

## LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Payments</b>						
EF099891	14/04/2022	32 DEGREES SOUTH GROUP PTY LTD				11,000.00
			08/04/22 - SPONSORSHIP WEST TECH FESTIVAL		10,000.00	
			INV-0388 - SPONSORSHIP WEST TECH FESTIVAL		1,000.00	
EF099986	22/04/2022	A PLUS TRAINING SOLUTIONS PTY LTD				1,925.00
			2382 - CORPORATE TRAINING - QUICK SAW CUT		1,925.00	
EF099738	14/04/2022	A TAYLOR & J.J TAYLOR T/AS FAST FLYERS				813.78
			11618 - DISTRIBUTION OF BULK GREEN WASTE FLYERS		160.60	
			11797 - DISTRIBUTION OF BULK GREEN WASTE FLYERS		653.18	
EF100174	29/04/2022	A TAYLOR & J.J TAYLOR T/AS FAST FLYERS				434.50
			11881 - DELIVERY OF FLYERS		434.50	
EF099916	14/04/2022	A.D. COOTE & CO. (SHEETMETAL) PTY LTD				1,664.52
			119362 - ILUKA LANEWAYS		1,664.52	
EF099631	14/04/2022	ADDY PULSE PTY LTD				3,700.07
			BPC22/0418 - BUILDING APPLICATION REFUND		3,700.07	
EF099968	22/04/2022	ADRIAN HILL				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF099661	14/04/2022	ADSAMOTION PTY LTD (BOLLINGER AUTOMATIC CHOICE)	THE			285.00
			26274 - PROGRAM 4 BUTTON AIR KEYS SITE CODE 163		285.00	
EF099915	14/04/2022	ADVAM PTY LTD				75.87
			C76_202201745 - MONTHLY SUPPORT FEE CLC		75.87	
EF099656	14/04/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			51,339.14
			154708 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,212.38	
			154715 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	2,971.20	
			155161 - TRAFFIC CONTROL FORD STREET	02020	1,796.43	
			155162 - TRAFFIC CONTROL PARNELL AVE SORRENTO	02020	732.19	
			155164 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,708.43	
			155166 - TRAFFIC CONTROL KEMPENFELDT MARTIN TO HAWKINS	02020	1,136.61	
			155167 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	657.84	
			155168 - TRAFFIC CONTROL SHENTON AVE MACLARTY TO JOONDALUP DVE	02020	592.57	
			155169 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	13,845.58	
			155171 - TRAFFIC CONTROL SEACREST DVE REEF TO PARNELL AVE	02020	1,109.79	
			155178 - TRAFFIC CONTROL WESTCOAST DVE NORTHBOUND	02020	3,610.11	
			155181 - TRAFFIC CONTROL ALBACORE DRIVE	02020	1,143.71	
			155182 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	2,649.68	
			155184 - TRAFFIC CONTROL CALECTASIA MARLOCK TO LESCHANALTIA	02020	1,882.28	

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			155188 - TRAFFIC CONTROL MARITANA ROAD	02020	959.23	
			155197 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE		2,310.00	
			155197 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	8,329.28	
			155538 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	1,456.61	
			155544 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	623.52	
			155545 - OCEAN REEF ROAD BELDON	02020	446.13	
			155546 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	871.40	
			155548 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	798.09	
			155551 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	496.08	
EF099987	22/04/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			12,297.91
			155160.1 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	6,656.35	
			155183 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	536.94	
			155537 - TRAFFIC CONTROL HEPBURN AVE & KARUAH WAY JOONDALUP	02020	1,351.46	
			155539 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	390.50	
			155540 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,488.37	
			155767 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	835.80	
			155770 - JOONDALUP DR	02020	1,038.49	
EF100149	29/04/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			4,812.10
			155747 - MAWSON CRESCENT & FLINDERS	02020	4,421.60	
			155768 - CLIFF STREET SORRENTO	02020	390.50	
EF100228	29/04/2022	ADVENTURE WORLD WA				985.95
			153338 - YOUTH EVENT SERIES ANCHORS HOLIDAY		985.95	
EF099782	14/04/2022	AFSANEH KHORAMSHAHI				500.00
			231233 - CAE AWARD: ARTS IN FOCUS		500.00	
EF099655	14/04/2022	AHA! CONSULTING T/AS THE TRUST UNIFIED SERVICE TRUST	EE FOR			4,840.00
			I-300 - CLUB SUPPORT FOR STRATEGIC PLANNING		4,840.00	
EF099955	22/04/2022	AITPM				1,100.00
			ASPEDIACRM:2578 - RENEWAL OF AUSTRALIAN INSTITUTE OF TRAFFIC		1,100.00	
EF100123	22/04/2022	ALBERT JACOB				11,382.91
			ALLOW-MAYOR-APRIL 2022 - MAYORAL ALLOWANCE - APRIL 2022		7,479.41	
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		3,959.66	
			APRIL 2022 - MOTOR VEHICLE REIMB - APRIL 2022		-56.16	
EF100050	22/04/2022	ALEX MANFRIN				1,153.25
			30365B - ATTENDANT SHIFTS CAE 2022		1,153.25	
112360	1/04/2022	ALINTA				676.75
			249999240 28/03/22 - SEACREST PARK 30/12-24/03/22		63.00	

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			441001914 04/03/22 - ALTHEA WAY WOODVALE 20/11-18/02/22		36.70	
			524001019 04/03/22 - WARRANDYTE CLUBROOMS 23/11-03/03/22		68.20	
			576008730 02/03/22 - WOODVALE COMM CENTRE 13/11-01/03/22		352.30	
			721001796 22/03/22 - EMERALD WAY 11/12-21/3/22		40.75	
			870000300 22/03/22 - ADMIRAL DRIVE 14/12-18/3/22		67.40	
			937000265 08/03/22 - ROB BADDOCK HALL 30/11-04/03/22		48.40	
112370	8/04/2022	ALINTA				284.75
			543672740 31/03/22 - JOOND RECEPTION/CIVIC 05/01-30/03/22		158.25	
			646675300 31/03/22 - JOONDALUP LIBRARY/CIVIC 05/01-30/03/22		44.30	
			708001551 31/03/22 - SORRENTO COMM HALL 06/01-30/03/22		43.90	
			862001320 31/03/22 - PERCY DOYLE CLUBROOMS 04/01-28/03/22		38.30	
112387	14/04/2022	ALINTA				268.30
			280000222 08/04/22 - PADBURY COMMUNITY HALL		38.70	
			618099630 06/04/22 - MARMION AVE PADBURY		172.00	
			934000804 06/4/22 - FORREST RD PADBURY		57.60	
112390	22/04/2022	ALINTA				40.75
			212999739 12/04/22 - WHITFORDS SENIOR CITIZENS CENTRE 06/10- 14/01/22		40.75	
EF099652	14/04/2022	ALL FENCE U RENT PTY LTD				1,853.50
			39307 - TEMP FENCE TIMBERLANE PARK		1,633.50	
			39702 - TEMP FENCING JOONDALUP DISCO DOGS HILLARYS BOAT HARBOUR FOR JOONDALUP FEST		220.00	
EF099983	22/04/2022	ALL FENCE U RENT PTY LTD				33.00
			39709 - WHITFORDS NODE PARK		33.00	
EF099654	14/04/2022	ALS LIBRARY SERVICES PTY LTD				4,806.64
			84079 - BOARD BOOKS		266.00	
			84698 - BOARD BOOKS		368.33	
			84699 - BOOKS		89.39	
			84700 - BOOKS		63.09	
			84701 - PICTURE BOOKS		1,013.93	
			84702 - JUNIOR FICTION		531.01	
			84703 - BOOKS		152.10	
			84704 - BOOKS		29.10	
			84705 - BOOKS		159.40	
			84706 - BOOKS		55.49	
			84707 - BOOKS		41.13	
			84708 - BOOKS		54.00	
			84870 - PICTURE BOOKS		924.08	
			84871 - JUNIOR FICTION		559.64	
			84872 - JNR GRAPHIC NOVELS		119.47	
			84873 - BOARD BOOKS		235.33	
			84874 - BOOKS		62.14	
			84875 - CAPITAL PURCHASE		36.89	
			84876 - BOOKS		46.12	
EF099662	14/04/2022	ALSCO PTY LIMITED				173.37
			CPER2208685 - CM - CLEANING GENERAL EXT MATERIAL PURC		173.37	

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EF100148	29/04/2022	ALYKA PTY LTD				8,178.50
			INV-32967 - TICKETBOOTH WEBSITE INTEGRATION WORK		8,178.50	
EF099639	14/04/2022	ALYSSA CUTLER				75.00
			2422783 - REFUND FOR TEAM SPORTS NETBALL CLC		75.00	
EF099781	14/04/2022	AMALIA KATAMADZE				88.00
			1 - SALE OF ARTWORK LESS COMMISSION		88.00	
EF099627	14/04/2022	AMANDA DORRINGTON				150.00
			118592 - DOG REGISTRATION REFUND		150.00	
112359	1/04/2022	AMANDA HAWASH				375.00
			206543 - VEHICLE CROSSING SUBSIDY		375.00	
EF099622	14/04/2022	AMANDA HEPBURN				224.00
			DA22/0106 - DEVELOPMENT APPLICATION REFUND		224.00	
EF099619	14/04/2022	AMANDA TAYLOR				84.85
			7712 1395 091 - PURCHASE OF 11 X CANVAS		84.85	
EF100143	29/04/2022	AMANDA TAYLOR				87.00
			607443 - WORKING WITH CHILDREN CHECK		87.00	
EF100152	29/04/2022	AMAZINGCO GROUP PTY LTD				714.80
			Q172751. - CRECHE LAUNCH		714.80	
EF099663	14/04/2022	AMPOL AUSTRALIA PETROLEUM PTY LTD				78,684.45
			302020252 - FUEL IMPORT 01/04/2022		78,684.45	
EF099981	22/04/2022	ANIMAL PEST MANAGEMENT SERVICES				431.20
			A-18488 - FERAL ANIMAL CONTROL		431.20	
EF100051	22/04/2022	ANNE WHITCOMBE MCKENZIE				1,064.30
			22 - ATTENDANT SHIFTS CAE 2022		1,064.30	
EF099615	14/04/2022	ANNE-MARIE BLOOR				1,600.00
			1 - SALE OF ARTWORK		1,600.00	
EF099610	14/04/2022	ARAZ SABRI				124.00
			EM022/11518 - 1 INSPECTION FEE NOT USED		124.00	
EF099653	14/04/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				9,196.01
			INV-36122 - CHICHESTER PARK TREE INSPECTION		1,089.00	
			INV-36139 - MISSED TREE - FACTORS BEYOND CONTROL OF	03520B	638.00	
			INV-36148 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		159.50	
			INV-36149 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		159.50	
			INV-36151 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		159.50	
			INV-36153 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		159.50	
			INV-36154 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		159.50	
			INV-36155 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO BALGA WAY MULLALOO		159.50	
			INV-36156 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		319.00	
			INV-36157 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		478.50	
			INV-36158 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO RALEIGH RD SORRENTO		159.50	

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			INV-36159 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		159.50	
			INV-36160 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO		159.50	
			INV-36161 - OCEAN REEF MISSED TREES	03520B	940.50	
			INV-36162 - PADBURY MISSED TREES	03520B	478.50	
			INV-36212 - REACTIVE CONTRACTORS - TREE MAINTENANCE		363.00	
			INV-36213 - TREE MTCE ST PATRICKS RD SORRENTO		363.00	
			INV-36226 - PRUNING AROUND LOW VOLTAGE CONDUCTORS AN	03520B	1,093.13	
			INV-36227 - PRUNING AROUND LOW VOLTAGE CONDUCTORS	03520B	253.00	
			INV-36254 - MISSED TREE - FACTORS BEYOND CONTROL OF	03520B	888.25	
			INV-36259 - MISSED TREE - FACTORS BEYOND CONTROL OF	03520B	697.13	
			INV-36260 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO	03520B	159.50	
EF100151	29/04/2022	ARBORIBUS PTY LTD				1,716.00
			A130 - FLINDERS PARK INSPECTION		1,716.00	
EF099647	14/04/2022	ASLAB PTY LTD				6,469.05
			24288 - ASPHALT TESTING SHENTON AVE GRAND BLVD TO MCLARTY	02319	3,934.21	
			24289 - ASPHALT TESTING COOLIBAH AND ORKNEY ROUNDABOUT	02319	1,193.17	
			24290 - ASPHALT TESTING JOONDALUP DVE INJUNE TO HODGES	02319	1,341.67	
EF099978	22/04/2022	ASLAB PTY LTD				3,612.40
			24255 - SOIL TESTING - MDD/OMC (TO CURRENT AS AN		2,072.40	
			24257 - MATERIAL TESTING - EXT CONT		1,540.00	
EF099645	14/04/2022	ASPHALTECH PTY LTD				2,660.35
			16927 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	VP205727	2,660.35	
EF099651	14/04/2022	AUSCORP IT				3,110.79
			46232 - CAT 6 NETWORK PATCH CABLES		121.00	
			46734 - MK2K3X/A - IPAD 10.2", 64GB, WIFI,		500.49	
			46744 - BROTHER DR-253CL DRUM KIT (DR-253CL)		280.50	
			46756 - CM047146 CASE MATE FOR IPHONE-13		79.20	
			46764 - TN-253BK BLACK TONER CARTRIDGE		422.48	
			46781 - FLEXIA225G CASE FOR A22 5G		375.10	
			46798 - IPAD AIR 10.9" (MM713X/A)		1,332.02	
EF099982	22/04/2022	AUSCORP IT				771.11
			46436 - SAMSUNG 24" IPS MONITOR LS24R350FZEXXY		771.11	
EF099658	14/04/2022	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AND EVENTS SERVICE				1,584.00
			8237 - CROWD CONTROL/SECURITY OFFICES 15/03/22		528.00	
			8253 - SECURITY SERVICE FOR JOONDALUP FESTIVAL 2022		264.00	
			8268 - CROWD CONTROL SECURITY OFFICERS		792.00	
EF099914	14/04/2022	AUSTRALIA POST				9,897.53
			1011414071 - POSTAGE FOR MARCH 22 A/C 620846		628.37	

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			1011414968 - POSTAGE FOR MARCH 22 A/C 678700		9,254.63	
			1011427251 - POSTAGE MARCH 22 A/C 7936979		14.53	
EF099648	14/04/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				26,737.76
			62829 - SERVICE AIRCON PADBURY COMMUNITY KINDY	02119	151.80	
			62830 - SERV AIRCON CURRAMBINE COMMUNITY CENTRE	02119	724.38	
			62838 - REPAIR AIRCOM JOONDALUP RECEPTION CENTRE	02119	101.20	
			62900 - MECHANICAL SWITCHBOARDS AND VSD - VSDM31	02119	7,931.00	
			62947 - SERVICE TECHNICIAN - NORMAL HRS	02119	50.60	
			62948 - SERVICE TECHNICIAN - NORMAL HRS	02119	5,274.50	
			62957 - SERVICE TECHNICIAN - NORMAL HRS	02119	591.40	
			62969 - MARK UP FOR OUTSOURCED LABOUR - 10%	02119	2,225.73	
			62980 - SERVICE TECHNICIAN - NORMAL HRS	02119	2,312.75	
			62981 - SERVICE TECHNICIAN - NORMAL HRS	02119	453.20	
			62990 - HIRE OF TEMPORARY COOLING CLC		6,652.80	
			63008 - REPAIR AIRCON PADBURY HALL	02119	268.40	
EF099979	22/04/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				28,648.93
			62985 - SERVICE TECHNICIAN - NORMAL HRS	02119	3,326.40	
			62986 - SERVICE TECHNICIAN - NORMAL HRS	02119	101.20	
			63012 - SERVICE TECHNICIAN - NORMAL HRS	02119	101.20	
			63022 - JOONDALUP LOTTERIES HOUSE REPAIR AIRCON	02119	2,064.15	
			63030 - DUNCRAIG LEISURE CENTRE REPAIR AIRCON	02119	9,374.20	
			63053 - WHITFORD LIBRARY REPAIR AIRCON	02119	473.80	
			63056 - REPAIR AIRCON WARWICK COMMUNITY HALL	02119	479.60	
			63089 - ILUKA SPORTS ASSOCIATION REPAIR AIRCON	02119	2,868.25	
			63122 - MARK UP FOR OUTSOURCED MATERIALS - 15%	02119	1,929.13	
			COJ280222 - MECHANICAL SWITCHBOARDS AND VSD - VSDM31	02119	7,931.00	
EF100147	29/04/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				509.44
			63134 - FORREST PARK SPORTING FACILITY	02119	509.44	
EF099984	22/04/2022	AUSTRALIAN SAFETY ENGINEERS				403.83
			154779W - ASE1017-019 ANNUAL SERVICE		403.83	
EF099985	22/04/2022	AXIIS CONTRACTING PTY LTD				2,695.01
			6702 - REPAIR (REMOVE, REPLACE AND BACKFILL) EX	02121	2,695.01	
EF099650	14/04/2022	AZAWAY				5,896.00
			2371 - REMOVAL OF ASBESTOS		660.00	
			2371. - HAZARDOUS MATERIALS - EXTERNAL CONT		528.00	

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			2373 - REMOVE AND DISPOSE OF VISIBLE ASBESTOS FROM BALLANUS PARK		4,708.00	
EF099980	22/04/2022	AZAWAY				682.00
			2386 - WASTE DISPOSAL - CONSTRUCTION		682.00	
EF099920	14/04/2022	BAYCORP (WA) PTY LIMITED				80.00
			0322-097 247415 - POUNDAGE PROP 114079		80.00	
EF100160	29/04/2022	BDSS PTY LTD				7,525.14
			6081 - SUPPLY OF FURNITURE		7,525.14	
EF099684	14/04/2022	BE PROJECTS (WA) PTY LTD				13,624.45
			100657 - CLC SEPARABLE PORTION 2A/2B	00421A	13,624.45	
EF099997	22/04/2022	BE PROJECTS (WA) PTY LTD				382,828.71
			100665 - CRAIGIE LEISURE CENTRE REFURBISHMENT	00421A	382,828.71	
EF099828	14/04/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				8,745.44
			10063342 - FIRE MTCE CRAIGIE LEISURE CENTRE	01419	234.30	
			10063362 - FIRE MTCE JOONDALUP LIBRARY	01419	1,100.00	
			10063363 - FIRE MTCE WHITFORDS LIBRARY	01419	346.50	
			10063378 - FIRE MTCE WOODVALE COMM VISION	01419	310.09	
			10063416 - DUNCRAIG LIBRARY REPAIRS	01419	198.00	
			10063420 - CIVIC CHAMBERS FIRE EQUIPMENT FAULT	01419	605.55	
			10063422 - HEATHRIDGE CC FIRE HOSE REEL	01419	214.50	
			10063424 - FIRE MTCE WOODVALE LIBRARY	01419	198.00	
			10063429 - FIRE MTCE CRAIGIE LEIS CTR	01419	148.50	
			10063433 - FIRE MTCE WORK OPERATION CENTRE	01419	165.00	
			10063438 - FIRE MTCE CRAIGIE LEISURE CENTRE	01419	672.65	
			10063450 - FIRE MTCE BEAUMARIS COMM CTR	01419	90.75	
			10063482 - FIRE PROTECTION SERVICING VARIOUS AREAS FEB 22	01419	440.00	
			10063488 - FIRE MTCE VARIOUS AREAS FEB 22	01419	591.25	
			10063516 - FIXING BUILDING SYSTEMS - FIRE DETECTION	01419	440.00	
			10063534 - MAINTENANCE OF A FIRE BOOSTER PUMP SETS	01419	591.25	
			10063564 - MAINTENANCE OF 1 PORTABLE CO2 EXTINGUISH	01419	350.90	
			10063565 - AUSTRALIAN STANDARD TAGS	01419	161.70	
			10063567 - MULTI STOREY CAR PARK WORKS	01419	165.00	
			10063570 - LOTTERIES HOUSE FIRE HOSE REEL	01419	214.50	
			10063694 - TRAINING		1,507.00	
EF100072	22/04/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				2,207.70
			10063167 - MAINTENANCE OF 1 PORTABLE CO2 EXTINGUISH COMM VISION KINGSLEY	01419	18.70	
			10063691 - CORPORATE TRAINING - EMERGENCY EVACUATIO		682.00	
			10064248 - CORPORATE TRAINING - FIRE WARDEN		1,507.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF100208	29/04/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				907.50
			10064245 - JOONDALUP LOTTERIES HOUSE	01419	302.50	
			10064265 - JOONDALUP LIBRARY	01419	302.50	
			10064266 - FLEUR FREAME PAVILLION	01419	302.50	
EF099685	14/04/2022	BEREL ELLEN INVESTMENTS PTY LTD (PAULA SILBERT ARTS)				4,400.00
			440 - 4 PROFESSIONAL DEVELOPMENT WORKSHOPS		4,400.00	
EF100156	29/04/2022	BG & E PTY LIMITED				15,262.50
			A01000025933 - STRUCTURES - EXT CONT		15,262.50	
EF099678	14/04/2022	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				4,093.69
			INV-AU03780 - CLOUD LIBRARY TITLES AND PLATFORM FEE		4,093.69	
EF099676	14/04/2022	BIG SKY ENTERTAINMENT (WA) PTY LTD				5,280.00
			INV-5021 - CAMEO RASCALE - OPENING WEEKEND		5,280.00	
EF099669	14/04/2022	BIG W				2,798.00
			12.54 6.4.22 - EASTER DECORATIONS AND PRIZES		81.00	
			1419 1.4.22 - EASTER DECORATIONS AND PRIZES		309.50	
			275508 - STORAGE CONTAINERS		55.00	
			275509 - CONFECTIONARY		142.50	
			27551 - EASTER EGGS FOR SHORT COURSE		45.00	
			275510 - PLANTS & POTS		258.00	
			275511 - FERRERO ROCHER CONFECTIONARY		75.00	
			275512 - VARIOUS ITEMS		123.00	
			275513 - DECORATIONS		443.17	
			2755141 - SNACKS AND CONFECTIONARY		918.85	
			275515 - STAFF ROOM SUPPLIES		165.00	
			275517 - HOUSE KEEPING/SETUP EQUIPMENT NEW CRECHE KITCHEN		131.00	
			275552 - VARIOUS ITEMS		50.98	
EF099992	22/04/2022	BIG W				189.50
			275520 - PARTY SUPPLIES AS SELECTED		80.50	
			275580 - 'SUNBEAM CAFE PRESS & TOASTER		109.00	
EF099665	14/04/2022	BOC LIMITED				10.45
			4030934453 - STANDING ORDER FOR DRY ICE FOR MOSQUITO		10.45	
EF099670	14/04/2022	BOFFINS BOOKSHOP				772.01
			INV0163931 - STOCK AS SELECTED		772.01	
EF099994	22/04/2022	BOLINDA PUBLISHING PTY LTD				49.49
			259146 - LARDE PRINT & AUDIO FOR BOOKS ON WHEELS		49.49	
EF099932	14/04/2022	BOROVINA FAMILY TRUST T/AS IMPACT & PAINT				1,000.00
			13533 - EXCESS CLAIM MO0052720 UTE		1,000.00	
EF099699	14/04/2022	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				5,056.65
			INV-63213 - TOP SOIL TIMBERLANE PARK		2,640.52	
			INV-63808 - FILLING SAND-LOADED INTO COJ TRUCK	VP294005	237.60	
			INV-63809 - BRICKIES YELLOW SAND-ZONE 2 (DEPOT, HEPB	VP294005	2,178.53	
EF099646	14/04/2022	BORVEK PTY LTD ABLE WESTCHEM				495.22



