

## LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Payments</b>						
EF072502	31/07/2018	2SE PTY LTD (W.I.S.D.O.M. IN YOUR LIFE)				660.00
			1103 - WELCOME TO COUNTRY		660.00	
EF072081	13/07/2018	A & S PUGLIA STONEMASONS				16,862.35
			444 - STONE PITCH VERGE ON WHITFORDS AVENUE		2,100.00	
			445 - INSTALL LIMESTONE RETAINING WALL WHITFORDS AVE KALLAROO		10,426.15	
			446 - INSTALL LIMESTONE WALL ON HEPBURN AVE KINGSLEY		4,336.20	
EF072082	13/07/2018	AA & R L LOMBARDO				5,236.00
			109 - OCEAN REEF RD & RAMBLER GRN OCEAN REEF REPAIR LIMESTONE WALL AND INSTALL FENCE		858.00	
			110 - SUPPLY AND LAY 1 COARSE OF RECONSTITUTED LIMESTONE STONE ON WESTERN CORNER NEAR TENNIS COURTS		4,378.00	
EF072176	31/07/2018	A STEENSMA				2,168.03
			160681 - RATES REFUND		2,168.03	
106888	5/07/2018	ABILITY CENTRE AUSTRALASIA LTD				4,164.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		4,164.00	
EF072032	13/07/2018	ACT TODAY PTY LTD				3,088.80
			20184831 - ANNUAL SUBSCRIPTION 06/07/18 - 06/07/19		3,088.80	
EF072184	31/07/2018	ACTION GLASS & ALUMINIUM				300.03
			B16657 - HEATHRIDGE LEIS CTR REGLAZED BROKEN DOOR PANEL		300.03	
EF072193	31/07/2018	ACURIX NETWORKS PTY LTD				368.50
			1815 - WI-FI SERVICES FOR JULY FOR DUNCRAIG LIB		368.50	
EF072372	31/07/2018	ADAM LOGIE				325.00
			25 JUNE 2018 - SALE OF ARTWORK		325.00	
106878	5/07/2018	ADRIAN J K DALEY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
106897	5/07/2018	ADRIAN PHILLIPS				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072201	31/07/2018	AFGRI EQUIPMENT AUSTRALIA PTY LTD				838.33
			1753367 - SERVICING		838.33	
EF072202	31/07/2018	AHERN AUSTRALIA PTY LIMITED				126.50
			S733295 - PARTS & REPAIRS		126.50	
EF072154	31/07/2018	AITPM INC				1,375.00
			79 - REGISTRATION FOR AITPM CONFERENCE		1,375.00	
EF072205	31/07/2018	AKOLADE PTY LTD				1,868.90
			8444 - ATTENDANCE AT THE 5TH PUBLIC SECTOR EA & PA SUMMIT CONFERENCE		1,868.90	
EF072446	31/07/2018	ALAN ROBERT HEYDON T/AS REACH WITHIN				12,251.25
			2018009 - CONSULTANCY		4,826.25	
			2018010 - CONSULTANCY MAY 2018		1,923.75	
			2018011 - CONSULTANCY		4,050.00	
			2018012 - CONSULTANCY		1,451.25	
EF072583	31/07/2018	ALANA KATHERINE ORKNEY (OCEAN REEF FLORAL DESIGNS)				110.00
			112 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		55.00	

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

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			113 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		55.00	
EF072106	13/07/2018	ALBERT JACOB				980.00
			JUNE 2018. - EXPENSE REIMBURSEMENT JUNE 18		980.00	
EF072569	31/07/2018	ALBERT JACOB				14,429.99
			ALLOW-ICT-JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MAYOR-JULY 18 - MAYORAL ALLOWANCE - JULY 18		7,405.37	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		3,920.50	
			JULY 18 - ACQUITTANCE - TRAVEL ALLOWANCE ALGA JUNE 18		-339.72	
			MVJULY18 - MOTOR VEHICLE REIMBURSEMENT JULY 18		-56.16	
EF072387	31/07/2018	ALEX MANFRIN				1,251.53
			24098B - ATTENDANT DUTIES CAE 2018		1,251.53	
106917	5/07/2018	ALINTA				660.55
			171002585 22/06/18 - MARRI PARK CHANGEROOMS 20/03-21/06/18		36.55	
			200001470 22/06/18 - GUY DANIELS CLUBROOMS 19/03-20/06/18		49.30	
			454997947 25/06/18 - HEATHRIDGE LEISURE CENTRE 19/03- 20/06/18		318.70	
			721001796 22/06/18 - EMERALD PARK 20/03-20/06/18		36.15	
			803001185 21/06/18 - CALECTASIA COMM HALL 16/03-18/06/18		97.90	
			870000300 25/06/18 - ADMIRAL PARK 20/03-20/06/18		50.35	
			932822860 19/06/18 - DORCHESTER COMM HALL 15/03-15/06/18		71.60	
106943	13/07/2018	ALINTA				830.60
			642498400 02/07/18 - JOONDALUP ADMIN 28/05-29/06/18		830.60	
106952	20/07/2018	ALINTA				169.20
			120776540 05/07/18 - FLINDERS PARK COMM HALL 03/04-04/07/18		36.20	
			249999240 04/07/18 - SEACREST PARK 29/03-03/07/18		49.10	
			708001551 09/07/18 - SORRENTO COMM HALL 05/04-06/07/18		36.20	
			862001320 09/07/18 - PERCY DOYLE CLUBROOMS 04/04-05/07/18		47.70	
106986	27/07/2018	ALINTA				1,207.85
			180001311 11/07/18 - FORREST PARK COMM SPORTS 10/04-10/07/18		41.55	
			212999739 16/07/18 - WHITFORDS SENIOR CITIZENS CENTRE 13/04- 13/07/18		47.40	
			280000222 12/07/18 - PADBURY COMMUNITY HALL 11/04-11/07/18		36.65	
			618099630 11/07/18 - FLEUR FREAME PAVILLION 10/04-10/07/18		454.00	
			646675300 12/07/18 - JOOND LIBRARY/CIVIC 05/04-05/07/18		628.25	
EF072178	31/07/2018	ALLMARK & ASSOCIATES				143.00
			IN0020851 - CUSTOM XSTAMPER		143.00	
EF072084	13/07/2018	AMCOM PTY LTD				42,310.48
			3788 03/07/18 - INTERNET SERVICES		286.98	
			A300674 CN6215 - INTERNET SERVICES		17,119.50	
			A300789 CN3044 - INTERNET SERVICES		24,904.00	

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EF072200	31/07/2018	AMGROW AUSTRALIA PTY LIMITED				500.50
			119766 - LEAF TISSUE ANALYSIS	031/15	500.50	
106939	13/07/2018	ANDREW DONALD PARKER				16.50
			DUN42305 - LIBRARY REFUND		16.50	
EF072436	31/07/2018	ANDREW QUILTY				550.00
			357 - CIAA 2018 ARTIST PAYMENT		550.00	
106868	5/07/2018	ANGELA SANFT				300.00
			8032 30/6/18 - SPORTING ACHIEVEMENT GRANT		300.00	
106885	5/07/2018	ANGLICAN PARISH OF JOONDALUP				1,750.00
			27/06/18 - COMMUNITY FUNDING MUSIC AT GRACE FREEDOM IS COMING		1,750.00	
EF072083	13/07/2018	ANGLICARE WA INC				2,750.00
			5847 - PROVIDE ACCIDENTAL COUNSELLOR TRAINING 27/06/18		2,750.00	
EF072256	31/07/2018	ANNETTE COLLINS				55.50
			17/05/18, 07/06/18 & 14/06/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 17/05/18 07/06/18 & 14/06/18		55.50	
EF072105	13/07/2018	ANNETTE FAY RAISON T/AS JUKEBOX LADY				175.00
			18-05 - FACILITATE A CROONERS PERFORMANCE		175.00	
EF072186	31/07/2018	ARBOR LOGIC				4,482.50
			3905 - CONSULT FOR CITY CENTRE STREETSCAPES		4,482.50	
EF072189	31/07/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				24,394.70
			27515 - MISSED TREE PAGE DRV MULLALOO	02417B	159.50	
			27537 - PRUNING UNDER LOW VOLTAGE CONDUCTORS WARWICK ST TREE PRUNING	02417B	14,726.80	
			27604 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE FAIRLAWAN GDNS HEATHRIDGE	02417B	973.50	
			27606 - MISSED TREES DUNCRAIG AREA	02417B	8,534.90	
EF072198	31/07/2018	ARKADIN AUSTRALIA PTY LTD				28.60
			AUINV180641375 - TELECONFERENCE SERVICE		28.60	
EF072180	31/07/2018	ARTEIL WA PTY LTD				1,322.20
			69558 - SAPPHIRE EXECUTIVE HIGH BACK CHAIR		935.00	
			69615 - SAPPHIRE MK1 PB CHAIR CORNALL		387.20	
EF072539	31/07/2018	ARTLINK SUBSCRIPTIONS				72.00
			21928 18 - 6 X BACKORDER ISSUE 34:3 SEPTEMBER 2014		72.00	
EF072192	31/07/2018	ARUP PTY LIMITED				4,339.23
			149167 - CONSULT JOONALUP MAJOR RD NETWORK		4,339.23	
EF072179	31/07/2018	ASPHALTECH PTY LTD				8,693.41
			10005591 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	2,919.51	
			10005629 - AC7 MARSHALL BLOW 35 - SUPPLY, LAY & INS MACDONALD PARK	01717	5,773.90	
EF072199	31/07/2018	ASV SALES & SERVICE (WA) PTY LTD				2,393.94
			206270 - PARTS		2,255.92	
			206542 - PARTS		138.02	
EF072187	31/07/2018	AURION CORPORATION PTY LTD				48,987.68

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			SUPI11597 - ANNUAL MTCE 01/07/18-30/06/19		48,987.68	
EF072188	31/07/2018	AUSCORP IT				17,943.83
			38628 - APPLE IPHONE X 256GB - SILVER		1,819.38	
			38629 - 27" IMAC RETINA 3.8GHZ QC18GB12TB		16,124.45	
EF072197	31/07/2018	AUSTRA ENVIRONMENTAL SERVICES LTD	ES PTY			31,739.70
			INV-3451 - HIRE OF ROAD SWEEPER NORTHWOOD WAY KALLAROO	033/15	210.67	
			INV-3532 - HIRE OF ROAD SWEEPER NORTHWOOD WAY KALLAROO	033/15	158.00	
			INV-3564 - SWEEPING OF CARPARKS - MARMION ANGLING CLUB	033/15	600.96	
			INV-3565 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	033/15	895.36	
			INV-3566 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	033/15	1,896.05	
			INV-3579 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,451.15	
			INV-3580 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,501.98	
			INV-3583 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	033/15	816.35	
			INV-3601 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	600.39	
			INV-3602 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,902.40	
			INV-3604 - HIRE OF ROAD SWEEPER SHINGLE GRV EDGEWATER	033/15	105.34	
			INV-3609 - HIRE OF ROAD SWEEPER KANANGRA CRES GREENWOOD	033/15	210.67	
			INV-3612 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,050.89	
			INV-3613 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,952.02	
			INV-3614 - SWEEPING OF ALL URBAN ROADS - OCEAN REEF	033/15	3,541.40	
			INV-3615 - SWEEPING OF ALL URBAN ROADS - WOODVALE	033/15	4,851.78	
			INV-3616 - SWEEPING OF ALL URBAN ROADS BURNS BEACH	033/15	3,034.23	
			INV-3617 - HIRE OF ROAD SWEEPER SHEPHERDS BUSH RESERVE	033/15	237.01	
			INV-3618 - SWEEPING OF ALL ROADS - ILUKA	033/15	2,199.86	
			INV-3619 - SWEEPING OF ALL ROADS - WOODVALE WATERS	033/15	388.08	
			INV-3623 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	600.39	
			INV-3625 - HIRE OF ROAD SWEEPER GREENWOOD & JOONDALUP AREAS	033/15	526.68	
			INV-3626 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,701.73	
			INV-3629 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - JOONDALUP DRV WILDLIFE PLC	033/15	306.31	
EF072135	19/07/2018	AUSTRALASIAN FLEET MANAGERS ASSOC				439.00
			17007313 - CORPORATE MEMBERSHIP FOR FLEET		439.00	
EF072182	31/07/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				1,892.92

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			01220255/0062 - LICENCE COJ EVENTS BACKGROUND MUSIC & LIVE ARTIST PERFORMANCES 01/01-31/12/18		1,892.92	
EF072034	13/07/2018	AUSTRALASIAN REPORTING AWARDS LIMITED				805.00
			260418CJ - ENTRY FEE - GENERAL AWARDS & FEEDBACK SESSION		805.00	
EF072079	13/07/2018	AUSTRALIA POST				13,825.93
			1007623609 678700 - POSTAGE JUNE 18		13,012.74	
			1007627794 7936979 - POSTAGE JUNE 18 COMM DEVEL		813.19	
EF072148	19/07/2018	AUSTRALIA POST				3,784.47
			1007622624 620846 - POSTAGE FOR JUNE 18 CLC		3,784.47	
EF072185	31/07/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				92,746.21
			47594 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	1,801.80	
			47624 - CIVIC CHAMBERS REPAIRS TO AIR CON	02616	4,703.60	
			47635 - CRAIGIE LEISURE CENTRE REPAIRS TO AIRCON	02616	127.18	
			47649 - WARRANDYTE PARK CLUBROOMS REPAIRS TO AIR CON	02616	2,687.74	
			47650 - HEATHRIDGE LEIS CTR INSTALL NEW BONAIRE EVAPORATIVE COOLER TO ACTIVITY ROOM	02616	8,662.50	
			47651 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO THE DANCE STUDIO	02616	10,067.20	
			47652 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO ACITIVITY ROOM 2	02616	8,662.50	
			47653 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO ACTIVITY ROOM 1	02616	8,662.50	
			47654 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO RSL OFFICE	02616	8,662.50	
			47655 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO THE YOUTH ROOM	02616	11,827.20	
			47656 - FLEUR FREAME PAVILLION REPAIRS TO AIR CON	02616	2,871.00	
			47657 - FLEUR FREAME PAVILLION REPAIR TO EXHAUST FAN IN THE TOILET	02616	312.40	
			47658 - JOONDALUP LOTTERIES HOUSE REPAIRS AFTER MTCE	02616	7,488.80	
			47676 - WHITFORDS LIBRARY REPAIRS TO AIR CON	02616	979.00	
			47680 - JOONDALUP LIBRARY REPAIRS TO AIR CON	02616	1,925.00	
			47681 - BEAUMARIS COMM CTR REPAIRS TO AIR CON	02616	156.20	
			47682 - CIVIC CHAMBERS KITCHEN REPAIRS TO AIR CON	02616	156.20	
			47683 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	393.53	
			47684 - JOONDALUP ADMIN REPAIRS TO AIR CON	02616	1,266.60	
			47685 - PROVISION OF MECHANICAL SERVS VARIOUS AREAS JUNE 18	02616	11,332.76	
EF072196	31/07/2018	AUSTRALIAN EVENT AWARDS PTY LTD				715.00

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			EV/AWD153635 - BEST COMMUNITY EVENT ENTRY		357.50	
			EVAWD153623 - BEST CULTURAL, ARTS OR MUSIC EVENT ENTRY		357.50	
106873	5/07/2018	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				164,495.00
			10691576 - MEMBERSHIP RENEWAL 2018/2019 CEO		595.00	
			10697171 - ELECTED MEMBERS, CEO, DIRECTORS & MANAGERS COURSE 16/05/18		163,900.00	
EF072078	13/07/2018	AUSTRALIAN INSTITUTE OF MANAGEMENT				1,097.00
			7105755 - TRAINING FOR INTRO TO ACCOOUNTING 16/08/18		607.00	
			7105756 - TRAINING LEADING A HIGH PERFORMANCE TEAM 27/08/18		490.00	
EF072203	31/07/2018	AUSTRALIAN LABORATORY SERVICES PTY LTD				126.28
			L693303 - WATER SAMPLING		126.28	
EF072080	13/07/2018	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				2,068.00
			22839 - ANNUAL MEMBERSHIP JULY 2018 - JULY 2019		1,613.00	
			5400 - 200 X LIBRARY LOVERS BOOKLETS		455.00	
EF072191	31/07/2018	AUSTRALIAN OFFICE LEADING BRANDS.COM.AU				362.39
			96026935 - BUILDING ENVELOPES: 5 X BOXES OF 250		255.29	
			96029459 - COJ DL WINDOW REPLY PAID BOX 500		107.10	
EF072194	31/07/2018	AVPARTNERS (PERTH) PTY LIMITED				1,820.50
			I1804577 - JUNE 2018 BUSINESS FORUM AUDIO VISUAL		1,820.50	
EF072137	19/07/2018	AXIENT PTY LTD				4,033.70
			214090 - RIGHTFAX SUPPORT AND MAINTENANCE RENEWAL 29/07/18-28/07/19		4,033.70	
EF072195	31/07/2018	AXIIS CONTRACTING PTY LTD				104,161.35
			3765 - COLOURED CONCRETE STENCILLING FOOTPATH WHITFORDS AVE & MARMION AVE HILLARYS		308.00	
			3765 - COLOURED CONCRETE STENCILLING FOOTPATH WHITFORDS AVE & MARMION AVE HILLARYS	040/15	60,731.88	
			3783 - REPAIR PATH WARRANDYTE PARK CRAIGIE	040/15	952.78	
			3784 - INSTALL PATH WHITTON CT KINGSLEY		1,094.50	
			3784 - INSTALL PATH WHITTON CT KINGSLEY	040/15	3,628.34	
			3785 - INSTALL PATH PERIVALE CL KINGSLEY		1,369.50	
			3785 - INSTALL PATH PERIVALE CL KINGSLEY	040/15	3,811.10	
			3791 - DUAL USE PATH WHITFORDS NODES HILLARYS DOG	040/15	12,159.13	
			3812 - DUAL USE FOOTPATH MACDONALD PARK PADBURY	040/15	2,010.05	
			3813 - DUAL USE FOOTPATH MACDONALD PARK PADBURY		159.50	
			3813 - DUAL USE FOOTPATH MACDONALD PARK PADBURY	040/15	9,689.61	
			3814 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 TOM SIMPSON PARK		1,451.47	

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			3814 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 TOM SIMPSON PARK	040/15	6,795.49	
EF072031	13/07/2018	AZAWAY				517.00
			1818 - WASTE DISPOSAL WARWICK OPEN SPACE PIT		165.00	
			1833 - WASTE DISPOSAL CNR WHITFORDS AVE & NORTHSHORE DRV HILLARYS		352.00	
EF072215	31/07/2018	BAILEYS FERTILIZER				1,650.00
			312 - FERTILISER NPK BLUE - 20KG		1,650.00	
EF072218	31/07/2018	BAMFORD CONSULTING ECOLOGISTS				330.00
			COJ-17-02 - CLASSROOM PRESENTATION ADOPT A BUSHLAND JUNE 18		330.00	
EF072544	31/07/2018	BBC ENTERTAINMENT				456.50
			1945007 - PERFORMANCE ON 07/07/18		456.50	
EF072210	31/07/2018	BEAUREPAIRES MALAGA				9,253.11
			6409997810 - TYRES & TUBES		1,579.52	
			6409997968 - TYRES & TUBES		789.76	
			6410015264 - TYRES & TUBES		1,635.00	
			6410022116 - TYRES & TUBES		479.86	
			U341360347 - TYRES & TUBES		659.76	
			U341360348 - TYRES & TUBES		1,833.02	
			U341360381 - TYRES & TUBES		1,091.55	
			U341360539 - TYRES & TUBES		394.88	
			U341360540 - TYRES & TUBES		394.88	
			U341360546 - TYRES & TUBES		394.88	
EF072087	13/07/2018	BELRIDGE BUS CHARTER				286.00
			JCC_LIB - BUS FOR CIVICS TOUR - CONNOLLY		286.00	
106915	5/07/2018	BENJAMIN HICKS				150.00
			210618 - BUS SHELTER REPAIRS CLIFF STR SORRENTO		150.00	
EF072332	31/07/2018	BEVERLEY HODGSON				320.83
			22/6/18 - SALE OF ARTWORK		320.83	
EF072214	31/07/2018	BG & E PTY LIMITED				18,353.50
			1128663 - CONSULT BRIDGE INSPECTIONS 2018		18,353.50	
106875	5/07/2018	BGC RESIDENTIAL				3,183.51
			107293 - OVERPAYMENT OF FEES		3,183.51	
EF072213	31/07/2018	BIARA CONSERVATION SERVICES				5,313.00
			353 - WEEDING MANUAL VARIOUS AREAS JUNE 18		5,313.00	
EF072209	31/07/2018	BIG W				404.50
			14762/14763 - PURCHASE OF EQUIPMENT		107.00	
			59851/59853/59859 - ANCHORS YOUTH CENTRE SUPPLIES/EQUIPMENT		297.50	
EF072227	31/07/2018	BLACK SWAN HEALTH LIMITED				161.40
			2829 - 6 X BOOKS BURIED IN TREASURE		161.40	
EF072212	31/07/2018	BLADON W A PTY LTD				2,700.50
			BWAI37721 - MOP TOP HIGHLIGHTER PEN WITH STYLUS		1,980.00	
			BWAI37767 - WHITE NON WOVEN BAG WITH V GUSSET		720.50	
106889	5/07/2018	BLUE RIPPLE FOUNDATION				1,198.00
			28/06/18 - COMMUNITY FUNDING PROG GRAN 2017/18		1,198.00	
EF072206	31/07/2018	BOC LIMITED				103.52

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4019804596 - COMPRESSED AIR & MEDICAL GRADE OXYGEN CLC		41.13	
			4019858122 - RENTAL - IND. CYLINDERS DEPOT		62.39	
EF072223	31/07/2018	BONDHART PTY LTD				340.00
			09/07/18 - SCHOOL HOLIDAY PROGRAM ACTIVITY 09/07/18		340.00	
EF072375	31/07/2018	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			500.56
			1758578 - ONE PACK RED SILL BRICKS		500.56	
EF072100	13/07/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				3,000.00
			10621 - INSURANCE EXCESS FOR CLAIM 633595262 ISUZU DMAX		1,000.00	
			10848 - INSURANCE EXCESS FOR CLAIM 633606353 HYUNDAI I-LOAD		1,000.00	
			10863 - INSURANCE EXCESS FOR CLAIM 633607150 FOR HIGER RYDER BUS		1,000.00	
EF072565	31/07/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				953.70
			10909 - REPAIR AND PAINT ISUZU DMAX		953.70	
EF072250	31/07/2018	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES	RRAMAR			2,939.42
			INV-36785 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	1,319.78	
			INV-36797 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,619.64	
EF072181	31/07/2018	BORVEK PTY LTD ABL WESTCHEM				201.04
			508208 - PURCHASE OF 3X 20L SANOPINE		201.04	
EF072553	31/07/2018	BOWLING CENTRES AUSTRALIA PTY (ZONE BOWLING)	LIMITED			400.00
			79-00495145 - AYC HOL PROGRAM FOR UPTO 23PPL ON 4/7/18		400.00	
EF072217	31/07/2018	BOYA EQUIPMENT PTY LTD				1,917.23
			69440/01 - SPRAY EQUIPMENT FOR NATURAL AREAS		739.99	
			69691/01 - PARTS		266.43	
			69728/01 - PARTS		219.00	
			69789/01 - PARTS		159.01	
			70055/01 - PARTS		532.80	
EF072216	31/07/2018	BOYANUP BOTANICAL				2,530.00
			108699 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF072138	19/07/2018	BP AUSTRALIA LIMITED				6,044.63
			10236564 - FUEL & OILS FOR JUNE 18		6,044.63	
EF072221	31/07/2018	BRE SERVICES COMPANY PTY LTD				585.20
			71967. - SERVICE REPAIRS TO PLC BOARD		585.20	
EF072545	31/07/2018	BRIDGESTONE SELECT MALAGA				139.00
			49864 - PARTS		139.00	
106886	5/07/2018	BROOKE REYNOLDS				60.00
			P350419 - REFUND OF PARKING TICKET		60.00	
106938	13/07/2018	BRUCE SIMPSON				33.00
			DUN38848 - LIBRARY REFUND		16.50	
			DUN39415 - LIBRARY REFUND		16.50	
EF072220	31/07/2018	BUFFALO GROUP PTY LTD T/AS BO AUTO BODIES	BOSTON			36,871.92
			19631/01 - CANOPY		18,435.96	
			19632/01 - CANOPY TO SUIT TRITON SINGLE CAB		18,435.96	

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EF072284	31/07/2018	BUICK HOLDINGS PTY LTD T/AS WANNEROO MITSUBISHI				73,818.18
			112912 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,606.06	
			112914 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,606.06	
			112916 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,606.06	
EF072086	13/07/2018	BUILDING & CONSTRUCTION INDUSTRY				32,244.09
			JUNE 18 - BCITF JUNE18 72 LEVY PAYMENTS		32,244.09	
EF072088	13/07/2018	BUILDING COMMISSION				38,538.40
			JUNE 18 - BRB JUNE 18 209 LEVIES		38,538.40	
EF072208	31/07/2018	BUNNINGS PTY LTD				4,900.07
			2400/01256876 TC - HARDWARE ITEMS		44.64	
			2400/01258530 - HARDWARE ITEMS		165.18	
			2435/00182098 - NEIGHBOURHOOD BBQ VOUCHERS		600.00	
			2435/00254517 - VARIOUS ITEMS FOR MAINTENANCE AT PARKS		418.39	
			2435/01262826 - ANCHORS EQUIPMENT		153.07	
			2435/01382814 - I/N:4420488. DETA POWER OUTLET TESTER		473.75	
			2435/01387904 - ANCHORS EQUIPMENT		84.96	
			2435/01396173 - SELECTED ITEMS		178.96	
			2435/01413779 - HARDWARE ITEMS		198.05	
			2435/01561992 TC - HARDWARE ITEMS		33.25	
			2435/01562696 TC - HARDWARE ITEMS		22.84	
			2435/01563781 TC - HARDWARE ITEMS		141.55	
			2435/01565605 - HARDWARE ITEMS		133.72	
			2435/01566858 - HARDWARE ITEMS		24.94	
			2435/01568474 - HARDWARE ITEMS		58.47	
			2435/01568718 - HARDWARE ITEMS		174.13	
			2435/01568733 - HARDWARE ITEMS		22.76	
			2435/01568735 - HARDWARE ITEMS		141.14	
			2435/01571117 - HARDWARE ITEMS		32.95	
			2435/02074151 - HARDWARE ITEMS		212.08	
			2435/02075993 - HARDWARE ITEMS		119.32	
			2435/02076236 - HARDWARE ITEMS		68.72	
			2435/02076995 TC - HARDWARE ITEMS		121.32	
			2435/02077230 TC - HARDWARE ITEMS		151.72	
			2435/02078611 TC - HARDWARE ITEMS		155.80	
			2435/02078632 TC - HARDWARE ITEMS		62.90	
			2435/02079221 TC - HARDWARE ITEMS		87.17	
			2435/02079506 TC - HARDWARE ITEMS		21.20	
			2435/02080360 TC - HARDWARE ITEMS		106.24	
			2435/02081657 - HARDWARE ITEMS		127.35	
			2435/02082337 - HARDWARE ITEMS		16.62	
			2435/02084244 - HARDWARE ITEMS		90.77	
			2435/02084400 - HARDWARE ITEMS		26.96	
			2435/02084858 - HARDWARE ITEMS		236.55	
			2435/02084990 - HARDWARE ITEMS		55.80	
			2435/02087707 - HARDWARE ITEMS		136.80	
EF072020	13/07/2018	BURSWOOD NOMINEES LTD (CROWN PERTH)				1,120.00
			1280441 - PLATINUM ADVENTURE CHRISTMAS IN JULY		1,120.00	
EF072222	31/07/2018	BUSINESS STATION INC				1,650.00

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			INV-18639 - BUY LOCAL - SUPPLIER DEVELOPMENT PROGRAM		1,650.00	
EF072350	31/07/2018	C R KENNEDY & CO PTY LTD				435.60
			1313761 - HIRE OF SMARTNET ROVER FOR 26/06/18		435.60	
EF072219	31/07/2018	C.P BRIGHT & D.G BRIGHT T/AS REGEN4 ENVIRONMENTAL SERVICES				4,675.00
			18/238 - 1000 SWORD EDGE TUBE STOCK		4,675.00	
EF072233	31/07/2018	CAFELIFE WA PTY LTD				7.00
			HISPPWA00021 - CATERING		7.00	
EF072243	31/07/2018	CALE AUSTRALIA PTY LTD				2,761.11
			INV-101449 - CREDIT CARD TRANSACTIONS JUNE 18		2,761.11	
EF072252	31/07/2018	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				3,766.40
			CPS1-SINV0000032 - CAMERA 3 FAULT		1,445.40	
			CPS1-SINV0000031 - CAMERA 4 FAULT		1,265.00	
			CPSI-SCRN0 - CREDIT FOR INV CPSI-SINV000187		-1,161.60	
			CPSI-SINV000187 - UPGRADE GENETEC NVMS TO 5.7 SR2		1,161.60	
			CPSI-SINV000220 - UPGRADE GENETEC NVMS TO 5.7 SR2		1,056.00	
EF072139	19/07/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD				61,871.76
			301658443 - CALTEX FUEL IMPORT 02/07/2018		61,871.76	
EF072091	13/07/2018	CALTEX ENERGY W.A				442.32
			S13667037 - GREASE EPL2 450GM		442.32	
EF072253	31/07/2018	CAMERA STORY LIMITED				2,200.00
			INV-0191 - 1HR YOUTH CAMERA WORKSHOPS FOR 6WKS		2,200.00	
106914	5/07/2018	CANFORD HOSPITALITY CONSULTANTS PTY LTD				1,271.50
			69041 - HOSPITALITY CONSULTANCY FEE		1,132.50	
			LI18/0007 - REFUND APPLICATION CANCELLED		139.00	
EF072255	31/07/2018	CANFORD HOSPITALITY CONSULTANTS PTY LTD				2,409.00
			69072 - HOSPITALITY CONSULTANCY FEE		594.00	
			69089 - HOSPITALITY CONSULTANCY FEE		1,815.00	
EF072019	13/07/2018	CANON FINANCE				206.04
			476523 - LEASE OF DR6030C A3 SCANNER RECORDS 21/07-21/08/18		206.04	
EF072039	13/07/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				3,161.20
			14,575 - 50,000KM SERVICE ISUZU D MAX	01117	198.00	
			15,239 - 80,000 KM SERVICE TOYOTA HILUX	01117	456.50	
			15,337 - 30,000KM SERVICE ISUZU D-MAX	01117	426.80	
			15,350 - 40,000KM SERVICE ISUZU D-MAX	01117	796.40	
			15,369 - 40,000KM SERVICE NISSAN PULSAR HATCH	01117	741.50	
			15,370 - SERVICE NISSAN NAVARA	01117	344.00	
			15,406 - 50,000KM SERVICE ISUZU D MAX	01117	198.00	
EF072140	19/07/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				722.60
			14,948 - VARIOUS REPAIRS TO ISUZU D-MAX	01117	722.60	
EF072236	31/07/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				3,779.40

