

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1 APPENDIX 7

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2019 ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Payments</b>						
EF076410	28/02/2019	2SE PTY LTD (W.I.S.D.O.M. IN YOUR LIFE)				935.00
			1209 - WELCOME TO COUNTRY 26 JANUARY 2019		935.00	
EF076019	15/02/2019	ABC BLINDS & CURTAINS				885.00
			461377 - FORREST PARK CLUBROOMS - REPLACE BLINDS		885.00	
EF076131	28/02/2019	ACEN FORD PTY LTD (ADFORM ENGRAVING & SIGNS)				72.60
			3264 - ENGRAVING OF 2019 CITIZENSHIP MEDALLIONS		72.60	
EF076120	28/02/2019	ACTIVE AIR CONDITIONING & REFRIGERATION PTY LTD				2,310.00
			38158 - A/C FOR MARQUEES		2,310.00	
EF076109	28/02/2019	AGENT SALES & SERVICES PTY LTD				1,035.10
			016432 - SUPPLY OF POOL CHEMICALS CRAIGIE LEIS CT		1,166.00	
			016434 - CONTAINERS RETURNED 24/01/19 CLC INVOICE 016432		-130.90	
EF076475	28/02/2019	ALBERT JACOB				11,888.59
			ALLOW-MAYOR - FEB 19 - MAYORAL ALLOWANCE - FEB 19		7,405.33	
			ALLOW-MTG-FEB 19 - MEETING FEE - FEB 19		3,920.50	
			FEBRUARY 2019 - EXPENSE REIMBURSEMENT FEB 2019		618.92	
			MVFEB 19 - MOTOR VEHICLE REIMBURSEMENT FEB 19		-56.16	
107903	15/02/2019	ALFRESCO LIFE AUSTRALIA				147.00
			DA19/0027 - REFUND PATIO DEEMED AS COMPLIANT		147.00	
107878	8/02/2019	ALINTA				152.90
			212999739 11/01/19 - WHITFORDS SENIOR CITIZENS CENTRE 10/10- 10/01/19		36.85	
			280000222 09/01/19 - PADBURY COMMUNITY HALL 08/10-08/01/19		34.45	
			436998530 17/01/19 - BEAUMARIS COMM CTR 15/10-16/01/19		36.45	
			513001324 16/01/19 - GIBSON PARK COMM CTR 15/10-14/01/19		45.15	
107914	15/02/2019	ALINTA				519.70
			802001699 06/02/19 - CURRAMBINE COMM CTR 02/11-05/02/19		503.45	
			962002342 01/02/19 - 27 PENISTONE ST GREENWOOD 24/12-30/01/19		16.25	
107957	28/02/2019	ALINTA				44.55
			227002208 14/02/19 - BRAMSTON PARK COMM SPORTING FACILITY 05/11-06/02/19		44.55	
107863	8/02/2019	ALISON SMITH				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF076105	28/02/2019	ALLMARK & ASSOCIATES				660.00
			IN0023006 - SELF INKING STAMPS		556.05	
			IN0023086 - COLOP PRINTER 60 DATE R/HAND SIDE-BLACK		103.95	
EF076130	28/02/2019	ALOHA SURF-HOUSE JOONDALUP PTY LTD				280.00
			INV-0610 - AYC SURF & CLIMB COMBO ON 22/1/2019		280.00	
EF076114	28/02/2019	ALS LIBRARY SERVICES PTY LTD				3,944.33
			59800 - STOCK AS SELECTED		30.81	
			59989 - STOCK AS SELECTED		27.99	

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			59990 - PROFILED STOCK		30.39	
			59991 - STOCK AS SELECTED		21.39	
			59993 - PROFILED STOCK		227.32	
			59994 - PROFILED STOCK		233.08	
			59995 - PROFILED STOCK		46.06	
			59996 - PROFILED STOCK		46.57	
			599992 - PROFILED STOCK		189.12	
			60164 - PROFILED STOCK		436.95	
			60165 - PROFILED STOCK		16.19	
			60166 - PROFILED STOCK		156.18	
			60167 - STOCK AS SELECTED		27.01	
			60168 - PROFILED STOCK		120.15	
			60169 - STOCK AS SELECTED		8.09	
			60170 - PROFILED STOCK		52.25	
			60279 - PROFILED STOCK		649.93	
			60280 - PROFILED STOCK		213.13	
			60281 - STOCK AS SELECTED		25.84	
			60282 - STOCK AS SELECTED		205.76	
			60283 - PROFILED STOCK		143.63	
			60284 - PROFILED STOCK		67.44	
			60285 - PROFILED STOCK		198.97	
			60286 - PROFILED STOCK		169.14	
			60287 - STOCK AS SELECTED		38.90	
			60288 - STOCK AS SELECTED		19.73	
			60289 - STOCK AS SELECTED		9.51	
			60290 - STOCK AS SELECTED		9.51	
			60291 - PROFILED STOCK		23.29	
			60457 - PROFILED STOCK		118.24	
			60458 - PROFILED STOCK		39.81	
			60459 - PROFILED STOCK		231.21	
			60460 - STOCK AS SELECTED		46.00	
			60461 - STOCK AS SELECTED		11.64	
			60462 - STOCK AS SELECTED		30.81	
			60463 - STOCK AS SELECTED		22.29	
EF076018	15/02/2019	AMCOM PTY LTD				26,943.98
			3788 03/02/19 - INTERNET SERVICES		286.98	
			A380539 CN3044 - INTERNET SERVICES		9,537.50	
			A380796 CN6215 - INTERNET SERVICES		17,119.50	
EF076126	28/02/2019	AMGROW AUSTRALIA PTY LIMITED	(NUTURF)			13,508.00
			147396 - PARASITE TESTING DEC 18 VARIOUS AREAS	031/15	11,792.00	
			149257 - SOIL ANALYSIS	031/15	1,716.00	
EF076381	28/02/2019	ANDREW MICHAEL SHAW				3,511.20
			6 - HAND WEEDING GUNIDA PARK		1,003.20	
			7 - HAND WEEDING ILUKA		2,508.00	
EF076285	28/02/2019	ANNE WHITCOMBE MCKENZIE				370.08
			9 - GALLERY ATTENDANT: NEW ACQUISITIONS		370.08	
EF076212	28/02/2019	ANNE-MARIE KATHLEEN GRAHAM T/AS EVENTS CARE				765.00
			111 - TRANSPORT BUS WITH WHEELCHAIR ACCESS		765.00	
EF076174	28/02/2019	ANNETTE COLLINS				95.00
			11/10-06/12/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 11/10- 06/12/18		95.00	
EF076224	28/02/2019	ANNIE ROSE LEE-FITZSIMMONS (FIND YOUR VIBE ART THERAPY)				120.00

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			INV0007 - 2 HOUR ART WORKSHOP		120.00	
EF075966	15/02/2019	ANTHEA BIRKENHAGEN				537.59
			102717 - RATES REFUND		537.59	
EF076119	28/02/2019	APN OUTDOOR (TRADING) PTY LTD				2,357.15
			32208332-JAN-19 - BILLBOARD - 3 MONTHS JOON TRAIN STATION		2,357.15	
EF076118	28/02/2019	ARBOR CARBON				2,070.33
			INV_101136 - CONSULTANCY WHITFORDS NODES STAIRWAY.		2,070.33	
EF076113	28/02/2019	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				27,194.75
			INV-28704 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS CAMBERWARRA PARK CRAIGIE	02417B	3,731.75	
			INV-28715 - PRUNING UNDER LOW VOLTAGE CONDUCTORS GREENWOOD STREET TREES	02417B	18,199.50	
			INV-28731 - MISSED TREE HEATHRIDGE AREA	02417B	570.90	
			INV-28894 - TREE MAINTENANCE CRAIGIE LEISURE CENTRE		2,679.60	
			INV-28895 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE OCEAN PDE BURNS BEACH	02417B	1,534.50	
			INV-28896 - MISSED TREE NOLAN PLC BELDON	02417B	159.50	
			INV-28897 - MISSED TREE MARINE TCE SORRENTO	02417B	159.50	
			INV-28936 - MISSED TREE SOLANDER RD HILLARYS	02417B	159.50	
107944	28/02/2019	ARCHITECTURE MEDIA PTY LTD				53.00
			25/02/19 - ARCHITECTURE AUSTRALIA MAG SUBSCRIPTION		53.00	
EF076122	28/02/2019	ARKADIN AUSTRALIA PTY LTD				18.70
			BAAU000021539 - TELECONFERENCE SERVICE		18.70	
EF076107	28/02/2019	ARTEIL WA PTY LTD				1,355.20
			70915 - SAPPHIRE MK1 CHAIR CORNALL DUOMATIC		338.80	
			70996 - CHAIR SAPPHIRE MK1 LARGE		1,016.40	
EF076124	28/02/2019	ARTROOM				4,345.00
			1663 - URGENT COVER FOR GRAPHIC DESIGNERS		852.50	
			1671 - URGENT COVER FOR GRAPHIC DESIGNERS		1,512.50	
			1680 - DESIGN ASSISTANCE AS REQUIRED		1,980.00	
EF076117	28/02/2019	ARUP PTY LIMITED				7,785.80
			154696 - CONSULTANCY		7,785.80	
EF076108	28/02/2019	ASLAB PTY LTD				15,027.75
			22063 - ASPHALT TESTING GIBSON AVE RUDALL N TO HEPBURN AVE PADBURY	02316	996.25	
			22064 - ASPHALT TESTING JETTY PLC HEATHRIDGE	02316	1,138.59	
			22065 - ASPHALT TESTING DELAMARE AND PROVIDENCE CURRAMBINE	02316	1,303.73	
			22066 - ASPHALT TESTING OLDHAM WAY HILLARYS	02316	1,138.59	
			22067 - ASPHALT TESTING WHITFORDS AVE MOORO TO WANNEROO ROAD	02316	1,475.47	
			22068 - ASPHALT TESTING DAVALLIA RD DUNCRAIG	02316	1,325.19	

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			22069 - ASPHALT TESTING DAVALLIA RD DUNCRAIG	02316	1,325.19	
			22070 - ASPHALT TESTING FLINDERS AND COOK AVE HILLARYS	02316	941.35	
			22071 - ASPHALT TESTING NOETIA CT HEATHRIDGE	02316	353.06	
			22072 - ASPHALT TESTING NORLUP PLC HEATHRIDGE	02316	937.26	
			22073 - ASPHALT TESTING COQUINA CL HEATHRIDGE	02316	353.06	
			22074 - ASPHALT TESTING JANTHINA CRES HEATHRIDGE	02316	1,118.63	
			22075 - ASPHALT TESTING GIBSON AVE LIVINGSTONE TO LIVINGSTONE PADBURY	02316	1,425.49	
			22076 - ASPHALT TESTING GIBSON AVE WHITFORDS AVE TO LIVINGSTONE PADBURY	02316	1,195.89	
EF076106	28/02/2019	ASPHALTECH PTY LTD				22,563.56
			10005919 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN CLIFFORD VALE HILLARYS	01717	20,079.65	
			10005923 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	2,483.91	
EF075972	15/02/2019	ASV SALES & SERVICE (WA) PTY LTD				492.10
			214012 - PARTS		492.10	
EF076123	28/02/2019	ASV SALES & SERVICE (WA) PTY LTD				2,918.67
			217750 - PARTS		1,875.16	
			218276 - PARTS & REPAIRS		816.21	
			218416 - PARTS		39.49	
			218417 - PARTS		187.81	
EF076112	28/02/2019	AUSCORP IT				2,876.88
			39512 - SAMSUNG GALAXY TAB A 10.5 BLK WIFI ONLY		394.90	
			39554 - TN-251BK TONER CARTRIDGES		1,091.70	
			39607 - OTTERBOX DEFENDER SAMSUNG TAB A COVER		169.29	
			39662 - TN-3490 ULTRA HIGH YIELD TONER		650.10	
			39663 - SAMSUNG GALAXY TAB A 10.5" 4G 32GB		570.89	
EF076071	19/02/2019	AUSGLOBAL EXCHANGE INC				23,898.60
			AG19012 - CULTURAL AWARENESS PRESENTATION 13/03/19		550.00	
			AG19013 - INTERPRETATION SERVICES		5,445.00	
			AGE18015 - DELEGATION - CHINA VISIT - MARCH 2019		11,976.80	
			AGE18016 - CHINA DELEGATION - MARCH 2019		5,926.80	
EF076422	28/02/2019	AUSLAN (WA) PTY LTD (VITAL INTERPRETING PERSONNEL)				697.40
			811202 - INTERPRETING 17 JULY 2018		279.40	
			811834 - INTERPRETING 6/12/18		196.90	
			811945 - INTERPRETING 20/12/18		221.10	
EF075971	15/02/2019	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				631.15
			1235462/00072 - LICENCE DUNCRAIG LEISURE CTR 01/01- 31/03/19		631.15	
EF076016	15/02/2019	AUSTRALIA POST				32,269.50
			1008226819 620846 - POSTAGE FOR JAN 19 WASTE MANG		14,036.78	
			1008227757 678700 - POSTAGE FOR JAN 19		18,232.72	

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EF076446	28/02/2019	AUSTRALIA POST				17,885.99
			1008237512 7938979 - POSTAGE FOR JAN 19 RATES		17,885.99	
EF076110	28/02/2019	AUSTRALIAN AIRCONDITIONING SERVICES P/L				28,433.82
			49544 - JOOND RECEPTION CENTRE - KITCHEN FREEZER REPAIR	02616	510.95	
			49550 - WHITFORDS SNR CITZ CTR AIRCON REPAIRS	02616	196.90	
			49715 - FLINDERS PARK COMMUNITY HALL REPAIRS TO AIRCON	02616	581.59	
			49788 - JOONDALUP LIBRARY REPAIRS TO AIRCON	02616	148.50	
			49791 - CRAIGIE LEISURE CENTRE REPAIRS TO AIRCON	02616	264.60	
			49792 - JOONDALUP ADMIN & LIBRARY AIRCON REPAIRS	02616	84.70	
			49793 - CRAIGIE LEIS CENTRE REPAIRS TO AIRCON	02616	839.30	
			49811 - WOODVALE LIBRARY REPAIRS TO AIRCON	02616	5,866.30	
			49832 - PROVISION OF MECHANICAL SERVICES JAN 19 VARIOUS AREAS	02616	11,477.86	
			49846 - CRAIGIE LEIS CENTRE REPAIRS TO AIRCON	02616	1,554.30	
			49854 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	1,236.40	
			49866 - CRAIGIE LEIS CENTRE AIRCON REPAIRS	02616	3,334.61	
			49886 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	620.40	
			49892 - GUY DANIELS CLUBROOMS - AIRCON REPAIRS	02616	99.00	
			49929 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	769.15	
			49931 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	341.06	
			49956 - ADMIN BLDG AIRCON REPAIRS	02616	508.20	
EF076081	19/02/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				949.00
			7110436 - HIRE & KEEP THE RIGHT PEOPLE - AIM 05/02-06/02/19		949.00	
EF076445	28/02/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				12,615.50
			7111072 - EMOTIONAL INTELLIGENCE 22/01-23/01/19		6,964.50	
			7111197 - TRAINING COURSE HOW TO TURN DATA INTO COMPELLING VISUAL PRESENTATIONS 30/04/19		555.00	
			7111236 - LEAD AUDITOR TRAINING 01/05/19		555.00	
			7111239 - ASSERTIVE COMMUNICATION 07/02-08/02/19		949.00	
			7111243 - POWER BI DESKTOP (DASHBOARDS) 22/02/19		206.00	
			7111491 - PROFESSIONAL BUSINESS WRITING 27/05/19		949.00	
			7111515 - WORD PROFESSIONAL DOCUMENT DESIGN 21/08/19		344.00	
			7111516 - THINK SMART 09/09-10/09/19		949.00	
			7111544 - THINK ON YOUR FEET 13/06-14/06/19		1,144.00	
EF076116	28/02/2019	AUSTRALIAN OFFICE LEADING BRANDS.COM.AU				474.65
			96114238 - DLX BCWF WHT MSEAL SEC OSS BKR BX 1000		171.05	

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			96119596 - 10,000 ENVELOPES		303.60	
EF075973	15/02/2019	AUSTRALIAN TAX COLLEGE PTY LTD				440.00
			10418144456 - FBT TRAINING		440.00	
EF076129	28/02/2019	AWARD FORCE PTY LTD				5,643.00
			INV-2990 - AWARD FORCE PROFESSIONAL ANNUAL SUBSCRIPTION		5,643.00	
EF076121	28/02/2019	AXIIS CONTRACTING PTY LTD				80,634.73
			4224 - PAINTING CARPARK JOONDALUP P4		715.00	
			4225 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 FLINDERS PARK HILLARYS	040/15	935.00	
			4226 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 KORELLA PARK MULLALOO	040/15	935.00	
			4239 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 CADOGAN RESERVE KINGSLEY	040/15	2,449.12	
			4240 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 NEWHAM PARK KINGSLEY	040/15	2,679.33	
			4241 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 KANANGRA RESERVE GREENWOOD	040/15	2,835.79	
			4242 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 LEGANA PARK KINGSLEY	040/15	2,520.90	
			4243 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 SHEOAK PARK GREENWOOD	040/15	3,107.34	
			4244 - DUAL USE PATH TAROLINTA PARK OCEAN REEF	02218	3,461.04	
			4245 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 HADDINGTON PARK BELDON	040/15	2,303.47	
			4246 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 HARTLEY PARK GREENWOOD	040/15	2,016.71	
			4255 - REMOVAL AND DISPOSAL OF KERBING FIELD ST KINGSLEY	01918	2,530.94	
			4256 - REMOVAL & DISPOSAL OF KERBING OLIVER ST HILLARYS	01918	2,737.52	
			4256 - REMOVAL & DISPOSAL OF KERBING OLIVER ST HILLARYS	02218	5,936.71	
			4257 - REMOVAL & DISPOSAL OF KERBING AMADEUS GDNS JOONDALUP	01918	17,432.75	
			4258 - INSTALL PATH 10 M2 - 35 M2 (NEW) KALLAROO KINDY BATAVIA PLACE	040/15	1,165.65	
			4259 - COLOURED STENCIL CONCRETE 100MM DORCHESTER AVE WARWICK	02218	14,959.24	
			4265 - REMOVAL & DISPOSAL OF KERBING KEYBROYD WAY KALLAROO	01918	11,913.22	
EF075963	15/02/2019	B S WILSON				955.00
			126820 - RATES REFUND		955.00	
EF076455	28/02/2019	BALJIT JANDU CARROLL				180.00
			214 - LSC TERM ONE YOGA INSTRUCTOR 04/02/19 & 11/02/19		180.00	
EF076409	28/02/2019	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				27,855.52
			INV-0541 - LEAFY CITY INITIATOR TABLETS		3,025.00	
			INV-0565 - SCHEDULE FOR 2018-19 (JAN'19-JUN'19)	00417	24,830.52	
EF075994	15/02/2019	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				3,529.90
			413448 - BOLLAR COVERS WITH VELCRO TABS		1,650.00	

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			413449 - WASTE POSTERS A2		1,879.90	
EF076263	28/02/2019	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				752.40
			418558 - THREE BIN SYSTEM DL		286.00	
			418559 - DL PRINTED CARDS THREE BIN SYSTEM		165.00	
			418560 - 40 X A2 POSTERS		301.40	
EF076024	15/02/2019	BAYCORP (WA) PTY LIMITED				18.09
			0119-124 - POUNDAGE PROP 122631		18.09	
EF076020	15/02/2019	BBC ENTERTAINMENT				935.00
			02027501 - ENTERTAINMENT - 26 JANUARY 2019		935.00	
107855	8/02/2019	BEAUMARIS PRIMARY SCHOOL				500.00
			01/02/19 - TWILIGHT LANTERN PARADE 2019 FUNDING		500.00	
EF076022	15/02/2019	BELRIDGE BUS CHARTER				5,498.00
			JCC_007 - TRANSPORT FOR ANCHORS HOLIDAY PROGRAM		5,498.00	
107946	28/02/2019	BIANCA ZANETTI				175.00
			ROMANOS PIZZERIA - REIMBURSEMENT CATERING CREW VALENTINES		175.00	
EF076146	28/02/2019	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				5,982.00
			SI0003572-AU - ETITLES AS SELECTED		5,982.00	
EF076148	28/02/2019	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)				1,251.02
			I44941303.PER - VARIOUS FOOD ITEMS		1,251.02	
EF076137	28/02/2019	BIG W				348.30
			014959 - CLEANING MISC		28.30	
			134604 - BOARD GAMES AND BEAN BAG BEANS		129.00	
			134615 - SKATE FESTIVAL SERIES		182.00	
			8216 - EQUIPMENT FOR YOUTH TRUCK		9.00	
EF076133	28/02/2019	BOC LIMITED				283.79
			4021687159 - RENTAL - IND. CYLINDERS DEPOT		80.10	
			4021715506 - MEDICAL GRADE OXYGEN & COMPRESSED AIR CLC		44.44	
			4021755882 - DRY ICE		8.09	
			4021817506 - FUEL & OILS		151.16	
EF076139	28/02/2019	BOFFINS BOOKSHOP				403.18
			INV0118905 - STOCK AS SELECTED		403.18	
EF076147	28/02/2019	BON GOLF PTY LTD (BON LEISURE)				6,233.70
			337 - CONSULTANCY		6,233.70	
EF076039	15/02/2019	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			11309 - INSURANCE EXCESS FOR CLAIM 63363358 FOR VAN		1,000.00	
EF076143	28/02/2019	BORRELL RAFFERTY ASSOCIATES PTY LTD				5,098.50
			19032 - CRAIGIE LEISURE CENTRE REFURBISHMENT		5,098.50	
EF076168	28/02/2019	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				9,221.41
			INV-40112 - BRICKIES YELLOW SAND-ZONE 3 (DEPOT, OCEA		2,538.58	
			INV-40113 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	6,682.83	
EF076142	28/02/2019	BOYA EQUIPMENT PTY LTD				187.70
			74774/01 - PARTS		187.70	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2019**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF076135	28/02/2019	BP AUSTRALIA LIMITED				7,191.60
			10520627 - FUEL & OILS FOR JAN 19		7,191.60	
EF076448	28/02/2019	BRIDGESTONE SELECT MALAGA				623.00
			53356 - TYRES & TUBES		369.00	
			53357 - TYRES & TUBES		254.00	
EF076151	28/02/2019	BRODAN (W.A.) PTY LTD (NORTHSANDS RESOURCES)				981.75
			10711 - SOIL WEEDS WASTE FROM THE WOC		981.75	
EF076241	28/02/2019	BROOKE HERBERT				1,200.00
			290119 - AYC HOL PROG FOR UP TO 23PPL ON 15.1.19		1,200.00	
107858	8/02/2019	BRUCE HERRIMAN				219.75
			BID26600 - REFUND OF HIRE FEES		219.75	
EF076144	28/02/2019	BUGGY BUDDYS PTY LTD				544.50
			3987 - BUGGYBUDDYS ADVERTISING - JANUARY 2019		544.50	
EF076021	15/02/2019	BUILDING & CONSTRUCTION INDUSTRY				83,241.07
			JAN 19 - BCITF JAN 19 71 LEVY PAYMENTS		83,241.07	
EF076023	15/02/2019	BUILDING COMMISSION				80,621.30
			JAN 19 - BRB JAN 19 223 LEVIES		80,621.30	
EF076136	28/02/2019	BUNNINGS PTY LTD				3,509.87
			2400/01225073 - GOLF UMBRELLAS		60.00	
			2400/01226244 - HARDWARE ITEMS		50.28	
			2400/01227016 - HARDWARE ITEMS		50.63	
			2400/01230855 - HARDWARE ITEMS		110.59	
			2435/00114353 - GYM CLEANING/MAINTENANCE SUPPLIES		165.29	
			2435/00129183 - FENCING		146.12	
			2435/00139383 - CONSUMABLES FOR EVENT		590.25	
			2435/00188919 - GRUNT 12MMX10M ROPE & TASKMASTER ALU CARABINER		37.06	
			2435/00194364 - EMERGENCY SUPPLIES		255.67	
			2435/00706180 - EMERGENCY SUPPLIES		127.80	
			2435/01205009 - I/N:4210519. MASTER PYTHON CBLE LOCK 5MM		163.43	
			2435/01353637 - EMERGENCY SUPPLIES		127.94	
			2435/01422653 - HARDWARE ITEMS		117.04	
			2435/01562018 - HARDWARE ITEMS		140.60	
			2435/01563192 - HARDWARE ITEMS		31.30	
			2435/01569231 - HARDWARE ITEMS		93.39	
			2435/01569520 - HARDWARE ITEMS		22.13	
			2435/01571775 - HARDWARE ITEMS		220.99	
			2435/01572180 - HARDWARE ITEMS		108.23	
			2435/01572560 - HARDWARE ITEMS		160.31	
			2435/01573839 - HARDWARE ITEMS		349.00	
			2435/02053205 - HARDWARE ITEMS		134.08	
			2435/02053733 - HARDWARE ITEMS		53.06	
			2435/02055580 - HARDWARE ITEMS		85.84	
			2435/02055783 - HARDWARE ITEMS		37.79	
			2435/02058375 - HARDWARE ITEMS		71.05	
EF076330	28/02/2019	C BAILEY & M BAILEY T/AS PICNIC TABLES HIRE				1,034.00
			PTH 599 - PALLET HIGH TABLE HIRE		1,034.00	
EF076298	28/02/2019	C.S AKINDELE-OBE & M.E CLIFF (MAKER & SMITH)				3,168.00



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			190204COJ - PRODUCTION & ADMIN OF PUBLIC PROGRAM		3,168.00	
EF076183	28/02/2019	CAITLIN CASSIDY				200.00
			2018 - SINGER FOR LEARNING TRACKS		200.00	
EF076453	28/02/2019	CALAMUNNDA CAMELS PTY LTD				570.00
			12385 - AYC HOL PROG FOR UP TO 23PPL ON 8/1/19		570.00	
EF076169	28/02/2019	CALIBRE PROFESSIONAL SERVICES LTD	ONE PTY			10,191.06
			CPS1-SINV001204 - WIRELESS CONNECTION ISSUES		528.00	
			CPS1-SINV001206 - GSC-OM-E		5,216.38	
			CPS1-SINV001208 - UBIQUITI NSM5 UNIT		3,852.68	
			CPS1-SINV001207 - CAMERA #3 AT MIRROR PARK		594.00	
EF076072	19/02/2019	CALTEX AUSTRALIA PETROLEUM PTY LTD				55,057.90
			0301719131 - CALTEX FUEL IMPORT 04/02/2019		55,057.90	
EF076454	28/02/2019	CALTEX ENERGY W.A				557.67
			SI3810602 - GREASE EPL2 450GM		557.67	
EF076182	28/02/2019	CAMERON THOMAS CAMPBELL				3,750.00
			174 - GRAPHIC DES COVER JAN/FEB 2019		3,750.00	
EF076173	28/02/2019	CANFORD HOSPITALITY CONSULTANTS LTD				3,564.00
			69396 - HOSPITALITY CONSULTANCY FEE		572.00	
			69491 - HOSPITALITY CONSULTANCY FEE		2,156.00	
			69512 - HOSPITALITY CONSULTANCY FEE		836.00	
EF075957	15/02/2019	CANON FINANCE				179.22
			485783 - LEASE OF DR6030C A3 SCANNER 24/02- 24/03/19 RECORDS		179.22	
EF076160	28/02/2019	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	LTD T/AS			9,478.95
			17,102 - 15,000KM SERVICE FORD TRANSIT CUSTOM	01117	619.70	
			17,171 - 15,000KM SERVICE MITSUBISHI TRITON	01117	2,275.80	
			17,372 - NISSAN NAVARA FIT 4 NEW TYRES & BALANCE	01117	990.00	
			17,483 - 20,000KM SERVICE ISUZU D MAX	01117	752.00	
			17,484 - 70,000KM SERVICE ISUZU D MAX	01117	775.00	
			17,496 - 30,000KM SERVICE FORD TRANSIT CUSTOM	01117	278.30	
			17,497 - 30,000KM SERVICE FORD TRANSIT CUSTOM	01117	291.05	
			17,498 - 30,000KM SERVICE FORD TRANSIT CUSTOM	01117	316.60	
			17159 - 1GLS203 TRANSIT CUSTOM - REPAIR SL	01117	25.00	
			17172 - 15,000KM/6MTH S/S 1GPA570 TRITON COJ STA	01117	2,275.80	
			17202 - 45,000KM/6MTH S/S 1GFW808 KIA CERATO CAR	01117	522.50	
			17241 - 135,000KM/6MTH S/S 1EDO676 FORD PX CAR	01117	357.20	
EF076184	28/02/2019	CARLISLE EVENTS HIRE PTY LTD				3,838.01
			01-12585-0 - 55+ SENIORS EXPO EQUIPMENT HIRE		3,838.01	
EF076111	28/02/2019	CARMEL HOLDINGS PTY LTD (ALL STAMPS)				414.15
			112066 - COLOP R40 24 HR DATER WITH BLUE/RED PAD		414.15	

