

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

APPENDIX 8  
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Payments</b>						
EF062399	10/04/2017	1ST KINROSS SCOUT GROUP				168.00
			KS007714 - KIDSPORTS		168.00	
EF062896	28/04/2017	723 SQUADRON AUSTRALIAN AIR FORCE CADETS				200.00
			KS007549 - KIDSPORT		200.00	
EF062975	28/04/2017	A & S PUGLIA STONEMASONS				1,925.00
			412/2 - LACEPEDE PARK REPOINT WALL		1,925.00	
EF062976	28/04/2017	AA & R L LOMBARDO				5,423.00
			100 - INSTALLATION OF LIMESTONE WALL GREENLAW PARK DUNCRAIG		5,423.00	
EF062604	28/04/2017	A PLUS TRAINING SOLUTIONS PTY LTD				1,375.00
			1446 - QUICK CUT SAW TRAINING 5 APR 2017		1,375.00	
EF062609	28/04/2017	A PROUD LANDMARK PTY LTD				38,010.08
			2302 - HARDSCAPE AND SOFTSCAPE AT TOM WALKER PARK, SORRENTO		38,010.08	
EF062611	28/04/2017	A0 LETS GO POSTER DISTRIBUTION PTY LTD				1,485.00
			INV-3595 - INTEGRATED SPONSOR SIGNAGE		1,485.00	
EF062479	10/04/2017	ABC BLINDS & CURTAINS				1,355.00
			399275 - 3 NOVAWOOD CREAM BLINDS		755.00	
			400529 - GREENWOOD SCOUT HALL - BLINDS ON WINDOWS		600.00	
EF062692	28/04/2017	ACTE PTY LTD T/AS DDLS				4,290.00
			INV-99447-T8Y058 - MICROSOFT SHAREPOINT TRAINING COURSE 20/03/17		4,290.00	
EF062589	28/04/2017	ACTION GLASS & ALUMINIUM				2,405.04
			B53314 - HEATHRIDGE LEISURE CENTRE FIT MIRROR		584.54	
			B53813 - REID PROM MULTI STOREY CARPARK VINYL STICKERS		220.00	
			B54066 - RM - GLAZING EXT MATERIAL PURC		1,600.50	
EF062600	28/04/2017	ACTIVE AIR CONDITIONING & REFRIGERATION PTY LTD				2,530.00
			25566 - DELIVERY & INSTALL OF A/C UNITS		2,530.00	
EF062602	28/04/2017	ACURIX NETWORKS PTY LTD				2,018.50
			1252 - WI-FI, LICENSING, SUPPORT SERVICE APRIL 17		2,018.50	
EF062777	28/04/2017	ADAM MARSHALL GREEN (LOWLIGHT ESPRESSO)				75.00
			INV-0006 - MEAL VOUCHERS		75.00	
EF062419	10/04/2017	AEC GROUP PTY LTD				10,289.40
			18580004 - DEVELOPMENT OF AN INTERNATIONAL ECONOMIC		10,289.40	
EF062599	28/04/2017	AECOM AUSTRALIA PTY LTD				11,192.28
			21201462 - CONSULT NPL SOCCER STADIUM SITE PROJECT		11,192.28	
EF062384	10/04/2017	AITPM INC				662.85
			11894 1569 - CORPORATE MEMBERSHIP 01/04/17-31/03/18		662.85	
EF062613	28/04/2017	AJ NANNIES PTY LTD				799.95
			INV-0548 - NANNY FOR ONNI (BAMBOOZLED)		799.95	
EF062401	10/04/2017	ALAN ELLINGHAM				318.89

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			04/04/17 - REIMBURSEMENT FOR EXPENSES & TRAVEL FOR CONFERENCE IN CAIRNS		318.89	
EF062397	10/04/2017	ALGA CONFERENCE ACCOUNT				1,059.00
			17GA199 - NATIONAL GENERAL ASSEMBLY		1,059.00	
104884	7/04/2017	ALINTA				170.85
			167003823 27/03/17 - 27 PENISTOINE ST GREENWOOD 20/12- 23/03/17		38.55	
			200001470 22/03/17 - GUY DANIELS CLUBROOMS 15/12-21/03/17		48.00	
			454997947 22/03/17 - HEATHRIDGE LEISURE CENTRE 15/12- 21/03/17		36.95	
			721001796 22/03/17 - EMERALD PARK 14/12-21/03/17		45.80	
			870000300 23/03/17 - ADMIRAL PARK 16/12-22/03/17		1.55	
104920	13/04/2017	ALINTA				282.60
			249999240 03/04/17 - SEACREST PARK 30/12-30/03/17		36.00	
			642498400 31/03/17 - JOONDALUP ADMIN 28/02-27/03/17		246.60	
104937	21/04/2017	ALINTA				281.95
			120776540 04/04/17 - FLINDERS PARK COMM HALL 03/01- 31/03/17		33.45	
			543672740 06/04/17 - JOOND RECEPTION/CIVIC 05/01-03/04/17		80.80	
			646675300 06/804/17 - JOOND LIBRARY/CIVIC 05/01-03/04/17		94.60	
			708001551 06/04/17 - SORRENTO COMM HALL 05/01-05/04/17		34.65	
			862001320 05/04/17 - PERCY DOYLE CLUBROOMS 04/01-03/04/17		38.45	
EF062596	28/04/2017	ALL FENCE U RENT PTY LTD				5,787.38
			18492 - HIRE OF TEMPORARY FENCING		5,787.38	
EF062591	28/04/2017	ALLERDING & ASSOCIATES				3,032.15
			JOOGARAP-2017-58 - PLANNING SERVICES		3,032.15	
EF062592	28/04/2017	ALLSTAMPS				88.40
			105628 - 2 STAMPS DISCOUNTED HIRE NO PAYMENT REQUIRED		61.30	
			105785 - S841 SELF INKING STAMP - NIMENRIX		27.10	
EF062610	28/04/2017	ALLWEST RAPID HIRE PTY LTD T/AS EQUIPMENT HIRE	ALLWEST			446.28
			3057 - HIRE OF EQUIPMENT 27/03-31/03/17		446.28	
EF062597	28/04/2017	ALS LIBRARY SERVICES PTY LTD				709.86
			44977 - STOCK AS SELECTED		30.66	
			44978 - PROFILED STOCK		21.46	
			44979 - PROFILED STOCK		46.57	
			45181 - PROFILED STOCK		93.14	
			45182 - STOCK AS SELECTED		14.33	
			45183 - STOCK AS SELECTED		152.47	
			45184 - PROFILED STOCK		127.79	
			45373 - PROFILED STOCK		42.13	
			45374 - STOCK AS SELECTED		16.83	
			45428 - STOCK AS SELECTED		47.42	
			45429 - STOCK AS SELECTED		11.64	
			45430 - PROFILED STOCK		86.68	
			45431 - STOCK AS SELECTED		18.74	
EF062595	28/04/2017	ALTIFORM PTY LTD				770.00

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			317211 - REPLACEMENT OF WOOD SLATS TO SEAT		770.00	
104879	7/04/2017	AMANDA MONTAGNON				295.20
			55017 - LEARN TO SWIM REFUND		295.20	
EF062601	28/04/2017	AMBRE PTY LTD T/AS CARRINGTON ASSOCIATES				880.00
			050-14-3 - CONSULT SES FACILITY HYDRAULIC SERVS		880.00	
EF062478	10/04/2017	AMCOM PTY LTD				42,310.49
			3788-030417 - INTERNET SERVICES		15,290.98	
			53491-030417 - INTERNET SERVICES		17,119.51	
			A156233 - INTERNET SERVICES		9,900.00	
EF062608	28/04/2017	AMGROW AUSTRALIA PTY LIMITED				346.50
			66974 - LEAF NUTRIENT ANALYSIS		346.50	
EF062718	28/04/2017	ANDREA LAUREN GIBBS				825.00
			1019 - MC SERVICES AT DOGS DAY OUT 2017		825.00	
EF062581	28/04/2017	ANDREW C GILMORE				1,240.34
			110204 - RATES REFUND		1,240.34	
104914	13/04/2017	ANTONIA CORNWELL				300.00
			08032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF062588	28/04/2017	APACE AID (INC)				4,784.45
			10708 - SEEDLINGS PURCHASE		4,784.45	
EF062586	28/04/2017	ARTEIL WA PTY LTD				1,793.00
			00066071 - SAPPHIRE MK1 PB (ADJ ARMS) CORNALL DUOMA		480.70	
			66256 - SAPPHIRE MK1 DUOMATIC CHAIRS		860.20	
			66258 - CHAIR FOR CMTL OFFICE TO MATCH LIBADMIN		452.10	
EF062417	10/04/2017	ARTY BRELLAS				2,756.60
			396 - UMBRELLA ACTIVATION AT FESTIVAL		2,756.60	
EF062598	28/04/2017	ARUP PTY LIMITED				11,001.54
			133175 - CONSULTANCY JOONDALUP MAJOR ROAD NETWORK		11,001.54	
EF062587	28/04/2017	ASLAB PTY LTD				7,562.56
			20576 - ASPHALT TESTING CURBUR RD DUNCRAIG	02316	863.16	
			20577 - ASPHALT TESTING MULLOWAY CT BURNS BEACH	02316	884.19	
			20578 - ASPHALT TESTING ELTHAM PLACE KINGSLEY		81.33	
			20578 - ASPHALT TESTING ELTHAM PLACE KINGSLEY	02316	920.01	
			20579 - ASPHALT TESTING DOVERIDGE DRV DUNCRAIG	02316	362.27	
			20580 - ASPHALT TESTING COD COURT BURNS BEACH	02316	309.43	
			20628 - ASPHALT TESTING LEHMAN COURT KINGSLEY	02316	423.15	
			20629 - ASPHALT TESTING WHITECHAPEL RD KINGSLEY		81.33	
			20629 - ASPHALT TESTING WHITECHAPEL RD KINGSLEY	02316	1,088.97	
			20630 - ASPHALT TESTING CHELSEA CT KINGSLEY		81.33	
			20630 - ASPHALT TESTING CHELSEA CT KINGSLEY	02316	948.59	
			20631 - ASPHALT TESTING STILES CT PADBURY	02316	927.87	

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			20632 - ASPHALT TESTING ILLYARRIE ST GREENWOOD	02316	590.93	
EF062414	10/04/2017	ASPHALTECH PTY LTD				8,331.36
			10004516 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	3,242.09	
			10004589 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP MARCH 17	019/14	5,089.27	
EF062585	28/04/2017	ASPHALTECH PTY LTD				213,316.46
			10004614 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MULLOWAY CT BURNS BEACH		3,408.69	
			10004614 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MULLOWAY CT BURNS BEACH	019/14	16,065.50	
			10004615 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN ELTHAM PLACE KINGSLEY		3,833.01	
			10004615 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN ELTHAM PLACE KINGSLEY	019/14	20,016.90	
			10004619 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAGNALL CT GREENWOOD		945.32	
			10004619 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAGNALL CT GREENWOOD	019/14	13,954.89	
			10004620 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS ILLYARRIE ST GREENWOOD		822.26	
			10004620 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS ILLYARRIE ST GREENWOOD	019/14	15,628.26	
			10004628 - AC7 MARSHALL BLOW 50 (0-25 TONNES) - SUP BEACH ROAD & SYCAMORE DRIVE	019/14	1,923.92	
			10004631 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS DOYLE CT GREENWOOD		990.06	
			10004631 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS DOYLE CT GREENWOOD	019/14	9,857.26	
			10004635 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN VERTICORDIA PLC GREENWOOD		1,506.61	
			10004635 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN VERTICORDIA PLC GREENWOOD	019/14	37,167.93	
			10004636 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS OVENS ST PADBURY		1,416.28	
			10004636 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS OVENS ST PADBURY	019/14	6,672.41	
			10004640 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS STILES CT PADBURY		1,667.98	
			10004640 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS STILES CT PADBURY	019/14	7,858.27	
			10004641 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN WHITECHAPEL RD KINGSLEY	019/14	23,792.87	
			10004642 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN EHMAN COURT, KINGSLEY		1,022.86	
			10004642 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN EHMAN COURT, KINGSLEY	019/14	18,960.87	
			10004643 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN CHELSEA CT KINGSLEY		982.25	

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			10004643 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN CHELSEA CT KINGSLEY	019/14	13,046.47	
			10004644 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN HODGE CT MARMION		971.18	
			10004644 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN HODGE CT MARMION	019/14	10,804.41	
EF062625	28/04/2017	ASSA ABLOY ENTRANCE SYSTEMS LTD T/AS	AUST PTY			811.25
			210478 - JOONDUP LIBRARY CARPARK AUTO DOOR REPAIRS		363.00	
			213085 - LIBRARY/CIVIC CENTRE AUTO DOOR REPAIRS		448.25	
EF062607	28/04/2017	ASV SALES & SERVICE (WA) PTY LTD				886.62
			184374 - PARTS & REPAIRS		886.62	
EF062594	28/04/2017	AUSCORP IT				1,043.53
			36149 - SAMSUNG GALAXY TAB S2 9.7 4G 64GB -BLAC		830.50	
			36406 - PELICAN VOYAGER CASE IPHONE 6 BLACK		213.03	
EF062605	28/04/2017	AUSTRA ENVIRONMENTAL SERVICES LTD				17,741.16
			INV-2638 - HIRE OF ROAD SWEEPER WEST COAST DRV SORRENTO	033/15	783.75	
			INV-2639 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	033/15	522.50	
			INV-2652 - SWEEPING OF CAR PARKS - BURNS BEACH CAR	033/15	4,320.11	
			INV-2653 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	1,724.25	
			INV-2657 - SWEEPING OF ALL ARTERIAL ROADS - VARIOUS AREAS	033/15	3,493.44	
			INV-2658 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	209.00	
			INV-2659 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	156.75	
			INV-2660 - HIRE OF ROAD SWEEPER CHASE CT WOODVALE	033/15	313.50	
			INV-2664 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	261.25	
			INV-2665 - HIRE OF PATHWAY SWEEPER WITH OPERATOR -	033/15	514.25	
			INV-2666 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	261.25	
			INV-2671 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	104.50	
			INV-2672 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	209.00	
			INV-2680 - HIRE OF ROAD SWEEPER DRAKESWOOD RD WARWICK	033/15	574.75	
			INV-2681 - HIRE OF ROAD SWEEPER ABBEY ST WARWICK	033/15	209.00	
			INV-2683 - HIRE OF ROAD SWEEPER OVENS ST PADBURY	033/15	104.50	
			INV-2684 - HIRE OF ROAD SWEEPER STILES CT PADBURY	033/15	104.50	
			INV-2694 - SWEEPING OF ALL URBAN ROADS - EDGEWATER	033/15	2,620.86	
			INV-2707 - HIRE OF ROAD SWEEPER WHITECHAPEL RD KINGSLEY	033/15	156.75	
			INV-2708 - HIRE OF ROAD SWEEPER LEHMAN CT KINGSLEY	033/15	104.50	
			INV-2709 - HIRE OF ROAD SWEEPER CHELSEA CT KINGSLEY	033/15	104.50	

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			INV-2710 - HIRE OF ROAD SWEEPER HODGE CT MARMION	033/15	156.75	
			INV-2712 - HIRE OF ROAD SWEEPER DAMPIER AVE MULLALOO	033/15	261.25	
			INV-2713 - HIRE OF ROAD SWEEPER VENTURI DRV MULLALOO	033/15	313.50	
			INV-2714 - HIRE OF ROAD SWEEPER ILLYARRIE ST GREENWOOD	033/15	156.75	
EF062614	28/04/2017	AUSTRALASIAN EVENTS PTY LTD (A/C) SECURITY AND EVENTS SERVICE				10,518.75
			3708 - SECURITY SERVICES FOR LICENSED AREAS		10,518.75	
EF062415	10/04/2017	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				1,718.64
			01220255/0043 - LICENCE COJ EVENTS BACKGROUND MUSIC & LIVE ARTIST PERFORMANCES 01/04-30/06/17		1,151.50	
			1235462/00052 - LICENCE DUNCRAIG LEISURE CTR 01/01- 31/03/17		567.14	
EF062476	10/04/2017	AUSTRALIA POST				21,349.18
			1006264313 620846 - POSTAGE FOR MARCH 17		925.54	
			1006265388 678700 - POSTAGE FOR MARCH 17		20,423.64	
EF062480	10/04/2017	AUSTRALIA POST A/C 7373963				60.38
			1006248028 7373963 - TOTAL COMMISSION P/E 31/03/17		60.38	
EF062590	28/04/2017	AUSTRALIAN AIRCONDITIONING SERVICES P/L				14,008.54
			43734 - WOODVALE LIBRARY A/C LEAK REPAIR	02616	143.00	
			43769 - DUNCRAIG COMM HALL REPAIRS TO AIR CON	02616	214.12	
			43770 - CRAIGIE LEIS CTR INDOOR SENSOR AHU REPAIR	02616	535.70	
			43771 - TIMBERLANE CLUBROOMS PLAYGROUP REPAIRS TO AIR CON	02616	176.00	
			43772 - CIVIC CHAMBERS REPAIRS TO AIR CON	02616	220.00	
			43773 - SORRENTO BOWLING CLUBLEAKING PIPE REPAIR	02616	300.22	
			43820 - MECHANICAL SERVICES MARCH 17 VARIOUS AREAS	02616	11,332.20	
			43875 - CRAIGIE LEISURE A/C LEAK REPAIR	02616	221.10	
			43905 - PRINT ROOM A/C NOT WORKING	02616	88.00	
			43923 - SUB-CONTRACTOR LABOUR (MARK-UP 15%)	02616	518.60	
			43949 - ADMIRAL PARK CLUB ROOM A/C	02616	171.60	
			43985 - DUNCRAIG CHC MARRI RD CHECK A/C UNITS REPAIR	02616	88.00	
EF062404	10/04/2017	AUSTRALIAN INFORMATION INDUSTRY ASSOCIATION				104.50
			INV-0999 - NAVIGATING DIGITAL GOVERNMENT SUMMIT 03/04/17		104.50	
EF062571	28/04/2017	AUSTRALIAN INFORMATION INDUSTRY ASSOCIATION				104.50
			INV-1000 - NAVIGATING DIGITAL GOVERNMENT SUMMIT		104.50	
EF062475	10/04/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT				14,968.83
			724457 - EXCEL ESSENTIALS - 1 DAY COURSE 09/02/17		1,753.37	

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			725212 - 2017 STAFF CONFERENCE AFTERNOON WORKSHOP MASTERING YOUR MIND 02/03-03/03/17		3,500.94	
			725219 - EXCEL INTERMEDIATE 08/03-09/03/17		2,909.26	
			725346 - CONFLICT RESOLUTION 29/03-30/03/17		6,805.26	
EF062669	28/04/2017	AUSTRALIAN OPCO PTY LTD T/AS CORPORATE TRAVELLER				2,105.00
			V8N4TYH88MK - REGISTRATION CEO		2,105.00	
EF062593	28/04/2017	AUSTSWIM LTD				218.00
			16110 - TEACHER OF TOWARDS COMPETITIVE STROKE		218.00	
EF062603	28/04/2017	AVPARTNERS (PERTH) PTY LIMITED				1,837.00
			I1702181 - AV EQUIPMENT AND HIRE		1,837.00	
EF062418	10/04/2017	AXIIS CONTRACTING PTY LTD				58,899.24
			2717 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 VARIOUS AREAS	040/15	15,757.50	
			2723 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI TOM WALKER PARK		159.50	
			2723 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI TOM WALKER PARK	040/15	3,991.64	
			2724 - CONCRETE VEHICLE CROSSING RESIDENTIAL 10 CNR MARMION & MIAMI BEACH ILUKA	040/15	5,304.20	
			2725 - REMOVAL & DISPOSAL OF EXISTING CONCRETE BOAS AVE JOONDALUP	040/15	3,217.50	
			2726 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI NEWHAM PARK KINGSLEY		407.60	
			2726 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI NEWHAM PARK KINGSLEY	040/15	27,190.30	
			2734 - REMOVAL & DISPOSAL OF EXISTING CONCRETE	040/15	2,871.00	
EF062416	10/04/2017	AZAWAY				462.00
			1616 - DISPOSAL OF ASBESTOS PIPE HANNAH CT DUNCRAIG		462.00	
EF062749	28/04/2017	B.C FENN & P.J FENN T/AS JUST IN SCALES				605.00
			20998 - CPW + 150L		605.00	
EF062626	28/04/2017	BAILEYS FERTILIZER				1,100.00
			INV10791 - FERTILISER		1,100.00	
EF062492	10/04/2017	BALJIT JANDU CARROLL				270.00
			192 - LSC T1 2017 YOGA INSTRUCTOR 20/03/17, 27/03/17 & 03/04/17		270.00	
EF062633	28/04/2017	BAM CREATIVE PTY LTD				6,325.00
			6189-M22 - FACEBOOK ADVERTISING CAMPAIGN YOUTH		1,100.00	
			6189-M27 - REMARKETING GOOGLE DISPLAY AD CAMPAIGN		1,650.00	
			6189-M28 - FACEBOOK ADVERTISING MUSIC IN THE PARK		1,650.00	
			6189-M29 - FACEBOOK ADVERTISING - URBAN COUTURE		550.00	
			6189-M31 - FACEBOOK ADVERTISING		550.00	
			6189-M32 - FACEBOOK ADVERT DOGS DAY OUT 2017		825.00	
EF062631	28/04/2017	BAMBOOZLED FAMILY TRUST T/AS BAMBOOZLED PRODUCTIONS				28,363.50
			INV-0189 - BAMBOOZLED SERVICES FOR FESTIVAL		28,363.50	
EF062636	28/04/2017	BARRETT EXHIBITION GROUP PTY LTD				2,196.70
			2235 - FALSE WALL		2,196.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF062641	28/04/2017	BASS LEMON BAND				400.00
			02/04/17 - PERFORMANCE AT JOONDALUP FESTIVAL		400.00	
EF062980	28/04/2017	BAYCORP (WA) PTY LIMITED				100.00
			0417-021 - POUNDAGE PROP 172865		100.00	
EF062481	10/04/2017	BBC ENTERTAINMENT				7,423.90
			01753503 - BUBBLE BLOWING CONCERTS 2 & 3		1,373.90	
			1753204 - ENTERTAINMENT AT JOONDALUPFESTIVAL		4,158.00	
			1753304 - ENTERTAINMENT AT JOONDALUPFESTIVAL		1,892.00	
EF062619	28/04/2017	BEAUREPAIRES MALAGA				4,846.80
			U341354284 - TYRES & TUBES		2,014.34	
			U341354285 - TYRES & TUBES		119.24	
			U341354286 - TYRES & TUBES		435.86	
			U341354288 - TYRES & TUBES		435.86	
			U341354289 - TYRES & TUBES		913.76	
			U341354290 - TYRES & TUBES		456.88	
			U341354291 - TYRES & TUBES		470.86	
104883	7/04/2017	BENJAMIN HICKS				220.00
			20317 - BUS SHELTER REPAIRS LILLBURNE ROAD DUNCRAIG		220.00	
EF062638	28/04/2017	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				25,091.28
			SI0001608-AU - SUPPLY OF CLOUD LIBRARY PLATFORM		21,802.28	
			SI0001624-AU - SMARTLABEL110 50X50MM RFID TAGS (2000)		3,289.00	
EF062420	10/04/2017	BIG SKY ENTERTAINMENT (WA) PTY LTD				1,760.00
			INV-3626 - PERFORMANCE IN UKIYO		1,760.00	
EF062618	28/04/2017	BIG W				321.50
			908517 - BIRTHDAY PARTY SUPPLIES		131.50	
			951654 - TO PURCHASE COTTON GLOVES		190.00	
EF062637	28/04/2017	BIKEDR CYCLE SERVICES PTY LTD				1,591.70
			INV-1481 - BIKEDR POP-UP SESSION FOR BIKE WEEK 2017		1,591.70	
EF062843	28/04/2017	BK & JP PTY LTD T/AS THE PRINTING FACTORY				1,349.15
			26311 - 4 TYPES OF BIN LABEL		1,349.15	
EF062630	28/04/2017	BLUE DOG BUILDING SURVEYORS				1,980.00
			BD16506 - DOCUMENTATION - EXT CONT		1,980.00	
EF062616	28/04/2017	BOC LIMITED				267.41
			4015468622 - FUEL & OILS DEPOT		147.51	
			4015664398 - SUPPLY OF COMPRESSED AIR CLC		63.93	
			4015677093 - RENTAL - IND. CYLINDERS DEPOT		46.33	
			4015961702 - DRY ICE		9.64	
EF062620	28/04/2017	BOFFINS BOOKSHOP				1,956.07
			INV0099244 - STOCK AS SELECTED		1,687.87	
			INV0099250 - STOCK AS SELECTED		268.20	
EF062622	28/04/2017	BOLINDA PUBLISHING PTY LTD				1,889.24
			51623 - PROFILED STOCK		785.40	
			51762 - STOCK AS SELECTED		289.54	
			51763 - PROFILED STOCK		224.40	
			52266 - PROFILED STOCK		162.69	



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			53115 - PROFILED STOCK		216.92	
			53787 - DISCRETIONARY PURCHASE BOOKS ON WHEELS		210.29	
EF062449	10/04/2017	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			1,585.58
			1721472 - HEAVY DUTY RED PAVER		1,585.58	
EF062624	28/04/2017	BORAL RESOURCES (WA) LTD				7,321.57
			WC12647774 - CREAM CONCRETE 14MM	002/14	1,108.14	
			WC12650903 - 25 MPA / 14MM	002/14	159.10	
			WC12650904 - 25 MPA / 14MM	002/14	437.54	
			WC12657421 - 25 MPA / 14MM	002/14	198.88	
			WC12657422 - 25 MPA / 14MM	002/14	121.97	
			WC12657423 - 25 MPA / 14MM	002/14	119.33	
			WC12668645 - 25 MPA 14MM	002/14	238.66	
			WC12668646 - 25 MPA 14MM	002/14	238.66	
			WC12668647 - 25 MPA 14MM	002/14	198.88	
			WC12668648 - KERB MIX	002/14	89.32	
			WC12673689 - 25 MPA / 14MM	002/14	207.68	
			WC12673690 - 25 MPA / 14MM	002/14	159.10	
			WC12673691 - 25 MPA / 14MM	002/14	207.68	
			WC12673692 - 25 MPA / 14MM	002/14	357.98	
			WC12673693 - KERB MIX	002/14	89.32	
			WC12673694 - KERB MIX	002/14	89.32	
			WC12679707 - 25 MPA / 14MM	002/14	318.21	
			WC12679708 - 25 MPA / 14MM	002/14	198.88	
			WC12679709 - 25 MPA / 14MM	002/14	119.33	
			WC12679710 - KERB MIX	002/14	401.94	
			WC12679711 - KERB MIX	002/14	178.64	
			WC12679712 - 25 MPA / 14MM	002/14	119.33	
			WC12684966 - KERB MIX	002/14	133.98	
			WC12684967 - 25 MPA 14MM	002/14	357.98	
			WC12684968 - 25 MPA 14MM	002/14	437.54	
			WC12684969 - 25 MPA 14MM	002/14	278.43	
			WC12684970 - 25 MPA 14MM	002/14	437.54	
			WC12684971 - 25 MPA 14MM	002/14	318.21	
EF062514	10/04/2017	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,471.80
			3430 - PAINTING - EXT CONT		816.20	
			3454 - REPAIRS TO ISUZU DMAX		655.60	
EF063000	28/04/2017	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				894.85
			3477 - REPAIRS TO HYUNDAI I30		894.85	
EF062667	28/04/2017	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				13,692.67
			INV-27935 - TOPSOIL - SCREENED-ZONE 1 (BEACH ROAD TO	028/15	316.47	
			INV-30082 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	383.46	
			INV-30083 - TOPSOIL - SCREENED-ZONE 1 (BEACH ROAD TO	028/15	3,681.43	
			INV-30084 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	1,666.28	
			INV-30088 - RECEIPT OF MIXED CONSTRUCTION WASTE MARCH 17	016/15	317.24	
			INV-30099 - TOPSOIL - SCREENED-ZONE 1 (BEACH ROAD TO	028/15	1,812.39	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-30139 - RECEIPT OF MIXED CONSTRUCTION WASTE MARCH 17	016/15	155.76	
			INV-30140 - RECEIPT OF MIXED CONSTRUCTION WASTE MARCH 17	016/15	314.05	
			INV-30208 - RECEIPT OF MIXED CONSTRUCTION WASTE MARCH 17	016/15	801.57	
			INV-30260 - DISPOSAL OF VERTI MOW THATCH MATERIAL	016/15	620.62	
			INV-30326 - RECEIPT OF MIXED CONSTRUCTION WASTE MARCH 17	016/15	2,830.30	
			INV-30328 - DISPOSAL OF VERTI MOW THATCH MATERIAL WARWICK OPEN SPACE	016/15	793.10	
EF062708	28/04/2017	BOSS PROMOTIONS PTY LTD (FISH BOSS)				528.00
			05/04/17 - FOOD VOUCHERS JOONDALUP FESTIVAL		528.00	
EF062623	28/04/2017	BOWDEN TREE CONSULTANCY				825.00
			1312 - REACTIVE CONTRACTORS - TREE MAINTENANCE		825.00	
EF062629	28/04/2017	BOYA EQUIPMENT PTY LTD				988.62
			60080/01 - PARTS		159.98	
			60573/01 - PARTS		414.32	
			60574/01 - PARTS		414.32	
EF062628	28/04/2017	BOYANUP BOTANICAL				4,046.49
			98521 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
			98850 - CONOSTYLIS ACULEATA	043/15	1,516.49	
EF062547	19/04/2017	BP AUSTRALIA LIMITED				7,908.51
			9698477 - FUEL & OILS FOR MONTH ENDED		7,908.51	
EF062979	28/04/2017	BRIDGESTONE SELECT MALAGA				3,051.00
			41707 - TYRES & TUBES		99.00	
			41860 - TYRES & TUBES		99.00	
			41861 - TYRES & TUBES		45.00	
			41908 - TYRES & TUBES		120.00	
			41929 - TYRES & TUBES		2,432.00	
			42042 - TYRES & TUBES		45.00	
			42043 - TYRES & TUBES		121.00	
			42044 - TYRES & TUBES		45.00	
			42045 - TYRES & TUBES		45.00	
104902	13/04/2017	BRIDGET CLEARY				100.00
			201704 - PERFORMANCE AT FESTIVAL		100.00	
104857	7/04/2017	BRIONY ROBERTS				100.00
			1 - PERFORMANCE AT JOONDALUP FESTIVAL		100.00	
EF062967	28/04/2017	BRYAN WILLIAM WOLTJEN				840.00
			178 - PUPPETEERING FOR TWILIGHT LANTERN PARADE		840.00	
EF062635	28/04/2017	BUCHER MUNICIPAL PTY LTD				143.11
			856863 - PARTS		143.11	
EF062483	10/04/2017	BUILDING & CONSTRUCTION INDUSTRY				29,628.53
			MARCH 17 - BCITF MARCH 17 77 LEVY PAYMENTS		29,628.53	
EF062484	10/04/2017	BUILDING COMMISSION				40,971.03
			MARCH 17 - BRB MARCH 2017 247 LEVIES		40,971.03	
EF062617	28/04/2017	BUNNINGS PTY LTD				5,134.04
			2400/01212011 - SUPPLIES FOR ART COLLECTION		197.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/00130399 - SUPPLIES FOR ART COLLECTION		229.50	
			2435/00137243 - VARIOUS ITEMS AS SELECTED		171.61	
			2435/00146676 - PAINT, ROLLERS, MISC SUPPLIES		205.25	
			2435/00214211 - MISCELLANEOUS - TAPE, CABLE TIES ETC.		861.77	
			2435/00214298 - SCHEDULE MATERIALS - FENCING TOP WIRE		219.18	
			2435/01160774 - YOUTH SUPPLIES JOONDALUP FESTIVAL		398.05	
			2435/01347273 - HARDWARE ITEMS		111.65	
			2435/01350933 - HARDWARE ITEMS		257.81	
			2435/01352399 TC - HARDWARE ITEMS		137.32	
			2435/01353123 - LIGHTS AND MISCELLANEOUS ITEMS		348.19	
			2435/01358022 - HARDWARE ITEMS		474.05	
			2435/01483526 TC - HARDWARE ITEMS		24.00	
			2435/01483528 - VARIOUS HARDWARE ITEMS		72.16	
			2435/01589809 TC - HARDWARE ITEMS		134.12	
			2435/01593186 TC - HARDWARE ITEMS		41.48	
			2435/01993092 - STAR PICKETS		162.30	
			2435/02069369 TC - HARDWARE ITEMS		81.85	
			2435/02069715 - REACTIVE MATERIALS - VERGES MEDIANS ARTE		125.82	
			2435/02069737 TC - HARDWARE ITEMS		45.08	
			2435/02069897 TC - HARDWARE ITEMS		18.40	
			2435/02069955 TC - HARDWARE ITEMS		38.84	
			2435/02070602 TC - HARDWARE ITEMS		88.35	
			2435/02071675 TC - HARDWARE ITEMS		59.34	
			2435/02071760 TC - HARDWARE ITEMS		54.18	
			2435/02071844 TC - HARDWARE ITEMS		242.20	
			2435/02072675 TC - HARDWARE ITEMS		46.24	
			2435/02073216 TC - HARDWARE ITEMS		51.13	
			2435/02076079 TC - HARDWARE ITEMS		39.45	
			2435/02076081 TC - HARDWARE ITEMS		104.50	
			2435/02076083 TC - HARDWARE ITEMS		92.62	
EF062672	28/04/2017	CALIBRE GLOBAL PTY LTD				2,174.70
			SINV-24567 - SENIOR SECURITY TECHNICIAN		2,174.70	
EF062548	19/04/2017	CALTEX AUSTRALIA PETROLEUM PTY LTD				60,133.52
			301536121 - CALTEX FUEL IMPORT 3/04/2017		60,133.52	
EF062677	28/04/2017	CAMERA STORY LIMITED				1,400.00
			INV-0137 - 2 X PHOTOGRAPHERS DOGS DAY OUT		1,400.00	
EF062659	28/04/2017	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				2,646.38
			105013 - OPTICORE TOILET TISSUE (619) 2PLY		1,265.66	
			105690 - OPTICORE TOILET TISSUE (619) 2PLY		1,380.72	
EF062403	10/04/2017	CANON FINANCE				206.04
			456102 - LEASE OF USB A3 DESKTOP SCANNER 21/04-21/05/17		206.04	
EF062488	10/04/2017	CAPITAL FINANCE				6,716.18
			I700011366 - CONTRACT NO 66331083 01/04-30/04/17 IT		6,716.18	

