

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

APPENDIX 10
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF078918	28/06/2019	AA & R L LOMBARDO				12,980.00
			117 - INSTALL A LIMESTONE WALL WITH STEPS AT TOM SIMPSON PARK		5,379.00	
			118 - BUILD A WALL AROUND SEAT AT TOM SIMPSON PARK		1,738.00	
			119 - LIMESTONE WORK AT DUNCRAIG LIBRARY		3,168.00	
			120 - INSTALL RETAINING WALL AT TOM SIMPSON PARK		2,695.00	
EF078540	28/06/2019	A PLUS TRAINING SOLUTIONS PTY LTD				1,750.00
			02216 - TREE FELLING TRAINING 13.6.19		1,750.00	
EF078546	28/06/2019	A PROUD LANDMARK PTY LTD				13,065.80
			2817 - LANDSCAPE MTCE NORTHSHORE SUMP KALLAROO		13,065.80	
EF078382	11/06/2019	A.J AND L.J DALTON ENTERPRISE PTY LTD T/AS CLARK RUBBER				178.80
			779508 - RUBBER MATT		178.80	
EF078671	28/06/2019	A.J BEGOVICH & D.J SEINOR T/AS GARDEN SOLUTIONS				660.00
			3936 - PRESENTER FOR MAY GARDENING SEMINAR		660.00	
108588	28/06/2019	A2 Z SPORTS PTY LTD (SPORTSPOWER MIRRABOOKA)				360.00
			484 - LSC BADMINTON SHUTTLECOCKS		360.00	
EF078419	11/06/2019	ABC BLINDS & CURTAINS				270.00
			461512 - INSTALL 124 GREY CHAIN DRIVES		270.00	
EF078536	28/06/2019	ACCUMAX GLOBAL PTY LTD				430.10
			54202/01 - CLI60SS STOP/SLOW BATON WOODEN HANDLE		430.10	
EF078526	28/06/2019	ACTION GLASS & ALUMINIUM				3,254.24
			B23390 - JOONDALUP ADMIN SMASHED WINDOWS		2,970.00	
			B23902 - REGLAZED WINDOW AT CHICHESTER PARK		284.24	
108536	21/06/2019	ADAM JOHNSON				40.50
			BPU15/0407 - REFUND OF BUILDING SERVICES LEVY		40.50	
EF078548	28/06/2019	AFGRI EQUIPMENT AUSTRALIA PTY LTD				2,596.33
			1843145 - PARTS & REPAIR		2,596.33	
EF078525	28/06/2019	AGENT SALES & SERVICES PTY LTD				1,470.15
			020511 - SUPPLY OF POOL CHEMICALS		827.75	
			020513 - CONTAINERS RETURNED ON 31/05/19 CLC INV 20260		-233.75	
			020804 - SUPPLY OF POOL CHEMICALS CLC		1,119.25	
			020806 - CONTAINERS RETURNED ON 13/06/19 CLC INV 020804		-243.10	
EF078542	28/06/2019	AHA! CONSULTING T/AS THE TRUST UNIFIED SERVICE TRUST				1,694.00
			2464 - FACILITATION - SCRG MEETING		1,694.00	
EF078486	28/06/2019	AITPM				750.00
			2751 - CORPORATE SUBSCRIPTION X3 FOR AITPM		750.00	
108444	14/06/2019	ALAN BROWN				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078942	28/06/2019	ALBERT JACOB				12,748.89
			ALLOW-MAYOR-JUNE 19 - MAYORAL ALLOWANCE JUNE 19		7,405.33	

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			ALLOW-MTG-JUNE 19 - MEETING FEE - JUNE 19		3,920.50	
			JUNE 19 - EXPENSE REIMBURSEMENT JUNE 19		1,507.50	
			JUNE 2019 - ACQUITTANCE TRAVEL ALLOWANCE WORLD BUSINESS FORUM MAY 2019		-28.28	
			MVJUNE 19 - MOTOR VEHICLE REIMBURSEMENT JUNE 19		-56.16	
108579	28/06/2019	ALBERT SHWEREB				1,500.00
			207143 - CROSSOVER SUBSIDY		375.00	
			207144 - CROSSOVER SUBSIDY		375.00	
			207145 - CROSSOVER SUBSIDY		375.00	
			207146 - CROSSOVER SUBSIDY		375.00	
EF078512	28/06/2019	ALESSANDRO CLARIONI				84.00
			1828697 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CT		84.00	
EF078740	28/06/2019	ALEX MANFRIN				1,255.19
			1455AB - CAE EXHIBITION ATTENDANT		1,255.19	
108510	14/06/2019	ALINTA				148.60
			524001019 04/06/19 - WARRANTYTE CLUBROOMS 27/02-30/05/19		69.90	
			576008730 24/05/19 - WOODVALE COMM CENTRE 19/02-20/05/19		59.20	
			962002342 30/05/19 - 27 PENISTONE ST GREENWOOD 01/05-28/05/19		19.50	
108552	21/06/2019	ALINTA				58.15
			937000265 10/06/19 - ROB BADDOCK HALL 06/03-05/06/19		58.15	
108590	28/06/2019	ALINTA				1,237.60
			113000585 17/06/19 - DUNCRAIG CHILDCARE CENTRE 13/03-12/06/19		969.25	
			441001914 19/06/19 - ALTHAEA WAY, WOODVALE 26/02-28/05/19		61.35	
			704999719 18/06/19 - WARWICK COMM HALL 14/03-14/06/19		111.60	
			889001579 13/06/19 - 487 BEACH ROAD DUNCRAIG 11/03-11/06/19		36.85	
			932822860 18/06/19 - DORCHESTER COMM HALL 14/03-14/06/19		58.55	
EF078371	11/06/2019	ALISON MRATOVICH				219.00
			50994 - NETBALL REFUND		219.00	
108439	14/06/2019	ALISTAIR MCMURDO				200.00
			8032 31/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078533	28/06/2019	ALS LIBRARY SERVICES PTY LTD				1,904.73
			63004 - PROFILED STOCK AS PER SLWA CONTRACT		344.60	
			63184 - PROFILED STOCK AS PER SLWA CONTRACT		172.08	
			63185 - PROFILED STOCK AS PER SLWA CONTRACT		254.70	
			63186 - PROFILED STOCK AS PER SLWA CONTRACT		475.30	
			63187 - PROFILED STOCK AS PER SLWA CONTRACT		196.51	
			63188 - PROFILED STOCK AS PER SLWA CONTRACT		534.99	
			JOO3105 - BOXCAR CHILDREN BOOK REFUND		-73.45	
EF078531	28/06/2019	ALTIFORM PTY LTD				4,417.60

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			183164 - PROMENADE RANGE BENCH SEATS		4,417.60	
EF078550	28/06/2019	ALTIRRUS PTY LTD (BLUEBOX SOLUTIONS)				4,356.00
			INV-002739 - TECH ASSISTANCE FOR O365 & SHAREPOINT		4,356.00	
EF078539	28/06/2019	ALYKA PTY LTD				1,424.50
			INV-24053 - FACEBOOK GROWTH CAMPAIGN SET UP		1,424.50	
EF078547	28/06/2019	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				363.00
			1958 - FACILITATE A PRESENTATION ON HOW TO BE A		363.00	
108467	14/06/2019	AMANDA PATON				60.00
			8310 6/6/19 - DOG REGISTRATION REFUND		60.00	
108471	14/06/2019	AMANDA TREGASKIS				30.00
			8310 6/6/19 - DOG REGISTRATION REFUND		30.00	
EF078418	11/06/2019	AMCOM PTY LTD				41,676.43
			3788 03/06/19 - INTERNET SERVICES		286.98	
			A427600 CN6215 - INTERNET SERVICES		18,987.44	
			A427653 CN3044 - INTERNET SERVICES		22,402.01	
EF078840	28/06/2019	ANDREW MICHAEL SHAW				1,860.10
			06 - CARNABY PARK HAND WEEDING		1,860.10	
108417	7/06/2019	ANGELA SANFT				200.00
			8032 31/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108459	14/06/2019	ANNA HANCOCK				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
108532	21/06/2019	ANNE M ROBINSON				375.00
			113359 - CROSSOVER SUBSIDY		375.00	
EF078741	28/06/2019	ANNE WHITCOMBE MCKENZIE				663.06
			15 - CAE EXHIBITION ATTENDANT		663.06	
EF078603	28/06/2019	ANNETTE COLLINS				76.00
			04/04-23/05/19 - VOLUNTEER SUBSIDY REIMBURSEMENT 04/04- 23/05/19		76.00	
EF078504	28/06/2019	ANNETTE PETERSON				1,500.00
			250 - SPIRIT OF JOONDALUP AWARD		1,500.00	
EF078552	28/06/2019	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)				997.70
			433667 - ALCOHOL & DRUG TEST		50.60	
			433907 - DRUG & ALCOHOL TEST		144.10	
			435357 - EMPLOYMENT MEDICAL		401.50	
			435362 - EMPLOYMENT MEDICAL		401.50	
EF078532	28/06/2019	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				37,205.31
			INV-29522 - MISSED TREE ST ANDREWS WAY DUNCRAIG	02417B	159.50	
			INV-29523 - PRUNING NEXT TO HIGH VOLTAGE CONDUCTORS BLACKALL DRV GREENWOOD	02417B	316.26	
			INV-29535 - PRUNING NEXT TO HIGH VOLTAGE CONDUCTORS MAMO PARK GREENWOOD	02417B	1,589.50	
			INV-29551 - MISSED TREE WARWICK RD SORRENTO	02417B	159.50	
			INV-29552 - MISSED TREE LYMBURNER DRV HILLARYS	02417B	159.50	
			INV-29554 - MISSED TREE MARINE TCE SORRENTO	02417B	319.00	

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			INV-29555 - MISSED TREE FROBISHER AVE SORRENTO	02417B	319.00	
			INV-29556 - MISSED TREE MACKAY WAY HILLARYS	02417B	319.00	
			INV-29557 - MISSED TREE AFRIC WAY KALLAROO	02417B	159.50	
			INV-29558 - MISSED TREE MASON WAY PADBURY	02417B	159.50	
			INV-29572 - MISSED TREE BARKER DRV DUNCRAIG	02417B	319.00	
			INV-29603 - MISSED TREE TIETKINS WAY PADBURY	02417B	159.50	
			INV-29610 - MISSED TREE EDDINGTON RD WARWICK	02417B	159.50	
			INV-29611 - MISSED TREE CHURTON CRES WARWICK	02417B	159.50	
			INV-29614 - PRUNING UNDER LOW VOLTAGE CONDUCTORS CRAIGIE AREA	02417B	14,559.05	
			INV-29623 - MISSED TREE ROBIN AVE SORRENTO	02417B	319.00	
			INV-29631 - PRUNING NEXT TO HIGH VOLTAGE CONDUCTORS HEBURN AVE KINGSLEY	02417B	17,869.50	
EF078541	28/06/2019	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV190550447 - MONTHLY ARKADIN ONLINE LICENCE		18.70	
EF078523	28/06/2019	ARRB TRANSPORT RESEARCH LTD				1,485.00
			80919 - WHITFORDS AVENUE PAYMENT ROUGHNESS TESTING		1,485.00	
EF078535	28/06/2019	ARUP PTY LIMITED				5,732.71
			157226 - CONSULT JOONDALUP MAJOR ROAD NETWORK		4,737.76	
			157903 - CONSULT JOONDALUP HOUSING OPPORTUNITY AREA TRAFFIC REVIEW		994.95	
EF078519	28/06/2019	ASHLEY GIBSON				60.00
			18/06/19 - REFUND FOR JUNIOR SOCCER SUMMER 2018-19 SEASON		60.00	
EF078522	28/06/2019	ASLAB PTY LTD				13,963.05
			222375 - ASPHALT TESTING DENMARK WAY WARWICK	02316	1,096.52	
			222376 - ASPHALT TESTING PENNANT PLC WOODVALE	02316	1,102.99	
			22273 - ASPHALT TESTING ARBEY AVE SORRENTO	02316	1,121.34	
			22274 - ASPHALT TESTING BRADEN WAY MARMION	02316	1,121.34	
			22275 - ASPHALT TESTING BRADEN WAY MARMION	02316	1,163.40	
			22276 - ASPHALT TESTING KEYBROYD AVE MULLALOO	02316	1,095.45	
			22277 - ASPHALT TESTING - SMA TESTING (MRWA 730. THE RAMBLE	02316	1,127.81	
			22318 - SUNBIRD PLACE	02316	957.52	
			22377 - ASPHALT TESTING THE RAMBLE WOODVALE	02316	548.98	
			22378 - ASPHALT TESTING BENTON WAY WARWICK	02316	1,155.31	
			22379 - ASPHALT TESTING TIMBERTOP WOODVALE	02316	1,145.06	
			22380 - ASPHALT TESTING THE RISE WOODVALE	02316	1,153.15	

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			22381 - ASPHALT TESTING PARNELL AVE SORRENTO	02316	1,174.18	
EF078521	28/06/2019	ASPHALTECH PTY LTD				376,643.08
			10006166 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS GALLEY PLC OCEAN REEF	01717	12,251.39	
			10006167 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	3,339.41	
			10006172 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS WINDWARD LOOP OCEAN REEF	01717	51,469.95	
			10006183 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS VARIOUS LOCATIONS HEPBURN AVE/JOONDALUP	01717	74,863.25	
			10006186 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN PARNELL AVE SORRENTO	01717	51,971.03	
			10006187 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN THE RAMBLE WOODVALE	01717	23,273.20	
			10006188 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN THE RISE WOODVALE	01717	22,933.95	
			10006196 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN TIMBERTOP WOODVALE	01717	22,829.10	
			10006200 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS MARMION AVE AND JOONDALUP DRIVE	01717	18,191.94	
			10006202 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN BENTON WAY WARWICK	01717	27,674.58	
			10006206 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN DENMARK WAY WARWICK	01717	33,413.04	
			10006227 - LATERITE AC7 1% RED OXIDE MARSHALL BLOW	01717	34,432.24	
EF078543	28/06/2019	ASV SALES & SERVICE (WA) PTY LTD				971.87
			224118 - PARTS & REPAIR		971.87	
EF078524	28/06/2019	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				55.00
			48218 - PANTS WAIST ALTERATION		55.00	
EF078380	11/06/2019	AUSCORP IT				5,971.82
			40061 - INTEL PC NUC8I3BEK		674.50	
			40062 - INTEL PC NUC8I3BEK		662.40	
			40174 - IPAD WI-FI 32GB SPACE GREY		471.12	
			40196 - SAMSUNG E45 22" MONITOR		419.12	
			40244 - MS SURFACE BOOK 2 (HMX-00009)		1,866.29	
			40245 - MS SURFACE BOOK 2 (HMX-00009)		1,878.39	
EF078530	28/06/2019	AUSCORP IT				7,067.02
			40175 - SAMSUNG GALAXY A8 MOBILE HANDSET		557.10	
			40340 - BROTHER MFC-L3745CDW (MFC-L3745CDW)		818.70	
			40353 - MS SURFACE BOOK 2 (HMX-00009)		2,410.33	
			40355 - 15-INCH MACBOOK PRO (MV902X/A)		3,280.89	
EF078544	28/06/2019	AUSTRALASIAN REPORTING AWARDS LIMITED				549.00
			230519COJ.2 DINNER - ARA AWARDS PRESENTATION DINNER		150.00	
			230519COJFEEDBACK - AUSTRALASIAN REPORTING AWARDS		399.00	
EF078416	11/06/2019	AUSTRALIA DAY COUNCIL OF WA				594.00
			INV-0122 - GOLD MEMBERSHIP 2019/2020		594.00	
EF078415	11/06/2019	AUSTRALIA POST				21,387.49

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			1008608418 620846 - POSTAGE FOR MAY 19		4,022.21	
			1008609364 678700 - POSTAGE FOR MAY 19		15,337.39	
			1008617383 7936979 - POSTAGE FOR MAY 19		2,027.89	
EF078527	28/06/2019	AUSTRALIAN AIRCONDITIONING SERVICES P/L				59,934.12
			51087 - CRAIGIE LEISURE CENTRE WORKS	02616	396.00	
			51088 - ADMIN AIR CON REPAIRS	02616	542.86	
			51104 - REVIEW EXTENSION DRAWINGS	02616	396.00	
			51171 - GUY DANIELS PARK FILTER	02616	170.50	
			51172 - CRAIGIE LEISURE INSTALL BELTS	02616	294.45	
			51181 - REPAIRS TO AIRCON CIVC CHAMBERS	02616	35,475.00	
			51185 - LOTTERIES HOUSE MAINTENANCE MAY 2019	02616	1,966.53	
			51188 - FORREST PARK AIR CON REPAIRS	02616	247.50	
			51189 - PROVISION OF MECHANICAL SERVICES	02616	11,477.86	
			51193 - MILDENHALL AIR CON REPAIRS	02616	99.00	
			51237 - JOONDALUP ADMIN AIRCON REPAIRS	02616	3,555.20	
			51241 - CRAIGIE LEIS CENTRE AIRCON REPAIRS	02616	2,774.20	
			51261 - CIVIC CHAMBERS PROGRAMMING PROBLEM	02616	297.00	
			51279 - CIVIC CHAMBERS BAR FRIDGE NOT WORKING	02616	922.35	
			51307 - DUNCRAIG COMM HALL AIRCON REPAIRS	02616	275.00	
			51310 - ADMIN BLDG AIRCON REPAIRS	02616	698.17	
			51325 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	99.00	
			51326 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	99.00	
			51351 - JOONDALUP LIBRARY AIRCON REPAIRS	02616	148.50	
108509	14/06/2019	AUSTRALIAN COMMUNICATIONS & AUTHORITY	MEDIA			70.00
			501670578 - LICENCE RENEWAL LAND MOBILE RANGERS		70.00	
EF078414	11/06/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				2,042.00
			7113573 - REGISTRATION		1,021.00	
			7113574 - REGISTRATION		1,021.00	
EF078479	19/06/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				689.00
			7112686 - EXCEL INTER 106/06-07/06/19		689.00	
EF078915	28/06/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				21,211.40
			7110694 - ASSISTING DISTRESSED CUSTOMERS & CALLERS 25/06/19		277.00	
			7110974 - REGISTRATION FOR DESIGN THINKER TRAINING 20/06/19		1,320.00	
			7111010 - STATEGIC BUSINESS PLANNING 24/06- 25/06/19		949.00	
			7111119 - REGISTRATION FOR DESIGN THINKER TRAINING 20/06/19		1,320.00	
			7111941 - ASSERTIVE COMMS FOR WOMEN COURSE 25/06/19		949.00	
			7112249 - REGISTRATION FOR IMPROVING YOUR INTERPERSONAL RELATIONSHIPS AT WORK 01/05-03/05/19		1,337.00	
			7114455 - PROGRAM FACILITATION NEW SUPERVISOR 06/05-07/05/19		6,451.50	

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			7114456 - CONFLICT RESOLUTION FACILITATION X 2 09/05-10/05/19		6,572.50	
			7115021 - WORD INTERMEDIATE B - 18 JUN 2019		2,035.40	
EF078916	28/06/2019	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				1,645.00
			30291 - ANNUAL MEMBERSHIP JULY 2019 - JULY 2020		1,645.00	
EF078538	28/06/2019	AUSTRALIAN LIQUOR MARKETERS LIMITED				470.40
			47369 - 78035900 VOYAGER EST CHENIN BLANC		470.40	
EF078554	28/06/2019	AUSTRALIAN LITERARY STUDIES INCORPORATED				250.00
			INV-1044 - CITY LIBRARY - SUBSCRIPTION		250.00	
EF078534	28/06/2019	AUSTRALIAN OFFICE LEADING BRANDS.COM.AU				3,498.66
			96163939 - WHITE M SEAL ENVELOPES		3,498.66	
EF078555	28/06/2019	AUSTRALIAN SWIM SCHOOLS MANAGEMENT PTY LTD				176.00
			369 - SEMINAR - 22 JUNE 2019		176.00	
108498	14/06/2019	AVRIL MCGEEHAN				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078537	28/06/2019	AXIIS CONTRACTING PTY LTD				229,386.99
			4527 - TIMBERTOP CONCRETE KERBING	01918	4,841.10	
			4529 - BENTON WAY CONCRETE KERBING	01918	10,258.05	
			4532 - BLACKTHORN PARK FOOTPATH	02218	4,082.42	
			4534 - HILLARYS PARK CROSSOVER	02218	3,306.61	
			4535 - DENMARK WAY CONCRETE KERBING	01918	10,190.40	
			4538 - DUAL USE PATH SANDALWOOD DRV GREENWOOD		15,702.50	
			4538 - DUAL USE PATH SANDALWOOD DRV GREENWOOD	02218	70,654.41	
			4539 - COLOURED CONCRETE STENCILLING 150MM THIC	02218	1,742.40	
			4554 - FOOTPATH FOR JUNIPER RES DUNCRAIG	02218	11,111.65	
			4555 - DUAL USE PATH WARWICK TENNIS COURT	02218	36,708.67	
			4578 - REMOVAL AND DISPOSAL OF KERBING BIRCHFIELD WAY WOODVALE	01918	8,878.65	
			4579 - REMOVAL AND DISPOSAL OF KERBING PENNANT PLC WOODVALE	01918	10,894.95	
			4582 - INSTALL PATH OCEANSIDE PROM MULLALOO	02218	1,252.08	
			4584 - CONCRETE VEHICLE CROSSING GEORGE SEARS RESERVE GREENWOOD	02218	715.00	
			4585 - REMOVAL AND DISPOSAL OF EXISTING SLAB PARIN PARK GREENWOOD	02218	39,048.10	
EF078529	28/06/2019	AZAWAY				869.00
			1943 - INVESTIGATE AND REMOVE ASBESTOS		484.00	
			1976 - REMOVE & DISPOSE OF ASBESTOS		385.00	
EF078566	28/06/2019	BAILEYS FERTILIZER				5,951.00
			7496 - FERTILISER NPK BLUE - 20KG (50 TO A PALL		1,650.00	
			7611 - FERTILISER GROSORB GRANULATED 10LTR		2,161.50	
			7741 - FERTILISER ENERGY GARDEN - 10KG		2,139.50	
EF078480	19/06/2019	BALJIT JANDU CARROLL				180.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			221 - LSC YOGA INSTRUCTOR TERM TWO.27/05/19 & 10/06/19		180.00	
EF078928	28/06/2019	BALJIT JANDU CARROLL				270.00
			222 - LSC YOGA INSTRUCTOR TERM TWO.17/06/19, 24/06/19 & 01/07/19		270.00	
EF078877	28/06/2019	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				11,717.31
			INV-0630 - ADDITIONAL WATERING EVENT PER TREE	00417	11,717.31	
EF078710	28/06/2019	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				94.38
			418900 - 6 A3 POSTERS		94.38	
EF078422	11/06/2019	BAYCORP (WA) PTY LIMITED				10.00
			0619-008 211222 - POUNDAGE PROP 128906		10.00	
EF078923	28/06/2019	BAYCORP (WA) PTY LIMITED				91.45
			0619-069 211268 - POUNDAGE PROP 101052		91.45	
EF078920	28/06/2019	BBC ENTERTAINMENT				3,212.00
			02026006 - THE SWING SISTERS 16/06/19		2,365.00	
			02091006 - PERFORMANCE CAE 8 JUNE 2019,		847.00	
108569	28/06/2019	BELDON PRIMARY SCHOOL PARENTS & CITIZENS ASSOCIATION				2,721.96
			25/06/19 - COMMUNITY FUNDING GRANT 2018-19		2,721.96	
108545	21/06/2019	BENJAMIN SAUNDERS				61.65
			BPU15/1353 - REFUND BUILDING SERVICES LEVY		61.65	
108438	14/06/2019	BEVERLEY VAN ELVEN				400.00
			8032 31/5/19 - SPORTING ACHIEVEMENT GRANT		400.00	
EF078565	28/06/2019	BG & E PTY LIMITED				18,353.50
			A01000004047 - CONSULTANCY BRIDGE INSPECTIONS		18,353.50	
EF078572	28/06/2019	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				15,963.07
			INV-AU00943 - RFID WORKSTATIONS FOR LIBRAIRES SHIELDED		4,199.58	
			INV-AU00976 - ETITLES AS SELECTED		11,763.49	
EF078561	28/06/2019	BIG W				103.55
			138562 - CLEANING AND EDUCATIONAL RESOURCES		103.55	
EF078360	11/06/2019	BIN BOMB PTY LTD				1,429.45
			1471 - 10 X 10KG TUB OF BIN DEODORISER		1,429.45	
EF078922	28/06/2019	BLUE LIZARD GALLERY				2,250.68
			INV-0047 - FRAMING OF VALENTINE'S CONCERT POSTERS		2,250.68	
EF078557	28/06/2019	BOC LIMITED				177.58
			4022594239 - FUEL & OILS		75.58	
			4022665058 - MEDICAL GRADE OXYGEN CLC		36.57	
			4022728483 - RENTAL - IND. CYLINDERS DEPOT		65.43	
EF078582	28/06/2019	BODY - BIKE AUSTRALIA PTY LIMITED				1,342.12
			5080 - EMERGENCY MAINTENANCE TO SPIN CYCLES		1,342.12	
EF078563	28/06/2019	BOFFINS BOOKSHOP				881.14
			INV0121621 - 5 BOOKS FOR PRESENTATIONS		111.37	
			INV0121659 - STOCK AS SELECTED		497.71	

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			INV0122151 - STOCK AS SELECTED		272.06	
EF078556	28/06/2019	BOLLINGER & CO PTY LTD				2,846.52
			62401 - THE DEPOT VARIOUS REPAIRS		2,667.52	
			62402 - THE DEPOT VARIOUS REPAIRS		179.00	
EF078573	28/06/2019	BON GOLF PTY LTD (BON LEISURE)				12,467.40
			389 - CONSULTANCY		6,233.70	
			397 - CONSULTANCY		6,233.70	
EF078726	28/06/2019	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			2,582.23
			1780077 - HEAVY DUTY RED PAVERS		2,582.23	
EF078568	28/06/2019	BORRELL RAFFERTY ASSOCIATES PTY LTD				2,348.50
			19120 - CONSULTANCY		2,348.50	
EF078599	28/06/2019	BORRELLO FAMILY TRUST T/AS CA RESOURCE INDUSTRIES	RRAMAR			46,481.45
			INV-41270 - BEDDING SAND-ZONE 1 (BEACH ROAD TO HEPBU	VP134165	2,540.12	
			INV-41815 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	247.73	
			INV-41834 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T		1,169.52	
			INV-41835 - TOPSOIL - SCREENED-ZONE 3 (OCEAN REEF R	VP134165	16,015.56	
			INV-41836 - BEDDING SAND-ZONE 1 (BEACH ROAD TO HEPBU	VP134165	1,071.62	
			INV-41837 - FILLING SAND-DELIVERED ZONE 2 (HEPBURN A	VP134165	3,324.07	
			INV-41838 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T		2,959.22	
			INV-41839 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	118.80	
			INV-42049 - TOPSOIL - SCREENED-ZONE 2 (HEPBURN AVE T	VP134165	682.37	
			INV-42066 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	VP134165	3,498.00	
			INV-42067 - WASHED WHITE SAND-ZONE 3 (OCEAN REEF RD	VP134165	2,708.75	
			INV-42068 - TOPSOIL - SCREENED-ZONE 3 OCEAN REEF RD		278.85	
			INV-42068 - TOPSOIL - SCREENED-ZONE 3 OCEAN REEF RD	VP134165	648.56	
			INV-42069 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	VP134165	2,193.40	
			INV-42234 - BEDDING SAND-ZONE 2(HEPBURN AVENUE TO OC	VP134165	9,024.88	
EF078834	28/06/2019	BORSA PTY LTD T/AS S & A SMASH	REPAIRS			1,000.00
			85552 - 1EGP297 VEHICLE EXCESS		1,000.00	
EF078462	19/06/2019	BP AUSTRALIA LIMITED				7,445.48
			10636222 - FUEL & OILS FOR MAY 19		7,445.48	
EF078575	28/06/2019	BPP GROUP PTY LTD (BUSHFIRE PR PLANNING)	PRONE			4,092.00
			BPP-18926 - CITY RANGER FUEL ASSESSMENT TRAINING		4,092.00	
EF078514	28/06/2019	BRAD HILES				20.00
			1827653 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		20.00	
EF078838	28/06/2019	BRADY AUSTRALIA PTY LTD T/AS SE AUSTRALIA PTY LTD	SETON			69.74
			9340283214 - PART NO S0189 NOTICE SIGN		69.74	
EF078361	11/06/2019	BREAKERS SWIM CLUB				192.30
			1052007 - REFUND OF OVERPAYMENT		192.30	

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108544	21/06/2019	BRIAN MOREMON				61.65
			BPU15/1083 - REFUND BUILDING SERVICES LEVY		61.65	
108581	28/06/2019	BRIAN R FERGUSON				40.50
			BPU15/0421 - REFUND BUILDING SERVICES LEVY		40.50	
EF078921	28/06/2019	BRIDGESTONE SELECT MALAGA				260.00
			55397 - TYRES & TUBES		125.00	
			55398 - TYRES & TUBES		45.00	
			55594 - PARTS & REPAIRS		30.00	
			55595 - TYRES & TUBES		60.00	
EF078579	28/06/2019	BRODAN (W.A.) PTY LTD (NORTHSANDS RESOURCES)				433.13
			11192 - SOIL WEEDS WASTE FROM THE WOC		433.13	
108526	21/06/2019	BUCCANEER POOLS				61.65
			BPU15/1249 - BUILDING SERVICES LEVY REFUND		61.65	
EF078570	28/06/2019	BUFFALO GROUP PTY LTD T/AS BOSSON AUTO BODIES				1,887.60
			20994/01 - DRAWER UNIT TO SUIT HILUX DUAL CAB WELL		1,887.60	
EF078581	28/06/2019	BUFFALO SOLUTIONS PTY LTD				2,970.00
			INV-0013 - TEAM BUILDING EXERCISE FACILITATOR		2,970.00	
EF078420	11/06/2019	BUILDING & CONSTRUCTION INDUSTRY				52,143.43
			MAY 19 - BCITF MAY 19 73 LEVY PAYMENTS		52,143.43	
EF078559	28/06/2019	BUNNINGS PTY LTD				2,241.57
			2400/00957312 - VARIOUS ITEMS AS REQUIRED FOR LIBRARIES		192.46	
			2400/01257873 - HARDWARE ITEMS		21.29	
			2400/01261949 - HARDWARE ITEMS		74.86	
			2400/01264112 - HARDWARE ITEMS		67.33	
			2400/01265787 - HARDWARE ITEMS		118.99	
			2435/00104678 - EMERGENCY SUPPLIES		158.43	
			2435/00187360 - SMALL ITEMS		668.51	
			2435/01153124 - VARIOUS ITEMS AS REQUIRED FOR LIBRARIES		52.26	
			2435/01210333 - 2 X \$50 BUNNINGS GIFT CARDS		100.00	
			2435/01521765 - HARDWARE ITEMS		20.88	
			2435/01522415 - HARDWARE ITEMS		60.52	
			2435/01525916 - HARDWARE ITEMS		119.70	
			2435/01527089 - HARDWARE ITEMS		40.00	
			2435/01528800 - HARDWARE ITEMS		24.34	
			2435/01529523 - HARDWARE ITEMS		35.32	
			2435/01529911 - HARDWARE ITEMS		36.05	
			2435/01529993 - HARDWARE ITEMS		68.03	
			2435/01532338 - HARDWARE ITEMS		51.30	
			2435/01533239 - HARDWARE ITEMS		97.10	
			2435/02080167 - HARDWARE ITEMS		46.65	
			2435/02082387 - HARDWARE ITEMS		48.57	
			2435/02083946 - HARDWARE ITEMS		82.34	
			2435/020850428 - HARDWARE ITEMS		15.78	
			2435/02085547 - HARDWARE ITEMS		40.86	
EF078699	28/06/2019	BWL PTY LTD (INVISION INVESTIGATIONS & CONSULTING)				5,568.00
			040519T - CONSULTANCY		5,568.00	

