



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

Creditors Schedule of Accounts
As at 31st March 2022

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	12643	Corflute Signs - Come & Try Days	1,375.00
	12703	Floor Decals for MARC	2,227.50
	12710	To Remove and Relocate Speed Radar	1,633.50
4 Signs Pty Ltd Total			5,236.00
A1 Locksmiths WA Pty Ltd	JN22010	Cut & Stamp 5 Keys	165.00
	JN21549	Replace Locks & Cylinders	2,899.35
	JN25613	Service call out fee	194.00
	JN25741	Service Call Out Lock on External	145.00
	JN25995	Cut restricted keys	49.50
	JN25333	Re Code Locks, Supply & Fit Deadlocks	371.60
	JN26601	Adjusted Strike on Door	172.50
	JN23601	Service call	211.00
	JN25909	Broken locks	918.10
	JN21398	Service callout 21/02/2022	360.00
	JN25202	Service call out	330.85
	JN26668	Cut restricted keys - A keys	2,805.00
	JN21309	Repair lock at Lakelands Sports Facility	287.50
	JN27129	Make Keys for 10 Shearwater View	145.00
	JN27221	Remove Foreign Object from Changeroom	145.00
	JN26749	Remove Broken Key in Roller Door	145.00
	JN23749	Re-Key & Supply New Locks	363.00
	JN23181	Re-Key 4k Cylinders	282.50
	JN26608	Cut restricted keys	660.00
	JN24601	Lock Fitting Western Foreshore Ablution	3,573.40
A1 Locksmiths WA Pty Ltd Total			14,223.30
Accord Security	26470	Static Guard - MARC 21/1/22	246.44
	26492	Static Guard MARC	9,330.16
	26486	Static Guard Services For Marc	1,070.52
	26493	Static Guard Seniors Centre	3,040.03
	26538	Security Patrols - Vehicle - Feb 2022	4,756.87
	26476	Alarm Attendances January 2022	2,263.47
	26540	Foot Patrols CBD	7,152.64
	26539	Static Guard - Feb 22	6,446.18
	26542	Static Guard Services	728.99
	26537	Security Services MOM	4,344.03
	26417	Security for Christmas Light Trail	18,664.23
	26541	Security Services CBD Smart Street	4,952.64
	26562	Security - Falcon Reserve	311.78
	26554	MARC Security 18/2/22 - 27/2/22	3,241.39
	26555	MARC Security 22/2/22 - 27/2/22	3,328.51
	26552	Security Seniors 14/2/22	348.48
	26418	Christmas Lights Security	4,356.58
	26495	Security Bortolo Park 9/2/22	222.38
	26494	Static Guard - Milgar Reserve	351.00
Accord Security Total			75,156.32
Alan Tormey Brickpaving & Earthmoving	42	Eastern Foreshore Paving	9,138.36
	IV00000000043	Supply bobcat for 6 hours	594.00
	44	Eastern Foreshore Paving	5,303.76
Alan Tormey Brickpaving & Earthmoving Total			15,036.12
All Pumps and Water Boring	2303	Reset Timer Darwin Terrace, Dudley Park	148.50
	2286	Servicing Pump Stations	792.00
	2309	Service call -On-site labour	198.00
	2320	WMC - Fire Bore Pump Flow Test	330.00
	2307	Assess Volcano Aerator Sirrocco Lake	1,266.92
	2335	Repair water leak at Lord Hobart Drive	352.00
	2311	Assess controller at Gallop Reserve	275.00
	2314	Service Call HHWWTP	247.50
	2313	Service call at John Tonkin College	198.00
	2330	Service Aquaponic System Falcon Library	643.50
All Pumps and Water Boring Total			4,451.42
Alternative Power Solutions	12336	Darwin Terrace Landscape Works	1,584.00
	12337	Progress Clam - Admn Building Earth Work	1,353.00
	12339	Darwin Terrace Landscape Works	594.00
	12338	Leslie St Medians Planting	1,518.00
	12342	Mulching Around Admin, Todds,	2,244.00
	12341	Landscape Works at Coodanup Scout Hall	3,456.00
Alternative Power Solutions Total			10,749.00
Australia Post	1011331912	Mail Ending 28/2/22	13,462.53
Australia Post Total			13,462.53
Baileys Fertilisers	28370	Native potting mix for nursery	1,029.60
	27716	Sulphate of Ammonia, Blend/Grosorb	1,182.50
	27615	Sulphate of Ammonia	334.40
	27613	Apply Grosorb	8,676.88
	27614	Apply Grosorb	14,245.95
	28926	Liquid Application GT Green	757.03
Baileys Fertilisers Total			26,226.36
Bailey's Marine Fuels Australia	SI4379341	Premium Unleaded Fuel for Marina Boat	62.99
	SI4379340	Premium Unleaded Fuel for Marina Boat	113.86
	SI4381279	Diesel fuel for pressure cleaner	37.61
	SI4387981	Premium 95A 54.63L	127.24
	SI4386695	Diesel 39.64L	84.39
Bailey's Marine Fuels Australia Total			426.09
Ballantyne Plumbing Gas & Electrical	825036	Remove & Replace all Internal Light Fitt	7,840.99

Creditor	Invoice number	Narration	Total
Ballantyne Plumbing Gas & Electrical	824990	5 Failed RCD's at Darwin Terrace	479.68
	825062	Call Centre Button Disabled	411.17
	825067	Power Points not Working	385.00
	825081	LED Light Upgrade	27,956.35
	825115	Connect Generator to Switch Board	598.42
	825117	Repairs to Damaged Lights, Install	2,139.28
	825125	Replace LED Batten Light	286.90
	825126	3 Lights Out Grahame Heal Reserve	96.25
	825141	Emergency Exit Signs & Floodlights	242.00
	825183	Replace Light, Country Club Road	502.60
	825203	Investigate Spa Tripping Circuit	231.00
	825207	HWS Urn Not Working and Faulty Kitchen	448.33
	824983	Sprayed other RCDS with Lectra clean	331.89
	825219	Car Park Lights Out The Cut	393.09
	825092	Install GPO for New Water System	668.48
	824931	Repair Light Near Walkway	677.29
	824823	Stadium Lights not Working Court 1	2,721.40
	824827	Sewage Pump Alarming at MARC	2,239.63
	824982	Side Wall of Electrical Pit has	1,562.00
	825459	GPO Flap Missing at Picnic Shelter	196.70
	825461	R5 Inside Mandurah Bowling Club i	302.50
	825545	Install hose to HWU at Rushton Park	4,623.85
	825509	Exposed cables on aircon	115.50
	825480	Replaced the MEC	544.50
	825481	Strip light in the storeroom	151.25
	825482	A loose socket off wall	151.25
	825478	Sprayed down switchboard	978.33
	825435	Complete power and lighting installation	3,325.17
	825491	Recreation Centre - Hairdryer	77.00
	825336	Barbecue not Working Egret Point Reserve	377.58
	825451	Repair leak under Jetty C-40	407.30
	825525	Replace cisterns	385.00
	825437	East Mandurah Day Care Centre	1,624.95
	825636	Smoke Alarm in Changeroom	160.53
	825591	Repairs to MARC Courts Lighting	3,262.20
	825595	Lights Out on Green A & B	1,258.53
	825639	Install Power Point & Aerial Connection	456.12
	825642	Check Sensor Issues Waste Water Tank	154.00
	825661	Carry Out Safety Check	344.59
	825717	CASM Dishwasher is Retaining Fluid	268.13
	825718	Urn is not Working - Museum	192.50
	825722	No Power to Ablution Block	296.64
	825732	Fluro Lights not Working	595.79
	825736	Lights Smashed Western Foreshore	790.72
	825716	Investigate Broken Light Fitting	354.48
	825814	Dawesville War Memorial Electrical check	302.50
	825813	Light Out - Pyramids Beach Carpark Jetty	115.50
	825809	Cables Exposed Steel Enclosure	115.50
	825828	Repair Barbecue Rakoa Street Reserve	385.83
	825641	Basketball Backboard Court 2 HHRC	627.00
	825638	Light is Not Working Fishing	824.45
	825650	Repair Damaged Door Electrical	363.00
	825724	Lights Out Eastern Foreshore South	1,084.57
	825728	Lights out in Kangaroo Park -Greenfields	1,331.00
	825729	Assist Matt from Lighting Applications	2,525.30
	825735	Pendant Lights in MARC Reception Foyer	992.66
	825744	Concrete in Bollards	1,637.54
	825901	Call Out Fee Only - Bortolo Reserve	126.50
	825902	Basketball Backboard Drive Motor	425.23
	825723	Install Flood Lights - Seniors Centre	1,261.15
	825989	Switchboard Repairs - Coote Reserve	1,243.62
	826018	Upgrade Lights in Workshop	347.88
	825846	Odour from Sewage Pump	275.00
	825847	Bollard Repair - MOM	348.91
	825898	Barbecues not Working Island Point	906.99
	825858	Carpark Lighting Outside Staff Room Not	273.87
	825859	Car Charger Mandurah Terrace	238.73
	825861	Exit Light Fitting is Loose BDYC	94.88
	825868	Dishwasher in Kitchen Meadow Springs	126.50
		Broken Flap Board on Bollard	383.14
	825875	Water Leaking into Light Circuits	107.25
	825883	Mayors Boardroom Light Flicking	172.04
	825915	Light Out Near Workroom Door	126.50
	825918	Pathway Lighting not Working	158.13
	825919	Lights Out in Storage Room	234.06
	825842	Lighting in the Batavia Ave Play	375.38
	825975	Replace Leads in Roof Chewed by Rats	126.50
	826025	Replace Damaged Solar Lights	94.88
	826027	Replace Lock for Power Box	94.88
	826024	Faulty Light Switch - Naturals Areas Off	57.75
	825995	Supply & Install Light Above Work Bench	514.67
Ballantyne Plumbing Gas & Electrical Total			90,026.15
Battery World	6110110552	RBW Battery	300.00
	6110110555	Power Glide Maintenance Free Battery	125.00
Battery World Total			425.00
Bidfood	54592268	Catering Supplies - Seniors	895.53
	54692182	Catering Supplies - Seniors	624.10

Creditor	Invoice number	Narration	Total
Bidfood	I54657461	Bread brioche burger rolls, chips	214.41
	54744310	Catering Supplies - Seniors	933.28
	I54641884	Frozen, Chiller & dry supplies	741.40
	54831822	Seniors Kitchen Supplies	445.84
	54871990	Seniors Kitchen Supplies	811.51
	54797808	Seniors Kitchen Supplies	665.75
	54923690	Seniors Kitchen Supplies	558.13
Bidfood Total			5,889.95
Blackwoods Electrical Supplies	AH0306BB	Face Shields, Ear Plugs	598.36
	AH0290BB	Alphatec Gloves	29.37
	AH0251BB	Dymark Spray Paint	68.64
	AH0232BB	Gloves, Grease Guns, Jerry Cans,	1,151.30
	AH0480BB	Earmuff peltor H7	364.72
	AH0375BB	Gun grease pistol 450gm cart/bulk	476.96
	AH0371BB	Gloves Maxicut Ultra Rating	468.50
	AH0439BB	Magnet lifting bullivants 600kg	1,672.00
	AH0459BB	Gloves Maxicut Ultra	341.62
	AH0454BB	Paint Spray Dymark Blue	411.84
	AH0453BB	Shackle 1.0T Alloy Grade S Galvanised	257.66
	AH9960BA	Picking ladder gorilla 200kg	1,518.40
	AH0643BB	Barrier Tape, Gloves, Visor	436.48
	AH0626BB	Repellent Spray	239.71
	AH0837BB	Cold Mix Asphalt	1,404.04
	AH0973BB	Gloves	40.00
	AH0838BB	Rake, Shovel	215.60
	AH0885BB	Gloves	220.88
	AH0774BB	PVC Tape, Goggles	633.74
	AH1142BB	Rakes	74.22
	AH1016BB	Rake, Knife	184.72
Blackwoods Electrical Supplies Total			10,808.76
BM & RV Waters	13917	Dispose of Concrete Waste	27,351.94
	13909	Dispose of Concrete Waste	10,560.00
BM & RV Waters Total			37,911.94
BOC Ltd	4030596588	Oxygen, Argon, Acetylene, Handigas	189.23
	4030678338	Dry ice pellets bulk	34.82
	4030741846	Dry Ice Pellets	26.11
BOC Ltd Total			250.16
BP Australia Pty Ltd	5006079490	Bp Ultimate Diesel	6,645.76
	5006090613	Bp Ultimate Diesel	7,458.81
	5006101609	Diesel 3,001L 10/3/22	5,102.91
	5006114872	Diesel 4,198L 18/3/21	8,297.40
	BP - FEB 22	BP Fuel Card Transactions	10,193.78
	5006122067	Diesel 4,500L 24/3/22	8,909.51
BP Australia Pty Ltd Total			46,608.17
Brightwater Care Group (INC)	265936	Linen 2/2/22- 25/2/22	2,834.81
Brightwater Care Group (INC) Total			2,834.81
Brownes Foods Operations Pty Limited	16465054	Operations Services Milk Supply	4.95
	16464538	Operations Services Milk Supply	15.35
	16467357	Milk supply - Mandurah library	3.30
	16466813	Operations Services Milk Supply	12.04
	16468687	Milk supply - Depot	17.64
	16453443	Milk supply - Seniors	50.27
	16442212	Milk supply -Seniors	50.27
	16388684	Operations Services Milk Supply	4.95
	16477488	Milk supply	3.30
	16478629	Operations Services Milk Supply	14.34
	16476401	Operations Services Milk Supply	12.04
	16476952	Operations Services Milk Supply	4.95
	16450060	Coffee, Cheese, Yoghurt	81.25
	16444384	Milk, Coffee, Cheese	63.99
	16455668	Milk, Coffee, Yoghurt	82.79
	16461591	Coffee, Juice	72.94
	16467306	Milk, Coffee, Yoghurt, Almond & Soy Milk	179.75
	16480588	Operations Services Milk Supply	7.10
	16486343	Operations Services Milk Supply	3.30
	16485970	Operations Services Milk Supply	8.75
	16322105	Coffee, Yogurt , Cheese	153.38
	16352108	Milk, Juice, Cheese, Yoghurt	144.66
	16488799	Milk - Library 15/3/21	1.65
	16488440	Milk - Seniors 15/3/22	50.27
	15993019	Milk - Admin 24/5/21	128.68
	16479000	Milk - Seniors 9/3/22	25.14
	16473305	Milk - Seniors 4/3/22	25.14
	16488787	Juice, Yoghurt, Milk	164.19
	16469071	Milk - Seniors Centre 2/3/22	25.14
	16490052	Milk - Ops Centre 16/3/22	2.79
	16490050	Milk - Ops Centre 16/3/22	11.55
	16488174	Milk - Ops Centre 15/3/22	12.04
	16500090	Milk, Juice, Yoghurt, Cheese	135.53
	16497452	Milk - Depot 21/3/22	13.70
	16497837	Milk - Southern Depot 21/3/22	1.65
	16500098	Milk - Library 22/3/22	3.30
	16501471	Milk - Depot 23/3/21	17.64
	16509076	Milk Sothern Depot 28/3/22	4.95
	16508604	Milk - Depot 28/3/22	15.35
	16511383	Milk - Library 29/3/22	3.30
	16512608	Milk - Depot 30/3/22	17.64

Creditor	Invoice number	Narration	Total
Brownes Foods Operations Pty Limited Total			1,650.96
Bunnings Building Supplies Pty Ltd	1416517	Wire Stripper, Spray Paint, Wire Rope,,	85.52
	1511407	Padlock combination masterlock	16.06
	1420211	Silicone roof, gutter parfix	38.06
	1560244	Saddle Clips, Tap, Hose Clamps,	66.58
	1511295	Hand Saw, Tool bag, Drill Bits, Jarrah	147.96
	1509970	Tie Down Rachet	14.97
	1509966	Jarrah Decking	155.08
	1509964	Ratchet Die Downs, Cambuckle	51.12
	1558142	Mounting tape tarzans	19.85
	1425459	Wheel cut off metal fix ion	84.53
	1425637	Spare Cisterns, Mould Killer, Poly	138.73
	1569071	Vacuum wet dry, press pvc coupling	85.00
	1426568	Gas Exchange, Wall Switches	93.97
	1514870	Waterproofing Membrane	430.24
	1569082	Paint Mixers	24.00
	1424749	Planer Blade, Drill Bits, White Melamine	84.17
	1423176	Liquid Nails	87.76
	1422141	Rodent Bait Stations	117.80
	1423206	Concrete Slab	15.15
	1513686	Metal Buckets, Knee Pads,	90.16
	1429238	Tube Steel, Cap Steel	27.16
	104558	Drill Bit Auger Sutton	93.10
	1428812	Hose End, Anchor Hollow Wall	17.75
	1569347	Battery charger	117.82
	1572826	Gloves, Nuts, Washers,	50.38
	1573857	Poly Irrigation Spray	22.90
	1573276	Batteries, Sprinkler, Irrigation Fitting	226.10
	1517798	Spray, Reflect Tape	35.05
	1429323	Sprayer, Batteries	54.90
	1342849	Gorilla Tape	56.82
	1467642	Mortar, Grout, Cement	116.39
	1422981	Safety Tape, Abrasive Orb, PVC Duct Tape	96.07
	1576378	Mudguard Washer, Nuts	12.68
	1576246	Steel Handman, Drill Bits, Castors,	84.45
	1473527	Hose Clamps, Socket	5.63
	1472716	Shower Hose F/Sprays	141.24
	1576819	Soil Improver	23.97
	1422275	Playground Components	21.90
	1564451	Degreaser	10.12
	1467439	Paint Brushes, Ceiling Paint	56.01
	1454658	Metal Paint Epoxy	98.22
	1512770	Rust Oleum Spray Paint	13.67
	1512861	Rust Oleum Spray Paint	27.34
	1564212	Jarrah Sleepers	37.62
	1422567	Mineral Turps	21.37
	1422727	Galvanised Chain, Snap Hook Lock	21.69
	1513669	Drive Fasteners, Jigsaw Blade,	93.28
	1513676	Treated Pine, Drill Bits	114.71
	1404213	Aerosol Lubricant, Duct Tape	47.39
	1483065	Plywood Marine	78.62
	1476100	Filling Blades, Polyurethane Sealants	31.68
	1483812	Water Storage	60.68
	1572988	Loose Socket, Drive Fastener	9.45
	1516903	Sugar Soap, Mop Bucket	24.09
	1573318	Timber Screws	35.13
	1573532	Swageless Kit	104.22
	1433305	Trailer Net	78.41
	1393361	Drill Bit, Anchor Sleeve	13.64
	1431438	Poly Irrigation Garden Rain,	34.94
	1517568	Divisional Moulding, Sealant	56.99
	1573619	Craftright Foot Pump	26.55
	1573621	Treated Pine	24.80
	1573204	Rubber Adhesive	16.88
	1516603	Primer Stain Killer	49.22
	1516602	Protectadeck Bearer	42.85
	1322569	Grease Cartridges	39.80
	1568857	Ultra Long Plug, Treated Pine	126.88
	1426507	Bracket Nails Connector, Strappinh	39.97
	1425289	Ramset Pack, Drill Bits	22.63
	1568707	Tap Vandal Proof, Hose Adaptor,	50.94
	1568711	Combo Kit	809.00
	1565615	Polythene Film Roll, Duct Tape	39.15
	1329467	Safety Flags and Cones	51.59
	1575324	Treated Pine	315.09
	1434614	Wrench, Drill Bit, Socket	133.67
	1579905	Paint Scrapers, Rotary Bits	151.77
	1434726	Torches, Headlights, Padlock	199.45
	1474917	Chain, Sealant	136.34
	1435100	Paint, Battery, Wall flange	119.56
	1431066	Sealant	34.92
	1578892	Screws, Plugs, Drill Bits	93.66
	1578428	Moulding, metal paint	52.59
	1578437	Industrial Gas	14.20
	1577837	Wire Tie, Metal Paint	33.11
	1577979	Multi Purpose Cleaner	14.36
	1579032	Sprinklers, PVC Press	73.89

Creditor	Invoice number	Narration	Total
Bunnings Building Supplies Pty Ltd	1475931	Garden Sprayers, Lubricant, Blades	133.29
	1434709	Nuts & Bolts	50.58
	1475316	Gate Ring	35.15
	1520309	Treated Pine	123.99
	1185130	CASM Hardware Supplies	207.87
	1145524	Masking Tape, Nails	15.24
	1520056	Abrasive Discs, Garden Hose	56.89
Bunnings Building Supplies Pty Ltd Total			7,456.17
Cable Locates & Consulting	234	Location Service @Sabina Dve Madora bay	2,387.00
	241	HP Gas Supervision	6,028.00
	187	Location Service - Eastern & Western	2,747.80
	246	Location service Eastern Foreshore	2,623.50
	248	Check for service in playgrounds	1,831.50
	251	Services check at Bortolo reserve	747.45
	259	Location Service France & Aldgate S	3,040.13
	258	Location Service Lord Hobart Drive	940.50
	261	Location Service Pyramids Beach Carpark	1,284.25
	252	Location Service - France Street	5,432.63
	284	Location Service at Aldgate St	1,810.60
	278	Location Service Darwin Tce	1,177.00
	269	Cable Location - France & Aldgate Street	3,223.00
Cable Locates & Consulting Total			33,273.36
Centurion Temporary Fencing	39918	Temporary Fencing Cnr Leslie Street &	1,592.25
Centurion Temporary Fencing Total			1,592.25
Cleanaway - Mandurah	21667480	Fishermans skip	1,983.00
	21669882	1 x Recharge 18/2/22	330.00
	21661716	Illegal Dumping 31/12/21	34.09
	21660695	Clear Bin 15/12 & 17/12	649.00
	21671452	Disposal of City's waste at landfill	2,710.87
	21670390	Illegal Dumping	119.09
	21673562	Waste Alliance March 2022	940,827.89
	21667692	Bin Rentals Depot	938.96
	21665967	Illegal Dumping	113.91
	21669508	Mandjar Square Bin Service	4.40
	21665996	Town Beach Bin Service	17.60
	21668793	Waitangi Day Bin Service	44.00
	21659958	Clear Carts Darwin Terrace	4.40
	21669507	Clear 6 Carts - Leprechaun Park	13.20
	21666134	Clear Cart BMX Track 7/2/22	26.40
	21666002	Clear 6 Carts - Leprechaun Park	13.20
	21668791	Clear 6 Carts Produce Markets	13.20
	21657304	Eros Reserve on Orestes St	11.00
	21659959	Mandurah Eastern Foreshore Bin Service	8.80
	21652616	Black Swan Lake Lakelands Bin Service	8.80
	21660067	Eastern Foreshore Bin Service	4.40
	21660066	Hall Park Leighton Place Bin Service	8.80
	21665475	Disposal of City's waste at landfill	38,101.16
	21661717	Com Parks 31/12/21	3,618.43
	21665617	Henry Sutton Food Truck Event	13.20
	21665619	McLennan Park Food Truck Event	13.20
	21665621	Quarry Park Food Truck Event	13.20
	21661714	Com Works - WMC 31/12/21	450.36
	21660269	Incorrect Charge November 2021	15.01
	21648221	Mary St Roundabout Carpark	44.00
	21661718	Com Works 31/12/21	771.01
	21668226	Landfill 3/2/22 - 9/2/22	41,283.48
	21667236	Landfill 2/2/22	6,940.98
	21665766	Landfill 27/1/22 - 1/2/22	29,263.03
	21664947	Landfill 13/1/22 - 19/1/22	35,700.52
	21661273	Clear 6 Carts - Novara Forshore	13.20
	21661274	Clear 6 Carts 31/1/22	13.20
	21673191	Peel Produce Leprechaun Park	13.20
	21669483	McLennan Park Food Truck	13.20
	21673625	Disposal of City's waste at landfill	36,362.96
	21672432	Disposal of City's waste at landfill	52,455.43
	21671451	Disposal of City's waste at landfill	12,468.55
	21669777	Landfill 17/2/22 - 23/2/22	42,922.27
	21643876	Mary Street Roundabout Carpark	44.00
	21665942	TIMS 31/1/22	680.39
	21665968	COM Parks WMC 31/1/22	6,501.61
	21665965	COM WMC Works 31/1/22	341.51
	21670388	COM WMC Works 28/2/22	2,552.30
	21670314	TIMS 28/2/22	1,360.79
	21669406	Disposal of City's waste at landfill	45,662.95
	21669939	Bins for Quarry Park Food Truck	13.20
	21673193	Bins for Dawesville Markets	13.20
	21674204	Disposal of City's waste at landfill	54,038.18
Cleanaway - Mandurah Total			1,359,582.73
Cleanaway Solid Waste Pty Ltd	2313726	Disposal of waste oils	1,183.69
	2349098	Disposal of waste oils	30.00
	21674072	Sweepings 15/3/22 - 16/3/22	13,222.51
	21674323	Street Sweepings Spoil 24/2/22-28/2/22	13,357.03
	21674470	Sweeper Spoil 23/3/22	5,580.94
	21669592	Street Sweepings February 2022	9,482.43
Cleanaway Solid Waste Pty Ltd Total			42,856.60
Coca-Cola Amatil (Holdings) Ltd	227813910	Drinks -MARC	1,219.53
	227691898	Drinks & Water - MARC	1,455.02

