

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF064481	30/06/2017	39TH PERTH COMPANY GIRLS BRIGADE				598.00
			KS003974 - KIDSPORT FUNDING		198.00	
			KS007380 - KIDSPORT FUNDING		400.00	
EF063800	15/06/2017	A PROUD LANDMARK PTY LTD				9,240.00
			2340 - POSI FOR SHEPHARDS BUSH BMX TRACK		9,240.00	
EF063866	15/06/2017	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			440.00
			KS010780 - KIDSPORTS		440.00	
EF064432	30/06/2017	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			220.00
			KS011283 - KIDSPORTS		220.00	
EF064046	30/06/2017	A.M WHITE & S.W WHITE T/AS ALL LINES				1,650.00
			I0020617 - LINEMARKING SHEPHERDS BUSH BMX TRACK		1,650.00	
EF064028	30/06/2017	ACADEMIC TASK FORCE				709.00
			1315 - STOCK AS SELECTED		709.00	
EF064039	30/06/2017	ACT TODAY PTY LTD				2,376.00
			20174300 - ANNUAL SUBSCRIPTION BC MIGRATION 30/06/17-30/06/18		2,376.00	
EF064033	30/06/2017	ACURIX NETWORKS PTY LTD				2,018.50
			1306 - WI-FI, LICENSING, SUPPORT SERVICE JUNE 17 IT		2,018.50	
105226	9/06/2017	ADAM PAOLO				150.00
			8032 1/6/17 - SPORTING ACHIEVEMENT GRANT		150.00	
EF064020	30/06/2017	ADELPHI TAILORING CO				6,391.00
			39464 - CARGO TROUSERS		209.00	
			39465 - CARGO TROUSERS		209.00	
			39466 - CARGO TROUSERS		209.00	
			39467 - CARGO TROUSERS		209.00	
			39468 - CARGO TROUSERS		176.00	
			39469 - CARGO TROUSERS		209.00	
			39470 - CARGO TROUSERS		209.00	
			39471 - CARGO TROUSERS		209.00	
			39472 - CARGO TROUSERS		209.00	
			39473 - CARGO TROUSERS		209.00	
			39474 - CARGO TROUSERS		209.00	
			39475 - CARGO TROUSERS		209.00	
			39476 - CARGO TROUSERS		209.00	
			39477 - CARGO TROUSERS		176.00	
			39478 - CARGO TROUSERS		209.00	
			39479 - CARGO TROUSERS		209.00	
			39480 - CARGO TROUSERS		209.00	
			39481 - CARGO TROUSERS		176.00	
			39482 - CARGO TROUSERS		209.00	
			39483 - CARGO TROUSERS		209.00	
			39484 - CARGO TROUSERS		209.00	
			39485 - CARGO TROUSERS		264.00	
			39486 - CARGO TROUSERS		209.00	
			39487 - CARGO TROUSERS		209.00	
			39488 - CARGO TROUSERS		209.00	
			39489 - CARGO TROUSERS		176.00	
			39490 - CARGO TROUSERS		176.00	
			39491 - CARGO TROUSERS		264.00	

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			39492 - CARGO TROUSERS		176.00	
			39493 - CARGO TROUSERS		209.00	
			39648 - CARGO PANTS NAVY		209.00	
EF064031	30/06/2017	ADVANCE PRESS (2013) PTY LTD				99.00
			112727 - EXHIBITION DIDACTICS FOR WALL		99.00	
EF064018	30/06/2017	ADVANCED MATTING				1,656.93
			5848 - ENTRY MAT FOR EMERGENCY SERVICES BLDG		1,656.93	
EF063798	15/06/2017	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			804.10
			106685 - TRAFF CON 1 XTC1 VEH 11/03-12/03/17 1 X VARIABLE MESSAGE BOARD MAWSON ST HILLARYS 11/03/17		804.10	
EF064024	30/06/2017	ADVANCETAG PTY LTD				533.50
			13388 - SINGLE DVD CASES 100 PER BOX		533.50	
EF064433	30/06/2017	AECOM COST CONSULTING PTY LTD DAVIS LANGDON AUSTRALIA	T/AS			1,551.00
			21204370 - CONSULTANCY		1,551.00	
105223	9/06/2017	AILEEN EADIE				164.80
			BID21546 - REFUND OF HIRE FEES		164.80	
EF064030	30/06/2017	AIREY TAYLOR CONSULTING				8,800.00
			17030 - CONSULTANCY FOR CRAIGIE LEIS CTR		8,800.00	
EF064310	30/06/2017	ALAN ROBERT HEYDON T/AS REACH WITHIN				6,210.00
			2017004 - CONSULTANCY		6,210.00	
EF064476	30/06/2017	ALANA KATHERINE ORKNEY T/AS OCEAN REEF FLORAL DESIGNS				915.00
			304 - BOUQUETS VALENTINES DAY CONCERT		310.00	
			307 - FLORAL ARRANGMENTS		60.00	
			308 - ANNIVERSARY FLORAL GIFTS		61.00	
			309 - ANNIVERSARY FLORAL GIFTS		62.00	
			311 - ANNIVERSARY FLORAL GIFTS		79.00	
			312 - ANNIVERSARY FLORAL GIFTS		61.00	
			313 - ANNIVERSARY FLORAL GIFTS		60.00	
			314 - ANNIVERSARY FLORAL GIFTS		55.00	
			315 - ANNIVERSARY FLORAL GIFTS		57.00	
			IV0000000310 - BOUQUET		110.00	
105332	30/06/2017	ALEISHA ZAPPIA				412.50
			280617 - SALE OF ARTWORK		412.50	
EF064239	30/06/2017	ALEX MANFRIN				1,069.38
			57518B - CAE 2017 ATTENDANT		1,069.38	
EF064146	30/06/2017	ALI PASAY T/AS EMPIRE MOBILE FOOD				45.00
			CAT09 - 3 X \$15 MEAL VOUCHERS FOR JOONDALUP FESTIVAL		45.00	
105172	2/06/2017	ALINTA				511.35
			227002208 12/05/17 - BRAMSTON PARK COMM SPORTING FACILITY 08/02-10/05/17		49.05	
			802001699 11/05/17 - CURRAMBINE COMM CTR 07/02-08/05/17		462.30	
105238	9/06/2017	ALINTA				521.25
			576008730 26/05/17 - WOODVALE COMM CENTRE 21/02- 23/05/17		55.50	
			642498400 30/05/17 - JOONDALUP ADMIN 27/04-24/05/17		465.75	
105348	30/06/2017	ALINTA				1,006.55
			113000585 19/06/17 - DUNCRAIG CHILDCARE CENTRE 14/03- 14/06/17		661.30	

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			441001914 02/06/17 - ALTHAEA WAY WOODVALE 28/02-30/05/17		54.60	
			524001019 06/06/17 - WARRANDYTE DRIVE CRAIGIE 01/03- 01/06/17		61.65	
			704999719 20/06/17 - WARWICK COMM HALL 15/03-16/06/17		93.25	
			932822860 20/06/17 - DORCHESTER COMM HALL 15/03-16/06/17		80.00	
			937000265 12/06/17 - ROB BADDOCK HALL 08/03-07/06/17		55.75	
EF064037	30/06/2017	ALINTA VIVIENNE COHEN T/AS ALINTA CARROLL				485.00
			97 - VOCAL ADJUDICATOR AT EISTEDDFOD		485.00	
EF064022	30/06/2017	ALLERDING & ASSOCIATES				2,904.00
			JOOGARAP-2017-136 - PLANNING SERVICES		2,904.00	
EF064023	30/06/2017	ALLSTAMPS				132.80
			106464 - SELF INKER WITH RED INK STAMP		132.80	
EF063801	15/06/2017	ALLWEST RAPID HIRE PTY LTD T/AS EQUIPMENT HIRE	ALLWEST			383.42
			3077 - HIRE OF MAN CAGE AT JOONDALUP 01/04- 04/04/17		383.42	
EF064027	30/06/2017	ALTIFORM PTY LTD				43,054.00
			517251 - SUPPLY & INSTALL LOOKOUT TO BROADBEACH PARK		40,700.00	
			517265 - REFURBISHMENT OF PARK BENCHES AT THORNBILL PARK		2,354.00	
105218	9/06/2017	AMANDA EDWARDS				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF063856	15/06/2017	AMCOM PTY LTD				42,310.49
			3788-030617 - INTERNET SERVICES		15,290.98	
			53491-030617 - INTERNET SERVICES		17,119.51	
			A167449 CN3044 - INTERNET SERVICES		9,900.00	
EF063870	15/06/2017	AMF BOWLING CENTRES AUSTRALIA				318.40
			79-170531-0012A - NMTAFE END OF SEMESTER ACTIVITY		318.40	
EF064041	30/06/2017	AMGROW AUSTRALIA PTY LIMITED				18,826.50
			72939 - LEAF TISSUE ANALYSIS	031/15	8,547.00	
			74009 - LEAF TISSUE ANALYSIS	031/15	1,732.50	
			74327 - LEAF TISSUE ANALYSIS	031/15	8,547.00	
105305	22/06/2017	ANDREA PETROSKI				6.50
			INWE17/22098 - REFUND PARKING TICKET		6.50	
EF064445	30/06/2017	ANDREW FITZGERALD				148.00
			05/12/16-10/04/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 05/12/16 -10/04/17		148.00	
105335	30/06/2017	ANDREW MORRIS				200.00
			8032 20/6/17 - SPORTING ACHIEVEMENT GRANT		200.00	
105149	2/06/2017	ANDREW PARK				57.00
			37466 - JUNIOR SOCCER REFUND		57.00	
EF063991	30/06/2017	ANITA KENNEDY				37.00
			10/05-24/05/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 10/05- 24/05/17		37.00	
EF064463	30/06/2017	ANNETTE FAY RAISON T/AS JUKEBOX LADY				175.00
			17-07 - PERFORM SENSATIONAL SEVENTIES		175.00	
105162	2/06/2017	ANNETTE HARVEY				57.00
			37415 - REFUND FOR JUNIOR SOCCER CLC		57.00	

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105216	9/06/2017	ANNETTE SPENCER				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
105143	2/06/2017	ANNIE CALDWELL				57.00
			37525 - REFUND FOR JNR SOCCER CLC		57.00	
105269	22/06/2017	ANNIE RAWLE				1,000.00
			JUNE 2017 - COMMUNITY ART EXHIBITION 2017 TEXTILE AW ARD		1,000.00	
105343	30/06/2017	ANTONIETTA D'ELIA				100.00
			28/06/17 - FOR BEST OVERALL ACAPELLA VOICE		100.00	
EF064420	30/06/2017	ARBORWEST TREE FARM				1,056.00
			10636 - LANDSCAPE-MAINTENANCE		1,056.00	
EF063997	30/06/2017	ARCHERS OF GREENWOOD				100.00
			KS010990 - KIDSPORTS		100.00	
105255	16/06/2017	ARENA SWIM CLUB INC				162.80
			KS011063 - KIDSPORTS		162.80	
EF064016	30/06/2017	ARTEIL WA PTY LTD				464.20
			66747 - SUPPLY AND DELIVER 1 X OFFICE CHAIR		464.20	
EF063796	15/06/2017	ARUP PTY LIMITED				2,530.00
			134354 - CONSULT JOONDALUP ACTIVITY CENTRE STRUCTURE PLAN		2,530.00	
EF064029	30/06/2017	ARUP PTY LIMITED				41,583.64
			135270 - CONSULT FOR COJ OPTIMISATION OF ADMIN BLDG PROJECT		11,323.13	
			135356 - CONSULTANCY JOONDALUP MAJOR ROAD NETWORK		30,260.51	
EF063982	30/06/2017	ASHDALE NETBALL CLUB				200.00
			KS011074 - KIDSPORTS		200.00	
EF064009	30/06/2017	ASHLEE HEALE				75.00
			1280248 - REFUND FOR GYM MEMBERSHIP CLC		75.00	
EF064019	30/06/2017	ASLAB PTY LTD				3,959.91
			20735 - ASPHALT TESTING - SMA TESTING (MRWA 730. CHASE COURT WOODVALE		81.33	
			20735 - ASPHALT TESTING - SMA TESTING (MRWA 730. CHASE COURT WOODVALE	02316	980.15	
			20736 - ASPHALT TESTING HIGH TOR WOODVALE		81.33	
			20736 - ASPHALT TESTING HIGH TOR WOODVALE	02316	983.81	
			20737 - ASPHALT TESTING TAMBLYN CT WOODVALE	02316	467.03	
			20738 - ASPHALT TESTING - SMA TESTING (MRWA 730. LEVER STREETMARMION		81.33	
			20738 - ASPHALT TESTING - SMA TESTING (MRWA 730. LEVER STREETMARMION	02316	930.79	
			20739 - ASPHALT TESTING THE COURT WOODVALE	02316	354.14	
EF064015	30/06/2017	ASPHALTECH PTY LTD				139,474.15
			10004739 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	7,117.29	
			10004778 - AC7 MARSHALL BLOW 50 (0-25 TONNES) - SUP SHEPHERDS BUSH BMX TRACK		396.00	
			10004778 - AC7 MARSHALL BLOW 50 (0-25 TONNES) - SUP SHEPHERDS BUSH BMX TRACK	019/14	16,767.57	

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			10004779 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN DART COURT WARWICK		1,347.83	
			10004779 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN DART COURT WARWICK	019/14	7,054.76	
			10004780 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN FAWCETT WAY WARWICK	019/14	26,885.36	
			10004781 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN ABBEY ST WARWICK	019/14	8,798.33	
			10004782 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN DRAKESWOOD RD WARWICK	019/14	64,151.29	
			10004784 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	6,659.73	
			10004804 - AC7 MARSHALL BLOW 50 (0-25 TONNES) - SUP MACQUARIE AVE	019/14	295.99	
EF064060	30/06/2017	ASSA ABLOY ENTRANCE SYSTEMS LTD T/AS	AUST PTY			765.60
			219084 - JOONDALUP LIBRARY AUTO DOOR REPAIRS 25/05/17		765.60	
EF063799	15/06/2017	ASV SALES & SERVICE (WA) PTY LTD				958.84
			185564 - PARTS & REPAIRS		958.84	
EF064040	30/06/2017	ASV SALES & SERVICE (WA) PTY LTD				1,237.50
			187693 - PALLET FORKS TO SUIT PT60		1,237.50	
EF063789	15/06/2017	ATI MARTIAL ARTS PTY LTD T/AS CLU KWON DO (MALAGA PTY	TAE			220.00
			KS010765 - KIDSPORTS		220.00	
EF064026	30/06/2017	AUSCORP IT				714.66
			36683 - SAMSUNG GALAXY J1-6 BLACK HANDSET		243.54	
			36762 - IPAD WIFI 32GB GOLD (MPGT2X/A)		471.12	
EF064043	30/06/2017	AUSSLIFT (WA) PTY LTD T/AS O'LEARY'S MATERIAL HANDLING SERVI				264.00
			19135 - PARTS & REPAIRS		264.00	
EF063797	15/06/2017	AUSTRA ENVIRONMENTAL SERVICES LTD	PTY			4,866.46
			INV-2695 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	033/15	4,866.46	
EF064038	30/06/2017	AUSTRA ENVIRONMENTAL SERVICES LTD	PTY			16,243.33
			INV-2744 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	033/15	418.00	
			INV-2746 - HIRE OF ROAD SWEEPER WEST COAST DRV SORRENTO	033/15	574.75	
			INV-2770 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,042.58	
			INV-2771 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,085.41	
			INV-2778 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	2,035.33	
			INV-2779 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,681.55	
			INV-2780 - HIRE OF ROAD SWEEPER DRAKESWOOD RD WARWICK	033/15	1,141.25	
			INV-2781 - HIRE OF ROAD SWEEPER ABBEY CT WARWICK	033/15	104.50	
			INV-2782 - HIRE OF ROAD SWEEPER FAWCETT WAY WARWICK	033/15	209.00	
			INV-2783 - HIRE OF ROAD SWEEPER MAPLE MEWS DUNCRAIG	033/15	522.50	
			INV-2790 - HIRE OF ROAD SWEEPER THE CHASE WOODVALE	033/15	104.50	

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			INV-2791 - HIRE OF ROAD SWEEPER TAMBLYN CL WOODVALE	033/15	104.50	
			INV-2792 - HIRE OF ROAD SWEEPER HIGH TOR WOODVALE	033/15	104.50	
			INV-2800 - HIRE OF ROAD SWEEPER MERIDIAN DRV MULLALOO	033/15	209.00	
			INV-2802 - SWEEPING OF ALL URBAN ROADS - CONNOLLY AREA	033/15	1,687.68	
			INV-2814 - HIRE OF ROAD SWEEPER TILLER RD OCEAN REEF	033/15	130.63	
			INV-2815 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,241.13	
			INV-2819 - HIRE OF ROAD SWEEPER OCEAN REEF RD OCEAN REEF	033/15	104.50	
			INV-2820 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	940.50	
			INV-2822 - SWEEPING OF ALL ARTERIAL ROADS ERINDALE ROAD	033/15	357.39	
			INV-2823 - HIRE OF ROAD SWEEPER ILUKA FORESHORE CARPARK	033/15	313.50	
			INV-2826 - HIRE OF ROAD SWEEPER MERIDIAN DRV OCEAN REEF	033/15	130.63	
EF063948	30/06/2017	AUSTRALASIAN FLEET MANAGERS	ASSOC			379.01
			170615000005 - CORPORATE MEMBERSHIP FOR FLEET		379.01	
EF064017	30/06/2017	AUSTRALASIAN PERFORMING RIGHT	ASSOCIATION LTD T/AS APRA			1,893.67
			1220255/00052 - LICENCE FROM 01/01/17 - 31/12/17		1,893.67	
EF063855	15/06/2017	AUSTRALIA POST				16,324.61
			1006454446 620846 - POSTAGE FOR MAY 17 ELECTIONS POSTCARDS		1,787.66	
			1006455453 678700 - POSTAGE FOR MAY 17		14,485.38	
			1006471456 7936979 - POSTAGE FOR MAY 17 COMM DEVEL		51.57	
EF063795	15/06/2017	AUSTRALIAN AIRCONDITIONING SERVICES	P/L			12,134.67
			44119 - CRAIGIE LEISURE REPAIRS TO AIR CON	02616	802.47	
			44161 - SCHEDULED AIRCONDITIONING SERVICING APRIL 17 VARIOUS AREAS	02616	11,332.20	
EF064021	30/06/2017	AUSTRALIAN AIRCONDITIONING SERVICES	P/L			21,257.50
			44355 - CRAIGIE LEISURE HEAT PUMP REPAIRS	02616	2,610.30	
			44365 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	02616	675.40	
			44392 - SCHEDULED AIRCONDITIONING SERVICING MAY 17 VARIOUS AREAS	02616	11,332.20	
			44408 - WHITFORDS LIBRARY CHECK ON HEATING	02616	269.50	
			44409 - MILDEN HALL AIR CON REPAIRS	02616	2,083.40	
			44414 - CRAIGIE LEIS CTR AIR CON REPAIRS	02616	336.60	
			44436 - KINGSLEY MEMORIAL AIR CON REPAIRS	02616	3,950.10	
EF064421	30/06/2017	AUSTRALIAN ASPHALT PAVEMENT	ASSOCIATION			2,392.50
			INV-18886 - AAPA INT FLEXIBLE CONFERENCE		2,392.50	
105311	22/06/2017	AUSTRALIAN COMMUNICATIONS &	AUTHORITY	MEDIA		68.00

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			500764351 - LICENCE RENEWAL LAND MOBILE RANGERS		68.00	
EF064417	30/06/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT				4,971.00
			726463 - EMOTIONAL INTELLIGENCE 19/06-20/06/17		967.00	
			726744 - MS PROJECT SESSION JUNE 2017		4,004.00	
EF063915	19/06/2017	AUSTRALIAN LIQUOR MARKETERS LIMITED	PTY			293.57
			8872 - 700ML BOTTLES BAILEYS IRISH CREAM		293.57	
EF064035	30/06/2017	AUSTRALIAN LIQUOR MARKETERS LIMITED	PTY			4,519.96
			10325 - 525678 FTH LEG WHITE WINE		1,359.40	
			10788 - 582421 DRIFTWOOD CAB MERLOT		2,567.72	
			10789 - VARIOUS DRINKS		570.84	
			8872 - DELIVERY FEE		22.00	
EF064044	30/06/2017	AUSTRALIAN RED CROSS SOCIETY AUSTRALIAN RED CROSS	T/AS			310.00
			Q389562 - FIRST AID REFRESHER COURSE ON 7.3.17		310.00	
EF064012	30/06/2017	AUSTRALIAN SWIMMING COACHES AND TEACHERS ASSOCIATION LIMITED				375.00
			72239429765 - ANNUAL REGISTRATION		375.00	
EF064034	30/06/2017	AXIIS CONTRACTING PTY LTD				32,637.00
			2933 - INSTALL PATH 10 M2 - 35 M2 (NEW)	040/15	3,306.56	
			2937 - FOOTPATH READSHAW ROAD/ COLLIER PASS/ WHITFORDS AVE KALLAROO	040/15	6,136.96	
			2939 - COLOURED STENCIL CONCRETE 100MM READSHAW ROAD/ COLLIER PASS/WHITFORDS AV		6,114.02	
			2939 - COLOURED STENCIL CONCRETE 100MM READSHAW ROAD/ COLLIER PASS/WHITFORDS AV	040/15	4,147.50	
			2949 - CONCRETE VEHICLE CROSSING PARKLAND CL	040/15	6,125.73	
			2950 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI	040/15	4,686.13	
			2952 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI		292.60	
			2952 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI	040/15	1,827.50	
EF064025	30/06/2017	AZAWAY				3,135.00
			1684 - REMOVAL OF ASBESTOS LEXCEN CRES & VENTURI DRV OCEAN REEF		660.00	
			1688 - REMOVAL OF ASBESTOS VARIOUS AREAS		2,475.00	
105196	9/06/2017	BADMINTON ASSOCIATION WA				220.00
			KS010769 - KIDSPORTS		220.00	
EF063792	15/06/2017	BALLAJURA SCOUTS				200.00
			KS009121 - KIDSPORTS		200.00	
EF064071	30/06/2017	BAM CREATIVE PTY LTD				2,200.00
			6189-M38 - SOCIAL MEDIA AD BT12 CAMPAIGN		1,100.00	
			6189-M39 - LEAFY CITY PROGRAM		1,100.00	
EF064067	30/06/2017	BAMFORD CONSULTING ECOLOGISTS				330.00
			COJ-16-02 - ADOPT A BUSHLAND PRESENTATIONS 19/06/17		330.00	
105266	22/06/2017	BARBARA WILK				1,000.00
			JUNE 2017 - COMMUNITY ART EXHIBITION 2017 PHOTOMEDIA AWARD		1,000.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064374	30/06/2017	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				19,757.32
			INV-0180 - UNDERTAKE TREE PLANTING OF 45 LITRE STOC	00417	847.00	
			INV-0185 - DELIVERY OF TREE STOCK	00417	17,722.32	
			INV-0194 - MOBILISATION	00417	1,188.00	
EF063830	15/06/2017	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				496.58
			416818 - HAZARDOUS WASTE BANNERS		496.58	
EF064057	30/06/2017	BATTERY WORLD JOONDALUP				588.95
			IN6060227989 - BATTERY SUPPLY/REPAIRS		289.00	
			IN6060229021 - BATTERY SUPPLY/REPAIRS		299.95	
EF064425	30/06/2017	BAYCORP (WA) PTY LIMITED				281.38
			0617-035 176705 - POUNDAGE PROP 168733		102.18	
			0617-076 172865 - POUNDAGE PROP 142147		11.73	
			0617-078 172842 - POUNDAGE PROP 163995		50.00	
			176703 - POUNDAGE PROP 120634		117.47	
EF064422	30/06/2017	BBC ENTERTAINMENT				902.00
			1802605 - ENTERTAINMENT FOR WEDNESDAY 17 MAY 2017		902.00	
EF063803	15/06/2017	BEAUREPAIRES MALAGA				223.43
			U341354548 - TYRES & TUBES		223.43	
EF064052	30/06/2017	BEAUREPAIRES MALAGA				342.73
			U341355283 - TYRES & TUBES		342.73	
EF063858	15/06/2017	BELRIDGE BUS CHARTER				209.00
			JCC_COAST_004 - BUS HIRE FOR ART PROJECT FOR ART PROJECT		209.00	
EF064423	30/06/2017	BELRIDGE BUS CHARTER				1,848.00
			JCC_COAST005 - BUS HIRE FOR PROGRAM MAY 17		792.00	
			JCC_COAST006 - BUS HIRE FOR PROGRAM		1,056.00	
EF064050	30/06/2017	BENARA NURSERIES				35,646.00
			389416 - TREES		5,019.83	
			389417 - TREES		25,327.47	
			389421 - TREES		1,124.20	
			389422 - TREE PLANTING - EXT CONT		66.00	
			389428 - TREE PLANTING - EXT CONT		401.50	
			389429 - TREE PLANTING - EXT CONT		803.00	
			392589 - LANDSCAPE MAINTENANCE		2,904.00	
105169	2/06/2017	BENJAMIN HICKS				247.50
			230517 - BUS SHELTER REPAIRS KINROSS DRIVE		82.50	
			240517 - BUS SHELTER REPAIRS COOLIBAH DRV GREENWOOD		165.00	
105253	16/06/2017	BENJAMIN HICKS				522.50
			300517 - BUS SHELTER REPAIRS COOLIBAH DRIVE		522.50	
EF063826	15/06/2017	BENJAMIN JAKE HENRY				892.50
			1 - JOONDALUP FESTIVAL 27/03-29/03/17		892.50	
EF063932	19/06/2017	BENN AUSTIN TUDOR-ROBERTS				150.00
			43 - DRONE FOOTAGE OF HEATHRIDGE LEISURE CNT		150.00	
EF064058	30/06/2017	BG & E PTY LIMITED				7,443.49
			1126295 - REVALUATION OF BRIDGES & UNDERPASSES		7,443.49	
EF064075	30/06/2017	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				1,701.22

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			SI0001746-AU - BATTERIES RFID DIGITAL LIBRARY ASSISTANT		235.40	
			SI0001773-AU - SUPPLY OF CLOUD LIBRARY PLATFORM		1,465.82	
EF063920	19/06/2017	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)				586.42
			138260716 - 63969 1KG CATERS CHOICE PINE NUTS		285.66	
			138289014 - 49316 YARROWS ANZAC COOKIES 240X40G		300.76	
EF064068	30/06/2017	BIRDLIFE WESTERN AUSTRALIA				100.00
			287 - YELLAGONGA ECOTOURISM BIRDLIFE WA		100.00	
EF064065	30/06/2017	BLUE DOG BUILDING SURVEYORS				220.00
			BD17252 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		220.00	
EF064049	30/06/2017	BOC LIMITED				110.26
			4016148079 - RENTAL - IND. CYLINDERS DEPOT		46.33	
			4016257479 - COMPRESSED AIR & MEDICAL OXYGEN CLC		63.93	
EF064053	30/06/2017	BOFFINS BOOKSHOP				735.16
			INV0100841 - ITEMS AS SELECTED		144.83	
			INV0100842 - ITEMS AS SELECTED		590.33	
EF064056	30/06/2017	BOLINDA PUBLISHING PTY LTD				54.23
			58524 - PROFILED STOCK		54.23	
EF064048	30/06/2017	BOLLINGER & CO PTY LTD				500.09
			46505 - SUPPLY AND PROGRAM 5 REMOTES		500.09	
EF063832	15/06/2017	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			396.66
			1723909 - HEAVY DUTY RED PAVERS		396.66	
EF064224	30/06/2017	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			1,585.58
			1727926 - HEAVY DUTY RED PAVERS		1,585.58	
EF064066	30/06/2017	BORAL BRICKS WESTERN AUSTRALIA PTY LTD				1,321.32
			1727658 - HEAVY DUTY RED PAVERS		1,321.32	
EF063918	19/06/2017	BORAL RESOURCES (WA) LTD				357.98
			WC12694106 - 25MPA X14MM		357.98	
EF064059	30/06/2017	BORAL RESOURCES (WA) LTD				567.16
			WC12440724 - 25 MPA 14MM	002/14	567.16	
EF064459	30/06/2017	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			3623 - INSURANCE EXCESS FOR HYUNDAI ILOAD		1,000.00	
EF064064	30/06/2017	BORRELL RAFFERTY ASSOCIATES PTY LTD				8,525.00
			17152 - CONSULT WINDERMERE PARK CLUBROOMS	007/13	2,750.00	
			17153 - QUANTITY SURVEYOR	007/13	2,156.00	
			17154 - CONSULTANCY SERVICES PINNAROO POINT HILLARYS		3,619.00	
EF063812	15/06/2017	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES	RRAMAR			1,871.10
			INV-30327 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	028/15	1,871.10	
EF064105	30/06/2017	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES	RRAMAR			27,160.87
			INV-30901 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	4,659.38	

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			INV-30978 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,623.60	
			INV-30979 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T	016/15	7,108.53	
			INV-30979 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T	028/15	7,515.20	
			INV-30980 - DRAINAGE-GULLY/MANHOLES TUART TRAIL		4,973.10	
			INV-31028 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	1,281.06	
EF064333	30/06/2017	BORSA PTY LTD T/AS S & A SMASH	REPAIRS			687.78
			80,567 - S+F FRONT GLASS		687.78	
EF063919	19/06/2017	BOYA EQUIPMENT PTY LTD				161.21
			59507/01 - PARTS ONLY		161.21	
EF064063	30/06/2017	BOYA EQUIPMENT PTY LTD				1,445.38
			9891 - PARTS ONLY		1,445.38	
EF064062	30/06/2017	BOYANUP BOTANICAL				12,727.01
			99616 - TUBESTOCK FOR ICONIC LANDSCAPING	043/15	10,197.01	
			99694 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF063916	19/06/2017	BP AUSTRALIA LIMITED				6,251.56
			9779244 - FUEL & OILS FOR MAY 17		6,251.56	
EF064076	30/06/2017	BRAJKOVICH DEMOLITION & SALVAGE PTY LTD	(WA)			32,505.00
			1992 - DEMOLITION OF FACILITY ON CITY LAND		32,505.00	
EF064078	30/06/2017	BRAND REPUBLIC PTY LTD				957.00
			12242 - SUPPLY 200 STAINLESS STEEL TRAVEL MUGS -		957.00	
EF064074	30/06/2017	BRE SERVICES COMPANY PTY LTD				8,848.40
			68469 - REPAIRING PLC SCREEN COMMUNICATION WPP		1,371.70	
			68470 - SPARE PLC CARD		726.00	
			68471 - CREDIT FOR INV 68470		-66.00	
			68472 - EMERGENCY ORDER SERV PLC FAULT ON ANALOG CARD		629.20	
			68473 - PLC CARDS AND HARDWARE		6,187.50	
105205	9/06/2017	BRENDA KOERTZEN				200.00
			08032 01/06/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF064014	30/06/2017	BRIAN J & SUZAN SHEEHY				616.95
			178643 - RATES REFUND		616.95	
105265	22/06/2017	BRIAN SANGER				500.00
			JUNE 2017 - COMMUNITY ART EXHIBITION 2017 JOONDALUP AWARD		500.00	
105327	30/06/2017	BRIAN SANGER				250.00
			200617 - SALE OF ARTWORK AT CAE		250.00	
EF063859	15/06/2017	BRIDGESTONE SELECT MALAGA				45.00
			42320 - TYRES & TUBES		45.00	
EF064424	30/06/2017	BRIDGESTONE SELECT MALAGA				519.00
			42492 - TYRES & TUBES		198.00	
			42842 - TYRES & TUBES		45.00	
			42843 - TYRES & TUBES		231.00	
			42844 - TYRES & TUBES		45.00	
EF063980	30/06/2017	BRIGHTON SEAHAWKS JFC				600.00
			KS007005 - KIDSPORTS		200.00	
			KS008064 - KIDSPORTS		400.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
105276	22/06/2017	BRITTANY HAMILTON				50.00
			JUNE 2017 - VOCAL DUET OR TRIO		50.00	
EF064047	30/06/2017	BROADBAND ALLIANCE INC (AUSTRALIAN SMART COMMUNITIES ASSOC.)				1,094.50
			INV-0791 - MEMBERSHIP		1,094.50	
105274	22/06/2017	BRONWEN HOLDING				1,000.00
			JUNE 17 - COMMUNITY ART EXHIBITION 2017		1,000.00	
105300	22/06/2017	BUCCANEER POOLS				61.65
			BPC17/0455 744401 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF064072	30/06/2017	BUCHER MUNICIPAL PTY LTD				767.25
			858282 - PARTS		118.80	
			858723 - CREDIT FOR INV 856863 PARTS		-143.11	
			862644 - PARTS & REPAIRS		791.56	
EF064069	30/06/2017	BUGGY BUDDYS PTY LTD				385.00
			3195 - ANNUAL ADS FOR LEISURE CENTRES		385.00	
EF063857	15/06/2017	BUILDING & CONSTRUCTION INDUSTRY				37,610.88
			MAY 17 - BCITF MAY 17 85 LEVY PAYMENTS		37,610.88	
EF063860	15/06/2017	BUILDING COMMISSION				36,663.71
			MAY 17 - BRB MAY 2017 255 LEVIES		36,663.71	
EF063802	15/06/2017	BUNNINGS PTY LTD				350.64
			2400/01218312 TC - HARDWARE ITEMS		39.37	
			2435/01371485 TC - HARDWARE ITEMS		74.69	
			2435/01500091 TC - HARDWARE ITEMS		72.04	
			2435/02083929 TC - HARDWARE ITEMS		164.54	
EF063917	19/06/2017	BUNNINGS PTY LTD				99.73
			2435/01366326 TC - HARDWARE ITEMS		99.73	
EF064051	30/06/2017	BUNNINGS PTY LTD				5,194.85
			2400/00293410 - TROWELS		64.64	
			2435/00203205 TC - TROWELS		56.56	
			2435/00206134 - EMERGENCY CHEMICALS AND EQUIPT		107.40	
			2435/00207441 - WATERING CANS 9L		122.50	
			2435/011295938 - \$100 GIFT VOUCHER FOR SERV RECOGNITION		100.00	
			2435/01174373 - NEIGHBOURHOOD BBQ VOUCHERS		100.00	
			2435/01177184 - TABLE FOR MUSIC EDGE		179.55	
			2435/01177313 - GIFT VOUCHERS		600.00	
			2435/01378517 TC - HARDWARE ITEMS		99.75	
			2435/01379047 - HARDWARE ITEMS		189.00	
			2435/01380821TC - HARDWARE ITEMS		93.94	
			2435/01388457 TC - HARDWARE ITEMS		90.11	
			2435/01394244 TC - HARDWARE ITEMS		128.84	
			2435/01486781 TC - HARDWARE ITEMS		88.98	
			2435/01487506 TC - HARDWARE ITEMS		37.54	
			2435/01488446 TC - HARDWARE ITEMS		11.35	
			2435/01502515 TC - HARDWARE ITEMS		17.07	
			2435/01502630 TC - HARDWARE ITEMS		75.05	
			2435/01503000 TC - HARDWARE ITEMS		52.01	
			2435/01503403 TC - HARDWARE ITEMS		260.63	
			2435/01504494 TC - HARDWARE ITEMS		101.84	
			2435/01504689 TC - HARDWARE ITEMS		46.55	
			2435/01505106 TC - HARDWARE ITEMS		22.99	

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			2435/01506120 TC - HARDWARE ITEMS		249.08	
			2435/01507529 TC - HARDWARE ITEMS		3.71	
			2435/01507915 TC - HARDWARE ITEMS		231.94	
			2435/01508360 TC - HARDWARE ITEMS		27.70	
			2435/01509 - CREDIT FOR INV 2435/02093161 FOR ENAMEL GLOSS WHITE PAINT		-67.45	
			2435/01509806 TC - HARDWARE ITEMS		39.86	
			2435/01510428 TC - HARDWARE ITEMS		82.94	
			2435/01510562 TC - HARDWARE ITEMS		42.92	
			2435/01511867 TC - HARDWARE ITEMS		49.26	
			2435/01511869 TC - HARDWARE ITEMS		18.98	
			2435/01512417 - BROWN OIL BASE DRIVEWAY PAINT 10L		182.22	
			2435/01516718 TC - HARDWARE ITEMS		15.20	
			2435/01516720 TC - HARDWARE ITEMS		39.16	
			2435/01516722 TC - HARDWARE ITEMS		80.16	
			2435/01517296 TC - HARDWARE ITEMS		46.55	
			2435/01518095 - IRRIGATION ITEMS		82.46	
			2435/02005241 TC - HARDWARE ITEMS		52.20	
			2435/02005242 TC - HARDWARE ITEMS		68.04	
			2435/02005821 TC - HARDWARE ITEMS		82.05	
			2435/02089179 TC - HARDWARE ITEMS		29.36	
			2435/02091169 TC - HARDWARE ITEMS		108.96	
			2435/02091249 TC - HARDWARE ITEMS		29.23	
			2435/02091296 TC - HARDWARE ITEMS		50.43	
			2435/02092081 TC - HARDWARE ITEMS		208.39	
			2435/02092395 TC - HARDWARE ITEMS		23.72	
			2435/02093161 - HARDWARE ITEMS		274.73	
			2435/02093173 TC - HARDWARE ITEMS		158.82	
			2435/02094585 TC - HARDWARE ITEMS		29.05	
			2435/02094939 TC - HARDWARE ITEMS		81.42	
			2435/02096087 TC - HARDWARE ITEMS		64.53	
			2435/02096883 TC - HARDWARE ITEMS		97.07	
			2435/02099134 TC - HARDWARE ITEMS		101.47	
			2435/15094 - CREDIT FOR INV 2435/02093161 FOR ROLLERS & ADHESIVE LIQUID NAILS		-35.61	
105153	2/06/2017	BW & M TODD				275.00
			204291 - CROSSOVER SUBSIDY		275.00	
EF064086	30/06/2017	CAFELIFE WA PTY LTD				330.00
			0001CLCC - TO PROVIDE CATERING AS REQUESTED WED 24		330.00	
EF064098	30/06/2017	CALE AUSTRALIA PTY LTD				13,009.41
			INV-101039 - CREDIT CARD TRANSACTIONS MAY - OCT 16		1,977.34	
			INV-101120 - CREDIT CAR TRANSACTIONS NOV 16 - MAY 17		11,032.07	
EF064108	30/06/2017	CALIBRE GLOBAL PTY LTD				104,669.15
			24810A - CREDIT FOR INV SINV-24810		-116,279.72	
			SINV-24780 - SUPPLY OF CABLE PATH SURVEY		1,742.40	
			SINV-24786 - INVESTIGATE ISSUE WITH CCTV CAMERA		925.03	
			SINV-24810 - COLLIER PASS CCTV UPGRADE		116,279.72	
			SINV-24881 - CANNOT CONNECT TO CAM 12 VIA FLIR CC		264.00	

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			SINV-24882 - INVESTIGATE CITY CENTRE CCTV CAMERAS		607.20	
			SINV-24883 - SECURITY TECHNICIAN		1,805.10	
			SINV-24884 - PDU & POWER CABLE INSTALLATION		5,045.70	
			SINV-24953 - COLLIER PASS CCTV UPGRADE PP2		94,279.72	
EF063921	19/06/2017	CALTEX AUSTRALIA PETROLEUM PT	TY LTD			56,245.59
			02JUN2017 - CALTEX FUEL IMPORT 02/06/2017		56,245.59	
105154	2/06/2017	CAM DAWES-SMITH				144.00
			37476 - REFUND FOR JUNIOR SOCCER CLC		144.00	
EF064095	30/06/2017	CAMPBELLS JANITOR SUPPLIES PT	TY LTD			631.36
		T/AS THE GOODS AUSTRALIA				
			103670 - TOILET BRUSH SETS		36.30	
			107725 - CLEANING SUPPLIES		595.06	
EF063780	15/06/2017	CANON FINANCE				1,578.84
			458907 - LEASE OF USB A3 DESKTOP SCANNER 21/06- 21/07/17		206.04	
			458908 - LEASE - OCE TSC DIGITAL SCANNER 19/06- 19/09/17		1,372.80	
EF064093	30/06/2017	CARBON NEUTRAL PTY LTD				16,681.39
			INV24835 - CARBON OFFSETS FOR FLEET		16,681.39	
EF064090	30/06/2017	CARCARE MOTOR COMPANY PTY LTD	T/AS			17,315.20
		CARCARE JOONDALUP				
			11,708 - 75,000 KM YEAR 2012, HYUNDAI ILOAD GDF36	005/14	301.40	
			11,718 - 80,000 KM YEAR 2016, NISSAN NAVARA, NP30	005/14	1,504.80	
			11,731 - 75,000 KM YEAR 2012, HYUNDAI ILOAD GDF36	005/14	551.40	
			11,733 - 30,000KM LOG BOOK SERVICE 2016 NISSAN X	005/14	176.00	
			11,773 - 60,000 KM YEAR 2014, TOYOTA HILUX, 1R612	005/14	277.20	
			11,774 - 75,000 KM YEAR 2012, HYUNDAI ILOAD GDF36	005/14	301.40	
			11,782 - 90,000 KM YEAR 2012, HYUNDAI ILOAD GDF36	005/14	1,210.00	
			11,797 - SERVICE	005/14	86.90	
			11,802 - SERVICE	005/14	313.80	
			11,807 - 30,000 KM YEAR 2016, HYUNDAI AD ELANTRA	005/14	240.90	
			11557 - 90,000 KM SERVICE TOYOTA HILUX, 4X2 L	005/14	794.25	
			11561 - SERVICE ISUZU DMAX.	005/14	170.00	
			11567 - 40,000 KM SERVICE NISSAN PULSAR HATCH	005/14	656.80	
			11569 - 130,000 KM SERVICE, TOYOTA HILUX	005/14	777.60	
			11588 - 120,000 KM SERVICE HYUNDAI ILOAD	005/14	1,075.40	
			11598 - 135,000 KM SERVICE HYUNDAI ILOAD	005/14	666.80	
			11606 - 75,000 KM SERVICE HYUNDAI I40	005/14	444.05	
			11607 - 140,000 KM SERVICE TOYOTA HILUX	005/14	227.70	
			11630 - 10,000 KM SERVICE NISSAN NAVARA	005/14	209.00	
			11636 - 10,000 KM SERVICE NISSAN NAVARA	005/14	209.00	

