

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF077808	15/05/2019	AA & R L LOMBARDO				4,730.00
			114 - REPAIRS TO STREAM AT CENTRAL PARK		2,662.00	
			115 - INSTALLATION OF LIME STONE WALL HILLARYS BEACH PARK		2,068.00	
EF078292	31/05/2019	AA & R L LOMBARDO				3,718.00
			116 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		3,718.00	
EF077944	31/05/2019	A0 LETS GO POSTER DISTRIBUTION	PTY LTD			1,478.40
			INV-7409 - 60 X POSTER BILLS - DESIGN & DISTRIBUTE		1,478.40	
EF077924	31/05/2019	ACROMAT				1,044.45
			39495 - A16-44 - BASKETBALL FRAME PADDING		842.05	
			39671 - GAS STRUTS - CODE FZ1-39		202.40	
EF077922	31/05/2019	ACTION GLASS & ALUMINIUM				3,801.61
			B22603 - WHITFORDS SNR CITZ CTR REGLAZED BROKEN DOOR PANEL		509.74	
			B22742 - JOONDALUP ADMIN REPAIR BROKEN WINDOW		1,235.03	
			B22958 - JOONDALUP ADMIN REPAIR LARGE BROKEN WINDOW		1,770.84	
			B23339 - RM - GLAZING EXT MATERIAL PURC		286.00	
EF077921	31/05/2019	ACTION LOCK SERVICE				325.00
			1041151 - REMOVE AND REPLACE LOCK ON BARBECUES		325.00	
EF077933	31/05/2019	ADVANCE PRESS (2013) PTY LTD				198.00
			134090 - REPRINT DESK COVER		198.00	
EF077945	31/05/2019	AFGRI EQUIPMENT AUSTRALIA PTY LTD				2,632.91
			1821473 - REIMBURSEMENT FOR REGO		66.18	
			1821478 - CREDIT FOR INV 1821473		-66.18	
			1829149 - SERVICING		1,912.17	
			1830642 - SERVICING		720.74	
EF077975	31/05/2019	AFTER DARK INESTMENTS UNIT TR	UST T/AS			7,000.00
		BAR ONE TWENTY				
			68 - DEFEAT THE BEAT 2019 17/4/19		7,000.00	
EF077920	31/05/2019	AGENT SALES & SERVICES PTY LTD				1,948.65
			016083 - CONTAINERS RETURNED ON 16/01/19 CLC		-168.30	
			017683 - CREDIT FOR INCORRECT CHARGE ON INV 016081 CLC		-198.00	
			019495 - SUPPLY OF POOL CHEMICALS CLC		776.05	
			019497 - CONTAINERS RETURNED ON 17/04/19 INV 019495 CLC		-140.25	
			019743 - SUPPLY OF POOL CHEMICALS CLC		332.75	
			019745 - CONTAINERS RETURNED ON 30/04/19 INV 019743 CLC		-243.10	
			019984 - SUPPLY OF POOL CHEMICALS CLC		943.25	
			019986 - REFER TO INVOICE NUMBER 019984		-130.90	
			020258 - SUPPLY OF POOL CHEMICALS		1,020.25	
			20260 - CONTAINERS RETURNED ON 20/05/19 CLC INV 19984		-243.10	
EF077950	31/05/2019	AIDEN MARK DADHEMAR				139.35
			388 - ADDITIONAL MATERIAL PURCHASE TO COMPLETE		139.35	
EF077746	15/05/2019	ALAN BUTE				60.00

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			30/04/19 - REFUND JUNIOR SOCCER SUMMER 2018-19 SEASON CRAIGIE LEIS CTR		60.00	
EF078321	31/05/2019	ALBERT JACOB				12,224.05
			070519 - DAILY ALLOWANCE 2019 ALGA NGA		650.00	
			ALLOW-MAYOR-MAY 2019 - MAYORAL ALLOWANCE MAY 2019		7,405.33	
			ALLOW-MTG-MAY 2019 - MEETING FEE - MAY 2019		3,920.50	
			MAY 2019 - ACQUITTANCE TRAVEL ALLOWANCE JINAN DELEG ATION MARCH 2019		-912.40	
			MAY 2019 - EXPENSE REIMBURSEMENT MAY 19		655.62	
			MAY 2019. - EXPENSE REIMBURSEMENT MAY 2019		561.16	
			MAY 2019. - MOTOR VEHICLE REIMBURSEMENT MAY 2019		-56.16	
EF077886	31/05/2019	ALGA CONFERENCE ACCOUNT				1,239.00
			19GA998 - NGA 2019 CANBERRA ACT 16-19/6/19		1,239.00	
108285	2/05/2019	ALINTA				36.00
			212999739 11/04/19 - WHITFORDS SENIOR CITIZENS CENTRE 10/01- 10/04/19		36.00	
108331	10/05/2019	ALINTA				69.20
			436998530 17/04/19 - BEAUMARIS COMM CTR 16/01-15/04/19		25.55	
			513001324 16/04/19 - GIBSON PARK COMM CTR 14/01-15/04/19		43.65	
108357	17/05/2019	ALINTA				14.65
			962002342 2/5/19 - PENISTONE STREET 29/3-1/5/19		14.65	
108411	31/05/2019	ALINTA				518.70
			227002208 10/5/19 - BRAMSTON PARK 6/2-8/5/19		46.65	
			802001699 9/5/19 - 52 DELAMERE AVE 5/2-6/5/19		472.05	
108265	2/05/2019	ALISON MAXWELL				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077928	31/05/2019	ALL FENCE U RENT PTY LTD				1,307.35
			27023 - FENCING FOR DWER EVENT		845.35	
			27167 - CHARGE FOR DAMAGED FENCING & PICK UP		77.00	
			27329 - SUPPLY AND INSTALLATION OF TEMP FENCING		385.00	
EF077914	31/05/2019	ALLMARK & ASSOCIATES				208.45
			IN0024149 - N-22 [MAX PRINT AREA 77MM X 51MM]		109.45	
			IN0024183 - SHINY S-836D REPLACEMENT INK PADS		99.00	
EF077941	31/05/2019	ALLWEST RAPID HIRE PTY LTD T/AS EQUIPMENT HIRE	ALLWEST			829.69
			5705 - HIRE OF MAN CAGE		829.69	
EF077947	31/05/2019	ALOHA SURF-HOUSE JOONDALUP PTY LTD				440.00
			INV-0866 - ANCHORS YOUTH CENTRE CLIMBING BOOKING 15/04/19		440.00	
EF077930	31/05/2019	ALS LIBRARY SERVICES PTY LTD				9,919.30
			62212 - PROFILED STOCK		423.92	
			62213 - PROFILED STOCK		25.03	
			62214 - PROFILED STOCK		228.86	

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			62215 - PROFILED STOCK		393.19	
			62216 - STOCK AS SELECTED		157.82	
			62217 - PROFILED STOCK		32.37	
			62218 - PROFILED STOCK		175.68	
			62219 - PROFILED STOCK		93.14	
			62220 - PROFILED STOCK		83.55	
			62221 - STOCK AS SELECTED		14.48	
			62222 - STOCK AS SELECTED		22.29	
			62419 - PROFILED STOCK		205.78	
			62420 - STOCK AS SELECTED		88.58	
			62421 - PROFILED STOCK		56.94	
			62422 - STOCK AS SELECTED		120.97	
			62423 - PROFILED STOCK		32.37	
			62424 - STOCK AS SELECTED		36.34	
			62425 - STOCK AS SELECTED		45.57	
			62426 - PROFILED STOCK		46.57	
			62620 - PROFILED STOCK		58.36	
			62621 - STOCK AS SELECTED		39.89	
			62622 - STOCK AS SELECTED		24.70	
			62623 - PROFILED STOCK		516.83	
			62624 - STOCK AS SELECTED		20.87	
			62625 - PROFILED STOCK		73.26	
			62626 - PROFILED STOCK		310.08	
			62627 - PROFILED STOCK		15.04	
			62628 - PROFILED STOCK		119.25	
			62629 - STOCK AS SELECTED		24.42	
			62876 - PROFILED STOCK		415.36	
			62877 - PROFILED STOCK		408.68	
			62878 - PROFILED STOCK		118.03	
			62879 - PROFILED STOCK		314.45	
			62880 - PROFILED STOCK		231.03	
			62881 - STOCK AS SELECTED		10.93	
			62882 - PROFILED STOCK		50.65	
			62883 - STOCK AS SELECTED		25.41	
			62884 - PROFILED STOCK		60.17	
			62999 - PROFILED STOCK AS PER SLWA CONTRACT		345.35	
			63000 - PROFILED STOCK AS PER SLWA CONTRACT		275.31	
			63001 - PROFILED STOCK AS PER SLWA CONTRACT		1,048.60	
			63002 - PROFILED STOCK AS PER SLWA CONTRACT		1,485.20	
			63003 - PROFILED STOCK AS PER SLWA CONTRACT		1,212.20	
			63005 - PROFILED STOCK AS PER SLWA CONTRACT		247.07	
			63006 - PROFILED STOCK AS PER SLWA CONTRACT		212.37	
			JOO3004 - CREDIT FOR THE FROZEN FORTRESS NOT REQUIRED		-27.66	
EF077942	31/05/2019	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				363.00
			1951 - FACILITATE A PRESENTATION ON INSTAGRAM		363.00	
EF077809	15/05/2019	AMCOM PTY LTD				36,203.28
			3788 03/05/19 - INTERNET SERVICES		286.98	
			A415421 CN6215 - INTERNET SERVICES		17,119.50	
			A415454 CN3044 - INTERNET SERVICES		18,796.80	

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EF077856	17/05/2019	ANDREW PARK				240.00
			030519 - JUNIOR SOCCER REFUND		60.00	
			030519/2 - JUNIOR SOCCER REFUND		180.00	
EF078058	31/05/2019	ANGELIQUE RENE GERBER (ANGELIQUE GERBER FILMS)				1,607.00
			1905_01_DEPOSIT - DEPOSIT AGE FRIENDLY BUSINESS TRAINING		1,607.00	
EF077943	31/05/2019	ANTHONY JOSEPH ALBORN				150.00
			ZC6430123 - PAA30 GUILDFORD TOUR ON THURSDAY 18 APR 19		100.00	
			ZC6430126 - FACILITATE A PRESENTATION ON THE HISTORY		50.00	
108388	24/05/2019	ANTONIA TARDIVEL-JONES				267.70
			140519 - CITY RANGERS FUEL ASSESSMENT EQUIPMENT		267.70	
EF077953	31/05/2019	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)				5,641.90
			79159660036 - FLU VACCINATIONS		5,641.90	
EF077929	31/05/2019	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				28,959.15
			INV-29372 - PRUNING NEXT TO HIGH VOLTAGE CONDUCTORS HEPBURN AVE KINGSLEY	02417B	18,636.75	
			INV-29373 - PRUNING UNDER LOW VOLTAGE CONDUCTORS - VARIOUS AREAS	02417B	9,205.90	
			INV-29387 - MISSED TREE TEMPLEMORE DRV HEATHRIDGE	02417B	159.50	
			INV-29391 - MISSED TREE TUART RD GREENWOOD	02417B	159.50	
			INV-29392 - MISSED TREE SANDALWOOD DRV GREENWOOD	02417B	478.50	
			INV-29393 - MISSED TREE KENNY DRV DUNCRAIG	02417B	319.00	
EF077937	31/05/2019	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV190449775 - MONTHLY ARKADIN ONLINE LICENCE		18.70	
EF077918	31/05/2019	ARRB TRANSPORT RESEARCH LTD				41,094.79
			SINV000566 - FWD TESTING AND RAMM INVENTORY UPDATE		41,094.79	
EF077854	17/05/2019	ARTS HUB AUSTRALIA PTY LTD				330.00
			2323288 - MEMBERSHIP RENEWAL		330.00	
EF077931	31/05/2019	ARUP PTY LIMITED				21,027.38
			157075 - SHENTON AVENUE UPGRADE MRRG SUBMISSION		21,027.38	
108284	2/05/2019	ASHMY PTY LTD				375.00
			123767 - CROSSOVER SUBSIDY		375.00	
EF077917	31/05/2019	ASLAB PTY LTD				10,154.23
			22291 - ASPHALT TESTING CLIFF ST MARMION	02316	980.95	
			22292 - ASPHALT TESTING TRANSOM WAY OCEAN REEF	02316	1,158.37	
			22293 - ASPHALT TESTING CUTTLE CT MULLALOO	02316	985.79	
			22294 - ASPHALT TESTING PHILLIP CLC MULLALOO	02316	999.58	
			22295 - ASPHALT TESTING STEM PLC OCEAN REEF	02316	395.71	
			22296 - ASPHALT TESTING FOREST HILL DRV KINGSLEY	02316	1,085.74	
			22317 - ASPHALT TESTING - CORE DENISTY (MRWA 733	02316	509.20	

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			22319 - ASPHALT TESTING - ASPHALT CHARACTERISTIC	02316	1,113.07	
			22323 - ASPHALT TESTING - ASPHALT CHARACTERISTIC	02316	1,106.60	
			22324 - ASPHALT TESTING - SMA TESTING (MRWA 730.	02316	1,022.99	
			22325 - ASPHALT TESTING - SMA CORE DENSITY (MRWA	02316	402.67	
			22326 - ASPHALT TESTING - CORE DENISTY (MRWA 733	02316	393.56	
EF077915	31/05/2019	ASPHALTECH PTY LTD				258,431.39
			10005991 - ASPHALT COCKATOO RIDGE JOONDALUP		68,477.26	
			10006097 - LATERITE AC10 1% RED OXIDE MARSHALL BLOW COCKATOO RIDGE JOONDALUP		6,019.23	
			10006097 - LATERITE AC10 1% RED OXIDE MARSHALL BLOW COCKATOO RIDGE JOONDALUP	01717	52,600.28	
			10006108 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS PHILLIP CLOSE MULLALOO	01717	8,683.95	
			10006110 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN CUTTLE COURT MULLALOO	01717	14,831.65	
			10006112 - SMA5 MARSHALL BLOW 50 - SUPPLY, LAY & IN MUREX COURT MULLALOO	01717	8,032.34	
			10006113 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS STEM PLACE MULLALOO	01717	4,517.54	
			10006114 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS TRANSOM WAY MULLALOO	01717	47,297.67	
			10006115 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN CLIFF STREET MARMION	01717	13,512.47	
			10006119 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	878.79	
			10006144 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS WELDWOOD ROAD OCEAN REEF	01717	22,947.47	
			10006164 - AC7 MARSHALL BLOW 50 - SUPPLY, LAY & INS SUNBIRD PLACE OCEAN REEF	01717	10,632.74	
EF077932	31/05/2019	ASSET INFRASTRUCTURE MANAGEMENT PTY LTD				16,447.75
			INV-0482 - VISUAL ASSESSMENT OF NOMINATED PROJECT		16,447.75	
EF077938	31/05/2019	ASV SALES & SERVICE (WA) PTY LTD				1,204.72
			222475 - PARTS & REPAIRS		1,204.72	
EF077919	31/05/2019	ATISH SHAH FAMILY TRUST & THE TRUSTEE FOR PRASHIT SHAH				495.00
			47532 - CARGO PANTS 107R		220.00	
			48378 - RANGER CARGO PANTS P502-SZ97		275.00	
EF077927	31/05/2019	AUSCORP IT				5,883.58
			40006 - MS SURFACE BOOK 2 (HMX-00009)		4,066.71	
			40022 - EF-PJ250CBEGME SAMSUNG J2 PRO COVER		287.10	
			40036 - 3 YR WARRANTY (9C2-00008)		333.56	
			40150 - IPAD WI-FI + CELL 128GB - SPACE GREY		777.11	
			40187 - AT-USBTYPPEC-S1 ASTROTEK 1M USB-C		419.10	

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EF078261	31/05/2019	AUSLAN (WA) PTY LTD (VITAL INTERPRETING PERSONNEL)	811995 - INTERPRETING SERVICES FOR KNITTING CLUB		196.90	196.90
EF077939	31/05/2019	AUSTRALASIAN REPORTING AWARDS LIMITED	230519COJ - MAYORS ATTENDANCE AT ARA DINNER		257.00	257.00
EF077807	15/05/2019	AUSTRALIA POST	1008509093 620846 - POSTAGE FOR APRIL 19		1,980.46	15,699.20
			1008510056 678700 - POSTAGE FOR APRIL 2019		13,718.74	
EF077923	31/05/2019	AUSTRALIAN AIRCONDITIONING SERVICES P/L	50816 - JOONDALUP ADMIN AIRCON REPAIRS	02616	4,899.40	19,982.56
			50935 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	602.80	
			50945 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	99.00	
			50948 - MECHANICAL SERVS APRIL 19 VARIOUS AREAS	02616	11,477.86	
			50974 - WHITFORDS SNR CITZ CTR AIRCON REPAIRS	02616	395.50	
			50975 - JOONDALUP ADMIN AIRCON REPAIRS	02616	1,679.70	
			50997 - CRAIGIE LEIS CENTRE REPAIRS TO AIRCON	02616	481.80	
			51011 - JOONDALUP ADMIN REPAIRS TO AIRCON	02616	99.00	
			51027 - WHITFORD LIBRARY ADJUST TEMP	02616	247.50	
EF077810	15/05/2019	AUSTRALIAN ASPHALT PAVEMENT ASSOCIATION	26575 - AAPA INT FLEXIBLE CONFERENCE 18/08/19		2,337.50	2,337.50
EF077948	31/05/2019	AUSTRALIAN DANCING SOCIETY LTD	2019/001 - SPONSORSHIP FOR 2019 ADS NIGHT OF STARS NATIONAL DANCESPORT CHAMPIONSHIP & BALL		2,310.00	2,310.00
EF077936	31/05/2019	AUSTRALIAN EVENT AWARDS PTY LTD	EVAWD155423 - AWARD NOMINATION FEE BEST CULTURAL, ARTS OR MUSIC EVENT		324.50	324.50
EF077865	17/05/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT	7112685 - INTERPERSONAL RELATIONSHIPS AT WORK 01/05-03/05/19		1,337.00	1,337.00
EF078291	31/05/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT	7113674 - PROGRAM FACILITATION 02/04-03/04/19		6,502.33	10,054.82
			7113717 - EXCEL ADVCD - FILTERS, PIVOT TBLS, MACRO 29/04-30/04/19		3,552.49	
EF078206	31/05/2019	AUSTRALIAN SKATEBOARDING COMMUNITY INITIATIVE PTY LTD	1512 - SKATE FESTIVAL SERIES 2019		484.00	484.00
EF077868	21/05/2019	AUSTRALIAN TAXATION OFFICE	FRINGE BENEFIT TAX 2018/2019 - FRINGE BENEFIT TAX 2018/2019		23,454.38	23,454.38
EF077935	31/05/2019	AXIIS CONTRACTING PTY LTD	4478 - DUAL USE PATH WITH LOCK JOINT (2.1 - 3M MOORE DRV KINROSS)	02218	24,394.28	133,848.84
			4483 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI WHITFORD NODES HILLARYS	02218	1,918.18	

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			4486 - DUAL USE PATH (1.8 - 2.1M WIDE) WITH LOC FAVERHSAM PARK HEATHRIDGE		143.00	
			4486 - DUAL USE PATH (1.8 - 2.1M WIDE) WITH LOC FAVERHSAM PARK HEATHRIDGE	02218	11,659.26	
			4487 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI JUNIPER PARK DUNCRAIG		12,103.00	
			4487 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI JUNIPER PARK DUNCRAIG	02218	19,415.32	
			4493 - REMOVAL AND DISPOSAL OF KERBING WINDWARD LOOP OCEAN REEF	01918	21,148.05	
			4494 - REMOVAL AND DISPOSAL OF KERBING WILDWOOD RD OCEAN REEF	01918	9,332.95	
			4495 - REMOVAL AND DISPOSAL OF KERBING SUNBIRD PLC OCEAN REEF	01918	3,966.60	
			4496 - REMOVAL AND DISPOSAL OF KERBING GALLEY PLC OCEAN REEF	01918	4,933.50	
			4520 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01918	12,769.35	
			4520 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	02218	12,065.35	
EF077757	15/05/2019	AZAWAY				385.00
			1906 - REMOVAL OF ASBESTOS		385.00	
EF077926	31/05/2019	AZAWAY				2,915.00
			1955 - REMOVAL OF ASBESTOS		572.00	
			1959 - REMOVAL OF ASBESTOS		385.00	
			1960 - REMOVAL OF CONTAMINATED SOIL		330.00	
			1962 - REMOVAL OF ASBESTOS		440.00	
			1964 - REMOVAL OF ASBESTOS		352.00	
			1965 - REMOVAL OF ASBESTOS		308.00	
			1975 - WASTE DISPOSAL - CONSTRUCTION		528.00	
EF078267	31/05/2019	B.R KEYS & S.M KEYS (WANNEROO RECYCLING)	METAL			352.00
			2968 - REMOVAL AND DISAPOSAL OF POOL BLANKETS		352.00	
EF077966	31/05/2019	BAILEYS FERTILIZER				2,909.50
			7211 - REACTIVE MATERIALS - FERTILISING		726.00	
			7258 - FERTILISER 3.1.1 PLUS - 10KG BAGS ONLY (2,183.50	
EF078300	31/05/2019	BALJIT JANDU CARROLL				360.00
			219 - LSC YOGA INSTRUCTOR TERM TWO.		180.00	
			220 - LSC YOGA INSTRUCTOR TERM TWO.		180.00	
EF077761	15/05/2019	BAMBOOZLED FAMILY TRUST T/AS BAMBOOZLED PRODUCTIONS				17,600.00
			INV-0386B - HIRE & PROGRAMMING OF THE LITTLE PALAIS		17,600.00	
EF078246	31/05/2019	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				37,943.73
			INV-0598 - SCHEDULE FOR 2018-19 (JAN'19-JUN'19)	00417	24,830.52	
			INV-0599 - SCHEDULE FOR 2018-19 (JAN'19-JUN'19)	00417	13,113.21	
EF077964	31/05/2019	BATTERY WORLD JOONDALUP				135.00
			IN6060266590 - BATTERY SUPPLY/REPAIR		135.00	
EF077814	15/05/2019	BAYCORP (WA) PTY LIMITED				7.05
			0419-100 - POUNDAGE PROP 103252		7.05	
EF078296	31/05/2019	BAYCORP (WA) PTY LIMITED				315.28
			0159*119 - POUNDAGE		101.72	
			0519-139 - POUNDAGE		104.34	
			0519-150 - POUNDAGE		95.72	
			519-056 - POUNDAGE PROP 116682		13.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077811	15/05/2019	BBC ENTERTAINMENT				660.00
			02067204 - ANTHEM ON ANZAC DAY		660.00	
EF077813	15/05/2019	BELRIDGE BUS CHARTER				2,629.00
			JCC_008 - TRANSPORT BUS VEHICLE HIRE ANCHORS YOUTH		2,629.00	
EF078167	31/05/2019	BENSEMAN FAMILY TRUST T/AS PROTECTOR FIRE SERVICES				1,760.00
			10017880 - FIRE WARDEN, & FIRE SUPPRESSION - 4 APR		1,760.00	
EF077965	31/05/2019	BIARA CONSERVATION SERVICES				4,620.00
			372 - WEEDING MANUAL 28/03-15/04/19 DEPOT		4,620.00	
EF077973	31/05/2019	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				6,852.63
			INV-AU00894 - ETITLES AS SELECTED		2,351.46	
			S1000014-AU - RFID TAG™ SQUARE CLEAR (2,000/ROLL)		4,501.17	
EF077976	31/05/2019	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)				285.08
			I45734969.PER - BAKELS 56935 ANZAC COOKIES		285.08	
EF077970	31/05/2019	BIG SKY ENTERTAINMENT (WA) PTY LTD				1,320.00
			INV-4453 - EMMA PETTEMERIDES PERFORMANCE		1,320.00	
EF077958	31/05/2019	BIG W				108.00
			134642 - KITCHEN, SPORT AND CRAFT SUPPLIES		108.00	
EF077981	31/05/2019	BIGTIME HOLDINGS PTY LTD				1,320.00
			INV-0010 - 1 X 45 MINUTE SET JOONDALUP FESTIVAL		1,320.00	
EF077963	31/05/2019	BLADON W A PTY LTD				978.45
			BWA140477 - USB WRISTBANDS		978.45	
EF077959	31/05/2019	BLYTH ENTERPRISES PTY LTD				673.42
			136575 - RM - CARPENTRY EXT MATERIAL PUR		249.92	
			136633 - RM - OTHER EXT MATERIAL PURC		423.50	
EF077954	31/05/2019	BOC LIMITED				104.18
			4022220305 - INDUST CYLS OXYGEN SIZE G & ACETYLENE SIZE G & MEDICAL SIZE C DEPOT		96.56	
			4022329972 - CREDIT FOR INV 4022220305 DEPOT		-96.56	
			4022407836 - MEDICAL GRADE OXYGEN		35.58	
			4022449915 - RENTAL - IND. CYLINDERS DEPOT		68.60	
EF077962	31/05/2019	BOLINDA PUBLISHING PTY LTD				545.82
			150663 - AUDIO FOR BOOKS ON WHEELS		196.26	
			1526457 - AUDIO FOR BOOKS ON WHEELS		257.04	
			153432 - AUDIO FOR BOW		92.52	
EF077974	31/05/2019	BON GOLF PTY LTD (BON LEISURE)				12,467.40
			363 - CONSULTANCY		6,233.70	
			378 - CONSULTANCY		6,233.70	
EF078109	31/05/2019	BORAL BRICKS WA PTY LTD T/AS MIDLAND BRICK COMPANY PTY LTD				172.22
			1778757 - PURCHASE OF BRICKS		172.22	
EF077826	15/05/2019	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			11489 - INSURANCE EXCESS FOR CLAIM 633641567 FOR VAN		1,000.00	

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EF078317	31/05/2019	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			11559 - INSURANCE EXCESS FOR CLAIM 633649886		1,000.00	
EF077999	31/05/2019	BORRELLO FAMILY TRUST T/AS CARBORUM RESOURCE INDUSTRIES				14,239.52
			INV-40871 - RECEIPT OF MIXED CONSTRUCTION WASTE AT T		1,285.24	
			INV-41248 - WASHED WHITE SAND-ZONE 3 (DEPOT, OCEAN REEF	VP134165	2,750.00	
			INV-41339 - RECEIPT OF MIXED CONSTRUCTION WASTE		2,643.08	
			INV-41412 - JOONDALUP DR SOIL		3,083.74	
			INV-41420 - RECEIPT OF MIXED CONSTRUCTION WASTE		1,914.00	
			INV-41421 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	VP134165	1,634.60	
			INV-41421. - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	VP134165	539.00	
			INV-41553 - JOONDALUP DR SOIL		124.52	
			INV-41563 - FILLING SAND-LOADED INTO COJ TRUCK	VP134165	265.34	
EF077916	31/05/2019	BORVEK PTY LTD ABLE WESTCHEM				291.95
			516987 - SANOPINE WC500-20		291.95	
EF077968	31/05/2019	BOYA EQUIPMENT PTY LTD				56.02
			76325/01 - PARTS		56.02	
EF077857	17/05/2019	BP AUSTRALIA LIMITED				7,329.45
			10627121 - FUEL & OILS FOR APRIL 19		7,329.45	
108349	17/05/2019	BRETT A & CAMILLA V ROSWALL				40.50
			BPU14/1795 - REFUND BUILDING SERVICES LEVY		40.50	
EF078295	31/05/2019	BRIDGESTONE SELECT MALAGA				1,744.70
			54505 - TYRES & TUBES		45.00	
			54506 - TYRES & TUBES		35.00	
			54728 - GENERAL WASTE		567.70	
			54956 - TYRES & TUBES		45.00	
			54957 - TYRES & TUBES		321.00	
			54958 - TYRES & TUBES		90.00	
			54959 - TYRES & TUBES		45.00	
			54960 - TYRES & TUBES		270.00	
			55180 - TYRES & TUBES		135.00	
			55181 - PARTS ONLY		45.00	
			55230 - TYRES & TUBES		101.00	
			55231 - TYRES & TUBES		45.00	
EF077753	15/05/2019	BRIGETTE FITZGERALD				73.00
			06/05/19 - REFUND FOR TUESDAY PM NETBALL CRAIGIE LEIS CENTRE		73.00	
EF077895	31/05/2019	BRIGETTE FITZGERALD				146.00
			09/05/19 51692 - REFUND FOR TUESDAY PM NETBALL BYE 20/11/18 & 12/02/19 CRAIGIE LEIS CTR		146.00	
EF077980	31/05/2019	BRODAN (W.A.) PTY LTD (NORTHSANDS RESOURCES)				231.00
			11013 - SOIL WEEDS WASTE FROM THE WOC		231.00	
108329	10/05/2019	BROKEN HILL CITY COUNCIL NSW				979.50
			58552 - LGCOG CONFERENCE 17/07-19/07/19 CEO		979.50	
108317	10/05/2019	BRYAN MAY				200.00

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			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077812	15/05/2019	BUILDING & CONSTRUCTION INDUSTRY				107,888.47
			APR19 - BCITF APR 19 54 LEVY PAYMENTS		107,888.47	
EF077956	31/05/2019	BUNNINGS PTY LTD				3,920.46
			2010/00257627 - AQUATIC ITEMS		176.49	
			2400/01099577 - ITEMS FOR AQUATICS		187.18	
			2400/01247724 - HARDWARE ITEMS		85.90	
			2400/01253184 - HARDWARE ITEMS		37.80	
			2400/01253819 - HARDWARE ITEMS		119.93	
			2400/01254834 - VARIOUS HARDWARE ITEMS		6.68	
			2400/01255190 - VARIOUS HARDWARE ITEMS		67.44	
			2435/00148340 - ANCHORS YOUTH CENTRE SUPPLIES		33.59	
			2435/00171877 - SCHEDULE MATERIALS - BUSH REGENERATION		371.11	
			2435/01138771 - VARIOUS ITEMS TO JUNE 2019		568.78	
			2435/01280810 - GIFT CARD		100.00	
			2435/01325629 - ANCHORS YOUTH CENTRE SUPPLIES		26.46	
			2435/01429405 - HARDWARE ITEMS		47.84	
			2435/01501004 - HARDWARE ITEMS		101.77	
			2435/01501006 - HARDWARE ITEMS		7.27	
			2435/01501737 - HARDWARE ITEMS		20.88	
			2435/01505572 - HARDWARE ITEMS		82.18	
			2435/01508044 - HARDWARE ITEMS		113.95	
			2435/01512005 - HARDWARE ITEMS		193.32	
			2435/01512616 - HARDWARE ITEMS		33.94	
			2435/01512967 - HARDWARE ITEMS		141.01	
			2435/01513112 - HARDWARE ITEMS		97.46	
			2435/01513159 - HARDWARE ITEMS		106.83	
			2435/01514803 - HARDWARE ITEMS		74.76	
			2435/01515932 - VARIOUS HARDWARE ITEMS		109.25	
			2435/01515941 - VARIOUS HARDWARE ITEMS		58.36	
			2435/01516413 - VARIOUS HARDWARE ITEMS		4.62	
			2435/01516622 - VARIOUS STATIONERY ITEMS		149.52	
			2435/01516624 - VARIOUS HARDWARE ITEMS		56.94	
			2435/01516960 - VARIOUS HARDWARE ITEMS		41.19	
			2435/01520287 - VARIOUS HARDWARE ITEMS		198.00	
			2435/02071773 - HARDWARE ITEMS		20.76	
			2435/02073937 - HARDWARE ITEMS		74.48	
			2435/02074431 - HARDWARE ITEMS		32.85	
			2435/02074725 - HARDWARE ITEMS		61.65	
			2435/02076073 - HARDWARE ITEMS		20.86	
			2435/02076249 - HARDWARE ITEMS		4.75	
			2435/02078193 - VARIOUS HARDWARE ITEMS		33.25	
			2435/02078569 - VARIOUS HARDWARE ITEMS		39.33	
			243500179292 - CONSUMABLES FOR CAE INSTALL		125.57	

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			243501516610 - VARIOUS HARDWARE ITEMS		86.51	
EF078160	31/05/2019	C BAILEY & M BAILEY T/AS PICNIC TABLES HIRE				2,711.50
			PTH731 - PICNIC TABLES FOR DWER EVENT		2,711.50	
EF078093	31/05/2019	C R KENNEDY & CO PTY LTD				316.80
			1422759 - HIRE - WA GPS 1 DAY		316.80	
EF078000	31/05/2019	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				5,001.48
			CPSI-SIN001824 - REPLACE TWO CCTV CAMERAS IN UNDERPASS		4,209.48	
			CPSI-SINV001834 - CONNECTION ISSUES. CAMS 6/7/8		462.00	
			CPSI-SINV001835 - VIDEO REPLAY ISSUES WITH SECURITY CENTRE		330.00	
EF078074	31/05/2019	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				10,573.21
			96030 - OVERCALLS FEE MARCH 19		5,357.28	
			96407 - FEE FOR CONTRACT 3462 FOR APRIL 2019		5,215.93	
EF077858	17/05/2019	CALTEX AUSTRALIA PETROLEUM PTY LTD				50,792.45
			0301744835 - CALTEX FUEL IMPORT 01/05/2019		50,792.45	
EF077991	31/05/2019	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				690.98
			139166 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		430.39	
			139440 - EMPTY GLANCE 750ML SPRAY BOTTLE		83.16	
			139787 - 5L 4% STRENGTH SODIUM HYPOCHLORITE (BLEA		122.43	
			139851 - SHOWER SOAP DISPENSERS		55.00	
EF078008	31/05/2019	CAMPION EDUCATION (AUST) PTY LTD				92.30
			52225305 - GOOD ANSWERS - ENGLISH 2019		92.30	
EF077734	15/05/2019	CANON FINANCE				180.32
			489699 - LEASE OF DR6030C A3 SCANNER RECORDS 24/05-24/06/19		179.22	
			MI31611 - TCS454 SCANNER FOR RECORDS		1.10	
EF077763	15/05/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				516.00
			17,771 - 45,000KM SERVICE HYUNDAI I-LOAD	01117	516.00	
EF077987	31/05/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				18,234.75
			18,040 - 70,000KM SERVICE ISUZU D MAX	01117	658.00	
			18,050 - 30,000KM SERVICE HYUNDAI SANTA-FE	01117	236.50	
			18,061 - 30,000KM YEAR SERVICE ISUZU D MAX	01117	875.35	
			18,062 - 30,000KM SERVICE ISUZU D MAX,	01117	339.90	
			18,064 - 30,000KM SERVICE MITSUBISHI TRITON	01117	2,396.00	
			18,065 - 30,000KM SERVICE MITSUBISHI TRITON	01117	528.00	
			18,066 - 30,000KM SERVICE MITSUBISHI TRITON	01117	363.00	
			18,109 - 60,000KM SERVICE HYUNDAI 140	01117	368.50	
			18,116 15/04/16 - 80,000KM SERVICE TOYOTA HILUX	01117	533.50	
			18,141 - 70,000KM SERVICE ISUZU D MAX	01117	198.00	

