

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF106510	30/11/2022	AA & R L LOMBARDO				5,445.00
			146 - INSTALL 20 LIMESTONE BLOCKS AROUND TRAIL WARWICK BUSHLAND		5,445.00	
EF106026	15/11/2022	A TAYLOR & J.J TAYLOR T/AS FAST FLYERS				233.20
			12828 - DISTRIBUTION OF FLYERS - VERION 2		233.20	
EF106371	30/11/2022	A TAYLOR & J.J TAYLOR T/AS FAST FLYERS				299.64
			12886 - DISTRIBUTION OF FLYERS - VERION 2		299.64	
EF105952	15/11/2022	ACTION GLASS & ALUMINIUM				3,501.36
			50419 - RM - WINDOWS/WINDOW TREATMENTS EXT MATER		3,019.78	
			50661 - RM - WINDOWS/WINDOW TREATMENTS EXT MATER		481.58	
EF106263	30/11/2022	ADRIAN HILL				2,705.83
			NOVEMBER 2022 - MEETING FEE - NOV 2022		2,705.83	
EF106191	15/11/2022	ADVAM PTY LTD				81.87
			C76_202207216 - MONTHLY SUPPORT FEE FOR NOV CREDIT CARD TRANSACTIONS OCT		81.87	
EF105959	15/11/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			56,559.57
			160465 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02020	4,756.04	
			160482.1 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	2,170.55	
			160771 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	3,829.29	
			161072 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02020	147.58	
			161073 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02020	147.58	
			161074 - VARIABLE MESSAGE BOARD (2400X1200 LED) P	02020	147.58	
			161075 - PREPARATION OF ADVANCED TRAFFIC MANAGEME		1,694.00	
			161075 - PREPARATION OF ADVANCED TRAFFIC MANAGEME	02020	14,229.64	
			161077 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	3,089.30	
			161078 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	3,026.39	
			161079 - HEPBURN AVE / WHITFORDS AVE INTERSECTION	02020	704.40	
			161081 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	512.53	
			161082 - CREANEY DRIVE KINGSLEY	02020	1,077.44	
			161083 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	1,674.40	
			161084 - NORTHSHORE DRIVE DUNCRAIG	02020	496.08	
			161089 - CREW OF ONE (1) TRAFFIC CONTROLLER, ONE	02020	657.84	
			161090 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	02020	3,509.44	
			161093 - COUNTRY CLUB BOULEVARD	02020	13,857.05	
			61080 - JOONDALUP DRIVE TRAFFIC CONTROL	02020	832.44	
EF106301	30/11/2022	ADVANCED TRAFFIC MANAGEMENT LTD	(WA) PTY			112,785.39

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			158735 - TRAFFIC CONTROL BURNS BEACH RD ILUKA	02020	1,011.45	
			159156 - TRAFFIC CONTROL MOOLANDA BLVD KINGSLEY	02020	8,676.12	
			159160 - VMS TRAILER 23-25/8/22	02020	221.36	
			159170 - TRAFFIC CONTROL BURNS BEACH RD ILUKA	02020	1,089.37	
			161098 - WATER FILLED BARRIERS MOOLANDA BLVD KINGSLEY	02020	294.36	
			161466 - WHITFORDS WOODVALE TRAFFIC CONTROL	02020	11,621.72	
			161468 - DALTON CRESENT	02020	3,026.39	
			161469 - ST ANDREWS WAY TRAFFIC CONTROL	02020	3,292.65	
			161471 - LACEPEDE DRIVE	02020	1,442.53	
			161473 - SELKIRK DRIVE	02020	1,176.91	
			161474 - GIBSON AVE PADBURY	02020	606.19	
			161475 - TRAFFIC CONTROL GIBSON AVENUE	02020	1,709.88	
			161477 - KINTOCH PLACE TRAFFIC CONTROL	02020	3,693.35	
			161480 - SHENTON AVE TRAFFIC CONTROL	02020	3,650.50	
			161481 - PERCY DOYLE MESSAGE BOARD	02020	1,623.34	
			161502 - TRAFFIC CONTROL ST ANDREWS WAY	02020	3,424.88	
			161514 - KEY WEST DRIVE TRAFFIC CONTRL	02020	3,348.80	
			161516 - TRAFFIC CONTROL MARMION AVE JOONDALUP	02020	1,317.94	
			161521 - PREPARATION OF ADVANCED TRAFFIC MANAGEME		1,694.00	
			161521 - PREPARATION OF ADVANCED TRAFFIC MANAGEME	02020	985.36	
			161524 - PREPARATION OF ADVANCED TRAFFIC MANAGEME		1,540.00	
			161524 - PREPARATION OF ADVANCED TRAFFIC MANAGEME	02020	985.36	
			161661 - GIBSON AVENUE	02020	12,348.46	
			161663 - SYCAMORE DRIVE	02020	17,557.52	
			161668 - GIBSON AVE TRAFFIC CONTROL	02020	7,346.46	
			161673 - MULLALOO DRIVE TRAFFIC CONTROL	02020	6,976.52	
			1617495 - WHITFORDS WOODVALE TRAFFIC CONTROL	02020	12,419.12	
			CR00160482 - CREIDT FOR VMS TRAILER 23/09-30/09/22 INV 160482		-295.15	
EF106304	30/11/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD				696.38
			2648734 - PARTS & REPAIRS			696.38
EF106207	15/11/2022	ALBERT JACOB				937.07
			NOVEMBER 22 - EXPENSE REIMBURSEMENT - NOVEMBER 2022			937.07
EF106534	30/11/2022	ALBERT JACOB				11,668.91
			ALLOW-MAYOR-NOV 2022 - MAYORAL ALLOWANCE - NOV 2022			7,666.41
			ALLOW-MTG-NOV 2022 - MEETING FEE - NOV 2022			4,058.66
			MVNOV22 - MOTOR VEHICLE REIMBURSEMENT NOV 2022			-56.16
EF105969	15/11/2022	ALCHEMY SAUNAS PTY LTD				3,146.00
			INV-0064 - YEAR 1 HIRE 2X SAUNA UNITS			3,146.00

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EF106078	15/11/2022	ALEX MANFRIN				1,594.67
			17018B - EXHIBITION ATTENDANT SHIFTS		1,594.67	
112640	4/11/2022	ALINTA				1,332.85
			642498400 31/10/22 - JOONDALUP ADMINISTRATION		628.30	
			750000359 24/10/22 - 17 FALKLAND WAY 22/7-20/10/22		30.20	
			802001699 31/10/22 - DELAMERE AVE CURRAMBINE		591.00	
			934000804 04/10/22 - FORREST RD PADBURY		83.35	
112646	10/11/2022	ALINTA				59.60
			227002208 1/11/2022 - BRAMSTON PARK COMMUNITY SPORTING FAC AUG - OCT 2022		59.60	
EF105955	15/11/2022	ALL FENCE U RENT PTY LTD				957.00
			42964 - SUPPLY, ERECT AND REMOVAL OF TEMPORARY F	VP324286	957.00	
EF106298	30/11/2022	ALL FENCE U RENT PTY LTD				720.50
			43397 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		720.50	
EF106308	30/11/2022	ALL STARS FOR AUTISM INCORPORATED				6,092.00
			18/11/22 - COMMUNITY FUNDING PROGRAM GRANT 2022-23		6,092.00	
EF105951	15/11/2022	ALLWEST TURFING				1,161.60
			47599 - TURF (ROLL) - PENNISETUM CLANDESTINUM (K	03519	1,161.60	
EF106295	30/11/2022	ALLWEST TURFING				18,980.50
			47555 - TURF (ROLL) - PENNISETUM CLANDESTINUM	03519	17,121.50	
			47598 - TURF PERCY DOYLE SOCCER OVAL	03519	1,859.00	
EF105957	15/11/2022	ALS LIBRARY SERVICES PTY LTD				4,878.74
			89080 - PROFILED STOCK AS SELECTED BY SUPPLIER		152.39	
			89081 - ITEMS AS SELECTED		92.64	
			89082 - TITLES AS SELECTED		16.78	
			89083 - TITLES AS SELECTED		42.59	
			89084 - LIBRARY STOCK		40.84	
			89085 - LIBRARY STOCK		21.29	
			89086 - LIBRARY STOCK		63.89	
			89087 - LIBRARY STOCK		23.42	
			89088 - LIBRARY STOCK		56.77	
			89089 - PROFILED STOCK AS SELECTED BY SUPPLIER		170.36	
			89090 - LIBRARY STOCK		24.84	
			89091 - LIBRARY STOCK		35.49	
			89279 - PROFILED STOCK AS SELECTED BY SUPPLIER		187.39	
			89280 - PROFILED STOCK AS SELECTED BY SUPPLIER		235.44	
			89281 - PROFILED STOCK AS SELECTED BY SUPPLIER		457.12	
			89282 - PROFILED STOCK AS SELECTED BY SUPPLIER		192.46	
			89283 - PROFILED STOCK AS SELECTED BY SUPPLIER		330.79	
			89284 - PROFILED STOCK AS SELECTED BY SUPPLIER		450.03	

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			89285 - PROFILED STOCK AS SELECTED BY SUPPLIER		42.59	
			89286 - PROFILED STOCK AS SELECTED BY SUPPLIER		696.39	
			89287 - PROFILED STOCK AS SELECTED BY SUPPLIER		334.22	
			89288 - PROFILED STOCK AS SELECTED BY SUPPLIER		364.83	
			89289 - PROFILED STOCK AS SELECTED BY SUPPLIER		51.81	
			89290 - PROFILED STOCK AS SELECTED BY SUPPLIER		58.20	
			89291 - PROFILED STOCK AS SELECTED BY SUPPLIER		99.38	
			89292 - TITLES AS SELECTED		25.54	
			89293 - PROFILED STOCK AS SELECTED BY SUPPLIER		299.95	
			89294 - PROFILED STOCK AS SELECTED BY SUPPLIER		28.38	
			89295 - ITEMS AS SELECTED		23.42	
			89296 - PROFILED STOCK AS SELECTED BY SUPPLIER		49.69	
			89297 - PROFILED STOCK AS SELECTED BY SUPPLIER		29.81	
			89298 - TITLES AS SELECTED		180.00	
EF106300	30/11/2022	ALS LIBRARY SERVICES PTY LTD				16,284.08
			89424 - PROFILED STOCK AS SELECTED BY SUPPLIER		608.26	
			89425 - PROFILED STOCK AS SELECTED BY SUPPLIER		428.72	
			89426 - PROFILED STOCK AS SELECTED BY SUPPLIER		613.99	
			89427 - PROFILED STOCK AS SELECTED BY SUPPLIER		700.85	
			89428 - PROFILED STOCK AS SELECTED BY SUPPLIER		235.27	
			89429 - TITLES AS SELECTED		21.28	
			89430 - PROFILED STOCK AS SELECTED BY SUPPLIER		1,141.51	
			89431 - PROFILED STOCK AS SELECTED BY SUPPLIER		98.78	
			89432 - PROFILED STOCK AS SELECTED BY SUPPLIER		814.84	
			89433 - PROFILED STOCK AS SELECTED BY SUPPLIER		1,429.79	
			89434 - PROFILED STOCK AS SELECTED BY SUPPLIER		76.66	
			89435 - PROFILED STOCK AS SELECTED BY SUPPLIER		1,641.18	
			89436 - PROFILED STOCK AS SELECTED BY SUPPLIER		550.13	
			89437 - PROFILED STOCK AS SELECTED BY SUPPLIER		284.13	
			89438 - PROFILED STOCK AS SELECTED BY SUPPLIER		597.15	
			89439 - PROFILED STOCK AS SELECTED BY SUPPLIER		159.72	
			89440 - TITLES AS SELECTED		9.93	
			89441 - PROFILED STOCK AS SELECTED BY SUPPLIER		878.07	
			89442 - PROFILED STOCK AS SELECTED BY SUPPLIER		24.37	
			89443 - TITLES AS SELECTED		40.44	
			89444 - TITLES AS SELECTED		31.93	

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			89445 - TITLES AS SELECTED		10.64	
			89446 - PROFILED STOCK AS SELECTED BY SUPPLIER		434.85	
			89447 - TITLES AS SELECTED		37.62	
			89448 - PROFILED STOCK AS SELECTED BY SUPPLIER		149.80	
			89585 - PROFILED STOCK AS SELECTED BY SUPPLIER		270.46	
			89586 - TITLES AS SELECTED		78.04	
			89587 - PROFILED STOCK AS SELECTED BY SUPPLIER		256.03	
			89588 - PROFILED STOCK AS SELECTED BY SUPPLIER		689.67	
			89589 - PROFILED STOCK AS SELECTED BY SUPPLIER		684.35	
			89590 - PROFILED STOCK AS SELECTED BY SUPPLIER		434.03	
			89591 - PROFILED STOCK AS SELECTED BY SUPPLIER		134.88	
			89592 - PROFILED STOCK AS SELECTED BY SUPPLIER		204.38	
			89593 - PROFILED STOCK AS SELECTED BY SUPPLIER		85.36	
			89594 - PROFILED STOCK AS SELECTED BY SUPPLIER		216.30	
			89595 - PROFILED STOCK AS SELECTED BY SUPPLIER		188.15	
			89596 - PROFILED STOCK AS SELECTED BY SUPPLIER		105.76	
			89597 - PROFILED STOCK AS SELECTED BY SUPPLIER		389.36	
			89598 - PROFILED STOCK AS SELECTED BY SUPPLIER		195.93	
			89599 - PROFILED STOCK AS SELECTED BY SUPPLIER		220.05	
			89600 - PROFILED STOCK AS SELECTED BY SUPPLIER		70.74	
			89601 - PROFILED STOCK AS SELECTED BY SUPPLIER		624.68	
			89602 - PROFILED STOCK AS SELECTED BY SUPPLIER		201.64	
			89603 - PROFILED STOCK AS SELECTED BY SUPPLIER		166.10	
			89604 - TITLES AS SELECTED		16.32	
			89605 - ITEMS AS SELECTED		31.94	
EF105963	15/11/2022	ALSCO PTY LIMITED				180.30
			CPER2265555 - CM - CLEANING GENERAL EXT MATERIAL PURC		180.30	
EF105958	15/11/2022	ALYKA PTY LTD				10,637.00
			INV-34595 - 6 HRS FOR URGENT TICKETBOOTH CODING FIX		1,650.00	
			INV-34683 - GA4 SETUP & CUSTOMISED DATA STUDIO DASH		1,402.50	
			INV-34684 - GA3 DATA BACKUP		5,384.50	
			INV-34685 - GA4 BACKUP		2,200.00	
EF105932	15/11/2022	AMANDA TAYLOR				47.50
			3177 - GLOVES		47.50	
EF105967	15/11/2022	AMBROSINI MANAGEMENT PTY LTD				1,963.50
			INV-0100 - 31/01/22 - 04/02/22 WE 06/02/22		1,963.50	
EF105964	15/11/2022	AMPOL AUSTRALIA PETROLEUM PTY LTD				82,879.53
			302071346 - FUEL IMPORT 01/11/2022		82,879.53	

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EF106118	15/11/2022	ANETA GRADEK (PIEROGI POLISH DUMPLINGS PERTH WA)				264.00
			647 - 2X PLATTERS - PIEROGI DUMPLINGS		264.00	
EF105950	15/11/2022	APACE AID (INC)				1,133.00
			13235 - 100 PLANTS IN FORESTRY TUBES		1,133.00	
EF105962	15/11/2022	APPLIANCE SERVICE AGENTS PTY LTD				140.00
			13021 - RM - ELECTRICAL APPLIANCE EXT MATERIAL P		140.00	
EF106260	30/11/2022	AQUATIC LEISURE TECHNOLOGIES PTY LTD				123.30
			BPC22/1531 - REFUND BUILDING SERVICES LEVY FOR CANCELLED APPLICATION		61.65	
			BPC22/1533 - REFUND BUILDING SERVICES LEVY FOR CANCELLED APPLICATION		61.65	
EF105956	15/11/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				12,579.05
			INV-37528 - PRUNING AROUND LOW VOLTAGE CONDUCTORS	03520B	10,241.55	
			INV-37531 - PRUNING AROUND LOW VOLTAGE CONDUCTORS	03520B	583.00	
			INV-37532 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO	03520B	638.00	
			INV-37533 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO	03520B	159.50	
			INV-37534 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO	03520B	638.00	
			INV-37535 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO	03520B	159.50	
			INV-37536 - SINGLE TREE - PRUNING AROUND LOW/HIGH VO	03520B	159.50	
EF106299	30/11/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				319.00
			INV-37580 - MISSED TREE - FACTORS BEYOND CONTROL	03520B	319.00	
EF106307	30/11/2022	ART HANGING SYSTEMS PTY LIMITED				5,335.00
			INV-187924 - LIGHTING		5,335.00	
EF105948	15/11/2022	ARTEIL WA PTY LTD				447.70
			83366 - SAPPHIRE MK1 (NO ARMS) HD TILTAMATIC SEA		447.70	
EF106293	30/11/2022	ARTEIL WA PTY LTD				4,892.80
			83388 - SAPPHIRE MK1 PB (ADJ ARMS) HD TILTAMATIC		1,465.20	
			83397 - SAPPHIRE MK1 PB (ADJ ARMS) HD TILTAMATIC		488.40	
			83494 - SAPHIRE MARK MK1 NO ARMS DUO STANDARD		2,468.40	
			83511 - GRYPHON MK4 STOOL DUOMATIC		470.80	
EF105961	15/11/2022	ARTROOM				2,640.00
			2154 - GRAPHIC DESIGN VPR 475987		2,640.00	
EF106303	30/11/2022	ARTROOM				4,125.00
			2157 - GRAPHIC DESIGN VPR 475987		2,832.50	
			2159 - GRAPHIC DESIGN		1,292.50	
EF105965	15/11/2022	ARUP AUSTRALIA PTY LTD				62,099.45
			5002-224949 - V003 ADDITIONAL DISCIPLINES - TUNNEL UPG	00921	51,651.41	
			5002-224950 - SHENTON AVENUE UPGRADE DESIGN AND DOCUME	00921	10,448.04	
EF105949	15/11/2022	ASLAB PTY LTD				4,668.95
			24620 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	4,668.95	
EF106294	30/11/2022	ASLAB PTY LTD				3,528.14

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			24631 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	1,349.70	
			24632 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	967.01	
			24633 - ASPHALT TESTING - SMA (MRWA 730.1; 731.1	02622	1,211.43	
EF105947	15/11/2022	ASPHALTECH PTY LTD				11,181.87
			17393 - REPLACEMENT OF GULLY GRATE	VP226781	8,095.82	
			17415 - AC7 MARSHALL BLOW 50 (0-25 TONNES) - SUP	VP205727	3,086.05	
EF105960	15/11/2022	ASV SALES & SERVICE (WA) PTY LTD				1,157.27
			300117 - PARTS ONLY		430.65	
			300118 - PARTS ONLY		726.62	
EF106302	30/11/2022	ASV SALES & SERVICE (WA) PTY LTD				736.28
			301447 - PARTS ONLY		524.05	
			301822 - PARTS		212.23	
EF106297	30/11/2022	AUSCORP IT				7,788.63
			INV-00035415 - UNIVERSAL CAR MOUNT		479.60	
			INV-00035456 - DELL P2423 24" MONITOR		5,454.96	
			INV-0035412 - SAMSUNG GALAXY A23		1,854.07	
EF106190	15/11/2022	AUSTRALIA POST				15,163.85
			1011951204 - OCTOBER POSTAGE		5,960.40	
			1011951961 - OCTOBER CHARGES POSTAGE		9,203.45	
EF105953	15/11/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				25,538.15
			65274 - WORKS DEPOT ICE MACHINES	02822	528.55	
			65294 - A/C SPLIT SYSTEM - FREE BLOW, WALL/CEILI	02822	24,371.60	
			65320 - SERVICE TECHNICIAN - NORMAL HRS	02119	161.70	
			65355 - SERVICE TECHNICIAN - NORMAL HRS	02119	161.70	
			65355 - SERVICE TECHNICIAN - NORMAL HRS	02822	314.60	
EF106296	30/11/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L				7,558.10
			65253 - SERVICE TECHNICIAN - NORMAL HRS	02119	161.70	
			65426 - JOONDALUP RECEPTION CENTRE	02822	743.60	
			65633 - MONTHLY HIRE		6,652.80	
EF106189	15/11/2022	AUSTRALIAN INSTITUTE OF MANAGEMENT				2,750.00
			7143956 - PINNACLE AWARDS ATTENDANCE		2,750.00	
EF106056	15/11/2022	AUSTRALIAN SAFARI PTY LTD (JOONDALUP FESTIVAL OF MOTORING)				55,000.00
			INV-0492 - SPONSORSHIP OF THE EVENT		55,000.00	
EF105954	15/11/2022	AZAWAY				330.00
			2458 - REACTIVE CONTRACTORS - WASTE DISPOSAL GE		330.00	
EF106193	15/11/2022	BAYCORP (WA) PTY LIMITED				86.29
			1122-008 - POUNDAGE		5.00	
			1122-009 - POUNDAGE		3.00	
			1122-010 - POUNDAGE		3.00	
			1122-012 - POUNDAGE		75.29	
EF106511	30/11/2022	BAYCORP (WA) PTY LIMITED				74.49
			1122-056 263442 - POUNDAGE 145078		74.49	
EF106325	30/11/2022	BE PROJECTS (WA) PTY LTD				437,814.65

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			100754 - CRAIGIE LEISURE CENTRE REFURBISHMENT	00421A	13,889.21	
			100755 - CRAIGIE LEISURE CENTRE REFURBISHMENT	00421A	423,925.44	
EF106282	30/11/2022	BELRIDGE CHIROPRACTIC PTY LTD				3,221.26
			167148 - RATES REFUND		1,603.08	
			167149 - RATES REFUND		1,618.18	
EF106109	15/11/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERVICES)				741.13
			10068204A - WOODVALE CC FIRE ZONE BLOCK PLAN	01419	741.13	
EF105979	15/11/2022	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				4,655.00
			INV-AU04421 - TITLES AS SELECTED		4,655.00	
EF106312	30/11/2022	BIG W				82.00
			275571 - CHOCOLATE AND LOLLIES AS SELECTED		19.00	
			275572 - PROGRAMMING RESOURCES		63.00	
EF106315	30/11/2022	BLADON W A PTY LTD				4,125.00
			BWA153586 - 10ML SPF SUNSCREEN		4,125.00	
EF106285	30/11/2022	BLAIR TWIDLE				399.00
			103319 - RATES REFUND		399.00	
EF105970	15/11/2022	BOC LIMITED				187.40
			4032323251 - FUEL & OILS		157.60	
			4032349099 - FUEL & OILS		41.95	
			4032349138 - GOODS RETURNED FROM INV 4032323251		-83.50	
			4032431264 - MEDICAL OXYGEN		26.04	
			4032479544 - MEDICAL OXYGEN		45.31	
EF106309	30/11/2022	BOC LIMITED				78.77
			4032509012 - GAS CYLINDER RENTAL		78.77	
EF105976	15/11/2022	BOFFINS BOOKSHOP				194.34
			INV0171340 - LIBRARY STOCK		194.34	
EF106326	30/11/2022	BOLT HEALTH AND FITNESS PTY LTD				270.00
			INV-0498 - STAFF TRAINING AT THE SKILL ATHLETIC		270.00	
EF106204	15/11/2022	BOROVINA FAMILY TRUST T/AS IMPACT				1,000.00
			14105 - VEHICLE EXCESS 1GLS203		1,000.00	
EF105992	15/11/2022	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				7,281.45
			INV-68776 - RECEIPT OF CONSTRUCTION WASTE CONTRACT	VP297220	2,387.00	
			INV-68999 - RECEIPT OF CONSTRUCTION WASTE CONTRACT	VP297220	2,221.45	
			INV-69208 - TOP SOIL - SCREENED-LOADED INTO COJ TRUC	VP294005	2,673.00	
EF106335	30/11/2022	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				4,278.34
			INV-69005 - BRICKIES YELLOW SAND-ZONE 2 (DEPOT, HEPB	VP294005	1,430.88	
			INV-69417 - RECEIPT OF CONSTRUCTION WASTE 04/11/22	VP297220	2,847.46	
EF106317	30/11/2022	BOYA EQUIPMENT PTY LTD				2,305.63
			108107/01 - PARTS ONLY		518.99	
			108119/01 - PARTS ONLY		1,752.54	
			I08257/01 - PARTS ONLY		34.10	
EF105944	15/11/2022	BP AUST -GEN OIL				425.67

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			168093 - RATES REFUND		425.67	
EF105972	15/11/2022	BP AUSTRALIA LIMITED				11,714.14
			12343122 - FUEL & OILS FOR MONTH ENDED		11,714.14	
EF106323	30/11/2022	BREAKSEA INCORPORATED				6,468.00
			INV-0011 - MUSICAL DIRECTOR AND CREATIVE TEAM		6,468.00	
EF106321	30/11/2022	BRIGHTMARK GROUP PTY LTD				30,201.60
			1844 - CRAIGIE LEISURE CENTRE CLEANING NOV 22	02920	30,201.60	
EF105982	15/11/2022	BROWNES FOODS OPERATIONS PTY LIMITED				263.32
			16632646CR - OVERPAYMENT INVOICE 16632646		-4.00	
			16845725 - MILK AS REQUIRED WEEKLY		203.63	
			16845729 - MILK FOR JOONDALUP LIBRARY		21.23	
			16856790 - MILK FOR JOONDALUP LIBRARY		21.23	
			16868830 - MILK FOR JOONDALUP LIBRARY		21.23	
EF106322	30/11/2022	BROWNES FOODS OPERATIONS PTY LIMITED				449.72
			16868827 - MILK FOR ADMIN 09/11/22		203.63	
			16880313 - MILK AS REQUIRED WEEKLY		203.63	
			16880333 - MILK FOR JOONDALUP LIBRARY 16/11/22		21.23	
			16891839 - MILK FOR JOONDALUP LIBRARY 23/11/22		21.23	
EF106324	30/11/2022	BRP WEST PTY LTD (WA SEADOO)				661.91
			106243 - 6MTH S/S 98439 1HGW566 ATV CAN-AM		648.09	
			106314 - PARTS & REPAIRS		13.82	
EF106291	30/11/2022	BRUCE J & CAROLINE E CAWCUTT				559.25
			196954 - RATES REFUND		559.25	
EF105981	15/11/2022	BUFFALO SOLUTIONS PTY LTD				1,683.00
			INV-0462 - COACHING FOR GROWTH		363.00	
			INV-0512 - DELIVER 2 HOUR FACILITATED DRAWN TO		1,320.00	
EF106320	30/11/2022	BUFFALO SOLUTIONS PTY LTD				770.00
			INV-0500 - COACHING FOR GROWTH - LIBERATE YOUR		363.00	
			INV-0511 - 6 X SESSIONS - COACHING FOR GROWTH		407.00	
EF106192	15/11/2022	BUILDING & CONSTRUCTION INDUSTRY				19,521.70
			OCT-22 - BCITF OCTOBER 2022 24 LEVY PAYMENTS COLL		19,521.70	
EF105973	15/11/2022	BUNNINGS PTY LTD				3,132.76
			2010/01457761 - HARDWARE ITEMS		53.48	
			2170/01495588 - HARDWARE ITEMS		19.96	
			2435/00172969 - HARDWARE ITEMS		65.95	
			2435/01237560 - STORAGE TUBS FOR STOREROOM		198.00	
			2435/01402595 - HARDWARE ITEMS		41.33	
			2435/01403490 - HARDWARE ITEMS		11.94	
			2435/01403691 - HARDWARE ITEMS		139.68	
			2435/01474026 - HARDWARE		14.16	
			2435/01498608 - HARDWARE ITEMS		86.99	
			2435/01502486 - HARDWARE		49.81	
			2435/01536632 - HARDWARE ITEMS		4.95	
			2435/01536950 - HARDWARE ITEMS		29.36	
			2435/01538233 - HARDWARE ITEMS		8.36	
			2435/01538390 - HARDWARE ITEMS		397.12	