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			11647 - SERVICE ISUZU D-MAX	005/14	1,446.20	
			11649 - 75,000 KM SERVICE HYUNDAI I30	005/14	205.70	
			11656 - 30,000 KM SERVICE ISUZU D MAX	005/14	218.90	
			11658 - TYRES FOR ISUZU D-MAX	005/14	271.35	
			11664 - 90,000 KM SERVICE TOYOTA HILUX	005/14	172.70	
			11675 - 20,000 KM SERVICE, ISUZU D-MAX	005/14	335.50	
			11685 - 10,000 KM SERVICE NISSAN NAVARA	005/14	209.00	
			11691 - FIT NEW BATTERY TO HYUNDAI I-LOAD	005/14	256.90	
			11703 - 120,000 KM SERVICE ISUZU D MAX	005/14	1,091.50	
			11707 - REPLACE BRAKES HYUNDAI ILOAD	005/14	620.85	
			11744 - 40,000 KM SERVICE TOYOTA HILUX	005/14	424.60	
			11748 - 40,000 KM SERVICE NISSAN PULSAR HATCH	005/14	1,011.80	
			11749 - 40,000 KM SERVICE ISUZU D MAX	005/14	855.80	
105246	16/06/2017	CARDILE FIREWORKS PTY LTD				11,660.00
			1936 - FIREWORKS FINALE		11,660.00	
105167	2/06/2017	CAREY CARPENTRY				61.65
			BPU17/0304 950535 - REFUND FOR BUILDING SERVICES LEVY		61.65	
EF063961	30/06/2017	CARINE NETBALL CLUB				200.00
			KS001963 - KIDSPORTS		200.00	
105235	9/06/2017	CARMEL RYAN				60.00
			8310 1/6/17 - DOG REGISTRATION REFUND		30.00	
			8310 1/6/17/2 - DOG REGISTRATION REFUND		30.00	
105252	16/06/2017	CAROLE GIBBON				150.00
			08310 - REFUND OF DOG REGISTRATION FEE		150.00	
105164	2/06/2017	CAROLINE MCILROY				115.13
			MAY 2017 - REIMBURSEMENT CATERING WALGCSN MEETING		115.13	
EF064135	30/06/2017	CASCADE PTY LTD (DAVID PRICE CONSULTING)				24,750.00
			INV-0049 - 5 FULL DAY TRAINING SESSIONS CITYRANGERS		24,750.00	
105160	2/06/2017	CASSANDRA RAATH				171.00
			37381 - JUNIOR SOCCER REFUND		171.00	
EF064107	30/06/2017	CASTLEMAINE STATE FESTIVAL LTD				1,958.21
			184 - CASTLEMAINE STATE FESTIVAL		1,958.21	
EF064085	30/06/2017	CASTROL AUSTRALIA PTY LTD				3,287.44
			24354842 - OILS,GREASE & BRAKE FLUID		3,287.44	
105283	22/06/2017	CATE CREEDON				200.00
			JUNE 17 - INSTRUMENTAL ENSEMBLE		100.00	
			JUNE 2017 - INSTRUMENTAL DUET OR TRIO		100.00	
105304	22/06/2017	CEDAR HOMES				238.55
			DA17/0188 28837754 - REFUND FOR OVERCHARGE OF DEVELOPMENT APPLICATION		238.55	
105280	22/06/2017	CEICILLIA LIMARGANA				100.00
			JUNE 2017 - VOCAL SOLO POPULAR		100.00	
105211	9/06/2017	CELEBRATION HOMES				246.56
			BPC17/0387 - REFUND FOR BUILDING SERVICES LEVY		246.56	
EF063811	15/06/2017	CENTRAL REGIONAL TAFE				574.40

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			I0000525 - MUNICIPAL LAW A & B CATERING		574.40	
EF064103	30/06/2017	CENTRAL REGIONAL TAFE				541.14
			10001441 - MUNICIPAL LAW A & B		253.94	
			I0001442 - MUNICIPAL LAW A & B		287.20	
EF063861	15/06/2017	CHAMBER OF COMMERCE & INDUSTRY				495.00
			323709 - EVENTS MANAGEMENT CONFERENCE JUNE 17		330.00	
			323727 - RESHAPING OUR WORLD EVENT 30/05/17		55.00	
			323847 - BREAKFAST WITH FEDERAL TREASURER 30/06/17 MAYOR		110.00	
EF064092	30/06/2017	CHANDLER MACLEOD GROUP LIMITED				9,558.80
			92394502 - LABOUR HIRE W/E 21/05/17 DEPOT		1,592.31	
			92394503 - LABOUR HIRE W/E 21/05/17 DEPOT		1,275.01	
			92398424 - LABOUR HIRE W/E 28/05/17 DEPOT		1,255.11	
			92398425 - LABOUR HIRE W/E 28/05/17 DEPOT		1,598.52	
			92404421 - LABOUR HIRE W/E 04/06/17 DEPOT		1,592.31	
			92404422 - LABOUR HIRE W/E 04/06/17 DEPOT		1,294.04	
			92405803 - LABOUR HIRE W/E 11/06/17 DEPOT		951.50	
EF063950	30/06/2017	CHANTAL CORTHALS				650.00
			14/06/17 - REIMBURSEMENT FOR GIFT VOUCHERS FOR SERV RECOGNITION PLANNING& COMPLIANCE		650.00	
105155	2/06/2017	CHELSEA WENZ				57.00
			37222 - JUNIOR SOCCER REFUND		57.00	
EF064186	30/06/2017	CHERIE INGVARSON				50.00
			APRIL; 17 - TENNIS COURT BOOKINGS APRIL 17		50.00	
105130	2/06/2017	CHERYL BROWN				171.00
			37224 - REFUND FOR JUNIOR SOCCER CLC		171.00	
EF064101	30/06/2017	CHESS (WA) PTY LIMITED T/AS CHESS PROJECTINDUSTRIES				3,353.81
			INV006611 - SCHEDULED SERVICE		1,348.53	
			INV06583 - PARTS & REPAIRS		684.53	
			INV06618 - PARTS		1,320.75	
EF063863	15/06/2017	CHILD EDUCATION SERVICES				77.26
			CE23153 - STOCK AS SELECTED		34.37	
			CE23168 - STOCK AS SELECTED		42.89	
EF064429	30/06/2017	CHILDREN'S BOOK COUNCIL OF AUSTRALIA				519.50
			4200 - SELECTION OF CBW 2017 MERCHANDISE		519.50	
EF064001	30/06/2017	CHRIS SHAUGHNESSY				171.00
			43195 - JUNIOR SOCCER REFUND		171.00	
EF064004	30/06/2017	CHRISTINE CHAINEY				23.71
			1013281 - REFUND FOR MEMBERSHIP MULTI ACCESS CLC		23.71	
EF063967	30/06/2017	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-JUNE 17 - MEETING FEE JUNE 17		2,613.66	
EF064426	30/06/2017	CHURCHES OF CHRIST SPORT &				1,441.00
			KS0011370 - KIDSPORT FUNDING		220.00	
			KS007533 - KIDSPORT FUNDING		1,100.00	

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			KS011165 - KIDSPORT FUNDING		121.00	
EF064129	30/06/2017	CITADEL UNIT TRUST T/AS DORMAR	INDENTS			456.42
			147588-D01 - VARIOUS ITEMS		138.17	
			147589-D01 - VARIOUS ITEMS		98.38	
			147973-D01 - VARIOUS ITEMS		219.87	
EF063945	30/06/2017	CITIZENS ADVICE BUREAU OF WA INC				2,200.00
			16/06/17 - MEDIATION SERVICES 01/07/17-30/06/18		2,200.00	
105259	16/06/2017	CITY OF SWAN				5,753.93
			45556 - MAKING DIFFERENCE SAFETY & HEALTH REP CONFERENCE 24/03/17		5,753.93	
EF063862	15/06/2017	CITY OF WANNEROO				133,880.79
			179689 - GREENS COLLECTION APRIL 17		112,487.12	
			179690 - JOONDALUP RESIDENTS SELF HAUL GREENS FACILITY COST APRIL 17		21,393.67	
EF064428	30/06/2017	CITY OF WANNEROO				144,976.31
			180520 - GREENS COLLECTION MAY 17		144,976.31	
105174	2/06/2017	CIVIC FUNCTIONS PETTY CASH				510.35
			PETTY CASH W/E 05/05/17 - REIMBURSEMENT PETTY CASH W/E 05/05/17		510.35	
EF064084	30/06/2017	CIVICA PTY LTD				990.00
			C/LA009018 - SET UP HTML NOTICES AND SLIPS ON		990.00	
EF063807	15/06/2017	CLEAN UP AUSTRALIA LIMITED				767.63
			13106 - BCUD REGISTRATION		767.63	
EF063806	15/06/2017	CLEANAWAY PTY LTD T/AS CLEANAWAY				979,255.20
			9733548 - BULK HARD WASTE - SORTING, RECOVERY/PROC	02516	10,647.56	
			9741411 - DRIVE BYS FOR RECYCLING COLLECTION SERVI MARCH 17	030/10	135,836.83	
			9741412 - DOMESTIC RUBBISH COLLECTION MARCH 17	030/10	343,461.19	
			9741479 - PROCESSING OF COMMINGLED RECYCLABLES MARCH 17	01410	39,203.83	
			9746215 - DRIVE BYS FOR RECYCLING COLLECTION SERVI APRIL 17	030/10	107,345.70	
			9746217 - BULK HARD WASTE - COLLECTION	02516	71,603.81	
			9747208 - MGB REPAIR ON SITE	030/10	271,156.28	
EF064083	30/06/2017	CLEANAWAY PTY LTD T/AS CLEANAWAY				689,456.43
			9716178 - REPAIR BINS OCT 16		397,735.30	
			9726178 - CREDIT FOR INV 9716178		-397,735.30	
			9734640 - CREDIT FOR INV 9726179 BIN REPAIRS OCT 16 VARIOUS AREAS		-113.60	
			9736223 - CREDIT FOR INV 9726179 BIN REPAIR 01/02/17 REYNOLDS GRN		-31.06	
			9750569 ADJT - ADJUSTMENT INV 9741412 CREDIT & INV 9747208 CHARGES MISSING FROM INV		947.23	
			9750943 - REPAIR BINS 31/03-26/04/17 VARIOUS AREAS		12,961.42	
			9751001 - DOMESTIC RUBBISH COLLECTION MAY 17	030/10	474,417.30	
			9751060 - PROCESSING OF COMMINGLED RECYCLABLES MAY 17		34,694.50	
			9751692 - BULK HARD WASTE - COLLECTION MAY 17	02516	101,807.04	
			9754257 - CREDIT FOR INV 9746217 BULK HARD WASTE COLLECTION APRIL 17		-634.96	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9754393 - BULK HARD WASTE - SORTING, RECOVERY/PROC MAY 17	02516	61,211.92	
			9754720 - CREDIT FOR INV 9751692 BULK HARD WASTE COLLECTION		-717.04	
			9755075 - DRIVE BYS FOR RECYCLING COLLECTION SERVI MAY 17	030/10	4,913.68	
EF064488	30/06/2017	CLIFFORD SINCLAIR BLACKBURN TRADING SINCLAIR COMMUNICATIONS				764.50
			SC8368 - 50 X CDS AND CASES FOR THE LIBRARY		764.50	
EF063813	15/06/2017	CLINTON JOHN DIXON (CJD AUTOMOTIVE REPAIRS)				4,675.00
			46 - ADMIN/SUPERVISORY DUTIES 19/05 - 25/05/17		2,337.50	
			47 - ADMIN/SUPERVISORY DUTIES 26/05-01/06/17		2,337.50	
EF064106	30/06/2017	CLINTON JOHN DIXON (CJD AUTOMOTIVE REPAIRS)				2,365.00
			48 - ADMIN/SUPERVISORY DUTIES 02/06 - 08/06/17		1,677.50	
			49 - ADMIN / SUPERVISORY DUTIES		687.50	
EF063994	30/06/2017	CLJ TAE KWON DO (JOONDALUP) PTY LTD				1,540.00
			KS001426 - KIDSPORTS		220.00	
			KS002787 13/06/17 - KIDSPORTS		220.00	
			KS002987 13/06/17 - KIDSPORTS		220.00	
			KS004855 13/06/17 - KIDSPORTS		220.00	
			KS011083 - KIDSPORTS		440.00	
			KS011365 - KIDSPORTS		220.00	
EF064089	30/06/2017	COHERA-TECH PTY LIMITED				438.00
			183978 - WIRELESS PEOPLE COUNTER UNIVERSAL		438.00	
EF064100	30/06/2017	COLLEAGUES NAGELS				939.45
			R30374 - 200 INCREASE IN PARKING FEES STICKERS		467.45	
			R30479 - 19 FEE INFORMATION CARDS		301.00	
			R30632 - 2 X FEE INFO CARDS 213X103		171.00	
105138	2/06/2017	COMET WA LIMITED				2,950.00
			23/05/17 - FUNDING FOR APRIL 2017 FOR ART WITHOUT BARRIERS - COMET CARE SCHOOL		2,950.00	
EF063810	15/06/2017	COMMON GROUND TRAILS PTY LTD				10,433.47
			95 - BMX JUMP TRACK AT ROBINSON		10,433.47	
EF064102	30/06/2017	COMMON GROUND TRAILS PTY LTD				206.80
			106 - PLAY EQUIPMENT - EXT CONT		206.80	
EF064427	30/06/2017	COMMUNITY ARTS NETWORK WA INC				80.00
			636724387 - CREATIVE INDUSTRY FORUM		80.00	
EF064082	30/06/2017	COMMUNITY NEWSPAPER GROUP				17,019.55
			2867600 - ADVERTISING MAY 2017		17,019.55	
EF063805	15/06/2017	COMPAC MARKETING (AUSTRALIA) PTY LTD				3,515.60
			50405 - WAYFINDING SIGNAGE PROJECT CONSULT		3,515.60	
EF064081	30/06/2017	COMPAC MARKETING (AUSTRALIA) PTY LTD				9,997.90
			50684 - SHARED PATH FLOOR GRAPHICS LAKE GOOLLELAL		1,603.25	
			50685 - SHARE THE PATH DECALS		1,730.85	
			50687 - PENISTONE PARK OVERLAY STICKERS		396.00	
			50689 - CONSULTATION SIGN:		792.00	
			50691 - SIGNS - ADVISORY - EXT CONT		5,475.80	

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EF064109	30/06/2017	COMPLETE HIRE & SALES PTY LTD (COMPLETE PORTABLES)				3,844.63
			81017 - HIRE OF TEMPORARY FACILITIE		3,844.63	
EF064091	30/06/2017	COOCH CREATIVE PTY LTD				2,557.50
			931 - BUSINESS FORUM VIDEO		2,557.50	
105173	2/06/2017	CORPORATE SERVICES PETTY CASH				759.05
			P/E 31/05/17 - REIMBURSEMENT OF PETTY CASH P/E 31/05/17		759.05	
105256	16/06/2017	CORPORATE SERVICES PETTY CASH				957.65
			P/E 16/06/17 - REIMBURSEMENT OF PETTY CASH P/E 16/06/17		957.65	
105349	30/06/2017	CORPORATE SERVICES PETTY CASH				1,294.80
			P/E 30/06/17 - REIMBURSEMENT OF PETTY CASH P/E 30/06/17		1,294.80	
EF064104	30/06/2017	CORSIGN WA PTY LTD				6,832.65
			21647 - SIGNS PARKING STATION		2,288.00	
			21689 - SKATE PARK CLOSED SIGNS		935.00	
			21880 - STREET NAME PLATES		859.65	
			21927 - CAR PARK FEE SIGNS 2017		2,750.00	
EF063808	15/06/2017	COVS PARTS PTY LTD				493.25
			1580002292 - TAPE DOUBLE SIDED 12MM X 10M		49.61	
			1580011750 - PARTS ONLY		443.64	
EF064087	30/06/2017	COVS PARTS PTY LTD				826.21
			1580018366 - PARTS		44.39	
			1580019824 - PARTS		33.98	
			1580019898 - PARTS		60.52	
			1580020280 - PARTS		62.48	
			1580020352 - PARTS		78.03	
			1580020951 - PARTS		71.50	
			1580021092 - PARTS		379.41	
			1580022113 - PARTS ONLY		7.94	
			1580022286 - PARTS		87.96	
EF064217	30/06/2017	CR JOHN LOGAN				2,748.38
			01/04-31/05/17 - EXPENSE REIMBURSEMENT 01/04- 31/05/17		134.72	
			ALLOW-MTG JUNE 17 - MEETING FEE JUNE 17		2,613.66	
EF063828	15/06/2017	CR NIGEL JONES				1,476.12
			10/05/17 - DAILY ALLOWANCE FOR AUSTRALIA NIGHT TIME ECONOMY 21/06-22/06/17		520.00	
			JUNE 17 - EXPENSE REIMBURCEMENT JUNE 17		409.05	
			JUNE 2017 - EXPENSE REIMBURCEMENT JUNE 17		547.07	
EF064200	30/06/2017	CR NIGEL JONES				2,613.66
			ALLOW-MTG JUNE 17 - MEETING FEE JUNE 17		2,613.66	
EF064282	30/06/2017	CR RUSSELL POLIWKA				2,613.66
			ALLOW-MTG-JUNE - MEETING FEE - JUNE 2017		2,613.66	
EF064127	30/06/2017	CR SOPHIE DWYER				3,992.24
			20/06/17 - DAILY ALLOWANCE FOR 10TH MAKING CITIES LIVEABLE CONFERENCE 10/07-11/07/17 QLD BRISBANE		520.00	
			ALLOW-MTG-JUNE 17 - MEETING FEE JUNE 2017		2,613.66	

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			JUNE 17 - EXPENSE REIMBURCEMENT JUNE 17		858.58	
EF063815	15/06/2017	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK & 218186 - LOCKS AND KEYS			458.27
					458.27	
EF064115	30/06/2017	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK & 217575 - LOCKS & KEYS 217932 - LOCK & KEYS 219693 - RM - LOCK AND KEYS EXT MATERIAL PURC 219726 - RM - LOCK AND KEYS EXT MATERIAL PURC 219730 - RM - LOCK AND KEYS EXT MATERIAL PURC 219737 - RM - LOCK AND KEYS EXT MATERIAL PURC 219874 - LOCK AND KEYS 219894 - LOCK AND KEYS 219934 - LOCK AND KEYS 219938 - INSTALL 2 X ELO LOCKS AT SES WINTON ROAD 220017 - LOCK AND KEYS			4,781.44
					76.00	
					304.00	
					41.46	
					109.74	
					397.32	
					427.03	
					28.16	
					168.95	
					99.75	
					3,079.97	
					49.06	
EF063865	15/06/2017	CROSMECH SERVICES				2,750.00
			83 29/05/17 - SERVICING PARTS & REPAIRS	VP74594	1,650.00	
			84 - SERVICING PARTS & REPAIRS	VP74594	1,100.00	
EF064431	30/06/2017	CROSMECH SERVICES				4,709.37
			85 12/06/17 - SERVICING PARTS & REPAIRS	VP74594	2,062.50	
			86 19/06/17 - SERVICING PARTS & REPAIRS	VP74594	2,646.87	
EF063753	15/06/2017	CSIRO PUBLISHING				145.93
			255562 - RESTORING NATURAL AREAS IN AUSTRALIA		145.93	
EF064110	30/06/2017	CUNDALL JOHNSTON AND PARTNER LIMITED (CUNDALL)	RS PTY 14090 - CONSULTANCY SERVICES			5,500.00
					5,500.00	
EF063864	15/06/2017	CUROST MILK SUPPLY				985.35
			420202 - MILK FOR ADMIN W/E 12/05/17		324.90	
			421000 - MILK FOR ADMIN W/E 19/05/17		237.75	
			421045 - MILK FOR LIBRARY ADMIN W/E 19/05/17		32.60	
			421823 - MILK FOR ADMIN W/E 26/05/17		324.90	
			421869 - MILK FOR LIBRARY ADMIN W/E 26/05/17		32.60	
			422675 - MILK FOR LIBRARY ADMIN W/E 02/06/17		32.60	
EF064430	30/06/2017	CUROST MILK SUPPLY				1,039.90
			422630 - MILK FOR ADMIN W/E 02/06/17		324.90	
			423425 - MILK FOR ADMIN W/E 09/06/17		324.90	
			423471 - MILK FOR LIBRARY ADMIN W/E 09/06/17		32.60	
			424224 - MILK FOR ADMIN W/E 16/06/17		324.90	
			424269 - MILK FOR LIBRARY ADMIN W/E 16/06/17		32.60	
EF064088	30/06/2017	CYCLUS PTY LTD				21.57
			227 - MITP2 GENERATOR UNLEADED FUEL		21.57	
EF064121	30/06/2017	D & T ASPHALT PTY LTD				8,472.91
			2567 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY GIBSON AVE/LILBURNE AVE	022/14	8,472.91	
EF064114	30/06/2017	DALCO EARTHMOVING				29,492.10

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			31258A - SHEPARDS BUSH PARK BMX TRACK		165.00	
			31321 - 5 TONNE EXCAVATOR BEACH RD WARWICK	037/14	555.50	
			31322 - 5 TONNE EXCAVATOR MACQUARIE AVE PADBURY	037/14	1,111.00	
			31327 - POSI TRACK SKID STEER LOADER (WET HIRE) SIR JAMES MCCUSKER PARK	037/14	2,169.20	
			31331 - HIRE OF MACHINERY FOR ALLENSWOOD & MERRIVALE SUMP REBUILD		3,296.70	
			31331 - HIRE OF MACHINERY FOR ALLENSWOOD & MERRIVALE SUMP REBUILD	037/14	630.30	
			31332 - HIRE OF MACHINERY FOR ALLENSWOOD EAST REBUILD DRAINAGE SUMP		3,764.20	
			31332 - HIRE OF MACHINERY FOR ALLENSWOOD EAST REBUILD DRAINAGE SUMP	037/14	1,482.80	
			31336 - HIRE OF MACHINERY FOR GOLDFINCH LOOP WOODVALE REPAIR SUMP		1,815.00	
			31337 - 5 TONNE EXCAVATOR HODGES DRV WEST	037/14	2,110.90	
			31340 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	4,620.00	
			31341 - POSI TRACK SKID STEER LOADER (WET HIRE) FOR OCEAN REEF RD MULLALOO	037/14	5,104.00	
			31342 - POSI TRACK SKID STEER LOADER SHEPHERDS BUSH BMX TRACK KINGSLEY	037/14	2,667.50	
EF064182	30/06/2017	DALUPAVIT NO 2 TRUST T/AS HARVEY NORMAN AV/IT SUPERSTORE				1,710.80
			1886036 - 1 X BELLING 54CM TWIN CAVITY		1,526.80	
			1897253 - PANASONIC NN-ST 655W SENSOR 32L - WHITE		184.00	
EF064215	30/06/2017	DAMON LOCKWOOD				540.00
			18 - INSTALLATION OF ARTWORK COMM ART EXHIBITION 2017		540.00	
EF063790	15/06/2017	DANI DIELESEN				500.00
			ASCTA CONENTION - REIMBURSEMENT SILVER LICENCE COACHING ACCREDITATION COURSE 26/04-04/05/17 QLD		500.00	
105142	2/06/2017	DANIEL BENNETT				57.00
			37472 - REFUND FOR JNR SOCCER CLC		57.00	
105286	22/06/2017	DANIEL MAH				500.00
			JUNE 2017 - ALISON MAJOR AWARD		500.00	
105309	22/06/2017	DANIEL MAH				100.00
			JUNE 17 - PIONOFORTE SOLO		100.00	
EF064332	30/06/2017	DANIELS HEALTH SERVICES PTY LTD STERIHEALTH SERVICES				387.86
			1563105 - COLLECTION OF SHARPS 16/05/17		387.86	
EF064134	30/06/2017	DANIELS PRINTING CRAFTSMEN PTY LTD				286.00
			45940 - A6 LEAFY CITY STREET CARE CARDS		286.00	
EF064434	30/06/2017	DARDANUP BUTCHERING COMPANY				600.90
			BL386411 - MEAT		600.90	
EF064120	30/06/2017	DATA #3				1,682.51
			01626526 - ACROBAT STANDARD DC (PERPETUAL) V2015		523.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1620797 - WIN SERVER STD CORE 2 SL		977.68	
			1625268 - SNAGIT (V. 13/4) - LICENCE		69.80	
			1625269 - SNAGIT (V. 13/4) - LICENCE		111.65	
EF064122	30/06/2017	DATABASE CONSULTANTS AUSTRALIA				190.30
			INV31201 - O'NEIL PRINTER HARDWARE REPAIR		190.30	
105141	2/06/2017	DAVID CLYNK				57.00
			37637 - REFUND FOR JNR SOCCER CLC		57.00	
EF064166	30/06/2017	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS	AS GET			550.00
			813 - REPAIR AERATOR BROADBEACH PARK LAKE HILL		550.00	
EF064113	30/06/2017	DBS FENCING				1,512.50
			IN000014241 - SUPPLY AND INSTALL GALVANIZED TOP		1,512.50	
EF064181	30/06/2017	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			2,810.50
			16272 - DUNCRAIG LEISURE CENTRE		110.00	
			16273 - HEATHRIDGE LEISURE CENTRE		110.00	
			16274 - CRAIGIE LEISURE CENTRE YEAR 2		1,185.25	
			16387 - HEATHRIDGE LEISURE CENTRE		110.00	
			16388 - DUNCRAIG LEISURE CENTRE		110.00	
			16389 - CRAIGIE LEISURE CENTRE YEAR 2		1,185.25	
EF064128	30/06/2017	DE LAGE LANDEN PTY LTD				1,941.12
			147-0222894-001.9 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE		970.56	
			147022289400110 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE		970.56	
EF064118	30/06/2017	DECIPHA PTY LTD				1,752.26
			7536100223 - MAILROOM SERVS MAY 17		1,752.26	
EF063867	15/06/2017	DENVER TECHNOLOGY UNIT TRUST DENVER TECHNOLOGY	T/AS			26,763.00
			29616 - ESA-ESI-3Y-S3 AS+AV+OF 3 YR LICENCE		26,763.00	
EF064435	30/06/2017	DENVER TECHNOLOGY UNIT TRUST DENVER TECHNOLOGY	T/AS			8,172.24
			29775 - NEW C190 TO REPLACE C160		8,172.24	
EF063925	19/06/2017	DEPARTMENT OF FIRE & EMERGENCY SERVICES				2,006,271.70
			145103 - 2016/2017 ESL QUARTER 4		2,006,271.70	
105340	30/06/2017	DEPARTMENT OF HUMAN SERVICES				295.16
			EIN17/7889 - REFUND RCPD A/C 100024841 CLOSED ON 16/06/17 REFUND FOR THE PERIOD NOT USED BUT PAID FOR		147.58	
			EIN17/7889 23/06/17 - REFUND RCPD A/C 100024961 CLOSED ON 16/06/17 REFUND FOR PERIOD NOT USED BUT PAID FOR		147.58	
EF063988	30/06/2017	DEPARTMENT OF PARKS AND WILDLIFE				822.43
			3592 - ADOPT A COASTLINE PRESENTATIONS		822.43	
EF063775	15/06/2017	DEPARTMENT OF PLANNING				10,363.00
			DA17/0454 DAP/17/01223 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOTS 82 - 84 BEACH RD DUNCRAIG 21 APARTMENTS IN A MULTI-UNIT RESIDENTIAL		3,609.00	
			DA2017/665 DAP/17/01228 - DEVELOPMENT ASSESSMENT PANEL FEE 13KM OF PIPELINE ASSOC WITH WATER CORPS GROUNDWATER REPLENISHMENT SCHEME STAGE 2		6,754.00	

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105257	16/06/2017	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				44.00
			12/06/17 - PAYMENT FOR 2 OWNER DETAILS FOR INFRINGEMENT NOTICES		44.00	
EF064123	30/06/2017	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				5,679.30
			407708 - VEHICLE SEARCH FEES		5,679.30	
EF064287	30/06/2017	DETMOLD AUSTRALIA SALES PTY LTD (PAPER-PAK)				150.70
			2061215 - WHITE PAPER BAGS FOR BOOK WEEK		150.70	
EF063816	15/06/2017	DEVCO HOLDINGS PTY LTD				48,928.44
			5470 - FLINDERS PARK REFURB	044/14	43,012.64	
			5508 - PADBURY COMM KINDY:KITCHEN RELOCATION	044/14	5,915.80	
EF063922	19/06/2017	DEVCO HOLDINGS PTY LTD				1,167.32
			5507 - REPAIR STAIRS AT ILUKA SOUTH BEACH		468.60	
			5507 - REPAIR STAIRS AT ILUKA SOUTH BEACH	044/14	698.72	
EF064116	30/06/2017	DEVCO HOLDINGS PTY LTD				387,743.13
			5572 - SES WINTON RD VARIOUS REPAIRS	044/14	27,232.70	
			5576 - WOODVALE LIBRARY CEILING TILES IN BATHROOM REPAIR	044/14	60.50	
			5580 - GLENGARRY PARK TOILETS - UPGRADE	044/14	49,500.00	
			5581 - CONSTRUCTION OF BOARDWALK AT CENTRAL PARK	044/14	84,513.44	
			5582 - BLACKALL PARK TOILETS UPGRADE	044/14	71,500.00	
			5585 - JOONDALUP LIBRARY/CIVIC UNDERCOVER CARPARK REPAIR WATER LEAK	044/14	685.74	
			5607 - BLACKALL PARK ASBESTOS REMOVAL	044/14	39,380.00	
			5608 - BLACKALL PARK TOILETS UPGRADE	044/14	21,156.58	
			5609 - SUBCONTRACTORS NEW WORKS - \$10,001 TO \$5	044/14	39,380.00	
			5612 - CARINE CHILD HEALTH: REPLACE WINDOWS	044/14	15,180.00	
			5613 - JOONDALUP ADMINISTRATION BUILDING INSTALL COOLING TOWERS	044/14	2,168.65	
			5614 - SES FACILITY: REMOVE DIRT & DEBRIS & REPLACE STEEL WALL SHEET	044/14	485.54	
			5615 - HEATHRIDGE PARK REPLACE DAMAGED WORK BENCHTOPS & CABINET	044/14	8,405.76	
			5616 - WHITFORDS LIB/WHITFORD CUSTOMER SERVICE INSTALL NEW GLASS DOOR	044/14	5,581.62	
			5617 - CRAIGIE LEIS CTR REMOVE AND INSTALL NEW STAINLESS STEEL BOLLARD	044/14	1,095.60	
			5618 - BLACKALL PARK PAINTING	044/14	1,742.40	
			5619 - GLENGARRY PARK CONSTRUCT FOOTPATH TO THE UAT AND CHANGEROOMS	044/14	8,804.40	
			5662 - HILLARYS KINDY REMOVE & REPLACE WITH NEW PATIO	044/14	10,870.20	
EF064132	30/06/2017	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				1,000.00
			5 - MUSIC EDGE PROGRAM - FACILITATION		1,000.00	
105292	22/06/2017	DON RAE				222.00

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			JUNE 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		222.00	
EF064125	30/06/2017	DONEGAN ENTERPRISES PTY LTD				49,727.48
			4759 - LANDSCAPE MTCE SHEPHERDS BUSH BMX TRACK		4,125.00	
			4761 - LANDSCAPE MAINTENANCE ILUKA BEACH PARK PLAYGROUND		45,602.48	
EF064003	30/06/2017	DONNA HUDSON				144.00
			37346 - REFUND FOR TUESDAY PM NETBALL CLC		144.00	
105237	9/06/2017	DOROTHY BUTTNER				21.25
			08310 - DOG REGISTRATION REFUND		21.25	
EF064133	30/06/2017	DOWSING GROUP PTY LTD				104,120.50
			INV-2128 - REMOVAL & DISPOSAL OF KERBING FAWCETT WAY WARWICK	030/15	21,052.90	
			INV-2129 - REMOVAL & DISPOSAL OF KERBING TILLER RD	030/15	7,719.80	
			INV-2130 - REMOVAL AND DISPOSAL OF KERBING VENTURI DRIVE	030/15	7,172.00	
			INV-2131 - REMOVAL AND DISPOSAL OF KERBING DAMPIER AVE	030/15	6,835.40	
			INV-2132 - REMOVAL AND DISPOSAL OF KERBING DART CT	030/15	3,300.00	
			INV-2133 - REMOVAL AND DISPOSAL OF KERBING MERIDIAN DRIVE	030/15	12,274.90	
			INV-2151 - REMOVAL AND DISPOSAL OF KERBING DRAKESWOOD WARWICK	030/15	41,834.10	
			INV-2152 - REMOVAL & DISPOSAL OF KERBING ABBEY ST WARWICK	030/15	3,931.40	
EF063818	15/06/2017	DRAINFLOW SERVICES PTY LTD				4,125.00
			109738 - FLOOD PUMP VARIOUS AREAS	029/14	1,980.00	
			109794 - POLLUTANT TRAP - COLLIER PASS JOONDALUP	029/14	2,145.00	
EF063923	19/06/2017	DRAINFLOW SERVICES PTY LTD				3,696.00
			109557 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS WHITFORDS AVE KINGSLEY	029/14	3,696.00	
EF064126	30/06/2017	DRAINFLOW SERVICES PTY LTD				8,965.00
			109813 - EDUCATION AT PARR CL PADBURY	029/14	330.00	
			109817 - CCTV INSPECTION LAKEVALLEY DRV EDGEWATER	029/14	319.00	
			109819 - EDUCATION AT CULROY GROVE	029/14	330.00	
			109820 - HILLARYS ANIMAL BEACH SANDTRAP CLEAR		440.00	
			109874 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS CREANEY DRV KINGSLEY	029/14	1,056.00	
			109895 - EDUCATION WARRINGAH CLOSE MULLALOO	029/14	550.00	
			109934 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS WEDGEWOOD DRV/JOONDALUP DRV	029/14	1,584.00	
			109964 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS PARNELL AVE SORRENTO	029/14	2,244.00	
			109965 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS GLENN PLC DUNCRAIG	029/14	1,056.00	
			109966 - HIGH PRESSURE JETTING & CLEANING OF DRAINS MARRI PARK DUNCRAIG	029/14	1,056.00	

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EF064130	30/06/2017	DUN & BRADSTREET (AUSTRALIA) PTY. LIMITED (TENDERLINK.COM)				495.00
			AU-226837 - TENDERLINK ADVERTISING PAYG USAGE FEES		495.00	
EF064119	30/06/2017	DUNBAR SERVICES (WA) PTY LTD				21.45
			28802 - EXCHANGE EXHAUSTS IN KITCHEN		21.45	
105175	2/06/2017	DUNCRAIG LIBRARY PETTY CASH				330.00
			W/E 26/05/17 - PETTY CASH REIMBURSEMENT W/E 26/05/17		330.00	
105312	22/06/2017	DUNCRAIG LIBRARY PETTY CASH				203.45
			P/E 20/06/17 - PETTY CASH REIMBURSEMENT W/E 20/06/17		203.45	
EF064117	30/06/2017	DYMOCKS JOONDALUP				4,985.81
			3354972 - ITEMS AS SELECTED		1,543.34	
			5236438 - COMPETITION PRIZES TO JUNE 2017		218.34	
			5236548 - ITEMS AS SELECTED		1,685.60	
			5236559 - ITEMS AS SELECTED		1,538.53	
EF064344	30/06/2017	EAE HOLDINGS PTY LTD T/AS STANLEE WA				222.86
			S-109722 - CODE 291605 CHAFFING DISH FUEL 2HRS		222.86	
EF063971	30/06/2017	EAGLES JUNIOR BASKETBALL CLUB				320.00
			KS010029 - KIDSPORTS		320.00	
EF064142	30/06/2017	ECO SHARK BARRIER PTY LTD				8,250.00
			62 - QUARTERLY MAINTENANCE BEACH ENCLOSURE DEC 16 - FEB 17	008/16	8,250.00	
EF064141	30/06/2017	ECOSPILL PTY LTD T/AS ECOSPILL SOLUTIONS				2,142.14
			INV00764526E - ECOSWEEP BIOACTIVE ABSORBENT 10KG		2,142.14	
EF063941	30/06/2017	EDGEWATER WOODVALE JUNIOR FOOTBALL CLUB				260.00
			KS006690 - KIDSPORTS		260.00	
EF064436	30/06/2017	EDITH COWAN UNIVERSITY				31,103.55
			10033000 - 2017 JLP MENTORING PROGRAM		5,000.00	
			10033144 - OCCUPATIONAL HEALTH & SAFETY TRAINING MAY 2017		3,652.00	
			900012357 - PROJECT M MONITORING OF GROUNDWATER WELL		9,821.35	
			900012358 - PROJECT N SURFACE WATER QUALITY MONITOR		12,630.20	
EF064194	30/06/2017	EDWARD JURAS				2,200.00
			1281 - FERAL ANIMAL CONTROL ILUKA BUSHLAND		2,200.00	
105170	2/06/2017	EIGHTH ST PTY LTD (LIGNA CONSTRUCTION)				28,876.31
			INV-0022 - INSTALLATION OF HARDSCAPE & SOFTSCAPE		28,876.31	
105176	2/06/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,246.20
			2020318279 - BRAMSTON VSTA 5123136912		1,246.20	
105242	9/06/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				4,304.70
			153157680 2/6/17 - FALKLAND WAY 5051546713		730.10	
			193979010 26/5/17 - BANKS AVE 509 079 5817		712.45	
			2184380123 - CRAIGIE LEISURE CENTRE GAS ACCOUNT		1,743.55	
			2228365258 - FINCHLEY TCE JOONDALUP 5134772810		578.05	

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			248433120 30/5/17 - IRRIGATION PUMP GIBSON PARK 5139766210		540.55	
105260	16/06/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			257,075.85
			1000431559 - STLIGHTS MONTHLYSTVISION		256,724.65	
			2024326734 - TALBOT DR KINGSLEY 8015778126		150.60	
			2136369632 - SANTA ANA PARK		200.60	
105313	22/06/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			9,567.10
			2164380141 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,308.30	
			2168382720 - OCEAN REEF RD LIGHTING 7537975327		634.95	
			2172380519 - OCEAN REEF RD ST LIGHTS 8884250122		703.90	
			2184384372 - COLLIER PASS ST LIGHTS 9921379528		387.60	
			2228369372 - STLIGHTS MONTHLYSTVISION 5119714019		448.25	
			247992910 7/6/17 - WHITEHAVEN AVE BURNS BEACH		84.10	
105353	30/06/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			543.40
			132492810 15/6/17 - TYNRON WAY 5031969410		67.40	
			2008326338 - S/LIGHTS CONNOLLY DR KINROSS 1105158523		476.00	
EF063901	15/06/2017	ELECTRICITY GENERATION AND RETAIL SYNERGY ELECTRONIC BIL	TAIL T/A			91,381.73
			645592300 01/06/17 - INVOICE NUMBER 3000073654		34,654.47	
			645592300 22/05/17 - ELECTRICITY CHARGES INVOICE 3000072921		56,727.26	
EF064485	30/06/2017	ELECTRICITY GENERATION AND RETAIL SYNERGY ELECTRONIC BIL	TAIL T/A			129,228.96
			645592300 01MAR17 - MARCH ELECTRICITY CHARGES		69,943.15	
			645592300 22/05/2017 - ELECTRICITY CHARGES INV 3000072920		59,285.81	
EF064441	30/06/2017	ELLENBROOK RABBITOHS RUGBY CLUB INC	LEAGUE			600.00
			KS010982 - KIDSPORTS		600.00	
EF064137	30/06/2017	ELLENBY TREE FARM PTY LTD				41,943.00
			18649 - LANDSCAPE - PLANTING OCEANSIDE PROM & OCEAN REEF RD JOONDALUP		1,364.00	
			18711 - TREES		3,300.00	
			18727 - TREES		2,640.00	
			18728 - TREES		1,650.00	
			18732 - TREES		4,620.00	
			18739 - TREES		4,691.50	
			18780 - TREE PLANTING - EXT CONT		3,300.00	
			18798 - LANDSCAPE - PLANTING - EXT MAT		4,565.00	
			18833 - TREE PLANTING - EXT CONT		2,200.00	
			18835 - TREE PLANTING - EXT CONT		8,470.00	
			18878 - LANDSCAPE-MAINTENANCE		5,142.50	
EF064437	30/06/2017	ELLIOTTS IRRIGATION PTY LTD				25,736.52
			808869 - FAUCET SOCKET (PVC) 100 MM		24.75	
			808869 - FAUCET SOCKET (PVC) 100 MM	02016	46.20	
			809349 - IRRIGATION ITEMS		1,504.77	

