



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 31 MAY 2022**

Creditors Schedule of Accounts
As at 31st May 2022

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	12663	Table Cover	440.00
	12615	Door Nameplate - Matthew Hall	220.00
	12818	Reinstall speed radar signs	1,584.00
	12840	Install floor graphics at MARC	902.00
	12853	National Seniors Week Corflute Sign	93.50
	12863	Update Door Name Plate	60.50
	12858	Vehicle Signage Ford Ranger	1,771.00
	12871	Coreflute Signs	550.00
4 Signs Pty Ltd Total			5,621.00
A1 Locksmiths WA Pty Ltd	JN28934	Padlocks	2,900.00
	JN29425	Recode First Lock Chalet 20	55.00
	JN29418	Replace Indicator Bolt	194.00
	JN26894	Install New Swing Bolt - WTC	420.50
	JN29345	Lock repair at Dawesville	180.00
	JN29165	Lock repairs Liddelov Pavilion	339.50
	JN29363	Abloy Keys MSC	36.00
	JN29213	Repair lock at Jetty Ablution	145.00
	JN29078	Keys including cutting and stamping	99.00
	JN26838	Lock fitting MARC Change Rooms	2,065.55
	JN26752	Lock repair MSSF	232.50
	JN27540	Lock repairs at Thomson St Netball	237.50
	JN23905	Lock Fitting Lakelands Sports	590.00
	JN29162	Lock Fitting Osprey Waters Ablution	255.50
	JN28949	Repair lock at Town Beach Ablution	145.00
	JN28664	Bar Fridge Keys	28.00
	JN28552	Lock Fitting Madora Bay Ablutions	1,302.95
	JN28682	No Lock in Men's Toilet	2,216.70
	JN28176	Supply & Fit Indicator Bolt	169.50
	JN25309	Re Key Existing Cylinders, Restricted	387.00
	JN25173	Callout to Northport Ablutions	300.00
	JN29819	Supply indicator bolt at Madora Bay	169.50
	JN29815	Lock fitting at Quarry Park	194.00
	JN29818	Lock fitting at Eastern Foreshore	169.50
	JN29816	Lock Fitting Halls Head Foreshore	145.00
	JN29890	Lock repair at Dawesville Foreshore	172.50
	JN29565	Lock Fitting at Erskine Ablution	283.00
	JN29471	Lock fitting at Depot	1,248.00
	JN29807	Make Keys to Existing Lock	145.00
	JN30283	Install Indicator Bolt Henson Street	194.00
	JN29751	Duplicate Key - Security Grill Keys	28.00
	JN30211	Lock Repair Eastern Foreshore Ablution	145.00
	JN29839	Repair Lock - Bridge Club	145.00
	JN27550	Supply & Fit Cylinder & Nightbolt	390.50
JN30212	Cut & Stamp 5 Keys for Falcon	165.00	
JN27538	Recode Additional Locks,	660.00	
A1 Locksmiths WA Pty Ltd Total			16,553.20
Accord Security	26709	Library Security April 2022	5,708.03
	26571	Security MSSF 8/3/22	639.61
	26570	Basketball show Courts March 2022	5,212.94
	26595	CBD Smart St Mall Patrols March 2022	5,571.72
	26586	Static Guard - Keith Holmes Reserve	309.50
	26720	Security Hennessy Reserve	292.29
	26718	Security Riverside Front	1,337.95
	26721	Security Hennessy Reserve	420.68
	26727	Static Guard - Western Foreshore	5,618.97
	26717	Security Western Foreshore	6,195.50
	26667	Static Guard - Western Foreshore	217.80
	26707	Security Patrols - MOM	4,654.32
	26637	Alarm Attendances March 2022	3,621.99
	26635	Alarm Attendances February 2022	2,045.97
	26711	CBD Smart St Mall Patrols April 2022	7,222.60
	26710	CBD Foot Patrols April 2022	6,315.86
	26708	Security Patrols April 2022	5,031.35
	26712	Council Chambers Security April 2022	183.39
	26657	Western Foreshore Security	6,265.05
26658	Western Foreshore Security	6,195.50	
Accord Security Total			73,061.02
Alan Tormey Brickpaving & Earthmoving	56	Paving at Aldgate/France St Roundabout	7,717.60
	57	Island bars on Mandurah Tce	3,520.00
	63	Paving Eastern Foreshore	4,004.00
	62	Bobcat Hire Eastern Foreshore	792.00
Alan Tormey Brickpaving & Earthmoving Total			16,033.60
All Pumps and Water Boring	2473	Mandurah Ocean Marina Mandurah	164.00
	505584	Hose Reel	359.48
	2383	Scoop Roundabout Greenfields	13,569.00
	2422	Assess Grosorb Systems	321.75
	2419	Replace Pump & Parts & Test Run System	2,734.14
	2434	Rectify Faults with Water Circulation	2,208.52
	2442	Rectify Issue with Retic at	659.69
	2440	Assess grosorb pump	247.50
	2441	Assess aerator at Pebble Beach	456.50
	2498	Waldron Reserve Greenfields	196.49
	2499	Eacott Reserve Greenfields	226.36
2489	War Memorial Halls Head	748.98	

Creditor	Invoice number	Narration	Total
All Pumps and Water Boring	2474	Teranca Oval Greenfields	1,068.95
	2496	Stewart Mandurah	370.00
	2497	Hennessey Reserve Mandurah	379.50
All Pumps and Water Boring Total			23,710.86
Alternative Power Solutions	12353	Coastal Access Pathway Clearing	5,445.00
	12356	Frasers Landing Preparation	1,760.00
	12355	SanMarco Foreshore Garden Bed	2,090.00
	12354	Clearing Sand from Coastal Access	3,960.00
	12357	Backfill paths at Riverside Gardens	825.00
	12358	San Marco Garden Bed Prep and Mulch	4,840.00
	12352	Preparation of Gardens for Planting	2,112.00
	12359	Install seats Madora/Hennessey Reserve	1,122.00
12360	Pebble Beach Blv Reserve	1,727.00	
Alternative Power Solutions Total			23,881.00
Australia Post	1011497399	Postage Period Ending 30/4/22	5,046.48
Australia Post Total			5,046.48
Baileys Fertilisers	30098	Soil Matters Clay & Compost	776.16
	30172	Liquid App - Iron & Manganese	1,491.26
Baileys Fertilisers Total			2,267.42
Bailey's Marine Fuels Australia	SI4405060	Premium Unleaded Fuel MOM	10.97
	SI4410605	Premium 95A 18.12L	37.79
Bailey's Marine Fuels Australia Total			48.76
Ballantyne Plumbing Gas & Electrical	826321	Quandong Parkway stolen lights	115.50
	826385	Check Brick Barbecues for Faults	107.25
	826475	Hand Dryer in Female W/C	31.63
	826413	Repair backboard at HHRC	94.88
	826474	Falcon Library Shelving Lights	145.22
	826579	Light Damaged in Female Toilet	616.89
	826482	Hot Water System at Stage Doore	126.50
	826477	Malfunction of Power Bollard	158.13
	826498	Repair, Make Safe Wiring	211.75
	826486	Replace Fluro Lights Globes	247.59
	826527	Globe Needs Replacing Mandurah Business	75.94
	826543	Mandurah Marina Power Bollard	243.72
	826524	Repair exit light at Falcon Library	249.19
	826523	Inspect RCBO at MAC	380.57
	826573	Check electricians at War Memorial	253.00
	826582	Exposed wires at Quarry Park	63.25
	826585	Replace bunker light at Marina Gatehouse	243.58
	826581	Replace light at Library	158.73
	825113	Service Dishwasher at MARC	511.75
	826540	Power out bollard 10 at Marina	578.79
	826766	Repair light at Owen Ave Ablution	130.54
	826763	Additional outlets at WMC	1,464.49
	826770	Disabled toilet Keith Holmes Reserve	305.67
	826767	Replace tube light at Depot	98.14
	826777	Repair security lighting at Bowling club	796.22
	826544	Check lights at BDYC	66.00
	826768	Boat Pen Bollard Lights	269.61
	826769	Repair RCD on Marina Bollard H35	310.30
	826617	Falcon Reserve Changerooms	115.50
	826610	Replace lights at Family Community Centr	126.50
	826622	Install New Decorative Light Bollard	284.75
	826816	Tighten Gym Turnstyle Scanner	31.63
	826473	Light Flickering Admin Building	119.11
	826611	Lights not Working - Fathom Turn	562.32
	826764	WMC Tipping Shed GPO 3 Phase	5,321.73
	826693	Secure power cables at HHRC	1,420.34
	826730	RCD Testing Madora Bay	783.19
	826732	RCD Testing Silver Sands	368.14
	826735	RCD Testing Lakes Road Nambeelup	109.25
	826736	RCD Testing Parklands	1,304.33
826739	RCD Testing San Remo	109.25	
826817	RCD Testing Lakelands	570.02	
826613	RCD Testing Meadow Springs	1,197.04	
826841	RCD Testing Jetty H Spinnaker Quays	1,026.04	
826962	No power at Coodanup Hall	519.75	
826963	Falcon Reserve Check electricians	459.50	
826958	Remove sensors at Lakelands Sports	162.50	
826957	Multiple ablutions	125.38	
826955	Replace light covers at Merlin St	293.21	
826956	Repair BBQ's McLennan Reserve	162.50	
826839	Install sub meter at Park Road BMX	2,248.30	
825739	Install sub meters at Marina	4,901.53	
825738	Install Sub Meter at Bortolo Pavilion	2,753.41	
825741	Install Sub Meters Southern Depot	2,579.43	
826840	Install Sub Meters	10,170.60	
825748	Install sub meters Marina	5,268.70	
Ballantyne Plumbing Gas & Electrical Total			51,148.78
Battery World	6110110666	Yuasa Power Series Battery	265.00
	6110110543	Amaron Battery	304.00
	6110110722	NS60S Neuton Power	125.00
	6110110697	MF Yuasa Power Series Ultra battery	275.00
	6110110728	Yuasa Battery	325.00
	6110110736	Century HP SUV Battery	245.00
	IN6110110586	Drypower 12V 14Ah F2 SLA Battery	99.95
Battery World Total			1,638.95

Creditor	Invoice number	Narration	Total
Bidfood	55274712	Vegetarian Pasties - Seniors	121.85
Bidfood Total			121.85
Blackwoods Electrical Supplies	AH1982BB	Gloves, Barrier tape	676.90
	AH1955BB	Craftsman Axe	368.34
	AH1981BB	Gloves, Marker Pens	451.97
	AH6042BA	Gloves ATG Maxicut	819.06
	AH1382BB	Ladders Safety Boom	126.50
	AH9386BA	Cleaner Spray	106.92
	AH2326BB	Windex Glass Cleaner	187.55
	AH2363BB	Face Shields, Ear Muffs	419.67
	AH2581BB	Respirator Masks	164.40
	AH2541BB	Broom, Shovel	489.23
	AH2535BB	Batteries, Cleanser	863.05
	AH2454BB	Willow Jugs	199.98
Blackwoods Electrical Supplies Total			4,873.57
BM & RV Waters	13969	Disposal of Topsoil/clean fill	49,041.85
	13968	Disposal of construction material	15,272.40
	13966	Disposal of Concrete Waste	8,765.50
	13923	Fill Sand for Eastern Foreshore	45.01
BM & RV Waters Total			73,124.76
BOC Ltd	4031003319	Dry Ice Pellets	26.11
	4031065564	Gas & Oxygen for Workshop	202.75
	4031171047	Bulk Dry Ice Pellets	26.11
	4031228304	Dissolved acetylene G size	186.44
BOC Ltd Total			441.41
BP Australia Pty Ltd	5006173349	Diesel ,502L 27/4/22	4,540.64
	BP - APRIL 2022	BP Fuel Card Transactions	9,533.39
	5006193561	Diesel 4,001L 11/5/22	7,628.42
	5006198367	3,000L Diesel	5,397.98
	5006203392	Diesel 3,000L 18/5/22	5,833.94
BP Australia Pty Ltd Total			32,934.37
Brightwater Care Group (INC)	280433	Linen 1/4/22 - 29/4/22	3,482.27
Brightwater Care Group (INC) Total			3,482.27
Brownes Foods Operations Pty Limited	16442211	Milk - Admin 14/2/22	146.20
	16431036	Milk - Admin 7/2/22	146.20
	16557430	Milk, Yoghurt, Coffee	70.24
	16564486	Milk - Ops Centre 4/5/22	17.64
	16523873	Milk - Ops Centre 6/4/22	17.64
	16540826	Milk - Ops Centre 19/4/22	15.35
	16560707	Milk - Southern Ops 2/5/22	4.95
	16563025	Milk Library 3/5/22	3.30
	16560132	Milk Depot 2/5/22	15.35
	16575146	Milk, Yoghurt	57.84
	16569484	Milk, Juice, Yoghurt	303.14
	16575148	Milk - Library 10/5/22	1.65
	16586599	Milk - Southern Depot 17/5/22	4.95
	16586360	Milk - Depot 17/5/22	15.35
	16483175	Milk, Juice, Coffee	60.34
	16587161	Milk Library 17/5/22	3.30
	16474672	Juice, Yoghurt	100.34
	16509448	Milk, Juice	84.11
	16588441	Milk - Depot 18/5/22	17.64
	16560783	Milk - Seniors 2/5/22	50.27
	16553214	Milk Seniors 27/4/22	25.14
	16567180	Milk - Seniors 5/5/22	25.14
	16564760	Milk - Seniors 4/5/22	25.14
	16576618	Milk - Seniors 11/5/22	50.27
	16572343	Milk - Ops Centre 9/5/22	15.35
	16596002	Milk - Southern Depot 23/5/22	5.18
	16595773	Milk - Depot 23/5/22	16.10
	16598723	Milk Library 24/5/22	3.46
	16598714	Milk, Juice, Yoghurt	180.93
	16589049	Milk, Juice, Yoghurt	221.61
Brownes Foods Operations Pty Limited Total			1,704.12
Bunnings Building Supplies Pty Ltd	1546440	Wall Thermometer	33.16
	1443288	Reflective Tape, Caution Tape, Cable Tie	51.22
	1525196	Ladders, Boom Platform	781.85
	1589649	Tie Downs, Snap Hooks	65.40
	1480478	Orbital Sanders, R Clips	236.83
	1528479	Pool Chemicals, Flexi Tube, Scrapers	92.54
	1528477	Measuring Wheel	124.78
	1204859	Rhino Tool Box	237.50
	1317310	Saw Blade	93.96
	1435438	Garage Hooks	51.54
	1254105	Cable Ties, Coolaroo Cloth	51.32
	1595119	Jarraah Dar Prime	88.50
	1477284	Treated Pine	214.32
	1434616	Dynabolt, Angle Bracket	116.61
	1448677	Safety Bollards	240.96
	1317491	Socket Set	118.75
	1448729	Screws, Plasterboard	18.62
	1317981	Socket Set	188.10
	1595989	Screws, Plasterboard	18.21
	1591719	Treated Pine	160.71
	1446247	Drop Bolts	51.06
	1446251	Safety Cones	25.15
	1592683	Screw Bugle Batten	20.69

Creditor	Invoice number	Narration	Total	
Bunnings Building Supplies Pty Ltd	1445851	Drill Bits	46.42	
	1484923	Kneeling Pads, Pliers	58.23	
	1448185	Safety Ladder	147.84	
	1452210	Weed mats	74.08	
	1583289	Hooks, Screws, Cable Ties	62.34	
	1485128	Polythene Roll	75.05	
	1595645	Metal Screws, Pool Gate Latch	71.79	
	1519070	Gaffer Tape, Knife, Scissors	110.08	
	1452692	Potting Mix, Plants	167.27	
	1450518	PVC Pipe, Circular Blade Saws	159.10	
	1450497	Handsaw, PVC Pipe	82.44	
	1451292	Insect Spray, Hole Saws, Nuts	175.45	
	1519072	Varnish Brush	8.19	
	1430485	Open Rivets	5.69	
	1473127	All Purpose Silicone	104.16	
	1452313	Ant Killer	105.24	
	1452311	Straight Jaw Pliers	74.05	
	1452157	Grunt Recovery Strap	37.98	
	1598707	Vandal Proof Tap	29.06	
	1529914	PVC Caps, Grates, Solvent	85.71	
	1351516	Makita Power Tool W/Gauge	298.00	
	1455237	Hand Trowels	50.60	
	1232482	Hand Trowel	11.00	
	1530684	Concrete, Slab Adaptor	77.41	
	1453257	Post Hole Pincer	74.10	
	1232481	Gift Cards WWV Program	1,000.00	
	1530990	Hose Fit Connector	17.86	
	1502658	Polyurethane Sealant	18.48	
	182125	Heavy Duty Power Blocks	209.00	
	1454787	Kneeler Seat	47.48	
	1450383	Self Tapper Screws	7.24	
	1486942	Treated Pine, Iron hoop	924.63	
	1450833	Storage Containers, Plaster, Wire Brush	1,053.47	
	1487243	Treated Pine	130.84	
	1322666	Flashlight Radio, Petrol Generator	1,485.61	
	1599024	Generator Petrol	1,234.05	
	1599051	Plaster Tool Knife, Mortar	84.21	
	1599322	Treated Pine, Nails	73.92	
	1502945	Saw Blade, Nails Clouts	40.94	
	1487241	Washer	37.05	
	1597728	Jarrah Dar Prime, Sandpaper Roll	50.77	
	1488743	Abrasive Rand Orb	106.30	
	1488905	Ratchet Clamp, Screws	35.90	
	1359754	Ryobi Power Tool, Heat Gun	430.05	
	1454843	Washers, Screws	6.67	
	1502993	Timber Screws	17.05	
	1502947	Iron Hoop	74.33	
	1330836	Power Block	104.50	
	1504443	Ratchet tie down grunt	46.46	
	1504544	Chain stainless steel	23.75	
	1491138	Cable management ties	30.54	
	1503831	Bolts & nuts hi tensile pinnacle	31.30	
	1502061	Ant killer, Cloth duct	23.25	
	1505171	BBQ cover, Mould killer	287.67	
	Bunnings Building Supplies Pty Ltd Total			12,906.38
	Cable Locates & Consulting	342	Location Service - Mandurah Terrace	772.75
		341	Location Service - Perseverance Boulevard	772.75
		343	Location Service Eastern Foreshore	710.60
		294	Location Service - Lake Valley Drive	1,177.00
		295	Location Service Cox Bay	792.00
340		Location Service - Hayman Reserve	772.75	
352		Location Service Country Club Drive	643.50	
353		Location Service 50 Rees Place	643.50	
265		Location Service Eastern Foreshore	2,068.00	
363		Location Service Peelwood Reserve	1,214.40	
Cable Locates & Consulting Total			9,567.25	
Centurion Temporary Fencing	40280	Fencing Pinjarra Road	475.75	
	40345	Temporary Fencing - Halls Head Parade	2,062.50	
Centurion Temporary Fencing Total			2,538.25	
Cleanaway - Mandurah	21675530	Hall Park Bin Service	44.00	
	21674388	Leprechaun Park	13.20	
	21673195	Peel Produce Leprechaun Park	13.20	
	21674389	TJK Food Truck Event	13.20	
	21676030	Clear Bins LAMM Event 1/4/22	22.00	
	21674381	Clear Bins Leprechaun Park	8.80	
	21674377	Clear Bins Halls Park 28/4/22	44.00	
	21675388	Empty Fishermen's Skip - April 2022	2,148.25	
	21678925	Mandurah Bowling Club	22.00	
	21673014	Incorrectly Charged to Intelife Acc	457.03	
	21674373	Clear Bins Novara Foreshore	13.20	
	21674372	Clear Bins Food Trucks	13.20	
	21678513	Clear Bins Food Trucks	13.20	
	21678499	Clear Bins Leprechaun Park	13.20	
	21678511	Clear Bins Henry Sutton Grove	13.20	
	21678518	Lamm Hall Park	44.00	
	21678858	Landfill 21/4/22 - 27/4/22	45,632.40	
	21678532	Landfill 14/4/22 - 20/4/22	44,795.57	

