



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

Creditors Schedule of Accounts
As at 30th June 2022

Creditor	Invoice number	Narration	Total	
4 Signs Pty Ltd	12882	Decal - Asbestos Register	198.00	
	12890	Honour Board Update	121.00	
	12872	Various Creche Signs	440.00	
	12911	MyWellness Window Decals	616.00	
	12942	Magnetic Name Tags	104.50	
	12918	Senior Tear Drop Signs	1,072.01	
	12967	Honour Board	1,243.00	
	12900	My Wellness Pull Up Banners	429.00	
	12947	Waiting Area Signs	231.00	
	4 Signs Pty Ltd Total			4,454.51
A1 Locksmiths WA Pty Ltd	JN30907	Lechard Lock Body and Grand master key	81.50	
	JN30734	Rushton Park North Pavilion Lock Repair	344.15	
	JN30424	MVC Ablution Lock Repair	480.00	
	JN30812	Halls Head Hockey Club Lock repair	541.00	
	JN30679	War Memorial Lock Repair	145.00	
	JN30731	Rushton Park Stadium Lock Repair	330.00	
	JN30591	Peelwood Changerooms Lock Repair	425.50	
	JN30875	Peelwood Changerooms Lock Repair	202.50	
	JN30421	Mary St Boat Ramp Lock Fitting	142.00	
	JN29891	Abloy Keys	1,800.00	
	JN30423	Lock fitting Lakelands Sports Facility	820.00	
	JN31009	Lock Repair Egret Point Ablution	283.00	
	JN31229	Lock Fitting Merlin St Pavilion	200.00	
	JN31282	Lock Repair at Dog Pound	151.10	
	JN31287	Lock Fitting Eastern Foreshore Ablution	156.00	
	JN31058	Lock Fitting Peelwood Pavilion	216.50	
	JN31057	Lock Repair Rushton Park North Shed	145.00	
	JN31262	Lock Fitting Dawesville Foreshore	533.50	
	JN31450	Lock Fitting Eastern Foreshore	183.50	
	JN28903	Keys to Tonneau/Wheel Cover/Roof Rack	66.00	
	JN28478	Civic Building Flag Pole	325.44	
	JN31840	Lock Repair MVC Boardwalk Ablution	618.30	
	JN31754	Lock Repair Peel Kitchen	145.00	
	JN31752	Lock Repair Halls Head Ablution	145.00	
	JN31756	Lock Repair Quarry Park	145.00	
	JN31748	Crowthorn Cross Cabinets	400.20	
	JN32208	Service Call Out Fee - Avalon	145.00	
	JN32207	Thomson Street Netball - Gate Lock	196.50	
	JN32027	Roller Shutter Lock - Ablution	333.50	
	JN30518	Hall Park -Electrical Cabinets	583.90	
	JN31836	7 x Abloy Keys	126.00	
	JN31228	2 x Abloy Keys	36.00	
JN31854	Lock Repair Halls Head Foreshore	340.00		
JN32395	Lock Repair Civic Building	378.55		
A1 Locksmiths WA Pty Ltd Total			11,164.64	
Accord Security	26417	Static Guard Western Foreshore	5,618.97	
	26782	Static Guard Western Foreshore	5,618.97	
	26416	Static Guard Western Foreshore	5,618.97	
	26791	Alarm attendance May 2022	2,120.01	
	26397	CBD Foot Patrols May 2022	6,717.04	
	26393	Security Library May 2022	7,656.53	
	26394	Random Patrols May 2022	5,625.79	
	26398	Security Smart St Mall May 2022	3,714.48	
	26399	Security Council Chambers May 2022	183.39	
	26732	Security Western Foreshore Construction	5,618.97	
	26365	Alarm Attendances April 2022	2,886.13	
	26406	Concrete Watch 1/6/22 - 2/6/22	691.46	
	26392	Security Marina May 2022	4,809.46	
	26408	Concrete Watch 2/6/22	387.20	
	26423	Static Guard - Eros Reserve	394.32	
	26781	Concrete Watch Bortolo Reserve	774.40	
	26666	Security Service 12/4/22	343.86	
	26643	Security - Milgar Reserve	239.58	
	Accord Security Total			59,019.53
	Alan Tormey Brickpaving & Earthmoving	IV0000000065	Eastern foreshore	5,243.70
IV0000000066		Eastern foreshore	1,320.00	
IV0000000064		Brick paving Leslie Street	13,085.60	
67		Crossover paving at 8 Sulina Rise	220.00	
68		Paving at The Cut Lookout	1,276.00	
71		Labour Hire Cutting & Installing	825.00	
69		Supply Bobcat 16 & 17 June	891.00	
72		Eastern Foreshore Paving	5,425.20	
70		Paving - Eastern Foreshore	6,448.20	
Alan Tormey Brickpaving & Earthmoving Total			34,734.70	
All Pumps and Water Boring	2547	Assess, Repair & Test Pump	1,083.72	
	2565	Upgrade speadsheets for waterbody and	198.00	
	2524	Repair Pump at MARC	1,780.58	
	2526	Leisure Pool dosing circ pump	2,031.10	
	2510	Replace flow meter at Meadow Springs	3,539.25	
	1929	Pump repairs at Meadow Springs Sports	2,181.85	
	2528	Bore Flow Testing WMC	330.00	
	2516	Pump station servicing	727.50	
All Pumps and Water Boring Total			11,872.00	
Alternative Power Solutions	12377	Mulching Works - San Marco Carpark	880.00	
	12378	Earthworks for path and BBQ pad	1,100.00	
	12373	Backfill New Paths & Shape	1,760.00	
	12372	Remove Mulch in Playground for	704.00	
	12374	Backfill Paths, Spread Soft Fall	880.00	

Creditor	Invoice number	Narration	Total
Alternative Power Solutions	12375	Pick Up Log from Ops Centre, Collect	1,260.00
	12369	Coodanup Fire Mitigation Works	3,520.00
	12368	Admin Breakout area planting prep	924.00
	12363	Pick up 5 logs from depot refurbish	1,012.00
	12361	Hire dingo to backfill paths	1,045.00
	12362	Labour hire for planting	825.00
	12367	Pick up seat from depot, revamp	660.00
	12364	Spread Mulch Gallop St Reserve	1,540.00
	12365	Winter Planting Leslie St Medians	1,045.00
	12366	Leslie St Verge Repairs	5,453.80
Alternative Power Solutions Total			22,608.80
Australia Post	1011578657	Postage Ending 31/5/22	325.67
Australia Post Total			325.67
Baileys Fertilisers	30334	Brilliance Blend	1,639.00
	30324	Apply Sure Green Gold	10,037.69
	30374	Soil improver for planting x4 pallets	1,716.00
	30556	10 x Bags G-Grand Gypsum	288.20
	30649	Iron & manganese liquid application	562.49
	29906	Apply Sure Green Gold	12,468.76
Baileys Fertilisers Total			26,712.14
Bailey's Marine Fuels Australia	SI4415997	Premium 95 A	7.07
	SI4423976	22.42L 95 Premium Fuel	50.64
Bailey's Marine Fuels Australia Total			57.71
Ballantyne Plumbing Gas & Electrical	827525	Gallery Lights Shorted Out - CASM	412.91
	827558	Mandurah Senior Citizen Centre	129.50
	827522	Adjusted timer and tested	148.50
	827546	Flickering Light MARC	1,956.71
	827575	Power Outlet at Pen A21 MOM	77.00
	827574	No Power to Work Stations in	506.25
	827589	Light flickering at Depot	149.59
	827529	Reset Timer on Lights Mandurah Library	91.00
	827431	Investigate & Fix No Power at	445.50
	827044	Install sub meter Potters Building	2,408.87
	827046	Kitchen Renovation Civic Building	6,599.57
	827047	Kitchen Renovation Civic Building	1,751.75
	826983	No power at South Mandurah Football Club	657.59
	826911	RCD Testing Commercial Fishing Jetty	566.72
	826912	RCD Testing Recreational Jetty A	855.03
	826914	RCD Testing Recreational Jetty D	1,197.04
	826915	RCD Testing Recreational Jetty E	623.39
	826844	RCD Testing Boat Hire Jetty I	71.01
	827014	Replace faulty socket at Boat Hire Jetty	158.28
	827050	Light Repair at Seniors	92.38
	827031	Replace oven switch at BDYC	111.38
	827042	Repair BBQ's	904.52
	826913	RCD Testing Recreational Jetty C	1,482.05
	825993	Lighting cable for Estuary Trees	1,367.00
	826864	Halls Head Recreation Centre	313.50
	826519	Halls Head Recreation Centre	189.75
	827064	Check power point at Marina	78.38
	827209	Asbestos Removal Western Foreshore	1,518.00
	822846	MARC Creche Washing machine Repairs	168.00
	827123	Repair emergency stop button on spa	162.50
	827179	Reset RCD at Marina	148.50
	827195	Inspect fluoro lights at MBDC	88.25
	827180	Repair led strip lighting at Museum	82.91
	827139	Trip cicuit breaker at Museum	198.00
	826113	BBQ repair at McLennan Park	641.85
	824978	RCD Tripping at Seniors	302.50
	827197	Remove ceiling light at Falcon Library	222.75
	824317	93 Park Road	224.42
	827190	Mandurah Ocean Marina Chalet	139.13
	827076	Falcon bay foreshore	203.75
	824971	Milgar reserve	538.41
	826116	MARC - Cafe sandwich maker plug	172.13
	827289	Repair power points for Gym	365.12
	827290	Check toilets at Caddadup Carpark	482.82
	827295	Reinstate power Owen Ave ablutions	99.00
	827259	Repair light at Admin	88.25
	827258	Globe replacement at Admin	291.20
	827323	Disconnect electrics MARC	99.00
	827321	Power Points Coodanup Hall	118.50
	827322	Electric shock from shower at Falcon Rsv	594.00
	827396	Replace Blown Bollard Lights	698.15
	827397	Reinstate Solar Power with Generator	162.50
	827374	Repair Broken Lights Outside Ablution	108.88
	827372	Repairs Display Cabinet Cables	88.25
	823042	MARC Court 2 lights not working	242.00
	823891	Damaged lights at Quarry Park	688.88
	824246	Repair BBQ at Henson St	192.50
	825734	Check BBQ at Town Beach	4,298.07
	823043	Replace light bulbs at Lakelands Library	1,415.71
	823684	Replace fluoro tubes at Depot	262.50
	823859	Globe replacement HHRC	656.40
	826258	Milgar Reserve Ablution No Power	770.00
	825885	Repair light at Seascapes Ablutions	379.50
	823253	Replace globes at Falcon Library	407.88
	827300	Flickering light in Rangers Office	88.25
	827267	Water meter broken at Rushton Park	330.00
	826917	Annual RCD Testing 11 Boards	627.02
	827293	Annual RCD Testing - 18 Boards	627.02
	826987	Annual RCD Testing - 9 Boards	524.05

Creditor	Invoice number	Narration	Total	
Ballantyne Plumbing Gas & Electrical	827053	Install 2 RCD's William Liddelow	160.12	
	826845	RCD Testing 7 Boards, Fathom Turn	413.02	
	826916	Annual RCD Testing 6 Boards, Marina	340.03	
	827240	RCD Testing 19 Boards Marina	1,083.04	
	826918	RCD Annual Testing Bollards, Marina	1,416.80	
	826802	Annual RCD Testing 19 Bollards	1,076.77	
	827418	Repair dishwasher at MSSF	99.00	
	827422	Replace fan at MARC Gym Room	113.00	
	827468	HHRC Backboard repairs	408.38	
	827469	Exposed cables at Estuary Pool	154.00	
	827470	MARC Pool deck lights	115.50	
	827471	Remove lights at MARC	222.75	
	827456	Fallen conduit at MARC	140.50	
	827473	Repair lights at Breakwater Pde Marina	148.50	
	827480	HHRC Changeroom light replacement	201.48	
	827474	BDYC Light repairs	126.50	
	827477	Repair light at Halls Head Parade	301.09	
	827344	HHRC replace limit switch	1,356.52	
	827413	Repair lights at Milgar St Reserve	310.04	
	827419	Country Club Drive Light Repair	383.44	
	827453	Skate Park Vandalism	253.81	
	827457	Tims Thicket Landfill Gatehouse	781.44	
	827426	Investigate & Repair Basketball	884.36	
	827459	Annual RCD Testing - 22 Boards	1,254.04	
	827427	Annual Testing RCD's Marina Chalets	2,394.08	
	827414	Annual RCD Testing x 11	627.02	
	827415	Annual RCD Testing x 14	798.03	
	827416	Annual RCD Testing x 26	1,730.05	
	827417	Annual RCD Testing x 11	842.14	
	827410	Annual RCD Testing	510.05	
	823415	Carry Out Electrical Inspection	154.00	
	823818	Lights not Working Stingray Point	235.31	
	823258	Check Electricians Prior to Festival	154.00	
	824236	Lights not Working in Carpark	869.55	
	824084	Replace Personal Padlock	470.22	
	825731	Reset Limit Switch Court 2	1,538.02	
	827557	Replace RCD's Spinnaker Quays	236.38	
	827572	RCD Testing Dawesville Area	2,337.08	
	827523	Flickering Light Globe	86.03	
	827519	Light Sensor is Loose	77.00	
	827527	Faulty fan controller at HHRC	91.00	
	827528	Down Light in Ladies Toilet	88.25	
	827541	Replace 5 Damaged Floor Boxes	88.00	
	827540	Reinstall Cables for Masterpieces	426.25	
	827542	4 Spot Lights out in Main Foyer	777.13	
	827556	Security Light at Mai Door Rushton Park	99.00	
	827576	Strip Light in Ladies Toilet	81.04	
	827580	LED Light Hanging Down at the Gym	189.75	
	827607	Refit riteq machine at Falcon Library	78.29	
	827584	Light in Information Management	103.28	
	827582	Replace Blown Globes in Office & Womens	77.00	
	827581	Replace Light Globes in Front Passage	180.92	
	827585	Marina Gatehouse light repairs	454.04	
	827587	No Power to desks at Admin Building	96.25	
	827579	Repair Flickering Light - Ops Centre	110.76	
	827583	Lakelands Sports Facility UAT repairs	77.00	
	827578	Water is Coming Through Light	57.75	
	827586	Disconnect speaker at MARC	134.75	
	827577	Light In Disabled Toilet	156.98	
	827588	Install LED Light Mary Street	349.32	
	827571	Replace data cable at MARC	99.00	
	827615	Flickering Lights In Workshop Office	123.95	
	827610	Mewburn Centre Power outage	181.21	
	826967	Eastern Foreshore toilet switchboard	259.88	
	826975	Replace with LED at Rangers	1,126.63	
	826998	Shower leaking at Town Beach	334.96	
	826939	Replace lights at Leisure Pool Deck	1,172.23	
	826947	Repair flickering light at Depot	324.80	
	825740	Install sub meters Marina Office	2,476.69	
	Ballantyne Plumbing Gas & Electrical Total			77,480.92
	Battery World	6110110750	Yuasa Battery, Automotive Battery	655.00
	6110110761	Century Battery	135.00	
	6110110760	Century Battery	135.00	
	6110110772	Varta DIN95 AGM Start Stop Battery	629.00	
	6110110782	Lithium Battery	55.00	
	6110110781	DELKOR 26-500	172.00	
	6110110779	Yuasa Power Series Battery	265.00	
	6110110786	Commercial Battery 1200	950.00	
	6110110794	Varta E46 Blue Dynamic EFB	499.00	
	6110110798	125D31L MF (N70ZZL) Amaron Batteries	598.00	
Battery World Total			4,093.00	
Bidfood	55390943	Seniors Kitchen Supplies	784.18	
	55350251	Seniors Kitchen Supplies	443.58	
	55322911	Seniors Kitchen Supplies	447.65	
	55490115	Seniors Kitchen Supplies	412.27	
	55420169	Seniors Kitchen Supplies	655.33	
	55506832	Seniors Kitchen Supplies	543.88	
	55574855	Seniors Kitchen Supplies	747.59	
	55463145	Seniors Kitchen Supplies	563.43	
	55274713	Seniors Kitchen Supplies	266.46	
	55745591	Catering Supplies - Seniors	762.00	
	55774867	Catering Supplies - Seniors	394.65	

Creditor	Invoice number	Narration	Total
Bidfood	55695201	Seniors Kitchen Supplies	498.40
	55695200	Vegetarian Pasties	121.85
	55654789	Seniors Kitchen Supplies	272.04
	55642424	Seniors Kitchen Supplies	696.20
	55612148	Seniors Kitchen Supplies	373.55
	55824451	Seniors Kitchen Supplies	598.07
	55854728	Seniors Kitchen Supplies	622.45
	55891879	Catering Supplies - Seniors	566.96
	55945981	Vegetarian Pasties	121.85
	55945982	Catering Supplies - Seniors	604.87
Bidfood Total			10,497.26
Blackwoods Electrical Supplies	AH2623BB	Earplugs, Torch, Earmuffs	765.17
	AH4804BA -1	Ratchet	604.56
	AH2805BB	Respirators	225.72
	AH2807BB	Willow Jugs	199.98
	AH2837BB	Dymark Paint	343.20
	AH2806BB	Respirators, Earplugs, Rakes	840.51
	AH3106BB	ATG Maxicut Gloves	485.50
	AH3004BB	Maxidry Gauntlet Gloves	359.60
	AH2992BB	Alpine Jugs	289.96
	AH2981BB	Alphatec Gloves	152.59
	AH3286BB	ATG Maxicut Gloves	323.66
	AH3136BB	Maxidry Gloves	274.99
	AH3109BB	Coloured Flannel Rags	187.06
	AH3108BB	Barrier Tape	191.40
	AH3107BB	Dymark Spray Paint	68.64
	AH3398BB	Safety Goggles	1,547.57
	AH3424BB	Dymark Paint	219.67
	AH3459BB	Ratchet Assembly	433.75
Blackwoods Electrical Supplies Total			7,513.53
BM & RV Waters	14046	Madora Ball Hall Yellow Sand	62.79
	14043	Hennessy Reserve	46.02
	14044	Disposal of Topsoil - Riverside	436.60
	14045	Disposal of Topsoil Tickner Reserve	309.14
	14091	Supply & Deliver Fill Sand	1,385.56
	14047	Supply & Deliver Fill Sand	1,257.75
	13953	Dispose of Concrete Waste	7,835.16
	14098	Fill Sand	142.51
	13967	Disposal of Materials	38,996.10
	14099	Fill Sand	237.18
	14126	Supply & Deliver Sand to	1,017.71
BM & RV Waters Total			51,726.52
BOC Ltd	4031547843	Oxygen indust, Argon welding	202.75
	4031427030	Oxygen Medical C Size	13.02
	4031389387	Dry Ice Pellets	26.11
	4031342591	Oxygen, Argon Welding, Handigas	209.53
BOC Ltd Total			451.41
BP Australia Pty Ltd	5006245126	4203L Ultimate Diesel	8,573.36
	5006255169	3301L Diesel, 1149L Unleaded Fuel	9,268.13
	5006235339	2998L Ultimate Diesel	5,702.52
	BP - MAY 2022	BP Fuel Card Transactions	12,026.71
	5006226343	BP ultimate diesel	7,617.68
	5006213294	BP ultimate diesel	7,640.14
BP Australia Pty Ltd Total			50,828.54
Brightwater Care Group (INC)	286826	Linen Service - Marina Chalets	2,786.74
Brightwater Care Group (INC) Total			2,786.74
Brownes Foods Operations Pty Limited	16607913	Milk Council 30/5/22	34.55
	16607678	Milk Southern Depot 30/5/22	5.18
	16607259	Milk Depot 30/5/22	16.10
	16610058	Milk Library 31/5/22	3.46
	16610053	Juice, Milk, Yoghurt	393.44
	16611553	Milk - Depot 1/6/22	32.30
	16619874	Juice, Milk, Yoghurt	270.19
	16620097	Milk Library 7/6/22	3.46
	16619292	Milk Depot 7/6/22	26.98
	16619464	Milk - Depot 7/6/22	5.18
	16621405	Operations Services Milk Supply	32.30
	16584989	Milk supply - Seniors	50.27
	16588945	Milk supply -Seniors	25.14
	16628936	Milk - Southern Depot 13/6/22	5.18
	16628826	Milk - Depot 13/6/22	26.98
	16633014	Milk - Seniors 15/6/22	26.32
	1663157814	Milk - Seniors 14/6/22	52.63
	16609778	Milk - Seniors 31/5/22	52.63
	16611922	Milk - Seniors 1/6/22	26.32
	16619827	Milk, Cream - Seniors 7/6/22	109.60
	16621602	Milk - Seniors 8/6/22	26.32
	16600279	Milk - Seniors 25/5/22	26.32
	16596324	Milk - Seniors 23/5/22	26.32
	16632997	Milk - Ops Centre 15/6/22	32.30
	16640950	Milk - Council 20/6/22	127.12
	16629420	Milk - Council 13/6/22	34.55
	16619843	Milk - Council 7/6/22	34.55
	16642765	Milk - Seniors 21/6/22	52.63
	16643043	Milk - Library 21/6/22	3.46
	16640448	Milk - Southern Depot 20/6/22	5.18
	16640199	Milk - Depot 20/6/22	26.98
	16644208	Milk - Ops Centre 21/6/22	32.30
	16644188	Milk - Seniors 22/6/22	26.32
	16635533	Milk, Yoghurt	96.00
	16646689	Milk, Juice, Yoghurt	141.18
	16651386	Milk - Depot 27/6/22	26.99

Creditor	Invoice number	Narration	Total	
Brownes Foods Operations Pty Limited	16572663	Milk Southern Ops 9/5/22	4.95	
	16651590	Milk - Southern Depot 27/6/22	5.19	
	16599828	Milk Ops Centre 25/5/22	18.48	
	16576629	Milk Ops Centre 11/5/22	17.64	
	16652042	Milk - Council 27/6/22	122.88	
	16654265	Milk, Yoghurt, Cheese, Juice	215.23	
	16654266	Milk - Library 28/6/22	3.46	
	16655531	Operations Services Milk Supply	32.30	
	16655892	Milk - Seniors 29/6/22	78.84	
	Brownes Foods Operations Pty Limited Total			2,415.70
Bunnings Building Supplies Pty Ltd	1379371	Battery Power Tools, Blades	831.03	
	1471049	Potting Mix, Carpet Cleaner, Turpentine,	234.90	
	1519671	Spray Paint Dulux Survey Marker	60.46	
	1458168	Fuel Cans	43.84	
	1538647	Fertiliser Spreaders, Headlight Torches,	213.89	
	1468289	Empire Markers, Step Drill Set,	65.10	
	1517401	Plants, Plastic Pots, Plants	225.82	
	1516827	Cleaner, Wall Plugs, Self Screws	17.00	
	1516522	Cable Ties, Loctite	70.58	
	1517763	Drill Bit, Nuts & Bolts, Galv Washers	21.84	
	1253420	Blank Keys	29.82	
	1538726	Cleaning Cloths, Bleach	22.14	
	1465496	Masking Tape, Masking Paper	126.01	
	1537619	Screws, Plugs, Tape	102.04	
	1465498	Spray Paint	24.72	
	1530187	Top Pull Latch	58.81	
	1538771	Duct Tape, Drill Bits, Damp Course,	283.79	
	1467638	Treated Pine	378.84	
	1467766	Drive Fastener, Cutting Disc	35.76	
	1468342	Prima FC Cladding	492.80	
	1497606	Putty, Render, Bags	51.41	
	1465193	Adhesive Numbers, Letterbox post	69.96	
	1468203	Long Ramplug, Coach Screw	24.64	
	1452107	Cement, Lubricant	72.77	
	1377719	Makita Power Tool, Impact Driver	380.12	
	1510544	Paint	32.81	
	99866540	Hand Trowels	48.40	
	1468627	Gift Cards	60.00	
	1440235	Trailer Net, Cargo Cover	207.75	
	1344155	Sealer, Paint Brush	185.93	
	1120887	Self drill Screws	6.74	
	121966	Stakes, PVC Vents, Trailer Nets,	485.04	
	1497568	Safety Flags, Gloves, Garden Bags	310.18	
	1537629	Aluminium Flat Bar	48.08	
	1510656	Treated Pine	76.66	
	1510536	Paint Tray Liner	50.40	
	1511970	Treated Pine	135.37	
	1512146	Tray Liner, Measuring cups	43.64	
	1536136	Mounting Tape	9.93	
	1510350	Oak Dowel, Bearer Portectadeck	46.27	
	1338389	Cutting Disc	28.32	
	1510351	Pull Tie Down Grunt	10.10	
	1496056	Battery AAA energiser	57.68	
	1510499	Pine structural treated	115.80	
	1535479	Pegs, Jigsaw Blade, Mop Bucket	124.58	
	1461787	Access Panel	39.43	
	1508767	Padlock general lockwood	12.57	
	1535985	Gas Exchange, Wall Switch	145.51	
	1510542	Roller cover, Paint tray	45.41	
	1535178	Sealant, Gloves, Silicone	102.72	
	1494793	Cloth Duct Tape	6.17	
	1535451	Cement Cream, Bucket	41.86	
	1450741	Cushioned Glide	25.60	
	1488670	Wheel Cut Off	41.16	
	1493899	Treated Pine, Cleaner	41.76	
	1508512	Bolt & nuts, Copper swag	113.90	
	1459204	Silicone	21.72	
	1492827	Utility Knife, Marker, Punch Set	27.72	
	1534117	Paint Mixer and Buckets	36.14	
	1459889	Pine shorts, Silicone roof	290.81	
	1508057	Post Support	22.34	
	90707242	Drill bit set, tool pouch makita	701.41	
	1534342	Gloves, Drill Bits, Moulding	113.91	
	1363119	Makita combo kit, Brackets, Washers	420.99	
	1532150	Tape, Cutting Disc, Mortar	122.96	
	1505350	Wheel Pneumatic Offset	26.26	
	1460594	Measuring cup monarch 250ml	22.41	
	1508052	Clever tool macsim	29.55	
	1505352	Silicone K & B sanitary sika	21.34	
	1142275	Caulking gun monarch heavy duty	24.60	
	1504422	Bolt & nuts, Nail gun accessories	88.67	
	1532533	Marker empire 4PK black fine	10.52	
	1534672	Cable Ties	12.98	
	1146369	Plants	38.57	
	1460379	Screw & Nut Round	16.98	
	99865164	Cement	474.20	
	Bunnings Building Supplies Pty Ltd Total			9,161.94
	Cable Locates & Consulting	397	Rushton Park, Lakelands Oval	1,214.40
		407	Location Service Leslie St	1,072.50
		427	Location Service Mariners Cove Drive	2,425.83
		428	Cable Location - Biara Court	2,909.50
		435	Location Service - Mandurah Terrace	737.00

Creditor	Invoice number	Narration	Total
Cable Locates & Consulting	436	Location Service Harlem Place	2,792.57
	433	Cable Location - Vivaldi & Marco Polo	1,781.45
	380	Location Service at Halls Head Parade	453.75
	395	Bortolo Park Greenfields	756.80
	386	Lake Valley Drive	756.80
	401	Eastern foreshore	4,860.35
	378	Location Service Hayman Retreat	491.70
	379	Location Service Novara Foreshore	481.25
	408	Location Service Buckingham Drive	825.00
	406	Location Service - Various Sites	3,751.00
	416	Location Service Western Foreshore	823.90
	421	Cable Location - Halls Head Parade	2,407.46
	319	Location Service Mandurah Terrace	935.00
	431	Location Service Baloo Cres	11,468.05
Cable Locates & Consulting Total			40,944.31
Centurion Temporary Fencing	40581	Temporary Fencing 152 Pinjarra Road	1,474.00
	40578	Fencing 152 Pinjarra Rd	1,320.00
Centurion Temporary Fencing Total			2,794.00
Cleanaway - Mandurah	21683417	Repair fencing at WMC	360.01
	21669942	Novara Foreshore and Hall Park	30.80
	21678491	Leprachaun Park	13.20
	21678504	Novara Foreshore Food Truck	13.20
	21678503	Leprachaun Park	13.20
	21679356	COM Parks April 2022	7,104.05
	21679334	Tims Thicket April 2022	2,805.29
	21679357	COM Works April 2022	3,424.43
	21674868	COM Park March 2022	16,287.48
	21674865	WMC March 2022	250.59
	21674907	Tims Thicket March 2022	2,127.59
	21674869	COM Works March 2022	2,221.18
	21684752	LAMM Hall Park	44.00
	21682056	Eastern foreshore	242.00
	21681541	Rent 7.5M Bin, Clear 7.5M bin	362.56
	21683674	Leprechaun Park	11.00
	21683362	Hall Park Bin Service	44.00
	21685281	Landfill 2/6/22 - 8/6/22	42,744.01
	21671958	Meadow Springs Sporting Facility	8.80
	21683451	Bins for Event - Leprechaun Park	11.00
	21683598		34,463.87
	21677194	Waste Alliance April 2022	952,378.99
	21683773	Waste Alliance May 2022	851,535.56
	21683677	Quarry Park Bin Service	13.20
	21687090	Landfill 9/6/22 - 15/6/22	32,044.27
	21683453	Leprechaun Park Bin Service	11.00
	21687639	Clear Cart Breakwater Parade	26.40
	21680206	Clean 4.5m Bin May 2022	2,412.82
Cleanaway - Mandurah Total			1,951,004.50
Cleanaway Solid Waste Pty Ltd	21687286	Street Sweepings 25/5/22	14,339.14
	21683296	Street Sweepings 19/5/22	2,820.74
Cleanaway Solid Waste Pty Ltd Total			17,159.88
Coca-Cola Amatil (Holdings) Ltd	228569969	Soft Drinks, Water, Powerade	992.40
	228625678	Water, Powerade, Soft Drink	957.50
	228730949	Cool Drinks & Water	834.87
Coca-Cola Amatil (Holdings) Ltd Total			2,784.77
Compu-Stor	289105	Plans Scanning 1/5/22 - 31/5/22	3,389.79
	289106	Storage 1/5/22 - 31/5/22	2,558.74
Compu-Stor Total			5,948.53
Consolidated Limestone	3038	Bortolo Reserve Rockpitching	2,742.00
	3039	Final Payment Sabina Dr Carpark	18,954.27
	3040	Rushton Park Repair	494.78
	3037	Halls head bridge rockpitching	715.00
	3041	Sutton Street Limestone Repair	550.00
Consolidated Limestone Total			23,456.05
Construction Training Fund	143863-L9W4B9	CTF Levy Collection - May 2022.	17,623.02
Construction Training Fund Total			17,623.02
Cookie Barrel	429203	Assorted Cookies	262.31
	429531	Assorted Cookies	342.55
	430080	Assorted Cookies	304.00
	430529	Cookies	233.07
Cookie Barrel Total			1,141.93
Cookies & More	875800	Flourless Muffins, Slice	143.55
	873220	Assorted Muffins and Slices	115.17
Cookies & More Total			258.72
CTI Records Management	107260	Destruction Bin 1/5/22 - 31/5/22	300.30
CTI Records Management Total			300.30
D & P Couriers	23/5/22	Courier 23/5/22 - 3/6/22	960.00
	6/6/22	Courier 6/6/22 - 17/6/22	910.00
	20/9/22-17/22	Library Deliveries	960.00
D & P Couriers Total			2,830.00
Danish Patisserie	871429	Assorted Pastries	126.30
	873178	Assorted Pastries	81.84
	873139	Assorted Pastries	130.42
	873019	Assorted Pastries	92.71
	875819	Assorted Pastries	105.16
	874882	Assorted Pastries	127.29
	876737	Pies, Croissants, Sausage Rolls	86.22
	878183	Assorted Pastries	95.13
	878890	Assorted Pastries	121.20
Danish Patisserie Total			966.27
Department of Mines, Industry Regulation & Safety	MAY 2022	Building Services Levy Collection - May	47,178.61
Department of Mines, Industry Regulation & Safety Total			47,178.61
Drainflow Services Pty Ltd	9780	High Pressure Cleaning Greenfields	2,596.00

