



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 30 APRIL 2022**

Creditors Schedule of Accounts
As at 30th April 2022

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	12724	Tear Drop Flags Brewed by The Bay	1,870.00
	12731	QR Bollard Signs	484.00
	12722	Recreation Facilities Signage	9,405.00
	12764	To Update staff Nameplates x 2	121.00
	12757	Update of Opening Hours	165.00
4 Signs Pty Ltd Total			12,045.00
A1 Locksmiths WA Pty Ltd	JN25515	Refasten Bad Bolt on External Cage	194.00
	JN25076	Lock Fitting Avalon Forshore	164.80
	JN24880	Lock Fitting Osprey Waters	189.30
	JN4332	Lock repairs at Mary Street Boat Ramp	168.10
	JN28101	Milgar Reserve Lock Fitting	862.95
	JN28100	Service Call Out Osprey Waters	283.00
	JN27398	Town Beach Ablution Lock Fitting	1,148.70
	JN28479	Cut 8 Restricted Keys	165.00
	JN28684	MARC Gym Outrace Area Repair locks	172.50
	JN28685	Repair Lock Male Toilets Rangers	350.50
	JN26394	Warrungup Springs Ablution - Replacement	953.70
	JN27758	Abloy Keys MVC	18.00
	JN27402	Service call out	283.00
	JN27690	Mandurah visitors Centre Ablution	145.00
	JN28004	Service call out	200.00
	JN25683	HHRC Change Rooms	1,214.70
	JN25568	Sprayed & Tested Locks	200.00
	JN25719	Duplicate Key Blanks	177.00
	JN27401	Service Lock on Accessible Change Room	145.00
	JN27880	20 x Abus Padlocks, Barrels,	1,842.00
	JN28436	Repair Front Door Lock	145.00
	JN28368	Adjust Strike on Female Toilets	145.00
	JN23597	Repairs to Mail Toilet Lockers	198.00
	YM061221	Evva Restricted Keys- Op Centre	49.50
	JN27026	Install Indicator Bolt to Male Toilet	169.50
	JN26839	Install Indicator Bolt to Unisex Toilet	194.00
	JN26759	Cut Restricted Keys for Shed Madora Bay	16.50
	JN25233	AA Abloy Keys	255.00
A1 Locksmiths WA Pty Ltd Total			10,049.75
Accord Security	26623	Security Patrols MOM March 2022	4,809.46
	26584	Security Western Foreshore Construction	6,273.96
	26583	Security - Basketball Show Courts	2,847.14
	26625	Static Guard - Mar 22	6,964.80
	26624	Security Patrols - Vehicle Mar 2022	5,625.48
	26626	CBD Foot patrols - Mar 2022	7,978.08
	26647	Static Guard Western Foreshore	5,388.11
	26648	Static Guard - Western Forshore	5,388.11
	26627	Security Council Chambers March 2022	621.83
	26642	Static Guard MARC Covid Mandate	481.36
	26670	Riverside Foreshore Security	326.70
	26669	Tickner Reserve Security	304.92
	26578	Security -MARC Covid Mandate	1,884.43
	26582	Security MARC Basketball Show Courts	3,594.45
	26646	Security - Tickner Reserve	575.43
	26645	Security - Gallop St Reserve	265.94
	26644	Security - Falcon Reserve	504.33
	26641	Static Guard Covid Mandate Duties	2,847.15
Accord Security Total			56,681.68
Alan Tormey Brickpaving & Earthmoving	51	3 Hours Bobcat Work Spreading Sand	297.00
	52	Lay Paving Eastern Foreshore	5,710.32
	54	Eastern Foreshore Paving	7,195.32
	50	Rip Up & Relay Driveway - 26 Koolinda St	1,896.40
	49	Lay 97m2 Paving - Bortolo Drive	6,692.40
	53	Paving at Leslie Street	3,707.00
	55	Ripping Back Paving to New Modified	2,090.00
Alan Tormey Brickpaving & Earthmoving Total			27,588.44
All Pumps and Water Boring	2352	Reset Float, Service Filter & Test Syste	552.75
	2389	Apply splosht and check equipment	297.00
	2393	Mariners Cove install aerial	247.50
	2336	Repairs at Northport	1,014.75
	2386	Repair aerator at Bridgewater	5,607.25
	2404	Access & Repair Test Leaking Bord Head	697.91
	2129	Unblock Filter at War Memorial	148.50
	2417	Check Faulty Pump Node	8,045.71
All Pumps and Water Boring Total			16,611.37
Alternative Power Solutions	12340	Earthworks at Admin Building	2,965.00
	12345	Stump Grinding	583.00
	12343	Kanga Works at Gallop St	963.60
	12344	Supply Mulch at Scout Hall	4,994.83
	12349	Removal of Rakeovac Sweeping - Dalrymple	440.00
	12348	Install Footpath & Bench Seats	4,444.00
	12350	Spread Mulch & Install Bin Covers	880.00
	12351	Backfill Paths, Prepare Garden Beds	2,365.00
Alternative Power Solutions Total			17,635.43
Australia Post	1011413671	Mail Ending 31/3/22	7,142.90
Australia Post Total			7,142.90

Creditor	Invoice number	Narration	Total
Baileys Fertilisers	29470	Fertiliser	8,929.80
	29584	Supply & Apply Sure Green Gold	7,975.00
Baileys Fertilisers Total			16,904.80
Bailey's Marine Fuels Australia	SI4393250	Diesel - MOM March 2022	42.60
	SI4393799	Unleaded Fuel MOM	49.95
	SI4402173	95A Premium Fuel	56.91
Bailey's Marine Fuels Australia Total			149.46
Ballantyne Plumbing Gas & Electrical	825867	Repair hot water system at MSSF	592.91
	826065	Investigate Light Issue in Welding Bay	110.00
	826088	Install 2 Batten Lights & 2 Halogen	736.15
	826079	Supply & Install New Spa Pump MARC	4,670.60
	826070	Replace 7 High Bay Light Fittings,	2,836.35
	826087	Replace Light Globes Storeroom, Toilet	93.83
	826239	Fan Not Working MARC Fitness Group Room	539.94
	826142	Replace Failed Single Phase RCD	2,000.49
	826097	Outside Lights not Working	324.50
	826244	Disconnect 3 Phase Power from	126.50
	826241	Remove Barbecues at Riverside	253.00
	826243	Install 3 LED Battens, Ops Centre	837.12
	826277	Fan on Rear Wall Near Bikes	126.50
	826096	Attend Site for Sewer System in Alarm	151.25
	826245	Path Light not Working Blue Bay	416.10
	826110	Broken Kitchen Light Switch	108.88
	826105	Collapsed Electric Pit	425.15
	826103	Remove Pinboard from Wall	108.88
	826214	Replace Damaged Solar Lights	158.13
	826169	No Water to Toilet - Lakes	154.00
	826215	Pen E6 MOM Has Faulty Power Bollard	439.98
Ballantyne Plumbing Gas & Electrical Total			15,210.26
Battery World	IN6110110590	Amaron Ultra Hi Performance Battery	285.00
	6110110652	Power Glide Maintenance Free Battery	190.00
	6110110649	Yuasa Battery MH2737B	270.00
	6110110641	DIN85LH (DIN95L) MF Yuasa Battery	310.00
Battery World Total			1,055.00
Bidfood	54980289	Seniors Kitchen Supplies	474.49
	55019422	Seniors Kitchen Supplies	807.17
	55130371	Seniors Kitchen Food Supplies	1,096.06
	55184336	Seniors Kitchen Food Supplies	687.67
	55064386	Seniors Kitchen Food Supplies	692.92
	55245604	Catering Supplies - Seniors	620.85
Bidfood Total			4,379.16
Blackwoods Electrical Supplies	AH1340BB	Rigger Gloves	61.91
	AH1284BB	Gloves, Batteries	859.01
	AH1189BB	Earplugs	312.64
	AH1162BB	Respirators	197.27
	AH1185BB	Retractable Knife	78.93
	AH1160BB	Ratchet, batteries	348.31
	AH8407BA	Hydrolite Icy Poles for Work Crews	251.52
	AH1628BB	Dymark Spray Paint	823.68
	AH1841BB	Glass Cleaner	30.25
	AH1209BB	Electrolytes Icy Poles for Parks Staff	528.00
	AH9850BA	Filter	520.08
	AH1545BB	Willow Jugs	42.44
	AH1406BB	Rags, Gloves, Jugs	1,071.26
	AH1426BB	Bushman Repellent	563.38
	AH1386BB	D Batteries	21.56
Blackwoods Electrical Supplies Total			5,710.24
BM & RV Waters	13924	Supply & Deliver Sand to Harlem Place	2,081.94
	13921	Deliver Fill Sand to Western Forshore	7,531.51
	13922	Top Soil Disposal at Cougars Pit	319.00
BM & RV Waters Total			9,932.45
BOC Ltd	4030892811	Bulk Dry Ice Pellets	26.11
	4030816720	Gas Supplies for Workshop	209.53
	4030961800	Dry Ice Pellets	26.11
BOC Ltd Total			261.75
BP Australia Pty Ltd	5006133073	4200L Diesel, 1500L Unleaded Fuel	9,322.49
	BP - MARCH 2022	BP Fuel Card Transactions	11,949.76
	5006147188	Diesel 3,000L 7/4/22	5,216.08
	5006152551	4000L Diesel	6,720.04
	5006163765	Diesel 1,498L 21/4/22	2,496.18
BP Australia Pty Ltd Total			35,704.55
Brightwater Care Group (INC)	271557	Linen Service MOM Chalets March 2022	3,660.03
Brightwater Care Group (INC) Total			3,660.03
Brownes Foods Operations Pty Limited	16515072	Milk, Coffee, Cheese, Yoghurt	124.53
	16520444	Milk - Southern Depot 4/4/22	4.95
	16520034	Milk - Depot 4/4/22	15.35
	16531059	Milk - Depot 11/4/22	15.35
	16531346	Milk - Southern Depot 11/4/22	4.95
	16522615	Milk Mandurah Library 14/22	3.30
	16535564	Milk - Seniors 13/4/22	25.14
	16543270	Milk - Seniors 20/4/22	25.14
	16547035	Juice, Milk, Yoghurt	78.81
	16550783	Milk - Southern Ops 25/4/22	4.95
	16550461	Milk - Ops Centre 26/4/22	15.35
	16552676	Milk - Ops Centre 27/4/22	17.64
	16529798	Regular supply -MARC	105.67

Creditor	Invoice number	Narration	Total
Brownes Foods Operations Pty Limited	16537946	Cafe supplies - MARC	265.04
	16541585	Milk - Library 19/4/22	3.30
	16535118	Milk - Ops Centre 13/4/22	17.64
	16542891	Milk - Ops Centre 20/4/22	17.64
	16541192	Milk - Southern Depot 19/4/22	4.95
	16524319	Milk - Seniors 6/4/22	50.27
	16513069	Milk - Seniors 30/3/22	25.14
	16511207	Milk - Seniors 29/3/22	50.27
	16501952	Milk - Seniors 23/3/22	25.14
	16497976	Milk - Seniors 21/3/22	25.14
	16533726	Milk - Library 12/4/22	3.30
Brownes Foods Operations Pty Limited Total			928.96
Bunnings Building Supplies Pty Ltd	1522144	Saw Blades, Fly Spray	456.12
	1575856	Treated Pine, Bracket Angle	153.80
	1430835	Screws, Treated Decking	21.57
	1473333	Structural Pine	199.94
	1576405	Spray Paint	16.14
	1580023	Hooks, Handy Hanger	53.70
	1527014	Sherlock Wheelbarrow	168.77
	1439921	Hooks, Cord, Pjulleys	39.58
	1483539	Irrigation Supplies	72.17
	1445674	Fluidmaster, Sanding Sheets, Bucket	65.80
	1524637	Kwikset Concrete, Sand Soil Improver,	286.48
	1589713	Barrier Tape	28.00
	1834412	Cable Ties	41.28
	1589707	Safety Flags, Tape, Markers	247.85
	1525773	Gloves, Clothes Hangers, Gas Fitting	76.96
	1480303	Hibiscus Plant	33.01
	1590357	Masking Tape, Irrigation Poly	81.32
	1478827	Divisional Mouldings	13.68
	1441281	Crate, Abrasive, Sand Paper, Plaster	362.87
	1585028	Pine Decking	23.42
	1514477	Paint Brush, Roller, Rustguard	45.13
	1541784	Combination Padlock	31.52
	1480951	Steel Section RHS	39.43
	1589769	Angle Bracket	2.56
	1525363	Rubber Joiner, Rivet	20.73
	1335917	Angle Grinder, Inspect Spray	361.24
	1437206	Gas Exchange, New Start Gas & Cylinder	190.20
	1583186	Timber Screws, Drill Bits	48.24
	1582704	Roof Ventilator	119.70
	1511238	Treated Pine	93.76
	1460433	Garden Sprayer	10.31
	1583600	Danger Tape, Stake	24.31
	1581184	Treated Pine	255.55
	1581791	Treated Pine	102.22
	1335353	Circular Saw Blade, Drill Bit	39.16
	1476965	Ramp	44.90
	1583188	Treated Pine	87.40
	1479041	Pliers, Nuts & Bolts	31.22
	1523296	Spray Paint, Bolts, Drill Set	61.98
	1479796	Powerpoints, Mop Heads	104.89
	1584737	Plate Extension, Metal Paint	29.76
	1440867	Trailer Net, Tie Downs,	292.24
	1441114	Trailer Net	71.25
	1437358	Aerosol Lubricant	24.58
	1581540	Sandpaper, Putty, Sealant	38.85
	1477675	WD 40, Nuts & Bolts	21.56
	1476841	Wire Rope	27.55
	1336512	Saw Blade, Insect Repellent, Step Ladder	163.48
	1441559	Nuts, Steel Tube, Rubber Isolator	16.39
	1574789	Flat Head Nails	9.31
	1431874	Multitool, Combo Kit, Vacuum	1,969.87
	1250630	Single Hooks, Tool Box	483.80
	141425	BBQ Cover	54.95
	1522396	Plumbing Supplies, Wall Flanger, Planer	380.89
	1521945	Drill Bit, Nuts & Bolts, Screws	87.41
	1473331	Drill Bits, Hoop Iron, Bolts	109.43
	1434907	Door Flush	187.15
	1519993	Flyscreen Spline, Roller	25.21
	1574787	Treated Pine, Hardiflex	56.47
	1431872	Sanding Block, Rollers, Turps	530.23
	1519245	Plywood, Treated Pine	97.38
Bunnings Building Supplies Pty Ltd Total			8,834.67
Cable Locates & Consulting	304	Location Service at Mandurah Terrace	1,870.00
	274	Location Service Mandurah Tce	1,870.00
	292	Cable Location - Linville Street	1,206.70
	291	Location Service - Parkview & Lanyon	1,064.80
	279	Location Service - North Port Drive	792.00
	305	Location Service - Pinjarra Road	2,162.60
	321	Location Service - Mandurah Terrace	462.00
	322	Location Service at Gibla St	814.00
	320	Location Service - Condor Mews	868.45
Cable Locates & Consulting Total			11,110.55
Centurion Temporary Fencing	39796	Temporary Fencing - Gallop/	561.00
	39849	Fencing at Hennessey Park	804.38

Creditor	Invoice number	Narration	Total
Centurion Temporary Fencing	40148	Fencing at 152 Pinjarra Rd	1,196.25
	40215	Temporary Fencing Western Foreshore	352.00
Centurion Temporary Fencing Total			2,913.63
Cleanaway - Mandurah	21665625	Bins for Truck Event - Novara Foreshore	13.20
	21669934	Leprechaun Park	13.20
	21665544	Hall Park Bin Service	44.00
	21665623	Leprechaun Park Food Truck	13.20
	21665563	Beats Under the Bridge	17.60
	21665608	Hot Rods Event Hall Park	66.00
	21674378	Leprechaun Park Bin Service	13.20
	21676148	Clears Bins Eastern Forshore	44.00
	21678735	Clear Bins Western Foreshore	132.00
	21674382	Hall Park Bin Service	44.00
	21674383	Leprechaun Park Bin Service	13.20
	21674384	McLennan Park Food Truck	13.20
	21674379	Quarry Park Food Truck	13.20
	21656494	Clear 9.0m Cart 16/11/21	242.00
	21674008	Meadow Springs Sports Facility	6.60
	21674534	Disposal of City's Waste to Landfill	46,892.75
	21674607	Landfill 31/3/22 - 6/4/22	44,605.79
	21670391	COM Parks February 2022	11,675.03
	21665969	COM Works January 2022	1,602.03
	21665611	Peel Produce Markets Leprechaun Park	13.20
	21663627	Halls Head Parade	4.40
	21661751	Leprechaun Park	22.00
	21665542	Hall Park Bin Service	44.00
	21674787	Car Removal 25/3/22	276.76
	21671528	Clear Fishermen's Skip MOM	2,148.25
Cleanaway - Mandurah Total			107,972.81
Cleanaway Solid Waste Pty Ltd	21674535	Sweepings March 2022	25,927.02
Cleanaway Solid Waste Pty Ltd Total			25,927.02
Coca-Cola Amatil (Holdings) Ltd	228117217	Drinks & Water MARC	630.92
	228179935	Beverages - MARC	1,348.61
Coca-Cola Amatil (Holdings) Ltd Total			1,979.53
Compu-Stor	287695	Physical Storage & Retrieval Costs 2021/	2,665.20
	287694	2021/22 Digital Retrieval Costs	5,042.84
Compu-Stor Total			7,708.04
Consolidated Limestone	3032	Pyramids Beach Carpark	829.52
Consolidated Limestone Total			829.52
Construction Training Fund	137046-S7S8M6	CTF Levy Collection - March 2022.	19,124.03
Construction Training Fund Total			19,124.03
Cookie Barrel	426913	Cookies	152.00
	426746	Biscuits, Cookies	151.54
	427247	Cookies - MARC	192.30
	427539	Assorted Cookies	304.92
Cookie Barrel Total			800.76
Cookies & More	859102	Flourless Muffins	67.65
	862318	Flourless Muffins	47.30
Cookies & More Total			114.95
CTI Records Management	104641	Destruction Bin Hire - March 2022	77.00
CTI Records Management Total			77.00
D & P Couriers	28/3/22-8/4/22	Courier Service from Mandurah	930.00
	11/4/22	Courier 11/4/22 - 22/4/22	750.00
D & P Couriers Total			1,680.00
Danish Patisserie	IN858692	Pastries for Cafe	90.20
	IN860487	Pastries - MARC	104.37
	IN859638	Pastries - MARC	96.47
	861416	Assorted Pastries	83.47
	862332	Assorted Pastries	88.55
	863088	Assorted Pastries	103.71
Danish Patisserie Total			566.77
Department of Mines, Industry Regulation & Safety	MARCH 2022	Building Services Levy Collection -	44,545.98
Department of Mines, Industry Regulation & Safety Total			44,545.98
Drainflow Services Pty Ltd	9412	High Pressure Jetting and cleaning	2,332.00
	9421	High Pressure Jetting of Drainage Lines	6,996.00
	9488	High Pressure Jetting & Cleaning	2,332.00
	9516	Hydro Excavation Works	6,996.00
Drainflow Services Pty Ltd Total			18,656.00
Dulux Australia	493831981	Painting Supplies	1,206.64
	493883135	Paint Supplies	472.61
Dulux Australia Total			1,679.25
Easisalary	MARCH 2022 ITC	GST Claimable 1/3/22 - 31/3/22	3,095.95
Easisalary Total			3,095.95
Essential Aircor Services Pty Ltd	55919	Check aircon at Mewburn Centre	328.00
	56392	3 Vents in Reception Area Seniors	242.00
	56333	Admin Building AC 14	755.26
	56432	Adjust temperature at Library	154.00
	56433	Check aircon at Rushton Park	165.00
	56438	Aircon Preventative Maintenance March	137.50
	56431	Repair aircon at Tuart Ave	87.40
	56456	Replace water filter at Southern Depot	398.92
	56461	Repairs to Geothermal heat exchanger	13,992.00
	56464	Repairs to Geothermal heat exchanger	1,210.00
Essential Aircor Services Pty Ltd Total			17,470.08
European Foods Wholesalers Pty Ltd	372035	Cafe supplies -MARC	711.71
European Foods Wholesalers Pty Ltd Total			711.71