Creditor	Invoice number	Narration	Total
Coca-Cola Amatil (Holdings) Ltd	227866860	Drinks - MARC	983.54
	227927237	Drinks & Water MARC	1,029.95
	227474508	Powerade, Water, Coca Cola	569.61
	227989414	Soft Drinks, Water	462.37
	228050871	Soft Drinks, Powerade, Water	1,152.58
Coca-Cola Amatil (Holdings) Ltd Total			6,872.60
Compu-Stor	286800	Storage & Retrieval Costs	2,391.25
Compu-Stor Total			2,391.25
Consolidated Limestone	3028	Port bouvard life saving club	644.00
		Limestone works George Robinson	7,230.00
	3025	Repairs to Murdoch Drive Wall	1,000.00
	3031	The Grove Bouvard	5,627.70
	3030	Retaining Walls for Pyramids Beach	2,883.70
Consolidated Limestone Total			17,385.40
Construction Training Fund	133262-X0K4C3	CTF Levy Collection - February 2022.	6,195.90
Construction Training Fund Total			6,195.90
Cookie Barrel	424827	Cookies - MARC	160.39
	425434	Cookies	568.15
	426023	Muesli, Coffee cup, Spottie Dottie	271.16
	426327	Assorted Cookies	201.62
Cookie Barrel Total			1,201.32
Cookies & More	848259	Flourless Muffins	81.18
	IN851477	Muffins -MARC	81.18
	853242	Flourless Muffins	67.65
	857056	Flourless Muffins	67.65
Cookies & More Total			297.66
CTI Records Management	103410	240Lt Bin Destruction Service	300.30
CTI Records Management Total			300.30
D & P Couriers	28/02/22 - 11/03/22	Courier Deliveries between CoM Libraries	940.00
	14/3/22	Courier 14/3/22 - 25/3/22	1,050.00
D & P Couriers Total			1,990.00
Danish Patisserie	IN849371	Pastries -MARC	114.95
	IN848257	Pastries -MARC	122.54
	IN850952	Pastries - MARC	155.32
	IN850470	Pastries - MARC	91.52
	IN852729	Pastries - MARC	111.32
	853677	Assorted Pastries	99.55
	855751	Assorted Pastries	128.15
	856999	Assorted Pastries	100.32
	856622	Assorted Pastries	101.53
Danish Patisserie Total			1,025.20
Department of Mines, Industry Regulation & Safety FEB 2022		Building Services Levy Collection -	35,589.81
Department of Mines, Industry Regulation & Safety Total			35,589.81
Dirt n Boondies	POS 1-V43093-1	Supply Top Dress Sand	251.10
Dirt n Boondies Total			251.10
Drainflow Services Pty Ltd	8962	Hydro Excavation works	4,664.00
	9068	GPT clean carried out	6,996.00
	8592	High Pressure Jetting and Cleaning	4,664.00
	9144	GPT cleaning various locations	2,332.00
	9171	GPT cleaning various loc	6,996.00
	9150	Jetting and Educting Works	2,332.00
	9215	High Pressure Clean at Various Locations	7,744.00
	9213	Clearing of GPT at 10 San Marco Quays	1,804.00
	8912	High Pressure Jetting & Cleaning of	1,276.00
	9242	High Pressure Cleaning	9,328.00
Drainflow Services Pty Ltd Total			48,136.00
Dulux Australia	493148645	Sanding Block Med/Coarse	7.81
	493154646	Pro Microfibre Roller 4mmx270mm	6.90
	493156653	Dulux aquanamel 2l	61.90
	493362112	Rollers, Brush	15.81
	493396804	Wipes, Paint	270.12
	493397070	Paint, Sand Paper	98.05
	493396855	Paint	171.33
	493284746	Respirator, Brush, Wet Paint Signs,	150.78
	493293497	Paint Tray	26.90
Dulux Australia Total			809.60
Easisalary	ITC 01/03/22	Employee ITC Report -GST Payment Advice	3,042.60
Easisalary Total			3,042.60
Essential Aircor Services Pty Ltd	56267	Check Fridge at Peelwood Pavilion	154.00
	55830	Nitrogen Drain Flush, Misc	136.95
	55828	Checked drinking fountain	126.50
	55833	Air Con-cleaned condenser coil	327.25
	55826	Fridge operation	337.10
	55832	Total Labour Maintenance	1,463.00
	55831	Total Labour Maintenance	418.00
	55775	Air con preventive Maintenance	1,386.00
	55768	AC -Replaced zone motor	474.02
	55829	AHU Keeps Faulty in Spa MARC	1,793.75
	55731	Community Fridge in Kitchen Peelwood	434.53
	55920	Marina Air Con Not Working	165.00
	55918	Cafe Fridge MARC is Leaking	180.95
	55922	Upstairs A/C PBSLSC not Working	165.00
	55916	Air Con in MARC Cafe - Not Cooling	264.00
	55911	Attend to Water Leak from A/C Falcon	549.56
	55827	Fault inTemperzone A/C Seniors	657.89
	55742	A/C 14 Admin Building is in	989.26
	55573	Walk In Coolroom Not Working	3,625.12

Creditor	Invoice number	Narration	Total
Essential Aircor Services Pty Ltd	55915	Air con leakage	716.22
	55917	Change Room Ventilation	352.83
	55921	Repaired aircon at reception & gym	2,301.07
	55927	Electrical Fittings, Spades, Connectors	169.32
	55997	Capacitor, Apprentice	414.41
	56176	Repair aircon at Gym and Reception	1,129.43
	56182	Replace condenser fan at Rushton Park	720.78
	56266	MPAC Computer issues	200.75
	56265	Check fridge/freezer at Rushton Park	154.00
	56263	Check Fridge at Peelwood Pavilion	187.55
	56214	Aircon Preventative Maintenance March	363.00
	56216	Aircon Preventative Maintenance March	181.50
	56264	Aircon Preventative Maintenance March	77.00
	56262	Aircon Preventative Maintenance March	49.50
	56386	Repair aircon in Gym Area	753.05
Essential Aircor Services Pty Ltd Total			21,418.29
European Foods Wholesalers Pty Ltd	343228	Coffee super barista	689.16
	349589	Coffee super barista	600.00
	340279	Coffee, Chai Tea, Drinking Chocolate	756.29
	357141	Coffee	600.00
	364063	Chai Tea, Coffee, Syrup	472.00
European Foods Wholesalers Pty Ltd Total			3,117.45
Footprint (WA) Pty Ltd	55587	Load Sheet Books	517.00
	55621	Trolls Proposals	220.00
	55612	WAM Postcards	99.00
	55636	Sports Signs	541.20
	55648	Women's History Month	553.00
	55632	Library Bookmarks	165.00
	55576	Summer in Mandurah Posters	363.00
	55579	Tick Stickers	198.00
	55682	FDV Awareness Training Booklets	1,400.00
	54607	Buskers by The Lake Flyers	88.00
	55572	Street Mates Flyers	165.00
	55513	Service WA Flyers	506.00
	55306	Membership Flyers	374.00
	55307	Triathlon Books and Artwork	687.50
	55392	Drink Cards - 6 Kinds	396.00
	55752	Business Cards Wearable Art	770.00
	55075	MARC Holiday Programs Reprint	1,012.00
	55759	Business Cards R Kramer	77.00
	55725	Multicultural Groups A5 Flyers	693.00
Footprint (WA) Pty Ltd Total			8,824.70
Foxtel Business	412385141	Subscription 1/3/22 - 31/3/22	1,113.01
Foxtel Business Total			1,113.01
GPC Asia Pacific Pty Ltd (Napa)	1310192746	Trailer socket-7 pin flat plastic	74.25
	1310192870	7 Pin Trailer Plugs	39.12
	1310192790	procurement recovery	574.40
	1310192747	STR 12V 9TH CW Denso sytle	301.29
	1310192352	1.5 regulator- battery cable 4mm	24.75
	1310191955	Lube filter spin on fuel flow	154.00
	1310193673	Filter oil spin on	14.58
	1310193942	Lube filter spin on full flow	29.15
	1310194098	Mirror head steel convex	66.55
	1310194150	Lube Filter	10.95
	1310193757	Fuel Filters, Air Filters	203.78
	1310194049	Grease Cartridge	101.42
	1310194048	Grease Cartridge	60.85
	1310194047	Grease Cartridge	70.99
	1310194045	Grease Cartridge	10.14
	1310194050	Grease Cartridge	60.85
	1310194450	Abrasive cloth roll	41.53
	1310194274	V Belt	70.40
	1310194571	Nylon air tube	102.14
	1310195800	Drill Jobber	25.85
	1310195703	Drill Jobber	65.01
	1310196454	Rocker Switch	19.80
	1310195878	PVC Insulation Tape	20.70
	1310195917	2 Way Receptacle	10.45
	1310195978	Conduit Tubing Split	22.83
	1310195940	PVC Tape	10.00
	1310195731	Hose Reel	425.16
	1310195741	Hose Clamp	8.80
	1310195360	Air Filters, Fuel Filter, Oil Filter	356.69
	1310196036	Air Cartridge	81.40
	1310196465	Rocker Switch	6.71
	1310195861	Pins Nickel, Socket Nickel	42.35
	1310195817	Drill Jobbers	216.04
	1310197035	10W40 10L, 4wd Filter Kit	176.03
	1310196971	Single Core Red black Sheath	100.10
	1310196972	Air Cartridge	81.40
	1310197375	White Plastic Tags	121.00
	1310197365	Mini Relay, Twin Core Cable	61.83
	1310197192	Fuel Filter	48.95
	1310197143	Fuel and Air Filter	74.84
	1310197913	Fuel Filters	24.75
	1310197902	Lube Filters Spin On	66.00
	1310197881	Fuel Filters	24.75

Creditor	Invoice number	Narration	Total
GPC Asia Pacific Pty Ltd (Napa)	1310197864	Lube Filter Spin On	33.00
	1310197865	Brake Fluid	61.86
	1310197827	Brake Cleaner	71.41
	1310198002	High Temp Cloth Tape	32.67
	1310198090	2 Way Deutsch	273.40
	1310198004	LED Inspection	79.75
	1310197870	Lube Filter	33.00
	1310198003	Circuit Tester	25.58
	1310198307	Procurement Recovery Connector Kit	801.92
GPC Asia Pacific Pty Ltd (Napa) Total			5,515.17
Harry's Asphalt Pty Ltd	1047	Asphalt patches Rees Place Wannanup	1,237.50
Harry's Asphalt Pty Ltd Total			1,237.50
Harvey Fresh (1994) Ltd	232484769	Milk, Flavoured Milk	117.53
	232462424	Milk, Flavoured Milk	172.66
	232308710	Flavoured Milk, Juice, Trim Milk	168.01
	232546316	MARC supplies	164.26
	232502889	Milk, Juice	97.92
	232578463	Milk, Iced Coffee, Juice	106.25
	232604057	Milk, Juice, Fetta	173.60
	232584005	Milk, Fetta, Juice	83.10
	232641453	Flavoured Milk, Milk	256.60
	232674010	Flavoured Milk	77.62
	232641980	Flavoured milk, Yoghurt	93.24
	232674175	Milk, Yoghurt, Fetta Cheese	116.24
	232704915	Yoghurt, Juice, Milk	75.12
Harvey Fresh (1994) Ltd Total			1,702.15
Hays Specialist Recruitment (Aust) P/L	50693611	John Dawson	2,343.28
	50710582	Lorelle James W/Ending 6/3/22	1,778.37
	50739325	Daniel McBride WE 6/3/22	1,802.68
	50710581	Grace Hetherington W/Ending 27/2/22	2,322.34
	50710583	Daniel McBride W/Ending 27/2/22	2,354.09
	50677211	Daniel McBride WE 13/2/22	1,802.68
	50739323	Grace Hetherington WE 6/3/22	1,778.37
	50725458	John Dawson W/Ending 6/3/22	1,795.11
	50739324	John Dawson W/Ending 13/3/22	1,778.37
	50741179	Daniel McBride W/Ending 13/3/22	1,776.17
	50741177	Grace Hetherington WE 13/3/22	1,333.78
	50755985	Daniel McBride WE 20/3/22	1,802.68
	50754040	John Dawson W/Ending 20/3/22	1,778.37
	50741178	James Lorelle WE 20/3/22	2,113.12
	50725459	James Lorelle WE 13/3/22	1,333.78
	50755984	Lorelle James W/Ending 27/3/22	1,333.78
	50769491	John Dawson WE 27/3/22	1,778.37
Hays Specialist Recruitment (Aust) P/L Total			31,005.34
Ilonka Foods	500314	Meat for Seniors Kitchen	258.16
	50661	Pork Mince, Blade, Chicken Thighs	257.82
Ilonka Foods Total			515.98
Indigenous Managed Services	5893	Out of Scope Clean HHPCSF	41.06
	5892	Cleaning of Fridges, Microwaves,	4,103.55
	5891	Servicing of Sanitary Bins January 2022	1,108.40
	5889	Cleaning of Windows and Tiles January 20	13,236.05
	5888	Cleaning Services January 2022	53,222.96
Indigenous Managed Services Total			71,712.02
Infiniti Group	563094	Paper Towels	462.73
	540736	Midnight twist handle bags	123.20
	563313	Supplies, Cup Double Wall White	207.52
	562345	Supplies -MARC	668.63
	562040	Rectangle Containers	52.80
	561613	Rectangle Containers	88.00
	561313	Wipes Roll Blue,	175.01
	561278	Cup Sauce Sugarcane White	26.07
	561056	Woodlen spoon, Oven & grill cleaner	620.18
	563583	Rectangle Containers	42.18
	563668	Guest supplies , cleaning products	479.51
	565040		462.73
	565039	Gravy Mix Anchor 3kg each	67.90
	565245	Chalet Supplies	265.67
	563911	MARC Cafe Supplies	570.99
	566017	MARC Cafe Supplies	753.64
	567235	MARC Cafe Supplies	488.04
	568088	MARC Cafe Supplies	475.18
Infiniti Group Total			6,029.98
Inlogik Pty Ltd	56736	Promaster user fees February 2022	767.49
Inlogik Pty Ltd Total			767.49
Intelife Group	012022D	BBQ Maintenance January 2022	14,270.26
	012022O	Sand Removal from Falcon Beach Area	198.00
	012022L	Cleaning Drink Fountain	990.00
	022022M	Litter Collection - Duverney, Bennett	3,361.89
	022022C	BBQ Maintenance February 2022	13,945.01
	012022	Norwich Drive	206.25
	022022J	Litter February - Duverney,	800.25
	022022H	Litter Collection Library/Police Feb 22	479.95
	022022G	Litter Collection Feb 2022	480.15
	022022K	Cleaning of 6 Drinking Fountains	990.00
	022022E	Litter Collection Roy Tuckey Reserve	99.00
	012022G	Sand Clearances	374.00
Intelife Group Total			36,194.76

Creditor	Invoice number	Narration	Total
Ixom Operations Pty Ltd	6496326	Ongoing order for rental	196.94
Ixom Operations Pty Ltd Total			196.94
James Bennett Pty Limited	4764585	Adult & Junior Stock	701.23
	3141356	Adult & Junior Stock	257.15
	3141648	Adult & Junior Stock	556.27
	3141646	Adult and junior stock as selected	622.51
	3141645	Adult & Junior Stock	28.61
	PSO417136	Adult & Junior Stock	41.47
	3141647	Adult and junior stock as selected	540.34
	3141651	Adult & Junior Stock	463.73
	3141650	Adult and junior stock as selected	258.87
	3141654	Adult & Junior Stock	197.20
	PSO417135	Adult & Junior Stock	420.04
	3141655	Adult & Junior Stock	60.52
	3141652	Adult and junior stock as selected	538.13
	3141649	Adult and junior stock as selected	645.07
	3141653	Adult and junior stock as selected	25.73
	PSO434534	Adult & Junior Stock	360.77
	PSO417231	Books - Lakelands	610.05
	3141868	Books - Lakelands	626.40
	PSO417229	Books - Lakelands	67.96
	3141869	Books - Lakelands	311.64
	PSO417232	Books - Lakelands	549.71
	PSO417233	Books - Lakelands	131.80
	3141872	Books - Lakelands	278.74
	3141875	Books - Lakelands	66.05
	3141870	Books - Lakelands	727.39
	3141871	Books - Lakelands	98.40
	3142254	Books - Lakelands	157.80
	3142256	Books - Lakelands	189.02
	3142255	Books - Mandurah	34.26
	3142253	Books - Lakelands	578.97
	3142249	Books - Lakelands	413.62
	PSO417366	Adult & Junior Stock	646.78
	PSO417367	Adult & Junior Stock	296.88
	3142260	Books - Falcon	176.78
	3142261	Books - Falcon	41.58
	3142251	Books - Falcon	543.09
	3142250	Books - Falcon	507.07
	3142257	Books - Falcon	177.56
	3142259	Books - Falcon	462.58
	3142258	Books - Falcon	111.82
	3142252	Books - Falcon	621.14
James Bennett Pty Limited Total			14,144.73
JM Sales	20120 #0	Helmet assy	348.30
	20425 #1	Skirt	56.00
	20370 #5	Screen,Blade, Torx screw	45.70
	20406 #1	Harness - Advance Universal	522.00
	20414	Repairs to SP20620	274.75
	20427 #1	Pro-Chaps AU/NZ Size Regular	242.25
	20323 #1	Line CF3 Pro 2.4mm x 212m	720.00
	20386 #1	Mowing Head Auto Cut C 26-2	700.00
	20353 #1	Skirt, Torx screw, Balde	75.85
	20197#1	Line CF3 Pro 2.4mm x 86m	216.00
	20168 #1	Mini Scabbard	4.05
	20250	Repairs to Stihl BG86	171.30
	20157 #5	8 x 30 Stud Bolts	10.80
	20473#1	Pan Screw, F/Wheel	131.50
	20457#1	Line CF3 Pro	1,440.00
	20136 #1	Stihl Advanced Harnesses	265.30
	20508 #1	Stub with Screen	88.50
	20509 #3	Couplings, Swivel, Steel Plug	155.90
	20518 #1	12" C/Loops, Pruning Saws, Double	649.20
	19765 #1	2 Double Shoulder Harnesses	214.30
JM Sales Total			6,331.70
Kailea Holdings Pty Ltd	156	Sholl St Carpark Rent December 2021	9,289.60
	164	Backcharge Water Corp Sholl St Carpark	948.45
Kailea Holdings Pty Ltd Total			10,238.05
KAJ Installations & Services	8439	Emergency Repairs Roller Door MARC	77.00
	8527	Service Front Gate	460.00
	8526	Serviced Gates	280.00
	8525	Service Gates	780.00
KAJ Installations & Services Total			1,597.00
Kennards Hire Pty Ltd	23489737	Toilet block hire - France Aldgate	420.70
	23486364	Temp. Toilet hire - Leslie st stage 2	496.00
	23496930	MARC Emergency Works Props - 10mths hire	200.20
	23359375	Road plate	2,302.52
	23536605	Fresh Water Toilet Hire	336.00
	23529829	Fresh Water Toilet Hire	496.00
	23540671	MARC Emergency Works Props	200.20
	23554769	Scaffold 14/3/22	61.60
	23579736	Toilet Hire Leslie St	496.00
	23585000	Toilet Hire France/Aldgate St	336.00
	23591385	MARC Props 10/3/22 - 24/3/22	190.19
Kennards Hire Pty Ltd Total			5,535.41
Kerb Doctor	20220149	Drainage maint kerb repairs	440.00
	20220184	Lay Semi Muntable Kerbing - Sticks Boule	3,976.39

Creditor	Invoice number	Narration	Total
Kerb Doctor Total			4,416.39
Landgate	372765	Landgate	1,303.68
	1168245	Title Searches - February 2022	870.40
	371259	Gross Rental Values - Schedule G2021/23	2,760.60
	373010	GRV Schedule G2022/6, G2022/7	1,453.05
Landgate Total			6,387.73
Lawrence & Hanson	3930492	Corepro LED Tubes	330.00
	3986057	Bootlace Terminals, Crimpers	683.25
	4060786	Wire Strippers	75.90
	4056017	Isol Switch	218.90
	4173289	Conduit, Tape	673.43
	4081137	Composit Pit Lid 5	429.00
Lawrence & Hanson Total			2,410.48
Les Mills Aerobics	1172425	Body pump, Cardio	920.89
Les Mills Aerobics Total			920.89
Malaine Services	81	Reimbursement for Expenses	3,521.37
	80	Retainer MOM Chalets February 2022	17,939.89
Malaine Services Total			21,461.26
Mandurah Dairy Distributors	37	Milk - Chalets 22/2/22	37.44
	39	Milk carton - Guest supplies	19.68
	38	Milk carton -Guest Supplies	29.52
	40	Milk - Chalets 11/3/22	39.36
	41	Milk - Chalets 18/3/22	29.52
	42	Milk - Chalets 24/3/22	39.36
Mandurah Dairy Distributors Total			194.88
Mandurah Performing Arts Centre	21768	Art Strategy Meeting 13th January 2022	300.00
	21793	Peel Open Studios 2022	1,100.00
Mandurah Performing Arts Centre Total			1,400.00
Mandurah Sweep	1566	CBD Daily Sweep 13/3/21	4,108.62
	1555	CBD Daily Sweep	4,108.62
	1560	CBD Daily Sweep	4,108.62
	1570	CBD Sweeping 20/3/22	4,108.62
	1572	CBD Sweep 27/3/22	4,108.62
Mandurah Sweep Total			20,543.10
Mandurah Tourism Incorporated	6756	2022 Mandurah & Peel Visitor Guide	1,200.00
Mandurah Tourism Incorporated Total			1,200.00
Mandurah Ucart Concrete	19463	Concrete - Gallop Street Reserve	5,166.00
	19388	0.6 cubic meters shire	260.00
	19380	1.4 cubic meters shire	340.00
	19385	0.6 cubic meters shire	230.00
	19394	0.4 cubic meters shire	200.00
	19413	1.4 cubic meters shire	340.00
	19419	1.8mt3 Tender Rate 32mpa	572.00
	19421	1.6 cubic meters shire	360.00
	19384	3.0 cubic meters and over shire	1,784.00
	19405	2.0 cubic meters shire	430.00
	19436	Concrete - 7 Wicklow Street	180.00
	19433	Concrete - Rotary Park	230.00
	19428	Concrete - Leslie Street Dog Park	540.00
	19430	Concrete - Keith Holmes Reserve	1,230.00
	19422	3.0 cubic meters and over shire	1,189.00
	19431	Concrete - Mercedes Avenue	200.00
	19336	Concrete - Leslie Street	180.00
	19438	Concrete - Lord Hobart Dr	200.00
	19447	Concrete - Bortolo Drive	3,895.00
	19445	Concrete - Rotary Park	697.00
	19412	Concrete - Eastern Foreshore	1,681.00
	19455	Concrete - Watersun Dr	340.00
	19468	Concrete - 13 Zamia Loop	198.00
	19464	Concrete - Carabeen Place	230.00
	19483	Concrete - Paradise Circuit	500.00
	19485	Concrete - Mandurah Tce	180.00
	19465	Concrete - Mandurah Tce	200.00
	19480	Concrete - Paradise Circuit	280.00
	19470	Concrete - Gallop Street Reserve	2,583.00
	19488	Concrete - 65 Channel View Drive	200.00
	19487	Concrete - Education Drive	230.00
	19493	Concrete - Surf View	360.00
	19503	Concrete - Surf View	280.00
	19459	Concrete - Bortolo Drive	3,075.00
	19456	Concrete - Leslie Street	430.00
	19494	Concrete - Leslie Street	250.00
	19471	Concrete - Gallop Street Reserve	2,520.00
	19495	Concrete - Thera St	180.00
	19505	Concrete - Haven Cl	180.00
	19492	Concrete - 29 Leslie St	500.00
	19510	Concrete - Lakes Road	340.00
	19469	Concrete - Leslie Street	540.00
Mandurah Ucart Concrete Total			33,500.00
Marketforce Pty Ltd	42374	Early General News	693.00
	42697	Underground Asset Location 24/2/22	242.00
	42701	Underground Asset Location	386.32
	42692	T03-2022 17/2/22	242.00
	42699	T03-2022	379.05
	42695	Special Electors Meeting	264.88
	42696	Special Electors Meeting	242.00
	42700	Special Electors Meeting	379.05