Creditor	Invoice number	Narration	Total
Drainflow Services Pty Ltd	9857	Vac truck hire Pinjarra rd	3,256.00
	9798	High Pressure cleaning	2,728.00
	9789	High Pressure cleaning	2,860.00
	9722	Sched cleaning Amazon Drive - Opp 31	1,804.00
	9895	High Pressure Clean Pinjarra Rd	2,860.00
	9876	High Pressure Clean Pinjarra Rd	2,992.00
	9310	High Pressure Clean Pinjarra Rd	4,664.00
	9933	High Pressure Clean Amazon Drive	2,728.00
	9429	High Pressure Jetting & Cleaning of	2,332.00
	9902	High Pressure Jetting of Drainage Lines	2,992.00
	10000	High Pressure Cleans	2,992.00
	10026	High Pressure Jetting of Drains	2,728.00
Drainflow Services Pty Ltd Total			37,532.00
Dulux Australia	494509601	Paint Supplies	271.62
	494509357	Paint Supplies	148.87
	494498898	Paint Supplies	223.69
	494494349	Dulux W&W Int Matt	41.06
	494476981	Masking Tape	79.99
	494440377	Durebild Ste Pt Grey	412.11
	494440361	PC Epoxy thinner	44.06
	494565001	Dulux Aquanamel GL EBTB 1L	46.12
	494555056	Dulux Aquanamel GL DTB 1L	46.12
	494566896	BG Jet Dry Aquatrea SAT WHITE 10L	143.11
	494581011	Dulux W&W INT LS VW 4L	135.29
	494643414	GPI Veloc Mix Cup 1300ml	11.57
	494346002	Dulux Prof interior LS White	119.52
	494352702	Dulux super enamel HGL	39.82
	494285942	Dulux WSHD Ext LS	90.75
	494377247	Maxima Industrial	47.99
	494423207	Dulux Aquanamel	158.06
	494421013	Dulux Aquanamel GL Red 1L	55.69
	494414997	Dulux prof in/ext Matt white	119.52
	494343078	Polyfilla Prof Putty 450g	19.01
	494733387	Dulux Washed EXT SGL EBTB 4L	93.10
	494377318	Dulux MTSHD, Max strength ADH	377.90
	494851992	Paint Supplies	8,758.61
	494847309	Ceiling White, Interior White	303.27
	494831357	Paint Brush, Sash Cutter	126.00
	494905430	Interior White	189.35
	494968013	Exterior Paint	93.10
	495013053	Paint	38.06
	495083849	Tape, Gloves	79.60
Dulux Australia Total			12,312.96
Easisalary	MAY 2022 ITC	GST Claimable 1/5/22 - 31/5/22	3,028.73
Easisalary Total			3,028.73
Essential Aircor Services Pty Ltd	56957	Check aircon at Train Station	1,399.90
	56771	Replacement of exhaust fan at HHPCSF	220.00
	56783	Check Aircon at Mewburn Centre	154.00
	56794	Repair aircon at Bowling Club	1,969.00
	56600	Solenoid coil J box parker, Misc	412.83
	56822	Aircon Preventative Maintenance Dec 2021	110.00
	56826	Aircon Preventative Maintenance March	1,463.00
	56775	Repair aircon at Depot	253.00
	56953	Aircon Replacement Depot	1,760.00
	56951	Water Fountain MARC Swim Club	1,183.50
	56948	Check Air Con - Mandurah Bowling Club	597.19
	56956	Repair freezer at Rushton Park	765.03
	56955	Replace split system aircon at Mewburn	2,090.00
	56962	Repairs to Air Con System MARC	2,079.00
	56929	Check aircon at Chalets	2,090.00
	56959	Air Con Preventative Maintenance	176.00
	56958	Air Con Preventative Maintenance	874.50
	56939	Air Con Preventative Maintenance	390.27
	57004	MARC Water Cooler fittings	462.00
Essential Aircor Services Pty Ltd Total			18,449.22
European Foods Wholesalers Pty Ltd	394983	Coffee	330.00
	402050	Coffee, Chocolate, Chai Tea	713.27
	405794	Coffee, Chocolate, Chai Tea	440.96
	408859	Coffee, Chocolate	344.72
European Foods Wholesalers Pty Ltd Total			1,828.95
Footprint (WA) Pty Ltd	56264	Business Cards Farah Rummani	77.00
	56240	MARC Group Fitness Timetables	330.00
	56239	MARC June Calendars	176.00
	56241	MARC Kids Activities Flyers	88.00
	56290	Support Officers Flyers	99.00
	56228	CASM DL Invites	136.13
	56035	Seed Library Posters	154.00
	56318	Makers Market Flyers	154.00
	56236	International Women's Day Flyers	99.00
	56361	Citizenship only printing	297.00
	56368	MARC Grow With Us Booklets	1,166.00
	56388	Sip n Sounds Vouchers	77.00
	56365	NAIDOC Week Museum Flyers	165.00
	56433	City Centre Parking Flyers	231.00
	56431	Gift Passes MARC	66.00
	56395	Group Fitness Timetables	231.00
	56460	MARC School Holiday Flyers	220.00
	56455	MARC School Holiday Flyers Reprint	220.00
	56454	Member Appreciation Flyers	242.00
	56453	Business Cards for Ranger Brad	77.00
	56466	Sports Awards Pull Up Banner	154.00
	56451	CASM Artwork	55.00

Creditor	Invoice number	Narration	Total	
Footprint (WA) Pty Ltd	56486	Beach Walker Flyers	66.00	
	55405	Families Support Guides	1,001.00	
	56510	School Holiday Flyers	341.00	
	56178	2 - A1 Vinyl Posters	132.00	
	56319	MARC Creche Flyers	110.00	
	56321	Parent Passes MARC	77.00	
	56323	Contact Cards MARC	77.00	
	56445	MARC Winter Warrior Books	385.00	
	56442	Group Fitness Timetables	231.00	
	56483	MARC Posters A1	44.00	
	56500	MARC Term 3 Brochures	187.00	
	56481	MARC Kids Certificates	231.00	
	56482	Winter Wonderland Coasters, DL Flyers	584.10	
	Footprint (WA) Pty Ltd Total			7,980.23
	Foxtel Business	418574731	Foxtel - MOM Chalets June 2022	1,113.01
	Foxtel Business Total			1,113.01
GPC Asia Pacific Pty Ltd (Napa)	1310205755	Filter	127.60	
	1310206993	Female Blade, Single Core Cables	289.96	
	1310205847	Connector, Conn Housing	63.03	
	1310206471	Lube Filter, Air Cartridge	92.68	
	1310207065	H7 Globe 12V	62.15	
	1310208294	Energizer Lith Coin	11.40	
	1310208225	Led Amber Beacon	292.60	
	1310208203	Trailer Socket	24.75	
	1310208205	Wiper Blade Kit	62.57	
	1310208209	7Pin Small Round Car to Trailer	39.12	
	1310208540	Conduit tubing split	629.80	
	1310208771	JV-RTV Sil-Blue	27.50	
	1310209907	Lube filter spin on full flow	135.30	
	1310209640	Air Filter	78.65	
	1310209583	Fuel Filter, Reducing Bush	39.39	
	1310209780	Air Filter	101.75	
	1310209437	Geomax Led Strobe	310.20	
	1310209519	Spark Plugs	39.60	
	1310209815	Midi Fuse and Holder	21.35	
	1310209796	Holden Style Switch Beacon	25.85	
	1310209786	Lube Filter Spin On	30.25	
	1310210489	Battery Acid 5L	24.75	
	1310210563	Coolant	388.63	
	1310209173	Degreaser	34.19	
	1310209230	Gas Strut	66.00	
	1310209254	Lube Filter Spin On	86.35	
	1310209261	Female Elbow	14.03	
	1310210981	Gaffer Tape	95.04	
	1310210759	Socket Inhex 7/32	29.57	
	1310211084	Carby & Throttle Cleaner	75.37	
	1310210608	Demineralised Water	58.12	
	1310211510	FM Transmitter	43.45	
	1310211511	Slogging Spanner Ring	7.50	
	1310211509	Magnetic Base	172.70	
	1310211514	Brushed Polisher/Sander	378.40	
	1310212277	Spin on Lube Filters	29.15	
	1310212254	Micro 2 Blade Fuses Red	4.13	
	1310212324	Cable Ties	10.12	
	1310211973	LED Mini Bar	306.90	
	1310212515	7Pin Car to Trailer	17.05	
1310212536	Regulator Acetylene Comet	436.70		
1310212400	Comet 3 Blowpipe	403.70		
1310212386	Emergency Stop Switch	40.98		
1310212469	Oxygen Regulator	436.70		
1310212916	UHF Antenna	18.15		
1310212671	4Led Work Light	68.75		
1310212639	Spot Mirror	339.90		
1310212801	Trailer Socket 7 Pin	83.60		
1310212795	UHF Antenna	18.15		
1310212749	Trailer Socket 7 Pin	20.90		
1310212741	Trailer Socket 7 Pin	41.80		
1310213514	Locking Bracket, Battery Switch	252.73		
1310212732	Trailer Socket and Plug	183.15		
1310212854	Trailer Socket 7 Pin	104.50		
1310213542	Air Filters, Lube Filters	191.95		
1310213550	Demineralised Water	29.06		
1310213579	Air Filters, Lube Filters	135.30		
1310213622	Air Filter	56.65		
1310214124	Air Filter	61.60		
1310193906	Air Filter	75.90		
1310208083	SP tools brake clutch pressure	265.10		
1310205337	Water Sep Fuel Filter	33.28		
1310209676	Air Filter	78.65		
GPC Asia Pacific Pty Ltd (Napa) Total			7,724.15	
Harvey Fresh (1994) Ltd	233433593	Milk, Yoghurt, Juice	66.45	
	233452993	Milk, Iced Coffee	63.11	
	233434991	Flavoured Milk, Yoghurt	103.92	
	233424424	Trim Milk, Flavoured Milk, Juice	96.34	
	233386653	Trim Milk, Flavoured Milk	63.11	
	233371840	Milk, Yoghurt, Cream	118.98	
	233388655	Flavoured Milk, Yoghurt, Juice,	106.11	
	233371809	Trim Milk	46.80	
	233357404	Trim Milk, Flavoured Milk, Juice	122.98	
	233333200	Trim Milk, Juice	46.80	
	233342495	Juice, Milk	132.81	
	233253329	Flavoured Milk, Juice	98.48	

Creditor	Invoice number	Narration	Total
Harvey Fresh (1994) Ltd	233232083	Flavoured Milk, Juice	194.49
	233217786	Juice, Flavoured Milk, Fetta	163.93
	233268716	Milk, Juice	158.86
	233291506	Trim Milk	46.80
	233178529	Flavoured Milk	103.37
	233190517	Flavoured Milk, Juice	89.25
	233190377	Flavoured Milk	71.64
	233208618	Flavoured Milk, Milk	79.42
Harvey Fresh (1994) Ltd Total			1,973.65
Hays Specialist Recruitment (Aust) P/L	50963745	Labour Hire WE 19/6/22	2,354.09
	50961273	Casual Labour Hire W/Ending 19/6/22	2,322.34
	50946299	Labour Hire WE 12/6/22	444.60
	50948492	Labour Hire W/Ending 12/6/22	1,352.01
	50932751	Labour Hire WE 5/6/22	2,354.09
	50899857	Labour Hire WE 22/5/22	2,354.09
	50916244	Labour Hire WE 29/5/22	1,802.68
	50930742	Staff Recruitment WE 5/6/22	2,322.34
	50916243	John Dawson	1,778.37
Hays Specialist Recruitment (Aust) P/L Total			17,084.61
Infiniti Group	577577	Docket Book	12.82
	577375	Wipes, Bin Liner, Toilet Rolls, Soap	391.49
	577496	Hand 8t. Body Moisturiser Eco Fresh	96.25
	575188	Bag Cutlery Printed, Napkin Lunch	293.27
	574620	Bag White Fruit, Rinse Aid	129.80
	574349	Cutlery Pouch, Wipes, Detergent, Lids	379.06
	578177	Sauce BBQ	21.70
	579132	Wooden Stirrer, Sugar, Coffee	222.53
	579732	Cleaning Products - MARC	312.02
	579141	Roll Towels, Snack Box, Gravy, Bin Liner	517.56
	579748	MARC Cafe Supplies	421.27
	580231	Cups, Lids	428.12
	580814	Bio Pak Lids	9.90
	580113	Chalet Supplies	324.07
	580762	Tea Bags	40.31
	577256	Snack Box, Jam, Lids	299.21
	577156	MARC Cafe Supplies	532.15
577521	Drinking Chocolate	19.70	
Infiniti Group Total			4,451.23
Inlogik Pty Ltd	58772	ProMaster User Fees May 2022	767.49
Inlogik Pty Ltd Total			767.49
Intelife Group	042022J	Galbraith Loop Pruning	654.50
	052022D	Litter Collection Roy Tuckey Reserve	99.00
	052022G	Lotter Collection	519.95
	052022J	Litter Collection, Duverney, Manildra,	800.25
	052022C	Graffiti Removal Western Foreshore	467.50
	052022K	Drink Fountain Cleaning May 2022	976.80
	052022L	Sand Sifting at Reserves	2,478.08
	052022A	BBQ Maintenance May 2022	8,852.84
	052022I	CBD Litter Pick May 2022	5,504.07
	052022M	Litter Collection - Drainage Sumps	3,341.30
	052022E	Sand Clearance May 2022	374.00
	042022B	Litter Collection Madora, Pinjarra Road	5,495.64
	280622	Flyer Delivery	880.00
	Intelife Group Total		
Ixom Operations Pty Ltd	6533247	Chlorine	216.54
	6534360	Chlorine Gas	602.24
Ixom Operations Pty Ltd Total			818.78
James Bennett Pty Limited	4771802	Books - Falcon	108.86
	4771801	Books - Falcon	541.36
	4771806	Books - Falcon	632.22
	PSO441669	Books - Falcon	609.31
	4771808	Books - Falcon	442.83
	4771807	Books - Falcon	61.52
	PSO441671	Books - Falcon	65.77
	PSO441670	Adult and junior stock	75.92
	4771810	Adult and junior stock	267.94
	4771805	Adult and junior stock	516.09
	4771809	Adult and junior stocks	511.75
	4771803	Adult and junior stocks	625.49
	4772938	Adult & Junior Stock	421.80
	4772939	Adult & Junior Stock	449.53
	4772948	Adult & Junior Stock	327.64
	4772949	Adult & Junior Stock	92.28
	PSO441668	Adult & Junior Fiction	557.45
	4772944	Adult & Junior Fiction	526.60
	4772941	Adult & Junior Fiction	637.63
	PSO442497	Adult & Junior Stock	490.14
	PSO442496	Adult & Junior Stock	260.72
	4772942	Adult & Junior Fiction	607.31
	4772950	Adult & Junior Stock	491.18
	4772951	Adult & Junior Stock	84.55
	PSO442495	Adult & Junior Stock	669.80
	4772952	Books - Mandurah	385.36
	4772946	Books - Mandurah	760.14
	3141867	Adult & Junior Fiction	458.26
	3141873	Adult & Junior Stock	331.13
	PSO417230	Adult & Junior Stock	572.44
	3141866	Adult & Junior Stock	547.69
	3141874	Adult & Junior Stock	68.72
	4773995	Books - Mandurah	266.36
4773997	Books - Mandurah	219.31	
4773990	Adult & Junior Stock	612.63	

Creditor	Invoice number	Narration	Total
James Bennett Pty Limited	4773993	Adult & Junior Stock	555.73
James Bennett Pty Limited Total			14,853.46
JM Sales	20818	Repair Throttle	248.00
	20856	Service Stihl BR700	424.50
	20879#1	C/Loop Picco Micro	69.30
	20872 #1	Thrust Washer & Circlip	215.75
	20855	Service Stihl BR700	171.55
	20909	Repairs to Stihl FS131	309.65
	20904#1	Stihl MS170, C/Loop, File Round	446.00
	20900 #1	15/16 C/Loop	118.05
	20911 #1	BR 800 C-E Z Magnum Blower	934.15
	20929	Sharpen Hedgetrimmer	367.55
	20928	Sharpen Hedgetrimmer	300.40
	20937	Replace choke & refit motor	254.80
	20863#1	Helmet Assy	243.00
	20939 #1	Manual Backpack Sprayer	148.75
	20927#1	Manual Backpack Sprayers	1,547.75
	20743 #1	Helmet Assy H7P3G/V4A	232.20
	20840#5	Starter Rope	147.55
	20862	Service Stihl BR700	228.15
	20861	Sharpen Hedgetrimmer	107.00
	20860	Repair Hta85	138.15
	20859	Sharpen Hedgetrimmer	276.85
	20858	Sharpen Hedgetrimmer	260.55
	20857	Sharpen Hedgetrimmer	260.55
JM Sales Total			7,450.20
Kailea Holdings Pty Ltd	168	Sholl St Carpark Rent July 2022	9,586.86
	167	Water Corp Charges Sholl St Carpark	948.45
Kailea Holdings Pty Ltd Total			10,535.31
KAJ Installations & Services	8845	Remove & Dispose, Install New	3,660.80
KAJ Installations & Services Total			3,660.80
Kennards Hire Pty Ltd	23790420	Toilet Hire 10/5/22 - 24/5/22	516.00
	23797649	MARC Roof - Supply Scaffolding	418.00
	23811976	Fence Panel	690.00
	23813401	Yeedong Rd- Hire Toilet	420.80
	23821756	Fence panel (2.4 X 1.8 MESH)	279.72
	23836273	Toilet hire _ Pinjarra rd 3	516.00
	23820010	MARC Emergency Works Props - 10mths hire	171.60
	23832505	Water Cart Dust Trailer	2,207.92
	23869133	Prop Hire 2/6/22-16/6/22	171.60
	23859211	Fence Panel 31/5/22 - 14/6/22	500.00
	23884177	Toilet Hire 7/6/22 - 21/6/22	516.00
Kennards Hire Pty Ltd Total			6,407.64
Landgate	374810	GRV Schedule G2022/10, G2022/11	3,733.00
	1190245	Property Searches - June 2022	544.00
		Extraction of Rectified Imagery	576.40
	1183245	Property Searches April 2022	489.60
Landgate Total			5,343.00
Les Mills Aerobics	1183975	Licensee Account	920.89
Les Mills Aerobics Total			920.89
Malaine Services	88	Chalet Reimbursement	2,781.50
	90	Commission MOM Chalets - 3rd Quarter	38,023.39
	91	Retainer MOM June 2022	17,939.89
	87	Chalet Retainer May 2022	17,939.89
Malaine Services Total			76,684.67
Mandurah Dairy Distributors	56	Milk - Chalets 23/6/22	29.52
	55	Milk - Chalets 17/6/22	19.68
	54	Milk Chalets 14/6/22	19.68
	53	Milk - Chalets 9/6/22	19.68
	52	Guest supplies	29.52
	51	April-June - Guest Supplies	29.52
Mandurah Dairy Distributors Total			147.60
Mandurah Sweep	1614	SB Tender T05-2020	4,108.62
	1616	CBD Sweeping 5/6/22	4,108.62
	1624	CBD Sweeping 12/6/22	4,108.62
	1623	Sweep footpaths	572.00
	1622	Sweepin glass and rubbish Pinjarra Rd	55.00
	1626	CBD Sweep 19/6/22	4,108.62
	1629	Daily Sweep W/Ending 26/6/22	4,108.62
Mandurah Sweep Total			21,170.10
Mandurah Tourism Incorporated	7677	Commission on bookings May 2022	280.00
	7806	Full Partnership 202/23	149.00
Mandurah Tourism Incorporated Total			429.00
Mandurah Ucart Concrete	19790	Concrete- Bruce Cresswell Reserve	666.00
	19777	Concrete - Halls Head Parade	206.00
	19792	Concrete - Tarata Close	185.00
	19794	Concrete - Halls Head Pde	206.00
	19804	Concrete - Hungerford Ave	185.00
	19813	Concrete - Lakelands Reserve	1,144.80
	19806	0.4 cubic meters shire	206.00
	19803	Concrete - 67 Boardwalk Boulevard	185.00
	19791	Concrete - 28 Malone Loop	350.00
	19779	Concrete - 1 Brigadoon Close	185.00
	19782	Concrete - 992 Pinjarra Rd	206.00
	19755	Concrete - Mary Street Lagoon Park Area	206.00
	19781	Concrete - 26 Malata Ridge	582.00
	19774	Concrete - Brushwood Landings	463.00
	19801	Concrete - 64 Chatsworth	470.00
	19778	Concrete - 182 Ormsby Terrace	298.00
	19796	Concrete - Meadow Springs	805.60
	19765	Concrete - Carter St	262.00
	19629	Concrete - Western Foreshore	5,460.00

Creditor	Invoice number	Narration	Total	
Mandurah Ucart Concrete	19767	Concrete - Rushton Park	6,614.40	
	19773	Concrete - Rushton Park North	5,088.00	
	19582	Concrete - Jupiter Close	185.00	
	19754	Concrete - Pinjarra Rd	3,646.40	
	19762	Concrete - Carter St	290.00	
	19761	Concrete - Wanjeeep St	556.00	
	19766	Concrete - Pinjarra Rd	636.00	
	19602	Concrete - Mandurah Terrace	4,710.40	
	19562	Concrete - Calliance Way	185.00	
	19587	Concrete - Tarragon Falcon	206.00	
	19588	Concrete - Mandurah Tce	4,536.80	
	19751	Concrete - Pinjarra Rd	7,844.00	
	19748	Concrete - Rockford/Stewart St	206.00	
	19738	0.2 cubic meters shire	185.00	
	19733	Concrete - Bortolo Reserve	5,512.00	
	19729	Concrete - Bortolo Reserve	3,307.20	
	19718	Concrete - Pinjarra Rd	206.00	
	19702	Concrete - Leslie St	6,020.80	
	19694	Concrete - Leslie St	4,367.20	
	19680	Concrete - Parkview Rd	1,568.80	
	19735	Concrete - Sabina Drive	185.00	
	19736	Concrete - Pinjarra Rd	443.00	
	19739	Concrete - 106 McLarty Rd	185.00	
	19724	Concrete - Pinjarra Rd	288.00	
	19715	0.4 cubic meters shire	206.00	
	19717	1.0mt3 Tender Rate	330.00	
	19716	3.0 cubic meters and over shire	763.20	
	19709	0.4 cubic meters shire	206.00	
	19712	0.2 cubic meters shire	185.00	
	19720	3.0 cubic meters and over shire	975.20	
	19725	0.4 cubic meters shire	206.00	
	19696	Concrete - Dalby Falcon	185.00	
	19695	Concrete - Falcon	237.00	
	19703	Concrete - Yeedong Rd	443.00	
	Mandurah Ucart Concrete Total			72,979.80
	Marketforce Pty Ltd	43783	Early General News	896.50
		43785	Green Waste Verge Collections	2,128.68
43786		Concrete Works Tender	357.23	
43781		Concrete Works Tender	220.55	
43787		T07-2022 Tender	364.51	
43782		Tender T07-2022	220.55	
43784		T10-2022 Tender	264.88	
43393		City Centre Master Plan	1,468.68	
39692		Digital Planning & Management Fees	35,750.00	
44175		T11-2022 Supply of Land Surv	242.00	
44181		T11-2022 Supply of Land Surv	386.32	
44180		Roadworks Roundabouts Hudson Dr	570.59	
44176		Carpark Closure - Skating in Mandurah	202.31	
44174		Proposal to Impose Differentia	994.11	
44179		Tenders - Riverside Gardens	263.45	
44183		T13-2022 Riverside Gardens	422.68	
Marketforce Pty Ltd Total				44,753.04
McLeods	124206	Court Orders - pen license fees	495.00	
	124137	Termination of contract for streetside	225.19	
	124665	Disposal of Vessel Advice	2,879.79	
	124657	Court Orders - pen license fees	841.50	
	124593	Unlawful Development	2,660.05	
	124506	Drawn Down Facility for Legal Advice	1,117.73	
	124438	Employment Law Advice	713.90	
	124659	Rates Recovery	453.83	
	124664	Rate Recovery	602.33	
	124663	Rate Recovery	899.33	
	124661	Rate Recovery	998.33	
	124658	Rate Recovery	404.33	
	124662	Rate Recovery	552.83	
	124660	Rate Recovery	701.33	
	124656	Recovery of unpaid rates	198.00	
	124842	Rate Recovery	148.50	
	124841	Rate Recovery	1,010.41	
	124839	Rate Recovery	594.00	
	124840	Rate Recovery	1,003.43	
	124843	Rate Recovery	959.81	
	124844	Rate Recovery	1,002.33	
124845	Rates Recovery	959.81		
124101	M-HMPA Prosecution	289.14		
McLeods Total			19,710.90	
Michel Smash Repairs Pty Ltd	29096	Tow Safari from Olive Road	99.00	
	30855	Tow Hyundai from 27 Oversby St	99.00	
	30615	Tow from Moonee Street	99.00	
	21158	Tow Fiat from Vivaldi Drive	88.00	
	30715	Tow Peugeot from Vivaldi Drive	99.00	
	30622	Towing Charge - 16A Mippi Road	99.00	
Michel Smash Repairs Pty Ltd Total			583.00	
Office Cleaning Experts	144571	Clean grilles at MARC	372.06	
	144570	Bio hazard clean to court 4	104.64	
	144566	Extra Machine Scrub MARC 30/4/22	127.90	
	144569	Extra machine scrub at MARC 7/5/22	267.42	
	144568	Extra machine scrub 6/5/22	127.90	
	144567	Extra machine scrub at MARC 6/5/22	127.90	
	144565	Extra machine scrub at MARC 30/4/22	127.90	
	144564	Extra machine scrub at MARC 23/4/22	267.42	
	144563	Clean ceiling at MARC Changerooms	93.02	

Creditor	Invoice number	Narration	Total
Office Cleaning Experts	144577	Additional time for Library Clean 5/5/22	46.51
	144556	Consumables May 2022	1,991.88
	144557	Consumables May 2022	691.24
	144534	Cleaning of Bortolo Pavilion	662.73
	144533	Cleaning of Public Buildings	12,719.58
	144532	Nappy Bin Service HHCRC	15.99
	144531	Cleaning of Windows HHCRC	552.33
	144529	Cleaning of Windows MARC May 2022	951.78
	144530	Cleaning of HHCRC May 2022	7,036.98
	144528	Cleaning of MARC 2022	35,151.31
	144545	Sanitary Service Mandurah Library	127.97
	144544	Supply Sanitary Bins Mandurah Community	32.00
	144543	Cleaning of Peel Community Kitchen	430.20
	144542	Cleaning of Peel Community Kitchen	1,396.87
	144538	Cleaning of Mandurah Family Centre	248.26
	144541	Cleaning of Thomson Street	491.88
	144540	Cleaning of BDYC May 2022	422.74
	144539	Cleaning of Mandurah Library	415.48
	144537	Cleaning of Rushton Park Kiosk	192.38
	144536	Cleaning of Rushton Park North	620.21
	144535	Cleaning of Coodanup Community Centre	590.62
	144613	Cleaning Supplies May 2022	2,368.10
	144625	Machine Scrub Show Courts 1 & Stadium 4	395.32
	144624	Bio Hazard Clean Falcon Library	174.41
	144623	Scrub Show Court 1 28/5/22	581.35
	144616	Cleaning Supplies May 2022	574.53
	144615	Cleaning Supplies May 2022	894.74
	144653	Machine Scrub Showcourt 1 & 4 MARC	860.40
	144660	Periodic Clean - Billy Dower Youth	364.88
	144658	Call Out for Complaint Coodanup	93.02
	144657	Machine Scrub Floor Coodanup Community	330.00
	144656	Bio Hazard Clean BDYC 3/6/22	104.64
	144648	Sweep of Showcourt 1 8/6/22	69.76
144646	Cleaning of Showcourt Grandstand &	790.64	
144586	Cleaning of Public Buildings	2,957.03	
144675	Bio Hazard Clean at MARC	209.29	
144670	Commercial cleaning MARC	733.15	
Office Cleaning Experts Total			77,906.36
Outsource Business Support Solutions Pty	1813	Data Migration	5,192.96
Outsource Business Support Solutions Pty Total			5,192.96
Peel Fencing	R011163	Temporary Fence - Cnr Melros Beach & Ay	836.00
	R011159	Temporary Fence 60 Linville St	536.25
	R011164	Gate Replacement/Installation	2,090.00
	R011089	Fencing & Gate Replacements	12,520.20
	R011156	Repairs Thompson St Netball	418.00
	R011153	Fencing repairs Central site	2,010.80
	R011160	Cyprus Gardens and Museum fence repairs	13,970.00
	R011152	Coastal Accessway Replacements	6,043.40
	R011151	Coastal Accessway Replacements	6,483.40
	R011130	Chainmesh/Colorbond Repair	1,000.00
	R011078	Fence Repairs - Sabina Drive	6,165.50
	R011083	Fence Repairs - Various Sites	1,067.00
	R011150	Repair Fencing - Bruce Cresswell Reserve	6,058.80
	R011158	Fence and gate repairs at John Tonkin	286.00
	R011155	Repairs at Thompson St Netball	462.00
	R011148	Gate Repairs Tims Thicket	484.00
	R011145	Coastal Accessway Replacements	6,043.40
	R011138	Bollards at Marina Quay Dr	3,616.80
	R011142	Sump Repair - 46 Casula Avenue	935.00
	R011049	Bollards Bortolo Reserve	448.80
	R011082	Northern cricket nets Peelwood Reserve	11,330.00
	R011051	Bollards for Depot	1,220.00
	R011134	Coastal Accessway Replacements	4,554.00
	R011137	Re-Align Fence - Rushton Park	499.99
	R011136	Replace Fencing - Ormsby Terrace	5,643.00
	R011135	Coastal Accessway Replacements	4,785.00
	R011132	Bollard Installation Darwin Terrace	2,316.60
	R011129	Temporary Fence Bortolo Reserve	550.00
	R011127	Tubular Style Fence & Gate	4,070.00
	R011119	Fencing replacement at 19 Boundary Rd	17,668.20
R011101	Replace fencing Paradise Circuit	2,600.40	
R011102	Replace fencing at Teranca Rd	5,821.20	
R011111	Temporary Fencing Western Foreshore	3,344.00	
R011112	Temporary Fencing at Western Foreshore	880.00	
R011100	Sump fence repair	6,003.80	
R011106	Seniors Community Centre	3,300.00	
R011105	Mandurah Seniors Centre	2,970.00	
R011103	52 Challenger Road, Madora Bay	1,694.00	
R011092	Fence Repairs	1,760.00	
Peel Fencing Total			152,485.54
Peel Resource Recovery Pty Ltd	P032524	Clean Construction Waste	121.00
	P032547	Mixed Green Waste	352.00
	P032586	Mixed Construction Waste Eros Reserve	1,056.00
	P032587	Mixed Green Waste Ayrton Way	704.00
	P032636	Eastern foreshore	352.00
	P032611	Mixed Construction Waste	1,056.00
	P032721	Mixed Construction Waste	281.60
	P032775	Mixed Construction Waste	176.00
	P032852	Mixed Construction Waste Eastern	704.00
	P032905	Clean Construction Waste	242.00
	P032885	Mixed Green Waste - Pinjarra Road	563.20
	P032918	Mixed Construction Waste	105.60