Creditor	Invoice number	Narration	Total	
Footprint (WA) Pty Ltd	55837	A1 Posters - Museum	44.00	
	55785	A3 Posters, A5 Flyers	136.40	
	5853	Amends to Dates for Events	187.00	
	55875	Museum Remarkable Boats Flyers	165.00	
	55836	Collectable Couture Flyers & Posters	60.50	
	55907	School Holiday Flyers	269.50	
	55388	Mask Wearing Posters	99.00	
	55975	A3 Posters Community Connections	253.00	
	56025	Term 2 Flyers	363.00	
	56036	Wine and Wander Booklets and Vouchers	1,166.00	
	55931	Homeless Directories	709.50	
	55929	Museum Signs	759.00	
	55955	Business Cards - Economic Development	385.00	
	55891	Heart Stickers	330.00	
	55908	Heart Cards	225.00	
	55991	City Centre Flyers, Pull Up Banners	418.00	
	Footprint (WA) Pty Ltd Total			5,569.90
Foxtel Business	414470582	Subscription 1/4/22 - 30/4/22	1,113.01	
Foxtel Business Total			1,113.01	
GPC Asia Pacific Pty Ltd (Napa)	1310200109	Relay, Mini Bar, Inverter	964.43	
	1310199594	P Clips PVC Coated Steel	141.36	
	1310200041	Led Worklight and Warning Light	612.50	
	1310200329	Oil Spin On Filter	40.70	
	1310200319	Filters	183.71	
	1310200314	LED Work Light	75.05	
	1310202675	49 INC Legion L/Bar Amber	3,523.30	
	1310202739	Lube Filter	36.30	
	1310203383	Hydraulic Filter Cartridge	283.80	
	1310148948	Car to Trailer Pin	22.18	
	1310201820	Pressure Gauge	63.80	
	1310201814	Hi Power A Sect Belt	7.43	
	1310201525	V-Belt Drive, V Belt	37.41	
	1310191446	Fuel Filter	61.05	
	1310201441	Tape Reel Red/Yellow	95.70	
	1310200437	Fuel Filter Cartridge, Fuel Filter	80.03	
	1310200672	Single Core Batt CBL	420.20	
	1310201246	Degreaser	179.30	
	1310200875	Trailer Socket	16.23	
	1310202307	Pressure Gauge	59.64	
	1310186752	7 Pin Trailer Plug	28.90	
	1310200302	Filters	53.35	
	1310200301	Water Sep Spin on Fuel Filters	84.15	
	1310200133	Hand Trolley	38.01	
	1310200333	Spin On Fuel Filter	57.75	
	1310200327	Fuel Filter Cartridges	44.55	
	1310200370	Fuel Filter	42.08	
GPC Asia Pacific Pty Ltd (Napa) Total			7,252.91	
Harvey Fresh (1994) Ltd	232736272	Milk, Flavoured Milk	80.52	
	232733070	Milk, Flavoured Milk, Juice	120.57	
	232765709	Milk, Flavoured Milk, Cream, Yoghurt	258.13	
	232401506	Trim Milk	67.50	
	232402196	Flavoured milk	110.26	
	232385786	Milk, Flavoured Milk, Sour Cream	175.71	
	232796516	Flavoured milk - MARC	113.14	
	232786072	Flavoured milk supply	102.82	
	232888414	Flavoured milk	80.52	
	232866874	Flavoured milk, Juice, Cream	148.04	
	232380025	Milk, Flavoured Milk, Yoghurt	141.63	
	232343338	Milk, Flavoured Milk	67.50	
	232330261	Milk, Flavoured Milk, Sour Cream	97.02	
	232345668	Milk, Flavoured Milk, Juice	54.83	
	232441100	Flavoured milk, Fetta, Juice, Yoghurt	130.32	
	232445691	Flavoured milk, Yoghurt	125.86	
Harvey Fresh (1994) Ltd Total			1,874.37	
Hays Specialist Recruitment (Aust) P/L	50789035	G Hetherington W/Ending 3/4/22 D	1,778.37	
	50789037	McBride W/Ending 3/4/22	1,802.68	
	50789036	J Dawson W/Ending 3/4/22	2,330.71	
	50772870	G Hetherington WE 27/3/22	810.73	
	50772871	D McBride WE 27/3/22	2,354.09	
	50805630	J Dawson	2,322.34	
	50805631	Labour Hire WE 17/4/22	1,778.37	
	50805632	Labour Hire WE 10/4/22	1,802.68	
	50805629	Short Term Labour Hire W/Ending 10/4/22	1,673.76	
	50820021	Labour Hire WE 17/4/22	1,802.68	
	50832828	Casual Labour Hire W/Ending 24/4/22	1,333.78	
	Hays Specialist Recruitment (Aust) P/L Total			19,790.19
	Indigenous Managed Services	6507	Eastern Foreshore Crab Net Artwork	8,511.15
6611		Provision of Sanitary Bins March 2022	1,108.40	
6612		Cleaning of Fridges, Microwaves and	4,103.55	
6613		Cleaning Rangers Office	2,050.48	
6614		Cleaning of Ops Centre Sign Shed	375.08	
6617		Clean Sutton Street Hall	139.49	
6629		Peelwood Pavilion Changerooms 8/2/22	425.04	
6632		Cleaning of SMFC Chanerrooms	876.01	
6633		Cleaning of Sneez Screens	410.63	
6522		Cleaning of HHPCSF	41.06	

Creditor	Invoice number	Narration	Total
Indigenous Managed Services	6615	Clean Windows Peelwood Pavilion	13,236.05
	6625	Sanitary Bins Feb 2022	1,108.40
	6618	Covid Clean MARC 16/3/22	425.04
	6624	Cleaning of Windows & Tiles	13,236.05
	6626	Cleaning of Falcon family Centre	527.36
	6627	Cleaning of Admin Building February 2022	410.63
	6628	Cleaning of Peelwood Pavilion	55,053.01
	6630	Clean SMFC Changerooms - February 2022	246.38
	6631	Cleaning of Peelwood Pavilion,	55,053.01
	6616	Cleaning Falcon Family Centre	527.36
	6619	Cleaning of Old Mandurah Yacht Club	186.08
	6620	Clean Windows Old Mandurah	300.00
	6621	Clean Ops Centre Sign Shed February 2022	375.08
	6622	Cleaning of Rangers Office February 2022	2,050.48
	6623	Cleaning of Peelwood Parade	4,103.55
Indigenous Managed Services Total			164,879.37
Infiniti Group	567909	Air Dry Deluxe Roll Towels	462.73
	568487	Tea Bags, detergent	225.58
	567617	Supplies for MOM Chalets	267.71
	568074	Coffee Plunger Bags	179.80
	567690	Kitchen Supplies - Seniors	341.18
	566340	Kitchen Supplies - Seniors	276.76
	571452	Roll Towels	462.73
	571063	Toilet Rolls, Dishwashing Liquid	247.09
	566298	Clear Lids	148.61
	565796	Kitchen Supplies - Seniors	216.81
	566351	Bin Liners	46.15
	568380	Coffee, Cups, Sandwich Wedge	121.44
	568766	Supplies for Chalets	397.92
	570290	Shampoo	89.54
Infiniti Group Total			3,484.05
Inlogik Pty Ltd	57411	Pro Master User Fees March 2022	767.49
Inlogik Pty Ltd Total			767.49
Intelife Group	032022I	Tidy footpath at Mandurah & Park Rd	935.00
	032022K	Mandurah CBD Litter Pick Up	5,080.68
	032022L	Litter Collection March 2022	800.25
	032022F	Litter Collection Library March 2022	519.95
	032022H	Litter Pick Up Eleanore Drive	654.50
	032022C	Litter Collection Roy Tuckey Reserve	99.00
	032022O	Sand Sifting	401.72
	022022I	CBD Litter Pick February 2022	5,080.68
	022022B	Brush cutting, Removal of Rubbish	1,870.00
	022022A	Removal of Graffiti in Skate Park Bowl	187.00
	032022E	Various Sites Cleaning	667.15
	032022B	Litter Collection March 2022	5,815.26
	032022G	Move sand and mulch Falcon Reserve	935.00
	032022J	Remove waste, Spread Mulch	1,402.50
	032022P	Cleaning Services	2,557.52
	032022N	Sand Sifting at Playgrounds	3,251.27
Intelife Group Total			30,257.48
Ixom Operations Pty Ltd	6509829	Chlorine	216.54
	6513309	Chlorine Gas	3,558.98
Ixom Operations Pty Ltd Total			3,775.52
James Bennett Pty Limited	3142608	Books - Falcon	107.78
	PSO417599	Adult & Junior Stock	604.39
	3142606	Adult & Junior Stock	27.17
	PSO417598	Books - Lakelands	498.69
	3142601	Books - Lakelands	664.76
	4767792	Books - Lakelands	446.00
	3142600	Adult & Junior Stock	568.68
	4767796	Adult & Junior Stock	202.24
	4767794	Adult & Junior Stock	548.65
	4767795	Adult & Junior Stock	43.37
	3142602	Adult & Junior Stock	702.61
	3142604	Adult & Junior Stock	100.86
	3142603	Adult & Junior Stock	470.73
	PSO417601	Adult & Junior Stock	561.02
	3142599	Adult & Junior Fiction	516.74
	3142605	Adult & Junior Stock	415.09
	3142607	Adult & Junior Stock	72.32
	PSO439241	Books - Falcon	352.93
	4767798	Books - Falcon	238.48
	PSO439242	Books - Falcon	33.25
	4767797	Books - Falcon	367.82
	PSO417600	Adult & Junior Fiction	519.85
	3142598	Adult & Junior Stock	626.67
James Bennett Pty Limited Total			8,690.10
JM Sales	20576	Service Clearing Saw	212.55
	20573#1	Blower	319.20
	20588 #5	Pan Screws, Exhaust Gasket	11.25
	20593#1	2 Stroke Oil	565.00
	20434 #1	Pro Chaps Regular	242.25
	20346 #5	16 C/Loop	133.00
	20632#1	Skirt	47.00
	20633#1	Torx Screw, Blade	17.20
	20569#1	Quick Cut Concrete Saw	2,931.65

Creditor	Invoice number	Narration	Total
JM Sales	20671	Service BG86	148.80
	20646#1	Mowing head AutoCut	350.00
	20344 #5	Mowing Heads	140.00
	20337 #1	File Round	15.20
	20119 #1	Helmet Assy	464.40
	20188	Repairs to Hedge Trimmer	303.65
	20411	Repair Telescopic Pruner	285.65
	20412	Service Stihl TS800	777.90
JM Sales Total			6,964.70
Kailea Holdings Pty Ltd	165	Sholl St Carpark Rent May 2022	9,586.86
Kailea Holdings Pty Ltd Total			9,586.86
KAJ Installations & Services	8551	Supply & Install Batterds and	209.00
KAJ Installations & Services Total			209.00
Kennards Hire Pty Ltd	23631958	Light Tower 28/3/22 - 4/4/22	5,070.00
	23382071	Smooth Roller 19/1/22	407.00
	23628826	Freshwater Toilet Hire Leslie Street	496.00
	23643925	Freshwater Toilet Hire France/Aldgate	438.30
	23670022	Toilet Hire 4/4/22 - 18/4/22	496.00
	23639243	MARC Props 24/3/22 - 7/4/22	171.60
	23683313	MARC Props 7/4/22 - 21/4/22	171.60
	23698396	Freshwater Toilet Hire	586.00
Kennards Hire Pty Ltd Total			7,836.50
Landgate	1160245	Property Searches Rates	355.10
	1175245	Title searches March 2022	584.75
Landgate Total			939.85
Lawrence & Hanson	4033234	Weatherproof LEDS, LED Tube, LED Lamps	368.43
Lawrence & Hanson Total			368.43
Les Mills Aerobics	1175730	Licence Fees April 2022	920.89
Les Mills Aerobics Total			920.89
Malaine Services	84	Reimbursement for Expenses	3,203.62
	82	Retainer MOM Chalets March 2022	17,939.89
	83	Commission MOM Chalets	43,703.68
Malaine Services Total			64,847.19
Mandurah Dairy Distributors	44	Milk - Chalets 8/4/22	29.52
	43	Milk Chalets 31/3/22	39.36
	45	Milk -Chalets 13/4/22	29.52
Mandurah Dairy Distributors Total			98.40
Mandurah Performing Arts Centre	21801	Quarter 4 Funding	179,083.98
	21795	Peel Open Studios Exhibition	3,500.00
Mandurah Performing Arts Centre Total			182,583.98
Mandurah Sweep	1576	CBD Sweeping 3/4/22	4,108.62
	1583	CBD Sweep 10/4/22	4,108.62
	1587	Sweep Services W/Ending 17/4/22	4,108.62
	1592	Street Sweeping - W/Ending 24/4/22	4,108.62
	1588	Sweep Up Broken Glass	55.00
Mandurah Sweep Total			16,489.48
Mandurah Tourism Incorporated	7172	Funding 4th Quarter	117,500.00
	7173	Funding Employee Costs 4th Quarter	161,500.00
	7224	Vouchers - Love your local campaign	1,000.00
	7192	Commission on Bookings	21.60
Mandurah Tourism Incorporated Total			280,021.60
Mandurah Ucart Concrete	19515	Concrete - Balranald St	180.00
	19522	Concrete - Orion	500.00
	19513	Concrete - Collier Rd	180.00
	19527	Concrete - Karinga Rd	360.00
	19525	Concrete - Orion Rd	540.00
	19529	Concrete - Peel Parade, Coodanup	200.00
	19507	Concrete - Sticks Boulevard	540.00
	19325	Concrete - 3 Verona Crescent, Falcon	200.00
	19609	Concrete - Blackwood Parade	206.00
	19560	Concrete - Eastern Foreshore	330.00
	19595	Concrete - Hennessy Reserve	391.00
	19579	Concrete - 6 Harvey Vew	287.00
	19583	Concrete - Mandurah Terrace	5,435.20
	19612	Concrete - Stinton Street, Mandurah	206.00
	19593	Concrete - Darbal & Doongin Road,	185.00
	19359	Concrete - 27 Westbury Way	200.00
	19613	Concrete - 44 Murdoch Drive	206.00
	19561	Concrete - Jupiter CI	185.00
	19548	Concrete - Orion Rd	185.00
	19551	Concrete - Jupiter CI	185.00
	19574	Concrete - Jupiter CI	206.00
	19435	Concrete - Koolinda St	396.00
	19590	Concrete - Jupiter	185.00
	19542	Concrete - Tickner Reserve	5,740.00
	19526	Concrete - Falcon Reserve	1,230.00
	19533	Concrete - France Street	7,052.00
	19571	Concrete - Harvey View Drive	256.00
	19570	Concrete - Santalum Circus	206.00
	19564	Concrete - Olive Road, Falcon	443.00
	19452	Concrete - Bortolo/Lowden	430.00
	19543	Concrete - Jupiter Close	200.00
	19549	Concrete - Lord Hobart Drive	206.00
	19547	Concrete - Old Mill Lane	206.00
	19556	Concrete - Deb St	237.00
	19546	Concrete - Tickner Reserve	5,003.20