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			809394 - SOLENOID VALVE COIL BERMAD 24VAC 2-WAY	02016	2,656.50	
			809439 - SPRINKLER HUNTER I-20-04 S/S		330.00	
			809439 - SPRINKLER HUNTER I-20-04 S/S	02016	1,001.00	
			809616 - FITTING POLY RISER EXTENSION M/F 25 MM	02016	141.90	
			809656 - IRRIGATION ITEMS		3,021.70	
			809668 - IRRIGATION ITEMS		874.50	
			809830 - REACTIVE MATERIALS - IRRIGATION MAINTENA		638.00	
			809913 - KING ONE STEP WIRE CONNECTOR MEDIUM (BLA	02016	28.60	
			809916 - FITTING POLY 4 MM BARBED ADAPTER	02016	11.00	
			809929 - FITTING POLY ARTIC ELBOW 20 MM	02016	110.00	
			809930 - SOLENOID VALVE BERMAD 25 MM GLOBE PATER	02016	157.58	
			810016 - FITTING PVC TELESCOPIC COUPLING 100 MM	02016	578.93	
			810017 - FITTING PVC TELESCOPIC COUPLING 80 MM		26.40	
			810017 - FITTING PVC TELESCOPIC COUPLING 80 MM	02016	282.26	
			810068 - NETAFIM OCTAVE 100 MM WATER METER 10L OR	02016	1,738.00	
			810077 - IRRIGATION ITEMS		72.60	
			810081 - FITTING PVC COUPLING 50 MM	02016	33.55	
			810082 - SPRINKLER HUNTER I-20-04 S/S	02016	11,418.00	
			810236 - FITTING POLY 25 MM X 15 MM SCREW BUSH		511.56	
			810236 - FITTING POLY 25 MM X 15 MM SCREW BUSH	02016	22.11	
			810243 - PIPE PVC 150 MM RRJ CL 9 (6 M LENGTH)	02016	363.00	
			PB807626 - PRIMER CHRISTY'S PURPLE 500 ML	02016	61.88	
			PB809246 - IRRIGATION ITEMS		66.00	
			PB809246 - IRRIGATION ITEMS	02016	15.73	
EF063869	15/06/2017	ELUMA MEDIA				572.00
			2509 - PROVISION OF ASTRO TURF AS PER QUOTE		572.00	
EF064070	30/06/2017	EMMA LETHBRIDGE BERGMEIER				400.00
			JUNE 17 - DAMAGED ITEMS FROM RUNWAY SHOW		400.00	
EF064138	30/06/2017	ENVIRONMENTAL INDUSTRIES PTY LTD				218,969.63
			12842 - LANDSCAPE MTCE HODGES DRIVE WEST & EAST		51,043.13	
			12847 - LANDSCAPE MTCE HODGES DRIVE WEST		108,244.73	
			24500 - LANDSCAPING SERVS HARBOUR RISE ESTATE MAY 17	008/12	10,205.25	
			24506 - LANDSCAPE MTCE ILUKA ESTATE MAY 17	017/14	21,305.16	
			24530 - LANDSCAPE MTCE ILUKA ESTATE JUNE 17	017/14	21,305.16	
			C21293 - ILUKA TOP UP PLANTING SIR JAMES MCCUSKER PARK	017/14	6,228.20	
			C21294 - ILUKA TOP UP PLANTING SIR JAMES MCCUSKER PARK	017/14	638.00	
105159	2/06/2017	EOIN ROCK				114.00

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			37408 - JUNIOR SOCCER REFUND		114.00	
EF063786	15/06/2017	ERIKA EVERITT				486.00
			07/06/17 - REIMBURSEMENT FOR MEETING CATERING & FOR VOLUNTEERS GIFT CARDS		486.00	
EF064183	30/06/2017	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				138.80
			343475 - SUPPLY NEWSPAPERS TO WHITFORD LIBRARY 22/05-18/06/17		138.80	
105308	22/06/2017	ESTATE OF THE LATE LILIAN SMITH				275.00
			RIM49104 1006698 - CROSSOVER SUBSIDY		275.00	
EF064258	30/06/2017	ESZTER NAGY T/AS ESTI NAGY				1,060.00
			12 - INSTALLATION OF MULLALOO MURAL		1,060.00	
105295	22/06/2017	EVA SAUNDERS				400.00
			8032 - SPORTING ACHIEVEMENT GRANT		400.00	
EF063819	15/06/2017	EVOLUTION TRAFFIC CONTROL PTY LTD				3,582.96
			1487712 - TRAFFIC MANG SERV SHENTON AVE JOONDALUP 11/04/17		396.00	
			1487712 - TRAFFIC MANG SERV SHENTON AVE JOONDALUP 11/04/17	W038/14	223.74	
			1489299 - CREW OF ONE (1) T	W038/14	2,963.22	
EF064140	30/06/2017	EVOLUTION TRAFFIC CONTROL PTY LTD				52,602.27
			1483915 - TRAFFIC MANAGEMENT CHESSELL DR	W038/14	713.33	
			1493144 - TRAFFIC MANG SERV MULLALOO FORESHORE MULLALOO 01/05/17	W038/14	557.69	
			1493151 - TRAFFIC MANG SERV WHITFORDS AVE/WANNEROO RD KINGSLEY 03/05/17	W038/14	529.74	
			1493680 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	W038/14	817.74	
			1495026 - TRAFFIC MANG SERV BURNS BEACH RD JOONDALUP 09/05-11/05/17	W038/14	3,830.97	
			1495027 - TRAFFIC MANG SERV CHANCELLOR PASS/ LAKESIDE DRV JOONDALUP 10/05/17	W038/14	841.82	
			1495028 - TRAFFIC MANAGEMENT COCKMAN RD	W038/14	401.25	
			1495029 - TRAFFIC MANG SERV CONSTELLATION DRV/ CONSTELLATION BLVD OCEAN REEF 12/05/17	W038/14	891.66	
			1495031 - TRAFFIC MANG SERV EMERALD PARK EDGEWATER 11/05-12/05/17	W038/14	1,292.91	
			1495033 - TRAFFIC MANG SERV MACQUARIE AVE PADBURY 08/05-12/05/17	W038/14	3,432.89	
			1495034 - TRAFFIC MANG SERV MERIDIAN DRV MULLALOO 09/05-11/05/17	W038/14	2,273.73	
			1495036 - TRAFFIC MANAGEMENT SERENA WAY ILUKA		470.68	
			1495037 - TRAFFIC MANG SERV WHITFORDS AVE/FLINDERS AVE HILLARYS 11/05/17	W038/14	356.66	
			1496436 - TRAFFIC MANG SERV ALLENSWOOD DRV GREENWOOD 15/05/17	W038/14	780.61	
			1496437 - TRAFFIC MANG SERV DRAKESWOOD DRV WARWICK 16/05/17	W038/14	1,874.10	
			1496438 - TRAFFIC MANG SERV EMERALD PARK EDGEWATER 16/05/17	W038/14	713.33	
			1496439 - TRAFFIC MANG SERV FAWCETT WAY WARWICK 16/05/17	W038/14	1,510.78	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1496440 - TRAFFIC MANG SERV GIBSON AVE/ELLISON DRV PADBURY 20/05/17	W038/14	2,245.66	
			1496441 - TRAFFIC MANG SERV GRAND BLVD JOONDALUP	W038/14	966.36	
			1496442 - TRAFFIC MANG SERV HODGES DRV WEST BOUND JOONDALUP 18/05/17	W038/14	610.82	
			1496444 - TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 15/05/17	W038/14	1,404.40	
			1496445 - TRAFFIC MANG SERVS LILBURNE AVE/ SULLIVAN RD DUNCRAIG 20/05/17	W038/14	1,237.23	
			1499009 - TRAFFIC MANG SERV LENNOXTOWN RD DUNCRAIG 25/05/17	W038/14	404.32	
			1499012 - TRAFFIC MANG SERV TWICKENHAM DRV KINGSLEY 23/05/17	W038/14	535.00	
			1499013 - TRAFFIC MANG SERV BARKER DRV DUNCRAIG 25/05/17	W038/14	134.78	
			1499014 - CREW OF TWO (2) T	W038/14	445.83	
			1499015 - TRAFFIC MANG SERV COLLIER PASS JOONDALUP 23/05/17	W038/14	668.75	
			1499016 - TRAFFIC MANG SERV DRAKESWOOD RD WARWICK 26/05/17	W038/14	1,617.27	
			1499017 - TRAFFIC MANG SERV JOONDALUP DRV 28/05/17		629.46	
			1499018 - TRAFFIC MANAGEMENT WEDGEWOOD DRIVE EDGEWATER	W038/14	535.00	
			1499019 - TRAFFIC MANG SERV OCEAN REEF RD WEST BOUND MULLALOO 22/05-26/05/17	W038/14	4,456.34	
			1501106 - TRAFFIC MANG SERV CONNOLLY DRV KINROSS 29/05/17	W038/14	356.66	
			1501107 - TRAFFIC MANG SERV JOONDALUP DRV/COLLIER PASS JOONDALUP 31/05/17	W038/14	797.28	
			1501109 - TRAFFIC MANG SERV MARMION AVE 01/06-02/06/17	W038/14	2,997.00	
			1501110 - TRAFFIC MANG SERV MARMION AVE/READSHAW RD DUNCRAIG 01/06/17	W038/14	1,053.80	
			1501111 - TRAFFIC MANG SERV MERIDIAN DRV MULLALOO 01/06-02/06/17	W038/14	982.90	
			1501112 - TRAFFIC MANG SERV MULLALOO DRV/ARISTRIDE AVE KALLAROO 02/06/17	W038/14	539.08	
			1501113 - TRAFFIC MANG SERV OCEAN REEF RD WEST BOUND MULLALOO 29/05-01/06/17	W038/14	3,502.66	
			1501116 - TRAFFIC MANG SERV TILLER RD OCEAN REEF 02/06/17	W038/14	1,852.23	
			1501119 - TRAFFIC MANG SERV WHITFORDS AVE/HEPBURN AVE HILLARYS 02/06/17	W038/14	610.82	
			1501501 - CREDIT FOR INV 1499017		-629.46	
			1501502 - TRAFFIC MANG SERV JOONDALUP DRV 28/05/17	W038/14	797.28	
			1502978 - TRAFFIC MANG SERV GRAND BLVD JOONDALUP 07/06/17	W038/14	966.36	
			1502979 - TRAFFIC MANG SERV JOONDALUP DRV 11/06/17	W038/14	1,594.55	
EF064143	30/06/2017	EXPERIAN AUSTRALIA PTY LTD				7,416.08
			28836 - LICENSE PERIOD TO 30/06/18		7,416.08	
EF063882	15/06/2017	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				565.00
			800 - LIVE AND LEARN WORKSHOPS		565.00	
EF064149	30/06/2017	FAST FINISHING SERVICES				2,255.00

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			56344 - MINUTE BOOKS TO BE BOUND		2,255.00	
EF064152	30/06/2017	FAST FORWARD DIGITAL PTY LTD	13454 - KEYRING KIT			94.00
		BADGER MAKES BADGES			94.00	
EF064443	30/06/2017	FILTER DISCOUNTERS PTY LTD	104956 - PARTS			547.80
			105054 - PARTS		198.00	
			105593 - PARTS - FILTER		85.80	
EF064150	30/06/2017	FIND WISE LOCATION SERVICES			264.00	7,274.30
			3340 - LOCATION OF SERVICES CARLTON PARK		481.80	
			3341 - PERCY DOYLE PARK LOCATE SERVICES		481.80	
			3342 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		382.80	
			3343 - SERVICE LOCATION ON WHITFORDS AVE HILLARYS		374.00	
			3360 - FORREST HILL PARK LOCATION OF SERVICES		996.60	
			3372 - UNDERGROUND SERVICE LOCATING LEAFY CITY PROJECT VARIOUS AREAS		3,692.70	
			3384 - LOCATION OF SERVICES PARK CL GREENWOOD		374.00	
			3390 - LOCATION OF SERVS HAWKER AVE WARWICK		490.60	
105134	2/06/2017	FIRST WESTERN REALTY				48.75
			22/05/17 - REFUND OF OVERPAYMENT OF INV NO 18686 PAID 31/03/17 & 18/04/17		48.75	
105262	19/06/2017	FISHERIES DEPARTMENT OF WA				540.00
			2017-28 - PRESENTATIONS FOR ADOPT A COASTLINE PROG		540.00	
105209	9/06/2017	FISHERS WITH DISABILITIES ASSOCIATION INC.				5,000.00
			02/06/17 - COMMUNITY FUNDING PROGRAM 2016/17		5,000.00	
EF064153	30/06/2017	FLEXI STAFF PTY LTD				43,572.60
			176796 - LABOUR HIRE W/E 29/04/17 DEPOT		1,376.72	
			177399 - LABOUR HIRE W/E 13/05/17 DEPOT		1,393.30	
			177446 - LABOUR HIRE W/E 20/05/17 DEPOT		1,601.26	
			177447 - LABOUR HIRE W/E 20/05/17 DEPOT		1,039.78	
			177448 - LABOUR HIRE W/E 20/05/17 DEPOT		1,767.62	
			177449 - LABOUR HIRE W/E 20/05/17 DEPOT		1,726.03	
			177450 - LABOUR HIRE W/E 20/05/17 DEPOT		1,414.09	
			177451 - LABOUR HIRE W/E 20/05/17 DEPOT		1,767.62	
			177802 - LABOUR HIRE W/E 27/05/17 DEPOT		1,393.30	
			177803 - LABOUR HIRE W/E 27/05/17 DEPOT		1,746.82	
			177804 - LABOUR HIRE W/E 27/05/17 DEPOT		1,376.72	
			177805 - LABOUR HIRE W/E 27/05/17 DEPOT		1,039.78	
			177806 - LABOUR HIRE W/E 27/05/17 DEPOT		1,393.30	
			177807 - LABOUR HIRE W/E 27/05/17 DEPOT		1,393.30	
			178063 - LABOUR HIRE W/E 03/06/17 DEPOT		1,414.09	
			178064 - LABOUR HIRE W/E 03/06/17 DEPOT		1,746.58	
			178065 - LABOUR HIRE W/E 03/06/17 DEPOT		1,767.62	
			178066 - LABOUR HIRE W/E 03/06/17 DEPOT		1,258.13	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			178067 - LABOUR HIRE W/E 03/06/17 DEPOT		1,767.62	
			178068 - LABOUR HIRE W/E 03/06/17 DEPOT		1,767.62	
			178272 - LABOUR HIRE W/E 10/06/17 DEPOT		1,039.78	
			178273 - LABOUR HIRE W/E 10/06/17 DEPOT		1,039.78	
			178274 - LABOUR HIRE W/E 10/06/17 DEPOT		1,393.30	
			178275 - LABOUR HIRE W/E 10/06/17 DEPOT		1,039.78	
			178276 - LABOUR HIRE W/E 10/06/17 DEPOT		1,143.76	
			178277 - LABOUR HIRE W/E 10/06/17 DEPOT		1,047.95	
			178326 - LABOUR HIRE W/E 17/6/17 DEPOT		1,414.09	
			178327 - LABOUR HIRE W/E 17/6/17 DEPOT		1,767.62	
			178328 - LABOUR HIRE W/E 17/6/17 DEPOT		1,767.62	
			178329 - LABOUR HIRE W/E 17/6/17 DEPOT		1,767.62	
EF064151	30/06/2017	FLORAL IMAGE				69.11
			FIP40397 - PLANT HIRE MAYOR OFFICE		69.11	
EF063871	15/06/2017	FORESTVALE TREES				29,370.00
			12292 - TREES		4,598.00	
			12304 - TREES		4,598.00	
			12313 - TREES		4,840.00	
			12390 - TREES		4,576.00	
			12447 - TREES		5,280.00	
			12449 - SHEPHERDS BUSH PARK TUART TREES		5,478.00	
EF064442	30/06/2017	FORESTVALE TREES				23,496.00
			12384 - TREES		5,214.00	
			12436 - TREES		3,718.00	
			12485 - TREES		5,566.00	
			12506 - TREES		5,478.00	
			12507 - TREES		3,520.00	
EF064147	30/06/2017	FORPARK AUSTRALIA				2,893.88
			39114 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		375.10	
			39176 - 1 X 4 POMMEL SEAT CLIMBER		1,046.10	
			39188 - BIRDS NEST SWING BUSHES		647.68	
			39249 - PLAY EQUIPMENT ILUKA BEACH PARK		825.00	
EF063872	15/06/2017	FOXTEL CABLE TELEVISION PTY LTD				155.00
			255749021 - FOXTEL CRAIGIE LC GYM		155.00	
EF064444	30/06/2017	FOXTEL CABLE TELEVISION PTY LTD				155.00
			258726183 - FOXTEL SUBSCRIPTION CLC		155.00	
EF064097	30/06/2017	FPA AUSTRALIA PTY LTD T/AS CENTROPARK				225.74
			10108394 - 225ML DIS CUPS PLASTIC		446.42	
			519595 - CREDIT FOR INV 10097975		-220.68	
EF064220	30/06/2017	FRANCESCA CECILIA LEFANTE				1,485.00
			JUNE 2017 - CONSULTANCY		1,485.00	
105168	2/06/2017	FRANCESCA DVORAK				6.00
			INW17/9439 - REFUND ON PARKING TICKET - CUSTOMER PAID \$6 IN COINS AT P9-2 BUT IT KEPT THE CASH & DIDN'T PRODUCE A TICKET		6.00	
EF064447	30/06/2017	FRIENDS OF HARMAN PARK				110.11
			16/06/17 - COSTS ASSOCIATED WITH OPERATING BUSHLAND FRIENDS GROUP		110.11	
105239	9/06/2017	FRIENDS OF PORTEOUS PARK				175.09
			300517 - BUSHLAND FRIENDS GROUP COSTS		175.09	
EF063778	15/06/2017	FRIENDS OF SORRENTO BEACH				380.14

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			300517 - BUSHLAND FRIENDS GROUP COSTS		380.14	
EF063981	30/06/2017	FRIENDS OF SORRENTO BEACH				329.67
			130617 - ACCIDENT COMPENSATION INSURANCE PREMIUM		329.67	
105202	9/06/2017	FRIENDS OF WARWICK BUSHLAND				147.61
			26/05/17 - REIMBURSEMENT FOR ADMIN EXPENSES FOR THE BUSHLAND GROUP		147.61	
EF064148	30/06/2017	FUJI XEROX AUSTRALIA P/L				6,275.26
			CQ720643 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAY 17		1,005.06	
			CQ721093 - PHOTOCOPYING FOR GOVERNANCE & MARKETING MAY 17		462.25	
			CQ721429 - PHOTOCOPYING FOR LIBRARY MAY 17		169.76	
			CQ722357 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAY 17		1,766.09	
			QA632210 - LEASE OF PRINT ROOM PHOTOCOPIERS 18/06- 17/07/17		1,436.05	
			QA632310 - LEASE OF PRINT ROOM PHOTOCOPIERS 18/06- 17/07/17		1,436.05	
EF063886	15/06/2017	FUN AIRBRUSH TATTOOS				260.00
			1726 - ANCHORS DROP IN ACTIVITY - 2HRS		260.00	
EF064169	30/06/2017	G360 PTY LTD				1,440.00
			103541 - HANGING WIRES ART COLLECTION		1,440.00	
105320	30/06/2017	GAIL LEIDICH				516.67
			20/06/17 - SALE OF ARTWORK AT CAE WATER'S EDGE LESS COMMISSION		516.67	
EF063976	30/06/2017	GARRY FISCHER				185.00
			14/12-14/06/17 - BUS DUTIES REIMBURSEMENT 14/12- 14/06/17		185.00	
EF063763	15/06/2017	GARRY HUNT				281.70
			06/06/17 - REIMBURSEMENT OF FLIGHTS LG CEO GROUP CONFERENCE 10/07/17		281.70	
EF063954	30/06/2017	GARRY HUNT				121.50
			15/06/17 - REIMBURSEMENT FOR HOBART TRIP LUNCH & DINNER 21/05/17		121.50	
EF064008	30/06/2017	GARY J RUTLEDGE				537.00
			129952 - RATES REFUND		537.00	
EF063794	15/06/2017	GARY WOOD				498.75
			1289526 - GYM MEMBERSHIP REFUND		498.75	
EF064136	30/06/2017	GENEVIEVE EMILY DAVIDSON				1,632.00
			10062017 - STAGE MANAGER		672.00	
			17062017 - STAGE MANAGER		336.00	
			27052017 - STAGE MANAGER		624.00	
EF064159	30/06/2017	GEODETIC SUPPLY & REPAIR				423.50
			33131 - SURVEY PEGS WOODEN WHITE TIPPED 900MM		423.50	
EF064155	30/06/2017	GEOFF'S TREE SERVICES				96,391.87
			J1704191393 - STUMP GRINDING HEPBURN AVE	030/14	87.27	
			J11705271480 - PRUNING PARKSIDE PARK, WOODVALE	030/14	660.07	
			J161207599 - MISSED TREES PRUNING VARIOUS AREAS	030/14	2,475.25	
			J1704071339 - TREE REMOVAL INCLUDING STUMP GRINDING - WARRANDYTE PARK CRAIGIE	030/14	3,663.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J1704201343 - MISSED TREES HILLARYS & KALLAROO AREAS	030/14	839.08	
			J1704241219 - STUMP GRINDING VARIOUS AREAS	030/14	1,768.90	
			J1704241294 - STUMP GRINDING VARIOUS AREAS	030/14	2,877.72	
			J1705041176 - PRUNING SIR JAMES MCCUSKER PARK	030/14	5,235.91	
			J1705041488 - STUMP GRINDING SHEPHERDS BUSH	030/14	212.56	
			J170504993 - TREE REMOVAL INCLUDING STUMP GRINDING - WARRIGAL WAY GREENWOOD	030/14	3,121.36	
			J1705051418 - PRUNING SERENA WAY ILUKA	030/14	1,499.18	
			J1705051458 - TREE REMOVAL INCLUDING STUMP GRINDING - O'LEARY PADBURY	030/14	1,331.33	
			J1705081459 - TREE REMOVAL INCLUDING STUMP GRINDING - ADELAIDE CIRCUIT CRAIGIE	030/14	777.56	
			J1705091195 - TREE REMOVAL INCLUDING STUMP GRINDING - SUPERIOR RISE EDGEWATER	030/14	2,662.66	
			J1705091222 - TREE REMOVAL INCLUDING STUMP GRINDING - CLEMENTS CT EDGEWATER	030/14	1,666.96	
			J1705091444 - MISSED TREE HILLARYS/KALLAROO AREAS	030/14	2,349.42	
			J1705101235 - TREE REMOVAL INCLUDING STUMP GRINDING - SEDGE PLC DUNCRAIG	030/14	1,666.96	
			J1705101291 - PRUNING UNDER LOW VOLTAGE CONDUCTORS 1-3 SORRENTO AREA	030/14	16,672.59	
			J1705101296 - TREE REMOVAL INCLUDING STUMP GRINDING - SEDGE PLC DUNCRAIG	030/14	872.64	
			J1705171551 - TREE REMOVAL INCLUDING STUMP GRINDING - TASMAN RD BELDON	030/14	872.64	
			J1705171552 - PRUNING TASMAN RD BELDON	030/14	478.27	
			J1705201237 - TREE REMOVAL INCLUDING STUMP GRINDING - LOTTERIES HOUSE JOONDALUP	030/14	1,331.33	
			J1705201549 - STUMP GRINDING VARIOUS AREAS	030/14	1,006.91	
			J1705221186 - TREE REMOVAL INCLUDING STUMP GRINDING - VISTA CL EDGEWATER	030/14	1,666.96	
			J1705221196 - PRUNING PACKARD STREET, JOONDALUP	030/14	956.54	
			J1705221221 - BOUNDARY LINE PRUNING GRAND BLVD JOONDALUP	030/14	637.69	
			J1705221337 - STUMP GRINDING VARIOUS AREAS	030/14	746.28	
			J1705221460 - STUMP GRINDING VARIOUS AREAS	030/14	799.96	
			J1705221486 - MISSED TREE PULLEN PLC GREENWOOD	030/14	167.82	
			J1705221487 - MISSED TREE VERTICORDIA PLC GREENWOOD	030/14	335.63	
			J1705221493 - MISSED TREE CUTTER CRES BELDON	030/14	671.26	
			J1705221515 - TREE REMOVAL INCLUDING STUMP GRINDING - BANKHURST WAY GREENWOOD	030/14	313.26	
			J1705221523 - MISSED TREE GILES AVE PADBURY	030/14	167.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J1705221550 - TREE REMOVAL INCLUDING STUMP GRINDING - GRAND BLVD JOONDALUP	030/14	1,666.96	
			J1705231484 - STUMP GRINDING VARIOUS AREAS	030/14	735.09	
			J1705231516 - PRUNING LAPWING RISE, CURRAMBINE	030/14	660.07	
			J1705231518 - PRUNING DRUMMER WAY, HEATHRIDGE	030/14	1,499.18	
			J1705231519 - PRUNING TWICKENHAM DRIVE, KINGSLEY	030/14	1,605.45	
			J1705231557 - TREE REMOVAL INCLUDING STUMP GRINDING - LAKESIDE DRV JOONDALUP	030/14	1,331.33	
			J1705241190 - PRUNING ACADIA GDNS, CRAIGIE	030/14	956.54	
			J1705241225 - PRUNING POSEIDON ROAD, HEATHRIDGE	030/14	660.07	
			J1705241251 - PRUNING SULINA PCL, KALLAROO	030/14	637.69	
			J1705241421 - PRUNING DAMPIER AVENUE, KALLAROO	030/14	660.07	
			J1705251485 - TREE REMOVAL INCLUDING STUMP GRINDING - HANN PLC PADBURY	030/14	1,331.33	
			J1705251491 - PRUNING PARNELL AVE, MARMION	030/14	637.69	
			J170525981 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE BARKER DRV DUNCRAIG	030/14	330.03	
			J1705271223 - PRUNING CORNISH PARK WOODVALE	030/14	1,275.38	
			J1705291188 - PRUNING MACNAUGHTON CRES, KINROSS	030/14	637.69	
			J1705291514 - PRUNING BURNS BEACH ROAD	030/14	14,991.68	
			J1705291556 - STUMP GRINDING VARIOUS AREAS	030/14	2,526.30	
			J1705301289 - PRUNING MYRTLE AVENUE SORRENTO	030/14	478.27	
			J1705301481 - PRUNING MACDONALD PARK PADBURY	030/14	660.07	
			J1706021580 - MISSED TREES BURNS BEACH CARAVAN PARK	030/14	2,517.24	
EF064154	30/06/2017	GHANSHYAM HOLDINGS PTY LTD T AS FROGMAT LANDSCAPE CONSTRUCTI				4,367.55
			199 - LANDSCAPE MAINTENANCE HEPBURN AVE EAST		120.12	
			200 - LANDSCAPE MAINTENANCE HEPBURN AVE WEST VARIATION 02 & 03		4,247.43	
EF064163	30/06/2017	GILLMORE ELECTRICAL SERVICES PTY LIMITED				3,922.60
			1441 - LIGHTING - EXT CONT		3,922.60	
EF064448	30/06/2017	GIRL GUIDES WESTERN AUSTRALIA INC				189.00
			KS011302 - KIDSPO RTS		189.00	
EF063821	15/06/2017	GIVV TECHNOLOGIES PTY LTD				252.00
			INV-0001643 - LAKESIDE SHOPPING CENTRE VOUCHER MARKETING		252.00	
EF064168	30/06/2017	GIVV TECHNOLOGIES PTY LTD				312.00
			INV-0001651 - 4 X \$25 LAKESIDE SHOP VOUCHERS & 2 X \$100 LAKESIDE SHOP VOUCHERS TRAFFIC EN		312.00	
EF064170	30/06/2017	GKR KARATE WA INCORPORATED				30.00

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			KS011394 - KIDSPORTS		30.00	
EF064157	30/06/2017	GLADIATOR SPORTS				110.00
			B0862 - CHECK BASKETBALL TOWER FOR LOOSE BOLTS		110.00	
EF063938	30/06/2017	GLENN SWIFT ENTERTAINMENT				440.00
			240517 - FACILITATE A BOOK BINGO EVENING		440.00	
EF063822	15/06/2017	GOLDPIN CORPORATION PTY LTD (GYMCARE)				2,315.19
			1011 - 40 PUMP BARS		1,100.00	
			1056 - EMERGENCY MAINTENANCE GYM STRENGTH EQUIP		1,215.19	
EF064450	30/06/2017	GOOLLELAL GREENWOOD SCOUT GROUP				200.00
			KS005678 - KIDSPORTS		200.00	
105230	9/06/2017	GOULBURN MULWAREE COUNCIL				400.00
			156253 - PART PAYMENT FOR DINNER BETWEEN COUNCIL'S 13/03/17		400.00	
105210	9/06/2017	GOVIND VARSANI				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF064297	30/06/2017	GPC ASIA PACIFIC PTY LTD T/AS REPCO				299.07
			4770114679 - 4-WAY ADJUSTABLE HITCH 21228		154.00	
			4770115420 - WORKSHOP CONSUMABLES - REPCO, 4 X BLACK		64.77	
			4770115662 - WORKSHOP CONSUMABLES - 21/5W 24V GLOBES		16.50	
			4770117047 - PARTS ONLY ATOM MITSUBISHI EDGER - F9764		63.80	
EF064162	30/06/2017	GRAFFITI FORCE PTY LTD				6,138.00
			6807 - APPLICATION OF ANTI GRAFFIT COATING MIRROR SKATE PARK		5,346.00	
			7079 - ANTI-GRAFFITI COATING - MULLALOO MURAL		792.00	
105350	30/06/2017	GRAND CINEMAS CURRAMBINE				200.00
			16/06/17 - ANCHORS WINTER HOLIDAY PROGRAM ACTIVITY FOR 14/07/17		200.00	
EF063766	15/06/2017	GRANDPARENTS REARING GRANDCHILDREN WA				1,700.00
			02/06/17 - COMMUNITY FUNDING PROG GRANT 2016/17		1,700.00	
EF064156	30/06/2017	GRASSTREES AUSTRALIA				3,019.50
			6747 - REACTIVE MATERIALS - TREE MAINTENANCE		3,019.50	
EF063978	30/06/2017	Grayling Family Trust t/as SUBWAY BELDON				25.00
			1/A-191215 - 1 X COOKIE PLATTER		25.00	
EF064324	30/06/2017	Grayling Family Trust t/as SUBWAY JOONDALUP CENTRO				208.00
			430 - SUBWAY WRAPS		41.00	
			448 - B PLATTER		57.00	
			450 - 2B PLATTERS FOR PATROL MEETING		110.00	
EF063874	15/06/2017	GREEN BUILDING COUNCIL OF AUSTRALIA LIMITED				110.00
			CPD-36101-42459 - MEMBERSHIP FEE		110.00	
EF064449	30/06/2017	GREEN SKILLS INC				9,244.13
			P079 - LABOUR HIRE 09/02-21/02/17 DEPOT		3,081.38	
			P226 - LABOUR HIRE 03/05-16/05/17 DEPOT		6,162.75	
EF064164	30/06/2017	GREENEDSK PTY LTD				3,366.00
			INV-0130 - SWIMDESK SOFTWARE		3,366.00	
EF063983	30/06/2017	GREENWOOD GIANTS BASKETBALL CLUB				310.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS010879 - KIDSPORTS		310.00	
EF063935	30/06/2017	GREENWOOD LITTLE ATHLETICS CLUB				200.00
			KS010996 - KIDSPORTS		200.00	
EF063783	15/06/2017	GREENWOOD NETBALL CLUB				200.00
			KS010794 - KIDSPORTS		200.00	
EF064160	30/06/2017	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				15,824.46
			34431 - LANDSCAPE MTCE DAMPIER AVE 01/03- 28/03/17		440.00	
			35789 - LANDSCAPE MTCE WOODVALE WATERS MAY 17		2,731.23	
			35797 - TREE PLANTING ROBINSON ROAD CYCLE WAY		5,445.00	
			35830 - LANDSCAPE MTCE CURRAMBINE COMM CTR MAY 17		946.00	
			35831 - LANDSCAPE MTCE ORIENT GDNS 16/05/17		396.00	
			35832 - LANDSCAPE MTCE DAMPIER AVE MAY 17		220.00	
			35833 - LANDSCAPE MTCE BURNS BEACH ESTATE & BRAMSTON PARK CLUBROOMS MAY 17		2,875.33	
			35834 - LANDSCAPE MTCE CRAIGIE LEIS CTR 11/05/17		187.00	
			35835 - LANDSCAPING MTCE CNR REVITALISED & VIVE ST 02/05/17 & 30/05/17		319.00	
			35836 - LANDSCAPE MTCE CNR REVITALISED & VIVE ST 30/05/17		154.00	
			35837 - LANDSCAPE MTCE WHITFORDS LIBRARY MAY 17		207.90	
			35838 - LANDSCAPE MTCE WOODVALE LIBRARY MAY 17		242.00	
			35839 - LANDSCAPE MTCE WARWICK HOCKEY CLUB MAY 17		693.00	
			36232 - LANDSCAPE MTCE KERBING BROADBEACH PARK		484.00	
			36233 - LANDSCAPE MTCE KERBING AT WHITFORDS EAST PARK		484.00	
EF064286	30/06/2017	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				2,750.00
			LM391-003 - TOWN PLANNING/SUBDIVISION ADVICE		2,750.00	
EF063777	15/06/2017	GREYHOUNDS CHRISTIAN SOCCER CLUB				600.00
			KS010393 - KIDSPORTS		600.00	
EF063999	30/06/2017	GRONYA BAILEY				176.90
			444716/444715/509087 - REIMBURSEMENT FOR MORNING TEA & LUNCH FOR CUSTOMER RELATIONS		176.90	
EF064161	30/06/2017	GROWERS AGRISHOP				4,590.00
			115127 - HERBICIDE BOW & ARROW - 10 LTR		4,590.00	
EF064167	30/06/2017	GTA CONSULTANTS (WA) PTY LTD				3,575.00
			106461 - CONSULT ROAD SAFETY AUDIT FOR OCEANSIDE PROM MULLALOO		3,575.00	
EF064006	30/06/2017	GUISEPPE J & LORRAINE J PANSINI				1,304.97
			188757 - RATES REFUND		1,304.97	
EF064264	30/06/2017	HADFORD INVESTMENTS PTY LTD T/AS OFS MECHANICAL				2,575.39
			13009 - SERVICING		1,104.80	
			13289 - PARTS & REPAIR CVL1768 -F96024 - BUS-HIG		1,470.59	
EF063773	15/06/2017	HAMERSLEY ROVERS JUNIOR FC INC				200.00

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			KS007208 - KIDSPORTS		200.00	
EF063977	30/06/2017	HAMERSLEY ROVERS JUNIOR FC INC				195.00
			KS010937 - KIDSPORTS		195.00	
EF064406	30/06/2017	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				7,122.50
			3010 - PINNAROO POINT IRRIGATION DESIGN		1,045.00	
			3020 - IRRIGATION CARLTON PARK		4,757.50	
			3021 - IRRIGATION ILUKA BEACH PARK		440.00	
			3022 - IRRIGATION BARWON PARK		880.00	
EF064451	30/06/2017	HARMONY GONGS				350.00
			2010131 - PLATINUM ADVENTURE GONG MEDITATION CLASS		350.00	
EF064249	30/06/2017	HAYLEY ANNE MCKEE				800.00
			1 - 3 X WORKSHOPS		800.00	
EF063899	15/06/2017	HAYLEY ROWNTREE T/AS WONDERFUL WITH WINE				160.00
			5562444 - WOODWIND ADJUDICATOR AT EISTEDDFOD		160.00	
EF063875	15/06/2017	HAYS PERSONNEL SERVICES PTY LTD				9,013.57
			6551067 - WE 30/4/17		1,272.44	
			6566236 - LABOUR HIRE W/E 07/05/17 DEPOT		1,283.19	
			6566242 - LABOUR HIRE WEEK ENDING 7/5/17		679.75	
			6581098 - LABOUR HIRE W/E 14/05/17 DEPOT		1,264.33	
			6581103 - LABOUR HIRE W/E 14/05/17 DEPOT		1,339.50	
			6596420 - LABOUR HIRE W/E 21/05/17 DEPOT		943.53	
			6596421 - LABOUR HIRE W/E 21/05/17 DEPOT		645.71	
			6613901 - LABOUR HIRE W/E 28/05/17 DEPOT		1,585.12	
EF064452	30/06/2017	HAYS PERSONNEL SERVICES PTY LTD				24,602.74
			6494632 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 02/04/17 FINANCE		2,666.00	
			6551071 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 30/04/17 FINANCE		2,139.82	
			6566238 - LABOUR HIRE W/E 07/05/17 DEPOT		1,291.42	
			6566240 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 07/05/17 FINANCE		2,666.00	
			6596423 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 21/05/17 FINANCE		2,601.46	
			6596424 - LABOUR HIRE W/ENDING 21/05/17 DEPOT		679.75	
			6613903 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 28/05/17 FINANCE		2,666.00	
			6613904 - LABOUR HIRE W/ENDING 28/05/17 DEPOT		1,571.42	
			6629686 - LABOUR HIRE W/E 04/06/17 DEPOT		1,359.49	
			6645400 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 11/06/17 FINANCE		2,139.82	
			6660840 - LABOUR HIRE W/E 18/06/17 IMS		2,155.56	

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			6660841 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 18/06/17 FINANCE		2,666.00	
EF064175	30/06/2017	HEAT EXCHANGERS WA PTY LTD				2,433.20
			4992 - HEAT EXCHANGE SERVICE		2,433.20	
EF064173	30/06/2017	HEATHRIDGE IGA				142.59
			882053 - SERVICE AWARD MORNING TEA		64.50	
			891202 - VARIOUS ITEMS AS REQUIRED PLATINUM PROG		78.09	
105294	22/06/2017	HEIDI SADGROVE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
105282	22/06/2017	HELENA O'SULLIVAN				100.00
			JUNE 2017 - STRINGED INSTRUMENT SOLO		100.00	
EF063823	15/06/2017	HIRE SOCIETY				4,558.37
			138167 - HIRE OF FURNITURE ITEMS FOR THE PARLOUR		3,043.87	
			138403 - HIRE OF FURNITURE ITEMS FOR THE PARLOUR		1,514.50	
EF064176	30/06/2017	HIRE SOCIETY				430.58
			139308 - FURNITURE FOR EXHIBITION OPENING		1,205.62	
			1803 - CREDIT FOR CLOTH 9' 6 ROUND BLACK		-437.50	
			1846 - CREDIT FOR EASEL RAW TIMBER & WOODEN		-337.54	
EF063877	15/06/2017	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				15,295.50
			551701 - CONSULT FOR LITTORINA PARK, PRINCE REGENT PARK & SANTIAGO PARK		13,370.50	
			621701 - SITE PLAN/ELEVATION - WINDERMERE PARK		1,925.00	
EF063934	19/06/2017	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				3,063.50
			681609 - PROVISION OF ARCHITECTURAL & SPECIALIST	01716	3,063.50	
EF064456	30/06/2017	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				5,514.30
			681610 - CONSULT FOR PENISTONE PARK COMM SPORTING FACILITY	01716	5,514.30	
EF064172	30/06/2017	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			22,231.33
			9403053396 - SOAKWELL LINER 1800X1200	003/16	3,577.20	
			9403079098 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	3,635.50	
			9403080464 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,048.00	
			9403083819 - MANHOLE BASE CIRCULAR 1300 X 150		880.00	
			9403083819 - MANHOLE BASE CIRCULAR 1300 X 150	003/16	116.60	
			9403090309 - DRAINAGE-GULLY/MANHOLES		4,359.63	
			9403090309 - DRAINAGE-GULLY/MANHOLES	003/16	4,760.80	
			9403094620 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		853.60	
EF063876	15/06/2017	HYDROQUIP PUMPS				11,440.00
			38359 - FALKLANDS PUMP UNIT SERVICING	01916	11,440.00	
EF064453	30/06/2017	HYDROQUIP PUMPS				192,947.70
			38249 - OTAGO PARK PUMP SERVICE		14,405.60	
			38420 - BRAZIER PARK PUMP SERVICE	01916	7,706.60	
			38422 - VILLAGE WALK PARK BORE SERVICING	01916	8,607.50	

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			38423 - CALTHORP PUMP UNIT SERVICING	01916	7,030.10	
			38449 - WOLINSKI PARK PUMP UNIT SERVICING	01916	8,839.60	
			38450 - OXLEY PUMP UNIT SERVICING	01916	20,526.00	
			38451 - MARBELLA PUMP UNIT SERVICING	01916	7,342.50	
			38452 - WALLANGARRA PUMP UNIT SERVICING	01916	7,177.50	
			38453 - MONTAGUE PUMP UNIT SERVICING	01916	18,891.40	
			38454 - PUMP UNIT - NORMAL WORKING HOURS - ON-SI	01916	2,156.00	
			38455 - SUPPLY & INSTALLATION OF PVC COLUMN PERCY DOYLE SOCCER 3	01916	7,964.00	
			38456 - BELROSE PARK PUMP UNIT SERVICING	01916	6,719.90	
			38457 - MELENE PUMP UNIT SERVICING	01916	7,843.00	
			38458 - LEGANA PUMP UNIT SERVICING	01916	3,461.70	
			38459 - PUMP UNIT - NORMAL WORKING HOURS - ON-SI	01916	396.00	
			38460 - CENTRAL PARK JOCKEY PUMP UNIT SERVICING	01916	8,938.60	
			38461 - THREE PERSON DIVING TEAM INCLUDING ALL S	01916	1,287.00	
			38463 - SUPPLY AND INSTALLATION OF PVC COLUMN PERCY DOYLE SOCCER 3	01916	17,575.80	
			38464 - PINAROO POINT PUMP UNIT SERVICE		2,200.00	
			38464 - PINAROO POINT PUMP UNIT SERVICE	01916	1,411.30	
			38465 - BORE SERVICING - NORMAL WORKING HOURS ON	01916	528.00	
			38466 - PUMP UNIT SERVICE MCNAUGHTON PARK NORTH	01916	14,206.50	
			38467 - OCEAN REEF MARINA PUMP UNIT SERVICE	01916	8,164.20	
			38468 - CENTRAL PARK FOUNTAIN PUMP SERVICE	01916	5,863.00	
			38469 - NEWHAM PARK PUMP UNIT SERVICE	01916	3,705.90	
EF064418	30/06/2017	HYNES NO 2 FAMILY TRUST T/AS AVIS WANGARA				326.18
			344555116 - HIRE OF LONG WHEEL BASE VAN 09/06-12/06/17		326.18	
105303	22/06/2017	IAN H BERRY				61.65
			BPU17/0337 952009 - REFUND OF BUILDING SERVICES LEVY		61.65	
105171	2/06/2017	IAN JAMES STUDHAM				962.37
			17-01 - STAGE MANAGER- CENTRAL PARK		962.37	
EF064185	30/06/2017	INSIGHT CALL CENTRE SERVICES				4,396.15
			87449 - OVERCALLS FEE MAY 2017		4,396.15	
EF064188	30/06/2017	INSTANT PRODUCTS HIRE				696.58
			56720 - TRANSPORT ADJT DELIVERY UNDER CHARGED		696.58	
EF064190	30/06/2017	INTERPOINT EVENTS PTY LTD				1,232.00
			42-0068 - REGISTRATION OF DELEGATE - MIKE SMITH TO		1,232.00	
EF064189	30/06/2017	INTEWORK INC				8,290.48
			S0009739 - BBQ MTCE MAY 17 VARIOUS AREAS	02916	8,268.48	
			S0009740 - PRESSURE CLEANING OF PING PONG TABLES MAY 17		22.00	