Creditor	Invoice number	Narration	Total
Peel Resource Recovery Pty Ltd Total			5,713.40
Perth Energy	110301345	Unit 127/Lynda St 31/5/22 - 21/6/22	67.43
	110301352	6 The Lido 31/5/22 - 20/6/22	315.12
	110301242	127 Lynda Street	212.71
	110300703	1 Bortolo 25/2/22 - 31/5/22	235.55
	110300118	Beachview Ct 23/5/22 - 2/6/22	100.15
	110299682	6 The Lido 30/3/22 - 27/4/22	42.63
	110297223	6 The Lido 28/4/22 - 24/5/22	317.88
	110297235	303 Pinjarra Rd 28/4/22 - 25/5/22	44,971.59
	110296986	Beachview Ct 21/4/22 - 22/5/22	1,764.03
Perth Energy Total			48,027.09
PFD Food Services Pty Ltd	LC656540	Chips, Rolls, Beef, Ham	478.10
	LC627806	MARC Cafe Supplies	1,170.90
	LC560103	Chips, Bread, Smoothies, Yoghurt	754.10
	LC570663	Chips, Nuggets, Smoothies, Cheese	854.10
	LC709180	Chips, Sundried Tomato	289.45
	LC697149	MARC Cafe Supplies	865.80
	LC639880	Chips, Berries, Smoothies	623.05
	LC793294	Chips, Nuggets, Cheese, Sauce	641.95
	LC767654	Detox Zing, Firestarter	175.40
	LC767652	MARC Cafe Supplies	1,159.75
	LC751201	MARC Cafe Supplies	852.90
	LC726886	MARC Cafe Supplies	892.40
	LC857238	MARC Cafe Supplies	775.45
	LC847765	Chips, Cheese	382.55
	LC809034	MARC Cafe Supplies	355.15
	LC767653	Potato Chips	75.90
	LC930964	Chips, Nuggets, Smoothies	503.60
	LC945894	Berries, Banana Bread, Danish	497.45
	LC916678	Chips	450.80
	LC901130	Chips, Chicken, Icecream	817.50
	LC884877	Chips, Chicken, Smoothies, cheese	516.70
	LC916.677	Diced roast chicken	93.90
	LC971651	MARC Cafe Supplies	959.95
	LC984791	Chips, Tomato Sauce	499.00
PFD Food Services Pty Ltd Total			14,685.85
Pura Natural Water Distributors	4447	Bottled Water - Marina	60.00
	4549	Bottled Water - Marina	48.00
	4653	Water bottles for Marina staff	60.00
Pura Natural Water Distributors Total			168.00
Reece Pty Ltd	428365894	DWV Bend, Pipe Inspection Piece	352.18
	428366013	Adaptor, Stormwater Pipe	37.59
	428365202	Tap Cartridge	1,902.45
	428365230	Sealant/Adhesive	733.92
	428364516	DWV Push ON Cap	56.87
Reece Pty Ltd Total			3,083.01
Retro Roads	1706144	No Stopping line marking	1,388.24
	1706126	Installation of pavement	5,984.79
	1706058	Installation of pavement	12,361.58
	1706133	Carpark Line Marking Falcon F Centre	943.21
	1706125	Installation of pavement	1,764.58
	1706123	Line Marking	1,827.28
	1706141	Pavement marking at 95 Park Rd	2,472.72
	1706056	Pavement marking Leighton Road East	2,704.60
	1706169	Antiskid surface works	48,068.30
	1706200	Anti Skid Treatment	45,286.23
	1706010	Linemarking Leslie Street	8,108.75
	1706160	Street Signage Baloo Crescent	1,028.70
	1705964	Pavement Marking 35 Brindabella Cres	318.91
Retro Roads Total			132,257.89
Satellite Security Services Pty Ltd	14573	Tecom V8 Challenger Main Panel Requires	2,487.76
	14566	MVC Motion Detector	3,534.70
	13505	Battery Replacement MARC	155.00
	13401	Emergency Doors at MARC	143.88
	13507	Replace batteries at MOM	218.57
	13400	Battery Replacement MARC	227.50
	13495	False alarming at Depot	355.20
	13728	CASM Install smoke detectors	2,200.97
	14361	Investigate DGP at MVC	290.00
	14360	Relocate sensor Falcon Library	290.00
	13493	Battery Replacement Admin/Civic	200.00
	14218	Replace battery MVC	145.20
	14490	Replace Backup Battery	155.00
	14477	Investigate Museum Duress Alarm	393.65
	14491	Replace Zone #32	200.20
	14568	Tecom C4 Software Upgrade	7,186.95
	14572	DGP Failure in Area 3 Recycling Shed	220.00
	14574	LAN Cable Feeding Data Panel #6	962.50
Satellite Security Services Pty Ltd Total			19,367.08
Schweppes Australia	811134687	Soft Drinks, Water	470.10
	9010614404	Ice Tea, Water	338.31
	9010708562	Soft Drinks, Water, Ice Tea	380.72
	811181482	Soft Drinks, Water, Ice Tea	380.72
	9010674414	Ice Tea, Water	240.84
	9010642023	Soft Drinks, Water	470.10
Schweppes Australia Total			2,280.79
Signcraft (Aust) Pty Ltd	13830	Signage	12,617.00
	13809	Didactic Decals	136.40
	13715	Selfie Corflute	159.28
Signcraft (Aust) Pty Ltd Total			12,912.68
Spyker Business Solutions	2122421	Mary St Boat ramp People Counter	286.00
	2122434	Alarm Verification Incidents	40.70

Creditor	Invoice number	Narration	Total	
Spyker Business Solutions	2122447	Replacement of the PTZ Camera at the War	4,096.70	
	2122443	Quarterly Inspection of CCTV	802.30	
	2122449	Investigate Eastern Foreshore PTZ	368.50	
	2122448	Fix People Counter on Ablution Door	198.00	
	2122439	Quarterly Inspection of CCTV	334.29	
	2122438	Quarterly Inspection of CCTV	1,069.73	
	2122446	Quarterly Inspection of CCTV	133.72	
	2122445	Quarterly Inspection of CCTV	133.72	
	2122444	Quarterly Inspection of CCTV	200.57	
	2122442	Quarterly Inspection of CCTV	869.15	
	2122441	Quarterly Inspection of CCTV	267.43	
	2122440	Quarterly Inspection of CCTV	601.72	
	Spyker Business Solutions Total			9,402.53
	StrataGreen	145259	TerraCottem Universal	3,410.00
145390		Tools/equipment order- winter planting	1,271.26	
145534		Silky Zubat Large Tooth, Solo Battery	2,264.16	
145623		6 x Leatherman Supertool 300	1,005.64	
145709		Inter Knapsack Sprayer, Traffic Cones	2,399.30	
StrataGreen Total			10,350.36	
Sundry EFT	REIMBURSEMENT	Justin Temmen	12.24	
	279677	H E Parsons	1,150.00	
	YOUTH DREAM - ZILANI	Joshua Zilana	230.00	
	MEMBERSHIP - ST CLAIR	Judy St Clair	330.12	
	MEMBERSHIP - GANDY	Fay Gandy	41.17	
	REFUND OVERPAYMENT	Jesika Miller	49.96	
	551042	Members TCO Pty Ltd	4,484.95	
	707065	BS Woodhouse	329.31	
	562932	J M Azzopardi	302.73	
	217800	A S & T K Armstrong	431.98	
	691707	A M & J Crook	2,449.47	
	232403	R L Goodhew & S L Thornton	455.05	
	266195	MK Tucker & MJ Pudney	380.02	
	271781	BD Campbell & JL Stanton	12.49	
	635944	CH Watts	149.51	
	675387	Members TCO Pty Ltd	3,912.86	
	673481	B W Neenan	687.00	
	237394	I & S J Wilkinson	510.93	
	38674	Timbadiya Nalin Keshav	500.00	
	37974	Hollie Jade Studios	1,000.00	
	37060	Quentin C Sharp	500.00	
	38607	Vhishwarnathsingh Ramdhony	500.00	
	38654	Raquel Panizales	15.00	
	38560	Mandurah Water Polo Association	1,000.00	
	38621	Leasia Bowman	500.00	
	EXPENSES	Natasa Perovec	160.94	
	BOTTING	Tane Botting	200.00	
	MEMBERSHIP - SUMMERS	Anita Summers	134.08	
	MEMBERSHIP - BALME	Robyn Balme	447.15	
	BUS TRIP - MCCONNELL	Sarah McConnell	79.00	
	YOUTH DREAM - SYJONGTIAN	Jem S R Syjongtian	350.00	
	LANDSCAPING	Patricia Westmacott	3,000.00	
	SKEGGS	Natalie Skeggs	200.00	
	MEMBERSHIP - TEAGUE	Dylan Teague	61.40	
	242709	K J FRAMP	880.00	
	1514910	Messy Mat Perth	500.00	
	1511084	2 Salty Beaches	500.00	
	SHENAYE LETT	Claudell Ifould	200.00	
	586212	R M Pellitt	1,301.83	
	397578	K E Price	311.94	
	658102	T W Botha & D Botha	1,600.00	
	684041	Housemart Real Estate Pty Ltd	466.79	
	149011	M A Dickson	279.92	
	158819	Kevin Green Strata Account	500.00	
	220242	I A Hamilton	505.29	
	MEMBERSHIP - HAMILTON-ROBERTS	Kasey Hamilton-Roberts	171.92	
	LANDSCAPING	Louisa Manuel	2,343.32	
	266773-1	L C Arnold & J M Arnold	300.00	
	JENSON HIGHAM	Elle Higham	200.00	
	1568072	Woodturners Association of WA	500.00	
	BUS TRIP - CREIGHTON	Eileen Creighton	75.00	
	BUS TRIP - GRIFFIN	Beryl Griffin	75.00	
	312833	S S Suratman	366.67	
	508901	NR & F K Finlay	273.04	
	127538	A C Guerriero	1,377.61	
	541589	M A McKenzie	409.86	
	265023	S V Mcleish	305.08	
313518	J W & S M Sparrow	316.03		
227171	J L & E J Pickering	380.03		
MEMBERSHIP - FARRELL	Reilly Farrell	35.79		
2K22 - MANSFIELD	Jasmine Mansfield	175.00		
2K22 - GILTRAP	Hana Giltrap	25.00		
2K22 - LEVY	Mason Levy	300.00		
2K22 - SAN MARTIN	Vivian San Martin	25.00		
1579197	Sheree Thorne	670.00		
2845968	L C Friedlander	30.00		
BUS TRIP - WAUGH(2)	R & L Waugh	75.00		
BUS TRIP - HANSEN	Coral Hansen	75.00		
1585655	NCY Investments Pty Ltd	1,000.00		
2K22 - PREMARATNE	Hiruni Premaratne	175.00		
2K22 - VAN RENSBURG	Kaelin van Rensburg	25.00		
2K22 - TAUNT	Riley Taunt	200.00		
REFUND BUS TRIP	Colin Gwynne	75.00		

Creditor	Invoice number	Narration	Total	
Sundry EFT	687069	R Zare	230.98	
	370369	DJ Marsland	1,975.78	
	384535	WJ Gregory	200.00	
	502490	BN & J Fraser	1,053.83	
	627420	MG & D Cooper	2,268.50	
	629764	DJ & RJ Clarke	349.94	
	653442	BA Butler	287.99	
	725471	Lot 105 Lakelands Pty Ltd	1,638.99	
	511020	Gordon Coelho	488.99	
	122364	Ferda Dogan	1,369.70	
	166437	JM Burden	340.96	
	174977	HS & LK Gill	492.02	
	186880	LM McDonald	586.22	
	246288	LJ White	305.05	
	286763	J Hatfield	119.47	
	38419	Electrical Trades Union	500.00	
	38551	Janie Daigle	500.00	
	37381	Margaret Kariuki	500.00	
	38384	Robert Sitorus	500.00	
		OUTSTANDING REP ZACHARY BARNES	Nicole Alcock	200.00
		OUTSTANDING REP - BYRON MEIER	B & C Meier	200.00
		REFUND - WMC	Brent Mason	86.00
		SH15	Patrick Turner	353.70
		688513	C & D Carthew	275.10
		518835	VA Hadley	840.93
		386001	DG Stockley	304.50
		REFUND	Te Rere Aute Tumai	837.03
		REFUND - MEMBERSHIP	Karen Cleland	226.30
		109129	The Kart Centre Pty Ltd	550.00
		REFUND DOG REGISTRATION	Jennifer Reading	250.00
		699130	RS Glossop	78.47
		588093	Suzanne Phillips	74.50
		243723	M G & G M Staines	2,000.00
		153732	K R Shannon	1,906.00
		MEMBERSHIP - BLACK	Lynette Black	44.66
		942168	Glen McCulloch	237.90
		REFUND CANCELLED BUS TRIP	Ermina de Giovani	75.00
		CANCELLATION MEMBERSHIP	Margaret Remihana	59.17
		OUTSTANDING REP JANE GAMBIE	Jane Gambie	200.00
		548535	R S Morgan	530.60
		610491	K J Williams	684.59
	Sundry EFT Total			65,315.35
	Synergy	2085551185	Mandurah Tce 23/4/22 - 22/6/22	645.13
		2013550575	Estuary Rd, Mandurah	164.27
		2093526247	Casuarina Dr 25/3/22 - 27/5/22	272.45
2093524970		12 Eone St 24/3/22 - 26/5/22	237.92	
2021548078		Lot 98 Bass Lane 20/4/22 - 19/5/22	27.11	
2005547300		60 Pleasant Grove Cir	112.62	
2009548517		Lot 312 Dawesville Rd 23/3/22 - 26/5/22	173.12	
2057534549		Kabbarli St 24/3/22 - 26/5/22	134.48	
2005547308		Lot 820 Olive Rd 22/3/22 - 26/5/22	256.66	
2013551253		Lot 1069 Peppermint Dr 22/3/22 - 26/5/22	223.61	
2089526113		100 Dunkeld Dr 22/3/22 - 26/5/22	125.21	
2061528006		Loc 1036 Ocean Rd 24/3/22 - 26/5/22	642.26	
2069529257		124 Estuary Rd 24/3/22 - 26/5/22	361.14	
2005547666		Lot 67 Olive Rd 22/3/22 - 26/5/22	217.81	
2073530020		1 Bayview Cres 25/3/22 - 27/5/22	129.93	
2037537232		Spinaway Pde 24/3/22 - 26/5/22	378.33	
2061529623		Lot 29 Mount John Rd, Lake Clifton	139.15	
2001580812		PowerWatch 400 MH WP	183.23	
2005551359		Lot 1646 U B Flame St, Falcon	742.16	
2025549394		66 Templetonia Prom, Halls Head	215.68	
2005550617		46 Channel View, Dawesville	159.60	
2013555132		Lot 32 Sanctuary Cct, Dawesville	130.10	
2077536787		U A Flame St, Falcon	1,162.84	
2097511007		Lot 43855 Templetonia Prom, Halls Head	118.12	
2017554553		102 Southport Bvd, Dawesville	149.96	
2009551025		Lot 2135 Peelwood Pde, Halls Head	121.15	
2041538583		64 Batavia Ave, Wannanup	156.06	
2069531310		Lot 543 Albany Dr, Dawesville	339.74	
2069531308		1 Albany Dr, Dawesville	287.16	
2061530041		U Cs 51 Acerosa Bvd, Halls Head	123.45	
2065535550		Old Coast Rd, Wannanup	158.98	
2097508261		2204 Old Coast Rd, Herron	428.03	
2005548088		Melaleuca Tce, Halls Head WA	211.43	
2069530671		Balladonia Pde, Dawesville	119.42	
2013551979		Lot 9004 Quairading Rise, Dawesville	127.02	
2093526068		Lot 1774 Silvertop Ave, Halls Head	520.09	
2089527796		Lot 234 Buckingham Dr, Wannanup	244.01	
2013555079		Lot 63 Westview Pde, Wannanup	390.76	
2049544905		3 Hideaway Cove, Halls Head	118.83	
2009554343		Lot 2590 Shaw St, Silver Sands	121.11	
2037541469		Auxiliary lighting, Street lighting	13,368.76	
2077537364		Lot 0 Heather Gdns, Halls Head	2,385.45	
2041541607		Streetslights tariff	176,308.06	
2073533125		31 Linville St, Falcon	112.62	
2069533557		Lot 20 Paradise Cct, Halls Head	1,379.49	
2065536792	Lot 1817 Santalum Crs, Halls Head	979.62		
2093530102	Flame St, Falcon	3,189.53		
1000946065	Lot 500 Allnutt St 19/4/22 - 30/5/22	1,825.56		
2009555219	54 Ocean Rd, Dawesville	398.22		
2081536975	A 75 Mandurah Tce, Mandurah	85.88		

Creditor	Invoice number	Narration	Total
Synergy	2041542776	Lot 1062 Hibbertia Folw, Halls Head	120.88
	2013557985	Lot 1242 Quandong Pkwy, Halls Head	131.10
	2005553215	31 Education Dr, Greenfields	532.21
	2013556979	20 Thomson St, Mandurah	633.00
	2089531934	135 Boardwalk Bvd, Halls Head	137.24
	2089532404	Lot 30471 U A Pinjarra Rd, Mandurah	59.70
	2089532397	297 Pinjarra Rd, Mandurah	27,840.27
	2089532399	9 James Service Pl, Mandurah	7,177.70
	2089532396	Lot 10 U A Gordon Rd, Greenfields	3,788.97
	2089532407	1 Spinnaker Qys, Mandurah	3,094.49
	2089532410	Lot 312 The Lido, Mandurah	1,903.17
	2089532406	Thomson St, Mandurah	306.10
	2089532401	U 4 187 Breakwater Pde, Mandurah	1,403.63
	2089532414	Lot 1302 Oakmont Ave, Meadow Springs	1,673.10
	2089532402	2 Dolphin Dr, Mandurah	687.81
	2041541956	Lot 978 Glenelg Way, Meadow Springs	581.57
	2069536346	1 Bortolo Dr, Greenfields	1,234.29
	2053537622	U3 187 Breakwater Pde, Mandurah	665.09
	2089532413	Lot 1585 Peelwood Pde, Halls Head	855.55
	2089532412	43 Crusader St, Falcon	1,759.90
	2049546361	U Cs 50 Karon Vsta, Halls Head	1,473.86
	2057534524	Rakoa St 24/3/22 - 26/5/22	119.45
	2089532415	U 1 102 Southport Bvd, Dawesville	1,092.71
	2001579813	5 Country Club Dr, Dawesville	947.07
	2053539041	Calypso Rd, Halls Head	1,068.00
	2069537357	Lot 87 Arundel Dr, Halls Head	133.28
	2049548612	Portmarnock Cir, Halls Head	144.60
	2001583046	Lot 1585 Drosera Turn, Halls Head	120.30
	2089532416	Lot 500 Allnutt St, Mandurah	3,207.57
	2089532411	3 2 Leighton Pl, Halls Head	927.41
	2089532403	Lot 30471 U A Pinjarra Raod	2,335.88
	2089532408	Lot 2166 U 4 Dower St, Mandurah	951.53
	2089532400	83 Mandurah Tce, Mandurah	7,022.60
	2089532409	63 Ormsby Tce, Mandurah	1,383.29
	2089532405	Thomson St, Mandurah	151.58
	2089532398	93 Park Rd, Mandurah	2,559.74
	2041546389	Melros Beach Rd, Dawesville	189.10
	2097516939	Halls Head Pde, Halls Head	373.33
	2069538638	Halls Head Pde, Halls Head	291.12
	2033558623	2 Leighton Rd, Halls Head	353.43
	2029549271	0 Peter St, Halls Head	142.33
	2097517180	Tasker St, Halls Head	163.92
	2037547373	Tennyson Ave 6/4/22 - 9/6/22	178.26
	2013562901	8 Fistina Ramble 7/4/22 - 10/6/22	136.61
	2033560959	Lot 2009 Syrenka Turn 7/4/22-10/6/22	173.88
	2037548802	Lot 500 Leighton Pl 7/4/22 - 10/6/22	503.65
	2041548796	Lot 216 Parkwater Cove 7/4/22-10/6/22	120.13
	2013563065	Lot 2079 Mary St 12/4/22 - 10/6/22	150.17
	2065544430	Lot 1200 Leisure Way 7/4/22 - 10/6/22	216.81
	2033561512	Old Coast Rd 12/4/22 - 10/6/22	139.07
	2029551104	Lot 500 Mary St 7/4/22 - 10/6/22	990.32
	2057544494	Lot 8001 Cyprus Gdns 7/4/22 - 9/6/22	135.32
	2029551083	Lot 2010 Fistina Ramble 7/4/22 - 10/6/22	148.47
	2029551598	23 Brindabella Cres 7/4/22 - 10/6/22	188.49
	2017563439	Lot 42921 Leighton Rd 7/4/22-10/6/22	1,533.84
	2033559793	Halls Head Pde 8/4/22 - 9/6/22	214.35
	2049552342	12 Clyde Pl 12/4/22 - 13/6/22	149.22
2097520244	Stewart St 8/4/22 - 13/6/22	480.65	
2057547933	Lot 0 Mandurah Tce 19/4/22 - 13/6/22	189.35	
2081545594	Lot 66 Perseus Road	215.41	
2089540617	Lot 125 Hickman Road	175.63	
2061540821	UA Leighton Road	121.33	
2041552253	U1 187 Breakwater Parade	733.51	
2025561043	Lot 318 Marco Polo Drive	371.49	
2089541057	Challenger Road	243.45	
2053546703	UA 16 Challenger Road	572.29	
2033564171	Lot 2 Marco Polo Drive	611.59	
2009564643	1 Marco Polo Drive	367.70	
2077548448	Lot 321 The Lido	1,082.40	
2085542577	40 Orestes Street	600.81	
2041551473	83 Breakwater Parade	1,022.98	
2089540705	Lot 316 Torcello Mews	523.94	
2093539948	19 Fathom Turn	689.12	
2013567697	Lot 319 Florian Mews	815.11	
2045549417	Lot 323A Vivaldi Drive	416.47	
2069546348	Orion Road, Silver Sands	138.99	
2053547130	Wade Street, Silver Sands	143.96	
2081547269	Lot 8002 Grandmere Parade	132.43	
2033566503	Henson Street, Mandurah	462.46	
2085543826	Lot 235 Pebble Beach Boulevard	1,290.99	
2025562501	Lot 2192 McLarty Road	103.54	
2005563846	20 Dalona Parkway	416.27	
2073544639	Lot 9017 Cubana Pkwy 31/5/22 - 15/6/22	70.04	
2001595747	Lot 35 Acheron Rd 19/4/22 - 17/6/22	139.57	
2081548912	34 Karinga Rd 19/4/22 - 17/6/22	295.25	
2013570000	Lot 436 Challenger Rd 14/4/22 - 17/6/22	155.43	
2089543866	Lot 378 Guillardon Tce 14/4/22 - 17/6/22	144.33	
2001595935	Lot 453 Oakmont Ave 26/4/22 - 17/6/22	172.41	
2037556102	Marlee Rd 14/4/22 - 16/6/22	117.05	
2013571111	10 Leighton Pl 5/4/22 - 9/6/22	213.29	
2069548164	Lot 26468 Sabina Dr 19/4/22 - 20/6/22	169.65	
2093542201	Sabina Dr 19/4/22 - 20/6/22	188.06	

Creditor	Invoice number	Narration	Total
Synergy	2021568223	Lot 1561 U 4 Leighton Rd	62.66
	2049558293	Lot 51 Fremantle Rd 21/4/22 - 20/6/22	294.92
	2089544439	Lot 234 Suncrest Mndr 19/4/22 - 20/6/22	157.05
	2049558749	Lot 2045 Sabina Dr 19/4/22 - 20/6/22	235.08
	2093543536	Lot 1890 Pebble Beach Bvd	643.71
	2005568172	Lot 580 Portrush Pde 20/4/22 - 21/6/22	121.63
	2097525793	Lot 1319 Meadow Springs Dr	178.59
	2041556043	Lot 1423 Camden Way 20/4/22 - 21/6/22	122.21
	2069548706	Lot 1318 Camden Way 20/4/22 - 21/6/22	145.57
	2093543537	Lot 9047 Pebble Beach Bvd	165.09
	2065553244	194 Gordon Rd 20/4/22 - 21/6/22	162.27
	2081549301	7 James Service Place 29/4/22 - 20/6/22	482.86
	2029561995	Loc 2466 Milgar St 9/5/22 - 22/6/22	411.14
	2081551541	1019 Lakes Rd 22/4/22 - 22/6/22	119.97
	2085548898	Loc 2903 Leslie St 23/5/22 - 22/6/22	123.86
	2057556156	Lot 160 Myerick Street	137.86
	2001599889	Lot 2166 U1 Dower Street	2,171.68
	2029561983	Gamol Place	122.67
	2041558175	Day road, Mandurah	125.14
	2053551594	34 Reserve Drive	163.15
	2037558728	Pump Andrew Street	167.95
	2077554550	100 Marginata Road	691.25
	2077553615	4 Kirkland Way	135.19
	2045555377	UA 1 Mandurah Terrace	1,042.21
	2009570985	Lot 988 Pineknoll Gardens	120.46
	2033573181	Smart St 23/4/22 - 22/6/22	418.13
	2065556654	Lot 4448 Mandurah Tce 22/4/22-22/6/22	1,442.96
	2017575295	Lot 36 Hennessy Pl 23/4/22 - 23/6/22	123.55
	2021573573	Lot 0 Rockford St 22/4/22 - 22/6/22	232.62
	2061552629	8 Mandurah Tce 23/4/22 - 22/6/22	300.56
	2033572218	Lot 9 Sholl St 23/4/22 - 22/6/22	122.67
	2025570043	Lot 2166 U 3 Dower St	398.07
	2085550406	72 Sutton St 22/4/22 - 22/6/22	120.46
	2057558403	Lot 0 Park Rd 23/4/22 - 23/6/22	162.59
	2077555622	13 Sholl St 23/4/22 - 22/6/22	816.65
	2041559303	U A 2 Gibson St 22/4/22 - 22/6/22	118.65
	2001602045	75 Mandurah Tce 22/4/22 - 22/6/22	1,101.69
	2045554320	Lot 1212 Ballard Meander	118.91
	2021568737	Lot 9004 Bellavista Pde	235.04
	2073552671	Lot 31019 Tindale St 22/4/22 - 23/6/22	118.25
	2001600056	Lot 30 Reserve Drive	704.35
	2073551357	80 Mary Street	114.59
	2065554476	10 Lively Place, Mandurah	695.76
	2065554434	Lot 0 Mandurah Terrace	438.94
	2025566991	13 Fathom Turn	656.68
	2081555043	Lot 9001 Galgoyl Rd, Mandurah	123.06
	2081555041	Lot 9000 Sunday Loop, Mandurah	727.43
	2081555042	Lot 9000 U2 Palmer Way, Mandurah	522.95
	2081555040	Lot 9000 U 1 Palmer Way, Mandurah	297.30
	2081555067	Lot 9000 Truam St, Mandurah	119.30
	2013578407	Waldron Boulevard, Greenfields	117.57
	2025572723	Loc 3091 Bardoc Way	894.59
	2061555061	Kangaroo Paw Drive	114.50
	2053557030	Lot 164 Candelo Loop, Greenfields	148.45
	2053557295	50 Bennett Brook Circle	122.40
	2069556454	Lot 91 Park Road	540.86
	2001604955	22 Kookaburra Drive	116.59
	2065556546	93 Park Road 22/4/22 - 23/6/22	2,246.86
Synergy Total			331,743.88
Tip Top Bakeries	8017308482	Bread WE 26/6/22	141.30
	8017279618	Bread Supplies Seniors	46.75
	8017100507	Bread Supplies WE 8/5/22	52.36
	8017159577	Bread Supplies WE 22/5/22	62.36
	8017189509	Bread Supplies WE 29/5/22	45.53
	8017219602	Bread Supplies WE 5/6/22	56.10
	8017219207	Bread WE 5/6/22	57.96
	8017219205	Delivery Charge	3.30
	8016630134	Bread- Seniors WE 16/1/22	58.49
Tip Top Bakeries Total			524.15
TJ Depiazzi & Sons	122731	Landscape Mix	2,484.38
	122427	Mulch Delivery	6,235.76
	122544	Woodlands Chips	13,000.83
	122514	Woodlands Chips	9,762.98
	122639	Mulch for Dolphin Quay	16,840.05
	122778	Woodland Chips	6,503.02
	122730	Landscape Mix Delivery	698.94
	122833	Mulch for Marina	1,912.15
	122809	Mulch Delivery	12,446.32
	122751	Landscape Mix	1,876.34
	122808	Soil Conditioner Western Foreshore	1,973.10
TJ Depiazzi & Sons Total			73,733.87
Toll Transport Pty Ltd	576	Freight May 2022	90.10
	578	Freight June 2022	103.49
	579	Freight June 2022	121.28
	580	Freight June 2022	236.96
	577	Freight - June 2022	375.50
Toll Transport Pty Ltd Total			927.33
Total Eden Pty Ltd	412091476	Retic Supplies	1,517.14
	412033086	Coil Data SD 2Way	767.84
	412138792	Connector wire, tape insulation roll	1,495.24
	412144056	Flag marker , nozzle rotator	946.77
	412144918	Sprinkler geardrive	1,692.50

Creditor	Invoice number	Narration	Total
Total Eden Pty Ltd	412145820	Conduit MD grey, Coupling conduit	340.57
	412148756	Retic Supplies	731.58
	412156989	Retic Supplies	812.61
	412159340	Hunter Wireless Sensor Rainclick	142.91
	412156572	Hunter Wireless Sensor Rainclick	142.91
	412160841	Retic Supplies	101.14
	412165402	Retic Supplies	1,636.62
	412160882	Pipe, Duct Tape	79.40
	412168476	Retic Supplies	221.13
Total Eden Pty Ltd Total			10,628.36
Tunnel Vision	58133	Clear blockage at Calypso Road	229.03
	58134	Test toilets at Waterside Drive	229.03
	58172	Replace drain valve at MSSF	190.73
	58138	Check toilets at Sholl St	229.03
	58135	Replace fittings at Fathom Turn	237.82
	58217	Clear blockage at 40 Orestes St	170.30
	58218	Refit seat at Mewburn Ablutions	82.21
	58221	Clear blockage at Mewburn Centre	170.30
	58169	Check for leaks at Beachview Ct	84.41
	58201	Check toilets at Owen Ave	170.30
	58202	Check toilets at Western Foreshore	170.30
	58012	Vandalised taps at Milgar St	164.43
	58010	Replace flush cone at 107 Breakwater Pde	128.49
	58071	Blocked toilet at MARC	123.32
	58222	Check dump point at Hackett St	170.30
	58200	Check basins at Estuary Road	170.30
	58219	Reconnect waste on fountain at MARC	102.77
	58170	Clear blockage at Lakelands Sports	170.30
	58216	Lic Plumber, Drain Camera	170.30
	57537	Lic Plumber,App Plumber	140.94
	57733	Lic Plumber, Drain Camera	170.30
	57755	Lic Plumber	475.70
	58070	Unblock urinal at MARC	143.87
	58220	Check for odour 63 Ormsby Tce	82.21
	58270	Test cistern at Egret Point	102.77
	58198	Repair toilets at Avalon Parade	216.54
	58268	Clear toilets at Sabina Drive	231.96
	57262	Replace fountain cartridges	729.74
	58269	Clear toilets at Eastern Foreshore	170.30
	58264	Check toilets at The Lido	82.21
	58294	Check toilets at Mewburn Centre	82.21
	58293	Blocked toilet at 90 Milgar St	170.30
	58298	Relocate hinge on wash basin at MARC	82.21
	58296	Tap running at Fathom Turn	452.35
	58360	Blocked toilet Tuart Ave	170.30
	58357	Blocked basin at Third Avenue	82.21
	58359	Unblock toilet at MVC Boardwalk Ablution	170.30
	58163	303 Pinjarra Road, Mandurah	82.21
	58171	Avalon Parade, Wannanup	170.30
	58173	Sholl Street, Mandurah	1,245.99
	58244	115 Stock Road, Parklands	102.77
	58364	Batavia Avenue, Wannanup	190.86
	57859	Carry out Backflow test	220.00
	58292	Falcon Bay ablutions - Mens toilet	503.88
	58301	93 Parks Rd Mandurah	592.55
	58362	21 Dower St, Mandurah WA 6210	170.30
	58431	Dolphin Drive, Mandurah	170.30
	58356	Check pumps in spa room	82.21
	58167	10 Lively Place, Mandurah	140.94
	58166	115 Stock Road, Parklands	176.18
	58116	Lic Plumber	82.21
	58429	Blocked toilet at Halls Head Parade	170.30
	58354	Leaking toilet at Quarry Park	306.27
	58446	Check urinal at Sabina Drive	140.94
	58466	Leak at Jetty C	200.51
	58430	Blocked toilet Eastern Foreshore	170.30
	58444	Blocked toilets at Mary St	1,456.53
	58358	Clear blocked toilets Mary St	331.69
	58427	Blocked toilets Mewburn Centre	170.30
	58423	Blocked toilet Thomson St	190.86
	58424	Replace spring at Civic Building Toilet	127.39
	58503	Blocked toilet Peel Parade	170.30
	58353	Replace fittings at Halls Head Pde	920.63
	58476	Check fountains at Leighton Place	82.21
	58477	Refit handle to mixer at Halls Head Pde	82.21
	58478	Clear blockage Calypso Road	170.30
	58295	Repair toilets at HHRC	303.31
	58338	Repair urinal at Melros Beach Rd	805.23
	58197	Clear drains at Thomson St	1,779.25
	58505	Repair Leaking Pipe Waterside Drive	157.44
	58506	Blocked Showers Merlin Street	229.03
	58514	Replacement tap at Sholl St	182.56
	58566	Clear blockage Milgar St	229.03
	58570	Replace buttons at Henson St	967.67
	58557	Replace seat at Eastern Forshore	167.87
	58561	Replace broken fittings at Library	581.69
	58426	Locate water meter 3 Peel St	733.37
	58392	Check drains at 60 Linville St	1,869.00
	58499	Water leak at Marina	206.47
	58515	Repair cistern at Breakwater Pde	281.89
	58568	Check toilets at Sholl St	229.03
	58567	Unblock toilet at The Lido	229.03