Creditor	Invoice number	Narration	Total
Mandurah Ucart Concrete	19534	Concrete - Karinga Road, San Remo	200.00
	19535	Concrete - Olive Road, Falcon	280.00
	19540	Concrete - Spinaway Pde	250.00
	19538	Concrete - Lynda Street, Falcon	200.00
	19545	Concrete - Esperance Rise	793.50
	19509	Concrete - Koolinda/Kybra Streets	340.00
Mandurah Ucart Concrete Total			34,760.90
Marketforce Pty Ltd	43011	Mandurah Terrace Roadwork	644.25
	43010	Pinjarra Road Roadworks	644.25
	43008	Summer in Mandurah	4,695.06
	43009	Club Connect Come and Try Week	1,899.28
	43007	Junk & Metals Verg Collection	2,178.35
	43012	Community Scorecard	437.29
Marketforce Pty Ltd Total			10,498.48
McLeods	123654	Advice of Access Arrangements	336.60
	123538	Rate Recovery 29 Trade Winds Retreat	891.00
	123748	Rates Recovery - Matter 48047	2,211.31
	123530	Rate Recovery Matter 47528	742.50
	123747	Recovery of unpaid rates	1,428.81
	123763	Review of Sponsorship &	1,210.00
	123698	Hew - Storage of Materials	736.83
	122770	Building Act Prosecution	407.00
	123111	Effect of Covid on MARC	4,319.16
	123697	Dangerous House	1,460.70
McLeods Total			13,743.91
Michel Smash Repairs Pty Ltd	30258	Tow Ford from Harbour Rt	99.00
	29091	Tow Jeep from Wedgetail Retreat	88.00
	29090	Tow Pajero from Estuary Rd	145.20
	29092	Towing Charge from 4e Elizabeth Street	99.00
	30457	Tow Ford Ranger from Hidrive	291.50
	29093	Tow Boat Trailer from Redcliff Road	99.00
Michel Smash Repairs Pty Ltd Total			821.70
Office Cleaning Experts	144428	3 Monthly Carpet Cleaning MARC	2,849.65
	144406	Cleaning Supplies for March 2022	350.13
	144405	Cleaning Supplies for March 2022	285.45
	144411	Bio Hazard Clean Mail Toilet	104.64
	144413	Bio Hazard Clean Outside Ebepts	279.05
	144420	Additional Time to Move Boxing Frame	23.25
	144375	Cleaning of Thomson Street Netball	491.88
	144367	Cleaning of Coodanup Community Centre	590.62
	144372	Cleaning of Mandurah Library	415.48
	144363	Supply of Nappy Bins HHRC March 2022	15.99
	144373	Supply of Sanitary Bins	32.00
	144377	Cleaning of Peel Community Kitchen	430.20
	144374	Nappy Bin Service Mandurah Library	127.97
	144371	Cleaning of BDYC March 2022	422.74
	144362	CLeaning of HHRC March 2022	7,036.98
	144361	Cleaning of MARC March 2022	951.78
	144376	Sanitary Bin Service Peel Community	1,396.87
	144369	Cleaning of Rushton Park Kiosk	192.38
	144360	Cleaning of MARC March 2022	35,151.31
	144370	Cleaning of Mandurah Family Centre	248.26
	144364	Cleaning of Windows HHRC	552.33
	144365	Cleaning of Public Buildings	12,719.58
	144368	Cleaning of Rushton Park North	620.21
144366	Cleaning of Bortolo Pavilion	662.73	
144430	Strip & Reseal Floors Gym Foyer, Scrub	364.88	
144412	BIO Hazard Clean Male Toilet MARC 13/3/2	279.05	
144429	3 Monthly Carpet Clean HHRC March 2022	656.52	
144409	Deep Clean of Show Court Grandstand	465.08	
144414	Additional Scrub of Show Courts 11/2/22	121.00	
144415	Covid Exposure Site Cleane 7/3/22	990.00	
Office Cleaning Experts Total			68,828.01
Outsource Business Support Solutions Pty	1810	Debtor Imports, Transactions	6,941.07
	1811	Review Prepay Screenshots, Changes	2,970.86
Outsource Business Support Solutions Pty Total			9,911.93
Peel Bearings Tools & Filters	677518	Ball Bearings	33.06
	677535	Oil Seal, Roller Bearings	304.48
	677505	Taper Koyo	41.51
	677520	Oil Seal, Roller Bearing	76.12
	677534	Oil seal	130.68
	677572	20 x Ball Bearings	132.22
	677606	35X55X10 BALL BEARING	12.23
	677653	Oil Seal, Ball Bearing	56.70
	Peel Bearings Tools & Filters Total		
Peel Engraving & Rubber Stamp Co	51456	Temporary Grave Marker James Hogan	17.45
	51455	Temporary Grave Marker Pearl Paganini	17.45
	51458	Temporary Grave Marker Wilhelmina	17.45
	51457	Temporary grave marker Colin Dymock	17.45
	51478	Name Badges Peter & Jade	25.30
	51464	Name Badges Debbie, Jordan, Montanah	32.45
	51479	Name Badges - Access and Inclusion	63.25
	51221	Name Badges BDYC	25.30
	51276	Name Badges BDYC	63.25
	51463	Name Badge - Dianne	12.65
	51130	Name Badges BDYC	37.95

Creditor	Invoice number	Narration	Total
Peel Engraving & Rubber Stamp Co Total			329.95
Peel Fencing	R010995	Repair fence at Melros Beach Reserve	1,870.00
	R011000	Repair fencing Bennett Brook Circle	528.00
	R011005	Cricket Net Repairs MSSF	10,780.00
	R011008	Fence Repair Merlin Oval	1,815.00
	R010951	Fencing and Gate Repairs	363.00
	R010942	Fence Repairs Peelwood Reserve	2,046.00
	R011013	Fence Repairs - Opposite 79 Spinaway	399.99
	R010882	Temporary Fence - Falcon Skate Park	880.00
	R011006	Repair gate at Bird Hide	1,870.00
	R011014	Repair fence at Madora Bay Lookout	440.00
	R011024	Animal Exclusion Temporary Fencing	7,150.00
	R010968	Temporary Fence Bortolo Reserve	3,767.50
Peel Fencing Total			31,909.49
Peel Resource Recovery Pty Ltd	P031925	Mixed Construction Waste	704.00
	P031971	Mixed Construction Waste - Leslie Street	880.00
	P031558	Mixed Construction Waste Darwin Tce	633.60
	P032039	Mixed Construction Waste	281.60
	P032054	Mixed Construction Waste	352.00
	P031457	Clean Construction Waste	242.00
	P032166	Mixed Construction Waste	246.40
Peel Resource Recovery Pty Ltd Total			3,339.60
Perth Energy	110286787	303 Pinjarra Rd 3/3/22 - 29/3/22	9,513.03
	110286785	6 The Lido 3/3/22 - 29/3/22	223.92
	110286869	The Lido 25/2/22 - 24/3/22	94.30
	110282036	The Lido 25/1/22 - 24/2/22	2,315.89
	110287188	Lot/500 Allnut St 28/2/22 - 31/3/22	3,162.05
	110288242	43 Crusader 28/2/22 - 31/3/22	2,430.62
	110290881	Beachview Court Wannanup	1,832.44
	110290798	Falcon E Library - 43 Crusader Street	963.47
	110290772	MARC - 297 Pinjarra Road	14,128.89
	110290782	Waste Transfer Station UA Gordon Road	1,739.92
	110290908	Lot 500 Allnut Street	1,424.01
	110290455	Mom Chalets , The Lido	1,538.33
	110290456	U4, Lot 22/187 Breakwater Parade	789.90
	110290454	Thomson Street Mandurah	318.57
	110290807	Unit 3/2 Leighton Pl	820.73
	110290808	Peelwood Pde 21/3/22 - 19/4/22	558.49
	110290686	83 Mandurah Terrace	4,984.46
	110288340	297 Pinjarra Rd 28/2/22 - 31/3/22	26,271.71
	110288293	Thomson St 28/2/22 - 31/3/22	831.87
	110288248	Unit A/Gordon Rd 28/2/22 - 31/3/22	3,305.47
	110289400	63 Mahogany Drive	448.46
	110290568	Mandurah Road Lakelands	1,699.21
	110290453	93 Park Road - Ops Centre	1,768.08
Perth Energy Total			81,163.82
PFD Food Services Pty Ltd	LB942961	Chips, Ice Creams, Roast Beef, Jelly	614.80
	LB954215	Chips, Eggs	512.10
	LB970899	Chips, Berries, Meat, Cheese	536.90
	LB985883	Rolls, Chips, Chicken, Smoothies	692.20
	LC279582	Catering Supplies - MARC Cafe	413.70
	LC263148	Catering Supplies - MARC Cafe	293.80
	LC227449	Catering Supplies - MARC Cafe	676.80
	LC330487	Chips, Cheese, Bacon, Berries	486.65
	LC300958	Mccains Chips	367.70
	LC366816	Bread, Chips	262.60
	LC318976	Catering Supplies - MARC Cafe	726.95
PFD Food Services Pty Ltd Total			5,584.20
Pura Natural Water Distributors	4025	Bottled Water Refills - MOM	60.00
	4134	Bottled Water - Marina	48.00
Pura Natural Water Distributors Total			108.00
Reece Pty Ltd	428360202	Spindles for Toilet Roll Dispensers	165.00
	428359724	Valvcheq backflow	365.97
	428361638	Copper Joiner, PE Pipe, Tube Cutter	74.61
	428356929	Hinged Meter Box	184.93
	428358345	Bends, Dura Valve Box,	132.96
Reece Pty Ltd Total			923.47
Retro Roads	1706012	Line marking Various Locations	1,462.11
	1705951	Line Marking at BMX Track	783.02
	1705955	Install Pavement Marking - Watersun	754.12
	1706047	Install Pavement Marking - Peel Street	1,103.58
Retro Roads Total			4,102.83
Satellite Security Services Pty Ltd	IV013220	Seniors Centre -False Alarm	200.20
	IV013219	Zone Issue	225.01
	IV012877	Duress Alarms moved	192.50
	12907	Replace reader at MARC rear gate	707.30
	12880	Replace security pad at MPAC	435.60
	13218	Change Battery - Southern	210.00
	13954	Supply additional deactivation tools	149.60
	2210013	GPRS Monitoring 1/1/22 - 30/4/22	5,187.56
	13987	Repair Damaged Cable	431.75
Satellite Security Services Pty Ltd Total			7,739.52
Schweppes Australia	9010419743	Drinks & Water MARC	381.24
	9010443273	Drinks & Water	143.38
	9010334694	Pop Tops, Water	164.60
Schweppes Australia Total			689.22

Creditor	Invoice number	Narration	Total
Signcraft (Aust) Pty Ltd	13523	4 x Spare Bridge Signs	418.00
	13535	Fabricate & Install Caution Signage	572.00
	13571	City Centre Master Plan Signage	3,589.30
Signcraft (Aust) Pty Ltd Total			4,579.30
Spyker Business Solutions	2122376	CCTV Mobile Unit Hire	1,980.00
	2122328	Quarterly CCTV Inspection Museum	334.29
	2122284	PTZ Dome Replacement	385.00
	2122300	Quarterly CCTV Inspections	200.57
	2122202	Quarterly CCTV Inspection	869.15
	2122301	Quarterly CCTV Inspection	133.72
	2122299	Quarterly CCTV Inspection Rangers	267.43
	2122306	Quarterly CCTV Inspection MPAC	334.29
	2122396	Install Wireless Network at Chalets	2,057.00
Spyker Business Solutions Total			6,561.45
StrataGreen	143773	Industrial Barrel Pump	251.96
	143505	Bamboo Canes, Tree Sleeves	4,031.41
StrataGreen Total			4,283.37
Sundry EFT	REFUND PEN FEES C47	Ron Lindsay	45.80
	OUTSTANDING REP FINLAY HAYES	Rachael Hayes	200.00
	OUTSTANDING REP KEIRA MLADINEO	Keira Mladineo	200.00
	OUTSTANDING REP B MLADINEO	Bronte Mladineo	200.00
	PASSES - THOMAS	Penny Thomas	444.76
	MEMBERSHIP - WITSCHY	Paul Witschey	511.80
	285369	M & KJ Broadfoot	721.26
	YOUTH DREAM BIG FUND J HOWE	Jasper B Howe	350.00
	264083	C & B M Wiese	61.07
	513075	JE Alker	168.03
	599009	SI Puls	178.02
	666352	M J Brydon	76.08
	306280	Century Park Engineering Pty Ltd	255.25
	404754	GL & JL Rogers	261.01
	37532	Diane Gould Dance Classes	1,000.00
	222685	J K Geary	9.63
	613503	RA Wicks	668.00
	190635	M R Dunnion & Estate	138.02
	128627	Doris Flinn	292.22
	573608	TL Smith	103.99
	143295	LE Hunt	440.70
	632479	B Lewin	1,463.37
	CANCEL MEMBERSHIP D NICHOLLS	David Nicholls	26.50
	MEMBERSHIP - RAY	Beryl Ray	352.88
	37884	Eileen Buchanan	500.00
	35407	Rebekah Natt	1,000.00
	651719	M D Hennessy	84.98
	662856	C Swarts	163.03
	37647	Caitlin Marley-Wallace	45.00
	176063	RG Bogar & RM Carley	727.16
	599199	RW Blakeley	192.80
	667749	TJ Phillips	188.01
	251965	PG & JE Hard	63.62
	500452	RJ Comper	58.24
	583953	LT & AH Dryden	58.15
	178796	LJ Foott	1,500.00
	554434	J L Miranda	82.00
	328813	N De Kock & Estate of Late J W De Kock	81.01
	719359	Jamie Mahoney	132.30
	37626	Jeanette Mouton	500.00
	693703	S K Carter	62.00
	720308	E Goddard	245.70
	145241	M J Sheldon	3,800.00
	REFUND C WILLIAMS	Calvin Williams	260.75
	135853	MJ & EM Cosgriff	592.00
	REFUND DOG REGO - RHYME	Zachary Fleming	75.00
	OUTSTANDING REP LEXCEN KING	Shantel King	200.00
	REIMBURSEMENT M BARRETT	Michael Barrett	87.00
	CANCELLATION MEMBERSHIP T GRAY	Taegan Gray	329.10
	REFUND MEMBERSHIP P WITSCHY	Paul Witschey	188.20
	267524	HM & PW Hutton	494.57
	551190	LJ Gray	39.92
	200152	JL Charles & SJ Young	404.04
	178473	DW & R Cavanagh	1,411.08
	270296	MD Carter	193.91
	649754	MH & TJ Richmond	103.95
	354744	TF McGrath	11.08
	184117	JT & AH Clark	793.12
	178481	DW & R Cavanagh	1,479.80
	171064	JD Braine	277.36
	538510	B Winters	854.71
	173425	SJ & RJ Bourke	72.08
	169951	L & LM Ambrosio	32.85
	232064	P B & K L Thomas	172.05
	525772	T W & M K Smith	77.02
	690824	JR Garrie	144.19
	395432	K Ryde	660.27
	672921	SD & JJ Grahame	215.96
	MEMBERSHIP - TRIGWELL	Gerry Trigwell	89.18

Creditor	Invoice number	Narration	Total
Sundry EFT	MEMBERSHIP - BARTEN	Francisca Barten	151.51
	37240	Jason Roil	1,000.00
	37627	Indonesian Consulate General	500.00
	OUTSTANDING REP JACK REID	Morgan Reid	200.00
	242642	DP Shannon	505.68
Sundry EFT Total			29,268.77
Synergy	2045488136	135 Boardwalk Boulevard	139.62
	2093483911	Heather Gardens Halls Head	4,536.31
	2085487253	Flame Street. Falcon	1,214.94
	2025501360	Lot 1646 UB Flame Street	811.12
	2077491099	Lot 1242 Quandong Parkway	150.01
	2001531691	Lot 1585 Drosera Turn	114.95
	2065508310	8 Mandurah Terrace	603.63
	2017524790	13 Sholl Street	973.62
	2021523135	Lot 8002 Grandmere Pde 18/2/22 - 27/4/22	361.43
	2025519375	Lot 9 Sholl Street	169.58
	2001551097	Smart St 22/2/22 - 27/4/22	413.82
	2029513898	Lot 9000 Truam Street	111.32
	2029513873	Lot 9000 Sunday Loop 23/2/22 - 27/4/22	670.10
	2061503697	Mandurah Terrace, Mandurah	691.25
	2073503451	Lot 0 Rockford St 22/2/22 - 26/4/22	220.28
	2081506596	75 Mandurah Tce 23/2/22 - 26/4/22	1,066.86
	2041510855	U A 1 Mandurah Tce 22/2/22 - 27/4/22	1,043.13
	2009523156	Lot 9000 U1 Palmer Way	265.72
	2029513875	Lot 9001 Galgoyl Rd 24/2/22 - 27/4/22	109.32
	2029513874	Lot 9000 U2 Palmer Way	601.92
	2081506471	Lot 91 Park Road	560.40
	2077508283	Lot 4448 Mandurah Terrace	1,559.80
	2037510942	Lot 31019 Tindale St 22/2/22 - 26/4/22	181.37
	2089501817	Lot 453 Oakmont Ave 22/2/22 - 26/4/22	463.07
	2085504115	Lot 36 Hennessy Pl 17/3/22 - 26/4/22	226.12
	2073503335	Gamol Place 22/2/22 - 26/4/22	127.18
	2061502474	Lot 2155 U3 Dower Street	384.05
	2089500780	Lot 303 Meadow Springs Drive	741.03
	2057508222	93 Park Road	2,047.03
	2037510838	Lot 0 Park Road	368.97
	2053504149	UA 2 Gibson Street	144.94
	2097482966	72 Sutton Street	209.94
	2045504299	1019 Lakes Rd 22/2/22 - 22/4/22	315.49
	2001548806	80 Mary St 22/3/22 - 22/4/22	616.70
	2025517998	Lot 2166 U1 Dower St 22/3/22 - 22/4/22	1,656.33
	2081505508	100 Marginata Rd 22/2/22 - 22/4/22	1,310.51
	2017522284	13 Fathom Turn 22/3/22 - 22/4/22	973.78
	2001547737	Lot 30 Reserve Dr 18/2/22 - 22/4/22	701.77
	2097481667	Lot 0 Mandurah Terrace	639.19
	2045501777	Lot 9004 Bellavista Pde 18/2/22 - 20/4/22	344.99
	2069501902	Lot 988 Pineknoll Gdns 22/2/22 - 22/4/22	112.66
	2085501813	Lot 235 Pebble Beach Blvd	944.03
	2013523112	Lot 98 Bass Lane 22/3/22 - 22/4/22	580.29
	2085502121	4 Kirkland Way 22/2/22 - 22/4/22	116.00
	2085501577	10 Lively Place	868.29
	2001547053	Lot 2192 McLarty Road	231.78
	2049510184	Day Road, Mandurah	132.15
	2049510380	UAQ 16 Challenger Road	357.81
	2057505247	Pump Andrew Street	136.52
	2033521145	Lot 160 Myerick Street	134.04
	2045502954	Lot 125 Hickman Rd 15/2/22 - 20/4/22	346.76
	2041506335	194 Gordon Rd 21/2/22 - 20/4/22	125.97
	2017520078	Lot 1890 Pebble Beach Boulevard	877.03
	2065503819	Lot 580 Portrush Parade	140.21
	2017520079	Lot 9047 Pebble Beach Boulevard	324.79
	2025516454	Lot 2903 Leslie Street	149.27
	2017519407	Lot 35 Acheron Road, San Remo	149.26
	2033519246	Lot 1423 Camden Way	120.05
	2093497213	Lot 51 Fremantle Road	815.63
	2089497311	Lot 1318 Camden Way 18/2/22 - 20/4/22	198.91
	2069500018	Lot 1561 U4 Leighton Road	148.24
	2029508993	Lot 1319 Meadow Springs Drive	330.07
	2061497583	Lot 2045 Sabina Dr 18/2/22 - 19/4/22	912.38
	2037505384	L234 Suncrest Meander 18/2/22 - 19/4/22	437.09
	2005516406	34 Karinga Rd 16/2/22 - 19/4/22	698.02
	2053500309	Lot 26468 Sabina Dr 18/2/22 - 19/4/22	175.85
	2029508629	Lot 0 Mandurah Tce 8/2/22 - 19/4/22	125.96
	2085498524	Sabina Drive 18/2/22 - 19/4/22	182.14
	2069496212	Wade St, Silver Sands	129.50
	2049505634	Henson St, Mandurah	574.51
	2001542195	20 Dalona Pkwy, Lakelands	440.90
	2045499321	Orion Rd, Silver Sands	125.52
	2001544271	Lot 436 Challenger Rd 15/2/22 - 14/4/22	130.27
	2085498255	Lot 378 Guillardon Tce 15/2/22 - 14/4/22	181.64
	2057499544	Challenger Road, Madora	588.17
	2017515081	Lot 2079 Mary Street	249.89
	2073494429	83 Breakwater Parade	1,034.97
	2021513652	Lot 318 Marco Polo Dr 14/2/22-12/4/22	332.95
	2041500812	Lot 2 Marco Polo Dr 14/2/22-12/4/22	468.48
	2013517143	Lot 323A Vivaldi Drive	364.98

