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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

APPENDIX 6
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF077662	30/04/2019	A & S PUGLIA STONEMASONS				1,980.00
			463 - DRAINAGE MAINTENANCE		1,980.00	
EF077416	30/04/2019	A FRAZER & A.D FRAZER				5,500.00
			IV424 - MURAL ART DUNCRAIG LIBRARY		5,500.00	
EF077374	30/04/2019	A MCCORMICK & CD MCCORMICK & JD MCCORMICK & L MCCORMICK				144.00
			703 - COFFEE FOR CLEAN UP AUSTRALIA DAY		144.00	
EF077202	15/04/2019	A.M HARDMAN-LE CORNU & C.C HARPER & K LAMA & A.M MURRAY				1,600.00
			100 - BAND PERFORMANCE JOONDALUP FESTIVAL		1,600.00	
EF077142	15/04/2019	A0 LETS GO POSTER DISTRIBUTION PTY LTD				1,478.40
			INV-7114 - 60 X POSTER BILLS (CO-BRANDED)		1,478.40	
EF077327	30/04/2019	A0 LETS GO POSTER DISTRIBUTION PTY LTD				1,003.20
			INV-7364 - 60 X POSTER BILLS FOR URBAN COUTURE		1,003.20	
EF077220	15/04/2019	ABC BLINDS & CURTAINS				470.00
			430298 - FLEUR FREAME PAVILLION ROLLER BLIND		470.00	
EF077319	30/04/2019	ACCUMAX GLOBAL PTY LTD				385.00
			51686/01 - EMERGENCY EVACUATION CHAIR - 2 APR 2PM TRAINING		385.00	
EF077137	15/04/2019	ACTION GLASS & ALUMINIUM				9,971.50
			B21324 - WOODVALE LIBRARY REGLAZE OF 16 PANELS		9,971.50	
EF077304	30/04/2019	ACTION GLASS & ALUMINIUM				17,756.76
			B21162 - SUPPLY AND INSTALL WINDOW LOUVERS TO THE INDOOR POOL HALL AREA CRAIGIE LEIS CTR		16,599.00	
			B22343 - CALECTASIA COMM HALL REGLAZED BROKEN DOOR PANEL		317.30	
			B22381 - WARWICK COMM HALL REGLAZED BROKEN WINDOW ON ROOF		840.46	
EF077303	30/04/2019	ACTION LOCK SERVICE				539.00
			1040338 - BBQ MAINTENANCE		539.00	
EF077317	30/04/2019	ACTIVE AIR CONDITIONING & REFRIGERATION PTY LTD				2,420.00
			40469 - A/C FOR GREEN ROOM & LITTLE PALAIS		2,420.00	
EF077302	30/04/2019	AGENT SALES & SERVICES PTY LTD				3,177.35
			018293 - CONTAINERS RETURNED ON 14/03/19 CLC INV 018291		-252.45	
			018467 - SUPPLY OF POOL CHEMICALS CLC		220.00	
			018601 - SUPPLY OF POOL CHEMICALS CLC		1,361.25	
			018603 - CONTAINERS RETURNED ON 21/03/19 CLC INV 018601		-177.65	
			018635 - SUPPLY OF POOL CHEMICALS CLC		565.40	
			018990 - SUPPLY OF POOL CHEMICALS CLC		712.25	
			018992 - CONTAINERS RETURNED ON 02/04/19 INV 018990 CLC		-177.65	
			019243 - SUPPLY OF POOL CHEMICALS CLC		1,141.25	
			019245 - CONTAINERS RETURNED ON 09/04/19 INV 018603 CLC		-215.05	
EF077145	15/04/2019	AIDEN MARK DADHEMAR				2,300.00
			382 - DESIGN AND BUILDING OF WE LOVE OUR EARTH		1,700.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			384 - VOICE RECORDING		600.00	
EF077664	30/04/2019	AKA SEATING SYSTEM				6,385.50
			9247 - BOARDWALK EXTENSIONS JOONDALUP FESTIVAL		6,385.50	
EF077219	15/04/2019	AKWAABA AFRICAN ART & CRAFT				385.00
			974 - AKWAABA AFRICAN DRUMMING JOONDALUP FESTIVAL		385.00	
EF077559	30/04/2019	ALAN ROBERT HEYDON T/AS REACH WITHIN				1,350.00
			2019002 - CONSULTANCY		911.25	
			2019003 - CONSULTANCY		438.75	
EF077688	30/04/2019	ALBERT JACOB				12,144.67
			ALLOW-MAYOR -APR 2019 - MAYORAL ALLOWANCE - APRIL 19		7,405.33	
			ALLOW-MTG-APR 19 - MEETING FEE -APRIL 19		3,920.50	
			APRIL 19 - EXPENSE REIMBURSEMENT APRIL 19		875.00	
			MVAPR 19 - MOTOR VEHICLE REIMBURSEMENT APRIL 19		-56.16	
EF077146	15/04/2019	ALFERN AFONSO				750.00
			07/04/19 - 3 X MUSICAL PERFORMANCES JOONDALUP FESTIVAL		750.00	
EF077116	15/04/2019	ALGA CONFERENCE ACCOUNT				1,129.00
			19GA332 - NATIONAL GENERAL ASSEMBLY ACT 16/06- 19/06/19		1,129.00	
EF077626	30/04/2019	ALI KIRSTY SIMS (UNPUBLISHED PERTH)				522.50
			INV-0370 - WORKSHOP FOR URBAN COUTURE		522.50	
108143	5/04/2019	ALINTA				245.35
			171002585 20/03/19 - MARRI PARK CHANGEROOMS 13/12-19/03/19		38.45	
			200001470 20/03/19 - GUY DANIELS CLUBROOMS 13/12-19/03/19		49.95	
			454997947 20/03/19 - HEATHRIDGE LEISURE CENTRE 13/12-19/03/19		39.85	
			721001796 20/03/19 - EMERALD PARK 13/12-19/03/19		38.45	
			803001185 19/03/19 - CALECTASIA COMM HALL 11/12-18/03/19		38.80	
			870000300 21/03/19 - ADMIRAL PARK 14/12-20/03/19		39.85	
108234	18/04/2019	ALINTA				824.90
			120776540 02/04/19 - FLINDERS PARK COMM HALL 31/12-01/04/19		36.40	
			180001311 08/04/19 - FORREST PARK COMM SPORTS 07/01-05/04/19		55.45	
			249999240 01/04/19 - SEACREST PARK 28/12-29/03/19		45.05	
			543672740 04/04/19 - JOOND RECEPTION/CIVIC 02/01-03/04/19		72.50	
			646675300 05/04/19 - JOOND LIBRARY/CIVIC 02/01-03/04/19		526.70	
			708001551 04/04/19 - SORRENTO COMM HALL 02/01-02/04/19		36.00	
			862001320 03/04/19 - PERCY DOYLE CLUBROOMS 31/12-02/04/19		39.75	
			962002342 01/04/19 - 27 PENISTONE ST GREENWOOD 28/02-29/03/19		13.05	
108254	26/04/2019	ALINTA				303.00
			280000222 09/04/19 - PADBURY COMMUNITY HALL 08/01- 08/04/19		33.80	

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			618099630 08/04/19 - FLEUR FREAME PAVILLION 07/01-05/04/19		269.20	
EF077310	30/04/2019	ALL FENCE U RENT PTY LTD				8,901.20
			26874 - FENCING HIRE FOR LIVE AND LEARN SHOWCASE		308.00	
			26975 - FENCING FOR 2019 JOONDALUP FESTIVAL		8,593.20	
108205	12/04/2019	ALLAREAS EARTHMOVING				40.50
			DP15/0004 - REFUND BUILDING SERVICES LEVY		40.50	
EF077313	30/04/2019	ALS LIBRARY SERVICES PTY LTD				4,686.99
			61579 - STOCK AS SELECTED		82.62	
			61580 - PROFILED STOCK AS PER SLWA CONTRACT		26.69	
			61581 - PROFILED STOCK AS PER SLWA CONTRACT		231.81	
			61582 - PROFILED STOCK AS PER SLWA CONTRACT		49.41	
			61583 - STOCK AS SELECTED		52.07	
			61584 - PROFILED STOCK AS PER SLWA CONTRACT		117.57	
			61585 - PROFILED STOCK AS PER SLWA CONTRACT		26.13	
			61775 - PROFILED STOCK		141.60	
			61776 - STOCK AS SELECTED		239.48	
			61777 - PROFILED STOCK		35.21	
			61778 - PROFILED STOCK		123.67	
			61779 - PROFILED STOCK		35.21	
			61780 - PROFILED STOCK		328.46	
			61781 - STOCK AS SELECTED		35.63	
			61782 - STOCK AS SELECTED		25.84	
			62020 - PROFILED STOCK		1,248.10	
			62021 - PROFILED STOCK		213.05	
			62022 - PROFILED STOCK		400.95	
			62023 - PROFILED STOCK		501.39	
			62024 - PROFILED STOCK		473.17	
			62025 - STOCK AS SELECTED		10.22	
			62026 - PROFILED STOCK		219.83	
			62027 - STOCK AS SELECTED		15.19	
			62028 - STOCK AS SELECTED		43.49	
			62029 - STOCK AS SELECTED		10.20	
EF077309	30/04/2019	ALTIFORM PTY LTD				4,092.00
			319190 - REFURBISHMENT OF COX URBAN FURNITURE		4,092.00	
EF077331	30/04/2019	ALTIRRUS PTY LTD (BLUEBOX SOLUTIONS)				5,082.00
			INV-002636 - TECH ASSISTANCE FOR O365 & SHAREPOINT		5,082.00	
108232	18/04/2019	ALZHEIMERS AUSTRALIA WA LTD				450.00
			52626 - UNDERSTANDING DEMENTIA TRAINING 27 MARCH		450.00	
EF077326	30/04/2019	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				363.00
			1919 - FACILITATE A PRESENTATION ON PODCASTS		363.00	
EF077132	15/04/2019	AMANDA DIANNE BROOME				393.92
			134211 - RATES REFUND		393.92	
EF077583	30/04/2019	AMART FURNITURE PTY LTD				887.00
			394-218128 - LOUNGE AND DELIVERY FOR EDGE		887.00	

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EF077218	15/04/2019	AMCOM PTY LTD				36,203.28
			3788 03/04/19 - INTERNET SERVICES		286.98	
			A404019 CN6215 - INTERNET SERVICES		17,119.50	
			A404053 CN3044 - INTERNET SERVICES		18,796.80	
EF077436	30/04/2019	AMY ELIZABETH SALES (GLASS SLIPPER ENTERTAINMENT)				1,100.00
			1079 - FACE PAINTERS		1,100.00	
EF077126	15/04/2019	ANDREW D MCNAB				63.00
			1688607 - GYM MEMBERSHIP REFUND		63.00	
108204	12/04/2019	ANDREW L HOOPER				68.50
			BPU16/0012 - REFUND BUILDING SERVICES LEVY		68.50	
108173	12/04/2019	ANDREW MCGUIRE				150.00
			8310 1/4/19 - DOG REGISTRATION REFUND		150.00	
108120	5/04/2019	ANDREW MORRIS				30.00
			8310 1/4/19 - DOG REGISTRATION REFUND		30.00	
EF077330	30/04/2019	ANDREW RICHARDS T/AS AR DRAFTING				200.00
			20190320-01 - PHOTOGRAPHY FOR MARCH 19 CONCERT		200.00	
108166	12/04/2019	ANDREW TOOVEY				200.00
			8032 1/4/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077259	15/04/2019	ANDREW WINTON				900.00
			22/19 - 2 X 1HR MUSIC SETS		900.00	
108184	12/04/2019	ANGELA BURLEY-NEWMAN				42.50
			08310 - DOG REGISTRATION REFUND		42.50	
EF077293	30/04/2019	ANGELA MASON				42.00
			1782127 - MEMBERSHIP REFUND		42.00	
108252	26/04/2019	ANITA MARTIN				375.00
			131186 - CROSSOVER SUBSIDY		375.00	
108172	12/04/2019	ANJLEE SHAH				150.00
			8310 1/4/19 - DOG REGISTRATION REFUND		150.00	
EF077376	30/04/2019	ANNETTE COLLINS				95.00
			07/02-28/03/19 - VOLUNTEER SUBSIDY REIMBURSEMENT 07/02- 28/03/19		95.00	
EF077425	30/04/2019	ANNIE ROSE LEE-FITZSIMMONS (FIND YOUR VIBE ART THERAPY)				360.00
			INV0006 - ART WORKSOP - SUMMER SESSIONS 2019		360.00	
EF077295	30/04/2019	ANTHONY LEPORE				69.00
			11/04/19 - REFUND SENIOR SOCCER AT CRAIGIE LEIS CTR		69.00	
108212	12/04/2019	ANTHONY SHAW				40.50
			BPC14/1430 - BUILDING SERVICES LEVY REFUND		40.50	
EF077316	30/04/2019	ARBOR CARBON				2,070.35
			INV_101179 - CONSULTANCY WHITFORDS NODES STAIRWAY		2,070.35	
EF077311	30/04/2019	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				1,595.00
			INV-29064 - MISSED TREE MULLALOO DRV KALLAROO	02417B	159.50	
			INV-29217 - MISSED TREE SOLANDER RD HILLARYS	02417B	159.50	
			INV-29218 - MISSED TREE FAVENC WAY PADBURY	02417B	159.50	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-29219 - MISSED TREE MACLEAY DRV PADBURY	02417B	319.00	
			INV-29220 - MISSED TREE WATERFORD DRV HILLARYS	02417B	159.50	
			INV-29221 - MISSED TREE ABERFELDY CRES DUNCRAIG	02417B	159.50	
			INV-29222 - MISSED TREE MARINE TCE SORRENTO	02417B	319.00	
			INV-29223 - MISSED TREE WARBURTON AVE PADBURY	02417B	159.50	
EF077322	30/04/2019	ARKADIN AUSTRALIA PTY LTD				18.70
			AUINV190349101 - TELECONFERENCE SERVICE		18.70	
EF077135	15/04/2019	ARTEIL WA PTY LTD				781.00
			71258 - SAPPHIRE MK1 CHAIR CORNALL DUOMATIC		393.80	
			71442 - CHAIR SAPPHIRE MK1 L CHAIR		387.20	
EF077665	30/04/2019	ARTREF PTY LTD				483.12
			116235 - SUPPLY OF 5 ROLLS OF HP SEMI GLOSS PAPER		483.12	
EF077325	30/04/2019	ARTROOM				2,310.00
			1710 - DESIGN ASSISTANCE		715.00	
			1728 - GRAPHIC DESIGN ASSISTANCE FOR APRIL 2019		1,595.00	
EF077139	15/04/2019	ARUP PTY LIMITED				1,152.80
			153550 - CONSULTANCY JOONDALUP MAJOR ROAD NETWORK REVIEW		1,152.80	
EF077315	30/04/2019	ARUP PTY LIMITED				45,716.77
			156384 - CONSULT JOONDALUP MAJOR ROAD NETWORK		16,946.49	
			156385 - SHENTON AVENUE UPGRADE MRRG SUBMISSION		5,092.78	
			156600 - CONSULT JOONDALUP HOUSING OPPORTUNITY AREA TRAFFIC REVIEW		23,677.50	
108189	12/04/2019	ASHLYN LOUISE LA CAVA				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF077301	30/04/2019	ASLAB PTY LTD				1,319.44
			22218 - ASPHALT TESTING CHISWICK PLC KINGSLEY	02316	349.82	
			22219 - ASPHALT TESTING OLIVER ST HILLARYS	02316	969.62	
EF077299	30/04/2019	ASPHALTECH PTY LTD				259,941.71
			10006040 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN FOREST HILL DRV KINGSLEY		876.21	
			10006040 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN FOREST HILL DRV KINGSLEY	01717	103,988.46	
			10006065 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	3,164.23	
			10006068 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN KEYBROYD WAY KALLAROO	01717	39,631.46	
			10006077 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B TYRNRON WAY KINROSS	01717	9,846.73	
			10006079 - LATERITE SMA8 2% RED OXIDE 50 MARSHALL B WIGTOWN WAY KINROSS	01717	3,718.55	
			10006080 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN BRADEN WAY MARMION	01717	67,619.29	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10006086 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN ARBERY AVENUE SORRENTO	01717	31,096.78	
EF077340	30/04/2019	ASSA ABLOY ENTRANCE SYSTEMS AUST PTY LTD T/AS				426.25
			290871 - CIVIC UNDERCROFT CARPARK - SUPPLY & INSTALL REPLACEMENT MAESTRO BOARD		426.25	
EF077324	30/04/2019	ASV SALES & SERVICE (WA) PTY LTD				410.61
			221608 - PARTS		410.61	
EF077138	15/04/2019	AUSCORP IT				10,666.93
			39596 - MR942X/A MACBOOK PRO 15" 2.6GHZ I7		3,837.25	
			39653 - IPAD WIFI + CELLULAR 128GB, SILVER		6,829.68	
EF077308	30/04/2019	AUSCORP IT				21,117.61
			39840 - BROTHER PT-D600 PTOUCH MACHINE		176.00	
			39905 - MS SURFACE BOOK 2 (HMX-00009)		20,529.11	
			39943 - HP BATTERY TO SUIT HP 250 G5 LAPTOP		412.50	
EF077136	15/04/2019	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				1,889.11
			1220255/70 - LICENCE FEES FOR JOONDALUP EVENTS 01/01-31/12/19		1,889.11	
EF077300	30/04/2019	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				631.15
			1235462/00073 - LICENCE DUNCRAIG LEISURE CTR 01/04- 30/06/19		631.15	
EF077268	18/04/2019	AUSTRALIA POST				31,598.77
			1008419635 620846 - POSTAGE FOR MARCH 2019		4,239.91	
			1008420661 678700 - POSTAGE FOR MARCH 19		27,358.86	
EF077305	30/04/2019	AUSTRALIAN AIRCONDITIONING SERVICES P/L				24,777.69
			50282 - JOONDALUP ADMIN AIRCON REPAIRS	02616	452.10	
			50387 - WHITFORDS SNR CITZ CENTRE AIRCON REPAIRS	02616	169.40	
			50389 - LOTTERIES HOUSE AIRCON REPAIRS	02616	84.70	
			50407 - WHITFORDS LIBRARY AIRCON REPAIRS	02616	423.50	
			50443 - WHITFORDS SNR CITZ CENTRE AIRCON REPAIRS	02616	148.50	
			50456 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	847.00	
			50490 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	169.40	
			50505 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	861.30	
			50528 - JOONDALUP LIBRARY REPAIRS TO AIRCON	02616	578.60	
			50529 - JOONDALUP ADMIN REPAIRS TO AIRCON	02616	1,157.20	
			50540 - JOONDALUP ADMIN AIRCON REPAIRS	02616	1,993.20	
			50556 - JOONDALUP RECEPTION CENTRE AIRCON REPAIRS	02616	169.40	
			50583 - MECHANICAL SERVS MTCE MARCH 19 VARIOUS AREAS	02616	11,477.86	

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			50587 - CRAIGIE LEIS CTR AIRCON REPAIRS	02616	119.90	
			50596 - CURRAMBINE COMM CTR AIRCON REPAIRS	02616	1,147.30	
			50657 - PADBURY COMM HALL AIRCON REPAIRS	02616	99.00	
			50713 - JOONDALUP LIBRARY AIRCON REPAIRS	02616	303.60	
			50730 - CIVIC CHAMBERS REPAIRS TO AIRCON	02616	99.00	
			50732 - WARWICK COMM CARE CTR & HALL AIRCON REPAIRS	02616	4,016.10	
			50749 - ILUKA SPORTS CENTRE AIRCON REPAIRS	02616	460.63	
108221	18/04/2019	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				912.00
			10790879 - AICD COURSE MASTERING FINANCIAL GOVERNANCE ON 14/08/19		912.00	
EF077661	30/04/2019	AUSTRALIAN INSTITUTE OF MANAGEMENT				6,132.90
			7109138 - INTRODUCTION TO SELLING 15/04/19		544.00	
			7112700 - IMPROVING YOUR INTERPERSONAL RELATIONSHIPS AT WORK		1,337.00	
			7113283 - COURSE REGISTRATION IMPROVING YOUR INTERPERSONAL RELATIONSHIPS AT WORK		1,337.00	
			7113326 - WORD INTERMEDIATE A - 1 APR 2019		1,965.90	
			7113391 - 2 DAY WORKSHOP - EFFECTIVE EXTRA COOMMUNICATION		949.00	
EF077217	15/04/2019	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				119.00
			27070 - NSS MARKETING MATERIALS - POSTER		119.00	
EF077321	30/04/2019	AUSTRALIAN LIQUOR MARKETERS PTY LIMITED				1,070.00
			44533 - DELIVERY FEE INV 44533		22.00	
			44533 - VARIOUS DRINKS		1,048.00	
EF077314	30/04/2019	AUSTRALIAN OFFICE LEADING BRANDS.COM.AU				484.10
			96127301 - 1 BOX OF C4 PLAIN CITY OF JOONDALUP		106.37	
			96127302 - 1 BOX OF 30 X 255 H/WHITE PNS PCKT		122.44	
			96142637 - BUILDING ENVELOPES 5 X BOXES OF 250		255.29	
EF077318	30/04/2019	AVPARTNERS (PERTH) PTY LIMITED				1,914.00
			I1901856 - MARCH 19 BUSINESS FORUM AUDIO VISUAL		1,914.00	
EF077312	30/04/2019	AXIENT PTY LTD				4,115.10
			214532 - RIGHTFAX SUPPORT AND MAINTENANCE RENEWAL 29/07/19-28/07/20		4,115.10	
EF077140	15/04/2019	AXIIS CONTRACTING PTY LTD				26,466.05
			4392 - REMOVAL AND DISPOSAL OF KERBING ARBEY AVE SORRENTO	01918	8,297.30	
			4392 - REMOVAL AND DISPOSAL OF KERBING ARBEY AVE SORRENTO	02218	7,721.29	
			4393 - REMOVAL AND DISPOSAL OF KERBING BRADEN WAY MARMION	01918	152.46	
			4399 - SUPPLY AND SPREADING OF SAND COCKMAN PARK GREENWOOD		759.00	