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EF078569	28/06/2019	C.P BRIGHT & D.G BRIGHT T/AS REGEN4 ENVIRONMENTAL SERVICES				3,956.70
			19/240 - PLANTS FOR 2019 FOR COASTAL FRIENDS GROU		2,200.00	
			19/241 - PLANTS FOR 2019 FOR FRIENDS OF MARMION/S		1,756.70	
108568	28/06/2019	CAKE DECORATORS ASSOCIATION				266.02
			BID10337 - REFUND OF OVERPAYMENT FOR 2019 BOOKING BID10337		266.02	
EF078467	19/06/2019	CALIBRE PROFESSIONAL SERVICES LTD	ONE PTY			12,896.62
			CPS1-SINV001825 - UPGRADE OF SECURITY WORKS AT CURRAMBINE COMM CTR		12,896.62	
EF078602	28/06/2019	CALIBRE PROFESSIONAL SERVICES LTD	ONE PTY			1,476.55
			CPSI-SINV002073 - STORAGE ISSUES AT DELAMERE PARK		330.00	
			CPSI-SINV002074 - CAMERAS 6/7/8/9 CONNECTION ISSUES		462.00	
			CPSI-SINV002076 - GENETEC ADVANTAGE RENEWAL		684.55	
EF078465	19/06/2019	CALTEX AUSTRALIA PETROLEUM PTY LTD				65,819.07
			0301754212 - CALTEX FUEL IMPORT 04/06/2019		65,819.07	
EF078591	28/06/2019	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				645.57
			140888 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		78.70	
			141685 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		52.47	
			142200 - JUST MUSK DISINFECTANT DEODORISER 5L		514.40	
EF078364	11/06/2019	CANON FINANCE				179.22
			490985 - LEASE OF DR6030C A3 SCANNER RECORDS 24/06-24/07/19		179.22	
EF078585	28/06/2019	CARABOODA ROLL ON INSTANT LAWN				192.50
			88938 - IRRIGATION		192.50	
EF078466	19/06/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				4,990.85
			16,908 - 70,000KM SERV ISUZU D-MAX	01117	264.00	
			16,927 - 15,000KM YEAR SERV MITSUBISHI TRITON	01117	2,232.05	
			16,975 - 30,000KM SERV ISUZU D-MAX	01117	335.50	
			16,978 - 60,000KM SERV ISUZU D MAX	01117	438.90	
			17,668 - TYRES FOR ISUZU D-MAX	01117	550.00	
			17,768 - 40,000KM SERV ISUZU D-MAX	01117	796.40	
			17,842 - 20,000KM SERV ISUZU D MAX	01117	374.00	
EF078588	28/06/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				13,228.45
			18,337 - 30,000KM YEAR 2017, TOYOTA COROLLA HATCH	01117	286.00	
			18,338 - 45,000KM YEAR 2017, HOLDEN CALAIS V VF I	01117	406.75	
			18,339 - 30,000KM SERV ISUZU D MAX	01117	339.90	
			18,354 - 60,000KM SERV RENAULT MASTER	01117	599.50	
			18,383 - 60,000KM YEAR 2017, KIA CERATO HATCH, 2.	01117	401.50	
			18,384 - 165,000KM HIGH USAGE YEAR 2015, HYUNDAI	01117	253.40	

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			18,386 - 130,000KM SERVICE NISSAN NAVARA	01117	263.90	
			18,388 - 90,000KM SERVICE ISUZU D MAX	01117	339.90	
			18,407 - 45,000KM SERVICE FORD TRANSIT CUSTOM	01117	1,355.60	
			18,510 - VEHICLE REPAIRS	01117	1,464.80	
			18,534 - 70,000KM YEAR 2016, NISSAN PULSAR HATCH	01117	1,283.00	
			18,535 - 50,000KM SERV NISSAN NAVARA	01117	231.00	
			18,545 - BATTERY REPLACEMENT	01117	160.00	
			18,579 - NEW BATTERY FOR HYUNDAI ILOAD	01117	190.00	
			18,584 - NEW SPOTLIGHT FOR NISSAN NIVARA	01117	115.70	
			18,586 - 70,000KM SERVICE ISUZU D MAX	01117	679.05	
			18,625 - 70,000KM SERV ISUZU D MAX	01117	198.00	
			18,626 - 30,000KM SERVICE ISUZU D MAX	01117	876.90	
			18,627 - 50,000KM SERV NISSAN NAVARA	01117	803.00	
			18,628 - 45,000KM SERV FORD TRANSIT CUSTOM	01117	247.85	
			18,630 - 30,000KM SERV ISUZU D MAX	01117	339.90	
			18,642 - 60,000KM SERV ISUZU D MAX	01117	438.90	
			18,753 - 100,000KM SERVICE ISUZU D-MAX	01117	1,953.90	
EF078608	28/06/2019	CARLISLE EVENTS HIRE PTY LTD				605.00
			1-12914-0 - EXHIBITION EQUIPMENT HIRE		605.00	
EF078528	28/06/2019	CARMEL HOLDINGS PTY LTD (ALL STAMPS)				27.55
			113326 - STAMP MMR II RED INK SELF		27.55	
EF078411	11/06/2019	CAROLA VERSCHUREN				99.00
			050619 - FIRST AID COURSE		99.00	
EF078631	28/06/2019	CASCADE PTY LTD (DAVID PRICE CONSULTING)				4,950.00
			INV-0090 - RPCS CUST SERVICE TRAINING 2019		4,950.00	
EF078587	28/06/2019	CASTROL AUSTRALIA PTY LTD				2,127.14
			24762235 - OILS,GREASE & BRAKE FLUID		1,722.63	
			24763616 - OILS,GREASE & BRAKE FLUID		404.51	
EF078611	28/06/2019	CATHERINE MARY KINGSTON				250.25
			2 - SUPPLY MORNING/AFTERNOON TEA & LUNCH FOR TRAINING SESSION 07/06/19 RANGERS, PARKING & COMM SAFETY		250.25	
EF078515	28/06/2019	CATHIE A BELL				939.24
			140158 - RATES REFUND		939.24	
EF078553	28/06/2019	CENTRECARE INC (ACCESS WELFARE SERVICES)				440.00
			20968 - ON SITE SUPPORT 8.30 - 10.30AM		440.00	
EF078489	28/06/2019	CHANTAL CORTHALS				100.00
			18/06/19 - REIMBURSEMENT FOR GIFT VOUCHERS FOR SERV RECOGNITION FOR COMPLIANCE & REG SERVS		100.00	
EF078929	28/06/2019	CHERRY'S CATERING				3,524.00
			8758 - CATERING 2019 SPORTS AWARDS		3,524.00	
EF078424	11/06/2019	CHILD EDUCATION SERVICES				384.98
			CE24065 - STOCK AS SELECTED		384.98	
EF078926	28/06/2019	CHILD EDUCATION SERVICES				1,710.49
			CE24084 - STOCK AS SELECTED		874.62	
			CE24094 - STOCK AS SELECTED		835.87	
EF078423	11/06/2019	CHILDREN'S BOOK COUNCIL OF AUSTRALIA				660.00

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			5713 - CHILDREN'S BOOK WEEK MERCHANDISE		660.00	
EF078498	28/06/2019	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-JUN 2019 - MEETING FEE JUNE 2019		2,613.66	
108469	14/06/2019	CHRISTINE MCMULKIN				77.50
			8310 6/6/19 - DOG REGISTRATION REFUND		77.50	
EF078948	28/06/2019	CHRISTOPHER MAY				2,613.66
			ALLOW-MTG-JUN 2019 - MEETING FEE JUNE 2019		2,613.66	
108486	14/06/2019	CIARA HAMILTON				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108496	14/06/2019	CIARA MCCARTAN				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078924	28/06/2019	CITY OF PERTH				62.39
			257146 - COLLECT AND PROCESS ORGANIC WASTE MAY 19		62.39	
EF078609	28/06/2019	CITY OF SOUTH PERTH				3,281.27
			179095 - SAFETY & HEALTH REP CONFERENCE - 28 PAX		3,281.27	
EF078925	28/06/2019	CITY OF WANNEROO				21,893.67
			12600 - CREDIT FOR INV 192074 CONTRIBUTION GNANGARA RD/ALEXANDER DRV WORKS		-33,000.00	
			192058 - COJ RESIDENT SELF HAUL GREENS FACILITY		21,393.67	
			192074 - CONTRIBUTION GNANGARA RD/ALEXANDER DRV WORKS		33,000.00	
			B58613-59505 - BUS HIRE		100.00	
			B58614-59505 - BUS HIRE		100.00	
			B58930-59505 - BUS HIRE		100.00	
			B58931-59505 - BUS HIRE		100.00	
			B59008-59505 - BUS HIRE		100.00	
108511	14/06/2019	CIVIC FUNCTIONS PETTY CASH				123.10
			PETTY CASH P/E 06/06/19 - REIMBURSEMENT PETTY CASH P/E 06/06/19		123.10	
108592	28/06/2019	CIVIC FUNCTIONS PETTY CASH				398.00
			PETTY CASH P/E 26/06/19 - REIMBURSEMENT PETTY CASH P/E 26/06/19		398.00	
EF078381	11/06/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY				376,260.24
			18706687 - CLEAR 3.0M BINS & GATE CLOSED 3.0M BIN DEC 17		298.65	
			18721688 - 3.0M CLEAR BINS & 660LT CLEAR BINS FEB 18		825.44	
			18831083 - 1 CLEAR 3.0M BIN GATE CLOSED INV 72957829		-99.55	
			18831084 - CREDIT FOR 3.0M BINS MONTHLY RENT INV 72957962		-9.08	
			21519526 - PROCESSING OF CAR BATTERIES FEB 19	01410	2,505.80	
			21519535 - BULK HARD WASTE - SORTING, RECOVERY/PROC MARCH 19	02516	46,537.27	
			21523410 - PROCESSING OF CAR BATTERIES MARCH 19	01410	2,481.60	
			21524440 - BULK HARD WASTE - SORTING, RECOVERY/PROC APRIL 19	02516	43,371.18	
			21524862 - BULK HARD WASTE - COLLECTION MARCH 19	02516	95,904.83	

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			21524863 - PROCESSING OF COMMINGLED RECYCLABLES MARCH 19	01410	42,016.76	
			21525893 - MATTRESS COLLECTION - COLLECTION AND REC 25/02/19 & 08/03/19	02516	471.11	
			21528633 - BULK HARD WASTE - COLLECTION APRIL 19	02516	90,032.01	
			21528634 - PROCESSING OF COMMINGLED RECYCLABLES APRIL 19	01410	45,412.14	
			21530465 - PROCESSING OF CAR BATTERIES APRIL 19	01410	2,025.10	
			21531414 - CREDIT FOR INV 9809161		-635.36	
			9764853 - PROCESSING RECYCLABLES AUG 17		4,486.98	
			9809161 - 6.08 PROCESSING RECYCLABLES 01/06/19		635.36	
EF078586	28/06/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY				103,274.50
			21528558 - BULK HARD WASTE - SORTING, RECOVERY/PROC MAY 19	02516	59,335.84	
			21532688 - PROCESSING OF COMMINGLED RECYCLABLES MAY 19	01410	43,938.66	
108527	21/06/2019	CLEMENT O'HARE				95.00
			Q4 2018/19 - VOLUNTEER SUBSIDY PAYMENT		95.00	
EF078594	28/06/2019	CLEVERPATCH PTY LTD				223.12
			331984 - VARIOUS CRAFT ITEMS		223.12	
EF078590	28/06/2019	CMA ECOCYCLE PTY LTD				2,475.00
			35109 - FLUORESCENT TUBE COLLECTION		2,475.00	
EF078597	28/06/2019	COLLEAGUES NAGELS				512.89
			R40721 - 200 INCREASE TO PARKING FEES LABELS 2		512.89	
EF078612	28/06/2019	COMMUNITY GREENWASTE RECYCLING PTY LTD				1,990.56
			INV-0658 - CONSTRUCTION WASTE MAY 2019	00519	1,881.88	
			INV-0659 - BUILDING MATERIALS - BRICKS, NON-REINFOR	00519	108.68	
EF078584	28/06/2019	COMMUNITY NEWSPAPER GROUP				26,140.67
			465991 - ADVERTISING FOR MAY 19		26,140.67	
EF078583	28/06/2019	COMPAC MARKETING (AUSTRALIA) PTY LTD				4,028.09
			54912 - SIGNAGE FOR THE BURNS BEACH TO MINDARI		1,540.00	
			54988 - PRINTING OF THINK GREEN SIGN		244.09	
			55010 - SIGNAGE FOR EMERALD PARK FLOODLIGHTING		2,244.00	
108528	21/06/2019	COMPLETE APPROVALS				61.65
			BPC19/0547 - REFUND OF BUILDING SERVS LEVY		61.65	
EF078426	11/06/2019	COMPRESSED AIR INSTALLATIONS WA PTY LTD				260.15
			6001099 - SERVICE		260.15	
EF078589	28/06/2019	COOCH CREATIVE PTY LTD				4,620.00
			1289 - SHOOT & EDIT CORPORATE VIDEO		1,320.00	
			1295 - FILMING OF CEO VIDEO		3,300.00	
108431	7/06/2019	CORPORATE SERVICES PETTY CASH				290.55
			PETTY CASH P/E 04/06/19 - PETTY CASH REIMBURSEMENT P/E 04/06/19		290.55	
108554	21/06/2019	CORPORATE SERVICES PETTY CASH				747.15
			PETTY CASH P/E 18/06/19 - PETTY CASH REIMBURSEMENT P/E 18/06/19		747.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
108591	28/06/2019	CORPORATE SERVICES PETTY CASH				889.05
			PETTY CASH P/E 26/06/19 - PETTY CASH REIMBURSEMENT P/E 26/06/19		889.05	
EF078598	28/06/2019	CORSIGN WA PTY LTD				2,000.90
			37896 - SIGN MAINTENANCE		1,010.90	
			37903 - PRIVATE PROPERTY SIGNS		462.00	
			38598 - REMOVAL OF POSTS AND SIGNS		528.00	
EF078799	28/06/2019	COVER SYNDICATE PTY LTD (QBD BOOKS)				3,559.24
			636U4429M - STOCK AS SELECTED		765.64	
			636U49ER8 - STOCK AS SELECTED		1,462.58	
			636U56C94 - STOCK AS SELECTED		1,331.02	
EF078717	28/06/2019	CR JOHN LOGAN				2,839.10
			ALLOW-MTG-JUNE 19 - MEETING FEE JUNE 19		2,613.66	
			JUNE 19 - EXPENSE REIMBURSEMENT JUNE 19		225.44	
EF078704	28/06/2019	CR NIGEL JONES				2,911.91
			ALLOW-MTG-JUNE 19 - MEETING FEE JUNE 19		2,613.66	
			JUNE 19 - EXPENSE REIMBURSEMENT JUNE 19		298.25	
EF078400	11/06/2019	CR RUSSELL POLIWKA				553.88
			JUNE 2019 - EXPENSE REIMBURSEMENT - JUNE 2019		553.88	
EF078786	28/06/2019	CR RUSSELL POLIWKA				4,464.99
			ALLOW-DM-JUN 2019 - DEPUTY MAYOR ALLOWANCE JUNE 2019		1,851.33	
			ALLOW-MTG-JUN 2019 - MEETING FEE JUNE 2019		2,613.66	
108508	14/06/2019	CR SOPHIE DWYER				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078626	28/06/2019	CR SOPHIE DWYER				2,613.66
			ALLOW-MTG-JUNE 19 - MEETING FEE JUNE 19		2,613.66	
108537	21/06/2019	CRAIG ANDERSON				40.50
			BPU15/0656 - REFUND OF BUILDING SERVICES LEVY		40.50	
108425	7/06/2019	CRAIG MURRAY				109.50
			SU1179-18.01 - OVERPAYMENT OF FEES		109.50	
108553	21/06/2019	CRAIGIE LEISURE CENTRE PETTY CASH				298.80
			PETTY CASH P/E 17/06/19 - REIMBURSEMENT OF PETTY CASH P/E 17/06/19		298.80	
EF078614	28/06/2019	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			1,459.09
			239800 - LOCKS AND KEYS		454.10	
			242054 - SORRENTO BOWLING CLUB LOCKSMITH		137.75	
			242536 - KABA BAP KEY CUT		56.32	
			242829 - LOCKS AND KEYS		168.95	
			242855 - LOCK AND KEYS		14.82	
			242914 - LOCKS AND KEYS		305.51	
			242942 - LOCKS AND KEYS		14.25	
			243115 - KIDDE KEYSAFE PRO FOR HEATHRIDGE LC		118.75	
			243188 - LOCK AND KEYS		76.00	
			243286 - LOCKS AND KEYS		56.32	
			243299 - LOCKS AND KEYS		56.32	

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EF078796	28/06/2019	CT LEESCOTT PTY LTD (PULSE LOCATING)				8,272.00
			3123 - CORE DRILLING		8,272.00	
EF078604	28/06/2019	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,815.60
			01068194 - PRICE PER TICKET PAYMENT MACHINE FOR CAS	01517	6,815.60	
EF078593	28/06/2019	CULTURE COUNTS (AUSTRALIA) PTY LTD				1,650.00
			INV-0670 - ANNUAL SUBSCRIPTION FOR JOONDALUP LIBRAR		1,650.00	
EF078425	11/06/2019	CUROST MILK SUPPLY				583.85
			508733 - MILK FOR ADMIN BUILDING W/E 24/05/19		258.90	
			508766 - MILK FOR LIBRARY ADMINISTRATION		32.60	
			509614 - MILK FOR ADMIN BUILDING W/E 31/05/19		259.75	
			509646 - MILK FOR LIBRARY ADMIN W/E 31/05/19		32.60	
EF078927	28/06/2019	CUROST MILK SUPPLY				324.95
			510484 - MILK FOR ADMIN BUILDING W/E 07/06/19		259.75	
			510517 - MILK FOR LIBRARY ADMIN W/E 07/06/9		32.60	
			511382 - MILK FOR LIBRARY ADMIN W/E 14/06/19		32.60	
EF078359	11/06/2019	CURRAMBINE NETBALL CLUB				4,229.18
			ASCRA 2018 - REIMBURSEMENT OF HIRE FEES		4,229.18	
EF078620	28/06/2019	D & T ASPHALT PTY LTD				38,734.67
			2916 - WHITFORDS NODES FOOTPATH UPGRADE		8,767.37	
			2916 - WHITFORDS NODES FOOTPATH UPGRADE	01817	29,967.30	
EF078862	28/06/2019	DAMOWEST PLASTIC (AUST) PTY LTD	D T/A THE PLASTIC DISPLAY			1,974.50
			50192 - LIBRARY SUPPLIES		1,369.50	
			50377 - DISPLAY CABINET COVER		605.00	
EF078618	28/06/2019	DATA #3				76,274.56
			01827586 - CREATIVE CLOUD ALL MLP SW SUBSCRIPTION		1,443.75	
			01827587 - CREATIVE CLOUD ALL MLP SW SUBSCRIPTION		2,887.50	
			01829844 - AS PER QUOTE VP144148-GB-WALGA		50,180.97	
			01830042 - CSP MONTHLY USAGE APRIL - MAY 19		17,533.28	
			1825562 - DEEP FREEZE ANNUAL MAINTENANCE		4,229.06	
EF078621	28/06/2019	DATA DICTION PTY LTD				4,400.00
			2556 - LINCS MEMBERSHIP JULY 19 - JUNE 20		4,400.00	
EF078754	28/06/2019	DAWN MCINTYRE				1,000.00
			11.6.2019 - MIXED MEDIA ART AWARD PRIZE 2019		1,000.00	
108585	28/06/2019	DAWN TOOMEY				120.00
			180619 - JUNIOR SOCCER REFUND		120.00	
EF078678	28/06/2019	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			2,031.26
			20350 - SC - SANITARY EXT CONTRACTORS		818.51	
			20445 - HYGIENE SERVICES - DUNCRAIG SERVICES		86.16	

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			20446 - HYGIENE SERVICES - CRAIGIE SERVICES		1,126.59	
108462	14/06/2019	DEBORAH GERAGHTY				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
108535	21/06/2019	DEBRA & GREGORY JAMES				40.50
			BPU15/0290 - REFUND OF BUILDING SERVICES LEVY		40.50	
EF078617	28/06/2019	DECIPHA PTY LTD				1,785.71
			7591270633 - MAILROOM SERVS MAY 19		1,785.71	
108499	14/06/2019	DECLAN MALONE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078506	28/06/2019	DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS				1,200.00
			77000677 - NEARER TO NATURE PROGRAM BOOKINGS		1,200.00	
EF078468	19/06/2019	DEPARTMENT OF FIRE & EMERGENCY SERVICES				2,360,943.19
			149075 - ESL INCOME LOCAL GOVERNMENT QUARTER 4		2,360,943.19	
EF078930	28/06/2019	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				5,161.20
			RI023283 - BENS - RETURN OF UNEXPECTED FUNDS		5,161.20	
EF078429	11/06/2019	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				104,708.48
			MAY 19 - BRB MAY 19 324 LEVIES		104,708.48	
108594	28/06/2019	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE				66.00
			21/06/19 - PAYMENT FOR 3 OWNER DETAILS FOR INFRINGEMENT NOTICES		66.00	
EF078632	28/06/2019	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				241.00
			DAP/17/01223 DA19/0030 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOTS 82, 83 & 84 BEACH RD DUNCRAIG		241.00	
108606	28/06/2019	DEPARTMENT OF TRANSPORT				73,295.40
			28/06/19 - FLEET VEHICLE REGISTRATION 2019/20		73,295.40	
EF078622	28/06/2019	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				4,970.80
			4115739 - VEHICLE SEARCH FEES MAY 19		4,970.80	
EF078627	28/06/2019	DESIGN RIGHT PTY LTD				440.00
			P1198 - PROVIDE UPDATED SITE PLAN FOR DUFFY HOUSE		440.00	
108474	14/06/2019	DIANE TALBOT				61.65
			BPU18/0496 - REFUND BUILDING APPLICATION		61.65	
108529	21/06/2019	DIANE TALBOT				61.65
			BPU15/1722 - BUILDING SERVICES LEVY REFUND		61.65	
EF078633	28/06/2019	DIENST CONSULTING PTY LTD				26,347.20
			3419 - HYBRID EXCHANGE PROJECT		8,417.20	
			3420 - HYBRID EXCHANGE PROJECT		3,080.00	
			3434 - PROFESSIONAL SERVICES		14,850.00	
EF078615	28/06/2019	DIRECT FASTENERS & INDUSTRIAL SUPPLIES				385.00
			72662 - M8 X 30 UNISET BUTTON HEAD MACHINE SCREW		385.00	
EF078839	28/06/2019	DISBANK PTY LTD (SOUNDPACK SOLUTIONS)				884.40
			INV-11905 - 1800 FOLDER (UP TO 30 DISCS)		884.40	

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EF078914	28/06/2019	DIXIE LEE JOHNSTONE T/AS ZEALOUS PRODUCTIONS				1,500.00
			475 - 1 X 50 MINUTE MUSIC SET/4 PIECE BAND		1,500.00	
EF078428	11/06/2019	DOMUS NURSERY				363.00
			131280 - LANDSCAPING MAINTENANCE		363.00	
108519	21/06/2019	DON RAE				190.00
			JUNE 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF078623	28/06/2019	DONALD VEAL CONSULTANTS PTY LTD				1,034.00
			18110004 - CONSUL WHITFORDS AVE/TRAPPERS DRV		1,034.00	
EF078625	28/06/2019	DONEGAN ENTERPRISES PTY LTD				64,488.19
			5390 - SORRENTO BEACH PARK GARDEN KERB		4,263.60	
			5402 - SORRENTO BEACH PARK CONCRETE SLAB		2,266.00	
			5410 - REACTIVE MATERIALS - FURNITURE MAINTENAN		726.00	
			5417 - LANDSCAPE MTCE JUNIPER PARK		35,056.59	
			5422 - GEORGE SEARS PARK MOWING KERB		22,176.00	
EF078634	28/06/2019	DOWNER EDI WORKS PTY LTD				205,186.99
			6007153 - REMOVE & DISPOSE ROAD CONSTRUCTION		205,186.99	
EF078624	28/06/2019	DS AGENCIES PTY LTD				11,363.00
			149720 - FURNITURE		1,782.00	
			149811 - LANDSCAPE-MAINTENANCE - EXT CONT		9,581.00	
108512	14/06/2019	DUNCRAIG LIBRARY PETTY CASH				371.10
			PETTY CASH P/E 04/06/19 - REIMBURSEMENT PETTY CASH P/E 04/06/19		371.10	
108593	28/06/2019	DUNCRAIG LIBRARY PETTY CASH				367.80
			PETTY CASH P/E 19/06/19 - REIMBURSEMENT PETTY CASH P/E 19/06/19		367.80	
EF078619	28/06/2019	DVA FABRICATIONS				924.00
			4556 - SLOPING BAYEND TROLLEY - PRECIOUS SILVER		924.00	
EF078628	28/06/2019	DY-MARK (AUST) PTY LTD				938.19
			1149438 - SPRAY & MARK F/PINK 350G		938.19	
EF078616	28/06/2019	DYMOCKS JOONDALUP				1,530.48
			3417593 - STOCK AS SELECTED		1,530.48	
EF078644	28/06/2019	E R KALIL FAMILY TRUST & VAN ROYEN FAMILY TRUST				489.31
			3470350 - PROMOTIONAL GOODS		489.31	
EF078648	28/06/2019	E W C S UNIT TRUST (ENVIRO SWEEP)				43,112.62
			64703 - SWEEPING OF ALL URBAN ROADS - EDGEWATER	03118	1,697.15	
			65233 - PENNANT PLACE SWEEPING	03118	220.00	
			65234 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	495.00	
			65235 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	1,457.50	
			65236 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	1,202.66	
			65237 - SWEEPING OF VARIOUS PATHS	03118	1,515.54	
			65238 - SWEEPING OF SWEEPING OF VARIOUS CAR PARK	03118	6,600.00	

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			65441 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	220.00	
			65442 - TIMBERTOP DRIVE SWEEPING	03118	495.00	
			65443 - GALLEY PLACE SWEEPING	03118	247.50	
			65444 - PARNELL AVE SWEEPING	03118	550.00	
			65445 - VARIOUS AREAS SWEEPING	03118	7,920.00	
			65481 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	03118	2,750.00	
			65483 - HIRE OF ROAD SWEEPER WITH OPERATOR JOONDALUP AREA MAY 19	03118	4,240.50	
			65484 - HIRE OF ROAD SWEEPER WITH OPERATOR TIMBERTOP DRV WOODVALE	03118	247.50	
			65597 - SWEEPING OF CAR PARKS VARIOUS AREAS	03118	4,257.00	
			65598 - HIRE OF ROAD SWEEPER WITH OPERATOR JOONDALUP DRIVE JOONDALUP	03118	330.00	
			65599 - HIRE OF ROAD SWEEPER WITH OPERATOR DENMARK WAY WARWICK	03118	247.50	
			65600 - HIRE OF ROAD SWEEPER WITH OPERATOR BENTON WAY WARWICK	03118	330.00	
			65601 - HIRE OF ROAD SWEEPER WITH OPERATOR BIRCHFIELD WAY WOODVALE	03118	220.00	
			65602 - HIRE OF ROAD SWEEPER WITH OPERATOR WANDINA PLC DUNCRAIG	03118	445.50	
			65603 - SWEEPING OF ALL URBAN ROADS - ILLUKA AREA	03118	2,200.00	
			65604 - SWEEPING OF ALL URBAN ROADS - HEATHRIDGE AREA	03118	2,262.85	
			65605 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	488.88	
			65606 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	1,515.54	
			65710 - HIRE OF ROAD SWEEPER WITH OPERATOR CNR GEORGE GREY PLC & JOONDALUP DRV JOONDALUP	03118	957.00	
EF078647	28/06/2019	EASISALARY PTY LTD				762.42
			04/06/19 - GST ADJUSTMENT MAY 19		762.42	
EF078385	11/06/2019	ECLIPSE RESOURCES PTY LTD				31,680.00
			JOON02043586 - MULCHING - EXT CONT		31,680.00	
108521	21/06/2019	EDWARD SCIBERRAS				40.50
			BPU15/0561 - BUILDING SERVICES LEVY REFUND		40.50	
108494	14/06/2019	ELAINE MAHON				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
108432	7/06/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				648.30
			2088685019 - IRRIGATION PUMP GIBSON PARK 5139766210		375.95	
			753797530 11/4/19 - OCEAN REEF ROAD LIGHTING		272.35	
108515	14/06/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				12,144.95
			1000610938 - BANKS AVE HILLARYS 5090795817		885.45	
			2008676835 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,706.95	
			2048676965 - FINCHLEY TERRACE		630.05	
			2052672156 - ELLISON DRIVE 5198080411		124.75	
			2052677038 - SANTA ANA PARK 5145884713		165.25	

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			2076683382 - CLC GAS ACCOUNT 5115896017		1,708.80	
			2080681296 - FALKLAND WAY 5051546713		923.70	
108556	21/06/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			267,002.15
			2004672150 - STLIGHTS MONTHLYVISION 7568991322		265,529.15	
			2008666794 - BRAMSTON VSTA 5123136912		1,023.70	
			2008681273 - TALBOT DR KINGSLEY 8015778126		131.90	
			2092695587 - WHITEHAVEN AVE 5139389716		317.40	
108597	28/06/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			751.30
			2044687922 - TYNRON WAY 5031969410		155.95	
			2048688626 - OCEAN REEF LIGHTING		595.35	
EF078454	11/06/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY ELECTRONIC BIL	TAIL T/A			242,490.26
			3000114101 - GROUPED ELECTRICITY 8035419619		153,682.70	
			3000114157 - ELECTRICITY 645592300		88,807.56	
EF078638	28/06/2019	ELLENBY TREE FARM PTY LTD				19,954.00
			23121 - TREE PLANTING		6,545.00	
			23141 - TREE PLANTING		2,310.00	
			23232 - TREE PLANTING NORTHSHORE SUMP KALLAROO		2,084.50	
			23267 - TREE PLANTING		3,569.50	
			25217 - TREE PLANTING		5,445.00	
EF078931	28/06/2019	ELLIOTTS IRRIGATION PTY LTD				27,105.00
			B14070 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	1,158.85	
			B14074 - TAPPING BAND GUN METAL SERIES 100 MM X 5	02016	1,210.00	
			B14077 - FITTING PVC TELESCOPIC COUPLING 80 MM	02016	777.48	
			B14086 - FITTING PVC TELESCOPIC COUPLING 40 MM	02016	41.60	
			B14097 - VARIOUS ITEMS	02016	3,560.76	
			B14104 - PIPE POLY LD 19 MM X 25 M	02016	325.75	
			B14118 - VARIOUS ITEMS	02016	1,888.82	
			B14119 - VARIOUS ITEMS	02016	1,123.30	
			B14134 - VARIOUS ITEMS	02016	896.80	
			B14135 - TOOL BOX SAW BAHCO ORANGE HANDLE - PRIZE	02016	73.70	
			B14136 - FITTING POLY RISER EXTENSION M/F 25 MM	02016	79.20	
			B14138 - PENISTONE PARK IRON FILTER REPAIRS		269.50	
			B14150 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	269.50	
			B14154 - SPRINKLER HUNTER I-40-04 S/S	02016	1,195.15	
			B14157 - SPRINKLER HUNTER I-40-04 S/S	02016	2,860.00	
			B14160 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	269.50	
			B14173 - VARIOUS ITEMS	02016	1,048.58	
			B1418 - NOZZLE TORO 15' H 180° 570 SERIES B14148	02016	498.30	
			B14181 - VARIOUS ITEMS	02016	1,830.46	
			B14189 - IRRIGATION MAINTENANCE		453.75	
			B14190 - VALVE BOX RAINBIRD JUMBO WITH LID	02016	737.00	

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			B14192 - VARIOUS ITEMS	02016	95.44	
			B14193 - FITTING POLY ARTICULATED RISER 20 MM X	02016	74.80	
			B14202 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	269.50	
			B14214 - SOLVENT CHRISTY'S CLEAR REGULAR BODY 500	02016	80.85	
			B14218 - VARIOUS ITEMS	02016	329.50	
			B14238 - VARIOUS ITEMS	02016	93.41	
			B14239 - KING ONE STEP WIRE CONNECTOR MEDIUM (BLA	02016	5,511.00	
			B14241 - PIPE POLY LD 19 MM X 25 M	02016	82.50	
108551	21/06/2019	EMMA ILES				8.00
			INWE19/31533 - REIMBURSEMENT ON PURCHASE OF A PARKING TICKET FROM P1-4 TICKET NOTDISPENSED DUE TO PAPER JAM BROUGHT ANOTHER ONE		8.00	
EF078641	28/06/2019	ENVIRONMENTAL INDUSTRIES PTY LTD				52,360.22
			25594 - LANDSCAPE MTCE ILUKA ESTATE MAY 19	017/14	22,935.11	
			25595 - LANDSCAPE MTCE ILUKA ESTATE JUNE 19	017/14	22,935.11	
			C22005 - INSTALL TREES IN ILUKA	017/14	1,540.00	
			C22006 - TREES FOR ILUKA	017/14	3,234.00	
			C22007 - LANDSCAPE MTCE JOONDALUP DRV MEDIAN		220.00	
			C23900 - LANDSCAPE MTCE JOONDALUP DRV MEDIAN		1,496.00	
EF078821	28/06/2019	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			5,500.00
			2582 - PRESSURE WASH AND REMOVE GUM FROM PAV		5,500.00	
108523	21/06/2019	ENZA MATERA				40.50
			BPU15/0389 - BUILDING SERVICES LEVY REFUND		40.50	
108534	21/06/2019	ERIC COCKERILL				293.25
			11/06/19 - REFUND FOR FINE DOWNGRADED TO A CAUTION		293.25	
108451	14/06/2019	ERIC DOUST				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
108449	14/06/2019	ERICA ATKINSON				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108490	14/06/2019	ERIN CAIACOB				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078681	28/06/2019	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				160.40
			355044 - NEWSPAPERS FOR WHITFORD LIBRARY		80.20	
			355873 - NEWSPAPERS FOR WHITFORD LIBRARY 20/05- 16/06/19		80.20	
108420	7/06/2019	EVA SAUNDERS				400.00
			8032 31/5/19 - SPORTING ACHIEVEMENT GRANT		400.00	
EF078649	28/06/2019	EXPO SIGNAGE AND DIGITAL PTY LTD				449.90
			501305 - 500 SILICONE WRIST BANDS YOUTH FORUM		449.90	
EF078656	28/06/2019	F E TECHNOLOGIES PTY LTD				924.00
			SVIP020165 - ANNUAL MAINTENANCE FOR THE RFID		924.00	