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EF075979	15/02/2019	CARNABY RISE PRIMARY SCHOOL				500.00
			01/02/19 - TWILIGHT LANTERN PARADE 2019 FUNDING		500.00	
107930	22/02/2019	CAROL OSGOOD				375.00
			1124015 - CROSSOVER SUBSIDY		375.00	
107899	15/02/2019	CAROLE MARSH				128.00
			INWE19/5807 - REFUND E PERMIT		128.00	
107866	8/02/2019	CAROLINE FLAHERTY				20.00
			08310 - DOG REGISTRATION REFUND		20.00	
EF076336	28/02/2019	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			305.00
			182700 - BALLOONS AS SELECTED		305.00	
EF076156	28/02/2019	CASTROL AUSTRALIA PTY LTD				144.34
			24699378 - OILS,GREASE & BRAKE FLUID		144.34	
107908	15/02/2019	CATHERIN PARK				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076355	28/02/2019	CEI PTY LIMITED T/AS RAECO				3,712.19
			532703 - BOOTH SEATING 1000HX1200WX650D		1,733.02	
			532788 - MOMO CHAIR WITH NO ARMS(STATIC)		1,547.16	
			533483 - PRINTED SPINE LABEL - CODE 14102		432.01	
EF076025	15/02/2019	CHAMBER OF COMMERCE & INDUSTRY				2,618.00
			346535 - EMPLOYMENT LAW FUNDAMENTALS PART1 - 11/3		1,309.00	
			346763 - EMPLOYMENT LAW FUNDAMENTALS PART1 - 11/3		1,309.00	
EF076090	28/02/2019	CHANTAL CORTHALS				150.00
			13/02/19 - REIMBURSEMENT PURCHASE OF GIFT CARDS FOR SERVICE RECOGNITION X 2		150.00	
107872	8/02/2019	CHELE WICKRAMASINGHE				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF076166	28/02/2019	CHESS (WA) PTY LIMITED				372.25
			INV-1074 - PARTS & REPAIRS		372.25	
EF076026	15/02/2019	CHILDREN'S BOOK COUNCIL OF AUSTRALIA				60.00
			5428 - INSTITUTIONAL MEMBERSHIP CBCA WA 2019		60.00	
107870	8/02/2019	CHLOE CORRIGAN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF076096	28/02/2019	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-FEB 19 - MEETING FEE FEB 19		2,613.66	
EF076484	28/02/2019	CHRISTOPHER MAY				2,723.67
			FEBRUARY 2019 - MEETING FEE FEBRUARY 2019		2,613.66	
			FEBRUARY 2019. - EXPENSE REIMBURSEMENT FEB 2019		110.01	
EF076450	28/02/2019	CHURCHES OF CHRIST SPORT & RECREATION ASSOCIATION INC				7,597.87
			11209 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 20/09/18-11/02/19		7,597.87	
EF076201	28/02/2019	CITADEL UNIT TRUST T/AS DORMAR	INDENTS			219.31
			158664-D01 - SELECTED ITEMS		219.31	
107915	15/02/2019	CITY OF BAYSWATER				93.10
			530429-1 - BAYSWATER WAVES FOR MAX 23PPL ON 23/1/19		93.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF076031	15/02/2019	CITY OF COCKBURN (COCKBURN ARC)				274.20
			1309 - AYC HOL PROG FOR UP TO 23PPL ON 30.1.19		274.20	
EF076449	28/02/2019	CITY OF PERTH				80.74
			255654 - COLLECT AND PROCESS ORGANIC WASTE JAN 19		80.74	
107913	15/02/2019	CITY OF ROCKINGHAM				3,960.00
			102843 - THREE BIN SECONDMENT 28/11-07/12/18		1,320.00	
			103378 - THREE BIN SECONDMENT 07/01-10/01/19 & 15/01-18/01/19		1,320.00	
			103559 - THREE BIN SECONDMENT 21/01-25/01/19 & 29/01-01/02/19		1,320.00	
107955	28/02/2019	CITY OF ROCKINGHAM				1,320.00
			103714 - THREE BIN SECONDMENT 04/02-08/02/19 & 11/02-15/02/19		1,320.00	
EF076082	19/02/2019	CITY OF WANNEROO				42,787.34
			191264 - RESIDENTS SELF HAUL GREENS FACILITY COST DEC 18		21,393.67	
			191383 - RESIDENTS SELF HAUL GREENS FACILITY COST JAN 19		21,393.67	
EF076331	28/02/2019	CLASESOFT PTY LTD				2,458.50
			21433 - ANNUAL MAINTENANCE		2,458.50	
EF075978	15/02/2019	CLEANSWEEP (WA) PTY LTD (CLEAN INDUSTRY ENVIRONMENTAL				22,626.61
			28928 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS DEC 18	033/15	4,353.53	
			28930 - SWEEPING OF ALL ROADS - HARBOUR RISE HILLARYS	033/15	1,011.23	
			28931 - SWEEPING OF ALL URBAN ROADS - KALLAROO AREA	033/15	3,858.46	
			28932 - SWEEPING OF ALL URBAN ROADS - HILLARYS AREA	033/15	4,850.73	
			28937 - SWEEPING OF CAR PARKS VARIOUS AREAS DEC 18	033/15	5,155.57	
			28939 - HIRE OF ROAD SWEEPER ALDERHAUS DRV KINGSLEY 01/12/18	033/15	421.34	
			28940 - HIRE OF ROAD SWEEPER JETTY PLC HEATHRIDGE 05/12/18	033/15	105.34	
			28941 - HIRE OF ROAD SWEEPER JANTHINA CRES HEATHRIDGE 06/12/18	033/15	500.35	
			28942 - HIRE OF ROAD SWEEPER COQUINA PL HEATHRIDGE 05/12/18	033/15	105.34	
			28943 - HIRE OF ROAD SWEEPER NORLUP PLC HEATHRIDGE 05/12/18	033/15	158.00	
			28944 - HIRE OF ROAD SWEEPER NOETIA CT HEATHRIDGE 05/12/18	033/15	158.00	
			28945 - HIRE OF ROAD SWEEPER GIBSON AVENUE	033/15	1,948.72	
EF076179	28/02/2019	CLEANSWEEP (WA) PTY LTD (CLEAN INDUSTRY ENVIRONMENTAL				2,441.29
			28929 - HIRE OF ROAD SWEEPER WITH OPERATOR WEST COAST DRIVE	033/15	842.69	
			28933 - HIRE OF ROAD SWEEPER WITH OPERATOR CARPARKS	033/15	421.34	
			28934 - HIRE OF ROAD SWEEPER WITH OPERATOR CARINE CHILD HEALTH	033/15	316.01	
			28938 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK 04/01/19 & 11/01/19	033/15	210.67	
			28946 - SWEEPING OF CAR PARKS - CARINE CHILD HLT & MARMION ANGLING CLUB JAN 19	033/15	250.31	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28947 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS JAN 19	033/15	400.27	
107948	28/02/2019	CLINT TAYLOR & ZOE O'DONNELL				375.00
			205838 - CROSSOVER SUBSIDY		375.00	
EF076028	15/02/2019	COCKBURN ICE ARENA PTY LTD				640.00
			4364 - AYC HOL PROG FOR UP TO 23PPL ON 30.1.19		640.00	
EF076157	28/02/2019	COCKBURN WETLANDS EDUCATION INC	CENTRE			82.59
			887511115 - WORLD WETLANDS DAY CONFERENCE		82.59	
EF076170	28/02/2019	COGNOLOGY PTY LTD				22,550.00
			3165 - HR ONBOARDING MODULE YEAR 3		22,550.00	
EF076165	28/02/2019	COLLEAGUES NAGELS				2,546.74
			R38942 - 5,000 CITY RANGERS DLX ENVELOPES		646.99	
			R39085 - 20000 SECRETIVE WINDOW FACED ENV 2 COLOR		1,899.75	
EF076153	28/02/2019	COMMUNITY NEWSPAPER GROUP				19,701.62
			314984 - ADVERTISING FOR JAN 19		19,701.62	
EF076152	28/02/2019	COMPAC MARKETING (AUSTRALIA) PTY LTD				2,981.00
			54291 - PLANNING CONSULTATION SIGN		495.00	
			54292 - PLANNING CONSULTATION SIGN		1,496.00	
			54364 - PLANNING CONSULTATION SIGNAGE		990.00	
EF076456	28/02/2019	COMPASS LIFE SKILLS PTY LTD				3,113.00
			2915 - UNDERSTANDING MONEY - 31 JAN 2019, 9AM		3,113.00	
107926	22/02/2019	COMPLETE APPROVALS				147.00
			DA19/0057 - REFUND DA CANCELLED DUE TO PROPOSAL BEING COMPLIANT		147.00	
EF076457	28/02/2019	CONCERT & CORPORATE PRODUCTIONS				39,883.80
			3010NX - LIGHTING & VIDEO VALENTINE'S CONCERT		39,883.80	
EF076171	28/02/2019	COOL BREEZE RENTALS UNIT TRUST ACOOOL BREEZE RENTALS	T/AS A			2,750.00
			31540 - AIR CONDITIONER FOR AUSTRALIA DAY 2019		2,750.00	
107880	8/02/2019	CORPORATE SERVICES PETTY CASH				684.80
			PETTY CASH P/E 05/02/19 - PETTY CASH REIMBURSEMENT P/E 05/02/19		684.80	
107916	15/02/2019	CORPORATE SERVICES PETTY CASH				637.15
			PETTY CASH P/E 12/02/19 - PETTY CASH REIMBURSEMENT P/E 12/02/19		637.15	
107936	22/02/2019	CORPORATE SERVICES PETTY CASH				634.15
			PETTY CASH W/E 22/03/19 - PETTY CASH REIMBURSEMENT W/E 22/03/19		634.15	
107958	28/02/2019	CORPORATE SERVICES PETTY CASH				472.10
			PETTY CASH W/E 26/02/19 - PETTY CASH REIMBURSEMENT W/E 26/02/19		472.10	
EF076167	28/02/2019	CORSIGN WA PTY LTD				2,169.75
			34451 - SIGN MAINTENANCE		2,169.75	
EF076158	28/02/2019	COVS PARTS PTY LTD				1,060.91
			1580078069 - PARTS		191.18	
			1580078126 - PARTS		68.20	
			1580078127 - PARTS		64.90	
			1580078169 - PARTS		350.02	
			1580078734 - PARTS		50.49	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1580079267 - PARTS		55.64	
			1580079283 - PARTS		280.48	
EF075995	15/02/2019	CR JOHN LOGAN				545.75
			01/12-31/01/19 - EXPENSE REIMBURSEMENT 01/12-31/01/19		545.75	
EF076268	28/02/2019	CR JOHN LOGAN				2,613.66
			FEB 19 - MEETING FEE - FEB 19		2,613.66	
EF075990	15/02/2019	CR NIGEL JONES				303.75
			12/12-07/02/19 - EXPENSE REIMBURSEMENT 12/12-07/02/19		303.75	
EF076254	28/02/2019	CR NIGEL JONES				4,037.77
			04/02-14/02/19 - EXPENSE REIMBURSEMENT 04/02-14/02/19		120.67	
			ALLOW-MTG- FEB 19 - MEETING FEE - FEB 19		2,613.66	
			FEB 19 - EXPENSES 2019 LOCAL GOVERNMENT SUMMIT APRIL 2019		620.41	
			FEB 2019 - EXPENSES LIVEABLE CITIES CONFERENCE AUG 19		683.03	
EF076328	28/02/2019	CR RUSSELL POLIWKA				4,464.99
			FEBRUARY 2019 - MEETING FEE FEBRUARY 2019		2,613.66	
			FEBRUARY 2019. - DEPUTY MAYOR ALLOWANCE FEB 2019		1,851.33	
EF076197	28/02/2019	CR SOPHIE DWYER				4,174.16
			ALLOW-MTG-FEB 19 - MEETING FEE - FEB 19		2,613.66	
			FEBRUARY 2019 - EXPENSE REIMBURSEMENT FEB 2019		1,560.50	
107952	28/02/2019	CRAIG FOWLE				375.00
			RIM57764 - CROSSOVER SUBSIDY		375.00	
107879	8/02/2019	CRAIGIE LEISURE CENTRE PETTY CASH				281.45
			PETTY CASH P/E 04/02/19 - REIMBURSEMENT OF PETTY CASH P/E 04/02/19		281.45	
EF076181	28/02/2019	CREATAVISION PUBLISHING PTY LTD				1,500.00
			141 - DOUBLE-SPREAD IN EXTRA.ORDINARY		1,500.00	
EF076383	28/02/2019	CRISTIANA CHESSA (STAND UP PADDLE PERTH)				800.00
			728-00002362 - AYC HOL PROG FOR UP TO 23PPL ON 16/1/19		690.00	
			728-00002403 - SUP YOGA LSC		110.00	
EF075980	15/02/2019	CROOT FAMILY TRUST T/AS DIAMOND SECURITY				5,854.64
			238346 - WINDERMERE PARK CLUBROOMS RE-KEY		5,784.19	
			238376 - WINDERMERE PARK CLUBROOMS RE-KEYING		189.01	
			238939 - CREDIT FOR INV 238376 INVOICED FOR EXTRA KEYS		-118.56	
EF076185	28/02/2019	CROOT FAMILY TRUST T/AS DIAMOND SECURITY				1,118.79
			239248 - LOCK AND KEYS		56.32	
			239250 - LOCK AND KEYS		28.16	
			239496 - UNABLE TO ACCESS CABINET LOCK		114.00	
			239555 - LOCK AND KEYS		28.16	
			239557 - LOCK AND KEYS		229.14	
			239626 - ABUS TITANIUM 83AL/40 SERIES 1		358.63	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			239630 - ROB BADDOCK COMMUNITY HALL REPAIRS		114.00	
			239646 - LOCK AND KEYS		76.38	
			239658 - LOCK AND KEYS		114.00	
EF076154	28/02/2019	CSP GROUP PTY LTD T/AS STIHL SHOP				2,445.00
			53034#1 - KM 131R - PROFESSIONAL COMBI		2,445.00	
EF076175	28/02/2019	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,318.40
			1068008 - PRICE PER TICKET PAYMENT MACHINE FOR CASH JAN 19	01517	6,318.40	
EF076029	15/02/2019	CUROST MILK SUPPLY				949.40
			492391 - MILK FOR LIBRARY ADMIN W/E 11/01/19		32.60	
			493210 - MILK FOR ADMIN BUILDING W/E 18/01/19		259.75	
			493245 - MILK FOR LIBRARY ADMIN W/E 18/01/19		32.60	
			494065 - MILK FOR ADMIN BUILDING W/E 25/01/19		301.20	
			494098 - MILK FOR LIBRARY ADMIN W/E 28/01/19		32.60	
			49451 - MILK FOR LIBRARY ADMIN W/E 01/02/19		32.60	
			494915 - MILK FOR ADMIN BUILDING W/E 01/02/19		258.05	
EF076452	28/02/2019	CUROST MILK SUPPLY				32.60
			495807 - MILK FOR LIBRARY ADMIN W/E 08/02/19		32.60	
EF076159	28/02/2019	CYCLUS PTY LTD				9,127.28
			INV-0294 - SITE CREW FOR 2 X MUSIC IN THE PARK CONCERTS 11/01-12/01/19		2,711.52	
			INV-0322 - EVENT CREW - 55+ SENIORS EXPO		734.26	
			INV-0339 - SITE CREW FOR VALENTINE'S CONCERT 2019		5,681.50	
EF076190	28/02/2019	D & T ASPHALT PTY LTD				4,594.98
			2852 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY PARR CLOSE PADBURY	01817	2,996.73	
			2855 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY	01817	1,598.25	
107857	8/02/2019	DADAA LIMITED				500.00
			01/02/19 - TWILIGHT LANTERN PARADE 2019 FUNDING		500.00	
EF076097	28/02/2019	DALE PAGE				1,800.00
			FEBRUARY 2019 - ADVANCE PAYMENT DAILY ALLOWANCE CHINA 23-31 MARCH 2019		1,800.00	
107874	8/02/2019	DANIEL KALBERMATTEN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
107900	15/02/2019	DANIEL NIEDERBERGER				61.65
			BPU18/0761 - REFUND BUILDING SERVICES LEVY		61.65	
EF076371	28/02/2019	DANIELS HEALTH SERVICES PTY LTD T/AS STERIHEALTH SERVICES				289.01
			1722246 - COLLECTION OF SHARPS CONTAINERS		289.01	
107905	15/02/2019	DARA MILLS				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076189	28/02/2019	DATA #3				169,320.48
			01793370 - PURE STORAGE SAN SHELF		98,437.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			01795905 - CSP MONTHLY USAGE DEC - JAN 19		17,533.28	
			01797569 - BUNDLE 1 : DAAD VMWARE ELA Q633168 WALGA		53,350.00	
EF076037	15/02/2019	DAVE HENDROFF & LEON HENDROFF				594.00
			20190003 - CHILDREN'S MARIONETTE MAKING		594.00	
EF076227	28/02/2019	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS	AS GET			1,430.00
			1062 - REPAIR LAKE AERATOR BLUE LAKE PARK		1,430.00	
EF076250	28/02/2019	DAVID P INGHAM PTY LTD (INGHAM	HSEQ)			1,375.00
			59 - CONSULTANCY - ACTIVITY 2A - CONDUCT		1,375.00	
EF076236	28/02/2019	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			1,985.42
			19670 - SANITARY SERVICING VARIOUS AREAS JAN 19		772.67	
			19762 - HYGIENE SERVICES - DUNCRAIG SERVICES		86.16	
			19763 - HYGIENE SERVICES - CRAIGIE SERVICES		1,126.59	
EF076196	28/02/2019	DDL AUSTRALIA PTY LTD				5,170.00
			INV-126894-C6G9Z7 - CISCO ICND1 TRAINING 04/02/19		5,170.00	
EF076198	28/02/2019	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.30 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE CLC		970.56	
107895	15/02/2019	DEBORAH JONES				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
107876	8/02/2019	DECIMA CLARKE				21.25
			08310 - DOG REGISTRATION REFUND		21.25	
EF076187	28/02/2019	DECIPHA PTY LTD				1,785.71
			7581478052 - MAILROOM SERVS JAN 19		1,785.71	
EF076186	28/02/2019	DELL AUSTRALIA PTY LIMITED				2,750.00
			2409000473 - 2YR WARRANTY EXTENSION		2,750.00	
EF076358	28/02/2019	DENISE ELFREDA ROBINS				1,500.00
			290119 - TEACHERS RESOURCE PACKS FOR TLP		1,500.00	
107881	8/02/2019	DEPARTMENT FOR COMMUNITIES				4,435.35
			34492 - AGE FRIENDLY COMMUNITIES GRANTS PROGRAM		4,435.35	
EF076085	22/02/2019	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				9,147.20
			00436-1995 - DEPOSIT FOR LOT 12223 BLACKWATTLE PARADE PADBURY		9,147.20	
EF076204	28/02/2019	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				21,692.00
			DA19/0075 DAP/19/01578 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOT 60 KINROSS DRIVE KINROSS PROP EXPANSION OF EXISTING AGED CARE FACILITY		10,486.00	
			DAP/19/01576 DA19/0097 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOT 900 MARRI ROAD DUNCRAIG 10 MULTIPLE AGED CARE DWELLINGS		5,603.00	
			DAP/19/01577 DA19/0091 - DEVELOPMENT ASSESSMENT PANEL FEE FOR LOT 22 KOORANA RD MULLALOO 23 MULTIPLE DWELLINGS		5,603.00	

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EF076191	28/02/2019	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				4,354.60
			4109864 - VEHICLE SEARCHES		4,354.60	
EF076199	28/02/2019	DESIGN RIGHT PTY LTD				3,300.00
			P1192 - DUFFY HOUSE RENOVATIONS		3,300.00	
EF076447	28/02/2019	DIAMOND VIEW PTY LTD T/AS ADH UTILITY VEHICLES	GOLF AND			1,166.00
			28508 - HIRE OF BUGGYS VALENTINE'S CONCERT		1,166.00	
EF075981	15/02/2019	DIELECTRIC SECURITY SYSTEM TRUST				907.50
			67175 - ROUTINE MAINTENANCE TO AUTOVU PATROLLER		907.50	
EF076194	28/02/2019	DISMANTLE				1,270.50
			INV-1572 - BIKE MECHANICS PROGRAM X 2 EVENTS SKATE		1,270.50	
EF076192	28/02/2019	DONALD VEAL CONSULTANTS PTY LTD				6,083.00
			18070005 - CONSULTANCY LINSIG ASSESSMENT SHENTON AVE/GRAND BLVD		1,100.00	
			18070006 - CONSULTANCY FOR WHITFORDS AVE/TRAPPERS DRV SIGNAL ASSESSMENT		4,983.00	
EF076195	28/02/2019	DONEGAN ENTERPRISES PTY LTD				2,024.00
			5296 - PLAY EQUIPMENT TOM SIMPSON PARK SOUTH		2,024.00	
EF075965	15/02/2019	DRIS MASSEY				20.00
			1715554 - REFUND HOLIDAY ACTIVITIES		20.00	
EF076193	28/02/2019	DS AGENCIES PTY LTD				3,597.00
			148225 - REPLACEMENT OF TWO SEATS FALKLAND PARK		3,597.00	
EF076188	28/02/2019	DUNBAR SERVICES (WA) PTY LTD				21.45
			41399 - EXCHANGE FILERS		21.45	
EF076206	28/02/2019	DWI PANDUWINATA (D HOUSE AUSTRALIA)				300.00
			762449 - URBAN COUTURE EXHIBITIONIST 2019		300.00	
EF076200	28/02/2019	DY-MARK (AUST) PTY LTD				938.19
			1134203 - SPRAY & MARK YELLOW 350G		938.19	
107904	15/02/2019	DYMITY HARBER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076347	28/02/2019	E & M J ROSHER				6,838.95
			1116671 - PARTS ONLY AMAZONE GHS 2100 - F98362		3,824.30	
			1116672 - PARTS ONLY AMAZONE GHS 2100 - F98330		3,014.65	
EF076461	28/02/2019	E FIRE & SAFETY (WA)				187.00
			232366 - HIRE OF FIRE EXTINGUISHER		187.00	
EF076211	28/02/2019	E R KALIL FAMILY TRUST & VAN ROOYEN FAMILY TRUST				94.66
			3463596 - VARIOUS CRAFT ITEMS FOR SCHOOL HOLIDAYS		94.66	
EF076215	28/02/2019	E W C S UNIT TRUST (ENVIRO SWEEP)				13,478.69
			62115 - HIRE OF ROAD SWEEPER WITH OPERATOR AMADAEUS GDNS	03118	275.00	
			62116 - HIRE OF ROAD SWEEPER WITH OPERATOR CLIFFORD VALE HILLARYS	03118	275.00	
			62117 - HIRE OF ROAD SWEEPER WITH OPERATOR OLIVER STREET HILLARYS	03118	137.50	
			62118 - HIRE OF ROAD SWEEPER WITH OPERATOR FIELD STREET KINGSLEY	03118	247.50	



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			62119 - HIRE OF ROAD SWEEPER WITH OPERATOR KEYBROYD WAY KALLAROO	03118	330.00	
			62120 - HIRE OF ROAD SWEEPER WITH OPERATOR CETUS COVE KINGSLEY	03118	165.00	
			62121 - HIRE OF ROAD SWEEPER WITH OPERATOR COCKATOO RIDGE	03118	1,622.50	
			62123 - HIRE OF ROAD SWEEPER WITH OPERATOR CHISWICK PLACE KINGSLEY	03118	302.50	
			62124 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	03118	2,200.00	
			62126 - HIRE OF ROAD SWEEPER WITH OPERATOR CANIS CT KINGSLEY	03118	165.00	
			62127 - SWEEPING OF ALL ARTERIAL ROADS - BEACH R	03118	4,258.26	
			62131 - SWEEPING OF DUAL USE PATHS - COASTAL	03118	2,542.20	
			62132 - SWEEPING OF DUAL USE PATHS - COASTAL	03118	958.23	
EF076214	28/02/2019	EASISALARY PTY LTD				632.33
			04/02/19 - GST ADJUSTMENT JAN 19		632.33	
EF076032	15/02/2019	ECO LOGICAL AUSTRALIA PTY LTD				17,655.00
			PER1097 - CONSULTANCY WARWICK BUSHLAND FLORA SURVEY		17,655.00	
EF076209	28/02/2019	ECO SHARK BARRIER PTY LTD				8,625.00
			10/02/19 - QUARTERLY MAINTENANCE ECO SHARK BARRIER OCT - DEC 18	008/16	8,625.00	
EF076055	15/02/2019	EDENWEALTH PTY LTD T/AS ROLLER MORLEY	RDROME			180.00
			1005 - AYC HOL PROG FOR UP TO 23PPL ON 15/1/19		180.00	
107917	15/02/2019	EDGEWATER LIQUOR STORE				179.96
			015690 - ARTIST RIDERS - VALENTINE'S		179.96	
107937	22/02/2019	EDGEWATER LIQUOR STORE				158.99
			026568 - ARTIST RIDERS		158.99	
EF076458	28/02/2019	EDITH COWAN UNIVERSITY				9,113.50
			10036474 - TELEPHONE SURVEY		9,113.50	
EF076252	28/02/2019	EDWARD JURAS T/AS FERAL INVASIVE SPECIES ERADICATION				3,160.00
			1457 - FOX AND CAT CONTROL IN CARNABY & ILUKA RESERVES		3,160.00	
107885	8/02/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				4,161.00
			153157680 24/1/19 - FALKLAND WAY 5051546713		579.95	
			2000597495 - BRAMSTON VSTA BURNS BEACH 5123136912		978.35	
			2024580942 - IRRIGATION PUMP GIBSON PARK 5139766210		1,276.65	
			2064586356 - BANKS AVE HILLARYS 5090795817		693.10	
			243100260 25/1/19 - FINCHLEY TERRACE 5134772810		483.50	
			300827920 24/1/19 - BRACKEN PARK 5187792217		149.45	
107919	15/02/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				10,210.45
			2004580911 - TALBOT DR KINGSLEY 8015778126		294.45	
			2020581824 - SANTA ANA PARK 5145884713		351.85	
			2096593347 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,941.55	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			221229900 7/2/19 - WHITFORDS AVE 5115896017		1,622.60	
107940	22/02/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			138,456.50
			110515850 14/2/19 - S/LIGHTS CONNOLLY DR 1105158523		145.40	
			2060596462 - TYNRON WAY KINROSS 5031969410		269.60	
			226184570 12/2/19 - STLIGHTS MONTHLYVISION 5119714019		384.40	
			247992910 6/2/19 - WHITEHAVEN AVE 5139389716		516.50	
			803541960 7/2/19 - GROUPEE ELECTRICITY 8035419619		135,993.05	
			888425010 11/2/19 - OCEAN REEF RD LIGHTS 8884250122		501.00	
			992137950 12/2/19 - COLLIER PASS ST LIGHTS 9921379528		646.55	
107959	28/02/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY	TAIL			272,384.65
			1000584750 - STLIGHTS MONTHLYSTVISION 7568991322		272,384.65	
EF076058	15/02/2019	ELECTRICITY GENERATION AND RETAIL SYNERGY ELECTRONIC BIL	T/A			108,606.25
			3000107418 - ELECTRICITY CHARGES JANUARY		108,606.25	
EF076459	28/02/2019	ELLIOTTS IRRIGATION PTY LTD				35,177.44
			B12521 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	323.40	
			B12527 - FITTING PVC VALVE SOCKETS 40 MM	02016	348.59	
			B12528 - SERVICING OF IRRIGATION IRON FILTERS VARIOUS AREAS		4,221.80	
			B12540 - MARKER FLAGS HUNTER X 100		19.80	
			B12540 - MARKER FLAGS HUNTER X 100	02016	194.70	
			B12553 - NOZZLE RAINBIRD 15"H 180° 1800 SERIES	02016	684.75	
			B12559 - RAINBIRD 15FT HE VAN NOZZLE		34.38	
			B12562 - SPRINKLER HUNTER PRO SPRAY PROS-04	02016	646.25	
			B12567 - DRAINAGE MAINTENANCE		210.10	
			B12568 - VARIOUS ITEMS	02016	4,351.05	
			B12569 - COUPLING MAXI FIT 150 MM LONG	02016	770.00	
			B12577 - VARIOUS ITEMS	02016	4,017.31	
			B12612 - FITTING PVC TELESCOPIC COUPLING 100 MM	02016	183.37	
			B12741 - DECODER (DATA COIL) SD SYSTEM SD-DC-E	02016	5,005.00	
			B12791 - VARIOUS ITEMS	02016	327.25	
			B12792 - FITTING PVC VALVE SOCKET 100 MM	02016	48.40	
			B12805 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,016.40	
			B12813 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL		874.32	
			B12813 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	02016	836.00	
			B12816 - SOLENOID VALVE BERMAD 25 MM GLOBE PATTERN	02016	1,013.10	
			B12829 - RISER POLY 15 MM X 900 MM	02016	87.12	
			B12873 - FAUCET SOCKET (PVC) 100 MM	02016	277.20	
			B12874 - GEAR DRIVE RAINBIRD 5004 PLUS S/S (P.C)	02016	379.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			B12875 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	02016	715.00	
			B12876 - SPRINKLER HUNTER I-20-04 S/S		72.71	
			B12876 - SPRINKLER HUNTER I-20-04 S/S	02016	473.00	
			B12885 - SPRINKLER HUNTER I-40-04 S/S	02016	2,029.50	
			B12900 - PIPE CUTTER PVC 20-25 MM KWIKCUT	02016	884.40	
			B12901 - DECODER (DATA COIL) SD SYSTEM SD-DC-E	02016	800.80	
			B12912 - VALVE 15 MM BRASS SNIFTER (VACUUM RELEAS	02016	935.00	
			B12924 - PIPE PVC 80 MM SWJ CL 9 (6 M LENGTH)	02016	867.13	
			B12970 - SPRINKLER HUNTER I-40-04 S/S	02016	1,716.00	
			B12971 - SPRINKLER RAINBIRD 6504 PC S/S	02016	695.20	
			B12972 - CABLE SAW (800 MM) WITH HANDLES - ROPE S	02016	118.91	
EF076213	28/02/2019	ENGAGING EDUCATION PTY LTD				5,000.00
			11/02/19 - GRANT RECIPIENT - INNOVATION FUND		5,000.00	
EF076208	28/02/2019	ENVIRONMENTAL INDUSTRIES PTY LTD				23,100.70
			25401 - LANDSCAPE MTCE ILUKA ESTATE JAN 19	017/14	22,935.11	
			C23881 - TOP DRESSING TO BURNOUTS ON NATURALISTE DRIVE	017/14	165.59	
EF076238	28/02/2019	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				154.11
			355504 - NEWSPAPERS FOR WHITFORD LIBRARY		73.91	
			355577 - NEWSPAPERS FOR WHITFORD LIBRARY		80.20	
EF075982	15/02/2019	EVENT HEALTH MANAGEMENT PTY LTD				993.58
			INV-01097 - EVENT HEALTH SERVICES AT REMEMBRANCE DAY		469.98	
			INV-0869 - FIRST AID AT MUSIC IN THE PARK CONCERT 1 FALKLAND PARK		523.60	
EF076220	28/02/2019	FIND WISE LOCATION SERVICES				756.80
			4251 - LOCATE SERV GREENWOOD TENNIS CLUB		374.00	
			4253 - LOCATE SERVS OLIVER ST HILLARYS		382.80	
EF076219	28/02/2019	FITNESS AUSTRALIA LIMITED				750.00
			0255659 - REGISTERED FIT BUSINESS 01.02.19-29.02. 2020		750.00	
EF076222	28/02/2019	FLEET COMMERCIAL GYMNASIUMS PTY LTD				715.00
			83440 - AUSTRALIAN BARBELL CABLE ATTACHMENT RACK		715.00	
EF076223	28/02/2019	FLEXI STAFF PTY LTD				41,743.45
			205015 - LABOUR HIRE W/E 20/01/19 DEPOT		1,446.18	
			205016 - LABOUR HIRE W/E 20/01/19 DEPOT		1,457.05	
			205017 - LABOUR HIRE W/E 20/01/19 DEPOT		1,826.75	
			205018 - LABOUR HIRE W/E 20/01/19 DEPOT		1,457.05	
			205019 - LABOUR HIRE W/E 20/01/19 DEPOT		1,457.05	
			205020 - LABOUR HIRE W/E 20/01/19 DEPOT		1,391.81	
			205111 - LABOUR HIRE W/E 27/01/19 DEPOT		1,478.80	
			205115 - LABOUR HIRE W/E 27/01/19 DEPOT		1,848.50	
			205124 - LABOUR HIRE W/E 27/01/19 DEPOT		1,478.80	
			205126 - LABOUR HIRE W/E 27/01/19 DEPOT		1,848.50	
			205127 - LABOUR HIRE W/E 27/01/19 DEPOT		1,848.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			205129 - LABOUR HIRE W/E 27/01/19 DEPOT		1,848.50	
			205291 - LABOUR HIRE W/E 14/10/18 DEPOT		1,457.05	
			205292 - LABOUR HIRE W/E 09/12/18 DEPOT		1,457.05	
			205319 - LABOUR HIRE W/E 03/02/19 DEPOT		1,087.35	
			205320 - LABOUR HIRE W/E 03/02/19 DEPOT		1,457.05	
			205321 - LABOUR HIRE W/E 03/02/19 DEPOT		1,087.35	
			205322 - LABOUR HIRE W/E 03/02/19 DEPOT		1,087.35	
			205323 - LABOUR HIRE W/E 03/02/19 DEPOT		1,413.56	
			205450 - LABOUR HIRE W/E 03/02/19 DEPOT		369.70	
			205465 - LABOUR HIRE W/E 03/02/19 DEPOT		1,109.10	
			205523 - LABOUR HIRE W/E 10/02/19 DEPOT		1,848.50	
			205524 - LABOUR HIRE W/E 10/02/19 DEPOT		1,848.50	
			205525 - LABOUR HIRE W/E 10/02/19 DEPOT		1,848.50	
			205526 - LABOUR HIRE W/E 10/02/19 DEPOT		1,848.50	
			205527 - LABOUR HIRE W/E 10/02/19 DEPOT		1,848.50	
			205559 - LABOUR HIRE W/E 10/02/19 DEPOT		1,478.80	
			205592 - LABOUR HIRE W/E 10/02/19 DEPOT		1,109.10	
EF076221	28/02/2019	FLORAL IMAGE				69.11
			FIP52117 - FLORAL ARRANGEMENTS		69.11	
EF076217	28/02/2019	FORPARK AUSTRALIA				27,644.23
			42596 - PLAY EQUIPMENT - EXT CONT		25,281.30	
			43038 - REPLACEMENT PARTS FOR QUAD ROCKER WARRIGAL PARK		1,959.85	
			43039 - PARTS FOR QUAD ROCKER AT GEORGE SEARS PARK		403.08	
EF076083	19/02/2019	FOXTEL CABLE TELEVISION PTY LTD				155.00
			317816231 - FOXTEL SUBSCRIPTION 01/02-28/02/19 CLC		155.00	
107954	28/02/2019	FREEDOM POOLS & SPAS				61.65
			BPC19/0027 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF076218	28/02/2019	FUJI XEROX AUSTRALIA P/L				4,447.60
			CS370311 - PHOTOCOPYING FOR LIBRARY JAN 19		2.07	
			CS372582 - PHOTOCOPYING FOR PRINTROOM BASEMENT JAN 19		535.57	
			CS372768 - COPIER CHARGES JAN 2019		364.71	
			CS372966 - PHOTOCOPYING FOR LIBRARY JAN 19		115.34	
			CS373797 - PHOTOCOPYING FOR PRINTROOM BASEMENT JAN 19		557.81	
			QA632230 - PHOTOCOPIER AP5C7785 SERIAL NO 601625 18/02-17/03/19		1,436.05	
			QA632330 - PHOTOCOPIER AP5C7785 SERIAL NO 602698 18/02-17/03/19		1,436.05	
EF076033	15/02/2019	FUNCATS				1,314.00
			51 - AYC HOL PROG FOR UP TO 23PPL ON 14/1/19		234.00	
			56 - SAILING THE CATAMARANS		1,080.00	
EF076442	28/02/2019	GABRIELLE JANINE MAZALEVSKIS (WIZ N BANG)				1,000.00
			050219 - ARTIST FOR SCHOOL WORKSHOPS		1,000.00	
107911	15/02/2019	GAIL TRISTON				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
107861	8/02/2019	GARETH DEAN				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF076228	28/02/2019	GEARED CONSTRUCTION PTY LTD				896.04