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EF062656	28/04/2017	CARBON NEUTRAL PTY LTD				313.50
			INV24782 - 2017 STAFF CONFERENCE CARBON OFFSETS		313.50	
EF062653	28/04/2017	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	T/AS			10,240.30
			10954 - 130,000 KM SERVICE TOYOTA HILUX	005/14	220.70	
			10965 - 10,000 KM SERVICE, NISSAN NAVARA,	005/14	209.00	
			10974 - 70,000 KM YEAR 2011, TOYOTA HILUX	005/14	255.40	
			10978 - SERVICE TOYOTA CAMRY	005/14	86.90	
			10979 - SERVICE TOYOTA HIACE	005/14	181.30	
			10980 - 110,000 KM SERVICE TOYOTA HILUX	005/14	174.70	
			11,046 - 75,000 KM YEAR 2013, HYUNDAI I30, A5S693		0.01	
			11,046 - 75,000 KM YEAR 2013, HYUNDAI I30, A5S693	005/14	256.74	
			11,063 - PARTS AND MATERIALS PERCENTAGE MARK-UP -	005/14	795.80	
			11,069 - PARTS AND MATERIALS PERCENTAGE MARK-UP -	005/14	890.00	
			11,109 - 20,000 KM YEAR 2016, NISSAN NAVARA, NP30	005/14	301.00	
			11001 - 80,000 KM SERVICE TOYOTA HILUX	005/14	456.50	
			11004 - SERVICE HYUNDAI I-LOAD	005/14	350.00	
			11014 - 120,000 KM SERVICE TOYOTA HILUX	005/14	473.00	
			11021 - SERVICE ISUZU D-MAX	005/14	690.00	
			11025 - 90,000 KM SERVICE, HYUNDAI I30	005/14	835.00	
			11026 - 10,000 KM SERVICE, NISSAN NAVARA	005/14	209.00	
			11042 - SERVICE HYUNDAI ILOAD	005/14	620.00	
			11057 - 80,000 KM SERVICE TOYOTA HILUX	005/14	517.00	
			11058 - TYRES FOR NISSAN PULSAR	005/14	183.00	
			11133 - VARIOUS REPAIRS TO HYUNDAI ILOAD	005/14	1,194.75	
			11162 - 105,000 KM SERVICE HYUNDAI ILOAD	005/14	597.50	
			11163 - 75,000 KM SERVICE VOLKSWAGON CADDY	005/14	471.30	
			11186 - 20,000 KM SERVICE NISSAN PULSAR	005/14	271.70	
EF062845	28/04/2017	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			150.75
			180002 - HIRE OF PARTY LIGHTING		150.75	
104904	13/04/2017	CATHERINE REYNOLDS				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062864	28/04/2017	CEI PTY LIMITED T/AS RAECO				1,254.00
			501040 - BOOK RETURNS CHUTE & FACE PLATE		1,254.00	
EF062655	28/04/2017	CHANDLER MACLEOD GROUP LIMITED				10,504.37
			92357746 - LABOUR HIRE WEEK ENDING 12/3/17		1,273.84	
			92362099 - LABOUR HIRE W/E 19/03/17 DEPOT		1,598.52	
			92362129 - LABOUR HIRE W/E 19/3/17		1,573.57	
			92364873 - LABOUR HIRE W/E 26/03/17 DEPOT		1,294.04	
			92366502 - LABOUR HIRE W/E 26/03/17 DEPOT		1,592.31	

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			92369970 - LABOUR HIRE W/E 02/04/17 DEPOT		1,598.52	
			92370220 - LABOUR HIRE WEEK ENDING 02/04/17 DEPOT		1,573.57	
EF062580	28/04/2017	CHARLEEN PORTER				179.83
			CHEMIST WAREHOUSE - REIMBURSEMENT SUNSCREEN & REPELLANT		179.83	
EF062823	28/04/2017	CHARLOTTE ANNE O'SHEA				3,500.00
			93 - ARTIST FEES- LANTERN MAKING WORKSHOPS		3,500.00	
EF062740	28/04/2017	CHERIE INGVARSON				50.00
			FEB 17 - TENNIS COURT BOOKINGS FEB 17		50.00	
EF062926	28/04/2017	CHERIS BIANCA ARMSTRONG T/AS THE FREEDOM FAIRIES				2,475.00
			INV-0571 - FACE PAINTING @ FESTIVAL		2,475.00	
EF062983	28/04/2017	CHILD EDUCATION SERVICES				296.20
			CE23046 - STOCK AS SELECTED		131.53	
			CE23047 - STOCK AS SELECTED		164.67	
EF062562	28/04/2017	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG APRIL 17 - MEETING FEE APRIL 17		2,613.66	
EF062563	28/04/2017	CHRISTOPHE CANATO				450.00
			1704.02 - PHOTOGRAPHY OF NEW BILLBOARDS		450.00	
EF062485	10/04/2017	CHURCHES OF CHRIST SPORT &				440.00
			KS008091 - KIDSPORT FUNDING		440.00	
EF062719	28/04/2017	CIRUS PTY LTD T/AS GLOBAL ELEVATOR MANAGEMENT				1,815.00
			20170404 - JOONDALUP ADMIN BLDG LIFT REPLACEMENT		1,815.00	
EF062552	19/04/2017	CITY OF WANNEROO				138,867.14
			178241 - JOONDALUP RESIDENTS SELF HAUL GREENS FACILITY COST FEB 17		21,393.67	
			178242 - GREENS COLLECTION FEB 17		116,969.31	
			178912 - MARKET RENTAL VALUATION - AXICOM TAMALA PARK		504.16	
EF062982	28/04/2017	CITY OF WANNEROO				122,792.04
			178990 - GREENS COLLECTION MARCH 17		101,398.37	
			178991 - JOONDALUP RESIDENTS SELF HAUL GREENS FACILITY COST MARCH 17		21,393.67	
EF062423	10/04/2017	CIVICA PTY LTD				792.00
			C/LA007550 - THE CREATION OF TWO (2) ADDITIONAL SIP		528.00	
			C/LA007551 - SIP CONNECTION BETWEEN SPYDUS AND 3M CLO		264.00	
104916	13/04/2017	CLAIRE FARROW				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062981	28/04/2017	CLAUDIA SAM BLAGAICH				490.00
			COJ201701 - STAGE MANAGER CONCERT 1 & 2		245.00	
			COJ201702 - STAGE MANAGER FOR CONCERT 3		245.00	
EF062422	10/04/2017	CLEANAWAY PTY LTD T/AS CLEANAWAY				560,246.06
			9722510 - 1 X CLEAR 660LT CART SPECIAL EVENT KALEIDOSCOPE FESTIVAL OF LIGHT		4,549.60	
			9725502 - SCHOOLS EDUCATION PROGRAM - PER SESSION	030/10	2,464.00	
			9733547 - CREDIT FOR INV 9740402 FOR BIN REPAIR FEB 17		-31.06	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9734420 - CREDIT FOR 1 X CLEAR 3.0M MUNICIPAL BINS VARIOUS AREAS NOV 16		-43.20	
			9734421 - CREDIT FOR 1 X CLEAR 3.0M MUNICIPAL BINS VARIOUS AREAS DEC 16		-226.96	
			9734638 - CREDIT FOR BIN REPAIRS & 240 LT CARTS DEC 16		-65.38	
			9734639 - CREDIT FOR INV 9740395 EXCHANGE 240LT CARTS FOR NOV 16		-99.70	
			9736098 - CREDIT FOR BIN REPAIRS JAN 17		-358.76	
			9740394 - BULK HARD WASTE - COLLECTION OCT 16	02516	25,335.44	
			9740396 - BULK HARD WASTE - COLLECTION NOV 16	02516	73,041.98	
			9740399 - BULK HARD WASTE - COLLECTION DEC 16	02516	89,751.55	
			9740401 - BULK HARD WASTE - COLLECTION JAN 17	02516	92,828.57	
			9740403 - BULK HARD WASTE - COLLECTION FEB 17	02516	80,487.26	
			9740416 - BULK HARD WASTE - SORTING, RECOVERY/PROC OCT16	02516	3,906.98	
			9740417 - BULK HARD WASTE - SORTING, RECOVERY/PROC NOV 16	02516	34,452.88	
			9740418 - BULK HARD WASTE - SORTING, RECOVERY/PROC DEC 16	02516	50,168.58	
			9740419 - BULK HARD WASTE - SORTING, RECOVERY/PROC JAN 17	02516	53,789.12	
			9740420 - BULK HARD WASTE - SORTING, RECOVERY/PROC FEB 17	02516	51,841.02	
			9740677 - CREDIT FOR DOMESTIC BIN REPAIRS FEB 17		-176.06	
			9740678 - CREDIT FOR DOMESTIC BIN REPAIRS FEB 17		-203.52	
			9740818 - CREDIT FOR 1 X CLEAR 3.0M MUNICIPAL BIN BOTTLEBUSH DRV FEB 17		-1,166.28	
EF062648	28/04/2017	CLEANAWAY PTY LTD T/AS CLEANAWAY				436,926.02
			18620517 - BINS FOR JOONDALUP LIBRARY JAN 17		940.94	
			18621332 - BINS FOR BEAUMARIS MIAMI BCH PROM ILUKA JAN 17		1,142.46	
			18621697 - BINS FOR HEATHRIDGE LESI CTR JAN 17		382.80	
			18621702 - BINS FOR FLEUR FREAME FOOTBALL JAN 17		382.80	
			18621703 - BINS FOR GILES AVE PADBURY MOWING SHED JAN 17		380.82	
			18622605 - BINS FOR WHITFORDS LIBRARY JAN 17		39.60	
			18625551 - BINS FOR GIBSON AVE PADBURY JAN 17		26.40	
			18627903 - BINS FOR JOONDALUP LIBRARY FEB 17		868.56	
			18628822 - BINS FOR WHITFORDS LIBRARY FEB 17		52.80	
			18631004 - BINS FOR BEAUMARIS MIAMI BCH PROM ILUKA FEB 17		1,068.32	
			18632285 - BINS FOR MULLALOO SURF LIFE SAVING FEB 17		76.01	
			18632440 - BINS FOR FLEUR FREAME FOOTBALL FEB 17		306.24	
			18632443 - BINS FOR CENTRAL PARK FEB 17		201.52	
			18632517 - BINS FOR HEATHRIDGE LEIS CTR FEB 17		306.24	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18632854 - BINS FOR GIBSON AVE PADBURY FEB 17		26.40	
			18633644 - BINS FOR GILES AVE PADBURY MOWING SHED FEB 17		253.88	
			18635315 - BINS FOR JOONDALUP LIBRARY MARCH 17		1,013.32	
			18636264 - BINS FOR WHITFORDS LIBRARY MARCH 17		52.80	
			18638619 - BINS FOR BEAUMARIS MIAMI BCH PROM ILUKA MARCH 17		1,195.26	
			18639708 - BINS FOR FLEUR FREAME FOOTBALL MARCH 17		306.24	
			18639778 - BINS FOR HEATHRIDGE LEIS CTR MARCH 17		306.24	
			18640299 - BINS FOR GIBSON AVE PABURY MARCH 17		26.40	
			18640824 - BINS FOR GILES AVE PADBURY MOWING SHED MARCH 17		253.88	
			9726758 - PROCESSING OF COMMINGLED RECYCLABLES DEC 16	01410	34,715.00	
			9739942 - DOMESTIC RUBBISH COLLECTION JAN 17	030/10	392,601.09	
104910	13/04/2017	CLINT FORD				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062670	28/04/2017	CLINTON JOHN DIXON (CJD AUTOMOTIVE REPAIRS)				935.00
			40 - ADMIN/SUPERVISORY DUTIES 12/04-13/04/17		935.00	
EF062582	28/04/2017	COCOS ISLAND ADVENTURE TOURS PTY LTD				1,794.05
			130470 - RATES REFUND		1,794.05	
EF062673	28/04/2017	COGNOLOGY PTY LTD				38,500.00
			2664 - HR ONBOARDING SYSTEM IMPLEMENTATION SERV 01/03/17-28/02/18		38,500.00	
EF062649	28/04/2017	COLOUR POINT PRINT & DESIGN				5,283.00
			G82592 - 5000 DOG REGO FORMS A4		536.00	
			G82593 - A4 REGISTRATION FORMS CAT 3000		455.00	
			W82656 - 3000 RESPONSIBLE CAT BROCHURES		910.00	
			W82696 - 5000 DOG BROCHURES		932.00	
			W82698 - 5000 DOG BROCHURES		932.00	
			W82777 - 10,000 DOG OWNERSHIP BROCHURES		1,518.00	
EF062494	10/04/2017	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				8,015.00
			17-95555 - STATE CORPORATE MEMBERSHIP WA SUBSCRIPTION FROM 01/05/17-30/04/18		8,015.00	
104936	21/04/2017	COMMON GROUND TRAILS PTY LTD				6,890.40
			85 - BMX JUMP TRACK AT ROBINSON		6,890.40	
EF062646	28/04/2017	COMMUNITY NEWSPAPER GROUP				35,444.46
			2858474 - ADVERTISING MARCH 2017		35,444.46	
EF062486	10/04/2017	COMMUNITY VISION INC				588.50
			M02305 - HIRE OF BUS ON 10/01/17, 17/01/17 & 30/01/17		588.50	
EF062645	28/04/2017	COMPAC MARKETING (AUSTRALIA) PTY LTD				13,656.50
			50174 - SIGNS - ADVISORY - EXT CONT		4,070.00	
			50255 - SPONSORSHIP SIGNAGE		9,586.50	
EF062493	10/04/2017	COMPASS LIFE SKILLS PTY LTD				6,226.00
			2871 - UNDERSTANDING MONEY TRAINING COURSES 21/02/17 & 15/03/17		6,226.00	

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EF062986	28/04/2017	CONCERT & CORPORATE PRODUCTIONS				3,575.00
			236NX - SCREEN FOR COMMUNITY CHORAL PROJ 2362NX		3,575.00	
EF062490	10/04/2017	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				1,276.00
			INV-01631-X8W9F8 - CONSTABLE CARE SERVICES		1,276.00	
EF062654	28/04/2017	COOCH CREATIVE PTY LTD				2,563.00
			881 - FILMING OF VALENTINE'S CONCERT 16/02/17		2,563.00	
EF062577	28/04/2017	COOLBINIA BOMBERS JUNIOR FOOTBALL CLUB				470.00
			KS007885 - KIDSPORTS		350.00	
			KS008328 - KIDSPORTS		120.00	
104885	7/04/2017	CORPORATE SERVICES PETTY CASH				742.65
			PETTY CASH W/E 07/04/17 - REIMBURSEMENT OF PETTY CASH W/E 07/04/17		742.65	
104921	13/04/2017	CORPORATE SERVICES PETTY CASH				498.60
			PETTY CASH W/E 13/04/17 - REIMBURSEMENT OF PETTY CASH W/E 13/04/17		498.60	
104938	21/04/2017	CORPORATE SERVICES PETTY CASH				824.30
			PETTY CASH W/E 21/04/17 - REIMBURSEMENT OF PETTY CASH W/E 21/04/17		824.30	
EF062664	28/04/2017	CORSIGN WA PTY LTD				2,483.80
			20005 - DROP DOWN BRACKETS		357.50	
			20333 - REACTIVE MATERIALS - SIGN MAINTENANCE		66.00	
			20334 - REACTIVE MATERIALS - SIGN MAINTENANCE		352.00	
			20425 - SIGNS FOR MACGREGOR DRIVE PSA		217.80	
			20426 - SIGNS FOR KINROSS PSA		198.00	
			20427 - SIGNS FOR FAIRWAY CIRCLE		726.00	
			20436 - TICKET MACHINE LOCATED SIGN		101.20	
			20624 - TO SUPPLY NAME PLATE FROM JANUARY TO DEC		250.80	
			20682 - CLEAN UP AFTER YOUR DOG & DOGS KEPT UNDER CONTROL SIGNS		214.50	
EF062650	28/04/2017	COVS PARTS PTY LTD				1,119.57
			1580013622 - PARTS ONLY		262.90	
			1580013760 - PARTS		12.77	
			1580013795 - PARTS		12.77	
			1580014056 - PARTS		93.14	
			1580014238 - 2 STROKE OIL 4LTR		250.73	
			1580014239 - PARTS		111.32	
			1580014493 - PARTS		32.56	
			1580015879 - PARTS		26.05	
			1580016034 - CHAIN LUBE 5LTR		317.33	
EF062447	10/04/2017	CR JOHN LOGAN				168.57
			APRIL 17 - EXPENSE REIMBURSEMENT APRIL 2017		168.57	
EF062773	28/04/2017	CR JOHN LOGAN				2,613.66
			ALLOW-MTG -APRIL 17 - MEETING FEE APRIL 17		2,613.66	
EF062443	10/04/2017	CR NIGEL JONES				196.39
			12/03-26/03/17 - EXPENSE REIMBURCEMENT 12/03-26/03/17		196.39	



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EF062753	28/04/2017	CR NIGEL JONES				3,434.68
			ACQUITTANCE MARCH 17 - ACQUITTANCE TRAVEL ALLOWANCE FINANCIAL SUSTAINABILITY CONF MAR 17		821.02	
			ALLOW-MTG APRIL 17 - MEETING FEE APRIL 17		2,613.66	
EF062839	28/04/2017	CR RUSSELL POLIWKA				7,025.20
			APRIL 2017 - MEETING FEE APRIL 2017		2,613.66	
			APRIL 2017. - ACQUITTANCE TRAVEL EXPS MIXED USE DEVE		4,411.54	
EF062428	10/04/2017	CR SOPHIE DWYER				1,086.38
			APRIL 2017 - EXPENSE REIMBURCEMENT APRIL 2017		1,086.38	
EF062687	28/04/2017	CR SOPHIE DWYER				2,613.66
			ALLOW-MTG-APRIL 17 - MEETING FEE APRIL 2017		2,613.66	
EF062652	28/04/2017	CRENDON MACHINERY				69.39
			IN051932 - PARTS		69.39	
EF062680	28/04/2017	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			2,806.65
			217415 - REPLACE LOCK WITH KEY PROFILE BP703 01		218.50	
			217603 - REPLACE SEIZED PADLOCK ON CCTV POLE		253.25	
			217758 - 14 STANDARD LOCKS AND KEYS		625.10	
			217826 - LOCK AND KEYS		243.20	
			217842 - RM - LOCK AND KEYS EXT MATERIAL PURC		66.50	
			217943 - CHANGE LOCK ON BOARD BEHIND WAR MEMORIAL		345.80	
			218002 - LOCKS AND KEYS		544.35	
			218183 - LOCK AND KEYS		168.95	
			218187 - LOCK AND KEYS		341.00	
EF062491	10/04/2017	CROSMECH SERVICES				7,206.10
			72 27/03/17 - SERVICING PARTS & REPAIRS	VPMS172	2,750.00	
			73 03/04/17 - SERVICING PARTS & REPAIRS	VPMS172	1,650.00	
			74 10/04/17 - SERVICING		-0.14	
			74 10/04/17 - SERVICING	VPMS172	2,806.24	
EF062985	28/04/2017	CROSMECH SERVICES				2,200.00
			75 17/04/17 - SERVICING PARTS & REPAIRS	VPMS172	2,200.00	
EF062489	10/04/2017	CUROST MILK SUPPLY				291.50
			414592 - MILK AS ADMIN W/E 24/03/17		258.90	
			414636 - MILK FOR LIBRARY ADMIN W/E 24/03/17		32.60	
EF062984	28/04/2017	CUROST MILK SUPPLY				324.10
			415386 - MILK FOR ADMIN W/E 31/03/17		258.90	
			415431 - MILK FOR LIBRARY ADMIN W/E 31/03/17		32.60	
			416234 - MILK FOR LIBRARY ADMIN W/E 07/04/17		32.60	
EF062392	10/04/2017	CURRAMBINE NETBALL CLUB				1,800.00
			KS008196 - KIDSPORTS		1,200.00	
			KS008397 - KIDSPORTS		600.00	
EF062651	28/04/2017	CYCLUS PTY LTD				1,336.52
			258 - SITE CREW FOR EVENT		378.68	
			259 - HIRE OF SITE CREW FOR FESTIVAL		957.84	
EF062685	28/04/2017	D & T ASPHALT PTY LTD				2,438.92

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2527 - AC7 MARSHALL BLOW 50 - PICKUP AND LAY BEACH AND SYCAMORE DRIVE	022/14	2,438.92	
EF062579	28/04/2017	D KATZ & T KATZ T/AS GREEK STREET	ET GRILL			90.00
			87 - MEAL VOUCHERS		90.00	
EF062564	28/04/2017	D S TINDALL				50.00
			20 - 1 X GF CLASS		50.00	
EF062424	10/04/2017	DALCO EARTHMOVING				19,652.60
			31252 - 5 TONNE EXCAVATOR SORRENTO BEACH	037/14	3,777.40	
			31253 - LOADER HIRE FOR SORRENTO BEACH	037/14	4,826.25	
			31254 - LOADER HIRE FOR SORRENTO BEACH		1,905.75	
			31256 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	577.50	
			31257 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	742.50	
			31261 - 1.5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	356.40	
			31262 - 8 WHEEL TIP TRUCK WARWICK OPEN SPACE	037/14	924.00	
			31263 - POSI TRACK SKID STEER LOADER WARWICK OPEN SPACE	037/14	1,020.80	
			31264 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	693.00	
			31265 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	742.50	
			31275 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	693.00	
			31276 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	742.50	
			31279 - NEIL HAWKINS PARK MULCHING	037/14	577.50	
			31280 - POSI TRACK SKID STEER LOADER (WET HIRE)	037/14	638.00	
			31281 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	693.00	
			31282 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	742.50	
EF062679	28/04/2017	DALCO EARTHMOVING				29,481.65
			31250 - HIRE VARIOUS MACHINERY CNR FONTLEY ROAD & BEACH ROAD KINGSLEY		5,016.00	
			31251 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK DEPOT MARCH 17	037/14	11,319.00	
			31273 - 5 TONNE EXCAVATOR LEHMAN CT KINGSLEY	037/14	2,055.35	
			31274 - 1.5 TONNE EXCAVATOR CNR REEFVIEW & BEACHSIDE BURNS BEACH	037/14	2,138.40	
			31277 - SKID STEER LOADER CNR REEFVIEW & BEACHSIDE BURNS BEACH	037/14	6,715.50	
			31289 - 8 WHEEL TIP TRUCK MAWSON PARK HILLARYS	037/14	693.00	
			31290 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M MAWSON PARK HILLARYS	037/14	742.50	
			31294 - 1.5 TONNE EXCAVATOR BEACHSIDE DRV BURNS BEACH	037/14	801.90	
EF062736	28/04/2017	DALUPAVIT NO 2 TRUST T/AS HARVEY NORMAN AV/IT SUPERSTORE				298.00
			1872758 - DYSON V6 SLIM STICK VACUM		298.00	
EF062969	28/04/2017	DANIEL ROBERT STUART T/AS WINSTON MEDIA				1,715.00
			108 - LABOUR FOR FESTIVAL		1,715.00	
EF062886	28/04/2017	DANIELS HEALTH SERVICES PTY LTD T/AS STERIHEALTH SERVICES				388.28
			1548329 - COLLECTION OF SHARPS		388.28	

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EF062495	10/04/2017	DARDANUP BUTCHERING COMPANY				979.74
			BL376314 - MEAT AS SELECTED FOR GOVERNANCE		748.41	
			BL377644 - MEAT AS SELECTED FOR GOVERNANCE		231.33	
104918	13/04/2017	DARREN HUANG				275.00
			RIM4832 993047 - CROSSOVER SUBSIDY		275.00	
EF062425	10/04/2017	DATA #3				16,584.30
			1590142 - OFFICE 365 PROJECT PLANNING		704.00	
			1603812 - SQL SERVER 2014 STANDARD 2-CORE LICENSE		15,880.30	
EF062511	10/04/2017	DAVE HENDROFF & LEON HENDROFF				2,695.00
			20170004 - TWILIGHT LANTERN PARADE PUPPETS		2,695.00	
104866	7/04/2017	DAVID C FUREY				61.65
			BPU17/0120 944074 - REFUND FOR UNCERTIFIED BUILDING APPLICATION		61.65	
EF062722	28/04/2017	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS	AS GET			31,680.00
			706 - SUPPLY INSTALL 2 AERATORS		31,680.00	
EF062734	28/04/2017	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			1,397.00
			16050 - DUNCRAIG LEISURE CENTRE		110.00	
			16051 - HEATHRIDGE LEISURE CENTRE		101.75	
			16052 - CRAIGIE LEISURE CENTRE YEAR 2		1,185.25	
EF062689	28/04/2017	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.8 - NEW TECHNOGYM EQUIPMENT MAY 17		970.56	
EF062682	28/04/2017	DECIPHA PTY LTD				1,752.26
			7532324656 - MAILROOM SERVS MARCH 2017		1,752.26	
			753237259 - MAILROOM SERVS MARCH 17		1,752.26	
			7532390630 - CREDIT FOR INV 7532324656		-1,752.26	
104878	7/04/2017	DENNIS VIEGAS				30.00
			8310 31/3/17 - DOG REGISTRATION REFUND		30.00	
EF062470	10/04/2017	DENNIS VRCIC				750.00
			080217 - PERFORMING IN BAND FOR CCP		750.00	
EF062426	10/04/2017	DENSFORD CIVIL PTY LTD				6,876.10
			11281 B - REFUND OF RETENTION SORRENTO SURF CLUB		6,876.10	
104939	21/04/2017	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				44.00
			12/04/17 - PAYMENT FOR 2 OWNERS DETAILS FOR INFRINGEMENT NOTICES		44.00	
EF062987	28/04/2017	DEPARTMENT OF TRANSPORT				7,054.30
			407451 - VEHICLE SEARCH FEES		7,054.30	
EF062681	28/04/2017	DEVCO HOLDINGS PTY LTD				170,673.53
			5373 - CRAIGIE & SORRENTO REPAIRS	044/14	382.80	
			5382 - JOONDALUP ADMIN RE-POINT MISSING MORTAR ON LOW HEIGHT WALL AT TOP OF STAIRWELL COVER	044/14	926.86	
			5398 - THE DEPOT REPAINT OFFICE	044/14	1,871.76	
			5399 - JOONDALUP ADMIN SUB STATION LEFT HAND SIDE DOOR REPLACE	044/14	572.88	
			5400 - INSTALL CABINET AT MARITANA PARK	044/14	622.38	
			5401 - FLINDERS PARK COMM HALL RE-POINT RIDGE CAPPING TILES	044/14	1,914.00	

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			5402 - MACNAUGHTON CLUBROOMS INSTALL ROOF SAFETY ITEMS	044/14	1,366.20	
			5403 - HEATHRIDGE LEIS CTR REPAIR TILES IN TOILET	044/14	121.00	
			5407 - RECEPTION REFURBISHMENT AT DUNCRAIG LIBRARY	044/14	54,379.60	
			5408 - MULTI-STOREY CAR PARK - 3 FIRE EXIT DOORS PAINTED	044/14	451.22	
			5410 - BUILDING UAT AT SORRENTO NTH TOILET BLOCK	044/14	27,500.00	
			5411 - DUNCRAIG LIBRARY REFURBISHMENT	044/14	74,436.73	
			5412 - PERCY DOYLE REMOVE DOOR PANEL REINSTATE SHELVING	044/14	1,099.56	
			5413 - DUNCRAIG COMMUNITY HALL INSTALL A VENT TO CLEANERS ROOM	044/14	296.34	
			5414 - DUNCRAIG LIBRARY INSTALL TOILET PAPER DISPENSER & DOOR STOPS	044/14	121.00	
			5439 - WARWICK HOCKEY INSTALL MORTICE LOCK	044/14	766.15	
			5446 - CRAIGIE LEISURE CENTRE SKIRTING BOARDS PAINT	044/14	657.36	
			5448 - TOM SIMPSON PARK TOILETS FIX DOOR	044/14	344.96	
			5449 - DUNCRAIG LIBRARY DISPLAY BOARD INSTALL	044/14	285.67	
			5450 - INSTALL MAN HOLD CLC	044/14	260.70	
			5451 - INSPECT & REPORT KITCHEN DAMAGE HEATHRID GE PARK	044/14	60.50	
			5452 - PAINT PANELLING AT CLC	044/14	263.34	
			5455 - WARRANDYTE CLUBROOMS REPAIR LOOSE DOOR H ANDLE	044/14	121.00	
			5456 - KINGSLEY CLUBROOMS REPAIR GLASS ON DOOR	044/14	60.50	
			5458 - MULLALOO SURF CLUB SURF IINSTALL FENCE	044/14	309.54	
			5459 - SES WINTON RD: REMOVE EXCESS MATERIALS	044/14	60.50	
			5461 - MACNAUGHTON PARK CLUBROOMS KINROSS REPAIR SECURITY SCREEN	044/14	90.75	
			5462 - EMERALD PARK SKYLIGHT & SLIDING DOOS IN KITCHEN REPAIR	044/14	151.25	
			5463 - DUNCRAIG LIBRARY CARPET TILES & SLAT WALL	044/14	154.00	
			5464 - PENISTONE PARK FURNITURE RELOCATION	044/14	544.50	
			5465 - WINDERMERE PARK REPLACE TOILET LOCK	044/14	92.18	
			5472 - UNDERCROFT BRIDGE: TEMP COVER SHEETS FOR A/C REMOVAL	044/14	173.80	
			5473 - SORRENTO BOWLING : PAVING REPAIRS	044/14	60.50	
			5474 - WHITFORDS SENIORS EXTRACTOR FAN REPAIR	044/14	154.00	
EF062497	10/04/2017	DEXTERA PTY LTD				825.00
			INV-004795 - MAC SOFTWARE MAINTENANCE		577.50	
			INV-005229 - TECHNICAL SUPPORT FOR APPLE MAC		247.50	
EF062978	28/04/2017	DIAMOND VIEW PTY LTD T/AS ADH	GOLF AND UTILITY VEHICLES			2,337.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			23471 - HIRE OF 3 X ELECTRIC VEHICLES		1,892.00	
			23729 - HIRE OF 3 X ELECTRIC VEHICLES		445.50	
104849	7/04/2017	DIANE CURTIS				200.00
			08032 31/03/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF062429	10/04/2017	DIELECTRIC SECURITY SYSTEM TRUST				396.00
			58971 - TEST MONITOR TO BE TEMP INSTALLED TO CONFIRM FAULT		396.00	
EF062691	28/04/2017	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				500.00
			2 - MUSIC EDGE PROGRAM - FACILITATION		500.00	
EF062496	10/04/2017	DISCO CANTITO ASSOCIATION				200.00
			KS006875 - KIDSPORTS		200.00	
EF062498	10/04/2017	DOMUS NURSERY				2,774.20
			114220 - AGONIS FLEXUOSA 'NANA' 175MM		803.00	
			114319 - PTILOTUS EXALTUS JOEY		1,971.20	
104897	13/04/2017	DON RAE				370.00
			APRIL 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
EF062584	28/04/2017	DONNA L MCELHINNEY				1,615.41
			193479 - RATES REFUND		1,615.41	
EF062427	10/04/2017	DRAINFLOW SERVICES PTY LTD				17,160.00
			109517 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	2,244.00	
			109518 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	2,244.00	
			109519 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	1,716.00	
			109520 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	2,244.00	
			109526 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	2,112.00	
			109527 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	2,376.00	
			109531 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	1,980.00	
			109532 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	2,244.00	
EF062686	28/04/2017	DRAINFLOW SERVICES PTY LTD				10,362.00
			109510 - THE CREST WOODVALE EDUCATION 2 GULLYS	029/14	165.00	
			109511 - WANDINA PLACE DUNCRAIG EDUCATION OF 2 GULLYS	029/14	165.00	
			109522 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS KINGSLEY AREA	029/14	1,980.00	
			109533 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS KINGSLEY AREA	029/14	1,188.00	
			109534 - HIGH PRESSURE JETTING & CLEANING OF DRAINS KINGSLEY AREA	029/14	1,056.00	
			109556 - HIGH PRESSURE JETTING & CLEANING OF DRAINS KINGSLEY AREA	029/14	5,808.00	
EF062693	28/04/2017	DSV AIR & SEA PTY LTD				7,095.00
			AU00271786 - JOONDALUP TO GARBUTT		7,095.00	
EF062965	28/04/2017	DUAL AUTOS PTY LTD T/AS WANGARA SUZUKI				41,283.40
			I1520 - KIA CERATO ( AV ) , HATCHBACK		20,641.70	
			I1521 - KIA CERAT O ( AV ) , HATCHBACK		20,641.70	
EF062970	28/04/2017	DUAL AUTOS PTY LTD T/AS WILD WREST HYUNDAI				324.46