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			4399 - SUPPLY AND SPREADING OF SAND COCKMAN PARK GREENWOOD	02218	9,536.00	
EF077320	30/04/2019	AXIIS CONTRACTING PTY LTD				41,953.17
			4394 - REMOVAL AND DISPOSAL OF KERBING PHILLIP CL MULLALOO	01918	2,762.10	
			4395 - REMOVAL AND DISPOSAL OF KERBING MUREX CT MULLALOO	01918	2,272.05	
			4396 - REMOVAL AND DISPOSAL OF KERBING CLIFF ST SORRENTO	01918	3,293.95	
			4396 - REMOVAL AND DISPOSAL OF KERBING CLIFF ST SORRENTO	02218	7,051.85	
			4412 - REMOVAL AND DISPOSAL OF KERBING CUTTLE CT MULLALOO	01918	3,278.00	
			4425 - FOOTPATH (1.2 - 1.8M WIDE) WITH LOCK JOI PAW CRAIGIE TAVERN	02218	5,257.42	
			4427 - REMOVAL AND DISPOSAL OF KERBING TRANSOM WAY OCEAN REEF	01918	15,754.20	
			4428 - REMOVAL AND DISPOSAL OF KERBING STEM PLC OCEN REEF	01918	2,283.60	
EF077307	30/04/2019	AZAWAY				418.00
			1931 - REMOVE & DISPOSE OF ASBESTOS BURLEIGH DRV BURNS BEACH		418.00	
EF077341	30/04/2019	BAILEYS FERTILIZER				1,630.75
			6396 - BRILLIANCE GRANULATED 20KG BAGS		1,630.75	
EF077228	15/04/2019	BALJIT JANDU CARROLL				180.00
			217 - LSC TERM ONE YOGA INSTRUCTOR 25/03/19 & 01/04/19		180.00	
EF077672	30/04/2019	BALJIT JANDU CARROLL				90.00
			218 - LSC TERM ONE YOGA INSTRUCTOR 08/04/19		90.00	
EF077354	30/04/2019	BARPOP MANAGEMENT PTY LTD (BARPOP)				946.00
			I-0724 - HIRE OF ADDITIONAL IBC CONTAINERS		946.00	
108208	12/04/2019	BARRY CHAMBERLAIN				40.50
			BPU14/0794 - REFUND BUILDING SERVICES LEVY		40.50	
EF077473	30/04/2019	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TRUST T/AS				3,075.60
			418561 - 12 PULL UP BANNERS		1,702.80	
			418562 - 2 X MESH BANNERS EWASTE		1,372.80	
EF077223	15/04/2019	BAYCORP (WA) PTY LIMITED				152.43
			0319-130 - POUNDAGE PROP 124365		10.00	
			0319-136 - POUNDAGE PROP 124653		30.00	
			0319-159 - POUNDAGE PROP 131616		24.84	
			0319-165 - POUNDAGE PROP 129673		64.63	
			0419-019 - POUNDAGE PROP 103444		22.96	
EF077339	30/04/2019	BENERIN (2004) PTY LTD (BENERIN ELECTRICAL SERVICES)				770.00
			6128 - REMOVE AND DISPOSE OF TWO BUS SHELTERS		770.00	
108137	5/04/2019	BERMEN PROPERTY 3 PTY LTD				1,262.80
			26/03/19 - THE WITHDRAWAL OF CAVEAT		1,262.80	
EF077151	15/04/2019	BERNADETTE EILEEN BERNARD				4,000.00
			11 - CHOREOGRAPHER FOR FINALE JOONDALUP FESTIVAL		4,000.00	
EF077480	30/04/2019	BEVERLY GAYE LIGMAN-SMITH				2,000.00
			010 - MEDIA AND COMMUNICATIONS COVERAGE		2,000.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077338	30/04/2019	BIARA CONSERVATION SERVICES				4,620.00
			370 - WHITFORDS NODES HILLARYS HAND WEEDING FEB 19		4,620.00	
EF077348	30/04/2019	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				6,479.90
			SI0003745-AU - ANNUAL PLATFORM FEE		1,650.00	
			SI0003754-AU - ETITLES AS SELECTED		4,829.90	
EF077349	30/04/2019	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)				213.81
			I45522404.PER - YARROWS ANZAC COOKIES		213.81	
EF077335	30/04/2019	BIG W				104.00
			138519 - SPORTS WHISTLES		104.00	
EF077125	15/04/2019	BINA ZAVERY				842.57
			117157 - RATES REFUND		842.57	
EF077345	30/04/2019	BIRDLIFE WESTERN AUSTRALIA				5,500.00
			358 - CONNECTING URBAN COMMUNITIES WITH NATURE		5,500.00	
EF077280	30/04/2019	BLIGNAULT OLIVIER				601.90
			OFFICEWORKS - REIMBURSEMENT PRINTING OF BROCHURES		601.90	
EF077148	15/04/2019	BOC LIMITED				64.02
			4021910737 - RENTAL - IND. CYLINDERS DEPOT		75.19	
			4022000837 - DELIVERY CHARGE DEPOT		6.75	
			4022127189 - CREDIT FOR OXYGEN INDUST G SIZE DEPOT INV 4021910737		-11.17	
			4022127215 - CREDIT FOR INV 4022000837		-6.75	
EF077333	30/04/2019	BOC LIMITED				104.74
			4022175400 - MEDICAL GRADE OXYGEN & COMPRESSED AIR CLC		42.23	
			4022329965 - RENTAL - IND. CYLINDERS DEPOT		62.51	
EF077332	30/04/2019	BOLLINGER & CO PTY LTD				2,466.77
			62174 - JOONDALUP ADMIN VARIOUS REPAIRS		2,466.77	
EF077241	15/04/2019	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				1,000.00
			11329 - INSURANCE EXCESS FOR CLAIM 633631245 FOR VAN		1,000.00	
EF077344	30/04/2019	BORRELL RAFFERTY ASSOCIATES PTY LTD				6,369.00
			19063 - CONSULT EMERALD PARK CLUBROOMS REFURBISHMENT		3,498.00	
			19076 - CONSULT WHITFORDS NODES STAIRWAY		2,871.00	
EF077371	30/04/2019	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				2,612.28
			INV-41028 - RECEIPT OF MIXED CONSTRUCTION WASTE		2,612.28	
EF077424	30/04/2019	BOSS PROMOTIONS PTY LTD (FISH BOSS)				435.00
			INV-0282 - MEAL VOUCHERS		435.00	
EF077677	30/04/2019	BOWLING CENTRES AUSTRALIA PTY LIMITED (ZONE BOWLING)				903.00
			79-190327-0032A - TEAM BUILDING DAY - PLANNING SERVICES		903.00	
EF077343	30/04/2019	BOYA EQUIPMENT PTY LTD				209.03
			12146 - PARTS		209.03	
EF077262	18/04/2019	BP AUSTRALIA LIMITED				7,974.12
			10589793 - FUEL & OILS FOR MARCH 19		7,974.12	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077351	30/04/2019	BPP GROUP PTY LTD (BUSHFIRE PRONE PLANNING)				21,661.20
			BPP-18840 - CONSULT BUSHFIRE RISK ASSESSMENT		21,661.20	
108250	26/04/2019	BRENTON J DAVEY				61.65
			BPU19/0209 - REFUND OF BUILDING SERVICE LEVY		61.65	
EF077346	30/04/2019	BRICKIES SALES AND REPAIRS				242.00
			4290 - PARTS		242.00	
EF077668	30/04/2019	BRIDGESTONE SELECT MALAGA				980.00
			54134 - TYRES & TUBES		234.00	
			54381 - TYRES & TUBES		35.00	
			54382 - TYRES & TUBES		35.00	
			54504 - TYRES & TUBES		105.00	
			54507 - TYRES & TUBES		234.00	
			54508 - TYRES & TUBES		84.00	
			54625 - TYRES & TUBES		253.00	
EF077149	15/04/2019	BRODAN (W.A.) PTY LTD (NORTHSANDS RESOURCES)				519.75
			10822 - SOIL WEEDS WASTE FROM THE WOC		519.75	
EF077353	30/04/2019	BRODAN (W.A.) PTY LTD (NORTHSANDS RESOURCES)				364.88
			10888 - SOIL WEEDS WASTE FROM THE WOC		364.88	
108129	5/04/2019	BUCCANEER POOLS				61.65
			BPU18/0838 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF077221	15/04/2019	BUILDING & CONSTRUCTION INDUSTRY				33,897.86
			MAR 19 - BCITF MAR 19 57 LEVY PAYMENTS		33,897.86	
EF077222	15/04/2019	BUILDING COMMISSION				41,641.12
			MAR 19 - BRB MAR 19 242 LEVIES		41,641.12	
EF077334	30/04/2019	BUNNINGS PTY LTD				6,462.38
			2010/00717978 - EMERGENCY SUPPLIES		30.58	
			2157/01109536 - CONSUMABLE ITEMS FOR JOONDALUP FESTIVAL		318.61	
			2400/00938717 - EMERGENCY SUPPLIES		60.93	
			2400/01053530 - EMERGENCY SUPPLIES		93.44	
			2400/01239440 - HARDWARE ITEMS		41.41	
			2400/01240860 - HARDWARE ITEMS		19.40	
			2400/01243498 - HARDWARE ITEMS		6.12	
			2435/00101951 - SMALL ITEMS		104.55	
			2435/00108206 - CONSUMABLE ITEMS FOR JOONDALUP FESTIVAL		485.06	
			2435/00108337 - CONSUMABLE ITEMS FOR JOONDALUP FESTIVAL		42.50	
			2435/00117532 - ITEMS FOR THEMATICS JOONDALUP FESTIVAL		843.81	
			2435/00118131 - ITEMS FOR THEMATICS JOONDALUP FESTIVAL		205.00	
			2435/00258869 - GYM CLEANING SUPPLIES		331.78	
			2435/01105391 - HANDY 240L GREEN WHEELIE BIN		209.00	
			2435/01260047 - EQUIPMENT FOR NURSERY NATURAL AREAS		163.41	
			2435/01304227 - CONSUMABLE ITEMS FOR JOONDALUP FESTIVAL		656.62	
			2435/01304507 - CONSUMABLE ITEMS FOR JOONDALUP FESTIVAL		304.84	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01305161 - CONSUMABLE ITEMS FOR JOONDALUP FESTIVAL		73.06	
			2435/01305820 - CONSUMABLE ITEMS FOR THEMING		230.95	
			2435/01425164 - HARDWARE ITEMS		49.50	
			2435/01426256 - HARDWARE ITEMS		66.09	
			2435/01427246 - HARDWARE ITEMS		84.23	
			2435/01427328 - HARDWARE ITEMS		49.41	
			2435/01428307 - HARDWARE ITEMS		173.52	
			2435/01500982 - HARDWARE ITEMS		67.41	
			2435/01502184 - HARDWARE ITEMS		51.00	
			2435/01502527 - HARDWARE ITEMS		271.96	
			2435/01587779 - HARDWARE ITEMS		45.03	
			2435/01589628 - HARDWARE ITE,S		42.68	
			2435/01589851 - HARDWARE ITEMS		59.82	
			2435/01589903 - HARDWARE ITEMS		107.73	
			2435/01590291 - HARDWARE ITEMS		90.23	
			2435/01590986 - HARDWARE ITEMS		48.48	
			2435/01590988 - HARDWARE ITEMS		46.08	
			2435/01592968 - HARDWARE ITEMS		28.22	
			2435/01593189 - HARDWARE ITEMS		86.94	
			2435/01593720 - HARDWARE ITEMS		35.72	
			2435/01595061 - HARDWARE ITEMS		168.08	
			2435/01595086 - HARDWARE ITEMS		89.15	
			2435/01595232 - HARDWARE ITEMS		30.71	
			2435/01595479 - HARDWARE ITEMS		58.39	
			2435/01597793 - HARDWARE ITEMS		18.50	
			2435/01598082 - HARDWARE ITEMS		8.12	
			2435/01598528 - HARDWARE ITEMS		37.00	
			2435/01598590 - HARDWARE ITEMS		244.25	
			2435/02070721 - HARDWARE ITEMS		36.74	
			2435/02071103 - HARDWARE ITEMS		46.55	
			2435/02071335 - HARDWARE ITEMS		62.72	
			2435/02071367 - HARDWARE ITEMS		37.05	
EF077542	30/04/2019	C BAILEY & M BAILEY T/AS PICNIC TABLES HIRE				4,639.80
			PTH732 - DINING PRECINCT FURNITURE		4,639.80	
EF077227	15/04/2019	CALADENIA MINI GOLF PARK				900.00
			25 - PA A23 CALADENIA MINIGOLF		900.00	
EF077373	30/04/2019	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				12,946.08
			CPSI-SINV001636 - REID PROM WIRELESS LINKS		2,838.00	
			CPSI-SINV001637 - CAMERAS 6/7/8 AT DELAMERE PARK		3,767.72	
			CPSI-SINV001638 - CONNECTIVITY AT WOODVALE LIBRARY CCTV		924.00	
			CPSI-SINV001639 - CITY CENTRE CAMS 27/28 OFFLINE		330.00	
			CPSI-SINV001640 - CAMERA 8 AT MIRROR PARK		462.00	
			CPSI-SINV001641 - RENEWAL OF THE GENETEC ADVANTAGE SOFTWARE		4,624.36	
EF077454	30/04/2019	CALL ASSOCIATES PTY LTD (CONNECT CALL CENTRE SERVICES)				5,621.28
			95650 - OVERCALLS FEE FEB 19		5,621.28	
EF077263	18/04/2019	CALTEX AUSTRALIA PETROLEUM PTY LTD				61,694.68
			0301736871 - CALTEX FUEL IMPORT 02/04/2019		61,694.68	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077671	30/04/2019	CALTEX ENERGY W.A				315.82
			S13862298 - LIPLEX PLUS EP2 GREASE 450GM		315.82	
EF077157	15/04/2019	CAMERA STORY LIMITED				3,213.01
			INV-0253 - PHOTO BOOTH JOONDALUP FESTIVAL		3,213.01	
EF077594	30/04/2019	CAMERON CHARLES ARBUTHNOT TURNER T/AS SOUL GARDENING				1,200.00
			9 - 1 X 1 HOUR MUSIC SET		1,200.00	
EF077154	15/04/2019	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				342.94
			134916 - JUST MUSK SUPPLIES		342.94	
EF077366	30/04/2019	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				93.72
			138703 - DISPOSABLE VACUUM CLEANER BAGS		93.72	
EF077281	30/04/2019	CANON FINANCE				179.22
			488309 - LEASE OF DR6030C A3 SCANNER 24/04- 24/05/19		179.22	
EF077365	30/04/2019	CARBON NEUTRAL PTY LTD				313.50
			INV25549 - CARBON AUDIT OFFSETS - STAFF CONFERENCE		313.50	
EF077363	30/04/2019	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				7,975.80
			17,772 - 80,000KM SERVICE ISUZU D MAX	01117	786.50	
			17,817 - 30,000KM SERVICE MITSUBISHI TRITON	01117	363.00	
			17,830 - 60,000KM SERVICE HYUNDAI 140	01117	368.50	
			17,832 - 90,000KM SERVICE ISUZU D-MAX	01117	714.00	
			17,834 - 60,000KM YEAR 2017, HYUNDAI 140	01117	598.50	
			17,836 - 10,000KM SERVICE TOYOTA COROLLA HATCH	01117	214.50	
			17,837 - 30,000KM SERVICE MITSUBISHI OUTLANDER	01117	297.00	
			17,841 - 10,000KM SERVICE TOYOTA COROLLA HATCH	01117	214.50	
			17,886 - 60,000KM SERVICE VOLKSWAGEN T6 MULTIV	01117	745.50	
			17,902 - 30,000KM SERVICE FORD TRANSIT CUSTOM	01117	1,026.95	
			17,994 - 60,000KM SERVICE NISSAN NAVARA	01117	390.50	
			17,995 - 30,000KM SERVICE ISUZU D MAX	01117	1,336.35	
			18,016 - FIT TWO BACK TYRES TO HOLDEN COLORADO	01117	480.00	
			18,041 - 70,000KM SERVICE NISSAN X-TRAIL	01117	198.00	
			18,049 - 105,000KM SERVICE HYUNDAI ILOAD	01117	242.00	
EF077387	30/04/2019	CARDILE INTERNATIONAL FIREWORKS PTY LTD				2,750.00
			2292 - CONFETTI CANNONS JOOONDALUP FESTIVAL		2,750.00	
EF077382	30/04/2019	CARLISLE EVENTS HIRE PTY LTD				2,150.50
			01-12726-0 - LIVE AND LEARN EVENT HIRE		2,150.50	
EF077306	30/04/2019	CARMEL HOLDINGS PTY LTD (ALL STAMPS)				110.10
			112698 - 2 X IS INK - RED		63.80	
			112851 - GARDASIL 9 - S841 RED STAMP		46.30	
EF077405	30/04/2019	CASCADE PTY LTD (DAVID PRICE CONSULTING)				24,750.00

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0086 - RPCS CUST SERVICE TRAINING 2019		24,750.00	
EF077359	30/04/2019	CASTROL AUSTRALIA PTY LTD				1,669.62
			24732936 - OILS,GREASE & BRAKE FLUID		1,669.62	
EF077386	30/04/2019	CATHERINE MARY KINGSTON				1,405.25
			1 - SUPPLY MORNING/AFTERNOON TEA & LUNCH FOR TRAINING SESSIONS MAR/APR 19 RANGERS, PARKING COMM SAFETY		1,405.25	
108171	12/04/2019	CATHERINE SEWELL				30.00
			8310 1/4/19 - DOG REGISTRATION REFUND		30.00	
108144	5/04/2019	CCH AUSTRALIA LIMITED				156.33
			90637122 - AUST MASTER GST GUIDE 2019 CODE 35744A		156.33	
EF077562	30/04/2019	CEI PTY LIMITED T/AS RAECO				2,100.07
			535808 - 2 X SR915 S/SIDED RED POST 1500MM		2,100.07	
EF077229	15/04/2019	CHAMPION MUSIC				2,200.00
			INV-2486 - LIVE 1 HR MUSIC PERFORMANCE JOONDALUP FESTIVAL		2,200.00	
108131	5/04/2019	CHANTAL TURNER				200.00
			8032 1/4/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077347	30/04/2019	CHERYL DUNKLEY T/AS BATFOAM				1,210.00
			3652 - MOONS AND STARS JOONDALUP FESTIVAL		1,210.00	
EF077512	30/04/2019	CHRISTINE ANNE GASKELL (MOPTOPS HAIRCARE 4 KIDS)				400.00
			1 - ADORN: DADDY/DAUGHTER HAIRCARE WORKSHOP		400.00	
EF077278	30/04/2019	CHRISTINE HAMILTON-PRIME				2,613.66
			ALLOW-MTG-APR 19 - MEETING FEE APRIL 19		2,613.66	
EF077119	15/04/2019	CHRISTINE HOWARTH				82.50
			25967 - REFUND FOR SQUAD AT CRAIGIE LEIS CTR		82.50	
108251	26/04/2019	CHRISTINE LEE WILSON				80.00
			APRIL 2019 - INFRINGEMENT REFUND		80.00	
EF077697	30/04/2019	CHRISTOPHER MAY				2,613.66
			APRIL 2019 - MEETING FEE APRIL 2019		2,613.66	
EF077404	30/04/2019	CITADEL UNIT TRUST T/AS DORMAR INDENTS				134.81
			159822-D01 - PROMOTIONAL ITEMS AS SELECTED		134.81	
EF077282	30/04/2019	CITEC CONFIRM				520.50
			2013-7189 15/04/19 - VEHICLE OWNERSHIP SEARCH		520.50	
108233	18/04/2019	CITY OF FREMANTLE				2,351.80
			97380 - CONTRIBUTION FOR FLIGHTS FOR FESTIVAL		2,351.80	
EF077224	15/04/2019	CITY OF PERTH				80.74
			256347 - COLLECT AND PROCESS ORGANIC WASTE MARCH 19		80.74	
108141	5/04/2019	CITY OF ROCKINGHAM				31,284.00
			104132 - THREE BIN SECONDMENT18/09/18, 19/09/18 & 26/09/18		1,320.00	
			104133 - THREE BIN SECONDMENT 22/08-30/08/18		660.00	
			104134 - THREE BIN SECONDMENT 26/11-30/11/18 & 03/12-07/12/18		5,280.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			104135 - THREE BIN SECONDMENT 10/12-14/12/18 & 18/12-21/12/18		4,620.00	
			104136 - THREE BIN SECONDMENT 24/12/18, & 28/12/18 & 31/12-04/01/19		2,640.00	
			104137 - THREE BIN SECONDMENT 07/01-11/01/19 & 14/01-18/01/19		5,280.00	
			104138 - THREE BIN SECONDMENT 21/01-25/01/19 & 29/01-01/02/19		4,620.00	
			104139 - THREE BIN SECONDMENT 04/02-08/02/19 & 11/02-15/02/19		5,280.00	
			104140 - THREE BIN SECONDMENT 18/02-20/02/19		1,584.00	
108253	26/04/2019	CITY OF ROCKINGHAM				396.00
			103718 - THREE BIN SECONDMENT 18/02-20/02/19		396.00	
EF077669	30/04/2019	CITY OF WANNEROO				21,543.67
			191669 - COJ RESIDENT SELF HAUL GREENS FACILITY		21,393.67	
			B57375-59505 - BUS HIRE OF 8 SEATER 04/04-05/04/19		150.00	
108224	18/04/2019	CLAIRE WATSON				29.80
			1787983 - LEARN TO SWIM REFUND		29.80	
EF077358	30/04/2019	CLEANAWAY PTY LTD T/AS CLEANAWAY				494,499.93
			18783082 - BIN FOR GIBSON AVE PADBURY		165.00	
			21509732 - PROCESSING OF COMMINGLED RECYCLABLES DEC 18	01410	40,539.99	
			21511885 - BULK HARD WASTE - SORTING, RECOVERY/PROC JAN 19	02516	60,188.01	
			21514008 - BULK HARD WASTE - COLLECTION JAN 19	02516	125,082.52	
			21514009 - PROCESSING OF COMMINGLED RECYCLABLES JAN 19	01410	44,917.56	
			21515252 - BULK HARD WASTE - SORTING, RECOVERY/PROC FEB 19	02516	46,283.40	
			21518275 - PROCESSING OF CAR BATTERIES JAN 19	01410	2,735.70	
			21520223 - BULK HARD WASTE - COLLECTION FEB 19	02516	99,326.65	
			21520225 - PROCESSING OF COMMINGLED RECYCLABLES FEB 19	01410	39,612.95	
			9811603 - PROCESSING OF COMMINGLED RECYCLABLES	01410	35,648.15	
108159	12/04/2019	CLEMENT O'HARE				190.00
			Q3 2018/19 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF077155	15/04/2019	CLEVERPATCH PTY LTD				305.09
			321761 - VARIOUS ITEMS		305.09	
EF077368	30/04/2019	CLEVERPATCH PTY LTD				135.23
			325265 - WATERCOLOUR PALETTE SET 17274		135.23	
EF077384	30/04/2019	COCKTAIL GASTRONOMY CATERING PTY LTD (CRAFTED EVENTS WA)				6,187.50
			1413 - COCKTAIL FOOD SERVICE 6.3.19		6,187.50	
EF077230	15/04/2019	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTRALIA				8,300.00
			19-95555 - STATE CORPORATE MEMBERSHIP WA SUBSCRIPTION FROM 01/05/19-30/04/20		8,300.00	
EF077356	30/04/2019	COMMUNITY NEWSPAPER GROUP				19,635.14
			397995 - ADVERTISING FOR MARCH 19		19,635.14	
EF077355	30/04/2019	COMPAC MARKETING (AUSTRALIA) PTY LTD				5,764.00

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			54581 - PLANNING CONSULTATION SIGN		495.00	
			54582 - PLANNING CONSULTATION SIGN		495.00	
			54605 - COMMUNITY CONSULTATION SIGNAGE		2,244.00	
			54636 - PLANNING CONSULTATION SIGNAGE		1,540.00	
			54689 - PLANNING CONSULTATION SIGN		990.00	
EF077128	15/04/2019	CONNIE RICHARDSON				100.00
			MARCH 2019 - CANCELLATION HAND STAMPED JEWELLERY		100.00	
EF077364	30/04/2019	COOCH CREATIVE PTY LTD				2,145.00
			1256 - TOURISM VIDEO		2,145.00	
108145	5/04/2019	CORPORATE SERVICES PETTY CASH				509.30
			PETTY CASH P/E 03/04/19 - PETTY CASH REIMBURSEMENT P/E 03/04/19		509.30	
108213	12/04/2019	CORPORATE SERVICES PETTY CASH				1,032.00
			PETTY CASH P/E 09/04/19 - PETTY CASH REIMBURSEMENT P/E 09/04/19		1,032.00	
108235	18/04/2019	CORPORATE SERVICES PETTY CASH				220.50
			PETTY CASH P/E 16/04/19 - PETTY CASH REIMBURSEMENT P/E 16/04/19		220.50	
108255	26/04/2019	CORPORATE SERVICES PETTY CASH				527.90
			PETTY CASH P/E 24/04/19 - PETTY CASH REIMBURSEMENT P/E 24/04/19		527.90	
EF077370	30/04/2019	CORSIGN WA PTY LTD				4,588.65
			35742 - SIGNS FOR P1 UPGRADE		301.95	
			35771 - SIGN MAINTENANCE		662.20	
			35944 - SIGNS AND POSTS FOR P1 CAR PARK		1,793.00	
			35945 - TICKET MACHINE LOCATED SIGNS		101.20	
			35946 - SIGNS FOR ENTRANCE AND OPERATING HOURS		357.50	
			36508 - SIGN MAINTENANCE		1,232.00	
			38122 - SIGN MAINTENANCE		140.80	
EF077360	30/04/2019	COVS PARTS PTY LTD				530.34
			1580083592 - 2 STROKE OIL 4LTR		537.24	
			1610117072 - ENGINE ENAMEL DAYTONA YELLOW 340G INV 1580064860		-6.90	
EF077481	30/04/2019	CR JOHN LOGAN				2,613.66
			ALLOW-MTG-APR 19 - MEETING FEE - APRIL 19		2,613.66	
EF077468	30/04/2019	CR NIGEL JONES				2,848.47
			16/03-09/04/19 - EXPENSE REIMBURSEMENT 16/03-09/04/19		234.81	
			ALLOW-MTG-APR 19 - MEETING FEE - APRIL 19		2,613.66	
EF077540	30/04/2019	CR RUSSELL POLIWKA				4,464.99
			APRIL 2019 - MEETING FEE APRIL 2019		2,613.66	
			APRIL 2019. - DEPUTY MAYOR ALLOWANCE APRIL 2019		1,851.33	
EF077401	30/04/2019	CR SOPHIE DWYER				5,927.60
			ALLOW-MTG-APR 19 - MEETING FEE - APRIL 19		2,613.66	
			APRIL 19 - EXPENSE REIMBURSEMENT APRIL 19		3,313.94	
108229	18/04/2019	CRAIG HUGHES				85.00
			11/04/19 - REFUND FOR 140L OPT OUT GENERAL WASTE - HAVE PAID FOR THIS TWICE		85.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077716	30/04/2019	CRAIG MICHAEL WILLIAMS				628.75
			190410 - STAGE MANAGER - DINING AREA		628.75	
EF077389	30/04/2019	CROOT FAMILY TRUST T/AS DIAMOND LOCK & SECURITY				4,767.05
			239593 - KABA DIA 22213 QUATTRO MODULAR KEYS		28.16	
			240403 - LOCK AND KEYS		325.38	
			240462 - LOCK AND KEYS		56.32	
			240489 - LOCK AND KEYS		152.76	
			240494 - 4 X KABA KEYS		112.63	
			240544 - STD PADLOCKS		456.00	
			240584 - LOCK AND KEYS		361.83	
			240585 - LOCK AND KEYS		56.32	
			240786 - LOCK AND KEYS		278.14	
			240822 - SALTO CARDS - CITY OF JOOND LIBRARIES		425.00	
			240858 - LOCK AND KEYS		125.40	
			240859 - LOCK AND KEYS		39.90	
			240998 - ELO KEYS		578.65	
			241034 - 3 X PADLOCKS		402.82	
			241131 - LOCK AND KEYS		298.72	
			241201 - MILDENHALL SNR CITZ CENTRE REPLACE BATTERY IN ELO LOCK		140.60	
			241221 - KEYS		250.80	
			241274 - LOCK AND KEYS		126.88	
			241358 - CREDIT FOR INV 239593		-28.16	
			241383 - LOCKS AND KEYS		116.85	
			241386 - LOCKS AND KEYS		446.37	
			241472 - LOCK AND KEYS		15.68	
EF077378	30/04/2019	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,023.60
			01068113 - PRICE PER TICKET PAYMENT MACHINE FOR CASH MARCH 19	01517	6,023.60	
EF077225	15/04/2019	CUROST MILK SUPPLY				519.55
			500048 - MILK FOR ADMIN BUILDING W/E 15/03/19		215.75	
			500906 - MILK FOR ADMIN BUILDING W/E 22/03/19		238.60	
			500937 - MILK FOR LIBRARY ADMIN W/E 22/03/19		32.60	
			501854 - MILK FOR LIBRARY ADMIN W/E 29/03/19		32.60	
EF077670	30/04/2019	CUROST MILK SUPPLY				626.15
			501821 - MILK FOR ADMIN BUILDING W/E 29/03/19		280.05	
			502684 - MILK FOR ADMIN BUILDING W/E 05/04/19		280.90	
			502716 - MILK FOR LIBRARY ADMIN W/E 05/04/19		32.60	
			503581 - MILK FOR LIBRARY ADMIN W/E 12/04/19		32.60	
EF077226	15/04/2019	CURTIN UNIVERSITY OF TECHNOLOGY				1,650.00
			128965 - 2 X CHRISTIE DIGITAL LX1750 PROJECTORS JOONDALUP FESTIVAL		1,650.00	
EF077153	15/04/2019	CYCLUS PTY LTD				17,240.29
			INV-0386 - SITE CREW FOR JOONDALUP FESTIVAL 2019		17,240.29	
EF077362	30/04/2019	CYCLUS PTY LTD				2,979.63
			INV-0410 - SITE CREW FOR JOONDALUP FESTIVAL 2019		2,979.63	

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EF077393	30/04/2019	D & T ASPHALT PTY LTD				3,695.96
			2880 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY VARIOUS AREAS	01817	2,597.16	
			2888 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY VARIOUS AREAS	01817	1,098.80	
EF077290	30/04/2019	D REKSMISS & E MORI-WIFFEN				1,600.00
			145926 - RATES REFUND		1,600.00	
EF077361	30/04/2019	D.A. CHRISTIE PTY LTD T/AS CHRISTIE PARKSAFE				6,451.50
			5303893 - SUPPLY OF CHRISTIE COOKTOPS FOR TOM SIMPSON PARK		5,214.00	
			5303894 - DELIVERY & COUNTER FOR BBQS AT TOM SIMPSON PARK		1,237.50	
EF077487	30/04/2019	D.W BARRINGTON & L.L FAWELL & H.J LANGLEY (LHD VISUALS)				525.00
			18038 - PHOTOGRAPHER FOR EVENT CONCERT 2		525.00	
EF077144	15/04/2019	DANIEL ODAI AFFOTEY (AFRICAN OZ DRUM 'N' DANCE)				1,000.00
			260 - 2 X 30 MINUTE PERFORMANCES JOONDALUP FESTIVAL		1,000.00	
EF077580	30/04/2019	DANIELS HEALTH SERVICES PTY LTD T/AS STERIHEALTH SERVICES				551.22
			1738886 - COLLECTION OF SHARPS CONTAINERS		551.22	
EF077415	30/04/2019	DARRYN LEWIS (EPIC CATERING SERVICES)				900.00
			INV-2019-01 - CATERING FOR THANK YOU EVENING		900.00	
EF077392	30/04/2019	DATA #3				17,533.28
			01814491 - CSP MONTHLY USAGE FEB - MARCH 19		17,533.28	
EF077394	30/04/2019	DATABASE CONSULTANTS AUSTRALIA				12,703.90
			INV34072 - PINFORCE ANNUAL SOFTWARE SUPPORT/MAINTNC		12,703.90	
EF077398	30/04/2019	DATACOM SYSTEMS (WA) PTY LTD				2,240.00
			INVDSPW059763 - HP Z2 G4 MINI WORKSTATION (5CK44PA)		2,240.00	
EF077239	15/04/2019	DAVE HENDROFF & LEON HENDROFF				4,752.00
			20190010 - ARTIST FOR TWILIGHT LANTERN PARADE 2019		4,752.00	
108135	5/04/2019	DAVID GARNHAM				375.00
			RIM89251 - CROSSOVER SUBSIDY		375.00	
108188	12/04/2019	DAVID KETTLEWELL				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF077461	30/04/2019	DAVID P INGHAM PTY LTD (INGHAMHSEQ)				1,375.00
			67 - BPI 1 HR REBRANDING WORKSHOP PREP & DELI		1,375.00	
EF077448	30/04/2019	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS				2,040.42
			20015 - SANITARY SERVICING MARCH 19 VARIOUS AREAS		827.67	
			20093 - HYGIENE SERVICES - DUNCRAIG SERVICES		86.16	
			20094 - HYGIENE SERVICES - CRAIGIE SERVICES		1,126.59	
EF077180	15/04/2019	DEBRA SUZANNE HART (LARGER THAN LIGHTS)				800.00
			07/04/19 - LARGE LETTERING JOONDALUP FESTIVAL		800.00	
EF077390	30/04/2019	DECIPHA PTY LTD				1,785.71
			7586405177 - MAILROOM SERVS MARCH 19		1,785.71	

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108124	5/04/2019	DENISE STONE				100.00
			8032 1/4/19 - SPORTING ACHIEVEMENT GRANT		100.00	
108186	12/04/2019	DENNIS HIPPOLYTE				100.00
			08310 - DOG REGISTRATION REFUND		100.00	
108176	12/04/2019	DEPARTMENT OF EDUCATION EAST PERTH				6,800.34
			27/03/19 - INVOICE 22283 ON A/C 435369 PAID TWICE IN ERROR		6,800.34	
EF077163	15/04/2019	DEPARTMENT OF FIRE & EMERGENCY SERVICES				920.00
			42221001 - DFES FALSE FIRE ALARM ATTENDANCE CRAIGIE LEISURE CENTRE		920.00	
EF077231	15/04/2019	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				376.00
			REC17667 - PA 22 ABSEILING - 18 MARCH 2019		376.00	
108236	18/04/2019	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE				44.00
			16/04/19 - PAYMENT FOR 2 OWNER DETAILS FOR INFRINGEMENT NOTICES		44.00	
EF077406	30/04/2019	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				80,000.00
			LD237667 - SALE OF RESERVE 43717 BEING LOT 12223 ON PLAN 19207 COJ FILE 00436-1995		80,000.00	
108142	5/04/2019	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				40.70
			04 1000055590 - COMMUNITY JETTY RENEWAL FEE OCEAN PDE BURNS BEACH JETTY NO 3820		40.70	
EF077395	30/04/2019	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				5,637.20
			4112686 - VEHICLE SEARCH FEES MARCH 19		5,637.20	
EF077232	15/04/2019	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION				16,981.00
			RI002403 - CLEARING PERMIT		16,981.00	
EF077402	30/04/2019	DESIGN RIGHT PTY LTD				1,320.00
			P1194 - PREPARE CAD DRAWINGS		1,320.00	
EF077233	15/04/2019	DEXTERA PTY LTD				742.50
			INV-007794 - TECHNICAL SUPPORT FOR APPLE MAC, IPADS		742.50	
EF077674	30/04/2019	DEXTERA PTY LTD				919.88
			INV-007770 - DESIGN WORKSTATION SUPPT FEB 19		453.75	
			INV-007889 - TECHNICAL SUPPORT FOR APPLE MAC, IPADS		466.13	
EF077666	30/04/2019	DIAMOND VIEW PTY LTD T/AS ADH GOLF AND UTILITY VEHICLES				2,431.00
			28872 - HIRE OF GOLF BUGGIES		2,431.00	
108183	12/04/2019	DIANA CALLAGHAN				15.00
			08310 - DOG REGISTRATION REFUND		15.00	
EF077159	15/04/2019	DIELECTRIC SECURITY SYSTEM TRUST				559.90
			68120 - LABOUR (DAMAGED CABLE) 22/02 AND 5/03/19		559.90	
108139	5/04/2019	DONALD PERRIE				85.00
			MARCH 2019 - REFUND OPT OUT 140L GENERAL WASTE BIN		85.00	
EF077396	30/04/2019	DONALD VEAL CONSULTANTS PTY LTD				4,382.40
			18090003 - CONSULT WHITFORDS AVE/TRAPPERS DRV SIGNAL ASSESSMENT		4,382.40	