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15,016 - 15,000KM SERVICE MITSUBISHI TRITON	01117	242.00	
			15,507 - 10,000KM SERVICE ISUZU D-MAX	01117	404.80	
			15,509 - 50,000KM SERVICE NISSAN NAVARA	01117	231.00	
			15,520 - 20,000KM SERVICE ISUZU D-MAX	01117	335.50	
			15,551 - 60,000KM SERVICE NISSAN PULSAR HATCH	01117	811.70	
			15,578 - 10,000KM SERVICE, ISUZU D-MAX	01117	404.80	
			15,595 - 70,000KM SERVICE NISSAN NAVARA	01117	231.00	
			15,605 - 120,000 KM SERVICE FORD RANGER	01117	904.10	
			15,620 - 10,000KM SERVICE TOYOTA COROLLA HATCH	01117	214.50	
EF072426	31/07/2018	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			32.20
			81868 - WINE GLASSES FOR SHAKESPEARE PROJECT		32.20	
EF072037	13/07/2018	CENTAMAN SYSTEMS PTY LTD				15,902.46
			ANN11682 - LICENSE & SUPPORT FEE 01/08/18-31/07/19		15,902.46	
EF072248	31/07/2018	CENTRAL REGIONAL TAFE				3,964.80
			I0004401 - MUNICIPAL LAW A & B ENROLMENT FEES		2,241.60	
			I0004402 - MLA CATERING		1,436.00	
			I0004403 - CATERING MUNICIPAL LAW A & B		287.20	
EF072263	31/07/2018	CERTA PLANT HIRE PTY LTD				7,920.00
			256 - HIRE FRONT END LOADER & TRUCK FOR WARWICK RD 12/06-15/06/18		7,920.00	
EF072546	31/07/2018	CHAMBER OF COMMERCE & INDUSTRY				231.42
			339958 - CEO TO ATTEND BREAKFAST WITH THE TREASURER 16/07/18		115.71	
			339983 - MAYOR TO ATTEND B/FAST W FED TREASURER		115.71	
EF072238	31/07/2018	CHANDLER MACLEOD GROUP LIMITED				1,668.04
			92616687 - LABOUR HIRE W/E 20/05/18 DEPOT		1,668.04	
EF072005	13/07/2018	CHANTAL CORTHALS				281.25
			28/06/18 - REIMBURSEMENT FOR LENGTH OF SERVICE EMPLOYEE GIFT & CATERING M/TEA FUNCTION		281.25	
EF072155	31/07/2018	CHANTAL CORTHALS				100.00
			17/07/18 - REIMBURSEMENT FOR GIFT VOUCHERS FOR SERV RECOGNITION FOR PLANNING		100.00	
EF072246	31/07/2018	CHESS (WA) PTY LIMITED				1,447.05
			INV-0536 - SCHEDULED SERVICE		811.25	
			INV-0537 - CRANE INSPECTION		317.90	
			INV-0538 - CRANE INSPECTION		317.90	
EF072165	31/07/2018	CHRISTINE HAMILTON-PRIME				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE JULY 18		2,613.74	
106911	5/07/2018	CHRISTOPHER GERREYN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT JUNE 18		200.00	
EF072580	31/07/2018	CHRISTOPHER MAY				6,296.21
			ALLOW-ICT-JULY - ICT ALLOWANCE - JULY 2018		3,500.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			ALLOW-MTG-JUL 2018 - MEETING FEE - JULY 2018		2,613.74	
			JULY 2018 - EXPENSES REIMBURSEMENT JULY 2018		182.47	
106941	13/07/2018	CHRISTOPHER WOOD				16.50
			JOO80548 - LIBRARY REFUND		16.50	
EF072257	31/07/2018	CINEADS AUSTRALIA PTY LTD				1,282.60
			61378 - CINEMA ADVERTISING		1,282.60	
EF071999	13/07/2018	CITIZENS ADVICE BUREAU OF WA INC				2,200.00
			16/06/18 - MEDIATION SERVICES 01/07/18-30/06/19		2,200.00	
EF072089	13/07/2018	CITY OF WANNEROO				21,393.67
			190120 - RESIDENTS SELF HAUL GREENS FACILITY COST		21,393.67	
EF072547	31/07/2018	CITY OF WANNEROO				21,393.67
			190218 - RESIDENTS SELF HAUL GREENS FACILITY COST		21,393.67	
EF072232	31/07/2018	CIVICA PTY LTD				73,040.00
			C/LA012120 - ANNUAL FEE FOR SPYDUS MANAGED SERVICE 23/06/18-22/06/19		73,040.00	
EF072038	13/07/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				669,705.94
			9788775 - BULK HARD WASTE - COLLECTION JAN 18	02516	107,080.02	
			9795908 - BULK HARD WASTE - COLLECTION FEB 18	02516	86,231.92	
			9797827 - BULK HARD WASTE - COLLECTION MARCH 18		52,414.56	
			9797827 - BULK HARD WASTE - COLLECTION MARCH 18	02516	28,655.59	
			9802347 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTION APRIL 18	030/10	394,670.55	
			9805536 - CREDIT FOR 1.00 X CLEAR 3.0 MUNICIPAL BINS 28/02/18 INV 9788775		-462.90	
			9805537 - CREDIT FOR 1.00 X CLEAR 3.0 MUNICIPAL BINS INV 9795908 03/03/18		-228.88	
			9805538 - CREDIT FOR 1.00 X CLEAR 3.0 MUNICIPAL BINS INV 9797827 03/03/18		-367.48	
			9811283 - 240LT CART EXCHANGES DUPLICATE CHARGES 30/04/18 INV 9802437		-223.44	
			9811490 - SCHOOLS EDUCATION PROGRAMS JUNE 18	030/10	1,936.00	
EF072231	31/07/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				15,550.15
			18748619 - BINS FOR CRAIGIE LEIS CTR JUNE 18		776.49	
			18748620 - BINS FOR CRAIGIE LEIS CTR JUNE 18		1,766.05	
			18748624 - BINS FOR JOONDALUP LIBRARY JUNE 18		1,243.22	
			18748639 - BINS FOR PINNAROO POINT JUNE 18		749.76	
			18748640 - BINS FOR ERN HALLIDAY WEST CAOST HWY HILLRYS JUNE 18		2,009.04	
			18748649 - BINS FOR KINGSLEY DRV KINGSLEY JUNE 18		1,359.60	
			18749747 - BINS FOR MULLALOO SURF JUNE 18		612.04	
			18750232 - BINS FOR WINTON RD DEPOT JUNE 18		364.10	
			18750314 - BINS FOR BEAUMARIS MIAMI BEACH PROM ILUKA JUNE 18		1,166.11	
			18750519 - BINS FOR WARWICK HOCKEY JUNE 18		223.52	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18750601 - BINS FOR WARWICK BOWLING JUNE 18		423.06	
			18751007 - BINS FOR CENTRAL PARK JUNE 18		453.75	
			18751009 - BINS FOR THE DEPOT JUNE 18		1,592.14	
			18751010 - BINS FOR HEATHRIDGE LEIS CTR JUNE 18		515.68	
			18751012 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF JUNE 18		262.24	
			18751070 - BINS FOR FLEUR FREAME PAVILLION JUNE 18		515.68	
			18751071 - BINS FOR GILES AVE PADBURY MOWING SHED JUNE 18		455.84	
			18751381 - BINS FOR WARWICK LEIS JUNE 18		427.24	
			18751586 - BINS FOR WHITFORDS LIBRARY JUNE 18		59.84	
			18752984 - BINS FOR JOONDALUP ADMIN JUNE 18		310.20	
			18754719 - BINS FOR WINDERMERE PARK JUNE 18		264.55	
106881	5/07/2018	CLEMENT O'HARE				92.50
			MAY-JUNE 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		92.50	
EF072245	31/07/2018	COLLEAGUES NAGELS				1,372.59
			R36284 - 20 PADS PARKING & TRAVEL MAPS		730.00	
			R36285 - 20 INF BOOKS 3 PART COLLATE 50 F71350-99		642.59	
EF072457	31/07/2018	COMMERCIAL PROPERTY (WA) PTY WHITE COMMERCIAL (WA)	LTD (RAY			9,795.50
			1441 - MARKETING COSTS		9,795.50	
EF072247	31/07/2018	COMMON GROUND TRAILS PTY LTD				687.50
			INV-18037 - MAINTENANCE WORK ON SHEPHERDS BUSH PUMP KINGSLEY		687.50	
EF072230	31/07/2018	COMMUNITY NEWSPAPER GROUP				20,518.42
			99999 - ADVERTISING FOR JUNE 18		20,518.42	
EF072229	31/07/2018	COMPAC MARKETING (AUSTRALIA) PTY LTD				530.86
			53061 - SUPPLY/DELIVER DIGITALLY PRINTED BANNER		412.50	
			53114 - FREEMAN REPLACEMENT PLAQUE		118.36	
EF071995	13/07/2018	CONNOLLY PRIMARY SCHOOL				1,000.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		1,000.00	
EF072041	13/07/2018	CONVIC PTY LTD (CONVIC DESIGN & CONSTRUCTION)				16,766.20
			INV-0508 - CONSULTANCY		16,766.20	
EF072264	31/07/2018	CONVIC PTY LTD (CONVIC DESIGN & CONSTRUCTION)				13,256.10
			INV-0523 - CONSULTANCY		13,256.10	
EF072237	31/07/2018	COOCH CREATIVE PTY LTD				2,772.00
			1161 - VIDEOGRAPHY FOR 28 JUNE BUSINESS FORUM		2,772.00	
106918	5/07/2018	CORPORATE SERVICES PETTY CASH				657.35
			PETTY CASH W/E 29/06/18 - PETTY CASH REIMBURSEMENT W/E 29/06/18		657.35	
106944	13/07/2018	CORPORATE SERVICES PETTY CASH				1,183.75
			PETTY CASH W/E 11/07/18 - PETTY CASH REIMBURSEMENT W/E 11/07/18		1,183.75	
106987	27/07/2018	CORPORATE SERVICES PETTY CASH				867.20

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			PETTY CASH W/E 25/07/18 - PETTY CASH REIMBURSEMENT W/E 25/07/18		867.20	
EF072249	31/07/2018	CORSIGN WA PTY LTD				1,724.80
			30058 - VARIOUS SIGNS		1,353.00	
			30518 - SIGN MAINTENANCE		74.80	
			30623 - SIGNS FOR BAMBARA PRIMARY SCHOOL PSA		297.00	
EF072234	31/07/2018	COVS PARTS PTY LTD				2,274.09
			1580058106 - PARTS		375.76	
			1580058575 - PARTS		12.80	
			1580058595 - PARTS		107.49	
			1580058740 - PARTS		230.07	
			1580058752 - PARTS		429.00	
			1580058785 - PARTS		85.80	
			1580058794 - PARTS		22.83	
			1580059227 - PARTS		58.12	
			1580059286 - 2 STROKE OIL 4LTR		546.81	
			1580059668 - PARTS		230.07	
			1580060523 - PARTS		18.48	
			1580060525 - PARTS		46.31	
			1580060642 - PARTS		110.55	
EF072363	31/07/2018	CR JOHN LOGAN				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		2,613.74	
EF072056	13/07/2018	CR NIGEL JONES				529.28
			13/06-26/06/18 - EXPENSE REIMBURSEMENT 13/06-26/06/18		212.51	
			JULY 18 - EXPENSE CLAIM CONFERENCE SYDNEY PLANNING SUMMIT NOV 2918		695.00	
			JUNE 18 - ACQUITTANCE - TRAVEL ALLOWANCE ALGA NGA JUNE 2018		-378.23	
EF072346	31/07/2018	CR NIGEL JONES				6,287.78
			27/06-07/07/18 - EXPENSE REIMBURSEMENT 27/06-07/07/18		208.98	
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE -JULY 18		2,613.74	
			JULY 18 - ACQUITTANCE - TRAVEL ALLOWANCE SMART CITIES JULY 18		-34.94	
EF072423	31/07/2018	CR RUSSELL POLIWKA				7,965.11
			ALLOW-DM-JUL 2018 - DEPUTY MAYOR ALLOWANCE - JULY 2018		1,851.37	
			ALLOW-ICT-JULY - ICT ALLOWANCE - JULY 2018		3,500.00	
			ALLOW-MTG -JUL 2018 - MEETING FEE - JULY 2018		2,613.74	
EF072042	13/07/2018	CR SOPHIE DWYER				229.70
			JUNE 18 - EXPENSE REIMBURSEMENT JUNE 18		229.70	
EF072277	31/07/2018	CR SOPHIE DWYER				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		2,613.74	
EF072235	31/07/2018	CRC FOR WATER SENSITIVE CITIES LTD				11,000.00
			836 - ANNUAL CONTRIBUTION 01/07/18-30/06/19		11,000.00	
EF072479	31/07/2018	CRISTIANA CHESSA (STAND UP PADDLE PERTH)				480.00

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			728-00002022 - AYC ACTIVITY FOR UP TO 23PPL		480.00	
EF072266	31/07/2018	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	AND LOCK &			2,559.86
			231229 - LOCK AND KEYS		479.75	
			232059 - LOCK AND KEYS		109.25	
			232415 - ABUS PADLOCKS		62.70	
			232472 - LOCK AND KEYS		142.50	
			232508 - LOCK AND KEYS		367.27	
			232595 - LOCK AND KEYS		76.38	
			232597 - 2 X ER1909/330007 KABA BAP		56.32	
			232601 - LOCK AND KEYS		28.16	
			232633 - OVAL CYLINDERS		85.50	
			232635 - LOCK AND KEYS		57.00	
			232795 - 3 X ER1909/309016 KABA KEYS		84.47	
			232967 - LOCK & KEYS		133.00	
			233078 - VARIOUS KEYS		450.53	
			233101 - LOCK AND KEYS		427.03	
EF072261	31/07/2018	CRUNCH CONSULTING PTY LTD				2,200.00
			503 - FINANCIAL MANG SUPPT JSA DEC 17 - JUNE 18		2,200.00	
EF072258	31/07/2018	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,036.80
			1067598 - PRICE PER TICKET PAYMENT MACHINE FOR CASH JUNE 18	01517	6,036.80	
EF072090	13/07/2018	CUROST MILK SUPPLY				346.10
			465806 - MILK FRO LIBRARY ADMIN W/E 22/06/18		32.60	
			466561 - MILK FOR ADMIN BUILDING W/E 29/06/18		280.90	
			466593 - MILK FRO LIBRARY ADMIN W/E 29/06/18		32.60	
EF072548	31/07/2018	CUROST MILK SUPPLY				907.90
			467342 - MILK FOR ADMIN BUILDING W/E 06/07/18		280.90	
			467377 - MILK FOR LIBRARY ADMIN W/E 06/07/18		32.60	
			468136 - MILK FOR ADMIN BUILDING W/E 13/07/18		280.90	
			468169 - MILK FOR LIBRARY ADMIN W/E 13/07/18		32.60	
			468926 - MILK FOR ADMIN BUILDING W/E 20/07/18		280.90	
EF072273	31/07/2018	D & T ASPHALT PTY LTD				6,930.00
			2749 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY MACDONALD PARK	01817	6,930.00	
EF072166	31/07/2018	D S TINDALL				50.00
			29 - GROUP FITNESS CLASS COVERS		50.00	
EF072015	13/07/2018	DALE PAGE				22.55
			FORTESCUE CENTRE - REIMBURSEMENT PARKING FEE		22.55	
106932	13/07/2018	DANIELLE HOWELL				157.00
			09/07/18 - P362275 - PAID INFRINGEMENT 3 TIMES		157.00	
EF072288	31/07/2018	DANIELLE JANINE MORRISSEY (DANIELLE)	DAZZLING LETTERS)			80.00
			109 - JARRAH TABLE HIRE		80.00	
EF072271	31/07/2018	DATA #3				22,834.01
			1732792 - ZINSTALL - PC MIGRATION KIT		5,591.30	

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			1734062 - CSP MONTHLY USAGE 26/06-25/07/18		17,242.71	
EF072274	31/07/2018	DATABASE CONSULTANTS AUSTRALIA				19,946.30
			INV32768 - SOFTWARE SUPPORT & MTCE RANGERS JUNE 18 - JUNE 19		19,946.30	
EF072286	31/07/2018	DATANET ASIA PACIFIC PTY LTD				1,311.48
			44734 - HUMANSCALE M2 ARM		606.38	
			45000 - HUMANSCALE MFLEX SINGLE		705.10	
106928	13/07/2018	DAVID KENT				301.70
			BID NO 25878 - REFUND OF HIRE FEES DUE TO CANCELLATION OF BOOKING		301.70	
106940	13/07/2018	DAVID ROCH				16.50
			JOO79143 - LIBRARY REFUND		16.50	
EF072265	31/07/2018	DBS FENCING				3,564.00
			IN000015020 - ILUKA SPORTS INSTALL CHAINMESH ROOF TO EXISTING CRICKET PRACTICE NET		3,564.00	
EF072326	31/07/2018	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			2,115.64
			18455 - SANITARY SERVICES FOR VARIOUS AREAS		809.35	
			18565 - DUNCRAIG SERVICE		110.00	
			18566 - HEATHRIDGE SERVICE		95.34	
			18567 - CRAIGIE SERVICE		1,185.25	
			18610 - CREDIT FOR SCHEDULE ERROR ON AIR FRESHENER PRICE INV 18268 & INV 18455		-84.30	
EF072278	31/07/2018	DE LAGE LANDEN PTY LTD				1,941.12
			147-0222894-001.22 - NEW TECHNOGYM EQUIPMENT LEASE CLC		970.56	
			147-0222894-001.23 - NEW TECHNOGYM EQUIPMENT LEASE CLC		970.56	
106981	27/07/2018	DEBORAH JACKSON				375.00
			RIM53655 1076712 - CROSSOVER SUBSIDY		375.00	
EF072269	31/07/2018	DECIPHA PTY LTD				1,769.78
			7564509261 - MAILROOM SERVS JUNE 18		1,769.78	
EF072285	31/07/2018	DELOS DELTA PTY LTD				12,251.25
			INV-00149 - SMART MONITORING AND MANAGEMENT		12,251.25	
106984	27/07/2018	DENISON DEMOLITION				159.35
			DP18/0106 - REFUND FOR DEMOLITION PERMIT		159.35	
EF072092	13/07/2018	DENVER TECHNOLOGY UNIT TRUST DENVER TECHNOLOGY	T/AS			2,742.97
			31927 - ACCESS POINTS FOR CRAIGIE LEISURE CENTRE		2,742.97	
EF072549	31/07/2018	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				285.00
			RI020460 - SPORT AND RECREATION INDUSTRY AWARDS		285.00	
106864	5/07/2018	DEPARTMENT OF TRANSPORT				74,526.30
			0110772233628 - FLEET VEHICLE REGISTRATION 2018/19		74,526.30	
106942	13/07/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				562.00
			011072727489 - OMNI BUS LICENCE		281.00	
			011072727521 - OMNI BUS LICENCE		281.00	
EF072275	31/07/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				3,956.35
			409942 - VEHICLE SEARCH FEES		3,956.35	

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EF072267	31/07/2018	DEVCO HOLDINGS PTY LTD				198,411.82
			6912 - GIBSON PARK CLUBROOMS - CUT DOOR WAY IN STOREROOM	044/14	2,819.36	
			7000 - MAAC CARPARK - EMBANKMENT CLEAN UP.	044/14	242.00	
			7002 - REPAIR TO SHELTER AT COCKMAN PARK	044/14	410.52	
			7003 - JOONDALUP ADMIN BUILDING REPAIR LIMESTONE WALL AT BASEMENT LOADING BAY	044/14	414.48	
			7004 - REMOVAL OF LARGE TREE SIGNS ON SHENTON & OCEAN REEF RD & DELIVER TO DEPOT	044/14	726.00	
			7005 - SORRENTO BOWLING CLUB - EPOXY COAT BAR FLOOR INCLUDING REINSTATEMENT OF FURNITURE	044/14	19,049.91	
			7018 - WARWICK HOCKEY INSTALL HOOKS IN CHANGEROOMS	044/14	5,010.90	
			7019 - GUY DANIELS CLUBROOMS AFTER HOURS CALL OUT MAKE SAFE GAS BOX	044/14	272.25	
			7020 - GREENWOOD TENNIS CLUB - GALVO HANDRAILS INSTALL	044/14	3,447.40	
			7021 - CRAIGIE LEIS CTR REPAIRS TO ARM OF GYM ENTRY GATE	044/14	604.34	
			7047 - AFTER HOURS EMERGENCY STANDBY, 19/06/18 - 26/06/18	044/14	405.90	
			7048 - ADMIN BLDG REPAIRS TO WORK STATIONS	044/14	726.00	
			7049 - PAINTING TOMS SIMPSON PARK		2,097.48	
			7050 - WARWICK HOCKEY FACILITY - RETAINING WORK	044/14	1,311.86	
			7051 - DEPOT EXTEND UNDERCOVER AREA	044/14	78,192.40	
			7090 - DEPOT WORKSHOP EXTENSION	044/14	71,865.42	
			7099 - WARWICK COMM CARE REPAIRS TO CEILING & REPAINT	044/14	6,384.73	
			7100 - ROB BADDOCK COMM HALL VARIOUS REPAIRS	044/14	60.50	
			7101 - MAAC CARPARK MONTHLY INSPECTION MARCH - JUNE 18	044/14	302.50	
			7113 - SES WINTON ROAD INSTALL NEW ROLLER DOOR	044/14	3,121.01	
			7114 - HILLARYS PARK TOILETS REPAIR	044/14	297.86	
			7128 - INSTALL CERTIFIED GIRDER TROLLEY AT THE DEPOT	044/14	649.00	
EF072043	13/07/2018	DIELECTRIC SECURITY SYSTEM TRUST				396.00
			60440 - LABOUR CHARGES (SECURITY DESK WORK)		396.00	
106869	5/07/2018	DON RAE				185.00
			290618 - BUS DUTIES REIMBURSEMENT		185.00	
EF072276	31/07/2018	DONALD VEAL CONSULTANTS PTY LTD				5,148.00
			17120002 - TRAFFIC AND PARKING ASSESSMENT		5,148.00	
106899	5/07/2018	DONNA ELDERS				375.00
			1073147 - CROSSOVER SUBSIDY		375.00	
EF072574	31/07/2018	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				15.92
			19/07/18 - ADMIN EXPENSES CLAIM BY BUSHLAND FRIENDS GROUP		15.92	
EF072283	31/07/2018	DOWSING GROUP PTY LTD				103,635.40
			10993 - REMOVAL & DISPOSAL OF KERBING COLONIAL MEWS EDGEWATER	030/15	3,014.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10994 - REMOVAL & DISPOSAL OF KERBING HARVEST LOOP EDGEWATER	030/15	39,305.20	
			10995 - REMOVAL & DISPOSAL OF KERBING WINDSOR PL KALLAROO	030/15	17,982.80	
			10996 - REMOVAL & DISPOSAL OF KERBING THE HAVEN WOODVALE	030/15	7,152.20	
			10997 - REMOVAL & DISPOSAL OF KERBING CINGALEE PLACE CRAIGIE	030/15	10,552.30	
			11001 - REMOVAL & DISPOSAL OF KERBING MILLIMUMUL WAY MULLALOO	030/15	19,445.80	
			11006 - REMOVAL & DISPOSAL OF KERBING SHINGLE GRV EDGEWATER	030/15	6,183.10	
EF072270	31/07/2018	DUNBAR SERVICES (WA) PTY LTD				42.90
			36525 - EXCHANGE FILERS		21.45	
			36924 - EXCHANGE FILERS		21.45	
EF072272	31/07/2018	DVA FABRICATIONS				1,430.00
			4077 - BAY END BOOK TROLLEY, SLOPING SHELVES		1,430.00	
EF072279	31/07/2018	DY-MARK (AUST) PTY LTD				2,211.00
			1109170 - SPRAY & MARK F/PINK 350G		882.75	
			1110995 - SPRAY & MARK YELLOW 350G		531.30	
			1112413 - SPRAY & MARK F/PINK 350G		796.95	
EF072268	31/07/2018	DYMOCKS JOONDALUP				51.25
			5284596 - EXCEL 2016 ALL-IN-ONE FOR DUMMIES		51.25	
EF072439	31/07/2018	E & M J ROSHER				1,433.50
			1112230 - BLADE MOWER JARRAT PASTURE 275MM		941.15	
			1112233 - PARTS ONLY 98327 JARRETT TM232 - F98327		492.35	
EF072141	19/07/2018	ECO BIN (AUST) PTY LTD				350.90
			INV-11687 - PAPER/CARDBOARD 25L BLUE		350.90	
EF072294	31/07/2018	ECO SHARK BARRIER PTY LTD				8,625.00
			25/06/18 - QUARTERLY MTCE APRIL - JUNE 18	008/16	8,625.00	
EF072292	31/07/2018	ECOSPILL PTY LTD T/AS ECOSPILL SOLUTIONS				210.65
			INV00768956E - SAFETY CABINET FOR THE DEPOT		210.65	
106920	5/07/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,519.20
			110515850 18/6/18 - ST/LIGHTS CONNOLLY DR 1105158523		280.95	
			193979010 22/6/18 - BANKS AVE 5090795817		703.05	
			2216498470 - BRACKEN PARK DUNCRAIG 5187792217		535.20	
106947	13/07/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				284,671.70
			2084464843 - STLIGHTS MONTHLYSTVISION 7568991322		273,078.55	
			2088463906 - FALKLAND WAY KINROSS 5051546713		1,063.75	
			2112480415 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,686.35	
			2228484006 - CLC GAS ACCOUNT 5115896017		2,215.05	
			2236462323 - FINCHLEY TCE JOONDALUP 5134772810		628.00	
106989	27/07/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				806.65

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			2196511635 - BRAMSTON VSTA BURNS BEACH		806.65	
EF072124	13/07/2018	ELECTRICITY GENERATION AND RE SYNERGY ELECTRONIC BIL	TAIL T/A			54,142.49
			3000095412 - ELECTRICITY CHARGES JUNE 18		54,142.49	
EF072290	31/07/2018	ELLENBY TREE FARM PTY LTD				27,830.00
			21231 - LANDSCAPE MTCE TOM SIMPSON PARK		27,830.00	
EF072093	13/07/2018	ELLIOTTS IRRIGATION PTY LTD				17,485.88
			B10152 - SERVICING IRRIGATION IRON FILTERS VARIOUS AREAS		3,498.00	
			B10168 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	02016	1,119.80	
			B10169 - SPRINKLER HUNTER I-20-12	02016	1,188.00	
			B10170 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	653.95	
			B10174 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,355.20	
			B10178 - VALVE BOX RAINBIRD SUPER JUMBO		43.45	
			B10178 - VALVE BOX RAINBIRD SUPER JUMBO	02016	717.20	
			B10180 - FITTING PVC TELESCOPIC COUPLING 100 MM	02016	628.65	
			B10205 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	1,509.20	
			B10206 - FITTING PVC FAUCET SOCKET 25 MM	02016	256.30	
			B10212 - BOLT KIT - SUIT RAINBIRD VALVE BOX	02016	1,036.20	
			B10224 - PULSE LEAD KIT SUIT NETAFIM OCTAVE WATER	02016	330.00	
			B10225 - SPRINKLER HUNTER I-20-04 S/S	02016	2,365.00	
			B10226 - FITTING POLY ARTICULATED RISER 15 MM X	02016	20.63	
			B10230 - ELBOW EZ 15 MM OLSON BLUE	02016	60.50	
			B10232 - SPRINKLER TORO 570Z-3P	02016	875.60	
			B10235 - SPRINKLER HUNTER I-20-04 S/S		66.00	
			B10235 - SPRINKLER HUNTER I-20-04 S/S	02016	1,762.20	
EF072551	31/07/2018	ELLIOTTS IRRIGATION PTY LTD				11,920.88
			B10249 - NOZZLE TORO FLOOD BUBBLER 1.9L/MIN 570	02016	110.00	
			B10285 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,016.40	
			B10289 - VALVE 15 MM BRASS SNIFTER (VACUUM RELEAS	02016	159.50	
			B10320 - SPRINKLER GEAR DRIVE S/S 5004 POP UP P/C		379.50	
			B10320 - SPRINKLER GEAR DRIVE S/S 5004 POP UP P/C	02016	29.92	
			B10330 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,489.40	
			B10331 - SPRINKLER HUNTER I-20-04 S/S	02016	506.00	
			B10336 - SPRINKLER HUNTER I-20-04 S/S	02016	4,730.00	
			B10337 - NOZZLE TORO 2SST SIDE STRIP 2' X 6' 570	02016	555.50	
			B10343 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,016.40	
			B10344 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)		146.54	
			B10344 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	02016	118.26	
			B10345 - VARIOUS ITEMS	02016	1,577.40	