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah	21677673	Landfill 7/47/22 - 13/4/22	49,544.39
	21674849	Disposal of City's Waste at	2,336.91
	21679196	Disposal of City's Waste at	55,929.45
	21681814	Disposal of City's Waste at	43,820.80
	21675537	Skip Bin at MARC	242.00
	21678497	Clear Bins Leprechaun Park	13.20
	21678509	Clear Bins McLennan Park	13.20
	21676277	Eastern Foreshore Extra Charges	726.00
	21673760	Eastern Foreshore Extra Charges	242.00
	21675735	Depot Bin Rental April 2022	247.28
	21682487	Hall Park Bin Service	44.00
	21682489	Avalon Surfing Beach Carpark	8.80
	21670097	Landfill 24/2/22 - 28/2/22	44,702.36
	21682930	Landfill 12/5/22 - 18/5/22	40,354.86
	21671201	Depot Bin Rental March 2022	395.56
	21673817	Supply of minor spare parts - compactor	930.19
	21679355	Illegal dumping disposal cost	878.59
	21678564	Fencing repairs Waste Management Centre	320.00
	21674867	Illegal dumping disposal costs	899.06
	21678495	Leprechaun Park, Dawesville	13.20
	21669943	Leprechaun Park TJK Food Truck	13.20
	21669817	Hall Park Mandurah	44.00
	21671956	Leprechaun Park Dawesville	13.20
	21669936	4.00 x Clear 240LT Cart	13.20
Cleanaway - Mandurah Total			335,069.10
Cleanaway Solid Waste Pty Ltd	21678927	Sweepings 22/4/22 - 27/4/22	17,108.30
	21679197	Street Sweepings 28/4/22	3,060.66
Cleanaway Solid Waste Pty Ltd Total			20,168.96
Coca-Cola Amatil (Holdings) Ltd	228401426	Soft Drinks, Powerade	498.84
	228353469	Water, Soft Drinks, Powerade	695.47
	228290257	Water, Soft Drinks, Powerade	1,148.45
	228455290	Soft Drinks, Powerade, Water	761.90
Coca-Cola Amatil (Holdings) Ltd Total			3,104.66
Compu-Stor	288093	Physical Storage & Retrieval Costs	2,277.54
	288092	Digital Retrieval Costs	1,574.56
Compu-Stor Total			3,852.10
Consolidated Limestone	3033	Rock Pitching	1,970.00
	3034	Stinton St and Rainbow Way	5,989.00
	3035	Jinatong Loop Dawesville	7,160.00
	3036	Tranby Street Carpark Deposit	12,002.80
Consolidated Limestone Total			27,121.80
Construction Training Fund	141016-N0N8L3	CTF Levy Collection - April 2022.	13,429.05
Construction Training Fund Total			13,429.05
Cookie Barrel	428028	Assorted Cookies	160.39
	428370	Assorted Cookies	242.85
	428692	Assorted Cookies	160.39
Cookie Barrel Total			563.63
Cookies & More	864302	Flourless Muffins	66.22
	867611	Flourless Muffins	56.76
	870071	Flourless Muffins	80.41
Cookies & More Total			203.39
CTI Records Management	105880	240Ltr Destruction Bin Service	300.30
CTI Records Management Total			300.30
D & P Couriers	25/4/22	Courier 25/4/22 - 6/5/22	910.00
	9/5/22	Courier 9/5/22 - 20/5/22	930.00
D & P Couriers Total			1,840.00
Danish Patisserie	864258	Assorted Pastries	98.54
	865232	Assorted Pastries	84.39
	867102	Assorted Pastries	100.21
	866174	Assorted Pastries	81.05
	868276	Assorted Pastries	107.34
	869316	Assorted Pastries	97.33
	870065	Assorted Pastries	92.71
Danish Patisserie Total			661.57
Department of Mines, Industry Regulation & Safety APRIL 2022		Building Services Levy Collection -	37,966.88
Department of Mines, Industry Regulation & Safety Total			37,966.88
Drainflow Services Pty Ltd	9542	High Pressure Jetting & Cleaning	1,540.00
	9541	High Pressure Jetting of Drainage Lines	2,332.00
	9570	High Pressure Jetting of Drainage Lines	2,332.00
	9667	Jetting and educting works Pinjarra Rd	6,996.00
	9682	High Pressure cleaning in Greenfields	9,328.00
	9676	High Pressure Clean Pinjarra Road	2,332.00
	9611	High Pressure clean Pinjarra Rd	6,996.00
	9696	High Pressure Clean Drainage Lines	2,332.00
	9714	Jetting and Educting works carried	2,068.00
Drainflow Services Pty Ltd Total			36,256.00
Dulux Australia	493969373	Dulux Weathershield	87.05
	494003314	Bucket, Sash Cutters, Gloves	124.50
	493969392	Aquanamel	42.74
	494170775	Polyfilla, Gyprock	68.35
	494154602	Dulux W&W Int	41.06
	494154590	Dulux Weathershield Exterior	45.38
	494118514	Jetdry Nonslip Flat White	152.72
	494020255	U/Deck Stain Merbau	137.01
	494052692	Tape Measure	10.00
	494052712	Dlx W&W Int LS VW	142.21
	494066718	Dulux Weathershield Exterior	41.94

Creditor	Invoice number	Narration	Total
Dulux Australia	494076391	Dulux W&W Interior Colour Match	41.06
	494131058	Paint Supplies	1,777.82
Dulux Australia Total			2,711.84
Easisalary	APRIL 2022 ITC	GST Claimable 1/4/22-30/4/22	2,589.55
Easisalary Total			2,589.55
Essential Aircor Services Pty Ltd	56513	Check Drink Fountain BDYC	784.10
	56509	Seal in Fridge Mandurah Library	631.73
	55497	Provide HVAC Advice & Strategies	715.00
	56721	HVAC Ventilation site assessment	27,137.00
	56540	Leaky Air conditioners MARC	655.96
	56538	EF2 Spa Exhaust Fan MARC	1,028.78
	56612	Fit Water Diversion, Cafe Freezer	252.40
	56606	Faulty Compressor & Condenser in Fridge	154.00
	56658	Ductwork upgrades at Falcon Library	1,980.00
	56585	Repairs to fridge/freezer Rushton Park	3,190.00
	56601	A/C in Basement Gym Area Not Working	115.50
	56722	Relocation of Split System A/C	2,365.00
	56605	A/C Preventative Maintenance	962.50
	56535	Attend to Cool room in Alarm	2,163.61
	56610	A/C Preventative Maintenance	55.00
	56602	Carry Out Monthly Maintenance	115.50
	56607	A/C Preventative Maintenance	220.00
	56603	A/C Preventative Maintenance	1,034.00
	56608	A/C Preventative Maintenance	88.00
	56604	A/C Preventative Maintenance	599.50
	56611	A/C Preventative Maintenance	261.25
	56613	Falcon Library	291.50
	56615	A/C Preventative Maintenance	132.00
	56616	A/C Preventative Maintenance	159.50
	56620	Refrigerant Leak Split Wall A/C Gym	328.35
	56541	Attend to Leaking A/C Show Court 2	263.47
	56657	A/C Preventative Maintenance	863.50
	56659	A/C Preventative Maintenance	264.00
	56655	A/C Preventative Maintenance	55.00
	56654	A/C Preventative Maintenance	27.50
	56656	A/C Preventative Maintenance	66.00
	56653	A/C Preventative Maintenance	27.50
	56619	A/C Preventative Maintenance	341.00
	56617	A/C Preventative Maintenance	154.00
	56614	A/C Preventative Maintenance	624.25
	56618	A/C Preventative Maintenance	1,386.00
	56609	A/C Preventative Maintenance	55.00
	56769	Reset aircon at Civic Centre	242.00
	56774	Quarterly Aircon Maintenance March 2022	594.00
	56773	Quarterly Aircon Maintenance March 2022	27.50
	56770	Quarterly Aircon Maintenance March 2022	165.00
	56772	Quarterly Aircon Maintenance March 2022	82.50
	56768	Quarterly Aircon Maintenance March 2022	418.00
	56766	Quarterly Aircon Maintenance March 2022	27.50
	56765	Quarterly Aircon Maintenance March 2022	27.50
	56764	Quarterly Aircon Maintenance March 2022	27.50
	56763	Quarterly Aircon Maintenance March 2022	143.00
	56762	Quarterly Aircon Maintenance March 2022	110.00
	56760	Quarterly Aircon Maintenance March 2022	77.00
	56761	Quarterly Aircon Maintenance March 2022	165.00
	56759	Quarterly Aircon Maintenance March 2022	71.50
	56758	Quarterly Aircon Maintenance March 2022	82.50
	56757	Quarterly Aircon Maintenance March 2022	82.50
	56756	Replace broken drain section at Seniors	180.95
	56767	Quarterly Aircon Maintenance March 2022	82.50
Essential Aircor Services Pty Ltd Total			52,153.85
European Foods Wholesalers Pty Ltd	378510	Coffee, Drinking Chocolate, Cleaner	372.95
	384782	Coffee, Drinking Chocolate	644.72
	384754	MARC Cafe Supplies	319.29
	384900	Black Caviar Jar	39.42
	388548	Coffee, Chocolate, Chai Tea	646.94
	391712	Coffee, Chocolate, Chai Tea	408.74
European Foods Wholesalers Pty Ltd Total			2,432.06
Footprint (WA) Pty Ltd	55994	Love Your Local Flyers 2 Kinds	275.00
	56058	A4 Posters, DL Flyers	231.00
	56059	City Centre Flyers	110.00
	56018	MARC Flyers A5	132.00
	55972	MARC Vouchers 4 Kinds	176.00
	55843	MARC Kids Programs	187.00
	55796	MARC Group Fitness Timetables	363.00
	56050	CASM Masterpieces Posters	77.00
	56077	Sports Award A3 Posters	165.00
	56133	Changing Places Flyers	66.00
	56135	Family Support Guides	1,815.00
	56132	Pull Banners	660.00
	56121	Business Cards - Tim Hartland	77.00
	55849	School Holiday Programs	330.00
	56122	Business Cards J Dunn	77.00
	56235	Street Mates Brochures	1,623.60
	55347	Meadow Springs Flyers	99.00
	55395	Meadow Springs Flyers	99.00
	56206	Business Cards	77.00

Creditor	Invoice number	Narration	Total
Footprint (WA) Pty Ltd Total			6,639.60
Foxtel Business	416522691	Subscription 1/5/22 - 31/5/22	1,113.01
Foxtel Business Total			1,113.01
GPC Asia Pacific Pty Ltd (Napa)			
	1310203897	Load Resistor	23.93
	1310203726	P-Brake Fluid	46.40
	1310204440	Black Sealant, Rapid Prep	279.25
	1310174385	7 Pin Trailer Plugs	92.13
	1310203970	16 x P-Grease Wheel Bearings	243.41
	1310204749	UHF ANTENNA-E/FEED ST 970MM 6.6DB	137.50
	1310204675	TX3500S VALUE PACK	440.80
	1310204710	UHF 5W 80 CHANNEL SUPER COMPACT	489.50
	1310204729	UHF ANTENNA-E/FEED ST 970MM 6.6DB	159.50
	1310204745	UHF 5W 80 CHANNEL SUPER COMPACT	462.00
	1310204569	TX3500S VALUE PACK	440.80
	1310204610	Flap Discs	100.32
	1310204371	LED Aeromax Mini Bars	519.20
	1310205038	Tap-Water Carrier	4.40
	1310205053	Fuel Filter Cartridge	11.55
	1310204970	Double Sided Tape	4.13
	1310204974	Tap-Water Carrier	8.80
	1310204946	Engine Primer	91.21
	1310204800	UHF Channel Super Compact	649.00
	1310204839	Super Etch Primer	186.91
	1310205466	Fuel Filter Cartridge	66.83
	1310204805	UHF Channel Super Compact	599.50
	1310205367	Weather Pack Crimping Tool	162.80
	1310204901	Solar Panel 12V, Anderson Battery	95.15
	1310205297	Wire Stripper/Crimping Tool	27.56
	1310200810	Trailer plugs and sockets	176.83
GPC Asia Pacific Pty Ltd (Napa) Total			5,519.41
Harvey Fresh (1994) Ltd			
	232851206	Milk, Flavoured Milk, Juice	122.97
	232904786	Milk, Flavoured Milk, Juice	154.84
	232892155	Trim Milk, Flavoured Milk	158.86
	232961312	Milk, Juice	59.27
	232711234	Milk, Flavoured Milk	118.42
	233002418	Flavoured Milk, Juice	106.66
	232986909	Fetta, Juice, Milk	135.66
	233013610	Flavoured Milk, Milk	109.91
	233043028	Flavoured Milk, Juice, Yoghurt	117.53
	233017331	Flavoured milk	63.11
	233053028	Flavoured Milk, Juice	58.71
	233072216	Flavoured Milk, Juice, Cream	131.91
	233084721	Flavoured milk	102.83
	233142879	Flavoured Milk, Yoghurt	96.83
	233083887	MARC Cafe Supplies	237.00
	233167318	Flavoured Milk, Juice	99.63
Harvey Fresh (1994) Ltd Total			1,874.14
Hays Specialist Recruitment (Aust) P/L			
	50836234	Temporary Labour Hire W/Ending	889.19
	50820020	Temporary Labour Hire	889.19
	50851195	Labour Hire W/Ending 1/5/22	1,333.78
	50851196	Labour Hire W/Ending 1/5/22	1,352.01
	50867841	Recruitment Staff WE 8/5/22	2,322.34
	50881222	Staff recruitment WE 15/5/22	1,778.37
	50867842	Staff Recruitment WE 8/5/22	2,014.76
	50883166	Labour Hire W/Ending 15/5/22	1,352.01
	50896479	Recruitment WE 22/5/22	2,322.34
	50836235	Temporary Labour Hire	1,352.01
Hays Specialist Recruitment (Aust) P/L Total			15,606.00
Infiniti Group			
	572245	Round Containers	60.50
	568225	Snack Box Regular	238.92
	568558	Food Trays	65.45
	572219	MARC Cafe Supplies	789.11
	570599	Hand Sanitiser, Docket Book	291.50
	570918	Seniors Kitchen Supplies	347.94
	568807	MARC Kitchen Supplies	363.62
	573063	Double Wall Cups	131.12
	573464	Snack Box Regular	257.97
	572605	MARC Cafe Supplies	232.98
	573463	Chalet Supplies	461.95
	574015	Roll towels	462.73
	574710	Gloves, Scourers, Bin Liners, Wipes	312.69
	575024	Deluxe Air Dry Roll Towel	771.21
	572655	Sandwich Wedge Plastic Large	96.01
	572511	Sandwich Wedge Base	160.72
	572656	Docket Book	19.25
	572506	Lid Milk Board	30.25
	575135	Coffee, Tea Bags, Detergent	284.64
	575578	Sweetener Sachets	31.30
	575334	MARC Cafe Supplies	474.60
	575573	Chalet Supplies	564.52
	571112	Catering Supplies - MARC Cafe	610.24
Infiniti Group Total			7,059.22
Inlogik Pty Ltd			
	58091	ProMaster User Fees April 2022	767.49
Inlogik Pty Ltd Total			767.49
Intelife Group			
	032022A	BBQ Maintenance March 2022	15,205.34
	032022M	Drink Fountain Cleaning March 2022	990.00
	022022D	Litter Collection Feb 2022	6,377.09

Creditor	Invoice number	Narration	Total
Intelife Group	022022L	Sift Sand Various Playgrounds	5,097.73
	022022F	Litter & Sand Clearance Avalon, Falcon,	374.00
	032022D	Litter & Sand Clearance	374.00
	042022G	Brush Cutting, Rubbish Removal	1,402.50
	042022H	Bushland Clean Up Merlin Street	935.00
	130522	Community Grant 00013	1,870.00
	042022O	Sump Maintenance	3,031.94
	042022E	Litter Collection April 2022	667.15
	042022I	Novara Foreshore Tree Pruning/Mulching	1,402.50
	042022D	Sand Clearance 28/4/22	374.00
	042022A	BBQ Maintenance April 2022	12,196.80
	042022M	Drink Fountains April 2022	990.00
	042022K	CBD Litter Pick Up April 2022	4,233.90
	042022L	Litter Collection - Various	800.25
	042022F	Litter Collection Mandurah Library	399.96
	042022C	Litter Collection Roy Tuckey Reserve	99.00
	042022N	Sand Sifting Playgrounds	4,254.36
	Intelife Group Total		
Ixom Operations Pty Ltd	6520982	Chlorine	203.93
Ixom Operations Pty Ltd Total			203.93
James Bennett Pty Limited	4769493	Books - Falcon	576.87
4769501	Books - Lakelands	547.11	
4769499	Books - Lakelands	533.32	
4769504	Books - Lakelands	205.97	
4769500	Books - Lakelands	511.81	
4769503	Books - Falcon	429.51	
4769494	Books - Falcon	29.96	
3143263	Books - Falcon	566.73	
3143266	Books - Falcon	498.82	
P50418073	Books - Falcon	460.12	
3143269	Books - Falcon	22.46	
PS0418074	Books - Falcon	225.63	
PS0418072	Books - Falcon	582.24	
PS0418071	Books - Falcon	612.59	
3143267	Books - Falcon	487.44	
3143265	Books - Falcon	517.48	
PSO440367	Books - Falcon	487.23	
3143264	Books - Falcon	305.98	
4769496	Books - Falcon	27.17	
3143268	Books - Falcon	414.89	
4769495	Books - Falcon	602.65	
4769498	Books - Falcon	380.38	
4769502	Books - Falcon	620.50	
4769497	Adult and junior stock as selected	151.38	
James Bennett Pty Limited Total			9,798.24
JM Sales	20686	Service TS800	153.40
20682	Service Stihl MS261C	124.35	
20675	Sharpen Chain, Bar Dress	30.00	
20677	Service Blower	200.55	
20676	Sharpen Hedge trimmer	107.00	
20679	Service FS131	199.35	
20674	Service FS260C	378.60	
20644#5	12 C/Loop Mini	29.70	
20533#1	Generator	3,600.00	
20727 #1	4 x Mowing Heads	199.80	
20771 #5	C/Loops, Round Files, File Kit	437.60	
20735	Repairs to JumpnJack	196.30	
20754#1	EU22 Generator	2,349.00	
20536#1	Pruning Saw	722.95	
20493#1	Harness, Lapping Paste	459.50	
20759	16 C/Loop	98.15	
20511	Repairs to Stihl MS391	347.80	
20557	Repairs to FS 131 Brush cutter Auto Cut	211.60	
20688	Repairs to HTA 85 Battery Polesaw	137.20	
20510	Repairs to Stihl FS 131	193.65	
20775#1	Mowing Head AutoCut	700.00	
20799	Spark Plug, Lead, Service	67.70	
20781#5	File Kit	42.10	
20783 #5	Picco Micro, Guide Bar	821.70	
20777 #1	Guide Bar	431.70	
20757 #1	C/Loop 1/4 Picco Micro	396.00	
20779 #1	12" C/Loop 1/4 Picco Micro	83.15	
20809	Blade Friction Plate	145.20	
20810	Workshop sundry	39.00	
20812	Clutch drum , spark plug	353.45	
20813	Spark plug, filter oil cap	223.40	
20814	Blade Friction Plate	145.20	
JM Sales Total			13,625.10
Kailea Holdings Pty Ltd	166	Car Park Rent Sholl Street June 2022	9,586.86
Kailea Holdings Pty Ltd Total			9,586.86
KAJ Installations & Services	8642	Install roller shutter motor	715.00
8675	Service Roller Shutters & Sectional Door	1,405.82	
KAJ Installations & Services Total			2,120.82
Kennards Hire Pty Ltd	23438606	Smooth Drum Roller Hire	814.00
23729596	Prop Hire 21/4/22-5/5/22	171.60	
23710817	Scaffold 29/4/22	61.60	
23717163	Toilet Hire 18/4/22 - 2/5/22	496.00	

Creditor	Invoice number	Narration	Total
Kennards Hire Pty Ltd	23734757	Fresh Water Toilet Hire	432.20
	23744249	Toilet Hire Pinjarra Rd	516.00
	23772422	MARC Work Props 5/5/22 - 19/5/22	171.60
	23778406	Toilet Hire Yeedong Rd	456.00
	23786328	Fence panel	330.44
	23698327	Generator Hire 23/4/22-25/4/22	623.39
	23695283	Hire Light Tower Drive In Movie	440.00
Kennards Hire Pty Ltd Total			4,512.83
Landgate	1160245	Geospatial Data	576.40
	374186	GRV Schedule G2022/8, G2022/9	6,276.61
	374676	Consolidated Mining Tenement Roll	168.65
Landgate Total			7,021.66
Les Mills Aerobics	1179478	License Fees MARC April 2022	920.89
Les Mills Aerobics Total			920.89
Malaine Services	86	Reimbursement for Expenses	3,075.85
	85	Retainer - MOM Chalets	17,939.89
Malaine Services Total			21,015.74
Mandurah Dairy Distributors	50	Guest Supplies	29.52
	49	Milk - Chalets 12/5/22	19.68
	46	Milk - Chalets 21/4/22	29.52
	47	Milk - Chalets 28/4/22	39.36
	48	Milk for Chalets 5/5/22	29.52
Mandurah Dairy Distributors Total			147.60
Mandurah Sweep	1595	CBD Sweepings 1/5/22	4,108.62
	1601	Service for W/Ending 8/5/22	4,108.62
	1604	CBD Sweeping Ending 15/5/22	4,108.62
	1606	CBD Sweep ending 22/5/22	4,108.62
Mandurah Sweep Total			16,434.48
Mandurah Tourism Incorporated	7434	WAM Bus Engagement	756.00
	7466	Commission on Bookings	12.00
	7264	Easter Visitor Survey Prize Voucher	250.00
Mandurah Tourism Incorporated Total			1,018.00
Mandurah Ucart Concrete	19616	Concrete - 51 Gillark Street	187.00
	19637	Concrete - Bortolo Pavilion	185.00
	19632	Concrete - Madora Bay Hall	1,653.60
	19633	Concrete - Acheron Road	288.00
	19627	Concrete - Mariners Cove Drive	391.00
	19622	Concrete - Anhinga Trail	185.00
	19640	Concrete - Fistina Rt	206.00
	19648	Concrete - Novara Boat Ramp	185.00
	19642	Concrete - Leslie St	288.00
	19641	Concrete - Novara Boat Ramp	185.00
	19654	Concrete - 14 Bobtail Bend	206.00
	19649	Concrete - Riverside Foreshore	2,968.00
	19643	Concrete - Riverside Foreshore	4,876.00
	19663	Concrete - Karon Vista	636.00
	19670	Concrete - 8 Acheron St	350.00
	19669	Concrete - 52 Duverney Cres	206.00
	19668	Concrete - Newsham Lakelands	237.00
	19675	Concrete - 9 Davey St	206.00
	19678	Concrete - 6 Tasker Street	242.70
	19665	Concrete - Aldgate Street/Parkview Street	1,060.00
	19671	Concrete - Rees Place	185.00
	19683	Concrete - Leslie Street - Dog Park	206.00
	19672	Concrete - Hennessy Place Park	5,512.00
	19677	Concrete - Hennessy Place	2,077.60
	19424	Concrete - Depot	716.00
	19692	0.8 cubic meters shire 25/14/80	258.00
	Mandurah Ucart Concrete Total		
Marketforce Pty Ltd	43398	Halls Head Parade Car Park	327.80
	43391	Disposal of Impounded Vehicles	327.80
	43395	Road Works Yeedong Road	570.59
	43392	Whitehills Road Closure	460.11
	42691	Free Outdoor Fitness Classes	1,485.35
	43394	Extension of the Prohibited Bushfire	437.29
	43399	Love Your Local Campaign	1,002.78
	43397	Love Your Local Easter	1,002.78
	43396	Love Your Local Mandurah	1,002.78
	43400	Love Your Local Campaign	896.50
	39370	Transform Mandurah Aspiration Campaign	990.00
	39020	Transform Mandurah Aspiration Campaign	33,990.00
	Marketforce Pty Ltd Total		
McLeods	124247	Rates Recovery - Assessment 232882	1,344.36
	124199	Employment Law Advice	52.80
	122731	Dog Act Prosecution	4,726.23
	122896	Dog Act Prosecutions - Ward	8,150.90
	122732	Dog Act Prosecution	2,469.11
	124224	Dog Act Prosecution - McAtee	895.55
	124223	Dog Prosecution -Donkin	840.00
	123760	Termination of Contract	1,734.83
	123541	Advice - Abandoned Vessels	1,105.65
	123237	Advice - Interest Calculations	1,056.71
	123761	Potentially Defamatory Publication	636.11
	123762	Multiple Contracts with Single Supplier	988.02
	123233	Court Orders - Pen Licence Fees	990.00
	124100	Dangerous House Advice	1,683.59
	122462	East/West Project Stage 5	425.73