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EF077399	30/04/2019	DONEGAN ENTERPRISES PTY LTD				726.00
			5333 - FURNITURE MAINTENANCE LEGANA PARK		726.00	
108192	12/04/2019	DREW CORRIGAN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF077397	30/04/2019	DS AGENCIES PTY LTD				9,823.00
			148139 - LANDSCAPE-MAINTENANCE JUNIIPER PARK		9,823.00	
EF077391	30/04/2019	DUNBAR SERVICES (WA) PTY LTD				21.45
			42449 - EXCHANGE FILERS		21.45	
EF077377	30/04/2019	DUNCAN ROBERTSON (CHEMWEST)				387.00
			1463 - 3 X ALUDENT TUBS		387.00	
EF077285	30/04/2019	DUNCRAIG EDIBLE GARDEN				259.40
			20190331 - LIVE AND LEARN WORKSHOP		259.40	
108256	26/04/2019	DUNCRAIG LIBRARY PETTY CASH				273.35
			PETTY CASH P/E 15/04/19 - REIMBURSEMENT PETTY CASH P/E 15/04/19		273.35	
EF077403	30/04/2019	DY-MARK (AUST) PTY LTD				1,869.23
			1142629 - SPRAY & MARK F/PINK 350G		1,869.23	
EF077408	30/04/2019	DYNAMIC PLANNING AND DEVELOPMENTS PTY LTD				2,064.20
			2526 - CONSULTANCY		2,064.20	
EF077552	30/04/2019	E & M J ROSHER				3,071.79
			123094 - PARTS & REPAIR AMAZONE GHS 2100 JUMBO		528.00	
			1400166 - PARTS ONLY		545.71	
			1400167 - PARTS ONLY		532.40	
			1400444 - PARTS ONLY AMAZONE GHS 2100 - F98330		732.84	
			1400448 - PARTS ONLY AMAZONE GHS 2100 - F98362		732.84	
EF077234	15/04/2019	E FIRE & SAFETY (WA)				319.00
			300110 - FIRE SAFETY EQUIPMENT JOONDALUP FESTIVAL		319.00	
EF077414	30/04/2019	E W C S UNIT TRUST (ENVIRO SWEEP)				22,498.20
			62883 - SWEEPING OF CAR PARKS VARIOUS AREAS	03118	5,412.00	
			62884 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	03118	488.88	
			62888 - HIRE OF ROAD SWEEPER WITH OPERATOR BRADEN WAY MARMION	03118	1,017.50	
			63902 - SWEEPING OF DUAL USE PATHS VARIOUS AREAS	03118	1,515.54	
			63904 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	03118	5,252.50	
			63925 - HIRE OF ROAD SWEEPER WITH OPERATOR FOREST HILL DRIVE KINGSLEY	03118	385.00	
			63926 - HIRE OF ROAD SWEEPER WITH OPERATOR CLIFF ST SORRENTO	03118	605.00	
			63927 - HIRE OF ROAD SWEEPER WITH OPERATOR COCKATOO RIDGE JOONDALUP	03118	385.00	
			63928 - HIRE OF ROAD SWEEPER WITH OPERATOR - JOONDALUP DRV JOONDALUP	03118	467.50	
			63945 - SWEEPING OF ALL URBAN ROADS - WOODVALE AREA	03118	2,514.28	
			64002 - HIRE OF ROAD SWEEPER WITH OPERATOR KEYBROYD WAY KALLAROO	03118	330.00	

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			64003 - HIRE OF ROAD SWEEPER WITH OPERATOR FOREST HILL DRIVE KINGSLEY	03118	385.00	
			64005 - HIRE OF ROAD SWEEPER WITH OPERATOR TYRNRON WAY KINROSS	03118	275.00	
			64007 - HIRE OF ROAD SWEEPER WITH OPERATOR WIGTOWN WAY KINROSS	03118	330.00	
			64008 - HIRE OF ROAD SWEEPER WITH OPERATOR TRANSOM WAY OCEAN REEF	03118	687.50	
			64015 - HIRE OF ROAD SWEEPER WITH OPERATOR BRADEN WAY MARMION	03118	605.00	
			64181 - HIRE OF ROAD SWEEPER WITH OPERATOR COCKATOO RIDGE JOONDALUP	03118	1,100.00	
			64182 - HIRE OF ROAD SWEEPER WITH OPERATOR ARBERY AVE SORRENTO	03118	385.00	
			64183 - HIRE OF ROAD SWEEPER WITH OPERATOR WELDWOOD ROAD OCEAN REEF	03118	357.50	
EF077413	30/04/2019	EASISALARY PTY LTD				689.23
			08/03/19 - GST ADJUSTMENT MARCH 19		689.23	
EF077409	30/04/2019	ECOSCAPE AUSTRALIA PTY LTD				686.40
			7836 - CONSULTANCY		686.40	
108146	5/04/2019	EDGEWATER LIQUOR STORE				617.88
			015708 - SUPPLIES FOR ARTIST GREENROOM		617.88	
108237	18/04/2019	EDGEWATER LIQUOR STORE				165.87
			015695 - EXHIBITION OPENING		165.87	
EF077675	30/04/2019	EDITH COWAN UNIVERSITY				5,000.00
			10036672 - JLP MENTORING PROGRAM FOR 2019		5,000.00	
EF077464	30/04/2019	EDWARD JURAS T/AS FERAL INVASIVE SPECIES ERADICATION				1,520.00
			1467 - YELLAGONGA FOX TRAPPING		1,520.00	
108148	5/04/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,952.00
			2008624789 - IRRIGATION PUMP GIBSON PARK 5139766210		1,092.70	
			2052622313 - BANKS AVE HILLARYS 5090795817		1,157.85	
			2096634303 - BRACKEN PARK 5187792217		271.75	
			753797530 11/2/19 - OCEAN REEF RD LIGHTING 7537975327		429.70	
108215	12/04/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,713.00
			2016629674 - ELLISON DR PADBURY 5198080411		146.70	
			2044631211 - SANTA ANA PARK		305.05	
			2048630521 - FINCHLEY TCE 5134772810		555.55	
			2088639226 - FALKLAND WAY KINROSS 5051546713		797.20	
			230706020 19/3/19 - BRAMSTON VISTA 5123136912		908.50	
108243	18/04/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				254,694.55
			2020634349 - WHITEHAVEN AVE BURNS BEACH 5139389716		408.60	
			2052623515 - UCOCEAN REEF RD LIGHTING		499.40	
			2060636489 - TALBOT DRIVE 8015778126		200.15	
			717007300 1/4/19 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,196.30	
			756899130 1/4/19 - STLIGHTS MONTHLYSTVISION 7568991322		246,390.10	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
108257	26/04/2019	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,040.15
			2004635544 - COLLIER PASS ST LIGHTS 9921379528		626.20	
			2056644014 - STLIGHTS MONTHLYSTVISION 5119714019		413.95	
EF077250	15/04/2019	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				95,169.55
			645592300 1/4/19 - GROUPED ELECTRICITY 6455923022		95,169.55	
EF077704	30/04/2019	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				146,048.87
			3000110852 - GROUPED ELECTRICITY 8035419619		146,048.87	
EF077602	30/04/2019	ELEMENT ADVISORY PTY LTD				7,150.00
			48332 - PLACE MAKING TRAINING 12 FEB 2019		7,150.00	
EF077162	15/04/2019	ELISABETH GOGOS				525.00
			5 - 2 X MUSICAL PERFORMANCES JOONDALUP FESTIVAL		525.00	
EF077297	30/04/2019	ELISIA SUHWA ELIAN SIDDALL				42.50
			APRIL 2019 - DOG REGISTRATION REFUND		42.50	
EF077129	15/04/2019	ELIZABETH OWEN				212.01
			194289 - RATES REFUND		212.01	
EF077198	15/04/2019	ELIZABETH SHELDON				9,570.00
			142 - KIDS TENT PERFORMER/SCHEDULING OF		9,570.00	
EF077130	15/04/2019	ELLA MARICIC				189.00
			175619 - MEMBERSHIP REFUND		189.00	
EF077676	30/04/2019	ELLIOTTS IRRIGATION PTY LTD				33,779.35
			B13296 - FITTING PVC ELBOW 150 MM 90°	02016	2,009.70	
			B13413 - SPRINKLER HUNTER I-40-04 S/S	02016	2,574.00	
			B13421 - VARIOUS ITEMS	02016	1,003.20	
			B13441 - NOZZLE TORO 10' Q 90° 570 SERIES	02016	137.50	
			B13484 - IRRIGATION MTCE		4,794.90	
			B13514 - VARIOUS ITEMS	02016	4,551.80	
			B13549 - VARIOUS ITEMS	02016	1,186.35	
			B13551 - IRRIGATION MAINTENANCE		871.75	
			B13558 - SOLENOID VALVE BERMAD 50 MM GLOBE PATTER	02016	891.00	
			B13559 - FITTING PVC TELESCOPIC COUPLING 80 MM	02016	1,268.74	
			B13565 - GUN 8 FUNCTION PREMIUM METAL DOMESTIC	02016	110.00	
			B13569 - FITTING POLY ARTICULATED RISER 25 MM X	02016	49.50	
			B13570 - SPRINKLER HUNTER PGP ULTRA-12	02016	1,072.50	
			B13572 - SPRINKLER HUNTER I-40-04 S/S	02016	712.80	
			B13573 - SPRINKLER HUNTER I-40-04 S/S	02016	1,896.40	
			B13574 - IRRIGATION MAINTENANCE		379.50	
			B13630 - SPRINKLER HUNTER PGJ-12	02016	132.00	
			B13640 - SPRINKLER HUNTER I-40-04 S/S	02016	3,432.00	
			B13664 - FITTING PVC TEE 80 MM	02016	1,832.71	
			B13669 - DECODER (DATA COIL) SD SYSTEM SD-DC-E	02016	4,790.50	
			B13673 - NOZZLE TORO 15' Q 90° 570 SERIES	02016	82.50	

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EF077252	15/04/2019	EMILY SKY VINING STOKOE				2,528.75
			117 - SITE THEMATICS JOONDALUP FESTIVAL		1,873.75	
			118 - STAGE MANAGER - KIDS VENUE		655.00	
EF077133	15/04/2019	EMMA CONWAY				75.60
			1756654 - REFUND MEMBERSHIP AT CRAIGIE LEIS CTR		75.60	
EF077289	30/04/2019	EMP SOFTWARE SOLUTIONS PTY LTD (XPEDITE PRODESSIONAL SERVICE				2,141.70
			4227 - IMMUNISATION SUPPORT 28/4/19-27/4/20		2,141.70	
EF077573	30/04/2019	ENVIROPATH PTY LTD T/AS SPOTS ALL SURFACE CLEANING				660.00
			2556 - REMOVE BLUE PAINT OFF DRIVE WAY AND ROAD LEYTON CT KINGSLEY		660.00	
108227	18/04/2019	ERIN DEAN				42.50
			05089 - CAT REGISTRATION REFUND		42.50	
EF077450	30/04/2019	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				80.20
			355649 - NEWSPAPERS FOR WHITFORD LIBRARY 25/02- 24/03/19		80.20	
EF077619	30/04/2019	FACILITIES FIRST AUSTRALIA PTY T/AS TJS SERVICES GROUP PTY L				1,889.80
			172988 - EMERGENCY CLEANING (5.00PM TO 8.00AM)	02917	742.50	
			172989 - EMERGENCY CLEANING (5.00PM TO 8.00AM)	02917	55.00	
			172990 - EMERGENCY CLEANING (5.00PM TO 8.00AM)	02917	148.50	
			173840 - CLEANER (SUNDAY)	02917	943.80	
EF077329	30/04/2019	FELIPE VILLAFRI REYNOLDS (AIRENA)				12,155.00
			2019143 - SCULPTURE INSTALLATION (CALLING OCCUPANT JOONDALUP FESTIVAL		11,160.50	
			2019143. - SCULPTURE INSTALLATION JOONDALUP FESTIVA		994.50	
EF077678	30/04/2019	FILTER DISCOUNTERS PTY LTD				72.60
			138746 - PARTS		72.60	
EF077420	30/04/2019	FIND WISE LOCATION SERVICES				1,334.30
			4325 - LOCATE SERVS MARTINQUE MEWS HILLARYS		374.00	
			4332 - LOCATE SERVS DENMARK WAY WARWICK		382.80	
			4340 - LOCATE SERVICES MARMION AVE PADBURY & MARMION AVE DUCNRAIG		577.50	
EF077131	15/04/2019	FIONA MULLEN				452.00
			1644026 - MEMBERSHIP REFUND		452.00	
EF077421	30/04/2019	FIRE & SAFETY AUSTRALIA PTY LTD				345.00
			TI026574 - FIRE EXTINGUISHER/FIRE WARDEN/CHIEF FIRE WARDEN TRAINING 26/03/19		345.00	
EF077264	18/04/2019	FLEXI STAFF PTY LTD				1,848.50
			203180 - LABOUR HIRE W/E 18/11/18 DEPOT		1,848.50	
EF077423	30/04/2019	FLEXI STAFF PTY LTD				23,573.78
			206564 - LABOUR HIRE W/E 17/03/19 DEPOT		1,457.05	
			206566 - LABOUR HIRE W/E 17/03/19 DEPOT		1,457.05	
			206750 - LABOUR HIRE W/E 24/03/19 DEPOT		1,478.80	
			206751 - LABOUR HIRE W/E 24/03/19 DEPOT		1,478.80	
			206793 - LABOUR HIRE W/E 24/03/19 DEPOT		1,848.50	
			206794 - LABOUR HIRE W/E 24/03/19 DEPOT		1,848.50	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			206795 - LABOUR HIRE W/E 24/03/19 DEPOT		1,848.50	
			206975 - LABOUR HIRE W/E 31/03/19 DEPOT		1,457.05	
			206976 - LABOUR HIRE W/E 31/03/19 DEPOT		1,457.05	
			206977 - LABOUR HIRE W/E 31/03/19 DEPOT		1,457.05	
			206978 - LABOUR HIRE W/E 31/03/19 DEPOT		1,457.05	
			207161 - LABOUR HIRE W/E 07/04/19 DEPOT		1,283.07	
			207167 - LABOUR HIRE W/E 07/04/19 DEPOT		1,370.06	
			207212 - LABOUR HIRE W/E 07/04/19 DEPOT		1,826.75	
			207215 - LABOUR HIRE W/E 07/04/19 DEPOT		1,848.50	
EF077279	30/04/2019	FLIPTEASE PTY LTD T/AS ACCESS CIRCUS				1,650.00
			03/04/19 - HIRE OF CIRCUS RIG FOR CIRCO PITANGA		1,650.00	
EF077422	30/04/2019	FLORAL IMAGE				69.11
			FIP53262 - FLORAL ARRANGEMENTS		69.11	
EF077426	30/04/2019	FOCUS CONSULTING WA PTY LTD				726.00
			1819.042-3 - CONSULT LIGHTING KINGSLEY PARK SPORTS		726.00	
EF077417	30/04/2019	FORPARK AUSTRALIA				1,942.38
			43286 - PLAY EQUIPMENT BURNS BEACH PARK		719.18	
			43287 - SUPPLY STAINLESS STEEL SWING BEAM FOR BURNS BEACH PARK.		1,223.20	
EF077679	30/04/2019	FOXTEL CABLE TELEVISION PTY LTD				155.00
			323432374 - FOXTEL SUBSCRIPTION 01/04-30/04/19 CLC		155.00	
108167	12/04/2019	FREDA SMITH				200.00
			8032 1/4/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108225	18/04/2019	FREDERICK C TRONCONE				61.65
			DP19/0040 - BUILDING SERVICES LEVY REFUND		61.65	
EF077235	15/04/2019	FRIENDS OF YELLAGONGA REGIONAL PARK INC				2,500.00
			25/03/19 - SPECIAL PURPOSE GRANT		2,500.00	
EF077418	30/04/2019	FUJI XEROX AUSTRALIA P/L				14,569.99
			CCD65256 - CREDIT FOR PHOTOCOPYING FOR PRINTROOM BASEMENT FEB 19 INV CS458627 GOV/MRKT		-332.02	
			CS542334 - PHOTOCOPYING FOR LIBRARY MARCH 19		1.76	
			CS544786 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAR 19		1,710.28	
			CS544987 - PHOTOCOPYING FOR LIBRARY MARCH 19		85.13	
			CS545821 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAR 19		2,781.93	
			CS546780 - PHOTOCOPYING FOR GOVERNANCE & MARKETING 15/03-31/03/19		111.61	
			ISN2626 - XEROX AP7C4473		7,339.20	
			QA632232 - PHOTOCOPIER AP5C7785 SERIAL NO 601625 18/04-17/05/19 BASEMENT		1,436.05	
			QA632332 - PHOTOCOPIER AP5C7785 SERIAL NO 602698 18/04-17/05/19 BASEMENT		1,436.05	
EF077419	30/04/2019	FULTON HOGAN INDUSTRIES PTY LTD				629.75
			12681767 - 135306 RED 20KG BAG COLD MIX		629.75	
EF077134	15/04/2019	G DALEY & S E COOPER				148.12
			145585 - RATES REFUND		148.12	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077216	15/04/2019	GABRIELLE JANINE MAZALEVSKIS (WIZ N BANG)				834.00
			040419 - ARTIST FOR SCHOOL WORKSHOPS		834.00	
EF077167	15/04/2019	GANTNER ELECTRONICS PTY LTD				4,147.00
			5355 - SUPPLY AND CONFIGURE 2NO. GAT ACCESS 650		4,147.00	
EF077291	30/04/2019	GARCIA-DOYLE TRADING TRUST (SUMMER 1954)				75.00
			INV-0019 - STAFF/VOLUNTEER VOUCHERS		75.00	
EF077114	15/04/2019	GARRY HUNT				3,166.88
			26/03/19 - REIMBURSEMENT FOR TRAVEL CLAIM AT ICMA 104TH ANNUAL CONF & STUDY TOUR 15/09- 01/10/19 USA		3,166.88	
EF077429	30/04/2019	GHD PTY LTD				5,456.00
			610054345 - CONSULT ROAD SAFETY AUDITS FOR MARMION AVE/MCWHAE & CAMBIRA STREET		5,456.00	
108140	5/04/2019	GLEN E GRANT				61.65
			BPU18/0880 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF077284	30/04/2019	GOOD DOOGS PTY LTD (XTR MULTISPORTS)				2,640.00
			INV-0062 - SPONSORSHIP MULLALOO TRIATHLON		2,640.00	
EF077336	30/04/2019	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEAUREPAIRES) MALAGA				464.66
			6410582394 - TYRES & TUBES		200.00	
			U341363459 - TYRES & TUBES		264.66	
EF077551	30/04/2019	GPC ASIA PACIFIC PTY LTD T/AS REPCO				28.60
			4770222768 - PARTS ONLY		28.60	
EF077434	30/04/2019	GRACE CHURCH AUSTRALIA INC				770.00
			A0002 - SPONSORSHIP		770.00	
EF077120	15/04/2019	GRACE DARBY				114.97
			27/03/19 - REIMBURSEMENT FOR GIFT CARDS FOR STAFF REWARDS		114.97	
108168	12/04/2019	GRAHAM NAUGHTIN				200.00
			8032 1/4/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108147	5/04/2019	GRAND THEATRE COMPANY PTY LTD T/AS GRAND CINEMAS				230.00
			03/04/19 - ANCHORS YOUTH HOLIDAY PROGAM ACTIVITY 15/04/19		230.00	
108163	12/04/2019	GRANT A MORRIS				40.50
			BPC15/0521 - BUILDING SERVICES LEVY REFUND		40.50	
EF077430	30/04/2019	GRAVITY DISCOVERY CENTRE FOUNDATION INC				1,416.00
			561918881 - TOP 7 STAR GAZING AT GINGIN OBSERVATORY		1,416.00	
EF077236	15/04/2019	GREEN SKILLS INC				1,230.00
			P1380 - LABOUR HIRE 06/03-08/03/19 DEPOT		1,230.00	
EF077427	30/04/2019	GREENWOOD PARTY HIRE				1,709.20
			B17046 - EQUIPMENT HIRE		490.00	
			B17375 - MAWSON PARK 01/03/19 HIRE		609.20	
			B17561 - LIVE AND LEARN SHOWCASE HIRE		610.00	
EF077431	30/04/2019	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				16,063.94
			52260 - LANDSCAPE MTCE MARCH 19 CURRAMBINE COMM CTR		614.90	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			52261 - LANDSCAPE SERVS BURNS BEACH MARCH 19	02017	10,430.29	
			52262 - LANDSCAPE MTCE MARCH 19 WEDGEWOOD & OCEAN REEF RD		121.00	
			52263 - LANDSCAPE MTCE MARCH 19 JOONDALUP DRV & EDGEWATER DRIVE		121.00	
			52264 - LANDSCAPE MTCE MARCH 19 ENTRY STATEMENTS		1,369.50	
			52266 - LANDSCAPE MTCE WOODVALE WATERS MARCH 19		2,813.25	
			52434 - LEVELLING OUT MULCH ON WHITFORDS AVENUE		594.00	
108231	18/04/2019	GUY THOMPSON				85.00
			APRIL 2019 - REFUND OPT OUT GENERAL WASTE		85.00	
EF077544	30/04/2019	HANNAH ELIZABETH PORTWINE				1,799.00
			HP20190419JF - STAGE MANAGER - CENTRAL PARK		1,799.00	
EF077648	30/04/2019	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				2,763.20
			3631 - IRRIGATION - EXT CONT		2,763.20	
EF077529	30/04/2019	HAROLD DERWETT OLIFF				1,300.00
			5545 - REPETITEUR FOR CHORAL PROJECT		1,300.00	
EF077439	30/04/2019	HART SPORT				1,711.00
			10021548 - VARIOUS ITEMS		1,598.10	
			10024933 - HART SUPER FLYER FRISBEE BLUE 16-131-B		112.90	
EF077445	30/04/2019	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			240734 - UC VIEWS DIGITAL SIGNAGE SUBS LIC FEE MARCH 19 VARIOUS AREAS		499.84	
108126	5/04/2019	HAYDN FARROW				200.00
			08032 01/04/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077237	15/04/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				9,984.85
			8168396 - LABOUR HIRE W/E 17/03/19 DEPOT		703.13	
			8168398 - LABOUR HIRE W/E 17/03/19 DEPOT		1,415.22	
			8168399 - LABOUR HIRE W/E 17/03/19 DEPOT		1,075.44	
			8185887 - LABOUR HIRE W/E 24/03/19 DEPOT		1,448.88	
			8185888 - LABOUR HIRE W/E 24/03/19 DEPOT		1,018.50	
			8185889 - LABOUR HIRE W/E 24/03/19 DEPOT		1,415.22	
			8185890 - LABOUR HIRE W/E 24/03/19 DEPOT		1,771.31	
			8185891 - SERVICING PARTS & REPAIRS W/E 24/03/19 DEPOT		1,137.15	
EF077681	30/04/2019	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				10,245.27
			8206307 - LABOUR HIRE W/E 31/03/19 DEPOT		1,789.79	
			8206308 - LABOUR HIRE W/E 31/03/19 DEPOT		1,677.52	
			8206309 - LABOUR HIRE W/E 31/03/19 DEPOT		1,748.21	
			8206310 - LABOUR HIRE W/E 31/03/19 DEPOT		1,771.31	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8206311 - LABOUR HIRE W/E 07/04/19 DEPOT		358.48	
			8206312 - SERVICING PARTS & REPAIRS W/E 31/03/19 DEPOT		2,899.96	
EF077441	30/04/2019	HEADSET' ERA				753.50
			8826 - PLANTRONICS CS540 HEADSET		753.50	
EF077440	30/04/2019	HEATHRIDGE IGA				228.81
			211597 - PRO-SHOP SUPPLIES		81.75	
			224489 - PA A 29 MORNING TEA		147.06	
EF077453	30/04/2019	HENDRY GROUP PTY LTD				2,486.00
			08-INV011426 - CERTIFICATION OF THE BUILDING APPROVALS		1,650.00	
			08-INV011464 - CONSULT BUILDING CERTIFICATION SERVICE		836.00	
EF077449	30/04/2019	HICKEY CONSTRUCTIONS PTY LTD				62,444.43
			955 - JOONDALUP ADMIN AFTER HOURSE CALL OUT 08/03/19 TO ATTEND TO ALARM IN BASEMENT	00318	247.50	
			959 - DUFFY HOUSE SITE SURVEY	00318	1,058.75	
			960 - BELDON PARK TOILETS REPAIR DAMAGED VERANDAH	00318	401.50	
			961 - WHITFORDS LIBRARY REPAIR CEILING HOLE ABOVE COMPACTUS	00318	125.82	
			962 - SEACREST PARK COMM FACILITY REPAIR TWO HINGES TO GATEWAY	00318	212.58	
			963 - DUNCRAIG LIBRARY REPAIR WORKROOM DOOR	00318	220.00	
			964 - MOOLANDA EARLY LEARNING CENTRE REPLACE & PAINT SIDE DOOR AT CHILD HEALTH CTR	00318	755.70	
			973 - CIVIC CHAMBERS VARIOUS REPAIRS	00318	292.91	
			974 - CALECTASIA COMM HALL BRACE CRACKED BRICK WALL	00318	312.88	
			975 - WHITFORDS SNR CITZ CENTRE REPAIR DOOR	00318	110.00	
			976 - JOONDALUP LIBRARY & CIVIC CHAMBERS INSTALL DOOR SIGNS	00318	131.74	
			977 - FLEUR FREAME PAVILLION SERV & REPAIR ROLLER DOOR	00318	110.00	
			978 - CENTRAL PARK REPLACE 3 DECKING BOARDS BEFORE JOONDALUP FESTIVAL	00318	275.00	
			979 - CURRAMBINE COMM CTR VARIOUS REPAIRS	00318	292.11	
			981 - CURRAMBINE COMM CTR VARIOUS REPAIRS	00318	1,655.16	
			982 - WOODVALE LIBRARY PAINT ENTRY CEILING	00318	1,900.80	
			983 - JOONDALUP ADMIN VARIOUS REPAIRS	00318	2,117.50	
			985 - AFTER HOURS STANDBY 29/03-01/04/19	00318	237.60	
			986 - WHITFORDS SNR CITZ CENTRE AFTER HOURS CALLOUT30/03/19 ASSIST WITH BLDG LOCKING	00318	247.50	
			988 - TRENCHING WORKS TO PERCY DOYLE RESERVE	00318	36,138.83	
			991 - REFURBISHMENT WORKS TO DUNCRAIG LEISURE	00318	15,023.05	
			993 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00318	330.00	
			994 - AFTER HOURS STANDBY 27/03/19	00318	49.50	
			995 - AFTER HOURS STANDBY 28/03/19	00318	49.50	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			996 - AFTER HOURS STANDBY 28/03/19	00318	49.50	
			997 - AFTER HOURS STANDBY 25/03/19	00318	49.50	
			998 - AFTER HOURS STANDBY 26/03/19	00318	49.50	
EF077438	30/04/2019	HOLCIM (AUSTRALIA) PTY LTD T/AS HUMES				36,001.90
			9406256454 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9406266717 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9406266720 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	5,095.20	
			9406277998 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9406277999 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
			9406278000 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	5,095.20	
			9406280711 - 375MM DIAMETER CLASS 4 (2.44 M L PER PI	003/16	1,721.50	
			9406280712 - SOAKWELL LINER 1800X1200	003/16	3,867.60	
			9406285272 - 300MM DIAMETER CLASS 3 (2.44 M L PER PIP	003/16	792.00	
EF077385	30/04/2019	HOSPITALITY INDUSTRY SERVICE PROVIDERS (HISP) PTY LTD				200.00
			3 - CLUB LEADERS PROGRAM SESS 1/2 - CATERING		200.00	
EF077584	30/04/2019	HUMBER FAMILY TRUST T/AS SAFETY WORLD				606.10
			117654 - COMMUNITY SAFETY HIGH VIS VEST		240.90	
			117722 - CITY RANGERS HIGH VIS VESTS		365.20	
EF077682	30/04/2019	HYDROQUIP PUMPS				197,247.25
			INV-39507REV - CLERMONT PARK NEW BORE SURFACE BLOCK	01916	8,635.00	
			INV-40270 - SIR JAMES MCCUSKER PARK LAKE LAKE WET WELL SCREEN CLEANING/REPAIR	01916	21,029.80	
			INV-40271 - BLACKTHORN PUMP UNIT SERVICING	01916	8,761.50	
			INV-40272 - ROGERS PUMP UNIT SERVICING	01916	18,965.10	
			INV-40285 - IRRIGATION SERVS VARIOUS AREAS	VP119676	363.00	
			INV-40285 - IRRIGATION SERVS VARIOUS AREAS	VP120089	484.00	
			INV-40285 - IRRIGATION SERVS VARIOUS AREAS	VP120130	726.00	
			INV-40285 - IRRIGATION SERVS VARIOUS AREAS	VP120136	726.00	
			INV-40286 - IRRIGATION SERVICES VARIOUS AREAS	VP119676	242.00	
			INV-40286 - IRRIGATION SERVICES VARIOUS AREAS	VP120089	726.00	
			INV-40286 - IRRIGATION SERVICES VARIOUS AREAS	VP120130	484.00	
			INV-40286 - IRRIGATION SERVICES VARIOUS AREAS	VP120136	847.00	
			INV-40287 - BORE SERVICING FAIRMONT PARK	01916	198.00	
			INV-40288 - BORE SERVICING SANTA MONICA	01916	198.00	
			INV-40289 - MCCUBBIN BORE PUMP UNIT SERVICING	01916	12,136.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-40293 - RUTHERGLEN PARK ILUKA SAND FILTER	01916	1,584.00	
			INV-40293 - RUTHERGLEN PARK ILUKA SAND FILTER	VP120136	6,771.60	
			INV-40305 - CENTRAL PARK HEADWORKS	01916	217.80	
			INV-40306 - PUMP UNIT SERVICE WARRANDYTE PARK	01916	198.00	
			INV-40309 - WINDERMERE PARK/MANAPOURI PARK PUMP UNIT SERVICING	01916	11,994.40	
			INV-40310 - IRRIGATION SERVS VARIOUS AREAS	VP119676	423.50	
			INV-40310 - IRRIGATION SERVS VARIOUS AREAS	VP120089	847.00	
			INV-40310 - IRRIGATION SERVS VARIOUS AREAS	VP120130	423.50	
			INV-40310 - IRRIGATION SERVS VARIOUS AREAS	VP120136	605.00	
			INV-40311 - CLERMONT PUMP UNIT SERVICING	01916	1,156.10	
			INV-40312 - BORE SERVICING BEACHSIDE PARK	01916	6,715.50	
			INV-40313 - CHARONIA PARK REPAIR PUMP/SERVICE	01916	3,410.00	
			INV-40321 - GASCOYNE PARK PUMP SERVICING	01916	3,162.50	
			INV-40322 - PRESSURE RELIEF VALVES 50MM	01916	1,935.65	
			INV-40323 - PUMP UNIT SERVICE VARIOUS AREAS	01916	18,425.00	
			INV-40328 - WHITFORDS WEST PUMP UNIT SERVICING	01916	1,053.80	
			INV-40329 - MARINE / PARNELL - PUMP 2 SERVICE		7,642.80	
			INV-40329 - MARINE / PARNELL - PUMP 2 SERVICE	01916	1,496.00	
			INV-40330 - PERCY DOYLE - PUMP 2 SERVICE		3,872.00	
			INV-40330 - PERCY DOYLE - PUMP 2 SERVICE	01916	1,314.50	
			INV-40331 - HIGH STREET - PUMP 2 SERVICE		6,649.50	
			INV-40331 - HIGH STREET - PUMP 2 SERVICE	01916	1,375.00	
			INV-40332 - MARINE TERRACE / ST PATRICK - PUMP 2 SERVICE		5,746.40	
			INV-40332 - MARINE TERRACE / ST PATRICK - PUMP 2 SERVICE	01916	1,375.00	
			INV-40333 - BALTUSTROL PUMP UNIT SERVICING	01916	5,944.40	
			INV-40334 - KALLAROO PUMP UNIT SERVICING	01916	12,054.90	
			INV-40345 - BLACKBOY PUMP UNIT SERVICING	01916	16,331.70	
EF077663	30/04/2019	HYNES NO 2 FAMILY TRUST T/AS AVIS WANGARA				1,280.33
			205008451 - TRUCK HIRE FOR LANTERNS		189.07	
			205010816 - TRUCK HIRE 10 DAYS 1/4/19 - 10/4/19		1,091.26	
108206	12/04/2019	IAN C LILBURNE				61.65
			BPU17/0134 - REFUND BUILDING SERVICES LEVY		61.65	
108178	12/04/2019	IAN CORBIN				77.50

