

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of March 2019

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF076564	15/03/2019	AA & R L LOMBARDO				5,445.00
			113 - REPLACE CAPPING OF STEPS AT CENTRAL PARK		5,445.00	
EF076678	29/03/2019	A PLUS TRAINING SOLUTIONS PTY LTD				1,750.00
			2088 - POLESAW TRAINING 19 FEB 2019		1,750.00	
EF076673	29/03/2019	A2 Z SPORTS PTY LTD (SPORTSPOWER MIRRABOOKA)				360.03
			469 - BADMINTON SHUTTLECOCKS		360.03	
EF076693	29/03/2019	AAMORI MINING PTY LTD				385.00
			COJ_01 - CLUBS CONFERENCE 2019 - FACILITATOR		385.00	
EF077049	29/03/2019	ABC BLINDS & CURTAINS				1,230.00
			430447 - DUNCRAIG LEISURE CENTRE - FIT BLINDS		1,230.00	
EF076674	29/03/2019	ACADEMIC TASK FORCE				927.00
			INV-6931 - ATAR REVISION RESOURCES		927.00	
EF076665	29/03/2019	ACTION GLASS & ALUMINIUM				156.75
			B20857 - JOONDALUP ADMIN GROUND FLOOR VARIOUS REPAIRS		156.75	
EF076639	29/03/2019	ADRIENNE SAUNDERS				30.00
			210319 - DRIVEN TO ADORN WORKSHOP REFUND		30.00	
EF076685	29/03/2019	AFGRI EQUIPMENT AUSTRALIA PTY LTD				108,457.56
			1821549 - JOHN DEERE 6105MC CAB TRACTOR		108,457.56	
EF076532	15/03/2019	AGENT SALES & SERVICES PTY LTD				1,210.00
			016081 - SUPPLY OF POOL CHEMICALS CRAIGIE LEIS CTR		1,210.00	
EF076663	29/03/2019	AGENT SALES & SERVICES PTY LTD				4,801.78
			017284 - SUPPLY OF POOL CHEMICALS CRAIGIE LEIS CTR		1,528.45	
			017286 - CONTAINERS RETURNED ON 15/02/19 CLC INV 017425		-299.20	
			017425 - SUPPLY OF POOL CHEMICALS CRAIGIE LEIS CTR		308.00	
			017427 - CONTAINERS RETURNED ON 19/02/19 CLC INV 017425		-102.85	
			017856 - SUPPLY OF POOL CHEMICALS CLC		1,880.84	
			017858 - CONTAINERS RETURNED ON 28/02/19 CLC INV 017856		-168.30	
			018291 - SUPPLY OF POOL CHEMICALS CLC		1,654.84	
EF076686	29/03/2019	AHERN AUSTRALIA PTY LIMITED				367.07
			S741276 - INSPECTION FUSO FIGHTER		367.07	
EF076933	29/03/2019	ALAN ROBERT HEYDON T/AS REACH WITHIN				1,012.50
			2018023 - CONSULTANCY		135.00	
			2019001 - CONSULTANCY		877.50	
EF076652	29/03/2019	ALAN STUART JENNINGS				774.93
			131455 - RATES REFUND		774.93	
EF076586	15/03/2019	ALBERT JACOB				2,540.00
			21/02/19 - ADVANCE PAYMENT OF DAILY ALLOWANCE FOR OUTBOUND DELEGATION TO CHINA		1,890.00	
			26/02/19 - DAILY ALLOWANCE FOR 2019 WORLD BUSINESS FORUM		650.00	
EF077075	29/03/2019	ALBERT JACOB				11,958.56
			ALLOW-MAYOR - MAR 19 - MAYORAL ALLOWANCE - MAR 19		7,405.33	

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			ALLOW-MTG- MAR 19 - MEETING FEE - MARCH 19		3,920.50	
			MARCH 19 - EXPENSE REIMBURSEMENT MARCH 19		688.89	
			MVMAR 19 - MOTOR VEHICLE REIMBURSEMENT MAR 19		-56.16	
EF076510	15/03/2019	ALGA CONFERENCE ACCOUNT				1,129.00
			19GA203 - NGA 2019 CANBERRA ACT 16/06-19/06/19		1,129.00	
108022	8/03/2019	ALINTA				60.80
			576008730 20/02/19 - WOODVALE COMM CENTRE 15/11-19/02/19		60.80	
108060	15/03/2019	ALINTA				46.80
			441001914 27/02/19 - ALTHAEA WAY, WOODVALE 23/11-26/02/19		46.80	
108103	29/03/2019	ALINTA				556.15
			113000585 14/03/19 - DUNCRAIG CHILDCARE CENTRE 07/12-13/03/19		335.00	
			524001019 28/02/19 - WARRANDYTE CLUBROOMS 26/11-27/02/19		53.05	
			704999719 15/03/19 - WARWICK COMM HALL 10/12-14/03/19		37.65	
			889001579 12/03/19 - 487 BEACH ROAD DUNCRAIG 05/12-11/03/19		38.45	
			932822860 15/03/19 - DORCHESTER COMM HALL 10/12-14/03/19		37.65	
			937000265 07/03/19 - ROB BADDOCK HALL 30/11-06/03/19		41.30	
			962002342 01/03/19 - 27 PENISTONE ST GREENWOOD 30/01-28/02/19		13.05	
108001	8/03/2019	ALISON SMITH				30.00
			8310 28/02/19 - DOG REGISTRATION REFUND		30.00	
EF076670	29/03/2019	ALL FENCE U RENT PTY LTD				11,786.51
			26393 - FENCING FOR VALENTINE'S CONCERT		9,439.38	
			26602 - FENCING X 2 CONCERTS		2,347.13	
EF076688	29/03/2019	ALOHA SURF-HOUSE JOONDALUP PTY LTD				1,000.00
			INV-0865 - PRIVATE CLIMB BOOKING		1,000.00	
EF076672	29/03/2019	ALS LIBRARY SERVICES PTY LTD				4,018.08
			60687 - PROFILED STOCK AS PER SLWA CONTRACT		279.83	
			60688 - STOCK AS SELECTED		14.48	
			60689 - PROFILED STOCK AS PER SLWA CONTRACT		50.55	
			60690 - PROFILED STOCK AS PER SLWA CONTRACT		155.04	
			60691 - PROFILED STOCK AS PER SLWA CONTRACT		46.57	
			60692 - PROFILED STOCK AS PER SLWA CONTRACT		32.37	
			60957 - PROFILED STOCK		261.10	
			60958 - STOCK AS SELECTED		73.11	
			60959 - STOCK AS SELECTED		12.35	
			60960 - PROFILED STOCK		52.26	
			60961 - PROFILED STOCK		112.97	
			60962 - PROFILED STOCK		59.06	
			60963 - PROFILED STOCK		43.74	
			60964 - PROFILED STOCK		32.37	
			61008 - PROFILED STOCK		77.45	
			61009 - PROFILED STOCK		161.85	

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			61010 - STOCK AS SELECTED		137.08	
			61011 - PROFILED STOCK		405.61	
			61012 - PROFILED STOCK		183.44	
			61013 - STOCK AS SELECTED		72.49	
			61014 - PROFILED STOCK		93.78	
			61015 - PROFILED STOCK		55.50	
			61016 - PROFILED STOCK		107.67	
			61017 - STOCK AS SELECTED		48.69	
			61018 - PROFILED STOCK		40.49	
			61195 - PROFILED STOCK		322.30	
			61196 - PROFILED STOCK		202.45	
			61197 - PROFILED STOCK		121.47	
			61198 - STOCK AS SELECTED		41.84	
			61199 - STOCK AS SELECTED		69.89	
			61200 - STOCK AS SELECTED		93.19	
			61201 - PROFILED STOCK		30.09	
			61202 - PROFILED STOCK A		81.78	
			61402 - STOCK AS SELECTED		108.18	
			61403 - PROFILED STOCK		99.83	
			61404 - PROFILED STOCK		36.35	
			61405 - PROFILED STOCK		95.98	
			61406 - STOCK AS SELECTED		22.29	
			61407 - STOCK AS SELECTED		50.22	
			61408 - PROFILED STOCK		32.37	
EF076692	29/03/2019	ALTIRRUS PTY LTD (BLUEBOX SOLUTIONS)				3,085.50
			INV-002601 - TECH ASSISTANCE FOR O365 & SHAREPOINT		3,085.50	
EF076682	29/03/2019	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				1,397.00
			1900 - APPS AND SOCIAL MEDIA AFTERNOON ACTIVITY 07/03-08/03/19		1,034.00	
			1907 - FACILITATE A PRESENTATION ON BULLET JOURNALLING 21/03/19		363.00	
EF076649	29/03/2019	AMANDA GUTHRIE				33.00
			1763950 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		33.00	
EF076567	15/03/2019	AMCOM PTY LTD				36,203.28
			3788 03/03/19 - INTERNET SERVICES		286.98	
			A392239 CN6215 - INTERNET SERVICES		17,119.50	
			A392270 CN3044 - INTERNET SERVICES		18,796.80	
EF077046	29/03/2019	AMY ELISABETH WARNE T/AS AMY WARNE				727.50
			3 - GARDENING ACTIVITY		727.50	
108044	15/03/2019	AMY HUIA NGARIMU				100.00
			8032 - SPORTING ACHIEVEMENT GRANT		100.00	
EF076646	29/03/2019	ANDREW D MCNAB				63.00
			1688607 - GYM MEMBERSHIP REFUND		63.00	
EF076972	29/03/2019	ANDREW MICHAEL SHAW				4,180.00
			8 - HAND WEEDING FEB 2019		4,180.00	
108045	15/03/2019	ANDREW STEWART				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076782	29/03/2019	ANNIE ROSE LEE-FITZSIMMONS (FIND YOUR VIBE ART THERAPY)				370.00
			INV00010 - ART SERVICES X 3 SKATE COMPS 2019		370.00	
108049	15/03/2019	ANTHONY D BOOTH				60.50
			199500 - REFUND OF PAYMENT FOR BUILDING PLANS - PAID TWICE		60.50	

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EF076683	29/03/2019	ANTHONY JOSEPH ALBORN				100.00
			ZC6430118 - FACILITATE A LIVE AND LEARN 13/02/19		50.00	
			ZC6430120 - FACILITATE A LIVE AND LEARN SESSION 11/03/19		50.00	
EF076524	15/03/2019	ANTHONY MURRAY				150.00
			53674 - GYM MEMBERSHIP REFUND		150.00	
EF076671	29/03/2019	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				484.00
			INV-29030 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE CLONTARF ST SORRENTO	02417B	324.50	
			INV-29065 - MISSED TREE MARLOCK DRV GREENWOOD	02417B	159.50	
EF076679	29/03/2019	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV190248417 - TELECONFERENCE SERVICE		18.70	
EF076687	29/03/2019	ART COLLECTIVE WA				6,050.00
			28/02/19 - ART ACQUISITION EVELINE KOTAI - OBI 2		6,050.00	
EF076659	29/03/2019	ARTEIL WA PTY LTD				4,352.70
			71077 - SAPPHIRE MK1 CHAIRS CORNALL DUOMATIC		1,683.00	
			71304 - SAPPHIRE MK1 PB CHAIRS CORNALL DUOMATIC		2,183.50	
			71576 - SAPPHIRE MK1 PB CHAIR CORNALL DUOMATIC		486.20	
EF076681	29/03/2019	ARTROOM				770.00
			1700 - DESIGN ASSISTANCE		770.00	
108052	15/03/2019	ASHLIE GRAFTON				125.00
			11/03/19 - 2019 CEO TEAM AWARD PRIZE		125.00	
EF076661	29/03/2019	ASLAB PTY LTD				4,944.46
			22157 - ASPHALT TESTING ALDERHAUS DRV KINGSLEY	02316	1,131.04	
			22171 - ASPHALT TESTING FIELD ST KINGSLEY	02316	1,089.34	
			22172 - ASPHALT TESTING AMADEUS GDNS JOONDALUP	02316	1,080.71	
			22173 - ASPHALT TESTING NEWPORT GDNS HILLARYS	02316	1,131.04	
			22174 - ASPHALT TESTING ALDERHAUS DRV KINGSLEY	02316	512.33	
EF076658	29/03/2019	ASPHALTECH PTY LTD				200,374.33
			10005952 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP FEB 19	01717	4,627.31	
			10005958 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN FIELD ST KINGSLEY	01717	9,580.51	
			10005959 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN ALDERHAUS DRV KINGSLEY	01717	59,985.86	
			10005963 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN NEWPORT GDNS HILLARYS		1,131.37	
			10005963 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN NEWPORT GDNS HILLARYS	01717	29,418.51	
			10005968 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS AMADEUS GDNS JOONDALUP	01717	38,509.45	
			10006004 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CETUS COVE KINGSLEY	01717	12,523.85	

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			10006007 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS CANIS CT KINGSLEY	01717	12,791.49	
			10006016 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN OLIVER ST HILLARYS	01717	12,247.45	
			10006017 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN CHISWICK PLC KINGSLEY	01717	19,558.53	
EF076662	29/03/2019	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				660.00
			47408 - UNISEX CARGO PANTS NAVY		220.00	
			47439 - UNISEX CARGO PANTS NAVY		220.00	
			47440 - UNISEX CARGO PANTS NAVY		220.00	
EF076669	29/03/2019	AUSCORP IT				2,353.22
			39704 - SDSDUNC-032G-GN6IN 32GB SD CARD		180.40	
			39823 - MRM02X/A IPAD WIFI + CELLULAR 32GB		2,172.82	
EF076534	15/03/2019	AUSGLOBAL EXCHANGE INC				26,928.00
			AGE1901902 - CHINA DELEGATION - MARCH 2019		1,342.00	
			AGE19020 - CHINA DELEGATION		8,845.10	
			AGE19021 - CHINA DELEGATION X 3 (COJ STAFF)		12,573.00	
			AGE19022 - CHINA DELEGATION		2,462.90	
			AGE19022 27/02/19 - TRANSLATION SERVICES		550.00	
			AGE19023 - CULTURAL AWARENESS PRESENTATION		1,155.00	
EF077023	29/03/2019	AUSLAN (WA) PTY LTD (VITAL INTERPRETING PERSONNEL)				1,197.90
			812153 - WEDNESDAY 13 FEBRUARY 2019 LIVE AND		196.90	
			812196 - 26 FEBRUARY 2019 1.5 HOURS-		295.90	
			812272 - INTERPRETING SERVICE 21/2/19		196.90	
			812285 - AUSLAN INTERPRETERS FOR MITP CONCERT 2		508.20	
EF076684	29/03/2019	AUSTLIFT (WA) PTY LTD T/AS O'LEARY'S MATERIAL HANDLING SERVI				224.40
			31369 - PARTS		224.40	
EF076562	15/03/2019	AUSTRALIA POST				16,788.75
			1008325455 620846 - POSTAGE FOR FEB 2019		546.07	
			1008326484 678700 - POSTAGE FOR FEB 19		16,071.91	
			1008330537 7936979 - POSTAGE FOR FEB 19		170.77	
EF076666	29/03/2019	AUSTRALIAN AIRCONDITIONING SERVICES P/L				17,608.72
			49993 - DUNCRAIG LIBRARY - AIRCON REPAIRS	02616	218.90	
			49994 - WOC DOOR SAFETY SWITCH KNOCKED OFF BRACKET IN ICE MACHINE FIXED IT	02616	218.90	
			49997 - MINIMUM CALLOUT CHARGE - AFTER HOURS	02616	400.40	
			50047 - CRAIGIE LEISURE INSUFFICIENT AIRFLOW DAMPERS OPENED AND AIRFLOW IMPROVED	02616	254.10	
			50058 - TIMBERLANE PARK BATTERIES DEAD IN REMOTE REPLACED AND ALL OK	02616	53.90	
			50084 - TIMBERLANE PARK CLUBROOMS AIRCON REPAIRS	02616	396.54	

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			50088 - LOTTERIES HOUSE AIRCON REPAIRS	02616	1,966.53	
			50123 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	169.40	
			50208 - MECHANICAL SERVS FEB 19 VARIOUS AREAS	02616	11,477.86	
			50265 - JOONDALUP ADMIN AIRCON REPAIRS	02616	338.80	
			50279 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	524.63	
			50280 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	84.70	
			50281 - WARWICK COMM CTR AIRCON REPAIRS	02616	185.90	
			50283 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	400.40	
			50284 - JOONDALUP ART GALLERY AIRCON REPAIRS	02616	84.70	
			50297 - WHITFORDS SNR CITZ CENTRE AIRCON REPAIRS	02616	503.06	
			50305 - HEATHRIDGE LEISURE CENTRE AIRCON REPAIRS	02616	330.00	
108086	22/03/2019	AUSTRALIAN CONSUMERS ASSOCIATION T/AS CHOICE				1,100.00
			IINV4393923 - 12 MTH SUB FOR CHOICE ONLINE		1,100.00	
108032	15/03/2019	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				689.00
			10778953 - THE ROLE OF THE CHAIR SHORT COURSE IN BRISBANE ON 01/05/19 MAYOR		689.00	
EF076561	15/03/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				10,862.69
			7110693 - EMAIL COMMUNICATIONS - 8 MARCH 2019		277.00	
			7111967 - CANCELLATION FEE/TRANSFER FEE 01/03/19		272.00	
			7112016 - CONFLICT RESOLUTION FACILITATION X 2		6,633.00	
			7112017 - EXCEL INTERMEDIATE - 28 FEB TO1 MAR 2019		3,680.69	
EF077048	29/03/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				7,398.00
			7112074 - PROFESSIONAL EXECUTIVE ASSISTANT 21/02- 22/02/19		949.00	
			7112076 - WRITING MANUALS & PROCEDURES 18/02- 19/02/19		949.00	
			M33-19 - CORPORATE GOLD (01/04/19 - 31/03/20)		5,500.00	
EF076677	29/03/2019	AUSTRALIAN LIQUOR MARKETERS LIMITED				3,039.95
			43252 - VARIOUS DRINKS		1,739.83	
			43253 - VARIOUS DRINKS		1,097.00	
			43554 - 542748 150 LASHES		203.12	
EF077053	29/03/2019	AUSTRALIAN TRUST FOR CONSERVATION VOLUNTEERS (CONSERVATION)				4,950.00
			81758 - PROJECT CONTRIBUTION		825.00	
			81760 - PROJECT CONTRIBUTION		825.00	
			81761 - PROJECT CONTRIBUTION		825.00	
			81764 - PROJECT CONTRIBUTION		825.00	
			81765 - PROJECT CONTRIBUTION		1,650.00	
EF076533	15/03/2019	AXIIS CONTRACTING PTY LTD				15,114.00
			4330 - REMOVAL AND DISPOSAL OF KERBING CHISWICK PLC KINGSLEY	01918	5,073.75	

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			4332 - REMOVAL AND DISPOSAL OF KERBING CETUS COVE KINGSLEY	01918	4,737.15	
			4333 - REMOVAL AND DISPOSAL OF KERBING CANIS CT KINGSLEY	01918	5,303.10	
EF076676	29/03/2019	AXIIS CONTRACTING PTY LTD				58,846.33
			4326 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 KINGSLEY PARK KINGSLEY	040/15	935.00	
			4327 - REMOVAL AND DISPOSAL OF KERBING WIGTOWN WAY KINROSS	01918	1,475.76	
			4328 - REMOVAL AND DISPOSAL OF KERBING BRADEN WAY MARMION	01918	2,403.23	
			4329 - REMOVAL AND DISPOSAL OF KERBING TYRNRON WAY KINROSS	01918	2,983.20	
			4334 - REMOVAL AND DISPOSAL OF KERBING FOREST HILL DRIVE KINGSLEY	01918	25,319.25	
			4343 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI CADOGAN PARK KINGSLEY		748.00	
			4343 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI CADOGAN PARK KINGSLEY	02218	15,675.74	
			4344 - DUAL USE PATH WITH LOCK JOINT (2.1 - 3M KELVIN RD DUNCRAIG	02218	9,306.15	
EF076668	29/03/2019	AZAWAY				759.00
			1930 - REMOVAL OF ASBESTOS FROM CAMBERWARRA DRV CRAIGIE		374.00	
			1938 - REMOVE ASBESTOS AT RICKETTS WAY GREENWOOD		385.00	
EF076572	15/03/2019	BALJIT JANDU CARROLL				180.00
			215 - LSC TERM ONE YOGA INSTRUCTOR 18/02/19 & 25/02/19		180.00	
EF077056	29/03/2019	BALJIT JANDU CARROLL				180.00
			216 - LSC TERM ONE YOGA INSTRUCTOR 11/03/19 & 18/03/19		180.00	
EF077006	29/03/2019	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				104,773.68
			INV-0542 - SCHEDULE FOR 2018-19 (JAN'19-JUN'19)	00417	24,830.52	
			INV-0543 - SCHEDULE FOR 2018-19 (JAN'19-JUN'19)	00417	24,830.52	
			INV-0567 - WATERING MARMION & HEPBURN AVE TRUC		5,451.60	
			INV-0577 - WATERING 4-9/2 & 1-16/2 & 11-16/2	00417	24,830.52	
			INV-0578 - WATERING 18-23/2 & 25/2-2/3/19	00417	24,830.52	
EF076568	15/03/2019	BBC ENTERTAINMENT				3,146.00
			02026403 - ROVING ENTERTAINMENT & MAGICIAN 02/03/19		1,991.00	
			02028303 - ROVING ENTERTAINMENT & MAGICIAN 02/03/19		1,155.00	
EF076713	29/03/2019	BCA CONSULTANTS (WA) PTY LTD				3,520.00
			30739 - SORRENTO BOWLING CLUB CERTIFICATE OF DESIGN COMPLIANCE		1,320.00	
			30740 - SORRENTO BOWLING CLUB - FIRE SAFETY ENG SERVS		2,200.00	
EF076523	15/03/2019	BETH HARRIS				125.60
			25644 - REFUND FOR LEARN TO SWIM CRAIGIE LEISURE CENTRE		125.60	
EF076704	29/03/2019	BIARA CONSERVATION SERVICES				3,465.00
			369 - WEEDING MTCE WARWICK OPEN SPACE JAN 19		3,465.00	
EF076710	29/03/2019	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				102.69

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SI0003638-AU - ETITLES AS SELECTED		102.69	
EF076698	29/03/2019	BIG W				589.95
			014998 - PLATINUM CONSUMABLE STORES		16.50	
			014999 - MISC CLEANING AND RESOURCES		183.45	
			134671 - GAMES - ELECTRONIC, CARD AND BOARD		69.00	
			134760 - ANCHORS DROP IN ITEMS DURING TERM 1 2019		321.00	
EF076709	29/03/2019	BIKEDR CYCLE SERVICES PTY LTD				1,897.50
			88 - MECHANICAL SERVICES FOR THE COMMUNITY 17/03/19		1,897.50	
EF076703	29/03/2019	BLADON W A PTY LTD				1,778.83
			BWA140107 - 72 X FESTIVAL T-SHIRTS – DESIGN & PRINT		1,778.83	
EF076963	29/03/2019	BLUE GRIFFIN PTY LTD T/AS SPORT ZEE				3,699.30
			60959 - STAFF UNIFORMS LC - 18/19		3,699.30	
EF076707	29/03/2019	BLUE SKYY CATERING PTY LTD T/AS LEAPFROGS CAFE				416.00
			201830 - PA MAGICAL MORNING TEA		416.00	
108038	15/03/2019	BLUEPRINT HOMES (WA) PTY LTD				731.45
			DA18/1107 - REFUND DA WITHDRAWN AT APPLICANTS REQUEST		731.45	
EF076695	29/03/2019	BOC LIMITED				74.37
			4021964921 - MEDICAL GRADE OXYGEN & COMPRESSED AIR CLC		49.85	
			4022048962 - MEDICAL GRADE OXYGEN CLC		24.52	
EF076700	29/03/2019	BOFFINS BOOKSHOP				277.73
			INV0120038 - 6 BOOKS FOR PROGRAM		277.73	
EF076702	29/03/2019	BOLINDA PUBLISHING PTY LTD				363.58
			146058 - AUDIO FOR BOW		363.58	
EF076711	29/03/2019	BON GOLF PTY LTD (BON LEISURE)				6,233.70
			350 - CONSULTANCY		6,233.70	
EF076581	15/03/2019	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			11362 - INSURANCE EXCESS FOR CLAIM 633636211 FOR VAN		1,000.00	
EF076733	29/03/2019	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES				13,711.28
			INV-40006 - RECEIPT OF MIXED CONSTRUCTION WASTE		4,712.40	
			INV-40114 - RECEIPT OF MIXED CONSTRUCTION WASTE		518.10	
			INV-40313 - RECEIPT OF MIXED CONSTRUCTION WASTE		255.20	
			INV-40329 - WASHED WHITE SAND-ZONE 3 (DEPOT, OCEAN R		1,490.50	
			INV-40330 - RECEIPT OF MIXED CONSTRUCTION WASTE		1,650.88	
			INV-40541 - RECEIPT OF MIXED CONSTRUCTION WASTE		2,548.04	
			INV-40551 - BRICKIES YELLOW SAND-ZONE 3 (DEPOT, OCEA		1,265.66	
			INV-40651 - BRICKIES YELLOW SAND-ZONE 3 (DEPOT, OCEA		1,270.50	
EF076660	29/03/2019	BORVEK PTY LTD ABLE WESTCHEM				201.04
			514456 - 3 X 20LTR SANOPINE POLYS CLC		201.04	
EF076706	29/03/2019	BOYA EQUIPMENT PTY LTD				244.20
			75166/01 - PARTS		244.20	
EF076606	19/03/2019	BP AUSTRALIA LIMITED				7,587.05

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10526834 - FUEL & OILS FOR FEB 19		7,587.05	
108100	29/03/2019	BRADD & MIRANDA OWEN				375.00
			119652 - CROSSOVER SUBSIDY		375.00	
107995	8/03/2019	BRENDAN WALTON				300.00
			8032 1/3/19 - SPORTING ACHIEVEMENT GRANT		300.00	
108078	22/03/2019	BRENDON J CLARK				147.00
			DA19/0046 - REFUND DA WITHDRAWN DUE TO MAKING PROPOSAL COMPLIANT		147.00	
EF076648	29/03/2019	BRIANA FLUX				47.90
			1763925 - REFUND FOR LEARN TO SWIM CLC		47.90	
EF077050	29/03/2019	BRIDGESTONE SELECT MALAGA				857.00
			53570 - PARTS & REPAIRS		229.00	
			53829 - TYRES & TUBES		280.00	
			54133 - TYRES & TUBES		98.00	
			54135 - TYRES & TUBES		35.00	
			54136 - PARTS		35.00	
			54137 - PARTS		35.00	
			54138 - TYRES & TUBES		145.00	
EF076941	29/03/2019	BRUNO EMIL RIKLI (BARK ENVIRONMENTAL)				770.00
			5 - CONSULTANCY		770.00	
EF076569	15/03/2019	BUILDING & CONSTRUCTION INDUSTRY				21,335.80
			FEB 19 - BCITF FEB 19 54 LEVY PAYMENTS		21,335.80	
EF076570	15/03/2019	BUILDING COMMISSION				37,056.41
			FEB 19 - BRB FEB 19 223 LEVIES		37,056.41	
EF076535	15/03/2019	BUNNINGS PTY LTD				311.94
			2435/01339386 - MISC ITEMS		311.94	
EF076697	29/03/2019	BUNNINGS PTY LTD				3,118.33
			2010/00769951 - EMERGENCY SUPPLIES		218.67	
			2400/01000359 - 6 X MASTER LOCK KEY SAFES FOR CURRAMBINE		353.40	
			2400/01239217 - HARDWARE ITEMS		46.82	
			2435/00148767 - I/N:4310165 GRUNT 25MMX2M PULL TIE DOWN		31.18	
			2435/00160443 - SMALL ITEMS		365.06	
			2435/00163931 - EMERGENCY SUPPLIES		35.33	
			2435/00171131 - ITEMS FOR MITP CONCERT 2		74.33	
			2435/00171277 - EQUIPMENT FOR NURSERY NATURAL AREAS		217.55	
			2435/001741119. - 5 X BLACK FOLDING CHAIRS		43.20	
			2435/01103325 - 2 REPLACEMENT GAS BOTTLES		73.78	
			2435/01243166 - GARDENING GLOVES		199.46	
			2435/01243932 - TILE ADHESIVE AND GROUT		50.27	
			2435/01385024 - HARDWARE ITEMS		49.97	
			2435/01424740 - HARDWARE ITEMS		201.52	
			2435/01575098 - HARDWARE ITEMS		44.08	
			2435/01576819 - HARDWARE ITEMS		24.53	
			2435/01578055 - HARDWARE ITEMS		32.58	
			2435/01578057 - HARDWARE ITEMS		104.04	
			2435/01580687 - HARDWARE ITEMS		86.45	
			2435/01583375 - HARDWARE ITEMS		38.96	
			2435/01584117 - HARDWARE ITEMS		77.67	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01586246 - HARDWARE ITEMS		19.92	
			2435/01587087 - HARDWARE ITEMS		132.05	
			2435/02059979 - HARDWARE ITEMS		17.49	
			2435/02060863 - HARDWARE ITEMS		30.48	
			2435/02062067 - HARDWARE ITEMS		260.58	
			2435/02062919 - HARDWARE ITEMS		23.42	
			2435/02065042 - HARDWARE ITEMS		19.53	
			2435/02066977 - HARDWARE ITEMS		82.71	
			2435/02067604 - HARDWARE ITEMS		106.67	
			2435/02068611 - HARDWARE ITEMS		36.67	
			2435/02069361 - HARDWARE ITEMS		19.96	
EF076696	29/03/2019	BURGTEC AUSTRALASIA PTY LTD				3,482.60
			INV23590 - 2 X LOLIPOP CHAIRS		1,454.20	
			INV23611 - GRACE CHAIS		2,028.40	
EF076875	29/03/2019	C.S AKINDELE-OBE & M.E CLIFF (MAKER & SMITH)				2,112.00
			190318COJ - PRODUCTION & ADMIN OF PUBLIC PROGRAM		2,112.00	
108081	22/03/2019	CAHOOTS INC				5,974.00
			18/03/19 - COMMUNITY FUNDING PROGRAM GRANT		5,974.00	
EF076813	29/03/2019	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)	CONNECT CALL			5,307.50
			95271 - OVERCALLS FEE JAN 2019		5,307.50	
EF076607	19/03/2019	CALTEX AUSTRALIA PETROLEUM PTY LTD				59,829.78
			0301728459 - CALTEX FUEL IMPORT 01/03/2019		59,829.78	
EF076741	29/03/2019	CAMERON THOMAS CAMPBELL				1,000.00
			INV-175 - GRAPHIC DESIGN ASSISTANCE AS REQUIRED		1,000.00	
EF076512	15/03/2019	CANON FINANCE				179.22
			487071 - LEASE OF DR6030C A3 SCANNER 24/03- 24/04/19 RECORDS		179.22	
EF076725	29/03/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				7,846.55
			17,136 - BATTERY REPLACEMENT ISUZU D-MAX	01117	254.00	
			17,470 - 15,000KM SERVICE FORD TRANSIT CUSTOM	01117	245.10	
			17,485 - 110,000KM SERVICE ISUZU D-MAX	01117	264.00	
			17,486 - 45,000KM SERVICE VOLKSWAGEN T6 MULTIV	01117	445.50	
			17,495 - 90,000KM SERVICE HYUNDAI ILOAD	01117	341.00	
			17,568 - 30,000KM SERVICE FORD TRANSIT CUSOM	01117	335.70	
			17,632 - 15,000KM SERVICE VOLKSWAGEN CADDY	01117	407.35	
			17,633 - 60,000KM SERVICE NISSAN X-TRAIL	01117	264.00	
			17,657 - PARTS AND MATERIALS PERCENTAGE MARK-UP -	01117	816.50	
			17,707 - 60,000KM SERVICE NISSAN NAVARA	01117	390.50	
			17,738 - 100,000KM SERVICE ISUZU D-MAX	01117	2,028.15	
			17,744 - 60,000KM SERVICE NISSAN NAVARA	01117	390.50	
			17,745 - 40,000KM SERVICE NISSAN NAVARA	01117	456.50	
			17,746 - 50,000KM SERVICE NISSAN NAVARA	01117	231.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17,750 - SERVICE NISSAN NAVARA	01117	681.30	
			17,809 - NEW ANTENNA UTE ISUZU D-MAX	01117	243.45	
			17,844 - NEW WINDOW WIPERS RENAULT MASTER	01117	52.00	
EF076736	29/03/2019	CARIAD LEGAL PTY LTD				110.00
			20190030 - CO-FACILITATE A PRESENTATION ON WHAT TO		110.00	
EF076518	15/03/2019	CARING HANDS				2,184.79
			13/02/19 - COMMUNITY FUNDING PROGRAM GRANT		2,184.79	
EF076667	29/03/2019	CARMEL HOLDINGS PTY LTD (ALL STAMPS)				164.80
			112331 - RED SELF INKING STAMP		164.80	
EF077021	29/03/2019	CAROLA VERSCHUREN				38.00
			MARCH 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		38.00	
EF076911	29/03/2019	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			46.80
			182772 - GLASSWARE FOR EXHIBITION		46.80	
EF076937	29/03/2019	CEI PTY LIMITED T/AS RAECO				702.52
			534226 - 16212 HANG UP RAIL		702.52	
EF076722	29/03/2019	CENTRECARE CORPORATE				297.00
			20353 - MEMORANDUM OF SERVICE		297.00	
EF077057	29/03/2019	CHERRY'S CATERING				2,159.00
			8631 - CATERING CLUB CONFERENCE 2019		2,159.00	
EF076731	29/03/2019	CHESS (WA) PTY LIMITED				376.86
			INV-1093 - PARTS ONLY		376.86	
EF076634	29/03/2019	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-MAR 19 - MEETING FEE MARCH 19		2,613.66	
EF077083	29/03/2019	CHRISTOPHER MAY				2,734.04
			MARCH 2019 - EXPENSE REIMBURSEMENT - MARCH 2019		120.38	
			MARCH 2019. - MEETING FEE MARCH 2019		2,613.66	
108095	29/03/2019	CICERELLO'S FREMANTLE				837.00
			5851 - PLATINUM ADVENTURE A32 FISH & CHIPS ON WEDNESDAY 01/05/19		837.00	
EF076743	29/03/2019	CINDY LANE				1,320.00
			364 - PAINTING AFTERNOON ACTIVITY		1,320.00	
108104	29/03/2019	CITY OF JOONDALUP GENERAL ACCT				500.00
			220319 - ADVANCED PAYMENT FOR JOONDALUP FESTIVAL		500.00	
EF077052	29/03/2019	CITY OF WANNEROO				28,020.52
			191456 - LAKE GOOLLELAL MIDGE RESEARCH CONTRIBUTION OF INV 247080 FROM ECU		5,516.22	
			191461 - FITTING CHEMICAL SPREADER TO BOAT CONTRIBUTION OF INV 19912		730.12	
			191462 - FITTING CHEMICAL SPREADER TO BOAT CONTRIBUTION OF INV 19976		70.53	
			191463 - FITTING CHEMICAL SPREADER TO BOAT CONTRIBUTION OF INV 6060255683		34.98	
			191489 - RESIDENTS SELF HAUL GREENS FACILITY COST FEB 19		21,393.67	
			B56173 - 59505 - EMERGENCY BUS HIRE 14 FEBRUARY 19		75.00	
			B56202 - 59505 - EMERGENCY BUS HIRE 15/02/19 & 18/02/19		200.00	
108010	8/03/2019	CLAIRE GRINTER				30.00