Creditor	Invoice number	Narration	Total
Tunnel Vision	58516	Check toilets at Western Foreshore	229.03
	56468	Replace shower at MARC	181.92
	57743	Replace sump at MARC	807.21
	58623	Repair tap over urinal at Spinaway Pde	82.21
	58646	Urinal is Running Melros Beach Ablution	475.70
	56556	Locate new fountain and water supply	140.94
	58559	Check toilets at Halls Head Parade	170.30
	58346	Install Fountain 1 Halls Head Parade	1,567.21
	57413	Inspect & Clear Blocked Toilet	563.79
	57397	Leaking tap at Merlin St	550.56
	57408	Backflow testing 55 Sholl St	220.00
	58632	Leaks at Marina	322.94
	58556	Attend Site to Check Floor Grates	140.94
	58578	Clear Blockage Ambient Toilet	229.03
	58569	Function Test All Toilets, Events End	229.03
	58576	Reinstall Toilet Seat	140.94
	58579	Ambient Toilet Blocked	763.17
	58577	Female Toilet Not Flushing	282.37
	57563	Supply & Install 12 x Thermostatic	9,515.04
	58697	Blocked basin at MARC	170.30
	58602	75 Mandurah Tce, Mandurah	475.70
	58696	Check basins at Halls Head Parade	170.30
	58720	Halls Head Parade, Halls Head	170.30
	58687	303 Pinjarra Road, Mandurah	170.30
	58699	Function Test Dog Watering Tap	102.77
	58014	Water Leak in Ceiling	1,846.49
	58698	Henson Street, Silver Sands	170.30
	58718	Unblock Ambient Toilet	170.30
	58714	Clear blockage Halls Head Parade	170.30
	58721	Clear Blocked Male Toilet	170.30
	58719	Clear Blocked Male Toilet	170.30
	58716	Attend Site, Toilets Not Blocked	82.21
	58555	Replace tap at Breakwater Pde	463.67
Tunnel Vision Total			45,609.27
Turf Developments (WA) Pty Ltd	14508	Supply & Apply MP Roots Dog Park	729.30
	14502	Henson Park and Grahame Heal Park	1,072.50
	14501	Eastern Foreshore Amendments May-July	1,683.00
	14275	Supply & Spray Foliar Spray to Eastern	2,021.25
	14419	Apply foliar spray	2,118.05
	14420	Civic Admin GT Green Foliar Application	348.70
	14423	San Marco Foreshore Foliar Application	970.20
	14424	Apply Fe/Mn/N Henson Park	298.10
	14425	Osprey Waters Foliar Application	1,212.20
	14367	Eastern Foreshore Magnesium and Calcium	2,989.80
	Turf Developments (WA) Pty Ltd Total		
Water Corporation	9011096248 22/6/22	Lot 848 Beachview Ct 20/4/22 - 21/6/22	83.01
	9010673752 22/6/22	Lot 2318 Batavia Ave 20/4/22 - 21/6/22	128.13
	9010673744 22/6/22	Lot 630 Westview Pde 20/4/22 - 21/6/22	213.37
	9021388789 24/6/22	Lot 323 Shoveler Cr 22/4/22 - 23/6/22	10.92
	9020989400 28/6/22	Lot 500 Education Dr 27/4/22 - 27/6/22	68.23
	9008210054 28/6/22	Lot 4400 Bortolo Dr 27/4/22 - 27/6/22	772.00
	9008207496 29/6/22	24 Clydesdale Drive	68.78
	9008290349 28/6/22	Lot 1706 Estuary Rd 27/4/22 - 27/6/22	109.16
	9008180529 28/6/22	489 Duverney Cr 26/4/22 - 27/6/22	270.17
	9008173337 23/6/22	Lot 2036 Sticks Boulevard	30.02
	9023622487 18/12/19	Lot 300 Third Ave Application	85.00
	9021486346 24/6/22	Lot 327 Egret Point 22/4/22 - 23/6/22	51.85
	9019628747 20/6/22	Lot 400 Bluemanna Dr 19/4/22 - 17/6/22	80.28
	9012802917 17/6/22	Lot 1644 Country Club Dr	300.19
	9016952955 17/6/22	Lot 303 Surf View 19/4/22 - 16/6/22	775.72
	9017101714 17/6	Lot 2197 Estuary Rd 14/4/22 - 16/6/22	255.94
	9008128771 14/6/22	45 Lynda St 8/4/22 - 13/6/22	674.06
	9008139286 15/6	Burna St Avalon Pde	537.61
	9008142290 15/6/22	60 Linville St 8/4/22 - 14/6/22	267.49
	9008142303 15/6/22	31 Tansey Way 8/4/22 - 14/6/22	32.75
	9008155163 15/6/22	Hunter St 11/4/22 - 14/6/22	13.65
	9008157580 15/6/22	Lot 1607 Ayrton St 8/4/22 - 14/6/22	35.48
	9015671449 15/6/22	56 Ocean Rd 2/4/22 - 14/6/22	273.77
	9008070653 8/6/22	11 Leighton Pl 5/4/22 - 7/6/22	50.90
	9008070928 8/6/22	25 Leighton Pl 5/4/22 - 7/6/22	743.51
	9008070995 8/6/22	25 Leighton Pl 6/4/22 - 7/6/22	500.90
	9008071023 9/6/22	2 Leighton Rd East 6/4/22 - 8/6/22	343.73
	9008071605 9/6/22	56 Fairbridge Rd 6/4/22 - 8/6/22	185.57
	9011470930 9/6/22	Brindabella Cr 4/4/22 - 8/6/22	5.46
	9021724797 9/6/22	135 Acerosa Blvd 5/4/22 - 8/6/22	16.37
	9008135517 14/06/22	Reserve at 1556l Panamuna Dr Falcon	185.57
	9008135816 14/06/22	Toilets at Spinaway Pde Falcon	171.93
	9008135867 14/06/22	Car park at 12 Eone St Falcon	294.73
	9008116527 11/6/22	48 Olive Road	280.32
	9018244274 10/6/22	135 Boardwalk Boulevard	90.56
	9008134119 14/06/22	Centre at Old Coast Rd Falcon	331.00
	9008114345 14/06/22	50 Karon Vsta Halls Head	1,085.66
	9008128755 14/06/22	Sports ground at 27 Lynda St Falcon	503.35
	9008114847 13/6/22	21 Flinders St 7/4/22 - 10/6/22	508.10
	9023055494 13/6/22	150 Spinaway Pde 6/4/22 - 10/6/22	5.46
	9008114820 13/6/22	43 Dampier Ave 7/4/22 - 10/6/22	10.92
	9008117044 13/6/22	37706 Pleasant Grove Cir	496.68
	9008012218 1/6/22	21 Mandurah Tce Adjustment	23.49
9008097768 03/06/2022	221 Calypso Rd Halls Head Lot 1879	49.12	
9008099229 03/06/2022	85 Mahogany Dr Halls Head Lot 2,350	1,604.25	
9008074734 07/06/2022	Opp 9 Halls Head Pde Halls Head	679.57	
9008844903 07/06/2022	sports ground at Fuchsia Pl	38.21	

Creditor	Invoice number	Narration	Total	
Water Corporation	9010431817 07/06/2022	Reserve at Boardwalk Bvd Halls Head	10.92	
	9008074910 02/06/2022	Reserve at 2 Gallop St Halls Head	5.46	
	9008072237 02/06/2022	1 A Halls Head Pde Halls Head	1,357.00	
	9008078145 02/06/2022	41 A Halls Head Pde Halls Head	177.39	
	9019011288 02/06/2022	Reserve at Rushcliffe Way Meadow Springs	428.45	
	9008012226 26/5/22	75 Mandurah Tce 25/3/22 - 25/5/22	503.00	
	9011081759 30/5/22	Road Verge Paradise Circuit	207.00	
	9008538295 1/6/22	Lot 300 Corsican Pl 29/3/22 - 31/5/22	161.44	
	9014195559 1/6/22	Lot 580 Oakmont Ave 29/3/22 - 31/5/22	759.88	
	9021247687 1/6/22	Lot 1955 Old Coast Rd 1/6/22 - 30/6/22	219.86	
	9008011952 27/5/22	21 Mandurah Tce 24/3/22 - 26/5/22	799.82	
	9011265419 27/5/22	1 Spinnaker Quays 25/3/22 - 26/5/22	555.36	
	9008012074 27/5/22	11 Smart St 24/3/22 - 26/5/22	253.80	
	9008012197 27/5/22	Lot 9 Sholl St 24/3/22 - 26/5/22	270.04	
	9008012218 27/5/22	21 Mandurah Tce 24/3/22 - 26/5/22	70.95	
	9008017780 27/5/22	26-28 Sutton St 25/3/22 - 26/5/22	115.75	
	9008022168 27/5/22	55 Sholl St 25/3/22 - 26/5/22	67.27	
	9011264344 27/5/22	83 Breakwater Pde 25/3/22 - 26/5/22	255.11	
	9011264432 27/5/22	19 Fathom Turn 25/3/22 - 26/5/22	6,777.87	
	9013674363 27/5/22	8 Mandurah Tce 24/3/22 - 26/5/22	114.62	
	9011265400 27/5/22	2 Dolphin Dr 25/3/22 - 26/5/22	4,814.46	
	9011265398 30/5/22	3 Dolphin Dr 25/3/22 - 26/5/22	648.20	
	9011264416 30/5/22	187 Breakwater Pde 25/3/22 - 26/5/22	555.96	
	9008050927 30/5/22	Lot 194 Orestes St 28/3/22 - 27/5/22	8.19	
	9008040526 30/5/22	207 Ormsby Tce 25/3/22 - 27/5/22	35.48	
	9014298726 26/5/22	Lott 699 Galileo Loop 25/3/22 - 25/5/22	191.07	
	9013095230 26/5/22	L500-502 The Lido 25/3/22 - 25/5/22	274.22	
	9008066048 26/5/22	106 Waterside Dr 22/3/22 - 25/5/22	69.36	
	9008036682 26/5/22	1 Adonis Rd 23/3/22 - 25/5/22	270.67	
	9013800366 26/5/22	Lot 323 Vivaldi Dr 16/5/22 - 25/5/22	309.75	
	9012950813 31/5/22	16 Breakwater Pde 30/3/22 - 30/5/22	24.56	
	9008062979 25/5/22	135 Leslie St 22/3/22 - 24/5/22	286.55	
	9011322663 30/5/22	Lot 2942 Ormsby Tce 30/3/22 - 27/5/22	24.56	
	9010360086 30/5/22	75 Mandurah Tce 25/3/22 - 25/5/22	4,193.73	
	9008049547 30/5/22	Lot 141 Ormsby Tce 28/3/22 - 27/5/22	8.19	
	9018244274 6/4/22	135 Boardwalk Blvd 5/2/22 - 5/4/22	90.56	
	9013068021 26/5/22	6 Marco Polo Dr 25/3/22 - 25/5/22	8,488.92	
	9008064894 26/5/22	Opp 94 Leslie St 24/3/22 - 25/5/22	19.10	
	9008017369 26/5/22	11 Gibson St 25/3/22 - 25/5/22	24.56	
	9008063322 26/5/22	Opp 109 Leslie St 22/3/22 - 25/5/22	19.10	
	9008012242 26/5/22	3 Peel St 25/3/22 - 25/5/22	993.42	
	9008276176 25/5/22	24 Marungi Way 23/3/22 - 24/5/22	74.82	
	Water Corporation Total			47,879.36
	Website Weed and Pest WA Pty Ltd	5481	Treatment of Wasps	165.00
		5476	Treat Kerbs, Paths and Islands	16,500.00
		5466	Bypass application	14,025.00
5460		Riverside Reserve Treatment of Fleabane	1,505.90	
5470		Bypass application	14,025.00	
5487		Treatment of Bindi & Fleabane	326.04	
Website Weed and Pest WA Pty Ltd Total			46,546.94	
Western Diagnostic Pathology	35455236 ES	Investigation 27/4/22	378.40	
	35248171 CS	Investigations 4/3/22, 25/3/22	67.21	
	35588477	Drug & Alcohol testing 27/5/22	456.78	
	35588481	Drug & Alcohol testing 27/5/22	872.30	
	35513081	Drug & Alcohol Testing 10/5/22	212.52	
	35602106	Drug & Alcohol Testing	1,108.53	
Western Diagnostic Pathology Total			3,095.74	
Westpac Banking Corporation	LOANS	All Loans Due 20/6/22	481,100.00	
Westpac Banking Corporation Total			481,100.00	
West-Sure Group	24880	Cash In Transit May 2022	1,587.36	
West-Sure Group Total			1,587.36	
Winc Australia Pty Limited	9039577326	Stationery - Finance	129.54	
	9039591199	Stationery - Library	484.70	
	9039574746	Pressurised Air Duster - Depot	44.15	
	9039521050	Esselte Key Cabinet	76.92	
	9039546845	Sansai 6 Way Power Boards	55.11	
	9039546379	Stationery - Seniors	32.04	
	9038205565	Stationery - Place & Communities	164.37	
	9039366299	Stationery - Community Services	262.91	
	9039324413	Stationery - Library	325.90	
	9039336162	Stationery - Customer Service	21.34	
	9039321900	Copy Paper	185.68	
	9039168470	Stationery - Seniors	107.21	
	9039376274	Stationery - Information Management	51.87	
	9039377249	Stationery - Cityparks	725.41	
	9039374697	Stationery - Cityworks	316.55	
	9039205386	Seniors - Stationery and Office Supply	7.61	
	9039344398	Stationery - Customer Service	17.22	
	9039470873	Stationery - EH Services	147.10	
	9039490852	A3 Poster Frames - Seniors	341.70	
	9039482028	Stationery - Seniors	99.83	
	9039390174	Stationery - Museum	158.43	
	9039396495	Wipes - Museum	20.77	
	9039454154	Cabinet - Depot	2,016.12	
	9039524710	Stationery - Events	92.16	
	9039513947	Stationery - Events	337.10	
	9039540755	Stationery - IM	34.57	
	9039509724	Copy Paper	130.57	
	9039538000	Stationery - Seniors	23.36	
	9039503216	Stationery - Seniors	17.04	
	9039457773	Stationery - Falcon Library	397.64	
	9039462807	Stationery - Falcon Library	60.50	

Creditor	Invoice number	Narration	Total
Winc Australia Pty Limited	9039550797	Stationery - MARC	325.44
	9038342976	Stationery - Ops Centre	67.77
	9039575478	Copy Paper	130.57
Winc Australia Pty Limited Total			7,409.20
WINconnect	2865844	49 Banksiadale Gate 1/5/22 - 31/5/22	682.76
WINconnect Total			682.76
Work Clobber	60894-22	Uniform - Jenny Cohen	230.57
	60930-22	Uniform - Sarah Greenwood	314.74
	60922-22	Uniform - Lisa Harris	231.00
	60908-22	Uniform - Murray Johnston	66.97
	60942-22	Museum Volunteer Uniforms	762.20
	60941-22	Uniform - Cityparks Assets	2,902.30
	60939-22	Uniforms -CityParks South	1,729.67
	60921-22	Latex Gloves	512.40
	60932-22	Latex Foam Gloves	1,134.00
	60888-22	Uniform - Katherine Griffin	292.60
	60874-22	Uniform - Audrey Doherty	122.49
	60814-22	Uniform - Natasha Perovec	149.60
	60890-22	Uniform - Julia McDougall	329.09
	60891-22	Uniform - Amanda Warren	210.20
	60899-22	Uniform - Jade Creevey	359.74
	60907-22	Uniform - Peter Blomfield	362.42
	60929-22	Uniform Order - Keith Sanders	359.57
	60882-22	Corporate Uniform Allowance	351.41
	60852-22	Corporate Uniform Allowance	227.42
	60847-22	Corporate Uniform Allowance	370.28
	60928-22	Jacket, vest for Colin Crofts	104.00
	60861-22	HiVis raincoat - Murray Johnston	49.50
	61052-23	Safety Boots	2,213.10
	61056-23	Adelle Gordon - Corporate Uniform	182.80
	61055-23	Corp Uniform-Tom Foulds	361.56
	61059-23	Uniform - Lauren Jones	193.07
	60817-22	Uniform - Sandy McMahan	72.67
	61011-22	Uniform - Dawn Humphreys	388.01
	61012-22	Uniform - Josh Rimmer	440.85
	61015-22	Dry Ops Uniforms	849.05
	61058-23	Uniform - Kelly Shipway	165.45
	61005-22	Uniform - Bruce Pascoe	149.79
	61006-22	Uniform - Bruce Pascoe	239.73
	60970-22	Uniforms - Cityparks	1,680.02
	61044-23	Uniform - David Tennynehuis	173.26
	61053-23	Uniform - Colin Ward	161.62
	61063-23	Uniform - Cityparks Irrigation	1,114.90
	61066-23	Uniform - Cityworks	4,120.50
	61070-23	Uniform orders	114.43
	61064-23	PW Bomber Jacket, Embroidery	339.80
	61085-23	Corporate Uniform Allowance	98.42
	61101-23	Corporate Uniform Allowance	385.00
	61119-23	Corporate Uniform Allowance	216.27
	61065-23	Commercial Unit Rent June 2022	285.00
	61095-23	Uniform - Jane Nie	336.96
	61086-23	Uniform - Michael Warner	177.90
	60985-22	Uniform - Tracy Murphy	272.70
	61054-23	Safety Boots - Justin Temmen	161.10
	61147-23	Uniform - Loretta Polinelli	124.54
	61013-22	Polo Shirts - MARC	921.25
	61004-22	Uniform - Nick Williams	147.20
	61014-22	Uniform - Alison Buttle	140.94
	61041-22	Uniform - Richard King	385.00
	61138-23	Safety Boots - Katherine Monnery	152.10
	61141-23	Uniform - Joel Sibley	346.31
	61131-23	Uniform - Nicholas Reynolds	393.98
	61144-23	Uniform - Lisa Gardiner	38.72
	61132-23	Uniform - Louise Collins	317.42
	61215-23	Uniform - Peter West	370.28
	61210-23	Uniform - Grant Philippe	379.41
	61067-23	Uniform Alterations - Madden Hobson	88.00
	61211-23	Uniform - Jesse Gordon	265.65
	61178-23	Uniform - Wendy Cole	436.02
	61198-23	Uniform - Jemma McLees	18.31
	61228-23	Uniform - Claudia Jones	264.51
	61176-23	Uniforms - MARC	726.70
	61175-23	Uniform - Jean Beadle	1,422.28
	60779-22	Volunteer Polo Shirt	24.36
	61224-23	Uniform - Samantha Hawkins	362.84
	61201-23	Uniform - Anita Bluett	229.00
	61234-23	Uniform - Jacqui Norris	154.66
	61187-23	Uniform - Clive Bolton	614.80
	60610-22	Uniform - Sarah McArthur	278.54
	61245-23	Uniform - Lisa Harding	19.36
	61233-23	Uniform - Kristy Nathan	218.54
	61087-23	Uniform - Diana Pollard	388.90
	61284-23	Uniform - Jayde Sarkadi	369.51
	61283-23	Uniform - Tamara Sharrett	328.70
	61282-23	Uniform - Ben Daly	326.40
	61281-23	Uniform - Kelly Shipway	223.13
	61237-23	Uniform - Emma Townsend	330.00
	61225-23	Uniform - Adelle Henry	298.25
	61197-23	Uniform - Junior Grieg	279.75
	61285-23	Uniform - Kylie Pepperday	241.73
	61239-23	Safety Boots - Grant Philippe	175.00
	61235-23	Uniform - Alicia Roberts	92.91

Creditor	Invoice number	Narration	Total	
Work Clobber	61407-23	Safety Boots - Depot	2,782.80	
	61406-23	Safety Boots - PPE - Marcia Carroll	179.10	
	60763-22	Uniform order	385.14	
	61200-23	Corporate Uniform Allowance	339.80	
	61377-23		1,496.00	
	61231-23	Uniform - Aaron Lucas	119.17	
	61376-23	Uniform - Lisa Harris	169.00	
	61369-23	Uniform - Erin Backshall	94.18	
	61368-23	Uniform - Glen Jackman	182.54	
	61312-23	Uniform - Lauren Jones	263.48	
	61275-23	Uniform - Brock Dhu	161.62	
	61232-23	Uniform - Angela Markus	269.72	
	61230-23	Uniform - David Malinder	341.48	
	61238-23	Uniform - Fiona Wallis	387.04	
	61212-23	Uniform - Peta Foulkes	369.90	
	61236-23	Uniform - Scott Severn	289.51	
	61202-23	Uniform - Diane Bougourd	263.06	
	61205.23	Uniform - Janneke Greenham	354.00	
	61203-23	Uniform - Andy Ginbey	299.67	
	61199-23	Uniform - Cheryl Rodgers	269.19	
	61229-23	Uniform - Peta Ladlow	359.71	
	61076-23	Uniform - Zoe Babitz	154.93	
	61299-23	Cat Safety Boots - Kyle Boardman	179.00	
	61298-23	Uniform - Kyle Boardman	125.00	
	61206-23	Uniform - Swadeep Gupta	317.71	
	61316-23	Uniform - Irena Sajdovic	388.99	
	61273-23	Pro OOS Tags	347.50	
	61274-22	Thortz Thirst Sachets, Bucket Hats	750.80	
	61276-23	Uniform - Rebekah Starkey	230.21	
	61308-23	Uniform - Jessica Geach	244.59	
	61311-23	Uniform - Bob Cooper	322.04	
	61196-23	Uniform - Dale Christy	382.46	
	60778-22	Seniors Volunteer Polo Shirts	48.72	
	Work Clobber Total			50,829.19
	Zamoblend Pty Ltd	16341	Clean Fryer, Alba Canola	105.50
		16326	Clean Fryer, Alba Canola	105.50
		16340	Clean fryers, Health Farm Oil	238.00
		16337	Clean fryers, Health Farm Oil	177.00
16351		Clean fryers, Health Farm Oil	262.00	
16345		Clean fryers, Health Farm Oil	177.00	
16305		Clean Fryers, Alba Canola	105.50	
16358		Clean fryers, Health Farm Oil	193.00	
16360		Change Oil & Clean Fryers, Oil	113.50	
16373		Clean Fryers, Alba Canola	183.00	
16362		Change Oil & Clean Fryers, Oil	262.00	
16367		Clean fryers, Health Farm Oil	193.00	
16372		Clean fryers, Health Farm Oil	193.00	
16379		Clean fryers, Health Farm Oil	262.00	
16382		Clean fryers, Health Farm Oil	193.00	
Zamoblend Pty Ltd Total				2,763.00
Docushred Company		61460	Security Bin - Rangers	46.20
	61461	Security Bin Southern Depot	46.20	
	62025	240L Security Bin	46.20	
	62026	Security Bin Destruction - Southern Ops	46.20	
Docushred Company Total			184.80	
Bouvard Marine	9243	Bouvard Marine reference	4,466.00	
	8987-4 REV1	Shade Shelters at Western Foreshore	38,264.43	
	9293	Supply solid rod stainless steel	75.55	
	9289	Interpretive Signage	2,076.87	
	9204	Installation of Fabricated Handrail	1,616.96	
Bouvard Marine Total			46,499.81	
Scavenger Supplies	SC-5263	Faulty Detector Investigation	412.78	
	SC-5153	Call Out to MPAC 16/6/22	156.75	
	SC-4895	Service to Fire Equipment	1,421.20	
	SC-4594	Check & Tag Fire Extinguisher Stadium	8.80	
	SC-3906	Investigate Faults on EWIS -	2,029.50	
	SC-5295	Portable Fire Equipment Service	93.50	
	SC-5333	Emergency Exit Sign to be Removed	104.50	
	SC-4368	Replacing 7x faulty EWIS speakers	1,753.84	
	SC-5027	MARC Call Out	577.50	
	SC-5209	Check Fire Panel W&S	104.50	
	SC-5150	Replace battery Family & Community Ctr	126.50	
	SC-5152	MARC Call Out 16/6/22	104.50	
	SC-5114	Record Decibel Levels at Southern Ops	130.63	
	SC-3077	Emergency Exit Sign Court 4 MARC	157.30	
	SC-5073	Electrical Fire Service Equipment	154.00	
	SC-4642	Service to Fire Equipment - Civic	203.50	
	SC-4979	6 Month Emergency Light Testing	432.21	
	SC-4791	Fire Equipment Service Mandurah Library	33.00	
	SC-4694	Fire Equipment Service	33.00	
	SC-5043	6 Monthly Fire Equipment Service	1,127.50	
	SC-4565	Fire Equipment Service	297.00	
	SC-4549	Install New Emergency Exit Sign - MARC	157.30	
	SC-5094	Supply 9V Battery Marina Admin Centre	134.75	
	SC-4168	6 Monthly Service to Fire Extinguishers	430.96	
	SC-4980	Rewire smoke detector at Falcon Library	209.00	
	SC-5029	Fire Door at MPAC	104.50	
	SC-4640	Replace batteries David Grays Arena	286.00	
	SC-4697	Fire Equipment Service David Grays Arena	99.00	
	SC-4871	Service Fire Equipment Falcon Library	66.00	
	SC-4869	Service Fire Equipment Ocean Rd	33.00	
	SC-4696	Service Fire Equipment BDYC	33.00	

Creditor	Invoice number	Narration	Total
Scavenger Supplies	SC-4695	Service Fire Equipment Bowling Club	33.00
	SC-4502	Service Fire Equipment Museum	33.00
	SC-4760	Service Fire Equipment Admin	302.50
	SC-4619	Fire Equipment Service Arts and Crafts	26.40
	SC-4263	Service Fire Equipment Falcon Library	66.00
	SC-4157	Service Fire Equipment Library	33.00
	SC-4555	Install smoke sensor Falcon Library	701.20
	SC-901	Service Fire Equipment Lakelands Sports	134.20
	SC-4671	Emergency Lighting Test MSLSC	93.50
	SC-4167	Emergency Lighting Test Madora Bay Hall	93.50
	SC-3814	Replace Fire Extinguishers at Depot	77.33
	SC-4756	Call Out Fee W&S	258.50
	15437	Eye Wash Nozzle	423.50
Scavenger Supplies Total			13,291.15
C Knight	TRAVEL MAY 2022	Travel Reimbursement May 2022	112.92
	TRAVEL APRIL	Travel Reimbursement April 2022	133.19
	TRAVEL/CLOTHING OCT & NOV 2021	Travel & Reimbursement November 2021	337.25
C Knight Total			583.36
Sunlong Fresh Foods Pty Ltd	1043424	Fresh Produce for Seniors Kitchen	205.30
	1041647	Fresh Produce for Seniors Kitchen	250.85
	1042904	Fresh Produce for Seniors Kitchen	96.10
	1041101	Fresh Produce for Seniors Kitchen	165.70
	1039993	Fresh Produce - Seniors	160.65
	1042518	Fresh Produce - Seniors	181.65
	1043997	Fresh Produce Seniors	67.60
	1048055	Fruit & Veg - Seniors	402.45
	1040679	Fruit & Veg - Seniors	87.60
	1045517	Fruit & Veg - Seniors	189.90
	1044549	Fruit & Veg - Seniors	466.20
	1046148	Fruit & Veg - Seniors	211.50
	1047326	Fruit & Veg - Seniors	208.50
	1048841	Fresh Produce - Seniors	171.85
	1049542	Fresh Produce Seniors	172.35
	1049839	Fresh Produce - Seniors	167.80
	1050367	Fresh Produce - Seniors	305.45
Sunlong Fresh Foods Pty Ltd Total			3,511.45
Secure Pay Pty Ltd	570722	Web Payments	112.75
Secure Pay Pty Ltd Total			112.75
Urban Outlook Landscape Construction	2320	Ute Wet Hire Scheduled Maintenance	1,963.50
	2268	6 Wheel Truck	2,673.00
	2269	wheel truck hire Leslie street	891.00
	2306	Plant Hire Trucks Material	37,125.00
	2256	Equipment Hire Park Rd	6,118.75
	2255	Machinery Hire Eros Reserve	2,970.00
	2254	Supply truck bobcat and excavator	2,717.00
	2307	Wet Plant Hire - Trucks - Tims Thicket	30,647.38
	2305	Truck Hire Material Transport	26,530.63
	2311	Excavator Hire Halls Head Carpark	4,092.00
	2316	Machinery Hire Mandurah Road	10,098.00
	2313	Excavator Hire Admin Area	396.00
	2087	Remove grass clippings	478.50
	2239	Mulching garden beds	1,782.00
	2160	Truck Hire Mandurah Terrace	2,719.75
	2125	Ute wet hire Ranger Night works	5,500.00
	2247	Semi Trailer Truck Hire	1,650.00
	2252	Excavator Hire Leslie St	693.00
	2251	Equipment Hire Pinjarra Rd	1,963.50
	2264	Various Sites Damaged Kerbs	2,871.00
	2153	Equipment Hire Francis/Aldgate St	2,112.00
	2154	Equipment Hire Leslie St	5,989.50
	2240	Machinery Hire Westbury Way, Carnaby Dr	5,376.25
	2181	Excavator Hire Western Foreshore	3,960.00
	2159	Bobcat Hire Eastern Foreshore	786.50
	2263	Machinery Hire Western Foreshore	4,631.00
	2243	Truck Hire Yeedong Rd	4,455.00
	2244	Excavator Yeedong Road	4,092.00
	2245	Ute Wet Hire Yeedong Road	2,194.50
	2246	Machinery Hire Corsican Way	4,125.00
	2250	Excavator hire Halls Head	8,052.00
	2270	Excavator Hire Leslie St	1,732.50
	2257	Excavator Hire Balladonia Pl,	5,445.00
	2265	Skid Steer Pinjarra Road	2,244.00
	2266	6 Wheel Truck	3,630.00
	2267	Supply plant /personnel hire	1,683.00
	2280	6 Wheel Truck	6,930.00
	2261	Machinery Hire Ocean Rd	676.50
	2248	Excavator	297.00
	2249	Excavator 1.5	297.00
	2119	Spread Mulch under overpass bridge	594.00
	2262	Machinery Hire Bortolo Reserve	6,308.50
	2259	Halls Head Pde car park	297.00
	2260	Bridgewater North	297.00
	2213	Madora Bay hall	198.00
	2227	Truck/Bobcat Hire	2,871.00
	2278	Excavator Hire Bortolo Sump	792.00
	2275	Machinery Hire Rushton Park	1,801.25
	2276	Bobcat Hire Rushton Park	2,717.00
	2279	Roller Hire Eastern Foreshore	1,865.60
	2281	Machinery Hire Western Foreshore	3,960.00
	2242	Excavator Hire Western Foreshore	1,386.00
	2258	Excavator Hire Peelwood Pde	297.00
	2297	Excavator Hire - Rushton Park North	4,969.25