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			250919 - LUGGAGE NET FOR I40 TOURER		324.46	
EF062683	28/04/2017	DUNBAR SERVICES (WA) PTY LTD				21.45
			24491 - EXCHANGE EXHAUSTS IN KITCHEN		21.45	
104929	21/04/2017	DUNCRAIG EDIBLE GARDEN COMM	TTEE			3,399.00
			07/04/17 - TRANSFER OF GRANT PAYMENT THE CITY APPLIED FOR ON BEHALF OF COMM GROUP		3,399.00	
EF062684	28/04/2017	DVA FABRICATIONS				359.50
			3562 - POSTER DISPLAY STAND A3		359.50	
EF062690	28/04/2017	DY-MARK (AUST) PTY LTD				1,316.68
			1060073 - CREDIT FOR INV 1060073		-191.82	
			1060073 - SPRAY & MARK F/YELLOW 350G		1,262.58	
			1061087 - SPRAY & MARK YELLOW 350G		245.92	
EF062852	28/04/2017	E & M J ROSHER				10,843.80
			1103642 - PARTS ONLY		5,405.40	
			1103643 - PARTS ONLY		5,438.40	
EF062992	28/04/2017	E FIRE & SAFETY (WA)				352.00
			186237 - HIRE OF FIRE EXTINGUISHERS		352.00	
EF062398	10/04/2017	EAGLES JUNIOR BASKETBALL CLUB				907.50
			KS008112 - KIDSPORTS		572.00	
			KS008400 - KIDSPORTS		335.50	
104880	7/04/2017	EARL L WILLIS				61.65
			BPU17/0232 - BUILDING APPLICATION REFUND		61.65	
EF062501	10/04/2017	ECO LOGICAL AUSTRALIA PTY LTD				8,167.78
			PER0461 - CONSULTANCY		8,167.78	
EF062386	10/04/2017	ECU JOONDALUP SOCCER CLUB				440.00
			KS007589 - KIDSPORTS		440.00	
104940	21/04/2017	EDGEWATER LIQUOR STORE				177.00
			15342 - PURCHASE OF CHAMPAGNE / WINE FOR REWARDS & RECOGNITION FOR JOONDALUP FESTIVAL		177.00	
EF062988	28/04/2017	EDITH COWAN UNIVERSITY				1,826.00
			10032713 - SAFETY & HEALTH REPRESENTATIVES TRAINING MARCH 17		1,826.00	
EF062747	28/04/2017	EDWARD JURAS				3,305.00
			1274 - YELLAGONGA FOX TRAPPING		1,520.00	
			1276 - CAT TRAPPING		1,785.00	
104891	7/04/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				4,207.05
			5051546713 23/3/17 - FALKLAND WAY KINROSS		577.45	
			5090795817 24/3/17 - LOT 503 BANKS AVE HILLARYS		847.35	
			5123136912 23/3/17 - 28 BRAMSTON VSTA BURNS BEACH		1,256.30	
			5134772810 28/3/17 - FINCHLEY TCE JOONDALUP		490.45	
			5139766210 27/3/17 - IRRIGATION PUMP GIBSON PARK		1,035.50	
104922	13/04/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				9,152.35
			256046350 30/03/17 - SANTA ANA PARK		273.50	
			5115896017 30/3/17 - CRAIGIE LEISURE CENTRE GAS CHARGES		1,962.30	
			7170073024 3/4/17 - AUX/DECORATIVE ST/LIGHTS		6,821.05	
			8015778126 3/4/17 - TALBOT DR		95.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
104942	21/04/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				506,162.40
			226184570 11/4/17 - ST LIGHTS MONTHLYSTVISION 5119714019		366.85	
			753797530 7/4/17 - UCOCEAN REEF RD LIGHTING 7537975327		259.40	
			756899130 6/4/17 - STLIGHTS MONTHLYSTVISION 7568991322		264,897.70	
			756899130 6/4/17. - STLIGHTS MONTHLYSTVISION 7568991322		239,282.20	
			888425010 7/4/17 - UA OCEAN REEF RD ST LIGHTS 8884250122		576.90	
			992137950 11/4/17 - COLLIER PASS ST LIGHTS 9921379528		779.35	
EF062887	28/04/2017	ELIZABETH SHELDON				10,120.00
			44 - KIDS VENU PROGRAMNING - GLIMMER SHOWS		10,120.00	
EF062989	28/04/2017	ELLIOTTS IRRIGATION PTY LTD				34,055.53
			806977 - TAPE DUCT GREY 48 MM X 30 M	02016	132.00	
			807101 - SPRINKLER HUNTER I-40-04 S/S	02016	2,959.88	
			807102 - FITTING PVC REDUCING BUSH 40 MM X 32 MM	02016	4.62	
			807103 - FITTING PVC ELBOW 40 MM 90°	02016	929.89	
			807123 - FITTING POLY RISER EXTENSION M/F 25 MM	02016	4,469.85	
			807175 - DECODER RAINBIRD FD-101	02016	9,020.00	
			807214 - FITTING POLY RISER EXTENSION M/F 25 MM	02016	159.50	
			807468 - SPRINKLER RAINBIRD 6504 FC S/S		759.00	
			807468 - SPRINKLER RAINBIRD 6504 FC S/S	02016	2,134.55	
			807474 - TAPE DUCT GREY 48 MM X 30 M	02016	238.70	
			807590 - MONTHLY SERVICE OF IRON FILTERS AND PUMP		2,431.00	
			807639 - IRRIGATION		993.65	
			807767 - SPRINKLER HUNTER I-20-04 S/S		211.75	
			807767 - SPRINKLER HUNTER I-20-04 S/S	02016	102.08	
			PB807109 - LUBRICANT POP UP SPRINKLER ZEROX	02016	108.66	
			PB807360 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	02016	209.00	
			PB807361 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	02016	627.00	
			PB807362 - VALVE 15 MM BRASS SNIFFER (VACUUM RELEAS	02016	282.15	
			PB807378 - FITTING PVC ELBOW 80 MM 90°	02016	234.96	
			PB807380 - SPRINKLER HUNTER I-40-04 S/S	02016	1,489.79	
			PB807467 - FITTING POLY 19 MM X 15 MM ELBOW M.I		0.66	
			PB807467 - FITTING POLY 19 MM X 15 MM ELBOW M.I	02016	0.18	
			PB807627 - REACTIVE MATERIALS - IRRIGATION MAINTENA		59.40	
			PB807705 - SOLENOID VALVE BERMAD 25 MM	02016	101.20	
			PB807706 - SOLENOID COIL BERMAD 3 WAY ORANGE/RED S3	02016	538.78	
			PB807830 - IRRIGATION		577.50	
			PB807853 - SPRINKLER HUNTER I-40-04 S/S	02016	2,705.78	
			PB807859 - IRRIGATION		132.00	
			PB807913 - SPRINKLER RAINBIRD 6504 PC S/S	02016	1,793.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PB808004 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	269.50	
			PB808040 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	379.50	
EF062694	28/04/2017	EMERSON NETWORK POWER				9,626.10
			65115475 - WOC UPS PREVENTATIVE MAINTENANCE 01/04/17-31/03/18		3,208.70	
			65115486 - COJ UPS PREVENTATIVE MAINTENANCE 01/04/17-31/03/18		6,417.40	
EF062632	28/04/2017	EMMA LETHBRIDGE BERGMEIER				3,050.00
			05/04/17 - BACKSTAGE PRODUCTION ASSISTANT		3,050.00	
EF062990	28/04/2017	ENVIRONMENTAL HEALTH AUSTRALIA				1,480.00
			2406 - FOODSAFE PACKS		1,480.00	
EF062695	28/04/2017	ENVIRONMENTAL INDUSTRIES PTY LTD				32,554.17
			24418 - LANDSCAPE MTCE HARBOUR RISE ESTATE MARCH 17	008/12	10,205.25	
			24420 - LANDSCAPE MTCE ILUKA ESTATE MARCH 17	017/14	21,322.62	
			C21286 - 200MM - SUPPLY AND PLANT	017/14	1,026.30	
EF062876	28/04/2017	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			616.02
			2275 - CLEAN ROAD IN FRONT OF CARLTON TURN		616.02	
EF062408	10/04/2017	ERIKA EVERITT				68.35
			27/03/17 - REIMBURSEMENT FOR MEETING REFRESHMENTS		68.35	
104861	7/04/2017	ERIN CROWLEY				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF062815	28/04/2017	ESZTER NAGY T/AS ESTI NAGY				2,448.00
			INV 09 - DESIGN FEES		800.00	
			INV 10 - MATERIALS FOR INSTALLATION OF MURAL		628.00	
			INV 11 - INSTALLATION OF MULLALOO MURAL		1,020.00	
104871	7/04/2017	EVAN PATRICK LAWLESS				78.20
			31/03/17 - P332410 THE DRIVER HAD PAID THE INFRINGEMENT BEFORE APPEALING		78.20	
EF062430	10/04/2017	EVENT & CONFERENCE CO PTY LTD T/AS EVENT & CONFERENCE CO				690.00
			INV-0135 - PERTH TOURISM INDUSTRY EXCHANGE STAND		690.00	
EF062699	28/04/2017	EVENT HEALTH MANAGEMENT PTY LTD				4,680.61
			INV-00667 - HIRE OF FIRST AID OFFICERS FOR THE JOONDALUP FESTIVAL		4,680.61	
EF062696	28/04/2017	EVOLUTION TRAFFIC CONTROL PTY LTD				41,247.89
			1469397 - TRAFFIC MANG SERV HEPBURN AVE/GLENGARRY DUNCRAIG 25/01/17	W038/14	356.66	
			1470634 - TRAFFIC MANG SERV OCEANSIDE PROM MULLALOO 03/02/17	W038/14	1,026.22	
			1476308 - TRAFFIC MANG SERVS GLENGARRY DRV DUNCRAIG 20/02-21/02/17	W038/14	1,248.32	
			1478253 - TRAFFIC MANG SERVS FONTLEY RD/BEECH RD KINGSLEY 02/03/17	W038/14	646.86	
			1479552 - JOONDALUP DRIVE TRAFFIC CONTROL	W038/14	757.91	
			1479554 - TRAFFIC MANG SERV BLACKFRIARS RD/LAKE RD JOONDALUP 11/03/17 EMERGENCY CALLOUT		740.10	



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1479557 - TRAFFIC MANAGEMENT GRAND BLVD	W038/14	1,021.74	
			1479560 - TRAFFIC MANG SERV MULLOWAY CT BURNS BEACH 08/03/17	W038/14	1,328.54	
			1479561 - OCEAN SIDE PROM TRAFFIC CONTROL	W038/14	1,159.15	
			1479562 - TRAFFIC MANG SERV PERCY DOYLE PARK CARPARK DUNCRAIG 10/03/17	W038/14	668.75	
			1479566 - TRAFFIC MANG SERVS WHITFORDS AVE/HEPBURN AVE HILLARYS 10/03/17	W038/14	443.00	
			1482041 - TRAFFIC MANG SERV EDDYSTONE AVE CRAIGIE 14/03/17	W038/14	713.33	
			1482043 - TRAFFIC MANG SERV BEACH RD/SYCAMORE DRV DUNCRAIG 16/03-17/03/17	W038/14	2,268.26	
			1482044 - TRAFFIC MANG SERV DAGNALL CT DUNCRAIG 13/03/17	W038/14	808.64	
			1482045 - TRAFFIC MANG SERV DOYLE CT GREENWOOD 18/03/17	W038/14	538.25	
			1482046 - TRAFFIC MANG SERV DRAKESWOOD WARWICK 18/03/17	W038/14	1,340.95	
			1482050 - TRAFFIC MANG SERVS JOONDALUP DRV JOONDALUP 19/03/17	W038/14	1,594.55	
			1483910 - TRAFFIC MANG SERV REEFVIEW RISE BURNS BEACH 21/03-24/03/17	W038/14	2,658.09	
			1483912 - TRAFFIC MANAGEMENT GRADIENT WAY BELDON	W038/14	606.48	
			1483913 - TRAFFIC MANG SERV BURNS BEACH RD JOONDALUP 21/03/17 & 23/03/17	W038/14	2,247.72	
			1483914 - TRAFFIC MANAGEMENT CANDLEWOOD BLVD	W038/14	356.66	
			1483916 - TRAFFIC MANG SERV DEAKIN GATE JOONDALUP 21/03/17	W038/14	445.83	
			1483917 - TRAFFIC MANAGEMENT DORCHESTER AVE WARWICK	W038/14	891.66	
			1483918 - TRAFFIC MANG SERV DRAKESWOOD WARWICK 23/03-24/03/17	W038/14	1,515.82	
			1483920 - TRAFFIC MANG SERV GRAND BLVD JOONDALUP 24/03/17	W038/14	966.36	
			1483922 - TRAFFIC MANG SERV ILLYARRIE STREET GREENWOOD 22/03/17	W038/14	2,537.42	
			1483924 - TRAFFIC MANG SERV LEHMAN CT KINGSLEY 25/03/17	W038/14	1,143.79	
			1483925 - TRAFFIC MANG SERV MARMION AVE KALLAROO 24/03/17	W038/14	356.66	
			1483928 - TRAFFIC MANAGEMENT OCEAN PRD BURNS BEACH	W038/14	624.16	
			1483929 - TRAFFIC MANG SERV OVENS ST PADBURY 23/03/17	W038/14	539.08	
			1485146 - TRAFFIC MANG SERV GRADIEN WAY BELDON 28/03/17	W038/14	356.66	
			1485149 - TRAFFIC MANG SERV DAMPIER AVE/SCAPHELLA AVE MULLALOO 29/03/17	W038/14	1,159.16	
			1485150 - TRAFFIC MANG SERV DRAKESWOOD WARWICK 27/03/17	W038/14	757.91	
			1485151 - TRAFFIC MANG SERV FAWCETT WAY WARWICK 31/03/17	W038/14	579.58	
			1485157 - TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 02/04/17	W038/14	797.28	
			1485158 - TRAFFIC MANG SERV LEHMAN CT KINGSLEY 28/03/17	W038/14	923.44	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1485159 - TRAFFIC MANG SERV LEVER ST MARMION 28/03/17	W038/14	713.33	
			1485166 - TRAFFIC MANG SERV STILES CT PADBURY 27/03/17	W038/14	1,212.94	
			1485167 - TRAFFIC MANG SERV TILL;ER ROAD OCEAN REEF 30/03-31/03/17	W038/14	1,114.57	
			1485168 - TRAFFIC MANG SERV VENTURI DRV OCEAN REEF 30/03/17	W038/14	356.66	
			1485171 - TRAFFIC MANG SERV WHITFORDS AVE/HEPBURN AVE HILLARYS 31/03/17	W038/14	610.82	
			1486682 - TRAFFIC MANG SERV BURNS BEACH RD/SILVER SANDS DRV ILUKA 04/04/17 & 06/04/17	W038/14	1,114.58	
EF062698	28/04/2017	EXCITE DEVELOPMENTS PTY LTD				6,462.50
			111 - 8 TESLA LINK RENT & OUTGOINGS MAY 2017		6,462.50	
EF062499	10/04/2017	EXPERIENCE PERTH				12,306.66
			5575 - SUNSET COAST HOLIDAY PLANNER 2017		12,306.66	
EF062701	28/04/2017	EZYCHARGE AUSTRALIA PTY LTD				1,699.50
			EZY-0338 - PHONE CHARGING STAND HIRE FOR FESTIVAL		1,699.50	
EF062519	10/04/2017	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				613.00
			794 - CATERING FOR STAFF & SITE CREW		613.00	
EF063003	28/04/2017	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				160.00
			789 - FOOD PLATTERS FOR MIP ARTISTS.		160.00	
EF062444	10/04/2017	FARMERS MARKETS (WA) PTY LTD (JOONDALUP GROWERS MARKET)				8,408.40
			16103 - FARMERS' MARKET EXPENSES		8,408.40	
EF062755	28/04/2017	FI & LEES PTY LTD (JUMPLINGS)				75.00
			FL018 - JUMPLINGS JOONDALUP FESTIVAL		75.00	
EF062432	10/04/2017	FIFTH ELEMENT MOTOR CYCLES PTY LTD T/AS FIFTH ELEMENT				131.50
			105489 - PARTS ONLY		131.50	
EF062502	10/04/2017	FILTER DISCOUNTERS PTY LTD				455.40
			102112 - PARTS - FILTER		455.40	
EF062703	28/04/2017	FIND WISE LOCATION SERVICES				1,711.60
			3248 - LOCATE SERVS HODGE CT MARMION		374.00	
			3258 - LOCATION OF SERVS BEACHSIDE DRIVE BURNS BEACH		481.80	
			3264 - EARTHWORKS - EXT CONT		374.00	
			3268 - LOCATE SERVICES BROADBEACH PARK		481.80	
EF062705	28/04/2017	FLEXI STAFF PTY LTD				25,935.71
			175547 - LABOUR WE 19/3/17		1,746.82	
			175548 - LABOUR WE 19/3/17		1,393.30	
			175549 - LABOUR HIRE W/E 17/03/17 DEPOT		1,393.30	
			175550 - LABOUR HIRE W/E 18/03/17 DEPOT		1,393.30	
			175551 - LABOUR HIRE W/E 17/3/17		1,746.82	
			175552 - LABOUR HIRE W/E 18/03/17 DEPOT		1,397.26	
			175650 - LABOUR HIRE W/E 25/03/17 DEPOT		1,767.62	
			175651 - LABOUR HIRE W/E 25/03/17 DEPOT		1,414.09	
			175652 - LABOUR HIRE W/E 25/03/17 DEPOT		1,767.62	
			175653 - LABOUR HIRE W/E 25/03/17 DEPOT		1,414.09	
			175654 - LABOUR HIRE W/E 25/03/17 DEPOT		1,746.58	
			175837 - LABOUR HIRE W/E 01/04/17 DEPOT		1,746.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			175838 - LABOUR HIRE W/E 01/04/17 DEPOT		1,393.30	
			175839 - LABOUR HIRE WEEK ENDING 31/03/2017 DEPOT		1,393.30	
			175840 - LABOUR HIRE W/E 01/04/17 DEPOT		1,746.82	
			176147 - LABOUR HIRE W/E 08/04/17 DEPOT		1,414.09	
			176148 - LABOUR HIRE W/E 08/04/17 DEPOT		1,060.58	
EF062704	28/04/2017	FLORAL IMAGE				69.11
			FIP38832 - PLANT HIRE MAYOR OFFICE		69.11	
EF062431	10/04/2017	FORPARK AUSTRALIA				26,561.70
			36449 - NEWHAM PARK PLAY EQUIPMENT		26,561.70	
EF062662	28/04/2017	FPA AUSTRALIA PTY LTD T/AS CENTROP	AK			358.94
			10097975 - NA-PEO14 NAT FIBRE PLATES		220.68	
			10099441 - EC-PL012 DDSIP PLATES		138.26	
104933	21/04/2017	FRIEDA WEIHRAUCH				275.00
			995429 - VEHICLE CROSSING SUBSIDY		275.00	
EF062574	28/04/2017	FRIENDS OF NORTH OCEAN REEF FORESHORE	ILUKA			3,850.00
			07/03/2017 - SPECIAL PURPOSE GRANT		3,850.00	
104900	13/04/2017	FRIENDS OF WARWICK BUSHLAND				51.85
			03/04/17 - REIMBURSEMENT FOR ADMIN EXPENSES FOR THE BUSHLAND GROUP		51.85	
EF062702	28/04/2017	FUJI XEROX AUSTRALIA P/L				4,632.20
			CQ555491 - PHOTOCOPYING FOR LIBRARY MARCH 17		15.07	
			CQ557917 - PHOTOCOPYING FOR LIBRARY MARCH 17		93.20	
			CQ558918 - PHOTOCOPYING FOR PRINTROOM BASEMENT MARCH 17		1,651.83	
			QA632208 - LEASE OF PRINT ROOM PHOTOCOPIERS 18/04- 17/05/17		1,436.05	
			QA632308 - LEASE OF PRINT ROOM PHOTOCOPIERS 18/04- 17/05/17		1,436.05	
EF062434	10/04/2017	GALVINS PLUMBING PLUS				6,238.32
			C807505 - CREDIT FOR INV R858284 NOT SUPPLIED INV IN ERROR		-181.61	
			H17369 - 600 SOAKWELL 539LTR CONCRETE		5,385.65	
			R858284 - GALLERY ASTRA SLIDER HANDSHOWER SET		181.61	
			R899030 - PLUMBING - EXT CONT		852.67	
EF062716	28/04/2017	GARRARDS PTY LTD				339.90
			PEI-1044947 - CONTRAC THROWPACKS DRUM/150 X 50G		339.90	
EF062387	10/04/2017	GARRY HUNT				2,266.99
			07/04/17 - REIMBURSE EXPENSES FOR AIRFARE & ACCOMMODATION MAY 17		2,266.99	
EF062960	28/04/2017	GARY PAUL MUIR T/AS WOW WILDERNESS ECOCRUISES				1,760.00
			113/16 - PATHOGEN HYGIENE COMMUNITY WORKSHOP		1,760.00	
104872	7/04/2017	GAYNOR WOOD				30.00
			8310 31/3/17 - DOG REGISTRATION REFUND		30.00	
EF062709	28/04/2017	GEOFF'S TREE SERVICES				54,374.88
			J161220694 - SUPPLY AND OPERATE AN ELEVATED 19M WORK HEPBURN AVE	030/14	13,861.65	
			J1702201014 - TREE REMOVAL INCLUDING STUMP GRINDING - CENTRAL PARK	030/14	872.64	
			J170221714 - PRUNING AT TRIGONOMETRIC PARK	030/14	1,980.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J1702221057 - PRUNING UNDER LOW VOLTAGE CONDUCTORS 1-3 MARMION	030/14	5,144.76	
			J1702281070 - PRUNING PHILLIP FOX TERRACE, WOODVALE	030/14	637.69	
			J1702281071 - PRUNING HOCKING ROAD, CHEROKEE VILLAGE	030/14	637.69	
			J170228957 - TREE REMOVAL INCLUDING STUMP GRINDING - CONNOLLY DRIVE	030/14	1,331.33	
			J170301703 - PRUNING SHEPHERDS BUSH	030/14	8,183.92	
			J1703071106 - TREE REMOVAL INCLUDING STUMP GRINDING - LATERAL LOOP BELDON	030/14	872.64	
			J1703071108 - TREE REMOVAL INCLUDING STUMP GRINDING - LEANDER ST BELDON	030/14	939.77	
			J170308699 - SUPPLY AND OPERATE AN ELEVATED 19M WORK WARWICK	030/14	6,006.71	
			J170309698 - SUPPLY AND OPERATE AN ELEVATED 19M WORK WHITFORDS	030/14	7,392.88	
			J1703161130 - STUMP GRINDING 451 - 600MM VARIOUS AREAS	030/14	1,294.52	
			J1703171189 - PRUNING HOCKING ROAD	030/14	478.27	
			J1703281239 - PRUNING BARWON PARK, CRAIGIE	030/14	1,121.01	
			J170328991 - PRUNING MIDI TCE, HILLARYS	030/14	637.69	
			J1703301181 - MISSED TREE CHADSTONE RD CRAIGIE	030/14	335.63	
			J1703301185 - MISSED TREE GALLOP CL HEATHRIDGE	030/14	167.82	
			J1703301224 - PRUNING YACHT COURT, HEATHRIDGE	030/14	660.07	
			J1703301226 - PRUNING SALATA PARK, DUNCRAIG	030/14	990.10	
			J1703301229 - MISSED TREE GIBSON AVE PADBURY	030/14	167.82	
			J170330792 - PRUNING MARMION AVE, OCEN REEF	030/14	660.07	
EF062713	28/04/2017	GHD PTY LTD				770.00
			610040953 - COJ ADMIN COOLING TOWER REPLACEMENT		770.00	
EF062433	10/04/2017	GLADIATOR SPORTS				495.00
			B0793 - REPAIRS TO BASKETBALL TOWERS AT MELENE PARK		495.00	
104874	7/04/2017	GLENN ANDREW STEVENS				30.00
			8310 31/3/17 - DOG REGISTRATION REFUND		30.00	
EF062720	28/04/2017	GODNEY FAMILY TRUST				846.00
			13897 - 2 X SKIP BINS		340.00	
			13900 - 2 X SKIP BINS		506.00	
EF062505	10/04/2017	GOOLLELAL GREENWOOD SCOUT GROUP				400.00
			KS006902 - KIDSPORTS		200.00	
			KS007397 - KIDSPORTS		200.00	
EF062412	10/04/2017	GORDON W MCMILLAN & JOANNE DIXON				498.00
			107224 - RATES REFUND		498.00	
104886	7/04/2017	GRAND CINEMAS CURRAMBINE				700.00
			30/03/17 - 2 BOOKS OF MOVIE TICKETS & 10 GOLD LOUNGE TICKETS FOR STAFF REWARDS LEIS & CULTURAL SERVS		700.00	
EF062504	10/04/2017	GREEN SKILLS INC				14,825.53
			P047 - LABOUR HIRE 16/01 - 27/01/17 DEPOT		2,328.15	
			P105 - LABOUR HIRE 22/2-7/3/17		4,268.28	

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			P120 - MANUAL WEED REMOVAL ON LAKESIDE DRIVE 09/03/17		1,290.30	
			P127 - LABOUR HIRE 08/03-21/03/17 DEPOT		6,938.80	
EF062996	28/04/2017	GREEN SKILLS INC				6,938.80
			P153 - LABOUR HIRE 22/03-04/04/17 DEPOT		6,938.80	
EF062717	28/04/2017	GREENSENSE PTY LTD				6,099.86
			17265 - SUBSCRIPTION RENEWAL 28/03/17-27/03/18		6,099.86	
EF062710	28/04/2017	GREENWOOD PARTY HIRE				9,783.40
			B14964 - HIRE OF MARQUEES AND DELIVERY FEE		500.00	
			B14969 - COJ MARQUEE & FURNITURE COJ EVENTS		487.40	
			B14970 - HIRE OF EQUIPMENT FOR DOGS DAY OUT AT LEXCEN PARK		7,983.00	
			B15354 - HIRE OF EQUIPMENT		205.00	
			B15414 - MARQUEE & TABLES FOR EVENT		608.00	
EF062435	10/04/2017	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			482.85
			30834 - CLEARING OF COURT YARD AT WHITFORDS LIBRARY 25/10/16		86.85	
			34328 - LANDSCAPE MTCE ORIENT GDNS HILLARYS 13/02-12/03/17		396.00	
EF062714	28/04/2017	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			7,290.73
			34419 - LANDSCAPE MTCE DELAMERE PARK/CURRAMBINE COMM CTR		946.00	
			34420 - LANDSCAPE MTCE CRAIGIE LEIS CTR 17/03/17		187.00	
			34421 - LANDSCAPE MTCE REVITALISED & VIVE ST 08/03/17		154.00	
			34422 - LANDSCAPE MTCE WHITFORDS LIBRARY 17/03/17		207.90	
			34423 - LANDSCAPE MTCE WOODVALE LIBRARY 17/03/17		242.00	
			34425 - SUMP MTCE ELLERSDALE PARK 20/03/17		396.00	
			34426 - SUMP MTCE KINGSLEY PARK 20/03/17		423.50	
			34427 - SUMP MTCE MIRROR PARK 20/03/17		357.50	
			34428 - SUMP MTCE BURNS BEACH PARK 20/03/17		357.50	
			34429 - LANDSCAPE MTCE BURNS BEACH MARCH 17		2,875.33	
			34430 - LANDSCAPE MTCE REVITALISED & VIVE ST 08/03/17		319.00	
			34432 - LANDSCAPING THE FRONT OF SUMP AT ADMIRAL MARCH 17		825.00	
EF062715	28/04/2017	GROWERS AGRISHOP				4,950.00
			112903 - HERBICIDE WEEDMASTER DUO - 20 LTR		4,950.00	
EF062995	28/04/2017	GUILDFORD SIGNS PTY LTD				1,695.10
			14288 - 6 X AFRAME 900 X 600 SIGNS		1,695.10	
EF062634	28/04/2017	GUY EDWARD BOYCE				1,437.50
			GB0211 - MANAGEMENT & OPERATIONAL ADVICE - JPACF		1,437.50	
EF062711	28/04/2017	GYMCARE				42,101.40
			40246 - SUPPLY AND INSTALL WEIGHT PLATES & DUMBBELLS		41,811.00	
			40412 - MAINTENANCE OF LIFE FITNESS EQUIPMENT		290.40	

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EF062822	28/04/2017	HADFORD INVESTMENTS PTY LTD MECHANICAL	T/AS OFS			3,156.12
			12696 - PARTS & REPAIR			176.00
			12707 - SERVICING			870.18
			12739 - SERVICING			1,166.93
			12748 - PARTS & REPAIR			176.00
			12770 - SERVICING			767.01
EF062966	28/04/2017	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				5,973.28
			2955 - IRRIGATION MAINTENANCE			5,973.28
EF062880	28/04/2017	HANNINGTON FAMILY TRUST T/AS DIGITAL IMAGING	SPICE			2,640.00
			INV-2265 - JOONDALUP FESTIVAL ARTWORK			2,640.00
EF062731	28/04/2017	HARTAC SALES & DISTRIBUTION PTY LTD				2,382.82
			206668 - CALL OUT - WHITFORD CUSTOMER SERVICE CTR			258.50
			206834 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS DEC 2016 VARIOUS AREAS			499.84
			206847 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS JAN 2017 VARIOUS AREAS			499.84
			206850 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS FEB 2017 VARIOUS AREAS			499.84
			206853 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS MARCH 2017 VARIOUS AREAS			624.80
EF062506	10/04/2017	HAYS PERSONNEL SERVICES PTY LTD				16,214.14
			6328537 - LABOUR HIRE W/E 08/01/17 DEPOT			1,272.44
			6454734 - ELECTRICAL PROJECTS OFFICER W/E 19/03/17 IMS			3,122.03
			6462525 - WEEK ENDING 19/03/2017			1,595.29
			6462527 - WEEK ENDING 19/03/2017			1,595.29
			6462528 - LABOUR HIRE W/E 19/03/17 IMS			2,179.25
			6462530 - LABOUR HIRE W/E 19/03/17 DEPOT			626.73
			6470759 - ELECTRICAL PROJECTS OFFICER W/E 26/03/17 IMS			3,157.11
			6476989 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 26/03/17 FINANCE			2,666.00
EF062997	28/04/2017	HAYS PERSONNEL SERVICES PTY LTD				9,621.85
			6462526 - LABOUR HIRE W/E 19/03/17 DEPOT			1,053.56
			6476985 - LABOUR HIRE W/E 26/03/17 DEPOT			1,291.42
			6476986 - LABOUR HIRE W/E 26/03/17 DEPOT			1,053.56
			6476987 - LABOUR HIRE W/E 26/03/17 DEPOT			1,291.42
			6476988 - LABOUR HIRE W/E 26/03/17 IMS			2,083.31
			6476990 - HIRE MARKETING OFFICE FOR LEISURE CENTRE W/E 26/03/17			1,880.01
			6476991 - LABOUR HIRE W/E 26/03/17 DEPOT			968.57
EF062728	28/04/2017	HEADSET' ERA				929.50
			7235 - PLANTRONICS CS540 WIRELESS HEADSET			544.50
			7256 - PLANTRONICS CS540 WIRELESS HEADSET			385.00
EF062727	28/04/2017	HEATHRIDGE IGA				154.72