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			B10351 - 1' ARKAL FILTER 120MESH RD		86.06	
EF072333	31/07/2018	EMILY MARIE MARGARITTE HORNUM				500.00
			11/07/18 - CIAA 2018 ARTIST PAYMENT		500.00	
EF072298	31/07/2018	ENCYCLOPEDIA BRITANNICA AUSTRALIA PTY LTD				159.80
			3309501 - COMMEMORATIVE EDITION		79.90	
			3309502 - COMMEMORATIVE EDITION		79.90	
EF072291	31/07/2018	ENVIRONMENTAL INDUSTRIES PTY LTD				25,403.06
			25075 - LANDSCAPE MTCE ILUKA JUNE 18	017/14	21,184.56	
			C23249 - LANDSCAPE MTCE SHENTON/DELGADO ENTRY		3,294.50	
			C23250 - WHITFORDS AVE LANDSCAPE MTCE		924.00	
EF072462	31/07/2018	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			6,413.00
			2461 - PRESSURE CLEAN AND REMOVE GUM		6,413.00	
106883	5/07/2018	ERIKA ATKINSON				300.00
			08032 30/06/18 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072328	31/07/2018	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				80.20
			354959 - NEWSPAPERS FOR WHITFORD LIBRARY		80.20	
EF072297	31/07/2018	ES2 PTY LTD				11,000.00
			INV-1622 - NETWORK SECURITY TESTING		11,000.00	
EF072260	31/07/2018	EWA CHESSON				40.00
			04/03-15/04/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 04/03- 15/04/18		40.00	
EF072295	31/07/2018	EXPERIAN AUSTRALIA PTY LTD				7,557.00
			30431 - LICENSE PERIOD TO 30/06/19		7,557.00	
EF072293	31/07/2018	EXPO UNIT TRUST T/AS EXPO DOCUMENT COPY CENTRE				778.80
			159952 - NEW FEE SIGNS FOR RPCP		429.00	
			160279 - NEW SIGNS FOR RPCP 2018 REVISED		349.80	
106890	5/07/2018	FAMILY SUPPORT WA INC				3,700.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		3,700.00	
EF072046	13/07/2018	FIND WISE LOCATION SERVICES				4,310.90
			3579 - LOCATE SERVS OXLEIGH AVE PADBURY		374.00	
			3700 - LOCATION OF SERVS CNR READSHAW RD/ MARMION AVE DUNCRAIG		1,498.20	
			3798 - LOCATION OF SERVS KENSAL GREEN WAY KINGSLEY		374.00	
			3924 - LOCATION OF SERVS HEPBURN AVE PADBURY		1,690.70	
			3970 - LOCATE SERVS IDAHO PLC CRAIGIE		374.00	
EF072160	31/07/2018	FIONA GAMBLE				216.00
			4997 - REIMBURSEMENT FOR CATERING FOR CULTURE FOCUS PROGRAM		216.00	
EF072303	31/07/2018	FLEXI STAFF PTY LTD				31,096.18
			189970 - LABOUR HIRE W/E 16/06/18 DEPOT		2,005.08	
			190180 - LABOUR HIRE W/E 23/06/18 DEPOT		1,815.20	
			190181 - LABOUR HIRE W/E 23/06/18 DEPOT		1,599.29	
			190182 - LABOUR HIRE W/E 23/06/18 DEPOT		1,447.84	
			190183 - LABOUR HIRE W/E 23/06/18 DEPOT		1,447.84	
			190184 - LABOUR HIRE W/E 23/06/18 DEPOT		1,447.84	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			190334 - W/E 29/06/2018		1,836.81	
			190455 - WE 30/6/18 42.5HRS		1,469.45	
			190457 - LABOUR HIRE W/E 30/06/18 DEPOT		1,793.59	
			190458 - LABOUR HIRE W/E 30/06/18 DEPOT		734.72	
			190459 - LABOUR HIRE W/E 30/06/18		2,028.95	
			190703 - LABOUR HIRE W/E 07/07/18 DEPOT		1,675.94	
			190704 - LABOUR HIRE W/E 07/07/18 DEPOT		1,457.05	
			190705 - LABOUR HIRE W/E 07/07/18 DEPOT		1,457.05	
			190706 - LABOUR HIRE W/E 7/7/18		1,457.05	
			190818 - LABOUR HIRE W/E 14/07/18 DEPOT		1,848.50	
			190819 - LABOUR HIRE W/E 14/07/18 DEPOT		1,848.50	
			190820 - LABOUR HIRE W/E 14/07/18 DEPOT		2,126.19	
			190979 - LABOUR HIRE W/E 09/06/18 DEPOT		1,599.29	
EF072301	31/07/2018	FLORAL IMAGE				69.11
			FIP47838 - FLORAL ARRANGEMENTS		69.11	
EF072299	31/07/2018	FORPARK AUSTRALIA				4,725.60
			41597 - PLAY EQUIPMENT		440.00	
			41672 - SPRING ROCKER		1,532.30	
			41673 - PERSPEX PANEL (POTHOLE) AND ROPE TUNNEL		2,753.30	
106930	13/07/2018	FRANK & GLENNIS SILVESTRO				375.00
			1094985 - CROSSOVER SUBSIDY		375.00	
EF072094	13/07/2018	FRIENDS OF HARMAN PARK				42.98
			26/06/18 - COSTS ASSOCIATED WITH OPERATING BUSHLAND FRIENDS GROUP		42.98	
106988	27/07/2018	FRIENDS OF PORTEOUS PARK				2,350.00
			13/07/18 - REIMBURSEMENT FOR ADMIN COSTS		2,350.00	
EF072300	31/07/2018	FUJI XEROX AUSTRALIA P/L				151.25
			CR793354 - PHOTOCOPYING FOR LIBRARY JUNE 18		1.99	
			CR796061 - PHOTOCOPYING FOR LIBRARY JUNE 18		149.26	
EF072027	13/07/2018	FUTURE LIVING TRUST INCORPORATED				1,200.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		1,200.00	
106865	5/07/2018	GAIL LEIDICH				1,686.09
			29/06/18 - ATTENDANT DUTIES CAE 2018		1,202.76	
			30/06/2018 - SALE OF ARTWORK		483.33	
EF072312	31/07/2018	GAME VAULT PTY LTD				560.00
			GV839 - SCHOOL HOLIDAY PROGRAM ACTIVITY 05/07/18		560.00	
EF072007	13/07/2018	GARRY HUNT				242.80
			05/07/18 - REIMBURSEMENT FOR OUT OF POCKET TRAVEL EXPENSES MAY/JUNE 18		242.80	
EF072018	13/07/2018	GARY REDMOND				129.50
			280618 - BUS DUTIES REIMBURSEMENT		129.50	
EF072316	31/07/2018	GEARED CONSTRUCTION PTY LTD				108,536.99
			234 - REFURBISHMENT OF SORRENTO TENNIS CLUB	00218	108,536.99	
EF072047	13/07/2018	GEOFABRICS AUSTRALASIA PTY LTD				35,299.94
			CD201815247 - BIDIM A19 3.00 X 200M		855.80	
			CD201823780 - BLACKTHORN PARK SUMP REDEVELOPME		35,299.94	
			CR20180095 - CREDIT FOR INV CD201815247		-759.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CR20180104 - CREDIT FOR INV CD201815247		-96.80	
EF072526	31/07/2018	GERDINA WOLTJER T/AS GERA WO	TJER			550.00
			103072018 - CIAA 2018 ARTIST PAYMENT		550.00	
EF072309	31/07/2018	GHEMS HOLDINGS				5,280.00
			811376 - MULCHING AT WARWICK RD MEDIAN		5,280.00	
EF072314	31/07/2018	GIVV TECHNOLOGIES LTD T/A GIVV CARDS	GIFT			3,844.00
			INV-02815 - LAKESIDE GIFT VOUCHERS FOR PRIZES BREAK THRU ALL STYLES		2,812.00	
			INV-02818 - GIFT VOUCHERS LAKESIDE SHOPPING CENTRE MARKETING		1,032.00	
106880	5/07/2018	GLEN HINKLEY				200.00
			08032 30/06/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072556	31/07/2018	GLIDE CREATIVE PTY LTD				2,310.00
			I2443 - GOOGLE DISPLAY		1,980.00	
			I3468 - CHANGES TO GOOGLE DISPLAY		330.00	
EF072438	31/07/2018	GPC ASIA PACIFIC PTY LTD T/AS REP PCO				303.37
			4770176191 - PARTS ONLY 1GNE038 - TORO 360 - F98383		101.97	
			4770177581 - PARTS ONLY 1CWP605 - ISUZU FVR 1000		201.40	
EF072171	31/07/2018	GRACE DARBY				99.00
			2587-6361-3398-3161 - REIMBURSEMENT FOR ANNUAL SUBSCRIPTION OF GUIDELINES FOR SAFE POOL OPERATIONS ROYAL LIFE AUSTRALIA		99.00	
EF072008	13/07/2018	GRANDPARENTS REARING GRAND WA	CHILDREN			2,000.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		2,000.00	
EF072307	31/07/2018	GRASSTREES AUSTRALIA				2,453.00
			7527 - LANDSCAPE MTCE WOODVALE WATERS ENTRY STATEMENT		1,430.00	
			7584 - HODGES DRIVE		1,023.00	
EF072095	13/07/2018	GREEN SKILLS INC				1,594.36
			P918 - LABOUR HIRE 11/06-12/06/18 DEPOT		1,594.36	
EF072555	31/07/2018	GREEN SKILLS INC				9,324.44
			P946 - LABOUR HIRE 13-26/6/18		7,127.74	
			P947 - BUSH REGENERATION		2,196.70	
EF072172	31/07/2018	GREENWOOD NETBALL CLUB				5,217.00
			JUNE 2018 - SPORTS DEVELOPMENT PROGRAM GRANT		5,217.00	
EF072306	31/07/2018	GREENWOOD PARTY HIRE				1,802.00
			B16619 - HIRE INFRASTRUCTURE		1,126.00	
			B16642 - NAIDOC FUNCTION INFRASTRUCTURE HIRE		676.00	
EF072310	31/07/2018	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			55,767.61
			45144 - INFILL PLANTING AT WARWICK HOCKEY		77.00	
			45145 - INFILL HIBBERTIA SCANNEDENS WHITFORDS LIBRARY		66.00	
			45146 - INFILL KANGAROO PAWS AND MULCH CRAIGIE LEIS CTR		209.00	
			45185 - MULCHING OF ENTRY STATEMENTS VARIOUS		1,537.80	
			45379 - HARBOUR RISE PLANTING OF PRUNUS	02017	1,782.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			45380 - BURNS BEACH INFILL PLANTING	02017	24,799.50	
			45381 - REPLACEMENT WORK TO GARDEN BED BURNS BCH	02017	2,640.55	
			45382 - TREE PLANTING BURNS BEACH 25 TREES	02017	1,650.00	
			45383 - LANDSCAPE SERVICES BURNS BEACH JUNE 18	02017	10,153.00	
			45384 - LANDSCAPING MTE WOODVALE WATERS		743.60	
			45385 - WOODVALE WATERS LANDSCAPE MTCE JUNE 18		2,731.66	
			45386 - SPREADING OF PINE BARK MULCH BURNS BEACH	02017	4,497.90	
			45387 - LANDSCAPE MTCE JUNE 18 VARIOUS AREAS		1,082.40	
			45388 - LANDSCAPE MTCE BRAMSTON PARK JUNE 18		438.90	
			45389 - LANDSCAPE MTCE CNR REVITALISED & VIVE ST JUNE 18		454.30	
			45390 - LANDSCAPE MTCE JUNE 18 VARIOUS AREAS		1,369.50	
			45392 - LANDSCAPE MTCE PINNACLE PARK JUNE 18		132.00	
			45566 - MULCHING OF ENTRY STATEMENTS AT JOONDALUP		1,402.50	
EF072425	31/07/2018	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				825.00
			8863-001 - CONSULTANCY:		825.00	
106982	27/07/2018	GREGORY SMITH				61.65
			BPU18/0247 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF072311	31/07/2018	GROWERS AGRISHOP				11,450.00
			128137 - 5 LTR HERBI RED DIAZO DYESTUFF (RED LIQU		2,570.00	
			128184 - HERBICIDE ENDORSE - 5 LTR		3,602.00	
			128185 - CTKCLEAN5 ALL CLEAR TANK CLEANER		688.00	
			128663 - HERBICIDE BOW & ARROW - 10 LTR		4,590.00	
EF072318	31/07/2018	HAMES SHARLEY (WA) PTY LTD				1,650.00
			WA012805 - CONSULT JOONDALUP ACTIVITY CENTRE		1,650.00	
EF072529	31/07/2018	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				9,533.75
			3373 - IRRIGATION ADJUSTMENTS		1,740.75	
			3393 - MACDONALD PARK IRRIGATION		1,540.00	
			3398 - ALBACORE PARK IRRIGATION		3,278.00	
			3399 - IRRIGATION - EXT CONT		2,975.00	
EF072561	31/07/2018	HARE KRISHNA FOOD FOR LIFE INC				200.00
			05/2018 - CATERING FOR WASTE EDUCATION MOVIE 06/07/18		200.00	
EF072322	31/07/2018	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			227426 - DIGITAL SIGNAGE		499.84	
EF072483	31/07/2018	HASEEN PTY LTD (SP_CE)				1,870.00
			INV-695 - INNOVATION WORKSHOP 17/5/18		1,870.00	
EF072096	13/07/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				29,860.90
			7450585 - LABOUR HIRE W/E 20/05/18 DEPOT		1,450.00	
			7502895 - LABOUR HIRE W/E 17/06/18 DEPOT		1,791.17	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7502896 - LABOUR HIRE W/E 17/06/18 DEPOT		1,306.38	
			7502897 - LABOUR HIRE W/E 17/06/18 DEPOT		1,898.06	
			7502898 - LABOUR HIRE W/E 17/06/18 DEPOT		1,420.94	
			7502899 - LABOUR HIRE W/E 17/06/18 DEPOT		1,450.00	
			7502900 - LABOUR HIRE W/E 17/06/18 DEPOT		1,359.49	
			7502901 - LABOUR HIRE W/E 17/06/18 DEPOT		1,450.00	
			7502902 - LABOUR HIRE W/E 17/06/18 DEPOT		1,359.49	
			7521712 - LABOUR HIRE W/E 24/06/18 DEPOT		1,835.46	
			7521713 - LABOUR HIRE W/E 24/06/18 DEPOT		1,791.17	
			7521714 - LABOUR HIRE W/E 24/06/18 DEPOT		1,791.17	
			7521715 - LABOUR HIRE W/E 24/06/18 DEPOT		1,613.77	
			7521716 - LABOUR HIRE W/E 24/06/18 DEPOT		960.58	
			7521717 - LABOUR HIRE W/E 24/06/18 DEPOT		1,442.14	
			7521718 - LABOUR HIRE W/E 24/06/18 DEPOT		1,791.17	
			7521719 - LABOUR HIRE W/E 24/06/18 DEPOT		1,679.37	
			7521720 - LABOUR HIRE W/E 24/06/18 DEPOT		1,791.17	
			7521721 - LABOUR HIRE W/E 24/06/18 DEPOT		1,679.37	
EF072557	31/07/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				26,547.80
			7539768 - LABOUR HIRE W/E 01/07/18 DEPOT		2,153.53	
			7539769 - LABOUR HIRE W/E 01/07/18 DEPOT		1,448.88	
			7539770 - LABOUR HIRE W/E 01/07/18 DEPOT		1,448.88	
			7539771 - LABOUR HIRE W/E 01/07/18 DEPOT		1,312.37	
			7539772 - LABOUR HIRE W/E 01/07/18 DEPOT		1,448.88	
			7539773 - LABOUR HIRE W/E 01/07/18 DEPOT		1,092.55	
			7539774 - LABOUR HIRE W/E 01/07/18 DEPOT		1,365.85	
			7539775 - LABOUR HIRE W/E 01/07/18 DEPOT		1,456.73	
			7539776 - LABOUR HIRE W/E 01/07/18 DEPOT		1,365.85	
			7556260 - LABOUR HIRE W/E 08/07/18 DEPOT		1,912.22	
			7556262 - LABOUR HIRE W/E 08/07/18 DEPOT		1,070.85	
			7556263 - LABOUR HIRE W/E 08/07/18 DEPOT		1,789.79	
			7556264 - LABOUR HIRE W/E 08/07/18 DEPOT		1,677.52	
			7556265 - LABOUR HIRE W/E 08/07/18 DEPOT		1,789.79	
			7556266 - LABOUR HIRE W/E 08/07/18 DEPOT		1,687.22	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7556267 - LABOUR HIRE W/E 08/07/18 DEPOT		1,799.49	
			7556268 - LABOUR HIRE W/E 08/07/18 DEPOT		1,727.40	
EF072320	31/07/2018	HEATHRIDGE IGA				621.89
			28780 - GIFT CARDS - 6 X \$50		300.00	
			3654/3555 - ITEMS FOR MORNING TEA		321.89	
EF072025	13/07/2018	HELEN HARWOOD				69.75
			Q4 2017/18 001-050347 - REIMBURSEMENT FOR PADS & PENS FOR CULTURE FOCUS MEETINGS		69.75	
EF072028	13/07/2018	HELEN MATHIE				5,500.00
			JUNE 2018 - REIMBURSEMENT INSURANCE CLAIM PR19021		5,500.00	
EF072111	13/07/2018	HELEN PASSMORE FAMILY TRUST APPOINTMENTS	T/A LO-GO			4,705.67
			417851 - EMPLOYMENT OF SENIOR URBAN PLANNER W/E 16/06/18		2,145.23	
			417886 - EMPLOYMENT OF SENIOR URBAN PLANNER W/E 23/06/18		2,560.44	
EF072571	31/07/2018	HELEN PASSMORE FAMILY TRUST APPOINTMENTS	T/A LO-GO			2,318.24
			417924 - EMPLOYMENT OF SENIOR URBAN PLANNER W/E 30/06/18		2,318.24	
EF072331	31/07/2018	HENDRY GROUP PTY LTD				550.00
			08-INV011194 - OTHER BUILDINGS BUDGET - EXT CONT		550.00	
106933	13/07/2018	HERITAGE CONSTRUCTION				61.65
			BPC18/0571 - REFUND FOR BUILDING SERVICES LEVY		61.65	
EF072327	31/07/2018	HICKEY CONSTRUCTIONS PTY LTD				38,264.60
			544 - MAWSON PARK ASBESTOS REMOVAL & DEMOLITION WORKS	00918	38,264.60	
EF072319	31/07/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			11,508.20
			9403723716 - MARMION ANGLING CLUB DRAINAGE MTCE		825.00	
			9403723717 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (1) (PL IDAHO PLACE CRAIGIE	003/16	1,610.40	
			9403744773 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	809.60	
			9403758050 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	003/16	3,405.60	
			9403758052 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
EF072348	31/07/2018	HUGH JENKINS				583.33
			14 JUNE 2018 - SALE OF ARTWORK		83.33	
			2 - PEOPLE'S CHOICE AWARD CAE 2018		500.00	
EF072324	31/07/2018	HYDRECO HYDRAULICS (WA) PTY LTD T/AS	HYDRAULIC HOIST & WINCH			379.43
			93587 - PARTS		379.43	
EF072097	13/07/2018	HYDROQUIP PUMPS				60,429.60
			INV-39431 - THREE PERSON DIVING TEAM INCLUDING ALL S	01916	643.50	
			INV-39463 - VARIOUS PARKS VARIOUS REPAIRS	01916	12,650.00	
			INV-39481 - BALTUSTROL PUMP UNIT SERVICING	01916	11,097.90	
			INV-39497 - SEACREST NORTH PUMP UNIT SERVICING		363.00	

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			INV-39497 - SEACREST NORTH PUMP UNIT SERVICING	01916	7,636.20	
			INV-39498 - CENTRAL PARK FOUNTAIN PUMP REPAIRS	01916	18,931.00	
			INV-39504 - ATMA PARK REPAIR DAMAGED IRRIGATION TO THE GARDENS		1,980.00	
			INV-39506 - DAMPIER PARK REPAIRS TO PUMP		3,960.00	
			INV-39543 - PUMP UNIT - NORMAL WORKING HOURS - ON-SI	01916	3,168.00	
EF072558	31/07/2018	HYDROQUIP PUMPS				4,169.44
			INV-39545 - STEEL PIPE FITTINGS FOR MERRIFIELD PARK	01916	924.44	
			INV-39546 - PUMP UNIT SERVICE GREENLAW PARK	01916	3,245.00	
EF072173	31/07/2018	IAIN HILL SUMMERLIN T/AS SUMMERLIN AUDIOLOGY				195.00
			WP20905 - BASELINE FULL AUDIOLOGICAL		195.00	
EF072335	31/07/2018	INDUSTRIAL FITTINGS SALES PTY LTD				133.62
			WA/198147 - PARTS		133.62	
EF072023	13/07/2018	INFOACTIV AUSTRALIA PTY LTD				890.12
			IA-IN-3378 - OUT OF SCOPE PRODCUT RECYCLED AT EVENT MARCH 18		890.12	
EF072001	13/07/2018	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			2,013.00
			83813-NP0618 - SUBSCRIPTION FEE		2,013.00	
EF072336	31/07/2018	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			75.00
			X8NMPSPVQ4Y - LUNCH FORUM: CITY OF NEDLANDS STREET LIGHTING JULY 18		75.00	
EF072051	13/07/2018	INTEGRAL DEVELOPMENT				770.00
			INV-1906 - 4 X COACHING SESSIONS 24/05/18		385.00	
			INV-1928 - 5 HOURS COACHING 27/06/18		385.00	
EF072142	19/07/2018	INTEGRAL DEVELOPMENT				385.00
			INV-1892 - COACHING SESSIONS		770.00	
			INV-1928C - CREDIT FOR INV-1928 CANCELLED BUT PAID BY COJ		-385.00	
EF072339	31/07/2018	INTEGRAPAY PTY LTD				97.02
			SIN115170 - PAYMENT PROCESSING FEES & MONTHLY FEES JUNE 18		97.02	
EF072052	13/07/2018	INTELIFE GROUP				24,287.91
			S00011014 - CREW 1 CPI INCREASES DEC 17 & FEB 18		151.36	
			S00011010 - HIGH PRESSURE CLEANING PICNIC TABLES AT NEIL HAWKINS PARK MAY 18		267.30	
			S00011016 - CREW S CPI INCREASES DEC 17 & FEB 18		147.84	
			S00011019 - LITTER COLLECTION TEAM JUNE 18	LCS/15	8,426.88	
			S00011020 - LITTER COLLECTION TEAM JUNE 18	LCS/15	8,426.88	
			S00011022 - LITTER COLLECTION JUNE 18	LCS/15	3,520.00	
			S00011030 - RAKING OF SAND SOFTFALL MAY 18		3,347.65	
EF072338	31/07/2018	INTELIFE GROUP				3,887.62
			S00011174 - BARRIDALE PARK KINGSLEY - 1 PLATE	02916	3,482.69	
			S00011175 - REACTIVE CONTRACTORS - BBQ MAINTENANCE		287.23	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S00011176 - CLEAN EXTERIOR & DRAINAGE GRATE ON BOTTLE REFILL STATIONS JUNE 18		13.42	
			S00011177 - HIGH PRESSURE CLEANING PICNIC TABLE AT NEIL HAWKINS PARK JUNE 18		71.28	
			S00011178 - SCHEDULE MTCE CLEAN OF PING PONG TABLES JUNE 18		33.00	
EF072340	31/07/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,859.09
			109000097 - STORAGE DLT CARTRIDGES IT JUNE 18		573.27	
			AUS232298 - 2017-18 STORAGE AND RETRIEVAL OF RECORDS		2,285.82	
EF072380	31/07/2018	ISENTIA				1,478.40
			MN0735152 - CONSULTANCY		1,478.40	
EF072099	13/07/2018	ISUBSCRIBE PTY LTD				1,000.90
			34185 - SUBSCRIPTIONS		844.95	
			34199 - SUBSCRIPTIONS		155.95	
EF072563	31/07/2018	ISUBSCRIBE PTY LTD				556.99
			34255 - SUBSCRIPTIONS		556.99	
EF072240	31/07/2018	IXOM OPERATIONS PTY LTD				3,499.02
			5984976 - SUPPLY OF CHLORINE GAS		3,167.38	
			5985726 - SUPPLY OF CHLORINE GAS		331.64	
EF072211	31/07/2018	J BLACKWOOD & SON LTD				4,057.91
			PE0764QA - SCREWDRIVER SET 16PC		57.40	
			PE0787QH - BRICK BOLSTER 113MM		28.08	
			PE0885QA - GEARWRENCH 16PC METRIC SET		335.20	
			PE3076QE - GREASE GUN K29 MC NAUGHT		225.04	
			PE5518QD - DANGER TAPE		376.81	
			PE5519QD - WD 40		178.20	
			PE5520QD - LUBE SPRAY INOX		314.42	
			PE5538QC - FLAP DISC 125X22 80 GRIT		50.60	
			PE5595QB - RAKE 600MM PLASTIC		207.57	
			PE6192QC - RANGE FINDER LASER WITH BLUETOOTH		284.00	
			PE6276QC - BATTERY AA 1.5V E91		62.30	
			PE6936QF - CHAINSAW CHAPS : XL		262.42	
			PE7484QE - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		210.08	
			PE7561QB - TRUCKIES ROPE 12MM X 250M		136.31	
			PE7648QF - BATTERY AAA 1.5V E92		62.30	
			PE7681QG - SNATCH STRAP 9M X 16000KG		464.00	
			PE7684QG - ANGLE GRINDER GWS24-180LVI		399.00	
			PE8430QB - TAPE REFLECTIVE		288.00	
			PE8431QB - RAGS 15KG		56.01	
			PE9879QB - GRINDING DISC		60.17	
EF072244	31/07/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				7,653.50
			INV-5302 - WEBSITE USER TESTING SESSION 19/06/2018 CATERING		369.75	
			INV-5303 - CATERING FOR CULTURE FOCUS PRESENTATION 23/06-24/06/18		1,887.00	
			INV-5304 - WEBSITE USER TESTING SESSION 18/06/2018 CATERING		369.75	
			INV-5314 - CATERING FOR COMMITTEE FUNCTION 26/06/18		1,144.00	
			INV-5339 - CATERING FOR JULY EVENT MEETING/EVENT		1,050.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-5375 - CATERING FOR JULY MEETING 10/07/18		1,144.00	
			INV-5376 - TEA/COFFEE FOR NAIDOC WEEK 09/07/18		545.00	
			INV-5388 - CATERING FOR 17/07/18		1,144.00	
EF072287	31/07/2018	J RIGBY & N.S RIGBY (DELBOYS DINER)				320.00
			P167574 - AYC LUNCH FOR UPTO 23PPL ON 12/7/18		320.00	
EF072006	13/07/2018	JACKSON MCDONALD				2,308.69
			472710 - LEGAL ADVICE AND ASSISTANCE		2,308.69	
EF072156	31/07/2018	JACKSON MCDONALD				6,147.01
			472413 - LEGAL ADVICE		3,873.63	
			472715 - LEGAL ADVICE		2,273.38	
106929	13/07/2018	JAMES DOBBS				61.65
			BPU18/0418 - REFUND FOR UNCERTIFIED BUILDING APPLICATION		61.65	
EF072054	13/07/2018	JARAM PRODUCTS PTY				5,207.19
			55125/01 - FIT OUT TRANSIT LWB 340 AS PER QUOTATION		5,207.19	
EF072577	31/07/2018	JARDINE LLOYD THOMPSON PTY LTD (LGISWA)				227,798.57
			062-199509 - CYBER LIABILITY INSURANCE 30/06/18- 30/06/19		5,087.50	
			062-199512 - MANAGEMENT LIABILITY INSURANCE 30/06/18- 30/06/19		115,050.10	
			062-199514 - MARINE CARGO INSURANCE 30/06/18- 30/06/19		220.00	
			062-199515 - MOTOR VEHICLE 30/06/18-30/06/19		104,932.69	
			062-199516 - PERSONAL ACCIDENT 30/06/18 - 30/06/19		1,017.45	
			062-199517 - TRAVEL 30/06/18 - 30/06/19		1,490.83	
EF072059	13/07/2018	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	D T/AS			4,339.72
			051-627708 - PUBLIC & PRODUCT LIABILITY FOR SUMMER EVENTS 30/06/18-30/06/19		4,339.72	
EF072361	31/07/2018	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	D T/AS			2,037.20
			095786 - RENEWAL PUBLIC LIABILITY INSURANCE WARWICK SENIOR CITIZENS CLUB 12/08/18- 12/08/19		509.30	
			095805 - PUBLIC LIABILITY INSURANCE - WHITFORD SENIOR CITIZENS CLUB 12/08/18-12/08/19		509.30	
			095806 - RENEWAL PUBLIC LIABILITY INSURANCE DUNCRAIG SENIOR CITIZ CTR 12/08/18- 12/08/19		509.30	
			096067 95295535768 - PUBLIC AND PRODUCTS LIABILITY		509.30	
EF072029	13/07/2018	JASMINE DONOVAN				16.40
			24613 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		16.40	
EF072347	31/07/2018	JAXON CIVIL PTY LTD				167,399.52
			4017-001-06 - WHITFORDS AVE ROADS FOOTPATHS & PAVED AREAS UPGRADE	01417	167,399.52	
EF072049	13/07/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			9,833.67
			48822 - PARTS & REPAIRS DEPOT		297.00	
			49366A - SCHEDULED FIRE PROTECTION SERVICING FOR FEB 18 VARIOUS AREAS	01616	6,820.00	
			49366B - REPAIRS AFTER TESTING FEB 18 VARIOUS AREAS	01616	578.60	

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			50315 - MULTI-STOREY CARPARK - FAULTY PUMP PANEL REPAIR	01616	2,138.07	
EF072321	31/07/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			12,633.50
			50596 - 12 FIRE EXTINGUISHERS FOR DEMOS FOR VARIOUS AREAS	01616	1,032.90	
			51865 - JOONDALUP ADMIN ATTEND TO CALLOUT 10/05/18 VARIOUS REPAIRS	01616	651.20	
			51867 - JOONDALUP ADMIN ATTEND TO SITE VARIOUS REPAIRS	01616	3,564.00	
			51875 - JOONDALUP ADMIN BLDG ATTEND TO CALLOUT 16/05/18 VARIOUS REPAIRS	01616	807.40	
			52838 - BRAMSTON PARK SERV & INSPECT FIRE EXTINGUISHERS	01616	45.10	
			52917 - FIRE PANEL DELAP REPORT VARIOUS BLDGS	01616	297.00	
			53043 - 3.5KG CO2 FIRE EXTINGUISHER FOR HEATHRIDGE PARK CLUBROOMS	01616	218.90	
			53050 - CHIEF FIRE WARDEN BASEBALL CAPS DEPOT		462.00	
			53067 - WATER DELUGE SYSTEM - MONTHLY SERVICE JUNE 18 CIVIC CHAMBERS	01616	165.00	
			53071 - MULIT STOREY CARPARK MONTHLY TESTING OF THE FIRE PUMP SYSTEM JUNE 18	01616	418.00	
			53098 - THE DEPOT SERV INSPECTION TESTING JUNE 18	01616	308.00	
			53103 - WATER DELUGE SYSTEM - MONTHLY TESTING JOONDALUP ADMIN JUNE 18	01616	308.00	
			53121A - FIRE DETECTION SYSTEMS TESTING APRIL - JUNE 18 VARIOUS AREAS	01616	2,178.00	
			53121B - FIRE DETECTION SYSTEMS TESTING VARIOUS AREAS APRIL - JUNE 18	01616	2,178.00	
EF072342	31/07/2018	JB HI-FI JOONDALUP				249.00
			303408058-98 - SONY CMTSBT40D MICRO HI-FI SYSTEM		249.00	
EF072429	31/07/2018	JENNIFER LOUISE COCHRANE (POND ZERO)				550.00
			64 - CIAA 2018 ARTIST PAYMENT		550.00	
EF072228	31/07/2018	JESSICA LAURA BELL				400.00
			B1803 - SALE OF ARTWORK		400.00	
EF072280	31/07/2018	JILLIAN MAREE MASON (DISABILITY AWARENESS TRAINING)				1,800.00
			30/06/18 - DISABILITY AWARENESS TRAINING - 20 JUNE 18		1,800.00	
106898	5/07/2018	JOANNE PEISLEY				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072344	31/07/2018	JOBFIT HEALTH GROUP PTY LTD				6,938.26
			J1810046704 - REGISTERED NURSE 05/06-26/06/18	03317	6,938.26	
EF072226	31/07/2018	JOHN CHARLES BARRETT				1,000.00
			106 - STUDIO FACILITATOR MUSIC EDGE		1,000.00	
EF072012	13/07/2018	JOHN CHESTER				337.05
			08/05-13/06/18 - EXPENSE REIMBURSEMENT 08/05-13/06/18		337.05	
EF072164	31/07/2018	JOHN CHESTER				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 2018		2,613.74	
EF072157	31/07/2018	JOHN EARLEY				120.00