Creditor	Invoice number	Narration	Total
Urban Outlook Landscape Construction	2299	Removal of plants in garden beds	940.50
	2295	Bobcat Hire 8/6/22 & 9/6/22	2,791.25
	2291	Bobcat Skid Steer Hire	2,227.50
	2292	Bobcat Skid Steer Hire	1,188.00
	2296	Large Plate Compactor Hire	165.00
	2288	Tri-axle semi trailer truck	10,594.38
	2287	Semi Trailer Truck	37,125.00
	2290	Excavator hire Halls Head	3,663.00
	2289	Ute Wet Hire Ranger	2,194.50
	2303	6 Wheel Truck Hire Ayrton Rd	5,610.00
	2300	Excavator hire Halls Head	2,574.00
	2301	Machinery Hire Pinjarra Road	3,234.00
	2274	Tracked Skid Steer Loader	4,620.00
	2298	Western Foreshore Retic Upgrade	495.00
	2302	5 Tonne Excavator Hire, Track Skid Steer	2,150.50
	2128	Excavator Hire, 6 Wheel Truck	561.00
	2286	Front End Loader Hire Corsican Place	7,425.00
	2312	Excavator Hire Western Foreshore	594.00
	2236	Hire Tri Axle Semi Trailer Truck,	15,083.75
	2309	Bobcat Skid Steer Hire	198.00
	2319	Bobcat, Front End Loader Hire	11,206.25
	2042	Truck & Bobcat Hire - Peelwood	638.00
	2162	Truck & Bobcat Hire Rushton Park	638.00
	2308	Ute Wet Hire Halls Head	3,657.50
	2322	Plant Hire - France & Aldgate Street	7,854.00
	2314	Excavator Hire Leslie St	643.50
	1687	Remove broken kerbing	232.25
	2330	Remove waste from Rushton Park	1,100.00
	2172	Cart Sweeping to Dardanup	4,881.25
	2331	Excavator 1.5 - 2 Tonne	792.00
	2328	Excavator Hire - Rushton Park North	297.00
	2337	Bobcat, Truck & Excavator Hire	5,568.75
	2338	Bobcat, Truck & Front End Loader	3,808.75
	2334	Ute Wet Hire - Halls Head	2,926.00
	2335	Ute Wet Hire - Maintenance	3,195.50
	2339	Hire Tracked Skid Steer Loader, Excavato	2,161.50
	2237	Large Plate Compactor Hire	495.00
	2324	Truck & Bobcat Hire - Various	1,116.50
	2327	Plant & Machinery Hire	445.50
	2333	Wet Hire Excavator	3,938.00
	2294	Excavator Hire - Marina	2,238.50
2315	Machinery Hire - Marina	3,261.50	
2336	Machinery Hire - Marina	13,708.75	
2329	Urban Outlook Truck & Bobcat Hire	2,552.00	
2321	Excavator Hire Mary Street, Norseman Str	5,546.75	
2325	Tri-axle semi trailer truck	3,368.75	
2332	6 Wheel Truck - Yeedong Road	3,366.00	
Urban Outlook Landscape Construction Total			434,014.24
Elliott Peel Paints Pty Ltd	7902001055	Paint Supplies	51.68
	281147	Paint Supplies	16.27
	7901001884	36MM X 50M 14 DAY BLUE	25.12
	7901000433	Paint Supplies	798.10
Elliott Peel Paints Pty Ltd Total			891.17
Downer EDI Works Pty Ltd (Civil Works)	6013345	Leslie St WB	40,078.70
	6013414	Heavy Patching Koolinda, Kybra	21,601.12
	6013496	Lay Asphalt - Pinjarra Road	34,822.87
	6013514	Patching Works - Fernwood/Melrose	22,812.55
Downer EDI Works Pty Ltd (Civil Works) Total			119,315.24
Jason Signmakers	229039	Traffic Cones	4,787.64
Jason Signmakers Total			4,787.64
T-Quip	110796#7	Battery	356.15
	111049#12	Caster Wheel	517.25
	111108 #12	Filters	193.45
	111107 #12	Assorted Parts	890.05
	111131	Suction box and bin not lifting	2,824.00
	111199#14	Screw-HSBH	39.55
	11367#14	Spacer, Bushing, C/Clip	82.70
T-Quip Total			4,903.15
Tyres4U Pty Limited	XX923983	Tyres All Position; Steer On Rigid	681.27
	XX924045	Tyres BS D697 AT 115S 4WD; A/T	861.12
	XX924061	Tyres BS R207 117/115N	853.97
	XX924067	Tyres Giti GSR225	984.06
	XX924077	Tyres Giti GSR225	984.06
	XX925905	Yokohama Geolandar Tyres	1,506.69
	XX925896	Tyres ECO 102S	173.13
	XX925898	Tyres BS L330 123/122L	780.07
	XX925900	Maxmiler Pro Tyres	287.38
	XX925892	NR-Truck Balance Per Wheel	2,329.38
	XX925890	Bushmate P332 Turf/Mower	149.60
	XX929604	Yokohama G015 AT 114H	825.22
	XX929509	BS D470 Dueler AZ 102T OE	246.37
	XX929507	Turanza T001 89V Touring	307.13
	XX929505	Yokohama G015 AT 119/116S	399.18
Tyres4U Pty Limited Total			11,368.63
Midstream Hardware & Marine	12268135	Pruners	453.12
	12268131	Grey Seal N Flex	299.80
	12265830	Replacement power tools	748.00
Midstream Hardware & Marine Total			1,500.92
Superstock Food Services	40503441	Ham, Beef, Cheese	273.57
	40501134	Ham, Cheese, Peppermint Slice	366.33
Superstock Food Services Total			639.90
Fines Enforcement Registry	10958313	FER10958313 Prosecuting Fees 22152UIN	1,431.00

Creditor	Invoice number	Narration	Total
Fines Enforcement Registry	11020587	FER11020587 Prosecuting Fees 22166UIN	1,113.00
	11072953	FER11072953 Prosecuting Fees 22178UIN	1,033.50
	11090928	FER11090928 No of Prosecuting Fees 22181	1,113.00
Fines Enforcement Registry Total			4,690.50
SAI Global	SAIG11S-1200646 1200787	AS ISO 55001 Asset Management C2V Addition AS10002	94.09 160.55
SAI Global Total			254.64
A H Zilani	MAY 2022 CLOTHING	Clothing Allowance 2021/22	170.68
A H Zilani Total			170.68
Green Skills Inc	P3041	Casual Labour Hire	5,362.23
	P3011	Staff Hire 25/4/22 - 29/4/22	1,290.20
	P3012	Staff Hire 2/5/22 - 6/5/22	2,152.03
Green Skills Inc Total			8,804.46
Workscreen Medical	35374	D & A Screen Instant	63.25
	35539	D & A Screen Instant	63.25
	37026	Functional Assessment Level 2	121.00
	37027	Pre Employment Medical	156.75
	36837	D & A Instant Screen	63.25
	36838	Functional Assessment Level 2	121.00
	36997	D & A Screen Instant, Audio	123.75
	36998	Functional Assessment Level 2	121.00
	36999	Pre Employment Medical	156.75
	36880	D & A Screen Instant	63.25
	36877	D & A Screen Instant	63.25
	36878	Functional Assessment Level 2	121.00
	36879	Pre Employment Medical	156.75
	36881	D & A Screen Instant	63.25
	36775	D & A Screen Instant	63.25
	35717	D & A Screen Instant, Audio	123.75
	35718	Functional Assessment Level 2	121.00
	35719	Pre Employment Medical	156.75
	35733	D & A Screen Instant, Audio	123.75
	35734	Functional Assessment Level 2	121.00
	35735	Pre Employment Medical	156.75
	36791	D & A Screen Instant	63.25
	36790	D & A Screen Instant	63.25
	38129	D & A Screen Instant	63.25
	37054	Non Attendance - PEM Functional	165.00
	36839	Pre Employment Medical	156.75
	35644	Functional Assessment Level 2	121.00
35643	D & A Screen Instant	63.25	
35645	Pre Employment Medical	156.75	
37025	D & A Screen Instant, Audio	123.75	
Workscreen Medical Total			3,300.00
Aslab Pty Ltd	24438	Sub Base & Base Course Testing	2,684.00
Aslab Pty Ltd Total			2,684.00
Landscape Kerbing	8006	Lakes cemetery kerbing renewal	8,415.00
	7987	Kerbing Candelo Loop Playground	2,300.10
	7992	Remove and replace garden kerbing	7,381.00
	7993	Rochester Park	10,769.00
	7994	Soldiers Cove Kerbing	3,272.50
	7996	Kerbing at Eacott Park	11,236.50
	8001	Kerbing Council Chambers	962.50
	8000	Kerbing at Lakes Cemetery	6,957.50
	8002	Central Kerbing Works	22,214.50
	Landscape Kerbing Total		
WA Bluemetal	BY2422	Road Base - Ops Centre	2,938.33
	BY2424	Road Base - Ops Centre	6,645.89
	BY2425	Road Base - Ops Centre	7,493.83
	BY2426	Road Base - Ops Centre	3,163.55
	BY2423	Ballast - Westbury Way	2,295.01
WA Bluemetal Total			22,536.61
HP Financial Services	100001388409	Contract 4553051777AUSS16	1,319.81
	100001414835	4553051777AUSS20	242.03
	100001414836	4553051777AUSS20	242.03
	100001407249	4553051777AUSS17	2,200.00
	100001407251	4553051777AUSS21	920.70
	100001407252	4553051777AUSS22	108.90
	100001422766	4553051777AUSS21	22.29
	100001422767	4553051777AUSS15	365.56
	100001407253	4553051777AUSS23	1,177.00
	100001407254	4553051777AUSS10	794.95
	100001407256	4553051777AUSS16	1,319.81
	100001416125	4553051777AUSS21	920.70
	100001416127	4553051777AUSS23	1,177.00
	100001416128	4553051777AUSS10	794.95
	100001416129	4553051777AUSS16	1,319.81
	100001416124	4553051777AUSS17	2,200.00
	100001416130	4553051777AUSS20	242.03
100001416126	4553051777AUSS22	108.90	
HP Financial Services Total			15,476.47
Prestige Products	97053	Arnott's Tim Tam Chocolate Biscuits	57.75
	97651	Coffee Cups	21.78
	97650	Nescafe Coffee	199.60
Prestige Products Total			279.13
Rosmech Sales & Service Pty Ltd	116160	Air- Vari Broom Control Valve	1,433.10
	116572	Filters, Seal	935.73
	116582	Replace Rear View Camera T05119	853.11
Rosmech Sales & Service Pty Ltd Total			3,221.94
Hosemasters	HA6172I7237 HA6172I7244	Install hydraulic Hoses to T050 Install hydraulic hoses to T026	736.16 278.04
Hosemasters Total			1,014.20

Creditor	Invoice number	Narration	Total
Fuji Xerox Australia	CU966872	Contract 130683	393.80
Fuji Xerox Australia Total			393.80
Western Australia Local Government	I3093450	Local Government Act Course	578.00
	I3093458	Emergency Management Fundamentals	214.50
	I3093459	Short Course Booking	990.00
Western Australia Local Government Total			1,782.50
Urbanstone	494751 RI	Pavers Eastern Foreshore	10,200.96
	494752 RI	Pavers Eastern Foreshore	4,625.28
	511677 RI	Pavers Eastern Foreshore	14,873.76
	520073 RI	Pavers - Eastern Foreshore	15,111.36
	527293 RI	Pavers Eastern Foreshore	9,995.04
	529982 RI	Black Pearl Pavers	3,815.86
	529983 RI	Black Pearl Pavers	1,547.04
	529981 RI	Black Pearl Pavers	5,338.08
Urbanstone Total			65,507.38
Nomos One Pty Ltd	20220601-3194	Monthly Overage for May 2022	187.00
	5224	Nomos One Subscription June to May 2023	13,200.00
Nomos One Pty Ltd Total			13,387.00
Australia Post (Agency Commission)	1011572174	Agency Commission Ending 31/5/22	251.51
Australia Post (Agency Commission) Total			251.51
Mandurah Toyota	JC14118094	Service 30,000km MH3968B	462.53
	JC14115628	90,000km Service MH7273A	667.02
	JC14116458	Service 75,000km MH1084B	383.65
	JC14116888	Replace Exhaust Tip, Machine Rotor	316.25
	JC14116524	30,000km Service MH6251B	492.04
	JC14117053	90,000km Service MH8442A	658.16
	JC14116046	Service 70,000km MH7382A	403.38
Mandurah Toyota Total			3,383.03
South West Trailers	SW15016	Bearing Set	154.00
	15115	Bearing Set	110.00
	15114	Brake Pad Set	38.50
	SW15021	Small Antiloose Fasteners	52.80
South West Trailers Total			355.30
Carbone Bros Pty Ltd	I99321	Crushed Limestone	5,577.68
	I99535	Crushed Limestone	5,947.76
	I99588	Metal 20MM	3,203.20
	I99525	Crushed Lime to Ops Centre	1,017.13
Carbone Bros Pty Ltd Total			15,745.77
WA Hino Sales & Service	286314	Step, Sub-Assy	801.13
	286899	Fuel Send Assy Gauge	331.38
	286898	Belt sub-assy,seat	579.59
WA Hino Sales & Service Total			1,712.10
Miami Bobcats & Truck Hire	36517	Tree Watering May 2022	1,975.66
	36516	Tree Watering May 2022	6,858.28
	36513	Tree Watering May 2022	10,709.16
	36515	Tree Watering May 2022	10,709.16
	36514	Tree Watering May 2022	10,709.16
Miami Bobcats & Truck Hire Total			40,961.42
IntelliTrac Pty Ltd	233816	Reinstallation to MH7083B	638.00
	234702	Reinstallation to MH6393B	396.00
	233742	GPS Units	818.93
	220931	GPS Tracking	3,069.00
	234012	Telstra Sim Card, GPS Tracking	3,124.00
IntelliTrac Pty Ltd Total			8,045.93
Signarama	2008	Coreflute signs Urban Lakes	154.00
	2024	Supply 2 x Graphics	39.60
	2007	Supply 1 A Frame	308.00
	2062	Hopscotch Graphics	958.10
	2018	Floor Graphics	3,630.00
	2059	Coreflute Signs for Skating in Mandurah	167.20
	2029	Corflute Signs, Roadside Banners,	5,445.00
	2073	Corflute Sign	412.50
Signarama Total			11,114.40
West Coast Automotive Group Pty Ltd	1485760	Service 120,000km MH9619A	1,229.00
	1486105	Check front passenger side MH9619A	237.27
	1486382	Rego : MH9283A	551.00
	1486321	Service 72,000km MH8957A	695.00
West Coast Automotive Group Pty Ltd Total			2,712.27
Salary Packaging Australia	20062022	Novated Lease - Glen Fiorini,	55.30
	6062022	Novated Lease Glen Fiorini, Gabriel	55.30
Salary Packaging Australia Total			110.60
St Patrick's Community Support Centre	5178	Assertive Outreach Jan 22	16,041.66
St Patrick's Community Support Centre Total			16,041.66
Jim's Test and Tag Mandurah North	438	Test and Tag Appliances	117.15
Jim's Test and Tag Mandurah North Total			117.15
Dunny Doctor	21959	Pump and Clean CASM Trap	127.35
	30-4975	Pump and Clean Grease Arrestor	351.00
	30-4982	Pump and Clean Great Arrestor	182.37
	30-5009	Clean Grease Arrestor Peelwood Pavilion	351.00
	21432	Pump Industrial Tanks Warrangup Springs	423.75
	30-5022	Pump Grease Arrestor - Seniors	351.00
	30-5024	Pump Grease Arrestor - Peel Community	362.55
Dunny Doctor Total			2,149.02
Mandurah Mazda	JC24517265	Service 90,000km MH5012A	342.00
Mandurah Mazda Total			342.00
Hisco	1235962	Steam Pan	158.95
	1237119	Meadow Springs	156.56
	1235208	MARC Cafe Supplies	1,276.72
Hisco Total			1,592.23
Lockdown Security Solutions	9482	Monitoring - Quarterly	858.00
	9629	Full Service to Alarm System	264.00
Lockdown Security Solutions Total			1,122.00

Creditor	Invoice number	Narration	Total
Suez Environment Recycling & Waste	48701244	Controlled Waste Tracking Fee	385.40
Suez Environment Recycling & Waste Total			385.40
D & G Catering Party Ltd	414	Council Dinner 7/6/22	480.00
	406	Catering SEAG meeting	125.00
	405	Catering 25/5/22	222.00
	417	Catering - Audit & Risk	330.00
	420	Council Dinner 21/6/22	480.00
	415	Catering for Elevate Training	390.00
	423	Catering for Audit & Risk Meeting	252.00
	424	Catering - Mandurah Stakeholder Meeting	70.00
D & G Catering Party Ltd Total			2,349.00
ETI Consulting (WA) Pty Ltd	1563	Event Management Services June 2022	2,513.08
ETI Consulting (WA) Pty Ltd Total			2,513.08
Cr Daniel Wilkins	FEES & ALLOWANCES NOV 2021	Fees & Allowances November 2021	2,927.48
Cr Daniel Wilkins Total			2,927.48
RMD Australia	51043180	MARC Prop Hire 1/5/22 - 31/5/22	1,793.26
	51043181	MARC Prop Hire 1/5/22 - 31/5/22	4,927.70
RMD Australia Total			6,720.96
Advanced Traffic Management (WA) Pty Ltd	157029	Traffic Controllers White Hills Rd	850.58
	155728	Traffic Controllers Peel St	792.83
	155846	Traffic Controllers Aldgate St	1,046.65
	155474	Traffic Controllers Mandurah Rd	3,146.55
	157365	Traffic Controllers Pinjarra Rd	1,596.10
	157363	Traffic Controllers Darwin Terrace	690.53
	157362	Traffic Controllers Dolphin Drive	1,624.43
	156431	Traffic Controllers Parkview St	1,868.63
	156486	Traffic Controllers Lanyon St	518.38
	156320	Traffic Controllers Western Foreshore	545.60
	156321	Traffic Controllers Lanyon St	3,694.08
	156332	Traffic Controllers Karon Vista	2,262.15
	156331	Traffic Controllers Eastern Foreshore	1,551.00
	156330	Traffic Controllers Various Sites	1,843.05
	156329	Traffic Controllers Mandurah Tce	1,102.75
	156328	Traffic Controller Mandurah Tce	1,928.85
	156326	Traffic Controllers 12 Westview Tce	638.00
	156327	Traffic Controller Western Foreshore	228.80
	156358	Traffic Controller Western Foreshore	357.50
	156382	Traffic Controller Yeedong Rd	2,123.00
	156381	Traffic Controller Western Foreshore	545.60
	156319	Traffic Controllers Mandurah Tce	1,395.90
	156400	Traffic Controllers Acheron Rd	1,427.25
	156401	Traffic Controllers Western Foreshore	914.93
	156405	2 Traffic controllers with signs	1,338.15
	156633	2 Traffic controllers with signs	2,087.25
	156634	Traffic controller with signs and cones	367.40
	156404	2 Traffic controllers with signs	410.03
	156402	2 Traffic controllers with signs	1,668.70
	156630	2 Traffic controllers with signs	1,864.23
	156629	Traffic controller with signs and cones	1,241.90
	156628	Traffic controller with signs and cones	429.00
	156406	Traffic controller with signs and cones	3,091.82
	156384	Traffic Controller Halls Head Pde	337.70
	156403	2 Traffic controllers with signs	550.28
	156357	Traffic Controller Newsham Grove	953.70
	156862	2 Traffic controllers with signs	671.55
	156853	Traffic controller with signs and cones	932.80
	156863	Traffic controller with signs and cones	2,513.50
	156383	2 Traffic controllers with signs	3,073.68
	156782	2 Traffic controllers with signs	716.10
	156861	2 Traffic controllers with signs	1,227.60
	156860	2 Traffic controllers with signs	562.65
	156859	2 Traffic controllers with signs	1,304.33
	156708	2 Traffic controllers with signs	1,741.58
	156705	2 Traffic controllers with signs	664.95
	156704	2 Traffic controllers with signs	1,205.33
	156710	Traffic Controllers Dower St	443.30
	156703	Traffic controllers with signs and cones	1,024.65
	156709	Traffic Controllers Leslie St	633.60
	156711	Traffic Controllers Koolinda St	2,176.35
	156737	2 Traffic controllers with signs	2,755.23
	156712	Traffic Controllers Eastern Foreshore	792.00
	156738	Traffic controller with signs and cones	662.20
	156858	Traffic Controllers Ayrton St	1,043.63
	156735	2 Traffic controllers with signs	1,088.18
	156736	2 Traffic controllers with signs	1,011.45
	156732	Traffic controller with signs and cones	1,081.85
	156734	Traffic controller with signs and cones	228.80
	156731	2 Traffic controllers with signs	1,178.93
	156733	Traffic controller with signs and cones	328.90
	156855	Traffic Controllers Banksiadale Gate	767.25
	156856	Traffic Controllers Eastern Foreshore	1,609.85
	156784	Traffic Controllers Halls Head Pde	1,088.18
	156786	Traffic Controller Eastern Foreshore	679.80
	156783	Traffic Controller Allnutt St	492.80
	156970	Traffic Controller Eastern Foreshore	679.80
	156971	Traffic Controllers Pinjarra Rd	1,564.48
	156785	Traffic Controllers Ayrton St	979.28
	156868	Traffic Controllers Badgerup Ave	767.25
	156673	Traffic Controllers Dower St	400.40
	156669	Traffic Controllers Balladonia Pde	914.93
	156670	Traffic Controllers Yeedong Rd	1,894.20
	156674	Traffic Controllers Pinjarra Rd	1,693.18

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	156675	Traffic Controllers Leslie St	990.00
	156676	Traffic Controllers Mandurah Tce	1,293.60
	156967	Traffic Controllers Island Point Rd	510.40
	156968	Traffic Controllers Mandurah Rd	1,715.45
	156972	Traffic Controllers Halls Head Pde	1,023.83
	156910	Traffic Controllers Various Sites	2,036.10
	156911	Traffic Controller Warrangup Springs	300.30
	156912	Traffic Controllers Pinjarra Rd	1,015.30
	156914	Traffic Controllers Buckingham Dr	460.35
	156915	Traffic Controllers Sticks Blvd	409.20
	156916	Traffic Controllers Halls Head Pde	1,446.23
	156917	Traffic Controllers Yeedong Rd	792.83
	156918	Traffic Controllers Ayrton St	1,011.45
	156920	Traffic Controllers Eastern Foreshore	2,262.15
	156922	Traffic Controllers Banksiadale Gate	883.58
	156872	Traffic Controllers Mandurah Rd	1,562.00
	156921	Traffic Controllers Mandurah Rd	1,613.15
	156870	Traffic Controllers Ayrton St	1,075.80
	156871	Traffic Controller Pinjarra Road	3,098.70
	156869	Traffic Controllers Eastern Foreshore	783.20
	156966	Traffic Controllers Various Sites	1,907.40
	156973	Traffic Controllers Ayrton St	1,011.45
	156908	Traffic Controllers Marco Polo Drive	1,375.55
	156993	Traffic Controllers Halls Head Pde	1,056.00
	156989	Traffic Controllers Pebble Beach Blvd	664.95
	156991	Traffic Controllers Pinjarra Rd	1,628.83
	156992	Traffic Controllers Eastern Foreshore	644.60
	157030	Traffic Controllers Pebble Beach Blvd	792.83
	157031	Traffic Controllers Mandurah Rd	1,664.30
	157032	Traffic Controllers Eastern Foreshore	1,154.73
	157033	Traffic Controllers Halls Head Pde	1,273.80
	157034	Traffic Controllers Pinjarra Rd	3,120.98
	157092	Traffic Controllers Halls Head Pde	1,120.35
	157091	Traffic Controllers White Hills Rd	882.75
	157089	Traffic Controllers Mariners Cove Dr	446.60
	157088	Traffic Controllers Pinjarra Rd	2,390.30
	157087	Traffic Controllers Western Foreshore	942.15
	157086	Traffic Controllers Pebble Beach Blvd	767.25
	157085	Traffic Controllers Mandurah Rd	1,766.60
	157140	Traffic Controllers White Hills Rd	947.10
	157141	Traffic Controllers Halls Head Pde	1,088.18
	157143	Traffic Controllers Mandurah Rd	1,766.60
	157144	Traffic Controllers Pebble Beach Blvd	1,116.50
	157145	Traffic Controllers Leslie St	1,329.90
	157147	Traffic Controllers Pinjarra Rd	1,867.25
	157146	Traffic Controllers Western Foreshore	919.60
	156990	Traffic Controller White Hills Rd	228.80
	157244	Traffic Controllers MOM Carpark	277.20
	157245	Traffic Controllers Halls Head Parade	959.48
	157236	Traffic Controllers Estuary Rd	1,094.50
	157233	Traffic Controllers Estuary Rd	708.68
	157234	Traffic Controller Western Foreshore	598.40
	157243	Traffic Controllers Eastern Foreshore	1,133.00
	157171	Traffic Controllers Pinjarra Rd	2,458.50
157172	Traffic Controllers Halls Head Pde	1,088.18	
157173	Traffic Controllers Mandurah Rd	1,604.90	
157175	Traffic Controllers Pebble Beach Blvd	792.83	
157176	Traffic Controllers Various Sites	882.75	
157177	Traffic Controllers White Hills Rd	914.93	
157178	Traffic Controllers Western Foreshore	1,032.35	
157179	Traffic Controllers Peelwood Pde	831.60	
157285	Traffic Controllers 32 Ormsby Tce	957.00	
157284	Traffic Controllers Dolphin Pde	1,624.43	
157283	Traffic Controllers Country Club Dr	343.20	
157286	Traffic Controller Western Foreshore	651.20	
157287	Traffic Controllers Pinjarra Rd	3,778.22	
157282	Traffic Controller Hayman Retreat	598.40	
157281	Traffic Controllers Eastern Foreshore	754.60	
157288	Traffic Controllers Keith Holmes	1,089.00	
157280	Traffic Controllers Peelwood Pde	1,011.45	
157278	Traffic Controllers Wanjeep St	1,166.55	
157276	Traffic Controllers Mariners Cove Drive	3,157.00	
157272	Traffic Controllers - Ayrton Street	153.45	
157273	Traffic Controllers, Fernwood Road	1,366.20	
157142	Traffic Controllers 96 Leslie St	1,585.65	
155638	Traffic Controllers Gordon Rd	1,914.55	
157306	Traffic Controllers - Pinjarra Road	2,759.08	
157304	Traffic Controllers - Halls Head Parade	1,414.88	
157301	Traffic Controllers - Mandurah Road	1,255.10	
157305	Traffic Controllers - Mariners Cove Driv	1,395.90	
157361	Traffic Controllers Various Sites	889.35	
157360	Traffic Controllers Halls Head Pde	1,088.18	
157359	Traffic Controllers Eastern Foreshore	475.20	
157358	Traffic Controllers Spinaway Pde	620.40	
157355	Traffic Controllers Various Sites	460.35	
156243.1	Traffic Controllers Pinjarra Rd	2,855.60	
156407	Traffic Controller Leslie St	414.70	
156243.2	Traffic Controllers Leslie St	2,280.30	
156243.3	Traffic Controllers Pebble Beach Blvd	1,425.33	
156243.4	Traffic Controllers Yeedong Rd	1,697.85	
157350	Traffic Controllers Halls Head Pde	1,056.00	
157354	Traffic Controllers Pinjarra Rd	1,563.93	

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	157351	Traffic Controllers Western Foreshore	686.40
	157353	Traffic Controllers Dolphin Pde	1,624.43
	157352	Traffic Controller Eastern Foreshore	697.40
	157303	Traffic Controllers - Dolphin Drive	1,475.10
	157277	Traffic Controllers Madora Beach Rd	850.58
	156632	2 Traffic Controllers - Ormsby Terrace	953.70
	157454	Traffic Controllers Halls Head Pde	1,273.80
	157455	Traffic Controllers Calytrix Way	638.00
	157451	Traffic Controllers Meadow Springs Dr	1,089.00
	00157450	Traffic Controllers- Leslie Street	1,432.20
	157452	Traffic Controllers 21 Hungerford Ave	797.50
	157449	Traffic Controller - Western Foreshore	668.80
	157453	Traffic Controllers Eastern Foreshore	1,776.78
	157418	Traffic Controllers	1,088.18
	157419	Traffic Controller - Eastern Foreshore	1,826.55
	157417	Traffic Controller - Hayman Retreat	228.80
	157416	Traffic Controllers Western Foreshore	616.00
	157415	Traffic Controllers 96 Leighton Rd	562.65
	157420	Traffic Controllers Pinjarra Road	1,462.45
	157421	Traffic Controllers Dolphin Pde	1,723.98
157448	Traffic Controllers Hayman Retreat	668.80	
Advanced Traffic Management (WA) Pty Ltd Total			226,108.26
Go Doors	99989	MARC - Roller door auto operation	622.05
	99918	Billy Dower Youth Centre	214.50
	99681	MARC Swing Doors	283.25
	100549	Replace Automatic Door Sensor	283.25
	100529	Repairs to Roller Door - MARC	544.50
	100633	Swing Door Unplugged	248.88
	100554	Supply and replace 1x Rubek R7000	2,435.18
Go Doors Total			4,631.61
Diverse Glazing Group	69649	Admin Building - Glass Scratched	781.00
	69854	Repair glass stadium door	495.00
	69090	Install glass at BDYC	1,743.50
	69575	Window Frame Repairs	1,639.00
	69984	Reglaze Smashed Window -Office	979.00
Diverse Glazing Group Total			5,637.50
Ampol Limited	108952841	Ampol Fuel Card Transactions	24,020.90
Ampol Limited Total			24,020.90
Seashells Resort Mandurah	2146744	Venue Hire and Catering	956.00
	2146096	Room Hire, Catering	422.50
		Conference Room Hire	625.00
Seashells Resort Mandurah Total			2,003.50
WA Distributors Pty Ltd	730033	MARC Cafe Confectionery	389.40
	731951	MARC Cafe Supplies	694.15
	735559	Confectionery for Cafe	494.20
	737424	Confectionery, chips	210.85
WA Distributors Pty Ltd Total			1,788.60
Mandurah Pest Control	43391	Spray Termite Nests	573.50
	43125	Ant Treatment at Admin Building	295.00
	43323	Treat Bees and Wasps Thomson St	132.00
	119006805	Rodent Baiting - Meadow Springs Sports	165.00
Mandurah Pest Control Total			1,165.50
Mandurah Diesel	72708	Service MH560U	460.05
	72725	Service MH4967A	1,096.80
	72710	Service MH380Y	1,544.20
	72136	Carry Out Vehicle Service MH998P	1,031.75
	72728	Carry Out Vehicle Service MH7580A	590.45
	72787	Replace Brake Fluid, Front	606.40
	72789	Replace Clutch Fluid MH637Y Hino	597.30
	72768	Vehicle Service 1GNQ893	562.25
	72772	Carry Out C Service MH136V	906.60
	72770	Minor Service MH685N Hino	484.55
	72786	Carry Out Service MH0177B	823.60
	72774	Service Vehicle MH9042A Hino	453.15
	72761	Vehicle Service MH825V Hino	521.20
	72824	Light vehicle examination	164.10
	72823	Light vehicle examination	164.10
	72817	Heavy vehicle examination	197.65
	72838	Carry Out Service MH0782B	543.00
	72841	Carry Out Service MH9414A	472.85
	72837	Carry Out Service MH5062A	579.65
	Mandurah Diesel Total		
Total Tools Mandurah	144537	Step Ladder	532.00
	145112	Round Shovel	75.50
	145153	Safety Ladder	111.00
	136215 AA	Step Ladder	310.00
	147050	Combo Kit	1,899.00
	147052	Combo Kit	1,899.00
	148157	Speaker, Laser measurer	469.00
Total Tools Mandurah Total			5,295.50
Bitumen Surfacing	6950	Pinjarra Road seal	9,367.38
Bitumen Surfacing Total			9,367.38
Royal Life Saving Society	142794	Cert III Aquatics and Community Rec	1,137.50
	142442	CPR at BDYC	472.00
	141935	First Aid Class	363.00
Royal Life Saving Society Total			1,972.50
Murray District Electrical	R026318	Light Broken in Half - Lakelands Sports	569.25
	R026175	Faulty light Fairsky Parade	1,246.47
	R026253	Power Analyser Thomson St	2,163.70
	R026315	Light Out - 2 Lamont Court	537.67
	R026316	Light Out - 1/20 Galileo Loop	893.29
	R026317	Light Out - 22 Spoonbill Retreat	388.78