Creditor	Invoice number	Narration	Total
Marketforce Pty Ltd	42693	Falcon Coastal Shared Path	867.48
	42694	Christmas Pageant	166.88
	42690	Junk & Metals Verge Collection	2,871.35
	42698	Early General News	1,002.78
	42031	Christmas Wrap 8/12/21	863.50
Marketforce Pty Ltd Total			8,600.29
McLeods	123231	Recovery of Unpaid Rates	495.00
	123235	Rate Recovery	1,925.78
	123236	Rate Recovery	750.83
	123232	Rate Recovery - Oceanic Drive	346.50
	123234	Total Fees	1,155.16
	123062	Employment Law advice	2,802.25
	123361	Debt recovery - Rates caveats	472.91
	123358	Debt recovery - Rates caveats	472.91
	123357	Rates Caveat -	472.91
	123356	Rates Caveat -	472.91
	123364	Rated Caveat -	472.91
	123366	Rates Caveat -	472.91
	123365	Rates Caveat -	472.91
	123362	Rates Caveat -	472.91
	123363	Rates Caveat -	472.91
	123360	Rates Caveat -	472.91
	123373	Rates Caveat -	472.91
	123379	Rates Caveat -	472.91
	123378	Rates Caveat -	472.91
	123382	Debt recovery -	472.91
	123377	Rates Caveat -	472.91
	123376	Rates Caveat -	472.91
	123375	Rates Caveat -	472.91
	123374	Rates Caveat -	472.91
	123372	Rates Caveat -	472.91
	123381	Rates Caveat -	472.91
	123380	Rates Caveat -	472.91
	123104	Drawn Down McLeods Legal Fees - General	636.65
	123429	Rates Caveat -	472.91
	123428	Debt recovery - Rates caveats	472.91
	123426	Debt recovery - Rates caveats	472.91
	123413	Debt recovery - Rates caveats	472.91
	123415	Debt recovery - Rates caveats	472.91
	123416	Debt recovery - Rates caveats	472.91
	123417	Debt recovery - Rates caveats	472.91
	123419	Debt recovery - Rates caveats	472.91
	123421	Debt recovery - Rates caveats	472.91
	123422	Debt recovery - Rates caveats	472.91
	123424	Debt recovery - Rates caveats	472.91
	123423	Debt recovery - Rates caveats	472.91
	123433	Debt recovery - Rates caveats	472.91
	123459	Rates Caveat	610.59
	123460	Rates Caveat	610.59
	122243	Procurement Briefings	1,657.15
	122375	Termination of contract	8,246.43
	123259	Termination of contract	996.28
	121747	Briefing Sessions	2,750.00
	123260	Proposed Motion at Electors Meeting	753.41
	123209	Legal advice	695.03
	123461	Bailey Boulevard	300.00
McLeods Total			40,810.59
Michel Smash Repairs Pty Ltd	21166	Towing charges	122.10
	21167	Towing charges	99.00
	30127	Tow damaged vehicle to Andersens	295.00
	30126	Tow Hyundai from Honeysuckle Ramble	99.00
	21170	Tow Trailer from Nellie Green	99.00
	21169	Tow Mazda 3 from Crawford St	99.00
	30042	Towing Charge from Ops Centre	291.50
Michel Smash Repairs Pty Ltd Total			1,104.60
Office Cleaning Experts	144294	Sweep & remove cobwebs	462.72
	144284	Cleaning services - MARC	900.45
	144295	Provision of Cleaning services	30.27
	144285	Provision of Cleaning services	522.50
	144281	Provision of Cleaning services	6,657.50
	144283	Provision of Cleaning services	12,033.66
	144297	Cleaning services	1,321.54
	144287	Sweep & remove cobwebs	584.41
	144298	Cleaning services	407.00
	144291	Provision of Cleaning services	399.99
	144293	Sweep & remove cobwebs	556.04
	144292	Provision of Cleaning services	624.50
	144290	Provision of Cleaning services	182.05
	144280	Provision of Cleaning services	33,255.74
	144288	Provision of Cleaning services	234.85
	144289	Provision of Cleaning services	393.07
	144296	Provision of Cleaning services	121.08
	144286	Provision of Cleaning services	15.14
	144347	Provision of Cleaning services	198.00
	144345	Provision of Cleaning services	352.00
	144346	Provision of Cleaning services	88.00
	144343	Provision of Cleaning services	198.00

Creditor	Invoice number	Narration	Total
Office Cleaning Experts	144344	Provision of Cleaning services	99.00
	144339	Consumables February 2022	1,517.23
	144333	Consumables February 2022	1,725.02
	144334	Consumables February 2022	1,581.15
	144338	Consumables February 2022	411.62
	144348	Provision of Cleaning services	99.00
Office Cleaning Experts Total			64,971.53
Outsource Business Support Solutions Pty	1809	Rates Investigations	2,857.41
Outsource Business Support Solutions Pty Total			2,857.41
Peel Bearings Tools & Filters	677310	V Belt	9.20
	677372	3 x Koyo Ball Bearings	64.52
Peel Bearings Tools & Filters Total			73.72
Peel Engraving & Rubber Stamp Co	51427	Grave Marker - Nicole Hodgson	17.45
	51411	Name Badge	12.65
	51424	Replacement Text Plate	37.40
	51429	Temporary Grave Marker	17.45
	51430	Temporary Grave Marker	17.45
	51428	Temporary Grave Marker	17.45
	51426	Temporary Grave Marker	17.45
	51431	Temporary Grave Marker	17.45
	51412	CASM Staff Badges	265.65
	51307	Name Badge - Lisa, Ranger	9.90
Peel Engraving & Rubber Stamp Co Total			430.30
Peel Fencing	R010934	Bollard and gate repair Novara Foreshore	356.40
	R010931	Sump fencing Dawesville	9,979.20
	R010883	Hire temp fencing for Falcon reserve	110.00
	R010938	Cricket Net Repairs - Meadow Springs	12,100.00
	R010948	Bollard Rail Replacement	330.00
	R010946	Chainmesh Repair - Mandurah Terrace	242.00
	R010940	Wooden Bollards and Chain Gate	536.80
	R010953	Fencing Repairs Lions Club	1,650.00
	R010943	Hardiefence/Potential Asbestos	330.00
	R010947	Post & Rail Tankerton Drive	880.00
	R010962	Temporary Fence Koolinda St	2,222.00
	R010961	Temporary Fence - Falcon Oval	110.00
	R010925	Link Mesh Active Reserve Baloo Cres	27,599.00
	R010965	Fence Repair at Samuel Refrey Reserve	3,300.00
	R010983	Chainmesh Fence BMX Track	7,528.40
	R010989	Fence Repairs Chanel View Car Park	2,442.00
Peel Fencing Total			69,715.80
Peel Resource Recovery Pty Ltd	P031533	Mixed construction waste	319.00
	P031557	Mixed construction waste	528.00
	P031571	Mixed construction waste	633.60
	P031511	Mixed construction waste	352.00
	P031584	Mixed construction waste	528.00
	P030620	Mixed construction waste	528.00
	P031605	Mixed construction waste	176.00
	P031631	Clean construction waste	242.00
	P031630	Mixed construction waste	1,056.00
	P031757	Clean Construction Waste SLSC	484.00
	P031829	Pyramids Beach Construction Waste	633.60
Peel Resource Recovery Pty Ltd Total			5,480.20
Perth Energy	110280297	83 Mandurah, Mandurah	7,546.14
	110280314	Unit A/Pinjarra rd	3,054.70
	110280311	A Lot 30471/Pinjarra Mandurah	71.91
	110280234	Unit 1/102 Southport blvd	1,139.55
	110280307	U 4 Lot 22/187 Breakwater Pde	1,136.98
	110280305	Lot 16/2 Dolphin Drive, Mandurah	2,505.69
	110280301	Unit 4 Dower Mandurah	741.94
	110280338	63 Ormsby Tce, Mandurah	1,244.56
	110280335	41 Ormsby tce, Mandurah	961.94
	110280331	Peelwood Parade Halls Head	2,649.25
	110280327	93 Park Mandurah	2,430.55
	110280343	Mandurah rd, Lakelands	2,416.27
	110280323	1 Spinnaker Qys, Mandurah	2,849.52
	110280320	Oakmont av, Meadow Springs	2,543.34
	110280317	9 James Service Place	10,750.28
	110281402	43 Crusader, Falcon	2,658.58
	110281049	Lot/500 Allnut st, Mandurah	3,097.98
	110281501	Unit A/Gordon rd, Greenfields	2,613.68
	110281497	Thomson Street Mandurah	818.17
	110281406	297 Pinjarra rd, Mandurah	23,015.59
	110283749	1 Bortolo Avenue	373.98
	110282238	Unit 3/2 Leighton Place	679.17
	110285439	Peelwood Pde 17/2/22 - 20/3/22	514.31
	110282233	Beachview Court	1,524.99
	110285998	27 Lynda Street	243.07
	110286000	Unit 127 Lynda Street, Falcon	534.82
	110283860	Mandurah Road, Lakelands	2,408.29
	110283858	63 Ormsby Terrace	970.38
	110283944	41 Ormsby Terrace	1,019.47
	110283852	Peelwood Parade	2,025.46
	110283850	93 Park Road	2,204.50
	110283848	1 Spinnaker Quays	2,655.37
	110283840	Oakmont Avenue, Meadow Springs	2,145.84
	110283940	9 James Service Place	9,085.32
	110283838	Unit A Pinjarra Road	2,597.66

Creditor	Invoice number	Narration	Total
Perth Energy	110286286	UA Lot 30471 Pinjarra Road	61.42
	110283906	Unit 4/187 Breakwater Parade	981.07
	110286284	Lot 16/2 Dolphin Drive	1,116.43
	110286283	Unit 4 Dower Street BDYC	737.43
	110286247	Unit 1/102 Southport Boulevard	1,003.31
	110283836	83 Mandurah Terrace	6,563.92
	110279131	20 Dalona Pkwy 8/11/21 - 6/2/22	248.39
	110263773	331 Pinjarra Road	347.39
	110285903	6 The Lido	223.88
	110285915	303 Pinjarra Road - MARC	6,446.66
Perth Energy Total			120,959.15
PFD Food Services Pty Ltd	LB508075	Freezer, Chiller & Dry supplies	702.15
	LB567728	Freezer & dry supplies -MARC	1,154.10
	LB535551	Freezer, dry supplies	682.20
	LB605009	Freezer supply -MARC	367.68
	LB621745	Freezer & chiller supplies	785.80
	LB592975	Chips, Smoothies, Turish Rolls,	1,027.55
	LB660453	Freezer supply - MARC	658.85
	LB686752	Freezer & dry supplies	438.50
	LB647170	Catering Supplies - MARC Cafe	720.50
	LB730701	Chips, Icecreams, Bacon, Sauce	604.20
	LB741019	Chips, Wedges, Jelly, Chicken Tenders	620.60
	LB712450	Freezer, Chiller MARC	785.50
	LB769705	Cafe Supplies MARC	764.85
	LB796371	MARC Cafe Supplies	686.00
	LB810190	Staycrisp Chips	459.60
	LB829695	MARC Cafe Supplies	1,040.80
	LB842672	MARC Cafe Supplies	544.20
	LB872119	MARC Cafe Supplies	830.00
	LB881999	Muffin Mix, Relish, Carrot Cake	98.80
	LB914675	MARC Cafe Supplies	363.25
	LB927077	Chips	275.75
	LB882000	Chips, Banana Bread, Cheese	635.50
PFD Food Services Pty Ltd Total			14,246.38
Pura Natural Water Distributors	3664	Bottled Water - Mandurah Marina	77.00
	3789	Marina staff water bottles 2021/22	55.00
	3912	Bottled Water - Marina	33.00
Pura Natural Water Distributors Total			165.00
Reece Pty Ltd	428358277	Toilet Roll Holders	354.42
	428358498	Time Flow Cartridges	117.37
	428358660	Outdoor Shower. 2 Heads And 1 Foot	3,967.34
	428359206	Enware Spring Stuff Box Assy B/Action	550.57
	428359205	Toilet Roll Holders, TO Roller	602.40
	428360253	PVC Press End Cap	86.77
	428360719	Basin, Seat - Marina Chalets	259.27
Reece Pty Ltd Total			5,938.14
Retro Roads	1705835	Install Pavement Marking at Council	5,114.46
	1705462	Install bollards at Baloo St	3,857.79
	1705767	Pavement marking at Bortolo Drive	3,056.24
	1705929	Pavement Line marking at Depot	1,563.18
Retro Roads Total			13,591.67
Satellite Security Services Pty Ltd	13542	TecomC4 Management Softward	1,017.50
	IV013578	Battery Replacement	200.00
	IV013491	MARC - Aquatics 50m store door	669.54
	13577	Replace Battery - Mandurah Museum	155.00
	2210763	WMC GPRS Monitoring 1/3/22 - 30/4/22	94.12
	13811	SES Replace zone #6	310.20
Satellite Security Services Pty Ltd Total			2,446.36
Schweppes Australia	0810908895	Beverages	420.74
	810925593	Drinks & Water - MARC Cafe	396.90
	9010372110	Water, Pop Tops	86.72
	810974630	Water, Ice Tea, G Active	381.24
Schweppes Australia Total			1,285.60
Signcraft (Aust) Pty Ltd	13411	WAM Exhibition Decals	1,395.90
Signcraft (Aust) Pty Ltd Total			1,395.90
Spyker Business Solutions	2122311	CCTV Maintenance	334.29
	2122310	CCTV Maintenance	468.01
	2122309	CCTV Maintenance	401.15
	2122313	Quarterly CCTV Maintenance	869.15
	2122312	CCTV Maintenance	735.44
	2122298	CCTV Maintenance	133.72
	2122295	Replacement of Two Cameras - Western	2,631.75
	2122297	Quarterly Inspection of CCTV Infrastruct	200.57
	2122318	CCTV Maintenance	1,151.72
	2122317	CCTV Maintenance	534.86
	2122316	CCTV Maintenance	534.86
	2122315	CCTV Maintenance	668.58
	2122314	CCTV Maintenance	1,069.73
	2122307	CCTV Maintenance	200.57
	2122308	CCTV Maintenance	200.57
	2122305	CCTV Maintenance	200.57
	2122304	CCTV Maintenance	601.72
	2122320	CCTV Maintenance	133.72
	2122268	Town Beach Ablution People Counter	286.00
	2122321	CCTV Maintenance	802.30
	2122319	CCTV Maintenance	200.57
	2122326	Quarterly Inspection of CCTV	133.72

Creditor	Invoice number	Narration	Total
Spyker Business Solutions	2122325	Quarterly Inspection of CCTV	267.43
	2122324	Quarterly Inspection of CCTV	468.01
	2122323	Quarterly Inspection of CCTV	267.43
	2122322	Quarterly Inspection of CCTV	267.43
	2122327	Quarterly Alarm Maintenance Checks	206.25
	2122339	Check Showcourt 2 Camera	178.75
	2122362	Access Meraki at MOM Gatehouse Roof	495.00
	2122365	Relocate antenna at Seniors	299.75
Spyker Business Solutions Total			14,943.62
StrataGreen	142891	Inter Complete Lance for Inter Sprayers	144.05
	141351	Parks North - Pruning Tools	670.27
	143446	Tree Coach BIO Large, Tree Stakes	4,280.78
StrataGreen Total			5,095.10
Sundry EFT	CANCELLATION OF MEMBERSHIP	Greg Taylor	29.52
		Raymond Richards & Chi Ting Wang	208.96
	CANCELLATION OF VISIT PASSES	Lynne Rowse	47.60
	REFUND	Karn Ball	908.00
	REFUND PEEL OPEN STUDIOS	Christine Jacobson	90.00
	REFUND - VESSEL	Ronald Swadling	908.00
	INFRINGEMENTMENT-REFUND	Janeene Carole Hares	291.70
	REFUND - MEMBERSHIP	Edward Myers	88.28
	533677	Mint Settlements	1,613.14
	668481	GN Hatton	58.75
	568384	Sale Leader Pty Ltd	1,450.98
	278299	MA & PM Buchan	535.57
	561660	Stanley Resources	8,051.67
	228526	E C Munday & L B Ewing	713.15
	555357	Harcourts Mandurah	1,048.88
	222701	K H Gamage	1,273.63
	280345	R & Stephens	233.63
	REFUND-MEMBERSHIP	Greg Taylor	29.52
	REFUND PEN FEES F34	Michael Roser	887.00
	REFUND INFRINGEMENT	Caitlyn Rintoul	84.80
	GRANT OF RIGHT BURIAL	Lesley Moore	265.00
	321834	CA & LM Forsyth	150.00
	227767	C & R Settlements	878.29
	207249	EJ Martin	668.09
	514909	LA & DR Gray	130.12
	376341	PG Jakubow	87.13
	HECS/HELP	Raquel Henderson	1,240.25
	REFUND INFRINGEMENT 400175	Jeffrey Powell	332.35
	150038740-MT - REFUND	Oakford Tree Lopping	127.28
	REFUND PEN G24 MOM	Emerson Munro	1,387.00
	RENEWALS FEES	Edith Smoothy	52.00
	RC18524	QBE Insurance Ltd Workers Comp Active St	256.50
	REFUND - MEMBERSHIP	Merryn Behn	746.56
	719979	G Suckling & R Mitchell	321.30
	37248	Breanne Gatley	1,000.00
	34627	Sarah Fucile	1,000.00
	36928	Janine Jones	500.00
	PEEL OPEN STUDIOS T MCALINDEN	Tony McAlinden	90.00
	PEEL OPEN STUDIOS T WEEKS	Tanya Weeks	90.00
	PEEL OPEN STUDIOS T MORONEY	Tammy Moroney	90.00
	PEEL OPEN STUDIO SHIRE WAROONA	Shire of Waroona	90.00
	PEEL OPEN STUDIOS S MELING	Sheena Meling	90.00
	PEEL OPEN STUDIOS R LOWRY	Robyn Lowry	90.00
	PEEL OPEN STUDIOS R HAYES	Robbie Hayes Hearse	90.00
	PEEL OPEN STUDIOS P BRIGHT	Pauline Bright	90.00
	PEEL OPEN STUDIOS P HINES	Patricia Hines	90.00
	PEEL OPEN STUDIOS M PLAYER	Marion Player	90.00
	PEEL OPEN STUDIOS L WRAY	Lisa Wray	90.00
	PEEL OPEN STUDIOS	Forest Heritage Centre	90.00
	PEEL OPEN STUDIOS L HOLMES	Leon Holmes	90.00
	PEEL OPEN STUDIOS K MORGAN	Karen Morgan	90.00
	PEEL OPEN STUDIOS K BARNES	Karen Barnes	90.00
	PEEL OPEN STUDIOS J VILLENEUVE	Joie Villeneuve	90.00
	PEEL OPEN STUDIOS J CAROSIN	Jocelyn Carosin	90.00
	PEEL OPEN STUDIOS J WOOD	Jo Wood	90.00
	PEEL OPEN STUDIOS J CADDIES	Jennifer Caddies	90.00
	PEEL OPEN STUDIOS J WATT	Jacqueline Watt	90.00
	PEEL OPEN STUDIOS J YATES	Jacki Yates	90.00
	PEEL OPEN STUDIOS H COLEMAN	Helen Coleman	90.00
	PEEL OPEN STUDIOS G BUKEY	Gayle Bukey	90.00
	PEEL OPEN STUDIOS C RAPLEY	Corrine Rapley	90.00
	PEEL OPEN STUDIOS D ZIBAH	Deborah Zibah	90.00
	37203	Tracey Kaciuba	1,000.00
	37393	Jessica Wright	1,000.00
	PEEL OPEN STUDIOS M WYATT	Margaret Wyatt	90.00
	564573	JD & AM Gullan	385.86
	557635	Nature Fresh Pty Ltd	1,476.61
	328649	TE Checketts	191.02
	F35	Adrian Jefferson	524.80
	REFUND DOG REGISTRATION -PIXIE	Gloria Jackson	30.00
	MEMBERSHIP - MANN	Paul Mann	73.80
	2623519	Krzysztof Kolzan	50.00
	D15	W & A Millington	274.30
	D41	Andrew King	430.00

Creditor	Invoice number	Narration	Total
Sundry EFT	120050	Giulia Holland	71.50
	37237	Angela Raggatt	500.00
	37292	Rebecca Millman	500.00
	37409	Rockingham Mandurah Lutheran Church	500.00
	37518	Mandurah Holiday Rentals	500.00
	37143	Tamara Castelli	500.00
	716421	A Adamini Nominees	775.36
	688620	Joseph Silvio	800.52
	670354	B S Peters	400.00
	505451	M J Rothwell	2,039.40
	174250	BD Wise	1,105.00
	235570	John Treasure	1,633.76
	279255	JG Sturis	1,668.11
	WTC REFUND	Paschal McCarthy	122.00
	CROSSOVER SUBSIDY	Michele Rubesa	303.45
	PAYMENTS AFTER CANCELLATION	Lesley Keir	30.00
	SH13	Stephen Dady	80.75
	MEMBERSHIP - HESTER	Lois Hester	314.83
	MEMBERSHIP - HOUSTON	Shavron Houston	82.12
	CANCELLED SWIMMING LESSONS	Naomi Bent	328.50
	37009	Charlotte McInerney	500.00
	37252	Mark Bevis	2,000.00
	37537	Maureen Robinson	500.00
	BROOKE PALMER	Brooke Palmer	1,000.00
	692580	Tia Edmondson	330.75
	STELLA KENNEDY	Symonne Kennedy	200.00
	OUTSTANDING REP DONATION	Symonne Kennedy	200.00
	OUTSTANDING REP CAITLIN	L & R Leather	200.00
	REIMBURSEMENT FOR LANDSCAPING	Michael Harris	3,000.00
Sundry EFT Total			55,657.09
Synergy	2049467270	36 Mississippi Dr, Greenfields	230.70
	2073458429	U Cs 34 Amazon Dr, Greenfields	338.35
	2009475029	50 Bennett Brook Cir, Greenfields	141.33
	2013478024	Lot 9000 Truarn Street	126.06
	2045460531	Lot 2166 U3 Dower Street	453.70
	2013478003	Lot 9001 Gargoye Road	130.56
	2021474409	Lot 98 Bass Lane, Dudley Park	598.38
	2045459645	U1 75 Dower Street	1,885.71
	2001501258	22 Kookaburra Dr, Greenfields	261.81
	1000909740	UA 16 Challenger Road	377.33
	2041460340	Lot 1212 Ballard Mndr, Lakelands WA 6180	130.30
	2005476790	PowerWatch 400 MH WP	165.50
	2097444346	Marungi Way, Greenfields	176.42
	2077465761	Lot 225 Fraser Ent, Greenfields	1,050.38
	2065465141	Lot 65 Doongin Rd, Greenfields	253.48
	2069461821	Wanda Rd, Greenfields	240.16
	2033479677	Day Rd, Mandurah	121.23
	2093462547	Lot 978 Glenelg Way	1,091.24
	2005479312	Cambridge Drive	250.11
	2069463560	40 Lakes Road	109.95
	2065466371	54 Ocean Road	785.31
	2017483301	34 Murdoch Drive	1,475.44
	2001507870	20 Thomson Street	498.56
	2025477687	31 Education Drive Greenfields	684.81
	2017483543	Lot 7 Queeda Drive	325.67
	2013485158	U 3 187 Breakwater Parade	942.82
	2073464279	Lot 4169 Kookaburra Drive	171.99
	2069464120	Lot 379 Amazon Drive	310.68
	2049472436	50 Karon Vista	907.72
	2001509193	1 Bortolo Drive	1,160.04
	2065466435	UA 75 Mandurah Terrace	340.20
	2021484614	Ninda St, Coodanup	157.34
	2017486089	Loc 4005 Wanjeep St, Coodanup	551.45
	2021483557	Redcliffe Rd, Greenfields WA 6210	276.38
	2085465867	Unmetered tariff	13,814.42
	2013486531	Streetlights tariff	182,038.56
	2033487141	2 Tuart Avenue	1,594.24
	2049477202	Loc 2806 Steerforth Avenue	276.28
	2085469876	Elmore Way, Dudley Park	128.55
	2017488744	UA 21 Elmore Way	134.14
	2005484170	Lot 4002 Revesby Pl, Coodanup	123.76
	2045470665	1 Lapwing Rd, Coodanup	771.66
	2021485834	U A 15 Wanjeep St, Coodanup	672.50
	2013488343	Lot 11 Blossom Pl, Coodanup	173.31
	2013490328	16 Balranald Street, Dudley Park	231.90
	2049478367	Lot 0 Nairn Rd, Coodanup	118.25
	2013491256	4 Leslie St, Mandurah	391.79
	2033489683	Lot 2002 Waterlily Dr 11/1/22 - 14/3/22	126.64
	2033489684	Lot 8001 Aristide Rt 11/1/22 - 14/3/22	66.31
	2013492066	2 Norton Ave 7/1/22 - 14/3/22	94.86
	2045474057	Radiata St 7/1/22 - 14/3/22	285.65
	2029479347	Lot 596 Darwin Tce 11/1/252 - 14/3/22	123.42
	2057475608	Lot 8017 Europa Pl 11/1/22 - 14/3/22	150.29
	2065475069	Hermitage St 7/1/22 - 14/3/22	1,141.12
	2041477545	12 Mariners Cove Dr 11/1/22-14/3/22	126.52
	2005486886	76 Darwin Tce 11/1/22 - 14/3/22	843.48
	2097453728	Lot 306 U A Waterside Dr 30/1/22-14/3/22	747.97