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			316A RETENTION - RELEASE RETENTION-SORRENTO TENNIS CLUB REFURBISHMENT		896.04	
EF076440	28/02/2019	GEOFFREY LEON MEAD (WEST COAST CHARTERS)	AST BUS			1,760.00
			1277 - TRANSFERS FROM TRAIN STATION TO CONCERT		1,760.00	
EF076030	15/02/2019	GINNETTA BOLIVER				150.00
			15/01/19 - REIMBURSEMENT FOR SEMINAR ON 26/02/18 NEXT GENERATION TALENT		150.00	
EF076074	19/02/2019	GIVV TECHNOLOGIES LTD T/A GIVV CARDS	GIFT			280.00
			INV-03797 - SUPPLY 4 GIFT VOUCHERS 2 X \$100 1X \$50 1 X \$20 LIBRARY		280.00	
EF076465	28/02/2019	GLIDE CREATIVE PTY LTD				2,915.00
			I2664 - ANIMATED VIDEO FOR GRAFFITI		2,915.00	
107934	22/02/2019	GO 2 CONSTRUCTION PTY LTD				61.65
			BPU18/0570 - BUILDING SERVICES LEVY REFUND		61.65	
107947	28/02/2019	GO 2 CONSTRUCTION PTY LTD				123.30
			UBC18/0151 - BUILDING SERVICES LEVY REFUND		123.30	
EF076138	28/02/2019	GOODYEAR & DUNLOP TYRES (AUSTRALIA) LTD (BEAUREPAIRES) MALAGA	TYRE			2,176.09
			6410465441 - TYRES & TUBES		94.50	
			6410466099 - TYRES & TUBES		230.69	
			6410471547 - TYRES & TUBES		666.26	
			6410471548 - TYRES & TUBES		394.88	
			6410472212 - TYRES & TUBES		789.76	
EF076229	28/02/2019	GRACE CHURCH AUSTRALIA INC				330.00
			A0001 - SPONSORSHIP		330.00	
107938	22/02/2019	GRAND CINEMAS CURRAMBINE				450.00
			14/02/19 - 3 BOOKS X 10 ADULT MOVIE TICKETS FOR LEISURE & CULT SERV STAFF REWARDS		450.00	
EF075956	15/02/2019	Grayling Family Trust t/as SUBWAY BELDON				119.00
			300061 - CLASSIC SUBS PLATTER INVOICE 468		119.00	
EF076388	28/02/2019	GREEN ENERGY SYSTEMS (GES) PTY LTD (SKYLIGHTSWA)				1,749.99
			6026 - WHIRLYBIRD HEATHRIDGE TENNIS CLUB		1,749.99	
EF076034	15/02/2019	GREEN SKILLS INC				11,817.58
			P1191 - LABOUR HIRE STAFF 14/11-27/11/18 DEPOT		3,665.86	
			P1270 - LABOUR HIRE STAFF 07/01-08/01/19 DEPOT		1,639.99	
			P1285 - LABOUR HIRE STAFF 9/1 - 22/1/19 DEPOT		6,511.73	
EF076464	28/02/2019	GREEN SKILLS INC				7,084.00
			P1306 - REACTIVE CONTRACTORS - FIRE MITIGATION		7,084.00	
EF076225	28/02/2019	GREENWOOD PARTY HIRE				6,671.20
			B16493 - HIRE OF INFRASTRUCTURE 26.1.19		5,877.00	
			B17313 - HIRE OF BAR TABLES 19.12.18		275.00	
			B17374 - FALKLAND PARK 11 JAN 19 HIRE		519.20	
EF076226	28/02/2019	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				15,469.94

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			50692 - LANDSCAPING MTCE WEDGEWOOD & OCEAN REEF ROAD JAN 19		121.00	
			50694 - LANDSCAPE MTCE DELAMERE PARK & CURRAMBINE COMM CTR JAN 19		614.90	
			50696 - LANDSCAPE SERVVS BURNS BEACH ESTATE JAN 19	02017	10,430.29	
			50700 - LANDSCAPE MAINTENANCE FOR JANUARY		1,369.50	
			50702 - LANDSCAPE MTCE WOODVALE WATERS JAN 19		2,813.25	
			51138 - LANDSCAPE MTCE OCEAN REEF RD JAN 19		121.00	
EF076335	28/02/2019	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				6,050.00
			8959-001 - CONSULTANCY		6,050.00	
107929	22/02/2019	GREGORY J HEALY				147.00
			DA/19/0045 - REFUND DA CANCELLED DUE TO DEVELOPMENT BEING BUILT IN COMPLIANCE		147.00	
EF076013	15/02/2019	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				495.00
			3518 - TIMBERLANE PARK IRRIGATION		495.00	
EF076231	28/02/2019	HART SPORT				998.20
			10013285 - VARIOUS ITEMS		458.70	
			10016077 - HART PILATES SPOFT BALL 6-765		539.50	
EF075984	15/02/2019	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			236199 - UC VIEWS DIGITAL SIGNAGE SUBS LIC FEE DEC 2018 VARIOUS AREAS		499.84	
EF076035	15/02/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				15,531.84
			7906537_1 - LABOUR HIRE W/E 25/11/18 DEPOT		1,427.57	
			7906537_CR - CREDIT FOR LABOUR HIRE W/E 25/11/18 DEPOT INV 7906537		-1,448.88	
			8012078 - LABOUR HIRE W/E 13/01/19 DEPOT		1,357.99	
			8027785 - LABOUR HIRE W/E 20/01/19 DEPOT		1,427.57	
			8027786 - LABOUR HIRE W/E 20/01/19 DEPOT		1,789.79	
			8027787 - LABOUR HIRE W/E 20/01/19 DEPOT		1,677.52	
			8027788 - LABOUR HIRE W/E 20/01/19 DEPOT		1,311.16	
			8045019 - LABOUR HIRE W/E 27/01/19 DEPOT		1,811.10	
			8045020 - LABOUR HIRE W/E 27/01/19 DEPOT		2,066.78	
			8045021 - LABOUR HIRE W/E 31/01/19 DEPOT		1,357.99	
			8045022 - LABOUR HIRE W/E 27/01/19 DEPOT		1,415.22	
			8062135 - LABOUR HIRE W/E 03/02/19 DEPOT		1,338.03	
EF076466	28/02/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				5,574.36
			8062134 - LABOUR HIRE W/E 03/02/19 DEPOT		1,427.57	
			8062136 - LABOUR HIRE W/E 03/02/19 DEPOT		1,394.40	
			8079932 - LABOUR HIRE W/E 10/02/19 DEPOT		1,357.99	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8079933 - LABOUR HIRE W/E 10/02/19 DEPOT		1,394.40	
EF076232	28/02/2019	HEATHRIDGE IGA				68.18
			00177506 - PA A10 BBQ BRUNCH		68.18	
EF076237	28/02/2019	HICKEY CONSTRUCTIONS PTY LTD				387,727.28
			828 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00318	165.00	
			830 - KINGSLEY MEMORIAL CLUBROOMS VARIOUS REPAIRS	00318	494.70	
			861 - CRAIGIE LEIS CTR REPAIR INDOOR POOL SHOWER LOCK	00318	150.48	
			862 - CIVIC CENTRE REPAIR DOOR IN MEETING ROOM 2	00318	202.95	
			863 - CRAIGIE LEIS CTR REPLACE BROKEN DOOR HANDLE TO GLASS ENTRY DOORS	00318	291.50	
			864 - WHITFORDS NODES CHANGEROOMS REPLACE DOOR LATCH	00318	55.00	
			865 - CRAIGIE LEIS CTR REPAIR WHEELS ON GATE FOR COURT 4	00318	266.95	
			866 - CRAIGIE LEIS CTR REPAIRS TO CRECHE DOORS	00318	128.95	
			867 - CRAIGIE LEIS CTR INSTALL BRACKETS ON COURTS 2 & 3	00318	464.75	
			868 - CRAIGIE LEIS CTR LOWER AIR FRESHENERS IN GYM	00318	156.45	
			870 - FLINDERS PARK CLUBROOMS TOILET DOOR LOCK FAULTY	00318	110.00	
			871 - CRAIGIE LEIS CTR REPAIRS TO SINGLE GATE	00318	235.24	
			872 - CRAIGIE LEIS CTR REPLACE BROKEN SOAP DISPENSER IN CHANGEROOMS	00318	147.95	
			873 - THE DEPOT REPLACE DOOR HANDLE	00318	398.53	
			875 - WHITFORDS LIBRARY REPAIRS TO FRONT ENTRANCE DOOR TO SENIOR CITZ CENTRE	00318	110.00	
			876 - HEATHRIDGE PARK TENNIS CLUBROOMS INSTALL SECURITY GRILL	00318	538.20	
			877 - WINTON ROAD DEPOT LEVEL ASPHALT UNDER FRONT AUTO GATE	00318	165.00	
			878 - BLACKALL PARK TOILETS CHANGEROOMS REPLACE KIOSK DOOR	00318	612.15	
			879 - KINGSLEY MEMORIAL CAGE MODIFICATIONS	00318	473.00	
			880 - JOONDALUP LIBRARY REMOVE CHAIRS FROM LIBRARY CARPARK	00318	165.00	
			881 - BELDON PARK TOILETS REPAIR DOOR LATCH	00318	55.00	
			882 - MULLALOO NORTH BEACH TOILETS REPLACE DISPENSER	00318	266.80	
			883 - MACNAUGHTON PARK CLUBROOMS REPAIR MAIN ENTRY DOOR	00318	220.00	
			884 - ILUKA SPORTS SERVIE MAIN DOOR LOCK	00318	55.00	
			885 - BELDON PARK TOILETS REPAIR DOOR LOCK	00318	158.60	
			886 - MARRI PARK TOILETS REPAIR DOOR NOT LOCKING	00318	55.00	
			887 - PERCY DOYLE FOOTBALL TEEBALL CLUB PAVING	00318	165.00	
			888 - WHITFORDS SNR CITZ REMOVE OLD FURNITURE	00318	581.05	
			889 - THE DEPOT REPAIR GATE SLIPPING OFF TRACKS	00318	244.75	

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			890 - MELENE PARK TOILETS REPLACE FLOOR TILES	00318	1,112.32	
			895 - RENOVATION AT WOODVALE LIBRARY	00318	81,222.24	
			896 - REFURBISHMENT DUNCRAIG LEISURE CENTRE	00318	131,206.45	
			899 - GIBSON PARK CLUBROOMS VARIOUS REPAIRS	00318	2,057.00	
			900 - CRAIGIE LEIS CTR REPAIR OUTDOOR POOL SHADE	00318	171.80	
			901 - NEIL HAWKINS PARK REPAIR TOILET LOCKS	00318	233.31	
			902 - JOONDALUP LIBRARY REPAIR CARPET TILING	00318	110.00	
			904 - HILLARYS COMM KINDY INSTALL LETTERBOX	00318	295.77	
			905 - AFTER HOURS STANDBY 19/12/18 & 29/01/19	00318	2,554.20	
			906 - OCEAN REEF PARK TOILETS REPLACE DOOR	00318	803.05	
			907 - QUALIFIED TRADESMAN NORMAL WORKING HOURS	00318	37,946.04	
			908 - WOODVALE LIBRARY ROOF REPAIRS	00318	105,463.60	
			909 - DEMOLITION OF JACK KIKEROS HALL, REMOVAL	00318	17,418.50	
EF075968	15/02/2019	HIROYASU MATSUO				40.00
			1696586 - REFUND BIRTHDAY PARTY DEPOSIT		40.00	
EF076230	28/02/2019	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			11,675.49
			9406162161 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9406162162 - DRAINAGE MAINTENANCE		1,931.69	
			9406173146 - SOAKWELL COVER 2050 X 150 GRATED COVER R	003/16	1,192.40	
			9406179180 - SOAKWELL LINER 1800X1200	003/16	3,329.70	
			9406194420 - 1092MM LINER 0.9M LONG	003/16	364.10	
EF076242	28/02/2019	HOLEY MOLEY AUSTRALIA PTY LTD				396.00
			60293619 - ANCHORS YOUTH CENTRE SUMMER HOLIDAY		396.00	
EF076467	28/02/2019	HYDROQUIP PUMPS				93,317.40
			INV-40138 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	242.00	
			INV-40138 - IRRIGATION SERVICES VARIOUS AREAS	VP120089	181.50	
			INV-40138 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	363.00	
			INV-40138 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	1,512.50	
			INV-40141 - BEACHSIDE PARK BURNS BEACH CONNECT MAINLINE, BORE HEADWORKS & INSTALL ISOLATION VALVE	01916	4,800.40	
			INV-40142 - BORE SERVICING JUNIPER PARK	01916	181.50	
			INV-40143 - KALLAROO KINDY PUMP UNIT REPAIR	01916	1,108.80	
			INV-40145 - BORE SERVICING SHENTON AVE ILUKA	01916	8,659.20	
			INV-40146 - GLENGARRY PARK REPAIR PUMP UNIT	01916	16,865.20	
			INV-40158 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	181.50	



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			INV-40158 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	847.00	
			INV-40158 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	1,270.50	
			INV-40159 - WATERVIEW PUMP UNIT SERVICING	01916	9,799.90	
			INV-40160 - WHITFORDS WEST PUMP UNIT SERVICING	01916	10,279.50	
			INV-40161 - WHITFORDS PARK WEST VARIOUS REPAIRS	01916	9,372.00	
			INV-40162 - PUMP UNIT SERVICE BURNS BEACH PARK	01916	6,903.60	
			INV-40172 - IRRIGATION MODIFICATIONS AT JOONDALUP DR		4,950.00	
			INV-40186 - BURNS BEACH- IRRIGATION SERVICES	VP119676	181.50	
			INV-40186 - BURNS BEACH- IRRIGATION SERVICES	VP120089	242.00	
			INV-40186 - BURNS BEACH- IRRIGATION SERVICES	VP120130	665.50	
			INV-40186 - BURNS BEACH- IRRIGATION SERVICES	VP120136	847.00	
			INV-40192 - BURNSBEACH PUMP UNIT SERVICING	01916	1,140.70	
			INV-40194 - PUMP UNIT SERV NEIL HAWKINS PARK	01916	198.00	
			INV-40195 - MCCUBBIN PARK LAKE CLEAN UP	01916	2,145.00	
			INV-40196 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	181.50	
			INV-40196 - IRRIGATION SERVICES VARIOUS AREAS	VP120089	665.50	
			INV-40196 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	1,089.00	
			INV-40196 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	363.00	
			INV-40197 - PUMP UNITSERV OCEAN REEF BOAT HARBOUR	01916	5,781.60	
			INV-40210 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	242.00	
			INV-40210 - IRRIGATION SERVICES VARIOUS AREAS	VP120089	665.50	
			INV-40210 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	605.00	
			INV-40210 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	786.50	
EF076017	15/02/2019	HYNES NO 2 FAMILY TRUST T/AS A/WANGARA				743.08
			205008252 - VAN HIRE FOR AUSTRALIA DAY		583.66	
			205008322 - TRUCK HIRE FOR LANTERNS 29/01/19		159.42	
EF076411	28/02/2019	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				345.40
			AU-2653224 - TENDERLINK ADVERTISING PAYG USAGE FEES		345.40	
EF076244	28/02/2019	IMAGE BOLLARDS				181.50
			19270 - REPAIR BOLLARD IN CENTRAL WALK		181.50	
EF075944	7/02/2019	INFORM COMMUNICATE MOTIVATE INTERNATIONAL (AUSTRALIA) PTY LT				14,194.00
			ICMI-28681A - KEYNOTE SPEAKER STAFF CONFERENCE 07/03- 08/03/19		7,287.50	
			ICMI-28685A - MC STAFF CONFERENCE 07/03-08/03/19		6,906.50	

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EF076251	28/02/2019	INSIGHT ENTERPRISES AUSTRALIA	PTY LTD			10,151.91
			100182593 - MICROSOFT SURFACE PEN & MICROSOFT SURFACE DOCK		392.68	
			100182794 - MICROSOFT AT SRFC PRO6 I7/16/512		3,075.31	
			100183500 - HP 470 G5 17" (2WK17PA)		398.41	
			100183813 - HP 470 G5 17" (2WK17PA)		6,285.51	
EF076246	28/02/2019	INSTANT PRODUCTS HIRE				707.03
			79714 - PORTABLE TOILETS FOR AUSTRALIA DAY 2019		707.03	
EF076243	28/02/2019	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			16,640.00
			DRN4JPM5JY - IPWEA 2019 STATE CONFERENCE 14/03- 15/03/19		1,320.00	
			DVN5GP6NG6Q - 2019 IPWEA STATE CONF-MATTHEW GRAY		740.00	
			FRNWST4DBT7 - IPWEA STATE CONFERENCE 14/03-15/03/19		3,540.00	
			GXNJGY7H9K - IPWEA 2019 STATE CONFERENCE 14/03- 15/03/19		1,320.00	
			H4NZNB6DFGS - 2019 IPWEA STATE CONFERENCE 14/03/19		740.00	
			K5N9M6FHMVX - IPWEA 2019 STATE CONF 14/03/19		740.00	
			KGNYSKQKGM - 2019 IPWEA STATE CONF 14/03-15/03/19		1,320.00	
			N7NF6NRX49B - IPWEA 2019 STATE CONFERENCE 15/03/19		740.00	
			NHNBP98LS5P - IPWEA 2019 STATE CONF 15/03/19		740.00	
			NSNVGQJ53X8 - FULL CONFERENCE ATTENDANCE 14/03- 15/03/19		1,320.00	
			PSNW5VVG8HV - 2019 IPWEA STATE CONFERENCE 14/03- 15/03/19		1,320.00	
			VFNXYVM8G3V - IPWEA 2019 STATE CONF 15/03/19		740.00	
			VJN4BQ2V2YF - IPWEA 2019 STATE CONF 14/03/19		740.00	
			ZJNM7ZRXTSWT - IPWEA 2019 STATE CONFERENCE 14/03- 15/03/19		1,320.00	
EF075987	15/02/2019	INTEGRAPAY PTY LTD				99.00
			SIN169679 - PAYMENT PROCESSING FEES & MONTHLY FEES JAN 19		99.00	
EF075986	15/02/2019	INTELIFE GROUP				17,297.28
			S00011810 - LITTER COLLECTION TEAM DEC 18	LCS/15	14,636.16	
			S00011811 - LITTER COLLECTION TEAM DEC 18	LCS/15	2,661.12	
EF076247	28/02/2019	INTELIFE GROUP				29,803.84
			S00011902 - BBQ CLEANING JAN 19 VARIOUS AREAS	02916	9,692.10	
			S00011903 - CLEANING OF REFILL STATIONS ON ROBERTSON RD JAN 19		13.42	
			S00011904 - PRESSURE CLEAN PICNIC TABLES AT NEIL HAWKINS PARK JAN 19		106.92	
			S00011905 - CLEANING OF PING PONG TABLES JAN 19		33.00	
			S00011909 - LITTER COLLECTION TEAM JAN 19	LCS/15	16,853.76	
			S00011910 - LITTER COLLECTION TEAM HOURLY RATE (NORM	LCS/15	3,104.64	
EF075988	15/02/2019	IRON MOUNTAIN AUSTRALIA GROUP	PTY LTD			505.31

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			109001202 - CARTRIDGE STORAGE NOV 18 IT		505.31	
EF076248	28/02/2019	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,686.20
			109001650 - CARTRIDGE STORAGE JAN 19 IT		520.15	
			AUS358669 - STORAGE AND RETRIVAL OF RECORDS		102.08	
			AUS362637 - STORAGE AND RETRIVAL OF RECORDS FEB 19		2,063.97	
EF076280	28/02/2019	ISENTIA				3,168.00
			MN0753595 - MEDIA MONITORING		1,584.00	
			MN0756495 - MEDIA MONITORING		1,584.00	
EF076469	28/02/2019	ISUBSCRIBE PTY LTD				9.95
			INV-35706 - SUBSCRIPTIONS		9.95	
EF076162	28/02/2019	IXOM OPERATIONS PTY LTD				3,617.08
			6069208 - 920KG CHLORINE GAS DRUMS CLC		348.50	
			6073109 - 920KG CHLORINE GAS DRUMS CLC		3,268.58	
EF076140	28/02/2019	J BLACKWOOD & SON LTD				2,786.76
			202758 - WIPERS WYPALL		-270.40	
			PE0226SC - DANGER TAPE		89.54	
			PE0228SC - RAG ON A ROLL 24.5CM X 70MTR		140.05	
			PE0259SE - JBS 200MM PLIERS		24.00	
			PE1122RZ - BARRIER MESH		430.54	
			PE26985RY - STAR PICKET CAP		104.28	
			PE3391SC - TAPE CLOTH W/PROOF Y389 BLACK		313.70	
			PE4126RZ - ALL STEEL SHOVELS		78.01	
			PE4599SD - SHOVEL PLUMBER		103.60	
			PE4730RY - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		280.10	
			PE6534RX - BATTERY D 1.5V E95		77.62	
			PE6535RX - DANGER TAPE		359.94	
			PE7029SD - PLIERS LONG NOSE JBS 200MM 05271462		23.24	
			PE8960SC - WASHER RND GAL 12MM		8.80	
			PE8970SC - YELLOW 3M FLAT WEBBING SLING		60.36	
			PE9154SE - SHOVEL PLUMBER		103.60	
			PE9318RZ - SHOVEL SHIFTING		568.81	
			PE9319RZ - RAKE 600MM PLASTIC		256.08	
			PE9362SD - BRAUN EYE WASH AH 1020--01021861		34.89	
EF075976	15/02/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				6,202.00
			INV-5934 - CATERING 28 NOVEMBER 2018		3,375.00	
			INV-6120 - PLATTERS		900.00	
			JRC-127 - ROOM HIRE & CATERING COSTS		1,927.00	
EF076073	19/02/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				1,662.50
			INV-5602 - CATERING FOR 31/08/18 DINNER		1,662.50	
EF076164	28/02/2019	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				260.00
			INV-5603 - CATERING STRATEGY, BRIEFING, COUNCIL		260.00	
EF076337	28/02/2019	J L PEDLAR & N W PEDLAR T/AS NV PEDLAR	AND JL			500.00
			1 - STAGE MANAGER X 2 CONCERTS		500.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF076433	28/02/2019	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	T/AS			156.07
			302505 - STOCK AS SELECTED		156.07	
EF076141	28/02/2019	JAMES BENNETT PTY LTD				2,576.55
			4675947 - STOCK AS SELECTED		27.99	
			4676607 - STOCK AS SELECTED		128.06	
			4676613 - STOCK AS SELECTED		25.52	
			4676614 - STOCK AS SELECTED		173.79	
			4676615 - STOCK AS SELECTED		66.12	
			4676616 - STOCK AS SELECTED		51.09	
			4676617 - STOCK AS SELECTED		82.20	
			4677254 - STOCK AS SELECTED		157.68	
			4677255 - STOCK AS SELECTED		23.09	
			4677256 - STOCK AS SELECTED		29.29	
			4677257 - STOCK AS SELECTED		138.84	
			4677259 - STOCK AS SELECTED		16.09	
			4677261 - STOCK AS SELECTED		13.99	
			4677265 - STOCK AS SELECTED		94.82	
			4677983 - STOCK AS SELECTED		23.09	
			4677984 - STOCK AS SELECTED		73.48	
			4677985 - STOCK AS SELECTED		138.87	
			4677995 - STOCK AS SELECTED		98.65	
			4677996 - STOCK AS SELECTED		23.09	
			PS0383663 - PROFILED ADULT FICTION		298.76	
			PS0383664 - PROFILED ADULT FICTION		335.62	
			PS0383665 - PROFILED ADULT FICTION		155.92	
			PSO383044 - PROFILED ADULT FICTION AS PER CONTRACT		244.58	
			PSO383280 - PROFILED ADULT FICTION AS PER CONTRACT		155.92	
EF076413	28/02/2019	JAMIE GEORGE THOMSON				430.98
			221 - STANDARD CAR PARKING BAY	VP121522	293.70	
			222 - UNBROKEN LINE (100MM WIDE - WHITE)	VP121522	137.28	
107901	15/02/2019	JANA STURIS				82.29
			INWE19/8720 - REFUND PARKING PERMIT		82.29	
EF076233	28/02/2019	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			14,736.70
			57688 - THE DEPOT ANNUAL PUMP SERVICE	01616	3,274.70	
			57693 - CRAIGIE LEIS CTR ATTEND TO CALL OUT 09/01/19 VARIOUS REPAIRS	01616	488.40	
			57700 - MULTI STOREY CARPARK JOOND ANNUAL SERV	01616	7,442.60	
			57810 - CONNOLLY COMM CTR FIRE INDICATING PANEL REPAIRS	01616	297.00	
			57816 - JOONDALUP ADMIN, JOONDALUP CIVIC CHAMBER ATTEND TO SITES	01616	1,650.00	
			57833 - WINTON ROAD DEPOT SUPPLY 3 ADDITIONAL FIRE PANEL KEYS	01616	33.00	
			57997 - THE DEPOT WATER DELUGE SYSTEM TESTING JAN 19	01616	308.00	
			58003 - JOONDALUP ADMIN WATER DELUGE SYSTEM TESTING JAN 19	01616	165.00	
			58017 - WATER DELUGE SYSTEM TESTING CIVIC CHAMBERS JAN 19	01616	165.00	
			58021 - WATER DELUGE SYSTEM TESTING MULTISTOREY CARPARK JAN 19	01616	418.00	

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			58294 - THE DEPOT ATTEND TO CALL OUT 08/02/19 VARIOUS REPAIRS	01616	495.00	
EF076257	28/02/2019	JAZZY2 PTY LTD (AAA PRODUCTION SERVICES)				30,442.50
			AH16876 - BOOKING FOR VALENTINES DAY EVENT		30,442.50	
EF075991	15/02/2019	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				1,369.00
			DE001-6565797-105-1 - DELL LATITUDE 5590 CTO (568863)		1,571.00	
			DE001-6832 - CREDIT FOR COMPUTER ACCESSORIES INV DE001-6565797-105-1		-202.00	
EF076253	28/02/2019	JB HI-FI JOONDALUP				189.00
			307872118-210 - SUPPLY NAVMAN MY 690		189.00	
EF076255	28/02/2019	JDSI CONSULTING ENGINEERS PTY LTD (JDSI CONSULTING ENGINEERS				1,650.00
			7-6927 - CONSULT BURNS BEACH TO MINDARIE DUAL USE PATH		1,650.00	
EF076069	19/02/2019	JEAN MCTEAR				168.00
			47496 - MULTI ACCESS MEMBERSHIP REFUND		168.00	
EF076202	28/02/2019	JILLIAN MAREE MASON (DISABILITY AWARENESS TRAINING)				1,350.00
			14/02/19 - DISABILITY AWARENESS TRAINING- 13 FEB 19		1,350.00	
107859	8/02/2019	JOHN A HARRIS				61.65
			BPU18/0873 - REFUND FOR BUILDING SERVICES LEVY		61.65	
EF076150	28/02/2019	JOHN CHARLES BARRETT				750.00
			114 - MUSIC EDGE PROGRAM FACILITATOR		750.00	
EF075954	15/02/2019	JOHN CHESTER				302.88
			16/10-30/11/18 - EXPENSE REIMBURSEMENT 16/10-30/11/18		302.88	
EF076095	28/02/2019	JOHN CHESTER				2,613.66
			ALLOW-MTG FEB 19 - MEETING FEE - FEB 19		2,613.66	
EF075948	15/02/2019	JOHN EARLEY				120.00
			09/02/19 - FACILITATE CRIMINAL PROFILING CLUB ON 09/02/19		120.00	
EF076437	28/02/2019	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT				1,342.00
			679 - SITE PROFILE INSPECTION		1,342.00	
107860	8/02/2019	JOHN WONG				38.75
			8310 - DOG REGISTRATION REFUND		38.75	
EF076473	28/02/2019	JOONDALUP BUSINESS ASSOCIATION INC				2,500.00
			INV-0500 - AWARDS CATEGORY SPONSORSHIP		2,500.00	
EF076089	28/02/2019	JOONDALUP COMMUNITY ARTS ASSOC				360.00
			450 - EXHIBITING NIEN SWARTZ 19/01-02/02/19		360.00	
107853	8/02/2019	JOONDALUP EDUCATION SUPPORT CENTRE				500.00
			01/02/19 - TWILIGHT LANTERN PARADE 2019 FUNDING		500.00	
EF076474	28/02/2019	JOONDALUP GOLF MANAGEMENT (AUST) P/L				28,866.20
			149694 - ROADWORKS INSTALLMENT PAYMENT 2 VALENTINE'S CONCERT		9,616.20	
			149696 - VENUE HIRE & USE OF FACILITIES VALENTINE CONCERT		19,250.00	
EF076471	28/02/2019	JOONDALUP PHOTO-DESIGN				741.00