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			18,146 - 30,000KM SERVICE MITSUBISHI TRITON	01117	363.00	
			18,163 - 160,000KM SERVICE ISUZU D-MAX	01117	1,664.50	
			18,177 - 70,000KM SERVICE, ISUZU D MAX	01117	198.00	
			18,179 - 50,000KM SERVICE NISSAN NAVARA	01117	231.00	
			18,181 - 80,000KM SERVICEW ISUZU D-MAX	01117	1,145.85	
			18,196 - 20,000KM SERVICE ISUZU D MAX	01117	374.00	
			18,219 - REPLACE BATTERY TOYOTA HILUX	01117	195.00	
			18,228 - 10,000KM SERVICE TOYOTA COROLLA HATCH	01117	214.50	
			18,244 - 70,000KM SERVICE NISSAN NAVARA	01117	963.40	
			18,249 - 30,000KM SERVICE FORD TRANSIT CUSTOM	01117	342.10	
			18,251 - 10,000KM SERVICIETOYOTA COROLLA HATCH	01117	214.50	
			18,252 - 30,000KM SERVICE FORD TRANSIT CUSTOM	01117	278.30	
			18,289 - NEW TYRE TOYOTA COROLLA	01117	115.00	
			18,292 - 20,000KM SERVICE ISUZU D MAX	01117	406.00	
			18,295 - 40,000KM YEAR 2017, TOYOTA COROLLA HATCH	01117	341.00	
			18,313 - 50,000KM SERVICE NISSAN NAVARA	01117	597.25	
			18,329 - 30,000KM SERVICE FORD TRANSIT CUSTOM	01117	310.20	
			18,340 - 50,000KM YEAR 2016, NISSAN NAVARA, NP300	01117	231.00	
			18,345 - 45,000KM SERVICE MITSUBISHI TRITON	01117	286.00	
			18,346 - 50,000KM SERVICE NISSAN NAVARA	01117	308.00	
			18,347 - 100,000 KM SERVICE ISUZU D MAX	01117	374.00	
			18,357 - 70,000KM YEAR 2015, TOYOTA HIACE 7W04180	01117	520.00	
			18,368 - 80,000KM SERVICE NISSAN PULSAR HATCH	01117	983.50	
			18,373 - 90,000KM YEAR 2015, HYUNDAI ILOAD TQ2 GD	01117	341.00	
			18,379 - 30,000KM YEAR 2017, HYUNDAI 140 TOURER V	01117	740.90	
EF077909	31/05/2019	CARLA COX				130.65
			1810254 - REFUND OF MULTI ACCESS ONGOING FLEXI		130.65	
EF077925	31/05/2019	CARMEL HOLDINGS PTY LTD (ALL STAMPS)				814.55
			113118 - AFLURIA QUAD 0.5ML		71.95	
			113180 - IS66 SELF INKING STAMP - RED		742.60	
108272	2/05/2019	CAROLINE RICHARDSON				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078163	31/05/2019	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			428.00
			182968 - BALLOONS AS SELECTED		214.00	
			182969 - BALLOONS AS SELECTED		214.00	
EF077901	31/05/2019	CAROLYN PHILIP				70.00
			1809701 - SQUAD REFUND		70.00	
EF078183	31/05/2019	CEI PTY LIMITED T/AS RAECO				6,012.60
			537164 - 6 X 435559RBHT DURAPOS CHAIR		1,128.60	
			537807 - MOMO CHAIRS WITH ARM MOBILE		4,884.00	

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EF077997	31/05/2019	CENTRAL REGIONAL TAFE				58.56
			I0007148 - LGACORE102B FOLLOW DEFINED OHS		58.56	
EF077762	15/05/2019	CENTRECARE CORPORATE				693.00
			20664 - REFERRAL FOR COACHING		693.00	
108321	10/05/2019	CERI SHEPPARD				300.00
			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF078180	31/05/2019	CHAIN APPLICATIONS PTY LTD T/AS RIGGING SHED	THE			56.10
			72954 - 6 X TURNBUCKLE, HOOK/HOOK 8MM S/S		56.10	
108275	2/05/2019	CHERRYLE ANN EDMOND				60.50
			BA76/4915 - REFUND CANCELLED REQUEST FOR COPIES OF BUILDING PLANS		60.50	
EF077885	31/05/2019	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
EF077730	15/05/2019	CHRISTOPHE CANATO				1,000.00
			193.07 - PHOTOGRAPHY OF NEW BILLBOARDS		1,000.00	
EF077835	15/05/2019	CHRISTOPHER MAY				716.72
			MAY 2019 - EXPENSE REIMBURSEMENT MAY 2019		716.72	
EF078330	31/05/2019	CHRISTOPHER MAY				2,613.66
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
108410	31/05/2019	CIRCUITWEST INC				660.00
			INV-0395 - TICKETS TO WA SHOWCASE 2019		660.00	
EF078006	31/05/2019	CIRQUE ESPACE PTY LTD (FLYING PERTH)	TRAPEZE			989.00
			025 - AYC BOOKING FOR UP TO 23PPL ON 18.4.19		989.00	
EF078297	31/05/2019	CITY OF WANNEROO				21,493.67
			191779 - RESIDENT SELF HAUL GREENS FACILITY		21,393.67	
			B57877 - 59505 - BUS HIRE AS REQUIRED FOR 2018/19		100.00	
EF077859	17/05/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY				254.93
			21513860 - B) SPECIAL SERVICE - CITY REQUESTED (COL 20/01/19)	02516	254.93	
EF077986	31/05/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY				5,280.00
			21508456 - PROCESSING OF CAR BATTERIES	01410	3,028.30	
			21513160 - PROCESSING OF CAR BATTERIES	01410	2,251.70	
108348	17/05/2019	CLIFF CHEESEWRIGHT				61.65
			BPU19/0274 - REFUND BUILDING SERVICES LEVY		61.65	
108408	31/05/2019	CLIVE KEUTZER				61.65
			BPC19/0127 - BUILDING SERVICES LEVY REFUND		61.65	
EF078004	31/05/2019	COCKTAIL GASTRONOMY CATERING PTY LTD (CRAFTED EVENTS WA)				5,940.00
			1431 - BEVERAGE PACKAGE 6 APRIL 2019		5,940.00	
EF078302	31/05/2019	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				975.00

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			W190625-284686 - INFRASTRUCTURE IN AUSTRALIA		975.00	
EF077996	31/05/2019	COMMON GROUND TRAILS PTY LTD				1,100.00
			INV-18063 - SHEPHERDS BUSH PUMP TRACK		1,100.00	
EF077985	31/05/2019	COMMUNITY NEWSPAPER GROUP				23,547.55
			433995 - ADVERTISING FOR APRIL 19		23,547.55	
EF077984	31/05/2019	COMPAC MARKETING (AUSTRALIA) PTY LTD				10,358.44
			54733 - PLANNING CONSULTATION SIGN		792.00	
			54761 - SIGN MAINTENANCE		3,032.44	
			54787 - PLANNING CONSULTATION SIGNAGE		792.00	
			54827 - PERCY DOYLE CONSULTATION SIGNS		4,950.00	
			54828 - PLANNING CONSULTATION SIGN		792.00	
EF078299	31/05/2019	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				4,236.10
			INV-02780-B7K680 - LOST CHILDREN POINT		4,236.10	
EF077764	15/05/2019	COOCH CREATIVE PTY LTD				6,902.50
			1233 - CORPORATE VIDEO FOR CORPORATE INDUCTION		6,902.50	
EF077988	31/05/2019	COOCH CREATIVE PTY LTD				247.50
			1270 - ENGLISH SUBTITLES ONTO CITY OF JOONDALUP TOURIST VIDEO		247.50	
108286	2/05/2019	CORPORATE SERVICES PETTY CASH				368.40
			PETTY CASH P/E 30/04/19 - PETTY CASH REIMBURSEMENT P/E 30/04/19		368.40	
108358	17/05/2019	CORPORATE SERVICES PETTY CASH				382.30
			PETTY CASH P/E 07/05/19 - PETTY CASH REIMBURSEMENT P/E 07/05/19		382.30	
108389	24/05/2019	CORPORATE SERVICES PETTY CASH				610.90
			PETTY CASH W/E 24/05/19 - REIMBURSEMENT OF PETTY CASH W/E 24/05/19		610.90	
108412	31/05/2019	CORPORATE SERVICES PETTY CASH				579.25
			280519 - PETTY CASH REIMBURSEMENT		579.25	
EF077998	31/05/2019	CORSIGN WA PTY LTD				7,195.65
			36170 - DOGS ON LEAD SIGNS		264.00	
			36482 - SIGNS NO PARKING SCHOOL BUSES ONLY		35.20	
			37147 - SIGN MAINTENANCE		149.60	
			37187 - REACTIVE MATERIALS - SIGN MAINTENANCE		2,912.25	
			37220 - SIGNS FOR P1 CAR PARK CHANGES		301.95	
			37266 - 12 X CUSTOM SIGNS		2,666.40	
			37761 - TICKET MACHINE JCP STICKER SIGNS		866.25	
EF077782	15/05/2019	CR JOHN LOGAN				234.24
			01/03-31/03/19 - EXPENSE REIMBURSEMENT 01/03-31/03/19		234.24	
EF078102	31/05/2019	CR JOHN LOGAN				2,893.76
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
			MAY 2019 - EXPENSE REIMBURSEMENT MAY 2019		280.10	
EF077778	15/05/2019	CR NIGEL JONES				701.25
			10/04-23/04/19 - EXPENSE REIMBURSEMENT 10/04-23/04/19		246.97	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			MAY 2019 - ACQUITTANCE - TRAVEL ALLOWANCE LOCAL GOV SUMMIT SYDNEY APRIL 2019		454.28	
EF078089	31/05/2019	CR NIGEL JONES				2,898.59
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
			MAY 2019. - EXPENSE REIMBURSEMENT MAY 2019		284.93	
EF078159	31/05/2019	CR RUSSELL POLIWKA				4,464.99
			ALLOW-DM-MAY 2019 - DEPUTY MAYOR ALLOWANCE MAY 2019		1,851.33	
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
EF078020	31/05/2019	CR SOPHIE DWYER				2,613.66
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
108263	2/05/2019	CREINA O'BRIEN				100.00
			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		100.00	
EF078301	31/05/2019	CRITERION CONFERENCES				2,967.80
			SO81200 - CRITERION CONFERENCE		2,967.80	
EF078009	31/05/2019	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			4,505.43
			214857 - KABA KEYS		28.16	
			240428 - CURRAMBINE CC LOCKSMITH		90.25	
			240483 - KABA KEYS		56.32	
			240486 - CREDIT FOR INV 240483		-56.32	
			240800 - LOCKSMITH TO PROGRAM LOCK		185.25	
			241466 - STD KEYS		332.50	
			241505 - LOCK AND KEYS		9.50	
			241634 - LOCKS AND KEYS		829.06	
			241676 - LOCK AND KEYS		23.75	
			241721 - LOCK AND KEYS		28.16	
			242019 - CREDIT FOR INV 241857		-28.16	
			242024 - RM - LOCK AND KEYS EXT MATERIAL PURC		381.89	
			242083 - LOCKS AND KEYS		112.63	
			242107 - RM - LOCK AND KEYS EXT MATERIAL PURC		213.75	
			242126 - LOCKS AND KEYS		109.74	
			242314 - RM - OTHER EXT MATERIAL PURC		2,188.95	
EF078171	31/05/2019	CT LEESCOTT PTY LTD (PULSE LOCATING)				4,103.00
			2960 - LOCATE & POTHOLE SERVICES		3,575.00	
			3045 - LOCATE & MARK SERVICES		528.00	
EF078001	31/05/2019	CTI5 PTY LTD (CTI RISK MANAGEMENT)				5,684.80
			01068134 - PRICE PER TICKET PAYMENT MACHINE FOR CASH APRIL 19	01517	5,684.80	
EF077815	15/05/2019	CUROST MILK SUPPLY				951.05
			503548 - MILK FOR ADMIN BUILDING W/E 12/04/19		259.75	
			504409 - MILK FOR ADMIN BUILDING W/E 19/04/19		172.60	
			504440 - MILK FOR LIBRARY ADMIN W/E 19/04/19		32.60	
			505268 - MILK FOR ADMIN BUILDING W/E 26/04/19		259.75	
			506137 - MILK FOR ADMIN BUILDING W/E 03/05/19		193.75	
			506169 - MILK FOR LIBRARY ADMIN W/E 03/05/19		32.60	

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EF078298	31/05/2019	CUROST MILK SUPPLY				584.70
			506880 - SUPPLY MILK ON WEEKLY BASIS		259.75	
			506889 - MILK FOR LIBRARY ADMINISTRATION		32.60	
			507258 - SUPPLY MILK ON WEEKLY BASIS		259.75	
			507313 - MILK FOR LIBRARY ADMINISTRATION		32.60	
EF078016	31/05/2019	D & T ASPHALT PTY LTD				1,997.82
			2892 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY	01817	998.91	
			2902 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY	01817	998.91	
108407	31/05/2019	DAMIEN DICKERSON & LISA CORBELLINI				375.00
			205223 - VEHICLE CROSSING SUBSIDY		375.00	
EF078072	31/05/2019	DANIEL RICHARD HAINES (FRUIT NETWORKS)	VEGIES R			780.00
			104 - FRUIT BASKETS		325.00	
			105 - FRUIT BASKETS		455.00	
EF078014	31/05/2019	DATA #3				18,056.66
			01815583 - ADOBE ACROBAT DC 2017 LICENCE		261.69	
			01819904 - CSP MONTHLY USAGE MARCH - APR 19		17,533.28	
			01821846 - ADOBE ACROBAT DC 2017 LICENCE		261.69	
EF078017	31/05/2019	DATABASE CONSULTANTS AUSTRALIA				193.60
			INV34120 - O'NEIL CLEANING CARDS		193.60	
EF078055	31/05/2019	DAVENPORT FAMILY TRUST & PIOVESAN FAMILY TRUST & WOOLAND	ESAN			5,060.00
			GALT04659 - CONSULTANCY		5,060.00	
EF078083	31/05/2019	DAVID P INGHAM PTY LTD (INGHAM)	HSEQ)			3,492.50
			68 - BIS EVALUATORS WORKSHOP (INTERNAL AUDITS)		3,492.50	
EF078067	31/05/2019	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS	ENE			2,238.37
			0020297 - SM - SANITARY EXT MATERIAL PURC		60.50	
			20166 - SANITARY SERVS APRIL - JUNE 19 MULLALOO NORTH & MULLALOO SOUTH		146.61	
			20168 - SANITARY SERVS APRIL 19 VARIOUS AREAS		818.51	
			20248 - HYGIENE SERVICES - DUNCRAIG SERVICES		86.16	
			20249 - HYGIENE SERVICES - CRAIGIE SERVICES		1,126.59	
EF078021	31/05/2019	DE LAGE LANDEN PTY LTD				1,941.12
			147-0222894-001.32 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE CLC		970.56	
			147-0222894-001.33 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE		970.56	
EF077755	15/05/2019	DEANNE BOWAN				240.00
			06/05/19 - REFUND FOR JUNIOR SOCCER SUMMER 2018-19 SEASON CRAIGIE LEIS CENTRE		240.00	
108315	10/05/2019	DEBORAH CLARK				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078012	31/05/2019	DECIPHA PTY LTD				1,785.71
			7588629247 - MAILROOM SERVS APRIL 19		1,785.71	
EF078010	31/05/2019	DELL AUSTRALIA PTY LIMITED				16,579.20

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			2409112250 - HORIZON VIEW LICENSE 3YR EXTENSION		16,579.20	
108384	24/05/2019	DENIS & RACHEL HIPPOLYTE				375.00
			RIM6004 - CROSS OVER SUBSIDY		375.00	
EF077969	31/05/2019	DENISE VIOLET BROWN T/AS DENISE BROWN DESIGNS				280.00
			30/04/19 - JUDGING HONORARIUM		280.00	
EF077866	17/05/2019	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				42,664.20
			APR 19 - BRB APR 19 220 LEVIES		42,664.20	
EF078305	31/05/2019	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				6.85
			1/4/19 ADJUSTMENT - BRB APRIL ADJUSTMENT LEVY		6.85	
108356	17/05/2019	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				41.40
			04 1000057554 - COMMUNITY JETTY RENEWAL FEE LOT 1029 OCEAN REEF RD OCEAN REEF JETTY NO 2766		41.40	
EF078304	31/05/2019	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION				23,506.05
			RI002443 - CLEARING PERMIT		23,506.05	
108387	24/05/2019	DERICK STEYN				40.50
			BPU15/0171 - BUILDING SERVICES LEVY REFUND		40.50	
108330	10/05/2019	DHARMAPALA KADAMPA MEDITATION CENTRE				99.00
			30/04/19 - REFUND OF OVERPAYMENT		99.00	
108303	10/05/2019	DIANA NEAL				200.00
			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108264	2/05/2019	DIANE CURTIS				300.00
			08032 01/05/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF077766	15/05/2019	DIELECTRIC SECURITY SYSTEM TRUST				528.00
			68187 - ROUTINE MAINTENANCE TO RPCP SYSTEMS		528.00	
EF078026	31/05/2019	DIENST CONSULTING PTY LTD				11,176.00
			3370 - EXCHANGE HYBRID PROPOSAL - PHASE 1		5,324.00	
			3376 - HYBRID EXCHANGE PROJECT		5,852.00	
EF078018	31/05/2019	DONALD VEAL CONSULTANTS PTY LTD				4,120.60
			18100003 - CONSULT SHENTON AVE/GRAND BLVD		1,980.00	
			18100004 - CONSULTANCY		2,140.60	
EF078019	31/05/2019	DONEGAN ENTERPRISES PTY LTD				46,382.82
			5367 - INSTALLATION OF LIMESTONE WALL SORRENTO BEACH PARK		5,236.00	
			5372 - INSTALLATION OF 27M NATURAL LIMESTONE WALL SORRENTO BEACH PARK		5,483.50	
			5373 - LANDSCAPE MAINTENANCE VARIOUS AREAS		32,478.82	
			5379 - INSTALL FENCE SORRENTO BEACH PARK		3,184.50	
108279	2/05/2019	DOROTHIE KRETZMANN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF077830	15/05/2019	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				2,350.00
			17/04/19 - SPECIAL PURPOSE GRANT		2,350.00	
EF078013	31/05/2019	DUNBAR SERVICES (WA) PTY LTD				42.90

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			42830 - EXCHANGE FILERS		21.45	
			43342 - EXCHANGE FILERS		21.45	
108390	24/05/2019	DUNCRAIG LIBRARY PETTY CASH				325.50
			PETTY CASH W/E 24/05/19 - PETTY CASH REIMBURSEMENT W/E 24/05/19		325.50	
EF078015	31/05/2019	DVA FABRICATIONS				721.00
			4466 - BUILDING BLOCKS TABLE (WITH CASTORS)		721.00	
EF078025	31/05/2019	DWI PANDUWINATA (D HOUSE AUSTRALIA)				700.00
			762457 - FASHION MAKERSPACE WORKSHOPS		700.00	
EF078022	31/05/2019	DY-MARK (AUST) PTY LTD				1,465.20
			1143487 - 40080105 LONG ARM HANDLE		260.30	
			1144155 - LONG ARM HANDLE		84.02	
			1144377 - SPRAY & MARK BLUE 350G		207.44	
			1145087 - SPRAY & MARK F/PINK 350G		913.44	
EF078011	31/05/2019	DYMOCKS JOONDALUP				637.26
			5319796 - GIFT CARDS FOR CBW		200.00	
			5319919 - BOOKS		437.26	
EF078027	31/05/2019	DYNAMIC PLANNING AND DEVELOPMENTS PTY LTD				3,259.30
			2574 - CONSULTANCY		3,259.30	
EF078175	31/05/2019	E & M J ROSHER				1,887.05
			1400588 - PARTS ONLY AMAZONE GHS 2100 - F98330		732.05	
			1400589 - PARTS ONLY AMAZONE GHS 2100 JUMBO		1,155.00	
EF077769	15/05/2019	E W C S UNIT TRUST (ENVIRO SWEEP)				9,898.76
			64001 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	03118	4,317.50	
			64014 - SWEEPING OF CAR PARKS VARIOUS AREAS	03118	3,283.50	
			64146 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	488.88	
			64376 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	1,808.88	
EF078037	31/05/2019	E W C S UNIT TRUST (ENVIRO SWEEP)				31,438.58
			64618 - SWEEPING OF CAR PARKS VARIOUS AREAS	03118	5,126.00	
			64619 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	880.00	
			64620 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	1,271.10	
			64621 - HIRE OF ROAD SWEEPER WITH OPERATOR STILT WAY & GREENSHANK DRV JOONDALUP	03118	275.00	
			64622 - HIRE OF ROAD SWEEPER WITH OPERATOR CLIFF ST MARMION	03118	495.00	
			64623 - HIRE OF ROAD SWEEPER WITH OPERATOR CUTTLE CT MULLALOO	03118	440.00	
			64624 - HIRE OF ROAD SWEEPER WITH OPERATOR MUREX CT MULLALOO	03118	385.00	
			64625 - HIRE OF ROAD SWEEPER WITH OPERATOR PHILLIP CL MULLALOO	03118	550.00	
			64626 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	577.50	
			64627 - HIRE OF ROAD SWEEPER WITH OPERATOR STEM PLACE OCEAN REEF	03118	330.00	
			64628 - HIRE OF ROAD SWEEPER WITH OPERATOR WELDWOOD RD OCEAN REEF	03118	192.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			64629 - HIRE OF ROAD SWEEPER WITH OPERATOR SUNBIRD PLC OCEAN REEF	03118	247.50	
			64630 - HIRE OF ROAD SWEEPER WITH OPERATOR OCEAN REEF	03118	1,017.50	
			64631 - HIRE OF ROAD SWEEPER WITH OPERATOR	03118	935.00	
			64636 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	03118	4,537.50	
			64647 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	03118	6,160.00	
			64648 - HIRE OF ROAD SWEEPER WITH OPERATOR PARNELL AVE SORRENTO	03118	1,155.00	
			64650 - HIRE OF ROAD SWEEPER WITH OPERATOR BENTON WAY WARWICK	03118	275.00	
			64651 - SWEEPING OF CAR PARKS - BURNS BEACH CAR	03118	3,921.50	
			64701 - HIRE OF ROAD SWEEPER WITH OPERATOR DENMARK WAY WARWICK	03118	275.00	
			64702 - SWEEPING OF DUAL USE PATHS - COASTAL - H	03118	488.88	
			64749 - SWEEPING OF DUAL USE PATHS - COASTAL - B	03118	1,271.10	
			64813 - HIRE OF ROAD SWEEPER WITH OPERATOR SUNBIRD PLACE OCEAN REEF	03118	330.00	
			64814 - HIRE OF ROAD SWEEPER WITH OPERATOR WELDWOOD ROAD OCEAN REEF	03118	302.50	
EF078307	31/05/2019	EASIBIND				616.00
			12223 - 40 PACKS OF 100 POUCHES - A6 LAMINATING		616.00	
EF078036	31/05/2019	EASISALARY PTY LTD				988.09
			07/05/19 - GST ADJUSTMENT APRIL 19		988.09	
EF078032	31/05/2019	ECO SHARK BARRIER PTY LTD				8,625.00
			MAY 2019 - QUARTERLY MAINTENANCE	008/16	8,625.00	
EF078029	31/05/2019	ECOSCAPE AUSTRALIA PTY LTD				13,140.60
			I000166 - CONSULTANCY		13,140.60	
108352	17/05/2019	ELAINE T REARDON				40.50
			BPU14/1325 - REFUND BUILDING SERVICES LEVY		40.50	
108290	2/05/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				3,133.80
			1000598298 - CRAIGIE LEISURE GAS ACC 5115896017		1,246.35	
			1000598299 - CRAIGIE LEISURE GAS ACC 5115896017		1,322.60	
			2076650618 - TYNRON WAY KINROSS 5031969410		228.55	
			2096645420 - UA OCEAN REEF RD ST LIGHTS 8884250122		336.30	
108334	10/05/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,726.85
			2012651016 - BRACKEN PARK 5187792217		333.80	
			2028640271 - S/LIGHTS CONNOLLY DR 1105158523		126.00	
			2032649222 - S/LIGHTS CONNOLLY DR 1105158523		386.85	
			2060643264 - BRAMSTON VISTA 5123136912		994.40	
			2084660380 - FALKLAND WAY 5051546713		885.80	
108360	17/05/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				274,598.75
			1000602379 - STLIGHTS MONTHLYSTVISION 7568991322		272,971.80	

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			2000679774 - WHITFORDS AVE 5115896017		1,626.95	
108392	24/05/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				8,656.40
			2016655583 - FINCHLEY TCE 5134772810		685.55	
			2020652147 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,970.85	
108414	31/05/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				754.40
			2032654426 - BANKS AVE 5090795817		46.10	
			2068671893 - BRACKEN PARK 5187792217		466.25	
			2072674527 - IRRIGATION PUMP GEDDES CL 5184260814		242.05	
EF077844	15/05/2019	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				215,556.08
			3000112333 - GROUPED ELECTRICITY		147,790.38	
			3000112392 - GROUPED ELECTRICITY		67,765.70	
EF078132	31/05/2019	ELISE LYNELLE MCDERMOTT				1,000.00
			MAY 2019 - PERFORMER AT DWER EVENT		1,000.00	
108277	2/05/2019	ELIZABETH A R MILLER				50.00
			5089 - REFUND CAT REGISTRATION		50.00	
108327	10/05/2019	ELIZABETH PELC				554.40
			010519 - IRRIGATION REPAIRS		554.40	
EF077897	31/05/2019	ELLEN DUNCAN				73.00
			51276 - REFUND FOR TUESDAY PM NETBAL CRAIGIE LEIS CENTRE		73.00	
EF077860	17/05/2019	ELLENBY TREE FARM PTY LTD				4,781.70
			22669 - LANDSCAPE PLANTING MARBELLA SUMP		4,781.70	
EF078028	31/05/2019	ELLENBY TREE FARM PTY LTD				13,348.50
			23018 - TREE PLANTING		6,847.50	
			23035 - TREE PLANTING - EXT CONT		4,620.00	
			23099 - ARAUCARIA COLUMNARIS		1,881.00	
EF078306	31/05/2019	ELLIOTTS IRRIGATION PTY LTD				146,538.77
			B13734 - FITTING POLY RISER EXTENSION M/F 25 MM	02016	88.44	
			B13737 - SPRINKLER HUNTER I-40-04 S/S	02016	1,716.00	
			B13739 - NOZZLE HUNTER ROTATOR MALE MP1000T 360°	02016	392.70	
			B13741 - NOZZLE RAINBIRD 15'F 360° 1800 SERIES		55.00	
			B13741 - NOZZLE RAINBIRD 15'F 360° 1800 SERIES	02016	294.20	
			B13749 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	865.26	
			B13751 - IRRIGATION MTCE VARIOUS AREAS APRIL 19		4,748.70	
			B13815 - FITTING PVC TELESCOPIC COUPLING 25 MM	02016	49.67	
			B13816 - NOZZLE TORO 12' H 180° 570 SERIES		60.50	
			B13816 - NOZZLE TORO 12' H 180° 570 SERIES	02016	1,829.86	
			B13840 - 80MM LAY FLAT HOSE		393.25	
			B13860 - SERVICE OF THE IRON FILTER AT PENISTONE		539.00	
			B13867 - MARKER FLAGS HUNTER X 100	02016	23.63	
			B13868 - DECODER HUNTER ICD100	02016	611.60	
			B13869 - SPRINKLER HUNTER I-40-04 S/S	02016	635.37	
			B13875 - SPRINKLER HUNTER I-20-04 S/S	02016	4,730.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			B13876 - SPRINKLER HUNTER I-40-04 S/S	02016	5,148.00	
			B13925 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	412.56	
			B13976 - FITTING PVC TELESCOPIC COUPLING 100 MM	02016	880.32	
			B13981 - REACTIVE MATERIALS - IRRIGATION MAINTENA		220.00	
			B13982 - REACTIVE MATERIALS - IRRIGATION MAINTENA		90.75	
			B13990 - SPRINKLER RAINBIRD 6504 PC S/S	02016	508.20	
			B13991 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	297.55	
			B13993 - SOLENOID VALVE BERHAD 40 MM GLOBE PATTEN	02016	1,000.80	
			B13995 - FITTING PVC ELBOW 50 MM 90°	02016	10.56	
			B14004 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	1,237.60	
			B14035 - FITTING PVC VALVE SOCKETS 80 MM	02016	4,199.25	
			P30380 - IRRIGATION BORE PUMP & CONTROLS-EXT CONT		115,500.00	
108318	10/05/2019	EMMA SHYNN				200.00
			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077749	15/05/2019	EMMA VAN DE VELDE				60.00
			300419 - JUNIOR SOCCER REFUND		60.00	
EF078030	31/05/2019	ENVIRONMENTAL INDUSTRIES PTY LTD				50,781.72
			25516 - PROVISION OF LANDSCAPE MAINTENANCE MAR	017/14	22,935.11	
			25556 - LANDSCAPE MTCE ILUKA ESTATE APR 19	017/14	22,935.11	
			C23897 - NORTHSHORE SUMP KALLAROO RAKE OUT & CLEAN UP GREEN WASTE		4,911.50	
EF078195	31/05/2019	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			1,100.00
			2579 - REACTIVE CONTRACTORS - PAVEMENT MAINTENA		1,100.00	
108309	10/05/2019	ERICA ATKINSON				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
108322	10/05/2019	ERIKA SONGERWALA				200.00
			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077752	15/05/2019	ERIN HUNTER-THOMAS				146.00
			06/05/19 - REFUND FOR MONDAY PM NETBALL CRAIGIE LEIS CENTRE		146.00	
EF078069	31/05/2019	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				157.25
			355725 - NEWSPAPERS FOR WHITFORD LIBRARY 25/03- 21/04/19		77.05	
			355800 - NEWSPAPERS FOR WHITFORD LIBRARY		80.20	
EF077861	17/05/2019	ERS AUSTRALIA PTY LIMITED				451.00
			1575828 - WASTE DISPOSAL 28/02/19		451.00	
EF077768	15/05/2019	ES2 PTY LTD				12,068.56
			INV-2434 - NETWORK SECURITY TESTING		6,034.28	
			INV-2452 - NETWORK SECURITY TESTING		6,034.28	
EF078033	31/05/2019	EVENT HEALTH MANAGEMENT PTY LTD				5,229.40
			INV-0907 - FIRST AID AT JOONDALUP FESTIVAL 2019		5,229.40	
EF078038	31/05/2019	EXPO SIGNAGE AND DIGITAL PTY LTD				432.30

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			500751 - 500 WRISTBANDS		432.30	
EF078250	31/05/2019	FACILITIES FIRST AUSTRALIA PTY LTD SERVICES GROUP PTY L	AS TJS			74,411.70
			175624 - CRAIGIE LEISURE CENTRE CLEANING APRIL	02917	33,697.95	
			175625 - DUNCRAIG LEISURE CENTRE CLEANING APRIL	02917	3,507.90	
			178439 - MONTHLY CRAIGIE LEISURE CENTRE CLEANING	02917	33,697.95	
			178440 - MONTHLY DUNCRAIG LEISURE CENTRE CLEANING	02917	3,507.90	
EF077760	15/05/2019	FELIPE VILLAFRI REYNOLDS (AIRENA)				994.50
			2019145 - JOONDALUP FESTIVAL SCULPTURE INSTALLATIO		994.50	
EF078046	31/05/2019	FERNIHOUGH PTY LTD (BRICK & MORTAR RESTORATION)				6,600.00
			R006137 - LANDSCAPE-MAINTENANCE - EXT CONT		6,600.00	
EF078043	31/05/2019	FIND WISE LOCATION SERVICES				1,927.20
			4351 - LOCATE SERVS WANDINA PLC DUNCRAIG		382.80	
			4352 - LOCATE SERVS CNR PORTEOUS RD & PARNELL AVE SORRENTO		646.80	
			4354 - LOCATE SERVS TAHITI LANE & MARTINIQUE MEWS HILLARYS		382.80	
			4383 - EARTHWORKS - EXT CONT		514.80	
EF078045	31/05/2019	FLEXI STAFF PTY LTD				25,096.07
			207353 - LABOUR HIRE W/E 14/04/19 DEPOT		1,457.05	
			207354 - LABOUR HIRE W/E 14/04/19 DEPOT		1,457.05	
			207355 - LABOUR HIRE W/E 14/04/19 DEPOT		1,457.05	
			207563 - LABOUR HIRE W/E 21/04/19 DEPOT		1,348.31	
			207578 - LABOUR HIRE W/E 21/04/19 DEPOT		1,478.80	
			207579 - LABOUR HIRE W/E 21/04/19 DEPOT		1,478.80	
			207715 - LABOUR HIRE W/E 28/04/19 DEPOT		717.65	
			207751 - LABOUR HIRE W/E 28/04/19 DEPOT		1,087.35	
			207752 - LABOUR HIRE W/E 28/04/19 DEPOT		1,087.35	
			207943 - 42.5HRS W/E 3/5/2019		1,848.50	
			207977 - 42.5HRS W/E 3/5/2019		1,848.50	
			207978 - 42.5 W/E 3/5/2019		1,761.51	
			208/314 - 42.5 HRS W/E 17 /5/2019		1,848.50	
			208089 - T 33.5 HRS W/E 10/5/2019		1,457.05	
			208090 - 33.5 HRS W/E 10/5/2019		1,457.05	
			208091 - 33.5 HRS W/E 10/5/2019		1,457.05	
			208315 - 42.5 HRS W/E 17/5/2019		1,848.50	
EF078044	31/05/2019	FLORAL IMAGE				69.11
			FIP53670 - FLORAL ARRANGEMENTS		69.11	
EF077862	17/05/2019	FORPARK AUSTRALIA				6,692.40
			42807 - PLAY EQUIT FAVERSHAM PARK HEATHRIDGE		6,692.40	
EF078308	31/05/2019	FOXTEL CABLE TELEVISION PTY LTD				155.00
			326391058 - 12 MONTHS FOXTEL SUBSCRIPTION MAY 19		155.00	
108404	31/05/2019	FRIENDS OF CRAIGIE BUSHLAND				777.17
			08/05/19 - SPECIAL PURPOSE GRANT		777.17	
108413	31/05/2019	FRIENDS OF PORTEOUS PARK				151.78
			240519 - REIMBURSEMENT FOR ADMIN COSTS		151.78	
EF077733	15/05/2019	FRIENDS OF SORRENTO BEACH				3,850.00

