



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 30 SEPTEMBER 2021**

**Creditors Schedule of Accounts
As at 30 September 2021**

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	12257	Reflective Vehicle Signage	1,650.00
	12212	Join a sporting club this Summer Signs	1,100.00
	12289	Vinyl Wrap 2 Office Doors BDYC	1,100.00
4 Signs Pty Ltd Total			3,850.00
A1 Locksmiths WA Pty Ltd	JN16805	Gain Entry & Replace Lock	360.00
	JN17620	Keys	66.00
	JN17566	Abloy Keys for Museum	18.00
	JN17512	Repair lock at Avalon Point Ablution	145.00
	JN17514	Lock Repairs Seascapes Ablution	169.50
	JN17341	Abloy Key - The Parents Place	36.00
	JN17833	Abloy Keys for PDK	36.00
	JN17843	Cut & Stamp Keys	33.00
	JN17822	Lock Repairs at MARC	273.85
	JN14055	Lock Fitting South Harbour Ablutions	684.50
	JN12174	Electronic Leverset Mortice Kit	575.00
	JN15813	Lock Fitting Park Road SES	614.50
	JN15918	MARC Fire Panel Fault	145.00
	MLK0809211	Cut Single Sided Internal Master Key	125.00
	JN16499	Lock Repairs MPAC	741.00
	JN17757	Lock repair at Civic Building	246.00
	JN18035	Call Out to Northport Ablution	175.00
	JN16034	Lock fitting Peel Community Kitchen	532.00
	JN16111	Digital DX Lock	495.00
	JN17753	Lock Fitting Coodanup Foreshore	692.50
	JN17758	Install Locks Thomson Street Pavilion	338.00
	JN18182	Keys including cutting and stamping	33.00
	JN18206	Keys including cutting and stamping	66.00
	JN18190	Northport Ablution Cylinder replacement	387.00
	JN15023	Reky of Existing Cylinders	211.00
	JN18672	Cut Restricted Keys	82.50
	JN18707	Padlock	77.00
	JN18393	Repair Lock Milgar Reserve Ablution	322.00
	JN18704	Duplicate 'A' Keys	250.00
A1 Locksmiths WA Pty Ltd Total			7,929.35
Accord Security	26073	Security - Marina August 2021	4,809.46
	26042	Alarm Attendances July 2021	1,793.00
	26076	CBD Foot Patrols August 2021	8,252.64
	26081	Security Western Foreshore Playground	738.14
	26078	Council Chambers Security August 2021	362.21
	26077	Library Security August 2021	7,248.56
	26034	Eastern Foreshore Playground Security	358.78
	26075	CBD Smart Street Mall Patrols	4,944.28
	26074	Random Patrols August 2021	5,616.61
	26041	Alarm Attendances - June 2021	1,777.60
	26103	South Mandurah Football Club Security	377.12
	26102	Security MVC 3/9/21	217.80
	26107	Static Guard - Rangers Office	174.24
	26109	Static Guard - MARC	229.24
	26113	Security Abbotswood Path	283.14
	26119	Static Guard - Mandurah Soup Kitchen	261.36
	26118	Ad Hoc Random Vehicle Patrols	57.33
	26017	Static Guard - Skate Park & King Carniva	369.60
	26018	Static Guard Visitor Centre 26/7/21	528.00
Accord Security Total			38,399.11
Alan Tormey Brickpaving & Earthmoving	296	Smart Street Stage 1b Paving	11,924.71
	283	Denham St Brick Paving	1,659.24
	298	Paving Smart Street Mall	19,607.50
	297	Paving - Smart Street Mall	11,965.25
Alan Tormey Brickpaving & Earthmoving Total			45,156.70
All Pumps and Water Boring	1619	New Solar Controller at Cox Bay	927.20
	1665	Repairs to Willoughbridge Pump	11,549.46
	1660	Check pump at Yindana Lake	148.50
	1661	Check pump at Lakes Cemetery	148.50
	1669	Attend Cox Aerator to Check Noise	347.05
	1698	Fire hydrant flow testing at WMC	330.00
	1683	Works Required - Artesian Bore	3,923.77
	1684	Peelwood Oval Pump Repair	11,482.90
	1697	Bore Repairs Admin	4,083.95
	1689	Replace bore headworks at Wilderness Dr	1,332.21
	1690	Replace bore headworks Mandurah Quays	1,843.27
	1712	Works at Bortolo Park	7,064.39
	1711	Pump repairs at MARC	1,640.36
	1682	Investigate Pump Issues	148.50
	1694	Install Replacement Pump	14,310.14
	1693	On Site Labour to Pump	4,319.81
All Pumps and Water Boring Total			63,600.01
Alternative Power Solutions	12263	SLS Club Clean Up 4/8/21	990.00
	12260	Supply Kanga & Operator	5,247.00