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			14/07/18 - FACILITATE THE CRIMINAL PROFILING CLUB 14/07/18		120.00	
EF072576	31/07/2018	JOHN MCARDLE				277.50
			JUNE 18 - BUS DUTY REIMBURSEMENT		277.50	
EF072103	13/07/2018	JOONDALUP BUSINESS ASSOCIATION INC				105.00
			INV-0115 - JBA BUSINESS BREAKFAST		105.00	
EF072175	31/07/2018	JOONDALUP CHRISTMAS LUNCH				2,100.00
			001/2018. - JOONDALUP CHRISTMAS LUNCH 2018		2,100.00	
EF072003	13/07/2018	JOONDALUP COMMUNITY ARTS ASSOC				1,080.00
			420 02/07/18 - VENUE HIRE FOR NAIDOC EXHIBITION		1,080.00	
EF072104	13/07/2018	JOONDALUP GOLF MANAGEMENT (AUST) P/L				5,800.00
			28/06/18 - BUSINESS FORUM BUDGET CATERING 28/06/18		5,800.00	
106953	20/07/2018	JOONDALUP LIBRARY PETTY CASH				349.35
			P/E 17/07/18 - PETTY CASH REIMBURSEMENT P/E 17/07/18		349.35	
106867	5/07/2018	JOONDALUP MUSIC CENTRE				1,300.00
			JUNE 2018 - VOUCHERS FOR SPONSORED PRIZE DTB		1,300.00	
EF072101	13/07/2018	JOONDALUP PHOTO-DESIGN				2,251.25
			L2219 - CEREMONY - 18 APRIL 2018		675.00	
			L2232 - PHOTOGRAPHY BUSINESS FORUM 28/06/18		550.00	
			L2263 - PROMOTIONAL PHOTO SHOOT FOR WASTE SERVS 27/06/18		220.00	
			L2264 - CEREMONY - 2 MAY 2018 & 27 JUNE 2018 PRINTS		806.25	
EF072566	31/07/2018	JOONDALUP PHOTO-DESIGN				440.00
			L2237 - PHOTOGRAPHY FOR JOONDALUP DINNER 07/07/18		440.00	
EF072102	13/07/2018	JOONDALUP PLUMBING SERVICES				40,442.54
			7197 - BEACH TOILET SAND TRAP - CONCRETE WELL CLEAR PINNAROO POINT & MULLALOO SOUTH	045/14	253.00	
			7329 - ROB BADDOCK COMM CTR REPAIRS TO TOILETS	045/14	2,380.18	
			7332 - HEATHRIDGE COMM CTR REPAIR ROOF	045/14	280.50	
			7336 - FORREST PARK CLUBROOMS VARIOUS REPAIRS	045/14	634.65	
			7337 - THE DEPOT REPAIRS TO ROOF	045/14	292.27	
			7338 - PADBURY COMM KINDY STORMWATER ISSUES REPAIRS	045/14	4,181.10	
			7340 - CRAIGIE LEIS CTR ROOF LEAKS REPAIR	045/14	347.11	
			7342 - PADBURY CHILD HEALTH CLINIC ROOF LEAK REPAIR	045/14	217.25	
			7344 - WARWICK COMM CTR VARIOUS REPAIRS	045/14	739.97	
			7345 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	380.16	
			7347 - WARWICK COMM CTR VARIOUS REPAIRS	045/14	770.77	
			7350 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	441.27	
			7358 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	397.43	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7360 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	566.50	
			7361 - WARWICK COMM CTR REPAIR ROOF	045/14	1,140.15	
			7362 - HEATHRIDGE LEISURE ROOF LEAK	045/14	151.25	
			7363 - JOONDALUP ADMIN VARIOUS REPAIRS	045/14	123.15	
			7364 - CRAIGIE LEIS CTR CLEAR BLOCKED DRAINS	045/14	126.50	
			7365 - CIVIC CHAMBERS REPAIRS TO GUTTERS	045/14	174.63	
			7366 - CRAIGIE LEIS CTR REPAIR LEAKING TAP	045/14	63.25	
			7367 - HAWKER PARK TOILET REPAIR	045/14	142.67	
			7368 - HEATHRIDGE LEIS CTR REPAIRS TO DRINK FOUNTAIN	045/14	118.64	
			7369 - BEAUMARIS COMM CTR REPAIR ROOF LEAK	045/14	207.63	
			7370 - CRAIGIE LEIS CTR REPAIR TOILETS	045/14	204.93	
			7371 - PINNAROO POINT REPAIRS TO TOILET	045/14	126.50	
			7372 - LEXCEN PARK TOILET REPAIR	045/14	684.86	
			7374 - MULLALOO KEY WEST CLEAR BLOCKED DRAINS	045/14	126.50	
			7375 - JOONDALUP ADMIN VARIOUS REPAIRS	045/14	1,996.50	
			7376 - WHITFORDS LIBRARY ROOF REPAIRS	045/14	509.63	
			7377 - WARWICK COMM CTR REPAIR ROOF LEAK IN KITCHEN	045/14	383.52	
			7378 - GRANADILLA PARK REPAIRS TO DRINK FOUNTAIN	045/14	63.25	
			7379 - GUY DANIELS CLUBROOMS VARIOUS REPAIRS	045/14	341.17	
			7380 - NEIL HAWKINS PARK REPLACE TOILET SEAT	045/14	94.93	
			7381 - CRAIGIE LEIS CTR REPAIRS TO TOILETS	045/14	126.50	
			7383 - DUNCRAIG LEISURE	045/14	303.60	
			7384 - CRAIGIE LEISURE ROOF LEAK	045/14	302.50	
			7385 - PADBURY PLAYGROUP ROOF LEAK	045/14	639.65	
			7386 - MAWSON PARK CLEAR BLOCKED TOILETS	045/14	189.75	
			7387 - MULLALOO SOUTH REPLACE TOILET SEAT	045/14	89.65	
			7388 - KEY WEST CLEAR BLOCKED TOILET	045/14	126.50	
			7390 - NEIL HAWKINS PARK CLEAR BLOCKED DRAINS	045/14	142.34	
			7391 - FLEUR FRAME	045/14	1,358.83	
			7392 - KALLAROO PRESCHOOL/KINDY CLEAR BLOCKED DRAINS	045/14	1,732.94	
			7393 - MULLALOO BEACH CLEAR BLOCKED DRAINS	045/14	126.50	
			7394 - SANTIAGO PARK TOILETS REPAIR	045/14	123.53	
			7396 - WARWICK HOCKEY	045/14	63.25	
			7397 - DUNCRAIG LEISURE	045/14	779.46	
			7398 - SILVER CHAIN KINGSLEY	045/14	1,158.74	
			7399 - SEWER PUMPS - PUMP 2 (4.4KW) CRAIGIE LE	045/14	544.50	
			7400 - JOONDLAUP LIBRARY REPLACE BROKEN ROOF TI LES	045/14	2,509.05	

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			7401 - KALLAROO PRESCHOOL ROOF LEAK REPAIR	045/14	228.25	
			7402 - CRAIGIE LEISURE NO WATER TO DRINKING FOUNTAIN	045/14	63.25	
			7403 - CRAIGIE LEIS CTR REPAIR DRINK FOUNTAIN	045/14	63.25	
			7404 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	222.75	
			7405 - JOONDLAUP CIVIC CHAMBERS	045/14	191.07	
			7406 - WOC REPLACE SEATING AND TAP WASHER	045/14	77.11	
			7407 - JOONDALUP LIBRARY - ROOF LEAK REPAIR	045/14	228.25	
			7408 - WHITFORDS SENIOR CITIZENS CENTRE WATER LEAKING FROM CEILING REPAIR	045/14	262.13	
			7409 - ADMIRAL CLUB ROOMS ROOF LEAK	045/14	1,610.62	
			7410 - THE DEPOT INSTALLATION OF STORMWATER LINES	045/14	8,516.75	
EF072567	31/07/2018	JOONDALUP PLUMBING SERVICES				5,342.59
			7284-2 - TOM SIMPSON PARK VARIOUS REPAIRS	045/14	2,121.90	
			7373 - HEATHRIDGE LEIS CTR REPAIRS TO DRINK FOUNTAIN	045/14	2,775.30	
			7389 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	126.50	
			7395 - JOONDALUP ADMIN GROUND FLOOR REPLACE CARTRIDGE TO UNDERBENCH UNIT	045/14	318.89	
EF072057	13/07/2018	JOONDALUP PRIMARY SCHOOL				1,755.00
			27/06/18 - COMMUNITY FUNDING ROUND 2		1,755.00	
EF072013	13/07/2018	JOSH WIXON				227.00
			478198 - REWARD & RECOGNITION LUNCH		227.00	
106907	5/07/2018	JULIET BIRD				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072413	31/07/2018	KADESJADA TRUST (ONE 20 PRODUCTIONS)				1,525.15
			11285 - AUDIO & LIGHTING FOR SUNDAY SERENADES		925.65	
			11290 - TECH REQUIREMENTS FOR OPENING NIGHT		599.50	
EF072017	13/07/2018	KATE ABBOTT				129.46
			28/06/18 - REIMBURSEMENT FOR COMSUMABLES & VARIOUS ITEMS FOR ANCHORS YOUTH CENTRE		129.46	
EF072353	31/07/2018	KATIE HELEN GORDON (KATIE GORDON SERVICES)				416.34
			10092 - ATTENDANT DUTIES CAE 2018		416.34	
EF072358	31/07/2018	KELLY-ANN SHERRIFFS (LIQUID PUBLIC RELATIONS)				2,227.50
			1232 - ACTING MEDIA OFFICER 6 FULL DAYS EMPLOYMENT		2,227.50	
EF072559	31/07/2018	KERRY HOLLYWOOD				6,427.52
			01/05-31/07/18 - EXPENSES REIMBURSEMENT 01/05-31/07/18		313.78	
			ALLOW-ICT-JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		2,613.74	
EF072109	13/07/2018	KINROSS SUPA IGA				61.60
			03/3762 - PROGRAM ACTIVITIES VARIOUS ITEMS		61.60	

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EF072108	13/07/2018	KLEENIT PTY LTD				4,918.42
			124925 - HIGH PRESSURE REID PROM TOILET BLOCK		264.00	
			124932 - GRAFFITI PAINT OUT W/E 22/06/18 VARIOUS AREAS	02816	1,907.33	
			124950 - CLEANING OF BOADWALK CENTRAL PARK		1,364.00	
			124979 - GRAFFITI PAINT OUT W/E 22/06/18 VARIOUS AREAS INV 124932		-137.57	
			125123 - GRAFFITI PAINT OUT W/E 29/06/18 VARIOUS AREAS	02816	1,520.66	
EF072570	31/07/2018	KLEENIT PTY LTD				5,082.50
			125205 - GRAFFITI PAINT OUT W/E 06/07/18 VARIOUS AREAS	02816	1,747.46	
			125318 - GRAFFITI PAINT OUT W/E 13/07/18 VARIOUS AREAS	02816	2,167.59	
			125465 - GRAFFITI PAINT OUT W/E 20/07/18 VARIOUS AREAS	02816	1,167.45	
EF072352	31/07/2018	KOMATSU AUSTRALIA PTY LTD				484.09
			1078454 - SCHEDULED SERVICING		484.09	
EF072354	31/07/2018	KOMPAN PLAYScape PTY LTD				1,155.00
			SI214053 - FREE RUNNER ARM RIGHT HARBOUR VIEW PARK		1,155.00	
EF072110	13/07/2018	KOSMIC ELECTRONIC INDUSTRIES PTY LTD (KOSMIC SOUND)				1,100.00
			I783145 - POSITIVE AGEING EVENT EQUIPMENT		1,100.00	
106908	5/07/2018	KRISTEN NARELLE ALLEN				300.00
			08032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072305	31/07/2018	KRISTY ERIN SCADDAN (FARLANDS LEATHER)				1,170.00
			13082143 - 2 X LEATHER PURSE MAKING WORKSHOPS		1,170.00	
EF072325	31/07/2018	KYLIE SHEREE HOWARTH				300.00
			80 - FISH JAM EVENT HOLIDAY EVENT		300.00	
EF072058	13/07/2018	KYOCERA MITA AUSTRALIA PTY LTD				392.80
			2852337802 - PHOTOCOPYING FOR EXECUTIVE & RISK APRIL - MAY 18		77.29	
			2852337807 - PHOTOCOPYING FOR EXECUTIVE & RISK APRIL - MAY 18		315.51	
EF072143	19/07/2018	KYOCERA MITA AUSTRALIA PTY LTD				16.82
			2852337811 - WORKS OPERATION CENTRE		16.82	
EF072351	31/07/2018	KYOCERA MITA AUSTRALIA PTY LTD				7,246.58
			2811381042 - KYOCERA ECOSYS P2040DN A4 PRINTER		238.70	
			2811387196 - TONER 1T02MVCAS0 TK-8319C		270.71	
			2852331125 - PHOTOCOPYING FOR WASTE MANG MARCH - APRIL 18		13.35	
			2852344565 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 18		40.19	
			2852344566 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 18		48.20	
			2852344567 - PHOTOCOPYING FOR WASTE MANG MAY - JUNE 18		21.62	
			2852344568 - PHOTOCOPYING FOR JOONDALUP REFERENCE LIBRARY MAY - JUNE 18		85.02	
			2852344569 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM MAY - JUNE 18		129.49	

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			2852344570 - PHOTOCOPYING FOR RANGERS & PARKING MAY - JUNE 18		306.99	
			2852344571 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MAY - JUNE 18		98.87	
			2852344572 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 18		454.01	
			2852344573 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 18		58.83	
			2852344574 - PHOTOCOPYING FOR IMS MAY - JUNE 18		608.77	
			2852344575 - PHOTOCOPYING FOR CEO OFFICE MAY - JUNE 18		127.42	
			2852344577 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 18		156.35	
			2852344578 - PHOTOCOPYING FOR COMPLIANCE MAY - JUNE 18		17.38	
			2852344579 - PHOTOCOPYING FOR HEALTH MAY - JUNE 18		241.83	
			2852344580 - PHOTOCOPYING FOR CURRAMBINE COMM CTR MAY - JUNE 18		36.81	
			2852344582 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY MAY - JUNE 18		62.33	
			2852344583 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 18		62.16	
			2852344584 - PHOTOCOPYING FOR ASSETS MAY - JUNE 18		284.80	
			2852344585 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 18		90.88	
			2852344586 - PHOTOCOPYING FOR FINANCE MAY - JUNE 18 SMALL PRINTER		75.09	
			2852344587 - PHOTOCOPYING FOR DIRECTOR GOVERNANCE & STRATEGY MAY - JUNE 18		29.78	
			2852344588 - PHOTOCOPYING FOR FINANCE MAY - JUNE 18		298.67	
			2852344589 - PHOTOCOPYING FOR PLANNING MAY - JUNE 18		47.12	
			2852344591 - PHOTOCOPYING FOR BUILDING MAY - JUNE 18		164.97	
			2852344593 - PHOTOCOPYING FOR WOODVALE LIBRARY MAY - JUNE 18		40.16	
			2852344594 - PHOTOCOPYING FOR WINTON RD DEPOT MAY - JUNE 18		80.77	
			2852344595 - PHOTOCOPYING FOR PLANNING MAY - JUNE 18		22.57	
			2852344596 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 18		208.69	
			2852344597 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR MAY - JUNE 18		17.79	
			2852344598 - PHOTOCOPYING FOR PLANNING MAY - JUNE 18		277.27	
			2852344599 - PHOTOCOPYING FOR STRATEGIC MAY - JUNE 18		282.07	
			2852344600 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MAY - JUNE 18		15.47	
			2852344602 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG EA'S OFFICE MAY - JUNE 18		178.65	
			2852344603 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 18		549.85	
			2852344604 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 18		11.80	
			2852344605 - PHOTOCOPYING FOR JOONDALUP REFERENCE LIBRARY MAY - JUNE 18		44.57	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852344606 - PHOTOCOPYING FOR CITY RANGERS MAY - JUNE 18		29.85	
			2852344607 - PHOTOCOPYING FOR JOONDALUP COLLECTION MANG LIBRARY MAY - JUNE 18		22.69	
			2852344608 - PHOTOCOPYING FOR IMS ADMIN MAY - JUNE 18		145.37	
			2852344609 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 18		18.21	
			2852344610 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 18		18.93	
			2852344611 - PHOTOCOPYING FOR CEO'S EXECUTIVE ASSISTANT MAY - JUNE 18		218.12	
			2852344612 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE MAY - JUNE 18		233.30	
			2852344613 - PHOTOCOPYING FOR CONTRACTS MAY - JUNE 18		26.06	
			2852344614 - PHOTOCOPYING FOR WOODVALE LIBRARY MAY - JUNE 18		30.52	
			2852344615 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MAY - JUNE 18		42.44	
			2852344616 - PHOTOCOPYING FOR EXECUTIVE & RISK MAY - JUNE 18		54.84	
			2852344618 - PHOTOCOPYING FOR BUILDING ADMIN MAY - JUNE 18		60.08	
			2852344619 - PHOTOCOPYING FOR IT MAY - JUNE 18		17.56	
			2852344620 - PHOTOCOPYING FOR PARKING MAY - JUNE 18		36.78	
			2852344621 - PHOTOCOPYING FOR EXECUTIVE & RISK MAY - JUNE 18		132.11	
			2852344622 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 18		161.92	
			2852344624 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 18		197.80	
EF072510	31/07/2018	L & T VENABLES				52.80
			1196164 - PARTS ONLY		52.80	
EF072374	31/07/2018	L MILLAR & ASSOCIATES				3,850.00
			J1810V1 - CONSULTANCY TO UNDERTAKE A DESIGN		3,850.00	
EF072356	31/07/2018	LADYBIRD'S PLANT HIRE				387.20
			06JN47/18 - INDOOR PLANT HIRE FOR LIBRARIES JUNE 18		387.20	
EF072355	31/07/2018	LANDGATE MIDLAND				3,709.23
			340499 - 10010401 - GRV INT VALS METRO SHRD AND FESA		73.22	
			340820 - 10010401 - GRV INT VALS METRO SHRD AND FESA		574.36	
			341068 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,308.02	
			341352 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,222.33	
			858608 - LAND ENQUIRY RATES		531.30	
EF072370	31/07/2018	LATITUDE PERTH OPERATIONS PTY. LTD.				748.00
			168639 - FREESTYLE EDGE ACTIVITY FOR 20 PEOPLE 26/06/18		308.00	
			IV393039 - AYC HOL PROGRAM FOR UPTO 23PPL ON 5/7/18		440.00	
EF072357	31/07/2018	LAUNDRY EXPRESS				577.87
			13836 - LAUNDRY FOR COUNCIL CHAMBERS		432.67	

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			13951 - WHITFORD SENIORS : CURTAIN CLEANING & REPAIR		145.20	
EF072514	31/07/2018	LAWSON FAMILY TRUST (VERBAL JUDICIAL AUSTRALIA)	COJ0618 - VERBAL JUDO 19 JUNE 2018		4,750.00	4,750.00
106903	5/07/2018	LEE MCGUINNESS	8032 - SPORTING ACHIEVEMENT GRANT		200.00	200.00
EF072060	13/07/2018	LEND LEASE PROPERTY MANAGEMENT (AUSTRALIA) PTY LIMITED	G0622727 - HIRE OF VENUE FOR CAE 2018		11,000.00	11,000.00
EF072572	31/07/2018	LES MILLS AUSTRALIA	930466 - LICENCE FEES FOR GROUP CLC JULY 18		1,456.85	1,456.85
			930770 - LICENCE FEES FOR GROUP DLC JULY 18		446.45	446.45
EF072455	31/07/2018	LESLEY RANDELL	FEB-JUNE 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		351.50	351.50
EF072575	31/07/2018	LGISWA	100-130970 - CRIME COVER 30/06/18-30/06/19		17,435.00	17,435.00
			100-130972 - LGIS PROPERTY 30/06/18-30/06/19		314,946.97	314,946.97
			100-130973 - LGIS WORKCARE 30/06/18-30/06/19		294,294.65	294,294.65
			100-131390 - 2018/19 CONTRIBUTIONS CREDIT NOTE FIRST INSTALMENT		-107,323.59	-107,323.59
			100-131799 - LGIS LIABILITY 30/06/18-30/06/19		317,570.89	317,570.89
106954	20/07/2018	LIBRARY ADMIN PETTY CASH	PETTY CASH W/E 17/07/18 - REIMBURSEMENT OF PETTY CASH W/E 17/07/18		330.35	330.35
EF072385	31/07/2018	LIGHTING UNIT TRUST T/AS MONDO LUCE	I39401 - UNDERPASS LIGHTING - TERALED MINI 30		4,997.30	4,997.30
EF072360	31/07/2018	LIMITLESS PROMOTIONS	80703 - TAGS		1,590.00	1,590.00
106906	5/07/2018	LINDA TAURIMA	8032 - SPORTING ACHIEVEMENT GRANT		200.00	200.00
EF072368	31/07/2018	LINKEDIN SINGAPORE PTE LTD	51110081808 - LINKEDIN SUBSCRIPTION 01/07-30/09/18		3,971.00	3,971.00
106934	13/07/2018	LIONEL PATRICK BOYCE	WHI38675 - REFUND OF EXTERNAL INTER-LIBRARY LOAN FEE		16.50	16.50
106892	5/07/2018	LISA BONSER	08310 - DOG REGISTRATION REFUND		150.00	150.00
EF072107	13/07/2018	LNLCT PTY LTD T/AS KELYN TRAINING SERVICES	26944 - TRAINING 11/06/16 & 12/06/18 WORK SAFETY		1,260.00	1,260.00
EF072362	31/07/2018	LOCAL BMX PTY LTD	654 - 2 X SUBROSA STREET RAIL AND JOINER		840.00	840.00
EF072366	31/07/2018	LOCAL GOVERNMENT MANAGERS AUSTRALIA NEW SOUTH WALES T/AS	48236PE2018 - PERFORMANCE EXCELLENCE PROGRAM FY2018		23,045.00	23,045.00

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EF072024	13/07/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				30.00
			8,157 - PLANNING YOUR CAREER AND NEXT MOVE 03/08/18		30.00	
EF072174	31/07/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				531.00
			8555 - 2018-2019 FELLOW MEMBERSHIP CEO		531.00	
EF072365	31/07/2018	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				41,204.54
			81883 - LANDSCAPE SERVVS HARBOUR RISE HILLARYS	01317	31,413.71	
			81884 - LANDSCAPE MTCE HARBOUR RISE HILLARYS JUNE 18	01317	9,790.83	
EF072075	13/07/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				6,742.98
			6499 - MANUFACTURE 40 DOG WASTE BAG BRACKETS		549.98	
			6499 - MANUFACTURE 40 DOG WASTE BAG BRACKETS	03016	1,518.00	
			6500 - MANUFACTURE POSTS FOR WASTE DISPOSAL BAG	03016	4,675.00	
EF072516	31/07/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				16,335.00
			6508 - MANUFACTURE AND INSTALL BALUSTRADE	03016	12,298.00	
			6511 - BOLLARD 100 MM X 1500 MM (REMOVABLE)	03016	3,503.50	
			6512 - VARIOUS PARKS PLAY EQUIPMENT REPAIRS	03016	533.50	
106896	5/07/2018	LYNDA ZSILINSZKY				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
106980	27/07/2018	LYNNE ROSEMARY & ROBERT WAYNE HUGHES				375.00
			115316 23/7/18 - CROSSOVER SUBSIDY		375.00	
EF072364	31/07/2018	LYPA PTY LTD				48,971.24
			235 - PLAY EQUIPMENT TOM SIMPSON PARK MULLALOO		44,328.69	
			251 - PLAY EQUIPMENT TOM SIMPSON PARK MULLALOO		2,541.00	
			282D - PLAY EQUIPMENT ALFRETON PARK		2,101.55	
EF072376	31/07/2018	M M ELECTRICAL MERCHANDISING				14,613.50
			311225-693 - SUPPLY AND DELIVERY OF ALUMINIUM POLES		14,613.50	
EF072395	31/07/2018	MADIBA MARKETING PTY LTD				274.89
			SAR 3321 - 2 X PULL-UP BANNER (RE-SKIN) - DESIGN AN		274.89	
EF072115	13/07/2018	MADJITIL MOORNA INCORPORATED				1,100.00
			260 - CHOIR FOR OPENING OF EXHIBITION		1,100.00	
106925	10/07/2018	MAGISTRATES COURT OF WESTERN AUSTRALIA				87.00
			116364 - 1 X RE-ISSUE OF MINOR CASE CLAIM		87.00	
EF072033	13/07/2018	MAIA FINANCIAL PTY LIMITED				28,886.28
			C20331 - CARDIO EQUIPMENT 01/07-30/09/18		28,886.28	
EF072377	31/07/2018	MAIN ROADS WESTERN AUSTRALIA				10,813.87
			308915 - TRAFFIC MANAGEMENT QUEEN'S BATON RELAY		10,813.87	
EF072373	31/07/2018	MAJOR MOTORS				203,079.16
			644460 - 120,000 KM SERVICE NQR450 ISUZU 1DXU377	02117	1,722.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			644494 - 60,000 KM SERVICE NQR 87 ISUZU 1EYF498	02117	1,187.62	
			644609 - PARTS ONLY 1GDL520 - ISUZU-NNR 45-150		81.88	
			645575 - 120,000 KM SERVICE NQR450 ISUZU - F95303	02117	1,722.95	
			647086 - 90,000 KM SERVICE NNR200 ISUZU 1EKT694	02117	1,433.16	
			648029 - VEHICLE SERVICE	02117	532.40	
			650903 - VEHICLE REPAIRS	02117	7,303.26	
			651195 - TYRES & TUBES 1EEI225 - F96029 - ISUZU		57.70	
			652559 - 135,000 KM SERVICE NQR450 ISUZU - F95309	02117	972.02	
			653448 - 2018 ISUZU FH FVD 165-300 AUTOMATIC CAB 1GOO935		184,162.00	
			653905 - PARTS & REPAIRS		84.74	
			654151 - PARTS ONLY		160.18	
			655076 - 120,000 KM SERVICE NQR450 ISUZU - F95307	02117	2,037.13	
			655225 - 150,000 KM SERVICE NQR450 ISUZU - F95308	02117	692.43	
			655992 - 90,000 KM SERVICE 1EUV979 ISUZU	02117	928.74	
EF072010	13/07/2018	MALCOLM JENKINSON				406.00
			27/06/18 - REIMBURSEMEN FOR VOUCHERS FOR SERVICE AWARDS		406.00	
EF072476	31/07/2018	MALEMI UNIT TRUST (SPRAYLINE S EQUIPMENT)	PRAYING			267.72
			18340 - PARTS ONLY 1ENK704 - ISUZU D-MAX		267.72	
EF072113	13/07/2018	MANHEIM PTY LTD				2,193.40
			5506678496 - ABANDONED VEHICLES		1,537.80	
			5506687867 - ABANDONED VEHICLES		327.80	
			5506687936 - ABANDONED VEHICLES		327.80	
EF072579	31/07/2018	MANHEIM PTY LTD				573.10
			5506658174 - ABANDONED VEHICLES		313.80	
			5506658175 - ABANDONED VEHICLES		313.80	
			5506658178 - ABANDONED VEHICLES		313.80	
			5506658180 - ABANDONED VEHICLES		313.80	
			5506679130 - ABANDONED VEHICLES		-313.80	
			5506679132 - ABANDONED VEHICLES		-313.80	
			5506679134 - ABANDONED VEHICLES		-313.80	
			5506679136 - ABANDONED VEHICLES		-313.80	
			5506710890 - ABANDONED VEHICLES		327.80	
			5506716273 - ABANDONED VEHICLES		245.30	
EF072026	13/07/2018	MARGARET SEMAN				111.00
			MAY-JUNE 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		111.00	
106905	5/07/2018	MARIA MCDONNELL				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
106900	5/07/2018	MARION MCDERMID				75.00
			8310 - DOG REGISTRATION REFUND		75.00	
106951	20/07/2018	MARK PARFITT				500.00
			COJ 100718 - CIAA 2018 ARTIST PAYMENT		500.00	
EF072389	31/07/2018	MARKETFORCE PTY LTD				3,700.90
			22197 - SHOPALITES - COMPETITION PROMOTION		2,297.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			22198 - ADVERTISING EMPLOYMENT		171.94	
			22199 - ADVERTISING EMPLOYMENT		171.94	
			22200 - ADVERTISING EMPLOYMENT		171.94	
			22201 - ADVERTISING EMPLOYMENT		171.94	
			22202 - ADVERTISING TENDER 013/18		494.14	
			22203 - ADVERTISING		348.95	
			29107 - EARLY SETTLEMENT DISCOUNT		-127.85	
EF072323	31/07/2018	MASTER HOSE PTY LTD T/AS HOSE	MART			87.14
			472540 - PARTS		87.14	
EF072394	31/07/2018	MATTHEW JAMES MCVEIGH T/AS MATT MCVEIGH DESIGN	MATT			308.00
			15072018 - HONORARIUM - JUDGING CAE		308.00	
EF072390	31/07/2018	MAX & CLAIRE PTY LTD				569.05
			SI-00062618 - ENCORE ELECTRIC SIT STAND DESK CONVERTER		569.05	
EF072398	31/07/2018	MB AUSTRALIA PTY LTD				343.00
			ARI2234 - GET ON BOARD GROUP TOURS		222.50	
			ARI2235 - GET ON BOARD GROUP TOURS		120.50	
EF072379	31/07/2018	McGEES PROPERTY				7,032.09
			151462 - CENTRAL WALK RENT JULY 2018		7,032.09	
EF072061	13/07/2018	MCMULLEN NOLAN GROUP PTY LTD				5,390.00
			93260 - TOPOGRAPHIC AND FEATURE SURVEY		5,390.00	
EF072383	31/07/2018	MCS SECURITY GROUP PTY LTD				1,996.50
			37976 - SECURITY GUARDS FOR CAE		1,529.00	
			38126 - CAE OPENING NIGHT SECURITY		467.50	
EF072384	31/07/2018	MEGA MUSIC AUSTRALIA				2,903.00
			W1-63523 - MUSIC EQUIPMENT FOR MUSIC EDGE YOUTH PRO		2,903.00	
EF072381	31/07/2018	MESSAGENET PTY LTD				55.00
			582724 - AUTOMATIC NOTIFICATION FOR PESTICIDE JUN		55.00	
EF072382	31/07/2018	METRO HARDWARE PTY LTD				1,854.33
			33379 - RAPID SET - 20KG		534.60	
			33507 - POINTING TROWEL		63.95	
			33586 - CEMENT GP GREY - 20KG		1,033.56	
			33666 - REACTIVE MATERIALS - FENCING, BOLLARDS &		49.00	
			33693 - 1423312 JETCRETE 12KG		93.00	
			33694 - PLACER RAKES		80.22	
EF072388	31/07/2018	MICHAEL EYRE T/AS MICHAEL EYRE PHOTOGRAPHY				2,500.00
			611 - SHOOT EXTERNAL IMAGES OF 35 COJ FACILITI		2,500.00	
EF072568	31/07/2018	MICHAEL JAMES STUDMAN T/AS JC RE-UPHOLSTERY SERVICE	ONDALUP			980.00
			10 - UPHOLSTERY TO GYM EQUIPMENT		980.00	
EF072161	31/07/2018	MICHAEL NORMAN				6,492.62
			ALLOW-ICT-JULY - ICT ALLOWANCE -JULY 2018		3,500.00	
			ALLOW-MTG-JUL-2018 - ALLOW-MTG-JUL 2018		2,613.74	
			JULY 2018 - EXPENSE REIMBURSEMENT JULY 2018		378.88	
EF072014	13/07/2018	MICHAEL PAGE INTERNATIONAL				3,957.63
			249985 - LABOUR HIRE W/E 24/6/18		1,736.87	
			249986 - LABOUR HIRE W/E 24/6/18		2,220.76	