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			L2392 - CITIZENSHIP CEREMONY 6 FEBRUARY 2019		741.00	
EF076040	15/02/2019	JOONDALUP PLUMBING SERVICES				25,547.84
			0218 - TOM SIMPSON PARK NORTH RESECURE COVER TO DRINK FOUNTAIN	00818	63.25	
			0251 - MANAPOURI PARK WATER LEAK CONTACTED WATER CORPORATION	00818	172.70	
			0314 10/01/19 - LUKA BEACH PARK DRINK FOUNTAIN REPAIR	00818	120.12	
			0341 17/01/19 - TOM SIMPSON PARK REPAIRS TO DRINK FOUNTAIN	00818	125.29	
			0345 24/01/19 - ILUKA FORESHORE CLEAR BLOCKED TOILET	00818	145.64	
			0346 24/01/19 - MULLALOO NORTH CLEAR BLOCKED SHOWERS	00818	259.05	
			0347 24/01/19 - BURNS BEACH FORESHORE CLEAR BLOCKED SHOWER	00818	270.60	
			0348 24/01/19 - CRAIGIE LEIS CTR REPLACE BROKEN SHOWER HEAD IN OUTDOOR CHANGEROOM	00818	176.17	
			0349 24/01/19 - BELROSE PARK TOILETS REPAIR LEAKING WASTE PIPE	00818	66.11	
			0350 24/01/19 - WHITFORDS NODES TOILET BLOCK REPAIRS TO DRINK FOUNTAIN	00818	253.50	
			0351 24/01/19 - CAMBERWARRA PARK TOILETS VARIOUS REPAIRS	00818	211.15	
			0352 24/01/19 - JOONDALUP ADMIN REPAIRS IN CHANGEROOMS	00818	94.38	
			0353 24/01/19 - FORREST PARK CLUBROOMS REPLACE DOWNPIPES	00818	153.67	
			0354 24/01/19 - FORREST PARK CLUBROOMS VARIOUS REPAIRS	00818	189.75	
			0355 - WITFORDS SNR CITZ CTR INSPECT DRAIN LINE FROM AIRCON UNITS	00818	126.50	
			0356 - WHITFORDS LIBRARY REPAIRS TO URINAL	00818	63.25	
			0357 24/01/19 - TOM SIMPSON PARK SOUTH REPAIR TAP ON BBQ LEAKING	00818	110.94	
			0358 - PINNAROO POINT TOILETS CLEAR ALL DRAINS BLOCKED	00818	621.50	
			0359 - SIR JAMES MCCUSKER PARK VARIOUS REPAIRS	00818	189.92	
			0360 - HILLARYS ANIMAL BEACH REPAIR TOILETS	00818	175.67	
			0361 24/01/19 - CHRISTCHURCH PARK REPLACE TOILET SEAT	00818	167.42	
			0362 24/01/19 - JOONDALUP ADMIN 2ND FLOOR REPLACE WATER FILTER	00818	356.02	
			0363 24/01/19 - TOM SIMPSON PARK DRINK FOUNTAIN REPAIR	00818	188.87	
			0364 24/01/19 - DORCHESTER COMM HALL VARIOUS REPAIRS	00818	364.16	
			0365 24/01/19 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS	00818	239.03	
			0366 24/01/19 - CRAIGIE LEISURE CENTRE REPAIR LEAKING SHOWER IN INDOOR POOL CHANGEROOM	00818	412.39	
			0367 24/01/19 - TOM SIMPSON PARK REPLACE SELF CLOSING SPINDLE TO FOOTWASH TAP	00818	179.19	
			0368 24/01/19 - WHITFORDS LIBRARY VARIOUS REPAIRS	00818	3,131.92	

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			0370 24/01/19 - TOM SIMPSON PARK TOILETS REPAIR	00818	259.05	
			0371 24/01/19 - WINDERMERE PARK TOILETS NO WATER METER TURNED OFF REPAIR	00818	63.25	
			0372 24/01/19 - WINTON ROAD REPAIR KITCHEN MINI BOIL	00818	392.32	
			0373 24/01/19 - HILLARYS NORTH REPAIR DRINK FOUNTAIN	00818	124.96	
			0374-1 - WARRANDYTE PARK CLUBROOMS VARIOUS REPAIRS	00818	2,817.10	
			0375 24/01/19 - CRAIGIE LEISURE CENTRE REPAIR WATER LEAK IN PLANT ROOM	00818	928.29	
			0376 24/01/19 - TOM SIMPSON PARK DRINK FOUNTAIN REPAIR	00818	158.46	
			0378 31/01/19 - GIBSON PARK COMM CTR REPAIR LEAK AROUND WATER METER	00818	126.50	
			0380 31/01/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	158.13	
			0381 31/01/19 - EMERALD PARK CLUBROOMS REPAIR TOILET	00818	88.88	
			0382 31/01/19 - THE DEPOT CLEAR BLOCKED SINK	00818	63.25	
			0383 31/01/19 - MULLALOO SOUTH SHOWERS REPAIR	00818	270.60	
			0384 31/01/19 - ILUKA FORESHORE INSTALL TOILET CISTERNS	00818	2,220.90	
			0385 31/01/19 - DUNCRAIG LIBRARY CLEAR BLOCKAGE TO UAT	00818	63.25	
			0386 31/01/19 - HILLARYS ANIMAL BEACH REPLACE TOILET SEAT	00818	90.53	
			0387 31/01/19 - SANTIAGO PARK REPLACE TOILET SEAT	00818	90.53	
			0388 31/01/19 - CENTRAL PARK REPLACE TOILET SEAT	00818	90.53	
			0389 31/01/19 - CHICHESTER PARK CLUBROOMS REPLACE SHOWER ROSES	00818	123.75	
			0390 31/01/19 - WARWICK COMM HALL NEW MINI BOIL	00818	1,670.63	
			0391 31/01/19 - SHEPHERDS BUSH PARK RE-SECURE LOOSE DRINK FOUNTAIN	00818	63.25	
			0392 31/01/19 - BLACKALL PARK REPAIR DRINK FOUNTAIN	00818	126.83	
			0393 31/01/19 - WHITFORDS NODES REPAIR DRINK FOUNTAIN	00818	126.83	
			0394 31/01/19 - CRAIGIE LEIS CTR CLEAR BLOCKED OUTDOOR CHANGEROOM DRAIN	00818	621.50	
			0395 31/01/19 - PINNAROO POINT TOILET CLEAR BLOCKED DRAINS	00818	548.90	
			0396 31/01/19 - FORREST PARK COMM HALL INSTALL NEW MINI BOIL	00818	1,670.63	
			0397 31/01/19 - PINNAROO POINT REPLACE TOILET SEAT	00818	90.53	
			0398 31/01/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	757.13	
			0399 31/01/19 - CRAIGIE LEIS CTR UNBLOCK DRINK FOUNTAIN IN GYM	00818	63.25	
			0400 31/01/19 - CHICHESTER PARK REPAIR LEAKING DRINK FOUNTAIN	00818	63.25	
			0401 31/01/19 - GRANADILLA PARK REPAIR DRINK FOUNTAIN	00818	63.25	
			0402 31/01/19 - MACNAUGHTON PARK CLUBROOMS REPAIR MINI BOIL	00818	320.43	

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			0403 31/01/19 - CRAIGIE LEIS CENTRE VARIOUS REPAIRS	00818	385.99	
			0404 31/01/19 - WHITFORDS NODES TOILETS REPAIR	00818	978.45	
			0405 31/01/19 - WHITFORDS BEACH TOILETS REPAIR	00818	321.64	
			0406 31/01/19 - CRAIGIE LEIS CENTRE VARIOUS REPAIRS	00818	114.57	
			0407 31/01/19 - OCEAN REEF BOAT RAMP TOILETS REPAIR	00818	233.09	
			0410 31/01/19 - BEACH TOILET SAND TRAPS - CONCRETE WELLS CLEAN VARIOUS AREAS	00818	569.25	
EF076084	19/02/2019	JOONDALUP PLUMBING SERVICES				1,726.84
			0290 - WINDERMERE PARK CLUBROOMS LOWER DRAINAGE	00818	202.07	
			0292 - TIMBERLANE PARK CLUBROOMS - ROOF VENTS REPLACE	00818	885.28	
			0293 - MAWSON PARK TOILET BLOCK CLEAR DRAINS	00818	63.25	
			0295 - ELLERSDALE PARK CLUBROOMS CLEAR BLOCKAGE	00818	210.76	
			0297 - PINNAROO POINT TOILETS CLEAR DRAINS	00818	270.60	
			0298 - BELROSE PARK TOILETS REPAIR	00818	94.88	
EF076472	28/02/2019	JOONDALUP PLUMBING SERVICES				46,048.27
			0331-2 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	00818	19,895.48	
			0377 31/01/19 - SORRENTO TENNIS CLUBROOMS REPAIR	00818	325.38	
			0379 31/01/19 - UNDERCROFT BRIDGE CLUB - CLUB VARIOUS REPAIRS	00818	1,268.19	
			0408 31/01/19 - OCEAN REEF BOAT RAMP TOILETS REPAIRS	00818	489.06	
			0409 31/01/19 - HILLARYS NORTH TOILETS CLEAR BLOCKED DRAINS	00818	600.60	
			0411 04/02/19 - PINNAROO POINT TOILETS REPAIR	00818	171.27	
			0412 04/02/19 - CRAIGIE LEIS CTR CLEAR BLOCKED DRAINS	00818	233.04	
			0413 04/02/19 - MARMION BEACH TOILETS/CHANGEROOMS REPAIRS	00818	229.96	
			0414 04/02/19 - MULLALOO NORTH BEACH TOILETS REPAIRS	00818	247.28	
			0415 04/02/19 - TIMBERLANE PARK CLUBROOMS VARIOUS REPAIRS	00818	286.88	
			0416 05/02/19 - DUNCRAIG COMM HALL REPLACE & RESEAT TAPWARE	00818	115.45	
			0417 05/02/19 - MULLALOO NORTH BEACH TOILETS REPAIR	00818	612.59	
			0418 05/02/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	240.24	
			0419 05/02/19 - HILLARYS ANIMAL BEACH TOILETS REPAIR	00818	152.68	
			0420 05/02/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	10,247.49	
			0421 05/02/19 - DUNCRAIG COMM HALL REPLACE TAPWARE	00818	79.31	
			0422 05/02/19 - PINNAROO POINT CLEAR BLOCKED SHOWERS	00818	383.90	
			0425 05/02/19 - CRAIGIE LEIS CTR CLEAN POOL DRAINS	00818	548.90	



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			0426 05/02/19 - CRAIGIE LEIS CTR REPAIR SHOWERS	00818	126.50	
			0427 05/02/19 - PINNAROO POINT REPLACE TOILET SEAT	00818	90.53	
			0428 05/02/19 - WHITFORDS LIBRARY REPAIR ROOF	00818	7,942.00	
			0429 06/02/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	481.14	
			0430 06/02/19 - MULLALOO COMM HALL REPAIR TOILETS	00818	846.23	
			0431 06/02/19 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	434.17	
EF075992	15/02/2019	JOONDALUP PRIMARY SCHOOL				500.00
			01/02/19 - TWILIGHT LANTERN PARADE 2019 FUNDING		500.00	
EF076256	28/02/2019	JOSHUA DAVID RICHARDS				2,500.00
			200219 - 50% BOOKING DEPOSIT		2,500.00	
107928	22/02/2019	JULIE JOYCE				375.00
			205905 RIM57307 - CROSSOVER SUBSIDY		375.00	
107910	15/02/2019	JULIE LESTER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
107909	15/02/2019	JULIE MADDEN				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076000	15/02/2019	KADESJADA TRUST (ONE 20 PRODUCTIONS)				1,312.85
			11431 - HIRE OF EQUIPMENT		144.10	
			11821 - PRODUCTION FOR DECEMBER CONCERT		1,168.75	
107897	15/02/2019	KAREN FOURIE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076259	28/02/2019	KART KOORT WIERN				500.00
			INV-000122 - WELCOME TO COUNTRY - VALENTINE'S CONCERT		500.00	
107953	28/02/2019	KATIE JOHNS				36.57
			INWE19/8975 - RPCP MONTHLY SERV EP-1068 PAID UNTIL 28/02/19 BUT CUSTOMER CANCELLED SERV ON 20/02/19		36.57	
EF075967	15/02/2019	KATIE WRIGHT				126.00
			1733462 - GYM MEMBERSHIP REFUND		126.00	
EF076261	28/02/2019	KEEPAD INTERACTIVE				883.30
			7104188 - EPSON EB-U42 PROJECTOR		883.30	
EF076468	28/02/2019	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG- FEB 19 - MEETING FEE - FEB 19		2,613.66	
EF076419	28/02/2019	KGB ENTERPRISES PTY LTD (UK SAILMAKERS)				1,958.00
			5327 - MAINTENANCE OF EMPEROR GUM MOTH		1,958.00	
EF076477	28/02/2019	KINROSS SUPA IGA				600.32
			02/0749 - CONSUMABLES FOR EDGE YOUTH CENTRE		121.98	
			02/2859 - CONSUMABLE ITEMS		34.85	
			02/6320 - CONSUMABLE ITEMS		61.17	
			02/7566 - CONSUMABLES FOR VALENTINE'S CONCERT		119.36	
			05/7944 - FOOD ITEMS		189.04	
			08/4691 - FOOD ITEMS		73.92	
EF076041	15/02/2019	KLEENIT PTY LTD				1,485.00

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			128256 - GRAFFITI PAINT OUT, RE STENCIL AND APPLY STICKERS		1,485.00	
EF076476	28/02/2019	KLEENIT PTY LTD				20,067.79
			128763 - FORREST PARK CLUBROOMS HIGH PRESSURE CLEAN LOUVRES & GATE		330.00	
			128765 - GRAFFITI REMOVAL - STEAM CAMBERWARRA PARK	02816	220.00	
			128780 - GRAFFITI PAINT OUT W/E 18/01/19 VARIOUS AREAS	02816	1,647.76	
			128838 - PRESSURE CLEANING OF SHELTERS VARIOUS AREAS	02816	5,505.56	
			128903 - GRAFFITI PAINT OUT W/E 25/01/19 VARIOUS AREAS	02816	3,250.37	
			128915 - PRESSURE CLEAN BOARDWALK CENTRAL PARK DEC 18		1,650.00	
			128916 - PRESSURE CLEAN STEPS AT CENTRAL PARK	02816	220.00	
			129051 - GRAFFITI PAINT OUT W/E 01/02/19 VARIOUS AREAS	02816	3,005.84	
			129121 - PRESSURE CLEANING OF BOARDWALK CENTRAL PARK JAN 19		1,650.00	
			129133 - GRAFFITI PAINT OUT W/E 08/02/19 VARIOUS AREAS	02816	2,588.26	
EF076262	28/02/2019	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				6,012.83
			1135774 - PROFILED DVDS		2,205.24	
			1135775 - PROFILED DVDS		419.39	
			1135776 - STOCK AS SELECTED		31.70	
			1135777 - STOCK AS SELECTED		92.05	
			1135778 - STOCK AS SELECTED		140.78	
			1135779 - STOCK AS SELECTED		409.27	
			1135780 - STOCK AS SELECTED		21.91	
			1135995 - PROFILED DVDS		1,322.77	
			1135996 - STOCK AS SELECTED		38.88	
			1135997 - STOCK AS SELECTED		209.30	
			1135998 - STOCK AS SELECTED		971.80	
			1135999 - STOCK AS SELECTED		88.75	
			1136000 - PROFILED MUSIC CDS		39.31	
			1136001 - STOCK AS SELECTED		21.68	
EF076260	28/02/2019	KOMATSU AUSTRALIA PTY LTD				349.55
			1329623 - SCHEDULED SERVICING		349.55	
EF075993	15/02/2019	KYOCERA MITA AUSTRALIA PTY LTD				13,875.95
			2811287222 - PURCHASE OF REPLACEMENT PRINTER/COPIER FOR WOODVALE LIBRARY		4,961.00	
			2811442945 - ABBERFIELD PC-302 COIN BOX DUNCRAIG LIBRARY		3,488.32	
			2811442948 - ABBERFIELD PC-302 COIN BOX WOODVALE LIBRARY		3,488.32	
			2811459465 - TASKALFA 2552CI MFC REPLACEMENT FOR WHITFORDS LIBRARY		3,210.90	
			2811459466 - TASKALFA 2552CI MFC REPLACEMENT FOR WINTON ROAD DEPOT		3,210.90	
			2852385030 - PHOTOCOPYING FOR ASSETS NOV - DEC 18		126.72	
			2852385037 - PHOTOCOPYING FDR HR NOV - DEC 18		301.80	
			2852385061 - PHOTOCOPYING FOR HR NOV - DEC 18		48.99	
			2870162261 - CREDIT FOR INV 2811287222		-4,961.00	
EF076258	28/02/2019	KYOCERA MITA AUSTRALIA PTY LTD				9,935.86

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2811462403 - TASKALFA 2552CI MFC REPLACEMENT FOR JOONDALUP LIBRARY WORKROOM		3,210.90	
			2852391642 - PHOTOCOPYING FOR WHITFORDS LIBRARY DEC - JAN 19		78.14	
			2852391643 - PHOTOCOPYING FOR COMM DEVEL DEC - JAN 19		22.33	
			2852391644 - PHOTOCOPYING FOR WASTE MANG DEC - JAN 19		29.50	
			2852391645 - PHOTOCOPYING FOR REFERENCE LIBRARY DEC - JAN 19		78.07	
			2852391646 - PHOTOCOPYING FOR RANGERS & PARKING DEC - JAN 19		469.68	
			2852391647 - PHOTOCOPYING FOR DUNCRAIG LIBRARY DEC - JAN 19		98.96	
			2852391648 - PHOTOCOPYING FOR COMM DEVEL DEC - JAN 19		580.85	
			2852391649 - PHOTOCOPYING FOR INFRA MANG DEC - JAN 19		639.18	
			2852391650 - PHOTOCOPYING FOR OFFICE OF THE CEO DEC - JAN 19		133.68	
			2852391651 - PHOTOCOPYING FOR CUSTOMER SERV DEC - JAN 19		11.62	
			2852391652 - PHOTOCOPYING FOR COMM DEVEL DEC - JAN 19		152.44	
			2852391653 - PHOTOCOPYING FOR COMPLIANCE DEC - JAN 19		21.48	
			2852391654 - PHOTOCOPYING FOR HEALTH DEC - JAN 19		280.21	
			2852391655 - PHOTOCOPYING FOR CURRAMBINE COMM CTR DEC - JAN 19		61.09	
			2852391656 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL DEC - JAN 19		31.04	
			2852391657 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY DEC - JAN 19		32.10	
			2852391658 - PHOTOCOPYING FOR ASSETS DEC - JAN 19		171.48	
			2852391659 - PHOTOCOPYING FOR THE DEPOT DEC - JAN 19		35.24	
			2852391660 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP DEC - JAN 19		28.76	
			2852391661 - PHOTOCOPYING FOR FINANCE DEC - JAN 19 SMALL PRINTER		66.77	
			2852391662 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY DEC - JAN 19		22.92	
			2852391663 - PHOTOCOPYING FOR FINANCE DEC - JAN 19		213.27	
			2852391664 - PHOTOCOPYING FOR PLANNING & APPROVALS DEC - JAN 19		31.02	
			2852391665 - PHOTOCOPYING FOR HR DEC - JAN 19		218.40	
			2852391666 - PHOTOCOPYING FOR BUILDING DEC - JAN 19		218.37	
			2852391667 - PHOTOCOPYING FOR CRAIGIE LEIS CTR DEC - JAN 19		11.09	
			2852391668 - PHOTOCOPYING FOR WOODVALE LIBRARY DEC - JAN 19		12.81	
			2852391669 - PHOTOCOPYING FOR WINTON RD DEPOT DEC - JAN 19		27.50	
			2852391670 - PHOTOCOPYING FOR WHITFORDS LIBRARY DEC - JAN 19		27.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852391671 - PHOTOCOPYING FOR DUNRAIG LEIS CTR DEC - JAN 19		27.50	
			2852391672 - PHOTOCOPYING FOR PLANNING & APPROVALS DEC - JAN 19		314.73	
			2852391673 - PHOTOCOPYING FOR STRATEGIC DEC - JAN 19		191.02	
			2852391674 - PHOTOCOPYING FOR DUNCRAIG LIBRARY DEC - JAN 19		22.92	
			2852391675 - PHOTOCOPYING FOR LIBRARY ADMIN DEC - JAN 19		25.45	
			2852391676 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE DEC - JAN 19		129.87	
			2852391677 - PHOTOCOPYING FOR CRAIGIE LEIS CTR DEC - JAN 19		458.75	
			2852391678 - PHOTOCOPYING FOR REFERENCE LIBRARY DEC - JAN 19		75.64	
			2852391679 - PHOTOCOPYING FOR RANGERS DEC - JAN 19		32.55	
			2852391680 - PHOTOCOPYING FOR COLLECT MANG LIBRARY DEC - JAN 19		21.03	
			2852391681 - PHOTOCOPYING FOR CRAIGIE LEIS CTR DEC - JAN 19		50.39	
			2852391682 - PHOTOCOPYING FOR IMS ADMIN DEC - JAN 19		176.78	
			2852391683 - PHOTOCOPYING FOR CRAIGIE LEIS CTR DEC - JAN 19		22.96	
			2852391684 - PHOTOCOPYING FOR CRAIGIE LEIS CTR DEC - JAN 19		24.61	
			2852391685 - PHOTOCOPYING FOR CEO'S OFFICE EA'S OFFICE DEC - JAN 19		65.36	
			2852391686 - PHOTOCOPYING FOR DIRECTOR OF CORP SERV PA'S OFFICE DEC - JAN 19		147.09	
			2852391687 - PHOTOCOPYING FOR CONTRACTS DEC - JAN 19		23.74	
			2852391688 - PHOTOCOPYING FOR DUNCRAIG LIBRARY DEC - JAN 19		34.70	
			2852391689 - PHOTOCOPYING FOR EXECUTIVE & RISK DEC - JAN 19		27.39	
			2852391690 - PHOTOCOPYING FOR HR DEC - JAN 19		66.30	
			2852391691 - PHOTOCOPYING FOR BUILDING DEC - JAN 19		68.39	
			2852391692 - PHOTOCOPYING FOR IT DEC - JAN 19		27.22	
			2852391693 - PHOTOCOPYING FOR PARKING DEC - JAN 19		58.67	
			2852391694 - PHOTOCOPYING FOR EXECUTIVE & RISK DEC - JAN 19		41.53	
			2852391695 - PHOTOCOPYING FOR WHITFORDS LIBRARY DEC - JAN 19		207.03	
			2852391696 - PHOTOCOPYING FOR WHITFORDS LIBRARY DEC - JAN 19		85.71	
			2852391697 - PHOTOCOPYING FOR RECORDS DEC - JAN 19		12.98	
			2852391698 - PHOTOCOPYING FOR CUSTOMER SERV WHITFORDS DEC - JAN 19		19.61	
			2852391699 - PHOTOCOPYING FOR THE DEPOT DEC - JAN 19		204.75	
			2852391700 - PHOTOCOPYING FOR COUNCIL SUPPT DEC - JAN 19		53.57	
			2852391701 - PHOTOCOPYING FOR WHITFORDS LIBRARY DEC - JAN 19		86.46	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852391702 - PHOTOCOPYING FOR WINTON RD DEPOT DEC - JAN 19		35.11	
			2852391703 - PHOTOCOPYING FOR RATES DEC - JAN 19		79.65	
EF076420	28/02/2019	L & T VENABLES				325.97
			1211637 - PARTS ONLY		325.97	
EF076489	28/02/2019	L SHEN PTY LTD (PENINSULA TEA GARDENS)				300.00
			190206 - PACKAGE DEAL FOR 60 PEOPLE 28/4/2019		300.00	
EF076070	19/02/2019	LABEL SUPPLIES AUSTRALIA PTY LTD				315.29
			124190 - RATES REFUND		315.29	
EF076273	28/02/2019	LADOO PTY LTD				27,680.40
			INV-1507 - BROLLY SUBSCRIPTION JUGGLER PLAN RENEWAL		27,680.40	
EF076265	28/02/2019	LADYBIRD'S PLANT HIRE				152.90
			01JN45/19 - INDOOR PLANT HIRE FOR CUSTOMER SERV WHITFORDS & JOONDALUP JAN 19		152.90	
EF076264	28/02/2019	LANDGATE MIDLAND				4,638.94
			345491 - 10010401 - GRV INT VALS METRO SHRD AND FESA		2,223.27	
			345776 - 10010401 - GRV INT VALS METRO SHRD AND FESA		2,261.47	
			904439 - LAND ENQUIRY RATES & URBAN DESIGN		154.20	
EF076266	28/02/2019	LANDMARK				1,174.69
			901434237 - FENCING REPAIR EQUIPMENT		1,174.69	
EF076462	28/02/2019	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				1,619.20
			8031 - FAVERSHAM PARK VASSE SEAT & BENCH		1,619.20	
EF076177	28/02/2019	LARANNARK PTY LTD (CORPRAHIRE)				3,542.00
			INV-1149 - STAGE FOR AUSTRALIA DAY		3,542.00	
EF076274	28/02/2019	LATITUDE PERTH OPERATIONS PTY. LTD.				400.00
			IV484737 - AYC HOL PROG FOR UP TO 23PPL ON 7/1/2019		400.00	
EF076042	15/02/2019	LES MILLS AUSTRALIA				1,894.82
			972620 - ANNUAL FEES FOR CRAIGIE FEB 19		1,450.64	
			972913 - ANNUAL FEES FOR DUNCRAIG FEB 19		444.18	
EF076104	28/02/2019	LESLEY POULINET				40.00
			1740513 - REFUND OF BIRTHDAY PARTY DEPOSIT LESS FE E		40.00	
EF076361	28/02/2019	LESLEY RANDELL				152.00
			Q2 2018/19 - VOLUNTEER SUBSIDY REIMBURSEMENT		152.00	
EF076275	28/02/2019	LET IT BE AUSTRALIA PTY LTD				42,000.00
			14/02/19 - ARTIST FOR 2019 VALENTINE'S CONCERT		42,000.00	
EF076043	15/02/2019	LGISWA				44,611.60
			101-112363 - PERFORMANCE BASED ADJUSTMENT 30/06/07- 30/06/08 WORKERS COMP		44,611.60	
107882	8/02/2019	LIBRARY ADMIN PETTY CASH				372.90
			PETTY CASH P/E 05/02/19 - REIMBURSEMENT OF PETTY CASH P/E 05/02/19		372.90	
EF076372	28/02/2019	LIBRARY BOARD OF QUEENSLAND STATE LIBRARY OF QUEENSLAND	T/AS			519.20

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28909 - SRC PROGRAM ACTIVATION KIT		519.20	
EF076267	28/02/2019	LINKS MODULAR SOLUTIONS PTY LTD				1,320.00
			20116 - SMS CREDITS		990.00	
			20248 - BLUETOOTH MOBILE SCANNER ZEBRA CS3070		330.00	
EF076087	28/02/2019	LIONS CLUB OF WHITFORD (INC)				1,400.00
			110 - SPONSORSHIP		1,400.00	
EF076048	15/02/2019	LIQUOR BARONS OCEAN REEF				600.00
			381-2394 - VARIOUS WINES		600.00	
107865	8/02/2019	LISA BOWE				50.00
			08310 - DOG REGISTRATION REFUND		50.00	
EF076101	28/02/2019	LISA BOWE				17.70
			18/02/19 - REFUND PAYMENT MADE TO COJ IN ERROR THROUGH BPAY		17.70	
EF076271	28/02/2019	LISA CAITLIN LIEBETRAU				370.08
			01/02/19 - GALLERY ATTENDANT: NEW ACQUISITIONS		370.08	
EF076272	28/02/2019	LOBEL GROUP PTY LTD				5,973.00
			4542 - POWER & LIGHTING X 2 CONCERTS		5,973.00	
EF075958	15/02/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				3,959.00
			10,137 - FINANCE PROESSIONALS CONFERENCE15/03/19		790.00	
			10,138 - FINANCE PROESSIONALS CONFERENCE15/03/19		790.00	
			10,155 - FINANCE PROESSIONALS CONFERENCE14/03/19		790.00	
			10,168 - FINANCE PROESSIONALS CONFERENCE14/03/19		790.00	
			10,204 - INTRODUCTION TO LOCAL GOVERNMENT WORKSHOP		335.00	
			10,213 - REGISTRATION FOR EXECUTIVE SUPPORT PROF NETWORK EVENT 28/02/19		40.00	
			10,214 - CORPORATE REGO X 2 28/02/19		44.00	
			10,215 - CORPORATE REGO X 2 28/02/19		44.00	
			10,216 - REGISTRATION FOR EXECUTIVE SUPPORT PROF NETWORK EVENT 28/02/19		48.00	
			10,218 - NON MEMBER REGO 28/02/19		48.00	
			10,219 - NON MEMBER REGO 28/02/19		48.00	
			10,220 - NON MEMBER REGO 28/02/19		48.00	
			10,221 - NON MEMBER REGO 28/02/19		48.00	
			10,222 - NON MEMBER REGO 28/02/19		48.00	
			10,223 - NON MEMBER REGO 28/02/19		48.00	
EF076099	28/02/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				1,250.00
			10407 - 2019 FINANCE PROFESSIONALS CONFERENCE		1,250.00	
EF076270	28/02/2019	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				8,389.15
			82515 - POSI TRACK & HARLEY RAKE BUCKET MARBELLA PARK SUMP	01317	8,389.15	
EF076011	15/02/2019	LOTHIAN TRUST (IRON TECH INDUSTRIES)				2,843.50
			6557 - PARTS FOR VARIOUS PLAY EQUIPMENT	03016	962.50	
			6568 - SHIP BOW SAFETY PANELS	03016	1,881.00	
EF076424	28/02/2019	LOTHIAN TRUST (IRON TECH INDUSTRIES)				21,392.80
			6576 - WEST COAST DRIVE REPAIR FENCING	03016	2,656.50	
			6577 - OCEAN REEF MARINA HANDRAILS	03016	2,145.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6578 - SLIDE ENTRY PANELS	03016	407.00	
			6586 - GALVANISED RODS FOR SIGNS	03016	940.50	
			6587 - MANUFACTURE GULLY PROBE	03016	272.80	
			6589 - SKATE BARS 1500 MM WIDE	03016	4,735.50	
			6590 - U BARS 600 MM WIDE	03016	4,174.50	
			6591 - U BARS 1200 MM WIDE	03016	3,168.00	
			6592 - THE PLAZA BROADWALK REPAIRS	03016	2,744.50	
			6593 - MARMION ANGLING CLUB BRACKET	03016	148.50	
107869	8/02/2019	LOUISA KING				42.50
			08310 - DOG REGISTRATION REFUND		42.50	
EF076269	28/02/2019	LYPA PTY LTD				22,855.80
			316D - BLACKTHORN PARK PLAY EQUIPMENT		22,855.80	
EF076002	15/02/2019	M P ROGERS & ASSOCIATES PTY LTD				12,065.87
			19286 - CONSULTANCY	03616	11,278.57	
			19296R2 - SORRENTO BEACH ENCLOSURE CONSULTANCY	03616	787.30	
EF075999	15/02/2019	M3B LABS PTY LTD				10,000.00
			FEBRUARY 2019 - GRANT RECIPIENT INNOVATION FUND		10,000.00	
EF076482	28/02/2019	MACK 1 MOTORCYCLES				442.80
			340309 - PARTS ONLY 28COJ 98355 - ATV-KAWASAKI		442.80	
EF075974	15/02/2019	MADELEINE CORP PTY LTD (SAFER WA)	SANDS			4,734.40
			6000 - CLEANING OF SAND SOFTFALL VARIOUS AREAS	VP83982	4,734.40	
EF076292	28/02/2019	MADIBA MARKETING PTY LTD				1,388.98
			SAR 4476 - 2 X PULL-UP BANNER (RE-SKIN)		275.00	
			SAR 4545 - RETRACTABLE BANNER RESKIN FOR 55+ EXPO		412.50	
			SAR 4637 - 1 X PULL-UP BANNER		151.48	
			SAR 4763 - 4 BANNER RESKINS ESMART (3) Q37971		550.00	
107883	8/02/2019	MAGISTRATES COURT OF WESTERN AUSTRALIA				3,799.00
			FEBRUARY 2019 - 35 MINOR CASE CLAIM REISSUES		3,799.00	
EF076125	28/02/2019	MAIA FINANCIAL PTY LIMITED				20,220.40
			C23759 - RESTRUCTURE OF E6N0158515		20,220.40	
EF076276	28/02/2019	MAJOR MOTORS				14,835.58
			723426 - 195,000 KM SERVICE NQR450 ISUZU - F96030	02117	796.71	
			723430 - 135,000 KM SERVICE NQR450 ISUZU - F95307	02117	1,053.39	
			723454 - 105,000 KM SERVICE NQR450 ISUZU - F95393	02117	694.38	
			725708 - VEHICLE REPAIRS	02117	2,900.43	
			726034 - VEHICLE REPAIRS	02117	1,745.00	
			727914 - VEHICLE REPAIRS	02117	2,097.53	
			728953 - VEHICLE REPAIRS	02117	4,194.19	
			731782 - PARTS ONLY 1BYZ609 - ISUZU FRR500		114.58	
			732644 - PARTS ONLY CVL1769 - 96027 BUS-HIGER		1,239.37	
EF076044	15/02/2019	MANHEIM PTY LTD				881.10
			5507010122 - ABANDONED VEHICLES		881.10	