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EF064192	30/06/2017	IPA PERSONNEL SERVICES PTY LTD	T/AS IPA PERSONNEL			19,200.50
			131363 - PLACEMENT FEE FOR CASUAL PARKING OFFICER		3,300.00	
			131560 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 28/05/17		3,971.90	
			132244 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 04/06/17		3,984.91	
			132938 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 11/06/17		3,177.48	
			133602 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 18/06/17		4,766.21	
EF064191	30/06/2017	IRON MOUNTAIN AUSTRALIA GROUP	PTY LTD			2,528.40
			1130581074 - STORAGE AND RETREIVAL OF RECORDS		2,091.73	
			1130585589 - STORAGE DLT CARTRIDGES IT		436.67	
EF064234	30/06/2017	ISENTIA				2,614.04
			MN0689508 - CONSULTANCY		2,614.04	
EF063878	15/06/2017	ISUBSCRIBE PTY LTD				2,612.55
			31142 - SUBSCRIPTIONS		1,497.84	
			31143 - SUBSCRIPTIONS		1,114.71	
EF064457	30/06/2017	ISUBSCRIBE PTY LTD				84.15
			31213 - SUBSCRIPTIONS		84.15	
EF064096	30/06/2017	IXOM OPERATIONS PTY LTD				6,426.59
			5828053 - SUPPLY OF CHLORINE GAS CLC		3,022.18	
			5832089 - SUPPLY OF CHLORINE GAS CLC		382.23	
			5836598 - SUPPLY OF CHLORINE GAS CLC		3,022.18	
EF064054	30/06/2017	J BLACKWOOD & SON LTD				2,975.13
			PEMK0035 - HEX ARMOUR CHROME LGE GLOVE		45.96	
			PEML2220 - 0730 0004 - TROWEL GAUGING NO.10 175MM 7		26.36	
			PEMM2403 - RUBBISH BINS 55LTR		42.48	
			PEMM8533 - HEX ARMOUR CHROME LGE GLOVE		45.96	
			PEMN1484 - TRAFFIC CONE		1,616.18	
			PEMN2011 - ROWEL GAUGING NO.10 175MM 7		26.36	
			PEMO0759 - 0733 2810 - AUGER BIT 13 X 500		74.80	
			PEMO8358 - AUGER BIT 10MM X 400		87.60	
			PEMO9624 - CROWBAR POINT & CHISEL		84.00	
			PEMQ3412 - CROWBAR POINT & CHISEL		156.40	
			PEMQ9861 - CABLE TIES 370MM X 4.8MM WHITE PACK 100		494.47	
			PEMQ9862 - WD 40		72.07	
			PEMQ9863 - LUBE SPRAY INOX		202.49	
EF063809	15/06/2017	J FERREO & N.J FERREO T/AS CREATIVE	CATERING PERTH			470.00
			INV-0108 - CATERING OF TEA, COFFEE AND WATER		470.00	
EF064099	30/06/2017	J FERREO & N.J FERREO T/AS CREATIVE	CATERING PERTH			23,973.57
			INV-3861 - CATERING - 26 JANUARY 2017		5,520.00	
			INV-3913 - REFRESHMENTS FO 3 MAY 17		415.00	
			INV-3914 - NATIONAL VOLUNTEER WEEK SUNDOWNER COSTS		2,695.00	
			INV-3915 - NATIONAL VOLUNTEER WEEK SUNDOWNER COSTS		1,800.00	

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			INV-3933 - 3 COURSE DINNER AS PER SELECTED MENU 17/05/17		4,998.57	
			INV-3938 - YICM CAP BIRDLIFE WA WORKSHOP		450.00	
			INV-3961 - CATERING FOR EISTEDDFOD		360.00	
			INV-3996 - CATERING		2,170.00	
			INV-4001 - CATERING FOR COMMUNITY ART EXHIBITION 10/06/17		5,565.00	
EF064404	30/06/2017	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	ST T/AS			3,444.00
			287037 - STOCK AS SELECTED		70.23	
			287430 - STOCK AS SELECTED		484.33	
			287713 - STOCK AS SELECTED		52.59	
			300000 - ITEMS AS SELECTED		705.17	
			300001 - ITEMS AS SELECTED		698.62	
			300002 - ITEMS AS SELECTED		711.26	
			300003 - ITEMS AS SELECTED		721.80	
EF063951	30/06/2017	JACKSON MCDONALD				6,787.53
			456610 - LEGAL ADVICE AND ASSISTANCE		6,787.53	
EF064375	30/06/2017	JACKWARD PTY LTD (THE MOON WOODVALE TAVERN & RECEPTION				1,165.00
			190617GF1 - GIFT VOUCHER FOR LUNCH FUNCTION		1,165.00	
EF064080	30/06/2017	JACQUELINE LOUISE BARRON				220.00
			INV00043 - PROVE COVERS FOR GROUP FIT CLASSES		55.00	
			INV00044 - GROUP FITNESS CLASS COVERS		110.00	
			INV00045 - COVERS FOR GROUP FITNESS CLASS		55.00	
EF064061	30/06/2017	JAMES BENNETT PTY LTD				1,040.15
			247358 - REFER TO INVOICE 4622490		-39.86	
			3089302 - STOCK AS SELECTED		12.59	
			4622489 - STOCK AS SELECTED		38.48	
			4622490 - ILLS STOCK AS SELECTED		121.70	
			4622491 - STOCK AS SELECTED		13.99	
			4622492 - STOCK AS SELECTED		61.57	
			4622493 - STOCK AS SELECTED		50.23	
			4623060 - ILLS STOCK AS SELECTED		25.14	
			4623061 - STOCK AS SELECTED		20.99	
			PS0334645 - PROFILED STOCK		54.40	
			PS0334858 - PROFILED STOCK		337.88	
			PS0334859 - PROFILED STOCK		76.98	
			PS0335151 - PROFILED STOCK		266.06	
EF064197	30/06/2017	JAMES RICHARDSON CORPORATION PTY LTD				3,467.20
			90823 - ANNA CHAIR		3,467.20	
105152	2/06/2017	JAMES WILSON				57.00
			37470 - JUNIOR SOCCER REFUND		57.00	
EF063768	15/06/2017	JAMIE PARRY				1,136.20
			MAY 2017 - REIMBURSEMENT TRAVEL EXPENSES LG PROFESSIONAL 2017 CONFERENCE		1,136.20	
EF063962	30/06/2017	JAMIE PARRY				2,268.25
			200617 - WORLD BUSINESS FORUM EXPENSES		374.49	
			P4N64TXXD99 - LG PROFESSIONAL 2017 CONFERENCE		1,893.76	
EF064195	30/06/2017	JASON SIGNMAKERS				3,278.00

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			178470 - NEW PARK SIGNS FOR WARWICK OPEN SPACE		3,278.00	
EF064502	30/06/2017	JAY CHARLES WESTON T/AS ARIA ENTERTAINMENT				1,800.00
			85 - PERFORMER FOR JUNE 2017 CONCERT		1,800.00	
EF063824	15/06/2017	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			726.00
			42103 - FIRE DETECTION SYSTEMS TESTING APRIL 17 THE DEPOT	01616	308.00	
			42122 - MAINTENANCE OF A FIRE BOOSTER PUMP SET MULTISTOREY CARPARK APRIL 17	01616	418.00	
EF064177	30/06/2017	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			10,975.80
			36602A - FIRE SERVICES TESTING FOR NOV 16 VARIOUS AREAS	01616	5,051.20	
			40585 - FIRE SERVICES TESTING FOR MARCH 17 VARIOUS AREAS	01616	5,033.60	
			42709 - FIRE DETECTION SYSTEMS TESTING MAY 17 THE DEPOT	01616	308.00	
			42722 - WATER DELUGE SYSTEM TESTING MAY 17 CIVIC CHAMBERS	01616	165.00	
			42729 - MAINTENANCE OF A FIRE BOOSTER PUMP SET MULTISTOREY CARPARK MAY 17	01616	418.00	
EF064201	30/06/2017	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL	FI			666.00
			DE001-5481900-105-1 - LG 22MB65P-B 22IN LED VGA/DVI (16:10)		444.00	
			DE001-5510025-105-1 - LG 22MB65P-B 22IN LED VGA/DVI (16:10)		222.00	
EF064196	30/06/2017	JB HI-FI JOONDALUP				1,979.84
			0303172127 38000 098 06 - GIFT VOUCHERS		100.00	
			103182314-98 - STOCK AS SELECTED TO FULFILL "IN DEMAND"		1,239.91	
			103182430-98 - PS4 GAMES FOR YOUTH TRUCK		122.98	
			303169238-98 - CANON POWERSHOT SX720 HS		495.95	
			303178251-98 - PANASONIC DMC TZ80-EXCHANGE COST		21.00	
EF063883	15/06/2017	JEM PROMOTIONAL PRODUCTS				7,598.80
			117029 - PURCHASE 1000 ORANGE TOWELS		7,598.80	
105251	16/06/2017	JENNIFER ADLARD				51.66
			08310 - REFUND OF DOG REGISTRATION FEE		51.66	
105206	9/06/2017	JENNY BENNETT				200.00
			08032 01/06/17 - SPORTING ACHIEVEMENT GRANT		200.00	
105139	2/06/2017	JEREMY SORENSEN				114.00
			37424 - JUNIOR SOCCER REFUND		114.00	
EF063987	30/06/2017	JILL DAVIS				129.50
			18/04-13/06/17 - BUS DUTIES REIMBURSEMENT 18/04- 13/06/17		129.50	
EF064077	30/06/2017	JILLIAN BROWN				280.00
			08/06/17 - JUDGING PANEL HONORARIUM		280.00	
105233	9/06/2017	JOANNA SMITH				30.00
			8310 1/6/17 - DOG REGISTRATION REFUND		30.00	
EF064199	30/06/2017	JOBFIT HEALTH GROUP PTY LTD				10,941.14
			J171000140 - CREDIT FOR INV J1710028003		-8,198.55	

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			J1710028003 - REGISTERED NURSE 02/05-30/05/17		8,198.55	
			J1710029637 - REGISTERED NURSE 02/05-30/05/17	028/14	10,941.14	
EF063966	30/06/2017	JOHN CHESTER				2,613.66
			ALLOW-MTG-JUNE 17 - MEETING FEE JUNE 2017		2,613.66	
EF063952	30/06/2017	JOHN EARLEY				115.00
			03/06/17 - FACILITATE CRIMINAL PROFILING CLUB ON 03/06/17		115.00	
EF064469	30/06/2017	JOHN MCARDLE				124.35
			JUNE 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		124.35	
EF064500	30/06/2017	JOHN WILSON				259.00
			210617 - BUS DUTIES REIMBURSEMENT		259.00	
105336	30/06/2017	JOHN WOOD				4.00
			INWE17/22750 - PARKING TICKET REFUND		4.00	
EF063761	15/06/2017	JOONDALUP COMMUNITY ARTS ASSOC				160.00
			403 - HIRE OF VENUE FOR CAE PREPARATION		160.00	
EF063959	30/06/2017	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				1,343.18
			KS000553 - KIDSPO RTS		1,343.18	
EF064462	30/06/2017	JOONDALUP LAKERS BASKETBALL CLUB				340.00
			KS010908 - KIDSPO RTS		170.00	
			KS010909 - KIDSPO RTS		170.00	
EF063956	30/06/2017	JOONDALUP LAKERS HOCKEY CLUB				1,125.00
			KS009657 - KIDSPO RTS		200.00	
			KS009876 - KIDSPO RTS		200.00	
			KS010205 - KIDSPO RTS		200.00	
			KS011052 - KIDSPO RTS		390.00	
			KS011060 - KIDSPO RTS		135.00	
105240	9/06/2017	JOONDALUP LIBRARY PETTY CASH				191.50
			P/E 02/06/17 - PETTY CASH REIMBURSEMENT P/E 02/06/17		191.50	
105351	30/06/2017	JOONDALUP LIBRARY PETTY CASH				376.90
			P/E 25/06/17 - PETTY CASH REIMBURSEMENT P/E 25/06/17		376.90	
EF063975	30/06/2017	JOONDALUP LITTLE ATHLETICS CENTRE				1,715.00
			KS006343 - KIDSPO RTS		1,515.00	
			KS011252 - KIDSPO RTS		200.00	
105247	16/06/2017	JOONDALUP MUSIC CENTRE				500.00
			3875043 - PRIZES FOR DEFEAT THE BEAT		500.00	
105322	30/06/2017	JOONDALUP MUSIC CENTRE				399.00
			3877870 - MUSIC EQUIPMENT FOR MUSIC EDGE.		399.00	
EF063880	15/06/2017	JOONDALUP PHOTO-DESIGN				660.00
			L1916 - CAPTURE NATURE AWARDS CEREMONY		440.00	
			L1949 - PHOTOGRAPHY - MULLALOO MURAL UNVEIL		220.00	
EF064460	30/06/2017	JOONDALUP PHOTO-DESIGN				2,896.50
			L1997 - PHOTOGRAPHY - BANNERS IN THE TERRACE 09/06/17		225.00	
			L2004 - PHOTOS FOR COMM ARTS AWARDS ARTWORKS/ EXHIBITION 08/06/17		770.00	
			L2012 - CEREMONY - 31 MAY 2017		721.50	

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			L2020 - PHOTOGRAPHY - COMMUNITY ARTS 10/06/17		440.00	
			L2025 - CEREMONY - 14 JUNE 2017		740.00	
EF063881	15/06/2017	JOONDALUP PLUMBING SERVICES				16,623.28
			6051 - CENTRAL PARK: UNBLOCK DRAINS	045/14	423.67	
			6052 - CENTRAL PARK RELOCATE WATER MAIN	045/14	1,075.36	
			6059 - DUNCRAIG HALL VARIOUS REPAIRS	045/14	171.93	
			6060 - MARRI PARK CHECK WATER SUPPLY METER TURNED OFF	045/14	63.25	
			6061 - HILLARYS KINDY VARIOUS REPAIRS	045/14	167.53	
			6062 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	045/14	158.46	
			6063 - TIMBERLANE HALL: WATER LEAKS REPAIR	045/14	320.10	
			6064 - DORCHESTER HALL REPAIR LEAKING TAP	045/14	114.24	
			6065 - HEATHRIDGE LEISURE CTR CLEAR BLOCKED URINAL	045/14	176.00	
			6066 - JOONDALUP ADMIN VARIOUS REPAIRS	045/14	101.42	
			6067 - TIMBERLANE HALL REPLACE TOILET SEAT IN UAT	045/14	116.93	
			6068 - HILLARYS KINDY VARIOUS REPAIRS	045/14	272.47	
			6069 - MACDONALD PARK VARIOUS REPAIRS	045/14	182.22	
			6071 - DUNCRAIG LIBRARY:CLEAN DRAIN LINE	045/14	482.90	
			6084/1 - GLENGARRY PARK TOILET REPAIRS	045/14	11,022.00	
			6087 - FORREST PARK COMMUNITY SPORTING FACILITY VARIOUS REPAIRS	045/14	270.60	
			6097 - CENTRAL PARK TOILETS REPAIR	045/14	391.27	
			6098 - CIVIC CENTRE: KITCHEN URN CLEAN	045/14	94.88	
			6107 - HEATHRIDGE LEISURE CENTRE REPLACE KITCHEN TAP	045/14	115.61	
			6109 - HILLARYS NORTH VARIOUS REPAIRS	045/14	338.14	
			6110 - TIMBERLANE CLUBROOMS REPAIR HOT WATER SYSTEM	045/14	126.50	
			6112 - DUNCRAIG LEISURE VARIOUS REPAIRS	045/14	320.98	
			6120 - WARRANDYTE CLUBROOMS REPLACE TOILET SEAT	045/14	116.82	
EF064461	30/06/2017	JOONDALUP PLUMBING SERVICES				52,962.43
			6036/2 - TILING AT GLENGARRY PARK TOILETS	045/14	12,871.38	
			6056 - DUNCRAIG LEISURE : ROOF INSPECTION	045/14	411.13	
			6070 - ILUKA FORESHORE DAMAGE WATER LINE	045/14	90.20	
			6081 - NEIL HAWKINS PARK REPLACE CARTRIDGE TO DRINK FOUNTAIN	045/14	125.73	
			6085 - CLC MACHINE BLOCKED DRAIN LINES	045/14	431.64	
			6086 - CLC BOILERS TO OUTDOOR SHOWERS NOT OPERATING	045/14	189.75	
			6088 - JAMES COOK REPLACE SHOWER IN CHANGEROOM	045/14	116.93	
			6089 - GUY DANIELS REPLACE TAP TO URN	045/14	185.57	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6090 - HEATHRIDGE LEISURE REPLACE PUSH BUTTON T O TOILET CISTERN	045/14	95.26	
			6091 - DORCHESTER HALL DISCONNECT OLD OVEN	045/14	300.74	
			6092 - MCNAUGHTON PARK REPLACE	045/14	205.04	
			6093 - DUNCRAIG HALL SERVICE TOILET CISTERN	045/14	367.84	
			6094 - GRANADILLA PARK DUNCRAIG CLEAR BLOCKAGE TO DRINK FOUNTAIN	045/14	63.25	
			6095 - WOC REPLACE TAPWARE TO OUTSIDE BASIN	045/14	544.56	
			6096 - BURNS BEACH - THE DRINKING FOUNTAIN CLEAR ALGAE	045/14	94.88	
			6099 - TIMBERLANE PARK CLUB ROOMS SERVICE BASIN TAPS INSPECT HOT WATER UNIT	045/14	126.50	
			6100 - FORREST CLUB ROOM REMOVE GUTTER GUARD	045/14	707.30	
			6101 - SPIERS CENTRE BROKEN WATER PIPE	045/14	77.99	
			6102 - MOOLANDA BLVD ROOF LEAK	045/14	411.40	
			6103 - CHICHESTER PARK INSTALL 5L RHEEM WATER SYSTEM	045/14	1,157.42	
			6104 - TIMBERLANE UAT REPLACE TOILET SEAT	045/14	370.81	
			6105 - JOONDALUP ADMIN INSTALL WATER CHILLER	045/14	3,121.80	
			6106 - CURRAMBINE COMMUNITY CENTRE REPLACE FLUS H BUTTON ON TOILET	045/14	177.27	
			6108 - JOONDALUP LIBRARY REPLACE CISTERN PARTS	045/14	554.29	
			6111 - MILDEN HALL REPLACE HOSE TAP WITH VACUUM BREAKER IN COURTYARD	045/14	87.78	
			6113 - SORRENTO SOUTH UAT VANDALISM	045/14	206.09	
			6114 - BRAMSTON CLUB ROOMS DAMAGE TO DOWN PIPE	045/14	70.51	
			6115 - CLC BLOCKED DRAINS	045/14	831.88	
			6116 - JOONDALUP ADMIN REPLACE SEATING AND VALV E TO LEAKING TAPS	045/14	354.37	
			6117 - WOODVALE COMMUNITY CENTRE INSTALL DISABL ED SINK	045/14	632.67	
			6118 - DUNCRAIG LEISURE REPLACE SELF CLOSING JU G FILLER	045/14	296.23	
			6119 - CRAIGIE LEISURE ROOF LEAK	045/14	624.69	
			6121 - WINTON RD DEPOT ROOF LEAK	045/14	90.75	
			6122 - DUNCRAIG COMMUNITY CENTRE REPLACE TOP SP INDLE TO LEAKING TAP	045/14	187.99	
			6123 - CRAIGIE LEISURE CENTRE ADJUST SHOWER TEMPERATURE	045/14	63.25	
			6124 - JOONDALUP LIBRARY REPAIRS TO URN	045/14	126.50	
			6127 - MULLALOO SURF VARIOUS REPAIRS	045/14	275.00	
			6128 - SORRENTO BOWLING CLUB ROOF LEAK	045/14	277.86	
			6129 - HEATHRIDGE LEISURE CENTRE FLUSH ALL DRAINS	045/14	180.40	
			6130 - HEATHRIDGE LEISURE REPLACE BASIN IN TOIL ET	045/14	76.01	
			6131 - HEATHRIDGE TENNIS REPLACE FITTING TO URN	045/14	377.36	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6132 - CLC CLEAR BLOCKAGE OUTSIDE MALE CHANGE ROOMS	045/14	1,459.37	
			6133 - CURRAMBINE COMMUNITY CENTRE REPAIR PIPING TO A/C UNIT	045/14	108.19	
			6134 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	045/14	331.10	
			6135 - CRAIGIE LEISURE CENTRE REPLACE MISSING SHOWER PLATE	045/14	166.98	
			6136 - CLC REPLACE TOILET CISTERN	045/14	379.56	
			6137 - OCEAN REEF PARK REPAIR BURST PIPE	045/14	143.66	
			6138 - BEAUMARIS COMMUNITY REPLACE TAP WASHERS	045/14	299.97	
			6142 - OCEAN REEF BOAT RAMP TOILET	045/14	173.42	
			6144 - PERCY DOYLE CLUBROOMS VARIOUS REPAIRS	045/14	126.50	
			6145 - SEACREST CLUB ROOMS BLOCKAGE TO UAT	045/14	555.50	
			6146 - HEATHRIDGE LEISURE ROOF LEAK	045/14	447.15	
			6147 - GUY DANIELS FAULTY MINI BOIL	045/14	140.69	
			6148 - CALECTASIA HALL REPLACE GRATINGS	045/14	77.11	
			6150 - ILUKA FORESHORE DRINK FOUNTAIN BLOCKED CLEAR	045/14	126.50	
			6152 - TIMEBERLANE CLUBROOMS REMOVE EXISTING SHOWER TAPE WARE	045/14	2,282.50	
			6153/1 - GLENGARRY PARK TILING IN URINALS	045/14	4,408.64	
			6153/2 - GLENGARRY PARK URINALS	045/14	8,800.11	
			6155 - PINNAROO POINT CLEAR BLOCKED DRAINS	045/14	317.24	
			6156 - BLACKALL PARK VARIOUS REPAIRS	045/14	180.40	
			6157 - CRAIGIE LEISURE CTR CHANGEROOMS VARIOUS REPAIRS	045/14	192.39	
			6159 - CURRAMBINE COMM INSTALL DRIP TRAY TO MINI BOIL	045/14	335.17	
			6160 - DELAMERE PARK CURRAMBINE REPLACE CARTRIDGE TO DRINK FOUNTAIN	045/14	122.87	
			6161 - TIMBERLANE CLUBROOMS REPAIRS TO TOILET	045/14	69.74	
			6165 - SHEPHERDS BUSH PARK REPAIR DRINK FOUNTAIN	045/14	172.70	
			6166 - WARRANDYTE CLUB ROOMS VARIOUS REPAIRS	045/14	303.71	
			6168 - CHICHESTER PARK REPLACE FLOAT SWITCHES	045/14	1,841.62	
			6169 - MARMION BEACH TOILETS: INSTALL FLOATS REPLACE	045/14	1,841.62	
EF063972	30/06/2017	JOONDALUP UNITED FOOTBALL CLUB				400.00
			KS010936 - KIDSPORTS		200.00	
			KS011297 - KIDSPORTS		200.00	
EF063884	15/06/2017	JOONDALUP WOMENS FOOTBALL CLUB INC				5,000.00
			31/05/17 - 2016/17 SPORTS DEVELOPMENT PROGRAM GRANT		5,000.00	
105338	30/06/2017	JOSEPHINE CAMPBELL				62.50
			20/06/17 - SALE OF ARTWORK AT CAE WAYFARER LESS COMMISSION		62.50	
105289	22/06/2017	JOSHUA CRESTWELL				2,000.00
			JUNE 2017 - ARTS IN FOCUS MUSICAL SCHOLARSHIP		2,000.00	

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105310	22/06/2017	JOSHUA CRESTWELL				200.00
			JUNE - OTHER INSTRUMENT SOLO		100.00	
			JUNE 17 - INSTRUMENTAL SOLO		100.00	
105278	22/06/2017	JOSHUA WHITE				100.00
			JUNE 2017 - VOCAL SOLO FOLK		100.00	
105198	9/06/2017	JUSTINE MITCHELL				150.00
			8032 1/6/17 - SPORTING ACHIEVEMENT GRANT		150.00	
105157	2/06/2017	JUSTINE STANIVUK				57.00
			43952 - JUNIOR SOCCER REFUND		57.00	
105250	16/06/2017	KAREN ANDERSON				30.00
			08310 - REFUND OF DOG REGISTRATION FEE		30.00	
EF064010	30/06/2017	KATE PARKER				800.00
			1279183 - MEMBERSHIP REFUND		800.00	
105334	30/06/2017	KATHERINE BINSTAD				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF064208	30/06/2017	KATIE HELEN GORDON (KATIE GORDON SERVICES)				1,146.85
			10028 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		1,146.85	
105158	2/06/2017	KELLI MACKINTOSH				114.00
			37666 - JUNIOR SOCCER REFUND		114.00	
105347	30/06/2017	KENDRA MARIAN NAILEN-SMITH				162.50
			JOONEIS17617 - ADJUDICATOR AT EISTEDDFOD 2017-0274		162.50	
105268	22/06/2017	KERENZA TAN				50.00
			JUNE 2017 - PIANOFORTE DUET		50.00	
EF064454	30/06/2017	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG-JUNE 17 - MEETING FEE JUNE 17		2,613.66	
EF064007	30/06/2017	KEVIN & UNA MURPHY				880.39
			145241 - RATES REFUND		880.39	
EF063902	15/06/2017	KEVIN STEVENS GRAPHIC ARTIST				480.00
			1 - LSC MIXED MEDIA TERM 1 2017		480.00	
EF064487	30/06/2017	KEVIN STEVENS GRAPHIC ARTIST				400.00
			3 - LSC, T2 MIXED MEDIA CONTRACTOR AT DLC		400.00	
EF064467	30/06/2017	KIDSAFE WA				726.00
			47455 - PLAY EQUIPMENT BARWON PARK		726.00	
EF063939	30/06/2017	KINGSLEY JUNIOR FOOTBALL CLUB INC				4,176.00
			KS007698 - KIDSPORTS		4,176.00	
105203	9/06/2017	KINGSLEY SENIORS GROUP INC				2,000.00
			02/06/17 - RECOGNITION OF COMMUNITY & SPORTING GROUPS POLICY		2,000.00	
EF063986	30/06/2017	KINGSWAY JUNIOR FOOTBALL CLUB INC				45.00
			KS008170 - KIDSPORTS		45.00	
EF064466	30/06/2017	KINROSS SUPA IGA				11.97
			08/4193 - PROGRAM ACTIVITIES ITEMS		11.97	
105148	2/06/2017	KIRSTEN BENNETT				57.00
			37306 - REFUND FOR JNR SOCCER CLC		57.00	
EF064203	30/06/2017	KLEENHEAT GAS PTY LTD				101.02
			8228793 - FUELS & OILS		101.02	
EF064465	30/06/2017	KLEENIT PTY LTD				12,716.23

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			116598 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 26/05/17 VARIOUS AREAS	02816	2,133.62	
			116759 - PRESSURE CLEAN BOARDWALK CENTRAL PARK 28/05/17		440.00	
			116786 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 02/06/17 VARIOUS0	02816	2,981.17	
			116882 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 09/06/17 VARIOUS AREAS	02816	3,736.59	
			116910 - PRESSURE CLEAN BOARDWALK CENTRAL PARK 11/06/17		440.00	
			117055 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 16/06/17 VARIOUS AREAS	02816	2,984.85	
EF064207	30/06/2017	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				2,145.08
			1120090 - STOCK AS SELECTED		186.18	
			1120589 - PROFILED STOCK		1,580.68	
			1120590 - STOCK AS SELECTED		24.50	
			1120591 - DVD'S FOR BOOKS ON WHEELS		33.55	
			1120592 - ILLS STOCK AS SELECTED		68.20	
			1120593 - PROFILED STOCK		146.98	
			1120594 - PROFILED STOCK		70.93	
			1120595 - STOCK AS SELECTED		24.07	
			1120596 - STOCK AS SELECTED		9.99	
EF064206	30/06/2017	KOMATSU AUSTRALIA PTY LTD				641.49
			630800 - SCHEDULED SERVICING		247.63	
			662850 - SCHEDULED SERVICING		393.86	
EF064204	30/06/2017	KONE ELEVATORS PTY LTD				4,663.99
			193241433 - JOONDALUP MULTI STOREY CARPARK SERV FEES FOR 01/07-30/09/17		4,663.99	
105298	22/06/2017	KRISTY BENTLEY				50.00
			1185390 - REFUND FOR KINDY GYM CRAIGIE LEIS CTR		50.00	
105227	9/06/2017	KYMBERLY MCDONALD				200.00
			8032 1/6/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF063829	15/06/2017	KYOCERA MITA AUSTRALIA PTY LTD				364.25
			2832239924 - PHOTOCOPYING FOR WINTON RD DEPOT 31/03- 27/04/17		52.42	
			2832241575 - PHOTOCOPYING FOR COMM DEVEL 31/03- 27/04/17		160.41	
			2832247739 - PHOTOCOPYING FOR REFERENCE LIBRARY 31/03 -27/04/17		55.58	
			2832253587 - PHOTOCOPYING FOR COMM DEVEL 01/04- 26/04/17		95.84	
EF064205	30/06/2017	KYOCERA MITA AUSTRALIA PTY LTD				6,598.63
			2852256871 - PAES ADMIN COPIER CHARGES		42.75	
			2852256947 - PHOTOCOPYING FOR CRAIGE LEIS CTR		431.14	
			2852257025 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE		224.64	
			2852257108 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS		35.14	
			2852257392 - PHOTOCOPYING FOR WHITFORDS LIBRARY		30.17	
			2852257662 - PHOTOCOPYING FOR HR		104.30	
			2852257756 - COLLECTION MANAGEMENT		44.37	
			2852257763 - PHOTOCOPYING FOR CONTRACTS		53.34	
			2852257872 - PHOTOCOPYING FOR OFFICE OF THE CEO		70.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852258216 - PHOTOCOPYING FOR LIBRARY ADMIN		32.33	
			2852258228 - PHOTOCOPYING FOR WOODVALE LIBRARY		45.39	
			2852258285 - PHOTOCOPYING FOR CUSTOMER SERV & BUILDING GROUND FLOOR		321.56	
			2852258357 - PHOTOCOPYING FOR COMM DEVEL		593.71	
			2852258453 - PHOTOCOPYING FOR THE DEPOT		91.91	
			2852258527 - PHOTOCOPYING FOR BUILDING		30.64	
			2852258705 - PHOTOCOPYING FOR COMM DEVEL		240.15	
			2852258745 - PHOTOCOPYING FOR THE DEPOT		15.02	
			2852258756 - PHOTOCOPYING FOR THE MAYOR		14.79	
			2852258786 - PHOTOCOPYING FOR COUNCIL SUPPORT		186.47	
			2852259125 - PHOTOCOPYING FOR THE DEPOT		435.91	
			2852259129 - NETWORK SERVICE ADMIN		50.79	
			2852259248 - IMS ASSETS COPIER CHARGES		308.96	
			2852259312 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DESK		13.59	
			2852259419 - PHOTOCOPYING FOR IMS		49.50	
			2852259650 - PHOTOCOPYING FOR RECORDS		22.53	
			2852259662 - PHOTOCOPYING FOR WASTE MANG		54.67	
			2852259668 - PHOTOCOPYING FOR CEO EA'S OFFICE		189.81	
			2852259871 - PHOTOCOPYING FOR WHITFORDS LIBRARY		203.26	
			2852260018 - PHOTOCOPYING FOR COMM DEVEL		27.88	
			2852260174 - PHOTOCOPYING FOR STRATEGIC DEVEL		334.28	
			2852260259 - PHOTOCOPYING FOR THE DEPOT MECHANICAL WORKSHOP		72.62	
			2852260406 - PHOTOCOPYING FOR FINANCE		412.20	
			2852260602 - PHOTOCOPYING FOR CRAIGIE LEIS CTR		23.72	
			2852260623 - DIMS PA COPIER CHARGES		240.29	
			2852260969 - PHOTOCOPYING FOR IMS		732.59	
			2852261040 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR		24.64	
			2852261055 - PHOTOCOPYING FOR PLANNING		34.93	
			2852261082 - PHOTOCOPYING FOR WHITFORDS LIBRARY		25.60	
			2852261085 - PHOTOCOPYING FOR WHITFORDS LIBRARY		215.46	
			2852261408 - PHOTOCOPYING FOR PLANNING		48.02	
			2852261411 - PHOTOCOPYING FOR IMS ADMIN		109.15	
			2852261596 - PHOTOCOPYING FOR RANGERS		34.17	
			2852261792 - PHOTOCOPYING FOR RANGERS & PARKING		325.56	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064223	30/06/2017	L MILLAR & ASSOCIATES				3,740.00
			J1519V2 - POST CONSTRUCTION ROAD SAFETY AUDIT		3,740.00	
EF063927	19/06/2017	LABOURFORCE IMPEX PERSONNEL LIMITED	PTY			310.20
			128048 - TEMP COVER FOR W/E 25/04/2017		310.20	
EF064210	30/06/2017	LADYBIRD'S PLANT HIRE				1,909.60
			05JN45/17 - INDOOR PLANT HIRE CUSTOMER SERV MAY 17		152.90	
			05JN47/17 - PLANT HIRE FOR LIBRARIES MAY 17		387.20	
			05JN50/17 - MAINTAIN & SUPPLY PLANTS CIVIC CTR MAY 17		414.70	
			06JN45/17 - 2016-17 INDOOR PLANT HIRE		152.90	
			06JN47/17 - PLANT HIRE FOR LIBRARIES JUNE 17		387.20	
			06JN50/17 - MAINTAIN & SUPPLY PLANTS CIVIC CTR JUNE 17		414.70	
EF064209	30/06/2017	LANDGATE MIDLAND				8,607.42
			330547 - 10010401 - UV GENERAL VALS N/R METRO IND/COMM SHARED		72.42	
			330616 - 10010401 - GRV INTERIM VALS METRO FULL VALUE		1,616.62	
			331104 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,698.33	
			61418156 10010401 - SLIP RENEWAL IT		4,400.00	
			772913 10010401 - LAND ENQUIRY RATES & CITY PROJECTS		820.05	
EF064440	30/06/2017	LANDMARK ENGINEERING & DESIGN T/AS EXTERIA	GN PTY LTD			8,319.30
			6944 - LANDSCAPE-MAINTENANCE - EXT CONT		8,319.30	
EF064213	30/06/2017	LAUNDRY EXPRESS				723.65
			11859 - LAUNDRY FOR COUNCIL CHAMBERS MAY 17		723.65	
105140	2/06/2017	LAURA WOODS				57.00
			37515 - JUNIOR SOCCER REFUND		57.00	
105277	22/06/2017	LAUREN MARSH				200.00
			JUNE 17 - VOCAL SOLO MUSICAL THEATRE		100.00	
			JUNE 2017 - VOCAL SOLO MUSICAL THEATRE		100.00	
EF064468	30/06/2017	LAWN DOCTOR				25,383.46
			717802 - KELPRO APPLICATION TO VARIOUS PARKS	013/14	25,383.46	
EF064385	30/06/2017	LAWSON FAMILY TRUST (VERBAL JUDG AUSTRALIA)				4,700.00
			COJOON0517 - TRAINING		4,700.00	
105217	9/06/2017	LEA HANNAIRE				150.00
			08032 - SPORTING ACHIEVEMENT GRANT		150.00	
EF064237	30/06/2017	LEIGH DAVID MILLER				195.00
			110617 - INSTRUMENTAL ADJUDICATOR AT EISTEDDFOD		195.00	
EF064139	30/06/2017	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				616.00
			888 - FILMING OF ANZAC DAY SERVICE		616.00	
105346	30/06/2017	LEONARD WILLIS				291.67
			280617 - SALE OF ARTWORK		291.67	
EF063885	15/06/2017	LES MILLS AUSTRALIA				1,823.17
			853567 - LICENCE FEES JUNE 17 CRAIGIE LEISURE CTR		1,395.27	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			853886 - LICENCE FEES JUNE 17 DUNCRAIG LEISURE		427.90	
EF063993	30/06/2017	LESLEY MAXWELL				92.50
			APRIL/MAY 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		92.50	
EF063926	19/06/2017	LGIS RISK MANAGEMENT				18,694.50
			156-015342 - OSH CONTRACT 2016/2017		18,694.50	
EF063887	15/06/2017	LGISWA				4,334.00
			101-112318 - PERFORMANCE BASED ADJUSTMENT 01/07/2007- 30/06/2008		4,334.00	
EF064211	30/06/2017	LGNET				660.00
			5481 - ONLINE ADVERTISING 18/08-29/08/16 SNRS ADVENTURE PROG SUPERVISOR P/T		165.00	
			5504 - ONLINE ADVERTISING 18/11-24/11/16 CASUAL CHILD CARE ATTENDANT SUPERVISOR		165.00	
			5510 - ONLINE ADVERTISING 11/01-23/01/17 VISUAL ARTS OFFICER		165.00	
			999 - ONLINE ADVERTISING 09/06-15/06/17 DIGITAL MARKETING OFFICER		165.00	
EF063963	30/06/2017	LIAM GOBBERT				2,613.66
			ALLOW-MTG-JUNE 17 - MEETING FEE JUNE 17		2,613.66	
105241	9/06/2017	LIBRARY ADMIN PETTY CASH				245.55
			PETTY CASH P/E 07/06/17 - REIMBURSEMENT OF PETTY CASH P/E 07/06/17		245.55	
105352	30/06/2017	LIBRARY ADMIN PETTY CASH				169.25
			PETTY CASH P/E 27/06/17 - PETTY CASH P/E 23/06/17		169.25	
EF064212	30/06/2017	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD				3,169.94
			84405 - SUPPLY & INSTALL PIT LABELS		3,169.94	
105212	9/06/2017	LISA HARRISON				150.00
			08032 01/06/17 - SPORTING ACHIEVEMENT GRANT		150.00	
105296	22/06/2017	LIWARA CATHOLIC PRIMARY SCHOOL				803.50
			16/06/17 - COMMUNITY FUNDING PROG 2016/17		803.50	
EF064464	30/06/2017	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				1,308.00
			25691 - WORK SAFETY COURSE & BASIC WTM 27/06-29/06/17		654.00	
			25692 - WORK SAFETY COURSE & BASIC WTM 27/06-29/06/17		654.00	
EF063831	15/06/2017	LOBEL GROUP PTY LTD				710.60
			4121 - JOONDALUP FESTIVAL 2 X EXIT SIGNS & 4 X CABLE COVERS NOT RETURNED		710.60	
EF063944	30/06/2017	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				1,355.00
			4493 - EFFECTIVE ASSET AND WORKFORCE PLANNING		95.00	
			4760 - 2 DAY LGMA FINANCE PROFESSIONALS CONF 17		1,260.00	
EF064000	30/06/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				1,155.00
			5179 - ECONNECT SUBSCRIPTION 2016/17		1,155.00	
EF064219	30/06/2017	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				29,205.00
			80392 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D VERGE MOWING	01216	11,990.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			80393 - SOUTH ZONE: R2(A) CATEGORY BEACH ROAD (N VERGE MOWING	01216	4,675.00	
			80459 - SOUTH ZONE: R2(B) CATEFORY LLOYD ROAD, W	01216	550.00	
			80471 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D MOWING	01216	11,990.00	
EF064216	30/06/2017	LOGSYS POWER SERVICES PTY LTD				16,855.30
			IN00004160 - COJ METER AUDIT		16,855.30	
105306	22/06/2017	LORNE CUNNINGHAM				275.00
			RIM49113 1006898 - CROSSOVER SUBSIDY		275.00	
EF064386	30/06/2017	LOTHIAN TRUST (IRON TECH INDUSTRIES)				33,440.00
			6386 - MANUFACTURE SHORT POSTS FOR GREEN BINS	03016	2,392.50	
			6387 - SAND SCREED RAKES	03016	841.50	
			6388 - MANUFACTURE 40 DOG WASTE BAG BRACKETS	03016	2,068.00	
			6389 - MAKE & FIT DOG CAGE FOR NAVARA 1GFZ615	03016	3,102.00	
			6390 - MCDONALD PARK NEW HEADWORKS REQUIRED	03016	4,983.00	
			6391 - PARTS & REPAIR		588.50	
			6392 - SKATE BARS 1500 MM WIDE	03016	14,866.50	
			6393 - WHITFORDS AVE GUARD RAIL	03016	1,496.00	
			6396 - DOG RESTRAINT CAGE	03016	3,102.00	
EF064214	30/06/2017	LOUISE AINSWORTH CONSULTING				990.00
			16/17.008 - CONSULTANCY		990.00	
105290	22/06/2017	LOUISE LORNA HENDRICKS				4,270.00
			6 - MEDIA COVERAGE MAY 17		4,270.00	
105331	30/06/2017	LOUISE MORRISON				1,000.00
			200617 - 2 X PUBLIC WORKSHOPS FOR PUBLIC PROGRAM		1,000.00	
105293	22/06/2017	LOUISE PELLERADE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF064011	30/06/2017	LOUISE SCHOONAKKER				252.00
			1279088 - MEMBERSHIP REFUND		252.00	
EF064032	30/06/2017	LUMINARE PTY LTD T/AS ART INSTALL				600.00
			17098 - INSTALLER FOR CAE		600.00	
EF064218	30/06/2017	LYPA PTY LTD				1,980.00
			155 - PLAY EQUIPMENT ILUKA BEACH PARK		1,980.00	
EF063804	15/06/2017	M & K BAILEY				743.60
			12069 1720 - NEWSPAPERS COUNCIL SUPPORT 15/05- 11/06/17		274.60	
			12209 5610 - NEWSPAPER DELIVERIES JOONDALUP LIBRARY 15/05-11/06/17		469.00	
EF064055	30/06/2017	M & K BAILEY				734.60
			12361 1720 - NEWSPAPERS COUNCIL SUPPORT 12/06- 09/07/17		269.60	
			12490 5610 - NEWSPAPER DELIVERIES JOONDALUP LIBRARY 12/06-09/07/17		465.00	
EF064245	30/06/2017	M & Y UNIT TRUST				188.00
			21376 - NEWSPAPERS TO WOODVALE LIBRARY		188.00	
EF064298	30/06/2017	M P ROGERS & ASSOCIATES PTY LTD				14,622.96
			17433 - PROVISION OF MARINE CIVIL ENGINEERING		6,073.21	
			17539 - DESIGN - EXT CONT		535.49	
			17544 - CONSULTANCY		1,714.12	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17560 - ORM MARINE AND CIVIL ENGINEERIN	022/11	6,300.14	
EF063833	15/06/2017	MAC1 PHOTOGRAPHY				1,700.00
			COJ-001 - 5X PHOTO SHOTS FOR ACCESS AND INCLUSION		1,700.00	
EF064472	30/06/2017	MACK 1 MOTORCYCLES				64.06
			327186 - PARTS ONLY 28COJ - 98355 - ATV-KAWASAKI		64.06	
EF064250	30/06/2017	MADISON TECHNOLOGIES PTY LTD				5,489.00
			480008 - MRDC KIT 1		5,489.00	
105232	9/06/2017	MAGDALENA URBAN				30.00
			8310 1/6/17 - DOG REGISTRATION REFUND		30.00	
105129	1/06/2017	MAGISTRATES COURT OF WESTERN AUSTRALIA				662.80
			010617 - 2 WARRANTS		662.80	
EF064225	30/06/2017	MAIN ROADS WESTERN AUSTRALIA				11,792.18
			307196 - REFUND FOR ROAD REHABILITATION GRANT		150.70	
			307262 - DESIGN COURSE FEE 15 & 16/6/17		1,320.00	
			8006967 - TRAFFIC SIGNAL MODIFICATION HEPBURN AVE/GIBSON AVE PADBURY		1,826.55	
			8007028 - LINE MARKING - EXT CONT		8,494.93	
EF064222	30/06/2017	MAJOR MOTORS				3,544.43
			507895 - PARTS ONLY		67.53	
			512669 - PARTS ONLY 1GAQ376 - ISUZU NQR87-190		617.13	
			512900 - SCHEDULED SERVICING ISUZU NQ450 F95305		1,625.95	
			513578 - PARTS ONLY 1EGP297 - 96030 - ISUZU NQR4		112.65	
			516407 - PARTS ONLY 1DPN978- ISUZU NH NQR450		106.22	
			516908 - SCHEDULED SERVICING ISUZU LOADER F95149		788.68	
			518057 - PARTS ONLY 15000KM 6MTH S/S ISUZU TRUCK		226.27	
105163	2/06/2017	MANA MUROLO				57.00
			37631 - JUNIOR SOCCER REFUND		57.00	
EF063889	15/06/2017	MANHEIM PTY LTD				6,881.80
			5205950067 - ABANDONED VEHICLES		124.30	
			5505850244 - ABANDONED VEHICLES		124.30	
			5505884748 - ABANDONED VEHICLES		313.80	
			5505884763 - ABANDONED VEHICLES		313.80	
			5505896506 - ABANDONED VEHICLES		313.80	
			5505908974 - ABANDONED VEHICLES		124.30	
			5505909002 - ABANDONED VEHICLES		124.30	
			5505926686 - ABANDONED VEHICLES		313.80	
			5505947533 - ABANDONED VEHICLES		124.30	
			5505968942 - ABANDONED VEHICLES		124.30	
			5505974393 - ABANDONED VEHICLES		313.80	
			5505974679 - ABANDONED VEHICLES		313.80	
			5506002801 - CHEQUE RECEIVED		3,625.60	
			5506084454 - ABANDONED VEHICLES		313.80	
			5506088251 - ABANDONED VEHICLES		313.80	
EF064471	30/06/2017	MANHEIM PTY LTD				627.60
			5506107278 - ABANDONED VEHICLES		189.50	
			5506108320 - ABANDONED VEHICLES		124.30	
			5506116854 - ABANDONED VEHICLES		313.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064292	30/06/2017	MARILYN PHILLIPS				1,050.00
			30-05-2017 - VOICE ADJUDICATION EISTEDDFOD		1,050.00	
EF063909	15/06/2017	MARISSA VERMA (BINDI BINDI DREAMING)				1,540.00
			INV-513 - NYUNGAR BUSHTUCKER TOUR 7/5/17		1,540.00	
EF064094	30/06/2017	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				500.00
			COR97 - VISUAL TREE ASSESSMENTS THORNTON PARK KINROSS		500.00	
EF064243	30/06/2017	MARKETFORCE PTY LTD				9,592.82
			14256 - ADVERTISING		167.54	
			14257 - ADVERTISING		167.54	
			14258 - ADVERTISING TENDER RFT013/17		515.37	
			14259 - ADVERTISING		4,264.50	
			14260 - ADVERTISING		3,334.93	
			14261 - ADVERTISING TENDERS 014/17 & 016/17		674.60	
			24932 - PRINT SHOPALITE PANELS		510.88	
			25167 - APRIL 17 EARLY SETTLEMENT DISCOUNT		-42.54	
EF064241	30/06/2017	MARK'S RETICULATION				440.00
			5343 - IRRIGATION		275.00	
			5346 - IRRIGATION - EXT CONT		165.00	
EF064439	30/06/2017	MARYANNE & GREG ELLIOTT				92.50
			04/04-30/05/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 04/04- 30/05/17		92.50	
EF064178	30/06/2017	MASTER HOSE PTY LTD T/AS HOSE MART				1,120.54
			00464688 - PARTS ONLY		301.48	
			464777 - PARTS		13.07	
			464796 - PARTS		435.20	
			464926 - PARTS & REPAIR		106.15	
			464941 - PARTS		180.73	
			465392 - PARTS		83.91	
EF064229	30/06/2017	MATRIX PRODUCTIONS AUSTRALIA P/L				7,260.00
			32096 - SUPPLY & INSTALL OF WALLING CAE		7,260.00	
105195	2/06/2017	MATTHEW JOHN CICERELLO				3,569.50
			594 - SAND AND PAINTING OF WOOD COMBO UNIT AT TOM SIMPSON PARK NORTH		3,569.50	
EF064244	30/06/2017	MAX & CLAIRE PTY LTD				1,468.00
			SI-00058208 - VARIDESK PRO PLUS 36		734.00	
			SI-00058214 - SIT STAND VARIDESK PRO PLUS 36		734.00	
105271	22/06/2017	MAXINE HAMILTON				50.00
			JUNE 2016 - VOCAL DUET OR TRIO		50.00	
EF064242	30/06/2017	McCORKELL CONSTRUCTIONS (W.A.) PTY LTD				250,846.00
			2046.002 - PENISTONE PARK SPORTING FACILITY PROGRESS CLAIM 2	04316	250,846.00	
EF064231	30/06/2017	McGEES PROPERTY				9,464.55
			143053 - 48 CENTRAL WALK RENTAL JUNE 2017		6,989.55	
			23741 - MARKET VALUATION FEE		2,475.00	
EF064226	30/06/2017	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				9,132.51
			1357422 - PARTS & REPAIRS REDEXIM VERTIDRAIN 7521		8,600.11	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1359903 - TYNES VERTI DRAIN SOLID 18/300		532.40	
EF064236	30/06/2017	MEGA MUSIC AUSTRALIA				715.00
			W2-48911 - STUDIO MONITORS, MIC+FILTER, STANDS		715.00	
105166	2/06/2017	MEGAN M MULLETT				61.65
			BPU16/1314 - REFUND BUILDING SERVICES LEVY		61.65	
105204	9/06/2017	MELANIE DAVIES				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF063762	15/06/2017	MELANIE PRENTICE				278.50
			IKEA 26/5/17 - REIMBURSEMENT CERTIFICATE FRAMES		278.50	
105147	2/06/2017	MELANIE TOZAWA				114.00
			37421 - JUNIOR SOCCER REFUND		114.00	
EF063890	15/06/2017	MELTWATER AUSTRALIA PTY LIMITED				550.00
			IN-S155-407835 - PREMIUM SOCIAL PACKAGE		550.00	
EF064233	30/06/2017	MEMENTO CREATIVE				12,218.49
			8694 - COMMUNITY EDUCATION ITEMS FOR CITY EVENT		5,026.69	
			8695 - 250 X 21MSM3879B WRIST BRACELET BLACK		4,463.80	
			8696 - 1000 HEART CLIPS FOR JOONDALUP BIRTHDAY		2,728.00	
105146	2/06/2017	MENKA ORELLANA				171.00
			37477 - JUNIOR SOCCER REFUND		171.00	
105161	2/06/2017	MENKA ORELLANA				114.00
			37474 - JUNIOR SOCCER REFUND		114.00	
EF063888	15/06/2017	MESSAGES ON HOLD				546.00
			INV259827 - PROVISION OF PROGRAMMING 19/5-18/8/17		546.00	
EF064228	30/06/2017	METER OFFICE PRODUCTS				324.50
			76640 - A4 BLACK LEATHERGRAIN 270GSM LGBK2		324.50	
EF064235	30/06/2017	METRO HARDWARE PTY LTD				650.10
			28393 - RAPID SET - 20KG		534.60	
			28495 - 12303 LARGE CONTRACTOR POST DRIVER		115.50	
EF064184	30/06/2017	MICHAEL JOHN HARDY				148.50
			242 - LEGAL ADVICE		148.50	
105299	22/06/2017	MICHAEL NEWBOLD				200.00
			080617 - INFRINGEMENT REFUND		200.00	
EF063958	30/06/2017	MICHAEL NORMAN				2,992.81
			ALLOW-MTG-JUNE 2017 - MEETING FEE - JUNE 2017		2,613.66	
			JUNE 2017 - EXPENSE REIMBURSEMENT - JUNE 2017		379.15	
EF063769	15/06/2017	MICHAEL PAGE INTERNATIONAL				1,899.82
			163706 - TEMP STAFF W/E 2/4/2017		1,899.82	
105301	22/06/2017	MICHAEL RICHARD KOSIERADZKI				61.65
			BPU17/0507 957552 - REFUND OF BUILDING SERVICES LEVY		61.65	
105225	9/06/2017	MICHAELLE STEWART				150.00
			8032 1/6/17 - SPORTING ACHIEVEMENT GRANT		150.00	
105231	9/06/2017	MICHELLE DALTON				100.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			05089 - CAT REGISTRATION REFUND		100.00	
105221	9/06/2017	MICHELLE EVERETT				600.00
			08032 - SPORTING ACHIEVEMENT GRANT		600.00	
EF064230	30/06/2017	MIDNIGHT NEWS				61.80
			21224 - NEWSPAPERS FOR DUNCRAIG LIBRARY		61.80	
105219	9/06/2017	MIKAYLA HATTEN				400.00
			08032 - SPORTING ACHIEVEMENT GRANT		300.00	
			08032 01/06/17 - SPORTING ACHIEVEMENT GRANT		100.00	
EF063752	15/06/2017	MIKE SMITH				990.00
			MAY 2017 - REIMBURSEMENT TRAVEL EXPENSES NATIONAL SPORTS CONVENTION JULY 2017		990.00	
EF063928	19/06/2017	MINDARIE REGIONAL COUNCIL				480,924.54
			SINV-036862 - BUILDING MAINTENANCE 3/5/17		181.50	
			SINV-036895 - BUILDING MAINTENANCE 11/5/17		37.50	
			SINV-036942 - DOMESTIC WASTE 12-18/5/17		157,912.42	
			SINV-036943 - DEPOT WASTE 18/5/17		4,533.87	
			SINV-036957 - LITTER TEAM 19-25/5/17		1,951.15	
			SINV-036975 - DOMESTIC WASTE 19-25/5/17		156,787.13	
			SINV-036976 - DEPOT WASTE 19-25/5/17		13,960.99	
			SINV-036991 - LITTER TEAM 26-31/5/17		1,615.37	
			SINV-037006 - DOMESTIC WASTE 26-31/5/17		132,086.78	
			SINV-037007 - GENERAL WASTE		3,154.48	
			SINV-037013 - DISPOSAL OF MIXED GREEN WASTE		8,703.35	
EF064227	30/06/2017	MINDARIE REGIONAL COUNCIL				3,474.91
			SCR-02971 - DOMESTIC WASTE 18/4/17		-1,292.28	
			SCR-02990 - DEPOT WASTE 25/5/17		-2,442.99	
			SINV-036926 - LITTER TEAM 12-18/5/17		2,159.88	
			SINV-037040 - GENERAL WASTE		5,050.30	
105224	9/06/2017	MONICA RONGHE				150.00
			8032 1/6/17 - SPORTING ACHIEVEMENT GRANT		150.00	
EF063779	15/06/2017	MONTESSORI SCHOOL KINGSLEY INC				1,950.00
			MAY 2017 - COMMUNITY FUNDING PROGRAM ROUND 2 2016-17		1,950.00	
EF064232	30/06/2017	MUCHEA TREE FARM				247.00
			83318 - TUBE SEEDLINGS		123.50	
			83382 - TUBE SEEDLINGS		123.50	
EF063774	15/06/2017	MULLALOO BEACH COMMUNITY GROUP INC				11,845.67
			300517 - BUSHLAND FRIENDS GROUP COSTS		495.67	
			JUNE 2017 - SPECIAL PURPOSE GRANT		3,850.00	
			MAY 2017 - COMMUNITY FUNDING PROGRAM ROUND 2 SUMMER MACROINVERTEBRATE SURVEY ILUKA COASTAL		7,500.00	
EF063757	15/06/2017	MULLALOO SURF LIFESAVING CLUB (INC)				1,320.00
			KS011008 - KIDSPORT FUNDING		1,320.00	
EF064312	30/06/2017	MURDOCH TRUST & TOP SPOT TRUST RETECH RUBBER				81,242.62
			2142 - SUPPLY & INSTALL NEW EDPM PEROXIDE CURED	W010/15	13,733.50	
			2159 - ILUKA BEACH PARK		28.52	