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			2435/01538764 - HARDWARE ITEMS		73.46	
			2435/01538954 - HARDWARE ITEMS		41.57	
			2435/01539185 - HARDWARE ITEMS		26.94	
			2435/01539318 - HARDWARE ITEMS		478.10	
			2435/01539677 - HARDWARE ITEMS		174.95	
			2435/01540184 - HARDWARE ITEMS		39.98	
			2435/01541416 - HARDWARE ITEMS		256.28	
			2435/01541536 - HARDWARE ITEMS		507.21	
			2435/01542268 - HARDWARE ITEMS		97.01	
			2435/01542378 - HARDWARE ITEMS		84.68	
			2435/91106200 - HARDWARE ITEMS		132.40	
			2435/99823370 - REPLACEMENT DUST BAG		44.35	
			2435801544912 - HARDWARE ITEMS		54.74	
EF106311	30/11/2022	BUNNINGS PTY LTD				1,827.20
			2170/01534787 - HARDWARE ITEMS		22.45	
			2435/01162999 - RETIRING SERVICE AWARD		350.00	
			2435/01182639 - SHOWER CURTAINS AS SELECTED		60.76	
			2435/01405453 - HARDWARE		26.81	
			2435/01405901 - HARDWARE ITEMS		388.24	
			2435/01406618 - HARDWARE ITEMS		41.41	
			2435/01407071 - HARDWARE ITEMS		287.44	
			2435/01409834 - HARDWARE ITEMS		35.80	
			2435/01542802 - HARDWARE		103.42	
			2435/01542898 - HARDWARE		218.02	
			2435/01545499 - HARDWARE		16.06	
			2435/01545899 - HARDWARE ITEMS		149.24	
			2435/01545949 - HARDWARE		100.00	
			2435/01548792 - HARDWARE ITEMS		27.55	
EF105994	15/11/2022	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				594.00
			CPS1-SINV011396 - CAMERA POWER/ CONNECTION ASSESSMENT		330.00	
			CPS1-SINV011397 - INVESTIGATION/ RESOLVE		264.00	
EF106388	30/11/2022	CALL ASSOCIATES PTY LTD (CONNECT CENTRE SERVICES)				2,803.08
			112976 - OVERCALLS OCTOBER 2022		2,803.08	
EF106513	30/11/2022	CANCER COUNCIL WA EFT				3,300.00
			1715569 - RELAY FOR LIFE WA WEST COAST CASH SPONS		3,300.00	
EF105924	15/11/2022	CANON FINANCE				246.19
			535652 - LEASE BDL_DR6030C A3 SCANNER 19/11-19/12		246.19	
EF106252	30/11/2022	CANON FINANCE				738.57
			534520 - LEASE OF BDL-DR6030C A3 SCANNER RECORDS 15/10-15/11/22		246.19	
			536503 - LEASE OF BDL-DR6030C A3 SCANNER		246.19	
			536662 - LEASE BDL_DR6030C A3 SCANNER		246.19	
EF106423	30/11/2022	CAPITARY NO. 3 PTY LTD (MIDLAND BRICK)				1,931.55
			1911354 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		1,931.55	
EF105987	15/11/2022	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				540.00
			30,034 - PARTS & REPAIR		540.00	
EF106330	30/11/2022	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				150.00
			30,374 - PARTS & REPAIRS		150.00	

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EF106279	30/11/2022	CARLA PAYNE				282.00
			10/11/22 - REFUND PAID FOR 2 X 240L GENERAL WASTE BIN UPGRADES BUT SHOULD ONLY BE 1 ALSO PAID FOR AN ADDITIONAL RECYCLE BIN		282.00	
EF106343	30/11/2022	CEOS FOR GENDER EQUITY				3,666.30
			CGE-0325 30 202 - CEO MEMBERSHIP		3,666.30	
EF106194	15/11/2022	CHAMBER OF COMMERCE & INDUSTRY				1,300.00
			441967 - CCIWA :BREAKFAST WITH FEDERAL TREASURER		1,300.00	
EF106512	30/11/2022	CHAMBER OF COMMERCE & INDUSTRY				12,340.00
			442046 - CCIWA MEMBERSHIP 2023		12,340.00	
EF106519	30/11/2022	CHAMPION MUSIC				6,050.00
			INV-16748 - ARTIST NOAH DILLON CONCERT 2		6,050.00	
EF106518	30/11/2022	CHERRY'S CATERING				730.00
			10273 - CATERING FOR EMERGENCY MANAGEMENT		934.00	
			CN102573 - CREDIT FOR INV 10273 PARTY PIE PLATTER & SAUSAGE ROLLS PLATTER NOT RECEIVED		-204.00	
EF106086	15/11/2022	CHIPLA HOLDINGS PTY LTD (MONITORING EXCELLENCE)				1,408.00
			M00056563 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV	VP173512	1,408.00	
EF106074	15/11/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMOVING)				8,228.00
			82923 - POSI TRACK SKID STEER LOADER MINIMUM 4 H	03420	2,662.00	
			82924 - SKID STEER LOADER WITH TRUCK ONLY (MIN 4	03420	605.00	
			82926 - ST ANDREWS	03420	1,694.00	
			82967 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN	03420	3,267.00	
EF106290	30/11/2022	CHONI WANGMO				4.00
			IWE22/63301 - TICKET REFUND		4.00	
EF106249	30/11/2022	CHRISTINE HAMILTON-PRIME				4,020.54
			08/11/22 - TRAVEL ALLOWANCE 20/11-24/11/22 NATIONAL HEALTH & INNOVATION PRECINCTS		700.00	
			10122223 - STRATEGIC WEEKEND 4/5/22		-83.00	
			NOV 22 - CONFERNANCE ACQUITTANCE - INDIA INVEST AND TRADE WA MISSION 12/07-18/07/22		697.71	
			NOVEMBER 2022 - MEETING FEE - NOV 2022		2,705.83	
EF105922	15/11/2022	CHRISTOPHE CANATO				750.00
			03/11/22 - IAP EXHIBITION PHOTOGRAPHY		750.00	
EF106542	30/11/2022	CHRISTOPHER MAY				2,705.83
			NOVEMBER 2022 - MEETING FEE - NOV 2022		2,705.83	
EF106276	30/11/2022	CIARA O'NEILL				550.00
			07/11/22 - REIMBURSEMENT IPA NATIONAL CONGRESS 2022		550.00	
EF106514	30/11/2022	CITY OF STIRLING				5,052.78
			5703 - LSL ENTITLEMENTS		5,052.78	
EF106195	15/11/2022	CITY OF WANNEROO				17,757.93
			198231 - HIRE OF WASTE TRUCK 2022/23		498.96	
			22/403272 - RATES TAMALA PARK		17,258.97	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF106515	30/11/2022	CITY OF WANNEROO				3,118.00
			197646 - LSL ENTITLEMENTS		3,118.00	
EF106256	30/11/2022	CIVIC LEGAL PTY LTD				15,627.70
			510556 - LEGAL ADVICE		15,627.70	
EF105930	15/11/2022	CLAIRE MCLEOD				70.00
			MORNING TEA - SERVICE RECOGNITION MORNING TEA		70.00	
EF106262	30/11/2022	CLAIRE MCLEOD				157.50
			8087 - SERVICE RECOGNITION MORNING TEA AND GIFT WOOLWORTHS AND GIFT CARD		157.50	
EF106146	15/11/2022	CLARE LOUISE STACE (SENSATIONAL STILTWALKING, SKATING,				2,134.00
			0923 - ROVING		2,134.00	
EF106275	30/11/2022	CLASSIC HOME & GARAGE INNOVATIONS PTY LTD				171.65
			BPC22/1653 - FULL BUILDING LICENCES REFUND		171.65	
EF105985	15/11/2022	CLEANAWAY PTY LTD T/AS CLEANAWAY				420,669.27
			21703096 - BULK HARD WASTE COLLECTION & PROCESSING	VP243950	130,142.85	
			21703955 - PROCESSING OF COMMINGLED RECYCLABLES	00919	60,804.40	
			21707619 - BULK HARD WASTE COLLECTION & PROCESSING	VP243950	164,649.37	
			21707648 - BULK HARD WASTE COLLECTION & PROCESSING	VP243950	65,072.65	
EF105990	15/11/2022	CLEVERPATCH PTY LTD				131.89
			466780 - PROGRAMMING RESOURCES		131.89	
EF106332	30/11/2022	CLEVERPATCH PTY LTD				357.61
			468414 - ASSORTED CRAFT SUPPLIES CHILDREN'S EVENT		357.61	
EF105999	15/11/2022	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				9,144.74
			2038 - STREAMVAULT SV-350E		7,732.34	
			2068 - CONFIGURE ANALYTICS FOR MOBOTX CAMERA		1,412.40	
EF106340	30/11/2022	CMAK TECHNOLOGIES PTY LTD (CMAKTECH)				461.38
			2072 - TROUBLESHOOT AND REPAIR CONNECTIONS		461.38	
EF105986	15/11/2022	COMMERCIAL AQUATICS AUSTRALIA				779.27
			27986 - CRAIGIE LEISURE CHLORINE BOOST PUMP LEAK	02820	412.50	
			27997 - CHLORINE GAS	02820	366.77	
EF106329	30/11/2022	COMMERCIAL AQUATICS AUSTRALIA				51,337.00
			28176 - MATERIALS PERCENTAGE MARK-UP RATE - 15%	02820	25,382.50	
			28177 - LABOUR RATE NORMAL WORKING HOURS (MONDAY)	02820	3,861.00	
			28178 - CRAIGIE LEISURE CENTRE REPAIRS	02820	6,204.00	
			28179 - LABOUR RATE NORMAL WORKING HOURS (MONDAY)	02820	4,548.50	
			28180 - LABOUR RATE NORMAL WORKING HOURS (MONDAY)	02820	4,273.50	
			28181 - CRAIGIE LEISURE CENTRE REPAIRS	02820	7,067.50	
EF105997	15/11/2022	COMMUNITY GREENWASTE RECYCLING PTY LTD				1,277.76
			INV-2314 - REACTIVE MATERIALS - WASTE DISPOSAL GREE		1,277.76	

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EF106516	30/11/2022	COMMUNITY VISION INC				990.00
			INVCVI-30228 - SPONSORSHIP FUNDING AGREEMENT 21ST ANNIVERSARY CORPORATE FUNDRAISING ART EX 24/10-01/11/22		990.00	
EF106327	30/11/2022	COMPAC MARKETING (AUSTRALIA) PTY LTD				352.00
			61353 - SIGNAGE SKINS X 2 WHITFORD NODES		352.00	
EF106517	30/11/2022	CONSTABLE CARE CHILD SAFETY FOUNDATION INC				1,717.10
			INV-1227 - LOST CHILDREN POINT LITTLE FEET FESTIVAL		1,717.10	
EF106000	15/11/2022	CONSTRUCT PAVING SERVICES PTY LTD				5,080.90
			143 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	3,769.70	
			144 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	327.80	
			145 - REMOVE EXISTING BRICKPAVERS AND RELAY IN	01422	983.40	
EF106341	30/11/2022	CONSTRUCT PAVING SERVICES PTY LTD				9,211.18
			146 - REMOVE EXISTING BRICKPAVERS AND RELAY	01422	3,474.68	
			147 - ROXBURGH PARK KINROSS	01422	2,458.50	
			148 - SORRENTO BOWLING CLUB	01422	1,639.00	
			149 - DAVIDSON TCE JOONDALUP	01422	1,639.00	
EF106002	15/11/2022	CORE HOSPITALITY GROUP PTY LTD				2,343.00
			23702 - CRAFTSMAN BAR TABLE AS PER QUOTE #Q26877		2,343.00	
112641	4/11/2022	CORPORATE SERVICES PETTY CASH				495.90
			02/11/22 - PETTY CASH REIMBURSEMENT		495.90	
112650	17/11/2022	CORPORATE SERVICES PETTY CASH				679.75
			PETTY CASH P/E 15/11/22 - PETTY CASH REIMBURSEMENT P/E 15/11/22		679.75	
112653	25/11/2022	CORPORATE SERVICES PETTY CASH				980.00
			PETTY CASH W/E 25/11/22 - PETTY CASH REIMBURSEMENT		980.00	
EF105991	15/11/2022	CORSIGN WA PTY LTD				1,689.05
			69809 - 1500 X 900 COJ CONSTRUCTION NOTIFICATIO	VP254465	1,144.00	
			69809A - 1500 X 900 COJ CONSTRUCTION NOTIFICATIO		264.00	
			69809A - 1500 X 900 COJ CONSTRUCTION NOTIFICATIO	VP254465	242.00	
			70432 - REACTIVE MATERIALS - SIGN MAINTENANCE		39.05	
EF106334	30/11/2022	CORSIGN WA PTY LTD				1,842.98
			70163 - 1500 X 900 COJ CONSTRUCTION NOTIFICATIO	VP254465	1,800.08	
			70713 - REACTIVE MATERIALS - SIGN MAINTENANCE		42.90	
EF106119	15/11/2022	COVER SYNDICATE PTY LTD (QBD BOOKS)				121.76
			6384F3A - ILLS AS REQUESTED		87.77	
			6384M3139 - ILLS AS REQUESTED		33.99	
EF106441	30/11/2022	COVER SYNDICATE PTY LTD (QBD BOOKS)				64.74
			6385347KD - ILLS AS REQUESTED		35.00	
			6385461DJ - ILLS AS REQUESTED		29.74	
EF106407	30/11/2022	CR JOHN LOGAN				4,851.51
			ALLOW-DM-NOV 2022 - DEPUTY MAYOR ALLOWANCE - NOVEMBER 2022		1,916.58	

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			NOVEMBER 2022 - MEETING FEE - NOV 2022		2,622.83	
			NOVEMBER-2022 - EXPENSE REIMBURSEMENT - NOVEMBER 2022		312.10	
EF106054	15/11/2022	CR NIGEL JONES				1,112.47
			SEPTEMBER 2022/2 - CONFERENCE EXPENSES NOV 2022		1,112.47	
EF106397	30/11/2022	CR NIGEL JONES				2,998.03
			NOVEMBER 2022 - MEETING FEE - NOV 2022		2,622.83	
			NOVEMBER-2022 - EXPENSE REIMBURSEMENT - NOVEMBER 2022		375.20	
EF106107	15/11/2022	CR RUSSELL POLIWKA				290.97
			EXPENSES NOVEMBER 22 - EXPENSE REIMBURSEMENT - NOVEMBER 2022		290.97	
EF106434	30/11/2022	CR RUSSELL POLIWKA				2,705.83
			NOVEMBER 2022 - MEETING FEE - NOV 2022		2,705.83	
EF106328	30/11/2022	CSP GROUP PTY LTD T/AS STIHL SHOP				1,418.75
			74551#7 - PARTS ONLY		527.30	
			74586#7 - PARTS		184.00	
			74640#7 - PARTS		214.60	
			74669#7 - LANDSCAPE SUPPLIES		401.00	
			74718 #7 - PARTS		23.35	
			74733#7 - PARTS ONLY		68.50	
EF106110	15/11/2022	CT LEESCOTT PTY LTD (PULSE LOCATING)				4,950.00
			5254 - SORRENTO BOWLING CLUB		4,950.00	
EF105995	15/11/2022	CTI5 PTY LTD (CTI RISK MANAGEMENT)				396.00
			1070464 - CSC COLLECTIONS		132.00	
			1070465 - CRAIGIE LEISURE COLLECTIONS		132.00	
			1070466 - JOONDALUP LIBRARY - PROGRAMMED CASH AND	02420	132.00	
EF106337	30/11/2022	CTI5 PTY LTD (CTI RISK MANAGEMENT)				4,026.00
			1070463 - TICKET PAYMENT MACHINE FOR CASH COLLECT	02420	4,026.00	
EF106505	30/11/2022	CUBEX PTY LTD (WESTPOINT BUILDING CONSULTANTS)				3,025.00
			INV-0406 - DILAPIDATION REPORTING		880.00	
			INV-0407 - DILAPIDATION REPORTING		440.00	
			INV-0408 - DILAPIDATION REPORTING		770.00	
			INV-0409 - DILAPIDATION REPORTING		935.00	
EF106520	30/11/2022	DALE ALCOCK HOMES PTY LTD				1,746.82
			85049 - REFUND DEVELOPMENT APPLICATION FEE		1,746.82	
EF106287	30/11/2022	DANIEL BASRAY				30.00
			INWE22/60268 - DOG REGISTRATION REFUND		30.00	
EF106264	30/11/2022	DANIEL KINGSTON				2,705.83
			NOVEMBER 2022 - MEETING FEE - NOV 2022		2,705.83	
EF106271	30/11/2022	DARREN CHRISTOPHER				375.00
			RIM76317 - CROSSOVER SUBSIDY		375.00	
EF106007	15/11/2022	DATA #3				537,727.74
			2099936 - PURCHASE AND CONSUMPTION 26.09 - 25.10.2		15,280.47	
			2100271 - PURCHASE AND CONSUMPTION 26.09 - 25.10.2 2		15,280.47	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SIN000045672 - YR1 MS LICENSES AS PER COJ_18072022_SCE		504,416.03	
			SIN00006449 - AZURE PLAN UNDER MICROSOFT CUSTOMER AGREEMENT		2,750.77	
EF106348	30/11/2022	DATA #3				2,838.31
			SIN000053248 - MS AZURE		2,838.31	
EF106349	30/11/2022	DATA COM SYSTEMS (WA) PTY LTD				345,612.99
			INV1296474 - CROWDSTRIKE RENEWAL Q31077AU-7		345,612.99	
EF106277	30/11/2022	DAVID BEDFORD				9.60
			INWE22/60273 - TICKET MACHINE LKD-26 DID NOT SUPPLY TICKETS BUT CARD WAS STILL CHARGED		9.60	
EF106041	15/11/2022	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			1,502.68
			29021 - SC - SANITARY EXT CONTRACTORS		1,502.68	
EF106278	30/11/2022	DEBORAH BEESLEY				2,545.47
			185502 - RATES REFUND		2,545.47	
EF106006	15/11/2022	DECIPHA PTY LTD				1,975.30
			7742629973 - MONTHLY MAILROOM		1,975.30	
EF106345	30/11/2022	DELL AUSTRALIA PTY LIMITED				111,573.00
			2411239909 - POWEREDGE R750XS SERVER		111,177.00	
			2411251415 - 2 YEAR NBD EXT ON		396.00	
EF106370	30/11/2022	DELTA ECHO PTY LTD (FAR LANE)				1,451.45
			INV-637 - DEVELOPING SCOPE OF WORKS		1,451.45	
EF106196	15/11/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY				62,103.89
			OCT-22 - BSL OCTOBER 2022 286 LEVIES BEING REMITT		62,103.89	
EF106251	30/11/2022	DEPARTMENT OF PLANNING				5,815.00
			DA22/0828 - 16 BLACKWATTLE PARADE PADBURY		5,815.00	
EF106013	15/11/2022	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				249.00
			DA14/0672.01 - DEVELOPMENT ASSESSMENT PANEL FEE DAP/18/01486		249.00	
EF106016	15/11/2022	DEPUTEC PTY LTD				2,200.00
			INV01714488 - ONGOING SOFTWARE MONTHLY FEES (36 MONTH)		2,200.00	
EF106356	30/11/2022	DEPUTEC PTY LTD				2,200.00
			INV01636649 - ONGOING SOFTWARE MONTHLY FEES (36 MONTH)		2,200.00	
EF106010	15/11/2022	DESIGN RIGHT PTY LTD				1,320.00
			1464 - RM - DESIGN EXT MATERIAL PURC		1,320.00	
EF106015	15/11/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)				214.00
			270181 - ABUS 83/45 PADLOCK WITH 25MM SPECIAL ALL	VP243063	155.00	
			270208 - KABA KEYS- BAP R5S %4248	VP243063	59.00	
EF106355	30/11/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK & KEY)				1,442.50
			270053 - ABUS 83/45 PADLOCK WITH 25MM SPECIAL ALL	VP243063	310.00	
			270117 - KEYS	VP243063	220.00	
			270118 - SUPPLY ABUS 6520 KA (LOCKSET W/KEYS)	VP243063	500.00	
			270252 - KA301 PADLOCK		412.50	
EF105933	15/11/2022	DIANA PANUCCI				487.05

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			28216 - REFUND OF HIRE FEES		487.05	
EF106353	30/11/2022	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				828.00
			4 10/11/22 - FACILITATOR FOR MUSIC EDGE		828.00	
EF106017	15/11/2022	DIPLOMATIK PTY LTD (DIPLOMEDIK)				6,518.50
			INV-8870 - SASHO GORGIEVSK W/E 18/09/22		1,954.18	
			INV-8930 - SASHO GORGIEVSK W/E 25/09/22		1,191.58	
			INV-9220 - MECHANICAL PLANT & EQUIPMENT REPAIRS		1,686.37	
			INV-9306 - SERVICING		1,686.37	
EF106357	30/11/2022	DIPLOMATIK PTY LTD (DIPLOMEDIK)				5,026.04
			INV-9398 - LABOUR HIRE W/E 6/11/22		1,686.37	
			INV-9500 - LABOUR HIRE W/E 13/11/22		1,653.30	
			INV-9575 - SERVICING		1,686.37	
EF106136	15/11/2022	DISBANK PTY LTD (SOUNDPACK SOLUTIONS)				542.85
			INV-16187 - 1449 AUDIO CD COVERS		542.85	
EF106351	30/11/2022	DONEGAN ENTERPRISES PTY LTD				5,326.20
			6588 - WENTWORTH PARK LANDSCAPING		5,326.20	
EF106005	15/11/2022	DOWN TO EARTH TRAINING & ASSESSING				1,800.00
			37112 - CHEMICAL REFRESHER TRAINING		1,800.00	
EF106014	15/11/2022	DOWNER EDI WORKS PTY LTD				67,900.48
			6014282 - SMA7 50 MARSHALL BLOW - 301-400 TONNE -	01920	67,900.48	
EF106354	30/11/2022	DOWNER EDI WORKS PTY LTD				98,152.82
			6014405 - SMA7 50 MARSHALL BLOW - 101-200 TONNE - KINLOCH PLACE	01920	41,901.86	
			6014406 - SMA7 50 MARSHALL BLOW - 201-300 TONNE - ST ANDREWS WAY	01920	56,250.96	
EF106012	15/11/2022	DOWSING GROUP PTY LTD				150,982.87
			18990 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	13,581.37	
			18991 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	6,357.14	
			18995 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	01921	3,978.41	
			19122 - 401 - 800/M2 MILLING DEPTH 0-30 (INCLUS	02120	9,924.82	
			19123 - 801 - 1600/M2 MILLING DEPTH 0-30 (INCLUS	02120	10,923.45	
			19134 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	02120	11,226.44	
			19138 - 3201 - 4800/M2 MILLING DEPTH 0-30 (INCLU	02120	11,828.96	
			19147 - 1601 - 3200/M2 MILLING DEPTH 0-30 (INCL	02120	6,020.63	
			19173 - STILLWATER WAY	01921	30,675.03	
			19176 - ST ANDREWS WAY	01921	28,048.60	
			19177 - WHITFORDS AVE BARRIDALE TO MOOLANDA	01921	10,415.22	
			19205 - WHITFORDS AVE BARRIDALE TO MOOLANDA	02120	8,002.80	
EF106009	15/11/2022	DRAINFLOW SERVICES PTY LTD				13,233.00
			11113 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	2,640.00	
			11310 - HIGH PRESSURE JETTING & CLEANING	02520	1,320.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			11652 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	924.00	
			11654 - POLLUTANT TRAPS - BEACHSIDE DRIVE (SIDE	02520	1,925.00	
			11663 - GRATED GULLY PIT	02520	1,504.80	
			11667 - POLLUTANT TRAPS - OPPOSITE 18 WEST COAST	02520	1,540.00	
			11719 - GRATED GULLY PIT	02520	739.20	
			11720 - GRATED GULLY PIT	02520	396.00	
			11721 - GRATED GULLY PIT	02520	369.60	
			11736 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	792.00	
			11742 - GRATED GULLY PIT	02520	607.20	
			11774 - GRATED GULLY PIT	02520	475.20	
EF106352	30/11/2022	DRAINFLOW SERVICES PTY LTD				18,295.20
			11397 - GRATED GULLY PIT	02520	1,478.40	
			117435 - HIGH PRESSURE JETTING AND CLEANING	02520	528.00	
			11760 - GRATED GULLY PIT	02520	343.20	
			11786 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	660.00	
			11793 - GRATED GULLY PIT	02520	554.40	
			11797 - HIGH PRESSURE JETTING AND CLEANING	02520	1,914.00	
			11816 - GRATED GULLY PIT	02520	818.40	
			11833 - GRATED GULLY PIT	02520	528.00	
			11841 - GRATED GULLY PIT	02520	132.00	
			11842 - GRATED GULLY PIT	02520	580.80	
			11851 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	2,112.00	
			11876 - GRATED GULLY PIT	02520	897.60	
			11899 - GRATED GULLY PIT	02520	1,742.40	
			11914 - GRATED GULLY PIT	02520	1,188.00	
			11918 - HIGH PRESSURE JETTING AND CLEANING OF DR	02520	2,178.00	
			11932 - GRATED GULLY PIT	02520	1,452.00	
			11951 - GRATED GULLY PIT	02520	1,188.00	
EF106347	30/11/2022	DUNBAR SERVICES (WA) PTY LTD				21.45
			271120 - EXCHANGE OF KITCHEN VENTS		21.45	
112642	4/11/2022	DUNCRAIG LIBRARY PETTY CASH				243.85
			25/10/22 - PETTY CASH REIMBURSEMENT		243.85	
EF106004	15/11/2022	DYMOCKS JOONDALUP				343.57
			5437384 - ILLS ITEMS AS REQUESTED		24.29	
			5437393 - ILLS ITEMS AS REQUESTED		61.18	
			5437409 - ILLS ITEMS AS REQUESTED		59.48	
			5437418 - ILLS ITEMS AS REQUESTED		29.99	
			5437430 - ILLS ITEMS AS REQUESTED		168.63	
EF106346	30/11/2022	DYMOCKS JOONDALUP				890.76
			5437437 - ILLS ITEMS AS REQUESTED		192.92	
			5437450 - ILLS ITEMS AS REQUESTED		124.66	
			5437463 - ILLS ITEMS AS REQUESTED		257.33	
			5437472 - ILLS ITEMS AS REQUESTED		315.85	
EF106444	30/11/2022	E & M J ROSHER				165.22
			1448474 - PARTS		165.22	
EF106021	15/11/2022	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				1,975.88

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			574299 - FIRE DETECTION ALARM SYSTEMS AS 1851	01922	55.00	
			574452 - MARKUP FOR OUTSOURCED MATERIALS - 15%	01922	1,618.38	
			574576 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			574580 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			574621 - DELUGE & WATER SPRAY SYST - MONTHLY	01922	27.50	
			574622 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			574633 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			574641 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
EF106365	30/11/2022	E GROUP HOLDINGS PTY LTD (E FIRE & SAFETY)				2,560.25
			573982 - CRAIGIE LEISURE CENTRE		156.75	
			573982 - CRAIGIE LEISURE CENTRE	01922	104.50	
			574440 - RE INVOICE 573982		-156.75	
			574577 - FIRE DETECTION AND ALARM SYSTEMS AS 1851 WHITFORDS LIBRARY	01922	55.00	
			574619 - DELUGE & WATER SPRAY SYST - MONTHLY	01922	27.50	
			574620 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			574626 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	649.00	
			574631 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	649.00	
			574757 - JOONDALUP ADMINISTRATION	01922	294.25	
			574829 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			574942 - WORK OPERATION CENTRE	01922	511.50	
			574983 - FIRE DETECTION AND ALARM SYSTEMS AS 1851	01922	55.00	
			575004 - JOONDALUP ADMINISTRATION	01922	104.50	
EF106019	15/11/2022	E W C S UNIT TRUST (ENVIRO SWEEP)				16,291.12
			103177 - HIRE OF ROAD SWEEPER WITH OPERATOR - WE	02221	478.50	
			103273 - SWEEPING OF CAR PARKS - CAR PARK OPPOSIT	02221	4,807.00	
			103275 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	727.38	
			103276 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	506.00	
			103417 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	885.50	
			103418 - SWEEPING OF DUAL USE PATHS - HILLARYS MA	02221	1,815.00	
			103459 - HIRE OF PATHWAY SWEEPER WITH OPERATOR -	02221	695.75	
			103680 - HIRE OF ROAD SWEEPER WITH OPERATOR - AFT	02221	655.88	
			103694 - SWEEPING OF ALL URBAN (SUBURB) ROADS - B	02221	5,720.11	
EF106362	30/11/2022	E W C S UNIT TRUST (ENVIRO SWEEP)				10,810.33
			104378 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	158.13	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			104379 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	189.75	
			104380 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	189.75	
			104382 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR LOCKEVILLE CLOSE	02221	189.75	
			104383 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	253.00	
			104384 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	284.63	
			104385 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	411.13	
			104393 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	189.75	
			104394 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	126.50	
			104395 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	126.50	
			104396 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	126.50	
			104397 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	126.50	
			104398 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	474.38	
			104399 - HIRE OF ROAD SWEEPER WITH OPERATOR - AFT	02221	1,670.63	
			104400 - HIRE OF ROAD SWEEPER WITH OPERATOR MANDARIN COURT	02221	474.38	
			104404 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	885.50	
			104406 - HIRE OF ROAD SWEEPER WITH OPERATOR NEWTOWN GROVE	02221	221.38	
			104407 - HIRE OF ROAD SWEEPER WITH OPERATOR COWALLA GARDENS	02221	158.13	
			104408 - HIRE OF ROAD SWEEPER WITH OPERATOR HARRIER WAY	02221	664.13	
			104409 - HIRE OF ROAD SWEEPER WITH OPERATOR TARATA COURT	02221	221.38	
			104410 - HIRE OF ROAD SWEEPER WITH OPERATOR MANDARA COURT	02221	189.75	
			104411 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	442.75	
			104412 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	442.76	
			104413 - HIRE OF ROAD SWEEPER WITH OPERATOR FAIRWAY CIRCLE	02221	189.75	
			104415 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	411.13	
			104418 - HIRE OF ROAD SWEEPER WITH OPERATOR MANDARIN COURT	02221	664.13	
			104419 - HIRE OF ROAD SWEEPER WITH OPERATOR - NOR	02221	474.38	
			104420 - HIRE OF ROAD SWEEPER WITH OPERATOR CHADSTONE ROAD EDDYSTONE TO ATWICK	02221	442.75	
			104421 - HIRE OF ROAD SWEEPER WITH OPERATOR BERNEDALE WAY POYNTER TO LANGHOLM	02221	411.13	
EF106361	30/11/2022	EASISALARY PTY LTD				3,689.89
			03/11/22 - GST ADJUSTMENT OCT 2022		3,689.89	
EF106522	30/11/2022	EDGEWATER LIQUOR STORE				138.00