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EF076481	28/02/2019	MANHEIM PTY LTD				1,650.00
			5507005948 - RE INVOICE 5506985683		-327.80	
			5507006368 - ABANDONED VEHICLES		440.00	
			5507051995 - ABANDONED VEHICLES		1,537.80	
EF076045	15/02/2019	MARC ASH PHOTOGRAPHY				3,140.18
			1025 - HAPPY NEW YOU - VIDEO SHOOT		3,140.18	
107875	8/02/2019	MARC CARPENTER				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
107951	28/02/2019	MARCIN KURPIEWSKI & MAGDALENA KURPIEWSKA				375.00
			RIM57782 - CROSSOVER SUBSIDY		375.00	
EF075960	15/02/2019	MARGARET SEMAN				76.00
			Q2 2018/19 - VOLUNTEER SUBSIDY REIMBURSEMENT		76.00	
EF076499	28/02/2019	MARISSA VERMA (BINDI BINDI DREAMING)				1,100.00
			INV-969 - NOONGAR COASTAL TOUR 8 FEB 2019		1,100.00	
107862	8/02/2019	MARK MORGAN				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
107925	22/02/2019	MARK PARFITT				280.00
			CJ15012019 - ART CONSERVATION		280.00	
EF076286	28/02/2019	MARKETFORCE PTY LTD				1,013.90
			25885 - ADVERTISING EMPLOYMENT		185.36	
			25886 - ADVERTISING		334.40	
			25887 - ADVERTISING		494.14	
EF076284	28/02/2019	MARK'S RETICULATION				1,364.00
			5757 - CONQUINA CLOSE IRRIGATION		165.00	
			5758 - JANTHINA WAY IRRIGATION		704.00	
			5771 - COQUINA CLOSE IRRIGATION		495.00	
EF076098	28/02/2019	MARMION PRIMARY SCHOOL				3,202.15
			140219 - COMMUNITY DEVELOPMENT FUNDING		3,202.15	
EF076234	28/02/2019	MASTER HOSE PTY LTD T/AS HOSE MART				281.37
			476923 - PARTS ONLY		281.37	
107868	8/02/2019	MATTHEW GUILFOYLE				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF076161	28/02/2019	MATTHEW JOHN CICERELLO				1,210.00
			682 - LYSANDER PARK VARNISHING OF TIMBER SAFETY PANELS & DECKING		550.00	
			684 - PLAY EQUIPMENT DELAMERE PARK REPAIR		660.00	
EF076205	28/02/2019	MATTHIAS FELIX DICKMANN (MATT DICKMANN ART PROJECT)				240.00
			G653 - ART EXHIBITION INSTALLATION		240.00	
EF076288	28/02/2019	MAX & CLAIRE PTY LTD				655.50
			SI-00063898 - 1XVARIDESK PROPLUS 36 BLACK		655.50	
EF076279	28/02/2019	McGEES PROPERTY				7,095.80
			156829 - CENTRAL WALK GALLERY RENTAL FEBRUARY		7,095.80	
107871	8/02/2019	MELLITA CHRISTIE				25.00
			08310 - DOG REGISTRATION REFUND		25.00	
EF076291	28/02/2019	MERCHANDISING LIBRARIES PTY LTD				207.74
			INV-2843 - 3 X SIGNS 700 X 195MM		207.74	
EF076479	28/02/2019	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV287042 - 2017-18 PROVISION OF PROGRAMMING AND		546.00	
EF076278	28/02/2019	METER AUSTRALIA PTY LIMITED (METER OFFICE PRODUCTS)				198.00
			79476 - LARGE LAMINATING ROLLS		198.00	
EF076281	28/02/2019	METRO HARDWARE PTY LTD				424.40
			35681 - STAR PICKET CAPS BOX OF 100		68.00	
			35690 - WB606LH WHITE STEEL WHEELBARROW		139.00	
			35731 - COASTAL CREAM CEMENT		35.25	
			35778 - C2D, WALKING TROWEL, 150MM		71.50	
			35884 - CODE12 1/2 INCH FLAT WASHER		9.00	
			35902 - 100MM EARTH AUGUR CYCLONE		101.65	
EF075950	15/02/2019	MICHAEL & ANTONIETTO FAULKNER				850.00
			ASPECTS OF KINGS PARK - REIMBURSEMENT GIFTS CHINA DELEGATION		850.00	
EF075951	15/02/2019	MICHAEL NORMAN				539.78
			FEBRUARY 2019 - EXPENSE REIMBURSEMENT - FEBRUARY 2019		539.78	
EF076091	28/02/2019	MICHAEL NORMAN				2,613.66
			FEBRUARY 2019. - MEETING FEE FEBRUARY 2019		2,613.66	
107877	8/02/2019	MICHAEL OWENS				15.00
			8310 - DOG REGISTRATION REFUND		15.00	
107907	15/02/2019	MICHELLE CROTHERS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF075997	15/02/2019	MIDNIGHT NEWS				107.75
			23513 - NEWSPAPERS FOR DUNCRAIG LIBRARY		55.00	
			23627 - NEWSPAPERS FOR DUNCRAIG LIBRARY		52.75	
EF076287	28/02/2019	MILTON GREEN PTY LTD T/AS BEYOND SKATEBOARDING				5,300.00
			10005574 - SKATE FESTIVAL 19 PRIZES		4,600.00	
			10005575 - SKATE FESTIVAL 19 - GRIP TAPE ART PROJEC		700.00	
EF076076	19/02/2019	MINDARIE REGIONAL COUNCIL				610,589.33
			SCR-03311 - RANGER SERVICE 18/1/19		-17.00	
			SINV-039943 - LITTER TEAM 18-23/1/19		2,674.46	
			SINV-039959 - DOMESTIC WASTE 18-24/1/19		210,849.49	
			SINV-039960 - GENERAL WASTE		17.00	
			SINV-039973 - LITTER TEAM 25-31/1/19		3,402.82	
			SINV-039989 - DOMESTIC WASTE 25-31/1/19		199,371.50	
			SINV-040006 - LITTER TEAM 1-7/2/2019		2,512.11	
			SINV-040020 - DOMESTIC WASTE 1-7/2/2019		191,778.95	
EF076277	28/02/2019	MINDARIE REGIONAL COUNCIL				178,222.39
			SCR-03315 - DOMESTIC WASTE 31/1/19		-96.97	
			SINV-039990 - DEPOT WASTE 31/1/19		17.00	
			SINV-039996 - DISPOSAL OF MIXED GREEN WASTE 8-31/1/19		7,221.94	
			SINV-040031 - LITTER TEAM 8-14/2/19		2,821.02	
			SINV-040046 - DOMESTIC WASTE 8-14/2/19		168,259.40	
EF076299	28/02/2019	MMTD WA PTY LTD				20,680.00
			INV-0028 - VALENTINES CONCERT DIG ADVERT REG - MKTG		4,400.00	
			INV-0037 - GOOGLE DISPLAY ADVERTISING		3,300.00	
			INV-0041 - DIGITAL ADVERTISING JANUARY		8,800.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0042 - YOUTUBE TRUEVIEW DISPLAY VIDEO		4,180.00	
EF075996	15/02/2019	MODERN TEACHING AIDS PTY LTD				109.95
			43550643 - LIJ2062 WAVES MEMORY FOAM CARPET		109.95	
EF076353	28/02/2019	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				1,517.87
			2702 - ADDITIONAL EPDM (PEROXIDE CURED) REPAIRS	VP82797	687.50	
			2707 - BLACKPOOL PARK RUBBER SOFT FALL	VP82797	467.37	
			2740 - SEACREST PARK REPAIRS	VP82797	363.00	
EF076290	28/02/2019	N.F DOUGLAS & P GILLETT & F.D GR MCLEOD & D NICHOLSO	RGICH & D			28,604.09
			106589 - LEGAL FEES		1,042.80	
			106590 - LEGAL FEES		1,763.85	
			106591 - LEGAL FEES		2,122.38	
			106624 - LEGAL FEES		1,189.65	
			106625 - LEGAL FEES		597.35	
			106626 - LEGAL FEES		1,147.85	
			106627 - LEGAL FEES		634.15	
			106628 - LEGAL FEES		468.05	
			106629 - LEGAL FEES		1,414.05	
			106630 - LEGAL FEES		589.75	
			106631 - LEGAL FEES		299.75	
			106776 - LEGAL FEES		357.94	
			106784 - LEGAL FEES		420.75	
			106795 - LEGAL FEES		10,713.01	
			106796 - LEGAL FEES		5,842.76	
EF076425	28/02/2019	NANCY & SUSAN P ZUVELA T/AS WA TRACTORS	ATTLEUP			865.25
			1251523 - PARTS ONLY 1TTH571 - F98314 PEGASUS		865.25	
EF075953	15/02/2019	NARELLE JUNE HARRISON				171.00
			09/10-04/12/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 09/10- 04/12/18		171.00	
EF076293	28/02/2019	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			123.50
			85977 - SUPPLY TUBE SEEDLINGS UNTIL 30.6.2019		123.50	
EF076103	28/02/2019	NATALIE M & WAYNE J PAYNTER				951.62
			179485 - RATES REFUND		951.62	
EF076127	28/02/2019	NATIONAL EXHIBITIONS TOURING STRUCTURE FOR WESTERN AUST	NC			143.00
			166 - ART HANDLING PD		143.00	
EF076303	28/02/2019	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				3,817.00
			10671 - NORTHSHORE SUMP CLEAN UP		3,817.00	
EF076486	28/02/2019	NEARMAP PTY LTD				47,740.00
			INV00107377 - SUBSCRIPTION 10/2/19 - 9/2/2020		47,740.00	
EF076300	28/02/2019	NEC AUSTRALIA PTY LTD				339.41
			9180171150 - 1TZ-24DG-3A VIOP PHONE		339.41	
EF076305	28/02/2019	NEVERFAIL SPRINGWATER LIMITED				1,221.00
			659509 - 2018-19 BOTTLE WATER SUPPLY AND DELIVERY		15.10	
			659511 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		80.45	
			659512 - BOTTLED WATER - ADMIN BUILDING BASEMENT		30.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			665236 - EMERGENCY COOLER X2		292.60	
			670304 - WATER		396.00	
			689192 - BOTTLED WATER FOR REID PROM CARPARK + RENTAL UNIT GK17110337		156.35	
			689199 - DELIVERY OF BOTTLED WATER.		67.25	
			689932 - BOTTLED WATER FOR REID PROM CARPARK		39.60	
			DEL 07/02/19 P/O 167856 - 15 LTR WATER AS REQUIRED INV 689191		60.40	
			DEL 07/02/19 P/O 170089 - BOTTLED WATER ADMIN BASEMENT INV689200		60.40	
			DEL 07/02/19 P/O 179366 - 2018-19 BOTTLE WATER SUPPLY INV 689197		22.65	
EF076307	28/02/2019	NICKAL PTY LTD (RELIABLE FENCING)				836.00
			1658 - FLINDERS PARK REPAIR MESH		302.50	
			1659 - ROBIN PARK SORRENTO		533.50	
EF075962	15/02/2019	NICOLA CARLYON				100.00
			1706215 - REFUND FOR MEMBERSHIP AT CRAIGIE LEISURE CENTRE		100.00	
EF076046	15/02/2019	NINA MEEHAN				194.95
			4276798126 - REPAIRS TO SAMSUNG TABLET		194.95	
EF076301	28/02/2019	NORTHERN DISTRICTS PEST CONTROL				572.00
			6841 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP84069	242.00	
			6882 - SANUR RISE TERMITE TREATMENT	VP84069	330.00	
EF076302	28/02/2019	NORTHSIDE NISSAN				239.25
			NIFJ357827 - PARTS & REPAIR		239.25	
EF076304	28/02/2019	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				16,357.00
			188007-1 - REGIONAL RADIO PROMO VALENTINES 2019		10,857.00	
			188293-1 - LEISURE JANUARY CAMPAIGN 2019		5,500.00	
EF076310	28/02/2019	NS ADVISORY PTY LTD				3,976.50
			18-007:06 - ORDER OF MAGNITUDE BUSINESS CASE		3,976.50	
EF076311	28/02/2019	OCE AUSTRALIA PTY LIMITED				92.17
			27311 - 2018-19 MAINTENANCE OF OCE TSC4 SCANNER		92.17	
EF076049	15/02/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				5,589.61
			41617243 - PLUNGER		22.98	
			5200121521 - PLUNGER		-22.98	
			607 312137 - SKATE FESTIVAL SERIES 2019 CONSUMABLES		196.54	
			607 626095 - VOUCHER FOR VOLUNTEERS DRIVERS		4,640.00	
			607 626913 - EQUIPMENT AND PRINTING FOR SWIM SCHOOL		31.80	
			607 705228 - 4 X VOUCHERS FOR SENIORS EXPO		340.00	
			607 830395 - STATIONERY		214.30	
			607 919390 - CONSUMABLES FOR VALENTINE'S CONCERT		166.97	
EF076487	28/02/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				808.73
			607 412722 - GIFT VOUCHERS 10 X \$50 + FEES		500.00	
			607 729054 - STATIONARY PURCHASES FOR EXPO		308.73	
107945	28/02/2019	OLIVE SAMPSON				200.00

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			FEBRUARY 2019 - TRAINER INTRODUCTION TO FAMILY HISTORY		200.00	
107884	8/02/2019	OPERATION STORES PETTY CASH				294.90
			PERIOD ENDING 30/1/19 - PETTY CASH		294.90	
EF076312	28/02/2019	OPTIMA PRESS				21,700.80
			103,758 - 62,500 INTRIM WASTE GUIDE FLYER		2,887.50	
			103,822 - A5 FLYERS Q201,498		493.90	
			103,823 - A2 POSTERS Q203,494		330.00	
			103,876 - A6 POSTCARD - SECOND VISIT		277.20	
			103,878 - 62500 DL FLYER		6,605.50	
			103,906 - DL FLYERS FOR EWASTE AND CHARITY		2,015.20	
			103,907 - PRINTING AUSTRALIA DAY PROGRAM		693.00	
			103,948 - 10,000 CAT AND 10,000 DOG BROCHURES		1,339.80	
			103,949 - 5,000 CAT 5,000 DOG REGISTRATION FORMS		856.90	
			103774 - A2 POSTER		358.60	
			103802 - PRINTING FOR REPORT IT, DON'T IGNORE IT		418.00	
			103856 - PRINTING FOR REPORT IT, DON'T IGNORE IT		2,336.40	
			103947 - BUSINESS CARDS		187.00	
			103970 - ACCESS AND INCLUSION BROCHURE PRINTING		1,650.00	
			104,064 - BIKE DOCTOR EVENT DL FLYERS		265.10	
			104,065 - DL FLYER - SORRY WE MISSED YOU		348.70	
			104,179 - 20,000DATE DUE LABELS Q204436		513.70	
			104112 - A5 INVITES FOR URBAN COUTURE		124.30	
EF076050	15/02/2019	OZZIE RIDER ENTERTAINMENT PROMOTIONS				6,466.00
			C0248 - 2019 SUMMER SESSIONS - 9, 16, 24, 31 JAN		6,037.00	
			C0266 - SUPPLY OF DUNK TANK FOR ANCHORS EVENT		429.00	
EF076320	28/02/2019	P & G BODY BUILDERS PTY LTD				3,698.20
			17940 - PARTS & REPAIRS		748.00	
			17941 - PARTS & REPAIRS		607.20	
			17942 - PARTS & REPAIRS		1,265.00	
			17955 - PARTS & REPAIRS 1GLQ010 - SNORKEL EPV16		1,078.00	
107935	22/02/2019	PACT CONSTRUCTION PTY LTD				12,060.00
			22559 - REFUND OF INVOICE 22559 PAID TWICE		12,060.00	
EF076053	15/02/2019	PARALLAX PRODUCTIONS PTY LTD				3,053.60
			INV-0446 - MAINTENANCE & CONSERVATION WORK		3,053.60	
EF076327	28/02/2019	PARKONSULT PTY LTD				37,075.63
			PK-0973 - CWT MOUNTING FRAME		893.97	
			PK-0977 - CALE PARKING TERMINALS MAINTENANCE JAN	02118	29,345.16	
			PK-0978 - CALE PARKING TERMINALS MAINTENANCE JAN	02118	6,836.50	
EF076488	28/02/2019	PARKS & LEISURE AUSTRALIA				82.50
			12368 - FEE FOR ADVERTISING LPPO		82.50	
107912	15/02/2019	PATROLIFE				61.65
			BPU18/0814 - REFUND BUILDING SERVICES LEVY		61.65	

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EF076036	15/02/2019	PAULA HART				1,551.00
			500 - ARTIST FEE FOR SCHOOL WORKSHOPS		1,551.00	
EF076052	15/02/2019	PAY-PLAN COJ SALARY PACKAGING				753.65
			JANUARY 2019 - GST ADJUSTMENT JANUARY 2019		753.65	
EF076313	28/02/2019	PEARSON & JARMIN FAMILY TRUST OF THE BOX COMMUNITY	T/AS OUT			2,453.00
			INV-0204 - CHILDRENS ACTIVITES AT CONCERT 1 & 2		2,453.00	
EF076319	28/02/2019	PEDERSENS HIRE & STRUCTURES	PTY LTD			12,691.86
			50518 - FURNITURE & MARQUEE HIRE		3,235.14	
			50519 - FURNITURE & MARQUEE HIRE		1,232.44	
			50520 - FURNITURE & MARQUEE HIRE		6,739.70	
			50528 - FURNITURE & MARQUEE HIRE		522.08	
			50530 - FURNITURE & MARQUEE HIRE		962.50	
EF076315	28/02/2019	PEERLESS JAL PTY LTD				580.99
			SI254574 - DION WASH FOR DISHWASHER		580.99	
EF076333	28/02/2019	PEOPLESENSE PTY LTD				517.00
			348243 - 1 HOUR COUNSELLING SESSION 10/01/19		517.00	
EF076163	28/02/2019	PERITUS TECHNOLOGY PTY. LTD.				2,591.23
			INV-101616 - CREDIT CARD TRANSACTIONS JAN 2019		2,591.23	
EF076317	28/02/2019	PERTH AUDIOVISUAL				3,136.90
			83594 - AV REQUIREMENTS 26.1.19		3,136.90	
EF076322	28/02/2019	PERTH DIVING ACADEMY HILLARYS	PTY LTD			880.00
			H53291 - PLATINUM ADVENTURE A11 ON MONDAY 11 FEB		880.00	
EF076325	28/02/2019	PERTH FACE PAINTING COMPANY				594.00
			2857 - FACE PAINTERS X 2 - 26 JANUARY 2019		594.00	
EF076324	28/02/2019	PERTH INDUSTRIAL CENTRE PTY LTD				281.82
			13846 - PARTS ONLY		281.82	
EF075977	15/02/2019	PERTH PRESSURE JET SERVICES (CLEANFLOW	TRUST			1,876.86
			35281 - EDUCTING HEATHRIDGE AREA 30/11/18	02217	1,079.80	
			35323 - POLLUTANT TRAP CLEAN IN PENISTONE PARK OPPST RANLEIGH WAY GREENWOOD 13/12/18	02217	398.53	
			35324 - POLLUTANT TRAPS CLEAN IN PENISTONE PARK OFF ALDIS ST GREENWOOD 13/12/18	02217	398.53	
EF076176	28/02/2019	PERTH PRESSURE JET SERVICES (CLEANFLOW	TRUST			12,061.58
			35358 - GULLY CLEANING HEATHRIDGE AREA	02217	834.90	
			35363 - POLLUTANT TRAP - OPPOSITE 122 WEST COAST DRV SORRENTO 19/10/18, 18/12/18 & 10/01/19	02217	398.53	
			35364 - GULLY CLEANING HEATHRIDGE AREA	02217	773.67	
			35367 - EDUCTING HEATHRIDGE AREA 11/01/19	02217	834.90	
			35368 - EDUCTING HEATHRIDGE AREA 14/01/19	02217	1,018.58	
			35387 - HIGH PRESSURE JETTING & CLEANING HEATHRIDGE AREA 24/01/19	02217	1,429.36	

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			35405 - EDUCING IROQUOIS GDNS JOONDALUP 06/02/19	02217	222.64	
			35407 - POLLUTANT TRAP - IN PENISTONE PARK SWALE CRICKET WICKET & TENNIS COURT 07/02/19	02217	398.53	
			35408 - FLOOD PUMP CLEAN HIGH ST SORRENTO 07/02/19	02217	946.22	
			35409 - FLOOD PUMP - PERCY DOYLE RESERVE DUNCRAIG 07/02/19	02217	946.22	
			35414 - FLOOD PUMP - CORNER MARINE TERRACE & PARNELL AVE SORRENTO 11/02/19	02217	1,892.44	
			35417 - GRATED GULLY PIT HEATHRIDGE AREA 13/02/19	02217	240.47	
			35418 - EDUCING HEATHRIDGE AREA 12/02/19	02217	406.32	
			35419 - GRATED GULLY PIT HEATHRIDGE AREA 11/02/19 & 12/02/19	02217	639.00	
			35420 - EDUCING HEATHRIDGE AREA 13/02/19	02217	1,079.80	
EF076460	28/02/2019	PERTH REGION TOURISM ORGANISATION INC (DESTINATION PERTH)				12,136.00
			INV-7062 - 2019 SUNSET COAST HOLIDAY PLANNER		12,136.00	
EF076326	28/02/2019	PERTH SYMPHONY ORCHESTRA LIMITED				8,800.00
			S190214C - ORCHESTRA FOR 2019 VALENTINE'S CONCERT		3,300.00	
			S190214D - ORCHESTRA FOR 2019 VALENTINE'S CONCERT		5,500.00	
EF076332	28/02/2019	PERTH WAKE PARK PTY LTD				1,127.00
			INV-2671 - AYC HOL PROG FOR UP TO 23PPL ON 17/1/19		1,127.00	
EF076316	28/02/2019	PETER WOOD FENCING CONTRACTORS LTD				31,743.36
			ICJ 013988 - EARLSFERRY RESERVE GATE HINGES		214.50	
			ICJ 013989 - SUPPLY AND INSTALLATION OF TREATED PINE		1,754.50	
			ICJ 013990 - BUSHLAND FENCE		20,620.05	
			ICJ 013999 - GRAB RAILS & ACCESS WY BOLLARDS-EXT CONT		9,154.31	
107852	8/02/2019	PETTY CASH COMMUNITY DEVELOPMENT				435.25
			P/E 31/01/19 - REIMBURSEMENT PETTY CASH P/E 31/01/19		435.25	
107924	22/02/2019	PETTY CASH COMMUNITY DEVELOPMENT				467.75
			P/E 19/02/19 - REIMBURSEMENT PETTY CASH P/E 19/02/19		467.75	
EF076094	28/02/2019	PHILIPPA ANN TAYLOR				2,613.66
			FEBRUARY 2019 - MEETING FEE FEBRUARY 2019		2,613.66	
107896	15/02/2019	PHILIPPA RILEY				300.00
			8032 1/2/19 - SPORTING ACHIEVEMENT GRANT		300.00	
EF076178	28/02/2019	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				278.57
			01/3154 - CATERING FOR SWIM SCHOOL TEAM MEETING		210.00	
			06/3595 - CATERING FOR SWIM SCHOOL TEAM MEETING		68.57	
EF076339	28/02/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				999.35
			1432 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		243.55	

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			1461 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		238.15	
			1490 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		231.95	
			356 - NEWSPAPERS FOR JOONDALUP REFERENCE		285.70	
EF076306	28/02/2019	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &	& N			512.72
			150431 - MILK SUPPLY		170.91	
			150716 - WOC MILK SUPPLY		85.45	
			150999 - MILK SUPPLY		85.45	
			151283 - MILK SUPPLY		170.91	
EF076318	28/02/2019	PITNEY BOWES AUSTRALIA PTY				1,138.50
			916636 - QUARTERLY CHARGE COMMENCING 10/03/19		1,138.50	
EF076338	28/02/2019	PLAYMASTER PTY LTD				1,751.20
			INV-0431 - PLAY EQUIPMENT		178.20	
			INV-0453 - 800MM METAL STAIRS		1,100.00	
			INV-0454 - DOUBLE ROCKER SPRING & PLATE		473.00	
107939	22/02/2019	POYNTER PRIMARY SCHOOL				1,795.00
			130219 - FUNDING PROGRAM GRANT 2018/19		1,795.00	
EF076329	28/02/2019	PRINT AND DESIGN ONLINE PTY LTD	T/AS			3,660.00
			15791 - LEISURE CENTRES WEBSITE MAINTENANCE		660.00	
			15853 - 4 X HTML TEMPLATES (SWIMDESK)		3,000.00	
EF076245	28/02/2019	PROGRAMMED INTEGRATED WORKFORCE LIMITED				27,666.88
			2773746 - SERVICING PARTS & REPAIRS W/E 20/01/19 DEPOT		2,863.08	
			2773747 - SERVICING PARTS & REPAIRS W/E 20/01/19 DEPOT		2,399.76	
			2779318 - SERVICING PARTS & REPAIRS W/E 27/01/19 DEPOT		2,919.65	
			2779319 - SERVICING PARTS & REPAIRS W/E 27/01/19 DEPOT		2,266.44	
			2782045 - DATA COLLECTION 27/01/19 WASTE MANG		235.47	
			2783366 - PARTS & REPAIR		2,266.44	
			2783367 - PARTS & REPAIR		2,033.13	
			2788145 - LABOUR HIRE - LITTER CREW W/E 10/02/19		3,038.71	
			2788146 - WORKERS FOR E-WASTE WEEKEND EVENT 10/02/19		4,040.96	
			2788210 - SERVICING PARTS & REPAIRS W/E 10/02/19 DEPOT		2,740.16	
			2788211 - SERVICING PARTS & REPAIRS W/E 10/02/19 DEPOT		2,863.08	
EF076334	28/02/2019	PROQUEST LLC				2,423.20
			70554974 - 12 MTH SUB PROQUEST DATABASES		2,423.20	
EF076341	28/02/2019	PROSEGUR AUSTRALIA PTY LIMITED				835.45
			M2560488 - CASH IN TRANSIT JOON CUSTOMER SERVICE 24/12/18-10/1/19		447.70	
			M2560489 - CASH IN TRANSIT WHITFORD CUSTOMERSERVICE 4-18/1/19		77.55	
			M2560490 - WHIT BOOKINGS CASH IN TRANSIT 4-18/1/19		77.55	
			M2560491 - CLC CASH IN TRANSIT 28/12-18/1/19		180.95	

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			M2560493 - JOON LIBRARY CASH IN TRANSIT 11/1/19	VP100114	51.70	
EF076323	28/02/2019	PROTECTION 1 PTY LTD				17,994.90
			640065 - ELECTRIC STRIKE & CARD READER	01617	2,941.40	
			640093 - REPROGRAMMING OF ZONES	01617	121.00	
			640106 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	297.00	
			640107 - JOONDALUP ADMIN CONNECT TO TITAN	01617	121.00	
			640119 - GUARD RESPONSES W/E 13/1/19	01617	1,306.25	
			640120 - GUARD REPOSES W/E 20/1/19	01617	888.25	
			640132 - SORRENTO LC ENTRY EXIT TIME	01617	121.00	
			640157 - GUARD RESPONSES W/E 27/1/19	01617	1,463.00	
			640160 - CRAIGIE LEISURE RELOCATE CAMERA	01617	484.00	
			640171 - CRAIGIE LEISURE ALARMS	01617	5,346.00	
			640174 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	594.00	
			640178 - REED SWITCHES	01617	924.00	
			640189 - GUARD RESPONSES W/E 3/2/19	01617	1,828.75	
			640191 - GUARD RESPONSES W/E 10/2/19	01617	1,410.75	
			640202 - FORCEFIELD SOFTWARE PROGRAMMING (CARRIED	01617	148.50	
EF076068	19/02/2019	PUBLIC LIBRARIES WESTERN AUSTRALIA INC				831.00
			070219 - LIBRARY DESIGN CONFERENCE FOR 10 STAFF		831.00	
EF076321	28/02/2019	PUBLIC TRANSPORT AUTHORITY OF WA				16,301.26
			I5084183 - SHARED RUNNING COSTS FOR THE CAT BUS		16,301.26	
EF076344	28/02/2019	QED ENVIRONMENTAL SERVICES				467.50
			243349 - UPDATE ASBESTOS REGISTER TO JOONDALUP		467.50	
EF076001	15/02/2019	QUALITY TRAFFIC MANAGEMENT PTY LTD				841.50
			26488 - DONCASTER SQUARE TRAFFIC CONTROL	02717	841.50	
EF076343	28/02/2019	QUALITY TRAFFIC MANAGEMENT PTY LTD				65,178.85
			26634 - SHENTON AVE TRAFFIC CONTROL	02717	1,843.75	
			26692 - TRAFFIC MGT AT MARION AVE	02717	473.11	
			26839 - POSEIDON ROAD TRAFFIC CONTROL	02717	2,944.43	
			26840 - TRAFFIC MGT AT GRAND OCEAN ENTRANCE	02717	473.11	
			26976 - VMB'S MINI'S FOR 2 X MIP CONCERTS		639.62	
			27057 - VARIOUS LOCARIONS MOWING PLAN	02717	935.09	
			27058 - VALENTINES DAY CONCERT TRAFFIC CONTROL	02717	701.32	
			27078 - TRAFFIC MGT AT BURNS BEACH ROAD	02717	3,637.44	
			27079 - TRAFFIC MGT AT BURNS BEACH RD	02717	949.01	
			27081 - MARMION AVE TRAFFIC CONTROL		220.00	
			27082 - TRAFFIC MGT AT ENTRY STATEMENT MOWING	02717	659.57	
			27083 - VARIOUS LOCATIONS TRAFFIC CONTROL	02717	520.42	
			27084 - VARIOUS LOCATIONS TRAFFIC CONTROL	02717	567.73	