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EF078879	28/06/2019	FACILITIES FIRST AUSTRALIA PTY LTD SERVICES GROUP PTY L	AS TJS			38,690.80
			179939 - CLEANER CLC 26/5/19	02917	79.20	
			179940 - CLEANER CLC 14/5/19	02917	219.95	
			179941 - CLEANER CLC 7/4/19	02917	83.60	
			179942 - CLEANER DLC SUNDAYS APRIL	02917	629.20	
			179943 - CLEANER DLC SUNDAYS MAY	02917	629.20	
			181209 - MONTHLY CRAIGIE LEISURE CENTRE CLEANING	02917	33,697.95	
			181210 - MONTHLY DUNCRAIG LEISURE CENTRE CLEANING	02917	3,507.90	
			5703 - RE INVOICE 179942		-156.20	
108430	7/06/2019	FARMERS MARKETS (WA) PTY LTD (JOONDALUP GROWERS MARKET)				87.50
			05/06/19 - REFUND OF DEBTOR OVERPAYMENTS PAID IN ERROR ON 24/03/19 ON BPAY		87.50	
EF078659	28/06/2019	FERNIHOUGH PTY LTD (BRICK & MORTAR RESTORATION)				4,026.00
			R006141 - REPOINTING OF EXISTING LIMESTONE WALLS NORTHSHORE COUNTRY CLUB KALLAROO		4,026.00	
EF078655	28/06/2019	FINDMYPAST AUSTRALASIA PTY LTD				2,827.00
			A04FTI000000670 - EXTRA 5 SEAT FMP		2,827.00	
EF078370	11/06/2019	FIONA CARR				338.74
			158416 - RATES REFUND		338.74	
EF078654	28/06/2019	FLEXI STAFF PTY LTD				27,879.71
			208316 - LABOUR HIRE W/E 19/05/19 DEPOT		1,848.50	
			208476 - TEMP STAFF W/E 26/5/19		1,457.05	
			208477 - TEMP STAFF W/E 26/5/19		1,457.05	
			208478 - TEMP STAFF W/E 26/5/19		1,457.05	
			208485 - LABOUR HIRE W/E 26/05/19 DEPOT		1,478.80	
			208700 - 42.5 HRS W/E 31 /5/2019		1,848.50	
			208701 - 42.5 HRS W/E 31/5/2019		1,848.50	
			208702 - 42.5 HRS W/E 31/5/2019		1,848.50	
			208703 - 42.5 HRS W/E 31/5/2		1,848.50	
			208782 - LABOUR HIRE W/E 09/06/49 DEPOT		1,087.35	
			208783 - LABOUR HIRE W/E 09/06/19 DEPOT		1,109.10	
			208784 - LABOUR HIRE W/E 09/06/49 DEPOT		1,087.35	
			208785 - LABOUR HIRE W/E 09/06/19 DEPOT		1,457.05	
			208786 - LABOUR HIRE W/E 09/06/19 DEPOT		1,109.10	
			208787 - LABOUR HIRE W/E 09/06/19 DEPOT		1,391.81	
			209069 - LABOUR HIRE W/E 16/06/19 DEPOT		1,848.50	
			209070 - LABOUR HIRE W/E 16/06/19 DEPOT		1,848.50	
			209071 - LABOUR HIRE W/E 16/06/19 DEPOT		1,848.50	
EF078653	28/06/2019	FLORAL IMAGE				69.11
			FIP54305 - FLORAL ARRANGEMENTS		69.11	
108472	14/06/2019	FOGARTY FOUNDATION				72.50
			30/05/19 - REFUND OF DEBTOR OVERPAYMENTS PAID IN ERROR 15/02/19 ON SECUREPAY		72.50	
EF078658	28/06/2019	FORESTVALE TREES PTY LTD				31,471.00
			13787 - TREE STOCK	01218	13,596.00	
			13900 - TREE STOCK	01218	17,875.00	
EF078651	28/06/2019	FORPARK AUSTRALIA				1,955.58
			43569 - PLAY EQUIPMENT MAINTENANCE		1,119.80	
			43577 - PLAY EQUIPMENT MAINTENANCE		835.78	

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EF078481	19/06/2019	FOXTEL CABLE TELEVISION PTY LTD				155.00
			329373815 - FOXTEL SUBSCRIPTION 01/06-30/06/19 CLC		155.00	
108572	28/06/2019	FRANCIS JORDAN CATHOLIC SCHOOL				3,000.00
			25/06/19 - COMMUNITY FUNDING GRANT 2018-19		3,000.00	
EF078357	11/06/2019	FRIENDS OF HEPBURN HEIGHTS & PINNAROO BUSHLAND INCORPORATED				45.00
			240519 - REIMBURSEMENT FOR ADMIN COSTS		45.00	
EF078365	11/06/2019	FRIENDS OF NORTH OCEAN REEF / FORESHORE	ILUKA			500.00
			06/05/19 - ADMINISTRATION COSTS FOR BUSHLAND GROUP		500.00	
EF078373	11/06/2019	FRIENDS OF SORRENTO BEACH & FORESHORE	MARMION			463.80
			24/05/19 - REIMBURSEMENT OF COSTS ASSOCIATED WITH OPERATING OF GROUP		463.80	
EF078652	28/06/2019	FUJI XEROX AUSTRALIA P/L				6,362.37
			CCD67970 - CREDIT FOR INV CS618272 LIBRARY		-0.90	
			CIY54146 - PHOTOCOPYING FOR LIBRARY APRIL 19		123.27	
			CS706849 - PHOTOCOPYING FOR LIBRARY MAY 19		7.06	
			CS709200 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAY 19		1,310.01	
			CS709553 - PHOTOCOPYING FOR LIBRARY MAY 19		140.49	
			CS710330 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAY 19		1,641.90	
			CS711269 - PHOTOCOPYING FOR GOVERNANCE & MARKETING MAY 19		268.44	
			QA632234 - PHOTOCOPIER AP5C7785 SERIAL NO 601625		1,436.05	
			QA632334 - PHOTOCOPIER AP5C7785 SERIAL NO 602698		1,436.05	
EF078670	28/06/2019	G.M.PRONK & L.M. PRONK (GROWISE)				3,382.50
			1004 - BUSH REGENERATION		3,382.50	
108524	21/06/2019	GALLYN CONSTRUCTION PTY LTD				123.30
			UBC16/0171 - REFUND OF BUILDING SERVICES LEVY		123.30	
EF078663	28/06/2019	GALVINS PLUMBING PLUS				814.15
			H26942 - CONCRETE SOAKWELLS FOR WARWICK ROAD		814.15	
EF078635	28/06/2019	GARETH DURRANT				1,000.00
			409 - PRESENTATION COMMUNITIES IN-FOCUS 13 JUN		1,000.00	
EF078667	28/06/2019	GARRARDS PTY LTD				357.06
			PEI-1051337 - CONTRAC RAT BAIT		357.06	
EF078501	28/06/2019	GARRY FISCHER				190.00
			09/01-12/06/19 - BUS DUTIES REIMBURSEMENT 09/01-12/06/19		190.00	
EF078363	11/06/2019	GARY REDMOND				399.00
			290519 - BUS DUTIES REIMBURSEMENT		399.00	
EF078505	28/06/2019	GARY REDMOND				38.00
			JUNE 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		38.00	
108586	28/06/2019	GENEVIEVE GRAHAM				375.00
			26/06/19 - CROSSOVER SUBSIDY		375.00	

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EF078384	11/06/2019	GEOFFREY DRAKE-BROCKMAN				264.00
			266 - PUBLIC ART-AUDIT OF INTERLACE		264.00	
EF078665	28/06/2019	GHD PTY LTD				5,500.00
			610055535 - REVIEW OF REQUEST FOR TENDER - AIR CON		5,500.00	
EF078432	11/06/2019	GLIDE CREATIVE PTY LTD				1,155.00
			I2710 - FACEBOOK, PIXEL TRACKING SET UP		495.00	
			I2711 - AUDIT, REVIEW AND CONFIGURE GTM		660.00	
EF078562	28/06/2019	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				4,905.85
			6410695160 - TYRES & TUBES		2,640.00	
			6410722154 - TYRES & TUBES		2,265.85	
108493	14/06/2019	GORDON HILL				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078383	11/06/2019	GPC ASIA PACIFIC PTY LTD				3,361.62
			1580084238 - PARTS		77.88	
			1580084370 - PARTS		180.40	
			1580085655 - PARTS		61.34	
			1580085747 - CREDIT FOR INV 1580085655		-61.34	
			1580085931 - PARTS		49.98	
			1580086625 - PARTS		300.21	
			1580087177 - PARTS		90.09	
			1580087210 - PARTS		79.53	
			1580087874 - PARTS		306.88	
			1580088685 - PARTS		284.75	
			1580088931 - PARTS		206.93	
			1580089177 - 2 STROKE OIL 4LTR		809.92	
			1580089178 - PARTS		475.89	
			1580089823 - PARTS ONLY		99.00	
			1580089844 - PARTS ONLY		99.00	
			1580090102 - PARTS ONLY		233.70	
			1580090131 - PARTS ONLY		67.46	
EF078613	28/06/2019	GPC ASIA PACIFIC PTY LTD				395.96
			1580090433 - PARTS		63.36	
			1580090437 - PARTS		138.38	
			1580090488 - PARTS		63.36	
			1580090561 - PARTS		110.00	
			1580090604 - PARTS		20.86	
108547	21/06/2019	GRAND CINEMAS WARWICK				230.00
			17/06/19 - ANCHORS YOUTH HOLIDAY PROGAM ACTIVITY 08/07/19		230.00	
108555	21/06/2019	GRAND THEATRE COMPANY PTY LTD T/AS GRAND CINEMAS				230.00
			17/06/19 - ANCHORS YOUTH HOLIDAY PROGAM ACTIVITY 18/07/19		230.00	
108447	14/06/2019	GRANT HORWOOD				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078386	11/06/2019	GREENWOOD PARTY HIRE				331.20
			B17385 - JOONDALUP RESORT 14/02 HIRE		331.20	
EF078662	28/06/2019	GREENWOOD PARTY HIRE				1,131.00
			B17728 - HIRE OF INFRASTRUCTURE 8 JUNE 2019 CAE		1,131.00	
EF078666	28/06/2019	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				16,624.94

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			52802 - SPRAYING OF SPEARHEAD BEACHSIDE PARK		561.00	
			53547 - LANDSCAPING MAINTENANCE		1,056.00	
			53817 - LANDSCAPE MTCE WEDGEWOOD & OCEAN REEF RD MAY 19		121.00	
			53818 - LANDSCAPE MTCE DELAMERE PARK & CURRAMBINE COMM CTR MAY 19		614.90	
			53819 - LANDSCAPE SERVS BURNS BEACH ESTATE MAY 19	02017	10,430.29	
			53820 - LANDSCAPE MTCE JOONDALUP DRV & EDGEWATER DRV MAY 19		121.00	
			53821 - LANDSCAPE MTCE ENTRY STATEMENTS MAY 19		1,369.50	
			53822 - LANDSCAPE MTCE HEPBURN AVE & MARMION AVE MAY 19		99.00	
			53823 - LANDSCAPE MTCE WOODVALE WATERS MAY 19		2,813.25	
			54343 - CREDIT FOR INV 52802 SPRAYING OF SPEARHEAD BEACH SIDE PARK		-561.00	
108541	21/06/2019	GREGORY COLGAN				61.65
			BPU16/0117 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF078904	28/06/2019	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				15,691.68
			3696 - JOONDALUP DRIVE IRRIGATION		11,969.28	
			3719 - IRRIGATION JOONDALUP DR		3,722.40	
EF078673	28/06/2019	HART SPORT				1,924.30
			10029035 - LSC EQUIPMENT MULTI SPORTS		611.80	
			10030818 - KINDY GYM EQUIPMENT		1,312.50	
EF078676	28/06/2019	HARTAC SALES & DISTRIBUTION PTY LTD				921.80
			244001 - SITE SUPPORT - DUNCRAIG LIBRARY		297.00	
			244469 - UC VIEWS DIGITAL SIGNAGE SUBS LIC FEE MAY 19 VARIOUS AREAS		624.80	
108577	28/06/2019	HAYDEN VAUGHN & MEHRNAZ MOHAMADZADEH				375.00
			131718 - CROSSOVER SUBSIDY		375.00	
108548	21/06/2019	HAYDN P WIENEN				68.50
			BPU15/0919 - REFUND BUILDING SERVICES LEVY		68.50	
EF078433	11/06/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				18,625.06
			8313008 - TEMP STAFF W/E 12/5/19		1,771.31	
			8313010 - LABOUR HIRE		1,677.52	
			8313011 - TEMP STAFF WE 12/5/19		1,394.40	
			8332739 - LABOUR HIRE W/E 19/05/19 DEPOT		1,433.92	
			8332740 - LABOUR HIRE W/E 19/05/19 DEPOT		358.48	
			8332741 - LABOUR HIRE W/E 19/05/19 DEPOT		1,792.40	
			8332742 - LABOUR HIRE W/E 19/05/19 DEPOT		1,357.99	
			8332743 - LABOUR HIRE W/E 19/05/19 DEPOT		811.67	
			8353174 - LABOUR HIRE W/E 26/05/19 DEPOT		1,771.31	
			8353175 - LABOUR HIRE W/E 26/05/19 DEPOT		1,412.83	
			8353176 - LABOUR HIRE W/E 26/05/19 DEPOT		1,677.52	
			8353177 - LABOUR HIRE W/E 26/05/19 DEPOT		1,394.40	

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			8353180 - LABOUR HIRE W/E 26/05/19 DEPOT		1,771.31	
EF078934	28/06/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				19,489.38
			8332744 - SERVICING PARTS & REPAIRS W/E 19/05/19 DEPOT		2,866.25	
			8332745 - SERVICING PARTS & REPAIRS W/E 19/05/19 DEPOT		2,583.88	
			8353178 - SERVICING PARTS & REPAIRS W/E 28/05/19 DEPOT		2,899.96	
			8353179 - SERVICING PARTS & REPAIRS W/E 28/05/19 DEPOT		516.78	
			8371550 - LABOUR HIRE W/E 02/06/19 DEPOT		1,433.92	
			8371551 - LABOUR HIRE W/E 02/06/19 DEPOT		1,792.40	
			8371552 - LABOUR HIRE W/E 02/06/19 DEPOT		1,338.03	
			8371553 - LABOUR HIRE W/E 02/06/19 DEPOT		1,769.02	
			8371554 - SERVICING PARTS & REPAIRS W/E 02/06/19 DEPOT		2,876.31	
			8390575 - LABOUR HIRE W/E 09/06/19 DEPOT		1,412.83	
EF078688	28/06/2019	HCC (AUST) PTY LTD				3,399.00
			2554/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN BIRCHFIELD AVE WOODVALE	00819	2,640.00	
			2555/B - REMOVE EXISTING BRICKPAVERS AND RELAY IN TIMBERTOP WOODVALE	00819	759.00	
EF078387	11/06/2019	HEADSET' ERA				385.00
			8950 - PLANTRONICS CS540 WIRELESS HEADSET		385.00	
EF078684	28/06/2019	HEALEY ENGINEERING PTY LTD				2,970.00
			1697-002-01 - ADMIN BLDG DESIGN STAGE CLIMATE WIZARD		2,970.00	
EF078674	28/06/2019	HEATHRIDGE IGA				201.18
			184765 - SERVICE AWARDS MAR - JUN MORNING TEA		94.02	
			266904 - CATERING ITEMS		107.16	
EF078369	11/06/2019	HELEN MATHIE				135.50
			CRUST GOURMET PIZZA - REIMBURSEMENT FOR STAFF CAE		135.50	
EF078685	28/06/2019	HENDRY GROUP PTY LTD				1,848.00
			08-INV011518 - CONSULTANCY		968.00	
			08-INV011535 - CERTIFICATE OF DESIGN COMPLIANCE - DUNCRAIG LIBRARY		220.00	
			08-INV011536 - CERTIFICATE OF DESIGN COMPLIANCE		660.00	
EF078469	19/06/2019	HICKEY CONSTRUCTIONS PTY LTD				6,003.80
			1002 - REPAIR TO POOL FENCING CONNOLLY COMM CTR	00318	723.80	
			954 - REPAIRS TO BOARDWALK AT CENTRAL PARK	00318	5,280.00	
EF078680	28/06/2019	HICKEY CONSTRUCTIONS PTY LTD				153,615.83
			1029 - JOONDALUP ADMIN SMASHED WINDOW	00318	247.50	
			1030 - AFTER HOURS STANDBY 7-13/5/19	00318	554.40	
			1031 - CENTRAL PARK DAMAGED DECKING	00318	247.50	
			1032 - MACNAUGHTON PARK CLUBROOMS PAINTING	00318	3,073.84	

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			1033 - DUNCRAIG LIBRARY EXIT DOOR	00318	6,906.63	
			1034 - SORRENTO BOWLING CLUB EXTENSION	002/19	65,998.68	
			1035 - MCNAUGHTON PARK WORKS	00318	57,106.94	
			1036 - NORTHSHORE SUMP SCAFFOLDING	00318	12,650.00	
			1038 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	440.00	
			1039 - QUALIFIED TRADESMAN AFTER HOURS CALL OUT	00318	247.50	
			1044 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	440.00	
			1046 - REPAIR TO WOOD COVER OVER LIMESTONE WALL MARBELLA PARK	00318	345.84	
			1053 - CRAIGIE LEIS CTR INSTALL TV BOX TO RECEPTION AREA	00318	5,357.00	
108573	28/06/2019	HILLARYS WEIGHT WATCHERS INC				46.20
			24/06/19 - REFUND FROM 2018 BOOKING BID24126 OVERPAYMENT OF ANNUAL ACCOUNT		46.20	
EF078388	11/06/2019	HINCO ENGINEERING UNIT TRUST				534.60
			5724 - IONIX PH5SC IONIX SPEAR TIP PH TESTER		534.60	
EF078672	28/06/2019	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			3,421.00
			9406362096 - VARIOUS ITEMS	003/16	3,421.00	
EF078679	28/06/2019	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD				84,969.17
			4594 - LANDSCAPE-MAINTENANCE CITY CENTRE		84,969.17	
EF078610	28/06/2019	HOSPITALITY INDUSTRY SERVICE PROVIDERS (HISP) PTY LTD				473.00
			9 - CATERING FOR TEAM WORKSHOP 29/05/2019		473.00	
EF078434	11/06/2019	HYDROQUIP PUMPS				171,173.09
			INV-40343 - ANNATO PUMP UNIT SERVICING	01916	9,509.50	
			INV-40344 - BEAUMONT PUMP UNIT SERVICING	01916	8,430.40	
			INV-40346 - LACEPEDE WEST COAST PUMP UNIT SERVICING	01916	16,826.70	
			INV-40347 - CARNABY PUMP UNIT SERVICING	01916	13,065.80	
			INV-40348 - OCEAN REEF PUMP UNIT SERVICING	01916	15,583.70	
			INV-40349 - WARRANDYTE PUMP UNIT SERVICING	01916	15,023.80	
			INV-40351 - BORE SERVICING	01916	19,824.20	
			INV40393 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP119676	363.00	
			INV40393 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP120130	968.00	
			INV40393 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP120136	968.00	
			INV-40405 - BORE SERVICING HEPBURN AVE BINDAREE TCE TO FONTLEY ROAD	01916	45,815.00	
			INV-40406 - WINDERMERE PARK PUMP UNIT	01916	18,524.99	
			INV-40410 - IRRIGATION SERVICES VARIOUS AREAS W/E 24/05/19	VP119676	242.00	
			INV-40410 - IRRIGATION SERVICES VARIOUS AREAS W/E 24/05/19	VP120089	605.00	
			INV-40410 - IRRIGATION SERVICES VARIOUS AREAS W/E 24/05/19	VP120130	484.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-40410 - IRRIGATION SERVICES VARIOUS AREAS W/E 24/05/19	VP120136	968.00	
			INV-40411 - FALKLANDS PARK & BELDON PARK VARIOUS ITEMS	01916	1,672.00	
			INV40435 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP119676	363.00	
			INV40435 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP120089	484.00	
			INV40435 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP120130	726.00	
			INV40435 - ILUKA - IRRIGATION SERVICES NORMAL WORKI	VP120136	726.00	
EF078935	28/06/2019	HYDROQUIP PUMPS				148,232.70
			INV-40412 - BELDON PARK INSTALL NEW HYDRANT	01916	4,367.00	
			INV-40414 - WARWICK OPEN SPACE EMERGENCY PUMP REPAIR	01916	11,605.00	
			INV-40415 - BELDON PUMP UNIT SERVICING	01916	11,207.90	
			INV-40416 - LITTORINA PUMP UNIT SERVICING	01916	11,036.30	
			INV-40417 - BELDON PARK VARIOUS REPAIRS	01916	495.00	
			INV-40418 - PUMP UNIT SERV SYCAMORE PARK	01916	16,436.20	
			INV-40419 - EARLSFERRY PUMP UNIT SERVICING	01916	9,818.60	
			INV-40420 - GRANADILLA PUMP UNIT SERVICING	01916	12,784.20	
			INV-40421 - GALSTON PUMP UNIT SERVICING	01916	20,898.90	
			INV-40443 - COCKMAN PUMP UNIT SERVICING	01916	7,503.10	
			INV-40444 - ROBIN PUMP UNIT SERVICING	01916	6,675.90	
			INV-40445 - BRIDGEWATER PARK PUMP UNIT SERVICING	01916	13,120.80	
			INV-40446 - PUMP UNIT SERV PENISTONE WEST	01916	18,169.80	
			INV-40450 - IRRIGATION SERVS VARIOUS AREAS W/E 07/06/19	VP119676	363.00	
			INV-40450 - IRRIGATION SERVS VARIOUS AREAS W/E 07/06/19	VP120136	1,452.00	
			INV-40454 - IRRIGATION SERVS VARIOUS AREAS	VP119676	484.00	
			INV-40454 - IRRIGATION SERVS VARIOUS AREAS	VP120089	847.00	
			INV-40454 - IRRIGATION SERVS VARIOUS AREAS	VP120130	484.00	
			INV-40454 - IRRIGATION SERVS VARIOUS AREAS	VP120136	484.00	
EF078917	28/06/2019	HYNES NO 2 FAMILY TRUST T/AS A/IS WANGARA				223.72
			205013012 - HIRE OF VAN FOR COMM ART 8.6.2019		223.72	
108452	14/06/2019	IAN CUTLER				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF078683	28/06/2019	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	ING AND			1,680.00
			46 - PAINTING OF SENIOR SWING AT GEORGE SEARS PARK		1,680.00	
EF078880	28/06/2019	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				690.80

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			AU-278196 - TENDERLINK ADVERTISING PAYG USAGE FEES		690.80	
EF078698	28/06/2019	INCLUSION SOLUTIONS LIMITED				1,760.00
			1071 - SECOND PAYMENT FOR SOCIALLY INCLUSIVE CO		1,760.00	
EF078669	28/06/2019	INGE THELMA ALDUM GAUDIN (VIVA PATHOLOGY)	SPEECH			335.00
			18542 - FACILITATE A PRESENTATION ON BABBLING		335.00	
EF078354	11/06/2019	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA WA DIVISION				1,765.00
			39648 - REGISTRATION		445.00	
			40185 - CHLOE PURSUN EXEC WRITING NON MEMBER		1,320.00	
EF078692	28/06/2019	INTEGRAPAY PTY LTD				101.64
			SIN204293 - PAYMENT PROCESSING FEES & MONTHLY FEES MAY 19		101.64	
EF078697	28/06/2019	INTEGRATED MONITORING SYSTEMS PTY LTD				2,310.00
			67735 - 10 HOURS PROGRAMMING SUPPORT		2,310.00	
EF078691	28/06/2019	INTELLIFE GROUP				44,069.25
			S00012076 - LITTER COLLECTION TEAM MARCH 19	VP131756	3,590.40	
			S00012205 - LITTER COLLECTION TEAM APRIL 19	VP131756	3,590.40	
			S00012257 - BBQ CLEANING 29/04-31/05/19 VARIOUS AREAS	02916	12,024.38	
			S00012258 - CLEANING OF REFILL STATIONS ON ROBERTSON MAY 19		13.42	
			S00012259 - PRESSURE CLEAN PICNIC TABLES AT NEIL HAWKINS PARK MAY 19		133.65	
			S00012260 - CLEANING OF PING PONG TABLES MAY 19		33.00	
			S00012264 - LITTER COLLECTIONS MAY 19	VP131756	20,644.80	
			S00012265 - LITTER COLLECTION TEAM MAY 19	VP131756	4,039.20	
EF078391	11/06/2019	INTERPOINT EVENTS PTY LTD				2,623.50
			NSC 19-130 - DELEGATE EARLY BIRD REGISTRATION		1,419.00	
			NSC19-135 - DELEGATE EARLY BIRD REGISTRATION FOR CONFERENCE		1,204.50	
EF078693	28/06/2019	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,362.15
			AUS430187 - STORAGE AND RETRIVAL OF RECORDS		132.70	
			AUS434192 - STORAGE AND RETRIVAL OF RECORDS JUNE 19		2,229.45	
EF078735	28/06/2019	ISENTIA				1,584.00
			MN0767844 - CONSULTANCY		1,584.00	
EF078436	11/06/2019	ISUBSCRIBE PTY LTD				345.60
			INV-36443 - SUBSCRIPTIONS		345.60	
EF078592	28/06/2019	IXOM OPERATIONS PTY LTD				342.88
			6116866 - SUPPLY OF 920KG CHLORINE GAS DRUMS AND D		342.88	
EF078564	28/06/2019	J BLACKWOOD & SON LTD				2,131.29
			PE0117TD - LUBE SPRAY INOX		221.76	
			PE0235TC - BARRIER MESH		172.22	
			PE1056TF - GREASE GUN K29 MC NAUGHT		231.31	
			PE1072TF - ARMOR ALL MULTI-PURPOSE		95.96	
			PE1707TG - FUNNEL ORANGE FLEXI SPOUT		38.74	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PE2013TC - BARRIER MESH		172.22	
			PE2230TC - RAGS 15KG		108.74	
			PE2983TF - RAG ON A ROLL 24.5CM X 70MTR		140.05	
			PE3033TD - 0098 8881 RATCHET STRAP HOOK AND KEEPER		289.61	
			PE4277TH - RAG ON A ROLL 24.5CM X 70MTR		210.08	
			PE4881TB - DANGER TAPE		84.04	
			PE7031TC - METHYLATED SPIRITS - 4 LTR		366.56	
EF078596	28/06/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				6,382.00
			INV-6561 - CATERING		602.00	
			JRC-140 - NVW LAUNCH FUNCTION HOSPITALITY		1,920.00	
			JRC-142 - VENUE FOR MAY GARDENING SEMINAR		2,220.00	
			JRC-146 - REF #272 ROOM BOOKING AND CATERING FOR		1,640.00	
EF078902	28/06/2019	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				129.40
			306525 - STOCK AS SELECTED		12.57	
			306527 - STOCK AS SELECTED		107.22	
			306528 - STOCK AS SELECTED		9.61	
EF078607	28/06/2019	J.E CIEMITIS & P CIEMITIS				2,926.00
			CA.17.JOO 17/05/19 - CONSULTANCY ARTS & CULTURAL AUDIT		2,926.00	
EF078746	28/06/2019	J.M LEFROY & M.B LEFROY T/AS MUSEUMS WITHOUT WALLS				750.00
			141 - A28 THE CHIEF'S LAST RIDE 13 MAY		750.00	
EF078490	28/06/2019	JACKSON MCDONALD				15,129.40
			486384 - LEASE PINNAROO POINT CAFE/KIOSK		4,474.80	
			486400 - LEGAL FEES		8,800.00	
			486454 - LEGAL FEES		1,854.60	
EF078567	28/06/2019	JAMES BENNETT PTY LTD				2,150.36
			3117111 - STOCK AS SELECTED		27.99	
			3117554 - STOCK AS SELECTED		28.67	
			3117555 - STOCK AS SELECTED		144.23	
			4688079 - STOCK AS SELECTED		20.99	
			4688080 - STOCK AS SELECTED		44.73	
			4688081 - STOCK AS SELECTED		46.16	
			4688854 - STOCK AS SELECTED		46.83	
			4688855 - STOCK AS SELECTED		122.44	
			PS0373916 - PROFILED ADULT FICTION		353.46	
			PS0390248 - CBW SHORTLISTED BOOKS		77.96	
			PS0390249 - PROFILED ADULT FICTION		81.84	
			PSO389778 - CBW SHORTLISTED BOOKS		34.98	
			PSO389783 - PROFILED ADULT FICTION AS PER CONTRACT		406.74	
			PSO389786 - PROFILED ADULT FICTION AS PER CONTRACT		428.78	
			PSO389787 - PROFILED ADULT FICTION AS PER CONTRACT		284.56	
EF078637	28/06/2019	JAMES COLIN DRUMMOND T/AS COLIN DRUMMOND				500.00
			1 - AWARD COMMUNITY ART EXHIBITION 2019		500.00	
108538	21/06/2019	JAMES COYLE				40.50

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			BPU15/0853 - REFUND OF BUILDING SERVICES LEVY		40.50	
EF078881	28/06/2019	JAMIE GEORGE THOMSON				3,931.40
			246 - DIAGONAL MARKINGS	VP121522	1,166.00	
			247 - UNBROKEN LINE JOLSTRA CR	VP121522	1,068.10	
			248 - PAINT KERB ON INTERSECTION ISLAND CLIFF	VP121522	192.50	
			249 - REPAINT PARKING BAYS AT LOTTERIES HOUSE	VP121522	759.00	
			250 - KERB PAINTED HOUSE NUMBERS PARNELL AVE	VP121522	224.40	
			251 - KERB PAINTED HOUSE NUMBERS ARBEY AVE	VP121522	49.50	
			252 - KERB PAINTED HOUSE NUMBERS SUNBIRD PLACE	VP121522	82.50	
			253 - KERB PAINTED HOUSE NUMBERS WINDWARD LOOP	VP121522	198.00	
			254 - KERB PAINTED HOUSE NUMBERS WELDWOOD ROAD	VP121522	158.40	
			255 - KERB PAINTED HOUSE NUMBERS CLIFF STREET	VP121522	33.00	
EF078701	28/06/2019	JANSEN AUDIO				198.00
			5693 - MAINTENANCE GROUP FITNESS STEREO		198.00	
108497	14/06/2019	JAN-WILLEM VAN STADEN				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078700	28/06/2019	JASON SIGNMAKERS				660.00
			197590 - SUPPLY OF NAME BOARD FOR BENGELLO PARK		660.00	
EF078389	11/06/2019	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			6,524.24
			58250 - FIRE EQUIPMENT SERV INSPECTION & REPAIRS VARIOUS AREAS FEB 19	01616	4,092.00	
			59684 - SUPPLY & INSTALLATION OF SMOKE DETECTORS	01616	290.40	
			59777 - MULTI STOREY CARPARK REPLACE TANK BLADDER	01616	1,085.84	
			60617 - WATER DELUGE SYSTEM - MONTHLY	01616	165.00	
			60623 - WATER DELUGE SYSTEM - MONTHLY	01616	308.00	
			60695 - WATER DELUGE SYSTEM - MONTHLY	01616	418.00	
			60699 - WATER DELUGE SYSTEM - MONTHLY	01616	165.00	
EF078675	28/06/2019	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			3,531.00
			58651 - FIRE DETECTION SYSTEMS VARIOUS AREAS JAN - MARCH 19	01616	2,178.00	
			59855 - JOONDALUP ADMIN ATTEND TO SITE 16/04/19 VARIOUS REPAIRS	01616	396.00	
			60233 - DUNCRAIG LIBRARY VARIOUS REPAIRS	01616	484.00	
			60751 - JOONDALUP LOTTERIES HOUSE VARIOUS REPAIRS	01616	77.00	
			61333 - UNDERCROFT BRIDGE CLUB FIRE AUDIT INSPECTION	01616	396.00	
EF078705	28/06/2019	JAZY2 PTY LTD (AAA PRODUCTION SERVICES)				607.75
			AH16876A - REPAIR AUDIO SCREEN		607.75	