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EF072167	31/07/2018	MICHAEL PAGE INTERNATIONAL				6,449.25
			251610 - AGENCY STAFF - W/E 1/7/18		1,737.63	
			251899 - LABOUR HIRE W/E 1/7/18		2,265.78	
			252873 - CONSULTANCY		2,445.84	
106894	5/07/2018	MICHAEL PARKER				60.00
			8310 - DOG REGISTRATION REFUND		60.00	
EF072122	13/07/2018	MIKE RYAN				370.00
			280618 - BUS DUTIES REIMBURSEMENT		370.00	
EF072396	31/07/2018	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				1,392.35
			20604 - 5/9 VALE RD MALAGA RENT AUGUST		1,134.05	
			20775 - 5/9 VALE RD MALAGA WATER CHARGES		258.30	
EF072145	19/07/2018	MINDARIE REGIONAL COUNCIL				460,629.03
			SCR-03209 - DOMESTIC WASTE 15 & 19/6/18		-2,914.56	
			SINV-038952 - LITTER TEAM 15-21/6/18		2,134.44	
			SINV-038965 - DOMESTIC WASTE 15-21/6/18		176,645.70	
			SINV-038966 - GENERAL WASTE		16,028.10	
			SINV-038983 - LITTER TEAM 22-29/6/18		2,930.40	
			SINV-038986 - BUILDING MAINTENANCE 27/6/18		73.50	
			SINV-038999 - DOMESTIC WASTE 22-29/6/18		215,229.96	
			SINV-039000 - GENERAL WASTE		30,053.90	
			SINV-039007 - DISPOSAL OF MIXED GREEN WASTE		11,529.67	
			SINV-039029 - DEPOT WASTE 3/7/18		8,917.92	
EF072378	31/07/2018	MINDARIE REGIONAL COUNCIL				324,374.66
			SINV-039019 - LITTER TEAM 1-5/7/18		1,787.94	
			SINV-039028 - DOMESTIC WASTE 2-5/7/18		138,838.76	
			SINV-039042 - LITTER TEAM 6-12/7/18		1,991.88	
			SINV-039056 - DOMESTIC WASTE 6-12/7/18		176,105.16	
			SINV-039057 - GENERAL WASTE		5,650.92	
106912	5/07/2018	MITCHELL DREWETT				200.00
			08032 - SPORTING ACHIEVEMENT GRANT JUNE 18		200.00	
106872	5/07/2018	MONTESSORI PLAYGROUP				951.65
			280618 - COMMUNITY FUNDING PROGRAM 2017/18		951.65	
EF072168	31/07/2018	MSWA T/AS MULTIPLE SCLEROSIS SOCIETY OF WA				3,850.00
			S1003419 - EVENT SPONSORSHIP OCEAN RIDE		3,850.00	
106919	5/07/2018	MULLALOO COMMUNITY KINDERGARTEN				389.20
			280618 - COMMUNITY FUNDING PROGRAM 2017/18		389.20	
EF072449	31/07/2018	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				40,866.65
			2480 - RUBBER SOFTFAL TOM SIMPSON PARK		1,471.25	
			2480 - RUBBER SOFTFAL TOM SIMPSON PARK	VP82797	16,526.40	
			2516 - BENGELLO PARK REPAIRS	VP82797	605.00	
			2520 - SHEPHERDS BUSH RESERVE PUMP TRACKS	VP82797	17,875.00	
			2543 - DAMPIER PARK VARIATIONS	VP82797	2,574.00	
			2550 - DUNCRAIG CC REPAIRS		1,815.00	
EF072392	31/07/2018	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				3,251.88

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			103563 - LEGAL FEES		1,112.20	
			103564 - LEGAL FEES		451.54	
			103565 - LEGAL FEES		390.27	
			103566 - LEGAL FEES		374.87	
			103567 - LEGAL FEES		415.02	
			103574 - LEGAL FEES		507.98	
EF072397	31/07/2018	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			247.00
			84991 - TUBE SEEDLINGS		123.50	
			85048 - TUBE SEEDLINGS		123.50	
106936	13/07/2018	NATASA ADAMOVIC				16.50
			JOO78993 - REFUND FOR EXTERNAL LOAN CHARGE JOONDALUP LIBRARY		16.50	
EF072405	31/07/2018	NATIONWIDE OIL PTY LTD				198.00
			1399357 - WASTE DISPOSAL		198.00	
EF072065	13/07/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				1,204.50
			9281 - VARIOUS PLANTS		1,050.50	
			9300 - SUPPLY OF TREE GUARDS & BAMBOO STAKES		154.00	
EF072404	31/07/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				13,680.84
			9497 - QUIZALIFOP-P-ETHYL WITH RED DYE, SURFACT	009/15	9,638.34	
			9610 - WHITFORDS NODES HILLARYS		4,042.50	
EF072064	13/07/2018	NEC AUSTRALIA PTY LTD				1,017.61
			9180153802 - 1TZ-24DG-3A VIOP PHONE		338.80	
			9180153803 - 1TZ-24DG-3A VIOP PHONE		678.81	
EF072406	31/07/2018	NEVERFAIL SPRINGWATER LIMITED				846.21
			256202 - BOTTLED WATER FOR COUNCIL CHAMBERS		45.42	
			256203 - BOTTLED WATER FOR REID PROM CARPARK		27.65	
			256208 - BOTTLED WATER FOR CUSTOMER SVS		15.14	
			256209 - BOTTLED WATER FOR BUILDING APPROVALS		98.41	
			256210 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			256211 - BOTTLED WATER FOR ADMIN BASEMENT		30.28	
			258850 - ANNUAL COOLER RENTAL KC06050354		77.43	
			286171 - BOTTLED WATER FOR COUNCIL CHAMBERS		52.99	
			286172 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			286178 - BOTTLED WATER FOR BUILDING APPROVALS		90.84	
			286179 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		40.85	
			286180 - BOTTLED WATER FOR ADMIN BASEMENT		37.85	
			311834 - BOTTLED WATER FOR LESIURE & CULTURAL SVS + ANNUAL RENTAL WK11111468		221.25	
EF072401	31/07/2018	NEW DEALERSHIP UNIT TRUST				92,700.00
			F10055 - NEW VEHICLE 1GOF449		46,350.00	
			F10056 - NEW VEHICLE 1GOF500		46,350.00	
EF072409	31/07/2018	NEXT POWER (WA) PTY LTD (NEXT POWER)				440.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			136 - CONNECTION ISSUE TO SUNNY JOON LIBRARY		440.00	
EF072408	31/07/2018	NICKAL PTY LTD (RELIABLE FENCING)				13,439.00
			1436 - OTAGO PARK		8,280.00	
			1443 - REMOVING OF CHAIN MESH		5,159.00	
EF072114	13/07/2018	NICOLA MAZANDARANI				39.87
			270618 - FUEL FOR HIRE VEHICLE		39.87	
106927	13/07/2018	NICOLE HIGHET				200.00
			08032 JULY 2018 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072402	31/07/2018	NORTHERN DISTRICTS PEST CONTROL				682.00
			6488 - RODENT BAIT STATION BARWON ROAD	VP84069	220.00	
			6500 - LOTTERIES HOUSE PEST TREATMENT	VP84069	462.00	
106945	13/07/2018	NORTHERN TERRITORY OF AUSTRALIA (DEPARTMENT OF				56.00
			JULY 2018 - VEHICLE OWNERSHIP SEARCH		56.00	
EF072403	31/07/2018	NORTHSIDE NISSAN				113.11
			250932 - PARTS & REPAIR		113.11	
106910	5/07/2018	NOVA JUNE GIBBONS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT JUNE 18		200.00	
106876	5/07/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE				540.50
			330 - CATERING FIND.CONECT.LIVE WORKSHOP		430.00	
			337 - CATERING		110.50	
106979	27/07/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE				290.00
			343 - LUNCH CATERING FOR 6 PEOPLE		290.00	
EF072582	31/07/2018	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				6,248.75
			607 024066 - TO SUPPLY 2 SEAGATE EXTERNAL HARD DRIVES		278.00	
			607 417339 - OFFICE SUPPLIES & MINOR F&E AS SELECTED		144.71	
			607 620918 - PRINTING AND BINDING FOR SWIM SCHOOL		83.10	
			607 621845 - GIFT VOUCHER		50.00	
			607 808353 - PLATINUM ADVENTURE VOUCHER FOR DRIVERS		4,720.00	
			607 809075 - LSC EQUIPMENT, AS SELECTED		12.94	
			607006546 - GIFT VOUCHERS FOR DRIVER/CARER		960.00	
EF072334	31/07/2018	OLIVIA HAUSER				145.83
			1 - SALE OF ARTWORK INNER STRENGTH LESS COMMISSION		145.83	
EF072410	31/07/2018	OPTIMA PRESS				68,863.30
			101,086 - 10 X A2 POSTERS - LES MILLS JULY		220.00	
			101,110 - 2000 X A6 POSTCARDS - LEARN TO SWIM		378.40	
			101,130 - 500 X A6 FREE TRIAL (LSC)		173.80	
			101,134 - 3000 BE CYBER AWARE DLS Q198446		561.00	
			101,210 - PRINTING SERVICES - STRATEGIC COMMUNITY		410.30	
			101,244 - 10 X A2 POSTERS		220.00	
			101,245 - 1000 X A5 FLYERS - HA/KC		332.20	
			101,247 - 10 X A2 HOLIDAY ACTIVITIES POSTERS		220.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			101,254 - PRINTING SERVICES - STRATEGIC COMMUNITY		2,973.30	
			101,257 - 300 COPIES OF STRATEGIC COMMUNITY PLAN		7,453.60	
			101,258 - 300 COPIES OF SUMMARY DOCUMENT		937.20	
			101,312 - PRINT MENUS - JOONDALUP DINNER Q198467		259.60	
			101,332 - 10,000 X PRICE LIST DL FLYERS		942.70	
			101,385 - 5,000 WEBSITE PROMO DL FLYERS		793.10	
			101,386 - 50 A2 COMMS PLAN POSTER		401.50	
			101,398 - CITY NEWS - WINTER / BUDGET EDITION		11,319.00	
			101.371 - 5 X A2 POSTERS WINTER WELLNESS		151.80	
			101027 - 62000 X WASTE GUIDE 2018/2019 FLYERS		2,454.10	
			101058 - 2000 RANGERS COMMUNITY SAFETY DL FLIP/		2,820.40	
			101108 - BUSINESS CARDS		187.00	
			101109 - LETTER HEADS		317.90	
			101111 - 68000 X WASTE GUIDES 2018/2019		24,027.30	
			101129 - 3000 X WASTE GUIDES		2,457.40	
			101135 - GREEN WASTE TIPPING VOUCHERS		816.20	
			101136 - 5000 BUSHFIRE BROCHURES		823.90	
			101137 - CONCERT PROGRAMS - DESIGN & PRINT		110.00	
			101141 - THANK YOU CARDS AS PER QUOTE 197,347		988.90	
			101204 - PRINTING COMMUNITY MEDIATION BROCHURES		797.50	
			101205 - PRINTING CUSTOMER FEEDBACK BROCHURES		797.50	
			101218 - PRINTING OF ARTS AND CULTURAL GUIDE		3,935.80	
			101445 - RATES PRIZE DRAW FLYERS A2		361.90	
			101446 - RATES PRIZE DRAW FLYERS - PRINT A5		220.00	
EF072411	31/07/2018	ORBIT HEALTH & FITNESS SOLUTIONS				718.50
			WC137904 - SERVICE TO CALGYM SYNERGY 3 STRENGTH EQU		718.50	
EF072414	31/07/2018	OSHGROUP PTY LTD				2,836.16
			118875 - FITNESS FOR WORK REPORT		2,836.16	
106891	5/07/2018	PAMELA HART				15.00
			08310 - DOG REGISTRATION REFUND		15.00	
EF072422	31/07/2018	PARKCONSULT PTY LTD				53,220.07
			PK-0806 - CASH BOX REPAIRS X 2		440.00	
			PK-0807 - CALE PARKING TERMINALS JUNE	PTM18	6,776.00	
			PK-0808 - CALE PARKING TERMINALS JUNE	PTM18	29,085.47	
			PK-0811 - LABOUR FOR REMOVAL & RETURN OF T4-1		412.50	
			PK-0821 - PARKING TERMINALS JULY 2018		8,253.05	
			PK-0826 - MAINTENANCE/DATA TO TERMINALS		8,253.05	
EF072118	13/07/2018	PAY-PLAN COJ SALARY PACKAGING				1,560.20
			JUNE 2018 - GST ADJUSTMENT JUNE 2018		1,560.20	
EF072416	31/07/2018	PERTH AUDIOVISUAL				1,435.50
			81623 - NAIDOC WEEK AV SERVICES 9 JULY 2018		1,435.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072430	31/07/2018	PERTH CONVENTION BUREAU				1,490.50
			129504 - SILVER MEMBERSHIP FOR 2018/19		1,490.50	
EF072424	31/07/2018	PERTH ENERGY PTY LTD				144,133.18
			2151332 - ELECTRICITY CHARGES JUNE 2018		138,723.24	
			2151909 - ELECTRICITY CHARGES JUNE 2018		5,409.94	
106983	27/07/2018	PERTH PATIO & HOME IMPROVEMENTS				61.65
			BPU18/0447 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF072040	13/07/2018	PERTH PRESSURE JET SERVICES (CLEANFLOW TRUST)				32,335.05
			34596 - CAMERA INSPECTION OF DRAINAGE PIPE AT BLACKTHORN PARK 19/02/18 & 26/02/18		1,512.50	
			34644 - GRATED GULLY PIT	02217	1,610.40	
			34673 - PRESSURE CLEANING BURNS BEACH & HEATHRIDGE REFER CREDIT AA34673		1,575.20	
			34758 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING WOODVALE AREA 08/05/18	02217	2,079.00	
			34764 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING WOODVALE AREA 11/05/18	02217	1,782.00	
			34781 - CRAIGIE GULLY CLEANING PROGRAM	02217	891.00	
			34859 - TELFORD ST MARMION	02217	1,782.00	
			34863 - POLLUTANT TRAP - CHICHESTER PARK / TRAPPERS DRV 20/06/18	02217	393.80	
			34864 - POLLUTANT TRAPS CLEAN WEST COAST DRV SORRENTO 20/06/18	02217	492.80	
			34870 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MARMION AVE CRAIGIE 22/06/18	02217	495.00	
			34871 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING KURRAJONG PL GREENWOOD 22/06/18	02217	693.00	
			34872 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING TELFORD ST MARMION 22/06/18	02217	693.00	
			34874 - CCTV INSPECTION KURRAJONG WAY GREENWOOD 23/06/18	02217	558.25	
			34875 - POLLUTANT TRAPS - BRAMSTON PARK 23/06/18	02217	393.80	
			34876 - POLLUTANT TRAP - WHITFORDS AVENUE, EAST 25/06/18	02217	393.80	
			34877 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING SUNLANDER DRV CURRAMBINE 23/06/18 & 25/06/18	02217	4,499.00	
			34879 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING WANDINA PLC DUNCRAIG 24/06/18	02217	891.00	
			34881 - MARBELLA PARK HILLARYS	02217	492.80	
			34885 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,782.00	
			34892 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,485.00	
			34895 - GRATED GULLY PIT	02217	1,716.00	
			34896 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,188.00	
			34897 - GRATED GULLY PIT MULLALOO AREA	02217	1,320.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			34901 - GRATED GULLY PIT MULLALOO AREA	02217	1,663.20	
			34903 - MULLALOO SUBURB ,GULLY CLEANING PROGRAM	02217	1,584.00	
			34910 - GRATED GULLY PIT	02217	2,191.20	
			A34624 - REFER INVOICE NUMBER 34624 12/03/18		-247.50	
			AA34673 - REFER INVOICE NUMBER 3467329/03/18		-1,575.20	
EF072259	31/07/2018	PERTH PRESSURE JET SERVICES (CLEANFLOW)	TRUST			2,553.76
			19/03/18 - CREDIT ON STATEMENT 03/07/18			-15.18
			34918 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING SORRENTO SURF	02217	1,881.00	
			34920 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MCLARTY CARPARK JOONDALUP	02217	693.00	
			A34482 - CREDIT ON STATEMENT 03/07/18			-5.06
EF072552	31/07/2018	PERTH REGION TOURISM ORGANISATION INC (DESTINATION PERTH)				395.00
			INV-6522 - 2018/19 GOLD MEMBERSHIP RENEWAL			395.00
106994	27/07/2018	PERTH THEATRE TRUST				1,448.95
			48073. - PLATINUM ADVENTURE MORNING MELODIES			1,448.95
EF072431	31/07/2018	PEST AUSTRALIA PTY LTD (PEST EDUCATION SERVICES & TRAINING)				4,796.00
			2258 - CHEMICAL TRAINING - 4 JULY 2018, 7:30AM			4,796.00
EF072525	31/07/2018	PHILIP WRIGHT FAMILY TRUST				2,915.00
			INV-4323 - HYDRAULIC SERVICES FOR SORRENTO TENNIS			1,320.00
			INV-4328 - HYDRAULIC SERVICES FOR SORRENTO TENNIS			660.00
			INV-4331 - HYDRAULIC SERVICES FOR SORRENTO TENNIS			935.00
EF072163	31/07/2018	PHILIPPA ANN TAYLOR				6,113.74
			ALLOW -MTG-JUL 2018 - MEETING FEE - JULY 2018			2,613.74
			ALLOW-ICT-JULY - ICT ALLOWANCE - JULY 2018			3,500.00
EF072415	31/07/2018	PHONOGRAPHIC PERFORMANCE CO				1,457.32
			3104593 - FITNESS CLASSES 1/7-30/6/2019			773.30
			3104594 - DANCE STUDIO INSTRUCTORS 1/7-30/6/2019			684.02
EF072542	31/07/2018	PIANO RENTAL SERVICES				935.00
			19/07/18 - PIANO REPAIRS TUNING & MOVING			660.00
			19/07/2018 - HIRING AND TUNING PIANO FOR JOONDALUP DI			275.00
EF072427	31/07/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				2,021.37
			155 - NEWSPAPERS COUNCIL SUPPORT			383.20
			5610 - NEWSPAPERS FOR JOONDALUP LIBRARY			285.70
			585 - CLC NEWSPAPER SERVICES			343.98
			613 - PROVISION OF NEWSPAPER SERVICES FOR			337.23
			641 - PROVISION OF NEWSPAPER SERVICES FOR			334.13
			669 - PROVISION OF NEWSPAPER SERVICES FOR			337.13

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072407	31/07/2018	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				613.54
			141682 - WOC MILK SUPPLY		186.27	
			141962 - WOC MILK SUPPLY		170.91	
			142242 - WOC MILK SUPPLY		85.45	
			142524 - MILK SUPPLY		170.91	
EF072421	31/07/2018	PLANIT TEST MANAGMENT SOLUTIONS PTY LTD				9,607.84
			44338 - FOR WEBSITE TESTING		3,007.84	
			44594 - FOR WEBSITE TESTING		6,600.00	
EF072066	13/07/2018	PLANT FORCE INVESTMENTS PTY LTD (PLANTRITE)				3,176.36
			21036 - VARIOUS PLANTS		3,176.36	
EF072417	31/07/2018	POWERVAC PTY LTD				987.01
			149826 - VARIOUS SUPPLIES		405.52	
			150352 - SERVICING OF 3 X HIGH PRESSURE CLEANERS		581.49	
EF072119	13/07/2018	PRODUCTOLOGY PTY LTD				687.50
			9156 - BANNER PEN		687.50	
EF072337	31/07/2018	PROGRAMMED INTEGRATED WORKFORCE LIMITED				26,995.68
			2605358 - SERVICING PARTS & REPAIRS W/E 17/06/18 DEPOT		2,865.46	
			2606956 - SERVICING PARTS & REPAIRS W/E 17/06/18 DEPOT		2,706.32	
			2608873 - SERVICING PARTS & REPAIRS W/E 24/06/18 DEPOT		3,259.42	
			2608874 - SERVICING PARTS & REPAIRS W/E 24/06/18 DEPOT		1,692.54	
			2621424 - SERVICING PARTS & REPAIRS W/E 08/07/18 DEPOT		2,266.44	
			2621425 - SERVICING PARTS & REPAIRS W/E 08/07/18 DEPOT		2,166.45	
			2624184 - SERVICING PARTS & REPAIRS W/E 01/07/18 DEPOT		3,063.71	
			2624186 - SERVICING PARTS & REPAIRS W/E 01/07/18 DEPOT		3,222.85	
			2628378 - SERVICING PARTS & REPAIRS W/E 15/07/18 DEPOT		2,874.78	
			2628379 - SERVICING PARTS & REPAIRS W/E 15/07/18 DEPOT		2,877.71	
EF072428	31/07/2018	PROSEGUR AUSTRALIA PTY LIMITED				1,204.50
			2461203 - DUNCRAIG LIBRARY CASH IN TRANSIT APRIL	VP100114	51.70	
			2474433 - DUNCRAIG LIBRARY CASH IN TRANSIT MAY	VP100114	51.70	
			M2485058 - JOONDALUP CS CASH IN TRANSIT JUNE 2018		532.40	
			M2485059 - WHITFORDS CS CASH IN TRANSIT JUNE 2018		103.40	
			M2485060 - WHITFORD COMM CASH IN TRANSIT JUNE 2018		103.40	
			M2485061 - CLC CASH IN TRANSIT JUNE 2018		206.80	
			M2485062 - DLC CASH IN TRANSIT JUNE 2018		51.70	
			M2485063 - JOON LIBRARY CASH IN TRANSIT JUN 18	VP100114	51.70	
			M2485065 - WOODVALE LIBRARY CASH IN TRANSIT JUNE 18	VP100114	51.70	
EF072146	19/07/2018	PROTECTION 1 PTY LTD				1,193.50
			638875 - MACDONALD PARK TURF SHED	01617	1,193.50	

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EF072419	31/07/2018	PROTECTION 1 PTY LTD				8,530.50
			639265 - CUSTOMER SERVICE ALARM	01617	121.00	
			639266 - CRAIGIE LEISURE CENTRE ALARM	01617	242.00	
			639281 - ADMIN ALARM ADJUSTMENTS	01617	1,501.50	
			639286 - GUARD RESPONSES W/E 17/6/18	01617	1,619.75	
			639293 - CRAIGIE LEISURE CENTRE - INVESTIGATE	01617	121.00	
			639297 - GUARD RESPONSES W/E 24/6/18	01617	940.50	
			639315 - CLC CCTV CAMERA ON COURT 3	01617	484.00	
			639328 - GUARD RESPONSES W/E 1/7/18	01617	1,672.00	
			639355 - GUARD RESPONSES W/E 8/7/18	01617	1,828.75	
EF072418	31/07/2018	PUBLIC TRANSPORT AUTHORITY OF WA				16,300.28
			I5079918 - SHARE RUNNING COSTS CAT BUS JUNE 2018		16,300.28	
EF072434	31/07/2018	QED ENVIRONMENTAL SERVICES				968.00
			242122 - MAWSON PARK SURVEY		484.00	
			242123 - OTAGO PARK TOILET BLOCK SURVEY		484.00	
EF072490	31/07/2018	QUALITY NOMINEES PTY LTD (TAMAMAN TOOLS)				808.67
			26746 - PARTS ONLY AX200 FIRE WATER PUMP - F9735		348.70	
			26778 - PARTS ONLY		293.56	
			26851 - PARTS ONLY		166.41	
EF072433	31/07/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD				37,304.44
			25076 - TRAFFIC MGT AT VENTURI DRIVE	02717	701.25	
			25078 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	308.00	
			25079 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	308.00	
			25130 - TRAFFIC MGT AT WHITFORDS AVE	02717	1,577.13	
			25133 - TRAFFIC MGT AT CONSTELLATION DR	02717	1,215.50	
			25140 - TRAFFIC MGT AT WINDSOR PLACE	02717	1,027.13	
			25141 - TRAFFIC MGT VARIOUS LOCATIONS	02717	3,117.61	
			25144 - TRAFFIC MGT AT SHINGLE GROVE	02717	561.00	
			25145 - NORMAL WORKING HOURS – CREW OF TWO (2) T	02717	1,061.50	
			25147 - TRAFFIC MGT AT JOONDALUP DRIVE	02717	642.40	
			25150 - TRAFFIC MGT AT WARWICK ROAD	02717	1,698.13	
			25151 - TRAFFIC MGT AT OCEAN REEF RD	02717	884.02	
			25152 - TRAFFIC MANAGEMENT PROTEA STREET	02717	554.40	
			25197 - WARWICK/LLOYD ST TRAFFIC CONTROL	02717	697.13	
			25198 - TRAFFIC MGT AT WHITFORDS AVE	02717	1,281.50	
			25199 - WARWICK/DAVALLIA TRAFFIC CONTROL	02717	4,448.13	
			25200 - TRAFFIC MGT AT WEST COAST DR	02717	1,155.00	
			25201 - TRAFFIC MGT AT HEPBURN AVENUE	02717	743.88	
			25202 - TRAFFIC MGT AT MARMION AV	02717	486.75	
			25203 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	1,603.80	
			25204 - WHITFORDS AVE TRAFFIC CONTROL	02717	577.50	
			25206 - TRAILWOOD DRIVE TRAFFIC CONTROL	02717	983.13	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			25209 - MOORE DRIVE TRAFFIC CONTROL	02717	1,438.85	
			25221 - TRAFFIC MGT AT JOONDALUP DRIVE AND OCEAN	02717	444.13	
			25222 - TRAFFIC MGT AT WARWICK ROAD	02717	1,581.25	
			25223 - TRAFFIC MGT AT WHITFORDS NODE	02717	822.25	
			25224 - TRAFFIC MGT AT HEPBURN AVE	02717	627.00	
			25247 - TRAFFIC MGT AT BURNS BEACH ROAD	02717	968.60	
			25259 - TRAFFIC MGT AT WHITFORDS NODE	02717	1,285.63	
			25260 - TRAFFIC MGT AT HEPBURN AVE	02717	1,553.76	
			25261 - TRAFFIC MGT AT DAVALLIA RD	02717	556.88	
			25262 - SUNLANDER DRIVE TRAFFIC CONTROL	02717	556.88	
			25359 - BURNS BEACH RD TRAFFIC CONTROL	02717	1,836.32	
EF072067	13/07/2018	QUAYCLEAN AUSTRALIA PTY LTD				49,998.10
			INV-30586 - CLEANER (SATURDAY)		17.80	
			INV-30586 - CLEANER (SATURDAY)	007/15	360.15	
			INV-30587 - CLEANER (SUNDAY)	007/15	158.82	
			INV-30588 - CLEANER (MONDAY TO FRIDAY)		46.28	
			INV-30588 - CLEANER (MONDAY TO FRIDAY)	007/15	729.95	
			INV-30589 - CLEANER (MONDAY TO FRIDAY)	007/15	385.67	
			INV-30591 - CLEANER (MONDAY TO FRIDAY)		3.56	
			INV-30591 - CLEANER (MONDAY TO FRIDAY)	007/15	56.16	
			INV-30592 - HEATHRIDGE COMMUNITY CENTRE - PROVISION	007/15	4,695.28	
			INV-30619 - CLEANER (SATURDAY)		20.87	
			INV-30619 - CLEANER (SATURDAY)	007/15	328.95	
			INV-30620 - CLEANER (MONDAY TO FRIDAY)		13.06	
			INV-30620 - CLEANER (MONDAY TO FRIDAY)	007/15	205.89	
			INV-30621 - CLEANER (MONDAY TO FRIDAY)		13.06	
			INV-30621 - CLEANER (MONDAY TO FRIDAY)	007/15	205.89	
			INV-30622 - CARPET & SOFT FURNISHINGS SHAMPOO		4.75	
			INV-30622 - CARPET & SOFT FURNISHINGS SHAMPOO	007/15	74.87	
			INV-30640 - GENERAL CLEANING JUNE	007/15	42,677.09	
EF072437	31/07/2018	QUAYCLEAN AUSTRALIA PTY LTD				1,848.76
			INV-30590 - WEEKEND CLEANING SAT,SUN 9,10TH JUNE '18		26.08	
			INV-30590 - WEEKEND CLEANING SAT,SUN 9,10TH JUNE '18	007/15	653.66	
			INV-30921 - CLEANER 28TH & 29TH JUNE		7.12	
			INV-30921 - CLEANER 28TH & 29TH JUNE	007/15	336.90	
			INV-30932 - JOONDALUP MULTI STOREY CARPARK WASHDOWN	007/15	825.00	
EF072068	13/07/2018	QUEST SOFTWARE INTERNATIONAL LIMITED				8,705.91
			470115874 - INSTALLATION AND IMPLEMENTATION OF KACE		5,200.00	
			470115892 - TRAVEL AND LIVING EXPENSES		2,013.38	
			470116025 - TRAVEL AND LIVING EXPENSES		1,492.53	
EF072120	13/07/2018	QUICK MAIL				19,849.16
			38569 - MACHINE INSERT X 2 TO SUPPLIED C5		4,337.98	
			38570 - POSTAGE - UNADDRESSED MAIL		15,511.18	
106946	13/07/2018	RAC BUSINESSWISE				186.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			290878 - SUBSCRIPTION RENEWAL		186.00	
EF072004	13/07/2018	RAIN BIRD AUSTRALIA PT LTD				1,430.00
			INV147691 - ANNUAL DATA PLAN		1,430.00	
EF072450	31/07/2018	RAMM SOFTWARE PTY LTD				23,769.55
			RSL-14905 - ANNUAL SUPPORT & MAINTENANCE 1/7-30/6/19		23,769.55	
EF072074	13/07/2018	RANDSTAD PTY LTD				5,450.37
			RA3020922 - LABOUR HIRE W/E 24/6/18		2,760.51	
			RA3029975 - LABOUR HIRE W/E 1/7/18		2,689.86	
EF072511	31/07/2018	RANDSTAD PTY LTD				5,495.02
			RA3039022 - TEMP STAFF W/E 8/7/2018		2,747.51	
			RA3044762 - TEMP STAFF W/E 15/7/2018		2,747.51	
EF072453	31/07/2018	RAW FAMILY TRUST				1,672.89
			4029 - PARTS & REPAIR 1DUG584 ISUZU FH FRR 500		1,672.89	
EF072304	31/07/2018	REBECCA J FLANAGAN				350.00
			04/07/2018 - MARIA'S MUSIC EXCITES HOLIDAY EVENT		350.00	
EF072069	13/07/2018	RED RHINO MARKETING AND EVENTS				1,980.00
			60924 - BUSINESS FORUM PRODUCTION - APRIL 2018		330.00	
			60941 - BUSINESS FORUM PRODUCTION - JUNE 2018		1,650.00	
EF072448	31/07/2018	REDFISH TECHNOLOGIES PTY LTD				1,320.00
			2762 - SERVICE AND SUPPORT RENEWAL FY 18/19		1,320.00	
EF072454	31/07/2018	REDLINE CIVIL AUSTRALIA PTY LTD				31,188.30
			65 - 6 WHEEL TIP TRUCK (MIN 3 HOURS)	03517	2,461.80	
			67 - REMOVAL OF SHRUBS AND TREES ALONG WARWIC	03517	16,461.50	
			68 - CARTAGE DISPOSAL JUNE 2018	03517	12,265.00	
EF072452	31/07/2018	REECE PTY LTD				182.26
			228617210 - IRRIGATION MATERIALS		97.38	
			228617409 - REACTIVE MATERIALS - OTHER		84.88	
EF072451	31/07/2018	RETRO MUSIC BOX PTY LTD				1,485.00
			RMB419 - PERFORMER SUNDAY SERENADES JULY CONCERT		1,485.00	
EF072239	31/07/2018	RHUM SERVICES PTY LTD T/AS COMESTIBLES				11,140.50
			JUL 18:19 - CATERING FOR JOONDALUP DINNER 07/07/2018		11,140.50	
EF072445	31/07/2018	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS				6,339.30
			RPG AUTO			
			11943 - TRANSFER LIGHTS FROM ILOAD 1EXC663		2,113.10	
			11944 - REMOVE RANGER LIGHTS FROM ILOAD 1EXC519		2,113.10	
			11945 - REMOVE RANGER LIGHTS FROM HI LUX 1ELU340		2,113.10	
106887	5/07/2018	RIVERVIEW CHURCH INCORPORATED				1,590.15
			JUKY 2018 - COMMUNITY FUNDING GRANT		1,590.15	
EF072440	31/07/2018	ROAD & TRAFFIC SERVICES				3,300.00
			7556 - RETRO-REFLECTIVE RAISED PAVEMENT MARKERS		3,300.00	
EF072442	31/07/2018	ROADS 2000 PTY LTD				2,141.99
			21908 - ASPHALT PLACEMENT 25 TONNES OR LESS		2,141.99	
106926	13/07/2018	ROADS CORPORATION T/AS VICROADS				47.00