Creditor	Invoice number	Narration	Total
McLeods	124358	Rate Recovery	453.83
McLeods Total			27,553.42
Michel Smash Repairs Pty Ltd	30347	Tow Ford Ranger from Titan Ford	600.00
	29089	Towing Charge From Tuckey Street	99.00
	30440	Tow BMW from Pinjarra Rd	99.00
	21174	Cowing Charge 18 Oceanic Drive	132.00
	30439	Tow Holden Colorado from Park Rd	675.40
Michel Smash Repairs Pty Ltd Total			1,605.40
Office Cleaning Experts	144487	Peel Community Kitchen Clean April 2022	69.76
	144493	Machine Scrub Show courts	127.90
	144494	Machine Scrub Show Court 1 MARC 14/4/22	127.90
	144507	Cleaning Supplies April 2022	691.24
	144501	Bio Hazard Clean of Vomit on Carpet	209.29
	144495	Cleaning of Show court Grandstand	325.56
	144498	Cleaning of Show court Grandstand Seating	186.03
	144499	Cleaning of Show court Grandstand Seating	279.05
	144500	Machine Scrub Show Court 1 MARC	127.90
	144513	Cleaning Supplies - April 2022	973.30
	144442	Cleaning of MARC & HHCRC	7,036.98
	144441	Cleaning of MARC April 2022	35,151.31
	144443	Clean Glass - MARC & HHCRC	552.33
	144444	Supply of Nappy Bin HHCRC	15.99
	144445	Cleaning of MARC - April 2022	951.78
	144446	Cleaning of Public Buildings	12,719.58
	144447	Cleaning of Bortolo Pavilion	662.73
	144449	Cleaning of Rushton Park North	620.21
	144451	Cleaning of Mandurah Community Centre	248.26
	144452	Cleaning of Mandurah Library	415.48
	144448	Cleaning of Coodanup Community Centre	590.62
	144454	Cleaning of Thomson Street Netball	491.88
	144453	Cleaning BDYC April 2022	422.74
	144456	Cleaning of Peel Community Kitchen	430.20
	144455	Supply Sanitary Bins Peel Community	1,396.87
	144457	Supply Sanitary Bins Mandurah	32.00
	144458	Provide Sanitary Services Mandurah	127.97
	144450	Cleaning of Rushton Park Kiosk	192.38
Office Cleaning Experts Total			65,177.24
Outsource Business Support Solutions Pty	1812		5,773.60
Outsource Business Support Solutions Pty Total			5,773.60
Peel Engraving & Rubber Stamp Co	51501	Junior Councillor Name Badges	506.00
	51525	Temporary Grave Marker Eva Buchanan	17.45
	51528	Temporary Grave Marker Tammigje Fourie	17.45
	51529	Temporary Grave Marker John Tighe	17.45
	51524	Temporary Grave Marker Wilson	17.45
	51500	Name Badge - Jake Youth Officer	12.65
	51527	Name Badges - Joanne & Michelle	25.30
Peel Engraving & Rubber Stamp Co Total			613.75
Peel Fencing	R011044	Repair Fencing - Bruce Cresswell Reserve	1,826.00
	R011061	Temporary Fencing Yeedong Rd	1,562.00
	R011050	Temporary Fencing Orion Rd	1,771.00
	R011052	New Fencing Falcon Bay	2,178.00
	R010952	Repair Fencing - Bardoc Reserve	1,174.80
	R011069	Peel Street Widening Phase 2	5,830.00
	R011030	Peet Street Widening Phase 2	8,910.00
	R011028	Peel Street Widening Phase 2	1,540.00
	R011066	Peel Street Widening Phase 2	660.00
	R011065	Peel Street Widening Phase 2	4,675.00
	R011029	Peel Street Widening Phase 2	10,780.00
	R011068	Peel Street Widening Phase 2	6,820.00
	R011067	Peel Street Widening Phase 2	1,320.00
	R011072	Fence and gate repairs MSSF	660.00
	R011071	Fence and gate repairs Milgar Reserve	660.00
	R011056	Repair chainmesh fence at Peelwood Oval	2,200.00
	R011043	Temporary Fence Bortolo Reserve	1,848.00
	R011059	Garrison Fence & DB Gate MARC	5,022.60
	R011080	PA Gate Osprey Waters Foreshore	990.00
	R011062	Temporary Fence - U2/7 Andrew Street	698.50
	R011073	Fence & Gate repairs at Hockey Stadium	550.00
	R011087	Sump fence repair	1,117.60
	R011088	15 Sutherland St, Dawesville	448.80
Peel Fencing Total			63,242.30
Peel Resource Recovery Pty Ltd	P032383	Mixed Construction Waste Leslie St	176.00
	P032356	Mixed Construction Waste Pinkett Cl	352.00
	P032431	Mixed Construction Waste	123.20
	P032495	Halls Head Car park	1,971.20
	P032463	Halls Head Parade	633.60
	P032430	Kevin Millgate	211.20
Peel Resource Recovery Pty Ltd Total			3,467.20
Perth Energy	110291021	BDYC U4 Dower Street	568.95
	110291022	Lot 16/2 Dolphin Drive	785.36
	110291020	UA Lot 30471 Pinjarra Road	55.47
	110291016	Mandurah Library Pinjarra Road	1,980.40
	110291023	9 James Service Place MPAC	4,675.60
	110291024	Oakmont Avenue, Meadow Springs	1,722.37
	110291025	1 Spinnaker Quays	2,331.54
	110291027	63 Ormsby Terrace	764.64
	110291026	Peelwood Parade, Mandurah	1,679.97

Creditor	Invoice number	Narration	Total	
Perth Energy	110291077	303 Pinjarra Rd 30/3/22 - 27/4/22	10,900.44	
	110291080	6 The Lido 30/3/22 - 27/4/22	293.25	
	110291143	Unit 1/102 Southport Blvd	912.89	
	110293621	41 Ormsby Tce 25/3/22 - 20/4/22	665.49	
	110293854	41 Ormsby Terrace	603.26	
	110294325	Mandurah Bowling Club	295.19	
	110294637	19 Fathom Turn	240.87	
	110294631	63 Ormsby Terrace	292.17	
	110294657	75 Mandurah Terrace	253.47	
	110296042	20 Dalona Pkwy 23/2/22 - 11/5/22	254.57	
	110296191	294 Oakmont Avenue	752.51	
	110280548	16 Challenger Road, Madora	292.85	
	Perth Energy Total			30,321.26
	PFD Food Services Pty Ltd	LC348220	Catering Supplies - MARC Cafe	898.65
LC416951		Cheese, Lamb, Nuggets, Smoothies	334.85	
LC427150		Chips, chicken, berries	373.80	
LC214845		Icecreams, Chips, Chicken, Smoothies	986.65	
LC456872		MARC Cafe Supplies	632.30	
LC500401		Chips	431.60	
LC499751		Chips, Chicken, Berries, Rolls	694.70	
LC469167		Chips, Smoothies, Chicken	636.10	
LC542826		Chips, Nuggets, Smoothies, Banana Bread	541.85	
PFD Food Services Pty Ltd Total				5,530.50
Pura Natural Water Distributors	4239	Water Refills - MOM	60.00	
	4348	Water bottles for Marina staff	12.00	
Pura Natural Water Distributors Total			72.00	
Reece Pty Ltd	428355741	4 Way Vandal Proof Keys	34.39	
	428359880	Plumbing Supplies for Koolinda Street	129.47	
	428360215	DWV Push On Caps, Solvent Cement	16.97	
Reece Pty Ltd Total			180.83	
Retro Roads	1705836	Pavement Marking Intersection	3,328.38	
	1706120	Pavement Marking Allnut	14,092.32	
	1706032	Street Signage at Baloo Crescent	3,250.30	
	1706121	Pavement Marking at Allnut St & Scott Rd	3,563.90	
	1706124	Pavement marking at Irawaddy Drive	2,647.83	
	1705797	Installation of pavement	758.89	
Retro Roads Total			27,641.62	
Satellite Security Services Pty Ltd	14088	Replace battery Lakelands Library	155.00	
	14217	Alarm Issue MBDC	200.20	
	14131	Investigate PIR at SES Building	165.00	
	14085	Replace battery Southern Depot	155.00	
	14219	Replace zone 113	310.20	
	14086	Investigate PIR's at MVC	220.00	
	2220310	Security Monitoring MOM 1/5/22 - 30/8/22	135.30	
	2220313	Security Monitoring 1/5/22 - 30/8/22	4,793.71	
	14112	Progress Claim - Alarm Intrusion Upgrade	26,894.89	
	14214	Battery Replacement	182.50	
	14302	Upgrade GPRS at MARC	920.60	
	Satellite Security Services Pty Ltd Total			34,132.40
Schweppes Australia	9010528773	Water, Ice Tea,	381.78	
	9010566207	Water, Ice Tea	139.22	
Schweppes Australia Total			521.00	
Signcraft (Aust) Pty Ltd	13646	Information Sign for Gate House	132.00	
Signcraft (Aust) Pty Ltd Total			132.00	
Spyker Business Solutions	2122354	CCTV on Eastern Foreshore	9,164.05	
	2122344	Smart St Mall Camera Adjustment	66.00	
	2122196	Smart St Mall CCTV	357.50	
	2122409	Investigate Camera at War Memorial	178.75	
	2122423	Replace Old Wireless Radios	1,562.76	
	2122425	Install CCTV at CASM	9,684.55	
	2122402	T4000 communicator. Monthly Fee	86.90	
	2122372	Thermal Cameras T4000 communicator fee	40.70	
	2122388	Quarterly Thermal Heat Detection Monitor	272.80	
	Spyker Business Solutions Total			21,414.01
StrataGreen	142807	ARS Pro Saw with Sheath Blade	65.27	
	142332	Woven Planter Bag	665.28	
	142989	Heavy Duty Lopper	287.10	
	143480	Large Silk Zubat, Telescopic Anvil	296.96	
	142990	Silky Gomtaro, Curved Pruning Saw,	335.56	
	144703	Jarrah Tree Stakes	9,174.50	
	142416	Snake Protex Chaps Medium	495.00	
StrataGreen Total			11,319.67	
Sundry EFT	REIMBURSEMENT	Mario Anzellino	285.55	
	720332	Kerry Limbourne	25.13	
	2895086	MJ & ME Reay	75.00	
	REFUND MARC MEMBERSHIP	Aaron Johnston	172.80	
	37791	Sterling First Action Group	500.00	
	297752	SG Betteridge	171.98	
	675809	Gerrard Warner	175.94	
	313286	RI Jones	146.05	
	540060	M Kenny	74.09	
	511566	DS Golder	156.02	
	37172	Helping Minds	500.00	
	37721	Australian Cricket Institute	500.00	
	157618	PW & DP Lee	183.02	
	325066	PG & P McCagh	467.46	
	359388	CA & IJ Daniel	1,200.00	

Creditor	Invoice number	Narration	Total
Sundry EFT	295939	VM Mathews	325.00
	568970	JC Bezzant	452.57
	306025	SP & BL Norriss	139.00
	651768	DM & CK Appleton	56.65
	283406	CL Tank & TM Graham	2,634.92
	369247	LA Eccles	179.97
	37571	Christine Kyriakou	445.70
	157006	RM Griffith	133.95
	REFUND GYM CLASSES	Shay Berry	169.40
	720548	Jade Perry	302.40
	692358	D & A Spencer	306.60
	JAMES MOUTON	RH Mouton	200.00
	JAHX WILSON	DK Wilson	200.00
	MEMBERSHIP - MARTINEZ	Rafael Venegas Martinez	87.96
	MEMBERSHIP - GATES	Samai Gates	225.53
	PRE KIDS CLASS - MOUG	Jessica Moug	60.05
	MEMBERSHIP - MANDURAH PHYSIO	Mandurah Physiotherapy	146.43
	143394	L M Kidd	186.01
	149086	C & L Mountford	258.09
	272375	J I & S R Summers	1,924.28
	631729	J G Fontana	129.22
	291078	L M Cox	207.02
	642387	W A Taljard	228.08
	153849	D M Arber	134.00
	355113	S B Kim & I Ritchie	609.99
	644169	T G & J S Gaebler	1,457.23
	199115	K F Mckinley	540.90
	378602	C Lonergan	266.99
	662195	P C & D R White	310.23
	248714	C D Bridges	131.04
	400489	P Lin	174.90
	256915	MJ & S Lukasik	137.44
	666733	BT Constantinidis	216.00
	386787	AM Valentine	272.96
	37932	James Martin	500.00
	REIMBURSEMENT FOR PURCHASES	Kelly Shipway	49.00
	74213	Mandurah Southern Dist Bush Fire Brigade	500.00
	573814	J & L Koch	296.10
	2862468	Robyn Hawkins	150.00
	376077	Dianne Hefford	785.97
	694529	G L & J J Richardson	164.08
	659563	Yingfei Shi	384.67
	130334	C M Conway	304.06
	538866	P M & J D Smith	285.14
	626653	K P Coumbe	162.81
	393023	G & S Stevenson	188.05
	224491	D A Biggs	186.06
	233294	DJ & E Eastland	119.95
	649689	TD MacDonald	387.96
	655314	MM Cameron	340.08
	561835	RM Smyth	81.53
	284834	GW & JM Crake	308.04
	122414	DS & JP Kinna	238.02
	OUTSTANDING REP AARON JEFFERY	Alan Jeffery	200.00
	PHILLIP HAYS	P B & S M Hays	200.00
	RONAN HAYS	Ronan Hays	200.00
	EMILY JACOBS	B & M Jacobs	200.00
	FUEL REIMBURSEMENT	Eliot Besson	79.80
	REFUND - CANCELLATION	Colin Kay	409.75
	374924	Dwayne Smith	424.62
	524189	Jarrad Parker	315.00
	223469	G J Parker	183.31
	359974	G C Leef	285.96
	231942	H D Campbell	1,028.05
	180610	Stender Enterprises	398.30
	662179	J & C H Norriss	1,950.00
	329340	Stender Enterprises	490.86
	153138	N J Griffin-Appadoo	183.00
	646271	A M & T L Atwell	500.82
	278869	C A Armstrong	342.01
	266690	A & G Haines	50.39
	571388	S M Cockram	567.60
	247674	C D M Hutchinson Nominees Pty Ltd	48.04
	1365189	Termico Pest Management	250.00
	575322	G R Ireland	800.00
	362242	J Y McPherson	397.83
	1571560	Roselle Andalan	500.00
	1440415	Amba Kelly	1,000.00
	1577835	Christopher Jacobs	1,000.00
	1569838	Shiva Aghili	1,000.00
	1568207	Ashleigh Berenguer	500.00
	1739-5196	Allyce Wright	89.11
	MEMBERSHIP - MAGISTRO	Tamika Richardson	41.65
	MEMBERSHIP - WILLIS	Janelle Willis	48.86
	MEMBERSHIP - RICHARDSON	Bethany Richardson	117.88
	BUS TRIP - FARRALL	Norma Farrall	79.00
	BUS TRIP - ATTEMA	Henny Attema	75.00

Creditor	Invoice number	Narration	Total
Sundry EFT	BUS TRIP - WAUGH	R & L Waugh	75.00
	BUS TRIP - STEWART	Christine Stewart	75.00
	BUS TRIP - MERRETT	Maureen Merrett	75.00
	BOWLS - WELLS	Robert Wells	55.01
Sundry EFT Total			37,551.92
Synergy	2033521174	Lot 1212 Ballard Meander	115.73
	2085506311	Lot 164 Candelo Loop	407.13
	2037513271	Lot 3091 Bardoc Way	1,149.62
	2049515245	Kangaroo Paw Drive	120.13
	2009524127	13 Fathom Turn	915.39
	2061504875	Waldron Boulevard, Greenfields	335.95
	2021523974	U1 75 Dower Street	2,271.35
	2033526244	7 James Service Place 14/2/22 - 29/4/22	496.42
	2013528073	22 Kookaburra Dr 24/2/22 - 29/4/22	212.82
	2033526045	50 Bennett Brook Cir 25/2/22-29/4/22	139.02
	2057511765	Lot 2166 U1 Dower St	359.94
	2049517519	36 Mississippi Drive	195.16
	2073507093	Marlee Road, Parklands	118.80
	2045511143	Street Lighting	181,976.43
	2069507530	UC 34 Amazon Drive	315.45
	2053509979	Power Watch - 1/4/22-30/4/22	177.31
	2045510365	Auxiliary Lighting	13,814.42
	2053511942	Lot 225 Fraser Ent 1/3/22 - 3/5/22	537.59
	2037517939	Lot 7 Queeda Dr 3/3/22 - 3/5/22	294.55
	2037516681	40 Lakes Rd 3/3/22 - 3/5/22	145.11
	2081513254	Lot 4169 Kookaburra Drive	194.72
	2041514958	Cambridge Dr 24/2/22 - 2/5/22	502.68
	2049520294	Lot 65 Doongin Road, Greenfields	207.01
	2001557958	Wanda Road, Greenfields	201.11
	2069511066	Marungi Way, Greenfields	155.28
	2045513442	U1 75 Dower Street	2,542.80
	2033530775	20 Thomson Street	543.30
	2085511410	54 Ocean Road, Dawesville	463.85
	2021530409	Lot 978 Glenelg Way	716.32
	2081513948	31 Education Drive	458.03
	2045514840	Lot 379 Amazon Drive	254.08
	2045515109	UC 50 Karon Vista	1,271.24
	2057517060	1 Bortolo Drive	855.78
	2037519506	34 Murdoch Drive	967.35
	2077515730	UA 75 Mandurah Terrace	73.55
	2057517036	U3 187 Breakwater Parade	914.94
	2013536875	Lot 11 Blossom Place	201.70
	2025529205	Redcliffe Road	208.62
	2001560592	34 Reserve Drive	158.90
	2021533338	Loc 2466 Milgar Street	697.43
	2005533427	UA 15 Wanjeep Street	876.30
	2057520236	Loc 4005 Wanjeep Road	538.33
	2041521920	Ninda Street, Coodanup	164.05
	2045518489	1 Lapwing Road, Coodanup	844.32
	2033536252	Loc 2806 Steerforth Ave 10/3/22-11/5/22	261.97
	2097495980	Lot 4002 Revesby PI 9/3/22 - 11/5/22	155.69
	2057522203	Elmore Way, Dudley Park	129.86
	2009536750	Lot 30471 Pinjarra Road	565.86
	2093514492	UA 21 Elmore Way, Dudley Park	127.80
	1000940110	Lot 4000 Mallee Close, Wannanup	140.00
	2017537849	2 Tuart Avenue	882.75
	2049526375	16 Balranald Street	228.05
	2061517884	Lot 0 Naim Rd 11/3/22 - 13/5/22	118.25
	2097498339	Hermitage St 15/3/22 - 13/5/22	369.74
	2041525558	4 Leslie St 11/3/22 - 13/5/22	349.64
	2061517472	2 Norton Ave 14/3/22 - 13/5/22	96.57
	2025535044	Radiata St 14/3/22 - 13/5/22	237.29
	2049529673	Lot 306 Waterside Dr 14/3/22 - 16/5/22	448.54
	2005537444	Lot 596 Darwin Tce 14/3/22 - 16/5/22	131.68
	2029530412	5 Pinjarra Rd 31/3/22 - 16/5/22	397.19
	2017540539	76 Darwin Tce 14/3/22 - 16/5/22	880.62
	2001566729	Lot 2002 Waterlily Dr 14/3/22 - 16/5/22	134.61
	2041526171	Lot 8017 Europa Pl 14/3/22 - 16/5/22	168.20
	2001566730	Lot 8001 Aristide Rtt 14/3/22 - 16/5/22	115.21
	2057524809	12 Mariners Cove Dr 14/3/22 - 16/5/22	133.73
	2089518326	Cygni Street, Mandurah	556.92
	2033540349	UC Lot 30471 Pinjarra Road	588.93
	2069521837	Ranceby Avenue, Mandurah	401.37
	2089518880	Fourth Avenue Mandurah	178.12
	2093519169	Waterside Drive, Mandurah	182.14
	2081523865	Winjan Place, Mandurah	126.72
	2045525533	3 Pinjarra Rd 16/3/22 - 18/5/22	783.76
	1000941735	Lot 30471 U A Pinjarra Rd	35.40
	2001570011	Lot 9517 Bridgewater Blvd	433.27
	1000941656	Thomson Street, Mandurah	89.95
	1000941712	Lot10 U A Gordon Rd 19/4/22 - 18/5/22	2,064.93
	1000941673	83 Mandurah Terrace	3,643.88
	2041528313	Maria Place, Dudley Park	131.68
	2061521308	Lot 127 Peelwood Parade	1,101.85
	1000941716	63 Ormsby Terrace	597.66
	1000941681	Thomson St 19/4/22 - 18/5/22	267.26
	1000941813	9 James Service Place	3,625.11