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			556113 - WC500-20 SANOPINE 20L		495.22	
EF099675	14/04/2022	BOULT NOMINEES PTY LTD (BOULTS WHITE LIGHT)	BLACK &			6,336.00
			1759 - FESTIVAL-SUPPLY OF TEMPORARY POWER		3,080.00	
			1760 - FESTIVAL-SUPPLY OF TEMPORARY POWER		770.00	
			1761 - FESTIVAL-SUPPLY OF TEMPORARY POWER		951.50	
			1762 - ELECTRICAL HIRE FOR FRIDAY NIGHT JAMS		1,534.50	
EF099674	14/04/2022	BOYA EQUIPMENT PTY LTD				51.45
			102674/01 - PARTS ONLY		51.45	
EF100157	29/04/2022	BOYA EQUIPMENT PTY LTD				4,290.00
			102426/01 - FIRE FIGHTING WATER SPRAY UNIT SQF600D-1		4,290.00	
EF099666	14/04/2022	BP AUSTRALIA LIMITED				13,269.41
			12008873 - FUEL & OILS FOR MARCH 22		13,269.41	
EF099681	14/04/2022	BRIGHTMARK GROUP PTY LTD				10,345.50
			1343 - BBQ CLEANING VARIOUS AREAS MARCH 22	01919	10,345.50	
EF099998	22/04/2022	BRIONY ROSE BRAY				603.63
			22041104 - ATTENDANT SHIFTS CAE 2022		603.63	
EF099806	14/04/2022	BRITTNEY KATE GIBBS (MARAMA STUDIOS)				9,900.00
			12045 - INFRASTRUCTURE FOR GOLD DIGGER BAR AREA		9,262.00	
			12047 - FURNITURE HIRE FOR FRIDAY NIGHT JAMS		638.00	
EF099682	14/04/2022	BROWNES FOODS OPERATIONS PTY LIMITED				396.93
			16509719 - DELIVERY OF MILK WOC 28/03/22		64.03	
			16512318 - SUPPLY WEEKLY MILK ADMIN 30/03/22		85.54	
			16512325 - MILK FOR JOONDALUP LIBRARY		23.01	
			16521054 - DELIVERY OF MILK 1/7/21 TO 30/6/22		64.03	
			16523596 - SUPPLY WEEKLY MILK AS REQUESTED		96.29	
			16524718 - DELIVERY OF MILK 1/7/21 TO 30/6/22		64.03	
EF099996	22/04/2022	BROWNES FOODS OPERATIONS PTY LIMITED				23.01
			16534798 - MILK FOR JOONDALUP LIBRARY		23.01	
EF100159	29/04/2022	BROWNES FOODS OPERATIONS PTY LIMITED				64.03
			16541756 - DELIVERY OF MILK WORKS OPERATION CENTRE		64.03	
EF099680	14/04/2022	BUFFALO SOLUTIONS PTY LTD				1,636.80
			INV-0413 - COACHING SESSIONS X 8		363.00	
			INV-0442 - 8 X COACHING SESSIONS		363.00	
			INV-0448 - COACHING FOR GROWTH - LIBERATE YOUR		910.80	
EF099918	14/04/2022	BUILDING & CONSTRUCTION INDUSTRY				37,629.00
			INV-136491-J5W7Z5 MARCH 22 - BCITF MARCH 2022 29 LEVY PAYMENTS		37,629.00	
EF099667	14/04/2022	BUNNINGS PTY LTD				1,867.96
			2010/01532763 - VARIOUS HARDWARE ITEMS		7.25	
			2010/01632487 - HARDWARE ITEMS		126.33	
			2010/01632935 - HARDWARE ITEMS		146.01	
			2170/01464228 - HARDWARE ITEMS		4.04	
			2435/00274999 - SAFETY MIRRORS		96.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/00281192 - POTS, SUCULENTS, POTTING MIX AND PLANTS		91.25	
			2435/01220859 - MARQUEE 30L GALVANISED DRINKS COOLER ICE		133.64	
			2435/01401016 - HARDWARE ITEMS		16.00	
			2435/01401573 - HARDWARE ITEMS		86.78	
			2435/01401745 - HARDWARE ITEMS		44.65	
			2435/01401827 - HARDWARE ITEMS		86.75	
			2435/01403052 - HARDWARE ITEMS		8.38	
			2435/01403119 - HARDWARE ITEMS		58.41	
			2435/01404742 - HARDWARE ITEMS		40.29	
			2435/01405364 - HARDWARE ITEMS		87.92	
			2435/01410241 - VARIOUS HARDWARE ITEMS		87.00	
			2435/01543505 - HARDWARE ITEMS		24.21	
			2435/01545110 - HARDWARE ITEMS		22.56	
			2435/01545456 - HARDWARE ITEMS		40.31	
			2435/01545955 - HARDWARE ITEMS		3.00	
			2435/01546026 - HARDWARE ITEMS		194.92	
			2435/01546133 - HARDWARE ITEMS		16.18	
			2435/01546405 - HARDWARE ITEMS		38.14	
			2435/01546690 - HARDWARE ITEMS		48.75	
			2435/01546728 - HARDWARE ITEMS		27.30	
			2435/01546732 - HARDWARE ITEMS		25.00	
			2435/01546744 - HARDWARE ITEMS		42.11	
			2435/99800287 - MULIT FLOWER WALL - HEDGE TILE		263.88	
EF099991	22/04/2022	BUNNINGS PTY LTD				1,434.38
			2010/01202043 - ITEMS FOR AQUATICS		313.70	
			2406/01975888 - BATTERIES		71.76	
			2435/01400501 - VARIOUS HARDWARE ITEMS		10.26	
			2435/01404897 - VARIOUS HARDWARE ITEMS		80.79	
			2435/01408545 - VARIOUS HARDWARE ITEMS		41.10	
			2435/01408837 - VARIOUS HARDWARE ITEMS		37.54	
			2435/01409941 - VARIOUS HARDWARE ITEMS		170.53	
			2435/01412203 - VARIOUS HARDWARE ITEMS		12.33	
			2435/01412585 - VARIOUS HARDWARE ITEMS		13.50	
			2435/01547951 - VARIOUS HARDWARE ITEMS		84.84	
			2435/01549267 - VARIOUS HARDWARE ITEMS		22.62	
			2435/01551173 - VARIOUS HARDWARE ITEMS		91.02	
			2435/01551736 - VARIOUS HARDWARE ITEMS		17.00	
			2435/01551799 - VARIOUS HARDWARE ITEMS		47.95	
			2435/01551956 - VARIOUS HARDWARE ITEMS		84.59	
			2435/01552111 - VARIOUS HARDWARE ITEMS		62.97	
			2435/01552360 - VARIOUS HARDWARE ITEMS		15.72	
			2435/01552996 - VARIOUS HARDWARE ITEMS		91.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			243501406435 - VARIOUS HARDWARE ITEMS		164.88	
EF100153	29/04/2022	BUNNINGS PTY LTD				237.08
			2170/01591780 - HARDWARE		29.25	
			2435/01411402 - HARDWARE		18.96	
			2435/01411404 - HARDWARE		53.68	
			2435/01411952 - HARDWARE		25.34	
			2435/01412921 - HARDWARE		33.39	
			2435/01554468 - HARDWARE		23.36	
			2435/01554538 - HARDWARE		20.04	
			2435/01554540 - HARDWARE		33.06	
EF099917	14/04/2022	BUSINESS NEWS				130.00
			INV-2041709 - BREAKFAST MEETING AT CROWN PERTH		130.00	
EF099701	14/04/2022	CALIBRE PROFESSIONAL SERVICES LTD	ONE PTY			13,024.00
			CPS1-SINV009191 - INSTALL & CONFIGURE CCTV SERVER		2,112.00	
			CPS1-SINV009511 - LIFECYCLE REPLACEMENT FOR CCTV CAMERAS		968.00	
			CPS1-SINV009513 - ACCESS CONTROL DESIGN DRAWINGS FOR RERID PROM		2,112.00	
			CPS1-SINV009514 - NETWORK CABLE TESTING		5,412.00	
			CPS1-SINV009515 - DILAPIDATION REPORT FOR REID PROM		2,420.00	
EF100003	22/04/2022	CALIBRE PROFESSIONAL SERVICES LTD	ONE PTY			9,901.06
			CPS1-SINV009190 - SUPPLY OF REPLACEMENT CCTV SERVER		9,901.06	
EF100184	29/04/2022	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)	CONNECT CALL			2,289.65
			110421 - OVERCALLS MARCH 2022		2,289.65	
EF099642	14/04/2022	CAMERON CLIVE BELL				1,440.00
			DA21/1054 - REFUND DEVELOPMENT APPLICATION FEES.		1,440.00	
EF100165	29/04/2022	CANFORD HOSPITALITY CONSULTANTS LTD	NTS PTY			1,690.00
			71692 - HOSPITALITY CONSULTANCY FEE		840.00	
			71738 - HOSPITALITY CONSULTANCY FEE		499.00	
			71882 - HOSPITALITY CONSULTANCY FEE		351.00	
EF099597	14/04/2022	CANON FINANCE				358.44
			527807 - LEASE DR6030C A3 DESKTOP SCANNER RECORDS 24/03-24/04/22		179.22	
			528803 - LEASE DR6030C A3 DESKTOP SCANNER RECORDS 24/04-24/05/22		179.22	
EF100140	29/04/2022	CANON FINANCE				179.22
			526818 - 2021-22 LEASE DR6030C A3 DESKTOP SCANNER		179.22	
EF099818	14/04/2022	CANON PRODUCTION PRINTING AUSTRALIA PTY LTD (OCE-AUSTRALIA)	STRALIA			101.62
			INV-36741 - MAINTENANCE OF OCE TSC4 DIGITAL SCANNER MARCH 22		101.62	
EF100006	22/04/2022	CARBON DIAMOND ABRASIVES PTY LTD	LTD			308.00
			12665 - REACTIVE CONTRACTORS - FENCING, BOLLARDS		308.00	
EF099695	14/04/2022	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	LTD T/AS			310.00
			28,188 - PARTS & REPAIR		310.00	
EF100001	22/04/2022	CARCARE MOTOR COMPANY PTY LTD CARCARE JOONDALUP	LTD T/AS			210.00
			28,292 - PARTS & REPAIR		210.00	

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EF099870	14/04/2022	CAROL SONIA SILVER				209.00
			Q3 2021/22 - VOLUNTEER SUBSIDY REIMBURSEMENT 03/02- 31/03/22		209.00	
EF100070	22/04/2022	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			128.86
			200391 - HELIUM CYLINDER AND PARTY PROPS		128.86	
EF099690	14/04/2022	CATHERINE BROOKING				188.00
			1 - SALE OF ARTWORK LESS COMMISSION		188.00	
EF099600	14/04/2022	CHERYL STAMP				19.99
			191271 - REIMBURSEMENT EASTER EGGS FOR EGG HUNT ACTIVITY AT FRIDAY NIGHT DROP IN 08/04/22		13.99	
			713 - REIMBURSEMENT BALLONS FOR STRESS BALL ACTIVITY AT FRIDAY NIGHT DROP IN 01/04/22		6.00	
EF100132	22/04/2022	CHIN SAN ANG T/AS CHIN SAN SAN SANNYS ORIGAMI	NY ANG			99.00
			92 - PRESENTER FOR CHILDREN'S ACTIVITY		99.00	
EF099804	14/04/2022	CHIPLA HOLDINGS PTY LTD (MONITORING EXCELLENCE)	MONITORING			1,408.00
			M00055116 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV	VP173512	1,408.00	
EF099792	14/04/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)	MAYDAY			10,956.00
			81535 - 5 TONNE EXCAVATOR WARWICK RD DUNCRAIG	03420	577.50	
			81738 - CHARONIA PARK HIRE EXCAVATOR		726.00	
			81741 - SKID STEER LOADER WITH TRUCK WHITFORDS NODES BEACH	03420	1,210.00	
			81762 - BEACH SAND DRIFT MNGEMENT	03420	7,353.50	
			81803 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN	03420	1,089.00	
EF100047	22/04/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)	MAYDAY			1,210.00
			81743 - TIMBERLANE PARK WOODVALE	03420	1,210.00	
EF100022	22/04/2022	CHRISTINE GREGORIO				240.00
			1 - SALE OF ARTWORK FROM CAE 2022		240.00	
EF099961	22/04/2022	CHRISTINE HAMILTON-PRIME				4,509.68
			ALLOW-DM-APRIL 2022 - DEPUTY MAYOR ALLOWANCE - APRIL		1,869.85	
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF099596	14/04/2022	CHRISTOPHE CANATO				1,045.00
			2204 02 - PHOTOGRAPH NEW BILLBOARD LIBRARY		495.00	
			2204 03 - PHOTOGRAPHY FOR WINNER'S CEREMONY & EXHI		550.00	
EF100127	22/04/2022	CHRISTOPHER MAY				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
112385	14/04/2022	CITY OF FREMANTLE				200.00
			119461 - PARTICIPATION IN LIBRARYCRAFT MINECRAFT		200.00	
EF099693	14/04/2022	CIVICA PTY LTD				316.80
			C/LA024704 - SIP2 CONNECTION FOR HOOPLA		316.80	
EF099605	14/04/2022	CLAIRE WOOD				100.00
			05/04/22 - REIMBURSEMENT FOR LAUNCH AWARDS		100.00	

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EF099963	22/04/2022	CLAIRE WOOD				100.65
			001-058800 - KEYS FOR NEW GROUP FITNESS & PRM EQUIPT		100.65	
EF100167	29/04/2022	CLASSLINE PTY LTD (DEARIN & ASSOCIATES)				5,500.00
			INV-0554 - 50% PAYABLE - GLOBAL READY PROGRAM 2022		5,500.00	
EF099706	14/04/2022	CLEAN VIBES PTY LTD				3,379.03
			INV-1093 - CLEAN-UP CREW – FRIDAY NIGHT JAMS		447.96	
			INV-1094 - CLEAN-UP CREW – GOLD DIGGER TENT		1,615.46	
			INV-1095 - CLEAN-UP CREW – FAMILY FUN DAYS		1,315.61	
EF100007	22/04/2022	CLEAN VIBES PTY LTD				671.95
			INV-1096 - EVENT CLEANING LABOUR PROVIDED FOR FRIDAY NIGHT JAMS		671.95	
EF099692	14/04/2022	CLEANAWAY PTY LTD T/AS CLEANAWAY				447,981.12
			21659694 - ONLINE BOOKING SYSTEM FEE - PER MONTH	VP243950	148,553.30	
			21666992 - BULK COLLECTION & PROCESSING	VP243950	119,884.07	
			21666993 - ONLINE BOOKING SYSTEM FEE - PER MONTH	VP243950	126,673.48	
			21668797 - SORTING, RECOVERY/PROCESSING OF RECYCL JAN 22	VP243950	52,870.27	
EF099603	14/04/2022	CLEMENT O'HARE				171.00
			Q 3 2021/22 - VOLUNTEER SUBSIDY REIMBURSEMENT 12/01- 30/03/22		171.00	
EF099708	14/04/2022	CLINT PETER STRINDBERG (COUGAR MORRISON)				300.00
			202194 - DRAG STORY HOUR FOR JOONDALUP FESTIVAL		300.00	
EF099707	14/04/2022	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				16,472.16
			1881 - LABOUR TO PROVIDE CCTV SECURITY UPDATES		5,500.88	
			1887 - REPLACEMENT OF FIVE NETWORK SWITCHES		8,301.76	
			1900 - TROUBLESHOOTING REMOTE ACCESS		396.00	
			1903 - 6 CORE OS2 LOOSETUBE DRYCORE RISER		2,273.52	
EF100163	29/04/2022	COHERA-TECH PTY LIMITED				257.40
			190822 - ANNUAL REPORTING SUBSCRIPTION		257.40	
EF100064	22/04/2022	COLIN JAMES OUTHWAITE				350.00
			50 - PERFORM MUSIC OF THE BEATLES		350.00	
EF099921	14/04/2022	COMMITTEE FOR PERTH				6,600.00
			ADJ2539 - BRONZE MEMBERSHIP 04/04/22-03/04/23		6,600.00	
EF099704	14/04/2022	COMMUNITY GREENWASTE RECYCLING LTD				5,236.00
			INV-2087 - REINFORCED CONCRETE - HEAVY REO LARGER	00519	4,747.60	
			INV-2088 - WASTE DISPOSAL - GREENS		488.40	
EF099593	14/04/2022	CONNOLLY RESIDENTS ASSOCIATION				220.00
			1872 - ADVERTISING		220.00	
112361	1/04/2022	CORPORATE SERVICES PETTY CASH				481.75
			PETTY CASH W/E 01/04/22 - PETTY CASH REIMBURSEMENT W/E 01/04/22		481.75	

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112371	8/04/2022	CORPORATE SERVICES PETTY CASH				589.85
			05/04/22 - PETTY CASH REIMBURSEMENT		589.85	
112391	22/04/2022	CORPORATE SERVICES PETTY CASH				512.30
			PETTY CASH W/E 22/04/22 - REIMBURSEMENT PETTY CASH W/E 22/04		512.30	
EF099698	14/04/2022	CORSIGN WA PTY LTD				6,653.35
			62322 - 1000 X 600 COJ PLAYGROUND INFORMATION SIGN	VP254465	808.50	
			64241 - REACTIVE MATERIALS - SIGN MAINTENANCE		3,804.35	
			64374 - 1500 X 900 COJ CONSTRUCTION NOTIFICATIO	VP254465	572.00	
			64389 - REACTIVE MATERIALS - SIGN MAINTENANCE		214.50	
			64537 - 1500 X 900 COJ CONSTRUCTION NOTIFICATIO	VP254465	572.00	
			64741 - SIGNS		682.00	
EF100002	22/04/2022	CORSIGN WA PTY LTD				140.80
			65000 - OUTDOOR SIGN A3 NON-REF DIGI PRINT.		140.80	
EF100164	29/04/2022	CORSIGN WA PTY LTD				1,480.05
			64681 - SIGNAGE - CALECTASIA HALL, GREENWOOD -		316.80	
			64712 - REACTIVE MATERIALS - SIGN MAINTENANCE		1,163.25	
EF100042	22/04/2022	CR JOHN LOGAN				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF100193	29/04/2022	CR JOHN LOGAN				341.54
			EXPENSES MARCH 2022 - EXPENSES MARCH 2022		341.54	
EF099769	14/04/2022	CR NIGEL JONES				900.00
			MARCH 22 - EXPENSE REIMBURSEMENT MARCH 2022		900.00	
EF100033	22/04/2022	CR NIGEL JONES				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF100189	29/04/2022	CR NIGEL JONES				323.14
			APRIL 2022 - EXPENSE REIMBURSEMENT - APRIL 2022		323.14	
EF100069	22/04/2022	CR RUSSELL POLIWKA				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF099712	14/04/2022	CRUCE PTY LTD (DEXION BALCATT)				3,929.20
			INV403995 - SUPPLY AND INSTALL SHEVLING CLC		3,929.20	
EF099691	14/04/2022	CSP GROUP PTY LTD T/AS STIHL SHOP				356.20
			72048#3 - PARTS		54.00	
			72084 #3 - PARTS ONLY		302.20	
EF099999	22/04/2022	CSP GROUP PTY LTD T/AS STIHL SHOP				236.10
			72167 #7 - PARTS ONLY		214.10	
			72168 #7 - DELIVERY		22.00	
EF100162	29/04/2022	CSP GROUP PTY LTD T/AS STIHL SHOP				586.75
			72230#7 - PARTS ONLY FM041212 - F97825		340.25	
			72237#6-7-2 - PARTS ONLY FM041176 - 97492		212.00	
			72271#8 - PARTS ONLY STIHL EXTENDABLE HT133T - F97		34.50	
EF099702	14/04/2022	CTI5 PTY LTD (CTI RISK MANAGEMENT)				5,322.90

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1069985 - TICKET PAYMENT MACHINE FOR CASH COLLECT MARCH 22	02420	5,042.40	
			1069986. - CSC COLLECTIONS MARCH		148.50	
			1069988 - CASH COLLECTIONS FOR LIBRARIES MARCH 22	02420	132.00	
EF099909	14/04/2022	CUBEX PTY LTD (WESTPOINT BUILDING CONSULTANTS)				660.00
			INV-0063 - RM - DILAPIDATION REPORTING EXT MATERIAL		660.00	
EF099705	14/04/2022	CYBERCX PTY LTD				1,041.98
			SIN010464 - SECURITY ENGINEER PROFESSIONAL SERVICES		1,041.98	
EF099694	14/04/2022	CYCLUS PTY LTD				4,789.29
			INV-2305 - SITE CREW FOR JOONDALUP FESTIVAL 2022		2,240.42	
			INV-2312 - SITE CREW FOR JOONDALUP FESTIVAL 2022		2,548.87	
EF100000	22/04/2022	CYCLUS PTY LTD				2,700.75
			INV-2324 - SITE CREW FOR WANGARA STORAGE UNIT		2,700.75	
EF099969	22/04/2022	DANIEL KINGSTON				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF099856	14/04/2022	DANIELS HEALTH SERVICES PTY LTD T/AS STERIEALTH SERVICES				299.61
			2063914 - SUPPLY AND PICK-UP OF SHARPS CONTAINERS		299.61	
EF099714	14/04/2022	DATA #3				11,052.56
			2091499 - MS CSP CHARGES 26/02-25/03/22		8,887.30	
			2092056 - AZURE PLAN		2,165.26	
EF099758	14/04/2022	DAVID HALL				200.00
			1 - SALE OF ARTWORK LESS COMMISSION		200.00	
EF100021	22/04/2022	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS				467.50
			27/03/22 - OAHU PARK LAKE		467.50	
EF099616	14/04/2022	DAVID LAPSLEY				168.00
			1 - SALE OF ART WORK LESS COMMISSION		168.00	
EF099752	14/04/2022	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS				1,108.25
			27187 - HYGIENE EQUIPMENT DISPOSAL APRIL 22 CLC		1,108.25	
EF099722	14/04/2022	DE NADA SURVEYS PTY LTD				2,502.51
			INV-6132 - SURVEY OF PART OF SIR JAMES MCCUSKER PARK		742.50	
			INV-6133 - PARTIAL SURVEY OF GREENLAW PARK		880.01	
			INV-6134 - PARTIAL SURVEY OF GALSTON PARK		880.00	
EF099713	14/04/2022	DECIPHA PTY LTD				1,879.45
			771378382 - MONTHLY MAILROOM CONTRACT FEE		1,879.45	
EF099711	14/04/2022	DELL AUSTRALIA PTY LIMITED				6,316.20
			2410851202 - DELL SERVER AS PER QUOTE #28497866/2		6,316.20	
EF099922	14/04/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				54,265.89
			MARCH 22 - BSL MARCH 2022 305 LEVIES		54,265.89	
EF100008	22/04/2022	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				577.90
			8020984 - VEHICLE OWNERSHIP SEARCH		577.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF099721	14/04/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)	DIAMOND			3,432.00
			267316 - SERVICE CALL TO SITE	VP243063	680.00	
			267402 - SERVICE CALL TO SITE	VP243063	418.00	
			267543 - LOCKWOOD TWIN KEY	VP243063	75.00	
			267546 - SUPPLY ABUS 6520 KA (LOCKSET W/KEYS)	VP243063	2,050.00	
			267591 - KABA KEYS- BAP R5S %4248	VP243063	29.50	
			267593 - KABA KEYS- BAP R5S %4248	VP243063	54.50	
			267725 - LOCKWOOD TWIN KEY	VP243063	100.00	
			267829 - LOCKWOOD 3572 ADAPTOR	VP243063	25.00	
EF100014	22/04/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)	DIAMOND			2,378.51
			267818 - KABA KEYS- BAP R5S %4248	VP243063	546.00	
			267942 - ABUS 83/45 PADLOCK WITH 25MM SPECIAL ALL	VP243063	1,550.00	
			268057 - KABA KEYS- BAP R5S %4248	VP243063	147.51	
			268058 - KABA 570/590 130K OVAL CYLINDER QA PROFI	VP243063	135.00	
EF100011	22/04/2022	DIGNON, JOSEPH MATTHEW T/AS J DIGNON	JOSEPH			500.00
			16 - MUSIC EDGE FACILITATOR		500.00	
EF099715	14/04/2022	DONEGAN ENTERPRISES PTY LTD				78,091.73
			6365 - PLAY EQUIPMENT		49,931.73	
			6376 - LANDSCAPE - EXT CONT		660.00	
			6398 - KIERNAN PARK PLAYGROUND LANDSCAPE		27,500.00	
EF100009	22/04/2022	DONEGAN ENTERPRISES PTY LTD				16,466.08
			6374 - PLAY EQUIPMENT KINGSLEY PARK KINGSLEY		16,466.08	
EF099689	14/04/2022	DONNA MARIE BRADTKE				300.00
			1 - SALE OF ARTWORK LESS COMMISSION		300.00	
EF100173	29/04/2022	DOUBLE TROUBLE (WA) PTY LTD (EURO POLES & TEXTILE DISPLAYS)	EURO			7,651.60
			11313 - 1 X VARIO V.34 TRAP FLOAT		3,946.80	
			11318 - 1 X FABRIC TENSION ARCHWAY		3,704.80	
EF099719	14/04/2022	DOWNER EDI WORKS PTY LTD				234,112.30
			6012945 - AC10 75 MARSHALL BLOW JOONDALUP DVE DAN MURPHYS TO PETROL STATION	01920	62,167.14	
			6012988 - AC10 75 MARSHALL BLOW ALBACORE DRIVE	01920	85,659.78	
			6012989 - SMA7 50 MARSHALL BLOW CALECTASIA MARLOCK TO LESCHANALTIA	01920	45,926.52	
			6012990 - SMA7 50 MARSHALL BLOW CALECTASIA LESCHANALTIA TO MARLOCK	01920	25,183.83	
			6013005 - AC10 75 MARSHALL BLOW - 26-50 TONNE - SU	01920	15,175.03	
EF100013	22/04/2022	DOWNER EDI WORKS PTY LTD				30,039.31
			6013075 - SMA7 50 MARSHALL BLOW - 101-200 TONNE -	01920	30,039.31	
EF100170	29/04/2022	DOWNER EDI WORKS PTY LTD				124,716.17
			6013123 - AC10 50 MARSHALL BLOW - 201-300 TONNE -	01920	44,758.18	
			6013125 - AC10 50 MARSHALL BLOW - 51-100 TONNE - S	01920	14,948.91	
			6013127 - AC10 50 MARSHALL BLOW - 51-100 TONNE - S	01920	15,663.35	



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6013129 - AC10 50 MARSHALL BLOW - 201-300 TONNE -	01920	49,345.73	
EF099718	14/04/2022	DOWSING GROUP PTY LTD				75,327.86
			17720 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	23,606.96	
			17752 - REMOVAL AND DISPOSAL OF KERBING HAYNES ROAD	01921	16,614.52	
			17753 - REMOVAL AND DISPOSAL OF KERBING KEMPENFELDT MARTIN TO HAWKINS		362.12	
			17753 - REMOVAL AND DISPOSAL OF KERBING KEMPENFELDT MARTIN TO HAWKINS	01921	16,509.98	
			17799 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	11,185.78	
			17867 - REMOVAL AND DISPOSAL OF KERBING NORMAL W		1,386.00	
			17867 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	5,662.50	
EF100012	22/04/2022	DOWSING GROUP PTY LTD				63,445.88
			178643 - MOB & DE-MOB SITE FOR WORKS OTHER THAN T	02120	7,661.45	
			17865 - 1601 - 3200/M2 MILLING DEPTH 0-30 (INCL	02120	14,798.76	
			17868 - 1601 - 3200/M2 MILLING DEPTH 0-30 (INCL	02120	9,955.66	
			17869 - 1601 - 3200/M2 MILLING DEPTH 0-30 (INCL	02120	9,955.66	
			17871 - SKID STEER PROFILER INCLUSIVE OF DISPOSAL	02120	3,311.00	
			17872 - 2M PROFILE MACHINE INCLUSIVE OF DISPOSAL	02120	8,534.35	
			17873 - 2M PROFILE MACHINE INCLUSIVE OF DISPOSAL	02120	9,229.00	
EF099717	14/04/2022	DRAINFLOW SERVICES PTY LTD				23,207.80
			8918 - GRATED GULLY PIT	02520	3,722.40	
			8960 - POLLUTANT TRAPS - PRINCEVILLE TOR - LEAF	02520	385.00	
			9229 - GRATED GULLY PIT	02520	2,930.40	
			9249 - GRATED GULLY PIT	02520	3,432.00	
			9253 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	4,488.00	
			9274 - GRATED GULLY PIT	02520	2,719.20	
			9301 - GRATED GULLY PIT	02520	1,742.40	
			9304 - GRATED GULLY PIT	02520	2,798.40	
			9387 - FLOOD PUMPS - HIGH STREET BEHIND NO 3 IN	02520	990.00	
EF100010	22/04/2022	DRAINFLOW SERVICES PTY LTD				6,314.00
			8425 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	1,320.00	
			9275 - GRATED GULLY PIT	02520	3,168.00	
			9376 - POLLUTANT TRAPS - OPPOSITE 30 BEACHSIDE	02520	770.00	
			9377 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	528.00	
			9378 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	528.00	
EF100168	29/04/2022	DRAINFLOW SERVICES PTY LTD				897.60
			AUTO4672 - GRATED GULLY PIT	02520	897.60	
112362	1/04/2022	DUNCRAIG LIBRARY PETTY CASH				244.65