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			08/05/19 - SPECIAL PURPOSE GRANT		3,850.00	
108262	2/05/2019	FRIENDS OF WARWICK BUSHLAND				75.36
			29/04/19 - REIMBURSEMENT FOR ADMIN EXPENSES FOR THE BUSHLAND GROUP		75.36	
EF078040	31/05/2019	FUJI XEROX AUSTRALIA P/L				6,598.37
			CS618272 - LIBRARY COPIER CHARGES APR 2019		0.90	
			CS620568 - COPIER PRINTROOM BASEMENT		1,768.27	
			CS620920 - LIBRARY COPIER CHARGES APR 2019		160.90	
			CS621714 - COPIER PRINTROOM BASEMENT		1,561.56	
			CS622626 - COPIER		234.64	
			QA632233 - PHOTOCOPIER AP5C7785 SERIAL NO 601625 PRINTROOM BASEMENT 18/05-17/06/19		1,436.05	
			QA632333 - PHOTOCOPIER AP5C7785 SERIAL NO 602698 PRINTROOM BASEMENT 18/05-17/06/19		1,436.05	
EF078042	31/05/2019	FULTON HOGAN INDUSTRIES PTY LTD				629.75
			12742480 - RED 20KG COLD MIX		629.75	
EF078144	31/05/2019	FUNDAY INVESTMENTS PTY LTD T/A OUTBACK SPLASH				599.50
			324750-1 - AYC ACTIVITY FOR 23PPL ON 24.4.19		599.50	
EF078049	31/05/2019	GALVINS PLUMBING PLUS				2,117.85
			H22576 - DRAINAGE-GULLY/MANHOLES		2,117.85	
108386	24/05/2019	GARY DOUGLAS & MARY DINSDALE				375.00
			RIM60027 - CROSSOVER SUBSIDY		375.00	
108343	17/05/2019	GARY H A DAVISSON				61.65
			BPU17/0713 - REFUND FOR BUILDING SERVICE LEVY		61.65	
108308	10/05/2019	GARY HALLIDAY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078048	31/05/2019	GEOFABRICS AUSTRALASIA PTY LTD				1,123.08
			CD21919510 - DRAINAGE-GULLY/MANHOLES - EXT MAT		1,123.08	
EF077816	15/05/2019	GINNETTA BOLIVER				691.60
			30/04/19 - REIMBURSEMENT FOR PARKING , PUBLIC TRANSPORT, COFFEE & CONFERENCE		691.60	
EF077772	15/05/2019	GIVV TECHNOLOGIES LTD T/A GIVV CARDS	GIFT			712.50
			INV-04095 - SHOPPING VOUCHERS FOR PROGRAM PRIZES LIBRARY 3 X \$100, 3 X \$50 & 9 X \$25		712.50	
EF077718	15/05/2019	GLENN SWIFT ENTERTAINMENT				495.00
			20519 - PRESENTER FOR LIBRARY EVENT		495.00	
EF077960	31/05/2019	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				5,314.72
			6410599487 - TYRES & TUBES		792.52	
			6410637226 - TYRES & TUBES		435.86	
			6410638085 - TYRES & TUBES		2,659.80	
			6410643426 - TYRES & TUBES		886.60	
			6410668665 - TYRES & TUBES		539.94	
EF078174	31/05/2019	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			178.20
			4770228039 - PARTS ONLY		178.20	
EF078057	31/05/2019	GPROSHAW EVENTS PTY LTD (GRANSTON PRODUCTIONS)				5,500.00

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			60186 - TECH EQUIPMENT FOR PROJECTION/MAPPING/MA		5,500.00	
EF078053	31/05/2019	GRAFFITI FORCE PTY LTD				682.00
			8827 - ANTI-GRAFFITI COATING FOR DUNCRAIG LIB		682.00	
EF077819	15/05/2019	GREEN SKILLS INC				7,860.76
			P1401 - HEPBURN HEIGHTS LABOUR HIRE 20/03- 21/03/19 DEPOT		3,399.00	
			P1410 - LABOUR HIRE 28/03-02/04/19 DEPOT		1,591.77	
			P1431 - LABOUR HIRE STAFF 02/04-12/04/19 DEPOT		2,869.99	
EF078310	31/05/2019	GREEN SKILLS INC				3,399.00
			P1453 - WEED CONTROL VARIOUS AREAS 23/04- 24/04/19 DEPOT		3,399.00	
EF078047	31/05/2019	GREENWOOD PARTY HIRE				2,943.00
			B17419 - 2 X MARQUEE& WEIGHTS, TABLES & CHAIRS		762.00	
			B17536 - HIRE OF INFRASTRUCTURE 25 APRIL 2019		2,181.00	
EF078051	31/05/2019	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			16,641.44
			53058 - LANDSCAPE MTCE CNR MARMION AVE & HODGES DRV 30/04/19		1,072.50	
			53123 - LANDSCAPE MTCE WEDGEWOOD & OCEAN REEF RD APRIL 19		121.00	
			53126 - LANDSCAPE MTCE DELAMERE PARK & CURRAMBINE COMM CTR APRIL 19		614.90	
			53127 - LANDSCAPE SERVICES BURNS BEACH ESTATE, B	02017	10,430.29	
			53130 - LANDSCAPE MTCE JOONDALUP DRV & EDGEWATER DRV APRIL 19		121.00	
			53131 - LANDSCAPE MTCE APRIL 19 VARIOUS AREAS		1,369.50	
			53133 - LANDSCAPE MTCE HEPBURN AVE & MARMION AVE APRIL 19		99.00	
			53134 - SCHEDULE CONTRACTORS - TURF MOWING		2,813.25	
EF077785	15/05/2019	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				22,173.80
			8959-003 - CONSULTANCY		22,173.80	
EF078161	31/05/2019	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				7,601.00
			8959-004 - CONSULTANCY SAT APPEAL		6,913.50	
			8959-005 - CONSULTANCY		687.50	
EF077892	31/05/2019	GRONYA BAILEY				198.10
			230519 - TEAM BUILDING LUNCH		198.10	
EF078052	31/05/2019	GROWERS AGRISHOP				3,753.90
			137621 - HSPUDR 20LTR DRUM PUMP		81.90	
			137995 - HERBICIDE BOW & ARROW - 10 LTR		3,672.00	
EF078278	31/05/2019	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				19,546.16
			3664 - IRRIGATION HEPBURN AVE		2,915.00	
			3667 - IRRIGATION		12,946.16	
			3690 - BLACKTHORN PARK IRRIGATION		3,685.00	
EF078064	31/05/2019	HARTAC SALES & DISTRIBUTION PTY LTD				2,556.84
			237742 - PROBLEM SOLVING TECH ISSUES WITH SCREENS		1,815.00	
			240622 - REPAIR OF DISPLAY SCREEN MEDIA PLAYER		242.00	
			242501 - UC VIEWS DIGITAL SIGNAGE SUBS LIC FEE APRIL 19 VARIOUS AREAS		499.84	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF078215	31/05/2019	HASEEN PTY LTD (SP_CE)				2,409.00
			INV-776 - INNOVATION WORKSHOP 2 - WOC - 2 MAY 2019		2,409.00	
EF078338	31/05/2019	HAYLEY ROWNTREE T/AS WONDER WINE	FUL WITH			350.00
			200519 - NVW EXHIBITION LAUNCH FUNCTION		350.00	
108326	10/05/2019	HAYLEY SLOTOW				85.00
			290419 - GENERAL WASTE OPT OUT REFUND		85.00	
EF077820	15/05/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				38,221.78
			8214526 - LABOUR HIRE W/E 07/04/19 DEPOT		1,448.88	
			8214527 - LABOUR HIRE W/E 07/04/19 DEPOT		1,433.92	
			8214528 - LABOUR HIRE W/E 07/04/19 DEPOT		1,357.99	
			8214529 - LABOUR HIRE W/E 07/04/19 DEPOT		1,415.22	
			8214530 - LABOUR HIRE W/E 07/04/19 DEPOT		1,412.83	
			8214531 - SERVICING PARTS & REPAIRS W/E 07/04/19 DEPOT		2,866.25	
			8242116 - LABOUR HIRE W/E 14/04/19 DEPOT		1,412.83	
			8242117 - LABOUR HIRE W/E 14/04/19 DEPOT		1,789.79	
			8242118 - LABOUR HIRE W/E 14/04/19 DEPOT		1,412.83	
			8242119 - LABOUR HIRE W/E 14/04/19 DEPOT		1,677.52	
			8242120 - LABOUR HIRE W/E 14/04/19 DEPOT		1,748.21	
			8242121 - LABOUR HIRE W/E 14/04/19 DEPOT		1,771.31	
			8242122 - SERVICING PARTS & REPAIRS W/E 14/04/19 DEPOT		2,866.25	
			8242123 - SERVICING PARTS & REPAIRS W/E 14/04/19 DEPOT		2,583.88	
			8259012 - LABOUR HIRE W/E 21/04/19 DEPOT		1,086.66	
			8259013 - LABOUR HIRE W/E 21/04/19 DEPOT		1,433.92	
			8259014 - LABOUR HIRE W/E 21/04/19 DEPOT		1,018.50	
			8259015 - LABOUR HIRE W/E 21/04/19 DEPOT		1,061.41	
			8259016 - LABOUR HIRE W/E 21/04/19 DEPOT		1,075.44	
			8259017 - SERVICING PARTS & REPAIRS W/E 21/04/19 DEPOT		2,292.99	
			8259018 - SERVICING PARTS & REPAIRS W/E 21/04/19 DEPOT		2,067.10	
			8277352 - LABOUR HIRE W/E 28/04/19 DEPOT		998.53	
			8277354 - LABOUR HIRE W/E 28/04/19 DEPOT		1,989.52	
EF078311	31/05/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				21,284.44
			8277351 - LABOUR HIRE W/E 28/04/19 DEPOT		695.87	
			8277353 - LABOUR HIRE W/E 28/04/19 DEPOT		1,040.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8277355 - SERVICING PARTS & REPAIRS W/E 28/04/19 DEPOT		1,033.55	
			8295052 - LABOUR HIRE FROM 30/4/19 TO 5 /5/2019		1,433.92	
			8295053 - WE 5/5/19 42.5 HRS		1,792.40	
			8295054 - LABOUR HIRE		1,357.99	
			8295055 - WE 5/5/19 42.5 HRS		1,769.02	
			8295056 - A - PARTS & REPAIRS		2,866.25	
			8295057 - C - PARTS & REPAIR		2,523.08	
			8313009 - WE 12/5/19 33.5 HRS		1,412.83	
			8313012 - A - PARTS & REPAIRS		2,866.25	
			8313013 - C - SERVICING		2,492.68	
108312	10/05/2019	HEATH GARDINER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078060	31/05/2019	HEATHRIDGE IGA				196.96
			1752443 - PRO-SHOP SUPPLIES		65.40	
			238669 - PAA35 AFTERNOON TEA.		123.81	
			238671 - PAA35 AFTERNOON TEA.		7.75	
EF077742	15/05/2019	HELEN KRAUS				187.85
			1782826 & 1783408 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CENTRE		187.85	
EF077906	31/05/2019	HELEN ROBERTSON				1,568.33
			197260 - RATES REFUND		1,568.33	
EF077773	15/05/2019	HICKEY CONSTRUCTIONS PTY LTD				495.00
			1000 - OCEAN RIDGE COMMUNITY CENTRE		495.00	
			1001 - ILUKA SPORTS COMPLEX SERV MAIN DOOR LOCK	00318	55.00	
			999 - CREDIT FOR OVERCHARGE		-55.00	
EF078068	31/05/2019	HICKEY CONSTRUCTIONS PTY LTD				17,926.58
			1007 - MOOLANDA PARK TOILETS REPAIR	00318	562.80	
			1011 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	2,708.75	
			1012 - HEATHRIDGE LEIS CTR REPAIR DAMAGED BRICK WALL	00318	660.00	
			1013 - MARMION WARWICK PLAYGROUP DUNCRAIG LEIS REPAIR DAMAGED PLAYGORUND FENCING	00318	1,235.85	
			1021 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	7,045.50	
			1022 - SUB CONTRACTORS RENOVATION WORKS - \$0 -	00318	2,073.50	
			1026 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	1,495.18	
			990 - MARMION FORSHORE STAIRS LENNARD STREET REPAIRS	00318	2,145.00	
EF078062	31/05/2019	HINCO ENGINEERING UNIT TRUST				295.90
			24243 - CALIBRATE LUTRON TM-906A THERMOMETER		295.90	
EF077822	15/05/2019	HODGE COLLARD PRESTON UNIT T/AS HODGE COLLARD PRESTON				3,960.00
			681624 - HYDRAULIC ENGINEER TAPWARE AMENDMENTS	01716	3,960.00	
EF078059	31/05/2019	HOLCIM (AUSTRALIA) PTY LTD T/AS HUMES				9,388.50
			9406293202 - SOAKWELL LINER 1800X1200	003/16	5,344.90	
			9406293207 - 1092MM LINER 1.2M LONG	003/16	612.70	
			9406323879 - 1092MM LINER 1.2M LONG	003/16	2,370.50	
			9406332633 - CIRCULAR COVER INSERT ONLY	003/16	1,060.40	

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EF078005	31/05/2019	HOSPITALITY INDUSTRY SERVICE PROVIDERS (HISP) PTY LTD				140.80
			5 - 32 X COFFEES FOR GF PLAYERS		140.80	
EF077870	31/05/2019	HOUSING INDUSTRY ASSOCIATION LTD				1,093.00
			311593830 - NATIONAL CONSTRUCTION CODES 2019		1,093.00	
EF078312	31/05/2019	HYDROQUIP PUMPS				34,325.50
			INV-40307 - PRINCE REGENT PUMP UNIT SERVICING	01916	13,059.20	
			INV-40308 - PRINCE REGENT PUMP UNIT SERVICING	01916	10,497.30	
			INV-40352 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	484.00	
			INV-40352 - IRRIGATION SERVICES VARIOUS AREAS	VP120089	423.50	
			INV-40352 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	302.50	
			INV-40352 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	1,089.00	
			INV-40353 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	484.00	
			INV-40353 - IRRIGATION SERVICES VARIOUS AREAS	VP120089	484.00	
			INV-40353 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	484.00	
			INV-40353 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	484.00	
			INV-40355 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	242.00	
			INV-40355 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	726.00	
			INV-40355 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	968.00	
			INV-40376 - IRRIGATION SERVS VARIOUS AREAS	VP119676	181.50	
			INV-40376 - IRRIGATION SERVS VARIOUS AREAS	VP120089	726.00	
			INV-40376 - IRRIGATION SERVS VARIOUS AREAS	VP120130	968.00	
			INV-40376 - IRRIGATION SERVS VARIOUS AREAS	VP120136	423.50	
			INV-40385 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP119676	242.00	
			INV-40385 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120089	484.00	
			INV-40385 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120130	726.00	
			INV-40385 - BURNS BEACH- IRRIGATION SERVICES NORMAL	VP120136	847.00	
EF077878	31/05/2019	ICLEI				3,036.00
			100002 - ANNUAL ICLEI OCEANIA MEMBERSHIP		3,036.00	
EF078251	31/05/2019	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				172.70
			AU-274355 - TENDERLINK ADVERTISING PAYG USAGE FEES		172.70	
108383	24/05/2019	IMELDA M GORMAN				61.65
			28036 - REFUND UNCERTIFIED BUILDING APPLICATION		61.65	
EF078084	31/05/2019	INBODY BODY COMPOSITION ANALYSERS PTY LTD				990.95
			INV-1077 - INBODY 570 RESULT SHEETS		990.95	
EF078077	31/05/2019	INSTANT PRODUCTS HIRE				16,205.47

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			83100 - TEMPORARY TOILETS & SITE OFFICE		10,382.57	
			83110 - TEMPORARY TOILETS & SITE OFFICE		4,874.28	
			83281 - PORTABLE TOILET HIRE ANZAC DAY		948.62	
EF077723	15/05/2019	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			11,550.00
			83813-YP0419 - PARKS BENCHMARKS - MANAGEMENT MEASURES		11,550.00	
EF078075	31/05/2019	INTEGRAL DEVELOPMENT				451.00
			INV-2525 - 12 HOURS COACHING AND LEADERSHIP		451.00	
EF077776	15/05/2019	INTEGRAPAY PTY LTD				84.48
			SIN194155 - PAYMENT PROCESSING FEES & MONTHLY FEES APRIL 19		84.48	
EF077775	15/05/2019	INTELIFE GROUP				26,673.90
			S00012068 - BBQ CLEANING MARCH 19 VARIOUS AREAS	02916	9,619.50	
			S00012075 - LITTER COLLECTION TEAM 04/03-29/03/19	VP131756	17,054.40	
EF078079	31/05/2019	INTELIFE GROUP				26,853.97
			S00012197 - BARRIDALE PARK KINGSLEY - 1 PLATE	02916	9,619.50	
			S00012198 - CLEANING OF REFILL STATIONS ON ROBERTSON APRIL 19		13.42	
			S00012199 - PRESSURE CLEAN PICNIC TABLES AT NEIL HAWKINS PARK APRIL 19		133.65	
			S00012200 - REACTIVE MATERIALS - SPORTS INFRASTRUCTU		33.00	
			S00012204 - LITTER COLLECTION TEAM HOURLY RATE (NORM	VP131756	17,054.40	
EF077825	15/05/2019	INTERNATIONAL ASSOCIATION FOR PUBLIC				120.00
			R0003028 - THE POWER OF ABORIGINAL-LED ENGAGEMENT		120.00	
EF077913	31/05/2019	INTREPID MINDS PTY LTD				1,534.50
			INV-1936 - FRAUD & CORRUPTION WORKSHOP		1,534.50	
EF078081	31/05/2019	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				3,128.89
			109001866 - STORAGE CARTRIDGES		476.78	
			109002298 - DATA MANAGEMENT APR 2019		553.50	
			AUS412523 - STORAGE AND RETRIVAL OF RECORDS		122.50	
			AUS416526 - STORAGE AND RETRIVAL OF RECORDS MAY 19		1,976.11	
EF078114	31/05/2019	ISENTIA				1,794.57
			MN0765060 - MEDIA MONITORING		1,794.57	
EF078315	31/05/2019	ISUBSCRIBE PTY LTD				887.96
			INV-36326 - QUOTE 36194		887.96	
EF077992	31/05/2019	IXOM OPERATIONS PTY LTD				6,896.90
			6099674 - 920KG CHLORINE GAS DRUMS CLC		3,268.58	
			6101342 - 920KG CHLORINE GAS DRUMS CLC		3,268.58	
			6102492 - CHLORINE GAS 920KG FOR 18/04/19 CLC INV 6101342		-3,268.58	
			6104818 - 920KG CHLORINE GAS DRUMS CLC		359.74	
			6110462 - SUPPLY OF 920KG CHLORINE GAS DRUMS AND D		3,268.58	
EF077961	31/05/2019	J BLACKWOOD & SON LTD				3,934.56

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			207485 - CREDIT FOR FLAP DISC ZIRCONIA JSB 125 X 22 80 GRIT INV PE3689SS		-13.53	
			PE0783SV - RAKE 600MM PLASTIC		128.04	
			PE1674SW - SHADE SAILS		2,471.04	
			PE2128SV - KEY HEX SET & TOOL RIVET		124.06	
			PE3689SS - 125MM X22MM 80 GRIT FLAP DISC		55.66	
			PE4267SZ - BOLT NUT CUP M12 X 300 GALV		132.00	
			PE5516SS - BATTERY A23BP		15.67	
			PE5808SR - LUBE SPRAY INOX		221.76	
			PE8442SU - DRUM PUMP 60/205L INC HOSE		135.20	
			PE9090SR - RAGS 15KG		602.18	
			PE9815ST - DISK CUT OFF 102 X 2.5 X 16MM		62.48	
EF077995	31/05/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				11,448.00
			INV-6497 - LIGHT LUNCHESES FOR ELT AS PER GIVEN DATES		154.00	
			INV-6499 - FINGER FOOD BUFFET AS PER YOUR QUOTE 4.6		662.50	
			INV-6500 - FINGER FOOD BUFFET FOOD		562.50	
			INV-6518 - AUSTRALIA DAY CATERING PER QU-1264		5,497.50	
			INV-6519 - CATERING		994.50	
			INV-6529 - LIGHT LUNCHESES FOR ELT AS PER GIVEN DATES		154.00	
			INV-6530 - FINGER FOOD BUFFET FOR BUDGET WORKSHOP		662.50	
			INV-6553 - 15 PEOPLE OVER 16TH & 17TH MAY 2019		352.50	
			INV-6554 - 15 PEOPLE OVER 16TH & 17TH MAY 2019		352.50	
			JRC-144 - COMMUNITIES INFOCUS 7/12 CATERING		1,223.50	
			JRC-145 - DRIVEN TO ADORN FORUM		832.00	
EF077805	15/05/2019	J.A.HOLSCHIER & W.J.MULLER (WIRINGKIDS)				260.00
			045H - FACILITATE A BONDING WITH BABY		260.00	
EF078276	31/05/2019	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				729.03
			305166 - LIBRARY STOCK		257.19	
			305346 - STOCK AS SELECTED		236.70	
			305493 - STOCK AS SELECTED		85.79	
			305968 - STOCK AS SELECTED		99.07	
			305969 - STOCK AS SELECTED		36.97	
			305970 - STOCK AS SELECTED		13.31	
EF077770	15/05/2019	J.M HINDLE & A.S MCINTOSH T/AS EAST COST CONFERENCES				3,338.00
			71 - IPWEA VIBRANT FUTURES, SOLID FOUNDATIONS 24/08-30/08/19 TASMANIA		3,338.00	
EF078124	31/05/2019	J.M LEFROY & M.B LEFROY T/AS MUSEUMS WITHOUT WALLS				300.00
			139 - FACILITATE A PRESENTATION ON "SOMETHING		300.00	
EF077739	15/05/2019	JABIN HERD				53.20
			002039 - REIMBURSEMENT FOR IPHONE CHARGE CABLE & FREEZER BAGS		27.20	
			077465 & 077709 - REIMBURSEMENT FOR BREATHING APPARATUS AIR REFILLS		26.00	
EF077875	31/05/2019	JACKSON MCDONALD				8,079.50
			485009 - LEGAL FEES		8,079.50	
EF077967	31/05/2019	JAMES BENNETT PTY LTD				5,575.77
			248956 - CREDIT FOR INV 4684759		-20.99	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3116719 - STOCK AS SELECTED		13.99	
			3116720 - STOCK AS SELECTED		75.60	
			3116721 - STOCK AS SELECTED		26.60	
			3117110 - STOCK AS SELECTED		48.98	
			3117112 - STOCK AS SELECTED		35.99	
			3117113 - STOCK AS SELECTED		27.99	
			4684039 - STOCK AS SELECTED		109.87	
			4684067 - STOCK AS SELECTED		172.11	
			4684068 - STOCK AS SELECTED		22.01	
			4684069 - STOCK AS SELECTED		65.42	
			4684070 - BOOKSTOCK AS SELECTED		239.04	
			4684741 - STOCK AS SELECTED		234.97	
			4684742 - STOCK AS SELECTED		55.98	
			4684743 - STOCK AS SELECTED		192.07	
			4684746 - STOCK AS SELECTED		24.46	
			4684759 - STOCK AS SELECTED		20.99	
			4684760 - STOCK AS SELECTED		203.49	
			4684761 - STOCK AS SELECTED		45.50	
			4685399 - STOCK AS SELECTED		132.51	
			4685400 - STOCK AS SELECTED		52.48	
			4685410 - STOCK AS SELECTED		17.49	
			4685412 - STOCK AS SELECTED		25.52	
			4685413 - STOCK AS SELECTED		53.51	
			4686105 - STOCK AS SELECTED		47.90	
			4686106 - STOCK AS SELECTED		13.99	
			4686107 - STOCK AS SELECTED		24.46	
			PS0373457 - PROFILED ADULT FICTION		377.22	
			PS0373458 - PROFILED ADULT FICTION		431.36	
			PS0373667 - CBW SHORTLISTED BOOKS		37.80	
			PS0373668 - PROFILED ADULT FICTION AS PER CONTRACT		476.04	
			PS0387249 - PROFILED ADULT FICTION		312.48	
			PS0387250 - PROFILED ADULT FICTION		213.28	
			PS0387456 - CBW SHORTLISTED BOOKS		51.96	
			PS0387666 - CBW SHORTLISTED BOOKS		284.63	
			PS0387668 - PROFILED ADULT FICTION		327.44	
			PS0387669 - PROFILED ADULT FICTION		361.24	
			PS0387670 - PROFILED ADULT FICTION		241.68	
			PS0387976 - CBW SHORTLISTED BOOKS		129.81	
			PS0388008 - PROFILED ADULT FICTION		209.10	
			PS0388477 - PROFILED ADULT FICTION		128.64	
			PS0388478 - CBW SHORTLISTED BOOKS		31.16	
EF078253	31/05/2019	JAMIE GEORGE THOMSON				4,538.71
			234 - CRAIGIE LEISURE CENTRE LINEMARKING	VP121522	1,693.01	
			235 - SPEED HUMP LLOYD DRIVE	VP121522	292.60	
			236 - UNBROKEN LINE DAVALLIA DRIVE	VP121522	169.40	
			237 - KERB PAINTED HOUSE NUMBERS WIGTOWN WAY	VP121522	16.50	
			238 - KERB PAINTED HOUSE NUMBERS TYRNRON WAY	VP121522	16.50	
			239 - KERB PAINTED HOUSE NUMBERS MUREX COURT	VP121522	82.50	
			240 - KERB PAINTED HOUSE NUMBERS CHISWICK PLAC	VP121522	148.50	
			241 - KERB PAINTED HOUSE NUMBERS FOREST HILLDR	VP121522	250.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			242 - KERB PAINTED HOUSE NUMBERS CUTTLE COURT	VP121522	49.50	
			243 - KERB PAINTED HOUSE NUMBERS PHILLIP CLOSE	VP121522	33.00	
			244 - KERB PAINTED HOUSE NUMBERS TRANSOM WAY	VP121522	356.40	
			245 - KERB PAINTED HOUSE NUMBERS STEM PLACE	VP121522	99.00	
			642 - BLACKHALL PARK LINEMARKING	VP121522	258.50	
			734 - STANDARD CAR PARKING BAY	VP121522	173.80	
			735 - CANDLEWOOD DRIVE LINEMARKING	VP121522	898.70	
EF077898	31/05/2019	JANELLE WILLIAMS				73.00
			51448 - NETBALL REFUND		73.00	
EF078138	31/05/2019	JANIS RUDOLFS NEDELA				220.00
			PO179362 - ART VALUATION SERVICES		220.00	
EF078086	31/05/2019	JANSEN AUDIO				621.50
			5673 - MAINTENANCE AND REPAIR GF AUDIO EQUIP		357.50	
			5676 - MAINTENANCE AND REPAIR GF AUDIO EQUIP		264.00	
EF078085	31/05/2019	JASON SIGNMAKERS				53,482.00
			195976 - PARK SIGNS FOR VARIOUS PARKS		53,482.00	
EF077779	15/05/2019	JATRIX HIRE PTY LTD				802.50
			INV-1315 - 15 ILLUMINATED CUBES FOR HIRE 5/4-7/4/19		445.00	
			INV-1337 - HIRE OF BEAN BAGS FOR FESTIVAL		357.50	
EF078092	31/05/2019	JATRIX HIRE PTY LTD				3,080.00
			INV-1323 - BEAN BAGS FOR DWER EVENT		605.00	
			INV-1339 - BEAN BAGS		2,475.00	
EF078063	31/05/2019	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			26,384.60
			58301 - CRAIGIE LEIS CTR SUPPLY NEW POLE & HOOK SYSTEMS	01616	1,094.50	
			58479 - CRAIGIE LEIS CTR ATTEND TO CALL OUT 18/02/19 VARIOUS REPAIRS	01616	396.00	
			58491 - CRAIGIE LEIS CTR ATTEND TO AFTER HOURS CALL OUT 20/02/19 VARIOUS REPAIRS	01616	748.00	
			58496A - SUPPLY & INSTALLATION OF SMOKE DETECTORS WOODVALE LIBRARY	01616	871.20	
			58972 - JOONDALUP ADMIN ATTEND TO CALL OUT 13/03/19 VARIOUS REPAIRS	01616	198.00	
			58973 - JOONDALUP ADMIN ATTEND TO CALL OUT 28/02/19 VARIOUS REPAIRS	01616	488.40	
			58989 - JOONDALUP ADMIN ATTEND TO CALL OUT 04/03/19 VARIOUS REPAIRS	01616	851.40	
			59139 - MARK UP FOR OUTSOURCED MATERIALS AND LAB	01616	1,595.00	
			59279 - JOONDALUP LIBRARY ATTEND TO CALL OUT 21/03/19 VARIOUS REPAIRS	01616	297.00	
			59393 - WATER DELUGE SYSTEM TESTING APR 19 CIVIC CHAMBERS	01616	165.00	
			59397 - WATER DELUGE SYSTEM TESTING APR 19 MULTISTOREY CARPARK	01616	418.00	
			59406 - JOONDALUP ADMIN ATTEND TO CALL OUT 26/03/19 VARIOUS AREAS	01616	198.00	
			59427 - WATER DELUGE SYSTEM TESTING APR 19 THE DEPOT	01616	308.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			59433 - WATER DELUGE SYSTEM TESTING APR 19 JOONDALUP ADMIN	01616	165.00	
			59632 - DRY CHEMICAL LEVEL 4 TEST - 4.5KG	01616	15,558.40	
			59686 - ISOLAT THE FIRE SYSTEM JOONDLAUP LIBRARY	01616	396.00	
			60288 - AUSTRALIAN STANDARD TAGS	01616	2,636.70	
EF078090	31/05/2019	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				3,343.00
			DE001-6942906-105-1 - SAMSUNG 22" MONITOR (LS22E45KDWV/XY)		537.00	
			DE001-6992503-28-1 - MICROSOFT SURFACE DOCK		2,806.00	
EF078087	31/05/2019	JB HI-FI JOONDALUP				4,392.00
			203598944-98 - YOUTH FORUM PRIZES 2019 (20 X \$20)		400.00	
			403583504-98 - DEFEAT THE BEAT 2019 GIFT CARDS		600.00	
			403604284-98 - SAMSUNG QLED 55" TV Q7 SERIES		3,392.00	
EF077743	15/05/2019	JENNY & KEVIN HORNE				509.38
			110262 - RATES REFUND		509.38	
EF077750	15/05/2019	JESSICA CATCHLOVE				73.00
			06/05/19 - REFUND FOR MONDAY PM NETBALL CRAIGIE LEIS CENTRE		73.00	
108266	2/05/2019	JO EDWARDS				200.00
			08032 01/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078088	31/05/2019	JOBFIT HEALTH GROUP PTY LTD				5,622.38
			J1910030193 - REGISTERED NURSE PER HOUR	03317	5,622.38	
EF077982	31/05/2019	JODIE THOMSON (BLUEFIRE PLUS)				760.00
			BFP129 - STAFF TRAINING SESSION 13 APRIL 2019		760.00	
EF077979	31/05/2019	JOHN CHARLES BARRETT				1,000.00
			116.1 - MUSIC EDGE PROGRAM FACILITATOR		750.00	
			116.2 - MUSIC EDGE PROGRAM FACILITATION		250.00	
EF077884	31/05/2019	JOHN CHESTER				2,613.66
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
EF077876	31/05/2019	JOHN EARLEY				120.00
			11/05/19 - FACILITATE THE CRIMINAL PROFILING CLUB 11/05/19		120.00	
108306	10/05/2019	JOHN MARTINO				80.00
			P387940 - INFRINGEMENT REFUND		80.00	
EF077831	15/05/2019	JOHN MCARDLE				380.00
			APRIL 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		380.00	
EF078325	31/05/2019	JOHN MCARDLE				323.00
			MAY 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		323.00	
EF078281	31/05/2019	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT				3,036.00
			712 - SITE PROFILE INSPECTION		3,036.00	
EF077754	15/05/2019	JONATHAN ALLEN				180.00
			06/05/19 - REFUND FOR JUNIOR SOCCER SUMMER 2018 -19 SEASON CRAIGIE LEIS CENTRE		180.00	

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EF077724	15/05/2019	JOONDALUP COMMUNITY ARTS ASSOC				1,720.00
			453 - ARTBANK 6-12/5/19: GALLERY & WORKSHOP		360.00	
			454 - CAE COLLECTION OF ARTWORK& WORKSHOP		360.00	
			455 - DONATION FOR WORKSHOP AND ART ACTIVITIES		1,000.00	
EF077828	15/05/2019	JOONDALUP GOLF MANAGEMENT (AUST) P/L				6,100.00
			151119 - CATERING - BUSINESS FORUM 21 MARCH 2019		5,950.00	
			151654 - JOONDALUP RESORT GIFT VOUCHER.		150.00	
EF078320	31/05/2019	JOONDALUP GOLF MANAGEMENT (AUST) P/L				3,121.00
			150544 - ACCOMMODATION FOR URBAN COUTURE AMBASSADOR		1,498.00	
			150557 - ACCOMMODATION FOR URBAN COUTURE AMBASSADOR		1,623.00	
108359	17/05/2019	JOONDALUP LIBRARY PETTY CASH				282.50
			PETTY CASH P/E 13/05/19 - PETTY CASH REIMBURSEMENT P/E 13/05/19		282.50	
EF077732	15/05/2019	JOONDALUP LITTLE ATHLETICS CENTRE				4,646.00
			2019/04/10 - ACSRA HIRE SUBSIDY REIMBURSEMENT		4,646.00	
EF078091	31/05/2019	JOONDALUP LOTTERIES HOUSE INCORPORATED				405.57
			3363 - REIMBURSEMENT - LOTTERIES HOUSE PARKING		405.57	
108373	24/05/2019	JOONDALUP MUSIC CENTRE				300.00
			3908651 - 1ST PLACE DEFEAT THE BEAT 2019 WINNER		300.00	
EF078318	31/05/2019	JOONDALUP PHOTO-DESIGN				1,387.00
			L2451 - CEREMONY 17 APRIL 2019		1,387.00	
108287	2/05/2019	JOONDALUP PLUMBING SERVICES				68,171.09
			0080-3 - HOT WATER SERVICE - GAS INSTANT VARIOUS AREAS	00818	1,897.50	
			0303-2 - SAND TRAP SERV VARIOUS AREAS	00818	1,075.25	
			0306 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS	00818	161.92	
			0369 24/01/19 - DEMOLITION WORKS JACK KIKEROS HALL	00818	634.70	
			0461 25/02/19 - SORRENTO NORTH CLEAR BLOCKED SHOWERS	00818	180.40	
			0542 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	00818	9,456.70	
			0544 - CRAIGIE LEIS CTR JET WASH DRAIN LINE	00818	383.90	
			0545 - PINNAROO POINT COASTAL TOILETS REPAIR	00818	559.90	
			0546 - PINNAROO POINT REPLACE MISSING TOILET SEAT	00818	90.53	
			0547 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	00818	10,286.54	
			0548 - PERCY DOYLE RESERVE - ADDITIONAL WORKS:	00818	3,249.13	
			0549 - HILLARYS NORTH BEACH TOILETS REPAIR	00818	180.40	
			0550 - MULLALOO NORTH BEACH TOILETS REPAIR	00818	360.80	
			0551 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	529.54	

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			0552 - HILLARYS ANIMAL BEACH VARIOUS REPAIRS	00818	2,558.38	
			0553 - WHITFORDS NODES TOILETS - REPLACE TAP	00818	301.02	
			0554 - CHRISTCHURCH PARK TOILETS REPAIR	00818	409.86	
			0555 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	185.57	
			0556 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	351.62	
			0557 - PERCY DOYLE FOOTBALL/TEEBALL CLUBROOMS REPAIR LEAKING TOILET PAN	00818	80.41	
			0558 - CRAIGIE LEIS CTR CLEAR BLOCKED DRAINS	00818	548.90	
			0559 - DUNCRAIG COMM HALL VARIOUS REPAIRS	00818	430.98	
			0560 - NEIL HAWKINS PARK CLEAR BLOCKED DRAINS	00818	243.54	
			0561 - GREENWOOD CHILD HEALTH CLINIC VARIOUS REPAIRS	00818	155.98	
			0562 - ILUKA SPORTS COMPLEX CHECK & REPAIR WATER LEAK	00818	63.25	
			0563 - JOONDALUP ADMIN REPAIR TAP IN TOILET	00818	69.74	
			0564 - CIVIC CHAMBERS REPAIRS TO TOILET	00818	68.42	
			0565 - KINGSLEY MEMORIAL CLUBROOMS BURST PIPING REPAIR	00818	342.76	
			0566 - PRINCE REGENT PARK TOILETS REPAIR	00818	171.82	
			0567 - PINNAROO POINT PEPAIRS TO SHOWER	00818	805.20	
			0568 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS	00818	112.15	
			0569 - CIVIC CHAMBERS REPAIR TOILETS	00818	200.70	
			0570 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	465.08	
			0571 - CRAIGIE LEIS CTR CLEAR BLOCKAGE TO TOILET	00818	63.25	
			0572 - CRAIGIE LEIS CTR REPLACE BROKEN TOILET SEAT	00818	90.53	
			0573 - PADBURY COMM KINDY & CHILD HEALTH CLINIC CLEAR ALL GUTTERS & DOWNPIPES	00818	451.00	
			0574 - WINDERMERE PARK TOILETS CLEAR BLOCKED DRAINS	00818	126.50	
			0575 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	259.66	
			0576 - KINGSLEY COMM VISION CLEAN ALL GUTTERS & DOWNPIPES	00818	360.80	
			0577 - CIVIC CHAMBERS REPLACE UNDERBENCH FILTER TO KITCHENETTE	00818	390.12	
			0578 - WHITFORDS LIBRARY REPAIR DOOR TO GAS BOX	00818	63.25	
			0579 - PERCY DOYLE FOOTBALL/TEEBALL CLUBROOMS VARIOUS REPAIRS	00818	486.09	
			0580 - JOONDALUP LIBRARY VARIOUS REPAIRS	00818	63.25	
			0581 - WHITFORDS NODES REPLACE MISSING TOILET SEAT	00818	151.14	
			0582 - HILLARYS ANIMAL BEACH TOILETS REPAIR	00818	139.04	