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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2019**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			27085 - TRAFFIC MGT AT OLIVER STREET	02717	7,856.46	
			27086 - TRAFFIC MGT AT COCKATOO RIDGE	02717	7,404.21	
			27087 - TRAFFIC MGT AT DAVALLIA ROAD	02717	2,513.05	
			27088 - TRAFFIC MGT AT ALDERHAUS DRIVE	02717	3,943.31	
			27089 - TRAFFIC MGT AT AMALFI DRIVE	02717	701.32	
			27090 - TRAFFIC MGT AT CLIFFORD VALE	02717	615.04	
			27091 - TRAFFIC MGT AT RIMU PLACE	02717	449.46	
			27092 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	650.14	
			27093 - FIELD STREET TRAFFIC CONTROL	02717	2,710.65	
			27094 - TRAFFIC MGT AT CONNOLLY DRIVE, KINROSS	02717	492.59	
			27095 - TRAFFIC MGT AT BRIDGEWATER DRIVE	02717	1,513.96	
			27096 - TRAFFIC MGT AT ENTRY STATEMENT MOWING	02717	684.62	
			27097 - WHITFORDS AVE TRAFFIC CONTROL	02717	634.52	
			27098 - TRAFFIC MGT AT DORCHESTER AVE	02717	3,004.27	
			27100 - LYSANDER DRIVE TRAFFIC CONTROL	02717	496.77	
			27101 - TRAFFIC MGT AT MARMION AVE	02717	496.77	
			27102 - TRAFFIC MGT AT FOREST HILL DRIVE	02717	6,076.13	
			27103 - NEWPORT GARDENS TRAFFIC CONTROL	02717	1,754.23	
			27104 - TRAFFIC MGT AT HOOD TERRACE SORRENT	02717	595.56	
			27105 - TRAFFIC MGT AT JOONDALUP DR	02717	714.72	
			27109 - TRAFFIC MANAGEMENT PLAN JOONDALUP DR & SHENTON AVE	02717	1,641.75	
			27145 - SHENTON AVE TRAFFI CONTROL	02717	711.07	
			27147 - AMADEUS GARDENS TRAFFIC CONTROL	02717	2,343.19	
			27148 - VARIABLE MESSAGE BOARD (2400X1200 LED)	02717	178.11	
			27149 - TRAFFIC MGT AT FOREST HILL DRIVE	02717	638.70	
			27150 - TRAFFIC MGT AT DORCHESTER AVENUE	02717	1,372.02	
			27151 - TRAFFIC MGT AT NATURALISTE BOULEVARD	02717	496.77	
			27204 - RE INVOICE 27204		-75.14	
EF076491	28/02/2019	QUICK MAIL				10,835.00
			39795 - PROCESSING, APPLY MAGNETS, INSERT TO		544.50	
			39829 - INSERT ITEMS INTO PLASTIC SLEEVES		10,290.50	
EF076349	28/02/2019	RADLINK PTY LTD				653.25
			28631.01 - RADIO HIRE		653.25	
EF076009	15/02/2019	RANDSTAD PTY LTD				314.35
			RA3252457 - LABOUR HIRE W/E 6/1/19		314.35	
EF076421	28/02/2019	RANDSTAD PTY LTD				2,533.27
			RA3263378 - LABOUR HIRE W/E 27/1/19		1,590.23	
			RA3271644 - LABOUR HIRE W/E 3/2/19		943.04	
EF076360	28/02/2019	REDLINE CIVIL AUSTRALIA PTY LTD				44,297.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			103 - POSI TRACK SKID STEER LOADER (WET HIRE)	03517	16,997.75	
			104 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN	03517	5,940.00	
			105 - POSI TRACK SKID STEER LOADER (WET HIRE)		5,568.75	
			105 - POSI TRACK SKID STEER LOADER (WET HIRE)	03517	14,052.50	
			106 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN	03517	990.00	
			107 - MOB/DEMOB 1.5 TONNE EXCAVATOR	03517	748.00	
EF076357	28/02/2019	REECE PTY LTD				398.75
			228619865 - PLASSON POLY WELDER RE CALIBRATION		398.75	
107950	28/02/2019	RICHARD E & JULIE P DIERMAJER				375.00
			RIM57890 - CROSSOVER SUBSIDY		375.00	
EF076235	28/02/2019	RICHARD HARRISON				300.00
			079 - REMOVAL OF A BEE SWARM FROM THE PLAYGROUND AT NEIL HAWKINS PARK		150.00	
			080 - REMOVAL OFF BEE HIVE AT PARKINSON PARK HILLARYS		150.00	
EF076067	19/02/2019	ROB DICKASON				103.04
			13/02/19 - REIMBURSEMENT FOR PURCHASE OF AUDIO CABLE & BOARD GAMES		103.04	
EF076149	28/02/2019	ROBIN BURNAGE				250.00
			310119 - JOONDALUP DESIGN REFERENCE PANEL 30/1/19		250.00	
107931	22/02/2019	ROBIN JOSEPH SIMS				375.00
			134451 - CROSSOVER SUBSIDY		375.00	
107918	15/02/2019	ROBIN ROGERS				190.00
			120219 - BUS DUTIES REIMBURSEMENT		190.00	
EF076432	28/02/2019	ROBIN VIRGO WILLIAMS				270.00
			675 - PO FOR LSC TERM ONE YOGA INSTRUCTOR		90.00	
			678 - YOGA CLASS INSTRUCTION 11 & 18/2/19		180.00	
EF076350	28/02/2019	ROBOWASH PTY LTD				550.00
			R077085 - PARTS ONLY		550.00	
EF075955	15/02/2019	ROD DAVID MOLLETT				250.00
			310119 - JOONDALUP DESIGN REFERENCE PANEL 30/1/19		250.00	
EF076352	28/02/2019	ROMEX AUSTRALIA PTY LTD				7,218.75
			201901415 - MAINTENANCE & SERVICE 01/2019 - 06/2019		7,218.75	
EF076356	28/02/2019	ROSSCRAE TRUST T/AS ROSSCRAE INTERNATIONAL				7,634.00
			R1545 - EXTERNAL FACILITATION		3,289.00	
			R1565 - FACILITATION WORKSHOP 18/2/19		4,345.00	
EF076348	28/02/2019	ROYAL BUSINESS PRODUCTS				1,426.42
			8307 - PURCHASE OF COMPUTER CABLES		1,426.42	
EF076463	28/02/2019	RUSSEL FISHWICK				2,613.66
			ALLOW-MTG-FEB 19 - MEETING FEE - FEB 19		2,613.66	
EF076054	15/02/2019	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				600.00
			97 - MC SERVICES - SKATE COMPS 19		600.00	
EF076490	28/02/2019	RYAN KEVIN CLUNE T/AS PRESTIGE WORLDWIDE				500.00

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			98 - MC SERVICES - SKATE COMPS 19		500.00	
EF076145	28/02/2019	S & F GROUP WA PTY LTD T/AS BUEBLE SPORTS WA				2,550.00
			INV-0429 - AYC HOL PROG FOR UP TO 23PPL ON 23/1/19		350.00	
			INV-0432 - JANUARY SUMMER SESSIONS. 9,16,24,31		2,200.00	
EF076376	28/02/2019	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,419.00
			208 - FACILITATION OF FREESTYLE EDGE PROGRAM		1,419.00	
EF076387	28/02/2019	S.G BROWN & T.L BROWN				500.00
			070219 - PRESENTER WELLNESS WEEK EVENTS		500.00	
EF076365	28/02/2019	SALMAT MEDIAFORCE PTY LTD				3,142.58
			1000621656 - DISTRIBUTION OF GRAFFITI FLYERS		3,142.58	
EF076362	28/02/2019	SANAX				520.52
			INV146803 - AE-AFHSB100 AEROFORM SNAKEBITE BANDAGE		520.52	
EF076430	28/02/2019	SANDRA WALKER				180.00
			CJ/0119 - YOGA CLASS INSTRUCTION 6 & 13 FEB		180.00	
107898	15/02/2019	SARAH GREAVES				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
107906	15/02/2019	SARAH GREGSON				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
107933	22/02/2019	SARAH WOOTLEN				61.65
			OP19/0015 - REFUND BUILDING SERVICE LEVY		61.65	
107894	15/02/2019	SASHA BUSHBY				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF076297	28/02/2019	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				225.00
			275 - DETAILING		225.00	
EF076495	28/02/2019	SECUREPAY PTY LTD				481.89
			498560 - WEB/IVR PAYMENTS JAN 2019		481.89	
EF076004	15/02/2019	SGS SYSTEMS AND SERVICES CERTIFICATION PTY LTD				6,556.00
			118121271 - SURVEILANCE AUDIT COJ 11-13 DECEMBER 18		6,556.00	
107873	8/02/2019	SHARON BUCKLEY				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF076102	28/02/2019	SHARON DAVEY				72.00
			52436 - REFUND FOR MEMEBERSHIP AT CRAIGIE LEIS CTR		72.00	
EF076282	28/02/2019	SHARON JUNE MCARTHUR				5,060.00
			JANUARY 2019 - WEEDING MANUAL 15/12/18-30/1/19		5,060.00	
EF075970	15/02/2019	SIAN JAMES				63.00
			1733122 - REFUND FOR MEMBERSHIP AT CRAIGIE LEIS CTR		63.00	
EF076374	28/02/2019	SIGMA COMPANIES GROUP PTY LTD				466.22
			120840/01C - SUPPLY OF MINOR CHEMICALS		-1,511.11	
			121292/01 - SUPPLY OF MINOR CHEMICALS		1,016.18	
			123811/01 - ICLEANER #2347 POOL CLEANER REPAIR		659.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			123955/01 - REPAIR OF POOL CLEANER #2360		717.65	
			426046 - CLC POLY DRUMS		-200.20	
			427858 - DRUM POLY		-215.60	
EF076092	28/02/2019	SIMON BRINKLEY				268.56
			25/02/19 - RE-IMBURSEMENT FOR 2019 STAFF CONFERENCE PRIZES		268.56	
EF076364	28/02/2019	SLATER GARTRELL SPORTS				215.60
			SG31810/01 - 4X MIMAS FUTSALS DIZE 4		215.60	
EF076378	28/02/2019	SLICKER STICKERS PTY LTD				495.00
			109110 - GENRE LABELS AS PER QUOTE 706936		495.00	
107927	22/02/2019	SOLACE GRIEF SUPPORT GROUP WA INC				540.00
			130219 - FUNDING PROGRAM GRANT 2018/19		540.00	
EF076005	15/02/2019	SONIC HEALTHPLUS PTY LTD				4,033.58
			1665435 - ALCOHOL AND DRUG TESTING SERVICES		2,517.48	
			1685285 - ALCOHOL AND DRUG TESTING SERVICES		1,516.10	
EF075946	15/02/2019	SORRENTO BOWLING CLUB				10,227.80
			310119 - 2018/19 SPORTS DEVELOPMENT GRANT		10,227.80	
EF075949	15/02/2019	SORRENTO FOOTBALL CLUB				7,986.00
			310119 - 2018/19 SPORTS DEVELOPMENT GRANT		7,986.00	
EF076057	15/02/2019	SORRENTO SLSC				4,270.50
			010219 - 2018/19 SPORTS DEVELOPMENT GRANT		4,270.50	
EF075947	15/02/2019	SORRENTO TENNIS CLUB				7,040.00
			310119 - 2018/19 SPORTS DEVELOPMENT GRANT		7,040.00	
EF076060	15/02/2019	SPARE PARTS PUPPET THEATRE				6,875.00
			5182 - BUILDING 2 GIANT ROVING FIGURES		6,875.00	
EF076377	28/02/2019	SPIZVAC MARKETING PTY LIMITED				2,024.00
			2277 - MEGATOY SWING		2,024.00	
EF076386	28/02/2019	SPORTSPEOPLE GROUP PTY LTD				209.00
			19020403 - ADVERTISING EMPLOYMENT		209.00	
EF076370	28/02/2019	SPOTLESS FACILITY SERVICES PTY LTD				184.09
			719368 - WOC CLOTH HAND TOWELS		184.09	
EF076366	28/02/2019	SPOTLIGHT STORES PTY LTD				287.96
			7304051209 - SC BALLET EQUIPMENT		47.96	
			7304052885 - SKATE COMP SERIES - ART SUPPLIES		240.00	
EF076389	28/02/2019	ST JAMES ANGLICAN SCHOOL				500.00
			FEBRUARY 2019 - SILVER PACKAGE TWILIGHT LANTERN PARADE		500.00	
EF076493	28/02/2019	ST JOHN AMBULANCE AUSTRALIA (WA)				246.40
			EHSINV00089917 - HEALTH OFFICERS FOR CITIZENSHIP CEREMONY		246.40	
EF076086	28/02/2019	ST LUKES CATHOLIC PRIMARY SCHOOL				1,180.43
			140219 - COMMUNITY DEVELOPMENT FUNDING		1,180.43	
EF076363	28/02/2019	STATEWIDE CLEANING SUPPLIES P/L				688.73
			B354960 - ARID CLEANING BLOCKS AND WASH FOR ADMINI		688.73	
EF076379	28/02/2019	STATEWIDE CORPORATION PTY LTD T/AS STATEWIDE STAGING SYSTEMS				52,976.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3496 - PROVISION OF STAGE FOR VALENTINE'S CONCE		47,498.00	
			3497 - PROVISION OF STAGE FOR VALENTINE'S CONCE		2,178.00	
			3498 - PROVISION OF STAGE FOR VALENTINE'S CONCE		1,375.00	
			3499 - PROVISION OF STAGE FOR VALENTINE'S CONCE		330.00	
			3500 - PROVISION OF STAGE FOR VALENTINE'S CONCE		660.00	
			3501 - PROVISION OF STAGE FOR VALENTINE'S CONCE		935.00	
EF076368	28/02/2019	STATEWIDE HOME HEALTH CARE				5,107.20
			422538 - PICK UP REACHER 750MM		5,107.20	
EF076441	28/02/2019	STEFNA FAMILY TRUST T/AS WEST WASTE CONTROL PTY LTD	TIP			14,143.36
			43086 - PROCESSING AND RECELING PER TONNE		3,491.95	
			43358 - CALLANDER PARK		1,001.66	
			43362 - TURF RENOVATION BRIDGEWATER PARK		3,343.12	
			43363 - TURF RENOVATION CENTRAL PARK		1,043.13	
			43364 - TURF RENOVATION SANTIAGO PARK		5,263.50	
107867	8/02/2019	STEPHEN MCLAREN				25.83
			8310 - DOG REGISTRATION REFUND		25.83	
EF076128	28/02/2019	STEWART LEONARD ALLEN (STEWART PHOTOGRAPHY)	ART ALLEN			450.00
			119 - PHOTOGRAPHY - AUSTRALIA DAY 26 JAN 2019		450.00	
107956	28/02/2019	STILES ELECTRICAL				141,195.98
			7504 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 2	02518	68,441.62	
			7506 - C023-16 - SEPERABLE PORTION A1 LIGHTING		72,754.36	
107949	28/02/2019	STUART ANTHONY HAWKINS				375.00
			RIM57696 - CROSSOVER SUBSIDY		375.00	
EF076384	28/02/2019	SUEZ RECYCLING & RECOVERY PTY LTD				6,001.16
			30367014 - BULK BINS FOR BEAUMARIS REC CENTRE	03217	115.50	
			30367022 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	1,068.54	
			30367031 - BULK BIN AT FLUER FRAME PAVILLION	03217	184.80	
			30367057 - BULK BINS AT HEATHRIDGE PARK	03217	231.00	
			30367073 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	346.50	
			30367081 - BULK BINS WORKS OPERATIONS CENTRE	03217	704.22	
			30367090 - BULK BIN AT CENTRAL PARK	03217	115.50	
			30367102 - BULK BINS FOR ERN HALLIDAY HILLARYS	03217	988.02	
			30367111 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	380.16	
			30367129 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	22.00	
			30367137 - BULK BIN FOR LOWER CAR PARK JOONDALUP LI	03217	600.60	
			30367145 - BULK BINS FOR ADMIN JOONDALUP LOWER BASE	03217	87.12	

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			30367153 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	29.04	
			30367161 - BULK BIN FOR WINTON ROAD DEPOT	03217	92.40	
			30367170 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	115.50	
			30367591 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	554.40	
			30367891 - BULK BINS FOR WHITFORDS LIBRARY	03217	79.86	
			30375524 - SERVICE 3 M3 BIN (GREEN WASTE - NON RESI	03217	132.00	
			30375727 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	66.00	
			30378477 - BULK BINS FOR WARWICK BOWLS	03217	88.00	
107888	8/02/2019	SUNDRY CREDITOR - RATES REFUND				355.01
			219745 - JOHN & CAROLYN BIMSON		355.01	
107889	8/02/2019	SUNDRY CREDITOR - RATES REFUND				188.55
			219766 - JAN & GRAZYNA GILARSKI		188.55	
107890	8/02/2019	SUNDRY CREDITOR - RATES REFUND				105.74
			219974 - ROBERT WEBER		105.74	
107891	8/02/2019	SUNDRY CREDITOR - RATES REFUND				207.50
			220029 - KAREN & KIM BERICHON		207.50	
107892	8/02/2019	SUNDRY CREDITOR - RATES REFUND				59.98
			220168 - OFFICE OF STATE REVENUE		59.98	
107893	8/02/2019	SUNDRY CREDITOR - RATES REFUND				773.01
			220173 - SIMONE WARD		773.01	
107923	15/02/2019	SUNDRY CREDITOR - RATES REFUND				531.27
			220250 - RICHARD MOISES FUENTES		531.27	
107964	28/02/2019	SUNDRY CREDITOR - RATES REFUND				73.04
			220883 - STEVEN ALLEN GRAVES & SUSANNA GRAVES 48 MEADOWBANK GARDENS HILLARYS WA 6025		73.04	
107965	28/02/2019	SUNDRY CREDITOR - RATES REFUND				81.50
			220883 - DR PATON INVESTMENTS PTY LTD 3A NORMAN STREET WEMBLEY DOWNS WA 6019		81.50	
107966	28/02/2019	SUNDRY CREDITOR - RATES REFUND				134.00
			220883 - JACOB WALMSLEY & MELANIE ROSE WALMSLEY 1 ELECTRA STREET CRAIGIE WA 6025		134.00	
107967	28/02/2019	SUNDRY CREDITOR - RATES REFUND				88.38
			220883 - JMB COASTAL PTY LTD 7 AKERA CLOSE HILLARYS WA 6025		88.38	
107968	28/02/2019	SUNDRY CREDITOR - RATES REFUND				121.00
			220883 - TO WAH CHEUNG 10A TROY AVENUE MARMION WA 6020		121.00	
107969	28/02/2019	SUNDRY CREDITOR - RATES REFUND				97.77
			220883 - THE MULTIPLE SCLEROSIS SOCIETY OF WA LOCKED BAG 2 BENTLEY DC WA 6983		97.77	
107970	28/02/2019	SUNDRY CREDITOR - RATES REFUND				227.97
			220883 - HUGH ERIC IRELAND SOORD & ANTOINETTE SOO 52 CARRICK STREET WOODLANDS WA 6018		227.97	
107971	28/02/2019	SUNDRY CREDITOR - RATES REFUND				204.17
			220883 - DANGAVIN PTY LTD LEVEL 1/10 ORD STREET WEST PERTH WA 6005		204.17	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
107972	28/02/2019	SUNDRY CREDITOR - RATES REFUND				516.35
			220883 - MR ROBERT LESLIE BINYON & VANESSA CLAIRE 10 FINCH COURT KINGSLEY WA 6026		516.35	
107973	28/02/2019	SUNDRY CREDITOR - RATES REFUND				685.70
			220883 - BLUE LAGOON DEVELOPMENTS PTY LTD 13A BUCHANAN WAY PADBURY WA 6025		685.70	
107974	28/02/2019	SUNDRY CREDITOR - RATES REFUND				457.90
			220883 - JENNIFER MARGARET GORMAN 26 BRANKSOME GARDENS CITY BEACH WA 6015		457.90	
107975	28/02/2019	SUNDRY CREDITOR - RATES REFUND				169.71
			220883 - NOEL JACOB DEMUNCK & JOANN PETA DEMUNCK 22 WINDMILL CIRCLE BURNS BEACH WA 6028		169.71	
107976	28/02/2019	SUNDRY CREDITOR - RATES REFUND				264.91
			220883 - ARIE VROLIJK & VICTORIA ROSE VROLIJK PO BOX 244 VICTORIA PARK WA 6979		264.91	
107977	28/02/2019	SUNDRY CREDITOR - RATES REFUND				654.07
			220883 - YNR INVESTMENTS PTY LTD PO BOX 8043 ANGELO STREET SOUTH PERTH WA 6151		654.07	
107978	28/02/2019	SUNDRY CREDITOR - RATES REFUND				997.67
			220883 - ANNE-MARIE YANCAZOS & GREENHEDGE PTY LTD 48 APPLEBERRY STREET CHURCHLANDS WA 6018		997.67	
107979	28/02/2019	SUNDRY CREDITOR - RATES REFUND				861.16
			220883 - MAPLETON HOLDINGS & MASTERCRAFT INVESTME 8 DENVER AVENUE MADELEY WA 6065		861.16	
107980	28/02/2019	SUNDRY CREDITOR - RATES REFUND				1,425.40
			220883 - MURRAY JOHN CRIBB & KERRY ANNE CRIBB 27 HIGH STREET SORRENTO WA 6020		1,425.40	
107981	28/02/2019	SUNDRY CREDITOR - RATES REFUND				750.21
			220883 - PAUL GEOFFREY HAWKINS & JOVANKA GUDOVICH 24 LINDFIELD RETREAT KALLAROO WA 6025		750.21	
107982	28/02/2019	SUNDRY CREDITOR - RATES REFUND				1,177.36
			220883 - ETHEL FAY MARSHALL & IAN ROBERT MARSHALL C/- SPRAGGON GEORGE REALTY 13/6 DAVALLIA ROAD DUNCRAIG WA 6023		1,177.36	
107983	28/02/2019	SUNDRY CREDITOR - RATES REFUND				14,308.49
			220883 - DAVIDSON PTY LTD & ROMAN CATHOLIC ARCHBI PO BOX 1346 WEST PERTH WA 6872		14,308.49	
107984	28/02/2019	SUNDRY CREDITOR - RATES REFUND				90,512.34
			220883 - PEET FUNDS MANAGEMENT PTY LTD PO BOX 7224 CLOISTERS SQUARE PO WA 6850		90,512.34	
107985	28/02/2019	SUNDRY CREDITOR - RATES REFUND				155.35
			220974 - FIONA E MCARTHUR 14 CRAIGNISH LOOP KINROSS WA 6028		155.35	
107986	28/02/2019	SUNDRY CREDITOR - RATES REFUND				170.87
			220974 - DOUGLAS & JENNIFER MCALLISTER 2 KENNEDY WAY PADBURY WA 6025		170.87	
107987	28/02/2019	SUNDRY CREDITOR - RATES REFUND				183.80

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			220974 - PRIME LAW PTY LTD SUITE 12, 443 ALBANY H/WAY VICTORIA PARK WA 6100		183.80	
107988	28/02/2019	SUNDRY CREDITOR - RATES REFUND				262.57
			220974 - KAYE & RODNEY BIRD 1 AVOCET COURT KINGSLEY WA 6026		262.57	
107989	28/02/2019	SUNDRY CREDITOR - RATES REFUND				353.29
			220974 - BIRGITT & PETER BEATON 10 ERSKINE COURT WOODVALE WA 6026		353.29	
107990	28/02/2019	SUNDRY CREDITOR - RATES REFUND				433.58
			220974 - EILIS M STUBBERFIELD 11 NIAS RAMBLE ILUKA WA 6028		433.58	
107991	28/02/2019	SUNDRY CREDITOR - RATES REFUND				826.93
			220974 - VICKI PHILOPOFF SETTLEMENTS PO BOX 1800 WEST PERTH WA 6872		826.93	
107992	28/02/2019	SUNDRY CREDITOR - RATES REFUND				782.00
			220974 - JANETTE & STEPHEN MCKEIG C/- TENANT SETTLEMENTS PO BOX 101 WANNEROO WA 6946		782.00	
107993	28/02/2019	SUNDRY CREDITOR - RATES REFUND				495.00
			220978 - AARON & NICOLE GRANT 16 PORTREE WAY DUNCRAIG WA 6023		495.00	
EF076494	28/02/2019	SUNNY SIGN COMPANY PTY LTD				4,138.82
			402065 - CLAMP SIGN TD1		1,233.76	
			402889 - SIGNS - ADVISORY - EXT CONT		164.12	
			403668 - PURCHASE OF SIGNS		2,740.94	
EF076367	28/02/2019	SUPERSEALING PTY LTD				63,398.50
			20304 - CRACK SEALING WORKS		63,398.50	
EF076380	28/02/2019	SUREKLEEN PRODUCTS SALES PTY LTD				333.26
			7148 - CLEANING PRODUCTS		250.78	
			7549 - 1 X 20L DISHOMATIC		82.48	
EF076059	15/02/2019	SURF LIFE SAVING WA				65,650.35
			2371 - RE INVOICE 37274		-28.88	
			37274 - LIFEGUARD SERVICE 2018/2019		65,679.23	
EF076373	28/02/2019	SURUN SERVICES PTY LTD				53,669.48
			4574 - MARTINIQUE MEWS LIGHTING	00517	142.23	
			4575 - REPAIR LIGHTS KYLE COURT JOONDALUP	00517	142.23	
			4576 - REPAIR LIGHTS BLACKPOOL PARK	00517	957.39	
			4577 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	302.28	
			4578 - REPAIR LIGHTS STILT WAY, JOONDALUP	00517	359.72	
			4579 - REPAIR LIGHTS ST JAMES APPROACH ILUKA	00517	250.03	
			4580 - REPAIR LIGHTS DISCOVERY CIRCUIT ILUKA	00517	250.03	
			4581 - REPAIR LIGHTS CAVELLO VIEW ILUKA	00517	250.03	
			4599 - WINDERMERE PARK LIGHTING		46,812.44	
			4627 - UPNEY MEWS LIGHTING	00517	426.69	
			4628 - WAR MEMORIAL LIGHTING	00517	387.20	
			4629 - NOTTINGHILL ST LIGHTING	00517	325.60	
			4630 - OAHU GARDENS LIGHTING	00517	2,738.01	
			4647 - HAMMERSMITH CT LIGHTING	00517	325.60	
EF076390	28/02/2019	SURVEYTECH TRAFFIC SURVEYS PTY LTD				18,040.00
			181108A - INTERSECTION VIDEO		18,040.00	
EF076369	28/02/2019	SWAN TOWING SERVICE				635.25



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			217831 - DELIVERY		198.00	
			218451 - DELIVERY		313.50	
			218453 - DELIVERY		123.75	
EF076038	15/02/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				9,497.40
			442850 - INNOVATION FUND SILVER PULL UP BANNER REPAIR		49.50	
			443829 - CENTRE SIGNAGE - FROSTING AND POOL GATES		931.70	
			443845 - SIGNAGE - HAPPY NEW YOU		4,738.80	
			443846 - SIGNAGE - BACK TO SWIM SCHOOL		2,698.30	
			443847 - RECEPTION POSTER STANDS - A2		913.00	
			444051 - 6 X A2 POSTERS (AUS DAY)		78.10	
			444069 - 4 X A3 CLICK FRAMES (POOL DECK)		88.00	
EF076470	28/02/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				11,772.20
			443940 - PULL-UP BANNERS FOR GRAFFITI CAMPAIGN		355.30	
			444210 - LOOK INSIDE YOU SIGNAGE		2,707.10	
			444407 - REPLACEMENT WELCOME SIGN		643.50	
			444426 - 6 X WINDOW DECALS AND 6 X A2 POSTERS		183.70	
			444463 - HIRE OF FENCING SAND SCRIM SIGNAGE		3,631.10	
			444471 - SIGNAGE FOR STAGE AT VALENTINE'S CONCERT		4,251.50	
EF075964	15/02/2019	SYLVESTER ROFA				616.00
			JANUARY 2019 - REFUND 4 DAILY PERMIT FEES GENEFF PARK		308.00	
			JANUARY 2019. - REFUND 4 DAILY PERMIT FEES ELCAR PARK		308.00	
EF076385	28/02/2019	SYNACO GLOBAL RECRUITMENT PTY LTD				24,313.09
			20167 - TEMP STAFF W/E 20/1/19		1,391.46	
			20168 - TEMP STAFF W/E 20/1/19		1,391.46	
			20169 - TEMP STAFF W/E 20/1/19		1,238.69	
			20170 - LABOUR HIRE W/E 20/1/19		1,305.96	
			20463 - TEMP STAFF W/E 27/1/19		1,548.36	
			20464 - TEMP STAFF W/E 27/1/19		1,765.28	
			20465 - TEMP STAFF W/E 27/1/19		1,765.28	
			20466 - LABOUR HIRE W/E 27/1/19		1,656.82	
			20847 - TEMP STAFF W/E 3/2/2019		1,391.46	
			20848 - TEMP STAFF W/E 3/2/2019		1,220.47	
			20849 - LABOUR HIRE W/E 3/2/19		1,391.46	
			20850 - TEMP STAFF W/E 3/2/2019		974.60	
			21148 - LABOUR HIRE W/E 10/2/19		1,325.46	
			21149 - LABOUR HIRE W/E 10/2/19		1,220.47	
			21150 - LABOUR HIRE W/E 10/2/19		1,765.28	
			21151 - LABOUR HIRE W/E 10/2/19		1,548.36	
			21152 - LABOUR HIRE W/E 10/2/19		1,412.22	
EF076404	28/02/2019	T J DEPIAZZI & SONS				6,519.70
			98670 - PINE BARK MULCH		6,519.70	
EF076061	15/02/2019	TAPPS CONTRACTING PTY LTD				21,188.75
			3933 - GRAND BOULEVARD PAVING	004/16	7,738.50	
			3934 - CENTRAL PARK PAVING	004/16	1,105.50	
			3935 - OLIVER STREET BRICK PAVING	004/16	368.50	
			3936 - FIELD STREET BRICK PAVING	004/16	552.75	

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			3937 - AMADEUS GARDENS BRICK PAVING	004/16	11,423.50	
EF076496	28/02/2019	TAPPS CONTRACTING PTY LTD				2,211.00
			3938 - REGENTS PARK RD PAVING	004/16	1,105.50	
			3939 - BRICKPAVING GRANNY SPIERS	004/16	1,105.50	
EF076396	28/02/2019	TAYLOR & BURRELL UNIT TRUST T/AS TAYLOR BURRELL BARNETT				120,487.31
			25231 - PROJECT MANAGEMENT COMMUNITY ENGAGE	01518	69,104.20	
			25280 - PROJECT MANAGEMENT COMMUNITY ENGAGE	01518	51,383.11	
EF076210	28/02/2019	TAYNE EDWARDS				386.48
			C0041 - GALLERY ATTENDANT: NEW ACQUISITIONS		306.48	
			C0042 - CLEANING OF INTERLACE: SPRING MARKETS 03/02/19		80.00	
EF076407	28/02/2019	TECHNOGYM AUSTRALIA PTY LTD				8,849.17
			19000093 - CPQPKG0020 PRESCRIBE APP		316.25	
			19000201 - SKILLROW		8,532.92	
EF076415	28/02/2019	TECHWORKS ELECTRICAL PTY LTD				1,328.25
			65767 - PQM METER HIRE (7 DAYS)		1,328.25	
107886	8/02/2019	TELSTRA CORPORATION				547.86
			1092082800 23/1/19 - CCTV COMMUNITY SAFETY		419.36	
			6274613010 27/1/19 - SORR/DUNC REC CENTRE		70.75	
			6347419900 27/1/19 - CRAIGIE LEISURE CENTRE		57.75	
107920	15/02/2019	TELSTRA CORPORATION				7,009.79
			2650167000 6/2/19 - INFORMATION MANAGEMENT		6,284.26	
			3778004400 26/1/19 - RANGER SERVICE SECTION		260.38	
			3812615601 2/2/19 - OP SERVICES		359.66	
			9365554010 2/2/19 - OCEAN RIDGE COMMUNITY CENT		105.49	
107941	22/02/2019	TELSTRA CORPORATION				401.11
			1091177800 9/2/19 - PARKING SERVICES		311.16	
			2000558420095 12/2/19 - CEO ADMIN BIGPOND		89.95	
107960	28/02/2019	TELSTRA CORPORATION				5,478.31
			1092082800 23/2/19 - CCTV COMMUNITY SAFETY		166.89	
			2683980400 11/2/19 - LIBRARY ALARM		19.25	
			808484700 24/2/19 - INFORMATION MANAGEMENT		5,292.17	
EF076155	28/02/2019	THE COOL RUNNING TRUST				467.50
			112772 - HIRE OF COOL ROOM		467.50	
EF076400	28/02/2019	THE HIRE GUYS WANGARA				3,300.00
			91511 - VISUAL MESSAGE BOARD 1TRC711		3,300.00	
EF076397	28/02/2019	THE HONDA SHOP				3,359.00
			176821 - HONDA EU30 HANDY WITH RCD		3,359.00	
EF076027	15/02/2019	THE JUDITH TREBY FAMILY TRUST A GO NEWS	T/AS HAVE			720.23
			51326 - 15CX3COL EGN ADVERTS IN JAN & FEB 19		720.23	
EF076451	28/02/2019	THE JUDITH TREBY FAMILY TRUST A GO NEWS	T/AS HAVE			720.23
			51327 - 15CX3COL EGN ADVERTS IN JAN & FEB 19		720.23	