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			08310 - DOG REGISTRATION REFUND		77.50	
EF077452	30/04/2019	IAN HOCKING (IAN HOCKING PAINTING AND DECORATING SERVICES)				1,540.00
			40 - SAND AND CLEAN PARK BENCHES ORIENT PARK		1,540.00	
EF077620	30/04/2019	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				402.60
			AU-270872 - TENDERLINK ADVERTISING PAYG USAGE FEES		402.60	
EF077588	30/04/2019	INDIRA FAMILY TRUST (SUBWAY SORRENTO QUAY)				220.50
			2632019 - 5 STANDARD SUB PLATTERS		220.50	
EF077457	30/04/2019	INSTANT PRODUCTS HIRE				710.49
			82030 - PORTABLE TOILET HIRE FOR BIKE DR EVENT		710.49	
EF077455	30/04/2019	INTEGRAL DEVELOPMENT				451.00
			INV-2470 - 12 HOURS COACHING AND LEADERSHIP		451.00	
EF077175	15/04/2019	INTEGRAPAY PTY LTD				93.06
			SIN186736 - PAYMENT PROCESSING FEES & MONTHLY FEES MARCH 19		93.06	
EF077463	30/04/2019	INTEGRATED MONITORING SYSTEMS PTY LTD				825.00
			67687 - SOFTWARE IMPROVEMENTS		825.00	
EF077458	30/04/2019	INTELIFE GROUP				12,384.52
			S00012000 - BBQ MTCE 28/01-01/03/19 VARIOUS AREAS	02916	12,024.38	
			S00012001 - CLEANING OF REFILL STATIONS ON ROBERTSON FEB 19		13.42	
			S00012002 - PRESSURE CLEAN PICNIC TABLES AT NEIL HAWKINS PARK FEB 19		133.65	
			S00012003 - CLEANING OF PING PONG TABLES FEB 19		33.00	
			S00012069 - CLEANING OF REFILL STATIONS ON ROBERTSON MARCH 19		13.42	
			S00012070 - PRESSURE CLEAN PICNIC TABLES AT NEIL HAWKINS PARK MARCH 19		133.65	
			S00012071 - CLEANING OF PING PONG TABLES MARCH 19		33.00	
EF077459	30/04/2019	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,651.27
			109002081 - CARTRIDGE STORAGE MAR 19 IT		492.13	
			AUS394233 - STORAGE AND RETRIVAL OF RECORDS		61.25	
			AUS398282 - STORAGE AND RETRIVAL OF RECORDS APRIL 19		2,097.89	
EF077185	15/04/2019	ISAAC CARL MENDELAWITZ (MENDELLE MEDIA)				1,600.00
			10042019 - VIDEOGRAPHER FOR 2019 JOONDALUP FESTIVAL		1,600.00	
EF077181	15/04/2019	ISAAC GREGORY MAIOLO				2,040.00
			197 - RIGGER FOR INSTALLATION OF MOON & EARTH JOONDALUP FESTIVAL		2,040.00	
EF077496	30/04/2019	ISENTIA				1,584.00
			MN0762205 - CONSULTANCY		1,584.00	
EF077160	15/04/2019	ISIS HELENA DORADO				1,600.00
			P181992 - CHILDREN'S ACTIVITIES MARKET AREA JOONDALUP FESTIVAL		1,600.00	
EF077367	30/04/2019	IXOM OPERATIONS PTY LTD				342.88
			6094059 - SUPPLY OF 920KG CHLORINE GAS DRUMS CLC		342.88	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077337	30/04/2019	J BLACKWOOD & SON LTD				2,484.60
			PE2091SQ - BATTERY 9VOLT		57.29	
			PE2364SO - DERBY LACE MENS 10.5		70.08	
			PE3004SP - WORKFIT LACEUP MENS SIZE 8		184.80	
			PE3790SO - TRAFFIC CONES		1,337.16	
			PE5185SP - JBS 3/8DR 55PC SOCKET SET		214.40	
			PE5959SO - CABLE TIES 370MM X 4.8MM WHITE PACK 100		143.44	
			PE5968SO - DANGER TAPE		92.40	
			PE7836SN - 01065789-990 XFOOT ELASTIC MENS SIZE 10		140.00	
			PE8510SN - RAG ON A ROLL 24.5CM X 70MTR		201.03	
			PE8711SN - 3T X 2M LIFTING SLING		44.00	
EF077545	30/04/2019	J L PEDLAR & N W PEDLAR T/AS NW AND JL PEDLAR				1,177.50
			3 8/4/19 - STAGE MANAGER FOR THE LITTLE PALAIS		1,177.50	
EF077646	30/04/2019	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBOOKS				306.09
			303503 - LIBRARY BOOKS		58.99	
			303965 - STOCK AS SELECTED		247.10	
EF077380	30/04/2019	J.E CIEMITIS & P CIEMITIS				5,237.10
			CA17JOO - CONSULTANCY ARTS & CULTURAL AUDIT		5,237.10	
EF077272	30/04/2019	JACKSON MCDONALD				3,850.00
			482970 - LEGAL FEES		3,850.00	
108180	12/04/2019	JACQUELINE BERKHOUT				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
108179	12/04/2019	JACQUELINE KOENIG				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
108185	12/04/2019	JAMES ARMSTRONG				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF077342	30/04/2019	JAMES BENNETT PTY LTD				4,641.75
			4681333 - STOCK AS SELECTED		31.49	
			4681334 - STOCK AS SELECTED		46.85	
			4682058 - STOCK AS SELECTED		107.39	
			4682059 - BOOKSTOCK AS SELECTED		213.71	
			4682060 - STOCK AS SELECTED		363.32	
			4682760 - STOCK AS SELECTED		30.09	
			4682761 - STOCK AS SELECTED		57.94	
			4682771 - STOCK AS SELECTED		45.73	
			4682772 - BOOKSTOCK AS SELECTED		262.35	
			4682775 - BOOKSTOCK AS SELECTED		27.99	
			4682802 - STOCK AS SELECTED		81.16	
			4683451 - STOCK AS SELECTED		16.09	
			4683452 - BOOKSTOCK AS SELECTED		77.66	
			4683480 - STOCK AS SELECTED		117.48	
			PS0386014 - PROFILED ADULT FICTION AS PER CONTRACT		434.30	
			PS0386032 - PROFILED ADULT FICTION AS PER CONTRACT		361.62	
			PS0386033 - PROFILED ADULT FICTION AS PER CONTRACT		171.52	
			PS0386374 - PROFILED ADULT FICTION		378.78	
			PS0386375 - PROFILED ADULT FICTION		377.68	
			PS0386378 - PROFILED ADULT FICTION		337.88	
			PS0386761 - PROFILED ADULT FICTION		428.28	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PS0386762 - PROFILED ADULT FICTION		430.74	
			PS0386763 - PROFILED ADULT FICTION		241.70	
EF077200	15/04/2019	JAMES PAUL SAVAGE				14,984.50
			1 11/04/19 - PRODUCTION COORDINATOR FOR JOONDALUP FESTIVAL		14,000.00	
			SLINGLIFT & RIGGING - REIMBURSEMENT EQUIPMENT JOON FESTIVAL		984.50	
EF077465	30/04/2019	JANSEN AUDIO				132.00
			5654 - MAINTENANCE AND REPAIR GF AUDIO EQUIP		132.00	
108169	12/04/2019	JASON & ALLISON MARGACH				200.00
			8032 1/4/19 - SPORTING ACHIEVEMENT GRANT		200.00	
108134	5/04/2019	JASON MAROUDAS				150.00
			8310 1/4/19 - DOG REGISTRATION REFUND		150.00	
EF077388	30/04/2019	JAVIER BAUTISTA ORTIGOSA (THE CROQUETAS BAR)				45.00
			INV-0001 - MEAL VOUCHERS		45.00	
EF077186	15/04/2019	JAY MCLEAN				1,500.00
			1 - WELCOME TO COUNTRY DANCE		1,500.00	
EF077444	30/04/2019	JAYPOINT NOMINEES PTY LTD T/AS HECS FIRE				7,789.10
			58140 - CRAIGIE LEIS CTR ATTEND TO CALLOUT 06/02/19 VARIOUS REPAIRS	01616	396.00	
			58605 - PARTS & REPAIRS AT THE DEPOT		3,672.90	
			58650 - FIRE DETECTION SYSTEMS TESTING JAN - MAR 19 VARIOUS AREAS	01616	1,815.00	
			59187 - WATER DELUGE SYSTEM - MONTHLY TESTING MARCH 19 CIVIC CHAMBERS	01616	165.00	
			59191 - WATER DELUGE SYSTEM - MONTHLY TESTING MARCH 19 MULTISTOREY CARPARK	01616	418.00	
			59216 - THE DEPOT WATER DELUGE SYSTEM TESTING MARCH 19	01616	308.00	
			59222 - WATER DELUGE SYSTEM - MONTHLY TESTING MARCH 19 JOONDALUP ADMIN BLDG	01616	165.00	
			59479 - PARTS & REPAIRS AT THE DEPOT		849.20	
EF077469	30/04/2019	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				14,154.00
			DE001-6934505-105-1 - TOSHIBA X30T (649361) LSPTOPS		14,154.00	
EF077466	30/04/2019	JB HI-FI JOONDALUP				109.95
			403574829-98 - PHONE COVER		109.95	
108160	12/04/2019	JEAN TRUTWEIN				375.00
			181485 - VEHICLE CROSSING SUBSIDY		375.00	
EF077548	30/04/2019	JEANNE ANITA PROSSER				90.00
			140 - FACILITATE A PRESENTATION ON NUMEROLOGY		90.00	
EF077687	30/04/2019	JEM PROMOTIONAL PRODUCTS				12,072.61
			120249 - LEISURE CENTRES TOWELS X 800		5,374.27	
			120390 - LEISURE CENTRE WATER BOTTLES		3,222.67	
			120391 - LEISURE CENTRE KEEP CUPS X 500		3,475.67	
108211	12/04/2019	JESSICA MAYHEW				40.50
			BPU14/1315 - BUILDING SERVICES LEVY REFUND		40.50	
EF077467	30/04/2019	JOBFIT HEALTH GROUP PTY LTD				20,834.70

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J1910023676 - REGISTERED NURSE 05/03-28/03/19	03317	20,834.70	
EF077400	30/04/2019	JODIE LOUISE DAVIDSON				3,323.05
			403 - ARTIST FEE FOR SCHOOL WORKSHOPS		3,323.05	
108191	12/04/2019	JOHN BEAMISH				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF077277	30/04/2019	JOHN CHESTER				2,613.66
			ALLOW-MTG APR 19 - MEETING FEE - APRIL 19		2,613.66	
EF077273	30/04/2019	JOHN EARLEY				120.00
			13/04/19 - FACILITATE CRIMINAL PROFILING CLUB ON 13/04/19		120.00	
108226	18/04/2019	JOHN MARTIN				80.00
			P387940 - INFRINGEMENT REFUND		80.00	
EF077150	15/04/2019	JOHN-FRANK JAMES (BAND AIDE)				1,300.00
			0482 - 2 X 45-60 MINUTE MUSIC PERFORMANCE JOONDALUP FESTIVAL		1,300.00	
108177	12/04/2019	JONATHAN C P & NICOLA RILEY				61.65
			BPU19/0063 - BUILDING SERVICES LEVY REFUND		61.65	
EF077152	15/04/2019	JONATHAN WILLIAM BRAIN				2,840.00
			09/04/19 - BAND FOR CCP JOONDALUP FESTIVAL		2,840.00	
EF077113	15/04/2019	JOONDALUP COMMUNITY ARTS ASSOC				810.00
			451 - VENUE FOR ADORN EXHIBITION		720.00	
			452 - ADORN WORKSHOPS		90.00	
108238	18/04/2019	JOONDALUP LIBRARY PETTY CASH				333.25
			PETTY CASH W/E 19/04/19 - PETTY CASH REIMBURSEMENT W/E 19/04/19		333.25	
108220	18/04/2019	JOONDALUP MUSIC CENTRE				500.00
			01/04/19 - DEFEAT THE BEAT PRIZES		500.00	
EF077686	30/04/2019	JOONDALUP PHOTO-DESIGN				798.00
			L2423 - CEREMONY 20 MARCH 2019		798.00	
EF077242	15/04/2019	JOONDALUP PLUMBING SERVICES				15,630.10
			0296 - OCEAN REEF BOAT RAMP VARIOUS REPAIRS	00818	278.08	
			0424 12/03/19 - SORRENTO FORESHORE REPAIR DRINK FOUNTAIN	00818	82.89	
			0450 20/02/19 - MAWSON PARK REPAIRS TO DRINK FOUNTAIN	00818	126.50	
			0473 - FENTON PARK CLEAR BLOCKED DRINK FOUNTAIN	00818	63.25	
			0488 - HILLARYS ANIMAL BEACH VARIOUS AREAS	00818	187.83	
			0499 - CRAIGIE LEIS CTR REPAIRS TO SHOWER	00818	640.86	
			0500 - HILLARYS PARK VARIOUS AREAS	00818	184.75	
			0501 - FLEUR FREAME PAVILLION REPAIR TOILETS	00818	126.50	
			0502 - ROBIN PARK REPAIRS TO DRINK FOUNTAIN	00818	252.67	
			0506 - JUNIPER PARK DUNCRAIG REPLACE MISSING TAP ASSEMBLY TO DRINK FOUNTAIN	00818	115.39	
			0507 - HILLARYS ANIMAL BEACH REPAIR DRINK FOUNTAIN	00818	63.25	
			0508 - MULLALOO NORTH JET WASH DRAIN LINE	00818	383.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			0509 - HILLARYS ANIMAL BEACH CLEAR BLOCKED DRAINS	00818	1,117.60	
			0511 - OCEAN REEF BOAT HARBOUR VARIOUS REPAIRS	00818	162.47	
			0512 - BURNS BEACH TOILETS REPAIR	00818	249.70	
			0513 - JOONDALUP ADMIN REPAIR LEAKING TAP	00818	68.31	
			0514 - SORRENTO SOUTH REPAIR LEAKING TAP	00818	390.83	
			0515 - PINNAROO POINT VARIOUS REPAIRS	00818	203.28	
			0516 - SORRENTO NORTH VARIOUS REPAIRS	00818	306.52	
			0518 - SHEPHERDS BUSH DRIVE CHECK WATER PRESSURE AT METER	00818	209.88	
			0519 - WARWICK COMM HALL VARIOUS REPAIRS	00818	369.49	
			0520 - CRAIGIE LEIS CTR CLEAR BLOCKED TOILET	00818	63.25	
			0521 - CRAIGIE LEIS CTR REPAIR BLOCKED TOILETS	00818	456.50	
			0522 - CRAIGIE LEIS CTR CLEAR BLOCKED SHOWER DRAIN IN CHANGEROOMS	00818	90.20	
			0523 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	227.04	
			0524 - TOM SIMPSON PARK TOILETS REPAIR	00818	180.40	
			0525 - HILLARYS NORTH VARIOUS REPAIRS	00818	225.50	
			0526-1 - ANNUAL SAND TRAP SERVICING VARIOUS AREAS	00818	1,486.38	
			0526-2 - ANNUAL SAND TRAP SERVICING VARIOUS AREAS	00818	1,075.25	
			0527 - CRAIGIE LEIS CTR VRIOUS REPAIRS	00818	169.51	
			0528 - SORRENTO BOWLING REPAIR ROOF LEAK IN TOILETS	00818	176.00	
			0529 - HEATHRIDGE LEIS CTR VARIOUS REPAIRS	00818	296.78	
			0530 - BRIDGEWATER PARK VARIOUS REPAIRS AFTER HOURS CALLOUT	00818	238.10	
			0531 - BEAUMARIS COMM CTR SUPPLY & INSTALL NEW CHILLER FOUNTAIN	00818	2,660.68	
			0532 - WATER FILTERS REPLACE AT THE DEPOT	00818	515.79	
			0533 - CRAIGIE LEIS CTR REPLACE BURKET SOLENOID VALVE & CONNECTIONS	00818	537.68	
			0534 - BARRIDALE PARK LOOSE BASIN FALLING OFF THE WALL RESECURE	00818	68.53	
			0535 - JOONDALUP LIBRARY REPAIRS TO TOILET	00818	63.25	
			0536 - CRAIGIE LEIS CTR VARIOUS REPAIRS	00818	337.48	
			0537 - JOONDALUP ADMIN REPLACE FILTER TO UNDERBENCH UNIT	00818	317.52	
			0538 - SORRENTO SOCCER VARIOUS REPAIRS	00818	396.77	
			0539 - ADMIRAL PARK CLEAR BLOCKED TOILET	00818	63.25	
			0540 - BENDIGO PARK REPAIRS TO THE DRINK FOUNTAIN	00818	63.25	
			0541 - CIVIC CHAMBERS REPAIRS TO MINI BOIL	00818	337.04	
EF077178	15/04/2019	JOSHUA DAVID RICHARDS				2,500.00

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			LPS2018-COJ(BAL) - 2 X 1 HOUR PERFORMANCES OF COSMIC NOMAD		2,500.00	
108203	12/04/2019	JOSHUA L BENEDETTI				61.65
			BPC17/1045 - REFUND BUILDING SERVICES LEVY		61.65	
108138	5/04/2019	K & M PATIOS				61.65
			BPC18/1473 - BUILDING SERVICES LEVY REFUND		61.65	
EF077522	30/04/2019	KACHHADIYA PATEL AND GOPAL DARSHAN UNIT TRUST (NORTH				805.64
			82848 - NEWSPAPERS FOR WOODVALE LIBRARY		354.88	
			83230 - NEWSPAPERS FOR WOODVALE LIBRARY		140.24	
			83318 - NEWSPAPERS FOR WOODVALE LIBRARY		310.52	
EF077528	30/04/2019	KADESJADA TRUST (ONE 20 PRODUCTIONS)				54,405.45
			12216 - PRODUCTION MARCH CONCERT		1,200.65	
			12281 - PROVISION OF AUDIO, LIGHTING, & STAGING		48,543.66	
			12285 - PROVISION OF AUDIO, LIGHTING, & STAGING		4,661.14	
108210	12/04/2019	KAREN A GRESLOW				40.50
			BPU14/1271 - REFUND BUILDING SERVICES LEVY		40.50	
EF077183	15/04/2019	KATE LOUISE MALONEY				5,960.45
			5 - ARTIST FEE FOR SCHOOL WORKSHOPS		2,980.00	
			7 - ARTIST FOR TWILIGHT LANTERN PARADE		2,500.00	
			8 - MATERIALS FOR LANTERN PARADE INVOICE 6		480.45	
108170	12/04/2019	KATE SENIOR				150.00
			8310 1/4/19 - DOG REGISTRATION REFUND		150.00	
108157	12/04/2019	KATHRYN LOUISE PALMER				40.50
			BPC14/0709 - BUILDING SERVICES LEVY REFUND		40.50	
108127	5/04/2019	KATHRYN REDDEN				200.00
			8032 1/4/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077192	15/04/2019	KAY YASUGI T/AS PUPPEROOS				1,000.00
			PI22402 - ARTIST FOR SPACE MONSTER WORKSHOP		1,000.00	
EF077683	30/04/2019	KERRY HOLLYWOOD				2,613.66
			ALLOW-MTG- APR 19 - MEETING FEE - APRIL 19		2,613.66	
108197	12/04/2019	KIMBERLEY LUINSTRA				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077112	15/04/2019	KINROSS NETBALL CLUB INC				40.40
			11351 - HALL HIRE FEES REFUND		40.40	
EF077691	30/04/2019	KINROSS SUPA IGA				742.14
			02/2599 - PURCHASE OF SNACKS & BEVERAGES		159.05	
			02/5339 - CONSUMABLES FOR EDGE		72.29	
			02/6451 - PURCHASE OF SNACKS & BEVERAGES		268.25	
			0285711 - CONSUMABLE ITEMS		27.48	
			03/0397 - PROGRAM ACTIVITIES ITEMS		99.15	
			03/5341 - PURCHASE OF SNACKS & BEVERAGES		115.92	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
108181	12/04/2019	KIRSTY BERTOLDO				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
108121	5/04/2019	KIRSTY DE ROACH				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077690	30/04/2019	KLEENIT PTY LTD				6,180.48
			129702 - HIGH PRESSURE CLEANING PAVING AT BURNS BEACH ROAD	02816	529.10	
			129863 - PRESSURE CLEANING OF BOARDWALK CENTRAL PARK		1,650.00	
			130020 - GRAFFITI PAINT OUT W/E 29/03/19 VARIOUS AREAS	02816	1,681.61	
			130151 - GRAFFITI PAINT OUT W/E 05/04/19 VARIOUS AREAS	02816	869.02	
			130226 - CLEAN UP OF DOMESTIC SPILL KEEL CT OCEAN REEF		198.00	
			130320 - GRAFFITI PAINT OUT W/E 12/04/19 VARIOUS AREAS	02816	1,252.75	
EF077472	30/04/2019	KLMEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				6,587.42
			1137043 - PROFILED DVDS AS PER CONTRACT		545.93	
			1137044 - DVDS FOR BOOK ON WHEELS		169.57	
			1137046 - STOCK AS SELECTED		82.83	
			1137248 - PROFILED DVDS		1,273.36	
			1137249 - PROFILED DVDS		714.73	
			1137250 - DVDS FOR BOOK ON WHEELS		40.28	
			1137251 - STOCK AS SELECTED		28.44	
			1137252 - STOCK AS SELECTED		28.88	
			1137253 - PROFILED MUSIC CDS		304.65	
			1137254 - PROFILED MUSIC CDS		87.60	
			1137405 - PROFILED DVDS AS PER CONTRACT 1137045		751.20	
			1137456 - PROFILED DVDS		827.53	
			1137457 - STOCK AS SELECTED		63.21	
			1137458 - PROFILED DVDS		491.90	
			1137459 - DVDS FOR BOOK ON WHEELS		38.84	
			1137460 - STOCK AS SELECTED		99.68	
			1137461 - PROFILED MUSIC CDS		41.45	
			1137462 - STOCK AS SELECTED		997.34	
EF077471	30/04/2019	KOMATSU AUSTRALIA PTY LTD				1,824.92
			1394979 - PARTS & REPAIRS		1,017.79	
			1395911 - SCHEDULED SERVICING		353.75	
			1397983 - PARTS		453.38	
EF077411	30/04/2019	KRISH EMBROIDERY PTY LTD T/AS EMBROIDME (JOONDALUP)				1,537.80
			15416 - EDEN GLASS BOTTLE 113025		1,537.80	
108195	12/04/2019	KRISTY BOTICA				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
108125	5/04/2019	KYLEE BAKER				300.00
			08032 01/04/19 - SPORTING ACHIVEMENT GRANT		300.00	
EF077470	30/04/2019	KYOCERA MITA AUSTRALIA PTY LTD				7,818.36
			2852405225 - PHOTOCOPYING FOR WHITFORDS LIBRARY FEB - MARCH 19		16.77	
			2852405226 - PHOTOCOPYING FOR COMM DEVEL FEB - MAR 19		14.14	
			2852405227 - PHOTOCOPYING FOR WASTE MANG FEB - MAR 19		55.19	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852405228 - PHOTOCOPYING FOR REFERENCE LIBRARY FEB - MARCH 19		85.92	
			2852405229 - PHOTOCOPYING FOR RANGERS FEB - MAR 19		364.50	
			2852405230 - PHOTOCOPYING FOR DUNCRAIGLIBRARY FEB - MARCH 19		51.87	
			2852405231 - PHOTOCOPYING FOR COMM DEVEL & LCS FEB - MARCH 19		855.46	
			2852405232 - PHOTOCOPYING FOR IMS FEB - MARCH 19		900.07	
			2852405233 - PHOTOCOPYING FOR OFFICE OF THE CEO FEB - MAR 19		130.68	
			2852405234 - PHOTOCOPYING FOR CUSTOMER SERV FEB - MARCH 19		17.09	
			2852405235 - PHOTOCOPYING FOR COMM DEVEL & LCS FEB - MARCH 19		153.58	
			2852405236 - PHOTOCOPYING FOR COMPLIANCE FEB - MAR 19		23.01	
			2852405237 - PHOTOCOPYING FOR HEALTH FEB - MARCH 19		345.48	
			2852405238 - PHOTOCOPYING FOR CURRAMBINE COMM CTR FEB - MARCH 19		27.50	
			2852405239 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL FEB - MARCH 19		30.39	
			2852405240 - PHOTOCOPYING FOR LOCAL HISTORY LIBRARY JOONDALUP FEB - MARCH 19		84.35	
			2852405242 - PHOTOCOPYING FOR THE DEPOT FEB - MAR 19		22.17	
			2852405243 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP FEB - MAR 19		30.03	
			2852405244 - PHOTOCOPYING FOR FINANCE FEB - MARCH 19 SMALL PRINTER		58.88	
			2852405245 - PHOTOCOPYING FOR DIRECTOR OF GOV & STRATEGY PA'S OFFICE FEB - MARCH 19		24.28	
			2852405246 - PHOTOCOPYING FOR FINANCE FEB - MARCH 19		311.17	
			2852405247 - PHOTOCOPYING FOR PLANNING FEB - MAR 19		31.44	
			2852405248 - PHOTOCOPYING FOR HR FEB - MARCH 19		198.51	
			2852405249 - PHOTOCOPYING FOR BUILDING FEB - MAR 19		166.10	
			2852405250 - PHOTOCOPYING FOR OFFICE OF THE MAYOR FEB - MARCH 19		37.71	
			2852405251 - PHOTOCOPYING FOR WOODVALE LIBRARY FEB - MARCH 19		34.51	
			2852405252 - PHOTOCOPYING FOR DUNCRAIG LEIS FEB - MAR 19		27.50	
			2852405253 - PHOTOCOPYING FOR PLANNING FEB - MAR 19		506.02	
			2852405254 - PHOTOCOPYING FOR STRATEGIC FEB - MAR 19		297.00	
			2852405255 - PHOTOCOPYING FOR DUNCRAIG LIBRARY FEB - MARCH 19		27.78	
			2852405256 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE FEB - MARCH 19		272.17	
			2852405257 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MAR 19		394.64	
			2852405258 - PHOTOCOPYING FOR REFERENCE LIBRARY FEB - MARCH 19		90.46	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852405259 - PHOTOCOPYING FOR RANGERS FEB - MAR 19		39.15	
			2852405260 - PHOTOCOPYING FOR COLLECTION MANG LIBRARY FEB - MARCH 19		23.62	
			2852405261 - PHOTOCOPYING FOR IMS ADMIN FEB - MARCH 19		143.69	
			2852405262 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MAR 19		21.07	
			2852405263 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MAR 19		20.98	
			2852405264 - PHOTOCOPYING FOR CEO'S EA'S OFFICE FEB - MAR 19		165.88	
			2852405265 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE FEB - MARCH 19		129.82	
			2852405266 - PHOTOCOPYING FOR CONTRACTS FEB - MAR 19		19.83	
			2852405267 - PHOTOCOPYING FOR WOODVALE LIBRARY FEB - MARCH 19		40.80	
			2852405268 - PHOTOCOPYING FOR DUNCRAIG LIBRARY FEB - MARCH 19		24.18	
			2852405269 - PHOTOCOPYING FOR EXECUTIVE & RISK FEB - MARCH 19		114.19	
			2852405270 - PHOTOCOPYING FOR HR FEB - MARCH 19		56.69	
			2852405271 - PHOTOCOPYING FOR BUILDING FEB - MAR 19		67.51	
			2852405272 - PHOTOCOPYING FOR OFFICE OF THE CEO FEB - MAR 19		16.64	
			2852405273 - PHOTOCOPYING FOR IT FEB - MARCH 19		19.16	
			2852405274 - PHOTOCOPYING FOR PARKING FEB - MARCH 19		51.06	
			2852405275 - PHOTOCOPYING FOR EXECUTIVE & RISK FEB - MARCH 19		79.59	
			2852405276 - PHOTOCOPYING FOR WHITFORDS LIBRARY FEB - MARCH 19		210.60	
			2852405277 - PHOTOCOPYING FOR WHITFORDS LIBRARY FEB - MARCH 19		67.70	
			2852405279 - PHOTOCOPYING FOR WHITFORDS CUSTOMER SERV CTR FEB - MARCH 19		13.49	
			2852405280 - PHOTOCOPYING FOR THE DEPOT FEB - MAR 19		232.25	
			2852405281 - PHOTOCOPYING FOR COUNCIL SUPPT FEB - MAR 19		198.08	
			2852405282 - PHOTOCOPYING FOR WOODVALE LIBRARY FEB - MARCH 19		53.11	
			2852405283 - PHOTOCOPYING FOR DUNCRAIG LIBRARY FEB - MARCH 19		44.43	
			2852405284 - PHOTOCOPYING FOR WHITFORDS LIBRARY FEB - MARCH 19		92.68	
			2852405285 - PHOTOCOPYING FOR WINTON RD DEPOT FEB - MARCH 19		45.14	
			2852405286 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM FEB - MARCH 19		72.15	
			2852405287 - PHOTOCOPYING FOR RATES FEB - MAR 19		53.21	
			2852405288 - PHOTOCOPYING FOR LIBRARY ADMIN FEB - MAR 19		15.29	
EF077628	30/04/2019	L & T VENABLES				23.87
			1215415 - PARTS ONLY		23.87	
EF077474	30/04/2019	LANDGATE MIDLAND				2,564.98