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			439418 - SEARCH & EXTRACTS JUNE 2018		47.00	
EF072170	31/07/2018	ROB DICKASON				96.86
			5640/50236+5 - SENIORS CLUB NETWORK		96.86	
106904	5/07/2018	ROBERT WHITE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072224	31/07/2018	ROBIN BURNAGE				250.00
			23/07/18 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 18/07/18		250.00	
EF072169	31/07/2018	ROD DAVID MOLLETT				250.00
			JULY 2018 - ATTENDANCE DESIGN REFERENCE PANEL18/7/18		250.00	
EF072444	31/07/2018	ROMEX AUSTRALIA PTY LTD				407.88
			201806419 - REID PROM CAR PARK EFT TRANSACTIONS JUNE		407.88	
EF072011	13/07/2018	RONEY OOMMEN				170.00
			270618 - TEAM LUNCH 27/6/2018		170.00	
106870	5/07/2018	ROSLYN BLACKBURN				416.67
			155559 - SALE OF ARTWORK		416.67	
EF072447	31/07/2018	ROSMECH SALES & SERVICE PTY LTD				25.85
			90503 - PARTS ONLY		404.25	
			CR90503 - LED WORK LAMP		-378.40	
EF072441	31/07/2018	ROYAL BUSINESS PRODUCTS				4,912.60
			8286 - EPSON TM-T88VI USB THERMAL RECEIPT		3,900.60	
			8287 - DATALOGIC QUICKSCAN LITE QW2120 USB		1,012.00	
EF071997	13/07/2018	ROYAL W.A. HISTORICAL SOCIETY INC.				95.00
			4210 - ANNUAL SUBSCRIPTION 2018/2019		95.00	
106916	5/07/2018	RSA SIGNS PTY LTD (IN LIQUIDATION)				2,488.20
			72590 - TRAFFIC CONE		1,597.20	
			72720 - VARIOUS SIGNS		891.00	
EF072554	31/07/2018	RUSSEL FISHWICK				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		2,613.74	
EF072393	31/07/2018	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			286.00
			562 - ADOPT A COASTLINE BUS TRIPS		286.00	
EF072127	13/07/2018	S & C LINEMARKING				242.55
			965 - NUMERALS/LETTERING CLAPTON CRT		69.30	
			966 - REPAINT DISABLED BAYS AT MIRROR PARK		173.25	
EF072584	31/07/2018	S & C LINEMARKING				2,589.95
			967 - LONG LIFE REFLECTIVE KERB PAINTING		1,844.70	
			968 - MIRROR PARK SPEED HUMP MARKINGS		543.40	
			969 - KERB PAINTED HOUSE NUMBERS TURNBERRY PL		167.20	
			971 - KERB PAINTED HOUSE NUMBERS DAWN PLACE		34.65	
EF072471	31/07/2018	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			696.30
			139213 - DELL OPTIPLEX 3050 MFF PC		696.30	
EF072461	31/07/2018	S A S LOCKSMITHS				3,674.00
			102629 - PADLOCK STD BRASS INV 115920		1,320.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			115546 - PADLOCK STD LONG SHANK STAINLESS		2,035.00	
			115919 - PADLOCKS		319.00	
EF072469	31/07/2018	SAFETYQUIP PERTH NORTH				531.65
			8-78181 - SUNSTROM FILTER SR315 ABE1A		531.65	
EF072460	31/07/2018	SALMAT MEDIAFORCE PTY LTD				583.00
			1000570895 - MOBILE YOUTH TRUCK FLYER DISTRIBUTION		583.00	
106913	5/07/2018	SAMANTHA BUTTER				300.00
			08032 - SPORTING ACHIEVEMENT GRANT JUNE 18		300.00	
EF072480	31/07/2018	SANDOVER PINDER UNIT TRUST T/SAS SANDOVER PINDER PTY LTD				2,632.30
			1801-03 - CONSULTANCY		2,632.30	
EF072359	31/07/2018	SANPOINT PTY LTD				1,116.85
			91823 - LANDSCAPE MTCE OCEAN REEF ROAD		1,116.85	
106874	5/07/2018	SARAH WAKEB				200.00
			8032 30/6/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072313	31/07/2018	SCANDINAVIAN INVESTMENTS PTY LTD T/SAS G.C. SALES (W.A.)				166.58
			11325 - 2 X YELLOW LIDS FOR 660 LTR BIN		166.58	
EF072126	13/07/2018	SCIENCE ALIVE TRAVELLING SHOW				275.00
			90 - SCIENCE OF SOUND HOLIDAY EVENT LIBRARY		275.00	
EF072129	13/07/2018	SECUREPAY PTY LTD				270.64
			482470 - WEB/IVR PAYMENTS		270.64	
EF072136	19/07/2018	SHELLEY BESEL KNOTT				187.00
			JULY 2018 - REIMBURSEMENT EXPENSES JULY 2018		187.00	
EF072070	13/07/2018	SHERIDAN'S FOR BADGES				719.68
			74580 - PLAQUE FOR PENISTONE PARK COMMUNITY SPOR		719.68	
EF072369	31/07/2018	SHERRY LEA				30.00
			12/02/18 & 14/02/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 12/02/18 & 14/02/18		30.00	
EF072468	31/07/2018	SHERWOOD FLOORING PTY LTD				14,466.10
			11209 - HEATHRIDGE LEIS LIGHT SAND TIMBER FLOOR		3,304.40	
			11210 - WARWICK HALL - SAND BACK TO BARE TIMBER		7,647.20	
			11213 - WHITFORDS SENIOR CITZ RESEALED TIMBER FL		1,996.50	
			11217 - ROB BADDOCK - LIGHT SAND AND APPLY 1 COA		1,518.00	
EF072399	31/07/2018	SHIRLEY ANNE MASHMAN				104.17
			ONE - SALE OF ARTWORK		104.17	
EF072473	31/07/2018	SIGMA COMPANIES GROUP PTY LTD				2,648.40
			117493/01 - CLC SUPPLY OF MINOR CHEMICALS		967.40	
			117779/01 - SUPPLY OF MINOR CHEMICALS		1,973.60	
			415127 - DRUM POLY		-169.40	
			416930 - DRUM POLY 15 LITRE		-123.20	
106935	13/07/2018	SILVANA ROJAS GOMEZ				33.00
			DUN41060 - REFUND FOR LIBRARY INTER-LIBRARY LOANS		33.00	
EF072481	31/07/2018	SIMPLYCITY PTY LTD				5,159.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			COJ1003 - ANNUAL SUBSCRIPTION OSPMS		5,159.00	
EF072484	31/07/2018	SITEIMPROVE AUSTRALIA PTY LTD				6,233.15
			80513 - WEBSITE AND CONTENT REVIEW SOFTWARE		6,233.15	
EF072459	31/07/2018	SLATER GARTRELL SPORTS				176.00
			SG28603/01 - 4 NEW MATCH NETBALLS FOR COMPETITIONS		176.00	
EF072478	31/07/2018	SLAVIN ARCHITECTS PTY LTD				13,728.00
			17034.07 - ADMIN BUILDING SPACE & UTILISATION PLAN		13,728.00	
EF072474	31/07/2018	SODEXO AUSTRALIA PTY LIMITED				841.50
			KUD001332 - CATERING FOR NAIDOC EXHIBITION OPENING		841.50	
EF072482	31/07/2018	SONIC HEALTHPLUS PTY LTD				1,451.80
			1546107 - ALCOHOL AND DRUG TESTING		1,451.80	
EF071998	13/07/2018	SORRENTO BOWLING CLUB				3,743.00
			250618 - WATER FOUNTAIN PROGRAM GRANT ROUND TWO		1,661.00	
			250618/2 - SHADE SAILS PROGRAM GRANT ROUND TWO		2,082.00	
EF072158	31/07/2018	SORRENTO FOOTBALL CLUB				390.32
			31/18 - REIMBURSEMENT ELECTRICITY PERCY DOYLE		390.32	
EF072485	31/07/2018	SOUNDBAY PTY LTD (STORE DJ)				1,014.00
			774990 - MUSIC STUDIO EQUIPMENT		1,014.00	
EF072477	31/07/2018	SPEEDO AUSTRALIA PTY LIMITED TAS SPEEDO AUSTRALIA				21,119.68
			26017409 - VOLUME REBATE FY17		-2,760.00	
			96345327 - SWIMWEAR	016/14	14,693.58	
			96345522 - SWIMWEAR	016/14	4,127.20	
			96356668 - SWIMWEAR	016/14	5,058.90	
EF072475	31/07/2018	SPINE & LIMB FOUNDATION (INC)				6,101.70
			INV38888 - VAN DELIVERY SERVICE OF LIBRARY MATERIAL		6,101.70	
EF072463	31/07/2018	SPORTS TURF TECHNOLOGY PTY LTD				6,906.90
			INV-2372 - VARIOUS PARK SITES COMMUNICATIONS		3,826.90	
			INV-2373 - CHECK MOISTURE METERS ARE FULLY OPERATIO		3,080.00	
EF072467	31/07/2018	SPOTLESS FACILITY SERVICES PTY LTD				145.68
			709810 - CM - CLEANING GENERAL EXT MATERIAL PURC		145.68	
EF072123	13/07/2018	ST JOHN AMBULANCE AUSTRALIA (WA)				320.00
			FAINV00132359. - FIRST AID COURSE 20/6/2018		160.00	
			FAINV00132360. - FIRST AID COURSE 20/6/2018		160.00	
EF072464	31/07/2018	STATE LIBRARY OF WA				8,574.50
			RI020276 - BETTER BEGINNINGS PROGRAM - 2018/2019		8,574.50	
EF072458	31/07/2018	STATEWIDE CLEANING SUPPLIES P/L				218.90
			B341794 - BIN LINER 72L BLACK (ROLL 25)		218.90	
EF072465	31/07/2018	STATEWIDE HOME HEALTH CARE				5,107.20
			405892 - PICK UP REACHERS		5,107.20	
EF072204	31/07/2018	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				250.00
			94 - NAIDOC WEEK 9 JULY 2018		250.00	
EF072466	31/07/2018	STILES ELECTRICAL				339,906.63

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			7341 - JOONDALUP CITY CENTRE LIGHTING UPGRADE PROGRESS CLAIM 4	03017	167,103.09	
			7369 - JOONDALUP CITY CENTRE LIGHTING UPGRADE PROGRESS CLAIM 5	03017	172,803.54	
EF072048	13/07/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)				4,085.08
			93950 - JARRAH PICKETS TREE PLANTING		656.70	
			96536 - TROWEL GARDEN - WOLF		846.60	
			96620 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		453.08	
			96731 - FORK MULCH & BARK		2,128.70	
EF072308	31/07/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)				2,112.87
			97113 - SUPPLY JARRAH STAKES		656.70	
			97197 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		563.35	
			97248 - SUPPLY JARRAH STAKES		656.70	
			97250 - HCTRIM CLOGGER TRIMMER CHAPS		236.12	
106923	5/07/2018	SUNDRY CREDITOR - RATES REFUND				497.03
			211916 - GPS PROPERTY SETTLEMENTS		497.03	
106924	5/07/2018	SUNDRY CREDITOR - RATES REFUND				757.28
			211916 - PETER JOHN ANGUS		757.28	
106950	13/07/2018	SUNDRY CREDITOR - RATES REFUND				209.16
			212082 - LINDA HERBERT		209.16	
106957	20/07/2018	SUNDRY CREDITOR - RATES REFUND				498.12
			212338 - JEREMY & KATRINA HUNTER		498.12	
106958	20/07/2018	SUNDRY CREDITOR - RATES REFUND				128.78
			212354 - GERALD F KILLEEN & ANDREA M KILLEEN		128.78	
106959	20/07/2018	SUNDRY CREDITOR - RATES REFUND				197.64
			212354 - GAVIN L REYNOLDS		197.64	
106960	20/07/2018	SUNDRY CREDITOR - RATES REFUND				233.59
			212354 - TOMINAH MEEHAN		233.59	
106961	20/07/2018	SUNDRY CREDITOR - RATES REFUND				287.52
			212354 - WESLEY A MILLER		287.52	
106962	20/07/2018	SUNDRY CREDITOR - RATES REFUND				285.72
			212354 - DONNA L SCHOFIELD		285.72	
106963	20/07/2018	SUNDRY CREDITOR - RATES REFUND				207.96
			212354 - DAVID A WILSON & BETHANY J WILSON		207.96	
106964	20/07/2018	SUNDRY CREDITOR - RATES REFUND				653.73
			212354 - GARY C HARVEY & ROBYN G HARVEY		653.73	
106965	20/07/2018	SUNDRY CREDITOR - RATES REFUND				641.25
			212354 - MARK ANTHONY HROVATIN		641.25	
106966	20/07/2018	SUNDRY CREDITOR - RATES REFUND				511.09
			212354 - MICHAEL P GULL		511.09	
106967	20/07/2018	SUNDRY CREDITOR - RATES REFUND				528.22
			212354 - RAYMOND WELSH & ROSEMARY L WELSH		528.22	
106968	20/07/2018	SUNDRY CREDITOR - RATES REFUND				707.51
			212354 - RICHARD J AYLMORE		707.51	
106969	20/07/2018	SUNDRY CREDITOR - RATES REFUND				599.65
			212354 - BALFOUR G HEWISON & JILL HEWISON		599.65	
106970	20/07/2018	SUNDRY CREDITOR - RATES REFUND				324.65

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			212354 - GARY R POTTER & MARY C POTTER		324.65	
106971	20/07/2018	SUNDRY CREDITOR - RATES REFUND				761.91
			212354 - GERARD BAPTISTA PARERA		761.91	
106972	20/07/2018	SUNDRY CREDITOR - RATES REFUND				1,121.45
			212354 - PATRICIA J PENALUNA & STANLEY C PENALUNA		1,121.45	
106973	20/07/2018	SUNDRY CREDITOR - RATES REFUND				941.21
			212354 - GEOFFREY SCOTT-MALCOM & JANE SCOTT-MALCO		941.21	
106974	20/07/2018	SUNDRY CREDITOR - RATES REFUND				1,013.59
			212354 - RON JOHN RANDELL		1,013.59	
106975	20/07/2018	SUNDRY CREDITOR - RATES REFUND				2,912.02
			212354 - DAVID BOSWELL & GWENDOLINE G BOSWELL		2,912.02	
106976	20/07/2018	SUNDRY CREDITOR - RATES REFUND				1,491.91
			212354 - CRAIG W YOUNG & HELEN YOUNG		1,491.91	
106977	20/07/2018	SUNDRY CREDITOR - RATES REFUND				841.69
			212354 - ANDREW D RIDLEY & CARLY L RIDLEY		841.69	
106978	20/07/2018	SUNDRY CREDITOR - RATES REFUND				287.71
			212466 - KAREN & GRAHAM NEWMAN		287.71	
106992	27/07/2018	SUNDRY CREDITOR - RATES REFUND				329.87
			212684 - BASIL R & SANDRA M KEYS		329.87	
106993	27/07/2018	SUNDRY CREDITOR - RATES REFUND				338.72
			212733 - GILLIAN HAMPSON & KENNETH HAMPSON		338.72	
EF072128	13/07/2018	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,870.00
			18687 - GUTTER BROOM - SCARAB		1,870.00	
EF072125	13/07/2018	SUNNY SIGN COMPANY PTY LTD				3,787.85
			388959 - SIGNAGE MACDONALD PARK		2,512.40	
			388960 - TOM SIMPSON PARK SIGNAGE		1,256.20	
			389005 - SIGNAGE WHITFORDS CUSTOMER SERVICE CENTR		19.25	
EF072085	13/07/2018	SUPA GROUP DISCRETIONARY TRUST T/AS SUPA PEST AND WEED				6,362.49
			5885 - HERBICIDE APPLICATION - GLYPHOSATE PLUS CONNOLLY DRIVE	00418	2,069.10	
			5886 - HERBICIDE APPLICATION - GLYPHOSATE PLUS WHITFORDS AVE	00418	272.25	
			5887 - HERBICIDE APPLICATION - GLYPHOSATE PLUS HEPBURN AVE	00418	190.58	
			5888 - HERBICIDE APPLICATION - GLYPHOSATE PLUS OCEAN REEF ROAD	00418	762.30	
			5889 - HERBICIDE APPLICATION - GLYPHOSATE PLUS JOONDALUP DRIVE	00418	1,510.99	
			5890 - HERBICIDE APPLICATION - GLYPHOSATE - LAN JOONDALUP CBD	00418	413.82	
			5893 - HERBICIDE APPLICATION - GLYPHOSATE - LAN SPRAY TREE WELLS ALONG BOAS AVENUE JOOND	00418	1,143.45	
EF072541	31/07/2018	SUPA GROUP DISCRETIONARY TRUST T/AS SUPA PEST AND WEED				11,632.50
			5892 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	3,974.85	
			5894 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	789.53	
			5896 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	925.65	

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			5899 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	326.70	
			5901 - HERBICIDE APPLICATION - GLYPHOSATE - LAN		-138.60	
			5901 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	1,524.60	
			5902 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	1,742.40	
			5903 - HERBICIDE APPLICATION - GLYPHOSATE - LAN		-39.60	
			5903 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	435.60	
			5905 - HERBICIDE APPLICATION - GLYPHOSATE - LAN		-91.58	
			5905 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	1,007.33	
			5906 - HERBICIDE APPLICATION - GLYPHOSATE - LAN		-90.34	
			5906 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	993.71	
			5911 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	272.25	
EF072472	31/07/2018	SURUN SERVICES PTY LTD				61,343.29
			2176 - REMOVE TELECELL PERCY DOYLE	00517	1,802.62	
			2178 - LAKESIDE DRIVE LIGHTING	00517	250.03	
			2179 - LAKESIDE DRIVE LIGHTING	00517	250.03	
			2180 - LAKESIDE DRIVE LIGHTING	00517	250.03	
			2181 - LAKESIDE DRIVE LIGHTING	00517	244.97	
			2182 - AZZURO CRESCENT LIGHTING	00517	244.97	
			2183 - AMALFI DRIVE LIGHTING	00517	244.97	
			2184 - DOLJO LANE LIGHTING	00517	160.88	
			2186 - BURNS BEACH ROAD LIGHTING	00517	244.97	
			2187 - BURNS BEACH ROAD LIGHTING	00517	320.54	
			2188 - SHENTON AVE LIGHTING	00517	250.03	
			2189 - WATTLEBIRD LOOP LIGHTING	00517	255.70	
			2190 - MCLARTY AVENUE LIGHTING	00517	244.97	
			2191 - BLACKFRIARS RD LIGHTING	00517	489.94	
			2192 - PLAISTOW STREET LIGHTING	00517	244.97	
			2193 - NOTTINGHILL STREET LIGHTING	00517	244.97	
			2194 - CENTRAL WALK LIGHTING	00517	1,007.80	
			2195 - GRASSBIRD AVENUE LIGHTING	00517	244.97	
			2196 - LAKESIDE DRIVE LIGHTING	00517	412.83	
			2197 - ST PAULS CRESCENT LIGHTING	00517	244.97	
			2198 - POSTIANO WAY LIGHTING	00517	365.20	
			2199 - MADEIRA TURN LIGHTING	00517	244.97	
			2200 - BETHANY GARDENS LIGHTING	00517	244.97	
			2201 - DELRAY MEWS LIGHTING	00517	358.88	
			2255 - HILLARYS LIGHTING	00517	13,098.80	
			23160-2 - REPAIR LIGHTS LEEWARD PARK	00517	2,491.02	
			2318 - BECONTREE WAY LIGHTING	00517	154.77	
			2319 - SPINEBILL LOOP LIGHTING	00517	379.17	
			2320 - BURNS BEACH ROAD LIGHTING	00517	224.40	
			2321 - SILVER SANDS DRIVE LIGHTING	00517	154.77	
			2322 - ATLANTIC AVENUE LIGHTING	00517	489.94	
			2323 - O'MARA BOULEVARD LIGHTING	00517	846.90	
			2324 - LUCIA ROAD LIGHTING	00517	309.54	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2325 - FINCHLEY TERRACE LIGHTING	00517	154.77	
			2326 - BLACKFRIARS ROAD LIGHTING	00517	541.59	
			2327 - BLACKFRIARS ROAD LIGHTING	00517	154.77	
			2328 - QUEENSBURY ROAD LIGHTING	00517	154.77	
			2329 - REGENTS PARK ROAD LIGHTING	00517	388.74	
			2330 - PIMLICO PLACE LIGHTING	00517	154.77	
			2331 - CHARING CROSS RD LIGHTING	00517	309.54	
			2332 - ST PAULS CRESCENT LIGHTING	00517	154.77	
			2333 - REGENTS PARK RD LIGHTING	00517	140.80	
			2334 - OCEAN REEF RD LIGHTING	00517	250.03	
			2335 - NAVAL PARADE LIGHTING	00517	250.03	
			2336 - KYLE COURT LIGHTING	00517	154.77	
			2337 - ALDGATE STREET LIGHTING	00517	154.77	
			2338 - CHARING CROSS RD LIGHTING	00517	154.77	
			2339 - LAKESIDE DRIVE LIGHTING	00517	943.58	
			2368 - CENTRAL WALK LIGHTING	00517	259.60	
			2376 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	5,328.23	
			2377 - REPAIR LIGHTS SIR JAMES MCCUSKER PARK	00517	1,121.66	
			2381 - REPAIR LIGHTS LAKESIDE DRIVE, JOONDALUP	00517	289.63	
			2382 - REPAIR LIGHTS WHITEWATER LOOKOUT ILUKA	00517	244.97	
			2383 - REPAIR LIGHTS SHELDUCK CRESCENT, JOONDAL	00517	131.23	
			2384 - REPAIR LIGHTS CHARING CROSS ROAD JOONDA	00517	232.05	
			2385 - REPAIR LIGHTS GREENSHANK DRIVE JOONDALUP	00517	154.77	
			2386 - REPAIR LIGHTS ONSLOW PLACE JOONDALUP	00517	309.54	
			2387 - REPAIR LIGHTS ONSLOW PLACE JOONDALUP	00517	154.77	
			2388 - REPAIR LIGHTS ALDWYCH WAY JOONDALUP	00517	232.05	
			2389 - REPAIR LIGHTS CLARKE CRESCENT JOONDALUP	00517	309.54	
			2390 - REPAIR LIGHTS WOODSWALLOW CLOSE JOONDALU	00517	154.77	
			2391 - REPAIR LIGHTS CLARKE CRESCENT JOONDALUP	00517	1,083.39	
			2392 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	773.85	
			2393 - REPAIR LIGHTS WISE STREET JOONDALUP	00517	309.54	
			2394 - REPAIR LIGHTS BOAS AVENUE, JOONDALUP	00517	154.77	
			2395 - REPAIR LIGHTS BARBADOS TURN HILLARYS	00517	244.97	
			2396 - BARBADOS TURN LIGHTING	00517	489.94	
			2397 - REPAIR LIGHTS ALGARVE WAY HILLARYS	00517	244.97	
			2398 13/7/18 - KOS LINK LIGHTING	00517	244.97	
			2433 - REPAIR LIGHTS WARRANDYTE PARK	00517	151.80	
			2447 - REPAIR LIGHTS HEPBURN AVENUE, HILLARYS	00517	79.20	
			3269 - REPAIR LIGHTS DAGLISH WAY, JOONDALUP	00517	154.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3270 - REPAIR LIGHTS GRAND BOULEVARD JOONDALUP	00517	154.77	
			3271 - REPAIR LIGHTS COCKATOO RIDGE	00517	154.77	
			3272 - REPAIR LIGHTS THORNBILL MEANDER, JOONDAL	00517	154.77	
			3273 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			3274 - REPAIR LIGHTS BOAS AVENUE, JOONDALUP	00517	154.77	
			3275 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	309.54	
			3277 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			3311 - KENDREW CRES LIGHTING	00517	255.97	
			3312 - GRAND BOULEVARD LIGHTING	00517	889.35	
			3313 - MADEIRA TURN LIGHTING	00517	246.68	
			3314 - MADEIRA TURN LIGHTING	00517	169.40	
			3315 - ANACAPRI ROAD LIGHTING	00517	364.82	
			3316 - ARCHWAY STREET LIGHTING	00517	154.77	
			3317 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	154.77	
			3399 - REPAIR LIGHTS BARBADOS TURN HILLARYS	00517	244.97	
			3400 - REPAIR LIGHTS GALVESTON LOOP, ILUKA	00517	244.97	
			3401 - REPAIR LIGHTS ANTALYA VISTA ILUKA	00517	244.97	
			3402 - REPAIR LIGHTS SHOALWATER PARKWAY ILUKA	00517	244.97	
			3403 - REPAIR LIGHTS DELGADO PARADE, ILUKA	00517	169.40	
			3404 - REPAIR LIGHTS BURNS BEACH ROAD, ILUKA	00517	244.97	
			3405 - REPAIR LIGHTS MCLARTY AVENUE, JOONDALUP	00517	987.91	
			3406 - REPAIR LIGHTS HAMPTON COURT, JOONDALUP	00517	232.05	
			PR00053-6 - WARRANDYTE PARK PROGRESS CLAIM 6		11,319.22	
106901	5/07/2018	SUSAN MASTERTON				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072564	31/07/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				576.40
			440725 - 4 X BASES FOR WING FLAGS		176.00	
			440949 - WELLNESS WEEK WINTER		400.40	
EF072121	13/07/2018	T A & J L REYNOLDS				1,221.80
			22ND JUNE 2018 - ELECTED MEMBER COURIER RUN		1,221.80	
EF072497	31/07/2018	T J DEPIAZZI & SONS				10,167.19
			94428 - MULCH PINE BARK	036/15	1,794.21	
			94429 - MULCH PINE BARK	036/15	2,392.28	
			94644 - MULCH PINE BARK	036/15	5,980.70	
EF072586	31/07/2018	TALKING PROGRESS				300.00
			JULY 2018 - FACILITATE A BABY SIGNS PRESENTATION AT		300.00	
106882	5/07/2018	TAMAHRA JADE BURKE				300.00
			08032 30/06/18 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072159	31/07/2018	TAMALA PARK REGIONAL COUNCIL				40,889.66

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JULY 2018 - REFUND OF GST ON DEVELOPMENT COSTS APR18 TO JUN18		40,889.66	
EF072022	13/07/2018	TANIA POLLITT				331.75
			JUNE 2018 - CATERING		331.75	
EF072130	13/07/2018	TAPPS CONTRACTING PTY LTD				19,162.00
			3852 - BRICKPAVING CINGALEE PLACE	004/16	6,264.50	
			3853 - BRICKPAVING KUTA COURT	004/16	12,160.50	
			3855 - BRICKPAVING LAKESIDE DR	004/16	737.00	
EF072296	31/07/2018	TAYNE EDWARDS				59.38
			C0034 - ATTENDANT DUTIES CAE 2018		59.38	
106921	5/07/2018	TELSTRA CORPORATION				24,415.41
			1092082800 23/6/18 - CCTV COMMUNITY SAFETY		111.69	
			3778004400 26/6/18 - RANGER SERVICE SECTION		199.06	
			3812615684 25/5/18 - INFORMATION MANAGEMENT		15,770.04	
			3812615700 25/5/18 - M2M SERVICES		1,942.45	
			808484700 24/6/18 - INFORMATION MANAGEMENT		6,392.17	
106948	13/07/2018	TELSTRA CORPORATION				232.80
			6274613010 27/6/18 - SORRENTO/DUNCRAIG REC CTR		69.76	
			6347419900 27/6/18 - CRAIGIE LEISURE CENTRE		57.75	
			9365554010 3/7/18 - OCEAN RIDGE COMMUNITY CENT		105.29	
106955	20/07/2018	TELSTRA CORPORATION				225.49
			1091177800 9/7/18 - PARKING SERVICES		136.99	
			1530791700 27/6/18 - BIGPOND ADSL ACCOUNT		69.25	
			2683980400 11/07/18 - LIBRARY ALARM		19.25	
106990	27/07/2018	TELSTRA CORPORATION				7,034.11
			2000550659484 10/7/18 - BIGPOND BROADBAND		69.95	
			2650167000 6/7/18 - INFORMATION MANAGEMENT		5,960.75	
			3812615601 2/7/18 - OP SERVICES		1,003.41	
EF072488	31/07/2018	TENNANT AUSTRALIA PTY LTD				397.67
			915568172 - PARTS ONLY		397.67	
106902	5/07/2018	TERRI & MARK MYKYTIUK				300.00
			8032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072147	19/07/2018	THAT COCKTAIL GUY PTY LTD				649.00
			INV-0293 - COCKTAIL SERVICE		649.00	
EF072540	31/07/2018	THE ARTISTS FOUNDATION OF WA				797.50
			13293 - ARTIST OPPORTUNITIES FEATURE BOX		495.00	
			13295 - FACEBOOK & INSTAGRAM ADVERTISING FOR EOI		302.50	
EF072262	31/07/2018	THE COELIAC SOCIETY OF WESTERN AUSTRALIA INC				200.00
			INV-0058 - DISCOVERY SESSION DEALING WITH COELIAC 04/07/18		200.00	
EF072317	31/07/2018	THE EVAN BROWN FAMILY TRUST T/AS GLEVAN CONSULTING				1,001.00
			GREEN CARD - PATHOGEN GREEN CARD - 7 JUNE 2018		1,001.00	
EF072587	31/07/2018	THE FUNK FACTORY				495.00
			INV-0395 - DRUMTASTIC EVENT		495.00	