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			2159 - ILUKA BEACH PARK	W010/15	10,940.60	
			2167 - SUPPLY & INSTALL NEW EDPM PEROXIDE CURED	W010/15	56,182.50	
			8970 - BURNSIDE PARK REPAIRS	W010/15	357.50	
EF064247	30/06/2017	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				15,814.73
			97815 - LEGAL FEES		935.27	
			97816 - LEGAL FEES		844.19	
			97916 - LEGAL FEES		1,175.54	
			97917 - LEGAL FEES		1,454.98	
			97918 - LEGAL FEES		1,610.93	
			97919 - LEGAL FEES		875.74	
			97920 - LEGAL FEES		932.49	
			97921 - LEGAL FEES		780.94	
			97922 - LEGAL FEES		779.29	
			97923 - LEGAL FEES		4,191.09	
			97924 - LEGAL FEES		2,234.27	
EF064389	30/06/2017	NANCY & SUSAN P ZUVELA T/AS WA TRACTORS				437.30
			1235557 - PARTS ONLY		420.45	
			1235659 - PARTS ONLY		16.85	
EF063964	30/06/2017	NARELLE JUNE HARRISON				92.50
			04/04-30/05/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 04/04- 30/05/17		92.50	
105273	22/06/2017	NATALIE FOURIE				1,000.00
			JUNE 2017 - COMMUNITY ART EXHIBITION 2017		1,000.00	
105220	9/06/2017	NATASHA CASSIDY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF064254	30/06/2017	NATURAL AREA MANAGEMENT & SERVICES				21,367.93
			7521 - VEHICLE MOUNTED APPLICATION (2X100 METRE	009/15	2,240.92	
			7522 - OCEAN REEF GLYPH TREATMENT	009/15	2,114.15	
			7585 - KNAPSACK PESTICIDE APPLICATION	009/15	3,218.58	
			7648 - CONSULTANCY		6,996.00	
			7652 - PLANTS FOR WINTER PLANTING		3,300.55	
			7653 - LEUCOPOGON PARVIFLORUS PROPAGATION		99.00	
			7655 - PLANTS FOR FRIENDS GROUP		648.73	
			7771 - MANAGEMENT PLAN FOR MULLALOO FORESHORE		2,750.00	
105325	30/06/2017	NAVAL ASSOCIATION OF AUSTRALIA				91.00
			BID22914 - BOOKING FEE REFUND		91.00	
EF064474	30/06/2017	NEDLANDS R.U.F.C (INC)				1,320.00
			KS007945 - KIDSPORT FUNDING		220.00	
			KS008338 - KIDSPORT FUNDING		220.00	
			KS009654 - KIDSPORT FUNDING		440.00	
			KS010069 - KIDSPORT FUNDING		440.00	
EF064255	30/06/2017	NEVERFAIL SPRINGWATER LIMITED				874.65
			352730 - BOTTLED WATER FOR COUNCIL CHAMBERS		68.15	
			352739 - BOTTLED WATER FOR ADMIN BASEMENT		30.30	
			380284 - BOTTLED WATER FOR COUNCIL CHAMBERS		53.00	
			380285 - BOTTLED WATER FOR REID PROM CARPARK		40.85	

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			380290 - BOTTLED WATER FOR CUSTOMER SERVICE		7.55	
			380291 - BOTTLED WATER FOR BUILDING APPROVALS		121.10	
			380293 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
			380294 - BOTTLED WATER FOR ADMIN BASEMENT & 12 MTH RENTAL MK00331327		115.30	
			407141 - BOTTLED WATER FOR COUNCIL CHAMBERS		90.85	
			407142 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			407147 - BOTTLED WATER FOR CUSTOMER SERVICE		15.15	
			407148 - BOTTLED WATER FOR BUILDING APPROVALS		113.55	
			407149 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
			407150 - BOTTLED WATER FOR ADMIN BASEMENT		30.30	
EF063891	15/06/2017	NICOLA MAZANDARANI				203.50
			150617 - BUS DUTIES REIMBURSEMENT		203.50	
EF063969	30/06/2017	NORTH BEACH AND DISTRICTS RUGBY LEAGUE CLUB INCORPORATED				1,320.00
			KS010913 - KIDSPORT FUNDING		880.00	
			KS011110 - KIDSPORT FUNDING		440.00	
EF064256	30/06/2017	NORTH BEACH JUNIOR FOOTBALL CLUB				500.00
			KS006371 - KIDSPORT FUNDING		220.00	
			KS008589 - KIDSPORT FUNDING		280.00	
EF063767	15/06/2017	NORTH COAST RAIDERS HOCKEY CLUB (INC)				220.00
			KS011050 - KIDSPORT FUNDING		220.00	
EF063782	15/06/2017	NORTH METRO BASKETBALL CLUB				315.00
			KS010897 - KIDSPORT FUNDING		160.00	
			KS010906 - KIDSPORT FUNDING		155.00	
EF063990	30/06/2017	NORTH METRO BASKETBALL CLUB				315.00
			KS010854 - KIDSPORT FUNDING		160.00	
			KS011138 - KIDSPORT FUNDING		155.00	
EF063834	15/06/2017	NORTH METROPOLITAN TAFE				1,547.50
			I0001620 - PROVIDE HOMELESSNESS IN AUSTRALIA		985.00	
			I0001628 - PAVILLON RESTAURANT LUNCHEON 1/6/17		562.50	
EF064251	30/06/2017	NORTHERN DISTRICTS PEST CONTROL				7,680.50
			5528 - PEST TREATMENT		386.00	
			5549 - MILLIPEDE SPRAYING AT VARIOUS COASTAL SI		1,780.00	
			5576 - PEST TREATMENT		220.00	
			5577 - PEST TREATMENT		3,388.00	
			5675 - COJ ADMIN G. FLOOR : ANTS		262.50	
			5676 - PEST TREATMENT		380.00	
			5706 - WARWICK CENTRE: PEST CONTROL		187.00	
			5707 - PERCY DOYLE - FOOTBALL /TEE BALL CLUBROO		660.00	
			5735 - PEST TREATMENT		160.00	
			5742 - PEST TREATMENT		257.00	
EF063992	30/06/2017	NORTHERN JAGUARS NETBALL CLUB				1,600.00
			KS006082 - KIDSPORT FUNDING		200.00	
			KS007342 - KIDSPORT FUNDING		200.00	
			KS007393 - KIDSPORT FUNDING		200.00	

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			KS007684 - KIDSPORT FUNDING		200.00	
			KS007701 - KIDSPORT FUNDING		200.00	
			KS008213 - KIDSPORT FUNDING		200.00	
			KS008414 - KIDSPORT FUNDING		200.00	
			KS010252 - KIDSPORT FUNDING		200.00	
EF063772	15/06/2017	NORTHERN STARS VOLLEYBALL CLUB				190.00
			KS010914 - KIDSPORT FUNDING		190.00	
EF064253	30/06/2017	NORTHSIDE NISSAN				54,424.72
			F3242 - NISSAN NAVARA 4X4 2.3 DSL AUTO DUAL CAB		54,424.72	
EF064252	30/06/2017	NVMS PTY LTD				100.10
			1000-1536-2017 - HINGED COVER FOR HAND HELD ANALYZER		100.10	
105135	2/06/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE				158.80
			270 - CATERING		158.80	
105249	16/06/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE				796.00
			271 - CATERING - THURSDAY 25TH MAY		303.00	
			272 - CATERING		378.00	
			273 - CATERING FOR LUNCH		115.00	
105329	30/06/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE				83.49
			274 - CATERING		83.49	
EF064260	30/06/2017	OCE AUSTRALIA LIMITED				87.78
			1414280 - MAINTENANCE OF OCE TSC4 SCANNER JUNE		87.78	
EF063940	30/06/2017	OCEAN RIDGE JUNIOR FOOTBALL CLUB				200.00
			KS009166 - KIDSPORT FUNDING		200.00	
EF064263	30/06/2017	OCEANIS INTERNATIONAL PTY LTD				2,805.00
			17.24 - CONSULTANCY		2,805.00	
EF063895	15/06/2017	OFFICEWORKS DIRECT				1,863.03
			607 031010 - VARIOUS ITEMS FOR WORKSPACE		142.27	
			607 109007 - GIFT VOUCHERS		200.00	
			607 519777 - PRINT 4 X A2 CRECHE POSTERS		40.00	
			607 606028 - CONSUMABLES FOR CAE		344.27	
			607 616321 - MAGNETIC LETTERS SET		18.84	
			607 627105 - STATIONERY		92.65	
			607 628590 - GIFT VOUCHERS		650.00	
			607 715849 - 15 X \$25 COLES MYER GIFT CARDS		375.00	
EF064475	30/06/2017	OFFICEWORKS DIRECT				3,786.91
			607 030462 - GIFT VOUCHERS		400.00	
			607 030661 - \$100 COLES MYER VOUCHERS X 27		2,700.00	
			607 130926 - JB THIN CANVAS 16X20IN		194.90	
			607 331897 - GIFT CARDS FOR DRIVER/CARER		160.00	
			607 526752 - STANDING ORDER FOR OFFICE SUNDRY ITEMS		272.01	
			607 804164 - PRINT 6 X A2 SH'BAM POSTERS		60.00	
105132	2/06/2017	OLIVIA BOLT				114.00
			37340 - REFUND FOR JUNIOR SOCCER CLC		114.00	
EF064262	30/06/2017	ONESTEEL DISTRIBUTION				327.00
			61384699 - PARTS ONLY 1ECW006 TORO 360 4WD - F9828		327.00	
105258	16/06/2017	OPERATION STORES PETTY CASH				287.55

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			070617 - PETTY CASH REIMBURSEMENT		287.55	
EF063836	15/06/2017	OPTIMA PRESS				861.30
			94979 - 3000 DOGS DAY OUT PROGRAMS		641.30	
			95009 - PRINT 10 X A2 TEAM SPORTS POSTERS		220.00	
EF064261	30/06/2017	OPTIMA PRESS				18,251.20
			95847 - 10 X A2 PLAT ADVENTURE POSTERS		220.00	
			95848 - 6 X A2 POSTERS - REJUVENATE		170.50	
			95849 - 2000 EVENT PROGRAMS		992.20	
			95878 - A5 LIGHT SWITCH FOAMEX SIGN		354.20	
			95879 - 4 X A0 DIRECTIONAL SIGNS		415.80	
			95880 - 1,800 PLATINUM BOOKLETS		1,688.50	
			95881 - 1,000 X A5 PROGRAMMES		1,067.00	
			95908 - JOONDALUP DINNER INVITATIONS		1,469.60	
			95909 - PRINT 15 X A2 SURVEY POSTERS		281.60	
			95910 - 6 X A2 POSTERS - ATTENDANCE HERO		170.50	
			95911 - 4 X A0 DIRECTIONAL SIGNS		415.80	
			95933 - WASTE SKIP BIN NON COMPLIANCE CARDS		1,139.60	
			95961 - 5000 X LIBRARY NOTEPADS		2,930.40	
			95968 - 200 X PROGRAMS ARTS IN FOCUS		1,257.30	
			95969 - 150 X A2 POSTERS ARTS IN FOCUS		381.70	
			95970 - 2000 X BABY RHYME BOOMARKS		397.10	
			95971 - 1,000 X DL FLYERS ARTS IN FOCUS		294.80	
			96023 - PRINT 1500 SHORT COURSES FLYERS		726.00	
			96039 - MONTHLY CONCERT PROGRAMS X 10		165.00	
			96040 - 3000 X MEMBERSHIP DL Q187833		876.70	
			96098 - SURVEY SERVICES 2PP A5 - FORM 119		214.50	
			96099 - LESSEE BUILDING AUDIT & ACTION PLAN		522.50	
			96100 - PRINTING OF 50 A2 POSTERS		862.40	
			96101 - LESSEE GREEN GUIDE - 16PP SELF COVER A4		397.10	
			96113 - 100 X A2 FOOD FOR FINES		390.50	
			96114 - 3000 X BOOKMARKS FOOD FOR FINES		449.90	
EF063943	30/06/2017	PADBURY JUNIOR BASKETBALL CLUB INC				2,330.00
			32329122010 - KIDSPORT FUNDING		180.00	
			KS007935 - KIDSPORT FUNDING		180.00	
			KS007936 - KIDSPORT FUNDING		90.00	
			KS007937 - KIDSPORT FUNDING		170.00	
			KS008281 - KIDSPORT FUNDING		180.00	
			KS008582 - KIDSPORT FUNDING		260.00	
			KS008635 - KIDSPORT FUNDING		180.00	
			KS008647 - KIDSPORT FUNDING		350.00	
			KS008737 - KIDSPORT FUNDING		180.00	
			KS008793 - KIDSPORT FUNDING		200.00	
			KS008849 - KIDSPORT FUNDING		180.00	
			KS010872 - KIDSPORT FUNDING		180.00	
EF064276	30/06/2017	PAPERBARK TECHNOLOGIES PTY LTD				1,080.00
			2895 - TREE SURVEY POYNTER PARK DUNCRAIG		1,080.00	
EF063868	15/06/2017	PARAMOUNT BUILDING CO. PTY LTD	T/AS EARTH & TURF MACHINERY			4,475.99

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			1647 - SERVICING PARTS & REPAIRS	VP74594	2,096.89	
			1648 - SERVICING PARTS & REPAIRS	VP74594	2,379.10	
EF064438	30/06/2017	PARAMOUNT BUILDING CO. PTY LTD	T/AS			7,678.12
			EARTH & TURF MACHINERY			
			1649 - SERVICING PARTS & REPAIRS	VP74594	1,753.14	
			1650 - SERVICING PARTS & REPAIRS	VP74594	2,983.28	
			1651 - SERVICING PARTS & REPAIRS	VP74594	2,941.70	
105342	30/06/2017	PARIS CEGLINSKI				100.00
			28/06/17 - FOR BEST OVERALL SACRED VOICE		100.00	
EF064271	30/06/2017	PARKER BLACK & FORREST PTY LTD				129.73
			163239 - STRAPBOLTS		129.73	
EF064221	30/06/2017	PARKER FAMILY UNIT TRUST (LA NOIR EQUESTRIAN)				528.00
			239 - PLATINUM ADVENTURE MORNING TEA AND GUIDE		528.00	
EF064480	30/06/2017	PARKING AUSTRALIA LIMITED				473.00
			861 - MEMBERSHIP RENEWAL TO 1 JULY 2018		473.00	
EF064281	30/06/2017	PARKONSULT PTY LTD				72,197.60
			PK-0486 - PARKING TERMINALS REPAIRS MAY 2017	017/15	29,345.16	
			PK-0487 - PARKING TERMINAL REPAIRS MAY 2017	017/15	6,753.64	
			PK-0492 - REMOTE COMMUNICATIONS PARKING TERMINALS JUNE 2017	017/15	6,753.64	
			PK-0493 - MAINTENANCE AND REPAIR PARKING TERMINALS JUNE 2017	017/15	29,345.16	
EF064477	30/06/2017	PARKS & LEISURE AUSTRALIA				1,428.90
			25284294 - ATTENDANCE AT NATIONAL CONFERENCE		1,428.90	
105131	2/06/2017	PAT DRAPER				111.90
			MAY 2017 - REIMBURSEMENT GOODS		111.90	
EF064373	30/06/2017	PATRINA NADINE HICKEY DRANE T/AS THE KITE CREW				333.30
			1592 - 60 KITES FOR YOUTH ACTIVITIES		333.30	
EF063897	15/06/2017	PAY-PLAN COJ SALARY PACKAGING				1,160.41
			MAY 2017 - GST ADJUSTMENT FOR MAY 2017		1,160.41	
EF063845	15/06/2017	PECKHAM FAMILY TRUST (SPORTS SURFACES)				45,995.46
			INV-0276 - HAWKER PARK PRACTICE WICKETS PROGRESS CLAIM 2		45,995.46	
EF064341	30/06/2017	PECKHAM FAMILY TRUST (SPORTS SURFACES)				1,760.00
			INV-0291 - REPAIRS TO DAMAGED TENNIS NETS.		935.00	
			INV-0311 - HAWKER PARK SOIL REMOVAL		825.00	
EF063929	19/06/2017	PEDERSENS HIRE & STRUCTURES PTY LTD				1,252.90
			45679 - LOSS/DAMAGE OF HIRED EQUIPMENT		423.50	
			45680 - LOSS OF HIRED EQUIPMENT		581.90	
			45681 - LOSS OF HIRED EQUIPMENT		286.00	
			C46080 - RE INVOICE 45680		-38.50	
EF064266	30/06/2017	PEERLESS JAL PTY LTD				322.54
			SI231620 - DEIWAS25 DE-ION WASH		322.54	
EF064479	30/06/2017	PELUSEY PHOTOGRAPHY				250.00
			INV-0240 - FACILITATE A STREET PHOTOGRAPHY WORKSHOP		250.00	

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EF064291	30/06/2017	PEOPLE SOLUTIONS AUSTRALASIA	PTY LTD			550.00
			11788 - PREPARATION OF CITY PROJECTS ACTION PLAN		550.00	
EF064285	30/06/2017	PEOPLESENSE PTY LTD				2,470.00
			321126 - CITY OF JOONDALUP WORKSHOP		1,970.00	
			323732 - CITY OF JOONDALUP - FINAL REPORT		500.00	
EF064289	30/06/2017	PERMA COMPOSITES PTY LTD				1,237.50
			72507 - PERMA TIMBER DECKING		687.50	
			72509 - PERMATIMBER DECKING CENTRAL PARK		550.00	
EF064268	30/06/2017	PERTH AUDIOVISUAL				1,413.50
			77876 - AUDIO FOR CAE		1,413.50	
EF064284	30/06/2017	PERTH ENERGY PTY LTD				117,306.88
			602622 31/05/17 - ELECTRICITY CHARGES MAY 2017		117,306.88	
EF064265	30/06/2017	PERTH EXPO HIRE				1,266.10
			12788 - COUNTERS & STOOLS FOR CAE		1,266.10	
EF064274	30/06/2017	PERTH INDUSTRIAL CENTRE PTY LTD				31.24
			12079 - PARTS ONLY		31.24	
EF064267	30/06/2017	PETER WOOD FENCING CONTRACTORS LTD				9,980.30
			ICJ 013744 - DOME TOP BOLLARDS		8,230.20	
			ICJ 013748 - CLONTARF STREET BOLLARDS		1,750.10	
EF064280	30/06/2017	PETRIS HOLDINGS PTY LTD T/AS GLASS TINTING WA				264.00
			2644 - 3M FROSTED FILM		264.00	
105136	2/06/2017	PETTY CASH COMMUNITY DEVELOPMENT				422.00
			W/E 24/05/17 - REIMBURSEMENT PETTY CASH W/E 24/05/17		422.00	
105330	30/06/2017	PETTY CASH COMMUNITY DEVELOPMENT				444.60
			W/E 22/06/17 - REIMBURSEMENT PETTY CASH W/E 22/06/17		444.60	
EF064171	30/06/2017	PG AND MJ NEWITT T/AS HBC NEWS DELIVERY				1,311.68
			9 04/06/17 - ANNUAL SUPPLY OF NEWSPARES AND MAGAZINES		193.84	
			9 07/05/17 - NEWSPAPERS/MAGAZINES W/E 07/05/17 CLC		159.37	
			9 11/06/17 - NEWSPAPERS/MAGAZINES W/E 11/06/17 CLC		190.99	
			9 14/05/17 - NEWSPAPERS/MAGAZINES W/E 14/05/17 CLC		176.74	
			9 18/06/17 - NEWSPAPERS/MAGAZINES W/E 18/06/17 CLC		188.44	
			9 21/05/17 - NEWSPAPERS/MAGAZINES W/E 21/05/17 CLC		196.80	
			9 28/05/17 - NEWSPAPERS/MAGAZINES W/E 28/05/17 CLC		205.50	
EF064269	30/06/2017	PHASE 1 AUDIO				2,461.80
			P7931 - RENTAL OF AUDIO EQUIPMENT		2,461.80	
EF063965	30/06/2017	PHILIPPA ANN TAYLOR				2,613.66
			ALLOW-MTG-JUNE 2017 - MEETING FEE - JUNE 2017		2,613.66	
EF063996	30/06/2017	PHOENIX BASKETBALL CLUB INC				160.00
			KS010976 - KIDSPORT FUNDING		160.00	
EF063985	30/06/2017	PHOENIX CALISTHENICS CLUB INC				200.00
			KS007094 - KIDSPORT FUNDING		200.00	

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EF063835	15/06/2017	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &	& N 117796 - MILK SUPPLY			94.15
					94.15	
EF064257	30/06/2017	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &	& N 122628 - WOC MILK SUPPLY 122896 - MILK SUPPLY 123164 - WOC MILK SUPPLY 123435 - WOC MILK SUPPLY			753.20
					188.30	
					188.30	
					188.30	
					188.30	
EF064270	30/06/2017	PITNEY BOWES AUSTRALIA PTY	IN193338 - MI PRO MATS NODELOCKED STANDARD 1 YEAR 11/7/17-10/7/18			5,882.80
					5,882.80	
EF064290	30/06/2017	PLAYMASTER PTY LTD	INV-0058 - PLAY EQUIPMENT			33,000.00
					33,000.00	
105319	30/06/2017	PLUNKETT HOMES	HO17/0049 959215 - VERGE APPLICATION REFUND			120.00
					120.00	
EF063837	15/06/2017	POWERVAC PTY LTD	135348 - SERVICE OF 2 HIGH PRESSURE HOSES CLC			367.50
					367.50	
105324	30/06/2017	PRAPTI MEHTA	200617 - PLATINUM ADVENTURE INDIAN COOKING			570.00
					570.00	
105197	9/06/2017	PRIME MOVERS	BID21426 - REFUND OF BOOKING FEES BID21429 - REFUND OF BOOKING FEES BID21431 - REFUND OF BOOKING FEES BID21724 - REFUND OF BOOKING FEES			3,661.18
					1,301.87	
					1,101.03	
					576.73	
					681.55	
EF064283	30/06/2017	PRINT AND DESIGN ONLINE PTY LTD MEDIA ENGINE	T/AS 13278 - RETAINER 13279 - SUPPLY PROMOTIONS POP UP FOR WEBSITE			3,335.00
					660.00	
					2,675.00	
EF063827	15/06/2017	PROGRAMMED INTEGRATED WORK LIMITED	FORCE 2288042 - CASUAL STAFF TO ASSIST LITTER COLLECTION 2288234 - CASUAL STAFF TO ASSIST LITTER COLLECTION 2291792 - CASUAL STAFF TO ASSIST LITTER COLLECTION 2294464 - CASUAL STAFF TO ASSIST LITTER COLLECTION 2294607 - CASUAL STAFF TO ASSIST LITTER COLLECTION 2299544 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 23/04/17 2299620 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 23/04/17 2303873 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 30/04/17 2324291 - CASUAL STAFF TO ASSIST LITTER COLLECTION			20,387.09
					3,172.63	
					4,652.01	
					2,695.28	
					1,316.70	
					1,322.15	
					2,252.01	
					1,465.20	
					1,761.28	
					1,749.83	
EF064187	30/06/2017	PROGRAMMED INTEGRATED WORK LIMITED	FORCE 2309921 - CASUAL STAFF TO ASSIST LITTER COLLECTION 2315502 - CASUAL STAFF TO ASSIST LITTER COLLECTION 2319672 - CASUAL STAFF TO ASSIST LITTER COLLECTION			10,417.66
					1,762.09	
					2,273.60	
					2,009.24	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2328398 - CASUAL STAFF TO ASSIST LITTER COLLECTION		1,777.05	
			2331623 - 360L BIN TRIAL DATA COLLECTION		237.60	
			2334121 - CASUAL STAFF TO ASSIST LITTER COLLECTION		2,358.08	
EF064277	30/06/2017	PROLUDIC PTY LTD				8,020.05
			16707 - PLAY EQUIPMENT		8,020.05	
EF063760	15/06/2017	PROPERTY COUNCIL OF AUSTRALIA				99.00
			347239 - WA DIVISION BREAKFAST 21/7/17		99.00	
EF063838	15/06/2017	PROTECTION 1 PTY LTD				286.00
			637557 - TECHNICIAN JOON ADMIN	014/12	286.00	
EF064273	30/06/2017	PROTECTION 1 PTY LTD				7,660.00
			637657 - GUARD RESPONSES FOR WEEK 8 - 14 MAY 2017	014/12	1,155.00	
			637676 - ARES SOFTWARE ADMINISTRATION SYSTEM	014/12	143.00	
			637681 - GUARD RESPONSES FOR WEEK 15 - 21 MAY 201	014/12	1,575.00	
			637693 - CUSTOMER SERVICE DOOR REPAIRS	014/12	220.00	
			637716 - SHEPHERDS BUSH STATIC GUARD		1,270.50	
			637717 - GUARD RESPONSES FOR WEEK 22 - 28 MAY	014/12	1,260.00	
			637757 - ADMIN BUILDING REPAIRS	014/12	346.50	
			637758 - WHITFORDS LIBRARY REPAIRS	014/12	110.00	
			637768 - DUNCRAIG LIBRARY REPAIRS	014/12	110.00	
			637788 - GUARD RESPONSES - WEEK OF 5 TO 11 JUNE	014/12	1,470.00	
EF064111	30/06/2017	PRW CONTRACTING PTY LTD T/AS CLAREMONT ASPHALT & PAVING				32,037.50
			IV00000000679 - LANDSCAPE MTCE SHEPHERDS BUSH BMX TRACK		23,237.50	
			IV00000000684 - LANDSCAPE MTCE SHEPHERDS BUSH BMX TRACK		8,800.00	
EF064272	30/06/2017	PUBLIC TRANSPORT AUTHORITY OF WA				21,929.37
			1504 - BUS SHELTERS - EXT CONT		6,094.00	
			15071780 - SHARE RUNNING COSTS CAT BUS		15,835.37	
EF064079	30/06/2017	PUSHLOOP DISTRIBUTIONS PTY LTD (BLACKROLL AUSTRALIA)				779.00
			INV-1196 - 1 X BLACKROLL COURSE		350.00	
			INV-1288 - 10 X BLACKROLL ROLLERS + WORKSHOP		429.00	
105267	22/06/2017	QIAN TAN				50.00
			JUNE 2017 - PIANOFORTE DUET		50.00	
EF063930	19/06/2017	QUALITY TRAFFIC MANAGEMENT PTY LTD				30,385.21
			22308 - TRAFFIC MANAGEMENT FOR FESTIVAL		30,385.21	
EF064295	30/06/2017	QUAYCLEAN AUSTRALIA PTY LTD				45,079.08
			INV-24075 - CLEANER (MONDAY TO FRIDAY)	007/15	520.37	
			INV-24076 - CLEANER (SATURDAY)		11.77	
			INV-24076 - CLEANER (SATURDAY)	007/15	185.88	
			INV-24077 - CLEANER (SUNDAY)		20.56	
			INV-24077 - CLEANER (SUNDAY)	007/15	470.27	
			INV-24078 - CLEANER (MONDAY TO FRIDAY)	007/15	37.17	
			INV-24079 - CLEANER (MONDAY TO FRIDAY)	007/15	74.34	
			INV-24080 - CLEANER (SATURDAY)		3.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-24080 - CLEANER (SATURDAY)	007/15	118.28	
			INV-24081 - CLEANER (MONDAY TO FRIDAY)	007/15	74.34	
			INV-24186 - GENERAL CLEANING MAINTENANCE MAY 2017	007/15	42,212.00	
			INV-24246 - ADDITIONAL CLEAN AS REQUESTED BY RECREAT		19.69	
			INV-24246 - ADDITIONAL CLEAN AS REQUESTED BY RECREAT	007/15	401.00	
			INV-24247 - SATURDAY 20/05/17 CLEAN FOR CURRAMBINE C	007/15	78.85	
			INV-24248 - SUNDAY 21/05/17 CLEAN FOR DUNCRAIG HALL		5.71	
			INV-24248 - SUNDAY 21/05/17 CLEAN FOR DUNCRAIG HALL	007/15	90.11	
			INV-24477 - CARPET & SOFT FURNISHINGS SHAMPOO	007/15	118.80	
			INV-24478 - CLEANER (MONDAY TO FRIDAY)		24.41	
			INV-24478 - CLEANER (MONDAY TO FRIDAY)	007/15	385.22	
			INV-24479 - CLEANER (MONDAY TO FRIDAY)		3.53	
			INV-24479 - CLEANER (MONDAY TO FRIDAY)	007/15	223.03	
EF063995	30/06/2017	QUINNS DISTRICTS JUNIOR FOOTBALL CLUB				200.00
			KS010849 - KIDSPORT FUNDING		200.00	
EF063781	15/06/2017	QUINNS FC				660.00
			KS008054 - KIDSPORT FUNDING		660.00	
EF064331	30/06/2017	R CLEMENTS & JF FUHRMANN T/AS THEATRE ORGAN	STIRLING			577.50
			040617 - PLATINUM ADVENTURE TICKETS AT STOP EVENT		577.50	
EF064484	30/06/2017	RACHEL LAUREE LINDSAY T/AS RACHEL CREATIVE	CHEL ELLE			13,503.16
			513 - DOGS DAY OUT FOR 2/1-15/1/17		788.88	
			514 - DOGS DAY OUT FOR 16-29/1/17		1,800.75	
			518 - DOGS DAY OUT FOR 13/2-26/2/17		3,061.28	
			519 - DOGS DAY OUT FOR 27/2-12/3/17		1,680.70	
			520 - DOGS DAY OUT FOR 13-26/3/17		5,382.65	
			521 - DOGS DAY OUT FOR 27/3-9/4/17		788.90	
EF064300	30/06/2017	RADLINK PTY LTD				1,152.79
			5004648 - RADIOS FOR EISTEDDFOD		240.67	
			5004755 - RADIOS FOR EISTEDDFOD		198.00	
			5004764 - MISSING RENTAL EQUIPMENT		615.12	
			5004779 - RADIOS FOR EISTEDDFOD		99.00	
EF063850	15/06/2017	RANDSTAD PTY LTD				2,354.08
			RA2523260C - REFER TO INVOICE NUMBER RA2513085		-1,582.56	
			RA2536276 - LABOUR HIRE W/E 2/4/17		2,383.86	
			RA2543743 - LABOUR HIRE W/E 12/4/17		1,552.78	
EF064382	30/06/2017	RANDSTAD PTY LTD				3,813.47
			RA2580581 - LABOUR HIRE W/E 14/5/17		1,733.39	
			RA2588497 - LABOUR HIRE W/E 21/5/17		1,733.39	
			RA2597039 - LABOUR HIRE W/E 28/5/17		346.69	
105254	16/06/2017	RBM DRILLING				44,675.40
			855 - CABLE TOOL METHOD I.D CASING 250MM DRILL MACDONALD PARK	027/15	44,675.40	
EF063793	15/06/2017	REBECCA ARNEILL				72.00
			37260 - REFUND FOR NETBALL TUESDAY PM SUMMER 16/ 17		72.00	
EF063841	15/06/2017	RED RHINO MARKETING AND EVENTS				3,300.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			60862 - BUSINESS FORUM PRODUCTION - APRIL 2017		3,300.00	
EF064301	30/06/2017	RED RHINO MARKETING AND EVENTS				7,540.50
			60871 - SPONSORSHIP AND STRATEGIC MARKETING		3,168.00	
			60873 - SPONSORSHIP AND STRATEGIC MARKETING		1,408.00	
			60874 - MARKETING TEMPORARY COVER 1/6-9/6/17		2,964.50	
EF064302	30/06/2017	REDMAN SOLUTIONS PTY LTD				1,981.97
			INV-200804468 - TRAPEZE RENEWAL 30/5/17-29/5/18		1,981.97	
EF064314	30/06/2017	REECE PTY LTD				1,319.10
			228611852 - IRRIGATION FUSION MATERIALS		905.24	
			228612099 - CENTRAL PARK POLY FUSION FITTINGS		392.72	
			228612106 - CENTRAL PARK POLY FUSION FITTINGS		21.14	
EF064313	30/06/2017	REMOTE CIVILS AUSTRALIA PTY LTD				60,661.96
			1230 - WALSH LOOP PROGRESS CLAIM		32,334.47	
			1299 - BRICK PAVING - EXT CONT		28,327.49	
105234	9/06/2017	RENE VENOUTSOS				30.00
			8310 1/6/17 - DOG REGISTRATION REFUND		30.00	
105288	22/06/2017	RHYTHMOS CHOIR				500.00
			JUNE 2017 - BEST CHOIR		500.00	
EF064180	30/06/2017	RICHARD HARRISON				2,100.00
			37 30/05/17 - MCDONALD PARK PADBURY REMOVAL OF BEES		150.00	
			38 30/05/17 - PENISTONE PARK GREENWOOD REMOVE 2 BEE HIVES		300.00	
			39 - HAWKER PARK WARWICK RREMOVE BEE HIVE		150.00	
			40 - LEGANA PARK KINGSLEY REMOVAL OF BEES		150.00	
			41 - ELLERSDALE PARK WARWICK REMOVE BEE HIVE		150.00	
			42 - KELVIN PARK DUNCRAIG REMOVAL OF BEES		150.00	
			43 07/06/17 - DALTON CRES KINGSLEY REMOVAL OF BEE HIVE		150.00	
			44 - REMOVE BEEHIVE IN CUBBY KALLAROO PARK		300.00	
			45 - FERAL BEE REMOVAL AT PERWINKLE PARK		300.00	
			46 - REMOVAL OF BEE HIVE HAWKER PARK WARWICK		150.00	
			47 - REMOVAL OF BEES BARQUE PLC KALLAROO		150.00	
EF064303	30/06/2017	RICHGRO GARDEN PRODUCTS				5,440.00
			309301 - EARTHWORKS - EXT MAT		4,950.00	
			311644 - LANDSCAPE MIX		490.00	
EF064309	30/06/2017	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			517.00
			10567 - PARTS & REPAIR UNIT 96028		517.00	
EF064315	30/06/2017	RICKY JOHN ARNOLD T/AS RICKY ARNOLD & ASSOCIATES				280.00
			10/06/17 - JUDGING PANEL HONORARIUM		280.00	
EF063900	15/06/2017	RIDING FOR THE DISABLED OF WESTERN AUSTRALIA - CAPRICORN GROUP				1,320.00
			KS010685 - KIDSPORT		1,320.00	