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			0583 - HILLARYS ANIMAL BEACH RESECURE SHOWER HEADS	00818	94.88	
			0584 - PERCY DOYLE TEEBALL VARIOUS REPAIRS	00818	310.75	
			0585 - ADMIRAL PARK CLUBROOMS VARIOUS REPAIRS	00818	309.76	
			0586 - GUTTER CLEANING VARIOUS AREAS	00818	1,359.88	
			0587 - JOONDALUP ADMIN VARIOUS REPAIRS	00818	253.00	
			0588 - TIMBERLANE PARK CLEAR BLOCKED DRAINS	00818	4,405.29	
			0589 - KINGSLEY OVAL REPLACE DRINK FOUNTAIN	00818	1,989.57	
			0590 - MULLALOO SOUTH CLEAR BLOCKED DRAINS	00818	396.61	
			0591 - CRAIGIE LEIS CTR SEWER PUMP REPAIRS	00818	4,978.00	
			0592 - WHITFORDS NODES REMOVE OLD SHOWER POST & REINSTATE	00818	1,461.90	
			0593 - ADMIRAL PARK COMM HALL REPAIRS TO OVEN	00818	189.75	
			0595 - WARWICK COMM CARE CTR REPLACE WATER FILTERS	00818	343.86	
			0596 - HILLARYS ANIMAL BEACH REPLACE BROKEN TOILET SEAT	00818	90.53	
			0597 - PINNAROO POINT TOILETS REPAIR	00818	153.23	
			0599 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	148.06	
			0600 - ADDITIONAL FLOW TESTING AT PERCY DOYLE RESERVE	00818	518.87	
			0601 - FORREST PARK VARIOUS REPAIRS	00818	296.56	
			0602 - JOONDALUP LIBRARY INSTALL NEW DISHWASHER	00818	171.99	
			0603 - PADBURY COMM HALL TEMP REPAIRS TO RUSTED BOX GUTTER	00818	686.18	
			0604 - WINDERMERE PARK TOILETS CLEAR BLOCKED DRAINS	00818	735.63	
			0605 - JOONDALUP ADMIN REPAIR TOILETS	00818	432.63	
			0606 - CRAIGIE LEISURE CENTRE VARIOUS REPAIRS	00818	185.79	
			0607 - MULLALOO CHILD HEALTH CLINIC CLEAR BLOCKED DRAINS	00818	888.58	
			0608 - MILDENHALL WATER LEAK IN CARPARK REPAIR	00818	687.83	
			0609 - JOONDALUP RECEPTION WATER LEAK REPAIRS	00818	1,710.17	
			0610 - THE DEPOT REPLACE 4 URIMATS	00818	5,645.09	
			0611 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	469.48	
EF077827	15/05/2019	JOONDALUP PLUMBING SERVICES				8,897.69
			0615 - WARWICK COMM HALL TOILETS REPAIR	00818	86.57	
			0616 - BEAUMARIS COMM HALL CLEAR ALL DRAINS AT THE BACK OF THE BUILDING	00818	126.50	
			0617 - DUNCRAIG COMM HALL REPLACE DAMAGED DOWNPIPE	00818	75.02	
			0618 - WOODVALE LIBRARY REPAIR BASIN	00818	150.37	
			0619 - BURNS BEACH TOILETS REPAIR	00818	165.00	
			0621 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	223.96	
			0622 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	00818	63.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0623 - GREENWOOD SCOUT HALL - TOILET CISTERNS REPAIR	00818	258.94	
			0624 - CRAIGIE LEIS CTR REPAIR TOILETS	00818	63.25	
			0625 - DUNCRAIG LEIS CTR CLEAR BLOCKED TOILET	00818	63.25	
			0626 - MULLALOO NORTH VARIOUS REPAIRS	00818	272.03	
			0628 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	409.64	
			0629 - WARWICK COMM CTR REPAIR RUSTED GUTTERS	00818	644.27	
			0630 - SORRENTO BOWLING CLUB CHECK FIRE SERVICE	00818	126.50	
			0631 - KEYWEST MULLALOO CLEAR BLOCKED DRAINS	00818	126.50	
			0632 - CALECTASIA COMM HALL TOILETS REPAIR	00818	89.98	
			0633 - SORRENTO SOCCER VARIOUS REPAIRS	00818	336.27	
			0634 - PADBURY COMM KINDY VARIOUS REPAIRS	00818	180.40	
			0635 - RECEPTION CTR VARIOUS REPAIRS	00818	63.25	
			0636 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	214.28	
			0637 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	92.73	
			0638 - GLENGARRY PARK DUNCRAIG REPAIR DRINK FOUNTAIN TAP	00818	128.04	
			0639 - THE DEPOT VARIOUS REPAIRS	00818	421.63	
			0641 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	225.28	
			0643 - WHITFORDS SEA RESCUE VARIOUS REPAIRS	00818	312.07	
			0644 - PADBURY CHILD HEALTH REPAIR LEAKING TOILET PAN	00818	75.02	
			0645 - MULLALOO COMM KINDY REPLACE PRESSURE VALVE ON HOT WATER UNIT	00818	158.57	
			0646 - THE DEPOT CLEAR BLOCKED KITCHEN SINK	00818	741.68	
			0647 - JOONDALUP LIBRARY REPLACE TOILET SEAT	00818	201.19	
			0648 - SORRENTO NORTH CLEAR BLOCKED DRAIN LINES	00818	180.40	
			0649 01/05/19 - JOONDALUP ADMIN VARIOUS REPAIRS	00818	829.18	
			0650 - DUNCRAIG COMM CTR INSTALL NEW HOT WATER UNIT	00818	1,028.94	
			0651 - GLENGARRY PARK TOILETS CLAR BLOCKED DRAINS	00818	621.50	
			613 01/05/19 - ROBIN PARK TOILETS REPAIR	00818	142.23	
EF078319	31/05/2019	JOONDALUP PLUMBING SERVICES				31,362.01
			0594 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	00818	216.65	
			0598 - TOM SIMPSON PARK LEAKING DRINK FOUNTAIN REPAIR	00818	164.95	
			0612 - MOOLANDA PARK CLEAR BLOCKAGE TO DRINK FO UNTAIN	00818	126.50	
			0620 - PENISTONE PARK REPLACE EZY DRINK SPINDLE	00818	320.54	
			06401 - GUTTER CLEANING - BEAUMARIS COMMUNITY CE	00818	1,644.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0640-2 - GUTTER CLEANING - CENTRAL PARK 163 LAKES	00818	1,201.48	
			0640-3 - GUTTER CLEANING - FORREST PARK COMMUNITY	00818	1,328.25	
			0642 - SORRENTO FORESHORE REMOVE SAND FROM PITS	00818	360.80	
			0652 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	00818	3,087.70	
			0653 - CLC REPLACE PUSH BUTTON TO W/W CISTERN GYM FOYER MALE TOILETS	00818	126.61	
			0654 - CRAIGIE LEIS CENTRE VARIOUS REPAIRS	00818	170.67	
			0655 - CLC REPAID LEAK TO HAND BASIN	00818	71.72	
			0656 - BROADBEACH PARK REPAIR DRINK FOUNTAIN	00818	94.88	
			0657 - CONNOLLY COMMUNITY HALL VARIOUS REPAIRS	00818	159.83	
			0658 - PINAROO POINT REPAIR DRINK FOUNTAIN DOG TAP	00818	164.12	
			0659 - PINNAROO POINT CLEAR BLOCKAGE TO LADIES SHOWERS	00818	180.40	
			0660 - ILUKA FORESHORE REPLACE SPINDLE TO LEAKI NG TAP	00818	131.12	
			0661 - REPLACE DELABIE SPINDLE TO SHOWER CLC	00818	259.66	
			0662 - SILVER CHAIN KINGSLEY REPAIRS TO ROOF	00818	126.50	
			0663 - MAWSON PARK CLEAR BLOCKED DRAINS	00818	126.50	
			0664 - UNDERCROFT BRIDGE CLUB CHECK WATER METER	00818	158.13	
			0665 - CLC SPA LOUNGE TAP COMING OFF WALL	00818	75.13	
			0666 - ELLERSDALE C ROOM REPLACE W/W INLET VALV E TO LEAKING CISTERN IN LADIES TOILET	00818	193.77	
			0667 - CRAIGIE LEISURE REPLACE ISOLATION VALVE TO OUTDOOR SHOWER	00818	294.47	
			0668 - CLC REPLACE BELLOWS KIT AND PUSH BUTTON TO TOILET CISTERN	00818	155.10	
			0669 - JOONDALUP ADMIN REPAIR LEAKING TAP	00818	462.88	
			0672 - CRAIGIE LEISURE NEW UNISSET CISTERN	00818	345.07	
			0673 - CRAIGIE LEISURE CTR VARIOUS REPAIRS	00818	63.91	
			0674 - GREENWOOD SCOUT HALL REPLACE TOILET PAN	00818	229.57	
			0675 - THE DEPOT RE-PROGAM UNDERBENCH UNIT	00818	63.25	
			0676 - THE DEPOT REPAIR TOILET SEAT	00818	63.25	
			0677 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	823.02	
			0678 - TIMBERLANE CLUBROOMS SEWER PUMP ALARM	00818	618.75	
			0679 - FORREST CLUBROOM REPLACE SHOWER ROSES	00818	341.66	
			0680 - DUNCRAIG LEISURE REPLACE INDUCT PUSH BUT TON & BELLOWS KIT TO W/W CISTERN	00818	147.57	
			0681 - CLC REPLACE MISSING SINK PLUG ACID WASH URINAL LINES	00818	168.96	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0682 - SORRENTO BEACH REPAIR DRINKING FOUNTAIN	00818	111.16	
			0683 - GLENGARRY PARK CLEAR BLOCKED DRAINS	00818	126.50	
			0684 - JOONDALUP ADMIN REPAIRS TO TOILET	00818	63.25	
			0685 - MARMION BEACH FLOOR DRAINS BLOCKED	00818	180.40	
			0686 - PINAROO POINT REPLACE URIMAT SYPHONS ACI D WASH DRAIN LINE	00818	315.15	
			0687 - ILUKA FORESHORE CLEAR BLOCKED DRAINS	00818	126.50	
			0688 - OTAGO PARK REPLACE SHOWER ROSE	00818	90.53	
			0689 - TOM SIMPSON PARK NORTH REPAIR DRINK FOUNTAIN	00818	105.88	
			0690 - BARRIDALE PARK REPAIR LEAKING DRINK FOUNTAIN	00818	129.03	
			0691 - CITY CENTRE TOILETS CLEAR BLOCKED DRAINS	00818	126.50	
			0692 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	00818	63.25	
			0693 - MOOLANDA PARK REPAIR DRINK FOUNTAIN	00818	160.66	
			0694 - CRAIGIE LEISURE INCREASE TEMP IN SHOWER	00818	126.50	
			0695 - CRAIGIE LEIS CTR CLEAR BLOCKED SINK	00818	63.25	
			0697 - CRAIGIE LEISURE CENTRE BLOCKED TOILETS	00818	89.65	
			0698 - FLINDERS COMMUNITY REPLACE FLEX TO TAP	00818	123.92	
			0701 - BEAUMARIS COMMUNITY RESEAL PAN ADAPTOR	00818	69.74	
			0702 - BEACH TOILET SAND TRAP - CONCRETE WELL -	00818	94.88	
			0703 - JAMES COOK PARK DRINK FOUNTAIN BLOCKED	00818	211.20	
			0704 - ROBIN PARK REPLACE WASHER IN LADIES TOILET	00818	68.31	
			0705 - CITY CENTRE TOILETS CLEAR BLOCKAGE	00818	126.50	
			0707 - JOONDALUP ADMIN SERVICE CESTERN	00818	73.92	
			0711 - MULLALOO NORTH BEACH REPLACE WASHER TO TOILET	00818	90.42	
			0712 - CLC NO HOT WATER	00818	126.50	
			0713 - JOONDALUP ADMINISTRATION REPLLACE SPINDL	00818	101.09	
			0714 - GAS HEATER SERVICING - AIRA - RADIANT HE	00818	3,795.00	
			0715 - SEWER PUMP - GRINDER/CHANNEL - SUBMERSIB	00818	3,960.00	
			0715-2 - SEWER PUMP - GRINDER/CHANNEL - SUBMERSIB	00818	3,960.00	
			0716 - NORMAL WORKING HOURS QUALIFIED TRADESMAN	00818	273.57	
			0717 - WOC BILLI UNIT NOT WORKING	00818	281.49	
			0718 - EMERALD CLUB ROOM REPLACE DOWNPIPES	00818	351.34	
			0719 - CRAIGIE LEISURE REPLACE HEAVY DUTY TOILET	00818	121.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0720 - FALKLANDS PARK LEAK BURST PIPE	00818	761.09	
			0721 23/05/19 - JOONDALUP ADMIN REPLACE LEAKING TAP	00818	102.52	
			0722 - PENISTONE CLUB ROOMS	00818	139.37	
			0723 - CRAIGIE LEISURE ROOF LEAK	00818	254.54	
			0724 - WARWICK COMMUNITY CENTRE REPAIR CISTERN	00818	128.76	
108402	31/05/2019	JULIE FORRESTER				200.00
			MAY 2019 - VOUCHERS FOR COMMUNITY PROGRAMS		200.00	
108385	24/05/2019	JULIE L COVICH				61.65
			BPU18/0779 - BUILDING APPLICATION		61.65	
108328	10/05/2019	JUSTIN VAN ELSSEN				80.00
			P391161 - INFRINGEMENT REFUND		80.00	
EF078147	31/05/2019	KADESJADA TRUST (ONE 20 PRODUCTIONS)				2,794.00
			12304 - AUDIO AND PRODUCTION FOR DWER EVENT		2,157.65	
			12407 - PRODUCTION MAY CONCERT		636.35	
108305	10/05/2019	KALMAR PTY LTD AS TRUSTEE FOR KALMAR TRUST T/AS KALMAR	THE			147.00
			DA19/0330 - REFUND DA HAS ALREADY BENN APPROVED VIA DA19/0088		147.00	
108260	2/05/2019	KAREN DOWNES				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF077748	15/05/2019	KARI STOTT				60.00
			300419 - JUNIOR SOCCER REFUND		60.00	
108347	17/05/2019	KARINA DIXON				80.00
			08/05/19 - PS89659 INFRINGEMENT DOWNGRADED TO A CAUTION & PAID AT THE SAME TIME		80.00	
108319	10/05/2019	KARYN WALSH				200.00
			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077888	31/05/2019	KATE ABBOTT				237.72
			220519 - ANCHORS YOUTH SERVICE PROVISIONS		117.72	
			MAY 2019 - FITNESS TO DRIVE MEDICAL		120.00	
EF077745	15/05/2019	KATY KYNASTON				180.00
			01/05/19 - REFUND FOR FRIDAY PM SOCCER SUMMER 2018- 19 SEASON CRAIGIE LEIS CTR		180.00	
EF078098	31/05/2019	KELAIR HOLDINGS PTY LTD (INSTANT MANAGEMENT)	INSTANT WASTE			858.00
			4460005 - RUBBISH REMOVAL AT JOONDALUP FESTIVAL		528.00	
			4460006 - RUBBISH REMOVAL AT JOONDALUP FESTIVAL		330.00	
108271	2/05/2019	KERRI CZYNSKI				100.00
			08032 01/05/19 - SPORTING ACHIEVEMENT GRANT		100.00	
EF077821	15/05/2019	KERRY HOLLYWOOD				589.08
			01/01-30/04/19 - EXPENSES REIMBURSEMENT 01/01-30/04/19		589.08	
EF078313	31/05/2019	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
108323	10/05/2019	KIM MANOV				200.00
			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF078323	31/05/2019	KINROSS SUPA IGA				121.86
			01/0246 - PROGRAM ACTIVITIES		31.47	
			01/5424 - CONSUMABLES FOR EDGE		19.46	
			02/9634 - CONSUMABLES FOR EDGE		50.37	
			03/6077 - CONSUMABLE ITEMS		20.56	
EF078322	31/05/2019	KLEENIT PTY LTD				12,147.54
			130441 - GRAFFITI PAINT OUT W/E 19/04/19 VARIOUS AREAS	02816	1,008.22	
			130472 - PRESSURE CLEANING NEIL HAWKINS PARK JETTY		374.00	
			130474 - PRESSURE CLEANING OF BOARDWALK CENTRAL PARK		1,650.00	
			130513 - GRAFFITI PAINT OUT W/E 26/04/19 VARIOUS AREAS	02816	2,693.59	
			130615 - GRAFFITI PAINT OUT W/E 03/05/19 VARIOUS AREAS	02816	869.02	
			130732 - GRAFFITI PAINT OUT W/E 10/05/19 VARIOUS AREAS	02816	1,696.66	
			130795 - GRAFFITI PAINT OUT - NORMAL HOURS	02816	3,856.05	
EF078097	31/05/2019	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				5,513.48
			1137639 - PROFILED DVDS		452.10	
			1137640 - PROFILED DVDS		168.30	
			1137641 - STOCK AS SELECTED		863.06	
			1137642 - STOCK AS SELECTED		115.67	
			1137643 - PROFILED MUSIC CDS		94.03	
			1137644 - STOCK AS SELECTED		40.06	
			1137960 - PROFILED DVDS		1,726.49	
			1137962 - PROFILED DVDS		554.41	
			1137963 - STOCK AS SELECTED		29.89	
			1138264 - PROFILED MUSIC CDS AS PER CONTRACT		357.96	
			1138265 - PROFILED MUSIC CDS AS PER CONTRACT		33.44	
			1138266 - PROFILED DVDS AS PER CONTRACT		961.98	
			1138267 - STOCK AS SELECTED		116.09	
EF078096	31/05/2019	KOMATSU AUSTRALIA PTY LTD				430.42
			1431097 - SCHEDULED SERVICING		319.87	
			1448902 - PARTS ONLY		110.55	
108270	2/05/2019	KORRI EDWARDS				200.00
			08032 01/05/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078095	31/05/2019	KR ENGINEERING (WA) PTY LTD				63.80
			INV-1269 - LARGE DUST BAGS		63.80	
108316	10/05/2019	KRISTY HILL				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108268	2/05/2019	KYLIE NOLAN				200.00
			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077780	15/05/2019	KYOCERA MITA AUSTRALIA PTY LTD				238.29
			2852405241 - PHOTOCOPYING FOR ASSETS FEB - MARCH 19		226.95	
			2852405278 - PHOTOCOPYING FOR RECORDS FEB - MARCH 19		11.34	
EF078094	31/05/2019	KYOCERA MITA AUSTRALIA PTY LTD				11,015.67
			2811500381 - TASKALFA 4052CI COLOUR MFC NEW PRINTER/ COPIER FOR IMS		4,574.90	

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			2822411824 - PHOTOCOPYING FOR PARKING MARCH - APR 19		43.87	
			2852411776 - PHOTOCOPYING FOR WHITFORDS LIBRARY MARCH - APR 19		19.84	
			2852411777 - PHOTOCOPYING FOR COMM DEVEL MARCH - APR 19		31.17	
			2852411778 - WASTE MANAGEMENT COPIER CHARGES		24.11	
			2852411779 - PHOTOCOPYING FOR REFERENCE LIBRARY MARCH - APR 19		97.82	
			2852411780 - PHOTOCOPYING FOR RANGERS & PARKING MARCH - APR 19		262.64	
			2852411781 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MARCH - APR 19		47.90	
			2852411782 - PHOTOCOPYING FOR COMM DEVEL & LCS MARCH - APR 19		491.31	
			2852411783 - COPIER INFRASTRUCTURE		522.87	
			2852411784 - PHOTOCOPYING FOR OFFICE OF THE CEO MARCH - APR 19		81.23	
			2852411785 - PHOTOCOPYING FOR CUSTOMER SERV MARCH - APR 19		45.77	
			2852411786 - PHOTOCOPYING FOR COMM DEVEL MARCH - APR 19		109.73	
			2852411787 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DESK MARCH - APR 19		18.51	
			2852411788 - PHOTOCOPYING FOR COMPLIANCE MARCH - APR 19		17.28	
			2852411789 - PHOTOCOPYING FOR HEALTH MARCH - APR 19		247.88	
			2852411790 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL MARCH - APR 19		36.35	
			2852411791 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY MARCH - APR 19		51.00	
			2852411792 - IMS ASSETS COPIER CHARGES		175.06	
			2852411793 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP MARCH - APR 19		24.33	
			2852411794 - PHOTOCOPYING FOR FINANCE MARCH - APR 19 SMALL PRINTER		60.51	
			2852411795 - PHOTOCOPYING FOR FINANCE MARCH - APR 19		348.99	
			2852411796 - PHOTOCOPYING FOR PLANNING MARCH - APR 19		35.60	
			2852411797 - PHOTOCOPYING FOR HR MARCH - APR 19		244.72	
			2852411798 - PHOTOCOPYING FOR BUILDING MARCH - APR 19		185.52	
			2852411799 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MARCH - APR 19		11.03	
			2852411800 - PHOTOCOPYING FOR OFFICE OF THE MAYOR MARCH - APR 19		38.23	
			2852411801 - PHOTOCOPYING FOR WOODVALE LIBRARY MARCH - APR 19		32.95	
			2852411802 - PHOTOCOPYING FOR PLANNING MARCH - APR 19		352.48	
			2852411803 - PHOTOCOPYING FOR STRATEGIC MARCH - APR 19		224.06	
			2852411804 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MARCH - APR 19		23.99	
			2852411805 - PHOTOCOPYING FOR LIBRARY ADMIN MARCH - APR 19		22.34	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852411806 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE MARCH - APR 19		243.92	
			2852411807 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MARCH - APRIL 19		281.10	
			2852411808 - PHOTOCOPYING FOR REFERENCE LIBRARY MARCH - APR 19		43.46	
			2852411809 - PHOTOCOPYING FOR COLLECTION MANG LIB MARCH - APR 19		17.84	
			2852411810 - PHOTOCOPYING FOR IMS ADMIN MARCH - APR 19		148.98	
			2852411811 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MARCH - APR 19		17.33	
			2852411812 - PHOTOCOPYING FOR LIBRARY JOONDALUP VOLUNTEERS MARCH - APR 19		13.00	
			2852411813 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MARCH - APR 19		20.14	
			2852411814 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT OFFICE MARCH - APR 19		196.00	
			2852411815 - PHOTOCOPYING FOR DIRECTOR OF CORP SERV EA'S OFFICE MARCH - APR 19		189.82	
			2852411816 - PHOTOCOPYING FOR CONTRACTS MARCH - APR 19		14.17	
			2852411817 - PHOTOCOPYING FOR WOODVALE LIBRARY MARCH - APR 19		59.13	
			2852411818 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MARCH - APR 19		25.87	
			2852411819 - EXC & RISK COPIER CHARGES		73.56	
			2852411820 - PHOTOCOPYING FOR HR MARCH - APR 19		74.03	
			2852411821 - PHOTOCOPYING FOR BUILDING MARCH - APR 19		61.26	
			2852411822 - PHOTOCOPYING FOR OFFICE OF THE CEO MARCH - APRIL 19		17.88	
			2852411823 - PHOTOCOPYING FOR IT MARCH - APR 19		24.75	
			2852411825 - EXEC & RISK COPIER CHARGES		109.40	
			2852411826 - PHOTOCOPYING FOR WHITFORDS LIBRARY MARCH - APR 19		177.63	
			2852411827 - PHOTOCOPYING FOR WHITFORDS LIBRARY MARCH - APR 19		49.01	
			2852411828 - PHOTOCOPYING FOR THE DEPOT MARCH - APR 19		207.02	
			2852411829 - PHOTOCOPYING FOR COUNCIL SUPPT MARCH - APR 19		144.23	
			2852411830 - PHOTOCOPYING FOR WOODVALE LIBRARY MARCH - APR 19		35.95	
			2852411831 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MARCH - APR 19		34.33	
			2852411832 - PHOTOCOPYING FOR WHITFORDS LIBRARY MARCH - APR 19		82.84	
			2852411833 - PHOTOCOPYING FOR WINTON RD DEPOT MARCH - APR 19		41.88	
			2852411834 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM MARCH - APR 19		70.55	
			2852411835 - PHOTOCOPYING FOR RATES MARCH - APRIL 19		24.79	
			2852411836 - PHOTOCOPYING FOR IMS MARCH - APR 19		11.81	
EF078260	31/05/2019	L & T VENABLES				113.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1215587 - PARTS ONLY		19.01	
			1217737 - PARTS ONLY		94.49	
EF078334	31/05/2019	L SHEN PTY LTD (PENINSULA TEA GARDENS)				300.00
			60 PEOPLE 28/4/2019 - PAA31 PENINSULA FARM MORNING TEA		300.00	
EF078056	31/05/2019	L.T PHAN & D.S TRAN (GREENWOOD KINGSLEY SUPER DELI)				380.60
			20191005 - ROLLS/WRAPS MIXED FILLINGS		380.60	
EF077781	15/05/2019	LADYBIRD'S PLANT HIRE				567.60
			03JN45/19 - WHITORDS CUSTOMER SERV & JOONDALUP CUSTOMER SERV MARCH 19		152.90	
			03JN50/19 - PLANT HIRE/MTCE CIVIC CTR MARCH 19		414.70	
EF078100	31/05/2019	LADYBIRD'S PLANT HIRE				720.50
			04JN45/19 - PLANT HIRE WHITORDS CUSTOMER SERV & JOONDALUP CUSTOMER SERV APRIL 19		152.90	
			04JN50/19 - PLANT HIRE/MTCE CIVIC CTR APRIL 19		414.70	
			05JN45/19 - WHITORDS - 2 FLOOR PLANTERS		152.90	
EF078099	31/05/2019	LANDGATE MIDLAND				9,345.72
			347692 - 10010401 - GRV INT VALS METRO SHRD AND FESA		4,546.43	
			65229188 - SLIP SUBSCRIPTION SERVS ANNUAL CHARGE		4,544.00	
			927880 - LAND ENQUIRY RATES & CITY PROJECTS		255.29	
EF078101	31/05/2019	LAUNDRY EXPRESS				234.96
			15342 - LAUNDRY/HIRE AS REQUIRED		234.96	
EF077735	15/05/2019	LAURA RICHARDS				75.00
			54594 - NETBALL REFUND		75.00	
EF077863	17/05/2019	LEE MORUNGA				440.00
			19 - 2 X MUSICAL PERFORMANCES		440.00	
EF078031	31/05/2019	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				616.00
			1124 - FILMING ANZAC DAY 25 APRIL 2019		616.00	
EF077911	31/05/2019	LEO MASON				120.00
			MAY 2019 - REFUND JUNIOR SOCCER		120.00	
EF077829	15/05/2019	LES MILLS AUSTRALIA				1,965.14
			990127 - ANNUAL FEES FOR CRAIGIE MAY 19		1,509.86	
			990417 - ANNUAL FEES FOR DUNCRAIG MAY 19		455.28	
108409	31/05/2019	LIBERAL PARTY				153.83
			1049255 - CONNOLLY CC CANCELLED BOOKING		153.83	
108332	10/05/2019	LIBRARY ADMIN PETTY CASH				492.80
			PETTY CASH P/E 07/05/19 - REIMBURSEMENT OF PETTY CASH P/E 07/05/19		492.80	
EF078118	31/05/2019	LIGHTING UNIT TRUST T/AS MONDO LUCE				4,837.58
			140760 - BOX FOR HARD KNOX		4,837.58	
			140771 - LIGHTING		4,837.58	
			C04688 - BOX FOR HARD KNOX		-4,837.58	
EF078107	31/05/2019	LINDSAY PETER DEAN (LULA JUNE CONTRACTING)				300.00
			35B10/04/19 - ELDER FOR CHORAL PROJECT PERFORMANCE		300.00	

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EF077783	15/05/2019	LISA CAITLIN LIEBETRAU				97.15
			26/03/19 - GALLERY ATTENDANT FOR OPENING NIGHT		97.15	
EF077908	31/05/2019	LISA ING				180.00
			MAY 2019 - OVERPAYMENT IB JUNIOR SOCCER ACCOUNT		180.00	
EF078106	31/05/2019	LOBEL GROUP PTY LTD				62,063.10
			4590 - PROVISION OF TEMPORARY POWER & LIGHTING		59,511.10	
			4592 - TEMPORARY POWER FOR DWER EVENT		2,552.00	
EF077721	15/05/2019	LOCAL GOVERNMENT PLANNERS ASSOCIATION WA DIVISION				240.00
			4126 - LGPA BREAKFAST FORUM 9 MAY 2019		240.00	
EF077738	15/05/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				75.00
			10,678 - YPN EVENT		35.00	
			11,012 - LOCAL GOVERNMENT POST BUDGET BREAKFAST		40.00	
EF077893	31/05/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				360.00
			10848 - ASSEST MANAGEMENT WORKSHOP		360.00	
EF078104	31/05/2019	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				9,960.52
			82755 - PROVISION OF LANDSCAPING SERVICES - HARB	01317	9,960.52	
108346	17/05/2019	LOUISE DOBSON				8.00
			INWE19/25915 - REIMBURSEMENT ON THE PURCHASE OF A PARKING TICKET DUE TO A FAULTY MACHINE P1-4		8.00	
EF077912	31/05/2019	LOUISE WHITCHER				252.00
			1783681 - GYM MEMBERSHIP REFUND		252.00	
EF078105	31/05/2019	LUCID CONSULTING ENGINEERS (WA) PTY LTD				3,850.00
			WA002879 - REID PROM CARPARK SOLAR DESIGN		3,850.00	
EF077890	31/05/2019	LUCINDA MAXINE BARNARD				120.00
			MAY 2019 - OVER PAYMENT TO JUNIOR SOCCER ACCOUNT		120.00	
EF077934	31/05/2019	LUMINARE PTY LTD T/AS ART INSTALL				374.00
			19059 - REMOVAL OF ARTWORKS		374.00	
EF078103	31/05/2019	LYPA PTY LTD				22,855.80
			316 - PLAY EQUIPMENT - EXT CONT		22,855.80	
EF077756	15/05/2019	M J & S Y EAMES				941.61
			114084 - RATES REFUND		941.61	
EF078176	31/05/2019	M P ROGERS & ASSOCIATES PTY LTD				16,031.33
			19488 - PROVISION OF MARINE ENGINEERING CONSULTA	03616	7,035.43	
			19515 - PRINCIPAL MARINE ENGINEER - TRENT HUNT	03616	3,222.45	
			19543 - PROVISION OF MARINE ENGINEERING CONSULTA	03616	3,517.73	
			19546 - PRINCIPAL MARINE ENGINEER - TRENT HUNT	03616	2,255.72	
EF077833	15/05/2019	MACK 1 MOTORCYCLES				1,286.65
			340268 - PARTS ONLY		1,286.65	
EF078128	31/05/2019	MADIBA MARKETING PTY LTD				3,408.57
			SAR 4546 - 2 X PULL-UP BANNER RE-SK		275.00	

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			SAR 4781 - 5 BANNER RESKINS ESMART (4) Q37976		687.50	
			SAR5128 - WOODVALE LIBRARY: VINYL - PRINTED 3M WIN		2,446.07	
108339	10/05/2019	MAGISTRATES COURT OF WESTERN AUSTRALIA				1,443.00
			10/05/19 - 9 X RE-ISSUES		1,443.00	
108340	15/05/2019	MAGISTRATES COURT OF WESTERN AUSTRALIA				8,550.40
			MAY 2019 - WARRANTS X 24		8,550.40	
EF078108	31/05/2019	MAJOR MOTORS				642,782.07
			755107 - 20,000 SERVICE ISUZU 1G00935 96036	02117	932.36	
			755109 - 105,000 KM SERVICE NQR450 ISUZU 1EQX796	02117	613.00	
			755114 - CVL1769 - 96027 BUS-HIGER - F96027/ CV	02117	266.20	
			755130 - 165,000 KM SERVICE NQR450 ISUZU 1DZJ668	02117	1,217.56	
			755158 - PARTS & REPAIRS 1EGP297 - ISUZU NQR450		771.01	
			755194 - 20,000 KM SERVICE HINO 1GMK837 HINO 300	02117	966.24	
			755219 - PARTS & REPAIRS 1DYG169 -95306 NNR200		199.65	
			755226 - 1DYG169 -95306 NNR200 - F95306/FM32236	02117	653.40	
			755933 - PARTS ONLY 1CWP605 - ISUZU FVR 1000		221.58	
			758601 - ISUZU FRR 110-260 1GTW208		150,843.00	
			758601-1 - LICENSING COSTS - (INSURANCE)		319.50	
			759779 - PARTS & REPAIRS 1TKA135 - SINGLE AXLE TR		583.04	
			759808 - 120,000 KM SERVICE 1EQC818 95378 ISUZU/	02117	1,199.72	
			759819 - 150,000 KM SERVICE 1EDV448 95331/ 15	02117	794.90	
			759866 - 75,000 KM SERVICE NNR 1EZW318 ISUZU/ 750	02117	837.93	
			760525 - VEHICLE REPAIRS	02117	5,304.93	
			762433 - 80,000 KM SERVICE FSD140-260 ISUZU - F96	02117	867.98	
			762437 - 140,000 KM SERVICE HINO 1426 SWEEPER	02117	1,099.83	
			762603 - FVR 165-300 AUTO AS PER WALGA NPN 04-13		188,364.00	
			762603-1 - LICENSING COSTS - (INSURANCE)		307.55	
			763013 - PARTS ONLY		411.88	
			763090 - VEHICLE REPAIRS	02117	3,121.09	
			763333 - 90,000 KM SERVICE NQR87 - 190 ISUZU - F9	02117	1,629.31	
			763351 - 195,000 KM SERVICE FVR 1000 ISUZU - F960	02117	843.80	
			763459 - 135,000 KM SERVICE NQR450 ISUZU - F95332	02117	972.02	
			764163 - 135,000 KM SERVICE 1EEI225 ISUZU	02117	922.41	
			764170 - PARTS & REPAIRS 1EEI225 - F96029 - ISUZU		2,255.77	
			764265 - 220,000 KM SERVICE CVL1769 HIGER BUS	02117	679.61	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			766067 - VEHICLE ACCESSORIES		4,048.00	
			766678 - 180,000 KM SERVICE NQR450 ISUZU - F95330	02117	2,079.28	
			766709 - PARTS ONLY		637.87	
			766879 - PARTS & REPAIRS		468.28	
			767008 - MOTOR POWER WIND		-221.58	
			767246 - PARTS ONLY		291.13	
			767494 - PARTS & REPAIRS		192.50	
			767620 - PARTS & REPAIRS		192.50	
			767789 - SCHEDULED SERVICING		790.62	
			769277 - ISUZU FRR110-260 TRUCK		267,104.20	
EF077832	15/05/2019	MANHEIM PTY LTD				584.10
			5507161287 - ABANDONED VEHICLES		256.30	
			5507166053 - ABANDONED VEHICLES		327.80	
EF078328	31/05/2019	MANHEIM PTY LTD				785.40
			5507212889 - ABANDONED VEHICLES		457.60	
			5507212890 - ABANDONED VEHICLES		327.80	
108313	10/05/2019	MARCUS HUMPHREYS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077907	31/05/2019	MARGARET SKINNER				84.00
			50899 - GYM MEMBERSHIP REFUND		84.00	
108276	2/05/2019	MARIA BARNAO				5.00
			INWE19/23636 - PARKING TICKET REFUND - FAULT WITH TICKET MACHINE P2-2 ON 17/04/19 DIDN'T ISSUE A TICKET		5.00	
EF078117	31/05/2019	MARINDUST SALES & ACE FLAGPOLES				1,820.50
			19462 - SPORTING INFRASTRUCTURE KINGSLEY PARK		1,820.50	
EF077900	31/05/2019	MARIO TRBOJEVIC				73.00
			51426 - NETBALL REFUND		73.00	
EF078347	31/05/2019	MARISSA VERMA (BINDI BINDI DREAMING)				1,100.00
			INV-1025 - NOONGAR CULTURAL HERITAGE BUSHLAND TOURS		1,100.00	
EF077989	31/05/2019	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				450.00
			COR140 - QTRA REPORT TRAILWOOD DRIVE WOODVALE		450.00	
EF078121	31/05/2019	MARKETFORCE PTY LTD				5,725.34
			27333 - ADVERTISING		185.36	
			27334 - JOONDALUP FESTIVAL DIGITAL SIGN		4,158.00	
			27335 - ADVERTISING		185.36	
			27336 - ADVERTISING		185.36	
			27337 - ADVERTISING EMPLOYMENT		514.78	
			27338 - ADVERTISING		514.78	
			31313 - EARLY SETTLEMENT DISCOUNT MAR 2019		-18.30	
EF078120	31/05/2019	MARK'S RETICULATION				1,100.00
			5840 - IRRIGATION PARNELL AVE		1,100.00	
EF078065	31/05/2019	MASTER HOSE PTY LTD T/AS HOSE MART				948.65
			478509 - PARTS		735.44	
			478877 - PARTS & REPAIRS		67.31	
			479148 - PARTS & REPAIR		145.90	
EF077990	31/05/2019	MATTHEW JOHN CICERELLO				4,620.00
			689 - PAINT SIX PRE GALVANIZED METAL SHELTERS BURNS BEACHSIDE PARK		4,620.00	
EF078123	31/05/2019	MAX & CLAIRE PTY LTD				620.49