Creditor	Invoice number	Narration	Total	
Synergy	2093489791	UA Leighton Road	108.53	
	2029504987	Old Coast Rd 8/2/22 - 12/4/22	276.36	
	2097476410	10 Leighton Place	1,505.05	
	2025510960	19 Fathom Turn	741.35	
	2093492380	40 Orestes St 10/2/22 - 12/4/22	661.25	
	2049504357	Lot 319 Florian Mews	1,353.57	
	2085495197	1 Marco Polo Dr 14/2/22 - 12/4/22	414.15	
	2009513536	12 Clyde Pl 14/2/22 - 12/4/22	116.96	
	2081497746	Lot 316 Torcello Mews 14/2/22-12/4/22	420.48	
	2009514352	187 Breakwater Pde 14/2/22 - 12/4/22	621.84	
	2045497846	Lot 321 The Lido 14/2/22 - 12/4/22	1,232.72	
	2037502152	Peter St 11/2/22 - 12/4/22	281.68	
	2037497672	Lot 2010 Fistina Ramble	119.23	
	2037498824	UC 50 Karon Vista	1,409.30	
	2021511717	2 Leighton Rd 9/2/22 - 8/4/22	393.33	
	2029502077	Halls Head Pde 8/2/22 - 8/4/22	187.10	
	2029502572	Stewart St 8/2/22 - 8/4/22	106.62	
	2065497968	Lot 66 Perseus Road	266.81	
	2033511144	Lot 209 Syrenka Turn	158.30	
	2037497684	Lot 500 Mary Street	914.80	
	2021511087	Lot 42921 Leighton Road	1,344.92	
	2069491809	23 Brindabella Crescent	148.04	
	2009509875	20 Thomson Street	684.49	
	2065494629	Lot 1200 Leisure Way	246.02	
	2009510880	Lot 216 Parkwater Cove	106.99	
	2013512603	8 Fistina Ramble	117.36	
	2061489563	Lot 978 Glenelg Way	1,153.58	
	2053493800	U3 187 Breakwater Parade	1,055.10	
	2005508508	31 Education Drive	670.91	
	2073490456	Lot 8001 Cyprus Gardens	143.21	
	2041497146	Melros Beach Road	195.46	
	2025505431	Tennyson Avenue, Halls Head	290.71	
	2081494471	UA 75 Mandurah Terrace	340.68	
	2037498044	Lot 500 Leighton Place	1,056.11	
	2045494592	1 Bortolo Drive	1,416.06	
	2081494394	54 Ocean Road	728.44	
	2065491167	Lot 87 Arundel Drive	153.23	
	2025503848	Portmarnock Circle, Halls Head	185.43	
	2013511269	Halls Head Parade	660.59	
	2017508133	Calypso Road, Halls Head	1,254.88	
	2013511516	Tasker Street, Halls Head	255.07	
	2085489586	Halls Head Parade	329.63	
	2097467926	Power Watch	183.23	
	2089484509	UA Flame Street	792.07	
	2041492902	Lot 1062 Hibbertia Follow	115.54	
	2065491117	Streelights 4/3/22 - 1/4/22	165,153.14	
	2069487380	Auxillary Lighting 4/3/22 - 1/4/22	12,477.55	
	2013508025	Melaleuca Toe 1/2/22 - 1/4/22	225.61	
	Synergy Total			245,108.05
	Taldara Industries Pty Ltd	428259	Chalet Supplies - MOM	258.30
		428424	Press Seal Bags	35.09
	Taldara Industries Pty Ltd Total			293.39
	Tip Top Bakeries	8016945815	Bread - Seniors	37.40
	8016887159	Bread for Seniors WE 203/22	63.01	
	8016975527	Bread supply - MARC	88.62	
	8017000813	Bread - Seniors W/Ending 17/4/22	44.88	
Tip Top Bakeries Total			233.91	
TJ Depiazzi & Sons	121441	Mulch Delivery to Southern Ops	9,318.21	
	121481	Soft fall Pine Chips - Hennessy Place	5,445.00	
	121591	Mulch Delivery	6,224.31	
	121620	Softfall Pine Chips - Falcon Reserve	1,380.82	
	121709	Pine Chips	1,379.63	
	121735	Mulch Delivery - Tickner Reserve	3,118.79	
TJ Depiazzi & Sons Total			26,866.76	
Toll Transport Pty Ltd	568	Freight - March 2022	90.10	
	569	Freight March & April 2022	174.64	
	570	Freight - April 2022	169.77	
	571	Freight - April 2022	142.82	
Toll Transport Pty Ltd Total			577.33	
Total Eden Pty Ltd	412045593	Retic Supplies	85.79	
	412044826	Round Valve Box	13.39	
	412045666	Geardrive Sprinklers	218.68	
	412044796	UPVC Pipe	10.16	
	412044791	Retic Supplies	43.53	
	412038840	Precision Nozzles	44.88	
	412072959	Retic Supplies	2,909.84	
	411956830	Pulse Penetrant	2,312.99	
	412081955	Retic Supplies	519.19	
	411920269	Nylon Valve Ball, Metric Adaptor	22.32	
	412090330	Sprinkler Geardrive	3,303.96	
	412088277	Valve Anti Drain	16.04	
	411984016	Gear Drive Sprinklers	180.72	
	411980296	PVC Caps	23.38	
	411949965	Valve Box Spotter	6.73	
	411898584	PopUp Sprinklers	41.01	
	411899147	Poly Adaptor, Data Coil	245.05	

Creditor	Invoice number	Narration	Total
Total Eden Pty Ltd	411900430	Gear Drive Sprinklers	480.87
	412061780	Elbows, Slipfix, Couplings	30.64
	412071323	Retic Supplies	1,615.81
	411986095	Retic Supplies	306.33
	411901267	Gear Drive Sprinklers	516.34
	411900547	Popup Sprinkler	25.28
	411956058	Slipfix, Couplings	29.41
	412054585	PVC Cap, Solvent, Valve Box Lid	27.54
	412056455	Valve Line, Valve Box	32.80
	412055124	UPVC Pipe	371.89
	412021179	Couplings, Bush PVC	1.83
	412043360	Retic Supplies	48.39
	412004203	Retic Supplies	8.55
	412046727	Solenoid Valve, Slipfix, Coupling	179.42
	411881284	Retic Supplies	276.68
	412034668	Sprinkler Geardrive	516.34
	412045843	Cap Poly, Elbow	27.50
	412032639	Retic Supplies	617.97
	412036701	Retic Supplies	74.21
	412039664	Poly Adaptors. Geardrive Sprinklers	279.73
	411881290	PVC Bush	1.12
	412042823	PVC Tee, Cap	2.99
	412041739	Poly Adaptors, Poly Nipples,	78.64
	412043303	Couplings, Valve Box Lid,	255.24
	412048161	Coil Replacement Kit	27.28
Total Eden Pty Ltd Total			15,830.46
Tunnel Vision	56622	Sewer works at Bortolo Drive	5,283.67
	57267	Check basins at 267 Southern Estuary Rd	123.32
	57261	Replace seat at Mandurah Library	110.19
	57263	Replace tap at Peelwood Parade Shed	145.03
	57186	Inspect for leak at Breakwater Pde	140.94
	57270	Clear Drain Blockage Dawesville	299.50
	57368	Replace Water Filter in Billi Unit	223.16
	57409	Replace Water Filters - Fountain	82.21
	57372	Replace Water Filters - Fountains	246.64
	57391	Replace Water Filters - Fountain	82.21
	57379	Replace Water Filters - Fountain	164.43
	57431	Replace Water Filter - Fountain	223.16
	57373	Replace Water Filters in Zip Unit	223.16
	57380	Replace Water Filters Fountain	82.21
	57378	Replace Water Filters - Fountain	82.21
	57381	Replace Water Filters - Fountan	82.21
	57382	Replace Water Filters - Fountain	82.21
	57358	Replace Water Filters - Fountain	272.06
	57410	Replace Water Filters - Fountain	82.21
	57346	Replace tap at Southern Estuary Ablution	575.71
	56623	Locate Water Meters Peel Street	2,507.61
	57352	Replacement Filters - Kitchens	140.94
	57365	Replace 4 Water Filters	1,123.27
	57356	Replace Filters as Required	140.94
	57366	Replace Filter in Zip Heater	140.94
	57249	Repair Constantly Running	82.21
	57260	Replace Seal on Leaking Toilet	93.21
	57266	Unblock Urinal 303 Pinjarra Road	82.21
	57262	Test Fountain Outside Brighton Hotel	82.21
	57250	Replace Pan, Check Basin, Toilets	932.92
	57400	Repair Water Leak at Jetty MOM	188.14
	57313	Attend to Blocked Ladies Toilet at MARC	692.26
	57127	Perform Back Flow Testing	220.00
	57220	Install Water Point for Fountain	305.43
	57272	Clear Blocked Basin - 303 Pinjarra Road	82.21
	57284	Run Temporary Storm Water Drains	167.10
	57219	Install Drinking Fountain	539.60
	57264	Blocked Basin Hair Dressing Salon	264.27
	57271	Attend Disabled Toilets, Faulty Door	223.16
	57311	Check Toilets & Basins	281.88
	57304	Function Test Dog Watering Tap	211.41
	56943	Ladies Toilet Running - Henson Street	707.46
	57139	Perform Back Flow Testing	343.32
	57369	Replace filters at 331 Pinjarra Rd	140.94
	57375	Replace filters 41 Ormsby Tce	140.94
	57371	Replace filters 3 Pinjarra Rd	140.94
	57341	Repairs to Leaking Down Pipe, Gutter Sum	544.93
	57129	Repairs to Sports Shower - MARC	872.11
	57138	Backflow Testing - 2 Gallop Street	220.00
	57228	Reseal Leaking Sink 2 Tuart Avenue	268.24
	57377	Replace filter in boiling water unit	140.94
	57359	Replace filters	281.89
	57353	Replace filters	281.89
	57367	Replace filters 49 Banksiadale Gate	140.94
	57370	Replace filters	140.94
Tunnel Vision Total			21,473.84
Turf Developments (WA) Pty Ltd	14250	Supply & Apply Bailey's Brilliance	874.50
	14253	Eastern Foreshore Turfing	973.50
	14259	Eastern Foreshore Works	5,713.40
	14273	Supply & Apply GT Green - Osprey Waters	1,212.20

Creditor	Invoice number	Narration	Total
Turf Developments (WA) Pty Ltd	14272	Supply & Apply Foliar - San Marco	970.20
	14271	GT green liquid fertiliser application	324.50
	14276	Supply & Apply GT Green	445.50
Turf Developments (WA) Pty Ltd Total			10,513.80
Water Corporation	9014195559 30/3/22	Lot 580 Oakmont Avenue	809.00
	9007992787 30/3/22	20 Dower Street	3,721.29
	9008538295 30/3/22	Lot 300 Corsican Place	180.54
	9019011288 31/3/22	Lot 1890 Rushcliffe Way	322.02
	9012950813 31/3/22	16 Breakwater Parade	68.23
	9011322663 31/3/22	Lot 2942 Ormsby Terrace	40.94
	9011096248 21/4/22	Reserve at Beachview Court	72.09
	9010673752 21/4/22	Reserve at Batavia Avenue	133.59
	9010673744 21/4/22	Toilets at Westview Parade	267.95
	9021486346 26/4/22	Reserve Lot 327 Egret Point	76.41
	9008173337 26/4/22	Reserve Lot 2036 Sticks Boulevard	210.13
	9008180529 27/4/22	489 Duverney Cr 22/2/22 - 26/4/22	177.39
	9017101714 19/4/22	Lot 2197 Estuary Rd 15/2/22 - 14/4/22	253.21
	9008128771 11/4/22	45 Lynda Street	400.61
	9019628747 20/4/22	Lot 400 Bluemanna Drive	77.55
	9016952955 20/4/22	Lot 303 Surf View	920.36
	9012802917 20/4/22	Lot 1644 Country Club Drive	101.71
	9008128771 11/2/22	45 Lynda Street	171.92
	9008155163 12/4/22	Lot 2440 Hunter Street	49.12
	9008135517 12/4/21	Lot 1556 Panamuna Drive	248.34
	9015671449 13/04/22	56 Ocean Rd Dawesville	265.58
	9008012226 28/3/22	75 Mandurah Tce 27/1/22 - 25/3/22	451.15
	9008147606 14/4/22	Toilets Estuary Rd 14/2/22 - 31/3/22	1,700.17
	9024341265 7/4/22	Pinjarra Rd Relocate Fire Hydrant	4,080.94
	9008142290 11/4/22	Centre 60 Linville Street	316.62
	9008139286 11/4/22	Toilets Opp Burna Street Avalon Parade	706.81
	9008135867 11/4/21	Car Park 12 Eone Street	1,094.33
	9008135816 11/4/22	Toilets Spinaway Parade	436.64
	9008142303 11/4/22	Reserve 31 Tansey Way	551.26
	9008134119 12/4/22	Lot 1906 Old Coasts Road	336.45
	9008070995 7/4/22	Toilets 25 Leighton Place	462.70
	9008114847 8/4/22	21 Flinders St 9/2/22 - 7/4/22	205.18
	9008114820 8/4/22	43 Dampier Ave 9/2/22 - 7/4/22	13.65
	9008114345 8/4/22	50 Karon Vista 9/2/22 - 7/4/22	932.83
	9008128755 11/4/22	Sports Ground 27 Lynda Street	856.37
	9008157580 11/4/22	Toilets Lot 1607 Ayrton Street	27.29
	9008070928 6/4/22	25 Leighton Place	1,126.31
	9008070653 6/4/22	11 Leighton Place	48.17
	9008117044 7/4/22	Reserve 37706 Pleasant Grove Circle	777.77
	9023055494 7/4/22	150 Spinaway Parade	10.92
	9008071023 7/4/22	Reserve 2 Leighton Road East	174.53
	9008071605 7/7/22	56 Fairbridge Road	27.29
	9008844903 4/4/22	Lot 50 Fuchsia Pl 8/2/22 - 1/4/22	35.48
	9008099229 5/4/22	85 Mahogany Drive	2,029.97
	9010431817 5/4/21	Lot 709 Boardwalk Boulevard	21.83
	9011081759 31/3/22	Paradise Circuit Next to Lot 380	207.00
	9021724797 6/4/22	Drinking Tap 135 Acerosa Boulevard	32.75
	9008116527 6/4/22	48 Olive Road, Falcon	206.63
	901036086 31/3/22	Lot 300 Res 42050 Mandurah Terrace	4,293.85
	9008074734 31/3/22	Lot 1528 Halls Head Parade	360.28
	9008072237 31/3/22	1A Halls Head Parade	1,760.89
	9021247687 1/4/22	L1955 Old Coast Rd 1/4/22 - 30/4/22	219.86
	9008097768 1/4/22	221 Calypso Rd 4/2/22 - 31/3/22	95.52
	9008078145 1/4/22	41A Halls Head Pde 3/2/22 - 31/3/22	409.35
Water Corporation Total			32,578.77
Website Weed and Pest WA Pty Ltd	5450	Bypass application unwanted vegetation	14,025.00
	5456	Spray Weeds	16,500.00
	5464	Treat fleabane at Lakelands & Meadow	1,980.00
	5463	Treatment of Ants Nests Osprey Waters	1,320.00
	5462	Treatment of Bees in Tree at	165.00
Website Weed and Pest WA Pty Ltd Total			33,990.00
Western Diagnostic Pathology	35345674 ES	D & A Testing 31/3/22	691.90
	35345612 ES	D & A Testing 31/3/22	691.90
	35108377 CS	Oral Fluid, ETOH Testing	61.33
Western Diagnostic Pathology Total			1,445.13
Westpac Banking Corporation	LOANS	All Loans Due 20/4/22	481,100.00
	MARCH 2022	March 2022 Promaster	33,494.25
Westpac Banking Corporation Total			514,594.25
West-Sure Group	24626	Cash in Transit March 2022	1,660.84
West-Sure Group Total			1,660.84
Winc Australia Pty Limited	9038467994	Stationery - MARC	42.94
	9038848650	Copy Paper	120.95
	9038786634	Copy Paper	115.28
	9038889989	Stationery - MARC	462.53
	9038621316	Tissues - Customer Services	4.92
	9038591455	Stationery - Customer Services	172.00
	9038363870	Stationery - Seniors Centre	261.23
	9038827312	Stationery - B&NE	212.14
	9038980869	Stationery - Health Services	144.05
	9038970763	Stationery - Economic Development	157.43
	9038994027	Stationery - Library	267.29
	9039003311	Air Fresheners- Library	7.56