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			830064 - SWIMMER NAPPIES AND OTHER MISC ITEMS		154.72	
EF062729	28/04/2017	HIRE SOCIETY				1,509.87
			137831 - HIRE OF FURNITURE		1,509.87	
EF062510	10/04/2017	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				1,650.00
			21702A - CONSULTANCY - BELDON PARK CAR PARK DESIG		1,650.00	
EF062549	19/04/2017	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			1,214.40
			9402883782 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	1,214.40	
EF062726	28/04/2017	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			10,507.20
			9402953890 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	003/16	2,838.00	
			9402965090 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,048.00	
			9402971289 - 300MM DIAMETER CLASS 2 (2.44 M L PER PIP	003/16	3,621.20	
104868	7/04/2017	HUSSAIN ALI HAKIMI				60.00
			30/03/17 - P319192 PAID INFRINGEMENT P319193 & SHOULD HAVE PAID P319192 WAS NOT PAID BY DUE DATE		60.00	
EF062508	10/04/2017	HYDROQUIP PUMPS				4,675.00
			38257 - CENTRAL PARK REPAIR PUMP		4,675.00	
EF062477	10/04/2017	HYNES NO 2 FAMILY TRUST T/AS A/IS WANGARA				1,298.23
			202732423 - CARE HIRE FROM 17 MARCH TO 4 APRIL 2017		693.00	
			344552961 - HIRE TRUCK FOR JOONDALUP FESTIVAL		605.23	
EF062439	10/04/2017	ICON LOGIC PTY LTD				8,910.00
			52045 - EC-BOS-3AX WEBSERVER, POWER SUPPLY, ETC.		8,910.00	
EF062739	28/04/2017	IMAGE BOLLARDS				181.50
			16480 - SERVICE CALL 17/3/17		181.50	
EF062568	28/04/2017	IMAGELAB				176.00
			2012 - CIRCUIT ONLINE - MARCH WEBSITE & NEWSLETTER - DESIGN ADVERTISE		176.00	
EF062513	10/04/2017	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LTD				3,697.75
			17351T - AIRFARES/TRANSFERS/EXPENSES		1,790.24	
			17352T - AIRFARES/TRANSFERS/EXPENSES		1,907.51	
EF062742	28/04/2017	INSTANT PRODUCTS HIRE				12,899.70
			55828 - SUPPLY TOILETS FOR DDO AS QUOTE 23561		737.00	
			56627 - SITE SHEDS, STORAGE AND TOILETS		12,162.70	
104903	13/04/2017	INSTYLE ROOFING & PATIOS PTY LTD				61.65
			BPU17/0274 949412 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF062744	28/04/2017	INTEGRAPAY PTY LTD				221.76
			SIN026243 - CARD FEES		221.76	
EF062438	10/04/2017	INTEWORK INC				10,157.40
			S0009426 - BBQ CLEANING FEB 17 VARIOUS AREAS	02916	10,157.40	
EF062743	28/04/2017	INTEWORK INC				22.00
			S0009543 - PRESSURE CLEANING OF PING PONG TABLES MARCH 17		22.00	
EF062746	28/04/2017	IPA PERSONNEL SERVICES PTY LTD PERSONNEL	T/AS IPA			14,991.13

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			126322 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 02/04/17		3,971.85	
			127012 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 09/04/17		3,971.85	
			127662 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 16/04/17		3,106.92	
			400001135 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES		3,940.51	
EF062745	28/04/2017	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,501.84
			1130533720 - 2016-17 STORAGE AND RETREIVAL OF RECORDS		30.36	
			1130543642 - STORAGE AND RETREIVAL OF RECORDS		2,028.60	
			1130544957 - DATA PROTECTION SERVICES		442.88	
EF062846	28/04/2017	ISAAC TATT LENG TAN T/AS PROJECT PETRA				440.00
			2915 - PUPPETEERS FOR WATTLE BABY IN PARADE		440.00	
EF062450	10/04/2017	ISENTIA				6,940.12
			MN0674216 - CONSULTANCY		4,535.96	
			MN0681868 - CONSULTANCY		2,404.16	
EF063022	28/04/2017	IVIZ MEDIA UNIT TRUST T/AS SITE VISUALS				88.00
			INV-0680 - MUSIC FOR TIME-LAPSE VIDEO		88.00	
EF062660	28/04/2017	IXOM OPERATIONS PTY LTD				3,308.59
			5802552 - SUPPLY OF CHLORINE GAS CLC		2,931.98	
			5809055 - SUPPLY OF CHLORINE GAS AS REQUIRED		376.61	
EF062963	28/04/2017	IZUMI WOODS				900.00
			1109 - KIMONO DRESSING STATION		900.00	
EF062621	28/04/2017	J BLACKWOOD & SON LTD				2,515.59
			077232 - REFER INVOICE PELX8306		-13.75	
			167994 - REFER TO INVOICE PLEX6316 22/03/17		-13.75	
			167995 - CREDIT FOR INV PELX6332 FOR FREIGHT		-13.75	
			PELX6332 - SHOVEL SQUARE		50.80	
			PELX8306 - 0494 5254 - SCREWDRIVER PHILLIPS		29.74	
			PELY2385 - SHOVEL PLUMBER		95.90	
			PELY2690 - WRENCH ADJ 300MM		156.00	
			PELY5240 - BOLT NUT GAL 8 X 75MM		110.35	
			PELY5609 - WRENCH ADJ 150MM		48.25	
			PELY9466 - FILE CHAINSAW NO 21 8" X 5/32"		58.52	
			PELY9467 - FILE CHAINSAW NO 25 8" X 3/16"		40.96	
			PELZ3202 - PENCIL CARPENTERS HARD GREEN		22.97	
			PEMA2356 - BIN 55LTR		99.36	
			PEMA6024 - RATCHET RING 24MM		83.51	
			PEMA8078 - JERRY CAN METAL - 10LTR		88.00	
			PEMA9230 - JERRY CAN METAL - 10LTR		88.00	
			PEMA9747 - SOCKET SET		130.39	
			PEMB2595 - TROWEL 12"		107.36	
			PEMB6600 - SECATEURS BYPASS FELCO NO2		544.76	
			PEMB6601 - RAGS 15KG		313.02	
			PEMB6602 - LUBE SPRAY INOX		202.49	
			PEMB9749 - FILE CHAINSAW NO 21 8" X 5/32"		70.22	



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			PLEX6316 - LUBE SPRAY INOX		216.24	
EF062663	28/04/2017	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				15,480.00
			CN-3534 - CREDIT FOR INV INV-3496		-15,480.00	
			INV-0063 - CATERING		15,480.00	
			INV-3496 - CATERING		15,480.00	
EF062848	28/04/2017	J L PEDLAR & N W PEDLAR T/AS NV PEDLAR	AND JL			821.27
			3 - STAGE MANAGER - THE PARLOUR		821.27	
EF062899	28/04/2017	JAMES ALEXANDER SEARLE				1,500.00
			165 - PERFORMANCE CONCERT 3		1,500.00	
EF062627	28/04/2017	JAMES BENNETT PTY LTD				2,687.06
			3087410 - STOCK AS SELECTED		20.99	
			3087411 - STOCK AS SELECTED		104.93	
			4617689 - STOCK AS SELECTED		282.65	
			4617690 - STOCK AS SELECTED		44.06	
			4617691 - STOCK AS SELECTED		17.49	
			4617692 - STOCK AS SELECTED		176.35	
			4617693 - STOCK AS SELECTED		60.90	
			4617694 - STOCK AS SELECTED		13.99	
			4618147 - STOCK AS SELECTED		46.07	
			4618148 - STOCK AS SELECTED		59.24	
			4619321 - STOCK AS SELECTED		42.66	
			4619322 - STOCK AS SELECTED		16.09	
			4619323 - STOCK AS SELECTED		36.86	
			PS0325674 - PROFILED STOCK		346.00	
			PS0332469 - PROFILED STOCK		51.96	
			PS0332675 - PROFILED STOCK		249.48	
			PS0332676 - PROFILED STOCK		163.72	
			PS0333154 - PROFILED STOCK		384.47	
			PS0333155 - PROFILED STOCK		350.50	
			PS0333156 - PROFILED STOCK		218.65	
EF062891	28/04/2017	JAMES PAUL SAVAGE				6,000.00
			2 12/4/17 - PRODUCTION COORDINATOR		6,000.00	
EF062487	10/04/2017	JANGO SOHRAB CHAPKHANA				6,600.00
			04/04/17 - MUSICAL DIRECTION FOR CHORAL PROJECT		6,600.00	
EF062748	28/04/2017	JANSEN AUDIO				660.00
			5349 - HIRE OF SOUND SYSTEM FUNCTION ROOM		660.00	
EF062522	10/04/2017	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			4,579.85
			062 - 194582 - PUBLIC LIABILITY INSURANCE JOONDALUP RATEPAYERS		3,781.25	
			062 - 194693 - PUBLIC LIABILITY FOR PERFORMERS & STAFF JOONDALUP FESTIVAL		798.60	
EF063008	28/04/2017	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			10,750.70
			062 - 194708 - PENISTONE PARK COMM SPORTING FACILITY 10/04/17-28/02/18		10,750.70	
EF062752	28/04/2017	JARRED ASHLEY WALL T/AS JAKE AND THE COWBOYS				2,200.00
			03/04/17 - PERFORMANCE AT JOONDALUP FESTIVAL		2,200.00	
EF062821	28/04/2017	JASON AARON STOCK T/AS ON ROAD ELECTRICS	AD AUTO			901.90
			IV00000000595 - PARTS & REPAIR		284.90	
			IV00000000611 - PARTS & REPAIR		485.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IV00000000616 - PARTS & REPAIR		132.00	
EF062440	10/04/2017	JASON SIGNMAKERS				54,274.00
			176338 - PARK SIGNS FOR VARIOUS LOCATIONS		54,274.00	
EF062737	28/04/2017	JAT TRUST & OMA FAMILY TRUST TRAS HYDRAULICS DESIGN AUSTRALI				5,940.00
			5491 - HYDRAULICS CONSULTANCY SITE SURVEY - PINNAROO POINT		5,940.00	
EF062437	10/04/2017	JAYPOINT NOMINEES PTY LTD TRAS FIRE	HECS			13,594.90
			35542 - WORK OPERATIONS CENTRE ATTEND TO CALLOUT 25/11/16	01616	528.00	
			38638 - FIRE SERVS TESTING FOR THE MULTI STOREY CARPARK	01616	1,515.80	
			39029 - MAINTENANCE OF A FIRE BOOSTER PUMP SET MULTISTOREY CARPARK NOV 16	01616	418.00	
			39030 - MAINTENANCE OF A FIRE BOOSTER PUMP SET MULTI STOREY CARPARK DEC 16	01616	418.00	
			39065 - MAINTENANCE OF A FIRE BOOSTER PUMP SET THE DEPOT DEC 16	01616	308.00	
			40537 - SORRENTO SOCCER CLUB ATRTEND TO URGENT CALL OUT 25/02/17	01616	1,155.00	
			40767 - SORRENTO SLSC LEAKING FIRE HYDRANT	01616	508.20	
			40970 - PARTS & REPAIRS FLEET VEHICLES INSPECT FIRE EXTINGUISHERS		3,364.90	
			41557 - CRAIGIE LEIS CTR FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41558 - DUNCRAIG LIBRARY FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41559 - JOONDALUP ADMIN CENTRE FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41560 - JOONDALUP LIBRARY FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41561 - WHITFORDS SNR CITZ FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41562 - WOODVALE LIBRARY FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41563 - CONNOLLY COMM CTR FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41564 - WOODVALE COMM CARE CTR FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41565 - WHITFORDS LIBRARY FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41566 - JOONDALUP CIVIC CHAMBERS FIRE DETECTION SYSTEMS TESTING JAN - MARCH 17	01616	363.00	
			41609 - FIRE DETECTION SYSTEMS TESTING	01616	429.00	
			41610 - MAINTENANCE OF A FIRE BOOSTER PUMP SET MULTI STOREY CARPARK JAN - MARCH 17	01616	429.00	
			41627 - WATER DELUGE SYSTEM - MONTHLY	01616	165.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			41633 - MAINTENANCE OF A FIRE BOOSTER PUMP SET	01616	418.00	
			41667 - MAINTENANCE OF A FIRE BOOSTER PUMP SET	01616	308.00	
EF062730	28/04/2017	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			8,796.26
			36121 - CIVIC CHAMBERS MONTHLY TESTING FIRE SPRINKLERS AUG 16		165.00	
			36450 - JOONDALUP ADMIN ATTEND TO CALL OUT 14/09/16	01616	396.00	
			38194 - FIRE DETECTION SYSTEMS THE DEPOT	01616	308.00	
			38732 - CRAIGIE LEISURE - FAULT ON FIRE PANEL REPAIR 11/01/17	01616	396.00	
			39433 - MULTI STOREY CARPARK FIRE PUMP IN ALARM FAULT REPAIR 13/01/17	01616	891.00	
			40140 - JOONDALUP CIVIC CHAMBERS ATTEND TO CALLOUT 06/02/17	01616	308.00	
			40141 - MULTI-STOREY CAR PARK ATTEND TO CALLOUT 03/02/17	01616	594.00	
			40142 - DUNCRAIG LIBRARY ATTEND TO CALLOUT 06/02/17	01616	638.00	
			40255 - JOONDALUP ADMIN ATTEND TO CALLOUT 24/02/17	01616	462.00	
			40256 - JOONDALUP ADMIN ATTEND TO CALLOUT 03/03/17	01616	462.00	
			40257 - JOONDALUP ADMIN ATTEND TO CALLOUT 17/02/17	01616	462.00	
			40476 - JOONDALUP ADMIN ATTEND TO CALLOUT 27/02/17	01616	753.50	
			40487 - JOONDALUP LIBRARY ATTEND TO CALLOUT 02/03/17	01616	539.00	
			40916 - CRAIGIE LEISURE CENTRE FIRE DOOR REPAIR	01616	2,003.76	
			41310 - THE DEPOT ATTEND TO CALLOUT 29/03/17	01616	418.00	
EF062441	10/04/2017	JB HI-FI JOONDALUP				2,165.85
			1031391723726009806 - POLAROID CAMERA AND FILM FOR JOONDALUP		453.00	
			1031398686-98 - PANASONIC NNST641WQPQ MICROWAVE		198.00	
			10767437006623210 - APPLE IPAD AIR2 WIFI CELLULAR SPACE		926.94	
			207675688 06233 210 15 - SIGNET DUAL USB CAR CHARGER		587.91	
104917	13/04/2017	JEANETTE BECKETT				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF063004	28/04/2017	JEM PROMOTIONAL PRODUCTS				2,657.60
			116604 - 100 COOLER BAGS		2,657.60	
EF062407	10/04/2017	JENNIFER NEBEL				124.37
			280317 - STATIONERY ITEMS		124.37	
104869	7/04/2017	JENNY AITKINS				6.00
			INWE17/12396 - REUND OF THE PURCHASE OF PARKING TICKET FROM P9-1		6.00	
EF062751	28/04/2017	JOBFIT HEALTH GROUP PTY LTD				8,049.67
			J1710018122 - REGISTERED NURSE 02/03-31/03/17	028/14	8,049.67	
EF062671	28/04/2017	JOHANNAH GRACE CORNELIUS (AURORA LANE)				500.00
			CJ001 - PERFORMANCE AT FESTIVAL		500.00	
EF062402	10/04/2017	JOHN BYRNE				275.02

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			04/04/17 - REIMBURSEMENT OF FUEL & MEAL EXPENSES TO ATTEND CONFEREN CE		275.02	
EF062394	10/04/2017	JOHN CHESTER				218.74
			14/02-27/03/17 - EXPENSE REIMBURSEMENT 14/02-27/03/17		218.74	
EF062561	28/04/2017	JOHN CHESTER				2,613.66
			ALLOW-MTG-APRIL 17 - MEETING FEE APRIL 2017		2,613.66	
EF062385	10/04/2017	JOONDALUP & DISTRICTS RUGBY L CLUB	LEAGUE			400.00
			KS007449 - KIDSPORTS		400.00	
EF062557	28/04/2017	JOONDALUP COMMUNITY ARTS ASS SOC				975.00
			402 - HIRE OF VENUE FOR EXHIBITION		975.00	
EF062517	10/04/2017	JOONDALUP CYCLE CITY PTY LTD				400.00
			146822 - HIRE OF 3 X CYCLES		400.00	
EF062518	10/04/2017	JOONDALUP LAKERS BASKETBALL CLUB				170.00
			KS008330 - KIDSPORTS		170.00	
104887	7/04/2017	JOONDALUP LIBRARY PETTY CASH				317.45
			P/E 27/03/17 - PETTY CASH REIMBURSEMENT P/E 27/03/17		317.45	
EF062515	10/04/2017	JOONDALUP PHOTO-DESIGN				440.00
			L1961 - PHOTOGRAPHY - URBAN COUTURE 22/03/17		220.00	
			L1964 - PHOTOGRAPHY SERVICES AT BIKE DR EVENT 25/03/17		220.00	
EF063001	28/04/2017	JOONDALUP PHOTO-DESIGN				1,639.50
			L1930 - PHOTOGRAPHY - BUSINESS FORUM 04/04/17		550.00	
			L1971 - PHOTOGRAPHY CEREMONY - 29 MARCH 2017		869.50	
			L1975 - PHOTOGRAPHY - JOONDALUP FESTIVAL 1.4.17		220.00	
EF062516	10/04/2017	JOONDALUP PLUMBING SERVICES				59,521.49
			5672/2 - SORRENTO NORTH TOILETS VARIOUS REPAIRS	045/14	4,162.95	
			5684 - WOC - HOLE IN ASPHALT WASHDOWN AREA INVESTIGATE	045/14	244.20	
			5697 - PINNAROO POINT VARIOUS REPAIRS	045/14	3,962.20	
			5843/2 - DUNCRAIG LIBRARY VARIOUS REPAIRS	045/14	10,837.04	
			5857 - FORREST PARK COMMUNITY SPORTING FACILITY VARIOUS REPAIRS	045/14	557.37	
			5858 - DUNCRAIG LIBRARY INVESTIGATE ROOF LEAK	045/14	516.67	
			5859 - HAWKER PARK CLEAR BLOCKED DRAINS	045/14	126.50	
			5860 - HEATHRIDGE LEISURE CENTRE VARIOUS REPAIRS	045/14	4,091.45	
			5861 - ELLERSDALE PARK CLEAR GUTTERS & DOWNPIPES	045/14	299.64	
			5862 - GUY DANIELS CLUBROOMS REPAIR LEAK UNDER KITCHEN SINK	045/14	69.74	
			5863 - MULLALOO SOUTH TOILETS REPAIR A/HRS CALLOUT	045/14	86.35	
			5864 - JOONDALUP LIBRARY REPAIRS TO LIFT PUMP OUT WATER	045/14	357.50	
			5865 - CRAIGIE LEISURE CENTRE REPAIRS TO TOILET	045/14	226.44	

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			5866 - SORRENTO BOWLING CLUB CLEAR BLOCKED DRAINS	045/14	126.50	
			5867 - NEIL HAWKINS PARK TOILETS REPAIR	045/14	291.06	
			5868 - BURNS BEACH FORESHORE REPLACE TOILET SEAT	045/14	112.53	
			5869 - THE DEPOT NO HOT WATER TO BASINS ELECTRICAL PROBLEM REPAIR	045/14	63.25	
			5870 - SILVER CHAIN GROUP ROOF LEAK IN CLEANERS STORE REPAIR	045/14	443.30	
			5871 - WHITFORDS LIBRARY CLEAN UIRNAL INLET SOLENOID	045/14	126.50	
			5872 - KINGSLEY COMMUNITY VISION VARIOUS REPAIR	045/14	2,279.20	
			5873 - OCEAN REEF FISH STATION CAMERA SEPTIC TANK	045/14	264.00	
			5874 - ADMIRAL PARK SPORTING CLUBROOMS INSTALL ROOF VENTILATORS	045/14	602.36	
			5875 - JOONDALUP ADMIN REPLACE UNDERBENCH FILTER TO CHILLER UNIT	045/14	430.49	
			5876 - WOODVALE COMM CARE SERVICE TOILET CISTERNS	045/14	76.01	
			5877 - SORRENTO SOCCER CLUB LOCATE FIRE MAIN	045/14	126.50	
			5878 - OCEAN REEF BOAT RAMP FISH CLEANING BENCH ASSIST IN PH TESTING OF CONTENTS OF FISH	045/14	63.25	
			5879 - NEIL HAWKINS PARK REPLACE FLUSH BUTTON IN LADIES TOILET	045/14	324.28	
			5880 - BURNS BEACH TOILETS REPAIR	045/14	208.62	
			5881 - CHICHESTER PARK TOILETS REPAIR	045/14	218.57	
			5882 - WHITFORD SEA RESCUE VARIOUS REPAIRS	045/14	107.75	
			5883 - THE DEPOT REPLACE INLINE FILTER TO DRINK FOUNTAIN	045/14	257.29	
			5884 - DUNCRAIG LEISURE CENTRE CLEAR BLOCKED DRAIN IN TOILETS	045/14	126.50	
			5885 - CRAIGIE LEISURE CENTRE CLEAR BLOCKED DRAINS IN INDOOR & OUTDOOR CHANGEROOMS	045/14	507.65	
			5886 - DUNCRAIG COMMUNITY HALL VARIOUS REPAIRS	045/14	275.77	
			5887 - CLEAN SAND TRAPS VARIOUS LOCATIONS	045/14	2,024.00	
			5888 - CLEAN SAND TRAPS VARIOUS LOCATIONS	045/14	1,201.75	
			5889 - FLINDERS HALL VARIOUS REPAIRS	045/14	459.91	
			5890 - CRAIGIE LEISURE CENTRE REPLACE DRAIN COVER	045/14	75.24	
			5891 - CRAIGIE LEISURE TOILETS REPAIR	045/14	430.16	
			5892 - FLINDERS PARK COMM HALL VARIOUS REPAIRS	045/14	1,979.99	
			5893 - CHICHESTER PARK TOILETS REPAIR	045/14	126.50	
			5894 - HILLARYS BEACH TOILETS REPAIR	045/14	230.23	
			5895 - BURNS BEACH FORESHORE TOILETS - CLEANERS REPAIR	045/14	189.37	
			5896 - SORRENTO CLUBROOMS VARIOUS REPAIRS	045/14	1,167.76	
			5898 - FLINDERS COMM KINDY VARIOUS REPAIRS	045/14	450.56	
			5900 - CRAIGIE LEISURE : SEWER PUMP REPAIR	045/14	657.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5901 - CRAIGIE LEISURE CENTRE: CRACKED CISTERN REPLACE	045/14	417.23	
			5902 - COJ ADMIN 2ND FLOOR ZIP BOILER NOT WORKING REPLACE	045/14	350.52	
			5903 - CRAIGIE LEISURE CENTRE: OUTSIDE SHOWERS REPAIR	045/14	149.16	
			5904 - ADMIRAL PARK REPLACE BASIN MIXER TAP IN KITCHEN	045/14	212.47	
			5905 - THE DEPOT REPLACE SYPHON TO URIMAT & ACID WASH	045/14	292.44	
			5906 - HILLARYS NORTH REPAIRS TO TOILETS	045/14	357.83	
			5907 - WOC ADMIN CLEAN TOILETS	045/14	126.50	
			5908 - PINNAROO POINT: DRAIN BLOCKED CLEAR	045/14	270.60	
			5909 - CRAIGIE LEISURE: DRINKS FOUNTAIN REPAIR	045/14	343.92	
			5910 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	045/14	674.85	
			5911 - WARRANDYTE CR CHANGEROOM NO HOT WATER INVESTIGATE	045/14	126.50	
			5913 - NEIL HAWKIN PARK TOILET REPAIR	045/14	142.62	
			5914 - JAMES COOK BACKFLOW VALVE TESTING & REPAIR	045/14	126.50	
			5916 - HILLARYS PARK TOILETS REPAIR	045/14	225.39	
			5917 - CARINE CHILD HEALTH ROOF REPAIRS	045/14	3,827.34	
			5919 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	045/14	301.73	
			5920 - WARWICK COMM CARE CTR VARIOUS REPAIRS	045/14	3,289.00	
			5921 - SORRENTO SURF REPAIRS TO SHOWER AFTER HOURS CALL OUT	045/14	258.39	
			5922 - PENISTONE PARK	045/14	6,465.80	
EF063002	28/04/2017	JOONDALUP PLUMBING SERVICES				7,507.41
			5545/3 - FLINDERS HALL VARIOUS REPAIRS	045/14	4,571.60	
			5899 - WOODVALE LIBRARY WATER LEAK IN CEILING REPAIR	045/14	301.29	
			5915 - PERCY DOYLE T-BALL: SINK TAP LEAKING REPAIR	045/14	213.84	
			5952 - FLINDERS PARK MINI BOIL REPAIR	045/14	193.82	
			5962 - CRAIGIE LEISURE OUTDOOR CHANGEROOM REPAIR TOILETS	045/14	126.50	
			5963 - TIMBERLANE CLUBROOMS VARIOUS REPAIRS	045/14	94.88	
			5965 - JOONDALUP ADMIN 2ND FLOOR REPAIR HOLE IN PLUMBING STACK	045/14	232.98	
			5966 - HEATHRIDGE LEISURE REPAIR TAPWARE IN CRECHE	045/14	75.24	
			5967 - CRAIGIE LEISURE CTR CLEAR BLOCKED SHOWER IN CHANGEROOMS	045/14	126.50	
			5970 - CRAIGIE LEISURE DRAINS HAVE BEEN BLOCKED CLEAR	045/14	180.40	
			5971 - THE DEPOT CLEAR BLOCKED TOILETS	045/14	180.40	
			5974 - DUNCRAIG LEISURE REPLACE DRAIN COVER IN TOILETS	045/14	76.01	
			5977 - GLENGARRY PARK REPAIR TOILETS	045/14	261.14	
			5983 - BRIDGEWATER PARK: BACKFLOW TESTING	045/14	126.50	

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			5984 - DUNCRAIG LEISURE CLEANERS ROOM SINK CLEAR	045/14	193.55	
			5987 - CRAIGIE LEISURE CTR CLEAR SINK IN TOILETS	045/14	94.88	
			5988 - CIVIC CHAMBERS KITCHEN: MINI BOIL NOT WORKING REPAIR	045/14	94.88	
			5989 - CRAIGIE LEISURE CTR REPAIRS TO TOILETS	045/14	82.94	
			5991 - WHITFORD LIBRARY REPAIR TOILETS	045/14	90.31	
			5993 - WOODVALE COMM CARE CTR BLOCKED DRAINS CLEAR	045/14	63.25	
			5994 - RECEPTION CENTRE REPAIRS TO TOILETS	045/14	126.50	
EF062802	28/04/2017	JOSEPH JOHN MULLANEY (ALCATRAZ ENTERTAINMENT)				1,350.00
			2017JOONDALUPFEST - PERFORMANCE AT FESTIVAL		1,350.00	
EF062675	28/04/2017	JOSHUA CRESTWELL				100.00
			11/04/17 - PERFORMANCE AT JOONDALUP FESTIVAL		100.00	
EF062389	10/04/2017	JULIE FARRELL				440.53
			30/03/17 - REIMBURSEMENT FOR FOOD VOUCHERS FOR VOLUNTEERS & STAFF DOGS DAY OUT 2017		216.00	
			30/03/2017 - REIMBURSEMENT FOR PURCHASE OF GOODS FOR DOGS DAY OUT 2017		224.53	
EF062409	10/04/2017	KALMPETS PTY LTD				320.00
			412010 - DD ASSESSMENT		320.00	
104860	7/04/2017	KAREN HOEFHAMER				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
104907	13/04/2017	KARRYN TINDALL				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062832	28/04/2017	KATHERINE CORECIG				2,400.00
			280317 - PROGRAMMING FOR JOONDALUP CONCERT		2,400.00	
EF062763	28/04/2017	KATHERINE MARIE DUMONT T/AS KD MEDIA				3,912.50
			50 - STRATEGIC MARKETING & SPONSORSHIP 20/03-21/03/17 & 24/03/17		1,125.00	
			51 - PROJECT MARKETING COVERAGE 27/03- 28/03/17 & 30/03/17		950.00	
			53 - PROJECT MARKETING COVERAGE 03/04/17, 04/04/17 & 07/04/17		1,075.00	
			54 - PROJECT MARKETING COVERAGE 10/04/17 & - 11/04/17		762.50	
EF062757	28/04/2017	KENNARDS HIRE				622.00
			18179311 - FENCE PANEL 2.4 X 1.8		622.00	
EF062509	10/04/2017	KERRY HOLLYWOOD				313.74
			01/01-31/03/17 - EXPENSES REIMBURSEMENT 01/01-31/03/17		313.74	
EF062998	28/04/2017	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG APRIL 17 - MEETING FEE APRIL 17		2,613.66	
EF062378	10/04/2017	KINGSLEY JUNIOR FOOTBALL CLUB INC				560.00
			KS005657 - KIDSPOITS		160.00	
			KS008300 - KIDSPOITS		400.00	
EF062383	10/04/2017	KINROSS NETBALL CLUB INC				2,118.80

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			29/03/17 - REIMBURSEMENT OF HIRE FEES IN LINE WITH ACSRA FACILITY HIRE SUBSIDY POLICY 2016		2,118.80	
EF063006	28/04/2017	KINROSS SUPA IGA				56.81
			01/5070 - ITEMS FOR PROGRAM ACTIVITIES		20.37	
			01/8850 - ITEMS FOR PROGRAM ACTIVITIES		36.44	
104864	7/04/2017	KIRSTIE COCKROFT				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF062756	28/04/2017	KLEENHEAT GAS PTY LTD				101.02
			8192332 - FUELS & OILS		101.02	
EF063005	28/04/2017	KLEENIT PTY LTD				10,222.50
			115262 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 17/03/17 VARIOUS AREAS	02816	2,424.73	
			115263 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 24/03/17 VARIOUS AREAS	02816	2,118.88	
			115390 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 31/03/17 VARIOUS AREAS	02816	1,960.42	
			115391 - PRESSURE CLEAN BOARDWALK CENTRAL PARK 02/04/17		440.00	
			115392 - HIGH PRESSURE CLEANING BEACHSIDE PARK	02816	250.00	
			115393 - WHITFORD SEA RESCUE: SEALING REQUIRED		858.00	
			115579 - GRAFFITI PAINT OUT - NORMAL HOURS 07/04/17 VARIOUS AREAS	02816	2,170.47	
EF062762	28/04/2017	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				4,507.12
			1118752 - PROFILED STOCK		1,043.35	
			1118753 - PROFILED STOCK		1,321.19	
			1118754 - PROFILED STOCK		493.66	
			1118756 - PROFILED STOCK		86.68	
			1118962 - STOCK AS SELECTED		121.20	
			1118963 - PROFILED STOCK		841.94	
			1118964 - PROFILED STOCK		161.70	
			1118965 - PROFILED STOCK		437.40	
EF062761	28/04/2017	KOK HUI CHEE				4,000.00
			6.6 - TWILIGHT LANTERN PARADE ARTIST FEES		4,000.00	
EF062760	28/04/2017	KOMATSU AUSTRALIA PTY LTD				1,003.57
			606246 - SCHEDULED SERVICING		290.40	
			611108 - SCHEDULED SERVICING		713.17	
EF062758	28/04/2017	KONE ELEVATORS PTY LTD				509.30
			191665872 - JOONDALUP MULTI STOREY CARPARK REPAIRS TO LIFT 22/03/17		509.30	
EF062697	28/04/2017	KRISH EMBROIDERY PTY LTD T/AS EMBROIDME (JOONDALUP)				1,159.95
			S13114 - PURCHASE 150 MUGS		1,159.95	
EF062445	10/04/2017	KYOCERA MITA AUSTRALIA PTY LTD				5,572.35
			2832161199 - PHOTOCOPYING FOR RECORDS 31/01-28/02/17		76.24	
			2832162723 - PHOTOCOPYING FOR WINTON ROAD DEPOT 31/01-28/02/17		70.74	
			2832174380 - PHOTOCOPYING FOR STRATEGIC 30/01- 27/02/17		437.05	
			2832200253 - PHOTOCOPYING FOR COMM DEVEL 28/02- 31/03/17		1,556.40	
			2832200704 - PHOTOCOPYING FOR MAYORS CHAMBERS 28/02-31/03/17		14.62	
			2832201232 - DCS PA'S OFFICE		149.78	