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EF078393	11/06/2019	JB HI-FI JOONDALUP				1,719.99
			0303607382 02042 098 24 - IPAD CASE X 3		219.99	
			203608386-98 - GIFT VOUCHERS (NO EXPIRY)		1,500.00	
EF078702	28/06/2019	JB HI-FI JOONDALUP				1,685.00
			0107905288 24223 210 02 - LG - 43UM7600PTA		1,450.00	
			203607438-98 - PLAYSTATION GAMES & \$15 GIFT CARDS		235.00	
108484	14/06/2019	JENNIFER BEEVERS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108505	14/06/2019	JENNIFER ROONEY				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078660	28/06/2019	JEREMY FOX				72.06
			1 - CAE EXHIBITION ATTENDANT		72.06	
EF078491	28/06/2019	JILL WILSON				160.35
			JUNE 2019 - REIMBURSEMENT TAXI FARES		160.35	
EF078463	19/06/2019	JML GROUP PTY LTD (THE BIN EXPERTS)				246.40
			INV-110-2894 - 240L BINS CLEANED		79.20	
			INV-110-2895 - 240L BINS CLEANED		167.20	
EF078636	28/06/2019	JOANNA WEBBER				1,000.00
			13 JUNE 2019 - AWARD COMMUNITY ART EXHIBITION 2019		1,000.00	
EF078703	28/06/2019	JOBFIT HEALTH GROUP PTY LTD				4,864.75
			J1910036490 - REGISTERED NURSE 07/05-28/05/19	03317	4,864.75	
EF078601	28/06/2019	JOHANNAH GRACE CORNELIUS (AURORA LANE)				390.00
			CJ002 - ACOUSTIC MUSICIAN		390.00	
108450	14/06/2019	JOHN & COLETTE RAYNER				375.00
			113355 - VEHICLE CROSSING SUBSIDY		375.00	
108587	28/06/2019	JOHN & SENG HANSON				375.00
			RIM60563 - CROSSOVER SUBSIDY		375.00	
EF078421	11/06/2019	JOHN BEATON				190.00
			240519 - BUS DUTIES REIMBURSEMENT		190.00	
EF078578	28/06/2019	JOHN CHARLES BARRETT				750.00
			118 - MUSIC EDGE PROGRAM FACILITATOR		750.00	
EF078497	28/06/2019	JOHN CHESTER				2,613.66
			ALLOW-MTG-JUNE 19 - MEETING FEE JUNE 19		2,613.66	
EF078356	11/06/2019	JOHN EARLEY				120.00
			JUNE 2019 - FACILITATE THE CRIMINAL PROFILING CLUB		120.00	
EF078945	28/06/2019	JOHN MCARDLE				95.00
			JUNE 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		95.00	
EF078374	11/06/2019	JOONDALUP COMMUNITY COAST				452.80
			24/05/19 - EXPENSES CLAIM FOR FRIENDS GROUP ADMIN COSTS		452.80	
EF078511	28/06/2019	JOONDALUP COMMUNITY COAST				1,200.00
			18/06/19 - COMMUNITY DEVELOPMENT FUNDING ENVIRONMENTAL DEVELOPMENT		1,200.00	
108595	28/06/2019	JOONDALUP LIBRARY PETTY CASH				267.45
			PETTY CASH P/E 19/06/19 - PETTY CASH REIMBURSEMENT P/E 19/06/19		267.45	
108564	28/06/2019	JOONDALUP MUSIC CENTRE				160.00

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			3910392 - MICROPHONE STAND AND RESOURCES		160.00	
EF078438	11/06/2019	JOONDALUP PHOTO-DESIGN				1,360.00
			L2450 - PHOTOGRAPHY FOR ART COMPETITION 29/05/19		300.00	
			L2469 - CEREMONY 15 MAY 2019		760.00	
			L2480 - VARIOUS PHOTOGRAPHS- LIBRARIES 2018/19		300.00	
EF078940	28/06/2019	JOONDALUP PHOTO-DESIGN				1,500.00
			L2457 - CAE PHOTOGRAPHY		800.00	
			L2473 - COMMUNITY ART AWARDS 8.6.19		450.00	
			L2492 - COMMUNITIES IN-FOCUS 13/06/19		250.00	
EF078439	11/06/2019	JOONDALUP PLUMBING SERVICES				14,927.34
			0733 - WARWICK LEIS CTR INSPECT ROOF LEAK & REPAIR	00818	150.77	
			0735 - MULLALOO NORTH AUTO TOILET CLEAR BLOCKED TOILET	00818	63.25	
			0736 - WHITFORDS LIBRARY SERV DRINK FOUNTAIN	00818	63.25	
			0737 - CRAIGIE LEIS CTR JETWASH BLOCKED DRAINS	00818	342.38	
			0738 - MULLALOO NORTH SEWER PUMP REPAIRS	00818	572.55	
			0739 - JAMES COOK TOILETS REPAIR	00818	309.98	
			0740 - CALECTASIA COMM HALL CLEAR BLOCKED TOILET	00818	63.25	
			0741 - TOM SIMPSON PARK RESET SEWER PUMP	00818	63.25	
			0742 - MULLALOO CHILD HEALTH CLINIC CLEAR BLOCKED TOILET	00818	63.25	
			0743 - OCEAN REEF PARK CLEAR BLOCKED TOILET	00818	90.20	
			0744 - CRAIGIE LEIS CTR SERV 2 SHOWERS	00818	135.30	
			0745 - CRAIGIE LEIS CTR CLEAR BLOCKED URINAL	00818	90.20	
			0747 - MULLALOO SOUTH TOILETS REPAIR	00818	90.20	
			0748 - CRAIGIE LEIS CTR REPLACE MISSING BASIN PLUG	00818	95.89	
			0749 - CALEDONIA PARK TOILET REPAIR	00818	138.05	
			0750 - TIMBERLANE PARK REPAIR BURST WATER PIPE	00818	664.79	
			0751 - JOONDALUP LIBRARY VARIOUS REPAIRS	00818	1,048.06	
			0752 - CRAIGIE LEIS CTR SERV LEAKING URINAL	00818	83.40	
			0753 - LEXCEN PARK REPLACE TOILET SEAT	00818	74.25	
			0754 - ROBIN PARK REPAIR LEAKING DRINK FOUNTAIN	00818	330.77	
			0755 - CRAIGIE LEIS CENTRE REPLACE MISSING SHOWER TAP HANDLES	00818	83.82	
			0756 - JOONDALUP ADMIN SERVICE LEAKING TAPS	00818	280.32	
			0757 - CRAIGIE LEIS CTR CHANGE WATERLESS UNRINALS TO WATER BASED URINALS	00818	518.16	
			0758 - MULLALOO SOUTH BEACH TOILETS RESET SEWER PUMP	00818	86.35	
			640-4 - VARIOUS AREAS GUTTER CLEANING	00818	1,075.25	
			640-5 - VARIOUS AREAS CLEAN GUTTERS	00818	1,454.75	

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			640-6 - VARIOUS AREAS GUTTER CLEANING	00818	569.25	
			670 16/5/19 - CRAIGIE LEISURE DISHWASHER	00818	422.13	
			671 16/5/19 - CRAIGIE LEISURE BOX GUTTER	00818	292.27	
			696 16/5/19 - WHITFORDS LIBRARY VANDAL DAMAGE	00818	309.71	
			699 16/5/19 - CRAIGIE LEISURE DISHWASHER	00818	1,065.85	
			700 16/5/19 - MAWSON PARK BLOCKED DRAINS	00818	255.20	
			706 16/5/19 - WINDERMERE CLUBROOMS DRAINS	00818	1,022.45	
			708 16/5/19 - HILLARYS KINDY MINI BOIL	00818	171.93	
			709 16/5/19 - WHITFORDS SENIORS WATER PRESSURE	00818	172.81	
			710 16/5/19 - CALEDONIA PARK VANDAL DAMAGE	00818	326.37	
			725 25/5/19 - CRAIGIE LC TOILET BLOCKAGE	00818	90.20	
			726 25/5/19 - OCEAN REEF BOAT HARBOUR TOILET SEAT	00818	73.66	
			727 25/5/19 - TOM SIMPSON PARK RESET PUMPS	00818	63.25	
			728 25/5/19 - DUNCRAIG LC ROOF LEAK	00818	183.83	
			729 25/5/19 - JOONDALUP SPORTS ASSOC ROOF LEAK	00818	228.93	
			730 25/5/19 - KINGSLEY CLUBROOMS RESET SYSTEM	00818	94.88	
			731 25/5/19 - LOTTERIES HOUSE ROOF LEAK	00818	1,028.36	
			732 25/5/19 - CIVIC CHAMBERS ROOF LEAK	00818	114.47	
			734 25/5/19 - OCEAN REEF BOAT RAMP TAP	00818	410.10	
EF078482	19/06/2019	JOONDALUP PLUMBING SERVICES				627.67
			0423 05/02/19 - BEACHSIDE PARK VARIOUS REPAIRS	00818	63.25	
			0482 - BENGELLO PARK REPAIR TAP ON DRINK FOUNTAIN	00818	94.88	
			0503 - BENGELLO PARK REPAIR LEAKING DRINK FOUNTAIN	00818	63.25	
			0543 - TOM SIMPSON PARK REPAIR 2 DRINK FOUNTAINS	00818	189.75	
			0627 - TIMBERLANE CLUBROOMS REPAIR DRINK FOUNTAIN	00818	126.34	
			0746 - KALLAROO PRESCHOOL REPAIR TOILET	00818	90.20	
EF078941	28/06/2019	JOONDALUP PLUMBING SERVICES				5,988.49
			0759 - WARWICK COMM CARE CTR REPAIR TOILETS	00818	641.30	
			0760 - THE DEPOT VARIOUS REPAIRS	00818	143.92	
			0761 - NEIL HAWKINS PARK TOILETS REPAIR	00818	429.00	
			0762 - HILLARYS ANIMAL BEACH - REPAIR BURST WATER MAIN	00818	412.78	
			0763 - THE DEPOT VARIOUS REPAIRS	00818	90.20	
			0764 - JOONDALUP LIBRARY REPLACE BROKEN ROOF TILE & SEAL	00818	94.88	
			0765 - ILUKA FORESHORE CLEAR BLOCKED TOILET	00818	63.25	
			0766 - THE DEPOT VARIOUS REPAIRS	00818	126.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0767 - DORCHESTER COMM HALL VARIOUS REPAIRS	00818	157.78	
			0768 - TIMBERLANE HALL VARIOUS REPAIRS	00818	175.03	
			0769 - SORRENTO SURF LIFESAVING CLUB VARIOUS REPAIRS	00818	175.03	
			0770 - ROBIN PARK REPAIR TOILETS	00818	220.58	
			0771 - SORRENTO COMM HALL SEAL ROOF	00818	226.33	
			0772 - KINGSLEY MEMORIAL PARK SERV TAPS	00818	110.00	
			0773 - JOONDALUP ADMIN SERV LEAKING TOILET	00818	205.08	
			0774 - PINNAROO POINT REPLACE TOILET SEAT	00818	100.61	
			0775 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS	00818	408.72	
			0776 - WHITFORDS SNRS SEAL RUST HOLE ON ROOF	00818	228.93	
			0777 - ADMIRAL PARK CLUBROOMS - KITCHEN SINK BLOCKED CLEAR	00818	180.40	
			0778 - BURNS BEACH PARK CLEAR BLOCKED DRINK FOUNTAIN	00818	90.20	
			0779 - WARWICK LEIS CTR INVESTIAGE ROOF LEAKS	00818	153.45	
			0780 - JET WASH CRAIGIE LEISURE CENTRE	00818	191.95	
			0781 - MULLALOO KEYWEST CLEAR BLOCKAGE	00818	172.70	
			0782 - MULLALOO KEYWEST CLEAR BLOCKAGE	00818	184.25	
			0783 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS	00818	282.15	
			0784 - REMOVE & INSTALL NEW DRINK FOUNTAINS AT TOM SIMPSON PARK	00818	723.47	
108539	21/06/2019	JOSE DA SILVA				61.65
			BPU15/0996 - REFUND OF BUILDING SERVICES LEVY		61.65	
108482	14/06/2019	JULIA DUNCAN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108530	21/06/2019	JULIE SMITH				80.00
			290519 - INFRINGEMENT REFUND		80.00	
EF078908	28/06/2019	JUSTINA LILLIAN METTAM				600.00
			237 - PAA41 WEST COAST HONEY FARM ON 22 MAY		600.00	
EF078766	28/06/2019	KACHHADIYA PATEL AND GOPAL DARSHAN UNIT TRUST (NORTH				346.56
			83405 - NEWSPAPERS FOR WOODVALE LIBRARY		346.56	
EF078772	28/06/2019	KADESJADA TRUST (ONE 20 PRODUCTIONS)				1,713.80
			12478 - PRODUCTION JUNE CONCERT		1,713.80	
108460	14/06/2019	KAREN HASELDINE				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
108475	14/06/2019	KAREN MEEHAN				8.80
			INWE19/30522 - REFUND PARKING		8.80	
EF078711	28/06/2019	KATIE HELEN GORDON (KATIE GORDON SERVICES)				863.52
			10100 - CAE EXHIBITION ATTENDANT		863.52	
108582	28/06/2019	KEITH T JOSELYN				40.50
			BPU15/0510 - REFUND BUILDING SERVICES LEVY		40.50	

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108442	14/06/2019	KELLY GODECKE				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108576	28/06/2019	KEN CHINNERY				375.00
			RIM60462 - CROSSOVER SUBSIDY		375.00	
108478	14/06/2019	KERRI LAMBERT				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078936	28/06/2019	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG-JUNE 19 - MEETING FEE JUNE 19		2,613.66	
108422	7/06/2019	KERRY SPENCE				200.00
			8032 31/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078440	11/06/2019	KINROSS SUPA IGA				285.81
			02/2970 - CONSUMABLES FOR EDGE		59.67	
			02/5475 - PROGRAM ACTIVITIES		60.79	
			1/1470 - TEAM DAY SUPPLIES		69.93	
			2/3280 - GST PROGRAM ACTIVITIES		95.42	
108454	14/06/2019	KIRSTEN GURNER				100.00
			08310 - DOG REGISTRATION REFUND		100.00	
EF078882	28/06/2019	KISHON PTY. LIMITED (TOTAL PRINT)				4,587.00
			16963 - INSTALLATION OF SHARE THE PATH DECALS		4,587.00	
EF078943	28/06/2019	KLEENIT PTY LTD				18,098.58
			130898 - NEIL HAWKINS PARK PRESSURE CLEAN		374.00	
			130949 - GRAFFITI PAINT OUT - NORMAL HOURS	02816	2,456.59	
			130953 - CENTRAL PARK PRESSURE CLEAN		1,650.00	
			130966 - BORE STAIN REMOVER CLEAN PLAY EQUIPMENT GEORGE SEARS PARK GREENWOOD	02816	275.00	
			130967 - APPLICATION OF SACRIFICIAL ANTI-GRAFFITI	02816	220.00	
			130968 - BORE STAIN REMOVER FROM PLAY EQUIPMENT	02816	198.00	
			131072 - GRAFFITI PAINT OUT - NORMAL HOURS	02816	1,715.47	
			131074 - GRAFFITI REMOVAL - HIGH PRESSURE WATER - CLEANING ELLERSDALE PARK	02816	220.00	
			131270 - PAINT OUT PER PANEL 14/05/19		3,300.00	
			131314 - GRAFFITI PAINT OUT W/E 07/06/19 VARIOUS AREAS	02816	1,944.95	
			131376 - GRAFFITI PAINT OUT W/E 14/06/19 VARIOUS AREAS	02816	2,614.59	
			131455 - GRAFFITI PAINT OUT W/E 21/06/19 VARIOUS AREAS	02816	3,129.98	
EF078709	28/06/2019	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				2,029.44
			1138536 - PROFILED DVDS		378.23	
			1138537 - PROFILED DVDS AS PER CONTRACT		835.69	
			1138538 - PROFILED DVDS		219.82	
			1138539 - STOCK AS SELECTED		595.70	
EF078507	28/06/2019	KNIT & NATTER				200.00
			18/4/2019 - LIVE AND LEARN ACTIVITY		200.00	
EF078708	28/06/2019	KOMATSU AUSTRALIA PTY LTD				1,112.40
			1463666 - PARTS & REPAIR		45.11	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1463688 - SCHEDULED SERVICING		404.88	
			1466327 - PARTS		662.41	
EF078706	28/06/2019	KONE ELEVATORS PTY LTD				4,838.79
			19343441 - RPCP MAINTENANCE OF ELEVATORS		4,838.79	
EF078642	28/06/2019	KRISH EMBROIDERY PTY LTD T/AS EMBROIDME (JOONDALUP)				1,537.80
			15751 - DRINK BOTTLES FOR 2019 SPORTS AWARDS		1,537.80	
108492	14/06/2019	KRISTEN ALLEN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108481	14/06/2019	KRISTY HUNT				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078707	28/06/2019	KYOCERA MITA AUSTRALIA PTY LTD				10,037.38
			2811509082 - KYOCERA ECOSYS M6230CIDN COL A4LASER MFP PRINTER NEW FOR CLC		605.00	
			2811517665 - KYOCERA ECOSYS M6230CIDN COL A4LASER MFP		605.00	
			2811520962 - KYOCERA P6230CDN COLOUR PRINTER FOR RANGERS COORDINATOR AREA.		400.40	
			2811528086 - KYOCERA ECOSYS P6230CDN A4 COL PRINTER REPLACEMENT PRINTER FOR LOCAL STUDIES		400.40	
			2811528088 - KYOCERA P2040DN A4 MONO LASER PRINTER JOOLIB LEARNING PROGRAMS (ADMIN).		238.70	
			2852419254 - PHOTOCOPYING FOR WHITFORDS LIBRARY APR - MAY 10		27.21	
			2852419255 - PHOTOCOPYING FOR COMM DEVEL APR -MAY 19		27.98	
			2852419256 - PHOTOCOPYING FOR WASTE MANG APR - MAY 19		54.65	
			2852419257 - PHOTOCOPYING FOR REFERNCE LIBRARY APR - MAY 19		82.76	
			2852419258 - PHOTOCOPYING FOR RANGERS & PARKING APR - MAY 19		279.17	
			2852419259 - PHOTOCOPYING FOR DUNCRAIGLIBRARY WORKROOM APR - MAY 19		85.27	
			2852419260 - PHOTOCOPYING FOR COMM DEVEL & LEIS CTR APR - MAY 19		652.86	
			2852419261 - PHOTOCOPYING FOR CRAIGIE LEIS CTR APR - MAY 19		19.70	
			2852419262 - PHOTOCOPYING FOR INFRA MANG APR - MAY 19		625.82	
			2852419263 - PHOTOCOPYING FOR OFFICE OF THE CEO APR - MAY 19		82.16	
			2852419264 - PHOTOCOPYING FOR CUSTOMER SERV APR - MAY 19		14.79	
			2852419265 - PHOTOCOPYING FOR COMM DEVEL & LEIS SERV APR - MAY 19		129.20	
			2852419266 - PHOTOCOPYING FOR COMPLIANCE APR - MAY 19		28.44	
			2852419267 - PHOTOCOPYING FOR HEALTH APR - MAY 19		254.54	
			2852419268 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL APR - MAY 19		30.22	
			2852419269 - PHOTOCOPYING FOR LOCAL HISTORY JOOND LIBRARY APR - MAY 19		72.56	
			2852419270 - PHOTOCOPYING FOR ASSETS APR - MAY 19		217.43	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852419271 - PHOTOCOPYING FOR THE DEPOT APRIL -MAY 19		35.31	
			2852419272 - PHOTOCOPYING FOR COMM SAFETY APR - MAY 19		15.32	
			2852419273 - PHOTOCOPYING FOR THE DEPOT MECHANIC WORKSHOP APR - MAY 19		35.03	
			2852419274 - PHOTOCOPYING FOR FINANCE APR - MAY 19 SMALL PRINTER		70.74	
			2852419275 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY APR - MAY 19		27.96	
			2852419276 - PHOTOCOPYING FOR FINANCE APR - MAY 19		361.65	
			2852419277 - PHOTOCOPYING FOR PLANNING & APPROVALS APR - MAY 19		60.16	
			2852419278 - PHOTOCOPYING FOR HR APR - MAY 19		247.98	
			2852419279 - PHOTOCOPYING FOR BUILDING APR - MAY 19		216.37	
			2852419280 - PHOTOCOPYING FOR OFFICE OF THE MAYOR APR - MAY 19		65.27	
			2852419281 - PHOTOCOPYING FOR WOODVALE LIBRARY APR - MAY 19		40.25	
			2852419282 - PHOTOCOPYING FOR CITY PROJECTS APR - MAY 19		11.33	
			2852419283 - PHOTOCOPYING FOR PLANNING & APPROVALS APR - MAY 19		380.21	
			2852419284 - PHOTOCOPYING FOR STRATEGIC APR - MAY 19		215.74	
			2852419285 - PHOTOCOPYING FOR DUNCRAIGLIBRARY APR - MAY 19		37.53	
			2852419286 - PHOTOCOPYING FOR LIBRARY ADMIN APR - MAY 19		11.86	
			2852419287 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG EA'S OFFICE APR - MAY 19		171.11	
			2852419288 - PHOTOCOPYING FOR CRAIGIE LEIS CTR APR - MAY 19		393.11	
			2852419289 - PHOTOCOPYING FOR REFERENCE LIBRARY APR - MAY 19		176.82	
			2852419290 - PHOTOCOPYING FOR JOONDALUP LIBRARY COLLECT MANG APR - MAY 19		24.60	
			2852419291 - PHOTOCOPYING FOR IMS ADMIN APR - MAY 19		148.81	
			2852419292 - PHOTOCOPYING FOR CRAIGIE LEIS CTR APR - MAY 19		16.14	
			2852419293 - PHOTOCOPYING FOR CRAIGIE LEIS CTR APR - MAY 19		23.07	
			2852419294 - PHOTOCOPYING FOR CEO EA'S OFFICE APR - MAY 19		167.86	
			2852419295 - PHOTOCOPYING FOR DIRECTOR OF CORPORATE SERVS EA'S OFFICE APR - MAY 19		295.11	
			2852419296 - PHOTOCOPYING FOR CONTRACTS APR - MAY 19		26.28	
			2852419297 - PHOTOCOPYING FOR WOODVALE LIBRARY APR - MAY 19		24.81	
			2852419298 - PHOTOCOPYING FOR DUNCRAIG LIBRARY APR - MAY 19		27.33	
			2852419299 - PHOTOCOPYING FOR AUDIT & RISK APR - MAY 19		135.50	
			2852419300 - PHOTOCOPYING FOR HR APR - MAY 19		72.21	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852419301 - PHOTOCOPYING FOR BUILDING APR - MAY 19		73.79	
			2852419302 - PHOTOCOPYING FOR OFFICE OF THE CEO APR - MAY 19		31.99	
			2852419303 - PHOTOCOPYING FOR IT APR - MAY 19		24.73	
			2852419304 - PHOTOCOPYING FOR PARKING APR - MAY 19		50.60	
			2852419305 - PHOTOCOPYING FOR AUDIT & RISK APR - MAY 19		179.68	
			2852419306 - PHOTOCOPYING FOR WHITFORDS LIBRARY APR - MAY 19		205.89	
			2852419307 - PHOTOCOPYING FOR WHITFORDS LIBRARY APR - MAY 19		55.36	
			2852419308 - PHOTOCOPYING FOR RECORDS APR - MAY 19		33.49	
			2852419309 - PHOTOCOPYING FOR WHITFORDS CUSTOMER SERV CTR APR - MAY 19		14.24	
			2852419310 - PHOTOCOPYING FOR THE DEPOT APR - MAY 19		183.50	
			2852419311 - PHOTOCOPYING FOR COUNCIL SUPPT APR - MAY 19		305.39	
			2852419312 - PHOTOCOPYING FOR WOODVALE LIBRARY APR - MAY 19		50.80	
			2852419313 - PHOTOCOPYING FOR DUNCRAIGLIBRARY APR - MAY 19		37.50	
			2852419314 - PHOTOCOPYING FOR WHITFORDS LIBRARY APR - MAY 19		92.94	
			2852419315 - PHOTOCOPYING FOR WINTON RD DEPOT APR - MAY 19		37.97	
			2852419316 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM APR - MAY 19		65.58	
			2852419317 - PHOTOCOPYING FOR RATES APRIL - MAY 19		30.81	
			2852419318 - PHOTOCOPYING FOR LIBRARY ADMIN APR - MAY 19		18.44	
			2852419319 - PHOTOCOPYING FOR IMS APR - MAY 19		75.05	
			DD300419 - CREDIT FROM JUNE 19 STATEMENT		-0.10	
EF078714	28/06/2019	LADYBIRD'S PLANT HIRE				567.60
			05JN50/19 - PLANT HIRE/MAINTENANCE		414.70	
			06JN45/19 - PLANT RENTAL CUSTOMER SERV JOONDALUP & WHITFORDS JUNE 19		152.90	
EF078713	28/06/2019	LANDGATE MIDLAND				2,166.81
			348067-10010401 - REVALUATION 2018/2019		155.15	
			348590 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,112.16	
			938772 - LAND ENQUIRY RATES, URBAN DESIGN & CITY PROJECTS		899.50	
EF078715	28/06/2019	LANDMARK				3,957.58
			901741144 - SCHEDULE MATERIALS - WEEDING CHEMICAL		3,344.00	
			901801218 - SCHEDULE MATERIALS - WEEDING CHEMICAL		613.58	
EF078932	28/06/2019	LANDMARK ENGINEERING & DESIGN T/AS EXTERIA	GN PTY LTD			12,972.30
			8203 - BLACKTHORN PARK VASSE SEATS		1,923.90	
			8238 - LANDSCAPE MTCE JUNIPER PARK		11,048.40	
EF078716	28/06/2019	LAUNDRY EXPRESS				197.51
			15477 - LAUNDRY/HIRE		197.51	

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EF078889	28/06/2019	LAWSON FAMILY TRUST (VERBAL JUDO AUSTRALIA)				4,700.00
			COJ0719 - VERBAL JUDO - 24 JULY 2019		4,700.00	
108445	14/06/2019	LEAH HORTON				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108455	14/06/2019	LEON JENSEN				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF078441	11/06/2019	LES MILLS AUSTRALIA				2,037.13
			996460 - ANNUAL FEES FOR CRAIGIE JUNE 19		1,592.95	
			996748 - ANNUAL FEES FOR DUNCRAIG JUNE 19		444.18	
EF078817	28/06/2019	LESLEY RANDELL				133.00
			Q4 2018/19 - VOLUNTEER SUBSIDY PAYMENT		133.00	
108540	21/06/2019	LESLIE DRYDEN				61.65
			BPU15/1067 - REFUND OF BUILDING SERVICES LEVY		61.65	
108513	14/06/2019	LIBRARY ADMIN PETTY CASH				414.95
			PETTY CASH P/E 11/06/19 - REIMBURSEMENT OF PETTY CASH P/E 11/06/19		414.95	
108456	14/06/2019	LINDA ELZAS				15.00
			08310 - DOG REGISTRATION REFUND		15.00	
108489	14/06/2019	LINDA KING				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078395	11/06/2019	LINKEDIN SINGAPORE PTE LTD				3,971.00
			51110123230 - LINKEDIN SUBSCRIPTION 01/04-30/06/19		3,971.00	
EF078394	11/06/2019	LINKS MODULAR SOLUTIONS PTY LTD				935.00
			20659 - LMS UPGRADE		385.00	
			20853 - SMS CREDITS X 5000		550.00	
EF078353	11/06/2019	LIONS CLUB OF WHITFORD (INC)				600.00
			0111 - SPONSORSHIP OF WHITFORDS ANNUAL FAIR		600.00	
EF078444	11/06/2019	LIQUOR BARONS OCEAN REEF				1,157.28
			381-2496 - SUPPLY 7 CARTONS OF WINE		1,157.28	
EF078721	28/06/2019	LISA CAITLIN LIEBETRAU				1,233.60
			17/06/19 - CAE EXHIBITION ATTENDANT		1,233.60	
108491	14/06/2019	LISA EBERSBERGER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078367	11/06/2019	LIVING STONE FOUNDATION INC T/AS LIFELINE				1,485.00
			INV-0659 - RESPONDING TO CHALLENGING BEHAVIOURS TRAINING 18/04/19 & 29/04/19		1,485.00	
EF078366	11/06/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				700.00
			10,926 - LIFT OFF MENTORING PROGRAM 2019		700.00	
EF078719	28/06/2019	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				10,902.12
			82840 - LANDSCAPE SERVS HARBOUR RISE ESTATE HILLARYS MAY 19	01317	9,960.52	
			82846 - MULCH AT OAHU PARK HARBOUR RISE	01317	941.60	
108483	14/06/2019	LORRAINE LEAHY				400.00
			08032 - SPORTING ACHIEVEMENT GRANT		400.00	

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EF078891	28/06/2019	LOTHIAN TRUST (IRON TECH INDUSTRIES)				37,009.50
			6616 - OCEAN REEF BOAT WASH DOWN PUMP	03016	4,664.00	
			6617 - WINDERMERE PARK SAFETY CAGE	03016	13,145.00	
			6618 - AERIAL POLE REMOVAL	03016	1,386.00	
			6619 - SPARE PARTS FOR VARIOUS LOCATIONS	03016	1,540.00	
			6622 - MATERIALS MARK-UP - 15%	03016	5,808.00	
			6623 - METAL PANEL	03016	1,837.00	
			6624 - REPLACE RUSTED SECTIONS OF FENCE	03016	3,217.50	
			6627 - ACCESS GATES	03016	5,412.00	
108421	7/06/2019	LOUISE TWEEN				200.00
			8032 31/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078396	11/06/2019	LOUNGE BACKLINE PTY LTD				407.00
			39641 - DEFEAT THE BEAT DRUMKIT HIRE 17/4/19		407.00	
EF078720	28/06/2019	LUCID CONSULTING ENGINEERS (WA) LTD				660.00
			WA002965 - CONSULT ADMIN BLDG CHILLER REPLACEMENT		660.00	
108543	21/06/2019	LUKE MAHER				61.65
			BPU15/0918 - REFUND BUILDING SERVICES LEVY		61.65	
EF078474	19/06/2019	LYDIA ROBOTHAM				350.00
			140519 - FACILITATE A PRESENTATION ON THE HISTORY		350.00	
EF078724	28/06/2019	LYNSEY JANELLE CARTER (LINZI CARTER ART)				1,500.00
			14062019 - LIVE ART DEMONSTRATION		1,500.00	
EF078718	28/06/2019	LYPA PTY LTD				27,245.13
			322 - PLAY EQUIPMENT FAVERSHAM PARK HEATHRIDGE		27,245.13	
EF078743	28/06/2019	M D AND D M WATER BORING CONTRACTORS				5,346.00
			276 - IRRIGATION MAINTENANCE		990.00	
			277 - IRRIGATION MAINTENANCE		4,356.00	
EF078847	28/06/2019	M DE KONING & D.H SNYDER & TYUEN (SKATE SCULPTURE)				3,542.00
			INV0000137 - SECOND OPINION ON KINROSS SKATE PARK		3,542.00	
EF078403	11/06/2019	M P ROGERS & ASSOCIATES PTY LTD				5,800.40
			19441 - COASTAL MONITORING CONSULTANCY	03616	5,800.40	
EF078818	28/06/2019	M.J REILLY & S.B STEWART (RIFT PHOTOGRAPHY)				299.00
			INV-0582 - PHOTOGRAPHY 2019 SPORTS AWARDS		299.00	
EF078574	28/06/2019	MADELEINE CORP PTY LTD (SAFER SANDS WA)				17,430.22
			7100 - COMPREHENSIVE CLEAN	VP83982	228.80	
			7120 - MAINTENANCE CLEAN	VP83982	4,145.30	
			7121 - SOFTFALL MAINTENANCE CLEAN VARIOUS AREAS	VP83982	5,694.15	
			7122 - MAINTENANCE CLEAN	VP83982	5,527.83	
			7123 - MAINTENANCE CLEAN	VP83982	1,834.14	
EF078756	28/06/2019	MAGICORP PTY LIMITED (MAGIC STUDIOS)				108.90
			INV-17224 - AGE-FRIENDLY BUSINESS VIDEO RE-RECORD		108.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF078728	28/06/2019	MAIN ROADS WESTERN AUSTRALIA				17,382.45
			8008724 - LINE MARKING GIBSON AVE WHITFORDS AVE TO		1,463.00	
			8008727 - LINE MARKING BLACKALL DRIVE ALLENSWOOD		1,420.50	
			8008728 - LINE MARKING DAVALLIA ROAD		7,751.21	
			8008738 - LINE MARKING FLINDERS AND COOK AVE		2,128.84	
			8008744 - LINE MARKING WHITFORDS AVE		4,618.90	
EF078725	28/06/2019	MAJOR MOTORS				14,127.52
			768026 - PARTS ONLY 1CWP605 - ISUZU FVR 1000		105.45	
			769277-1 - LICENSING COSTS 1GUP916		677.75	
			769441 - PARTS & REPAIRS 1DYK749 ISUZU NQR450		3,906.47	
			769937 - 105,000 KM SERVICE NQR450 ISUZU 1EQQ668	02117	613.01	
			769954 - 150,000 KM SERVICE NQR450 ISUZU 1DXU378	02117	692.43	
			769979 - 120,000 KM SERVICE 1EKD383 ISUZU/ MAJOR	02117	1,241.24	
			774761 - PARTS ONLY 1DZS214 - ISUZU NQR450 - F953		101.46	
			775114 - PARTS & REPAIRS 1ENK704 - ISUZU D- MAX F		99.00	
			776986 - 90,000 KM SERVICE NQR 87 - 190 ISUZU - F	02117	1,629.30	
			777015 - PARTS & REPAIRS 1ECN036 -96028 ISUZU FV		2,977.70	
			777246 - PARTS ONLY 1DXU376 - 84M FM32656 ODO109		167.77	
			777351 - 150,000 KM SERVICE NQR450 1ECW474 ISUZU	02117	802.84	
			778648 - 150,000 KM SERVICE NQR450 ISUZU 1DUX377	02117	692.43	
			780047 - PARTS & REPAIRS 1DYK749 ISUZU NQR450		420.67	
108507	14/06/2019	MALCOLM PETER & TRACEY ANNE	JONES			375.00
			RIM60264 - CROSSOVER SUBSIDY		375.00	
108525	21/06/2019	MALCOLM TRUTER				61.65
			BPU15/1725 - BUILDING SERVICES LEVY REFUND		61.65	
EF078442	11/06/2019	MANHEIM PTY LTD				1,137.40
			5507216965 - ABANDONED VEHICLES		1,137.40	
EF078947	28/06/2019	MARC ASH PHOTOGRAPHY				6,600.00
			1076 - WELCOME TO SWIM SCHOOL VIDEO		3,300.00	
			1077 - WHAT'S MY WHY SWIM SCHOOL VIDEOS		3,300.00	
EF078510	28/06/2019	MARGARET SEMAN				114.00
			Q4 2018/19 - VOLUNTEER SUBSIDY PAYMENT		114.00	
EF078712	28/06/2019	MARIE EVELINE HOHNEN T/A EVELINE	NE KOTAI			250.00
			31/05/19 - COPYRIGHT FEES FOR COLLATERAL		250.00	
108437	14/06/2019	MARINA BRICE				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108549	21/06/2019	MARK MESSIHA				61.65
			BPC19/0670 - REFUND BUILDING SERVICES LEVY		61.65	