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			08310 - DOG REGISTRATION REFUND		30.00	
108005	8/03/2019	CLAIRE HAWKE				214.75
			INWE19/13003 - RPCP RESERVED BAY SERVICE CREATED TO START ON 08/02/19 BUT DUE TO CONTINUOUS POSTPONEMENT OF DWER MOVE TO JOOND CUSTO		214.75	
EF076590	15/03/2019	CLAIRE MOORE				530.00
			173 - MUSIC WORKSHOP		530.00	
EF076811	29/03/2019	CLAIRE-MING O'SHEA (HOUSE OF ENTERTAINMENT)	FADJ			715.00
			0364 - DJ FOR RUNWAY URBAN COUTURE		715.00	
EF076536	15/03/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY				460,094.21
			21501539 - BULK HARD WASTE - SORTING, RECOVERY/PROC NOV 18	02516	54,874.55	
			21502936A - BULK HARD WASTE - COLLECTION OCT 18	02516	108,907.53	
			21505070A - BULK HARD WASTE - COLLECTION NOV 18	02516	107,039.41	
			21507527 - BULK HARD WASTE - SORTING, RECOVERY/PROC DEC 18	02516	42,433.84	
			21509708A - BULK HARD WASTE - COLLECTION DEC 18	02516	95,473.54	
			9826895 - BULK HARD WASTE - SORTING, RECOVERY/PROC OCT 18	02516	51,365.34	
EF076744	29/03/2019	CLUBS WA INCORPORATED				330.00
			43696 - CLUB CONFERENCE GUEST SPEAKER 20/03/19		330.00	
EF076719	29/03/2019	COATES HIRE OPERATIONS PTY LTD				1,946.30
			18059512 - TRACK MAT INC. DELIVERY & HIRE		1,946.30	
EF076640	29/03/2019	COJ STAFF C/O RELAY FOR LIFE				320.00
			190319 - RELAY FOR LIFE TEAM FEES		320.00	
EF076730	29/03/2019	COLLEAGUES NAGELS				474.99
			R39667 - 50 X STREET PARKING TICKET MACHINE LABEL		249.99	
			R39691 - CAR PARK CLOSURE LABELS		225.00	
EF077058	29/03/2019	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				195.00
			W190410-281281 - CEO TO ATTEND THE FUTURE FOR WA HEALTH 10/04/19		195.00	
EF076720	29/03/2019	COMMUNITY NEWSPAPER GROUP				22,836.20
			349984 - ADVERTISING FOR FEB 19		22,836.20	
EF076718	29/03/2019	COMPAC MARKETING (AUSTRALIA) PTY LTD				7,290.36
			54412 - SIGN MAINTENANCE		328.90	
			54486 - DATE CHANGE OVERLAY STICKERS		146.96	
			54512 - ENTRY STATEMENT SIGN RESKIN		2,986.50	
			54527 - PLANNING CONSULTATION SIGN		792.00	
			54528 - SUPPLY, INSTALL AND REMOVE CONSULTATION		2,244.00	
			54566 - PLANNING CONSULTATION SIGNAGE		792.00	
EF076877	29/03/2019	CONNOR FRANCESCO MINERVINI				1,500.00
			THB061 - ARTIST FOR CONCERT 2 MUSIC IN THE PARK		1,500.00	
108099	29/03/2019	COOL THATCH				159.35
			BPU19/0159 - REFUND FOR UNCERTIFIED BUILDING PERMIT APPLICATION FEES FOR CANCELLED APPLICATION DUE TO DUPLICATION		159.35	

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108023	8/03/2019	CORPORATE SERVICES PETTY CASH				371.30
			PETTY CASH P/E 05/03/19 - PETTY CASH REIMBURSEMENT P/E 05/03/19		371.30	
108061	15/03/2019	CORPORATE SERVICES PETTY CASH				430.60
			PETTY CASH P/E 12/03/19 - PETTY CASH REIMBURSEMENT P/E 12/03/19		430.60	
108087	22/03/2019	CORPORATE SERVICES PETTY CASH				926.45
			PETTY CASH P/E 19/03/19 - PETTY CASH REIMBURSEMENT P/E 19/03/19		926.45	
108106	29/03/2019	CORPORATE SERVICES PETTY CASH				919.75
			PETTY CASH P/E 26/03/19 - PETTY CASH REIMBURSEMENT P/E 26/03/19		919.75	
EF076732	29/03/2019	CORSIGN WA PTY LTD				1,003.20
			35534 - SIGN FOR CLARKE CRESC PSA		805.20	
			35741 - SUPPLY ILLEGAL DUMPING SIGNS		198.00	
EF076723	29/03/2019	COVS PARTS PTY LTD				1,135.92
			1580080459 - PARTS ONLY		559.90	
			1580080734 - PARTS ONLY		81.07	
			1580081402 - PARTS		112.11	
			1580082142 - PARTS		362.38	
			1580082583 - PARTS		20.46	
EF076842	29/03/2019	CR JOHN LOGAN				2,823.94
			01/02-28/02/19 - EXPENSE REIMBURSEMENT 01/02-28/02/19		390.28	
			ALLOW-MTG- MAR 19 - MEETING FEE - MARCH 19		2,613.66	
			MARCH2019 - PAYMENT RETAINED IT MAR 2019		-180.00	
EF076547	15/03/2019	CR NIGEL JONES				585.20
			19/02-05/03/19 - EXPENSE REIMBURSEMENT 19/02-05/03/19		331.98	
			MARCH 19 - EXPENSES LIVEABLE CITIES CONFERENCE AUG 19		933.22	
			MARCH2019 - PAYMENT RETAINED IT MAR 2019		-680.00	
EF076829	29/03/2019	CR NIGEL JONES				3,264.89
			06/03-15/03/19 - EXPENSE REIMBURSEMENT 06/03-15/03/19		131.23	
			ALLOW-MTG- MAR 19 - MEETING FEE - MAR 19		2,613.66	
			MAR 2019 - CASH ADVANCE - LOCAL GOVERNMENT SUMMIT APRIL 2019		520.00	
EF076907	29/03/2019	CR RUSSELL POLIWKA				4,104.99
			MARCH 2019 - DEPUTY MAYOR ALLOWANCE MARCH 2019		1,851.33	
			MARCH 2019 - PAYMENT - RETAINED IT - MAR 2019		-360.00	
			MARCH 2019. - MEETING FEE MARCH 2019		2,613.66	
EF076757	29/03/2019	CR SOPHIE DWYER				1,117.66
			ALLOW-MTG-MAR 19 - MEETING FEE - MARCH 19		2,613.66	
			MAR 19 - REFUND REGISTRATION AICD BOARDROOM EFFECTIVENESS FOR WOMEN MAY 2019		-912.00	
			MARCH2019 - PAYMENT RETAINED IT MAR 2019		-584.00	
108105	29/03/2019	CRAIGIE LEISURE CENTRE PETTY CASH				255.00
			PETTY CASH P/E 20/03/19 - REIMBURSEMENT OF PETTY CASH P/E 20/03/19		255.00	

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EF076655	29/03/2019	CREATE ONE PAGE P/L				892.25
			129719 - RATES REFUND		892.25	
EF076974	29/03/2019	CRISTIANA CHESSA (STAND UP PADDLE PERTH)				110.00
			728-00002443 - PO FOR YOGA ON THE BOARD 24 FEB		110.00	
EF076746	29/03/2019	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			12,137.69
			239848 - NEW LOCKS FOR MIRROR PARK TOILET STORE 1		634.91	
			239983 - COMM GROUP STORE 1 & 2		563.16	
			239991 - 3 X ER1909/335012 KABA BAP LGS KEYS		84.47	
			240001 - LOCK AND KEYS		1,000.26	
			240087 - ELOLEGIC BAP R5S ENABLED KEY		229.14	
			240097 - 1 X UW4940/1100213 KEYS		28.16	
			240101 - OFFICE 2 KEYS		611.03	
			240204 - CREDIT FOR INV 240087 DBL UP ON INVS		-229.14	
			240235 - KABA PADLOCKS		8,652.63	
			240240 - RE-KEYING WOODVALE LIBRARY		190.00	
			240480 - LOCK AND KEYS		121.60	
			240813 - DUNCRAIG LIBRARY VARIOUS REPAIRS		251.47	
EF076737	29/03/2019	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,063.20
			01068062 - PRICE PER TICKET PAYMENT MACHINE FOR CASH FEB 19	01517	6,063.20	
EF076571	15/03/2019	CUROST MILK SUPPLY				812.75
			495775 - SUPPLY MILK ON WEEKLY BASIS		195.45	
			496627 - SUPPLY MILK ON WEEKLY BASIS		259.75	
			496661 - MILK FOR LIBRARY ADMIN W/E 15/02/19		32.60	
			497483 - MILK FOR ADMIN BUILDING W/E 22/02/19		259.75	
			497515 - MILK FOR LIBRARY ADMIN W/E 22/02/19		32.60	
			498367 - MILK FOR LIBRARY ADMIN W/E 01/03/19		32.60	
EF077055	29/03/2019	CUROST MILK SUPPLY				518.70
			498333 - MILK FOR ADMIN BUILDING W/E 01/03/19		259.75	
			499192 - MILK FOR ADMIN BUILDING W/E 08/03/19		193.75	
			499224 - MILK FOR LIBRARY ADMIN W/E 08/03/19		32.60	
			500081 - MILK FOR LIBRARY ADMIN W/E 15/03/19		32.60	
EF076724	29/03/2019	CYCLUS PTY LTD				3,019.52
			INV-0361 - SITE CREW FOR 2 X MITP CONCERTS		3,019.52	
EF076751	29/03/2019	D & T ASPHALT PTY LTD				3,995.63
			2861 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY VARIOUS AREAS	01817	2,597.16	
			2869 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY VARIOUS AREAS	01817	1,398.47	
EF076808	29/03/2019	DANIEL RICHARD HAINES (FRUIT NUS)	VEGIES R			455.00
			103 - FRUIT BASKETS MEMBER EVENT		455.00	
EF076519	15/03/2019	DARCIE FRICKER				60.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			46419 - REFUND FOR FRIDAY JUNIOR SOCCER COMP SUMMER 17-18 CRAIGIE LEIS CTR		60.00	
EF076749	29/03/2019	DATA #3				25,735.12
			01603930 - SQL SERVER STD CORE 2 SL (AAA-03751)		7,940.15	
			018004437 - CSP MONTHLY USAGE JAN - FEB 19		17,533.28	
			01803929 - ADOBE ACROBAT DC 2017 LICENCE		261.69	
EF076755	29/03/2019	DATACOM SYSTEMS (WA) PTY LTD				8,408.95
			INVDSPW059318 - HP Z4 WORKSTATION (3TT78PA)		8,408.95	
108002	8/03/2019	DAVID GARNHAM				375.00
			RIM51959 - CROSSOVER SUBSIDY		375.00	
EF076745	29/03/2019	DAVID GRAY & CO PTY LTD				24,040.50
			I502500 - 240L MGB UNTIS - NO LID		24,040.50	
EF076790	29/03/2019	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS	AS GET			484.00
			1112 - SERVICE AND RE-POSITION AERATOR BROADBEACH LAKE		484.00	
EF076544	15/03/2019	DAVID P INGHAM PTY LTD (INGHAM	HSEQ)			1,375.00
			59 - CONSULTANCY - ACTIVITY 2A - CONDUCT		1,375.00	
EF076799	29/03/2019	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			2,040.42
			19855 - SANITARY SERVICING VARIOUS AREAS FEB 19		827.67	
			19937 - HYGIENE SERVICES - DUNCRAIG SERVICES		86.16	
			19938 - HYGIENE SERVICES - CRAIGIE SERVICES		1,126.59	
EF076758	29/03/2019	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.31 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE CLC		970.56	
108046	15/03/2019	DEBORAH SEILER				100.00
			MARCH 2019 - REFUND ADORN ENAMELING WORKSHOP		100.00	
EF076747	29/03/2019	DECIPHA PTY LTD				1,785.71
			7583803169 - MAILROOM SERVS FEB 19		1,785.71	
108004	8/03/2019	DENTAL HEALTH SERVICES				110.00
			BID10517 - REFUND OF HIRE FEES DUE TO REDUCTION OF HOURS ON BOOKING		110.00	
108035	15/03/2019	DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS				124.00
			11/03/19 - NAMBUNG NATIONAL PARK ENTRY FEE FOR 62 SENIORS ON 31/03/19 PLATINUM ADVENT PROG		124.00	
108074	22/03/2019	DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS				124.00
			11/03/2019 - JOHN FORREST NATIONAL PARK ENTRY FEE FOR 62 SENIORS PLATINUM ADVENT PROG 07/04/19		124.00	
EF076565	15/03/2019	DEPARTMENT OF FIRE & EMERGENCY SERVICES				5,789.04
			47577 - MULTI STOREY CAR PARK ANTENNAE UPGRADE		5,789.04	
EF076608	19/03/2019	DEPARTMENT OF FIRE & EMERGENCY SERVICES				7,082,829.58
			148749 - 3RD QUARTER 2018/2019 ESL		7,082,829.58	
EF077059	29/03/2019	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				432.00

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			REC17565 - PAA19 ARCHERY IN 2019		432.00	
EF076752	29/03/2019	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				6,106.40
			4111241 - VEHICLE SEARCH FEES FEB 19		6,106.40	
EF076910	29/03/2019	DETMOLD AUSTRALIA SALES PTY LTD (PAPER-PAK)				435.60
			2203811 - GOLD GIFT BAGS		435.60	
108084	22/03/2019	DIANE & COLIN YATES				375.00
			113437 - VEHICLE CROSSING SUBSIDY		375.00	
EF076522	15/03/2019	DOMINIC SCHRADER				635.71
			42201 - MEMBERSHIP REFUND		635.71	
108094	29/03/2019	DON RAE				190.00
			220319 - BUS DUTIES REIMBURSEMENT		190.00	
EF076753	29/03/2019	DONALD VEAL CONSULTANTS PTY LTD				7,436.00
			18080002 - CONSULTANCY FOR WHITFORDS AVE/TRAPPERS DRV SIGNAL ASSESSMENT		3,916.00	
			18080007 - ROAD SAFETY AUDIT WHIFORDS AVE/DAMPIER AVE		3,520.00	
EF076756	29/03/2019	DONEGAN ENTERPRISES PTY LTD				26,622.20
			5303 - REACTIVE CONTRACTORS - FURNITURE MAINTEN		726.00	
			5304 - LANDSCAPE MTCE CADOGAN PARK		25,896.20	
EF076754	29/03/2019	DS AGENCIES PTY LTD				2,035.00
			148498 - CLASSIC GALLERIA SEAT FOR SEACREST PARK		2,035.00	
EF076748	29/03/2019	DUNBAR SERVICES (WA) PTY LTD				21.45
			41706 - EXCHANGE FILERS		21.45	
108024	8/03/2019	DUNCRAIG LIBRARY PETTY CASH				362.00
			PETTY CASH P/E 22/02/19 - REIMBURSEMENT PETTY CASH P/E 22/02/19		362.00	
EF076750	29/03/2019	DVA FABRICATIONS				1,266.00
			4385 - SLOPING BAY END TROLLEY		1,266.00	
EF076759	29/03/2019	DY-MARK (AUST) PTY LTD				1,297.17
			1137271 - LONG ARM HANDLE 40080105 SPRAY WAND		176.29	
			1138755 - SPRAY & MARK YELLOW 350G		846.85	
			1139537 - SPRAY & MARK BLUE 350G		274.03	
EF076925	29/03/2019	E & M J ROSHER				396.00
			122981 - PARTS & REPAIR		396.00	
EF076773	29/03/2019	E W C S UNIT TRUST (ENVIRO SWEEP)				39,374.54
			62133 - SWEEPING OF CAR PARKS VARIOUS AREAS	03118	5,131.50	
			62161 - SWEEPING OF DUAL USE PATHS - COASTAL - H	03118	1,202.66	
			62171 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	03118	5,247.00	
			62174 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	1,375.00	
			62175 - HIRE OF ROAD SWEEPER FOREST HILL DRV KINGSLEY	03118	2,255.00	
			62330 - HIRE OF ROAD SWEEPER FIELD ST KINGSLEY	03118	550.00	
			62331 - HIRE OF ROAD SWEEPER ALDERHAUS DRV KINGSLEY	03118	522.50	
			62332 - HIRE OF ROAD SWEEPER NEWPORT GDNS HILLARYS		522.50	

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			62374 - SWEEPING OF ALL ARTERIAL ROADS - WEST CO	03118	366.58	
			62375 - HIRE OF ROAD SWEEPER AMADAEUS GARDENS JOONDALUP	03118	330.00	
			62378 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	330.00	
			62379 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	4,015.00	
			62382 - SWEEPING OF ALL URBAN ROADS - MULLALOO AREA FEB 19	03118	1,885.72	
			62383 - HIRE OF ROAD SWEEPER COCKATOO RIDGE JOONDALUP	03118	1,100.00	
			62384 - HIRE OF ROAD SWEEPER TYRNRON WAY KINROSS	03118	275.00	
			62385 - HIRE OF ROAD SWEEPER WIGTOWN WAY KINROSS	03118	220.00	
			62386 - SWEEPING OF DUAL USE PATHS - COASTAL - B	03118	1,271.10	
			62596 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	958.22	
			62598 - SWEEPING OF CAR PARKS VARIOUS AREAS	03118	5,082.00	
			62611 - HIRE OF ROAD SWEEPER BRADEN WAY MARMION	03118	302.50	
			62616 - HIRE OF ROAD SWEEPER WITH OPERATOR HEPBURN AVE & ROSS AVE	03118	852.50	
			62617 - HIRE OF ROAD SWEEPER CETUS COVE KINGSLEY	03118	275.00	
			62618 - HIRE OF ROAD SWEEPER CANIS CT KINGSLEY	03118	385.00	
			62619 - HIRE OF ROAD SWEEPER CHISWICK PLC KINGSLEY	03118	334.13	
			62620 - HIRE OF ROAD SWEEPER OLIVE ST HILLARYS	03118	371.25	
			62621 - HIRE OF ROAD SWEEPER FOREST HILL DRV KINGSLEY	03118	594.00	
			62622 - SWEEPING OF ALL URBAN ROADS - BELDON AREA FEB 19	03118	2,074.28	
			62687 - HIRE OF ROAD SWEEPER ARBEY AVE SORRENTO	03118	275.00	
			62688 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	1,271.10	
EF076772	29/03/2019	EASISALARY PTY LTD				459.90
			04/03/19 - GST ADJUSTMENT FEB 19		459.90	
EF076538	15/03/2019	EASTERN METRO REGIONAL COUNCIL				12,391.06
			EMRC29583 - LONG SERVICE LEAVE		12,391.06	
108025	8/03/2019	EDGEWATER LIQUOR STORE				164.99
			15693 - ARTIST RIDERS - CONCERT 2		164.99	
108026	8/03/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,157.50
			230706020 19/2/19 - BRAMSTON VISTA 5123136912		1,157.50	
108063	15/03/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				275,676.35
			2052608182 - STLIGHTS MONTHLYSTVISION		273,067.80	
			2056610231 - FINCHLEY TCE 5134772810		509.65	
			2064607646 - BANKS AVE HILLARYS 5090795817		1,042.10	
			2076617133 - BRACKEN PARK 5187792217		204.25	
			2092620888 - FALKLAND WAY 5051546713		852.55	

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108108	29/03/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				9,234.85
			193979010 22/2/19 - BANKS AVE 5090795817		1,042.10	
			2084632709 - IRRIGATION PUMP GEDDES CL		251.20	
			717007300 5/3/18 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,941.55	
EF077094	29/03/2019	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				271,500.37
			645592300 1/3/19 - ELECTRICITY CHARGES INVOICE 3000109135		90,150.35	
			803541960 14/03/19 - INVOICE NUMBER 3000109307		181,350.02	
108006	8/03/2019	ELIZABETH & DOMENIC DELLA MORIA				375.00
			RIM58046 - CROSSOVER SUBSIDY		375.00	
EF076761	29/03/2019	ELLENBY TREE FARM PTY LTD				984.50
			22744 - TREE PLANTING		984.50	
EF077060	29/03/2019	ELLIOTTS IRRIGATION PTY LTD				24,253.56
			000006017-POS1 - RISER POLY 15 MM X 150 MM		16.56	
			000006017-POS1 - RISER POLY 15 MM X 150 MM	02016	22.44	
			B12994 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	159.50	
			B12995 - SPRINKLER RAINBIRD 6504 FC S/S		108.15	
			B12995 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,214.40	
			B13006 - SPRINKLER RAINBIRD 8005 PC S/S	02016	961.95	
			B13007 - SPRINKLER RAINBIRD 6504 PC S/S	02016	1,488.74	
			B13008 - VARIOUS RETIC ITEMS	02016	1,026.15	
			B13033 - SERVICING OF IRRIGATION IRON FILTERS VARIOUS AREAS		4,523.20	
			B13049 - SOLENOID VALVE BERMAD 25 MM GLOBE PATTERN	02016	212.85	
			B13055 - CAMLOCK 80 MM PART C (TAIL XF CAM)	02016	118.80	
			B13057 - NOZZLE HUNTER ROTATOR FEMALE MP2000 90°-	02016	619.85	
			B13074 - PARTS FOR DORCHCHESTER AVE		77.77	
			B13115 - PARTS FOR MARBELLA PARK SUMP UPGRADES		119.35	
			B13115 - PARTS FOR MARBELLA PARK SUMP UPGRADES	02016	114.40	
			B13116 - FITTING POLY SCREWED CAP 15 MM		213.40	
			B13116 - FITTING POLY SCREWED CAP 15 MM	02016	22.00	
			B13183 - SPRINKLER HUNTER I-40-04 S/S		95.70	
			B13183 - SPRINKLER HUNTER I-40-04 S/S	02016	3,432.00	
			B13256 - FITTING POLY 19 MM X 15 MM ELBOW F.I		49.50	
			B13256 - FITTING POLY 19 MM X 15 MM ELBOW F.I	02016	67.10	
			B13259 - SOLENOID VALVE BERMAD 50 MM GLOBE PATTERN	02016	672.10	
			B13262 - NOZZLE TORO 12' F 360° 570 SERIES		57.20	
			B13262 - NOZZLE TORO 12' F 360° 570 SERIES	02016	162.80	
			B13263 - NOZZLE TORO 12' H 180° 570 SERIES	02016	482.90	
			B13302 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	236.50	

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			B13303 - SPRINKLER RAINBIRD 6504 FC S/S	02016	508.20	
			B13304 - FITTING PVC TELESCOPIC COUPLING 40 MM	02016	1,416.25	
			B13333 - SPRINKLER HUNTER I-40-04 S/S	02016	4,820.42	
			B13347 - SPRINKLER TORO 570Z-3P	02016	480.98	
			B13349 - SPRINKLER HUNTER I-20-04 S/S	02016	752.40	
EF076806	29/03/2019	EMILY FRANCIS HOWLETT T/AS EMILY HOWLETT				1,250.00
			0910 - PRODUCTION MANAGER FOR URBAN COUTURE		1,250.00	
108007	8/03/2019	EMILY FREIMOND				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF076765	29/03/2019	ENCORE AUTOMATION PTY LTD				379.50
			ENCINV456603 - GAS METER CALIBRATION		379.50	
EF076763	29/03/2019	ENVIRONMENTAL INDUSTRIES PTY LTD				22,935.11
			25448 - LANDSCAPE MTCE ILUKA ESTATE FEB 19	017/14	22,935.11	
EF076764	29/03/2019	ENVISIONWARE PTY LTD				880.00
			INV-AU-4390 - REMOTE UPGRADE OF THE JOONDALUP LIBRARY'		880.00	
EF076769	29/03/2019	ESTATE ADMINISTRATION SERVICES (WA) PTY LTD				110.00
			2020 - CO-FACILITATE A PRESENTATION ON WHAT TO		110.00	
EF076767	29/03/2019	EVENT HEALTH MANAGEMENT PTY LTD				1,888.70
			INV-01047 - FIRST AID AT MITP CONCERTS 2018-19		523.60	
			INV-01048 - FIRST AID AT VALENTINE'S CONCERT 2019		1,365.10	
108039	15/03/2019	EVENT PRO PERTH				204.00
			01/03/19 - REFUND FOR EVENT BINS - EVENT HELD IN THE CITY OF WANNEROO		204.00	
EF077009	29/03/2019	FACILITIES FIRST AUSTRALIA PTY T/AS TJS SERVICES GROUP PTY L				69,289.11
			170238 - CRAIGIE LEISURE CENTRE CLEANING FEB	02917	33,697.95	
			170239 - DUNCRAIG LEISURE CENTRE CLEANING FEB	02917	3,507.90	
			172909 - MONTHLY CRAIGIE LEISURE CENTRE CLEANING	02917	33,697.95	
			172910 - MONTHLY DUNCRAIG LEISURE CENTRE CLEANING	02917	3,507.90	
			5318 - RE INVOICES 164206 & 167540		-5,122.59	
EF076777	29/03/2019	FIND WISE LOCATION SERVICES				2,882.00
			4282 - LOCATE SERVS BRADEN WAY MARMION		382.80	
			4283 - LOCATE SERVS WHITFORDS NODES HUB KALLAROO		2,125.20	
			4317 - LOCATE SERVS CHELSFORD RD WARWICK		374.00	
EF076836	29/03/2019	FLAMINGO PARK PTY LTD				4,675.00
			21/03/19 - AMBASSADOR FOR URBAN COUTURE 2019		4,675.00	
EF076783	29/03/2019	FLAT-OUT ARTISTS PTY LTD				1,500.00
			190324-A - PERFORMER - MARCH 2019 CONCERT		1,500.00	
EF076780	29/03/2019	FLEXI STAFF PTY LTD				39,014.18
			205718 - LABOUR HIRE W/E 17/02/19 DEPOT		543.68	
			205720 - LABOUR HIRE W/E 17/02/19 DEPOT		1,457.05	