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EF064306	30/06/2017	ROADS 2000 PTY LTD				129,118.50
			17336 - SORRENTO CAR PARK WORKS		17,835.76	
			17337 - SORRENTO CAR PARK WORKS		3,683.79	
			18060 - WARBURTON AVENUE WORKS		48,756.95	
			18061 - GIBSON AVE WORKS		44,940.01	
			18062 - BEAUMARIS BOULEVARD WORKS		31,852.04	
			18112 - WARBURTON AVENUE WORKS		3,569.50	
			CR17336 - SORRENTO CAR PARK WORKS		-17,835.76	
			CR17337 - SORRENTO CAR PARK WORKS		-3,683.79	
EF063771	15/06/2017	ROB DICKASON				150.00
			MAY 2017 - VOUCHERS		150.00	
EF064403	30/06/2017	ROBIN VIRGO WILLIAMS				180.00
			531 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		90.00	
			534 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		90.00	
EF064304	30/06/2017	ROBOWASH PTY LTD				550.00
			R070211 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
105145	2/06/2017	ROBYN LUU				224.10
			37225 - REFUND FOR JNR SOCCER CLC		224.10	
EF064308	30/06/2017	ROMEX AUSTRALIA PTY LTD				914.75
			201706412 - REID PROM TRANSACTIONS MAY 2017		577.76	
			201706422 - REID PROM CARPARK EFT TRANSACTIONS		336.99	
105323	30/06/2017	ROSLYN BLACKBURN				583.33
			200617 - SALE OF ARTWORK AT CAE		583.33	
EF064311	30/06/2017	ROSMECH SALES & SERVICE PTY LTD				944.37
			85620 - SCHEDULED SERVICING		944.37	
105200	9/06/2017	ROTARY CLUB OF HILLARYS				5,000.00
			JUNE 2017 - COMMUNITY FUNDING PROGRAM GRANT ROUND TWO 2016-2017		5,000.00	
EF064483	30/06/2017	ROY DAVIS				425.50
			28/03-08/06/17 - COMMUNITY TRANSPORT 28/03-08/06/17		370.00	
			JUNE 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		55.50	
EF063840	15/06/2017	ROYAL BUSINESS PRODUCTS				260.70
			8211 - ACER B226WLR 22" MONITOR		260.70	
EF064299	30/06/2017	ROYAL BUSINESS PRODUCTS				2,675.54
			8219 - BROTHER TN-346BK		407.28	
			8220 - TARGUS 4 PORT USB 3.0 HUB (ACH124US)		234.85	
			8221 - BROTHER MFC9330CDW		446.16	
			8223 - MEDIA CONVERTER SM 20KM		613.36	
			8224 - BROTHER TN-346C CYAN		973.89	
EF064296	30/06/2017	ROYAL LIFE SAVING SOCIETY WA				750.00
			78896 - TRAINING SESSIONS FIRST AID/LIFEGUARD		750.00	
EF064179	30/06/2017	ROZ HART				150.00
			24/05/17 - STAFF WORLD ENVIRONMENT DAY 2017 EVENT 02/06/17		150.00	
EF064305	30/06/2017	RPS AUSTRALIA EAST PTY LTD				14,338.50
			SI0138878 - CONSULTANCY ECONOMIC DEVELOPMENT PLAN		14,338.50	

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EF064278	30/06/2017	RUGBY UNION FOOTBALL CLUB OF BAYSWATER INC	PERTH			200.00
			KS004776 - KIDSPORT FUNDING		200.00	
EF063873	15/06/2017	RUSSEL FISHWICK				750.42
			01/05-31/05/17 - EXPENSE REIMBURSEMENT 01/05-31/05/17		750.42	
EF064446	30/06/2017	RUSSEL FISHWICK				4,464.99
			ALLOW-DM-JUNE 2017 - DEPUTY MAYOR ALLOWANCE JUNE 17		1,851.33	
			ALLOW-MTG-JUNE 17 - MEETING FEE JUNE 17		2,613.66	
EF064248	30/06/2017	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			1,144.00
			366 - ADOPT A COASTLINE TRANSPORT		572.00	
			400 - BUS HIRE FOR ADOPT A COASTLINE/BUSHLAND		572.00	
105213	9/06/2017	RYAN JEANS				150.00
			08032 01/06/17 - SPORTING ACHIEVEMENT GRANT		150.00	
EF063904	15/06/2017	S & C LINEMARKING				2,546.39
			807 - JOONDALUP LIBRARY & ARAWA PL		229.57	
			810 - PERCY DOYLE & WORKS DEPOT		1,218.80	
			813 - KERB PAINTED HOUSE NUMBERS - 11 TO 30		246.40	
			815 - WARWICK HOCKEY FACILITY		290.40	
			816 - MARRI RD DUNCRAIG		145.20	
			817 - OLEARY RD PADBURY		196.02	
			823 - NUMERALS/LETTERING (1.2M HIGH)		220.00	
EF064490	30/06/2017	S & C LINEMARKING				802.34
			819 - UNBROKEN LINE (100MM WIDE - WHITE)		549.34	
			824 - KERB PAINTED HOUSE NUMBERS FAWCETT WAY		46.20	
			825 - KINROSS DVE		206.80	
EF064335	30/06/2017	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			54,969.20
			131220 - DELL P2418HT TOUCHSCREEN MONITOR		1,839.20	
			131410 - DELL LATITUDE 7370 (N006L7370H14AU)		53,130.00	
EF064318	30/06/2017	S A S LOCKSMITHS				2,191.20
			103531 - PADLOCK STD BRASS		2,191.20	
EF064339	30/06/2017	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,760.00
			IV00000000082 - PROVISION OF HIP HOP DANCE CLASSES		1,760.00	
EF064323	30/06/2017	SAI GLOBAL LTD				234.62
			SAIG1IS-699949 - ISO 20400-2017 SUSTAINABLE PROCUREMENT		234.62	
EF064288	30/06/2017	SALLY KATHLEEN PHIPPS				2,982.58
			1703 - HEAD IN THE CLOUDS INSTALLATION		2,982.58	
105144	2/06/2017	SAM GRANLAND				57.00
			37520 - REFUND FOR JNR SOCCER CLC		57.00	
105236	9/06/2017	SAMANTHA BIZZELL				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF064316	30/06/2017	SANAX				602.89
			INV129489 - MEDICAL SUPPLIES FOR IMMUNISATION SERVIC		602.89	
EF064325	30/06/2017	SANCREST HOLDINGS PTY LTD T/AS MAKENE DRIVING SCHOOL	RAY			1,400.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			16202 - DRIVING LESSONS AND TEST		1,400.00	
EF064497	30/06/2017	SANDRA VRANJES				166.50
			APRIL/MAY 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		166.50	
EF064399	30/06/2017	SANDRA WALKER				180.00
			CJ/0517 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		180.00	
105279	22/06/2017	SARAH JACKSON				100.00
			JUNE 2017 - VOCAL SOLO SACRED		100.00	
EF063820	15/06/2017	SCANDINAVIAN INVESTMENTS PTY G.C. SALES (W.A.)	LTD T/AS			22,206.67
			10273C - INV 10273 PAID TWICE IN ERROR		-7,810.00	
			10331C - INV 10331 PAID TWICE IN ERROR		-9,762.50	
			10648 - MGB PIN LID HINGE (TRIDENT STYLE)		572.00	
			10725 - 240L BIN COMPLETE	W30468	39,207.17	
EF064165	30/06/2017	SCANDINAVIAN INVESTMENTS PTY G.C. SALES (W.A.)	LTD T/AS			7,364.50
			10684 - 240 LITRE ANTI VANDAL BINS WITH PLAS LID		4,114.00	
			10704 - TRI KEYS		363.00	
			10753 - DARK GREEN BINS		2,887.50	
EF064320	30/06/2017	SCHINDLER LIFTS AUSTRALIA LTD				3,052.50
			4678606390 - LIFT SERVICES JOON ADMIN 1/7-30/9/17		3,052.50	
EF064319	30/06/2017	SCOTT PRINT				3,080.00
			109010 - 7000 LIBRARY HOURS Q283355		3,080.00	
105133	2/06/2017	SEAMUS McCABE				114.00
			37461 - JUNIOR SOCCER REFUND		114.00	
EF063844	15/06/2017	SEAPORT NOMINEES PTY LTD T/AS	DISCUS			308.00
			DIGITAL PRINT			
			194746 - CLC CIRCLES PRINTED AND DELIVERED		308.00	
EF064491	30/06/2017	SECUREPAY PTY LTD				1,908.01
			446850 - WEB/IVR PAYMENTS MAY 2017		258.01	
			449078 - WEB & IVR PHONE PAYMENTS ANNUAL FEE		1,650.00	
EF064340	30/06/2017	SEEDSIGN STUDIO FAMILY TRUST				2,200.00
			INV-0045 - LANDSCAPE DESIGN SERVICES		2,200.00	
105284	22/06/2017	SHAKIRA TRAN				100.00
			JUNE 2017 - POPULAR MODERN PIONOFORTE SOLO		100.00	
105275	22/06/2017	SHARIN ATTAMIMI				100.00
			JUNE 2017 - VOCAL SOLO POPULAR		100.00	
105151	2/06/2017	SHARON GARNAUT				171.00
			37517 - REFUND FOR JNR SOCCER CLC		171.00	
EF063842	15/06/2017	SHENTON ENTERPRISES PTY LTD				1,848.55
			153109 - WAVE 300 REPAIRS		1,848.55	
105272	22/06/2017	SHERIDAN ELPHICK				2,000.00
			JUNE 17 - COMMUNITY ART EXHIBITION 2017		500.00	
			JUNE 2017 - COMMUNITY ART EXHIBITION 2017		1,500.00	
EF064317	30/06/2017	SHERIDAN'S FOR BADGES				1,799.33
			71820 - PLAQUE		791.18	
			71881 - PLAQUE FOR POPP TABLE		529.10	
			71899 - LASER ETCHED STAINLESS STEEL PLAQUE		479.05	

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EF064338	30/06/2017	SHOBUKAN PTY LTD T/AS SHOBUKAN MARTIAL ARTS				220.00
			KS011111 - KIDSPORT FUNDING		220.00	
105270	22/06/2017	SHUAN HERN LEE				1,500.00
			21/06/17 - CHRISTOPHER LATHAM AWARD		500.00	
			JUNE 2017 - ARTS IN FOCUS		1,000.00	
105297	22/06/2017	SHUAN HERN LEE				200.00
			20/06/17 - POPULAR SOLO SONATINA OR SONATA		100.00	
			JUNE 17 - VOCAL SOLO CLASSICAL		100.00	
EF064337	30/06/2017	SIGMA COMPANIES GROUP PTY LTD				3,902.89
			102170/01 - SUPPLY OF MINOR CHEMICALS		1,635.28	
			102468/01 - SUPPLY OF MINOR CHEMICALS		2,132.27	
			102763/01 - SUPPLY OF MINOR CHEMICALS		443.34	
			377189 - 8 X POLY DRUMS CLC		-123.20	
			377856 - DRUM POLY		-184.80	
EF064321	30/06/2017	SIGN A RAMA JOONDALUP				13,172.50
			JN 25774 - SIGNS NEW LAYERS NHP Q-JN25774		1,320.00	
			JN24387 - COJ OFFICE REBRANDING		11,715.00	
			JN26165 - 1 X PULL-UP BANNER RE-SKIN		137.50	
EF064334	30/06/2017	SIGN ON GROUP PTY LTD T/AS SIGN-MASTERS				1,650.00
			J110767 - MANUFACTURING DIGITAL PRINTS		1,650.00	
EF064193	30/06/2017	SIMON CHRISTOPHER CHERRIMAN (ORNITHOLOGY)	(INSIGHT			605.00
			70617 - CAPTURE NATURE PHOTOGRAPHY EVENT		605.00	
105156	2/06/2017	SIMON GROGAN				57.00
			38126 - REFUND FOR JUNIOR SOCCER CLC		57.00	
EF063903	15/06/2017	SISTER SUPA IGA				1,204.71
			02/9470 - EM DINNER CATERING		84.46	
			3/0217 - CLC CATERING ITEMS		345.00	
			3/1597 - SERVIETTES, PLATES, CUTLERY AND VARIOUS		69.92	
			7/0559 - PURCHASE OF FOOD FOR RANGERS ASSN MEET		206.12	
			7/3719 - PURCHASE OF VARIOUS FOOD ITEMS FOR CITY		154.21	
			7/7067 - PLATTERS OF FOOD AS ORDERED		345.00	
EF064489	30/06/2017	SISTER SUPA IGA				1,257.22
			10/0945 - FOOD & DRINKS FOR OPENING NIGHT		164.99	
			10/0950 - FOOD & DRINKS FOR OPENING NIGHT		49.98	
			2/1339 - FLOWERS FOR CAE DESKS		75.94	
			2/9394 - FOOD ITEMS FOR CITIZENSHIP CEREMONIES		236.59	
			3/2035 - CATERING FOR EISTEDDFOD		61.45	
			3/2609 - YOUTH PROGRAM ACTIVITIES		50.37	
			7/4493 - CAE		29.77	
			7/7275 - PROVIDE ONE PLATTER - CLASSIC ANTIPASTO		55.00	
			8/6083 - PURCHASE OF FOOD FOR PATROL MEETING		108.89	
			9/9246 - FOOD & DRINKS FOR OPENING NIGHT		424.24	
EF063846	15/06/2017	SJ MCKEE MAINTENANCE PTY LTD				3,915.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1 - REPLACE BROKEN PAVERS BINNACLE ROAD		800.00	
			2 - REPLACE DUSTBIN CENTRAL WALK		200.00	
			4 - REMOVE OLD PIAZZA BIN SURROUNDS		1,155.00	
			5 - REMOVE OLD PIAZZA BIN SURROUNDS		840.00	
			6 - BEACHSIDE DR & FORTESUE LOOP		560.00	
			7 - REFURBISHED BIN WAR MEMORIAL GRAND BLVD		360.00	
105208	9/06/2017	SLAJANA BENNIE				150.00
			08032 01/06/17 - SPORTING ACHIEVEMENT GRANT		150.00	
EF064326	30/06/2017	SMART URBAN PTY LTD				9,020.00
			2095 - BOLLARD LOCK SOCKET		9,020.00	
EF063758	15/06/2017	SORRENTO BOWLING CLUB				9,763.50
			RCTI 30/05/17 - 2016/2017 SPORTS DEVELOPMENT PROGRAM ROUND 1 GRANT		9,763.50	
EF063764	15/06/2017	SORRENTO FOOTBALL CLUB				421.91
			40/17 - PERCY DOYLE ELECTRICITY LIGHTING		421.91	
EF063955	30/06/2017	SORRENTO FOOTBALL CLUB				660.00
			KS009910 - KIDSPORT FUNDING		440.00	
			KS010796 - KIDSPORT FUNDING		220.00	
EF063784	15/06/2017	SORRENTO NETBALL CLUB				190.00
			KS010549 - KIDSPORT		190.00	
EF063957	30/06/2017	SORRENTO/DUNCRAIG JUNIOR FOOTBALL CLUB				2,320.00
			KS011091 - KIDSPORT FUNDING		2,050.00	
			KS011203 - KIDSPORT FUNDING		270.00	
EF064322	30/06/2017	SPORTS TURF TECHNOLOGY PTY LTD				24,839.10
			INV-1900 - VARIOUS LOCATIONS SOIL DATA LOGGING		4,247.10	
			INV-1901 - INSTALLATION OF MOISTURE PROBES		10,296.00	
			INV-1916 - SUPPLY & INSTALL SOIL MOISTURE PROBES		10,296.00	
EF064328	30/06/2017	SPOTLESS FACILITY SERVICES PTY LTD				141.85
			691627 - WOC CLOTH HAND TOWELS		141.85	
105285	22/06/2017	ST MARK'S ACS SECONDARY CHOIR				1,500.00
			JUNE 2017 - MAYOR'S CUP BEST SCHOOL CHOIR		1,500.00	
EF063946	30/06/2017	STAGECRAFT PTY LTD				214.50
			10732 - 5KG WEIGHT BAGS		214.50	
EF063843	15/06/2017	STAPLES AUSTRALIA PTY LIMITED				598.35
			9020489657 - STATIONERY ETC		95.08	
			9020540946 - RE INV 9020455811		-114.94	
			9020814988 - RE INV 9020430108		-65.82	
			9020815020 - WOC CLEANING SUPPLIES		165.00	
			9020936838 - NORTHFORK DISHWASHING LIQUID GECA CERTIF		220.18	
			9020948261 - STATIONERY		196.33	
			9020965436 - STATIONERY		102.52	
EF064329	30/06/2017	STAPLES AUSTRALIA PTY LIMITED				47,223.45
			9020362157 - STATIONERY		212.11	
			9021039277 - REFER TO INVOICE 9020889472		-29.96	
			9021057473 - STATIONERY		195.01	

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			9021083581 - SOFT DRINKS, JUICE & WATER		646.15	
			9021097513 - SCHWEPPES LEMON LIME 300ML BOTTLES CARTO		123.55	
			9021099774 - REFER TO INVOICE 9020792535		-601.92	
			9021118179 - ADMIN PAPER SUPPLIES		762.74	
			9021149999 - CARL 700520 MORI CLIP 2-30 PAGES SILVER		49.35	
			9021150804 - STATIONERY ETC		935.02	
			9021150885 - SCHWEPPES SODA WATER 300ML BOTTLE CARTON		40.88	
			9021150918 - STATIONERY		165.19	
			9021163798 - STATIONERY		9.17	
			9021182278 - STATIONERY		211.97	
			9021184777 - STATIONERY ETC		102.75	
			9021187010 - STATIONERY		657.12	
			9021230497 - STATIONERY		115.71	
			9021230671 - STATIONERY		99.28	
			9021231100 - STATIONERY ETC		121.77	
			9021231220 - STATIONERY		58.74	
			9021232225 - STATIONERY		21.45	
			9021238902 - STATIONERY		0.37	
			9021240047 - RE INV 9020948261		-9.99	
			9021240485 - STATIONERY ETC		64.74	
			9021243566 - STATIONERY		170.94	
			9021245187 - STATIONERY		122.43	
			9021245368 - STATIONERY ETC		1,518.84	
			9021245673 - STATIONERY		479.15	
			9021245878 - STATIONERY ETC		1,711.70	
			9021246109 - STATIONERY ETC		80.26	
			9021249884 - STATIONERY		48.62	
			9021252705 - STATIONERY ETC		-95.08	
			9021253941 - RE INV 9020948261		-44.72	
			9021267393 - STATIONERY		23.47	
			9021268965 - STATIONERY ETC		163.96	
			9021271266 - STATIONERY		141.57	
			9021273204 - NESTLE MILO SACHETS 20G CARTON 100		507.58	
			9021273386 - STATIONERY		232.33	
			9021273410 - STATIONERY		114.14	
			9021275166 - STATIONERY		526.35	
			9021279860 - STATIONERY		20.97	
			9021281071 - STATIONERY		42.47	
			9021282828 - TOILETRY SUPPLIES COJ ADMIN		546.04	
			9021285261 - STATIONERY		258.26	
			9021285358 - STATIONERY		91.47	
			9021285760 - DURABLE DISPLAY SYSTEM TABLE 10 COMPLETE		339.77	
			9021296209 - STATIONERY		149.35	
			9021296340 - CHUX 09305B SUPERWIPES HEAVY DUTY BLUE 3		137.94	
			9021303361 - 18876393 - PEERLESS ACCENT MUSK DISINFEC		191.42	
			9021303632 - STATIONERY		744.94	
			9021309085 - STATIONERY ETC		89.01	
			9021309717 - STATIONERY		38.50	
			9021309865 - STATIONERY ETC		173.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9021310011 - STATIONERY		40.44	
			9021310026 - STATIONERY ETC		176.57	
			9021310246 - STATIONERY		251.79	
			9021318837 - STATIONERY ETC		179.67	
			9021326393 - ACTIV SHIFT H/D DEGREASER		-59.47	
			9021327945 - MARBIG 37300 A4 5 TAB MANILLA DIVIDER WH		4.62	
			9021330863 - STATIONERY		42.15	
			9021331061 - STATIONERY ETC		47.19	
			9021335385 - STATIONERY		55.87	
			9021347679 - NERO USB 10CM MINI FAN BLACK		115.56	
			9021375469 - SUNBEAM TOASTER QUANTUM 4 SLICE WHITE		54.57	
			9021380081 - STATIONERY		428.61	
			9021391695 - REFLEX ULTRA WHITE CARBON NEUTRAL A4 COP		197.07	
			9021391780 - TORK 2170336 EXTRA SOFT CONVENTIONAL TOI		602.36	
			9021392923 - SQL SERVER 2016 LICENCES X 4 SHAREPOINT		22,758.30	
			9021395661 - STAPLES CARBON NEUTRAL 20% RECYCLED A4 C		117.98	
			9021395672 - STATIONERY		48.44	
			9021397218 - STATIONERY ETC		592.68	
			9021398510 - STATIONERY ETC		1,685.53	
			9021402710 - STATIONERY		22.48	
			9021402777 - STATIONERY ETC		9.43	
			9021402863 - KLIK DUAL PORT USB 15W CAR CHARGER		57.42	
			9021402867 - STATIONERY ETC		128.56	
			9021406029 - STATIONERY		213.62	
			9021409746 - STATIONERY		437.45	
			9021414545 - STATIONERY ETC		156.59	
			9021414561 - CSR WHITE SUGAR 2KG		39.84	
			9021426470 - STATIONERY ETC		60.31	
			9021426957 - STATIONERY		224.02	
			9021427108 - STATIONERY		180.81	
			9021427263 - STATIONERY ETC		28.62	
			9021450525 - STATIONERY ETC		214.93	
			9021457212 - RE INVOICE 9021281071		-42.47	
			9021463141 - STATIONERY		71.50	
			9021472768 - MONDI COLOUR COPY PAPER A4 200GSM WHITE		1,179.75	
			9021486653 - STATIONERY ETC		29.48	
			9021487474 - POST-IT SUPER STICKY PORTABLE TABLE TOP		123.22	
			9021487968 - STATIONERY ETC		3,963.77	
			9021497038 - STATIONERY ETC		164.65	
			9021507535 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
EF063998	30/06/2017	STEELERS NETBALL CLUB				200.00
			KS002209 - KIDSPORTS		200.00	
105228	9/06/2017	STEFAN RAJAKOVIC				200.00
			8032 1/6/17 - SPORTING ACHIEVEMENT GRANT		200.00	
105341	30/06/2017	STEPHEN & DONNA WATTS				275.00
			1007642 - CROSSOVER SUBSIDY		275.00	
105333	30/06/2017	STEPHEN B HOOD				61.65

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			BPC17/0202 945510 - REFUND FOR BUILDING SERVICES LEVY		61.65	
EF064005	30/06/2017	STEPHEN M TREWHELLA				1,921.13
			134146 - RATES REFUND		1,921.13	
EF064042	30/06/2017	STEPHEN W REELY T/AS STEPHEN AUTHORISED MOBILE	REELY			452.40
			42T - D.O.T INSPECTION TOYOTA COASTER BUS 95257		150.80	
			43T - D.O.T INSPECTION HIGER BUS		150.80	
			44T - D.O.T INSPECTION HIGER BUS		150.80	
105345	30/06/2017	STEVE BELL				275.00
			RIM49193 1008696 - CROSSOVER SUBSIDY		275.00	
105302	22/06/2017	STEVEN P APPLETON				61.65
			BPU16/1361 938937 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF063750	14/06/2017	STILES ELECTRICAL				75,072.03
			7069 - LIGHTING - EXT CONT		75,072.03	
105354	30/06/2017	STIRLING JUNIOR FOOTBALL CLUB	INC			335.00
			KS001094 - KIDSPORT		335.00	
105199	9/06/2017	STIRLING SENATORS BASKETBALL	CLUB			220.00
			KS010434 - KIDSPORT		220.00	
EF064158	30/06/2017	STRATA CORPORATION PTY LTD (STRATAGREEN)				7,177.47
			85405 - SHADECLOTH		2,004.92	
			85550 - PINE TREE STAKES 50 X 50 X 2400MM		4,249.93	
			85860 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		364.44	
			85945 - FORK MULCH & BARK		558.18	
EF064330	30/06/2017	STRATEGEN				27,011.19
			14940 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	1,637.35	
			15046 - ENVIRONMENTAL CONSULTANCY	012/13	25,373.84	
105214	9/06/2017	STUART RIETKERK				114.00
			37228 - JUNIOR SOCCER REFUND		114.00	
105181	2/06/2017	SUNDRY CREDITOR - RATES REFUND				357.17
			196970 - JEREMY O'DONOGHUE		357.17	
105182	2/06/2017	SUNDRY CREDITOR - RATES REFUND				459.00
			196970 - MOMENTUM WEALTH PROPERTY		459.00	
105183	2/06/2017	SUNDRY CREDITOR - RATES REFUND				504.96
			196970 - GAVIN DAY		504.96	
105184	2/06/2017	SUNDRY CREDITOR - RATES REFUND				573.27
			196970 - FRANK & ANN WEST C/- DAVID WEST		573.27	
105185	2/06/2017	SUNDRY CREDITOR - RATES REFUND				540.36
			196970 - LEONARD & JANICE MCCORD		540.36	
105186	2/06/2017	SUNDRY CREDITOR - RATES REFUND				346.00
			197008 - GREGOR & YVONNE REID		346.00	
105187	2/06/2017	SUNDRY CREDITOR - RATES REFUND				275.20
			197152 - SHONENE BAIN		275.20	
105188	2/06/2017	SUNDRY CREDITOR - RATES REFUND				342.25
			197152 - SAHARA SCADDEN		342.25	
105189	2/06/2017	SUNDRY CREDITOR - RATES REFUND				364.48
			197152 - GRANT & DIANE HATCH		364.48	
105190	2/06/2017	SUNDRY CREDITOR - RATES REFUND				376.01

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			197152 - KEVIN & SANDRA HAYES		376.01	
105191	2/06/2017	SUNDRY CREDITOR - RATES REFUND				402.68
			197152 - DORIS & STUART BUCK		402.68	
105192	2/06/2017	SUNDRY CREDITOR - RATES REFUND				1,463.24
			197215 - PEET FUNDS MANAGEMENT PTY LTD		1,463.24	
105193	2/06/2017	SUNDRY CREDITOR - RATES REFUND				100.00
			197216 - MARIKA AASPLAND		100.00	
105194	2/06/2017	SUNDRY CREDITOR - RATES REFUND				680.97
			197217 - JEAN & MICHELLE DU PLESSIS		680.97	
105245	9/06/2017	SUNDRY CREDITOR - RATES REFUND				56.37
			197353 - PETER & DEBRA HODKIN		56.37	
105316	22/06/2017	SUNDRY CREDITOR - RATES REFUND				186.31
			197787 - MRS NICOLA JAYNE GREY		186.31	
105360	30/06/2017	SUNDRY CREDITOR - RATES REFUND				804.28
			197897 - DONALD TEAGLE		804.28	
105361	30/06/2017	SUNDRY CREDITOR - RATES REFUND				103.12
			197898 - EDWARD JAN & ELIZABETA SIWINSKI		103.12	
105362	30/06/2017	SUNDRY CREDITOR - RATES REFUND				106.69
			197992 - OFFICE OF STATE REVENUE		106.69	
105363	30/06/2017	SUNDRY CREDITOR - RATES REFUND				855.62
			198053 - OFFICE OF STATE REVENUE		855.62	
105364	30/06/2017	SUNDRY CREDITOR - RATES REFUND				556.15
			198056 - JOSEF HEGER		556.15	
105365	30/06/2017	SUNDRY CREDITOR - RATES REFUND				675.94
			198056 - PAUL & DIANE HARRIS		675.94	
EF063905	15/06/2017	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,859.00
			16108 - SIDE BROOM HAKO CITYMASTER		1,859.00	
EF064486	30/06/2017	SUNNY SIGN COMPANY PTY LTD				5,462.06
			358620 - MACDONALD PARK		3,318.19	
			360712 - SIGNS - ADVISORY		887.67	
			361508 - SIGNS - ADVISORY		1,256.20	
EF063931	19/06/2017	SURUN SERVICES PTY LTD				4,797.19
			1028 - GRAND BOULEVARD LIGHTING		212.06	
			1098 - LAKESIDE DRIVE LIGHTING		496.10	
			1340 - REPAIR LIGHTS ROBERTSON RD CYCLEWAY		352.00	
			1344 - GRAND BOULEVARD LIGHTING		438.90	
			1345 - LAKESIDE DRIVE LIGHTING		829.95	
			1366 - SANTA MONICA PARADE LIGHTING		349.56	
			1424 - REPAIR LIGHTS OAHU PARK		79.20	
			522/5460 - REPAIR LIGHTS BURNS BEACH ROAD, ILUKA		280.81	
			522/5461 - REPAIR LIGHTS BURNS BEACH ROAD, ILUKA		545.12	
			522/5501 - DOLJO LANE LIGHTING		243.96	
			522/5530 - CENTRAL PARK LIGHTING		740.97	
			522/5543 - REPAIR LIGHTS GRAND BOULEVARD, JOONDALUP		228.56	
EF064336	30/06/2017	SURUN SERVICES PTY LTD				79,451.34
			1231 - INSTALL POLE ST SEBASTIEN CHASE/NATURALI		2,589.58	
			1486 - MCLARTY AVE LIGHTING		106.15	
			1487 - MCLARTY AVE LIGHTING		95.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1488 - NOTTINGHILL STREET LIGHTING		95.70	
			1489 - REGENTS PARK RD LIGHTING		95.70	
			1490 - GRAND BOULEVARD LIGHTING		200.20	
			1491 - CHECK POLE GRAND BOULEVARD, JOONDALUP		79.20	
			1492 - REPAIR LIGHTS GRAND BOULEVARD, JOONDALUP		200.20	
			1493 - LAKESIDE DRIVE LIGHTING		95.70	
			1494 - REPAIR LIGHTS ST PAULS CRESCENT, JOONDAL		95.70	
			1495 - TEAL LANE LIGHTING		95.70	
			1496 - WATERBIRD TURN LIGHTING		95.70	
			1497 - REPAIR LIGHTS ALDGATE STREET JOONDALUP		95.70	
			1498 - ROMANO CRESCENT LIGHTING		168.85	
			1499 - DISCOVERY CIRCUIT LIGHTING		191.40	
			1500 - ST LUCIA ROAD LIGHTING		155.10	
			1501 - ILUKA AREA LIGHTING		731.02	
			1502 - DISCOVERY CIRCUIT LIGHTING		230.21	
			1503 - REPAIR LIGHTS ROMANO CRESCENT ILUKA		124.06	
			1504 - BETHANY GARDENS LIGHTING		106.15	
			1505 - REPAIR LIGHTS WHITECLIFFE SQUARE ILUKA		79.20	
			1506 - MARTINIQUE MEWS LIGHTING		95.70	
			1507 - ALGARVE WAY LIGHTING		146.30	
			1526 - MARBELLA PARK LIGHTING		107.56	
			1527 - CENTRAL PARK LIGHTING		79.20	
			1542 - LAKESIDE DRIVE LIGHTING		95.70	
			1543 - GREENSHANK DRIVE LIGHTING		95.70	
			1544 - SITTELLA TURN LIGHTING		95.70	
			1545 - GRAND BOULEVARD LIGHTING		95.70	
			1546 - GRAND BOULEVARD LIGHTING		95.70	
			1547 - GRAND BOULEVARD LIGHTING		95.70	
			1548 - REPAIR LIGHTS HAMPTON COURT, JOONDALUP		95.70	
			1549 - REPAIR LIGHTS HAMPTON COURT, JOONDALUP		95.70	
			1551 - GREENSHANK DR LIGHTING		89.65	
			1552 - REPAIR LIGHTS MCLARTY AVENUE, JOONDALUP		95.70	
			1553 - REPAIR LIGHTS CLARKE CRESCENT, JOONDALUP		1,122.20	
			1554 - SHENTON AVE LIGHTING		1,652.98	
			1555 - GRAND BOULEVARD LIGHTING		97.81	
			1556 - REPAIR LIGHTS BENGELLO PARK		79.20	
			1570 - REPAIR LIGHTS CENTRAL WALK		79.20	
			1576 - CABLING REPLACEMENT PICCADILLY CIRCLE		29,082.70	
			1577 - NATURALIST BOULEVARD LIGHTS		4,364.25	
			1593 - GRAND BOULEVARD LIGHTING		226.33	
			1594 - LAKESIDE DRIVE LIGHTING		226.33	
			1595 - MALDIVES DRIVE LIGHTING		95.70	
			1596 - REPAIR LIGHTS OAHU PARK		2,142.79	
			1616 - REPAIR LIGHTS BOAS AVENUE, JOONDALUP		573.26	
			1617 - DAMAGED POLES NATURALISTE BOULEVARD ILUK		1,410.95	
			1623 - REPAIR LIGHTS PORTWOOD CROSS JOONDALUP		121.01	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1624 - REPAIR WORK REID PROMENADE		6,124.37	
			1626 - REPAIR LIGHTS PADILLA WAY ILUKA		95.70	
			1664 - ROBERTSON ROAD CYCLEWAY STAGE 1		4,900.50	
			1665 - ROBERTSON ROAD CYCLEWAY STAGE 2		5,381.70	
			1666 - ROBERTSON ROAD CYCLEWAY STAGE 1		4,999.50	
			1668 - REPAIR WORKS PICCADILLY CIRCLE		4,389.11	
			1689 - REPAIR LIGHTS ROYCE COURT-PARKING AREA		200.20	
			1690 - REPAIR LIGHTS ST PAULS CRESCENT, JOONDAL		145.75	
			1691 - REPAIR LIGHTS SHELDUCK CRESCENT JOONDALU		95.70	
			1692 - REPAIR LIGHTS ST PAULS CRESCENT, JOONDAL		191.40	
			1693 - REPAIR LIGHTS CENTRAL PARK		95.70	
			1694 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		97.81	
			1696 - REPAIR LIGHTS AQUA APARTMENTS LAKESIDE		95.70	
			1697 - REPAIR LIGHTS ALDGATE STREET JOONDALUP	00517	154.77	
			1698 - REPAIR LIGHTS FANTAIL PASS JOONDALUP	00517	154.77	
			1699 - REPAIR LIGHTS BLACKFRIARS ROAD JOONDALUP	00517	154.77	
			1700 - REPAIR LIGHTS UPNEY MEWS, JOONDALUP	00517	154.77	
			1701 - REPAIR LIGHTS DELGADO PARADE, ILUKA		239.01	
			1702 - INSTALL FITTING ST SEBASTIEN CHASE/NATUR		295.97	
			1703 - REPAIR LIGHTS DELGADO PARADE, ILUKA		147.95	
			1704 - REPAIR LIGHTS ST THOMAS LOOP ILUKA		95.70	
			1705 - REPAIR LIGHTS BAFFIN LANE ILUKA	00517	154.77	
			1706 - REPAIR LIGHTS DELGADO PDE, ILUKA	00517	231.36	
			1707 - REPAIR LIGHTS BOYNTON GARDENS ILUKA	00517	148.83	
			1708 - REPAIR LIGHTS MALDIVES DRIVE, HILLARYS		95.70	
			1709 - REPAIR LIGHTS THIRA WAY, HILLARYS		95.70	
			1710 - REPAIR LIGHTS ANTIGUA ROAD HILLARYS		95.70	
			1711 - REPAIR LIGHTS SITTELLA TURN, JOONDALUP	00517	154.77	
			1712 - REPAIR LIGHTS REGENTS PARK ROAD, JOONDAL	00517	154.77	
			1713 - REPAIR LIGHTS THE EMBANKMENT, JOONDALUP	00517	142.23	
			1715 - REPAIR LIGHTS REGENTS PARK ROAD, JOONDAL	00517	154.77	
			1717 - REPAIR LIGHTS BOAS AVENUE JOONDALUP	00517	154.77	
			1721 - REPAIR LIGHTS DAVIDSON TERRACE, JOONDALU	00517	154.77	
			1722 - REPAIR LIGHTS BOAS AVENUE JOONDALUP	00517	154.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1725 - REPAIR LIGHTS DAVIDSON TERRACE, JOONDALU	00517	154.77	
			1726 - REPAIR LIGHTS DAVIDSON TERRACE, JOONDALU	00517	154.77	
			20403 - INSTALL GPO CENTRAL PARK		656.70	
EF064002	30/06/2017	SUSIE ARMSTRONG				201.00
			1278365 - REFUND FOR GROUP FITNESS MEMBERSHIP CLC		201.00	
105264	22/06/2017	SUZANNE LOGUE				1,000.00
			JUNE 2017 - COMMUNITY ART EXHIBITION 2017 PAINTING AWARD		1,000.00	
EF064327	30/06/2017	SWAN TOWING SERVICE				726.00
			190693 - DELIVERY CVL1769 - 96027 BUS-HIGER RYDE		726.00	
EF063879	15/06/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				8,813.61
			434582 - ROADSIDE BANNER		1,416.80	
			434832 - INSTALL WELLNESS SESSION DECALS		253.00	
			434952 - SUPPLY STICKERS FOR GYM SIGNAGE		374.00	
			434953 - SUPPLY AND INSTALL DEFIB BOARDS		1,060.40	
			434954 - SUPPLY VARIOUS PRINTED POOL SIGNS		1,128.60	
			434991 - SUPPLY LARGE GF POSTERS		132.00	
			435001 - RESKINNED BANNERS - ATTENDANCE HERO		1,318.90	
			435006 - CAPTURE NATURE A3 PHOTO PRINTS		713.21	
			435124 - PULL UP BANNER - REJUVENATE!		2,416.70	
EF064458	30/06/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				5,263.50
			434990 - RESPONSIBLE CAT OWNER BROCHURES		545.60	
			435086 - 50 X A2 READING CHALLENGE POSTERS		645.70	
			435113 - 16 X CIRCLE DECALS AQUATIC WINTER HOURS		158.40	
			435123 - 1000 X 5 STYLES BOOK TITLES		511.50	
			435149 - SUPPLY ATTENDANCE HERO DECALS		561.00	
			435151 - 6 X 200MM AFRAME PURE WELLNESS W/SHOPS		533.50	
			435179 - 4 X READING CHALLENGE SIGNS		117.70	
			435217 - PRINT 10 X CIRCLE SIGNS PRO SHOP		220.00	
			435280 - SUPPLY AND INSTALL DECALS		559.90	
			P178 - SUPPLY 4 X 3M ELITE FLAGS SHORT COURSES		1,410.20	
EF064482	30/06/2017	T A & J L REYNOLDS				933.43
			6TH JUNE 2017 - ELECTED MEMBER COURIER RUN		933.43	
EF064361	30/06/2017	T J DEPIAZZI & SONS				68,778.05
			86949 - MULCH PINE BARK	036/15	5,980.70	
			86963 - MULCH PINE BARK	036/15	5,980.70	
			87037 - MULCH PINE BARK	036/15	5,980.70	
			87106 - MULCH PINE BARK	036/15	5,980.70	
			87123 - MULCH PINE BARK	036/15	5,980.70	
			87154 - MULCH PINE BARK	036/15	5,980.70	
			87179 - MULCH PINE BARK	036/15	5,980.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			87263 - MULCH PINE BARK	036/15	5,980.70	
			87331 - MULCH PINE BARK	036/15	5,980.70	
			87397 - MULCH PINE BARK	036/15	5,980.70	
			87504 - MULCH PINE BARK	036/15	5,980.70	
			87581 - MULCH PINE BARK	036/15	2,990.35	
105339	30/06/2017	TALIA NICHOLSON				233.33
			JUNE 2017 - SALE OF ARTWORK AT CAE			233.33
EF063765	15/06/2017	TAMALA PARK REGIONAL COUNCIL				46,257.60
			MAY 2017 - REFUND OF GST ON DEVELOPMENT COSTS MAR17 & APR17			46,257.60
EF064352	30/06/2017	TAMAN TOOLS				5,027.00
			23096 - BLADE CONCRETE 400X25/20			1,567.50
			23180 - FS160 ROADSAW. PETROL HONDA			3,459.50
105215	9/06/2017	TANIA MACFARLANE				30.00
			8310 - DOG REGISTRATION REFUND			30.00
EF064494	30/06/2017	TANKS FOR HIRE				298.10
			5307 - JOONDALUP FESTIVAL HIRE BALANCE			298.10
EF063906	15/06/2017	TAPPS CONTRACTING PTY LTD				43,740.95
			3676 - LEAFY CITY BRICK PAVING HEATHRIDGE	004/16		17,945.95
			3677 - LEAFY CITY BRICK PAVING, BELDON	004/16		22,110.00
			3678 - REPAIR PAVING AT SORRENTO FORESHORE	004/16		1,105.50
			3679 - MARINE TERRACE BRICK PAVING	004/16		1,105.50
			3680 - REPAIR PAVING AT CENTRAL PARK	004/16		1,474.00
EF064492	30/06/2017	TAPPS CONTRACTING PTY LTD				9,581.00
			3681 - BRICKPAVING CONICA PARK	004/16		5,527.50
			3682 - BRICKPAVING WATERSON GARDENS	004/16		4,053.50
EF063970	30/06/2017	TARITA WIPPL				55.50
			MAY 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT			55.50
105281	22/06/2017	TARMON SIMPSON				100.00
			JUNE 2017 - WOODWIND RECORDER ZSOLO			100.00
EF064351	30/06/2017	TAYLOR BURRELL TOWN PLANNING				2,179.76
			23726 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06		2,179.76
EF064144	30/06/2017	TAYNE EDWARDS				623.41
			C010 - CLEANING OF INTERLACE			80.00
			C011 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL			543.41
105177	2/06/2017	TELSTRA CORPORATION				6,873.03
			1092082800 23/5/17 - COMMUNITY SAFETY			109.69
			1530791700 27/5/17 - BIGPOND ADSL ACCOUNT			69.25
			1847396800 17/5/17 - CURRAMBINE COMMUNITY CENTRE			164.68
			2684980400 11/5/17 - ASSET ADMIN ALARM LINE			137.24
			808484700 24/5/17 - INFORMATION MANAGEMENT			6,392.17
105243	9/06/2017	TELSTRA CORPORATION				1,515.81
			2000550659484 8/5/17 - MGR STRAT & ORG DEVELOPMENT BROADBAND			69.95
			3778004400 26/5/17 - RANGER SERVICE SECTION			198.34