Creditor	Invoice number	Narration	Total
Murray District Electrical	R026319	Lights Out - Around Boardwalks	5,350.73
	R026187	Risk assessment - Stingray Point	1,173.18
	R026311	Lights Out Mandurah Quays Walkway	1,136.37
	R026320	Street light 1065 on Finistere	2,156.74
	R026321	light outside 293 Peelwood Pde HallsHead	910.21
	R026190	Lights Out - 40 Marina Quay	194.15
	R026322	Lights Out 73 Waterlily Drive	1,158.28
	R026323	Lights Out 35 Katinka Retreat	785.87
	R026313	Pole Covers - Mandurah Skate Park	3,028.48
	R026325	Light Out 255 Peelwood Parade	714.65
	R026326	Light Out - 30 Santavea Mews, Halls Head	194.15
	R026327	Lights Out Carpark behind Sebel	485.10
	R026314	Globe Out - Bortolo Park	6,209.06
	R026274	Street Light Poles Wannanup	38,500.00
	R026279	Light leaking water at Rushton Park	985.12
	R026284	Replace with colonials from night check	19,799.58
	R026281	Adjust Timer on Truarn St	1,550.14
	R026282	Replace LED Globes at Eastern Forshore	3,521.28
	R026276	Quandong Reserve	194.15
	R026278	Rushton Park Main Oval	8,351.04
	R026275	Remove pole at Birchley Boat Ramp	634.33
	R026277	Graham healey ,Leisure Way Halls Head.	889.79
	R026285	Eastern Foreshore South Elec & Lighting	26,026.00
	R026246	Merlin Oval	7,374.63
	R026247	Repair lighting at W&S	409.20
	R026248	Lights Out 4 Sirrocco Drive	439.38
	R026251	Lights Hanging Florida Pedestrian	832.35
Murray District Electrical Total			138,803.12
Aussie Broadband Pty Ltd	18854467	NBN 28/6/22 - 27/7/22	4,695.70
	18268206	NBN 28/5/22 - 27/6/22	4,695.70
Aussie Broadband Pty Ltd Total			9,391.40
South Metropolitan TAFE	I0073677	CII Electrotechnology Electrician	105.57
	I0073722	Course Fees CIII Carpentry & joinery	81.59
	I0073801	Electrical Trade Revision	295.00
	75071	Course Fees - Jack Gilligan	58.88
	75072	Course Fees - Maddison Worthington	349.16
South Metropolitan TAFE Total			890.20
Enviro Infrastructure	9416	Bortolo Boardwalk Claim 4	116,865.79
Enviro Infrastructure Total			116,865.79
West Coast Radio Pty Ltd	37149-8	Advertising April 2022	5,478.00
	37149-9	Radio Advertising Sept 21 - June 22	5,478.00
	37926-1	Green Waste Verge Collection	742.50
	37860-1	Mosquito Campaign	1,188.00
West Coast Radio Pty Ltd Total			12,886.50
Southern Sheetmetal Works Pty Ltd	9104	On-site repair K jetty bollard	412.50
	9085	Trailer Refurbishment MH73342	5,335.00
	8834	Re fab of Ladder and install	1,952.50
Southern Sheetmetal Works Pty Ltd Total			7,700.00
Riteq Pty Limited	725763	Service Fee 1/5/22 - 31/5/22	1,953.73
Riteq Pty Limited Total			1,953.73
Elliotts Irrigation Pty Ltd	F26116	Santalum Park Iron Filter Service	286.00
	F26097	Santalum Park Iron Filter Service	286.00
Elliotts Irrigation Pty Ltd Total			572.00
Platinum Service Catering	753	Catering for Council Meeting	693.00
Platinum Service Catering Total			693.00
Mandurah Bolt Supplies	10077189	Cable tie, HSS drill	709.64
	10077169	HT all thread M8, 316 Socket head dome	36.43
	10077163	Thin sheet nutsert	509.20
	10076169	M10 X 60 G4.6 B+N GALV	127.87
Mandurah Bolt Supplies Total			1,383.14
IBD Painting & Wallpaper Specialists	416	Peel Thunder Floor Tiles	3,454.00
	440	Thomson St Netball Courts	5,470.58
	453	Admin Building Foyer	951.50
	443	Museum Roof Repairs	1,935.45
	452	Museum Roof Repairs	5,692.50
	447	BDYC Painting	5,456.00
	461	Repairs To Toilet Door Lock	24.41
IBD Painting & Wallpaper Specialists Total			22,984.44
Retech Rubber Pty Ltd	3543	Tickner Reserve Soft Fall	40,816.60
Retech Rubber Pty Ltd Total			40,816.60
Department of Fire & Emergency Services	MAY ESL	Emergency Service Levy May 2022	5,773,129.24
Department of Fire & Emergency Services Total			5,773,129.24
NFC Products & Services	77A	Injured Kangaroos	290.06
NFC Products & Services Total			290.06
BrightMark Group Pty Ltd	1422	Ablution Cleaning May 2022	34,748.09
	1437	Sanitary Bin Service May 2022	353.93
	1436	Variation to Clean Sanitary Service	60.79
	1435	Falcon Pavilion Cleaning Variation	533.86
	1483	Consumables May 2022	1,588.44
	1535	Male Sanitary Bins June 2022	60.79
	1534	Falcon Pavilion June 2022	533.86
	1533	Sanitary Bins June 2022	353.93
	1531	Clean Ablutions June 2022	34,748.09
	1532	Consumable for June 2022	3,466.10
	1553	Service of Male Sanitary Bins - August	60.79
BrightMark Group Pty Ltd Total			76,508.67
Andersen Auto Body Repairs	6844	Repairs MH7534A	1,290.96
	6846	Remove decal from MH6534A	770.00
	6868	Excess Quote#2868 Mitsubishi Triton	2,000.00
Andersen Auto Body Repairs Total			4,060.96
Graphic Art Mart	GSSI0866876	Laminate & Film	2,316.93
Graphic Art Mart Total			2,316.93

Creditor	Invoice number	Narration	Total
Coastline Mowers	33120#5	Rod Tie Assy	190.25
	32895#7	Belt, Multi Belt	2,509.00
	32826#7	Dust Covers	201.40
Coastline Mowers Total			2,900.65
The Garden Fixer	9126	Trim Olive Trees, Skirt Peppermint Tree,	787.60
The Garden Fixer Total			787.60
JB HI-FI Group Pty Ltd	BD0844913	Otterbox Computer Lite Cases	148.00
	BD0844439	10 x Samsung Galaxy, Cases, Freight	12,456.30
	508119506-141	ECOVACS Deebot T9+ Robot Vacuum	1,199.00
JB HI-FI Group Pty Ltd Total			13,803.30
James Russell Walker	351	Facilitation of RT Kids w/Ending 17/6/22	675.00
	352	Curatorial & Installation Fee	5,700.00
	353	Facilitation of RT Kids Classes	675.00
	347	RT Kids Art Classes 27/5/22	675.00
	348	Facilitation of RT Kids Classes	675.00
	350	Facilitation & Management of	675.00
James Russell Walker Total			9,075.00
Connect CCS Pty Ltd	111252	After Hours Call May 2022	1,758.90
Connect CCS Pty Ltd Total			1,758.90
Solomons Flooring	102768	BDYC Carpet Replacement	14,995.00
	102849	Admin Building - Carpet Replacement	14,995.00
	102792	Administration Building - Carpet Replace	73,250.00
Solomons Flooring Total			103,240.00
PSI Audio	4229	Scoreboard Repairs	132.00
	4227	Water Polo Scoreboard Repairs	424.00
PSI Audio Total			556.00
Mandurah Indoor Plant Hire	9336	Indoor Plant Maintenance	24.20
	9334	Indoor Plant Maintenance MARC	33.00
	9338	Indoor plant maintenance Rangers May 22	15.40
	9337	Indoor Plant Maintenance MOM May 2022	11.00
Mandurah Indoor Plant Hire Total			83.60
Tuckey's Tree & Garden Service	2022	Green Waste Removal	4,620.00
Tuckey's Tree & Garden Service Total			4,620.00
Hamiltons Landscape Supplies	20312	Soil Conditioner	1,953.00
Hamiltons Landscape Supplies Total			1,953.00
MP Rogers & Associates Pty Ltd	22642	Cambria Island Wall Review	455.44
MP Rogers & Associates Pty Ltd Total			455.44
Managed System Services	7767	HPE Maintenance Contract	8,017.77
	7778	HP E24T G4 23 WLED, TOUCH	865.11
	7675	Central Intercept X Advanced for	40,614.48
	7703	Meraki License & Support	20,599.64
	7784	HP E24T G4 23 WLED, TOUCH,	1,457.91
Managed System Services Total			71,554.91
Waynes Windscreens	97374	Fit Perspex to Ford Ranger	468.50
	97383	Stone chip Repair MH0402B	66.00
Waynes Windscreens Total			534.50
Corsign WA Pty Ltd	65382	Lane Flex Bollards	10,175.00
	66913	Grabrails	3,630.00
Corsign WA Pty Ltd Total			13,805.00
Western Power	CORPB0610992	MP202931 137 Pinjarra Rd Design Fee	1,320.00
	CORPB0609200	MP202789 11 Bortolo Dr Design Fee	1,320.00
Western Power Total			2,640.00
Mandurah Isuzu Ute	IACS85712	75,000km Service MH7534A	589.15
	M-MISC4024	Flexiglass Tray	2,450.00
	24860	Wiper Rubber, Blade	39.44
	24957	Rubber floor mats - 3 Rows	246.84
	IACS86145	60,000km Service MH9172A	633.40
	IACS86179	Supply & Fit Brake Controller MH4650B	820.00
	IASS87164	Rego : MH5451B	434.15
	IACS85845	Rego MH4650B	589.15
Mandurah Isuzu Ute Total			5,802.13
Forpark Australia	50064	Spiral Slide	4,259.20
	49854	Freight	422.40
Forpark Australia Total			4,681.60
The Hummingbird Waterside Cafe	179	Catering - Grant Writing Workshop	446.00
The Hummingbird Waterside Cafe Total			446.00
Axiis Contracting Pty Ltd	6839	Preparation and lay of concrete	3,379.20
	6841	Concrete footpath at Hennessy Reserve	10,309.20
	6840	Preparation and lay of concrete	782.50
	6838	Preparation and laying of 100mm concrete	9,504.33
	6785	Eastern Foreshore Lids Infill	3,762.00
	6889	Concrete path Bortolo Reserve	9,191.60
	6842	Concrete footpath Mandurah Terrace	7,334.94
	6906	Lay Lizard Skin Concrete	1,144.00
	6904	Lay & Cut Concrete - Western Foreshore	18,495.80
	6905	Concrete Works & Services	1,204.50
	6903	Lay & Construct Concrete Footpath	17,912.57
	6890	Construct & Lay Traffic Islands,	42,016.65
Axiis Contracting Pty Ltd Total			125,037.29
Downer EDI Works Pty Ltd (Hotmix)	6013495	supply & deliver 10 tonne 7mm cold mix	2,233.00
Downer EDI Works Pty Ltd (Hotmix) Total			2,233.00
Eleanor Lois Moody	MAY 2022	CASM Gift Shop Sales - May 2022.	109.60
Eleanor Lois Moody Total			109.60
Equifax		Equifax Enquiries for May 2022	131.38
Equifax Total			131.38
Pritchard Francis Consulting Pty Ltd	26552	Durability Investigations	11,000.00
	26961	VAR SUB Durability Consultant	11,000.00
Pritchard Francis Consulting Pty Ltd Total			22,000.00
The Trustee for Ryan's Quality Meats	B2099640	Meat Supplies for Seniors	469.60
	B2099923	Meat Supplies for Seniors	577.37
	B2100276	Lamb, Diced Beef, Chicken thigh	584.63
	B2100688	Meat - Seniors	201.63

Creditor	Invoice number	Narration	Total
The Trustee for Ryan's Quality Meats	B2100580	Meat - Seniors	490.16
	B2100597	Meat - Seniors	212.59
	B2100987	Chicken Thigh, Pork Shoulder, Brisket	331.91
	B2101209	Chicken Thigh, Lamb, Beef	576.44
The Trustee for Ryan's Quality Meats Total			3,444.33
Department of Transport	8025421	Disclosure of information Fees May 2022	209.10
	4162632	MBU - Recoups for Dredging	1,296,678.79
Department of Transport Total			1,296,887.89
MM Electrical Merchandising	354672-697	Rail Terminal Block Feed	136.70
	355493-697	Rail Terminal Block Feed,	548.82
	356015-697	Heatshrink Tube	55.23
MM Electrical Merchandising Total			740.75
Jocelyn Carosin	MAY 2022	CASM Gift Shop Sales - May 2022.	192.00
Jocelyn Carosin Total			192.00
Judith Anne Gardiner	MAY 2022	CASM Gift Shop Sales - May 2022.	16.40
Judith Anne Gardiner Total			16.40
The Cat Haven	CH240432	Collect/trapping fee	440.00
	CH060225	Collect/trapping fee	305.00
	CH261228	Collect/trapping fee	255.00
	CH261230	Trapping & Removal of Cats	320.00
	4452	Trapping and Removal of Cats	380.00
	CH261229	Trapping & Removal of Cats	340.00
The Cat Haven Total			2,040.00
O'Briens Fuel Maintenance Pty Ltd	1316	Install drive off switch and buzzer	914.65
	1323	Install Drive Off Switch & Alarm	757.35
	1321	Carry Out Crane Inspection & Service	254.10
	1320	Carry Out Crane Inspection & Service	255.20
	1322	Crane Inspection & Service	255.20
	1318	Carry Out Crane Inspection & Service	255.20
	1330	Annual crane inspection,parts	505.12
	1329	Annual crane inspection, parts	612.92
	1328	Service Crane MH200W	384.12
	1327	Service Crane & Relace Pressure	374.33
	1326	Service Crane MH930Q	1,172.38
	1332	Replace drive off switch on hose reel	1,150.93
O'Briens Fuel Maintenance Pty Ltd Total			6,891.50
Hilda Marie Dixon	MAY 2022	CASM Gift Shop Sales - May 2022.	47.20
Hilda Marie Dixon Total			47.20
Occuhealth Pty Ltd	14143	Respirator Fit Test	90.00
Occuhealth Pty Ltd Total			90.00
ABCO Products Pty Ltd	804836	5L AGAR HC-90	258.22
	805977	5L AGAR HC-90	31.96
ABCO Products Pty Ltd Total			290.18
Eurotech Displays	114498	19MM Stainless steel buckles	109.74
	116561	Signage Equipment and Materials	1,011.58
Eurotech Displays Total			1,121.32
Greenacres Turf Group	62557	Returf Kikuyu at Rushton Park	2,032.25
	62558	Lay Kikiui rolls at Lakelands Reserve	3,332.89
Greenacres Turf Group Total			5,365.14
Superior Nominees Pty Ltd	50477	AFL Goal Posts	4,614.50
	50057	AFL Point Post	803.00
Superior Nominees Pty Ltd Total			5,417.50
Arrow Bronze	721833	Plaque - Batty	210.31
Arrow Bronze Total			210.31
Marinella Piccirillo	MAY 2022	CASM Gift Shop Sales - May 2022.	28.00
Marinella Piccirillo Total			28.00
Tanya Karen Cummins	MAY 2022	CASM Gift Shop Sales - May 2022.	70.40
Tanya Karen Cummins Total			70.40
Hayes Tree Care Pty Ltd	1186	Remove stump Loretta Pkwy	715.00
	1121	Prune eucalypt	82.50
	1146	Tree Pruning	495.00
	1111	Remove branch Admin Centre	82.50
	1172	Pruning at Thomson St Netball	2,887.50
	1173	Remove branch at Park Road	583.00
	1112	Prune Japanese Pepper	82.50
	1103	Prune Several Agonis to Clear	742.50
	1190	Prune 1 Yellow Gum	137.50
	1187	Prune Dead Wood from Tuart Trees	3,000.00
	1188	Prune Eucalypt Tree in Sump	247.50
	1182	Prune 1 x Orchid Tree	82.50
	1181	Prune 6 Large Palms to Remove Dead Frond	770.00
	1123	Remove branch from Tuckey St	291.50
	1120	Remove debri from Botolo Pavilion	874.50
	1135	Remove eucalypt at Cliff Lane	2,355.10
	1134	Prune eucalypt at Kulin Way	137.50
	1133	Remove Casuarina from Waterside Foreshore	2,355.10
	1132	Remove tree from Muir St	2,355.10
	1131	Remove Marri Tree at 22 Park Ridge	1,826.00
	1127	Tree Pruning Boundary Road	3,316.50
	1130	Tree Pruning at Peelwood Parade	1,105.50
	1148	Tree Pruning at Teranca Rd	4,895.00
	1142	Tree Pruning	82.50
	1141	Tree Pruning	742.50
	1113	Pruning along walkway	330.00
	1109	Remove dead Leucoxydon	1,991.00
	1110	Remove Flame Tree Meadow Springs Dr	1,171.50
	1174	Remove debri from Ballard Meander	583.00
	1171	Remove agonis	8,895.70
	1115	Remove fallen Tuart from Mandurah Rd	874.50
	1107	Remove eucalypt on verge	2,355.10
	1106	Grind Stump Left from Verge Tree	225.50
	1105	Prune Japanese Pepper	220.00

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	1104	Remove & Grind Tree Verge	1,589.50
	1102	Prune Vegetation Along Verg side	726.00
	1108	Remove and grind agonis	2,355.10
	1175	Eucalyptus gomphocephala Pruning	61,074.20
	1180	Prune 1 x jacaranda on verge	137.50
	1189	Crown lift 1 x agonis	82.50
	1185	removal sheoak onside verge	2,355.10
	1184	Removal of self seeded Acacia on verge	1,534.50
	1183	Prune 2 x Rosewoods	165.00
	1179	Prune -melaleuca rhapsiophylla	330.00
	1178	Prune	2,405.70
	1191	Remove & Grind Cypress Tree on Verge	2,355.10
	1129	Remove fallen tree at Lakes Rd	1,243.00
	1128	Remove fallen Leader from Mary St	693.00
	1126	Remove debri from Carina Circle Park	1,732.50
	1125	Remove debris atj Yaburgurt Reserve	437.25
	1124	Remove coral tree Meadow Springs Dr	2,355.10
	1122	Tree Pruning Tankerton Way	1,474.00
	1136	Remove Eucalypt from Atwell St	2,355.10
	1149	Clean up branches at Allen Place	693.00
1147	Chase out lateral roots from Olive Tree	110.00	
1143	Tree Pruning	1,567.50	
1145	Tree Pruning	385.00	
1144	Remove branches from Tuart Tree	583.00	
1168	Remove Large Limb From Tuart Tree	1,694.00	
Hayes Tree Care Pty Ltd Total			137,323.75
Natural Area Holdings Pty Ltd	17985	Westbury Matting & Planting	8,755.78
	17884	Dieback Boot Cleaning Station	8,562.40
	17918	Dieback Management Recommendations	5,610.00
	17799	Multi Site Winter Planting	1,510.58
	17687	Citizenship Ceremony Plants	232.65
Natural Area Holdings Pty Ltd Total			24,671.41
Hot Klobba Uniforms	343928	Junior Council Uniforms	1,463.00
Hot Klobba Uniforms Total			1,463.00
Aussie Natural Spring Water	2311965	Bottled Water - Rangers	22.50
Aussie Natural Spring Water Total			22.50
Puglia Family Trust	9	Earthmoving for box out and site	7,865.00
	10	Removal of concrete	3,520.00
Puglia Family Trust Total			11,385.00
Access Icon Pty Ltd	14994	Cover Trafficable	1,355.64
	15188	Wave Cover Grates	5,266.80
	15189	Trafficable Cover Lids	451.88
Access Icon Pty Ltd Total			7,074.32
Human Synergistics Australia	INVA048975	Culture Remeasure Survey	7,535.00
	INVA048974	Culture Remeasure Survey	30,690.00
Human Synergistics Australia Total			38,225.00
Go 2 Storage	87157309	Storage Rent Unit 454	2,871.00
	87157257	Storage Rent Unit 443	2,850.00
	87157361	Storage Rent Unit 429	2,520.00
	87157256	Storage Rent Unit 107	2,706.00
Go 2 Storage Total			10,947.00
Mr David Feenstra	241	Secret Sip n Sounds Events	1,540.00
		Musical Entertainment	990.00
Mr David Feenstra Total			2,530.00
Metro Filters	176941	Filter Cleaning Service	33.00
Metro Filters Total			33.00
Subaru Mandurah	SUSS85844	62,500km Service MH8534A	354.85
	SUSS86944	25,000km Service MH9953A	588.30
	SUSS87191	Rego : MH1502B	763.95
Subaru Mandurah Total			1,707.10
AE Hoskins Building Services	468249	Civic Building - Lunchroom	1,583.34
	468837	Refurbishment of Mandurah Ocean Marina	97,561.43
AE Hoskins Building Services Total			99,144.77
Simply Headsets Pty Ltd	68311	Plantronics Headsets	3,476.00
	67736	Plantronics Charge Base and Cradle	341.00
Simply Headsets Pty Ltd Total			3,817.00
DigiPed Pty Ltd	56	Code of Conduct Online Course	4,070.00
	57	Customer Experience Online Course	2,200.00
DigiPed Pty Ltd Total			6,270.00
West Coast Shade Pty Ltd	11803	Supply and instal shade sails at 5 sites	29,645.00
	11792	Dismantle for Winter 2022	13,913.50
	11805	Install Shade Sail Candelo Reserve	18,480.00
	11804	Shade Sail Bardoc Reserve	11,935.00
	11806	Supply Fabricate & Install	20,570.00
11802	Supply Fabricate & Install	18,205.00	
West Coast Shade Pty Ltd Total			112,748.50
Position Partners	PSI-391277	Staff Bubble Plastic	66.00
	PSI-396084	Magnetic Field/Site Renewal	7,623.00
Position Partners Total			7,689.00
Peel Volunteer Resource Centre	585	Volunteer Workshop 25/5/22	1,350.00
	586	Amendment to inv 584	500.00
Peel Volunteer Resource Centre Total			1,850.00
DLP Contracting	12	Repair leaks at BNE Building	720.00
	489	Stage Door Roof Leak	935.00
	496	Dudley Park Bowling Club	330.00
	493	Roof leaking at BDYC	242.00
	494	Roof leaks at Sign Shed	242.00
	495	Peel Thunder Football Club	242.00
	505	Falcon Library sump rusted and leaking	550.00
	504	CASM Roof Repairs	1,925.00
	503	Roof repairs to B & NE Building	3,300.00
	518	Roof leak Thomson St Netball Pavilion	220.00

Creditor	Invoice number	Narration	Total
DLP Contracting	519	MARC leaking aircon	220.00
	510	MARC Roof leak Basketball courts	1,650.00
	509	Mandurah Boat & Bike Hire Inspection	137.50
	507	South Mandurah Football Clubrooms	275.00
	506	Halls Head Bowling Club Leak repair	412.50
	520	MARC Leaking in meeting room	352.00
	524	CASM Replace Gutters	2,035.00
	515	MARC leaking roof	220.00
	517	MARC Roof leak basketball office	110.00
	513	MARC Roof Leaking	176.00
	7	Reseal flashing at Mewburn Centre	198.00
DLP Contracting Total			14,492.00
Growing Towards Wellness Pty Ltd	2306	Chimneys Maintenance	1,980.00
Growing Towards Wellness Pty Ltd Total			1,980.00
Port Mandurah Residents Association	20220530	Promotion and Communication	1,000.00
Port Mandurah Residents Association Total			1,000.00
Learning Seat	6477011691	Litmos Pro 1/5/22 - 31/5/22	3,079.27
	6477011907	Litmos Pro, Heroes, Automation Bundle	3,079.27
Learning Seat Total			6,158.54
Civica Pty Ltd	M/LG022105	Authority 1/7/22 - 30/6/23	368,900.73
	C/LA024576	Spydus Services 1/5/22 - 30/4/23	40,518.50
Civica Pty Ltd Total			409,419.23
Dirt n Boondies	POS 1 - V48823-1	Post Hole Shovels	480.00
Dirt n Boondies Total			480.00
Senor Luis Catering Services	BFK#1131	Reconciliation Morning Tea	1,709.50
Senor Luis Catering Services Total			1,709.50
Powerlyt Group Pty Ltd	2277	Sports light testing	11,593.34
Powerlyt Group Pty Ltd Total			11,593.34
Benara Nurseries	373652	Assorted Plants	260.28
	372616	Plants for Embrace a Space Planting	7,573.50
	372607	Plants for Embrace a Space Planting	3,102.00
	372606	Plants for Embrace a Space Planting	701.80
	372605	Plants for Embrace a Space Planting	3,484.65
	372608	Corymbia	1,320.00
	369944	Assorted Plants	4,233.89
	369671	Winter Planting Stock	4,998.17
Benara Nurseries Total			25,674.29
Sunny Sign Co Pty Ltd	479993	Ground Sleeve	6,600.00
Sunny Sign Co Pty Ltd Total			6,600.00
Susan Lee Edge	MAY 2022	CASM Gift Shop Sales - May 2022.	28.00
Susan Lee Edge Total			28.00
Activtec Solutions	RIN47886	Additional repairs	3,193.00
Activtec Solutions Total			3,193.00
Bolinda Digital Pty Ltd	122481	Books	1,114.12
Bolinda Digital Pty Ltd Total			1,114.12
Westwater	WS0808	Investigate leisure pool booster pump	1,468.50
	WS0758-1	Pump Service at MARC	1,287.00
	WS0792	MARC - Toddler Pool UV Lamp Fault	1,329.24
	WS0801	Inspect injector at MARC	715.00
Westwater Total			4,799.74
Action Trophies	2547	Timber Shield	87.00
	2544	Christmas Pageant Cup - Winner	120.00
	2562	Honour Board, Medal, Badges	196.00
Action Trophies Total			403.00
Visibility Limited	PEN-21186-393	Convert Documents to Accessible Document	731.50
Visibility Limited Total			731.50
Arbor Carbon Pty Ltd	101723	Milestone 3 Pathogen Management Plan	9,109.10
	101730	Phoscap, Medicap	1,759.64
Arbor Carbon Pty Ltd Total			10,868.74
Guardian Tactile Systems	14055	Waning Tactiles at Bortolo Pavilion	993.10
Guardian Tactile Systems Total			993.10
Brighton Hotel	137	Secret Sip n Sounds	3,000.00
	139	Brewed by the Bay	970.00
	138	Wine Wander	1,030.00
Brighton Hotel Total			5,000.00
Natsync Environmental	3461	Roden work at Rushton Main Oval	680.00
	3457	Rodent & Ant Treatment - BDYC	435.00
	3456	Rodent Work - 63 Ormsby Terrace	425.00
	22219	Removal of Bees outside CASM	421.00
Natsync Environmental Total			1,961.00
NRP Electrical Services	94062	Investigate heating pump at MARC	275.00
	93647	MARC Aquatics	275.00
NRP Electrical Services Total			550.00
West Australian Newspapers	0058773	Newspapers - Falcon Library	181.20
West Australian Newspapers Total			181.20
Light Application	82580	Investigate Meeting Place Artwork	506.00
Light Application Total			506.00
The Stage Door Pty Ltd	REC1145	Sip n Sounds Event	3,000.00
The Stage Door Pty Ltd Total			3,000.00
Bushfire Safety Consulting Pty Ltd	3616	Bushfire Ecological Risk Management Plan	14,960.00
Bushfire Safety Consulting Pty Ltd Total			14,960.00
Peel Engraving Stamps and Badges	47	Name Badges for MARC	146.85
	72	Temporary Grave Marker - Holt	17.45
	70	Name Badges -Samantha, Sara	25.30
	54	Temporary Grave marker	34.90
	91	Temporary Grave marker	17.45
	44	Temporary Grave marker	17.45
	36	Name Badge - Community Development	25.30
	43	Temporary Grave marker	17.45
	35	Name Badge - BDYC	50.60
	73	Temporary Grave marker	17.45
	79	Temporary Grave marker	17.45