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PETTY CASH W/E 25/03/22 - PETTY CASH REIMBURSEMENT W/E 25/03/22		244.65	
EF100169	29/04/2022	DY-MARK (AUST) PTY LTD				892.98
			1262924 - SPRAY & MARK F/PINK 350G		892.98	
EF099726	14/04/2022	E W C S UNIT TRUST (ENVIRO SWEEP)				21,508.91
			96105 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	790.63	
			96107 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	316.25	
			96108 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	126.50	
			96158 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	1,472.64	
			96159 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	1,058.76	
			96160 - HIRE OF ROAD SWEEPER WITH OPERATOR - WE	02221	1,236.13	
			96161 - HIRE OF ROAD SWEEPER WITH OPERATOR - AFT	02221	3,489.75	
			96164 - SWEEPING OF CAR PARKS	02221	7,238.00	
			96244 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - HILLARYS FOOTPATHS MARCH 22	02221	665.50	
			96246 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	221.38	
			96248 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	284.63	
			96250 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	695.75	
			96253 - SWEEPING OF DUAL USE PATHS VARIOUS AREAS MARCH 22	02221	1,887.60	
			96339 - HIRE OF ROAD SWEEPER WITH OPERATOR - AFT	02221	1,076.63	
			96361 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	253.00	
			96362 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	347.88	
			96480 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	347.88	
EF100016	22/04/2022	EASISALARY PTY LTD				3,690.35
			5/4/22 - GST ADJUSTMENT MARCH 2022		3,690.35	
EF099723	14/04/2022	ECONOMIC DEVELOPMENT AUSTRALIA				495.00
			INV-508 - EDA ECONOMIC DEVELOPMENT PROFESSIONAL		495.00	
EF099946	14/04/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				366,541.45
			2009507590 - SANTA ANA PARK 5145884713		355.37	
			2045485966 - WALTER PADBURY BLVD 5234646313		196.90	
			2049479034 - DUGDALE ST, WARWICK 5231232113		957.46	
			2049500016 - FINCHLEY TCE, JOONDALUP 5134772810		41.40	
			2053489177 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,744.35	
			2061479720 - OCEAN REEF RD LIGHTING		690.16	
			2069423097 - DUGDALE ST, WARWICK		704.65	
			2073487144 - STLIGHTS MONTHLYSTVISION 7568991322		262,243.61	
			2093486982 - FINCHLEY TERRACE 5134772810		79.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3000173465 - 15 BANKS AVE HILLARYS WHITFORDS SNR CITZ		914.91	
			3000175345 - 15 BANKS AVE HILLARYS WHITFORDS SNR CITZ		1,122.34	
			3000176283 - ACCOUNT 645592300 MARCH 22		91,490.60	
EF100131	22/04/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				1,368.61
			2061470156 - BRAMSTON VSTA, BURNS BEACH 5123136912		1,368.61	
EF100238	29/04/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				145,644.68
			3000176393 - GROUPED ELECTRICITY 8035419619		144,582.56	
			3000177075 - BANKS AVE, HILLARYS		1,062.12	
EF099724	14/04/2022	ELITE POOL & SPA COVERS				2,259.40
			98904 - SERVICE OF BLANKET BUDDY		2,259.40	
EF100015	22/04/2022	EMILY DUTTON				248.00
			1 - SALE OF ARTWORK FROM CAE 2022		248.00	
EF099836	14/04/2022	EMILY PEGDON				240.00
			1 - SALE OF ARTWORK FROM CAE 2022		240.00	
EF099677	14/04/2022	EMMA KATE BUSWELL				441.00
			1 29/03/22 - JUDGING JOONDALUP COMMUNITY ART AWARD		441.00	
EF099728	14/04/2022	ENESS PTY LTD				16,500.00
			1199 - JOONDALUP FESTIVAL PROGRAMMING		5,500.00	
			1200 - LOST DOGS DISCO JOONDALUP FESTIVAL 2022		11,000.00	
EF099725	14/04/2022	ENVIRONMENTAL INDUSTRIES PTY LTD				4,058.80
			C31277 - COLLECT ALL CLIPPINGS - DUNCRAIG COMMUNI	VP195858	2,029.40	
			C31278 - COLLECT ALL CLIPPINGS - DUNCRAIG COMMUNI	VP195858	2,029.40	
EF099727	14/04/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD				29,970.95
			INV-0215 - MULLALOO PARKING UPGRADES PROG CLAIM 4		3,662.26	
			INV-0216 - BURNS BEACH TO MINDARIE PATH WORKS		26,308.69	
EF099736	14/04/2022	F E TECHNOLOGIES PTY LTD				9,556.80
			1010527 - PURCHASE, SUPPLY AND INSTALLATION OF AN		5,493.40	
			1010528 - PURCHASE, SUPPLY AND INSTALLATION OF AN		4,063.40	
EF099795	14/04/2022	FEED THE TIGER PTY LTD (MACKAY DESIGN)	URBAN			400.00
			16/03/22 - DESIGN REFERENCE PANEL FEE		400.00	
EF100079	22/04/2022	FENSTRA PTY LTD (CENTURION TEMPORARY FENCING)	TEMPORARY			2,865.10
			39962 - JOONDALUP FESTIVAL 22- TEMPORARY FENCING		1,951.33	
			40091 - JOONDALUP FESTIVAL 22- TEMPORARY FENCING		913.77	
EF099925	14/04/2022	FILTER DISCOUNTERS PTY LTD				921.80
			207260 - PARTS ONLY		921.80	
EF099733	14/04/2022	FIND WISE LOCATION SERVICES				382.80
			5535 - EARTHWORKS - EXT CONT		382.80	
EF100018	22/04/2022	FIND WISE LOCATION SERVICES				6,228.20
			5574 - SERVICES LOCATION EDDYSTONE AVENUE JOONDALUP		4,697.00	

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			5575 - REACTIVE CONTRACTORS - DRAINAGE MAINTENANCE		382.80	
			5576 - EARTHWORKS - EXT CONT		382.80	
			5577 - EARTHWORKS - EXT CONT		382.80	
			5578 - REACTIVE MATERIALS - DRAINAGE MAINTENANCE		382.80	
EF099734	14/04/2022	FLEXI STAFF PTY LTD				2,365.44
			I0019212 - RUSSEL KEDDIE WEEK ENDING 27/3/22		2,365.44	
EF100019	22/04/2022	FLEXI STAFF PTY LTD				4,280.32
			I0019481 - RUSSEL KEDDIE WEEK ENDING 3/04/22		1,914.88	
			I0019744 - LABOUR HIRE RUSSELL KEDDIE		2,365.44	
EF099737	14/04/2022	FOCUS CONSULTING WA PTY LTD				3,300.00
			2122-081-3 - LIGHTING MACDONALD PARK		3,300.00	
EF099731	14/04/2022	FORPARK AUSTRALIA				892.54
			49825 - PLAY EQUIPMENT FOR GEDDES PARK		892.54	
EF100017	22/04/2022	FORPARK AUSTRALIA				18.70
			49888 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		18.70	
EF099766	14/04/2022	FORTIS SECURITY PTY LTD (INTECH INTEGRATED SYSTEMS)				335.50
			413716 - CCTV DIAGNOSE AND REPAIR		335.50	
EF099926	14/04/2022	FOXTEL CABLE TELEVISION PTY LTD				155.00
			414517500 - FOXTEL MONTHLY SERVICE FEE APRIL 22 CLC		155.00	
EF099630	14/04/2022	FREEDOM POOLS & SPAS				61.65
			BPC22/0126 - BUILDING SERVICES LEVY REFUND		61.65	
112384	14/04/2022	FRIENDS OF ROBIN PARK				2,444.00
			13/04/22 - SPECIAL PURPOSE GRANT		2,444.00	
112358	1/04/2022	FRIENDS OF WARWICK BUSHLAND				118.54
			VARIOUS INVOICES - VARIOUS INVOICES		118.54	
EF099732	14/04/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				5,114.50
			CU852818 - REFERENCE PHOTOCOPIER		90.12	
			CU855718 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS		79.04	
			CU855724 - PHOTOCOPYING FOR PRINTROOM BASEMENT MARCH 22		3,475.74	
			QD988328 - PHOTOCOPIER AP7C788 SERIAL NO: 200093		734.80	
			QD988429 - PHOTOCOPIER AP7C788 SERIAL NO: 200193		734.80	
112389	22/04/2022	GAIL LEIDICH				905.45
			11/04/22 - ATTENDANT SHIFTS CAE 2022		905.45	
EF099977	22/04/2022	GAIL PHELAN				50.00
			14/04/22 - REFUND ADDITIONAL BIN COLLECTION		50.00	
EF099809	14/04/2022	GARETH ROBERT MILLER				280.00
			1 - SALE OF ARTWORK LESS COMMISSION		280.00	
EF099743	14/04/2022	GEARED CONSTRUCTION PTY LTD				218,624.77
			INV-0415 - CHICHESTER PARK - SEPARABLE PORTION #1	01421	87,895.78	
			INV-0416 - CHICHESTER PARK - SEPARABLE PORTION #2	01421	130,728.99	
EF099746	14/04/2022	GEMMA LOUISE GROSSE				500.00
			4 - JOONDALUP FESTIVAL PERFORMANCES		500.00	

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EF099716	14/04/2022	GEOFFREY DRAKE-BROCKMAN				2,156.00
			352 - SIX MONTHLY SERVICE OF INTERLACE SCULPTURE		1,413.50	
			356 - CLEANING OF INTERLACE - DEEP CLEAN, CUT,		742.50	
EF099989	22/04/2022	GEORGIA APPLEBY				778.34
			1 11/04/22 - ATTENDANT SHIFTS CAE 2022		778.34	
EF100145	29/04/2022	GERALD W SMITH				879.78
			121583 - RATES REFUND		879.78	
EF099649	14/04/2022	GLOBAL (WA) PTY LTD T/AS ACCESS INDUSTRIES	OFFICE			1,578.83
			95296 - AUSFILE LOCKER		1,578.83	
EF100142	29/04/2022	GLYNN & MELINDA MANSHIP				100.00
			25676 - PART REFUND FOR HIRE FEES		100.00	
EF099740	14/04/2022	GOLD CORPORATION (THE PERTH MINT)				2,007.50
			SIN000081557 - 2022 CITIZENSHIP MEDALIANS		2,007.50	
EF100154	29/04/2022	GOODYEAR & DUNLOP TYRES (AUSTRALIA) PTY LTD (BEAUREPAIRES)	PTY			1,428.48
			6412543630 - BEAUREPAIRS KEWDALE - TYRES & TUBES		1,428.48	
EF100161	29/04/2022	GORMAN DESIGN ENGINEERING PTY LTD (BASKETBALL RINGLEADER)	PTY LTD			308.00
			2232 - BASKETBALL BACKBOARD ADJUSTING POLE		308.00	
EF099816	14/04/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				203.50
			1950017815 - PARTS		38.50	
			1950017866 - PARTS		165.00	
EF099817	14/04/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				686.40
			1950017382 - PARTS ONLY		339.90	
			1950017758 - PARTS		297.00	
			1950018217 - PARTS ONLY		49.50	
EF100203	29/04/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				34.12
			1950018990 - PARTS ONLY GENERATOR - SP3300W - F97928		34.12	
EF099839	14/04/2022	GPC ASIA PACIFIC PTY LTD T/AS REPCO				181.50
			4770394761 - GREENS KEEPER 2.5L		181.50	
EF099928	14/04/2022	GREEN SKILLS INC				14,356.65
			P2867 - REACTIVE CONTRACTORS - WEEDING MANUAL		4,536.95	
			P2902 - WEEDING MANUAL FEB - MARCH 22		9,819.70	
EF100117	22/04/2022	GREEN SKILLS INC				15,249.48
			P2861 - LABOUR HIRE 04/01-14/01/22 DEPOT		3,365.74	
			P2956 - LABOUR HIRE 14/04-25/04/22 DEPOT		4,175.82	
			P2957 - LABOUR HIRE 14/03-25/03/22 DEPOT		4,175.82	
			P2966 - REMOVE ALGAE FROM LAKE MCCUBBIN 24/03/22 & 31/03/22		975.70	
			P2967 - BLUE LAKE PARK REMOVAL OF TYPHA FROM THE LAKE 24/03/22 & 31/03/22		2,556.40	
EF100045	22/04/2022	GREENSHED PTY LIMITED (LIVING TURF)				4,527.60
			85811/01 - CENTRAL PARK CBD		4,527.60	
EF100176	29/04/2022	GREENWOOD PARTY HIRE				2,807.00
			B20888 - MARQUEE HIRE		2,807.00	
EF099742	14/04/2022	GREENWORX COMMERCIAL MAINTENANCE PTY LTD				299.20
			84882 - IRRIGATION TECHNICIAN	VP177052	74.80	
			84883 - IRRIGATION TECHNICIAN	01120	224.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF100020	22/04/2022	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			4,661.20
			85272 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,001.00	
			85273 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,528.04	
			85274 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,549.16	
			85277 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		583.00	
EF100178	29/04/2022	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			1,604.90
			80069 - IRRIGATION TECHNICIAN	01120	205.70	
			85271 - PROVISION OF IRRIGATION MAINTENANCE SERV	01120	1,100.00	
			85546 - IRRIGATION TECHNICIAN	01120	74.80	
			85844 - IRRIGATION TECHNICIAN	01120	74.80	
			85999 - IRRIGATION TECHNICIAN	01120	74.80	
			86019 - IRRIGATION TECHNICIAN	01120	74.80	
EF100058	22/04/2022	HAILEY MCCAIN				88.00
			1 - SALE OF ARTWORK FROM CAE 2022		88.00	
EF099749	14/04/2022	HART SPORT				3,373.48
			10140994 - GYM EQUIPMENT REPLACEMENT		401.59	
			10141822 - KINDY GYM EQUIPMENT		1,214.60	
			10142739 - TRIAD BALLS AND 3KG HAND WEIGHTS		891.50	
			10143304 - SWIM FINNS		633.49	
			10144155 - HART WATER NOODLE KIT 18-722		232.30	
EF099929	14/04/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				28,199.63
			50725454 - LABOUR HIRE W/E 06/03/22 DEPOT		1,531.90	
			50732766 - CASUAL WORKER		1,574.91	
			50741168 - LABOUR HIRE W/E 13/03/22 DEPOT		1,509.38	
			50741172 - 07/03/22 - 11/03/22 WE 13/03/22 42.5		1,535.17	
			50741173 - LABOUR HIRE WALTER EVERETT		1,551.76	
			50741174 - LABOUR HIRE W/E 13/03/22 DEPOT		1,158.03	
			50754039 - DAY LABOUR HIRE		1,968.65	
			50755976 - LABOUR HIRE W/E 20/03/22 DEPOT		1,531.90	
			50755978 - 14/03/22 - 18/03/22 WE 20/03/22		1,558.08	
			50755980 - 14/03/22 - 18/03/22 WE 20/03/22 33.5		1,558.08	
			50755981 - LABOUR HIRE W/E 14/03/22 DEPOT		1,968.65	
			50769490 - DAY LABOUR HIRE		1,551.76	
			50772863 - 21/03/22 - 25/03/22 WE 27/03/22		1,531.90	
			50772864 - LABOUR HIRE W/E 27/03/22 DEPOT		1,892.35	
			50772865 - CASUAL STAFF		1,181.19	
			50772866 - 21/03/22 - 25/03/22 WE 27/03/22 42.5		1,512.26	
			50772867 - 21/03/22 - 25/03/22 WE 27/03/22		1,551.76	
			50789033 - AGGELOS DOUDAKIS 28/3/22 TO 1 /4 /22		1,531.90	
EF099756	14/04/2022	HAZ ENVIRO SOLUTIONS PTY LTD				1,210.00

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			203688 - HILLARYS ANIMAL EXERCISE BEACH REMOVAL & DISPOSAL OF ASBESTOS		1,210.00	
EF100029	22/04/2022	HAZ ENVIRO SOLUTIONS PTY LTD				1,210.00
			203658 - WASTE DISPOSAL HILLARYS ANIMAL EXERCISE BEACH		1,210.00	
EF099688	14/04/2022	HAZEL BARNES				280.00
			1 - SALE OF ARTWORK LESS COMMISSION		280.00	
EF099755	14/04/2022	HCC (AUST) PTY LTD				51,474.50
			INV-357 - REMOVE EXISTING BRICKPAVERS AND RELAY IN LILBURNE ROAD SELINA TO PRYUS	00819	7,392.00	
			INV-358 - REMOVE EXISTING BRICKPAVERS AND RELAY IN GRAND BLVD	00819	704.00	
			INV-359 - REMOVE EXISTING BRICKPAVERS AND RELAY IN PARNELL AVE /SHEPHERD	00819	5,791.50	
			INV-360 - REMOVE EXISTING BRICKPAVERS AND RELAY IN REEF COURT	00819	1,650.00	
			INV-362 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	1,936.00	
			INV-363 - REMOVE EXISTING BRICKPAVERS AND RELAY IN JOONDALUP DRIVE	00819	704.00	
			INV-364 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	1,056.00	
			INV-365 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	19,734.00	
			INV-366 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	8,844.00	
			NV-367 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	00819	3,663.00	
EF099750	14/04/2022	HEATHRIDGE IGA				600.70
			55370 - REFRESHMENTS		600.70	
EF099753	14/04/2022	HICKEY CONSTRUCTIONS PTY LTD				380,390.03
			2726 - WHITFORDS NODE TOILET BLOCK REPAIRS	01021	50,690.86	
			2742 - EMERALD PARK CLUBROOMS EXTENSION AND REF	00521	228,771.29	
			2744 - BLACKALL TOILET/CHANGEROOMS REPAIRS	01021	204.97	
			2745 - 3RD FLOOR ADMIN BLDG VARIOUS REPAIRS	01021	72,204.76	
			2748 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	123.75	
			2750 - WHITFORDS AVENUE/ GIBSON AVENUE INTERSEC	01021	14,200.34	
			2755 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	512.05	
			2756 - BEADING WORKS IN OUTDOOR AQUATIC CHZNGEROOMS CLC	01021	6,393.75	
			2765 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	7,288.26	
EF100026	22/04/2022	HICKEY CONSTRUCTIONS PTY LTD				4,624.63
			2764 - GLENGARRY DRIVE MEDIAN STRIP	01021	824.18	
			2766 - CRAIGIE LEISURE CENTRE REPAIRS	01021	175.19	
			2767 - AFTER HOURS STANDBY 30/03-05/04/22	01021	528.55	
			2768 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	2,835.46	
			2769 - QUALIFIED CARPENTER AFTER HOURS CALL OUT	01021	261.25	
EF100183	29/04/2022	HICKEY CONSTRUCTIONS PTY LTD				3,010.59

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			2770 - WOODVALE COMMUNITY CENTRE	01021	3,010.59	
EF099632	14/04/2022	HIGGINS COOPER BUILDERS PTY LTD				490.50
			BPC22/0437 - BUILDING LICENCES REFUND		490.50	
EF100119	22/04/2022	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				7,448.10
			672022 - CRAIGIE LC ARCHITECTURAL SERVICES PHASE	00620	7,448.10	
EF099748	14/04/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			4,130.00
			9407992796 - BASE GULLY 1300 0150 600HOLE DC	00719	1,169.60	
			9408021993 - 1092MM LINER 1.2M LONG	00719	2,960.40	
EF100023	22/04/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			3,202.00
			9408037928 - MANHOLE BASE CIRCULAR 1400X150	00719	2,453.15	
			9408042637 - SOAKWELL LINER 1800X600	00719	748.85	
EF100181	29/04/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			16,137.71
			9408047304 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	00719	4,324.72	
			9408047306 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	00719	2,050.22	
			9408050933 - 300MM DIAMETER CLASS 4 PRECAST CONCRETE	00719	1,783.57	
			9408050935 - 300MM DIAMETER CLASS 4 PRECAST CONCRETE	00719	591.27	
			9408052720 - CIRCULAR COVER INSERT ONLY	00719	7,387.93	
EF100005	22/04/2022	HOSPITALITY INDUSTRY SERVICE PROVIDERS (HISP) PTY LTD				75.30
			INV-0047 - COFFEES FOR MORNING NETBALL GRAND FINAL		75.30	
EF099772	14/04/2022	HUGH JENKINS				336.00
			1/2022 - SALE OF ARTWORK LESS COMMISSION		336.00	
EF099930	14/04/2022	HYDROQUIP PUMPS				253,165.00
			INV-43211 - IRRIGATION - EXT CONT		197,761.30	
			INV-43227 - BORE DEVELOPMENT (COMPRESSED AIR)	03419	11,358.60	
			INV-43228 - GENERAL - MATERIALS MARK-UP 10% (IRRIGAT	03419	26,423.10	
			INV-43229 - CHARONIA PARK HEADWORKS	03419	15,323.00	
			INV-43239 - EARTHWORKS - EXT CONT		2,299.00	
EF100118	22/04/2022	HYDROQUIP PUMPS				5,632.00
			INV-43246 - CRAIGIE LEISURE CENTRE REPAIRS	03419	528.00	
			INV-43247 - KIERNAN PARK REPAIRS	03419	4,675.00	
			INV-43248 - NORMAL WORKING HOURS - ON-SITE TECHNICIA	03419	429.00	
EF100230	29/04/2022	HYDROQUIP PUMPS				46,274.80
			INV-43242 - NORTHSHORE COUNTRY CLUB WASH FILTER	03419	440.00	
			INV-43243 - BRADEN PARK PUMP	03419	15,236.10	
			INV-43244 - GEORGE SEARS PUMP UNIT SERVICING	03419	15,109.60	
			INV-43245 - PERCY DOYLE - PUMP 2	03419	15,489.10	
EF100114	22/04/2022	HYNES NO 2 FAMILY TRUST T/AS WANGARA				364.95
			205045794 - VAN HIRE		364.95	
EF099759	14/04/2022	ID CONSULTING PTY LTD				29,810.00



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			14034 - FORECAST ID YEARLY SUBSCRIPTION FEE		29,810.00	
EF099618	14/04/2022	INNOVATIVE PATIOS				147.00
			DA22/0176 - DEVELOPMENT APPLICATION REFUND		147.00	
EF100032	22/04/2022	INSIDER PUBLISHING PTY. LTD.				3,300.00
			INV-001177 - SPONSORED ARTICLE		3,300.00	
EF099761	14/04/2022	INSTANT PRODUCTS HIRE				10,633.99
			130173 - STRUCTURES		8,075.76	
			130174 - STRUCTURES - EXT CONT VARIATION 1		2,558.23	
EF099762	14/04/2022	INTELFIFE GROUP				19,300.78
			CIT007-032022L1 - LITTER COLLECTION TEAM	VP283228	17,954.21	
			CIT007-032022L2 - LITTER COLLECTION TEAM MARCH 22	VP131756	1,346.57	
EF100186	29/04/2022	INTELFIFE GROUP				2,693.13
			CIT007-022022L2 - LITTER COLLECTION TEAM	VP131756	2,693.13	
EF099763	14/04/2022	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,385.60
			AUD053429 - STORAGE AND RETRIEVAL OF RECORDS MARCH 22		106.04	
			AUD057361 - 2021-22 STORAGE AND RETRIEVAL OF RECORDS		2,279.56	
EF099696	14/04/2022	IXOM OPERATIONS PTY LTD				342.88
			6509826 - SUPPLY AND HIRE OF CHLORINE GAS CLC		342.88	
EF099671	14/04/2022	J BLACKWOOD & SON LTD				5,614.16
			PD1094L - EARMUFFS ABOVE HEAD 31DB – CLASS 5	VP253695	100.54	
			PE0277DL - 01652217 FACE SHIELD CPR BARRIER		207.90	
			PE1386DI - REACTIVE MATERIALS - LANDSCAPING MAINTEN		92.90	
			PE1620DI - GLASSES SAFETY UVEX WARRIOR DARK	VP253695	260.48	
			PE1984DJ - 0188 9996 LITE COM PLUS HEADBAND EARMUFF		1,204.80	
			PE2010DJ - STAR PICKET 1.65MTR METAL		246.40	
			PE2093DI - PARTS & REPAIRS		327.21	
			PE2463DJ - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		9.20	
			PE2559DK - MECHANIX WEAR M-PACT MPT-58 SYNTHETIC LE	VP253695	181.18	
			PE2657DJ - DANGER TAPE		191.84	
			PE3285DH - GLASSES SAFETY UVEX WARRIOR DARK	VP253695	39.07	
			PE3393DI - PARTS & REPAIRS		40.00	
			PE3974DH - MECHANIX WEAR M-PACT MPT-58 SYNTHETIC LE	VP253695	336.48	
			PE4673DG - RAKE 600MM PLASTIC		148.43	
			PE4718DH - EARPLUGS (200) CLASS 5 / 31DB (BOX OF 20	VP253695	39.60	
			PE4732DK - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		18.95	
			PE4788DI - CRAYON LUMBER CARSON NO 3 - YELLOW		38.19	
			PE4789DI - JERRY CAN METAL - 10LTR		193.12	
			PE4927DJ - GLASSES SAFETY UVEX WARRIOR DARK	VP253695	390.72	