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			205721 - LABOUR HIRE W/E 17/02/19 DEPOT		1,457.05	
			205723 - LABOUR HIRE W/E 17/02/19 DEPOT		1,457.05	
			205838 - LABOUR HIRE W/E 17/02/19 DEPOT		1,457.05	
			205872 - LABOUR HIRE W/E 17/02/19 DEPOT		1,457.05	
			205880 - LABOUR HIRE W/E 17/02/19 DEPOT		1,457.05	
			205991 - LABOUR HIRE W/E 24/02/19 DEPOT		1,109.10	
			206047 - LABOUR HIRE W/E 24/02/19 DEPOT		1,848.50	
			206048 - LABOUR HIRE W/E 24/02/19 DEPOT		1,848.50	
			206049 - LABOUR HIRE W/E 24/02/19 DEPOT		1,848.50	
			206050 - LABOUR HIRE W/E 24/02/19 DEPOT		1,848.50	
			206051 - LABOUR HIRE W/E 24/02/19 DEPOT		1,848.50	
			206160 - LABOUR HIRE W/E 03/03/19 DEPOT		1,087.35	
			206178 - LABOUR HIRE W/E 03/03/19 DEPOT		1,457.05	
			206179 - LABOUR HIRE W/E 03/03/19 DEPOT		1,457.05	
			206180 - LABOUR HIRE W/E 03/03/19 DEPOT		1,457.05	
			206181 - LABOUR HIRE W/E 03/03/19 DEPOT		1,457.05	
			206182 - LABOUR HIRE W/E 03/03/19 DEPOT		1,457.05	
			206325 - LABOUR HIRE W/E 10/03/19 DEPOT		739.40	
			206357 - LABOUR HIRE W/E 10/03/19 DEPOT		1,109.10	
			206386 - LABOUR HIRE W/E 10/03/19 DEPOT		1,478.80	
			206387 - LABOUR HIRE W/E 10/03/19 DEPOT		1,478.80	
			206388 - LABOUR HIRE W/E 10/03/19 DEPOT		1,478.80	
			206506 - LABOUR HIRE W/E 17/03/19 DEPOT		347.95	
			206565 - LABOUR HIRE W/E 17/03/19 DEPOT		1,457.05	
			206567 - LABOUR HIRE W/E 17/03/19 DEPOT		1,457.05	
			206568 - LABOUR HIRE W/E 17/03/19 DEPOT		1,457.05	
EF076778	29/03/2019	FLORAL IMAGE				69.11
			FIP52685 - FLORAL ARRANGEMENTS		69.11	
EF076637	29/03/2019	FOREST HERITAGE CENTRE INC (FOREST DISCOVERY CENTRE)				900.00
			42689 - A A14 ALL ABOUT TREES TOUR AT DWELLINGUP		900.00	
EF076540	15/03/2019	FORPARK AUSTRALIA				36,855.50
			42600 - PLAYGROUND EQUIPMENT		36,855.50	
EF076574	15/03/2019	FOXTEL CABLE TELEVISION PTY LTD				155.00
			320567754 - FOXTEL SUBSCRIPTION 01/03-31/03/19 CLC		155.00	
EF076638	29/03/2019	FRIENDS OF TRIGONOMETRIC PARK				45.00
			19/03/19 - REIMBURSEMENT FOR ADMIN COSTS		45.00	
EF077062	29/03/2019	FRIENDS OF YELLAGONGA REGIONAL PARK INC				2,500.00
			26/02/19 - SPECIAL PURPOSE GRANT		2,500.00	
EF076776	29/03/2019	FUJI XEROX AUSTRALIA P/L				4,201.74
			CS456161 - PHOTOCOPYING FOR LIBRARY FEB 19		1.28	
			CS458444 - PHOTOCOPYING FOR PRINTROOM BASEMENT FEB 19		891.65	
			CS458627 - PHOTOCOPYING FOR PRINTROOM BASEMENT FEB 19		332.02	
			CS458823 - PHOTOCOPYING FOR LIBRARY FEB 19		104.69	
			QA632231 - PHOTOCOPIER AP5C7785 SERIAL NO 601625 18/03-14/04/19		1,436.05	
			QA632331 - PHOTOCOPIER AP5C7785 SERIAL NO 602698 18/03-14/04/19		1,436.05	
EF076786	29/03/2019	GHD PTY LTD				34,907.40

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			9102423 - BUILDING CONDITION ASSESSMENT		34,907.40	
EF076526	15/03/2019	GLYNN & MELINDA MANSHIP				1,246.74
			163840 - RATES REFUND		1,246.74	
EF077064	29/03/2019	GOLDEN AGE HEALTH PRODUCTS BUILT SAUNAS	CUSTOM			991.10
			1579 - SERVICE OF STEAM AND SAUNA ROOMS		991.10	
EF076515	15/03/2019	GOOD DOOGS PTY LTD (XTR MULTISPORTS)				1,320.00
			INV-0057 - COASTAL QUEST TRIATHLON		1,320.00	
EF076699	29/03/2019	GOODYEAR & DUNLOP TYRES (AUST) LTD (BEAUREPAIRES) MALAGA	PTY			7,082.14
			6410491202 - TYRES & TUBES		1,174.89	
			6410492678 - TYRES & TUBES		59.62	
			6410500460 - TYRES & TUBES		2,488.52	
			6410515438 - TYRES & TUBES		2,488.52	
			6410527925 - TYRES & TUBES		870.59	
EF076924	29/03/2019	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			338.12
			4770215525 - PARTS ONLY 1EUM935 TORO 3280		178.20	
			4770216718 - PARTS ONLY		159.92	
EF076791	29/03/2019	GRACE CHURCH AUSTRALIA INC				200.00
			12/03/19 - COMMUNITY FUNDING 2019		200.00	
EF077045	29/03/2019	GRADY WULFF				200.00
			1 - MC FOR PECHAKUCHA EVENING		200.00	
EF076576	15/03/2019	GREEN SKILLS INC				10,695.36
			P1314 - LABOUR HIRE		5,643.50	
			P1330 - REACTIVE CONTRACTORS - LAKES & WATER FEA		1,386.00	
			P1333 - LABOUR HIRE STAFF		3,665.86	
EF077065	29/03/2019	GREEN SKILLS INC				8,354.37
			P1354 - PRUINING AT WHITFORDS NODES FEB 19		5,098.50	
			P1361 - LABOUR HIRE 20/02-05/03/19		3,255.87	
EF076789	29/03/2019	GREENEDSK PTY LTD				1,039.50
			INV-0390 - SWIMDESK SUBSCRIPTION APR-JUN 2019		1,039.50	
EF076610	19/03/2019	GREENPLATE PTY LTD				9,522.70
			3530 - LANDSCAPE MTCE JUNIPER PARK		9,522.70	
EF076609	19/03/2019	GREENWOOD PARTY HIRE				51.00
			B17129 - HIRE TRESTLE TABLE 1.8M		51.00	
EF076784	29/03/2019	GREENWOOD PARTY HIRE				435.00
			B17427 - EVENT INFORMATION MARQUEE		115.00	
			B17479 - CHAIRS AND TRESTLE HIRE		320.00	
EF076787	29/03/2019	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				30,286.94
			51423 - GRAB RAILS & ACCESS WY BOLLARDS PENISTONE PARK		2,194.50	
			51424 - LANDSCAPE MTCE PENISTONE PARK 21/02/19		4,427.50	
			51485 - LANDSCAPING MTCE WEDGEWOOD & OCEAN REEF RD FEB 19		121.00	
			51486 - LANDSCAPE MTCE DELAMERE PARK & CURRAMBINE COMM CTR FEB 19		614.90	
			51487 - LANDSCAPE SERV BURNS BEACH ESTATE FEB 19	02017	10,430.29	
			51488 - LANDSCAPE MTCE OCEAN REEF RD FEB 19		121.00	

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			51489 - LANDSCAPING MTCE ENTRY STATEMENTS FEB 19		1,369.50	
			51490 - LANDSCAPE MTCE WOODVALE WATERS FEB 19		2,813.25	
			51626 - LANDSCAPING MTCE CNR MARMION & BURNS BEACH MULCH 21/02/19 & 05/03/19		6,809.00	
			51637 - LANDSCAPING MTCE CARINE KINDY		1,386.00	
EF076909	29/03/2019	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				12,671.45
			8959-002 - CONSULTANCY		12,671.45	
EF076788	29/03/2019	GROWERS AGRISHOP				4,448.00
			134674 - HERBICIDE WEEDMASTER DUO - 20 LTR		4,448.00	
EF076793	29/03/2019	HART SPORT				620.40
			10016363 - LSC KINDY GYM + PILATES EQUIPMENT		620.40	
EF076542	15/03/2019	HARTAC SALES & DISTRIBUTION PTY LTD				624.80
			237809 - UC VIEWS DIGITAL SIGNAGE SUBS LIC FEE JAN 19 VARIOUS AREAS		624.80	
EF076797	29/03/2019	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			239329 - UC VIEWS DIGITAL SIGNAGE SUBS LIC FEE FEB 19 VARIOUS AREAS		499.84	
EF076977	29/03/2019	HASEEN PTY LTD (SP_CE)				990.00
			INV-764 - CLUBS CONFERENCE - FACILITATOR		990.00	
EF076577	15/03/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				13,460.88
			8079931 - LABOUR HIRE W/E 10/02/19 DEPOT		1,811.10	
			8096742 - W/E 17/02/2019		1,789.79	
			8096743 - W/E 17.2.19		1,677.52	
			8096744 - W/E 17/02/19		1,664.96	
			8106656 - LABOUR HIRE W/E 24/02/19 DEPOT		2,066.78	
			8106657 - LABOUR HIRE W/E 24/02/19 DEPOT		1,357.99	
			8106658 - LABOUR HIRE W/E 24/02/19 DEPOT		1,415.22	
			8133620 - LABOUR HIRE W/E 03/03/19 DEPOT		1,677.52	
EF077066	29/03/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				12,552.19
			8106659 - LABOUR HIRE W/E 24/02/19 DEPOT		1,433.92	
			8133619 - LABOUR HIRE W/E 03/03/19 DEPOT		1,789.79	
			8133621 - LABOUR HIRE W/E 03/03/19 DEPOT		1,748.21	
			8133622 - LABOUR HIRE W/E 03/03/19 DEPOT		1,412.83	
			8151158 - LABOUR HIRE W/E 10/03/19 DEPOT		1,086.66	
			8151159 - LABOUR HIRE W/E 10/03/19 DEPOT		679.00	
			8151160 - LABOUR HIRE W/E 10/03/19 DEPOT		1,290.34	
			8151161 - LABOUR HIRE W/E 10/03/19 DEPOT		1,433.92	
			8168397 - LABOUR HIRE W/E 17/03/19 DEPOT		1,677.52	
108015	8/03/2019	HEATHER HUGHEN				150.00

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			08310 - DOG REGISTRATION REFUND		150.00	
EF076795	29/03/2019	HEATHRIDGE IGA				178.36
			188294 - VARIOUS FOOD ITEMS		74.95	
			205598 - SERVICE AWARDS MORNING		103.41	
EF076643	29/03/2019	HELEN HARWOOD				67.35
			001-078020 - REIMBURSEMENT FOR 3 NAME PLATES FOR RIPPER AWARD		67.35	
108037	15/03/2019	HELEN READHEAD				25.00
			8310 31/8/17 - DOG REGISTRATION REFUND		25.00	
EF076807	29/03/2019	HENDRY GROUP PTY LTD				836.00
			08-INV011420 - CERTIFICATE OF DESIGN COMPLIANCE WINDERMERE PARK CLUBROOMS		836.00	
EF076543	15/03/2019	HICKEY CONSTRUCTIONS PTY LTD				1,721.50
			874 - BURNS BEACH STAIRS INSTALL NON SLIP SURFACE		1,721.50	
EF076800	29/03/2019	HICKEY CONSTRUCTIONS PTY LTD				56,342.82
			799 - WOODVALE LIBRARY BRACKET & SIGN WORKS	00318	246.12	
			894 - REFUBISHMENT OF COASTAL ACCESS RAMPS AT ILUKA BEACH NORTH	00318	17,790.30	
			903 - REPAIRS TO RAMP MARMION SOUTH OF MAAC	00318	330.00	
			912 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	3,039.00	
			913 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	500.93	
			914 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	110.00	
			915 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	55.00	
			916 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	128.95	
			917 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	110.00	
			918 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	337.45	
			919 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	178.20	
			920 - JACK KILEROSS HALL ADJUST PAVING	00318	770.00	
			921 - MATERIALS PERCENTAGE MARK-UP APPLICABLE	00318	847.80	
			922 - FLEUR FREAME PAVILLION REPLACE BROKEN FRONT DOOR HANDLE	00318	301.62	
			923 - WHITFORDS SEA RESCUE REPAIRS TO RETAINING WALL	00318	909.60	
			926 - ROBIN PARK PAINTING & VARIOUS REPAIRS	00318	10,101.19	
			927 - MOOLANDA EARLY LEARNING CENTRE REPLIACED MISSING MORTAR IN BRICKWORK	00318	220.00	
			928 - JOONDALUP ADMIN GOVERNANCE VARIOUS REPAIRS	00318	110.00	
			929 - WHITFORDS SNR CITZ REPLACED DAMAGED EAVES LINING	00318	549.62	
			930 - AFTER HOURS STANDBY	00318	554.40	
			931 - SORRENTO COMM HALL AFTER HOUR CALL OUT VARIOUS REPAIRS	00318	247.50	
			932 - DUNCRAIG LEIS CENTRE REPLACED DAMAGED SKYLIGHT DOMES	00318	520.95	

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			933 - FLINDERS PARK CLUBROOMS REPAIR TO ENTRY EAVES	00318	858.78	
			934 - WOODVALE LIBRARY INSTALL A SLAT WALL DISPLAY	00318	275.00	
			935 - CURRAMBINE COMM CENTRE FENCING	00318	2,986.50	
			936 - BELDON PARK TOILETS - REVIEW STRUCTURAL DRAWINGS ONSITE	00318	55.00	
			937 - SORRENTO SURF LIFESAVING CLUB CALL OUT FOR BURST WATER LINE REPAIR	00318	1,012.76	
			938 - CRAIGIE LEIS CTR PAINT CHANGEROOM DOOR	00318	379.50	
			939 - CRAIGIE LEIS CENTRE PAINTING	00318	822.25	
			940 - CRAIGIE LEIS CTR PAINT CONFERENCE ROOM CEILING	00318	501.57	
			941 - WOODVALE LIBRARY - REMOVE FENCE PANELS	00318	263.64	
			942 - WOODVALE LIBRARY GRAFFITI REMOVAL	00318	140.88	
			950 - IOLANTHE DRV DUNCRAIG REPAIR POOL FENCE	00318	219.21	
			951 - WARWICK COMM HALL REPAIR DOOR HANDLE	00318	314.60	
			952 - EMERGENCY AFTER HOURS STANDBY 06/03/19 - 12/03/19	00318	475.20	
			953 - REPAIRS TO LOOSE STEPS/STAIRS AT CRAIGIE LEIS CTR	00318	4,400.00	
			956 - AFTER HOURS EMERGENCY STANDBY 05/03/19	00318	79.20	
			957 - SORRENTO SURF LIFE SAVING CLUB VARIOUS REPAIRS	00318	5,600.10	
EF076792	29/03/2019	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			24,369.40
			9406208961 - INDUSTRIAL GRATED COVER 100MM RAISED WIT	003/16	3,821.40	
			9406208965 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9406211277 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9406233518 - SOAKWELL LINER 1800X1200	003/16	1,338.70	
			9406238026 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9406244863 - DRAINAGE MAINTENANCE		555.50	
			9406246904 - 1092MM LINER 1.2M LONG	003/16	2,290.20	
			940628964 - 1092MM LINER 1.2M LONG	003/16	1,790.80	
108047	15/03/2019	HOLLY MAY				563.16
			BREAKWATER, COLES, KMART, BIGW - REIMBURSEMENT ITEMS FOR URBAN COUTURE		312.00	
			OFFICEWORKS, BIG W, RIOT - REIMBURSEMENT ITEMS FOR URBAN COUTURE		161.90	
			PERTH AIRPORT, LINCRAFT - REIMBURSEMENT ITEMS FOR URBAN COUTURE		89.26	
EF076794	29/03/2019	HOST CORPORATION PTY LTD				435.60
			I206873 - 15111 PRO HEAT CHAF FUEL		435.60	
108050	15/03/2019	HUGH I PEACOCK				375.00
			205309 - CROSSOVER SUBSIDY		375.00	
EF076810	29/03/2019	HUMAN RHYTHMS PTY LTD				1,650.00
			P227 - DRUMMING AFTERNOON ACTIVITY		1,650.00	

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EF076579	15/03/2019	HYDROQUIP PUMPS				22,921.80
			INV-40091 REV - BURNS BEACH PUMP UNIT SERVICING	01916	16,387.80	
			INV-40220 - IRRIGATION SEVS VARIOUS AREAS	VP119676	484.00	
			INV-40220 - IRRIGATION SEVS VARIOUS AREAS	VP120089	605.00	
			INV-40220 - IRRIGATION SEVS VARIOUS AREAS	VP120130	484.00	
			INV-40220 - IRRIGATION SEVS VARIOUS AREAS	VP120136	726.00	
			INV-40235 - IRRIGATION SERVS VARIOUS AREAS	VP119676	484.00	
			INV-40235 - IRRIGATION SERVS VARIOUS AREAS	VP120089	968.00	
			INV-40235 - IRRIGATION SERVS VARIOUS AREAS	VP120130	302.50	
			INV-40235 - IRRIGATION SERVS VARIOUS AREAS	VP120136	544.50	
			INV-40249 - IRRIGATION SERVS VARIOUS AREAS	VP120130	968.00	
			INV-40249 - IRRIGATION SERVS VARIOUS AREAS	VP120136	968.00	
EF077067	29/03/2019	HYDROQUIP PUMPS				20,944.00
			INV-40216 - DESIGN FOR LATERAL PIPEWORK & SPRINKLERS JUNIPER PARK DUNCRAIG		8,250.00	
			INV-40245 - PUMP UNIT SERV NORTHSHORE COUNTRY CLUB	01916	396.00	
			INV-40246 - BORE SERVICING VARIOUS AREAS	01916	2,970.00	
			INV-40247 - PUMP UNIT SERV FAIRWAY PARK	01916	3,179.00	
			INV-40248 - PUMP UNIT SERV CLERMONT PARK	01916	3,300.00	
			INV-40268 - PERCY DOYLE FOOTBALL A NEW METAL BOX FLOW METER INSTALLED ON SITE	01916	550.00	
			INV-40276 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	242.00	
			INV-40276 - IRRIGATION SERVICES VARIOUS AREAS	VP120089	665.50	
			INV-40276 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	363.00	
			INV-40276 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	1,028.50	
EF076563	15/03/2019	HYNES NO 2 FAMILY TRUST T/AS WANGARA				351.80
			205008871 - VAN HIRE FOR VALENTINES		217.46	
			205009162 - HIRE OF 1 TONNE VAN FOR 1 X DAY		134.34	
EF076805	29/03/2019	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			6,880.00
			36 - PAINTING OF SHELTERS AT SIR JAMES MCCUSKER PARK		2,117.00	
			37 - REPAIR SHELTERS AT SORRENTO BEACH PARK		4,763.00	
108085	22/03/2019	IAN P STAGLES				61.65
			BPU19/0070 - BUILDING SERVICES LEVY REFUND		61.65	
EF076814	29/03/2019	ID CONSULTING PTY LTD				29,810.00
			12620 - FORECAST ID		29,810.00	

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EF077010	29/03/2019	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				345.40
			AU-267922 - TENDERLINK ADVERTISING PAYG USAGE FEES		345.40	
EF076514	15/03/2019	INDIAN BLUE CHORUS				1,000.00
			12/03/19 - COMMUNITY FUNDING 2019		1,000.00	
EF077071	29/03/2019	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LTD				14,848.00
			ICMI-28681B - KEYNOTE SPEAKER STAFF CONFERENCE 07/03- 08/03/19		7,287.50	
			ICMI-28685B - MC FOR STAFF CONFERENCE 07/03-08/03/19		7,560.50	
EF076817	29/03/2019	INSTANT PRODUCTS HIRE				12,812.22
			80734 - TEMPORARY TOILETS & SITE OFFICE VALENTINE'S CONCERT		8,024.58	
			80783 - ACCESS TOLIET SHEPHERDS BUSH SKATE COMP		652.19	
			81816 - PORTABLE TOILET HIRE 6 MARCH 2019		529.98	
			81828 - TEMPORARY TOILETS & SITE OFFICE		3,605.47	
EF076812	29/03/2019	INSTITUTE OF PUBLIC WORKS ENGINEERS (WA) AUST LTD				1,540.00
			D2N7GTQTNISI - IPWEA COURSE 13 MARCH 2019		770.00	
			GTN97KBQK3P - AUTO VEHICLE/EMERGING TECH W/SHOP MARCH 19		770.00	
EF076818	29/03/2019	INSTITUTE OF SURVEYING AND CIVIL TRAINING PTY LTD	CIVIL DESIGN			1,342.00
			190297 - 12D MODEL TRAINING 08/04-10/04/19		1,342.00	
EF077069	29/03/2019	INTECHNOLOGY DISTRIBUTION PTY LTD				3,859.52
			38229 - PROXY PRO 8 ANNUAL MAINTENANCE		3,859.52	
EF076815	29/03/2019	INTEGRAL DEVELOPMENT				4,554.00
			INV-2376 - OVERVIEW OF EMPLOYEE OPINION RESULTS		1,210.00	
			INV-2380 - 3 X COACHING SESSIONS		1,155.00	
			INV-2406 - COACHING SESSIONS		385.00	
			INV-2412 - 12 HOURS COACHING AND LEADERSHIP		451.00	
			INV-2417 - COACHING SESSIONS X 3		1,353.00	
EF076820	29/03/2019	INTEGRAPAY PTY LTD				91.08
			SIN177871 - PAYMENT PROCESSING FEES & MONTHLY FEES FEB 19		91.08	
EF076821	29/03/2019	INTEGRITY MANAGEMENT SOLUTIONS PTY LTD				29,500.00
			INV-0090 - ATTAIN GIFTS AND RETURNS		29,500.00	
EF076819	29/03/2019	INTELFIFE GROUP				25,724.16
			S00012007 - LITTER COLLECTION TEAM 28/01-01/03/19	LCS/15	21,288.96	
			S00012008 - LITTER COLLECTION TEAM NATURAL AREAS JAN /FEB 19	LCS/15	4,435.20	
EF076823	29/03/2019	IPA PERSONNEL SERVICES PTY LTD (IPA PERSONNEL)				9,900.00
			412709 - PLACEMENT FEE FOR CASUAL PARKING OFFICERS		9,900.00	
EF076822	29/03/2019	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,097.91
			AUS376665 - 2018-19 STORAGE AND RETRIVAL OF RECORDS		81.66	
			AUS380579 - STORAGE AND RETRIVAL OF RECORDS 01/02- 31/03/19		2,016.25	

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EF076854	29/03/2019	ISENTIA				1,584.00
			MN0759353 - CONSULTANCY		1,584.00	
EF076727	29/03/2019	IXOM OPERATIONS PTY LTD				3,577.74
			6082022 - 920KG CHLORINE GAS DRUMS CLC		309.16	
			6085741 - 920KG CHLORINE GAS DRUMS CLC		3,268.58	
EF076701	29/03/2019	J BLACKWOOD & SON LTD				820.36
			204679 - CREDIT FOR INV PE8695SE		-51.80	
			PE1383SL - 200MM PHILLIPS HEAD JBS SCREWDRIVER		10.68	
			PE3103SK - CABLE TIES 370MM X 4.8MM WHITE PACK 100		178.79	
			PE3790SG - GREASE GUN K29 MC NAUGHT		231.31	
			PE3791SG - SHOVEL POST HOLE SQUARE MOUTH		82.37	
			PE4140SI - PRUNING SAW C/W SHEATH		196.81	
			PE8695SE - SHOVEL PLUMBERS LONG HDLE TREADED		51.80	
			PE9149SE - BYPASS LOPERS		60.20	
			PE9435SG - BYPASS LOPERS		60.20	
EF076729	29/03/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				865.00
			JRC-130 - VENUE HIRE FOR URBAN COUTURE MASTERCLASS		865.00	
EF076912	29/03/2019	J L PEDLAR & N W PEDLAR T/AS NW PEDLAR	AND JL			500.00
			2 6/3/19 - STAGE MANAGER CONCERT #2		500.00	
EF077036	29/03/2019	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	T/AS			535.78
			302956 - LIBRARY STOCK		119.91	
			303209 - STOCK AS SELECTED		153.54	
			303210 - STOCK AS SELECTED		22.18	
			303499 - STOCK AS SELECTED		162.67	
			303501 - STOCK AS SELECTED		18.49	
			303502 - STOCK AS SELECTED		58.99	
EF076775	29/03/2019	J.M HINDLE & A.S MCINTOSH T/AS EAST COST CONFERENCES				3,100.00
			148 - REGISTRATION STREET LIGHTING CONFERENCE		1,550.00	
			149 - REGISTRATION STREET LIGHTING CONFERENCE		1,550.00	
EF076625	29/03/2019	JACKSON MCDONALD				4,821.30
			482536 - INDUSTRIAL ADVICE		4,821.30	
EF076825	29/03/2019	JACKSONS DRAWING SUPPLIES P/L				198.48
			19-00031088 - ART SUPPLIES JOONDALUP FESTIVAL - YOUTH		198.48	
EF076831	29/03/2019	JAKII PTY LTD (LENA LU)				85.00
			1362 - EVENT VOUCHERS		85.00	
EF076705	29/03/2019	JAMES BENNETT PTY LTD				4,352.03
			4678742 - STOCK AS SELECTED		315.71	
			4678747 - STOCK AS SELECTED		442.65	
			4678748 - STOCK AS SELECTED		27.99	
			4678823 - STOCK AS SELECTED		53.17	
			4679344 - STOCK AS SELECTED		94.99	
			4679345 - STOCK AS SELECTED		23.09	
			4679346 - STOCK AS SELECTED		17.49	
			4679347 - STOCK AS SELECTED		104.48	
			4679348 - STOCK AS SELECTED		194.66	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4679349 - STOCK AS SELECTED		37.90	
			4680204 - STOCK AS SELECTED		130.03	
			4680210 - BOOKSTOCK AS SELECTED		52.49	
			4680799 - STOCK AS SELECTED		55.94	
			4680801 - BOOKSTOCK AS SELECTED		41.97	
			4681316 - STOCK AS SELECTED		56.71	
			4681332 - STOCK AS SELECTED		37.41	
			4681335 - BOOKSTOCK AS SELECTED		188.31	
			PS0384175 - PROFILED ADULT FICTION AS PER CONTRACT		336.66	
			PS0384183 - PROFILED ADULT FICTION AS PER CONTRACT		265.68	
			PS0384513 - PROFILED ADULT FICTION		433.00	
			PS0384514 - PROFILED ADULT FICTION		77.96	
			PS0385020 - PROFILED ADULT FICTION		456.64	
			PS0385021 - PROFILED ADULT FICTION		171.52	
			PS0385300 - PROFILED ADULT FICTION		335.24	
			PS0385301 - PROFILED ADULT FICTION		77.28	
			PS0385609 - PROFILED ADULT FICTION		323.06	
EF077013	29/03/2019	JAMIE GEORGE THOMSON				1,460.25
			223 - LINEMARKING TELOPIA WAY	VP121522	129.80	
			224 - KERB PAINTED HOUSE NUMBERS AMADEUS GARDE	VP121522	132.00	
			225 - KERB PAINTED HOUSE NUMBERS OLIVER STREET	VP121522	16.50	
			226 - KERB PAINTED HOUSE NUMBERS GIBSON AVE	VP121522	184.80	
			227 - KERB PAINTED HOUSE NUMBERS KEYBROYD WAY	VP121522	211.20	
			228 - CLIFFORD VALE LINEMARKING	VP121522	74.80	
			229 - KERB PAINTED HOUSE NUMBERS CETUS COVE	VP121522	165.00	
			230 - KERB PAINTED HOUSE NUMBERS CANIS COURT	VP121522	145.20	
			231 - UNBROKEN LINE OLIVER STREET	VP121522	118.80	
			232 - LINE MARK MUSTER POINT IN THE WOC	VP121522	282.15	
EF076520	15/03/2019	JANE CROSS				60.00
			46418 - REFUND FOR FRIDAY JUNIOR SOCCER COMP SUMMER 17-18 CRAIGIE LEIS CTR		60.00	
108019	8/03/2019	JANICE SULLIVAN				30.00
			8310 28/2/19 - DOG REGISTRATION REFUND		30.00	
EF076884	29/03/2019	JANIS RUDOLFS NEDELA				220.00
			MARCH 2019 - ART VALUATION SERVICES		220.00	
EF076840	29/03/2019	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	D T/AS			4,446.75
			051-674173 - RENEWAL PUBLIC LIABILITY INSURANCE 31/03/19-31/03/20 RESIDENTS		4,446.75	
EF076545	15/03/2019	JASON SIGNMAKERS				19,734.78
			193876 - SUPPLY 65 BEN SIGNS		19,734.78	
EF076796	29/03/2019	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			7,165.40
			57598 - WOODVALE LIBRARY ATTEND TO SITE 27/12/18 ISOLATE THE FIRE INDICATING PANEL FOR BLDG WORKS TO BE COMPLETED	01616	297.00	
			57599 - MULTI STOREY CARPARK ATTEND TO CALL OUT 24/12/18 VARIOUS REPAIRS	01616	396.00	

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			57890 - JOONDALUP ADMIN BLDG INSTALL SPEAKER & TEST SYSTEM	01616	495.00	
			57898 - CIVIC CHAMBERS ATTEND TO SITE 29/01/19 & 13/02/19 VARIOUS REPAIRS	01616	594.00	
			58049 - AUTOMATIC DOOR - BI ANNUAL MTCE VARIOUS AREAS	01616	2,244.00	
			58231 - THE DEPOT ATTEND TO CALL OUT 06/02/19 VARIOUS REPAIRS	01616	488.40	
			58534 - WATER DELUGE SYSTEM - MONTHLY TESTING CIVIC CHAMBERS FEB 19	01616	165.00	
			58538 - WATER DELUGE SYSTEM - MONTHLY TESTING MULTISTOREY CARPARK FEB 19	01616	418.00	
			58567 - WATER DELUGE SYSTEM - MONTHLY TESTING THE DEPOT FEB 19	01616	308.00	
			58573 - WATER DELUGE SYSTEM - MONTHLY SERVS JOONDALUP ADMIN FEB 19	01616	165.00	
			58607 - CIVIC CHAMBERS ATTEND TO CALL OUT 20/02/19 VARIOUS REPAIRS	01616	1,595.00	
EF076830	29/03/2019	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL	DE001-6874974-105-1 - MS SURFACE BOOK 2 (567477)			2,363.00
			DE001-6874974-121-1 - 3 YEAR WARRANTY (934804)		2,240.00	
EF076826	29/03/2019	JB HI-FI JOONDALUP				123.00
			107876489-210 - WALL CHARGER FOR SAMSUNG TABLETS			451.95
			303559546-98 - TV FOR UC EXHIBITION		77.95	
108016	8/03/2019	JENAYA MENSING				30.00
			8310 28/2/19 - DOG REGISTRATION REFUND			30.00
EF077051	29/03/2019	JENNA LOUISE BOSTON				495.00
			062 - STAGE MANAGER VALENTINE'S CONCERT		495.00	
108033	15/03/2019	JENNY CARR				125.00
			MARCH 2019 - 2019 CEO TEAM AWARD PRIZE		125.00	
EF076846	29/03/2019	JEREMY LANE				1,090.00
			1256 - MURAL ARTIST URBAN COUTURE		1,090.00	
EF076691	29/03/2019	JESSICA ANNE AZZOPARDI				1,200.00
			TB0509 - ARM KNITTING WORKSHOP FACILITATOR		1,200.00	
108000	8/03/2019	JILL LINDSAY				200.00
			08032 01/03/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076627	29/03/2019	JILL WILSON				210.00
			210319 - STAFF CONFERENCE TEAM CATERING		210.00	
EF076714	29/03/2019	JML GROUP PTY LTD (THE BIN EXPERTS)				1,073.60
			INV-110-2731 - 240L BINS CLEANED		800.80	
			INV-110-2758 - 240L BINS CLEANED		272.80	
EF076827	29/03/2019	JOBFIT HEALTH GROUP PTY LTD				8,054.77
			J191000075 - CREDIT FOR INV J1910012929		-5,887.17	
			J1910008027 - REGISTERED NURSE 15/01-29/01/19	03317	2,153.25	
			J1910012929 - REGISTERED NURSE FEB 19		5,887.17	
			J1910013752 - REGISTERED NURSE 05/02-26/02/19	03317	5,901.52	