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EF078742	28/06/2019	MARKETFORCE PTY LTD				1,942.40
			27784 - ADVERTISING EMPLOYMENT		185.36	
			27785 - ADVERTISING EMPLOYMENT		185.36	
			27786 - ADVERTISING EMPLOYMENT		185.36	
			27787 - ADVERTISING		482.93	
			27788 - ADVERTISING TENDER 14/19		546.61	
			27789 - ADVERTISING		407.12	
			31524 - EARLY SETTLEMENT DISCOUNT APR 2019		-50.34	
108522	21/06/2019	MARSH OUTDOOR LIVING CENTRES				40.50
			BPU15/0282 - BUILDING SERVICES LEVY REFUND		40.50	
108488	14/06/2019	MARTINA FOX				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078677	28/06/2019	MASTER HOSE PTY LTD T/AS HOSE MART				752.27
			00479474 - PARTS ONLY		53.00	
			479040 - PARTS ONLY		124.21	
			479251 - PARTS ONLY		236.24	
			479509 - PARTS		23.76	
			479685 - PARTS		21.32	
			479704 - PARTS		293.74	
108458	14/06/2019	MATTHEW GREEN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
108531	21/06/2019	MAVEN DENTAL				85.00
			06/06/19 - REFUND FOR 1 X 240L OPT OUT GENERAL WASTE PAYMENT		85.00	
EF078745	28/06/2019	MAX & CLAIRE PTY LTD				570.00
			SI-00065845 - ELECTRIC SIT STAND DESK CONVERTER		570.00	
EF078733	28/06/2019	McGEES PROPERTY				7,095.80
			159758 - CENTRAL WALK GALLERY RENTAL JUNE		7,095.80	
EF078729	28/06/2019	MCINTOSH HOLDINGS PTY LTD T/AS MCINTOSH & SON				23,622.50
			305893 - 2M WORKING WIDTH PTO SELF LOAD SAND		23,622.50	
EF078738	28/06/2019	MEGA MUSIC AUSTRALIA				280.00
			W1-79612 - SENNHEISER HD 280 X2		280.00	
108465	14/06/2019	MEGAN RYAN				30.00
			8310 6/6/19 - DOG REGISTRATION REFUND		30.00	
EF078379	11/06/2019	MELANIE NORVILLE				60.00
			MAY 2019 - JUNIOR SOCCER REFUND		60.00	
108480	14/06/2019	MELISSA ANGELL				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108470	14/06/2019	MELISSA MATHIE				100.00
			8310 6/6/19 - DOG REGISTRATION REFUND		100.00	
EF078734	28/06/2019	MEMENTO CREATIVE				3,344.00
			9399 - 700 X STRESS HEART 46MLL707 Q12602		2,871.00	
			9401 - PENCIL/ERASER 119MG1501 WHITE WITH TEAL		473.00	
EF078750	28/06/2019	MERCHANDISING LIBRARIES PTY LTD				2,118.77
			INV-3289 - MINI A-Z SECTION DIVIDER		1,321.27	
			INV-3322 - SIGN HOLDERS WITH SCREWS X 100		797.50	
EF078736	28/06/2019	MESSAGENET PTY LTD				55.00

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			1112647 - MONTHLY SERVICE FEE MAY 2019		55.00	
EF078731	28/06/2019	METER AUSTRALIA PTY LIMITED (METER OFFICE PRODUCTS)				576.84
			80067 - ACA4 A4 CLEAR COVERS 250 MICRON		349.80	
			80068 - C22 22MM BINDING COILS BLACK		29.04	
			80184 - LARGE LAMINATING ROLLS		198.00	
EF078737	28/06/2019	METRO HARDWARE PTY LTD				3,016.66
			36676 - CONCRETE SUPPLIES		605.90	
			36682 - CONCRETE SUPPLIES		138.60	
			36710 - SAFETY CAPS & STAR PICKETS		2,110.86	
			36886 - 1423312 JETCRETE 12KG		62.00	
			36897 - 1.65MTR STEEL STAR PICKET		99.30	
EF078798	28/06/2019	MICHAEL JAMES PELUSEY (PELUSEY PHOTOGRAPHY)				275.00
			INV-0283 - FACILITATE A PRESENTATION ON SEASCAPE		275.00	
EF078427	11/06/2019	MICHAEL JOSEPH DEVINE				240.00
			300519 - CARTOON DRAWING WORKSHOP		240.00	
EF078492	28/06/2019	MICHAEL NORMAN				2,613.66
			ALLOW-MTG-JUN 2019 - MEETING FEE JUNE 2019		2,613.66	
EF078732	28/06/2019	MIDNIGHT NEWS				68.50
			23858 - NEWSPAPERS FOR DUNCRAIG LIBRARY		68.50	
EF078449	11/06/2019	MIKE RYAN				380.00
			JUNE 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		380.00	
EF078744	28/06/2019	MILTON GREEN PTY LTD T/AS BEYOND SKATEBOARDING				275.00
			10005897 - SKATE HELMETS X 5		275.00	
EF078470	19/06/2019	MINDARIE REGIONAL COUNCIL				423,534.89
			SCR-03350 - DOMESTIC WASTE 16/5/19		-1,605.56	
			SCR-03353 - DOMESTIC WASTE 31/5/19		-3,091.61	
			SINV-040442 - LITTER TEAM 10-15/5/19		2,338.45	
			SINV-040457 - DOMESTIC WASTE 10-16/5/19		124,857.27	
			SINV-040473 - LITTER TEAM 17-23/5/19		2,094.92	
			SINV-040489 - DOMESTIC WASTE 17-23/5/19		127,182.16	
			SINV-040490 - DEPOT WASTE 23/5/19		17.00	
			SINV-040503 - LITTER TEAM 24-31/5/19		3,044.28	
			SINV-040519 - DOMESTIC WASTE 24-31/5/19		158,046.46	
			SINV-040525 - GREEN WASTE 1-31/5/19		10,651.52	
EF078730	28/06/2019	MINDARIE REGIONAL COUNCIL				98.15
			SINV-040547 - DEPOT WASTE 4/6/19		35.00	
			SINV-040562 - BUILDING MAINTENANCE 7-12/6/19		63.15	
EF078755	28/06/2019	MMTD WA PTY LTD				3,300.00
			INV-0106 - DIGITAL ADVERTISING - WHAT'S MY WHY 2019		3,300.00	
EF078727	28/06/2019	MODERN TEACHING AIDS PTY LTD				437.75
			43654887 - WHITFORDS LIBRARY		223.36	
			43666669 - VARIOUS ITEMS FOR JOONDALUP LIBRARIES		214.39	
EF078606	28/06/2019	MOY COOMER				57.00
			22/02/19, 26/02/19 & 09/05/19 - COMMUNITY DEVELOPMENT VOLUNTEERING 22/02/19, 26/02/19 & 09/05/19		57.00	
EF078362	11/06/2019	MULLALOO BEACH COMMUNITY GROUP INC				378.00

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			JUNE 2019 - REIMBURSEMENT COASTCARE COSTS		378.00	
EF078502	28/06/2019	MULLALOO BEACH COMMUNITY GROUP INC				120.00
			130619 - OPERATING BUSHLAND FRIENDS GROUP		120.00	
EF078499	28/06/2019	MULLALOO BEACH PRIMARY SCHOOL PARENTS & CITIZENS ASSOCIATION				1,500.00
			180619 - COMMUNITY DEVELOPMENT FUNDING		1,500.00	
EF078810	28/06/2019	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				25,752.98
			2733 - CRUSHED BLUE METAL DUST BASE LAYER, COMP	VP82797	17,371.20	
			2842 - REPLACE RUBBER SOFTFALL STANFORD PARK	VP82797	7,997.00	
			2853 - ADDITIONAL TPV - REPAIRS TO EXISTING SOF	VP82797	384.78	
EF078876	28/06/2019	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				849.00
			71006 - WRENCH IMPACT 3/4"18V BARE HI-T FRICTION		849.00	
EF078749	28/06/2019	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				33,617.23
			108219 - LEGAL FEES		4,188.14	
			108423 - LEGAL FEES		326.70	
			108424 - LEGAL FEES		2,795.10	
			108425 - LEGAL FEES		1,041.70	
			108426 - LEGAL FEES		1,746.25	
			108427 - LEGAL FEES		1,566.70	
			108477 - LEGAL FEES		1,497.65	
			108478 - LEGAL FEES		1,078.00	
			108479 - LEGAL FEES		314.60	
			108510 - LEGAL FEES		918.50	
			108625 - LEGAL FEES		8,808.80	
			108626 - LEGAL FEES		1,215.28	
			108627 - LEGAL FEES		6,983.13	
			108639 - LEGAL FEES		1,136.68	
108446	14/06/2019	NADINE COOPERWHITE				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078893	28/06/2019	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				1,453.85
			1254319 - PARTS ONLY		1,453.85	
EF078495	28/06/2019	NARELLE JUNE HARRISON				209.00
			05/02-28/05/19 - VOLUNTEER SUBSIDY REIMBURSEMENT 05/02- 28/05/19		209.00	
EF078752	28/06/2019	NATALIE DALE VALLANCE (MUCHEA TREE FARM)				690.00
			86491 - ACACIA ASHBYAE		690.00	
108443	14/06/2019	NATASHA CASSIDY				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078951	28/06/2019	NATIONAL ASSOCIATION FOR THE VISUAL ARTS LTD				320.00
			248692 - ANNUAL MEMBERSHIP		320.00	
EF078545	28/06/2019	NATIONAL EXHIBITIONS TOURING STRUCTURE FOR WESTERN AUSTRALIA				11,000.00
			189 - ARTS DEVELOPMENT SCHEME FUNDING		11,000.00	
EF078397	11/06/2019	NATIONWIDE OIL PTY LTD				231.00

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			1596306 - WASTE DISPOSAL		231.00	
EF078760	28/06/2019	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				123,041.55
			11122 - FIRE FUEL LOAD REDUCTION WORKS CRAIGIE		35,475.00	
			11208 - FIRE FUEL LOAD REDUCTION WORKS SHEPHERDS		15,565.00	
			11231 - NACMS WEED CONTROL AND PLANTING NYRP		4,248.75	
			11250 - YICM PLAN LOCAL BIODIVERSITY PROJECT		3,699.80	
			11251 - TREE GUARDS AND BAMBOO STAKES		1,655.50	
			11279 - FIRE FUEL LOAD REDUCTION WORKS WARWICK		30,195.00	
			11342 - OCEAN REEF RD FENCELINE PRUNE/HEDGING		4,207.50	
			11376 - CONSULTANCY		4,345.00	
			11377 - FIRE FUEL LOAD REDUCTION WORKS HEPBURN		23,650.00	
EF078761	28/06/2019	NAVIGO PTY LTD				770.00
			INV-7724 - ORGPLUS DESKTOP 750 25/5/19-24/5/20		770.00	
EF078757	28/06/2019	NEC AUSTRALIA PTY LTD				1,697.03
			9180179628 - 1TZ-24DG-3A VIOP PHONE		1,697.03	
EF078399	11/06/2019	NEVERFAIL SPRINGWATER LIMITED				296.64
			833016 - ANNUAL COOLER RENTAL GK16080480 30/4/19-30/4/20		77.19	
			913334 - PURCHASE OF SPRINGWATER		67.25	
			913340 - SUPPLY OF WATER FOR PLANNING SERVICES		98.15	
			913341 - DELIVERY OF BOTTLED WATER.		54.05	
EF078762	28/06/2019	NEVERFAIL SPRINGWATER LIMITED				267.14
			885192 - DRINKING WATER - ADMIN BUILDING BASEMENT		107.39	
			913333 - BOTTLED WATER FOR COUNCIL CHAMBERS		60.40	
			913339 - 2018-19 BOTTLE WATER SUPPLY AND DELIVERY		15.10	
			913342 - DRINKING WATER - ADMIN BUILDING BASEMENT		30.20	
			935665 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
EF078758	28/06/2019	NEW DEALERSHIP UNIT TRUST				186.80
			FOCS201930 - PARTS ONLY 1GOF500 -TRANSIT CUSTOM FIX A		186.80	
108464	14/06/2019	NICHOLAS MANDOKI				150.00
			8310 6/6/19 - DOG REGISTRATION REFUND		150.00	
EF078451	11/06/2019	NICOLA RHODES				256.00
			310519 - SUBWAY CATERING FOR VOLUNTEERS		161.00	
			JUNE 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		95.00	
EF078376	11/06/2019	NICOLE ROLPH				51.43
			JUNE 2019 - JUNIOR SOCCER REFUND		51.43	
EF078390	11/06/2019	NORFOLK HOBBS PTY LTD (THE HARBOUR TERRACE BAR & GRILL)				1,250.00
			040419 - 15X \$100 VOUCHERS AT \$80 COST		1,250.00	
EF078764	28/06/2019	NORTH METROPOLITAN TAFE				2,970.00
			I0011746 - CUSTOMER SERVICE - 20 MAR 2019		2,970.00	

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108440	14/06/2019	NORTHERN BEACHES CYCLING CLUB INCORPORATED				4,826.25
			JUNE 2019 - SPORTING ACHIEVEMENT GRANT		4,826.25	
EF078759	28/06/2019	NORTHERN DISTRICTS PEST CONTROL				1,192.00
			7027 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP84069	242.00	
			7036 - PEST CONTROL JUNIPER PARK		121.00	
			7052 - PEST TREATMENT	VP84069	185.50	
			7053 - PEST TREATMENT	VP84069	401.50	
			7065 - PEST TREATMENT	VP84069	242.00	
EF078398	11/06/2019	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				20,790.01
			180528-4 - MARCH - APRIL 2019 FESTIVAL SCHEDULE		20,790.01	
108596	28/06/2019	NSW ROAD & MARITIME SERVICES				132.00
			210619 - 6 OWNER DETAILS FOR INFRINGEMENT NOTICES		132.00	
EF078763	28/06/2019	NUFAB INDUSTRIES PTY LTD				1,114.41
			3804 - PARTS & REPAIR		1,114.41	
108570	28/06/2019	OANH FAMILY TRUST T/AS MOMENTS CAFE				469.50
			376 - CATERING FOR WORLD ENVIRONMENT DAY WORKS		283.10	
			380 - MORNING TEA ORDER FOR PLANNING SERVICES		99.40	
			381 - MORNING TEA FOR TAMERA		87.00	
EF078774	28/06/2019	OBJECTIVE CORPORATION LIMITED				2,143.67
			INV:AU009978 - ANNULA SOFTWARE MAINTENANCE TRAPEZE 30/5/19-29/5/20		2,143.67	
EF078768	28/06/2019	OCE AUSTRALIA PTY LIMITED				96.78
			1475344 - MAINTENANCE OF OCE TSC4 SCANNER		96.78	
EF078773	28/06/2019	OCTAGON LIFTS PTY LTD				7,902.40
			19162 - RC - ELEVATOR EXT CONTRACTORS		7,902.40	
EF078445	11/06/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				4,079.11
			607 116689 30/5/19 - OFFICE SUPPLIES AND CONSUMABLES EVENTS		396.30	
			607 226510 - COMPUTER AND ELECTRONIC ACCESSORIES		904.00	
			607 317061 - OFFICE SUPPLIES & MINOR F&E AS SELECTED		673.52	
			607 419508 - NVW PRINTING AND MATERIALS		84.15	
			607 513696 - COMPUTER AND ELECTRONIC ACCESSORIES		1,208.52	
			607 616009 - NVW PRINTING AND MATERIALS		100.08	
			607 716259 - NVW PRINTING AND MATERIALS		278.50	
			607 912842 - GIFT CARDS		250.00	
			607 926252 - OFFICE SUPPLIES & MINOR F&E AS SELECTED		184.04	
EF078952	28/06/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,657.22
			345520107 - RE INVOICE 43435800		-34.95	
			6/6/19 - CONTOUR HOME & STUDY DESK 1400MM43435800		1,130.45	
			607 132660 - GIFT VOUCHER		50.00	
			607 422448 - MISCELLANEOUS ITEMS CONNECTING CREATIVES		138.00	

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			607 838980 - OFFICE SUPPLIES & MINOR F&E AS SELECTED		68.00	
			607 917439 - SUPPLIES FOR NAWARRA ROOM		281.72	
			607 923115 - SAMSUNG PHONE CHARGER		24.00	
EF078851	28/06/2019	OLIVE SAMPSON				200.00
			180519 - FAMILY HISTORY TRAINER		200.00	
EF078919	28/06/2019	OOHIMEDIA STREET FURNITURE PTY LIMITED				257,974.44
			M13072 40035726 - COUNCIL CONTRIBUTION TOWARDS BUS SHELTER REPLACEMENT PROGRAM - BATCH 1		39,764.14	
			M13073 40035726 - COUNCIL CONTRIBUTION TOWARDS BUS SHELTER REPLACEMENT PROGRAM - BATCH 2		44,906.40	
			M13100 40035726 - COUNCIL CONTRIBUTION TOWARDS BUS SHELTER REPLACEMENT PROGRAM - BATCH 4		78,516.90	
			M13101 40035726 - COUNCIL CONTRIBUTION TOWARDS BUS SHELTER REPLACEMENT PROGRAM - BATCH 3		94,787.00	
108514	14/06/2019	OPERATION STORES PETTY CASH				295.50
			310519 - PETTY CASH REIMBURSEMENT		295.50	
EF078769	28/06/2019	OPTIMA PRESS				7,462.40
			105,435 - 160 X JOONDALUP DINNER INVITATION EMBOSS		1,254.00	
			105,478 - 1,500 X A5 EXHIBITION CATALOGUES		1,673.10	
			105,479 - 3000 X NOTEPAD WITH MAGNET Q206,825		2,208.80	
			105,572 - 1500 X PLATINUM ADVENTURE BOOKLETS		1,567.50	
			105,586 - 1000 CITY RANGERS FRIDGE MAGNETS		305.80	
			105,656 - 2019 NAIDOC INVITATION		189.20	
			105,761 - LIBRARIES BUSINESS CARDS - 6 KINDS		264.00	
EF078770	28/06/2019	ORBIT HEALTH & FITNESS SOLUTIONS				448.10
			WC152377 - EMERGENCY REPAIRS TO STRENGTH EQUIPMENT		207.00	
			WC152378 - EMERGENCY REPAIRS TO STRENGTH EQUIPMENT		241.10	
EF078779	28/06/2019	P & G BODY BUILDERS PTY LTD				638.00
			18124 - PARTS & REPAIRS 1TTE016 - SINGLE AXLE		638.00	
EF078956	28/06/2019	PARKING AUSTRALIA LIMITED				473.00
			1353 - MEMBERSHIP RENEWAL TO 1JULY 2020		473.00	
EF078471	19/06/2019	PARKONSULT PTY LTD				940.50
			PK-1010 - T/MACHINES BUTTON PROTECTOR COVER		940.50	
EF078785	28/06/2019	PARKONSULT PTY LTD				44,474.56
			PK-0990 - MOVING OF MACHINES	02118	275.00	
			PK-1027 - CALE TICKET MACHINES REPAIRS	02118	68.75	
			PK-1028 - CARD READER (T/MACH DVT-3)		768.90	
			PK-1031 - REPAIRS TO VANDALISED OR-2	02118	343.75	
			PK-1042 - CALE PARKING TERMINALS MAY 2019	02118	29,345.16	
			PK-1043 - CALE PARKING TERMINALS MAY 2019	02118	6,836.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PK-1066 - MAINTENANCE FOR MONTH JUNE 2019	02118	6,836.50	
EF078953	28/06/2019	PARKS & LEISURE AUSTRALIA				10,362.00
			13349 - PLA TRAINING COURSE		1,947.00	
			42553285 - ATTENDANCE AT PLA		4,290.00	
			42553347 - ATTENDANCE AT PLA		825.00	
			42553379 - ATTENDANCE AT PLA		825.00	
			42553392 - ATTENDANCE AT PLA		825.00	
			42553414 - ATTENDANCE AT PLA		825.00	
			42553422 - ATTENDANCE AT PLA		825.00	
108565	28/06/2019	PATRICIA GILES CENTRE INC				1,000.00
			1133 - COMM IN-FOCUS SPEAKER CONTRIBUTION 13/16		1,000.00	
108578	28/06/2019	PAUL & SANDRA L YEARSLEY				375.00
			131626 - CROSSOVER SUBSIDY		375.00	
EF078513	28/06/2019	PAUL FOX				588.00
			1828676 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		588.00	
EF078378	11/06/2019	PAULA SEDLARCZUK				146.00
			51036 - NETBALL REFUND		146.00	
EF078446	11/06/2019	PAY-PLAN COJ SALARY PACKAGING				1,009.92
			MAY 2019 - GST ADJUSTMENT FOR MAY 2019		1,009.92	
EF078475	19/06/2019	PECKHAM FAMILY TRUST (SPORTS SURFACES)				25,306.60
			INV-0727 - JUNIPER PARK FENCING		25,306.60	
EF078775	28/06/2019	PEERLESS JAL PTY LTD				69.42
			SI259554 - STAINLESS STEEL CLEANER POLISH		69.42	
EF078788	28/06/2019	PEOPLESENSE PTY LTD				1,413.50
			18599 - EAP EXTENSION FEE		1,413.50	
EF078595	28/06/2019	PERITUS TECHNOLOGY PTY. LTD.				3,328.58
			INV-101723 - CREDIT CARD TRANSACTIONS MAY 2019		3,328.58	
EF078790	28/06/2019	PERMA COMPOSITES PTY LTD				1,782.22
			77437 - DECKING		1,782.22	
EF078777	28/06/2019	PERTH AUDIOVISUAL				1,432.20
			84924 - EQUIPMENT HIRE AS PER QUOTE C11400168		1,432.20	
EF078605	28/06/2019	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				22,608.46
			35639 - GRATED GULLY PIT	02217	721.41	
			35647 - DRAINAGE MAINTENANCE		4,715.30	
			35649 - VARIOUS LOCATIONS EDUCTING 17/5/19	02217	957.35	
			35652 - NORTHSHORE SUMP REACTIVE WORKS		5,049.00	
			35652 - NORTHSHORE SUMP REACTIVE WORKS	02217	1,703.20	
			35654 - EDUCTING CONNOLLY AREA 20/05/19	02217	1,079.80	
			35681 - EDUCTING CONNOLLY AREA 29/05/19	02217	957.35	
			35688 - EDUCTING CONNOLLY AREA 31/05/19	02217	1,202.26	
			35689 - EDUCTING CONNOLLY AREA 03/06/19	02217	1,202.26	
			35694 - EDUCTING CONNOLLY AREA 04/06/19	02217	1,079.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			35698 - EDUCATING CONNOLLY AREA 06/06/19	02217	1,202.26	
			35700 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS PALM MEWS EDGEWATER 07/06/19	02217	701.32	
			35703 - EDUCATING CONNOLLY AREA 07/06/19	02217	957.35	
			35704 - EDUCATING CONNOLLY AREA 10/06/19	02217	1,079.80	
108468	14/06/2019	PETER POELGEEST				150.00
			8310 6/6/19 - DOG REGISTRATION REFUND		150.00	
EF078776	28/06/2019	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			32,087.56
			ICJ 014070 - SUPPLY OF BOLLARDS		1,925.00	
			ICJ 014072 - WHITFORD SEA RESCUE BOLLARDS	03618	465.80	
			ICJ 014073 - WARWICK OPEN SPACE BOLLARDS	03618	1,205.60	
			ICJ 014080 - TREE WELLS VARIOUS LOCATIONS	03618	1,064.25	
			ICJ 014082 - SUPPLY AND INSTALLATION OF 125MM DOME	03618	336.88	
			ICJ014065 - PVC (150MM) HOLLOW POST 2.1M HIGH WITH B	03618	9,981.84	
			ICJ014077 - SUPPLY AND INSTALLATION OF 150MM DOME TO	03618	1,890.35	
			ICJ014078 - SUPPLY AND INSTALLATION OF SWING/BOOM GA	03618	1,936.00	
			ICJ014085 - GEORGE SEARS PARK	03618	13,281.84	
EF078401	11/06/2019	PETIA MIHAYLOVA (PETIA'S FLOWERS)				492.90
			419 - FLORAL ARRANGEMENTS		400.00	
			519 - CHEERS TO YOU A55		92.90	
108520	21/06/2019	PETTY CASH COMMUNITY DEVELOPMENT				492.10
			P/E 14/06/19 - REIMBURSEMENT PETTY CASH P/E 14/06/19		492.10	
108571	28/06/2019	PETTY CASH COMMUNITY DEVELOPMENT				248.05
			P/E 25/06/19 - REIMBURSEMENT PETTY CASH P/E 25/06/19		248.05	
EF078496	28/06/2019	PHILIPPA ANN TAYLOR				2,814.31
			ALLOW-MTG-JUN 2019 - MEETING FEE JUNE 2019		2,613.66	
			JUNE 2019 - EXPENSE REIMBURSEMENT - JUNE 2019		200.65	
EF078472	19/06/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,785.00
			1810 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		253.95	
			1955 - CLC NEWSPAPERS/MAGAZINES		286.00	
			1984 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		290.65	
			2013 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		285.50	
			444 - NEWSPAPERS COUNCIL SUPPORT DEPT		383.20	
			464 - NEWSPAPERS FOR JOONDALUP REFERENCE		285.70	
EF078793	28/06/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				268.70
			2042 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		268.70	
EF078765	28/06/2019	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				598.18