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			347119 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,399.82	
			347305 - 10010401 - GRV INT VALS METRO SHRD AND FESA		728.26	
			919267 - LAND ENQUIRY RATES & CITY PROJECTS		436.90	
EF077479	30/04/2019	LAST PIXEL PTY LTD				1,650.00
			1917 - THREE CBD 3D MAPS		1,650.00	
EF077475	30/04/2019	LAUNDRY EXPRESS				256.30
			15198 - LAUNDRY/HIRE		256.30	
EF077488	30/04/2019	LAVANYA KULASINGAM (LAVBITES VEGAN DELIGHTS)				600.00
			20190044 - PA A25 DESERT COOKING LESSON FRI 5 APR		600.00	
EF077477	30/04/2019	LED SIGNS PTY LTD				550.00
			18121 - SOFTWARE UPDATE QUARTER TIME SETTINGS		550.00	
EF077478	30/04/2019	LEDA SECURITY PRODUCTS PTY LTD				1,063.70
			19321 - HIRE OF BIKE RACKS JOONDALUP FESTIVAL		1,063.70	
EF077489	30/04/2019	LEE MORUNGA				440.00
			19 - 2 X MUSICAL PERFORMANCES		440.00	
EF077127	15/04/2019	LEO & ZELIA PINTO				104.00
			1700091 - REFUND PLATINUM ADVENTURE		104.00	
EF077692	30/04/2019	LES MILLS AUSTRALIA				1,894.82
			985200 - ANNUAL FEES FOR CRAIGIE APRIL 19		1,450.64	
			985490 - ANNUAL FEES FOR DUNCRAIG APRIL 19		444.18	
EF077565	30/04/2019	LESLEY RANDELL				247.00
			Q3 2018/19 - VOLUNTEER SUBSIDY REIMBURSEMENT		247.00	
EF077442	30/04/2019	LEWIS HORNE				3,000.00
			290 - SCULPTURE SERIES FOR JOONDALUP FESTIVAL		3,000.00	
EF077265	18/04/2019	LGIS RISK MANAGEMENT				18,694.50
			156-018672 - STRATEGIC OSH PROJECT TO 05/03/19		18,694.50	
108239	18/04/2019	LIBRARY ADMIN PETTY CASH				459.15
			PETTY CASH P/E 10/04/19 - REIMBURSEMENT OF PETTY CASH P/E 10/04/18		459.15	
EF077586	30/04/2019	LISA NICOLE HENDERSON (SAD JANE)				1,232.50
			080419 - ARTIST LIAISON		1,232.50	
EF077292	30/04/2019	LISA THOMSON				224.80
			090419 - DOG REGISTRATION REFUND		224.80	
EF077689	30/04/2019	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				1,875.00
			27707 - TRAINING FOR WORKSITE TRAFFIC		1,560.00	
			27871 - TRAFFIC MANAGEMENT PLAN		315.00	
EF077121	15/04/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				2,779.00
			10,254 - IGNITE MANAGEMANT PROGRAM		2,420.00	
			10,666 - REGISTRATION FOR HOW TO USE SOCIAL MEDIA		60.00	
			10,668 - REGISTRATION FOR HOW TO USE SOCIAL MEDIA		70.00	
			10,669 - REGISTRATION FOR HOW TO USE SOCIAL MEDIA		67.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10,670 - REGISTRATION FOR HOW TO USE SOCIAL MEDIA		60.00	
			10,689 - REGISTRATION FOR HOW TO USE SOCIAL MEDIA		67.00	
			10,753 - YOUNG PROFESSIONALS NETWORK		35.00	
EF077287	30/04/2019	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				340.00
			10,875 - LG PROFESSIONALS NETWORKING MEETING		55.00	
			10,876 - LG PROFESSIONALS NETWORKING MEETING		55.00	
			10,881 - LG PROFESSIONALS NETWORKING MEETING		60.00	
			10,897 - LG PROFESSIONALS NETWORKING MEETING		60.00	
			10,898 - LG PROFESSIONALS NETWORKING MEETING		60.00	
			10,919 - LG PROFESSIONALS NETWORKING MEETING		50.00	
EF077483	30/04/2019	LOCHNESS UNIT TRUST T/AS LOCH NESS LANDSCAPE SERVICES				9,960.52
			82703 - LANDSCAPE SERVICES - HARBOUR RISE ESTATE HILLARYS MARCH 19	01317	9,960.52	
EF077196	15/04/2019	LOIC DOMINIQUE REBOUCHE				1,350.00
			7 - 3 X MUSICAL PERFORMANCES IN BAR AREA		1,350.00	
EF077634	30/04/2019	LOTHIAN TRUST (IRON TECH INDUSTRIES)				20,505.65
			6600 - REMOVAL OF IRRIGATION POLES	03016	2,002.00	
			6602 - SORRENTO SURF CLUB BRACKET	03016	440.00	
			6603 - STAINLESS FENCE ON WEST COAST DR	03016	1,507.00	
			6604 - BIKE RACK BURNS BEACH CAFE	03016	341.00	
			6605 - BOLLARD 100 MM X 1500 MM (REMOVABLE)	03016	3,234.00	
			6606 - MANUFACTURE & SUPPLY TWO METAL BOXES		473.00	
			6607 - U BARS 1200 MM WIDE	03016	3,168.00	
			6608 - BOLLARD 100 MM X 1600 MM (STANDARD)	03016	2,794.00	
			6609 - SKATE BARS 1200 MM WIDE	03016	4,735.50	
			6613 - MANUFACTURE OF REINFORCING BRACKETS	03016	1,811.15	
EF077484	30/04/2019	LUCID CONSULTING ENGINEERS (WA) PTY LTD				3,080.00
			WA002827 - REID PROMENADE CAR PARK SOLAR PV DESIGN		1,540.00	
			WA002830 - CONSULT ADMIN BLDG CHILLER REPLACEMENT		1,540.00	
EF077482	30/04/2019	LYPA PTY LTD				2,228.62
			333 - PLAY EQUIPMENT JUNIPER PARK		2,228.62	
EF077437	30/04/2019	M.A MAVRICK & K MIZERSKI (GRILLED TO THE MAC)				97.00
			1056 - MEAL VOUCHERS		97.00	
EF077179	15/04/2019	MAAR KOODJAL PTY LTD				1,500.00
			05/04/19 - SMOKING CEREMONY & WELCOME TO COUNTRY JOONDALUP FESTIVAL		1,500.00	
EF077350	30/04/2019	MADELEINE CORP PTY LTD (SAFER SANDS WA)				10,572.88
			7001 - CLEANING OF SAND SOFTFALL VARIOUS PARKS	VP83982	1,129.59	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7004 - MAINTENANCE CLEAN SOFTFALL VARIOUS AREAS	VP83982	5,540.54	
			7005 - SOFTFALL MAINTENANCE CLEAN VARIOUS AREAS	VP83982	3,902.75	
EF077507	30/04/2019	MADIBA MARKETING PTY LTD				1,327.14
			SAR 4411 - VINYL WALL GRAPHICS FOR RET CHUTE WALL		982.18	
			SAR 5070 - VEHICLE MAGNET		344.96	
EF077141	15/04/2019	MAIA FINANCIAL PTY LIMITED				20,220.40
			C23981 - RESTRUCTURE OF E6N0158515 1/4/19-30/6/19		20,220.40	
EF077492	30/04/2019	MAIN ROADS WESTERN AUSTRALIA				234,366.65
			80008594 - WANNEROO RD/JOONDALUP DR UPGRADE		231,146.56	
			8008622 - MARMION AVE / OCEAN REEF RD LINEMARKING		1,302.00	
			8008623 - LINE MARKING DELAMARE AND PROVIDENCE		1,918.09	
EF077490	30/04/2019	MAJOR MOTORS				12,333.54
			746147 - 60,000 KM SERVICE 1GDL520 - ISUZU	02117	1,131.27	
			746558 - 1EGP297 - ISUZU NQR450 - F96030/ 1EGP297	02117	3,138.95	
			746851 - 120,000 KM SERVICE 1ELP781 - ISUZU/ 1200	02117	1,241.24	
			747756 - VEHICLE REPAIRS	02117	960.74	
			749329 - 90,000 KM SERVICE 1EYF497 -95400 ISUZU	02117	597.72	
			749367 - SCHEDULED SERVICING		1,264.08	
			751265 - 180,000 KM SERVICE NNR200 ISUZU - F95293	02117	3,877.59	
			751508 - PARTS ONLY		121.95	
EF077243	15/04/2019	MARC ASH PHOTOGRAPHY				6,600.00
			1056 - VIDEOGRAPHY - TLP		2,200.00	
			1057 - PHOTOGRAPHY @ JOONDALUP FESTIVAL		4,400.00	
EF077696	30/04/2019	MARC ASH PHOTOGRAPHY				3,000.00
			1063 - LEISURE CENTRES PHOTOSHOOT		3,000.00	
108196	12/04/2019	MARCUS LIM				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077124	15/04/2019	MARGARET SEMAN				95.00
			Q3 2018/19 - VOLUNTEER SUBSIDY REIMBURSEMENT		95.00	
108128	5/04/2019	MARIA BURGESS				200.00
			08032 01/04/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077172	15/04/2019	MARIE ANN HOPKINSON				297.00
			231 - 2 X HOUR SETS LICENSED STAGE & COMMUNITY JOONDALUP FESTIVAL		297.00	
EF077595	30/04/2019	MARIEKE BAUER (SHAZOOS)				1,400.00
			AUS0000065 - ADVENTURE FAR STORYLAND RUG		1,400.00	
EF077499	30/04/2019	MARINDUST SALES & ACE FLAGPOLES				4,310.90
			19403 - SUPPLY & INSTALL SOCCER GROUND TUBES		1,120.90	
			19404 - SUPPLY & INSTALL AFL GROUND TUBES		3,190.00	
EF077503	30/04/2019	MARKETFORCE PTY LTD				474.78
			26826 - ADVERTISING EMPLOYMENT		185.36	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			26827 - ADVERTISING		377.44	
			30836 - EARLY SETTLEMENT DISCOUNT		-40.28	
			31038 - EARLY SETTLEMENT DISCOUNT FEB 2019		-47.74	
EF077502	30/04/2019	MARK'S RETICULATION				495.00
			5802 - COCKATOO RIDGE REPAIRS		330.00	
			5819 - CHISWICK PLACE IRRIGATION		165.00	
EF077446	30/04/2019	MASTER HOSE PTY LTD T/AS HOSE MART				1,239.48
			478039 - PARTS		747.09	
			478169 - PARTS & REPAIRS		153.62	
			478313 - PARTS		122.23	
			478314 - PARTS		36.08	
			478317 - PARTS & REPAIRS		56.25	
			478322 - PARTS		124.21	
108207	12/04/2019	MATTHEW J ARRAH				40.50
			BPC15/0436 - REFUND BUILDING SERVICES LEVY		40.50	
EF077298	30/04/2019	MATTHEW PLUSH				126.00
			1782774 - GYM MEMBERSHIP REFUND		126.00	
EF077215	15/04/2019	MATTHEW REUBEN JAMES WARD				3,317.97
			92/2019 - MUSICAL DIRECTOR FOR CCP		3,317.97	
EF077495	30/04/2019	McGEES PROPERTY				7,095.80
			158040 - CENTRAL WALK GALLERY RENTAL APRIL		7,095.80	
EF077294	30/04/2019	MCP & N DODDS				1,067.93
			144024 - RATES REFUND		1,067.93	
108165	12/04/2019	MEGAN SMITH				200.00
			8032 1/4/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077513	30/04/2019	MELANIE VAN ZANTEN				200.00
			92 - LIVE AND LEARN ACTIVITY		200.00	
108190	12/04/2019	MELISSA CANNING				25.83
			08310 - DOG REGISTRATION REFUND		25.83	
108133	5/04/2019	MELISSA STEWART				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF077271	30/04/2019	MERCER CONSULTING (AUSTRALIA) PTY LTD				1,650.00
			3344851 - PROVISION OF A POSITION REVIEW		1,650.00	
EF077497	30/04/2019	MESSAGENET PTY LTD				55.00
			1099706 - MARCH 2019 MONTHLY SERVICE FEE		55.00	
EF077498	30/04/2019	METRO HARDWARE PTY LTD				1,218.46
			36177 - CEMENT GP GREY - 20KG		1,033.56	
			36221 - 10LTR RED PLASTIC JERRY CAN		65.90	
			36322 - WB6047PLH WHEELBARROW POLY LONG		119.00	
EF077274	30/04/2019	MICHAEL NORMAN				2,613.66
			APRIL 2019 - MEETING FEE APRIL 2019		2,613.66	
EF077494	30/04/2019	MIDNIGHT NEWS				68.50
			23744 - NEWSPAPERS FOR DUNCRAIG LIBRARY		68.50	
EF077266	18/04/2019	MINDARIE REGIONAL COUNCIL				582,810.17
			SCR-03323 - DOMESTIC WASTE 13/3/2019		-2,142.25	
			SCR-03326 - DOMESTIC WASTE 19-20/3/2019		-3,057.79	
			SINV-040139 - LITTER TEAM 1-7/3/2019		3,206.62	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SINV-040156 - DOMESTIC WASTE 1-7/3/2019		127,601.57	
			SINV-040169 - LITTER TEAM 8-14/3/2019		2,412.88	
			SINV-040186 - DOMESTIC WASTE 8-14/3/2019		142,489.11	
			SINV-040199 - LITTER TEAM 15-21/3/2019		2,543.65	
			SINV-040217 - DOMESTIC WASTE 15-21/3/2019		137,760.40	
			SINV-040232 - LITTER TEAM 22-31/3/2019		3,801.97	
			SINV-040248 - DOMESTIC WASTE 22-29/3/19		161,050.07	
			SINV-040253 - DISPOSAL OF MIXED GREEN WASTE		7,126.94	
			SINV-040281 - GENERAL WASTE		17.00	
EF077493	30/04/2019	MINDARIE REGIONAL COUNCIL				224,931.08
			SCR-03330 - DOMESTIC WASTE		-1,573.99	
			SINV-040266 - LITTER TEAM 1-4/4/19		1,979.91	
			SINV-040280 - SINV-040280		94,840.94	
			SINV-040293 - LITTER TEAM 5-11/4/19		2,978.87	
			SINV-040308 - DOMESTIC WASTE 5-11/4/19		126,670.35	
			SINV-040309 - DEPOT WASTE 9/4/19		35.00	
EF077510	30/04/2019	MMTD WA PTY LTD				5,500.00
			INV-0065 - DISPLAY ADS FOR JOONDALUP FESTIVAL		5,500.00	
EF077491	30/04/2019	MODERN TEACHING AIDS PTY LTD				634.26
			43615676 - VARIOUS ITEMS FOR USE AT FESTIVAL		326.37	
			43617992 - WALKBOARD S1065		307.89	
EF077171	15/04/2019	MOHAMMED HANIFI				566.50
			1 - 4 NIGHT APARTMENT RENTAL JOONDALUP FESTIVAL		566.50	
108155	12/04/2019	MONICA BOTICA				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077519	30/04/2019	MONOCHORUM LTD (NEW NORCIA SERVICES)				1,100.00
			128384 - PA TOP 6 NEW NORCIA MONASTERY AND MUSEUM		1,100.00	
EF077197	15/04/2019	MORGAN SCARFE				4,400.00
			INV-203 - PERFORMANCE FOR JOONDALUP FESTIVAL		4,400.00	
EF077118	15/04/2019	MULLALOO BEACH COMMUNITY GROUP INC				3,850.00
			040419 - SPECIAL PURPOSE GRANT		3,850.00	
EF077270	30/04/2019	MULLALOO SURF LIFESAVING CLUB (INC)				10,533.35
			1322 - INSTALLATION OBSERVATION TOWER		10,533.35	
EF077561	30/04/2019	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				4,136.09
			2718 - REPAIR TO RUBBER SOFTFALL AT JAMES COOK	VP82797	324.59	
			2783 - ADDITIONAL EPDM (PEROXIDE CURED) REPAIRS	VP82797	2,227.50	
			2791 - REPAIR RUBBER SOFTFALL HARBOURVIEW PARK	VP82797	1,584.00	
EF077530	30/04/2019	N ERGIC & D.J ROMANIN (ONE FELL SWOOP)				275.00
			INV-1177 - HONORARIUM		275.00	
EF077505	30/04/2019	N.F DOUGLAS & P GILLETT & F.D GRGICH & D MCLEOD & D NICHOLSO				16,495.47
			107391 - LEGAL FEES		4,069.67	
			107469 - LEGAL FEES		1,046.10	
			107474 - LEGAL FEES		1,197.35	
			107475 - LEGAL FEES		547.25	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			107477 - LEGAL FEES		422.95	
			107495 - LEGAL FEES		1,096.15	
			107496 - LEGAL FEES		852.65	
			107559 - LEGAL FEES		2,510.20	
			107560 - LEGAL FEES		2,817.10	
			107561 - LEGAL FEES		1,936.05	
108200	12/04/2019	NARELLE HAUESLER				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
EF077508	30/04/2019	NATALIE DALE VALLANCE (MUCHEA TREE FARM)				123.50
			86101 - SUPPLY TUBE SEEDLINGS UNTIL 30.6.2019		123.50	
108187	12/04/2019	NATALIE GUY				51.66
			08310 - DOG REGISTRATION REFUND		51.66	
EF077516	30/04/2019	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				13,470.88
			10883 - FERAL ANIMAL MANAGEMENT		1,502.88	
			10924 - PROVIDE FLORA, FAUNA & FUNGI SURVEY OCEA		11,968.00	
EF077514	30/04/2019	NEC AUSTRALIA PTY LTD				339.41
			9180173584 - 1TZ-24DG-3A VIOP PHONE		339.41	
EF077518	30/04/2019	NEVERFAIL SPRINGWATER LIMITED				1,309.93
			746101 - BOTTLED WATER FOR CUSTOMER SERVICE		22.65	
			773915 - 15 LTR WATER AS REQUIRED		164.83	
			773921 - BOTTLED WATER FOR CUSTOMER SERVICE		15.10	
			773922 - BOTTLED WATER FOR PLANNING SERVICES		75.50	
			773923 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		67.25	
			773924 - DRINKING WATER - ADMIN BUILDING BASEMENT		37.75	
			790477 - WATER FOR STAFF		630.00	
			803959 - 15 LTR WATER AS REQUIRED		45.30	
			803960 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			803965 - 2018-19 BOTTLE WATER SUPPLY AND DELIVERY		22.65	
			803966 - SUPPLY OF WATER FOR PLANNING SERVICES		90.60	
			803967 - DELIVERY OF BOTTLED WATER.		54.05	
			803968 - DRINKING WATER - ADMIN BUILDING BASEMENT		30.20	
EF077521	30/04/2019	NICKAL PTY LTD (RELIABLE FENCING)				1,970.10
			1700 - PERCY DOYLE SOCCER		639.10	
			1701 - FLINDERS PARK HILLARYS		1,331.00	
EF077515	30/04/2019	NORTHERN DISTRICTS PEST CONTROL				2,885.00
			6935 - TECHNICIAN JOONDALUP LIBRARY	VP84069	648.00	
			6940 - TECHNICIAN CALECTASIA COMMUNITY HALL	VP84069	165.00	
			6950 - PEST TREATMENT DUNCRAIG COMMUNITY HALL	VP84069	451.00	
			6951 - GASCOYNE PARK RODENT BAIT STATION	VP84069	242.00	
			6970 - CRAIGIE LEISURE CENTRE - RAT TREATMENT	VP84069	473.00	
			6979 - CRAIGIE LEISURE CENTRE - PEST CONTROL	VP84069	246.00	

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

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6980 - BLUEJAY CLOSE, WOODVALE TERMITE TREATMEN	VP84069	660.00	
108241	18/04/2019	NORTHERN TERRITORY OF AUSTRALIA (DEPARTMENT OF				28.00
			16/04/19 - VEHICLE OWNERSHIP SEARCH		28.00	
EF077517	30/04/2019	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				10,449.99
			180528-2 - MARCH - APRIL 2019 FESTIVAL SCHEDULE		10,449.99	
EF077525	30/04/2019	NOVA ENTERTAINMENT DIGITAL PTY LTD T/AS DMG DIGITAL PTY LTD				1,649.99
			180528-1 - JOONDALUP FESTIVAL DIGITAL ADVERTISING		1,649.99	
EF077523	30/04/2019	NS ADVISORY PTY LTD				22,246.40
			18-007-07 - ORDER OF MAGNITUDE BUSINESS CASE		12,665.40	
			18-007-08 - PROVISIONAL FOR ADDITIONAL WORK		9,581.00	
108240	18/04/2019	NSW ROAD & MARITIME SERVICES				110.00
			APRIL 2019 - VEHICLE OWNERSHIP SEARCH		110.00	
108154	12/04/2019	OANH FAMILY TRUST T/AS MOMENTS CAFE				246.40
			370 - PLATTER OF SANDWICHES, FRUIT AND QUICHE		74.40	
			371 - FOOD ITEMS AS REQUESTED FOR CATERING		172.00	
108222	18/04/2019	OANH FAMILY TRUST T/AS MOMENTS CAFE				563.00
			369 - LIVE AND LEARN EVENT MORNING TEA		563.00	
EF077526	30/04/2019	OCE AUSTRALIA PTY LIMITED				96.78
			1471046 - 2018-19 MAINTENANCE OF OCE TSC4 SCANNER		96.78	
EF077188	15/04/2019	OCTAGON LIFTS PTY LTD				5,268.24
			18475 - MAINTENANCE FOR FEB 2019		5,268.24	
EF077246	15/04/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				1,400.53
			42595610 - ANTI-FATIGUE SIT STAND MAT		93.00	
			42686201 - FELLOWES LOTUS SIT-STAND WORKSTATION		699.00	
			607 712342 - GIFT CARDS		500.00	
			607 818350 - STATIONERY		108.53	
EF077699	30/04/2019	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				539.19
			607 511844 - EPSON SCANNER V370		198.00	
			607 511914 - STATIONERY		91.19	
			607 714310 - GIFT VOUCHER		100.00	
			607 911404 - $150 GIFT CARD		150.00	
EF077527	30/04/2019	OPTIMA PRESS				5,977.40
			104,923 - CITIZENSHIP BASE STOCK		763.40	
			104,936 - SIGNAGE FOR JOONDALUP FESTIVAL		2,823.70	
			104628 - 500 X LIBRARY FEST STAR SHEETS Q205,206		509.30	
			104816 - THEMATIC SIGNAGE		1,438.80	
			104817 - 34 X CORFLURE SIGNS FOR TLP		442.20	
EF077534	30/04/2019	P & G BODY BUILDERS PTY LTD				29,777.00
			18039 - MOWER TRAILER AS PER EQUOTE VP128144		29,414.00	
			18040 - PARTS & REPAIRS		363.00	
EF077694	30/04/2019	PAMELA LYNCH				820.00
			01945 - LIVE AND LEARN SHOWCASE PRESENTATION 29/03/19		410.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			01946 - LIVE AND LEARN SHOWCASE BOOKS		60.00	
			1949 - FACILITATE A PRESENTATION		350.00	
EF077537	30/04/2019	PAPERBARK TECHNOLOGIES PTY LTD				2,160.00
			4081 - LANDSCAPE-MAINTENANCE GENEFF PARK		1,080.00	
			4097 - KELVIN PARK TREE SURVEY		1,080.00	
EF077539	30/04/2019	PARKONSULT PTY LTD				41,671.02
			PK-0988 - CWT MOUNTING FRAME		893.97	
			PK-0995 - CWO REPORT FOR FINANCIAL YEARS 2016-2018	02118	687.50	
			PK-0996 - KDC-2 LABOUR FOR REMOVAL AND MAKE SAFE	02118	1,650.00	
			PK-0997 - MOUNTING PLATE		169.51	
			PK-1000 - CALE PARKING TERMINALS MARCH 2019	02118	29,345.16	
			PK-1001 - CALE PARKING TERMINALS MAR 2019	02118	6,836.50	
			PK-1003 - LOC SOCKETS FOR SIGN INSTALL		2,088.38	
EF077247	15/04/2019	PARKS & LEISURE AUSTRALIA				343.75
			12831 - PARK OPERATIONS CORPORATE MEMBERSHIP TO		343.75	
108228	18/04/2019	PAUL GOOD				160.00
			09/04/19 - REFUND OF PAYMENT MADE IN ERROR TO HIS WIFE'S FOOD BUSINESS FB16/0110		160.00	
EF077238	15/04/2019	PAULA HART				2,709.00
			509 - ARTIST FEE FOR SCHOOL WORKSHOPS		1,609.00	
			510 - ARTIST FEE FOR SCHOOL WORKSHOPS		1,100.00	
EF077248	15/04/2019	PAY-PLAN COJ SALARY PACKAGING				1,010.78
			MARCH 2019 - GST ADJUSTMENT MARCH 2019		1,010.78	
EF077585	30/04/2019	PECKHAM FAMILY TRUST (SPORTS SURFACES)				39,075.30
			INV-0722 - DEMOLISH & DISPOSE OF CRICKET NET		18,301.80	
			INV-0723 - PERCY DOYLE EARTHWORKS		20,773.50	
EF077533	30/04/2019	PEDERSENS HIRE & STRUCTURES PTY LTD				24,334.54
			50522 - VALENTINES CONCERT HIRE EQUIPMENT		3,631.28	
			50812 - FURNITURE & MARQUEE HIRE		4,902.92	
			50814 - FURNITURE & MARQUEE HIRE		6,847.50	
			50815 - ASTRO TURF HIRE FOR FESTIVAL SHOWCASE		1,254.00	
			50816 - FURNITURE & MARQUEE HIRE		1,232.00	
			50817 - FURNITURE & MARQUEE HIRE		4,271.86	
			50818 - FURNITURE & MARQUEE HIRE		412.50	
			5087 - FURNITURE & MARQUEE HIRE		1,782.48	
EF077369	30/04/2019	PERITUS TECHNOLOGY PTY. LTD.				2,960.40
			INV-101664 - CREDIT CARD TRANSACTIONS MARCH 19		2,960.40	
EF077191	15/04/2019	PERTH OBSERVATORY VOLUNTEER GROUP INC				800.00
			INV18-19709 - PROVIDING TELESCOPES FOR VIEWING		800.00	
EF077158	15/04/2019	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				398.53

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			35413 - POLLUTANT TRAP - OPPOSITE 38 GRAND OCEAN ENTRANCE BURNS BEACH 11/02/19	02217	398.53	
EF077379	30/04/2019	PERTH PRESSURE JET SERVICES TRUST (CLEANFLOW				7,274.25
			35486 - EDUCTING HEATHRIDGE AREA 12/03/19	02217	834.90	
			35491 - GRATED GULLY PIT HEATHRIDGE AREA 13/03/19	02217	347.35	
			35492 - EDUCTING HEATHRIDGE AREA 13/03/19	02217	834.90	
			35493 - GRATED GULLY PIT HEATHRIDGE AREA 14/03/19	02217	320.63	
			35504 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS HEATHRIDGE AREA 18/03/19	02217	1,982.00	
			35530 - EDUCTING WOODVALE LIBRARY WOODVALE 01/04/19	02217	1,324.71	
			35532 - DRAINAGE LINES - HIGH PRESSURE JETTING HEATHRIDGE AREA 02/04/19	02217	1,202.26	
			35551 - GRATED GULLY PIT CONNOLLY AREA 08/04/19	02217	427.50	
EF077190	15/04/2019	PERTH SYMPHONY ORCHESTRA LIMITED				385.00
			S190214E - DRUM SCREEN HIRE 14/2/2019		385.00	
108182	12/04/2019	PETER GRAY				77.50
			08310 - DOG REGISTRATION REFUND		77.50	
EF077254	15/04/2019	PETER J SAVAGE				288.00
			APRIL 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		288.00	
108130	5/04/2019	PETER MELVILLE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077531	30/04/2019	PETER WOOD FENCING CONTRACTORS PTY LTD				19,828.71
			ICJ 014017 - OCEAN REEF MARINA BOLLARDS	03618	931.59	
			ICJ 014021 - CHELSEA PARK POST & RAIL FENCING	03618	5,472.72	
			ICJ 014022 - BOLLARDS WITH REFLECTIVE TAPE	03618	425.70	
			ICJ 014023 - PERCY DOYLE RESERVE REPAIRS	03618	412.50	
			ICJ014018 - BUSHLAND FENCING MAWSON PARK		10,348.25	
			ICJ014024 - SUPPLY AND DELIVER 1.8M BOLLARDS		1,206.15	
			ICJ014033 - SORRENTO BEACH PARK	03618	1,031.80	
EF077276	30/04/2019	PHILIPPA ANN TAYLOR				2,757.17
			APRIL 2019 - MEETING FEE APRIL 2019		2,613.66	
			MARCH 2019.. - EXPENSE REIMBURSEMENT MARCH 2019		143.51	
EF077166	15/04/2019	PHOEBE GRACE GUNSON				800.00
			YGP0070 - BAND PERFORMING 1 X 40 SET JOONDALUP FESTIVAL		800.00	
EF077532	30/04/2019	PHONOGRAPHIC PERFORMANCE CO				948.55
			3158290 - RECORDED MUSIC LICENSING		948.55	
EF077381	30/04/2019	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				983.46
			01/5865 - GRAND FINAL FOOD PLATTERS		9.49	
			06/3627 - PROVIDE 2 PLATTERS		115.00	
			06/3895 - GATORADES FOR GRAND FINAL		739.53	
			06/9128 - GRAND FINAL FOOD PLATTERS		119.44	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077546	30/04/2019	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,119.72
			1694 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		274.15	
			1723 - ANNUAL SUPPLY OF NEWSPAPERS/MAGAZINES		271.52	
			1752 - CLC NEWSPAPERS/MAGAZINES		282.90	
			1781 - CLC NEWSPAPERS/MAGAZINES		291.15	
EF077520	30/04/2019	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				427.27
			152699 - WOC MILK SUPPLY		170.91	
			152982 - WOC MILK SUPPLY		170.91	
			153265 - MILK SUPPLY		85.45	
EF077189	15/04/2019	PMP PRINT PTY LTD				2,798.73
			2037413 - EWASTE AND CHARITY CLOTHING DISTRIBUTION		2,798.73	
EF077109	15/04/2019	PRENDIVILLE CATHOLIC COLLEGE				1,000.00
			APRIL 2019 - YOUTH AWARDS 2018 WINNER		1,000.00	
EF077210	15/04/2019	PRESCRIPTION ENTERTAINMENT PTY LTD (THE U18 PROJECT)				1,650.00
			1107 - DJ JANUARY SUMMER SESSIONS. 9,16,24,31		1,650.00	
EF077541	30/04/2019	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				4,840.00
			16154 - INSTALLATION OF EVENTS BOOKING PLUG-IN.		4,840.00	
EF077456	30/04/2019	PROGRAMMED INTEGRATED WORKFORCE LIMITED				20,018.10
			2815843 - SERVICING PARTS & REPAIRS W/E 17/03/19 DEPOT		2,863.08	
			2821876 - CASUALS FOR THREE BIN ROLLOUT W/E 24/03/19		1,471.97	
			2821877 - CASUALS FOR THREE BIN ROLLOUT W/E 22/03/19		1,519.32	
			2821942 - SERVICING PARTS & REPAIRS W/E 24/03/19 DEPOT		575.39	
			2829447 - CASUALS FOR THREE BIN ROLLOUT W/E 31/03/19		1,839.96	
			2829448 - CASUALS FOR THREE BIN ROLLOUT W/E 31/03/19		1,839.96	
			2831717 - CASUAL ADHOC WORK W/E 07/04/19 WASTE MANG		2,124.09	
			2831718 - CASUAL ADHOC WORK W/E 07/04/19 WASTE MANG		759.66	
			2831719 - LABOUR FOR LITTER CREW W/E 07/04/19		4,022.21	
			2836346 - SERVICING PARTS & REPAIRS W/E 03/03/19 DEPOT		3,002.46	
EF077547	30/04/2019	PROSEGUR AUSTRALIA PTY LIMITED				1,119.80
			M2582331 - JOON CS CASH IN TRANSIT MAR 2019		499.40	
			M2582332 - WHIT CS CASH IN TRANSIT MAR 2019		103.40	
			M2582333 - WHITFORD COMMUNITY FACILITY CASH IN TRANSIT 1-22/3/19		103.40	
			M2582334 - CLC CASH IN TRANSIT 26/2-22/3/19		206.80	
			M2582335 - DUNC LIBRARY CASH IN TRANSIT 8 & 22/3/19		51.70	
			M2582337 - JOON LIBRARY CASH IN TRANSIT 8-22/3/19	VP100114	155.10	
EF077536	30/04/2019	PROTECTION 1 PTY LTD				9,017.80