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			SI-00065598 - 53ERDSCL CORDLESS MOUSE		620.49	
EF078113	31/05/2019	McGEES PROPERTY				7,095.80
			158937 - CENTRAL WALK GALLERY RENTAL MAY		7,095.80	
108281	2/05/2019	MEG FRIZZELLE				100.00
			08310 - DOG REGISTRATION REFUND		100.00	
EF077834	15/05/2019	MEGA VISION AUSTRALIA PTY LTD				8,195.00
			22314 - SUPPLY OF SCREENS AND AV SERVICES		8,195.00	
108280	2/05/2019	MEGAN BUDD				20.00
			08310 - DOG REGISTRATION REFUND		20.00	
EF078115	31/05/2019	MESSAGENET PTY LTD				55.00
			1103221 - MONTHLY SERVICE FEE APRIL 2019		55.00	
EF078326	31/05/2019	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00
			INV290666 - 2017-18 PROVISION OF PROGRAMMING AND		546.00	
EF078116	31/05/2019	METRO HARDWARE PTY LTD				1,071.51
			36439 - CEMENT GP GREY - 20KG		1,033.56	
			36440 - OX610 OXIDE LIGHT BROWN 1KG		14.95	
			36625 - OX-PO19710 QUICK RELEASE PIN		23.00	
EF077879	31/05/2019	MICHAEL & ANTONIETTO FAULKNER				794.38
			JAN - APRIL EXPENSES - EXPENSES CHINA TRIP AND FOOD		794.38	
108274	2/05/2019	MICHAEL & KELLY LEONARD				375.00
			RIM59665 - CROSSOVER SUBSIDY		375.00	
EF077727	15/05/2019	MICHAEL NORMAN				1,147.20
			060319 - DAILY ALLOWANCE 16-19/6/19		650.00	
			APRIL 2019. - EXPENSE REIMBURSEMENT APRIL 2019		497.20	
EF077880	31/05/2019	MICHAEL NORMAN				2,613.66
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
EF077731	15/05/2019	MICHAEL PAGE INTERNATIONAL				4,220.56
			306757 - DIGITAL MARKETING OFFICER ASSISTANCE		1,744.81	
			308111 - DIGITAL MARKETING OFFICER ASSISTANCE		1,414.71	
			309309 - DIGITAL MARKETING OFFICER ASSISTANCE		1,061.04	
EF077902	31/05/2019	MICHELLE O'NEILL				60.00
			MAY 2019 - JUNIOR SOCCER REFUND		60.00	
EF078112	31/05/2019	MIDNIGHT NEWS				55.00
			23838 - NEWSPAPERS FOR DUNCRAIG LIBRARY		55.00	
EF077869	31/05/2019	MIKE SMITH				1,036.50
			210519 - REWARDS & RECOGNITION 17/5/19		1,036.50	
EF077864	17/05/2019	MINDARIE REGIONAL COUNCIL				536,140.87
			SCR-03342 - RANGER SERVICE 26/4/19		-17.00	
			SINV-040310 - DEPOT WASTE 5/4/19		17.00	
			SINV-040322 - LITTER TEAM 12-17/4/19		2,539.15	
			SINV-040325 - BUILDING MAINTENANCE		101.48	
			SINV-040336 - DOMESTIC WASTE 12-17/4/19		102,505.72	
			SINV-040337 - DEPOT WASTE 15/4/19		17.00	
			SINV-040351 - LITTER TEAM 18-25/4/19		2,306.89	
			SINV-040366 - DOMESTIC WASTE 18-25/4/19		154,720.27	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-040367 - GENERAL WASTE		52.00	
			SINV-040382 - LITTER TEAM 26-30/4/19		1,716.06	
			SINV-040394 - DOMESTIC WASTE 26-30/4/19		85,800.58	
			SINV-040395 - GENERAL WASTE		17.00	
			SINV-040400 - DISPOSAL OF MIXED GREEN WASTE		5,822.43	
			SINV-040412 - LITTER TEAM 1-9/5/19		3,184.10	
			SINV-040429 - DOMESTIC WASTE 1-9/5/19		177,358.19	
EF078111	31/05/2019	MINDARIE REGIONAL COUNCIL				35.00
			SINV-040458 - GENERAL WASTE		35.00	
EF077747	15/05/2019	MISTY MCLAREN				60.00
			010519 - JUNIOR SOCCER REFUND		60.00	
EF078110	31/05/2019	MODERN TEACHING AIDS PTY LTD				483.88
			43495319 - PLAY AND EXPLORE SET		54.95	
			43649741 - TTS502 - ACTIVE WORLD TRAY AND STAND		428.93	
EF077751	15/05/2019	MONIQUE DUARTE				73.00
			06/05/19 - REFUND FOR TUESDAY PM NETBALL CRAIGIE LEIS CENTRE		73.00	
EF078122	31/05/2019	MOORE STEPHENS (WA) PTY LTD AS AGENT				1,760.00
			475 - FINANCIAL REPORTING WORKSHOP 17/5/19		1,760.00	
EF077737	15/05/2019	MULLALOO BEACH PRIMARY SCHOOL				3,824.00
			2571 - COMMUNITY FUNDING GRANT		3,824.00	
EF078182	31/05/2019	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				12,808.50
			2723 - PLAY EQUIPMENT		3,465.00	
			2741 - JUNIPER PARK PLAYGROUND	VP82797	8,986.00	
			2801 - BURNS BEACH PARK REPAIRS	VP82797	357.50	
EF078244	31/05/2019	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				350.00
			64604 - REPAIR MILWAUKEE DRILL FOR COJ		350.00	
EF078126	31/05/2019	N.F DOUGLAS & P GILLET & F.D GRIGICH & D MCLEOD & D NICHOLSO				22,963.21
			107863 - LEGAL FEES		2,242.90	
			107864 - LEGAL FEES		2,403.50	
			107865 - LEGAL FEES		653.95	
			107866 - LEGAL FEES		792.70	
			107867 - LEGAL FEES		327.80	
			107868 - LEGAL FEES		339.90	
			107869 - LEGAL FEES		340.45	
			108010 - LEGAL FEES		6,414.65	
			108011 - LEGAL FEES		3,759.25	
			108117 - LEGAL FEES		1,796.01	
			108118 - LEGAL FEES		2,593.95	
			108120 - LEGAL FEES		1,298.15	
EF078265	31/05/2019	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				784.25
			1253358 - PARTS ONLY 1TTH571 PEGASUS SLASHER F9831		784.25	
EF077798	15/05/2019	NATALIA ADRIANA MARIA MIRANDA (TABLE AND PLATE)				750.00
			INV-0799 - GRAZING TABLE FOR LATE NIGHT AT WHITFORD		750.00	
EF078129	31/05/2019	NATALIE DALE VALLANCE (MUCHEA TREE FARM)				414.30
			86215 - SUPPLY TUBE SEEDLINGS UNTIL 30.6.2019		127.30	

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			86272 - SUPPLY TUBE SEEDLINGS UNTIL 30.6.2019		123.50	
			86342 - SUPPLY TUBE SEEDLINGS UNTIL 30.6.2019		163.50	
108324	10/05/2019	NATALIE NICHOLS				400.00
			8032A 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
			8032B 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077940	31/05/2019	NATIONAL EXHIBITIONS TOURING STRUCTURE FOR WESTERN AUSTRALIA	NC			515.00
			173 - ARTIST PD – PUBLIC PROGRAM		515.00	
EF077784	15/05/2019	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				2,783.11
			10562 - BLUE LAKE SLASHING		2,783.11	
EF078134	31/05/2019	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				20,389.33
			10982 - FERAL ANIMAL CONTROL		2,723.88	
			11006 - FERAL ANIMAL CONTROL		412.50	
			11043 - BAL ASSESSMENT - WORKS OPERATION CENTRE		1,650.00	
			11044 - PROVIDE FLORA, FAUNA & FUNGI SURVEY OCEA		7,007.00	
			11212 - BUSH REGENERATION		3,645.95	
			11215 - BUSH REGENERATION		4,950.00	
EF078135	31/05/2019	NEVERFAIL SPRINGWATER LIMITED				1,072.25
			694730 - WATER FOR STAFF & PERFORMERS		210.00	
			829940 - 15 LTR WATER AS REQUIRED		37.75	
			829941 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			829946 - BOTTLED WATER FOR CUSTOMER SERVICE		15.10	
			829947 - BOTTLED WATER FOR PLANNING SERVICES		90.60	
			829948 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			829949 - BOTTLED WATER - ADMIN BUILDING BASEMENT		30.20	
			857981 - BOTTLED WATER FOR COUNCIL CHAMBERS		52.85	
			857982 - PURCHASE OF SPRINGWATER		40.85	
			857987 - 2018-19 BOTTLE WATER SUPPLY AND DELIVERY		22.65	
			857988 - SUPPLY OF WATER FOR PLANNING SERVICES		98.15	
			857989 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			857990 - DRINKING WATER - ADMIN BUILDING BASEMENT		22.65	
			885183 - 15 LTR WATER AS REQUIRED		52.85	
			885184 - PURCHASE OF SPRINGWATER		54.05	
			885189 - 2018-19 BOTTLE WATER SUPPLY AND DELIVERY		15.10	
			885190 - SUPPLY OF WATER FOR PLANNING SERVICES		113.25	
			885191 - DELIVERY OF BOTTLED WATER.		54.05	
EF077951	31/05/2019	NEW HAVEN PTY LTD (ALIVE & KICKING SOLUTIONS)				2,032.25
			INV-2377 - CONDUCT 2 X WORKSHOPS		2,032.25	
EF078137	31/05/2019	NICKAL PTY LTD (RELIABLE FENCING)				1,058.75
			1724 - PERCY DOYLE RESERVE		1,058.75	

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EF077837	15/05/2019	NINTEX				32,531.40
			INV9832 - PROMAPP PHASE 2 1/4/19-30/9/19		32,531.40	
108342	17/05/2019	NORTH COAST TRIATHLON CLUB				2,154.00
			MAY 2019 - SPORTING DEVELOPMENT GRANT		2,154.00	
EF078133	31/05/2019	NORTHERN DISTRICTS PEST CONTROL				1,815.00
			6978 - BLACKALL PARK- TREE MAINTENANCE		187.00	
			6996 - PEST TREATMENT		187.00	
			7003 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP84069	440.00	
			7009 - PEST TREATMENT		374.00	
			7014 - PEST TREATMENT	VP84069	110.00	
			7015 - PEST TREATMENT	VP84069	110.00	
			7020 - PEST TREATMENT	VP84069	242.00	
			7021 - PEST TREATMENT	VP84069	165.00	
EF078140	31/05/2019	NOVA ENTERTAINMENT DIGITAL PTY LTD T/AS DMG DIGITAL PTY LTD				1,650.01
			180528-3 - JOONDALUP FESTIVAL DIGITAL ADVERTISING		1,650.01	
108341	17/05/2019	OANH FAMILY TRUST T/AS MOMENTS CAFE				179.30
			372 - CATERING		179.30	
108375	24/05/2019	OANH FAMILY TRUST T/AS MOMENTS CAFE				87.00
			375 - MORNING TEA		87.00	
EF078141	31/05/2019	OCE AUSTRALIA PTY LIMITED				96.78
			1473144 - MAINTENANCE OF OCE TSC4 SCANNER		96.78	
EF077838	15/05/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,693.55
			42728508 - FELLOWES LOTUS DUAL MONITOR ARM		149.00	
			42935864 - BRATECK MONITOR STAND ANLDT02T02		376.64	
			42941759 - JB WHITEBOARD OWWBA1209		278.98	
			607 227718 - GIFT CARDS FOR ANCHORS YOUTH CENTRE		254.93	
			607 504751 - MICROSOFT KEYBOARD MOUSE 3050 MSWDTCOMB		384.00	
			607 822144 - GIFT VOUCHERS		250.00	
EF078332	31/05/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				2,140.02
			607 203609 - 2 X \$50 SERVICE AWARD VOUCHER		600.00	
			607 320723 - PVC DOC WALLET A4 ZIP 5PK - KEJI		23.52	
			607 405239 - PACKING/WRAPPING MATERIALS		329.98	
			607 405480 - PURCHASE OF VOUCHERS		500.00	
			607 619619 - WHITEBOARD		55.69	
			607 624723 - GAFFA TAPE 50M - SCOTCH		273.88	
			607 921463 - ANCHORS WORKSHOPS GIFT CARD		207.95	
			P184494 - PA SYSTEM		149.00	
108391	24/05/2019	OPERATION STORES PETTY CASH				220.85
			210519 - PETTY CASH REIMBURSEMENT		220.85	
EF078145	31/05/2019	OPRA AUSTRALIA PTY LTD				880.00
			INV-0792 - GENESYS SYSTEM CREDITS 50 CREDITS		880.00	
EF078142	31/05/2019	OPTIMA PRESS				10,831.70

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			104,783 - 2000 X SHORT COURSES DL FLYERS TERM TWO		784.30	
			104958 - CERTIFICATE BASE STOCK		599.50	
			105,132 - 150 X A2 BOOK WEEK POSTERS Q206,456		436.70	
			105,133 - PRINTING COMMUNITY ART INVITATION		141.90	
			105,246 - 1000 X HEALTH PLANNERS (REPRINT)		550.00	
			105,249 - 500 X PERSONAL TRAINING/BT12 BROCHURES		326.70	
			105,274 - 1000 X LOVE MY LIBRARY POSTCARDS Q206,49		256.30	
			105,297 - 100 X A2 WINTER EVENT POSTERS Q206,427		420.20	
			105,319 - BUSINESS CARDS		187.00	
			105,342 - BULK HARD WASTE FLYER		728.20	
			105,379 - PROGRAM CERTIFICATES		321.20	
			105,380 - PROGRAM CERTIFICATES		624.80	
			105,381 - PROGRAM CERTIFICATES		425.70	
			105,382 - 2000 X FAMILY SWIM PASSES		260.70	
			105,410 - 2,000 X A6 POSTCARDS		328.90	
			105,411 - 20 X A2 POSTERS		330.00	
			105,436 - SUNDAY SERENADES 2019		180.40	
			105343 - 1000 X BOOKS ON WHEELS DL Q206831		256.30	
			105344 - 12000 WINTER EVENT BOOKLET Q206,426		3,582.70	
			105369 - CONCERT FLYERS		90.20	
EF078143	31/05/2019	ORBIT HEALTH & FITNESS SOLUTIONS				2,187.95
			WC150544 - EMERGENCY REPAIRS TO STRENGTH EQUIPMENT		858.90	
			WC151865 - EMERGENCY REPAIRS TO STRENGTH EQUIPMENT		1,329.05	
EF077726	15/05/2019	OUR LADY OF THE MISSION CHURCH				53.62
			119933 - PARK HIRE FEES		53.62	
108350	17/05/2019	OWNER BUILDER SOLUTIONS				40.50
			BPU14/1751 - REFUND BUILDING SERVICES LEVY		40.50	
EF078262	31/05/2019	P & J VLAHOS FAMILY TRUST				1,100.00
			28TH MARCH 2019 - MC CLUB CONFERENCE 2019		1,100.00	
EF077896	31/05/2019	PAMELA TANDOC CAYAON				20.00
			07/05/19 - REFUND FOR HOLIDAY PROGAM AT CRAIGIE LEIS CENTRE		20.00	
EF078155	31/05/2019	PAPERBARK TECHNOLOGIES PTY LTD				1,460.00
			4153 - WOLINSKI PARK TREE SURVEY		1,460.00	
EF077899	31/05/2019	PARIS SPEAK				73.00
			51424 - NETBALL REFUND		73.00	
EF078158	31/05/2019	PARKONSULT PTY LTD				36,181.66
			PK-1017 - REPAIRS TO CALE MACHINES APRIL 2019	02118	29,345.16	
			PK-1018 - REPAIRS TO CALE MACHINES APRIL 2019	02118	6,836.50	
EF077839	15/05/2019	PARKS & LEISURE AUSTRALIA				121.00
			13208 - 2019 AWARDS CEREMONY		60.50	
			13209 - 2019 AWARDS CEREMONY		60.50	
EF078333	31/05/2019	PARKS & LEISURE AUSTRALIA				181.50
			13145 - PLA AWARDS 4 TICKETS		60.50	

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			13146 - PLA AWARDS 4 TICKETS		60.50	
			13147 - PLA AWARDS 4 TICKETS		60.50	
EF078335	31/05/2019	PARLIAMENTARY REFRESHMENT ROOMS				250.00
			200519 - PLATINUM ADVENTURE 10/6/19		250.00	
108344	17/05/2019	PAUL A FRIEDLIEB				147.00
			DA19/0347 - REFUND FOR DA NOT REQUIRED		147.00	
108354	17/05/2019	PAUL G & SHARON L BAYLEY				40.50
			BPU14/1835 - BUILDING SERVICES LEVY REFUND		40.50	
108379	24/05/2019	PAUL GOOD				375.00
			RIM60040 - CROSSOVER SUBSIDY		375.00	
108345	17/05/2019	PAUL RABE				61.65
			BPU19/0256 - BUILDING SERVICES LEVY REFUND		61.65	
EF077729	15/05/2019	PAULINE SOOKLOLL				500.29
			030519 - VARIOUS SUPPLIES		500.29	
EF077840	15/05/2019	PAY-PLAN COJ SALARY PACKAGING				1,058.38
			APRIL 2019 - GST ADJUSTMENT FOR APRIL 2019		1,058.38	
EF078211	31/05/2019	PECKHAM FAMILY TRUST (SPORTS SURFACES)				65,840.90
			INV-0731 - SORRENTO TENNIS CLUB REPAIRS		14,820.70	
			INV-0737 - PERCY DOYLE REPAIRS		49,056.70	
			INV-0749 - JUNIPER PARK		1,963.50	
EF077994	31/05/2019	PERITUS TECHNOLOGY PTY. LTD.				2,764.77
			INV-101699 - CREDIT CARD TRANSACTIONS APRIL 2019		2,764.77	
EF078162	31/05/2019	PERMA COMPOSITES PTY LTD				1,123.87
			77101 - PERMA TIMBER DECKING		1,123.87	
EF078149	31/05/2019	PERTH EXPO HIRE				7,455.25
			37626 - RENTAL OF INFRASTRUCTURE WALL PANELS		5,706.25	
			38621 - INSTALLATION OF TEMPORARY WALLING @ JAG		1,749.00	
EF078002	31/05/2019	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW)				13,440.48
			35531 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	300.56	
			35545 - GRATED GULLY PIT CONNOLLY AREA	02217	374.07	
			35550 - DRAINAGE LINES - HIGH PRESSURE JETTING OPP 31 DRUMMER WAY HEATHRIDGE 08/04/19	02217	601.13	
			35556 - GRATED GULLY PIT CONNOLLY AREA	02217	507.66	
			35559 - GRATED GULLY PIT CONNOLLY AREA	02217	534.38	
			35564 - GRATED GULLY PIT CONNOLLY AREA 12/04/19	02217	480.94	
			35567 - GRATED GULLY PIT CONNOLLY AREA	02217	454.22	
			35571 - GRATED GULLY PIT CONNOLLY AREA 16/04/19	02217	587.82	
			35577 - GRATED GULLY PIT CONNOLLY AREA 18/04/19	02217	694.69	
			35582 - GRATED GULLY PIT CONNOLLY AREA 23/04/19	02217	374.07	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			35583 - GRATED GULLY PIT CONNOLLY AREA 23/04/19	02217	160.31	
			35587 - GRATED GULLY PIT CONNOLLY 24/04/19	02217	347.35	
			35588 - DRAINAGE LINES - HIGH PRESSURE JETTING WARWICK RD & ERINDALE RD WARWICK 26/04/19	02217	601.13	
			35589 - DRAINAGE LINES - HIGH PRESSURE JETTING CNR BEACH RD & SPRINGVALE WARWICK 26/04/19	02217	500.94	
			35590 - EDUCTING NO 4 & 6 VINCENT ST OCEAN REEF 26/04/19	02217	345.09	
			35594 - GRATED GULLY PIT	02217	374.07	
			35598 - GRATED GULLY PIT CONNOLLY AREA 30/04/19	02217	454.22	
			35606 - GRATED GULLY PIT	02217	587.82	
			35610 - GRATED GULLY PIT	02217	587.82	
			35613 - MOOLAND A BOULEVARD	02217	283.87	
			35615 - GRATED GULLY PIT	02217	480.94	
			35616 - GRATED GULLY PIT	02217	561.10	
			35618 - GRATED GULLY PIT	02217	427.50	
			35623 - HOURLY RATE FOR ITEMS 1.1 TO 1.4 ABOVE (02217	467.54	
			35624 - GRATED GULLY PIT	02217	320.63	
			35627 - GRATED GULLY PIT	02217	534.38	
			35631 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	400.75	
			35632 - GRATED GULLY PIT	02217	534.38	
			35635 - GRATED GULLY PIT	02217	561.10	
EF077786	15/05/2019	PEST AUSTRALIA PTY LTD (PEST EDUCATION SERVICES & TRAINING				2,750.00
			2328 - PESTICIDE AWARENESS TRAINING		2,750.00	
108405	31/05/2019	PETER JENKINS				1,058.00
			MAY - REFUND EVENT DID NOT GO AHEAD		529.00	
			MAY 19 - REFUND 06/04/19 & 27/04/19 EVENT DID NOT GO AHEAD		529.00	
EF078150	31/05/2019	PETER WOOD FENCING CONTRACTORS LTD				58,591.12
			ICJ 014052 - NORTHSHORE SUMP FENCING	03618	6,547.20	
			ICJ 014063 - BELDON PARK FENCING		3,602.72	
			ICJ 014064 - PEDESTRIAN GATE AS PER PHOTO	03618	3,300.00	
			ICJ014041 - JUNIPER PARK	03618	29,881.50	
			ICJ014047 - CARNABY PARK FENCING	03618	9,394.00	
			ICJ014051 - TO SUPPLY 125 MM DOME TOP BOLLARDS		694.38	
			ICJ014057 - JUNIPER PARK	03618	5,171.32	
EF078170	31/05/2019	PETIA MIHAYLOVA (PETIA'S FLOWERS)				400.00
			419 - FLORAL ARRANGEMENTS		400.00	
EF078157	31/05/2019	PETRIS HOLDINGS PTY LTD T/AS GLASS TINTING WA				198.00
			3669 - WINDOWS - EXT CONT		198.00	
108403	31/05/2019	PETTY CASH COMMUNITY DEVELOPMENT				343.30
			W/E 24/05/19 - REIMBURSEMENT PETTY CASH W/E 24/05/19		343.30	
EF078156	31/05/2019	PHILDEN TRADE PTY LTD T/AS DIGRITE NOMINEES				1,357.20
			J2778 - SERVICING 1EOE682 MINI EXCAVATOR		1,357.20	

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EF078273	31/05/2019	PHILIP WRIGHT FAMILY TRUST				5,082.00
			INV-4459 - CONSULTANCY		2,928.75	
			INV-4465 - CONSULTANCY		2,153.25	
EF077883	31/05/2019	PHILIPPA ANN TAYLOR				3,497.45
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
			MAY 2019 - EXPENSE REIMBURSEMENT MAY 2019		233.79	
			MAY-2019 - DAILY ALLOWANCE CRITERION CONFERENCE 24-28/6/19		650.00	
EF078294	31/05/2019	PIANO RENTAL SERVICES				660.00
			2244 14/5/19 - PIANO TUNING DECEMBER CONCERT		660.00	
EF078003	31/05/2019	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				457.66
			06/2255 - CATERING ITEMS AS SELECTED		266.00	
			06/9095 - PROVIDE 2 PLATTERS		115.00	
			06/9719 - LSC STAFF MEETING CATERING		76.66	
EF078166	31/05/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,521.05
			1839 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		269.30	
			1868 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		284.95	
			1897 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		297.90	
			408 - NEWSPAPERS COUNCIL SUPPORT DEPT		383.20	
			428 - NEWSPAPERS FOR JOONDALUP REFERENCE		285.70	
EF078136	31/05/2019	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				683.63
			153548 - WOC MILK SUPPLY		170.91	
			154114 - MILK SUPPLY		85.45	
			154397 - MILK SUPPLY		170.91	
			154680 - WOC MILK SUPPLY		170.91	
			154964 - MILK SUPPLY		85.45	
EF078151	31/05/2019	PITNEY BOWES AUSTRALIA PTY				1,138.50
			924253 - QUARTERLY FEE FROM 10/6/19		1,138.50	
EF077874	31/05/2019	PLANNING INSTITUTE AUSTRALIA LIMITED				99.00
			99108 - CASE LAW ROUND-UP :RECENT PLANNING		99.00	
EF078165	31/05/2019	PLAYMASTER PTY LTD				903.10
			CN-0484 - RE INVOICE 0465		-1,940.40	
			INV-0486 - SOUTHERN CROSS PARK		1,232.00	
			INV-0493 - S HOOKS		489.50	
			INV-0527 - SPRING & PLATES FOR DOUBLE ROCKER		1,122.00	
EF077867	17/05/2019	PRODUCTOLOGY PTY LTD				880.00
			9756 - PROMOTIONAL MATERIAL - MAGNETIC CLIPS		880.00	
EF077774	15/05/2019	PROGRAMMED INTEGRATED WORKFORCE LIMITED				5,014.57
			2784231 - LABOUR - LITTER CREW W/E 03/02/19		2,237.54	
			2836134 - SERVICING PARTS & REPAIRS W/E 03/03/19 DEPOT		2,777.03	
EF078076	31/05/2019	PROGRAMMED INTEGRATED WORKFORCE LIMITED				3,382.96
			2837551 - CASUAL ADHOC WORK W/E 14/04/19 WASTE TEAM		1,910.99	

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			2843357 - CASUAL ADHOC WORK W/E 21/04/19 WASTE TEAM		1,471.97	
EF078168	31/05/2019	PROSEGUR AUSTRALIA PTY LIMITED				1,144.55
			16103535 - JOON LIBRARY CASH IN TRANSIT 5-18/4/19 INVOICE M2592465	VP100114	155.10	
			M2592460 - JOON CS CASH IN TRANSIT 25/3-3/4/19		515.90	
			M2592461 - WHIT CS CASH IN TRANSIT 29/3-18/4/19		111.65	
			M2592462 - WHITFORDS CASH IN TRANSIT 29/3-18/4		103.40	
			M2592463 - CRAIGIE CASH IN TRANSIT 26/3-18/4/19		206.80	
			M2592464 - DUNCRAIG CASH IN TRANSIT 5-18/4/19		51.70	
EF078154	31/05/2019	PROTECTION 1 PTY LTD				12,594.45
			640430 - HEATHRIDGE LEISURE CENTRE REPAIRS	01617	473.00	
			640431 - CLC CAMERA REPAIRS	01617	330.00	
			640433 - DUNCRAIG LEISURE CENTRE REPAIRS	01617	379.50	
			640486 - DISCONNECT REID SWITCHES MACNAUGHTON CLB	01617	242.00	
			640491 - WHITFORDS LIBRARY DURESS PLATES	01617	242.00	
			640492 - STATIC GUARD ADMIN BUILDING 5/4	01617	640.20	
			640505 - GUARD RESPONSES W/E 14/4/19	01617	1,567.50	
			640506 - GUARD RESPONSES W/E 21/4/19	01617	1,358.50	
			640588 - GUARD RESPONSES W/E 28/4/19	01617	1,463.00	
			640589 - GUARD RESPONSES W/E 5/5/19	01617	1,828.75	
			640609 - ADMIN ACCESS CARDS	01617	1,397.00	
			640613 - CONNOLLY CCC LIGHTING RELAY	01617	726.00	
			640623 - MACNAUGHTON CLUBROOMS ALARM	01617	484.00	
			640624 - GUARD RESPONSES W/E 12/5/19	01617	1,463.00	
EF078153	31/05/2019	PUBLIC TRANSPORT AUTHORITY OF WA				17,256.38
			I5085943 - CORPORATE SMARTRIDER TOP UP		820.72	
			I5085978 - SHARED RUNNING COSTS FOR THE CAT BUS		16,435.66	
EF077787	15/05/2019	QTM PTY LTD (QTM TRAFFIC)				940.72
			INV-0099 - JOONDALUP DRIVE TRAFFIC CONTROL		940.72	
EF078172	31/05/2019	QTM PTY LTD (QTM TRAFFIC)				135,889.60
			INV-0052 - RTM ENDORSEMENT OF TMP		880.00	
			INV-0052 - RTM ENDORSEMENT OF TMP	02717	779.24	
			INV-0097 - COCKATOO RIDGE TRAFFIC CONTROL		1,936.83	
			INV-0125 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02717	230.76	
			INV-0194 - PREPARE TRAFFIC MANAGEMENT PLANS		220.00	
			INV-0194 - PREPARE TRAFFIC MANAGEMENT PLANS	02717	623.39	
			INV-0272 - TRAFFIC MGT AT FOREST HILL DRIVE		1,407.31	
			INV-0279 - TRAFFIC MGT AT WIGTOWN LANE		940.65	
			INV-0284 - TRAFFIC MGT AT BRADEN WAY		1,513.95	