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			155252 - WOC MILK SUPPLY		170.91	
			155536 - MILK SUPPLY		170.91	
			155820 - MILK SUPPLY		170.91	
			156104 - MILK SUPPLY		85.45	
EF078778	28/06/2019	PITNEY BOWES AUSTRALIA PTY				5,882.80
			IN199537 - MI PRO MATS NODELOCKED		5,882.80	
EF078487	28/06/2019	PLANNING INSTITUTE AUSTRALIA LIMITED				3,095.10
			100805 - ATTENDANCE AT PIA CONFERENCE SEPT 2019		3,095.10	
EF078789	28/06/2019	PLANT FORCE INVESTMENTS PTY LTD (PLANTRITE)				16,164.12
			26014 - PLANTS		3,857.87	
			26705 - PLANTS		12,306.25	
108584	28/06/2019	PREMIER RESIDENTIAL				61.65
			BPC19/0767 - BUILDING SERVICES LEVY REFUND		61.65	
EF078954	28/06/2019	PRICEWATERHOUSECOOPERS				165.00
			39740096 - PERTH FEDERAL BUDGET ATTENDANCE		165.00	
EF078787	28/06/2019	PRINT AND DESIGN ONLINE PTY LTD MEDIA ENGINE	T/AS			3,662.00
			16315 - LEISURE CENTRES WEBSITE MAINTENANCE		1,320.00	
			16456 - WEBSITE DEVELOPMENT SERVICES		1,682.00	
			16457 - 1 X ONLINE SQUAD FORM		660.00	
EF078797	28/06/2019	PRIORITY 1 FIRE AND SAFETY PTY LTD				902.00
			1819-272 - CONFINED SPACE - AWARENESS TRAINING		902.00	
EF078447	11/06/2019	PRODUCTOLOGY PTY LTD				462.00
			9816 - TWO SPANDEX TABLE COVERS		462.00	
EF078955	28/06/2019	PRODUCTOLOGY PTY LTD				2,637.80
			9820 - PROMOTIONAL SUPPLIES YOUTH FORUM		1,738.00	
			9824 - YOUTH OUTREACH PHONE GRIPS		899.80	
108428	7/06/2019	PROFESSIONALS THE WRIGHT TEAM				85.00
			270519 - OPT OUT GENERAL WASTE PAYMENT		85.00	
EF078690	28/06/2019	PROGRAMMED INTEGRATED WORKFORCE LIMITED				539.24
			2837550 - CASUAL ADHOC WORK WASTE TEAM W/E 09/04/19		539.24	
EF078792	28/06/2019	PROMOTION PRODUCTS PTY LTD				2,294.16
			INV-19457 - 1000 DOG LEADS - TEAL WITH WHITE LOGO		2,294.16	
EF078355	11/06/2019	PROPERTY COUNCIL OF AUSTRALIA				220.00
			393798 - WA REFRAMING THE DENSITY DEBATE BREAKFAS T JUNE 2019		220.00	
EF078795	28/06/2019	PROSEGUR AUSTRALIA PTY LIMITED				1,334.85
			M2604306 - JOON CUST SVC CASH IN TRANSIT 23/4-8/5		611.05	
			M2604307 - WHIT CUST SVC CASH IN TRANSIT 26/4-24/5		129.25	
			M2604308 - CASH IN TRANSIT COMM BOOKINGS 26/4-24/5		129.25	
			M2604309 - CLC CASH IN TRANSIT 23/4-24/5/19		258.50	
			M2604310 - DLC CASH IN TRANSIT 3 & 17/5/19		51.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			M2604311 - JOON LIBRARY CASH IN TRANSIT 3-17/5/19	VP100114	155.10	
EF078782	28/06/2019	PROTECTION 1 PTY LTD				7,804.50
			640636 - FORCEFIELD SOFTWARE PROGRAMMING	01617	148.50	
			640660 - GUARD RESPONSES W/E19/5/19	01617	1,358.50	
			640666 - JOONDALUP ART GALLERY CHECK SENSORS	01617	121.00	
			640674 - DUNCRAIG LIBRARY - REED SWITCH AND SCREA	01617	770.00	
			640689 - GUARD RESPONSES W/E 26/5/19	01617	1,358.50	
			640691 - LIBRARY REPLACE POWER SUPPLIES	01617	632.50	
			640707 - WARRANDYTE PARK REPAIRS	01617	176.00	
			640712 - GUARD RESPONSES W/E 2/6/19	01617	1,463.00	
			640739 - GUARD RESPONSES W/E 9/6/19	01617	1,776.50	
EF078780	28/06/2019	PUBLIC TRANSPORT AUTHORITY OF WA				16,457.78
			I5086397 - SHARED RUNNING COSTS FOR THE CAT BUS		16,457.78	
EF078402	11/06/2019	QTM PTY LTD (QTM TRAFFIC)				70,720.94
			INV-0333 - WHITFORDS AVE TRAFFIC CONTROL	02717	658.18	
			INV-0352 - SCHEDULE CONTRACTORS - TURF MOWING		684.61	
			INV-0403 - TRAFFIC MGT AT MUREX COURT	02717	833.25	
			INV-0549 - HIRE OF MINI VMBS FOR MAWSON PARK		316.03	
			INV-0860 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	714.72	
			INV-1031 - PREPARE TRAFFIC MANAGEMENT PLANS		385.00	
			INV-1031 - PREPARE TRAFFIC MANAGEMENT PLANS	02717	623.39	
			INV-1058 - GRAND BOULEVARD TRAFFIC CONTROL	02717	720.84	
			INV-1061 - TRAFFIC MGT AT GALLEY PLACE	02717	890.02	
			INV-1067 - TRAFFIC MGT AT CUMBERLAND DRIVE	02717	473.11	
			INV-1076 - TRAFFIC MGT AT HEPBURN AVE GREENWOOD	02717	1,245.39	
			INV-1078 - TRAFFIC MGT AT PARNELL AVE	02717	3,925.70	
			INV-1126 - TRAFFIC MGT AT PARNELL AVE	02717	1,388.71	
			INV-1127 - TRAFFIC MGT AT WINDWARD LOOP	02717	2,117.90	
			INV-1130 - TRAFFIC MGT AT MOORE DR	02717	1,124.32	
			INV-1227 - CARTAGE OF VARIABLE MESSAGE BOARD (EACH		924.00	
			INV-1227 - CARTAGE OF VARIABLE MESSAGE BOARD (EACH	02717	5,320.56	
			INV-1329 - DEAKIN GATE TRAFFIC CONTROL	02717	378.49	
			INV-1434 - TRAFFIC MGT AT THE RAMBLE	02717	1,070.92	
			INV-1436 - TRAFFIC MGT AT CHANNEL DR	02717	1,157.16	
			INV-1437 - HOCKING PARADE TRAFFIC CONTROL	02717	615.04	
			INV-1439 - GRAND BOULEVARD TRAFFIC CONTROL	02717	946.24	
			INV-1448 - TRAFFIC MGT AT KINGSLEY DR	02717	1,383.72	
			INV-1450 - TRAFFIC MGT AT TIMBERTOP	02717	615.04	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1456 - TRAFFIC MGT AT MARMION AVE	02717	1,024.41	
			INV-1459 - LILBURNE ROAD TRAFFIC CONTROL	02717	473.11	
			INV-1460 - TRAILWOOD DRIVE TRAFFIC CONTROL	02717	520.42	
			INV-1462 - TRAFFIC MGT AT DENMARK WAY	02717	289.44	
			INV-1467 - HEPBURN AVE TRAFFIC CONTROL	02717	932.87	
			INV-1469 - MOOLANDA BOULEVARD TRAFFIC CONTROL	02717	496.77	
			INV-1511 - VARIABLE MESSAGE BOARD FOREST HILL DR	02717	461.51	
			INV-1512 - VARIABLE MESSAGE BOARD KEBROYD WAY	02717	817.74	
			INV-1513 - VARIABLE MESSAGE BOARD FOREST HILL DR	02717	1,173.96	
			INV-1514 - VARIABLE MESSAGE BOARD WIGTOWN LANE	02717	497.92	
			INV-1515 - VARIABLE MESSAGE BOARD BRADEN WAY	02717	497.92	
			INV-1517 - TRAFFIC MGT AT JOONDALUP DRIVE	02717	8,195.23	
			INV-1518 - TRAFFIC MGT AT BENTON WAY	02717	1,372.03	
			INV-1519 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	8,371.73	
			INV-1604 - TRAFFIC MGT AT PENNANT PLACE	02717	416.63	
			INV-1617 - TRAFFIC MGT AT DENMARK WAY	02717	1,415.44	
			INV-1618 - TRAFFIC MGT AT CLC	02717	645.66	
			INV-1631 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	650.14	
			INV-1633 - TRAFFIC MGT AT PARNELL AVE	02717	1,049.76	
			INV-1634 - TRAFFIC MGT AT HEPBURN AVE	02717	1,209.75	
			INV-1696 - TRAFFIC MGT AT THE RAMBLE	02717	1,131.57	
			INV-1717 - TRAFFIC MGT AT PARNELL AVE	02717	3,281.45	
			INV-1719 - TRAFFIC MANAGMENT JOONDALUP DRIVE	02717	7,283.14	
EF078473	19/06/2019	QTM PTY LTD (QTM TRAFFIC)				1,128.77
			INV-0362 - WHITFORDS AVE TRAFFIC CONTROL	02717	634.52	
			INV-0374 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS - C	02717	494.25	
EF078800	28/06/2019	QTM PTY LTD (QTM TRAFFIC)				50,786.58
			INV-0800 - GRAND BOULEVARD TRAFFIC CONTROL	02717	3,696.10	
			INV-0807 - GRAND BOULEVARD TRAFFIC CONTROL	02717	759.76	
			INV-0822 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	289.44	
			INV-1077 - MOORE DRIVE TRAFFIC CONTROL		2,307.98	
			INV-1129 - HEPBURN AVE TRAFFIC CONTROL	02717	634.52	
			INV-1430 - HEPBURN AVE TRAFFIC CONTROL	02717	681.83	
			INV-1432 - TRAFFIC MGT AT PARNELL AVE	02717	2,505.54	
			INV-1433 - TRAFFIC MGT AT BURNS BEACH ROAD	02717	544.08	
			INV-1606 - TRAFFIC MGT AT GRAND BLVD	02717	770.92	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-1612 - FAIRWAY CIRCLE TRAFFIC CONTROL	02717	795.12	
			INV-1620 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS – C	02717	1,069.86	
			INV-1671 - TRAFFIC MANAGEMENT WHITFORD AVE HILLARYS	02717	534.34	
			INV-1672 - TRAFFIC MGT AT POSEIDON ROAD HEATHRIDGE	02717	520.42	
			INV-1680 - TRAFFIC MGT AT WARWICK RD	02717	729.14	
			INV-1687 - COOK AVE TRAFFIC CONTROL	02717	631.18	
			INV-1697 - FLINDERS AVENUE TRAFFIC CONTROL	02717	520.42	
			INV-1706 - TRAFFIC CONTROL WHITFORD AVE	02717	534.34	
			INV-1720 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	5,442.28	
			INV-1724 - VARIABLE MESSAGE BOARD ARBERY AVE	02717	586.98	
			INV-1728 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	550.57	
			INV-1730 - PICKUP AND DROP-OFF FOR WATER FILLED BAR		144.10	
			INV-1730 - PICKUP AND DROP-OFF FOR WATER FILLED BAR	02717	161.70	
			INV-1738 - TRAFFIC MGT AT DUFFY TCE	02717	2,077.82	
			INV-1739 - TRAFFIC MGT AT HEPBURN AVE	02717	2,940.23	
			INV-1740 - TRAFFIC MGT AT SANDALWOOD DRIVE	02717	6,746.84	
			INV-1741 - CLONTARF ST TRAFFIC CONTROL	02717	1,632.24	
			INV-1742 - OCEAN REEF RD TRAFFIC CONTROL	02717	3,435.92	
			INV-1743 - TRAFFIC MGT AT WEST VIEW BLV MULLALOO	02717	1,561.27	
			INV-1750 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	445.28	
			INV-1757 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	995.84	
			INV-1759 - CARTAGE OF VARIABLE MESSAGE BOARD (EACH	02717	506.04	
			INV-1792 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	779.28	
			INV-1800 - TRAFFIC MGT AT WHITFORDS AVE	02717	634.52	
			INV-1802 - TRAFFIC MGT AT HEPBURN AVENUE	02717	445.28	
			INV-1805 - ROXBURGH CIRCLE TRAFFIC CONTROL	02717	578.87	
			INV-1829 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	586.98	
			INV-1844 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	827.35	
			INV-1845 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	586.98	
			INV-1931 - TOM SIMPSON PARK TRAFFIC CONTROL	02717	1,595.22	
EF078859	28/06/2019	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				863.50
			30152 - PARTS ONLY		783.75	
			30167 - PARTS ONLY		79.75	
108436	14/06/2019	QUINNS BAPTIST COLLEGE				46.80
			050619 - OVERPAYMENT REFUND 12/4/19		46.80	

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EF078833	28/06/2019	R CLEMENTS & JF FUHRMANN T/AS THEATRE ORGAN	STIRLING			319.00
			160619 - A48 LET THERE BE MUSIC ON		319.00	
EF078461	18/06/2019	RACHAEL & MATTHEW YEO				645.13
			145063 - RATES REFUND		645.13	
EF078803	28/06/2019	RADLINK PTY LTD				659.12
			5010172 - REPLACEMENT EQUIPMENT COST		659.12	
108574	28/06/2019	REBECCA GAZELEY				39.00
			BID10266 - OVERPAYMENT OF 2019 BOOKING		39.00	
EF078809	28/06/2019	REDFISH TECHNOLOGIES PTY LTD				1,023.00
			3007 - 2 X HEARING LOOPS		1,023.00	
EF078816	28/06/2019	REDLINE CIVIL AUSTRALIA PTY LTD				50,597.03
			117 - REFUSE REMOVAL CARTAGE MAY 2019	03517	5,197.50	
			118 - LLOYD DRIVE WARWICK	03517	9,982.83	
			119 - 1.5 TONNE EXCAVATOR (MIN 3 HOURS)	03517	5,313.00	
			120 - 8 WHEEL TIP TRUCK (MIN 3 HOURS)	03517	3,300.00	
			121 - BEACH SAND DRIFT MANAGEMENT	03517	22,236.50	
			122 - POSI TRACK SKID STEER LOADER (WET HIRE)	03517	4,567.20	
EF078783	28/06/2019	REDMOND JAMES BUNNEY T/AS PANO-AD				2,460.00
			307 - VIRTUAL TOUR INC INFORMATION POPUPS		2,460.00	
EF078814	28/06/2019	REECE PTY LTD				1,363.75
			228620988 - 1523660 PVC S/W END CAP 225MM		54.75	
			228620989 - 1400260 PVC PIPE 225MM SN8		1,309.00	
EF078812	28/06/2019	REMOTE CIVILS AUSTRALIA PTY LTD				294,155.43
			2441 - VO2 HEPBURN AVE SHARED PATH		124,387.45	
			2442 - HEPBURN AVENUE SHOULDER PROGRESS CLAIM 3		169,767.98	
108479	14/06/2019	RENEE GILL				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108419	7/06/2019	ROADS CORPORATION T/AS VICROADS				38.00
			450412 - VEHICLE OWNERSHIP SEARCH		38.00	
108575	28/06/2019	ROBERT BROWN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078657	28/06/2019	ROBERT FISCHER				225.00
			1819022 - PHOTOGRAPHY		225.00	
EF078576	28/06/2019	ROBIN BURNAGE				250.00
			20/06/19 - JOONDALUP DESIGN REFERENCE PANEL 19/06/19		250.00	
108473	14/06/2019	ROBIN TAYLOR				61.65
			BPU19/0284 - REFUND BUILDING APPLICATION		61.65	
EF078900	28/06/2019	ROBIN VIRGO WILLIAMS				630.00
			697 - YOGA CLASS INSTRUCTION 13 & 20/5/19		180.00	
			700 - LSC YOGA INSTRUCTOR TERM TWO		90.00	
			703 - YOGA CLASS INSTRUCTION 10/6-1/7/19		360.00	
EF078805	28/06/2019	ROBOWASH PTY LTD				550.00
			R078514 - PARTS ONLY		550.00	

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108461	14/06/2019	ROBYN DELAVALLE				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF078813	28/06/2019	ROC CANDY PTY LTD				760.00
			476 - YOUTH FORUM PROMOTION MATERIAL		760.00	
EF078500	28/06/2019	ROD DAVID MOLLETT				250.00
			190619 - JOONDALUP DESIGN REFERENCE PANEL		250.00	
EF078377	11/06/2019	RODNEY DRUST				1,264.95
			123121 - RATES REFUND		1,264.95	
EF078372	11/06/2019	ROISIN RICHARDSON				88.20
			1784795 - PILATES REFUND		88.20	
EF078807	28/06/2019	ROMEX AUSTRALIA PTY LTD				2,656.50
			201906410 - RPCP - LED FLAG SIGN - FAULT REPAIRS		639.10	
			201906414 - REID PROM CAR PARK READER UPGRADE		2,017.40	
EF078811	28/06/2019	ROPS ENGINEERING AUSTRALIA PTY LTD				1,039.50
			21208A - SERVICE 1ENH669 - FM32610 -ISUZU FR		1,039.50	
108477	14/06/2019	ROSALYN FINLAY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108566	28/06/2019	ROSLYN BLACKBURN				801.84
			155572 - CAE EXHIBITION ATTENDANT		801.84	
EF078808	28/06/2019	ROSMECH SALES & SERVICE PTY LTD				735.02
			97650 - SCA-023168Z ONE PIECE MAINBROOM		324.50	
			98121 - PARTS ONLY 1EVH515 96033 SWEEPER		410.52	
108501	14/06/2019	ROWENA SHAW				300.00
			8032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF078958	28/06/2019	ROY DAVIS				380.00
			JUNE 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		380.00	
EF078802	28/06/2019	ROYAL BUSINESS PRODUCTS				10,892.53
			8318 - THERMAL RECEIPT PRINTER ROLLS 80X80		2,411.20	
			8319 - 0.5 M CAT6 BLUE ETHERNET CABLE		1,097.14	
			8320 - CISCO CATALYST3560CX-8PC-S		3,280.20	
			8321 - APC RACK PDU AP8953		4,103.99	
EF078804	28/06/2019	RUBEK AUTOMATIC DOORS				275.00
			23863 - AUTO DOOR REPAIRS 9/5/19		275.00	
EF078430	11/06/2019	RUSSEL FISHWICK				517.84
			01/05-31/05/19 - EXPENSE REIMBURSEMENT 01/05-31/05/19		517.84	
EF078933	28/06/2019	RUSSEL FISHWICK				2,613.66
			ALLOW-MTG-JUNE 19 - MEETING FEE JUNE 19		2,613.66	
108448	14/06/2019	RUSSELL GRANLAND				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108418	7/06/2019	RUTH WEBSTER				700.00
			8032 31/5/19 - SPORTING ACHIEVEMENT GRANT		700.00	
EF078751	28/06/2019	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			4,790.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			877 - BUS HIRE FOR ADOPT A COASTLINE/BUSHLAND		590.00	
			878 - BUS HIRE FOR ADOPT A COASTLINE/BUSHLAND		590.00	
			879 - BUS HIRE FOR ADOPT A COASTLINE/BUSHLAND		590.00	
			880 - BUS HIRE FOR ADOPT A COASTLINE/BUSHLAND		590.00	
			881 - BUS HIRE FOR ADOPT A COASTLINE/BUSHLAND		590.00	
			883 - BUS FOR CIVICS TOUR - OCEAN REEF PS		450.00	
			913 - BUS HIRE FOR CIVICS TOURS		730.00	
			922 - BUS FOR CIVICS TOUR - 60 STUDENTS		365.00	
			923 - BUS FOR CIVICS TOUR - 30 STUDENTS		295.00	
EF078836	28/06/2019	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,892.00
			231 - FACILITATION OF FREESTYLE EDGE PROGRAM		1,892.00	
EF078910	28/06/2019	S LEONARD FAMILY TRUST & THE TRUSTEE FOR R LEONARD FAMILY				1,650.00
			601,030 - JVRC NOTEPADS		550.00	
			601,031 - JVRC CALICO BAGS		550.00	
			601,032 - JVRC PENS		550.00	
EF078846	28/06/2019	S M W AND C UNIT TRUST				1,100.00
			9752 - CONSULTANCY		1,100.00	
EF078849	28/06/2019	SAGE AUTOMATION PTY LTD				638.00
			99691 - PLC SCREEN REPAIRS FOR PLANT ROOMS		638.00	
EF078823	28/06/2019	SAI GLOBAL LTD				497.77
			SAIG1IS-944353 - AS/NZS 1158.4:2015 LIGHTING FOR ROADS AN		98.08	
			SAIG1IS-944356 - 1158.5:2014 LIGHTING FOR ROADS AND PUBLI		167.34	
			SAIG1IS-946703 - AS/NZS 3008.1.1:2017		232.35	
EF078819	28/06/2019	SANAX				217.87
			INV150498 - TER-NN-1938R TERUMO NEEDLE 19G X 1.5"		217.87	
108487	14/06/2019	SANDRA DOUST				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078898	28/06/2019	SANDRA WALKER				630.00
			CJ/0719 - YOGA CLASS INSTRUCTION 15 & 22/5/19		180.00	
			CJ/0819 - YOGA CLASS INSTRUCTION 29/5-3/7/19		450.00	
108476	14/06/2019	SARAH ATKINSON				17.60
			INWE19/30772 - REIMBURSEMENT ON PARKING PAYMENT AT THE RPCP CUSTOMER PAID FOR INCORRECT REGO ON 27/05/19 & THEN ON THE FOLLOWING 2 DAYS		17.60	
108495	14/06/2019	SARAH WOODCOCK				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078852	28/06/2019	SCADDEN UNITED PTY LTD (TONY S DIESEL)	SCADDEN			1,001.00
			1449 - PARTS & REPAIRS		1,001.00	
EF078668	28/06/2019	SCANDINAVIAN INVESTMENTS PTY G.C. SALES (W.A.)	LTD T/AS			2,541.00
			I1852 - 240 LTR MGBS COMPLETE BIN UNITS		2,541.00	

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EF078961	28/06/2019	SECUREPAY PTY LTD				297.40
			507278 - WEB/IVR PAYMENTS MAY 2019		297.40	
EF078551	28/06/2019	SHANNON LEIGH ALLISS T/AS SHANNON LEIGH AITKEN				240.00
			01 - ZUMBA CLASS INSTRUCTOR 07/05/19 & 14/05/19		120.00	
			02 - ZUMBA CLASS INSTRUCTOR 21/05/19 & 28/05/19		120.00	
108427	7/06/2019	SHAUN CASEY				375.00
			204037 - VEHICLE CROSSING SUBSIDY		375.00	
108463	14/06/2019	SHAUNA WHITEHEAD				30.00
			8310 6/6/19 - DOG REGISTRATION REFUND		30.00	
EF078455	11/06/2019	SHAWMAC PTY LTD				2,178.00
			9238 - MARMION AVE SAFETY AUDIT		2,178.00	
108426	7/06/2019	SHELLEY & JASON VIVIAN				375.00
			206017 - VEHICLE CROSSING SUBSIDY		375.00	
EF078826	28/06/2019	SHELVING KING				528.00
			17167 - DISMANTLE & RELOCATE PALLET RACKING		528.00	
EF078830	28/06/2019	SHERWOOD FLOORING PTY LTD				181.50
			11495 - DUNCRAIG LIBRARY CENTRE REPAIRS		181.50	
EF078850	28/06/2019	SHIRE OF TOODYAY				200.00
			18024 - A45 TOUR OF TOODYAY		200.00	
108485	14/06/2019	SIBYLLE FOSTER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078841	28/06/2019	SIMPLYCITY PTY LTD				13,244.00
			1010 - SUBSCRIPTION 10/4/19-10/4/20 TOM SIMPSON PARKING BAY DISPLAY		3,850.00	
			1014 - ELECTRICAL - EXT CONT		4,576.00	
			1015 - PROVISION OF A LORAWAN		4,818.00	
108502	14/06/2019	SINEAD MCCARTHY				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078844	28/06/2019	SITEIMPROVE AUSTRALIA PTY LTD				6,233.15
			80735 - CONTRACT NUMBER 65002 1/7-30/6/20		6,233.15	
108441	14/06/2019	SLAJANA BENNIE				200.00
			08032 31/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078831	28/06/2019	SLEDGEHAMMER CONCRETE CUTTING				344.96
			16666 - KERBING MAINTENANCE		344.96	
EF078827	28/06/2019	SMEC AUSTRALIA PTY LIMITED				19,077.30
			INV0117844 - SHORT-TERM CONSULTANCY		19,077.30	
EF078837	28/06/2019	SODEXO AUSTRALIA PTY LIMITED				1,527.90
			KUD002288 - NAIDOC CONCERT CATERING		1,527.90	
108466	14/06/2019	SONIA PRAZAK				30.00
			8310 6/6/19 - DOG REGISTRATION REFUND		30.00	
EF078405	11/06/2019	SONIC HEALTHPLUS PTY LTD				1,261.70
			1752957 - MEDICAL ASSESSMENT		454.30	
			1758027 - MEDICAL ASSESSMENT		454.30	
			1758028 - MEDICAL ASSESSMENT		353.10	
EF078842	28/06/2019	SONIC HEALTHPLUS PTY LTD				1,134.22
			1796994 - ALCOHOL AND DRUG TESTING SERVICES		1,134.22	
108567	28/06/2019	SOROPTIMIST INTERNATIONAL JOONDALUP INC				1,231.36

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			JUNE 2019 - COMMUNITY FUNDING PROGRAM GRANT		1,231.36	
EF078452	11/06/2019	SORRENTO SLSC				11,586.69
			1168 - BEACH TOWER		11,586.69	
EF078824	28/06/2019	SPLASH PROMOTIONS				175.78
			101083 - 35 TOTE BAGS FOR YOUTH TRUCK		175.78	
EF078822	28/06/2019	SPORTS TURF TECHNOLOGY PTY LTD				2,640.00
			INV-2663 - TURF LEAF ANALYSIS	02718	1,540.00	
			INV-2664 - TURF LEAF ANALYSIS	02718	1,100.00	
EF078829	28/06/2019	SPOTLESS FACILITY SERVICES PTY LTD				147.27
			724604 - CABINET TOWEL BLUE		147.27	
EF078820	28/06/2019	SPOTLIGHT STORES PTY LTD				328.14
			7302105033 - ART AND CRAFT SUPPLIES		158.50	
			7304072621 - VARIOUS ITEMS AS SELECTED		169.64	
EF078493	28/06/2019	SPUN SPYDUS USERS NETWORK				200.00
			SPUNMEM19 - ANNUAL MEMBERSHIP FOR SPYDUS USERS NETWO		200.00	
EF078453	11/06/2019	ST JOHN AMBULANCE AUSTRALIA (WA)				480.00
			FAINV00198470 - FIRST AID COURSE		160.00	
			FAINV00198471 - FIRST AID COURSE		160.00	
			FAINV00198472 - FIRST AID COURSE		160.00	
EF078485	28/06/2019	ST STEPHENS SCHOOL				5,720.50
			19666 - SPORTS AWARDS THEATER PAYMENT		720.50	
			19673 - COMMUNITY FUNDING ROUND 2 2018-19		5,000.00	
EF078413	11/06/2019	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			1,263.02
			44291 - PROCESSING AND RECYCLING PER TONNE		1,263.02	
EF078909	28/06/2019	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			3,312.98
			44679 - PROCESSING AND RECYCLING		3,312.98	
108423	7/06/2019	STEPHANIE TURNER				2.00
			EIN19/9277 - CAR PARK TICKET REFUND		2.00	
108503	14/06/2019	STEPHEN RITCHIE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078825	28/06/2019	STILES ELECTRICAL				444,822.82
			7569 - LIGHTING		2,027.02	
			7591 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 10	02518	442,795.80	
EF078664	28/06/2019	STRATA CORPORATION PTY LTD (STRATAGREEN)				799.87
			109883 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		457.07	
			110441 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		342.80	
EF078406	11/06/2019	SUEZ RECYCLING & RECOVERY PTY LTD				58,016.04
			164452 - LICENCE FEE (MONTHLY IN ADVANCE) FOR USE	03217	57,598.26	
			31754171 - BULK BINS FOR BEAUMARIS REC CENTRE		1,949.86	
			31754171 - BULK BINS FOR BEAUMARIS REC CENTRE	03217	138.60	
			31754219 - BULK BINS AT HEATHRIDGE PARK	03217	184.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			31755043 - BULK BINS FOR WHITFORDS LIBRARY	03217	94.38	
			31883387 - RE INVOICE 31754171		-1,949.86	
EF078476	19/06/2019	SUEZ RECYCLING & RECOVERY PTY LTD				3,831.65
			31755171 - GREASE TRAP CLEANING		3,710.65	
			32230273 - GREASE TRAP CLEANING		121.00	
EF078843	28/06/2019	SUEZ RECYCLING & RECOVERY PTY LTD				8,166.62
			31303944 - BULK BINS FOR WARWICK BOWLS	03217	88.00	
			32216439 - BULK BINS FOR BEAUMARIS REC CENTRE	03217	115.50	
			32216447 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	1,159.62	
			32216455 - BULK BIN AT FLUER FRAME PAVILLION	03217	184.80	
			32216471 - BULK BINS AT HEATHRIDGE PARK	03217	231.00	
			32216498 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	346.50	
			32216501 - BULK BINS WORKS OPERATIONS CENTRE	03217	864.60	
			32216519 - BULK BIN AT CENTRAL PARK	03217	92.40	
			32216527 - BULK BINS FOR ERN HALLIDAY HILLARYS	03217	1,057.32	
			32216535 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	417.78	
			32216543 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	22.00	
			32216551 - BULK BIN FOR LOWER CAR PARK JOONDALUP LI	03217	646.80	
			32216560 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	87.12	
			32216578 - BULK BINS FOR WHITFORDS HOCKEY AT WARWIC	03217	188.76	
			32216586 - BULK BIN FOR WINTON ROAD DEPOT	03217	115.50	
			32216594 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	115.50	
			32216623 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	388.08	
			32217001 - BULK BINS AT KINGSLEY REC CENTRE	03217	646.80	
			32217271 - BULK BINS FOR WHITFORDS LIBRARY	03217	65.34	
			32224421 - BULK BINS FOR WARWICK BOWLS	03217	88.00	
			32224623 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	44.00	
			32226670 - BULK BINS FOR PINNAROO	03217	1,201.20	
108518	14/06/2019	SUNDRY CREDITOR - RATES REFUND				515.75
			224905 - LAVAN		515.75	
108560	21/06/2019	SUNDRY CREDITOR - RATES REFUND				900.00
			225350 - ALISON ALEXANDER & CHRISTOPHER STONE		900.00	
108561	21/06/2019	SUNDRY CREDITOR - RATES REFUND				106.48
			225351 - CHRISTOPHER SLOAN & JULIE WOOLLEY		106.48	
108562	21/06/2019	SUNDRY CREDITOR - RATES REFUND				167.80
			225351 - SETTLEMENT TALK TRUST A/C		167.80	
108563	21/06/2019	SUNDRY CREDITOR - RATES REFUND				1,851.84

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			225353 - PEET LIMITED		1,851.84	
108601	28/06/2019	SUNDRY CREDITOR - RATES REFUND				151.15
			225605 - BARBARA BARNETT		151.15	
108602	28/06/2019	SUNDRY CREDITOR - RATES REFUND				455.00
			225605 - PROFESSIONALS MICHAEL JOHNSON & CO		455.00	
108603	28/06/2019	SUNDRY CREDITOR - RATES REFUND				1,789.11
			225605 - LEIM DE VISSER		1,789.11	
108604	28/06/2019	SUNDRY CREDITOR - RATES REFUND				2,749.94
			225605 - OWENS-HULL PTY LTD C/- VICKI PHILIPPOFF SETTLEMENTS		2,749.94	
108605	28/06/2019	SUNDRY CREDITOR - RATES REFUND				1,904.29
			225605 - PEET FUNDS MANAGEMENT LTD T/F THE BURNS		1,904.29	
EF078960	28/06/2019	SUNNY SIGN COMPANY PTY LTD				3,402.70
			411302 - SIGNS - ADVISORY - EXT CONT		1,430.62	
			411705 - HERBICIDE SPRAYING SIGNS		1,972.08	
EF078404	11/06/2019	SURUN SERVICES PTY LTD				10,724.61
			4754 - V01.1 SUPPLY AND INSTALL NEW PITS		8,737.56	
			4846 - BOAS AVENUE LIGHTING	00517	1,555.51	
			4868 - INVESTIGATION OF REPORTED FAULTS MINOR (00517	431.54	
EF078835	28/06/2019	SURUN SERVICES PTY LTD				28,315.53
			4987 - REPAIR LIGHTS HARBOUR RISE	00517	3,762.00	
			5010 - REPAIR LIGHTS MCLARTY AVENUE	00517	216.37	
			5011 - REPAIR LIGHTS CHARING CROSS ROAD	00517	216.37	
			5012 - REPAIR LIGHTS REID PROMENADE	00517	216.37	
			5013 - REPAIR LIGHTS DWYER TURN	00517	216.37	
			5014 - REPAIR LIGHTS CENTRAL PARK	00517	587.51	
			5016 - REPAIR LIGHTS MARBELLA DRIVE	00517	289.63	
			5017 - REPAIR LIGHTS SHOVELER TERRACE	00517	216.37	
			5018 - REPAIR LIGHTS SAVANNAH WAY	00517	739.37	
			5019 - REPAIR LIGHTS SILVER SANDS DRIVE	00517	250.03	
			5020 - REPAIR LIGHTS CORONADO RIDGE	00517	515.13	
			5021 - REPAIR LIGHTS NOTTINGHILL STREET	00517	522.94	
			5022 - REPAIR LIGHTS JOONDALUP DRIVE	00517	440.00	
			5023 - REPAIR LIGHTS VENICE ENTRANCE	00517	250.03	
			5024 - REPAIR LIGHTS AMALFI DRIVE	00517	472.90	
			5025 - REPAIR LIGHTS MALLORCA AVENUE	00517	537.01	
			5026 - MARBELLA PARK LIGHTING	00517	2,295.00	
			5039 - REPAIR LIGHTS NOTTINGHILL STREET	00517	277.97	
			5040 - REPAIR LIGHTS NATURALISTE BOULEVARD	00517	244.97	
			5041 - REPAIR LIGHTS MOONFLIGHT CRESCENT	00517	554.40	
			5042 - REPAIR LIGHTS JAMES MCCUSKER PARK	00517	347.60	
			5043 - REPAIR LIGHTS DAGLISH WAY	00517	216.37	
			5044 - REPAIR LIGHTS LAWLEY COURT	00517	216.37	
			5045 - REPAIR LIGHTS BOAS AVENUE	00517	216.37	

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			5046 - REPAIR LIGHTS COLLIER PASS	00517	545.60	
			5060 - REPAIR LIGHTS SHENTON AVENUE	00517	699.05	
			5062 - REPAIR LIGHTS AMALFI DRIVE	00517	296.40	
			5063 - REPAIR LIGHTS BECONTREE WAY	00517	432.74	
			5064 - REPAIR LIGHTS O'MARA BOULEVARD	00517	202.40	
			5065 - REPAIR LIGHTS SHOALWATER PARKWAY	00517	675.40	
			5066 - REPAIR LIGHTS PATTAYA GARDENS	00517	883.14	
			5067 - REPAIR LIGHTS DISCOVERY CIRCUIT	00517	636.74	
			5068 - REPAIR LIGHTS BARBADOS TURN	00517	455.40	
			5069 - REPAIR LIGHTS HILLARYS AND ILUKA	00517	2,368.33	
			5077 - REGENTS PARK RD LIGHTING	00517	140.80	
			5078 - NOTTINGHILL ST LIGHTING	00517	216.37	
			5079 - NOTTINGHILL ST LIGHTING	00517	649.11	
			5080 - REGENTS PARK RD LIGHTING	00517	216.37	
			5081 - HAMMERSMITH CT LIGHTING	00517	216.37	
			5082 - TERN RIDGE LIGHTING	00517	216.37	
			5083 - TERN RIDGE LIGHTING	00517	192.72	
			5084 - LAKESIDE DR LIGHTING	00517	216.37	
			PR00051-6 - PERCY DOYLE RESERVE - POWER UPGRADE PROGRESS CLAIM 5 - FINAL INVOICE		5,238.40	
EF078938	28/06/2019	SUSAN CAROL HOY				1,000.00
			15 - 2019 COMMUNITY ART EXHIBITION WORKS ON PAPER AWARD		1,000.00	
108542	21/06/2019	SUSAN WILSON				40.50
			BPU15/0281 - REFUND BUILDING SERVICES LEVY		40.50	
EF078828	28/06/2019	SWAN TOWING SERVICE				723.25
			223357 - DELIVERY		222.75	
			223848 - DELIVERY		231.00	
			224586 - DELIVERY		269.50	
EF078456	11/06/2019	SWIMMING WA				2,310.00
			252122 - SPONSORSHIP		2,310.00	
EF078437	11/06/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				8,420.50
			445792 - 10X A3 BAG CORE FLUTE SIGNS CUT TO SIZE		181.50	
			445918 - 4 X 12CMHIGH CBW COREFLUTE WITH BASES		863.50	
			445947 - 2000 X A5 LOVE MY LIBRARY INSPIRING STOR		324.50	
			445979 - NVW PULLUP BANNER		99.00	
			446039 - LIBRARY LOGOS 350MM BLACK ON CLEAR FILM		122.10	
			446076 - A5 DOUBLE SIDED I DIDN'T KNOW MY LIBRARY		181.50	
			446111 - 2 X 4 SETS MEMBERSHIP CARDS 530 X 265MM		212.30	
			446171 - BT12 SIGNAGE		1,067.00	
			446238 - WHAT'S MY WHY SIGNAGE - PHASE 2		601.70	
			446261 - 10 X A2 POSTERS HAVE YOUR SAY		140.80	
			446318 - 1,000 X DL FLYERS		232.10	
			P245 - 500 X 2019-20 ARTS AND CULTURAL GUIDE		4,394.50	
EF078939	28/06/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				1,878.80