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			119105-2 - ARTIST HOSPITALITY RIDERS - MUSIC IN THE PARK		138.00	
EF106360	30/11/2022	EDITH COWAN UNIVERSITY STUDENT GUILD				1,100.00
			INV-0725 - CONTRIBUTION FOR ECU STUDENT GUILD MULTICULTURAL FESTIVAL ON 21/10/22		1,100.00	
EF106217	15/11/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				317,626.97
			1001014005 - LLOYD DR, WARWICK 5268787016		826.95	
			2001682544 - WALTER PADBURY BLVD 5234646313		139.24	
			2013688148 - FINCHLEY TCE, JOONDALUP 5134772810		530.18	
			2045664580 - STREET LIGHTS AUG TO OCT 22		288,585.96	
			2045665651 - KATRINE PARK 5274384315		229.97	
			2061634303 - FINCHLEY TERRACE 5134772810		605.28	
			3000188821 - GROUPEE ELECTRICITY 6455923022		26,709.39	
EF106551	30/11/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				187,819.45
			2009693205 - BRAMSTON VSTA, BURNS BEACH 5123136912		792.46	
			2025685072 - DUGDALE ST GROVE CHILD CARE 5231232113		439.53	
			2085631735 - U A 1 ASSEMBLY WAY GREENWOOD DANDJOO PARK BORE		464.74	
			2089666183 - UC OCEAN REEF RD LIGHTING 5178600619		684.92	
			3000188909 - GROUPEE ELECTRICITY 8035419619		185,437.80	
EF106521	30/11/2022	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATION)				8,990.58
			F26902 - MONTHLY SERVICING OF IRRIGATION IRON FIL FILTERS VARIOUS AREAS	00820	6,123.70	
			F26903 - GREENLAW PARK POST FILTER REPAIRS	00820	1,293.88	
			F26909 - CENTRAL PARK IRON FILTERS REPAIR	00820	1,573.00	
EF106022	15/11/2022	ENCHANTED CHARACTERS PTY LTD (ENCHANTED STILTWALKING)				2,662.00
			INV-0343 - ROVING		2,662.00	
EF106197	15/11/2022	ENVIRONMENTAL HEALTH AUSTRALIA				130.00
			56924 - EHA AUSTRALIA SEMINAR- RESPONSIBLE URBAN		130.00	
EF106018	15/11/2022	ENVIRONMENTAL INDUSTRIES PTY LTD				2,733.40
			C31362 - COLLECT ALL CLIPPINGS - DUNCRAIG COMMUNI		154.00	
			C31362 - COLLECT ALL CLIPPINGS - DUNCRAIG COMMUNI	VP195858	2,579.40	
EF106129	15/11/2022	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING				1,100.00
			3328 - HIGH PRESSURE WASH BRICK PAVERS AND ROAD	VP215140	1,100.00	
EF105926	15/11/2022	ERIKA EVERITT				89.76
			NOVEMBER 22 - GUIDE TO AS1428		89.76	
EF106359	30/11/2022	ES2 PTY LTD				49,192.00
			INV-8873 - IDENTITY THREAT PROTECTION COMPLETE BUND		49,192.00	
EF106363	30/11/2022	ESTHER MARY MCDOWELL				500.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3 - JUDGING FEE IAP 2022		500.00	
EF106020	15/11/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD				44,116.41
			INV-0261 - SUPERINTENDANT - EXT CONT		32,953.46	
			INV-0262 - SUPERINTENDANT - EXT CONT		11,162.95	
EF106364	30/11/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD				178,304.02
			INV-0265 - WARRIGAL PARK		178,304.02	
EF106373	30/11/2022	FAITH WORKS INTERNATIONAL LTD				25.00
			JL001 - BOOK - DANCING ON THE EDGE		25.00	
EF106416	30/11/2022	FEED THE TIGER PTY LTD (MACKAY DESIGN)	URBAN			500.00
			25.11.22 - CHAIRPERSON AT ATTENDANCE AT JOONDALUP DESIGN REVIEW PANEL		500.00	
EF106273	30/11/2022	FELENE E CASTLE				479.07
			195131 - RATES REFUND		479.07	
EF106025	15/11/2022	FIND WISE LOCATION SERVICES				1,717.10
			5732 - SERVICES LOCATION		1,717.10	
EF106368	30/11/2022	FIND WISE LOCATION SERVICES				1,185.80
			5747 - MELENE PARK, DUNCRAIG PLAYSPACE		1,185.80	
EF106027	15/11/2022	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				24,772.99
			3665 - LABOUR HIRE		-2.42	
			3841 - DAY LABOUR HIRE		2,089.40	
			3842 - DAY LABOUR HIRE		1,951.21	
			3844 - LABOUR HIRE		509.58	
			4072 - DAY LABOUR HIRE		2,650.73	
			4073 - DAY LABOUR HIRE		1,980.33	
			4074 - DAY LABOUR HIRE OWEN LINSEY		939.68	
			4075 - REACTIVE MATERIALS - IRRIGATION MAINTENA		2,038.30	
			4076 - 24/10/22 - 28/10/22 WE 30/10/22		2,475.41	
			4077 - 24/10/22 - 28/10/22 WE 30/10/22		1,980.33	
			4078 - TEMP STAFF W/E 28/10/22		2,349.19	
			4290 - REACTIVE MATERIALS - IRRIGATION MAINTENA		2,008.33	
			4292 - 01/11/22 - 04/11/22 WE 06/11/22		1,951.21	
			4293 - JORDON SMITH 31/10/22 TO 4/11/22		1,851.71	
EF106372	30/11/2022	FLEXI STAFF GROUP PTY LTD (FLEXI STAFF)				22,089.55
			4287 - LABOUR HIRE W/E 4/11/22		2,089.40	
			4289 - LABOUR HIRE W/E 3/11/22		1,879.35	
			4291 - LABOUR HIRE W/E 4/11/22		1,951.21	
			4521 - LABOUR HIRE W/E 11/11/22		2,650.73	
			4522 - LABOUR HIRE W/E 11/11/22		1,879.35	
			4523 - LABOUR HIRE W/E 11/11/22 IRRIGATION/ RETIC		1,978.35	
			4524 - LABOUR HIRE W/E 11/11/22 MOWING		2,475.41	
			4525 - TEMP STAFF W/E 11/11/22		2,100.45	
			4741 - LABOUR HIRE		1,381.88	
			4743 - LABOUR HIRE W/E 18/11/22 PARKS		1,851.71	
			4744 - LABOUR HIRE W/E 18/11/22 PARKS		1,851.71	
EF106369	30/11/2022	FLORAL IMAGE				207.33
			FIP70622 - MAYOR OFFICE RENTAL FLORAL ARRANGEMENTS		69.11	
			FIP71743 - MAYOR OFFICE RENTAL FLORAL ARRANGEMENTS		69.11	
			FIP72133 - MAYOR OFFICE RENTAL FLORAL ARRANGEMENTS		69.11	
EF106023	15/11/2022	FORPARK AUSTRALIA				4,367.22

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51192 - REACTIVE MATERIALS - FURNITURE MAINTENAN		1,348.60	
			51193 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		2,130.92	
			51194 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		887.70	
EF106366	30/11/2022	FORPARK AUSTRALIA				44,594.00
			51267 - OCEAN REEF PARK		44,000.00	
			51336 - OCEAN REEF PARK		594.00	
EF105938	15/11/2022	FOSLYN CONSULTING				61.65
			BPU21/0385 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF106199	15/11/2022	FOXTEL CABLE TELEVISION PTY LTD				155.00
			428392332 - 2022 FOXTEL BUSINESS SUBSCRIPTION FOR		155.00	
EF106246	30/11/2022	FRIENDS OF HEPBURN HEIGHTS & PINNAROO BUSHLAND INCORPORATED				3,350.00
			26/10/22 - SPECIAL PURPOSE GRANT		3,350.00	
EF106024	15/11/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				3,490.06
			90578419 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS		11.02	
			90578437 - LIBRARY ADMIN & REFERENCE PHOTOCOPIER		66.72	
			CV271620 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS		96.18	
			CV271626 - COPIER OCTOBER		1,846.54	
			QD988336 - PHOTOCOPIER AP7C788 SERIAL NO: 200193		734.80	
			QD988436 - PHOTOCOPIER AP7C788 SERIAL NO: 200093		734.80	
EF106367	30/11/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LTD				165.91
			90578419 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS WRONG SUPPLIER		-11.02	
			90578437 - LIBRARY ADMIN & REFERENCE PHOTOCOPIER WRONG SUPPLIER		-66.72	
			CV215041 - CONTRACT REFERENCE NO.: X642841		87.76	
			CV271480 - PHOTOCOPYING FOR GOVERNANCE OCT 22		155.89	
EF106033	15/11/2022	GALAXY 42 PTY. LTD. (ATTURRA BUSINESS APPLICATIONS)				32,395.00
			FTIG42002461 - OPTION 2 SUPPORT SERVICES JAN 22-DEC 23	02521	16,197.50	
			FTIG42003078 - OPTION 2 SUPPORT SERVICES JAN 22-DEC 23	02521	16,197.50	
EF105983	15/11/2022	GARETH EVANS EVANS (BREEZE PRINTING)				1,625.00
			24/10/22 - BINDING MINUTE BOOKS		1,625.00	
EF106500	30/11/2022	GARY PAUL MUIR T/AS WOW WILDERNESS ECOCRUISES				1,705.86
			224/22 - BUSH REGENERATION		1,705.86	
EF106378	30/11/2022	GAS ASSETS PTY LTD (GECKO CONTRACTING TURF AND				16,135.68
			6007 - LANDSCAPE - EXT CONT		6,685.25	
			6008 - JOONDALUP DRIVE LANDSCAPE/IRRIGATION		9,450.43	
EF106032	15/11/2022	GEARED CONSTRUCTION PTY LTD				608,627.28
			INV-0506 - CHICHESTER PARK - SEPARABLE PORTION #2	01421	608,627.28	
EF105966	15/11/2022	GEORGIA APPLEBY				457.81
			1 271022 - EXHIBITION ATTENDANT SHIFTS		457.81	

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EF106001	15/11/2022	GOODE EVANS ENTERPRISES PTY LTD (BEAUREPAIRES)	LTD T/AS			357.50
			14080 - ACRYLIC LID FOR ARTWORK PRESENTATION		357.50	
EF105975	15/11/2022	GOODYEAR & DUNLOP TYRES (AUST) LTD (BEAUREPAIRES)	PTY			1,402.54
			6412806588 - BEAUREPAIRS KEWDALE - TYRES & TUBES		99.00	
			6412806670 - BEAUREPAIRS KEWDALE - TYRES & TUBES		275.43	
			6412806757 - BEAUREPAIRS KEWDALE - TYRES & TUBES		81.03	
			6412806758 - BEAUREPAIRS KEWDALE - TYRES & TUBES		138.53	
			6412806759 - BEAUREPAIRS KEWDALE - TYRES & TUBES		138.53	
			6412806760 - BEAUREPAIRS KEWDALE - TYRES & TUBES		138.53	
			6412806761 - BEAUREPAIRS KEWDALE - TYRES & TUBES		479.36	
			6412806762 - BEAUREPAIRS KEWDALE - TYRES & TUBES		27.13	
			6412806763 - BEAUREPAIRS KEWDALE - TYRES & TUBES		25.00	
EF106313	30/11/2022	GOODYEAR & DUNLOP TYRES (AUST) LTD (BEAUREPAIRES)	PTY			3,297.84
			6412657619 - TYRE 235/75R17.5 SP 341 132/130M TL		323.62	
			6412828273 - TYRES & TUBES		1,509.20	
			6412841872 - BEAUREPAIRS KEWDALE - TYRES & TUBES		138.53	
			6412841873 - BEAUREPAIRS KEWDALE - TYRES & TUBES		70.00	
			6412841874 - BEAUREPAIRS KEWDALE - TYRES & TUBES		95.00	
			6412841875 - BEAUREPAIRS KEWDALE - TYRES & TUBES		50.00	
			6412845262 - TYRES & TUBES		467.70	
			6412845265 - TYRES & TUBES		967.41	
			6600273755 - CREDIT FOR INV 6412657619 TYRE		-323.62	
EF106095	15/11/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				129.31
			190036223 - PARTS ONLY		24.20	
			1950036213 - PARTS ONLY		94.88	
			1950036277 - PARTS ONLY		10.23	
EF106429	30/11/2022	GPC ASIA PACIFIC PTY LTD (NAPA)				177.93
			1950036993 - PARTS		72.60	
			1950037209 - PARTS ONLY WORKSHOP CONSUMABLES		59.95	
			1950037239 - PARTS ONLY 1GTM721 JD TRACTOR		18.15	
			1950037241 - PARTS ONLY 1GTM721 JD TRACTOR		18.15	
			1950037274 - PARTS ONLY 1GTM721 JD TRACTOR		9.08	
EF106121	15/11/2022	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			181.50
			4770394798 - GREENKEEPERS		181.50	
EF106443	30/11/2022	GPC ASIA PACIFIC PTY LTD T/AS REP	PCO			258.01
			4770430290 - CTEK BATTERY CHARGER 24V 4AMP - MXT4.0		258.01	
EF106526	30/11/2022	GREEN SKILLS INC				3,619.00
			P3190 - HILLARYS ANIMAL EXERCISE BEACH		3,619.00	

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EF106035	15/11/2022	GREENSTEAM AUSTRALIA PTY LTD				8,058.60
			GSA-3008 - PROVISION OF HAND WEEDING SERVICES IN NA	00622	2,722.50	
			GSA-3010 - PROVISION OF HAND WEEDING SERVICES	00622	2,613.60	
			GSA-3011 - PROVISION OF HAND WEEDING SERVICES	00622	2,722.50	
EF106029	15/11/2022	GREENWOOD PARTY HIRE				320.00
			B21458 - STAGE 300MM (1.8M X 1.2M)		320.00	
EF106375	30/11/2022	GREENWOOD PARTY HIRE				2,931.50
			B21396 - MARQUEE & EQUIPMENT		361.00	
			B21563 - EQUIPMENT HIRE 11 NOV B21563 REMEMBRANCE		2,570.50	
EF106030	15/11/2022	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			277.39
			92610 - IRRIGATION TECHNICIAN	VP177052	74.80	
			93004 - PROVISION OF IRRIGATION MAINTENANCE SERV	VP177052	202.59	
EF106377	30/11/2022	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			12,791.99
			88589 - LANDSCAPE MTCE ELCAR PARK DOG EXERCISE AREA JUNE 22		1,001.00	
			90730 - LANDSCAPE MAINTENANCE AUG 2022		781.00	
			91829 - LANDSCAPE MAINTENANCE SEPT 2022		730.75	
			92615 - RETICULATION REPAIRS HARBOUR RISE ESTATE 06/10/22	VP177052	451.00	
			92616 - RETICULATION REPAIRD LEEWARD PARK	VP177052	74.80	
			92617 - RETICULATION REPAIRS LEEWARD PARK 16/09/22	VP177052	249.08	
			92619 - RETICULATION REPAIRS WOODVALE WATERS 06/10/22	VP177052	74.80	
			92999 - HARBOUR RISE SAR MAINTENANCE	01120	7,823.56	
			93000 - IRRIGATION MTCE SERV HARBOUR RISE ESTATE OCT 22	VP177052	1,100.00	
			93797 - RETICULATION REPAIRS 03/11/22	VP177052	506.00	
EF106031	15/11/2022	GUNNEBO AUSTRALIA PTY LTD				13,449.70
			1431767 - SUPPLY OF ACCESS CONTROL MAINTENANCE		13,449.70	
EF106046	15/11/2022	H G SPORTS TURF (AU) PTY LTD				52,536.00
			INV-0764 - REACTIVE CONTRACTORS - TURF RENOVATION		52,536.00	
EF106037	15/11/2022	HART SPORT				196.00
			10164780 - EQUIPMENT CLC		196.00	
EF106380	30/11/2022	HART SPORT				548.49
			10165441 - SLIIDNG DISCS		548.49	
EF106201	15/11/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				9,584.21
			51187151_1 - WE 23/10/22 42 HRS		1,646.46	
			51201041_1 - WE 2/10/22 25.5 HS		1,253.27	
			51229569_1 - WE 9/10/22 42 HRS		1,646.46	
			51229570_1 - WE 16/10/22 34		1,671.03	
			51246341 - WE 25/9/22 34 HRS		1,646.46	
			51246342 - W/E - 23/10/22 - 42 HOURS		1,720.53	
EF106527	30/11/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				2,157.08
			51187153 - LABOUR HIRE W/E 25/09/22 DEPOT		1,283.98	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			51201043 - LABOUR HIRE W/E 02/10/22 DEPOT		873.10	
EF106038	15/11/2022	HEADSET' ERA				352.00
			12138 - POLY CS540 WIRELESS HEADSET		352.00	
EF106042	15/11/2022	HICKEY CONSTRUCTIONS PTY LTD				106,929.03
			2901 - REACTIVE MATERIALS - FENCING, BOLLARDS &		343.75	
			2985 - SUB CONTRACTOR RENOVATION WORKS - \$0 - \$	01021	5,067.48	
			2986 - SUB CONTRACTOR RENOVATION WORKS - \$0 - \$	01021	7,647.20	
			2996 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	178.75	
			3022 - WOODVALE CC REPAIRS	01021	216.70	
			3024 - DUNCRAIG CC REPAIR GATES	01021	446.88	
			3025 - PADBURY HALL RETAINING WALL	01021	4,197.49	
			3034 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	123.75	
			3035 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	198.68	
			3036 - SUB CONTRACTOR RENOVATION WORKS	01021	1,212.42	
			3037 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	21,291.88	
			3038 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	25,843.13	
			3039 - SITE SUPERVISOR	01021	14,794.87	
			3041 - QUALIFIED CARPENTER AFTER HOURS EMERGENC	01021	426.25	
			3042 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	5,084.67	
			3044 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	68.75	
			3045 - ILUKA FORESHORE STAIRWAY WORKS	01021	5,984.34	
			3046 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	155.38	
			3047 - GENERAL LABOURER NORMAL WORKING HOURS 7.	01021	11,405.68	
			3048 - QUALIFIED CARPENTER AFTER HOURS CALL OUT	01021	261.25	
			3049 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	328.63	
			3053 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	233.75	
			3054 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	1,417.35	
EF106383	30/11/2022	HICKEY CONSTRUCTIONS PTY LTD				28,357.45
			3031 - MILDENHALL SENIOR CITZ CTR	01021	123.75	
			3043 - QUALIFIED CARPENTER NORMAL WORKING HOURS	01021	660.00	
			3050 - GRAND OCEAN PARK REPAIRS	01021	261.25	
			3051 - BELDON PARK TOILETS REPAIRS	01021	261.25	
			3052 - SORRENTO COMMUNITY HALL REPAIRS	01021	123.75	
			3058 - WENTWORTH PARK	01021	2,635.60	
			3068 - CRAIGIE LEISURE CENTRE PAINTING	01021	24,291.85	
EF106385	30/11/2022	HIGH STREET THEATRE PRODUCTIONS FREMANTLE INC (FREMANTLE				7,562.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			33 - TWELFTH NIGHT JOONDALUP FESTIVAL 2023		7,562.50	
EF106202	15/11/2022	HODGE COLLARD PRESTON UNIT T/AS HODGE COLLARD PRESTON	RUST			8,122.33
			672029 - CRAIGIE LEISURE REFURBISHMENT	00620	8,122.33	
EF106036	15/11/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			8,715.63
			9408369022 - REACTIVE MATERIALS - DRAINAGE MAINTENANC		8,715.63	
EF106379	30/11/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			7,783.16
			9408369021 - DRAINAGE MTCE		7,783.16	
EF106528	30/11/2022	HYDROQUIP PUMPS				12,019.70
			INV-43693 - WHITFORDS EAST PUMP UNIT SERVICING	03419	12,019.70	
EF106384	30/11/2022	IAN HOCKING (IAN HOCKING PAINT DECORATING SERVICES)	NG AND			2,530.00
			8 11/11/22 - PAINTING OF PARK BENCHES		2,530.00	
EF106048	15/11/2022	ID CARDWORLD PTY LIMITED				501.60
			79072 - SWIPE CARDS FOR FACILITIES		501.60	
EF106392	30/11/2022	IDOM WANNEROO PTY LTD (WANNEROO MITSUBISHI / WANNEROO ISUZU	WANNEROO			90,032.94
			2013777 - TRITON GLX-R 4X4 DUAL CAB AUTO		46,599.26	
			2013943 - TRITON CLUB CAB 4X4 AUTO CAB CHASSIS		43,268.68	
			22073676 - REPAIRS TO VEHICLE		165.00	
EF106161	15/11/2022	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)				369.60
			AU-520165 - PUBLIC TENDER NOTICE FEE		369.60	
EF105921	15/11/2022	INFORMA AUSTRALIA PTY LTD				1,864.50
			924253786 - NATIONAL HEALTH & INNOVATION PRECINCTS		1,864.50	
EF106047	15/11/2022	INSTANT PRODUCTS HIRE				9,453.91
			144049 - STRUCTURES - EXT CONT		7,373.52	
			144050 - STRUCTURES - EXT CONT VARIATION 1		2,080.39	
EF106389	30/11/2022	INSTANT PRODUCTS HIRE				7,693.71
			145603 - REMEMBRANCE DAY TOILETS		616.18	
			145618 - SUPPLY TEMPORARY FACILITY FOR TRAPPERS DRV WOODVALE 01/11-02/11/22		7,886.03	
			145656 - CREDIT FOR INV 145618 ALREADY CHARGED ON 133963 FOR TRAPPERS DRV WOODVALE		-808.50	
EF105916	15/11/2022	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA WA DIVISION	ATION			145.00
			7000 - IPAA WA ACHIEVEMENT AWARDS		145.00	
EF106243	30/11/2022	INSTITUTE OF PUBLIC ADMINISTRATION AUSTRALIA WA DIVISION	ATION			145.00
			7085 - 2022 IPAA WA ACHIEVEMENT AWARDS		145.00	
EF106387	30/11/2022	INSTITUTE OF PUBLIC WORKS ENGINEERING (WA)	AUST LTD			4,250.00
			F2NLL2KXNVP - IPWEA DEVELOPMENT WEEK - CIVIL PROJECTS		650.00	
			G7NCDZRDSNS - PWEA DEVELOPMENT WEEK - CIVIL PROJECTS		800.00	
			JKNL5W33SMN - IPWEA DEVELOPMENT WEEK - CIVIL PROJECTS		400.00	
			KDN2Y4973G7 - IPWEA DEVELOPMENT WEEK - CIVIL PROJECTS		400.00	

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			NDNNXWNWC8G - IPWEA DEVELOPMENT WEEK - CIVIL PROJECTS		400.00	
			QYNKJ3BFVSV - IPWEA DEVELOPMENT WEEK - CIVIL PROJECTS		800.00	
			WSNFH7C2M7T - IPWEA DEVELOPMENT WEEK - CIVIL PROJECTS		800.00	
EF106049	15/11/2022	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,218.14
			AUD172427 - 2022-23 STORAGE AND RETRIEVE OF RECORDS		2,218.14	
EF106052	15/11/2022	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				2,887.67
			CINV21346 - LUCA VILLARAGGIA 20TH SEP TO 23RD SEP 22		1,144.66	
			CINV21643 - LUCA VILLARAGGIA 1 NOV TO 4 NOV 2022		1,743.01	
EF106394	30/11/2022	IRP PTY LTD (INDUSTRIAL RECRUITMENT PARTNERS)				2,185.26
			C INV21586 - LUCA VILLARAGGIA 24 OCT TO 28 OCT 2022		2,185.26	
EF106530	30/11/2022	ISUBSCRIBE PTY LTD				511.00
			INV-44398 - SUBSCRIPTIONS		85.00	
			INV-44403 - SUBSCRIPTIONS		426.00	
EF106051	15/11/2022	IVE DISTRIBUTION PTY LTD				329.75
			IND10010437 - 4,900 X DL FLYER DISTRIBUTION		329.75	
EF106391	30/11/2022	IVE DISTRIBUTION PTY LTD				3,956.24
			10007756 - QUOTE NO: 2272181 - COJ DISTRIBUTION		3,956.24	
EF105989	15/11/2022	IXOM OPERATIONS PTY LTD				342.88
			6590866 - SUPPLY OF CHLORINE GAS		342.88	
EF106331	30/11/2022	IXOM OPERATIONS PTY LTD				3,491.88
			6598681 - SUPPLY OF CHLORINE GAS CITY OF JOONDALUP		3,491.88	
EF105977	15/11/2022	J BLACKWOOD & SON LTD				4,833.44
			PE3266FO - METAL WHEEL		227.70	
			PE3267FO - CABLE TIES		424.38	
			PE3268FO - CABLE TIES		609.58	
			PE3270FO - PARTS & REPAIRS		400.17	
			PE3271FO - PARTS & REPAIRS		206.71	
			PE327FO - PARTS & REPAIRS		141.90	
			PE4063FO - NECK TUBE ARC RATED FR ORANGE (ARCPLUS B	VP253695	444.18	
			PE4064FO - FACESHIELD POLYCARBONATE CLEAR, INCLUDES	VP253695	149.77	
			PE6360FN - GENERAL PURPOSE GLOVES PROSAFE NITRILE U	VP253695	1,858.94	
			PE6668FN - GARDEN STAKES		337.92	
			PE8028FN - SCREWDRIVER		32.19	
EF106314	30/11/2022	J BLACKWOOD & SON LTD				5,199.19
			SI03113373 - PLAY EQUIPMENT MTCE		201.91	
			SI03128683 - SHOVEL SHIFTING		182.78	
			SI03130138 - TAPE REFLECTIVE		1,128.02	
			SI03131747 - NECK CHILL-IT 6486 NOMEX GAITER (ERGODYN	VP253695	2,269.08	
			SI03136658 - LANDSCAPING MTCE		59.86	
			SI03155343 - EARPLUGS (200) CLASS 5 / 31DB (BOX OF 20	VP253695	39.60	
			SI03164430 - MECHANIX WEAR M-PACT MPT-58 SYNTHETIC LE	VP253695	856.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SI03181296 - FILE CHAINSAW NO 21 8" X 5/32"		461.26	
EF106180	15/11/2022	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	T/AS			149.78
			332235 - TITLES AS SELECTED		12.59	
			332236 - TITLES AS SELECTED		27.98	
			332237 - TITLES AS SELECTED		54.57	
			332238 - TITLES AS SELECTED		45.55	
			332239 - TITLES AS SELECTED		9.09	
EF106501	30/11/2022	J.D CAFFEY & CAFFEY FAMILY TRUST WESTBOOKS	T/AS			1,025.79
			332354 - TITLES AS SELECTED		201.43	
			332355 - TITLES AS SELECTED		60.86	
			332356 - TITLES AS SELECTED		53.06	
			332357 - TITLES AS SELECTED		16.09	
			332367 - TITLES AS SELECTED		31.47	
			332368 - TITLES AS SELECTED		122.42	
			332369 - TITLES AS SELECTED		67.87	
			332605 - TITLES AS SELECTED		24.95	
			332606 - TITLES AS SELECTED		258.10	
			332607 - TITLES AS SELECTED		96.52	
			332609 - TITLES AS SELECTED		93.02	
EF105928	15/11/2022	JABIN HERD				221.94
			250-0597958-1953406 - REIMBURSEMENT AMAZON RUBBER DUCKS		221.94	
EF105919	15/11/2022	JACKSON MCDONALD				20,238.35
			522906 - ADVICE - ROSTERING CLC		1,461.90	
			523108 - ADVICE - TRANSITION TO STATE INDUSTRIAL RELATIONS SYSTEM		10,668.35	
			525412 - OCEAN REEF MARINA		8,108.10	
EF106053	15/11/2022	JACKSONS DRAWING SUPPLIES P/L				190.85
			22-00104380 - SCREEN PREMASET 300ML - VARIOUS COLOURS		190.85	
EF105945	15/11/2022	JACOBUS VAN STADEN				375.00
			RIM 76071 - CROSS OVER SUBSIDY		375.00	
EF105978	15/11/2022	JAMES BENNETT PTY LTD				1,380.25
			4781680 - IN DEMAND		72.95	
			4781681 - IN DEMAND		77.78	
			4781682 - IN DEMAND		28.79	
			4781683 - JOOA - DISCRETIONARY		110.18	
			4781684 - REF - DISCRETIONARY		211.45	
			4781686 - DUNJ - DISCRETIONARY		41.43	
			4781689 - WHIA - DISCRETIONARY		33.56	
			4781691 - WODA - DISCRETIONARY		96.23	
			4782074 - A & I RESOURCES AS SELECTED		39.89	
			4782075 - LIBRARY STOCK		59.11	
			4782076 - LIBRARY STOCK		53.86	
			4782077 - LIBRARY STOCK		29.21	
			4782078 - LIBRARY STOCK		48.99	
			4782079 - LIBRARY STOCK		38.49	
			4782080 - LIBRARY STOCK		103.57	
			4782081 - LIBRARY STOCK		12.59	
			4782738 - WODA - DISCRETIONARY		23.09	
			4782739 - DUNA - DISCRETIONARY		23.09	
			4782740 - IN DEMAND		43.71	
			4782741 - IN DEMAND		63.65	
			4782742 - JOOA - DISCRETIONARY		109.14	