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			PE4965DJ - PARTS & REPAIRS		271.45	
			PE5529DJ - BYPASS LOPERS		54.20	
			PE6626DH - STAR PICKET CAP		112.56	
			PE7514DJ - PARTS & REPAIRS		189.60	
			PE7958DI - REACTIVE MATERIALS - LANDSCAPING MAINTEN		176.58	
			PE9964DG - REACTIVE MATERIALS - LANDSCAPING MAINTEN		742.76	
EF099993	22/04/2022	J BLACKWOOD & SON LTD				72.62
			PE0936DM - REACTIVE MATERIALS - IRRIGATION MAINTENA		46.60	
			PE4905DL - PARTS & REPAIRS		26.02	
EF100155	29/04/2022	J BLACKWOOD & SON LTD				3,541.90
			PE2092DN - WHEEL STOPS		927.96	
			PE3943DM - TRAFFIC CONE		2,277.44	
			PE5791DM - BYPASS LOPERS		162.59	
			PE7986DM - 0472 0941 SUNSTROM FILTER		173.91	
EF099905	14/04/2022	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	T/AS			773.06
			327461 - STOCK AS SELECTED		22.19	
			327840 - STOCK AS SELECTED		14.79	
			327841 - STOCK AS SELECTED		14.79	
			327842 - STOCK AS SELECTED		153.90	
			327845 - STOCK AS SELECTED		295.55	
			327850 - STOCK AS SELECTED		113.87	
			327851 - STOCK AS SELECTED		157.97	
EF099767	14/04/2022	J.H. COMPUTER SERVICES PTY LTD				12,962.40
			203284-D01 - KODAK CAPTURE PRO SOFTWARE (7NC)		12,962.40	
EF099590	14/04/2022	JACKSON MCDONALD				32,599.88
			519244 - LEASE EXECUTION ADVICE		1,201.20	
			519459 - PINNAROO POINT CAFE FEES		17,633.83	
			519495 - CONSULTANCY ADVICE OCEAN REEF MARINA		13,764.85	
EF099957	22/04/2022	JACKSON MCDONALD				9,508.95
			519290 - SPONSORSHIP AGREEMENT FESTIVAL OF SPEED		9,508.95	
EF099673	14/04/2022	JAMES BENNETT PTY LTD				1,693.97
			4767892 - BOOKS		269.30	
			4767898 - BGR REPLACEMENTS AS REQUIRED		16.45	
			4767899 - BOOKS		41.98	
			4767900 - BOOKS		193.84	
			4767901 - BOOKS		26.22	
			4767902 - REFERENCE BOOKS		144.70	
			4767903 - BOOKS		283.33	
			4768317 - BOOKS		146.25	
			4768318 - DUNJ		10.50	
			4768319 - WHI		143.39	
			4768320 - BOOKS		24.73	
			4768321 - BOOKS		145.71	
			4768322 - IN DEMAND BOOKS		64.32	
			4768323 - BOOKS		141.25	
			4768324 - REFERENCE BOOKS		42.00	
EF099976	22/04/2022	JANET COATES				225.00
			2444922 - TEAM SPORTS REFUND		225.00	
EF100188	29/04/2022	JANSEN AUDIO				3,531.00

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			6134 - NEW PORTABLE SPEAKER		1,496.00	
			6135 - SPEAKER CABLE		2,035.00	
EF099730	14/04/2022	JASMIN FRANCESCHI (EPIC INSTALLS)				5,500.00
			1175 - SITE DRESSING HILLARYS OPENING WEEKEND JOONDALUP FESTIVAL 2022		5,500.00	
EF099773	14/04/2022	JATRIX HIRE PTY LTD				4,200.00
			INV-3165 - BEAN BAG HIRE JOONDALUP FESTIVAL		4,200.00	
EF100035	22/04/2022	JAZZY2 PTY LTD (AAA PRODUCTION SERVICES)				440.00
			INV-210332 - JOONDALUP FESTIVAL - WA BALLET AUDIO		440.00	
EF099770	14/04/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				6,677.00
			BD0764085 - DELL LATITUDE 3310 2-IN-1 CTO(210-AUEK)		1,758.00	
			BD0767914 - DELL DOCK WD 19S		229.00	
			BD0767926 - DELL DOCK WD 19S		228.00	
			BD0767927 - DELL DOCK WD 19S		229.00	
			BD0768012 - DELL DOCK WD 19S		229.00	
			BD0769069 - WD19S 180W DOCKING STATION		488.00	
			BD0774388 - DELL LATITUDE 3310 2-IN-1		1,758.00	
			BD0778243 - DELL LATITUDE 3310 2-IN-1 CTO(210-AUEK)		1,758.00	
EF100034	22/04/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				5,289.00
			BD0768323 - DELL DOCK WD 19S		458.00	
			BD0781485 - DELL WD-19S DOCKING STN		244.00	
			BD0783535 - DELL LATITUDE 3310 2-IN-1 CTO (210-AUEK)		1,529.00	
			BD0783881 - DELL LATITUDE 3310 2-IN-1 CTO(210-AUEK)		3,058.00	
EF099768	14/04/2022	JB HI-FI JOONDALUP				1,903.68
			104193280-98 - DATA COMMUNICATION LINKS		112.13	
			108864177-44 - GARMIN WATCHES		998.00	
			108864178-44 - BOSE SPORTS TRUE WIRELESS EARBUDS		299.00	
			304182073-98 - DATA COMMUNICATION LINKS		425.70	
			308867548-44 - AUDIO CABLE		68.85	
EF099612	14/04/2022	JEFFREY J GWILLIAMS				533.83
			177248 - RATES REFUND		533.83	
EF099935	14/04/2022	JEM PROMOTIONAL PRODUCTS				8,783.50
			124850 - MEDIMICS ANTIGEN RAPID TEST 20 PACK		2,843.50	
			125050 - 1000 X PROMOTIONAL TOWELS (CRAIGIE REFUR		5,940.00	
EF099774	14/04/2022	JESSICA ELAINE GORDON (JESS E GORDON)				6,930.00
			22059 - JAZZ NIGHTS JOONDALUP FESTIVAL 2022		6,930.00	
EF099638	14/04/2022	JESSICA MATA CZ				225.00
			2405716 - REFUND FOR TEAM SPORTS NETBALL CLC		225.00	
EF099720	14/04/2022	JOANNA WEBBER				1,500.00
			1 - FINAL PAYMENT (2/2) FOR BILLBOARD COMMIS		1,500.00	
EF099624	14/04/2022	JOANNE TRINIDAD				237.60
			25113 - HIRE FEE REFUND		237.60	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2022**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF099919	14/04/2022	JOHN BEATON				190.00
			13/04/22 - VOLUNTEER SUBSIDY REIMBURSEMENT 18/11/21 - 24/03/22		190.00	
EF099595	14/04/2022	JOHN CHESTER				408.63
			MARCH 22 - EXPENSES REIMBURSEMENT MARCH 22		408.63	
EF099960	22/04/2022	JOHN CHESTER				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF100197	29/04/2022	JOHN MASHMAN				200.00
			1 - SALE OF ARTWORK FROM CAE 2022		200.00	
EF099938	14/04/2022	JOHN MCARDLE				190.00
			12/04/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF099825	14/04/2022	JOHN PAPAS TRAILERS PTY LTD				9,091.50
			80926 - CUSTOM 8X6 TRAILER WITH REAR SPLIT RAMP		9,091.50	
EF100129	22/04/2022	JOHN ROBERT RAFTIS				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF100111	22/04/2022	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT				1,023.00
			947 - GUY DANIELS CLUBROOMS - EVACUATION DIAGR		1,023.00	
EF099807	14/04/2022	JONATHAN MONTEBELLO (MONTEBELLO CATERING)				499.95
			3698 - CATERING FOR GOOD TO GREAT WORKSHOP		499.95	
112392	22/04/2022	JOONDALUP LIBRARY PETTY CASH				302.05
			PETTY CASH W/E 14/04/22 - REIMBURSEMENT OF PETTY CASH W/E 14/04/22		302.05	
EF099933	14/04/2022	JOONDALUP PLUMBING SERVICES				72,998.65
			3292-6/22 - BACKFLOW DEVICES - 50MM SERV VARIOUS AREAS	00621	1,353.83	
			3773/22 - SORRENTO NORTH TOILETS REPAIR	00621	177.32	
			3838/22 - CURRAMBINE COMMUNITY CENTRE REPAIRS	00621	223.41	
			3839/22 - HILLARYS NORTH TOILETS REPAIRS	00621	60.17	
			3840/22 - CURRAMBINE COMM CENTRE REPAIRS	00621	478.94	
			3904/22 - BURNS BEACH TAP	00621	144.21	
			3906/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	80.96	
			3907/22 - REPAIRS AT THE WOC	00621	76.67	
			3918/22 - MULLALOO SURF SAND PIT	00621	181.94	
			3954/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	341.22	
			3963/22 - ROBIN PARK DRINK FOUNTAIN	00621	120.34	
			3966/22 - MULLALOO SOUTH TOILETS	00621	825.11	
			3967/22 - HILLARYS NORTH TOILETS	00621	411.84	
			3968/22 - CRAIGIE LEISURE SHOWER	00621	91.74	
			3969/22 - CRAIGIE LEISURE SHOWER	00621	241.18	
			3970/22 - CRAIGIE LEISURE TAPWARE	00621	87.23	
			3971/22 - WORKS DEPOT TAPWARE	00621	78.54	
			3972/22 - HILLARYS ANIMAL BEACH DRAINS	00621	296.01	
			3973/22 - MOOLANDA PARK DRAINS	00621	677.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3974/22 - WINDERMERE PARK REPAIRS	00621	198.00	
			3975/22 - CRAIGIE LEISURE SHOWER	00621	330.88	
			3976/22 - OTAGO PARK BASIN TAP	00621	68.53	
			3977/22 - CRAIGIE LEISURE BASIN MIXER	00621	191.13	
			3978/22 - KORELLA PARK VANDAL DAMAGE	00621	364.43	
			3979/22 - ADMIN REPLACE AERATOR TO TAP	00621	71.83	
			3980/22 - PERCY DOYLE DRAINS	00621	200.97	
			3981/22 - CRAIGIE LEISURE SHOWER ROSE	00621	169.73	
			3984/22 - WHITFORDS NODES LEAKS	00621	512.49	
			3986/22 - DRAIN CAMERA	00621	540.10	
			3987/22 - CRAIGIE LEISURE BLOCKED TOILET	00621	254.49	
			3989/22 - MARMION BEACH WATER METER	00621	120.34	
			3990/22 - ADMIN NEW HWU	00621	1,005.29	
			3991/22 - WHITFORD NODES VANDAL DAMAGE	00621	128.32	
			3992/22 - CIVIC CENTRE ROOF LEAK	00621	60.17	
			3993/22 - CRAIGIE LEISURE LEAKING SKYLIGHT	00621	209.44	
			3994/22 - CALECTASIA HALL LEAKAGE	00621	181.94	
			3995/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	90.97	
			3996/22 - KEY WEST TOILETS REPAIRS	00621	234.19	
			3997/22 - LEXCEN PARK TOILET REPAIRS	00621	249.26	
			3998/22 - REID PROMENADE TOILETS REPAIRS	00621	279.68	
			3999/22 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	331.65	
			4000/22 - LEXCEN PARK WALL BASINS	00621	11,914.54	
			4001/22 - SANTIAGO PARK TOILETS VARIOUS REPAIRS	00621	136.73	
			4002/22 - MULLALOO SOUTH TOILET REPAIRS	00621	287.71	
			4003/22 - BLACKBOY PARK TOILETS REPAIRS	00621	92.73	
			4004/22 - SORRENTO SURF REPAIRS	00621	117.76	
			4005/22 - MIRROR PARK TOILETS REPAIRS	00621	90.97	
			4006/22 - JUNIPER PARK TOILETS REPAIRS	00621	90.42	
			4007/22 - MULLALOO SURF REPAIRS	00621	735.90	
			4008/22 - HILLARYS ANIMAL BEACH REPAIRS	00621	257.84	
			4009/22 - SORRENTO SURF REPAIRS	00621	553.41	
			4010/22 - LEXCEN PARK TOILETS REPAIRS	00621	273.30	
			4011/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	274.84	
			4012/22 - JOONDALUP ADMINISTRATION REPAIRS	00621	136.46	
			4013/22 - BELDON PARK TOILETS REPAIRS	00621	153.01	
			4014/22 - MULLALOO SURF CLUB REPAIRS	00621	1,638.12	
			4015/22 - MULLALOO NORTH TOILETS REPAIRS	00621	750.64	
			4016/22 - OCEAN REEF FISH CLEANING STATION REPAIRS	00621	1,451.34	
			4017/22 - WARRANDYTE PARK CLUBROOMS REPAIRS	00621	1,202.30	
			4018/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	1,217.04	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2022**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4020/22 - TIMBERLANE CLUBROOMS WATER MAIN	00621	178.31	
			4021/22 - MULLALOO SURF BLOCKED DRAINS	00621	175.12	
			4022/22-1 - CLEAN SAND TRAPS, EXCAVATE AND FLUSH LINES VARIOUS AREAS	00621	1,175.46	
			4022/22-2 - CLEAN SAND TRAPS, EXCAVATE AND FLUSH LINES VARIOUS AREAS	00621	1,684.76	
			4023/22 - SUB-CONTRACTORS REN	00621	17,219.51	
			4024/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4025/22 - MOOLANDA PARK TOILETS REPAIRS	00621	736.89	
			4026/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	89.82	
			4028/22 - SEACREST PARK REPAIRS	00621	90.26	
			4029/22 - MARMION BEACH DRINK FOUNTAIN	00621	185.90	
			4030/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	91.74	
			4031/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	181.94	
			4032/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	71.83	
			4033/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	181.94	
			4034/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	496.32	
			4035/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	120.34	
			4036/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	228.14	
			4037/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	240.68	
			4038/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	211.31	
			4039/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	77.55	
			4042/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	72.05	
			4043/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	369.82	
			4044/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4045/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	67.21	
			4046/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	220.88	
			4047/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.03	
			4048/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	394.24	
			4049/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	107.03	
			4050/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	90.53	
			4051/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4052/22-1 - GREENWOOD TENNIS FIXTURES	00621	12,772.32	
			4053/22 - ADMIN CAST IRON GRATES	00621	1,632.18	
			4055/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4056/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4057/22 - UNBLOCK DRINK FOUNTAIN DRAIN ILUKA FORESHORE	00621	181.94	
			4058/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	127.82	
EF100122	22/04/2022	JOONDALUP PLUMBING SERVICES				14,870.31
			4019/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	820.66	
			4040/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,429.56	
			4059/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	6,123.26	
			4060/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	610.83	
			4061/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	336.27	
			4063/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4064/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	416.30	
			4065/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	136.73	
			4066/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	784.52	
			4067/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	120.34	
			4068/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	99.72	
			4069/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	109.45	
			4070/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4072/22 - MAXIMUM CALL OUT CHARGE SUNDAY / PUBLIC	00621	114.95	
			4073/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	109.45	
			4075/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	109.45	
			4076/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	3,428.48	
EF100232	29/04/2022	JOONDALUP PLUMBING SERVICES				414.04
			3988/22 - GASCOYNE PARK	00621	293.70	
			4054/22 - LEXCEN PARK DRINK FOUNTAIN	00621	120.34	
EF099771	14/04/2022	JOONDALUP SPORTS ASSOCIATION				8,140.00
			678 - INSURANCE CLAIM - HIRE OF PORTABLE AIRCO		8,140.00	
EF099608	14/04/2022	JOSHUA CHAPMAN				138.45
			04/04/22 - REIMBURSEMENT FOR PAYMENT MADE TO AUSTRALIA POST FOR POSTAGE FESTIVAL 22		138.45	
EF099967	22/04/2022	JOSHUA CHAPMAN				141.70
			13/04/22 - REIMBURSEMENT FOR PAYMENT MADE TO MINDARIE REGIONAL COUNCIL WEIGHBRIDGE		141.70	
EF099964	22/04/2022	JULIA ANDRIJASEVICH				4,000.00
			1 - CAE AWARD: MOST OUTSTANDING ARTWORK		4,000.00	
EF099820	14/04/2022	KADESJADA TRUST (ONE 20 PRODUCTIONS)				7,726.40
			14675 - PRODUCTION EQUIP & OPERATOR - WEEK 2		2,761.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			14682 - PRODUCTION EQUIP & OPERATOR - WEEK 3		2,734.60	
			14683 - PRODUCTION/STAGING/AUDIO CONCERT 2 CANCELLATION FEE		2,230.80	
EF099780	14/04/2022	KAMILE PTY LTD (KAMILE GALLERY)				485.10
			1488 - JUDGING		485.10	
EF099641	14/04/2022	KAROL TURSKI				61.65
			BPU22/0175 - REFUND BUILDING SERVICES LEVY		61.65	
EF099805	14/04/2022	KATH MOLLER				150.00
			30/03/22 - FACILITATE A PRESENTATION		150.00	
EF099777	14/04/2022	KATIE HELEN GORDON (KATIE GORDON SERVICES)				3,100.00
			10138 - SALE OF ARTWORK LESS COMMISSION		1,600.00	
			10139 - CAE AWARD: CELEBRATING JOONDALUP AWARD		1,500.00	
EF100039	22/04/2022	KATIE HELEN GORDON (KATIE GORDON SERVICES)				2,081.00
			10140 - ATTENDANT ROSTERING & ATTENDANT SHIFTS CAE 2022		789.00	
			10141 - ATTENDANT SHIFTS CAE 2022		1,292.00	
EF099617	14/04/2022	KATIE MARIS				80.00
			1 - SALE OF ARTWORK		80.00	
EF100166	29/04/2022	KELLY LEE-BELL (CLASSES CAKES AND MORE)				650.00
			CCM327 - ANCHORS YOUTH EVENT SERIES ACTIVITY		650.00	
EF099971	22/04/2022	KEVIN METCALF				100.00
			29/03/22 - REFUND OF ESTABLISHMENT FEE 240L RED BIN		100.00	
EF099937	14/04/2022	KINROSS SUPA IGA				151.67
			02/4120 - FOOD SUPPLIES FOR THE YOUTH TRUCK		79.04	
			02/4317 - COOKING ITEMS FOOD AND DRINK		72.63	
EF099936	14/04/2022	KLEENIT PTY LTD				5,744.53
			149807 - REMOVAL OF BORE STAINING FROM STAINLESS STEEL BINS		220.00	
			150561 - REMOVE PAINT AT MOOLANDA PARK		660.00	
			150562 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		242.00	
			150564 - PRESSURE CLEANING AT CENTRAL PARK		2,090.00	
			150645 - GRAFFITI CONTROL SERVICES	02719	2,532.53	
EF100124	22/04/2022	KLEENIT PTY LTD				2,266.12
			150887 - GRAFFITI CONTROL SERVICES	02719	2,266.12	
EF100233	29/04/2022	KLEENIT PTY LTD				3,764.82
			151031 - GRAFFITI CONTROL SERVICES	02719	1,512.94	
			151032 - GRAFFITI CONTROL SERVICES	02719	1,591.88	
			151099 - HIGH PRESSURE WASH - INCLUDING PAVEMENT	02719	660.00	
EF099776	14/04/2022	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				952.79
			1153781 - DVDS / CDS AS SELECTED		48.60	
			1153782 - DVDS - ADULT FICTION AS PER PROFILE		193.18	
			1153783 - JUNIOR DVDS AS PER PROFILE		58.52	
			1153841 - DVDS / CDS AS SELECTED		190.27	



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			1153842 - DVDS - ADULT FICTION AS PER PROFILE		361.02	
			1153843 - JUNIOR DVDS AS PER PROFILE		101.20	
EF100038	22/04/2022	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				29.26
			1153958 - DVD'S FOR BOW		29.26	
EF099621	14/04/2022	KTR CREATIONS				293.00
			DA22/0154 - DEVELOPMENT APPLICATION REFUND		293.00	
EF099640	14/04/2022	KYLIE BERGMANN				157.50
			2 - REIMBURSEMENT 3 X \$50 GIFT VOUCHES FOR STAFF ON THE SPOT REWARDS		157.50	
EF099775	14/04/2022	KYOCERA MITA AUSTRALIA PTY LTD				3,766.98
			90432989 - PHOTOCOPYING FOR COMM DEVEL FEB - MARCH 22		364.96	
			90432990 - REFERENCE PHOTOCOPIERS USAGE COSTS FEB - MARCH 22		74.68	
			90432991 - PHOTOCOPYING FOR RANGERS FEB - MARCH 22		146.64	
			90432992 - PHTOCOPYING FOR OFFICE OF THE CEO FEB - MARCH 22		47.48	
			90432993 - PHOTOCOPYING FOR HEALTH FEB -- MARCH 22		155.58	
			90432994 - PRINTING CUSTOMER SERVICE		20.53	
			90432995 - PHOTOCOPYING FOR BUILDING FEB - MARCH 22		28.33	
			90432996 - FINANCE DEPARTMENT COPIER CHARGES		54.44	
			90432997 - PHOTOCOPYING FOR ASSETS FEB - MARCH 22		107.70	
			90432998 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MARCH 22		12.94	
			90433001 - PHOTOCOPYING FOR DIRECTOR OF CORPORATE SERVICES EA'S OFFICE FEB - MARCH 22		88.08	
			90433003 - PHOTOCOPYING FOR CEO EA'S OFFICE FEB - MARCH 22		48.92	
			90433004 - PHOTOCOPYING FOR BUILDING FEB - MARCH 22		39.89	
			90433005 - USAGE COSTS FOR DUNCRAIG LIIBRARY		33.64	
			90433006 - PHOTOCOPYING FOR HR FEB - MARCH 22		83.78	
			90433008 - PROJECT & RISK COPIER CHARGES		34.09	
			90433009 - PHOTOCOPYING FOR OFFICE OF THE CEO FEB - MARCH 22		44.95	
			90433011 - PRINTING CUSTOMER CARE		17.85	
			90433012 - USAGE COSTS FOR WHITFORD LIIBRARY		40.05	
			90433013 - USAGE COSTS FOR WOODVALE LIIBRARY		64.15	
			90433015 - WORKS DEPOT COPIER CHARGES		293.71	
			90433016 - USAGE COSTS FOR DUNCRAIG LIIBRARY		25.63	
			90433017 - USAGE COSTS FOR WHITFORD LIIBRARY		57.23	
			90433019 - PHOTOCOPYING FOR RATES FEB - MARCH 22		54.05	
			90433020 - PHOTOCOPYING FOR RANGERS FEB - MARCH 22		29.25	
			90433021 - JOONDALUP PHOTOCOPIERS USAGE COSTS		82.84	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90433022 - REFERENCE PHOTOCOPIERS USAGE COSTS		58.01	
			90433023 - PHOTOCOPYING FOR RATES FEB - MARCH 22		19.55	
			90433024 - WORKS DEPOT COPIER CHARGES		99.31	
			90433025 - PHOTOCOPYING FOR RATES FEB - MARCH 22		19.87	
			90433026 - USAGE COSTS FOR WHITFORD LIIBRARY		18.78	
			90433027 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MARCH 22		252.41	
			90433028 - PHOTOCOPYING FOR PLANNING FEB - MARCH 22		67.78	
			90433029 - PHOTOCOPYING FOR COMM DEVEL FEB - MARCH 22		64.92	
			90433030 - ADMIN PHOTOCOPIER		12.17	
			90433031 - PHOTOCOPYING FOR HR FEB - MARCH 22		99.18	
			90433032 - PLANNING & APPROVALS COPIER CHARGES		19.37	
			90433033 - USAGE COSTS FOR DUNCRAIG LIIBRARY		67.71	
			90433034 - WORKS DEPOT COPIER CHARGES		39.58	
			90433035 - PRINTING CUSTOMER SERVICE		29.90	
			90433036 - PHOTOCOPYING FOR COMPLIANCE FEB - MARCH 22		24.81	
			90433037 - WORKS DEPOT COPIER CHARGES		20.45	
			90433038 - PHOTOCOPYING FOR CRAIGIE LEIS CTR FEB - MARCH 22		42.59	
			90433039 - USAGE COSTS FOR DUNCRAIG LIIBRARY		16.63	
			90433040 - CM PHOTOCOPIERS USAGE COSTS		15.36	
			90433041 - PHOTOCOPYING FOR WASTE MANG FEB - MARCH		12.20	
			90433042 - PHOTOCOPYING FOR DIRECTOR OF GOVERNANCE & STRATEGY FEB - MARCH 22		139.79	
			90433043 - PHOTOCOPYING FOR IMS FEB - MARCH 22		432.61	
			9043310 - USAGE COSTS FOR WHITFORD LIIBRARY		104.78	
			90433302 - USAGE COSTS FOR WOODVALE LIIBRARY FEB - MARCH 22		37.83	
EF100037	22/04/2022	KYOCERA MITA AUSTRALIA PTY LTD				24.90
			90433018 - COPIER WOC		24.90	
EF099778	14/04/2022	KYRON PTY LTD (KYRON EVENT SOLUTIONS)				2,102.98
			INV-0023 - PRODUCTION COORDINATOR - VC JOONDALUP FESTIVAL 2022		1,642.63	
			INV-0024 - PRODUCTION COORDINATOR - FESTIVAL		460.35	
EF100040	22/04/2022	KYRON PTY LTD (KYRON EVENT SOLUTIONS)				933.50
			INV-0026 - SITE CREW FOR WANGARA WAREHOUSE VACATE		933.50	
EF100190	29/04/2022	KYRON PTY LTD (KYRON EVENT SOLUTIONS)				306.90
			INV-0029 - SITE CREW FOR WANGARA WAREHOUSE VACATE		306.90	
EF099893	14/04/2022	L & T VENABLES				122.95
			10032605 - PARTS		122.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF099887	14/04/2022	L.P AIKEN & D.J BEER & T.D BOYCE AND OTHERS (THOMSON GEER)	1049962 - ECO SHARK BARRIER		1,028.50	1,028.50
EF099788	14/04/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS		4,039.36	4,039.36
			20404 - INITIAL GUARD RESPONSE ALARMS 21/03- 27/03/22	VP173497	361.28	
			20458 - GUARD RESPONSES FOR WEEK AHEAD: 28/3-3/4	VP173497	240.80	
			20462 - GUARDS UNLOCKING AND LOCKING PARK GATES	VP173497	1,718.64	
			20463 - GUARDS UNLOCKING AND LOCKING PARK GATES	VP173497	1,718.64	
EF100046	22/04/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS		150.50	150.50
			20494 - GUARD RESPONSES FOR WEEK AHEAD: 4-10/4	VP173497	150.50	
EF100194	29/04/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS		662.20	662.20
			20510 - GUARD RESPONSES FOR WEEK AHEAD: 11-17/4	VP173497	662.20	
EF099783	14/04/2022	LANDGATE MIDLAND	1175772 - ONLINE SHOP		326.40	326.40
EF100041	22/04/2022	LANDGATE MIDLAND	373903 - GRV INT VALS METRO SHRD AND FESA		1,303.76	1,303.76
EF100191	29/04/2022	LASSO E & P PTY LTD (KIDS IN PERTH PLATFORM)	5665 - KIDS IN PERTH ADVERTISING PACKAGE		1,100.00	1,100.00
EF099871	14/04/2022	LAURA YOUNG T/AS SUGAR DU JOUR	310 - GOLD DIGGER PROGRAMMING - SHOW IN GOLD		1,600.00	1,600.00
EF099735	14/04/2022	LAURENCE NATHALIE CAROLE KUNTZ T/AS FRENCH TOPICS & CO	1548 - FACILITATE A PRESENTATION ON TEN QUIRKY THINGS ABOUT FRANCE		250.00	250.00
EF099785	14/04/2022	LEND LEASE PROPERTY MANAGEMENT (AUSTRALIA) PTY LIMITED	611641038619 - HIRE OF GREAT SPACE FOR EXHIBITION CAE 19/03-31/03/22		4,973.87	4,973.87
EF099635	14/04/2022	LEONIE HANGAN	062103803155 - REIMBURSEMENT FOR PURCHASE OF SHUTTLECOCKS		136.30	136.30
EF100081	22/04/2022	LESLEY ROBERTSON	2 - ATTENDANT SHIFTS CAE 2022		333.59	333.59
EF099789	14/04/2022	LIBERTY EXECUTIVE OFFICES (JONNDALUP) PTY LTD	LEO7/10292 - EAGLE ROOM HIRE 26 APR 22		46.20	46.20
EF100192	29/04/2022	LINKS MODULAR SOLUTIONS PTY LTD	IN0606718 - SMS CREDITS		990.00	990.00
EF100043	22/04/2022	LISA CAITLIN LIEBETRAU	11/04/22 - ATTENDANT SHIFTS CAE 2022		285.00	285.00
EF099974	22/04/2022	LISA ESTRANO	20/4/22 - REIMBURSEMENT AUDIO VISUAL EQUIPMENT		193.88	193.88
EF099602	14/04/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	32383 - PROJECT MANAGEMENT ESSENTIALS WORKSHOP		815.00	815.00
EF099786	14/04/2022	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES			10,495.32	10,495.32