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EF072367	31/07/2018	THE GHERBAZ FAMILY TRUST T/AS JOINT AUSTRALIA	LOCK			979.00
			13359 - CANITE 100MM X 2.4MTR		979.00	
EF072002	13/07/2018	THE GOOD GUYS				967.00
			D0571565787 - SIMPSON 7KG WASHER		967.00	
EF072491	31/07/2018	THE HONDA SHOP				60.50
			171019 - PARTS ONLY		60.50	
EF072044	13/07/2018	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				66,979.00
			COJ-P164187-01 - LIGHTING WHITFORDS NODES CARPARK		54,219.00	
			COJ-P164375-01 - LIGHTING NORTHSHORE DRV KALLAROO		12,760.00	
EF072281	31/07/2018	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				36,146.00
			COJ-P164187-02 - LIGHTING WHITFORDS NODES CARPARK		36,146.00	
EF072492	31/07/2018	THE POSTER GIRLS				620.40
			9245 - DISTRIBUTION TO THE COMMUNITY		270.60	
			9988 - PROMOTION DISTRIBUTION FOR YOUTH EVENTS		151.80	
			9989 - DISTRIBUTION OF A2 POSTERS & GUIDES		198.00	
EF072207	31/07/2018	THE QUITO UNITY TRUST T/A BENARA NURSERIES				19,382.99
			458227 - TREES EUCALYPTUS GOMPHOCEPHALA		8,886.24	
			459619 - 40 X MELALEUCA LITTLE RED		926.20	
			460171 - TREE PLANTING		3,029.40	
			460545 - TREE PLANTING		6,726.39	
			462735 - GREVILLEA APRICOT GLOW 5LT		622.60	
			678570 - EUCALYPTUS GOMPHOCEPHALA CREDIT FOR INV 458227		-807.84	
EF072177	31/07/2018	THE TEMPESTT FAMILY TRUST (ART MEDIA SOLUTIONS)	ERY			550.00
			3838 - CIAA 2018 ARTIST PAYMENT		550.00	
EF072053	13/07/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				18,495.62
			1346 - BULK GREEN WASTE COLLECTION WARWICK AREA	00917	18,495.62	
EF072435	31/07/2018	THE TRUSTEE FOR ALBA UNIT TRUST QUALITY PRESS	T/AS			1,409.10
			146483 - 1,000 X A5 OFFICIAL NAIDOC GUIDES		1,409.10	
EF072543	31/07/2018	THE TRUSTEE FOR ASHTON RAGGATT MCDUGALL UNIT TRUST T/AS ARM				16,500.00
			8624 - PROVIDE A REVIEW OF THE JPACF CONCEPT		16,500.00	
EF072523	31/07/2018	THE TRUSTEE FOR BERDING / ANDREWS FAMILY TRUST T/AS				1,100.00
			260714 - JVRC BROCHURES		1,100.00	
EF072144	19/07/2018	THE TRUSTEE FOR COLOURED SAND TRUST (LENNYS)	ND UNIT			5,528.60
			13454 - WASHTECH XP ECO P/T DISHWASHER		5,528.60	
EF072251	31/07/2018	THE TRUSTEE FOR CWC TRUST				1,347.50
			2017_046.06 - POWER UPGRADE - JOONDALUP ADMIN BUILDIN		1,347.50	
EF072503	31/07/2018	THE TRUSTEE FOR DOREA DISCRETIONARY OTHERS				649.00
			INV-26307 - REUSABLE COFFEE CUPS		649.00	

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EF072443	31/07/2018	THE TRUSTEE FOR G A ROUSSILHES TRUST T/AS MULLALOO	S FAMILY			45.40
			2439 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
			2457 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		15.30	
			2466 - NEWSPAPERS JOONDALUP LIBRARY		8.00	
			2470 - NEWSPAPERS JOONDALUP LIBRARY		7.30	
EF072550	31/07/2018	THE TRUSTEE FOR GOING FISHING TRUST	TRUST			110.00
			115920 - DOMINOS PIZZA		110.00	
EF072329	31/07/2018	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			11,880.00
			1037 - VARIOUS PHOTOS FOR LIBRARIES PROMOTION		1,650.00	
			1039 - COMMUNITY DEVELOPMENT PHOTOSHOOT 06/06/18		715.00	
			1046 - INFRASTRUCTURE MANAGEMENT SERVICES PHOTO 27/06/18		715.00	
			1053 - ASSET MANAGEMENT PHOTOSHOOT		2,200.00	
			1054 - HR PHOTOSHOOT		1,650.00	
			1055 - ECONOMIC DEVELOPMENT PHOTOSHOOT		4,015.00	
			1057 - CULTURAL SERVICES PHOTOSHOOT		715.00	
			1062 - NAIDOC FILMING		220.00	
106985	27/07/2018	THE TRUSTEE FOR ILLION AUSTRALIA TRUST (MILTON GRAHAM)	IA UNIT			143.00
			873681 - FIELDCALLS VENUS CAFE		143.00	
EF072412	31/07/2018	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS)	TRUST			415.47
			IV00000000753 - AIR CONDITION REPAIRS		165.00	
			IV00000000758 - PARTS & REPAIR		250.47	
EF072050	13/07/2018	THE TRUSTEE FOR JOONSUPA NO. 2 (HARVEY NORMAN AV/IT)	2 TRUST			1,865.09
			2031666A - TOM TOM		130.09	
			2048065 - VARIOUS ELECTRICAL ITEMS		1,735.00	
EF072330	31/07/2018	THE TRUSTEE FOR JOONSUPA NO. 2 (HARVEY NORMAN AV/IT)	2 TRUST			4,453.96
			2057326 - SAMSUNG 65" NU71004K ULTRA		4,453.96	
EF072371	31/07/2018	THE TRUSTEE FOR LACEY FAMILY LIVFIT BOXING ACADEMY	TRUST T/A			180.00
			2341 - AYC YOUTH ACTIVITY		180.00	
EF072190	31/07/2018	THE TRUSTEE FOR M & H FAWKES TRUST T/AS ADAGE FURNITU	FAMILY			1,971.20
			12560 - MAYA CHAIRS (8 X ORANGE 9 X WHITE)		1,971.20	
EF072400	31/07/2018	THE TRUSTEE FOR MRKVI TRUST				550.00
			277 - MC FOR URBAN COUTURE		550.00	
EF072036	13/07/2018	THE TRUSTEE FOR OCEANS 17 UNIT (BRAVEN GROUP SERVICES)	IT TRUST			1,686.30
			INV-0129 - SECURITY SERVICES 24/25 APRIL 2018		1,686.30	
EF072225	31/07/2018	THE TRUSTEE FOR OCEANS 17 UNIT (BRAVEN GROUP SERVICES)	IT TRUST			897.60
			INV-0170 - SECURITY FOR JOONDALUP DINNER 07/07/2018		897.60	
EF072112	13/07/2018	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			11,690.93
			718309 - ZONE 1 NORTH EDGING MOWING FAIRWAY CIRCLE CONNOLLY	00118B	693.00	
			718310 - NORTH ZONE R1 CATEGORY HODGES DRIVE HEATHRIDGE VERGE MOWING	00118B	10,997.93	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072573	31/07/2018	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			2,349.29
			718340 - NORTH ZONE R2 MOWING W/C 16/7/18	00118B	1,425.29	
			718341 - NORTH ZONE R3 MOWING W/C 16/7/18	00118B	924.00	
EF072386	31/07/2018	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	LY TRUST			28,897.00
			37185 - PLAY EQUIPMENT TOM SIMPSON PARK		27,500.00	
			37212 - TIMBER COMPOSITE BENCH SLATS		627.00	
			37226 - BRIDGE BOARDS FOR VARIOUS PLAY EQUIPMENT		770.00	
EF072498	31/07/2018	THE TRUSTEE FOR TALIS UNIT TRUST				13,090.00
			17021 - UPDATE OF TECHONE ASSET INVENTORY		3,300.00	
			17022 - 2019/20 MRRG REHAB RE-SUBMISSION WORKS		2,640.00	
			17026 - 2017/18 PEER REVIEW ASSET REVALUATIONS		7,150.00	
EF072289	31/07/2018	THE TRUSTEE FOR THE DORTCH & CUTHBERT TRADING TRUST				5,841.00
			INV-0350 - CONSULTANCY - ARCHAEOLOGICAL SURVEY		1,001.00	
			INV-0351 - CONSULTANCY		4,840.00	
EF072055	13/07/2018	THE TRUSTEE FOR THE JOONDALLUP UNIT TRUST T/AS	P DRIVE			724.00
			248992KJR - BASELINE MEDICAL		130.00	
			249067KJR - BASELINE MEDICAL		130.00	
			249068KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			249177KJR - WORK COVER AUDIO		58.00	
			249316KJR - BASELINE MEDICAL		130.00	
			249317KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
EF072345	31/07/2018	THE TRUSTEE FOR THE JOONDALLUP UNIT TRUST T/AS	P DRIVE			210.00
			273622KJR - BASELINE MEDICAL		130.00	
			273625KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF072117	13/07/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				5,843.15
			8308#2 - BILLY GOAT VACUUM		1,579.00	
			8327#2 - POLESAW HT75		1,300.00	
			8360#2 - SPOOL STIHL WHIPPER SNIPPER		380.45	
			8363#2 - 4002 710 2108 STIHL AUTO CUT HEADS		440.00	
			8383#2 - PARTS ONLY		333.20	
			8384#2 - PARTS ONLY		179.50	
			8389 - PARTS ONLY		277.50	
			8392#2 - SPOOL STIHL WHIPPER SNIPPER		624.50	
			8399#2 - BLADE EDGER ATOM		729.00	
EF072581	31/07/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,958.85
			8413#6 - PARTS ONLY STIHL MS261C CHAINSAW- F9736		8.80	
			8414#6 - PARTS ONLY ANNUAL S/S 97621 BR600 BLOWER		97.70	
			8428#2 - PARTS ONLY		132.00	
			8443 # 2 - BLADE EDGER ATOM		729.00	

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			8464#2 - PARTS ONLY		438.00	
			8465#2 - VARIOUS TOOLS		444.00	
			8466#2 - 4002 710 2108 AUTO CUT 25-2 HEAD		800.00	
			8467#2 - 7004 884 0102; HELMET SET		258.00	
			8469#2 - PARTS ONLY		11.10	
			8475#2 - PARTS ONLY		40.25	
EF072062	13/07/2018	THE TRUSTEE FOR THE PAUL MAR TRUST T/AS INTERLEC	TENS			94,657.26
			9360 - REFUND OF RETENTION PAID BACK TO INTERLEC JOONDALUP DRV LIGHTING UPGRADE		94,657.26	
EF072420	31/07/2018	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				990.00
			1846 - MACDONALD PARK PLAYGROUND AUDIT		495.00	
			1848 - TOM SIMPSON PLAYGROUND AUDIT		495.00	
EF072098	13/07/2018	THE TRUSTEE FOR TRANS AUSTRALIA TRUST T/AS INSTANT				850.00
			SI00940854 - PARTS & REPAIRS		280.00	
			SI00941775 - PARTS & REPAIRS		570.00	
EF072562	31/07/2018	THE TRUSTEE FOR TRANS AUSTRALIA TRUST T/AS INSTANT				365.00
			SI00946368 - PARTS & REPAIRS		365.00	
EF072302	31/07/2018	THE TRUSTEE FOR TURTON FAMILY TRUST & TERSCO PTY LTD				650.00
			340 - STOREROOM SUPPLIES		650.00	
EF072035	13/07/2018	THE TRUSTEE FOR WALSH FAMILY TRUST (ACTIVE GAMES &				425.00
			20180526J00N - NVW INDOOR GAMES HIRE		425.00	
EF072153	31/07/2018	THE WA SPIT ROAST UNIT TRUST				400.00
			12772446 - DEPOSIT FOR CATERING JAN 2019		200.00	
			12773816 - DEPOSIT FOR CATERING DEC 2018		200.00	
EF072531	31/07/2018	THE WESTERN AUSTRALIAN OPERA CO INC				1,155.00
			15704 - EVENT - VOICES OF THE FOREST		1,155.00	
EF072501	31/07/2018	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID				1,200.00
			20160801 - HLT001 PROVIDE CPR+ FIRST AID 26 JUN		1,200.00	
EF072504	31/07/2018	TJS SERVICES GROUP PTY LIMITED				2,259.14
			146803 - CLC FLOOR TILES CLEANING	02917	1,925.00	
			148219 - CLEANER (SATURDAY)	02917	108.08	
			148220 - CLEANER (SATURDAY)	02917	108.08	
			148221 - EMERGENCY CLEANING (5.00PM TO 8.00AM)	02917	117.98	
EF072131	13/07/2018	TOLL FAST				52.27
			1023209 - COUNCIL SUPPORT COURIER 21/6/2018		52.27	
EF072585	31/07/2018	TOLL FAST				41.54
			1024078 - COURIER SERVICE 07/04/18 JOB 3279782		41.54	
EF072578	31/07/2018	TOM MCLEAN				6,113.74
			ALLOW-ICT-JULY - ICT ALLOWANCE - JULY 2018		3,500.00	
			ALLOW-MTG-JUL 2018 - MEETING FEE - JULY 2018		2,613.74	
106893	5/07/2018	TONY CAWLEY				30.00

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			08310 - DOG REGISTRATION REFUND		30.00	
EF072486	31/07/2018	TOTAL EDEN PTY LIMITED				8,874.27
			406760881 - LANDSCAPE MAINTENANCE DELAMERE PARK JUNE		978.08	
			406760882 - LANDSCAPE MAINTENANCE SUMP JUNE		514.25	
			406837563 - CENTRAL PARK PUMP HOUSE		7,381.94	
EF072496	31/07/2018	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				94,046.70
			2204 - IRRIGATION TAROLINTA PARK		231.00	
			2210 - DAMPIER PARK PLAYGROUND		13,575.10	
			2211 - MACDONALD PARK BIKE SKILLS TARCK		34,160.50	
			2212 - TOM SIMPSON PARK		32,848.20	
			2218 - LANDSCAPE-MAINTENANCE - EXT CONT		13,231.90	
EF072494	31/07/2018	TOTAL PACKAGING (WA) PTY LTD				10,769.00
			33061 - DOG WASTE BAGS	03916	2,189.00	
			33062 - DOG WASTE BAGS	03916	8,580.00	
EF072489	31/07/2018	TOTALLY WORKWEAR				13,453.60
			7200382276 - SAFETY WEAR - WOC	041/15A	26.95	
			7200382277 - MS2145OC14 OCEAN BLUE BLOUSE		312.24	
			7200382587 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE X	041/15C	217.80	
			7200382702 - SAFETY WEAR - WOC	041/15C	20.46	
			7200382707 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	162.80	
			7200382708 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	73.70	
			7200382709 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	149.05	
			7200382710 - SAFETY WEAR - WOC	041/15A	20.35	
			7200382711 - JUMPER WOOL BLEND C/W LOGO NAVY, SIZE L	041/15A	43.45	
			7200382712 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	53.90	
			7200382713 - TROUSER, NAVY 92S, EXP WAIST INCL. COJ E	041/15A	235.40	
			7200382714 - SAFETY WEAR - WOC	041/15A	53.90	
			7200382715 - SAFETY WEAR - WOC	041/15A	113.85	
			7200382805 - YOUTH SERVICE ORDER		1,480.39	
			7200382897 - SAFETY WEAR - WOC	041/15A	121.55	
			7200382897 - SAFETY WEAR - WOC	041/15C	132.00	
			7200383151 - WATER COOLER 2.5 LITRES	041/15C	264.00	
			7200383152 - SAFETY WEAR - WOC	041/15C	390.50	
			7200383605 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15C	121.00	
			7200383606 - PANTS W/PROOF LINED, HUSKI 918023B, SIZE	041/15A	46.20	
			7200383610 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200383611 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	188.10	
			7200383670 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	132.00	
			7200383671 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	319.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200383701 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE M	041/15C	653.40	
			7200383702 - GLOVES STINGA - NPF, SIZE 8	041/15C	297.00	
			7200383718 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200383785 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 12	041/15C	137.50	
			7200383816 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	439.45	
			7200383817 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200383818 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	173.80	
			7200383821 - SHIRT WOMEN R/TAPE SPLICED WORKCOOL L/SL	041/15B	113.30	
			7200383822 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, S	041/15A	40.70	
			7200383932 - GLOVES RIGGERS, SIZE L	041/15C	485.76	
			7200384039 - SAFETY WEAR - WOC	041/15A	53.90	
			7200384101 - SAFETY WEAR - WOC	041/15C	217.80	
			7200384286 - SAFETY WEAR - WOC	041/15A	86.90	
			7200384287 - SAFETY WEAR - WOC	041/15A	55.55	
			7200384290 - SAFETY WEAR - WOC	041/15A	293.15	
			7200384291 - SAFETY WEAR - WOC	041/15A	130.35	
			7200384292 - SAFETY WEAR - WOC	041/15A	177.10	
			7200384292 - SAFETY WEAR - WOC	041/15C	137.50	
			7200384299 - SAFETY WEAR - WOC	041/15A	75.35	
			7200384299 - SAFETY WEAR - WOC	041/15C	132.00	
			7200384390 - SAFETY WEAR - WOC	041/15C	660.00	
			7200384391 - SAFETY WEAR - WOC	041/15C	126.50	
			7200384392 - SAFETY WEAR - WOC		74.58	
			7200384523 - ARGYLE ZIP WHEAT 8.5		170.55	
			7200384524 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	45.10	
			7200384525 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200384526 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200384527 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, S	041/15A	20.35	
			7200384528 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	151.80	
			7200385169 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE		26.95	
			7200385170 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200385171 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	041/15A	53.90	
			7200385500 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200385501 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200385598 - DISPOSABLE TROUSERS, DUPONT, SIZE L	041/15C	1,980.00	
			7200385611 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	041/15C	495.00	
			7200385683 - VEST REVERSABLE D/N CU3994 - 3XL	041/15A	35.20	
			7200385821 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	132.00	

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			7200385891 - SAFETY WEAR - WOC		29.26	
			7200385892 - SAFETY WEAR - WOC		107.40	
			7200385971 - SAFETY WEAR - WOC	041/15A	92.40	
			7200385972 - SAFETY WEAR - WOC		157.41	
EF072241	31/07/2018	TOVEY SHEARWOOD PTY LTD T/AS ADM	CREATIVE			7,321.60
			JOO7247 - BRAND & CAMPAIGN STRATEG		7,321.60	
EF072493	31/07/2018	T-QUIP				706.70
			77069#12 - PARTS ONLY 1EFI020 TORO 328D		95.10	
			77098 - PARTS & REPAIRS		345.60	
			77198#12 - PARTS ONLY		266.00	
EF072560	31/07/2018	TRACEY HOLDING				185.00
			23/03-22/06/18 - BUS DUTIES REIMBURSEMENT 23/03-22/06/18		185.00	
106871	5/07/2018	TRACY REINIKKA				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
106895	5/07/2018	TRACY ROGERS				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072499	31/07/2018	TRANSAIR HOLDINGS PTY LTD T/AS TRANSAIR TWO-WAY RADIO				958.63
			13064 - SERVICE 3X F60V-H RADIOS		958.63	
EF072071	13/07/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				1,415.30
			9003 - POSEIDON AVE,HEATHRIDGE	02417A	1,415.30	
EF072487	31/07/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				52,021.87
			9107 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9108 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9109 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9110 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	587.75	
			9115 - TRAPPERS DRIVE REMOVE HANGING BRANCH	02417A	1,481.30	
			9116 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	783.20	
			9117 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	766.30	
			9136 - FANTAIL PASS	02417A	317.77	
			9137 - GOLDFINCH LOOP	02417A	317.77	
			9138 - HIGH STREET	02417A	317.77	
			9139 - MELENE ROAD	02417A	394.15	
			9153 - TREE REMOVAL WARWICK ROAD	02417A	16,729.33	
			9154 - WARWICK ROAD MEDIAN	02417A	3,218.60	
			9155 - PRUNING VEGETATION AWAY FROM SUMP FENCES	02417A	4,116.29	
			9158 - HEPBURN AVENUE	02417A	7,176.57	
			9162 - CLONTARF, SORRENTO	02417A	317.77	
			9165 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9166 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9167 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9168 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	306.77	

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			9169 - GREENWICH PARK REMOVE TREE BRANCHES	02417A	1,091.40	
			9171 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9172 - FORESHORE PARK TREE GRINDING	02417A	867.77	
			9173 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9174 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	635.54	
			9175 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	525.54	
			9176 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9177 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	427.15	
			9178 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	867.77	
			9179 - SUPPLY GROUND CREW FOR GENERAL PRUNING W	02417A	459.54	
			9180 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	394.15	
			9182 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	953.30	
			9183 - STUMP GRINDING UP TO 450MM	02417A	649.57	
			9191 - STUMP GRINDING UP TO 450MM	02417A	42.77	
			9192 - STUMP GRINDING	02417A	1,279.26	
			9193 - STUMP GRINDING 451 - 600MM	02417A	794.11	
			9194 - STUMP GRINDING UP TO 450MM	02417A	360.98	
			9195 - STUMP GRINDING	02417A	219.16	
			9196 - STUMP GRINDING	02417A	1,634.51	
EF072505	31/07/2018	TREMEDIA PTY LTD				49.50
			CBWA00753 - SUBSCRIPTION FOR 1 YEAR		49.50	
EF072432	31/07/2018	TREVOR PICKETT				183.33
			834 - SALE OF ARTWORK		183.33	
EF072456	31/07/2018	TREVOR ROY RICHARDS T/AS TREVOR RICHARDS				550.00
			J001 - CIAA 2018 ARTIST PAYMENT		550.00	
EF072495	31/07/2018	TRISLEY'S HYDRAULIC SERVICES PTY LTD				2,483.10
			80203048 - CLC REPAIRS	02817A	176.00	
			80203051 - CLC REPAIRS	02817A	532.40	
			80203053 - CRAIGIE LEISURE SERVICE WORK	02817A	1,232.00	
			80203054 - CRAIGIE LEISURE CENTRE SERVICE	02817A	366.70	
			80203055 - CRAIGIE LEISURE CENTRE SERVICE	02817A	176.00	
EF072072	13/07/2018	TRITON ELECTRICAL CONTRACTORS LTD				166,054.90
			20682TE - WARWICK OPEN SPACE REPAIR PIT	024/15	6,174.30	
			21092TE - SEACREST PARK LIGHTING	024/15	924.00	
			21116TE - PERCY DOYLE FOOTBALL	024/15	346.50	
			21121TE - CHICHESTER NORTH PARK	024/15	640.20	
			21123TE - ADMIN 500 LENGTHS 40MM CONDUIT	024/15	5,225.00	
			21124TE - BURNS BEACH ROAD PIT LIDS	024/15	114.40	
			21127TE - ORIENT PARK	024/15	214.50	

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			21132TE - ADMIRAL PARK REPLACE REAR FAN	024/15	385.00	
			21134TE - PARKS ASSET REPLACEMENT/RENEWAL	024/15	91,080.00	
			21140TE - SOUTHPORT LOOP LIGHTS	024/15	231.00	
			21148TE - WARRIGAL PARK	024/15	6,072.00	
			21149TE - PARKSIDE PARK	024/15	6,072.00	
			21150TE - MOOLANDA PARK	024/15	6,072.00	
			21151TE - CHICHESTER NORTH PARK	024/15	6,072.00	
			21152TE - CHICHESTER SOUTH PARK	024/15	6,072.00	
			21153TE - MCCUBBIN PARK	024/15	6,072.00	
			21154TE - TIMBERLANE PARK	024/15	6,072.00	
			21155TE - HILLARYS BEACH PARK NORTH	024/15	6,072.00	
			21156TE - HILLARYS BEACH SOUTH PARK	024/15	6,072.00	
			21157TE - HILLARYS BEACH SOUTH PARK	024/15	6,072.00	
EF072391	31/07/2018	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				937.05
			62097 - NAME BADGES FOR CITY OF JOONDALUP LIBRAR		61.00	
			62181 - MAGNETIC BADGES		14.30	
			62358 - NAME BADGES & BACKINGS		861.75	
EF072242	31/07/2018	TRUSTEE FOR CFA UNIT TRUST				277.00
			98908 - CAKES		277.00	
EF072470	31/07/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				170.50
			4898 - HIRE MTBU0408677 JULY		170.50	
EF072530	31/07/2018	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				10,695.08
			MY3789R - CREDIT FOR INV NE1634/13		-278.30	
			NE1732/01 - CREAM COLOURED CONCRET VENICE ENT	00217	1,313.40	
			NE1732/02 - GRANO CALECTASIA STREET	00217	510.84	
			NE1732/03 - GRANO PACKARD STREET	00217	612.26	
			NE1732/04 - GRANO MARITANA ROAD	00217	278.30	
			NE1732/05 - LIMESTONE OXIDE VENICE ENTRANCE	00217	437.80	
			NE1732/06 - GRANO ALBRIGHT HILL	00217	166.98	
			NE1732/07 - GRANO KOONBANA WAY	00217	222.64	
			NE1732/08 - KERB MIX NALPA WAY	00217	184.80	
			NE1732/09 - GRANO PACKARD ST	00217	389.62	
			NE1732/10 - GRANO SANDPIPER STREET	00217	222.64	
			NE1732/11 - GRANO PACKARD ST	00217	389.62	
			NE1732/12 - GRANO WHITFORDS AVE	00217	667.92	
			NE1732/13 - GRANO MADANA DRIVE	00217	278.30	
			NE1787/01 - EMERALD WAY PREMIX	00217	278.30	
			NE1787/02 - WOODLAKE RT PREMIX	00217	875.60	
			NE1787/03 - PENISTONE AVE PREMIX	00217	278.30	
			NE1787/04 - PACKARD STREET PREMIX	00217	389.62	
			NE1787/05 - DAVALLIA ROAD PREMIX	00217	222.64	
			NE1787/06 - WHITFORDS AVE PREMIX	00217	723.58	
			NE1787/07 - EMERALD WAY PREMIX	00217	397.32	
			NE1787/08 - HODGE COURT PREMIX	00217	222.64	
			NE1787/09 - KERB MIX WOODLUPINE WAY	00217	184.80	
			NE1787/10 - GIBSON AVE PREMIX	00217	333.96	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NE1787/11 - CNR ASCOT & CONNOLLY PREMIX	00217	723.58	
			NE1787/12 - SUNLANDER/BURNS BEACH PREMIX	00217	222.64	
			NE1787/13 - SPINAWAY STREET PREMIX	00217	445.28	
EF072343	31/07/2018	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &				4,356.37
			9711 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS	03316	820.00	
			9763 - INSTALLATION OF BOLLARDS CONSTELLATION DRV OCEAN REEF	03316	3,536.37	
EF072315	31/07/2018	TRUSTEE FOR THE GILMOUR TRUST & TRUSTEE FOR THE JOOSTE				25,201.60
			20185411 - ELECTRICAL DISTRIBUTION BOARDS	03417	25,201.60	
EF072500	31/07/2018	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY				80,376.27
			615621 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD	00118C	9,025.50	
			615622 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVE	00118A	10,890.00	
			615627 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	11,206.97	
			615628 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	9,938.81	
			615629 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	18,474.50	
			615630 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	9,532.73	
			615631 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	8,458.76	
			615632 - PERCY DOYLE FERTILISING		275.00	
			615638 - DAMPIER PARK TURF	03216	2,574.00	
EF072517	31/07/2018	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO				1,536.39
			FL1763/01 - 19MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	1,536.39	
EF072528	31/07/2018	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				1,727.83
			215708 - PARTS & REPAIR		915.92	
			215805 - PARTS & REPAIR 1EMF817 CASE JXU 105 4WD		811.91	
EF072073	13/07/2018	UNIDATA PTY LTD				599.50
			15196 - DRAINAGE MAINTENANCE		275.00	
			15197 - DRAINAGE MAINTENANCE		324.50	
EF072507	31/07/2018	UNIQUE INTERNATIONAL RECOVERIES, LLC				460.80
			3517 - LIBRARY PLACEMENTS		460.80	
EF072506	31/07/2018	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				350.00
			28316 - UDIA EVENT		175.00	
			28402 - UDIA EVENT		175.00	
EF072509	31/07/2018	URBAN INDIGENOUS AUSTRALIA PTY LTD				2,434.50
			INV-0705 - CATERING FOR WORKSHOP		544.50	
			INV-0706 - WORKSHOPS FOR NAIDOC		990.00	
			INV-0707 - BUSH TUCKER WORKSHOP		900.00	
EF072508	31/07/2018	UTS SOILTEC PTY LTD				770.00
			X69S - SITE CLASSIFICATION FOR WINDEMERE PARK		770.00	
EF072513	31/07/2018	VALSPAR PAINT (AUSTRALIA) PTY LTD				120.60
			37915238 - RM - PAINTING EXT MATERIAL PURCHASE		120.60	