Creditor	Invoice number	Narration	Total
Winc Australia Pty Limited	9038399133	Laminating Pouches	26.95
	9038790630	Stationery - Mandurah Museum	158.14
	10183498	Stationery - Ops Centre	637.02
	9037418500	Stationery - Ops Centre	34.22
	9038351190	Stationery - Seniors	212.28
	9038852257	Stationery - Seniors	75.12
Winc Australia Pty Limited Total			3,112.05
WINconnect	2651431	49 Banksiadale Gate	1,021.08
WINconnect Total			1,021.08
Work Clobber	60265-22	Uniform - Lisa Harding	358.85
	59591-22	Uniform - Choney Zangmo	277.14
	59590-22	Uniform - Frances Munoz	107.47
	59020-22	Uniform - David Coates	255.86
	59874-22	Uniform - Ben Oakden	428.05
	59431	Uniform - Sean Hutton	341.66
	58753-22	Safety Boots - Julie Meehan	179.10
	59677-22	Uniform - Matt Darke	289.00
	60356-22	Embroidery	5.00
	60408-22	Hat Mariner Wide Brim	891.00
	60459-22	Safety Boots - Bec Webb	188.10
	60443-22	Uniform - Aria Skiffington	63.70
	60494-22	Uniform - James Gregory	330.61
	60342-22	Uniform - Allyce Wright	343.73
	60387-22	Uniform - Lachlan Gray	137.50
	60389-22	Uniform - Montanah	75.90
	60388-22	Uniform - Logan Mac	68.75
	60355-22	Safety Boots - Depot	1,526.40
	60347-22	Hivis Vests for Depot	471.00
	59245-22	Cafe Uniforms	55.50
	60340-22	Safety Boots -Anthony Saw	161.10
	59676-22	Boots	2,119.50
	59232-22	Uniform - Suzanne Gunton	187.25
60200-22	Uniform - Lisa Gardiner	263.83	
60330-22	Uniform - Briony Dew	245.86	
59565-22	Uniform - Sujun Bhattarai	126.28	
Work Clobber Total			9,498.14
Zamoblend Pty Ltd	16252	Clean Fryers & Change Oil	238.00
	16247	Change Oil & Clean Fryers	177.00
	16228	Clean Fryers, Alba Canola	167.00
	16262	Oil for Fryers - MARC	238.00
	16257	Oil for flyers - MARC	265.50
	16249	Clean Fryers, Alba Canola	105.50
Zamoblend Pty Ltd Total			1,191.00
Docushred Company	60399	Security Bin Exchange - Rangers	46.20
Docushred Company Total			46.20
Bouvard Marine	9105	Falcon Skate Park Signage	2,432.70
	8987-3	Western Foreshore Shade Shelters	34,769.51
	9147	Repairs to Ballustrade at Calder Nooks	876.70
	9115	Repair boardwalk at Sinclair Vista	707.08
	9149	Replace ballustrade at Jester Parkway	932.66
	9220	Jetty Pylons Signage	1,458.07
Bouvard Marine Total			41,176.72
Scavenger Supplies	SC-2396	Investigation for fault finding	621.72
	SC-3730	Emergency light	104.50
	SC-3279	1M - Fire Alarm System / FIP	33.00
	SC-3326	Fire - Monthly Servicing - Mar 2022	33.00
	SC-3705	Smoke Detector Mandurah Library	104.50
	SC-3505	Fire - Monthly Servicing - Mar 2022	46.75
	SC-3907	New UPS to Fire Panel at MARC	998.25
	SC-4001	Replace sensor at MARC	1,312.30
	SC-3662	Service Fire Equipment David Grays Arena	99.00
	SC-3657	Fire System Service Civic Centre	104.50
	SC-3538	Replacement External Bell and OWIS	452.10
	SC-3549	Service of Fire Equipment MARC	132.00
	SC-3658	Service Fire System W&S	66.00
	15454	Fire Extinguishers	731.50
	SC-3510	Service Fire System Museum	33.00
	SC-3661	Service Fire System BDYC	33.00
	SC-3659	Service Fire System Seniors	33.00
	SC-3660	Service Fire System Bowling Club	33.00
	SC-3811	Fire Extinguisher Replacement	91.96
	SC-3585	Service Fire Equipment Admin	66.00
	SC-3729	Billy Dower Youth Centre - Fire Doors	93.50
	SC-3675	Fire - Monthly Servicing - Mar 2022	462.00
	SC-3328	Fire - Monthly Servicing - Mar 2022	165.00
	SC-3548	Fire Panel Test at MPAC	132.00
	SC-3663	Electric Pump Test	33.00
	SC-3922	Fire Extinguisher Service at MARC	93.50
	Scavenger Supplies Total		
C Knight	1/5/22 - 31/5/22	Attendance Fee, Deputy Mayoral Allowance	4,801.33
	TRAVEL EXPENSES MARCH 2022	Travel Expenses March 2022	78.67
	CLOTHING/TRAVEL FEB 2022	Clothing/Travel Expenses	344.49
C Knight Total			5,224.49
Sunlong Fresh Foods Pty Ltd	1034663	Seniors Fresh Produce	211.25
	1035905	Seniors Fresh Produce	192.05
	1037905	Seniors Fresh Produce	205.70

Creditor	Invoice number	Narration	Total
Sunlong Fresh Foods Pty Ltd	1036994	Seniors Fresh Produce	154.15
	1034860	Fresh Produce Seniors	150.90
Sunlong Fresh Foods Pty Ltd Total			914.05
Secure Pay Pty Ltd	567722	Web Payments	468.88
Secure Pay Pty Ltd Total			468.88
Urban Outlook Landscape Construction	2132	Tracked Skid Steer Loader	8,365.50
	2155	Tracked Skid Steer Loader Hire	990.00
	2088	Equipment Hire Mandurah Terrace	13,436.50
	2098	Equipment Hire Mandurah Terrace	8,591.00
	2121	Equipment hire Rushton Park	638.00
	2122	Equipment hire Bortolo Park	1,606.00
	2124	Semi Trailer Hire - Cart Tailings to	2,200.00
	2120	Bobcat Hire - Various Sites	3,110.25
	2161	Bobcat Hire Riverside Foreshore	3,267.00
	2174	Excavator hire Dower St	297.00
	2182	Excavator Hire Weed Clearing	563.75
	2175	Equipment Hire Riverside Foreshore	1,273.25
	2158	Truck & Bobcat Hire - Concrete Removal &	2,950.75
	2167	Excavator Hire, Tracked Skid Steer	4,488.00
	2168	Excavator with Breaker & Ripping	1,980.00
	2163	6 Wheel Truck Hire - Leslie Street	3,366.00
	2164	Ute Hire - Orion Road	2,194.50
	2139	Equipment Hire Western Foreshore	2,233.00
	2151	1.5T Excavator Hire - Gallop	940.50
	2165	Lift Rocks at Melros Beach	1,254.00
	2178	Hire 5T Excavator - Patch Holes	561.00
	2179	Reinstall pine post to block car access	473.00
	2177	Bobcat Hire Madora Bay Hall	2,299.00
	2144	6 Wheel Truck Hire - Leslie Street	2,524.50
	2137	Ute wet hire for Orion Road	3,657.50
	2142	Excavator Lord Hobart Drive	445.50
	2141	Excavator Hire Cox Bay	396.00
	2138	Roller Hire Eastern Foreshore	825.00
	2140	Bobcat Skid Steer Hire, Labourer	2,706.00
	2133	Mary Street Rock Wall	554.40
	2148	Doddies Beach Clean	1,562.00
	2156	Remove sandbags from Caterpillar Park	192.50
	2143	6 Wheel Truck Hire - Leslie Street	841.50
	2114	Excavator Hire - Coodanup Hall Retic	198.00
	2113	Excavator Hire - Bortolo Drive	693.00
	2145	Equipment Hire	1,012.00
	2134	Bobcat Hire Mandurah Terrace	6,138.00
	2149	Equipment Hire Tickner Reserve	3,366.00
	2147	Equipment Hire Madora Bay	1,232.00
	2150	Remove illegally dumped waste	1,397.00
	2146	Equipment Hire Madora Bay Beach Matting	726.00
	2127	2.4 T Roller Hire - Eastern Foreshore	825.00
	2117	Excavator, Truck, Bobcat Hire	4,702.50
	2131	Hire Tracked Skid Steer Loader	2,244.00
	2123	Hire 6 Wheel Truck - Leslie Street	3,366.00
	2118	Bobcat Skid Hire - Falcon Reserve	396.00
Urban Outlook Landscape Construction Total			107,078.40
Elliott Peel Paints Pty Ltd	285540	Odd Jobs Gloss Black	6.26
Elliott Peel Paints Pty Ltd Total			6.26
M & B Sales	20073927	2 Door Closers	395.76
M & B Sales Total			395.76
Telstra (ID3360)	2473787972 2/4/22	Mobile SMS to 1/4/22	850.32
	2473787907 10/4/22	Mobile Account March 2022	20,735.34
	K 198 414 121-4	Service & Equipment Rental SES	230.62
	K 198 452 121-1	Service & Equipment Rental	375.00
	K 885 750 380-5	Landline Account March 2022	5,522.35
Telstra (ID3360) Total			27,713.63
Downer EDI Works Pty Ltd (Civil Works)	6013066	Lay Asphalt	26,584.88
	6013065	Reseal France/Aldgate Streets	23,354.44
	6013105	Leslie Street Extension	12,477.72
	6013103	Mandurah Terrace Extension	34,523.87
	6013070	Profiling Work	50,958.12
	6013071	Mobilisation Coring	3,666.85
	6013072	Crack Resistant Fibres	28,662.37
	6013073	Lay Asphalt Mandurah Terrace	471,821.36
Downer EDI Works Pty Ltd (Civil Works) Total			652,049.61
Jason Signmakers	227760	Convex Mirrors	210.98
	227791	Building Our Future - Infrastructure	418.88
	227992	Stop Slow Bats	421.96
Jason Signmakers Total			1,051.82
T-Quip	109411#6	Flail W/Slot Moulded	151.70
	109258 #11	Castor Wheel, Bearings	1,370.75
	109190 #11	Switch-Deck Lift	163.20
T-Quip Total			1,685.65
Tyres4U Pty Limited	XX910163	Tyres for V052	1,194.27
	XX910190	Tyres V050	1,990.45
	XX910348	Tyres V060	1,592.36
	XX910356	Tyres Turf Mower	514.47
	XX910362	Tyres T026	1,852.49
	XX914513	New Tyres for MH9886A	848.01
	XX914509	Fit 2 New Tyres T01019	1,362.53

Creditor	Invoice number	Narration	Total
Tyres4U Pty Limited	XX914507	Tyres U06717	653.25
Tyres4U Pty Limited Total			10,007.83
Midstream Hardware & Marine	12265125	Duracoat Door	135.80
	12265124	Hardiflex	212.55
Midstream Hardware & Marine Total			348.35
A A Green	1/5/22 - 31/5/22	Attendance Fee 1/5/22 - 31/5/22	1,139.83
A A Green Total			1,139.83
Superstock Food Services	40494009	Ham, Beef, Cheese, Tortilla	337.34
Superstock Food Services Total			337.34
Fines Enforcement Registry	10682336	FER10682336 Prosecuting Fees 22091IUN	874.50
	10714712	FER10714712 Prosecuting Fee 22098UIN	1,351.50
	10790842	FER10790842 Prosecuting Fees 22116UIN	1,590.00
Fines Enforcement Registry Total			3,816.00
SAI Global	SAIG1IS-1194122	Australian Standards Subscription	14,609.80
SAI Global Total			14,609.80
A H Zilani	1/5/22 - 31/5/22	Attendance and Telecommunications	2,931.50
A H Zilani Total			2,931.50
Green Skills Inc	P2964	Parks and Gardens Labour	3,878.25
Green Skills Inc Total			3,878.25
Workscreen Medical	33916	Audio, Drug & Alcohol Gary Scott	123.75
	33915	Functional Assessment Gary Scott	121.00
	33913	Pre Employment Medical Gary Scott	156.75
	33617	Functional Assessment Jenna Sanders	121.00
	33618	Pre Employment Medical Jenna Sanders	156.75
	33616	Audio, Drug and Alcohol Jenna Sanders	123.75
	33403	Pre Employment Medical Annie Hall	156.75
	33402	Functional Assessment - Annie Hall	121.00
	33401	Audio, Drug & Alcohol - Annie Hall	123.75
	33545	Pre Employment Medical Cooper Thomson	156.75
	33544	Functional Assessment Cooper Thomson	121.00
	33543	Audio, Drug & Alcohol Cooper Thomson	123.75
	33465	Pre Employment Medical Craig Allinson	156.75
	33464	Functional Assessment Craig Allinson	121.00
	33463	Audio, Drug & Alcohol - Craig Allinson	123.75
Workscreen Medical Total			2,007.50
Aslab Pty Ltd	24269	Pavement Testing	29,045.50
Aslab Pty Ltd Total			29,045.50
Landscape Kerbing	7959	Kerbing at Tickner Reserve	1,478.40
Landscape Kerbing Total			1,478.40
MAIA Financial Pty Limited		Maia Lease 1/4/2022-30/6/2022	226,506.70
		Maia Leases 1/4/2022-30/6/2022	60,134.44
MAIA Financial Pty Limited Total			286,641.14
WA Bluemetal	BY6745/02	Washed Bluemetal	2,770.04
	BY6745/01	Road Base	6,290.96
WA Bluemetal Total			9,061.00
HP Financial Services	100001394840	4553051777AUSS14	75.24
HP Financial Services Total			75.24
Industrial Recruitment Partners	20123	General Hand W/Ending 3/4/22	1,214.57
Industrial Recruitment Partners Total			1,214.57
Prestige Products	92958	Disposable Face Mask	1,123.87
	93745	Face Mask 3 ply (50)	616.40
	96023	Oates Spray Bottle	30.24
	96022	Trigger Spray	37.80
	92692	Face Masks, Wet Wipes	1,324.50
	94909	Nescafe Blend43	149.70
	94241	Raw Sugar, Nescafe Sticks	302.82
Prestige Products Total			3,585.33
Rosmech Sales & Service Pty Ltd	115402	Spigot Tube, Deflector Tube, Water Jet	1,821.43
	115401	Hydraulic Gutter Broom	942.72
	115479	Sweeper Cover	3,982.14
	115571	Air Cylinder	573.27
Rosmech Sales & Service Pty Ltd Total			7,319.56
Hosemasters	HA6172I7122	Supply vac hose	257.07
	HA6172I7120	Install pump fittings	229.45
	HA6172I7158	Hoses, Fittings	903.19
	HA6172I7167	Hydraulic Hoses & Fittings	503.71
Hosemasters Total			1,893.42
Fuji Xerox Australia	CU856490	Schedule 1/1/22 - 31/3/22	7,808.50
	CU856491	Schedule 1/4/22 - 30/6/22	22,576.40
	CU793636	Contract 130683	393.80
Fuji Xerox Australia Total			30,778.70
Western Australia Local Government	I3092402	Procurement in Local Government	214.50
	I3090954	Ryan Burns - Serving On Council	214.50
	I3092442	Cr Schumacher - Understanding Financial	214.50
Western Australia Local Government Total			643.50
Jones Lang Lasalle WA	7934615	Lakelands Rental 1/5/22 - 31/5/22	24,344.57
Jones Lang Lasalle WA Total			24,344.57
Datacom Systems (AU) Pty Ltd	1211256	CSP Billing April 2022	7,188.95
Datacom Systems (AU) Pty Ltd Total			7,188.95
Urbanstone	446600 RI	Supply & Install Concrete	1,144.00
	447629RI	Black Pearl, New Grey Pavers	8,659.20
	447631 RI	New Grey, Black Pearl Pavers	6,167.04
Urbanstone Total			15,970.24
Nomos One Pty Ltd	20220401-3194	Monthly Agreement - March 2022	176.00
Nomos One Pty Ltd Total			176.00
MPL Laboratories	PE 684172	Mandurah Street Sweepings	355.30