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			INV-0285 - TRAFFIC MGT AT BEACHSIDE PARK		615.06	
			INV-0288 - TRAFFIC MGT AT BRADEN WAY		1,372.02	
			INV-0299 - TRAFFIC MGT AT ARBERY WAY		378.49	
			INV-0301 - TRAFFIC MGT AT WHITFORDS AVE		728.91	
			INV-0302 - TRAFFIC MGT AT ELLERSALE AVE	02717	615.04	
			INV-0310 - TRAFFIC MGT AT ARBERY WAY		1,608.57	
			INV-0312 - LAKESIDE DRIVE TRAFFIC CONTROL		539.90	
			INV-0314 - TRAFFIC MGT AT ENDEAVOUR RD	02717	1,556.54	
			INV-0316 - TRAFFIC MGT AT KINGSLEY DRIVE	02717	425.80	
			INV-0318 - TRAFFIC MGT AT WHITFORDS AVE		658.18	
			INV-0325 - LAKESIDE DRIVE TRAFFIC CONTROL		859.94	
			INV-0331 - COCKATOO RIDGE TRAFFIC CONTROL		1,182.78	
			INV-0334 - WHITFORDS AVE TRAFFIC CONTROL	02717	609.48	
			INV-0339 - LAKESIDE DRIVE TRAFFIC CONTROL		586.98	
			INV-0342 - TRAFFIC MGT AT COCKATOO RIDGE		1,608.57	
			INV-0346 - TRAFFIC MGT AT WHITFORDS AVE		799.88	
			INV-0368 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	1,558.57	
			INV-0384 - CUTTLE COURT TRAFFIC CONTROL		705.77	
			INV-0392 - PHILLIP CLOSE TRAFFIC CONTROL		1,025.55	
			INV-0395 - TRAFFIC MGT AT THE RAMBLE	02717	733.33	
			INV-0401 - TRAFFIC MGT AT WHITFORDS AVE		473.11	
			INV-0402 - CUTTLE COURT TRAFFIC CONTROL		779.25	
			INV-0408 - TRAFFIC MGT AT TRANSOM WAY	02717	2,838.66	
			INV-0410 - TRAFFIC MGT AT WHITFORDS AVE	02717	847.43	
			INV-0414 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	258.28	
			INV-0419 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	581.66	
			INV-0422 - TRAFFIC MGT AT SEACREST DRIVE AND PARNEL	02717	723.58	
			INV-0423 - TRAFFIC MGT AT CLIFF STREET		1,040.84	
			INV-0424 - BOAS AVENUE TRAFFIC CONTROL	02717	700.49	
			INV-0426 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	1,537.31	
			INV-0428 - TRAFFIC MGT AT CITY CENTRE JOONDALUP DR	02717	400.21	
			INV-0429 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	1,331.40	
			INV-0433 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	1,100.67	
			INV-0437 - TRAFFIC MGT AT WHITFORDS AVE	02717	445.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0438 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	1,660.87	
			INV-0439 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	3,598.84	
			INV-0440 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	742.56	
			INV-0442 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	3,583.64	
			INV-0443 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	1,019.41	
			INV-0445 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	3,150.87	
			INV-0447 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	2,965.50	
			INV-0450 - TRAFFIC MANAGEMENT JOONDALUP FESTIVAL	02717	1,028.59	
			INV-0547 - PREPARE TRAFFIC MANAGEMENT PLANS		495.00	
			INV-0547 - PREPARE TRAFFIC MANAGEMENT PLANS	02717	1,948.10	
			INV-0548 - PLANNING FEE & JOB SETUP		260.15	
			INV-0548 - PLANNING FEE & JOB SETUP	02717	311.61	
			INV-0738 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER		440.00	
			INV-0738 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	467.54	
			INV-0739 - WHITFORDS AVE TRAFFIC CONTROL		495.00	
			INV-0739 - WHITFORDS AVE TRAFFIC CONTROL	02717	623.39	
			INV-0740 - JOONDALUP DRIVE TRAFFIC CONTROL		605.00	
			INV-0740 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	1,090.94	
			INV-0758 - NORTHSHORE DRIVE TRAFFIC CONTROL	02717	898.91	
			INV-0795 - TRAFFIC MGT AT HODGES DR	02717	1,049.20	
			INV-0839 - WHITFORDS AVE TRAFFIC CONTROL	02717	634.52	
			INV-0846 - WELDWOOD ROAD TRAFFIC CONTROL	02717	567.73	
			INV-0853 - BOAS AVE TRAFFIC CONTROL	02717	1,558.49	
			INV-0854 - MARMION AVE TRAFFIC CONTROL		7,998.36	
			INV-0855 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	10,581.00	
			INV-0856 - TRAFFIC MGT AT DAVIDSON TERRACE	02717	826.87	
			INV-0857 - PARNELL AVENUE TRAFFIC CONTROL	02717	4,594.76	
			INV-0861 - PARNELL AVENUE TRAFFIC CONTROL	02717	9,573.58	
			INV-0862 - HODGES DRIVE TRAFFIC CONTROL	02717	2,211.11	
			INV-0863 - TRAFFIC MGT AT MOORE DR	02717	1,274.61	
			INV-0887 - PARNELL AVE TRAFFIC CONTROL	02717	1,408.20	
			INV-0895 - ERINDALE RD TRAFFIC CONTROL	02717	935.08	
			INV-0897 - WILDLIFE PLACE	02717	846.04	
			INV-0898 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	650.14	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0903 - MARMION AVE TRAFFIC CONTROL		3,297.90	
			INV-0904 - TRAFFIC MGT AT JOONDALUP DR	02717	2,618.54	
			INV-0929 - HEPBURN AVE TRAFFIC MANAGEMENT PLAN	02717	701.32	
			INV-0960 - VARIABLE MESSAGE BOARD	02717	230.76	
			INV-0980 - SUNBIRD PLACE TRAFFIC CONTROL	02717	1,372.04	
			INV-0999 - PARNELL AVENUE TRAFFIC CONTROL	02717	976.84	
			INV-1017 - MOORE DRIVE TRAFFIC CONTROL	02717	2,376.68	
			INV-1018 - TRAFFIC MGT AT JOONDALUP DR	02717	2,614.98	
			INV-1019 - MARMION AVE TRAFFIC CONTROL		2,240.31	
			INV-1074 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	7,034.27	
			INV-1123 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	2,570.69	
EF078178	31/05/2019	RADLINK PTY LTD				3,194.25
			28632.01 - RADIO HIRE JOONDALUP FESTIVAL 2019		3,194.25	
EF078186	31/05/2019	REDLINE CIVIL AUSTRALIA PTY LTD				18,347.45
			113 - REFUSE REMOVAL - 6 WHEEL TIP TRUCK (MIN	03517	5,148.00	
			115 - REFUSE REMOVAL - 6 WHEEL TIP TRUCK (MIN	03517	4,801.50	
			116 - LOADER WITH CLEARING RAKE (MIN 6 HOURS)	03517	8,397.95	
EF078185	31/05/2019	REMOTE CIVILS AUSTRALIA PTY LTD				249,078.88
			2420 - HEPBURN AVENUE SHOULDER PROGRESS CLAIM 2		249,078.88	
EF077910	31/05/2019	RENAE JORGENSEN				120.00
			080519 - JUNIOR SOCCER REFUND		120.00	
EF078131	31/05/2019	RENATA MURDOCH				2,047.50
			16 - RIGGER TO ASSIST WITH MOON & EARTH		2,047.50	
EF077905	31/05/2019	RHYS D BEAVAN				807.87
			132721 - RATES REFUND		807.87	
EF078148	31/05/2019	RICHARD COURTNEY OFFEN				300.00
			15/19 - FACILITATE A PRESENTATION ON LOST PERTH		150.00	
			7/19 - FACILITATE A PRESENTATION ON PERTH THEN		150.00	
EF078066	31/05/2019	RICHARD HARRISON				300.00
			084 - BEEHIVE REMOVAL CRAIGIE AREA		150.00	
			085 - REMOVAL OF BEE HIVE SALATA PARK DUNCRAIG		150.00	
EF078336	31/05/2019	RMIT TRAINING PTY LTD (INFORMIT)				8,180.12
			214493 - RENEWAL OF INFORMIT ONLINE RESOURCE		8,180.12	
108304	10/05/2019	ROADS CORPORATION T/AS VICROADS				19.00
			449150 - SEARCH & EXTRACTS APR 2019		19.00	
EF078187	31/05/2019	ROADSHOW FILMS PTY LTD (ROADSHOW PUBLIC PERFORMANCE				330.00
			1016675 - BLANKET LICENSE AGREEMENT 2019		330.00	
108310	10/05/2019	ROBERT BROWN				200.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108311	10/05/2019	ROBERT EVANS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077977	31/05/2019	ROBIN BURNAGE				250.00
			MAY 2019 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING		250.00	
108333	10/05/2019	ROBIN ROGERS				190.00
			060519 - BUS DUTIES REIMBURSEMENT		190.00	
EF078272	31/05/2019	ROBIN VIRGO WILLIAMS				180.00
			694 - LSC YOGA INSTRUCTOR TERM TWO		180.00	
EF078179	31/05/2019	ROBOWASH PTY LTD				550.00
			R078208 - PARTS ONLY		550.00	
EF077887	31/05/2019	ROD DAVID MOLLETT				250.00
			MAY 2019 - DESIGN REFERENCE PANEL 15/5/19		250.00	
EF077882	31/05/2019	RONEY OOMMEN				696.99
			160519 - REGISTRATION FOR CPA WEEK CONFERENCE		696.99	
EF078184	31/05/2019	ROPS ENGINEERING AUSTRALIA PTY LTD				759.66
			20956A - PARTS & REPAIR 1CYX933 - ISUZU FTS800		759.66	
108273	2/05/2019	ROWAN L J PRINGLE				61.65
			BPU19/0100 - REFUND BUILDING SERVICES LEVY		61.65	
EF077843	15/05/2019	ROY DAVIS				180.00
			23/04/19 - VOLUNTEER SUBSIDY REIMBURSEMENT		180.00	
EF078339	31/05/2019	ROY DAVIS				380.00
			MAY 19 - VOLUNTEER SUBSIDY REIMBURSEMENT		380.00	
EF078177	31/05/2019	ROYAL BUSINESS PRODUCTS				604.56
			8315 - MINI DISPLAY PORT TO DVI CABLE		604.56	
EF077817	15/05/2019	RUSSEL FISHWICK				292.19
			01/04/30/04/19 - EXPENSE REIMBURSEMENT 01/04/30/04/19		292.19	
EF078309	31/05/2019	RUSSEL FISHWICK				3,263.66
			280519 - DAILY ALLOWANCE 16-19/6/19		650.00	
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
EF078127	31/05/2019	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)				295.00
			874 - BUS HIRE FOR ADOPT A COASTLINE/BUSHLAND		295.00	
EF077841	15/05/2019	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				500.00
			101 - DEFEAT THE BEAT 17/4/2019		500.00	
EF077855	17/05/2019	RYAN MICHAEL FERTS				218.46
			09/05/19 - REIMBURSEMENT FOR TRAVEL COSTS TO ATTEND IPWEA CONFERENCE 01/05-08/05/19		218.46	
EF078188	31/05/2019	RYNAT INDUSTRIES AUSTRALIA PTY LTD				479.60
			289 - 855 STRAPS		239.80	
			300 - 855 STRAPS		239.80	
EF078209	31/05/2019	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				3,311.00
			222 - FACILITATION OF FREESTYLE EDGE PROGRAM		1,419.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			223 - FACILITATION OF FREESTYLE EDGE PROGRAM		1,892.00	
EF078288	31/05/2019	S LEONARD FAMILY TRUST & THE TRUSTEE FOR R LEONARD FAMILY				220.00
			601,077 - NVW PULLUP BANNER		220.00	
108377	24/05/2019	S LITAS & LUXEPHARM TRUST T/AS PHARMACY	PADBURY			116.92
			1039457 - JNR EPIPEN AND ASTHMA VENTOLIN		116.92	
EF078219	31/05/2019	S M W AND C UNIT TRUST				2,035.00
			9720 - CONSULTANCY		2,035.00	
EF078222	31/05/2019	SAGE AUTOMATION PTY LTD				7,978.58
			97291 - SERVICE TO PLC SCREEN CONNECTIONS		1,582.08	
			97856 - SERVICE TO PLC SCREEN CONNECTIONS		319.00	
			97992 - SERVICE TO PLC SCREEN CONNECTIONS		797.50	
			98098 - SERVICE TO PLC SCREEN CONNECTIONS		478.50	
			98192 - REPLACEMENT STOCK		2,990.90	
			98228 - DI AND ETHERNET CARD		1,332.10	
			98869 - SERVICE TO PLC SCREEN CONNECTIONS		478.50	
EF078197	31/05/2019	SAI GLOBAL LTD				233.51
			SAIG1IS-934438 - AS2124-1992 ROYALTY FEES		104.81	
			SAIG1IS-935052 - AS2124-1992 ANNEXURES ONLY NETWORK		128.70	
108378	24/05/2019	SAMANTHA CORBY				357.74
			10800 - HALL HIRE REFUND		357.74	
108381	24/05/2019	SAMANTHA HORNE				80.00
			P379547 - REIMBURSEMENT OF ORIGINAL INFRINGEMENT PENALTY		80.00	
108269	2/05/2019	SAMANTHA MOORHOUSE				400.00
			8032A - SPORTING ACHIEVEMENT GRANT		200.00	
			8032B - SPORTING ACHIEVEMENT GRANT		200.00	
EF078041	31/05/2019	SAMS FAMILY TRUST T/AS FAST FIN SERVICES WA	ISHING			619.00
			58985 - MINUTE BOOKS TO BE BOUND		619.00	
EF078189	31/05/2019	SANAX				271.58
			INV149698 - OMRON ULTRA BP MONITOR HEM7320		271.58	
108353	17/05/2019	SANDRA HAYWARD				150.00
			300419 - AUSTRALIAN HERITAGE FESTIVAL EVENT TALK		150.00	
EF078269	31/05/2019	SANDRA WALKER				180.00
			CJ/0619 - LSC YOGA INSTRUCTOR TERM TWO		180.00	
EF077771	15/05/2019	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				4,130.50
			11587 - WHEELS FOR 360L BINS		3,690.50	
			11641 - 50 X DARK GREEN 240L LIDS		440.00	
EF078208	31/05/2019	SCHIAVELLO SYSTEMS (WA) PTY LTD				828.30
			IN2019110003 - STACK PANEL 600MMH X 1800MMW		828.30	
EF078341	31/05/2019	SCITECH DISCOVERY CENTRE				2,900.00
			GE334803 - HTC VIVE/VR HEADSETS N STAFF 6/4-7/4/19		2,600.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			GE334806 - JOONDALUP FESTIVAL DIY TELESCOPE HIRE		300.00	
EF077952	31/05/2019	SCOTT ANTHONY FERGUSON (AUS REF)				175.00
			INV-1620 - 4.5 HOURS COACHING FUTSAL REFEREES		175.00	
EF078193	31/05/2019	SCOTT PRINT				1,821.60
			133462 - 400 X 9 MAGNETS Q331,578		1,821.60	
EF078217	31/05/2019	SEBEL PTY LTD				1,020.09
			868552 - SEBEL POSTURA MAX STUDENT CHAIR		1,020.09	
EF078344	31/05/2019	SECUREPAY PTY LTD				343.99
			505171 - WEB/IVR PAYMENTS APR 2019		343.99	
EF078220	31/05/2019	SEVEN NETWORK (OPERATIONS) LIMITED				9,533.33
			DW001226 - VALENTINE'S CONCERT 2019 PROMOTION		9,533.33	
108320	10/05/2019	SHARLEEN TWYMAN				200.00
			8032 1/5/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077904	31/05/2019	SHARON DALE				73.00
			1638881 - FORFEIT NETBALL GAME 19/03/19		73.00	
EF077845	15/05/2019	SHAWMAC PTY LTD				5,599.00
			9286 - ROAD SAFETY AUDIT		5,599.00	
EF078190	31/05/2019	SHERIDAN'S FOR BADGES				564.30
			77211 - MURAL ART DUNCRAIG LIBRARY PLAQUE		564.30	
EF078256	31/05/2019	SHEYAN TIDSWELL				900.00
			1 - JOONDALUP CHORAL PROJECT - SINGER		900.00	
108267	2/05/2019	SHIREE KUZMINSKI				300.00
			08032 01/05/19 - SPORTING ACHIEVEMENT GRANT		300.00	
108314	10/05/2019	SHYLIE LE CORNU				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF078223	31/05/2019	SIMON BORRIE-ARMSTRONG (SB DISPLAYS)				195.80
			INV-0910 - 2 X BLACK METAL SUPPORT FEET		195.80	
EF078192	31/05/2019	SLATER GARTRELL SPORTS				1,184.70
			SG32997/01 - 2 CUSTOM INDOOR SOCCER NETS		778.80	
			SG34356/01 - MATCH GILBERT NETBALL SIZE 5		405.90	
EF078204	31/05/2019	SLEDGEHAMMER CONCRETE CUTTING				986.11
			16658 - KERBING MAINTENANCE		986.11	
EF078200	31/05/2019	SMEC AUSTRALIA PTY LIMITED				18,074.10
			INV0116112 - SHORT-TERM CONSULTANCY		18,074.10	
EF078214	31/05/2019	SONIC HEALTHPLUS PTY LTD				1,901.80
			1738091 - ALCOHOL AND DRUG TESTING SERVICES		1,519.00	
			1763278 - MEDICAL ASSESSMENT		382.80	
EF077720	15/05/2019	SORRENTO BOWLING CLUB				3,432.00
			300419 - SPORTS DEVELOPMENT GRANT		3,432.00	
EF077872	31/05/2019	SORRENTO BOWLING CLUB				6,600.00
			150519 - SPORTS DEVELOPMENT PROGRAM		6,600.00	
EF077873	31/05/2019	SORRENTO TENNIS CLUB				7,040.00
			150519 - SPORTS DEVELOPMENT GRANT 2018/19		7,040.00	

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EF078198	31/05/2019	SPLASH PROMOTIONS				2,308.35
			101081 - 60048-17 EMU KOONDAOOLA 17CM		2,308.35	
EF077791	15/05/2019	SPORT AND RECREATION SURFACES PTY LTD				22,374.00
			INV-00792 - WARWICK OPEN SPACE TENNIS COURTS		22,374.00	
EF078221	31/05/2019	SPORT AND RECREATION SURFACES PTY LTD				22,374.00
			INV-00805 - WARWICK OPEN SPACE TENNIS COURTS		22,374.00	
EF078196	31/05/2019	SPORTS TURF TECHNOLOGY PTY LTD				9,196.00
			INV-2593 - TURF LEAF ANALYSIS	02718	9,196.00	
EF078203	31/05/2019	SPOTLESS FACILITY SERVICES PTY LTD				184.09
			723348 - CABINET TOWEL BLUE		184.09	
EF078194	31/05/2019	SPOTLIGHT STORES PTY LTD				228.00
			7302099672 - SUPPLIES FOR AQUATIC DEPARTMENT		228.00	
EF078342	31/05/2019	ST JOHN AMBULANCE AUSTRALIA (WA)				369.60
			EHSINV00090481 - FIRST AID ANZAC DAY 25 APRIL 2019		369.60	
EF077719	15/05/2019	ST STEPHENS SCHOOL				345.00
			19645 - HIRE OF THEATRE 1/4/2019		345.00	
EF078191	31/05/2019	STATEWIDE CLEANING SUPPLIES P/L				175.12
			B361253 - BIN LINER 72L BLACK (ROLL 25)		21.89	
			B362290 - BIN LINER 72L BLACK (ROLL 25)		153.23	
EF078212	31/05/2019	STATEWIDE CORPORATION PTY LTD T/AS STATEWIDE STAGING SYSTEMS				8,723.00
			3537 - SCAFFOLD STRUCTURE		8,723.00	
EF077806	15/05/2019	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				8,613.22
			43477 - PROCESSING AND RECELING PER TONNE		6,014.47	
			43894 - PROCESSING AND RECYCLING PER TONNE		2,598.75	
108307	10/05/2019	STEVEN BROWN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077946	31/05/2019	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				300.00
			127 - PHOTOGRAPHY SERVICES FOR ANZAC DAY 2019		300.00	
EF078199	31/05/2019	STILES ELECTRICAL				455,969.05
			7549 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 7	02518	136,298.81	
			7556 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 8	02518	50,409.49	
			7558 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 9	02518	244,659.40	
			7573 - KINGSLEY PARK SPORTS FINAL CLAIM		12,722.24	
			7581 - KINGSLEY PARK SPORTS 2.5% RET CLAIM		11,879.11	
EF078050	31/05/2019	STRATA CORPORATION PTY LTD (STRATAGREEN)				2,665.04
			107010 - FERTILISING		119.79	
			107045 - LANDSCAPING MTCE		55.26	
			107078 - CHAPS CHAINSAW XLARGE		242.00	
			107327 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		228.54	
			107358 - CSS64104 CORONA 100MM TRENCH SHOVEL		129.87	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			107452 - BAMBOO CANES		1,519.32	
			108781 - POTTIPUTKI TREE PLANTER		370.26	
EF077903	31/05/2019	SUE FARRELLY				495.55
			1746491 - DUNCRAIG CLASS REFUND		495.55	
EF077789	15/05/2019	SUEZ RECYCLING & RECOVERY PTY LTD				492,322.44
			164493 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTIO	03217	437,807.77	
			31194160 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	03218	54,117.83	
			31296465 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTIO	03217	396.84	
EF078216	31/05/2019	SUEZ RECYCLING & RECOVERY PTY LTD				497,274.90
			164532 - FEB INVOICE 164449		-24,800.38	
			164533 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTIO	03217	438,802.49	
			29922501 - BULK BINS FOR PINNAROO	03217	1,155.00	
			30378021 - BULK BINS FOR PINNAROO	03217	1,155.00	
			30845821 - BULK BINS FOR PINNAROO	03217	924.00	
			31306264 - BULK BINS FOR PINNAROO	03217	1,293.60	
			31653768 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	03218	71,719.49	
			31754180 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,069.86	
			31754198 - BULK BIN AT FLUER FRAME PAVILLION		667.78	
			31754198 - BULK BIN AT FLUER FRAME PAVILLION	03217	231.00	
			31754235 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	277.20	
			31754243 - BULK BINS WORKS OPERATIONS CENTRE	03217	660.66	
			31754251 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	115.50	
			31754260 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	1,009.80	
			31754278 - BULK BINS FOR JOONDALUP SPORTS ILUKA		654.50	
			31754278 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	401.94	
			31754286 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	44.00	
			31754294 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	600.60	
			31754307 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE		438.52	
			31754307 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE	03217	108.90	
			31754315 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	72.60	
			31754323 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	92.40	
			31754331 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	92.40	
			31754366 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	405.24	
			31754753 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	554.40	
			31761849 - SERVICE 3 M3 BIN (GREEN WASTE - NON RESI	03217	88.00	
			31763991 - BULK BINS FOR PINNAROO	03217	1,201.20	
			31883395 - RE INVOICE 31754198		-667.78	

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			31883408 - RE INVOICE 31754278		-654.50	
			31883416 - RE INVOICE 31754307		-438.52	
108296	2/05/2019	SUNDRY CREDITOR - RATES REFUND				2,149.15
			223393 - JANET & PETER BARKER		2,149.15	
108297	2/05/2019	SUNDRY CREDITOR - RATES REFUND				914.31
			223470 - FORESHORE SETTLEMENTS		914.31	
108298	2/05/2019	SUNDRY CREDITOR - RATES REFUND				116.98
			223473 - GRAHAME & JUDITH SAXON		116.98	
108299	2/05/2019	SUNDRY CREDITOR - RATES REFUND				173.91
			223473 - WITOLD & DIANNE DZIECIOL		173.91	
108300	2/05/2019	SUNDRY CREDITOR - RATES REFUND				665.14
			223473 - BRIAN DORAN		665.14	
108301	2/05/2019	SUNDRY CREDITOR - RATES REFUND				206.70
			223473 - DAVID & LEE THOMPSON		206.70	
108337	10/05/2019	SUNDRY CREDITOR - RATES REFUND				410.00
			223778 - IVICA MARJANOVIC		410.00	
108338	10/05/2019	SUNDRY CREDITOR - RATES REFUND				1,247.47
			223779 - MOVE WELL PTY LTD		1,247.47	
108364	17/05/2019	SUNDRY CREDITOR - RATES REFUND				203.05
			223956 - ALAN DAVID & MARIE HASTIE		203.05	
108365	17/05/2019	SUNDRY CREDITOR - RATES REFUND				210.06
			223956 - DENNIS PETER & LYN MARIE FRANCESCONI		210.06	
108366	17/05/2019	SUNDRY CREDITOR - RATES REFUND				479.98
			223956 - DAVID LAWRENCE COHN & MELISSA JANE SMALL		479.98	
108367	17/05/2019	SUNDRY CREDITOR - RATES REFUND				787.91
			223956 - IAN JAMES DROUET		787.91	
108368	17/05/2019	SUNDRY CREDITOR - RATES REFUND				365.34
			223956 - BRENDYN BRYAN APPLEBY & JENNIFER RENELLE		365.34	
108369	17/05/2019	SUNDRY CREDITOR - RATES REFUND				314.80
			223956 - PETER & VALERIE HELEN STRAWSON		314.80	
108370	17/05/2019	SUNDRY CREDITOR - RATES REFUND				1,106.36
			223956 - NICOLA SISA & NICKOLAS BEAU DI FALCO		1,106.36	
108371	17/05/2019	SUNDRY CREDITOR - RATES REFUND				930.28
			223956 - RICHARD WILLIAM BARKER		930.28	
108372	17/05/2019	SUNDRY CREDITOR - RATES REFUND				9,472.30
			223956 - SILVER CHAIN GROUP LTD		9,472.30	
108395	24/05/2019	SUNDRY CREDITOR - RATES REFUND				94.45
			224393 - ROBERT HOWELL		94.45	
108396	24/05/2019	SUNDRY CREDITOR - RATES REFUND				120.75
			224393 - BARRY & ROSEMARY CLARK		120.75	
108397	24/05/2019	SUNDRY CREDITOR - RATES REFUND				142.04
			224393 - STEPHEN BEETON		142.04	
108398	24/05/2019	SUNDRY CREDITOR - RATES REFUND				180.94
			224393 - GARY & CHRISTINE FLOWERS		180.94	
108399	24/05/2019	SUNDRY CREDITOR - RATES REFUND				534.89
			224393 - CORAL ELSIE CLARK		534.89	
108400	24/05/2019	SUNDRY CREDITOR - RATES REFUND				178.32
			224393 - URSULA JOANNE KOTARA		178.32	

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108401	24/05/2019	SUNDRY CREDITOR - RATES REFUND				737.05
			224393 - ANNETTE & ROY SAUNDERS		737.05	
EF078343	31/05/2019	SUNNY SIGN COMPANY PTY LTD				5,330.05
			408447 - PURCHASE OF SIGNS		1,256.20	
			408448 - PURCHASE OF SIGNS		1,256.20	
			408744 - PURCHASE OF SIGNS		77.00	
			409690 - PURCHASE OF SIGNS		534.03	
			409752 - SIGNSADVISORY HILLARYS BEA		396.00	
			410136 - PURCHASE OF SIGNS		1,256.20	
			410137 - PURCHASE OF SIGNS		554.42	
EF078207	31/05/2019	SURUN SERVICES PTY LTD				39,534.03
			4803 - WINDERMERE PARK LIGHTING		7,267.15	
			4828 - JOONDALUP DRIVE LIGHTING	00517	171.61	
			4829 - JOONDALUP DRIVE LIGHTING	00517	140.80	
			4830 - LAKESIDE DRIVE LIGHTING	00517	336.88	
			4831 - REPAIR LIGHTS LAKESIDE DR	00517	216.37	
			4838 - ILUKA LIGHTING	00517	3,997.75	
			4847 - STILT WAY LIGHTING	00517	686.40	
			4848 - REPAIR LIGHTS GREENSHANK DRIVE	00517	307.95	
			4849 - PUTNEY PLACE LIGHTING	00517	203.83	
			4850 - HAMMERSMITH CT LIGHTING	00517	501.14	
			4851 - REPAIR LIGHTS DEAKIN GATE	00517	155.10	
			4859 - CENTRAL PARK LIGHTING	00517	1,151.70	
			4869 - WHITFORDS AVE LIGHTING	00517	606.52	
			4870 - 1AMALFI DRIVE LIGHTING	00517	291.06	
			4871 - BOAS AVE LIGHTING	00517	371.20	
			4872 - BOAS AVENUE LIGHTING	00517	308.00	
			4873 - MIAMI BEACH LIGHTING	00517	335.17	
			4874 - COLLIER PASS LIGHTING	00517	335.17	
			4875 - CENTRAL PARK LIGHTING	00517	760.54	
			4876 - HARBOUR RISE LIGHTING	00517	979.66	
			4877 - MARBELLA PARK LIGHTING	00517	721.60	
			4888 - ADMIN BUILDING LIGHTING	00517	707.08	
			4890 - BOAS AVENUE LIGHTING	00517	277.97	
			4891 - BARRON PARADE LIGHTING	00517	308.00	
			4909 - CORONADO RIDGE LIGHTING	00517	453.51	
			4910 - WAGTAIL PASS LIGHTING	00517	1,898.53	
			4911 - CAYMAN LANE LIGHTING	00517	258.54	
			4912 - SILVER SANDS DR LIGHTING	00517	882.26	
			4913 - SILVER SANDS DR LIGHTING	00517	409.86	
			4965 - GREENSHANK DR LIGHTING	00517	216.37	
			4967 - CLARKE CRES LIGHTING	00517	649.11	
			4968 - WISE STREET LIGHTING	00517	935.11	
			4969 - REGENTS PARK RD LIGHTING	00517	216.37	
			4970 - NOTTINGHILL ST LIGHTING	00517	216.37	
			4971 - NOTTINGHILL ST LIGHTING	00517	216.37	
			4972 - REGENTS PARK RD LIGHTING	00517	432.74	
			4973 - ST PAULS CRES LIGHTING	00517	432.74	
			4975 - PAULS CRES LIGHTING	00517	216.37	
			4977 - REDONDO COURT LIGHTING	00517	447.37	
			4978 - SIR JAMES MCCUSKER LIGHTING	00517	580.03	

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			4979 - MIAMI BEACH PROM LIGHTING	00517	463.16	
			4980 - LAKESIDE DRIVE LIGHTING	00517	335.17	
			4981 - ILUKA LIGHTING	00517	6,353.00	
			4982 - ALGARVE WAY LIGHTING	00517	485.16	
			4983 - EWING DRIVE LIGHTING	00517	335.17	
			4984 - MARBELLA DR LIGHTING	00517	244.97	
			4985 - OAHU GARDENS LIGHTING	00517	430.43	
			4986 - CANARIAS WAY LIGHTING	00517	447.37	
			5004 - HARBOUR RISE LIGHTING	00517	839.30	
108261	2/05/2019	SUSAN HOBBS				300.00
			08032 01/05/19 - SPORTING ACHIEVEMENT GRANT		300.00	
108282	2/05/2019	SUZIE BARLOW				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF078210	31/05/2019	SWAN GUILDFORD HISTORICAL SOCIETY INC				120.00
			32019 - PAA30 GUILDFORD GOAL TOUR		120.00	
EF078202	31/05/2019	SWAN TOWING SERVICE				1,023.00
			221997 - DELIVERY 1DUG584 AND 1DXK955		638.00	
			221998 - DELIVERY 1BYZ609 ISUZU		385.00	
EF078201	31/05/2019	SWIMMER'S WORLD				174.75
			INV-0099 - 3X300M STOP WATCHES 1.30.040		174.75	
EF077824	15/05/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				3,378.10
			444709 - MUSIC IN THE PARK 2019 OVERLAY DECAL & INSTALL		192.50	
			445370 - ROCKET COREFLUTE Q REC 12/03/19		534.60	
			445744 - ARTBANK VINYL WRAP FOR JAG		2,651.00	
EF078316	31/05/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				8,424.91
			445229 - ASTRONAUT SIGNAGE		1,661.00	
			445745 - WELLNESS WEEK AUTUMN 2019		2,079.01	
			445746 - LIKE AND WIN SIGNAGE		2,536.60	
			445849 - 6 X I LOVE MY LIBRARY		594.00	
			445941 - A6 ELECTIONS POSTCARDS		122.10	
			445988 - 4 X RESKIN I DIDNT KNOW MY LIBRRAY DID T		572.00	
			445995 - WHAT'S MY WHY SIGNAGE - PHASE 1		601.70	
			446032 - 20 X A2 POSTERS (PH, WINTER HOURS)		258.50	
EF077790	15/05/2019	SYNACO GLOBAL RECRUITMENT PTY LTD				4,901.25
			22605 - LABOUR HIRE W/E 17/3/19		1,744.51	
			22606 - LABOUR HIRE W/E 17/3/19		1,391.46	
			22607 - TEMP STAFF W/E 17/3/19		1,765.28	
EF078218	31/05/2019	SYNACO GLOBAL RECRUITMENT PTY LTD				20,613.74
			23432 - LABOUR HIRE W/E 07/04/2019		1,548.36	
			23706 - LABOUR HIRE W/E 14/4/19		1,391.46	
			23707 - LABOUR HIRE W/E 14/4/19		1,391.46	
			23708 - LABOUR HIRE W/E 14/04/2019		1,220.47	
			23709 - TEMP STAFF W/E 14/4/19		1,305.96	
			23975 - TEMP STAFF W/E 21/4/19		1,325.46	
			23976 - LABOUR HIRE W/E 21/4/19		1,412.22	
			23977 - TEMP STAFF W/E 21/4/2019		1,238.69	
			24227 - TEMP STAFF W/E 28/4/2019		643.24	
			24228 - TEMP STAFF W/E 28/4/2019		1,038.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			24229 - TEMP STAFF W/E 28/4/2019		601.13	
			24390 - LABOUR HIRE W/E 5/5/19		1,656.82	
			24391 - TEMP STAFF W/E 5/5/2019		1,548.36	
			24392 - LABOUR HIRE W/E 5/5/19		1,765.28	
			24801 - TEMP STAFF W/E 12/5/2019		1,305.96	
			24802 - CLINT WOODS MOWING OPERATOR		1,220.47	
EF077842	15/05/2019	T A & J L REYNOLDS				933.43
			080519 - ELECTED MEMBER COURIER		933.43	
EF077796	15/05/2019	T J DEPIAZZI & SONS				9,127.58
			99331 - JUNIPER PARK MULCHING		9,127.58	
EF078239	31/05/2019	T J DEPIAZZI & SONS				78,888.37
			100003 - JUNIPER PARK MULCHING		9,127.58	
			100021 - JUNIPER PARK MULCH		9,127.58	
			100071 - JUNIPER PARK MULCH		9,127.58	
			100081 - JUNIPER PARK MULCH		9,127.58	
			100117 - JUNIPER PARK MULCH		9,127.58	
			100218 - MULCHING JUNIPER PARK		5,867.73	
			99930 - JUNIPER PARK MULCHING		9,127.58	
			99957 - JUNIPER PARK MULCHING		9,127.58	
			99985 - JUNIPER PARK MULCHING		9,127.58	
EF077793	15/05/2019	TACTILE INDICATORS (PERTH) PTY LTD				1,230.00
			9635 - TRAFFIC MANAGEMENT		1,230.00	
EF078227	31/05/2019	TALDARA INDUSTRIES PTY LTD				310.20
			IN396139 - X30 WHITE BANQUET DISP TABLECLOTH		310.20	
EF078073	31/05/2019	TAMARA HARRISON				308.40
			121 - GALLERY ATTENDANT ADORN		308.40	
108376	24/05/2019	TAMEEKA DONEGAN				60.00
			MAY 2019 - REFUND CAE		60.00	
EF077736	15/05/2019	TANIA POLLITT				100.00
			180419 - 10 YEAR SERVICE AWARD		100.00	
EF077891	31/05/2019	TANIA POLLITT				111.39
			200519 - STATIONERY		111.39	
EF077846	15/05/2019	TAPPS CONTRACTING PTY LTD				59,511.76
			3958 - BRICKPAVING STEM PLACE	004/16	1,474.00	
			3959 - BRICKPAVING TRANSOM WAY	004/16	19,899.00	
			3960 - BRICKPAVING DUNCRAIG EARLY LEARNING CEN	004/16	1,105.50	
			3961 - WELDWOOD RD BRICK PAVING	004/16	9,212.50	
			3962 - JOONDALUP DRIVE BRICK PAVING		11,116.60	
			3962 - JOONDALUP DRIVE BRICK PAVING	004/16	16,704.16	
EF078345	31/05/2019	TAPPS CONTRACTING PTY LTD				32,612.25
			3963 - TREE OPENINGS HEATHRIDGE	004/16	8,107.00	
			3964 - HARNESS KINGSLEY PAVING	004/16	552.75	
			3965 - KENDREW COURT PAVING	004/16	1,474.00	
			3966 - REID PROM PAVING	004/16	3,316.50	
			3967 - SUNBIRD PLACE PAVING	004/16	2,211.00	
			3968 - GALLEY PLACE PAVING	004/16	6,264.50	
			3969 - WINDWARD LOOP PAVING	004/16	10,686.50	
EF078230	31/05/2019	TAYLOR & BURRELL UNIT TRUST T/AS TAYLOR BURRELL BARNETT				23,711.75
			25422 - PROJECT MANAGEMENT COMMUNITY ENGAGE	01518	23,711.75	
EF078034	31/05/2019	TAYNE EDWARDS				80.00