Creditor	Invoice number	Narration	Total
Synergy	2049480469	Cygni Street, Mandurah	480.15
	2021490872	Fourth Avenue Mandurah	183.46
	2041478067	Lot 30471UC Pinjarra Road	774.05
	2057476799	Lot 30471 Pinjarra Road	606.63
	2069474213	1 Leslie St 13/1/22 - 16/3/22	187.64
	2013494088	Maria Place 12/1/22 - 16/3/22	136.65
	2089472678	5 Pinjarra Rd 13/1/22 - 16/3/22	1,137.25
	2077478615	Ranceby Avenue	210.93
	2057477555	Winjan Pl 13/1/22 16/3/22	126.59
	2009490838	53 Dampier Avenue	139.76
	2025488521	Lot 9517 Bridgewater Bvd 18/1/22-16/3/22	690.76
	2093472841	Lot 0 Dampier Avenue	231.45
	2093472922	1 Pinjarra Rd 13/1/22 - 16/3/22	212.04
	1000920094	Lot 36 Hennessy Place	214.81
	2077479046	Lot 2192 McLarty Road	250.20
	2025489535	Lot 2903 Leslie Street	155.97
	2009492873	Perseverance Blvd 24/1/22 - 17/3/22	650.34
	2001520976	19 Lambrook Mews 18/1/22 - 18/3/22	1,343.65
	2029484122	Lot 14 Wilderness Dr 25/1/22 - 18/3/22	430.08
	2053476744	103 Waterside Dr 13/1/22 - 18/3/22	142.31
	2045478734	106 Waterside Dr 13/1/22 - 18/3/22	145.26
	2009493964	Sticks Blvd 18/1/22 - 18/3/22	884.02
	2089474560	Waterside Dr 13/1/22 - 18/3/22	198.91
	2081480151	Lot 901 Bridgewater Bvd 14/1/22- 21/3/22	908.18
	2033496770	Lot 2903 Leslie St 17/2/22 - 18/3/22	150.47
	2061475501	Lot 123 Flinders St 18/1/22 - 21/3/22	131.49
	2077481477	U 4 Leighton Rd 21/2/22 - 21/3/22	260.04
	2021494604	79F Sticks Blvd 19/1/22 - 21/3/22	284.98
	2069478155	Lot 1069 Peppermint Drive	223.61
	2057483046	80 Mary Street	977.48
	2025492760	UA 100 Dunkeld Drive	115.82
	2081481712	Lot 67 Olive Road	262.35
	2025492766	UB 945 Old Coast Road	140.76
	2025492331	13 Fathom Turn	875.87
	2085479037	Lot 820 Olive Rpad	274.38
	2013498633	Lot 98 Bass Lane	114.35
	2013498631	Lot 1011 Willoughbridge Crescent	345.79
	2085479032	60 Pleasant Grove Circle	112.62
	2037485220	Lot 2166 U1 Dower Street	1,977.68
	2077480653	Ashley Terrace 18/1/22 - 18/3/22	205.77
	2005496487	12 Windsor Way	132.88
	2021498201	11 Sandalwood Close	132.86
	2061477197	Lot 8002 Queen Pde 19/1/22 - 23/3/22	128.63
	2029487541	Lot 312 Dawesville Rd 21/1/22 - 23/3/22	208.85
	2009497210	Lot 2 Westbury Way	401.74
	2041486005	Melros Beach Rd 20/1/22 - 23/3/22	368.09
	2025494121	60 Linville St 20/1/22 - 23/3/22	555.76
	2001525185	Lot 1549 Bayview Cres 28/1/22 - 23/3/22	226.93
	2069479006	Lot 400 Bluemanna Dr 19/1/22 - 23/3/22	148.50
	2061479281	Spinaway Parade, Falcon	483.23
	2085481280	124 Estuary Road	360.89
	2077485610	Kabbarli Street, Falcon	131.14
	2029489017	Lot 1570 Estuary Road	314.95
	2037487640	Estuary Road, Mandurah	170.87
	2021498791	Estuary Road, Dawesville	120.89
	2081483873	12 Eone Street	378.20
	2037487122	Loc 1036 Ocean Road	689.16
	2093480179	Balladonia Pde, Dawesville	133.52
	2013502429	Lot 9004 Quairading Rise, Dawesville	118.91
	2057486488	Lot 1774 Silvertop Ave, Halls Head	665.85
	2073481509	Lot 0 Casuarina Dr, Halls Head	508.95
	2021500693	1 Bayview Cres, Dawesville	121.33
	2005499865	Old Coast Rd 25/1/22 - 28/3/22	156.41
	2001528657	Lot 234 Buckingham Dr 28/1/22 - 28/3/22	276.80
	2049491456	Lot 63 Westview Pde 25/1/22 - 28/3/22	349.62
	2097464352	2204 Old Coast Rd 24/1/22 - 28/3/22	477.94
	2041489307	64 Batavia Ave 25/1/22 - 28/3/22	156.75
	2093480812	51 Acerosa Bvd 25/1/22 - 28/3/22	120.74
	2093481451	Lot 29 Mount John Rd 24/1/22 - 28/3/22	107.65
	2065485927	Lot 2135 Peelwood Pde 25/1/22 - 28/3/22	116.00
	2009501722	31 Linville Street	127.63
	2033500869	Rakoa Street, Falcon	19.47
	2045486652	L543 Albany Dr 27/1/22 - 30/3/22	335.64
	2045487187	Lot 2590 Shaw Street	127.95
	2045486647	1 Albany Dr 25/1/22 - 30/3/22	293.29
	2041490462	Lot 1817 Santalum Crescent	1,253.23
	2021503988	Lot 43855 Templetonia Promenade	153.22
	2037491889	102 Southport Blvd 28/1/22 - 30/3/22	135.82
	2053486933	66 Templetonia Promenade	206.97
	2029493305	5 Country Club Drive	992.34
	2049492854	Lot 20 Paradise Cct 31/1/22 - 30/3/22	2,273.49
	2097466973	3 Hideaway Cove	115.08
	2045487712	Lot 32 Sanctuary Cct 28/1/22 - 30/3/22	138.16
	2061482566	46 Channel View 28/1/22 - 30/3/22	150.72
Synergy Total			252,378.33
Taldara Industries Pty Ltd	426129	Supplies for Chalets	240.68
	IN427297	Guest supplies	479.60

Creditor	Invoice number	Narration	Total
Taldara Industries Pty Ltd	IN426685	Guest supplies	44.55
Taldara Industries Pty Ltd Total			764.83
Tip Top Bakeries	8016801261	Bread - MARC	89.64
	8016743379	Bread supply	42.84
	8016772491	Bread - Seniors	42.84
	8016830117	Bread Seniors 6/3/21	49.92
	8016887140	Bread WE 20/3/22	115.14
Tip Top Bakeries Total			340.38
TJ Depiazzi & Sons	120877	Pine Bark Mulch	9,314.25
	120905	Karri Delivery	6,933.96
	120933	Karri Delivery	1,155.66
	120969	Softfall Pine Chips	3,915.34
	120934	Softfall Pine Chips	3,011.80
	121005	Softfall Pine Chips Falcon Reserve	1,571.08
	121171	Woodlands Black Chip Mulch	3,252.29
	120149	Landscape Mix - Eastern Foreshore	2,096.82
	121194	Softfall Pine Chips, Mulch - Gallop Res	2,727.26
	121251	Mulch Delivery to Ops Centre	6,225.38
TJ Depiazzi & Sons Total			40,203.84
Toll Transport Pty Ltd	563	Freight - February 2022	175.10
	564	Freight February/March 2022	199.49
	565	Freight March 2022	91.20
	566	Freight - February 2022	198.94
	1079328	Freight - Workshop	219.75
	1091432	Freight - Workshop	104.08
	567	Freight - March 2022	235.69
Toll Transport Pty Ltd Total			1,224.25
Total Eden Pty Ltd	411997132	Solvent Red hot blue	119.44
	412003726	Gear drive Sprinkler, Pop Up Toro,	231.88
	412005125	Data Coil	191.96
	411997099	Coil data	1,151.77
	411883031	Coupling pvc, Slipfix	18.76
	412001165	Solenoid Valve	30.57
	411999134	Gear Drive Sprinklers	516.34
	411882996	Adaptor poly	61.05
	411810549	Slipfix pvc	9.20
	412001664	Solenoid Valve	29.14
	411998317	Nozzle 12FT 180D half hunter	108.08
	411886749	Nozzle rotator	228.52
	411887584	Gear drive Sprinklers, Poly Plugs	925.43
	411892055	Underhill Decoder	186.34
	411892232	Couplings, Slipfix, Riser	22.66
	411851824	Elbow 90D Pvc , plug poly	7.24
	411886269	Sprinkler popup pro spray,	156.38
	411887833	PVC Cap, Elbow	2.04
	412007998	Gear Drive Sprinklers, Poly Cap	221.49
	412009366	Sprinkler pop up, joiner poly	38.91
	412004781	Poly Adaptor	94.38
	412007455	Flag Markers, Pop Up Sprinklers	294.02
	412006642	Poly Plug	4.21
	412010922	Connector Wire, Nozzle	107.42
	412011914	Popup Sprinklers	152.35
	412011850	Gear Drive Sprinklers	3,303.96
	412017950	Coupling Gibault	314.08
	412019425	Retic Supplies	56.54
	412025052	Valve Solenoid	29.14
	412028217	Adaptor poly	14.16
	412028213	Adaptor Shrub	0.89
	412018805	Nozzle, Riser Poly	63.53
	412012289	Sprinkler Geardrive	735.02
	412023767	Coil Solenoid	100.08
	412023220	Connector Wire	48.84
	412020890	Retic Supplies	4.55
	412022774	Retic Supplies	100.42
	412021230	Retic Supplies	214.30
	412030559	Connector Wire	147.84
	412030202	Coil Data SD 2Way, Connector Wire	481.60
	412020038	Retic Supplies	51.01
	412028214	Retic Supplies	235.74
	412031823	Retic Supplies	1,065.70
	412030702	Cap Threaded DWV	13.89
	412020119	Retic Supplies	20.87
	412023218	PVC Cap	1.95
	412028570	Retic Supplies	169.98
Total Eden Pty Ltd Total			12,083.67
Tunnel Vision	56530	Lic Plumber	287.75
	56670	Lic Plumber, Materials	164.87
	56489	Lic Plumber,App Plumber	281.89
	56749	Lic Plumber	222.30
	56669	Lic Plumber,Drain Camera	563.79
	56599	Lic Plumber,App Plumber	360.96
	56765	Lic Plumber	475.70
	56777	Lic Plumber,Materials	87.71
	56503	Lic Plumber,App Plumber	319.47
	56809	Lic Plumber	82.21
	56794	Lic Plumber	82.21
	56724	App Plumber,Lic Plumber	281.89

Creditor	Invoice number	Narration	Total
Tunnel Vision	56551	Lic Plumber	82.21
	56808	Lic Plumber	82.21
	56478	Dog Bowl Damaged on Fountain	521.90
	56397	Remove Sewage from Drains	546.16
	56357	Replace Flush Valve on Toilet	949.57
	56566	Replace Broken Septic Tank Lid	2,736.03
	56318	Urinal Keeps Blocking MARC	1,982.16
	56700	Install Water Filter - MARC	884.95
	56793	Replacement Cistern - Ablution Hunter	464.06
	56646	Foot Washer Sticking, Showers not	1,819.36
	56845	Reinstall Thermocouple in Deep Fryer	140.94
	56853	Sewer Odour in Ladies W/C	229.03
	52491	Bortol Drive Sewer Connection	67,056.00
	56854	Lic Plumber,App Plumber,Materials	585.17
	56792	Lic Plumber,Materials	340.58
	56963	Replacement Tap for Fountain	286.85
	56968	Replace Vacuum Breaker on Tap	135.52
	56967	Replace Missing Tap on Fountain	188.24
	56933	Replace Leaking Valve & Gaskets	235.53
	56985	Unblock Bucket Fish Filleting Table	317.12
	56984	Replace Broken Tap Breakwater Parade	538.98
	56964	Repairs to Leaking Basin Tap	140.94
	57041	Repairs to Leaking Fountain	93.21
	57054	Replace Broken Toilet Seat	111.67
	56855	Replace Clip in Shower - MARC	266.01
	57047	Replace Filters in Cafe Urinal Toilets	102.77
	57039	Replace Hoses for Taps on Fish Cleaning	143.96
	56995	Repair Broken Stormwater Pipe	180.42
	57055	Clear Sand from Blocked Basin	170.30
	57042	Replace Broken Toilet Seat	111.76
	56895	Replace Hose Cock in Bin Yard	771.70
	56993	Replace tap at Leighton Road	985.26
	57096	Unblock urinal at MARC	475.70
	57140	Replace tap at Blue Bay Ablutions	139.82
	57141	Repair leaking toilet at 303 Pinjarra Rd	169.93
	56928	Replace basin at 11 Sholl St	1,088.33
	56894	Check waste trap at Bowling Club	299.50
	56731	Replace Boiling Water Unit at Rangers	227.91
	56871	Replace flush pipe at Fathom Turn	162.94
	56803	Replace cartridge at Calypso Road	443.71
	56977	Replace leaking pipe at Fathom Turn	156.32
	56986	Replace seals and secure pan at MSSF	261.64
	56942	Repair tap at Leighton Road	140.94
	56932	Replace hose cock and vacuum breaker	256.76
	56467	Investigate water loss at Thisbe Drive	255.45
	56944	Plumbing works at Spinaway Parade	162.94
	56934	Replace outlet washer at 60 Linville St	151.94
	56870	Reconnect gas line to HWS at Seniors	1,271.73
	56716	Locate inspection riser at Lynda St	286.27
	56911	Check drains at Peelwood Pavilion	264.27
	56656	Replace cistern at Estuary Road	807.61
	57179	Repairs to Leaking Toilet	753.82
	57177	Repairs to Leaking Toilet	151.94
	57176	Repairs to Leaking Toilets & Cold Shower	268.65
	57043	Replace Tap Sip Water Unit - Seniors	262.33
	56966	Repairs to Fountain	164.43
	57072	Unblock Urinals - MARC	246.64
	54761	Supply Install and Commission	23,907.18
	57100	Marina Pen Holders Ablutions	376.32
	57101	Repairs to Drinking Fountain	132.71
	57103	Check Disabled Toilets for Foul Smelling	82.21
	57123	Check Rose & Handset in Shower	82.21
	56569	Hose Requires Duplicate	420.14
Tunnel Vision Total			120,283.61
Turf Developments (WA) Pty Ltd	13889	Supply and apply spray application Iron	2,021.25
	14102	Renovate rugby field	3,997.60
	14162	Application of GT Green Foliar	2,954.60
	14181	Renovate North Oval at Lakelands DOS	6,666.00
	14172	Apply Fertiliser to Various Sites	2,021.25
	14164	Apply fertiliser Osprey Waters	1,212.20
	14173	Apply GT Green to Civic Admin Lawns	348.70
	14167	San Marco Foreshore Folia Application	970.20
	14186	Library Turf Works	874.50
	14189	Eastern Foreshore Turf Works	7,709.90
	14163	Apply GT Green Dudley Park Gardens	1,018.60
Turf Developments (WA) Pty Ltd Total			29,794.80
Water Corporation	9008210054 24/02/2022	Park at Bortolo Dr Greenfields	639.05
	9021729790 24/02/22	Drinking tap at Waterlily Dr Dudley Park	8.19
	9020989400 24/02/22	Depot at Education Dr Greenfields	201.95
	9008207496 25/02/22	Res 24 Clydesdale Dr Greenfields Lot 117	100.39
	9010673752 28/02/22	Reserve at Batavia Av Wannanup	108.10
	9008290349 28/02/22	Toilets at 1706l Estuary Rd Bouvard	43.66
	9021247687 1/3/22	Lot 1955 Old Coast Road	219.86
	9024532619	Raise Chamber & Replace with New Frame	3,293.42
	9024457110	Raise Two Water Main Valve Covers	890.64
	9011081759 25/2/22	Paradise Circuit Near Lot 380	207.00
	9007974714 19/1/22	331 Pinjarra Rd 15/11/21 - 18/1/22	83.46

Creditor	Invoice number	Narration	Total
Water Corporation	9008263770 19/1/22	54 Peel Pde 15/11/21 - 18/1/22	209.13
	9007970940 19/1/22	331 Pinjarra Rd 15/11/21 - 18/1/22	245.68
	9007972030 19/1/22	303 Pinjarra Rd 16/11/21 - 17/1/22	10,435.93
	9007970916 19/1/22	L1 Pinjarra Rd 15/11/21 - 18/1/22	308.33
	9013417260 11/03/22	Catalina Dr Lakelands Lot 3000 RES 48178	46.39
	9012647021 11/03/22	20 Dalona Pwy Lakelands Lot 382	1,012.24
	9021538214 8/3/22	Corporate Real Estate Lease L1517	24.54
	9007970924 19/1/22	Third Ave 15/11/21 - 18/1/22	240.61
	9008260537 19/01/22	Wanjeep St Coodanup Lot 1873 RES 25297	68.23
	9007993157 21/1/22	Thomson St 15/11/21 - 20/1/22	360.88
	9007992808 21/1/22	Indoor Sports 87 Dower St	742.57
	9009987703 21/1/22	87 Dower St 15/11/21 - 20/1/22	445.61
	9007992787 21/1/22	20 Dower St 16/11/21 - 20/1/22	3,026.27
	9017213476 21/1/22	89 Allnutt St 16/11/21 - 20/1/22	422.12
	9007988964 21/1/22	93 Park Road 16/11/21 - 20/1/22	3,010.09
	9007988913 21/1/22	34 Reserve Drive 16/11/21 - 20/1/22	170.46
	9010673752 15/3/22	Lot 2318 Batavia Avenue	73.68
	9008650631 16/3/22	Lot 1925 Challenger Road	40.94
	9008652549 16/3/22	Lot 1983 Sabina Drive	46.39
	9013361842 16/3/22	Lot 5075 Lord Hobart Drive	16.37
	9008652621 16/3/22	Lot 2045 Sabina Drive	141.91
	9023377127 14/3/22	L8000 Mandurah Rd 13/1/22-11/3/22	450.06
	9011641402 17/3/22	Abeona Parade, Madora	57.31
	9008260637 17/3/22	Lot 187 Wanjeep Street	155.56
	901164810 18/3/22	59 Reserve Dr 17/1/22 - 17/3/22	217.55
	9008263770 18/3/22	54 Peel Pde 18/1/22 - 17/3/22	216.26
	9007972030 18/3/22	303 Pinjarra Rd 17/1/22 - 15/3/22	10,153.75
	9007970940 18/3/22	331 Pinjarra Rd 18/1/22 - 17/3/22	230.83
	9007970924 18/3/22	L300 Third Ave 18/1/22 - 17/3/22	239.22
	9007970916 18/3/22	1L Pinjarra Rd 18/1/22 - 17/3/22	316.15
	9007974714 18/3/22	331 Pinjarra Rd 18/1/22 - 17/3/22	107.57
	9018070163 15/3/22	L2591 Sabina Dr 14/1/22 - 14/3/22	5.46
	9007972006 18/3/22	28 Cemetery Rd 18/1/22 - 17/3/22	8.12
	9022903068 21/3/22	L4350 Milgar St 20/1/22 - 17/3/22	267.44
	9017213476 21/3/22	89 Allnutt St 20/1/22 - 18/3/22	480.48
	9007988964 21/3/22	93 Park Rd 20/1/22 - 17/3/22	3,244.92
	9007988956 21/3/22	95a Park Road 20/1/22 - 17/3/22	57.31
	9007988913 21/3/22	34 Reserve Dr 20/1/22 - 17/3/22	204.02
	9009987703 22/3/22	Lot Pt 2 87 Dower Street	493.77
	9007993157 22/3/22	Lot 503 Thomson Street	359.11
	9007992808 22/3/22	87 Dower Street 20/1/22-19/3/22	818.63
	9008279828 23/3/22	L1994 Redcliffe Rd 24/1/22 - 22/3/22	113.02
	9008063322 23/3/22	Opp#109 Leslie St 21/1/22 - 22/3/22	8.19
	9008003012 23/3/22	5 Pinjarra Rd 21/1/22 - 22/3/22	85.73
	9008002992 23/3/22	1 Pinjarra Rd 21/1/22 - 22/3/22	21.83
	9008028842 24/3/22	9 James Service Place	1,661.38
	9008028818 24/3/22	41 Ormsby Terrace	297.61
	9008028797 24/3/22	63 Ormsby Terrace	1,316.79
	9014584749 24/3/22	Lot 3012 Ormsby Terrace	2,314.19
	9008276176 24/3/22	24 Marungi Way	72.09
	9008066048 24/3/22	106 Waterside Drive	69.36
	9008036682 24/3/22	1 Adonis Road	442.60
	9008062979 23/3/22	135 Leslie St 21/1/22 - 22/3/22	1,719.27
	9008017780 28/3/22	26-28 Sutton Street	107.57
	9008017369 28/3/22	11L Gibson Street	46.39
	9008012242 28/3/22	3 Peel Street, Mandurah	1,034.35
	9013674363 25/3/22	8 Mandurah Tce 25/1/22 - 24/3/22	109.16
	9008064894 25/3/22	94 Leslie St 21/1/22 - 24/3/22	117.35
	9008012197 25/3/22	9L Sholl St 25/1/22 - 24/3/22	302.79
	9008012218 25/3/22	21 Mandurah Tce 25/1/22 - 24/3/22	191.03
	9008011952 25/3/22	21 Mandurah Tce 25/1/22 - 24/3/22	979.93
	9008011987 25/3/22	12t Mandurah Tce 25/1/22 - 24/3/22	5.46
	9013800366 28/3/22	Lot 323 Vivaldi Drive	361.61
	9014298726 28/3/22	Lot 699 Galileo Loop	191.07
	9013095230 28/3/22	Lot 500-502 The Lido, Mandurah	293.32
	9013068021 28/3/22	6 Marco Polo Drive	10,786.30
	9011265419 28/3/22	1 Spinnaker Quays	1,275.82
	9011265400 28/3/22	2 Dolphin Drive	13,263.44
	9011265398 28/3/22	13 Dolphin Drive	809.21
	9011264416 28/3/22	187 Breakwater Parade	487.74
	9011264344 28/3/22	83 Breakwater Parade	214.18
	9011264432 28/3/22	19 Fathom Turn	2,025.71
	9008040526 28/3/22	207 Ormsby Terrace	57.31
	9008022168 28/3/22	55 Sholl Street	64.54
	9008049547 30/3/22	Lot 141 Ormsby Terrace	16.37
	9008050927 29/3/22	Lot 194 Orestes Street	30.02
	9024565795	21 Mandurah Tce Upgrade Service	17,946.76
Water Corporation Total			103,807.10
Website Weed and Pest WA Pty Ltd	5434	Treatment of Falcon Oval for Splurge	356.40
	5384	Treatment of Rye Grass	7,260.00
	5436	Application of Destiny to	550.00
	5435	Treatment of Ovals With Fleabane	4,066.00
	5447	Treatment of Unwanted Vegetation	165.00
	5448	Treatment of Castor Oil and Calltrop	195.36
Website Weed and Pest WA Pty Ltd Total			12,592.76
Western Diagnostic Pathology	35066612	Costs for D&A Testing - New Employees	133.87
	35082194	Costs for D&A Testing - New Employees	133.87

Creditor	Invoice number	Narration	Total
Western Diagnostic Pathology Total			267.74
Westpac Banking Corporation	LOANS	All Loans Due 20/3/22	481,100.00
Westpac Banking Corporation Total			481,100.00
West-Sure Group	24424	Cash in Transit February 2022	1,441.44
West-Sure Group Total			1,441.44
Winc Australia Pty Limited	9038237688	A3 White Paper - Records	176.99
	9038254377	Stationery - MARC	464.85
	9038223754	Stationery Order	156.42
	9038155652	Stationery and school holiday supplies	51.01
	9038151242	Stationery and school holiday supplies	429.19
	9038206396	Stationery order	74.32
	9038027287	Desk Calendars - Finance	11.50
	9038564545	MARC Footrests for Reception	417.60
	9038519714	Laminator - falcon library	301.58
	9038133096	Stationery Items for Operations Centre	1.54
	9038114079	Stationery Items for Operations Centre	33.66
	9038104801	Stationery Items for Operations Centre	170.27
	9037959275	Diaries - Ops Centre	75.87
	9037429373	Diaries - Ops Centre	13.42
	9038113999	Kitchen Supplies	53.77
	9038116777	Stationery - Museum	148.60
	9038631121	Stationery for Mandurah Library	20.11
	9038215031	Stationery - Marketing	47.12
	9038172442	Antibacterial Wipes	14.55
	9038674325	Stationery - Library	418.85
	9038686433	Stationery - Rates	431.54
	9038701970	Stationery - MARC	324.26
	9038422977	Stationery - Seniors	114.55
	9037842227	Recycled Diary - Seniors	22.42
	9038222293	Whiteboard	374.11
	9038723251	Stationery - Library	383.23
	9038621169	Stationery - Library	258.44
	9038701773	Surface Wipes - Marketing	42.77
	9038680790	Latex Gloves	44.53
	9038791739	Stationery - CEO	292.35
	9038627623	Stationery - Library	165.59
Winc Australia Pty Limited Total			5,535.01
WINconnect	2544302	49 Banksiadale Gate	1,011.82
WINconnect Total			1,011.82
Work Clobber	59900-22	Uniform - Kevin Milgate	273.80
	59911-22	PPE - Gary Price	464.40
	59899-22A	Adjustment to Garment	40.00
	59958-22	Uniform - Adelaide Wood	385.00
	59966-22	Thorzt Supplementary Hydration Drink	405.00
	60041-22	Uniform - Kelly DePinto	277.54
	59979-22	Uniform - Clive Bolton	236.04
	60029-22	Gloves Black/Yellow Nitrile Coated LFN	708.00
	60028-22	Hard Hats Orange Hhv9	162.00
	59995-22	Safety Boots	1,957.50
	59861-22	Mack composite L/U Boot	188.10
	59998-22	Uniform - Ben Quinn	541.50
	59996-22	Uniform - Jenna Sanders	178.20
	59999-22	Uniform - Cooper Thomson	263.20
	60000-22	Uniform - Andrew Clements	274.80
	60053-22	Uniform - Sujan Bhattarai	153.84
	60094-22	Shoes - Anna Smith	125.10
	60158-22	Uniform - Melissa VanDer Muelen	180.40
	60079-22	Safety Glasses	1,416.00
	60078-22	Bucket Hats, Hivis Vets, Safety Glasses	2,447.00
	60071-22	B/Ball Shorts	333.00
	60181-22	Uniform - Jo Towse	283.63
	59983-22	niform - Michelle Rossi	374.35
	60090-22	Uniform - Alison Buttle	220.88
	60177-22	Umpire Uniforms	443.40
	60050-22	Uniform - Michelle Pestrucchi	324.18
	59997-22	Jet Pilot Lite Utility Pant	259.05
	60191-22	Uniform - Celeste Mills	390.54
	60230-22	Uniform - Debi Gilligan	352.98
	60227-22	Uniform - Alison Rowley	479.05
	60201-22	Uniform - Lisa Gardiner	97.90
	60199-22	Uniform - Michelle Becsi	343.98
	59927-22	Uniform - Cherie Edmunds	277.15
	60243-22	Uniform - Teresa Harrison	370.08
	60011-22	Uniform - Nicole Rowe	277.15
	59466-22	Uniform - Aria Skiffington	156.00
Work Clobber Total			15,660.74
Zamoblend Pty Ltd	16191	Change Oil & Clean 2 Fryers. Oil	177.00
	16196	Oil for Fryers -MARC	238.00
	16181	Canola Oil for Seniors Kitchen	61.50
	16205	Oil for Fryers - MARC	238.00
	16208	Oil for Fryers - MARC	177.00
	16214	Oil for Fryers - MARC	238.00
	16200	Clean Fryer - Seniors	44.00
	16219	Clean Fryers, Health Farm Oil	238.00
	16209	Clean Fryers & Change Oil, Oil	105.50
	16229	Clean Fryers, Health Farm Oil	177.00
	16225	Clean Fryers, Health Farm Oil	177.00