Creditor	Invoice number	Narration	Total
Peel Engraving Stamps and Badges	74	Name Badges Kirsty, Amanda	25.30
	96	Temporary Grave marker	17.45
	97	Temporary Grave marker	17.45
	107	Temporary Grave marker	17.45
Peel Engraving Stamps and Badges Total			465.30
Mataya	381	Sip n Sound	3,000.00
Mataya Total			3,000.00
Harvey Norman AV/IT Mandurah	1631845	4 x 27L White Flatbed Microwaves	1,213.00
Harvey Norman AV/IT Mandurah Total			1,213.00
Technology One Ltd	210272	ERP Implementation May 2022	10,862.50
	210251	HRP1001 - HRP - Talent Management,	4,395.60
	211133	AMS Program 1/6/22 - 30/6/22	7,040.00
	211279	E Invoicing Implementation	23,155.00
	211430	AMS Program Uplift 1/6/22 - 30/6/22	658.90
Technology One Ltd Total			46,112.00
Velrada Capital Pty Ltd	COM05221	Together Nintex Workflow	41,851.18
Velrada Capital Pty Ltd Total			41,851.18
Kerb Doctor	20220675	Mountable Kerbing - Leslie Street	1,153.08
	20220434	Western Foreshore Kerbing	364.87
	20220525	Kerbing - Parkview Street	4,756.40
	20220623	Kerbing - Pinjarra Road/Randell Street	4,544.10
	20220622	Kerbing - Ayrton Street	1,644.12
	20220621	Kerbing Yeedong St	1,835.64
	20220365	Kerbing Leslie St	8,125.70
	20220298	Kerbing Aldgate St	8,846.20
Kerb Doctor Total			31,270.11
Jost Services	220508	Repair winch at HHRC	924.00
Jost Services Total			924.00
Positive Stormwater	S10227/01	Non Woven Geotextile - Rocwrap 18	3,828.00
	S10247/01	375mm ADS N12 WT Pipe 4.0m	17,672.60
Positive Stormwater Total			21,500.60
RMF FABRICATION	10-012514	Western Foreshore Playground	52,679.39
RMF FABRICATION Total			52,679.39
Alexander John Thorpe	24/5/22	Author Talk at Falcon Library	359.00
Alexander John Thorpe Total			359.00
ISubscribe Pty Ltd	43470	Subscriptions #48985	241.00
	43559	Subscriptions Quote 49089	1,615.83
ISubscribe Pty Ltd Total			1,856.83
Parks & Leisure Australia	W18508	Membership to 30/6/23	1,375.00
Parks & Leisure Australia Total			1,375.00
Poolshop On Line Pty Ltd	986	Pool Chemicals	3,787.08
	1041	Pool Testing Chemicals MARC	2,235.97
Poolshop On Line Pty Ltd Total			6,023.05
Ulverscroft Large Print Aust Pty Ltd	I141467AU	Books - Lakelands	483.08
	I141872AU	Books - Lakelands	1,118.88
	I141355AUC	Books - Lakelands	149.28
	I141355AU	Books - Lakelands	1,118.88
	I141999AU	Books - Lakelands	453.16
	I141869AU	Books - Lakelands	456.68
	I143041AU	Books - Lakelands	478.68
	I141999AUC	Books - Lakelands	30.80
	I141872AUC	Books - Lakelands	149.28
	I141869AUC	Books - Lakelands	30.80
	I139815AUC	Books - Lakelands	149.28
	I139406AU	Large Print & Audio Books	1,118.88
	I139409AU	Large Print & Audio Books	1,118.88
	I139409AUC	Large Print & Audio Books	149.28
	I143041AUC	Large Print & Audi Books	30.80
	I141467AUC	Large Print & Audio Books	30.80
Ulverscroft Large Print Aust Pty Ltd Total			7,067.44
Online Safety Systems	143433	Membership: May 2022	1,265.00
Online Safety Systems Total			1,265.00
Holborn Plumbing and Gas	34103	Mandurah Ocean Marina Chalets	302.50
Holborn Plumbing and Gas Total			302.50
WA Premix	MH7023/01A	Concrete for Marco Polo	7,629.60
	MH6911/01	Grano Oxide	9,625.00
WA Premix Total			17,254.60
IPWEA	062022-0346-0298	LIVESTREAM: Incorporating Asset Managem	350.00
IPWEA Total			350.00
Roof Safety Solutions Pty Ltd	12706	Annual Height Safety Equipment	5,346.00
Roof Safety Solutions Pty Ltd Total			5,346.00
Matthew Cook	MCP-0179	Disregard/Discard 17 June	290.00
Matthew Cook Total			290.00
CBRE (C) Pty Ltd	F055907721	Western Foreshore Stage 2	11,000.00
CBRE (C) Pty Ltd Total			11,000.00
Lane Ford	1479510	30,000km Service MH2014B	530.00
	1467489	Ford Ranger MH6393B	37,893.46
	1478629	Service 90,000km MH7913A	635.00
	1477311	Service 15,000km MH5613B	365.00
	1477732	Service 15,000km MH5032B	365.00
Lane Ford Total			39,788.46
K Trans WA	2397	Service V060 January 2022	459.25
	2383	Service V062 October 2021	280.10
	2422	Service & Inspection V052	356.07
	2419	Service V060 24/3/22	459.25
	1923	Service & Inspection V050	459.25
	2402	Service V060 February 2022	459.25
	2391	Service V060 January 2022	459.25
	2392	Service V061 January 2022	264.00
	2369	Service V051 August 2021	121.00
	2366	Service V061 12/8/21	273.90
	2253	Service V062	184.25

Creditor	Invoice number	Narration	Total
K Trans WA	2209	Service V061	459.25
	2256	Service, Inspection, Grease V062	184.25
	2255	Service, Inspection, Grease V061	184.25
	2254	Service, Inspection, Grease V060	459.25
	2427	Service & Inspection V051	184.25
	2428	Service & Inspection V052	184.25
	2429	Weld in Plate on Bin Floor V050	781.00
	2431	Service & Inspection V061	184.25
	2430	Service & Inspection V060	459.25
	2432	Service Inspection V062	184.25
	2423	Service & Inspection V060	459.25
	2424	Service & Inspection V061	184.25
	2426	Service & Inspection V050	459.25
	2394	Service V050 January 2022	459.25
	2393	Service V062 January 2022	184.25
	2407	Service & Inspection V052	184.25
	2395	Service V051 January 2022	184.25
	2408	Service & Inspection V060	459.25
	2409	Service & Inspection V061	184.25
	2404	Service & Inspection V062	104.50
	2403	Service & Inspection V061	184.25
	2405	Service & Inspection V050	698.50
	2401	Service V052 February 2022	184.25
	2400	Service V051 February 2022	682.22
	1921	Service V050 February 2022	459.25
	2399	Service V062 January 2022	184.25
	2398	Service V061 January 2022	184.25
	2406	Service & Inspection V051	184.25
	2396	Service V052 January 2022	184.25
	2410	Service & Inspection V062	104.50
	2425	Service & Inspection V062	264.00
	2370	Service V052 August 2021	132.00
	2367	Service V062 12/8/21	121.00
	2371	Service V060 August 2021	121.00
	2375	Service & Inspection V052	486.64
	1916	Service V050 6/8/21	833.80
	2363	Service V051 6/8/21	228.80
	2368	Service V050 August 2021	132.00
	2364	Service V052 6/8/21	121.00
	2365	Service V060 12/8/21	273.90
	2384	Service V050 28/10/21	571.73
	2385	Service V051 28/10/21	242.58
	2386	Service V052 28/10/21	184.25
	2380	Service V052 October 2021	184.25
	2381	Service V060 October 2021	459.25
	2382	Service V061 October 2021	195.25
	2372	Service V061 August 2021	121.00
	1920	Service & Inspection V050	605.15
	2373	Service V062 August 2021	164.49
	2374	Repairs to V050 August 2021	435.60
	2379	Service V051 October 2021	202.71
	2389	Service & Inspection V051	184.25
	2388	Service V062 31/10/21	1,802.90
	2390	Service V052 January 2022	184.25
	2387	Service V062 27/10/21	1,058.15
	2378	Service V050 14/10/21	184.25
	2026	Service V062 October 2021	745.36
	1917	Service V060 21/10/21	737.86
	2420	Service V061 24/3/22	184.25
	2416	Service V050 17/3/22	459.25
	2027	Service V060 21/10/21	2,705.56
	2417	Service V051 17/3/22	184.25
	2421	Service V062 24/3/22	214.50
	2418	Service V052 17/3/22	104.50
	2376	Service V061 7/10/21	512.66
	2377	Service V062 7/10/21	184.25
	2413	Service V060 March 2022	459.25
	2414	Service V061 10/3/22	184.25
	1922	Service V050 March 2022	937.75
	2415	Service V062 10/3/22	104.50
	2411	Service V051 March 2022	184.25
	2412	Service V052 March 2022	104.50
K Trans WA Total			30,453.68
Multicultural Futures	225	See Me See You	4,598.00
Multicultural Futures Total			4,598.00
KW Services (WA) Pty Ltd	1951	Filter element	497.20
KW Services (WA) Pty Ltd Total			497.20
Clive Bolton	26125-26421	Fuel Line Fitting	21.00
Clive Bolton Total			21.00
Prostate Cancer Foundation of Australia	171	Community Grant	5,051.99
Prostate Cancer Foundation of Australia Total			5,051.99
Martins Environmental Services	2756	Mulching at Banksiadale Gate	8,800.00
	2757	Mulching at Broadstone Vista	3,520.00
	2741	April Scheduled maintenance	17,688.00
	2758	Mulching at Badgerup Avenue Medians	12,320.00
	2766	Mulching at Lake Valley Drive	5,280.00
	2767	Mulching at Pebble Beach Blvd	21,120.00
	2769	MAF Treatment 7984 Harry Perry Park	4,488.00
	2768	MAF Treatment 8191 Thisbe Drive R30624	2,794.00
	2765	Scheduled Maintenance Westbury Way	14,080.00
Martins Environmental Services Total			90,090.00
Australian Laboratory Services	1151511754	Groundwater Bore Analysis	1,529.00

Creditor	Invoice number	Narration	Total
Australian Laboratory Services	1151520069	Urban Lakes Sampling	1,469.60
Australian Laboratory Services Total			2,998.60
ESA - Event Services Australia	202406	Covid marshals for Music on the Bay	990.00
ESA - Event Services Australia Total			990.00
Botanicals & Co	18	Catering - Citycentre masterplan	81.50
Botanicals & Co Total			81.50
Asbestos Masters WA	141	Remove Asbestos from Pinjarra Rd Stage 3	990.00
Asbestos Masters WA Total			990.00
Jodie Davidson	615	3 x Wearable Art Digital Content	3,500.00
Jodie Davidson Total			3,500.00
Jacksons Drawing Supplies Pty Ltd	22-00050812	Supplies for RT Kids - CASM	58.15
Jacksons Drawing Supplies Pty Ltd Total			58.15
Nick Kidd Family Trust	260	100 Shuttlecocks - MARC	2,400.00
Nick Kidd Family Trust Total			2,400.00
Grade A Traffic Planning	10022	Traffic Management Plan Ayrton Works	528.00
	10025	Lakelands Road Maintenance TMP	528.00
Grade A Traffic Planning Total			1,056.00
Kenneth William Spong	2995373	Bond Return: Cat Trap Hire.	120.00
Kenneth William Spong Total			120.00
Relationships Australia WA Inc	395083	Employee Assistance Program	385.00
Relationships Australia WA Inc Total			385.00
Wastech Engineering Pty Ltd	662044366	Minor Service to Moving Floor - WTC	726.00
	662044709	Minor Service - Stationary Compactor S80	605.00
	662044718	Repairs to Compactor	365.75
	95	65m ² Quad-axle full ejection blade	180,972.00
Wastech Engineering Pty Ltd Total			182,668.75
Miss Maud	90082098	Catering - Workshop NDIS	88.40
Miss Maud Total			88.40
Domus Nursery	161827	Assorted Plants	4,494.60
	162359	Assorted Plants	1,747.90
	162370	Assorted Plants	4,246.00
	162417	Assorted Plants	1,673.65
	162886	Assorted Plants	4,326.30
Domus Nursery Total			16,488.45
Local Government Professionals Australia	32772	Executive Manager Built Environment	165.00
	32758	Weaving Tapestries Workshop	430.00
	32672	South West Forum 2022 Tim Hartland	630.00
Local Government Professionals Australia Total			1,225.00
Wavesound Pty Ltd	148297	Large Print Books	211.20
	148298	Cataloguing Services	91.08
	148296	Large Print Books	422.40
	148169	Adult large print books	422.40
	148170	Adult large print books	211.20
	148171	Adult large print books	91.08
Wavesound Pty Ltd Total			1,449.36
Party Plus Mandurah	19738	Equipment Hire 11/6/22	459.00
Party Plus Mandurah Total			459.00
Officeworks (BP:10502807)	614601682	Wall Planner - Rec Services	29.97
	601191573	Stationery - Community Safety	161.59
Officeworks (BP:10502807) Total			191.56
Dew's Berry Catering	537	Individual High Tea	2,000.00
Dew's Berry Catering Total			2,000.00
Mandurah Bridge Club	626	Alarm Recovery	220.00
	603	Hire humidifier and blower	314.00
Mandurah Bridge Club Total			534.00
WestAus Crisis & Welfare Services	144	Expenses per Agreement Tuart Avenue Show	1,320.00
WestAus Crisis & Welfare Services Total			1,320.00
James Robert Pond	TRAVEL & CLOTHING	Travel & Clothing Reimbursement	530.08
James Robert Pond Total			530.08
Merlin Cabinets	2756	Admin Building - CEO Boardroom Table	2,750.00
	2729	Civic building staff room	7,682.18
	2757	Admin Building - Front Foyer	9,328.61
Merlin Cabinets Total			19,760.79
Falcon Firebreaks	3067	Forestry Mulching, Slashing	4,697.00
Falcon Firebreaks Total			4,697.00
Nutrien Ag Solutions	906916380	Fusilade purchase for garden bed prep	1,485.00
	906045249	6 x 5L Nufa Pulse	1,297.89
Nutrien Ag Solutions Total			2,782.89
Lawrence & Hanson	4666971	RCCB DIN-SAFE 3P+N 40A 30MA TYPE A	2,171.30
Lawrence & Hanson Total			2,171.30
Midalia Steel	63735111	Pregal RHS	224.82
Midalia Steel Total			224.82
Falcon Vet	599463	Euthanasia - Misty	253.00
	598607	Euthanasia - Boots	68.00
	599303	Euthanasia - Bronx	91.00
	603274	Euthanasia - Cookie	16.00
	601639	Euthanasia - Husky	84.00
	599277	Euthanasia - Boofy	91.00
Falcon Vet Total			603.00
Telstra (ID3360)	2473787907 10/6/22	Mobile Account May 2022	20,868.75
	K 504 866 390-7	Equipment Rental to 9 June	224.21
	K 507 864 390-6	Service & Equipment to 9 July 2022	375.00
	K 501 839 390-2	Service & Equipment to 4 July	5,517.81
	2473787972 2/6/22	Mobile SMS to 1/6/22	1,006.46
	2473787907 10/5/22	Mobile Account April 2022	20,539.52
	2473787972 2/5/22	Mobile SMS to 1/5/22	915.59
	K 766 647 590-8	Landline April 2022	5,529.16
	K 280 397 701-4	Service & Equipment to 9/6/22	375.00
	K 769 154 590-2	Service & Equipment to 9/6/22	222.53
Telstra (ID3360) Total			55,574.03
Peel Scape Solutions	22265	Retinstate retic at Leslie St	2,488.00
	22251	Lawn reinstatement Guava Way	253.00

Creditor	Invoice number	Narration	Total
Peel Scape Solutions Total			2,741.00
GHD Pty Ltd	112-0123418	CHRMAP progress payments contract	23,727.00
GHD Pty Ltd Total			23,727.00
Mandurah Performing Arts Centre	21861	Citizenship Ceremony 25/5/22	1,410.00
	21866	Mandurah Arts Festival	250.00
Mandurah Performing Arts Centre Total			1,660.00
Ryan Burns	JUNE 2022	Clothing Allowance 2021/22	500.00
Ryan Burns Total			500.00
Isabella Richmond	2K22	Masterpieces 2K22 Competition Prize	175.00
Isabella Richmond Total			175.00
Ellenby Tree Farm Pty Ltd	30746	Assorted Plants	2,299.00
	30753	Eucalyptus leucoxydon	3,712.50
	30851	Assorted Plants	4,389.00
	30928	Melaleuca viridiflora Weeping Red	8,068.50
	30899	Various Plants	2,777.50
Ellenby Tree Farm Pty Ltd Total			21,246.50
Peel Bearings Tools & Filters	678187	Fuel Filter	275.22
	678268	6 x Koyo Ball Bearings	48.31
Peel Bearings Tools & Filters Total			323.53
Sunbreakers Restaurant	SBKSA97	Catering for Community Planning Group	73.50
Sunbreakers Restaurant Total			73.50
Dunbar Services (WA) Pty Ltd	66789	Dunbar Filter Exchange -Mandurah Seniors	35.75
	67917	Filter Exchange at Seniors	35.75
Dunbar Services (WA) Pty Ltd Total			71.50
AMPAC Debt Recovery (WA) Pty Ltd	85223	Debt Recovery - Rates	10.78
AMPAC Debt Recovery (WA) Pty Ltd Total			10.78
Mandurah Safety & Training	50974	Elevated Work Platform Course	430.00
	51030	Elevated Work Platform Course	430.00
Mandurah Safety & Training Total			860.00
Taldara Industries Pty Ltd	IN429498	Guest supplies	306.24
	429899	Bin Liners, Industrial Scourers	446.08
	IN430318	Cleaning product	307.47
Taldara Industries Pty Ltd Total			1,059.79
Mandurah Offshore Fishing & Sailing Club	10222	ATAR Venue, Catering, Staff	6,350.00
	528705	Bar Tab - 13.02.2022	706.50
	522609	Catering Liquor Accord Meeting	120.00
Mandurah Offshore Fishing & Sailing Club Total			7,176.50
Exteria Street & Park Outfitters	10449	Vasse Jarrah Seat	6,850.80
	10450	Beat plank-Vasse Jarrah hardwood	1,582.90
	10210	Install Shelters & Furniture	3,334.10
Exteria Street & Park Outfitters Total			11,767.80
Indigenous Managed Services			
	7983	Cleaning of Pigeon Excrement	2,616.39
	7269	Lakelands Sports April 2022	425.04
	8006	Consumables May 2022	2,987.88
	7987	Cleaning of Ranger Office May 2022	2,167.57
	7992	Cleaning & Servicing of Sanitary Bins	1,171.58
	7993	Out of Scope Clean - Marina	65.11
	7994	Out of Scope Clean CASM	65.11
	8284	Cleaning of Windows & Tiles June 2022	13,990.50
	8290	Cleaning of Madora Hall June 2022	247.49
	4124A	Extra Cleans - Seniors Weekend,	532.46
	4125	Carpet Cleaning Lakelands Library	3,179.48
	8288	Clean & Service Sanitary Bins June 2022	1,171.58
	8289	Weekly Clean of Lift MOM June 2022	33.42
	8291	Cleaning of Signage Shed June 2022	396.45
	8286	Cleaning of Falcon Family Centre June	557.43
	8287	Cleaning of SMFC Changerooms	1,501.82
	8285	Cleaning of Rangers Building June 2022	2,167.57
	8282	Clean Up Pigeon Excrement	1,679.70
	8283	Cleaning of Sneeze Screens	435.45
	8280	Clean Exposure Site 3/6/22	212.52
	8279	Cleaning of Fridges, Micro Wave	4,337.45
	8276	Clean Exposure Site Ops Centre	425.04
	8277	Cleaning of Peelwood Paviliin Changeroom	56,757.71
	7831	Consumables for April 2022	2,434.18
	7810	Consumables for January 2022	2,162.75
	7822	Consumables February 2022	2,680.75
	8120	Admin Ground Floor Toilet	20.53
	5202	Falcon Family Centre Clean Dec 2021	527.36
	7763	MSSF Clean Kitchen	260.44
	7840	Covid Exposure Clean MARC	425.04
	7789	Consumables November 2021	2,879.97
	7826	Consumables March 2022	2,355.29
	7798	Consumables December 2021	3,076.44
	7989	Cleaning of Microwaves, Ovens	4,337.45
	7991	Cleaning of SMFC Changerooms May 2022	1,632.04
	7990	Cleaning of Falcon Family Centre	557.43
	7986	Cleaning of Tiles May 2022	13,990.50
	7985	Cleaning of Sneeze Screens	434.04
	7982	Cleaning of CASM Prior to Exhibition	65.11
	7981	Cleaning Peelwood Changerooms, Museum,	56,757.71
	7980	Exposure Site Clean Civic & Ops	425.04
	7977	Exposure Site Clean Civic & Admin Areas	425.04
	7975	Wet Vac of Carpet in Therapy Room	275.00
	7974	Exposure Site Cleans Maintenance Office	850.08
	7759	Monthly Cleans Ops Centre Sign Shed	852.80
	7757	Service of Sanitary Bins November 2021	1,108.40
	7766	Exposure Clean -Liddelow Pavilion	425.04
	7767	Exposure Site Clean - MARC	425.04
	7768	Exposure Site Clean - MARC	425.04
	7762	Clean of Newly Painted Areas - Mandurah	200.00
	7984	Cleaning of Marina Offices	15.42

Creditor	Invoice number	Narration	Total
Indigenous Managed Services	7979	Exposure Site Clean - Seniors	212.52
	7978	Exposure Site Clean Seniors	212.52
	7976	Cleaning of OMAC - Strategy Weekend	151.92
	7761	Supply of Medical Waste Bin - Seniors,	52.43
	7270	Sutton Hall Out of Scope Clean	49.15
	7271	Peelwood Parade Pavilion	282.14
	7275	Cleaning of fridges, microwaves and oven	4,337.45
	7278	Works and Services Building	425.04
	7277	Provision and servicing of sanitary bins	1,171.58
	7276	Monthly periodical cleaning of windows	13,990.50
	7272	SMFC Changerooms clean	1,219.68
	7267	Signage Shed Clean April 2022	396.45
	7268	Rangers Office April 2022	2,167.57
	7266	Facility Cleaning April 2022	56,757.71
	7274	Clean Screens at Admin Foyer April 2022	434.04
	7273	Falcon Family Centre April 2022	557.43
Indigenous Managed Services Total			279,566.81
Peel H2O Solutions	221576	12V overlay v box	3,968.95
	220655	Retic Supplies	1,520.70
Peel H2O Solutions Total			5,489.65
St John Ambulance Australia WA	KITSL00008888	First Aid Supplies	415.70
	KITSL00009205	First Aid Supplies Admin	181.91
	KITSL00009209	First Aid Supplies Seniors	171.05
	KITSL00009210	First Aid Supplies Marina	123.77
	KITSL00009204	First Aid Supplies Civic Centre	304.43
	KITSL00009397	First Aid Supplies - Mandurah	51.20
	KITSL00009394	First Aid Supplies - Falcon Library	366.84
	KITSL00009382	First Aid Supplies - MOM	212.18
St John Ambulance Australia WA Total			1,827.08
Mandurah Cruises & Gift Shop	44315	Funding for Christmas Entertainment	4,763.00
	43026	Gift Card - \$100	200.00
	42085	Private Charter - Dancing Dolphin	1,150.00
	41022	Private Charter - Dancing Dolphin	2,100.00
	41024	Private Charter - Mandjar	2,100.00
Mandurah Cruises & Gift Shop Total			10,313.00
Vorgee Pty Ltd	166397	Goggles, Kickboards, Silicon Caps	1,849.65
Vorgee Pty Ltd Total			1,849.65
Datafuel Financial Systems Pty Ltd	5105	Support Contract	1,094.50
Datafuel Financial Systems Pty Ltd Total			1,094.50
Objective Corporation Limited	15299	Trapeze Licence 1/6/22 - 31/5/23	5,851.07
Objective Corporation Limited Total			5,851.07
O'Brien Harrop Access Pty Ltd	10740982	Admin Building - Front Foyer	2,860.00
O'Brien Harrop Access Pty Ltd Total			2,860.00
EmbroidMe	28113	500 Stubby Coolers	1,787.50
EmbroidMe Total			1,787.50
Mandurah Plein Air Artists Plus (Inc)	2202		3,180.00
Mandurah Plein Air Artists Plus (Inc) Total			3,180.00
Bowden Tree Consultancy	2161	Arboricultural Assessments	3,113.00
Bowden Tree Consultancy Total			3,113.00
Mrs Jacqueline Norris	EXPENSES	Multicultural Networks Meeting	277.89
	7792	Community Safety Plan Consultation	211.96
Mrs Jacqueline Norris Total			489.85
Mrs Stacy Dhu	132026741	ADSL 1/6/22 - 1/7/22	89.99
Mrs Stacy Dhu Total			89.99
Site Safe Traffic Plans	1214	Traffic Plan for Street light repairs	1,925.00
	1218	Traffic Management Plan	1,060.00
Site Safe Traffic Plans Total			2,985.00
Jones Lang Lasalle WA	8140196	Retail Rental, Outgoings Lakelands	24,335.03
	8319634	Retail Rental/Outgoings	25,241.07
Jones Lang Lasalle WA Total			49,576.10
Harry's Asphalt Pty Ltd	1088	Asphalt patch work around soak wells	1,045.00
	1121	Asphalt to 3 Crossovers on Pinjarra Rd	1,400.00
Harry's Asphalt Pty Ltd Total			2,445.00
Sunny Industrial Brushware	25204	9 x Scarab Main Brooms	1,897.28
Sunny Industrial Brushware Total			1,897.28
Terrace Art Framers	32807	Re-frame Certificate	30.00
	32816	Re-Frame Monthly Certificate	30.00
Terrace Art Framers Total			60.00
Commercial Aquatics Australia	27049	Sample Taps - MARC	929.50
	27050	200 Gear Op valve	1,309.00
Commercial Aquatics Australia Total			2,238.50
Database Consultants Australia	38350	PinForce and CityWide Software Support	18,747.30
Database Consultants Australia Total			18,747.30
Priority 1 Fire and Safety Pty Ltd	2122-406	Emergency Response Procedure Update	1,265.00
Priority 1 Fire and Safety Pty Ltd Total			1,265.00
Perth Traffic Training	PPRO-427	Basic Worksite Traffic Management	1,500.00
Perth Traffic Training Total			1,500.00
Mr Glen Fiorini	REIMBURSEMENT APPLICATION FEE	Reimbursement for Payment of	181.30
Mr Glen Fiorini Total			181.30
Datacom Systems (AU) Pty Ltd	1234993	Microsoft 365 April to May 2022	7,709.17
	1223280	Microsoft 365 Renewal 25/3/22 - 23/5/22	7,205.78
Datacom Systems (AU) Pty Ltd Total			14,914.95
Universal Marina Systems WA Pty Ltd	1007	Paddle Launch Craft Concept Design	2,750.00
Universal Marina Systems WA Pty Ltd Total			2,750.00
Tactile Indicators Pty Ltd	10765	Tactile replacement	3,000.00
	10763	Tactile removal and replacement	2,492.00
	10764	Tactile removal and replacement	2,636.00
	10766	Tactile replacement Allnutt/Gray St	3,004.00
Tactile Indicators Pty Ltd Total			11,132.00
Winjan Aboriginal Corporation	202224	Hall Hire for Cultural Awareness	165.00
Winjan Aboriginal Corporation Total			165.00
Arboreal Tree Care Pty Ltd	293	Install ratchet straps to Tuart Tree	880.00

Creditor	Invoice number	Narration	Total
Arboreal Tree Care Pty Ltd	308	Webbing straps around Tree at Pinjarra R	642.00
Arboreal Tree Care Pty Ltd Total			1,522.00
Arbor Logic	4938	Tree Assessments	1,232.00
	4940	Assessment of Tuart	379.50
	4939	Tree Assessment & Report	2,024.00
Arbor Logic Total			3,635.50
Komatsu Australia Pty Ltd	2808836	Wiring Harness	838.90
Komatsu Australia Pty Ltd Total			838.90
Cleanaway Industrial Solutions	2453203	Collection of waste oils	1,640.28
Cleanaway Industrial Solutions Total			1,640.28
Public Transport Authority	2021-48	Contribution towards bus shelter	5,116.65
Public Transport Authority Total			5,116.65
Sigma Chemicals Pty Ltd	156411/01	Repair robotic cleaner	2,023.59
	157469/01	Icleaner Water Filter Net Side Bracket	77.55
Sigma Chemicals Pty Ltd Total			2,101.14
LGISWA	100-147603	Workcare 30/6/18 - 30/6/19	67,468.50
	100-147602	Workcare 30/6/20 - 30/6/21	266,674.10
LGISWA Total			334,142.60
Mandurah Welding & Building Services	9252	Fabricate netball posts	798.60
	9264	Remove shelving in store room at MARC	220.00
Mandurah Welding & Building Services Total			1,018.60
Telstra Corporation Ltd	K535720490-8	Peel Street Asset Relocation	17,308.30
Telstra Corporation Ltd Total			17,308.30
Aha Consulting	I-409	Engagement Essentials Training	3,990.00
Aha Consulting Total			3,990.00
Globe Australia Pty Ltd	23020576	Barmac BTI	12,051.60
Globe Australia Pty Ltd Total			12,051.60
Jaycar Electronics Pty Ltd	1112498	Strobe Led Mag Base	129.00
	1113307	Door lock Actuator	80.70
Jaycar Electronics Pty Ltd Total			209.70
Just Pizza Company	102023	Focaccia Bases	227.20
	102376	Focaccia Bases	227.20
Just Pizza Company Total			454.40
Mr Hung Cook	HOME INTERNET	Reimbursement for Home Internet	495.00
Mr Hung Cook Total			495.00
Perth Better Homes	7856	Supply & Install Shade Sails at	21,987.90
Perth Better Homes Total			21,987.90
Peel Connect Incorporated	38	Third year of Smarty Grants	5,000.00
Peel Connect Incorporated Total			5,000.00
Mandurah Marine Trimmers	1146	Sand Tarp for T01519	440.00
Mandurah Marine Trimmers Total			440.00
Mandurah Plastics Pty Ltd	7652	Perspex cover	418.00
Mandurah Plastics Pty Ltd Total			418.00
Pumps Australia Pty Ltd	43669	Fig 65 RfcTrigger Gun	231.00
Pumps Australia Pty Ltd Total			231.00
Valuations Pty Ltd	2204008395.1	Rental Valuation 10 Lively Place	2,200.00
Valuations Pty Ltd Total			2,200.00
Mandurah Filipino Sports Club Inc	2022-19	Grant	600.00
Mandurah Filipino Sports Club Inc Total			600.00
Taniwha Pty Ltd	1571	Secret Sonds Tickets	3,000.00
Taniwha Pty Ltd Total			3,000.00
Provet WA Pty Ltd	12054068	Large Body Bags	276.49
Provet WA Pty Ltd Total			276.49
Links Modular Solutions	662200	Web Training	866.25
Links Modular Solutions Total			866.25
Kinesis Pty Ltd	2856	Additional data management	3,025.00
Kinesis Pty Ltd Total			3,025.00
Peel Motors Pty Ltd	1473380	Rego : MH7641A	147.74
	1473209	Service 75,000km MH7641A	634.00
	1475556	Service 60,000km MH1224B	798.00
	1470906	90,000km Service MH6169A	1,549.00
	1473449	Replace front diff bush MH7641A	147.74
Peel Motors Pty Ltd Total			3,276.48
Kleen West Distributors	69635	3 x 20ltr Write Off	864.60
Kleen West Distributors Total			864.60
OSH Group	E002798	Fitness for Work Report	1,725.50
	CS012208	Fitness for Work - Noel James	2,123.12
	E003164	Fitness for Work Report	3,225.06
OSH Group Total			7,073.68
F L Burton	1850	Cookies for Skating Launch 2022	350.00
F L Burton Total			350.00
Thomson Reuters (Professional) Australia	6148312501	BigRedSky Development Work	1,430.00
	6148312502	SSO Subscription 28/5/22 - 27/5/23	220.00
Thomson Reuters (Professional) Australia Total			1,650.00
Slater-Gartrell Sports	SG52339/01	Basketball Ring	262.47
	SG5288/01	Mark Junior Lines on 3 Bays	627.00
Slater-Gartrell Sports Total			889.47
Gastech Australia	186751	Service and Calibrate- Gas detector	588.50
	186051	Service and Calibrate Gas Detector	759.00
Gastech Australia Total			1,347.50
Consolidated Training Services	11787	EWP Course	1,058.00
Consolidated Training Services Total			1,058.00
Bindjareb Middars	20220527	Breakfast wtc and dance	800.00
	20220526	Citizenship Ceremony	800.00
Bindjareb Middars Total			1,600.00
Julie Diane Smith	MAY 2022	CASM Gift Shop Sales - May 2022.	40.00
Julie Diane Smith Total			40.00
Tenderlink	AU-490179	3 Public Tenders	554.40
Tenderlink Total			554.40
Mondelez Australia Pty Ltd	6190847070	Chocolates	449.96
Mondelez Australia Pty Ltd Total			449.96
Wrays	885745	Trade mark application 2059262 logo	550.00