Creditor	Invoice number	Narration	Total
MPL Laboratories	680044	Analise Mandurah Street Sweepings	354.20
MPL Laboratories Total			709.50
Australia Post (Agency Commission)	1011400222	Agency Commission Ending 31/3/22	3,450.34
Australia Post (Agency Commission) Total			3,450.34
Mandurah Toyota	JC14112555	Service 30,000km MH3305B	417.03
	JC14112755	Service 100,000km MH7691A	415.34
	JC14112297	Service 45,000km MH1625B	415.71
	JC14114122	Service 80,000km 1DFP696	825.26
	JC14113836	Service 15,000km MH4237B	272.03
	JC14113858	Service 90,000km MH381Z	420.68
Mandurah Toyota Total			2,766.05
South West Trailers	14833	Nylon Strip	16.50
	14910	S/L Sets Bearings	55.00
South West Trailers Total			71.50
Carbone Bros Pty Ltd	198552	Gravel Screened	955.60
	198581	Crushed Limestone	5,919.45
	198582	Hire of Road Train to Cart	990.00
	198708	Gravel Screened	1,394.23
	198737	Crushed Limestone	5,449.89
Carbone Bros Pty Ltd Total			14,709.17
WA Hino Sales & Service	HTFS143251	Service MH4967A	905.30
	284978	Brake Master	373.01
	284470	RH Sub Assy Step, Bolts	562.98
WA Hino Sales & Service Total			1,841.29
Miami Bobcats & Truck Hire	36478	Extra Watering New Turf	770.00
	36501	Tree Watering March 2022	15,306.02
	36500	Tree Watering March 2022	7,244.03
	36498	Tree Watering March 2022	15,706.77
	36497	Tree Watering March 2022	15,706.77
	36496	Tree Watering February 2022	15,706.77
	36499	Tree Watering March 2022	9,878.22
Miami Bobcats & Truck Hire Total			80,318.58
IntelliTrac Pty Ltd	232040	GPS Tracking	3,096.50
	230727	Refit GPS MH6373B	308.00
	232823	Renew Rear Tyres - MH5617B	308.00
IntelliTrac Pty Ltd Total			3,712.50
Signarama	1943	Easter Maze Sign	77.00
	1929	Easter Corflute Signs	269.50
Signarama Total			346.50
West Coast Automotive Group Pty Ltd	1480053	Service 90,000km MH6112A	678.56
	1481038	Service MH6112A	748.00
	1481916	Service 72,000km MH2301B	696.00
West Coast Automotive Group Pty Ltd Total			2,122.56
Terrestrial Ecosystems	1616	Bird Management - Feral Control	6,149.00
	1613	Bird Management in the City	4,954.13
	1617	Pigeon Management	979.00
	1615	Fox Management	3,280.75
Terrestrial Ecosystems Total			15,362.88
Salary Packaging Australia	11042022	Novated Lease Glen Fiorini,	55.30
	25042022	Novated Lease - Glen Fiorini,	55.30
Salary Packaging Australia Total			110.60
Chop Street Music Productions	123	Song Lab BDYC Music Program	1,000.00
Chop Street Music Productions Total			1,000.00
St Patrick's Community Support Centre	5147	Monthly Payment April 2022	16,041.66
St Patrick's Community Support Centre Total			16,041.66
Port Mandurah Removals	3888	Removal of Wearable Art from CASM	330.00
Port Mandurah Removals Total			330.00
Jim's Test and Tag Mandurah North	296	Test and Tag at HHRC	53.90
Jim's Test and Tag Mandurah North Total			53.90
Dunny Doctor	30-4846	Grease Arrestor Clean - Seniors	351.00
	30-4888	Pump Out Grease Arrestor	351.00
	30-4877	Pump Out Grease Arrestor BDYC	188.15
Dunny Doctor Total			890.15
Mandurah Mazda	JC24515397	Service 20,000km MH3898B	431.00
	JC24516650	10,000km Service MH6456B	342.00
Mandurah Mazda Total			773.00
Falcon Firebreaks	3060	Buffer Area along Old Coast Rd	12,320.00
Falcon Firebreaks Total			12,320.00
Hisco	1225145	Cleaning Tablets	185.56
Hisco Total			185.56
Lockdown Security Solutions	8812	Spectus Alarm Monitoring	990.00
Lockdown Security Solutions Total			990.00
Suez Environment Recycling & Waste	47799235	Medical Waste March 2022	373.45
Suez Environment Recycling & Waste Total			373.45
D & G Catering Party Ltd	398	Catering afternoon tea 10/3/22	60.00
	397	Council Dinner 28/3/22	375.00
D & G Catering Party Ltd Total			435.00
ETI Consulting (WA) Pty Ltd	1547	NRM & Coastal Conference 2022	2,513.08
ETI Consulting (WA) Pty Ltd Total			2,513.08
Cr Daniel Wilkins	1/5/22 - 30/5/22	Attendance & Telecommunications Fee	2,927.48
Cr Daniel Wilkins Total			2,927.48
RMD Australia	51042291	MARC Prop Hire March 2022	4,927.70
	51042290	MARC Prop Hire	1,793.26
RMD Australia Total			6,720.96
Advanced Traffic Management (WA) Pty Ltd	155328	Traffic Controllers Eastern Foreshore	739.20
	155324	Traffic Controllers Mandurah Rd	1,664.30

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	155323	Traffic Controllers Peel St	1,375.55
	155322	Traffic Controllers Eastern Foreshore	1,517.18
	155330	Traffic Controllers Shaw St	914.93
	155329	Traffic Controllers Aldgate St	850.58
	155729	Traffic Controllers	2,976.33
	155732	Traffic Controllers Various Sites	1,624.43
	155641	Traffic Controllers - Mandurah Terrace	2,200.55
	155640	Traffic Controllers - Leslie Street	850.58
	155643	Traffic Controllers Eastern Foreshore	563.20
	155731	Traffic Controllers Allnut St	1,664.30
	155727	Traffic Controller - Eastern Foreshore	598.40
	155730	Traffic Controllers Aldgate St	1,261.15
	155726	Traffic Controllers - Shaw Street Silver	882.75
	155733	Traffic Controllers Mandurah Tce	2,603.15
	155705	Traffic Controllers Olive Rd	979.28
	155713	Traffic Controllers Shaw St	914.93
	155711	Traffic Controllers Aldgate St	1,556.23
	155710	Traffic Controllers Pinjarra Rd	12,959.65
	155679	Traffic Controllers Calliance Way	890.18
	155645	Traffic Controllers Deb Street	1,555.13
	155717	Traffic Controllers Mandurah Tce	1,664.30
	155714	Traffic Controllers Eastern Foreshore	651.20
	155712	Traffic Controllers Santalum Reserve	870.38
	155642	Traffic Controllers Various Locations	947.10
	155681	Traffic Controllers Eastern Foreshore	1,229.80
	155685	Traffic Controllers Lakes Rd	1,894.20
	155564	Traffic Controllers Eastern Foreshore	545.60
	155562	Traffic Controller Leslie St	315.70
	155561	Traffic Controllers Various Sites	1,011.45
	155559	Traffic Controllers Mandurah Terrace	2,618.83
	155716	Traffic Controllers Dower St	1,765.50
	155715	Traffic Controllers Various Locations	979.28
	154042	Traffic Controllers Lakes Rd	1,011.45
	154245	Traffic Controllers - Aldgate Street	4,080.45
	154054	Traffic Controllers - Paving	2,151.60
	155565	Traffic Controllers Olive Road	735.90
	155566	Traffic Controller Aldgate Street	228.80
	155563	Traffic Controllers Mandurah Road	2,024.00
	155478	Traffic Controllers Olive Rd	1,127.78
	155476	Traffic Controllers Wanjeep St	638.00
	155481	Traffic Controllers Pinjarra Rd	627.00
	155480	Traffic Controllers Lynda St	409.20
	155479	Traffic Controller at Eastern Foreshore	492.80
	155553	Traffic Controllers Lynda St	767.25
	155284	Traffic Controllers - Leslie Street	914.93
	155282	Traffic Controllers - Koolinda Street	510.40
	155280	Traffic Controllers - Mandurah Terrace	3,839.00
	155229	Traffic Controllers - Surf View,	1,063.43
	155459	Traffic Controllers Mandurah Terrace	5,822.03
	155466	Traffic Controllers Karinga Rd	818.40
	155497	Traffic Controllers - Orion Road	1,159.95
	155461	Traffic Controllers Aldgate St	4,252.05
	155451	Traffic Controllers Eastern Foreshore	1,871.10
155456	Traffic Controllers - Shaw Street,	2,776.95	
155462	Traffic Controllers - Aldgate Street	2,344.65	
155445	Traffic Controller Leslie St	859.93	
154730	Traffic Controllers Mandurah Terrace	708.40	
155331	Traffic Controllers Various Locations	1,823.53	
155281	Traffic Controllers Aldgate St	914.93	
155228	Traffic Controllers - Mandurah Road	1,664.30	
155232	Traffic Controllers - Various Sites	947.10	
155250	Traffic Controllers - Guava Way	1,208.08	
155332	Traffic Controllers Mandurah Rd	1,664.30	
154747	Traffic Controller Mandurah Tce	413.60	
155340	Traffic Controllers Lake Valley Drive	511.50	
155342	Traffic Controller Eastern Foreshore	541.20	
155321	Traffic Controllers Various Locations	2,052.60	
155339	Traffic Controllers Mandurah Terrace	6,892.05	
Advanced Traffic Management (WA) Pty Ltd Total			115,503.96
Go Doors	98686	MARC Roller Door	214.50
	98796	MARC Event Entry Door	214.50
	98659	Checked Disabled Toilet Entry Door	248.88
	98852	Callout to Disabled Toilet Door	214.50
	98793	Replace Rubek Circuit Board & Relay	485.97
	97482	Front Doors at Library	214.50
Go Doors Total			1,592.85
Diverse Glazing Group	69506	Repairs to Window	275.00
	69528	Reglaze window at HH Yacht Club	1,639.00
Diverse Glazing Group Total			1,914.00
Ampol Limited	108847355	Ampol Fuel Card Transactions	26,265.03
Ampol Limited Total			26,265.03
Seashells Resort Mandurah	2147303	Conference Room Hire and Food	445.00
Seashells Resort Mandurah Total			445.00
Garrards Pty Ltd	1060086	*VECTOPRIME FG LARVICIDE 18KG	32,630.40
Garrards Pty Ltd Total			32,630.40
Host Plus	MAY 2022	Jenny Green Salary Sacrifice Sitting Fee	1,500.00

Creditor	Invoice number	Narration	Total
Host Plus Total			1,500.00
WA Distributors Pty Ltd	717712	Chips & Lollies, Drinks	318.35
	719729	Confectionery - MARC	433.95
WA Distributors Pty Ltd Total			752.30
Mandurah Pest Control	42696	Treatment of Bees & Wasps	132.00
	119006314	Treatment of Spiders - Creche,	165.00
	119006907	Eradicate Cockroaches, Termite Inspectio	363.00
	42416	Treatment of Rates	198.00
	42408	Deodorize and Remove Rodents - MARC	165.00
	42447	Carry Out Pest Control	165.00
	42467	Treatment for Rates	198.00
	42611	Treatment of Bees & Wasps	132.00
Mandurah Pest Control Total			1,518.00
Mandurah Diesel	72200	Service MH0402B	887.65
	72318	Service MH1625A	511.40
Mandurah Diesel Total			1,399.05
Go2 Group Pty Ltd	2193	Progress Claim 1 - Admin Teller Screens	831.60
Go2 Group Pty Ltd Total			831.60
Total Tools Mandurah	140119	Safety Platform Ladder	384.60
	140116	Lever Block, Sling Webbed Flat	271.50
	141372	Welding Helmet	1,798.00
	141370	Welding Helmet	1,798.00
Total Tools Mandurah Total			4,252.10
Bitumen Surfacing	6834	Emulsion - Mandurah Terrace	6,771.14
Bitumen Surfacing Total			6,771.14
Carlisle Events Hire Pty Ltd	15785	Umbrella market	693.00
Carlisle Events Hire Pty Ltd Total			693.00
Royal Life Saving Society	140679	First Aid Online	109.00
	140756	First Aid Online	109.00
	140755	First Aid on Line - John Wighton	109.00
Royal Life Saving Society Total			327.00
Dunbar Services (WA) Pty Ltd	65659	Filter Exchange Seniors	35.75
	66408	Filter Exchange x 5	35.75
Dunbar Services (WA) Pty Ltd Total			71.50
Murray District Electrical	R026169	Estuary Pool Eastern Foreshore Lighting	54,978.00
	R026022	GPO - Southern Estuary Pool Entrance	1,349.88
	R026121	Lower Pit Level VO15 - Eastern	795.52
	R026116	Disconnect Site Office VO16	176.00
	R026143	Operational Check & Report	22,122.73
	R026134	Light out Fathom Turn Near Toilets	2,892.09
	R026168	Light on Continually - 212 Peelwood	258.17
	R026161	Make Safe Seascapes Village Precinct	326.15
	R026130	Lights Out Under Bridge Midas Retreat	1,274.71
	R026171	Supply Pole Top Lights p Reserves	29,620.80
	R026102	Light Not Coming On	494.34
	R026160	Car Hit Pole - 1245 Dolphin Quay	2,988.10
	R026159	W/P Disconnection - 48 Paradise	3,135.36
	R026167	Light Out - Vivaldi Drive	1,532.29
Murray District Electrical Total			121,944.14
Aussie Broadband Pty Ltd	17119788	NBN Fibre, NBN Enterprise Ethernet	4,695.70
Aussie Broadband Pty Ltd Total			4,695.70
South Metropolitan TAFE	10070927	Course Fees Maddison Worthington	254.00
	71206	Course Fees - Adam Schoeffer	98.30
	10071621	Course Fees- CIV Youth Work	474.50
South Metropolitan TAFE Total			826.80
Enviro Infrastructure	9197	Progress Claim 2	80,109.86
Enviro Infrastructure Total			80,109.86
West Coast Radio Pty Ltd	37185-5	Advertising - Mosquito Campaign	99.00
West Coast Radio Pty Ltd Total			99.00
Southern Sheetmetal Works Pty Ltd	8849	Fabricate & Install Hinged Ramps	1,457.50
	8930	Oxy/Acetylene hose	72.99
	8431	Replace blades	1,342.00
Southern Sheetmetal Works Pty Ltd Total			2,872.49
Riteq Pty Limited	696553	RITEQ Service Fee March 2022	1,915.85
	638847	Riteq Service Fee 1/11/21 - 30/11/21	1,861.73
Riteq Pty Limited Total			3,777.58
Terrace Art Framers	32194	Framed Monthly Certificates	150.00
Terrace Art Framers Total			150.00
Elliotts Irrigation Pty Ltd	B25654	March Iron Filter Service Santalum	286.00
Elliotts Irrigation Pty Ltd Total			286.00
Platinum Service Catering	743	Catering - Council Meeting	630.00
	744	Councillor catering 26/4/22	616.00
Platinum Service Catering Total			1,246.00
Mandurah Bolt Supplies	10073571	Various parts	193.16
	10073560	City Build Supplies	209.89
	10071485	Screw Bolts	187.00
	10071561	Nuts, Bolts, Washers, Masonary	346.15
Mandurah Bolt Supplies Total			936.20
Winjan Aboriginal Corporation	202210	Young Yorgas Program Hall Hire	770.00
Winjan Aboriginal Corporation Total			770.00
IBD Painting & Wallpaper Specialists	392	Claim 2 Rushton Park Painting	15,923.59
	390	Repair & Repaint Ceiling	441.60
	398	Rushton Park Painting	1,817.19
	366	Install Signage Frames in Toilets	247.50
	399	SDBFB Gutter Cleaning	3,066.86
	406	Carpentry Repairs to Moving Floor/	5,808.00