Creditor	Invoice number	Narration	Total
Zamoblend Pty Ltd	16234	Clean Fryers, Health Farm Oil	238.00
	16239	Clean Fryers, Health Farm Oil	238.00
Zamoblend Pty Ltd Total			2,347.00
Docushred Company	59621	240L Security Bin exch/destroy	46.20
	59658	240L Security Bin Exchange - Ops Centre	46.20
	58872	240L Security Bin Exchange	46.20
Docushred Company Total			138.60
Bouvard Marine	8973	Replace Lint Pot Seals - MARC	1,271.66
	9151	Inspect & Repair Hand Rails	396.00
	9156	Flagpole Repair - Civic Building	198.00
Bouvard Marine Total			1,865.66
Scavenger Supplies	SC-2716	Service Fire Alarm BDYC	33.00
	SC-2717	1M - Fire Alarm System / FIP	99.00
	SC-2718	Electric Pump Test Marina Wharves	33.00
	SC-2836	Installation of Signage MARC	125.40
	SC-2689	Fire Indicator Panel Test	141.07
	SC-3050	Replace Fire Extinguishers Creche	77.33
	SC-3061	Rectification Work MARC	514.53
	SC-2425	Diesel Pump Test Admin,	102.20
	SC-2473	Fire Equipment Testing David Grays Arena	330.00
	SC-2471	1 Month Service Fire Equipment	132.00
	SC-2434	1 Month Service Fire Equipment Admin	66.00
	SC-3169	Installation of New Heat Sensor	308.28
	SC-2712	1M - Fire Alarm System / FIP	104.50
	SC-2662	Fire Indicator Panel Test	33.00
	SC-2713	1M - Fire Alarm System / FIP	66.00
	SC-2695	1M - Fire Alarm System / FIP	33.00
	SC-2664	Fire indicator panel - Test	66.00
	SC-2748	1M - Fire Alarm System / FIP	33.00
	SC-198	6 Monthly Service Fire Equipment	163.90
	SC-3040	6 Monthly Service of Fire Equipment	602.91
	SC-2445	6 Monthly Service of Fire Equipment	126.50
	SC-193	6 Monthly Service of Fire Equipment	116.60
	SC-2572	6 Monthly Service Fire Equipment	49.50
	SC-186	6 Monthly Service Fire Equipment	107.79
	SC-2540	Smoke detector, photo optic	287.38
	SC-650	Supply & Replace Sensors	2,335.19
	SC-2581	6 Monthly Service of Fire Equipment	160.60
	SC-192	6 Monthly Service of Fire Equipment	143.00
	SC-194	6 Monthly Fire Equipment Service	128.70
	SC-3272	Call out to check missing fault on FIP	104.50
	SC-1304	Replacement External Bell for Falcon E-L	616.00
	SC-3035	6 Monthly Fire Equipment Service	574.20
	SC-2925	1 Month Service to Fire Equipment	33.00
	SC-2920	1 Month Service to Fire Equipment	66.00
	SC-2923	1 Month Service to Fire Equipment	33.00
	SC-2919	1 Month Service to Fire Equipment	302.50
	SC-2921	1 Month Service to Fire Equipment	33.00
	SC-2865	1 Month Service to Fire Equipment	132.00
	SC-2850	1 Month Service to Fire Equipment	165.00
	SC-2821	Fire Indicator Panel Test	102.20
	SC-2820	1 Monthly Fire Indicator Panel and	132.00
	SC-2715	1 Month Service to Fire Equipment	33.00
	SC-3051	MARC Fire Doors Service	88.00
	SC-2922	Fire Alarm Service Bowling Club Feb 2022	33.00
	SC-196	Fire Equipment Service Jan 2022 MBC	111.10
	SC-2714	Fire Alarm Service Seniors Feb 2022	33.00
	SC-2949	Annual Flow Test W&S	297.00
	SC-2692	Fire Testing - Admin Feb 2022	66.00
	SC-2826	Portable Fire Equipment Service MARC	423.50
	SC-2688	Fire Indicator Panel Test MPAC Feb 2022	132.00
Scavenger Supplies Total			10,029.38
C Knight	JAN 2022	Vehicle and Clothing Expenses Jan 2022	200.34
	1/4/22 - 30/4/22	Attendance Fee, Telecommunications,	4,801.33
C Knight Total			5,001.67
Sunlong Fresh Foods Pty Ltd	1027707	Fresh Produce for Seniors Kitchen	183.85
	1028082	Fruit & Veg for Seniors Kitchen	112.90
	1027501	Fresh Produce for Seniors Kitchen	89.30
	1028748	Fruit & Veg for Seniors Kitchen	246.45
	1029211	Fruit & Veg for Seniors Kitchen	75.20
	1026140	Fresh Produce for Seniors Kitchen	54.05
	1026968	Fresh Produce for Seniors Kitchen	176.85
	1031406	Fresh Produce - Seniors	129.35
	1030001	Fresh Produce - Seniors	345.35
	1030569	Fresh Produce - Seniors	107.60
	1032470	Fresh Produce - Seniors	81.40
	1031761	Fruit & Veg for Seniors Kitchen	150.25
	1032460	Fruit & Veg for Seniors Kitchen	317.10
	1032862	Fruit & Veg for Seniors Kitchen	27.95
	1033482	Vegies for Seniors Kitchen	97.25
	1033703	Fruit & Veg for Seniors Kitchen	130.50
Sunlong Fresh Foods Pty Ltd Total			2,325.35
Secure Pay Pty Ltd	566230	Web Payments - February 2022	342.38
Secure Pay Pty Ltd Total			342.38
Urban Outlook Landscape Construction	1998	6 Wheel Truck -Aldgate	841.50
	2016	T17-2021-Excavator-drainage maintenance	2,337.50
	2013	Tracked Skid steer Loader	2,048.75

Creditor	Invoice number	Narration	Total
Urban Outlook Landscape Construction	2014	Excavator	297.00
	2015	Excavator	297.00
	2112	Semi Trailer Hire Cart Sweepings	3,987.50
	1997	6 Wheel Truck	2,233.00
	2003	Labourer Hire with Ute	308.00
	1995	Bobcat Skid Steer Mark	1,336.50
	2010	Plant wet hire (Exc & Possie)	9,322.50
	2009	Excavator 1.5 - 2 Tonne	861.30
	2025	Excavator	1,578.50
	2019	Hire Tracked Skid Steer Loader, 4 Wheel	957.00
	2027	2.5 Tonne Roller Hiire	2,277.00
	1973	Labourer hire	11,335.50
	2024	Hire Bobcat Skid Steer,	6,858.50
	2002	Hire Bobcat Skid Steer	2,574.00
	2021	1.5 T Excavator Hire	742.50
	2029	Plant wet hire (Exc & Possie)	1,782.00
	2028	T17-2021-Plant wet hire (Exc & Possie)	6,270.00
	2020	T17-2021-Possi wet hire Koolinda St 2	3,366.00
	2048	Eastern Foreshore Roller Hire extension	825.00
	2046	Tracked Skid Steer Loader Hire	506.00
	2023	Tri-axle semi trailer truck	1,925.00
	1934	Tracked Skid Steer Loader /Excavator	10,081.50
	2041	Excavator-drainage maintenance	4,301.00
	2043	Truck & Bobcat, Trailer Hire	2,073.50
	2017	Ute Wet Hire for Prep Works	269.50
	2044	Large Plate Compactor Hire	165.00
	2040	6 Wheel Truck Hire France/Aldgate	4,207.50
	2053	Tracked Skid Steer Loader Hire	8,679.00
	2054	Excavator Hire 2/3/22	841.50
	2058	Excavator Hire Casula Ave	1,138.50
	1996	Excavator hire Hennessey Reserve	643.50
	2069	Equipment Hire Hennessey Reserve	1,127.50
	2063	Tracked Skid Steer Loader Falcon Reserve	726.00
	2004	Remove greenwaste	2,194.50
	2062	Roller Hire for Eastern Foreshore	825.00
	2060	Equipment Hire Eastern Foreshore	6,668.75
	2050	Equipment Hire Eastern Foreshore	4,301.00
	2082	Equipment Hire Falcon Reserve	2,079.00
	2086	Semi trailer truck hire	2,956.25
	2085	Truck & Bobcat Hire Various Locations	2,631.75
	2075	Bobcat Hire Sabina Drive	858.00
	2064	Ute hire - Sabina Drive	308.00
	2049	Transport and lay rocks	1,727.00
	2065	Falcon Bay Seawall	962.50
	2067	Equipment Hire Novara Boat Ramp	1,870.00
	2070	Truck & Bobcat Hire	5,104.00
	2022	Truck & Bobcat Hire Grass Clippings	2,871.00
	1978	Bobcat Hire Grass Clippings	1,276.00
	1953	Bobcat Hire - Remove Grass Clippings	797.50
	2068	Equipment Hire Coodanup Scout Hall	990.00
	2059	6 Wheel Truck Hire	2,524.50
	2073	Excavator Hire - Koolinda Street	3,415.50
	2074	Skid Steer Loader Hire	3,225.75
	2079	Dry Hire Roller	825.00
	2080	Bob & Truck Hire - Western Foreshore	3,454.00
	2005	Roller Hire - Eastern Foreshore	2,585.00
	1949	Skid Steer Loader Hire Remove Sand	442.75
	1925	Skid Steer Loader - Pyramids Beach	1,179.75
	2076	Excavator Hire, Skid Steer Loader	7,790.75
	2077	Excavator Hire	1,683.00
	2078	Excavator Hire	841.50
	2083	Equipment hire Pyramids Beach	5,282.75
	1950	Hire Skid Steer Loader	759.00
	2066	Move rocks at Eggfarms Carpark	308.00
	2110	Clear weed from Soldiers Cove	682.00
	2104	Hire 2.5T Roller	825.00
	2111	Truck Hire Leslie St	2,524.50
	2094	Hire Tracked Skid Steer Loader	2,178.00
	2095	Loader hire Mandurah Tce	2,508.00
	2093	Excavator Hire - Koolinda Street	2,524.50
	2092	Excavator Hire - Koolinda Street	841.50
	2108	Bobcat Skid Steer Hire	198.00
	1892	Excavator Alexis Circle	297.00
	1958	Excavator Hire - Darwin Terrace	297.00
	1957	Excavator Hire - Abbotswood Parkway	297.00
	1987	Labour Hire, Excavator Hire,	6,344.25
	2071	Excavator Hire - Rochester Way	594.00
	1923	Excavator Hire - Bortolo Oval	396.00
	2072	Excavator Hire - Bortolo Retic	297.00
	2109	6 Wheel Truck Hire - Park Ridge	473.00
	2018	6 Wheel Truck Hire	3,465.00
	2084	Excavator Hire Bardoc Way	1,633.50
	1891	Excavator Bortolo Drive	297.00
	2081	6 Wheel Truck Hire - Leslie Street	2,524.50
	2097	Labourer Hire - Eastern Foreshore	1,127.50
Urban Outlook Landscape Construction Total			202,183.30
Elliott Peel Paints Pty Ltd	284821	Paint Supplies	143.80

Creditor	Invoice number	Narration	Total
Elliott Peel Paints Pty Ltd	285055	Paint Supplies	187.72
	284754	Paint Supplies	188.02
	284735	Haymes Solashield Satin	305.90
	284734	Paint Supplies	65.48
Elliott Peel Paints Pty Ltd Total			890.92
M & B Sales	20064145	Extreme Post 88 x 88 x 3.6	128.72
	20060542	7726 Series Hold Open Assembly	186.38
	20061954	Jarrah DAR 150x30	158.92
	20064442	Jarrah Planks	2,916.98
	20061982	Composite Planks	7,768.53
M & B Sales Total			11,159.53
Telstra (ID3360)	2473787972 2/2/22	Mobile SMS to 1 Feb	1,166.10
	K553774580-6	Landline February 2022	5,597.65
	2473787972 2/3/22	Mobile SMS to 1 March	791.69
	K358882190-7	Landline February 2022	5,456.10
	K355138090-6	Service & Equipment Rental to 9/4/22	375.00
	K359710190-8	Service & Equipment Rental to 9/4/22	931.15
	2473787907 10/3/22	Mobile February 2022	21,040.94
	2473787907 10/2/22	Mobile January 2022	21,411.12
Telstra (ID3360) Total			56,769.75
Downer EDI Works Pty Ltd (Civil Works)	6012985	Asphalt - Leslie St	35,338.60
Downer EDI Works Pty Ltd (Civil Works) Total			35,338.60
Jason Signmakers	225279	100 x TD1-Uni-60 Bracket	590.70
	227464	Sign Frames	678.15
	227621	Temporary Pavement Marker	414.43
Jason Signmakers Total			1,683.28
T-Quip	108358 #4	Rubber Bushes	270.25
	108040 #6	Bearings, Rollers, Rims	554.10
	106409 #5	Filters, Rubber Apron, Front Apron	926.65
	108872 #6	Impellor	1,370.50
	106738#5	Bushing	16.70
	106543#5	Hyd Filter	304.90
	109104 #11	Belt Decks	903.30
T-Quip Total			4,346.40
Tyres4U Pty Limited	XX899222	Tyre,Fitment, Balance,Valve	416.24
	XX899236	NR-Truck Tyre - Strip & Fitment	5,291.66
	XX899244	Tyre,Fitment,Balance,Valve	1,598.85
	XX899214	Yokohama G015 AT 115/112S	698.41
	XX899210	Tyre, Fitment,Balance,Valve	1,701.37
	XX899216	Tyre,Fitment,Balance,Valve	401.72
	XX901890	Tyre,Fitment,Balance,Valve	817.59
	XX902384	NR-Non-Tyres4U Product	2,372.08
	XX907877	4 Tyres for U02317	1,397.13
	XX907879	2 Tyres for U05717	621.37
	XX907881	2 Tyres for U01520	481.76
	XX907883	2 Tyres for C06518	481.58
Tyres4U Pty Limited Total			16,279.76
Online Safety Systems	128468	Membership: October 2021	1,265.00
	123998	Membership: August 2021	1,265.00
	137191	Membership February 2022	1,265.00
Online Safety Systems Total			3,795.00
Lane Ford	1464727	Supply and fit a canopy Rego MH5085B	4,197.85
	1470975	Bezel Camera Rear, Ornament	273.76
	1470089	Ford Transit Van MH6572B	42,081.37
	1472010	105,000km Service MH3956A	380.00
Lane Ford Total			46,932.98
Midstream Hardware & Marine	12263925	Pave N Lock Gel Sand	891.80
	12264341	Deck Spikes, staples	341.91
	12264357	Secateurs	405.00
Midstream Hardware & Marine Total			1,638.71
A A Green	1/4/22 - 30/4/22	Attendance Fee 1/4/22 - 30/4/22	1,139.83
A A Green Total			1,139.83
Superstock Food Services	40488576	Supplies - MARC	204.35
	40490449	Supplies	287.27
Superstock Food Services Total			491.62
Sunwest Removals	2708	Furniture Removal & Replacement	540.00
Sunwest Removals Total			540.00
Fines Enforcement Registry	10516073	FER10516073 Prosecuting Fees 22056UIN	1,272.00
	10550138	FER10550138 Prosecuting Fees 22063UIN	1,192.50
	10581863	FER10581863 Prosecuting Fees 22070UIN	1,272.00
	10615732	FER10615732 Prosecuting Fees 22077UIN	1,113.00
	10648688	FER10648688 Prosecuting Fees 22084UIN	1,669.50
Fines Enforcement Registry Total			6,519.00
SAI Global	1186295	On-Line Select Additions	2.48
SAI Global Total			2.48
A H Zilani	1/4/22 - 30/4/22	Attendance & Telecommunications Fee	2,931.50
A H Zilani Total			2,931.50
Green Skills Inc	P2805	The hire of Ecojobs personnel	1,723.67
	P2806	The hire of Ecojobs	2,152.03
	P2901	Felix Rosario back fill	3,878.25
Green Skills Inc Total			7,753.95
Workscreen Medical	32969	PEM - Standard Pre-employment Medical	156.75
	34728	D & A Screen Instant, Audio Work Cover	123.75
	34727	Functional Assessment Level 2	121.00
	34726	Pre Employment Medical	156.75
	34355	Pre Employment Medical	156.75
	34354	Functional Assessment Level 2	121.00

Creditor	Invoice number	Narration	Total
Workscreen Medical	34725	D & A Screen Instant	63.25
	34353	D & A Screen Instant, Audio Work Cover	123.75
	34359	Pre Employment Medical	156.75
	34358	Functional Assessment Level 2	121.00
	34357	D & A Screen Instant, Audio Work Cover	123.75
	34272	Cancellation Fee Non Attendance	55.00
	34271	Cancellation Non Attendance Fee	55.00
	34270	Cancellation - Non Attendance Fee	55.00
	34137	Pre Employment Medical	156.75
	34135	D & A Screen Instant, Audi	123.75
	34136	Functional Assessment Level 2	121.00
	34134	Functional Assessment Level 2	121.00
	34133	Pre Employment Medical	156.75
	34132	D & A Screen Instant, Audio	123.75
	34031	Audio - Work Cover	60.50
Workscreen Medical Total			2,453.00
Aslab Pty Ltd	24233	Pavement test Leslie st 2	785.06
	24268	Subbase & Basecourse Testing	5,357.00
	24294	Basecourse testing Leslie St	1,215.50
	24293	Sub Base Testing - France/Aldgate	792.00
	24295	Sub Base Testing - Koolinda/Kybra Street	807.40
Aslab Pty Ltd Total			8,956.96
Landscape Kerbing	7936	Repair kerbing in median island	412.50
	7946	Kerbing at Hennessy Reserve	2,910.00
	7950	Connect Kerbing to Footpath	467.50
Landscape Kerbing Total			3,790.00
MAIA Financial Pty Limited	D020571	Diminished Value from December 2021	1,144.00
	D020629	Lease Equipment	11,625.90
MAIA Financial Pty Limited Total			12,769.90
Sunbreakers Restaurant	6001	SSOC Venue Costs	600.00
Sunbreakers Restaurant Total			600.00
WA Bluemetal	BY6641/04	Road Base	13,048.20
	BY6641/02	Road Base	1,988.91
	BY6641/03	Road Base	6,634.98
	BY6641/01	Basalt 10mm	1,179.75
WA Bluemetal Total			22,851.84
HP Financial Services	100001378372	4553051777AUSS23	1,177.00
	100001378373	4553051777AUSS10	794.95
	100001378371	4553051777AUSS22	108.90
	100001378370	4553051777AUSS21	920.70
	100001378369	4553051777AUSS20	227.70
	100001378368	4553051777AUSS17	2,200.00
	100001378375	4553051777AUSS16	1,319.81
	100001378374	4553051777AUSS15	365.56
	100001384572	4553051777AUSS14	2,017.43
	100001396330	4553051777AUSS14 1/3/22 - 31/3/22	189.29
HP Financial Services Total			9,321.34
Technology One Ltd	208271	E-Invoicing Implementation	29,315.00
	208399	AMS Program 1/3/22-31/3/22	7,040.00
	208838	AMS Program 1/4/22 - 30/4/22	7,040.00
	209067	ERP Implementation March 2022	14,712.50
Technology One Ltd Total			58,107.50
Industrial Recruitment Partners	19900	Horticulture General Hand	2,024.28
	19945	Tiarna Jetson WE 6/3/22	1,821.85
	20043	Tiarna Jetson W/Ending 20/3/22	1,619.42
	19992	Tiarna Jetson W/Ending	1,619.42
	20090	Tiarna Jetson WE 27/3/22	2,036.19
Industrial Recruitment Partners Total			9,121.16
Prestige Products	92917	Disposable Face Masks 50pk	1,220.40
	94923	Face masks	339.00
Prestige Products Total			1,559.40
Rosmech Sales & Service Pty Ltd	114677	Suction Nozzlr	1,682.45
	14939	Mirror	426.47
Rosmech Sales & Service Pty Ltd Total			2,108.92
Dew's Berry Catering	525	Catering - Standard 2 Course Meal	375.00
	526	Individual High Tea x 25	300.00
Dew's Berry Catering Total			675.00
Hosemasters	HA617217109	Hydraulic one pce hosetail	318.47
	HA617217106	Nylon tube 10mm	67.80
	HA617217112	Hydraulic one pce hosetail	220.12
Hosemasters Total			606.39
Fuji Xerox Australia	CIY77698	Contract Reference No.: 130683	6,910.20
	CU725236	Contract Reference 130683	11,517.00
Fuji Xerox Australia Total			18,427.20
Western Australia Local Government	I3091901	1250 Rapid Antigen Test Kits	10,037.50
	I3092300	Serving on Council eLearning	214.50
	I3092297	Understanding Local Government eLearning	214.50
	I3092299	Meeting Procedures eLearning	214.50
	I3092298	Conflicts of Interest eLearning	214.50
Western Australia Local Government Total			10,895.50
Jones Lang Lasalle WA	7779564	Lakelands Rent 1/4/22 - 30/4/22	24,344.57
Jones Lang Lasalle WA Total			24,344.57
Datacom Systems (AU) Pty Ltd	INV1187360	CSP billing February 2022	7,777.43
	1199821	CSP Billing	6,945.48
Datacom Systems (AU) Pty Ltd Total			14,722.91
Urbanstone	407873 RI	Eastern Foreshore South Supply Paving	7,708.80
	417887 RI	New Grey, Black Pearl Pavers	15,063.84

Creditor	Invoice number	Narration	Total
Urbanstone	421413 RI	Eastern Foreshore South Supply Paving	7,708.80
	421414 RI	Eastern Foreshore South Supply Paving	7,117.44
	417888 RI	Eastern Foreshore Pavers	8,896.80
	378124 RI	Eastern Foreshore Pavers	15,063.84
	388491 RI	New Grey, Black Pearl Pavers	9,725.76
Urbanstone Total			71,285.28
Nomos One Pty Ltd	20220301-3194	Overage for February 2022	143.00
Nomos One Pty Ltd Total			143.00
MPL Laboratories	PE 682659	Analysis of Street Sweepings	354.20
MPL Laboratories Total			354.20
Australia Post (Agency Commission)	1011323368	Agency Commission P/Ending 28/2/22	2,790.51
Australia Post (Agency Commission) Total			2,790.51
Mandurah Toyota	RI11101617	Toyota Carolla Hatch MH6510B	27,179.41
Mandurah Toyota Total			27,179.41
South West Trailers	13501	2 x 2T Cargo Trailers	18,391.60
	SW14815	500kg 8 inch Jockey	120.00
	SW14821	Jockey Handles	22.00
	SW14792	70mm Ball, 4500kg Ball Mount	236.50
	14798	Jockey Wheel	150.00
	14904	3 Step Ladder	257.40
South West Trailers Total			19,177.50
Carbone Bros Pty Ltd	I98204	Wet hire semi's to remove sweeper spoil	1,700.00
	I98235	Limestone 75Mm	6,009.82
	I98382	Road Base Delivered to Ops Centre	33,772.20
Carbone Bros Pty Ltd Total			41,482.02
WA Hino Sales & Service	283247	V-Belt	49.61
	283956	Clutch Kit	1,406.41
	284074	Rubber Floor Mat	201.03
	283263	Multimedia & Camera Kit	2,840.04
	283282	Clutch Kit	1,484.73
	284315	LH Driver Step	546.92
WA Hino Sales & Service Total			6,528.74
Miami Bobcats & Truck Hire	36495	Tree Watering Cnr Cemetery &	1,650.00
	36489	Tree Watering February 2022	14,278.88
	36493	Tree Watering February 2022	13,914.56
	36488	Tree Watering February 2022	14,278.88
	36492	Tree Watering February 2022	5,268.38
	36490	Tree Watering - South - Feb 2022	14,278.88
	36491	Tree Watering February 2022	7,902.58
Miami Bobcats & Truck Hire Total			71,572.16
IntelliTrac Pty Ltd	230842	LC-RFO, contracted refit only	220.00
	231012	GPS Tracking, Cloud Hosting, Monthly Fe	3,069.00
	231745	24 x P-RFIDTag-GP20	258.50
IntelliTrac Pty Ltd Total			3,547.50
Civica Pty Ltd	M/LG021266	Websphere App Server Std (100 VU's)	1,145.82
Civica Pty Ltd Total			1,145.82
Signarama	1849	Summer in Mandurah Phase 3 Signs	4,642.00
	1864	Square floor stickers	550.00
	1894	2 Cross Bases & Water bags	264.00
Signarama Total			5,456.00
West Coast Automotive Group Pty Ltd	1477468	Pad - Brake Pedal	7.00
	1479090	Service 150,000km MH6534A	1,450.25
	1479439	Service 108,000km MH9619A	593.00
West Coast Automotive Group Pty Ltd Total			2,050.25
Terrestrial Ecosystems	1589	Fox and cat control	1,485.00
Terrestrial Ecosystems Total			1,485.00
Investigate Solutions WA Pty Ltd	27710	Debt recovery rates	185.00
	27705	Debt recovery rates	561.45
	27763	Debt Recovery -	185.00
	27779	Rates Debt Recovery	537.75
	27778	Rates Debt Recovery -	185.00
Investigate Solutions WA Pty Ltd Total			1,654.20
Position Partners	378779	TOPCON FULL 3D GPS GRADER SYSTEM	9,240.00
Position Partners Total			9,240.00
Tenderlink	AU-471860	Tenders T03 & T04	369.60
Tenderlink Total			369.60
Bullivants Pty Ltd	DMI401166759	February lifting tackle inspection	1,914.00
Bullivants Pty Ltd Total			1,914.00
Salary Packaging Australia	28022022	Glen Fiorini & Gabriel Puerta Gaviria	36.93
	14032022	Novated Lease Glen Fiorini &	36.93
	28032022	Novated Lease - Glen Fiorini &	36.93
Salary Packaging Australia Total			110.79
Chop Street Music Productions	119	Song Lab - BDYC After School	1,000.00
	122	Song Lab Music Program	1,000.00
Chop Street Music Productions Total			2,000.00
St Patrick's Community Support Centre	5138	Monthly payment March 22	16,041.66
St Patrick's Community Support Centre Total			16,041.66
Port Mandurah Removals	3771	WAM Exhibition Removal Costs	330.00
Port Mandurah Removals Total			330.00
Jaxon Thomas Foale	1011	Corporate Head Shots - Mathew Wall	550.00
Jaxon Thomas Foale Total			550.00
Jim's Test and Tag Mandurah North	356	Test & Tag Appliances Lakes Cemetery	46.20
	358	Test & Tag Appliances MARC	435.05
Jim's Test and Tag Mandurah North Total			481.25
Taniwha Pty Ltd	1571	Cruise & Crawl Tickets	1,800.00
Taniwha Pty Ltd Total			1,800.00
Dunny Doctor	21699	Pump Industrial Tanks Warrangup Springs	630.00