Creditor	Invoice number	Narration	Total
Wrays Total			550.00
D Iley	CCF0146	Log Seat Carving at Hennessy	1,950.00
D Iley Total			1,950.00
Mandurah Crane Hire	44600	Lift concrete tank at Orion/Shaw St	528.00
Mandurah Crane Hire Total			528.00
Kim Buttfield Consulting	22253	Mandurah City FC Strategic Plan 70%	4,543.00
Kim Buttfield Consulting Total			4,543.00
Men Of The Trees Peel Branch	47	Waterwise Verge Seedlings	1,650.00
Men Of The Trees Peel Branch Total			1,650.00
Mandurah Filipino-Australian Multicultural C	2995527	Bond Return: Hire of Main Hall at	550.00
Mandurah Filipino-Australian Multicultural Community Inc Total			550.00
Accelerate Health & Wellness Pty Ltd	MEMBERSHIP HILTON DOUST	Refund for Double Up of Memberships	287.32
Accelerate Health & Wellness Pty Ltd Total			287.32
Proud Marketing	703	Project SMART Social Media Posts	100.00
Proud Marketing Total			100.00
Valerie Emmerson	MAY 2022	CASM Gift Shop Sales - May 2022.	7.60
Valerie Emmerson Total			7.60
Nuts About Natives	1111	Supply 1250 Lepidosperma Gladiatum	6,985.00
Nuts About Natives Total			6,985.00
Xsential Pty Ltd	6354	Service & QuadRO Filters	509.30
Xsential Pty Ltd Total			509.30
ACO Polycrete Pty Ltd	611740	Supply & Deliver ACO Products	6,853.00
ACO Polycrete Pty Ltd Total			6,853.00
City of Rockingham	122193	Long Service Leave Jesika Miller	5,694.18
City of Rockingham Total			5,694.18
Mandurah Triathlon Club Inc	01-2022-2023 36665	Community Surf Rescue Certificate Refund of Facility Bond for Hire of	480.00 1,000.00
Mandurah Triathlon Club Inc Total			1,480.00
Hunsa Smallgoods	310150	Meat Samples	24.00
Hunsa Smallgoods Total			24.00
HiTech Sports Pty Ltd	SI-30004186	Stadia FIBA Goal	1,679.70
HiTech Sports Pty Ltd Total			1,679.70
Host Direct	296467	Table Stands, Arcoroc Vin Carafe	294.80
Host Direct Total			294.80
Seabreeze Deli	2020079	Catering - Elevate Training	540.00
Seabreeze Deli Total			540.00
Halls Head Small Animal Clinic	610256 609380	Consultation, Medication - White Doh Consultation- Calix	111.00 75.00
Halls Head Small Animal Clinic Total			186.00
Peel Thunder Football Club	10164 10176	Repair damaged sign at Rushton Park Budget Meeting Venue Hire	891.00 3,234.00
Peel Thunder Football Club Total			4,125.00
Catalyse Pty Ltd	1278	2022 MARKYT Community Scorecard	14,074.50
Catalyse Pty Ltd Total			14,074.50
Developmental Disability WA	5837	Communication Boards	1,320.00
Developmental Disability WA Total			1,320.00
Mediaworx	18368A	Website Hosting on Virtual Private	660.00
Mediaworx Total			660.00
U3A Mandurah Incorporated	44	SmartyGrants Submission	2,500.00
U3A Mandurah Incorporated Total			2,500.00
South East Regional Centre for Urban	4646	Fertilise Wise Talk	825.00
South East Regional Centre for Urban Total			825.00
Jaram Fleet Equipment	81654/01	Dream Rider rack	1,721.68
Jaram Fleet Equipment Total			1,721.68
Peel Weed & Pest Control	2008 1920 1999 1971	Treat Termites on Eastern Foreshore Treat Termites at Orion Road Treat termites at 17 Coco Drive Treat Termites and Bees	165.00 495.00 220.00 460.00
Peel Weed & Pest Control Total			1,340.00
P A Jackson	CLOTHING, OFFICE EXPENSES JUNE	Clothing & Office Expenses June 2022	1,000.00
P A Jackson Total			1,000.00
P C Rogers	CLOTHING JUNE 2022	Clothing Allowance June 2022	500.00
P C Rogers Total			500.00
Australian Institute Of Management WA	7139934	Project Management Training	17,736.40
Australian Institute Of Management WA Total			17,736.40
North Metropolitan TAFE	I0030635 33133	Course fee : Keeley Moloney Dip in Project Management -	698.75 821.90
North Metropolitan TAFE Total			1,520.65
CP Land Pty Ltd	106613	Refund: Credit for payment of cancelled	1,000.00
CP Land Pty Ltd Total			1,000.00
Unisport Australia Limited	20636	AMG Sponsorship	3,300.00
Unisport Australia Limited Total			3,300.00
Mandurah Mower & Steel	2505#2	Mey Edge Guard	85.00
Mandurah Mower & Steel Total			85.00
Jessica Roberts-Tinall	LAPTOP COVER	Reimbursement for Purchase of	10.00
Jessica Roberts-Tinall Total			10.00
Chockers Gutter Cleaning	2473 2489 2474 2475 2488 2706 2707 2691 2472 2962	Vacuum gutter cleaning May 2022 Cleaning 2022 May Gutter Cleaning 2022- MAY 2022 Gutter Cleaning 2022- MAY 2022 Quarterly Gutter Cleaning 2022- MAY 2022 Vacuum Gutter Cleaning Vacuum Gutter Cleaning Vacuum Gutter Cleaning Vacuum Gutter Cleaning Vacuum Gutter Cleaning	440.00 1,980.00 330.00 440.00 2,200.00 1,100.00 1,100.00 1,100.00 660.00 1,100.00
Chockers Gutter Cleaning Total			10,450.00
IMCO Australasia Pty Ltd	888	MG-Krete Concrete Repair	4,351.60
IMCO Australasia Pty Ltd Total			4,351.60
Southpoint Star	SMCLS420184	Carry Out Service MH8935A	986.25
Southpoint Star Total			986.25
Stratco (WA) Pty Ltd	1088010	Flashing .40 75x75 Off White 2400	129.35

Creditor	Invoice number	Narration	Total
Stratco (WA) Pty Ltd Total			129.35
Sheila Michele McNeill	MAY 2022	CASM Gift Shop Sales - May 2022.	55.20
Sheila Michele McNeill Total			55.20
Peel Football & Netball League	4307	Club Development Grant	500.00
Peel Football & Netball League Total			500.00
Peel Diamond Sports Association	1	Club Connect Grant	470.00
Peel Diamond Sports Association Total			470.00
A Plus Training Solutions	3381	City Parks Pole Saw Training	5,725.00
A Plus Training Solutions Total			5,725.00
Grandstand Agency	3251	Secret Sip n Sound Performances	4,290.00
	3296	Live Performance Sheeran Out Loud	1,100.00
Grandstand Agency Total			5,390.00
Zip Heaters (Aust) Pty Ltd	3882485	Kit Safety Solenoid HydroTap	502.70
Zip Heaters (Aust) Pty Ltd Total			502.70
Mandurah Antique & Collectors Club WA	2905291	Bond Return: Hire of Main Hall at	300.00
Mandurah Antique & Collectors Club WA Total			300.00
Dancesport Australia Limited - WA Branch	49	Sponsorship 2022 Dancesport	5,500.00
Dancesport Australia Limited - WA Branch Total			5,500.00
Applause Entertainment Australia Pty Ltd	5840	Launch Night Ice Show	1,001.00
Applause Entertainment Australia Pty Ltd Total			1,001.00
Peel Print	10200	5000 Plain DLX Envelopes	420.00
Peel Print Total			420.00
Grillex	115102	Table Setting - Wheelchair Accessible	11,214.50
Grillex Total			11,214.50
Deloitte Access Economics Pty Ltd	8002562160	Engagement Number: CIT01936-01	18,526.97
Deloitte Access Economics Pty Ltd Total			18,526.97
360 Health and Community Limited	1515	Social Media Funds	550.00
	3289	Community Event Support Grant	231.00
360 Health and Community Limited Total			781.00
Bradley Dean Stewart	3002809	Bond Return: Cat Trap Hire.	120.00
Bradley Dean Stewart Total			120.00
Rebecca Sue Gardiner	106252/106253	Refund: Credit for RT Kids Art Classes.	33.00
Rebecca Sue Gardiner Total			33.00
Bull Ant Events Pty Ltd	50	ELA Furniture Package	4,950.00
Bull Ant Events Pty Ltd Total			4,950.00
Chris Burnell	D132	Entertainment 1/6/22	250.00
Chris Burnell Total			250.00
Newground Design Services Pty Ltd	1055187	Additional Design Eastport	412.50
	1055186	Irrigation Design for Eastport	3,162.50
Newground Design Services Pty Ltd Total			3,575.00
Image Extra	7065	Okal SPU Key	605.00
	7169	Retractable Bollards	1,969.00
Image Extra Total			2,574.00
Core Hospitality Group	22869	Custom Lounge MBDC	1,435.50
	22870	Chairs and Tables for Seniors	2,446.40
Core Hospitality Group Total			3,881.90
CINEads Australia	99631	Cinema Advertising 28/4/22 - 25/5/22	2,383.41
	100271	Scheduled Media Screening	2,383.33
CINEads Australia Total			4,766.74
Vitality Works	AR010327	Safe Spine - Full Day 16/11/21	1,531.51
	AR010865	Safe Spine 12/4/22	1,529.00
	AR010974	Full Day Safe Spine 10/5/22	1,529.00
Vitality Works Total			4,589.51
Coates Hire	21183023	Office Package - Eastern Foreshore	705.31
	21214872	Office Package Eastern Foreshore	1,117.70
Coates Hire Total			1,823.01
Mr Matthew Hall	REIMBURSEMENT	Reimbursement for LSL Celebration	111.00
Mr Matthew Hall Total			111.00
Miss Myra Giardini	263747	Rates Refund 25 Ivanhoe Crescent	340.02
Miss Myra Giardini Total			340.02
Mr Sean Hutton	INTERNET JAN-JUN 2022	Internet Reimbursement Jan-Jun 2022	539.84
Mr Sean Hutton Total			539.84
Eurofins ARL Pty Ltd	696175	Liquid Samples	1,022.45
Eurofins ARL Pty Ltd Total			1,022.45
Investigate Solutions WA Pty Ltd	27913	Service of Claim	131.75
	27948	Service on Minor Case Claim 197/2022	235.00
Investigate Solutions WA Pty Ltd Total			366.75
Ludlow Timber Products	62	Seating Log	3,410.00
Ludlow Timber Products Total			3,410.00
Axicom Pty Ltd	11723363	Caddadup Reserve Rental - Expiry	12,443.11
Axicom Pty Ltd Total			12,443.11
Acromat	46204	Volleyball Padding Deposit	1,479.31
Acromat Total			1,479.31
Eco Environmental	48063	Calibration of Water Quality Meter	858.00
Eco Environmental Total			858.00
Australia Day Council Of WA	1175	Gold Associate	685.00
Australia Day Council Of WA Total			685.00
The Fairy Dell	19	Smart St Mall Dollars	250.00
The Fairy Dell Total			250.00
The Family of Nazareth	2999712	Bond Return: Hire of Main Hall at	300.00
The Family of Nazareth Total			300.00
Lot 105 Lakelands Pty Ltd	2285168	Performance Bond Return: Lot 105 Stock	20,000.00
	2875479	Outstanding Works Bond Return: Lot 105	58,757.69
Lot 105 Lakelands Pty Ltd Total			78,757.69
Jean Marie Mitchell	MAY 2022	CASM Gift Shop Sales - May 2022.	36.00
Jean Marie Mitchell Total			36.00
Living Turf	88545/01	Soil and Leaf tissue sampling	2,304.50
Living Turf Total			2,304.50
Mobile MOUSe	14339	Word Essentials. Excel Expert	1,570.00
	14406	Excel Formula Workshop	510.00
Mobile MOUSe Total			2,080.00
Sitecore Australia Pty Limited	1206566	Sitecore Experience Platform	34,040.16

Creditor	Invoice number	Narration	Total
Sitecore Australia Pty Limited Total			34,040.16
Estimating Service Australia Pty Ltd	EST-584	Plumbing labour comparison report	440.00
Estimating Service Australia Pty Ltd Total			440.00
Mandurah Water Polo Association Incorporated 3		Community Grant	4,489.62
Mandurah Water Polo Association Incorporated Total			4,489.62
Geofabrics Australasia Pty Ltd	CD202223916	Purchase of Trial Material	4,169.00
Geofabrics Australasia Pty Ltd Total			4,169.00
Animal Pest Management Service	A-18576	Rabbit Survey	8,536.00
Animal Pest Management Service Total			8,536.00
Wicked Strategies Pty Ltd	MAY2201-MCHF02	Grant Workshop	1,408.00
Wicked Strategies Pty Ltd Total			1,408.00
Natasha Price	106685	Refund: Payments made on Infringement	239.00
Natasha Price Total			239.00
Ice Rink Industries Pty Ltd	18	Winter Festival Third Payment	16,164.76
	17	Winter Festival Second Deposit	53,625.00
	12	Ice Skating Tickets	858.00
	5	Winter Festival First Deposit	19,860.24
Ice Rink Industries Pty Ltd Total			90,508.00
Denise Joy Monk	2999654	Bond Return: Cat Trap Hire.	120.00
Denise Joy Monk Total			120.00
Jo Michelle Dos Santos	106116/106233	Refund: Credit for RT Kids Art Classes.	31.50
Jo Michelle Dos Santos Total			31.50
Sarah Martine James	106247	Refund: Credit for RT Kids Art Classes.	16.50
Sarah Martine James Total			16.50
Spinal Life Australia	93926	Accessible Tourism Grant	4,995.00
Spinal Life Australia Total			4,995.00
The Oranges Toolkit Pty Ltd	683	Mentally Healthy Workplace Strategic	11,522.50
The Oranges Toolkit Pty Ltd Total			11,522.50
Little Rhino Designs Australia	LRD53	Repair of glass artwork 1st payment	9,075.00
Little Rhino Designs Australia Total			9,075.00
CHS Healthcare Pty Ltd	32872	Ropimex Privacy Screen	2,725.80
CHS Healthcare Pty Ltd Total			2,725.80
Sand Cleaning Solutions Pty Ltd	181	To supply 1 x Cavalluccio	6,327.17
Sand Cleaning Solutions Pty Ltd Total			6,327.17
Zoei Cassandra Green	106686	Refund: Payments made on Infringement	60.75
Zoei Cassandra Green Total			60.75
Creative Play Australia Pty Ltd	582	Busy Wall - MARC	1,857.90
Creative Play Australia Pty Ltd Total			1,857.90
Wesley Community Services Limited	106695	Refund: Hire Booking at Falcon eLibrary	120.00
Wesley Community Services Limited Total			120.00
Hana Giltrap	MAY 2022	Sale of Artwork: Masterpieces 2K22	88.00
Hana Giltrap Total			88.00
Murphys Skybar	327	Cruise & Crawl 13/5/22	957.00
Murphys Skybar Total			957.00
Klair Robin Skinner	106660	Refund: Credit for RT Kids Art Classes.	16.50
Klair Robin Skinner Total			16.50
Wonkyung Choi	106246	Refund: Credit for RT Kids Art Classes.	16.50
Wonkyung Choi Total			16.50
Seafood Nation DQ Pty Ltd	7361573	Brewed by the Bay and Wine and Wander	1,050.00
Seafood Nation DQ Pty Ltd Total			1,050.00
AE Sales & J Welsh	303	Skating at Mandurah 6 & 13 July 2022	1,430.00
AE Sales & J Welsh Total			1,430.00
Clayton Gregory Allen	3007346	Bond Return: Cat Trap Hire.	120.00
Clayton Gregory Allen Total			120.00
The Trustee for the GHF Unit Trust	6156	Acoustic Advice - Main Reception Foyer	3,861.00
The Trustee for the GHF Unit Trust Total			3,861.00
Vertiv (Australia) Pty Ltd	65158778	Row Coder Maintenance	1,699.50
Vertiv (Australia) Pty Ltd Total			1,699.50
MetroCount	30862	Full Field Kit	4,972.00
MetroCount Total			4,972.00
Our Community	SCBC61097 OC174866	2022 SmartyStarter Online Funding Centre (PLUS)	700.00 400.00
Our Community Total			1,100.00
Frances Maria O'Keeffe	106107	Refund: Credit for RT Kids Art Classes.	15.00
Frances Maria O'Keeffe Total			15.00
Mandurah Boardriders Club Inc	312	Club Connect Grant	500.00
Mandurah Boardriders Club Inc Total			500.00
Kathleen Elizabeth Philip	MAY 2022	CASM Gift Shop Sales - May 2022.	40.00
Kathleen Elizabeth Philip Total			40.00
Tods Cafe Pty Ltd	2411	Voucher Purchase	135.00
Tods Cafe Pty Ltd Total			135.00
Hersey's Safety Pty Ltd	712	100 x Plastic Survey Pegs	551.76
Hersey's Safety Pty Ltd Total			551.76
P Ray Holdings (WA) Pty Ltd	1583	Service of Roland Signage Printer	775.50
P Ray Holdings (WA) Pty Ltd Total			775.50
Audika Australia Pty Ltd	SO1001173690 SO1001173690	Full Audiological Assessment Audiological Assessment	204.05 204.05
Audika Australia Pty Ltd Total			408.10
Frances Ann Bannister	MAY 2022	CASM Gift Shop Sales - May 2022.	12.00
Frances Ann Bannister Total			12.00
Wiggleit Fitness and Dance	MR05	Zumba Fitness May/June	689.60
Wiggleit Fitness and Dance Total			689.60
Susan Midalia	GUEST WRITER	Author Talk on 3/2/22	305.00
Susan Midalia Total			305.00
Sarah Jayne Birch	206	MARC Gym Classes	224.25
Sarah Jayne Birch Total			224.25
Gecko Blue Interiors	3002838	Refund: Overpayment on Invoice 197737.	957.66
Gecko Blue Interiors Total			957.66
Fully Promoted Mandurah	28302	Folders	319.00
Fully Promoted Mandurah Total			319.00
Matilda Bingham	MAY 2022	Sale of Artwork: Masterpieces 2K22	104.00
Matilda Bingham Total			104.00

Creditor	Invoice number	Narration	Total
Orbit Health & Fitness Solutions Pty Ltd	WC222594	Fitness Equipment	3,350.90
	WC222769	Tempo Bag Gloves, LOT Focus Mitts	940.00
Orbit Health & Fitness Solutions Pty Ltd Total			4,290.90
Ceara Jane Medlyn	106570	Refund: Credit for RT Kids Art Classes.	16.50
Ceara Jane Medlyn Total			16.50
Tanya Mary Rogalski	106566	Refund: Credit for RT Kids Art Classes.	16.50
Tanya Mary Rogalski Total			16.50
Emma Louise Choy	106241/106242	Refund: Credit for RT Kids Art Classes.	33.00
Emma Louise Choy Total			33.00
The Owners of Strata Plan No 8861	2962304	Refund: Overpayment of Invoice 194539.	159.03
The Owners of Strata Plan No 8861 Total			159.03
Spydus Users Network	SPUN0235	Membership Year Ending 30/6/23	200.00
Spydus Users Network Total			200.00
Roderick Stuart Mitchell	2991775	Bond Return: Cat Trap Hire.	120.00
Roderick Stuart Mitchell Total			120.00
Trility Solutions Pty Ltd	75027746	Operate liquefied chlorine gas	605.00
	75027986	Monitor & Operate Liquefied Chlorine	4,235.00
Trility Solutions Pty Ltd Total			4,840.00
Street Hassle Events	2917418	Bond Return: Hire of Main Hall at	300.00
Street Hassle Events Total			300.00
Elsie Ugle	13/6/22	Welcome to Country	500.00
Elsie Ugle Total			500.00
Oyster Bar Mandurah	235	Wine and Wander	1,050.00
	234	Brewed by the Bay 23/4/22,	1,030.00
	239	Secret Sounds of the City - Winter	473.00
Oyster Bar Mandurah Total			2,553.00
Jonathan Cope	207	Consultancy and Film Production	2,800.00
Jonathan Cope Total			2,800.00
ePlatform	5008215	eBooks	1,373.80
ePlatform Total			1,373.80
A1 Services	1105	Consultancy	825.00
A1 Services Total			825.00
Mower Magic	11541 #0	Felt bag for Billy Goat KV 600	315.00
Mower Magic Total			315.00
John Henry Reyburn	2983585	Refund for duplicate payment of AR	146.00
John Henry Reyburn Total			146.00
The Law Society of Western Australia	F101013/220622	Membership - Janet Weber	880.00
The Law Society of Western Australia Total			880.00
Paul Denis O'Meara	106232	Refund: Credit for RT Kids Art Classes.	16.50
Paul Denis O'Meara Total			16.50
Julie Bartley	106106/106221	Refund: Credit for RT Kids Art Classes.	31.50
Julie Bartley Total			31.50
The Trustee for the Mana Family Trust	28	Cruise & Crawl - Food & Beverages	825.00
The Trustee for the Mana Family Trust Total			825.00
David Janiec	96 & 97	NBN Internet	199.98
David Janiec Total			199.98
Outdoor Cameras Australia	35304	Swift Enduro 4G Solar Package	2,371.00
Outdoor Cameras Australia Total			2,371.00
Cool Eats	3/6/22	Catering for Beats by the Bay	165.00
Cool Eats Total			165.00
Steven Gregory Williams	2999560	Bond Return: Cat Trap Hire.	120.00
Steven Gregory Williams Total			120.00
Scope Training	3136	Diploma of Procurement and Contracting	3,560.00
Scope Training Total			3,560.00
Green Building Council Australia	MR-9720	Membership 1/7/22 - 30/6/23	2,805.00
Green Building Council Australia Total			2,805.00
Westpeak Engineering Pty Ltd	35	Parkridge Boat Ramp Upgrade	5,732.65
Westpeak Engineering Pty Ltd Total			5,732.65
Irvin Muir	22160	Wicket Soil	1,760.00
Irvin Muir Total			1,760.00
The Trustee for Deesawala Family Trust	86	Catering - Volunteer Management Workshop	84.00
The Trustee for Deesawala Family Trust Total			84.00
GP Forestry	GPF0463	Noongar Calendar Native Flora Plant	550.00
GP Forestry Total			550.00
Patricia Anne Foster	2994867	Bond Return: Cat Trap Hire.	120.00
Patricia Anne Foster Total			120.00
Grecko Pty Ltd	2999410	Performance Bond Return: L1005 Princeton	5,000.00
Grecko Pty Ltd Total			5,000.00
Peak Consultancy	3424	Facilitate 2 Workshops	1,644.50
Peak Consultancy Total			1,644.50
South Mandurah Galaxy Netball Club	2	Club Grant	500.00
South Mandurah Galaxy Netball Club Total			500.00
Glenn Woolan	106240/106556	Refund: Credit for RT Kids Art Classes.	33.00
Glenn Woolan Total			33.00
High Performance Printer Repairs	23009	Service Call Fee HP DESIGN JET	2,059.20
High Performance Printer Repairs Total			2,059.20
Leanne Hunter	34	Hatha Flow Yoga - MARC	87.50
Leanne Hunter Total			87.50
Commissioner of Police	127085503	Volunteer Checks April 2022	33.40
	127085329	National Police Check March 2022	83.50
	127085663	National Police Check May 2022	150.30
Commissioner of Police Total			267.20
Environmental Health Australia (WA)	48964	Foodsafe Online Subscription	1,100.00
Environmental Health Australia (WA) Total			1,100.00
Mature Adults Learning Association	12/6/22	Partnership Funding	2,750.00
Mature Adults Learning Association Total			2,750.00
McGees Property	30160	Valuation Fathom Turn	1,815.00
McGees Property Total			1,815.00
Mandurah Graphics	8765	SIGNAGE -Birdwater Station Black	1,899.70
Mandurah Graphics Total			1,899.70
Halls Head Football Club	JUNE 2022	Refund: Payment of Invoice that did not	1,586.80
Halls Head Football Club Total			1,586.80

Creditor	Invoice number	Narration	Total
Native Plants WA	348	Assorted Plants	1,802.60
Native Plants WA Total			1,802.60
Road Specialist Australia Pty Ltd	6689	Repairs to Inoperative Arrow Board	526.57
	6708	Supply controller and light covers	526.57
Road Specialist Australia Pty Ltd Total			1,053.14
West Australian Football Commission	REFUND FOR OVERPAYMENT	Refund for Overpayment	382.78
West Australian Football Commission Total			382.78
Sanitair	2198	Split System Clean at Chalets	3,895.00
Sanitair Total			3,895.00
JPS Rigging Services Pty Ltd	22381	Annual Fly System & Rigging Inspection	10,560.00
	22380	Routine Maintenance MPAC	5,456.00
JPS Rigging Services Pty Ltd Total			16,016.00
Peel Computers	27465	Replace MARC Radio System	1,606.00
Peel Computers Total			1,606.00
Benedict Sgherza	488	Disability awareness workshops	2,400.00
Benedict Sgherza Total			2,400.00
Mark Regan	1	Film Workshop 11/6/22	6,000.00
Mark Regan Total			6,000.00
Business Station Inc.	26657	Delivery of The Second Thrive Program	14,245.00
	26656	Delivery of The First Thrive Program	14,245.00
Business Station Inc. Total			28,490.00
Emily Hayward	WHITE CARD REIMBURSEMENT	Reimbursement for White Card	57.74
Emily Hayward Total			57.74
Oceanic Bar and Grill	19102707	Brewed by the Bay and Wine and Wander	1,050.00
Oceanic Bar and Grill Total			1,050.00
VacPac Gutter Clean	2126	Gutter cleaning 33 chalet units	2,398.00
VacPac Gutter Clean Total			2,398.00
Mandurah Photography Club	20220530-1	Community Grant	3,926.13
Mandurah Photography Club Total			3,926.13
Lynette Tolliday	2991274	Bond Return: Hire of Dining Room at	300.00
Lynette Tolliday Total			300.00
Doreen Fay Jones	3003251	Bond Return: Cat Trap Hire.	120.00
Doreen Fay Jones Total			120.00
Narelle Powell	106239	Refund: Credit for RT Kids Art Classes.	16.50
Narelle Powell Total			16.50
Geografia Pty Ltd	1225	Spendmapp Subscription	32,010.00
Geografia Pty Ltd Total			32,010.00
Allans Transport	246	Pasteurizing Mulch	1,540.00
Allans Transport Total			1,540.00
AD Engineering International Pty Ltd	286	ADEI WAN quarterly 4G services	2,112.00
	328	MOM Precinct Parking Quarterly 4G	2,112.00
AD Engineering International Pty Ltd Total			4,224.00
Garrards Pty Ltd	1060721	Vectoprime Larvicide	32,630.40
Garrards Pty Ltd Total			32,630.40
C.M. Promotions	29162	Sunscreen Pump 1 Litre	175.50
C.M. Promotions Total			175.50
Nicolette Simone Tichelaar	MAY 2022	CASM Gift Shop Sales - May 2022.	27.20
Nicolette Simone Tichelaar Total			27.20
Peel Multicultural Association Inc.	202118	Tickets Philippine Independence	30.00
Peel Multicultural Association Inc. Total			30.00
HiDrive Group Pty Ltd	226397/01	Service MH6534A	1,769.80
	226541/01	Service Repairs to Bosston Body MH6534A	3,226.40
HiDrive Group Pty Ltd Total			4,996.20
Vermeer Equipment WA	120758	Gasket Flange 4	10.71
	120759	Remote Manual Boom	1,785.08
Vermeer Equipment WA Total			1,795.79
Seton Australia Pty Ltd	9350138680	Warden Vests	352.35
	9350232735	Clothing order Emergency vests	378.45
	9350295355	Large Drum Pump	388.16
	9350305886	Spill Deck, Spill Control Pads	1,344.93
Seton Australia Pty Ltd Total			2,463.89
Mandurah Canvas Industries	20769	12 Cage Covers	1,702.80
Mandurah Canvas Industries Total			1,702.80
C Lampard	18/6/22	Waterwise Verge Workshops	2,250.00
C Lampard Total			2,250.00
Mandurah Netball Association	3014587	Bond Return: Hire of Main Hall at	300.00
Mandurah Netball Association Total			300.00
D A Schumacher	CLOTHING & FOOTWEAR	Clothing & Footwear May 2022	319.98
D A Schumacher Total			319.98
Ingal Civil Products	7078256	ArmorZone Water Barriers	38,280.00
Ingal Civil Products Total			38,280.00
Beyond Bricks	14571	Aluminium rake	166.00
Beyond Bricks Total			166.00
Strzelecki Holdings Pty Ltd	19102708	Cruise & Crawl 25/2/22	1,800.00
Strzelecki Holdings Pty Ltd Total			1,800.00
Carissa Elizabeth Sims	JUNE 2022	Refund: Hire Fees paid in advance &	134.00
Carissa Elizabeth Sims Total			134.00
Safeway Building & Renovations Pty Ltd	4834	Retention - Falcon Pavilion Reroofing	1,894.75
Safeway Building & Renovations Pty Ltd Total			1,894.75
QureMed Pty Ltd	QIN34227	Service Defibs	586.16
QureMed Pty Ltd Total			586.16
Equigroup Pty Limited		Equigroup Lease 1/3/2022-31/5/2022	81,168.21
		Equigroup Leases 1/3/2022-31/5/2022	25,976.34
Equigroup Pty Limited Total			107,144.55
Club Fed Pty Ltd	AS7XAOCW	Group Facilitation 27/7/21	285.00
Club Fed Pty Ltd Total			285.00
Farley Contracting	1064	Pinjarra Road	4,928.00
	1065	Service Adjustment Halls Head CP	2,420.00
	1068	Earth Works & Adjustments Ayrton Street	968.00
Farley Contracting Total			8,316.00
A B Toussaint	12	Storage of sailing boat 2021/22	1,904.93
A B Toussaint Total			1,904.93

Creditor	Invoice number	Narration	Total
The Trustee for The Tag-Alert Australia Famil 7319		FIF RFID stingray tags	814.00
The Trustee for The Tag-Alert Australia Family Trust No 1 Total			814.00
Alexander Pestrucchi	6	Musician Masterpieces 2K22 Launch	250.00
Alexander Pestrucchi Total			250.00
Profounder Factory Direct Pty Ltd	2999141	Refund for duplicate payment of AR	171.65
Profounder Factory Direct Pty Ltd Total			171.65
S J Hughes & M B Regan	2022062001	Milestone 4 - Film Festival Funding	1,440.00
S J Hughes & M B Regan Total			1,440.00
Leadership Western Australia	2422	Aspiring Leadership Course	2,490.00
Leadership Western Australia Total			2,490.00
Gabriel Puerta	9834482	Engineers Professional Membership	664.20
Gabriel Puerta Total			664.20
Lana Devine	MAY 2022	Sale of Artwork: Masterpieces 2K22	80.00
Lana Devine Total			80.00
Stay Margaret River	20419	Accommodation for Tim Hartland	540.00
Stay Margaret River Total			540.00
James Redmond Foley	3007464	Bond Return: Hire of Craft Room at	300.00
James Redmond Foley Total			300.00
Hannah Hishon	106235	Refund: Credit for RT Kids Art Classes.	16.50
Hannah Hishon Total			16.50
Matthew Thoms	106219/106220	Refund: Credit for RT Kids Art Classes.	33.00
Matthew Thoms Total			33.00
(blank)	(blank)	(blank)	
(blank) Total			
Grand Total			17,331,342.77