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			86288 - MOWING SERVS VARIOUS AREAS FEB 22	VP286876	4,777.74	
			86400 - 10001M2 UPWARDS - FULL MOWING OF PARK IN	VP286876	5,717.58	
EF099787	14/04/2022	LOMWEST ENTERPRISES PTY LTD				30,835.15
			1808 - REPLACEMENT OF EXISTING RETAINING WALL QUAY COURT SORRENTO		30,835.15	
EF100044	22/04/2022	LOMWEST ENTERPRISES PTY LTD				154,175.50
			1809 - STRUCTURES - EXT CONT		154,175.50	
EF099609	14/04/2022	LORETTO OCARIZ				150.00
			2432289 - NETBALL REFUND		150.00	
EF099899	14/04/2022	LOTHIAN TRUST (IRON TECH INDUSTRIES)				3,168.00
			6963 - VARIOUS AREAS IN HILLARYS REPAIRS	02819	973.50	
			6967 - NORMAL WORKING HOURS - ON SITE	02819	704.00	
			6969 - REMOVE DOG CAGES FROM TWO UTES		1,490.50	
EF100108	22/04/2022	LOTHIAN TRUST (IRON TECH INDUSTRIES)				236.50
			6970 - NORMAL WORKING HOURS - ON SITE	02819	236.50	
EF100146	29/04/2022	LUKE & TAMELLA BEFUMO				361.43
			102406 - RATES REFUND		361.43	
EF099793	14/04/2022	M M ELECTRICAL MERCHANDISING				528.00
			362771-693 - IRRIGATION MAINTENANCE		528.00	
EF100078	22/04/2022	M P ROGERS & ASSOCIATES PTY LTD				6,338.83
			22472 - CONSULT COASTAL MONITORING	03616	4,931.75	
			22491 - CEO CONSULTANCY - PROVISION OF MARINE EN	03616	1,407.08	
EF099808	14/04/2022	M.R LOPATEN & W.G LOPATEN (MANMOWERS & STEEL)	DURAH			7,104.00
			11414#2 - MEY CYLINDER MOWER 26" SPLIT ROLLER		7,104.00	
EF100055	22/04/2022	MAGICORP PTY LIMITED (MAGIC STUDIOS)				247.50
			INV-33806 - VOICE OVER FOR THE ART COLLECTION VIDEO		247.50	
EF099889	14/04/2022	MAHAVIR HOLDINGS PTY LTD (THE CHEESECAKE SHOP WARWICK)				875.00
			W4295 - CUPCAKES RED/BLACK/WHITE		875.00	
EF099657	14/04/2022	MAIA FINANCIAL PTY LIMITED				41,058.26
			C36016 - CARDIO LEASE PAYMENT FOR CLC		6,666.18	
			C36017 - CARDIO LEASE PAYMENT FOR CLC		34,392.08	
EF099790	14/04/2022	MAJOR MOTORS				1,416.09
			1186631 - PARTS ONLY		723.09	
			1188402 - RENEWAL OF SUBSCRIPTION FOR EQ HIT		693.00	
EF099939	14/04/2022	MANHEIM PTY LTD				624.80
			5508661325 - ABANDONED VEHICLES		624.80	
EF099941	14/04/2022	MARC ASH PHOTOGRAPHY				1,650.00
			1512 - TEAM SPORTS PHOTOGRAPHY AND VIDEO		1,650.00	
EF100234	29/04/2022	MARC ASH PHOTOGRAPHY				2,750.00
			1535 - REFURBISHMENT VIDEO - TOUR AND LAUNCH		2,750.00	
EF100195	29/04/2022	MARINDUST SALES & ACE FLAGPOLES				628.10
			22385 - GRID IRON CROSS BAR		628.10	
EF099636	14/04/2022	MARK I GRYNGLAS				1,687.00
			160681 - RATES REFUND		1,687.00	

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EF099637	14/04/2022	MARK L & RHODA CABUSI				1,987.00
			204280 - RATES REFUND		1,987.00	
EF099799	14/04/2022	MARKETFORCE PTY LTD				1,346.17
			39132 - FEB EARLY SETTLEMENT FEE		-33.95	
			42986 - ADVERTISING TENDERS 011/22 & 020/22		866.73	
			42987 - ADVERTISING TENDER EOI 010/22		513.39	
EF099798	14/04/2022	MARK'S RETICULATION				165.00
			6758 - RETIC REPAIRS ELLERSDALE ROAD WARWICK		165.00	
EF099614	14/04/2022	MARNI FOWLER				150.00
			2429072 - TEAM SPORTS REFUND		150.00	
EF100024	22/04/2022	MASTER HOSE PTY LTD T/AS HOSE	MART			304.43
			510672 - PARTS ONLY		304.43	
EF100182	29/04/2022	MASTER HOSE PTY LTD T/AS HOSE	MART			41.23
			508809 - PARTS ONLY 1GET700 - ISUZU FSD140- F9603		41.23	
EF100196	29/04/2022	MCS SECURITY GROUP PTY LTD				37,347.93
			1-00067017 - SECURITY SERVICE FOR JOONDALUP FESTIVAL		16,089.21	
			1-00067018 - SECURITY SERVICE FOR JOONDALUP FESTIVAL		18,901.53	
			1-00067019 - SECURITY SERVICE FOR JOONDALUP FESTIVAL		2,357.19	
EF099940	14/04/2022	MEGA VISION AUSTRALIA PTY LTD				10,123.58
			23981 - GOLD DIGGER AUDIO JOONDALUP FESTIVAL 2022		10,123.58	
EF099796	14/04/2022	MEMENTO CREATIVE				3,973.20
			9908 - DOOR HANGERS 1000 OF EACH DESIGN		3,973.20	
EF099598	14/04/2022	MICHAEL HAMLING				308.00
			41456 - REIMBURSEMENT RECORDS & RECOGNITION		178.10	
			9265607003416404 - REIMBURSEMENT LAPTOP STAND		129.90	
EF099934	14/04/2022	MICHAEL JAMES STUDMAN T/AS JO	ONDALUP			1,610.00
		RE-UPHOLSTERY SERVICE				
			79 - UPHOLSTERY REPLACEMENT		1,610.00	
EF099794	14/04/2022	MINDARIE REGIONAL COUNCIL				124,361.58
			SINV-044905 - LITTER TEAM 18/02-24/02/22		1,959.11	
			SINV-045048 - LITTER TEAM 18/03-24/03/22		1,896.55	
			SINV-045064 - DOMESTIC WASTE 18/03-24/03/22		111,309.53	
			SINV-045065 - GENERAL WASTE ANIMAL		19.00	
			SINV-045073 - LITTER TEAM 25-31/3/2022		1,646.30	
			SINV-045099 - DISPOSAL OF MIXED GREEN WASTE		7,493.09	
			SINV-045127 - GENERAL WASTE ANIMAL		38.00	
EF100048	22/04/2022	MINDARIE REGIONAL COUNCIL				111,645.59
			SINV-045107 - LITTER TEAM 1-7/4/22		1,644.52	
			SINV-045126 - DOMESTIC WASTE 1-7/4/22		110,001.07	
EF099803	14/04/2022	MMTD WA PTY LTD (UNIFY DIGITAL)				5,225.00
			INV-1057 - PROGRAMMATIC DISPLAY JOONDALUP FESTIVAL 2022		1,925.00	
			INV-1058 - YOUTUBE PRE-ROLL DIGITAL ADS JOONDALUP FESTIVAL 2022		1,100.00	
			INV-1059 - PROGRAMMATIC ADVERTISING IAP 2022		2,200.00	

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EF100054	22/04/2022	MMTD WA PTY LTD (UNIFY DIGITAL)				2,640.00
			INV-1056 - JOONDALUP FESTIVAL DIGITAL CAMPAIGN		2,640.00	
EF099791	14/04/2022	MODERN TEACHING AIDS PTY LTD				18,909.74
			44744443 - PLAY EQUIPMENT		4,966.83	
			44744447 - PLAY EQUIPMENT		4,611.26	
			44744450 - PLAY EQUIPMENT		2,954.77	
			44744452 - PLAY EQUIPMENT		2,779.37	
			44744454 - PLAY EQUIPMENT		826.49	
			44744455 - PLAY EQUIPMENT		239.25	
			44744458 - PLAY EQUIPMENT		654.94	
			44744459 - PLAY EQUIPMENT		1,230.90	
			44761061 - PLAY EQUIPMENT		576.90	
			44767367 - LIBRARY STOCK		69.03	
EF100049	22/04/2022	MOMAR AUSTRALIA PTY LTD				1,155.00
			205255 - SUPERPINE		1,155.00	
EF099710	14/04/2022	MONIQUE CHEVALIER				750.00
			1 - CAE AWARD: STUDENT AWARD		750.00	
EF099881	14/04/2022	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				554.40
			195690 - RM - UNSPECIFIED EXT MATERIAL PURC		388.00	
			195691 - SIGN MAINTENANCE		64.00	
			196136 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		67.50	
			196633 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		34.90	
EF100056	22/04/2022	MY MEDIA INTELLIGENCE PTY LTD				1,254.44
			INV-2200 - MEDIA MONITORING FOR 2021/22		1,254.44	
EF099802	14/04/2022	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				9,705.20
			122392 - LEGAL FEES		1,487.80	
			123691 - LEGAL FEES		1,158.18	
			123758 - LEGAL FEES		4,973.14	
			123759 - LEGAL FEES		1,966.14	
			123899 - LEGAL FEES		119.94	
EF100053	22/04/2022	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				1,512.85
			123690 - LEGAL FEES		405.34	
			123692 - LEGAL FEES		1,107.51	
EF099900	14/04/2022	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				479.80
			1284268 - PARTS ONLY		479.80	
EF100223	29/04/2022	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				173.38
			1284631 - PARTS ONLY 1GZR714 MF TRACTOR		173.38	
EF099594	14/04/2022	NARELLE JUNE HARRISON				152.00
			Q3 2021/22 - VOLUNTEER SUBSIDY REIMBURSEMENT 01/02- 29/03/22		152.00	
EF099813	14/04/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT)				145,255.00
			17204 - BROAD BEACH LAKE ALGAE REMOVAL		4,950.00	
			17236 - FIRE MITIGATION		43,725.00	
			17237 - REACTIVE CONTRACTORS - FIRE MITIGATION		10,807.50	
			17238 - REACTIVE CONTRACTORS - FIRE MITIGATION		21,862.50	

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			17239 - REACTIVE CONTRACTORS - FIRE MITIGATION		63,910.00	
EF100061	22/04/2022	NATURAL AREA HOLDINGS PTY LTD	(NATURAL AREA MANAGEMENT			8,082.80
			17308 - LAKE VALLEY BUSHFIRE MITIGATION		8,082.80	
EF099810	14/04/2022	NEC AUSTRALIA PTY LTD				158.91
			9180244352 - LIC SV95 UC FUNDPLUSUSER-1		158.91	
EF100198	29/04/2022	NEC AUSTRALIA PTY LTD				46,328.10
			9180243687 - NEC ANNUAL MAINTENANCE (PABX)		46,328.10	
112369	8/04/2022	NERIDA MOREDOUNDT				500.00
			31/03/22 - DESIGN REFERENCE PANEL FEE		500.00	
EF099814	14/04/2022	NEVERFAIL SPRINGWATER LIMITED				290.29
			INV-000478441 - SUPPLY OF BOTTLED WATER 2021/2022		89.95	
			INV-000478467 - SUPPLY OF BOTTLED WATER 2021/2022		17.70	
			INV-000502630 - SUPPLY OF BOTTLED WATER CUSTOMER SERVICE		35.40	
			INV-000502640 - WATER BOTTLES FOR LEISURE		71.75	
			INV-000502643 - BOTTLED WATER ADMIN BASEMENT		44.25	
			INV-000505863 - SUPPLY 15LTR SPRING WATER BOTTLES COUNCIL CHAMBERS		31.24	
EF100201	29/04/2022	NEVERFAIL SPRINGWATER LIMITED				132.75
			INV-000332203 - 15L SPRINGWATER BOTTLES ADMIN BASEMENT		53.10	
			INV-000372250 - SUPPLY OF BOTTLED WATER CUSTOMER SERVICE		53.10	
			INV-000502639 - SUPPLY OF WATER FOR PLANNING SERVICES		26.55	
EF099811	14/04/2022	NORTHERN DISTRICTS PEST CONTROL				385.00
			8372 - SUPPLY & APPLICATION OF COCKROACH TREATM	VP203395	132.00	
			8379 - SUPPLY & APPLICATION OF BEE TREATMENT (I	VP203395	176.00	
			8380 - SUPPLY & APPLICATION OF ANT TREATMENT (I	VP203395	77.00	
EF100059	22/04/2022	NORTHERN DISTRICTS PEST CONTROL				1,885.70
			8297 - RELOCATION OF 1 SNAKE TO NATURAL AREA AW	VP203395	275.00	
			8370 - PIGEON REMOVAL	VP203395	208.20	
			8371 - SUPPLY & INSTALL RODENT BAIT STATION INC	VP203395	297.00	
			8378 - SUPPLY & APPLICATION OF SPIDER TREATMENT	VP203395	385.00	
			8391 - PEST TREATMENT HEATHRIDGE PARK CLUBROOMS	VP203395	60.50	
			8398 - ANT TREATMENT MCKIRDY PARK	VP203395	308.00	
			8402 - SUPPLY & APPLICATION OF BEE TREATMENT PERIWINKLE PARK	VP203395	352.00	
EF100199	29/04/2022	NORTHERN DISTRICTS PEST CONTROL				825.00
			8400 - JOONDALUP LIBRARY	VP203395	330.00	
			8408 - FERNDOWN, CURRAMBINE	VP203395	495.00	
EF099812	14/04/2022	NORTHSIDE NISSAN				11,008.70
			HIHJ399894 - 120,000KM YEAR 2017/18, MITSUBISHI TRITO	01020	1,532.50	

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			NICJ399301 - SERVICE VW TRANSPORTER	01020	187.00	
			NIFJ399247 - REPAIRS TO ISUZU D-MAX	01020	1,287.50	
			NIHJ399071 - 120,000KM SERVICE ISUZU D MAX	01020	1,011.30	
			NIHJ399175 - 150,000KM SERVICE HYUNDAI 140	01020	269.90	
			NIHJ399176 - 120,000KM SERVICE HYUNDAI 140	01020	375.50	
			NIHJ399403 - 120,000 KM YEAR 2018, VOLKSWAGON CADDY,	01020	1,592.20	
			NIHJ399503 - 70,000KM SERVICE TOYOTA COROLLA HATCH	01020	734.50	
			NIHJ399504 - 100,000KM SERVICE NISSAN NAVARA	01020	353.50	
			NIHJ399606 - 120,000KM YEAR 2017/18, FORD TRANSIT CUS	01020	403.00	
			NIHJ399628 - 120,000KM SERVICE FORD TRANSIT CUS	01020	1,363.00	
			NIHJ399895 - 120,000KM YEAR 2016/17, NISSAN NAVARA, N	01020	883.80	
			NIOJ399751 - TYRES PERCENTAGE MARK-UP - 10%	01020	1,015.00	
EF100060	22/04/2022	NORTHSIDE NISSAN				3,607.25
			NIFJ400014 - PARTS AND MATERIALS PERCENTAGE MARK-UP -	01020	485.90	
			NIHJ397792 - 120,000KM YEAR 2015, TOYOTA HIACE 7W0418	01020	645.00	
			NIHJ399289 - 75,000KM YEAR 2017/18, FORD TRANSIT CUST	01020	242.15	
			NIHJ399420 - 30,000KM YEAR 2019, ISUZU D-MAX, 4X2 DRI	01020	1,030.00	
			NIHJ399893 - 120,000KM SERVICE MITSUBISHI TRITON	01020	821.00	
			NIHJ400011 - 150,000KM YEAR 2017/18, HYUNDAI 140 TOUR	01020	383.20	
EF100200	29/04/2022	NOVA ENTERTAINMENT (PERTH) PTY LIMITED				21,142.00
			245530-2 - RADIO CAMPAIGN		21,142.00	
EF099943	14/04/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				815.55
			607 004414708 - FILE AS SELECTED		9.44	
			607 004809602 - AUTO-LOCK PROJECTOR SCREEN		98.00	
			607 004818952 - FILE AS SELECTED		44.48	
			607 120071 - CINEMA VOUCHERS, RAFFLE BOOKS		173.93	
			607 414768 - EVENT GOLD CLASS VOUCHER		400.00	
			607 913537 - SAMSUNG DATA CABLE MICRO		89.70	
EF100128	22/04/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				309.00
			607 120543 - 2 X \$50 GIFT VOUCHERS		100.00	
			607828403 - PRODUCT CODE: JBTORO3PED TORO 3 DRAW		209.00	
EF100236	29/04/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				850.00
			607 830960 - GIFT VOUCHERS 5 X \$100, 1 X \$250 + FEES		750.00	
			607 906293 - GIFT VOUCHER		100.00	
EF099849	14/04/2022	OKSANA RYBCHAK				240.00
			1 - SALE OF ARTWORK LESS COMMISSION		240.00	
EF099822	14/04/2022	ON ROAD AUTO ELECTRICS PTY LTD				406.40
			IV00000003627 - REMOVE BEACONS		406.40	
EF100065	22/04/2022	ON ROAD AUTO ELECTRICS PTY LTD				45.15



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IV00000003627. - SUNDRIES AND LABOUR		45.15	
EF100204	29/04/2022	OOHIMEDIA OPERATIONS PTY LIMITED				422.40
			18157552 - STANDING ORDER FOR BUS SHELTER SUPERLITE		211.20	
			18157560 - STANDING ORDER FOR BUS SHELTER SUPERLITE		211.20	
112372	8/04/2022	OPERATION STORES PETTY CASH				296.50
			PETTY CASH W/E 08/07/22 - PETTY CASH REIMBURSEMENT W/E 08/04/22		296.50	
EF099819	14/04/2022	OPRA AUSTRALIA PTY LTD				1,771.00
			OPSI04380 - PSYCHOMETRIC TESTING - 100 X CREDITS		1,771.00	
EF100063	22/04/2022	OPTIMA PRESS				2,316.60
			INV303835 - A3 CORFLUTE SIGNS HERITAGE TRAIL		104.50	
			INV303897 - A2 BOOKWEEK POSTERS FOR LIBRARIES		430.10	
			INV303912 - PLANT & PEOPLE IN MOORO COUNTRY		1,782.00	
EF099823	14/04/2022	OZZIE RIDER PTY LTD				4,036.00
			C0538 - INFLATABLES/AMUSEMENTS -SUMMER SESSIONS		4,036.00	
EF099832	14/04/2022	PAPER AUSTRALIA PTY LTD T/AS AUSTRALIAN PAPER				206.14
			96491976 - ITEM 0020 140034 DL 110*220 WF1		206.14	
EF099835	14/04/2022	PARADIGM INFORMATION TECHNOLOGY (IT) PTY LTD				475.20
			INV-0095 - TECHNICAL ASSISTANCE WITH CONTENT		475.20	
EF099924	14/04/2022	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF MACHINERY)				1,105.00
			81 - SERVICING PARTS & REPAIRS 29/03-30/03/22	03020	1,105.00	
EF100115	22/04/2022	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF MACHINERY)				1,105.00
			82 - MECHANICAL PLANT & EQUIPMENT REPAIRS	03020	1,105.00	
EF100229	29/04/2022	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF MACHINERY)				1,105.00
			84 - MECHANICAL PLANT & EQUIPMENT REPAIRS	03020	1,105.00	
EF100068	22/04/2022	PARKONSULT PTY LTD				30,501.78
			PK-1651 - PROVISION OF MAINTENANCE AND REPAIR SERV	PTM21	30,501.78	
EF100205	29/04/2022	PARKONSULT PTY LTD				7,096.29
			PK-1652 - PROVISION OF AND MAINTENANCE OF THE REMO	PTM21	7,096.29	
EF099837	14/04/2022	PATRICIA MARY PLANT				236.00
			1 - SALE OF ARTWORK FROM CAE 2022		236.00	
EF099834	14/04/2022	PATRON TECHNOLOGY PTY LTD				4,285.35
			EV-7823213 - GREASE EXPERIENCE AT THE DRIVE-IN		277.50	
			EV-7823214 - GREASE EXPERIENCE AT THE DRIVE-IN		277.50	
			EV-7825854 - SERVICE FEE FOR CANCELLED EVENT JOONDALUP FESTIVAL - A MIDSUMMERS NIGHT' DREAM 25/03/22		98.85	
			EV-7825862 - LIBRARY EVENTS SERVICE FEE		15.30	
			EV-7825865 - FUNKYTOWN		19.60	

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			EV-7830440 - LIBRARY EVENTS SERVICE FEE		19.55	
			EV-7830455 - LIBRARY EVENTS SERVICE FEE		21.25	
			EV-7830456 - LIBRARY EVENTS SERVICE FEE		34.00	
			EV-7869511 - BOOKING FEES - JOONDALUP FESTIVAL MATT HALE 27/03/22		124.35	
			EV-7880667 - BOOKING FEES - JOONDALUP FESTIVAL IMPROV WORKSHOP FOR ADULTS 24/03/22		8.50	
			EV-7880685 - LIBRARY EVENTS SERVICE FEE		6.80	
			EV-7894215 - BOOKING FEES - JOONDALUP ESSENTIALS - HELL, YES 02/04/22		18.55	
			EV-7894219 - BOOKING FEES - JOONDALUP ESSENTIALS - THE GENTLE ART 02/04/22		13.25	
			EV-7894225 - BOOKING FEES - JOONDALUP ESSENTIALS - EXHIBITIONS 03/04/22		21.20	
			EV-7894226 - BOOKING FEES - JOONDALUP ESSENTIALS - MY OPEN STUDIO 03/04/22		29.15	
			P230198 - LIBRARIES BUDGET CONTRIBUTION		3,300.00	
EF100075	22/04/2022	PATRON TECHNOLOGY PTY LTD				144.10
			EV-7842324 - LIBRARY EVENTS SERVICE FEE		13.60	
			EV-7872961 - BOOKING FEES		130.50	
EF100210	29/04/2022	PATRON TECHNOLOGY PTY LTD				132.60
			EV-7825847 - LIBRARY EVENTS SERVICE FEE		22.95	
			EV-7825851 - LIBRARY EVENTS SERVICE FEE		23.80	
			EV-7830454 - LIBRARY EVENTS SERVICE FEE		15.30	
			EV-7840477 - LIBRARY EVENTS SERVICE FEE		32.30	
			EV-7899010 - LIBRARY EVENTS SERVICE FEE		38.25	
EF099883	14/04/2022	PAUL FRANCIS TALBOT				200.00
			PT0008 - FACILITATE A PRESENTATION ON PLUTO IS NOT A PLANET		200.00	
EF099965	22/04/2022	PAUL INNES				460.74
			001 CAE 22 - ATTENDANT SHIFTS CAE 2022		460.74	
EF100090	22/04/2022	PECKHAM FAMILY TRUST (SPORTS SURFACES)				1,963.50
			INV-1403 - REACTIVE CONTRACTORS - OTHER		1,963.50	
EF099973	22/04/2022	PENELOPE & ANDREW EDDISON				598.24
			173194 - RATES REFUND		598.24	
EF099697	14/04/2022	PERITUS TECHNOLOGY PTY. LTD.				3,732.30
			INV-102780 - CREDIT CARD TRANSACTIONS		3,732.30	
EF099831	14/04/2022	PERTH PLAYGROUND & RUBBER PTY LTD				31,647.00
			INV-655 - SUPPLY AND DELIVERY OF RUBBER CRICKET WI	VP254664	31,647.00	
EF099854	14/04/2022	PERTH REGION NRM INC				9,900.00
			52175 - 2021/2022 SUPPORT OF PERTH NRM'S COASTAL AND MARINE PROGRAM		9,900.00	
EF099923	14/04/2022	PERTH REGION TOURISM ORGANISATION INC (DESTINATION PERTH)				9,867.00
			INV-8624 - QU-0023 JOONDALUP FESTIVAL FB CAMPAIGN		9,867.00	
EF100076	22/04/2022	PERTH TECHNICAL SERVICES PTY LTD				280.55