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3812615635 18/5/17 - SECURATRAK CHARGES		943.67	
			6274613010 27/5/17 - SORRENTO/DUNCRAIG REC CENTRE		118.11	
			6347419900 27/5/17 - CRAIGIE LEISURE CENTRE		185.74	
105261	16/06/2017	TELSTRA CORPORATION				4,922.38
			1283470000 6/6/17 - DUNCRAIG LIBRARY		354.55	
			2532075000 6/6/17 - WHITFORDS LIBRARY		416.61	
			2534965000 6/6/17 - WOODVALE LIBARY		313.89	
			2535365000 6/6/17 - COUNCIL SUPPORT SVCS ADMIN		97.75	
			2674662000 6/6/17 - EFTPOS LINES		231.00	
			2974904100 6/6/17 - JOONDALUP LIBRARY		348.68	
			3812615601 2/6/17 - OP SERVICES		3,015.60	
			3812615650 25/5/17 - MGR COMMUNITY DEVELOPMENT & LIBRARY SERV		28.80	
			5369571000 6/6/17 - CUSTOMER SERVICES EFTPOS LINE		115.50	
105314	22/06/2017	TELSTRA CORPORATION				8,436.48
			1091177800 9/6/17 - PARKING SERVICES		136.99	
			2000550659484 7/6/17 - MGR STRAT & ORG DEVELOPMENT BROADBAND		69.95	
			2532965000 6/6/17 - ASSET MANAGEMENT		1,309.69	
			2650167000 6/6/17 - INFORMATION MANAGEMENT		6,567.35	
			2684980400 11/6/17 - ASSET ADMIN ALARM LINE		159.63	
			9365554010 2/6/17 - OCEAN RIDGE COMMUNITY CENTRE		192.87	
105355	30/06/2017	TELSTRA CORPORATION				2,590.96
			1740544000 6/6/17 - MODEM LINE FOR AIRCON ADMIN		66.73	
			1847396800 17/6/17 - CURRAMBINE COMMUNITY CENTRE		168.28	
			2530275000 6/6/17 - GREENWOOD/WARWICK CCC		142.43	
			2531275000 6/6/17 - MILDENHALL SENIOR CITIZENS		66.73	
			2533075000 6/6/17 - WHITFORD SENIOR CITIZENS		191.31	
			2742102000 6/6/17 - COMMS SERVICES SENIOR CITIZENS		75.70	
			2744370000 6/6/17 - SPORTING CLUBS & AMENITIES		271.48	
			3812615635 18/6/17 - SECURATRAK		943.67	
			4854927500 6/6/17 - CONNOLLY COMMUNITY CENTRE		102.09	
			5762142000 6/6/17 - WINTON ROAD DEPOT		504.79	
			593966000 6/6/17 - DUNCRAIG COMMUNITY CENTRE		57.75	
EF064367	30/06/2017	TENCO ENGINEERS PTY LTD				660.00
			17402 - WARWICK HOCKEY FACILITY		660.00	
EF064013	30/06/2017	TERESA GEPP				101.50
			1270116 - REFUND FOR PII;ATES BEGINNER DUNCRAIG LEIS CTR		101.50	
105344	30/06/2017	TERESA LEE LOPRESTI				518.00
			BID22762 - REFUND OF HIRE FEES FOR CANCELLED BOOKING		518.00	
EF064419	30/06/2017	THE ARTISTS FOUNDATION OF WA				1,045.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			11284 - 2017 COMMUNITY ART EXHIBITION (CAE)		550.00	
			11958 - 2017 COMMUNITY ART EXHIBITION (CAE)		495.00	
EF063788	15/06/2017	THE CHAMBER OF ARTS AND CULTURE WA INCORPORATED				385.00
			1777 - ASSOCIATE MEMBERSHIP 01/07/17-30/06/18		385.00	
EF063814	15/06/2017	THE EVERETT BENNETT UNIT TRUST TOWN PLANNING &				825.00
			3508.7018 - JOONDALUP DESIGN REFERENCE PANEL		275.00	
			3508.7077 - JOONDALUP DESIGN REFERENCE PANEL		550.00	
EF063949	30/06/2017	THE GOOD GUYS				264.00
			S0570539379 - CANON IXUS190 BLACK DIGITAL STILL CAMERA		264.00	
EF063825	15/06/2017	THE HALE FAMILY TRUST T/AS MATTHEW COMEDY HYPNOTIST				4,169.00
			HG1204 - 2 X HYPNO SHOWS 1 HOUR EACH		4,169.00	
EF064356	30/06/2017	THE HIRE GUYS WANGARA				3,669.60
			76793 - HIRE OF AN EXCAVATOR		2,420.00	
			76942 - LANDSCAPE-MAINTENANCE - EXT CONT		1,249.60	
EF064353	30/06/2017	THE HONDA SHOP				81.33
			159789 - PARTS		81.33	
EF064293	30/06/2017	THE LARRIKIN UNIT TRUST T/AS PLANET VIDEO				1,699.75
			INV0004412 - ITEMS AS SELECTED		1,699.75	
EF063924	19/06/2017	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				11,566.50
			COJ-P145922-02 - LIGHTING CITY CENTRE		6,231.50	
			P150341-01 - LIGHTING CONCLUSION OF THE CCTV REMEDIAL WORK		5,335.00	
EF064131	30/06/2017	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				6,462.50
			COJ-P151005-01 - LAKESIDE DRIVE JOONDALUP LIGHTING		2,447.50	
			COJ-P151186-01 - DWYER TURN PATHWAY LIGHTS		1,842.50	
			COJ-P151187-01 - KENNEDYA DRIVE PATHWAY LIGHTS		2,172.50	
EF064240	30/06/2017	THE MILTON COOPER TRUST				1,474.82
			16983 - 5/9 VALE RD MALAGA RENTAL JULY		1,474.82	
EF063893	15/06/2017	THE NATIONAL TRUST OF AUSTRALIA (WA)				220.00
			INV0039413 - PLATINUM ADVENTURE WEIR AND DAM TOUR		220.00	
EF063759	15/06/2017	THE PERTH MINT				1,999.09
			SI-1432844 - 2017 CITIZENSHIP MEDALLONS		1,999.09	
EF064354	30/06/2017	THE POSTER GIRLS				597.30
			145219 - EXHIBITION POSTERS & POSTCARDS INV8873		386.10	
			8868 - LIBRARY DISTRIBUTIONS		211.20	
EF064145	30/06/2017	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				11,165.00
			16462 - CONSULT FOR WHITFORDS NODES STAIRWAY		11,165.00	
EF064343	30/06/2017	THE STATS UNIT TRUST T/AS STATS				2,123.00
			505E1304 - WHITFORDS AVENUE FALLING WEIGHT DEFLECT		2,123.00	
EF064294	30/06/2017	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				1,705.00

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			138,068 - 1,000 X EXHIBITION CATALOGUE AS QUOTED		1,705.00	
EF064073	30/06/2017	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				1,650.00
			78588 - TRANSPORT FOR PLATINUM ADVENTURE PROGRAM		550.00	
			78935 - BUS HIRE FOR JUNE PLATINUM ADVENTURES		550.00	
			79383 - BUS HIRE FOR JUNE PLATINUM ADVENTURES		550.00	
EF063817	15/06/2017	THE TRUSTEE FOR BELMONT UNIT TRUST T/AS DAIMLER TRUCKS PERTH				1,043.35
			DFCD232468 - SCHEDULED SERVICING		1,043.35	
EF064036	30/06/2017	THE TRUSTEE FOR CAYSSON FAMILY TRUST T/AS AFFIRMATIVE GROUP				2,589.40
			74890 - OCEANSIDE PROM MULLALOO BRICK PAVING		514.01	
			75248 - INSTALLATION OF TACTILES AT CARIDEAN ST HEATHRIDGE		2,075.39	
EF064307	30/06/2017	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				57.00
			2127 - NEWSPAPERS JOON REFERENCE LIBRARY		14.25	
			2130 - NEWSPAPERS JOON REFERENCE LIBRARY		14.25	
			I0000002124 - STG ORDER FOR PAPERS AS SELECTED		14.25	
			I0000002132 - STG ORDER FOR PAPERS AS SELECTED		14.25	
EF064384	30/06/2017	THE TRUSTEE FOR POZITIVE PULZE TRUST T/AS VAULT PROTECTIVE S				2,223.10
			7254 - SECURITY FOR THE JOONDALUP EISTEDDFOD		851.40	
			7357 - SECURITY FOR THE JOONDALUP EISTEDDFOD		993.30	
			7362 - SECURITY FOR THE JOONDALUP EISTEDDFOD		378.40	
EF064238	30/06/2017	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				51,282.01
			35501 - SUPPLY OF A BEELIAR SHELTER		5,054.51	
			35502 - INSTALLATION OF BEELIAR SHELTER		1,490.50	
			35513 - PLAY EQUIPMENT		41,800.00	
			35590 - SUPPLY OF 1 X 1.8M SWAN SEAT		1,485.00	
			35617 - CHELSFORD PARK PLAY EQUIPMENT PARTS		1,452.00	
EF064275	30/06/2017	THE TRUSTEE FOR THE ASHR UNIT TRUST T/AS PREMIER TARPS				127.80
			4709 - PARTS & REPAIR 1DWM725 ISUZU FVR 1000		127.80	
EF063894	15/06/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,696.80
			12097 - PARTS & REPAIR 12MTH S/S STIHL POLE PRUN		44.00	
			12227#3 - BRN6923 - SPEED FEED 450		784.20	
			12238#3 - PARTS ONLY STIHL TS800 CUTTER F97514		196.40	
			12248#3 - PARTS ONLY STIHL BG86C-E BLOWER - F9755		245.00	
			1226#3 - 506 007 127 - CHAINSAW FILE KIT		186.00	
			12266#3 - PARTS ONLY STIHL TS800 CUTTER & TROLLEY		180.00	
			12267#3 - PARTS ONLY KM 90R KM COMBI TOOL - F9759		61.20	

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EF064473	30/06/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,680.90
			12322#3 - STIHL TS420A CUT OFF SAW		1,670.00	
			12334#3 - PARTS ONLY KM130R KOMBI POWER UNIT- F976		10.90	
EF064279	30/06/2017	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				1,540.00
			1394 - ILUKA FORESHORE PLAYGROUND AUDIT		605.00	
			1398 - MAWSON PARK INSPECTION		330.00	
			1407 - PLAY EQUIPMENT MAWSON PARK PLAYGROUND		605.00	
EF063849	15/06/2017	THE TRUSTEE FOR VICKERY FAMILY TRUST T/AS THE TROPHY HOUSE				132.00
			3161 - HIRE OF UNVEILING STAND		132.00	
EF063933	19/06/2017	THE TRUSTEE FOR VICKERY FAMILY TRUST T/AS THE TROPHY HOUSE				158.40
			3160 - LECTERN HIRE		158.40	
EF063839	15/06/2017	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				599.11
			608992 - CHEF/CATERING STAFF AS REQUIRED		599.11	
EF064202	30/06/2017	THE WOLSTENHOLME FAMILY TRUST T/AS JOONDALUP TROPHIES				1,644.50
			301 - CITIZENSHIP MEDALS		1,644.50	
EF064366	30/06/2017	THOMAS DAVIDSON T/AS THOMAS PHOTOGRAPHY	ROY			700.00
			IV01519 - PHOTO SHOOT PRIZE FOR DEFEAT THE BEAT		300.00	
			IV01520 - PHOTOGRAPHER FOR DEFEAT THE BEAT		400.00	
EF063973	30/06/2017	THOMAS DE MALLET BURGESS				170.00
			070617 - UWA TRAINING COURSE		170.00	
105207	9/06/2017	THOMAS HANNAIRE				150.00
			08032 01/06/17 - SPORTING ACHIVEMENT GRANT		150.00	
EF064368	30/06/2017	THREAT PROTECT GROUP PTY LTD				449.99
			1831 - SAFE HAVEM DURESS ALARM - USER LICENCES		449.99	
EF064371	30/06/2017	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID				2,400.00
			20160269 - FIRST AID TRAINING 10 SESSIONS		1,200.00	
			20160272 - FIRST AID COURSE 15 JUNE 2017		1,200.00	
EF063787	15/06/2017	TITANS NETBALL CLUB				600.00
			KS006924 - KIDSPORT		200.00	
			KS006930 - KIDSPORT		200.00	
			KS009491 - KIDSPORT		200.00	
EF064364	30/06/2017	TJS SERVICES (WA) PTY LTD				61,367.84
			20268 - CLEANER (MONDAY TO FRIDAY)	025/14	66.00	
			20329 - CLEANER (MONDAY TO FRIDAY)	025/14	346.50	
			20330 - CLEANER (MONDAY TO FRIDAY)	025/14	66.00	
			20421 - CRAIGIE LEISURE CENTRE CLEANING MAY	025/14	23,311.97	
			20422 - CLEANER (MONDAY TO FRIDAY)	025/14	3,162.93	
			20423 - CLEANER (MONDAY TO FRIDAY)	025/14	3,936.77	
			20495 - CLEANER (MONDAY TO FRIDAY)	025/14	66.00	
			20569 - CRAIGIE LEISURE CENTRE CLEANING JUNE	025/14	23,311.97	

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			20570 - CLEANER (MONDAY TO FRIDAY)	025/14	3,162.93	
			20571 - CLEANER (MONDAY TO FRIDAY)	025/14	3,936.77	
EF063847	15/06/2017	TNT EXPRESS NEWS				1,058.20
			2417-004 - SUBSCRIPTION		1,058.20	
EF063907	15/06/2017	TOLL FAST				40.65
			991876 - COURIER SERVICE 26/5/17		40.65	
EF064493	30/06/2017	TOLL FAST				81.43
			992419 - COURIER 29/5/17		40.78	
			993710 - COURIER 13/6/17		40.65	
EF064470	30/06/2017	TOM MCLEAN				2,613.66
			ALLOW-MTG-JUNE 2017 - MEETING FEE - JUNE 2017		2,613.66	
EF064349	30/06/2017	TOM'S TOWBARS				330.00
			INV-0756 - FABRICATE & FIT ROOF BAR OVER CABINET		330.00	
EF063953	30/06/2017	TONY O'HARE				259.00
			JUNE 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		259.00	
105165	2/06/2017	TONYS CABINETS				34.35
			BPC17/0498 - OVERCHARGED APPLICATION FEE		34.35	
EF064348	30/06/2017	TOOLMART				99.00
			20170530-3-2-10905 - SDS MAX 14 X 370 4 CUTTER		84.50	
			20170601-3-2-10938 - GREY LENS 1.50 MAGNIFICATION		14.50	
EF064345	30/06/2017	TOTAL EDEN PTY LTD				2,141.30
			404775251 - ENTRY STATEMENTS MAY 2017		2,141.30	
EF064360	30/06/2017	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				58,173.11
			2067 - MAWSON PARK PLAYGROUND		59,059.00	
			2067CR - 1.5% SETTLEMENT DISCOUNT		-885.89	
EF064357	30/06/2017	TOTAL PACKAGING (WA) PTY LTD				1,108.80
			32088 - ROAD SIDE COLLECTION BAGS	03916	1,108.80	
EF064350	30/06/2017	TOTALLY WORKWEAR				22,253.16
			7200349469 - CORPORATE UNIFORM		268.90	
			7200349625 - UNIFORM ITEMS FOR COMMUNITY TRANSPORT	041/15A	279.40	
			7200349625 - UNIFORM ITEMS FOR COMMUNITY TRANSPORT	041/15B	43.45	
			7200349815 - SAFETY WEAR - WOC	041/15A	33.00	
			7200349872 - SAFETY WEAR - WOC	041/15A	100.65	
			7200349873 - SAFETY WEAR - WOC	041/15A	63.80	
			7200349876 - SAFETY WEAR - WOC	041/15A	49.50	
			7200350143 - SAFETY WEAR - WOC	041/15A	162.80	
			7200350189 - SAFETY WEAR - WOC	041/15A	43.45	
			7200350195 - SAFETY WEAR - WOC	041/15A	173.80	
			7200350210 - GLOVES STINGA - NPF, SIZE 7	041/15C	867.78	
			7200350233 - SAFETY WEAR - WOC	041/15C	132.00	
			7200350250 - SAFETY WEAR - WOC	041/15A	86.90	
			7200350251 - SAFETY WEAR - WOC	041/15A	49.50	
			7200350252 - SAFETY WEAR - WOC	041/15A	113.85	
			7200350253 - SAFETY WEAR - WOC	041/15C	52.80	
			7200350254 - SAFETY WEAR - WOC	041/15A	107.25	
			7200350255 - SAFETY WEAR - WOC	041/15A	55.55	

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			7200350256 - SAFETY WEAR - WOC	041/15C	55.00	
			7200350258 - SAFETY WEAR - WOC	041/15A	111.10	
			7200350527 - CORPORATE UNIFORM		64.85	
			7200350532 - SAFETY WEAR - WOC	041/15A	76.45	
			7200350532 - SAFETY WEAR - WOC	041/15C	121.00	
			7200350534 - SAFETY WEAR - WOC		4.95	
			7200350534 - SAFETY WEAR - WOC	041/15A	86.90	
			7200350534 - SAFETY WEAR - WOC	041/15C	137.50	
			7200350540 - UNIFORMS FOR LIBRARIES		6,648.97	
			7200350653 - SAFETY WEAR - WOC	041/15C	412.50	
			7200350654 - SAFETY WEAR - WOC	041/15A	205.70	
			7200350655 - SAFETY WEAR - WOC	041/15A	49.50	
			7200350656 - SAFETY WEAR - WOC	041/15A	174.35	
			7200350729 - UNIFORMS FOR LIBRARIES		1,551.73	
			7200350731 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200350747 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200350751 - UNIFORMS - RANGER OFFICERS		742.50	
			7200350751 - UNIFORMS - RANGER OFFICERS	041/15A	3,806.55	
			7200350751 - UNIFORMS - RANGER OFFICERS	041/15B	777.15	
			7200350751 - UNIFORMS - RANGER OFFICERS	041/15C	297.33	
			7200350950 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	113.85	
			7200350951 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200350956 - JUMPER WOOL BLEND C/W LOGO NAVY, SIZE S	041/15A	43.45	
			7200351006 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	041/15C	156.20	
			7200351007 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	041/15C	39.05	
			7200351064 - SAFETY WEAR - WOC	041/15C	66.00	
			7200351092 - SAFETY WEAR - WOC	041/15A	49.50	
			7200351093 - SAFETY WEAR - WOC	041/15A	49.50	
			7200351094 - SAFETY WEAR - WOC	041/15B	95.54	
			7200351131 - SAFETY SHOES RANGERS		139.90	
			7200351149 - SAFETY WEAR - WOC		137.50	
			7200351161 - SAFETY WEAR - WOC	041/15C	339.68	
			7200351284 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200351285 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200351353 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	132.00	
			7200351434 - SAFETY WEAR - PARKING OFFICERS		91.58	
			7200351434 - SAFETY WEAR - PARKING OFFICERS	041/15C	66.00	
			7200351455 - SAFETY WEAR - WOC	041/15A	75.90	
			7200351456 - SAFETY WEAR - WOC	041/15A	49.50	
			7200351490 - UNIFORM ITEMS FOR COMMUNITY TRANSPORT	041/15A	48.95	
			7200351522 - SAFETY WEAR - WOC	041/15C	275.00	
			7200351526 - SAFETY WEAR - WOC	041/15C	132.00	

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			7200351864 - 61753985WH - TORQUAY 8.5		218.65	
			7200351897 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, S	041/15A	20.35	
			7200351898 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200351899 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	113.85	
			7200351901 - UNIFORM CLOTHING	041/15C	1,383.80	
EF063947	30/06/2017	TOURISM COUNCIL W A				2,145.00
			5272 - SILVER MEMBERSHIP 17-18		2,145.00	
EF064355	30/06/2017	T-QUIP				3,165.40
			68795#12 - PARTS ONLY		146.35	
			68813#12 - PARTS ONLY 1ECW006 TORO 360 4WD - F9828		1,596.05	
			68819#12 - PARTS ONLY		583.20	
			68857#12 - PARTS ONLY		839.80	
EF064369	30/06/2017	TRACC CIVIL PTY LTD				630,599.89
			2231 - INTERSECTION UPGRADE	02116	6,192.23	
			2238 - OCEAN REEF CIVIL AND LANDSCAPING	03716	624,407.66	
EF064455	30/06/2017	TRACEY HOLDING				370.00
			22/07/16-19/05/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 22/07/16 -19/05/17		370.00	
EF064346	30/06/2017	TRAILER PARTS PTY LTD				192.79
			912952 - PARTS ONLY 1ECW474 - ISUZU NQR450- F9532		192.79	
EF064363	30/06/2017	TREND LOGIC PTY LTD				928.73
			1419 - JOONDALUP EISTEDDFOD		928.73	
105307	22/06/2017	TREVOR & DORIS WILSON				275.00
			1006701 - CROSSOVER SUBSIDY		275.00	
EF063968	30/06/2017	TREVOR BLY				280.00
			489888 - JUDGING PANEL HONORARIUM		280.00	
EF063989	30/06/2017	TRIGG ISLAND SURF LIFE SAVING CLUB (INC)				220.00
			KS011072 - KIDSPORT FUNDING		220.00	
EF064358	30/06/2017	TRISLEY'S HYDRAULIC SERVICES PTY LTD				4,534.60
			192575 - CLC SERVICE CONTRACT	024/12	308.95	
			192584 - CLC MINOR EQUIPMENT REPAIRS	024/12	1,728.10	
			192601 - CLC SERVICE WORK	024/12	374.00	
			192602 - CLC SERVICE WORK	024/12	396.00	
			192610 - CLC MINOR EQUIPMENT REPAIRS	024/12	291.50	
			192614 - CLC SERVICE WORK	024/12	1,214.40	
			192621 - CLC MINOR EQUIPMENT REPAIRS	024/12	221.65	
EF064359	30/06/2017	TRITON ELECTRICAL CONTRACTORS P/L				31,978.19
			20101TE - PERCY DOYLE START SWITCH	024/15	3,387.45	
			20112TE - MELENE PARK CABLE CONDUIT	024/15	1,244.10	
			20113TE - LAGANA PARK	024/15	1,487.20	
			20144TE - IRRIGATION MAINTENANCE BEAUMARIS PARK	024/15	286.00	
			20156TE - QUARRY PARK PUMP CABLE	024/15	669.90	
			20182TE - IRRIGATION MAINTENANCE PINNAROO POI	024/15	214.50	
			20191TE - CENTRAL PARK HOT PUMP CABLE	024/15	467.50	
			20192TE - IRRIGATION MAINTENANCE SALATA PARK	024/15	352.00	
			20199TE - IRRIGATION BRACKEN PARK	024/15	143.00	

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			20214TE - IRRIGATION FALKLANDS PARK	024/15	269.50	
			20219TE - SUPPLY OF CENTRAL CONTROL	024/15	2,872.90	
			20220TE - CENTRAL COMPONENTS SD CENTRAL	024/15	3,036.53	
			20221TE - SUPPLY OF CENTRAL CONTROL	024/15	3,830.44	
			20222TE - SUPPLY OF CENTRAL CONTROL	024/15	1,039.50	
			20223TE - SUPPLY OF CENTRAL CONTROL	024/15	5,298.09	
			20224TE - SUPPLY OF CENTRAL CONTROL	024/15	2,690.03	
			20225TE - SUPPLY OF CENTRAL CONTROL	024/15	693.00	
			20228TE - SUPPLY ONLY SD CONTROL COMPONENTS	024/15	2,179.90	
			INV-1869 - MACDONALD PARK PRO C	024/15	1,816.65	
EF064347	30/06/2017	TRIVETT PRINT				1,003.20
			S8295 - PRINTING OF HEALTH CERTIFICATE		1,003.20	
EF063898	15/06/2017	TROY PICKARD				635.10
			310517 - DAILY ALLOWANCE 18-21/6/17		390.00	
			JUNE 2017 - EXPENSE REIMBURSEMENT - JUNE 2017		245.10	
EF064478	30/06/2017	TROY PICKARD				11,453.56
			ALLOW-MAYOR-JUNE 2017 - MAYORAL ALLOWANCE - JUNE 2017		7,405.33	
			ALLOW-MTG-JUNE 2017 - MEETING FEE - JUNE 2017		3,920.50	
			JUNE 2017. - ADQUITTANCE TRAVEL EXPENSES		127.73	
EF064174	30/06/2017	TRUCK UNIT TRUST T/AS HIGER BUS CENTRE (WA)				787.16
			225072 - PARTS ONLY		787.16	
EF064246	30/06/2017	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				72.00
			56989 - NAME BADGE		72.00	
EF064045	30/06/2017	TRUSTEE FOR APV UNIT TRUST T/AS APV VALUERS AND ASSET				4,391.20
			13879 - VALUATION OF FREEHOLD LAND PORTFOLIO		4,391.20	
EF063848	15/06/2017	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				5,341.60
			10093 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	5,341.60	
EF064362	30/06/2017	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				11,686.40
			101145 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	510.40	
			101146 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	014/15	488.40	
			101147 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	488.40	
			101148 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	360.80	
			101149 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	765.60	
			101150 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	3,062.40	
			101151 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,465.20	
			101152 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	2,120.80	
			101153 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,403.60	

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			101154 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	510.40	
			101155 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	510.40	
105317	26/06/2017	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE	JUST T/AS			225.00
			16/06/17 - ANCHORS WINTER HOLIDAY PROGRAM ACTIVITY FOR MONDAY 03/07/17		225.00	
EF063937	30/06/2017	TRUSTEE FOR BURTON FAMILY TRUST HIGH FLYERS TRAMPOLINE	JUST T/AS			660.00
			KS010978 - KIDSPORTS		220.00	
			KS011175 - KIDSPORTS		220.00	
			KS011261 - KIDSPORTS		220.00	
EF064409	30/06/2017	TRUSTEE FOR RANSBERG UNIT TRUST WA PREMIX	JUST T/AS			15,283.62
			NE9355/01 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	170.28	
			NE9355/02 - CONTEST CLOSE CONCRETE		99.00	
			NE9355/02 - CONTEST CLOSE CONCRETE	00217	278.30	
			NE9355/03 - CANDLEWOOD & BRIENZ CONCRETE		118.80	
			NE9355/03 - CANDLEWOOD & BRIENZ CONCRETE	00217	333.96	
			NE9355/04 - GRANO CRN SHEAOK STREET AND TUART DRIVE	00217	333.96	
			NE9355/05 - GRANO FORREST HILL DRIVE, KINGSLEY	00217	278.30	
			NE9355/06 - GRANO LILBURNE ROAD, DUNCRAIG	00217	289.30	
			NE9355/07 - GRANO CHARING CROSS ROAD, JOONDALUP	00217	389.62	
			NE9355/08 - GRANO CHRISTCHURCH TCE, CURRAMBINE	00217	278.30	
			NE9355/09 - GRANO THE CREST, WOODVALE	00217	278.30	
			NE9355/10 - GRANO JUSTIN DRIVE, SORRENTO	00217	166.98	
			NE9355/11 - GRANO MACQUARIE AVE, PADBURY	00217	166.98	
			NE9355/12 - GRANO THORNBILL MEANDER, JLP	00217	166.98	
			NE9355/13 - GRANO JUNIPER PARK, DUNCRAIG	00217	222.64	
			NE9355/14 - KERB MIX SHEAHAN WAY, DUNCRAIG	00217	246.40	
			NE9355/15 - GRANO TAHARA VALE, OCEAN REEF	00217	166.98	
			NE9355/16 - GRANO GRADIENT WAY, BELDON	00217	810.04	
			NE9394/01 - KEPPELL ROAD PREMIX	00217	445.28	
			NE9394/02 - BEAUMARIS ROAD PREMIX	00217	222.64	
			NE9394/03 - WAKELEY WAY, DUNCRAIG KERB MIX	00217	184.80	
			NE9394/04 - GRAND OCEAN ENTRANCE PREMIX	00217	388.30	
			NE9394/05 - RASPINS LOOP PREMIX	00217	787.60	
			NE9394/06 - WARRIGAL WAY PREMIX	00217	556.60	
			NE9394/07 - LOCHNAGAR & MACNAUGHTON PREMIX	00217	333.96	
			NE9394/08 - MARINE TCE, SORRENTO KERB MIX	00217	184.80	

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			NE9394/09 - JUNIPER WAY, DUNCRAIG KERB MIX	00217	184.80	
			NE9394/10 - MCNAUGHTON CR PREMIX	00217	500.94	
			NE9394/11 - THORNBILL MEANDER PK PREMIX	00217	166.98	
			NE9394/12 - MACNAUGHTON CRES PREMIX	00217	389.62	
			NE9394/13 - MAWSON PARK PREMIX	00217	510.84	
			NE9394/14 - WARRANDYTE PARK PREMIX	00217	723.58	
			NE9394/15 - GRANO ROSETTE CLOSE, CRAIGIE	00217	500.94	
			NE9394/16 - MARINE TCE, SORRENTO KERB MIX	00217	184.80	
			NE9394/17 - VOLUTE PLACE, MULLALOO KERB MIX	00217	246.40	
			NE9394/18 - VEER COURT PREMIX	00217	667.92	
			NE9394/19 - VOLUTE PLACE, MULLALOO KERB MIX	00217	246.40	
			NE9394/20 - ROSETTE CLOSE PREMIX	00217	445.28	
			NE9394/21 - GRANO OTAGO PARK	00217	834.90	
			NE9394/22 - MARYBROOK PREMIX	00217	389.62	
			NE9394/23 - ROSETTE CLOSE PREMIX	00217	556.60	
			NE9394/24 - ANNATO STREET PREMIX	00217	834.90	
EF064372	30/06/2017	TRUSTEE FOR TEAMWORK CONTR UNIT TRUST (TEAM WORK	ACTORS			4,620.00
			2311 - FENCING FOR CRAIGIE LEISURE			4,620.00
EF064198	30/06/2017	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &	TRUST T/AS			9,100.03
			7833 - BUSHLAND RESERVES FENCING			999.35
			7833 - BUSHLAND RESERVES FENCING	03316		8,100.68
EF064259	30/06/2017	TRUSTEE FOR THE CORENDERK FAMILY TRUST T/AS NEVILLE PARKER &	FAMILY			12,226.94
			INV-1281 - SUPPLY/INSTALL AERATOR MAWSON PK LAKE			12,226.94
EF064342	30/06/2017	TRUSTEE FOR THE GREENSLADE UNIT TRUST T/AS SCOTTS TRIMMING	UNIT			220.00
			11515 - PARTS & REPAIR 1EUV979 - ISUZU FVD 1000			220.00
EF064410	30/06/2017	TRUSTEE FOR THE WMN TRUST (WORKPLACE MANAGEMENT NETWORK)	NETWORK			2,926.00
			WMN33/17 - HR INVESTIGATION			2,926.00
EF064365	30/06/2017	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			82,774.46
			614283 - NORTH ZONE R1 MAY MOWING	041/14		13,924.63
			614284 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI	041/14		1,504.80
			614285 - CENTRAL ZONE: R1MAY MOWING	01116		9,900.00
			614286 - CENTRAL ZONE: R2(A) MAY MOWING	01116		907.50
			614287 - CENTRAL ZONE: R2(B) MAY MOWING	01116		1,012.00
			614305 - TURF - CYNODON DACTYLON (WINTER GREEN)	03216		2,435.40
			614306 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216		246.95
			614307 - HEATHRIDGE PARK TURF REPAIRS	03216		939.40
			614310 - HARVEST EXISTING TURF BY TURF CUTTER	03216		891.00
			614313 - TURF - CYNODON DACTYLON (WINTER GREEN)	03216		4,369.20