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EF076414	28/02/2019	THE LIFTING COMPANY PTY LTD				1,595.00
			131057 - REPLACEMENT CHAINS		368.50	
			131103 - TEST INSPECTION CONCRETE CLUTCH		1,226.50	
EF076203	28/02/2019	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				4,857.60
			COJ-P174487-02 - CBD STREET LIGHTING		4,857.60	
EF076340	28/02/2019	THE MICROSHEL FAMILY TRUST (PACK AND SEND JOONDALUP)				1,465.00
			418 - COURIER SERVICES FOR ARTWORK		1,063.50	
			421 - MOVING SUSAN ROUX'S ARTWORK		401.50	
EF076308	28/02/2019	THE NOSTALGIC BOX PTY. LTD. (THE NOSTALGIA BOX)				180.00
			INV-1144 - AYC HOL PROG FOR UP TO 23PPL ON 29/1/19		180.00	
EF076398	28/02/2019	THE POSTER GIRLS				993.52
			10675 - DELIVERY OF YES AYC POSTERS AND FLYERS		105.60	
			10676 - DISTRIBUTION OF CALENDAR AND FLYERS		113.30	
			10677 - 40 EVENT POSTER TO BE DISTRIBUTED		52.80	
			10687 - DISTRIBUTION - HAPPY NEW YOU		254.32	
			10689 - DISTRIBUTION OF URBAN COUTURE COLLATERAL		346.50	
			10690 - DISTRIBUTION OF TLP POSTERS/POSTCARDS		121.00	
EF076134	28/02/2019	THE QUITO UNITY TRUST T/A BENARA NURSERIES				62.70
			503448 - POTULACA SUNDIAL - CITY CENTRE		62.70	
EF076346	28/02/2019	THE ROYAL LIFE SAVING SOCIETY WA INC				500.00
			99219 - HEART BEAT CLUB TRAINING SESSIONS		500.00	
EF076492	28/02/2019	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				7,399.70
			11268 - DOG POUND FEES FOR JANUARY	03416	5,153.50	
			11269 - CAT POUND FEES FOR JANUARY	03416	2,246.20	
EF076003	15/02/2019	THE SUTTON FAMILY TRUST (SCOPEIT EDUCATION - JOONDALUP)				715.00
			INV-0081 - TWO SCOPEIT SESSIONS		715.00	
EF075989	15/02/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				36,351.92
			244 - PENALTY RATE - BULK GREEN WASTE COLLECTI	00917	1,077.33	
			246 - BULK GREEN WASTE COLLECTION MULLALOO AREA	00917	18,769.05	
			258 - BULK GREEN WASTE COLLECTION MULLALOO AREA	00917	16,505.54	
EF076249	28/02/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				73,590.57
			276 - BULK GREEN WASTE COLLECTION BELDON AREA	00917	21,630.15	
			279 - BULK GREEN WASTE COLLECTION WOODVALE AREA	00917	25,946.82	
			280 - BULK GREEN WASTE COLLECTION WOODVALE	00917	13,417.44	
			282 - BULK GREEN WASTE COLLECTION WOODVALE	00917	12,596.16	
EF076345	28/02/2019	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				185.90
			OFINV018886 - 180 X EVENT CREDENTIALS		185.90	

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EF076132	28/02/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				2,609.59
			INV-4130 - CLEANING VARIOUS AREAS DEC 18	00718	430.11	
			INV-4131 - CLEANING SEACREST PARK CLUBROOMS NOV 18	00718	415.85	
			INV-4302 - CLEANING X 2 CONCERTS		503.36	
			INV-4318 - EMERGENCY CLEAN FOR WHITFORD NODES TOILETS 03/02/19	00718	99.00	
			INV-4319 - CLEANING OF TOILETS VARIOUS AREAS JAN 19	00718	715.77	
			INV-4320 - CLEANING GREENWOOD SCOUT HALL & DUNCRAIG HALL 20/01/19	00718	222.75	
			INV-4321 - CLEANING VARIOUS AREAS 06/01/19	00718	222.75	
EF076498	28/02/2019	THE TRUSTEE FOR BREAKWATER TRUST T/AS THE BREAKWATER				150.00
			204 - FUNCTION BOOKING MEDIUM GROUP LOWER DECK		150.00	
EF076180	28/02/2019	THE TRUSTEE FOR CERTA CIVIL WORKS TRUST				37,952.44
			373 - CHURTON PARK DRAINAGE-GULLY/MANHOLES		37,952.44	
EF076216	28/02/2019	THE TRUSTEE FOR EVENT SERVICES AUSTRALIA UNIT TRUST				985.60
			INV-180219 - 4 X TICKET SCANNERS		985.60	
EF076351	28/02/2019	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				94.80
			2653 - NEWSPAPERS JOONDALUP LIBRARY		48.90	
			2658 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			2662 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		8.00	
			2666 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
EF076295	28/02/2019	THE TRUSTEE FOR GORHAM FAMILY TRUST (MINIBUS CHARTERS)				957.00
			1508 - AIRPORT TRANSFERS FOR ARTISTS		957.00	
EF075985	15/02/2019	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)				1,485.00
			1072 - MULLALOO KINDY PHOTO SHOOT		385.00	
			1089 - 1 HR COMMUNITY PHOTO SHOOT 28/08/18		385.00	
			1184 - TOURISM AERIAL PHOTO SHOOT		715.00	
EF076239	28/02/2019	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)				440.00
			1135 - LITTLE FEET VIDEO FEATURING THE MAYOR		220.00	
			1179 - FILM AND CLIP PROD OF MUSIC IN THE PARK		220.00	
EF076314	28/02/2019	THE TRUSTEE FOR J STOCK FAMILY TRUST (ON ROAD AUTO ELECTRICS)				1,041.59
			1173 - PARTS & REPAIR		88.00	
			1174 - PARTS & REPAIR		689.59	
			1188 - AIR CONDITION REPAIRS		198.00	
			1189 - PARTS & REPAIR		66.00	
EF076240	28/02/2019	THE TRUSTEE FOR JOONSUPA NO. 2 TRUST (HARVEY NORMAN AV/IT)				1,478.00
			2118300 - WESTINGHOUSE 460 LTR FRIDGE		932.00	
			2119892 - VX58 VAX CORDLESS SLIM VAC 18V		298.00	
			2122338 - MICROWAVE OVEN		248.00	

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EF076115	28/02/2019	THE TRUSTEE FOR M & H FAWKES TRUST T/AS ADAGE FURNITU	FAMILY			6,124.80
			13897 - PURCHASE OF OUTDOOR FURNITURE		6,124.80	
EF075975	15/02/2019	THE TRUSTEE FOR OCEANS 17 UNIT (BRAVEN GROUP SERVICES)	IT TRUST			11,440.00
			INV-0253 - CONSULTANCY SITE SECURITY ASSESSMENTS		8,580.00	
			INV-268 - CONSULTANCY SITE SECURITY ASSESSMENT		2,860.00	
EF076478	28/02/2019	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			7,046.66
			718656 - NORTH ZONE R1 CATEGORY CONNOLLY DRIVE	00118B	7,046.66	
EF076342	28/02/2019	THE TRUSTEE FOR PENGUIN ISLAND TRUST	D UNIT			1,123.20
			3150 - PLATINUM ADVENTURE TOP 1 DISCOVER		1,123.20	
EF076359	28/02/2019	THE TRUSTEE FOR RISKWEST UNIT (RISKWEST)	TRUST			1,509.20
			RW1023 - CONSULTANCY		1,509.20	
EF076283	28/02/2019	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	LY TRUST			2,860.00
			38140 - CARINE KINDY PLAY EQUIPMENT		1,540.00	
			38177 - ILUKA FORESHORE REPAIRS		1,320.00	
EF076075	19/02/2019	THE TRUSTEE FOR THE JOONDALUP UNIT TRUST T/AS	P DRIVE			536.00
			304687KJR - BASELINE MEDICAL		130.00	
			304688KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			305779KJR - BASELINE MEDICAL		130.00	
			305780KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
EF076047	15/02/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY			4,807.05
			9397#6 - PARTS ONLY		206.40	
			9406#3 - 450 SPEED HEAD		1,318.25	
			9427#6 - FILE HOLDER AND ROUND FILE 13/64--5.2MM		192.50	
			9441#6 - HONDA UMK425 WITH BULL HORN HANDLE		1,158.00	
			9462#6 - PARTS ONLY		45.00	
			9465#6 - PARTS ONLY		194.80	
			9466#6 - PARTS ONLY		146.55	
			9468#6 - PARTS ONLY		749.00	
			9472#6 - PARTS ONLY		565.00	
			9473#6 - PARTS ONLY		55.00	
			9489#6 - PARTS ONLY		46.00	
			9491#6 - PARTS ONLY		85.00	
			9492#6 - 0000 930 2617 SQUARE 2.7 CORD		45.55	
EF076485	28/02/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY			1,082.80
			9530#0 - PARTS ONLY		201.95	
			9556#1 - PARTS ONLY		151.95	
			9570#6 - PARTS ONLY AIR FILTER		190.90	
			9571#6 - PARTS ONLY SPUR SPROCKET		204.00	
			9574#6 - PARTS ONLY AIR FILTER		224.00	
			9582#4 - PARTS ONLY		110.00	
EF076296	28/02/2019	THE TRUSTEE FOR THE MELSOM FAMILY TRUST	FAMILY			250.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			310119 - JOONDALUP DESIGN REFERENCE PANEL 30/1/19		250.00	
EF076438	28/02/2019	THE WESTERN AUSTRALIAN OPERA	CO INC			550.00
			15740 - FACILITATE A PRESENTATION		550.00	
107864	8/02/2019	THERESA BOWER				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF076408	28/02/2019	THREAT PROTECT GROUP PTY LTD				313.50
			G00001903 - 3 X SAFE HAVEN APPLICATIONS - \$60.00 EA		313.50	
EF076062	15/02/2019	TOLL FAST				71.08
			1037926 - COURIER SERVICE 29/1 & 1/2/19		71.08	
EF076497	28/02/2019	TOLL FAST				66.68
			1038342 - COURIER SERVICES 4 & 7/2/19		66.68	
EF076480	28/02/2019	TOM MCLEAN				2,613.66
			FEBRUARY 2019 - MEETING FEE FEBRUARY 2019		2,613.66	
EF076393	28/02/2019	TOOLMART				239.00
			20181005-3 - RE INVOICE JO-093749		-42.95	
			20190212-3-2-15688 - SUPPLY 230MM MAKITA ANGLE GRINDER		239.00	
			JO-093749 - CREDITED 20181005-3-1-15894		42.95	
EF076391	28/02/2019	TOTAL EDEN PTY LIMITED				2,680.34
			407665373 - VIVE ESTATE NOVEMBER		747.18	
			407867679 - LANDSCAPE MAINTENANCE JANUARY		431.97	
			407867680 - LANDSCAPE MAINTENANCE JANUARY		754.01	
			407867681 - LANDSCAPE MAINTENANCE JANUARY		747.18	
EF076006	15/02/2019	TOTAL PACKAGING (WA) PTY LTD				12,170.84
			33540 - DOGGY DUMPAGE DISPOSAL UNIT	03916	12,170.84	
EF076401	28/02/2019	TOTAL PACKAGING (WA) PTY LTD				3,253.80
			33623 - ROAD SIDE COLLECTION BAGS	03916	2,310.00	
			33653 - DOG WASTE BAGS, NON-DEGRADABLE WITH "CIT	03916	943.80	
EF076395	28/02/2019	TOTALLY WORKWEAR				11,104.94
			7200402486 - SUNHAT SEABREEZE MESH CROWN, SAND, MT CA	041/15C	24.97	
			7200402829 - HARD HAT WHITE NON VENTED OR VENTED	041/15C	51.15	
			7200402870 - CLASSIC COTTON POLO WHITE		48.20	
			7200403151 - SAFETY WEAR - WOC	041/15C	110.00	
			7200403152 - SAFETY WEAR - WOC	041/15C	88.00	
			7200403161 - BASEBALL CAP NAVY WITH COJ LOGO		409.86	
			7200403170 - SAFETY WEAR - WOC	041/15A	58.85	
			7200403171 - SAFETY WEAR - WOC	041/15A	169.95	
			7200403171 - SAFETY WEAR - WOC	041/15B	169.95	
			7200403172 - SAFETY WEAR - WOC	041/15A	227.70	
			7200403173 - SAFETY WEAR - WOC	041/15A	67.65	
			7200403173 - SAFETY WEAR - WOC	041/15B	130.35	
			7200403176 - SAFETY WEAR - WOC	041/15A	187.55	
			7200403177 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	110.55	
			7200403178 - SAFETY WEAR - WOC	041/15A	75.90	
			7200403251 - SAFETY WEAR - WOC	041/15A	432.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200403251 - SAFETY WEAR - WOC	041/15C	137.50	
			7200403528 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 11	041/15C	137.50	
			7200403633 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	374.88	
			7200403640 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	173.80	
			7200403641 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	67.65	
			7200403642 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	37.95	
			7200403826 - SAFETY WEAR - WOC	041/15C	396.00	
			7200403877 - LADIES WHITE BLOUSE CODE MS214SWH06		187.94	
			7200403878 - SAFETY WEAR - WOC	041/15A	74.25	
			7200403879 - SAFETY WEAR - WOC	041/15A	113.85	
			7200403880 - SAFETY WEAR - WOC	041/15A	75.90	
			7200403886 - SAFETY WEAR - WOC	041/15C	386.10	
			7200404055 - GLOVE NITRILE SOLVENT RESISTANT RNF15 -	041/15C	165.00	
			7200404056 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE M	041/15C	36.30	
			7200404394 - BOOTS HOBART, STEEL BLUE , SIZE 6	041/15C	126.50	
			7200404833 - BOOTS HOBART, STEEL BLUE , SIZE 9	041/15C	126.50	
			7200404980 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200404981 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200404982 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	75.90	
			7200404983 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	67.65	
			7200404984 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	90.20	
			7200405007 - LADIES WHITE BLOUSE CODE MS214SWH06		62.65	
			7200405046 - CORPORATE POLO 2019 CONFERENCE - SOD		2,970.00	
			7200405059 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 7	041/15C	275.00	
			7200405318 - BOOTS HOBART, STEEL BLUE , SIZE 10.5	041/15C	126.50	
			7200405545 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 8	041/15C	137.50	
			7200405566 - SIZE 5 LADIES WHEAT MONGREL ZIPSIDER		157.40	
			7200405843 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 11	041/15C	137.50	
			7200405844 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 10	041/15C	137.50	
			7200406179 - GLOVES STINGA - NPF, SIZE 7	041/15C	646.89	
			7200406183 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9	041/15C	137.50	
			7200406220 - SAFETY WEAR - WOC	041/15A	117.70	
			7200406221 - UNIFORM FOR COMMUNITY TRANSPORT VOLUNTEE	041/15A	79.75	
			7200406221 - UNIFORM FOR COMMUNITY TRANSPORT VOLUNTEE	041/15B	22.55	
			7200406222 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200406223 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	151.80	
			7200406704 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	75.90	
			7200406707 - SAFETY WEAR - WOC	041/15A	75.90	
			7200406956 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	264.00	
107961	28/02/2019	TOWN OF VICTORIA PARK				3,424.78
			68858 - LSL RECOUP		3,424.78	
EF076399	28/02/2019	T-QUIP				7,828.84
			81828#5 - PARTS ONLY		1,166.35	
			81852#5 - PARTS ONLY 1EUM936 - TORO-F98333 FM3096		6,662.49	
EF076392	28/02/2019	TRAILER PARTS PTY LTD				487.13
			1015057 - PARTS ONLY		425.88	
			1015058 - PARTS ONLY		61.25	
EF076394	28/02/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				51,227.14
			9272 - STUMP GRINDING 23/8/18	02417A	1,061.46	
			9288 - STUMP GRINDING 451 - 600MM	02417A	769.60	
			9373 - DERICOTE WAY GREENWOOD	02417A	385.09	
			9409 - STUMP GRINDING	02417A	2,587.38	
			9452 - BINDAREE TERR, KINGSLEY	02417A	525.54	
			9497 - KARAMARRA PLACE, KINGSLEY	02417A	920.30	
			9499 - CONICA CRES, HILLARYS	02417A	317.77	
			9509 - TREETOP AVENUE, EDGEWATER	02417A	1,051.07	
			9510 - WHITFORDS AVE, KALLAROO	02417A	689.30	
			9515 - CENTRAL PARK JOONDALUP	02417A	326.92	
			9517 - HALLIDAY GROVE, HILLARYS	02417A	1,237.46	
			9518 - GLENBAR ROAD, DUNCRAIG	02417A	788.30	
			9519 - CENTRAL PARK, JOONDALUP	02417A	262.77	
			9520 - EMERALD WAY, EDGEWATER	02417A	920.30	
			9522 - SELKIRK DRIVE, KINROSS	02417A	525.54	
			9523 - MARMION AVENUE, DUNCRAIG	02417A	788.30	
			9524 - MAWSON AND SHACKLETON, HILLARYS	02417A	525.54	
			9525 - VENTURI DR, OR	02417A	788.30	
			9526 - WAKELEY WAY DUNCRAIG	02417A	262.77	
			9527 - STUMP GRINDING	02417A	1,575.31	
			9528 - ROSSITER HEIGHTS, HILLARYS	02417A	317.77	
			9529 - HODGES DRIVE, CONNOLLY	02417A	316.54	
			9531 - STUMP GRINDING	02417A	919.96	
			9533 - BURLOS CRT, JOONDALUP	02417A	613.54	
			9534 - MAPLETON PL, DUNCRAIG	02417A	317.77	
			9535 - KORELLA PARK, MULLALOO	02417A	689.30	
			9538 - NEWCOMBE PARK, PADBURY	02417A	613.54	
			9540 - MOORGATE COURT, JOONDALUP	02417A	391.60	
			9543 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	391.60	
			9544 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9547 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	1,671.92	
			9548 - STUMP GRINDING 451 - 600MM	02417A	968.77	
			9549 - STUMP GRINDING UP TO 450MM	02417A	1,120.21	



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9563 - DAVALIA RD, DUNCRAIG	02417A	3,374.45	
			9564 - STUMP GRINDING	02417A	1,518.21	
			9568 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	867.77	
			9569 - TREE REMOVAL INCLUDING STUMP GRINDING	02417A	709.37	
			9574 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	1,840.61	
			9575 - SUPPLY AND OPERATE AN ELEVATED 5M WORK	02417A	525.54	
			9579 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	460.15	
			9581 - STUMP GRINDING 601 - 750MM	02417A	1,874.75	
			9582 - CADOGAN PARK, KINGSLEY	02417A	1,227.07	
			9583 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9586 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9589 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	920.30	
			9590 - BRIDGEWATER DRIVE KALLAROO	02417A	766.92	
			9595 - BOYNTON GARDENS, ILUKA	02417A	949.60	
			9596 - FAIRWAY CIRCLE, CONNOLLY	02417A	262.77	
			9597 - HOOD TCE, SORRENTO	02417A	262.77	
			9598 - SANTIAGO PARK OCEAN REEF	02417A	1,174.54	
			9599 - AWHINA PLACE, KALLAROO	02417A	854.30	
			9600 - LYMBURNER DRIVE, HILLARYS	02417A	317.77	
			9601 - MARLOCK DVE, GREENWOOD	02417A	569.54	
			9603 - STUMP GRINDING 13/2/19	02417A	318.22	
			9604 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9605 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	788.30	
			9606 - SUPPLY GROUND CREW FOR GENERAL PRUNING	02417A	689.30	
			9607 - SUPPLY GROUND CREW FOR GENERAL PRUNING	02417A	459.54	
			9608 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	1,227.07	
			9609 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9611 - STUMP GRINDING UP TO 450MM	02417A	1,216.18	
			9612 - STUMP GRINDING UP TO 450MM	02417A	737.63	
EF076008	15/02/2019	TRIDENT PLASTICS (SA) PTY LTD				149,163.08
			287732 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
			287810 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			287946 - 240 LITRE HINGE PINS	01318B	3,300.00	
			287951 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
			287952 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
EF076412	28/02/2019	TRIDENT PLASTICS (SA) PTY LTD				1,373,284.00
			287985 - 240 LITRE BIN COMPLETE WITH LIME GREEN L	01318B	36,599.64	
			287986 - 240 LITRE BIN COMPLETE WITH LIME GREEN L	01318B	36,599.64	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			287998 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			287999 - 240 LITRE LIME GREEN LID	01318B	16,332.80	
			288006 - 240 LITRE BIN COMPLETE WITH LIME GREEN L	01318B	18,453.60	
			288015 - 240 LITRE HINGE PINS	01318B	8,250.00	
			288076 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	15,294.40	
			288077 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	33,647.68	
			288157 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288160 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288195 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288196 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288207 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288213 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288215 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288222 - 140 LITRE BIN COMPLETE WITH RED LID		532.40	
			288222 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288223 - 140 LITRE BIN COMPLETE WITH RED LID		532.40	
			288223 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288235 - 140 LITRE BIN COMPLETE WITH RED LID		532.40	
			288235 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288250 - 240 LITRE LIME GREEN LID	01318B	16,332.80	
			288274 - 240 LITRE LIME GREEN LID	01318B	10,208.00	
			288276 - 140 LITRE BIN COMPLETE WITH RED LID		532.40	
			288276 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288277 - 140 LITRE BIN COMPLETE WITH RED LID		532.40	
			288277 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288281 - 140 LITRE BIN COMPLETE WITH RED LID		532.40	
			288281 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288287 - 240 LITRE LIME GREEN LID	01318B	20,416.00	
			288290 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	17,797.12	
			288301 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288308 - 240 LITRE LIME GREEN LID	01318B	8,166.40	
			288309 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	35,594.24	
			288313 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	47,829.76	
			288327 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			288335 - 240 LITRE LIME GREEN LID	01318B	20,416.00	
			288336 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	17,797.12	
			288340 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288363 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288370 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288376 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	48,942.08	
			288378 - 240 LITRE LIME GREEN LID	01318B	16,332.80	
			288387 - 240 LITRE LIME GREEN LID	01318B	18,374.40	
			9839 - RE INVOICE 288281		-532.40	
			9840 - RE INVOICE 288277		-532.40	
			9841 - RE INVOICE 288276		-532.40	
			9842 - RE INVOICE 288235		-532.40	
			9843 - 140 LITRE BIN COMPLETE WITH RED LID		-532.40	
			9844 - 140 LITRE BIN COMPLETE WITH RED LID		-532.40	
EF076077	19/02/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD				1,035.10
			80203147 - CRAIGIE LEISURE CENTRE REPAIRS	02817A	1,035.10	
EF076402	28/02/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD				2,094.80
			80203161 - CLC REPAIRS	02817A	247.50	
			80203162 - CLC REPAIRS	02817A	859.10	
			80203168 - CRAIGIE LEISURE SERVICE WORK	02817A	198.00	
			80203169 - CRAIGIE LEISURE SERVICE WORK	02817A	366.70	
			80203181 - CRAIGIE LEISURE CENTRE REPAIRS	02817A	176.00	
			90203377 - CRAIGIE LEISURE CENTRE REPAIRS	02817A	247.50	
EF076078	19/02/2019	TRITON ELECTRICAL CONTRACTORS LTD				1,479.50
			21319TE - GASCOYNE PARK SWITCH	01418	1,479.50	
EF076403	28/02/2019	TRITON ELECTRICAL CONTRACTORS LTD				17,145.15
			21294TE - MOOLANDA PARK SDS CONTROLLER	01418	1,124.20	
			21635TE - LITTORINA PARK FAULTY GUAGE	01418	425.70	
			21636TE - SIMPSON PARK CONTROLLER	01418	753.50	
			21641TE - OCEAN REEF WASHDOWN PUMP	01418	132.00	
			21642TE - SIR JAMES MCCUSKER FAN	01418	715.00	
			21646TE - CARNABY RESERVE SLEEP MODE CUT OUT	01418	1,683.00	
			21658TE - ADMIRAL PARK PUMP START DELAY	01418	731.50	
			21659TE - BONNIE DOON PARK REPAIR PUMP	01418	198.00	
			21663TE - MOOLANDA PARK PUMP	01418	198.00	
			21667TE - GIBSON PARK FAN	01418	445.50	
			21684TE - PERCY DOYLE PUMP REPAIRS	01418	9,108.55	
			21687TE - BONNIE DOON PARK OVERLOAD TRIPPED	01418	132.00	
			21688TE - WORKS DEPOT BORE SWITCH	01418	467.50	
			21695TE - BONNIE DOON PARK PUMP	01418	1,030.70	

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EF076423	28/02/2019	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES & 245320 - PARTS ONLY			62.82
					62.82	
EF076289	28/02/2019	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO	70522 - NAME BADGE ORDER			61.00
					61.00	
EF076056	15/02/2019	TRUSTEE FOR THE RAPTOR TRUST RAPTOR TRUST	T/AS THE 1917 - AYC HOL PROG FOR UP TO 23PPL ON 16.1.19			450.00
					450.00	
EF076405	28/02/2019	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE	12187 - HERBICIDE APPLICATION - GLYPHOSATE - DRA 12188 - HERBICIDE APPLICATION - GLYPHOSATE - DRA			3,712.50
					1,512.50	
					2,200.00	
EF076172	28/02/2019	TRUSTEE FOR DAMI TRUST & THE FOR THE ALVATON TRUST	TRUSTEE 55648 - ITEMS FOR AUSTRALIA DAY 2019			1,499.14
					1,499.14	
EF076436	28/02/2019	TRUSTEE FOR RANSBERG UNIT TRUST WA PREMIX	JUST T/AS CL2491/01 - RADBOURN STREET PREMIX CL2491/02 - ST MARKS DRIVE PREMIX NE2435/04 - MARRI RESERVE PREMIX NE2476/01 - NATURALISTE BLVD PREMIX NE2476/02 - ELLERSDALE AVE PREMIX NE2476/03 - COOLIBAH DRIVE PREMIX NE2476/04 - HENTY LOOP PREMIX NE2476/05 - COOLIBAH DRIVE PREMIX NE2476/06 - CHARON PLACE PREMIX NE2476/07 - DORCHESTER PREMIX NE2476/08 - GREGORY AVENUE PREMIX NE2476/09 - KINROSS DRIVE PREMIX NE2476/10 - FLINDERS AVE PREMIX NE2476/11 - WHITFORDS AVE PREMIX NE2476/12 - FLINDERS AVE PREMIX NE2476/13 - WEST COAST HWY PREMIX NE2476/14 - RADBOURN STREET PREMIX NE2476/15 - GRAND OCEAN ENT PREMIX NE2476/16 - TROY AVE PREMIX NE2476/17 - ALBRIGHT HILL PREMIX NE2476/18 - YATALA CLOSE PREMIX NE2476/19 - GWENDOLINE DRIVE PREMIX			11,906.84
				00217	556.60	
				00217	612.26	
				00217	841.50	
				00217	875.60	
				00217	612.26	
				00217	389.62	
				00217	246.40	
				00217	278.30	
				00217	246.40	
				00217	706.86	
				00217	166.98	
				00217	278.30	
				00217	779.24	
				00217	612.26	
				00217	723.58	
				00217	333.96	
				00217	166.98	
				00217	875.60	
				00217	946.22	
				00217	278.30	
				00217	990.00	
				00217	389.62	
EF076309	28/02/2019	TRUSTEE FOR THE BOTROS FAMILY (NEW OSCARS RESTAURANT)	TRUST POS001664 - LUNCH FOR CITY OF JOONDALUP STAFF			287.40
					287.40	
EF076207	28/02/2019	TRUSTEE FOR THE CLM TRUST (GLOBAL TRADE SALES)	697 - REPLACE PARTIALLY DESTROYED FLOATING SOUTHERN JETTY AT OCEAN REEF MARINA 710 - INSTALL 2 CLEATS ON JETTY 4 & 8 AT OCEAN REEF MARINA			61,183.10
					60,963.10	
					220.00	
EF075983	15/02/2019	TRUSTEE FOR THE GILMOUR TRUST & TRUSTEE FOR THE JOOSTE	1034 - ADMINISTRATION BUILDING ELECTRICAL REPAIRS			4,444.44
					4,444.44	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF076007	15/02/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			17,351.65
			615843 - SEE CREDIT NOTE 616199		2,530.00	
			616122 - MOWING FOR THE MONTH OF DECEMBER	00118C	2,629.00	
			616132 - PENNISTONE RESERVE TURF	01217	184.80	
			616132 - PENNISTONE RESERVE TURF	03216	14,369.30	
			616199 - RE INVOICE 615843		-2,530.00	
			616206 - BAILEYS 3.1.1 FERTILISER (BAILEYS FERTIL	01217	168.55	
EF076079	19/02/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			3,432.00
			616123 - BRUSH CUTTING FOR DEC 2018	00118C	1,716.00	
			616124 - BRUSH CUTTING FOR DEC 2018	00118C	1,716.00	
EF076406	28/02/2019	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			12,412.84
			616125 - CENTRAL ZONE: R3 MOWING DECEMBER	00118A	2,530.00	
			616242 - 4 X SIGNS PLACED OUT OVERNIGHT AND COLLE	01217	4,734.84	
			616258 - VERGES & MEDIANS MOWING JANUARY		5,148.00	
EF076426	28/02/2019	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			2,063.00
			FL2453/01 - SANTIAGO PARADE BARB WIRE		461.91	
			FL2453/02 - 19MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	1,601.09	
EF076434	28/02/2019	TRUSTEE FOR WANNEROO AGRICULTURE MACHINERY UNIT	CULTURE			1,158.94
			216932 - PARTS & REPAIR		1,158.94	
EF076354	28/02/2019	TRUSTEE FOR WARDLE DISCRETIONARY TRUST T/AS ROCK AND ROLL	DISCRETIONARY			585.00
			1041 - AYC HOL PROG FOR UP TO 23PPL ON 10/1/19		585.00	
EF076015	15/02/2019	TRUSTEE FOR WEST COAST SHAD (WEST COAST SHADE)	TRUST			139,645.00
			9446 - SHADE SAILS BURNS BEACH PARK		37,906.00	
			9447 - SHADE SAILS DELAMERE PARK		61,528.50	
			9448 - SHADE SAILS TOM SIMPSON PARK		40,210.50	
EF076294	28/02/2019	TUTAKI UNIT TRUST				6,720.00
			2506 - LARGE STRUCTURED MARQUEE		6,720.00	
EF076080	19/02/2019	ULVERSCROFT LARGE PRINT BOOKS	BOOKS			2,395.07
			I125028AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		698.73	
			I125123AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		413.09	
			I125124AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		607.50	
			I125262AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		675.75	
EF076417	28/02/2019	UNIQUE INTERNATIONAL RECOVERIES, LLC	RECOVERIES, LLC			755.20
			3748 - LIBRARY PLACEMENTS		755.20	
EF076416	28/02/2019	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION	OF			310.00
			29376 - WAPC LUNCHEON 18/2/2019		155.00	
			29420 - WAPC LUNCHEON 18/2/2019		155.00	
EF076418	28/02/2019	UWA SPORT PTY LTD				425.00
			2392 - PLATINUM A13 EXPLORE MATILDA		425.00	
107854	8/02/2019	VISION SURVEYS				147.00
			DA19/0004 - PLANNING APPROVAL REFUND		147.00	