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			681-CS-134 - IPAD FIXTURE STAND		280.55	
EF099625	14/04/2022	PETER LEVER				150.00
			119349 - DOG REGISTRATION REFUND		150.00	
EF099824	14/04/2022	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			15,902.43
			ICJ 014605 - SUPPLY AND INSTALLATION OF BUSHLAND FENCE JOONDALUP DRV JOONDALUP	03618	3,168.00	
			ICJ 014606 - FENCING PINNAROO POINT BEACH PARK		5,875.16	
			ICJ014601 - SUPPLY AND INSTALLATION OF 150MM DOME TO	03618	6,859.27	
EF100066	22/04/2022	PETER WOOD FENCING CONTRACTORS LTD	ORS PTY			893.75
			ICJ014616-A - REPAIR TO BUSHLAND FENCING VARIOUS AREAS	00422	893.75	
EF099829	14/04/2022	PETIA MIHAYLOVA (PETIA'S FLOWERS)				320.00
			J0921 - FLORAL ARRANGEMENTS		80.00	
			J1121 - FLORAL ARRANGEMENTS		240.00	
EF100225	29/04/2022	PHILIP WRIGHT FAMILY TRUST				4,268.00
			INV-4941 - HYDRAULIC CONSULTANCY - OCEAN REEF PARK		4,268.00	
EF099703	14/04/2022	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)	WOOD IGA)			1,056.43
			01/7880 - JUICE & REFRESHMENTS		229.95	
			05/6776 - GATORADES FOR GRAND FINALS		675.48	
			5/7982 - CHEESE TO PLEASE PLATTER		151.00	
EF100004	22/04/2022	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)	WOOD IGA)			410.62
			6/5154 - CRAIGIE LEISURE CENTRE		286.10	
			6/5156 - EASTER EGGS CLC		124.52	
EF099827	14/04/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,853.17
			6142 - DELIVERY OF NEWSPAPERS 24/01-30/01/22		216.54	
			6172 - DELIVERY OF NEWSPAPERS 31/01-06/02/22		210.70	
			6202 - DELIVERY OF NEWSPAPERS 07/02-13/02/22		211.89	
			6232 - DELIVERY OF NEWSPAPERS 14/02-20/02/22		197.48	
			6262 - DELIVERY OF NEWSPAPERS 21/02-27/02/22		193.69	
			6292 - DELIVERY OF NEWSPAPERS 28/02-06/03/22		191.16	
			6322 - DELIVERY OF NEWSPAPERS 07/03-13/03/22		207.74	
			6352 - DELIVERY OF NEWSPAPERS 14/03-20/03/22		211.55	
			6382 - DELIVERY OF NEWSPAPERS 21/03-27/03/22		212.42	
EF100071	22/04/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				338.38
			1382 - NEWSPAPERS FOR WOODVALE LIBRARY		338.38	
EF100207	29/04/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				525.76
			1362 - NEWSPAPER DELIVERY COUNCIL SUPPORT		525.76	
EF100139	29/04/2022	PRENDIVILLE CATHOLIC COLLEGE				2,181.30
			2022-3 - HIRE OF VENUE		2,181.30	
EF099830	14/04/2022	PRESTIGE ALARMS & SECURITY PTY LTD				4,546.08

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S18502 - SECURITY SERV CRAIGIE LEIS CTR	03320	896.50	
			S18633 - SECURITY SERVICE CRAIGIE LEIS CTR	03320	1,683.00	
			S18644 - SENIOR SERVICE TECHNICIAN - NORMAL HOURS	03320	425.48	
			S18711 - SECURITY SERV CRAIGIE LEIS CTR	03320	104.50	
			S18720 - SECURITY SERV CRAIGIE LEIS CTR	03320	104.50	
			S18750 - 10% MARK UP FOR OUTSOURCED MATERIALS	03320	35.20	
			S18778 - SECURITY SERVS WORK OPERATION CENTRE	03320	104.50	
			S18902 - SECURITY SERV WHITFORDS LIBRARY	03320	104.50	
			S18925 - SECURITY MTCE WOODVALE LIBRARY	03320	104.50	
			S18926 - SECURITY SERVS SEACREST PARK	03320	104.50	
			S18927 - SERVICE TECHNICIAN - NORMAL HOURS - T2	03320	220.00	
			S18936 - SERVICE TECHNICIAN - NORMAL HOURS - T2	03320	342.10	
			S18960 - SECURITY MTCE JOONDALUP ADMINISTRATION	03320	104.50	
			S18961 - SECURITY MTCE WOC	03320	104.50	
			S18985 - SERVICE TECHNICIAN - NORMAL HOURS - T2	03320	107.80	
EF100209	29/04/2022	PRESTIGE ALARMS & SECURITY PTY LTD				323.40
			S19030 - JOONDALUP ADMINISTRATION	03320	104.50	
			S19057 - CURRAMBINE COMMUNITY CENTRE	03320	114.40	
			S19099 - CRAIGIE LEISURE CENTRE	03320	104.50	
EF099826	14/04/2022	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				660.00
			20132 - MONTHLY RETAINER - LEISURE WEBSITE FEB 22		330.00	
			20133 - MONTHLY RETAINER - LEISURE WEBSITE MARCH 22		330.00	
EF099888	14/04/2022	PROFOUNDER TURFMASTER PTY LTD (TURFMASTER FACILITY)				880.00
			INV-0371 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221A	550.00	
			INV-0371 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221C	330.00	
EF099760	14/04/2022	PROGRAMMED INTEGRATED WORKFORCE LIMITED				2,206.98
			4253222 - CASUAL LITTER PICKER		367.83	
			4258611 - CASUAL LITTER PICKER		1,839.15	
EF100030	22/04/2022	PROGRAMMED INTEGRATED WORKFORCE LIMITED				1,817.51
			4264225 - CASUAL LITTER PICKER		1,817.51	
EF100185	29/04/2022	PROGRAMMED INTEGRATED WORKFORCE LIMITED				1,471.32
			4269899 - CASUAL LITTER PICKER		1,471.32	
EF099833	14/04/2022	PROGRAMMED SKILLED WORKFORCE LIMITED				6,928.76
			4240121 - STAFF		2,387.98	
			4253289 - KELLY MUNNS		2,270.39	
			4258620 - KELLY MUNNS		2,270.39	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF100074	22/04/2022	PROGRAMMED SKILLED WORKFORCE LIMITED				1,815.41
			4264216 - HIRE HR OFFICER DEPOT W/E 10/04/22		1,815.41	
EF100067	22/04/2022	PUBLIC TRANSPORT AUTHORITY OF WA				17,311.03
			2021-39 - BUS SHELTERS - EXT CONT		17,311.03	
EF099838	14/04/2022	QTM PTY LTD (QTM TRAFFIC)				1,479.50
			INV-22712 - TRAFFIC MANAGEMENT OCEAN GATE PARADE ILUKA		1,479.50	
EF099875	14/04/2022	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				295.68
			41257 - PARTS		295.68	
EF099626	14/04/2022	R H & L R MCGLEW				937.96
			121988 - RATES REFUND		937.96	
EF100211	29/04/2022	R1I PTY LTD (R1I TECHNOLOGY)				62,183.00
			39816 - VEEAM BACKUP OFFICE 365 3 YEAR		62,183.00	
112373	8/04/2022	RAC BUSINESSWISE				377.00
			6333751 - BREAKDOWNS 01/04/22		377.00	
EF099607	14/04/2022	RACHAEL JOYCE				173.45
			01/04/22 - REIMBURSEMENT PROGRAM ACTIVITY AND CONSUMABLE PURCHASES		173.45	
EF099841	14/04/2022	RADLINK PTY LTD				11,616.00
			5018171 - RENTAL RADIO KIT		11,616.00	
EF100052	22/04/2022	REBECCA MANSELL PHOTOGRAPHER				440.00
			INV-11408 - JOONDALUP ESSENTIALS WORKSHOPS PHOTOGRAPHY		440.00	
EF100213	29/04/2022	REDZ ZOO PTY LTD				548.00
			274 - PRESENTER FOR CHILDREN'S ACTIVITY		548.00	
EF099821	14/04/2022	RICHARD COURTNEY OFFEN				150.00
			9/22 - FACILITATE A PRESENTATION ON LOOK UP		150.00	
EF099751	14/04/2022	RICHARD HARRISON				150.00
			186 - REMOVE BEE HIVE AT CORONADO RIDGE ILUKA		150.00	
EF100025	22/04/2022	RICHARD HARRISON				150.00
			195 - REACTIVE CONTRACTORS - OTHER		150.00	
EF099842	14/04/2022	RICHGRO GARDEN PRODUCTS				523.60
			913946 - 2X BULKA BAGS SEED RAISING MIX		523.60	
EF099629	14/04/2022	RLG DCW PTY LTD				2,395.12
			191469 - RATES REFUND		2,395.12	
EF099606	14/04/2022	ROBERT & CAROLE PRITCHARD				580.00
			209371 - RATES REFUND		580.00	
EF099620	14/04/2022	ROBERT RICHARDSON				19.80
			INWE22/16424 - PARKING TICKET REFUND		19.80	
EF099679	14/04/2022	ROBIN BURNAGE				400.00
			16/03/22 - DESIGN REFERENCE PANEL FEE		400.00	
EF099845	14/04/2022	ROC CANDY PTY LTD				759.00
			1113 - CORPORATE LOGO 5-7 BAG X 500		759.00	
EF100144	29/04/2022	RODNEY HORGAN				566.25
			24163 - REFUND OF HIRE FEES		566.25	
EF099975	22/04/2022	RODNEY P JACOBS				446.03
			102713 - RATES REFUND		446.03	
EF099844	14/04/2022	ROMEX AUSTRALIA PTY LTD				1,562.00

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			202203419 - LPR & VMS MAINTENANCE & SERVICE MARCH 22		1,562.00	
EF100080	22/04/2022	ROMEX AUSTRALIA PTY LTD				277.20
			202204415 - INTERCOM CALL ANSWERING & VERBAL SUPPORT		277.20	
EF099840	14/04/2022	ROYAL BUSINESS PRODUCTS				7,706.90
			8421 - CAT6 CABLES FOR MERAKI SWITCH REPLACEMENT		1,425.38	
			8422 - LOGITECH MEET UP CONFERENCE		3,212.00	
			8423 - LOGITECH MEET-UP WEBCAM		1,589.50	
			8425 25/03/22 - COMMS RACK MEDIA CONVERTERS		1,261.12	
			8426 - 2 WRELESS KEYBOARD/MOUSE		218.90	
EF099846	14/04/2022	RTRFM 92.1 LTD T/AS RTR FM 92.1				1,507.00
			INV-8286 - INTEGRATED RADIO, SOCIAL AND DIGITAL		1,507.00	
EF099843	14/04/2022	RUBEK AUTOMATIC DOORS				3,181.20
			28730 - MAINTENANCE OF DOORS		2,613.60	
			28827 - JOONDALUP LIBRARY DOOR REPAIRS		314.60	
			28828 - MULTI STOREY CARPARK REPAIR DOOR		253.00	
EF100082	22/04/2022	RUBY DISTRIBUTORS PTY LTD (FLEX FITNESS EQUIPMENT)				2,079.51
			157075 - CONCEPT2 SKIERG WITH PM5 MONITOR		2,079.51	
EF100212	29/04/2022	RUBY DISTRIBUTORS PTY LTD (FLEX FITNESS EQUIPMENT)				11,566.24
			145003 - PURCHASE OF GYM FLOORING CLC		11,566.24	
EF099927	14/04/2022	RUSSEL FISHWICK				545.15
			MARCH 2022 - EXPENSE REIMBURSEMENT MARCH 22		224.15	
			MARCH 22 - EXPENSE REIMBURSEMENT MARCH 22		321.00	
EF100116	22/04/2022	RUSSEL FISHWICK				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF099847	14/04/2022	RYOGA DESIGN STUDIO PTY LTD				13,860.00
			2021010 - COMMUNITY ART PROJECT FOR HILLARYS		13,860.00	
EF099858	14/04/2022	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			8,316.00
			173018 - LEADER COMPUTER (LEADER 13.01)		4,356.00	
			174680 - DELL 21.5" P SERIES MONITOR		3,960.00	
EF100086	22/04/2022	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			2,460.70
			169486 - DELL LATITUDE 3420 (3420-27764173)		2,169.20	
			173362 - DELL P SERIES 21.5" MONITOR		291.50	
EF100089	22/04/2022	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				3,300.00
			370 - FREESTYLE EDGE FACILITATOR COST - 21/22		3,300.00	
EF100092	22/04/2022	S M W AND C UNIT TRUST				1,980.00
			11109 - OCEAN REEF PARK MECHANICAL CONSULTANCY		1,980.00	
EF099628	14/04/2022	SAMANTHA LYNCH				295.00
			DA22/0097 - REFUND DEVELOPMENT APPLICATION FEES.		295.00	

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EF099643	14/04/2022	SAMANTHA WILLIMANN				794.26
			200101 - RATES REFUND		794.26	
EF099592	14/04/2022	SAMUEL JEREMY LONGLEY				297.00
			220405 - PROVIDE AN IMPROV WORKSHOP FOR YOUTH		297.00	
EF099850	14/04/2022	SANAX				379.89
			INV181869 - LA-46000015 FACE SHIELD		192.55	
			INV181971 - IMMUNISATION NEEDLES AND SUPPLIES		187.34	
EF099861	14/04/2022	SANDRA ELIZABETH MCKENDRICK (SANDPIPER PRODUCTIONS)				1,200.00
			1 30/03/22 - JOONDALUP FESTIVAL PERFORMANCES		1,200.00	
EF099784	14/04/2022	SANPOINT PTY LTD T/AS LD TOTAL				21,045.55
			118425 - ADDITIONAL MTCE FOR ILUKA MARHC 22	02619	794.75	
			118595 - IRRIGATION MTCE SERV ILUKA MARCH 22	02619	1,803.80	
			118990 - PROVISION OF LANDSCAPE MAINTENANCE	02619	18,447.00	
EF099867	14/04/2022	SCADDEN UNITED PTY LTD (TONY \$ DIESEL)	SCADDEN			3,660.28
			1647 - SERVICING PARTS & REPAIRS		242.00	
			1647 - SERVICING PARTS & REPAIRS	03020	1,501.50	
			1649 - PARTS & REPAIR	03020	1,916.78	
EF100085	22/04/2022	SCOTT PRINT				514.80
			160595 - 365 X ACCREDITATION PASSES		514.80	
EF099644	14/04/2022	SEAN M MCDONAGH				453.44
			174218 - RATES REFUND		453.44	
EF099947	14/04/2022	SECUREPAY PTY LTD				529.19
			568238 - CAMTECH WEB TRANS.FEES MARCH 22		529.19	
EF100215	29/04/2022	SEEK LIMITED				4,680.50
			98168549 - ADVERTISING EMPLOYMENT		291.50	
			98172534 - ADVERTISING EMPLOYMENT		627.00	
			98180553 - ADVERTISING EMPLOYMENT		335.50	
			98192585 - ADVERTISING EMPLOYMENT		302.50	
			98218144 - ADVERTISING EMPLOYMENT		313.50	
			98221935 - ADVERTISING EMPLOYMENT		302.50	
			98227122 - ADVERTISING EMPLOYMENT		313.50	
			98231801 - ADVERTISING EMPLOYMENT		605.00	
			98239900 - ADVERTISING EMPLOYMENT		605.00	
			98243252 - ADVERTISING EMPLOYMENT		335.50	
			98249086 - ADVERTISING EMPLOYMENT		649.00	
EF100093	22/04/2022	SEVEN NETWORK (OPERATIONS) LIMITED				10,603.07
			DW007465 - ADVERTISING PACKAGE FOR JF 2022		3,795.00	
			DW007621 - ADVERTISING PACKAGE FOR JF 2022		6,808.07	
EF100141	29/04/2022	SHANE FRASER				117.10
			21/04/22 - EXPENSES		117.10	
EF099634	14/04/2022	SHARMANS INVESTIGATIONS & PROCESS SERVICING				176.00
			167333-1 162367 - LEGAL FEES		176.00	
EF099970	22/04/2022	SHARMANS INVESTIGATIONS & PROCESS SERVICING				260.92
			167332-1 - LEGAL FEES		135.96	
			1673344-1 157943 - LEGAL FEES		124.96	

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**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of April 2022**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF100095	22/04/2022	SHAYONA HOLDINGS PTY LTD				90.90
			395 - NEWSPAPERS FOR WHITFORD LIBRARY1950		90.90	
EF099860	14/04/2022	SIGMA COMPANIES GROUP PTY LTD				1,118.70
			156670/01 - LIQ CHLOR 15LT		1,365.10	
			530545 - CONTAINER RETURN REFUND CLC		-246.40	
EF100088	22/04/2022	SIGMA COMPANIES GROUP PTY LTD				2,608.93
			157070/01 - SUPPLY OF POOL CHEMICALS AS PER VP290428		2,608.93	
EF099687	14/04/2022	SINEAD KIMBERLEY O'HARA (BASE MGMT)				800.00
			BASE22006 - FRIDAY NIGHT JAMS PERFORMANCE JOONDALUP FESTIVAL 2022		800.00	
EF099866	14/04/2022	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				837.71
			INV0109559 - LANDSCAPE MTCE WHITFORDS AVE		837.71	
EF100094	22/04/2022	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE				837.71
			INV0110647 - WHITFORDS AVE		837.71	
EF099869	14/04/2022	SOILS AINT SOILS PTY LTD				406.80
			70090-16 - 3 BAGS OF 10MM AGGRIGATE		406.80	
EF099864	14/04/2022	SONIC HEALTHPLUS PTY LTD				1,439.24
			2590826 - PRE EMPLOYMENT MEDICAL		560.34	
			2595387 - PRE EMPLOYMENT MEDICAL		353.10	
			2597769 - PRE EMPLOYMENT MEDICAL		525.80	
EF100091	22/04/2022	SONIC HEALTHPLUS PTY LTD				1,404.70
			2584554 - MEDICAL ASSESSMENT		525.80	
			2599683 - MEDICAL ASSESSMENT		353.10	
			2604722 - MEDICAL ASSESSMENT		525.80	
EF100130	22/04/2022	SORRENTO SLSC				60,000.00
			1568 - VOLUNTEER SURF LIFE SAVING FUNDING AGREEMENT 2020-2023 - SEASON 2021-22 PAYMENT		60,000.00	
EF099954	22/04/2022	SORRENTO TENNIS CLUB				825.00
			60566 - SPONSORSHIP JUNIOR HARDCOURT TOURNAMENT		825.00	
EF099863	14/04/2022	SPEEDO AUSTRALIA PTY LIMITED T/S SPEEDO AUSTRALIA				118.80
			97846140 - SWIMWEAR	01719	118.80	
EF100216	29/04/2022	SPEEDO AUSTRALIA PTY LIMITED T/S SPEEDO AUSTRALIA				7,316.21
			97857037 - SWIMWEAR CLC	01719	7,156.71	
			97869387 - SWIMWEAR CLC	01719	49.50	
			97869404 - SWIMWEAR CLC	01719	110.00	
EF099852	14/04/2022	SPOTLIGHT STORES PTY LTD				143.70
			73042341165 - DECORATION FOR LAUNCH EVENT.		143.70	
EF099945	14/04/2022	ST JOHN AMBULANCE AUSTRALIA (WA)				106.60
			STKINV00034824 - HS1 DEFIBRILLATOR PADS #1316		106.60	
EF099868	14/04/2022	STANTEC AUSTRALIA PTY LTD				19,415.00
			1880165 - CONSULT SORRENTO SOCCER EXTENSION		19,415.00	
EF099765	14/04/2022	STARMIX HOLDINGS PTY LTD (IMAGE BOLLARDS)				181.50
			6652 - REACTIVE CONTRACTORS - OTHER		181.50	
EF099851	14/04/2022	STATEWIDE CLEANING SUPPLIES P/L				3,895.46