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			445485 - WORKFORCE PLAN BOOKLETS		661.10	
			446379 - A2 SOIL TYPE POSTER ON VINYL		22.00	
			446400 - 3 X CEN PULL UP BANNERS		496.10	
			446449 - CORFLUTE WRAP SIGNAGE X 2 (WARRANTY)		363.00	
			446549 - 2 X PULL-UP BANNER NEW		336.60	
EF078845	28/06/2019	SYNACO GLOBAL RECRUITMENT PTY LTD				19,370.29
			24800 - LABOUR HIRE W/E 12/5/19		1,744.51	
			25101 - LABOUR HIRE W/E 19/5/19		1,765.28	
			25102 - LABOUR HIRE W/E 19/5/2019		1,656.82	
			25103 - TEMP STAFF WE 19/5/19		1,548.36	
			25406 - LABOUR HIRE W/E 26/5/19		1,744.51	
			25407 - LABOUR HIRE W/E 26/5/19		1,305.96	
			25408 - LABOUR HIRE W/E 26/5/19		910.80	
			25700 - LABOUR HIRE W/E 2/6/19		2,212.01	
			25701 - LABOUR HIRE W/E 2/6/19		1,548.36	
			25702 - TEMP STAFF W/E 2/6/2019		1,656.82	
			25959 - LABOUR HIRE W/E 9/6/19		974.60	
			25960 - LABOUR HIRE W/E 9/6/19		1,391.46	
			25961 - LABOUR HIRE W/E 9/6/19		910.80	
EF078957	28/06/2019	T A & J L REYNOLDS				1,166.80
			1 - ELECTED MEMBER COURIER		1,166.80	
EF078871	28/06/2019	T J DEPIAZZI & SONS				74,976.55
			100388 - LANDSCAPING MULCH		3,259.85	
			100411 - MULCH	VP143458	6,519.70	
			100437 - SUPPLY OF MULCH	VP143458	6,519.70	
			100519 - PURCHASE OF MULCH	VP143458	6,519.70	
			100639 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
			100657 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
			100658 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
			100683 - MULCHING		6,519.70	
			100684 - CREDITED 100715		6,519.70	
			100702 - MULCHING		13,039.40	
			100715 - RE INVOICE 100684		-6,519.70	
			100730 - MULCHING		6,519.70	
			100772 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGE	VP143458	6,519.70	
EF078375	11/06/2019	T.P STOCKS & R.A TONKS (SUNSET BRICKWORK)				2,035.00
			42 - ARABELLA MEWS REPAIR WALL		2,035.00	
EF078695	28/06/2019	TALIA RAVENSDALE ENTERPRISES (IRON EDGE)	PTY LTD			182.52
			18931 - 3-IN-1 PLYOMETRIC BOX - WOODEN		182.52	
EF078686	28/06/2019	TAMARA HARRISON				555.12
			124 - CAE EXHIBITION ATTENDANT		555.12	
EF078518	28/06/2019	TAMMIE MCCUE				60.00
			13/06/19 - REFUND FOR JUNIOR SOCCER SUMMER 2018-19 SEASON		60.00	
108457	14/06/2019	TAMMY KARMELICH				10.00
			08310 - DOG REGISTRATION REFUND		10.00	
108453	14/06/2019	TANIA LAMB				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF078508	28/06/2019	TANIA POLLITT				98.99

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			080619 - THE SPEED OF TRUST BOOK		29.99	
			110619 - SURFACEBOOK COVERS		69.00	
108504	14/06/2019	TANJA NORTHMORE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078962	28/06/2019	TAPPS CONTRACTING PTY LTD				37,523.75
			3970 - BRICKPAVING PARNELL AVENUE	004/16	15,845.50	
			3971 - PREPARE SITE (BOXING OUT / PREPARATION O	004/16	2,332.00	
			3973 14/6/19 - BRICKPAVING DENMARK WAY	004/16	9,028.25	
			3974 - BRICKPAVING BENTON WAY	004/16	4,790.50	
			3975 - BRICKPAVING PENNANT PLACE	004/16	5,527.50	
EF078643	28/06/2019	TAYNE EDWARDS				1,536.63
			C0049 - DELIVERY OF CAE POSTERS		208.55	
			C0050 - CAE EXHIBITION ATTENDANT		1,328.08	
EF078874	28/06/2019	TECHNOGYM AUSTRALIA PTY LTD				316.25
			19001267 - CPQPKG0020 PRESCRIBE APP		316.25	
EF078516	28/06/2019	TED LEWIS				146.00
			50942 - REFUND FOR THURSDAY PM NETBALL AT CRAIGIE LEIS CTR		146.00	
EF078878	28/06/2019	TELENSA SYSTEMS PTY LTD				11,792.00
			AIN10029 - BLACK DIMMING TELECELL		11,792.00	
108433	7/06/2019	TELSTRA CORPORATION				24,737.07
			1847396800 17/5/19 - CURRAMBINE CC		107.89	
			2650167000 6/4/19 - INFORMATION VMANAGEMENT		6,280.02	
			2650167000 6/5/19 - INFORMATION MANAGEMENT COJ FIXED LINES		6,305.07	
			2650167000 7/3/19 - INFORMATION MANAGEMENT		6,391.56	
			3778004400 26/5/19 - RANGER SERVICE SECTION		231.88	
			6274613010 27/5/19 - SORRENTO/DUNCRAIG REC CENTRE		70.73	
			6347419900 27/5/19 - CRAIGIE LEISURE CENTRE		57.75	
			808484700 24/5/19 - INFORMATION MANAGEMENT		5,292.17	
108516	14/06/2019	TELSTRA CORPORATION				6,762.55
			1530791700 24/5/19 - BIGPOND ADSL		19.25	
			2650167000 6/6/19 - INFORMATION MANAGEMENT COJ FIXED LINES		6,482.60	
			3812615601 2/6/19 - OP SERVICES		260.70	
108557	21/06/2019	TELSTRA CORPORATION				3,833.48
			1091177800 9/6/19 - PARKING SERVICES		312.07	
			1283470000 6/6/19 - SORRENTO/DUNCRAIG LIBRARY		354.55	
			2000558420095 12/6/19 - CEO ADMIN BROADBAND		89.95	
			2530275000 6/6/19 - GREENWOOD/WARWICK CCC		115.50	
			2532075000 6/6/19 - WHITFORDS LIBRARY		116.18	
			2532965000 6/6/19 - ASSET MANAGEMENT CHC'S		1,302.96	
			2533075000 6/6/19 - WHITFORD SENIOR CITIZENS CENTRE		147.19	
			2534965000 6/6/19 - KINGSLEY/WOODVALE LIBRARY		147.74	
			2535365000 6/6/19 - COUNCIL SUPPORT SVCS - ADMIN		57.88	

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			2683980400 11/6/19 - LIBRARY ALARM		19.25	
			2742102000 6/6/19 - COMMS SERVICES SENIOR CITIZENS		66.73	
			2744370000 6/6/19 - SPORTING CLUBS & AMENITIES		55.83	
			5762142000 6/6/19 - WINTON ROAD DEPOT		884.48	
			593966000 6/6/19 - DUNCRAIG COMM HALL		57.75	
			9365554010 2/6/19 - OCEAN RIDGE COMMUNITY CENT		105.42	
108598	28/06/2019	TELSTRA CORPORATION				174.75
			1847396800 17/6/19 - CURRAMBINE COMMUNITY CENTRE		107.89	
			2531275000 6/6/19 - MILDENHALL SENIOR CITIZENS		66.86	
108583	28/06/2019	TERRENCE J SHEPPARD				159.35
			BPC19/0800 - BUILDING SERVICES LEVY REFUND		159.35	
EF078417	11/06/2019	THE ARTISTS FOUNDATION OF WA				495.00
			INV-0094 - ARTSOURCE ARTIST OPPORTUNITIES BOXPHASE2		495.00	
108589	28/06/2019	THE CHAMBER OF ARTS AND CULTURE WA INCORPORATED				330.00
			1286 - GUEST SPEAKER FOR ARTS IN FOCUS 18/06/19		330.00	
EF078639	28/06/2019	THE EDUCATIONAL EXPERIENCE PLAN				151.58
			1435401 - LSC KINDY GYM EQUIPMENT		151.58	
EF078431	11/06/2019	THE FAMILY PLANNING ASSOCIATION OF WA (INC) T/AS SEXUAL				200.00
			20912 - SHQ TRAINING X 1 STAFF 21-22/5/19		200.00	
EF078722	28/06/2019	THE GHERBAZ FAMILY TRUST T/AS JOINT AUSTRALIA				511.50
			SI-00014690 - CANITE 100MM X 2.4MTR		511.50	
EF078488	28/06/2019	THE GOOD GUYS				129.00
			D0571668861 - CD PLAYER		129.00	
EF078865	28/06/2019	THE HIRE GUYS WANGARA				3,300.00
			94194 - IRRIGATION		3,300.00	
EF078860	28/06/2019	THE HONDA SHOP				4,990.00
			179741 - HONDA EU22I		1,799.00	
			180287 - CS1605E CHAINSAW		1,510.00	
			180288 - BLOWERS LB5300E		513.00	
			180289 - BACK PACK LINKBH1005		618.00	
			180290 - TRIMMER SKIN HT6500E		550.00	
EF078629	28/06/2019	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				60,104.00
			COJ-P178358-01 - SIR JAMES MCCUSKER PARK LIGHTING		60,104.00	
EF078794	28/06/2019	THE MICROSHEL FAMILY TRUST (PACSEND JOONDALUP)				440.00
			520 - TRANSFER OF ARTWORK FROM JAG TO LAKESIDE		440.00	
EF078949	28/06/2019	THE NATIONAL TRUST OF AUSTRALIA (WA)				235.00
			INV0044683 - PA A31 PENINSULA FARM SUN 28 APRIL		235.00	
108533	21/06/2019	THE OWNERS OF CENTRA CURRAMBINE				3.60
			11796/12556 - REFUND VENUE CHANGE BID 11796 - BID12556		3.60	
EF078408	11/06/2019	THE POSTER GIRLS				513.70
			10691 - SKATE COMP SERIES19 POSTER		106.70	
			11008 - DISTRIBUTION OF LIBRARY MATERIALS 18/19		407.00	

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EF078861	28/06/2019	THE POSTER GIRLS				232.75
			11031 - POSTER DISTRIBUTION - LIKE AND WIN		52.90	
			11066 - DISTRIBUTION OF POSTERS/POSTCARDS/CATALOG		179.85	
EF078558	28/06/2019	THE QUITO UNITY TRUST T/A BENARA NURSERIES				3,128.19
			521068 - LANDSCAPING MAINTENANCE		2,807.81	
			521069 - 50 X 130MM BANKSIA PRIONOTES DWARF		140.25	
			521602 - 50 X 130MM BANKSIA PRIONOTES DWARF		180.13	
EF078645	28/06/2019	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				2,420.00
			19463 - CONSULTANCY WHITFORDS NODES STAIRWAY		2,420.00	
EF078801	28/06/2019	THE ROYAL LIFE SAVING SOCIETY WA INC				99.00
			102454 - SENIOR FIRST AID - REFRESHER		99.00	
EF078959	28/06/2019	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				6,857.40
			12369 - CATS POUND FEES MAY 2019	03416	1,999.80	
			12370 - DOGS POUND FEES MAY 2019	03416	4,857.60	
EF078448	11/06/2019	THE SCOTT FAMILY TRUST T/AS PERTH STRIPES & SIGNS PTY LTD				1,056.00
			47515 - CITY OF JOONDALUP LOGO ON REFUSE TRUCK		1,056.00	
EF078392	11/06/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				44,989.63
			378 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	23,286.04	
			383 - BULK GREEN WASTE COLLECTION -GREENWOOD AREA	00917	21,703.59	
EF078694	28/06/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				41,804.69
			396 - BULK GREEN WASTE COLLECTION GREENWOOD AREA	00917	15,377.13	
			397 - BULK GREEN WASTE COLLECTION WARWICK AREA	00917	12,566.11	
			398 - BULK GREEN WASTE COLLECTION WARWICK AREA	00917	13,861.45	
EF078464	19/06/2019	THE TRUSTEE FOR AMS UNIT TRUST & THE TRUSTEE FOR BLUEPRINT				5,106.20
			68460A - 3 WORKSTATIONS AND ACCESSORIES		5,106.20	
EF078580	28/06/2019	THE TRUSTEE FOR AMS UNIT TRUST & THE TRUSTEE FOR BLUEPRINT				2,845.70
			68702B - BONNIE CHAIR		756.80	
			68993 - STRATA ELECTRIC CONER DESK		2,088.90	
EF078549	28/06/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				79,179.05
			INV-5367 - CLEANING SERVS MAY 19 VARIOUS AREAS	00718	38,256.85	
			INV-5496 - CLEANER (SATURDAY)	00718	397.76	
			INV-5497 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	189.03	
			INV-5498 - CLEANER (SATURDAY)	00718	281.61	
			INV-5499 - CLEANING SERVS 25/05-26/05/19 VARIOUS AREAS	00718	463.01	
			INV-5500 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	326.79	
			INV-5501 - CLEANER (MONDAY TO FRIDAY) (ADDITIONAL C	00718	252.03	

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			INV-5502 - CLEANER (SATURDAY)	00718	755.12	
			INV-5537 - CLEANING SERV S VARIOUS AREAS JUNE 19	00718	38,256.85	
EF078600	28/06/2019	THE TRUSTEE FOR CWC TRUST				5,071.00
			2018_056.02 - CONSULT DUNCRAIG LEIS CTR		825.00	
			2018_082.02 - ELECTRICAL CONSULT SERV PERCY DOYLE RESERVE DUNCRAIG		1,716.00	
			2019_005.02 - CONSULT FOR FALKLAND PARK KINROSS		1,650.00	
			2019_012.02 - CONSULTANCY ELECTRICAL ENGINEERING SERV S		880.00	
EF078883	28/06/2019	THE TRUSTEE FOR FERGUSON FAMILY TRUST (TRUE BLUE RENOS)				700.00
			100619 - GRADIENT WAY REPAIRS		700.00	
EF078806	28/06/2019	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				75.80
			2707 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
			2708 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
			2712 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
			2713 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
EF078682	28/06/2019	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			1,100.00
			1286 - CAE VIDEO PRODUCTION		343.75	
			1299 - MUSIC EDGE PROMOTIONAL VIDEO		756.25	
EF078771	28/06/2019	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS)	TRUST			630.00
			1388 - PARTS & REPAIR		450.00	
			1389 - PARTS & REPAIR		180.00	
EF078577	28/06/2019	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)	TRUST			1,076.90
			INV-0421 - SECURITY CAE 8 JUNE 2019		220.00	
			INV-0425 - OUTSTANDING PAYMENT FOR 2019 FESTIVAL		614.90	
			INV-0426 - SECURITY 12 JUNE 2019		242.00	
EF078944	28/06/2019	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			2,811.29
			718850 - ZONE 1 NORTH EDGING MOWING FAIRWAY CIRCLE CONNOLLY	00118B	693.00	
			718851 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI VERGE MOWING	00118B	1,425.29	
			718913 - ZONE 1 NORTH EDGING FAIRWAY CIRCLE CONNOLLY	00118B	693.00	
EF078815	28/06/2019	THE TRUSTEE FOR RISKWEST UNIT (RISKWEST)	TRUST			4,703.60
			RW1070 - CONSULTANCY		4,703.60	
EF078739	28/06/2019	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	TRUST			57,583.35
			38568 - REPLACE ZIPLINE PARTS		1,738.00	
			38613 - SUPPLY SWING SEATS		1,815.00	
			38614 - PLAY EQUIPMENT		2,018.50	
			38615 - REMOVE & REINSTALL PLAYGROUND		7,738.50	
			38637 - SUPPLY & LAY LIMESTONE WALL		4,844.95	
			38638 - BOX OUT SANDPIT FOR PLAYGROUND		3,052.50	
			38640 - PLAY EQUIPMENT PARIN PARK		26,400.00	
			38647 - REPLACE BEARING IN SPINNER		577.50	
			38701 - REPAIR TO DAMAGE SHADE SAILS AT HARBOUR		869.00	
			38702 - REPAIR & REINSTALL SHADE SAILS		2,341.90	

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			38727 - SUPPLY & INSTALL SLIDE		2,750.00	
			38730 - REMOVE & RELOCATE SHELTER		3,437.50	
EF078661	28/06/2019	THE TRUSTEE FOR THE FOLAN FAMILY TRUST				2,618.00
			1357 - TEAM DEVELOPMENT DAY FOR COMMUNITY DEVEL		2,618.00	
EF078443	11/06/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,023.40
			3079 - PARTS ONLY 6 MONTH SCHEDULED SERVICE		133.66	
			3122 - 7004 884 0102 PRO HELMET KIT		283.80	
			3129 - PARTS ONLY		240.00	
			3157 - PARTS ONLY		16.00	
			3286 - PARTS ONLY		50.34	
			3374 - PARTS ONLY		299.60	
EF078950	28/06/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,099.00
			3725 - 4147 710 9002 HARNESS XXL VERSION		143.00	
			3802 - PARTS ONLY		240.00	
			3817 - BR700 BACK PACK BLOWER		1,716.00	
EF078767	28/06/2019	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				540.37
			19659 - MAGAZINES		156.10	
			19660 - MAGAZINES		45.50	
			19671 - LIBRARY MAGAZINES		27.70	
			19672 - LIBRARY MAGAZINES		67.35	
			19673 - LIBRARY MAGAZINES		41.85	
			19681 - LIBRARY MAGAZINES		57.60	
			19682 - LIBRARY MAGAZINES		32.44	
			19687 - LIBRARY MAGAZINES		61.43	
			19688 - LIBRARY MAGAZINES		29.90	
			19689 - LIBRARY MAGAZINES		20.50	
EF078784	28/06/2019	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				1,485.00
			INV-02226 - PLAY EQUIPMENT		495.00	
			INV-02231 - PLAY EQUIPMENT - EXT CONT		495.00	
			INV-02241 - BLACKTHORN PARK PLAYGROUND AUDIT		495.00	
EF078435	11/06/2019	THE TRUSTEE FOR TRANS AUSTRALIA TRUST T/AS INSTANT				570.00
			SI01028206 - PARTS & REPAIRS		570.00	
EF078781	28/06/2019	THE WESTERN AUSTRALIAN MUSEUM				645.00
			RI023285 - PA A42 WA MARITIME MUSEUM AND SUBMARINE		645.00	
EF078875	28/06/2019	THREAT PROTECT GROUP PTY LTD				104.50
			G00001929 - 1X FLIC BUTTON		104.50	
108424	7/06/2019	TIBOR ANDRAS CSIKOR				100.00
			290519 - INFRINGEMENT REFUND		100.00	
EF078854	28/06/2019	TNT EXPRESS NEWS				1,058.20
			720-002 - SUBSCRIPTION SATURDAY SINGAPORE STRAITS		1,058.20	
EF078457	11/06/2019	TOLL TRANSPORT PTY. LIMITED				88.68
			1043720 - COURIER 1/5/19		38.62	
			1044973 - COURIER 21/5/19		50.06	
EF078946	28/06/2019	TOM MCLEAN				2,613.66
			PM00120 - MEETING FEE JUNE 2019		2,613.66	
EF078450	11/06/2019	TONY ROWAN				218.98

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			240519 - LASER MEASUR & VERNIER GAUGE		218.98	
EF078856	28/06/2019	TOOLMART				667.00
			20190604-3-2-16344 - ANGLE GRINDER		318.00	
			JO-096888 - CORE DRILL		349.00	
EF078853	28/06/2019	TOTAL EDEN PTY LIMITED				9,725.01
			408441202 - NOMINATED SUMPS MAY 2019		431.97	
			408441203 - MONTHLY MAINTENANCE MAY 2019		754.01	
			408441204 - MONTHLY MAINTENANCE MAY 2019		747.18	
			408447668 - NYARA CRESCENT		2,809.40	
			408451433 - HEPBURN AVE MULCH		3,502.95	
			408470495 - TOM SIMPSON PARK TURF CUTTING		1,479.50	
EF078870	28/06/2019	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				27,760.70
			2407 - FAVERSHAM PARK LANDSCAPING		6,820.00	
			2408 - BLACKTHORN PARK LANDSCAPING		20,940.70	
EF078866	28/06/2019	TOTAL PACKAGING (WA) PTY LTD				4,378.00
			33933 - DOGGY DUMPAGE DISPOSAL UNIT	03916	4,378.00	
EF078407	11/06/2019	TOTALLY WORKWEAR				7,637.33
			7200412099 - CUSTOMER SERVICE UNIFORM ORDER		179.91	
			7200414456 - SHIRT OXFORD COTTON/POLY L/SLEEVE, BLUE,	041/15A	37.95	
			7200415074 - YOUTH SERVICES STAFF UNIFORMS.		614.56	
			7200415796 - SAFETY WEAR - WOC		53.90	
			7200415994 - SAFETY WEAR - WOC		35.20	
			7200416257 - SAFETY WEAR - WOC		37.95	
			7200416258 - SAFETY WEAR - WOC		113.85	
			7200416261 - SAFETY WEAR - WOC		26.95	
			7200416262 - SAFETY WEAR - WOC		37.95	
			7200416304 - JACKET UTILITY NAVY 2XL C/W LOGO		354.95	
			7200416378 - SAFETY WEAR - WOC		121.00	
			7200416518 - 200ML SHARPS CONTAINERS		158.40	
			7200416519 - SAFETY WEAR - WOC		43.45	
			7200416522 - SAFETY WEAR - WOC		26.95	
			7200416523 - SAFETY WEAR - WOC		75.90	
			7200416524 - SAFETY WEAR - WOC		73.70	
			7200416527 - SAFETY WEAR - WOC		90.20	
			7200416528 - SAFETY WEAR - WOC		43.45	
			7200416669 - 200ML SHARPS CONTAINERS		237.60	
			7200416688 - SAFETY WEAR - WOC		257.40	
			7200416778 - CU39943XL VEST REVERSABLE 3XL		35.20	
			7200416783 - UNIFORMS FOR LIBRARIES		4,150.22	
			7200416801 - K13800NV102S CARGO PANTS 102S		206.25	
			7200417001 - LEATHER SHOES		121.00	
			7200417006 - UNIFORMS FOR LIBRARIES		382.44	
			7200417011 - S12126BK110 EUCLA MENS SIZE 11		121.00	
EF078858	28/06/2019	TOTALLY WORKWEAR				7,883.87
			7200416513 - WOMENS REFLECTIVE DRILL SHIRT K44532NY10		118.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200416515 - FSH113BLMED SHIRT BIZ MALE - MEDIUM		90.75	
			7200416812 - UNIFORMS FOR LIBRARIES		2,982.14	
			7200416813 - UNIFORMS - ENVIRO HLTH OFFICERS		473.80	
			7200417245 - SAFETY WEAR - WOC		137.50	
			7200417246 - SAFETY WEAR - WOC		46.20	
			7200417314 - UX9101-062 WARRIOR GLASSES		187.44	
			7200417320 - PSCGL41AMED RIGGER		209.88	
			7200417496 - TH8361YLMED RAIN SUIT		33.00	
			7200417519 - S12102BK100 ARGYLE SIZE 10		137.50	
			7200417648 - PAEXTRBK102 HUSKI WET WEATHER PANTS XXL		46.20	
			7200417715 - TROUSERS PLEATED P/PRESS NAVY C/W LOGO,		97.55	
			7200417728 - UNIFORMS FOR LIBRARIES		319.79	
			7200417729 - UNIFORMS FOR LIBRARIES		159.90	
			7200417750 - JUMPER WOOL BLEND C/W LOGO NAVY, SIZE 4X		386.32	
			7200417751 - UNIFORM ORDER FOR GOVERNANCE STAFF		205.10	
			7200417776 - SAFETY WEAR - WOC		118.80	
			7200417777 - SAFETY WEAR - WOC		130.35	
			7200417778 - K13800NV82R CARGO PANTS		132.00	
			7200417779 - K13800NV82R CARGO PANTS 82R		86.90	
			7200417839 - CU3998YNLGE 6 IN 1 RAINCOAT		75.35	
			7200417939 - SAFETY WEAR - WOC		63.80	
			7200417944 - SAFETY WEAR - WOC		66.00	
			7200417945 - UX9101-062 WARRIOR GLASSES		66.00	
			7200417946 - K13800YN87R CARGO PANTS		218.90	
			7200417996 - SAFETY WEAR - WOC		174.90	
			7200418116 - OLIVER LACE-UP STEELCAP BOOTS		122.40	
			7200418257 - SAFETY WEAR - WOC		137.50	
			7200418339 - SAFETY WEAR - WOC		35.20	
			7200418340 - SAFETY WEAR - WOC		35.20	
			7200418341 - SAFETY WEAR - WOC		35.20	
			7200418454 - DNC VEST YELLOW 4 IN1 4XL		105.60	
			7200418460 - CU3994YNSML VEST REVERSE		35.20	
			7200418478 - S12101BK115 HOBART BOOT 11.5		126.50	
			7200418563 - T6HVFHYNLGE WINDCHEATER SMOOTH		62.15	
			7200418564 - T6HVFHYNLGE WINDCHEATER SMOOTH		26.95	
			7200418565 - PMT690NV92S TROUSER NAVY EXP WAIST		117.70	
			7200418566 - T6HVPVYN3XL FLEECE VEST 3XL		40.70	
			7200418567 - K54870YNXXL DRILL SHIRT XXL		113.85	
			7200418568 - K54870YN5XL DRILL SHIRT 5XL		37.95	
			7200418569 - K13800NV87S CARGO PANTS		86.90	
EF078747	28/06/2019	TOWN INN PTY LTD T/AS MISS MAUD				190.70
			90071452 - PURCHASE OF PLATTERS FOR RPCS B/UNIT MEE		190.70	

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EF078864	28/06/2019	T-QUIP				8,520.25
			84195#12 - PARTS ONLY 1TME034 TORO REELMASTER		771.20	
			84200#12 - PARTS ONLY 1TRJ552 TORO REELMASTER		259.30	
			84388#5 - PARTS ONLY 1EUM935 - TORO 3280 D		670.90	
			84468#12 - PARTS ONLY 1TME034 TORO REELMASTER		122.70	
			84469#12 - PARTS ONLY 1TRJ552 TORO REELMASTER		634.60	
			84472#12 - PARTS ONLY 1EUM935 - TORO 3280 D - F9833		46.25	
			84508 - SCHEDULED SERVICING 1EWS040 HAKO FM32377		6,015.30	
EF078937	28/06/2019	TRACEY HOLDING				38.00
			07/06/19 & 14/06/19 - BUS DUTIES REIMBURSEMENT 07/06/19 & 14/06/19		38.00	
EF078520	28/06/2019	TRACEY LEE VINE				27.50
			EIN19/11448 - PARKING TICKET REFUND		27.50	
EF078863	28/06/2019	TRAFFIC LOGISTICS AUSTRALIA				5,850.00
			1209 - TRAFFIC SURVEYS, PROVISION		5,850.00	
EF078868	28/06/2019	TRANEN REVEGETATION SYSTEMS				2,750.00
			106306 - MAWSON PARK FENCE REMOVAL		2,750.00	
EF078477	19/06/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				1,051.07
			9726 - SEACREST PARK, SORRENTO	02417A	1,051.07	
EF078857	28/06/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				96,058.26
			9786 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	24,592.19	
			9787 - BEAUMARIS COMMUNITY CENTRE	02417A	854.30	
			9820 - STUMP GRINDING	02417A	917.15	
			9821 - TOM SIMPSON PARK	02417A	391.60	
			9824 - HERRESHOFF RAMBLE	02417A	676.37	
			9825 - TUCANA PASS	02417A	317.77	
			9829 - THE CREST	02417A	98.08	
			9830 - THE CREST	02417A	317.77	
			9833 - PRINCE REGENT ROAD	02417A	1,588.40	
			9835 - PENNANT PLACE	02417A	317.77	
			9836 - BINDARREE TERRACE	02417A	391.60	
			9837 - KERIOR ST	02417A	317.77	
			9838 - SHEPPARD WAY	02417A	391.60	
			9839 - FRESHWATER PLAZA	02417A	1,906.61	
			9840 - ELLERSDALE DVE	02417A	391.60	
			9841 - THORNBILL PARK	02417A	2,454.14	
			9842 - TRAILWOOD DR, WOODVALE	02417A	1,051.07	
			9843 - HEPBURN AVE	02417A	949.60	
			9844 - JUNIPER PARK	02417A	476.88	
			9845 - ATHERNIAN COURT	02417A	611.69	
			9846 - RIDGE TURN	02417A	602.54	
			9847 - CAMBERWARRA DR	02417A	569.54	
			9848 - CHARING CROSS	02417A	613.54	
			9849 - ROYAL MELBOURNE AVE	02417A	317.77	
			9850 - EMERALD PARK	02417A	613.54	
			9851 - APALIE TRAIL	02417A	613.54	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9853 - KARRAJONG PARK	02417A	613.54	
			9854 - LEEWARD PARK	02417A	1,130.54	
			9855 - CITY CENTRE JOONDALUP DR	02417A	13,140.86	
			9858 - CASTLECRAG PARK	02417A	1,227.07	
			9859 - HUGHES COURT	02417A	317.77	
			9860 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	10,510.72	
			9862 - STUMP GRINDING UP TO 450MM	02417A	912.13	
			9863 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9864 - ROOT CHASING PER LINEAR METRE	02417A	98.08	
			9865 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9872 - LYSANDER DVE, HEATHRIDGE	02417A	854.30	
			9875 - CHIPALA COURT	02417A	525.54	
			9876 - STUMP GRINDING	02417A	314.78	
			9878 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	4,003.83	
			9882 - STUMP GRINDING	02417A	1,331.10	
			9888 - SOUTHERN CROSS ROAD, OCEAN REEF	02417A	391.60	
			9889 - ARBERY AVE, SORRENTO	02417A	867.77	
			9890 - STUMP GRINDING	02417A	993.98	
			9891 - BLACKALL PARK, GREENWOOD	02417A	949.60	
			9892 - MARMION AVE, DUNCRAIG	02417A	633.08	
			9893 - BATAVIA PLACE, KALLAROO	02417A	949.60	
			9894 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	316.54	
			9896 - WHITFORDS AVE, PADBURY	02417A	1,139.07	
			9897 - CHARING CROSS ROAD, JOONDALUP	02417A	613.54	
			9898 - SHENTON AVE, ILUKA	02417A	867.77	
			9899 - NATURALISTE BVD, ILUKA	02417A	262.77	
			9900 - NEKEYA WAY, DUNCRAIG	02417A	569.54	
			9902 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	644.69	
			9905 - WARWICK DEAD TREE - PRUNE FOR SAFETY	02417A	1,542.38	
			9907 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9908 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	3,001.68	
			9910 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	887.30	
			9912 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9913 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	1,227.07	
			9917 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9918 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	391.60	
			9919 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	391.60	
EF078867	28/06/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD				4,172.70
			80203255 - CLC REPAIRS	02817A	1,540.00	
			80203256 - MONTHLY CHLORINE GAS SERVICE CLC	02817A	366.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			80203258 - SENSOR FOR 25M BALANCE TANK	02817A	1,166.00	
			80203260 - CLC SERVICE CONTRACT WORKS	02817A	836.00	
			80203261 - CLC SERVICE CONTRACT WORKS	02817A	264.00	
EF078409	11/06/2019	TRITON ELECTRICAL CONTRACTORS LTD	TRITON ELECTRICAL CONTRACTORS PTY LTD			1,045.00
			21793TE - WINDERMERE PARK WORKS	01418	1,045.00	
EF078869	28/06/2019	TRITON ELECTRICAL CONTRACTORS LTD	TRITON ELECTRICAL CONTRACTORS PTY LTD			28,267.80
			21292TE - WARRIGAL PARK	01418	1,294.70	
			21293TE - PARKSIDE PARK	01418	1,124.20	
			21297TE - CHICHESTER SOUTH PARK	01418	1,124.20	
			21300TE - CHICHESTER NORTH PARK	01418	1,294.70	
			21301TE - TOM SIMPSON PARK	01418	1,647.80	
			21302TE - KORELLA PARK	01418	1,124.20	
			21304TE - LEXCEN PARK	01418	1,124.20	
			21307TE - BLUE LAKE PARK	01418	1,122.00	
			21308TE - CALEDONIA PARK	01418	1,124.20	
			21309TE - BURNS BEACH ROAD	01418	850.30	
			21310TE - CARLTON PARK	01418	1,547.70	
			21313TE - BRAMPSTON PARK SD CONTROLLER	01418	962.50	
			21315TE - EARLSFERRY PARK	01418	1,874.40	
			21792TE - HAWKER PARK	01418	682.00	
			21796TE - ELLERSDALE PARK	01418	1,111.00	
			21800TE - ANNATO PARK	01418	632.50	
			21801TE - GEDDES PARK	01418	473.00	
			21802TE - MACDONALD PARK EAST	01418	132.00	
			21805TE - CHARONIA PARK	01418	132.00	
			21810TE - BRADEN PARK	01418	456.50	
			21812TE - PRINCE REGENT PARK	01418	132.00	
			21833TE - ARISTRIDE PARK	01418	1,668.70	
			21836TE - WARWICK OPEN SPACE PUMP	01418	6,633.00	
EF078855	28/06/2019	TRIVETT PRINT				902.00
			S8998 - 50 X FOOD BUSINESS INSPECTION PADS		902.00	
EF078748	28/06/2019	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METALARTWORK CREATIO				264.28
			72591 - NAME BADGE MAGNET		119.08	
			72768 - LIBRARY STAFF BADGES WITH A MAGNET		14.30	
			72889 - 11 X NAME BADGES		130.90	
EF078872	28/06/2019	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				12,955.69
			12715 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	1,950.96	
			12716 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	03718	2,928.53	
			12722 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	1,300.64	
			12751 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	3,036.22	
			12752 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	1,463.22	
			12753 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	2,276.12	