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EF076717	29/03/2019	JOHN CHARLES BARRETT				750.00
			115 - MUSIC EDGE PROGRAM FACILITATOR		750.00	
EF076633	29/03/2019	JOHN CHESTER				2,613.66
			ALLOW-MTG MAR 19 - MEETING FEE - MARCH 19		2,613.66	
EF076626	29/03/2019	JOHN EARLEY				120.00
			09/03/19 - FACILITATE THE CRIMINAL PROFILING GROUP 09/03/19		120.00	
EF076899	29/03/2019	JOHN PAPAS TRAILERS PTY LTD				2,525.00
			64005 - 6 X 4 HEAVY DUTY TRAILER AS PER QUOTE		2,525.00	
EF076584	15/03/2019	JOONDALUP BUSINESS ASSOCIATION INC				29.00
			INV-0529 - BREAKFAST FOR INTERNATIONAL WOMEN'S DAY		29.00	
EF076644	29/03/2019	JOONDALUP CHRISTMAS LUNCH				900.00
			001/2019 - JOONDALUP CHRISTMAS LUNCH 2019		900.00	
EF076505	15/03/2019	JOONDALUP DISTRICT CRICKET CLUB				250.00
			1036 - CLUBS CONFERENCE 2019 - GUEST SPEAKER		250.00	
EF076585	15/03/2019	JOONDALUP GOLF MANAGEMENT (AUST) P/L				14,646.30
			149763 - ARTIST AND PEO ACCOMODATION VALENTINE'S CONCERT		3,551.00	
			149764 - ARTIST MEALS & RIDERS VALENTINE'S CONCERT		1,971.10	
			149765 - HAMPERS AND COCKTAIL FOOD & DRINKS VALENTINES CONCERT		8,641.10	
			150132 - LUNCHEON BISTRO 38		483.10	
EF077074	29/03/2019	JOONDALUP GOLF MANAGEMENT (AUST) P/L				456.00
			150516 - ACCOMMODATION ON 6 AND 7 MARCH 19		456.00	
108062	15/03/2019	JOONDALUP LIBRARY PETTY CASH				382.65
			PETTY CASH W/E 08/03/19 - PETTY CASH REIMBURSEMENT W/E 08/03/19		382.65	
EF076582	15/03/2019	JOONDALUP PHOTO-DESIGN				3,020.00
			L2393 - PRESENTATION MOUNTS		2,800.00	
			L2405 - VARIOUS PHOTOGRAPHS-LIBRARIES 27/02/19		220.00	
EF077072	29/03/2019	JOONDALUP PHOTO-DESIGN				1,443.00
			L2382 - 21 MARCH 2019 BUSINESS FORUM PHOTOGRAPHY		550.00	
			L2407 - CEREMONY 27 FEBRUARY 2019		893.00	
EF076583	15/03/2019	JOONDALUP PLUMBING SERVICES				37,161.81
			0432 19/02/19 - SORRENTO FORESHORE REPAIRS TO DRINK FOUNTAIN	00818	378.18	
			0434 19/02/19 - PERCY DOYLE CLUBROOMS VARIOUS REPAIRS	00818	516.67	
			0435 19/02/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	423.28	
			0436 19/02/19 - JAMES COOK PARK TOILETS REPAIR	00818	264.88	
			0437 19/02/19 - PRINCE REGENT PARK TOILETS REPAIR	00818	316.58	
			0438 19/02/19 - SEACREST PARK CLUBROOMS REPLACE GUTTERS DOWNPIPES & GRATINGS	00818	428.34	
			0439 19/02/19 - JOONDALUP ADMIN 2ND FLOOR REPAIR TOILETS	00818	318.89	
			0440 19/02/19 - THE DEPOT REPAIR TOILET	00818	164.12	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0441 19/02/19 - KINGSLEY MEMORIAL PARK CLUBROOMS VARIOUS REPAIRS	00818	377.74	
			0442 19/02/19 - JOONDALUP RECEPTION CENTRE SERVICE ALL GAS APPLIANCES	00818	1,629.65	
			0443 20/02/19 - WHITFORDS NODES CLEAR BLOCKAGE AFTER HOURS CALL OUT	00818	2,304.06	
			0444 20/02/19 - THE DEPOT LEAK DETECTION REPAIRS	00818	426.69	
			0445 20/02/19 - MELENE PARK TOILETS REPAIR	00818	229.13	
			0446 20/02/19 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	00818	288.64	
			0447 20/02/19 - CHICHESTER PARK TOILETS REPAIR	00818	187.88	
			0448 20/02/19 - CRAIGIE LEIS CTR CLEAR BLOCKED DRAINS	00818	90.20	
			0449 20/02/19 - TIMBERLANE PARK HALL REPAIRS TO DRINK FOUNTAIN	00818	205.48	
			0451 20/02/19 - BLACKALL PARK REPAIRS TO DRINK FOUNTAIN	00818	176.17	
			0452 20/02/19 - WHITFORDS SNR CITZ REPLACE HOT WATER UNIT	00818	113.91	
			0453 20/02/19 - SEACREST PARK CLUBROOMS REPAIR TAP	00818	63.25	
			0454 20/02/19 - ILUKA BEACH PARK REPAIR DRINK FOUNTAIN	00818	63.25	
			0455 20/02/19 - PINNAROO POINT TOILETS REPAIR	00818	356.95	
			0456 20/02/19 - SORRENTO SURF CLEAR BLOCKED TOILET DRAINS	00818	548.90	
			0457 20/02/19 - BRAMSTON PARK CLUBROOMS VARIOUS REPAIRS	00818	489.94	
			0458 20/02/19 - NEIL HAWKINS PARK TOILETS REPAIR	00818	1,678.60	
			0459 25/02/19 - ELLERSDALE PARK CLUBROOMS REPAIR TOILETS	00818	75.08	
			0460 25/02/19 - BURNS BEACH CLEAR BLOCKED SHOWERS	00818	180.40	
			0462 25/02/19 - WINTON ROAD DEPOT REPAIR LEAKING DOG BOWLS	00818	158.29	
			0463 - CRAIGIE LEISURE REPLACE SHOWER HOLDER	00818	339.24	
			0464 - SANTIAGO PARK REPLACE SEWER PUMPS	00818	10,492.90	
			0465 - PINNAROO POINT REPLACE SEWER PUMPS	00818	10,200.30	
			0466 - WINTON ROAD DEPOT VARIOUS REPAIRS	00818	699.27	
			0467 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	2,487.10	
			374-2 - WARRANDYTE CLUBROOMS REMOVE CONCRETE PAD	00818	487.85	
EF077073	29/03/2019	JOONDALUP PLUMBING SERVICES				40,573.24
			0433 19/02/19 - KINGSLEY PARK DRINKING FOUNTAIN INSTALL	00818	3,845.60	
			0468 - ROBIN PARK VARIOUS REPAIRS	00818	14,755.40	
			0469 11/03/19 - CHICHESTER PARK CLUBROOMS VARIOUS REPAIRS	00818	600.60	
			0470 11/03/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	253.00	
			0471 11/03/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	1,550.56	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0472 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	144.38	
			0474 - HILLARYS NORTH RESEAL LEAKING TOILET PAN LINES	00818	207.90	
			0475 - FLINDERS PARK CLUBROOMS REPAIR/REPLACE CLUBROOMS	00818	80.63	
			0476 11/03/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	341.88	
			0477 - MULLALOO SOUTH TOILET BLOCK VARIOUS AREA	00818	274.89	
			0478 - MULLALOO NORTH BEACH TOILETS VARIOUS REPAIRS	00818	199.98	
			0479 - CHARONIA PARK TOILETS VARIOUS REPAIRS	00818	193.55	
			0480 - OCEAN REEF PARK CHANGEROOMS/TOILETS VARIOUS REPAIRS	00818	153.23	
			0481 - CRAIGIE LEIS CTR REPLACE SHOWER TAPS	00818	229.68	
			0483 - WHITFORDS NODES REPLACE SHOWER HEADS & TIME FLOW SPINDLES	00818	384.78	
			0484 - ADMIRAL PARK TOILETS VARIOUS REPAIRS	00818	63.25	
			0485 - WHITFORDS LIBRARY UNBLOCK DRAIN LINE	00818	126.50	
			0486 - MACNAUGHTON PARK CLUBROOMS VARIOUS REPAIRS	00818	116.27	
			0487 - TIMBERLANE PARK CLUBROOMS VARIOUS REPAIRS	00818	284.35	
			0489 - BURNS BEACH FORESHORE TOILETS VARIOUS REPAIRS	00818	126.50	
			0490 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	566.39	
			0491 - JOONDALUP ADMIN REPAIRS TO URINAL	00818	126.50	
			0492 - KEY WEST CLEAR BLOCKED TOILET	00818	63.25	
			0493 - CALECTASIA COMM HALL REPLACE TOILET SEAT	00818	123.53	
			0494 - ADMIRAL PARK RESET LOOSE TOILET PAN	00818	137.94	
			0495 - MULLALOO NORTH BEACH TOILETS VARIOUS REPAIRS	00818	650.54	
			0496 - MULLALOO SOUTH BEACH TOILET VARIOUS REPAIRS	00818	4,802.60	
			0497 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS	00818	1,099.40	
			0498 - REMOVAL OF SAND FROM SEWER PUMP PITS VARIOUS AREAS	00818	7,375.50	
			0504 - TIMBERLANE PARK CLUROOMS VARIOUS REPAIRS	00818	904.09	
			0505 21/03/19 - CRAIGIE LEIS CTR REPLACE FILTER TO DRINK FOUNTAIN	00818	790.57	
EF076525	15/03/2019	JULIE & ALAN VINTINER				908.34
			118388 - RATES REFUND		908.34	
EF076892	29/03/2019	KADESJADA TRUST (ONE 20 PRODUCTIONS)				23,255.65
			12166 - PRODUCTION FOR RUNWAY		5,471.40	
			12168 - PRODUCTION & STAGING FOR MITP		13,657.05	
			12169 - STAGING FOR LATE NIGHT URBAN COUTURE		1,762.75	
			12170 - VIP FUNCTION STAGING, LECTERN ETC.		2,364.45	
EF076521	15/03/2019	KAREN PALMER				69.85

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			30324 - SQUADS CLASS REFUND		69.85	
EF076528	15/03/2019	KAREN WEEKS				287.00
			171635 - RATES REFUND		287.00	
108101	29/03/2019	KART KOORT WIERN				500.00
			INV-000122 - WELCOME TO COUNTRY - VALENTINE'S CONCERT		500.00	
107996	8/03/2019	KATRINA & DEAN BUIS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076919	29/03/2019	KAY YASUGI T/AS PUPPEROOS				1,000.00
			PI22401 - ARTIST FOR SPACE MONSTER WORKSHOP		1,000.00	
EF077068	29/03/2019	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG- MAR 19 - MEETING FEE - MARCH 19		2,613.66	
EF076587	15/03/2019	KIDS N MUSIC PTY LTD				275.00
			6763 - FACILITATE A KIDS'N'MUSIC SESSION		275.00	
EF076917	29/03/2019	KIM MARIAN WILLETT (PERTH HOLIDAY STAYS)				900.00
			7 - APARTMENT FOR PERFORMERS		900.00	
108059	15/03/2019	KIMBERLY L OLSEN				375.00
			205604 - CROSSOVER SUBSIDY		375.00	
EF077077	29/03/2019	KINROSS SUPA IGA				431.93
			02/1082 - CONSUMABLE ITEMS		46.43	
			02/9699 - ARTIST RIDERS - CONCERT 2		129.21	
			08/8942 - SKATE FESTIVAL SERIES 2019 BBQ SUPPLIES		256.29	
EF077076	29/03/2019	KLEENIT PTY LTD				14,846.45
			129272 - GRAFFITI PAINT OUT W/E 15/02/19 VARIOUS AREAS	02816	1,749.33	
			129307 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		374.00	
			129369 - GRAFFITI PAINT OUT W/E 22/02/19 VARIOUS AREAS	02816	1,151.17	
			129515 - SCHEDULE CONTRACTORS - STRUCTURE MAINT		1,650.00	
			129593 - GRAFFITI PAINT OUT W/E 01/03/19 VARIOUS AREAS	02816	3,152.56	
			129659 - GRAFFITI PAINT OUT W/E 08/03/19 VARIOUS AREAS	02816	2,039.00	
			129701 - HIGH PRESSURE CLEANING MCLARTY AVE SUB STATION		554.40	
			129701 - HIGH PRESSURE CLEANING MCLARTY AVE SUB STATION	02816	36.23	
			129758 - GRAFFITI PAINT OUT W/E 15/03/19 VARIOUS AREAS	02816	1,485.99	
			129826 - PRESSURE CLEANING NEIL HAWKINS PARK JETTY		374.00	
			129877 - GRAFFITI PAINT OUT W/E 22/03/19 VARIOUS AREAS	02816	2,279.77	
EF076835	29/03/2019	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				5,467.21
			1136195 - DVDS FOR BOOK ON WHEELS		193.75	
			1136196 - PROFILED DVDS AS PER CONTRACT		281.14	
			1136197 - PROFILED DVDS		170.15	
			1136198 - PROFILED MUSIC CDS		299.89	
			1136199 - PROFILED MUSIC CDS		82.90	
			1136359 - DVDS FOR BOOK ON WHEELS		23.05	
			1136361 - PROFILED MUSIC CDS		42.00	

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			1136362 - STOCK AS SELECTED		27.35	
			1136363 - PROFILED DVDS AS PER CONTRACT		1,185.49	
			1136513 - PROFILED DVDS		453.90	
			1136515 - STOCK AS SELECTED		40.46	
			1136516 - PROFILED DVDS		205.72	
			1136517 - PROFILED MUSIC CDS		235.73	
			1136519 - PROFILED MUSIC CDS		49.98	
			1136708 - PROFILED DVDS		974.96	
			1136710 - PROFILED DVDS		241.49	
			1136711 - STOCK AS SELECTED		19.05	
			1136712 - PROFILED MUSIC CDS		47.74	
			1136713 - STOCK AS SELECTED		9.79	
			1136714 - STOCK AS SELECTED		25.85	
			1136839 - STOCK AS SELECTED		68.90	
			1136840 - STOCK AS SELECTED		69.16	
			1136841 - PROFILED DVDS		627.22	
			1136842 - DVDS FOR BOOK ON WHEELS		91.54	
EF076834	29/03/2019	KOMATSU AUSTRALIA PTY LTD				2,629.45
			1353654 - SCHEDULED SERVICING		2,297.32	
			1360234 - SCHEDULED SERVICING		332.13	
EF076548	15/03/2019	KOMATSU FORKLIFT AUSTRALIA PTY LTD				851.43
			2899657 - SCHEDULED SERVICING		851.43	
EF077044	29/03/2019	KOMET WA PTY LTD (WANNEROO ISUZU UTE)				35,229.49
			132333 28/02/19 - LICENSING COSTS - (INSURANCE)		234.75	
			137433 - ISUZU D-MAX 4X2 CREW CAB WELL BODY AUTO		34,828.89	
			137433/1 - LICENSING COSTS - (INSURANCE)		165.85	
EF076832	29/03/2019	KONE ELEVATORS PTY LTD				4,838.79
			193422620 - MULTI STOREY CARPARK ELEVATORS 01/04- 30/06/19 SERVICE		4,838.79	
EF076766	29/03/2019	KRISH EMBROIDERY PTY LTD T/AS EMBROIDME (JOONDALUP)				2,431.00
			S15239 - 100 X WELLNESS WEEK TSHIRTS		2,431.00	
108041	15/03/2019	KRISTEN OUTTRIM				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076833	29/03/2019	KYOCERA MITA AUSTRALIA PTY LTD				8,752.64
			2811480062 - SH12 STAPLES CARTRIDGE FOR STRATEGIC		275.00	
			2811488541 - TONERS FOR PHOTOCOPIER WASTE MANG		284.74	
			2852398237 - PHOTOCOPYING FOR WHITFORDS LIBRARY JAN - FEB 19		36.00	
			2852398238 - PHOTOCOPYING FOR COMM DEVEL JAN - FEB 19		33.78	
			2852398239 - PHOTOCOPYING FOR WASTE MANG JAN - FEB 19		23.69	
			2852398240 - PHOTOCOPYING FOR REFERENCE LIBRARY JAN - FEB 19		63.94	
			2852398241 - PHOTOCOPYING FOR RANGERS & PARKING JAN - FEB 19		598.46	
			2852398242 - PHOTOCOPYING FOR DUNCRAIG LIBRARY JAN - FEB 19		63.96	
			2852398243 - PHOTOCOPYING FOR COMM DEVEL JAN - FEB 19		891.23	
			2852398244 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JAN - FEB 19		17.86	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852398245 - PHOTOCOPYING FOR IMS JAN - FEB 19		806.02	
			2852398246 - PHOTOCOPYING FOR OFFICE OF THE CEO JAN - FEB 19		161.88	
			2852398247 - PHOTOCOPYING FOR CUSTOMER SERV JAN - FEB 19		18.38	
			2852398248 - PHOTOCOPYING FOR COMM DEVEL JAN - FEB 19		122.13	
			2852398249 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DESK JAN - FEB 19		14.41	
			2852398250 - PHOTOCOPYING FOR COMPLIANCE JAN - FEB 19		16.75	
			2852398251 - PHOTOCOPYING FOR HEALTH JAN - FEB 19		258.05	
			2852398252 - PHOTOCOPYING FOR CURRAMBINE COMM CTR JAN - FEB 19		75.69	
			2852398253 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL JAN - FEB 19		30.46	
			2852398254 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY JAN - FEB 19		136.72	
			2852398255 - PHOTOCOPYING FOR ASSETS JAN - FEB 19		257.10	
			2852398256 - PHOTOCOPYING FOR THE DEPOT JAN - FEB 19		20.37	
			2852398257 - PHOTOCOPYING FOR COMMUNIT SAFETY JAN - FEB 19		16.51	
			2852398258 - PHOTOCOPYING FOR THE DEPOT MECHANICAL WORKSHOP JAN - FEB 19		28.99	
			2852398259 - PHOTOCOPYING FOR FINANCE JAN - FEB 19 SMALL PRINTER		77.50	
			2852398260 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY JAN - FEB 19		24.70	
			2852398261 - PHOTOCOPYING FOR FINANCE JAN - FEB 19		306.35	
			2852398262 - PHOTOCOPYING FOR PLANNING JAN - FEB 19		31.21	
			2852398263 - PHOTOCOPYING FOR HR JAN - FEB 19		227.50	
			2852398264 - PHOTOCOPYING FOR BUILDING JAN - FEB 19		166.13	
			2852398265 - PHOTOCOPYING FOR OFFICE OF THE MAYOR JAN - FEB 19		49.36	
			2852398266 - PHOTOCOPYING FOR WOODVALE LIBRARY JAN - FEB 19		17.22	
			2852398267 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR JAN - FEB 19		27.50	
			2852398268 - PHOTOCOPYING FOR THE DEPOT JAN - FEB 19		12.07	
			2852398269 - PHOTOCOPYING FOR PLANING JAN - FEB 19		332.84	
			2852398270 - PHOTOCOPYING FOR STRATEGIC JAN - FEB 19		202.75	
			2852398271 - PHOTOCOPYING FOR DUNCRAIG LIBRARY JAN - FEB 19		42.75	
			2852398272 - PHOTOCOPYING FOR LIBRARY ADMIN JAN - FEB 19		12.11	
			2852398273 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE JAN - FEB 19		282.58	
			2852398274 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JAN - FEB 19		322.42	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852398275 - PHOTOCOPYING FOR REFERENE LIBRARY JAN - FEB 19		62.64	
			2852398276 - PHOTOCOPYING FOR RANGERS JAN - FEB 19		46.03	
			2852398277 - PHOTOCOPYING FOR COLLECT MANG LIB JAN - FEB 18		21.54	
			2852398278 - PHOTOCOPYING FOR CRAIGIE LEIS CTR RECEPTION JAN - FEB 19		27.50	
			2852398279 - PHOTOCOPYING FOR IMS ADMIN JAN - FEB 19		176.63	
			2852398280 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JAN - FEB 19		19.01	
			2852398281 - PHOTOCOPYING FOR LIBRARY JAN - FEB 19		16.03	
			2852398282 - PHOTOCOPYING FOR CRAIGIE LEIS CTR JAN - FEB 19		20.78	
			2852398283 - PHOTOCOPYING FOR CEO EA'S OFFICE JAN - FEB 19		143.01	
			2852398284 - PHOTOCOPYING FOR DIRECTOR OF CORPORATE SERVS JAN - FEB 19		197.36	
			2852398285 - PHOTOCOPYING FOR CONTRACTS JAN - FEB 19		24.64	
			2852398286 - PHOTOCOPYING FOR WOODVALE LIBRARY JAN - FEB 19		50.02	
			2852398287 - PHOTOCOPYING FOR DUNCRAIG LIBRARY JAN - FEB 19		30.64	
			2852398288 - PHOTOCOPYING FOR EXECUTIVE & RISK JAN - FEB 19		83.52	
			2852398289 - PHOTOCOPYING FOR HR JAN - FEB 19		37.70	
			2852398290 - PHOTOCOPYING FOR BUILDING JAN - FEB 19		61.24	
			2852398291 - PHOTOCOPYING FOR OFFICE OF THE CEO JAN - FEB 19		28.67	
			2852398292 - PHOTOCOPYING FOR IT JAN - FEB 19		24.67	
			2852398293 - PHOTOCOPYING FOR PARKING JAN - FEB 19		55.53	
			2852398294 - PHOTOCOPYING FOR EXECUTIVE & RISK JAN - FEB 19		155.26	
			2852398295 - PHOTOCOPYING FOR WHITFORDS LIBRARY JAN - FEB 19		184.81	
			2852398296 - PHOTOCOPYING FOR WHITFORDS LIBRARY JAN - FEB 19		63.32	
			2852398297 - PHOTOCOPYING FOR RECORDS JAN - FEB 19		14.57	
			2852398298 - PHOTOCOPYING FOR WHITFORDS CUSTOMER SERV CTR JAN - FEB 19		11.57	
			2852398299 - PHOTOCOPYING FOR THE DEPOT JAN - FEB 19		212.52	
			2852398300 - PHOTOCOPYING FOR COUNCIL SUPPT JAN - FEB 19		146.89	
			2852398301 - PHOTOCOPYING FOR WOODVALE LIBRARY JAN - FEB 19		45.17	
			2852398302 - PHOTOCOPYING FOR DUNCRAIG LIBRARY JAN - FEB 19		77.42	
			2852398303 - PHOTOCOPYING FOR WHITFORDS LIBRARY JAN - FEB 19		115.67	
			2852398304 - PHOTOCOPYING FOR WINTON RD DEPOT JAN - FEB 19		26.34	
			2852398305 - PHOTOCOPYING FOR RATES JAN - FEB 19		34.80	

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			2852398305 28/02/19 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM JAN - FEB 19		150.03	
EF076549	15/03/2019	LADYBIRD'S PLANT HIRE				414.70
			01JN50/19 - PLANT HIRE/MAINTENANCE		414.70	
EF076838	29/03/2019	LADYBIRD'S PLANT HIRE				567.60
			02JN45/19 - INDOOR PLANT HIRE FOR CUSTOMER SERV WHITORDS & JOONDALUP FEB 19		152.90	
			02JN50/19 - PLANT HIRE/MTCE CIVIC CENTRE FEB 19		414.70	
EF076837	29/03/2019	LANDGATE MIDLAND				3,347.35
			346091 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,116.00	
			346439 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,329.70	
			346628 - 10010401 - GRV INT VALS METRO SHRD AND FESA		559.55	
			910815 - LAND ENQUIRY RATES & CITY PROJECTS		342.10	
EF077061	29/03/2019	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				1,642.30
			8051 - VASSE SEAT FOR LEGANA PARK		821.15	
			8052 - CADOGAN PARK VASSE SEAT		821.15	
EF076839	29/03/2019	LAUNDRY EXPRESS				185.60
			15046 - LAUNDRY/HIRE		185.60	
EF077042	29/03/2019	LEANNE ROBYN TAYLOR (WOMEN'S BUSINESS WEAVING)				950.00
			285 - NOONGAR WEAVING WORKSHOP 16/03/19		950.00	
EF076847	29/03/2019	LEFT COAST ENTERTAINMENT PTY LTD				1,920.00
			INV-1305 - DIGITAL ACTIVITY		1,920.00	
EF076588	15/03/2019	LES MILLS AUSTRALIA				1,894.82
			977538 - ANNUAL FEES FOR CRAIGIE		1,450.64	
			977830 - ANNUAL FEES FOR DUNCRAIG		444.18	
EF076630	29/03/2019	LIA HARRIS				67.27
			21/03/19 - REIMBURSEMENT FOR VARIOUS MEETINGS/ DEBRIEFS WITH SPONSORS		67.27	
108107	29/03/2019	LIBRARY ADMIN PETTY CASH				462.85
			PETTY CASH P/E 22/03/19 - REIMBURSEMENT OF PETTY CASH P/E 22/03/19		462.85	
EF076612	19/03/2019	LINDA JACKSON PTY LTD				4,250.00
			12/03/19 - AMBASSADOR FEE INCLUDES TRAVEL URBAN COUTURE		4,250.00	
108102	29/03/2019	LINDSAY PETER DEAN (LULA JUNE CONTRACTING)				1,200.00
			35 - ELDER FOR CHORAL PROJECT PERFORMANCE		1,200.00	
EF076969	29/03/2019	LISA NICOLE HENDERSON (SAD JANE)				245.00
			P180414 - STAGE MANAGER VALENTINE'S CONCERT		245.00	
EF076845	29/03/2019	LOBEL GROUP PTY LTD				48,501.26
			4549 - POWER & LIGHTING VALENTINE'S CONCERT		35,551.18	
			4561 - POWER FOR VIP FUNCTION & RUNWAY URBAN COUTURE		2,951.52	
			4562 - POWER & LIGHTING X 2 CONCERTS MUSIC IN THE PARK		9,998.56	
EF076841	29/03/2019	LOCAL BMX PTY LTD				2,100.00

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			1602 - BMX PRIZES SKATE FESVITAL SERIES 19		2,100.00	
EF076517	15/03/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				790.00
			10,569 - FINANCE PROFESSIONALS CONFERENCE 2019		790.00	
EF076642	29/03/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				825.00
			10,413 - FINANCE PROFESSIONALS CONFERENCE 2019		790.00	
			10,680 - GET YOUR PRIORITIES RIGHT 29/03/19.		35.00	
EF076843	29/03/2019	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				20,669.04
			82546 - LANDSCAPE MTCE HARBOUR RISE JAN 19	01317	9,960.52	
			82623 - LANDSCAPE SERVS HARBOUR RISE FEB 19	01317	9,960.52	
			82659 - TURF MOWING OAHU PARK HILLARYS		748.00	
108082	22/03/2019	LORNA MARNS & TRAVIS DAMEN				375.00
			134005 - VEHICLE CROSSING SUBSIDY		375.00	
108011	8/03/2019	LORRAINE SWART				100.00
			8310 28/2/19 - DOG REGISTRATION REFUND		100.00	
EF077024	29/03/2019	LOTHIAN TRUST (IRON TECH INDUSTRIES)				5,698.00
			6588 - REINFORCEMENT PLATES FOR HARBOUR VIEW PA	03016	500.50	
			6598 - REPAIR FENCING	03016	913.00	
			6599 - BELROSE PARK BUS SHELTER	03016	4,284.50	
107994	6/03/2019	LOUENT-LAURENT GAVIN ALDENGRAVE				60.00
			P371851 - REFUND OF INFRINGEMENT		60.00	
EF076801	29/03/2019	LOUISE LORNA HENDRICKS				3,645.00
			9 - MEDIA AND COMMUNICATION SERVICES		3,645.00	
EF076844	29/03/2019	LUCID CONSULTING ENGINEERS (WA) LTD				4,895.00
			WA002784 - CONCEPT PLANS		3,190.00	
			WA002786 - CONSULT ADMIN BLDG CHILLER REPLACEMENT		825.00	
			WA002790 - ADMIN BUILDING CHILLER REPLACEMENT		880.00	
108053	15/03/2019	LUKE MANN				125.00
			MARCH 2019 - 2019 CEO TEAM AWARD PRIZE		125.00	
EF076675	29/03/2019	LUMINARE PTY LTD T/AS ART INSTALL				555.50
			19037 - INSTALLATION OF ARTWORK AT WHITFORDS		555.50	
EF076926	29/03/2019	M P ROGERS & ASSOCIATES PTY LTD				24,994.17
			19334 - PROVISION OF MARINE ENGINEERING CONSULTA	03616	9,964.28	
			19405 - PROVISION OF MARINE ENGINEERING CONSULTA	03616	4,476.72	
			19424 - CONSULTANCY	03616	10,553.17	
EF076944	29/03/2019	M.J REILLY & S.B STEWART (RIFT PHOTOGRAPHY)				329.00
			INV-0432 - CLUBS CONFERENCE - 2019 PHOTOGRAPHY		329.00	
EF077081	29/03/2019	MACK 1 MOTORCYCLES				208.21
			340619 - PARTS ONLY		208.21	
EF076712	29/03/2019	MADELEINE CORP PTY LTD (SAFER SANDS WA)				2,849.44

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			6995 - CLEANING OF SAND SOFTFALL	VP83982	2,849.44	
EF076550	15/03/2019	MADIBA MARKETING PTY LTD				137.50
			SAR 4093 - RESKIN RETRACTABLE BANNER		137.50	
EF076870	29/03/2019	MADIBA MARKETING PTY LTD				275.00
			SAR 4477 - 2 X PULL-UP BANNER RE-SKIN		275.00	
EF076850	29/03/2019	MAIN ROADS WESTERN AUSTRALIA				2,750.00
			310141 - READSHAW RD ROAD SAFETY		2,750.00	
			8008512 - BURNS BEACH/JOONDALUP DRIVE UPGRADE		206,613.00	
			8008523 - BURNS BEACH/JOONDALUP DRIVE UPGRADE		-206,613.00	
EF076848	29/03/2019	MAJOR MOTORS				15,777.73
			735324 - PARTS ONLY		418.00	
			735409 - 120,000 KM SERVICE FVR 1000 ISUZU - F960	02117	2,628.00	
			735413 - 60,000 KM SERVICE NQR 87-190 ISUZU - F95	02117	1,187.61	
			735424 - 180,000 KM SERVICE NNR200 ISUZU - F95306	02117	1,866.47	
			735426 - ADDITIONAL REPAIRS	02117	635.02	
			735441 - 180,000 KM SERVICE FUSO CANTER 918 - F95	02117	1,838.92	
			736231 - 135,000 KM SERVICE NQR450 ISUZU - F95348	02117	823.32	
			737456 - PARTS ONLY		399.99	
			737733 - PARTS ONLY		450.21	
			740867 - VEHICLE REPAIRS	02117	3,844.04	
			741862 - 105,000 KM SERVICE NQR450 ISUZU - F95357	02117	613.01	
			743811 - CREDITED 743815		27.50	
			743815 - RE INVOICE 743811		-27.50	
			743816 - PARTS ONLY 1BYZ609 - ISUZU FRR500 REFUSE		1,073.14	
EF077080	29/03/2019	MANHEIM PTY LTD				2,884.64
			5507105181 - ABANDONED VEHICLES		2,884.64	
EF077082	29/03/2019	MARC ASH PHOTOGRAPHY				2,200.00
			1026 - PHOTOGRAPHY & VIDEOGRAPHY		2,200.00	
107998	8/03/2019	MARIA MARTHA CHADINHA				200.00
			08032 01/03/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108076	22/03/2019	MARIA PELC				38.75
			8310 - DOG REGISTRATION REFUND		38.75	
EF076614	19/03/2019	MARINDUST SALES & ACE FLAGPOLES				1,760.00
			19131 - REPAIRS TO SOCCER GROUND		1,760.00	
108034	15/03/2019	MARK AND VANESSA CUNNINGHAM				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076726	29/03/2019	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				1,500.00
			COR138 - FORREST PARK PLAYSPLACE		1,500.00	
EF076650	29/03/2019	MARK L PITMAN				623.54
			110132 - RATES REFUND		623.54	
EF076862	29/03/2019	MARKETFORCE PTY LTD				1,904.48
			26333 - ADVERTISING		185.36	
			26334 - ADVERTISING		185.36	
			26335 - ADVERTISING		185.36	
			26336 - ADVERTISING		185.36	
			26337 - ADVERTISING		185.36	