Creditor	Invoice number	Narration	Total
Dunny Doctor	30-4755	Pump Grease Arrestor Ocean Road Pavilion	351.00
	21809	Pump Industrial Tanks Warrangup	435.00
	21817	Pump Industrial Tank Warrangup Springs	370.00
	30-4813	Grease Arrestor Pump and Clean	362.55
	21764	Disposal of Trade Waste	597.50
	30-4799	Disposal of Trade Waste	351.00
	30-4831	Pump Grease Arrestor Peelwood Pavilion	351.00
Dunny Doctor Total			3,448.05
Mandurah Mazda	JC24515784	Service 40,000km MH8253A	499.99
Mandurah Mazda Total			499.99
Falcon Firebreaks	3052	Install Rotary Hoe Firebreak 1000metres	330.00
	3059	Mow & Whippersnip - 16 Perseus Road	143.00
	3054	Slash Vacant Block	198.00
	3058	Mow & Whippersnip, Remove Dead Wood	869.00
	3055	Mowing and WhipperSnip Front& Back Yard	165.00
	3056	Mow and Whippersnip Front and Back Yard	693.00
	3057	Mow & Whippersnip, Pole Saw Dead Trees	1,386.00
	2873	Install Rotary Hoe Firebreak	220.00
	3064	Slash/Whippersnip Back Yard	231.00
Falcon Firebreaks Total			4,235.00
Hisco	1219694	Chip Boxes & Supplies	519.64
	1226697	Chip Boxes & Supplies	201.91
	1226698	Chip Boxes & Supplies	201.91
	1226724	Chip Boxes -MARC	464.56
Hisco Total			1,388.02
Industrial Automation Group Pty Ltd	SINV-14626	Eastern Foreshore Touchscreen	3,643.20
	SINV-14660	Engineering hours on site	1,540.00
	14595	Sim card & phone support for maintenance	7,616.40
	14680	Western Foreshore Investigation	4,391.75
	14687	Falcon Oval Router Replacement	610.50
Industrial Automation Group Pty Ltd Total			17,801.85
Lockdown Security Solutions	8709	Full Alarm Service	176.00
Lockdown Security Solutions Total			176.00
Bryson Canvas Products	3740	Install Net Tidy Bags	1,950.00
Bryson Canvas Products Total			1,950.00
Suez Environment Recycling & Waste	47340176	6 x Boxes (240) Syringe Containers	1,802.01
Suez Environment Recycling & Waste Total			1,802.01
D & G Catering Party Ltd	382	COM & Local Members projects update meet	151.00
	388	Catering - Boxed Dinners	600.00
	387	Cake Platter	55.00
	392	Catering - Audit & Risk & EMLT	450.00
	381	Catering Audit & Risk	450.00
	390	Catering Audit & Risk	510.00
D & G Catering Party Ltd Total			2,216.00
Grandstand Agency	3026	Beats by the Beach Performance	935.00
	2874	Paid Street Performer Programme	1,760.00
	2996	Live Performance by Then Again	935.00
Grandstand Agency Total			3,630.00
Fliptease Pty Ltd	929	Mandurah Market	1,449.80
Fliptease Pty Ltd Total			1,449.80
ETI Consulting (WA) Pty Ltd	1545	NRM & Coastal Conference 2022	2,513.08
ETI Consulting (WA) Pty Ltd Total			2,513.08
Party Plus Mandurah	19515	2022 - equipment hire	445.00
	19466	Hire Bar Table, Bar Covers	410.00
Party Plus Mandurah Total			855.00
Cr Daniel Wilkins	1/4/22 - 30/4/22	Attendance & Telecommunication Fee	2,927.48
Cr Daniel Wilkins Total			2,927.48
RMD Australia	IN51041873	MARC Propping - February 2022	4,450.81
	51041872	MARC Propping	1,619.73
RMD Australia Total			6,070.54
Advanced Traffic Management (WA) Pty Ltd	154244	Traffic controller with signs	228.80
	154513	Traffic Controllers - Watersun towards	1,150.88
	154520	2 Traffic controllers with signs	1,276.00
	154512	Traffic Controllers - 3 Marsh Place	902.55
	154521	Traffic Controller Eastern Foreshore	3,139.40
	154511	Traffic Controller 63 Gordon Road	451.55
	154525	2 Traffic controllers with signs	1,011.45
	154516	2 Traffic controllers with signs	1,739.93
	154524	Traffic Controllers - Yeedong Road	838.20
	154526	Traffic controller with signs and cones	1,017.50
	154519	Traffic Controller - Sticks Boulevard	1,624.43
	154746	Traffic Controllers at Leslie St	1,073.60
	154745	Traffic Controllers at Wanjeep St	1,063.43
	154716	Traffic controllers Koolinda St	5,593.23
	154702	Traffic controller at Aldgate St	5,427.40
	154723	Traffic Controllers at Meadow Springs Dr	896.78
	154740	Traffic Controllers Bridgewater Blvd	664.95
	154739	Traffic Controllers Various Locations	1,310.38
	154732	Traffic Controllers Bortolo Drive	644.60
	154736	Traffic Controllers Madora Beach Rd	957.00
	154748	Traffic Controllers Various Locations	882.75
	154749	Traffic Controller Pyramids Beach	228.80
	154242	Traffic Controllers Murdoch Dr	474.10
	154241	Traffic Controllers Pyramids Beach	357.50
	154240	Traffic Controllers Mandurah Rd	1,599.40
	154238	Traffic Controllers Eastern Foreshore	8,362.48
	154434	2 Traffic controllers with signs	767.25

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	154432	2 Traffic controllers with signs	638.00
	154430	2 Traffic controllers with signs	882.75
	154429	2 Traffic controllers with signs	1,011.45
	154426	Traffic controller with signs and cones	228.80
	154425	Traffic controller with signs and cones	4,677.20
	154424	2 Traffic controllers with signs	7,226.18
	154423	Traffic controllers with signs	8,458.18
	154433	2 Traffic controllers with signs	882.75
	154742	Traffic controllers at Rotary Park	914.93
	154243	Traffic Controllers Various Locations	2,867.70
	154431	2 Traffic controllers with signs	832.15
	154427	2 Traffic controllers with signs	797.50
	154239	Traffic controllers Koolinda St	7,425.28
	155186	Traffic Controllers Aldgate St	1,204.50
	155190	Traffic Controllers Mandurah Tce	1,807.58
	155187	Traffic controllers Koolinda St	882.75
	155189	Traffic Controllers Leslie St	914.93
	155194	Traffic Controllers Eastern Foreshore	668.80
	155193	Traffic Controllers Surf View	921.53
	155195	Traffic Controllers Mandurah Rd	948.20
	155121	Traffic Controllers Various Sites	20,233.95
	155114	Traffic Controllers Various Sites	934.73
	155191	Traffic Controllers Koolyanda Place	882.75
	155110	Traffic Controllers Watersun Dr	934.73
	155122	Traffic Controllers Watersun Dr	1,011.45
	155107	Traffic Controllers	1,105.50
	155106	Traffic Controllers Various Sites	1,276.00
	155105	Traffic Controllers Various Sites	638.00
	155104	Traffic Controllers Education Dr	409.20
	155103	Traffic Controllers Guava Way	914.93
	155101	Traffic Controllers Carabeen Place	767.25
	155100	Traffic Controllers Murdoch Dr	664.95
	155098	Traffic Controllers Zamia Loop	787.05
	155096	Traffic Controllers Various Sites	1,696.48
	155093	Traffic Controllers Paradise Circuit	1,772.93
	155094	Traffic Controllers Mandurah Rd	3,328.60
	155090	Traffic Controllers Sabina Dr	4,565.83
	155091	Traffic Controllers Leslie St	1,739.93
	155087	Traffic Controllers Mandurah Rd	8,280.80
	155085	Traffic Controllers Eastern Foreshore	8,733.45
	155086	Traffic Controllers Aldgate St	5,416.40
	155084	Traffic Controllers Mandurah Tce	10,877.08
	155083	Traffic Controllers Old Coast Rd	915.20
	155126	Traffic Controllers Mandurah Tce	2,619.65
	155127	Traffic Controllers Mandurah Rd	1,664.30
	155128	Traffic Controllers Education Drive	882.75
	155129	Traffic Controllers Eastern Foreshore	633.60
	155130	Traffic Controllers Darwin Tce	1,485.00
	155125	Traffic Controllers Bortol Rd, Koolinda	1,307.90
	155099	Traffic controllers Koolinda St	1,765.50
	155230	Traffic Controller - Eastern Foreshore	563.20
	155231	Traffic Controllers - Aldgate Street	409.20
	155233	Traffic Controller	1,086.80
	154435	Traffic Controller	1,408.00
Advanced Traffic Management (WA) Pty Ltd Total			179,588.59
Go Doors	98294	Reception Door CASM Making	250.31
	98175	Main Entry Alarm Sounding	544.50
	98394	Intermittent Fault with External	649.00
	98230	Call Out to Marine Admin Door	214.50
	98231	Repairs to Damaged Roller Door Aztec	283.25
	97589	Rushton Park Clip Edge Installation	357.21
	97572	Auto Door - BDYC	214.50
Go Doors Total			2,513.27
Diverse Glazing Group	69221	Merlin St Pavilion	1,314.50
	69311	Re-glaze lower door panel	533.50
	69082	Repair loose rubbers at Library	319.00
	68975	Rushton Park Stadium Repairs	495.00
	68972	Repair rubber seals at Admin	319.00
	69397	Repairs/Replacement to Damaged Window	275.00
	68985	Removal & Replacement	3,839.00
Diverse Glazing Group Total			7,095.00
fenced	3090	relocation call out	935.55
fenced Total			935.55
Grade A Traffic Planning	10018	Prepare TMP for Mandurah Terrace	704.00
	10021	Traffic Management Plan Orion Road	528.00
	10019	Traffic Management Plan Yeedong Road	704.00
Grade A Traffic Planning Total			1,936.00
Ampol Limited	108795912	Ampol Fuel Card Transactions	20,934.90
Ampol Limited Total			20,934.90
Seashells Resort Mandurah	2146096	Deposit for Room Hire	200.00
Seashells Resort Mandurah Total			200.00
Garrards Pty Ltd	1059467	Vectoprime FG larvicide 18kg	10,876.80
	1059667	Prolink briquets 200blocks	1,652.93
	1059603	Vectoprime Larvicide	12,236.40
	1059749	65 x VECTOPRIME FG LARVICIDE 18KG	17,674.80
Garrards Pty Ltd Total			42,440.93
Host Plus	APRIL	Jenny Green Salary Sacrifice Sitting Fee	1,500.00

Creditor	Invoice number	Narration	Total
Host Plus Total			1,500.00
WA Distributors Pty Ltd	702073	Confectionaries, snack , drink	289.60
	707968	Confectionery -MARC	455.10
	710026	Confectionery - MARC	150.90
	713779	Confectionery - MARC Cafe	360.70
	715810	Chips, Lipton Drinks, Confectionery	217.40
	711020	Gold Foiled Eggs, Mini Eggs	1,838.30
WA Distributors Pty Ltd Total			3,312.00
Seton Australia Pty Ltd	9349589277	Excelsior 2 Step Safety Stairs	285.42
	9349156598	Aerosol Storage Cage	741.89
Seton Australia Pty Ltd Total			1,027.31
Midalia Steel	63617461	6x 50NB Med Gal Pipe PE	710.09
Midalia Steel Total			710.09
Mandurah Pest Control	119006762	Eradicate Wasps Mogum Park	132.00
	119006860	Bees - CASM	132.00
	119006958	Rodent Baiting	198.00
Mandurah Pest Control Total			462.00
Martins Environmental Services	2705	Pruning and brushcutting works	2,112.00
	2704	Songlark Ramble weed and clearing	3,520.00
	2703	Town Beach - Weed Control and Removal	6,974.00
	2717	Cubby House Removal & Underpruning	704.00
	2716	Removal of Metal Sheetting & Rubbish,	352.00
	2718	Scheduled Maintenance Osprey Waters	7,040.00
	2706	December Schedules maintenance	16,192.00
	2715	February Scheduled Maintenane	12,144.00
	2719	February Scheduled Maintenance	8,184.00
	2723	March Scheduled Maintenance	14,784.00
	2722	February Schedules maintenance	9,421.50
	2708	December Scheduled Maintenance	2,816.00
	2707	January Scheduled Maintenance	3,520.00
Martins Environmental Services Total			87,763.50
Mandurah Dry Cleaners	177199	Tablecloths at Tea Towels	254.00
Mandurah Dry Cleaners Total			254.00
Mandurah Diesel	72007	Vehicle Service Hino T1818	381.05
	71990	Rear brake & Air con belt adjusted	571.25
	72031	Vehicle Service - MH2391B	538.95
	71998	Vehicle Service - MH4967A	233.75
	72032	Vehicle Service - MH998P	691.45
	72072	Service Vehicle MH1429A	438.05
	72073	Vehicle Service MH686N Hino	2,219.55
	72085	Vehicle Service MH319W Mitsubishi Rosa	597.80
	72106	Vehicle Service MH2273B Hino	430.65
	71991	Service Isuzu MH9035A	516.75
	72124	Vehicle Service MH1627A	290.70
Mandurah Diesel Total			6,909.95
Jacksons Drawing Supplies Pty Ltd	22-00028610	CASM Art Supplies	310.15
Jacksons Drawing Supplies Pty Ltd Total			310.15
Go2 Group Pty Ltd	2155	Progress claim C009	994.83
Go2 Group Pty Ltd Total			994.83
Total Tools Mandurah	136718	Ladder platform - Aluminium adjustable	1,972.00
	136215	Platform Ladders, Safety Boom	1,775.00
	130208	Bucket Drop lock Suit Bailey Ladder	19.95
	130485	Fork PU Wheel Guardall	439.00
Total Tools Mandurah Total			4,205.95
Bitumen Surfacing	6812	Prime Seal Leslie Street	11,359.52
Bitumen Surfacing Total			11,359.52
Carlisle Events Hire Pty Ltd	15711	Beats by the Beach	2,827.00
	15722	Missing Item costs	863.50
	15713	Beats by the Bay Equipment Hire	1,078.00
	15712	Shade Dome for Beats by the Beach	1,787.50
Carlisle Events Hire Pty Ltd Total			6,556.00
Royal Life Saving Society	139709	First Aid Course -HLTAID011	218.00
	139646	Participant award fees	242.00
	139616	Club Connect - First Aid Course	109.00
	139618	HLTAID011 ProvideFirst Aid Online	545.00
	139830	Course participant fees	24.20
	139880	Bronze Medallion certificates	277.20
	140032	First Aid	338.80
	140057	Cardiopulmonary Resuscitation	484.00
	140086	On Line First Aid training	109.00
	140190	On Line First Aid	327.00
Royal Life Saving Society Total			2,674.20
Dunbar Services (WA) Pty Ltd	64863	Filter Exchange - Seniors Centre	35.75
Dunbar Services (WA) Pty Ltd Total			35.75
Murray District Electrical	R026005	Operational Check & Report	1,557.69
	R026002	Lights Faulty - 32 Princeton Drive	729.00
	R026007	Lights Out - 27 Grandmere Parade	532.32
	R026001	Lights Out Reserve 17A Princeton rive	300.19
	R026008	Wires Exposed 21 Erins Isle	946.59
	R026000	Light Out - 36 Seascapes Boulevard	388.30
	R026009	Lights Out - Falcon Library Car Park	1,030.11
	R026010	Light Out - 3 Batavia Avenue	728.21
	R025789	Light Out - 37 Abrolhos Quays	389.38
	R026087	Christmas Decorations - removal	1,714.35
	R026039	Light Out - 2 Monroe Retreat	935.94
	R026040	Light Out - 4 Glenelg Way	194.15
	R026041	Light Broken - 315 Peelwood Parade	296.52

Creditor	Invoice number	Narration	Total
Murray District Electrical	R026042	Light Out - 12 Captain Court	931.93
	R026043	Light Too Bright - 26 Katinka Retreat	202.93
	R026044	Shade - 11 Estuary Road, Dawesville	194.15
	R026028	Light Staying On - 78 Alexis Circle	458.14
	R026027	Diffuser - Vivaldi & Galileo Loop	194.15
	R026070	Pole Rectification Program	53,823.00
	R025998	Light Out - 6 Glenelg Way	1,108.94
	R025999	Dim & Dirty Glass - 12 Starfire Close	1,820.40
	R026006	Lights Out - Walkway Bridge	1,449.70
	R026014	Temporary Fencing & Bollards	1,615.35
	R026016	Fault Finding - Spinnaker Drive	3,997.09
	R026034	Light Out - 14 & 18 Monroe Retreat	1,861.42
	R026033	Lights Out - Carpark Adjacent to Sebel	1,879.70
	R026050	Light Out - 173 Peelwood Parade	870.35
	R026049	Light Out - 6/22 Trevisio Mews	503.40
	R026048	Cover - 5-7 Lancelin Way	195.03
	R026047	Light Out - 21 Breakwater Parade	453.32
	R026046	Lights Out - Between 1/48 & 5/48 Ormsby	194.15
	R026065	Light Out - Sandy Cove Near Number 12	866.25
	R026064	Lights Out - 40 Santavea Mews	1,923.46
	R026066	Street Light Not Working	1,924.19
	R026055	Light Out - 4 Aztec Island Retreat	2,110.70
	R026054	Light Out - 29 Eunamara Retreat	2,134.50
	R026053	After Hours Call Out - Dome Hit	1,141.90
	R026051	Light Out - Bosun Lane Wannanup	2,283.95
	R026062	Lights Out - 37 Finistere Island Retreat	7,359.73
	R026075	Vandalism Brackets - Smart Street Mall	388.30
	R026086	LED Light Upgrade Spinnaker Drive	17,337.10
	R025989	Temp Office RCD Reset Eastern Forshore	132.00
	R025986	Repair Communication Conduits	1,748.48
	R025987	Move pits at Eastern Foreshore	1,109.55
	R025988	Temp Cabling Joint at Eastern Foreshore	1,575.20
	R025990	Make safe cables at Eastern Foreshore	225.50
	R025991	Extend Pits at Eastern Foreshore	511.72
	R025993	Raise Pits at Eastern Forshore	941.60
	R025992	Resined Cable Joint at Eastern Foreshore	352.91
	R026004	Remove light pole at Eastern Foreshore	381.29
	R026122	Lighting & Electrical Upgrade	72,403.10
	R026089	Intermittent Fault - Walkway Eastern	13,610.16
	R026090	Pyramids Beach Car Park	3,319.37
	R026092	Light Out - 29 Picaroon Place	1,922.53
	R026094	Light Out - 18 Rees Place	725.42
	R026069	Solar Panel Maintenance Contract	27,500.00
	R026111	Canal Light Out - 10/4 Torcello Mews	718.38
	R026110	Light Staying On - 16 Batavia Avenue	452.32
	R026108	Shade Light - 3/19 Breakwater Parade	397.08
	R026107	Light Out - 29 & 31 Voyager Close	921.70
	R026106	Light Out - Reserve 17A Princeton Drive	776.60
	R026105	Light Failed - Leeward Entrance Park	388.30
	R026104	Light Out - 28 Leisure Way	421.70
	R026101	Lights Not Working - Community Garden	194.15
	R026103	Lights Out - 46 Ormsby Terrace	2,692.43
	R026100	Cover off - 7 Condor Mews	270.85
	R026099	Light Out - Between 16 & a8 Twilight	199.97
	R026098	Half Blacken Globe - Mandurah	603.97
	R026097	Light Out - 7055 Stingray Point Near	297.14
	R026096	New Globes - Cnr Pictum & Peelwood	554.69
	R026095	Light Out - 4 Boardwalk Boulevard	788.77
	R026093	Lights Out - Reserve Village Beach,	388.30
	R026091	Shade - 78 Alexis Circle	397.08
	R025997	Eastern Foreshore Pathway Pole	12,393.39
	R026120	Temporary Underground Joins	1,515.10
	R026119	Raise 2 Pits in Main Area	952.24
	R026118	Raise 2 Poles- Eastern Foreshore	214.70
	R026123	Rectify Vandalised Bollard	731.57
	R026138	Light Out - 7 Tyneside Loop	914.55
	R026139	Light Out - Between 11 & 12 Leisure Way	388.30
	R026137	Light Out - 25 Grandmere Parade	1,012.46
	R026135	Light Smashed - Make Safe	272.80
	R026128	Test Lights - Bortolo Park	388.30
	R026133	Night Check - Lights Out	2,744.35
	R026140	Light Out - 4 Fistina Ramble	249.41
	R026148	Solar Panel Maintenance Mandurah	7,777.00
	R026129	Pole Leaning Over - 40 Katinka Retreat	594.98
	R026145	Raise Poles 3,5,6,9 and Lower Pole 2	2,626.44
	R025985	Lighting Electrical Upgrade	166,100.00
Murray District Electrical Total			454,763.83
Aussie Broadband Pty Ltd	16559805	NBN 28/2/22-27/3/22	4,695.70
Aussie Broadband Pty Ltd Total			4,695.70
Major Motors Pty Ltd	1140383	Rear vision mirror glass	45.86
Major Motors Pty Ltd Total			45.86
Talis Consultants Pty Ltd	24814	November 21 GME - Disbursements	1,089.00
Talis Consultants Pty Ltd Total			1,089.00
South Metropolitan TAFE	I0069521	CPC32011 - CIII Carpentry & Joinery	143.22
	I0069695	Course fees - Ebony Ainsworth	206.50
	I0069696	Course Fees - Renae Andrews	206.50
	I0069697	Course Fees - Izabella Dickenson	206.50