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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2017**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2832201233 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE 28/02-31/03/17		120.47	
			2832201556 - PHOTOCOPYING FOR WHITFORDS LIBRARY 28/02 -31/03/17		231.46	
			2832201776 - PHOTOCOPYING FOR COUNCIL SUPPORT 28/02- 31/03/17		183.66	
			2832202072 - IT DEPARTMENT		46.86	
			2832202077 - PHOTOCOPYING FOR OFFICE OF CEO 28/02- 31/03/17		50.63	
			2832202170 - PHOTOCOPYING FOR CUSTOMER SERV HILLARYS 28/02-31/03/17		18.49	
			2832202487 - PHOTOCOPYING FOR LIBRARY ADMIN 28/02- 31/03/17		23.78	
			2832203160 - PHOTOCOPYING FOR RANGERS 28/02-31/03/17		57.59	
			2832204164 - PHOTOCOPYING FOR WHITFORDS LIBRARY 28/02 -31/03/17		238.98	
			2832204543 - PHOTOCOPYING FOR LIBRARY 28/02-31/03/17		172.77	
			2832204805 - PHOTOCOPYING FOR PARKING 28/02-31/03/17		104.69	
			2832205101 - CITY PROJECTS		16.16	
			2832205245 - PHOTOCOPYING FOR WHITFORDS LIBRARY 28/02 -07/03/17		35.04	
			2832205843 - PHOTOCOPYING FOR COMM DEVEL 28/02- 31/03/17		221.62	
			2832205861 - PHOTOCOPYING FOR DUNCRAIG LIBRARY 28/02- 31/03/17		86.30	
			2832206008 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING LIBRARY 28/02-31/03/17		36.21	
			2832207186 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 27/02- 30/03/17		443.14	
			2832207216 - PHOTOCOPYING FOR WHITFORDS LIBRARY 28/02 -31/03/17		38.35	
			2832210175 - PHOTOCOPYING FOR WOODVALE LIBRARY 28/02 -31/03/17		36.63	
			2832210187 - PHOTOCOPYING FOR COMM DEVEL 28/02- 31/03/17		39.67	
			2832210951 - PHOTOCOPYING FOR COLLECT MANG LIBRARY 28/02-31/03/17		25.25	
			2832211750 - PHOTOCOPYING FOR DUNCRAIG LIBRARY 28/02 31/03/17		27.54	
			2832212279 - PHOTOCOPYING FOR REFERENCE LIBRARY JOONDALUP 28/02-31/03/17		117.47	
			2832212330 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY 28/02-31/03/17		191.80	
			2832214288 - PHOTOCOPYING FOR REFERENCE LIBRARY		85.90	
			2832214589 - PHOTOCOPYING FOR LIBRARY 27/02-29/03/17		20.59	
			2832215976 - PHOTOCOPYING FOR RANGERS 27/02-30/03/17		369.58	
			2832217029 - PHOTOCOPYING FOR CEO'S OFFICE 27/02- 30/03/17		188.50	
			2832217030 - PHOTOCOPYING FOR MAYORS OFFICE 27/02- 30/03/17		38.39	
EF062759	28/04/2017	KYOCERA MITA AUSTRALIA PTY LTD				4,758.26
			2832199852 - PHOTOCOPYING FOR IMS OPS 28/02-31/03/17		49.50	
			2832200703 - PHOTOCOPYING FOR FINANCE 28/02-31/03/17		426.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2832200874 - PHOTOCOPYING FOR IMS ADMIN 28/02- 31/03/17		244.63	
			2832201535 - PHOTOCOPYING FOR CONTRACTS 28/02- 31/03/17		35.06	
			2832201543 - PHOTOCOPYING FOR THE DEPOT 28/02- 31/03/17		43.95	
			2832201706 - PHOTOCOPYING FOR HR 28/02-31/03/17		77.70	
			2832202020 - PHOTOCOPYING FOR PLANNING 28/02-31/03/17		31.37	
			2832202347 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR 28/02 -31/03/17		27.06	
			2832202498 - PHOTOCOPYING FOR THE DEPOT 28/02- 31/03/17		319.77	
			2832202621 - PHOTOCOPYING FOR RECORDS 28/02-31/03/17		20.60	
			2832203157 - PHOTOCOPYING FOR DIRECTOR OF PLANNING & COMM DEVEL 28/02-31/03/17		34.89	
			2832203244 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 28/02- 31/03/17		28.36	
			2832204221 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 28/02-31/03/17		57.44	
			2832207108 - PHOTOCOPYING FOR PLANNING 27/02-30/03/17		380.06	
			2832208219 - PHOTOCOPYING FOR FINANCE SMALL PRINTER 28/02-31/03/17		86.31	
			2832208286 - PHOTOCOPYING FOR HR 27/02-30/03/17		461.53	
			2832209149 - PHOTOCOPYING FOR PLANNING 28/02-31/03/17		51.37	
			2832210598 - PHOTOCOPYING FOR THE DEPOT 28/02- 31/03/17		32.90	
			2832211175 - PHOTOCOPYING FOR COMPLIANCE 28/02- 31/03/17		37.86	
			2832211755 - PHOTOCOPYING FOR CUSTOMER SERV 28/02- 31/03/17		67.14	
			2832212331 - PHOTOCOPYING FOR CUSTOMER SERV 28/02- 31/03/17		26.63	
			2832212524 - PHOTOCOPYING FOR MECHANICAL W/SHOP DEPOT 28/02-31/03/17		70.99	
			2832212963 - PHOTOCOPYING FOR BUILDING 27/02-30/03/17		254.14	
			2832213098 - PHOTOCOPYING FOR STRATEGIC 28/02- 31/03/17		24.48	
			2832213221 - PHOTOCOPYING FOR IMS 28/02- 31/03/17		871.70	
			2832215351 - PHOTOCOPYING FOR ASSETS 28/02-31/03/17		346.78	
			2832215975 - PHOTOCOPYING FOR STRATEGIC 27/02- 30/03/17		379.86	
			2832216709 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 28/02- 31/03/17		19.50	
			2832216747 - PHOTOCOPYING FOR HEALTH 27/02-30/03/17		250.18	
EF062779	28/04/2017	L MILLAR & ASSOCIATES				3,960.00
			J1709V1 - CONSULTANCY ROAD SAFETY AUDIT		3,960.00	
EF062768	28/04/2017	LABELCITY PTY LTD				221.10
			INV-029192 - DYMO CLEANING CARDS 10 - PACK (60622)		221.10	
EF062765	28/04/2017	LADYBIRD'S PLANT HIRE				926.20
			03JN45/17 - INDOOR PLANT HIRE CUSTOMER SERV MARCH 17		152.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			03JN47/17 - PLANT HIRE FOR LIBRARIES MARCH 17		358.60	
			03JN50/17 - MAINTAIN & SUPPLY PLANTS CIVIC CTR MARCH 17		414.70	
EF062446	10/04/2017	LANDGATE MIDLAND				2,455.10
			328040 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,100.82	
			329269 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,031.23	
			760510 10010401 - LAND ENQUIRY RATES		323.05	
EF062764	28/04/2017	LANDGATE MIDLAND				902.61
			329461 - 10010401 - GRV INT VALS METRO SHRD AND FESA		365.81	
			61121431 10010401 - SERVICE FEE EXTRACTION OF RECTIFIED AERIAL IMAGERY		536.80	
EF062521	10/04/2017	LANDSDALE NETBALL CLUB INC				800.00
			KS007929 - KIDSPORTS		800.00	
EF062769	28/04/2017	LAUNDRY EXPRESS				88.00
			11672 - DRY CLEANING OF COMMUNITY TRANSPORT BUS		88.00	
104882	7/04/2017	LAURA ANN BERNAY				1,000.00
			02/04/17 - VOCALIST FOR COMMUNITY CHORAL PROJECT		1,000.00	
EF063007	28/04/2017	LAW SOCIETY OF WESTERN AUSTRALIA				312.00
			4462 - PLATINUM ADVENTURE VISIT SUPREME COURT		312.00	
EF062772	28/04/2017	LEDA SECURITY PRODUCTS PTY LTD				984.50
			11482 - HIRE OF 2 X BIKE RACKS JOONDALUP FESTIVA1		984.50	
EF062803	28/04/2017	LEIGHTON KEEPA MIHAERE				900.00
			594 - PEFORMANCE AT JOONDALUP FESTIVAL		900.00	
EF062520	10/04/2017	LES MILLS AUSTRALIA				1,632.78
			840111 - LICENCE FEES APRIL 17 CRAIGIE LEISURE CTR		1,204.88	
			840435 - LICENCE FEES APRIL 17 DUNCRAIG LEISURE		427.90	
EF062559	28/04/2017	LIAM GOBBERT				4,482.91
			ACQUITTANCE APRIL 17 - ACQUITTANCE TRAVEL ALLOWANCE AUSTRALIA NIGHT TIME ECONOMY JUNE 17		1,869.25	
			ALLOW-MTG APRIL 17 - MEETING FEE APRIL 17		2,613.66	
104888	7/04/2017	LIBRARY ADMIN PETTY CASH				482.30
			P/E 05/04/17 - REIMBURSE PETTY CASH P/E 05/04/17		229.75	
			P/E 29/03/17 - REIMBURSE PETTY CASH P/E 29/03/17		252.55	
104941	21/04/2017	LIBRARY ADMIN PETTY CASH				374.05
			P/E 12/04/17 - REIMBURSE PETTY CASH P/E 12/04/17		374.05	
EF062767	28/04/2017	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD				2,882.00
			84212 - CLEAR COMMS CONDUIT BLOCKAGE		2,882.00	
EF062724	28/04/2017	LINDSAY DAVID GOULD				600.00
			1 - PERFORMING SAXOPHONE IN COMM CHORAL PROJ		600.00	
EF062448	10/04/2017	LINKEDIN SINGAPORE PTE LTD				3,300.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51110000264 - LINKEDIN 12 MONTH CONTRACT RENEWAL		3,300.00	
EF062776	28/04/2017	LINKEDIN SINGAPORE PTE LTD				3,630.00
			5110016861 - LINKEDIN 12 MONTH CONTRACT RENEWAL 01/04-30/06/17		3,630.00	
104851	7/04/2017	LISA GEORGE				51.66
			08310 31/03/17 - DOG REGISTRATION REFUND		51.66	
104867	7/04/2017	LISA M CHATFIELD				61.65
			BPU16/1204 932088 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF062901	28/04/2017	LISA NICOLE HENDERSON (SAD JANE)				717.28
			3RD APRIL 2017 - FRONT OF HOUSE MANAGER - THE PARLOUR		717.28	
104863	7/04/2017	LIZABETH BOULTON				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF062775	28/04/2017	LOBEL GROUP PTY LTD				28,631.68
			4076 - POWER AND LIGHTING SERVICE AND SUPPLY		28,631.68	
EF062770	28/04/2017	LOCAL GOVERNMENT MANAGERS AUSTRALIA				2,528.90
			N7544 - NATIONAL COUNCIL MEMBERSHIP		2,528.90	
EF062774	28/04/2017	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				7,370.00
			727-1A - SOUTH ZONE: R2(B) CATEFORY LLOYD ROAD, W	01216	550.00	
			80222 - SOUTH ZONE: R3 CATEGORY BACK ROADS ADJAC	01216	6,820.00	
104934	21/04/2017	LORELEY MORLING				150.00
			100317 - TRAINER FOR FAMILY HISTORY		150.00	
EF062940	28/04/2017	LOTHIAN TRUST (IRON TECH INDUSTRIES)				25,742.00
			6345 - BLUE LAKE PARK BOLTS	03016	1,080.00	
			6352 - INSTALL WATER HYDRANT SECURITY BOXES	03016	830.50	
			6359 - CUT & SUPPLY LENGTHS OF GALV		726.00	
			6361 - MANUFACTURING OF FENCING	03016	1,826.00	
			6362 - WEST COAST DR FENCE REPAIRS	03016	1,859.00	
			6363 - BOLLARD 100 MM X 1500 MM (REMOVABLE)	03016	15,955.50	
			6364 - MANUFACTURING OF HOLDING FRAMES	03016	693.00	
			6365 - REPLACEMENT OF BOLTS ON BOOM GATE	03016	654.50	
			6366 - REPAIRS TO PLAY EQUIPMENT AT VARIOUS LOC	03016	2,117.50	
104855	7/04/2017	LOUISE TWEEN				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062766	28/04/2017	LOUNGE BACKLINE				528.00
			37175 - DRUM KIT HIRE FOR DEFEAT THE BEAT		528.00	
EF062639	28/04/2017	LUKE PHILIP BAKER				2,800.00
			58 - PHOTOGRAPHER FOR JOONDALUP FESTIVAL		2,800.00	
EF062799	28/04/2017	M & Y UNIT TRUST				188.00
			19258 5130 - NEWSPAPERS TO WOODVALE LIBRARY 06/03- 02/04/17		188.00	
EF062853	28/04/2017	M P ROGERS & ASSOCIATES PTY LTD				24,767.59
			17390 - COASTAL ENGINEER CONDITION INSPECTIONS		24,767.59	

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EF062640	28/04/2017	MADELEINE CORP PTY LTD (SAFER WA)	SANDS			5,216.92
			25799 - PARK SAND CLEANING	032/14	5,216.92	
104961	28/04/2017	MAGISTRATES COURT OF WESTERN AUSTRALIA				4,412.10
			27/04/17 - 42 REISSUE OF SUMMONS		4,412.10	
EF062778	28/04/2017	MAJOR MOTORS				6,500.36
			489971 - SCHEDULED SERVICING		1,292.92	
			491945 - 1GET700 - ISUZU FSD140-260 - F96034 - FM		76.99	
			492868 - SCHEDULED SERVICING		1,323.51	
			493057 - PARTS & REPAIRS		1,069.42	
			493436 - PARTS ONLY		527.65	
			493529 - PARTS & REPAIRS		1,760.80	
			493553 - PARTS & REPAIRS 95374 1ENK704 - ISUZU		449.07	
EF062523	10/04/2017	MANHEIM PTY LTD				3,625.60
			5505963802 - ABANDONED VEHICLES		3,625.60	
104898	13/04/2017	MARGARET JONES				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF062790	28/04/2017	MARINDUST SALES & ACE FLAGPOLES				36,300.00
			17565 - SPORTING INFRASTRUCTURE - EXT CONT		36,300.00	
104862	7/04/2017	MARK HAGERTY				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF062657	28/04/2017	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				1,600.00
			COR90 - TREE ASSESSMENTS VARIOUS AREAS		1,600.00	
EF062796	28/04/2017	MARKETFORCE PTY LTD				2,150.02
			12531 - ADVERTISING TENDER 009/17		642.76	
			13145 - 2017 CAPTURE NATURE PHOTOGRAPHY		577.50	
			13147 - ADVERTISING TENDER 10/17		536.61	
			13148 - ADVERTISING		443.54	
			24540 - EARLY SETTLEMENT DISCOUNT FEB 2017		-50.39	
104913	13/04/2017	MARKUS DEAKIN				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062735	28/04/2017	MARY LEA HOOPER T/AS MARY-LEA HAYWARD				900.00
			2017402 - REPETITEUR FOR COMMUNITY CHORAL PROJECT		900.00	
104859	7/04/2017	MARY-ANNE BROWN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF062804	28/04/2017	MASON MILL HOLDINGS PTY LTD (MASONMILL GARDENS)				540.00
			INV-0074 - PLATINUM ADVENTURE MORNING TEA		540.00	
EF062732	28/04/2017	MASTER HOSE PTY LTD T/AS HOSE MART				699.34
			463749 - PARTS & REPAIRS		298.28	
			464013 - PARTS & REPAIRS		401.06	
EF062658	28/04/2017	MATTHEW JOHN CICERELLO				1,452.00
			589 - REPAINTING OF PARK SIGNS AT FORREST PARK		1,452.00	
EF062642	28/04/2017	MATTHEW PAUL BURKE T/AS MATT BURKE				500.00
			FA2 - PERFORMANCE AT JOONDALUP FESTIVAL		500.00	

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EF062781	28/04/2017	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				257.36
			1344308 - PARTS ONLY REDEXIM VERTIDRAIN 7521 F9891		257.36	
EF062791	28/04/2017	MCS SECURITY GROUP PTY LTD				1,276.06
			30321 - 7 X GUARDS FOR VIP FUNCTION ON 22/3/17		1,276.06	
EF062785	28/04/2017	MEMENTO CREATIVE				3,462.25
			8642 - CLUBS IN-FOCUS MERCHANDISE		3,462.25	
EF062786	28/04/2017	MESSAGENET PTY LTD				55.00
			526351 - MONTHLY SERVICE FEE MARCH 2017		55.00	
EF062787	28/04/2017	METRO HARDWARE PTY LTD				1,048.45
			27529 - RAPID SET - 20KG		527.40	
			27868 - GAUGING TOOL 203MM		288.75	
			27882 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		162.00	
			27885 - VARIOUS TOOLS		70.30	
EF062558	28/04/2017	MICHAEL NORMAN				3,064.34
			APRIL 2017 - MEETING FEE APRIL 2017		2,613.66	
			APRIL 2017. - EXPENSE REIMBURSEMENT APRIL 2017		450.68	
EF062395	10/04/2017	MICHAEL PAGE INTERNATIONAL				3,801.30
			160928 - TEMP STAFF W/E 19/3/2017		1,900.65	
			162190 - LABOUR HIRE W/E 26/3/17		1,900.65	
EF062565	28/04/2017	MICHAEL PAGE INTERNATIONAL				3,409.50
			165119 - TEMP STAFF W/E 9/4/2017		1,900.65	
			166415 - TEMP STAFF W/E 16/4/2017		1,508.85	
104875	7/04/2017	MICHELLE SAMUEL				20.00
			8310 31/3/17 - DOG REGISTRATION REFUND		20.00	
EF062783	28/04/2017	MIDNIGHT NEWS				34.60
			20613 - NEWSPAPERS FOR DUNCRAIG LIBRARY		34.60	
EF062797	28/04/2017	MILTON GREEN PTY LTD T/AS BEYOND SKATEBOARDING				150.00
			12956 - GIFT VOUCHERS		150.00	
EF062550	19/04/2017	MINDARIE REGIONAL COUNCIL				621,017.97
			SCR-02942 - RE INVOICE 36581		-1,236.02	
			SCR-02945 - RE INVOICE 36601		-2,344.98	
			SCR-02946 - DEPOT 15/3/17		-1,834.97	
			SCR-02958 - DEPOT WASTE 15/2/17		-1,688.00	
			SINV-036581 - LITTER TEAM 10-16/3/17		3,787.94	
			SINV-036601 - DOMESTIC WASTE 10-16/3/17		189,731.36	
			SINV-036619 - LITTER TEAM 17-23/3/17		1,922.11	
			SINV-036639 - DOMESTIC WASTE 17-23/3/17		181,788.97	
			SINV-036640 - DEPOT WASTE 21-23/3/17		14,191.50	
			SINV-036661 - LITTER TEAM 24-31/3/17		2,782.11	
			SINV-036683 - DOMESTIC WASTE 24-31/3/17		212,518.71	
			SINV-036684 - DEPOT WASTE 27-31/3/17		15,038.25	
			SINV-036689 - GREEN WASTE 2-29/3/17		6,360.99	
EF062782	28/04/2017	MINDARIE REGIONAL COUNCIL				5,092.90
			SINV-036718 - GENERAL WASTE		5,092.90	
EF062793	28/04/2017	MO PRODUCTIONS PTY LTD				1,595.00
			583 - PERFORMANCE AT FESTIVAL		1,595.00	
EF062780	28/04/2017	MODERN TEACHING AIDS PTY LTD				623.08
			43010187 - LEG9348 LEGO PEOPLE		623.08	

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EF062788	28/04/2017	MOMAR AUSTRALIA PTY LTD				385.00
			179772 - FISH CLEANING STATION: SUMP CHEMICAL		385.00	
EF062798	28/04/2017	MOORE STEPHENS PERTH				4,001.82
			205930 - PROFESSIONAL SERVICES	01016	4,001.82	
EF062885	28/04/2017	MORGAN SCARFE				5,467.00
			INV-0108 - PROGRAMMING SHOWS FOR FESTIVAL		5,467.00	
EF062789	28/04/2017	MOSSY'S MINI EXCAVATIONS				1,516.90
			1001243 - DIRECTIONAL DRILLING MACDONALD PARK		1,516.90	
EF062784	28/04/2017	MUCHEA TREE FARM				123.50
			83088 - TUBE SEEDLINGS		123.50	
EF062380	10/04/2017	MULLALOO SURF LIFESAVING CLUB (INC)				60,000.00
			1009 - CLUB FUNDING AGREEMENT 2017		60,000.00	
EF062863	28/04/2017	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				15,358.42
			2087 - SUPPLY & INSTALL NEW EDPM PEROXIDE CURED	W010/15	13,952.62	
			2156 - BEAUMONT PARK REPAIRS	W010/15	275.00	
			2164 - SEACREST PARK REPAIRS	W010/15	275.00	
			2168 - MAWSON PARK REPAIRS	W010/15	855.80	
EF062801	28/04/2017	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSON				4,933.81
			97003 - LEGAL FEES		845.34	
			97004 - LEGAL FEES		834.64	
			97005 - LEGAL FEES		370.71	
			97007 - LEGAL FEES		568.99	
			97008 - LEGAL FEES		498.10	
			97024 - LEGAL FEES		967.07	
			97027 - LEGAL FEES		848.96	
EF062482	10/04/2017	NACK UNIT TRUST T/AS THE BOX MAN				2,057.00
			339917 - 75 X LARGE ORIGAMI CRANES		2,057.00	
EF062941	28/04/2017	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				911.90
			1233031 - PARTS ONLY		911.90	
104915	13/04/2017	NARELLE GASTEVICH				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062809	28/04/2017	NATURAL AREA MANAGEMENT & SERVICES				3,748.00
			7146 - VEHICLE MOUNTED APPLICATION (2X100 METRE)	009/15	2,098.00	
			7232 - BLUE LAKE ALGAE REMOVAL		1,650.00	
EF062810	28/04/2017	NAVIGO PTY LTD				770.00
			INV-6883 - ORGPLUS DESKTOP 750 SUPPORT PLAN RENEWAL 25/5/16-24/5/17		770.00	
EF062806	28/04/2017	NEC AUSTRALIA PTY LTD				638.00
			9180119583 - 1TL-24D-1A VOIP PHONE		319.00	
			9180119584 - 1TL-24D-1A VOIP PHONE		319.00	
EF062644	28/04/2017	NEIL BARNARD				2,200.00
			3404 - MC FOR JOONDALUP FESTIVAL		2,200.00	
104856	7/04/2017	NEIL STARKIE				150.00
			8032 31/3/17 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062452	10/04/2017	NEVERFAIL SPRINGWATER LIMITED				157.40
			149198 - BOTTLED WATER FOR ADMIN BASEMENT		53.00	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			238076 - BOTTLED WATER FOR CUSTOMER SERVICE		7.55	
			271374 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			271380 - BOTTLED WATER FOR CUSTOMER SERVICE		15.15	
			271382 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		40.85	
EF062812	28/04/2017	NEVERFAIL SPRINGWATER LIMITED				207.35
			271373 - BOTTLED WATER FOR COUNCIL CHAMBERS		45.40	
			271381 - BOTTLED WATER FOR BUILDING APPROVALS		121.10	
			299072 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
EF062674	28/04/2017	NICHOLETTE CHEW				1,000.00
			INV17008 - FESTIVAL PERFORMANCE		1,000.00	
EF062816	28/04/2017	NICKAL PTY LTD (RELIABLE FENCING)				12,065.90
			1120 - DAMPIER ROAD FENCE REPAIRS		385.00	
			1121 - HARBOUR VIEW PARK REPAIRS		638.00	
			1124 - ILUKA CRICKET NET SECURE CAGE		3,012.90	
			1127 - SLIDING GATES JOONDALUP DEPOT		5,280.00	
			1128 - MESH FENCE JOONDALUP DEPOT		2,750.00	
104865	7/04/2017	NORMAN J BOGDANOV'S				61.65
			BPU17/0262 948547 - REFUND FOR UNCERTIFIED BUILDING APPLICATION		61.65	
EF062391	10/04/2017	NORTH COAST RAIDERS HOCKEY CLUB (INC)				220.00
			KS008313 - KIDSPORT FUNDING		220.00	
EF062813	28/04/2017	NORTH METROPOLITAN TAFE				500.00
			I0001037 - SPONSORSHIP 2017 TAFE AWARDS		500.00	
EF062570	28/04/2017	NORTHERN DISTRICTS GYMNASTIC CLUB INC				264.00
			KS008718 - KIDSPORT		264.00	
EF062807	28/04/2017	NORTHERN DISTRICTS PEST CONTROL				1,908.00
			5463 - PEST TREATMENT		418.00	
			5475 - PEST TREATMENT CLC		165.00	
			5504 - PEST TREATMENT KINGSLEY CLUBROOMS		286.00	
			5505 - PEST TREATMENT HILLARYS PARK		200.00	
			5506 - PEST TREATMENT MACDONALD PARK		286.00	
			5550 - PEST TREATMENT		300.00	
			5551 - PEST TREATMENT		253.00	
EF062808	28/04/2017	NORTHSIDE NISSAN				167.89
			M-MISC7958 - LICENCING COSTS - 1GFL847		118.29	
			M-NGST7957 - LICENCING COSTS - 1GFL847		49.60	
EF062811	28/04/2017	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				27,929.00
			131073-3 - RADIO ADVERTISING 2016/17 SUMMER EVENTS		7,040.00	
			131080-1 - RADIO ADVERTISING 2016/17 SUMMER EVENTS		19,074.00	
			140253-1 - 1 X LIVE READ DOGS DAY OUT 2017		1,815.00	
104901	13/04/2017	OANH FAMILY TRUST T/AS MOMENT'S CAFE				167.00
			262 - CATERING FOR SPUN MEETING		167.00	
EF063011	28/04/2017	OASIS SUPA GOLF				544.05
			81625 - PLATINUM ADVENTURE SUPA GOLF HIRE		544.05	



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EF062817	28/04/2017	OCE AUSTRALIA LIMITED				175.56
			1404044 - 2016-17 MAINTENANCE OF OCE TSC4 SCANNER		87.78	
			1407693 - 2016-17 MAINTENANCE OF OCE TSC4 SCANNER		87.78	
104928	21/04/2017	OCEAN RIDGE SNR CRICKET CLUB				1,470.42
			17941 - GROUND HIRE FEES SUMMER 16/17		1,470.42	
EF062525	10/04/2017	OFFICEWORKS DIRECT				286.71
			35364895 - MATERIALS FOR TWILIGHT LANTERN PARADE		184.82	
			607 412610 - WATER AND INCIDENTALS		24.82	
			607 805586 - MATERIALS FOR TWILIGHT LANTERN PARADE		42.37	
			607 806328 - MATERIALS FOR TWILIGHT LANTERN PARADE		34.70	
EF062819	28/04/2017	OMNIBUS SERVICES				1,028.50
			26420 - PARTS & REPAIRS		533.50	
			26421 - PARTS & REPAIRS		495.00	
104889	7/04/2017	OPERATION STORES PETTY CASH				355.95
			310317 - PETTY CASH REIMBURSEMENT		355.95	
EF062818	28/04/2017	OPTIMA PRESS				15,844.40
			94201 - CHARITY CLOTHING DL FLYERS		1,655.50	
			94696 - HAZARDOUS HOUSEHOLD WASTE 6PP DL		2,594.90	
			94961 - PRINT 500 X A6 FOLDED GIFT CARD HOLDERS		361.90	
			95010 - PRINT 1,500 HOLIDAY ACTIVITIES FLYERS		414.70	
			95011 - PRINT 600 FREE PASSES JOONDALUP FESTIVAL		221.10	
			95043 - BUSINESS CARDS FOR Y-LOUNGE PROMOTION		257.40	
			95044 - A2 POSTERS FOR PROMOTION OF Y-LOUNGE		368.50	
			95045 - 30,000 X FESTIVAL PROGRAMS		2,940.30	
			95064 - PRINT 10 X A2 POSTERS WEIGHTS PLATES		220.00	
			95065 - A6 FLYERS BT12 CAMPAIGN		578.60	
			95066 - A2 POSTERS BT12 CAMPAIGN		343.20	
			95067 - PRINT 1,500 SHORT COURSES FLYERS		726.00	
			95068 - OMNIA STICKERS		86.90	
			95069 - PRINT 10 X A2 EASTER HOURS POSTERS		220.00	
			95116 - PRINT 1000 X DL FESTIVAL FLYERS		486.20	
			95117 - PRINTING FOR JOONDALUP FESTIVAL		306.90	
			95118 - PRINTING FOR JOONDALUP FESTIVAL		215.60	
			95119 - PRINTING FOR JOONDALUP FESTIVAL		1,492.70	
			95120 - PRINTING FOR JOONDALUP FESTIVAL		585.20	
			95121 - PRINTING FOR JOONDALUP FESTIVAL		140.80	
			95122 - A2 POSTERS EASTER EGGSTRAVAGANZA		68.20	
			95208 - PRINT 500 X A5 CORP MSHIP FLYERS		591.80	
			95209 - PRINT 500 X DL ALLIED HEALTH FLYERS		308.00	

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			95237 - CITIZENSHIP BASE STOCK		660.00	
EF062678	28/04/2017	P MCCRORY & G.J MCCULLOCH (CRUISEN COCKTAILS)				7,601.00
			2017-041 - CATERING - 22 MARCH 2017		7,601.00	
EF062382	10/04/2017	PADBURY CATHOLIC PRIMARY SCHOOL				779.90
			KS007995 - KIDSPORT FUNDING		440.00	
			KS008158 - KIDSPORT FUNDING		339.90	
EF063015	28/04/2017	PADBURY NETBALL CLUB				600.00
			KS008113 - KIDSPORT		200.00	
			KS008543 - KIDSPORT		400.00	
EF062500	10/04/2017	PARAMOUNT BUILDING CO. PTY LTD EARTH & TURF MACHINERY	T/AS			7,063.32
			1637 - SERVICING PARTS & REPAIRS	VPMS172	2,340.76	
			1638 - SERVICING PARTS & REPAIRS	VPMS172	2,337.52	
			1639 - PARTS & REPAIR	VPMS172	2,385.04	
EF062991	28/04/2017	PARAMOUNT BUILDING CO. PTY LTD EARTH & TURF MACHINERY	T/AS			2,361.28
			1640 - PARTS & REPAIR	VPMS172	2,361.28	
EF062827	28/04/2017	PARKER BLACK & FORREST PTY LTD				398.28
			162087 - HOLD OPEN DOOR CLOSER		398.28	
EF062837	28/04/2017	PARKONSULT PTY LTD				36,098.80
			PK-0429 - MAINTENANCE & REPAIR PARKING TERMINALS	017/15	29,345.16	
			PK-0430 - REMOTE COMMS PARKING TERMINALS MARCH	017/15	6,753.64	
EF063012	28/04/2017	PARKS & LEISURE AUSTRALIA				132.00
			8725 - OUTDOOR GYMS & FITNESS AREAS		132.00	
EF062836	28/04/2017	PATERSON GROUP ARCHITECTS PTY LTD				3,401.75
			15999 - PROVISION OF ARCHITECTURAL AND SPECIALIS	040/14	1,848.00	
			16008 - PROVISION OF ARCHITECTURAL AND SPECIALIS	040/14	1,553.75	
104912	13/04/2017	PAUL DAINES				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062507	10/04/2017	PAULA HART				4,444.00
			422 - 4 X LANTERN W/SHOPS 3 SCHOOLS		1,870.00	
			423 - 4 X LANTERN W/SHOPS 3 SCHOOLS		2,574.00	
EF062526	10/04/2017	PAY-PLAN COJ SALARY PACKAGING				934.60
			MARCH 2017 - GST ADJUSTMENT FOR MARCH 2017		934.60	
EF062898	28/04/2017	PECKHAM FAMILY TRUST (SPORTS SURFACES)				25,378.05
			INV-0271 - SPORTING INFRASTRUCTURE - EXT CONT		25,378.05	
EF062528	10/04/2017	PELUSEY PHOTOGRAPHY				250.00
			INV-0234 - FACILITATE A LANDSCAPE PHOTOGRAPHY		250.00	
104908	13/04/2017	PENELOPE ROWSE				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062841	28/04/2017	PEOPLESSENSE PTY LTD				731.50
			321165 - EMPLOYER LIAISON		731.50	
EF062405	10/04/2017	PERFORMING ARTS CENTRE SOCIETY INC				660.00
			7334 - ADVERT IN THE BLUE ROOM CATALOGUE		660.00	
EF062838	28/04/2017	PERITAS CONSULTING PTY LTD				550.00
			PSI05924 - CONSULTANCY - EXT CONT		550.00	