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EF072512	31/07/2018	VENUES WEST				80,212.03
			1043712 - ACSRA BUILDING RENEWAL FUND		8,941.76	
			1057433 - TURF MAINTENANCE HBF ARENA		71,270.27	
EF072045	13/07/2018	VERTIV (AUSTRALIA) PTY LTD				5,606.48
			65127059 - PREVENTATIVE MAINTENANCE 1YR ESSENTIAL		7,293.00	
			AUD_AUG17_ - REFUND INVOICE 65100039 PAID ON 31/08/ 17 EF065466		-1,686.52	
106937	13/07/2018	VICTOR PETERS				16.50
			WH138634 - LIBRARY REFUND		16.50	
EF072183	31/07/2018	VISABILITY LIMITED				7,305.66
			129469 - 2ND PHASE ACCESIBILITY REVIEW		3,257.93	
			129523 - ACCESSIBILITY TESTING 25 HRS @ 179.50/H		4,047.73	
EF071996	13/07/2018	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (VOLUNTEERING WESTERN AUSTRALIA)				660.00
			3392 - COMMUNITIES IN-FOCUS PRESENTER		660.00	
EF072149	31/07/2018	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (VOLUNTEERING WESTERN AUSTRALIA)				25,771.00
			3393 - ANNUAL JVRC CONTRIBUTION		25,771.00	
EF072254	31/07/2018	WA COUNCIL ON ADDICTIONS INC CYRENIAN HOUSE	T/AS			4,950.00
			6331 - YOUTH ALCOHOL AND OTHER DRUG WORK		4,950.00	
EF072150	31/07/2018	WA POLICE				44.90
			127069280 - POLICE CHECKS APRIL		29.80	
			127072599 - NATIONAL POLICE CHECKS		15.10	
EF072533	31/07/2018	WAITOC ASSOCIATION INCORPORATED				165.00
			2082 - WAITOC ASSOCIATE MEMBERSHIP FOR 2018/19		165.00	
EF072515	31/07/2018	WALGA				109,335.94
			I3071654 - WALGA MEMBERSHIP FOR 2018-19		108,905.94	
			I3071821 - WALGA - EMERGENCY MANAGEMENT		215.00	
			I3071822 - WALGA - AIIMS AWARENESS (ELEARNING)		215.00	
EF072132	13/07/2018	WANNEROO ELECTRIC				127,876.03
			18578 - ELECTRICAL TESTING OF RCD'S	02716	1,029.60	
			18620 - WOODVALE LIBRARY LIGHTS	02716	690.80	
			18622 - WARRANDYTE PARK LIGHTS	02716	2,073.50	
			18626 - CONNOLLY CC LIGHTS	02716	30.80	
			18628 - NEIL HAWKINS PARK POLES	02716	6,770.50	
			18629 - VARIOUS PARKS RCD TESTING	02716	1,601.60	
			18630 - VARIOUS PARKS RCD TESTING	02716	1,086.80	
			18636 - WARRANDYTE PARK SWITCHBOARD	02716	3,751.00	
			18638 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	1,320.00	
			18639 - REPAIR LIGHTS BARWON PARK	02716	81.40	
			18640 - ADJUST TIME CLOCK SEACREST PARK COMMUNIT	02716	63.80	
			18641 - HEATHRIDGE LEISURE CENTRE RELOCATE POWER	02716	434.50	
			18642 - RESTORE POWER WARWICK COMMUNITY HALL	02716	81.40	
			18648 - MACDONALD PARK LIGHTS	02716	224.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18657 - OCEAN REEF BOAT HARBOUR LIGHT POLE	02716	3,215.30	
			18658 - PARNELL UNDERPASS LIGHTS	02716	1,400.30	
			18659 - FREEMAN UNDERPASS LIGHTS	02716	903.10	
			18662 - HILLARYS BEACH PARK LIGHTS	02716	712.80	
			18663 - WARWICK OPEN SPACE LIGHTS	02716	81.40	
			18664 - WARRIGAL PARK LIGHTS	02716	150.70	
			18665 - PADBURY HALL LIGHTS	02716	381.70	
			18666 - THE SPIERS CENTRE LIGHTS	02716	459.80	
			18667 - BURNS BEACH PARK LIGHTS	02716	1,289.20	
			18668 - BOAT HARBOUR LIGHT POLE	02716	398.20	
			18669 - WARWICK BOWLING CLUB LIGHTS	02716	405.90	
			27150 - ILUKA SPORTS POWER SENSORS	02716	215.60	
			50646 - JOONDALUP ADMIN METER READING	02716	112.20	
			50679 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	1,280.40	
			50680 - JOONDALUP ADMIN LIGHTS	02716	56.10	
			50681 - JOONDALUP ADMIN LIGHTS	02716	28.05	
			50682 - JOONDALUP ADMIN LIGHT SENSOR	02716	74.80	
			50683 - REPLACESWITCHBOARD ADMINISTRATION BUILD	02716	1,885.80	
			50684 - JOONDALUP ADMIN LAMPS	02716	165.55	
			50685 - COUNCIL CHAMBERS STORE ROOM SWITCHBOARD	02716	9,681.43	
			50686 - RENEW EXIT SIGN – SUPPLY AND INSTALL QUI	02716	231.00	
			50687 - WOODVALE LIBRARY REPAIRS	02716	416.90	
			50688 - COMPLIANCE TESTING FEB 2018	02716	836.00	
			50689 - COMPLIANCE TESTING FEB 2018	02716	418.00	
			50690 - COMPLIANCE TESTING MAY 2018	02716	44.00	
			50691 - COMPLIANCE TESTING FEB 2018	02716	677.60	
			50692 - VARIOUS LOCATIONS REPAIRS	02716	137.50	
			50705 - VARIOUS PARKS RCD TESTING	02716	1,887.60	
			50710 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	193.60	
			50711 - REPAIR LIGHTS JOONDALUP RECEPTION CENTRE	02716	34.10	
			50712 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	74.80	
			50713 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	123.20	
			50714 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	193.60	
			50715 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	28.05	
			50716 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	56.10	
			50717 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	277.75	
			50718 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	157.85	
			50719 - COUNCIL CHAMBERS TESTING	02716	130.90	
			50720 - JOONDALUP ADMIN METER READINGS MAY 2018	02716	112.20	
			50721 - CITY CENTRE TOILET BLOCK - AUTO DOOR	02716	254.65	
			50722 - COMPLIANCE TESTING JAN 2018	02716	1,100.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50724 - COUNCIL CHAMBERS TESTING	02716	74.80	
			50725 - COUNCIL CHAMBERS TESTING	02716	227.70	
			50726 - JOONDALUP ADMIN REPAIR LIGHTS	02716	832.66	
			50727 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	74.80	
			50728 - JOONDALUP ADMIN LIGHTS	02716	381.70	
			50729 - JOONDALUP ADMIN LIGHTS	02716	561.00	
			50730 - JOONDALUP ADMIN LIGHTS	02716	92.40	
			50731 - EDGE STUDIO CABLE INSTALLATION	02716	1,336.50	
			50732 - JOONDALUP ADMIN SWITCHBOARD UPGRADE	02716	9,931.35	
			50737 - LOTTERIES HOUSE REPAIRS	02716	2,270.40	
			50738 - JOONDALUP ADMIN LIGHTS	02716	316.58	
			50739 - JOONDALUP RECEPTION CENTRE LIGHTS	02716	118.80	
			50740 - JOONDALUP RECEPTION CENTRE LIGHTS	02716	207.90	
			50741 - COUNCIL CHAMBERS TESTING	02716	145.75	
			50742 - JOONDALUP ADMIN METER READINGS JUNE 2018	02716	112.20	
			50745 - BARWON PARK LIGHTS	02716	216.48	
			7070 - GUY DANIELS LIGHTS	02716	224.40	
			7071 - CRAIGIE LEISURE LAMPS	02716	169.40	
			7073 - DUNCRAIG COMMUNITY HALL LIGHTS	02716	4,109.05	
			7075 - CRAIGIE LEISURE LIGHTS	02716	272.80	
			7076 - WORKS DEPOT LIGHTS	02716	217.80	
			7077 - WORKS DEPOT LIGHTS	02716	96.80	
			7078 - FLEUR FREAME PAVILLION LIGHTS	02716	56.10	
			7079 - CRAIGIE LEISURE RCD FOR SPA BOILER	02716	148.50	
			7080 - SORRENTO BEACH SHOWER LIGHT	02716	28.05	
			7081 - CRAIGIE LESIURE LAMPS	02716	81.40	
			7095 - TIMBERLANE TENNIS LIGHTS	02716	217.80	
			7096 - CRAIGIE LEISURE SHOWER SENSOR	02716	81.40	
			7097 - CRAIGIE LEISURE LIGHT	02716	136.40	
			7109 - SOLAR PANELS FOR PENISTONE PARK CLUBROOM	02716	22,256.30	
			7110 - REPAIR LIGHTS SORRENTO FORESHORE	02716	482.90	
			7111 - REPAIR LIGHTS MARMION COASTAL FORESHORE	02716	284.90	
			7112 - REPAIR LIGHTS MIRROR PARK	02716	1,013.10	
			7113 - EMERALD PARK CLUBROOMS - STOVE IN KITCHEN	02716	484.00	
			7114 - REPAIR LIGHTS GREENWOOD TENNIS	02716	2,222.66	
			7115 - BATTERY CHARGERS WORK OPERATION CENTRE	02716	206.36	
			7116 - REPAIR LIGHTS SORRENTO COASTAL FORESHORE	02716	152.90	
			7118 - REPAIR LIGHTS MACDONALD PARK	02716	655.93	
			7119 - REPAIR LIGHTS MACDONALD PARK	02716	479.60	
			7120 - REPAIR LIGHTS GILES AVENUE	02716	479.60	
			7121 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	02716	117.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7122 - SORRENTO BOWLING CLUB - DECOMMISSION	02716	442.70	
			7123 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	89.23	
			7124 - REPAIR LIGHTS CENTRAL PARK TOILETS	02716	81.40	
			7125 - REPAIR LIGHTS FLEUR FREAME PAVILLION	02716	162.80	
			7126 - REPAIR LIGHTS GUY DANIELS CLUBROOMS	02716	56.10	
			7127 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	547.80	
			7128 - REPAIR LIGHTS WORK OPERATION CENTRE	02716	871.20	
			7129 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	308.00	
			7130 - SUPPLY LIGHTS AND POWER TO WOC	02716	3,248.14	
			7131 - PENISTONE PARK TOWER LIGHTS	02716	1,469.60	
			7132 - PENISTONE PARK LIGHTS	02716	2,641.65	
			7133 - SEACREST PARK TOWER LIGHTS	02716	1,489.95	
			7134 - CRAIGIE LEISURE LIGHTS	02716	56.10	
			7135 - CRAIGIE LEISURE LIGHTS	02716	196.52	
			7136 - CRAIGIE LEISURE SPA LIGHTS	02716	112.20	
			7137 - SEACREST PARK LIGHT POLE	02716	1,561.45	
			7138 - KALLAROO KINDY EXIT SIGNS	02716	81.40	
			7139 - PENNISTONE PARK LIGHTS	02716	2,109.80	
			7153 - GREENWOOD TENNIS LIGHTS	02716	1,540.88	
			7158 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	242.24	
			90497 - VARIOUS PARKS RCD TESTING	02716	2,516.80	
			90498 - MARRI PARK FLOOD LIGHTS	02716	156.20	
			90499 - ROBERTSON ROAD CYCLEWAY LIGHTS	02716	224.40	
			90500 - COMPLIANCE TESTING MARCH	02716	827.20	
			90501 - WARWICK COMMUNITY HALL LIGHTS	02716	81.40	
			90523 - COMMUNITY VISION LIGHTS	02716	224.40	
			90529 - TIMBERLANE PARK LIGHTS	02716	118.80	
			90531 - REPAIR LIGHTS CURRAMBINE COMMUNITY CENTR	02716	81.40	
			90532 - PADBURY KINDY LIGHTS	02716	170.50	
			90533 - HILLARYS KINDY LIGHTS	02716	81.40	
			90534 - CHECK SWITCHBOARD WHITFORDS EAST PARK	02716	81.40	
			90535 - REPAIR CABLES HILLARYS BEACH PARK	02716	164.67	
			90536 - WARWICK CC INSTALL LEDS	02716	262.86	
			90538 - MULTISTOREY CAR PARK REPAIRS	02716	1,078.11	
			90539 - SEACREST PARK LIGHTS	02716	200.20	
			90540 - FOREST PARK CLUBROOMS LIGHTS	02716	81.40	
			90541 - PRINCE REGENT PARK LIGHTS	02716	81.40	
			90543 - CURRAMBINE CC RESET UPS 90542	02716	217.80	
			90543 29/6/18 - WARWICK COMMUNITY HALL LIGHT	02716	74.80	
			90544 - JACK KIKEROS HALL LIGHTS	02716	81.40	
			90545 - MARMION AVE UNDERPASS LIGHTS	02716	81.40	

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			90546 - WARWICK CCC LIGHTS	02716	81.40	
			90547 - MULLALOO NORTH BEACH TOILETS LIGHTS	02716	81.40	
			90548 - BURNS BEACH PARK LIGHTS	02716	81.40	
			90549 - LEXCEN PARK TOILETS LIGHTS	02716	81.40	
			90550 - DUNCRAIG LIBRARY GPO	02716	81.40	
			90551 - DUNCRAIG LC LIGHT COVER	02716	214.64	
			90552 - REID PROM TOILETS CLEAN LIGHTS	02716	143.00	
			90553 - MILDENHALL SENIORS LIGHTS	02716	606.34	
			90554 - CONNOLLY CCC STREETLIGHTS	02716	63.80	
			90565 - DUNCRAIG LIBRARY POWER POINT	02716	81.40	
			90568 - WORKS DEPOT LIGHTS	02716	1,062.60	
EF072588	31/07/2018	WANNEROO ELECTRIC				19,464.50
			18651 - REPLACE POLES JOONDALUP LIBRARY	02716	14,215.30	
			50693 - COMPLIANCE TESTING FEB 2018	02716	880.00	
			90530 - TESTING OF EXIT SIGNS OR EMERGENCY LIGHT	02716	827.20	
			90537 - TESTING OF EXIT SIGNS OR EMERGENCY LIGHT	02716	3,542.00	
106922	5/07/2018	WATER CORPORATION				6,683.04
			9003068853 20/6/18 - SORRENTO HALL		20.86	
			9003073089 20/6/18 - MARMION BEACH T/C		253.19	
			9003073126 20/6/18 - SORRENTO NORTH T/C		173.85	
			9003073134 20/6/18 - SORRENTO SLST&STC		961.16	
			9003077098 20/6/18 - BRADEN PARK DRINK FOUNTAIN		6.96	
			9003081345 21/6/18 - ROBIN PARK		41.72	
			9003083316 22/6/18 - PERCY DOYLE RESERVE		964.29	
			9003097056 22/6/18 - MARRI PARK T/C		162.26	
			9003108392 25/6/18 - MELENE PARK T/C		32.45	
			9003121001 20/6/18 - SEACREST PARK T/C		113.58	
			9003132632 22/6/18 - DUNCRAIG COMMUNITY HALL		81.13	
			9003172175 25/6/18 - HILLARYS NORTH BEACH		159.94	
			9003187641 25/6/18 - GIBSON PARK CC		11.59	
			9003198455 25/6/18 - HILLARYS ANIMAL T/C		904.02	
			9003208334 26/6/18 - RESERVE GRANADILLA ST DUNCRAIG		18.54	
			9003216609 25/6/18 - DAVALLIA CHC		74.18	
			9003229266 25/6/18 - DORCHESTER COMMUNITY HALL		9.27	
			9003229274 25/6/18 - WARWICK COMMUNITY HALL		178.49	
			9003229717 25/6/18 - ELLERSDALE PARK		464.63	
			9003231622 25/6/18 - WLC/WSC		1,149.73	
			9003238234 21/6/18 - PENISTONE TC/CLUB		356.97	
			9003270517 21/6/18 - GLENGARRY T/C		25.50	
			9003279773 21/6/18 - BLACKALL T/C		11.59	
			9003281080 22/6/18 - BARRIDALE PARK		26.47	
			9003285604 21/6/18 - CALECTASIA HALL		20.86	
			9003285612 21/6/18 - GREENWOOD SCOUTS		51.00	
			9003295490 21/6/18 - KINGSLEY CV/SC		323.05	
			9011753631 25/6/18 - RESERVE NATURALISTE BVD		9.27	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9014414766 25/6/18 - ILUKA BEACH FORESHORE T/C		76.49	
106949	13/07/2018	WATER CORPORATION				6,098.67
			9003148028 26/6/18 - FLINDERS H&KINDY		169.21	
			9003158015 25/6/18 - FLEUR FREAME PAV		497.86	
			9003165274 26/6/18 - HILLARYS PARK T/C		13.91	
			9003170460 26/6/18 - MAWSON PARK T/C		118.22	
			9003198471 26/6/18 - WHITFORDS NODES T/C PARK		55.63	
			9003217484 26/6/18 - JUNIPER PARK T/C		6.95	
			9003223294 26/6/18 - HAWKER PARK T/C		234.12	
			9003231630 3/7/18 - SPORTS GROUND BEACH RD WARWICK		4,040.80	
			9003590799 28/6/18 - KINGSLEY CLUB		350.02	
			9003594917 28/6/18 - TIMBERLANE COM		51.00	
			9003603668 28/6/18 - MOOLANDA T/C		20.86	
			9003615458 28/6/18 - LIBRARY & COMM		461.28	
			9003616952 28/6/18 - CHICHESTER PARK CLUB		67.22	
			9010448942 26/6/18 - HARBOUR VIEW PARK		11.59	
106956	20/07/2018	WATER CORPORATION				2,019.72
			9003680946 9/7/18 - EMERALD PARK CLUB		1,927.00	
			9003823847 9/7/18 - JACK KIKEROS HALL		81.13	
			9020349729 09/07/18 - RESERVE AT MCINTYRE AV BURNS BEACH		11.59	
106991	27/07/2018	WATER CORPORATION				109,338.27
			9003313206 16/7/18 - LIBRARY & SENIOR		2,896.97	
			9003325522 13/7/18 - KORELLA T/C		1,458.89	
			9003327106 12/7/18 - CHARONIA T/C		1,366.17	
			9003331834 13/7/18 - MSLSC ST/C		5,517.05	
			9003331850 13/7/18 - MULLALOO NORTH T/C		1,966.41	
			9003331877 13/7/18 - KEY WEST SLF CLN		325.62	
			9003337419 12/7/18 - BLACKBOY PRK		1,084.59	
			9003340036 13/7/18 - ROB BADDOCK HALL		1,645.48	
			9003343712 12/7/18 - MULLALOO PRE/CHC		1,980.32	
			9003349567 16/7/18 - JAMES COOK PARK		23.18	
			9003352862 13/7/18 - KALLAROO PRE		1,382.39	
			9003353179 12/7/18 - BRIDGEWATER PRK		1,375.44	
			9003361451 17/7/18 - FORREST CLUB/TC		2,429.89	
			9003375247 17/7/18 - CRAIGIE LEISURE CENTRE		26,285.35	
			9003393402 16/7/18 - OTAGO PRK		42.20	
			9003393402 18/7/18 - OTAGO PARK		1,664.45	
			9003393592 17/7/18 - CAMBERWARRA PRK		1,075.32	
			9003403746 17/7/18 - WARRANDYTE CLUB		1,338.35	
			9003630973 11/7/18 - ADMIRAL T/C		1,931.64	
			9003633437 11/7/18 - PRINCE REGENT T/C		1,363.85	
			9003650560 10/7/18 - GUY DANIELS PAV		23.18	
			9003650579 10/7/18 - HEATHRIDGE LC/C		5,797.30	
			9003826685 13/7/18 - FALKLANDS T/C		740.20	
			9003829245 13/7/18 - MACNAUGHTON CLUB		16.23	
			9012627389 17/7/18 - CONNOLLY COMMUNITY CENTRE		232.45	
			9015727641 16/7/18 - WOC LEASE FEE		42,166.67	
			9016054127 9/7/18 - BRAMSTON VSTA BURNS BEACH		3,208.68	
EF072522	31/07/2018	WATTLE GROVE PLANT FARM				10,037.50
			12144 - TREE PLANTING		3,905.00	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			12175 - TREE PLANTING		4,592.50	
			32 - SUPPLY TREES		1,540.00	
EF072076	13/07/2018	WCP CIVIL PTY LTD				209,570.01
			19066 - ASPHALT - EXT CONT		167,314.40	
			19164 - MARMION AVE WORKS		42,255.61	
EF072524	31/07/2018	WCP CIVIL PTY LTD				213,008.45
			19154 - WARWICK TRAIN STATION INTERSECTIION		213,008.45	
106931	13/07/2018	WENDY MCKAY				54.00
			JULY 2018 - CANCELLED SPRING MARKET 22/9/17		54.00	
EF072063	13/07/2018	WENDY MIDDLETON				111.00
			MAY-JUNE 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		111.00	
EF072349	31/07/2018	WESFARMERS KLEENHEAT GAS PTY LTD				101.02
			8456667 - FUELS & OILS		101.02	
EF072519	31/07/2018	WESKERB PTY LTD				93,157.25
			2835 - OCEAN REEF ROAD	01416	6,487.76	
			2849 - COLONIAL MEWS	01416	5,640.18	
			2850 - HARVEST LOOP	01416	41,548.14	
			2851 - SHINGLE GROVE	01416	8,097.69	
			2852 - CINGALEE PLACE	01416	13,199.22	
			2853 - MOORO ST	01416	2,551.47	
			2854 - WHITFORDS AVE	01416	4,466.73	
			2855 - HEPBURN AVE	01416	11,166.06	
106877	5/07/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				742.80
			126880 22/6/18 - COUNCIL SUPPORT NEWSPAPERS		742.80	
EF072009	13/07/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				298.79
			106285 3/7/18 - NEWSPAPERS FOR WOODVALE LIBRARY		178.79	
			142724062018 - SUPPLY THE SUNDAY TIMES CLC		120.00	
EF072162	31/07/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				178.79
			281827 9/7/18 - NEWSPAPERS FOR WHITFORD LIBRARY		178.79	
EF072016	13/07/2018	WEST GREENWOOD PRIMARY SCHOOL				1,000.00
			280618 - COMMUNITY FUNDING PROGRAM 2017/18		1,000.00	
EF072520	31/07/2018	WESTCOAST PROFILERS PTY LTD				2,200.00
			19141 - JOONDALUP DRIVE AND OCEAN REEF ROAD	02617	2,200.00	
EF072134	13/07/2018	WESTERN AUSTRALIAN TROTTING ASSOCIATION T/AS GLOUCESTER PARK				280.00
			535 - TWILIGHT CARVERY DEPOSIT		280.00	
EF072589	31/07/2018	WESTERN POWER				6,544.00
			CORPB0431170 - CASTLECRAG DRIVE WORKS		6,544.00	
EF072518	31/07/2018	WESTERN RESOURCE RECOVERY PTY LTD				323.95
			25242 - GREASE TRAP 1 - 500 LITRES		114.95	
			25243 - GREASE TRAP 1 - 1000 LITRES		209.00	
EF072521	31/07/2018	WEST-NET IMAGING				790.32
			6144 - MICROFILM OF THE JOONDALUP WEEKENDER AND		790.32	
EF072341	31/07/2018	WHATEVER WITH ATTITUDE PTY LTD (INNOVATIONS CATERING)				4,372.00

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-4633 - CATERING FOR JOONDALUP DINNE 23/05/18		4,372.00	
EF072590	31/07/2018	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				284.90
			1135 - HIRE OF BUS FOR COMMUNITY TRANSPORT		88.90	
			1137 - HIRE OF BUS FOR COMMUNITY TRANSPORT		98.00	
			1138 - HIRE OF BUS FOR COMMUNITY TRANSPORT		98.00	
EF072151	31/07/2018	WHITFORD HOCKEY CLUB INC				520.19
			WHC-07904 - SEWERAGE CHARGE RECOVERY FOR WARWICK		520.19	
EF072152	31/07/2018	WHITFORDS AMATEUR FOOTBALL CLUB				1,521.90
			WINTER18 - REFUND OF 50% OF HIRE FEES		1,521.90	
106879	5/07/2018	WILCO VAN AMERSFOORT				300.00
			8032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072030	13/07/2018	WILLIAM & HELEN VAGONI				616.00
			159819 - RATES REFUND		616.00	
EF072077	13/07/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				390.39
			9024380711 - TORK 2306897 MINI JUMBO TOILET ROLL T2 1		390.39	
EF072532	31/07/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				30,811.42
			9024410625 - SAMSUNG LS22E45KDWW E45 22" MONITOR		411.29	
			9024440309 - STATIONERY ETC		161.23	
			9024453570 - STATIONERY ETC		29.77	
			9024491348 - UNEEDIT FIRST AID EMERGENCY BLANKET FOIL		4.76	
			9024501865 - RE INVOICE 9024410625		-37.40	
			9024508886 - TORK 127530 MID-SIZE TOILET ROLL T6 2 PL		433.09	
			9024509641 - VICTORIA GARDENS JELLY BEANS PORTIONS 65		68.34	
			9024513900 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9024530171 - STATIONERY		135.61	
			9024536621 - STATIONERY		32.86	
			9024543101 - STATIONERY		302.19	
			9024544277 - KITCHEN SUPPLES JOON ADMIN		450.22	
			9024548179 - SAMSUNG S22E45KDWW 22" MONITOR		1,121.67	
			9024548180 - SAMSUNG LS22E45KDWW E45 22" MONITOR		373.89	
			9024555688 - 25019022 DUAL USB 2.4A CAR CHARGER		79.05	
			9024557134 - TORK 127530 MID-SIZE TOILET ROLL T6 2 PL		176.48	
			9024559901 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9024568042 - STATIONERY ETC		1,235.85	
			9024576084 - STATIONERY		14.54	
			9024578598 - STATIONERY ETC		122.87	
			9024580360 - STATIONERY ETC		216.27	
			9024589597 - STATIONERY		110.54	
			9024590948 - 86838133 - 1PLY TORK UNIVERSAL FOLDED TO		281.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9024601303 - CITY OF JOONDALUP 380X255 PLAIN FACE PRI		214.50	
			9024601322 - STATIONERY		54.40	
			9024602431 - NORTHFORK FRIDGE & MICROWAVE CLEANER TRI		7.44	
			9024602616 - STATIONERY		195.89	
			9024606876 - STATIONERY ETC		197.27	
			9024606879 - STATIONERY		522.75	
			9024614184 - WOC CLEANING SUPPLIES		208.82	
			9024614357 - STATIONERY ETC		304.27	
			9024615790 - WOC CLEANING SUPPLIES		426.62	
			9024617531 - WOC CLEANING SUPPLIES		877.93	
			9024620154 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		476.65	
			9024625735 - STATIONERY		113.87	
			9024632194 - STATIONERY ETC		263.76	
			9024634204 - RE INVOICE 9024580360		-63.58	
			9024638491 - 25019022 DUAL USB 2.4A CAR CHARGER		316.18	
			9024640227 - QUIKSTIK MARK I LABELS BEST BEFORE PERMA		53.61	
			9024644838 - STATIONERY		161.08	
			9024644886 - STATIONERY		80.54	
			9024644924 - STATIONERY ETC		214.24	
			9024656561 - NERO 4 SLICE SANDWICH PRESS STAINLESS ST		76.62	
			9024664961 - STATIONERY		303.24	
			9024678300 - STATIONERY		323.26	
			9024679885 - PAPER SUPPLIES FOR COJ ADMIN		855.54	
			9024689714 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9024690848 - STATIONERY		195.80	
			9024692654 - STATIONERY ETC		381.37	
			9024701088 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		91.43	
			9024702426 - STATIONERY ETC		249.30	
			9024704518 - STATIONERY		6,808.03	
			9024704519 - ADOBE CREATIVE CLOUD ALL APPS 12MTH LIC.		1,134.67	
			9024704520 - ADOBE CREATIVE CLOUD ALL APPS 12MTH LIC.		3,404.02	
			9024706150 - STATIONERY		560.84	
			9024706152 - SAMSUNG LS22E45KDWW E45 22" MONITOR		373.89	
			9024711971 - SAMSUNG LS22E45KDWW E45 22" MONITOR		186.95	
			9024714494 - STATIONERY ETC		278.13	
			9024714496 - STATIONERY ETC		439.60	
			9024714991 - STATIONERY		780.10	
			9024716165 - STATIONERY		226.17	
			9024716203 - CONNOISSEUR COTTON TEA TOWEL NATURAL ASS		6.55	
			9024720636 - STATIONERY		21.63	
			9024722380 - STATIONERY		101.45	
			9024726195 - STATIONERY		422.41	
			9024726232 - STATIONERY		152.78	
			9024735148 - MARBIG 2012001 KWIK CLIP FILE A4 BLUE		82.37	
			9024736274 - BRIGHTON PROFESSIONAL LUNCHEON NAPKIN 30		3.56	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9024738088 - STATIONERY ETC		778.86	
			9024739190 - STATIONERY ETC		247.35	
			9024741127 - MARBIG PE LEVER ARCH A4 PURPLE		13.46	
			9024745766 - 25028517 - 300GM MR MUSCLE OVER CLEANER		5.52	
			9024761211 - STATIONERY		52.64	
			9024762179 - STATIONERY ETC		781.25	
			9024772473 - STATIONERY ETC		152.13	
			9024784978 - STATIONERY ETC		88.29	
			9024793905 - PROTEXT NB2000 NOTEBOOK A4 POLY 100 PAGE		99.48	
			9024799073 - STATIONERY ETC		469.77	
			9024809461 - STATIONERY		97.20	
EF072527	31/07/2018	WOOD & GRIEVE ENGINEERS LIMITED				6,875.00
			226602 - STRUCTURAL ASSESSMENT, AS PER QUOTE		6,875.00	
106884	5/07/2018	WOODTURNERS ASSOCIATION OF WA				142.00
			BID25919 - REFUND OF HIRE FEES		142.00	
EF072133	13/07/2018	WOODVALE FENCING				3,380.00
			641 - WINTON ROAD		418.00	
			642 - CHRISTCHURCH TERRACE		528.00	
			643 - ABERDEAN CLOSE		850.00	
			644 - WHITFORDS EAST SUMP		649.00	
			645 - CHERUB WAY CURRAMBINE		935.00	
EF072000	13/07/2018	WOODVALE SECONDARY COLLEGE				108.00
			22236 - WOOD SHIELDS AND ENGRAVING - JINAN		108.00	
EF072534	31/07/2018	XPANSE				51,601.00
			3138 - CISCO EQUIPMENT AS QUOTE XP18-6690-0101		51,601.00	
EF072591	31/07/2018	XTREME ICE ARENA				180.00
			1641 - JULY SCHOOL HOLIDAY PROGRAM ACTIVITY		180.00	
106866	5/07/2018	YOUTHLINK				100.00
			250618 - WORKSHOP TRAINING 19/7/18		100.00	
EF072282	31/07/2018	YVONNE DOHERTY				300.00
			26/06/18 - SOCIAL MEDIA WORKSHOP		300.00	
EF072116	13/07/2018	ZBIGNIEW MIELCZAREK				185.00
			270618 - BUS DUTIES REIMBURSEMENT		185.00	
EF072535	31/07/2018	ZIPFORM PTY LTD				1,555.18
			182901 - LEARN TO SWIM JULY PROMO DISTRIBUTION		1,555.18	
EF072538	31/07/2018	ZMS PTY LTD (ZENITH MUSIC)				337.50
			18617 - ROCKSCHOOL GRADES 1 - 8 MUSIC PRODUCTION		337.50	
EF072536	31/07/2018	ZOHO CORPORATION PTE LTD				1,764.61
			4010314 - ANNUAL MAINTENANCE 9/8/18-8/8/19 MANAGEENGINE OPMANAGER ESSENTIAL EDITION		1,764.61	
EF072537	31/07/2018	ZOO BUSINESS MEIDA PTY LTD				143.00
			95666 - MUSIC MANAGEMENT LICENCE		143.00	
						<b>9,608,043.06</b>

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Cancelled payments issued in July 2018</b>						
EF072021	24/07/2018	GREENWOOD NETBALL CLUB				0.00
106909	11/07/2018	NICOLE HIGHET				0.00
						<b>0.00</b>
<b>Cancelled payments issued prior to July 2018</b>						
106727	24/07/2018	DIANA EVE				-42.50
			106727 -		-42.50	
105804	11/07/2018	MCKARDS CREATIONS				-54.00
			105804 -		-54.00	
						<b>-96.50</b>
<b>NET PAYMENT AMOUNT</b>						<b>\$9,607,946.56</b>

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ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Payments</b>					
207307	25/07/2018	ANDREW LEA			750.00
			BOND	750.00	
TEF001556	12/07/2018	CARINE JUNIOR FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001568	30/07/2018	COMMSSA-SACIM (WA) INC			750.00
			BOND	750.00	
207304	12/07/2018	DAVID KENT			750.00
			BOND	750.00	
TEF001564	20/07/2018	DEJAN STOJANOSKI			750.00
			BOND	750.00	
TEF001570	30/07/2018	DENISE & NEVILE PIRES			750.00
			BOND	750.00	
TEF001557	12/07/2018	ILUKA HOMEOWNERS ASSOCIATION			750.00
			BOND	750.00	
TEF001567	30/07/2018	JOONDALUP UNITED FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001555	12/07/2018	JUSTIN BOYLAN			1,830.00
			BOND	1,830.00	
TEF001569	30/07/2018	KAMLESH PATEL (AIBA)			750.00
			BOND	750.00	
207302	12/07/2018	KING OF KINGS CHURCH INC			150.00
			BOND	150.00	
207308	30/07/2018	LINDA JANE MCCAFFREY			750.00
			BOND	750.00	
TEF001558	12/07/2018	MENDEEP KAUR BRAR			750.00
			BOND	750.00	
207305	20/07/2018	MUM'S ON A MISSION			300.00
			BOND	300.00	
TEF001559	12/07/2018	PERTH METRO NORTH CHARTER INTERMEDIATE LE			750.00
			BOND	750.00	
TEF001561	20/07/2018	RANGERS NETBALL CLUB			750.00
			BOND	750.00	
TEF001560	12/07/2018	SALLY FOGG			750.00
			BOND	750.00	
207306	25/07/2018	SHAE KYMANTAS			767.60
			BOND	767.60	
TEF001562	20/07/2018	SIMONE DODD			150.00
			BOND	150.00	
TEF001563	20/07/2018	STAN CONNELL			750.00
			BOND	750.00	
TEF001566	20/07/2018	THE SUTTON FAMILY TRUST (SCOPEIT EDUCATION			150.00
			BOND	150.00	
207301	12/07/2018	TOUCHSTONE COMMUNITY CAMHS			150.00
			BOND	150.00	
TEF001565	20/07/2018	TREVOR & MARGARET DONOVAN			750.00
			BOND	750.00	
207309	30/07/2018	VANESSA VENTURA			750.00
			BOND	750.00	
207300	12/07/2018	XEBEC CHRISTIAN FELLOWSHIP			100.00
			BOND	100.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
					16,347.60

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LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Cancelled payments issued in July 2018</b>					
207303	23/07/2018	SHAE KYMANTAS			0.00
				0.00	
					<b>0.00</b>
<b>NET PAYMENT AMOUNT</b>					<b>\$16,347.60</b>