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			640354 - SERVICE REPAIR OF 2 CAMERAS CLC	01617	1,226.50	
			640369 - GUARD RESPONSES W/E 17/3/19	01617	1,828.75	
			640398 - CURRAMBINE CC REPAIRS	01617	261.80	
			640413 - GUARD RESPONSES W/E 24/3/19	01617	1,985.50	
			640432 - WARRANDYTE PARK SIREN	01617	110.00	
			640440 - GUARD RESPONSES W/E 31/3/19	01617	1,985.50	
			640459 - GUARD RESPONSES W/E 7/4/19	01617	1,619.75	
EF077535	30/04/2019	PUBLIC TRANSPORT AUTHORITY OF WA				16,379.04
			I5085331 - SHARED RUNNING COSTS FOR THE CAT BUS		16,379.04	
EF077550	30/04/2019	QTM PTY LTD (QTM TRAFFIC)				20,061.38
			INV-0020 - FOREST HILL DRIVE TRAFFIC CONTROL		1,526.74	
			INV-0021 - WHITFORDS AVE TRAFFIC CONTROL		1,910.57	
			INV-0023 - CLIFF STREET TRAFFIC CONTROL		3,015.39	
			INV-0026 - TRAFFIC MGT AT ARBERY WAY		946.22	
			INV-0027 - TRAFFIC MGT AT BRADEN WAY		780.64	
			INV-0095 - TRAFFIC MGT AT CLIFF STREET		1,608.58	
			INV-0096 - BURNS BEACH RD TRAFFIC CONTROL	02717	3,185.19	
			INV-0098 - TRAFFIC MGT AT DAVIS PLACE HEATHRIDGE		1,017.74	
			INV-0250 - KEBROYD WAY TRAFFIC CONTROL		1,655.89	
			INV-0253 - TYNRON WAY TRAFFIC CONTROL		378.49	
			INV-0254 - WIGTOWN LANE TRAFFIC CONTROL		378.49	
			INV-0258 - TRAFFIC MGT AT FOREST HILL DRIVE		1,759.15	
			INV-0264 - DESIGN TMP WARWICK ROAD & ERINDALE ROAD		1,453.01	
			INV-0275 - TRAFFIC MGT AT MARMION & HEPBURN AVE	02717	445.28	
EF077193	15/04/2019	QUALITY TRAFFIC MANAGEMENT PTY LTD				851.60
			27099 - TRAFFIC MGT AT LAKESIDE DRIVE	02717	851.60	
EF077549	30/04/2019	QUALITY TRAFFIC MANAGEMENT PTY LTD				2,081.66
			26847 - MARMION AVE PREMIX	02717	2,081.66	
EF077323	30/04/2019	R & G KELSEY BUSINESS TRUST T/AS ADVENTURE PLUS PLAYGROUNDS				3,476.00
			23956 - PLAY EQUIPMENT MTCE		3,476.00	
EF077556	30/04/2019	R.J & L FIMOGNARI T/AS R L & SONS TRANSPORT				1,265.00
			557 - REMOVAL OF PALLETS		1,265.00	
EF077174	15/04/2019	RACHEL RIGGS T/AS IMAGINARY LEAPS				350.00
			218 - ARTIST FOR TWILIGHT PARADE 06/04/19		350.00	
108202	12/04/2019	RAHINA JONES				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077629	30/04/2019	RANDSTAD PTY LTD				2,310.00
			RAP3337626 - PLACEMENT FEE		2,310.00	
EF077554	30/04/2019	RED RHINO MARKETING AND EVENTS				3,300.00
			60961 - BUSINESS FORUM PRODUCTION – MAR 2019		3,300.00	
EF077564	30/04/2019	REDLINE CIVIL AUSTRALIA PTY LTD				7,821.00
			109 - REFUSE REMOVAL	03517	7,821.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077567	30/04/2019	RENEW RENOVATIONS AND BUILDING PTY LTD				1,125.00
			4279 - LABOUR AND LEAK DETECTION UNIT		1,125.00	
EF077447	30/04/2019	RICHARD HARRISON				600.00
			081 - BEE REMOVAL - GOLDFINCH LOOP ACCESS WAY TO TRAPPERS		150.00	
			082 - BEE REMOVAL PRESWICK MEWS CONNOLLY		150.00	
			083 - REMOVE 2 BEE HIVES OFF MALIBU ENTRANCE ILUKA		300.00	
EF077156	15/04/2019	RICHARD JAMES SIDLOW T/AS CIRCUSWORKS				3,050.00
			APR05_2019COJ1. - WALKS OF ART ROAMING PERFORMERS JOONDALUP FESTIVAL		3,050.00	
108174	12/04/2019	RICHARD STEWART				50.00
			8310 1/4/19 - DOG REGISTRATION REFUND		50.00	
108156	12/04/2019	Riverina Pools And Spas				40.50
			BPC14/0478 - BUILDING SERVICES LEVY REFUND		40.50	
108242	18/04/2019	ROAD USERS SERVICES ACT				25.60
			APRIL 2019 - VEHICLE OWNERSHIP SEARCH		25.60	
108122	5/04/2019	ROADS CORPORATION T/AS VICROADS				66.50
			447920 - VEHICLE OWNERSHIP SEARCH		66.50	
EF077117	15/04/2019	ROB DICKASON				251.40
			09/04/19 - REIMBURSEMENT FOR VARIOUS PURCHASES FOR LIVE & LEARN SHOWCASE EVENT		251.40	
108162	12/04/2019	ROBERT W MACLEOD				61.65
			BPU15/1060 - BUILDING SERVICES LEVY REFUND		61.65	
EF077644	30/04/2019	ROBIN VIRGO WILLIAMS				450.00
			685 - PO FOR LSC TERM ONE YOGA INSTRUCTOR		180.00	
			688 - PO FOR LSC TERM ONE YOGA INSTRUCTOR		180.00	
			691 - YOGA CLASS INSTRUCTION 8/4/19		90.00	
EF077555	30/04/2019	ROBOWASH PTY LTD				550.00
			R077831 - MONTHLY RENTAL - R3 ROBOWASH		550.00	
108223	18/04/2019	ROLAND & LISA KERSPIEN				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF077164	15/04/2019	ROLAND EDWARD SKENDER T/AS FRANKENSOUND				2,750.00
			ROLYINV0156 - PROJECTION ARTIST FOR FESTIVAL		2,750.00	
EF077558	30/04/2019	ROMEX AUSTRALIA PTY LTD				10,622.70
			201904418 - DISPLAY TOUCHSCREENS WITH IMPROVED TECH		5,395.50	
			201904419 - NEW PEDESTAL HOUSINGS W/ LARGER SCREENS RPCP		5,227.20	
EF077658	30/04/2019	RONALD JAMES CHRISTOPHER BRADFIELD (YARNS R US)				2,500.00
			20190006 - CURATOR FOR 2019 NAIDOC		1,000.00	
			20190007 - CURATOR FOR 2019 NAIDOC		1,500.00	
EF077194	15/04/2019	ROSMECH SALES & SERVICE PTY LTD				1,015.30
			96157 - SCHEDULED SERVICING 98340 CUMMINS AUX EN		1,015.30	
EF077560	30/04/2019	ROSMECH SALES & SERVICE PTY LTD				1,441.45

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			96601 - PARTS ONLY 1EVH515 - SCARAB SWEEPER		1,441.45	
EF077249	15/04/2019	ROY DAVIS				385.00
			APRIL 19 - VOLUNTEER SUBSIDY REIMBURSEMENT		385.00	
EF077553	30/04/2019	ROYAL BUSINESS PRODUCTS				1,174.93
			8313 - HP M377DW LASER PRINTER		1,174.93	
EF077566	30/04/2019	ROYAL LIFE SAVING SOCIETY OF AUSTRALIA (NEW SOUTH WALES BRAN				103.40
			112369 - PURCHASE OF 2 WHITE POLO SHIRTS		103.40	
EF077563	30/04/2019	RTRFM 92.1 LTD T/AS RTR FM 92.1				1,320.00
			INV-7192 - SPONSORSHIP		1,320.00	
EF077680	30/04/2019	RUSSEL FISHWICK				3,019.28
			01/03-31/03/19 - EXPENSE REIMBURSEMENT 01/03-31/03/19		405.62	
			ALLOW-MTG-APR 19 - MEETING FEE - APRIL 19		2,613.66	
108201	12/04/2019	RUSSELL GRANLAND				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
EF077286	30/04/2019	RUTH MARCH				450.00
			110419 - CONFERENCE EXPENSES 2-6/4/19		199.35	
			110419/2 - CONFERENCE EXPENSES 2-6/4/19		250.65	
EF077506	30/04/2019	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)				745.00
			817 - BUS - CIVICS TOUR - CRAIGIE HEIGHTS PS		295.00	
			860 - CIVICS TOUR - MULLALOO HEIGHTS		450.00	
EF077570	30/04/2019	S A S LOCKSMITHS				5,300.35
			123631 - PADLOCK DG50 STEEL		3,980.35	
			124183 - PADLOCK STD BRASS		1,320.00	
EF077195	15/04/2019	SALLY RENSHAW				485.00
			1 - STAGE MANAGER - LICENCED AREA		485.00	
EF077168	15/04/2019	SAMANTHA ANNE HUGHES (INKLING ARTS)				2,900.00
			07/04/19 - 4 X DIFFERENT CHILDREN'S ACTIVITIES JOONDALUP FESTIVAL		2,900.00	
EF077568	30/04/2019	SANAX				849.21
			INV147805 - TER-NN-1938R-100		186.87	
			INV147878 - NEEDLE SUPPLIES FOR IMMUNISATION SERVICE		168.84	
			INV148077 - NEEDLE SUPPLIES FOR IMMUNISATION SERVICE		27.08	
			INV148190 - NEEDLE SUPPLIES FOR IMMUNISATION SERVICE		32.16	
			INV148232 - NEEDLE SUPPLIES FOR IMMUNISATION SERVICE		112.56	
			INV148233 - NEEDLE SUPPLIES FOR IMMUNISATION SERVICE		252.20	
			INV148395 - THERMAL BLANKET		69.50	
EF077641	30/04/2019	SANDRA WALKER				360.00
			CJ/0419 - PO FOR LSC TERM ONE YOGA INSTRUCTOR		180.00	
			CJ/0519 - YOGA CLASS INSTRUCTION 3 & 10/4/19		180.00	
EF077476	30/04/2019	SANPOINT PTY LTD				15,744.29
			97820 - DIRECTIONAL DRILLING HEPBURN & MARMION VERGES	01618	726.00	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			98170 - SUPPLY & INSTALLATION OF LANDSCAPE AND IRRIGATION AT HEPBURN & MARMION AVE	01618	15,018.29	
108199	12/04/2019	SARAH KING				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
108161	12/04/2019	SCAPES UNLIMITED				40.50
			BPU15/0844 - BUILDING SERVICES LEVY REFUND		40.50	
EF077509	30/04/2019	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)				225.00
			424 - 1GKE251 99098 DETAILING HOLDEN CALAIS		225.00	
EF077296	30/04/2019	SCOTT ELDER				200.00
			1783687 - REFUND FOR MEMBERSHIP AT CLC		200.00	
EF077631	30/04/2019	SEAN MARTIN VAN DER POEL				14,300.00
			APRIL 19 - DESIGN & DEVELOPMENT OF NEBULA		14,300.00	
108164	12/04/2019	SEBASTIAN BERNHARD				100.00
			02/04/19 - REFUND FOR ANNUAL PARKING PERMIT		100.00	
EF077592	30/04/2019	SEBEL PTY LTD				308.61
			868436 - SEBEL POSTURA MAX CHAIR (NO LINKS)		308.61	
EF077706	30/04/2019	SECUREPAY PTY LTD				714.83
			502989 - WEB/IVR PAYMENTS MAR 2019		714.83	
EF077165	15/04/2019	SHANE CASSANDRA LINDSAY T/AS FORM AND FUNCTION				600.00
			1397 - DJ FOR LICENSED AREA JOONDALUP FESTIVAL		600.00	
EF077500	30/04/2019	SHARON JUNE MCARTHUR				1,056.00
			19005 - REACTIVE CONTRACTORS - WEEDING MANUAL		1,056.00	
EF077211	15/04/2019	SIMON VANYAI				1,100.00
			190402 - ENSEMBLE PERCUSSION SHOW (30 MINS)		1,100.00	
EF077589	30/04/2019	SIMPLYCITY PTY LTD				5,722.20
			1007 - ENERGY MONITORING		2,642.20	
			1008 - CROWD TRACKING DEVICES FOR MARCH-APRIL		3,080.00	
EF077122	15/04/2019	SINEAD ADELE COX (BARNEY'S GELATO)				45.00
			09/04/19 - FOOD VOUCHERS FOR FESTIVAL		45.00	
EF077569	30/04/2019	SLATER GARTRELL SPORTS				3,620.10
			SG32650/01 - 8X NEW NETBALL PADS ORANGE AND EMBROIDE		3,212.00	
			SG32994/01 - 5X MATCH NETBALL BALLS SIZE 5		408.10	
EF077576	30/04/2019	SMEC AUSTRALIA PTY LIMITED				30,993.05
			INV0114809 - SHORT-TERM CONSULTANCY		8,291.80	
			INV0115503 - SHORT-TERM CONSULTANCY		22,701.25	
EF077571	30/04/2019	SOILS AIN'T SOILS				400.95
			TAX INV-58322 - PICK UP OF SOIL		400.95	
EF077590	30/04/2019	SONIC HEALTHPLUS PTY LTD				3,100.40
			1727135 - ALCOHOL AND DRUG TESTING SERVICES		1,952.00	
			1728256 - MEDICAL ASSESSMENT		382.80	
			1747269 - MEDICAL		382.80	
			1752145 - MEDICAL		382.80	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077703	30/04/2019	SORRENTO SLSC				75.00
			1156 - ANNUAL DINNER TICKET		75.00	
EF077251	15/04/2019	SPARE PARTS PUPPET THEATRE				6,875.00
			5237 - BUILDING 2 GIANT ROVING FIGURES		6,875.00	
EF077587	30/04/2019	SPEEDO AUSTRALIA PTY LIMITED T/AS SPEEDO AUSTRALIA				5,603.40
			96570040 - SWIMWEAR	016/14	5,603.40	
EF077574	30/04/2019	SPLASH PROMOTIONS				290.40
			101065 - COJ BRANDED RIBBON TEAL SILVER LOGO13MM		290.40	
EF077578	30/04/2019	SPOTLESS FACILITY SERVICES PTY LTD				147.27
			721963 - CABINET TOWEL BLUE		147.27	
EF077572	30/04/2019	SPOTLIGHT STORES PTY LTD				5.00
			7304059837 - MATERIAL FOR THEMING		5.00	
EF077107	15/04/2019	ST MARKS ANGLICAN COMMUNITY SCHOOL				1,000.00
			APRIL 2019 - YOUTH AWARDS 2018 WINNER		1,000.00	
EF077108	15/04/2019	ST STEPHENS SCHOOL				1,000.00
			APRIL 2019 - YOUTH AWARDS 2018 WINNER		1,000.00	
EF077653	30/04/2019	STEFNA FAMILY TRUST T/AS WEST TIP WASTE CONTROL PTY LTD				2,536.06
			43893 - REACTIVE CONTRACTORS - TURF RENOVATION		2,536.06	
EF077173	15/04/2019	STEVEN DOUGLAS HENSBY				1,800.00
			P182839 - 2 X 45-60 MINUTE SETS JOONDALUP FESTIVAL		1,800.00	
EF077267	18/04/2019	STILES ELECTRICAL				139,865.72
			7539 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 4	02518	139,865.72	
EF077575	30/04/2019	STILES ELECTRICAL				920,024.01
			7540 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 5	02518	308,099.02	
			7543 - KINGSLEY PARK SPORTS PROGRESS CLAIM 3		32,780.70	
			7544 - PERCY DOYLE RESERVE EAST OVAL		18,243.14	
			7548 - CITY CENTRE LIGHTING UPGRADE STAGE 3 PROGRESS CLAIM 6	02518	266,573.34	
			7550 - KINGSLEY PARK SPORTS PROGRESS CLAIM 4		294,327.81	
EF077428	30/04/2019	STRATA CORPORATION PTY LTD (STRATAGREEN)				675.03
			103616 - ONE OFF MOISTURE SENSOR		220.00	
			106850 - LANDSCAPING MAINTENANCE		455.03	
EF077201	15/04/2019	SUEZ RECYCLING & RECOVERY PTY LTD				370,563.94
			164325 - DRIVE-BY FOR DOMESTIC COLLECTION SERVICE	03217	370,563.94	
EF077591	30/04/2019	SUEZ RECYCLING & RECOVERY PTY LTD				1,763,502.29
			164408 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC JAN 19	03217	377,488.84	
			164449 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC		24,800.38	
			164449 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC	03217	357,153.91	
			164450 - THREE BIN ROLL OUT	03217	1,012,152.14	
			164451 - DOWN TIME SERVICE CHARGE ETC		3,166.90	
			164524 - GREEN WASTE REFER 164449		-24,800.38	
			29459190 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC NOV 18	03217	592.93	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			29912231 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC DEC 18		-0.01	
			29912231 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC DEC 18	03217	418.81	
			29920783 - BIN HIRE AND DELIVERY DEC 18		5,651.47	
			30367621 - DRIVE-BYS FOR DOMESTIC COLLECTION SERVIC JAN 19	03217	472.52	
			30835738 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTIO JAN 19	03217	411.76	
			31295850 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	92.40	
			31295868 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,091.64	
			31295876 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	184.80	
			31295892 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	184.80	
			31295913 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	277.20	
			31295921 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	728.64	
			31295930 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	92.40	
			31295948 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	988.02	
			31295956 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	365.64	
			31295964 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	44.00	
			31295972 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	600.60	
			31295981 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	87.12	
			31295999 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	58.08	
			31296001 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	92.40	
			31296019 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	92.40	
			31296043 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	380.82	
			31296334 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	46.20	
			31296422 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	462.00	
			31296748 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C	03217	79.86	
			31304146 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	44.00	
108152	5/04/2019	SUNDRY CREDITOR - RATES REFUND				764.02
			222371 - EDWARD JAMES THORNTON & IVY JOYCE THORNT C/- LANDMARK SETTLEMENTS		764.02	
108153	5/04/2019	SUNDRY CREDITOR - RATES REFUND				9,434.25
			222371 - MERCY HUMAN SERVICES LIMITED		9,434.25	
108218	12/04/2019	SUNDRY CREDITOR - RATES REFUND				203.81
			222555 - THOMAS & WENDY WHITE		203.81	
108219	12/04/2019	SUNDRY CREDITOR - RATES REFUND				366.40
			222618 - SUBIACO SETTLEMENTS		366.40	
108246	18/04/2019	SUNDRY CREDITOR - RATES REFUND				78.71

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			222960 - MARK JOHN WARD & NICOLA GAYLE WARD		78.71	
108247	18/04/2019	SUNDRY CREDITOR - RATES REFUND				265.59
			222960 - JOSEPH PATRICK DECICCO & EMMA ELISE DECI		265.59	
108248	18/04/2019	SUNDRY CREDITOR - RATES REFUND				1,334.21
			222960 - MRS LINDA ANN FERRALORO		1,334.21	
108249	18/04/2019	SUNDRY CREDITOR - RATES REFUND				1,138.18
			222960 - CURRAMBINE DEVELOPMENT 11 PTY LTD		1,138.18	
EF077253	15/04/2019	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,567.50
			19969 - SIDE BROOM HAKO CITYMASTER		1,567.50	
EF077705	30/04/2019	SUNNY SIGN COMPANY PTY LTD				2,513.46
			406846 - PURCHASE OF VARIOUS SIGNS		1,020.80	
			407304 - PURCHASE OF SIGNS		1,492.66	
EF077199	15/04/2019	SURUN SERVICES PTY LTD				67,079.29
			4642 - OCEAN REEF ROAD LIGHTING	00517	5,598.21	
			4705 - WINDERMERE PARK LIGHTING		61,481.08	
EF077581	30/04/2019	SURUN SERVICES PTY LTD				4,171.00
			4643 - REPAIR LIGHTS LAKESIDE DRIVE	00517	1,930.06	
			4728 - REPAIR LIGHTS AMALFI DRIVE HILLARYS	00517	382.47	
			4732 - REPAIR LIGHTS BURNS BEACH ROAD, ILUKA	00517	387.53	
			4733 - REPAIR LIGHTS REID PROMENADE, JOONDALUP	00517	264.00	
			4734 - REPAIR LIGHTS MADEIRA TURN HILLARYS	00517	335.17	
			4740 - SHENTON AVE LIGHTING	00517	692.56	
			4741 - GRAND BOULEVARD LIGHTING	00517	202.40	
			4742 - LAKESIDE DRIVE LIGHTING	00517	202.40	
			4743 - JOONDALUP DRIVE LIGHTING	00517	408.43	
			4744 - LAKESIDE DRIVE LIGHTING	00517	397.43	
			4748 - DAVIDSON TERRACE LIGHTING	00517	376.97	
			4749 - LAKESIDE DRIVE LIGHTING	00517	841.51	
			4750 - BOAS AVENUE LIGHTING	00517	259.60	
			4760 - LAKESIDE DRIVE LIGHTING	00517	283.03	
			4770 - GRAND BOULEVARD LIGHTING	00517	110.01	
			4771 - GRAND BOULEVARD LIGHTING	00517	268.41	
			4772 - ROMANO CRES LIGHTING	00517	355.60	
			4773 - GRAND BOULEVARD LIGHTING	00517	832.05	
			4774 - ALDGATE STREET LIGHTING	00517	216.37	
			4775 - REPAIR LIGHTS LAKESIDE DRIVE	00517	216.37	
			4776 - TUGUN ROAD LIGHTING	00517	250.03	
			4777 - LLOYD DRIVE LIGHTING	00517	1,724.91	
			4778 - JOONDALUP CITY CENTRE LIGHTING	00517	246.40	
			4779 - OAHU GARDENS LIGHTING	00517	435.59	
			4780 - FANTAIL PASS LIGHTING	00517	216.37	
			4781 - LAKESIDE DRIVE LIGHTING	00517	1,271.49	
			PR00053-5C - RETENTION FOR WARRANDYTE PARK CHARGED TW ICE ONCE IN JUNE 2018 AND FEB 2019		-8,936.16	
EF077203	15/04/2019	SURVEYTECH TRAFFIC SURVEYS PTY LTD				1,980.00
			190105A - VIDEO TURNING MOVEMENT		1,980.00	
108119	5/04/2019	SUSAN HOBBS				100.00

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			08032 01/04/19 - SPORTING ACHIEVEMENT GRANT		100.00	
EF077577	30/04/2019	SWAN TOWING SERVICE				1,078.00
			221070 - DELIVERY		352.00	
			221092 - DELIVERY		726.00	
EF077582	30/04/2019	SWIMMING CO-ORDINATORS ASSOCIATION OF WESTERN AUSTRALIA				50.00
			1444 - SCAWA ANNUAL MEMBERSHIP FEE		50.00	
EF077240	15/04/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				17,517.50
			444938 - URBAN COUTURE SHOWCASE PROGRAM		654.50	
			444997 - IT'S TIME TO PLAY - A2 POSTERS		258.50	
			445062 - SUPPLY, INSTALLATION AND REMOVAL - FLAGS		12,094.50	
			445109 - IT'S TIME TO PLAY - WINTER 2019		4,075.50	
			445168 - PRINTING CLIMATE CHANGE STRATEGY POSTERS		99.00	
			445251 - INSIDE OUT BILLBOARD FRAME REPAIR		154.00	
			445421 - STICKERS FOR DUNCRAIG MURAL		181.50	
EF077685	30/04/2019	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				6,154.50
			444976 - BILLBOARD ROTATION		5,120.50	
			445186 - 20 X A2 POSTERS (VARIOUS)		280.50	
			445228 - REPLACEMENT COURT DECALS - WEBSITE ONLY		352.00	
			445340 - CERTIFICATE PRINTING CEO AWARDS		401.50	
108230	18/04/2019	SYLVESTER ROFA				231.00
			APRIL 2019 - REFUND PERMIT FEES MARKET STREATS		231.00	
EF077593	30/04/2019	SYNACO GLOBAL RECRUITMENT PTY LTD				21,610.95
			22603 - TEMP STAFF W/E 17/03/2019		1,220.47	
			22604 - LABOUR HIRE W/E 17/3/19		1,305.96	
			22871 - LABOUR HIRE W/E 24/03/2019		929.02	
			22872 - TEMP STAFF W/E 24/3/19		1,656.82	
			22873 - TEMP STAFF W/E 24/3/2019		1,765.28	
			22874 - TEMP STAFF W/E 24/3/2019		1,765.28	
			22875 - TEMP STAFF W/E 24/3/2019		1,412.22	
			23023 - TEMP STAFF W/E 29/3/2019		1,059.17	
			23024 - TEMP STAFF W/E 31/3/2019		1,391.46	
			23025 - TEMP STAFF W/E 31/3/2019		1,391.46	
			23026 - TEMP STAFF W/E 31/3/19		1,305.96	
			23027 - TEMP STAFF W/E 31/03/2019		1,220.47	
			23433 - LABOUR HIRE W/E 7/4/19		1,656.82	
			23434 - LABOUR HIRE W/E 7/4/19		1,765.28	
			23435 - LABOUR HIRE W/E 7/4/19		1,765.28	
EF077701	30/04/2019	T A & J L REYNOLDS				1,166.80
			030419 - ELECTED MEMBER COURIER		1,166.80	
EF077612	30/04/2019	T J DEPIAZZI & SONS				45,637.90
			99420 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		6,519.70	
			99436 - WHITFORDS AVE MULCH		13,039.40	
			99474 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		13,039.40	
			99492 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		6,519.70	
			99522 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		6,519.70	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077177	15/04/2019	TALIA RAVENSDALE ENTERPRISES PTY LTD (IRON EDGE)				233.01
			15631 - 41" POWER BAND INTERMEDIATE PACK		233.01	
EF077711	30/04/2019	TALKING PROGRESS				300.00
			10TH APRIL 2019 - FACILITATE A PARENT/BABY SESSION		300.00	
EF077283	30/04/2019	TANIA POLLITT				293.10
			GIVV - REIMBURSEMENT GIFT VOUCHER & CATERING		293.10	
EF077710	30/04/2019	TANKS FOR HIRE				1,150.60
			6255 - WATER STATIONS		1,150.60	
EF077255	15/04/2019	TAPPS CONTRACTING PTY LTD				6,633.00
			3954 - BRICKPAVING GRAND BLVD	004/16	6,633.00	
EF077707	30/04/2019	TAPPS CONTRACTING PTY LTD				5,343.25
			3955 - BRICKPAVING CUTTLE COURT	004/16	3,132.25	
			3956 - BRICKPAVING MUREX COURT	004/16	737.00	
			3957 - BRICKPAVING PHILLIP CLOSE	004/16	1,474.00	
108198	12/04/2019	TARA HOUSTON				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077603	30/04/2019	TAYLOR & BURRELL UNIT TRUST T/AS TAYLOR BURRELL BARNETT				37,446.75
			25351 - PROJECT MANAGEMENT COMMUNITY ENGAGE	01518	37,446.75	
EF077412	30/04/2019	TAYNE EDWARDS				508.52
			C0045 - CLEANING OF INTERLACE		80.00	
			C0046 - DELIVERY OF JOONDALUP FESTIVAL PROGRAMS		251.38	
			C0047 - POSTER DISTRIBUTION TO HIGH SCHOOLS		177.14	
EF077616	30/04/2019	TECHNOGYM AUSTRALIA PTY LTD				316.25
			19000716 - CPQPKG0020 PRESCRIBE APP		316.25	
EF077611	30/04/2019	TECHWEST SOLUTIONS PTY LTD				1,353.00
			1023876 - PORTABLE PA SYSTEM AS PER QUOTE 107434		1,353.00	
108149	5/04/2019	TELSTRA CORPORATION				7,829.74
			1092082800 23/3/19 - CCTV COMMUNITY SAFETY		144.09	
			1530791700 24/3/19 - BIGPOND ADSL ACCOUNT		19.21	
			1847396800 - CURRAMBINE COMMUNITY CENTRE		107.89	
			3778004400 26/3/19 - RANGER SERVICE SECTION		239.42	
			3812615635 18/3/19 - SECURATRAK		133.92	
			5762142000 6/12/18 - WINTON RD DEPOT		998.04	
			5762142000 7/3/19 - WINTON ROAD DEPOT		895.00	
			808484700 24/3/19 - INFORMATION MANAGEMENT		5,292.17	
108216	12/04/2019	TELSTRA CORPORATION				1,417.45
			2532965000 7/3/19 - ASSET MANAGEMENT		1,183.48	
			6274613010 27/3/19 - SORR/DUNC REC CENTRE		70.80	
			6347419900 27/3/19 - CRAIGIE LEISURE CENTRE		57.75	
			9365554010 2/4/19 - OCEAN RIDGE COMM CNT		105.42	
108244	18/04/2019	TELSTRA CORPORATION				571.86