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EF062844	28/04/2017	PERMA COMPOSITES PTY LTD				53,592.00
			71924 - STRUCTURES - EXT CONT		53,592.00	
EF062847	28/04/2017	PERTH AQUATIC, SEED AND ECOLOGICAL SERVICES PTY LTD				2,750.00
			1667 - FISH REMOVAL		2,750.00	
EF062840	28/04/2017	PERTH ENERGY PTY LTD				139,254.02
			602622 13/4/17 - ELECTRICITY CHARGES MARCH 2017		136,294.36	
			602622 30/3/17 - ELECTRICITY CHARGES MARCH 2017		2,959.66	
EF062879	28/04/2017	PERTH REGION NRM INC				30.00
			A011199G/48 - MANAGING SIGNIFICANT NATIVE PLANT		30.00	
EF062529	10/04/2017	PETER MICHAEL CROOK T/AS PROJECT MANAGEMENT ADVANTAGE				3,588.20
			JOON 10 INV - CONSULTANCY (PM REVIEW)		3,588.20	
EF062413	10/04/2017	PETER SPENCER-FRANKS				681.51
			1031533 - FIFO MEMBERSHIP REFUND		681.51	
EF062754	28/04/2017	PETER WILLIAMS JEAVONS				750.00
			2017058 - PERFORMING IN BAND FOR COMM CHORAL PROJ		750.00	
EF062825	28/04/2017	PETER WOOD FENCING CONTRACTORS LTD				550.00
			ICJ 013730 - PORTEOUS PARK BOOM GATE		550.00	
EF062725	28/04/2017	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY				775.00
			9 02/04/17 - ANNUAL SUPPLY OF NEWSPARES AND MAGAZINES		184.30	
			9 09/04/17 - NEWSPAPERS/MAGAZINES W/E 09/04/17 CLC		186.85	
			9 19/03/17 - ANNUAL SUPPLY OF NEWSPARES AND MAGAZINES		188.65	
			9 26/03/17 - ANNUAL SUPPLY OF NEWSPARES AND MAGAZINES		215.20	
EF062453	10/04/2017	PHASE 1 AUDIO				36,865.40
			P7853 - STAGING FOR COMMUNITY CHORAL PROJECT		2,057.00	
			P7860 - AUDIO EQUIPMENT & SET-UP 26/3/17		1,312.85	
			P7867 - PRODUCTION FOR PERFORMANCE VENUES, STAGE		33,495.55	
EF062834	28/04/2017	PHILDEN TRADE PTY LTD T/AS DIGRITE NOMINEES				720.75
			H2801 - SERVICING		720.75	
EF062958	28/04/2017	PHILIP WRIGHT FAMILY TRUST				1,650.00
			INV-4118 - CONSULTANCY - EXT CONT		1,650.00	
EF062393	10/04/2017	PHILIPPA ANN TAYLOR				845.68
			APRIL 2017 - EXPENSE REIMBURSEMENT APRIL 2017		845.68	
EF062560	28/04/2017	PHILIPPA ANN TAYLOR				2,613.66
			APRIL 2017. - MEETING FEE APRIL 2017		2,613.66	
EF062826	28/04/2017	PHONOGRAPHIC PERFORMANCE CO				439.24
			3023382 - JOONDALUP FESTIVAL		439.24	
EF062820	28/04/2017	PIERS WILLIAM MARMOY T/AS OFFICINO				444.99
			4029 - SINGLE MONITOR ARMS 8KG		444.99	
EF062814	28/04/2017	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				659.05
			120216 - MILK SUPPLY		94.15	
			120484 - WOC MILK SUPPLY		188.30	

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			120752 - MILK SUPPLY		188.30	
			121020 - MILK SUPPLY		188.30	
EF062842	28/04/2017	PLANT FORCE INVESTMENTS PTY LTD				4,603.17
			16115 - SUPPLY OF PLANTS		1,182.50	
			16116 - SUPPLY OF PLANTS		3,420.67	
EF062454	10/04/2017	PLAYMASTER PTY LTD				708.40
			INV-0004 - SUPPLY OF SAFETY PANEL FOR PENISTONE PAR		708.40	
EF062831	28/04/2017	PRACSYS MANAGEMENT SYSTEMS				3,080.00
			INV-2533 - CONSULTING COMMUNITY FORUMS JPACF		3,080.00	
EF062569	28/04/2017	PRELATES NETBALL CLUB				200.00
			KS008349 - KIDSPORT		200.00	
EF062381	10/04/2017	PRENDIVILLE CATHOLIC COLLEGE				3,890.15
			160026 - THEATRE HIRE		3,890.15	
EF062932	28/04/2017	PRESCRIPTION ENTERTAINMENT PTY LTD (THE U18 PROJECT)				880.00
			593 - DJ FOR SKATE PARK FESTIVAL		880.00	
EF062741	28/04/2017	PROGRAMMED INTEGRATED WORKFORCE LIMITED				11,054.99
			2257941 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 19/02/17		3,569.24	
			2262420 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 26/02/17		2,284.43	
			2266889 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 05/03/17		2,356.20	
			2276883 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 19/03/17		2,845.12	
EF062830	28/04/2017	PROTECTION 1 PTY LTD				14,051.02
			637350 - JOONDALUP LIBRARY FAULTY LOCK	014/12	781.00	
			637385 - JOONDALUP LIBRARY ALARM	014/12	286.00	
			637399 - MCNAUGHTON CLUBROOMS ALARM	014/12	1,666.50	
			637405 - WOC ADMIN: ALARM SYSTEM ERROR	014/12	121.00	
			637406 - CRAIGIE LEISURE REPAIRS	014/12	550.00	
			637417 - REPLACE CARINE CHC MAIN PANEL BOARD	014/12	704.00	
			637418 - CARINE CHILD HEALTH CENTRE - ALARM SYSTE	014/12	548.90	
			637430 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	143.00	
			637474 - WHITFORDS LIBRARY WIRELESS RECEIVER	014/12	1,479.12	
			637499 - CRAIGIE LEISURE REED SWITCH	014/12	594.00	
			637512 - JOONDALUP LIBRARY GUARD RESPONSE	014/12	104.50	
			637513 - SEACREST PARK GUARD PATROLS	014/12	209.00	
			637514 - CRAIGIE LEISURE GUARD PATROLS	014/12	522.50	
			637515 - KINGSLEY CLUBROOMS GUARD RESPONSE	014/12	104.50	
			637516 - HEATHRIDGE LEISURE GUARD PATROLS	014/12	104.50	
			637517 - BUILDING DEPOT GUARD RESPONSE	014/12	52.25	
			637518 - CIVIC CHAMBERS GUARD PATROLS	014/12	52.25	
			637519 - FLEUR FRAEME GUARD PATROLS	014/12	52.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			637520 - DUNCRAIG COM CTR GUARD PATROLS	014/12	52.25	
			637521 - ADMIRAL PARK GUARD PATROLS	014/12	52.25	
			637522 - JOONDALUP ART GALLERY GUARD PATROLS	014/12	52.25	
			949551 - VARIOUS AREAS MONITORING		228.79	
			949551 - VARIOUS AREAS MONITORING	014/12	3,346.21	
			949553 - MAINTENANCE FEES 1/4-30/6/17		77.00	
			949553 - MAINTENANCE FEES 1/4-30/6/17	014/12	2,167.00	
EF062833	28/04/2017	PUBLIC OUTDOOR PTY LTD T/AS PUBLIC OUTDOOR PING PONG				4,578.75
			438 - POPP TABLE INCLUDING DELIVERY		4,578.75	
EF062583	28/04/2017	PUBLIC SECTOR NETWORK PTY LTD				163.90
			23767171 - PUBLIC SECTOR DATA & ANALYTICS ROADSHOW		163.90	
EF062828	28/04/2017	PUBLIC TRANSPORT AUTHORITY OF WA				22,588.98
			1465 - 50% CONTRIBUTION FOR SHELTER		6,735.52	
			I5070513 - SHARE RUNNING COSTS CAT BUS		15,853.46	
EF062849	28/04/2017	QUALITY TRAFFIC MANAGEMENT PTY LTD				2,533.89
			22246 - SUPPLY OF TRAFFIC MANAGEMENT PLAN		2,533.89	
EF062455	10/04/2017	QUAYCLEAN AUSTRALIA PTY LTD				316.79
			INV-23055 - 25/2 & 26/2 WEEKEND CLEANING	007/15	316.79	
EF062851	28/04/2017	QUAYCLEAN AUSTRALIA PTY LTD				45,922.09
			INV-22692 - CLEANER (MONDAY TO FRIDAY)	007/15	52.23	
			INV-23056 - CARPET & SOFT FURNISHINGS SHAMPOO	007/15	846.91	
			INV-23267 - CLEANING CURRAMBINE HALL 4 & 5/3/17	007/15	168.96	
			INV-23326 - SPECIAL CLEAN FOR MON 6/3/17 PUBLIC HOLI	007/15	781.80	
			INV-23328 - CLEANING 11 & 12/3/17	007/15	554.74	
			INV-23329 - CLEANING 18 & 19/3/17	007/15	216.83	
			INV-23330 - CLEANING ROB BADDOCK HALL 14/3/17	007/15	148.68	
			INV-23331 - CLEANING WARWICK HALL 15/3/17	007/15	185.85	
			INV-23332 - CLEANER FLEUR FREAME PAV 12/3/17	007/15	112.64	
			INV-23355 - GENERAL CLEANING MARCH	007/15	42,212.00	
			INV-23526 - CLEANER (MONDAY TO FRIDAY)	007/15	313.68	
			INV-23529 - CLEANER (MONDAY TO FRIDAY)	007/15	148.68	
			INV-23530 - CLEANER (MONDAY TO FRIDAY)	007/15	37.17	
			INV-23531 - CLEANER (SUNDAY)	007/15	67.58	
			INV-23532 - CLEANER (MONDAY TO FRIDAY)	007/15	74.34	
104930	21/04/2017	QUINNS ROCKS JUNIOR TENNIS CLUB				200.00
			KS008479 - KIDSPORT		200.00	
EF062964	28/04/2017	RACHAEL MAREE WOODWARD				840.00
			16 - PUPPETEER FOR POODLES IN PARADE		840.00	
EF062855	28/04/2017	RADLINK PTY LTD				2,937.00
			16721.01 - HIRE OF 2-WAY RADIOS FOR 3 X CONCERTS		297.00	
			19223.01 - HIRE OF RADIOS FOR FESTIVAL TEAM		2,640.00	
EF062933	28/04/2017	RANDSTAD PTY LTD				8,479.78

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			RA2506195 - LABOUR HIRE W/E 5/3/17		1,678.96	
			RA2513085 - LABOUR HIRE W/E 12/3/17		1,582.56	
			RA2520208 - LABOUR HIRE W/E 19/3/17		1,533.14	
			RA2523259 - LABOUR HIRE W/E 12/3/17		1,687.28	
			RA2528139 - LABOUR HIRE W/E 26/3/17		1,997.84	
EF062869	28/04/2017	RAQUEL ALVAREZ DUARTE (RAQUEL DESIGN)	L DUARTE			760.00
			03/04/17 - FRONT OF HOUSE MANAGER - UKIYO		760.00	
104870	7/04/2017	RAYMOND LOPEZ				8.40
			INWE17/12288 - REUND OF THE PURCHASE OF PARKING TICKET FROM P1-4 DUE TO A COIN OPERATION FAULT		8.40	
104911	13/04/2017	REBECCA BRADNAM				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062707	28/04/2017	REBECCA JANE CONST T/AS FOX AND RABBIT				44.00
			INV-0885 - FLOWER DELIVERY TO JOONDALUP 22/03/17		44.00	
EF062868	28/04/2017	REECE PTY LTD				3,064.17
			228610799 - IRRIGATION - EXT CONT		630.37	
			228610801 - IRRIGATION - EXT CONT		372.63	
			228610802 - IRRIGATION - EXT CONT		2,061.17	
104895	13/04/2017	REED BUSINESS INFORMATION PTY PC00013)	LTD (USE			1,000.00
			312631 - SUBSCRIPTION WA BUILDING COST GUIDE		1,000.00	
EF062866	28/04/2017	REMOTE CIVILS AUSTRALIA PTY LTD				78,355.08
			1103 - ERINDALE ROAD MODIFICATIONS		78,355.08	
EF062723	28/04/2017	RENAE ANN RITSON T/AS THE GARDEN PARTY COMPANY				957.84
			342A - HIRE OF OUTDOOR GAMES		602.34	
			342B - HIRE OF OUTDOOR GAMES		355.50	
EF062457	10/04/2017	RESEARCH SOLUTIONS PTY LTD				27,500.00
			99838 - SIMALTO SURVEY		27,500.00	
EF062865	28/04/2017	RETRO MUSIC BOX PTY LTD				3,850.00
			RMB357 - MILFORD STREET SHAKERS 1HR PERFORMANCE		3,850.00	
EF062972	28/04/2017	RG HAMMOND & TS MURPHY T/AS ZAP CIRCUS				7,920.00
			504 - FESTIVAL FINALE PERFORMANCE		7,920.00	
EF062733	28/04/2017	RICHARD HARRISON				450.00
			26 12/04/17 - BEE REMOVAL LOOKOUT VISTA EDGEWATER		150.00	
			27 12/04/17 - BEE REMOVAL MULLALOO DRV MULLALOO		150.00	
			28 - BEE REMOVAL TRAVERSE RD MULLALOO		150.00	
EF062665	28/04/2017	RICHARD JAMES SIDLOW T/AS CIRCUSWORKS				2,750.00
			MARCH31_2017COJ1 - CLOUDMEN ROVING PERFORMERS		2,750.00	
EF062856	28/04/2017	RICHGRO GARDEN PRODUCTS				490.00
			303604 - LANDSCAPE MIX		490.00	
EF062861	28/04/2017	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			330.00
			10357 - PARTS & REPAIR		55.00	
			10358 - PARTS & REPAIR		55.00	
			10359 - PARTS & REPAIR		55.00	
			10360 - PARTS & REPAIR		55.00	

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			10361 - PARTS & REPAIR		55.00	
			10362 - PARTS & REPAIR		55.00	
EF062530	10/04/2017	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				440.00
			KS005586 - KIDSPORT		220.00	
			KS007804 - KIDSPORT FUNDING		220.00	
EF063016	28/04/2017	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				220.00
			KS006541 - KIDSPORT		220.00	
EF062458	10/04/2017	ROAD SIGNS AUSTRALIA				3,001.15
			35338 - 4 X DIRECTIONAL SIGNS SALVATION ARMY		155.45	
			35354 - PPA SIGNS		429.00	
			35355 - SIGNS FOR SORRENTO PARKING STATION		128.70	
			35364 - DANGER TAPE		660.00	
			35515 - 10 X WORKER SYMBOLIC SIGN WITH A FRAME		1,100.00	
			35688 - DANGER TAPE		528.00	
EF062857	28/04/2017	ROAD SIGNS AUSTRALIA				38.86
			35745 - DIRECTION SIGN "PRIMARY SCHOOL"		38.86	
EF062860	28/04/2017	ROADS 2000 PTY LTD				145,674.31
			17369 - SORRENTO BEACH CARPARK CLAIM 3 VARIATION		29,045.23	
			17504 - SORRENTO BEACH CARPARK CLAIM 4 VARIATION		116,629.08	
104852	7/04/2017	ROADS CORPORATION T/AS VICROADS				55.80
			423369 - SEARCH & EXTRACTS MARCH 2017		55.80	
104873	7/04/2017	ROBERT MYERS				100.00
			8310 31/3/17 - DOG REGISTRATION REFUND		100.00	
104890	7/04/2017	ROBIN ROGERS				370.00
			050417 - BUS DUTIES REIMBURSEMENT		370.00	
EF062859	28/04/2017	ROBOWASH PTY LTD				550.00
			R069150 - PARTS ONLY		550.00	
EF062706	28/04/2017	ROLAND EDWARD SKENDER T/AS FRANKENSOUND				3,300.00
			FSIV0152 - FILMING/DESIGN & EDIT OF VISUAL		3,300.00	
EF062460	10/04/2017	ROMEX AUSTRALIA PTY LTD				3,982.94
			201701422 - REID PROM CAR PARK SOFTWARE		3,418.25	
			201704416 - REID PROM CAR PARK MARCH 2017		564.69	
EF062612	28/04/2017	ROSALIND APPLEBY				350.00
			29/03/17 - FACILITATE A PRESENTATION ON 08/03/17		350.00	
EF062862	28/04/2017	ROSMECH SALES & SERVICE PTY LTD				1,375.00
			84594 - MAIN BROOM SEGMENT SUITS SWEEPER		1,375.00	
EF062867	28/04/2017	ROSSCRAE TRUST T/AS ROSSCRAE INTERNATIONAL				2,915.00
			R1019 - SCRG MEETING FACILITATION		2,915.00	
EF062533	10/04/2017	ROY DAVIS				370.00
			31/01-23/03/17 - COMMUNITY TRANSPORT 31/01-23/03/17		370.00	
EF062456	10/04/2017	ROYAL BUSINESS PRODUCTS				1,874.55
			8190 - ACER B226WLR 22" MONITOR		260.70	

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			8202 - LG GP65NB60 EXTERNAL DVD REWRITER		302.50	
			8206 - BROTHER TN-346BK BLACK		1,060.88	
			8212 - MS WIRELESS DESKTOP 5050 SET		250.47	
EF062854	28/04/2017	ROYAL BUSINESS PRODUCTS				404.80
			8213 - DATALOGIC QUICKSCAN LITE QW2120		404.80	
EF062531	10/04/2017	RSPCA W A INC				2,666.40
			4034 - POUND FEES - DOGS NOVEMBER	03416	2,666.40	
EF062858	28/04/2017	RUBEK AUTOMATIC DOORS				420.20
			20307 - CRAIGIE LEISURE SERVICE		420.20	
EF062503	10/04/2017	RUSSEL FISHWICK				358.03
			01/03-31/03/17 - EXPENSE REIMBURSEMENT 01/03-31/03/17		358.03	
EF062993	28/04/2017	RUSSEL FISHWICK				4,464.99
			ALLOW-DM-APRIL 2017 - DEPUTY MAYOR ALLOWANCE APRIL 17		1,851.33	
			ALLOW-MTG-APRIL 17 - MEETING FEE APRIL 17		2,613.66	
EF062738	28/04/2017	RUSSELL HOLMES				750.00
			03/04/17 - BAND FOR COMMUNITY CHORAL PROJECT		750.00	
EF063014	28/04/2017	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				500.00
			67 - MC FOR DEFEAT THE BEAT		500.00	
EF062537	10/04/2017	S & C LINEMARKING				963.93
			779 - REGINA LOOP LINEMARKING		146.08	
			780 - ADMIRAL PARK PARKING BAY LINE		597.85	
			781 - EMMA COURT STREET NAME		110.00	
			791 - PLUMDALE PARK PAINTED LINES		110.00	
EF063021	28/04/2017	S & C LINEMARKING				1,046.39
			783 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		46.20	
			784 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		57.75	
			785 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		11.55	
			786 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		103.95	
			787 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		115.50	
			788 - KERB PAINTED HOUSE NUMBERS - 1 TO 10		80.85	
			789 - MOOLANDA PARK		194.15	
			790 - KERB PAINTED HOUSE NUMBERS - 11 TO 30		132.00	
			792 - NO STANDING LINEMARKING		59.58	
			793 - NO STANDING LINEMARKING		244.86	
EF062889	28/04/2017	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			6,454.80
			129649 - DELL LATITUDE 7275 12.5" (7275-226455900)		3,917.10	
			130087 - HP ELITE X2 1012 (V1M31PA)		2,537.70	
EF062897	28/04/2017	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				2,200.00
			IV00000000065 - PROVISION OF HIP HOP DANCE CLASSES		1,760.00	
			IV00000000067 - PROVISION OF HIP HOP DANCE CLASSES		440.00	



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EF062688	28/04/2017	S.D DAVEY & K VAN DORT T/AS SYDNEY DAVEY & KIM VAN DORT				1,045.00
			26/03/17 - SHEEP SHEARING DEMONSTRATION DOGS DAY OUT 26/03/17		1,045.00	
EF062874	28/04/2017	SALMAT MEDIAFORCE PTY LTD				6,143.52
			1000402251 - DELIVERY OF HAZARD WASTE FLYERS		3,071.76	
			1000419846 - DISTRIBUTION OF MATERIALS - LEAFY CITY		3,071.76	
EF062436	10/04/2017	SAMANTHA HUGHES				450.00
			24/10/16 - 4 X 20 MINUTE STORYTELLING SESSIONS		450.00	
104854	7/04/2017	SAMANTHA MOORHOUSE				300.00
			8032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF062805	28/04/2017	SAMUEL ANTHONY MULLER				1,650.00
			110 - CONSTRUCTION OF A CUSTOM-MADE PLINTH		1,650.00	
EF062870	28/04/2017	SANAX				702.82
			INV127733 - PFI-19042030-BX30 IRRIGATION		702.82	
104847	7/04/2017	SANDRA ADAMS				200.00
			08032 31/03/17 - SPORTING ACHIEVEMENT GRANT		200.00	
104877	7/04/2017	SANDRA POPOVSKY				150.00
			8310 31/3/17 - DOG REGISTRATION REFUND		150.00	
EF062953	28/04/2017	SANDRA WALKER				270.00
			CJ/0217 - YOGA CLASS INSTRUCTION 15-29/3		270.00	
EF062771	28/04/2017	SANPOINT PTY LTD				6,921.59
			82981 - LANDSCAPE-MAINTENANCE - EXT CONT		6,921.59	
104881	7/04/2017	SARAH T GUAGLIARDO				61.65
			BPU17/0131 944422 - REFUND OF BUILDING SERVICES LEVY		61.65	
104899	13/04/2017	SARAH WAKEB				150.00
			8032 31/3/17 - SPORTING ACHIEVEMENT GRANT		150.00	
104850	7/04/2017	SARIE KNOESTER				150.00
			08032 31/03/17 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062721	28/04/2017	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				252,855.62
			10392 - HINGE PINS	W30468	1,650.00	
			10393 - 240L BIN COMPLETE	W30468	37,699.20	
			10394 - 240L BIN COMPLETE	W30468	2,356.20	
			10401 - 240L LIDS	W30468	1,874.40	
			10430 - AXLES		3,111.90	
			10430 - AXLES	W30468	2,035.00	
			10443 - 240 LTR HEAVY DUTY BLACK BAGS		1,036.18	
			10460 - 240L LIDS		14,612.40	
			10461 - 240L BIN COMPLETE		78,414.34	
			10462 - 240L LIDS		9,741.60	
			10510 - 42 CARTONS OF SUPER HEAVY DUTY		2,349.60	
			10619 - DARK GREEN MINI BINS		1,100.00	
			10627 - 360L BIN COMPLETE	W30468	96,874.80	
EF062875	28/04/2017	SCHINDLER LIFTS AUSTRALIA LTD				6,116.00
			90639828 - ADMIN BUILDING 1/1-31/3/17		3,058.00	
			90655521 - ADMIN BUILDING 1/4-30/6/17		3,058.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF062968	28/04/2017	SEAN JAMES WALSH				798.64
			157 - STAGE MANAGER- KIDS CANOPY		798.64	
EF062934	28/04/2017	SEAN MARTIN VAN DER POEL				17,242.00
			9/4/17 - SITE DESIGNER FOR CLUSTERS		17,242.00	
EF063023	28/04/2017	SECUREPAY PTY LTD				852.94
			442835 - WEB/IVR TRANSACTION FEES		852.94	
104858	7/04/2017	SHAUN HERMANS MEDITATION CLASS				2,609.20
			BID20824 - REFUND FOR FACILITY HIRE THAT WAS CANCELLED		2,609.20	
EF062871	28/04/2017	SHERIDAN'S FOR BADGES				552.75
			71246 - METAL PLATE		552.75	
EF062893	28/04/2017	SHOBUKAN PTY LTD T/AS SHOBUKAN MARTIAL ARTS				440.00
			KS005659 - KIDSPORT FUNDING		220.00	
			KS008810 - KIDSPORT		220.00	
EF062892	28/04/2017	SIGMA COMPANIES GROUP PTY LTD				2,191.94
			100860/01 - SUPPLY OF MINOR CHEMICALS		2,688.04	
			101351/01 - SUPPLY OF MINOR CHEMICALS		90.75	
			101354/01 - SUPPLY OF MINOR CHEMICALS		90.75	
			372824 - DRUM POLY		-261.80	
			374265 - EMPTY POLY DRUMS CLC		-246.40	
			375197 - DRUM POLY		-169.40	
EF062877	28/04/2017	SIGN A RAMA JOONDALUP				1,806.81
			JN 25245 - PVC BANNER DOGS DAY OUT		445.50	
			JN 25256 - PHOTO COMP SIGNAGE		1,295.31	
			JN25422 - TURLEY ROOM SIGNAGE		66.00	
EF062615	28/04/2017	SILVER VISION PTY LTD (ARIRANG B & TAKEAWAY)	BIBIMBAP			30.00
			9344 - JOONDALUP FESTIVAL 2017		30.00	
EF062606	28/04/2017	SIMON SPERRIN T/AS APEX GATES				1,182.50
			2509A - STAFF CARPARK GATE REMOTES CLC		1,182.50	
EF062936	28/04/2017	SIMON VANYAI				1,600.00
			170308 - FESTIVAL PERFORMANCE		1,600.00	
EF062888	28/04/2017	SIMONE COHEN MAKE UP ARTIST				2,200.00
			REF1499 - MAKEUP FOR URBAN COUTURE		2,200.00	
EF062536	10/04/2017	SISTER SUPA IGA				1,652.40
			10/2378 - DRINKS FOR STAFF AND GREENROOM		411.70	
			10/3332 - CATERING FOR CHORAL PROJECT		128.36	
			10/3460 - FOOD ITEMS FOR STAFF AND GREENROOM		233.79	
			2/8177 - CATERING FOR CHORAL PROJECT		4.99	
			2/9026 - CATERING JOONDALUP FESTIVAL		374.45	
			310317 - GST CONSUMABLE ITEMS 7/2266 24/3/17		13.55	
			7/5582 - YOUTH PROGRAM ACTIVITIES		19.29	
			8/2359 - LIBRARY EVENT CATERING		78.92	
			8/4008 - CATERING SUPPLIES CSLM		68.87	
			8/5513 - GST ANCHORS YOUTH CENTRE STANDING ORDER		47.81	
			8/7434 - GST ANCHORS YOUTH CENTRE STANDING ORDER		19.47	
			9/8355 - FOOD ITEMS FOR STAFF AND GREENROOM		95.40	
			9/8522 - CATERING FOR CHORAL PROJECT		155.80	

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EF063019	28/04/2017	SISTER SUPA IGA				1,399.05
			10/0873 - CATERING FOR CONCERT 1		154.81	
			10/3814 - REWARDS FOR RECOGNITION		83.80	
			2/3003 - CONSUMABLES FOR DEFEAT THE BEAT GST		46.00	
			3/4582 - CONSUMABLES FOR FREESTYLE GST		97.62	
			54094 - GATORADES - VARIETY OF FLAVOURS		977.37	
			8/8752 - ITEMS FOR DINNER FOR WAYNE & CAITLIND		39.45	
EF062873	28/04/2017	SLATER GARTRELL SPORTS				664.40
			SG18940/01 - GILBERT MATCH 5906 SIZE 5 NETBALL		180.40	
			SG19114/01 - ACME THUNDERER AFL UMPIRE FINGER GRIP ME		48.40	
			SG19285/01 - NETBALLS FOR PRIZES FOR FINALS		435.60	
EF062883	28/04/2017	SLEDGEHAMMER CONCRETE CUTTING				704.25
			15240 - CONCRETE - EXT CONT		704.25	
EF062900	28/04/2017	SMS CONSULTING GROUP LTD T/A/S MANAGEMENT & TECHNOLOGY	SMS			2,860.00
			IN31017627 - TECHNICAL ASSISTANCE RE POWER BI		2,860.00	
EF062555	28/04/2017	SORRENTO BOWLING CLUB				550.00
			356 - PLATINUM ADVENTURE BOWLING AND CROQUET		550.00	
EF062388	10/04/2017	SORRENTO FOOTBALL CLUB				440.00
			KS005919 - KIDSPORT FUNDING		440.00	
EF062535	10/04/2017	SPARE PARTS PUPPET THEATRE				15,105.75
			4721 - COMMISSIONING OF STRING SYMPHONY		15,105.75	
EF062902	28/04/2017	SPEEDO AUSTRALIA PTY LIMITED T/A/S SPEEDO AUSTRALIA				23,335.40
			92394983 - SWIMWEAR	016/14	4,171.20	
			95842077 - SWIMWEAR	016/14	264.00	
			95875292 - SWIMWEAR	016/14	11,423.50	
			95915055 - SWIMWEAR	016/14	7,476.70	
EF062878	28/04/2017	SPORTS TURF TECHNOLOGY PTY LTD				495.00
			INV-2022 - TURF ASSESSMENT & MONITORING		495.00	
EF062881	28/04/2017	SPOTLESS FACILITY SERVICES PTY LTD				113.48
			688735 - CABINET TOWEL BLUE		113.48	
EF062572	28/04/2017	SPRINGFIELD PRIMARY SCHOOL NETBALL CLUB				770.00
			KS008078 - KIDSPORT FUNDING		770.00	
EF062534	10/04/2017	ST JOHN AMBULANCE AUSTRALIA (WA)				402.60
			EHSINV00086389 - FIRST AID ONSITE DOGS DAY OUT 2017		402.60	
104931	21/04/2017	ST LUKES NETBALL CLUB				200.00
			KS008826 - KIDSPORT		200.00	
EF062556	28/04/2017	STAGECRAFT PTY LTD				1,375.00
			10661 - STAGE AND CURTAIN HIRE 14.1.17		1,375.00	
EF062461	10/04/2017	STAPLES AUSTRALIA PTY LIMITED				11,829.33
			9020430108 - STATIONERY		65.82	
			9020571892 - TORK 234 SOFT CONVENTIONAL TOILET ROLL T		240.77	
			9020615732 - QUILL XL OFFICE COPY PAPER A4 80GSM FLUO		18.85	