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			C0048 - CLEANING OF INTERLACE		80.00	
EF078243	31/05/2019	TECHNOGYM AUSTRALIA PTY LTD				316.25
			19001012 - CPQPKG0020 PRESCRIBE APP		316.25	
EF078247	31/05/2019	TELENSA SYSTEMS PTY LTD				22,737.00
			AIN10017 - BLACK DIMMING TELECELL WITH GPS		13,420.00	
			AIN10018 - ANNUAL SERVICE FOR LIGHT CONTROL SYSTEM		7,700.00	
			AIN10019 - LIGHTING CONTROL EQUIPMENT FOR UNDERPASS		1,617.00	
108291	2/05/2019	TELSTRA CORPORATION				30,802.81
			1530791700 24/4/19 - BIGPOND ADSL		19.25	
			2674662000 7/3/19 - EFTPOS LINES		231.00	
			3778004400 26/4/19 - RANGER SERVICE SECTION		260.73	
			3812615635 18/4/19 - SECURATRAK		130.35	
			3812615684 25/2/19 - MOBILE PHONES		22,440.35	
			3812615700 25/2/19 - M2M SERVICES		2,313.46	
			5369571000 7/3/19 - CUSTOMER SERVICES EFTPOS LINE		115.50	
			808484700 24/4/19 - INFORMATION MANAGMENT		5,292.17	
108335	10/05/2019	TELSTRA CORPORATION				378.46
			1092082800 23/4/19 - CCTV		142.09	
			1847396800 17/4/19 - CURRAMBINE CC		107.89	
			6274613010 27/4/19 - SORRENTO/DUNCRAIG REC CTR		70.73	
			6347419900 27/4/19 - CRAIGIE LEISURE CENTRE		57.75	
108361	17/05/2019	TELSTRA CORPORATION				260.70
			3812615601 2/5/19 - OP SERVICES		260.70	
108393	24/05/2019	TELSTRA CORPORATION				40,712.44
			1091177800 9/5/19 - PARKING SERVICES		311.78	
			2000558420095 12/5/19 - CEO ADMIN		89.95	
			2683980400 11/5/19 - LIBRARY ALARM		19.25	
			2744370000 7/3/19 - SPORTING CLUBS & AMENITIES		115.50	
			3812615684 25/3/19 - MOBILE PHONES		18,232.74	
			3812615684 25/4/19 - MOBILE PHONES		16,855.78	
			3812615700 25/3/19 - M2M SERVICES		2,468.19	
			3812615700 25/4/19 - MSM SERVICES		2,619.25	
108415	31/05/2019	TELSTRA CORPORATION				448.69
			1092082800 23/5/19 - CCTC COMMUNITY SAFETY		212.88	
			3812615635 18/5/19 - SECURATRAK RANGERS		130.35	
			9365554010 3/5/19 - OCEAN RIDGE COMMUNITY CENTRE		105.46	
EF077758	15/05/2019	TERRAZE AMANDA ASHFOLD T/AS ARTS EDGE PICTURE FRAMING				1,093.50
			I50784 - CERTIFICATE FRAMES FOR CEO AWARDS		1,093.50	
EF078245	31/05/2019	THE BONNIE TRUST T/AS THE GELO COMPANY				4,400.00
			INV-6967 - 29 JUNE WORKSHOP		4,400.00	
EF077818	15/05/2019	THE FAMILY PLANNING ASSOCIATION OF WA (INC) T/AS SEXUAL				220.00
			20848 - SH WORKSHOP FOR NMATFE PARTNERSHIP		220.00	
EF078234	31/05/2019	THE HIRE GUYS WANGARA				330.00

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			93459 - PARTS ONLY		330.00	
EF078231	31/05/2019	THE HONDA SHOP				51.95
			178495 - PARTS ONLY 1ENH669 - -ISUZU FRR600		51.95	
EF078254	31/05/2019	THE LIFTING COMPANY PTY LTD				280.50
			134641 - SWIF2UKLAW CONCRETE CLUTCH 1.3 - 2T		280.50	
EF078023	31/05/2019	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				3,091.00
			COJ-182774 - LANDSCAPE-MAINTENANCE - EXT CONT		3,091.00	
EF078232	31/05/2019	THE POSTER GIRLS				5,242.60
			10903 - DISTRIBUTION OF POSTERS & POSTCARDS		742.50	
			10904 - DISTRIBUTION OF 20,000 X PREGRAMS		3,080.00	
			10905 - DISTRIBUTION OF ADORN A6 FLYERS		495.00	
			10906 - DISTRIBUTION OF EOI POSTERS & POSTCARDS		147.40	
			10907 - DISTRIBUTION OF IAP 2019 PHASE 1		573.10	
			10908 - DEFEAT THE BEAT - CALL FOR ARTISTS FLYER		48.40	
			10909 - DEFEAT THE BEAT PROMOTIONS		156.20	
EF077955	31/05/2019	THE QUITO UNITY TRUST T/A BENARA NURSERIES				45,832.31
			517379 - SUPPLY AND DELIVERY OF TREE STOCK	01218	970.45	
			517380 - SUPPLY AND DELIVERY OF TREE STOCK	01218	8,992.50	
			517381 - SUPPLY AND DELIVERY OF TREE STOCK	01218	2,750.00	
			517382 - SUPPLY AND DELIVERY OF TREE STOCK	01218	11,798.06	
			518676 - TREE PLANTING		8,250.00	
			520652 - TREE PLANTING - EXT CONT		13,071.30	
EF077767	15/05/2019	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				5,500.00
			19225 - CONSULT WHITFORDS NODES STAIRWAY		5,500.00	
EF078035	31/05/2019	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				5,500.00
			19339 - CONSULTANCY - EXT CONT		5,500.00	
EF077788	15/05/2019	THE ROYAL LIFE SAVING SOCIETY WA INC				99.00
			100671 - SENIOR FIRST AID - REFRESH		99.00	
EF078173	31/05/2019	THE ROYAL LIFE SAVING SOCIETY WA INC				540.00
			96194 - 5 ADULT HS1 DEFIBRILLATOR PADS		540.00	
EF078340	31/05/2019	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				7,544.90
			12060 - CATS POUND FEES APRIL 2019	03416	2,035.00	
			12076 - DOGS POUND FEES APRIL 2019	03416	5,509.90	
EF078248	31/05/2019	THE TEMPANY FAMILY TRUST				2,139.50
			803 - ANZAC DAY AV SERVICES 25 APRIL 2019		2,139.50	
EF077777	15/05/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				38,790.02
			343 - BULK GREEN WASTE COLLECTION JOONDALUP AREA	00917	16,572.31	
			344 - BULK GREEN WASTE COLLECTION CURRAMBINE AREA	00917	11,340.88	

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			366 - BULK GREEN WASTE COLLECTION ILUKA AREA	00917	10,876.83	
EF078082	31/05/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				46,765.71
			367 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	22,404.68	
			370 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	24,361.03	
EF077983	31/05/2019	THE TRUSTEE FOR AMS UNIT TRUST & THE TRUSTEE FOR BLUEPRINT				2,480.50
			68702A - MID BACK CHAIR & TABLE		2,480.50	
EF077971	31/05/2019	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				2,920.50
			100370 - PAA28 HISTORY OF YORK - TRANSPORT		962.50	
			100371 - TOP 8 TIVOLI THEATRE - TRANSPORT		550.00	
			100465 - PAA30 BUS TRANSPORT ON THURSDAY 18 APRIL 19		825.00	
			100694 - PAA31 BUS TRANSPORT ON SUNDAY 28 APRIL 19		583.00	
EF077759	15/05/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				2,546.60
			INV-4567 - CLEANING SERVS WHITFORDS SNR CITZ CTR, WOODVALE LIBRARY & JOONDALUP ADMIN	00718	2,288.27	
			INV-4842 - CLEANING VARIOUS AREAS 07/03/19	00718	258.33	
EF077949	31/05/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				43,572.17
			CN-5118 - CREDIT FOR MACNAUGHTON PARK CLUBROOMS AS SITE WAS CLOSED 15/04-30/04/19		-412.91	
			INV-5048 - CLEANING SERVS APRIL 19 VARIOUS AREAS	00718	39,082.68	
			INV-5136 - CLEANING SERVS VARIOUS AREAS 13/04- 14/04/19	00718	428.02	
			INV-5137 - CLEANING SERVS VARIOUS AREAS 19/04- 20/04/19	00718	288.00	
			INV-5139 - CLEANING SERVS DUNCRIAG HALL & CONNOLLY HALL 28/04/19	00718	213.75	
			INV-5140 - CLEANING SERVS VARIOUS AREAS 29/04/19	00718	189.03	
			INV-5141 - CLEANING SERVS DUNCRAIG HALL 24/03/19	00718	213.75	
			INV-5142 - CLEANING SERV WHITFORDS LIBRARY 23/03/19	00718	83.61	
			INV-5143 - CLEANING SERVS MULTISTOREY CARPARK	00718	69.30	
			INV-5172 - CLEANING SERVS VARIOUS AREAS	00718	819.10	
			INV-5182 - CLEANING SERVS 25/04/19 VARIOUS AREAS	00718	565.00	
			INV-5183 - CLEANING SERVS 19/04/19 VARIOUS AREAS	00718	565.00	
			INV-5184 - CLEANER (SUNDAY)	00718	565.00	
			INV-5185 - CLEANING SERVS 27/04/19 VARIOUS AREAS	00718	413.23	
			INV-5228 - EMERGENCY CLEANING (5.00PM TO 8.00AM) JOONDALUP LIBRARY	00718	69.30	
			INV-5229 - CLEANING SERVS SEACREST SPORTS 05/04/19	00718	63.01	
			INV-5230 - CLEANING WHITFORDS SNR CITZ CTR	00718	69.30	

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			INV-5231 - CLEANING VARIOUS AREAS 07/04/19	00718	288.00	
EF077765	15/05/2019	THE TRUSTEE FOR CERTA CIVIL WORKS TRUST	WORKS UNIT			10,530.40
			395 - DRAINAGE-GULLY/MANHOLES CHURTON PARK		10,530.40	
EF078181	31/05/2019	THE TRUSTEE FOR G A ROUSSILHE TRUST T/AS MULLALOO	THE TRUSTEE FOR G A ROUSSILHE'S FAMILY			95.75
			2696 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
			2699 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			2704 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			2706 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		38.90	
EF078303	31/05/2019	THE TRUSTEE FOR GOING FISHING TRUST	TRUST			880.00
			11/04/19 4.30 - PIZZAS FOR GRAND FINALS		32.00	
			11/04/19 5.50 - PIZZAS FOR GRAND FINALS		32.00	
			11/04/19 7.10 - PIZZAS FOR GRAND FINALS		32.00	
			12/04/19 4.30 - PIZZAS FOR GRAND FINALS		32.00	
			12/04/19 4.30. - PIZZAS FOR GRAND FINALS		64.00	
			12/04/19 5.10 - PIZZAS FOR GRAND FINALS		64.00	
			12/04/19 5.50 - PIZZAS FOR GRAND FINALS		40.00	
			12/04/19 5.50. - PIZZAS FOR GRAND FINALS		64.00	
			12/04/19 6.30 - PIZZAS FOR GRAND FINALS		96.00	
			12/04/19 7.10 - PIZZAS FOR GRAND FINALS		40.00	
			12/04/19 7.10. - PIZZAS FOR GRAND FINALS		96.00	
			12/04/19 7.50 - PIZZAS FOR GRAND FINALS		64.00	
			12/04/19 8.30 - PIZZAS FOR GRAND FINALS		40.00	
			12/04/19 8.30. - PIZZAS FOR GRAND FINALS		64.00	
			12/04/19 9.10 - PIZZAS FOR GRAND FINALS		64.00	
			12/04/19 9.50 - PIZZAS FOR GRAND FINALS		56.00	
EF078070	31/05/2019	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			4,400.00
			1255 - DFEAT THE BEAT - VIDEO		1,320.00	
			1265 - PHOTO SHOOTS FOR NATIONAL VOLUNTEER WEEK		3,080.00	
EF078146	31/05/2019	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS)	TRUST			3,110.15
			1323 - AIR CONDITION REPAIRS 1ELH395 - TOYOTA		943.76	
			1329 - PARTS & REPAIR 1DXK955 CASE JXU 105 4W		132.00	
			1330 - PARTS & REPAIR 1TRM745 TORO REELMASTER		88.00	
			1331 - PARTS & REPAIR 1BYZ609 - ISUZU REFUSE TR		229.90	
			1340 - PARTS & REPAIR		198.00	
			1349 - PARTS & REPAIR 1DZS214 - ISUZU NQR450		1,101.59	
			1359 - PARTS & REPAIR 1GTS975 - ATV-POLARIS		163.90	
			1360 - AIR CONDITION REPAIRS 1DYK749 ISUZU NQR		88.00	
			1361 - PARTS & REPAIR 1DWM725 ISUZU FVR 100013		165.00	
EF078071	31/05/2019	THE TRUSTEE FOR JOONSUPA NO. (HARVEY NORMAN AV/IT)	2 TRUST			1,917.00
			2150106 - VAX 18V SLIMVAC		143.00	
			2150538 - UNIQUE COFFEE TABLE		1,774.00	
EF078285	31/05/2019	THE TRUSTEE FOR KOG PROPERTY (WASP PAINTBALL DIZZY)	TRUST			1,150.00

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			3215 - AYC ACTIVITY FOR UP TO 23PPL ON 24.4.19		1,150.00	
EF077978	31/05/2019	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				49,682.60
			INV-0387 - SECURITY FOR JOONDALUP FESTIVAL 2019		43,742.60	
			INV-0394 - CONSULTANCY		4,290.00	
			INV-0396 - SECURITY ATTENDANCE 24/25 APRIL 2019		1,650.00	
EF078324	31/05/2019	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			21,434.52
			718763 - NORTH ZONE R1 CATEGORY HODGES DRIVE VERGE MOWING	00118B	10,717.26	
			718840 - NORTH ZONE R1 CATEGORY HODGES DRIVE, HEA	00118B	10,717.26	
EF078169	31/05/2019	THE TRUSTEE FOR POWERHOUSE TRUST (POWERHOUSE DANCE COMPANY)				2,200.00
			2425 - DANCERS FOR FINALE		2,200.00	
EF077849	15/05/2019	THE TRUSTEE FOR SCENTRE GIFT TRUST	CARD			2,011.80
			1982284 - 4 X \$500 GIFT CARDS		2,011.80	
EF078119	31/05/2019	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				7,947.50
			38458 - PLAY EQUIPMENT		2,915.00	
			38494 - TOM SIMPSON RESERVE SHADE SAIL		275.00	
			38500 - MARRI PARK REINSTATE ROCKER		220.00	
			38566 - VARIOUS LOCATIONS SHADE SAILS		4,537.50	
EF078024	31/05/2019	THE TRUSTEE FOR THE DORTCH & CUTHBERT TRADING TRUST				11,374.00
			INV-0365 - CONSULTANCY		9,680.00	
			INV-0366 - CONSULTANCY		1,694.00	
EF078061	31/05/2019	THE TRUSTEE FOR THE EDGAR PITTS FAMILY T/AS HIRE SOCIETY				1,678.49
			151656 - FURNITURE FOR URBAN COUTURE FUNCTIONS		907.49	
			152148 - FURNITURE FOR URBAN COUTURE FUNCTIONS		771.00	
EF078054	31/05/2019	THE TRUSTEE FOR THE GONSER TRUST T/AS GSR LASER TOOLS				864.60
			39373 - SURVEY PEGS WOODEN WHITE TIPPED 900MM		677.60	
			39670 - PLAN/MAP MEASURING WHEEL		187.00	
EF077836	15/05/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				5,946.59
			1624 - PARTS ONLY ANNUAL S/S 97609 BG86C BLOWER		141.00	
			1629 - PARTS ONLY STIHL MS192 T CHAINSAW		93.60	
			1631 - PARTS ONLY 6MTH S/S 97688 MS201TC-M CHAI		104.94	
			1632 - PARTS ONLY ANNUAL S/S 97537 FS240C BRUSH		141.00	
			1765 - PARTS ONLY ANNUAL S/S 97601 MASPORT MOWE		33.60	
			1791 - PARTS & REPAIR STIHL MS201T WITH 12" BAR		114.45	
			1927 - HONDA UMK435U BIKE HANDLE BRUSHCUTTER		1,478.00	
			2046 - PARTS ONLY CHAINSAW - STIHL MS362 F9766		748.99	
			2063 - BLADE EDGER ATOM		1,818.20	
			2291 - PARTS ONLY STIHL COMBI KM130 - F97627		67.00	

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			2292 - PARTS ONLY 6MTH S/S 97477 HT75 POLE PRUN		59.64	
			2354 - 4523 011 5914 STIHL BGA 56 KIT		334.99	
			2578 - 450 SPEED HEAD		361.20	
			2584 - PARTS ONLY		449.98	
EF078331	31/05/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,754.04
			2671 - PARTS ONLY 6 MONTH S/S 97739 -DEUTSCHER		79.96	
			2689 - PARTS ONLY 6MTH S/S 97514 TS800 CUTTER		249.94	
			2690 - CORD CUTTING 2.7MM X 77MTR		684.00	
			2691 - PARTS ONLY KM130R KOMBI POWER UNIT		127.95	
			2692 - PARTS & REPAIR STIHL FS260C BRUSHCUTTER		462.25	
			2985 - PARTS ONLY		149.94	
EF078130	31/05/2019	THE TRUSTEE FOR THE MELSON FAMILY TRUST				250.00
			MAY 2019 - DESIGN REFERENCE PANEL 15/5/19		250.00	
EF078080	31/05/2019	THE TRUSTEE FOR THE NANNUP FAMILY TRUST T/AS				550.00
			151908 - CONSTELLATIONS WORKSHOP		550.00	
EF078152	31/05/2019	THE TRUSTEE FOR THE PARKER BLACK & FORREST UNIT TRUST				60.50
			INV-2259 - STAINLESS STEEL HINGE		60.50	
EF078139	31/05/2019	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				520.29
			1659. - JOONDALUP LIBRARY MAGAZINES		326.53	
			19599 - CREDIT FOR MAGAZINE		-9.99	
			19618 - MAGAZINES JOON LIBRARY		19.90	
			19630 - MAGAZINES JOON LIBRARY		23.97	
			19631 - MAGAZINES JOON LIBRARY		40.43	
			19640 - MAGAZINES		110.95	
			19641 - MAGAZINES		8.50	
EF077823	15/05/2019	THE TRUSTEE FOR TRANS AUSTRALIA TRUST T/AS INSTANT				570.00
			SI01021888 - PARTS & REPAIRS		570.00	
EF078283	31/05/2019	THE WESTERN AUSTRALIAN OPERA CO INC				11,000.00
			15757 - FUNDING FOR "OUR VOICES"		11,000.00	
EF078242	31/05/2019	THOMAS DAVIDSON T/AS THOMAS PHOTOGRAPHY	ROY			550.00
			IV02172 - DEFEAT THE BEAT 2019 PHOTOS		550.00	
EF077744	15/05/2019	THOMAS HAN				623.44
			1725605 - REFUND FOR MEMEBERSHIP AT CRAIGIE LEIS CTR		623.44	
108278	2/05/2019	TIM BROADLEY				85.00
			08310 - DOG REGISTRATION REFUND		85.00	
EF077741	15/05/2019	TINA HOWARD				240.00
			01/05/19 - REFUND FOR JUNIOR SOCCER SUMMER 2018-19 SEASON CRAIGIE LEIS CTR		240.00	
EF077847	15/05/2019	TOLL FAST				264.41
			1042566 - CORIER 9 & 11/4/19		175.73	
			1042968 - COURIER 15 & 17/4/19		88.68	
EF078327	31/05/2019	TOM MCLEAN				2,613.66
			ALLOW-MTG-MAY 2019 - MEETING FEE MAY 2019		2,613.66	
EF077725	15/05/2019	TONY O'HARE				190.00

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			APRIL 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF077877	31/05/2019	TONY O'HARE				190.00
			MAY 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF078226	31/05/2019	TOOLMART				334.00
			20190507-3-1-17325 - HAMMERDRILL DRIVER		334.00	
EF078224	31/05/2019	TOTAL EDEN PTY LIMITED				1,933.16
			408281493 - NOMINATED SUMPS APR 2019		431.97	
			408281494 - MONTHLY MAINTENANCE APR 2019		754.01	
			408281495 - MONTHLY MAINTENANCE APR 2019		747.18	
EF078238	31/05/2019	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				43,106.80
			2390 - NORTHSHORE SUMP REMOVAL		4,620.00	
			2393 - BLACKTHORN PARK		24,088.90	
			2394 - FAVERSHAM PARK		14,397.90	
EF077795	15/05/2019	TOTAL PACKAGING (WA) PTY LTD				1,488.52
			33769 - DOGGY DUMPAGE DISPOSAL UNIT	03916	1,488.52	
EF078235	31/05/2019	TOTAL PACKAGING (WA) PTY LTD				22,415.36
			33824 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	5,603.84	
			33834 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	7,004.80	
			33862 - DOGGY DUMPAGE DISPOSAL UNIT	03916	7,792.84	
			33863 - DOGGY DUMPAGE DISPOSAL UNIT	03916	2,013.88	
EF077792	15/05/2019	TOTALLY WORKWEAR				471.08
			7200408840 - FS2305 BLACK/TEAL POLO SIZE 8		471.08	
EF078229	31/05/2019	TOTALLY WORKWEAR				11,556.62
			7200412359 - SAFETY WEAR - WOC		130.35	
			7200412465 - SAFETY WEAR - WOC		24.97	
			7200412629 - SAFETY WEAR - WOC		212.85	
			7200412630 - SAFETY WEAR - WOC		75.35	
			7200412775 - SAFETY WEAR - WOC		660.00	
			7200412789 - SAFETY WEAR - WOC		151.80	
			7200412790 - SAFETY WEAR - WOC		86.90	
			7200412791 - SAFETY WEAR - WOC		110.55	
			7200412792 - SAFETY WEAR - WOC		90.20	
			7200412793 - SAFETY WEAR - WOC		43.45	
			7200412794 - SAFETY WEAR - WOC		204.05	
			7200412795 - SAFETY WEAR - WOC		86.90	
			7200412796 - SAFETY WEAR - WOC		75.35	
			7200413187 - JK35 BLACK 4060 SIZE 12 LIBRARY LOGO		159.90	
			7200413188 - JK35 BLACK 4060 SIZE 12 LIBRARY LOGO		473.13	
			7200413222 - K17800NV97R SHORTS		73.70	
			7200413223 - K54870YNXXL DRILL SHIRT WORKCOOL		227.70	
			7200413224 - CU3862YNSML FLYING JACKET		49.50	
			7200413225 - K13800NV107R CARGO PANTS		356.95	
			7200413228 - K13800NV97S CARGO PANTS		130.35	
			7200413592 - T6HVFHYNLGE SMOOTH WINDCHEATER LGE		26.95	

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			7200413593 - K17800NV82R CARGO SHORTS		516.45	
			7200413594 - VIVPALYNLGE POLO		596.20	
			7200413595 - K13800NV97R CARGO PANTS		119.35	
			7200413596 - K54870YNLGE WORKCOOL SHIRT		119.35	
			7200413597 - VIVPALYNXXL POLO XXL		67.65	
			7200413598 - K17800NV77R CARGO SHORTS		205.15	
			7200413599 - K54870YNLGE DRILL SHIRT LARGE		345.40	
			7200413600 - K17800NV97R CARGO PANTS		173.80	
			7200413619 - CU3994YNLGE REVERSABLE VEST		35.20	
			7200413864 - S12108BK070 WHYALL MENS BOOTS 7		121.00	
			7200413950 - T6HVFHYN7XL WINDCHEATER SMOOTH		53.90	
			7200413951 - K17800NV87R CARGO SHORTS		225.50	
			7200413952 - VIVPALYNLGE POLO LARGE		49.50	
			7200413953 - T6HVFHYN3XL WINDCHEATER SMOOTH 3XL		26.95	
			7200414457 - SAFETY WEAR - WOC		244.75	
			7200414458 - SAFETY WEAR - WOC		173.80	
			7200414459 - SAFETY WEAR - WOC		86.90	
			7200414460 - SAFETY WEAR - WOC		169.95	
			7200414461 - SAFETY WEAR - WOC		90.20	
			7200414852 - K54870YNXXL DRILL SHIRT		486.75	
			7200414853 - PSGNPFBK11 STINGA GLOVES SIZE 11		66.00	
			7200414854 - T6HVFHYNXXL WINDCHEATER SMOOTH		26.95	
			7200414855 - K43820NV12 LADIES CARGO PANTS		86.90	
			7200414997 - 5LT SHARPS CONTAINER		55.62	
			7200415113 - MS2145 TEAL SHIRT SIZE 18 INC LOGO		62.65	
			7200415143 - FSH113BL2XL CHAMBRAY LONG SLEEVE INCL		1,343.70	
			7200415168 - K44533YN12 LADIES SHIRT		75.90	
			7200415169 - CATJ2UMED LIGHT BLUE SHIRT INC EMB.		35.50	
			7200415170 - VIVPALYNSML POLO SMALL		45.10	
			7200415171 - K17800NV97R CARGO SHORTS		36.85	
			7200415172 - K54870YNMED WORKCOOL SHIRT		129.80	
			7200415173 - K54870YNMED WORKCOOL SHIRT		37.95	
			7200415174 - K17800NV102R CARGO SHORTS 102R		200.75	
			7200415175 - K13800NV97R WORKCOOL PANTS 97R		224.95	
			7200415176 - K43820NV12 LADIES PANTS SIZE 12		251.35	
			7200415177 - T6HVFHYNXXL WINDCHEATER SMOOTH XXL		26.95	
			7200415178 - K43820NV08 LADIES PANTS SIZE 8		295.90	
			7200415179 - CU3994YNXLG VEST REVERSEABLE XL		248.60	

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			7200415184 - S12207SU060 WAGGA MENS SIZE 6		132.00	
			7200415226 - SAFETY WEAR - WOC		126.50	
			7200415274 - SAFETY WEAR - WOC		35.20	
			7200415419 - S12126BK070 EUCLA LADIES SIZE 9		121.00	
			7200415427 - T6HVFHYNMED WINDCHEATER SMOOTH		26.95	
			7200415428 - T6HVPVYNMED FLEECE VEST MEDIUM		20.35	
			7200415429 - T6HVFHYNLGE WINDCHEATER SMOOTH		53.90	
			7200415689 - PSGNPFBK7 STINGA 7 SMALL		198.00	
			7200415772 - S12108BK090 WHYALLA MENS 9		121.00	
			7200415797 - K17800NV92R SHORTS 92R		111.65	
EF077722	15/05/2019	TOURISM COUNCIL WA				190.00
			WA01D7E33 - TOURISM WA AWARDS NOMINATION		190.00	
EF077972	31/05/2019	TP UNKOVICH FAMILY TRUST T/AS SCHOOL PERTH	BARISTA			1,120.00
			INV-2147 - AYC ACTIVITY FOR UP TO 23PPL ON 18.4.19		1,120.00	
EF078255	31/05/2019	TP3 PTY LTD				1,343.65
			76 - 70 STUDENT CITIZENSHIP MEDALS		1,343.65	
EF077794	15/05/2019	T-QUIP				1,410.05
			83202#5 - PARTS ONLY 1EUM936 TORO 3280 - FM3		981.70	
			83301#7 - PARTS ONLY 1EUM936 TORO 3280 - FM3		305.65	
			83946#12 - PARTS ONLY		122.70	
EF078233	31/05/2019	T-QUIP				2,415.90
			83894#7 - PARTS ONLY 1EUM936 TORO 3280 - FM3		17.85	
			83968#7 - PARTS ONLY 1GNE038 98383		369.80	
			84105#12 - PARTS ONLY		41.30	
			84106#12 - PARTS ONLY		120.45	
			84125#12 - PARTS ONLY		243.75	
			84126#12 - PARTS ONLY		549.80	
			84201 - PARTS & REPAIRS		173.70	
			84259#12 - PARTS ONLY		419.65	
			84260#12 - PARTS ONLY		191.55	
			84262#7 - PARTS ONLY		288.05	
EF078314	31/05/2019	TRACEY HOLDING				209.00
			11/01-10/05/19 - BUS DUTIES REIMBURSEMENT 11/01-10/05/19		209.00	
EF078225	31/05/2019	TRAILER PARTS PTY LTD				288.44
			1033460 - PARTS ONLY		67.34	
			1033461 - PARTS ONLY		156.55	
			1033945 - PARTS ONLY		64.55	
EF078228	31/05/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				125,954.37
			9684 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	949.60	
			9710 - NEIL HAWKINS PARK	02417A	689.30	
			9711 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	766.92	
			9717 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9728 - WHITFORDS NODES STAIRWAY	02417A	2,742.52	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9729 - TREE REMOVAL NORTHSORE SUMP KALLAROO	02417A	20,026.78	
			9737 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	949.60	
			9738 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	391.60	
			9739 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	1,266.14	
			9740 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	316.54	
			9741 - MANDARA COURT, DUNCRAIG	02417A	569.54	
			9742 - TREE REMOVAL DAVIDSON TCE, JOONDALUP	02417A	1,848.44	
			9743 - PORTMARNOCK CIRCUIT, CONNOLLY	02417A	427.15	
			9744 - TREE REMOVAL DE CRILLON, CURRAMBINE	02417A	1,588.84	
			9745 - KORELLA PARK MULLALOO	02417A	1,708.61	
			9747 - TREE REMOVAL GREY ROAD, PADBURY	02417A	1,527.77	
			9748 - WOODLEA CRES, JOONDALUP	02417A	920.30	
			9749 - CURRAMBINE BLV, CURRAMBINE	02417A	394.15	
			9750 - MCCUBBIN BLVD, WOODVALE	02417A	1,051.07	
			9751 - GRANADILLA ST, DUNCRAIG	02417A	284.77	
			9752 - SHENTON AVE, CURRAMBINE	02417A	284.77	
			9753 - TREE REMOVAL FAIRWAY CIRCLE	02417A	391.60	
			9754 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9755 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9756 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9757 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	1,227.07	
			9758 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,271.07	
			9759 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	633.08	
			9760 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	920.30	
			9762 - BURNS BEACH	02417A	16,964.11	
			9763 - BURNS BEACH	02417A	18,044.22	
			9765 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9766 - ARNISDALE ROAD DUNCRAIG	02417A	1,618.14	
			9767 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	525.54	
			9774 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	17,701.99	
			9775 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9776 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	580.54	
			9777 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	580.54	
			9778 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,588.84	
			9779 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9780 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,527.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9781 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	4,908.29	
			9782 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	525.54	
			9785 - HILLARYS PARK	02417A	569.54	
			9788 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	1,227.07	
			9789 - MORRELL COURT	02417A	613.54	
			9790 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9791 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	1,227.07	
			9792 - ALCONBURY ROAD	02417A	262.77	
			9793 - VENTURI DRIVE	02417A	262.77	
			9794 - CANHAM WAY	02417A	569.54	
			9795 - RODEN PLACE	02417A	262.77	
			9799 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	633.07	
			9800 - THOMAS COURT	02417A	633.07	
			9801 - CHADSTONE	02417A	1,266.14	
			9805 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	415.84	
			9806 - PICNIC PARADE	02417A	635.54	
			9807 - SEAGATE TURN	02417A	1,271.07	
			9809 - HEPBURN AVENUE	02417A	788.30	
			9810 - CHERRY HILLS CRES	02417A	613.54	
			9813 - PERCY DOYLE RESERVE	02417A	613.54	
			9814 - WHITFORDS EAST PARK	02417A	1,227.07	
			9815 - CORNISH PARK	02417A	920.30	
			9816 - BIRCHFIELD AVE	02417A	953.30	
108355	17/05/2019	TREVOR JONES				40.50
			BPU14/1821 - BUILDING SERVICES LEVY REFUND		40.50	
EF077799	15/05/2019	TRIDENT PLASTICS (SA) PTY LTD				48,942.08
			288425 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
EF078252	31/05/2019	TRIDENT PLASTICS (SA) PTY LTD				68,906.64
			288806 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
			288811 - 240 LITRE BIN COMPLETE*	01318A	36,599.64	
EF078236	31/05/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD				35,159.70
			80203228 - CLC GAS SHUTDOWN SYSTEM	02817A	12,467.40	
			80203229 - SUPPLY AND INSTALL LEAK DETECTORS CLC	02817A	18,814.40	
			80203234 - CLC SERVICE REPAIRS	02817A	264.00	
			80203236 - CLC SERVICE REPAIRS	02817A	366.70	
			80203237 - CRAIGIE LEISURE SERVICE	02817A	2,235.20	
			80203238 - CLC SERVICE REPAIRS	02817A	836.00	
			80203243 - CRAIGIE LEISURE SERVICE	02817A	176.00	
EF078237	31/05/2019	TRITON ELECTRICAL CONTRACTORS PTY LTD				6,197.40
			21291TE - TIMBERLANE PARK SDS CONTROLLER	01418	2,768.70	
			21303TE - OCEAN REEF PARK SDS CONTROLLER	01418	1,844.70	
			21708TE - STORM WATER SITES	01418	1,584.00	

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108382	24/05/2019	TRUDI BIOCICH				30.00
			MAY 2019 - REFUND FOR ENTERING CAE TWICE		30.00	
EF078125	31/05/2019	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				14.30
			72408 - NAME BADGE FOR VOLUNTEER PETER		14.30	
EF078240	31/05/2019	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				8,025.71
			12574 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	2,682.57	
			12603 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	406.45	
			12604 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	243.87	
			12626 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	2,276.12	
			12648 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	2,032.25	
			12649 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	03718	384.45	
EF078007	31/05/2019	TRUSTEE FOR CABLE LOCATES & CONSULTING TRUST T/as CABLE				23,179.20
			8862 - LANDSCAPE-MAINTENANCE - EXT CONT		23,179.20	
EF078039	31/05/2019	TRUSTEE FOR EYELAND TRUST				1,600.82
			70238 - ADDITIONAL WORKS AT BUS STOP 17864		863.82	
			70239 - ADDITIONAL WORKS AT BUS STOP 18058		737.00	
EF078205	31/05/2019	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				102.30
			18668 - SORRENTO BOWLING CLUB		102.30	
EF078293	31/05/2019	TRUSTEE FOR GREAT SCOTT FAMILY TRUST T/AS ARBORWEST TREE				7,700.00
			13339 - SUPPLY AND DELIVERY OF TREE STOCK	01218	7,700.00	
EF078078	31/05/2019	TRUSTEE FOR IDENTITY MATTERS (MATTING SOLUTIONS)				4,757.50
			10792 - MATTING		4,757.50	
EF078249	31/05/2019	TRUSTEE FOR J & E TROTT TRUST & THE TRUSTEE FOR MATTHEW				950.00
			14458 - 5 DAY SAFETY REP WORKSHOP		950.00	
108283	2/05/2019	TRUSTEE FOR PROSPERO PROPERTY TRUST				531.96
			190050 - 2 X BED APARTMENT FOR TRASH TEST DUMMIES		531.96	
EF078280	31/05/2019	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				14,513.40
			MB4126R - MANHATTAN AVE PREMIX		-1,751.20	
			MB4127 - MANHATTAN AVE PREMIX	00217	1,313.40	
			MB4128 - MANHATTAN AVE PREMIX	00217	437.80	
			NE2770/01 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	445.28	
			NE2770/02 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	389.62	
			NE2770/03 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	500.94	
			NE2770/04 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	779.24	
			NE2770/05 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	667.92	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NE2770/06 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	612.26	
			NE2770/07 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00217	184.80	
			NE2770/08 - LESS THAN 3.4M3 - CREAM COLOURED CONCRET	00217	875.60	
			NE2770/09 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	445.28	
			NE2770/10 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00217	184.80	
			NE2770/11 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	222.64	
			NE2770/12 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	333.96	
			NE2770/13 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	500.94	
			NE2770/14 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00217	184.80	
			NE2770/15 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	667.92	
			NE2770/16 - MANHATTAN AVE PREMIX		1,751.20	
			NE2770/17 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	556.60	
			NE2770/18 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	445.28	
			NE2770/19 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	389.62	
			NE2770/20 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	445.28	
			NE2820/01 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	333.96	
			NE2820/02 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	166.98	
			NE2820/03 - TAHITI LANE PREMIX	00217	1,313.40	
			NE2820/04 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	556.60	
			NE2820/05 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	389.62	
			NE2820/06 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	556.60	
			NE2820/07 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00217	612.26	
EF077957	31/05/2019	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP	BOLLIG			3,960.00
			1836/F2 - V1: LOC DESIGN OPTIONS & REVISED LAYERED BURNS BEACH CAFE/RESTAURANT	01818	3,960.00	
EF077800	15/05/2019	TRUSTEE FOR THE TRIDENT UNIT (TRIDENT BEVERAGE)	TRUST			1,339.80
			P010004776 - PURCHASE OF DRINKS		1,339.80	
EF077797	15/05/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			9,433.60
			616360 - FORREST PARK SUPPLY LAWN	03216	9,433.60	
EF078241	31/05/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			85,710.04
			616450 - CENTRAL PARK SUPPLY LAWN	03216	4,398.90	
			616500 - JOONDALUP DRIVE TURF REMOVAL	03216	36,179.24	
			616502 - KINGSLEY OVAL SUPPLY LAWN	01217	973.50	
			616502 - KINGSLEY OVAL SUPPLY LAWN	03216	15,299.90	
			616523 - TURF - PENNisetum CLANDESTINUM (KIKUYU)	03216	9,273.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			616524 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D		2,310.00	
			616524 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D	00118C	6,385.50	
			616525 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVEN	00118A	10,890.00	
EF077850	15/05/2019	TRUSTEE FOR VERAISON UNIT TRUST				3,256.00
			INV-1404 - YOUTH TEAM WORKSHOPS FACILATATOR		3,256.00	
EF078277	31/05/2019	TRUSTEE FOR WANNEROO AGRICULTURE MACHINERY UNIT				7,294.08
			217393 - PARTS & REPAIR 1ELT839 CASE TRACTOR FM		3,958.08	
			217394 - PARTS & REPAIR 1ELT825 CASE FM32124		3,024.15	
			217483 - PARTS & REPAIR		311.85	
EF077801	15/05/2019	TRYALDO HOLDING PTY LTD (BOSHACK)				1,496.00
			290420 - ANCHORS YOUTH CENTRE HOLIDAY PROGRAM		1,496.00	
EF077848	15/05/2019	TURF DEVELOPMENTS WA PTY LTD				544.50
			10697 - MARTINIQUE MEWS ROOT BARRIER		544.50	
EF078346	31/05/2019	TURF DEVELOPMENTS WA PTY LTD				1,842.50
			10746 - OAHU GARDENS BARRIER INSTALLATION		1,842.50	
EF077803	15/05/2019	UCORP PTY LTD (CHEMWATCH)				3,025.00
			F00872 - OSH 1 YEAR MEMBERSHIP		3,025.00	
EF077802	15/05/2019	ULVERSCROFT LARGE PRINT BOOKS				2,445.17
			I126818AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		698.73	
			I126825AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		698.73	
			I127019AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		466.39	
			I127118AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		581.32	
EF078259	31/05/2019	UNIQUE INTERNATIONAL RECOVERIES, LLC				499.20
			3838 - PLACEMENTS		499.20	
EF078258	31/05/2019	UNITED EQUIPMENT PTY LIMITED T/A UNITED FORKLIFT				5,327.27
			61A-034502 - HIRE OF BOOM & FORK LIFT INC. DELIVERY		4,435.63	
			61F-052736 - HIRE OF BOOM & FORK LIFT INC. DELIVERY		579.15	
			SVC0656772 - REPAIR OF PUNCTURE		312.49	
EF077851	15/05/2019	UNIVERSITY OF WESTERN AUSTRALIA				3,300.00
			147000258 - INTRODUCTION TO COASTAL ENGINEERING		1,100.00	
			42001420 - OUTCOMES MEASUREMENT COURSE 1		2,200.00	
EF078257	31/05/2019	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				2,364.00
			30121 - MEMEBERSHIP SUBSCRIPTION 17/19-30/6/20		2,364.00	
EF078337	31/05/2019	VALMORBIDA UNIT TRUST NO 3 t/as WHITE FINE WINES				590.66
			INV1222341 - AZAHARA SPARKLING WINE		590.66	
EF078287	31/05/2019	WA LANDCARE NETWORK INC				3,850.00
			13 - SPONSORSHIP		3,850.00	
EF077853	15/05/2019	WA RANGERS ASSOCIATION				115.40
			54 - EMBROIDERED WA RANGER BACKPACK (B)		115.40	