Creditor	Invoice number	Narration	Total
South Metropolitan TAFE Total			762.72
Enviro Infrastructure	9154	Progress Claim 2	94,974.00
Enviro Infrastructure Total			94,974.00
West Coast Radio Pty Ltd	37149-6	Radio Bulk Buy 2021/22	5,478.00
	37185-4	54 x 15 second mosquito comm commercial	792.00
	37149-5	Advertising - Verge Collection	5,478.00
West Coast Radio Pty Ltd Total			11,748.00
Southern Sheetmetal Works Pty Ltd	8689	Edger Blades 3.2mm	2,708.75
	8703	Repairs to S/S Ladder	566.50
	8833	Repairs to S/S Ladder	566.50
Southern Sheetmetal Works Pty Ltd Total			3,841.75
Riteq Pty Limited	683674	RITEQ WFM Monthly Service Fee	1,932.08
Riteq Pty Limited Total			1,932.08
GHD Pty Ltd	112-0114172	CHRMAP Progress Payments Contract 100519	27,818.54
GHD Pty Ltd Total			27,818.54
Terrace Art Framers	31107	Councillors Photos	291.95
	31108	Councillors Collages	1,603.05
	31109	Councillors Photos	344.37
	32044	Replace Double Matt and Spacer	145.44
	32102	2 Framed Monthly Certificates	150.00
Terrace Art Framers Total			2,534.81
Elliotts Irrigation Pty Ltd	B25362	Service Iron Filter - Santalum Park	286.00
Elliotts Irrigation Pty Ltd Total			286.00
Platinum Service Catering	741	Council Dinner Catering	576.40
Platinum Service Catering Total			576.40
Animal Care Equipment & Services Australia	35309	Animal Care Equipment	1,963.95
Animal Care Equipment & Services Australia P/L Total			1,963.95
Mandurah Bolt Supplies	10068474	Decking supplies	107.79
	10069632	Flat Washers	36.94
	10069634	Washers, Nuts, Caps	23.52
Mandurah Bolt Supplies Total			168.25
Winjan Aboriginal Corporation	202205	Hall Hire Cultural Awareness training	165.00
	202204	Hall Hire Cultural Awareness training	165.00
	RANGER 202206	Partnership Grant Year 2	34,531.60
Winjan Aboriginal Corporation Total			34,861.60
Overland Media	1204	Western Foreshore Visits	2,035.00
Overland Media Total			2,035.00
Mandurah Flyscreens & Security Doors	47020	Install security window	1,011.00
	48652	Door Closer	105.00
Mandurah Flyscreens & Security Doors Total			1,116.00
Bioscience Pty Ltd	7004	Soil & leaf tissue analysis	1,232.00
	7005	Erskine site visit, sample collection	660.00
Bioscience Pty Ltd Total			1,892.00
IBD Painting & Wallpaper Specialists	349	Repairs at War Memorial	1,591.54
	348	Bus stop repairs Anstruther Rd	446.05
	330	Repairs to Skirting - Stadium Court 1	191.68
	350	Mandurah Historical Society	1,033.51
	378	Repair & Repaint Picnic Benches	4,664.28
	379	Apply Silastic Sealant to Pool Deck	1,596.93
	342	Sand & Restrain Bench Seats MARC Entry	1,211.32
	382	Attach Snap Holder to Wall, Yoga Studio	165.00
	388	Rushton Park Claim 1	13,935.95
	381	Replace Rack for Pump Soap	165.00
	333	Remove Blue Tack & Pictures,	165.00
	336	Install New Lockers in Parks Storage Bay	928.46
	335	Re-Attach Basketball Sign to Wall	165.00
	304	Repaint Steel Rafters Coodanup Ablutions	926.20
	334	Attach Native Insect House to	279.62
	332	Repair Edging Strip on Boon	213.95
	331	Replace Plastic Grating Outside Entry	288.20
	338	Painting Goal Posts - Rushton Park	5,043.50
	337	Replace Left Hand Side Door Kicked in	2,517.25
	339	Supply & Install Shelf Ops Centre	309.27
	341	Sand & Repaint All Bridge Log Seats at	4,935.59
	340	Repairs to Metal Door Rushton Park	165.00
	343	Sand Back Bench Seat & Repaint	646.64
	353	Boardwalk - Eastern Foreshore Reserve	187.00
	352	Halls Head Rec Centre	232.93
	351	Halls Head Recreation Centre	418.00
	354	Sand back and repaint	374.00
	355	Internal painting	5,379.00
	356	Ceiling Paint, Wall paint	3,118.50
	358	Montego Way Gazebo Halls head	342.43
	360	Billy Dower Youth Centre -Painting patch	1,583.78
	384	Remove & Reinstall 2 Workstation Tops	165.00
	357	Painting of Doors - Marina Pen Holders	3,246.10
	359	Repair & Paint Shelters Belavista Parade	2,248.19
	376	Patch Hole & Paint Wall creche Shed	671.00
	375	Repair & Paint Park Bench	1,942.77
	371	Repair Tile Near Toddler Pool	247.50
	370	Rubber Seal for Art Store Door	302.45
	369	Replace Soap Dispenser	247.50
	365	Install Whiteboard in Main Gatehouse	301.95
	368	Replace Broken Soap Dispenser	247.50
	367	Remove & Relocate Soap Dispenser in	247.50
	380	Repairs to Temporary Entrance Door	165.00
	385	MARC Frames	690.09

Creditor	Invoice number	Narration	Total
IBD Painting & Wallpaper Specialists	383	Rushton Park External Painting	6,463.55
IBD Painting & Wallpaper Specialists Total			70,406.68
Impressions Catering	3709	Wait Staff/Catering Assistant	151.80
Impressions Catering Total			151.80
Learning Seat	6477011292	Monthly Subscription	3,079.27
	6477011107	Monthly Subscription	3,079.27
Learning Seat Total			6,158.54
Exteria Street & Park Outfitters	10254	Laurie & Gladys Furley memorial seat	1,012.00
	10208	Gallop Reserve Stage 2	667.70
Exteria Street & Park Outfitters Total			1,679.70
Mrs Stacy Dhu	131168566	ADSL Reimbursement 1/4/22 - 1/5/22	89.99
Mrs Stacy Dhu Total			89.99
Mandurah Ocean Club	29115	Refund of Facility Bond for	1,000.00
Mandurah Ocean Club Total			1,000.00
RMF FABRICATION	10-012205	Certificate 14 Western Foreshore	99,883.18
RMF FABRICATION Total			99,883.18
Retech Rubber Pty Ltd	3457	Supply and install soft fall rubber	29,511.90
	3628	Resurface softfall at Keith Holmes Rsv	11,398.20
Retech Rubber Pty Ltd Total			40,910.10
Coates Hire	21027776	Office Package Hire - Western Foreshore	1,248.96
	21100249	Office Package Hire - Western Foreshore	780.87
	21027774	Water Filled Barrier Hire	773.67
	20941683	Water Filled Barriers Hire	4,341.48
	21100244	Barrier 31/12/21 - 31/1/22	517.64
	21136668	Hire 50 Armorzone barriers	613.66
	21183022	Hire Skid Steer Tracked Loader	15,572.70
Coates Hire Total			23,848.98
Department of Fire & Emergency Services	ESL COLLECTIONS FEBRUARY 2022	ESL Collections February 2022	59,449.29
Department of Fire & Emergency Services Total			59,449.29
Technogym Australia Pty Ltd	31008345	My Wellness Apps and Services	4,752.00
Technogym Australia Pty Ltd Total			4,752.00
Local Government Professionals Australia	32125	Project Management training	860.00
	8196	2022 Australasian	5,885.00
Local Government Professionals Australia Total			6,745.00
Peel H2O Solutions	218111	Retic Fittings	2,141.65
	218711	Splosht 5 million Lt	13,000.00
Peel H2O Solutions Total			15,141.65
NFC Products & Services	70	Assist Kangaroo Euthanasiation	580.12
NFC Products & Services Total			580.12
Peel Motors Pty Ltd	1464644	Service 30,000km MH2372B	598.00
Peel Motors Pty Ltd Total			598.00
Kleen West Distributors	16683	Write Off Graffiti Remover	2,882.00
Kleen West Distributors Total			2,882.00
5 Star Marine Australia Pty Ltd	MHRR0029	Replace snapped chafer Marina boat ramp	942.00
5 Star Marine Australia Pty Ltd Total			942.00
Bridgestone Select Mandurah	50699	New Tyres MH4106B	1,199.95
Bridgestone Select Mandurah Total			1,199.95
QED Environmental	250335	Asbestos sampling at Museum	467.50
QED Environmental Total			467.50
The Trustee for Franklin Family Trust	3200	WHC Act (Incoming Changes)	385.00
The Trustee for Franklin Family Trust Total			385.00
McGees Property	29867	Rental Valuation L3001 Darwin Tce	2,475.00
McGees Property Total			2,475.00
BrightMark Group Pty Ltd	1291	Consumables February 2022	2,715.22
	1294	Cleaning External Toilets Falcon Pavilio	533.86
	1293	Servicing of Sanitary Bins	353.93
	1292	Cleaning of Public Ablutions	34,748.09
BrightMark Group Pty Ltd Total			38,351.10
Mandurah BMX Club Incorporated	64	2022 Auscycle State Serious 30%	600.00
Mandurah BMX Club Incorporated Total			600.00
Hersey's Safety Pty Ltd	560	25 x 25 Painted Pegs - 1000	1,177.00
Hersey's Safety Pty Ltd Total			1,177.00
Audika Australia Pty Ltd	SOI001099571	Audiological Assessment	204.05
Audika Australia Pty Ltd Total			204.05
Andersen Auto Body Repairs	6726	Payment for Quote MH8305A Ford Ranger	1,284.71
	6727	Payment for excess Quote	1,500.00
	6678	Payment for Quote Nissan Navara	1,113.20
	6773	Payment for Quote MH3305B	1,787.61
Andersen Auto Body Repairs Total			5,685.52
Allans Transport	240	Supply & Deliver 24 Rocks - Hennessy	2,200.00
Allans Transport Total			2,200.00
Graphic Art Mart	GSSI0841730	1000 TAPEAR47751220	339.78
	GSSI0841731	2 Rolls ROLZECU1005	88.00
Graphic Art Mart Total			427.78
Coastline Mowers	31717 #7	Wheel 12X10.5-1 off	368.40
	31765 #10	Dust cover, small freight	198.30
	31147 #7	Damper, Assy arm, bearing	491.70
	31931 #5	Valve, Cup, Clamps, Seal,	240.95
	32006 #7	Front Wheel Shaft- M03618	1,804.00
	32005 #7	Repairs to Mower Forward/Reverse	168.50
Coastline Mowers Total			3,271.85
West Australian Newspapers	587733	Newspaper Delivery Falcon Library	181.20
West Australian Newspapers Total			181.20
The Garden Fixer	8548	Brushcutting March	5,720.00
The Garden Fixer Total			5,720.00
My Therapy WA Pty Ltd	457	Reimbursement - 48.2% Rehabilitation	38,141.95
My Therapy WA Pty Ltd Total			38,141.95

Creditor	Invoice number	Narration	Total
South Coast Auto Electrics & Air	26923	Diagnose & Repair A/C Fault	440.00
South Coast Auto Electrics & Air Total			440.00
JB HI-FI Group Pty Ltd	BD0741504	3 x Samsung Tables, 6 x Cases	1,909.00
	BD0733267	3 x Samsung Tablets	1,506.00
	BD0672445	Balance of Invoice Samsun Tablets	60.00
	BD0756073	Apple iPad Pro 11	1,157.00
	308098874-141	Apple - Lightning To USB 2M	225.00
	BD0756202	Dell 75 4K Interactive Touch Monitor	6,240.71
	BD0759357	Samsung Tab A8	2,280.00
JB HI-FI Group Pty Ltd Total			13,377.71
James Russell Walker	323	Facilitation & Management of 4 RT Kids	675.00
	325	Facilitation & Management of	675.00
	319	Facilitation & Management of 4 RT Kids	675.00
	329	RT Kids Art Classes ending 25/3/22	675.00
James Russell Walker Total			2,700.00
Roof Safety Solutions Pty Ltd	12498	Install Height Safety Equipment	11,991.33
Roof Safety Solutions Pty Ltd Total			11,991.33
Sportsworld of WA	141072	Retail Stock MARC	3,425.95
Sportsworld of WA Total			3,425.95
Saferight Pty Ltd	183806	Mask - Adjustable Clip On Face Medium	13,165.68
Saferight Pty Ltd Total			13,165.68
Tiana Forrest	2947020	Bond Return: Cat Trap Hire.	120.00
Tiana Forrest Total			120.00
Jean Marie Mitchell	FEB 2022	CASM Gift Shop Sales - February 2022.	6.40
Jean Marie Mitchell Total			6.40
Connect CCS Pty Ltd	110086	Overcalls Fee for February 2022	1,965.70
Connect CCS Pty Ltd Total			1,965.70
James Robert Pond	1/4/22 - 30/4/22	Attendance & Telecommunications Fee	8,772.40
James Robert Pond Total			8,772.40
Solomons Flooring	102632	Replace entry matting at Depot	250.00
Solomons Flooring Total			250.00
The Sebel Mandurah	438456	Venue Hire for Workshop	1,504.00
The Sebel Mandurah Total			1,504.00
Leisure Institute of Western Australia	3808	LIWA Membership 3 Years Jean Beadle	396.00
Leisure Institute of Western Australia Total			396.00
PSI Audio	4214	Mixer hire - Seniors hall	800.00
	4221	Audio requirement - Special Electors'	1,673.10
	4226	WAM Exhibition Opening	810.00
PSI Audio Total			3,283.10
Wren Oil	127432	Oil Waste Disposal Compliance Fees	16.50
	128342	Exchange Filter Drum - Marina	137.50
Wren Oil Total			154.00
Direct Communications Pty Ltd	113985	Labour Communications Technician	2,352.90
Direct Communications Pty Ltd Total			2,352.90
Midway Community Care	106457	Refund: Balance on Debtors Account made	744.00
Midway Community Care Total			744.00
Cardno (WA) Pty Ltd	ICW221896	Update of Paramics Model 18/2/22	2,886.40
	ICW221944	Intersection Modelling 18/2/22	2,794.00
	ICW221895	Strategic Model Update 18/2/22	7,700.00
	ICW221945	Review and Update the City's LATM	3,264.25
Cardno (WA) Pty Ltd Total			16,644.65
The Bridge Garden Bar & Restaurant	29	Cruise Crawl event Feb 25th 120 guests	1,800.00
The Bridge Garden Bar & Restaurant Total			1,800.00
MKI Group Pty Ltd	76	Website Content Management	4,125.00
MKI Group Pty Ltd Total			4,125.00
Asbestos Masters WA	115	Remove & Dispose of Dumped Asbestos	440.00
	109	REmove & Dispose of Dumped ACM Fencing	440.00
	126	Asbestos Removal from Nullagine Pass	770.00
Asbestos Masters WA Total			1,650.00
Office of State Revenue	331635 VJ PATTERSON	Refund 331635 VJ Patterson	200.56
	350080	Barbara Pym 350080	917.50
	JOAN DAY 577245	Refund Joan Daisy Day - 577245	628.98
	SURINDER SEARLE 607190	Refund 607190 - Surinder K Searle	355.21
Office of State Revenue Total			2,102.25
Mandjoogoordap Dreaming	52	Welcome to Country Sports Awards	500.00
Mandjoogoordap Dreaming Total			500.00
Falcon Vet	594933	Gebapentin, ACP tabs	40.04
	592846	Euth - Chop	133.00
	592829	ACP Tabs - Chop	61.90
	594495	Euth pound cat	45.00
	593191	Euth cat	61.00
	596761	Consult - Freja	54.00
	597741	Medication, Euth - Missy	84.00
	593910	ACP Tabs	26.51
	593919	Euth & Crem - Socks	180.00
	592845	Euth - House Call	253.00
Falcon Vet Total			938.45
Ellenby Tree Farm Pty Ltd	30258	Agonis flexuosa, Banksia	4,730.00
Ellenby Tree Farm Pty Ltd Total			4,730.00
Diamond Hiab Service	5013	Remove goals at Rushton for painting	396.00
Diamond Hiab Service Total			396.00
Mandurah Indoor Plant Hire	9276	Indoor Plant Maintenance	15.40
	9273	Indoor Plant Maintenance Admin	22.00
	9271	Indoor Plant Maintenance Admin	121.00
	9275	Maintenance of plants at Marina office	11.00
	9272	Maintenance of Indoor Plants	33.00
	9274	Maintenance of Indoor Plants Feb 2022	24.20

Creditor	Invoice number	Narration	Total
Mandurah Indoor Plant Hire Total			226.60
Tuckey's Tree & Garden Service	1986	Tree Pruning or Removal 54 Natures Loop	3,600.00
	2016	Tree Pruning or Removal - Various	3,872.00
	2013	Eastern Foreshore and Smart St Mall	1,694.00
	2014	Tree Pruning or Removal	330.00
	2015	Tree Pruning or Removal	4,774.00
Tuckey's Tree & Garden Service Total			14,270.00
Wavesound Pty Ltd	146828	Large Print Books	91.08
	146826	Large Print Books	422.40
	146827	Large Print Books	211.20
	147178	Large Print Books	83.49
	147176	Large Print Books	369.60
	147177	Large Print Books	211.20
	147404	Adult Large Print Books	52.80
	147406	Large Adult Print Books	211.20
	147407	Cataloguing Services	98.67
	147405	Large Print Books	422.40
Wavesound Pty Ltd Total			2,174.04
Mandurah Bridge Club	342	Alarm Recovery	110.00
Mandurah Bridge Club Total			110.00
Manly Excavators	6515	Remove plants and mulch at Breakwater Pd	1,848.00
Manly Excavators Total			1,848.00
Peel Scape Solutions	21887	Retic reinstatement	1,641.00
Peel Scape Solutions Total			1,641.00
Ocean Glass and Glazing	3133	Admin Building-Ground Floor-Window Seals	3,960.00
Ocean Glass and Glazing Total			3,960.00
Australian Laboratory Services	1151451583	Urban Lakes Sampling	1,113.20
	1151452930	Urban Lake Sampling	1,024.10
	1151452225	Urban Lakes Samplings	1,202.30
Australian Laboratory Services Total			3,339.60
Merlin Cabinets	2653	Seniors Centre - Laundry Splashback	302.00
Merlin Cabinets Total			302.00
Hamiltons Landscape Supplies	20308	White washed sand	84.00
	20307	Brickies sand	2,090.00
Hamiltons Landscape Supplies Total			2,174.00
MP Rogers & Associates Pty Ltd	22465	Cambria Island Wall Review	5,351.47
MP Rogers & Associates Pty Ltd Total			5,351.47
Managed System Services	7458	HPE Support Renewal	38,817.77
Managed System Services Total			38,817.77
Mr Paul Stacey	2ND INSTALLMENT HONORARIUM	2021-22 Annual Honorarium	2,000.00
Mr Paul Stacey Total			2,000.00
HydroPlan Pty Ltd	18906	Pipeline analysis and pricing	1,485.00
HydroPlan Pty Ltd Total			1,485.00
Marlbroh Bingo Enterprises	40391	Bingo Supplies - City of Mandurah Senior	662.00
Marlbroh Bingo Enterprises Total			662.00
Children's Book Council of Australia	7438	Annual membership fees 2022	75.00
Children's Book Council of Australia Total			75.00
Domus Nursery	153486	Western Foreshore Plant Supply	875.38
Domus Nursery Total			875.38
Site Safe Traffic Plans	1207	Pinjarra Rd Stage 3 Revisions	2,112.00
	1206	TMP for Sabina Drive	1,760.00
Site Safe Traffic Plans Total			3,872.00
Valspar Paint (Australia) Pty Ltd	38749317	Pro series microfibre	7.29
Valspar Paint (Australia) Pty Ltd Total			7.29
Sunny Industrial Brushware	24638	12 x Scarab Gutter Brooms,	4,099.04
Sunny Industrial Brushware Total			4,099.04
MyDBA	952202.01	SQL server support expiry 31 12 2021	5,067.56
	952202.02	SQL server support expiry 31 03 2022	5,067.56
MyDBA Total			10,135.12
Halytech Pty Ltd	25440	Illuminator Central Website Subscription	2,970.00
Halytech Pty Ltd Total			2,970.00
Mr Glen Fiorini	REIMBURSEMENT	Payment of Application Fee	181.30
Mr Glen Fiorini Total			181.30
Cancer Council of WA	22-00030069	Sport Zinc Sticks	402.50
Cancer Council of WA Total			402.50
Barbara Thoms	REFUND PEEL OPEN STUDIOS	Refund Peel Open Studios 2022	90.00
Barbara Thoms Total			90.00
Oceanside Plumbing	755	Replace suction hose	385.00
Oceanside Plumbing Total			385.00
Mandurah Builders Scaffold	63409	Lockjoint Pathform	770.00
Mandurah Builders Scaffold Total			770.00
GP Down South Ltd - Peel	36611	WAPHA Funding Aboriginal Health Project	38,500.00
	36634	Aboriginal Youth Cultural Camps	5,500.00
GP Down South Ltd - Peel Total			44,000.00
Pitney Bowes Australia Pty Ltd	991564	Connect+500 Feeder, PSD	1,078.00
	997961	Connect+500 Feeder, PSD	1,115.40
Pitney Bowes Australia Pty Ltd Total			2,193.40
Coastal Demolition	1025	Demolition 59 Anstruther Rd	9,680.00
Coastal Demolition Total			9,680.00
Madora Bay Community Association (Inc)	51	Balance of approved Grant Funds	450.00
Madora Bay Community Association (Inc) Total			450.00
Park Motor Body Builders	10684	Air valve body, LD coil	363.00
Park Motor Body Builders Total			363.00
Waynes Windscreens	96071	Renew windscreen	911.20
	96536	Stone Chip Repair to Holden	66.00
Waynes Windscreens Total			977.20
EmbroidMe	27617	500 Custom Printed Lanyards	907.50

Creditor	Invoice number	Narration	Total
EmbroidMe Total			907.50
Bowden Tree Consultancy	2112	Tree ass 8 Len Howard Drv & 17 Port Quay	1,507.00
	2132	Arboricultural Assessment	1,144.00
Bowden Tree Consultancy Total			2,651.00
Mrs Jacqueline Norris	REIMBURSEMENT	Reimbursement for Purchases	84.67
Mrs Jacqueline Norris Total			84.67
Norman Disney & Young	60395964	MARC 25M Pool Ventilation Reports	5,434.00
Norman Disney & Young Total			5,434.00
Corsign WA Pty Ltd	63960	600 x 600 Diamond Yellow Sign	742.50
	62381	Grabrails	2,750.00
	64992	Temporary Raised Pavement Marker	522.50
	64988	Temporary Raised Pavement Marker	365.75
Corsign WA Pty Ltd Total			4,380.75
C L Di Prinzio	1/4/22 - 30/6/22	Attendance Fee & Telecommunication	8,794.50
C L Di Prinzio Total			8,794.50
Vertiv (Australia) Pty Ltd	65157199	In Row Cooler Preventative Maintenance	1,699.50
Vertiv (Australia) Pty Ltd Total			1,699.50
Silver Wheels Cycle Club	SWCC23322	Sponsorship	500.00
Silver Wheels Cycle Club Total			500.00
Spotlight Stores	104031437849	Craft Supplies for - Made by Me	30.00
Spotlight Stores Total			30.00
4Branding	22388	Brews by the Bay Glasses	1,155.00
	22385	240 Tumbler/Vino PET Stemless Stackable	1,848.00
4Branding Total			3,003.00
The Marsh Family Trust	7/22	Replace jarrah pile and plank	2,860.00
	6/22	Murchison bridge board barrier repair	10,964.00
The Marsh Family Trust Total			13,824.00
Nearmap Australia Pty Ltd	537925	Advantage 250MB 21/3/22 - 20/3/23	1,534.50
Nearmap Australia Pty Ltd Total			1,534.50
Kathleen Elizabeth Philip	FEB 2022	CASM Gift Shop Sales - February 2022.	32.00
Kathleen Elizabeth Philip Total			32.00
Peel Amateur Radio Group Inc	36478	Refund of Facility Bond for Hire of	500.00
Peel Amateur Radio Group Inc Total			500.00
WA Mums Cottage Inc	UKULELE FESTIVAL 2022	70% Community Event Support	1,155.00
WA Mums Cottage Inc Total			1,155.00
Matthew Cook	MCP-0173	Peel Open Studios Exhibition	220.00
Matthew Cook Total			220.00
Esri Australia Pty Ltd	9090001791	SmarterWX Automate	7,076.30
Esri Australia Pty Ltd Total			7,076.30
zero2hero Inc	1499	Camp Hero Mental Health Project	38,500.00
zero2hero Inc Total			38,500.00
Top Floor Night Club	TFFR13222	Hire Chairs & Tables, Advertising	651.28
Top Floor Night Club Total			651.28
Peel Print	10071	DLX Window Envelopes	650.00
	10079	A4 Letterheads	550.00
Peel Print Total			1,200.00
Deloitte Access Economics Pty Ltd	8002420407	R&A of Mandurah's Economic Opportunities	24,736.80
Deloitte Access Economics Pty Ltd Total			24,736.80
DADAA Ltd	10417	Delivery of mp4 files describing	2,160.40
DADAA Ltd Total			2,160.40
Genesis Equipment Pty Ltd	8786	4 Mobile Truck Hoists	58,982.00
Genesis Equipment Pty Ltd Total			58,982.00
Sperling Enterprises Pty Ltd	812699	Fins for swim school squads	501.07
Sperling Enterprises Pty Ltd Total			501.07
Beachwheels Australia Pty Ltd	493	Hippocampe Harness, Waist Belt	502.98
Beachwheels Australia Pty Ltd Total			502.98
Mandurah Outboards	24330	Replacement Transducer for Marina Boat	410.00
Mandurah Outboards Total			410.00
Wendy Margaret Murray	2954742	Refund: CTF Fee for BA 110722.	47.55
Wendy Margaret Murray Total			47.55
Western Power	CORPB0590550	MP197457 137 PINJARRA RD MANDURAH	2,800.00
Western Power Total			2,800.00
The trustee for Go Golfing Unit Trust	23280	2022 Masters Golfing Championships	7,700.00
The trustee for Go Golfing Unit Trust Total			7,700.00
Airey Taylor Consulting	40547	Report and Redial Action for	9,460.00
Airey Taylor Consulting Total			9,460.00
Cultural Development Network Ltd	607	Mentorship Arts strategy Development	5,000.00
Cultural Development Network Ltd Total			5,000.00
Metro Agency	13	CASM Exhibition	1,350.00
Metro Agency Total			1,350.00
Pr1me	1168	Eastern Foreshore Sealing	9,680.00
	1174	Enviro Bio Clean High Pressure	2,200.00
	1189	Pre Treatment and Softwash Cleaning	605.00
Pr1me Total			12,485.00
Lisa Marie Ford	2939190	Bond Return: Cat Trap Hire.	120.00
Lisa Marie Ford Total			120.00
The Makers Community Development Inc	2602	Make Place Sponsorship 2021/22	24,750.00
	2521	YOH Fest Sponsorship year 3	8,800.00
The Makers Community Development Inc Total			33,550.00
Powerlyt Group Pty Ltd	2258	Lakelands - Defect Liability Specs	3,094.74
	2263	Peel Street Redesign lighting	1,996.50
	2259	Lakelands Defects Inspection	632.50
	2262	Rushton Main QS and Supporting Document	2,409.00
	2261	MARC ATS Specification	2,828.40
Powerlyt Group Pty Ltd Total			10,961.14
West Coast Shade Pty Ltd	11753	Re-Attach Shade Sail - Falcon Reserve	198.00
	11637	Supply, Fabricate and Install Shade Sail	17,270.00