Creditor	Invoice number	Narration	Total	
Synergy	2001570422	1 Leslie St 16/3/22 - 18/5/22	166.44	
	2057527433	Lot 0 Dampier Avenue	213.26	
	2045525331	53 Dampier Avenue	131.95	
	1000941713	2 Dolphin Dr 19/4/22 - 18/5/22	572.87	
	1000941704	1 Spinnaker Quays 19/4/22 - 18/5/22	1,652.98	
	1000941700	Lot 2166 U 4 Dower St	429.61	
	2057527510	1 Pinjarra Road, Mandurah	202.96	
	2073521118	103 Waterside Drive	147.96	
	2085522368	106 Waterside Drive	138.61	
	1000941638	93 Park Road	1,330.98	
	1000941667	U4 187 Breakwater Pde	593.91	
	1000941743	Lot 1585 Peelwood Pde	594.69	
	2001570884	Lot 2192 McLarty Road	145.57	
	1000942134	297 Pinjarra Road	15,297.22	
	1000942138	Lot 312 The Lido	970.32	
	1000942069	U1 102 Southport Boulevard	625.61	
	1000942152	U3, 2 Leighton Place	457.27	
	1000942035	Lot 1302 Oakmont Avenue	1,143.85	
	2049533100	Lot 901 Bridgewater Boulevard	596.16	
	1000942947	43 Crusader St 19/4/22 - 20/5/22	908.13	
	2017545788	L1561 U 4 Leighton Rd	81.76	
	2017546150	Sticks Blvd 18/3/22 - 20/5/22	803.50	
	2049533735	Lot 14 Wilderness Dr 18/3/22 - 20/5/22	237.71	
	2025541133	Lot 30471 U A Pinjarra Rd	1,326.17	
	2005544373	Lot 400 Bluemanna Dr, Wannanup	151.55	
	2013547151	Lot 1011 Willoughbridge Cres, Erskine	191.19	
	2041531532	79F Sticks Bvd, Erskine	3,603.33	
	2001573366	Lot 2903 Leslie St, Dudley Park	123.92	
	2021545625	Lot 98 Bass Lane, Dudley Park	192.09	
	2033546907	Lot 2166 U 1 Dower St, Mandurah	2,089.88	
	2049535744	Lot 123 Flinders St, Falcon	141.33	
	2017548437	80 Mary St, Halls Head	294.53	
	2089523638	Lot 8002 Queen Pde, Wannanup	129.93	
2097502782	Perseverance Blvd 17/3/22 - 19/5/22	165.60		
2033544649	Ashley Tce 8/3/22 - 20/5/22	158.12		
2097506072	Estuary Rd, Dawesville	137.10		
2065531967	Lot 1549 Bayview Cres, Dawesville	156.22		
2073527739	11 Sandalwood Cl, Falcon	142.99		
2017549314	60 Linville St 23/3/22 - 25/5/22	569.68		
2089524899	B 945 Old Coast Rd, Dawesville	151.17		
2089524958	19 Lambrook Mews, Erskine	1,018.81		
2045531993	U Verge 12 Windsor Way, Falcon	139.65		
2017549118	Lot 2 Westbury Way, Dawesville	302.07		
2005546750	Lot 4000 Mallee Cl 12/5/22 - 25/5/22	188.01		
2065531969	Lot 0 Melros Beach Rd, Dawesville	288.39		
2029537849	Lot 1570 Estuary Rd, Dawesville	362.02		
Synergy Total			278,459.28	
Tip Top Bakeries	8017100676	Bread WE 8/5/22	75.18	
	8017029251	Bread - Seniors 24/4/22	33.66	
	8017159475	Bread Supplies WE 22/5/22	88.62	
Tip Top Bakeries Total			197.46	
TJ Depiazzi & Sons	121934	Wood Chips to Ops Centre	3,265.17	
	121976	Mulch Delivery	3,130.01	
	122021	Mulch Delivery Marco Polo Drive	6,236.19	
	121736	Mulch Delivery Dolphin Drive	6,223.54	
	121621	Mulch Delivery Marina	6,224.12	
	121303	Mulch Delivery	3,123.16	
	121141	Mulch Delivery Breakwater Parade	3,119.19	
	122235	Mulch Delivery San Marco Quays	3,142.00	
	122268	Woodlands Chips	3,272.35	
TJ Depiazzi & Sons Total			37,735.73	
Toll Transport Pty Ltd	572	Freight April 2022	95.05	
	573	Freight Mar/April/May 2022	375.95	
	574	Freight 3/5/22-13/5/22	213.06	
	575	Freight 0/5/2 - 22/5/22	136.68	
Toll Transport Pty Ltd Total			820.74	
Total Eden Pty Ltd	412100444	Retic Supplies	2,355.26	
	412110934	Retic Supplies	2,192.46	
	412114005	Retic Supplies	2,540.91	
	412116000	Sprinkler Geardrive	2,761.70	
	412059550	Retic Supplies	771.85	
	412021752	Valve Box	26.77	
	412121371	Retic Supplies	2,278.79	
	412030384	Round Valve Box	13.39	
	412032802	Rain Master Boreline Dripline	112.59	
	412121897	Sierraron 10Kg Bucket	5,370.64	
	412126515	Valve box rectangle	24.32	
	412125773	Riser artic poly 20MMx300MM	38.13	
	412129682	Coupling pvc, slipfix, adaptor	240.71	
	Total Eden Pty Ltd Total			18,727.52
	Tunnel Vision	57386	Attend to Hot Water System - Water is Co	82.21
57454		Attend to Reported Blockage Male Toilets	140.94	
57457		Replace Tap in Mens Toilet with	350.14	
57452		Repairs to Mandurah Marina Sullage Pump	391.09	
57446		Installation of Fountain	330.63	
57499		Function Test All Toilets	140.94	
57407		Hot Water System not Working	4,018.19	

Creditor	Invoice number	Narration	Total
Tunnel Vision	57406	Pressure Pump is Cavitating	223.16
	57461	Repair Leaking Foot Washer	326.94
	57496	Replace Cartridge in Dog Watering Bowl	140.94
	57527	Unblock Fountain - Caterpillar Park	211.41
	57517	Unblock Toilet town Beach Ablution	229.03
	57500	Relief Valve Hot Water System Leaking	480.65
	57526	Male Toilet Blocked Mary Street	229.03
	57583	Attend to Blocked Toilet - Waterside	190.86
	57546	Urinal not Flushing, Owen Avenue	442.14
	57342	Repair water pipe at 20 Peel St	181.21
	57398	Clear blockage at MARC	212.88
	57394	Replace seats at 20 Dalona Parkway	177.21
	56688	Bortolo Park Ablution	6,216.31
	57544	Relocate boiling water unit at Depot	223.16
	57553	Replace mixing valves at MARC	140.94
	57742	Check toilets at Estuary Place	170.30
	57555	Replace pan at BDYC	540.65
	57518	Clear blockage at Spinaway Parade	229.03
	57554	Clear blockage at Halls Head Parade	229.03
	57543	Repairs to toilets at MARC	140.94
	57497	Check toilets at HHRC	140.94
	57566	Check toilets at Admin/Civic	140.94
	57522	Clear blockage at Mewburn Ablutions	651.88
	57919	Locate pipe at Western Foreshore	170.30
	56989	Locate water line at Eastern Foreshore	369.89
	57727	Clear blockage and repair leak	181.30
	57731	Check toilets at Owen Ave	170.30
	57664	Clear blockage at Sabina Drive	381.72
	57669	Clear blockage at The Lido Ablution	258.39
	57668	Unblock toilet at Avalon Parade	258.39
	57723	Remove object from spray bar at Peelwood	82.21
	57665	Unblock toilets at Milgar Reserve	387.58
	57722	Clear blockage at Calypso Road	258.39
	57725	Repair fountain at Eastern Foreshore	82.21
	57740	Repair urinal at 68 Sabina Drive	82.21
	57741	Tighten tap at Dolphin Drive	82.21
	57661	Test toilets at Civic Building	82.21
	57949	Check toilets at PSLSC	170.30
	57937	Leaking taps at Merlin St	140.70
	57934	Check toilets at MPAC	161.82
	57904	Clear blockage at Mewburn Centre	278.95
	57936	Check toilets at Mary St	211.41
	57940	Test Showers at Avalon Parade	82.21
	57956	Check for leaks at Batavia Ave	82.21
	57898	Replace trap and mixer at BPSLSC	431.94
	57889	Leaking cistern at MVC Boardwalk	191.38
	57901	Clear blockage at Avalon Parade	258.39
	57896	Check toilets at Eastern Foreshore	170.30
	57897	Check cistern at Fathom Turn	124.83
	57892	Test cistern at Sabina Drive	82.21
	57891	Clear blockage at Breakwater Pde	306.92
	57770	Urinal Filter Replacement 89 Allnutt St	82.21
	57853	Replace cartridge for dog water tap	164.43
	57825	Check for leak at W&S	82.21
	57804	Clear blockage at MARC	170.30
	57827	Clear blockage at Island Point ablution	211.41
	57772	Urinal Filter Replacement 101 Southport	82.21
57774	Urinal Filter Replacement Country Club D	82.21	
57826	Test fountain at Cubana Parkway	82.21	
57662	Repair urinal at Mewburn Centre	280.56	
57630	Unblock toilets at Leighton Road	563.79	
57626	Test hot taps at Peelwood Parade	164.43	
57824	Repairs to toilet at Peelwood Changeroom	82.21	
56255	Replace basin tap at Falcon Bay Ablution	530.87	
57724	Locate fitness gym duct	252.41	
57619	Check toilets at 778 Estuary Rd	179.37	
57766	Urinal Filter Replacement 41 Dower St	140.94	
57773	Urinal Filter Replacement 21 Dower St	140.94	
57621	Clear blockage at Halls Head Parade	170.30	
57620	Replace basin at Eastern Foreshore	132.86	
57779	Check basin at Lakes Cemetery	140.94	
57700	Check disabled toilet at Library	170.30	
57663	Unblock toilet at Henson St	82.21	
57666	Replace basin mixer at Halls Head Parade	250.12	
57631	Unblock toilet at Owen Ave	558.20	
57670	Check pump control box at Estuary Pl	82.21	
57610	Check toilets at Estuary Road	189.09	
57765	Repair pipe at Eastern Foreshore	662.07	
57760	Bust pipe at 3 Orelia St	541.90	
57764	Clear blocked urinal at MVC	651.88	
57861	Unblock toilet at Henry Sutton Grove	651.88	
57987	Replace cartridge in dog water bowl	82.21	
57767	Urinal Filter Replacement 83 Mandurah Tc	82.21	
58005	Check toilets at 115 Stock Road	82.21	
57769	Urinal Filter Replacement MARC	82.21	
57900	Locate water line at Depot	596.76	
57986	Replace pans at Thisbe Drive	871.40	

Creditor	Invoice number	Narration	Total	
Tunnel Vision	58006	Clear blockage at Owen Ave	256.50	
	57974	Repair leak at Olive Rd Ablutions	491.69	
	57951	Toilet not flushing at Halls Head Parade	82.21	
	57964	Leaking shower at 19 Fathom Turn	102.01	
	57954	Check toilets at Breakwater Parade	107.94	
	57953	Check toilets at Sabina Drive	170.30	
	57965	Clear blockage at Orion Road	258.39	
	57952	Replace pan at Mewburn Centre	423.89	
	57416	Backflow testing 25 Leighton Place	302.21	
	57456	Repair tap at Wanjeep St	140.94	
	57193	No Water Supply Islant Point Ablution	475.70	
	57203	Replace cisterns at MARC	1,058.39	
	57209	Leak detection at Estuary Road	1,830.99	
	57344	Backflow testing 56 Ocean Road	220.00	
	57609	Replace pump at Lakes Cemetery	1,780.04	
	57763	Replace taps at Milgar Reserve	2,012.34	
	56631	Unblock Basin and Drains	845.64	
	57829	Blocked Pan Male Toilet	651.07	
	58020	Investigate Blocked Toilet	170.30	
	56277	Leaking tap at 185 Estuary Rd	1,041.76	
	57503	Replace Cistern & Flushing Mechanism	1,069.83	
	57812	Repairs to Sullage Pump - Fathom Turn	933.71	
	57944	Repair Leaking Tap - Breakwater Parade	537.44	
	56957	Connection of Plumbing Fixtures to	4,381.98	
	57460	Check toilets at Lakelands Park	281.89	
	58015	Check toilets at 2 Rakoa St	82.21	
	58072	Add water to trap at 11 Sholl St	170.30	
	58084	Test toilets at 11 Sholl St	170.30	
	58104	Check toilets at Breakwater Pde	124.83	
	58080	Blocked drains at Peel Parade	170.30	
	58074	Check toilets at Halls Head Parade	82.21	
	57458	Clear blockage at 75 Mandurah Tce	510.92	
	58059	Blocked female toilets at MARC	563.79	
	58042	Replace urinal filters at MARC	82.21	
	58013	Clear blockage at 31 Mandurah Tce	82.21	
	58132	Clear blockage at Park Road	317.12	
	58043	Clear blockage at Acerosa Blvd	134.32	
	58011	Clear blockage at 54 Fairbridge Rd	211.41	
	58021	Clear blockage at 40 Orestes St	170.30	
	57768	Urinal Filter Replacement Lakelands Spor	140.94	
	57771	Urinal Filter Replacement 294 Oakmont Av	82.21	
	58085	Replace mixer at BDYC	417.25	
	58067	Replace valve and check drains at MPAC	319.44	
	57960	Replace seat at MARC	696.71	
	57899	Leaking toilet at Halls Head Parade	670.39	
	58075	Blocked drains at Avalon Beach	170.30	
	58094	Leaking pipe at Lynda St	93.21	
	57243	Replace shower push button at MARC	349.41	
	58115	Check toilets at 331 Pinjarra Rd	170.30	
	58083	Clear blockage at 106 Waterside Dr	190.86	
	58081	Blocked toilet at 90 Milgar St	170.30	
	58082	Investigate block drains at	211.41	
	Tunnel Vision Total			58,420.59
	Turf Developments (WA) Pty Ltd	14064	Apply GT Green Foliar	2,954.60
		14340	Supply and spread Fertgrow Enviro	12,085.70
	Turf Developments (WA) Pty Ltd Total			15,040.30
	Water Corporation	9020989400 28/4/22	SES Building Education Drive	466.66
		9008290349 28/4/22	Lot 1706 Estuary Road, Bouvard	109.16
9008210054 28/4/22		Lot 4400 Bortolo Drive Greenfields	739.25	
9008207496 28/4/22		24 Clydesdale Drive	11.15	
9021247687 2/5/22		Lot 1955 Old Coast Rd 1/5/22 - 31/5/22	219.86	
9011081759 28/4/22		Road Verge Paradise Circuit	207.00	
9013417260 12/5/22		Lot 3000 Catalina Way, Lakelands	19.10	
9012647021 12/5/22		20 Dalona Parkway, Lakelands	1,428.35	
9013361842 17/5/22		Reserve Lord Hobart Drive	8.19	
9008653621 17/5/22		Toilets Lot 2045 Sabina Drive	191.03	
9008965549 17/5/22		Lot 1983 Sabina Drive	32.75	
9008650631 17/5/22		Lot 1925 Challenger Road	21.83	
9011641402 18/5/22		Lot 4726 Abeona Pde 16/3/22 - 17/5/22	21.83	
9011164810 18/5/22		59 Reserve Dr 17/36/22 - 17/5/22	212.09	
9023377127 16/5/22		Lot 8000 Mandurah Road	428.23	
9008263770 19/5/22		54 Peel Parade	189.56	
9008260537 19/5/22		Lot 1873 Wanjeep Street	95.51	
9007970916 19/5/22		11 Pinjarra Road	334.82	
9007970940 19/5/22		331 Pinjarra Road Finucare/Shower	228.33	
9017213476 23/5/22		89 Allnutt St 18/3/22 - 20/5/22	678.57	
9007993157 23/5/22		L503 Thomson St 18/3/22 - 20/5/22	391.29	
9007992808 23/5/22		87 Dower St 19/3/22 - 20/5/22	648.03	
9007992787 23/5/22		20 Dower St 19/3/22 - 20/5/22	2,989.63	
9007988964 23/5/22		93 Park Rd 17/3/22 - 20/5/22	3,165.64	
9022903068 23/5/22		Lot 4350 Milgar St 17/3/22 - 20/5/22	122.81	
9007988956 23/5/22		95a Park Rd 17/3/22 - 20/5/22	13.65	
9007988913 23/5/22		34 Reserve Dr 17/3/22 - 20/5/22	229.78	
9009987703 20/5/22		87 Dower St 19/3/22 - 19/5/22	481.52	
9008003012 20/5/22		5 Pinjarra Rd 22/3/22 - 19/5/22	77.55	
9008002992 20/5/22		1 Pinjarra Rd 22/3/22 - 19/5/22	5.46	
9007974714 20/5/22		331 Pinjarra Rd 17/3/22 - 19/5/22	118.48	

Creditor	Invoice number	Narration	Total
Water Corporation	9007972030 20/5/22	303 Pinjarra Rd 15/3/22 - 17/5/22	8,933.70
	9007970924 20/5/22	Lot 300 Third Ave 17/3/22 - 13/5/22	228.59
	9014584749 25/5/22	Lot 3012 Ormsby Tce 23/3/22 - 24/5/22	2,587.09
	9008279828 25/5/22	L1994 Redcliffe Rd 22/3/22 - 24/5/22	96.65
	9008028842 25/5/22	9 James Service Pl 23/3/22 - 24/5/22	1,855.13
	9008028818 25/5/22	41 Ormsby Tce 23/3/22 - 24/5/22	286.69
	9008028797 25/5/22	63 Ormsby Tce 23/3/22 - 24/5/22	1,395.93
Water Corporation Total			29,270.89
Website Weed and Pest WA Pty Ltd	5469	Citywide Spraying	16,500.00
	5471	Spray garden beds at Tickner Reserve	187.00
Website Weed and Pest WA Pty Ltd Total			16,687.00
Western Diagnostic Pathology	35300741 CS	Investigation 15/3/22	66.94
Western Diagnostic Pathology Total			66.94
Westpac Banking Corporation	LOANS	All Loans Due 20/5/22	481,100.00
	APRIL 2022	Promaster April 2022	45,767.00
Westpac Banking Corporation Total			526,867.00
West-Sure Group	24792	Cash In Transit	1,452.39
West-Sure Group Total			1,452.39
Winc Australia Pty Limited	9039103820	Stationery - CEO	52.51
	9039073816	Stationery - BDYC	110.87
	9039059446	A4 White Paper - Information	120.95
	9038999275	Spray Cleaner, Dishwasher Tablets	76.38
	9038720584	A4 White Paper - Information Management	115.28
	9039163794	Cable Ties - Library	27.06
	9039128109	Stationery -Economic Development	207.74
	9038400864	Wireless Mouse - Depot	295.81
	9039061685	A4 Paper - Museum	248.58
	9039069171	Superwipes	89.85
	9038813468	Stationery - Ops Centre	420.72
	9039134980	Stationery - Customer Service	6.25
	9039137301	Stationery - Customer Service	94.56
	9039192646	Wall Mount Document Pockets - W&S	715.11
	9039217969	Wall Document Pocket - W&S	190.70
	9039109368	Stationery - CEO	43.98
	9039220469	Stationery - Library	2.73
	9039099851	Stationery - Falcon Library	36.03
	9039101563	Stationery - Falcon Library	261.56
	9037955733	Copy Paper	115.28
	9039267884	Certificate Frames - Economic Dev	40.52
	9039245794	Foldback Clips - CEO	6.95
	9039245795	Wall Document Pockets - W&S	47.67
	9039241080	Stationery - Lakelands Library	43.09
	9039244570	Stationery - Library	350.92
	9039297270	Stationery - MARC	726.23
	9039295004	Cardboard - Library	15.09
	9038490613	Wipes - Museum	19.71
Winc Australia Pty Limited Total			4,482.13
WINconnect	2758169	49 Banksiadale Gate 1/4/22 - 30/4/22	718.30
WINconnect Total			718.30
Work Clobber	60086-22	Uniform - Ashleigh McGlinchey	176.17
	60448-22	Safety Boots - Benita Begley	179.10
	60608-22	Steel Blue Argyle Zip Boots	166.50
	60575-22	Commercial Unit Rent April 2022	285.00
	60574-22	Commercial Unit Rent March 2022	285.00
	60573-22	Commercial Unit Rent Feb 2022	285.00
	60604-22	Safety Glasses	1,752.00
	60747-22	Uniform - Megan VanGeest	329.18
	60777-22	Uniform - Delys Griffin	349.79
	60759-22	Uniform - Dan Strange	375.32
	60698-22	Uniform - Sylvia Gardner	292.76
	60762-22	Uniform - Nadeem Gul	114.40
	60764-22	Safety Boots - Depot	754.20
	60760-22	Uniform - Brad Hawkins	265.35
	60740-22	Frill Neck Hats Hivis	330.00
	60758-22	Uniform - Allyce Wright	15.00
	60761-22	Uniform - Simon Kalbarczyk	281.86
	60695-22	Uniform - Clive Bolton	142.19
	60708-22	Uniform - Libby Grayson	166.40
	60765-22	Uniform - Mark Soffe	229.85
	60334-22	Uniform - Rebecca Nesci	134.48
	60766-22	Uniform - Cooper Thomson	227.35
	60581-22	Uniform - Michelle Merchant	143.55
	60579-22	Uniform - Diane Clare	180.46
	60802-22	Winter Uniform - City Traffic	1,066.10
	60801-22	Winter Uniform - City Fleet	1,251.86
	60859-22	Winter Uniform - City Build	1,425.02
	60887-22	City Parks Central - Winter Issue	3,874.12
	60811-22	City Parks North - Winter Uniform Issue	2,574.85
	60803-22	Civil Maintenance - Winter Issue	2,708.82
	60806-22	Uniform - Christine Buckland	149.60
	60816-22	Uniform - Sandy McMahan	325.52
Work Clobber Total			20,836.80
Zamoblend Pty Ltd	16272	Change Oil & Clean Fryers, Oil	238.00
	16290	Clean Fryers, Health Farm Oil	238.00
	16284	Clean Fryers, Health Farm Oil	177.00
	16277	Clean Fryers, Health Farm Oil	177.00
	16263	Change Oil & Clean Fryer, Oil	105.50