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			26338 - ADVERTISING		483.54	
			26339 - ADVERTISING TENDER 002/19		494.14	
EF076861	29/03/2019	MARK'S RETICULATION				165.00
			5781 - STILT WAY		165.00	
EF076680	29/03/2019	MARY ARKLESS				30.00
			19/03/19 - REFUND FOR ENTRY FEES TO COMMUNITY ART EXHIBITION PAID TWICE		30.00	
EF076798	29/03/2019	MASTER HOSE PTY LTD T/AS HOSE	MART			250.42
			477242 - PARTS ONLY		9.90	
			477247 - PARTS & REPAIR		84.65	
			477248 - PARTS & REPAIR		77.68	
			477387 - PARTS & REPAIRS		78.19	
EF076864	29/03/2019	MAX & CLAIRE PTY LTD				1,269.50
			SI-00065042 - 1 X SIT STAND VARIDESK PRO PLUS 36 WORKS		655.50	
			SI-00065397 - ERGOLINK ENCORE ELECTRIC SIT STAND DESK		614.00	
EF076853	29/03/2019	McGEES PROPERTY				9,295.80
			157777 - CENTRAL WALK GALLERY RENTAL MARCH		7,095.80	
			26006 - RENTAL VALUATION ADVICE - REFURBISHED		2,200.00	
EF076858	29/03/2019	MCS SECURITY GROUP PTY LTD				861.30
			42103 - 55+ SENIORS EXPO -SECURITY GUARD BOOKING		861.30	
108079	22/03/2019	MEG ROBERTS				5.50
			INWE19/17120 - PARKING TICKET REFUND		5.50	
EF076604	19/03/2019	MERCER CONSULTING (AUSTRALIA) PTY LTD				4,125.00
			3342291 - CONSULTANCY		4,125.00	
EF076868	29/03/2019	MERCHANDISING LIBRARIES PTY LTD				599.56
			INV-3019 - PREMIUM SATIN BLACK		599.56	
EF077012	29/03/2019	MEREDITH ELLEN BARR FATIN (THREE GATES MEDIA)				1,600.00
			1904 - MC ROLE X 2 CONCERTS		600.00	
			1905 - MC FOR URBAN COUTURE		1,000.00	
107997	8/03/2019	MERVIN VAN DER LINDE				200.00
			8032 1/3/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076855	29/03/2019	MESSAGENET PTY LTD				55.00
			1056179 - FEBRUARY MONTHLY SERVICE		55.00	
EF076878	29/03/2019	METEOR STONE PTY LTD				110.00
			3587 - SUPPLY LIMESTONE CAPPING		110.00	
EF076856	29/03/2019	METRO HARDWARE PTY LTD				90.95
			35965 - MUSHROOM HEAD NAIL IN PLUG 6.5MM X40MM		31.00	
			36061 - 30MTR EXTRA HEAVEY DUTY EXTENSION LEAD		59.95	
EF076508	15/03/2019	MICHAEL & ANTONIETTO FAULKNER				2,800.00
			21/02/19 - ADVANCE PAYMENT OF DAILY ALLOWANCE FOR OUTBOUND DELEGATION TO CHINA		2,800.00	
EF076628	29/03/2019	MICHAEL NORMAN				2,613.66
			MARCH 2019 - MEETING FEE MARCH 2019		2,613.66	
EF076867	29/03/2019	MICHAEL ROBERT DELLI-BENEDETTI (MICHAEL DB)				1,200.00
			1109 - DJ SERVICES - SKATE FESTIVAL 2019 X 13HR		1,200.00	

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108080	22/03/2019	MICHELLE BOURNE				30.00
			19/03/19 - REFUND FOR ENTRY FEES TO COMMUNITY ART EXHIBITION PAID TWICE		30.00	
EF076874	29/03/2019	MICHELLE PIKE (MICHELLE PIKE ILLUSTRATION)				900.00
			193 - WORKSHOP FACILITATOR		900.00	
EF076656	29/03/2019	MICHELLE WEAVER				300.38
			1756866 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CENTRE		300.38	
EF076852	29/03/2019	MIDNIGHT NEWS				55.00
			23723 - NEWSPAPERS FOR DUNCRAIG LIBRARY		55.00	
EF077090	29/03/2019	MIKE RYAN				485.05
			MARCH 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		380.00	
			MARCH 2019. - REIMBURSEMENT MEDICAL CHECK		105.05	
EF076863	29/03/2019	MILTON GREEN PTY LTD T/AS BEYOND SKATEBOARDING				60.00
			10005651 - SKATE BOARD 13-16, SIZE 8'		60.00	
EF076613	19/03/2019	MINDARIE REGIONAL COUNCIL				327,008.49
			SCR-03320 - DOMESTIC WASTE 22/2/2019		793.76	
			SINV-040058 - LITTER TEAM 15-21/2/19		2,888.68	
			SINV-040074 - DOMESTIC WASTE 15-21/2/19		165,215.08	
			SINV-040088 - LITTER TEAM 22-28/2/2019		2,850.33	
			SINV-040104 - DOMESTIC WASTE 22-28/2/19		155,209.64	
			SINV-040105 - GENERAL WASTE		51.00	
EF076851	29/03/2019	MINDARIE REGIONAL COUNCIL				5,615.48
			SCR-03320 - DOMESTIC WASTE 22/2/2019		-793.76	
			SCR-03320. - DOMESTIC WASTE 22/2/2019		-793.76	
			SINV-040109 - GREEN WASTE 6-27/2/19		7,152.00	
			SINV-040187 - DEPOT WASTE 12/3/19		51.00	
108051	15/03/2019	MITCHELL BRABAZON				61.65
			BPU19/0003 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF076876	29/03/2019	MMTD WA PTY LTD				4,400.00
			INV-0047 - GOOGLE DISPLAY FOR GRAFFITI 11/2-4/3/19		4,400.00	
EF076849	29/03/2019	MODERN TEACHING AIDS PTY LTD				334.19
			43615478 - MINI LIQUID TIMERS SENSORY (MEA1013K)		334.19	
EF076857	29/03/2019	MOMAR AUSTRALIA PTY LTD				2,195.60
			189831 - CLEANING PRODUCT		2,195.60	
EF076721	29/03/2019	MONDELEZ AUSTRALIA PTY LTD				216.01
			6190663605 - FREDDO & CARMELLO KOALA FUNPACKS		216.01	
108043	15/03/2019	MONIQUE PHILLIPS				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076873	29/03/2019	MOSAIC REPUTATION MANAGEMENT PTY LTD (ORGANISATIONAL)				1,320.00
			CJO001 - MINDFULNESS AFTERNOON ACTIVITY		1,320.00	
EF076635	29/03/2019	MSWA T/AS MULTIPLE SCLEROSIS SOCIETY OF WA				1,650.00
			SI005257 - EVENT SPONSORSHIP MSWA OCEAN RIDE		1,650.00	
EF076619	29/03/2019	MULLALOO SURF LIFESAVING CLUB (INC)				60,000.00
			1311. - FUNDING AGREEMENT 2019		60,000.00	

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EF076936	29/03/2019	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				19,992.50
			2641 - CRUSHED BLUE METAL DUST BASE LAYER, COMP		1,842.50	
			2641 - CRUSHED BLUE METAL DUST BASE LAYER, COMP	VP82797	18,150.00	
EF076589	15/03/2019	MUSEUMS AUSTRALIA INC				220.00
			9148 - MEMBERSHIP RENEWAL		220.00	
EF076866	29/03/2019	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSON				19,873.51
			107036 - LEGAL FEES		1,868.09	
			107037 - LEGAL FEES		873.40	
			107038 - LEGAL FEES		1,755.05	
			107095 - LEGAL FEES		818.95	
			107097 - LEGAL FEES		654.50	
			107139 - LEGAL FEES		451.55	
			107276 - LEGAL FEES		823.46	
			107277 - LEGAL FEES		11,837.19	
			107278 - LEGAL FEES		791.32	
EF077025	29/03/2019	NANCY & SUSAN P ZUVELA T/AS WA TRACTORS				259.85
			1251501 - PARTS ONLY		259.85	
EF076871	29/03/2019	NATALIE DALE VALLANCE (MUCHEA FARM)				123.50
			86024 - SUPPLY TUBE SEEDLINGS UNTIL 30.6.2019		123.50	
EF076880	29/03/2019	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				10,573.98
			10759 - WOODY WEED REMOVAL		1,237.50	
			10774 - FERAL ANIMAL MANAGEMENT		2,459.88	
			10775 - FERAL ANIMAL MANAGEMENT		2,723.88	
			10777 - WOODY WEED REMOVAL		4,152.72	
EF076881	29/03/2019	NEVERFAIL SPRINGWATER LIMITED				987.60
			589108 - SUPPLY OF WATER FOR PLANNING SERVICES		90.60	
			689191 - 15 LTR WATER AS REQUIRED		60.40	
			715919 - 15 LTR WATER AS REQUIRED		45.30	
			715920 - PURCHASE OF SPRINGWATER		80.45	
			715925 - 2018-19 BOTTLE WATER SUPPLY AND DELIVERY		15.10	
			715926 - SUPPLY OF WATER FOR PLANNING SERVICES		98.15	
			715927 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		80.45	
			715928 - DRINKING WATER - ADMIN BUILDING BASEMENT		30.20	
			735063 - WATER COOLER HOT/COLD FOR ARTIST		107.80	
			746095 - BOTTLED WATER FOR COUNCIL CHAMBERS		30.20	
			746096 - BOTTLED WATER FOR REID PROM CARPARK		80.45	
			746102 - SUPPLY OF WATER FOR PLANNING SERVICES		83.05	
			746103 - DELIVERY OF BOTTLED WATER.		67.25	
			746104 - DRINKING WATER - ADMIN BUILDING BASEMENT		37.75	
			773916 - PURCHASE OF SPRINGWATER		80.45	
EF076885	29/03/2019	NIKOLA BABIC				700.00
			1059 - PHOTOGRAPHER FOR VALENTINE'S CONCERT		700.00	

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EF076882	29/03/2019	NORTH METROPOLITAN TAFE				614.00
			10010056 - DIPLOMA OF SECURITY AND RISK MANAGEMENT		614.00	
EF076527	15/03/2019	NORTHERN COMPASSION INC (TENACIOUS HOUSE)				3,605.30
			MARCH 2019 - COMMUNITY FUNDING PROGRAM GRANT		3,605.30	
EF076879	29/03/2019	NORTHERN DISTRICTS PEST CONTROL				9,614.00
			6897 - CRAIGIE LEISURE CENTRE	VP84069	121.00	
			6898 - SUPPLY & APPLICATION OF BEE TREATMENT	VP84069	187.00	
			6913 - PEST TREATMENT CURRAMBINE COMMUNITY CENT	VP84069	341.00	
			6914 - PEST TREATMENT CRAIGIE LEISURE CENTRE	VP84069	429.00	
			6915 - PEST TREATMENT JOONDALUP LIBRARY	VP84069	726.00	
			6920 - INSTALL RODENT BAIT STATION MOORE DRIVE	VP84069	242.00	
			6921 - RELOCATION OF 1 SNAKE TO NATURAL AREA	VP84069	275.00	
			6924 - REFILL RODENT BAIT STATION INCL. 4 BAITS	VP84069	4,158.00	
			6925 - COCKROACH TREATMENT	VP84069	2,970.00	
			6926 - TERMITE TREATMENT	VP84069	165.00	
EF076552	15/03/2019	NOVA ENTERTAINMENT DIGITAL PTY LTD	DMG DIGITAL PTY LTD			1,100.00
			180499-2 - 2018/19 TWILIGHT MARKETS		1,100.00	
108088	22/03/2019	NSW ROAD & MARITIME SERVICES				44.00
			MARCH 2019 - VEHICLE OWNERSHIP SEARCH		44.00	
EF076551	15/03/2019	NUFAB INDUSTRIES PTY LTD				765.60
			3576 - PARTS & REPAIR		765.60	
EF076887	29/03/2019	OCE AUSTRALIA PTY LIMITED				96.78
			1468921 - MAINTENANCE OF OCE TSC4 SCANNER		96.78	
108072	22/03/2019	OCEAN REEF SENIOR HIGH SCHOOL				2,000.00
			MARCH 2019 - YOUTH AWARDS 2018		2,000.00	
EF076893	29/03/2019	OEM GROUP PTY LTD				143.55
			42719 - PARTS ONLY		143.55	
EF076592	15/03/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				757.95
			607 718531 - GIFT CARD FOR ANCHORS YOUTH CENTRE		257.95	
			607 924960 - GIFT VOUCHER		500.00	
EF077085	29/03/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				3,769.90
			607 425333 - PURCHASE OF LAPTOPS & ACCOMPANYING EQUIP		2,327.00	
			607 828848 - RE INVOICE 41327127		-149.00	
			607 830105 - 1X \$250 SERVICE AWARD GIFT VOUCHER		900.00	
			607 921659 - VISA ONLY GIFT CARD \$100		211.90	
			607 930890 - GIFT CARDS FOR SUNDAY SERENADES DRIVERS		480.00	
108073	22/03/2019	OLIVE SAMPSON				200.00
			MARCH 2019 - TRAINER INTRO TO FAMILY HISTORY COURSE		200.00	
EF076889	29/03/2019	ONESTEEL DISTRIBUTION				782.74
			62249271 - PARTS ONLY		782.74	

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108089	22/03/2019	OPERATION STORES PETTY CASH				212.35
			PERIOD ENDING 18/3/19 - PETTY CASH		212.35	
EF076615	19/03/2019	OPTIMA PRESS				711.70
			103,936 - 1,500 - MEMBERSHIP D/L FLYERS		711.70	
EF076888	29/03/2019	OPTIMA PRESS				13,663.10
			104,275 - NAME TAG BASESTOCK		537.90	
			104,325 - JOONDALUP FESTIVAL A5 INVITATION		124.30	
			104,394 - 500 X HEALTH PLANNERS		324.50	
			104,410 - COMMUNICATION RESEARCH DL FLYER		484.00	
			104,413 - BIN SERVICE- NON COMPLIANCE CARDS		1,147.30	
			104,656 - CHINA DELEGATION BROCHURE		620.40	
			104263 - A6 POSTCARD - LETS SORT WASTE		277.20	
			104274 - 3,000 X A5 SEASON PROGRAMS		1,322.20	
			104276 - 100 X A2 EVENT POSTERS Q204,307		418.00	
			104297 - 1,000 A4 PROGRAMS FOR URBAN COUTURE		3,720.20	
			104298 - 10,000 X EVENT BOOKLT Q204,308		2,985.40	
			104392 - MARCH & MAY-DEC 2019		126.50	
			104393 - 2,002 X TICKETS - DESIGN & PRINT		463.10	
			104395 - 20 X A2 POSTERS - EOI		330.00	
			104442 - 2,000 X A6 POSTCARDS - EOI		328.90	
			104485 - 2,000 X A6 POSTCARDS - EOI		226.60	
			104486 - PRINTING - CLUB CONFERENCE 2019		226.60	
108090	22/03/2019	OVERDRIVE INC				144.33
			3616CO19026625 - COASTAL PLANTS 9780643101753		144.33	
EF076593	15/03/2019	OZZIE RIDER ENTERTAINMENT PROMOTIONS				880.00
			C0279 - AMUSEMENTS FOR YOUTH TRUCK FUN DAY		880.00	
EF077086	29/03/2019	OZZIE RIDER ENTERTAINMENT PROMOTIONS				2,230.20
			C0274 - AMUSEMENTS - SKATE FETIVAL SERIES 19		2,230.20	
EF076906	29/03/2019	PARKONSULT PTY LTD				37,281.66
			PK-0987 - MOVING MACHINE & RECOMMISSIONING	02118	687.50	
			PK-0989 - MACHINE BASE INSTALL 31/1/19	02118	412.50	
			PK-0993 - CALE PARKING TERMINALS FEB 2019	02118	29,345.16	
			PK-0994 - CALE PARKING TERMINALS FEB 2019	02118	6,836.50	
EF076594	15/03/2019	PARKS & LEISURE AUSTRALIA				1,705.00
			12187 - EVENT RISK MGMT WORKSH		484.00	
			12352 - HYPOTHETICAL WORKSHOP		484.00	
			12536 - DEVELOPING REC STRATEGY 3 MEMBERS REGO		495.00	
			12553 - PLAYSPACE TECHNICAL TOUR 14/3/19		242.00	
EF077087	29/03/2019	PARKS & LEISURE AUSTRALIA				2,530.00
			12079 - TURF MANAGEMENT FOR INCREASED SPORTS		176.00	
			12446 - REGISTRATION FOR WA CROWD SAFETY COURSE		1,650.00	

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			W10839 - SEMINAR - PLA		704.00	
EF076578	15/03/2019	PAULA HART				1,970.00
			503 - PROGRAMMING CHILDRENS ACTIVITIES FOR MIP		1,970.00	
EF076631	29/03/2019	PAULINE SOOKLOLL				215.00
			210319 - GET ON BOARD CATERING		215.00	
EF077088	29/03/2019	PAY-PLAN COJ SALARY PACKAGING				878.84
			FEBRUARY 2019 - GST ADJUSTMENT FEBRUARY 2019		878.84	
EF076890	29/03/2019	PEARSON & JARMIN FAMILY TRUST OF THE BOX COMMUNITY	T/AS OUT			1,930.50
			INV-0207 - CHILDRENS ACTIVITES AT CONCERT 1 & 2		1,930.50	
108048	15/03/2019	PECK YEN CHIA				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076967	29/03/2019	PECKHAM FAMILY TRUST (SPORTS SURFACES)				4,587.00
			INV-0689 - JAMES COOK PARK TURF		4,587.00	
EF076896	29/03/2019	PEDERSENS HIRE & STRUCTURES	PTY LTD			3,854.79
			50588 - FURNITURE HIRE X 2 CONCERTS		3,854.79	
EF076908	29/03/2019	PEOPLESENSE PTY LTD				880.00
			350280 - TRAUMATIC INCIDENT GROUP SESSION 4/2/19		880.00	
EF076728	29/03/2019	PERITUS TECHNOLOGY PTY. LTD.				2,743.98
			INV-101653 - CREDIT CARD TRANSACTIONS FEB 2019		2,743.98	
EF076901	29/03/2019	PERTH INDUSTRIAL CENTRE PTY LTD				111.54
			13890 - PARTS ONLY		111.54	
EF076738	29/03/2019	PERTH PRESSURE JET SERVICES (CLEANFLOW	TRUST			7,969.47
			35432 - EDUCTING HEATHRIDGE AREA 22/02/19	02217	1,079.80	
			35434 - GRATED GULLY PIT HEATHRIDGE AREA 22/02/19	02217	213.75	
			35436 - GRATED GULLY PIT HEATHRIDGE AREA 25/02/19	02217	187.03	
			35439 - EDUCTING HEATHRIDGE AREA 26/02/19	02217	1,018.58	
			35441 - EDUCTING HEATHRIDGE AREA 27/02/19	02217	1,079.80	
			35444 - HEATHRIDGE GULLY CLEANING 28/02/19	02217	1,141.03	
			35447 - GRATED GULLY PIT HEATHRIDGE AREA 01/03/19	02217	427.50	
			35448 - EDUCTING HEATHRIDGE AREA 01/03/19	02217	1,202.26	
			35453 - GRATED GULLY PIT HEATHRIDGE AREA 06/03/19	02217	133.60	
			35454 - EDUCTING HEATHRIDGE AREA 06/03/19	02217	1,079.80	
			35457 - EDUCTING HEATHRIDGE AREA 07/03/19	02217	406.32	
EF076894	29/03/2019	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			36,462.64
			ICJ 014008 - BUSHLAND FENCING KIERNAN PK KALLAROO		27,858.05	
			ICJ 014011 - THIRD PARK TREATED BOLLARDS		5,767.19	
			ICJ 014012 - GRAB RAILS & ACCESS WY BOLLARDS-EXT CONT		1,711.60	

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			ICJ 014013 - BURNS BEACH CAR PARK BOLLARDS	03618	465.80	
			ICJ 014014 - CHURTON PARK TREATED BOLLARDS		660.00	
108096	29/03/2019	PETTY CASH COMMUNITY DEVELOPMENT				494.20
			P/E 22/03/19 - REIMBURSEMENT PETTY CASH P/E 22/03/19		494.20	
EF077035	29/03/2019	PHILIP WRIGHT FAMILY TRUST				2,928.75
			INV-4443 - HYDRAULIC ENGINEERING SERVICES		2,928.75	
EF076509	15/03/2019	PHILIPPA ANN TAYLOR				232.80
			MARCH 2019 - EXPENSE REIMBURSEMENT MARCH 2019		232.80	
EF076632	29/03/2019	PHILIPPA ANN TAYLOR				2,540.62
			MARCH 2019 - EXPENSE REVERSAL - MARCH 2019		-73.04	
			MARCH 2019. - MEETING FEE MARCH 2019		2,613.66	
EF076537	15/03/2019	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				100.00
			05/5911 - CATERING AS REQUIRED		100.00	
EF076739	29/03/2019	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				115.00
			06/2605 - SUPPLY 2 PLATTERS		115.00	
EF076914	29/03/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				2,592.30
			1519 - CLC NEWSPAPERS/MAGAZINES		243.55	
			1548 - CLC NEWSPAPERS/MAGAZINES		243.95	
			1577 - CLC NEWSPAPERS/MAGAZINES		285.35	
			1606 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		308.80	
			1636 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		281.35	
			1665 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		275.70	
			336 - COUNCIL SUPPORT NEWSPAPERS		302.50	
			372 - COUNCIL SUPPORT NEWSPAPERS		365.40	
			392 - NEWSPAPERS FOR JOONDALUP REFERENCE		285.70	
EF076920	29/03/2019	PIONEER PERTH PTY LTD				250.60
			4001 - A15 SUNSET PIZZA SCARBOROUGH		250.60	
EF076883	29/03/2019	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				512.72
			151567 - MILK SUPPLY		170.91	
			151850 - MILK SUPPLY		85.45	
			152133 - MILK SUPPLY		85.45	
			152416 - MILK SUPPLY		170.91	
EF076624	29/03/2019	PLANNING INSTITUTE AUSTRALIA LIMITED				396.00
			96993 - PIA WORKSHOP - 28 MARCH 2019		396.00	
EF076913	29/03/2019	PLAYMASTER PTY LTD				1,940.40
			INV-0465 - CRAWL THROUGH TUNNEL		1,940.40	
EF076553	15/03/2019	PLAYRIGHT AUSTRALIA PTY LTD				22,572.00
			9671 - PLAYGROUND INSPECTIONS FEB 2019		22,572.00	
EF076895	29/03/2019	PMP PRINT PTY LTD				2,905.20
			2039050 - DISTRIBUTION OF CITY NEWS AUTUMN EDITION		2,905.20	
EF076554	15/03/2019	PRIME PACKAGING PTY LTD				1,128.99
			INV14984 - LABELOPES FOR THREE BIN ROLL OUT		1,128.99	
EF076918	29/03/2019	PROCLEANING CO PTY LTD				2,255.00

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			INV-0028 - LIBRARY WINDOW CLEANING		2,255.00	
EF076816	29/03/2019	PROGRAMMED INTEGRATED WORKFORCE LIMITED				22,707.45
			2793487 - WORKERS FOR E-WASTE WEEKEND EVEN ATT CRAIGIE LEIS CTR		684.99	
			2793488 - LITTER COLLECTORS VALENTINES CONCERT		4,071.85	
			2793701 - SERVICING		2,099.79	
			2793702 - PARTS & REPAIR		2,266.44	
			2802156 - LITTER COLLECTORS W/E 18/02/19 & 24/02/19		1,665.08	
			2802224 - SERVICING PARTS & REPAIRS W/E 24/02/19 DEPOT		2,863.08	
			2804912 - CASUALS FOR THREE BIN ROLLOUT W/E 03/03/19		1,816.28	
			2813280 - CASUALS FOR THREE BIN ROLLOUT W/E 10/03/19		1,831.06	
			2813343 - SERVICING PARTS & REPAIRS W/E 07/03/19 DEPOT		1,444.55	
			2813344 - SERVICING PARTS & REPAIRS W/E 10/03/19 DEPOT		2,266.44	
			2815765 - CASUALS FOR THREE BIN ROLLOUT W/E 17/03/19		1,697.89	
EF076902	29/03/2019	PROLUDIC PTY LTD				8,016.36
			21687 - PLAY EQUIPMENT COCKMAN PARK		8,016.36	
EF076916	29/03/2019	PROSEUR AUSTRALIA PTY LIMITED				1,438.25
			M2572265 - JOONDALUP CASH IN TRANSIT 21/1-5/2		628.65	
			M2572266 - WHITFORDS CS CASH IN TRANSIT 25/1-22/2		137.50	
			M2572267 - WHITFORD BOOKINGS 25/1-22/2/19		129.25	
			M2572268 - CLC CASH IN TRANSIT 22/1-22/2/19		258.50	
			M2572269 - DLC CASH IN TRANSIT 22/1-19/2/19		77.55	
			M2572271 - JOON LIBRARY CASH IN TRANSIT 25/1-22/2	VP100114	206.80	
EF076900	29/03/2019	PROTECTION 1 PTY LTD				16,302.00
			640225 - JOONDALUP LIBRARY - SMALL ALARM PANEL CO	01617	121.00	
			640234 - GUARD RESPONSES W/E 17/2/19	01617	1,776.50	
			640254 - CRAIGIE LEISURE CENTRE	01617	121.00	
			640256 - CURRAMBINE COMMUNITY CENTRE REPLACE REED	01617	261.80	
			640257 - FORREST PARK CLUBROOMS	01617	121.00	
			640262 - CURRAMBINE COMMUNITY CENTRE	01617	121.00	
			640266 - GUARD RESPONSES W/E 24/2/19	01617	1,358.50	
			640282 - JOONDALUP CIVIC CHAMBERS - CHECK DOOR	01617	385.00	
			640285 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV		157.30	
			640285 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV	01617	5,476.90	
			640293 - WORK OPERATION CENTRE INVESTIGATE DOOR	01617	385.00	
			640295 - GUARD RESPONSES W/E 3/3/19	01617	1,724.25	
			640339 - GUARD RESPONSES W/E 10/3/19	01617	1,567.50	
			640349 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED)	01617	148.50	

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			640350 - ASSISTANCE IN CLOSING THE CCC 3-4/11	01617	156.75	
			952506 - MAINTENANCE FEES VARIOUS LOCATIONS		110.00	
			952506 - MAINTENANCE FEES VARIOUS LOCATIONS	01617	2,310.00	
EF076915	29/03/2019	PSN EVENTS PTY LTD				104.50
			19-LOCAL-65 - MS JODIE DUTTON TO ATTEND LOCAL		104.50	
EF076898	29/03/2019	PUBLIC TRANSPORT AUTHORITY OF WA				21,059.49
			1582 - BUS SHELTERS - EXT CONT		4,781.37	
			I5084708 - SHARED RUNNING COSTS FOR THE CAT BUS		16,278.12	
EF076922	29/03/2019	QED ENVIRONMENTAL SERVICES				1,930.50
			243475 - UPDATE ASBESTOS REGISTER		1,930.50	
EF076923	29/03/2019	QTM PTY LTD (QTM TRAFFIC)				2,946.14
			INV-0022 - TRAFFIC MANAGEMENT FAIRWAY CIRCLE		425.80	
			INV-0024 - JOONDALUP DRIVE TRAFFIC CONTROL		682.44	
			INV-0028 - WHITFORDS AVE TRAFFIC CONTROL		584.42	
			INV-0029 - MOWING ENTRY STATEMENTS		734.70	
			INV-0030 - JOONDALUP DRIVE TRAFFIC CONTROL		518.78	
EF076992	29/03/2019	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				1,815.00
			180730 - BLADE CONCRETE 400X25/20 INVOICE 29182		302.50	
			29181 - BLADE CONCRETE 400X25/20		1,512.50	
EF076555	15/03/2019	QUALITY TRAFFIC MANAGEMENT PTY LTD				23,472.83
			27146 - TRAFFIC MGT AT NEWPORT GARDENS	02717	1,620.98	
			27205 - TRAFFIC MGT AT SHENTON AVE	02717	1,068.00	
			27274 - OLIVER STREET TRAFFIC MANAGEMENT	02717	1,597.22	
			27275 - CHISWICK & SHEPERDSBUSH	02717	1,851.33	
			27280 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	311.70	
			27324 - CANIS CRT & AQUILA RISE	02717	1,892.22	
			27328 - WHITFORDS AVE TRAFFIC MANAGEMENT	02717	584.42	
			27329 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	1,558.48	
			27330 - COCKATOO RIDGE TRAFFIC MANAGEMENT	02717	2,351.64	
			27331 - TRAFFIC MGT AT CRAIGIE LEISURE CENTRE	02717	968.56	
			27332 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	1,796.78	
			27335 - TRAFFIC MGT AT CRAIGIE LEISURE CENTRE	02717	460.34	
			27337 - FOREST HILL DRIVE TRAFFIC MANAGEMENT	02717	4,920.37	
			27338 - DORCHESTER AVE TRAFFIC MANAGEMENT	02717	1,284.36	
			27340 - FAIRWAY CIRCLE TRAFFIC MANAGEMENT	02717	520.42	
			27343 - ARBERY AVE TRAFFIC MANAGEMENT	02717	686.01	
EF076921	29/03/2019	QUALITY TRAFFIC MANAGEMENT PTY LTD				17,537.45