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EF078571	28/06/2019	TRUSTEE FOR BERTRIKA TRUST & T/AS PERFEKT PTY LTD	OTHERS			9,350.00
			135502 - CV PROFESSIONAL SERVICES		9,350.00	
EF078687	28/06/2019	TRUSTEE FOR BIG HUSH TRUST (HUSH SPECIALTY COFFEE)	HUSH			224.00
			20/05/19 - PAA36 MORNING TEA 10/05/19		224.00	
EF078650	28/06/2019	TRUSTEE FOR EYELAND TRUST				6,898.65
			70280 - UPGRADE FOOTPATH WEST COAST DRIVE		5,668.85	
			70281 - REMOVE AND RELOCATE MESH BUS SHELTER		1,229.80	
EF078832	28/06/2019	TRUSTEE FOR G & M TRUST & TRU KARDINYA TRUST T/AS	TRUSTEE FOR			99.00
			19311 - SORRENTO BOWLING CLUB CONTAINER		99.00	
EF078723	28/06/2019	TRUSTEE FOR LANFEAR FAMILY TRUST	TRUST			13,629.00
			DLC_COJ_05 - CONSULT SERVS WARWICK COMM FACILITY		13,629.00	
EF078483	19/06/2019	TRUSTEE FOR MEG COFFEY TRUST (#SMPERTH)				544.50
			INV-0878 - STATE OF SOCIAL MEDIA CONF 25/6/19		544.50	
EF078890	28/06/2019	TRUSTEE FOR MT PLEASANT TRUST (VICTORIA HOTEL TOODYAY)				572.00
			271 - A45 MORNING TEA IN TOODYAY ON SATURDAY 8		572.00	
EF078689	28/06/2019	TRUSTEE FOR OSBORNE PARK CO NO 2 TRUST (HARVEY)	COMMERCIAL			3,698.20
			541165 - 3 X PHILIPS TV AND 3 X WALL BRACKETS		3,698.20	
EF078905	28/06/2019	TRUSTEE FOR RANSBERG UNIT TR WA PREMIX	TRUST T/AS			19,949.16
			CL2874/01 - SILKEBORG CRESCENT, JOONDALUP	00217	278.30	
			CL2874/02 - WHITFORDS BEACH CAR PARK, CNR NORTH SHOR	00217	278.30	
			CL2918/01 - PARNELL AVENUE, MARMION	00217	278.30	
			CL2918/02 - MOOLANDA BLVD, KINGSLEY	00217	556.60	
			MB4146 - OCEAN REEF RD, CRAIGIE	00217	1,057.54	
			NE2861/01 - COOK AVE, HILLARYS	00217	222.64	
			NE2861/02 - WHITEHAVEN PDE	00217	875.60	
			NE2861/03 - FLOTILLA DRIVE	00217	246.40	
			NE2861/04 - SILKEBORG CRES, JLP	00217	389.62	
			NE2861/05 - JOLSTRA CRES AND CANDLEWOOD DR	00217	333.96	
			NE2861/06 - SILKEBORG CRESCENT, JOONDALUP	00217	333.96	
			NE2861/07 - CUMBERLAND DRIVE, HILLARYS	00217	445.28	
			NE2861/08 - WARRANTYTE DRIVE, CRAIGIE	00217	389.62	
			NE2861/09 - FLINDERS AVENUE, HILLARYS	00217	500.94	
			NE2861/10 - FLINDERS AVE, HILLARYS	00217	445.28	
			NE2861/11 - FLINDERS AVE PREMIX	00217	890.56	
			NE2861/12 - TAHITI LANE, HILLARYS	00217	875.60	
			NE2861/13 - FLINDERS AVE, HILLARYS	00217	572.22	
			NE2861/14 - MARTINIQUE AND TAHITI LANE, HILLARYS	00217	222.64	
			NE2861/15 - SPITFIRE AVE	00217	437.80	
			NE2861/16 - ELLENDALE ROAD, HEATHRIDGE	00217	389.62	

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			NE2861/17 - HOCKING PARADE, SORRENTO	00217	890.56	
			NE2861/18 - MOOLANDA BLVD, KINGSLEY	00217	222.64	
			NE2908/01 - SOUTHERN CROSS CIRCLE, OCEAN REEF	00217	667.92	
			NE2908/02 - CNR CONNOLLY AND MOORE DRIVE, CURRAMBINE	00217	556.60	
			NE2908/03 - BOREAS COURT, DUNCRAIG	00217	389.62	
			NE2908/04 - SOUTHERN CROSS CIRCLE, OCEAN REEF	00217	639.54	
			NE2908/05 - KINROSS DRIVE, KINROSS	00217	612.26	
			NE2908/06 - MOOLANDA BLVD, KINGSLEY	00217	445.28	
			NE2908/07 - CNR OF BEAUMARIS BVD & CARROO HGTS, OCEA	00217	605.88	
			NE2908/08 - STONEHAVEN PDE, KINROSS	00217	222.64	
			NE2908/09 - COWALL GARDENS, BELDON	00217	278.30	
			NE2908/10 - VOLUNTEER PLACE, OCEAN REEF	00217	278.30	
			NE2908/11 - CNR OF CONCORD PL AND HUNTINGDALE CRES	00217	556.60	
			NE2908/12 - WESTVIEW BEACH PARKING STATION, MULLALOO	00217	779.24	
			NE2908/13 - WESTVIEW BEACH CAR PARK, MULLALOO	00217	779.24	
			NE2908/14 - POSEIDON ROAD, HEATHRIDGE	00217	445.28	
			NE2908/15 - CNR JEROME AND PARNELL AVES, SORRENTO	00217	222.64	
			NE2908/16 - CONCORD AND HUNTINGDALE, CONNOLLY	00217	445.28	
			NE2908/17 - LILBURNE AVE, DUNCRAIG	00217	890.56	
EF078848	28/06/2019	TRUSTEE FOR S&A WILLIAMSON TR SHOREWATER MARINE	TRUST T/AS			30,377.96
			44510 - CENTRAL WALK MAINTENANCE REPAIRS		24,194.86	
			44521 - SUPPLY OF TIMBER		6,183.10	
EF078560	28/06/2019	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP	BOLLIG			17,545.00
			1836/F3 - CONSULTANCY BURNS BEACH CAFE/RESTAURANT	01818	17,545.00	
EF078646	28/06/2019	TRUSTEE FOR THE ESTILL UNIT TR ESTILL & ASSOCIATES	TRUST T/AS			1,584.00
			2018-048-3 - ENGAGEMENT OF LINTON PIKE		1,584.00	
EF078410	11/06/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			75,542.94
			616430 - SOUTH ZONE MOWING APRIL 2019	00118C	9,025.50	
			616431 - SOUTH ZONE MOWING APRIL 2019	00118C	1,556.50	
			616432 - CENTRAL ZONE MOWING APRIL 2019	00118A	10,890.00	
			616433 - CENTRAL ZONE MOWING APRIL 2019	00118A	1,732.50	
			616501 - JOONDALUP DRIVE SITE PREP		2,013.00	
			616501 - JOONDALUP DRIVE SITE PREP	03216	50,325.44	
EF078873	28/06/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			84,425.23
			616542 - SOUTH ZONE: R2 CATEGORY MOWING MAY	00118C	1,556.50	
			616553 - LAWN AND SAND MIX BELROSE PARK	01217	11,646.25	
			616555 - TURF - PENNISSETUM CLANDESTINUM (KIKUYU)	03216	23,760.00	

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			616557 - ILUKA SAR FERTILISER	01217	1,590.44	
			616558 - GRANULATED NITROGEN / IRON / MANGANESE (01217	3,107.28	
			616559 - SIGNAGE FOR GRANULAR IRON AND MANGANESE	01217	1,567.50	
			616560 - SULPHATE OF AMMONIA (PREMIUM) GRANULATED	01217	4,493.01	
			616561 - HARBOUR RISE SAR FERTILISER	01217	785.40	
			616562 - BURNS BEACH SAR FERTILISER	01217	1,065.90	
			616563 - ILUKA SAR FERTILISER	01217	2,010.03	
			616565 - FERROUS SULPHATE + MANGANESE SULPHATE +	01217	12,452.22	
			616566 - SIGNAGE FOR IRON MANG APPLICATION	01217	3,465.00	
			616572 - CENTRAL ZONE: R2 CATEGORY MOWING MAY	00118A	1,732.50	
			616576 - SUPPLY AND INSTALLATION OF JUMBO ROLLS	03216	14,520.00	
			616587 - ILUKA SAR FERTILISER	01217	673.20	
EF078964	28/06/2019	TRUSTEE FOR VERAISON UNIT TRUST				924.00
			INV-1470 - TEAM DAY - FINAL WORKSHOP			924.00
EF078895	28/06/2019	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			2,018.56
			FL2876/01 - LLOYD DRIVE WARWICK PAVEMENT MAINTENANC			2,018.56
EF078903	28/06/2019	TRUSTEE FOR WANNEROO AGRICULTURE MACHINERY UNIT				1,456.86
			217250 - PARTS & REPAIR SPRAYER SILVAN 600			528.91
			217549 - SCHEDULED SERVICING 1EYQ303 CASE FM323			927.95
EF078963	28/06/2019	TURNER GALLERIES				1,430.00
			3065 - WISH YOU WERE HERE			1,430.00
EF078884	28/06/2019	ULVERSCROFT LARGE PRINT BOOKS				198.84
			104201 - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL			198.84
EF078887	28/06/2019	UNIDATA PTY LTD				3,960.00
			15856 - ANNUAL TELEMETRY SERVICES FOR RAIN GAUGE			3,960.00
EF078886	28/06/2019	UNIQUE INTERNATIONAL RECOVERIES, LLC				512.00
			3864 - LIBRARY PLACEMENTS			512.00
EF078888	28/06/2019	UNIVERSITY OF NOTRE DAME AUSTRALIA				220.00
			FRE0001288 - SEMINAR ATTENDANCE			220.00
EF078885	28/06/2019	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				198.00
			30286 - THE SIX PILLARS OF SMART GROWTH			198.00
108546	21/06/2019	VALDEZ HOMES				61.65
			BPU15/1385 - REFUND OF BUILDING SERVICES LEVY			61.65
108580	28/06/2019	VENTURA HOME GROUP PTY LTD T/A AUSSIE LIVING HOMES				10.54
			BPC19/0757 - OVERPAYMENT BUILDING APPLICATION			10.54
EF078640	28/06/2019	VERTIV (AUSTRALIA) PTY LTD				7,965.10
			15140758 - 531782-1007-01 1XBELT V B45			414.70
			65136383 - AIRCON MAINTENANCE COJSERVERRM WAA0336			7,550.40
EF078965	28/06/2019	VISUAL LIGHTNG INTERNATIONAL PTY LTD				3,236.86

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			120 - LIGHTING		3,236.86	
EF078484	28/06/2019	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (VOLUNTEERING WESTERN AUSTRALIA)				30.00
			3676 - IMPLEMENTING THE NATIONAL STANDARDS GUID		30.00	
EF078892	28/06/2019	WACKER NEUSON PTY LTD				1,572.12
			P-INV0023713 - PARTS ONLY		1,572.12	
EF078894	28/06/2019	WACOSS				55.00
			5707 - WACOSS NEWSLETTER SUBMISSION		55.00	
EF078412	11/06/2019	WALGA				99.00
			I3076623 - THE 'NEW NORMAL' EMERGENCY MANAGEMENT		99.00	
EF078458	11/06/2019	WANNEROO ELECTRIC				17,705.56
			18983 - CHURTON PARK FLOOD POLE	02716	851.40	
			19272 - REPAIR BBQ SORRENTO BEACH	02716	118.80	
			19273 - REPAIR BBQ ILUKA FORESHORE	02716	118.80	
			19278 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	61.60	
			19280 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	112.20	
			19281 - REPAIR LIGHTS BLACKBOY TOILET	02716	28.05	
			19286 - FORREST DRIVE UNDERPASS LIGHTS	02716	81.40	
			19287 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	81.40	
			19288 - UNCRAIG LIBRARY - EXIT SIGN	02716	261.80	
			19295 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	28.05	
			19296 - REPAIR LIGHTS OCEAN REEF BOAT RAMP	02716	28.05	
			19298 - ADMIRAL PARK CLUBROOMS REST RCD	02716	156.20	
			19299 - EMERALD PARK CLUBROOMS	02716	1,695.10	
			19302 - SHEPHERDS BUSH PARK BBQ	02716	149.60	
			51142 - CIVIC BMS WORK DATA CABLING TECH	02716	2,646.38	
			7828 - RE INVOICE 7775		-50.38	
			7953 - REPAIR BBQ ILUKA FORESHORE	02716	156.20	
			7966 - EXIT SIGN WOODVALE COMMUNITY VISION	02716	238.07	
			7975 - DUNCRAIG COMMUNITY HALL - REPLACE LIGHTS	02716	95.98	
			7976 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	28.05	
			7977 - REPAIR LIGHTS WORK OPERATION CENTRE	02716	162.80	
			7978 - REPAIR LIGHTS WORK OPERATION CENTRE	02716	488.40	
			7979 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	341.00	
			7980 - SORRENTO SOUTH BEACH TOILETS EXHAUST FAN	02716	430.10	
			7981 - REPAIR LIGHTS CRAIGIE LEISURE CENT	02716	252.62	
			7982 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	204.60	
			7991 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	02716	61.60	
			7993 - CONNOLLY COMM INVESTIGATE ALARM PANEL	02716	279.40	

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			7994 - REPAIR LIGHTS MARMION COASTAL FORESHORE	02716	517.55	
			7995 - INVESTIGATION AND REMOVAL OF RELIC ELEC	02716	299.20	
			8002 - INSTALL 4 COMMS DATA POINTS CLC	02716	1,562.00	
			8004 - REPAIR LIGHTS CLC	02716	334.43	
			8007 - JOONDALUP ADMIN BASEMENT HOT WATER	02716	118.80	
			8011 - KINGSLEY MEMORIAL PARK CLUBROOMS	02716	4,880.81	
			91045 - TIMBERLANE PARK LIGHTS	02716	156.20	
			91046 - ELLERSDALE PARK LAMP EXPIRED	02716	81.40	
			91050 - CONNOLLY CC ALARM	02716	217.80	
			91051 - PENISTONE CLUBROOMS NO POWER	02716	217.80	
			91052 - REPAIR LIGHTS MARRI PARK	02716	74.80	
			91059 - REPAIR LIGHTS OCEAN REEF PARK TOILETS/CH	02716	137.50	
EF078966	28/06/2019	WANNEROO ELECTRIC				36,869.09
			07997 - HADDINGTON PARK BELDON LIGHT IS BROKEN	02716	118.80	
			08008 - SORRENTO SURF LIFE SAVING CLUB CAR PARK LIGHTS NOT WORKING	02716	507.10	
			19300 - REPAIR LIGHTS FORESHORE RESERVE	02716	814.00	
			19312 - WEST VIEW CAR PARK PROGRESS CLAIM 1	02716	10,436.25	
			19313 - OCEAN REEF BOAT HARBOUR BBQ NOT WORKING	02716	231.00	
			19315 - REPAIR LIGHTS BURNS BEACH PARK	02716	1,570.25	
			19316 - REPLACE LIGHTS BLACKBOY PARK	02716	3,400.76	
			19318 - DUNCRAIG LEISURE CENTRE REPAIR KITCHEN	02716	163.90	
			19319 - REPAIR LIGHTS MULLALOO SLS CAR PARK	02716	81.40	
			19320 - PRELIMINARY WORKS TO DUFFY HOUSE	02716	81.40	
			19327 - WESTVIEW CAR PARK LIGHTS	02716	10,821.80	
			19330 - WORKS DEPOT TEST/CHECK LEAD	02716	97.90	
			19331 - WORKS DEPOT LIGHTS	02716	380.60	
			19342 - WHITFORDS EAST PARK LIGHT	02716	295.90	
			19343 - WORKS DEPOT FIRE PUMP	02716	392.70	
			8001 - WEST COAST DRIVE LIGHTS OUT	02716	346.50	
			8003 - MELENE PARK DUNCRAIG FLOOD LIGHT OUT	02716	1,214.73	
			8006 - MARMION COASTAL FORESHORE CARPARK LIGHT NOT WORKING	02716	81.40	
			8018 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	334.40	
			8021 - HEATHRIDGE LEISURE CENTRE NO POWER	02716	217.80	
			8022 - REPAIR LIGHTS CLC	02716	56.10	
			8023 - REPAIR LIGHTS LEXCEN PARK	02716	156.20	
			8024 - NORTH SHORE SUMP FILTER MOTOR	02716	149.60	
			8025 - CRAIGIE LEISURE CENTRE - RECONNECT UV SY	02716	156.20	
			8026 - BLACKALL PARK TOILETS DOOR LOCK	02716	247.45	

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			8027 - REPAIR LIGHTS BURNS BEACH FORESHORETOILE	02716	81.40	
			8031 - CRAIGIE LEISURE LIGHTS	02716	249.70	
			8032 - GUY DANIELS TOY LIBRARY LIGHT	02716	272.36	
			8033 - CRAIGIE LEISURE POWERPOINTS	02716	251.90	
			8034 - REPAIR LIGHTS NEIL HAWKINS PARK	02716	109.45	
			8035 - GUY DANIELS LIGHTS	02716	112.20	
			8036 - REPAIR LIGHTS GRAND OCEAN PARK	02716	394.68	
			8037 - REPAIR LIGHTS GRAND OCEAN PARK	02716	132.00	
			8038 - REPAIR LIGHTS GRAND OCEAN PARK	02716	132.00	
			8039 - REPAIR LIGHTS GRAND OCEAN PARK	02716	102.30	
			8040 - REPAIR LIGHTS BARWON PARK	02716	291.28	
			8041 - JAMES COOK PARK TOILETS LIGHTS	02716	174.35	
			8044 - REPAIR LIGHTS LEXCEN PARK	02716	576.73	
			8045 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	706.20	
			8046 - REPAIR LIGHTS MCCUBBIN PARK	02716	253.00	
			8048 - TEST LIGHTS OCEAN REEF PARK	02716	81.40	
			8049 - OCEANSIDE PROM LIGHTS	02716	81.40	
			8050 - REPAIR LIGHTS CURRAMBINE COMMUNITY CENTR	02716	431.20	
			91047 - REPAIR LIGHTS MACDONALD PARK	02716	81.40	
EF078969	28/06/2019	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				24,229.70
			100619 - QUARTER 1 OPERATING GRANT 2019/20		24,229.70	
EF078791	28/06/2019	WARE FAMILY TRUST T/AS POLARIS CENTRAL				911.90
			Z2246 - PARTS ONLY		911.90	
108517	14/06/2019	WATER CORPORATION				4,980.37
			9003229274 23/4/19 - WARWICK COM HALL		326.78	
			9003313206 13/5/19 - WHITFORD LIB & SC		257.99	
			9003390842 20/5/19 - PADBURY PRE/CHC		157.25	
			9003625226 27/5/19 - OCEAN REEF PARK		17.20	
			9003637032 27/5/19 - MIRROR PARK		27.03	
			9003637921 28/5/19 - LEXCEN PARK		56.51	
			9003724451 7/6/19 - CENTRAL PARK TOI		98.28	
			9003733454 7/6/19 - MULTISTOREY CAR PARK		73.71	
			9003735863 5/6/19 - WINDERMERE PK T/C		262.90	
			9003742393 7/6/19 - WINTON RD DEPOT		110.57	
			9003749579 7/6/19 - NEIL HAW PRK T/C		208.85	
			9003749632 7/6/19 - JOON CIVIC/RECEP		314.50	
			9003751804 7/6/19 - JOONDALUP ADMIN		874.69	
			9003771231 - SANTIAGO T/C		19.66	
			9003792673 24/5/19 - BEAUMARIS CC		68.80	
			9012294844 28/5/19 - ORSS & WVSR		941.03	
			9014984128 7/6/19 - CENTRAL WALK T		199.02	
			9016138945 24/5/19 - OCEAN REEF DEPOT		965.60	
108558	21/06/2019	WATER CORPORATION				4,953.50
			9003803475 12/6/19 - CONNOLLY COM CEN		167.08	
			9023399692 17/6/19 - DUFFY TCE WOODVALE		4,786.42	

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108599	28/06/2019	WATER CORPORATION				7.37
			9003759830 13/6/19 - FAIRWAY CIRCLE		7.37	
EF078899	28/06/2019	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				2,931.50
			1112 - TRAFFIC SURVEYS FOR VARIOUS ROADS		2,931.50	
108550	21/06/2019	WAYNE CRONIN				80.00
			13/06/19 - P393924 WAS PAID ON THE 06/06/19, BUT WAS DOWNGRADED ON THE 07/06/19		80.00	
108500	14/06/2019	WAYNE PHILLIPS				300.00
			8032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF078753	28/06/2019	WENDY MIDDLETON				114.00
			Q4 2018/19 - VOLUNTEER SUBSIDY PAYMENT		114.00	
EF078478	19/06/2019	WESKERB PTY LTD				6,175.54
			3094 - BRADEN WAY MARMION	01416	6,175.54	
EF078896	28/06/2019	WESKERB PTY LTD				173,942.57
			3141 - ST JAMES ST ILUKA	01416	533.41	
			3142 - HARNESS KINGSLEY	01416	1,115.55	
			3143 - 151-350 MTRS 50MM MOUNTABLE KERB	01416	27,544.59	
			3144 - WINDWARD LOOP OCEAN REEF	01416	39,574.06	
			3162 - BENTON WAY WARWICK	01416	19,811.99	
			3163 - TIMBERTOP WOODVALE	01416	9,458.37	
			3164 - JOONDALUP DRIVE KERBING		60.50	
			3164 - JOONDALUP DRIVE KERBING	01416	6,109.15	
			3165 - COCKATOO RIDGE KERBING	01416	8,362.33	
			3166 - DENMARK WAY WARWICK	01416	20,930.18	
			3175 - HOWITT WAY KERBING	01416	1,236.60	
			3176 - WAMBERAL WAY KERBING	01416	1,528.27	
			3177 - LEEWAY DRIVE KERBING	01416	661.84	
			3178 - FERNCROFT WAY KERBING	01416	616.59	
			3179 - ROBERTSON COURT KERBING	01416	1,335.74	
			3180 - SILLMON WAY KERBING	01416	516.26	
			3181 - PENNANT PLACE	01416	19,638.49	
			3182 - BIRCHFIELD WAY	01416	14,908.65	
EF078358	11/06/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				180.40
			1427 - THE SUNDAY TIMES NEWSPAPERS CLC		120.00	
			8467 16/5/19 - NEWSPAPERS FOR DUNCRAIG LIBRARY		60.40	
EF078494	28/06/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				3,596.05
			1001864820190531 - NEWSPAPERS		3,535.65	
			8467 13/6/19 - NEWSPAPERS FOR DUNCRAIG LIBRARY		60.40	
108435	7/06/2019	WEST AUSTRALIAN SMALL BORE ROAD ASSOC				1,380.00
			ZB1407627 - A40 HIT THE BULLSEYE ON SATURDAY 18 MAY		1,380.00	
EF078897	28/06/2019	WESTCOAST PROFILERS PTY LTD				78,065.70
			185573 - CALEDONIA CARPARK INVOICE 20904	02617	2,003.38	
			20769 - THE RAMBLE	02617	7,936.50	
			20770 - TIMBERTOP	02617	8,266.50	
			20771 - THE RISE	02617	8,795.60	

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			20819 - BENTON WAY	02617	1,309.00	
			20820 - DENMARK WAY	02617	1,100.00	
			20832 - PARNELL AVENUE	02617	3,121.69	
			20833 - MARMION AVE AND JOONDALUP DRIVE	02617	9,165.50	
			20834 - PATCH REPAIRS VARIOUS	02617	31,955.15	
			20881 - PENNANT PLACE PROFILING	02617	2,200.00	
			20903 - HAWKER CARPARK	02617	2,212.38	
EF078503	28/06/2019	WESTERN AUSTRALIAN CHRISTIAN FOOTBALL ASSOCIATION INC				3,052.20
			1052945 - HIRE FEES WINTER FOR SENIORS		3,052.20	
108429	7/06/2019	WESTLAKE CORPORATION PTY LTD (TRENDSETTER HOMES)				302.87
			BPC18/1609 - REFUND BUILDING SERVICES LEVY		302.87	
EF078906	28/06/2019	WGAWA PTY LTD				990.00
			WA102333 - CONSULTANCY - EXT CONT		990.00	
EF078696	28/06/2019	WHATEVER WITH ATTITUDE PTY LTD (INNOVATIONS CATERING)				2,265.00
			INV-5373 - CATERING - 22 MAY 2019		2,265.00	
EF078459	11/06/2019	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				80.78
			1188 - PO FOR WHITFORD REC BUS FOR PA A38		80.78	
EF078968	28/06/2019	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				96.80
			1189 - CORPORATE BUS HIRE 10/6/19		96.80	
108559	21/06/2019	WHITFORD LIBRARY PETTY CASH				118.30
			PERIOD ENDING 19/6/19 - PETTY CASH		118.30	
EF078907	28/06/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				14,755.72
			9027041061 - CITY OF JOONDALUP C4 PLAIN FACE ENVEL 2		80.54	
			9027192512 - STATIONERY		112.27	
			9027203881 - SCHWEPPE'S LEMON LIME & BITTERS 300ML BOT		249.98	
			9027259218 - STATIONERY ETC		188.68	
			9027274638 - CLEANING CONSUMABLES FOR CLC		569.07	
			9027295593 - STATIONERY		51.84	
			9027297827 - STATIONERY		39.70	
			9027316336 - STATIONERY		199.49	
			9027334684 - STATIONERY		11.99	
			9027349372 - STATIONERY		757.68	
			9027355068 - WINC HFC FREE INVERTIBLE AIR DUSTER 200M		29.70	
			9027355874 - RE INVOICE 9027192512		-54.05	
			9027362014 - ARNOS SWINGA DESKTOP DISPLAY SYSTEM 10 P		74.07	
			9027372663 - STATIONERY ETC		184.07	
			9027381577 - STATIONERY		36.70	
			9027383113 - VERBATIM STORE N GO PINSTRIPE 16 GB USB		64.19	
			9027385973 - STATIONERY		278.86	
			9027391732 - STATIONERY		279.17	
			9027392791 - STATIONERY		17.11	
			9027396078 - STATIONERY ETC		254.21	
			9027396874 - STATIONERY		179.18	
			9027397729 - STATIONERY		151.03	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9027397952 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		767.91	
			9027398629 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9027398712 - STATIONERY ETC		143.98	
			9027401251 - LOGITECH MK345 WIRELESS KEYBOARD & MOUSE		80.00	
			9027407620 - TORK 420501 MILD LIQUID SOAP S1 1000 DOS		319.18	
			9027407738 - BERRI ORANGE JUICE 2 LITRE		129.18	
			9027408755 - TORK 170370 ULTRASLIM MULTIFOLD HAND TOW		621.15	
			9027409820 - STATIONERY		383.72	
			9027413959 - STATIONERY		75.38	
			9027420503 - UNEEDIT METHYLATED SPIRITS 4 LITRE		131.99	
			9027420633 - ELYPTOL ANTIBACTERIAL HARD SURFACE WIPES		53.94	
			9027421822 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9027422790 - STEELCO LOCKER STEEL 1 TIER LOCKABLE 183		229.00	
			9027424527 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		31.62	
			9027426060 - STATIONERY ETC		176.18	
			9027432101 - STATIONERY		298.00	
			9027454082 - STATIONERY ETC		357.80	
			9027455882 - STATIONERY		120.91	
			9027465721 - STATIONERY		232.31	
			9027466009 - LOGITECH MK270R WIRELESS KEYBOARD & MOUS		70.19	
			9027469777 - STATIONERY		24.60	
			9027470263 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9027479551 - STATIONERY		112.57	
			9027482851 - SPERIAN MAX UNCORDED EARPLUGS DISPENSER		249.35	
			9027490764 - STATIONERY		22.88	
			9027491684 - STATIONERY ETC		168.28	
			9027492635 - ITEMS FOR CIVIC KITCHEN		249.89	
			9027493155 - STATIONERY		164.58	
			9027495862 - 86639429 REXEL RETRACTABLE CARD HOLDER		251.90	
			9027497082 - STATIONERY ETC		158.13	
			9027505721 - STATIONERY ETC		468.03	
			9027506565 - STATIONERY ETC		253.76	
			9027508266 - UNI-BALL UMN152 BALLPOINT PEN REFILL MIC		3.03	
			9027508768 - STATIONERY ETC		564.99	
			9027508851 - STATIONERY ETC		188.19	
			9027516422 - POST-IT POP-UP NOTES R330-AU 76 X 76MM J		22.39	
			9027520857 - STATIONERY ETC		558.14	
			9027522145 - STATIONERY ETC		1,061.74	
			9027526118 - STATIONERY		562.33	
			9027530159 - STATIONERY		738.74	
			9027531712 - STATIONERY ETC		77.17	
			9027539659 - STATIONERY		125.18	
			9027540174 - INTEGRITY HEALTH INDIGENOUS TORCH WINDUP		127.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9027563200 - VITTORIA ESPRESSO GROUND COFFEE 1KG		170.50	
			9027568456 - STATIONERY ETC		239.65	
EF078901	28/06/2019	WOOD & GRIEVE ENGINEERS LIMITED				1,375.00
			240132 - STRUCTURAL INSPECTION & REPORT		1,375.00	
EF078967	28/06/2019	WOODVALE FENCING				2,843.50
			712A - GRADIENT WAY SUPPORT BEAMS		2,623.50	
			715 - SIR JAMES MCCUSKER PARK WORKS		220.00	
108434	7/06/2019	WOODVALE LIBRARY PETTY CASH				332.50
			270519 - PETTY CASH REIMBURSEMENT		332.50	
108600	28/06/2019	WOODVALE LIBRARY PETTY CASH				71.85
			210619 - PETTY CASH REIMBURSEMENT		71.85	
EF078368	11/06/2019	XCEED COMMERCIAL PTY LTD				2.75
			IV7035391 - 23/9 INSPIRATION DR WANGARA ELECTRICITY 27/4-23/5/19		2.75	
EF078509	28/06/2019	XCEED COMMERCIAL PTY LTD				1,969.45
			IV7047457 - 23/9 INSPIRATION DR RENTAL 1/7-1/8/19		1,322.75	
			IV7047470 - 23/9 INSPIRATION DR COMMERCIAL OUTGOINGS		646.70	
EF078911	28/06/2019	YHI POWER PTY LTD				556.60
			81227365 - PARTS ONLY		193.60	
			81227367 - PARTS ONLY		363.00	
EF078460	11/06/2019	YOGAU				360.00
			300 - YOGA CLASS INSTRUCTION 2-23/5/19		360.00	
EF078970	28/06/2019	YOGAU				360.00
			301 - LSC YOGA INSTRUCTOR TERM TWO		180.00	
			302 - YOGA CLASS INSTRUCTION 13 & 20/6/19		180.00	
EF078630	28/06/2019	YVONNE DOHERTY				280.00
			06/06/19 - JUDGING HONORARIUM		280.00	
EF078912	28/06/2019	ZIPFORM PTY LTD				4,769.49
			189907 - PRINTING LG ELECTIONS A6 CARD		1,371.07	
			190038 - DISTRIBUTION EMERALD PARK FLOODLIGHTING		1,020.95	
			190102 - BURNS BEACH ARTWORK		2,377.47	
EF078517	28/06/2019	ZOHO CORPORATION PTY LTD				1,879.02
			15000392 - ANNUAL MAINTENANCE & SUPP 10/8/19-9/8/20		1,879.02	
EF078913	28/06/2019	ZOO BUSINESS MEIDA PTY LTD				143.00
			108980 - MMUS ZOO MUSIC SUBSCRIPTION 12 MONTHS		143.00	
					10,535,448.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in June 2019						
108506	20/06/2019	MARI MCDONNELL				0.00
						0.00
Cancelled payments issued prior to June 2019						
108309	6/06/2019	ERICA ATKINSON				-100.00
			108309 -		-100.00	
EF078170	5/06/2019	PETIA MIHAYLOVA (PETIA'S FLOWERS)				-400.00
			EF078170 -		-400.00	
108310	25/06/2019	ROBERT BROWN				-200.00
			108310 -		-200.00	
						-700.00
NET PAYMENT AMOUNT						\$10,534,748.68

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

ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
TEF001698	28/06/2019	AIMEE DORIZZI				775.00
			1435129 - BOND		775.00	
207362	11/06/2019	CHURCHLANDS CHRISTIAN FELLOWSHIP				430.00
			1736283B - BOND		430.00	
207365	27/06/2019	DANI THOMAS				750.00
			652536 - BOND		750.00	
TEF001696	14/06/2019	GLORIA PIZZINO				2,500.00
			1051377 - BOND		2,500.00	
TEF001697	28/06/2019	ICM CONSTRUCTION (QLD) PTY LTD				2,500.00
			1049758 - BOND		2,500.00	
TEF001699	28/06/2019	JENNIFER BAYNHAM				2,565.40
			1053421 - BOND		2,565.40	
TEF001695	14/06/2019	LISA KEEN				750.00
			452254 - BOND		750.00	
TEF001694	11/06/2019	LOHANA SAMAJ OF WA				750.00
			1042307 - BOND		750.00	
207363	14/06/2019	NEIL EVANS				100.00
			3162 - BOND		100.00	
207361	11/06/2019	SARIE KNOESTER				430.00
			1799608 - BOND		430.00	
207364	14/06/2019	SHAN MARVELLI				750.00
			1051293 - BOND		750.00	
207366	27/06/2019	TREVOR NICHOLLS				750.00
			505426 - BOND		750.00	
						13,050.40

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to June 2019						
207323	25/06/2019	PERTH BABY AND KIDS MARKET				-775.00
			207323 -			-775.00
						-775.00
NET PAYMENT AMOUNT						\$12,275.40