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			4782743 - REF - DISCRETIONARY		59.49	
EF106316	30/11/2022	JAMES BENNETT PTY LTD				1,376.10
			4783182 - WODA - DISCRETIONARY		128.35	
			4783183 - WHIA - DISCRETIONARY		165.49	
			4783184 - IN DEMAND		34.97	
			4783185 - IN DEMAND		75.58	
			4783186 - JOOA - DISCRETIONARY		34.99	
			4783187 - REF - DISCRETIONARY		83.97	
			4783188 - DUNA - DISCRETIONARY		72.96	
			4783189 - DUNJ - DISCRETIONARY		12.59	
			4783735 - LIBRARY STOCK		356.71	
			4783736 - LIBRARY STOCK		13.98	
			4783737 - LIBRARY STOCK		76.11	
			4783738 - LIBRARY STOCK		44.18	
			4783739 - JOOA - DISCRETIONARY		66.47	
			4783740 - REF - DISCRETIONARY		27.99	
			4783741 - WHIA - DISCRETIONARY		99.90	
			4783742 - WODA - DISCRETIONARY		71.36	
			4784200 - JOOA - DISCRETIONARY		10.50	
EF105931	15/11/2022	JAMES PEARSON CEO				3,030.03
			15/09/22 - REIMBURSEMENT TRAVEL EXPENSES		3,030.03	
EF105941	15/11/2022	JARED D RHODES				73.50
			DA22/0561 - REFUND DEVELOPMENT APPLICATION FEE		73.50	
EF106055	15/11/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				718.00
			BD0952706 - DELL - WD19S DOCK		518.00	
			BD0969081 - FITBIT LUXE (BLACK/BLACK)		200.00	
EF106398	30/11/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				1,786.26
			BD0965200 - DELL LATITUDE 3330 - 2 IN 1 - CTO		1,786.26	
EF106395	30/11/2022	JB HI-FI JOONDALUP				763.00
			104294343-98 - IPAD 9TH GEN WIFI 64 GB		549.00	
			108306519-210 - MICROSOFT - MODERN WEBCAM BLACK		214.00	
EF105940	15/11/2022	JOAN MACKAY				93.02
			130220 - RATES REFUND		93.02	
EF106396	30/11/2022	JOBFIT HEALTH GROUP PTY LTD				6,840.48
			JJHG-FTI000000100 - IMMUNISATION	VP218177	6,840.48	
EF106248	30/11/2022	JOHN CHESTER				2,705.83
			NOVEMBER 2022 - MEETING FEE - NOV 2022		2,705.83	
EF106549	30/11/2022	JOHN ROBERT RAFTIS				4,016.18
			ALLOW-MTG-NOV 2022 - MEETING FEE - NOV 2022		2,705.83	
			NOVEMBER 2022 - EXPENSE REIMBURSEMENT - NOVEMBER 2022		1,310.35	
EF105915	15/11/2022	JOONDALUP DISTRICT CRICKET CLUB				69,762.70
			06/10/22 - YEAR 3 CONTRIBUTION (2022-23) TURF CRICKET WICKET		69,762.70	
EF106533	30/11/2022	JOONDALUP GOLF MANAGEMENT (AUST) P/L				8,557.00
			1054A - EVENT: BUSINESS FORUM		8,230.00	
			7044 - EXHIBITION CATERING ARTS IN FOCUS EXHIBITION 22/11/22		327.00	
112654	25/11/2022	JOONDALUP LIBRARY PETTY CASH				240.90

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PETTY CASH P/E 21/11/22 - REIMBURSEMENT OF PETTY CASH P/E 21/11/22		240.90	
EF106240	30/11/2022	JOONDALUP MUSIC CENTRE				500.00
			3948394 - VOUCHERS FOR PRIZES -		500.00	
EF106205	15/11/2022	JOONDALUP PLUMBING SERVICES				98,376.10
			437/22 - OTAGO PARK VANDAL DAMAGE	00621	335.45	
			4497/22-1 - HOT WATER SERVICE - GAS INSTANT	00621	3,369.52	
			4497/22-3 - HOT WATER SERVICE - GAS INSTANT	00621	1,925.44	
			4652/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	4,269.95	
			4667/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	6,752.79	
			4668/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	996.11	
			4689/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	692.12	
			4694/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	120.34	
			4733/22 - CALECTASIA HALL DRAINS	00621	375.93	
			4734/22 - FLEUR FREAME NO WATER	00621	90.97	
			4738/22 - CHRISTCHURCH PARK VANDAL DAMAGE	00621	341.17	
			4739/22 - CRAIGIE LEISURE SHOWERS	00621	341.22	
			4740/22 - CRAIGIE LEISURE LOOSE TAPS	00621	102.41	
			4741/22 - DORCHESTER HALL WATER TAP	00621	281.77	
			4742/22 - KINGSLEY CLUBROOMS CHECK PLUMBING	00621	1,353.44	
			4744/22 - FLEUR FREAME DRAIN LINE	00621	90.97	
			4745/22 - CRAIGIE LEISURE SHOWER	00621	360.14	
			4746/22 - CENTRAL PARK VANDAL DAMAGE	00621	108.46	
			4748/22 - CALEDONIA PARK BASINS	00621	12,866.48	
			4754/22 - KEY WEST VANDAL DAMAGE	00621	997.15	
			4757/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4760/22 - \$0 TO \$1,000 - SUB-CONTRACTORS RENOVATIO	00621	678.81	
			4761/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	858.77	
			4763/22 - \$1,001 TO \$10,000 - SUB-CONTRACTORS RENO	00621	5,068.12	
			4764/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,156.65	
			4767/22 - CITY CENTRE TOILETS DRAINS S/B 4747	00621	136.46	
			4772/22 - SORRENTO SURF DRAINS	00621	273.79	
			4773/22 - CRAIGIE LEISURE SHOWER HEAD	00621	114.51	
			4775/22 - JUNIPER PARK BASIN TAPS	00621	276.10	
			4776/22 - CRAIGIE LEISURE VALVES	00621	598.84	
			4777/22 - CITY CENTRE TOILETS WATER	00621	246.40	
			4778/22 - WORKS DEPOT NO COLD WATER	00621	198.88	
			4779/22 - JAMES COOK TOILET SEAT	00621	107.25	
			4780/22 - BELDON PARK URIMAT VALVES	00621	354.26	
			4781/22 - MULLALOO NORTH DRAINS	00621	415.03	
			4782/22 - KEY WEST BLOCKED DRAINS	00621	637.45	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4783/22 - SORRENTO SURF DRAIN LINE	00621	455.95	
			4783/22/2 - BURNS BEACH DRAINS BLOCKED	00621	114.95	
			4786/22 - EMERALD CLUBROOMS DRAIN	00621	60.17	
			4787/22 - PADBURY KINDY REPAIR HOSE TAP	00621	65.12	
			4789/22 - HILLARYS NORTH TOILET SEAT	00621	92.51	
			4790/22 - MARRI PARK BLOCKED DRAINS	00621	540.10	
			4791/22 - OCEAN REEF BOAT HARBOUR TAP	00621	297.88	
			4792/22 - MACNAUGHTON PARK MALE TOILETS	00621	65.34	
			4793/22 - JOONDALUP ADMIN BILLI FILTER	00621	297.77	
			4794/22 - MIRROR PARK CLEAR BLOCKAGE	00621	120.34	
			4795/22 - CRAIGIE LEISURE LEAKING SHOWERS	00621	374.50	
			4796/22 - DUNCRAIG HALL CAMERA LINE	00621	344.30	
			4797/22 - MACNAUGHTON PARK HIGH WATER USAGE	00621	120.34	
			4798/22 - WARWICK HOCKEY SUB METER	00621	961.35	
			4799/22 - JOONDALUP ADMIN URIMATS VALVES	00621	310.97	
			4800/22 - FALKLAND PARK VANDAL DAMAGE	00621	107.25	
			4801/22 - JOONDALUP ADMIN LADIES TOILET	00621	60.17	
			4802/22 - MIRROR PARK TIME FLOW SPINDLE	00621	252.45	
			4803/22 - WORKS DEPOT BURST WATER MAIN	00621	454.19	
			4804/22 - WORKS DEPOT REMOVE SINK	00621	443.63	
			4805/22 - DUNCRAIG HALL MALE TOILETS	00621	60.17	
			4806/22 - MULLALOO NORTH LADIES TOILETS	00621	219.40	
			4808/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	146.08	
			4809/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4810/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4811/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	240.68	
			4812/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	125.73	
			4813/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	192.94	
			4814/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4815/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4816/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	310.97	
			4817/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	168.03	
			4818/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	310.97	
			4819/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	252.78	
			4820/22 - \$1,001 TO \$10,000 - SUB-CONTRACTORS NEW	00621	6,761.59	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4821/22 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	22,008.25	
			4822/22 - GUTTER CLEANING - DUNCRAIG CHILD HEALTH	00621	240.68	
			4823/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	133.60	
			4824/22 - \$1,001 TO \$10,000 - SUB-CONTRACTORS RENO	00621	7,138.34	
			4825/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,021.02	
			4826/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	1,197.68	
			4827/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	825.55	
			4828/22 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	1,758.13	
			4829/22 - KEY WEST LEAKING SHOWER	00621	1,974.39	
			4831/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	92.84	
			4839/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	137.23	
			4856/22 - 10% MATERIALS PERCENTAGE MARK-UP APPLICA	00621	210.82	
			85/22 - BELROSE PARK BLOCKED DRAINS	00621	114.95	
EF106532	30/11/2022	JOONDALUP PLUMBING SERVICES				21,746.52
			4359/22 - PINNAROO POINT TOILETS	00621	276.49	
			4360/22 - CRAIGIE LEISURE CENTRE	00621	214.06	
			4830/22 - BRAMSTON PARK TOILETS REPAIRS	00621	311.03	
			4833/22 - CRAIGIE LEISURE CENTRE	00621	142.95	
			4834/22 - JOONDALUP ADMINISTRATION CLEAR BLOCKED DRAINS 2ND FLOOR	00621	120.34	
			4835/22 - GLENGARRY PARK TOILETS REPAIRS	00621	321.97	
			4836/22 - TOM SIMPSON PARK	00621	210.05	
			4837/22 - BLACKBOY PARK REPAIRS	00621	130.57	
			4838/22 - BRIDGEWATER PARK TOILETS REPAIRS	00621	120.34	
			4840/22 - PERCY DOYLE FOOTBALL/TEEBALL CLUBROOMS - REPAIRS	00621	60.17	
			4841/22 - CRAIGIE LEISURE CTR NO WATER TO A/C UNITS REPAIRS	00621	120.34	
			4842/22 - JOONDALUP MULTI STOREY CARPARK	00621	60.17	
			4843/22 - CRAIGIE LEISURE CENTRE	00621	1,332.10	
			4844/22 - TIMBERLANE PARK CLUBROOMS	00621	120.34	
			4845/22 - SHEPHERDS BUSH TOILET	00621	114.95	
			4846/22 - BRIDGEWATER PARK TOILETS	00621	329.62	
			4847/22 - DUNCRAIG LIBRARY	00621	979.94	
			4848/22 - JOONDALUP LIBRARY	00621	426.75	
			4849/22 - EMERALD PARK CLUBROOMS	00621	204.00	
			4850/22 - NORMAL WORKING HOURS QUALIFIED PLUMBING	00621	60.17	
			4851/22 - FLEUR FREAME PAVILLION	00621	72.05	
			4852/22 - CRAIGIE LEISURE CENTRE	00621	153.78	
			4853/22 - JOONDALUP LIBRARY	00621	180.51	
			4854/22 - KEY WEST MULLALOO TOILETS	00621	240.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4855/22 - JAMES COOK PARK TOILETS REPAIR	00621	107.25	
			4857/22 - WORK OPERATION CENTRE REPAIRS	00621	107.25	
			4859/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	258.83	
			4860/22 - CRAIGIE LEISURE CENTRE REPAIRS	00621	258.83	
			4861/22 - CRAIGIE LEISURE CENTRE ROOF REPAIRS	00621	260.48	
			4862/22 - CRAIGIE LEISURE CENTRE	00621	60.17	
			4863/22 - HILLARYS ANIMAL BEACH TOILET/CHANGEROOMS	00621	1,161.71	
			4864/22 - SORRENTO NORTH TOILETS REPAIRS	00621	1,161.71	
			4865/22 - PINNAROO POINT TOILETS REPAIRS	00621	109.62	
			4866/22 - TIMBERLANE PARK TOILETS	00621	60.17	
			4867/22 - JOONDALUP ADMINISTRATION	00621	69.63	
			4868/22 - HILLARYS NORTH TOILETS	00621	120.34	
			4869/22 - FLEUR FREAME PAVILLION	00621	120.34	
			4870/22 - DUNCRAIG COMM HALL	00621	91.41	
			4871/22 - SORRENTO NORTH	00621	321.97	
			4873/22 - SORRENTO NORTH	00621	60.17	
			4875/22 - HILLARYS NORTH	00621	120.62	
			4876/22 - CALEDONIA PARK, CURRAMBINE	00621	134.75	
			4877/22 - MOOLANDA PARK TOILETS -	00621	60.17	
			4878/22 - CALEDONIA PARK TOILETS	00621	246.79	
			4881/22 - PINNAROO POINT	00621	356.79	
			4882/22 - WOODVALE LIBRARY	00621	60.17	
			4883/22 - KINGSLEY MEMORIAL CLUBROOMS	00621	103.13	
			4884/22 - EMERALD PARK, EDGEWATER	00621	60.17	
			4885/22 - LEXCEN PARK TOILETS	00621	365.92	
			4887/22 - CHICHESTER PARK KIOSK/CHANGEROOMS	00621	279.62	
			4888/22 - CURRAMBINE COMMUNITY CENTRE	00621	107.25	
			4889/22 - BRAMSTON PARK TOILETS	00621	120.34	
			4890/22 - WINDERMERE PARK TOILETS	00621	648.45	
			4891/22 - SORRENTO SURF LIFESAVING CLUB	00621	231.22	
			4892/22 - SORRENTO NORTH TOILETS	00621	107.25	
			4893/22 - CURRAMBINE COMM CENTRE REPAIRS	00621	196.68	
			4894/22 - MULLALOO NORTH TOILET REPAIRS	00621	202.18	
			4896/22 - BEAUMARIS COMMUNITY CENTRE REPAIRS	00621	1,176.45	
			4897/22 - SHEPHERDS BUSH TOILETS REPAIR	00621	60.17	
			4899/22 - HILLARYS ANIMAL BEACH TOILETS REPAIR	00621	176.11	
			4900/22 - MIRROR PARK TOILETS REPAIRS	00621	73.04	
			4902/22 - DUNCRAIG LIBRARY REPAIRS	00621	66.44	
			4942/22 - WARWICK COMMUNITY HALL	00621	193.60	
			4943/22 - HAWKER PARK TOILETS	00621	431.20	

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			4947/22 - OCEAN REEF PARK DRINK FOUNTAIN INSTALL	00621	5,534.76	
EF106280	30/11/2022	JOONDALUP RETRAVISION				841.50
			62589568 - HISSENS TV		841.50	
EF106057	15/11/2022	JSP SOLUTIONS PTY LTD				695.00
			2612 - AQUAFRAME		695.00	
EF105943	15/11/2022	JULIE LYONS				741.11
			145493 - RATES REFUND		741.11	
EF105946	15/11/2022	JUSTINE SMITH				30.00
			36184510 - DOG STERILISED REFUND		30.00	
EF106344	30/11/2022	KARL CARTER				61.65
			BPU22/0645 - REFUND BUILDING SERVICES LEVY FPR CANCELLED APPLICATION		61.65	
EF106117	15/11/2022	KELLEWAY WHELAN HOLDINGS PTY LTD (PERTH IS OK)				726.00
			INV-0688 - PERTH IS OK INSTA STORY		726.00	
EF105937	15/11/2022	KEVIN GREENSMITH				159.00
			INWE22/55223 / 55339 - REFUND FOR BIN		159.00	
EF106268	30/11/2022	KINGSLEY AMATEUR FOOTBALL CLUB				2,100.00
			INV-0092 - SPONSORSHIP		2,100.00	
EF106269	30/11/2022	KINGSLEY FOOTBALL CLUB				2,100.00
			INV-0092 - 20TH ANNIVERSARY BALI LEGENDS GAME		2,100.00	
EF106210	15/11/2022	KINROSS SUPA IGA				187.99
			01/7481 - MA15+ FOOD SUPPLIES 2.11.22		24.29	
			1/3528 - MA15+ FOOD SUPPLIES		49.89	
			4/1051 - CONSUMABLE ITEMS FOR ANCHORS		113.81	
EF106537	30/11/2022	KINROSS SUPA IGA				664.12
			01/0933 - BBQ SUPPLES FOR SWA SKATE CLINIC		48.37	
			022725 - GST ITEMS PROGRAM ACTIVITIES -		146.63	
			03/2268 - GST CONSUMABLE ITEMS		39.23	
			039898 - BBQ SUPPLIES FOR SKATEPARK EVENT		67.88	
			090905 - GST - PROGRAM ACTIVITIES PURCHASES		45.26	
			14/11/22 - CONSUMABLE ITEMS		149.93	
			2/8510 - CONSUMABLE ITEMS		67.67	
			3/3603 - CONSUMABLE ITEMS		99.15	
EF106209	15/11/2022	KLEENIT PTY LTD				4,577.77
			155504 - HIGH PRESSURE WASH - INCLUDING PAVEMENT	02719	330.00	
			155519 - GRAFFITI PAINT OUT - ENAMEL PAINT - NORM	02719	1,772.77	
			155608 - HAZARDOUS MATERIALS - EXTERNAL CONT		385.00	
			155611 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		2,090.00	
EF106536	30/11/2022	KLEENIT PTY LTD				14,664.44
			155720 - GRAFFITI CONTROL SERVICES	02719	1,332.05	
			155900 - REMOVE AND RESTORE ANTI-GRAFFITI COATS ADMIRAL PARK		4,290.00	
			155968 - ANTI GRAFFITI COATING TO MURALS AT LIBRA		2,640.00	
			155998 - GRAFFITI PAINT OUT VARIOUS AREAS W/E 04/11/22	02922	2,716.07	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			155999 - GRAFFITI PAINT OUT VARIOUS AREAS W/E 11/11/22	02922	3,686.32	
EF106061	15/11/2022	KL MEDIA PTY LTD (ALL ACCESS AUSTRALASIA)				1,246.23
			1156740 - LIBRARY STOCK		841.16	
			1156741 - LIBRARY STOCK		134.42	
			1156742 - LIBRARY STOCK		152.96	
			1156743 - LIBRARY STOCK		75.63	
			1156744 - LIBRARY STOCK		8.70	
			1156745 - LIBRARY STOCK		33.36	
EF106400	30/11/2022	KL MEDIA PTY LTD (ALL ACCESS AUSTRALASIA)				2,695.49
			1156894 - LIBRARY STOCK		592.20	
			1156895 - DVD FOR BOOKS ON WHEELS		95.92	
			1156896 - LIBRARY STOCK		59.38	
			1157006 - TITLES AS SELECTED		15.08	
			1157007 - IN DEMAND TITLES AS REQUIRED		54.18	
			1157008 - DVD FOR BOOKS ON WHEELS		49.17	
			1157009 - ADULT FICTION PROFILED DVDS		302.10	
			1157010 - JUNIOR PROFILED DVDS		48.97	
			1157011 - IN DEMAND TITLES AS REQUIRED		299.82	
			1157111 - ADULT FICTION PROFILED DVDS		946.44	
			1157112 - ADULT NON-FICTION PROFILED DVDS		86.72	
			1157113 - JUNIOR PROFILED DVDS		61.16	
			1157114 - IN DEMAND TITLES AS REQUIRED		84.35	
EF106060	15/11/2022	KOMATSU AUSTRALIA PTY LTD				287.99
			2964226 - SCHEDULED SERVICING 1EKS599 - KOMATSU WA		287.99	
EF106062	15/11/2022	KOMPAN PLAYScape PTY LTD				717.20
			S1222250 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		717.20	
EF106059	15/11/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				5,390.88
			90537037 - MAYORS OFFICE COPIER CHARGES		60.61	
			90570198 - ECOSYS P6230CDN - 1102TV3AS1		400.40	
			90573796 - INSTALLATION FEE		231.00	
			90577150 - TK-5274K TONER KIT		220.22	
			90578386 - PRINTING CDLS & LCS		359.24	
			90578387 - PRINTING OFFICE OF THE CEO		121.42	
			90578388 - PRINTING RANGER & PARKING		120.84	
			90578389 - CRAIGIE LEISURE CENTRE		17.08	
			90578390 - PRINTING FINANCE DEPT		91.77	
			90578391 - PRINTING ENVIRONMENTAL HEALTH		175.79	
			90578392 - PHOTOCOPIER OCT 2022		48.60	
			90578393 - OCTOBER 2022 PHOTOCOPYING		24.74	
			90578394 - STRATEGIC DEVE COPIER CHARGES		165.07	
			90578395 - PHOTOCOPYING CHARGE FOR DUNCRAIG		30.15	
			90578397 - USAGE COSTS FOR WOODVALE LIBRARY		44.66	
			90578398 - PRINTING BUILDING SERVICES		45.62	
			90578399 - READING UP TO OCTOBER 2022		43.74	
			90578400 - PRINTING OFFICE OF THE CEO		32.89	
			90578402 - USAGE COSTS FOR WHITFORD LIBRARY		97.41	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90578403 - READINGS UP TO OCTOBER 2022		61.51	
			90578404 - USAGE COSTS FOR WHITFORD LIIBRARY		32.30	
			90578405 - IMPRESSION CHARGES OCT 2022		436.35	
			90578406 - CUSTOMER CARE COPIER CHARGES		27.62	
			90578407 - PRINTING WOC		360.98	
			90578408 - USAGE COSTS FOR WOODVALE LIIBRARY		51.22	
			90578409 - USAGE COSTS FOR WHITFORD LIIBRARY		51.69	
			90578410 - PHOTOCOPYING CHARGE FOR DUNCRAIG		30.45	
			90578411 - RATES COPIER CHARGES		82.78	
			90578412 - LENDING PHOTOCOPY USAGE		71.91	
			90578413 - WORKS DEPOT COPIER CHARGES		184.56	
			90578414 - LENDING PHOTOCOPY USAGE		11.04	
			90578415 - READINGS UP TO OCTOBER 2022		35.72	
			90578416 - PRINTING WOC		52.23	
			90578417 - REF PHOTOCOPY USAGE		41.92	
			90578418 - RATES COPIER CHARGES		17.39	
			90578420 - PRINTING CDLS & LCS		120.78	
			90578421 - PRINTING CLC		159.97	
			90578422 - RATES COPIER CHARGES		67.99	
			90578424 - PRINTING PLANNING & APPROVALS		29.96	
			90578425 - PRINTING PLANNING & APPROVALS		77.86	
			90578426 - PRINTING WOC		27.69	
			90578427 - PRINTING FINANCE DEPT		11.86	
			90578428 - PHOTOCOPYING CHARGE FOR DUNCRAIG		46.00	
			90578429 - PRINTING COMPLIANCE		31.31	
			90578430 - PRINTING CLC		62.60	
			90578431 - PRINTING CUSTOMER SERVICE		42.01	
			90578432 - ADMIN AND CM PHOTOCOPY USAGE		12.49	
			90578433 - PRINTING GOVERNANCE & STRATEGY		263.68	
			90578434 - PHOTOCOPYING CHARGE FOR DUNCRAIG		13.52	
			90578435 - PRINTING WOC		13.42	
			90578436 - PRINTING BUILDING SERVICES		27.69	
			90578438 28/10/22 - COPIER DIMS PA		501.13	
EF106399	30/11/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD				2,601.06
			90522076 - KYOCERA M6230CIDN COLOUR A4 PRINTER		605.00	
			90537089 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG SERVS EA'S OFFICE & IMS JULY - AUG 22		579.05	
			90578384 - PRINTING CEO-PA		13.54	
			90578385 - DCS PA - PRINTER		11.29	
			90578396 - PHOTOCOPYING FOR HR SEPT - OCT 22		63.55	
			90578419 - LIBRARY ADMIN PHOTOCOPIER USAGE COSTS SEPT - OCT 22		11.02	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90578423 - PHOTOCOPYING FOR HR SEPT - OCT 22		160.79	
			90578437 - LIBRARY ADMIN & REFERENCE PHOTOCOPIER SEPT - OCT 22		66.72	
			90591164 - ECOSYS P2040DN - 1102RX3AS0 CUSTOMER SERVICE		689.70	
			90592770 - ECOSYS P6230CDN 30PPM A4 COLOUR LASER MF CRAIGIE LEISURE CENTRE		400.40	
EF106167	15/11/2022	L & T VENABLES				44.31
			10047655 - PARTS ONLY		44.31	
EF106493	30/11/2022	L & T VENABLES				281.91
			10048711 - PARTS		153.50	
			10048712 - PARTS		128.41	
EF106486	30/11/2022	L.P AIKEN & D.J BEER & T.D BOYCE AND OTHERS (THOMSON GEER)				3,016.75
			1104437 - LEGAL ADVICE		3,016.75	
EF106068	15/11/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			692.30
			21787 - INITIAL GUARD RESPONSE FIRST 30 MINUTES	VP173497	692.30	
EF106408	30/11/2022	LA FORTUNA PTY LTD (AUSTRALIAN AND PATROLS)	GUARDS			4,665.22
			21788 - GUARDS UNLOCKING AND LOCKING PARK GATES	VP173497	1,712.48	
			21789 - GUARDS UNLOCKING AND LOCKING PARK GATES	VP173497	1,718.64	
			21813 - GUARD RESPONSES WEEK AHEAD 31/10-6/11	VP173497	511.70	
			21876 - INITIAL GUARD RESPONSE ALARMS 07/11- 13/11/22	VP173497	722.40	
EF106064	15/11/2022	LABELCITY PTY LTD				448.80
			114929 - D120750-12 WHITE MULTIPUR LABELS 25X25MM		448.80	
EF106069	15/11/2022	LACTALIS AUSTRALIA PTY LTD				98.56
			234188519 - MILK TO THE WOC 19/9/22 TO		98.56	
EF106410	30/11/2022	LACTALIS AUSTRALIA PTY LTD				887.04
			234263911 - MILK TO THE WOC		98.56	
			234285345 - MILK TO THE WOC		98.56	
			234343129 - MILK TO THE WOC		98.56	
			234403826 - MILK TO THE WOC		98.56	
			234498547 - MILK TO THE WOC		98.56	
			234536295 - MILK TO THE WOC 07/11/22		98.56	
			234615592 - MILK TO THE WOC		98.56	
			234672772 - MILK TO THE WOC		98.56	
			234735571 - MILK TO THE WOC		98.56	
EF106063	15/11/2022	LANDGATE MIDLAND				1,682.11
			1228773 - ONLINE SHOP		423.00	
			379354 - GRV CHARGEABLES 01.10 - 14.10.22		1,259.11	
EF106524	30/11/2022	LANDMARK ENGINEERING & DESIGN PTY LTD T/AS EXTERIA				19,307.20
			10814 - OCEAN REEF PARK DRIFTWOOD PICNIC SHELTER		16,768.40	
			10815 - OCEAN REEF PARK INSTALL SHELTER		2,538.80	
EF106409	30/11/2022	LANDSCAPE ELEMENTS PTY LTD				715.00
			1014485 - IRRIGATION - EXT CONT		715.00	
EF106403	30/11/2022	LAUNDRY EXPRESS				107.26
			20501 - LAUNDRY AS REQUIRED		107.26	