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			27243 - VALENTINES DAY CONCERT TRAFFIC CONTROL	02717	14,222.53	
			27339 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	1,508.48	
			27341 - MOWING ENTRY STATEMENTS	02717	634.52	
			27342 - TRAFFIC MGT AT LAKESIDE DVE	02717	610.87	
			27344 - TRAFFIC MGT AT FAIRWAY CIRCLE	02717	561.05	
108098	29/03/2019	RACHEL FARNAY JACQUES				375.00
			205887 - CROSSOVER SUBSIDY		375.00	
EF076928	29/03/2019	RADLINK PTY LTD				594.00
			28630.01 - RADIO HIRE		594.00	
EF076530	15/03/2019	RANDALL HAIGH				1,020.10
			123357 - RATES REFUND		1,020.10	
108075	22/03/2019	REALMARK				110.00
			22337 - SPONSORSHIP OVERPAYMENT		110.00	
EF076657	29/03/2019	REALMARK COMMERCIAL PTY LTD				866.83
			187941 - RATES REFUND		866.83	
EF077027	29/03/2019	REBOUND WA INC				990.00
			667 - WHEELCHAIR BASKETBALL AFTERNOON ACTIVITY		990.00	
EF076935	29/03/2019	REDFISH TECHNOLOGIES PTY LTD				247.50
			2942 - TESTING OF 9 PORTABLE HEARING LOOPS		247.50	
EF076940	29/03/2019	REECE PTY LTD				202.40
			228620182 - COUPLING 3/B SS LONG		202.40	
EF076943	29/03/2019	REINVENTION CONSULTING PTY LTD				1,210.00
			COJKN1 - 2019 STAFF CONFERENCE AFTERNOON ACTIVITY		1,210.00	
EF076938	29/03/2019	REMOTE CIVILS AUSTRALIA PTY LTD				84,014.45
			2373 - HEPBURN AVE WORKS		84,014.45	
108040	15/03/2019	RHYS MCNALLY				375.00
			MARCH 2019 - CROSSOVER SUBSIDY		375.00	
EF076939	29/03/2019	RICHARDS MINING SERVICES				980.00
			7560 - ELEVATED WORK PLATFORM TRAINING		980.00	
108036	15/03/2019	ROADS CORPORATION T/AS VICROADS				38.00
			446734 - VEHICLE OWNERSHIP SEARCH		38.00	
EF076715	29/03/2019	ROBIN BURNAGE				500.00
			20/03/19 - JOONDALUP DESIGN REFERENCE PANEL 20/03/19		250.00	
			280219 - DESIGN REFERENCE PANEL 27/2/19		250.00	
EF077034	29/03/2019	ROBIN VIRGO WILLIAMS				90.00
			681 - PO FOR LSC TERM ONE YOGA INSTRUCTOR		90.00	
EF076930	29/03/2019	ROBOWASH PTY LTD				550.00
			R077460 - PARTS ONLY		550.00	
EF076513	15/03/2019	ROCHELLE MCKEE				348.00
			INV-1585199 - ANNUAL ACCOUNT FEE FOR LEISURE SURVEY		348.00	
EF076511	15/03/2019	ROD DAVID MOLLETT				250.00
			280219 - DESIGN REFERENCE PANEL 27/2/19		250.00	
EF076636	29/03/2019	ROD DAVID MOLLETT				250.00
			200319 - JOONDALUP DESIGN REFERENCE PANEL 20/3/19		250.00	

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EF076781	29/03/2019	ROLAND EDWARD SKENDER T/AS FRANKENSOUND				2,750.00
			ROLYINV0152 - PROJECTION ARTIST FOR FESTIVAL		2,750.00	
EF076932	29/03/2019	ROMEX AUSTRALIA PTY LTD				989.33
			201003416 - REPAIR FAULTY CLOSING LOOP TO ENTRY 2		989.33	
EF076934	29/03/2019	ROSMECH SALES & SERVICE PTY LTD				1,197.46
			96317 - SCHEDULED SERVICING		1,197.46	
EF076598	15/03/2019	ROY DAVIS				380.00
			MARCH 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		380.00	
EF076927	29/03/2019	ROYAL BUSINESS PRODUCTS				2,845.16
			8308 - UBIQUITI NANOBEAM NBE-5AC-GEN2 AP		349.80	
			8309 - DLINK DMC-810SC MEDIA CONVERTER		1,437.21	
			8310 - DLINK DMC-810SC MEDIA CONVERTER		859.27	
			8312 - SANDISK EXTREME COMPACTFLASH 64GB		198.88	
EF076929	29/03/2019	RUBEK AUTOMATIC DOORS				275.00
			23494 - DOOR REPAIRS		275.00	
EF076575	15/03/2019	RUSSEL FISHWICK				295.91
			01/01-28/02/19 - EXPENSE REIMBURSEMENT 01/01-28/02/19		295.91	
EF077063	29/03/2019	RUSSEL FISHWICK				2,613.66
			ALLOW-MTG-MAR 19 - MEETING FEE - MARCH 19		2,613.66	
EF076869	29/03/2019	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			450.00
			802 - BUS CHARTER FOR CIVICS TOUR		450.00	
EF076595	15/03/2019	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				600.00
			99 - MC SERVICES - SKATE COMPS 19		600.00	
108054	15/03/2019	RYAN MCWATERS				125.00
			MARCH 2019 - 2019 CEO TEAM AWARD PRIZE		125.00	
EF076961	29/03/2019	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			7,568.00
			144380 - 4 X HP 450 G6 LAPTOPS		7,568.00	
EF076949	29/03/2019	S A S LOCKSMITHS				1,320.00
			122624 - PADLOCK STD BRASS		1,320.00	
EF076964	29/03/2019	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				2,332.00
			215 - FACILITATION OF FREESTYLE EDGE PROGRAM		2,332.00	
EF076983	29/03/2019	S M W AND C UNIT TRUST				440.00
			9648 - MECHANICAL CONSULTANCY - WOODVALE LIBRAR		440.00	
EF076982	29/03/2019	S.G BROWN & T.L BROWN				600.00
			A0066 - PRESENTER WELLNESS WEEK EVENTS		600.00	
EF076953	29/03/2019	SAI GLOBAL LTD				167.34
			SAIG1IS-917176 - AUSTRALIAN STANDARD VIEWING		167.34	
EF076694	29/03/2019	SALENA ABDULLAH				1,200.00
			1 - CREATION OF DIGITAL ARTWORK		1,200.00	
EF076948	29/03/2019	SALMAT MEDIAFORCE PTY LTD				3,142.58

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10000633252 - 61,500 X A6 POSTCARDS		3,142.58	
EF077022	29/03/2019	SAMUEL VOTE				250.00
			1157 - FACILITATOR FOR MUSIC EDGE		250.00	
EF076945	29/03/2019	SANAX				630.03
			INV146696 - SUPPLY OF FIRST AID SUPPLIES		185.71	
			INV147063 - NEEDLES AND MICROPORE FOR IMMUNISATION		198.47	
			INV147252 - TER-NN-2325R TERUMO NEEDLE		245.85	
EF077031	29/03/2019	SANDRA WALKER				360.00
			CJ/0319 - YOGA CLASS INSTRUCTION 6 & 13/3/19		180.00	
			CJ-0219 - PO FOR LSC TERM ONE YOGA INSTRUCTOR		180.00	
108055	15/03/2019	SAPPHIRE OSBORNE				125.00
			MARCH 2019 - 2019 CEO TEAM AWARD PRIZE		125.00	
107999	8/03/2019	SARAH GREAVES				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076770	29/03/2019	SARAH JANE ELSON T/AS SARAH ELSON				1,500.00
			07/03/19 - ARTIST FEE FOR LIBRARY BILLBOARD		1,500.00	
108017	8/03/2019	SARAH MULRENNAN				30.00
			8310 28/2/19 - DOG REGISTRATION REFUND		30.00	
EF076960	29/03/2019	SCENE MODEL MANAGEMENT PTY LTD				3,843.75
			30769 - MODELS FOR RUNWAY FOR URBAN COUTURE		3,552.50	
			30770 - KELLY HOLMES CHOREOGRAPHER FOR RUNWAY		291.25	
EF076950	29/03/2019	SCOTT PRINT				8,155.40
			131063 - PRINTING CITY NEWS AUTUMN EDITION		8,155.40	
108056	15/03/2019	SEAN WATERS				125.00
			MARCH 2019 - 2019 CEO TEAM AWARD PRIZE		125.00	
EF077098	29/03/2019	SECUREPAY PTY LTD				622.20
			500739 - WEB/IVR PAYMENTS FEB 2019		622.20	
EF076966	29/03/2019	SELECT MUSIC AGENCY PTY LTD				4,950.00
			10616 - MAMA KIN SPENDER FT WAAPA GOSPEL		4,950.00	
108009	8/03/2019	SELINA ROUSSEAU				100.00
			8310 28/2/19 - DOG REGISTRATION REFUND		100.00	
EF076984	29/03/2019	SEVEN NETWORK (OPERATIONS) LIMITED				30,250.00
			PF08022019-1 - MULTI-PLATFORM PROMOTIONAL DIGITAL ACTIV JOON FESTIVAL		30,250.00	
108008	8/03/2019	SHAN LE ROUX				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF076647	29/03/2019	SHANE WALDECK				110.25
			16899667 - PILATES REFUND		110.25	
EF076859	29/03/2019	SHARON JUNE MCARTHUR				3,520.00
			19003 - KALLAROO PARK HANDWEEDING		3,520.00	
EF076959	29/03/2019	SIMONE COHEN (SC ARTISTRY)				1,100.00
			REF1527 - MAKEUP FOR RUNWAY		1,100.00	
EF076975	29/03/2019	SIMPLYCITY PTY LTD				1,321.10

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			4 - CONNECTED ENERGY MONITOR - 200A - 6 CRIC		1,321.10	
EF076971	29/03/2019	SITE SKILLS GROUP PTY LTD (SITE TRAINING)	SKILLS			450.00
			INV145248 - TRAINING EXCAVATOR		450.00	
EF076947	29/03/2019	SLATER GARTRELL SPORTS				613.80
			SG32002/01 - SKU 5906 MATCH NETBALLS		613.80	
EF076958	29/03/2019	SLEDGEHAMMER CONCRETE CUTTING				254.80
			16571 - NON - COMPLIANT CROSSOVER		254.80	
EF076976	29/03/2019	SONIC HEALTHPLUS PTY LTD				382.80
			1731695 - MEDICAL ASSESSMENT		382.80	
108057	15/03/2019	SOPHIE MADAFFARI				125.00
			MARCH 2019 - 2019 CEO TEAM AWARD PRIZE		125.00	
EF077092	29/03/2019	SORRENTO SLSC				60,000.00
			1111 - SPONSORSHIP 2018/19 SEASON		60,000.00	
EF076970	29/03/2019	SPEEDO AUSTRALIA PTY LIMITED TRADING AS SPEEDO AUSTRALIA				10,942.80
			96464424 - SWIMWEAR	016/14	10,546.80	
			96576126 - SWIMWEAR	016/14	396.00	
EF076965	29/03/2019	SPIZVAC MARKETING PTY LIMITED				209.09
			2301 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		209.09	
EF076952	29/03/2019	SPORTS TURF TECHNOLOGY PTY LTD				660.00
			INV-2572 - LEAFY CITY CW003655 DATA ANALYSIS		660.00	
EF076779	29/03/2019	SPORTSTG (SP) PTY LIMITED				4,665.38
			INV-6544 - SOFTWARE ANNUAL RENEWAL 3 SPORTS		4,665.38	
EF076957	29/03/2019	SPOTLESS FACILITY SERVICES PTY LTD				147.27
			720671 - CM - CLEANING GENERAL EXT MATERIAL PURC		147.27	
EF076951	29/03/2019	SPOTLIGHT STORES PTY LTD				248.00
			10010591 - ART SUPPLIES - JOONDALUP FESTIVAL SPACE		248.00	
EF076599	15/03/2019	ST JOHN AMBULANCE AUSTRALIA (WA)				677.60
			EHSINV00090020 - FIRST AID SERVICES X 3 SKATE EVENT 19		677.60	
EF077093	29/03/2019	ST JOHN AMBULANCE AUSTRALIA (WA)				518.42
			SHOPINV00142098 - LARGE LEISURE FIRST AID KIT #7653		149.49	
			SHOPINV00142465 - 2XFIRST AID KIT, PRIZES CLUB CONFERENCE		298.98	
			STKINV00012090 - LOW RISK WORKPLACE KIT (PORTABLE) #7100		69.95	
EF076503	15/03/2019	ST LUKES CATHOLIC PRIMARY SCHOOL				644.52
			MARCH 2019 - PARK HIRE FEES		644.52	
EF076504	15/03/2019	ST STEPHENS SCHOOL				2,370.00
			19620 - REHEARSAL SPACE FOR CCP		2,370.00	
108012	8/03/2019	STACEY SCOTT				77.50
			8310 28/2/19 - DOG REGISTRATION REFUND		77.50	
EF076979	29/03/2019	STANTONS INTERNATIONAL AUDIT AND CONSULTING PTY LTD				280.50
			55759 - PROBITY AUDIT SERVICES		280.50	
EF076946	29/03/2019	STATEWIDE CLEANING SUPPLIES P/L				223.52
			B358061 - BIN LINER 72L BLACK (ROLL 25)		111.76	
			B358704 - BIN LINER 72L BLACK (ROLL 25)		111.76	

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EF076954	29/03/2019	STATEWIDE HOME HEALTH CARE				1,247.75
			424870 - PICK UP REACHER 750MM		1,247.75	
EF077097	29/03/2019	STATEWIDE VEHICLE HOIST SERVICE WA				110.00
			37075 - PARTS & REPAIR		110.00	
EF076560	15/03/2019	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			11,080.47
			43085 - LITTORINA PARK		2,599.85	
			43357 - WORK AT CARLTON TURN		3,729.11	
			43365 - FALKLAND PARK		4,751.51	
EF077043	29/03/2019	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			11,706.32
			42724 - ILUKA SPORTS PARK TURF RENOVATION		3,843.95	
			42725 - PROCESSING AND RECYCLING PER TONNE		1,565.30	
			42977 - HILLARYS TURF RENOVATION		1,996.94	
			42978 - WARWICK OPEN SPACE TURF RENOVATION		1,298.33	
			42979 - MACDONAL PARK TURF RENOVATION		2,347.84	
			43476 - KORELLA PARK TURF RENOVATION		653.96	
EF076955	29/03/2019	STILES ELECTRICAL				323,371.61
			7520 - KINGSLEY PARK SPORTS PROGRESS CLAIM 2		38,820.85	
			7529 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 3	02518	284,550.76	
EF076785	29/03/2019	STRATA CORPORATION PTY LTD (STRATAGREEN)				9,393.64
			102489 - PINE TREE STAKES		4,257.62	
			102861 - SCHEDULE MATERIALS - TREE MAINT		2,270.22	
			103156 - SUPPLY FERTILISER AND ADDITIVES		917.18	
			103443 - ENVIROSOAK LIQUID SOILE WETTER		1,948.62	
108097	29/03/2019	STUART L KNIGHT				143.65
			BPU18/0261 - REFUND OF BUILDING SERVICES LEVY		82.00	
			BPU18/0999 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF076985	29/03/2019	STUART MATHISON ARMSTRONG T/AS S ARMSTRONG				3,787.30
			1003 - IRRIGATION MAINTENANCE		3,787.30	
EF076616	19/03/2019	SUEZ RECYCLING & RECOVERY PTY LTD				37,002.46
			164409 - TO APPLY TRUCK DECALS 3 BINS		36,536.50	
			30367209 - BULK BINS AT MULLALOO SURF CLUB	03217	419.76	
			30367508 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	46.20	
EF076978	29/03/2019	SUEZ RECYCLING & RECOVERY PTY LTD				386,371.71
			164366 - DOMESTIC COLLECTION AND RECYCLING SERVIC 3-31/12/18	03217	353,058.17	
			30732034 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	03218	27,504.66	
			30835113 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	114.18	
			30835121 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,000.56	
			30835130 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	184.80	

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			30835156 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	184.80	
			30835172 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	277.20	
			30835181 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	728.64	
			30835199 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	92.40	
			30835201 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	964.92	
			30835210 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	349.80	
			30835228 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	22.00	
			30835236 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	554.40	
			30835244 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	87.12	
			30835252 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	29.04	
			30835261 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	115.50	
			30835279 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	92.40	
			30835308 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	351.78	
			30835691 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	462.00	
			30836001 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C	03217	65.34	
			30843519 - SERVICE 3 M3 BIN (GREEN WASTE - NON RESI	03217	88.00	
			30843746 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	44.00	
108029	8/03/2019	SUNDRY CREDITOR - RATES REFUND				313.31
			221227 - GORDON & SUSAN NEZICH		313.31	
108030	8/03/2019	SUNDRY CREDITOR - RATES REFUND				216.13
			221230 - KEVIN & SHARON M MCKENZIE		216.13	
108031	8/03/2019	SUNDRY CREDITOR - RATES REFUND				289.00
			221233 - BRIAN TABOR & JENETTE TABOR		289.00	
108066	15/03/2019	SUNDRY CREDITOR - RATES REFUND				144.89
			221520 - SHELAGH MCCRUDDEN		144.89	
108067	15/03/2019	SUNDRY CREDITOR - RATES REFUND				205.27
			221520 - JOHN S FOWLER		205.27	
108068	15/03/2019	SUNDRY CREDITOR - RATES REFUND				239.53
			221520 - MATTHEW J KING		239.53	
108069	15/03/2019	SUNDRY CREDITOR - RATES REFUND				744.62
			221520 - HOME DESIGN		744.62	
108070	15/03/2019	SUNDRY CREDITOR - RATES REFUND				1,725.56
			221520 - ANNE JOYCE		1,725.56	
108071	15/03/2019	SUNDRY CREDITOR - RATES REFUND				634.52
			221520 - BENJAMIN J & SHARON A HATHAWAY		634.52	
108111	29/03/2019	SUNDRY CREDITOR - RATES REFUND				325.90
			222026 - JANET H VON RORETZ		325.90	
108112	29/03/2019	SUNDRY CREDITOR - RATES REFUND				133.04
			222046 - JENNIFER RAE CURRIE		133.04	
108113	29/03/2019	SUNDRY CREDITOR - RATES REFUND				195.29

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			222046 - JULIE ELIZABETH KORTAS		195.29	
108114	29/03/2019	SUNDRY CREDITOR - RATES REFUND				826.93
			222046 - CLAUD & WENDY SCHAEFER C/- GOLDFIELDS SETTLEMENTS		826.93	
108115	29/03/2019	SUNDRY CREDITOR - RATES REFUND				889.86
			222046 - JANICE M SALTER C/- C S LEGAL		889.86	
108116	29/03/2019	SUNDRY CREDITOR - RATES REFUND				545.04
			222046 - C & C CONVEYANCING		545.04	
108117	29/03/2019	SUNDRY CREDITOR - RATES REFUND				221.14
			222046 - BRUCE & ROBERTA ELSHOLZ		221.14	
108118	29/03/2019	SUNDRY CREDITOR - RATES REFUND				390.90
			222082 - AMANDA J KENNEDY		390.90	
EF077096	29/03/2019	SUNNY SIGN COMPANY PTY LTD				2,512.40
			404650 - SIGNS - ADVISORY - EXT CONT		1,256.20	
			404651 - SIGNS - ADVISORY - EXT CONT		1,256.20	
EF077095	29/03/2019	SURF LIFE SAVING WA				65,679.23
			37443 - LIFEGUARD SERVICE 2018/2019		65,679.23	
EF076556	15/03/2019	SURUN SERVICES PTY LTD				67,172.60
			PR00079-2 - OCEAN REEF ROAD LIGHTING		67,172.60	
EF076962	29/03/2019	SURUN SERVICES PTY LTD				88,245.50
			4655 - REPAIR LIGHTS SIR JAMES MCCUSKER PARK	00517	1,057.43	
			4657-1 - INSPECTION OF ALL POLE TYPES AND LUMINAI JOON CITY CENTRE 1692 POLES	00517	4,822.40	
			4657-2 - INSPECTION OF ALL POLE TYPES AND LUMINAI BEAUMARIS BEACH ESTATE 632 POLES	00517	1,807.30	
			4657-3 - INSPECTION OF ALL POLE TYPES AND LUMINAI HARBOUR RISE ESTATE 346 POLES	00517	989.45	
			4657-4 - INSPECTION OF ALL POLE TYPES AND LUMINAI OCEAN REEF RD 22 POLES	00517	63.25	
			4658 - REPAIR LIGHTS BURNS BEACH ROAD	00517	409.86	
			4659 - REPAIR LIGHTS SHELDUCK CRESCENT	00517	409.20	
			4660 - REPAIR LIGHTS TOBAGO RISE & TENERIFE BLV	00517	500.06	
			4661 - REPAIR LIGHTS AMALFI DRIVE	00517	218.13	
			4662 - REPAIR LIGHTS BURNS BEACH ROAD	00517	281.00	
			4663 - REPAIR LIGHTS CENTRAL PARK	00517	207.90	
			4673 - REPAIR LIGHTS REGENTS PARK	00517	543.76	
			4675 - REPAIR LIGHTS ILUKA NIGHT INSPECTION	00517	3,203.98	
			4676 - REPAIR LIGHTS JOONDALUP NIGHT INSPECTION	00517	4,020.94	
			4677 - REPAIR LIGHTS MOONFLIGHT CRESCENT	00517	548.63	
			4678 - REPAIR LIGHTS BARRON PDE & COLLIER PASS	00517	734.91	
			4683 - REPAIR LIGHTS WATTLEBIRD LOOP	00517	11,031.84	
			4695 - REPAIR LIGHTS CHARING CROSS ROAD	00517	849.59	
			4696 - REPAIR LIGHTS JOONDALUPNIGHT INSPECTION	00517	897.22	
			4697 - REPAIR LIGHTS JOONDALUP NIGHT INSPECTION	00517	2,998.18	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4698 - REPAIR LIGHTS VAR TERRACE	00517	734.91	
			4699 - REPAIR LIGHTS NATURALISTE BOULEVARD	00517	925.71	
			4700 - REPAIR LIGHTS LAKESIDE DRIVE	00517	204.05	
			4736 - LLOYD DRIVE LIGHTING		22,436.70	
			PR00051-5 - RETURN OF RETENTION PERCY DOYLE		10,476.79	
			PR00053-7 - REFUND OF RETENTION WARRANTDYTE		17,872.31	
108014	8/03/2019	SUSAN RAFFAN				100.00
			8310 28/2/19 - DOG REGISTRATION REFUND		100.00	
108042	15/03/2019	SUSAN SNELGROVE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076651	29/03/2019	SUZETTE WARREN				396.31
			119842 - RATES REFUND		396.31	
EF076956	29/03/2019	SWAN TOWING SERVICE				495.00
			219080 - DELIVERY		247.50	
			219588 - DELIVERY		247.50	
EF076580	15/03/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				347.60
			444275 - POSTERS RULES OF THE WOC AND EMERGENCY P		136.40	
			444654 - CORFLUTE SIGNS		211.20	
EF077070	29/03/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				8,402.94
			444421 - 12 X STANDARD CORFLUTE SIGNS		330.03	
			444476 - WELLNESS WEEK SUMMER 2019 SIGNAGE		2,519.00	
			444519 - CRECHE AND PUBLIC HOLIDAY POSTERS		154.00	
			444556 - GYM WEIGHT-STACK STICKERS		244.20	
			444572 - SPEEDO RETAIL HANGING CIRCLES & LET'S MOVE 10 X 75CM CIRCLE DECALS		639.11	
			444624 - REMOVAL OF HNY AND LIY DECALS.		522.50	
			444679 - 4000 X A6 INTRODUCE A FRIEND CARDS		258.50	
			444710 - RECEPTION ROOF SIGNAGE X 3		49.50	
			444780 - WALL FOR RUNWAY		2,101.00	
			444934 - PRINTING A6 LG ELECTIONS POSTCARDS		27.50	
			444951 - CAMERA CLUB GATORBOARD PRINTS		612.70	
			444958 - 6 X 600X900 MM CORFLUTE PANELS		168.30	
			445017 - 250 X BUSINESS CARDS		104.50	
			445030 - PRINTING OF THE INNOVATION FUND		672.10	
EF076980	29/03/2019	SYNACO GLOBAL RECRUITMENT PTY LTD				27,837.86
			21452 - TEMP STAFF W/E 17/02/2019		1,391.46	
			21453 - TEMP STAFF W/E 17/02/2019		1,220.47	
			21454 - TEMP STAFF W/E 17/02/2019		1,744.51	
			21455 - LABOUR HIRE W/E 17/2/19		1,305.96	
			21456 - TEMP STAFF W/E 17/02/2019		1,220.47	
			21760 - LABOUR HIRE WEEK ENDING 24/2/19		1,412.22	
			21761 - W/E 24/02/2019		1,548.36	
			21762 - TEMP STAFF W/E 24/2/2019		1,765.28	
			21763 - TEMP STAFF W/E 24/2/2019		1,548.36	

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			21764 - W/E 22/2/19		1,656.82	
			22060 - LABOUR HIRE W/E 3/3/19		1,567.98	
			22061 - LABOUR HIRE W/E 3/3/19		1,391.46	
			22062 - LABOUR HIRE W/E 3/3/19		1,220.47	
			22063 - LABOUR HIRE W/E 03/03/2019		1,220.47	
			22064 - LABOUR HIRE W/E 3/3/19		1,305.96	
			22216 - LABOUR HIRE W/E 10/3/19		929.02	
			22217 - LABOUR HIRE W/E 10/3/19		1,325.46	
			22218 - TEMP STAFF W/E 10/3/2019		1,412.22	
			22219 - TEMP STAFF W/E 10/3/2019		1,412.22	
			22220 - TEMP STAFF W/E 10/3/2019		1,238.69	
EF076596	15/03/2019	T A & J L REYNOLDS				933.43
			050319 - ELECTED MEMBER COURIER		933.43	
EF077000	29/03/2019	T J DEPIAZZI & SONS				17,117.32
			98872 - MULCH PINE BARK		6,519.70	
			98982 - MARMION AVE & BURNS BEACH RD MULCH		2,607.88	
			99094 - MARMION & BURNS BEACH MULCH		1,470.04	
			99170 - MULCH PINE BARK		6,519.70	
EF076809	29/03/2019	TAMARA HARRISON				552.75
			132 - FACILITATOR FOR WORKSHOP		552.75	
108058	15/03/2019	TANIA HUGHES				125.00
			11/03/19 - 2019 CEO TEAM AWARD PRIZE		125.00	
EF076600	15/03/2019	TAPPS CONTRACTING PTY LTD				69,278.00
			3940 - BRICKPAVING KEYBROYD WAY	004/16	14,003.00	
			3941 - BRICKPAVING CETUS COVE	004/16	3,685.00	
			3942 - BRICKPAVING CANIS COURT	004/16	4,053.50	
			3944 - FORREST HILL DRIVE PAVING	004/16	34,639.00	
			3945 - WIGTOWN WAY BRICK PAVING	004/16	1,105.50	
			3946 - TYRNTON WAY BRICK PAVING	004/16	5,527.50	
			3973 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	004/16	6,264.50	
EF077099	29/03/2019	TAPPS CONTRACTING PTY LTD				17,688.00
			3947 - BRICKPAVING MACALPINE	004/16	737.00	
			3949 - BRICKPAVING CRAIGIE LEISURE CENTRE	004/16	1,474.00	
			3950 - BRICKPAVING SHENTON AVE	004/16	7,001.50	
			3951 - BRICKPAVING BRADEN WAY	004/16	737.00	
			3952 - BRICKPAVING ARBEY AVENUE	004/16	2,948.00	
			3953 - BRICKPAVING CLIFF STREET	004/16	4,790.50	
EF076991	29/03/2019	TAYLOR & BURRELL UNIT TRUST T/AS TAYLOR BURRELL BARNETT				3,956.70
			25365 - ASSISTANCE WITH MRS AMENDMENT DEPUTATION		3,956.70	
EF076768	29/03/2019	TAYNE EDWARDS				143.85
			C0043 - CLEANING OF INTERLACE: SPRING MARKETS 17/02/19		80.00	
			C0044 - DEINSTALL/INSTALL OF ARTWORK AT RECEPTION CENTRE		63.85	
EF077004	29/03/2019	TECHNOGYM AUSTRALIA PTY LTD				316.25
			19000413 - CPQPKG0020 PRESCRIBE APP		316.25	
EF076999	29/03/2019	TECHWEST SOLUTIONS PTY LTD				1,564.75
			1023647 - SERVICE TO PA SYSTEM		662.75	
			1023702 - SUPPLY AND INSTALL 1 X OKAYO		902.00	
108027	8/03/2019	TELSTRA CORPORATION				274.42

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			1847396800 17/2/19 - CURRAMBINE COMMUNITY CENTRE		107.89	
			3812615635 18/2/19 - SECURATRAK		166.53	
108064	15/03/2019	TELSTRA CORPORATION				18,289.01
			3778004400 26/2/19 - RANGER SERVICE SECTION		258.84	
			3812615601 2/3/19 - OP SERVICES		221.91	
			3812615684 25/1/19 - MOBILE PHONES		15,431.41	
			3812615700 25/1/19 - M2M SERVICES		2,248.30	
			6274613010 27/2/19 - SORR/DUNC REC CENTRE		70.80	
			6347419900 27/2/19 - CRAIGIE LEISURE CENTRE		57.75	
108091	22/03/2019	TELSTRA CORPORATION				1,593.04
			1091177800 10/3/19 - PARKING SERVICES		309.97	
			1283470000 7/3/19 - SORRENTO/DUNCRAIG LIBRARY		354.55	
			2000558420095 12/3/19 - CEO ADMINISTRATION		89.95	
			2530275000 7/3/19 - G'WOOD/WARWICK CCC		115.50	
			2531275000 7/3/19 - MILDENHALL/D'CRAIG SENIOR CITIZENS		66.79	
			2532075000 7/3/19 - WHITFORDS LIBRARY		116.42	
			2533075000 7/3/19 - WHITFORDS SENIOR CITIZENS		142.91	
			2534965000 7/3/19 - KINGSLEY/WOODVALE LIBRARY		147.74	
			2683980400 11/3/19 - LIBRARY ALARM		19.25	
			2742102000 7/3/19 - COMMS SERVICES SENIOR CITIZENS		66.79	
			593966000 7/3/19 - DUNCRAIG COMMUNITY HALL		57.75	
			9365554010 5/3/19 - OCEAN RIDGE COMMUNITY CENT		105.42	
108109	29/03/2019	TELSTRA CORPORATION				57.95
			2535365000 7/3/19 - COUNCIL SUPPORT SVCS - ADMIN		57.95	
EF076566	15/03/2019	THE ARTISTS FOUNDATION OF WA				250.00
			13928 - MEMBERSHIP RENEWAL		250.00	
EF076760	29/03/2019	THE DALLAS LEWIS GROUP PTY LTD				120.00
			128 - CATERING FOR ARTISTS CONCERT 2		120.00	
EF076573	15/03/2019	THE EARL FAMILY TRUST (DELISH ICE)				48.00
			INV-2273. - ATTENDANCE AT COJ STAFF PARTY 14.12.18		48.00	
EF077005	29/03/2019	THE EVENT MILL PTY LTD				3,578.85
			11950 - FURNITURE FOR RUNWAY		1,622.50	
			11951 - FURNITURE HIRE 6 MARCH 2019		1,956.35	
EF076506	15/03/2019	THE GOOD GUYS				179.00
			D0571642119 - DELONGHI INISSIA COFFEE MACHINE		179.00	
EF076804	29/03/2019	THE GRAHAM FAMILY TRUST T/AS HIGH PERFORMANCE PRINTER				660.00
			81093678 - 2019 CAREPACK SERVICE AGREEMENT		660.00	
EF076994	29/03/2019	THE HIRE GUYS WANGARA				4,400.00
			92045 - VISUAL MESSAGE BOARD 1TRC711		4,400.00	
EF077054	29/03/2019	THE JUDITH TREBY FAMILY TRUST T/AS HAVE A GO NEWS				720.23
			51559 - LIVE AND LEARN ADVERT		720.23	