Creditor	Invoice number	Narration	Total
Zamoblend Pty Ltd	16299	Clean Fryers, Health Farm Oil	265.50
	16304	Clean Fryers, Health Farm Oil	238.00
	16294	Clean Fryers, Health Farm Oil	177.00
	16292	Clean fryers, Alba Canola	167.00
	16318	Clean Fryers, Health Farm Oil	238.00
	16314	Clean Fryers, Health Farm Oil	238.00
	16324	Clean Fryers, Health Farm Oil	177.00
	16330	Clean Fryers, Health Farm Oil	238.00
Zamoblend Pty Ltd Total			2,674.00
Docushred Company	60981	240L Security Bin Exchange	46.20
	60400	Security Bin Exchange Southern Depot	46.20
	60982	Security Bin Exchange Southern Depot	46.20
Docushred Company Total			138.60
Bouvard Marine	9125	Estuary Pool Hand Railing	2,338.60
	9205	Repair trolley at Seniors	533.50
	9225	Flag Pole Repair at War Memorial	1,165.57
	9104	Turn deck signage around 180 degrees	396.00
	9151-1	MARC - welding	330.00
Bouvard Marine Total			4,763.67
Scavenger Supplies	SC-3987	Service Fire Equipment MARC May 2022	132.00
	SC-4096	FIP Service Seniors May 2022	33.00
	SC-4027	Service Fire Equipment Admin	66.00
	SC-4097	Service Fire Equipment Bowling Club	33.00
	SC-2972	Replace lighting at Tuart Ave	1,222.65
	SC-2803	Replace emergency lighting	796.40
	SC-4100	Service Fire Equipment Marina	33.00
	SC-4099	Service Fire Equipment David Grays Arena	132.00
	SC-4094	Service Fire Equipment Civic Building	104.50
	SC-4098	Service Fire Equipment BDYC	33.00
	SC-3913	Fire Indicator Panel Ocean Rd Sports	33.00
	SC-2924	Service Fire Equipment David Grays Arena	132.00
	SC-3190	Emergency Lighting Test HHRC	93.39
	SC-3286	Call Out MARC 22/2/22	113.30
	SC-3116	Scheduled maintenance HHRC	104.50
	SC-3500	Call out fee - Admin Building 3/3/22	93.50
	SC-3673	Investigate Faults at MARC 16/3/22	104.50
	SC-3912	Investigate Amplifier/Speaker Fault W&S	182.88
	SC-3897	Investigate Power Fault on FIP at MARC	731.50
	SC-3092	Emergency lighting test W&S	93.46
	SC-3194	Annual Flow Test HHRC	264.00
	SC-2995	Scheduled Service Lakes Cemetery	44.00
	SC-3894	Supply and Installation of Fire	62.70
	SC-3564	Collection of Fire Extinguishers	494.29
	SC-3403	Fire System is Beeping Consistently	104.50
	SC-3364	Reset FIP Panel - Fault in Code Red Box	93.50
	SC-3111	Repair Fault in Cafe Sensor MARC	250.25
	SC-1019	Painting of Cabinets & Hydrants	1,123.94
	SC-3857	Fault on panel at MARC	93.50
	SC-3762	Investigate hose reel leak	104.50
Scavenger Supplies Total			6,902.76
C Knight	1/6/22 - 30/6/22	Attendance & Telecommunications Fee	4,801.33
C Knight Total			4,801.33
Sunlong Fresh Foods Pty Ltd	1038667	Fresh Produce Seniors	288.70
Sunlong Fresh Foods Pty Ltd Total			288.70
Secure Pay Pty Ltd	569420	Web Payments	159.78
Secure Pay Pty Ltd Total			159.78
Urban Outlook Landscape Construction	2229	Excavator & Truck Hire to Remove	3,355.00
	1943	Hire Drum Roller, Labourer	2,486.00
	2193	Truck Hire Leslie St	3,564.00
	2185	Excavator, Bobcat Skid Steer,	4,405.50
	2176	Supply 1 Roll of Hessian to	110.00
	2170	Supply of Steel Plates to Eastern	2,108.43
	2196	Excavator, Bobcat Skid Steer,	6,088.50
	2194	Truck & Bobcat Hire	1,435.50
	2173	Rock Breaker Gallop Reserve	1,237.50
	2198	Excavator Hire Pinjarra Road	4,488.00
	2186	6 Wheel Truck Hire - Leslie Street	2,524.50
	2188	Equipment Hire Leslie St	8,778.00
	2191	Equipment Hire Western Foreshore	2,530.00
	2045	Tri-axle semi trailer truck hire	1,856.25
	2051	Bobcat Skid Steer Western Foreshore	1,408.00
	1962	Roller Hire 24/1/22 - 28/1/22	1,617.00
	2190	Orion Rd Ongoing Works	2,194.50
	2199	Excavator Hire Mandurah Terrace	4,339.50
	2197	Bobcat Hire Mandurah Terrace	6,633.00
	2206	Hire Bobcat Skid Steer, 6 Wheel Truck	3,663.00
	2205	Bobcat Skid Steer & Truck Hire	3,564.00
	1941	Excavator Hire - Rushton Park	297.00
	2171	Excavator, Truck & Bobcat Hire	2,706.00
	2195	Hire Excavator Bobcat & Truck	1,320.00
	2208	Bobcat/Truck Hire Eastern Foreshore	2,128.50
	2207	Equipment Hire Western Foreshore	3,443.00
	2215	Truck Hire Yeedong Road	4,356.00
	2217	Ute Wet Hire Yeedong Road	3,657.50
	2216	Excavator Hire Yeedong Road	3,344.00
	2218	Excavator/Skid Steer Pinjarra Rd	10,312.50
	2219	Excavator Hire Leslie St	2,227.50

Creditor	Invoice number	Narration	Total
Urban Outlook Landscape Construction	2201	Bobcat Skid Steer Mandurah Tce	1,683.00
	2228	Bobcat Hire Meadow Springs	1,116.50
	2210	Clear vegetation at Portmarnock	7,480.00
	2211	Excavator Eastern Foreshore	297.00
	2212	Bortolo Sump Maintenance	198.00
	2232	6 Wheel Truck Yeedong Rd	940.50
	2221	Excavator/Skid Steer Leslie St	10,213.50
	2225	Front End Loader Hire	4,070.00
	2222	Excavator/Skid Steer Pinjarra Rd	1,732.50
	2214	Excavator - Jack Tickner Reserve	1,089.00
	2226	Excavator - Harvey View	4,427.50
	2224	Excavator Western Foreshore	2,574.00
	2230	Ute wet hire Yeedong Road/Pinjarra Rd	2,926.00
	2223	6 Wheel Truck - Pinjarra Rd	4,158.00
	2231	Operator Drainage Crew Pinjarra Rd	1,672.00
	1981	Tracked Skid steer Loader	3,366.00
2135	Excavator/Skid Steer Hennessy Reserve	2,365.00	
Urban Outlook Landscape Construction Total			152,486.68
Elliott Peel Paints Pty Ltd	289029	Paint Supplies	198.34
	289522	Jointing Tape	8.91
	289276	Paint Supplies	422.02
	7901000423	Anchor line marking paint- White	34.98
	7901000601	ATS 150MM Vel disc paper	60.00
	7901000600	Mirka Deros - yellow case	2,095.28
Elliott Peel Paints Pty Ltd Total			2,819.53
M & B Sales	20067181	Treated Pine	7,680.80
	20083719	RP116 Threshold Plate	91.60
M & B Sales Total			7,772.40
Downer EDI Works Pty Ltd (Civil Works)	6013250	Pinjarra Road Stage 3	11,189.19
Downer EDI Works Pty Ltd (Civil Works) Total			11,189.19
Jason Signmakers	228322	Finger Board	175.40
	228339	Strip Plate Sticker	528.66
	228341	Kangaroos Symbolic Signs	1,033.56
	228500	All Traffic Turn Left Signs	309.65
	228493	Post Cap Yellow	263.73
	227110	Unidirectional Hazard Marker, Roundabout	953.25
	228573	Custom Aluminium Flat Sign	2,651.00
	227587	Mandurah Coastal Holiday Park Signage	940.59
Jason Signmakers Total			6,855.84
T-Quip	110064 #12	Seal Kits	96.00
	109390 #5	Toro Reel Master 7000D Mower	102,826.40
T-Quip Total			102,922.40
Tyres4U Pty Limited	XX917409	Advance GL671A Tyres V060	1,592.36
	XX917393	Double Coin Tyres	1,296.90
	XX917364	Carlisle Turf Master	427.42
	XX917420	Turf Mower Tyres M0117	514.47
	XX917342	4 Tyres for Carlisle Turf Master	427.42
	XX917346	Tyres V01720	173.13
	XX917416	Tyres	925.54
	XX917433	4 New Tyres - V050 & V060	1,703.68
	XX921067	Fit 4 Tyres MO0319	278.30
	XX922987	Tyre Repair	30.25
	XX922985	Tyres, Fit and Align	692.52
	XX922979	Tyres U01218	1,306.49
XX922983	Tyres, Fit and Align	465.85	
Tyres4U Pty Limited Total			9,834.33
Midstream Hardware & Marine	12265804	Pave N Lock Gel Sand 20kg	1,803.60
	12266400	Makita Saw Blades	286.20
	12266403	Galvanised Staples	53.80
	12266345	Rapidset Concrete	555.92
	12266402	Shim Half Tilt Panel	315.32
	12266671	Platform Ladders	1,328.90
	12266672	18V Makita Batteries, Makita	1,125.02
	12266820	Pallet of BGC Fast set 20kg Concrete	588.24
Midstream Hardware & Marine Total			6,057.00
A A Green	ATTENDANCE FEE JUNE 2022	Attendance Fee 1/6/22-30/6/22	1,139.83
A A Green Total			1,139.83
Superstock Food Services	40496744	Shredded Ham, Peppermint Slice	153.15
	40499291	Ham, Cheese, Tortilla, Peppermint Slice	327.50
Superstock Food Services Total			480.65
Fines Enforcement Registry	10850013	FER10850013 Prosecuting Fees 22129UIN	1,351.50
	10894244	FER10894244 Prosecuting Fees 22138UIN	1,113.00
Fines Enforcement Registry Total			2,464.50
SAI Global	1198575	C2V Addition ISO	168.61
SAI Global Total			168.61
A H Zilani	1/6/22 - 30/6/22	Attendance & Telecommunication Fee	2,931.50
	CLOTHING ALLOWANCE DEC - MAY	Clothing Allowance	329.32
	TRAVEL REIMBURSEMENT FEB 2022	Travel Reimbursement Feb 2022	65.72
	TRAVEL REIMBURSEMENT MAR 2022	Travel Reimbursement March 2022	167.08
	TRAVEL REIMBURSEMENT APR 2022	Travel Reimbursement April 2022	36.62
A H Zilani Total			3,530.24
Green Skills Inc	P2995	Parks and Gardens Temporary Staff	3,447.33
Green Skills Inc Total			3,447.33
Workscreen Medical	35072	Drug & Alcohol Screen	63.25
	35070	Drug & Alcohol Screen	63.25
	35048	Drug & Alcohol Screen	63.25
	34906	Functional Assessment Level 2	121.00

Creditor	Invoice number	Narration	Total	
Workscreen Medical	34907	Pre Employment Medical	156.75	
	34905	Drug & Alcohol Screen and Audio	123.75	
	34828	Drug & Alcohol Screen	63.25	
	35071	Drug & Alcohol Screen	63.25	
	35069	Drug & Alcohol Screen	63.25	
	35266	Drug & Alcohol Screen	63.25	
	35268	Pre Employment Medical	156.75	
	35267	Functional Assessment Level 2	121.00	
	35106	Pre Employment Medical	156.75	
	35107	Functional Assessment Level 2	121.00	
	35108	Drug & Alcohol Screen	63.25	
	34963	Drug & Alcohol Screen, Audio	123.75	
	34965	Pre Employment Medical	156.75	
	34964	Functional Assessment Level 2	121.00	
	35437	Drug & Alcohol Screen	63.25	
	35375	Pre Employment Medical	156.75	
	35376	Functional Assessment Level 2	121.00	
	35377	Drug & Alcohol Screen	63.25	
	34981	Pre Employment Medical	156.75	
	34982	Functional Assessment Level 2	121.00	
	34983	Drug & Alcohol Screen	63.25	
	35395	Pre Employment Medical	156.75	
	35396	Functional Assessment Level 2	121.00	
	35397	Drug & Alcohol Screen, Audio	123.75	
	35162	D & A Screen - Instant	63.25	
	34933	Functional Assessment	121.00	
	34932	Pre Employment Medical	156.75	
	35433	D & A Screen Instant, Audio	123.75	
	35432	Functional Assessment Level 2	121.00	
	35431	Pre Employment Medical	156.75	
	35114	D & A Screen Instant	63.25	
	35321	D & A Screen - Instant	63.25	
	35154	D & A Screen - Instant	63.25	
	35161	Functional Assessment	121.00	
	35538	D & A Screen - Instant	121.00	
	35549	D & A Screen - Instant	63.25	
	35566	D & A Screen Instant	63.25	
	35519	Pre Employment Medical	156.75	
	35517	D & A Screen Instant	63.25	
	35518	Functional Assessment Level 2	121.00	
	35520	D & A Screen Instant	63.25	
	34934	D & A Instant Screen, Audio	123.75	
	35033	Functional Assessment Level 2	121.00	
	35536	D & A Screen Instant	63.25	
	35537	Pre Employment Medical	156.75	
	35160	Pre Employment Medical	156.75	
	35015	D & A Screen Instant	177.60	
	35159	D & A Screen Instant, Audio	123.75	
	Workscreen Medical Total			5,639.10
	Aslab Pty Ltd	24349	Sub Base Testing - Leslie Street	1,855.15
24381		Basecourse testing Koolinda St	888.80	
24382		Basecourse testing Leslie St	2,182.40	
Aslab Pty Ltd Total			4,926.35	
Landscape Kerbing	7983	Lakelands Community House	2,057.00	
Landscape Kerbing Total			2,057.00	
MAIA Financial Pty Limited		Maia Lease E6N0163853	33,838.26	
MAIA Financial Pty Limited Total			33,838.26	
WA Bluemetal	BY227	Road Base, Washed Aggregate	8,674.97	
WA Bluemetal Total			8,674.97	
HP Financial Services	100001407255	4553051777AUSS15	365.56	
	100001398291	Contract 4553051777AUSS21	920.70	
	100001398290	Contract 4553051777AUSS17	2,200.00	
	100001398297	Contract 4553051777AUSS16	1,319.81	
	100001398296	Contract 4553051777AUSS15	365.56	
	100001398294	Contract 4553051777AUSS10	794.95	
	100001398293	Contract 4553051777AUSS23	1,177.00	
	100001398292	Contract 4553051777AUSS22	108.90	
	100001394575	Contract 4553051777AUSS19	908.55	
	100001388402	Contract 4553051777AUSS17	2,200.00	
	100001394589	Contract 4553051777AUSS14	1,350.72	
	100001388408	Contract 4553051777AUSS10	794.95	
	100001388407	Contract 4553051777AUSS23	1,177.00	
	100001388405	Contract 4553051777AUSS22	108.90	
	100001388404	Contract 4553051777AUSS21	920.70	
	100001388403	Contract 4553051777AUSS20	227.70	
HP Financial Services Total			14,941.00	
Industrial Recruitment Partners	20286	Horticultural General Hand	1,214.57	
	20335	Horticulture General Hand	809.71	
	20250	Horticulture General Hand WE 24/4/22	1,214.57	
Industrial Recruitment Partners Total			3,238.85	
Prestige Products	96793	Large Carry Bags	84.70	
	96489	Twist Handle Paper Bags	146.25	
Prestige Products Total			230.95	
Rosmech Sales & Service Pty Ltd	115809	Cylinder, Air-S/Broom	493.41	
	116045	Seal, Spigot, Bolt	1,277.57	
Rosmech Sales & Service Pty Ltd Total			1,770.98	
Hosemasters	HA617217191	Install pressure washer hose tp P61617	1,128.49	

Creditor	Invoice number	Narration	Total
Hosemasters	HA617217206	1" Swivel	332.20
	HA617217204	Hydraulic Hoses & Fittings	1,296.52
	HA617217205	Hydraulic Hoses & Fittings	737.44
Hosemasters Total			3,494.65
Fuji Xerox Australia	CU906217	Contract 130683	393.80
Fuji Xerox Australia Total			393.80
Western Australia Local Government	I3093360	Contribution to marketing e-waste day	2,200.00
Western Australia Local Government Total			2,200.00
Urbanstone	455470 RI	Pavers Eastern Foreshore	6,167.04
	397971 RI	Pavers Eastern Foreshore	1,541.76
	413454 RI	Pavers Eastern Foreshore	1,541.76
	455469 RI	Pavers Eastern Foreshore	8,896.80
	397974 RI	Pavers Eastern Foreshore	9,963.36
	397796 RI	Pavers Eastern Foreshore	3,558.72
	410751 RI	Pavers Eastern Foreshore	6,167.04
	484706 RI	Pavers Eastern Foreshore	9,024.40
	369081 RI	Pavers Eastern Foreshore	1,779.36
	369078 RI	Pavers Smart St Upgrade	13,046.88
	Urbanstone Total		
Nomos One Pty Ltd	20220501-3194	Monthly Agreement - April 2022	198.00
Nomos One Pty Ltd Total			198.00
MPL Laboratories	PE 685512	Analysis of Mandurah Street Sweepings	355.30
MPL Laboratories Total			355.30
Australia Post (Agency Commission)	1011487707	Agency Commission Ending 30/4/22	352.83
Australia Post (Agency Commission) Total			352.83
Mandurah Toyota	JC14114942	60,000km Service MH9886A	354.00
Mandurah Toyota Total			354.00
South West Trailers	14931	Screw on Dust Caps, U Bolts	237.60
	14943	Bearings STD Set	110.00
	15013	Cylinders, Bearings	159.50
South West Trailers Total			507.10
Carbone Bros Pty Ltd	I99060	Crushed Limestone	5,929.24
	I99271	Crushed Limestone	5,992.76
Carbone Bros Pty Ltd Total			11,922.00
WA Hino Sales & Service	HTCS142478	Service MH252U	2,531.85
	286002	Gasket Kit, Engine Overhaul	1,047.42
WA Hino Sales & Service Total			3,579.27
Miami Bobcats & Truck Hire	36510	Tree Watering April 2022	12,344.90
	36506	Tree Watering April 2022	12,850.99
	36509	Tree Watering - April 2022	7,244.03
	36505	Tree watering South April 2022	12,850.99
	36507	Tree Watering North April 2022	12,850.99
	36508	Tree Watering Natural areas April 2022	7,244.03
Miami Bobcats & Truck Hire Total			65,385.93
IntelliTrac Pty Ltd	233019	Tracking Fees April 2022	3,096.50
	231860	GPS Tracking Device	807.40
	230820	RFID Driver Keyring Tag	135.00
	232776	Contracted Removal & Refit,	418.00
IntelliTrac Pty Ltd Total			4,456.90
Signarama	1959	Remove corflute/graphics	495.00
Signarama Total			495.00
West Coast Automotive Group Pty Ltd	1484262	132,000km Service MH8607A	931.00
	1484257	96,000km Service MH1036B	550.50
West Coast Automotive Group Pty Ltd Total			1,481.50
Salary Packaging Australia	9052022	Novated Lease - Glen Fiorini,	55.30
	23052022	Novated Lease - Glen Fiorini	55.30
Salary Packaging Australia Total			110.60
Chop Street Music Productions	126	Mandurah Markets Live Performance	300.00
	35247	Refund of Special Event Bond	500.00
Chop Street Music Productions Total			800.00
St Patrick's Community Support Centre	5162	Assertive Outreach May 2022	16,041.66
St Patrick's Community Support Centre Total			16,041.66
Jim's Test and Tag Mandurah North	397	Test and tag Powerboard/Portable RCD	163.90
Jim's Test and Tag Mandurah North Total			163.90
Dunny Doctor	21735	Pump Industrial Tanks	1,576.25
	21769	Pump Industrial Tanks	141.25
	21775	Pump Industrial Tanks	141.25
	21784	Pump Industrial Tanks	565.00
	21851	Pump Industrial Tanks	282.50
	21914	Pump Industrial Tanks	141.25
	21905	Pump Industrial Tanks	211.87
	21414	Pump Industrial Tanks	226.00
	21408	Pump Industrial Tanks	423.75
	30-4935	Pump Grease Arrestor	351.00
	21419	Pump Industrial Tanks Warrangup	282.50
	30-4932	Pump Grease Arrestor	351.00
	30-4916	Pump Grease Arrestor Meadow	270.15
	30-4917	Pump Grease Arrestor	182.37
	21890	Pump and Clean Tanks	211.87
	Dunny Doctor Total		
Mandurah Mazda	JC24516916	Service 40,000km MH3442B	627.00
	JC24516967	80,000km Service MH7550A	528.00
Mandurah Mazda Total			1,155.00
Hisco	1234059	Hot Paper BioCups	138.58
	1233744	Snack Boxes, Large Lids	298.48
	1235500	Hot Paper BioCups	211.86
Hisco Total			648.92