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1091177800 9/4/19 - PARKING SERVICES		311.16	
			3812615601 2/4/19 - OP SERVICES		260.70	
108258	26/04/2019	TELSTRA CORPORATION				109.20
			2000558420095 12/4/19 - CEO BIGPOND		89.95	
			2683980400 11/4/19 - LIBRARY ALARM		19.25	
EF077206	15/04/2019	THE BONNIE TRUST T/AS THE GELO COMPANY				2,310.00
			INV-6808 - KIDS VENUE COMEDY		2,310.00	
EF077357	30/04/2019	THE COOL RUNNING TRUST				644.60
			112821 - HIRE OF COOL ROOM 01/04-09/04/19		644.60	
EF077433	30/04/2019	THE EVAN BROWN FAMILY TRUST T/AS GLEVAN CONSULTING				1,540.00
			18-0591 - GREEN CARD PATHOGEN TRAINING 14 MAR 2019		1,540.00	
EF077617	30/04/2019	THE EVENT MILL PTY LTD				4,172.85
			12047 - FURNITURE HIRE 5-8/4/19		1,870.00	
			12048 - INFORMATION BOOTHS		1,419.00	
			12049 - Q12838 - JOONDALUP FESTIVAL - ADDITIONAL		883.85	
EF077375	30/04/2019	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00
			3508:7768 - JOONDALUP DESIGN REFERENCE PANEL 20/03/19		275.00	
EF077606	30/04/2019	THE HIRE GUYS WANGARA				1,100.00
			92681 - VISUAL MESSAGE BOARD 1TRC711		1,100.00	
EF077684	30/04/2019	THE ONLINE SHOPPING CO PTY LTD T/AS HIRE KING				118.80
			N216 - CUPS FOR MURAL ACTIVITY		118.80	
108123	5/04/2019	The Patio Guys				40.50
			BPC14/1578 - REFUND BUILDING SERVICES LEVY		40.50	
EF077204	15/04/2019	THE POSTER GIRLS				247.50
			10356 - DISTRIBUTION OF CULTURAL AUDIT MATERIAL		148.50	
			10688 - DISTRIBUTION OF MITP MATERIAL		99.00	
EF077604	30/04/2019	THE POSTER GIRLS				399.52
			10827 - DISTRIBUTION OF LIBRARY MATERIALS 18/19		399.52	
EF077161	15/04/2019	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				8,800.00
			19102 - CONSULT WHITFORDS NODES STAIRWAY		8,800.00	
EF077702	30/04/2019	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				6,980.60
			11819 - POUND FEE MARCH 2019 CATS	03416	2,160.40	
			11820 - POUND FEE MARCH 2019 DOGS	03416	4,820.20	
EF077176	15/04/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				37,110.77
			317 - BULK GREEN WASTE COLLECTION OCEAN REEF	00917	18,859.18	
			322 - BULK GREEN WASTE COLLECTION OCEAN REEF	00917	18,251.59	
EF077460	30/04/2019	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				30,587.34
			339 - BULK GREEN WASTE COLLECTION CONNOLLY AREA	00917	21,673.54	
			340 - BULK GREEN WASTE COLLECTION JOONDALUP AREA	00917	8,913.80	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077538	30/04/2019	THE TRUSTEE FOR ADAMS FAMILY TRUST T/AS PYROMAX IMAGING				88.00
			11248 - REMOVAL OF DECAL AT EXHIBITION SPACE		88.00	
EF077667	30/04/2019	THE TRUSTEE FOR ASHTON RAGGATT MCDOUGALL UNIT TRUST T/AS ARM				5,500.00
			8841 - ARCHITECT SERVICES		5,500.00	
EF077143	15/04/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				1,122.09
			INV-4563 - SPECIAL CLEAN FOR RECEPTION CENTRE -	00718	1,122.09	
EF077328	30/04/2019	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				48,125.83
			INV-4647 - CLEANING X 2 CONCERTS		503.36	
			INV-4679 - CLEANING SERVS MARCH 19 VARIOUS AREAS	00718	39,082.68	
			INV-4836 - CLEANER SERVS 08/03/19 VARIOUS AREAS	00718	258.33	
			INV-4837 - CLEANING 09/03-10/03/19 VARIOUS AREAS	00718	472.01	
			INV-4838 - EMERGENCY CLEANING EMERALD CLUBROOMS	00718	69.30	
			INV-4839 - CLEANING SERVS SEACREST SPORTS 15/03/19	00718	63.01	
			INV-4840 - CLEANING SERVS VARIOUS AREAS 17/03/19	00718	321.75	
			INV-4841 - CARPET & SOFT FURNISHINGS SHAMPOO DUNCRAIG LIBRARY	00718	1,194.33	
			INV-4923 - CLEANING CREW JOONDALUP FESTIVAL		6,161.06	
EF077372	30/04/2019	THE TRUSTEE FOR CWC TRUST				2,585.00
			2018_082.01 - CONSULTANCY ELECTRICAL ENGINEERING SERV		2,145.00	
			2019_021.01 - CONSULTANCY ELECTRICAL ENGINEERING SERVS		440.00	
EF077557	30/04/2019	THE TRUSTEE FOR G A ROUSSILHES FAMILY TRUST T/AS MULLALOO				132.65
			1729 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		18.95	
			2675 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
			2679 - NEWSPAPERS JOONDALUP LIBRARY		37.90	
			2682 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
			2683 - NEWSPAPERS JOONDALUP LIBRARY		8.00	
			2685 - NEWSPAPERS JOONDALUP LIBRARY		10.95	
			2689 - NEWSPAPERS JOONDALUP LIBRARY		18.95	
EF077700	30/04/2019	THE TRUSTEE FOR GILKISON EVENT HIRE TRUST T/AS GILKISON				148.50
			35692 - TRESTLE CLOTH LITTLE FEET FESTIVAL		148.50	
EF077673	30/04/2019	THE TRUSTEE FOR GOING FISHING TRUST				189.00
			98287 21/12/18 - SUPREME PIZZA		189.00	
EF077407	30/04/2019	THE TRUSTEE FOR H & M FAMILY TRUST (THE DIRTY SWINE)				15.00
			109 - MEAL VOUCHER 081		15.00	
EF077169	15/04/2019	THE TRUSTEE FOR HAYTO TRUST (TRAVIS HAYTO PHOTOGRAPHY)				550.00
			1208 - FILMING MUSIC IN THE PARK 2/3/19 & URBAN COUTURE 6/3/19		550.00	
EF077170	15/04/2019	THE TRUSTEE FOR JOONSUPA NO. 2 TRUST (HARVEY NORMAN AV/IT				837.00
			2118619 - 540LTR FRIDGE FOR CURRAMBINE COMMUNITY CENTRE		837.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077451	30/04/2019	THE TRUSTEE FOR JOONSUPA NO. 2 TRUST (HARVEY NORMAN AV/IT				778.00
			2140768 - WESTINGHOUSE DISHWASHER WSF6606X		778.00	
EF077486	30/04/2019	THE TRUSTEE FOR LACEY FAMILY TRUST T/A LIVFIT BOXING ACADEMY				120.00
			816 - 2 X 1HR LACEY'S WORKSHOP		120.00	
EF077352	30/04/2019	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)				8,822.00
			INV-0370 - SECURITY FOR OPENING NIGHT 22/03/19 COMM ART EXHIBITION		242.00	
			INV-0378 - CONSULT SECURITY MANG PLAN & RISK MANG PLAN		2,860.00	
			INV-0379 - CONSULTANCY SITE SECURITY ASSESSMENT		2,860.00	
			INV-0380 - CONSULTANCY SITE SECURITY ASSESSMENT		2,860.00	
EF077655	30/04/2019	THE TRUSTEE FOR OSBORNE PARK UNIT TRUST T/AS WANGARA SUBARU				379.50
			VWFSV65408 - PARTS & REPAIR 1GIA358 - VW TRANSPORTER		379.50	
EF077693	30/04/2019	THE TRUSTEE FOR PARKER TRUST T/AS LAWN DOCTOR				2,118.29
			718761 - ZONE 1 NORTH EDGING FAIRWAY CIRCLE	00118B	693.00	
			718762 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI	00118B	1,425.29	
EF077511	30/04/2019	THE TRUSTEE FOR RAJOBEL FAMILY TRUST T/A				720.00
			3525 - TOUR GROUP		720.00	
EF077501	30/04/2019	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				1,705.00
			38360 - PARTS FOR RIDGE PARK		495.00	
			38383 - 'S' HOOKS FOR VARIOUS LOCATION		440.00	
			38445 - REPAIR TO DECKING AT HARBOUR VIEW PARK		770.00	
EF077443	30/04/2019	THE TRUSTEE FOR THE EDGAR PITTER FAMILY T/AS HIRE SOCIETY				2,561.97
			152090 - FURNITURE FOR URBAN COUTURE FUNCTIONS		2,561.97	
EF077245	15/04/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,035.70
			1084 - 1/4 CHAINSAW FILE KIT 56057504306		53.46	
			1178 - PARTS		22.00	
			1195 - 6MTH S/S 97662 MS362 CHAINSAW FM31880		149.34	
			1197 - PARTS & REPAIR STIHL MS201T WITH 12" BAR		57.10	
			1199 - ANNUAL S/S 97558 FS240C BRUSHCUTTER - FM		157.32	
			1346 - PARTS & REPAIR STIHL MS201T WITH 12" BAR		106.73	
			1347 - PARTS & REPAIR KM130R KOMBI POWER UNIT		33.75	
			1449 - PARTS ONLY STIHL MS261 CHAINSAW - F97710		216.00	
			1455 - PARTS & REPAIR KM130R KOMBI POWER UNIT		113.00	
			1477 - BLADE EDGER ATOM		729.00	
			1478 - 41807107105-STIHL COMBI EXTENSION		199.00	
			9774#6 - 41807107105 CARBON FIBRE EXTENSION		199.00	

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EF077698	30/04/2019	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,177.98
			1801 - STIHL KOMBI KM 94 RC-E POWER HEAD		2,177.98	
EF077524	30/04/2019	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				277.89
			1659 - JOONDALUP LIBRARY MAGAZINES		277.89	
EF077715	30/04/2019	THE TRUSTEE FOR VICKERY FAMILY TRUST (WANNEROO TROPHY SHOP)				4,709.16
			26081 - GRAND FINAL TROPHIES/MEDALS - BASKETBALL		470.46	
			26083 - GRAND FINAL TROPHIES/MEDALS - SOCCER		4,238.70	
EF077656	30/04/2019	THE WESTCOAST BARBERSHOP HARMONY CLUB INC				300.00
			3/19 - A29 WESTCOAST CHORDSMEN		300.00	
108193	12/04/2019	THERESA BOSHOFF				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077618	30/04/2019	THREAT PROTECT GROUP PTY LTD				2,200.00
			G00001917 - ANNUAL PHONE LICENCE		2,200.00	
EF077208	15/04/2019	TICKETBOOTH PTY LTD				499.25
			INV-4983 - PRINTING OF 2ND RUN COMPLIMENTARY TICKET		188.25	
			INV-5010 - PRINTING OF TICKETS FOR BOX OFFICE		311.00	
EF077187	15/04/2019	TIMOTHY MICHAEL WRENN NELSON T/AS TIMOTHY NELSON				1,100.00
			TN045 - 2 X 50 MIN SETS JOONDALUP FESTIVAL		1,100.00	
108209	12/04/2019	TIMOTHY S GREY				40.50
			BPU14/1250 - REFUND BUILDING SERVICES LEVY		40.50	
EF077709	30/04/2019	TOLL FAST				38.62
			1041711 - COURIER SERVICE 28/3/2019		38.62	
EF077708	30/04/2019	TOLL IPEC PTY LTD				142.08
			34 - COURIER SERVICE 21/2/2019		142.08	
EF077695	30/04/2019	TOM MCLEAN				2,613.66
			APRIL 2019 - MEETING FEE APRIL 2019		2,613.66	
EF077599	30/04/2019	TOOLMART				191.00
			20190405-3-2-16002 - PARTS ONLY		178.00	
			20190409-3-2-16014 - PARTS ONLY		13.00	
EF077597	30/04/2019	TOTAL EDEN PTY LIMITED				7,537.66
			408140928 - LANDSCAPE MAINTENANCE OF SUMPS AT ADMIRA		431.97	
			408140929 - LANDSCAPE MAINTENANCE		754.01	
			408140930 - LANDSCAPE MAINTENANCE		747.18	
			408159564 - MULCHING OF KELVIN ROAD PAW		1,936.00	
			408179294 - PRINCE REGENT PARK		3,668.50	
EF077610	30/04/2019	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				15,368.76
			2368 - FAVERSHAM PARK LANDSCAPING		15,368.76	
EF077607	30/04/2019	TOTAL PACKAGING (WA) PTY LTD				9,018.68
			33768 - DOGGY DUMPAGE DISPOSAL UNIT	03916	9,018.68	
EF077601	30/04/2019	TOTALLY WORKWEAR				12,838.49
			7200408681 - 2 WAY ZIP KNITTED CARDIGAN		70.46	
			7200409565 - FS1305 BLACK/TEAL POLO SIZE 5XL		62.81	

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			7200410417 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	041/15C	117.15	
			7200410424 - 2149 ROYAL SZ 12 WITH LIBRARY LOGO		313.23	
			7200410433 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200410436 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	45.10	
			7200410569 - BOOTS HOBART, STEEL BLUE , SIZE 9	041/15C	1,012.00	
			7200410570 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15C	968.00	
			7200410571 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9	041/15C	1,100.00	
			7200410595 - BOOTS HOBART, STEEL BLUE , SIZE 9.5	041/15C	126.50	
			7200410695 - PS3000 OVER GLASSES CLEAR		43.45	
			7200410740 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 9.5	041/15C	137.50	
			7200410745 - BOOTS WAGGA, SIZE 8	041/15A	124.85	
			7200410745 - BOOTS WAGGA, SIZE 8	041/15C	132.00	
			7200410750 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200410751 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	224.40	
			7200410755 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	22.55	
			7200410756 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	187.55	
			7200410814 - BOOTS ARGYLE BLACK, STEEL BLUE, SIZE 7	041/15C	137.50	
			7200410859 - DISPOSABLE TROUSERS, DUPONT, SIZE 3XL	041/15C	3,960.00	
			7200410936 - SAFETY WEAR - WOC		179.00	
			7200410970 - SAFETY WEAR - WOC	041/15A	96.25	
			7200411039 - SAFETY WEAR - WOC	041/15C	607.60	
			7200411078 - WATER COOLER 2.5 LITRES	041/15C	132.00	
			7200411079 - HAND SANITISER		145.20	
			7200411102 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15C	121.00	
			7200411147 - SAFETY WEAR - WOC	041/15A	22.55	
			7200411148 - SAFETY WEAR - WOC	041/15A	75.90	
			7200411149 - SAFETY WEAR - WOC	041/15A	260.70	
			7200411149 - SAFETY WEAR - WOC	041/15B	95.54	
			7200411345 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,		242.00	
			7200411399 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	240.90	
			7200411400 - SAFETY WEAR - WOC	041/15A	75.90	
			7200411401 - SAFETY WEAR - WOC	041/15A	75.35	
			7200411456 - SAFETY WEAR - WOC	041/15C	137.50	
			7200411638 - BO1662302FB BOLLE RUSH PLUS SMOKE FOAM		165.00	
			7200411735 - BL0780 BLUNDSTONE 780 SHOE SIZE10.5		215.60	
			7200411741 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 8.5		137.50	
			7200411991 - SAFETY WEAR - WOC		126.50	
			7200412090 - SAFETY WEAR - WOC		45.10	

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			7200412091 - SAFETY WEAR - WOC		121.00	
			7200412092 - SAFETY WEAR - WOC		226.60	
			7200412093 - SAFETY WEAR - WOC		224.40	
			7200412094 - SAFETY WEAR - WOC		45.10	
			7200412095 - SAFETY WEAR - WOC		75.90	
			7200412096 - SAFETY WEAR - WOC		26.95	
EF077205	15/04/2019	T-QUIP				69.00
			81706#12 - PARTS ONLY		69.00	
EF077605	30/04/2019	T-QUIP				7,773.80
			82983#7 - PARTS ONLY 1EFI020 TORO - F98292 - FM320		500.80	
			82993#7 - PARTS ONLY 1EFI020 TORO - F98292 - FM320		250.75	
			83067#5 - PARTS ONLY		390.15	
			83326 - SCHEDULED SERVICING 1EUM936 TORO 3280		1,603.85	
			83335 - SCHEDULED SERVICING 1ECW006 TORO 360		173.70	
			83337 - SCHEDULED SERVICING 1EUM940 98337 TORO		521.10	
			83339 - PARTS & REPAIRS 1GDV223 - TORO - F98357		115.80	
			83341 - SCHEDULED SERVICING 1GNE038 TORO 360		405.30	
			83342 - SCHEDULED SERVICING 1GKQ871 TORO 360 FM		405.30	
			83343 - SCHEDULED SERVICING 1GKQ872 TORO 360 -		405.30	
			83347 - SCHEDULED SERVICING 1ECW006 TORO 360		405.30	
			83348 - SCHEDULED SERVICING		405.30	
			83351#12 - PARTS & REPAIRS		871.15	
			83521#7 - BLADE TORO 360		1,320.00	
EF077625	30/04/2019	TR FAMILY TRUST T/AS UNISITE STREET & PARK FURNITURE				4,558.40
			109696 - REVIVA DRINKING FOUNTAIN		4,558.40	
108175	12/04/2019	TRACEY O'SHEA				150.00
			8310 1/4/19 - DOG REGISTRATION REFUND		150.00	
108194	12/04/2019	TRACY LEE DETATA				100.00
			08032 - SPORTING ACHIEVEMENT GRANT		100.00	
EF077598	30/04/2019	TRAILER PARTS PTY LTD				473.38
			1023789 - PARTS ONLY		49.76	
			1025152 - PARTS ONLY		280.46	
			1025557 - PARTS ONLY		131.68	
			1027397 - PARTS ONLY 1TLD395 TIPPER TRAILER		11.48	
EF077207	15/04/2019	TRASH TEST DUMMIES PTY. LTD. (DUMMIES CORP)				4,510.00
			INV-0097 - 4 X HALF HOUR PERFORMANCES JOONDALUP FESTIVAL		4,510.00	
EF077600	30/04/2019	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				62,221.54
			9643 - PRUNE TREE ON ISLAND CENTRAL PARK	02417A	3,981.82	
			9664 - MAWSON PARK	02417A	22,888.80	
			9675 - STUMP GRINDING UP TO 450MM	02417A	1,312.76	
			9676 - STUMP GRINDING 451 - 600MM	02417A	482.65	
			9678 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	

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			9679 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9680 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	920.30	
			9681 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9682 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	633.08	
			9683 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	3,220.45	
			9685 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	635.54	
			9686 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	972.14	
			9687 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,271.07	
			9689 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	1,271.07	
			9690 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	569.54	
			9691 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	949.60	
			9692 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	02417A	949.60	
			9693 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	920.30	
			9699 - TREE REMOVAL WHITEHORSE DR	02417A	317.77	
			9700 - KILRENNY CRS, GREENWOOD	02417A	569.54	
			9701 - BAGE COURT, HILLARYS	02417A	525.54	
			9702 - FENELIA CRES, CRAIGIE	02417A	262.77	
			9704 - TREETOP AVE	02417A	569.54	
			9705 - LUCERNE GDNS	02417A	613.54	
			9706 - SILVER CHAIN GROUP	02417A	854.30	
			9707 - WINDERMERE PARK	02417A	569.54	
			9708 - WATERFORD DRIVE	02417A	854.30	
			9709 - TREE REMOVAL BLACKALL DRIVE	02417A	317.77	
			9712 - ROOT CHASING PER LINEAR METRE	02417A	490.38	
			9713 - TREE REMOVAL CRAIGIE DRIVE	02417A	1,163.23	
			9714 - STUMP GRINDING	02417A	1,468.65	
			9718 - TRAPPERS DVE, WOODVALE	02417A	525.54	
			9719 - ROYAL MELBOURNE, CONNOLLY	02417A	262.77	
			9721 - ALINGA CRES, CRAIGIE	02417A	317.77	
			9722 - PINE VALLEY PARK	02417A	1,139.07	
			9723 - CHICHESTER DR, WOODVALE	02417A	569.54	
			9724 - CLONTART STREET SORRENTO	02417A	1,227.07	
			9725 - LAKESIDE DRIVE	02417A	525.54	
			9730 - FAVENC WAY PADBURY	02417A	854.30	
			9731 - DIRK HARTOG COVE, HEATHRIDGE	02417A	949.60	
			9732 - ASWAN VIEW, JOONDALUP	02417A	949.60	
			9733 - WHITHORN CIRCLE, KINROSS	02417A	633.08	
			9734 - MARCO POLO MEWS, CURRAMBINE	02417A	262.77	
			9735 - TRAPPERS DRIVE, WOODVALE	02417A	569.54	
			9736 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	2,127.14	
EF077621	30/04/2019	TRIDENT PLASTICS (SA) PTY LTD				174,138.58
			288566 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	

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			288581 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
			288594 - 240 LITRE BIN COMPLETE*	01318A	36,599.64	
			288627 - 140 LITRE BIN COMPLETE WITH RED LID	01318B	24,471.04	
			288797 - 360 LITRE BIN COMPLETE WITH YELLOW LID	01318B	32,307.00	
			288798 - 240 LITRE BIN COMPLETE*	01318A	16,146.90	
EF077608	30/04/2019	TRISLEY'S HYDRAULIC SERVICES PTY LTD				3,971.80
			80203191A - CLC SERVICE	02817A	1,808.40	
			80203213 - CLC SERVICE	02817A	294.80	
			80203219 - MATERIALS PERCENTAGE MARK-UP RATE (15%)	02817A	550.00	
			80203220 - MATERIALS PERCENTAGE MARK-UP RATE (15%)	02817A	594.40	
			80203221 - INDOOR AQUATIC PLANT ROOM - LABOUR (PER	02817A	366.70	
			90203425 - MATERIALS PERCENTAGE MARK-UP RATE (15%)	02817A	357.50	
EF077609	30/04/2019	TRITON ELECTRICAL CONTRACTORS PTY LTD				77,667.98
			21286TE - BEACHSIDE PARK IRRIGATION CUBICLE	01418	41,981.78	
			21289TE - JUNIPER PARK IRRIGATION CUBICLE	01418	32,477.50	
			21305TE - SANTIAGO PARK SDS CONTROLLER	01418	1,124.20	
			21729TE - SANDALFORD PARK	01418	445.50	
			21734TE - SUPPLY PIT LIDS	01418	902.00	
			21747TE - WOODVALE LIBRARY CABINET	01418	368.50	
			21761TE - BALTUSROL PARK	01418	368.50	
EF077504	30/04/2019	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				356.40
			72067 - NAME BADGE		14.30	
			72109 - LEISURE CENTRE NAME BADGES & DELIVERY		342.10	
EF077147	15/04/2019	TRUSTEE FOR ANNE RICHMOND TRUST				1,100.00
			INV-3064 - NEON SIGN FOR BUZZ'S BAR		1,100.00	
EF077613	30/04/2019	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				3,983.21
			12508 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	975.48	
			12509 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	650.32	
			12510 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	1,869.67	
			12512 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	162.58	
			12513 - HERBICIDE APPLICATION - GLYPHOSATE - MED	03718	325.16	
EF077579	30/04/2019	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				856.90
			17059 - TRDU7464311 18-30/4/19		42.90	
			27182 - 20FT GP HIRE ONLY		1,111.00	
			CR27182/01 - RE INVOICE 27182		-297.00	
EF077432	30/04/2019	TRUSTEE FOR GARACHE TRUST T/AS GK CREATIVE				21,890.00
			GKC201911 - PLEASE SLOW DOWN STCKERS FOR WHEELIE BINS		21,890.00	
EF077213	15/04/2019	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				184.80

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CL2544/01 - CYPRESS PT RETREAT PREMIX	00217	138.60	
			MB4093 - CYPRESS PT RETREAT PREMIX	00217	46.20	
EF077649	30/04/2019	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				16,128.16
			CL2664/01 - DUNCRAIG FIRE STATION PREMIX	00217	333.96	
			CL2724/01 - EDGEWATER RD PREMIX	00217	333.96	
			NE2656/01 - DELGADO PARADE PREMIX	00217	875.60	
			NE2656/02 - MERRYFIELD PLACE PREMIX	00217	278.30	
			NE2656/03 & MB4107 - CREAM COLOURED CONCRETE DELGADO PARADE	00217	875.00	
			NE2656/04 - CANDLEWOOD PREMIX	00217	445.28	
			NE2656/05 & MB4108 - CREAM COLOURED CONCRETE DELGADO PDE	00217	875.00	
			NE2656/06 - DELGADO PARADE PREMIX	00217	875.60	
			NE2656/07 - CHARONIA PREMIX	00217	278.30	
			NE2656/08 - DISCOVERY CIRCUIT PREMIX	00217	184.80	
			NE2656/09 - WATERFORD DRIVE PREMIX	00217	389.62	
			NE2656/10 - MACNAUGHTON CRES PREMIX	00217	556.60	
			NE2656/11 & MB4106 - CREAM COLOURED CONCRETE SILVERSANDS DR	00217	875.00	
			NE2656/12 - CLINTON STREET PREMIX	00217	222.64	
			NE2656/13 - MACNAUGHTON CRES PREMIX	00217	333.96	
			NE2718/01 - MALIBU ENTRANCE PREMIX	00217	1,313.40	
			NE2718/02 - MACNAUGHTON CRES PREMIX	00217	445.28	
			NE2718/03 - CLINTON STREET PREMIX	00217	166.98	
			NE2718/04 - MALIBU ENTRANCE PREMIX	00217	875.60	
			NE2718/05 - GRANGEMOUTH TURN PREMIX	00217	556.60	
			NE2718/06 - MARTINIQUE MEWS PREMIX	00217	525.36	
			NE2718/07 - DRUMMER WAY PREMIX	00217	184.80	
			NE2718/08 - OCEAN REEF RD PREMIX	00217	612.26	
			NE2718/09 - KINGSLEY DRIVE PREMIX	00217	556.60	
			NE2718/10 - CAMBERWARRA DRIVE PREMIX	00217	222.64	
			NE2718/11 - PRICILLA & DAWSON PREMIX	00217	500.94	
			NE2718/12 - WARWICK RD PREMIX	00217	278.30	
			NE2718/13 - MARMION & COOK AVE PREMIX	00217	389.62	
			NE2718/14 - PADBURY CIRCLE PREMIX	00217	500.94	
			NE2718/15 - VENICE ENTRANCE PREMIX	00217	875.60	
			NE2718/16 - GILBERT & MARMION PREMIX	00217	389.62	
EF077596	30/04/2019	TRUSTEE FOR S&A WILLIAMSON TRUST T/AS SHOREWATER MARINE				51,051.00
			44458 - REINFORCED CONCRETE JACKET		51,051.00	
EF077435	30/04/2019	TRUSTEE FOR THE A & L INNES FAMILY TRUST (GECKO LOGISTICS				1,457.50
			65619 - TRANSPORT OF IBC CONTAINERS TO FESTIVAL		1,457.50	
EF077615	30/04/2019	TRUSTEE FOR TURFMASTER UNIT TRUST T/AS TURF MASTER FACILITY				29,906.53
			616359 - COCKMAN PARK TURF	03216	6,800.20	
			616373 - SUPPLY AND INSTALLATION OF JUMBO ROLLS	03216	2,465.10	
			616376 - SUPPLY AND INSTALLATION OF JUMBO ROLLS	03216	2,922.48	
			616400 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)		2,678.50	
			616400 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	10,395.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			616421 - FERTECH KELPRO BI AGRA (GLOBE AUSTRALIA	01217	2,923.64	
			616422 - FERTECH KELPRO BI AGRA (GLOBE AUSTRALIA	01217	1,721.61	
EF077635	30/04/2019	TRUSTEE FOR WA LIMESTONE UNIT TRUST T/AS WA LIMESTONE CO				1,735.63
			FL2672/01 - LIMESTONE		283.39	
			FL2672/02 - 19MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	1,452.24	
EF077647	30/04/2019	TRUSTEE FOR WANNEROO AGRICULTURL MACHINERY UNIT				3,170.46
			216601 - ELECTRICAL REPAIRS		1,666.93	
			217136 - PARTS & REPAIR 1ELT838		658.13	
			217309 - PARTS & REPAIR 1ELT825 CASE JXU 105 4WD		845.40	
108158	12/04/2019	TURF GROWERS ASSOCIATION OF WESTERN AUSTRALIA INCORPORATED				220.00
			WATS1939 - WA TURF SEMINAR 2019		220.00	
EF077614	30/04/2019	TWO QUEENS WOODFIRED STREET FOOD PTY LTD				60.00
			1654 - FOOD VOUCHERS		60.00	
EF077209	15/04/2019	ULVERSCROFT LARGE PRINT BOOKS				447.69
			I126245AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		447.69	
EF077624	30/04/2019	UNIQUE INTERNATIONAL RECOVERIES, LLC				281.60
			3811 - LIBRARY PLACEMENTS		281.60	
EF077623	30/04/2019	UNITIX				1,973.40
			33650 - SUPPLY OF WRISTBANDS FOR 18/19		1,973.40	
EF077627	30/04/2019	UNIVERSITY OF WESTERN AUSTRALIA (PERTH FESTIVAL)				6,930.00
			2749 - IBC CONTAINERS		6,930.00	
EF077622	30/04/2019	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				175.00
			29779 - UDIA LUNCHEON FRIDAY 12 APRIL 2019		175.00	
108132	5/04/2019	URSULA LUMMIS				200.00
			08032 01/04/19 - SPORTING ACHIEVEMENT GRANT		200.00	
EF077632	30/04/2019	VALERIE JOAN BROOKS (VAL BROOKS)				348.87
			04/04/19 - LIVE AND LEARN ACTIVITY		348.87	
EF077184	15/04/2019	VASILIOS ANASTASIOS ELOVALIS (MARIO THE ALMOST MAGNIFICENT)				700.00
			6371 - VIP FUNCTION & ROVING MAGIC		700.00	
EF077630	30/04/2019	VENUES WEST				285.00
			1355511 - COURT HIRE HBF ARENA		285.00	
EF077410	30/04/2019	VERTIV (AUSTRALIA) PTY LTD				10,312.50
			65135120 - LIEBERTNXA 60KVA UPS CONTRACT NO WPA0383		3,437.50	
			65135121 - LIEBERTNXA 80KVA UPS CONTRACT NO WPA0384		6,875.00	
108136	5/04/2019	VICTORIA WYATT				564.93
			KMART,BUNNINGS,SPOTLIGHT - REIMBURSEMENT ITEMS JOONDALUP FESTIVAL		564.93	
EF077643	30/04/2019	WA STRUCTURAL CONSULTING ENGINEERS PTY LTD				1,210.00
			S19137-01 - COMPLETE ENGINEERING REVIEW FOR STAGES		1,210.00	
EF077212	15/04/2019	WALGA				515.00