Creditor	Invoice number	Narration	Total
IBD Painting & Wallpaper Specialists Total			27,304.74
Exteria Street & Park Outfitters	10212	Install Shelters - Gallop Street Reserve	1,334.30
Exteria Street & Park Outfitters Total			1,334.30
Mrs Stacy Dhu	131600403	ADSL 1/5/22 - 1/6/22	89.99
Mrs Stacy Dhu Total			89.99
Retech Rubber Pty Ltd	3510	Softfall rubber at Gallop Reserve	18,141.20
	3647	Milgar Reserve Flying Fox Area	2,407.90
Retech Rubber Pty Ltd Total			20,549.10
Coates Hire	21272867	Skid Steer Loader 28/2/22 - 17/3/22	10,479.76
Coates Hire Total			10,479.76
Department of Fire & Emergency Services	ESDL MARCH 2022	ESL March 2022	32,834.83
Department of Fire & Emergency Services Total			32,834.83
Peel H2O Solutions	219756	Retic Supplies	1,454.35
Peel H2O Solutions Total			1,454.35
NFC Products & Services	72	Attendance to Injured Kangaroos	725.15
NFC Products & Services Total			725.15
Peel Motors Pty Ltd	1459988	Service 15,000km MH4990B	367.00
	1456672	Service 75,000km MH1056B	660.00
	1468830	Nissan X-Trail MH6880B	33,312.50
Peel Motors Pty Ltd Total			34,339.50
Bridgestone Select Mandurah	51011	Puncture Repair - MH1084B	45.00
Bridgestone Select Mandurah Total			45.00
McGees Property	29765	Valuation Fee L300 Mandurah Tce	3,025.00
McGees Property Total			3,025.00
BrightMark Group Pty Ltd	1349	Cleaning of Public Ablutions	34,748.09
	1345	4 Weekly Sanitary Bin Service,	533.86
	1346	4 Weekly Service of Male Sanitary	60.79
	1347	Servicing of Sanitary Bins	353.93
BrightMark Group Pty Ltd Total			35,696.67
Andersen Auto Body Repairs	6795	Repair and Paint MH7006B	1,650.00
Andersen Auto Body Repairs Total			1,650.00
Graphic Art Mart	GSSI0842241	Cartridges	1,777.60
	GSSI0842730	Diamond Grade FI.Y/Green 609mm	1,931.38
	GSSI0843470	Eco-Sol Ink White	133.10
	GSSI0831581	Cutting Blade	352.00
Graphic Art Mart Total			4,194.08
Coastline Mowers	32217 #7	Wheel Collar	221.70
	32218 #7	Left Hand Toolbox Latch Broken	193.80
	32007#10	Gasket, Kupairbag	52.70
	32058#10	Fuel Filters	323.25
	31864 #7	Clevis Pins, Snap Rings	49.00
Coastline Mowers Total			840.45
The Garden Fixer	8711	Garden Bed Maintenance	43,861.40
The Garden Fixer Total			43,861.40
JB HI-FI Group Pty Ltd	BD0766108	Samsung Galaxy A52	3,747.00
JB HI-FI Group Pty Ltd Total			3,747.00
James Russell Walker	333	Workshop Prep & Planning for	150.00
	332	RT Kids WE 7/4/22	675.00
	331	RT Kids Art Classes ending 31/3/22	675.00
James Russell Walker Total			1,500.00
Sportsworld of WA	141122	Retail stock - Predator Goggles	808.50
Sportsworld of WA Total			808.50
Jean Marie Mitchell	MARCH 2022	CASM Gift Shop Sales - March 2022.	12.80
Jean Marie Mitchell Total			12.80
Connect CCS Pty Ltd	110478	After Hours Call Fees March 2022	1,711.60
Connect CCS Pty Ltd Total			1,711.60
Solomons Flooring	102718	Window Coverings/Blinds	2,750.00
Solomons Flooring Total			2,750.00
PSI Audio	4228	Reset touch screens at MARC	220.00
	4231	Set up TV and Speakers Council Meeting	761.50
	4061	Hire Microphone 31/8/21	90.00
	4237	Hire microphone for Citizenship 31/3/22	260.00
	4210	Scoreboard Repairs	3,640.00
PSI Audio Total			4,971.50
Cardno (WA) Pty Ltd	IF180889	Road Network Condition Assessment	28,105.00
	ICW225051	Update of Paramics Model	3,643.20
	ICW225050	Strategic Model Update	2,750.00
	ICW221721	Strategic Model Update	2,992.00
	ICW221722	Update of Paramics Model	2,123.00
Cardno (WA) Pty Ltd Total			39,613.20
The Bridge Garden Bar & Restaurant	28	BrewFest Mandurah	16,500.00
The Bridge Garden Bar & Restaurant Total			16,500.00
Mandjoogoordap Dreaming	58	Welcome to Country Youth Strategy Launch	500.00
Mandjoogoordap Dreaming Total			500.00
Ellenby Tree Farm Pty Ltd	30462	Various Plants	2,629.00
Ellenby Tree Farm Pty Ltd Total			2,629.00
Diamond Hiab Service	5044	Transport goals	1,485.00
	5046	Fence Panels from Peelwood Reserve	297.00
Diamond Hiab Service Total			1,782.00
Mandurah Indoor Plant Hire	9295	Indoor Plant Maintenance IT/Civic March	22.00
	9293	Indoor Plants Admin March 2022	121.00
	9298	Indoor plant Hire Rangers March 2022	15.40
	9296	Indoor Plant Hire Library March 2022	24.20
	9294	Indoor Plant Hire MARC March 2022	33.00
	9297	Indoor Plant hire MOM March 2022	11.00
Mandurah Indoor Plant Hire Total			226.60

Creditor	Invoice number	Narration	Total
Tuckey's Tree & Garden Service	2024	Tree Pruning or Removal - Various Sites	14,839.00
	2021	Tree Pruning 11 Peel St	3,850.00
	2023	Tree Pruning Duverney Park	7,392.00
	2017	Tree Pruning Bortol Park and	1,573.00
	2018	Tree Pruning 27 Longmeadow Vista	770.00
	2011	Remove & Grind Dead Trees	2,464.00
	2026	Eastern Foreshore Tree Pruning	693.00
Tuckey's Tree & Garden Service Total			31,581.00
Manly Excavators	6516	Bobcat & Truck Hire	1,848.00
Manly Excavators Total			1,848.00
Peel Scape Solutions	22077	Reinstate Retic on Verge	698.50
Peel Scape Solutions Total			698.50
Hamiltons Landscape Supplies	20309	M3 Paving Sand Eastern Forshore	200.00
	20310	Pine Bark Mulch for Contract Works	2,356.00
	20306	Paving Sand - Eastern Foreshore	235.00
	20015	Special Lawn Mix	840.00
	20311	Easypave Charcoal for Chalets	610.00
Hamiltons Landscape Supplies Total			4,241.00
MP Rogers & Associates Pty Ltd	22515	Cambria Island Wall Review	1,138.61
MP Rogers & Associates Pty Ltd Total			1,138.61
Managed System Services	7621	HP E22 G4 21.5 LED	2,393.38
	7620	Replacement HPE	760.92
Managed System Services Total			3,154.30
Sunny Industrial Brushware	24921	Main Brooms - Scarab Merlin,	4,308.48
Sunny Industrial Brushware Total			4,308.48
Mandurah Builders Scaffold	63861	Scaffold Hire - CASM WAM Exhibition	2,170.30
Mandurah Builders Scaffold Total			2,170.30
Coastal Demolition	1722	Demolition 3 Milluna St	19,910.00
Coastal Demolition Total			19,910.00
Waynes Windscreens	96606	Fit Windscreen to Hino Truck	598.50
	96649	Fit window to Sliding Door	698.50
	96648	Fit window to Sliding Door	698.50
Waynes Windscreens Total			1,995.50
Corsign WA Pty Ltd	65134	10 x Fluro Orange Reflective	242.00
Corsign WA Pty Ltd Total			242.00
Vertiv (Australia) Pty Ltd	65155502	In Row Cooler Preventative Maintenance	1,699.50
Vertiv (Australia) Pty Ltd Total			1,699.50
Peel Print	10094	Letterhead Paper, Envelopes	2,430.00
Peel Print Total			2,430.00
Western Power	CORPB0601418	Relocation of Western Power Assets	1,108,862.50
Western Power Total			1,108,862.50
Airey Taylor Consulting	40729	MARC Pool truss failure	4,372.50
	40537	MARC Pool truss failure	9,229.55
Airey Taylor Consulting Total			13,602.05
Pr1me	1206	Eastern Foreshore Sealing	2,003.76
Pr1me Total			2,003.76
Mandurah Isuzu Ute	13372	Isuzu Ute MH7006B	39,559.27
	13523	Isuzu Ute MH6604B	45,383.50
Mandurah Isuzu Ute Total			84,942.77
Pennant House	2154	Australia Flag	214.50
Pennant House Total			214.50
Forpark Australia	49851	Congo Net	2,464.00
	49850	Tube Net	2,478.30
Forpark Australia Total			4,942.30
Lloyd George Acoustics Pty Ltd	7821	Vibration Monitoring - 122 Leslie St	3,289.00
Lloyd George Acoustics Pty Ltd Total			3,289.00
Tactile Indicators Pty Ltd	10755	Tactile install at Bortolo/Lowden	1,665.00
Tactile Indicators Pty Ltd Total			1,665.00
Kompan Playscape Pty Ltd	SI221134	Fitness Equipment for Gallop Street	1,127.50
	SI221135	Fitness Equipment for Gallop	2,145.00
	SI220930	Fitness Equipment for Gallop	4,413.20
	SI220929	Fitness Equipment for Gallop	9,705.30
	SI220928	Power Bike for Gallop Street Reserve	5,572.60
	SI221133	Fitness Equipment for Gallop	1,122.00
Kompan Playscape Pty Ltd Total			24,085.60
Department of Planning, Lands & Heritage	DAP 9844	DAP Application 9844. L506 (#15) Apollo	5,701.00
Department of Planning, Lands & Heritage Total			5,701.00
Host Direct	I287504.01	Food Pan	85.80
Host Direct Total			85.80
Logical Automation and Integration	169	Perform Lighting Audit MARC	396.00
	174	Adjust BMS Timers - MARC	132.00
Logical Automation and Integration Total			528.00
South Regional TAFE	10018618	Course Fees Benjamin Oakden	455.82
South Regional TAFE Total			455.82
The Hummingbird Waterside Cafe	165	Coffee Vouchers for Volunteers	66.00
The Hummingbird Waterside Cafe Total			66.00
Thyssen Elevator Australia Pty Ltd	8067155845	Reconnect Chain Linkage to Lift	527.87
Thyssen Elevator Australia Pty Ltd Total			527.87
Chelsea Turner	MARCH 2022	CASM Gift Shop Sales - March 2022.	120.00
Chelsea Turner Total			120.00
Estimating Service Australia Pty Ltd	544	Construction Estimate - Novara	1,650.00
Estimating Service Australia Pty Ltd Total			1,650.00
Pracsys	3280	CBA of Retail Hours	825.00
Pracsys Total			825.00
Sigma Chemicals Pty Ltd	157100/01	2 Pack Epoxy - Emerkit & Vinyl Covers	86.44
	156991/01	130 AW Backstroke Flags	1,439.35

Creditor	Invoice number	Narration	Total
Sigma Chemicals Pty Ltd Total			1,525.79
Axiis Contracting Pty Ltd	6760	Concrete footpath Tickner Reserve	13,896.69
	6763	Concrete footpath France/Aldgate St	11,744.92
	6761	Lay & Construct Pads for Drinking	1,196.25
	6762	Lay & Construct 100mm Thick	1,183.05
	6764	Concrete kerb ramps at Sabina Drive	3,575.00
Axiis Contracting Pty Ltd Total			31,595.91
Downer EDI Works Pty Ltd (Hotmix)	6012944	Sabina Drive Extension	45,452.17
Downer EDI Works Pty Ltd (Hotmix) Total			45,452.17
Slater-Gartrell Sports	SG50474/01	Buffalo Beach Volleyball Net	253.00
Slater-Gartrell Sports Total			253.00
Jasman Enterprises Pty Ltd	26824	Repairs to Pressure Cleaner	418.00
	26709	Repairs to Gerni Pressure Cleaner	1,902.01
	26855	Service Call	1,221.00
Jasman Enterprises Pty Ltd Total			3,541.01
WesTrac Pty Ltd	PI 6837472	Cyl GP Basic	1,754.06
WesTrac Pty Ltd Total			1,754.06
Eleanor Lois Moody	MARCH 2022	CASM Gift Shop Sales - March 2022.	78.40
Eleanor Lois Moody Total			78.40
Julie Diane Smith	MARCH 2022	CASM Gift Shop Sales - March 2022.	44.00
	202106	WAM Showcase Wardrobe Coordinator	500.00
Julie Diane Smith Total			544.00
Equifax		Equifax Enquiries March 2022	41.48
Equifax Total			41.48
Pritchard Francis Consulting Pty Ltd	26093	Lakelands Footbridge Consultancy	7,888.27
Pritchard Francis Consulting Pty Ltd Total			7,888.27
The Trustee for Ryan's Quality Meats	B2097541	Meat for Seniors Kitchen	654.94
	B2097871	Chicken, Pork Mince, Beef	351.68
	B2098068	Chicken Breast, Lamb Legs	496.15
	B2098384	Pork Shoulder, Chicken Thigh	376.08
The Trustee for Ryan's Quality Meats Total			1,878.85
Mandurah Safety & Training	50588	Roller Operations Training	3,630.00
Mandurah Safety & Training Total			3,630.00
Department of Transport	8016594	Disclosure of Information Fees	988.10
	8021024	Vehicle Checks, Rangers	190.00
Department of Transport Total			1,178.10
MM Electrical Merchandising	347781-697	2 Round Bunker LED's	487.15
	347780-697	Cable Ties	41.52
MM Electrical Merchandising Total			528.67
Jocelyn Carosin	MARCH 2022	CASM Gift Shop Sales - March 2022.	12.00
Jocelyn Carosin Total			12.00
Westpeak Engineering Pty Ltd	27	Parkridge Boat Ramp Upgrade Design	7,371.05
Westpeak Engineering Pty Ltd Total			7,371.05
Martin William Wirth	2962515	Bond Return: Cat Trap Hire.	120.00
Martin William Wirth Total			120.00
Globe Australia Pty Ltd	23011801	Barmac BTI 200gr 18KG	26,136.00
	23013342	Supply of 300 x Barmac BTI	23,232.00
Globe Australia Pty Ltd Total			49,368.00
Just Pizza Company	101492	Foccacia Base	227.20
Just Pizza Company Total			227.20
NRM Consultants Pty Ltd	2022_1031	Inspection & Report of Load Bearing	433.13
NRM Consultants Pty Ltd Total			433.13
Mandurah PA Hire	138415	Equipment Hire - Easter in Mandurah	4,755.00
Mandurah PA Hire Total			4,755.00
Air & Power Pty Ltd	70221	Service Compressor	822.15
Air & Power Pty Ltd Total			822.15
Arts Hub Australia	110619	Membership 26/4/22 - 26/4/23	385.00
Arts Hub Australia Total			385.00
Swell Fine Food Catering	163	Takeaway Dinner 1/3/22	605.00
	182	Buffet dinner 12/4/22	693.00
Swell Fine Food Catering Total			1,298.00
Mandurah Bowling & Recreation Club Inc	2850	Alarm Call out fees for February 2022	132.00
	2891	Alarm Call Out Fees March 2022	198.00
Mandurah Bowling & Recreation Club Inc Total			330.00
Peel Bus Hire & Charters	5968	Seniors Bus Tour - 23/3/22	1,896.00
Peel Bus Hire & Charters Total			1,896.00
Judith Anne Gardiner	MARCH 2022	CASM Gift Shop Sales - March 2022.	28.80
Judith Anne Gardiner Total			28.80
Vermeer Equipment WA	119967	Ignition Switch, Reel Hose	2,794.42
Vermeer Equipment WA Total			2,794.42
Beyond Bricks	13052	Pavers for France/Aldgate St	3,576.32
Beyond Bricks Total			3,576.32
Farley Contracting	1060	Pit Repair - France/Aldgate Streets	1,683.00
Farley Contracting Total			1,683.00
Sheila Michele McNeill	MARCH 2022	CASM Gift Shop Sales - March 2022.	136.00
Sheila Michele McNeill Total			136.00
Nicolette Simone Tichelaar	MARCH 2022	CASM Gift Shop Sales - March 2022.	22.40
Nicolette Simone Tichelaar Total			22.40
Zonta Club of Peel Inc	2022-56	Partnership Funding - Year 2	7,000.00
Zonta Club of Peel Inc Total			7,000.00
Jaram Fleet Equipment	77882/01	Dream Rider Rack	2,070.62
	77995/01	Dream Rider Roof Rack	1,841.32
	79149/01	Nylon Roller and Brackets	590.98
	79172/01	Folding Ladder rack	1,957.73
Jaram Fleet Equipment Total			6,460.65
Spirit Events & Entertainment	1397	Easter maze	42,335.76

Creditor	Invoice number	Narration	Total
Spirit Events & Entertainment Total			42,335.76
The Cat Haven	CH060331	Collect/Trapping Fee 3 x Cats	110.00
The Cat Haven Total			110.00
Database Consultants Australia	38128	Zebra ZQ310 Printer	962.50
	38255	LPR Software Support	17,540.60
Database Consultants Australia Total			18,503.10
Tudor House (WA) Pty Ltd	6026	3 Flags OMC	603.00
Tudor House (WA) Pty Ltd Total			603.00
Radiant Signs Pty Ltd	215	Repair Main Scoreboard Show Court 2	1,594.45
Radiant Signs Pty Ltd Total			1,594.45
Frances Ann Bannister	MARCH 2022	CASM Gift Shop Sales - March 2022.	4.00
Frances Ann Bannister Total			4.00
Truck Centre (WA) Pty Ltd	1667612	Cap, Seat	129.33
	5096389	Adblue	1,375.00
Truck Centre (WA) Pty Ltd Total			1,504.33
Daniel Ralph Wilkins	21/4/21	Photography - remaining amount	200.00
Daniel Ralph Wilkins Total			200.00
O'Briens Fuel Maintenance Pty Ltd	1290	Install drive off limit switch	1,612.89
O'Briens Fuel Maintenance Pty Ltd Total			1,612.89
Hilda Marie Dixon	MARCH 2022	CASM Gift Shop Sales - March 2022.	44.00
Hilda Marie Dixon Total			44.00
Occuhealth Pty Ltd	13909	Respirator Fit Test - Izak Geddes	90.00
	13634	Respirator Fit Test	90.00
	13704	Respirator Fit Test MARC Staff Member	90.00
	13775	Respirator Fit Test	90.00
	13841	Respirator Fit Test	90.00
	14002	Respirator Fit Test	90.00
	13928	Respirator Fit Test	90.00
	14076	Respirator Fit Test	90.00
	14031	Respirator Fit Test	90.00
	14088	Respirator Fit Test -	90.00
	14093	Respirator Fit Test	90.00
Occuhealth Pty Ltd Total			990.00
Standards Australia	805830	Copyright Licence CL0322cm	1,401.37
Standards Australia Total			1,401.37
Raeco	576135	Book Guards, Barcode Protectors	158.75
Raeco Total			158.75
UTS Soiltec Pty Ltd	A1198 S	Site Classification for Lot 60 Linville	715.00
UTS Soiltec Pty Ltd Total			715.00
ABCO Products Pty Ltd	781424	Floor Cleaner	88.77
		Credit Taken Up Twice in Error	32.57
	788668	Squeegee Blades	391.21
ABCO Products Pty Ltd Total			512.55
Mrs Karen Hocking	37048	Refund of Facility Bond for	1,000.00
Mrs Karen Hocking Total			1,000.00
Hereripene Williams	D000303875	Study Assistance	308.75
Hereripene Williams Total			308.75
Alana Suzanne Grant	MARCH 2022	CASM Gift Shop Sales - March 2022.	20.00
Alana Suzanne Grant Total			20.00
Reginald Alan Beale	1648	Musical Entertainment - Seniors	250.00
Reginald Alan Beale Total			250.00
Southpoint Star	SMCLS414073	Brake Warning Light is On	959.10
Southpoint Star Total			959.10
Eco Advise	64	Urban Lakes Quarterly Health Check	4,000.00
Eco Advise Total			4,000.00
Harcourts	209229	Refund Rates - 38 Luckhurst Drive	804.20
Harcourts Total			804.20
MetroCount	413	USB Comms Cable 1.8m	115.50
MetroCount Total			115.50
Overseas Bank Transfer - Westpac	724646	Smartsheet Inc 45 Licences	13,500.00
Overseas Bank Transfer - Westpac Total			13,500.00
Heytesbury Technologies Pty Ltd	4346	Repair Cable Gate	1,042.47
Heytesbury Technologies Pty Ltd Total			1,042.47
Sparrow Communications	50	Emergency Communications Framework	2,200.00
Sparrow Communications Total			2,200.00
Hywel John Evans & Kaye Evans	2959396	Bond Return: Cat Trap Hire.	120.00
Hywel John Evans & Kaye Evans Total			120.00
Trophies 4U	12620	Medals with Domed Logo	483.60
Trophies 4U Total			483.60
Eurotech Displays	112142	Signage Tools	2,944.54
Eurotech Displays Total			2,944.54
Alyson Laura Kay Heron	2950627	Bond Return: Cat Trap Hire.	120.00
Alyson Laura Kay Heron Total			120.00
Trina Youchak	2967872	Bond Return: Cat Trap Hire.	120.00
Trina Youchak Total			120.00
D J Pember	CLOTHING EXPENSES	Clothing Expenses	452.05
D J Pember Total			452.05
Greenacres Turf Group	62375	Winter Green Couch	775.00
	62402	Supply & Lay 170m Jumbo Kikuyu	5,039.65
Greenacres Turf Group Total			5,814.65
Moore Australia (WA) Pty Ltd	2713	2022 Financial Reporting Workshop -	1,980.00
Moore Australia (WA) Pty Ltd Total			1,980.00
Mandurah Plastics Pty Ltd	7196	1 Sneeze Guard	220.00
Mandurah Plastics Pty Ltd Total			220.00
Commissioner of Police	127084842	National Police Check December 2021	334.00
	127084993	National Police Checks January 2022	83.50