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EF106265	30/11/2022	LAUREN CROSS				233.77
			09/11/22 - REIMBURSEMENT FOR VARIOUS ITEMS		233.77	
EF106406	30/11/2022	LAWRENCE & HANSON GROUP PTY LTD				61,523.00
			5427840 - UNANODISED LINED/BRUSHED STEPPED POLE		61,523.00	
EF106183	15/11/2022	LEANNE ROBYN TAYLOR (CREATIVE CULTURE LEA TAYLOR)				500.00
			347 - WINNER OF 2022 IAP POPULAR CHOICE		500.00	
EF106405	30/11/2022	LED SIGNS PTY LTD				385.00
			20770 - CALL OUT FEE - SCOREBOARD CONTROLLER		385.00	
EF106358	30/11/2022	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS				638.00
			1439 - FILMING OF BUSINESS FORUM		638.00	
EF106211	15/11/2022	LES MILLS AUSTRALIA				1,619.74
			1202526 - LES MILLS LICENCES		1,619.74	
EF106539	30/11/2022	LGISWA				1,189,538.30
			100-150065 - LOCAL GOVERNMENT SPECIAL RISKS - ENDORSE		778.61	
			100-150394 - WORKERS' COMPENSATION - ENDORSEMENT		-21,874.92	
			100-152891 - CITY'S INSURANCE POLICIES 2ND INSTALMENT		1,209,634.61	
			MO0060202 - MOTOR VEHICLE CLAIM MO0060202		1,000.00	
112643	4/11/2022	LIBRARY ADMIN PETTY CASH				435.95
			02/11/22 - PETTY CASH REIMBURSEMENT		435.95	
112655	25/11/2022	LIBRARY ADMIN PETTY CASH				456.10
			PETTY CASH W/E 25/11/22 - PETTY CASH REIMBURSEMENT W/E 25/11/22		456.10	
EF106208	15/11/2022	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				1,015.00
			31453 - BASIC WORKSITE TRAFFIC MANAGEMENT		1,015.00	
EF106535	30/11/2022	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				420.00
			31456 - COURSE 26 & 27 OCTOBER		420.00	
EF105927	15/11/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				470.00
			34295 - WEAVING TAPESTRIES - RUTH HEALEY		470.00	
EF106257	30/11/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				319.00
			34757 - CD NETWORK END OF YEAR 17/11/22 REG -		26.00	
			34758 - CD NETWORK END OF YEAR 17/11/22 REG -		26.00	
			34759 - CD NETWORK END OF YEAR 17/11/22 REG -		30.00	
			34760 - CD NETWORK END OF YEAR 17/11/22 REG -		30.00	
			34761 - CD NETWORK END OF YEAR 17/11/22 REG -		30.00	
			34762 - CD NETWORK END OF YEAR 17/11/22 REG -		27.00	
			34763 - CD NETWORK END OF YEAR 17/11/22 REG -		30.00	
			34764 - CD NETWORK END OF YEAR 17/11/22 REG -		30.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			34765 - CD NETWORK END OF YEAR 17/11/22 REG -		30.00	
			34766 - CD NETWORK END OF YEAR 17/11/22 REG -		30.00	
			34767 - CD NETWORK END OF YEAR 17/11/22 REG -		30.00	
EF106066	15/11/2022	LOCHNESS UNIT TRUST T/AS LOCH LANDSCAPE SERVICES	NESS			3,179.55
			87136 - 10001M2 UPWARDS - TRIM OUT PARK INCLUDIN	VP286876	3,179.55	
EF106175	15/11/2022	LOTHIAN TRUST (IRON TECH INDUSTRIES)				15,589.14
			7021 - RED REFLECTIVE TAPE		582.01	
			7022 - NORMAL WORKING HOURS - WORKSHOP	02819	1,648.24	
			7023 - NORMAL WORKING HOURS - ON SITE	02819	12,944.98	
			7025 - NORMAL WORKING HOURS - ON SITE	02819	413.91	
EF106497	30/11/2022	LOTHIAN TRUST (IRON TECH INDUSTRIES)				5,944.97
			7024 - ROSSETTE CLOSE	02819	361.48	
			7026 - INSTALL FENCE PANELS	02819	938.21	
			7027 - GOAL POST FRAMES	02819	646.78	
			7028 - STEEL PATIO RAILS	02819	2,362.14	
			7032 - CUSTOM SIGN MOUNTING	02819	1,636.36	
EF106288	30/11/2022	LOTTERYWEST				175,032.00
			REFUND 420173946 - REFUND OF LOTTERYWEST GRANT 420173946 HERITAGE WALK PROJECT		175,032.00	
EF106267	30/11/2022	LUKE WILLCOCK				272.84
			18/11/22 - REIMBURSEMENT FOR EXPENSES		272.84	
EF106071	15/11/2022	LYCAON GROUP PTY LTD (LYCAON SOLUTIONS)				3,300.00
			INV23-COJ001 - JFOM DISPLAY INCL. LOGISTICS & LABOUR		3,300.00	
EF106509	30/11/2022	LYNETTE PATRICE DICIERO T/AS THE ARTIST'S CHRONICLE				38.00
			INV-0337 - SUBSCRIPTION		38.00	
EF106080	15/11/2022	M D AND D M WATER BORING CONTRACTORS				28,132.50
			342 - CABLE TOOL METHOD I.D CASING 250MM DRILL	02021	28,132.50	
EF106402	30/11/2022	M.J O'CONNELL & K.B POPP (KINDLING CREATIVE)				775.00
			INV-2016078 - KAMBARANG ACTIVITY		775.00	
EF106083	15/11/2022	MADIBA MARKETING PTY LTD				8,368.47
			SAR9914 - SIGNS - ADVISORY - EXT CONT		8,368.47	
EF106072	15/11/2022	MAJOR MOTORS				1,609.98
			1279335 - PARTS ONLY		339.48	
			1279343 - PARTS ONLY		436.68	
			1279389 - PARTS ONLY		259.55	
			1280528 - PARTS ONLY		334.16	
			1280978 - PARTS ONLY		240.11	
EF106412	30/11/2022	MAJOR MOTORS				1,287.85
			1281265 - PARTS		467.84	
			1281273 - PARTS ONLY		234.41	
			1283209 - PARTS		385.59	
			1283609 - PARTS ONLY		200.01	
EF106458	30/11/2022	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIPMENT)				4,874.95

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			50839 - CHANGE OVER TWO NEW SPRAYERS		4,874.95	
EF106170	15/11/2022	MAMMOTH SECURITY PTY LTD				2,096.60
			V00276572 - MONITORING TRACKING DURESS ALARMS		1,048.30	
			V00282823 - MONITORING TRACKING DURESS ALARMS		1,048.30	
EF106494	30/11/2022	MAMMOTH SECURITY PTY LTD				419.32
			V00283981 - MONITORING FEES RANGERS & COMM SERV		419.32	
EF106077	15/11/2022	MARINDUST SALES & ACE FLAGPOLES				3,740.00
			22912 - REACTIVE CONTRACTORS - SPORTS INFRASTRUC		3,740.00	
EF106489	30/11/2022	MARK WILLIAM TURNER				1,760.00
			1072 - SUNDAY SERENADES NOVEMBER CONCERT		1,760.00	
EF106079	15/11/2022	MARKETFORCE PTY LTD				1,167.74
			40452 - EARLY SETTLEMENT DISC		-79.28	
			45617 - ADVERTISING		856.37	
			45618 - ADVERTISING		390.65	
EF106417	30/11/2022	MARK'S RETICULATION				418.00
			6914 - IRRIGATION REPAIRS		418.00	
EF106039	15/11/2022	MASTER HOSE PTY LTD T/AS HOSE MART				77.47
			518663 - PARTS ONLY		77.47	
EF106381	30/11/2022	MASTER HOSE PTY LTD T/AS HOSE MART				653.71
			517015 - PARTS ONLY		68.29	
			517260 - PARTS & REPAIRS		104.08	
			518699 - PARTS & REPAIRS		407.74	
			519047 - PARTS ONLY		73.60	
EF106422	30/11/2022	MASTERS SWIMMING WESTERN AUSTRALIA INC				3,850.00
			INV-0047 - MULLALOO MILE SPONSORSHIP PAYMENT 1		3,850.00	
EF105942	15/11/2022	MAUREEN BOYLE				957.97
			123881 - RATES REFUND		957.97	
EF106418	30/11/2022	MAX & CLAIRE PTY LTD				1,272.50
			SI-00079372 - ENCORE ELECTRIC SIT STAND DESK MED BLACK		625.25	
			SI-00079657 - 1 X MEDIUM 880MMW X 415MMD ENCORE		647.25	
EF106076	15/11/2022	MCMULLEN NOLAN GROUP PTY LTD				22,000.00
			217608 - CONSULTANCY - EXT CONT		22,000.00	
EF106540	30/11/2022	MESSAGES ON HOLD AUSTRALIA PTY LTD				546.00
			INV336211 - MESSAGES ON HOLD FOR 2022 TO 2023		546.00	
EF106415	30/11/2022	METER AUSTRALIA PTY LIMITED (METER OFFICE PRODUCTS)				209.00
			85291 - LARGE LAMINATING ROLLS		209.00	
EF105925	15/11/2022	MICHAEL HAMLING				441.78
			15/10/22-20/10/22 - REIMBURSEMENT CONFERENCE EXPENSES		441.78	
EF106087	15/11/2022	MICRO FOCUS AUSTRALIA PTY LTD				65,989.54
			IVAUL00090002705 - ANNUAL RENEWAL 2022-2023		65,989.54	
EF106075	15/11/2022	MINDARIE REGIONAL COUNCIL				208,055.31
			SINV-045959 - LITTER TEAM 23-30/9/22		1,965.07	
			SINV-045993 - LITTER TEAM 2-6/10/22		1,483.38	
			SINV-046090 - LITTER TEAM 21-31/10/22		2,510.57	

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			SINV-046114 - LITTER TEAM 21-31/10/22		136,152.66	
			SINV-046118 - DISPOSAL OF MIXED GREEN WASTE		5,851.98	
			SINV-046124 - LITTER TEAM 1-3/11/22		708.19	
			SINV-046139 - DOMESTIC WASTE 1-3/11/22		59,364.46	
			SINV-046140 - GENERAL WASTE ANIMALS		19.00	
EF106414	30/11/2022	MINDARIE REGIONAL COUNCIL				179,229.36
			SINV-045706 - LSL ENTITLEMENTS		13,373.32	
			SINV-046154 - LITTER TEAM 4-10/11/22		1,682.62	
			SINV-046175 - DOMESTIC WASTE 4-10/11/22		99,686.10	
			SINV-046176 - GENERAL WASTE ANIMALS 10/11/22		19.00	
			SINV-046179 - MRC MEMBER S ADMIN FEE 2/12X SHARE		64,468.32	
EF106045	15/11/2022	MKI GROUP PTY LTD (HUMANNESS)				5,445.00
			INV-H1022010 - WEBSITE REDEVELOPMENT SCOPING DOCUMENT		5,445.00	
EF106386	30/11/2022	MKI GROUP PTY LTD (HUMANNESS)				2,722.50
			INV-H0722005 - WEBSITE REDEVELOPMENT SCOPING DOCUMENT		2,722.50	
EF106413	30/11/2022	MODERN TEACHING AIDS PTY LTD				49.87
			45123540 - CHANGE LINERS		49.87	
EF106084	15/11/2022	MODUPLAY GROUP PTY LTD				88.22
			617083 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		88.22	
EF106420	30/11/2022	MODUPLAY GROUP PTY LTD				2,145.00
			617260 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		2,145.00	
EF106250	30/11/2022	MULLALOO BEACH COMMUNITY GROUP INC				3,850.00
			11/11/22 - SPECIAL PURPOSE GRANT		3,850.00	
EF106481	30/11/2022	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALUP				230.75
			225206 - LANDSCAPING MTCE		36.95	
			225726 - PLAY EQUIPMENT MTCE		193.80	
EF106085	15/11/2022	MY MEDIA INTELLIGENCE PTY LTD				1,239.13
			INV-2404 - MEDIA MONITORING FOR 2021/22		1,239.13	
EF106421	30/11/2022	MY MEDIA INTELLIGENCE PTY LTD				1,300.51
			INV-2448 - MY MEDIA CORE SUBSCRIPTION/BASE COST		1,300.51	
EF105939	15/11/2022	MYKEL PICCOLI				30.00
			02/11/22 - DOG REGISTRATION REFUND		30.00	
EF106081	15/11/2022	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				7,057.15
			126365 - LEGAL FEES		727.65	
			126639 - LEGAL ADVICE		2,209.90	
			126772 - REVIEW OF PROPOSED CHANGES TO IT		346.95	
			126773 - PROPOSED AMENDMENTS TO CONDITIONS		1,792.65	
			126936 - LEGAL FEES		1,980.00	
EF106419	30/11/2022	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				3,846.93
			126822 - LEGAL FEES		1,905.20	
			126823 - LEGAL FEES		1,582.03	
			126824 - LEGAL FEES		359.70	
EF106176	15/11/2022	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTORS				35.20
			1289874 - MIRROR GLASS		-179.95	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1290086 - MIRROR GLASS		215.15	
EF106272	30/11/2022	NATHAN BURBRIDGE				210.00
			INWE22/60138 - PAID FOR OCEAN REEF BOAT HARBOUR BUT ACTUALLY WANTED HILLARYS BOAT HARBOUR		210.00	
EF106098	15/11/2022	NATSALES ADVERTISING PTY LTD				902.00
			348858 - BIN STICKERS FOR DOG WASTE CAMPAIGN		902.00	
EF106092	15/11/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				25,270.11
			18723 - FIREBREAK MAINTENANCE WORKS - ALL WORKS	01722	7,251.75	
			18724 - FIREBREAK MAINTENANCE WORKS - ALL WORKS	01722	6,395.40	
			18726 - ZONE 2 ONLY - METSULFURON-S-METHYL WITH	00721	1,420.84	
			18769 - PORTEOUS PARK - HAND WEEDING	00622	1,155.00	
			18782 - FIREBREAK MAINTENANCE WORKS	01722	2,837.34	
			18783 - FIREBREAK MAINTENANCE WORKS	01722	6,209.78	
EF106425	30/11/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				12,454.64
			18830 - WARWICK BUSHLAND HAND WEEDING	00622	6,352.50	
			18892 - REACTIVE CONTRACTORS - WATERING		1,982.64	
			18893 - PROVISION OF HAND WEEDING SERVICES IN NA	00622	4,119.50	
EF106093	15/11/2022	NEVERFAIL SPRINGWATER LIMITED				329.60
			INV-000746071 - 15L SPRINGWATER BOTTLES		17.70	
			INV-000789694 - WATER BOTTLES LEIS & CULTURAL SVS		120.85	
			INV-000811271 - 15L SPRINGWATER BOTTLES		26.55	
			INV-000834992 - SUPPLY OF WATER FOR PLANNING SERVICES		88.50	
			INV-000834993 - WATER BOTTLES LEISURE & CULTURE		76.00	
EF106426	30/11/2022	NEVERFAIL SPRINGWATER LIMITED				150.45
			INV-000767060 - SUPPLY 15LTR WATER COUNCIL CHAMBERS		44.25	
			INV-000811198 - BOTTLED WATER CUSTOMER SERVICE		17.70	
			INV-000811285 - SUPPLY 15LTR WATER/RENTAL		53.10	
			INV-000834994 - BOTTLED WATER CUSTOMER SERVICE		35.40	
EF106428	30/11/2022	NO LIMITS PERTH INC				22,731.82
			18/11/22 - COMMUNITY FUNDING PROGRAM		22,731.82	
EF106090	15/11/2022	NORTHERN DISTRICTS PEST CONTROL				1,023.00
			8645 - TECHNICIAN AFTER HOURS	VP203395	341.00	
			8654 - SUPPLY & APPLICATION OF BEE TREATMENT (I	VP203395	341.00	
			8655 - SUPPLY & APPLICATION OF BEE TREATMENT (I	VP203395	341.00	
EF106281	30/11/2022	NORTHERN LIGHTS MUSIC WA				388.80
			22789 - REFUND OF HIRE FEES PAID BEFORE WAIVER APPROVED		388.80	
EF106091	15/11/2022	NORTHSIDE NISSAN				6,764.85
			NIF405968 - 80,000KM YEAR 2017, TOYOTA COROLLA HATCH	01020	308.40	

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			NIFJ406222 - 6MTH/150,000KM S/S 1GIR474/ D-MAX VEHIC	01020	728.95	
			NIHJ06085 - 45,000KM YEAR 2019, ISUZU D-MAX, 4X2 DRI	01020	435.05	
			NIHJ405969 - 6MTH/10,000KM S/S 1HPD479 TOYOTA HIACE	01020	658.65	
			NIHJ406187 - 120,000KM YEAR 2016/17, NISSAN NAVARA, N	01020	1,290.00	
			NIHJ406240 - 120,000KM YEAR 2016/17, NISSAN NAVARA, N	01020	535.00	
			NIHJ406268 - 6MTH/140,000KM S/S 95387 1ESR285 D-MAX	01020	1,921.80	
			NIHJ406279 - 6MTH/120,000KM S/S 1GCG618 NAVARA COJ	01020	887.00	
EF106424	30/11/2022	NORTHSIDE NISSAN				9,655.70
			NICJ406175 - REPAIRS FORD VAN TRANSIT	01020	1,286.25	
			NICJ406507 - PARTS & REPAIRS		1,474.90	
			NIFJ406440 - 140,000KM SERVICE NISSAN X-TRAIL, 4X2	01020	945.00	
			NIFJ406509 - 140,000KM SERVICE IISUZU D MAX, 4	01020	635.05	
			NIFJ406540 - 135,000KM YEAR 2017/18, MITSUBISHI TRITO	01020	729.15	
			NIFJ406751 - 160,000 KM SERVICE TOYOTA HILUX, 4X2,	01020	694.50	
			NIHJ406400 - 6MTH/150,000KM S/S 1GAO424 NAVARA VEHIC	01020	221.50	
			NIHJ406455 - 6MTH/120,000K S/S 95426 1GCG619 NAVARA	01020	591.85	
			NIHJ406620 - SERVICE 20,000KM ISUZU UTE	01020	425.00	
			NIHJ406661 - 6MTH/140,000KM S/S 95386 1ERU948 D-MAX	01020	370.00	
			NIHJ406702 - 170,000KM YEAR 2013-2018, ISUZU D MAX, 4	01020	2,282.50	
EF106096	15/11/2022	NOVA ENTERTAINMENT PTY LTD				9,432.50
			259123-1 - RADIO ADVERTISING AS PER VP313219 DETAIL		9,432.50	
EF106430	30/11/2022	OCEANIS INTERNATIONAL PTY LTD				5,500.00
			23.19 - CONSULTANCY - EXT CONT		5,500.00	
EF106103	15/11/2022	OCEANS 22 PTY LTD (PARTNERSHIP CRIME TASKFORCE)	AGAINST			1,848.00
			INV-0019 - SECURITY - EXT CONT		1,848.00	
EF106101	15/11/2022	OCTAGON LIFTS PTY LTD				18,730.17
			57096 - LIFT MAINTENANCE (PER QUARTER PER LIFT)	01520	18,730.17	
EF106213	15/11/2022	OFFICEWORKS LTD (OFFICEWORKS)	DIRECT)			665.95
			607 827213 - GIFT VOUCHERS		350.00	
			607023120 - STAFF REWARDS		250.00	
			607331147 - 2023 DIARIES X 3		65.95	
EF106543	30/11/2022	OFFICEWORKS LTD (OFFICEWORKS)	DIRECT)			661.90
			607 201248 - GIFT VOUCHER		100.00	
			607 614166 - 1 X GIFT VOUCHER		400.00	
			607421221 - VISA PREPAID GIFT CARD - \$100		161.90	
EF106463	30/11/2022	OLIVE SAMPSON				200.00
			2 - FACILITATE A PRESENTATION		200.00	
EF106100	15/11/2022	ONESTEEL DISTRIBUTION				104.34
			63923019 - PARTS ONLY		104.34	
EF106102	15/11/2022	OOH!MEDIA OPERATIONS PTY LIMITED				633.60

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			21486873 - COMMUTE POSTERS AU		752.40	
			21943956 - COMMUTE POSTERS AU		211.20	
			22074884 - RE INVOICE 21486873		-330.00	
112647	10/11/2022	OPERATION STORES PETTY CASH				317.65
			WEEK ENDING 11/11/22 - PETTY CASH		317.65	
EF106099	15/11/2022	OPTIMA PRESS				2,480.50
			INV305386 - BUSHFIRE RISK MANAGEMENT BROCHURE		622.60	
			INV305980 - SIGNS - ADVISORY - EXT CONT		124.30	
			INV306034 - CERTIFICATE OF AUTHORITY ID X 23 NAMES		490.60	
			INV306035 - JOONDALUP SOUTH / MAP YOUR MOVE (1000)		1,089.00	
			INV306054 - A4 FLYER - SMALL BUSINESS		154.00	
EF106245	30/11/2022	OUR LADY OF THE MISSION CHURCH				12.60
			29274 - REFUND OF HIRE FEES - CANCELLATION OF BI		12.60	
EF106440	30/11/2022	PADBURY KINDERGARTEN INC				12,937.87
			22/11/22 - COMMUNITY FUNDING PROGRAM		12,937.87	
EF106284	30/11/2022	PAMELA SQUIRES				3.50
			INWE22/63183 - REFUND TICKET MACHINE GBV-7 WAS TEMPORARILY OUT OF ORDER AND COINS BECAME JAMMED IN ESCROW		3.50	
EF106113	15/11/2022	PAPER AUSTRALIA PTY LTD T/AS AUSTRALIAN PAPER				238.12
			96557042 - 140034 DC WFI WHITE PSEAL SEC 4		238.12	
EF106437	30/11/2022	PAPER AUSTRALIA PTY LTD T/AS AUSTRALIAN PAPER				137.70
			96561979 - 140034 DL WF1 WHITE PSEAL		137.70	
EF106439	30/11/2022	PARADIGM INFORMATION TECHNOLOGY (IT) PTY LTD				1,760.00
			INV-QU9295-02 - TECHNICAL ASSISTANCE WITH CONTENT		1,760.00	
EF106214	15/11/2022	PARALLAX PRODUCTIONS PTY LTD				627.00
			INV-0676 - EXHIBITION DE-INSTALLATION		627.00	
EF106198	15/11/2022	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF MACHINERY)				1,462.50
			112 21/10/22 - PARTS & REPAIR	03020	910.00	
			113 28/10/22 - SERVICING	03020	552.50	
EF106433	30/11/2022	PARKONSULT PTY LTD				38,613.18
			PK-1748 - PROVISION OF AND MAINTENANCE OF THE REMO	PTM22	7,287.92	
			PK-1749 - PROVISION OF MAINTENANCE AND REPAIR SERV	PTM22	31,325.26	
EF106544	30/11/2022	PARKS & LEISURE AUSTRALIA				2,310.00
			66500625 - 2022 PLAWA STATE CONFERENCE 27/10/22		2,310.00	
EF106116	15/11/2022	PATRON TECHNOLOGY PTY LTD				459.25
			EV-7873517 - ANCHORS SKILLS BASED TERM PROGRAM		26.40	
			EV-8062380 - SUNDAY SERENADES		223.75	
			EV-8177605 - SERVICE FEES FOR LIBRARY EVENTS		58.65	
			EV-8278197 - SERVICE FEES FOR LIBRARY EVENTS		11.90	
			EV-8278201 - SERVICE FEES FOR LIBRARY EVENTS		26.35	
			EV-8278203 - SERVICE FEES FOR LIBRARY EVENTS		28.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			EV-8330677 - BOOKING FEES		84.15	
EF106438	30/11/2022	PATRON TECHNOLOGY PTY LTD				454.61
			EV-8062381 - SUNDAY SERENADES		201.31	
			EV-8271564 - SERVICE FEES FOR LIBRARY EVENTS CANCELLED: DISCOVERY SESSION &NDASH 07/09/22		5.10	
			EV-8278204 - SERVICE FEES FOR LIBRARY EVENTS PARENTING WORKSHOP &NDASH 24/10/22		2.55	
			EV-8278205 - SERVICE FEES FOR LIBRARY EVENTS DISCOVERY SESSION &NDASH; NUTRITION WORK 25/10/22		26.35	
			EV-8278207 - SERVICE FEES FOR LIBRARY EVENTS MEET THE AUTHOR &NDASH 26/10/22		24.65	
			EV-8284922 - SERVICE FEES FOR LIBRARY EVENTS		11.90	
			EV-8286640 - SERVICE FEES FOR LIBRARY EVENTS MEET THE AUTHOR 31/10/22		9.35	
			EV-8286642 - SERVICE FEES FOR LIBRARY EVENTS DISCOVERY SESSION & ART SCANDALS 2/11/22		27.20	
			EV-8286645 - SERVICE FEES FOR LIBRARY EVENTS		22.10	
			EV-8286656 - SERVICE FEES FOR LIBRARY EVENTS MEET THE AUTHOR 16/11/22		14.45	
			EV-8286657 - SERVICE FEES FOR LIBRARY EVENTS		22.10	
			EV-8372742 - SERVICE FEES FOR LIBRARY EVENTS MEET THE AUTHOR 03/11/22		82.45	
			EV-8387361 - SERVICE FEES FOR LIBRARY EVENTS		5.10	
EF106333	30/11/2022	PERITUS TECHNOLOGY PTY. LTD.				3,820.01
			INVOICE-103044 - CREDIT CARD TRANSACTIONS OCT 2022		3,820.01	
EF106104	15/11/2022	PERTH EXPO HIRE				4,438.96
			74101 - WALLING FOR IAP 2022 EXHIBITION		5,093.46	
			74817 - INVITATION ART AWARD LIGHTS		-654.50	
EF106105	15/11/2022	PERTH INDUSTRIAL CENTRE PTY LTD				73.92
			16587 - PARTS ONLY		73.92	
EF106112	15/11/2022	PERTH PLAYGROUND & RUBBER PTY LTD				2,813.80
			INV-762 - EPDM - RENEWAL OF EXISTING ATTENUATION A	VP254664	1,672.00	
			INV-774 - ILUKA PARK SHADE SAILS	VP254664	1,141.80	
EF106106	15/11/2022	PERTH SYMPHONY ORCHESTRA LIMITED				19,690.00
			S1210916 - MAIN ACT FOR VALENTINE'S CONCERT 2022		19,690.00	
EF106431	30/11/2022	PETER WOOD FENCING CONTRACTORS LTD				128,933.75
			INV014742 - REMOVAL OF EXISTING FENCE INCLUDING GATE	00422	128,933.75	
EF106545	30/11/2022	PHENOMENON EVENT SERVICES PTY LTD				3,558.00
			14415 - FURNITURE HIRE SUNDOWNER 09/11/22		3,558.00	
EF105996	15/11/2022	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				55.00
			1/9961 - LARGE FRUIT PLATTER		55.00	
EF106338	30/11/2022	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)				345.51
			01/7979 - 1XSML FRUIT PLATTER & 1XSML SAND		77.00	
			1/5178 - SMALL WRAP PLATTER		73.53	
			1/9554 - SELECTED ITEMS (WITH GST)		194.98	