Creditor	Invoice number	Narration	Total
Lockdown Security Solutions	9274	Service Fire Alarm at Tims Thicket Waste	176.00
Lockdown Security Solutions Total			176.00
Suez Environment Recycling & Waste	48265905	Controlled Waste Tracking	381.40
Suez Environment Recycling & Waste Total			381.40
D & G Catering Party Ltd	407	Cancelled Council Dinner	375.00
D & G Catering Party Ltd Total			375.00
ETI Consulting (WA) Pty Ltd	1552	Event Management Services	2,513.08
ETI Consulting (WA) Pty Ltd Total			2,513.08
Cr Daniel Wilkins	FEES & ALLOWANCES JUNE 2022	Fees & Allowances	2,927.48
Cr Daniel Wilkins Total			2,927.48
RMD Australia	51042737	MARC Prop Hire 1/4/22 - 30/4/22	4,768.72
	51042736	MARC Prop Hire 1/4/22 - 30/4/22	1,735.42
RMD Australia Total			6,504.14
Advanced Traffic Management (WA) Pty Ltd	156430	Traffic Controllers - Sticks Boulevard	1,186.63
	156433	Traffic Controllers - Halls Head Parade	1,120.35
	156432	Traffic Controllers Madora Beach Road	511.50
	156434	Traffic Controllers - Leslie Street	2,087.25
	156144	Traffic Controllers Yeedong St,	4,294.40
	156466	Traffic Controllers Yeedong Rd	1,958.55
	156465	Traffic Controllers Pinjarra Rd	2,342.73
	156459	Traffic Controllers Halls Head Pde	1,633.78
	156483	Traffic Controllers Eastern Foreshore	627.00
	156484	Traffic Controllers Halls Head Pde	1,120.35
	156482	Traffic Controllers Yeedong Rd	1,701.15
	156485	Traffic Controllers Sticks Blvd	398.75
	156488	Traffic Controllers Mandurah Tce	1,440.45
	156487	Traffic Controllers Pinjarra Road	1,661.00
	156518	Traffic controller with signs and cones	360.80
	155283	2 Traffic controllers with signs	994.95
	156513	2 Traffic controllers with signs	1,783.65
	156519	2 Traffic controllers with signs	1,023.00
	156520	2 Traffic controllers with signs	1,661.00
	156560	Traffic controller with signs and cones	228.80
	156557	2 Traffic controllers with signs	957.00
	156555	Traffic Controllers Halls Head Pde	947.10
	156554	Traffic controller with signs and cones	2,413.40
	156553	Traffic controller with signs	3,125.38
	156556	Traffic Controllers Mandurah Terrace	906.40
	155988	Traffic Controllers Shaw St	1,127.50
	155935	Traffic Controllers Mandurah Tce	4,403.58
	155934	Traffic Controller Eastern Foreshore	2,480.78
	155939	Traffic Controllers Fistina Ramble	1,038.68
	155940	Traffic Controllers Stinton St	664.95
	155985	Traffic Controller Eastern Foreshore	1,139.60
	155986	Traffic Controllers Mandurah Tce	1,689.33
	155936	Traffic Controllers Dower St	818.40
	155989	Traffic Controllers Blackwood Pde	1,636.80
	155987	Traffic Controllers Various Sites	1,574.65
	155937	Traffic Controllers Leslie St	14,439.98
	156037	Traffic Controllers - Various Sites	1,650.00
	155864	Traffic Controllers - Mandurah Terrace	1,172.88
	155863	Traffic Controllers - Various Sites	1,140.15
	155862	Traffic Controllers - Leslie Street	7,399.43
	155848	Traffic Controllers - Eastern Foreshore	2,907.30
	155844	Traffic Controllers Jupiter/Darbal Road	1,862.03
	155850	Traffic Controllers - Orion Road/Shaw St	1,945.90
	155841	Traffic Controllers - Peelwood Parade	716.10
	156035	Traffic Controllers, Dolphin Drive,	3,236.20
	156038	Traffic Controllers - Mandurah Terrace	1,589.78
	156040	Traffic Controllers - Various Sites	1,325.78
	156080	Traffic Controllers - Leslie Street	4,140.40
	156081	2 Traffic Controllers Mandurah Terrace	850.58
	156083	2 Traffic Controllers Aldgate Street	1,116.50
	156082	2 Traffic Controllers - Gillark Street	1,574.65
	155606	Traffic Controllers - Albany Drive	870.38
	155605	Traffic Controllers - Mandurah Road	2,024.00
	155611	Traffic Controllers - Shaw/Orion,	1,733.33
	156036.1	Traffic Controllers - Eastern	1,195.43
	155603	Traffic Controllers - Various Sites	947.10
	155604	Traffic Controllers - 4 Lord Hobart Dve	588.23
	155601	Traffic Controllers - Eastern Foreshore	1,135.20
	155602	Traffic Controllers - Mandurah Terrace	1,140.70
	155984	Traffic Controllers Dolphin Dr	3,664.10
	156140	Traffic Controllers Mandurah Tce	1,108.53
	156141	Traffic Controllers Allnutt St	1,859.00
	156145	Traffic Controllers Mandurah Tce	2,313.03
	156138	Traffic Controllers Mariners Cove Dr	1,580.70
	156149	Traffic Controllers Acheron Rd	1,644.23
	156137	Traffic Controllers Eastern Foreshore	1,206.98
	156139	Traffic Controllers Mandurah Tce	2,758.80
	156147	Traffic Controllers Allnutt St	1,958.55
	156279	Traffic Controllers Lanyon St	1,679.43
	156278	Traffic Controller Pinjarra Rd	2,669.70
	156275	Traffic Controllers Mandurah Terrace	1,395.90
	156270	Traffic Controllers Old Coast Rd	1,706.10
	156281	Traffic Controller Leslie St	314.60
	156202	Traffic Controllers - Yeedong Road	1,668.70

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	156213	Traffic Controllers	889.35
	156208	Traffic Controllers - Mandurah Terrace	1,196.25
	156244	Traffic Controllers	1,395.90
	156214	Traffic Controllers	1,102.75
	156280	Traffic Controllers - Western Foreshore	545.60
	156136	Traffic Controllers, Leslie St,	9,731.43
	155253	Traffic Controllers Mandurah Tce	7,106.00
	155251	Traffic Controllers Eastern Foreshore	704.00
	155252	Traffic Controllers Aldgate St	979.28
	154731	Traffic Controllers Pinjarra Rd	409.20
	155279	Traffic Controllers Eastern Foreshore	633.60
	154726	Traffic Controllers Eastern Foreshore	7,085.92
	155227	Traffic Controller Leslie St, Mandurah T	1,247.68
	15612	Traffic Controllers, Security	979.28
	156245	Traffic Controllers - Western Foreshore	300.30
	156428	Traffic Controllers - Yeedong Road	1,730.03
	156429	Traffic Controllers - Eastern Foreshore	644.60
Advanced Traffic Management (WA) Pty Ltd Total			173,971.19
Go Doors	99235	Disabled Auto Door Keep Getting Stuck	214.50
	99382	Scheduled Preventative Maintenance	3,161.96
	99427	Repair Auto Door at Falcon Library	544.50
	99574	Falcon Library	559.63
	99635	Visitor centre Ablution	2,310.00
	99634	Mandurah Visitor Centre	5,115.00
Go Doors Total			11,905.59
Diverse Glazing Group	69593	Rectify Loose and Damaged Frame	275.00
	69602	Replace glass at MPAC	1,199.00
	69657	Reglaze window at Mewburn Centre	759.00
	69207	Install new entry doors Peelwood Sports	3,696.00
	69689	Reglaze glass panel at Seniors	1,386.00
	69641	Repair framework at Falcon Pavilion	319.00
	69578	Replace glass panels at HHRC	1,864.50
Diverse Glazing Group Total			9,498.50
Ampol Limited	108901438	Ampol Fuel Card Transactions	20,697.00
Ampol Limited Total			20,697.00
Seashells Resort Mandurah	2148087	Room Hire/Catering Deposit	417.50
Seashells Resort Mandurah Total			417.50
Host Plus	JUNE 2022	Jenny Green Salary Sacrifice	1,500.00
Host Plus Total			1,500.00
WA Distributors Pty Ltd	724424	Confectionery MARC Cafe	354.90
	728239	Confectionery	361.65
WA Distributors Pty Ltd Total			716.55
Mandurah Pest Control	42643	Treat for Mice & Rates	295.00
	42639	Treat BDYC for Mice & Rats	220.00
	42583	Pest Protection 2 Tuart Ave	264.00
	42585	Pest Protection Falcon Library	295.00
	42620	Spider pest protection at MARC	1,584.00
	42741	Pest Control at Depot	253.00
	42967	Pest Protection at Merlin St	264.00
Mandurah Pest Control Total			3,175.00
Mandurah Diesel	72332	Heavy Vehicle Examination	525.85
	72231	Vehicle Service MH254U	491.80
	72551	Press Clutch off pulley shaft	148.50
Mandurah Diesel Total			1,166.15
Total Tools Mandurah	141816	Extra Long Drill Bit	92.00
	141708	Ratcheting Straps	252.00
Total Tools Mandurah Total			344.00
Bitumen Surfacing	6819	CRS60 Emulsion France/Aldgate St	7,129.19
	6898	Supply CRS60 to Leslie St	10,915.92
Bitumen Surfacing Total			18,045.11
Royal Life Saving Society	141661	First Aid in Education and Care Setting	193.60
	141809	Cardiopulmonary Resuscitation	72.60
Royal Life Saving Society Total			266.20
Murray District Electrical	R025994	Supply Lights & Poles -	113,543.10
	R026173	Lights Out - 10/4 Torcello Mews	975.13
	R026126	Light Out - 17 Princeton Drive	194.15
	R026174	Lights Not Working	198.64
	R026185	Remove Damaged Wire	194.15
	R026178	Install Plaza Light Fitting	1,039.65
	R026176	Lights Out Aristide Retreat	4,222.57
	R026188	Lights Out Suncrest Meander	343.17
	R026189	Lights Out Isabellas Way & Sirocco Dr	797.43
	R026177	Load Testing Rushton Park	851.32
	R026184	Lights Out 64 Batavia Ave	3,116.10
	R026181	Check lights at Tindale Reserve	3,892.26
	R026180	Repair lights at Kuta Lane	1,493.80
	R026186	Install plaza light fittings	194.15
	R026192	Lights Out at 34 Batavia Ave	861.53
	R026191	Light Out - 3 John Dory Cove	1,056.12
	R026213	Pole Cover Duverney Reserve	276.52
	R026215	Lights Out Batavia Ave	388.30
	R026214	Repair lights at 26 Mariners Cove	194.15
	R026212	Lights Out Fathom Turn	1,750.10
	R026201	Lights Out 8 Brindabella Cres	220.77
	R026203	Exposed Wiring Dawesville Jetty	467.50
	R026211	Repair lights at Ormsby Terrace	2,147.21
	R026029	Light pole not working 15 Greenshank Mew	731.23

Creditor	Invoice number	Narration	Total
Murray District Electrical	R026216	Light not Coming on MARC	1,308.18
	R026210	Lights Out Dolphin Drive	3,756.98
	R026206	Reset lights at Princeton Drive	136.40
	R026207	Install plaza light fitting Quarry Park	1,811.70
	R026234	Repair light at Bowling Club	313.02
	R026235	Repair dome at 62 Batavia Ave	388.30
	R026224	Lights Out Rees Place	388.30
	R026229	Lights Out 5 Marco Polo Drive	534.12
	R026239	Lights Out Breakwater/Spinnaker Quays	227.55
	R026238	Repair lights Ormsby Tce to Marco Polo	2,069.54
	R026202	Alarm at Merlin St Reserve	176.00
	R026228	Lights Out 212 Peelwood Parade	1,105.98
	R026237	Falcon Reserve Club Rooms	2,530.00
	R026225	Lights Out 2 Camarvon Way	1,764.88
Murray District Electrical Total			155,660.00
Aussie Broadband Pty Ltd	17688512	NBN Fibre 28/4/22 - 27/5/22	4,695.70
Aussie Broadband Pty Ltd Total			4,695.70
South Metropolitan TAFE	I0072337	Course Fees - CIII Carpentry & Joinery	118.80
	I0073206	Course Fees CII Mobile Plant Technology	345.00
South Metropolitan TAFE Total			463.80
Enviro Infrastructure	9326	Bortolo Park Claim 3	103,922.16
Enviro Infrastructure Total			103,922.16
West Coast Radio Pty Ltd	37830-1	City Centre Master Plan	4,620.00
	37823-1	Burn Off Extension	3,960.00
	37709-1	Advertising MARC Big Brand	1,848.00
	37149-7	Advertising Radio Bulk Buy	5,478.00
	37185-6	Mosquito Campaign	1,089.00
West Coast Radio Pty Ltd Total			16,995.00
Southern Sheetmetal Works Pty Ltd	8925	Supply, Fabricate & Install	918.50
	9004	Adjust faulty door on V061	110.00
Southern Sheetmetal Works Pty Ltd Total			1,028.50
Riteq Pty Limited	711221	Riteq Service fee 1/4/22 - 30/4/22	1,910.44
	655002	Riteq WFM Monthly Service Fee	1,942.91
Riteq Pty Limited Total			3,853.35
Elliotts Irrigation Pty Ltd	B25794	Santalum Park Seascapes Iron Filter	286.00
Elliotts Irrigation Pty Ltd Total			286.00
Platinum Service Catering	748	Councillor Catering 10/5/22	693.00
	750	Councillor Dinner 24/5/22	577.50
Platinum Service Catering Total			1,270.50
Mandurah Bolt Supplies	10074958	Eye Nuts, Thread, Ultraloc	160.25
	10075277	Nyloc Nuts 5/16 Unf	8.65
Mandurah Bolt Supplies Total			168.90
IBD Painting & Wallpaper Specialists	407	Main Foyer Door Rushton Park North	82.50
	409	Remove & Treat Steps, MARC	660.00
	414	Painting Works to Bortolo Toilet Block	2,367.20
	430	Emergency Door Reading Cinema	302.56
	427	Prepare Rainbow Path Keith Holmes	4,004.00
	429	Repair gazebo roof at Coodanup Foreshore	812.35
	428	MARC - Aquatics Pirate Ship - as discuss	6,484.50
	435	Peel Thunder Football Club	242.00
	436	Seniors community building	467.50
	434	MARC - Staff Entry Door -repiar	242.00
	433	Halls Head Foreshore Ablution	244.05
IBD Painting & Wallpaper Specialists Total			15,908.66
Retech Rubber Pty Ltd	3576	Prepare Surface Supply & Install	10,082.04
Retech Rubber Pty Ltd Total			10,082.04
Department of Fire & Emergency Services	ESL OPTION A - APRIL 2022	April ESL Collections	29,677.35
Department of Fire & Emergency Services Total			29,677.35
NFC Products & Services	75	Injured Kangaroos	290.06
NFC Products & Services Total			290.06
BrightMark Group Pty Ltd	1388	Consumables March 2022	3,484.76
	1410	Ablution Cleaning April 2022	34,748.09
	1407	Variation to Falcon Pavilion April 2022	533.86
	1408	Sanitary Bin Service April 2022	353.93
	1411	Consumables April 2022	1,678.75
	1409	Variations Sanitary bins April 2022	60.79
BrightMark Group Pty Ltd Total			40,860.18
Andersen Auto Body Repairs	6807	Excess Mazda CX5 MH5012A	2,000.00
	6813	Repairs to Holden Colorado	1,743.03
	6835	Isuzu D Max MH1575B	789.25
	6826	Remove Decal & Stripes from	550.00
Andersen Auto Body Repairs Total			5,082.28
Graphic Art Mart	GSSI0856790	Mactac White and Clear Gloss	1,196.34
Graphic Art Mart Total			1,196.34
Coastline Mowers	32422#7	Multi Belt, Pin Clevis	383.30
	32421#7	Dampner Hst, Pin Snap	168.60
	32501#5	Kubota Starter, Multi Belt	1,855.25
Coastline Mowers Total			2,407.15
The Garden Fixer	8921	Median Maintenance	5,498.90
The Garden Fixer Total			5,498.90
JB HI-FI Group Pty Ltd	BD0793061	Samsung Tab A8	2,845.00
	BD0793089	Samsung Galaxy A52s	5,417.00
JB HI-FI Group Pty Ltd Total			8,262.00
James Russell Walker	338	RT Kids art classes 29/4/22	675.00
	341	RT Kids Art Classes ending 6/5/22	675.00
James Russell Walker Total			1,350.00
Connect CCS Pty Ltd	110865	After Hours Call Service April 2022	2,088.90

Creditor	Invoice number	Narration	Total
Connect CCS Pty Ltd Total			2,088.90
Solomons Flooring	102699	To supply and install PolyFlor Standard	1,250.00
Solomons Flooring Total			1,250.00
PSI Audio	4246	Drive In Movies	1,747.00
	4259	Drive In Movies	1,023.55
	4257	Drive In Movies	17,433.00
PSI Audio Total			20,203.55
The Bridge Garden Bar & Restaurant	33	Cruise and Crawl	900.00
The Bridge Garden Bar & Restaurant Total			900.00
Mandurah Indoor Plant Hire	9314	Indoor Plant Hire MARC April 2022	33.00
	9313	Indoor Plant Hire Admin April 2022	121.00
	9315	Indoor Plant Maintenance IT/Civic April	22.00
	9316	Indoor Plant Hire Library April 2022	24.20
	9317	Maintenance of plants at Marina office	11.00
Mandurah Indoor Plant Hire Total			211.20
Tuckey's Tree & Garden Service	1990	Tree Pruning	6,435.00
	2020	Tree Pruning or Removal	605.00
	2019	Tree Pruning or Removal	4,158.00
Tuckey's Tree & Garden Service Total			11,198.00
Hamiltons Landscape Supplies	20313	Pine Bark Mulch Delivered	125.00
Hamiltons Landscape Supplies Total			125.00
MP Rogers & Associates Pty Ltd	22575	Cambria Island Wall REview	4,440.58
MP Rogers & Associates Pty Ltd Total			4,440.58
Managed System Services	7641	Mimecast Renewal Bundle	167,995.51
Managed System Services Total			167,995.51
Waynes Windscreens	96974	Fit Windscreen to MH1056B	526.35
	97301	Fit Door Glass to Holden Colorado	500.50
Waynes Windscreens Total			1,026.85
Corsign WA Pty Ltd	65214	Grabrail	2,750.00
	65133	Black border on yellow	352.00
Corsign WA Pty Ltd Total			3,102.00
Western Power	CORPB0603939	MP199694 15 France St Streetlight Upgrad	42,515.00
Western Power Total			42,515.00
Mandurah Isuzu Ute	IACS84499	30,000km Service MH3051B	623.70
	13449	Isuzu D-Max MH6976B	39,507.32
	IASS85002	Service 15,000km MH5376B	322.15
	IASS84839	Rego :MH5394A	1,465.95
Mandurah Isuzu Ute Total			41,919.12
Forpark Australia	50032	Tyre Swing	4,303.20
	50101	Tornado rope basket assembly	1,441.00
Forpark Australia Total			5,744.20
Lloyd George Acoustics Pty Ltd	7875	Noice Consultancy Pinjarra Rd Stage 3	2,376.00
Lloyd George Acoustics Pty Ltd Total			2,376.00
Logical Automation and Integration	177	Adjust outside lighting timers at MARC	132.00
Logical Automation and Integration Total			132.00
The Hummingbird Waterside Cafe	173	Catering 14 & 15 May 2022	906.50
The Hummingbird Waterside Cafe Total			906.50
Chelsea Turner	APRIL 2022	CASM Gift Shop Sales - April 2022.	56.00
Chelsea Turner Total			56.00
Axiis Contracting Pty Ltd	6786	Acid Wash & Seal Exposed Concrete	4,633.20
	6787	Construct 100mm Thick Insitu Concrete	935.00
	6784	Supply of Concrete Boom Pump	3,245.00
	6783	Coloured Concrete Works Eastern	25,800.17
	6788	Supply 42m Boom Pump to Place	1,566.40
	6790	Concrete footpath and bus stop works	33,241.03
	6789	Western Foreshore Concrete	13,265.62
Axiis Contracting Pty Ltd Total			82,686.42
Downer EDI Works Pty Ltd (Hotmix)	6013282	Hotmix - 1 Tonne	123.20
	6013328	7MM gran AC50B	123.20
Downer EDI Works Pty Ltd (Hotmix) Total			246.40
Eleanor Lois Moody	APRIL 2022	CASM Gift Shop Sales - April 2022.	20.00
Eleanor Lois Moody Total			20.00
Equifax		Equifax Enquiries April 2022	313.27
Equifax Total			313.27
Pritchard Francis Consulting Pty Ltd	26503	Professional Charges Lakelands	6,435.00
	25473	Lakeland Footbridge Consultancy	1,210.00
	26502	Lakelands Footbridge Claim April 2022	21,560.00
	26553	Lakelands Footbridge	15,977.50
Pritchard Francis Consulting Pty Ltd Total			45,182.50
The Trustee for Ryan's Quality Meats	B2099011	Seniors Meat Order 6/5/22	288.02
	B2098706	Meat for Seniors Kitchen	474.93
	B2099012	Seniors Meat Order 9/5/22	301.91
	B2099426	Lamb Shanks Forequarter	243.85
	B2099359	Meat for Seniors - 16/5/22	751.47
The Trustee for Ryan's Quality Meats Total			2,060.18
Department of Transport	8023210	Vehicle Searches - April 2022	349.20
Department of Transport Total			349.20
MM Electrical Merchandising	352267	Round Bunkers	779.75
	353512-697	Wire Stripper	52.04
	353255-697	Wire Stripper, Screwdriver	73.01
	353262-697	Terminal Crimper	148.57
	353260-697	Insulated Connector Strip	145.89
	353257-697	Combi Cutting Plier, Screwdriver	61.75
MM Electrical Merchandising Total			1,261.01
Jocelyn Carosin	APRIL 2022	CASM Gift Shop Sales - April 2022.	28.00
Jocelyn Carosin Total			28.00
Mandurah Bowling & Recreation Club Inc	2888	Year 2 Grant	5,500.00