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SI443377 - TORK MINI JUMBO CTN	00720A	1,242.56	
			SI443378 - TORK MINI JUMBO CTN	00720A	1,630.86	
			SI443379 - RAID CIK SURFACE SPRAY 450GM	00720A	315.96	
			SI443680 - TITAN LIQUID SOAP - 500 ML		613.01	
			SI443682 - MICROFIBRE FLOOR MOP 60CM		46.87	
			SI444418 - 616181 – RAID ONE SHOT F/SPRAY 300GM	00720A	46.20	
EF100084	22/04/2022	STATEWIDE CLEANING SUPPLIES P/L				52.27
			SI444033 - MICROFIBRE SUPER FINE GREEN GLASS CLOTH		52.27	
EF100214	29/04/2022	STATEWIDE CLEANING SUPPLIES P/L				6,267.86
			SI444863 - 170370 – TORK ULTRASLIM HAND TOWEL	00720A	3,654.29	
			SI444976 - 170370 – TORK ULTRASLIM HAND TOWEL	00720A	2,529.77	
			SI445152 - 170370 – TORK ULTRASLIM HAND TOWEL	00720A	83.80	
EF100113	22/04/2022	STEFNA FAMILY TRUST T/AS WEST CONTROL PTY LTD	TIP WASTE			6,080.58
			59089 - REMOVAL OF THATCH/GRASS DEBRIS FROM SANTIAGO PARK	00121	6,080.58	
EF099741	14/04/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)				186.81
			143785 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		186.81	
EF100177	29/04/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)				377.78
			144193 - SHOVEL PLUMBER		377.78	
EF099729	14/04/2022	STUART RODNEY ELLIOTT				441.00
			17/03/22 - JUDGING AT CAE		441.00	
EF100135	22/04/2022	STUART USHER				100.00
			19/04/22 - FACILITATE A PRESENTATION		100.00	
EF099865	14/04/2022	SUEZ RECYCLING & RECOVERY PTY LTD				7,315.88
			47783920 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,184.04	
			47783938 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	184.80	
			47783954 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	231.00	
			47783971 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	346.50	
			47783989 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	750.42	
			47783997 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	184.80	
			47784009 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	988.02	
			47784017 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	271.92	
			47784025 - SERVICE 1.5 M3 BIN (GREEN WASTE - NON RE	03217	110.00	
			47784033 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	554.40	
			47784041 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	87.12	
			47784050 - SERVICE 660 LITRE BIN GENERAL WASTE WHITFORDS HOCKEY	03217	72.60	
			47784076 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	331.32	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			47784092 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	590.04	
			47784383 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	415.80	
			47784658 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C	03217	123.42	
			47792033 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	58.08	
			47794581 - SERVICE 4.5 M3 BIN (GENERAL WASTE - NON	03217	831.60	
112365	1/04/2022	SUNDRY CREDITOR - RATES REFUND				252.96
			260191 - KENNETH & MARION BLAKE 1 TALLIS CLOSE HILLARYS WA 6025		252.96	
112366	1/04/2022	SUNDRY CREDITOR - RATES REFUND				250.94
			260250 - JOHN DAVIS & SUSAN DAVIS 4A RALEIGH ROAD SORRENTO WA 6020		250.94	
112367	1/04/2022	SUNDRY CREDITOR - RATES REFUND				106.52
			260290 - TANJA PRICE C/- MDH LEGAL PO BOX 214 OSBORNE PARK 6017		106.52	
112368	1/04/2022	SUNDRY CREDITOR - RATES REFUND				179.34
			260304 - JULIE & RICHARD WAGNER C/- MDH LEGAL PO BOX 214 OSBORNE PARK 6917		179.34	
112376	8/04/2022	SUNDRY CREDITOR - RATES REFUND				197.39
			260470 - GLENN JF LAYCOCK 23 ROSETTE CLOSE CRAIGIE WA 6025		197.39	
112377	8/04/2022	SUNDRY CREDITOR - RATES REFUND				211.77
			260470 - LYNLEY A JOYCE 5 VAAL GROVE JOONDALUP WA 6027		211.77	
112378	8/04/2022	SUNDRY CREDITOR - RATES REFUND				529.80
			260670 - MARK HEDLEY		529.80	
112379	8/04/2022	SUNDRY CREDITOR - RATES REFUND				69.85
			260670 - QIONG LIU & FRANCIS WIGGETT		69.85	
112380	8/04/2022	SUNDRY CREDITOR - RATES REFUND				86.69
			260670 - SONIA L CROUCHER		86.69	
112381	8/04/2022	SUNDRY CREDITOR - RATES REFUND				172.26
			260670 - ANDREA & PAUL FALLON		172.26	
112382	8/04/2022	SUNDRY CREDITOR - RATES REFUND				577.40
			260670 - CHAMP AND FRED PTY LTD		577.40	
112386	14/04/2022	SURFING WESTERN AUSTRALIA INC				500.00
			51061 - Y.E.S SURFING ACTIVITY 24 JAN 2022		500.00	
EF099859	14/04/2022	SURUN SERVICES PTY LTD				33,151.40
			INV-09310-L1S2T7 - LIGHTING MAINTENANCE	VP183074	15,097.48	
			INV-09311-X6N0C2 - LIGHTING MTCE MARBELLA PARK	VP183074	575.52	
			INV-09312-R7F6T2 - 16M CHERRY PICKER INCLUDING OPERATOR - N	VP183074	369.60	
			INV-09313-D0M3P9 - LIGHTTING MAINTENANCE	VP183074	131.82	
			INV-09314-B3P3X6 - LIGHTING MTRCE NATURALISTE PARK	VP183074	180.48	
			INV-09315-Z5S0K4 - LIGHTING MTCE PERCY DOYLE RESERVE	VP183074	462.00	
			INV-09316-J9W0X1 - LIGHTING MTCE JOONDALUP CBD	VP183074	1,013.93	
			INV-09317-L9G2W1 - LIGHTING MTCE SIR JAMES MCCUSKER PARK	VP183074	120.45	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-09318-Y3Y2R3 - LIGHTING MTCE BLACKFRIARS ROAD	VP183074	446.05	
			INV-09319-F2D3H5 - LIGHTING MTCE KYLE COURT	VP183074	402.16	
			INV-09320-R5W6L0 - LIGHTING MTCE SITELLA TURM	VP183074	449.79	
			INV-09324-G0C0F5 - 16M CHERRY PICKER INCLUDING OPERATOR	VP183074	1,008.70	
			INV-09325-F4S5V6 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	192.83	
			INV-09330-R3M1V8 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	362.01	
			INV-09331-J0S9F7 - LIGHTING MAINTENANCE	VP183074	745.25	
			INV-09332-J9M1W8 - LIGHTING MRCE UPNEY MEWS	VP183074	160.93	
			INV-09333-J0D0T3 - LIGHTING MAINTENANCE	VP183074	160.60	
			INV-09335-P5C4W3 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	401.50	
			INV-09388-F3H5S1 - LIGHTING MAINTENANCE	VP183074	424.93	
			INV-09389-K6H6X4 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	80.30	
			INV-09390-J4Q5N8 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	321.86	
			INV-09391-R9C6M6 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	160.93	
			INV-09392-N3V9C1 - 16M CHERRY PICKER INCLUDING OPERATOR	VP183074	865.70	
			INV-09393-Y4KP1 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	680.13	
			INV-09394-M9D2C8 - LIGHT POLE FULL REPLACEMENTS	VP183074	4,936.80	
			INV-09395-L8H8P3 - SHENTON AVE LIGHTING	VP183074	2,580.15	
			INV-09396-Y7Y0Q9 - INVESTIGATION OF REPORTED FAULTS MINOR (	VP183074	401.50	
			INV-09397-S0F8Q7 - LABOUR RATE - ELECTRICIAN AFTER HOURS	VP183074	418.00	
EF100087	22/04/2022	SURUN SERVICES PTY LTD				555.83
			INV-09000-C3C6R8 - ST THOMAS LOOP, ILUKA REPAIR LIGHTS	VP183074	394.90	
			INV-09009-J7J5T4 - LIGHTING WOODSWALLOW CLOSE JOONDALUP	VP183074	160.93	
EF099966	22/04/2022	SUZANNE LYNDSEY THOMPSON				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF099931	14/04/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				27,924.60
			461718 - BUSINESS CARDS		135.30	
			461855 - 15 X A2 POSTERS		225.50	
			461946 - JOONDALUP FESTIVAL LIGHTPOLE BANNERS		12,160.50	
			461953 - COJ STREET LIGHT FLAGS		10,081.50	
			461960 - INSTALL X2 , PRINT AND PHOTOGRAPH		5,321.80	
EF100121	22/04/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				5,620.92
			461936 - LES MILLS LAUNCH WEEK WINDOW DECALS		3,072.30	
			461962 - CRECHE POSTERS AND CARDS		2,548.62	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF100231	29/04/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				4,070.00
			461951 - VIP TOUR SIGNAGE		4,070.00	
EF099879	14/04/2022	T J DEPIAZZI & SONS				7,008.21
			121222 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN		25.41	
			121222 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP143458	6,982.80	
EF100106	22/04/2022	T.M COGHILL & J REEVES (TECHNOLOGICALLY SPEAKING)				220.00
			INV-0426 - FACILITATE A PRESENTATION ON SMART TV 13/04/22		220.00	
EF099958	22/04/2022	TAMALA PARK REGIONAL COUNCIL				23,679.73
			APRIL 22 - GST OWED ON DEVELOPMENT COSTS FEB 22		23,679.73	
EF100028	22/04/2022	TAMARA HARRISON				1,143.69
			211 - ATTENDANT SHIFTS CAE 2022		1,143.69	
EF099613	14/04/2022	TANIA FINNIE				61.65
			BPU22/0098 - REFUND BUILDING SERVICES LEVY		61.65	
EF099623	14/04/2022	TASHA LONGMAN				407.70
			25495 - COVID CANCELLATION HIRE REFUND		407.70	
EF099948	14/04/2022	TELSTRA CORPORATION				58,131.43
			2650167000 09/01/22 - FIXED LINES JAN 2022		8,290.01	
			2650167000 09/02/22 - FIXED LINES FEB 2022		8,769.64	
			2650167000 09/09/21 - FIXED LINES SEPT 2021		14,422.98	
			2650167000 09/10/21 - FIXED LINES OCT 2021		8,734.29	
			2650167000 09/11/21 - FIXED LINES NOV 2021		9,066.96	
			2650167000 09/12/21 - FIXED LINES DEC 2021		8,766.46	
			3778004400 26/03/22 - RANGER SERVICES		81.09	
EF100133	22/04/2022	TELSTRA CORPORATION				38.50
			1092082800 23/03/22 - CCTV COMMUNITY SAFETY		38.50	
EF100239	29/04/2022	TELSTRA CORPORATION				958.08
			1091177800 09/04/22 - PARKING SERVICES		286.69	
			2760494800 06/04/22 - ASSET DEPARTMENT		149.99	
			3812615601 02/04/22 - OP SERVICES		260.70	
			3812615601 15/02/22 - OP SERVICES		260.70	
EF100103	22/04/2022	TENCO ENGINEERS PTY LTD				275.00
			T22281 - LIGHTING BURNS BEACH RD, ILUKA		275.00	
EF099956	22/04/2022	THE GOOD GUYS				583.00
			D0572043957 - WESTINGHOUSE 86L VERTICAL FREEZER		583.00	
EF100120	22/04/2022	THE ONLINE SHOPPING CO PTY LTD T/AS HIRE KING				1,120.00
			O32174 - GOLD STANCHION		1,120.00	
EF099876	14/04/2022	THE POSTER GIRLS				280.50
			13207 - DISTRIBUTION 150 X A2 POSTERS		280.50	
EF100218	29/04/2022	THE POSTER GIRLS				242.00
			13208 - DISTRIBUTION 2,000 X DL FLYERS		242.00	
EF100077	22/04/2022	THE ROYAL LIFE SAVING SOCIETY WA INC				109.00
			140886 - PROVIDE FIRST AID QUALIFICATION		109.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF100237	29/04/2022	THE SCOTT FAMILY TRUST T/AS PERTH STRIPES & SIGNS PTY LTD				2,090.00
			52303 - LOLLIPOP SIGN AT ARENA JOONDALUP		2,090.00	
EF099882	14/04/2022	THE TEMPANY FAMILY TRUST				467.50
			1427 - AV FOR CAE 2022		467.50	
EF099764	14/04/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				48,726.39
			1331 - BULK GREEN WASTE COLLECTION OCEAN REEF	00917	22,415.62	
			1351 - BULK GREEN WASTE COLLECTION CONNOLLY	00917	26,310.77	
EF100031	22/04/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				15,697.31
			1352 - BULK GREEN WASTE COLLECTION JOONDALUP	00917	15,697.31	
EF100187	29/04/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				21,156.17
			1353 - BULK GREEN WASTE COLLECTION	00917	21,156.17	
EF099659	14/04/2022	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				77,072.61
			INV-13927 - HARD FLOOR CLEANING MILDENHALL	01121	330.00	
			INV-14010 - ADDITIONAL CLEAN FOR WHITFORD NODES 12/03/22	01221	86.90	
			INV-14084 - COVID-19 SCHEDULED CLEANING AND SANITISING VARIOUS AREAS MARCH 22	01221	4,628.48	
			INV-14085 - CLASS 3 - CLEANER (SATURDAY)	01121	468.33	
			INV-14086 - CLEANING SERVICES SEACREST SPORTS 13/03/22	01121	106.70	
			INV-14087 - REFRESHER CLEAN (2ND VISIT) VARIOUS AREAS	01221	605.08	
			INV-14088 - COVID-19 SCHEDULED CLEANING & SANITISING VARIOUS AREAS MARCH 22	01221	8,128.08	
			INV-14089 - COVID-19 SCHEDULED CLEANING VARIOUS AREAS	01121	59,249.35	
			INV-14090 - SCHEDULED SANITARY SERVICING VARIOUS AREAS FEB 22	01121	1,089.35	
			INV-14091 - REFRESHER CLEAN 2ND VISIT VARIOUS AREAS MARCH 22	01221	1,007.32	
			INV-14092 - REFRESHER CLEAN (2ND VISIT) FOR COASTAL TOILETS 19/03-20/03/22	01221	605.08	
			INV-14093 - ADDITIONAL CLEANING VARIOUS AREAS MARCH 22	01121	467.50	
			INV-14119 - ADDITIONAL CLEANING VARIOUS AREAS	01121	300.44	
EF099988	22/04/2022	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				9,206.45
			INV-13929 - CLASS 1 - CLEANER (MONDAY TO FRIDAY)	01121	1,326.60	
			INV-13930 - CLASS 1 - CLEANER (MONDAY TO FRIDAY)	01121	1,326.60	
			INV-14273 - CLEANER (MONDAY TO FRIDAY)	01221	6,553.25	
EF100150	29/04/2022	THE TRUSTEE FOR BELLROCK CLEANING SERVICES TRUST				480.00
			INV-14276 - WINDOW CLEANING PENISTONE SPORTS	01221	480.00	
EF099848	14/04/2022	THE TRUSTEE FOR CIVITAS NOVA TRUST (RTSM CONSULTING)				2,640.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2143-1 - CONSULT UPGRADED INTERSECTION WARWICK RD /COCKMAN RD/ERINDALE RD		2,640.00	
EF100083	22/04/2022	THE TRUSTEE FOR CIVITAS NOVA TRUST (RTSM CONSULTING)	TRUST			2,640.00
			2144-1 - ROAD SAFETY INSPECTION		2,640.00	
EF099700	14/04/2022	THE TRUSTEE FOR CWC TRUST				550.00
			19.101.05.KK - CONSULT CIVIC CENTRE/JOONDALUP LIBRARY		550.00	
EF099944	14/04/2022	THE TRUSTEE FOR D HEATH FAMILY TAS STAGE AND STUDIO	TRUST			630.30
			H1179 - STAGE HIRE EXTENSION		630.30	
EF100172	29/04/2022	THE TRUSTEE FOR EVENT SERVICES AUSTRALIA UNIT TRUST				5,604.77
			INV-202294 - VALENTINES CONCERT 10/2/22		5,604.77	
EF100105	22/04/2022	THE TRUSTEE FOR FUNKYBOOKS TRUST				550.00
			2022-4246 - PRESENTER FOR CHILDREN'S ACTIVITY 11/04/22		550.00	
EF099754	14/04/2022	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			1,534.50
			2508 - FILMING OF THE MAYOR'S VIDEO		550.00	
			2770 - VIDEO & PHOTOS CRAGIE LEISURE CENTRE		984.50	
EF100027	22/04/2022	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			7,697.25
			2763 - INVESTMENT ATTRACTION VIDEO REF.VP206453		7,697.25	
EF099660	14/04/2022	THE TRUSTEE FOR HUMPHREY GROUP TRUST (ACTIVE DISCOVERY)	GROUP			57,681.80
			182290 - PLAY EQUIPMENT KIERNAN PARK PLAYGROUND		37,384.60	
			182291 - PLAY EQUIPMENT MACAULAY PARK, DUNCRAIG		20,297.20	
EF099886	14/04/2022	THE TRUSTEE FOR JOONDALUP AVIATION TRUST (HARVEY)	TRUST NO. 2			38.00
			2535127 - SAMSUNG S21 PROTECTIVE CASE		38.00	
EF099779	14/04/2022	THE TRUSTEE FOR KOELEN FAMILY TAS KOELEN CARTAGE	TRUST			1,449.94
			13895 - TRANSPORT SEA CONTAINER GOLD DIGGER MARCH 22		1,449.94	
EF099709	14/04/2022	THE TRUSTEE FOR L JEFFERY FAMILY (COCKBURN PARTY HIRE)	TRUST			993.00
			9055 - BEAN BAG HIRE JOONDALUP FESTIVAL		993.00	
EF099747	14/04/2022	THE TRUSTEE FOR LANE FAMILY TRUST (LINEMARKING)	TRUST (GPS			275.00
			INV-002664 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		275.00	
EF099995	22/04/2022	THE TRUSTEE FOR OCEANS 17 UNIT (BRAVEN GROUP SERVICES)	TRUST			5,451.60
			INV-1328 - CONSULTANCY		4,950.00	
			INV-1378 - CONCIERGE GUARD ATTEND COUNCIL MEETINGS		250.80	
			INV-1404 - CONCIERGE GUARD ATTEND COUNCIL MEETINGS 12/04/22		250.80	
EF100158	29/04/2022	THE TRUSTEE FOR OCEANS 17 UNIT (BRAVEN GROUP SERVICES)	TRUST			344.85
			INV-1413 - SECURITY GUARD TO ATTEND COUNCIL MEETING		344.85	
EF100125	22/04/2022	THE TRUSTEE FOR PARKER TRUST (LAWN DOCTOR)	T/AS			1,534.46
			720895 - IRON AND MANGANESE - LIQUID (BAILEYS FER	01820	481.98	

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			720896 - IRON AND MANGANESE - LIQUID (BAILEYS FER	01820	1,052.48	
EF099797	14/04/2022	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				1,490.50
			43377 - PARTS & REPAIR		500.50	
			50115 - FINNEY PARK REMOVE SWINGS AND RELOCATE		990.00	
EF099880	14/04/2022	THE TRUSTEE FOR TALIS UNIT TRUST				1,922.25
			24847 - ADDITIONAL WORKS OUTSIDE ORIGINAL SCOPE		1,922.25	
EF099686	14/04/2022	THE TRUSTEE FOR THE CHISHOLM FAMILY TRUST (BIRDS EYE MEDIA)				5,491.76
			INV-1065 - PHOTOGRAPHY & VIDEO PRODUCTION JOONDALUP FESTIVAL 2022		5,491.76	
EF099757	14/04/2022	THE TRUSTEE FOR THE HALE FAMILY TRUST				4,394.50
			HG2608 - COMEDY HYPNOTIST FOR JOONDALUP FESTIVAL 2022		4,394.50	
EF099942	14/04/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				1,574.50
			35319 - PARTS ONLY		137.50	
			35347 - BLADE EDGER ATOM		1,367.00	
			35366 - 4852 007 1000 BRUSHCUTTER HARNESS		70.00	
EF100235	29/04/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				396.63
			35804 - PARTS ONLY 6MTH S/S 98256 TS800 CUTTER		396.63	
EF099745	14/04/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE ROSE DIDIER				1,713.26
			224 - RELIEF CLEANING VARIOUS AREAS 21/03/22	VP268133	394.63	
			225 - RELIEF CLEANING VARIOUS AREAS 22/03/22	VP268133	587.13	
			226 - RELIEF CLEAN & SANITISING VARIOUS AREAS 24/03-25/03/22	VP268133	731.50	
EF100180	29/04/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE ROSE DIDIER				741.14
			230 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	259.88	
			231 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	182.88	
			232 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	298.38	
EF099664	14/04/2022	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL				1,225.18
			49046 - DOOR CLOSER		612.59	
			49050 - DOOR CLOSER		612.59	
EF099990	22/04/2022	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL				539.54
			49107 - RD - DOORS DAY LABOUR MATERIAL PURC		539.54	
EF099815	14/04/2022	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				758.07
			21536 - MAGAZINES & REFENCE NEWSPAPERS		425.49	
			I000021526 - MAGAZINES		332.58	
EF100062	22/04/2022	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				519.25
			21546 - MAGAZINES & REFENCE NEWSPAPERS		519.25	
EF100202	29/04/2022	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST (NEWSXPRESS)				332.48
			21552 - MAGAZINES JOON LIBRARY		332.48	

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EF099951	14/04/2022	THE TRUSTEE FOR THE RIGANELLO TRUST (WOODVALE)	FAMILY			4,447.74
			897 - MISCELLANEOUS WORKS (IE WELDING OF GATE	VP254417	275.44	
			898 - CHAINMESH FENCING UNDER 5 M2 SINGLE JOB	VP254417	168.30	
			904 - STANDARD POLES SUPPLY INSTALL	VP254417	4,004.00	
EF100137	22/04/2022	THE TRUSTEE FOR THE RIGANELLO TRUST (WOODVALE)	FAMILY			743.60
			899 - LOCK PINS AND SLEEVE INSTALLATION	VP254417	363.00	
			901 - CHAINMESH FENCING UNDER 5 M2 SINGLE JOB	VP254417	168.30	
			902 - CHAINMESH FENCING UNDER 5 M2 SINGLE JOB	VP254417	212.30	
EF100241	29/04/2022	THE TRUSTEE FOR THE RIGANELLO TRUST (WOODVALE)	FAMILY			10,134.30
			905 - MCKIRDY WAY - MARMION	VP254417	168.30	
			906 - OCEAN REEF MARINA	VP254417	9,966.00	
EF099857	14/04/2022	THE TRUSTEE FOR THE SILVERSTREAM TRUST (SWAN EVENT HIRE)	STREAM			8,996.80
			16268 - MARQUEES & FURNITURE 4-WEEK PERIOD		8,996.80	
EF099952	14/04/2022	THE TRUSTEE FOR VICKERY FAMILY TRUST (WANNEROO TROPHY SHOP)	TRUST			4,947.61
			40318 - TROPHIES & MEDALS		4,916.41	
			40770 - BASKETBALL GRAND FINAL TROPHIES		31.20	
EF099611	14/04/2022	TIM CARTER				275.83
			23/03/22 - CAE INSTALL DINNER		152.35	
			28/03/22 - RAT TEST KITS		123.48	
EF100221	29/04/2022	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID	TIME			1,300.00
			20163485 - FIRST AID TRAINING		1,300.00	
EF099599	14/04/2022	TODD DOEPEL				90.45
			24996 - REFUND FOR HIRE FEES -COVID CANCELLATION		90.45	
EF100134	22/04/2022	TOLL IPEC PTY LTD				5.54
			6013285 - COURIER 7/4/22		5.54	
EF100126	22/04/2022	TOM MCLEAN				2,639.83
			ALLOW-MTG-APRIL 2022 - MEETING FEE - APRIL 2022		2,639.83	
EF100096	22/04/2022	TONI STRITZKE				440.00
			1 - SALE OF ARTWORK LESS COMMISSION		440.00	
EF099873	14/04/2022	TOOLMART				2,200.00
			JO-114169 - SP3300W GENERATOR PART SPGI3300E		2,200.00	
EF100098	22/04/2022	TOOLMART				170.00
			20220419-3-1-24294 - GFB-289-B POWER BIT TORX TT-27		170.00	
EF099872	14/04/2022	TOTAL EDEN PTY LIMITED				38,416.26
			412046919 - MISCELLANEOUS ITEMS - PERCENTAGE MARK UP	00920	1,391.50	
			412048418 - LANDSCAPE MTCE SERV BURNS BEACH MARCH 22	00920	10,119.63	
			412048419 - PROVISION OF IRRIGATION MAINTENANCE SERV	00920	681.13	
			412074572 - BURNS BEACH SAR LANDSCAPE	00920	26,224.00	
EF100097	22/04/2022	TOTAL EDEN PTY LIMITED				3,715.25



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			412048641 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,479.50	
			412048642 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		1,628.00	
			412048643 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		607.75	
EF100102	22/04/2022	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				37,710.20
			INV-0553 - ILUKA SAR ENTRY STATEMENTS		37,710.20	
EF099874	14/04/2022	TOTALLY WORKWEAR				3,630.32
			7200564011 - T7PIPLAC		96.80	
			7200564920 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200565670 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 10.5	VP253695	297.00	
			7200565699 - BLK CARGO PANTS		190.90	
			7200565894 - BOOTS HOBART, STEEL BLUE SIZE 12	VP253695	132.00	
			7200565895 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200565923 - LIBRARY UNIFORMS		411.17	
			7200565952 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	37.40	
			7200565953 - PANTS NARROW LEG COTTON DRILL HARD YAKKA	VP253695	66.00	
			7200565954 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	88.00	
			7200566307 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			7200566369 - POLO LADIES L/S COTT/POLY MESH ON SIDE	VP253695	427.90	
			7200566369 - POLO LADIES L/S COTT/POLY MESH ON SIDE	VP270470	957.50	
			7200566955 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200567201 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	236.50	
			7200567204 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	99.00	
			7200567327 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	29.70	
			7200567330 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	37.40	
			7200567331 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	80.85	
EF100099	22/04/2022	TOTALLY WORKWEAR				1,954.00
			7200555376 - BLUNDSTONE BLO897 SIZE 8 WOMENS BOOTS		188.90	
			7200560405 - SAFETY VESTS - FIRE WARDENS		668.80	
			7200567766 - LC STAFF UNIFORM		70.20	
			7200567766 - LC STAFF UNIFORM	VP179621	138.60	
			7200568174 - JOGGER LADIES BLUND CT LACES, BLACK, SIZ	VP270470	132.90	
			7200568311 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	259.05	
			7200568312 - TROUSERS KG BASICS CARGO NAVY, KINGGEE,	VP253695	119.90	
			7200568313 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	80.85	
			7200568316 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	37.40	

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			7200568323 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	VP253695	108.90	
			7200569219 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 11	VP253695	148.50	
EF100217	29/04/2022	TOTALLY WORKWEAR				2,206.25
			7200568404 - YOUTH SERVICES GARMENTS AND EMBROIDERY		1,619.40	
			7200568710 - SAFETY WEAR - WOC	VP253695	179.85	
			7200568713 - SAFETY WEAR - WOC	VP253695	29.70	
			7200569358 - SAFETY WEAR - WOC	VP253695	179.85	
			7200569359 - SAFETY WEAR - WOC	VP253695	94.60	
			7200569452 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			7200569623 - VEST HI-VIS POLAR FLEECE Y/N W/W, SIZE M	VP253695	23.65	
EF099800	14/04/2022	TOWN INN PTY LTD T/AS MISS MAUD				384.75
			90081538 - CATERING FOR CAE WORKSHOP 2/4/2022		184.90	
			90081540 - CATERING FOR CAE WORKSHOP 3/4/2022		199.85	
EF099877	14/04/2022	T-QUIP				2,795.10
			109089 - TORO TRAINING 2 SESSIONS		2,795.10	
EF100100	22/04/2022	T-QUIP				1,103.00
			107779#6 - PARTS ONLY 1GNM109 - 98384 TORO - F9838		2,244.60	
			107804 - RE INVOICE 107779#6		-1,465.00	
			109787#4 - PARTS ONLY 1GKQ871 - TORO - F98370 360		323.40	
EF100219	29/04/2022	T-QUIP				2,025.00
			109832#11 - PARTS ONLY 1GKQ871 - TORO 360 - F98370		1,495.00	
			109846#11 - PARTS ONLY 1GNE037- TORO-F98382 - FM41		530.00	
EF099878	14/04/2022	TRITON ELECTRICAL CONTRACTORS PTY LTD				27,065.39
			23361TE - WARWICK OPEN SPACE REPAIRS	01321	3,062.40	
			23984TE - NEWCOMBE PARK REPAIRS	01321	22,052.69	
			24146TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	286.00	
			24206TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	132.00	
			24210TE - BURNS BEACH ROAD VARIOUS REPAIRS	01321	66.00	
			24218TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	445.50	
			24226TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	729.30	
			24229TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	291.50	
EF100101	22/04/2022	TRITON ELECTRICAL CONTRACTORS PTY LTD				4,150.30
			24179TE - NEGRESKO PARK	01321	3,440.80	
			24182TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24236TE - GEORGE SEARS PARK	01321	247.50	
			24238TE - MACDONALD PARK NORTH	01321	264.00	
EF100220	29/04/2022	TRITON ELECTRICAL CONTRACTORS PTY LTD				665.50
			24231TE - WHITFORDS NODES CUBICLES	01321	665.50	
EF099898	14/04/2022	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &			939.17
			284614 - PARTS		939.17	

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EF099801	14/04/2022	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METALARTWORK CREATIO				720.94
			87438 - STAFF NAME BADGES		130.90	
			87552 - STAFF NAME BADGES - MAGNETIC		26.84	
			87585 - 50 X BLANK CRAIGIE LEISURE CENTRE BADGES		563.20	
EF099855	14/04/2022	TRUSTEE FOR G & M TRUST & TRU KARDINYA TRUST T/AS	STEE FOR			1,174.80
			45288 - CONTAINERS MARCH TRDU7302711 & YWTU1654288		409.20	
			45379 - CONTAINER CNIU2155398 20-31/3/22		105.60	
			46166 - HIRE 40FT GENERAL PURPOSE CONTAINER		396.00	
			46255 - HIRE 40FT GENERAL PURPOSE CONTAINER		264.00	
EF099884	14/04/2022	TRUSTEE FOR G & S BLAZESKI FAMIL (TIGER PEST & WEED	ILY TRUST			22,842.49
			3815 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	3,251.60	
			3816 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	3,251.60	
			3817 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	4,633.53	
			3818 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	1,625.80	
			3819 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	4,714.82	
			3820 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	2,438.70	
			3821 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	1,463.22	
			3822 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	1,463.22	
EF100104	22/04/2022	TRUSTEE FOR G & S BLAZESKI FAMIL (TIGER PEST & WEED	ILY TRUST			15,201.23
			3884 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	5,283.85	
			3885 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	2,682.57	
			3886 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	3,739.34	
			3887 - HERBICIDE APPLICATION - GLYPHOSATE - FOO	03718	3,495.47	
EF099672	14/04/2022	TRUSTEE FOR J & J MARSHALL FAMIL (BARDFIELD	ILY TRUST			1,650.00
			42864 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		1,650.00	
EF099885	14/04/2022	TRUSTEE FOR KAFAMI KHORASAN TRUST (SAFFRON	FAMILY			207.90
			COJ-2022-03 - PROVIDE REFRESHMENTS FOR HARMONY DAY 28/03/22		207.90	
EF099906	14/04/2022	TRUSTEE FOR RANSBERG UNIT TRU WA PREMIX	UST T/AS			1,788.60
			CL6784/04 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	427.68	
			NE6774/01 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	213.84	
			NE6774/02 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	213.84	
			NE6774/03 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	374.22	
			NE6774/04 - LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	00520	184.80	