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			9020658383 - STATIONERY ETC		245.22	
			9020678379 - STATIONERY		19.54	
			9020680365 - STATIONERY		8.81	
			9020694530 - STATIONERY ETC		24.57	
			9020707506 - BRIGHTON PROFESSIONAL BLEACH 4% HYPOCHLO		169.06	
			9020716846 - DYMO LABEL WRITER 450 TURBO PROFESSIONAL		323.86	
			9020719446 - STATIONERY		427.59	
			9020720139 - VELCRO BRAND ADHESIVE 22MM SPOTS HOOK ON		552.48	
			9020721792 - STATIONERY ETC		129.98	
			9020722234 - STATIONERY ETC		867.04	
			9020722248 - STATIONERY		484.78	
			9020727779 - STATIONERY ETC		185.06	
			9020729197 - PAPER SUPPLIES FOR ADMIN BUILDING		818.14	
			9020732804 - STATIONERY ETC		238.15	
			9020734924 - STATIONERY ETC		207.24	
			9020734949 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9020734964 - 86838133 - 1PLY TORK UNIVERSAL FOLDED TO		161.08	
			9020735058 - STATIONERY		352.70	
			9020744561 - CITY OF JOONDALUP C5 PLAIN FACE PRIORITY		161.24	
			9020754797 - BASTION GLOVES NITRILE SOFT BLACK POWDER		13.85	
			9020755569 - STATIONERY		30.88	
			9020756317 - STATIONERY		242.06	
			9020757041 - 86838133 - 1PLY TORK UNIVERSAL FOLDED TO		644.34	
			9020758989 - STATIONERY ETC		127.19	
			9020780530 - STATIONERY		7.13	
			9020783294 - STATIONERY ETC		107.97	
			9020785247 - STATIONERY		404.64	
			9020786223 - STATIONERY		435.80	
			9020792028 - STATIONERY		6.84	
			9020792535 - STATIONERY ETC		2,511.23	
			9020794088 - STATIONERY ETC		721.49	
			9020800103 - STATIONERY		132.96	
			9020800517 - STATIONERY		357.00	
			9020805572 - STATIONERY		195.69	
			9020807125 - STATIONERY		9.71	
			9020811136 - STATIONERY		35.57	
EF062884	28/04/2017	STAPLES AUSTRALIA PTY LIMITED				12,986.68
			9020697951 - STATIONERY		563.66	
			9020738809 - STATIONERY		39.84	
			9020747081 - STATIONERY		298.87	
			9020755740 - STATIONERY		67.76	
			9020783281 - NESCAFE BLEND 43 DECAF INSTANT COFFEE ST		92.18	
			9020783981 - STATIONERY		47.19	
			9020799235 - STATIONERY		112.33	
			9020800171 - BRIGHTON PROFESSIONAL EMPTY BOTTLE BLEAC		22.95	
			9020823875 - STATIONERY		308.59	
			9020824664 - WOC CLEANING SUPPLIES		348.04	
			9020834625 - TOILETRY ITEMS JOON ADMIN		721.91	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2017**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9020834823 - STATIONERY		692.78	
			9020837805 - STATIONERY		68.63	
			9020838023 - WOC CLEANING SUPPLIES		2,792.97	
			9020838311 - STATIONERY		1,005.80	
			9020845154 - STATIONERY		204.16	
			9020848280 - STATIONERY		77.04	
			9020852028 - POST-IT BIG PAD BP11Y 27.9 X 27.9CM YELL		24.65	
			9020852443 - STATIONERY		384.98	
			9020852969 - STATIONERY ETC		37.16	
			9020864600 - STATIONERY		79.46	
			9020864669 - STATIONERY		179.80	
			9020866024 - STATIONERY ETC		154.10	
			9020866376 - STATIONERY ETC		182.55	
			9020875419 - LOLLIES FOR ENVIRONMENTAL HEALTH SERVICE		161.73	
			9020880083 - PEERLESS JAL GYMCLEAN MAINTENANCE CLEANE		164.89	
			9020890169 - STATIONERY		37.44	
			9020890345 - STATIONERY		12.02	
			9020903598 - 18876393 - PEERLESS ACCENT MUSK DISINFEC		278.43	
			9020914865 - STATIONERY ETC		214.78	
			9020915293 - STATIONERY		285.58	
			9020915299 - STATIONERY ETC		267.40	
			9020915361 - STATIONERY ETC		399.52	
			9020915459 - STATIONERY		78.96	
			9020922146 - STATIONERY ETC		2,153.17	
			9020922442 - REXEL SMOOTHGRIP STAPLER		-28.49	
			9020926861 - STATIONERY ETC		453.85	
EF062872	28/04/2017	STATEWIDE CLEANING SUPPLIES P/L				320.87
			B311165 - EKSCOSCREEN URINAL MATS CODE 243767		86.26	
			B312204 - CLEANING SUPPLIES		234.61	
104876	7/04/2017	STEVEN TOMBS				20.00
			8310 31/3/17 - DOG REGISTRATION REFUND		20.00	
EF062712	28/04/2017	STRATA CORPORATION PTY LTD (STRATAGREEN)				5,041.74
			84631 - PINE TREE STAKE 50X50X 2100 FOR WINTER		5,041.74	
EF062462	10/04/2017	STRATEGEN				7,990.95
			14726 - OCEAN REEF MARINA STAKEHOLDER CONSULTATI	012/13	7,990.95	
EF062882	28/04/2017	STULZ AUSTRALIA PTY LTD				308.00
			64395 - INVESTIGATION OF UNIT LEAKAGE		308.00	
EF062795	28/04/2017	SULC-DAVIS, MARY ANN T/AS MARY ANN'S				314.20
			4742 - GIBSON PARK OVEN REPAIRS		314.20	
104894	7/04/2017	SUNDRY CREDITOR - RATES REFUND				125.00
			195194 - ANDREW SUMMERFIELD PTY LTD 13 KARRINYUP ROAD TRIGG WA 6029		125.00	
104927	13/04/2017	SUNDRY CREDITOR - RATES REFUND				234.00
			195389 - FLETCHER H & JOAN V KELLEY 11 CHARING CROSS ROAD JOONDALUP WA 6027		234.00	
104945	21/04/2017	SUNDRY CREDITOR - RATES REFUND				516.77
			195630 - REARD REAL ESTATE SUITE 9, 11 BOAS AVE JOONDALUP WA 6027		516.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
104946	21/04/2017	SUNDRY CREDITOR - RATES REFUND				131.40
			195632 - ALAN & DENISE TANNER 1 HERRING COURT SORRENTO WA 6020		131.40	
104947	21/04/2017	SUNDRY CREDITOR - RATES REFUND				63.78
			195634 - TUFAN & MYRNA EROGUL 39 FOREST HILL DVE KINGSLEY WA 6026		63.78	
104948	21/04/2017	SUNDRY CREDITOR - RATES REFUND				102.08
			195634 - MORIJO PTY LTD 2/23 GEDDES STREET BALCATT WA 6021		102.08	
104949	21/04/2017	SUNDRY CREDITOR - RATES REFUND				155.83
			195634 - SUSAN LAMP & DONALD RISEBOROUGH 23 WATTEN PLACE DUNCRAIG WA 6023		155.83	
104950	21/04/2017	SUNDRY CREDITOR - RATES REFUND				132.93
			195634 - CHRISTOPHER & VICKIE PRESTON 92 GRANADILLA STREET DUNCRAIG WA 6023		132.93	
104951	21/04/2017	SUNDRY CREDITOR - RATES REFUND				154.43
			195634 - JULIANNE & MARK HANNAFORD PO BOX 245 BALINGUP WA 6253		154.43	
104952	21/04/2017	SUNDRY CREDITOR - RATES REFUND				169.62
			195634 - SLADE CRUDEN 13 BLACKMORE WAY WELLARD WA 6170		169.62	
104953	21/04/2017	SUNDRY CREDITOR - RATES REFUND				182.47
			195634 - CROSSPOINT HOLDINGS P/L & URBAN WA REAL 945 WANNEROO RD WANNEROO WA 6065		182.47	
104954	21/04/2017	SUNDRY CREDITOR - RATES REFUND				891.56
			195634 - NOEL & LESLEY WHYTE PO BOX 299 DALWALLINU WA 6609		891.56	
104955	21/04/2017	SUNDRY CREDITOR - RATES REFUND				475.85
			195634 - ANTHONY & NATASHA GERBER 4B MERRIFIELD PLACE MULLALOO WA 6027		475.85	
104956	21/04/2017	SUNDRY CREDITOR - RATES REFUND				406.30
			195634 - BARRY & JUDITH DAVISON 11 BLACKPOOL PROM ILUKA WA 6028		406.30	
104957	21/04/2017	SUNDRY CREDITOR - RATES REFUND				3,412.51
			195634 - LEND LEASE FUNDS MANAGEMENT LTD PO BOX 3385 JOONDALUP WA 6027		3,412.51	
104958	21/04/2017	SUNDRY CREDITOR - RATES REFUND				466.06
			195634 - JODIE CASH 12 TIETKINS WAY PADBURY WA 6025		466.06	
104959	21/04/2017	SUNDRY CREDITOR - RATES REFUND				687.42
			195747 - DAWN MARIE SHAMPASADH 17 ASPENDALE PLACE HILLARYS WA 6025		687.42	
104960	21/04/2017	SUNDRY CREDITOR - RATES REFUND				136.20
			195782 - RICHARD M & KERRY M HARVEY 18 ZAMIA PLACE GREENWOOD WA 6024		136.20	
EF062538	10/04/2017	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,122.00
			15685 - GUTTER BROOM - SCARAB		1,122.00	
EF063018	28/04/2017	SUNNY SIGN COMPANY PTY LTD				1,861.20
			355054 - BUCKLE 12MM S/S		605.00	
			356382 - PLUMDALE PARK INFORMATION		1,256.20	
EF062890	28/04/2017	SURUN SERVICES PTY LTD				28,428.24
			1149 - INSPECT POLE NATURALISTE BLVD		79.20	
			1150 - TARATA COURT DIFFUSER		190.25	
			1157 - REPAIR LIGHTS MALDIVES DR		79.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1158 - REPAIR LIGHTS KYLE COURT		95.70	
			1159 - REPAIR LIGHTS SIR JAMES MCCUSKER PARK		570.90	
			1160 - REPAIR LIGHTS MCLARTY AVE		95.70	
			1161 - REPAIR LIGHTS MCLARTY AVE		95.70	
			1162 - REPAIR LIGHTS SILVER SANDS DRIVE		216.70	
			1163 - REPAIR LIGHTS ALDGATE STREET		95.70	
			1165 - REPAIR LIGHTS DEAKIN GATE		200.20	
			1166 - REPAIR LIGHTS QUEENSBURY ROAD		95.70	
			1167 - REPAIR LIGHTS KYLE COURT		200.20	
			1168 - REPAIR LIGHTS ARCHWAY STREET		95.70	
			1169 - TENERIFE BLVD LIGHTING		112.20	
			1170 - REPAIR LIGHTS NOTTINGHILL STREET		95.70	
			1171 - REPAIR LIGHTS NOTTINGHILL STREET		95.70	
			1172 - REPAIR LIGHTS ALDWYCH WAY		95.70	
			1173 - REPAIR LIGHTS NOTTINGHILL STREET		95.70	
			1174 - REPAIR LIGHTS BLACKFRIARS ROAD		95.70	
			1175 - REPAIR LIGHTS ST PAULS CRESCENT		95.70	
			1176 - REPAIR LIGHTS MOORGATE COURT		95.70	
			1177 - REPAIR LIGHTS REGENTS PARK ROAD		95.70	
			1178 - REPAIR LIGHTS NOTTINGHILL STREET		95.70	
			1179 - REPAIR LIGHTS BECONTREE WAY		95.70	
			1180 - REPAIR LIGHTS FINCHLEY TERRACE		95.70	
			1181 - REPAIR LIGHTS REGENTS PARK ROAD		95.70	
			1182 - REPAIR LIGHTS REGENTS PARK ROAD		95.70	
			1184 - REPAIR LIGHTS MCLARTY AVENUE		171.60	
			1185 - REPAIR LIGHTS MCLARTY AVENUE		95.70	
			1186 - REPAIR LIGHTS MCLARTY AVENUE		95.70	
			1187 - REPAIR LIGHTS NOTTINGHILL ST		95.70	
			1188 - REPAIR LIGHTS MCLARTY AVE		95.70	
			1189 - REPAIR LIGHTS MCLARTY AVE		95.70	
			1190 - REPAIR LIGHTS MCLARTY AVE		95.70	
			1191 - REPAIR LIGHTS NOTTINGHILL ST		95.70	
			1192 - REPAIR LIGHTS REGENTS PARK RD		95.70	
			1193 - REPAIR LIGHTS REGENTS PARK RD		95.70	
			1194 - REPAIR LIGHTS MOORGATE COURT		95.70	
			1195 - REPAIR LIGHTS CURACAO LANE		79.20	
			1196 - REPAIR LIGHTS LEEWARD PARK		155.10	
			1203 - NEW LIGHTING OCEAN REEF RD / RESOLUTE WY		5,944.11	
			1228 - REPAIR LIGHTS ROBERTSON ROAD		1,776.50	
			1230 - REPAIR LIGHTS LAKESIDE DR		199.10	
			1313 - OAHU GARDENS LIGHTING		79.20	
			1318 - MALDIVES DRIVE LIGHTING		95.70	
			1319 - MARBELLA PARK LIGHTING		95.70	
			1320 - MCLARTY AVE LIGHTING		95.70	
			1321 - MARBELLA PARK LIGHTING		352.00	
			1322 - INSTALL PERSPECT GLASS WARRIGAL PARK		1,400.30	
			1335 - LEEWARD CHASE LIGHTING		79.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1336 - VAR TERRACE LIGHTING		79.20	
			522/4042 - LIGHTING - EXT CONT		4,752.00	
			522/4225 - LUMINAIRE MODIFICATION WARRIGAL PARK		3,490.30	
			522/4904 - SUPPLY AND INSTALL ROBERTSON BRIDGE POLE		2,315.50	
			522/4905 - LIGHTING - EXT CONT		1,837.00	
			522/5492 - BOAS AVE LIGHTING		280.81	
			522/5496 - BOAS AVENUE LIGHTING		228.56	
			522/5497 - GRAND BLVD LIGHTING		497.31	
104906	13/04/2017	SUSAN NAUGHTIN				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062894	28/04/2017	SUSAN RITA STUDHAM				2,500.00
			1704 - STAGE MANAGEMENT COORDINATOR ROLE		2,500.00	
104905	13/04/2017	SUSAN TRONCONE				300.00
			8032 - SPORTING ACHIEVEMENT GRANT		300.00	
104932	21/04/2017	SUZANNE PARTIGLIANI				30.00
			050417 - TEMPORARY SIGN APPLICATION REFUND		30.00	
EF063020	28/04/2017	SWIMMING WA				1,320.00
			251421 - SWIMMING WA SPONSORSHIP		1,320.00	
EF062512	10/04/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				6,737.50
			433989 - 2 X COREFLUTE 750 X 600 DOG REGISTRATION		459.80	
			434079 - SUPPLY SOCIAL MEDIA FRAME JF		126.50	
			434080 - SUPPLY 7 X CLOUD SIGNS FOR JF		486.20	
			434161 - 1140MM X 700MM EE DECALS		335.50	
			434174 - PULL UP BANNER RESKIN		110.00	
			434177 - PRINT 10 X EASTER HOURS DECALS		99.00	
			434274 - PRINTING & INSTALLATION OF BILLBOARD		5,120.50	
EF062999	28/04/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				2,476.10
			434076 - SUPPLY FRONT DOOR DECALS SPORTS		159.50	
			434211 - RESKIN ENTRANCE		772.20	
			434264 - LARGE SOCCER SIGN FOR JOONDALUP FESTIVAL		987.80	
			434281 - PURCHASE CIRCLE SIGNAGE WEIGHTS PLATES		556.60	
EF062532	10/04/2017	T A & J L REYNOLDS				1,166.80
			4TH APRIL 2017 - ELECTED MEMBER COURIER RUN		1,166.80	
EF062919	28/04/2017	T J DEPIAZZI & SONS				11,961.40
			85988 - MULCH PINE BARK	036/15	5,980.70	
			86305 - MULCH PINE BARK	036/15	5,980.70	
104919	13/04/2017	TAI TUAN TRINH T/AS ELITE MOTORCYCLE TRADING				720.00
			1623 - INDUCT LITTER TEAM		720.00	
EF063026	28/04/2017	TALKING PROGRESS				300.00
			120417 - FACILITATE A BEYOND BABBLING		300.00	
EF062909	28/04/2017	TAMAN TOOLS				3,374.82
			21792 - INVOICE PROCESSED TWICE		-84.68	
			22470 - FS160 ROADSAW PETROL HONDA		3,459.50	
EF062541	10/04/2017	TANKS FOR HIRE				665.50



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5308 - 2000 LITRE TANK WITH 4 DOG WATER STATION		665.50	
EF063025	28/04/2017	TANKS FOR HIRE				665.50
			5308 31/3/17 - WATER TANKS JOONDALUP FESTIVAL		665.50	
EF062539	10/04/2017	TAPPS CONTRACTING PTY LTD				29,664.25
			3652 - BRICKPAVING HIGH TOR	004/16	6,264.50	
			3653 - BRICKPAVING TAMBLYN COURT	004/16	5,896.00	
			3654 - BRICKPAVING CHASE COURT	004/16	10,686.50	
			3655 - BRICKPAVING EZE TERRACE	004/16	552.75	
			3656 - BRICKPAVING ST SEBASTEIN CHASE ILUKA	004/16	6,264.50	
EF063024	28/04/2017	TAPPS CONTRACTING PTY LTD				43,261.90
			3657 - HEPBURN/GLENGARRY PAVING	004/16	515.90	
			3658 - PIMLICO/GRAND BLVD PAVING	004/16	737.00	
			3659 - CITY CENTRE PAVING	004/16	7,738.50	
			3660 - DRAKESWOOD WARWICK PAVING	004/16	33,533.50	
			3661 - ABBEY STREET PAVING	004/16	737.00	
EF062908	28/04/2017	TAYLOR BURRELL TOWN PLANNING				8,779.58
			23540 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	8,779.58	
EF062700	28/04/2017	TAYNE EDWARDS				80.00
			C007 - CLEANING OF INTERLACE		80.00	
EF062906	28/04/2017	TECHNICAL IRRIGATION IMPORTS				1,603.80
			54669 - IRRIGATION MAINTENANCE		1,295.80	
			54718 - IRRIGATION MAINTENANCE		308.00	
104892	7/04/2017	TELSTRA CORPORATION				6,769.12
			1092082800 23/3/17 - CCTV COMMUNITY SAFETY		109.69	
			1530791700 27/3/17 - BIGPOND ADSL ACCOUNT		69.25	
			3778004400 26/3/17 - RANGER SERVICE SECTION		198.01	
			808484700 24/3/17 - INFORMATION MANAGEMENT		6,392.17	
104923	13/04/2017	TELSTRA CORPORATION				3,369.81
			3812615601 2/4/17 - OP SERVICES		2,456.66	
			3812615650 25/3/17 - MGR COMMUNITY DEVELOPMENT & LIBRARY SERV		31.99	
			3812615700 25/3/17 - M2M DATA SERVICES		588.04	
			6274613010 27/03/17 - SORRENTO /DUNCRAIG REC CENTRE		126.58	
			6347419900 27/03/17 - CRAIGIE LEISURE CENTRE		166.54	
104943	21/04/2017	TELSTRA CORPORATION				20,820.57
			2650167000 6/4/17 - INFORMATION MANAGEMENT		6,427.04	
			3812615684 25/3/17 - MOBILE PHONES		14,126.89	
			4854927500 6/4/17 - CONNOLLY COMMUNITY CENTRE		94.49	
			9365554010 2/4/17 - OCEAN RIDGE COMMUNITY CENTRE		172.15	
EF062920	28/04/2017	TERRAVAC VACUUM EXCAVATIONS				1,419.00
			2885 - CARINE CHC VACUUM EXCAVATION		1,419.00	
EF062925	28/04/2017	TES-AMM AUSTRALIA PTY LTD				880.00
			26788 - EQUIPMENT COLLECTION		880.00	
EF062467	10/04/2017	THE BONNIE TRUST T/AS THE GELO COMPANY				1,540.00

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			INV-5763 - JOONDALUP FESTIVAL PERFORMANCE		1,540.00	
EF062411	10/04/2017	THE BOYS BRIGADE WESTERN AUSTRALIA INC				200.00
			KS007895 - KIDSPORT FUNDING		200.00	
EF062647	28/04/2017	THE COOL RUNNING TRUST				1,457.50
			112095 - HIRE OF COOL ROOM& 40 BAGS OF ICE		1,457.50	
EF062962	28/04/2017	THE DISLEY TRUST T/AS WEST COAST SYNTHETIC SURFACES				1,837.00
			INV-0086 - HAWKER PARK PITCH REPAIRS		1,837.00	
EF062994	28/04/2017	THE FAMILY PLANNING ASSOCIATION OF WA (INC) T/AS SEXUAL				220.00
			19261 - 2 X SEXUAL HEALTH WORKSHOPS		220.00	
EF062542	10/04/2017	THE FUNK FACTORY				2,750.00
			INV-0168 - LANTERN WORKSHOPS & JUNKADELIC		2,750.00	
EF062914	28/04/2017	THE HIRE GUYS WANGARA				1,760.00
			75308 - IRRIGATION - EXT CONT		1,760.00	
EF062910	28/04/2017	THE HONDA SHOP				1,040.00
			158301 - NITRO50GP160		1,040.00	
EF062794	28/04/2017	THE MILTON COOPER TRUST				33.00
			16430 - 5/9 VALE RD FIRE EXTINGUISHER SERVICE		33.00	
EF062829	28/04/2017	THE PAVE MIX UNIT TRUST				24,068.00
			6407 - SHEPHERDS BUSH BMX PUMP TRACK WORKS		24,068.00	
EF062911	28/04/2017	THE POSTER GIRLS				5,216.20
			8555 - DISTRIBUTION OF FLIERS AND POSTERS DTB		138.60	
			8649 - DISTRIBUTION OF MATERIAL		1,395.24	
			8650 - DISTRIBUTION OF 10,000 X PROGRAMS		1,045.00	
			8651 - DISTRIBUTION OF MARKETING MATERIAL		1,287.00	
			8652 - DISTRIBUTION OF POSTERS & FLYERS		283.80	
			8653 - DISTRIBUTION OF MARKETING MATERIAL		555.72	
			8654 - EOI POSTERS & POSTCARDS DISTRIBUTION		289.08	
			8655 - DISTRIBUTION OF EOI POSTERS & POSTCARDS		221.76	
EF062850	28/04/2017	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				1,025.20
			136,571 - 30 X A2 EOI POSTERS AS QUOTED		160.60	
			136,572 - 30 X A2 EOI POSTERS AS QUOTED		160.60	
			136633 - 3,000 X EOI POSTCARDS		319.00	
			136634 - EOI POSTCARDS		385.00	
EF062421	10/04/2017	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				495.00
			75066 - TO SUPPLY TRANSPORT PLATINUM ADVENTURE 20/12/16		495.00	
EF062668	28/04/2017	THE TRUSTEE FOR CWC TRUST				1,375.00
			2017_001.01 - CONSULTANCY - EXT CONT		1,375.00	
EF062459	10/04/2017	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				42.75
			2112 - NEWSPAPERS/MAGAZINES JOON REF LIBRARY		14.25	
			I0000002102 - STG ORDER FOR PAPERS AS SELECTED		14.25	

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			10000002105 - STG ORDER FOR PAPERS AS SELECTED		14.25	
EF063017	28/04/2017	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON	TRUST HIRE			5,445.00
			30263 - PICKET FENCING		2,475.00	
			30264 - 10 X PICNIC SETTINGS & PICKET FENCING		2,970.00	
EF062935	28/04/2017	THE TRUSTEE FOR POZITIVE PULZE TRUST T/AS VAULT PROTECTIVE S	TRUST			37,888.13
			6940 - STATIC GUARD 1800 TO 0600 25/26 MARCH		997.43	
			7007 - EVENT SECURITY @ FESTIVAL		34,533.40	
			7044 - EVENT SECURITY @ FESTIVAL		2,357.30	
EF062824	28/04/2017	THE TRUSTEE FOR SALOM FAMILY TRUST T/AS OMG EVENTS	TRUST			1,933.80
			3375 - HIRE OF EQUIPMENT FOR VIP FUNCTION		1,933.80	
EF062792	28/04/2017	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION	TRUST			35,095.50
			35175 - SUPPLY OF SHEAR NUTS		137.50	
			35186 - PLAY EQUIPMENT - EXT CONT		2,915.00	
			35195 - WHITFORDS NODES ARCH BRIDGE		2,172.50	
			35249 - PLAY EQUIPMENT		1,270.50	
			35276 - PLAY EQUIPMENT - EXT CONT		28,600.00	
EF062921	28/04/2017	THE TRUSTEE FOR TALIS UNIT TRUST	TRUST			11,000.00
			15389 - ROAD RESERVE PATHWAYS CAPTURE		11,000.00	
EF062442	10/04/2017	THE TRUSTEE FOR THE JOONDALLUP DRIVE UNIT TRUST T/AS	P DRIVE			1,423.00
			223519KJR - BASELINE MEDICAL		130.00	
			223520KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			224724KJR - BASELINE MEDICAL		130.00	
			224725KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			224863KJR - WORK COVER AUDIO		58.00	
			230844KJR - BASELINE MEDICAL		130.00	
			231089EH - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			231366KJR - BASELINE MEDICAL		130.00	
			231367KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			231370KJR - BASELINE MEDICAL		65.00	
			231372KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		134.00	
			231573EH - BASELINE MEDICAL		130.00	
			231574EH - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
EF062524	10/04/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY TRUST T/AS NORTHERN			519.25
			11924#3 - PARTS ONLY		75.60	
			11925#3 - PARTS ONLY		284.25	
			11969#3 - HONDA HRU196M1 ROTARY - F97385 - FM2493		49.20	
			12013#3 - PARTS & REPAIR		110.20	
EF063010	28/04/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY TRUST T/AS NORTHERN			2,653.75
			12019# - STA7004 884 0102 - HELMET		129.00	
			12025#3 - PARTS ONLY		174.60	

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			12035#3 - PARTS ONLY		240.00	
			12036#3 - PARTS ONLY		60.00	
			12037#3 - PARTS ONLY		202.20	
			12042#3 - BLADE EDGER ATOM		1,832.95	
			12056#3 - PARTS ONLY		15.00	
EF062451	10/04/2017	THE TRUSTEE FOR THE PAUL MAR TRUST T/AS INTERLEC	TENS			231,702.16
			9088 - VO36. SWITCHBOARD S6 REMEDIAL WORKS TO E	045/15	217,449.03	
			9091 - JOONDALUP DRIVE LIGHTING UPGRADE	045/15	14,253.13	
EF062835	28/04/2017	THE TRUSTEE FOR THE REEDY FAMIL HYBRID DISCRETIONARY TRUST				605.00
			1307 - PLAYGROUND AUDIT		605.00	
EF062666	28/04/2017	THE WAIRAU FAMILY TRUST T/AS CRE MARQUEES	CREATIVE			3,685.00
			INV-0230 - HIRE OF HEXADOME MARQUEE		3,685.00	
EF062918	28/04/2017	THE WATERSHED WATER SYSTEMS				142.84
			40035117 - PARTS ONLY		142.84	
EF062923	28/04/2017	TJS SERVICES (WA) PTY LTD				31,137.67
			19538 - CLEANING SUPPLIES CLC	025/14	48.40	
			19539 - CLEANER CLC 4/3/17	025/14	462.00	
			19540 - CLEANER CLC 12/3/17	025/14	66.00	
			19541 - CLEANING SUPPLIES DLC	025/14	8.80	
			19546 - CLEANING SUPPLIES HLC	025/14	8.80	
			19728 - CRAIGIE LEISURE CENTRE CLEANING MAR 2017	025/14	23,311.97	
			19729 - CLEANING DUNCRAIG LC MARCH	025/14	3,162.93	
			19730 - CLEANING HEATHRIDGE LC MARCH	025/14	3,936.77	
			19923 - CLEANER (MONDAY TO FRIDAY)	025/14	66.00	
			19940 - CLEANER (MONDAY TO FRIDAY)	025/14	66.00	
EF062927	28/04/2017	TLS PRODUCTIONS PTY LTD				7,984.90
			INV-11061 - AUDIO & VISUAL EQUIPMENT HIRE		2,477.20	
			INV-11063 - TRUSS HIRE FOR STRING SYMPHONY		3,206.50	
			JOONDALU00011 - AUDIO & VISUAL HIRE - 23 MARCH 2017		2,301.20	
EF062540	10/04/2017	TOLL FAST				264.40
			986611 - COURIER SERVICE 14 & 17/3/17		105.63	
			987075 - COURIER 21/3/17		40.31	
			988064 - COURIER SERVICES 28-29/3/17		118.46	
EF063009	28/04/2017	TOM MCLEAN				2,613.66
			APRIL 2017 - MEETING FEE APRIL 2017		2,613.66	
EF062567	28/04/2017	TONY MCTAGGART				116.00
			200417 - DOGS DAY OUT PROGRAM MEALS		116.00	
EF062903	28/04/2017	TOTAL EDEN PTY LTD				3,978.30
			404511564 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		2,141.30	
			404560786 - SHEPHERDS BUSH PARK		1,837.00	
EF062465	10/04/2017	TOTAL LANDSCAPE REDEVELOPME SERVICE PTY LTD				34,109.66
			2040 - LANDSCAPE-MAINTENANCE - EXT CONT		18,625.36	
			2041 - PLUMDALE RESERVE		15,484.30	
EF062915	28/04/2017	TOTAL PACKAGING (WA) PTY LTD				5,029.20

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			31828 - DOG WASTE BAGS, NON-DEGRADABLE WITHOUT "	03916	4,290.00	
			31883 - ROAD SIDE BAGS		184.80	
			31935 - ROAD SIDE BAGS		554.40	
EF062907	28/04/2017	TOTALLY WORKWEAR				4,647.64
			7200347086 - SAFETY VEST OPEN FRONT YELLOW C/W R/TAPE		123.75	
			7200347086 - SAFETY VEST OPEN FRONT YELLOW C/W R/TAPE	041/15C	220.00	
			7200347088 - BOOTS WAGGA, SIZE 10	041/15C	132.00	
			7200347089 - PANTS WOMEN DRILL NAVY C/W LOGO, KING GE	041/15B	45.65	
			7200347090 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200347091 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	81.40	
			7200347092 - SHIRT OXFORD COTTON/POLY L/SLEEVE, BLUE,	041/15A	75.90	
			7200347161 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	121.55	
			7200347187 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200347188 - GLOVES RIGGERS, SIZE XL	041/15C	55.44	
			7200347253 - HAT FRILLNECK BOTTLE GREEN, FRILL NECK F	041/15C	283.80	
			7200347254 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200347411 - SAFETY WEAR - WOC	041/15A	130.35	
			7200347412 - SAFETY WEAR - WOC	041/15A	73.70	
			7200347414 - SAFETY WEAR - WOC	041/15A	338.25	
			7200347548 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	75.90	
			7200347550 - UNIFORMS - COMMUNITY SAFETY OFFICERS		308.00	
			7200347550 - UNIFORMS - COMMUNITY SAFETY OFFICERS	041/15C	49.50	
			7200347551 - SAFETY WEAR - WOC	041/15A	35.20	
			7200347702 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE X	041/15C	36.30	
			7200347743 - WATER COOLER 2.5 LITRES	041/15C	132.00	
			7200347772 - SAFETY WEAR - WOC	041/15C	131.15	
			7200347821 - SAFETY WEAR - WOC	041/15A	113.85	
			7200347822 - SAFETY WEAR - WOC	041/15A	26.95	
			7200347822 - SAFETY WEAR - WOC	041/15B	37.95	
			7200347823 - SAFETY WEAR - WOC	041/15A	178.20	
			7200347823 - SAFETY WEAR - WOC	041/15C	121.00	
			7200347841 - SAFETY WEAR - WOC	041/15A	121.55	
			7200347916 - SAFETY WEAR - WOC	041/15A	35.20	
			7200347996 - BOOTS LADIES HOBART BLACK, STEEL BLUE 51	041/15B	113.30	
			7200347996 - BOOTS LADIES HOBART BLACK, STEEL BLUE 51	041/15C	258.50	
			7200348174 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO		165.00	
			7200348174 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200348174 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15C	126.50	
			7200348175 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	

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			7200348176 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200348177 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	189.75	
			7200348178 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	75.90	
			7200348179 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	53.90	
EF062463	10/04/2017	T-QUIP				2,650.85
			66675#12 - PARTS ONLY 1EGD055 TORO-F98296 - FM245		557.25	
			66726#12 - PARTS ONLY 98334 600HR S/S 1EUM937 TORO		70.30	
			67485#5 - PARTS ONLY 98295 1EGD054 TORO		465.10	
			67603#12 - PARTS ONLY 1EUM940 - TORO 3280D - F9833		629.80	
			67606#12 - PARTS ONLY 98295 1EGD054 TORO - 360 - FM		928.40	
EF062913	28/04/2017	T-QUIP				629.00
			66528#7 - PARTS ONLY 1ECW006 TORO 360 - F98287		361.10	
			66600#7 - PARTS ONLY 1ECW006 TORO 360 - F98287		38.50	
			67611#5 - PARTS ONLY 98295 1EGD054 TORO - 360 - FM		169.90	
			67688#5 - PARTS ONLY 1EGD054 TORO 360 - F98295		59.50	
EF062466	10/04/2017	TRACC CIVIL PTY LTD				234,777.25
			2133 - PRELIMINARIES	03716	234,777.25	
EF062904	28/04/2017	TRAILER PARTS PTY LTD				180.40
			898851 - PARTS ONLY		180.40	
EF062464	10/04/2017	TRANSOFT SOLUTIONS (AUSTRALIA)				660.00
			TSA-6635 - AUTOTURN MAP NEW SINGLE SITE 1 YEAR		660.00	
EF062905	28/04/2017	TREACY FENCING				61.65
			BPU17/0289 - BUILDING SERVICES LEVY REFUND		61.65	
EF062912	28/04/2017	TRES CLASSIQUE				650.00
			683 - 60 MINUTE PERFORMANCE 31/3/16		650.00	
EF062396	10/04/2017	TREVOR BLY				280.00
			489985 - MURAL ARTS PROJECT, WORKSHOP FEES		280.00	
EF062566	28/04/2017	TREVOR BLY				640.00
			489886 - ARTISTS FEES FOR MURAL ART PROJECT		640.00	
EF062916	28/04/2017	TRISLEY'S HYDRAULIC SERVICES PTY LTD				10,090.36
			191085 - MINOR REPAIRS CLC	024/12	308.95	
			191089 - CLC SERVICE WORK	024/12	599.50	
			191090 - CLC SERVICE WORK	024/12	884.40	
			191111 - MINOR REPAIRS CLC	024/12	483.64	
			191112 - MINOR REPAIRS CLC	024/12	1,568.87	
			191119 - CLC SERVICE WORK	024/12	2,511.22	
			191155 - MINOR REPAIRS CLC	024/12	1,012.00	
			191158 - MINOR REPAIRS CLC	024/12	578.60	
			191159 - MINOR REPAIRS CLC	024/12	239.80	
			192733 - MINOR REPAIRS CLC	024/12	494.28	
			192749 - CLC SERVICE WORK	024/12	1,326.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			194794 - MINOR REPAIRS CLC	024/12	82.50	
104935	21/04/2017	TRISTAN G MEINCK				61.65
			BPU16/1146 - BUILDING SERVICES LEVY REFUND		61.65	
EF062551	19/04/2017	TRITON ELECTRICAL CONTRACTORS P/L				214.50
			INV-1667 - GRAND OCEAN ENTRANCE NO PUMP START	024/15	214.50	
EF062917	28/04/2017	TRITON ELECTRICAL CONTRACTORS P/L				3,339.60
			INV-1827 - MACDONALD PARK	024/15	3,339.60	
EF062527	10/04/2017	TROY PICKARD				642.20
			APRIL 2017 - EXPENSE REIMBURSEMENT APRIL 2017		642.20	
EF063013	28/04/2017	TROY PICKARD				11,520.35
			APRIL 2017. - MEETING FEE APRIL 2017		3,920.50	
			APRIL 2017.. - MAYORAL ALLOWANCE APRIL 2017		7,405.33	
			APRIL 2017... - EXPENSE REIMBURSEMENT APRIL 2017		194.52	
EF062800	28/04/2017	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				334.68
			56049 - STAFF NAME BADGES AS PER QUOTE #56033		287.10	
			56317 - STAFF NAME BADGE ORDER		47.58	
EF062977	28/04/2017	TRUSTEE FOR ASHTON ADMOR UNIT TRUST				1,545.50
			45289 - PA SYSTEM TO COVER OVAL 3 TOWERS 9 HORNS		1,545.50	
EF062922	28/04/2017	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				5,128.20
			10094 - WEED CONTROL SHENTON AVE	014/15	572.00	
			10095 - WEED CONTROL BURNS BEACH RD	014/15	349.80	
			10096 - WEED CONTROL FAIRWAY CIR	014/15	572.00	
			10097 - WEED CONTROL CONNOLLY DR	014/15	932.80	
			10098 - WEED CONTROL MOORE DR	014/15	677.60	
			10099 - WEED CONTROL WARWICK RD	014/15	932.80	
			10100 - WEED CONTROL HEPBURN AVE	014/15	1,091.20	
EF062377	10/04/2017	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE				1,732.50
			KS007618 - KIDSPORTS		649.00	
			KS007660 - KIDSPORTS		214.50	
			KS008075 - KIDSPORTS		440.00	
			KS008363 - KIDSPORTS		220.00	
			KS008395 - KIDSPORTS		209.00	
EF062661	28/04/2017	TRUSTEE FOR CFA UNIT TRUST				695.96
			86172 - CATERING FOR COMMUNITY CHORAL PROJECT		695.96	
EF062938	28/04/2017	TRUSTEE FOR COSIER FAMILY TRUST & THE TRUSTEE FOR MCAULIFFE				4,246.00
			3001 - HIRE OF ASTRO TURF FOR THE LICENCED AREA		4,246.00	
EF062928	28/04/2017	TRUSTEE FOR GEMBEC TRUST T/AS THE ESCAPE HUNT EXPERIENCE				720.00
			641 - TEAM BUILDING DAY - 29 MARCH 2017		720.00	
EF062750	28/04/2017	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &				36,935.91
			7450 - TRACK PATHWAY FENCING ALFRETON PARK	03316	31,096.45	
			7505 - FENCING KINGSLEY PARK	03316	5,839.46	
EF062643	28/04/2017	TRUSTEE FOR THE BLUE DOG FAMILY TRUST T/AS BLUE DOG BUILDING				1,320.00