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EF106108	15/11/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				692.76
			7204 - SUPPLY OF NEWSPAPERS TO CRAIGIE LEISURE		221.90	
			7235 - SUPPLY OF NEWSPAPERS TO CRAIGIE LEISURE		232.77	
			7266 - SUPPLY OF NEWSPAPERS TO CRAIGIE LEISURE		238.09	
EF106435	30/11/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,394.42
			1532 - NEWSPAPERS FOR COUNCIL SUPPORT 26/09- 06/11/22		546.64	
			1549 - NEWSPAPERS FOR REFERENCE 26/09-06/11/22		359.26	
			7297 - SUPPLY OF NEWSPAPERS TO CRAIGIE LEIS CTR 17/10-23/10/22		241.91	
			7328 - SUPPLY OF NEWSPAPERS TO CRAIGIE LEIS CTR 24/10-30/10/22		246.61	
EF106254	30/11/2022	PIRATES SOFTBALL CLUB				193.50
			27010 - REFUND OF HIRE FEES - HALL HIRE DUE TO CANCELLATION		193.50	
EF106111	15/11/2022	PRESTIGE ALARMS & SECURITY PTY LTD				4,667.30
			S20195 - SERVICE TECHNICIAN - FORCEFIELD SOFTWARE	03320	2,508.00	
			S20584 - SERVICE TECHNICIAN - NORMAL HOURS - T2	03320	599.50	
			S20652 - CRAIGIE LEISURE DURESS BUTTONS	03320	258.50	
			S20657 - SORRENTO HALL SERVICE CALL	03320	104.50	
			S20732 - SENIOR SERVICE TECHNICIAN - NORMAL HOURS	03320	146.30	
			S20736 - ADMIN OFFICE ALARM CALL OUT	03320	104.50	
			S20738 - SERVICE TECHNICIAN - FORCEFIELD SOFTWARE	03320	104.50	
			S20753 - SERVICE TECHNICIAN - NORMAL HOURS - T2	03320	104.50	
			S20766 - 10% MARK UP FOR OUTSOURCED MATERIALS	03320	528.00	
			S20784 - SERVICE TECHNICIAN - NORMAL HOURS - T2	03320	209.00	
EF106436	30/11/2022	PRESTIGE ALARMS & SECURITY PTY LTD				951.50
			S20600 - WOC ALARM	03320	847.00	
			S20962 - ROB BADDOCK COMMUNITY HALL REPAIRS	03320	104.50	
EF106258	30/11/2022	PROFESSIONALS THE WRIGHT TEAM				373.60
			160681 - RATES REFUND		373.60	
EF106163	15/11/2022	PROFOUNDER TURFMASTER PTY LTD (TURFMASTER FACILITY)				26,553.67
			INV-0654 - ZONE 3 (SOUTH) BRUSH CUTTING (PER PERSON)	00221C	607.75	
			INV-0722 - ZONE 3 (SOUTH) R1 CATEGORY DAVALLIA ROAD	00221C	8,694.18	
			INV-0723 - ZONE 1 (NORTH) BRUSH CUTTING (PER PERSON)	00221A	2,645.50	
			INV-0724 - ZONE 3 (SOUTH) BRUSH CUTTING (PER PERSON)	00221C	1,501.50	
			INV-0725 - ZONE 1 (NORTH) - R1 CATEGORY HODGES DRIV	00221A	11,619.74	
			INV-0762 - ZONE 3 (SOUTH) R2 CATEGORY BEACH ROAD (N	00221C	1,485.00	
EF106488	30/11/2022	PROFOUNDER TURFMASTER PTY LTD (TURFMASTER FACILITY)				27,177.92

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0728 - ZONE 1 (NORTH) - R1 CATEGORY MOWING	00221A	11,619.74	
			INV-0739 - ZONE 1 (NORTH) RETICULATED LOCATIONS - F	00221A	1,298.00	
			INV-0750 - ZONE 1 (NORTH) - R2 CATEGORY BLUE MOUNTA	00221A	1,639.00	
			INV-0758 - ZONE 3 (SOUTH) R1 CATEGORY MOWING	00221C	8,694.18	
			INV-0764 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221A	682.00	
			INV-0764 - ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH P	00221C	330.00	
			INV-0787 - ZONE 1 (NORTH) RETICULATED LOCATIONS MOWING	00221A	1,298.00	
			INV-0788 - ZONE 3 (SOUTH) R3 CATEGORY MOWING	00221C	1,617.00	
EF105917	15/11/2022	PROPERTY COUNCIL OF AUSTRALIA				1,260.00
			457445 - VISION FOR THE STATE LUNCH		1,260.00	
EF106432	30/11/2022	PUBLIC TRANSPORT AUTHORITY OF WA				82,702.69
			15107600 - SHARED RUNNING COSTS - JOONDALUP CAT BUS JULY 22		18,358.68	
			15108229 - SHARED RUNNING COSTS - JOONDALUP CAT BUS AUG 22		17,994.61	
			15108823 - SHARED RUNNING COSTS - JOONDALUP CAT BUS SEPT 22		17,846.17	
			15109460 - SHARED RUNNING COSTS - JOONDALUP CAT BUS OCT 22		17,840.23	
			2022-13 - BUS SHELTER		10,663.00	
EF106120	15/11/2022	QTM PTY LTD (QTM TRAFFIC)				830.86
			INV-27854 - MESSAGE BOARDS LAKESIDE DRIVE		830.86	
EF106442	30/11/2022	QTM PTY LTD (QTM TRAFFIC)				4,755.70
			INV-28616 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	1,304.82	
			INV-28620 - HEPBURN AVE / WHITFORDS AVE INTERSECTION	03222	573.44	
			INV-28625 - CREW OF TWO (2) TRAFFIC CONTROLLERS, ONE	03222	2,877.44	
EF105934	15/11/2022	QUALITY DOLPHIN POOLS				99.53
			BPC22/1619 - REFUND FOR LEVY PAYMENT		99.53	
EF106154	15/11/2022	QUALITY NOMINEES PTY LTD (TAMAN TOOLS)				818.95
			INV-44138 - PARTS ONLY		818.95	
EF106452	30/11/2022	R1I PTY LTD (R1I TECHNOLOGY)				38,619.86
			41273 - P-VBRVUL-0ISU1MG - SOCKET MIGRATION		28,939.86	
			41293 - R1I PROFESSIONALSERVICES-XPERS ONDEMAND		9,680.00	
112656	25/11/2022	RAC BUSINESSWISE				148.00
			6498576 - BREAKDOWN		148.00	
EF106270	30/11/2022	RAYMOND MARK INGHAM				167.34
			129570737/129804303 - REIMBURSEMENT TRANSPORT DRIVER FEES		137.00	
			3079562 - REIMBURSEMENT NATIONAL CRIME CHECK		30.34	
EF106451	30/11/2022	RCA CIVIL GROUP PTY LTD				47,246.79
			2431 - MARMION AVE/MCWHAE RD INTERSECTION UPGRADE- CLAIM 7 - FINAL		47,246.79	
EF106448	30/11/2022	REDFISH TECHNOLOGIES PTY LTD				1,929.13

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-4188 - REPLACEMENT 15" LILLIPUT SCREENS		1,929.13	
EF106123	15/11/2022	REECE PTY LTD				1,695.35
			228637641 - IRRIGATION - EXT CONT		1,695.35	
EF106453	30/11/2022	RELIABLE FENCING WA PTY LTD				826.77
			5395 - REACTIVE MATERIALS - FENCING, BOLLARDS &		826.77	
EF106040	15/11/2022	RICHARD HARRISON				1,050.00
			214 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		300.00	
			218 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		250.00	
			219 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		250.00	
			225 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		250.00	
EF106382	30/11/2022	RICHARD HARRISON				5,713.85
			148080 - RATES REFUND		5,163.85	
			216 - REACTIVE CONTRACTORS - FERAL ANIMAL CONT		150.00	
			224 - REMOVE BEES IN DRIVEWAY OF 3 TOMATIN COU		250.00	
			227 - GIBSON PARK PADBURY		150.00	
EF106255	30/11/2022	RICHARD JOHN & ANNETTE TYSON	STEELE			746.25
			2756703 - GYM MEMBERSHIP REFUND		746.25	
EF106122	15/11/2022	RICHGRO GARDEN PRODUCTS				94.60
			959141 - REACTIVE CONTRACTORS - TURF RENOVATION		94.60	
EF106124	15/11/2022	RIGHT METAL FENCING PTY LTD				2,860.00
			8954SM1 - 40 X DEA FOUR BUTTON REMOTES		2,860.00	
EF106125	15/11/2022	ROAD AND TRAFFIC SERVICES PTY LTD				2,024.00
			8712 - STANDARD CAR PARKING BAY (WHITE LINE MAR		1,292.50	
			8712 - STANDARD CAR PARKING BAY (WHITE LINE MAR	VP224137	731.50	
EF106450	30/11/2022	ROAD AND TRAFFIC SERVICES PTY LTD				1,203.84
			8705 - BARRANDINE WAY, CRAIGIE	VP224137	1,203.84	
EF106470	30/11/2022	ROBERT SCOTT				200.00
			RSB0019 - ANCHORS YOUTH HOLIDAY PROGRAM ACTIVITY -		200.00	
EF106318	30/11/2022	ROBIN BURNAGE				400.00
			25.11.22 - ATTENDANCE AT JOONDALUP DESIGN REVIEW PANEL MEETING		400.00	
EF106547	30/11/2022	ROBIN ROGERS				411.00
			10/11/22 - BUS DUTIES REIMBURSEMENT 24/09- 08/11/2022		411.00	
EF106446	30/11/2022	ROBOWASH PTY LTD				605.00
			R096733 - PARTS		605.00	
EF106447	30/11/2022	ROMEX AUSTRALIA PTY LTD				4,290.11
			202210424 - REPAIR POWER SUPPLY ENTRY 2		332.20	
			202210425 - LPR & VMS MAINTENANCE & SERVICE		1,562.00	
			202211413 - PROVISION OF INTERCOM ANSWERING SERVICES		533.61	
			202211420 - REPLACE 6 LED PANELS		1,862.30	
EF106445	30/11/2022	ROYAL BUSINESS PRODUCTS				922.35
			8444 - FURNITURE		328.35	

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			8445 - LOGITECH C270 720P		358.82	
			8446 - MICROSOFT SCULPT KEYBOARDS		235.18	
EF106200	15/11/2022	RUSSEL FISHWICK				277.52
			NOVEMBER 2022 - EXPENSE REIMBURSEMENT NOV 2022		277.52	
EF106525	30/11/2022	RUSSEL FISHWICK				2,622.83
			NOVEMBER-2022 - MEETING FEE - NOV 2022		2,622.83	
EF106082	15/11/2022	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			550.00
			1636 - CIVICS TOUR - WEST GREENWOOD PRIMARY		550.00	
EF106135	15/11/2022	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,980.00
			403 - FREESTYLE EDGE FACILITATOR 2022/23		1,980.00	
EF106065	15/11/2022	SANPOINT PTY LTD T/AS LD TOTAL				10,384.74
			121991 - SPREADING OF PINE BARK MULCH	02619	7,293.94	
			121994 - IRRIGATION TECHNICIAN	02619	1,287.00	
			123201 - PROVISION OF IRRIGATION MAINTENANCE SERV	02619	1,803.80	
EF106404	30/11/2022	SANPOINT PTY LTD T/AS LD TOTAL				36,631.42
			121998 - HERBICIDE APPLICATION VARIOUS AREAS	01322	17,208.63	
			122511 - HERBICIDE APPLICATION VARIOUS SUMPS	01322	1,625.11	
			123202 - ILUKA SAR MAINTENANCE	02619	17,797.68	
EF106283	30/11/2022	SARAH A TATAM				100.00
			2749178 & 2745129 - REFUND FOR BABY MASSAGE COURSE AT CRAIGIE LEISURE CENTRE		100.00	
EF106142	15/11/2022	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)	SCADDEN			1,823.25
			1710 - SERVICING	03020	607.75	
			1712 - PARTS & REPAIR	03020	1,215.50	
EF106464	30/11/2022	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEL)	SCADDEN			5,332.25
			1715 - MECHANICAL PLANT & EQUIPMENT REPAIRS		49.50	
			1715 - MECHANICAL PLANT & EQUIPMENT REPAIRS	03020	1,636.25	
			1717 - MECHANICAL PLANT & EQUIPMENT REPAIRS	03020	1,823.25	
			1719 - PARTS & REPAIR	03020	1,823.25	
EF106460	30/11/2022	SEA JEWELLS PTY LTD (SEA JEWELLS SWIMWEAR)				1,770.00
			47700 - RASHIES		1,770.00	
EF106219	15/11/2022	SECUREPAY PTY LTD				988.06
			578631 - CAMTECH WEB TRANS.FEES		988.06	
EF106131	15/11/2022	SEEK LIMITED				4,536.24
			502727689 - BRANDED JOB ADVERTISING		4,536.24	
EF105936	15/11/2022	SEREIA MAI DA SILVA NEVES				57.00
			INWE22/59656 - REFUND OF VEHICLE REGO PAID		57.00	
EF106253	30/11/2022	SHANE FRASER				142.22
			14/11/22 - REIMBURSEMENT STATIONERY REQUIREMENTS		142.22	
EF106401	30/11/2022	SHARON VALERIE KENNEY				825.00
			296 - WELCOME TO COUNTRY 08/10/22		825.00	

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EF106144	15/11/2022	SHAYONA HOLDINGS PTY LTD				90.90
			681 - NEWSPAPERS FOR WHITFORD LIBRARY		90.90	
EF106274	30/11/2022	SHELLEY BLAZIC				75.00
			INW22/11421 - DOG REGISTRATION REFUND		75.00	
EF106469	30/11/2022	SHOT BY THOM PTY LTD				4,422.00
			INV-0176 - PHOTOGRAPHY SERVICES NAIDOC		4,422.00	
EF106134	15/11/2022	SIGMA COMPANIES GROUP PTY LTD				2,297.52
			160713/01 - HH1508 - HAMMERHEAD FILT BAG SUPER FINE		119.90	
			161432/01 - SUPPLY OF POOL CHEMICALS AS PER VP290428		1,732.23	
			161623/01 - SUPPLY OF POOL CHEMICALS AS PER VP290428		984.39	
			538775 - SEE CREDIT CR538775		132.00	
			541411 - CREDIT 21 LT DG DRUM		-323.40	
			541913 - REFUND 15LT DG DRUM		-215.60	
			CR538775 - CREDIT FOR INVOICE 538775		-132.00	
EF106457	30/11/2022	SIGMA COMPANIES GROUP PTY LTD				521.13
			161834/01 - SUPPLY OF POOL CHEMICALS AS PER VP290428		675.13	
			542375 - CONTAINER RETURN REFUND		-154.00	
EF106097	15/11/2022	SIMONE ALLEN (NUTRITION WORKS)				418.00
			3419 - EVENT - NUTRITION WORKS PRESENTATION		418.00	
EF106393	30/11/2022	SINGH & LENFERNA PTY LTD (IGA HEATHRIDGE MARKET PLACE)				97.81
			587125 - MORNING TEA		97.81	
EF106145	15/11/2022	SITE SENTRY PTY LTD				2,607.00
			7259 - COLLECTION METRO X 3 UNITS		2,607.00	
EF106466	30/11/2022	SITE SENTRY PTY LTD				2,607.00
			7618 - COLLECTION METRO - 3 X SYSTEMS		2,607.00	
EF106141	15/11/2022	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (SKYLINE LANDSCAPE)				1,017.14
			INV0117176 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		467.14	
			INV0117177 - SCHEDULE MATERIALS - LANDSCAPING MAINT		550.00	
EF106465	30/11/2022	SOILS AINT SOILS PTY LTD				435.00
			78601-16 - REACTIVE MATERIALS - KERBING MAINTENANCE		435.00	
EF106138	15/11/2022	SONIC HEALTHPLUS PTY LTD				878.90
			2775601 - MEDICAL ASSESSMENT S VANNIEUWENHUIJSEN		525.80	
			2781835 - MEDICAL THOMAS CUNNINGHAM		353.10	
EF106461	30/11/2022	SONIC HEALTHPLUS PTY LTD				706.20
			2775600 - MEDICAL ASSESSMENT		353.10	
			2785935 - MEDICAL ASSESSMENT		353.10	
EF106137	15/11/2022	SPEEDO AUSTRALIA PTY LIMITED T/A SPEEDO AUSTRALIA				19,228.88
			98142507 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	18,703.52	
			981866666 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	66.00	
			98186693 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	73.26	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			98192572 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	386.10	
EF106128	15/11/2022	SPOTLIGHT STORES PTY LTD				157.30
			7307132712 - PROGRAMME MATERIALS - VARIOUS		157.30	
EF106216	15/11/2022	ST JOHN AMBULANCE AUSTRALIA (WA)				871.20
			EHSINV000953753 - FIRST AID SERVICES		871.20	
EF106550	30/11/2022	ST JOHN AMBULANCE AUSTRALIA (WA)				429.92
			FAINV01024229 - PROVIDE 1ST AID 1 DAY COURSE 17/10/22		160.00	
			STKINV00039548 - BACKPACK FIRST AID KIT		249.95	
			STKINV00039978 - AED READYPACK		19.97	
EF106143	15/11/2022	STANTEC AUSTRALIA PTY LTD				1,724.26
			1898497 - CONSULTANCY - EXT CONT		1,010.63	
			1901051 - CONSULTANCY - EXT CONT		713.63	
EF106127	15/11/2022	STATEWIDE CLEANING SUPPLIES P/L				6,675.88
			S1458849 - B-12306 TOILET BRUSH LARGE	00720A	800.53	
			SI459761 - 170370 - TORK ULTRASLIM HAND TOWEL	00720A	5,380.35	
			SI459815 - 1197L GLOVES NITRILE BLUE		495.00	
EF106454	30/11/2022	STATEWIDE CLEANING SUPPLIES P/L				6,449.59
			SI459813 - TORK SOFT MINI JUMBO CTN 12	00720A	999.88	
			SI459814 - WOW FITWIPES MAXX PACK (CTN 4 X 1200)	00720A	3,822.50	
			SI460461 - VARIOUS STOCK ITEMS	00720A	1,627.21	
EF106289	30/11/2022	STEPHEN P IRVINE				150.00
			INWE22/58381 - STERILISATION REFUND		150.00	
EF106468	30/11/2022	STEPS CO PTY LTD				2,128.50
			379 - SCRG FACILITATION		2,128.50	
EF105935	15/11/2022	STEVEN BELL				1,045.08
			194436 - RATES REFUND		1,045.08	
EF106305	30/11/2022	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				1,305.00
			1217 - PHOTOGRAPHY & EDITING BUSINESS SUNDOWNER 09/11/22		440.00	
			1218 - REMEMBRANCE DAY PHOTOGRAPHY 2022		235.00	
			1219 - PHOTOGRAPHY		630.00	
EF106132	15/11/2022	STILES ELECTRICAL				125,312.56
			8507 - LIGHTING - EXT CONT		28,307.22	
			8518 - LIGHTING - EXT CONT		97,005.34	
EF106376	30/11/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)				11,523.60
			147107 - TREE MAINTENANCE JARRAH STAKES		2,067.12	
			147809 - TREE PLANTING		9,456.48	
112644	4/11/2022	SUNDRY CREDITOR - RATES REFUND				154.80
			267472 - ERIC GEORGE CHILDS		154.80	
112645	4/11/2022	SUNDRY CREDITOR - RATES REFUND				380.72
			267631 - KRISTINA LOUISE MANDIN		380.72	
112649	10/11/2022	SUNDRY CREDITOR - RATES REFUND				127.42
			267760 - PAMELA BRIGHT-JONES		127.42	
112652	17/11/2022	SUNDRY CREDITOR - RATES REFUND				120.64
			268117 - ANNABEL ILLINGWORTH		120.64	
EF106218	15/11/2022	SUNNY SIGN COMPANY PTY LTD				1,639.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			488519 - SCHEDULE CONTRACTORS - SIGN MAINT		1,639.00	
EF106552	30/11/2022	SUNNY SIGN COMPANY PTY LTD				880.00
			488249 - CLAMP SIGN "L"		880.00	
EF106147	15/11/2022	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				1,925.00
			51316 - REACTIVE CONTRACTORS - PLAY EQUIPMENT MA		1,925.00	
EF106467	30/11/2022	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREATION EQUIPMENT)				396.00
			51125 - PLAY EQUIPMENT		396.00	
EF106133	15/11/2022	SURUN SERVICES PTY LTD				37,462.04
			INV-10107-V9L2K8 - LIGHTING - EXT CONT		35,750.00	
			INV-10131-X4D6Z0 - KYLE CRT, JOONDALUP	VP183074	1,712.04	
EF106456	30/11/2022	SURUN SERVICES PTY LTD				1,377.21
			INV-09985-K1M8V3 - BLACKFRIARS ROAD JOONDALUP	VP183074	888.09	
			INV-09991-M4P3Z4 - ALDGATE STREET JOONDALUP REPAIR LIGHTS	VP183074	489.12	
EF105929	15/11/2022	SUZANNE LYNDSEY THOMPSON				249.14
			NOVEMBER EXPENSES - EXPENSE REIMBURSEMENT - NOVEMBER 2022		249.14	
EF106259	30/11/2022	SUZANNE LYNDSEY THOMPSON				2,705.83
			ALLOW-MTG-NOV 2022 - MEETING FEE - NOVEMBER 2022		2,705.83	
EF106286	30/11/2022	SUZANNE M & WAYNE E POULTER				61.65
			BPU22/0665 - REFUND BUILDING SERVICES LEVY		61.65	
EF106455	30/11/2022	SWAN TOWING SERVICE				1,012.00
			283927 - DELIVERY TRACTOR		275.00	
			284712 - DELIVERY ISUZU D MAX		572.00	
			285366 - DELIVERY FORD RANGER		165.00	
EF106148	15/11/2022	SWEET PEA ARTS PTY LTD				1,166.00
			INV-0094 - CIVIC CHAMBER REFURBISHMENTS FOR HANGING		1,166.00	
EF106553	30/11/2022	SWIMMING WA				7,700.00
			INV-0828 - SPONSORSHIP		7,700.00	
EF106203	15/11/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				7,878.20
			464608 - CONTACT LIST DL WITH MAGNET		720.50	
			464863 - 1 X PULL-UP BANNER RE-SKIN		176.00	
			464864 - 1 X PULL-UP BANNER		176.00	
			464941 - 150 X A2/A3 POSTERS		363.00	
			464952 - 20,000 X A6 POSTCARDS		979.00	
			464953 - 100 X A2/A3 POSTERS		302.50	
			464970 - 15 X TEAR DROP FLAGS PER Q113164		5,161.20	
EF106531	30/11/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				1,138.50
			465264 - 2X LECTURN SIGN		275.00	
			465265 - A2 WARD MAP POSTERS		214.50	
			465266 - BUSINESS CARDS		451.00	
			465267 - PULL UP BANNER RESKIN		198.00	
EF106215	15/11/2022	T A & J L REYNOLDS				933.43
			4104/11/22 - 2022-23 ELECTED MEMBER COURIER		933.43	
EF106490	30/11/2022	T C PRECAST PTY LTD				3,903.90

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			SI-00005642 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	02722	1,745.70	
			SI-00005659 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	02722	2,158.20	
EF106160	15/11/2022	T J DEPIAZZI & SONS				8,972.42
			124900 - RE INVOICE 124475			-40.71
			124901 - RE INVOICE 124501			-25.95
			124902 - RE INVOICE 124533			-40.71
			124903 - RE INVOICE 124532			-40.71
			124904 - RE INVOICE 124576			-31.50
			125292 - MULCH	VP308927	9,152.00	
EF106480	30/11/2022	T J DEPIAZZI & SONS				18,304.00
			125715 - SUPPLY AND DELIVERY OF CERTIFIED MULCH	VP308927	9,152.00	
			125577 - SUPPLY AND DELIVERY OF CERTIFIED PATHOGEN	VP308927	9,152.00	
EF106043	15/11/2022	TAMARA HARRISON				1,096.81
			219 - EXHIBITION ATTENDANT SHIFTS			858.37
			220 - EXHIBITION ATTENDANT SHIFTS			238.44
EF106220	15/11/2022	TELSTRA CORPORATION				31,547.61
			1092082800 23/10/22 - CCTC COMMUNITY SAFETY			19.25
			3778004400 26/10/22 - RANGERS			74.17
			3812615684 25/08/22 - MOBILE BILLS			27,784.86
			3812615700 25/08/22 - M2M SERVICES			3,669.33
EF106554	30/11/2022	TELSTRA CORPORATION				479.94
			1091177800 09/11/22 - PARKING SERVICES			329.95
			2760494800 06/11/22 - ASSET DEPT			149.99
EF106336	30/11/2022	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				400.00
			25.11.22 - ATTENDANCE AT JOONDALUP DESIGN REVIEW PANEL MEETING			400.00
EF106153	15/11/2022	THE FACTORY (AUSTRALIA) PTY LTD				70,400.00
			22/15518-2 - CHRISTMAS DECORATIONS FOR 2022/23			70,400.00
EF106067	15/11/2022	THE GHERBAZ FAMILY TRUST T/AS JOINT AUSTRALIA	LOCK			1,501.50
			SI-00019668 - CANITE 100MM X 2.4MTR			1,501.50
EF106475	30/11/2022	THE HONDA SHOP				1,125.50
			212807 - PARTS ONLY			1,125.50
EF106159	15/11/2022	THE LITERATURE CENTRE INC (CELEBRATE READING)				1,920.00
			4611916259 - STANDARD REGISTRATION CELEBRATE READING			1,920.00
EF106011	15/11/2022	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				15,730.00
			COJ P231302-02 - LIGHTING - EXT CONT			15,730.00
EF106164	15/11/2022	THE METROPOLITAN HOSPITALITY GROUP PTY LTD				8,316.62
			1008299 - IBE CANAPES INDIVIDUAL CATERING			1,889.00
			1008301 - CATERING FOR IAP PER ATTACHED PROPOSAL			6,427.62
EF106155	15/11/2022	THE POSTER GIRLS				102.85
			13739 - DISTRIBUTION OF A2 AND A3 POSTERS			102.85
EF106476	30/11/2022	THE POSTER GIRLS				1,014.90
			13791 - 3,150 X FLYER AND POSTER DISTRIBUTION			543.00