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EF076622	29/03/2019	THE LIONS CLUB OF DUNCRAIG (INC)				825.00
			INV017 - AUSTRALIA DAY BREAKFAST SPONSORSHIP		825.00	
EF076539	15/03/2019	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				5,500.00
			18987 - ENGINEERING CONSULT WHITFORDS NODES STAIRWAY		5,500.00	
EF077091	29/03/2019	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				7,013.60
			11572 - POUND FEES DOGS - FEBRUARY	03416	4,738.80	
			11573 - POUND FEES CATS - FEBRUARY	03416	2,274.80	
108077	22/03/2019	THE SCOUT ASSOCIATION OF AUSTRALIA/WESTERN AUSTRALIAN BRANCH				1,504.00
			13/02/19 - COMMUNITY FUNDING DEVELOPMENT GRANT 2019		1,504.00	
EF077007	29/03/2019	THE TEMPANY FAMILY TRUST				907.50
			769 - AV REQUIREMENTS FOR VALENTINE'S VIP FUNC		907.50	
EF076611	19/03/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				37,261.00
			302 - BULK GREEN WASTE COLLECTION EDGEWATER	00917	37,261.00	
EF076824	29/03/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				38,252.53
			314 - BULK GREEN WASTE COLLECTION HEATHRIDGE AREA	00917	24,992.01	
			316 - BULK GREEN WASTE COLLECTION HEATHRIDGE AREA	00917	13,260.52	
EF076905	29/03/2019	THE TRUSTEE FOR ADAMS FAMILY T/AS PYROMAX IMAGING				341.00
			11154 - VINYL LETTERING FOR EXHIBITION SPACE		341.00	
EF076708	29/03/2019	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				4,086.50
			92865 - TRANSPORT FOR TOP 3 EXPLORE LANCELIN		1,144.00	
			98263 - TRANSPORT BUSWEST FOR PA TOP 2 TOUR OF		550.00	
			98264 - PA A14 TOUR TO DWELLINGUP - TRANSPORT		1,144.00	
			98927 - PA A16 KALAMUNDA MARKETS		616.00	
			98928 - PA A18 SCULPTURE BY THE SEA		632.50	
EF076690	29/03/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				81,703.67
			INV-4466 - CLEANING SERVS FEB 19 VARIOUS AREAS	00718	39,713.05	
			INV-4466 28/02/19 - CLEANING FEB 19 VARIOUS AREAS	00718	39,082.54	
			INV-4506 - CLEANING CREW VALENTINE'S CONCERT		726.00	
			INV-4555 - CLEANING SEACREST SPORTS 19/02/19	00718	63.01	
			INV-4556 - CARPET & SOFT FURNISHINGS SHAMPOO JOONDALUP LIBRARY 16/02/19	00718	171.46	
			INV-4557 - CLEANING FORREST PARK COMM FACILITY 17/02/19	00718	148.50	
			INV-4558 - CONSUMABLES FOR ADDITIONAL CLEANING BRAMSTON PARK HALL 16/02/19	00718	125.42	
			INV-4559 - CLEANING WARWICK COMM HALL 16/02/19	00718	167.22	
			INV-4560 - CLEANING BEAUMARIS COMM CTR 17/02/19	00718	148.50	

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			INV-4562 - CLEANING SERVS VARIOUS AREAS FEB 19	00718	256.01	
			INV-4564 - CLEANING CURRAMBINE MAIN HALL 24/02/19 & WARWICK HALL 24/02/19	00718	222.75	
			INV-4565 - CLEANING CURRAMBINE MAIN HALL 02/03/19 & CONNOLLY HALL 02/03/19 & 03/03/19	00718	304.27	
			INV-4566 - CLEAN ADDITIONAL BUILDINGS FEB 19	00718	574.94	
EF076742	29/03/2019	THE TRUSTEE FOR BLATO TRUST (ENERGY)	CLEANAIR			7,370.00
			Q190202B - SOLAR POWER SMART BENCH FOR TOM SIMPSON PARK		6,820.00	
			Q190202C - BENCH INSTALLATION		550.00	
EF076740	29/03/2019	THE TRUSTEE FOR CERTA CIVIL WORKS TRUST	WORKS UNIT			34,405.90
			384 - DRAINAGE-GULLY/MANHOLES CHURTON PARK		34,405.90	
EF076734	29/03/2019	THE TRUSTEE FOR CWC TRUST				1,320.00
			2019_006.01 - CONSULTANCY FALKLANDS PARK KINROSS		1,320.00	
EF076541	15/03/2019	THE TRUSTEE FOR FIRETECHCAMP TRUST	UNIT			1,320.00
			INV-0212 - 4 X INTERNET SAFETY TRAINING		1,320.00	
EF076931	29/03/2019	THE TRUSTEE FOR G A ROUSSILLES TRUST T/AS MULLALOO	S FAMILY			56.85
			10000002669 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			10000002672 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			2674 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
EF077089	29/03/2019	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON	T HIRE			1,920.60
			37216 - FENCING & BOH MARQUEE		429.00	
			37226 - FENCING & BOH MARQUEE		1,491.60	
EF076802	29/03/2019	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			660.00
			1187 - FILMING AND CLIP PRODUCTION ON 26.1.19		330.00	
			1196 - 2019 VALENTINE'S CONCERT FILMING & CLIP		330.00	
EF076891	29/03/2019	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS)	TRUST			1,979.20
			1225 - AIR CONDITION REPAIRS		611.56	
			1245 - AIR CONDITION REPAIRS		733.66	
			1259 - PARTS & REPAIR		403.09	
			1272 - PARTS & REPAIR		120.89	
			1273 - PARTS & REPAIR		110.00	
EF076803	29/03/2019	THE TRUSTEE FOR JOONSUPA NO. 2 TRUST (HARVEY NORMAN AV/IT				1,537.00
			2125214 - 900MM OVEN FOR BRAMSTON PARK CSF		1,537.00	
EF076716	29/03/2019	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				19,362.75
			INV-0329 - SECURITY FOR AUSTRALIA DAY 26 JANUARY 19		2,728.00	
			INV-0330 - SECURITY & RISK MANAGEMENT PLAN		572.00	
			INV-0340 - CONSULTANCY VALENTINE'S CONCERT		2,860.00	
			INV-0341 - CONSULT SITE SECURITY ASSESSMENTS		2,860.00	

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			INV-0342 - SECURITY FOR VALENTINE'S CONCERT		6,050.00	
			INV-0352 - SECURITY FOR MUSIC IN THE PARK CONCERTS		3,184.50	
			INV-0363 - SECURITY FOR RUNWAY URBAN COURTURE		1,108.25	
EF077078	29/03/2019	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			3,004.16
			718678 - ZONE 1 NORTH EDGING (PER PERSON INCLUDIN FAIRWAY CIRCLE CONNOLLY	00118B	1,053.36	
			718723 - NORTH ZONE R1 CATEGORY JOONDALUP DRIVE, MOWING W/E 15/03/19	00118B	1,950.80	
EF076774	29/03/2019	THE TRUSTEE FOR SEAWYND TRUST				1,220.00
			1 - PA TOP3 EXPLORE LANCELIN		1,220.00	
EF076860	29/03/2019	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	FAMILY TRUST			43,113.40
			38210 - REMOVAL OF SHELTERS AT NEIL HAWKINS PARK		37,207.50	
			38239 - GENEFF KINDY REPLACE SHADE COVER		1,941.50	
			38240 - KELVIN PARK REPLACE 3.1M UPRIGHT		1,474.00	
			38241 - KANGARA PARK REPLACE UPRIGHTS		1,111.00	
			38344 - SUPPLY INFANT SWING SEATS		1,379.40	
EF076546	15/03/2019	THE TRUSTEE FOR THE JOONDALUP UNIT TRUST T/AS	P DRIVE			268.00
			301810LT - BASELINE MEDICAL		130.00	
			301811LT - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
EF076828	29/03/2019	THE TRUSTEE FOR THE JOONDALUP UNIT TRUST T/AS	P DRIVE			630.00
			315963KJR - BASELINE MEDICAL		130.00	
			315964KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			316117KJR - BASELINE MEDICAL		130.00	
			316118KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			316119KJR - BASELINE MEDICAL		130.00	
			316120KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF076591	15/03/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				3,891.00
			9405*831#3 - RE INVOICE 9397#6		-79.70	
			9577#6 - CORD CUTTING 2.7MM X 77MTR		593.50	
			9602#6 - PARTS ONLY		100.00	
			9609#6 - BLADE EDGER ATOM		728.75	
			9616#6 - ATOM MITSUBISHI 581 PRO EDGER		1,942.50	
			9631 # 6 - PARTS ONLY		163.00	
			9632 # 6 - PARTS ONLY		383.95	
			9640 # 1 - PARTS ONLY		59.00	
EF077084	29/03/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,548.15
			9667#6 - PARTS ONLY		75.25	
			9675#6 - PARTS ONLY		54.00	
			9676#6 - PARTS ONLY		90.00	
			9717#6 - CARBON FIBRE EXTENSION SHAFT HT & HL ATT		398.00	
			9730#1 - BLADE EDGER		130.00	
			9745 - PARTS & REPAIR		35.00	

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			9747#6 - 7004 884 0102 HELMET SET		387.00	
			9756#6 - PARTS ONLY		323.00	
			9763#6 - 20 CM PLASTIC FELLING WEDGE		55.90	
EF076872	29/03/2019	THE TRUSTEE FOR THE MELSOM FAMILY TRUST				250.00
			280219 - DESIGN REFERENCE PANEL 27/2/19		250.00	
EF076897	29/03/2019	THE TRUSTEE FOR THE PARKER BLACK & FORREST UNIT TRUST				136.40
			177107 - DOOR FLUSH BOLT		136.40	
EF076903	29/03/2019	THE TRUSTEE FOR THE PETERS MORRISON FAMILY TRUST T/AS				913.00
			CJ190222 - GRAPHIC DESIGN WORK		913.00	
EF076886	29/03/2019	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				238.90
			SN00165828022019 - MAGAZINES JOON LIBRARY		72.80	
			SN00165928022019 - MAGAZINES JOON LIBRARY		166.10	
EF076904	29/03/2019	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				990.00
			INV-02120 - CADOGAN PARK PLAYGROUND AUDIT		495.00	
			INV-02134 - COCKMAN PARK - PLAYGROUND AUDIT		495.00	
EF076981	29/03/2019	THE TRUSTEE TO SORRENTO STRATEGIC TRUST				220.00
			I000457 - WORKSHOP FACILITATOR		220.00	
EF077003	29/03/2019	THOMAS DAVIDSON T/AS THOMAS ROY PHOTOGRAPHY				1,500.00
			IV02121 - SKATE FESTIVAL 6 HOURS TOTAL		1,500.00	
EF076653	29/03/2019	TINA TOMAS				41.04
			1758199 - GROUP FITNESS REFUND		41.04	
EF077014	29/03/2019	TLC SOLUTIONS AUSTRALIA UNIT TRUST				5,700.00
			A1811 - CLUB LEADERS PROGRAM PACKAGE		5,700.00	
108021	8/03/2019	TODAE SOLAR PTY LTD				274.50
			DA18/1171 - DEVELOPMENT APPLICATION REFUND		274.50	
EF076601	15/03/2019	TOLL FAST				127.30
			1039150 - COURIER SERVICES 19/2/2019		88.68	
			1040036 - COURIER SERVICE 1/3/2019		38.62	
EF077100	29/03/2019	TOLL FAST				54.07
			1040457 - COURIER 6 & 7/3/19		48.89	
			1040861 - COURIER 15/3/19		5.18	
EF077079	29/03/2019	TOM MCLEAN				2,613.66
			MARCH 2019 - MEETING FEE MARCH 2019		2,613.66	
EF076507	15/03/2019	TONY O'HARE				323.00
			MARCH 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		323.00	
EF076988	29/03/2019	TOOLMART				1,487.85
			20190220-3-1-16827 - HUSQVARNA POLE SAW 536 LIPT5		1,396.00	
			20190301-3-1-16892 - KEYLESS CHUCK		49.95	
			20190321-3-1-17039 - IN-HEX SOCKET		41.90	
EF076557	15/03/2019	TOTAL EDEN PTY LIMITED				968.00
			407870056 - DELAMERE PARK MULCH		968.00	
EF076986	29/03/2019	TOTAL EDEN PTY LIMITED				3,723.96
			407990466 - NOMINATED SUMPS FEB 2019		431.97	

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			407990467 - MONTHLY MAINTENANCE FEB 2019		754.01	
			407990468 - MONTHLY MAINTENANCE FEB 2019		747.18	
			408067247 - BURNS BEACH SUMP		1,790.80	
EF076998	29/03/2019	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				34,273.80
			2357 - COCKMAN PARK SOFTSCAPE		34,273.80	
EF076995	29/03/2019	TOTAL PACKAGING (WA) PTY LTD				12,837.88
			33654 - DOGGY DUMPAGE DISPOSAL UNIT	03916	772.20	
			33660 - DOG WASTE BAGS, NON-DEGRADABLE WITHOUT "	03916	858.00	
			33717 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	2,801.92	
			33734 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	5,603.84	
			33758 - DOGGY DUMPAGE DISPOSAL UNIT	03916	2,801.92	
EF076990	29/03/2019	TOTALLY WORKWEAR				10,619.74
			7200404346 - PANT BPA22SCH16		64.85	
			7200407316 - SAFETY WEAR - POOL INSPECTORS	041/15C	250.91	
			7200407337 - SAFETY WEAR - WOC	041/15A	75.90	
			7200407341 - SAFETY WEAR - WOC	041/15C	137.50	
			7200407407 - SAFETY WEAR - WOC	041/15C	344.85	
			7200407703 - SAFETY WEAR PARKING OFFICERS		91.50	
			7200407703 - SAFETY WEAR PARKING OFFICERS	041/15C	312.30	
			7200407876 - UNIFORMS - PARKING OFFICERS	041/15C	188.50	
			7200407883 - DISPOSABLE TROUSERS, DUPONT, SIZE 2XL	041/15C	990.00	
			7200407884 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 10	041/15C	137.50	
			7200407885 - HAND SANITISER ETC		132.00	
			7200407885 - HAND SANITISER ETC	041/15C	545.60	
			7200408153 - CITY POLO SHIRT MENS 3XL - TONY ROWAN		137.19	
			7200408154 - FS2305AC CITY POLO SHIRT LADIES SIZE 16		34.30	
			7200408157 - FS1305 BLACK TEAL POLO XL		102.90	
			7200408158 - CITY POLO SHIRT MENS 2XL		240.10	
			7200408215 - DISPOSABLE TROUSERS, DUPONT, SIZE M	041/15C	99.00	
			7200408338 - SAFETY WEAR - WOC	041/15A	67.65	
			7200408366 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	041/15C	24.97	
			7200408479 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9	041/15C	137.50	
			7200408623 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9	041/15C	275.00	
			7200408673 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	67.65	
			7200408676 - SHIRT MENS BLUE BISLEY BS6526SKY - SIZE	041/15A	49.50	
			7200408677 - STAFF SHIRTS	041/15A	74.25	
			7200408678 - SHIRT POLO LADIES HI VIS AIRWEAR L/SLEEV	041/15B	45.10	
			7200408679 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	37.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200408680 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	43.45	
			7200408753 - WIPES CLEANING GLASSES ANTI-FOG BOX OF 1	041/15C	622.16	
			7200408835 - STAFF SHIRT		34.30	
			7200408900 - SAFETY WEAR - WOC	041/15A	22.55	
			7200408901 - SAFETY WEAR - WOC	041/15A	86.90	
			7200408902 - SAFETY WEAR - WOC	041/15A	90.20	
			7200409285 - SAFETY WEAR - WOC	041/15C	495.00	
			7200409300 - STAFF SHIRTS		96.86	
			7200409301 - SAFETY WEAR - WOC	041/15A	67.65	
			7200409302 - SAFETY WEAR - WOC	041/15A	37.95	
			7200409303 - SAFETY WEAR - WOC	041/15A	75.90	
			7200409304 - SAFETY WEAR - WOC	041/15C	462.66	
			7200409305 - STAFF SHIRT	041/15A	45.10	
			7200409306 - SAFETY WEAR - WOC	041/15A	81.40	
			7200409341 - SAFETY WEAR - WOC		157.40	
			7200409357 - SAFETY WEAR - WOC		217.80	
			7200409566 - CITY FIT LIGHT BLUE ML4265LLGE		128.70	
			7200409629 - UNIFORMS - PARKING OFFICERS		29.70	
			7200409629 - UNIFORMS - PARKING OFFICERS	041/15A	1,270.17	
			7200409629 - UNIFORMS - PARKING OFFICERS	041/15C	485.10	
			7200409668 - SAFETY WEAR - WOC	041/15C	126.50	
			7200409803 - SAFETY WEAR - CITY RANGERS		9.90	
			7200409803 - SAFETY WEAR - CITY RANGERS	041/15A	62.70	
			7200409803 - SAFETY WEAR - CITY RANGERS	041/15C	294.47	
			7200409804 - SQWINCHER SQUEEZE POPS		12.20	
			7200409904 - SAFETY WEAR - WOC	041/15C	189.20	
			7200409991 - OVERALLS C/DRILL BIB 'N' BRACE, DNC 3111	041/15A	75.90	
			7200410036 - SAFETY WEAR - WOC	041/15C	24.97	
			7200410126 - SAFETY WEAR - WOC	041/15B	86.90	
			7200410290 - BELT LEATHER, 40 MM BLACK, TWW, SIZE 102	041/15C	179.96	
			7200410297 - SAFETY WEAR - WOC	041/15C	198.00	
			7200410302 - SAFETY WEAR - WOC		143.62	
EF076993	29/03/2019	T-QUIP				9,672.70
			82040 # 12 - PARTS ONLY		1,605.65	
			82041 # 12 - PARTS ONLY		55.10	
			82043 # 12 - PARTS ONLY		1,106.25	
			82104#12 - PARTS ONLY		818.85	
			82163#5 - ANTI SCALP CAP TORO 360		496.30	
			82235#7 - PARTS ONLY		1,475.95	
			82368 # 12 - PARTS ONLY		535.10	
			82449#12 - PARTS ONLY 1EUM940 - TORO 3280D - F98337		153.00	
			82450 - RE INVOICE 82104#12		-78.10	
			82451#12 - PARTS ONLY 1GHN767 TORO 360 FM31592		78.10	
			82534#12 - PARTS ONLY 1EWS040 - CBD SWEEPER HAKO		651.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			82579 - SCHEDULED SERVICING 1EWS040 HAKO SWEEP		595.80	
			82582 - SCHEDULED SERVICING 1EWS040 HAKO SWEEP		329.05	
			82632#5 - PARTS ONLY 1EGD055 TORO 360 - F98296		1,995.00	
			82751 - RE INVOICE 82104#12		-144.60	
108003	8/03/2019	TRACEY GARNHAM				375.00
			RIM51936 - CROSSOVER SUBSIDY		375.00	
EF076987	29/03/2019	TRAILER PARTS PTY LTD				870.05
			1018411 - PARTS ONLY 1TMY681 TRAILER - FM31632		242.88	
			1018799 - PARTS ONLY		197.44	
			1019500 - PARTS ONLY		91.08	
			1022961 - PARTS ONLY		338.65	
EF076989	29/03/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				32,164.34
			9591 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	766.92	
			9610 - STUMP GRINDING	02417A	2,239.16	
			9619 - MAYFLOWER CRES	02417A	755.31	
			9620 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	676.37	
			9621 - LAKESIDE GARDENS	02417A	633.08	
			9622 - BLACKBUTT DVE	02417A	920.30	
			9623 - LOTTORIES HOUSE CAR PARK	02417A	1,073.69	
			9625 - STONEHAVEN PARADE	02417A	635.54	
			9626 - CLONTARF ST	02417A	1,271.07	
			9627 - BRIGHTON MEWS	02417A	317.77	
			9628 - MIRROR PARK	02417A	2,278.14	
			9630 - CONNAUGHT WAY	02417A	867.77	
			9631 - BLACKTHORN PARK	02417A	613.54	
			9632 - BRADEN PARK	02417A	569.54	
			9635 - TRISTINA RISE	02417A	854.30	
			9636 - FROBISHER AVE	02417A	262.77	
			9641 - GRAND BOULEVARD	02417A	1,418.78	
			9642 - MOOLTUNYA COURT	02417A	808.15	
			9644 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	394.15	
			9645 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	2,102.14	
			9646 - LAKESIDE DVE	02417A	460.15	
			9647 - WARWICK OPEN SPACE	02417A	920.30	
			9648 - STUMP GRINDING	02417A	1,139.82	
			9649 - STUMP GRINDING	02417A	284.24	
			9650 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9651 - WAKELIN CLOSE	02417A	460.15	
			9653 - CHAPEL CT	02417A	391.60	
			9654 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	854.30	
			9655 - ABERFOYLE HEIGHTS	02417A	391.60	
			9656 - SANTA ANA PARK	02417A	953.30	
			9660 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	1,311.90	
			9661 - STUMP GRINDING	02417A	447.74	

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			9662 - SUPPLY GROUND CREW FOR GENERAL PRUNING W	02417A	2,825.26	
			9663 - STUMP GRINDING 751 - 900MM	02417A	1,148.41	
			9667 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9669 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	284.77	
EF076558	15/03/2019	TRIDENT PLASTICS (SA) PTY LTD				16,332.80
			288042 - 240 LITRE LIME GREEN LID	01318B	16,332.80	
EF077011	29/03/2019	TRIDENT PLASTICS (SA) PTY LTD				663,865.84
			288220 - 140 LITRE BIN COMPLETE WITH RED LID		520.30	
			288220 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	47,829.76	
			288377 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288389 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288394 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	40,043.52	
			288401 - 240 LITRE LIME GREEN LID	01318B	8,166.40	
			288402 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	37,818.88	
			288414 - 240 LITRE LIME GREEN LID	01318B	18,374.40	
			288416 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288429 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288430 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288433 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	2,224.64	
			288434 - 240 LITRE LIME GREEN LID	01318B	16,332.80	
			288442 - 240 LITRE BIN COMPLETE BINS WITH LIME GR	01318A	36,599.64	
			288454 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	28,920.32	
			288456 - 240 LITRE LIME GREEN LID	01318B	4,083.20	
			288474 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	16,684.80	
			288475 - 240 LITRE LIME GREEN LID	01318B	12,249.60	
			288493 - 240 LITRE LIME GREEN LID	01318B	2,552.00	
			288496 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288510 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	47,134.56	
			288537 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	14,599.20	
			288576 - 240 LITRE BIN COMPLETE*	01318A	36,599.64	
			9845 - RE INVOICE 288220		-520.30	
108020	8/03/2019	TRINITY ELSOM				51.66
			08310 - DOG REGISTRATION REFUND		51.66	
EF076617	19/03/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD				6,572.50
			90203349 - CLC SERVICE WORK	02817A	6,572.50	
EF076996	29/03/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD				44,981.26
			80203187 - CLC SERVICE WORK	02817A	339.90	
			80203189 - ANNUAL SERVICE OF THE AQUATIC PLANT ROOM	02817A	40,220.66	
			80203193 - CLC SERVICE WORK	02817A	2,329.80	

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			80203194 - CLC SERVICE WORK	02817A	133.76	
			80203204 - CLC SERVICE WORK	02817A	366.70	
			80203205 - CLC SERVICE WORK	02817A	220.00	
			80203206 - CLC SERVICE WORK	02817A	439.03	
			80203207 - CLC SERVICE WORK	02817A	362.71	
			80203212 - CLC SERVICE WORK	02817A	88.00	
			90203427 - CLC SERVICE WORK	02817A	480.70	
EF076997	29/03/2019	TRITON ELECTRICAL CONTRACTORS LTD	PTV			49,740.41
			21288TE - PRINCE REGENT PARK PUMP	01418	35,003.10	
			21299TE - HILLARYS BEACH PARK NORTH	01418	1,162.70	
			21666TE - WOODVALE LIBRARY	01418	1,147.58	
			21668TE - BEAUMARIS PARK LAKE-STREAM	01418	198.00	
			21673TE - REPLACE CONTROLLER BRAMSTON PARK	01418	6,447.10	
			21700TE - LARKSPUR PARK PUMP	01418	555.50	
			21726TE - ILUKA FORESHORE PARK PUMP	01418	198.00	
			21727TE - KALLAROO PARK PUMP	01418	4,123.90	
			21733TE - PERCY DOYLE CONDUIT	01418	904.53	
EF076865	29/03/2019	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				293.15
			70931 - LIBRARY STAFF BADGES WITH A MAGNET		119.90	
			71087 - STAFF NAME BADGE ORDER		147.95	
			71745 - LIBRARY STAFF BADGES WITH A MAGNET		25.30	
EF077001	29/03/2019	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				13,556.40
			12280 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	1,887.60	
			12281 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	343.20	
			12282 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	3,432.00	
			12283 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	514.80	
			12284 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	514.80	
			12285 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	943.80	
			12286 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	257.40	
			12287 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	257.40	
			12288 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	343.20	
			12289 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	429.00	
			12290 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	257.40	
			12323 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	2,745.60	
			12324 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	600.60	
			12325 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	429.00	
			12326 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	VP121426	343.20	
			12327 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	VP121426	257.40	

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EF077008	29/03/2019	TRUSTEE FOR J & E TROTT TRUST & THE TRUSTEE FOR MATTHEW				3,800.00
			14182 - 5 DAY SAFETY REP - STEPHANIE DAVIS		3,800.00	
EF077039	29/03/2019	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				16,313.44
			CL2544/02 - WATERHOUSE MEANDER PREMIX	00217	322.30	
			CL2596/01 - GLENBANK CRES KALLAROO	00217	445.28	
			CL2596/02 - BURLEY GRIFFIN MEWS	00217	278.30	
			MB4086 - PRINCE REGENT PARK PREMIX	00217	73.92	
			MB4087 - SOUTHERN CROSS PREMIX	00217	42.24	
			MB4088 - KING EDWARD RD PREMIX	00217	63.36	
			MB4089 - WATERHOUSE MEANDER PREMIX	00217	5.50	
			NE2537/01 - GRANO CORNER OF CHADSTONE ROAD	00217	222.64	
			NE2537/02 - GRANO GRADIENT WAY	00217	278.30	
			NE2537/03 - GRANO BRAZIER RISE	00217	222.64	
			NE2537/04 - KERB MIX CONCORD PLACE	00217	184.80	
			NE2537/05 - GRANO KINGSLEY DRIVE	00217	278.30	
			NE2537/06 - GRANO DUFFY TERRACE	00217	389.62	
			NE2537/07 - GRANO SHALIMAR RISE	00217	222.64	
			NE2537/08 - GRANO SANTA ANA MEW	00217	389.62	
			NE2537/09 - CONCRETE NATURALISTE BVE	00217	1,313.40	
			NE2537/10 - GRANO KINGSLEY DR	00217	333.96	
			NE2537/11 - CONCRETE DELGADO PDE	00217	875.60	
			NE2537/12 - GRANO BEDDI ROAD	00217	166.98	
			NE2537/13 - GRANO DUNCRAIG FIRE STATION	00217	445.28	
			NE2537/14 - KERB MIX MOONDARRA WAY	00217	184.80	
			NE2537/15 - GRANO WHITFORDS AVE	00217	389.62	
			NE2537/16 - GRANO BRIDGEWATER DR	00217	445.28	
			NE2537/17 - KING EDWARD DR PREMIX	00217	270.60	
			NE2537/18 - SOUTHERN CROSS PREMIX	00217	180.40	
			NE2537/19 - PRINCE REGENT DRIVE PREMIX	00217	315.70	
			NE2586/01 - GRANO ADMIRAL GROVE	00217	389.62	
			NE2586/02 - CONCRETE ANACAPRI ROAD AND LEEWARD CHASE	00217	612.92	
			NE2586/03 - GRANO GLENBANK CRES	00217	779.24	
			NE2586/04 - GRANO CORNER OF GWENDOLINE DR	00217	445.28	
			NE2586/05 - GRANO GLENBANK CRESCENT	00217	834.90	
			NE2586/06 - CONCRETE DELGADO PDE	00217	875.60	
			NE2586/07 - CONCRETE FOUR MILE AVE	00217	525.36	
			NE2586/08 - CONCRETE DELGADO PDE	00217	875.60	
			NE2586/09 - GRANO CORONADO RIDGE	00217	612.26	
			NE2586/10 - GRANO MACNAUGHTON PARK	00217	389.62	
			NE2586/11 - GRANO BRITANNIA WAY AND CHADSTONE RD	00217	333.96	
			NE2586/12 - KERB MIX VANGUARD PLACE	00217	184.80	
			NE2586/13 - GRANO PRECISION AVENUE	00217	333.96	
			NE2586/14 - GRANO PRECISION AVE	00217	445.28	
			NE2586/15 - GRANO ELLENBY DR	00217	333.96	
EF076689	29/03/2019	TRUSTEE FOR STP FAMILY TRUST (AFFIRMATIVE GROUP 3)				6,714.05

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			606 - REPLACE DAMAGED TACTILES ON BUS SHELTER		446.25	
			685 - INSTALL TACTILES AT SORRENTO BEACH STAIRS		4,153.25	
			732 - BRICK PAVING SORRENTO BEACH STAIRS		2,114.55	
EF076771	29/03/2019	TRUSTEE FOR THE ESTILL UNIT TRUST ESTILL & ASSOCIATES	JUST T/AS			1,584.00
			2018-048-2 - CONSULT FOR EDGEWATER QUARRY COMM REFERENCE GROUP MEETINGS		1,584.00	
EF076968	29/03/2019	TRUSTEE FOR THE GREENSLADE UNIT TRUST TRUST T/AS SCOTTS TRIMMING	UNIT			682.00
			13347 - REPAIR TO OUTDOOR INFLATABLE		550.00	
			13402 - PARTS & REPAIR		132.00	
EF076942	29/03/2019	TRUSTEE FOR THE JMRC FAMILY TRUST RELISH GOURMET	TRUST T/A			300.00
			106423 - SINGLE WINE WRAPS		300.00	
EF076516	15/03/2019	TRUSTEE FOR THE REDS UNIT TRUST BRAISED BRO'S	TRUST T/AS			49.50
			45 02/03/19 - MEAL VOUCHERS		49.50	
EF077002	29/03/2019	TRUSTEE FOR TURFMASTER UNIT TRUST T/AS TURF MASTER FACILITY	TRUST			24,293.39
			616274 - SUPPLY AND INSTALLATION OF JUMBO ROLLS	03216	8,461.20	
			616275 - SUPPLY AND INSTALLATION OF JUMBO ROLLS (03216	2,093.30	
			616276 - BRILLIANCE GRANULATED (BAILEYS FERTILISE	01217	5,874.99	
			616288 - CENTRAL ZONE: R1 MOWING FEBRUARY	00118A	1,210.00	
			616288 - CENTRAL ZONE: R1 MOWING FEBRUARY	00118C	352.00	
			616318 - PERCY DOYLE RESERVE SOCCER 1	03216	2,107.60	
			616337 - NEIL HAWKINS PARK LAWN SAND	03216	4,194.30	
EF077026	29/03/2019	TRUSTEE FOR WA LIMESTONE UNIT TRUST T/AS WA LIMESTONE CO	TRUST			273.98
			FL2556/01 - 75MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	273.98	
EF077037	29/03/2019	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	CULTURAL			3,325.99
			217097 - PARTS & REPAIR		3,060.99	
			217239 - PARTS & REPAIR		265.00	
EF076618	19/03/2019	ULVERSCROFT LARGE PRINT BOOKS	BOOKS			1,160.44
			I125399AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		461.71	
			I125637AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		698.73	
EF077015	29/03/2019	ULVERSCROFT LARGE PRINT BOOKS	BOOKS			636.49
			I125830AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		636.49	
EF077018	29/03/2019	UNIQUE INTERNATIONAL RECOVERIES, LLC	IES, LLC			307.20
			3780 - LIBRARY PLACEMENTS		307.20	
EF077017	29/03/2019	UNITED EQUIPMENT PTY LIMITED TRUST UNITED FORKLIFT	T/AS			2,083.95
			61F-051942 - FORKLIFTS & GAS BOTTLES FOR BUMP-IN		2,083.95	
EF077016	29/03/2019	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION	OF			175.00
			29636 - UDIA LUNCHEON 12 APRIL 2019 - C. LEIGH		175.00	