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			614317 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	2,953.50	
			614318 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	108.35	
			614319 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	542.30	
			614359 - TURF SORRENTO FORESHORE	03216	7,183.00	
			614360 - SITE PREPARATION SORRENTO FORESHORE	03216	15,840.00	
			614362 - SORRENTO BEACH LAWN	03216	3,894.00	
			614363 - TURF ADMIRAL PARK	03216	2,197.80	
			614377 - NORTH ZONE RI MOWING	041/14	13,924.63	
EF064495	30/06/2017	TRUSTEE FOR VERAISON UNIT TRUST				4,785.00
			INV-1037 - INFRASTRUCTURE TEAM CULTURE INTERVENTION		4,785.00	
EF064405	30/06/2017	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				3,230.14
			213294 - PARTS & REPAIR 1ELT835 98307 CASE TRACTO		1,314.79	
			213295 - PARTS & REPAIR 1ELT839 98309		1,288.66	
			213356 - SCHEDULED SERVICING 1EYQ303 TRACTOR 9834		626.69	
EF063908	15/06/2017	TURF DEVELOPMENTS WA PTY LTD				2,618.00
			9220 - BARKER DRIVE REPAIR WORKS		2,618.00	
EF064370	30/06/2017	TUXEDO JUNCTION INCORPORATED				600.00
			12 - PERFORMER FOR MAY 2017 CONCERT		600.00	
EF064380	30/06/2017	UNIDATA PTY LTD				3,814.80
			14639 - MATERIAL TESTING		1,702.80	
			14640 - DRAINAGE-GULLY/MANHOLES		2,112.00	
EF064379	30/06/2017	UNIQUE INTERNATIONAL RECOVERIES, LLC				499.20
			2979 - PLACEMENTS		499.20	
EF064378	30/06/2017	UNITED EQUIPMENT PTY LTD T/AS FORKLIFT				2,503.05
			61F-042782 - FORKLIFT HIRE - VALENTINE'S CONCERT		2,642.75	
			61RR000833 - RE INVOICE 61F-042782		-653.95	
			SVC0523752 - SCHEDULED SERVICE 1TMA038 - SQUIRREL 805		291.50	
			SVC0523755 - SCHEDULED SERVICE 1TMA038 - SQUIRREL 805		222.75	
EF064376	30/06/2017	URBAN DEVELOPMENT INST OF AUST				2,120.00
			26247 - MEMBERSHIP 1/7-30/6/2018		2,120.00	
EF064381	30/06/2017	URBAN INDIGENOUS AUSTRALIA PTY LTD				3,872.00
			INV-0604 - ABORIGINAL AWARENESS WORKSHOP 15 JUNE		3,872.00	
EF064377	30/06/2017	URBANSTONE				3,862.50
			493161 - BRICK PAVING		3,657.50	
			495019 - LIMESTONE CAPPING		205.00	
105326	30/06/2017	VALERIE ANN CAVE				125.00
			200617 - SALE OF ARTWORK AT CAE		125.00	
EF063974	30/06/2017	VENETIANS NETBALL CLUB INC				400.00
			KS010867 - KIDSPORT FUNDING		200.00	
			KS011235 - KIDSPORT FUNDING		200.00	
EF064383	30/06/2017	VENUES WEST				8,862.00
			652895 - ACSRA BUILDING RENEWAL FUND		8,862.00	
EF064496	30/06/2017	VISUAL LIGHTNG INTERNATIONAL PTY LTD				2,722.50
			INV0000064 - DIFFUSERS FOR ZELA LUMINAIRES AT ROBERTS		2,722.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
105287	22/06/2017	VOCAL EVOLUTION				500.00
			JUNE 2017 - BEST VOCAL ENSEMBLE		500.00	
105201	9/06/2017	VOLUNTEER TASK FORCE				892.50
			BID21514 - REFUND OF BOOKING FEES		892.50	
105328	30/06/2017	VOLUNTEER TASK FORCE				238.00
			BID21514. - BOOKING FEES REFUND		238.00	
EF064112	30/06/2017	WA COUNCIL ON ADDICTIONS INC CYRENIAN HOUSE	T/AS			3,300.00
			3840 - PROVIDE A SPECIALISED ALCOHOL AND DRUG PROGRAM		3,300.00	
EF064401	30/06/2017	WA HYDROMULCH PTY LTD				16,610.00
			929 - MULCHING - EXT CONT		16,610.00	
EF064390	30/06/2017	WA LIMESTONE CO				1,277.17
			FL9383/01 - EXPIT 2% BSL MIX		1,277.17	
EF063755	15/06/2017	WA POLICE				14.90
			127060546 - VOLUNTEER NATIONAL POLICE CHECK		14.90	
EF063851	15/06/2017	WALGA				66.00
			I3065360 - NAMN FORUM – FERAL ANIMAL MANAGEMENT		66.00	
EF063776	15/06/2017	WANNEROO CITY SOCCER CLUB INC				1,000.00
			KS010779 - KIDSPORT		1,000.00	
EF063910	15/06/2017	WANNEROO ELECTRIC				87,732.77
			17678 - LIBRARY ASTRO TIMERS	02716	1,679.26	
			17681 - FORM 5 AUSTRALIA DAY		200.20	
			17686 - DAMAGED CABLING CALECTASIA HALL	02716	254.10	
			17687 - REPAIR LIGHTS WHITFORDS SNRS	02716	81.40	
			17688 - TEST OPERATION WHITFORD SENIORS : KILN	02716	81.40	
			17689 - REPAIR LIGHTS TIMBERLANE PARK HALL	02716	157.30	
			17690 - REPAIR LIGHTS MARMION BEACH TOILETS	02716	81.40	
			17691 - REPAIR LIGHTS CURRAMBINE CC	02716	81.40	
			17713 - REPAIR LIGHTS ROBIN PARK	02716	244.20	
			17714 - SES WINTON ELECTRICAL WORKS	02716	647.35	
			17717 - REPAIR LIGHTS WHITFORDS SENIORS	02716	81.40	
			17718 - CURRAMBINE COMMUNITY CENTRE HAND DRYERS	02716	118.80	
			17721 - ADJUST TIME CLOCK KINROSS SKATE PK	02716	63.80	
			17722 - REPAIR LIGHTS PERCY DOYLE T-BALL	02716	56.10	
			17723 - REPAIR LIGHTS KINGSLEY MEMORIAL CLUBROOM	02716	114.40	
			17727 - REPAIR LIGHTS	02716	81.40	
			17728 - REPAIR LIGHTS DUNCRAIG HALL	02716	216.70	
			17729 - WHITFORD SENIOR CITZ CTR: POWER BOARD	02716	81.40	
			17741 - CURRAMBINE C.C CHECK HAND DRYER	02716	81.40	
			17742 - REPAIR BBQ BURNS BEACH PARK	02716	81.40	
			17746 - PADBURY CHILD HEALTH: DOUBLE GPO	02716	149.60	
			17748 - HEATHRIDGE LC - REPLACE HAND DRYER	02716	536.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17749 - REPAIR LIGHTS BLACKBOY TENNIS SHELTERS	02716	81.40	
			17750 - WHITFORD SENIORS: LIGHTING UPGRADES	02716	6,113.80	
			17751 - REPAIR LIGHTS WOC	02716	68.20	
			17755 - CHECK RCD TIMBERLANE PARK HALL	02716	81.40	
			27132 - POLE CONDITION AUDIT	02716	27,882.36	
			27134 - UNDERCROFT BRIDGE CLUB - ELECTRICAL LOAD	02716	215.60	
			27135 - MULLALOO SURF: LOAD SURVEY OF BUILDING	02716	510.40	
			50021 - ELECTRICAL WORKS FOR JAMES COOK TOILETS	02716	7,140.73	
			50069 - FORM 5 FOR SORRENTO BEACH SHARK ENCLOSUR	02716	200.20	
			50089 - REPAIR LIGHTS JOON LIBRARY	02716	92.95	
			50091 - REPAIR LIGHTS WILLOWCREEK MEWS, WOODVALE	02716	326.70	
			50092 - JOON ADMIN METER READING APRIL 2017	02716	112.20	
			50093 - REPAIR LIGHTS JOON ADMIN	02716	215.60	
			50094 - REPAIR LIGHTS WOC	02716	353.10	
			50095 - REPAIR LIGHTS CRAIGIE LEISURE CAR PARK	02716	1,274.90	
			50097 - REPAIR LIGHTS KORELLA PARK	02716	269.50	
			50098 - REPAIR LIGHTS JOON ADMIN	02716	61.60	
			50099 - RECONNECT BPIL WATER UNIT JOON LIBRARY	02716	82.50	
			50100 - REPAIR LIGHTS MELENE PARK	02716	269.50	
			50102 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	61.60	
			50103 - REPLACE PIT LIDS NEIL HAWKINS PARK	02716	183.70	
			50105 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	02716	326.70	
			50106 - JOONDALUP ADMIN INSTALL TIME CLOCK CONTR	02716	16,368.00	
			50108 - ADJUST TIME CLOCK PERCY DOYLE	02716	63.80	
			50109 - REPAIR LIGHTS JOON ADMIN	02716	207.90	
			50110 - REPAIR LIGHTS JOON ADMIN	02716	118.80	
			50112 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	310.20	
			50113 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	415.80	
			50114 - CARINE CHCC ELECTRICAL WORKS	02716	1,600.87	
			50116 - REPAIR LIGHTS DUNCRAIG EARLY LEARNING	02716	112.20	
			50117 - DORCHESTER HALL - PATH LIGHTING	02716	295.02	
			50125 - REPAIR LIGHTS PERCY DOYLE	02716	81.40	
			50133 - WOC INSTALL POWER SUPPLY	02716	722.21	
			50134 - REPAIR LIGHTS WARWICK BOWLING CLUB	02716	800.73	
			50135 - REPAIR LIGHTS GREENWOOD HALL	02716	81.40	
			50136 - REPAIR LIGHTS PADBURY COMMUNITY HALL	02716	81.40	
			50137 - REPAIR LIGHTS DORCHESTER HALL	02716	81.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50138 - REPAIR LIGHTS MARRI PARK	02716	376.20	
			50139 - ADJUST TIME CLOCK CHICHESTER PARK	02716	63.80	
			50140 - WINDERMERE PK CLUBROOMS POWER POINT	02716	81.40	
			50141 - CIVIC WEEKLY TESTING	02716	144.56	
			50142 - FORREST PARK CLUBRMS REPLACE SWITCHBOARD	02716	1,395.14	
			50147 - PRINCE REGENT: MALE AUTO DOOR	02716	81.40	
			50148 - REPAIR BBQ NEIL HAWKINS PARK	02716	81.40	
			50150 - REPAIR LIGHTS JOON ADMIN	02716	28.05	
			50151 - UNDERCROFT BRIDGECLUB HOT WATER SYSTEM	02716	165.00	
			50152 - PERCY DOYLE SOCCER REPAIR ELECTRICAL BOX	02716	221.10	
			50153 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	28.05	
			50154 - DUNCRAIG COMM HALL INSPECT EXTRACTOR	02716	81.40	
			50155 - REPAIR LIGHTS DUNCRAIG COMMUNITY HALL	02716	109.45	
			50156 - TESTING AND TAGGING JOONDALUP ADMIN	02716	132.00	
			50157 - JOON ADMIN DOUBLE POWER OUTLETS	02716	2,079.96	
			50158 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	56.10	
			50159 - REPAIR LIGHTS PERCY DOYLE	02716	81.40	
			50160 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	1,926.10	
			50162 - INSPECT LIGHTS LOTTERIES HOUSE	02716	81.40	
			50163 - JOONDALUP LIBRARY: POWER ISSUES AT SELF	02716	156.20	
			50165 - REPAIR LIGHTS KINGSLEY CLUBROOMS	02716	74.80	
			50166 - PERCY DOYLE SUB STATION : SWITCH BOARD	02716	185.35	
			50167 - DUNCRAIG LC INSTALL FLAT PANEL LIGHTING	02716	1,641.42	
			50169 - CHECK RCD JOON ADMIN	02716	81.40	
			50172 - REPAIR BBQ GENEFF PARK	02716	514.80	
			50178 - REPAIR BBQS BROADBEACH PARK	02716	740.94	
			67659 - CRAIGIE LEISURE FORM 5 AFTER HOURS	02716	200.20	
			67660 - FORM 5 FOR STAFF CHRISTMAS FUNCTION	02716	224.40	
			67683 - REPAIR LIGHTS MAAC CLUB	02716	1,368.40	
			67684 - CRAIGIE LEISURE: EMERGENCY LIGHTING	02716	277.20	
			67685 - PADBURY COMMUNITY HALL - HEATER STRIPS	02716	81.40	
			67686 - HILLARYS TOILET/CHANGEROOMSRESTORE POWER	02716	81.40	
			67687 - ADJUST TIME CLOCK MELENE PARK	02716	63.80	
			67688 - CRAIGIE LEISURE CENTRE 2 X CABLES	02716	151.80	
			67689 - REPAIR LIGHTS FALKLAND PARK	02716	313.06	

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			67691 - DORCHESTER HALL; NEW EARTH STAKE	02716	608.63	
			67692 - REPAIR LIGHTS CRAIGIE LEISURE	02716	95.98	
			67693 - CRAIGIE LEISURE : BBQ LIGHTING	02716	61.60	
			67694 - REPAIR LIGHTS PERCY DOYLE RES: SECURITY	02716	81.40	
			67695 - REPAIR LIGHTS HAWKER PARK	02716	244.53	
			67696 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02716	408.10	
			67706 - CLC REVIEW & ADVISE	02716	81.40	
			67707 - REPAIR LIGHTS CLC	02716	220.55	
			67709 - REPAIR LIGHTS GLENGARRY TENNIS SHELTERS	02716	36.30	
			67710 - REPAIR LIGHTS HAWKER PARK	02716	86.82	
EF064498	30/06/2017	WANNEROO ELECTRIC				74,739.26
			17626 - HARBOUR VIEW PARK TOILETS LIGHTS NOT WORKING	02716	79.20	
			17665 - TOM SIMPSON PARK WALKWAY NORTH PARK	02716	389.40	
			17679 - FLINDERS PARK ELECTRICAL WORKS	02716	8,849.50	
			17682 - DELAMERE PARK FORM 5	02716	200.20	
			17692 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02716	398.20	
			17693 - REPAIR LIGHTS TOM SIMPSON PARK	02716	748.00	
			17715 - REPAIR LIGHTS MARMION AVENUE, OCEAN REEF	02716	49.50	
			17716 - RENEW TIME CLOCK BLACKALL PARK	02716	235.40	
			17719 - CHECK PIT LID SORRENTO FORESHORE	02716	112.20	
			17720 - REPAIR LIGHTS PINNAROO POINT	02716	1,664.30	
			17724 - ADJUST TIME CLOCK KINGSLEY PARK	02716	63.80	
			17725 - REPAIR LIGHTS PERCY DOYLE AFL	02716	81.40	
			17726 - CHECK LIGHTS MARRI PARK	02716	81.40	
			17743 - REPAIR LIGHTS SORRENTO FORESHORE	02716	467.50	
			17744 - REPAIR LIGHTS TRAILWOOD PARK	02716	447.70	
			17745 - REPAIR LIGHTS COCKMAN PARK	02716	511.50	
			17747 - ADJUST TIME CLOCK MACDONALD PARK	02716	63.80	
			17752 - ADJUST TIME CLOCK SEACREST PARK	02716	63.80	
			17753 - ADJUST TIME CLOCK TIMBERLANE PARK HALL	02716	63.80	
			17754 - ADJUST TIME CLOCK OTAGO PARK	02716	63.80	
			17756 - REPAIR LIGHTS SHENTON AVE UNDERPASS	02716	92.40	
			17757 - ADJUST TIME CLOCK BLACKALL PARK	02716	63.80	
			17767 - TEST AND REPAIR BBQ AT ILUKA FORESHORE	02716	81.40	
			17769 - REPAIR LIGHTS SORRENTO BEACH PARK	02716	102.30	
			17771 - PARK LIGHTS VARIOUS LOCATIONS	02716	1,212.20	
			17797 - SES RELOCATE POWERPOINT	02716	555.50	

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			17798 - ADJUST TIME CLOCK LITTORINA PARK	02716	63.80	
			17800 - REPAIR LIGHTS MACNAUGHTON PARK	02716	168.30	
			17801 - ADJUST TIME CLOCK FALKLAND PARK	02716	462.00	
			17802 - KINGSLEY CLUBROOMS TOILET ACCESS TIMER	02716	81.40	
			17804 - BLACKALL PARK ASBESTOS REMOVAL	02716	4,603.50	
			17805 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			27136 - POLE CONDITION AUDIT PROGRESS CLAIM 2	02716	17,293.32	
			50008 - COMPLIANCE TESTING	02716	1,826.00	
			50009 - COMPLIANCE TESTING FEB 17	02716	1,122.00	
			50010 - VARIOUS BUILDING MONTHLY COMPLIANCE TEST ING	02716	264.00	
			50013 - VARIOUS BUILDINGS COMPLIANCE TESTING FEBRUARY 2017	02716	462.00	
			50058 - BURNS BEACH FORESHORE INSPECT POLE	02716	74.80	
			50071 - COMPLIANCE TESTING VARIOUS LOCATIONS	02716	1,029.60	
			50072 - COMPLIANCE TESTING VARIOUS LOCATIONS	02716	743.60	
			50090 - REPAIR LIGHTS WARRANDYTE PARK	02716	2,112.00	
			50096 - RELOCATE WEATHER STATION TOM SIMPSON PAR	02716	536.80	
			50101 - REPAIR LIGHTS WORKS OPERATIONS CENTRE	02716	4,046.77	
			50104 - REPAIR LIGHTS SANTIAGO PARK	02716	553.85	
			50107 - REPAIR LIGHTS WOODVALE LIBRARY	02716	326.70	
			50111 - REPAIR LIGHTS PENISTONE PARK	02716	81.40	
			50143 - COMPLIANCE TESTING VARIOUS LOCATIONS	02716	2,662.00	
			50144 - COMPLIANCE TESTING VARIOUS LOCATIONS	02716	1,782.00	
			50145 - COMPLIANCE TESTING VARIOUS LOCATIONS	02716	3,256.00	
			50149 - REPAIR LIGHTS SORRENTO FORESHORE	02716	942.17	
			50161 - REPAIR LIGHTS PERCY DOYLE CARPARK	02716	81.40	
			50164 - REPLACE GPO DUNCRAIG LEISURE CENTRE	02716	92.95	
			50168 - JOONDALUP COUNCIL TESTING	02716	117.70	
			50170 - REPAIR LIGHTS NEIL HAWKINS PARK	02716	81.40	
			50171 - REPAIR LIGHTS SANTIAGO PARK	02716	81.40	
			50173 - JOONDALUP ADMIN LIGHT	02716	28.05	
			50174 - JOONDALUP ADMIN LIGHTS	02716	84.15	
			50175 - JOONDALUP ADMIN RENEW BALLAST	02716	130.90	
			50176 - JOONDALUP LIBRARY LIGHTS	02716	1,251.80	
			50177 - CENTRAL PARK TOILET LIGHTS	02716	250.94	
			50179 - REPAIR LIGHTS NEIL HAWKINS PARK	02716	81.40	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50180 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	81.40	
			50181 - REPAIR LIGHTS WHITFORDS EAST PARK	02716	81.40	
			50182 - REPAIR LIGHTS SOUTHPORT PARK	02716	326.70	
			50183 - REPAIR LIGHTS WOODVALE DRIVE, WOODVALE	02716	118.80	
			50184 - REPAIR CABLE PIT BROADBEACH PARK	02716	213.62	
			50185 - WOODVALE LIBRARY LIGHTS	02716	68.20	
			50186 - JOONDALUP COUNCIL TESTING	02716	124.30	
			50187 - JOONDALUP COUNCIL TESTING	02716	726.44	
			50209 - PADBURY HALL NO POWER AFTER HOURS	02716	217.80	
			67415 - SORENTO NORTH CARPARK RELOCATE POLE		3,520.00	
			67554 - REPAIR LIGHTS WARRIGAL PARK	02716	115.50	
			67563 - REPAIR LIGHTS CRAIGIE LESIURE	02716	204.60	
			67568 - CLC RECEPTION LIGHTS NOT WORKING	02716	1,002.10	
			67606 - ELLERSDALE PARK OUTSIDE LIGHTS OUT	02716	140.25	
			67644 - FALKLAND PARK CARPARK LIGHT NOT WORKING	02716	398.20	
			67646 - ELLERSDALE PARK ADJUST TIME CLOCK	02716	63.80	
			67666 - TOM SIMPSON RESERVE FORM 5	02716	93.50	
			67667 - MACDONALD PARK FORM 5	02716	93.50	
			67690 - REPAIR LIGHTS EMERALD PARK	02716	115.50	
			67699 - REPAIR LIGHTS MOOLANDA PARK	02716	74.80	
			67708 - REPAIR LIGHTS GLENGARRY PARK	02716	145.20	
			67713 - REPAIR LIGHTS BENGELLO PARK	02716	244.53	
			67721 - ADJUST TIME CLOCK MACDONALD PARK	02716	191.40	
			67722 - ADJUST TIME CLOCK NEWCOMBE PARK	02716	63.80	
			67724 - CLC HAND DRYER NOT WORKING	02716	149.60	
			67726 - FORREST PARK SPORTING CHECK SECURITY LIGHTS	02716	81.40	
			67727 - PERCY DOYLE FOOTBALL CLUBROOM INSPECT SECURITY LIGHT	02716	81.40	
			67728 - REPAIR LIGHTS MACDONALD PARK	02716	648.62	
			67731 - REPAIR LIGHTS CRAIGIE LEIS CENTRE C'PARK	02716	466.40	
			67732 - REPAIR LIGHTS KURRAJONG PARK	02716	217.80	
			67733 - REPAIR LIGHTS KURRAJONG PARK -	02716	276.10	
			67734 - REPAIR BBQS GRAND OCEAN PARK	02716	81.40	
			67735 - REPAIR LIGHT BOX HEATHRIDGE PARK	02716	81.40	
			67736 - ADJUST TIME CLOCK LITTORINA PARK	02716	145.20	
			67743 - ADJUST TIME CLOCK TIMBERLANE PARK	02716	63.80	
			67745 - INSTALL LIGHTING CONTROL QUARRY RAMBLE	02716	221.10	
			67746 - FORM 5 COMMUNITY ARTS AWARDS	02716	200.20	
EF063754	15/06/2017	WANNEROO LACROSSE CLUB				2,730.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS011024 - KIDSPORT FUNDING		2,410.00	
			KS011040 - KIDSPORT FUNDING		200.00	
			KS011048 - KIDSPORT FUNDING		120.00	
EF064505	30/06/2017	WANNEROO LITTLE ATHLETIC CLUB INCORPORATED				390.00
			KS004039 - KIDSPORT FUNDING		390.00	
EF063984	30/06/2017	WANNEROO REBELS NETBALL CLUB				200.00
			KS007337 - KIDSPORT FUNDING		200.00	
EF063912	15/06/2017	WANNEROO TROPHY SHOP				866.21
			17280 - TROPHIES & PRIZES JOONDALUP EISTEDDFOD		866.21	
105150	2/06/2017	WARREN HAYES				57.00
			37494 - REFUND FOR JNR SOCCER CLC		57.00	
EF063979	30/06/2017	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				2,320.00
			KS008691 - KIDSPORT FUNDING		1,160.00	
			KS008693 - KIDSPORT FUNDING		400.00	
			KS009010 - KIDSPORT FUNDING		180.00	
			KS011224 - KIDSPORT FUNDING		580.00	
105178	2/06/2017	WATER CORPORATION				10,985.33
			9003313206 11/5/17 - LIBRARY & SENIOR BANKS AVE		422.09	
			9003325522 12/5/17 - KORELLA T/C		216.51	
			9003327106 11/5/17 - CHARONIA T/C		19.68	
			9003331834 12/5/17 - MSLSC ST/C		688.91	
			9003331850 12/5/17 - MULLALOO NORTH T/C		194.64	
			9003331877 11/5/17 - KEY WEST SLF CLN		133.41	
			9003340036 12/5/17 - ROB BADDOCK HALL		32.81	
			9003343712 11/5/17 - MULLALOO PRE/CHC		32.81	
			9003349567 11/5/17 - JAMES COOK PARK		10.94	
			9003352862 11/5/17 - KALLAROO PRE		26.24	
			9003353179 11/5/17 - BRIDGEWATER PRK		8.75	
			9003359036 11/5/17 - BELROSE PRK T/C		6.56	
			9003361451 17/5/17 - FORREST CLUB/TC		28.43	
			9003375247 19/5/17 - CRAIGIE LEISURE CENTRE		7,890.70	
			9003378536 17/5/17 - BELDON PRK		32.81	
			9003390842 17/5/17 - PADBURY PRE/CHC		67.80	
			9003393402 17/5/17 - OTAGO PRK		10.94	
			9003393592 17/5/17 - CAMBERWARRA PRK		30.62	
			9003637032 25/5/17 - MIRROR PRK T/C		26.24	
			9003771231 24/5/17 - SANTIAGO T/C		19.68	
			9003792673 24/5/17 - BEAUMARIS COMM CTR		52.49	
			9003826685 11/5/17 - FALKLANDS T/C		52.49	
			9016138945 18/5/17 - OCEAN REEF DEPOT		973.22	
			9021752536 17/5/17 - CAMBERWARRA DRIVE		6.56	
105244	9/06/2017	WATER CORPORATION				1,003.84
			9003625226 31/5/17 - OCEAN REEF PRK		24.06	
			9003637921 26/5/17 - LEXCEN PARK T/C		30.62	
			9012294844 26/5/17 - ORSS & WVSR		949.16	
105315	22/06/2017	WATER CORPORATION				61.24
			9003733454 9/6/17 - MULTISTOREY CAR PARK		61.24	
105356	30/06/2017	WATER CORPORATION				2,591.60

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003077098 21/6/17 - BRADEN PARK DRINK FOUNTAIN		8.74	
			9003724451 9/6/17 - CENTRAL PARK		76.55	
			9003735863 9/6/17 - WINDERMERE PARK CLUB		63.42	
			9003742393 9/6/17 - WINTON ROAD DEPOT		100.60	
			9003749579 9/6/17 - NEIL HAWKINS PARK		142.16	
			9003749632 9/6/17 - JOON CIVIC/CULT		301.81	
			9003751804 9/6/17 - JOONDALUP ADMIN		1,117.56	
			9003803475 13/6/17 - CONNOLLY COMMUNITY CENTRE		209.95	
			9013371135 15/6/17 - 52 DELAMERE AVE		376.16	
			9014984128 9/6/17 - TOILETS AT REID PROM		89.67	
			9020667284 9/6/17 - FOUNTAIN AT CENTRAL WALK		104.98	
EF064400	30/06/2017	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				9,020.00
			777 - TRAFFIC SURVEYS GLENGARRY/HEPBURN		3,740.00	
			786 - TRAFFIC SURVEYS FOR VARIOUS LOCAITONS		5,280.00	
EF064395	30/06/2017	WAVESOUND PTY LTD				401.50
			113839 - STOCK AS SELECTED		216.70	
			113899 - STOCK AS SELECTED		184.80	
105357	30/06/2017	WEBB & BROWN NEAVES P/L				1,045.41
			DA17/0659 - DEVELOPMENT APPLICATION REFUND		1,045.41	
EF064388	30/06/2017	WELLINGTON SURPLUS STORES				203.01
			29821 - CARIBEE ASPEN WAIST BAG - MODEL 1204		203.01	
EF064393	30/06/2017	WESKERB PTY LTD				8,577.90
			2501 - DAMPIER AVE KERBING	01416	1,038.97	
			2523 - FALKLAND & KINROSS KERBING	01416	713.94	
			2524 - 2A & B GULL STREET KERBING	01416	485.80	
			2525 - WHITFORDS AVE KERBING	01416	4,725.40	
			2526 - PARKLAND CLOSE KERBING	01416	329.67	
			2527 - DUFFY TERRACE KERBING	01416	1,284.12	
105137	2/06/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				141.59
			106285 - WEST AUSTRALIAN TO WOODVALE LIBRARY		141.59	
105263	20/06/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				120.00
			142728052017 - SUPPLY THE SUNDAY TIMES NEWSPAPER		120.00	
EF063785	15/06/2017	WEST COAST GYMNASTS				121.00
			KS010969 - KIDSPORT FUNDING		121.00	
EF064397	30/06/2017	WESTCOAST PROFILERS PTY LTD				14,292.30
			17411 - GIBSON AVE/ LILBURNE AVE	W039/14	9,045.30	
			17412 - TILLER ROAD	W039/14	1,749.00	
			17462 - MERIDIAN DRIVE	W039/14	3,498.00	
105337	30/06/2017	WESTERN AUST YOUTH THEATRE COMPANY				4,200.00
			160617 - ARTS DEVELOPMENT SCHEME FUNDING		4,200.00	
EF064407	30/06/2017	WESTERN AUSTRALIA POLICE PIPE BAND SUPPORTERS ASSOCIATION				500.00
			JUNE 2017 - DONATION FOR PERFORMANCE JOON FESTIVAL		500.00	
EF064499	30/06/2017	WESTERN POWER				16,649.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CORPB0398600 - POWER UPGRADE AT PADBURY PLAYGROUP		16,649.00	
EF064392	30/06/2017	WESTERN RESOURCE RECOVERY	PTY LTD			209.00
			602434 - GREASE TRAP FORREST PARK SPORTING FACIL		209.00	
EF064398	30/06/2017	WEST-NET IMAGING				3,665.18
			5653 - DIGITISING OMICROFILMS FOR LOCAL HISTORY		3,665.18	
EF064387	30/06/2017	WESTRAC				89.10
			PI1426054 - PARTS ONLY CAT 246C SKID STEER LOADER		89.10	
EF063852	15/06/2017	WESTSIDE FIRE SERVICES				4,603.94
			184730:0002 - JOONDALUP CIVIC CENTRE FIRE PANEL UPGRAD		4,603.94	
105248	16/06/2017	WESTSIDE SOCCER CLUB INC				2,600.00
			KS005620 - KIDSPORT FUNDING		400.00	
			KS005669 - KIDSPORT FUNDING		200.00	
			KS007138 - KIDSPORT FUNDING		600.00	
			KS008304 - KIDSPORT FUNDING		600.00	
			KS010156 - KIDSPORT FUNDING		200.00	
			KS010972 - KIDSPORT FUNDING		400.00	
			KS011043 - KIDSPORT FUNDING		200.00	
105291	22/06/2017	WESTSIDE SOCCER CLUB INC				200.00
			KS000911 - KIDSPORT FUNDING		200.00	
EF064504	30/06/2017	WESTSIDE WOLVES HOCKEY CLUB	INC			440.00
			KS011071 - KIDSPORT		440.00	
EF063853	15/06/2017	WEST-SURE GROUP PTY LTD				7,851.25
			17662 - CASH IN TRANSIT DLC APRIL 2017		60.50	
			17827 - LIBRARY CASH IN TRANSIT MAY 2017	CCCS/16	121.00	
			17828 - CASH IN TRANSIT CLC MAY 2017		272.25	
			17829 - CASH IN TRANSIT DLC MAY 2017		90.75	
			17830 - CASH IN TRANSIT HLC MAY 2017		90.75	
			17924 - REID PROM SECURITY SERVICES MAY 2017	012/14	7,216.00	
EF064396	30/06/2017	WEST-SURE GROUP PTY LTD				7,556.01
			17824 - CASH IN TRANSIT JOON CUSTOMER SVS		749.21	
			17825 - CASH IN TRANSIT WHITFORDS CUSTOMERS SVS		121.00	
			17826 - WHIT BOOKINGS CASH IN TRANSIT MAY 2017		121.00	
			17970 - TICKET MACHINE CASH COLLECTIONS/PROCESSI		110.00	
			17970 - TICKET MACHINE CASH COLLECTIONS/PROCESSI	012/14	6,454.80	
EF064402	30/06/2017	WHITFORD CATHOLIC NETBALL CLUB				755.00
			KS011069 - KIDSPORT FUNDING		755.00	
EF063791	15/06/2017	WHITFORD CHURCH OF CHRIST INC	T/AS TRUE NORTH CHURCH			150.00
			170522 - LIVE AND LEARN WORKSHOP COSTS		150.00	
EF063960	30/06/2017	WHITFORD CITY FOOTBALL CLUB				590.00
			KS007244 - KIDSPORT FUNDING		200.00	
			KS008609 - KIDSPORT FUNDING		390.00	
EF063756	15/06/2017	WHITFORD HOCKEY CLUB INC				324.50
			KS010789 - KIDSPORT		324.50	
EF063942	30/06/2017	WHITFORD HOCKEY CLUB INC				220.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS010828 - KIDSPORT FUNDING		220.00	
105321	30/06/2017	WHITFORD JUNIOR FOOTBALL CLUB				2,000.00
			JUNE 2017 - RECOGNITION OF COMMUNITY/SPORTING GROUP GRANT FOR 25 YEARS		2,000.00	
105179	2/06/2017	WHITFORD LIBRARY PETTY CASH				251.10
			250517 - PETTY CASH REIMBURSEMENT		251.10	
105358	30/06/2017	WHITFORD LIBRARY PETTY CASH				252.95
			210617 - PETTY CASH REIMBURSEMENT		252.95	
EF063751	15/06/2017	WHITFORDS CATHOLIC PRIMARY SCHOOL				5,327.18
			080617 - COMMUNITY FUNDING PROGRAM 2016/17		5,327.18	
EF063936	30/06/2017	WHITFORDS JUNIOR CRICKET CLUB				165.00
			KS005661 - KIDSPORT FUNDING		165.00	
EF064503	30/06/2017	WHITTICK CONTRACTORS				594.00
			17028 - HANDSFREE PARTS & REPAIRS 1EIU139 ISUZU		594.00	
105229	9/06/2017	WILCO VAN AMERSFOORT				300.00
			8032 1/6/17 - SPORTING ACHIEVEMENT GRANT		300.00	
EF064124	30/06/2017	WILLIAM DENNIS				1,169.63
			16/06/17 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		1,169.63	
EF063854	15/06/2017	WITHERINGTON FAMILY TRUST T/A LIBRARY SUPPLIES	WA			4,423.49
			114797 - 1X SLAT WALL 2200MML X 1800MMH -CHARCOAL		4,423.49	
EF064408	30/06/2017	WITHERINGTON FAMILY TRUST T/A LIBRARY SUPPLIES	WA			436.00
			115058 - WIRE BASKET TROLLEY #1395N MODEL B		436.00	
EF064411	30/06/2017	WOMENS HEALTH CARE ASSN INC				3,310.00
			JUNE 2017 - COMMUNITY FUNDING GRANT ROUND TWO		3,310.00	
EF064394	30/06/2017	WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD				4,675.00
			JOO1-014 - MODIFY MARMION FORESHORE ACCESS RAMP		4,675.00	
EF064391	30/06/2017	WOODS BAGOT PTY LTD				4,400.00
			4230 - ARCHITECTURAL CONSULTANCY SERVICES		4,400.00	
EF063770	15/06/2017	WOODVALE FC				1,000.00
			KS010946 - KIDSPORT FUNDING		400.00	
			KS011054 - KIDSPORT FUNDING		600.00	
EF063911	15/06/2017	WOODVALE FENCING				9,199.99
			540 - MULLALOO FORESHORE FENCING		9,199.99	
EF064501	30/06/2017	WOODVALE FENCING				2,827.00
			541 - READSHAW ROAD DUNCRAIG		220.00	
			542 - WARWICK BOWLING CLUB		330.00	
			543 - YATALA CLOSE CURRAMBINE		1,012.00	
			544 - REPAIRS VARIOUS AREAS		880.00	
			545 - KIRKDALE TURN, KINROSS		385.00	
105180	2/06/2017	WOODVALE LIBRARY PETTY CASH				276.90
			PERIOD ENDING 30/5/17 - PETTY CASH		276.90	
105359	30/06/2017	WOODVALE LIBRARY PETTY CASH				211.25
			270617 - PETTY CASH REIMBURSEMENT		211.25	
105318	26/06/2017	WOODVALE WINGS NETBALL CLUB INC				1,940.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS010319 - KIDSPORT FUNDING		1,600.00	
			KS011068 - KIDSPORT FUNDING		340.00	
EF064412	30/06/2017	XPANSE				38,747.13
			2494-01 - XP17-5963 - DWDM SERVICES		31,145.73	
			2794-02 - XP17-5963 - DWDM SERVICES		5,726.88	
			2815 - EXTENDED WARRANTY OPTION 3 (SO-EWS-3)		1,874.52	
EF063913	15/06/2017	XTREME ICE ARENA				209.00
			KS006085 - KIDSPORT		209.00	
EF064506	30/06/2017	XTREME ICE ARENA				440.00
			KS005812 - KIDSPORT FUNDING		440.00	
EF064413	30/06/2017	Y RESEARCH PTY LTD				330.00
			108 - WA SHOPPING CENTRE DEVELOPMENT REPORT		330.00	
EF063892	15/06/2017	ZBIGNIEW MIELCZAREK				370.00
			JUNE 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
EF064414	30/06/2017	ZIPFORM PTY LTD				1,008.40
			174199 - LG ELECTIONS POSTCARD		1,008.40	
105222	9/06/2017	ZOE COLLINGS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF064415	30/06/2017	ZOHO CORPORATION PVT LTD				1,485.00
			3119492 - ANNUAL MAINTENANCE & SUPPORT MANAGE ENGINE 10/8/17-9/8/18		1,485.00	
EF064416	30/06/2017	ZOO BUSINESS MEIDA PTY LTD				143.00
			77805 - MUSIC MANAGEMENT LICENCE		143.00	
EF063896	15/06/2017	ZOOLOGICAL PARKS AUTHORITY TAS PERTH ZOO				1,103.30
			3017794 - PLATINUM ADVENTURE GROUP BOOKING		1,103.30	
EF063914	15/06/2017	ZURICH AUSTRALIAN INSURANCE LIMITED				1,000.00
			633562219 - VEHICLE REGO 1ESP 273 EXCESS		1,000.00	
						11,889,882.62

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to June 2017						
104956	15/06/2017	SUNDRY CREDITOR - RATES REFUND				-406.30
			104956 -			-406.30
						-406.30
NET PAYMENT AMOUNT						\$11,889,476.32

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF001256	30/06/2017	ADAM TOHOVITIS			250.00
			BOND	250.00	
207170	9/06/2017	ALLEN KEYS			400.00
			BOND	400.00	
TEF001244	23/06/2017	ANDREA BATE			250.00
			BOND	250.00	
TEF001230	9/06/2017	ANNA R DU PLOOY			750.00
			BOND	750.00	
TEF001241	23/06/2017	ATHINA GENDY			150.00
			BOND	150.00	
TEF001224	9/06/2017	AUTISM ASSOCIATION OF WESTERN			250.00
			BOND	250.00	
TEF001228	9/06/2017	CIVIL SERVICE ASSOCIATION OF WA INC			100.00
			BOND	100.00	
TEF001235	16/06/2017	DANIEL MARE			2,540.00
			BOND	2,540.00	
TEF001252	30/06/2017	DAVID STEWART SANDISON			250.00
			BOND	250.00	
TEF001246	23/06/2017	DONNA KRETSCHMER			250.00
			BOND	250.00	
TEF001229	9/06/2017	GRAHAM PATULLO			750.00
			BOND	750.00	
TEF001221	9/06/2017	HALIDON PRIMARY SCHOOL			100.00
			BOND	100.00	
TEF001243	23/06/2017	HELEN GOUTEFF			750.00
			BOND	750.00	
TEF001245	23/06/2017	INFINITE PLASTICS			400.00
			BOND	400.00	
TEF001249	23/06/2017	JACQUI WITHINGTON			100.00
			BOND	100.00	
TEF001250	23/06/2017	JANELLE SKORDOS			250.00
			BOND	250.00	
TEF001239	23/06/2017	JESSICA PHILLIPS			400.00
			BOND	400.00	
TEF001237	23/06/2017	JUSTIN PEREIRA			250.00
			BOND	250.00	
TEF001255	30/06/2017	KAREN SCHULTINK			100.00
			BOND	100.00	
207175	30/06/2017	KARRINYUP PRIMARY SCHOOL P & C			750.00
			BOND	750.00	
207168	9/06/2017	KELLY BRICE			750.00
			BOND	750.00	
207172	23/06/2017	LINDSEY ZAVROS			100.00
			BOND	100.00	
TEF001253	30/06/2017	LIONEL & SHEILA FITCH			750.00
			BOND	750.00	
TEF001223	9/06/2017	MARGARET FULLELOVE			100.00
			BOND	100.00	
207174	23/06/2017	MERNA GIRGIS			250.00
			BOND	250.00	

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 June 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
207173	23/06/2017	MICHAEL SZCZESNY			420.00
			BOND	420.00	
TEF001254	30/06/2017	MICHELLE LUCY WOOD			750.00
			BOND	750.00	
TEF001231	9/06/2017	MONICA PETTERSON			750.00
			BOND	750.00	
TEF001257	30/06/2017	NATALIA TOTH			250.00
			BOND	250.00	
TEF001247	23/06/2017	NENITH & JOSE REMOTO			750.00
			BOND	750.00	
TEF001248	23/06/2017	NERISSA SIMONE COPE-ALLEN			750.00
			BOND	750.00	
TEF001226	9/06/2017	OLIVIA BROADLEY			250.00
			BOND	250.00	
TEF001251	30/06/2017	PADBURY CATHOLIC PRIMARY SCHOOL			400.00
			BOND	400.00	
207171	16/06/2017	ROBERT KLEMM			1,520.00
			BOND	1,520.00	
TEF001240	23/06/2017	ROCHELLE OVERINGTON			150.00
			BOND	150.00	
TEF001234	9/06/2017	RUAH COMMUNITY SERVICES			250.00
			BOND	250.00	
TEF001233	9/06/2017	SOHAIL & DANIELLE AWAD			750.00
			BOND	750.00	
TEF001222	9/06/2017	ST MARKS ANGLICAN COMMUNITY SCHOOL			100.00
			BOND	100.00	
207176	30/06/2017	TIMOTHY PAUL O'NEILL			750.00
			BOND	750.00	
207169	9/06/2017	UNDERCROFT BRIDGE CLUB			100.00
			BOND	100.00	
TEF001232	9/06/2017	VILMA ACERO			250.00
			BOND	250.00	
TEF001225	9/06/2017	WA PRIMARY HEALTH ALLIANCE			250.00
			BOND	250.00	
207167	9/06/2017	WEIGHT WATCHERS			100.00
			REFUND KEY BOND	100.00	
TEF001236	23/06/2017	WEST GREENWOOD PRIMARY SCHOOL			100.00
			BOND	100.00	
TEF001227	9/06/2017	WHITFORD CATHOLIC PRIMARY SCHOOL			400.00
			BOND	400.00	
TEF001238	23/06/2017	WHITFORD CATHOLIC PRIMARY SCHOOL			100.00
			BOND	100.00	
TEF001242	23/06/2017	WOODVALE WINGS NETBALL CLUB INC			250.00
			BOND	250.00	
				20,380.00	

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 June 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to June 2017					
207123	29/06/2017	EDGEWATER RAINBOW TOY LIBRARY			-100.00
			INCORRECT VENDOR DETAILS GIVEN BEING	-100.00	
					-100.00
NET PAYMENT AMOUNT					\$20,280.00

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

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jun-17	Municipal Cheques 105129 - 105365 & EF063750 - EF064506	11,889,882.62
		Less cancelled payments during the month	- 406.30
		Sub Total	11,889,476.32
		Municipal Vouchers	
1966A	02/06/17	Payroll F/E 02/06/17	1,936,349.85
1967A	02/06/17	ClickSuper Direct Debit	310,236.22
1968A	02/06/17	Pre-Pays F/E 02/06/17	6,101.63
1969A	02/06/17	Refund of Rates Overpayment	969.37
1970A	08/06/17	Refund Dog Registration overpayment	10.00
1971A	15/06/17	Refund of Art Exhibition Entry Fee	50.00
1972A	02/05/17	Corporate Credit Card Payment	10,950.59
1973A	31/05/17	Corporate Credit Card Payment	18,610.71
1974A	20/06/17	Refund of Building Application Fee Duplicated	57.00
1975A	16/06/17	Payroll F/E 16/06/17	1,964,406.45
1976A	16/06/17	ClickSuper Direct Debit	318,717.82
1977A	02/06/17	Pre-Pays F/E 02/06/17	540.47
1978A	16/06/17	Pre-Pays F/E 02/06/17	15,641.98
1979A	01/06/17	Periodical Loan Repayment	98,455.98
1980A	06/06/17	Periodical Loan Repayment	222,136.72
1981A	19/06/17	Periodical Loan Repayment	93,670.72
1982A	20/06/17	Department of Attorney General Lodgement Fines	19,894.00
1983A	20/06/17	Department of Attorney General Lodgement Fines	638.00
1984A	29/06/17	Refund Building Application Fee	3,958.99
1985A	30/06/17	Corporate Credit Card Payment	20,941.13
1986A	05/06/17	Bank Fees and Charges	12,324.76
		Sub Total	5,054,662.39
		Trust Cheques & EFT Payments	
Creditor Payments	Jun-17	Trust Cheques 207167 - 207176 & TEF001221 - TEF001257	20,380.00
		Less cancelled payments during the month	- 100.00
		Sub Total	20,280.00
		TOTAL	16,964,418.71