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			NE6774/05 - LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	00520	374.22	
EF099744	14/04/2022	TRUSTEE FOR THE A & L INNES FAMILY TRUST (GECKO LOGISTICS)	FAMILY TRUST			555.50
			71764 - TRANSPORT FOR HART TO STORAGE		555.50	
EF100179	29/04/2022	TRUSTEE FOR THE A & L INNES FAMILY TRUST (GECKO LOGISTICS)	FAMILY TRUST			698.50
			71843 - TRUCK WITH HIAB HIRE TO TRANSPORT		698.50	
EF099668	14/04/2022	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP	AS BOLLIG			4,592.61
			2045/F5 - CONSULT CHICHESTER PARK COMM SPORTS	01320	4,592.61	
EF099739	14/04/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE	FAMILY TRUST			16,057.80
			J220311328 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM BLACKALL PARK	03520A	2,147.75	
			J220314306 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI KERR PLC HILLARYS	03520A	627.00	
			J220314317 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI TRIGG POINT PARK	03520A	1,254.00	
			J220321302 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM CASTLECRAG PARK	03520A	4,910.40	
			J220323321 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI TUART RD GREENWOOD	03520A	940.50	
			J220323327 - SUPPLY AND OPERATE AN ELEVATED 19M WORK PLATFORM BLACKALL PARK	03520A	920.70	
			J220324311 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	1,751.20	
			J220324318 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	03520A	767.25	
			J220324335 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM MEYRICK WAY CURRAMBINE	03520A	854.70	
			J220324343 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	03520A	525.80	
			J220324347 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM COLUMBUS MEWS CURRAMBINE	03520A	262.90	
			J220324352 - SUPPLY AND OPERATE AN ELEVATED 5M WORK PLATFORM TERN RIDGE JOONDALUP	03520A	525.80	
			J220331353 - SUPPLY AND OPERATE AN ELEVATED 16M WORK PLATFORM WARBLER CL EDGEWATER	03520A	569.80	
EF100175	29/04/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE	FAMILY TRUST			13,349.60
			J220112277 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	9,755.90	
			J220324348 - TREE REMOVAL INCLUDING DISPOSAL	03520A	1,490.50	
			J220420219 - WHITFORDS AVE, PADBURY	03520A	2,103.20	
EF099683	14/04/2022	TRUSTEE FOR THE MAXSPEED FAMILY TRUST (BEST WEST DRIVING)	FAMILY TRUST			70.00
			INV-10260 - RYDE VOLUNTEER DRIVING ASSESSMENT		70.00	
EF100073	22/04/2022	TRUSTEE FOR THE SHEPHARD FAMILY TRUST (POOL ROBOTICS PERTH)	FAMILY TRUST			1,436.79
			22-00000857 - SERVICING OF WAVE 100 S/N U03354BX6J		1,415.16	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			22-00000858 - SERVICING OF WAVE 100 S/N C8894WB5L		21.63	
EF099901	14/04/2022	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			1,844.43
			WA6734/01 - 19MM LIMESTONE - CRUSHED - SUPPLY & DELI	VP248139	617.80	
			WA6734/02 - 75MM LIMESTONE - CRUSHED - SUPPLY & DELI	VP248139	1,226.63	
EF099949	14/04/2022	TURF DEVELOPMENTS WA PTY LTD				5,198.60
			14205 - TREE MAINTENANCE OUTLOOK DRIVE EDGEWATER		1,961.30	
			14206 - TREE MAINTENANCE THORNTON RETREAT KINROSS		3,237.30	
EF099892	14/04/2022	ULTIMATE POSITIONING GROUP PTY LTD				962.50
			PJI0034620 - ANNUAL SERVICE & CALIBRATION OF SURVEY		962.50	
EF100107	22/04/2022	ULVERSCROFT LARGE PRINT BOOKS				345.48
			I142789AU - ITEMS FOR BOOKS ON WHEELS		127.70	
			I142829AU - ITEMS FOR BOOKS ON WHEELS		217.78	
EF100222	29/04/2022	UNITED EQUIPMENT PTY LIMITED T/AS UNITED FORKLIFT				1,799.93
			61A-076585 - HIRE OF TELE HANDLER		1,799.93	
EF099633	14/04/2022	VALENTIN FERNANDEZ				81.65
			BPC21/2269 - REFUND CTF ADDITIONAL FEE CHARGED AT END OF PROJECT.		20.00	
			BPU22/0005 - REFUND BUILDING SERVICES LEVY		61.65	
EF099894	14/04/2022	VERIS AUSTRALIA PTY LTD				2,409.00
			VI059768 - CONSULT JUNIPER PARK PARKING IMPROVEMENT		2,409.00	
EF099897	14/04/2022	VIET WEST PTY LTD (FUNKY BUNCHES)				120.00
			17149 - SYMPATHY FLOWERS		120.00	
EF099896	14/04/2022	VIP SECURITY INDUSTRIES PTY LTD (THREAT PROTECT)				1,809.50
			V00257223 - MONITORING TRACKING DURESS ALARMS		962.50	
			V00259633 - 24/7 MONITORING		847.00	
EF099895	14/04/2022	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				47,873.51
			P848186 - INTERNET SERVICES A/C CN6215		14,170.40	
			P848505 - MONTHLY VOCUS WAN INVOICE		33,703.11	
EF099950	14/04/2022	WANNEROO ELECTRICS UNIT TRUST				53,923.65
			40756 - LIGHTING MTCE WHITFORDS AVE WOODVALE	02019	3,861.00	
			40757 - CAMBERWARRA PARK TOILETS REPAIRS	02019	94.60	
			40760 - KINGSLEY MEMORIAL CLUBROOMS REPAIRS	02019	1,995.40	
			40762 - LEXCEN PARK TOILETS REPAIRS	02019	248.60	
			40773 - TEST OPERATION AND REPAIR - CHECK OPERAT	02019	94.60	
			52241 - TEST OPERATION AND REPAIR - CHECK OPERAT	02019	19,902.41	
			52269 - JOONDALUP ADMIN LIGHTS	02019	185.90	
			52270 - JOONDALUP ADMIN REPLACE FLASHING	02019	186.29	
			52271 - WINDERMERE PARK REPAIRS	02019	244.20	
			52272 - SES COMPLIANCE REPAIRS	02019	311.69	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			52273 - TEMPORARY POWER AT JOONDALUP ADMIN BLDG	02019	4,239.40	
			52274 - JOONDALUP ADMIN LIGHTS	02019	80.30	
			52275 - JOONDALUP ADMIN LIGHTS	02019	226.60	
			52276 - WOODVALE LIBRARY REPAIRS	02019	194.70	
			52277 - WOODVALE CCC REPAIRS	02019	194.70	
			52278 - WINTON ROAD REPAIRS	02019	238.15	
			52279 - JOONDALUP ADMINISTRATION REPAIRS	02019	115.50	
			52280 - ADMIN BUILDING REPAIRS	02019	182.60	
			52281 - CIVIC CENTRE REPAIRS	02019	86.90	
			52284 - JOONDALUP ADMINISTRATION REPAIRS	02019	107.39	
			52285 - JOONDALUP CIVIC CENTRE REPAIRS	02019	2,125.20	
			52286 - JOONDALUP ADMINISTRATION REPAIRS	02019	424.78	
			52293 - LIGHTING MTCE TOM SIMPSON PARK	02019	150.70	
			70993 - WARWICK CCC REPAIR HEATER	02019	94.60	
			71003 - LIGHTING MTCE GIBSON PARK	02019	94.60	
			71005 - JOONDALUP ADMINISTRATION REPAIRS	02019	115.50	
			71007 - CURRAMBINE COMMUNITY CENTRE REPAIRS	02019	244.20	
			71018 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	496.10	
			71019 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	432.30	
			71020 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	882.75	
			71027 - CLERMONT PARK LIGHTS	02019	1,472.35	
			71028 - TESTING AND TAGGING CRAIGIE LEIS CTR	02019	2,475.00	
			92652 - WARRIGAL PARK LIGHT POLES	02019	1,055.34	
			92655 - OTWAY PARK, CRAIGIE	02019	511.50	
			92662 - ELECTRICAL TESTING OF RCD'S COJ PARKS	02019	10,557.80	
EF100136	22/04/2022	WANNEROO ELECTRICS UNIT TRUST				49,935.51
			40707 - TESTING OF EXIT SIGNS OR EMERGENCY LIGHT VARIOUS AREAS FEB 22	02019	8,494.20	
			40774 - RENEW T8 FLUORESCENT TUBE 18W-58W. SUPPL	02019	80.30	
			40779 - ILUKA FORESHORE CARPARK	02019	4,235.00	
			52246 - BLUE LAKE PARK LAKE- RECONNECT AND TEST AERATOR	02019	86.90	
			52288 - RENEW RECESSED EMERGENCY LIGHT.	02019	1,093.40	
			52289 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	1,402.17	
			52291 - RENEW T8 FLUORESCENT TUBE 18W-58W. SUPPL	02019	925.10	
			52294 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	380.09	
			52296 - ELECTRICAL TESTING OF RCD'S - TESTING AN	02019	24,849.00	
			70939 - FORM 5 AFTER HOURS - FORM 5 COMPLETION	02019	330.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			70945 - LIGHTING MTCE FELGATE PLC WARWICK	02019	390.50	
			71010 - CRAIGIE LEISURE CENTRE REPAIRS	02019	327.87	
			71015 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	516.45	
			71016 - CRAIGIE LEISURE CENTRE REPAIRS	02019	2,385.90	
			71021 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	603.90	
			71023 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	1,199.00	
			71029 - CRAIGIE LEISURE CENTRE REPAIRS	02019	525.80	
			71030 - DISCONNECT HOT WATER SYSTEM – DISCONNECT	02019	392.70	
			71033 - TEST OPERATION AND REPAIR – CHECK OPERAT	02019	94.60	
			92654 - LEXCEN PARK	02019	174.90	
			92656 - BRAMSTON PARK CLUBROOMS	02019	194.70	
			92657 - SHEPHERDS BUSH TOILET REPAIRS	02019	692.58	
			92658 - WHITFORD LIBRARY REPAIRS	02019	174.90	
			92659 - MCNAUGHTON PARK LIGHTING MTCE	02019	212.52	
			92660 - CHARONIA PARK TOILETS	02019	173.03	
EF100240	29/04/2022	WANNEROO ELECTRICS UNIT TRUST				2,211.88
			52312 - WORKS DEPOT ACCESS POINTS	02019	307.23	
			70955 - INSTALL CAT 6E SINGLE DATA OUTLET CLC	02019	1,013.10	
			71034 - CRAIGIE LEISURE CENTRE	02019	270.60	
			71035 - SORRENTO SOCCER CLUB	02019	281.05	
			71040 - FORREST PARK TOILETS	02019	94.60	
			71042 - CRAIGIE LEISURE CENTRE	02019	150.70	
			71043 - KINGSLEY MEMORIAL CLUBROOMS	02019	94.60	
EF099601	14/04/2022	WANNEROO PATIOS				61.65
			BPU22/0037 - REFUND BUILDING SERVICES LEVY		61.65	
EF100206	29/04/2022	WARE FAMILY TRUST T/AS POLARIS	CENTRAL			151.30
			A8137 - PARTS ONLY 85 COJ 6 MONTH SCHEDULED SERV		151.30	
112363	1/04/2022	WATER CORPORATION				18,179.39
			9003068853 22/02/22 - SORRENTO HALL		29.11	
			9003073126 22/02/22 - SORRENTO SLSC & SOUTH		3,139.04	
			9003073134 22/02/22 - SORRENTO NORTH TOILETS		663.40	
			9003083316 22/02/22 - PERCY DOYLE RESERVE		1,624.83	
			9003148028 28/02/22 - FLINDERS PARK HALL/HILLARYS KINDY		1,097.16	
			9003170460 24/02/22 - MAWSON PARK T/C		57.39	
			9003172175 24/02/22 - HILLARYS NORTH BEACH		521.26	
			9003198455 23/02/22 - HILLARYS ANIMAL T/C		2,715.67	
			9003216609 23/02/22 - DUNCRAIG CHC		42.34	
			9003228001 24/02/22 - GROVE CHILD CARE.		843.43	
			9003229266 24/02/22 - DORCHESTER COMMUNITY HALL		258.65	
			9003231622 24/02/22 - WARWICK SPORTS CENTRE		3,013.45	
			9003279773 18/02/22 - BLACKALL T/C		31.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003313206 15/03/22 - WHITFORD LIBRARY & SC		243.43	
			9003325522 15/03/22 - KORELLA T/C		84.67	
			9003327106 15/03/22 - CHARONIA T/C		119.07	
			9003331834 15/03/22 - MULLALOO SLSC		2,115.15	
			9003594917 28/02/22 - TIMBERLANE HALL		1,095.44	
			9003616952 24/02/22 - CHICHESTER PARK CLUBROOMS		235.49	
			9003771215 23/03/22 - SANTIAGO PARK DRINK FOUNTAIN		5.23	
			9003792673 24/03/22 - BEAUMARIS COMM CENTRE		79.38	
			9014414766 22/02/22 - ILUKA BEACH FORESHORE T/C		164.05	
112374	8/04/2022	WATER CORPORATION				5,226.42
			9003108392 22/02/22 - MELENE PARK T/C		79.38	
			9003132632 21/12/21 - DUNCRAIG COMMUNITY HALL		87.32	
			9003132632 22/02/22 - DUNCRAIG COMMUNITY HALL		123.67	
			9003165274 24/02/22 - HILLARYS PARK		42.34	
			9003187641 24/02/22 - GIBSON AVE		21.17	
			900319601 22/12/21 - BROADBEACH DRINK FOUNTAIN		5.29	
			9003196011 24/02/22 - BROADBEACH DRINK FOUNTAIN		7.94	
			9003196011 27/10/21 - BROADBEACH DRINK FOUNTAIN		7.94	
			9003223294 22/02/22 - HAWKER PARK T/C		29.11	
			9003223294 22/12/21 - HAWKER PARK T/C		42.34	
			9003223294 26/10/21 - HAWKER PARK T/C		10.58	
			9003229274 24/02/22 - DORCHESTER AVE		370.44	
			9003229717 23/02/22 - ELLERSDALE PARK		720.22	
			9003340036 15/03/22 - ROB BADDOCK HALL		23.81	
			9003340036 18/01/22 - ROB BADDOCK HALL		18.52	
			9003343712 15/03/22 - KOORANA RD MULLALOO		63.50	
			9003349567 15/03/22 - JAMES COOK PARK		34.40	
			9003352862 15/03/22 - KALLAROO PRE SCHOOL		37.04	
			9003615458 28/02/22 - WOODVALE LIBRARY/WOODVALE COMM CENTRE		763.83	
			9003625226 28/03/22 - OCEAN REEF PARK		116.42	
			9003637032 28/03/22 - MIRROR PARK T/C		34.40	
			9003637921 28/03/22 - LEXCEN PARK T/C		105.84	
			9003733454 05/04/22 - MULTISTOREY CARPARK		255.64	
			9003771231 23/03/22 - SANTIAGO T/C		58.21	
			9003785510 23/03/22 - ILUKA BEACH SHOWERS		71.44	
			9012294844 28/03/22 - OCEAN REEF SEA SPORTS & WHITFORDS VOL SEA RESCUE		979.02	
			9016138945 18/03/22 - WORKS DEPOT		1,116.61	
112388	14/04/2022	WATER CORPORATION				1,897.89
			9003724451 04/04/22 - GRAND BOULEVARD		39.69	
			9003731969 05/04/22 - RESERVE WINTON RD JOONDALUP		10.58	
			9003749579 07/02/22 - NEIL HAWKINS PARK T/C		165.81	
			9003749632 04/04/22 - BOAS AVE		306.94	
			9003751804 04/04/22 - JOONDALUP ADMIN		1,192.30	



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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9014984128 04/04/22 - CITY CENTRE TOILET		164.05	
			9020667284 04/04/22 - CENTRAL WALK DRINKING FOUNTAIN		18.52	
112393	22/04/2022	WATER CORPORATION				139.13
			9003749579 04/04/22 - NEIL HAW PRK T/C		139.13	
EF099908	14/04/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				5,977.40
			285 - IRRIGATION MAINTENANCE		2,988.70	
			287 - REACTIVE CONTRACTORS - IRRIGATION MAINTENANCE		2,988.70	
EF100227	29/04/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				4,184.18
			291 - IRRIGATION WORKS		1,793.22	
			315 - IRRIGATION MAINTENANCE		2,390.96	
EF099972	22/04/2022	WEI CAI SU				100.00
			22/03/22 - REFUND OF ESTABLISHMENT FEE 240L RED BIN		100.00	
EF099910	14/04/2022	WESBAR VANQUIP PTY LTD				5,940.00
			98837/01 - SUPPLY & FIT LIGHT BAR TO FORD		2,970.00	
			99037/01 - SUPPLY & FIT LIGHT BAR TO FORD		2,970.00	
EF100036	22/04/2022	WESFARMERS KLEENHEAT GAS PTY LTD				4,165.45
			4982543 - CRAIGIE LEISURE 6/10-10/2/22		1,526.45	
			5129261 - CRAIGIE LEISURE 10/2-11/3/22		1,344.45	
			5206697 - CRAIGIE LEISURE CENTRE GAS		1,294.55	
EF099904	14/04/2022	WESKERB PTY LTD				27,124.87
			4231 - 151-350 MTRS 50MM MOUNTABLE KERB	01219	24,587.56	
			4233 - REPLACE KERBING DOLPHIN WAY BELDON	01219	840.30	
			4234 - REPAIR KERBING CLIFF & HIGH ST, SORRENTO	01219	717.75	
			4236 - REPAIR KERBING BEACH RD	01219	979.26	
EF099591	14/04/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED				181.20
			8467 04/04/22 - NEWSPAPERS FOR DUNCRAIG		181.20	
EF099959	22/04/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED				12,528.04
			1001864820220331 - ADVERTISING PACKAGE FOR JF 2022		12,346.84	
			281827 13/04/22 - NEWSPAPERS FOR WHITFORD		181.20	
EF099953	14/04/2022	WESTERN AUSTRALIAN GENEALOGICAL SOCIETY				200.00
			2022/23 - MEMBERSHIP RENEWAL		100.00	
			2022/823 - MEMBERSHIP RENEWAL 01/04/22 - 31/03/23		100.00	
EF099903	14/04/2022	WESTERN IRRIGATION PTY LTD				12,119.81
			G41549 - RETIC ITEMS	03119	647.74	
			G41550 - RETIC ITEMS	03119	1,733.86	
			G41551 - RETIC ITEMS	03119	1,241.92	
			G41555 - IRRIGATION MAINTENANCE		272.80	
			G41556 - RETIC ITEMS	03119	126.84	
			G41557 - RETIC ITEMS	03119	89.40	
			G41564 - SPRINKLER HUNTER I-40-04 S/S	03119	2,083.51	
			G41570 - SPRINKLER HUNTER I-40-06 S/S	03119	2,090.88	
			G41572 - SOLVENT VINIDEX TYPE P GREEN 500MM	03119	296.64	

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			G41574 - SPRINKLER HUNTER I-20-04 S/S	03119	642.51	
			G41576 - GEAR DRIVE RAINBIRD 5004 PLUS S/S P/C SP	03119	370.90	
			G41577 - PRIMER TORO UPVC TYPE P 500ML	03119	1,358.96	
			G41607 - FITTING PVC TELESCOPIC COUPLING 40MM	03119	45.81	
			G41608 - GEAR DRIVE RAINBIRD 5004 PLUS S/S P/C SP	03119	1,118.04	
EF100109	22/04/2022	WESTERN IRRIGATION PTY LTD				942.36
			G41645 - SPRINKLER RAINBIRD 8005 PC S/S	03119	942.36	
EF100224	29/04/2022	WESTERN IRRIGATION PTY LTD				164.53
			G41687 - SPRINKLER HUNTER I-20-04 S/S	03119	164.53	
EF099907	14/04/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				4,398.17
			9038596551 - ATS GLOBAL DISPOSABLE FACE MASK 3-PLY NO		17.60	
			9038637974 - MEDIFLEX NITRASOFT NITRILE GLOVES POWDER		49.83	
			9038680886 - STATIONERY		364.52	
			9038695794 - METHYLATED SPIRITS 5L SOLVENT		56.06	
			9038726202 - STATIONERY ETC		141.85	
			9038729768 - STATIONERY ETC		45.98	
			9038739211 - WINC OFFICE TAPE 24MM X 66M CRYSTAL CLEA		8.05	
			9038763729 - ESSELTE 37784 SUPERIOR RUBBER BANDS NO.		258.42	
			9038807154 - NESTLE MILO SACHETS 20G CARTON 100		376.08	
			9038810686 - STATIONERY		51.91	
			9038827556 - STATIONERY		104.16	
			9038827558 - STATIONERY ETC		298.03	
			9038830827 - CUSTOMER CARE BUSINESS CARDS - TEAL		143.00	
			9038830945 - OAKWOOD ANTIBACTERIAL CLEANING WIPES PAC		45.10	
			9038842649 - WINC MONITOR STAND 15KG CAPACITY		197.90	
			9038857412 - STATIONERY ETC		-45.98	
			9038857413 - STATIONERY ETC		-141.85	
			9038857418 - FELLOWES I-SPIRE SERIES KEYBOARD WRIST R		41.80	
			9038857419 - WINC CARBON NEUTRAL 20% RECYCLED COPY PA		128.34	
			9038885685 - KLIK 1.2M APPLE LIGHTNING TO USB MFI CAB		86.81	
			9038893327 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9038894038 - STATIONERY		210.01	
			9038894081 - TORK COCKTAIL NAPKIN 2 PLY 240X240MM WHI		70.07	
			9038894273 - STATIONERY		50.28	
			9038894419 - WINC SCISSORS 210MM COMFORT GRIP NO.8 BL		870.52	
			9038910713 - MASTERLOCK TAG BRASS MASTER 0071TAG		6.29	
			9038948153 - WINC CARBON NEUTRAL 20% RECYCLED COPY PA		99.54	
			9038948255 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		60.32	

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			9038948260 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		30.16	
			9038948346 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		90.49	
			9038957553 - WINC CARBON NEUTRAL 20% RECYCLED COPY PA		112.06	
			9038957719 - WINC LASER LABELS 70 X 25MM 33 PER SHEET		242.06	
			9038958719 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		120.65	
			9038958824 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		120.65	
			9038959827 - SCOTCH 373 48X75 PACKAGING PREMIUM TAPE		15.96	
EF100112	22/04/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				1,523.63
			9038883242 - STATIONERY		367.14	
			9038884239 - STATIONERY		77.61	
			9038948181 - STATIONERY		57.64	
			9038971980 - STATIONERY		381.10	
			9038974129 - CANON LS-100TS BUSINESS DESKTOP CALCULAT		464.42	
			9038986645 - STATIONERY		13.82	
			9038986702 - MARBIG MANILLA PLASTIC TAB BOX DIVIDER 6		53.03	
			9039019117 - STATIONERY		108.87	
EF100226	29/04/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				201.88
			9038936295 - STATIONERY ETC		97.78	
			90389648148 - CITY OF JOONDALUP DL W/FACE ENVELOPES 2		60.32	
			9038985242 - GLEN 20 DISINFECTANT SPRAY COUNTRY SCENT		43.78	
EF099890	14/04/2022	WINTIME NOMINEES PTY LTD (THE BREAKWATER)				3,729.50
			DMN 16776429902 - VIP FUNCTION CATERING AND DRINKS		3,729.50	
EF100110	22/04/2022	WITHERINGTON FAMILY TRUST T/AS LIBRARY SUPPLIES	WA			891.00
			127313 - ELEVATE ELECTRIC STRAIGHT DESK		891.00	
EF099902	14/04/2022	WOODS BAGOT PTY LTD				400.00
			31/03/22 - DESIGN REFERENCE PANEL FEE		400.00	
EF099862	14/04/2022	WRAPTURE DESIGNS PTY LTD T/AS SIGNS	SONIC			627.00
			IV00000007275 - PARTS ONLY		627.00	
EF099604	14/04/2022	XCEED COMMERCIAL PTY LTD				8.23
			3329238 - 23/9 INSPIRATION DR WANGARA ELECTRICITY 24/02-24/03/22		8.23	
EF099962	22/04/2022	XCEED COMMERCIAL PTY LTD				1,500.34
			3353060 - 23/9 INSPIRATION DR WANGARA RENT MAY 2022		985.44	
			3353129 - 23/9 INSPIRATION DR WANGARA OUTGOINGS MAY 2022		514.90	
EF100057	22/04/2022	YESPAR FAMILY TRUST T/AS MEDIA	ON MARS			660.00
			INV-0773433 - JF WEBSITE CODING JOONDALUP FESTIVAL 22		660.00	
EF099911	14/04/2022	YHI POWER PTY LTD				112.20
			6802343 - PARTS		112.20	
EF100171	29/04/2022	YOANN DEGIOANNI				1,000.00
			2001321 - FRIDAY NIGHT JAMS BAND		1,000.00	

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 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF099853	14/04/2022	YOUNG PURICH & HIGHAM UNIT TR STRUCTERRE CONSULTING	JUST T/AS			3,905.00
			WA-540089 - ENGINEERING INSPECTION IN MULLALOO		2,145.00	
			WA-540991 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		1,760.00	
EF099913	14/04/2022	ZELDA SCAFIDAS (ZNIQUE CREATIONS)				400.00
			ZCA000100001 - SALE OF ARTWORK		400.00	
EF099912	14/04/2022	ZOO BUSINESS MEIDA PTY LTD				286.00
			141387 - YEARLY SUBSCRIPTION FEES		143.00	
			143154 - YEARLY SUBSCRIPTION FEES		143.00	
					<b>6,581,421.63</b>	

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 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Cancelled payments issued prior to April 2022</b>						
111974	4/04/2022	GERMANO DESIGNS				-1,440.00
			111974 -		-1,440.00	
EF099197	14/04/2022	SURFING WESTERN AUSTRALIA INC				-500.00
			EF099197 -		-500.00	
112255	4/04/2022	VALDEZ HOMES				-61.65
			112255 -		-61.65	
						<b>-2,001.65</b>
<b>NET PAYMENT AMOUNT</b>					<b>\$6,579,419.98</b>	

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

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

ATTACHMENT 2

LIST OF BOND PAYMENTS - Payment Detail for Month of April 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Payments</b>					
EF099587	8/04/2022	EMMA POWELL EL GAMMEL			750.00
			BOND	750.00	
EF100138	22/04/2022	GLYNN & MELINDA MANSHIP			750.00
			BOND	750.00	
112383	8/04/2022	OLIVER WOLF			750.00
			BOND	750.00	
EF099584	8/04/2022	RADHIKA MENON			750.00
			BOND	750.00	
EF099588	12/04/2022	RODNEY HORGAN			750.00
			BOND	750.00	
EF099586	8/04/2022	STACEY RUSSELL			750.00
			BOND	750.00	
EF099589	12/04/2022	TASHA LONGMAN			2,500.00
			BOND	2,500.00	
EF099585	8/04/2022	ZANE ARSLANOSKI			750.00
			BOND	750.00	
					<b>7,750.00</b>