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			13792 - 500 X DL FLYER DISTRIBUTION		55.00	
			13793 - 50 X A2 POSTER DISTRIBUTION		93.50	
			13794 - 70 X A2 AND 50 X A3 DISTRIBUTED TO COJ		213.40	
			13795 - FLYERS DISTRIBUTED TO OUTLETS		110.00	
EF105971	15/11/2022	THE QUITO UNITY TRUST T/A BENARA NURSERIES				692.60
			383923 - SUPPLY AND DELIVERY OF TREE STOCK	01621	77.00	
			386549 - SUPPLY AND DELIVERY OF TREE STOCK	01621	1,053.80	
			386564 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		1,112.63	
			386573 - SUPPLY AND DELIVERY OF TREE STOCK	01621	971.63	
			398478 - SUPPLY AND DELIVERY OF TREE STOCK	01621	125.24	
			689204 - CREDIT FOR ARAUCARIA COLUMNARIS & EUCALYPTUS TORQUATA WOC P230406		-803.55	
			689205 - CREDIT FOR EUCALYPTUS ERYTHROCORYS & EUCALYPTUS MARGINATA WOC P230003		-1,844.15	
EF106310	30/11/2022	THE QUITO UNITY TRUST T/A BENARA NURSERIES				4,900.08
			381200 - TREE PLANTING		4,794.70	
			383924 - TREE PLANTING		154.00	
			689264 - CREDIT NOTE FOR MELALEUCA QUINQUENERVIA		-48.62	
EF106548	30/11/2022	THE ROYAL SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS				990.00
			IN000556 - RSPCAWA COMMUNITY ACTION DAY		990.00	
EF106482	30/11/2022	THE TEMPANY FAMILY TRUST				11,880.01
			1607 - AV SERVICES AND EQUIPMENT		2,090.00	
			1652 - RENTAL EQUIPMENT SUNDOWNER 09/11/22		2,310.00	
			1654 - TECH SUPPORT FOR REMEMBRANCE DAY 22		2,035.01	
			1663 - TOTAL RENTAL EQUIPMENT		5,445.00	
EF106292	30/11/2022	THE TEMPESTT FAMILY TRUST (AR MEDIA SOLUTIONS)				5,060.00
			4105 - STAGE 4 PAYMENT WHITFORD LIBRARY MURAL		5,060.00	
EF106050	15/11/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				49,823.93
			1568 - BULK GREEN VERGE COLLECTION	02022	25,579.09	
			1593 - OPTION A - COLLECTION AND DIRECT DELIVER	02022	24,244.84	
EF106390	30/11/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				48,050.77
			1594 - BULK GREEN VERGE COLLECTION HILLARYS	02022	28,611.89	
			1612 - BULK GREEN VERGE COLLECTION	02022	19,438.88	
EF106008	15/11/2022	THE TRUSTEE FOR BELMONT UNIT T/AS DAIMLER TRUCKS PERTH				229.69
			X980016962:01 - PARTS ONLY		229.69	
EF106350	30/11/2022	THE TRUSTEE FOR BELMONT UNIT T/AS DAIMLER TRUCKS PERTH				229.69
			XA980017303:01 - PARTS		229.69	
EF105984	15/11/2022	THE TRUSTEE FOR BFRS TRUST				1,760.00
			INV-1180 - FIREBREAK TRAINING		1,760.00	

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EF106126	15/11/2022	THE TRUSTEE FOR CIVITAS NOVA TRUST (RTSM CONSULTING)	TRUST			5,280.00
			2205-1 - POST OPENING AUDITS		5,280.00	
EF106044	15/11/2022	THE TRUSTEE FOR CLUB TRUST (HORIZON WEST BUS AND COACHLINES)	HORIZON			1,371.48
			122746 - BUSES FOR CIVICS TOUR - MARMION PS		1,371.48	
EF106342	30/11/2022	THE TRUSTEE FOR CLUSTER ARTS TRUST	UNIT			9,763.60
			INV-0866 - BOLSTER AND LEE		9,763.60	
EF105998	15/11/2022	THE TRUSTEE FOR CREATIVE CATERING TRUST	CATERING			465.00
			INV-1682 - CATERING		465.00	
EF106339	30/11/2022	THE TRUSTEE FOR CREATIVE CATERING TRUST	CATERING			5,058.50
			INV-1746 - CATERING PLUS STAFF HIRE SUNDOWNER 09/11/22		5,058.50	
EF105993	15/11/2022	THE TRUSTEE FOR CWC TRUST				5,500.00
			20.137.03.DP - CONSULTANCY - EXT CONT		5,500.00	
EF106546	30/11/2022	THE TRUSTEE FOR GILKISON EVENT TRUST T/AS GILKISON	EVENT HIRE			16,536.48
			109386 - MARQUEES & FURNITURE		16,536.48	
EF106538	30/11/2022	THE TRUSTEE FOR K & B WILSON FAMILY TRUST (PROPAGANDER)	FAMILY			308.00
			2022-B66 - TRANSPORT PROPS FOR LITTLE FEET FESTIVAL		308.00	
EF105980	15/11/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)	UNIT TRUST			6,600.00
			INV-1599 - THREAT AND VULNERABILITY ASSESSMENT		6,600.00	
EF106319	30/11/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVEN GROUP SERVICES)	UNIT TRUST			14,637.70
			INV-1508 - HD5 SOLAR POWERED CCTV LEICHARDT AND WENTWORTH PARK		1,171.50	
			INV-1550 - SYCAMORE PARKS CAM		1,630.20	
			INV-1600 - SECURITY MANAGER CONSULTANT -29-30/10/22		3,300.00	
			INV-1602 - CRAIGIE LESIRE CENTER SECURITY ASSESSMEN		8,250.00	
			INV-1608 - SECURITY 16/11/2022 X 4 GUARDS		286.00	
EF106483	30/11/2022	THE TRUSTEE FOR THE FOREVER TRUST	PROJECT			1,894.75
			INV-0868 - WATERWISE VERGE WORKSHOP - OCTOBER 2022		1,894.75	
EF106484	30/11/2022	THE TRUSTEE FOR THE HALL FAMILY TRUST (THE ORGANISING SCHOOL	FAMILY TRUST			350.00
			975 - EVENT - CONQUERING PAPERWORK		350.00	
EF106212	15/11/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN	FAMILY			2,915.00
			40354 - CORD CUTTING 2.7MM X 77MTR		1,705.00	
			40501 - HARNESS BRUSH CUTTER		330.00	
			40793 - CORD CUTTING 2.7MM X 77MTR		880.00	
EF106523	30/11/2022	THE TRUSTEE FOR THE LOCKE TRUST (ENTIRE TECH)	TRUST			2,442.00
			01-100225 - LABOUR/SUPPORT/MAINTENANCE		462.00	
			01-100368 - LABOUR/SUPPORT/MAINTENANCE		462.00	
			01-100370 - LABOUR/SUPPORT/MAINTENANCE		462.00	
			01-100372 - LABOUR/SUPPORT/MAINTENANCE		1,056.00	

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EF106034	15/11/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE ROSE DIDIER)	TRUST			490.89
			295 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	163.63	
			296 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	163.63	
			297 - RELIEF CLEANING (MONDAY TO FRIDAY)	VP268133	163.63	
EF105968	15/11/2022	THE TRUSTEE FOR THE PANACON TRUST T/AS ARCHITECTURAL	UNIT			593.25
			50124B - RD - LOCK AND KEYS DAY LABOUR MATERIAL		144.54	
			50137B - WHITFORDS SENIORS LOCKS		448.71	
EF106094	15/11/2022	THE TRUSTEE FOR THE R & J PIGDON TRUST (NEWSXPRESS)	ON FAMILY			944.33
			21813 - MAGAZINES JOON LIBRARY		363.40	
			21820 - MAGAZINES JOON LIBRARY		580.93	
EF106427	30/11/2022	THE TRUSTEE FOR THE R & J PIGDON TRUST (NEWSXPRESS)	ON FAMILY			934.56
			21837 - MAGAZINES JOON LIBRARY		305.02	
			21850 - MAGAZINES JOON LIBRARY		629.54	
EF106224	15/11/2022	THE TRUSTEE FOR THE RIGANELLO TRUST (WOODVALE)	FAMILY			6,417.51
			962 240822 - LOCK PINS AND SLEEVE INSTALLATION	VP254417	275.00	
			971 - CHAINMESH FENCING UNDER 5 M2 SINGLE JOB	VP254417	673.20	
			983 - MOOLANDA BRIDGE	VP254417	2,409.00	
			984 - METAL PANEL FENCING 1.8 METRE HIGH PER S	VP254417	1,630.20	
			985 - METAL PANEL FENCING 1.8 METRE HIGH UNDER	VP254417	470.80	
			986 - CHAINMESH FENCING UNDER 5 M2 SINGLE JOB	VP254417	673.20	
			987 - CHAINMESH FENCING UNDER 5 M2 SINGLE JOB	VP254417	286.11	
EF106560	30/11/2022	THE TRUSTEE FOR THE RIGANELLO TRUST (WOODVALE)	FAMILY			3,102.00
			988 - LOCK PINS AND SLEEVE INSTALLATION	VP254417	825.00	
			989 - BROADMOOR GREEN - CURRAMBINE	VP254417	2,277.00	
EF106529	30/11/2022	THE TRUSTEE FOR TRANS AUSTRALIA T/AS INSTANT	LIA TRUST			1,005.00
			SIAU0113626 - PARTS & REPAIRS		905.00	
			SIAU0114452 - 1GCJ709 - F95417 ISUZU NQR - F95417		100.00	
EF106449	30/11/2022	THINKPROJECT AUSTRALIA PTY LTD RAMM SOFTWARE PTY LTD	TAS			3,740.00
			INV-0544 - ESSENTIAL RAMM CUSTOMISATION TRAINING		3,740.00	
EF106162	15/11/2022	TII AUSTRALIA PTY LTD				60.50
			70111 - REACTIVE MATERIALS - IRRIGATION MAINTENA		60.50	
EF106266	30/11/2022	TIM CARTER				119.90
			21/11/22 - REIMBURSEMENT WORK BOOTS		119.90	
EF106089	15/11/2022	TIMOTHY MALEY				500.00
			10 - IAP ARTIST FEE		500.00	
EF106070	15/11/2022	TJ AND RJ SELICK PTY LTD (LAWN DOCTOR)	DOCTOR)			18,478.48
			721184 - ZONE 2 (CENTRAL) R2 CATEGORY GOOLLELAL D	00221B	1,568.56	

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			721237 - ZONE 2 (CENTRAL) R2 CATEGORY GOOLLELAL D	00221B	1,691.98	
			721238 - ZONE 2 (CENTRAL) R1 CATEGORY WHITFORDS A	00221B	9,397.29	
			721240 - BRUSH CUTTING (PER PERSON) INCLUDING TR	00221B	3,465.00	
			721276 - NORTH ZONE - BURNS PARK BURNS BEACH - 0.	VP316285	2,355.65	
EF106411	30/11/2022	TJ AND RJ SELICK PTY LTD (LAWN DOCTOR)				31,510.71
			721187 - NORTH ZONE - BURNS PARK MOWING	VP316285	2,146.65	
			721282 - IMPALA FUNGICIDE MIXED WITH BI-AGRA		660.00	
			721282 - IMPALA FUNGICIDE MIXED WITH BI-AGRA	01820	28,704.06	
EF106555	30/11/2022	TOLL IPEC PTY LTD				73.33
			6039738 - COURIER 7 & 9/11/22		73.33	
EF106541	30/11/2022	TOM MCLEAN				2,705.83
			NOVEMBER 2022 - MEETING FEE - NOV 2022		2,705.83	
EF106244	30/11/2022	TONY O'HARE				190.00
			14/11/22 - VOLUNTEER SUBSIDY REIMBURSEMENT		190.00	
EF106150	15/11/2022	TOTAL EDEN PTY LIMITED				17,473.67
			412341763 - BURNS BEACH SAR MAINTENANCE	00920	10,332.00	
			412341764 - PROVISION OF IRRIGATION MAINTENANCE SERV	00920	694.75	
			412341983 - REACTIVE CONTRACTORS - IRRIGATION MAINT		476.67	
			412346773 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		3,146.00	
			412346774 - LANDSCAPE MAINTENANCE SUMPS		2,824.25	
EF106472	30/11/2022	TOTAL EDEN PTY LIMITED				1,251.25
			412286618 - LANDSCAPING MTCE VARIOUS AREAS SEPT 22		1,251.25	
EF106158	15/11/2022	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				146,186.16
			INV-0743 - KILLEN PARK		83,789.76	
			INV-0761 - WENTWORTH PARK		17,913.50	
			INV-0763 - LANDSCAPE - EXT CONT		44,482.90	
EF106479	30/11/2022	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				21,604.00
			INV-0733 - LANDSCAPING WENTWORTH PARK		8,778.00	
			INV-0766 - LANDSCAPING GLEENLAW PARK		12,826.00	
EF106152	15/11/2022	TOTALLY WORKWEAR				3,890.10
			7200605569 - BOOT NB CONTOUR CT NBUCK ZIP 4E/FIT		215.90	
			7200605872 - K54870YNXGL VENTED DRILL SHIRT XL		44.90	
			7200605872 - K54870YNXGL VENTED DRILL SHIRT XL	VP253695	5.50	
			7200605877 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	74.80	
			7200605880 - UNISEX SHIRT POLO JB'S 100% POLYESTER MI	VP253695	37.40	
			7200606318 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 7	VP253695	148.50	
			7200606344 - UNIFORMS FOR LIBRARIES		1,514.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200606376 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	156.75	
			7200606377 - TH8592BKSM L SHELL JACKET RAINBIRD DENE B		140.40	
			7200606378 - SHIRT POLO JB'S 100% POLYESTER MICRO MES	VP253695	231.00	
			7200606615 - SHORTS BASICS, KINGGEE, SIZE 92R/16	VP253695	50.60	
			7200606843 - SAFETY VEST OPEN FRONT YELLOW, SIZE M	VP253695	528.00	
			7200607043 - PARKES ZIP - S2		170.90	
			7200607255 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 8	VP253695	144.10	
			7200607527 - JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATER	VP253695	79.20	
			7200607747 - JOGGER KG COMP-TEC SPORT CT, BLACK, SIZE	VP270470	99.90	
			7200607822 - SAFETY GUMBOOTS C/W STEEL CAP, SIZE 7	VP253695	247.50	
EF106474	30/11/2022	TOTALLY WORKWEAR				1,543.60
			7200605873 - UNIFORM ITEMS FOR COMMUNITY TRANSPORT VO	VP253695	25.30	
			7200607955 - SAFETY WEAR - WOC	VP253695	616.00	
			7200607997 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200608152 - JOGGER KG COMP-TEC SPORT CT, BLACK, SIZE	VP270470	99.90	
			7200608502 - SHORTS BASICS, KINGGEE, SIZE 92R/16	VP253695	50.60	
			7200608503 - SAFETY WEAR - WOC	VP253695	50.60	
			7200608504 - UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	VP253695	53.90	
			7200608505 - SAFETY WEAR - WOC	VP253695	119.90	
			7200608506 - SAFETY WEAR - WOC	VP253695	37.40	
			7200608507 - SAFETY WEAR - WOC	VP253695	56.10	
			7200608508 - UNIFORM ITEMS FOR COMMUNITY TRANSPORT VO		17.00	
			7200608508 - UNIFORM ITEMS FOR COMMUNITY TRANSPORT VO	VP253695	5.50	
			7200608509 - SAFETY WEAR - WOC	VP253695	37.40	
			7200608510 - SAFETY WEAR - WOC	VP253695	37.40	
			7200608738 - KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BLA	VP253695	121.00	
			7200609164 - TROUSERS WOMEN WORKCOOL2, KINGGEE SIZE 1	VP253695	94.60	
EF105918	15/11/2022	TOURISM COUNCIL WA				1,350.00
			1-00006494 - 6X TICKETS FOR WA TOURISM GALA DINNER		1,350.00	
EF106156	15/11/2022	T-QUIP				317.56
			114464#12 - PARTS ONLY		141.00	
			114562#12 - PARTS ONLY		176.56	
EF106477	30/11/2022	T-QUIP				5,201.70
			115024#12 - PARTS		668.15	
			115033#12 - PARTS ONLY		154.45	
			115094#14 - PARTS ONLY		339.25	
			115234#12 - PARTS		330.15	
			115252#12 - PARTS		3,709.70	
EF106151	15/11/2022	TRAILER PARTS PTY LTD				355.74
			1359711 - PARTS ONLY		71.61	

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			1360914 - PARTS ONLY		71.61	
			1361545 - PARTS ONLY		55.69	
			1361982 - PARTS & REPAIRS		156.83	
EF106473	30/11/2022	TRAILER PARTS PTY LTD				292.81
			1363690 - PARTS ONLY 1TSV414 - F98366 TRAILER		292.81	
EF105988	15/11/2022	TREND NOMINEES PTY LTD T/AS CITY SIGHTSEEING PERTH				469.00
			1547 - CITY TOUR COMMENTARY RECORDING		469.00	
EF105923	15/11/2022	TREVOR BLY				5,500.00
			490 - COMMISSION OF NEW MURAL AT ADMIRAL PARK		5,500.00	
EF106157	15/11/2022	TRITON ELECTRICAL CONTRACTORS LTD				12,403.07
			24565TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	1,243.00	
			24566TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			24570TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	1,019.70	
			24573TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	7,513.00	
			24574TE - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	198.00	
			INV-1931 - QUALIFIED ELECTRICIAN (NORMAL WORKING HO	01321	2,231.37	
EF106478	30/11/2022	TRITON ELECTRICAL CONTRACTORS LTD				2,655.40
			24498TE - NEIL HAWKINS PARK	01321	1,129.70	
			24499TE - BARRIDALE PARK	01321	1,129.70	
			24578TE - CENTRAL PARK PUMP	01321	396.00	
EF106173	15/11/2022	TRUCK UNIT TRUST T/AS W A HINO SERVICE				105,218.50
			SALES & F4274 - HINO 300 SERIES 921 REG 1HSN866		105,218.50	
EF106495	30/11/2022	TRUCK UNIT TRUST T/AS W A HINO SERVICE				151.54
			291037 - PARTS		151.54	
EF106306	30/11/2022	TRUSTEE FOR AUSSIE DISPOSALS TRUST T/AS AUSSIE DISPOSAL				477.92
			13323047 - CARIBEE ASPEN		477.92	
EF106487	30/11/2022	TRUSTEE FOR HIEU HA FAMILY TRUST (2 BEANS CAFE)				200.00
			2BEANS023 - FRESH RICE PAPER ROLLS PLATTERS		82.50	
			2BEANS024 - CATERING		117.50	
EF106181	15/11/2022	TRUSTEE FOR RANSBERG UNIT TRUST WA PREMIX				1,015.74
			NE7584/01 - FREEMAN WAY PREMIX	00520	534.60	
			NE7584/02 - NORTHSIDE DRIVE PREMIX	00520	481.14	
EF106502	30/11/2022	TRUSTEE FOR RANSBERG UNIT TRUST WA PREMIX				320.76
			NE7643/01 - KOCHIA COURT, HEATHRIDGE	00520	320.76	
EF105974	15/11/2022	TRUSTEE FOR THE BDG TRUST T/AS DESIGN GROUP				13,601.72
			2045/F11 - ARCHITECTURAL AND SPECIALIST CONSULTANCY	01320	5,219.61	
			2045/F12 - CHICHESTER PARK COMMUNITY SPORTING FACIL	01320	8,382.11	
EF106459	30/11/2022	TRUSTEE FOR THE GREENSLADE UNIT TRUST T/AS SCOTTS TRIMMING				275.00

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			17599 - PARTS & REPAIR		275.00	
EF106028	15/11/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				12,686.30
			J2210132936 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	1,490.50	
			J2210243285 - MCKIRDY PARK, MARMION	03520A	2,596.00	
			J2210273365 - HAWICK PARK, WARWICK	03520A	973.50	
			J2210273366 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	1,755.60	
			J2210283284 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	1,575.20	
			J2210283351 - GIBSON AVE PADBURY	03520A	1,669.80	
			J2210312742 - SUPPLY A TRAINED CLIMBER FOR SPECIALISED	03520A	1,003.20	
			J2211033430 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	03520A	1,622.50	
EF106374	30/11/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/AS GEOFF'S TREE				29,057.60
			J2209113476 - SUPPLY AND OPERATE AN ELEVATED 5M WORK	03520A	556.60	
			J2210053174 - TREE REMOVAL INCLUDING DISPOSAL	03520A	2,648.80	
			J2210172814 - TALBOT PARK KINGSLEY	03520A	2,675.20	
			J2210203286 - STUMP GRINDING INCLUDING DISPOSAL	03520A	1,718.20	
			J2210273226 - SUPPLY & OPERATE AN ELEVATED 5M WORK	03520A	7,920.00	
			J2210283215 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	3,048.10	
			J2210283350 - TREE REMOVAL INCLUDING DISPOSAL OF PRUNI	03520A	416.90	
			J2210312815 - GREENSHANK PARK	03520A	3,344.00	
			J2210313009 - STUMP GRINDING	03520A	1,650.00	
			J2211073355 - STUMP GRINDING INCLUDING DISPOSAL	03520A	526.90	
			J2211153518 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	2,679.60	
			J2211163418 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	876.70	
			J2211163474 - STUMP GRINDING INCLUDING DISPOSAL OF EXC	03520A	996.60	
EF106140	15/11/2022	TRUSTEE FOR THE JAYEMEF FAMILY & A.M WOOD T/AS STAR				975.00
			26454 - WORKS DEPOT SERVICE CALL		975.00	
EF106115	15/11/2022	TRUSTEE FOR THE POWERPLAY UNIT TRUST (POWERPLAY KARTING AND				200.00
			47186 - DEPOSIT FOR EVENT 11 JANUARY 2023		200.00	
EF106114	15/11/2022	TRUSTEE FOR THE PWD DISCRETIONARY TRUST (PWD AUSTRALIA)				6,600.00
			INV-27532 - INVESTMENT WEBPAGE DEVELOPMENT		6,600.00	
EF106177	15/11/2022	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO				1,575.68
			WA5956 - 75MM LIMESTONE - CRUSHED	VP248139	1,575.68	
EF106485	30/11/2022	TURF CARE WA PTY LTD				46,409.00
			INV-5662 - PERCY DOYLE PARK APPLYING SOIL	VP323222	7,224.80	
			INV-5663 - WARWICK OPEN SPACE APPLYING SOIL	VP323222	5,814.60	
			INV-5779 - PERCY DOYLE SOCCER	VP323222	19,316.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-5780 - REMOVE TURF SURFACE TO DEPTH 30MM, STOCK	VP323222	14,053.60	
EF106221	15/11/2022	TURF DEVELOPMENTS WA PTY LTD				1,851.30
			14894 - REACTIVE CONTRACTORS - TREE MAINTENANCE		1,851.30	
EF106556	30/11/2022	TURF DEVELOPMENTS WA PTY LTD				10,820.70
			14905 - TREE MTCE TRITON PLACE MULLALOO		9,326.90	
			14908 - CRAWFORD RD ROOT CONTROL BARRIER		1,493.80	
EF106261	30/11/2022	ULTIMATE ADDITIONS PTY LTD				171.65
			BPC22/1532 - REFUND BUILDING PERMIT		171.65	
EF106491	30/11/2022	ULVERSCROFT LARGE PRINT BOOKS				11,889.22
			I144045AU - LIBRARY STOCK		560.24	
			I144046AU - LIBRARY STOCK		560.24	
			I144047AU - LIBRARY STOCK		560.24	
			I144247AU - LIBRARY STOCK		895.76	
			I144248AU - LIBRARY STOCK		863.20	
			I144249AU - LIBRARY STOCK		846.48	
			I144250AU - LIBRARY STOCK		811.28	
			I144251AU - LIBRARY STOCK		835.92	
			I144300AU - LIBRARY STOCK		560.24	
			I144347AY - LIBRARY STOCK		560.24	
			I144348AU - LIBRARY STOCK		155.73	
			I144349AU - LIBRARY STOCK		155.73	
			I144350AU - LIBRARY STOCK		155.73	
			I144351AU - 607 201248		155.73	
			I144352AU - LIBRARY STOCK		827.12	
			I144354AU - LIBRARY STOCK		155.73	
			I145071AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		51.91	
			I145073AU - LIBRARY STOCK		906.32	
			I145188AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		155.73	
			I145457AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		839.44	
			I145458AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		560.24	
			I145459AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		155.73	
			I145460AU - AUDIO AND LARGE PRINT FOR BOOKS ON WHEEL		560.24	
EF106166	15/11/2022	UNITING GLOBAL PTY LTD				93,411.07
			INV-0107 - CC - CLEANING GENERAL EXT CONTRACTORS		6,366.17	
			INV-0130 - CC - CLEANING VANDALISM EXT CONTRACTORS		927.15	
			INV-0156 - CC - CLEANING HARD FLOORS EXT CONTRACTOR		1,230.90	
			INV-0157 - CC - CLEANING CARPETS EXT CONTRACTORS		184.80	
			INV-0158 - CC - CLEANING GENERAL EXT CONTRACTORS		174.44	
			INV-0159 - CC - CLEANING REACTIVE EXT CONTRACTORS		74.75	
			INV-0160 - CC - CLEANING REACTIVE EXT CONTRACTORS		426.24	
			INV-0167 - CLEANING IN VARIOUS AREAS		174.44	
			INV-0172 - CC - CLEANING GENERAL EXT CONTRACTORS		10,227.07	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-0173 - CC - CLEANING GENERAL EXT CONTRACTORS		71,454.17	
			INV-0176 - CC - CLEANING CARPETS EXT CONTRACTORS		851.40	
			INV-0177 - CC - CLEANING HARD FLOORS EXT CONTRACTOR		693.00	
			INV-0178 - CC - CLEANING REACTIVE EXT CONTRACTORS		499.70	
			INV-0179 - CC - CLEANING REACTIVE EXT CONTRACTORS		126.84	
EF106165	15/11/2022	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				306.00
			INV-3418 - BREAKFAST		306.00	
EF106492	30/11/2022	URBIS PTY LTD				16,335.00
			B00085703 - CONSULTANCY: MARKET DEMAND ANALYSIS		16,335.00	
EF106139	15/11/2022	VEOLIA RECYCLING & RECOVERY PTY LTD				139,378.79
			49432091 - PROCESSING OF GENERAL WASTE	VP216843	1,686.30	
			49517300 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	1,273.99	
			49517318 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	198.84	
			49517334 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	198.84	
			49517351 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	298.28	
			49517369 - BULK BINS WORKS OPERATIONS CENTRE	03217	857.09	
			49517377 - BULK BIN AT CENTRAL PARK	03217	198.84	
			49517385 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	308.18	
			49517393 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	71.02	
			49517406 - BULK BIN FOR LOWER CAR PARK JOONDALUP LI	03217	646.22	
			49517414 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	93.72	
			49517422 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	101.53	
			49517431 - BULK BIN FOR WINTON ROAD DEPOT	03217	99.42	
			49517449 - BULK BIN FOR WARWICK LEISURE CENTRE	03217	568.83	
			49517465 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	608.54	
			49517748 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.22	
			49518003 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C	03217	117.15	
			49525027 - BINS FOR SPIERS CENTRE IN HEATHRIDGE	03217	39.05	
			49526548 - BULK BINS FOR WARWICK BOWLS	03217	94.69	
			49862461 - PROCESSING OF GENERAL WASTE	VP216843	1,925.00	
			49948564 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	1,371.99	
			49948572 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	248.55	
			49948599 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	248.55	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			49948610 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	372.85	
			49948628 - BULK BINS WORKS OPERATIONS	03217	906.80	
			49948636 - BULK BIN AT CENTRAL PARK	03217	248.55	
			49948644 - SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	03217	365.70	
			49948652 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	118.36	
			49948661 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.22	
			49948679 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	117.15	
			49948687 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	132.77	
			49948695 - BULK BIN FOR WINTON ROAD DEPOT	03217	49.71	
			49948708 - BULK BIN FOR WARWICK LEISURE CENTRE	03217	465.85	
			49948724 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	658.25	
			49948994 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	695.93	
			49949241 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C	03217	124.96	
			49956265 - BINS FOR SPIERS CENTRE IN HEATHRIDGE	03217	54.67	
			49957698 - BULK BINS FOR WARWICK BOWLS	03217	94.69	
			50290819 - PROCESSING OF GENERAL WASTE	VP216843	1,316.70	
			50379223 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	1,273.99	
			50379231 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	198.84	
			50379258 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	198.84	
			50379274 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	298.28	
			50379282 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	807.38	
			50379291 - BULK BIN AT CENTRAL PARK	03217	198.84	
			50379303 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	300.37	
			50379311 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	47.34	
			50379320 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.22	
			50379338 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	93.72	
			50379346 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	117.15	
			50379354 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	49.71	
			50379362 - BULK BIN FOR WARWICK LEISURE CENTRE	03217	395.56	
			50379389 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	658.25	
			50379602 - BULK BIN FOR WINDERMERE PARK JOONDALUP	03217	49.71	
			50379653 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.22	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50379901 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C	03217	117.15	
			50383960 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	47.34	
			50386431 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	54.67	
			50387864 - SERVICE 3 M3 BIN (GREEN WASTE - NON RESI	03217	47.34	
			50388736 - SERVICE 4.5 M3 BIN (GENERAL WASTE - NON	03217	74.57	
			50710633 - PROCESSING OF GARDEN ORGANIC WASTE (ARIS	03218	97,913.37	
			50710730 - PROCESSING OF GENERAL WASTE	VP216843	2,263.80	
			50794734 - BULK BINS FOR CRAIGIE LEISURE CENTRE	03217	1,273.99	
			50794742 - BULK BINS FOR MOWING SHED MACDONALD PARK	03217	248.55	
			50794769 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	198.84	
			50794785 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	298.28	
			50794793 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	833.66	
			50794806 - BULK BIN AT CENTRAL PARK	03217	198.84	
			50794814 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	381.32	
			50794822 - BULK BINS FOR JOONDALUP SPORTS ILUKA	03217	94.69	
			50794831 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.22	
			50794849 - SERVICE 3 M3 BIN (RECYCLE PAPER & CARDBO	03217	117.15	
			50794857 - SERVICE 660 LITRE BIN (GENERAL WASTE - N	03217	93.72	
			50794865 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	49.71	
			50794873 - BULK BIN FOR WARWICK LEISURE CENTRE	03217	347.27	
			50794890 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	658.25	
			50795163 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	646.22	
			50795198 - MULTI-USE DWELLINGS - DOMESTIC REFUSE -	03217	5,662.09	
			50795411 - SERVICE 660 LITRE BIN (RECYCLE PAPER & C	03217	124.96	
			50802280 - BINS FOR SPIERS CENTRE IN HEATHRIDGE	03217	46.86	
			50803750 - BULK BINS FOR WARWICK BOWLS	03217	47.34	
			50804701 - SERVICE 4.5 M3 BIN (GENERAL WASTE - NON	03217	1,043.97	
			50816737 - 240L GENERAL WASTE BIN - DELIVERY & COLL	03217	653.73	
			50825465 - SERVICE 3 M3 BIN (GENERAL WASTE - NON RE	03217	944.47	
EF106462	30/11/2022	VEOLIA RECYCLING & RECOVERY PTY LTD				471,373.79
			166449 - DOMESTIC COLLECTIONS & BIN MAINTENANCE	03217	467,032.63	
			49525511 - PROVISION OF GREASE TRAP SERVICING JOONDALUP CIVIC CENTRE	VP282376	724.96	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50802773 - GREASE TRAP SERVICING AT FLEUR FREAME PAVILLION	VP282376	3,616.20	
EF106171	15/11/2022	VERAISON WA PTY LTD				15,972.00
			INV-1022 - DELIVER EM CULTURAL DEVELOPMENT PROGRAM		15,972.00	
EF106168	15/11/2022	VERIS AUSTRALIA PTY LTD				5,918.00
			V1068632 - CONSULTANCY - EXT CONT		5,918.00	
EF106172	15/11/2022	VICKI LOUISE MAIN (VLM CONSULTING)				2,085.04
			INV-0006 - ENTREPRENEURIAL MINDSET PROFILING		2,085.04	
EF106149	15/11/2022	VIVIEN RONDA STUART				305.00
			31/10/22 - EVENT - MEET THE AUTHOR PRESENTATION		305.00	
EF106471	30/11/2022	VIVIEN RONDA STUART				265.00
			1 - ACACIA HOUSE BOOKS X 12		265.00	
EF106169	15/11/2022	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS				48,181.08
			P932463 - MONTHLY VOCUS ISP INVOICE		14,170.40	
			P932795 - MONTHLY VOCUS WAN INVOICE		34,010.68	
EF106506	30/11/2022	WAIVPAY LTD				440.00
			INV-4235 - LAKESIDE GIFT CARD		310.00	
			INV-4332 - 4 X \$30 GIFT VOUCHERS & FEE		130.00	
EF106174	15/11/2022	WALGA				638.00
			SI-001875 - INTRODUCTION TO WASTE MANAGEMENT		638.00	
EF106496	30/11/2022	WALGA				1,100.00
			SI-003193 - ANNUAL SUBSCRIPTION FEE		1,100.00	
EF106242	30/11/2022	WANNEROO BASKETBALL ASSOCIATION INC				6,600.00
			273 - CO NAMING RIGHTS PARTNERSHIP OF THE WOLVES NBL1 2022		6,600.00	
EF106222	15/11/2022	WANNEROO ELECTRICS UNIT TRUST				53,684.64
			B28182 - REID PROM TESTING	02019	94.60	
			B28210 - JOONDALUP ADMIN REPAIRS	02019	438.90	
			B28211 - CIVIC CHAMBERS REPAIRS	02019	2,926.00	
			B28212 - JOONDALUP LIBRARY REPAIRS	02019	997.70	
			B28213 - LOTTERIES HOUSE REPAIRS	02019	467.50	
			B45137 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	328.13	
			B45320 - RENEW PL 2-PIN 5W-26W ENERGY SAVING LAMP	02019	115.50	
			B45334 - RENEW PL 2-PIN 5W-26W ENERGY SAVING LAMP	02019	115.50	
			B45357 - TESTING AND TAGGING - TESTING OF LEADS,	02019	2,075.04	
			B45393 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	875.60	
			B45472 - UNSCHEDULED MATERIAL - COST PLUS MARK-UP	02019	224.19	
			B45501 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	86.90	
			B45506 - JOONDALUP ADMIN CEILING LIGHT	02019	115.50	
			B45534 - RENEW T8 FLUORESCENT TUBE 18W-58W. SUPPL	02019	80.30	
			B45538 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	130.35	
			B45607 - WARWICK CCC REPAIR LIGHT	02019	86.90	