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EF078263	31/05/2019	WALGA				198.00
			I3076575 - EMERGENCY MANAGEMENT COURSE		99.00	
			I3076586 - THE NEW NORMAL: EMERGENCY MANAGEMENT		99.00	
EF077852	15/05/2019	WANNEROO ELECTRIC				59,437.42
			19153 - VARIOUS BUILDINGS RCD TESTING MAR 2019	02716	1,201.20	
			19214 - REPAIR LIGHTS WHITFORDS NODES TOILET BLK	02716	217.80	
			19216 - MARRI PARK FLOODLIGHTS	02716	81.40	
			19217 - OCEAN REEF HARBOUR REPAIRS	02716	81.40	
			19218 - REPAIR HANDDRYER FLEUR FREAME PAVILLION	02716	81.40	
			19237 - BELDON PARK LED UPGRADE	02716	1,108.25	
			19242 - DUNCRAIG HALL HOT WATER UNIT	02716	165.00	
			51082 - TEST OPERATION AND REPAIR BROADBEACH PAR	02716	280.17	
			51083 - VARIOUS PARKS TESTING MAR 2019	02716	2,230.80	
			51084 - JOONDALUP LIBRARY LAMPS	02716	867.35	
			51085 - TESTING AND TAGGING JOONDALUP ADMINISTRA	02716	33.00	
			51086 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	121.00	
			51087 - TEST OPERATION AND REPAIR WINTON RD	02716	97.90	
			51088 - RELOCATE DATA POINT JOONDALUP LIBRARY	02716	242.17	
			51089 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	221.84	
			51090 - REPAIR LIGHTS JOONDALUP ADMIN	02716	61.60	
			51091 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	56.10	
			51092 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	89.65	
			51093 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	169.40	
			51094 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	81.40	
			51095 - RESET BLUE LAKE AERATOR CONTROLLER	02716	81.40	
			51096 - FALKLAND PARK LIGHTS	02716	468.55	
			51097 - ELLERSDALE PARK CABLING	02716	477.35	
			51100 - GLENGARRY PARK LIGHTS	02716	929.50	
			51102 - SOUTHPORT PARK LIGHTS	02716	81.40	
			51103 - EXELOO ELECTRICAL TESTING REID PROM	02716	149.60	
			51104 - JOONDALUP ADMIN METER READINGS FEB 2019	02716	112.20	
			51105 - JOONDALUP ADMIN METER READING MAR 2019	02716	112.20	
			51106 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	149.60	
			51107 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	74.80	
			51108 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	127.60	
			51112 - EXHAUST FAN WOC	02716	518.87	
			51113 - REPAIR LIGHTS JOONDALUP ADMIN	02716	378.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51114 - ELECTRICAL WORKS AT DUNCRAIG LEISURE CEN	02716	2,658.70	
			51115 - DATA COMMUNICATIONS RACK INSTALL WINTON	02716	1,798.50	
			51116 - FIBRE LINK FROM CHAMBERS TO JOONDALUP LI	02716	3,721.30	
			51117 - VARIOUS BUILDINGS TESTING MAR 2019	02716	6,842.00	
			51118 - VARIOUS BUILDINGS TESTING MAR 2019	02716	5,148.00	
			51119 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	992.97	
			51120 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	185.90	
			51121 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	715.77	
			51122 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	730.40	
			51123 - REPAIR LIGHTS JOONDALUP ADMIN	02716	994.29	
			51124 - REPAIR LIGHTS JOONDALUP ADMIN	02716	416.90	
			51125 - REPAIR LIGHTS JOONDALUP ADMIN	02716	185.90	
			51126 - REPAIR LIGHTS JOONDALUP ADMIN	02716	185.90	
			51127 - REPAIR LIGHTS JOONDALUP ADMIN	02716	185.90	
			51129 - JOONDALUP ADMIN KITCHEN POWERBOARD	02716	318.89	
			51130 - JOONDALUP ADMIN BATTERIES	02716	847.48	
			51131 - JOONDALUP ADMIN TESTING MAR 2019	02716	44.00	
			7867 - TEST OPERATIONMILDENHALL SENIOR CITIZENS	02716	81.40	
			7879 - PERCY DOYLE CONDUITS	02716	2,934.73	
			7886 - RENEW TIME CLOCK BAROOLA PLACE OCEAN REE	02716	235.40	
			7887 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	272.36	
			7888 - CRAIGIE LEISURE CENTRE NEW TV	02716	652.85	
			7889 - TEST OPERATIONKINGSLEY MEMORIAL CLUBROOM	02716	81.40	
			7891 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	02716	397.10	
			7892 - REPAIR LIGHTS SORRENTO SURF LIFE SAVING	02716	507.10	
			7894 - REPAIR LIGHTS CONNOLLY DRIVE, CURRAMBINE	02716	404.25	
			7897 - FLINDERS PARK LIGHTS	02716	610.50	
			7899 - MODIFY SWITCHBOARD KINGSLEY CLBRMS	02716	641.10	
			7906 - CRAIGIE LEISURE POWER POINT	02716	113.48	
			7907 - CRAIGIE LEISURE LIGHTS	02716	188.10	
			7908 - CRAIGIE LEISURE LIGHT BRACKET	02716	81.40	
			7909 - CRAIGIE LEISURE LIGHTS	02716	56.10	
			7910 - SORRENTO BEACH PARK BBQ	02716	156.20	
			7911 - CALECTASIA HALL LIGHTS	02716	370.70	
			7914 - CRAIGIE LEISURE POWER POINT	02716	883.82	
			7922 - MULTISTOREY CAR PARK CABLING	02716	495.00	
			7923 - CRAIGIE LEISURE LIGHTS	02716	56.10	
			7932 - CRAIGIE LEISURE LIGHTS	02716	232.38	
			90940 - JUNIPER PARK NEW BBQ	02716	10,576.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90959 - VARIOUS BUILDINGS RCD TESTING MAR 2019	02716	915.20	
			90998 - HEATHRIDGE PARK POWERPOINT	02716	495.55	
			90999 - HEATHRIDGE LC LIGHTS	02716	81.40	
			91002 - DUNCRAIG LIBRARY LIGHTS	02716	712.80	
			91004 - WHITFORDS LIBRARY LIGHTS	02716	81.40	
EF078348	31/05/2019	WANNEROO ELECTRIC				67,894.85
			19233 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02716	500.50	
			19235 - DUNCRAIG LEISURE CENTRE - SWITCHBOARD AN	02716	14,644.30	
			19236 - BELDON PARK - INTELLISENSOR LIGHTING	02716	3,597.00	
			19238 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02716	215.60	
			19239 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02716	1,592.25	
			19240 - REPAIR LIGHTS PENISTONE CLUBROOMS CARPK	02716	326.70	
			19241 - REPAIR LIGHTS DUNCRAIG LIBRARY CAR PARK	02716	326.70	
			19243 - REPAIR LIGHTS CAR PARK 53 WEST COAST DRI	02716	401.50	
			19244 - REPAIR LIGHTS WARWICK OPEN SPACE	02716	288.75	
			19249 - INSTALLATIONA LORA DEVICE MONTESSORI RD	02716	1,474.55	
			19255 - BLUE MOUNTAIN DRIVE LIGHTS	02716	254.10	
			19260 - MULLALOO KEYWEST EXELOO TESTING	02716	149.60	
			19261 - MACNAUGHTON PARK LIGHTS	02716	598.40	
			19262 - PENISTONE PARK LIGHTS	02716	81.40	
			19266 - FORREST HILL DRIVE LIGHTS	02716	81.40	
			19267 - JOONDALUP ADMIN LIGHTS	02716	56.10	
			19282 - HILLARYS KINDY LIGHTS	02716	81.40	
			51133 - CIVIC CHAMBERS TESTING	02716	302.50	
			51134 - JOONDALUP LIBRARY POWER & DATA	02716	5,970.80	
			51135 - JOONDALUP ADMIN LIGHTS	02716	123.20	
			51136 - CIVIC CHAMBERS TESTING	02716	71.50	
			51137 - METER READINGS - ADMIN APRIL	02716	112.20	
			51138 - REPAIR LIGHTS CIVIC CHAMBERS	02716	81.40	
			51139 - REID PROM QUARTERLY TESTING	02716	149.60	
			51140 - IT DATA INSTALLATION	02716	603.35	
			51141 - CENTRAL PARK NO POWER MARKERS	02716	217.80	
			51143 - JOONDALUP LIBRARY LIGHTS	02716	1,136.85	
			7895 - INSTALL SATEC METER TO GREENWOOD TENNIS	02716	984.50	
			7900 - CRAIGIE LEISURE CENTRE - WATER/ENERGY AU	02716	1,042.80	
			7901 - CRAIGIE LEISURE CENTRE - WATER/ENERGY AU	02716	2,085.60	
			7902 - CRAIGIE LEISURE CENTRE - WATER/ENERGY AU	02716	2,424.40	
			7903 - CRAIGIE LEISURE CENTRE - WATER/ENERGY AU	02716	2,984.96	
			7904 - CRAIGIE LEISURE CENTRE - WATER/ENERGY AU	02716	2,984.96	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7905 - CRAIGIE LEISURE CENTRE - WATER/ENERGY AU	02716	2,984.96	
			7912 - GPO COVER CRAIGIE LEISURE CENTRE	02716	515.13	
			7913 - WARRANDYTE PARK	02716	691.90	
			7915 - REPAIR LIGHTS NEIL HAWKINS	02716	1,308.77	
			7934 - REPAIR LIGHTS LEXCEN PARK	02716	628.10	
			7935 - CRAIGIE LEISURE POWER SWITCH	02716	244.09	
			7936 - CRAIGIE LEISURE SWITCHBOARD	02716	859.10	
			7949 - CRAIGIE LEISURE LIGHTS	02716	838.20	
			7950 - GLENGARRY PARK LIGHT POLE	02716	702.90	
			7952 - KINGSLEY PARK LIGHTS	02716	696.30	
			7954 - WEST COAST DRIVE LIGHTS	02716	511.50	
			7955 - GIBSON PARK LIGHTS	02716	484.00	
			7956 - PERCY DOYLE LIGHTS	02716	56.10	
			7957 - WOODVALE LIBRARY LIGHTS	02716	425.15	
			7964 - CAR PARK 53 MARMION LIGHT POLE	02716	81.40	
			7965 - HILLARYS PARK LIGHT	02716	733.70	
			7969 - NEIL HAWKINS PARK LIGHTS	02716	1,182.50	
			7971 - WEST COAST DRIVE LIGHTS	02716	227.70	
			90997 - FORM 5 AFTER HOURS - ANZAC DAY	02716	93.50	
			91005 - REPAIR LIGHTS PERCY DOYLE	02716	202.18	
			91006 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	499.40	
			91011 - JUNIPER PARK INSTALL BBQS	02716	1,155.00	
			91015 - WARWICK COMMUNITY CARE CENTRE CHECK POWE	02716	81.40	
			91019 - REPAIR LIGHTS PADBURY COMMUNITY HALL	02716	81.40	
			91020 - REPAIR LIGHTS FALKLAND PARK TOILETS	02716	81.40	
			91023 - SORRENTO FORESHORE LIGHTS	02716	81.40	
			91032 - ELECTRICAL WORKS FOR MACNAUGHTON PARK	02716	6,501.00	
EF078164	31/05/2019	WARE FAMILY TRUST T/AS POLARIS CENTRAL				18,965.00
			Z2009 - 2019 POLARIS RANGER 570 HD EPS		18,965.00	
108351	17/05/2019	WARWICK J & ANNETTE G PETERSON				40.50
			BPU14/1837 - REFUND BUILDING SERVICES LEVY		40.50	
EF077889	31/05/2019	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				2,488.30
			CSRFF2017-18P2 - FINAL 25% OF CSRFFF GRANT		2,488.30	
108292	2/05/2019	WATER CORPORATION				3,540.55
			9003068853 17/4/19 - SORRENTO HALL		44.23	
			9003073089 17/4/19 - MARMION BEACH T/C		280.10	
			9003073126 17/4/19 - SORRENTO SLSC & STH TOILETS		1,712.53	
			9003073134 17/4/19 - SORRENTO BEACH NTH TOILETS		343.98	
			9003081345 17/4/19 - ROBIN PARK		17.20	
			9003097056 17/4/19 - MARRI PARK T/C		44.23	
			9003121001 17/4/19 - SEACREST PRK T/C		49.14	
			9003238234 17/4/19 - PENISTONE T/C		238.33	
			9003270517 17/4/19 - GLENGARRY T/C		24.57	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003279773 17/4/19 - BLACKALL T/C		14.74	
			9003281080 17/4/19 - BARRIDALE PARK		422.60	
			9003285612 17/4/19 - GREENWOOD SCOUT		339.07	
			9011753631 23/4/19 - RESERVE NATURALISTE BVD ILUKA		9.83	
108336	10/05/2019	WATER CORPORATION				53,512.27
			9003083316 23/4/19 - PERCY DOYLE RESERVE		1,201.47	
			9003108392 18/4/19 - MELENE PARK T/C		17.20	
			9003132632 18/4/19 - DUNCRAIG COMMUNITY HALL		95.82	
			9003145943 26/4/19 - FENTON WAY DRINK FOUNTAIN		6.81	
			9003148028 23/4/19 - FLINDERS H&KINDY		432.43	
			9003158015 23/4/19 - FLEUR FREAME PAVILLON		1,275.18	
			9003165274 24/4/19 - HILLARYS PARK		22.11	
			9003170460 23/4/19 - MAWSON PARK T/C		66.34	
			9003172175 24/4/19 - HILLARYS NORTH BEACH		206.39	
			9003187641 18/4/19 - GIBSON PARK		14.74	
			9003196011 24/4/19 - BROADBEACH BVD		12.28	
			9003198455 24/4/19 - HILLARYS ANIMAL T/C		3,889.43	
			9003198471 24/4/19 - WHITFORDS NODES		132.68	
			9003208334 24/4/19 - GRANADILLA STREET		14.74	
			9003216609 23/4/19 - DUNCRAIG CHC		162.16	
			9003217484 24/4/19 - JUNIPER PARK T/C		19.66	
			9003223294 26/4/19 - HAWKER PARK T/C		14.74	
			9003229266 23/4/19 - DORCHESTER COMM HALL		7.37	
			9003229717 23/4/19 - ELLERSDALE PARK		521.99	
			9003231622 24/4/19 - WARWICK SPORTS CENTRE		2,294.84	
			9003285604 17/4/19 - CALECTASIA HALL		27.03	
			9003603668 29/4/19 - MOOLANDA T/C		108.11	
			9003610745 29/4/19 - GOOLLELAL DRIVE		9.83	
			9003615458 29/4/19 - WOODVALE LIB & COM		233.42	
			9003616952 26/4/19 - CHICHESTER PARK		58.97	
			9010448942 24/4/19 - HARBOUR VIEW PARK		14.74	
			9014414766 23/4/19 - ILUKA BEACH FORESHORE		90.91	
			9015727641 16/4/19 - LEASE FEE WOK		42,553.51	
			9021647613 15/4/19 - SHEPHERDS BUSH DRIVE		7.37	
108362	17/05/2019	WATER CORPORATION				717.44
			9003590799 30/4/19 - KINGSLEY CLUB		653.56	
			9003594917 30/4/19 - TIMBERLANE HALL		46.68	
			9014745434 7/5/19 - RESERVE BEACHSIDE DR		17.20	
108394	24/05/2019	WATER CORPORATION				2,776.91
			9003630973 10/5/19 - ADMIRAL T/C		61.43	
			9003650560 10/5/19 - GUY DANIELS PAVILLON		17.20	
			9003650579 10/5/19 - HEATHRIDGE LC/C		144.96	
			9003680946 8/5/19 - EMERALD PARK CLUB		58.97	
			9003823847 8/5/19 - BURNS BEACH TOILETS		379.22	
			9016054127 7/5/19 - BRAMSTON PARK CSF		351.35	
			9023305545 30/4/19 - DELAMERE AVE		197.17	
			9023352413 22/5/19 - WINTON ROAD		1,566.61	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
108416	31/05/2019	WATER CORPORATION				55,415.92
			9003325522 14/5/19 - KORELLA T/C		14.74	
			9003327106 14/5/19 - CHARONIA T/C		27.03	
			9003331834 14/5/19 - MULLALOO SLSC		1,393.12	
			9003331850 14/5/19 - MULLALOO NORTH T/C		314.50	
			9003331877 15/5/19 - KEY WEST SLF CLN		140.05	
			9003340036 15/5/19 - ROB BADDOCK HALL		19.66	
			9003343712 14/5/19 - MULLALOO PRE/CHC		41.77	
			9003349567 13/5/19 - JAMES COOK PARK		24.57	
			9003352862 14/5/19 - KALLAROO PRE		36.86	
			9003353179 14/5/19 - BRIDGEWATER PRK		61.43	
			9003359036 14/5/19 - BELROSE PRK T/C		83.54	
			9003361451 17/5/19 - FORREST CLUB/TC		71.25	
			9003375247 17/5/19 - CRAIGIE LEISURE CENTRE		9,776.40	
			9003378536 17/5/19 - BELDON PRK		17.20	
			9003393402 17/5/19 - OTAGO PRK T/C		7.37	
			9003403746 16/5/19 - WARRANDYTE CLUB		39.31	
			9003633437 13/5/19 - PRINCE REGENT T/C		19.66	
			9003826685 13/5/19 - FALKLANDS T/C		742.01	
			9003829245 13/5/19 - MACNAUGHTON CLUB		14.74	
			9015727641 17/5/19 - WOC LEASE		42,553.51	
			9021752536 17/5/19 - RESERVE CAMBERWARRA DR		17.20	
EF078270	31/05/2019	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				1,078.00
			1099 - TRAFFIC SURVEYS		1,078.00	
EF078271	31/05/2019	WCP CIVIL PTY LTD				245,556.90
			20727 - GILBERT RD PARKING BAY UPGRADE		101,151.16	
			20728 - WILDLIFE PLACE		19,647.29	
			20778 - P4 CARPARK UPGRADE		124,758.45	
EF078266	31/05/2019	WESKERB PTY LTD				86,459.80
			3129 - TRANSON WAY KERBING	01416	36,317.41	
			3130 - STEM PLACE KERBING	01416	3,483.68	
			3131 - WILDWOOD ROAD KERBING	01416	20,814.51	
			3132 - GALLEY PLACE KERBING	01416	11,012.52	
			3133 - SUNBIRD PLACE KERBING	01416	8,509.62	
			3150 - PARNELL/SHEPPARD WAY	01416	335.27	
			3151 - LLOYD DVE	01416	802.90	
			3152 - KENTON CRT	01416	578.66	
			3153 - CRAIGIE LEISURE CENTRE	01416	1,554.52	
			3154 - CLONTARF STREET	01416	2,089.02	
			3155 - GRADIENT WAY	01416	961.69	
EF078213	31/05/2019	WESPRAY ON PAVING PTY LTD				495.00
			5617 - BLACKTHORN PARK STENCILING		495.00	
EF077728	15/05/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				120.00
			142728042019 - THE SUNDAY TIMES NEWSPAPERS		120.00	
EF077881	31/05/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				16,500.00
			1001864820190331 - URBAN COUTURE PROMOTION		16,500.00	
108325	10/05/2019	WEST COAST PATIOS				147.00
			DA19/0311 - DEVELOPMENT APPLICATION REFUND		147.00	
108380	24/05/2019	WEST COAST PATIOS				40.50

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			BPU14/2032 - REFUND BUILDING SERVICES LEVY		40.50	
108406	31/05/2019	WEST COAST SPLASH SYNCHRONISED SWIMMING				229.19
			MAY 2019 - REFUND OF OVERPAID INVOICE		229.19	
108374	24/05/2019	WEST PERTH DISTRICT FOOTBALL COUNCIL	DEV			21.00
			BID11380 - REFUND OVERPAID HIRE FEES		21.00	
EF078268	31/05/2019	WESTCOAST PROFILERS PTY LTD				6,377.25
			20578 - CUTTLE COURT	02617	1,100.00	
			20579 - MUREX COURT	02617	1,100.00	
			20586 - BUOY STREET	02617	1,322.75	
			20624 - WELDWOOD RD PROFILING	02617	1,531.75	
			20625 - WINDWARD LOOP PROFILING	02617	1,322.75	
EF078349	31/05/2019	WESTERN POWER				419.27
			CORPB0453065 - 5 CALECTASIA STREET TREES CUT		419.27	
EF078264	31/05/2019	WESTRAC				635.84
			787915 - CREDIT		-218.27	
			PI3352610 - PARTS ONLY 1GKM732 98371 ASV VT70		293.89	
			PI3373967 - PARTS ONLY		15.95	
			PI3373989 - PARTS ONLY		291.14	
			PI3377867 - PARTS ONLY		253.13	
EF078282	31/05/2019	WGAWA PTY LTD				2,869.90
			WA102273 - REID PROM CAR PARK SOLAR PANEL FEES		2,869.90	
EF078351	31/05/2019	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				289.28
			1181 - BUS HIRE AS REQUESTED FOR 2018/19		152.80	
			1186 - PO FOR WHITFORD REC BUS FOR PA A38		136.48	
EF077871	31/05/2019	WHITFORD HOCKEY CLUB INC				5,280.00
			170519 - SPORTS DEVELOPMENT PROGRAM ROUND 2		5,280.00	
108293	2/05/2019	WHITFORD LIBRARY PETTY CASH				321.80
			PERIOD ENDING 18/4/19 - PETTY CASH		321.80	
108363	17/05/2019	WHITFORD LIBRARY PETTY CASH				332.80
			100519 - PETTY CASH REIMBURSEMENT		332.80	
108302	10/05/2019	WHITFORD MASTERS SWIMMING CLUB				1,000.00
			300419 - SPORTS DEVELOPMENT GRANT		1,000.00	
EF078286	31/05/2019	WILLPLAY PTY LTD				71,317.40
			1886 - JUNIPER PARK PLAYGROUND EQ		71,317.40	
EF077804	15/05/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				613.75
			9026452981 - STANDARD CITY OF JOONDALUP BUSINESS CARD		314.60	
			9026615986 - STATIONERY		299.15	
EF078284	31/05/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				23,114.00
			9026973176 - STATIONERY		13.24	
			9027016786 - CITY OF JOONDALUP BUSINESS CARDS		-28.60	
			9027040230 - STATIONERY		30.07	
			9027041025 - STATIONERY		161.08	
			9027044424 - STATIONERY		189.61	
			9027052956 - STATIONERY		161.08	

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			9027054669 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		668.66	
			9027056861 - CREDITED 9027075415		1,243.20	
			9027057711 - STATIONERY		73.05	
			9027065490 - STATIONERY		84.18	
			9027066299 - STATIONERY		116.09	
			9027075226 - STATIONERY		329.12	
			9027075415 - RE INVOICE 9027056861		-1,243.20	
			9027075420 - WOC CLEANING SUPPLIES		1,155.73	
			9027076566 - STATIONERY		159.42	
			9027081682 - CLEERA INSTANT HAND SANITISING GEL 70ML		8.56	
			9027085196 - STATIONERY		50.81	
			9027085300 - STATIONERY		69.26	
			9027085745 - STATIONERY		41.04	
			9027085806 - STATIONERY ETC		88.55	
			9027086445 - STATIONERY		45.24	
			9027087571 - TORK 2306898 SOFT MINI JUMBO TOILET ROLL		329.64	
			9027096200 - PAPER SUPPLIES FOR COJ ADMIN		789.97	
			9027098051 - STATIONERY ETC		328.36	
			9027102081 - CLEERA INSTANT HAND SANITISING GEL 70ML		21.40	
			9027102678 - STATIONERY		70.70	
			9027105213 - REFLEX COPY PAPER CARBON NEUTRAL A4 ULTR		107.02	
			9027105590 - STATIONERY		240.24	
			9027114806 - WINC COPY PAPER A4 CARBON NEUTRAL 20% RE		140.31	
			9027114832 - STATIONERY		90.55	
			9027115251 - OATES B-40050 SOFT GRIP HANDY TOILET BRU		63.86	
			9027131935 - CARL RT218 PAPER TRIMMER A3 10 SHEET		136.30	
			9027145355 - STATIONERY ETC		400.93	
			9027153036 - STATIONERY		46.26	
			9027153381 - STATIONERY		61.38	
			9027155877 - STATIONERY		186.04	
			9027156888 - STATIONERY ETC		145.42	
			9027156943 - STATIONERY		166.80	
			9027157242 - SCOURER GREEN 23X15CM		120.19	
			9027158609 - LOGITECH MK270R WIRELESS KEYBOARD & MOUS		49.16	
			9027170777 - STATIONERY ETC		256.63	
			9027186638 - STATIONERY ETC		64.42	
			9027187255 - STATIONERY		815.74	
			9027190260 - SPRING VALLEY ORANGE JUICE 250ML CARTON		362.64	
			9027193670 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		1,029.61	
			9027193965 - STATIONERY ETC		187.59	
			9027194171 - STATIONERY ETC		739.08	
			9027202077 - PROTEXT NB2100 NOTEBOOK A4 TWIN WIRE POL		10.21	
			9027203253 - STATIONERY ETC		225.57	
			9027204475 - STATIONERY		143.00	
			9027213580 - STATIONERY		267.97	
			9027220612 - VERBATIM TOUGHMAX MILITARY-GRADE USB 2.0		81.13	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9027226948 - STATIONERY ETC		491.19	
			9027227573 - STATIONERY		362.55	
			9027232981 - STATIONERY		642.00	
			9027233183 - STATIONERY		552.64	
			9027239244 - STATIONERY		487.74	
			9027239399 - STATIONERY ETC		510.54	
			9027244999 - STATIONERY		82.01	
			9027249180 - STATIONERY		172.77	
			9027249819 - TORK 170370 ULTRASLIM MULTIFOLD HAND TOW		1,242.30	
			9027260318 - STATIONERY ETC		160.41	
			9027260453 - STATIONERY		40.67	
			9027260637 - STATIONERY		139.47	
			9027268055 - AQIUM HAND SANITISER ULTRA 375ML		20.26	
			9027268077 - STATIONERY		4.93	
			9027268406 - STATIONERY ETC		376.78	
			9027271486 - STATIONERY ETC		98.24	
			9027273850 - STATIONERY		172.06	
			9027274391 - STATIONERY		88.51	
			9027282929 - STATIONERY		104.89	
			9027286181 - STATIONERY		259.95	
			9027286691 - STATIONERY ETC		245.56	
			9027289725 - STATIONERY ETC		-510.54	
			9027289762 - STATIONERY ETC		515.73	
			9027294434 - MARBIG HOOK ONLY ROLL WHITE 25MM X 25M		261.62	
			9027296411 - STATIONERY ETC		676.92	
			9027298428 - STATIONERY ETC		159.38	
			9027307763 - STATIONERY ETC		75.06	
			9027309767 - CARVEN DOCUMENT FRAME A4 BRUSHED SILVER		310.86	
			9027310387 - STATIONERY ETC		2,139.49	
			9027322155 - STATIONERY ETC		272.26	
			9027322318 - STATIONERY ETC		311.72	
			9027330364 - 18891137 - TORK 2306897 MINI JUMBO TOILE		234.23	
			9027334574 - STATIONERY ETC		167.88	
			9027337136 - STATIONERY ETC		229.22	
			9027337280 - STATIONERY ETC		618.83	
			9027337834 - STATIONERY ETC		550.62	
			9027341823 - STATIONERY ETC		-249.68	
			9027354629 - WINC RULER CLEAR PLASTIC 30CM METRIC		0.62	
EF078274	31/05/2019	WIPES AUSTRALIA PTY LTD				2,379.96
			INV-5021 - PREMIUM WIPES BOX 4		2,379.96	
EF078279	31/05/2019	WITHERINGTON FAMILY TRUST T/A S WA LIBRARY SUPPLIES				945.00
			118993 - EASY COVER 300MMX15M 6807		945.00	
EF078275	31/05/2019	WOOD & GRIEVE ENGINEERS LIMITED				1,650.00
			238919 - DUFFY HOUSE INSPECTION REPORT		1,650.00	
EF078350	31/05/2019	WOODVALE FENCING				4,081.00
			711 - MCDOWELL CRESCENT		242.00	
			712 - GRADIENT WAY FENCING		3,839.00	
108294	2/05/2019	WOODVALE LIBRARY PETTY CASH				357.80
			PERIOD ENDING 24/4/19 - PETTY CASH		357.80	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077993	31/05/2019	WORKPOWER INC (1905 COFFEE ON NEWCASTLE)				15,345.00
			14090 - SUPPLY AND DELIVERY OF TREE STOCK	01218	15,345.00	
EF077740	15/05/2019	XCEED COMMERCIAL PTY LTD				42.52
			IV6987501 - ELECTRICITY CHARGES 28/3-26/4/19		42.52	
EF077894	31/05/2019	XCEED COMMERCIAL PTY LTD				1,969.45
			IV7002559 - COMMERCIAL OUTGOINGS INSPIRATION DRIVE		646.70	
			IV7002846 - RENT 01/06/19 -30/06/19		1,322.75	
108295	2/05/2019	YIRRA YAAKIN ABORIGINAL CORPORATION				2,750.00
			1861 - PARTNERSHIP FOR NAIDOC WEEK 2019		2,750.00	
EF078329	31/05/2019	ZBIGNIEW MIELCZAREK				190.00
			170519 - BUS DUTIES REIMBURSEMENT		190.00	
EF078289	31/05/2019	ZIPFORM PTY LTD				1,358.02
			189390 - PRINT PENSIONER REMINDER NOTICES	VP101023	211.20	
			189491 - DISTRIBUTION PERCY DOYLE RESERVE		1,146.82	
EF078290	31/05/2019	ZOO BUSINESS MEIDA PTY LTD				143.00
			107894 - MMUS ZOO MUSIC SUBSCRIPTION 12 MONTHS		143.00	
EF078352	31/05/2019	ZURICH AUSTRALIAN INSURANCE LIMITED				1,000.00
			MAY 2019 - MOTOR VEHICLE EXCESS CLAIM 633639799		1,000.00	
						8,834,406.14

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to May 2019						
108226	8/05/2019	JOHN MARTINO				-80.00
			108226 -		-80.00	
EF077489	14/05/2019	LEE MORUNGA				-440.00
			EF077489 -		-440.00	
108199	8/05/2019	SARAH KING				-200.00
			108199 -		-200.00	
						-720.00
NET PAYMENT AMOUNT						\$8,833,686.14

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ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
207359	29/05/2019	ANN SCALLY				750.00
			1048496 - BOND		750.00	
TEF001690	15/05/2019	COMPLETE PROJECTS WA				1,400.00
			1049400 - BOND		1,400.00	
207358	29/05/2019	EMMA COOPER				750.00
			1046855 - BOND		750.00	
207356	29/05/2019	ENERSYS				2,568.28
			1042863 - BOND		2,565.40	
			INTEREST 1042863 - BOND INTEREST		2.88	
207355	29/05/2019	JOONDALUP COMMUNITY MENTAL SERVICE	HEALTH			300.00
			1037798 - BOND		150.00	
			9114 - BOND		150.00	
207360	29/05/2019	LEON PIHU-SMITH				750.00
			1048503 - BOND		750.00	
207354	15/05/2019	NEAMI NATIONAL JOONDALUP				150.00
			1010071 - BOND		150.00	
TEF001691	29/05/2019	NICHOLAS THAKE				2,603.88
			1045576 - BOND		2,603.88	
TEF001692	29/05/2019	RUSSELL JOHNS				2,567.68
			1045035 - BOND		2,565.40	
			INTEREST 1045035 - BOND INTEREST		2.28	
TEF001693	29/05/2019	SHANNON PALMER				750.00
			398193 - BOND		750.00	
207357	29/05/2019	SHARON MCKENZIE				750.00
			461449 - BOND		750.00	
						13,339.84

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to May 2019						
TEF001689	28/05/2019	EMMA COOPER				-750.00
			TEF001689 -		-750.00	
						-750.00
NET PAYMENT AMOUNT						\$12,589.84