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EF076654	29/03/2019	URBAN WA REAL ESTATE P/L & CROSS POINT HOLDINGS P/L				2,530.47
			160681 - RATES REFUND		2,530.47	
EF077019	29/03/2019	UWA SPORT PTY LTD				385.00
			2493 - PA A13 BIKE AND PICNIC IN MATILDA BAY		385.00	
EF076529	15/03/2019	V W BUTLER				1,123.73
			144347 - RATES REFUND		1,123.73	
EF076597	15/03/2019	VALMORBIDA UNIT TRUST NO 3 t/as RED & WHITE FINE WINES				2,128.50
			INV1182828 - AMELIA PARK SSB		2,128.50	
108013	8/03/2019	VANESSA COOPER				100.00
			08310 - DOG REGISTRATION REFUND		100.00	
EF077020	29/03/2019	VENUES WEST				1,554.00
			1322222 - ROOM HIRE		777.00	
			1322223 - ROOM HIRE		777.00	
EF076762	29/03/2019	VERTIV (AUSTRALIA) PTY LTD				1,189.10
			15138161 - AC MAINTENANCE		1,189.10	
108083	22/03/2019	VICTORIA WYATT				785.86
			180319. - PURCHASES FOR JOONDALUP FESTIVAL		785.86	
EF076664	29/03/2019	VISABILITY LIMITED				3,949.00
			133940 - PHASE 3 WEBSITE REVIEW		3,949.00	
EF076735	29/03/2019	WA COUNCIL ON ADDICTIONS INC T/AS CYRENIAN HOUSE				4,500.00
			9269 - COJ YOUTH SERVICES PARTNERSHIP 2019		4,500.00	
EF077032	29/03/2019	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				880.00
			S19000-02 - STRUCTURAL SUFFICIENCY CHECKS X 2		440.00	
			S19055-01 - SIGN OFF - STAGE & TRUSS		440.00	
EF076621	29/03/2019	WANNEROO BASKETBALL ASSOCIATION INC				250.00
			12529 - CLUBS CONFERENCE - GUEST SPEAKER		250.00	
EF077104	29/03/2019	WANNEROO DISTRICTS NETBALL ASSOCIATION				297.00
			18174 - 9 HOURS COACHING FOR NETBALL UMPIRES		297.00	
EF076602	15/03/2019	WANNEROO ELECTRIC				38,439.63
			19079 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	432.30	
			19080 - CHERRYPICKER HIRE UP TO 15 METRE WORKING	02716	526.90	
			19081 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	459.80	
			19082 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	1,547.70	
			19084 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	373.45	
			19085 - AUTO LOCK MOOLANDA PARK TOILETS	02716	112.20	
			19087 - RENEW RECESSED EMERGENCY LIGHT.	02716	185.90	
			50975 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	1,072.50	
			51019 - REPAIR LIGHTS NEIL HAWKINS PARK	02716	533.50	
			51020 - REPAIR LIGHTS NEIL HAWKINS PARK	02716	398.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51028 - J148 - FORM 5 KINROSS SKATE PARK		200.20	
			7708 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	419.65	
			7709 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	821.70	
			7710 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	698.72	
			7711 - PRICE BOARD LIGHTSCRAIGIE LEISURE CENTRE	02716	665.34	
			7712 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	95.98	
			7713 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			7714 - SWITCHBOARD BRAMSTON PARK COMM CENTRE	02716	404.25	
			7716 - WOODVALE LIBRARY - COMPUTER POWER POINT	02716	138.60	
			7717 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	709.78	
			7718 - RENEW 36 WATT FLUORESCENT TUBE T8 – SUPP	02716	84.15	
			7719 - THE SPIERS CENTRE SWITCHBOARD SERVICING	02716	249.70	
			7720 - RENEW 28 WATT FLUORESCENT TUBE T5 – SUPP	02716	407.00	
			7721 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			7722 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			7723 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	1,059.30	
			7724 - WOODVALE LIBRARY SOLAR ROOF	02716	11,114.02	
			7725 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	231.00	
			7752 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	224.40	
			7754 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	574.86	
			7756 - RENEW 36 WATT FLUORESCENT TUBE T8 – SUPP	02716	220.00	
			7758 - RENEW 20 WATT BC OR ES ENERGY SAVING LAM	02716	49.50	
			7760 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	313.39	
			7761 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	7,219.30	
			7762 - INSTALL 10AMP DOUBLE POWER OUTLET – SUPP	02716	2,178.00	
			90859 - TIMBERLANE PARK BBQS	02716	231.00	
			90862 - REPAIR LIGHTS MACDONALD PARK	02716	408.10	
			90863 - REPAIR LIGHTS LOTTERIES HOUSE CAR PARK	02716	1,065.90	
			90864 - REPAIR LIGHTS CONNOLLY DRIVE UNDERPASS	02716	81.40	
			90877 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	112.20	
			90878 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			90879 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	118.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90880 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	288.20	
			90892 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	797.50	
			90893 - RENEW EXIT SIGN – SUPPLY AND INSTALL QUI	02716	231.00	
			90895 - RENEW EXIT SIGN – SUPPLY AND INSTALL QUI	02716	231.00	
			90896 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	529.10	
			90897 - NORMAL WORKING HOURS - QUALIFIED ELECTR	02716	217.14	
			90898 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
EF077101	29/03/2019	WANNEROO ELECTRIC				85,721.09
			19083 - COMPLIANCE TESTING FEB 19	02716	792.00	
			19094 - REPAIR LIGHTS BLACKBOY PARK	02716	1,241.90	
			19095 - REPAIR LIGHTS WHITFORDS BEACH TOILETS	02716	1,157.20	
			19096 - ADJUST TIME CLOCK BLACKBOY PARK	02716	63.80	
			19097 - REPAIR LIGHTS BLACKBOY PARK	02716	688.60	
			19098 - REPAIR LIGHTS BRIDGEWATER PARK	02716	447.70	
			19102 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02716	345.40	
			19103 - WHITFORDS WEST PARK CABLE	02716	240.90	
			19104 - MAWSON PARK TOILETS ADJUST AUTOLOCK	02716	286.00	
			19111 - ROBIN PARK SENSOR LIGHTS	02716	3,028.30	
			19113 - REPAIR LIGHTS PERCY DOYLE RESERVE	02716	577.50	
			19121 - REPAIR LIGHTS ROSETTE CLOSE	02716	81.40	
			19122 - JOONDALUP ADMIN LIGHT	02716	81.40	
			19123 - REPAIR SWITCHBOARD CHARONIA PARK	02716	852.50	
			19124 - REPAIR LIGHTS MACDONALD PARK	02716	888.80	
			19125 - SURGE ARRESTORS WHITFORDS EAST PARK	02716	409.20	
			19126 - REPAIR LIGHTS JAMES COOK PARK	02716	385.00	
			19128 - PRINCE REGENT REPAIRS	02716	336.60	
			19129 - RENEW 1 MODULE SINGLE PHASE 10 AMP RCD/M	02716	148.50	
			51029 - CENTRAL PARK PUMP HOUSE	02716	225.25	
			51030 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	83.60	
			51031 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	74.80	
			51032 - TESTING AND TAGGING WINTON ROAD	02716	1,980.00	
			51033 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	208.45	
			51034 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	123.20	
			51035 - RESTORE POWER JOONDALUP ADMINISTRATION	02716	118.80	
			51036 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	84.15	
			51037 - INSPECT CABLING JOONDALUP LIBRARY	02716	534.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51038 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	74.80	
			51039 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	74.80	
			51044 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	114.95	
			51045 - TEST OPERATION JOONDALUP ADMINISTRATION	02716	81.40	
			51046 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	28.05	
			51047 - ADMIN BUILDING GYM SENSOR LIGHTING	02716	2,176.45	
			51049 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	92.95	
			51050 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	28.05	
			51051 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	59.40	
			51053 - INSPECT POWER NEIL HAWKINS PARK	02716	149.60	
			51054 - COMPLIANCE TESTING FEB 19	02716	66.00	
			51055 - COMPLIANCE TESTING NOV 18	02716	44.00	
			51056 - COMPLIANCE TESTING JAN 19	02716	638.00	
			51057 - JOONDALUP ADMINISTRATION CIRCUIT BREAKER	02716	246.95	
			51058 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	74.80	
			51059 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	894.30	
			51060 - METER READINGS - ADMIN JAN 19	02716	112.20	
			51062 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	28.05	
			51063 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	28.05	
			51064 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	117.70	
			51065 - ADMINISTRATION BUILDING SWITCHBOARD WORK	02716	39,983.90	
			51066 - LOG BOOK / SURVEY GROVE CHILD CARE	02716	349.80	
			51067 - RENEW EXIT SIGN CALECTASIA COMMUNITY HAL	02716	231.00	
			51068 - LOG BOOK / SURVEY -SES WINTON ROAD	02716	275.00	
			51069 - REPAIR LIGHTS GIBSON PARK CLUBROOMS	02716	557.70	
			51070 - BELDON PARK INSTALL NEW SUBMANS	02716	10,514.90	
			7700 - TESTING AND TAGGING – TESTING OF LEADS,	02716	264.00	
			7715 - COMPLIANCE TESTING FEB 19	02716	462.00	
			7763 - WOODVALE LIBRARY LIGHTING	02716	452.14	
			7764 - REPAIR LIGHTS SORRENTO NORTH BCH TOILET	02716	81.40	
			7765 - SEACREST PARK CSF - AFTER SOLAR TEST	02716	119.35	
			7766 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	107.80	
			7767 - REPAIR LIGHTS GENEFF PARK	02716	1,136.85	
			7769 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	533.59	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7771 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	317.90	
			7773 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	215.60	
			7775 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	495.00	
			7776 - REPAIR LIGHTS TIMBERLANE PARK CLUBROOMS	02716	392.70	
			7778 - REPAIR LIGHTS WARWICK COMMUNITY HALL -	02716	49.50	
			7780 - BRAMSTON PARK COMM POWER MONITORING	02716	611.03	
			7782 - RESTORE POWER FLEUR FREAME PAVILLION	02716	217.80	
			7783 - REPAIR SENSOR CRAIGIE LEISURE CENTRE	02716	173.25	
			7784 - CRAIGIE LEISURE UV SYSTEM	02716	112.20	
			7786 - REPAIR FAN DUNCRAIG LIBRARY	02716	196.90	
			7788 - KINGSLEY VISION REPAIRS	02716	185.90	
			7789 - REPAIR BOLLARDS PAW BURLOS COURT	02716	632.50	
			7790 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	109.45	
			7793 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	56.10	
			7794 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	272.80	
			7796 - JAMES COOK TOILET LIGHTS	02716	81.40	
			7797 - REPAIR LIGHTS TRAILWOOD PARK	02716	408.10	
			7798 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	275.00	
			7800 - REPAIR LIGHTS WOODVALE LIBRARY	02716	211.20	
			90900 - REPAIR BBQS TOM SIMPSON PARK	02716	761.20	
			90901 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	412.50	
			90902 - REPAIR LIGHTS TOM SIMPSON PARK	02716	231.00	
			90903 - REPAIR LIGHTS CALECTASIA COMMUNITY HALL	02716	137.50	
			90904 - REPAIR FAN DUNCRAIG LEISURE CENTRE	02716	118.80	
			90905 - RCD TESTING WORK OPERATION CENTRE	02716	245.52	
			90906 - REPAIR LIGHTS PERCY DOYLE	02716	279.40	
			90918 - REPAIR LIGHTS GUY DANIELS CLUBROOMS	02716	109.45	
			90919 - REPAIR LIGHTS ROB BADDOCK COMMUNITY HALL	02716	193.60	
			90921 - REPAIR LIGHTS BRAMSTON PARK	02716	156.20	
			90922 - REPAIR LIGHTS WORK OPERATION CENTRE	02716	136.40	
			90923 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	320.10	
			90926 - TEST OPERATION JOONDALUP MULTI STOREY CA	02716	81.40	
			90927 - REPAIR LIGHTS PERCY DOYLE	02716	81.40	
			90928 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	333.30	
			90929 - REPAIR LIGHTS GRANADILLA PARK	02716	145.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90930 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	326.70	
			90931 - REPAIR LIGHTS HILTON PARK	02716	364.10	
			90932 - REPLACE ANTENNA DUNCRAIG LEISURE CENTRE	02716	425.26	
			90933 - REPAIR LIGHTS CAMBERWARRA PARK	02716	81.40	
			90935 - KINGSLEY MEMORIAL CLUBROOMS	02716	81.40	
108028	8/03/2019	WATER CORPORATION				12,050.28
			9003077098 19/2/19 - BRADEN PARK DRINK FOUNTAIN		9.82	
			9003083316 21/2/19 - PERCY DOYLE RESERVE		1,127.76	
			9003097056 21/2/19 - MARRI PARK T/C		66.34	
			9003108392 22/2/19 - MELENE PARK		73.71	
			9003148028 25/2/19 - FLINDERS H&KINDY		727.89	
			9003158015 22/2/19 - FLEUR FREAME PAVILLON		2,194.10	
			9003165274 25/2/19 - HILLARYS PARK T/C		24.57	
			9003170460 25/2/19 - MAWSON PARK T/C		72.35	
			9003172175 22/2/19 - HILLARYS NORTH BEACH		393.12	
			9003187641 22/2/19 - GIBSON PARK		14.74	
			9003198455 22/2/19 - HILLARYS ANIMAL T/C		2,896.31	
			9003198471 25/2/19 - WHITFORDS NODES PARK		285.01	
			9003208334 22/2/19 - GRANADILLA ST		14.74	
			9003216609 22/2/19 - DUNCRAIG CHC		120.39	
			9003217484 25/2/19 - JUNIPER PARK T/C		12.29	
			9003223294 22/2/19 - HAWKER PARK		12.29	
			9003229266 22/2/19 - DORCHESTER COMMUNITY HALL		334.15	
			9003229274 22/2/19 - WARWICK COMMUNITY HALL		299.75	
			9003229717 25/2/19 - ELLERSDALE PARK		393.78	
			9003231622 22/2/19 - WARWICK SPORTS CENTRE		2,073.71	
			9003295490 19/2/19 - KINGSLEY CV/SC		694.62	
			9003616952 25/2/19 - CHICHESTER PARK		34.40	
			9011753631 21/2/19 - NATURALISTE BVLD		14.74	
			9014414766 21/2/19 - ILUKA BEACH FORESHORE		152.33	
			9021647613 18/2/19 - SHEPHERDS BUSH DRIVE		7.37	
108065	15/03/2019	WATER CORPORATION				43,428.21
			9003590799 28/2/19 - KINGSLEY CLUBM		407.86	
			9003594917 27/2/19 - TIMBERLANE HALL		36.86	
			9003603668 28/2/19 - MOOLANDA T/C		83.54	
			9003615458 28/2/19 - WOODVALE LIB & COM		346.44	
			9015727641 26/2/19 - LEASE FEE WOC MARCH		42,553.51	
108092	22/03/2019	WATER CORPORATION				1,142.44
			9020349729 11/3/19 - RESERVE MCINTYRE AV BURNS BEACH		7.37	
			9020631177 11/3/19 - PARK AT EDGEWATER DR		9.83	
			9023188967 - REPAIR WORK 25 WATERFORD DR		1,125.24	
108110	29/03/2019	WATER CORPORATION				57,428.99
			9003313206 15/3/19 - WHITFORD LIB & SC		307.96	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003325522 18/3/19 - KORELLA T/C		17.20	
			9003327106 15/3/19 - CHARONIA T/C		19.66	
			9003331834 18/3/19 - MULLALOO SLSC		1,945.24	
			9003331850 18/3/19 - MULLALOO NORTH T/C		512.22	
			9003331877 18/3/19 - KEY WEST SLF CLN		278.16	
			9003337419 18/3/19 - BLACKBOY PRK		9.83	
			9003340036 18/3/19 - ROB BADDOCK HALL		22.11	
			9003343712 15/3/19 - MULLALOO PRE/CHC		31.94	
			9003349567 15/3/19 - JAMES COOK PARK		15.83	
			9003352862 15/3/19 - KALLAROO PRE		31.94	
			9003353179 15/3/19 - BRIDGEWATER PRK		49.14	
			9003359036 19/3/19 - BELROSE PRK T/C		31.94	
			9003361451 20/3/19 - FORREST CLUB/TC		86.00	
			9003375247 20/3/19 - CRAIGIE LEISURE CENTRE		10,749.38	
			9003378536 19/3/19 - BELDON PRK		29.48	
			9003390842 19/3/19 - PADBURY PRE/CHC		174.45	
			9003393402 20/3/19 - OTAGO PRK T/C		83.54	
			9003393592 19/3/19 - CAMBERWARRA PRK		7.37	
			9003403746 20/3/19 - WARRANDYTE CLUB		27.03	
			9003630973 13/3/19 - ADMIRAL T/C		22.11	
			9003633437 13/3/19 - PRINCE REGENT T/C		17.20	
			9003650579 12/3/19 - HEATHRIDGE LC/C		103.19	
			9003680946 12/3/19 - EMERALD PRK CLUB		95.82	
			9003829245 15/3/19 - MACNAUGHTON CLUB		24.57	
			9014745434 14/3/19 - BEACHSIDE DRIVE		34.40	
			9015727641 15/3/18 - LEASE FEE WOK		42,553.51	
			9016054127 12/3/19 - BRAMSTON PARK CSF		41.77	
			9023254098 19/3/19 - ADDITIONS/ALTERATIONS CANDLEWOOD BVD		106.00	
EF077033	29/03/2019	WCP CIVIL PTY LTD				262,366.16
			19730 - MARMION AVE / OCEAN REEF RD		57,875.67	
			20436 - WARWICK RD/ALLENSWOOD RD INTERSECTION		204,490.49	
EF077028	29/03/2019	WESKERB PTY LTD				98,006.48
			3084 - CROSSOVER KERB - 600MM WIDE INCLUDING CA	01416	956.08	
			3085 - TRANSITIONS (CONNECTING TWO DIFFERENT PR	01416	776.48	
			3086 - UNDER 30 MTR 50MM SEMI MOUNTABLE KERB	01416	7,988.04	
			3087 - CETUS COVE	01416	10,913.13	
			3088 - CANIS COURT	01416	9,641.31	
			3089 - CHISWICK PLACE	01416	10,148.50	
			3090 - FOREST HILL DRIVE	01416	49,768.51	
			3091 - TYRNRON WAY	01416	4,706.48	
			3092 - WIGTOWN WAY	01416	3,107.95	
EF076973	29/03/2019	WESPRAY ON PAVING PTY LTD				495.00
			5557 - LANDSCAPE-MAINTENANCE - EXT CONT		495.00	
EF076605	19/03/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				22,000.00
			1001864820190131 - MULTIPLATFORM PROMOTIONAL ACTIVITY		22,000.00	
EF076629	29/03/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				733.20
			126845 26/2/19 - NEWSPAPERS FOR JOONDALUP LENDING		432.00	

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			142724022019 - THE SUNDAY TIMES NEWSPAPERS CLC		120.00	
			8467 20/2/19 - NEWSPAPERS FOR DUNCRAIG LIBRARY		181.20	
EF076620	29/03/2019	WEST PERTH FOOTBALL CLUB				19,961.50
			64 - STAFF CONFERENCE		19,961.50	
EF077030	29/03/2019	WESTCOAST PROFILERS PTY LTD				40,356.09
			20064 - RIMU PLACE	02617	2,200.00	
			20230 - FOREST HILL DRIVE	02617	15,579.52	
			20242 - AMADEUS GARDENS	02617	2,200.00	
			20246 - CANIS COURT	02617	2,200.00	
			20249 - CHISWICK PLACE	02617	2,200.00	
			20348 - OLIVER STREET PROFILING	02617	2,200.00	
			20426 - BRADEN WAY PROFILING	02617	13,776.57	
EF076623	29/03/2019	WESTERN AUSTRALIAN BASKETBALL FEDERATION				1,300.00
			11065 - JOONDALUP FESTIVAL - COURT HIRE		1,300.00	
EF077105	29/03/2019	WESTERN AUSTRALIAN GENEALOGICAL SOCIETY				100.00
			2019/20 - MEMBERSHIP RENEWAL 2019/20		100.00	
EF077102	29/03/2019	WESTERN POWER				2,667.00
			CORPB0450838 - MYRTLE AVENUE STREETLIGHT		2,667.00	
EF077029	29/03/2019	WESTWIDE BUS & COACH CHARTER				1,020.00
			33950 - BUS HIRE		1,020.00	
EF077040	29/03/2019	WGAWA PTY LTD				369.60
			WA102143 - STRUCTURAL ENGINEERING SERVICES SORRENTO BOWLING CLUB		369.60	
EF076641	29/03/2019	WHITFORD CHURCH OF CHRIST INC TRUE NORTH CHURCH				4,173.75
			11757 - WORLD VISION GLOBAL RUN FOR WATER		48.75	
			7152 - HEATHRIDGE CAROLS IN THE PARK 2018 SPONSORSHIP		4,125.00	
EF076603	15/03/2019	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				412.48
			1172 - BUS HIRE AS REQUIRED FOR 2018/19		100.38	
			1174 - BUS HIRE AS REQUIRED FOR 2018/19		172.20	
			1175 - BUS HIRE AS REQUIRED FOR 2018/19		139.90	
108093	22/03/2019	WHITFORDS VOLUNTEER SEA RESCUE GROUP (INC)				60,000.00
			160 - FUNDING AGREEMENT 1/7/18-30/6/19		60,000.00	
108018	8/03/2019	WILLIAM ANDERSON				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF076559	15/03/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				225.35
			9026304615 - FABER CASTELL TEXTLINER ICE HIGHLIGHTER		12.01	
			9026331191 - STATIONERY		57.00	
			9026449213 - STATIONERY		13.24	
			9026450192 - STATIONERY		143.10	
EF077041	29/03/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				23,994.65
			9026120120 - TORK 420501 PREMIUM SOAP LIQUID HAND MIL		159.19	
			9026341687 - STATIONERY		1,084.84	
			9026415522 - STATIONERY		71.35	
			9026415572 - STATIONERY		71.35	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9026417089 - STATIONERY		88.26	
			9026417151 - STATIONERY		638.75	
			9026450189 - STATIONERY		562.91	
			9026493908 - STATIONERY		6.84	
			9026495846 - STATIONERY		368.89	
			9026593937 - CITY OF JOONDALUP C4 WINDOW FACE PORTRAI		251.44	
			9026605018 - STATIONERY		238.35	
			9026616494 - STATIONERY		180.08	
			9026622338 - STATIONERY		20.09	
			9026627017 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		827.46	
			9026627025 - STATIONERY		477.92	
			9026632798 - STATIONERY		26.57	
			9026636922 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		1,109.40	
			9026643890 - STATIONERY		130.96	
			9026644628 - STATIONERY		46.84	
			9026646451 - STATIONERY ETC		36.98	
			9026655643 - ALLENS JELLY BABIES 1.3KG		64.42	
			9026663045 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9026669169 - NESCAFE BLEND 43 DECAF INSTANT COFFEE ST		160.48	
			9026672371 - DILMAH BLACK TAGGED TEA BAGS CARTON 1000		547.20	
			9026675883 - STATIONERY		54.33	
			9026675886 - STATIONERY		108.66	
			9026677669 - STATIONERY		306.44	
			9026685602 - STATIONERY ETC		164.41	
			9026692545 - DIVERSEY 1 LITRE SPRAY BOTTLE TRIGGER		77.59	
			9026695502 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		676.04	
			9026695789 - STATIONERY		82.02	
			9026695944 - S.PELLEGRINO SPARKLING MINERAL WATER 250		142.74	
			9026695998 - STATIONERY		128.02	
			9026697126 - STATIONERY		143.62	
			9026704241 - REXEL WRISTBANDS FLUORESCENT YELLOW PACK		223.34	
			9026706712 - TUFFIE WIPES DETERGENT WIPE FLATPACK 100		233.64	
			9026707121 - ARNOTTS ASSORTED CREAMS BISCUITS 3KG ETC		133.94	
			9026707432 - WINC SPIRAL NOTEBOOK NO. 337 A5 PERFORAT		471.60	
			9026711713 - COLLINS ANY YEAR DIARY A4 1 DAY TO A PAG		101.55	
			9026714505 - 86838133 - 1PLY TORK UNIVERSAL FOLDED TO		161.08	
			9026716455 - STATIONERY		93.16	
			9026717702 - VARIOUS STATIONERY ITEMS		1,038.37	
			9026717788 - REFLEX COPY PAPER CARBON NEUTRAL 100% RE		217.29	
			9026718583 - ESSELTE BROCHURE HOLDER A4 CLEAR		46.10	
			9026718714 - COVERPLAST PLASTIC ADHESIVE STRIPS PKT50		151.48	
			9026718773 - STATIONERY		264.31	
			9026718789 - SCOTCH MAGIC TAPE 810 19MM X 32.9M INNER		112.22	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9026721598 - PALMOLIVE HAND SANITISER JAPANESE CHERRY		90.68	
			9026727113 - STATIONERY		22.97	
			9026729031 - VERBATIM STORE 'N' GO PINSTRIPE 16 GB US		170.64	
			9026730166 - STATIONERY		352.24	
			9026733267 - STATIONERY		176.68	
			9026734135 - STATIONERY ETC		-19.70	
			9026738367 - STATIONERY		87.45	
			9026760742 - STATIONERY		323.73	
			9026762994 - CLEERA 4% HYPOCHLORITE BLEACH 5L		214.63	
			9026776708 - MICROSOFT WIRELESS COMFORT DESKTOP 5050		130.86	
			9026780121 - STATIONERY		96.46	
			9026780214 - STATIONERY		358.33	
			9026800134 - STATIONERY		19.27	
			9026803448 - STATIONERY		71.39	
			9026804450 - WOC CLEANING SUPPLIES		1,382.13	
			9026804745 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		1,006.43	
			9026804864 - STATIONERY		1,001.45	
			9026808512 - RE INVOICE 9026780121		-6.59	
			9026809115 - STATIONERY		157.74	
			9026810228 - MARBIG DIVIDERS MANILLA ERASABLE A4 COLO		20.85	
			9026815880 - STATIONERY		760.12	
			9026816243 - STATIONERY		427.90	
			9026821532 - STATIONERY		218.37	
			9026827113 - MARBIG HALF LEVER ARCH FILE A4 MOTTLE		22.97	
			9026827387 - STANDARD CITY OF JOONDALUP BUSINESS CARD		407.00	
			9026830907 - STATIONERY		52.47	
			9026836163 - UNEEDIT FIRST AID KIT NATIONAL CLASS B P		274.52	
			9026837684 - KITCHEN SUPPLIES		387.45	
			9026846105 - CLEANING SUPPLIES FOR JOONDALUP ADMIN		1,958.86	
			9026857586 - STATIONERY		113.15	
			9026865325 - LOGITECH MK345 WIRELESS KEYBOARD & MOUSE		276.01	
			9026865946 - STATIONERY ETC		138.49	
			9026869178 - STATIONERY ETC		527.63	
			9026877131 - STATIONERY ETC		398.05	
EF077038	29/03/2019	WITHERINGTON FAMILY TRUST T/A LIBRARY SUPPLIES	WA			1,986.00
			118495 - MOBILE PINBOARD 1200 X 1800 AUTEX COLOUR		1,986.00	
EF077103	29/03/2019	WOODVALE FENCING				748.00
			705 - ASCOT WAY + CHADSTONE AVE		539.00	
			706 - MAQUARIE PARK		209.00	
EF076645	29/03/2019	XCEED COMMERCIAL PTY LTD				1,322.75
			IV6897551 - 23/9 INSPIRATION DR RENTAL 1/4-1/5/19		1,322.75	
EF077106	29/03/2019	YOGAU				270.00
			297 - TERM ONE YOGA INSTRUCTOR		270.00	
EF077047	29/03/2019	ZOO BUSINESS MEIDA PTY LTD				286.00
			104408 - MMUS ZOO MUSIC SUBSCRIPTION 12 MONTHS		143.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			105446 - MMUS ZOO MUSIC SUBSCRIPTION 12 MONTHS		143.00	
						14,702,932.84

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in March 2019						
EF076531	19/03/2019	THE SCOUT ASSOCIATION OF AUSTRALIA/WESTERN AUSTRALIAN BRANCH				0.00
						0.00
Cancelled payments issued prior to March 2019						
EF076250	14/03/2019	DAVID P INGHAM PTY LTD (INGHAMHSEQ)				-1,375.00
			EF076250 -			-1,375.00
105639	14/03/2019	HELEN READHEAD				-25.00
			105639 -			-25.00
EF076259	28/03/2019	KART KOORT WIERN				-500.00
			EF076259 -			-500.00
107654	19/03/2019	MARIA PELC				-38.75
			107654 -			-38.75
107989	19/03/2019	SUNDRY CREDITOR - RATES REFUND				-353.29
			107989 -			-353.29
						-2,292.04
NET PAYMENT AMOUNT					\$14,700,640.80	

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LIST OF TRUST PAYMENTS - Payment Detail for Month of March 2019

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
TEF001671	15/03/2019	ANNE WOOD				750.00
			1040850 - BOND		750.00	
207341	15/03/2019	EVON SUBIH				750.00
			434660 - BOND		750.00	
207342	22/03/2019	GRACE CHAPEL PERTH				150.00
			9666 - BOND		150.00	
207339	15/03/2019	LISA CLANCY-LOWE				150.00
			9949 - BOND		150.00	
TEF001673	22/03/2019	LUKE DAVID ADAMS				779.11
			1040852 - BOND		779.11	
TEF001670	15/03/2019	MARK BORRELLO				750.00
			1040662 - BOND		750.00	
TEF001669	15/03/2019	NO LIMITS PERTH INC				750.00
			1037396 - BOND		750.00	
TEF001667	15/03/2019	OCEAN RIDGE JUNIOR FOOTBALL CLUB				750.00
			1039790 - BOND		750.00	
207343	22/03/2019	SAMANTHA CORBY				300.00
			1038102 - BOND		150.00	
			1041391 - BOND		150.00	
207340	15/03/2019	SHARON M CONDUIT				750.00
			410361 - BOND		750.00	
TEF001668	15/03/2019	SPRINGFIELD PRIMARY SCHOOL P&C				50.00
			556931 - SIGN BOND		50.00	
207338	15/03/2019	WANNEROO BASEBALL CLUB				750.00
			1037393 - BOND		750.00	
207344	22/03/2019	WANNEROO JOONDALUP LACROSSE CLUB				750.00
			8523 - BOND		750.00	
						7,429.11

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to March 2019						
207200	21/03/2019	WANNEROO LACROSSE CLUB				-750.00
			207200 -		-750.00	
						-750.00
NET PAYMENT AMOUNT						\$6,679.11