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EF076500	28/02/2019	VISUAL LIGHTNG INTERNATIONAL PTY LTD				2,427.65
			INV0000108 - VLI AXIA 2.1 24/65W LED STREET LIGHT		2,427.65	
EF075961	15/02/2019	VIVIEN HEGEDUS				75.00
			1707171 - REFUND MEMBERSHIP AT CRAIGIE LEIS CTR		75.00	
EF076066	15/02/2019	WA SLASHING & FIREBREAK CONTRACTORS				1,386.00
			A1399 - 8 SELTRUST WAY WARWICK		1,386.00	
EF076010	15/02/2019	WALGA				153.00
			I3074850 - CR NORMAN WALGA WEED MANAGEMENT		88.00	
			I3074886 - REGISTRATION FUTURE OF LOCAL GOVERNMENT		65.00	
EF076088	28/02/2019	WANNEROO BASKETBALL ASSOCIATION INC				15,400.00
			12375 - SPONSORSHIP INSTALMENT 1		15,400.00	
EF076063	15/02/2019	WANNEROO ELECTRIC				48,145.03
			18977 - TIMBERLANE PARK LIGHT POLE	02716	81.40	
			18978 - COMPLIANCE TESTING JAN 2019	02716	462.00	
			18979 - COMPLIANCE TESTING JAN 2019	02716	902.00	
			18981 - GIBSON PARK CC LIGHTS	02716	999.90	
			18984 - MULLALOO NORTH BEACH TOILETS SWITCHBOARD	02716	81.40	
			18985 - OCEAN REEF PARK SWITCHBOARD	02716	81.40	
			18986 - REPAIR LIGHTS TOM SIMPSON PARK	02716	740.30	
			18987 - REPAIR LIGHTS JAMES COOK TOILETS/CHANGER	02716	81.40	
			18988 - FLINDERS PARK NO POWER	02716	81.40	
			18989 - REPAIR LIGHTS ROBIN PARK	02716	326.70	
			18990 - SEACREST PARK SENSOR LIGHTS	02716	81.40	
			18993 - CALEDONIA PARK SWITCHBOARD SERVICING	02716	812.90	
			18994 - ROSETTA CLOSE POLE PLATE	02716	81.40	
			18995 - HEATHRIDGE PARK FANS	02716	88.00	
			19005 - BRIDGEWATER PARK LIGHT	02716	447.70	
			19007 - SORRENTO HALL LIGHTS	02716	398.20	
			19010 - SORRENTO FORESHORE LIGHT	02716	447.70	
			19011 - PILGRIM PLACE UNDERPASS LIGHTS	02716	198.00	
			19012 - BURNEL COURT UNDERPASS LIGHTS	02716	470.80	
			19018 - MULLALOO NORTH BEACH SENSOR	02716	306.90	
			19019 - SORRENTO SURF CLUB LIGHTS	02716	562.10	
			27154 - JOONDALUP ADMIN DELAPIDATION REPORT	02716	754.60	
			27155 - DUNCRAIG LIBRARY SWITCHBOARD SIGN	02716	220.00	
			50967 - UNDERPAID INVOICE 50967		6.60	
			50984 - JOONDALUP ADMIN DATA INSTALLATION	02716	609.32	
			50986 - COUNCIL CHAMBERS TESTING	02716	99.00	
			50992 - CRAIGIE LEISURE CENTRE - POWER LOGGER	02716	1,259.50	
			50994 - BLUE LAKE PARK AERATOR	02716	2,497.66	
			50995 - JOONDALUP LIBRARY REPLACE CONDUIT	02716	294.69	
			50996 - DELAMERE PARK CHECK RCDS	02716	353.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50999 - BURNS BEACH PARK LIGHTS	02716	262.68	
			51000 - JOONDALUP ADMIN LIGHTS	02716	81.40	
			51001 - JOONDALUP ADMIN DEC METER READINGS	02716	112.20	
			51002 - SORRENTO SURF CLUB LIGHTS	02716	56.10	
			51003 - JACK KIKEROS HALL LIGHTS	02716	118.80	
			51005 - CITY CENTRE TOILETS WATER RUNNING	02716	81.40	
			51006 - CIVIC CENTRE TESTING	02716	81.40	
			51009 - JOONDALUP ADMIN LIGHTS	02716	28.05	
			51010 - JOONDALUP ADMIN LIGHTS	02716	84.15	
			51011 - COUNCIL CHAMBERS MINI BOIL	02716	82.50	
			51013 - JOONDALUP ADMIN FRIDGE LIGHT	02716	81.40	
			51014 - JOONDALUP ADMIN LIGHTS	02716	118.80	
			51015 - JOONDALUP ADMIN LIGHTS	02716	154.00	
			51024 - BRIDGEWATER PARK LIGHT	02716	81.40	
			7637 - MOOLANDA PARK NO ELECTRICITY	02716	145.20	
			7654 - COMPLIANCE TESTING JAN 2019	02716	484.00	
			7655 - COMPLIANCE TESTING JAN 2019	02716	1,386.00	
			7666 - DISCONNECT JACK KIKEROS HALL	02716	173.25	
			7667 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	455.40	
			7668 - PERCY DOYLE LIGHT TOWERS	02716	81.40	
			7669 - CRAIGIE LEISURE CONTACTER	02716	271.15	
			7670 - PENNISTONE PARK PADLOCK	02716	81.40	
			7671 - HARBOUR VIEW TENNIS LIGHTS	02716	133.38	
			7674 - MARRI PARK FLOOD LIGHT	02716	156.20	
			7676 - FORREST CLUBROOMS SOLAR TEST REPAIRS	02716	1,119.75	
			7677 - ROB BADDOCK HALL SOLAR TEST REPAIRS	02716	797.50	
			7678 - PENISTONE PARK BATTERY STORAGE SYSTEM	02716	19,008.55	
			7679 - REPAIR LIGHTS WILLOWCREEK MEWS WOODVALE	02716	1,057.10	
			7680 - CHICHESTER CLUBROOMS LIGHTS	02716	333.85	
			7681 - WARWICK COMMUNITY HALL LIGHTS	02716	112.20	
			7684 - MARRI PARK AUTO LOCK DOOR	02716	1,254.55	
			7686 - WOODVALE LIBRARY SOLAR TEST REPAIRS	02716	464.75	
			7687 - CRAIGIE LEISURE REVIEW LED	02716	224.40	
			7688 - CRAIGIE LEISURE POWER FAULT	02716	426.47	
			7694 - KINGSLEY CLUBROOMS REPAIRS	02716	214.50	
			7695 - EMERALD CLUBROOMS REPAIRS	02716	231.00	
			7696 - PADBURY HALL REPAIRS	02716	259.60	
			7697 - PADBURY KINDY REPAIRS	02716	185.90	
			7698 - WARRANDYTE HALL REPAIRS	02716	231.00	
			7699 - WARWICK CC REPAIRS	02716	1,064.80	
			7701 - REPAIR LIGHTS BURNS BEACH PARK	02716	292.60	
			7702 - REPAIR LIGHTING CABINET PENISTONE PARK	02716	434.50	
			7706 - SORRENTO NORTH SWITCHBOARD SERVICING	02716	272.80	
			90785 - MARRI PARK CHECK BBQS	02716	156.20	
			90786 - SORRENTO FORESHORE BBQS	02716	156.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90837 - WORKS DEPOT TEST & TAG	02716	467.58	
			90840 - REPAIR BBQS SORRENTO FORESHORE	02716	299.20	
			90841 - MAMO PARK BBQS	02716	81.40	
			90842 - HILLARYS NORTH BEACH LIGHTS	02716	81.40	
			90843 - OCEAN REEF PARK LIGHTS	02716	81.40	
			90844 - WARWICK CCC LIGHTS	02716	216.70	
EF076501	28/02/2019	WANNEROO ELECTRIC				43,338.38
			18991 - COMPLIANCE TESTING COJ VARIOUS	02716	1,122.00	
			18992 - COMPLIANCE TESTING SORRENTO HALL	02716	110.00	
			19013 - COMPLIANCE TESTING FEB 2019	02716	1,100.00	
			19014 - COMPLIANCE TESTING FEB 19	02716	770.00	
			19017 - DELAMERE PARK DOOR TIMER	02716	81.40	
			19030 - WESTVIEW BOULEVARD TAGS	02716	326.70	
			19031 - SANTIAGO PARK LIGHT	02716	81.40	
			19032 - REPAIR LIGHTS WORK OPERATION CENTRE	02716	136.40	
			19041 - FORESHORE RESERVE LIGHTS	02716	81.40	
			19042 - BOAT HARBOUR QUAYS LIGHTS	02716	353.10	
			19044 - BLACKALL PARK RETIC/LIGHTS	02716	81.40	
			19050 - SES WINTON ROAD - SWITCHBOARD SERVICING	02716	128.70	
			19052 - REPAIR LIGHTS KINGSLEY CHILD HEALTH CENT	02716	112.20	
			19054 - REPAIR LIGHTS WHITFORDS LIBRARY	02716	112.20	
			19055 - REPAIR LIGHTS WHITFORDS LIBRARY	02716	28.05	
			19056 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	559.90	
			19059 - PADLOCK CLONTARF ST	02716	74.80	
			19060 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	88.00	
			19063 - SORRENTO TENNIS TESTING FEB 2019	02716	176.00	
			19064 - REPAIR LIGHTS SORRENTO TENNIS CLUBROOMS	02716	176.00	
			19065 - RENEW EXIT SIGN SORRENTO TENNIS CLUBROOM	02716	231.00	
			19066 - RENEW EXIT SIGN PERCY DOYLE TEEBALL	02716	231.00	
			19067 - RENEW EXIT SIGN UNDERCROFT BRIDGE CLUB	02716	231.00	
			19068 - NEIL HAWKINS PARK TOILETS - SWITCHBOARD	02716	126.50	
			50997 - NEIL HAWKINS PARK LIGHTS	02716	156.20	
			51007 - JOONDALUP ADMIN LIGHTS	02716	89.65	
			51021 - TRUCK WASH PUMP	02716	208.81	
			51025 - JOONDALUP ADMIN NO POWER	02716	292.60	
			7591 - PENISTONE PARK CRICKET NETS FLOODLIGHTS	02716	17,239.97	
			7703 - PENNISTONE PARK LIGHTS	02716	4,796.55	
			7707 - COMPLIANCE TESTING JAN 19	02716	44.00	
			90793 - SORRENTO FORESHORE LIGHTS	02716	1,575.20	
			90845 - COMPLIANCE TESTING JAN 19	02716	3,234.00	
			90846 - AUSTRLIA DAY FORM 5	02716	200.20	



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			90847 - HILLARYS ANIMAL BEACH SWITCHBOARD	02716	156.20	
			90851 - FLINDERS PARK MICROWAVE	02716	81.40	
			90852 - JOONDALUP ADMIN LIGHT	02716	81.40	
			90855 - HEATHRIDGE LC TESTING REPAIRS	02716	467.50	
			90856 - WORKS DEPOT TESTING REPAIRS	02716	1,357.40	
			90857 - MCNAUGHTON TESTING REPAIRS	02716	371.80	
			90860 - MOOLANDA PARK TOILETS - SWITCHBOARD SERV	02716	832.70	
			90861 - REPAIR LIGHTS ROBIN PARK CHANGEROOMS	02716	81.40	
			90865 - ADJUST TIME CLOCK FLEUR FREAME PAVILLION	02716	63.80	
			90866 - CARINE CHILD HEALTH CENTRE - CEILING FAN	02716	147.40	
			90867 - CHECK LIGHTS MULTI STOREY CARPARK	02716	81.40	
			90869 - CHECK POWER BEAUMARIS COMMUNITY CENTRE	02716	81.40	
			90870 - WARWICK COMMUNITY CENTRE CHECK POWER	02716	81.40	
			90872 - REPAIR LIGHTS PRINCE REGENT PARK TOILETS	02716	369.05	
			90873 - REPAIR LIGHTS SEACREST PARK CLUBROOMS	02716	279.40	
			90875 - COMPLIANCE TESTING FEB 19	02716	3,040.40	
			90876 - COMPLIANCE TESTING JAN 19	02716	1,408.00	
107887	8/02/2019	WATER CORPORATION				19,819.49
			9003313206 14/1/19 - WHITFORD LIB & SC		368.55	
			9003325522 18/1/19 - KORELLA T/C		58.97	
			9003327106 15/1/19 - CHARONIA T/C		120.39	
			9003331834 15/1/19 - MULLALOO SLSC		2,189.06	
			9003331850 15/1/19 - MULLALOO NORTH		604.93	
			9003331877 15/1/19 - KEY WEST SLF CLN		272.73	
			9003337419 15/1/19 - BLACKBOY PARK		12.28	
			9003340036 15/1/19 - ROB BADDOCK HALL		19.66	
			9003343712 15/1/19 - MULLALOO PRE/CHC		39.31	
			9003349567 14/1/19 - JAMES COOK PARK		484.03	
			9003352862 15/1/19 - KALLAROO PRE		29.48	
			9003353179 14/1/19 - BRIDGEWATER PARK		41.77	
			9003359036 14/1/19 - BELROSE PARK		98.28	
			9003361451 17/1/19 - FORREST CLUB/TC		29.48	
			9003375247 21/1/19 - CRAIGIE LEISURE CENTRE		10,413.55	
			9003378536 18/1/19 - BELDON PARK		7.37	
			9003390842 18/1/19 - PADBURY PRE/CHC		63.88	
			9003393402 17/1/19 - OTAGO PARK		7.37	
			9003393592 17/1/19 - CAMBERWARRA PARK		7.37	
			9003403746 17/1/19 - WARRANDYTE CLUB		31.94	
			9003625226 25/1/19 - OCEAN REEF PARK		68.80	
			9003630973 11/1/19 - ADMIRAL T/C		19.66	
			9003637032 25/1/19 - MIRROR PARK T/C		36.86	
			9003637921 25/1/19 - LEXCEN PARK T/C		31.94	
			9003826685 11/1/19 - FALKLANDS T/C		169.53	
			9003829245 14/1/19 - MACNAUGHTON CLUB		29.48	
			9012294844 25/1/19 - ORSS & WWSR		1,007.37	
			9014923616 22/1/19 - CRAIGIE LEISURE TRADE WASTE		2,533.34	

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			9016138945 18/1/19 - OCEAN REEF DEPOT		1,014.74	
			9020349729 22/1/19 - MCINTYRE AVENUE		7.37	
107921	15/02/2019	WATER CORPORATION				2,605.97
			9003724451 6/2/19 - CENTRAL PRK TOI		39.31	
			9003735863 7/2/19 - WINDERMERE PARK		211.30	
			9003742393 7/2/19 - WINTON ROAD DEPOT		90.91	
			9003749579 6/2/19 - NEIL HAW PRK T/C		199.02	
			9003749632 6/2/19 - JOON CIVIC/RECEP		275.96	
			9003751804 6/2/19 - JOONDALUP ADMIN		1,127.76	
			9003803475 11/2/19 - CONNOLLY COMMUNITY CENTRE		444.72	
			9014984128 7/2/19 - CENTRAL WALK		216.99	
107942	22/02/2019	WATER CORPORATION				52,038.69
			9003733454 7/2/19 - MULTISTOREY CAR PARK		71.25	
			9003759830 11/2/19 - RESERVE FAIRWAY CIR CONNOLLY		7.38	
			9020667284 7/2/19 - FOUNTAIN CNR BOAS CENTRAL WALK		68.80	
			9023192595 13/2/19 - 9003083316 - 46 WARWICK RD DUNCRAIG		51,891.26	
107962	28/02/2019	WATER CORPORATION				6,656.02
			9003068853 20/2/19 - SORRENTO HALL		41.77	
			9003073089 19/2/19 - MARMION BEACH T/C		388.21	
			9003073126 20/2/19 - SORRENTO SLSC		2,469.29	
			9003073134 20/2/19 - SORRENTO NTH TOILETS		611.79	
			9003081345 19/2/19 - ROBIN PARK		22.11	
			9003121001 20/2/19 - SEACREST PRK T/C		68.80	
			9003132632 20/2/19 - DUNCRAIG COM HL		167.08	
			9003238234 19/2/19 - PENISTONE T/C		334.15	
			9003270517 19/2/19 - GLENGARRY T/C		22.11	
			9003279773 19/2/19 - BLACKALL T/C		56.51	
			9003281080 20/2/19 - BARRIDALE PARK		1,466.83	
			9003285604 18/2/19 - CALECTASIA HALL		22.11	
			9003285612 18/2/19 - GREENWOOD SCOUT		393.12	
			9003731977 13/2/19 - NANIKA CR		7.37	
			9003758387 14/2/19 - CALEDONIA T/C		12.29	
			9003771231 24/1/19 - SANTIAGO T/C		71.25	
			9003792673 24/1/19 - BEAUMARIS COM CTR		171.99	
			9003801605 14/2/19 - CHRISTCHURCH T/C		12.29	
			9013371135 15/2/19 - CURRAMBINE COM CNTR		316.95	
EF076012	15/02/2019	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				4,070.00
			1017 - CYCLE SURVEYS SUNSET COAST TRAIL		4,070.00	
107932	22/02/2019	WAYNE WILSON				460.00
			FEBRUARY 2019 - REIMBURSEMENT REPLACEMENT WINDSCREEN		460.00	
EF076431	28/02/2019	WCP CIVIL PTY LTD				75,835.98
			19729 - WARWICK TRAIN STATION INTERSECTION		8,583.85	
			20211 - MARMION AVE/FLINDERS AVE UPGRADE		67,252.13	
EF075969	15/02/2019	WENDY CLOUSTON				599.41
			24142 - REFUND FOR SQUADS AT CRAIGIE LEIS CTR		599.41	
EF075998	15/02/2019	WENDY MIDDLETON				133.00

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2019**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			Q2 2018/19 - VOLUNTEER SUBSIDY REIMBURSEMENT		133.00	
EF076428	28/02/2019	WESKERB PTY LTD				67,432.57
			3051 - BETTLES STREET KERBING	01416	1,217.69	
			3052 - MOOLANDA BLVD KERBING	01416	732.36	
			3053 - NEW ZEALAND DRIVE KERBING	01416	688.40	
			3054 - PARR COURT KERBING	01416	908.84	
			3055 - GLESPIN GROVE KERBING	01416	370.69	
			3057 - GREENWOOD TENNIS COURTS	01416	1,376.47	
			3058 - AMADEUS GARDENS KERBING	01416	27,999.14	
			3059 - FIELD STREET KERBING	01416	6,012.45	
			3060 - KEYBROYD WAY KERBING	01416	23,510.31	
			3061 - KOORINGAL COURT KERBING	01416	511.75	
			3062 - BECKLER COURT KERBING	01416	291.15	
			3063 - VISTA CLOSE KERBING	01416	600.00	
			3064 - VISTA CLOSE KERBING	01416	935.26	
			3065 - RASPINS LOOP KERBING	01416	617.72	
			3066 - URSAL PLACE KERBING	01416	518.23	
			3075 - PINDARRI COURT KERBING	01416	1,142.11	
EF076382	28/02/2019	WESPRAY ON PAVING PTY LTD				825.00
			5548 - APPLY STENCIL MOTIFS		825.00	
EF075952	15/02/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				180.40
			142727012019 - THE SUNDAY TIMES NEWSPAPERS		120.00	
			8467 23/1/19 - NEWSPAPERS FOR DUNCRAIG LIBRARY		60.40	
EF076093	28/02/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				144.01
			126845 29/1/19 - NEWSPAPERS FOR JOONDALUP LIBRARY		144.01	
107943	28/02/2019	WEST AUSTRALIAN YOUNG READERS' BOOK AWARD				132.00
			008 - LIBRARY SUPPLIES		132.00	
EF076429	28/02/2019	WESTCOAST PROFILERS PTY LTD				5,709.00
			20165 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	3,509.00	
			20191 - CLIFFORD AVE PROFILING	02617	2,200.00	
EF076427	28/02/2019	WESTERN RESOURCE RECOVERY PTY LTD				1,560.40
			37092 - FLEUR FRAEME GREASE TRAP		746.34	
			37504 - CIVIC CENTRE GREASE TRAP		490.11	
			37505 - FORREST PARK GREASE TRAP		209.00	
			38413 - SORRENTO SURF CLUB GREASE TRAP		114.95	
EF076065	15/02/2019	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				109.90
			1167 - BUS HIRE AS REQUIRED FOR 2018/19		109.90	
107963	28/02/2019	WHITFORD LIBRARY PETTY CASH				330.30
			PERIOD ENDING 22/2/19 - PETTY CASH		330.30	
EF076014	15/02/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				568.02
			9025767743 - STATIONERY ETC		353.52	
			9025776088 - STANDARD CITY OF JOONDALUP BUSINESS CARD		214.50	
			9025777275 - CREDITED 9026502466		214.50	
			9025971949 - CREDITED 9026449208		125.36	
			9025990522 - CREDITED 9026450186		141.20	
			9025990808 - CREDITED 9026449210		14.56	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9025994903 - CREDITED 9026450185		618.93	
			9026449208 - RE INVOICE 9025971949		-125.36	
			9026449210 - RE INVOICE 9025990808		-14.56	
			9026450185 - RE INVOICE 9025994903		-618.93	
			9026450186 - RE INVOICE 9025990522		-141.20	
			9026502466 - RE INVOICE 9025777275		-214.50	
EF076439	28/02/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				21,244.45
			9025851459 - STATIONERY		18.61	
			9026325953 - UNI POSCA PC8KFP FLUORESCENT PINK		38.54	
			9026344753 - UNI PWE8K UNI CHALK MARKER CHISEL TIP BL		38.81	
			9026362356 - STATIONERY ETC		87.67	
			9026384519 - STATIONERY ETC		309.10	
			9026394269 - MICROSOFT SCULPT ERGONOMIC DESKTOP KEYBO		277.99	
			9026395118 - STATIONERY		141.55	
			9026396768 - DEBDEN A5 PORTFOLIO PLUS MEETINGS NOTEPA		12.50	
			9026405398 - STATIONERY ETC		347.13	
			9026412599 - STATIONERY ETC		523.34	
			9026415203 - CLEERA 4% HYPOCHLORITE BLEACH 5L		214.63	
			9026416569 - SAMSUNG LS22E45KDWW 22" MONITOR		205.65	
			9026416854 - STATIONERY ETC		1,321.05	
			9026417145 - STATIONERY		67.46	
			9026417525 - STATIONERY ETC		820.69	
			9026418291 - STATIONERY		305.71	
			9026421267 - STATIONERY		23.93	
			9026423011 - SAMSUNG LS22E45KDWW 22" MONITORS		411.29	
			9026427200 - STATIONERY ETC		129.93	
			9026430478 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		129.76	
			9026440294 - 86788878 EMPTY SQUEEZE BOTTLE SOAP		55.04	
			9026441581 - STATIONERY ETC		412.38	
			9026442096 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9026443585 - RE INVOICE 9026335757		-57.99	
			9026449211 - RE INVOICE 9025993345		-156.81	
			9026449212 - STATIONERY		113.94	
			9026450190 - STATIONERY		128.34	
			9026450191 - STATIONERY		15.40	
			9026452131 - STATIONERY ETC		335.89	
			9026452518 - STATIONERY		343.27	
			9026453471 - STATIONERY ETC		314.47	
			9026474154 - STATIONERY ETC		185.73	
			9026480279 - STATIONERY ETC		114.93	
			9026480986 - STATIONERY ETC		36.93	
			9026481207 - STATIONERY ETC		76.76	
			9026482121 - MOSHI USB-C TO USB CABLE - 1 M		52.77	
			9026485405 - CLEANING SUPPLIES FOR CRAIGIE LEISURE CE		898.41	
			9026485668 - STATIONERY ETC		1,180.60	
			9026487825 - MK550 WIRELESS WAVE COMBO U		119.72	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2019**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9026497000 - STATIONERY ETC		1,449.27	
			9026505315 - STATIONERY		11.86	
			9026506683 - 10979152 - RECKITT BENCKISER MORTERIN EA		75.54	
			9026506768 - STATIONERY ETC		112.79	
			9026507016 - MONDI COLOR COPY A4 PRINTER PAPER 120GSM		461.01	
			9026525171 - STATIONERY		52.71	
			9026526516 - TORK 127530 MID-SIZE TOILET ROLL 2PLY WH		176.48	
			9026526898 - STATIONERY ETC		163.26	
			9026528828 - STATIONERY ETC		40.06	
			9026529459 - STATIONERY ETC		161.57	
			9026531088 - STATIONERY ETC		109.76	
			9026531499 - STATIONERY ETC		62.46	
			9026536218 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		64.55	
			9026536428 - STATIONERY ETC		100.75	
			9026540978 - 86788878 EMPTY SQUEEZE BOTTLE SOAP		33.64	
			9026541745 - VITTORIA ESPRESSO GROUND COFFEE 1KG		49.30	
			9026541776 - STATIONERY ETC		78.50	
			9026544906 - STATIONERY ETC		180.91	
			9026545341 - TORK 127530 MID-SIZE TOILET ROLL 2PLY WH		529.45	
			9026551290 - RE INVOICE 9026416569		-18.70	
			9026551291 - SAMSUNG MONITOR		-37.40	
			9026554827 - STATIONERY		273.70	
			9026555397 - STATIONERY		84.44	
			9026563521 - STATIONERY ETC		144.21	
			9026568566 - STATIONERY ETC		461.92	
			9026569224 - STATIONERY		397.12	
			9026579025 - STATIONERY		13.90	
			9026580049 - BRIGHTON PROFESSIONAL BLEACH 4% HYPOCHLO		17.89	
			9026582810 - STATIONERY		60.50	
			9026585326 - STATIONERY		17.82	
			9026587255 - STATIONERY		368.35	
			9026590803 - STATIONERY ETC		2,078.04	
			9026591896 - STATIONERY ETC		170.32	
			9026592380 - STATIONERY ETC		153.76	
			9026592823 - STATIONERY		239.38	
			9026599529 - KEVRON 37742 KEY RINGS KEVRN ID5 ASSORTE		183.01	
			9026603289 - STATIONERY		107.97	
			9026603516 - STATIONERY ETC		72.77	
			9026603706 - COMSOL KLIK 5000 MAH DUAL PORT POWER BAN		31.76	
			9026604654 - STATIONERY		172.90	
			9026612023 - STATIONERY		9.59	
			9026613827 - 86684424 - BREAK UP H/D KITCHEN CLEANER		39.61	
			9026616144 - STATIONERY ETC		69.94	
			9026617426 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		338.88	
			9026617430 - STATIONERY		193.64	
			9026622273 - STATIONERY		60.26	
			9026625550 - STATIONERY		62.50	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of February 2019**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9026626549 - STATIONERY		59.00	
			9026626915 - STATIONERY		198.06	
			9026650358 - STATIONERY ETC		400.91	
			9026650668 - REFLEX COPY PAPER CARBON NEUTRAL A4 ULTR		875.13	
			9026662527 - MARBIG CHAIRMAT DURAMAT PVC KEY HOLE STY		362.78	
EF076435	28/02/2019	WITHERINGTON FAMILY TRUST T/A LIBRARY SUPPLIES	WA			4,969.10
			118097 - SUPPLY AND DELIVER GREAT DIVIDERS		4,819.00	
			118246 - YA LABELS SKU 0343		150.10	
EF076064	15/02/2019	WOODVALE FENCING				1,207.00
			698 - LOCHY CLOSE FENCING		206.00	
			699 - FALKLAND WAY REPAIR GATES		297.00	
			700 - LAWLEY COURT REPAIR HOLE		181.50	
			701 - SANTIAGO PARADE BARB WIRE		522.50	
EF076502	28/02/2019	WOODVALE FENCING				1,950.00
			702 - WORKS DEPOT INSTALL GATE		1,950.00	
107922	15/02/2019	WOODVALE LIBRARY PETTY CASH				209.80
			PERIOD ENDING 11/2/19 - PETTY CASH		209.80	
107856	8/02/2019	WOODVALE LITTLE ATHLETICS CLUB				2,000.00
			100119 - SPORTING GROUP GRANT		2,000.00	
EF076375	28/02/2019	WRAPTURE DESIGNS PTY LTD T/A SIGNS	SONIC			705.10
			3996 - PURCHASE OF STENCILS		705.10	
EF075959	15/02/2019	XCEED COMMERCIAL PTY LTD				1,969.45
			IV6772845 - 23/9 INSPIRATION DR WANGARA COMMERCIAL OUTGOINGS 7/1-7/2/19		646.70	
			IV6804408 - 23/9 INSPIRATION DR WANGARA RENTAL 7/2-7/3/19		1,322.75	
EF076100	28/02/2019	XCEED COMMERCIAL PTY LTD				1,969.45
			IV6846101 - 23/9 INSPIRATION DR WANGARA RENTAL 1/3-1/4/19		1,322.75	
			IV6846115 - 23/9 INSPIRATION DR WANGARA COMMERCIAL OUTGOINGS 1/4/19		646.70	
107902	15/02/2019	YELIZ KAYAALP				82.29
			EMO19/10366 - REFUND FOR RPCP E-PERMIT SERVICE EP-1097		82.29	
EF076443	28/02/2019	YHI POWER PTY LTD				740.85
			81225812 - PARTS ONLY		321.20	
			81225818 - PARTS ONLY		243.65	
			81226071 - PARTS ONLY		176.00	
EF075945	15/02/2019	YOUTH AFFAIRS COUNCIL OF WA				1,485.00
			3049 - UN-FAIRGROUND CONFERENCE		1,485.00	
EF076483	28/02/2019	ZBIGNIEW MIELCZAREK				300.00
			FEBRUARY 2019 - REIMBURSEMENT MEDICAL EXAMINATION		110.00	
			FEBRUARY 2019. - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF076444	28/02/2019	ZIPFORM PTY LTD				2,517.55
			187018 - LEISURE AWARENESS DISTRIBUTION		379.50	
			187648 - PRINT INSTALMENT NOTICE BASE STOCK	VP101023	2,138.05	
EF076051	15/02/2019	ZOOLOGICAL PARKS AUTHORITY T/A ZOO	AS PERTH			216.50

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			30003054 - AYC HOL PROG FOR UP TO 23PPL ON 14/1/19		216.50	
					7,843,496.82	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Cancelled payments issued prior to February 2019</b>						
EF075939	14/02/2019	THE TRUSTEE FOR BREAKWATER TRUST T/AS THE BREAKWATER				-150.00
			EF075939 -		-150.00	
107806	7/02/2019	VISION SURVEYS				-147.00
			107806 -		-147.00	
						<b>-297.00</b>
<b>NET PAYMENT AMOUNT</b>						<b>\$7,843,199.82</b>



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LIST OF TRUST PAYMENTS - Payment Detail for Month of February 2019 ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Payments</b>						
TEF001666	20/02/2019	AVTAR SINGH RAYIT				750.00
			10021 - BOND		750.00	
TEF001665	20/02/2019	BROOKE WREN (MARKETS BY THE SEA)				2,005.53
			9694 - BOND		2,000.00	
			INTEREST ON BOND - BOND INTEREST		5.53	
TEF001662	7/02/2019	CIBY HOLYWELL PLAYGROUP				150.00
			9103 - BOND		150.00	
TEF001661	7/02/2019	LIVE WELL PHYSIO BRAMSTON				150.00
			8452 - BOND		150.00	
TEF001660	7/02/2019	LUKMAAN DAVAHIR				750.00
			1034476 - BOND		750.00	
207337	7/02/2019	PRESBYTERIAN CHURCH OF AUSTRALIA				150.00
			870191 - BOND		150.00	
TEF001663	20/02/2019	SPARKLE & SHINE INCLUSIVE ACTIVITIES INC				150.00
			9105 - BOND		150.00	
TEF001664	20/02/2019	THE GOLDEN GROUP				150.00
			8138 - BOND		150.00	
						<b>4,255.53</b>