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			BG45424 - JOONDALUP ADMIN SERVICE BOX	02019	698.50	
			G28224 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	781.83	
			G28226 - CRAIGIE LEISURE REPAIRS	02019	1,072.50	
			G45494 - MAXIMUM CALL OUT CHARGE AFTER HOURS - EL	02019	341.00	
			G45519 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	262.90	
			G45520 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	1,452.22	
			G45533 - KINGSLEY MEMORIAL REPAIR SENSOR	02019	353.10	
			G45539 - WARWICK SPORTS INVERTER	02019	133.38	
			G45593 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	445.50	
			H45235 - WATER BOND MAINTENANCE	02019	4,551.80	
			K45236 - WATER BOND MAINTENANCE	02019	4,445.10	
			K45577 - RENEW T5 FLUORESCENT TUBE 13W-76W. SUPPL	02019	124.30	
			K45606 - DELAMERE PARK	02019	138.05	
			K45608 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	130.35	
			K45610 - CHICHESTER PARK	02019	260.70	
			K45631 - DUFFY HOUSE PART 2 WORKS	02019	4,705.80	
			KBGH28126 - TESTING OF EXIT SIGNS OR EMERGENCY LIGHT	02019	24,629.00	
EF106557	30/11/2022	WANNEROO ELECTRICS UNIT TRUST				64,486.70
			B28234 - ADMIN AND IT ROOM METER READINGS OCT 22	02019	130.35	
			B45061 - BLUE LAKE PARK LAKE AERATOR REPLACEMENT.	02019	6,185.30	
			B45120 - DATA CABLING TECHNICIAN	02019	232.65	
			B45298 - CHRISTCHURCH PARK REPAIR LIGHTS	02019	138.05	
			B45513 - JOONDALUP ADMINISTRATION REPAIRS	02019	94.60	
			BKH28122 - ELECTRICAL TESTING OF RCD'S	02019	10,400.50	
			G28223 - CHRISTCHURCH PARK REPAIRS	02019	942.16	
			G28225 - DUNCRAIG LIBRARY REPAIRS	02019	723.80	
			G28229 - WARRANDYTE PARK CLUBROOMS REPAIRS AFTER TESTING	02019	901.18	
			G45404 - CRAIGIE LEISURE CENTRE REPAIRS	02019	3,096.50	
			G45546 - REVITALISE PARK LIGHT NOT WORKING REPAIR	02019	971.30	
			G45589 - KINGSLEY MEMORIAL CLUBROOMS	02019	325.60	
			G45609 - CRAIGIE LEISURE CENTRE REPAIRS	02019	648.45	
			G45632 - CRAIGIE LEISURE CENTRE	02019	179.85	
			G45638 - ROB BADDOCK COMMUNITY HALL REPAIRS	02019	837.10	
			G45662 - CRAIGIE LEISURE CENTRE REPAIRS	02019	213.40	
			G45684 - CRAIGIE LEISURE CENTRE REPAIRS	02019	342.10	
			G45686 - CURRAMBINE COMM CENTRE REPAIRS	02019	139.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G45698 - CRAIGIE LEISURE CENTRE REPAIRS	02019	187.55	
			G45699 - WHITFORDS LIBRARY REPAIRS	02019	106.70	
			G45759 - CRAIGIE LEISURE CENTRE	02019	190.30	
			GKH28043 - VARIOUS BUILDINGS TESTING	02019	9,351.10	
			H45306 - ROSETTE CLOSE REPLACE LIGHTS WITH LED	02019	7,393.05	
			H45307 - OTTOWAY PARK - REPLACE LIGHTS WITH LED	02019	5,272.63	
			H45312 - WILLOWCREEK MEWS REPLACE LIGHTS WITH LED	02019	1,825.01	
			H45440 - EWP/ CHERRY PICKER	02019	699.60	
			H45499 - MAWSON PARK		181.50	
			H45500 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	181.50	
			H45561 - WARWICK COMMUNITY HALL	02019	341.00	
			H45630 - SORRENTO SURF CAR PARK	02019	203.23	
			H45645 - WHITFORDS WEST UNDERPASS MODIFY EXISTING LIGHTING FOR CCTV	02019	273.90	
			K45565 - WARRANDYTE PARK REPAIR LIGHTS	02019	854.15	
			K45603 - MANAPOURI PARK REPAIR FLOOD LIGHTS & CHECK TIMER	02019	535.59	
			K45615 - HILLARYS COMMUNITY KINDY	02019	385.00	
			K45640 - SHEOAK PARK	02019	94.60	
			K45647 - BARRIDALE PARK TOILETS REPAIRS	02019	135.85	
			K45649 - HILLARYS BEACH PK TOILETS	02019	1,206.70	
			K45665 - WHITFORDS LIBRARY REPAIRS	02019	94.60	
			K45672 - MAWSON PARK TOILETS REPAIRS	02019	242.00	
			K45675 - WOODVALE LIBRARY	02019	256.30	
			K45678 - JOONDALUP ADMINISTRATION REPAIRS	02019	356.95	
			K45681 - SEACREST PARK 2 LIGHTS OUT EAST OVAL REPAIR	02019	6,590.10	
			K45687 - NORMAL HOURS - ELECTRICAL TRADESPERSON	02019	173.80	
			K45707 - GREENWOOD TENNIS LIGHT ON COURT 9 NOT WORKING REPAIR	02019	851.40	
EF106223	15/11/2022	WATER CORPORATION				6,320.45
			9003096395 24/10/22 - WANDINA PARK		21.70	
			9003108392 25/10/22 - MELENE PARK T/C (H)		84.07	
			9003132632 25/10/22 - DUNCRAIG COMMUNITY HALL BEDDI ROAD		246.79	
			9003158015 26/10/22 - FLEUR FREAME PAV		1,038.70	
			9003170460 26/10/22 - MAWSON PK T/C		111.19	
			9003172175 25/10/22 - NORTHSHORE DR KALLAROO		116.62	
			9003184360 25/10/22 - GIBSON PARK DRINK FOUNTAIN		5.36	
			9003196011 26/10/22 - RESERVE 43 BROADBEACH BVD HILLARYS		10.79	
			9003198471 28/10/22 - WHITFORDS AVE HILLARYS LOT PT158		225.10	
			9003208334 26/10/22 - 81 GRANDADILLA ST DUNCRAIG		5.42	
			9003216609 - DUNCRAIG CHC 487 BEACH ROAD		10.85	
			9003223294 25/10/22 - HAWKER PARK WARRICK		18.98	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003223294 26/08/22 - HAWKER AVE WARWICK		26.46	
			9003228001 26/10/22 - GROVE CHILD CARE.		770.07	
			9003231622 26/10/22 - WARWICK SPORTS CENTR		1,244.50	
			9003348028 26/10/22 - FLINDERS H&KINDY		260.35	
			9003594917 31/10/22 - TIMBERLANE HALL		146.45	
			9003615458 31/10/22 - WOODVALE LIBRARY		499.01	
			9003616952 28/10/22 - CHICHESTER PARK		206.11	
			9003751804 - WATER USE 90 DAVIDSON TCE 7 OCTOBER 2022		745.80	
			9003823847 8/11/2022 - BURNS BEACH TOILET WATER		122.04	
			9014414766 25/10/22 - ILUKA BEACH FORESHORE		92.21	
			9016054127 8/11/202 - 28 BRAMSTON VSTA BURNS BEACH WATER SEPT NOV 2022		75.94	
			9018818530 08/11/22 - GRAND OCEAN ENT BURNS BEACH		235.94	
EF106558	30/11/2022	WATER CORPORATION				50,584.87
			9003165274 26/08/22 - HILLARYS PARK T/C		82.03	
			9003165274 28/10/22 - HILLARYS PARK T/C		43.39	
			9003187641 26/10/22 - GIBSON PARK COMM CENTRE		24.41	
			9003198455 26/10/22 - HILLRY'S ANIMAL T/C		786.48	
			9003217484 26/10/22 - JUNIPER PARK T/C		18.98	
			9003229717 26/10/22 - ELLERSDALE PARK		830.17	
			9003331834 15/11/22 - MULLALOO SLSC		1,960.48	
			9003590799 31/10/22 - KINGSLEY CLUBROOMS		92.21	
			9003603668 28/10/22 - MOOLANDA T/C		84.07	
			9003630973 10/11/22 - ADMIRAL T/C		48.82	
			9003680946 09/11/22 - EMERALD PRK CLUB		103.06	
			9015727641 17/11/22 - WOC LEASE DECEMBER		44,333.03	
			9016138945 18/11/22 - COYLE ROAD CRAIGIE LOT 8278		2,177.74	
EF106185	15/11/2022	WATER TECHNOLOGY PTY LTD				6,982.47
			WT010065 - CONSULTANCY		6,982.47	
EF106184	15/11/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				8,895.04
			398 - REACTIVE CONTRACTORS - IRRIGATION MAINT		3,176.80	
			401 - PARKSIDE PARK IRRIGATION		2,541.44	
			403 - REACTIVE CONTRACTORS - IRRIGATION MAINT		3,176.80	
EF106504	30/11/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIGATION)				6,353.60
			408 - IRRIGATION MTCE		3,176.80	
			409 - REACTIVE CONTRACTORS - IRRIGATION MAINT		3,176.80	
EF106186	15/11/2022	WAY FUNKY COMPANY PTY LTD				480.46
			INV118150 - SUPPLY OF SWIMWEAR, ACTIVEWEAR AND ASSOC	02222	480.46	
EF106507	30/11/2022	WEMBLEY LACROSSE CLUB INC				900.00
			INV-0659 - SPONSORSHIP FUNDING FOR 2022 UNDER 15 NATIONAL LACROSSE TOURNAMENT		900.00	
EF106058	15/11/2022	WESFARMERS KLEENHEAT GAS PTY LTD				1,713.25
			5737582 - CRAIGIE LEISURE CENTRE GAS		1,713.25	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF106179	15/11/2022	WESKERB PTY LTD				102,205.37
			4446 - OVER 350 M 50MM MOUNTABLE KERB		17,664.04	
			4447 - OVER 350 M 50MM MOUNTABLE KERB		48,771.26	
			4449 - TRANSITIONS (CONNECTING TWO DIFFERENT PR	02522	1,280.05	
			4450 - TRANSITIONS (CONNECTING TWO DIFFERENT PR	02522	925.61	
			4451 - CROSSOVER KERB - 600MM WIDE INCLUDING CA	02522	531.37	
			4452 - UNDER 30 MTRS 25MM MOUNTABLE KERB	02522	1,242.41	
			4453 - TRANSITIONS (CONNECTING TWO DIFFERENT PR	02522	777.93	
			4458 - WHITFORDS AVE BARRIDALE TO MOOLANDA		6,600.00	
			4458 - WHITFORDS AVE BARRIDALE TO MOOLANDA	02522	24,412.70	
EF106499	30/11/2022	WESKERB PTY LTD				17,312.84
			4468 - GIBSON AVE KERBING	02522	17,312.84	
EF105920	15/11/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED				613.20
			1268457 31/10/22 - NEWSPAPERS FOR JOONDALUP LENDING		432.00	
			281827 27/10/22 - NEWSPAPERS FOR WHITFORD		181.20	
EF106247	30/11/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED				8,180.20
			1001864820221031 - ADVERTISING		8,433.20	
			20221031 - ADVERTISING DISCOUNT		-253.00	
EF106241	30/11/2022	WEST PERTH FOOTBALL CLUB				440.00
			WPCM123 - VENUE HIRE FOR READY VET GO! EVENT		440.00	
EF106178	15/11/2022	WESTERN IRRIGATION PTY LTD				5,183.88
			G42552 - IRRIGATION SUPPLIES		381.70	
			G42766 - SOLENOID VALVE RAINBIRD 40MM PGA FLOW CO		116.49	
			G42766 - SOLENOID VALVE RAINBIRD 40MM PGA FLOW CO	03119	101.16	
			G42817 - PIPE PVC 80MM SWJ CL 9 (6M LENGTH)	03119	752.50	
			G42818 - VALVE BOX RAINBIRD JUMBO WITH LID	03119	393.98	
			G42820 - VALVE BOX RAINBIRD JUMBO WITH LID	03119	196.99	
			G42829 - ADD A STATION PRO		687.50	
			G42844 - SPRINKLER HUNTER I-20-06 S/S	03119	152.47	
			G42845 - FITTING PVC ELBOW 80MM 90°	03119	1,388.19	
			G42855 - RISER POLY 20MM X 150MM	03119	5.28	
			G42856 - VALVE 15MM BRASS SNIFTER (VACUUM RELEASE	03119	1,007.62	
EF106498	30/11/2022	WESTERN IRRIGATION PTY LTD				22,780.44
			G42877 - RETIC ITEMS	03119	601.13	
			G42878 - SPRINKLER HUNTER I-20-04 S/S	03119	3,594.36	
			G42879 - RETIC ITEMS	03119	155.46	
			G42880 - RETIC ITEMS	03119	724.61	
			G42897 - SPRINKLER HUNTER I-40-04 S/S	03119	11,020.68	
			G42899 - RETIC ITEMS	03119	489.77	
			G42904 - RETICI ITEMS	03119	1,744.63	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			G42920 - RETIC ITEMS	03119	169.03	
			G42921 - RETIC ITEMS	03119	4,105.08	
			G42922 - GUN 8 FUNCTION PREMIUM METAL DOMESTIC	03119	175.69	
EF106559	30/11/2022	WESTERN POWER				3,300.00
			CORPB0635649 - GRAND BLVD		3,300.00	
112648	10/11/2022	WHITFORD LIBRARY PETTY CASH				271.55
			WEEK ENDING 2/11/22 - PETTY CASH		271.55	
EF106182	15/11/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				4,355.35
			9039781462 - TETER MEK NEWSPRINT PAPER 49GSM 450X500M		54.99	
			9039825343 - STATIONERY		232.32	
			9040472129 - WINC 2023 POCKET DIARY A7 WEEK TO VIEW N		66.57	
			9040593732 - WINC RUBBER BANDS NO. 16 500G		157.15	
			9040701942 - STATIONERY		47.26	
			9040701991 - COLOR COPY ORIGINAL A4 120GSM WHITE PACK		1,592.36	
			9040706866 - STATIONERY		116.68	
			9040708352 - STATIONERY		16.28	
			9040719045 - OATES MULTI PURPOSE CLEANER ORANGE SQUIR		10.67	
			9040722414 - STATIONERY		113.61	
			9040729163 - STATIONERY		109.29	
			9040732255 - STATIONERY		87.63	
			9040734254 - ENERGIZER INDUSTRIAL AA ALKALINE BATTERI		8.69	
			9040756484 - BIC CLASSIC BALLPOINT PEN FINE 0.7MM BLU		33.66	
			9040759640 - MARBIG ENVIRO LAPTOP RISER		51.70	
			9040770289 - RE INVOICE 9040732255		-4.62	
			9040771410 - COLLINS DEBDEN 2023 PLAN AND NOTE PRO DI		67.27	
			9040775036 - QUARTET MATRIX IN/OUT WHITEBOARD 865 X 5		215.02	
			9040775419 - REFLEX ULTRA WHITE CARBON NEUTRAL COPY P		193.69	
			9040787875 - COLLINS DEBDEN 2023 VANESSA DIARY A5 DAY		22.86	
			9040795719 - STATIONERY		16.61	
			9040797934 - REXEL OPTIMUM AUTO+ 50X CROSS CUT SHREDD		667.70	
			9040810503 - AVERY L7418 FABRIC NAME BADGE LABELS FOR		399.74	
			9040826748 - ENERGIZER A23 12V ALKALINE BATTERY PACK		78.22	
EF106503	30/11/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				4,390.63
			9040562025. - STATIONERY		25.78	
			9040615637 - CREDIT FOR INV 9040562025		-4.62	
			9040647191 - CREDIT FOR INV 9040562025		-21.16	
			9040725172 - STATIONERY		0.44	
			9040773121 - CREDITED 9040846758		38.09	
			9040787821 - COLLINS DEBDEN 2023 VANESSA DIARY A5 DAY		68.57	
			9040787944 - BATTERIES		22.86	
			9040799210 - MARBIG DURAMAT PVC CHAIRMAT LOW PILE CAR		227.70	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9040807142 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9040828593 - STATIONERY		140.12	
			9040841511 - STATIONERY		177.87	
			9040841729 - STATIONERY		82.32	
			9040841738 - STATIONERY		104.07	
			9040841816 - STATIONERY		136.73	
			9040846758 - RE INVOICE 9040773121		-38.09	
			9040854650 - STATIONERY		256.63	
			9040854838 - STATIONERY		510.72	
			9040854969 - COLOR COPY ORIGINAL A3 200GSM WHITE PACK		396.81	
			9040863269 - STATIONERY		46.66	
			9040867325 - STATIONERY		306.93	
			9040871208 - STATIONERY		11.75	
			9040879240 - STATIONERY		293.44	
			9040879431 - STATIONERY		33.53	
			9040901353 - STATIONERY		1.21	
			9040902755 - STATIONERY		1.94	
			9040903022 - STATIONERY		0.61	
			9040905486 - STATIONERY		654.88	
			9040905529 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		205.28	
			9040905715 - STATIONERY		134.63	
			9040927809 - STATIONERY		28.46	
			9040944307 - CITY OF JOONDALUP LETTERHEADS 2 COLOUR R		176.18	
			9040946293 - STATIONERY		80.78	
			9040958230 - STATIONERY		154.28	
			9040967975 - STATIONERY		39.08	
			9040983136 - WINC SPIRAL NOTEBOOK NO. 337 A5 RULED PE		24.65	
112651	17/11/2022	WOODVALE LIBRARY PETTY CASH				334.00
			WEEK ENDING 11/11/2 - PETTY CASH		334.00	
EF106088	15/11/2022	YESPAR FAMILY TRUST T/AS MEDIA	ON MARS			4,400.00
			INV-0773583 - JOONDALUP FESTIVAL VISUAL BRAND IDENTITY		4,400.00	
EF106508	30/11/2022	YHI POWER PTY LTD				206.54
			90000741 - PARTS		206.54	
EF106130	15/11/2022	YOUNG PURICH & HIGHAM UNIT TR	UST T/AS			1,590.60
		STRUCTERRE CONSULTING	WA-573525 - MULLALOO DR - WARRINGAH CL		1,590.60	
EF106187	15/11/2022	ZIPFORM PTY LTD				2,415.74
			212906 - CAT & DOG REGISTRATION RENEWAL		2,415.74	
EF106188	15/11/2022	ZOO BUSINESS MEIDA PTY LTD				143.00
			149492 - 2022 MUSIC SUBSCRIPTION		143.00	
					10,597,186.54	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of November 2022

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued in November 2022						
EF106073	17/11/2022	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			0.00
EF106003	17/11/2022	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			0.00
EF106206	17/11/2022	JOONDALUP RETRAVISION				0.00
						0.00
Cancelled payments issued prior to November 2022						
112525	17/11/2022	JOONDALUP MUSIC CENTRE				-500.00
			112525 -			-500.00
112595	14/11/2022	MICRO FOCUS AUSTRALIA PTY LTD				-65,989.54
			112595 -			-65,989.54
112549	29/11/2022	SUNDRY CREDITOR - RATES REFUND				-605.03
			112549 -			-605.03
						-67,094.57
NET PAYMENT AMOUNT						\$10,530,091.97

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ATTACHMENT 2

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF106563	30/11/2022	ALISON RASMUSSEN				2,500.00
			286215 - BOND		2,500.00	
EF106225	15/11/2022	AMANDA LEIGHTON				750.00
			1149652 - BOND		750.00	
EF106231	17/11/2022	ANTONIO IOZZI				750.00
			191656 - BOND		750.00	
EF106564	30/11/2022	CATHERINE FARRELL				2,675.90
			1154263 - BOND		2,675.90	
EF106230	17/11/2022	DALIL SHAH				750.00
			815928 - BOND		750.00	
EF106227	15/11/2022	DIANA PANUCCI				2,500.00
			1149514 - BOND		2,500.00	
EF106565	30/11/2022	EDGARDO DELAS ALAS				750.00
			525532 - BOND		750.00	
EF105914	4/11/2022	ELIZABETH JANE MCTAGGART				750.00
			26322 - BOND		750.00	
EF106226	15/11/2022	ELIZABETH JANE MCTAGGART				750.00
			191656 - BOND		750.00	
EF106229	17/11/2022	GARETH EDWARDS				750.00
			300528 - BOND		750.00	
EF106234	17/11/2022	GARY PENN				750.00
			1152419 - BOND		750.00	
EF106235	18/11/2022	GARY PENN				1,925.90
			1152419. - BOND		1,925.90	
EF106228	17/11/2022	JAY VARSANI				750.00
			06/12/21 - BOND		750.00	
EF106232	17/11/2022	LYN S AGUADERA				2,500.00
			214352 - BOND		2,500.00	
EF106239	24/11/2022	NERISSA NUNEZ-UY				750.00
			141642 - BOND		750.00	
EF106236	24/11/2022	PIRATES SOFTBALL CLUB				750.00
			420595 - BOND		750.00	
EF105913	4/11/2022	RR JOUBERT				750.00
			681065 - BOND		750.00	
EF106238	24/11/2022	SARAH CORICA				750.00
			540188 - BOND		750.00	
EF106237	24/11/2022	SHANNON COSTELLO				750.00
			545004 - BOND		750.00	
EF106562	30/11/2022	THE GREAT MOSCOW CIRCUS				15,000.00
			1147942 - BOND		15,000.00	
EF106233	17/11/2022	THE MONTESSORI SCHOOL				750.00
			517972 - BOND		750.00	
EF106561	30/11/2022	YOVANEE MARDAY				750.00
			433181 - BOND		750.00	
						39,101.80

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

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
NET PAYMENT AMOUNT						\$39,101.80

**MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF NOVEMBER 2022**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Nov-22	112640 - 112656 & EF105915 - EF106224 & EF106240 - EF106560	10,597,186.54
			- 67,094.57
			10,530,091.97
		Municipal Vouchers	
3409A	01/11/22	Corporate Credit Card Payment	10,326.33
3410A	28/10/22	Payroll FE 28/10/22	2,315,377.45
3411A	28/10/22	PrePays FE 28/10/22	8,977.05
3412A	28/10/22	Click Super Direct Debit	369,492.27
3413A	14/11/22	Rates Refund	1,700.07
3414A	11/11/22	Payroll FE 11/11/22	2,047,652.99
3415A	11/11/22	PrePays FE 11/11/22	38,643.90
3416A	11/11/22	Click Super Direct Debit	336,204.45
3417A	18/11/22	Rates Refund	1,024.06
3418A	21/11/22	Corporate Credit Card Payment	12,000.00
3419A	22/11/22	International Payment Van Rosmalen	15,527.31
3420A	01/11/22	Bank Fees	44,793.70
3421A	29/11/22	Department Attorney General fines	2,916.00
3422A	25/11/22	Payroll FE 25/11/22	2,175,431.31
3423A	25/11/22	PrePays FE 25/11/22	578.27
3424A	30/11/22	Corporate Credit Card Payment	28,888.03
			7,409,533.19
		Bond Cheques & EFT Payments	
Creditor Payments	Nov-22	EF105913 - EF105914 & EF106225 - EF106239 & EF106561 - EF106565	39,101.80
			-
			39,101.80
		TOTAL	17,978,726.96