Creditor	Invoice number	Narration	Total
Mandurah Bowling & Recreation Club Inc Total			5,500.00
Peel Bus Hire & Charters	6002	Wannadoo Tour - Mandurah Seniors	1,575.00
	6015	Bus hire for Carpet Bowl Excursion	312.25
Peel Bus Hire & Charters Total			1,887.25
Judith Anne Gardiner	APRIL 2022	CASM Gift Shop Sales - April 2022.	55.20
Judith Anne Gardiner Total			55.20
Zonta Club of Peel Inc	36512	Refund of Facility Bond for Hire	952.40
Zonta Club of Peel Inc Total			952.40
The Cat Haven	CH030428	Collect/trapping fee April 2022	280.00
The Cat Haven Total			280.00
Truck Centre (WA) Pty Ltd	1679057	Filter, Bowl Kit	447.33
Truck Centre (WA) Pty Ltd Total			447.33
O'Briens Fuel Maintenance Pty Ltd	1298	Repair low flow pump	173.25
O'Briens Fuel Maintenance Pty Ltd Total			173.25
Hilda Marie Dixon	APRIL 2022	CASM Gift Shop Sales - April 2022.	126.40
Hilda Marie Dixon Total			126.40
Occuhealth Pty Ltd	14203	Respirator Fit Test	90.00
	14194	Respirator Fit Test	90.00
	14202	Respirator Fit Test	90.00
	14171	Respirator Fit Test	90.00
	14191	Respirator Fit Test	90.00
	14172	Respirator Fit Test	90.00
	14150	Respirator Fit Test	90.00
	14145	Respirator Fit Test	90.00
	14238	Respirator Fit Test	90.00
	14241	Respirator Fit Test	90.00
	14377	Respirator Fit Test	90.00
	14585	Respirator Fit Test	90.00
Occuhealth Pty Ltd Total			1,080.00
ABCO Products Pty Ltd	791525	Scrub Brush	749.29
ABCO Products Pty Ltd Total			749.29
Eurotech Displays	114095	Powerpunch base	2,852.85
	114204	Mobile12,19mm stainless steel band	893.41
Eurotech Displays Total			3,746.26
Greenacres Turf Group	62467	Install KIK Jumbos at Bortolo Park	7,411.25
	62469	Supply & Install Jumbo Rolls to	741.13
	62466	Supply & Install 50m KIK Jumbo Rolls	2,032.25
	62223	Turf Installation Eastern Foreshore	17,510.90
	62472	Supply & Instal 30m KIK Jumbo Rolls	869.39
	62471	Returf surrounds of Hybrid wicket	2,032.25
Greenacres Turf Group Total			30,597.17
Superior Nominees Pty Ltd	43627	S/Steel Triple Bay Swing	14,080.00
Superior Nominees Pty Ltd Total			14,080.00
Spandex Asia Pacific Pty Ltd	1221845619	Sandmask Eastern Foreshore	1,446.98
	1221842181	Sandmask Eastern Foreshore	3,627.27
Spandex Asia Pacific Pty Ltd Total			5,074.25
WML Consultants	29022	Waste Transfer Truss Fabrication Review	968.00
	29037	Dilapidation North Pinjarra rd	4,422.01
	29036	East Randell St/Pinjarra	3,121.15
	28509	Structural design concrete floor - WMC	2,282.50
WML Consultants Total			10,793.66
LFA First Response	23864	Detmold P2 Masks Size L - Box of 25	1,452.00
LFA First Response Total			1,452.00
Dean Phillips	25	WAM Video Creation	4,000.00
Dean Phillips Total			4,000.00
Arrow Bronze	722056	Raised Edge Plate - Hurley	146.78
Arrow Bronze Total			146.78
Marinella Piccirillo	APRIL 2022	CASM Gift Shop Sales - April 2022.	28.80
Marinella Piccirillo Total			28.80
Tanya Karen Cummins	APRIL 2022	CASM Gift Shop Sales - April 2022.	15.20
Tanya Karen Cummins Total			15.20
Hayes Tree Care Pty Ltd	1060	Prune 1 Eucalypt on Corner to	137.50
	1062	Remove branch at Corfu St	137.50
	1064	Prune Chinese Elm to Shape	110.00
	1065	Prune 1 Casuarina Leader with Crack	137.50
	1066	Prune Large Carob & Canopy Lift	203.50
	1067	Prune 2 Yellow Gums to Crown Lift	247.50
	1068	Prune Several Bauhinias to Under Prune	346.50
	1069	Prune 2 Agonis to Reduce Dead Wood	220.00
	1072	Prune 1 Melaleuca Encroaching	220.00
	1056	Pruning of Multiple Flame Trees	1,696.20
	1057	Prune Several Agonis Flexuosa to	825.00
	1058	Under Pruning of Several Agonis	324.50
	1059	Prune 1 Agonis Flexuosa to Crown	137.50
	1061	Prune 1 Tipuana to Crown Lift	137.50
	1015	Grind 15 Stumps Along Kuta Lane	990.00
	1084	Prune 1 x Date Palm	165.00
	1088	Remove dead grevillea	1,800.70
	1087	Remove & Grind Monterey Pine	2,437.60
	1086	Remove & Grind Dead Verge Tree	2,355.10
	1083	Prune Tall Grevilleas & Callistemon	1,369.50
	1085	Prune Canary Island Palms	247.50
	1081	Remove olive tree	1,826.00
	1078	Prune casuarinas	247.50
	1082	Prune casuarina	357.50
	1080	Remove & Grind Dead Banksia	1,826.00
	1077	Prune Tuarts in Cul De Sac to	302.50

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	1076	Prune Agonis Along Fence Line	412.50
	1079	Remove eucalypt from Haze Rd	1,243.00
	1075	Remove Fallen Leader on Ground	874.50
	1073	Prune 1 Agonis	82.50
	1074	Prune 1 Agonis	82.50
	1094	Tree pruning/removal	7,700.00
	1095	Tree Pruning at Doongin Rd	1,953.60
Hayes Tree Care Pty Ltd Total			31,154.20
Economic Development Australia Limited	541	Overview of Best Practice Economic Dev.	1,485.00
Economic Development Australia Limited Total			1,485.00
Avalon Sail Co	6423	Repair shade sails at MARC	165.00
Avalon Sail Co Total			165.00
ID Consulting	14153	Profile & Atlas Subscriptions	6,875.00
	15154	50% Profile/Atlas Subscription Fees	6,875.00
ID Consulting Total			13,750.00
Anzara Clark	WAMPCOLW122	WAM Online Paper Workshop	275.00
Anzara Clark Total			275.00
Natural Area Holdings Pty Ltd	17556	2022 Planting	5,006.93
Natural Area Holdings Pty Ltd Total			5,006.93
Mandurah Signs & Stripes	17876	Entry and totem signs	1,243.00
Mandurah Signs & Stripes Total			1,243.00
Hot Klobba Uniforms	343755	Baseball Caps	54.12
Hot Klobba Uniforms Total			54.12
Mandurah Mitsubishi	1475053	Renewed Rear Pads MH5475A	550.00
	1467499	Mitsubishi Triton MH5895B	41,445.70
Mandurah Mitsubishi Total			41,995.70
Bolinda Publishing Pty Ltd	258297	Cataloguing - Audio Book	14.63
Bolinda Publishing Pty Ltd Total			14.63
Aussie Natural Spring Water	2275948	Bottle Rack Rental	16.50
	2221618	Bottled Water Rangers	112.50
Aussie Natural Spring Water Total			129.00
Hydraulic Solutions & Sales	76854	Coil	226.05
	76908	1kg Airbag Inbound	344.85
Hydraulic Solutions & Sales Total			570.90
Puglia Family Trust	10590	Limestone wall Marco Polo Drive	3,520.00
Puglia Family Trust Total			3,520.00
Access Icon Pty Ltd	14743	Spun Liners, Bases	2,265.47
	14742	Wave Cover Grates	2,036.32
	14735	Non Trafficable Lids	885.72
	14734	Wave Cover Grates	1,018.16
	14733	Non Trafficable Lids	1,078.83
	14732	Wave Cover Grates	1,858.12
	14723	Wave Cover Grates, Trafficable Lids,	6,158.24
	14806	Bases	1,358.81
	14805	Cover Non-Traf	1,078.83
	14783	Cover Non-Traf	221.43
	14782	Cover Wave Grate	2,036.32
	14781	Cover Wave Grate	2,310.00
	14887	Liner Spun	1,359.60
	14886	Side Entry Frame, Cover	2,275.13
	14885	Cover Wave Grate	509.08
	14862	Liner Spun, Cover Trafficable	3,619.00
	14926	Liner Spun	1,019.70
	14925	Side Entry Frames and Lids	2,562.56
	14961	Side Entry Frame	1,281.28
	14962	Cover Wave Grate	451.88
Access Icon Pty Ltd Total			35,384.48
Human Synergistics Australia	INVA048540	Culture Remeasure Survey	30,789.00
Human Synergistics Australia Total			30,789.00
Go 2 Storage	87156995	Storage Rent	2,706.00
	87156860	Storage Rent	2,706.00
	87156836	Storage Rent	2,640.00
Go 2 Storage Total			8,052.00
Rec People Pty Ltd	1219	Rec Education Course	979.00
	1235	Red Education Course - Katrina O'Connell	407.00
Rec People Pty Ltd Total			1,386.00
Margaret Hanly	148	Yoga Classes - MARC	408.00
Margaret Hanly Total			408.00
Westcoast Power Equipment	5067#0	Stihl Concrete Saw	3,200.00
Westcoast Power Equipment Total			3,200.00
Mandurah Mustangs Football Club (Inc)	2397	Grant - First Aid Equipment	500.00
Mandurah Mustangs Football Club (Inc) Total			500.00
Mr David Feenstra	232	Secret Sounds of the City Events	1,980.00
Mr David Feenstra Total			1,980.00
Modern Teaching Aids	44781515	Craft Trolley	549.95
Modern Teaching Aids Total			549.95
Department of the Premier and Cabinet	1001857	Local Planning Scheme No 12	4,022.70
Department of the Premier and Cabinet Total			4,022.70
Metro Filters	176160	Filter Cleaning Service	33.00
	176732	Clean Canopy, Flue and Fan MARC	726.00
Metro Filters Total			759.00
Subaru Mandurah	SUSS84959	Service 12,500km MH4100B	446.45
Subaru Mandurah Total			446.45
The Good Guys	D0731097372	Portable Air Conditioner	599.00
	D0731109253	8kg Heat Pump Dryer	1,625.00
	D0731105409	503L Top Mount Refrigerator	1,049.00
	D0731111117	Electric Upright Cooker,Canopy Rangehood	778.00

Creditor	Invoice number	Narration	Total
The Good Guys Total			4,051.00
AFGRI Equipment Australia Pty Ltd	2564772	Bearings	1,317.16
AFGRI Equipment Australia Pty Ltd Total			1,317.16
WT Business Advisory Services	2320	Audit Risk Committee	750.00
WT Business Advisory Services Total			750.00
AE Hoskins Building Services	465828	Replace gyprock at Civic Centre	2,669.08
AE Hoskins Building Services Total			2,669.08
Leisure Institute of Western Australia	3840	12 Months Membership Accreditation	132.00
Leisure Institute of Western Australia Total			132.00
Seniors Recreation Council of WA	5/22	Fit & Flexi Grant 2022	1,430.00
Seniors Recreation Council of WA Total			1,430.00
Sports Surfaces	1422	Court Patch Binder, Sand and Cement	1,056.00
Sports Surfaces Total			1,056.00
Simply Headsets Pty Ltd	66549	Plantronics Charging Cradle	177.00
Simply Headsets Pty Ltd Total			177.00
DigiPed Pty Ltd	50	Online Training Creation	5,390.00
DigiPed Pty Ltd Total			5,390.00
West Coast Shade Pty Ltd	11675	Investigate and report various sites	1,655.00
West Coast Shade Pty Ltd Total			1,655.00
Flics Kitchen	159	Wine and Wander Ticket Sales & Vouchers	1,050.00
	158	Brewed by the Bay Tickets	1,010.00
Flics Kitchen Total			2,060.00
Creative Sunshades	8186	3 Blind Tracks	239.76
Creative Sunshades Total			239.76
The Scout Association of WA	1022657	Community Grant for Paddling Project	5,500.00
The Scout Association of WA Total			5,500.00
Position Partners	PSI-389418	Tokara Survey Advantage Renewal	2,293.50
Position Partners Total			2,293.50
Peel Volunteer Resource Centre	21001	Wellness Wednesday	5,000.00
Peel Volunteer Resource Centre Total			5,000.00
Satterley Madora Bay Pty Ltd	2585359	Maintenance Bond Return: Seaside Madora	54,303.65
Satterley Madora Bay Pty Ltd Total			54,303.65
DLP Contracting	475	Strip & Dispose of Cracked Clearlight	401.50
	474	Remove Old Downpipe - Hall	352.00
	484	Museum gutter works	1,870.00
	487	Bortolo Entrance Way Leak	395.45
	491	Civic building	209.00
	492	Hallshead bowling club	165.00
	490	CASM building leaks	209.00
	485	South mandurah tennis club	4,125.00
	488	Roof leaks at 63 Ormsby Terrace Office	209.00
DLP Contracting Total			7,935.95
Growing Towards Wellness Pty Ltd	2004	Maintenance & Greenwaste Removal	2,970.00
Growing Towards Wellness Pty Ltd Total			2,970.00
Port Mandurah Residents Association	2950895	Bond Return: Hire of Dining Room at	300.00
Port Mandurah Residents Association Total			300.00
Keep Australia Beautiful	RI000406	Orange Roadside Litter Bags	1,000.00
Keep Australia Beautiful Total			1,000.00
Sacha M Mahboub	88	WAM Youth Exhibition	500.00
Sacha M Mahboub Total			500.00
Industrial Automation Group Pty Ltd	14747	Investigate Dosing Pump Not Working	2,519.00
Industrial Automation Group Pty Ltd Total			2,519.00
Learning Seat	6477011508	Litmos Subscription April 2022	3,079.27
Learning Seat Total			3,079.27
Civica Pty Ltd	C/LA025073	SIP2 Connection for Hoopla	316.80
Civica Pty Ltd Total			316.80
Tutt Bryant Equipment	8909809	Fit Reverse Proximity Switch	4,583.19
Tutt Bryant Equipment Total			4,583.19
Dirtn Boondies	POS 1 - V47743	Garden/Post Hole Shovels	480.00
Dirtn Boondies Total			480.00
Colas WA Pty Ltd	2205302100216	IBC Emulsion	2,728.00
Colas WA Pty Ltd Total			2,728.00
Senor Luis Catering Services	BFK1028	Healthy Bush Food Morning Tea & Lunch	579.00
Senor Luis Catering Services Total			579.00
OCLC (UK) Ltd	7000001291	WebDewey,1 User	386.35
OCLC (UK) Ltd Total			386.35
Whitmore Consulting Pty Ltd	1298	Bank Benchmarking Service	2,640.00
Whitmore Consulting Pty Ltd Total			2,640.00
Powerlyt Group Pty Ltd	2268	Tims Thicket Designs	2,323.20
	2269	Sports Lighting Testing	12,450.57
Powerlyt Group Pty Ltd Total			14,773.77
Sunwest Removals	2797	Removal Charges Falcon Library to	616.00
	2795	Furniture Removal Peelwood Sporting	539.00
Sunwest Removals Total			1,155.00
Benara Nurseries	366042	Assorted Plants	1,814.95
	369670	CBD plant order for delivery 24/5/22	1,049.73
Benara Nurseries Total			2,864.68
Mr Nicholas Benson	42347166	Standard Annual Plan	134.40
Mr Nicholas Benson Total			134.40
Sunny Sign Co Pty Ltd	478599	Detours signs and Magnetic arrows	984.50
Sunny Sign Co Pty Ltd Total			984.50
Susan Lee Edge	APRIL 2022	CASM Gift Shop Sales - April 2022.	9.60
Susan Lee Edge Total			9.60
LP Visuals	1613	Five Hour Shoot - Budget 22/23	1,980.00
	1612	MARC Promotional Video2	3,740.00
	1618	MARC Creche and Kids Video	550.00
LP Visuals Total			6,270.00

Creditor	Invoice number	Narration	Total
Marlbroh Bingo Enterprises	40571	Bingo Supplies	557.60
Marlbroh Bingo Enterprises Total			557.60
Legal Practice Board	21457	Practising Certificate Janet Weber	1,270.00
Legal Practice Board Total			1,270.00
UDIA	2619	UDIA Membership 1/7/22 - 30/6/23	2,757.00
UDIA Total			2,757.00
A1 Rubber	94380	Buckets, Trowels, Lubricant/	2,306.43
	93840	Softfall Rubber Repairs	2,790.15
A1 Rubber Total			5,096.58
Activtec Solutions	RIN31584	Carry Out Annual Service	568.50
Activtec Solutions Total			568.50
Bolinda Digital Pty Ltd	120349	Audio Books	2,396.47
Bolinda Digital Pty Ltd Total			2,396.47
Lazy Janes	76	Catering for South Community Exchange	350.00
Lazy Janes Total			350.00
SEEK Limited	98340296	Senior Environmental Health Officer	792.00
	98373398	Branded Ad Budget	8,250.00
SEEK Limited Total			9,042.00
Peel Design Drafting	1747	Peelwood Changerooms Upgrade	858.00
Peel Design Drafting Total			858.00
Westwater	WS0729	Repair Fault with MARC Spa UV System	1,316.81
	WS0758	Service Chlorine Injector MARC	1,600.50
	WS0814	Service Chlorine Boost Pump	616.00
Westwater Total			3,533.31
Ms Casey Mihovilovich	STUDY ASSISTANCE 2/5/22	Study Assistance	2,137.50
Ms Casey Mihovilovich Total			2,137.50
Walker Signs and Graphics	342	Wearable Art Workshop	600.00
Walker Signs and Graphics Total			600.00
HydroPlan	13735	Finalisation and provision of tender	1,650.00
HydroPlan Total			1,650.00
Action Trophies	2473	Perpetual trophy updates	24.00
Action Trophies Total			24.00
Visibility Limited	PEN-19855-393	Alternative Text Guide	627.00
Visibility Limited Total			627.00
Technogym Australia Pty Ltd	32002967	Licence 19/4/22 - 18/4/23	1,716.00
Technogym Australia Pty Ltd Total			1,716.00
Arbor Carbon Pty Ltd	101690	Phoscap, Medicap	1,247.13
	101709	Pathogen Management Plan	13,663.65
Arbor Carbon Pty Ltd Total			14,910.78
Guardian Tactile Systems	13986	Warning Tactiles	4,831.05
	14013	Supply and installation	2,933.86
Guardian Tactile Systems Total			7,764.91
Brighton Hotel	130	Cruise and Crawl	900.00
	129	Venue Hire of Entertainment	1,034.00
	120	Cruise & Crawl Event	990.00
Brighton Hotel Total			2,924.00
Natsync Environmental	3425	Bee removal from CASM	660.00
Natsync Environmental Total			660.00
NRP Electrical Services	93803	Investigate pumps at MARC	335.50
	93815	Temperature Sensor Fault at MARC	473.00
NRP Electrical Services Total			808.50
West Australian Newspapers	809285 13/4/22	Subscription 6/4/22 - 29/6/22	106.80
	578468 22/4/22	Newspaper Deliveries Mandurah Library	181.20
West Australian Newspapers Total			288.00
Light Application	85139	Replace Failed Lighting Mandurah	844.56
Light Application Total			844.56
Coles Group Limited	CGC1006644	Gift Cards	11,514.85
Coles Group Limited Total			11,514.85
Drop Media Creative Pty Ltd	1024	Bortolo Park Roundabout	880.00
Drop Media Creative Pty Ltd Total			880.00
The Stage Door Pty Ltd	REC1120	Brewed by the bay	670.00
	REC1121	Wine and Wander 20 Meal Vouchers	1,050.00
The Stage Door Pty Ltd Total			1,720.00
Rotary Club of Mandurah Districts	184	Parking Assistance Drive in Movie	1,000.00
Rotary Club of Mandurah Districts Total			1,000.00
Gabriele Margarete Smith	APRIL 2022	CASM Gift Shop Sales - April 2022.	14.40
Gabriele Margarete Smith Total			14.40
Curate Arts Incorporated	GRANT 00036	Community Grant Feb-Mar 2022	5,000.00
Curate Arts Incorporated Total			5,000.00
Bushfire Safety Consulting Pty Ltd	3378	Ecological fire mgmt plan	12,540.00
Bushfire Safety Consulting Pty Ltd Total			12,540.00
Ernst & Young	AU91AL00076821	Audit of Emergency Services Levy and	4,169.00
Ernst & Young Total			4,169.00
Peel Engraving Stamps and Badges	15	Name Badge - Tim Hartland	37.95
	16	Temporary Grave Marker	17.45
	18	Temporary Grave Marker	17.45
	33	Temporary Grave Marker Blackett	17.45
	19	Temporary Grave Marker	17.45
	17	Temporary Grave Marker	17.45
	20	Name Badges - Michelle, Joanne	25.30
Peel Engraving Stamps and Badges Total			150.50
ATO Fringe Benefits Account	551000460173532721	FBT Return 2021/22	40,617.71
ATO Fringe Benefits Account Total			40,617.71
Louise Collins	63802	Reimburse Safety Boots	150.00
Louise Collins Total			150.00
David John Reed	2884592	Refund: Duplicate payment of AR Invoice	1,274.77
David John Reed Total			1,274.77