Creditor	Invoice number	Narration	Total
Commissioner of Police	127085149	National Police Checks February 2022	83.50
Commissioner of Police Total			501.00
Lucinda's Everlastings	4309	10g Everlasting Promo Packets	855.00
Lucinda's Everlastings Total			855.00
Mandurah Central Pharmacy	364435	Epipen, Ventolin	749.90
Mandurah Central Pharmacy Total			749.90
David Janiec	NBN INTERNET REIMBURSEMENT	NBN Internet Reimbursement	599.94
David Janiec Total			599.94
Mandurah Timber Supplies	2884	Jarrah Mill Sawn	236.50
Mandurah Timber Supplies Total			236.50
Ugam Solutions Australia Pty Ltd	UAU/2022/00168	Qualtics Dashboard Final Invoice	1,947.00
Ugam Solutions Australia Pty Ltd Total			1,947.00
Cancer Council Victoria	22-00033419	Sunscreen	716.20
Cancer Council Victoria Total			716.20
District 17 Toastmasters International	13	Speechskills	150.00
District 17 Toastmasters International Total			150.00
Superior Nominees Pty Ltd	50140	1.2m Stairway for Bindak Reserve	1,760.00
Superior Nominees Pty Ltd Total			1,760.00
Mandurah Croquet & Recreation Club	1415/0019	Club Grant	500.00
Mandurah Croquet & Recreation Club Total			500.00
Spandex Asia Pacific Pty Ltd	1221851982	IBL.21 S_Grade WhtG_Primer	499.19
Spandex Asia Pacific Pty Ltd Total			499.19
Rhys Williams	CLOTHING EXPENSES 25/1/22	Clothing Expenses 25/1/22	942.89
Rhys Williams Total			942.89
Jane Louvaine Brook	2962525	Bond Return: Bark House Hire.	120.00
Jane Louvaine Brook Total			120.00
WML Consultants	28887	Dilapidation North of France Street	2,585.00
	28927	Dilapidation Survey Mandurah Terrace	3,921.06
WML Consultants Total			6,506.06
Hi Def Installations	HDI22080401	Install TV at Falcon Library	500.00
	HDI22150301	Install TV at MARC Meeting Room	1,800.00
Hi Def Installations Total			2,300.00
Mr Brendan Ingle	STUDY 2021-2022	Study Reimbursement	2,137.50
Mr Brendan Ingle Total			2,137.50
AustSwim Limited	3618	Teacher of Swimming and Water Safety	375.00
AustSwim Limited Total			375.00
Titan Ford	N8137	New Ranger 2021.75 PU XL 4 x 4	65,226.94
Titan Ford Total			65,226.94
Wiggleit Fitness and Dance	MR03	Zumba Fitness Classes March 2022 MARC	379.28
	MR04	Zumba Fitness April 2022	206.88
Wiggleit Fitness and Dance Total			586.16
LFA First Response	23676	Masks	1,474.00
LFA First Response Total			1,474.00
Dean Phillips	15	Metro Model Events	1,350.00
	16	Photographer WAM Youth Workshop	1,300.00
Dean Phillips Total			2,650.00
8M Media and Communications	3306	1 x The Fairview Art Collection book	35.20
8M Media and Communications Total			35.20
Arrow Bronze	720332	Plaque - Limbourne	148.67
Arrow Bronze Total			148.67
Australian Institute of Management	713771	Decision Making Techinques	987.00
	7137553	Change Management Training	16,426.87
Australian Institute of Management Total			17,413.87
Mandurah Filipino Sports Club Inc	2022-18	Grant	1,400.00
Mandurah Filipino Sports Club Inc Total			1,400.00
Marinella Piccirillo	MARCH 2022	CASM Gift Shop Sales - March 2022.	88.80
Marinella Piccirillo Total			88.80
Mr Richard King	151090	Refund of Rates - 17 Murray Crwscent,	111.54
Mr Richard King Total			111.54
Tanya Karen Cummins	MARCH 2022	CASM Gift Shop Sales - March 2022.	157.60
Tanya Karen Cummins Total			157.60
United Wolves	19616	Drive in Cinema Security	4,257.00
United Wolves Total			4,257.00
Luxury Detailing WA	336	Detailing Toyota Hiace Bus,	400.00
Luxury Detailing WA Total			400.00
Perrott Painting Maintenance Contracts Pty L 17683		Painting at CASM	3,520.00
Perrott Painting Maintenance Contracts Pty Ltd Total			3,520.00
The Wristband Co.	2229	500 Sky Blue Custom Printed Wrist Bands	82.31
The Wristband Co. Total			82.31
Hayes Tree Care Pty Ltd	1047	Remove and Grind Several Dead Acacia	5,274.50
	1025	Remove & Grind 2 Dead Casuarina Obesa	3,526.60
	1016	Remove trees at Stump Grinding	6,922.30
	1017	Prune Chinese Elms	247.50
	1018	Prune Melaleuca	82.50
	1019	Prune 2 Red Capped Gums	165.00
	1020	Prune 3 Eucalypts Triller Lane	247.50
	1021	Remove & Grind Dead Tree on Verge	2,355.10
	1048	Remove & Grind Vegetation	6,292.00
	1045	Make Safe Agonis Tree that Was on Fire	737.00
	1043	Prune Jacaranda's	1,810.60
	1044	Remove Large Fallen Leader fro Verge	437.25
	1032	Remove & Grind Dead Monterey Cypress	2,355.10
	1050	Remove tuart from median strip	2,971.10
	1052	Prune 2 Tamerisk Trees	165.00
	1051	Prune 1 Eucalypt on Corner	82.50
	1053	Prune verge trees at Chatsworth Dr	165.00

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	1049	Grind Large Root From Verge	110.00
	1036	Prune 1 Leyland Express Pine	82.50
	1035	Prune 1 Canary Island Date Palm	82.50
	1034	Prune 5 Verge Trees	412.50
	1033	Remove & Grind Dead Trunk Section	1,171.50
	1031	Remove & Grind 1 Agonis Obstructing	1,001.00
	1042	Remove & Grind Dead Banksia	2,355.10
	1028	Remove & Grind Norfolk Pine	1,826.00
	1041	Remove & Grind Dead Agonis	2,355.10
	1040	Prune Red Flowering Gums	2,304.50
	1039	Remove & Grind Dead Red Flowering	2,355.10
	1038	Remove & Grind Dead Eucalypt	1,578.50
	1037	Remove & Grind Dead Banksia	2,355.10
	1022	Prune 1 Agonis Flexuosa	82.50
	1023	Prune 1 Canary Island Date	82.50
	1024	Prune 2 Melaleucas, Prune 2	1,793.00
	1026	Remove & Grind Dead Agonis on Verge	2,355.10
1027	Remove & Grind Dead Casuarina	2,355.10	
Hayes Tree Care Pty Ltd Total			58,494.15
Economic Development Australia Limited	515	Corporate membership 14/4/22 - 13/4/23	2,200.00
Economic Development Australia Limited Total			2,200.00
Anthony Enrico Van Der Aa	2971739	Bond Return: Cat Trap Hire.	120.00
Anthony Enrico Van Der Aa Total			120.00
Chamber of Arts and Culture WA Inc.	4265	Membership 1/7/21 - 30/6/23	385.00
Chamber of Arts and Culture WA Inc. Total			385.00
Avalon Sail Co	6427	Black Shadecloth	770.00
Avalon Sail Co Total			770.00
Woody's Blast and Paint	900	Sandblasting Eastern Foreshore	22,297.28
Woody's Blast and Paint Total			22,297.28
Megan Hall	2959401	Bond Return: Cat Trap Hire.	120.00
Megan Hall Total			120.00
Material Civil Test Equipment	SI01514	Road Surface Test	1,009.14
Material Civil Test Equipment Total			1,009.14
Ingrid Joy Brown	2908981	Refund: Cancelled Planning Application	640.00
Ingrid Joy Brown Total			640.00
Joy of Colour	373	Editing Community Culture Documentary	2,250.00
Joy of Colour Total			2,250.00
Zip Heaters (Aust) Pty Ltd	3827690	Supply & Install Hydro Tap MARC	4,604.39
Zip Heaters (Aust) Pty Ltd Total			4,604.39
Octagon Lifts Pty Ltd	23697	MPAC Stage Lift Repairation	61,150.32
	23697R	Release of 50% retention on practical	2,542.27
Octagon Lifts Pty Ltd Total			63,692.59
C.M. Promotions	29051	Sunscreen Tube Spf50+ 200ML	576.00
C.M. Promotions Total			576.00
Playground Centre Australia Pty Ltd	11413	Falcon Reserve Playground	95,714.30
Playground Centre Australia Pty Ltd Total			95,714.30
Saferoads Pty Ltd	103533	Kangou Wide Keep Left	2,596.00
Saferoads Pty Ltd Total			2,596.00
ID Consulting	14101	Forecast id Year Subscription Fee	18,700.00
ID Consulting Total			18,700.00
Peel Aquatic Club Inc	5238	Community Support Grant 2021/22	495.00
Peel Aquatic Club Inc Total			495.00
David John Bowen	2962856	Bond Return: Cat Trap Hire.	120.00
David John Bowen Total			120.00
Volume Design Group Pty Ltd	22.005-01	Eastern Foreshore – Infrastructure	1,815.00
	21.046-01	Dawesville Community Centre Site –	2,365.00
Volume Design Group Pty Ltd Total			4,180.00
Sally Scott	2	Speaker Fee	281.00
Sally Scott Total			281.00
S J Hughes & M B Regan	2022040301	Milestone 2 - Funding	2,880.00
	2022041301	Milestone 3 Funding	8,640.00
S J Hughes & M B Regan Total			11,520.00
Brigid Lowry	1/4/22	Author Talk Falcon Library	420.20
Brigid Lowry Total			420.20
Kib Homes Pty Ltd ATF Tobago Trust T/A Cer 106585		Partial Refund: Fees for DA 9785 - 15B	847.04
Kib Homes Pty Ltd ATF Tobago Trust T/A Cedar Homes Total			847.04
Anzara Clark	WAMPC221	WAM Consultant	1,760.00
Anzara Clark Total			1,760.00
Bake-Quip Pty Ltd	128646	Repair Oven at Cafe	341.00
Bake-Quip Pty Ltd Total			341.00
Natural Area Holdings Pty Ltd	17288	Anigozanthos - Citizenship Ceremony	52.80
Natural Area Holdings Pty Ltd Total			52.80
Mandurah Signs & Stripes	INV-18036	10 curved aluminium plates	319.00
Mandurah Signs & Stripes Total			319.00
Hot Klobba Uniforms	342716	Face Shields	349.80
Hot Klobba Uniforms Total			349.80
Ricky Souradeth	251	10 Archery Skirmish Bows &	1,000.00
Ricky Souradeth Total			1,000.00
Emma del Pino	REIMBURSEMENT	Reimbursement for Parking	27.26
Emma del Pino Total			27.26
Living Turf	87861/01	Sierraform GT Pre Seeder	5,359.20
Living Turf Total			5,359.20
Performance Science HPO Pty Ltd	454/2022	12 x coaching sessions for Sam Wright	412.50
Performance Science HPO Pty Ltd Total			412.50
Kodak Alaris Australia Pty Limited	AUP000006924	Desktop Scanner	407.00
Kodak Alaris Australia Pty Limited Total			407.00

Creditor	Invoice number	Narration	Total
The Fairy Dell	18	Supply 3 Fairies for Easter Event	1,175.00
The Fairy Dell Total			1,175.00
Mandurah Mitsubishi	1472311	Service 105,000km MH5475A	388.75
Mandurah Mitsubishi Total			388.75
Bolinda Publishing Pty Ltd	258295	Happy traitor - Audio Book	97.97
Bolinda Publishing Pty Ltd Total			97.97
Aussie Natural Spring Water	2247051	Bottled Water - Rangers	45.00
	2260791	Bottled Water - Rangers	33.75
Aussie Natural Spring Water Total			78.75
St John Ambulance Australia WA	KITSL00007875	First Aid Kits - Breakwater Parade	40.59
	KITSL00008559	First Aid Supplies - Works & Services	302.05
	KITSL00008439	First Aid Supplies - Southern Ops	237.46
	KITSL00008375	First Aid Supplies - HHCRC	80.77
	KITSL00008384	First Aid Supplies - Rangers	139.26
	KITSL00008381	First Aid Supplies - MARC	438.51
St John Ambulance Australia WA Total			1,238.64
Hydraulic Solutions & Sales	76795	Hydraulic Conversion Kit	2,104.87
Hydraulic Solutions & Sales Total			2,104.87
Integrity Management Solutions	192	Subscription Renewal Expiry 2-4-23	19,448.00
Integrity Management Solutions Total			19,448.00
Puglia Family Trust	10585	Construct new Concrete Path	4,999.50
	10586	Repairs to Damaged Path - Skate Park	1,738.00
Puglia Family Trust Total			6,737.50
Sebel Furniture Ltd	883981	Castors	340.91
Sebel Furniture Ltd Total			340.91
Quik Corp	119164	T400 Swivel	76.56
	119166	Fitting Comp Gun	54.12
Quik Corp Total			130.68
Barmah Hats	411506	24 x Drover Hats	708.40
Barmah Hats Total			708.40
BGC Concrete	IO563674	Basalt Quartz	25,599.20
BGC Concrete Total			25,599.20
Citizens Advice Bureau of WA (Inc)	1	Partnership Funding Grant Year 2	6,000.00
Citizens Advice Bureau of WA (Inc) Total			6,000.00
St Vincent de Paul Society (WA) Inc	17960	Grant Round 2 Partnership	5,500.00
St Vincent de Paul Society (WA) Inc Total			5,500.00
Access Icon Pty Ltd	14464	Side Entry Frame and Lids	2,464.00
	14463	Cover Trafficable, Space Ring	1,661.55
	14462	Wave Grate Standard	6,442.04
	14529	Cover Non-Traf	1,078.83
	14528	Side Entry Lid Universal	726.00
	14527	Cover Wave Grate	1,393.59
	14679	Side Entry Lids and Frames	1,738.00
	14678	Cover Wave Grate	2,036.32
Access Icon Pty Ltd Total			17,540.33
Human Synergistics Australia	INVA046935	Organisational Development Accreditation	4,500.00
Human Synergistics Australia Total			4,500.00
Go 2 Storage	87156750	Storage Costs to 22/4/22	2,670.00
	87156751	Storage to 22/4/22	2,760.00
	87156924	Storage Rent	2,706.00
	87156923	Storage Rent	2,670.00
	87156799	Storage Rent	2,880.00
Go 2 Storage Total			13,686.00
Tom's Pumps & Waterboring	A3535	Construct Monitoring Bores	4,587.00
Tom's Pumps & Waterboring Total			4,587.00
Bollig Design Group Pty Ltd	1968/F6	Administration Building - Front Foyer	3,080.00
	1968/F7	Administration Building - Front Foyer	2,750.00
	2149/F4	63 Ormsby Terrace - South Wing	5,896.00
Bollig Design Group Pty Ltd Total			11,726.00
Rec People Pty Ltd	1158	Rec Education Course 2/3/22	434.50
Rec People Pty Ltd Total			434.50
Margaret Hanly	145	Yoga Classes March 2022 Marc	136.00
	141	Yoga Classes - MARC February 2022	340.00
Margaret Hanly Total			476.00
Sandra Fay Webb	2955073	Bond Return: Cat Trap Hire.	120.00
	2971757	Bond Return: Cat Trap Hire.	120.00
Sandra Fay Webb Total			240.00
Zipform	209905	Community Perception Survey 2022	2,739.86
Zipform Total			2,739.86
Provet WA Pty Ltd	11935189	100 x Body Bags	276.49
	11831988	Body Bags Large	276.49
Provet WA Pty Ltd Total			552.98
DS & CD White	22/198	Natures Botanical Creme	413.60
DS & CD White Total			413.60
Uniting Outreach Mandurah	3228	Partnership Funding Year 2	5,500.00
Uniting Outreach Mandurah Total			5,500.00
Grand Total			6,935,330.44