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			I3075132 - PLANNING PRACTICES - THE ESSENTIALS		515.00	
EF077633	30/04/2019	WALGA				1,815.00
			I3075616 - 2019 WALGA SALARY AND WORKPLACE SURVEY		1,815.00	
EF077652	30/04/2019	WALL ART AUSTRALIA PTY LTD				216.70
			32028 - FOUR NEW WEIGHT BAGS		216.70	
EF077256	15/04/2019	WANNEROO ELECTRIC				47,228.20
			19127 - COMPLIANCE TESTING MAR 19	02716	1,584.00	
			19130 - JAMES COOK PARK LIGHTS	02716	203.50	
			19133 - PRINCE REGENT PARK LIGHTS	02716	479.60	
			19134 - MCDONALD PARK LIGHTS	02716	442.20	
			19139 - GUY DANIELS LIGHTS	02716	81.40	
			19158 - MULLALOO EXELOO ELECTRICAL TESTING	02716	149.60	
			19159 - PERCY DOYLE LIGHTS	02716	3,115.20	
			19160 - FALKLAND PARK LIGHTS	02716	2,355.10	
			19161 - REPAIR LIGHTS BLACKALL PARK	02716	156.20	
			19162 - MCDONALD PARK LIGHTS	02716	7,153.30	
			19163 - WHITFORDS NODES TOILETS - SWITCHBOARD SE	02716	74.80	
			19164 - DUNCRAIG LIBRARY - SWITCHBOARD SERVICING	02716	86.90	
			19165 - DUNCRAIG LEISURE CENTRE RESET RCDS	02716	81.40	
			19166 - KINGSLEY PARK LIGHTS	02716	118.80	
			19167 - WESTVIEW CAR PARK LIGHTS	02716	436.15	
			19174 - PERCY DOYLE TENNIS LIGHTS	02716	566.50	
			19175 - WARRANDYTE PARK LIGHTS	02716	333.30	
			19176 - RESET RCDS ROBIN PARK TOILETS	02716	81.40	
			19177 - HADDINGTON PARK LIGHTS	02716	122.10	
			51041 - COMPLIANCE TESTING JAN 19	02716	814.00	
			51042 - COMPLIANCE TESTING JAN 19	02716	418.00	
			51043 - REID PROM EXELOO TESTING NOV 2018	02716	149.60	
			51071 - COMPLIANCE TESTING JAN 19	02716	1,606.00	
			51079 - JOONDALUP ADMIN CHILLER UPGRADE	02716	4,054.22	
			51080 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	61.60	
			51081 - INSTALL GPOS JOONDALUP ADMINISTRATION	02716	367.20	
			7772 - CRAIGIE LEISURE LIGHTS	02716	204.60	
			7815 - CRAIGIE LEISURE TESTING MARCH 2019	02716	1,760.00	
			7816 - CRAIGIE LEISURE TESTING MARCH 2019	02716	1,760.00	
			7817 - CRAIGIE LEISURE SWITCH	02716	81.40	
			7818 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	154.00	
			7822 - CRAIGIE LEISURE LIGHTS	02716	264.28	
			7824 - PADBURY CHC LIGHTS	02716	81.40	
			7827 - CRAIGIE LEISURE LIGHTS	02716	495.00	
			7832 - REPAIR LIGHTS WORK OPERATION CENTRE	02716	277.75	
			7833 - CRAIGIE LEISURE TESTING REPAIRS	02716	371.80	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7834 - CRAIGIE LEISURE TESTING REPAIRS MAR 2019	02716	1,863.40	
			7835 - CRAIGIE LEISURE TESTING REPAIRS	02716	416.90	
			7837 - REPAIR LIGHTS WOODVALE LIBRARY	02716	1,063.15	
			7838 - REPAIR LIGHTS FORREST PARK CLUBROOMS	02716	162.80	
			7839 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	168.30	
			7841 - CRAIGIE LEISURE CENTRE FANS	02716	4,450.60	
			7843 - INSTALL SATEC METER TO GREENWOOD TENNIS	02716	1,674.20	
			7847 - CRAIGIE LEISURE CENTRE SWITCHBOARD SERVI	02716	126.50	
			7848 - CRAIGIE LEISURE CENTRE SWITCHBOARD SERVI	02716	126.50	
			7849 - CRAIGIE LEISURE CENTRE SWITCHBOARD SERVI	02716	115.50	
			7850 - CRAIGIE LEISURE CENTRE SWITCHBOARD SERVI	02716	143.00	
			7856 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	306.35	
			7858 - CORDOVA COURT LAMP	02716	173.80	
			7859 - DERICOTE WAY LIGHTS	02716	173.80	
			7861 - REPAIR LIGHTS MILDENHALL SENIOR CITIZENS	02716	292.60	
			90936 - COMPLIANCE TESTING MAR 19	02716	440.00	
			90938 - MULTI STOREY CAR PARK TESTING REPAIRS	02716	732.60	
			90943 - REPAIR SOCKET BEAUMARIS COMMUNITY CENTRE	02716	81.40	
			90944 - REPAIR LIGHTS ROB BADDOCK COMMUNITY HALL	02716	515.90	
			90945 - PERCY DOYLE RESERVE CABLE	02716	81.40	
			90946 - NORTHSHORE DRIVE LIGHTS	02716	156.20	
			90948 - MIRROR PARK LIGHTS	02716	886.60	
			90949 - ROYCE COURT LIGHTS	02716	479.60	
			90950 - FALKLAND PARK TOILETS AUTO DOORS	02716	81.40	
			90956 - BEACHSIDE PARK LIGHTS	02716	156.20	
			90957 - RESET RCDS SEACREST PARK CLUBROOMS	02716	81.40	
			90960 - REPAIR LIGHTS ADMIRAL PARK CLUBROOMS	02716	1,735.80	
EF077712	30/04/2019	WANNEROO ELECTRIC				43,688.20
			19180 - ELECTRICAL TESTING OF RCD'S COCKMAN PARK	02716	2,974.40	
			19184 - TEST DOOR CHRISTCHURCH PARK TOILETS	02716	81.40	
			19185 - REPAIR LIGHTS WHITFORDS SENIOR CITIZENS	02716	109.45	
			19188 - BRAMSTON PARK	02716	118.80	
			19189 - REPAIR TO BARBECUE AT HADDINGTON PARK	02716	81.40	
			19191 - DUNCRAIG LEISURE CENTRE - SWITCHBOARD	02716	18,515.20	
			19197 - REPAIR LIGHTS BBQ SJ MCCUSKER PARK	02716	149.60	
			19201 - REPAIR LIGHTS MACDONALD PARK	02716	272.80	
			19205 - REPAIR LIGHTS COLL PLACE	02716	366.30	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			19206 - REPAIR LIGHTS PICNIC COVE PARK	02716	124.30	
			19207 - REPAIR LIGHTS WARWICK COMMUNITY HALL	02716	50.60	
			19208 - REPAIR LIGHTS WARWICK COMMUNITY CARE	02716	80.30	
			19209 - REPAIR LIGHTS FLINDERS PARK	02716	81.40	
			19210 - CURRAMBINE COMMUNITY CENTRE RESET POWER	02716	156.20	
			19211 - REPAIR LIGHTS CURRAMBINE COMMUNITY CENT	02716	280.50	
			7846 - ELECTRICAL TESTING OF RCD'S MAR 19	02716	743.60	
			7854 - YOUTH TRUCK POWER OUTLET REVIEW		334.40	
			7857 - AFTER HOURS CALL OUT JOONDALUP ADMIN	02716	217.80	
			7860 - REPAIRS AFTER FIRE JOONDALUP ADMIN	02716	8,489.03	
			7869 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	341.00	
			7871 - HILLARYS PARK	02716	637.78	
			7873 - REPAIR LIGHTS BELDON PARK	02716	689.59	
			7874 - ELECTRICAL INVESTIGATIONS AT NORTHSHORE		198.00	
			7874 - ELECTRICAL INVESTIGATIONS AT NORTHSHORE	02716	924.00	
			7875 - REPAIR LIGHTS JUNIPER PARK TOILETS	02716	81.40	
			7876 - REPAIR LIGHTS KINGSLEY MEMORIAL PARK CLU	02716	81.40	
			7877 - REPAIR LIGHTS CAMBERWARRA DR	02716	132.00	
			78884 - MODIFY SWITCHBOARD CURRAMBINE CC	02716	550.15	
			90961 - ELECTRICAL TESTING OF RCD'S ELCAR PARK	02716	2,516.80	
			90966 - REPAIR TO BBQ AT MAWSON PARK	02716	515.14	
			90978 - REPAIR LIGHTS MIRROR PARK	02716	81.40	
			90982 - REPAIR LIGHTS GUY DANIELS CLUBROOMS	02716	81.40	
			90985 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	527.56	
			90987 - JUNIPER PARK TOILETS DOOR TIMER	02716	81.40	
			90989 - MCNAUGHTON CLUBROOMS - SENSOR LIGHTING	02716	1,300.20	
			90990 - REPAIR LIGHTS JUNIPER PARK	02716	111.10	
			90993 - REPAIR PIT BRAMSTON PARK	02716	174.90	
			90996 - REPAIR BBQS TOM SIMPSON PARK	02716	1,435.50	
EF077258	15/04/2019	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				20,467.49
			171218 - QUARTER 4 OPERATING GRANT 2018/19		20,467.49	
EF077543	30/04/2019	WARE FAMILY TRUST T/AS POLARIS CENTRAL				2,235.00
			Z1711 - PARTS & REPAIR		534.00	
			Z1712 - PARTS & REPAIR		1,701.00	
108150	5/04/2019	WATER CORPORATION				4,916.32
			9003625226 27/3/19 - OCEAN REEF PRK		24.57	
			9003637032 27/3/19 - MIRROR PARK T/C		34.40	
			9003637921 27/3/19 - LEXCEN PRK T/C		31.94	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003650560 14/3/19 - GUY DANIELS PAV		9.83	
			9003771231 26/3/19 - SANTIAGO T/C		31.94	
			9003826685 14/3/19 - FALKLANDS T/C		197.10	
			9012294844 27/3/19 - ORSS & WVSR		916.46	
			9016138945 20/3/19 - OCEAN REEF DEPOT		1,044.23	
			9021752536 20/3/19 - RESERVE AT CAMBERWARRA DR		17.20	
			9023200380 22/3/19 - GNOBAR WAY REPAIR WORK		2,608.65	
108217	12/04/2019	WATER CORPORATION				298.40
			9003792673 25/3/19 - BEAUMARIS COMMUNITY CENTRE		111.67	
			9003823847 11/3/19 - JACK KIKEROS HALL		186.73	
108245	18/04/2019	WATER CORPORATION				2,579.88
			9003724451 5/4/19 - CENTRAL PRK TOI		125.31	
			9003733454 5/4/19 - MULTISTOREY CARPARK		76.17	
			9003735863 5/4/19 - WINDERMERE PK T/C		216.22	
			9003738589 5/4/19 - MANAPOURI PARK		7.38	
			9003742393 5/4/19 - WINTON RD DEPOT		122.85	
			9003749579 5/4/19 - NEIL HAW PRK T/C		184.28	
			9003749632 5/4/19 - JOON CIVIC/RECEP		380.84	
			9003751804 5/4/19 - JOONDALUP ADMIN		1,238.33	
			9014984128 5/4/19 - CENTRAL WALK		179.36	
			9020667284 5/4/19 - FOUNTAIN CENTRAL WALK		49.14	
108259	26/04/2019	WATER CORPORATION				1,280.10
			9003295490 16/4/19 - KINGSLEY CV/SC		545.45	
			9003758387 12/4/19 - CALEDONIA T/C		12.29	
			9003801605 12/4/19 - CHRISTCHURCH T/C		36.86	
			9003803475 10/4/19 - CONNOLLY COM CEN		368.55	
			9013371135 12/4/19 - CURRAMBINE COM CNTR		316.95	
EF077642	30/04/2019	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				2,640.00
			1079 - 12 HR VIDEO SURVEYS		2,640.00	
EF077485	30/04/2019	WAYJEN PTY LTD T/AS LATERAL DRILLING				4,400.00
			5371 - LANDSCAPE MAINTENANCE CITY CTR		4,400.00	
EF077182	15/04/2019	WENDY MIDDLETON				209.00
			Q3 2018/19 - VOLUNTEER SUBSIDY REIMBURSEMENT		209.00	
EF077637	30/04/2019	WESKERB PTY LTD				57,714.20
			3093 - OLIVER STREET KERBING	01416	4,915.90	
			3103 - MUREX COURT	01416	5,320.06	
			3104 - ARBEY AVENUE	01416	19,078.62	
			3105 - CLIFF STREET	01416	8,791.98	
			3106 - CUTTLE COURT	01416	7,914.08	
			3107 - PHILLIP CLOSE	01416	5,625.95	
			3108 - CLONTARF KERBING	01416	1,291.62	
			3109 - REDFIN WAY KERBING	01416	616.59	
			3114 - BLACKALL PARK	01416	2,249.04	
			3115 - JUSTIN DVE	01416	642.31	
			3116 - COOK/ENDEAVOUR	01416	1,268.05	
108214	12/04/2019	WEST AUSSIE AMUSEMENTS PTY LTD				600.00
			03/04/19 - ANCHORS YOUTH HOLIDAY PROG ACTIVITY 17/04/19		600.00	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF077714	30/04/2019	WEST AUSTRALIAN FOOTBALL COMMISSION				16,500.00
			INV05237 - 2019 JLT AFL COMMUNITY SERIES FIXTURE		16,500.00	
EF077115	15/04/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				325.21
			126845 26/3/19 - NEWSPAPERS FOR JOONDALUP LIBRARY		144.01	
			2818276 - NEWSPAPERS FOR WHITFORD LIBRARY		181.20	
EF077275	30/04/2019	WEST AUSTRALIAN NEWSPAPERS LIMITED				368.41
			106285 8/4/19 - NEWSPAPERS FOR WOODVALE LIBRARY		218.41	
			142731032019 - THE SUNDAY TIMES NEWSPAPERS		150.00	
EF077639	30/04/2019	WESTCOAST PROFILERS PTY LTD				10,323.50
			20509 - WIGTOWN LANE PROFILING	02617	431.75	
			20510 - TYRNON WAY PROFILING	02617	431.75	
			20511 - FOREST HILL DRIVE	02617	863.50	
			20536 - ARBEY AVE PROFILING	02617	2,299.00	
			20583 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02617	6,297.50	
EF077110	15/04/2019	WESTERN AUSTRALIAN BASKETBALL FEDERATION				220.00
			11190 - BASKETBALL REFEREE COACH		220.00	
EF077640	30/04/2019	WEST-NET IMAGING				1,315.60
			6508 - MICROFILMING OF THE LOCAL PAPER		1,315.60	
EF077650	30/04/2019	WGAWA PTY LTD				6,655.00
			WA102234 - STRUCTURAL ENGINEERING SERVICES FOR FALK		2,942.50	
			WA102235 - CONSULTANCY STRUCTURAL ENGINEERING SERVI		3,712.50	
EF077462	30/04/2019	WHATEVER WITH ATTITUDE PTY LTD (INNOVATIONS CATERING)				5,077.00
			INV-5291 - CATERING - 6 APRIL 2019		5,077.00	
EF077269	30/04/2019	WHITFORDS CATHOLIC PRIMARY SCHOOL				388.46
			APRIL 19 - MATERIALS FOR WORKSHOP		388.46	
EF077214	15/04/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				498.11
			9026693826 - STATIONERY ETC		498.11	
EF077651	30/04/2019	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				16,581.28
			9026815042 - UNEEDIT VOMIT BAG EMESIS 1.5L CAPACITY P		35.44	
			9026816351 - STATIONERY		343.01	
			9026820862 - STATIONERY		26.79	
			9026824761 - STATIONERY		132.15	
			9026862156 - CLOROX MAGIC ERASER EXTRA THICK 2 PACK		6.17	
			9026864248 - STATIONERY ETC		132.89	
			9026870453 - CITY OF JOONDALUP C4 PLAIN FACE LANDSCAP		60.50	
			9026870455 - CITY OF JOONDALUP C4 PLAIN FACE LANDSCAP		181.50	
			9026870456 - CITY OF JOONDALUP C4 PLAIN FACE LANDSCAP		121.00	
			9026875236 - STATIONERY		58.25	
			9026880633 - STATIONERY		309.85	
			9026891556 - STATIONERY ETC		965.83	
			9026900488 - STATIONERY		81.61	
			9026901823 - STATIONERY ETC		75.78	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9026910136 - STATIONERY ETC		134.56	
			9026911497 - STATIONERY ETC		233.21	
			9026917022 - STATIONERY		198.63	
			9026917088 - WINC CERTIFICATE FRAME A4 WALL & DESK MO		141.46	
			9026917094 - STATIONERY ETC		75.14	
			9026920940 - STATIONERY		24.92	
			9026921128 - DURABLE FILE DURABLE CLEAR COVERS SWING		26.07	
			9026921304 - ARNOTTS CLASSIC ASSORTED BISCUITS 1.5KG		31.20	
			9026921544 - STATIONERY ETC		108.06	
			9026932592 - AVERY CRYSTAL CLEAR SQUARE LABELS FOR LA		22.13	
			9026934844 - SABCO 61 CM DUST CONTROL MOP COMPLETE		75.02	
			9026934943 - STATIONERY		75.21	
			9026935535 - STATIONERY ETC		197.73	
			9026935802 - CITY OF JOONDALUP C5 PLAIN FACE POST PAI		188.57	
			9026935840 - STATIONERY		25.41	
			9026945687 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		1,642.68	
			9026945923 - STATIONERY ETC		241.71	
			9026946235 - WOC CLEANING SUPPLIES		1,144.64	
			9026946932 - TORK 2306898 SOFT MINI JUMBO TOILET ROLL		291.81	
			9026947074 - STATIONERY ETC		174.15	
			9026951996 - STATIONERY ETC		90.39	
			9026952587 - ARNOS F217 FASTENER POLYPRONG 3 PC PACK		132.79	
			9026957015 - CITY OF JOONDALUP DL W/FACE PRIORITY PAI		305.71	
			9026957681 - PILOT FRIXION BALL EXTRA FINE 0.5MM BLAC		19.87	
			9026961678 - STATIONERY		59.29	
			9026964267 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9026967789 - STATIONERY		304.74	
			9026967838 - STATIONERY		85.36	
			9026984469 - STATIONERY ETC		94.48	
			9026986079 - STATIONERY ETC		120.79	
			9026988582 - STATIONERY ETC		288.68	
			9026989030 - WINC MOUSE PAD WITH GEL WRIST REST BLUE		12.21	
			9026990277 - STATIONERY ETC		185.98	
			9026992415 - STATIONERY ETC		412.71	
			9027003585 - STATIONERY ETC		360.57	
			9027003968 - STATIONERY ETC		381.15	
			9027012414 - STATIONERY ETC		110.86	
			9027014373 - STATIONERY		24.62	
			9027024854 - STATIONERY ETC		200.51	
			9027025560 - CITY OF JOONDALUP 380X255 PLAIN FACE PRI		214.50	
			9027029896 - STATIONERY ETC		89.30	
			9027030296 - STATIONERY		13.86	
			9027033123 - STATIONERY ETC		163.09	
			9027033291 - STATIONERY ETC		863.13	
			9027034816 - STATIONERY		175.04	
			9027036588 - STATIONERY		143.00	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9027041005 - STATIONERY		80.54	
			9027045667 - STATIONERY ETC		2,834.59	
			9027053072 - ITEMS FOR ANZAC DAY CEREMONY		315.28	
			9027055089 - STATIONERY		159.70	
			9027055865 - STATIONERY		127.16	
			9027075092 - STATIONERY		485.30	
EF077638	30/04/2019	WIZID PTY LTD				136.70
			648976 - WRISTBANDS FOR JOONDALUP FESTIVAL		136.70	
EF077654	30/04/2019	WOLF & SWINE PTY LTD				3,949.00
			IV056 - CHILDREN'S ENTERTAINMENT VENUE		3,949.00	
EF077645	30/04/2019	WOOD & GRIEVE ENGINEERS LIMITED				5,500.00
			238006 - DUFFY HOUSE INSPECTION REPORT		2,200.00	
			239039 - CONSULTANCY NORTHSHORE SUMP KALLAROO		3,300.00	
EF077636	30/04/2019	WOODS BAGOT PTY LTD				8,888.00
			4826 - ARCHITECTURAL CONSULTANCY SERVICES		8,888.00	
EF077257	15/04/2019	WOODVALE FENCING				451.00
			707 - TELOPIA PARK REPAIRS		451.00	
EF077713	30/04/2019	WOODVALE FENCING				145.20
			710 - MIDLOTHIAN CRES FENCING		145.20	
108151	5/04/2019	WOODVALE LIBRARY PETTY CASH				327.35
			270319 - PETTY CASH REIMBURSEMENT		327.35	
EF077111	15/04/2019	WOODVALE SECONDARY COLLEGE				1,000.00
			APRIL 2019 - YOUTH AWARDS 2018 WINNER		1,000.00	
EF077123	15/04/2019	XCEED COMMERCIAL PTY LTD				2.75
			IV6827069 - ON CHARGE - LEVIES		2.75	
EF077288	30/04/2019	XCEED COMMERCIAL PTY LTD				2,616.15
			IV6897566 - 23/9 INSPIRATION DR COMMERCIAL OUTGOINGS		646.70	
			IV6950262 - 23/9 INSPIRATION DR RENT 1/5-1/6/19		1,322.75	
			IV6950275 - 23/9 INSPIRATION DR COMMERCIAL OUTGOINGS		646.70	
EF077657	30/04/2019	YHI POWER PTY LTD				184.80
			81226451 - PARTS ONLY 1EUM940 - TORO 3280D - F98337		88.00	
			81226555 - PARTS ONLY		96.80	
EF077260	15/04/2019	YOGAU				270.00
			298 - TERM ONE YOGA INSTRUCTOR		270.00	
EF077717	30/04/2019	YOGAU				360.00
			299 - YOGA CLASS INSTRUCTION 21/3-11/4/19		360.00	
EF077383	30/04/2019	YVETTE LUCIA CORBY				400.00
			15/04/19 - ADORN WORKSHOP – JEWELLERY STAMPING 06/04/19		400.00	
EF077244	15/04/2019	ZBIGNIEW MIELCZAREK				190.00
			APRIL 2019 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF077659	30/04/2019	ZIPFORM PTY LTD				6,609.50
			188571 - COMMUNICATIONS RESEARCH SURVEY		2,741.37	
			188732 - DISTRIBUTION COMMUNITY CONSULTATION		864.39	

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			188764 - DISTRIBUTION OF COMMUNITY CONSULTATION		1,817.95	
			188836 - CONSULTATION MATERIAL		1,185.79	
EF077660	30/04/2019	ZOO BUSINESS MEIDA PTY LTD				143.00
			106773 - MMUS ZOO MUSIC SUBSCRIPTION 12 MONTHS		143.00	
EF077261	15/04/2019	ZURICH AUSTRALIAN INSURANCE LIMITED				1,000.00
			APRIL 2019 - EXCESS FOR MV CLAIM REGO 123COJ		1,000.00	
					9,228,337.98	

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to April 2019						
EF076646	5/04/2019	ANDREW D MCNAB				-63.00
			EF076646 -		-63.00	
108090	18/04/2019	OVERDRIVE INC				-144.33
			108090 -		-144.33	
						-207.33
			NET PAYMENT AMOUNT			**$9,228,130.65**

ATTACHMENT 2

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

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
207351	30/04/2019	ALLEMANDERS SQUARES			150.00
			BOND	150.00	
TEF001675	4/04/2019	ANDREW PARCEJ			750.00
			BOND	750.00	
TEF001686	30/04/2019	DIANE CAMPBELL			150.00
			BOND	150.00	
TEF001682	12/04/2019	ELIZABETH DOBBS			1,300.00
			BOND	1,300.00	
TEF001689	30/04/2019	EMMA COOPER			750.00
			BOND	750.00	
TEF001681	12/04/2019	HANNAH NEWSON			300.00
			BOND	300.00	
207350	4/04/2019	HITEN SHAH			150.00
			BOND	150.00	
TEF001688	30/04/2019	JANET BECKETT			750.00
			BOND	750.00	
207352	30/04/2019	JOONDALUP BUSINESS ASSOCIATION			750.00
			BOND	750.00	
207345	4/04/2019	KANTILAL HIRANI			150.00
			BOND	150.00	
TEF001687	30/04/2019	KERRY PEPPING			767.60
			BOND	767.60	
TEF001684	30/04/2019	LIONS CLUB OF WHITFORD (INC)			1,500.00
			BOND	750.00	
			BOND	750.00	
207346	4/04/2019	LISA CLANCY-LOWE			150.00
			BOND	150.00	
TEF001674	4/04/2019	MAGILL INVESTMENTS			750.00
			BOND	750.00	
207347	4/04/2019	MARMION CRICKET CLUB			750.00
			BOND	750.00	
207348	4/04/2019	MELISSA RUTTER			2,500.00
			BOND	2,500.00	
TEF001685	30/04/2019	OCEAN RIDGE JUNIOR CRICKET CLUB			750.00
			BOND	750.00	
207353	30/04/2019	PAIGE GRIFFITHS			150.00
			BOND	150.00	
207349	4/04/2019	STEVEN J CHURCHMAN			750.00
			BOND	750.00	
TEF001683	12/04/2019	TA & ML ECCLES			750.00
			BOND	750.00	
TEF001680	12/04/2019	VALMAE LANGLANDS			750.00
			BOND	750.00	
					14,767.60

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

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			NET PAYMENT AMOUNT		**$14,767.60**

ATTACHMENT 3

MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS FOR THE MONTH OF APRIL 2019			
VOUCHER	**DATE**	**DETAILS**	**AMOUNT**
		Municipal Cheques & EFT Payments	
Creditor Payments	Apr-19	108119 - 108259 & EF077107 - EF077717	9,228,337.98
		Less cancelled payments during the month	- 207.33
		Sub Total	**9,228,130.65**
		Municipal Vouchers	
2508A	01/04/19	Corporate Credit Card Payment	13,322.85
2509A	02/04/19	Corporate Credit Card Payment Top Up	10,000.00
2510A	04/04/19	Refund Rates Overpayment	1,313.91
2511A	04/04/19	Summonses Issued	6,436.40
2512A	08/04/19	Periodical Loan Repayment	244,968.72
2513A	01/04/19	Bank Fees and Charges	27,874.68
2514A	05/04/19	Payroll FE 05/04/19	2,012,091.20
2515A	05/04/19	PrePays FE 05/04/19	1,076.44
2516A	05/04/19	Super Direct Debit	315,458.97
2517A	10/04/19	Corporate Credit Card Payment Top Up	10,000.00
2518A	10/02/19	International Payment Circo Pitanga	7,460.00
2519A	10/04/19	International Payment Designs In Air Ltd	3,830.96
2520A	12/04/19	International Payment Pedro Santos	5,000.00
2521A	12/04/19	International Payment Luke Jerram	12,221.00
2522A	18/04/19	International Payment Marco Carolei	8,000.00
2523A	18/04/19	International Payment Sara Schmidt	5,100.00
2524A	18/04/19	Summonses Issued	3,625.80
2525A	23/04/19	Payroll FE 19/04/19	2,053,710.09
2526A	19/04/19	PrePays FE 19/04/19	1,057.29
2527A	19/04/19	Super Direct Debit	316,635.11
2528A	26/04/19	Refund Rates Overpayment	489.64
2529A	29/04/19	Department Attorney General Lodgement FER Fines	1,587.50
2530A	29/04/19	Department Attorney General Lodgement FER Fines	21,209.00
			5,082,469.56
		Trust Cheques & EFT Payments	
Creditor Payments	Apr-19	207345 -207353 & TEF001674 - TEF001689	14,767.60
		Less cancelled payments during the month	-
		Sub Total	**14,767.60**
		TOTAL	**14,325,367.81**