Creditor	Invoice number	Narration	Total
Overland Media	1226	Event Photography	2,761.00
	1186	Healthy Communities Video	5,610.00
Overland Media Total			8,371.00
Under Road Boring WA	B4552	Lake valley drive	3,763.10
Under Road Boring WA Total			3,763.10
Australian Gnostic Association	36107	Refund of Facility Bond	500.00
Australian Gnostic Association Total			500.00
Mataya	356	Brewery by the bay	759.00
	360	Wine Tour, Foods Vouchers April 2022	1,089.00
	351	Secret Sounds April 2022	500.00
Mataya Total			2,348.00
JKL Exclusive Caterers	797	Catering - Community Garden Event	750.00
JKL Exclusive Caterers Total			750.00
Mandurah Swimming & Surf Life Saving Clul 1562987		Refund Bond Hire of HHPCSF	500.00
Mandurah Swimming & Surf Life Saving Club Total			500.00
Stephen Heath Photography	128	WAM Fashion Video	1,650.00
Stephen Heath Photography Total			1,650.00
SuperSealing Pty Ltd	28172	Crack Sealing Along Mandurah Terrace	5,302.00
SuperSealing Pty Ltd Total			5,302.00
Tangent Nominees Pty Ltd	196759	Refund: Duplicate payment of AR Invoice	595.86
Tangent Nominees Pty Ltd Total			595.86
Harvey Norman AV/IT Mandurah	1622304	8 x 27L Microwaves	2,169.00
Harvey Norman AV/IT Mandurah Total			2,169.00
Southside Brick Paving	1566486	Paving Works at Chalets	2,415.00
Southside Brick Paving Total			2,415.00
Technology One Ltd	209888	E Invoicing Implementation	1,870.00
		ERP Implementation April 2022	6,820.00
	209649	AMS Program 1/5/22-31/5/22	7,040.00
Technology One Ltd Total			15,730.00
Cleaning Supplies WA	REG001-8024	Methylated Spirits	153.12
Cleaning Supplies WA Total			153.12
Surf Life Saving WA	42041	Beach Patrol Services 21/22	242,549.85
Surf Life Saving WA Total			242,549.85
Outback Imaging	14889	Software Maintenance 1/7/22 - 30/6/23	10,327.68
Outback Imaging Total			10,327.68
Velrada Capital Pty Ltd	COM05222	Support/Maintenance 22/6/22 - 22/6/22	4,730.00
Velrada Capital Pty Ltd Total			4,730.00
Kerb Doctor	20220288	Kerbing Mandurah Terrace	12,575.70
	20220483	Kerbing Leslie St 2	8,172.51
Kerb Doctor Total			20,748.21
Jost Services	220502	Install overload protection pins to winc	440.00
Jost Services Total			440.00
Spotlight Stores	104011015623	Craft Supplies	223.50
Spotlight Stores Total			223.50
Mandurah Wildlife Rescue	17	Community Grants Feb-March 2022	4,675.00
Mandurah Wildlife Rescue Total			4,675.00
Burgess Rawson	15118	Management Fee 1/12/21-30/11/22	149.00
Burgess Rawson Total			149.00
Wood & Stone Cafe	18	Brewed by the Bay Sales	890.00
	19	Wine and Wander Event Sales 30/4/22	1,050.00
	12	Grant towards Alfesco Structure	5,500.00
Wood & Stone Cafe Total			7,440.00
Positive Stormwater	S10200/01	Stormtech Chambers, End Caps	50,105.00
Positive Stormwater Total			50,105.00
Fliptease Pty Ltd	935	Mandurah Market - Bouncy Rabbits	1,300.20
Fliptease Pty Ltd Total			1,300.20
AusQ Training	7269	Basic Worksite Traffic Management	766.00
	7380	Basic Worksite Traffic Management	766.00
	7379	Basic Worksite Traffic Management	766.00
AusQ Training Total			2,298.00
Matrix WA Pty Ltd	2	Wine Tastings for Wine and Wander	1,050.00
	1	Beer Tasting and Food Vouchers	1,050.00
Matrix WA Pty Ltd Total			2,100.00
RMF FABRICATION	10-012368	Progress Claim 15	51,871.60
RMF FABRICATION Total			51,871.60
Alexander John Thorpe	20220524	Author talk at Falcon Library	359.00
Alexander John Thorpe Total			359.00
McLeods Law Practice Trust Account	G.16/12/21	Acquisition of Bushland Lot 7 Dunkeld Dr	1,697,500.00
McLeods Law Practice Trust Account Total			1,697,500.00
Joanne Beatrice King	2979566	Bond Return: Cat Trap Hire.	120.00
Joanne Beatrice King Total			120.00
Jacinta Green	75	Face Makeup Applications	756.52
Jacinta Green Total			756.52
ISubscribe Pty Ltd	43372	Subscriptions renewal	912.93
ISubscribe Pty Ltd Total			912.93
PTE Group Pty Ltd	14512	Extra Cab Aluminium Tray	2,761.00
PTE Group Pty Ltd Total			2,761.00
Neverfail Springwater	520876	Bottled Water - Tuart Ave	79.65
Neverfail Springwater Total			79.65
Australian Medical Supplies Pty Ltd	103330	Wristbands	1,473.45
Australian Medical Supplies Pty Ltd Total			1,473.45
Parks & Leisure Australia	W18397	Establishing Green Adelaide	55.00
	W18395	Establishing Green Adelaide	55.00
Parks & Leisure Australia Total			110.00
Mandurah Arts & Crafts Society Inc.	21/PCT 0002	Grant 00022 Mandurah Arts and Craft	2,256.00
Mandurah Arts & Crafts Society Inc. Total			2,256.00
Impressions Catering	4656	Wait Staff for Council Clean Up	151.80

Creditor	Invoice number	Narration	Total
Impressions Catering Total			151.80
Poolshop On Line Pty Ltd	973	Pool Chemicals	2,589.07
Poolshop On Line Pty Ltd Total			2,589.07
Mandurah Dry Cleaners	17054	Tablecloths, Tea Towels	133.50
	17265	Tablecloths, Tea Towels	182.49
Mandurah Dry Cleaners Total			315.99
Ulverscroft Large Print Aust Pty Ltd	1143470AU	Large Print Books	1,118.88
	1143470AUC	Large Print Books	149.28
	1142627AU	Large Print Books	1,118.88
	1142627AUC	Large Print Books	149.28
	I143176AU	Large Print Books	1,118.88
	1143176AUC	Large Print Books	149.28
Ulverscroft Large Print Aust Pty Ltd Total			3,804.48
Online Safety Systems	141376	Membership - April 2022	1,265.00
	139497	Online Access April 2022	176.00
	139354	Membership March 2022	1,265.00
Online Safety Systems Total			2,706.00
Ausco Modular Pty Ltd	1126579	Bortolo Reserve Toilet/Storage	135,876.90
Ausco Modular Pty Ltd Total			135,876.90
Annels Auto Electrics	10109	Repair connections to dashboard	143.00
Annels Auto Electrics Total			143.00
Holborn Plumbing and Gas	34009	Repair & Replace Damaged Water Pipe	239.80
	34035	Repair Burst Pipe Mandurah Ocean Marina	5,964.20
Holborn Plumbing and Gas Total			6,204.00
Australasian Fleet Managers Association	423645	Membership Renewal 2022-23	829.00
Australasian Fleet Managers Association Total			829.00
NEC Australia Pty Ltd	9180245741	DT930 24 Button with colour LCD and Giga	1,538.08
NEC Australia Pty Ltd Total			1,538.08
WA Premix	MH6974/01	Western Foreshore Grano	3,300.00
WA Premix Total			3,300.00
Pool Werx	8404	Floating Tablet Dispensers, Whichbone	232.80
Pool Werx Total			232.80
Genelite	23591	GP30S New Perkins Diesel	30,250.00
Genelite Total			30,250.00
Subway - Mandurah Foreshore	413650	Catering Easter Weekend Volunteers	52.20
	413813	Catering Easter Weekend Volunteers	15.95
Subway - Mandurah Foreshore Total			68.15
IPWEA	81853-EB0422	e-book Subscription Fee	1,518.00
IPWEA Total			1,518.00
Captive Connect	12666	Messages on Hold	1,049.40
Captive Connect Total			1,049.40
Roof Safety Solutions Pty Ltd	12603	Install height safety equipment	16,589.45
Roof Safety Solutions Pty Ltd Total			16,589.45
WA Mums Cottage Inc	UKULELE FESTIVAL	30% Community Event Support Grant	495.00
WA Mums Cottage Inc Total			495.00
Tint A Car Mandurah	TACMAN27312	Tinting - Ops Centre Clean Up	275.00
Tint A Car Mandurah Total			275.00
Matthew Cook	MCP-0174	Masterpieces exhibition photography	290.00
Matthew Cook Total			290.00
Florida Beach Pty Ltd	2555377	Maintenance Bond Return: Florida Beach	5,082.42
	2571417	Maintenance Bond Return: Florida Beach	15,201.91
Florida Beach Pty Ltd Total			20,284.33
Maureen Anne Maher	MM255	Mandurah South Community Exchange	750.00
Maureen Anne Maher Total			750.00
CBRE (C) Pty Ltd	F055900903	Western Foreshore Stage 1	22,000.00
CBRE (C) Pty Ltd Total			22,000.00
Best Friends Music Duo	19	Best Friends Music Duo Seniors Centre	250.00
Best Friends Music Duo Total			250.00
Lane Ford	1475055	New Ford Ranger 2021, MH6904B	37,487.35
	1469228	Disabled smart charge MH0438B	176.00
	1475058	Ford Ranger MH7083B	46,936.28
	1469239	75,000km Service MH8056A	380.00
	1469315	105,000km Service MH3952A	1,970.00
	1469996	60,000km Service MH2017B	530.00
	1475758	Service 75,000km MH4976A	717.00
	1470534	Hose Clamp	218.66
	1471020	HTH Asy Trailer	185.64
	1470315	Service 15,000km MH5128B	385.00
	1477013	Ford Ranger MH7264B	36,238.90
Lane Ford Total			125,224.83
K Trans WA	1919	A-Service V060, V061, V062,	6,753.33
	1918	Nov 2021 Fleet Service and Inspection	8,749.82
K Trans WA Total			15,503.15
Kustom Engineering Pty Ltd	220148	Maintenance - DRAINS	1,056.00
Kustom Engineering Pty Ltd Total			1,056.00
Peel Exhaust & Towbar Centre	12683	Tow Bar	1,070.00
Peel Exhaust & Towbar Centre Total			1,070.00
Multicultural Futures	221	Grant Funding	2,728.00
Multicultural Futures Total			2,728.00
KW Services (WA) Pty Ltd	1918	3 Month Inspection V06919	620.40
KW Services (WA) Pty Ltd Total			620.40
KCI Industries	164580	Blender Stick Repair	175.90
KCI Industries Total			175.90
My Diffability Australia Pty Ltd	47675	Ems for Kids Earmuffs - Noise	344.10
My Diffability Australia Pty Ltd Total			344.10
Greenfields Supa Deli & Bakery	106682	Refund: Cancelled Food Licence 2021/22.	36.17
Greenfields Supa Deli & Bakery Total			36.17

Creditor	Invoice number	Narration	Total
Clive Bolton	SO-W0025597	Swing Handle Locking Barrel	235.13
Clive Bolton Total			235.13
Prostate Cancer Foundation of Australia	171	Community Grant	4,592.72
Prostate Cancer Foundation of Australia Total			4,592.72
PMV	356	First Aid Service 23-24/4/22	522.50
PMV Total			522.50
Niche Mandurah Development Pty Ltd	MAY 2022	Refund: Overpayment on AR Invoice 197208	2,382.00
Niche Mandurah Development Pty Ltd Total			2,382.00
Michael Hedley Van Breda	2982974	Bond Return: Cat Trap Hire.	120.00
Michael Hedley Van Breda Total			120.00
CEE HydroSystems	132668	Repair and Service of CEE ECHO	616.00
CEE HydroSystems Total			616.00
Megan Claire Rayner	2991014	Bond Return: Cat Trap Hire.	120.00
Megan Claire Rayner Total			120.00
Martins Environmental Services	2740	Scheduled Maintenance April 2022	6,864.00
	2745	Stage 2 Bruce Creswell Reserve	7,040.00
	2743	Extra works at Bruce Creswell Reserve	2,816.00
	2744	Stage works Bruce Creswell Reserve	10,560.00
	2746	Stage 5 Bruce Creswell Reserve	3,520.00
	2751	Marlee Reserve - hand weeding	3,080.00
	2750	Flavia Reserve - Morning Glory Control	1,408.00
	2749	Alder Crt - Acacia removal off fenceline	1,408.00
	2752	Green waste mulching	528.00
	2747	Works at Janis street reserve	13,288.00
	2739	Maintenance	12,144.00
Martins Environmental Services Total			62,656.00
Australian Laboratory Services	1151493983	GWB Analysis	1,098.90
	1151493982	GWB Analysis Program 2	1,701.70
	1151496669	Program 2 GWB Analysis	646.80
Australian Laboratory Services Total			3,447.40
Kimberley Edward Bailey	2946219	Refund: Fees for Cancelled DA 9856.	147.00
Kimberley Edward Bailey Total			147.00
Leslie Feast	100	Books	76.00
	101	Purchase of 2 Books	60.00
Leslie Feast Total			136.00
Cathryn Deirdre Bridges	2983736	Bond Return: Cat Trap Hire.	120.00
Cathryn Deirdre Bridges Total			120.00
Forget-Me-Not Dementia Support	20221	Community grant Feb -March 2022	5,000.00
Forget-Me-Not Dementia Support Total			5,000.00
Down to Earth Training	35742	Basic Worksite Traffic Management	300.00
Down to Earth Training Total			300.00
Tourism Council WA	WA02A8295	Tourism Awards Major Festivals & Events	399.00
Tourism Council WA Total			399.00
Mandurah Towing Service	B4327	Tow From Dower Street to Ops Centre	99.00
Mandurah Towing Service Total			99.00
ESA - Event Services Australia	202308	Covid Marshals Christmas Pageant	1,236.68
	202307	Event Staff Australia Day	5,900.40
ESA - Event Services Australia Total			7,137.08
Botanicals & Co	17	Catering - Leadership WA Program	312.00
Botanicals & Co Total			312.00
Asbestos Masters WA	133	Remove & Dispose of Asbestos	550.00
	137	Remove asbestos from Orion Road	550.00
	136	Remove Asbestos Pinjarra Rd Stage 3	4,840.00
	139	Remove asbestos from Glenroy Close	1,210.00
Asbestos Masters WA Total			7,150.00
Pagero Australia Pty Ltd	CD200000284	Pagero Network Connectivity SFTP	4,042.50
	CD200000285	Network Connectivity 1/4/22 - 31/3/23	5,775.00
Pagero Australia Pty Ltd Total			9,817.50
Wholesale Promotions Warehouse Pty Ltd	9364	Merchandise for Mid Year Promotion	12,067.00
Wholesale Promotions Warehouse Pty Ltd Total			12,067.00
Peter Gerard McGerr	2979369	Bond Return: Cat Trap Hire.	120.00
Peter Gerard McGerr Total			120.00
BJ Marsh Pty Ltd	758	Design footing details	1,034.00
BJ Marsh Pty Ltd Total			1,034.00
Active Discovery	182272	Madora Bay Hall Playground	25,197.70
Active Discovery Total			25,197.70
Jodie Davidson	607	Mandurah Wearable Art Youth and Tertiary Wearable Art Youth Workshop BDYC	1,500.00 600.00
Jodie Davidson Total			2,100.00
Jacksons Drawing Supplies Pty Ltd	22-00041038	RT Kids Supplies	392.40
	22-00041058	Skateboard Blank Plywood	203.40
Jacksons Drawing Supplies Pty Ltd Total			595.80
LPD Surveys	2219	Underground power at Peel st	3,140.50
LPD Surveys Total			3,140.50
Nick Kidd Family Trust	257	Maxbolt Green Shuttlecocks	2,400.00
Nick Kidd Family Trust Total			2,400.00
Stormwater Industry Association (WA) Inc	121	Hydropolis 2022 Registration	170.00
Stormwater Industry Association (WA) Inc Total			170.00
Mandurah Environmental & Heritage Group Inc	18	Nest Box Building and Monitoring	5,480.40
Mandurah Environmental & Heritage Group Inc Total			5,480.40
Bent Logic	35366	RFID Fobs MARC	2,200.00
Bent Logic Total			2,200.00
Acrodyne Pty Ltd	2328585	Trade Waste Flow Meter Verification	660.00
Acrodyne Pty Ltd Total			660.00
Grade A Traffic Planning	10022	Design Traffic Management Plan	638.00
Grade A Traffic Planning Total			638.00
Nicole Quigg	852163459	CPA WA State Conference June 2022	590.00

Creditor	Invoice number	Narration	Total
Nicole Quigg Total			590.00
Houspect WA	76045	Building Inspection Seniors Centre	1,700.00
	76043	Building Inspection BDYC	1,500.00
	76041	Building Inspection Falcon Family Centre	1,100.00
Houspect WA Total			4,300.00
Kenneth William Spong	2983893	Bond Return: Cat Trap Hire.	120.00
Kenneth William Spong Total			120.00
Boundary Island Brewery	12	Cruise & Crawl Event	1,800.00
Boundary Island Brewery Total			1,800.00
JV Holdings WA Pty Ltd	11950	Drive In Event Parking Bays	616.00
JV Holdings WA Pty Ltd Total			616.00
Brooke Williams	2971760	Bond Return: BDYC Facility Hire for	253.00
Brooke Williams Total			253.00
Mandurah Steakhouse Pty Ltd	2905290	Refund: Crab Fest 2022. Event Cancelled.	1,282.00
Mandurah Steakhouse Pty Ltd Total			1,282.00
James Kolk	REIMBURSEMENT	Reimbursement for Purchase of Fuel	112.87
James Kolk Total			112.87
Derek Dunmall	2987730	Refund: RCode Application 5757 for 2133	147.00
Derek Dunmall Total			147.00
King Kong Sales Mandurah	17	Smart St Mall Dollars	50.00
King Kong Sales Mandurah Total			50.00
Relationships Australia WA Inc	394188	Employee Assistance Program	7,425.00
Relationships Australia WA Inc Total			7,425.00
Wastech Engineering Pty Ltd	662040158	Emergency Repairs to Compactor	6,166.60
Wastech Engineering Pty Ltd Total			6,166.60
Office of State Revenue	676658	Refund 676658 C Clark	666.16
Office of State Revenue Total			666.16
Miss Maud	90081899	Catering Access & Inclusion Networking	88.40
Miss Maud Total			88.40
APV Valuers & Asset Management	15491	Valuation of Land, Building & Furniture	4,339.50
APV Valuers & Asset Management Total			4,339.50
Ryan Brett Stewart	2970913	Bond Return: Cat Trap Hire.	120.00
Ryan Brett Stewart Total			120.00
Domus Nursery	160559	Assorted Plants	4,021.60
	161897	Assorted Plants	5,276.70
	161896	Assorted Plants	5,256.35
Domus Nursery Total			14,554.65
Local Government Professionals Australia	32370	Weaving Tapestries - Developing	500.00
	32572	Governance Fundamentals Training	440.00
Local Government Professionals Australia Total			940.00
Wavesound Pty Ltd	147775	Records, Cataloguing Services	91.08
	147768	Adult Large Print Books	422.40
	147769	Adult Large Print Books	211.20
Wavesound Pty Ltd Total			724.68
Party Plus Mandurah	19619	Marquee and Trestle Hire	303.00
	19557	Chair Hire 22/3/22	140.00
Party Plus Mandurah Total			443.00
Officeworks (BP:10502807)	506800	Aqua Water, Lollies. Paper Roll	75.88
	600625711	General wipes	6.10
	600626581	Safety Earmuffs	45.34
	614714982	Stationery - Community Capacity	75.20
	614301305	Basic Workplace First Aid Kit	134.85
Officeworks (BP:10502807) Total			337.37
Toolmart Mandurah	MH-105489	Demolition Hammer, Chisel	1,931.40
	MH-105624	Tamper Plate	203.95
Toolmart Mandurah Total			2,135.35
The Peninsula Mandurah	13052022	Cruise and Crawl Event	990.00
The Peninsula Mandurah Total			990.00
Dew's Berry Catering	532	Individual High Tea x 25	375.00
Dew's Berry Catering Total			375.00
Grand Total			7,498,813.80