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			BD17152 - BUILDING ASSESSMENT AND CERTIFICATION OF SES FACILITY		550.00	
			BD17194 - BL APPLICATION FOR NEIL HAWKINS PARK		220.00	
			BD17198 - INSPECTION AND CERTIFICATE OF OCCUPANCY CARINE CHC BUILDING RENOVATIONS		330.00	
			BD17200 - BUILDING PERMIT FOR COMPOSITE DECKING AT CENTRAL PARK		220.00	
EF062410	10/04/2017	TRUSTEE FOR THE REDS UNIT TRUST BRAISED BRO'S	TRUST T/AS			297.00
			45 - MEAL VOUCHERS		297.00	
EF062578	28/04/2017	TRUSTEE FOR THE REDS UNIT TRUST BRAISED BRO'S	TRUST T/AS			82.50
			47 - MEAL VOUCHERS		82.50	
EF062924	28/04/2017	TRUSTEE FOR TURFMASTER UNIT TRUST T/AS TURF MASTER FACILITY	TRUST			83,584.60
			614089 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DR	041/14	1,504.80	
			614090 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVE	01116	9,900.00	
			614091 - CENTRAL ZONE: R2(A) CATEGORY GOOLLELAL D	01116	907.50	
			614092 - CENTRAL ZONE: R2(B) CATEGORY FLINDERS AV	01116	1,259.50	
			614118 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	29,832.00	
			614119 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	21,120.00	
			614120 - SITE PREPARATION - BOX OUT / REMOVAL AND	03216	17,556.00	
			614160 - NORTH ZONE R3 MOWING MARCH	041/14	1,504.80	
EF062543	10/04/2017	TRUSTEE FOR VERAISON UNIT TRUST	TRUST			1,386.00
			INV-997 - CONSULTATION & SESSION FACILITATION 27/3		1,386.00	
EF062957	28/04/2017	TRUSTEE FOR WALDING & KRETSCHMER FAMILY TRUST	TRUST			1,870.00
			3211 - MCNAUGHTON SKATE PARK REPAIRS		1,870.00	
EF062676	28/04/2017	TRUSTEE LUCA FABBRIS FAMILY TRUST & MATTEO FABBRIS FAMILY	TRUST &			860.00
			170405CRA - BUFFET PIZZAS SERVICE		860.00	
EF062468	10/04/2017	ULVERSCROFT LARGE PRINT BOOKS	BOOKS			1,191.67
			I115131AU - AUDIO FOR BOOKS ON WHEELS		502.86	
			I115323AU - AUDIO FOR BOOKS ON WHEELS		688.81	
EF062931	28/04/2017	UNIDATA PTY LTD				1,061.50
			14502 - MATERIAL TESTING - EXT CONT		607.20	
			14508 - PLANT EQUIP MINOR		454.30	
EF062930	28/04/2017	UNIQUE INTERNATIONAL RECOVERIES, LLC	RECOVERIES, LLC			537.60
			2902 - PLACEMENTS		537.60	
EF062929	28/04/2017	UNITED EQUIPMENT PTY LTD T/AS FORKLIFT	UNITED			5,836.15
			61A-006318 - HIRE OF TELEHANDER FOR THE BUMP-IN/OUT		896.17	
			61A-006624 - HIRE OF TELEHANDER FOR THE BUMP-IN/OUT		870.43	
			61A-006717 - HIRE OF TELEHANDER FOR THE BUMP-IN/OUT		1,333.92	
			SVC0508488 - PARTS & REPAIRS		1,788.88	



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			SVC0508577 - SCHEDULED SERVICE 1TMA039 - SQUIRREL 805		291.50	
			SVC0510195 - PARTS & REPAIRS		655.25	
EF062469	10/04/2017	UTHANDO DOLL PROJECT				300.00
			2016/43 - JANUARY SCHOOL HOLIDAY EVENT		300.00	
104848	7/04/2017	VENESSA TURNBALL				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF062400	10/04/2017	VENETIANS NETBALL CLUB INC				400.00
			KS006141 - KIDSPORT FUNDING		200.00	
			KS007345 - KIDSPORT FUNDING		200.00	
EF062553	27/04/2017	VENUES WEST				3,749,781.00
			601406 - HBF ARENA EXPANSION PROJECT		3,749,781.00	
EF062939	28/04/2017	VITAL LSS PTY LTD				150.00
			1054 - STAFF FOOD VOUCHERS		150.00	
EF062544	10/04/2017	VOCAL EVOLUTION INC				1,500.00
			3084 - FESTIVAL PERFORMANCE		1,500.00	
EF062937	28/04/2017	VOYAGE UNIT TRUST T/AS VOYAGE	KITCHEN			550.00
			INV-0028 - CATERING FOR PECHAKUCHA EVENT		550.00	
EF062944	28/04/2017	W C INNOVATIONS				583.22
			6448 - AUTO DOOR REPAIRS CITY CENTRE TOILETS		431.97	
			6452 - REID PROM AUTO TOILETS		151.25	
EF062942	28/04/2017	WA LIMESTONE CO				559.68
			FL9183/03 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	CLP16	559.68	
EF062948	28/04/2017	WA PROFILING				7,770.97
			14041 - BEACH ROAD AND SYCAMORE DRIVE		3,319.25	
			14070 - PROFILING - EXT CONT		2,225.86	
			14071 - PROFILING - EXT CONT		2,225.86	
EF062955	28/04/2017	WA STRUCTURAL CONSULTING EN PTY LTD	GINEERS			1,320.00
			S17120-01 - STRUCTURAL ENGINEER TO COMPLETE CERTIFIC		660.00	
			S17120-02 - STRUCTURAL ENGINEER TO COMPLETE CERTIFIC		660.00	
EF062471	10/04/2017	WALGA				50.00
			I3064406 - INTEGRATED STRATEGIC PLANNING WORKSHOP		50.00	
EF062545	10/04/2017	WANNEROO ELECTRIC				16,933.95
			17463 - REPAIR LIGHTS NEIL HAWKINS	02716	108.90	
			17478 - MIRROR PARK TOILETS LOCK	02716	357.50	
			17484 - VARIOUS BUILDINGS TESTING MARCH 2017	02716	1,584.00	
			17490 - GENEFF PARK REPAIR BBQS	02716	81.40	
			17493 - WHITFORDS NODES BBQS	02716	81.40	
			17494 - HILLARYS PARK POWERPOINT	02716	81.40	
			17495 - FLINDERS PARK ELECTRICAL WORK	02716	3,771.90	
			17502 - REPAIR LIGHTS BRIDGEWATER TOILETS	02716	28.05	
			17505 - REPAIR LIGHTS LEXCEN PARK TOILETS	02716	81.40	
			17506 - REPAIR LIGHTS HEATHRIDGE PARK CLUBROOMS	02716	81.40	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2017**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17537 - EMERALD PARK LIGHTS	02716	532.40	
			17541 - REPAIR LIGHTS SORRENTO HALL	02716	81.40	
			17542 - WHITFORDS LIBRARY LIGHTS	02716	172.70	
			17543 - REPAIR LIGHTS CHRISTCHURCH PARK	02716	81.40	
			17545 - WARWICK HOCKEY COMPLEX: UAT AUTO LOCK	02716	1,620.30	
			17548 - REPAIR LIGHTS BELDON PARK MALE TOILET	02716	81.40	
			17549 - REPAIR LIGHTS OCEAN REEF BOAT TOILETS	02716	28.05	
			17550 - REPAIR LIGHTS SANTIAGO PARK: MALE TOILET	02716	81.40	
			17551 - CHECK POWER FLEUR FREAME LESSER HALL	02716	81.40	
			17554 - RESTORE POWER HEATHRIDGE LEISURE CENTRE	02716	81.40	
			27130 - PERCY DOYLE CONDUIT & PIT NETWORK	02716	862.40	
			67488 - VARIOUS BUILDINGS TESTING JAN 2017	02716	1,122.00	
			67495 - REPAIR LIGHTS CLC	02716	84.70	
			67496 - VARIOUS BUILDINGS TESTING FEB 2017	02716	462.00	
			67499 - REPAIR LIGHTS CLC	02716	193.60	
			67520 - WINDERMERE PARK COVER	02716	536.25	
			67521 - VARIOUS BUILDINGS TESTING FEB 2017	02716	220.00	
			67525 - CRAIGIE LEISURE LIGHTS	02716	328.90	
			67526 - CRAIGIE LEISURE LIGHTS	02716	28.05	
			67527 - CRAIGIE LEISURE LIGHTS	02716	28.05	
			67528 - CRAIGIE LEISURE: POWERPOINT REPAIRS	02716	81.40	
			67529 - COMPLIANCE TESTING MARCH 2017	02716	3,498.00	
			67531 - COMPLIANCE TESTING FEB 2017	02716	308.00	
			67537 - TEST AUTO DOOR BARRIDALE PARKTOILET	02716	81.40	
EF063027	28/04/2017	WANNEROO ELECTRIC				22,713.75
			17381 - CALEDONIA PARK DAMAGED CONDUIT	02716	81.40	
			17498 - SANTIAGO PARK ADJUST TIME CLOCK	02716	63.80	
			17499 - GLENGARRY PARK ADJUST TIME CLOCK	02716	235.40	
			17501 - WARRANDYTE PARK ADJUST TIME CLOCK	02716	63.80	
			17503 - CHICHESTER PARK ADJUST TIME CLOCK	02716	63.80	
			17504 - FLINDERS PARK ADJUST TIME CLOCK	02716	63.80	
			17507 - MILDENHALL CAR PARK LIGHTS	02716	235.40	
			17508 - SOUTHERN CROSS PARK LIGHT	02716	81.40	
			17534 - KINGSLEY PARK ADJUST TIME CLOCK	02716	63.80	
			17536 - CHECK ALL BARBECUES AT NEIL HAWKINS	02716	514.80	
			17539 - SOLANDER RD LIGHTS	02716	143.00	
			17540 - PADBURY CHC LIGHTS	02716	532.40	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2017**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17546 - HEATHRIDGE PARK CHECK POWER	02716	115.50	
			17547 - REPAIR LIGHTS BURNS BEACH CARPARK	02716	1,235.30	
			17552 - BELROSE PARK ADJUST TIME CLOCK	02716	63.80	
			17563 - BEACHSIDE PARK BBQ	02716	514.80	
			17564 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	800.80	
			17565 - HEATHRIDGE LC LIGHTING	02716	363.00	
			17568 - CHANGE GPO TIMBERLANE TENNIS KITCHEN	02716	57.20	
			17569 - REPLACE SWITCH JOONDALUP LIB	02716	91.30	
			17570 - REPAIR LIGHTS FLEUR FREAME	02716	81.40	
			17571 - REPAIR LIGHTS WARWICK CCC	02716	99.00	
			17572 - REPAIR LIGHTS CITY OF JOONDALUP ADMIN	02716	136.40	
			17573 - REPAIR LIGHTS LEXCEN PARK	02716	170.50	
			17574 - CHECK AUTO DOOR TIMBERLANE HALL	02716	81.40	
			17575 - CURRAMBINE CC: HAND DRYER REPAIR	02716	81.40	
			17576 - RESET RCD HEATHRIDGE LEISURE CENTRE	02716	81.40	
			49975 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	143.55	
			49976 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	779.53	
			49977 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	68.20	
			49978 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	86.90	
			49979 - JOONDALUP CHAMBERS TESTING	02716	61.60	
			49980 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	316.80	
			49982 - JOONDALUP ADMIN BIKE STORE LIGHT	02716	118.25	
			49983 - REPAIR LIGHTS CITY OF JOONDALUP ADMIN	02716	30.80	
			49984 - REPAIR LIGHTS CITY OF JOONDALUP ADMIN	02716	28.05	
			49986 - DUNCRAIG LC LIGHT	02716	28.05	
			49987 - JOONDALUP ADMIN LIGHTS	02716	29.70	
			49991 - INSTALL CAT 5E/6 SINGLE DATA OUTLET -	02716	825.00	
			49992 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	1,363.67	
			49993 - REPAIR LIGHTS CITY OF JOONDALUP ADMIN	02716	56.10	
			49994 - REPAIR LIGHTS CITY OF JOONDALUP ADMIN	02716	123.20	
			49995 - REPAIR LIGHTS CITY OF JOONDALUP ADMIN	02716	68.20	
			49996 - REPAIR LIGHTS JOONDALUP ART GALLERY	02716	99.00	
			49997 - REPAIR LIGHTS CITY OF JOONDALUP ADMIN	02716	246.40	
			49998 - REPAIR LIGHTS CITY OF JOONDALUP ADMIN	02716	98.45	
			50000 - AFTER HOURS CALL OUT MACNAUGHTON CLBRMS	02716	217.80	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2017**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50001 - REPAIR LIGHTS GREENWOOD CHILD HEALTH CEN	02716	262.90	
			50003 - REPAIR LIGHTS ROBIN PARK RESERVE TOILET	02716	81.40	
			50005 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	115.50	
			50006 - TEST AUTO LOCK ADMIRAL PARK COMMUNITY	02716	81.40	
			50007 - HEATHRIDGE LC LIGHTS	02716	81.40	
			50014 - JOONDALUP ADMIN METER READINGS MAR 2017	02716	112.20	
			50015 - JOONDALUP ADMIN METER READINGS FEB 2017	02716	112.20	
			50016 - REPAIR LIGHTS PERCY DOYLE T-BALL	02716	56.10	
			50017 - JOONDALUP ADMIN METER READINGS JAN 2017	02716	112.20	
			50018 - REPAIR LIGHTS CITY OF JOONDALUP ADMIN	02716	940.17	
			50019 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	97.90	
			50020 - JOONDALUP LIBRARY LIGHTS	02716	1,739.10	
			67522 - BELDON PARK LIGHT	02716	457.60	
			67524 - CALEDONIA PARK ADJUST TIME CLOCK	02716	63.80	
			67530 - EMERALD PARK ADJUST TIME CLOCK	02716	63.80	
			67532 - REPAIR LIGHTS CRAIGIE LEISURE	02716	185.90	
			67533 - REPAIR LIGHTS CRAIGIE LEISURE	02716	185.90	
			67534 - RENEW EXIT SIGN CRAIGIE LEISURE	02716	313.50	
			67535 - REPAIR LIGHTS CRAIGIE LEISURE	02716	1,025.20	
			67536 - RENEW TIME CLOCK MIRROR PARK T'LTS	02716	235.40	
			67538 - CRAIGIE LEISURE POWER LEAD COVER	02716	110.00	
			67539 - MARMION AVE UNDERPASS LIGHT	02716	137.50	
			67540 - MELENE PARK LIGHTS	02716	920.15	
			67541 - CHECK ALL BARBECUES AT MARRI PARK	02716	81.40	
			67542 - GLENGARRY PARK TOILET LIGHT	02716	28.05	
			67548 - CRAIGIE LEISURE EMERGENCY PUSH BUTTON	02716	244.75	
			67549 - REPAIR SHOWER SENSOR CRAIGIE LEISURE	02716	81.40	
			67550 - REPAIR LIGHTS CRAIGIE LEISURE	02716	244.53	
			67556 - REPAIR LIGHTS CRAIGIE LEISURE	02716	136.40	
			67557 - REPAIR LIGHTS MACNAUGHTON PARK C'PARK	02716	368.50	
			67560 - CRAIGIE LEISURE LIGHTS	02716	563.20	
			67562 - CRAIGIE LEISURE LIGHTS	02716	272.80	
			67564 - CRAIGIE LEISURE : POOL BLANKET ISSUE	02716	81.40	
			67565 - REPAIR LIGHTS MARMION FORESHORE TOILETS	02716	1,299.65	
			67590 - VARIOUS BUILDINGS RCD TESTING	02716	915.20	
EF062406	10/04/2017	WANNEROO VOLUNTEER BUSH FIRE BRIGADE				500.00
			APRIL 2017 - SERVICES PROVIDED AT JOONDALUP FESTIVAL		500.00	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2017**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
104893	7/04/2017	WATER CORPORATION				11,105.30
			9003375247 22/3/17 - CRAIGIE LEISURE CENTRE		8,842.84	
			9003594917 23/3/17 - TIMBERLANE COM		875.90	
			9003625226 24/3/17 - OCEAN REEF PRK		28.43	
			9003637921 27/3/17 - LEXCEN PRK T/C		13.12	
			9003771231 27/3/17 - SANTIAGO T/C		37.18	
			9003792673 24/3/17 - BEAUMARIS COM CTR		102.79	
			9016138945 23/3/17 - OCEAN REEF DEPOT		1,205.04	
104924	13/04/2017	WATER CORPORATION				1,918.00
			9012294844 31/3/17 - ORSS & WWSR		1,918.00	
104944	21/04/2017	WATER CORPORATION				28,482.74
			9003733454 5/4/17 - MULTISTORY CAR PARK		54.68	
			9003735863 5/4/17 - WINDERMERE PARK CLUB		67.80	
			9003742393 6/4/17 - MAINTENANCE DEPOT		89.67	
			9003749579 5/4/17 - NEIL HAWKINS PARK T/C		100.60	
			9003749632 5/4/17 - JOON CIVIC/CULT		610.17	
			9003751804 5/4/17 - JOONDALUP ADMIN		1,259.71	
			9010777965 22/3/17 - OP CENTRE POWER CONSUMPTION 12/5-16/3/17		25,982.99	
			9014984128 5/4/17 - CENTRAL WALK		295.25	
			9020667284 5/4/17 - FOUNTAIN AT CNR BOAS CENTRAL WALK		21.87	
EF062954	28/04/2017	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				29,744.00
			746 - INTERSECTION VIDEO SURVEYS HEPBURN		29,744.00	
104909	13/04/2017	WAYNE PHIPPS				150.00
			8032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF062956	28/04/2017	WCP CIVIL PTY LTD				449,968.63
			600690 - ALBION STREET PROGRESS CLAIM 1		94,047.97	
			600691 - HEPBURN AVE PROGRESS CLAIM 2		355,920.66	
EF063030	28/04/2017	WEMBLEY DOWNS SOCCER CLUB				200.00
			KS008706 - KIDSPORT		200.00	
EF062946	28/04/2017	WESKERB PTY LTD				102,578.79
			2433 - 74 CARLTON TURN KERBING	01416	461.19	
			2434 - 11 AFRIC WAY KERBING	01416	461.19	
			2435 - TOM SIMPSON PARK KERBING	01416	485.80	
			2436 - 42 TREETOP AVE KERBING	01416	1,110.58	
			2437 - WARWICK STADIUM KERBING	01416	2,136.51	
			2438 - JOONDALUP DRIVE KERBING	01416	2,127.66	
			2440 - MULLOWAY CT KERBING	01416	13,538.25	
			2441 - DAGNALL COURT GREENWOOD	01416	6,237.55	
			2442 - CHELSEA COURT KINGSLEY	01416	6,209.48	
			2443 - DOYLE COURT GREENWOOD	01416	6,096.18	
			2444 - ELTHAM PLACE KINGSLEY	01416	8,370.98	
			2445 - LEHMAN COURT, KINGSLEY	01416	11,431.02	
			2446 - STILES COURT PADBURY	01416	4,806.43	
			2447 - OVENS COURT PADBURY	01416	5,661.81	
			2448 - HIGH TOR WOODVALE	01416	12,469.20	
			2449 - TAMBLYN COURT WOODVALE	01416	13,312.18	
			2451 - WARWICK SHOPS KERBING	01416	4,088.13	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2452 - MONTESSORI PLACE KERBING		3,574.65	
EF063029	28/04/2017	WEST AUSTRALIAN FOOTBALL COMMISSION				1,335.89
			INV03364 - 2 X USHER STAFF FOR EACH DAY OF THE		1,335.89	
104896	13/04/2017	WEST AUSTRALIAN YOUNG READERS' BOOK AWARD				106.00
			2017 - MERCHANDISE FOR THE WAYRBA 2017.		106.00	
EF062390	10/04/2017	WEST COAST CALISTHENICS				200.00
			KS008039 - KIDSPORT FUNDING		200.00	
EF062576	28/04/2017	WEST COAST GYMNASTS				440.00
			KS005579 - KIDSPORT		220.00	
			KS005770 - KIDSPORT		220.00	
EF062575	28/04/2017	WEST COASTERS NETBALL CLUB KINGSLEY INC				600.00
			KS008914 - KIDSPORT		600.00	
EF062472	10/04/2017	WESTERN RESOURCE RECOVERY PTY LTD				2,978.38
			596025 - GREASE TRAP SORRENTO FOOTBALL CLUB		202.95	
			596902 - GREASE TRAP CNR MARMION & FORREST PADBUR		746.33	
			596903 - GREASE TRAP 138 GIBSON AVE		209.00	
			596904 - SEPTIC TANK		1,330.00	
			597327 - GREASE TRAP CIVIC CENTRE		490.10	
EF062945	28/04/2017	WESTERN RESOURCE RECOVERY PTY LTD				323.95
			598288 - GREASE TRAP 1 - 720 LITRES		114.95	
			598289 - GREASE TRAP 1 - 720 LITRES		209.00	
EF062952	28/04/2017	WEST-NET IMAGING				936.10
			5572 - NEWSPAPER MICROFILMS FOR LOCAL HISTORY		936.10	
EF062573	28/04/2017	WESTS SCARBOROUGH RUGBY UNION CLUB (JUNIORS)				400.00
			KS008883 - KIDSPORT		400.00	
EF062473	10/04/2017	WEST-SURE GROUP PTY LTD				6,789.20
			17489 - TICKET MACHINE CASH COLLECTION MARCH	012/14	6,789.20	
EF062950	28/04/2017	WEST-SURE GROUP PTY LTD				740.75
			17492 - CASH IN TRANSIT WHITFORDS BOOKINGS MARCH		151.25	
			17493 - LIBRARY CASH COLLECTIONS MARCH		151.25	
			17494 - CLC CASH IN TRANSIT MARCH 2017		272.25	
			17495 - DLC CASH IN TRANSIT MARCH 2017		60.50	
			17496 - HLC CASH IN TRANSIT MARCH 2017		60.50	
			17615 - REPLACEMENT CHEQUE CREDIT		45.00	
EF062951	28/04/2017	WESTWIDE BUS & COACH CHARTER				1,155.00
			28633 - BUS HIRE FOR CIVIC PROGRAM 23 MARCH 2017		385.00	
			28800 - BUS HIRE FOR CIVICS 4/5 APRIL		770.00	
EF062379	10/04/2017	WHITFORD HOCKEY CLUB INC				654.50
			KS008256 - KIDSPORT FUNDING		220.00	
			KS008408 - KIDSPORT FUNDING		434.50	
EF062554	28/04/2017	WHITFORD HOCKEY CLUB INC				3,393.50
			WHC-04835 - EQUIPMENT SUPPLIED TO WARWICK HOCKEY CEN		2,860.00	
			WHC-04843 - EQUIPMENT SUPPLIED TO WARWICK HOCKEY CEN		533.50	
104925	13/04/2017	WHITFORD LIBRARY PETTY CASH				343.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PERIOD ENDING 7/4/17 - PETTY CASH		343.50	
EF062959	28/04/2017	WIPES AUSTRALIA PTY LTD				1,497.10
			INV-1553 - PREMIUM WIPES CLC		1,497.10	
EF062474	10/04/2017	WITHERINGTON FAMILY TRUST T/AS WA LIBRARY SUPPLIES				945.00
			115103 - EASY COVER 300MMX15M 6807		945.00	
EF062949	28/04/2017	WIZID PTY LTD				191.40
			636762 - 200 WRIST BANDS AND ARTWORK FOR DTB		191.40	
EF062961	28/04/2017	WOOD & GRIEVE ENGINEERS LIMITED				2,552.00
			207971 - CONSULTANCY - EXT CONT		1,452.00	
			208256 - CONSULTANCY PINNAROO POINT CAFE		1,100.00	
EF062947	28/04/2017	WOODLANDS DISTRIBUTORS & AG PTY LTD				2,420.00
			JOO1-013 - MODIFY LOOKOUT MULLALOO BEACH		2,420.00	
EF062943	28/04/2017	WOODS BAGOT PTY LTD				7,287.50
			4170 - ARCHITECTURAL CONSULTANCY SERVICES		7,287.50	
EF062546	10/04/2017	WOODVALE FENCING				1,397.00
			530 - INSTALL 3M FARM GATE		1,397.00	
EF063028	28/04/2017	WOODVALE FENCING				2,502.40
			532 - MERIDEAN DR MULLALOO		1,280.40	
			533 - ASCOT WAY CURRAMBINE		297.00	
			534 - DUNSCORE DRIVE KINROSS		825.00	
			535 - TRAILWOOD DR WOODVALE		100.00	
104926	13/04/2017	WOODVALE LIBRARY PETTY CASH				225.00
			PERIOD ENDING 10/4/17 - PETTY CASH		225.00	
EF062895	28/04/2017	WRAPTURE DESIGNS PTY LTD T/AS SIGNS				407.00
			IV00000001705 - SUPPLY 2 X SET MAGNETIC SIGNS 700 / 200		407.00	
EF062971	28/04/2017	YHI POWER PTY LTD				77.00
			81217868 - PARTS ONLY		77.00	
EF062974	28/04/2017	ZIP HEATERS (AUST) PTY LTD				3,601.39
			2700801 - 140 GLASS/HR FILT CMBCF140SFMV ZIP CHILL		3,601.39	
EF062973	28/04/2017	ZOO BUSINESS MEIDA PTY LTD				143.00
			75190 - MUSIC MANAGEMENT LICENCE CLC		143.00	
					<b>11,725,211.82</b>	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Cancelled payments issued in April 2017</b>						
104853	20/04/2017	DUNCRAIG EDIBLE GARDEN COMMITTEE				0.00
EF062376	20/04/2017	LIONS CLUB OF WHITFORDS (INC)				0.00
						<b>0.00</b>
<b>Cancelled payments issued prior to April 2017</b>						
EF062260	13/04/2017	THE TRUSTEE FOR VICKERY FAMILY TRUST T/AS THE TROPHY HOUSE				-631.50
			EF062260 -			-631.50
						<b>-631.50</b>
<b>NET PAYMENT AMOUNT</b>						<b>\$11,724,580.32</b>



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ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Payments</b>					
TEF001162	7/04/2017	AMY FOLDVARI			400.00
			BOND	400.00	
TEF001175	19/04/2017	BETH GENEVIEVE NICHOLSON			250.00
			BOND	250.00	
TEF001163	7/04/2017	BRYCE MURRAY WINSTON & PRANEE CHAIYABAL			750.00
			BOND	750.00	
TEF001161	7/04/2017	BUILDING BETTER COMMUNITIES			2,000.00
			BOND	2,000.00	
TEF001176	19/04/2017	COMMUNITY WEST			250.00
			BOND	250.00	
207138	19/04/2017	COSSILL & WEBLEY			11,075.75
			BOND	10,884.75	
			BOND INTEREST	191.00	
207127	7/04/2017	CRAIGIE HEIGHTS PRIMARY SCHOOL PARENTS & CI			750.00
			BOND	750.00	
TEF001164	7/04/2017	DANIEL MARTIN HENDLEY			400.00
			BOND	400.00	
207135	19/04/2017	DEEPA VIJAY KARMAN			400.00
			BOND	400.00	
TEF001169	7/04/2017	JACQUELINE GERVAISE CORNELIA LEA			750.00
			BOND	750.00	
TEF001167	7/04/2017	JAIMI TROTTER			400.00
			BOND	400.00	
TEF001171	19/04/2017	JAMES LEGGE DISCRETIONARY TRUST & COONARII			1,699.60
			BOND	2,000.00	
			BOND	-300.40	
TEF001166	7/04/2017	JUSTIN FRANCESCHI			400.00
			BOND	400.00	
207131	7/04/2017	KATHRYN FARLEY			100.00
			BOND	100.00	
207130	7/04/2017	KATHY TOWNSEND			400.00
			BOND	400.00	
TEF001172	19/04/2017	KOMAL BHARAT SHAH			400.00
			BOND	400.00	
TEF001158	7/04/2017	LEANNE MARY DALE			750.00
			BOND	750.00	
TEF001170	7/04/2017	LEIGH HANCOCK			750.00
			BOND	750.00	
TEF001165	7/04/2017	LUKE CHRISTOPHER GRAHAM			400.00
			BOND	400.00	
TEF001174	19/04/2017	MAGDALENA CZEKAJ			100.00
			BOND	100.00	
207129	7/04/2017	MARZIA MOHMOODI			750.00
			BOND	750.00	
207134	19/04/2017	MAYRIN WINIFRED RAMSDEN			100.00
			BOND	100.00	
207137	19/04/2017	NICOLA MARION PARLE			400.00
			BOND	400.00	
TEF001173	19/04/2017	REGINA NORMAN			400.00
			BOND	400.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
207128	7/04/2017	SARAH HOSKIN			400.00
			BOND	400.00	
207132	7/04/2017	SLADE NORRIS			150.00
			BOND	150.00	
207126	7/04/2017	TAI CHI @ WORK			450.00
			PARK BOND	350.00	
			REFUND KEY BOND	100.00	
207133	19/04/2017	TEAM XTR TRIATHLON CLUB			2,000.00
			BOND	2,000.00	
TEF001159	7/04/2017	THE OWNERS OF KINGSLEY CLOSE			250.00
			BOND	250.00	
207136	19/04/2017	TINA MARSHALL			100.00
			BOND	100.00	
TEF001168	7/04/2017	WEST GREENWOOD PRIMARY SCHOOL P&C INC			750.00
			BOND	750.00	
TEF001160	7/04/2017	WHITFORD CHURCH OF CHRIST INC T/AS TRUE NOF			2,009.29
			BOND	2,000.00	
			BOND INTEREST	9.29	
					<b>30,184.64</b>

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>NET PAYMENT AMOUNT</b>					<b>\$30,184.64</b>

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

VOUCHER	DATE	DETAILS	AMOUNT
		<b>Municipal Cheques &amp; EFT Payments</b>	
<b>Creditor Payments</b>	Apr-17	Municipal Cheques 104847 - 104961 & EF062376 - EF063030	11,725,211.82
		Less cancelled payments during the month	- 631.50
		<b>Sub Total</b>	<b>11,724,580.32</b>
		<b>Municipal Vouchers</b>	
1919A	10/04/17	Refund of Stall Fee	180.00
1920A	10/04/17	Periodical Loan Repayment	244,968.72
1921A	07/04/17	Payroll F/E 07/04/17	2,035,280.29
1922A	07/04/17	Pre-Pays F/E 07/04/17	13,955.36
1923A	11/04/17	International Payment ManoAmano Circo	1,693.82
1924A	11/04/17	International Payment Caitlind Brown and Wayne Garret	13,102.00
1925A	03/04/17	Bank Fees and Charges	21,974.15
1926A	07/04/17	ClickSuper Direct Debit	311,662.20
1927A	19/04/17	International Payment Sinocastel	12,420.93
1928A	21/04/17	International Payment Curated Place	1,809.63
1929A	06/04/17	Department of Attorney General Lodgement Fines	22,608.60
1930A	06/04/17	Department of Attorney General Lodgement Fines	2,088.00
1931A	21/04/17	ClickSuper Direct Debit	302,852.03
1932A	26/04/17	Department of Attorney General Lodgement Fines	30,566.00
1933A	21/04/17	Payroll F/E 21/04/17	1,950,641.62
1934A	21/04/17	Pre-Pays F/E 21/04/17	168.11
1935A	27/04/17	Department of Attorney General Lodgement Fines	2,204.00
1936A	27/04/17	Corporate Credit Card Payment Top Up	3,000.00
		<b>Sub Total</b>	<b>4,971,175.46</b>
		<b>Trust Cheques &amp; EFT Payments</b>	
<b>Creditor Payments</b>	Apr-17	Trust Cheques 207126 - 207138 & TEF001158 - TEF001176	30,184.64
		Less cancelled payments during the month	-
		<b>Sub Total</b>	<b>30,184.64</b>
		<b>TOTAL</b>	<b>16,725,940.42</b>