Creditor	Invoice number	Narration	Total
West Coast Shade Pty Ltd	11638	Supply, Fabricate & Install Shade Sail	27,489.00
	11876	Falcon Beach Fencing	1,089.00
	11767	Mid Season Inspection of All	3,718.00
West Coast Shade Pty Ltd Total			49,764.00
Thomson Reuters (Professional) Australia	6147117167	Onesource FBT Licence to 23/4/23	2,554.04
Thomson Reuters (Professional) Australia Total			2,554.04
Donegan Enterprises Pty Ltd	6371	Infant seats	1,265.00
Donegan Enterprises Pty Ltd Total			1,265.00
Subaru Mandurah	SUSS80862	Rego :MH3596B	350.25
	SUSS81381	Rego : MH6704A	401.40
	SUSS81984	Rego : MH0363B	840.60
	SUSS82926	Car rego MH4947B	597.25
	SUSS81811	Car service 50,000km	763.95
	SUSS83015	Car rego MH1502B	350.25
Subaru Mandurah Total			3,303.70
AMPAC Debt Recovery (WA) Pty Ltd	82981	Debt Recovery - Rates	155.00
AMPAC Debt Recovery (WA) Pty Ltd Total			155.00
Mandurah Isuzu Ute	IASS84333	Reg :MH5225B	497.90
	IACS83493	Service MH5229B	662.90
	SUSS83897	Car service 37,500km	354.85
	23422	Tow Ball, Tongue	193.64
	IASS81363	15,000km Service MH4106B	389.00
	IASS80888	45,000km Service MH9172A	735.95
	IASS82520	45,000km Service MH1575B	500.00
	IASS83426	75,000km Service MH7872A	599.00
	IACS83361	15,000km Service MH 4431B	434.15
	IASS83866	Reg: MH5229B	159.00
	13262	New D-Max SX Crew Cab	48,406.65
Mandurah Isuzu Ute Total			52,933.04
Hydraplant Dredging Pty Ltd	10301	Progress Claim No 3 November 2021	150,258.08
Hydraplant Dredging Pty Ltd Total			150,258.08
Kinesis Pty Ltd	2817	Licence Fee for CCAP Integrated Renewal	22,000.00
Kinesis Pty Ltd Total			22,000.00
Qualtrics LLC	318917	Employee Experience Renewal to 10/2/23	23,296.01
Qualtrics LLC Total			23,296.01
Pennant House	2034	Australian & Indgenous Flags	810.70
	494	Various Flags	902.00
	992	Various Flags and Poles	1,089.00
Pennant House Total			2,801.70
South Mandurah Junior Football Club	205	Smarty Grants	500.00
South Mandurah Junior Football Club Total			500.00
OSH Group	P002361	Fitness for Work	2,123.12
OSH Group Total			2,123.12
Forpark Australia	49090	WF Play Equipment RFQ 14-2020	4,807.00
	49641	Hennessy Reserve Playground Renewal	54,538.00
Forpark Australia Total			59,345.00
Tutt Bryant Equipment	8023077	New Bomag BW28RH Multi Tyre Roller	181,225.00
Tutt Bryant Equipment Total			181,225.00
Lloyd George Acoustics Pty Ltd	7711	Consulting Service	2,376.00
	7569	Construction Noise and Vibration Manage	2,376.00
Lloyd George Acoustics Pty Ltd Total			4,752.00
Tactile Indicators Pty Ltd	10752	Install tactiles at Cemetery Road	6,900.00
Tactile Indicators Pty Ltd Total			6,900.00
Under Road Boring WA	B4489	Directional Drilling of 63mm Blue Line	2,706.00
Under Road Boring WA Total			2,706.00
Kompan Playscape Pty Ltd	SI221007	Cableway Seat	1,067.00
Kompan Playscape Pty Ltd Total			1,067.00
Ms Stephanie Fewson	REIMBURSEMENT	Reimbursement for Purchase of	141.90
Ms Stephanie Fewson Total			141.90
Hunsa Smallgoods	307873	Meat Samples	35.10
Hunsa Smallgoods Total			35.10
Murray Medical Centre	915908	Covid 19 Psychologist Telehealth	149.00
Murray Medical Centre Total			149.00
Department of Planning, Lands & Heritage	JDAP FEE SUTTON FARM (DA9844	JDAP Fee Sutton Farm (DA9844	5,701.00
Department of Planning, Lands & Heritage Total			5,701.00
Host Direct	287504	Kitchen Pots, Pans & Utensils	987.80
Host Direct Total			987.80
Rynat Industries	52200	Baby Change Table	6,490.00
Rynat Industries Total			6,490.00
Seabreeze Deli	2020064	Catering 9/2/22	457.50
Seabreeze Deli Total			457.50
Halls Head Small Animal Clinic	566965	Consultation Missy	117.50
	568907	Consultation, Surgery, Medication	674.15
	570683	Consultation Hospitalisation	230.75
	570684	Consultation, Hospitalisation	51.30
	583954	Account Activity Fee	12.50
	589254	Account Activity Fee	12.50
	572065	Neocort Cream - Missy	18.80
Halls Head Small Animal Clinic Total			1,117.50
Logical Automation and Integration	170	Reprogramming Alfresco Lighting	132.00
Logical Automation and Integration Total			132.00
Peel Thunder Football Club	9959	Signage for Peel Thunder	1,006.50
	10000	Kidsafe WA Training 24/2/22	495.00
Peel Thunder Football Club Total			1,501.50
Senor Luis Catering Services	BFK178	Catering for 18 Guests - Winjan	377.00
Senor Luis Catering Services Total			377.00
Mediaworx	18354D	Add SSL to website for 1 year	198.00

Creditor	Invoice number	Narration	Total
Mediaworx Total			198.00
Pro AV Solutions	7659	AV Servicing and Firmware Upgrades	1,529.00
Pro AV Solutions Total			1,529.00
Eurofins ARL Pty Ltd	675209	Nutrient sampling	1,022.45
Eurofins ARL Pty Ltd Total			1,022.45
South Regional TAFE	I0017123	CIV Surveying	540.00
	18058	Course Fees - Benjamin Oakden	307.30
	I0018224	CPP41721 - CIV in Surveying and Spatial	307.30
South Regional TAFE Total			1,154.60
The Hummingbird Waterside Cafe	157	Catering for Club Connect Workshop	269.50
The Hummingbird Waterside Cafe Total			269.50
Thyssen Elevator Australia Pty Ltd	8067144205	Maintenance to Pandect Lift	1,261.35
	8067144765	Maintenance - Admin Elevator	821.28
	8067152814	Elevator Service Agreement	590.37
	8067152810	Elevator Service Agreement	1,067.75
	8067152787	Elevator Service Agreement	590.37
	8067152806	Elevator Service Agreement	1,771.11
	8067152800	Service agreement fee	703.30
	8067152671	Service agreement fee	689.71
	8067152771	Service agreement fee	689.71
	8067152744	Service agreement fee	590.37
Thyssen Elevator Australia Pty Ltd Total			8,775.32
All Fence U Rent Pty Ltd	39256	Ablution Bortolo Reserve site fence	858.00
	38500	Bortolo Reserve Fencing	1,391.50
	38670	Temporary fence at Bortolo Reserve	698.50
All Fence U Rent Pty Ltd Total			2,948.00
Bolinda Digital Pty Ltd	111806	Adult eAudio books as selected	670.25
Bolinda Digital Pty Ltd Total			670.25
Chelsea Turner	FEB 2022	CASM Gift Shop Sales - February 2022.	48.00
Chelsea Turner Total			48.00
Lark Industries	MANDU001	Tickner Reserve Stage 2 exercise equip	43,279.50
Lark Industries Total			43,279.50
Office of the Auditor General	88	Local Roads Audit 2021	4,169.00
	87	Roads to Recovery Audit 2021	4,169.00
Office of the Auditor General Total			8,338.00
Estimating Service Australia Pty Ltd	EST-536	MARC Acoustic Panels	1,650.00
Estimating Service Australia Pty Ltd Total			1,650.00
Mandurah Water Polo Association Incorporat 2		Club grant	500.00
Mandurah Water Polo Association Incorporated Total			500.00
Music Force	90065	Digital Piano, Piano Stool	1,328.41
Music Force Total			1,328.41
Julie Anne Cheers	2939171	Bond Return: Cat Trap Hire.	120.00
Julie Anne Cheers Total			120.00
Elisabeth Harris	24/3/22	Professional Coaching Session	825.00
Elisabeth Harris Total			825.00
NVMS Pty Ltd	1000-1427-2022	Calibration of B&K	1,056.00
NVMS Pty Ltd Total			1,056.00
Rent A Fence Australia Pty Ltd	RF 190160	New Year's Eve - Fencing	2,992.00
Rent A Fence Australia Pty Ltd Total			2,992.00
Pracsys	3271	Cost Benefit Analysis	20,094.25
Pracsys Total			20,094.25
Stantons International	57888	Tree Pruning Advice	336.60
Stantons International Total			336.60
Pamela Bennett	2ND INSTALLMENT HONORARIUM	2021-22 Annual Honourairum	1,000.00
Pamela Bennett Total			1,000.00
N.L MCLEAN & S.D MCLEAN	65	Grant - Smart Water Saver	1,521.09
N.L MCLEAN & S.D MCLEAN Total			1,521.09
Soroptimist International of Mandurah	392	Partnership for IWD Lunch	3,000.00
Soroptimist International of Mandurah Total			3,000.00
Sigma Chemicals Pty Ltd	156694/01	ICleaner Impeller All Units	103.03
	156795/01	4 Filter Bags	29.08
Sigma Chemicals Pty Ltd Total			132.11
Westcoast Power Equipment	4959#0	Alloy B/Cut Head Inc Spacer	180.00
Westcoast Power Equipment Total			180.00
Mandurah Welding & Building Services	9247	Steel Repairs to MARC Equipment	1,639.00
Mandurah Welding & Building Services Total			1,639.00
Sharon Sheppard	54	Entertainer - Seniors Centre	200.00
Sharon Sheppard Total			200.00
Mag2	ENTERTAINMENT 6-2-22	Musical Entertainment	225.00
Mag2 Total			225.00
Craig Bates	35172	4 x Skippers Tickets	1,200.00
Craig Bates Total			1,200.00
Axiis Contracting Pty Ltd	6659	Concrete footpath at Eastern Foreshore	4,021.60
	6708	Preparation & Laying of Path	16,443.90
	6709	Footpath at Leslie St	3,491.62
	6710	Footpath at Bortolo Drive	19,387.83
Axiis Contracting Pty Ltd Total			43,344.95
DCDK Pty Ltd	2576138	Landscaping Bond Return: Lot 50 Stock	18,266.81
	2576085	Maintenance Bond Return: Lot 50 Stock	9,825.17
DCDK Pty Ltd Total			28,091.98
Gary Hayter	2950603	Bond Return: Cat Trap Hire.	120.00
Gary Hayter Total			120.00
My Muscle Chef Pty Ltd	MMCW511677-WA	Assorted Meals for Cafe	173.80
	MMCW520491-WA	Assorted Meals for MARC Cafe	173.80
My Muscle Chef Pty Ltd Total			347.60
Downer EDI Works Pty Ltd (Hotmix)	6012852	7mm Lat AC50B 1% OX	449.68
Downer EDI Works Pty Ltd (Hotmix) Total			449.68

Creditor	Invoice number	Narration	Total
Slater-Gartrell Sports	SG51272/01	Supply and install new strips Synthetic	1,012.00
	SG51832/01	Pallet for rubber cricket pitch covers	2,970.00
Slater-Gartrell Sports Total			3,982.00
Jasman Enterprises Pty Ltd	26724	Parts for Repair P63620	1,381.00
Jasman Enterprises Pty Ltd Total			1,381.00
The Good Guys	D0731083639	8.8L Domestic Urn	122.55
	D0731087371	8.8L Domestic Urn	122.55
	D0731070529	Washing machine and dryer	1,712.00
The Good Guys Total			1,957.10
WesTrac Pty Ltd	1800021814	New 2021 Caterpillar Skid Steer	191,400.00
	6824455	Scarifier Teeth for Grader	960.49
WesTrac Pty Ltd Total			192,360.49
Eleanor Lois Moody	FEB 2022	CASM Gift Shop Sales - February 2022.	71.20
Eleanor Lois Moody Total			71.20
Julie Diane Smith	202105	WAM Showcase Wardrobe	500.00
Julie Diane Smith Total			500.00
Annette Humphries	37683	Refund of Bond for Hire of	1,000.00
Annette Humphries Total			1,000.00
Sifting Sands	564	Sand Clean to MARC Creche Sandpit	275.00
Sifting Sands Total			275.00
Mondelez Australia Pty Ltd	6190825227	Carry Bars, Fredo Fun Packs	467.94
Mondelez Australia Pty Ltd Total			467.94
WA Rangers Association	52	Membership Renewals	600.00
WA Rangers Association Total			600.00
Valerie Emmerson	FEB 2022	CASM Gift Shop Sales - February 2022.	9.60
Valerie Emmerson Total			9.60
Westurn Engineering Pty Ltd	54307	Jockey Wheel & Shaft	4,118.40
Westurn Engineering Pty Ltd Total			4,118.40
C Stickland	2ND INSTALLMENT HONORARIUM	2021-22 Annual Honorarium	1,500.00
C Stickland Total			1,500.00
Forts Technical Solutions	700	Annual maintenance 2 x beach wheelchairs	1,020.00
Forts Technical Solutions Total			1,020.00
Auscontact Association Ltd	18558	Membership Renewal	450.00
Auscontact Association Ltd Total			450.00
Meltwater Australia Pty Ltd	S155-421616	Annual Performance Pulse Report	4,840.00
Meltwater Australia Pty Ltd Total			4,840.00
JDA Consultant Hydrologists	14392	PC Sump Version 6.1 Stormwater	2,750.00
JDA Consultant Hydrologists Total			2,750.00
Nationwide Oil Pty Ltd	2330260	Disposal Bulk Waste Oils	209.00
Nationwide Oil Pty Ltd Total			209.00
Peel Exhaust & Towbar Centre	11917	Supply & Fit Towbar	960.00
Peel Exhaust & Towbar Centre Total			960.00
LPD Surveys	2162	Boundary re-establishment	2,167.00
LPD Surveys Total			2,167.00
Nick Kidd Family Trust	256	2 boxes shuttlecocks - MARC	2,400.00
Nick Kidd Family Trust Total			2,400.00
Public Libraries Western Australia	301	Membership Subscription	385.00
Public Libraries Western Australia Total			385.00
Equifax		Equifax Enquiries Feb 2021	213.68
Equifax Total			213.68
Pritchard Francis Consulting Pty Ltd	25812	Consultancy Lakelands Footbridge	2,120.25
Pritchard Francis Consulting Pty Ltd Total			2,120.25
StyleZ Hair Design Studio	22022022	Reimbursement of Smart Street Dollars	100.00
StyleZ Hair Design Studio Total			100.00
Tourism WA	AR001852	Refund: Crab Fest 2022 Sponsorship.	82,500.00
Tourism WA Total			82,500.00
The Trustee for Ryan's Quality Meats	B2097084	Pork, Chicken	607.52
	B2097349	Chicken, Pork, Beef Mince	530.06
The Trustee for Ryan's Quality Meats Total			1,137.58
City of Mandurah Municipal Fund	111920	Additional Rubbish Bin	392.77
City of Mandurah Municipal Fund Total			392.77
Mandurah Safety & Training	50083	Grader Training	3,630.00
Mandurah Safety & Training Total			3,630.00
Department of Transport	8018814	Department Transport - Plate Searches	574.00
Department of Transport Total			574.00
Growing Towards Wellness Pty Ltd	803	Pruning Vegetation	990.00
Growing Towards Wellness Pty Ltd Total			990.00
MM Electrical Merchandising	347629-697	Switch Grid & Surround	50.74
	347956-697	Time Switch, Round bunkers	119.67
	346461-697	Pit Lid	23.50
MM Electrical Merchandising Total			193.91
Thomas Wood	STUDY REIMBURSEMENT	Completion of 3 Semester 1 2022	317.25
Thomas Wood Total			317.25
Steven Gregory Williams	2939937	Bond Return: Cat Trap Hire.	120.00
Steven Gregory Williams Total			120.00
First Class Constructions WA Pty Ltd	32	Eastern Foreshore Surrounds and Concrete	7,765.81
First Class Constructions WA Pty Ltd Total			7,765.81
Jocelyn Carosin	FEB 2022	CASM Gift Shop Sales - February 2022.	55.20
Jocelyn Carosin Total			55.20
Westpeak Engineering Pty Ltd	23	Engineering Services February 2022	5,282.09
Westpeak Engineering Pty Ltd Total			5,282.09
Linda Ann Freeman	2929703	Bond Return: Cat Trap Hire.	120.00
Linda Ann Freeman Total			120.00
Mercer Consulting (Australia) Pty Ltd	4101632	Evaluation Workshop Blended Learning	3,960.00
Mercer Consulting (Australia) Pty Ltd Total			3,960.00
Martin William Wirth	2946203	Bond Return: Cat Trap Hire.	120.00
Martin William Wirth Total			120.00

Creditor	Invoice number	Narration	Total
Ed Art Supplies	3528358	Stationery Supplies - Museum	361.22
Ed Art Supplies Total			361.22
Globe Australia Pty Ltd	23007114	Barmac BTI 200gr 18Kg	17,424.00
	23009259	200 x BARMAC BTI 200GR 18KG	29,040.00
Globe Australia Pty Ltd Total			46,464.00
ISubscribe Pty Ltd	42993	Subscriptions - Mandurah & Falcon	276.12
ISubscribe Pty Ltd Total			276.12
Just Pizza Company	98176	Foccacia Base Sauce	142.20
	101096	Pizza Bases - MARC	227.20
Just Pizza Company Total			369.40
Perth Better Homes	7760	Install shade sail at Nightingale Res	6,802.40
	7761	Install shade sails at Country Club	5,207.40
	7762	Install shade sail at Caterpillar Park	3,355.44
	7759	Supply and Install shade sail	11,523.60
Perth Better Homes Total			26,888.84
Ward & Ilsley Partners Pty Ltd	15752	Peel Zone of the Local Government	176.00
Ward & Ilsley Partners Pty Ltd Total			176.00
NRM Consultants Pty Ltd	2022_1027	MARC Roof Replacement Consultants	3,712.50
NRM Consultants Pty Ltd Total			3,712.50
Quality Press	55497	Writers in the Library Booklet A5 8pp	511.50
	53898	500 x Bookmarks	209.00
Quality Press Total			720.50
Pumps Australia Pty Ltd	42003	Pressure wash parts	1,076.35
Pumps Australia Pty Ltd Total			1,076.35
Mandurah PA Hire	138374	Audio System Beats by the Beach	6,232.00
Mandurah PA Hire Total			6,232.00
Peel Chamber of Commerce & Industry	3374	Funding for 2021/22	33,550.00
Peel Chamber of Commerce & Industry Total			33,550.00
Air & Power Pty Ltd	70222	Tank integrity inspection	336.60
	70223	Service and inspect compressor	604.29
	70224	Air receiver inspection	298.10
Air & Power Pty Ltd Total			1,238.99
Trility Solutions Pty Ltd	75026114	Monitor and Operate Liquefied Chlorine	605.00
Trility Solutions Pty Ltd Total			605.00
Arts Hub Australia	99321	ArtsHub Australia Premium Job: 1 unit	247.50
	23065	Wearable Art Advertising	1,100.00
Arts Hub Australia Total			1,347.50
Research Solutions Pty Ltd	100352	Community research on trading hours	1,320.00
Research Solutions Pty Ltd Total			1,320.00
Champion Music	13717	Saturday, 12 February 2022 Performance -	1,210.00
	13895	Beats by the Beach 2022	715.00
	14059	Performance - Beats by the Beach	1,028.50
Champion Music Total			2,953.50
Dynamic Gift International Pty Ltd	ORD24105	Lanyards	703.45
Dynamic Gift International Pty Ltd Total			703.45
Harley & Rose	1479	Florist's Choice box arrangement	70.00
Harley & Rose Total			70.00
Swell Fine Food Catering	162	Catering - Wearable Art Function	940.50
Swell Fine Food Catering Total			940.50
Poolshop On Line Pty Ltd	789	Ph Buffer Alkalinity Increaser 25Kg	1,017.50
	765	Pool Chemicals	1,089.66
	918	Pool Chemicals	3,076.37
	919	Ph Buffer Alkalinity Increaser 25Kg	1,647.25
Poolshop On Line Pty Ltd Total			6,830.78
Andrew Leslie Farmer	3032022	Catering for Fairy Tern Celebration	140.50
Andrew Leslie Farmer Total			140.50
ePlatform	5005517	Adult Fiction Books	1,088.64
	5006475	Junior & Young Adult Books	759.47
ePlatform Total			1,848.11
Jonathan Cope	205	Consultancy fee & film production	5,600.00
Jonathan Cope Total			5,600.00
Swivelpole Australia	104703	Possum Pole	2,075.70
Swivelpole Australia Total			2,075.70
Selena Michelle Gibbs	2933457	Bond Return: Cat Trap Hire.	120.00
Selena Michelle Gibbs Total			120.00
Advanced Spatial Technologies	18465	Bluebeam Revu CAD Maintenance Renewal	1,288.98
Advanced Spatial Technologies Total			1,288.98
Wurth Australia Pty Ltd	4307989263	Hand Cleaner	383.88
Wurth Australia Pty Ltd Total			383.88
Port Mandurah Residents Association	220621	Tidy Up Mandurah Roadside Clean-up Progr	325.00
	Q3 150322	Admin & Mailing Costs	1,000.00
Port Mandurah Residents Association Total			1,325.00
Mandurah Bowling & Recreation Club Inc	2771	Alarm Callout Fees November 2021	132.00
	2785	Glass Door Repair	1,135.00
Mandurah Bowling & Recreation Club Inc Total			1,267.00
Seed Shed	2069	Seeds for Planting 2022	362.45
Seed Shed Total			362.45
Peel Bus Hire & Charters	5935	Wannadoo Tour to AQWA and Hillary's	2,775.00
Peel Bus Hire & Charters Total			2,775.00
Natsync Environmental	3395	Removal of Wasps from BBQ	350.00
Natsync Environmental Total			350.00
M Labrow	CC2022		3,000.00
	HOL1	Humans of Lakelands 1	175.00
M Labrow Total			3,175.00
HP PPS Australia Pty Ltd	8119090	Fix Scratched Glass Plotter	352.00
HP PPS Australia Pty Ltd Total			352.00
Judith Anne Gardiner	FEB 2022	CASM Gift Shop Sales - February 2022.	3.20

Creditor	Invoice number	Narration	Total
Judith Anne Gardiner Total			3.20
Vermeer Equipment WA	119838	Rocker Switch, PVC 4 Tube,	313.38
Vermeer Equipment WA Total			313.38
Mandurah Florist	2550	Anzac Wreaths 24/4/22	505.89
Mandurah Florist Total			505.89
Home Group WA Pty Ltd	BA 107865	Refund: BSL for cancelled Permit 107865.	455.09
Home Group WA Pty Ltd Total			455.09
Melbourne Mailing Pty Ltd	56776AA	Library Cards	2,563.00
Melbourne Mailing Pty Ltd Total			2,563.00
Light Application	84721	Repair Damaged Cables at	2,832.50
	84864	Fishing Platform Fault Finding	4,667.19
Light Application Total			7,499.69
IPWEA	HSNRHMN2ZJY	Annual Country Meeting Full Registration	1,560.00
IPWEA Total			1,560.00
Mandurah Bus Charters	134602	Transport to Bunbury Multicultural Fest	869.00
Mandurah Bus Charters Total			869.00
Beyond Bricks	11990	Heritage Red Pavers	2,400.00
Beyond Bricks Total			2,400.00
Dr LD Terace	7644	Fitness for work Assessment	2,997.50
Dr LD Terace Total			2,997.50
Peter Frederick Wilson Engler	2940810	Bond Return: Cat Trap Hire.	120.00
Peter Frederick Wilson Engler Total			120.00
Equigroup Pty Limited		Lease 01.012.2021-28.02.2022	20,007.43
		Lease 1/12/2021-28/2/2022	55,481.83
		Lease 14.10.2021-30.11.2021	39,542.23
		Lease 24.09.2021-30.11.2021	6,065.58
Equigroup Pty Limited Total			121,097.07
Farley Contracting	1059	Bortolo Lowden	1,023.00
Farley Contracting Total			1,023.00
Amber Lee Kearns	1/4/22 - 30/6/22	Attendance & Telecommunications Fee	8,772.40
Amber Lee Kearns Total			8,772.40
The Trustee for The Johnson Family Trust	98027	1.8m Turf Aerator	4,620.00
The Trustee for The Johnson Family Trust Total			4,620.00
Tracy Lee Dunbar	2918319	Bond Return: Cat Trap Hire.	120.00
Tracy Lee Dunbar Total			120.00
Grand Total			8,117,265.13