Creditor	Invoice number	Narration	Total
Alternative Power Solutions	12259	Kanga Works at Leslie Street Dog Park	5,214.00
	12269	Falcon Foreshore Planting	693.00
	12268	Prep site for boardwalks - Novara	1,151.70
	12261	Remove Garden Bed Wattlelglen Avenue	4,191.00
	12265	Relocation of 2 x 240 Litre Bins	360.00
	12267	Kanga Works - Remove Vegetation	935.00
	12266	Removal of bulk rubbish and greenwaste	501.60
	12273	Leslie St Dog Park	732.60
	12271	Garden Renovation at Glencoe Oval	1,234.20
	12270	Spread mulch Sirocco Drive	792.00
	12275	Novara Foreshore Install totem logs	2,000.00
	12276	Install Falcon Bay Feature Sign	1,091.00
	12274	Novara Foreshore Progress Claim	4,047.23
	Alternative Power Solutions Total		
Arrow Bronze	712264	Plaque Jamieson & Finlay	1,406.25
	714155	Plaque - Jones	721.93
	714714	Plaque - Shanley	811.98
Arrow Bronze Total			2,940.16
Aussie Natural Spring Water	2071009	Bottled Water - Rangers	42.00
	2058201	Bottled Water - Rangers	31.50
Aussie Natural Spring Water Total			73.50
Australia Post	1010861410	Postage P/Ending 31/8/21	5,102.77
Australia Post Total			5,102.77
Baileys Fertilisers	23997	Fertilizing Sporting & School Ovals	10,313.60
	24342	Energy Turf	3,388.00
	24611	Granulated Brilliance Fertiliser	338.91
Baileys Fertilisers Total			14,040.51
Bailey's Marine Fuels Australia	SI4310557	Premium 95A 30.28L	54.47
Bailey's Marine Fuels Australia Total			54.47
Ballantyne Plumbing Gas & Electrical	821820	Install new pit lid at Seasapces	230.23
	821812	Install electrical sockets at BDYC	239.43
	821813	Repair cables at MSSF	262.63
	821909	Repair lights at Falcon Library	202.93
	821803	Replace Existing Wall Fan in Studio	121.00
	821804	Change Lights Public Female Changerooms	272.25
	821815	Repair lights at Mary St Ablutions	388.76
	821941	Repair GPo in kitchen at Peelwood Sports	260.57
	821981	High Bay lighting at MARC	401.50
	821960	Weatherproof GPO installation Daweville	181.50
	821977	Replace junction at HHRC	510.97
	821974	Replace lamp bases at MPAC	254.03
	821956	Replace High Bays at Falcon Library	211.75
	821952	Upgrade RCDs at Mandurah Tennis Club	3,929.89
	821939	Repair lights at Mary St Boat Ramp	318.16
	821906	Madora Bay Hall Shed Lighting	134.75
	821158	BBQ Building & Installation	72,702.40
	822090	Repair light at Library	328.90
	822089	Sensor light at Bowling Club	716.71
	822210	Electrical Maintenance Keith Holmes Rsv	2,620.23
	822079	Bunker lights at Seasapces Entry	210.08
	822092	No power at Osprey Waters	187.21
	822091	Repair lights at Breakwater Ablutions	298.27
822212	Replace light at Bortolo Pavilion	256.75	
822086	Change light globes at Admin Foyer	1,993.83	
821109	Aldgate Street Car Park	14,300.00	
Ballantyne Plumbing Gas & Electrical Total			101,534.73
Battery World	6110110061	2 x Century HP Batteries	398.00
	6110110086	Century Battery	478.00
	6110110116	Yuasa Battery	239.00
Battery World Total			1,115.00
Bidfood	53188259	Pantry Supplies for Seniors Kitchen	446.48
	53239747	Pantry Supplies - Seniors	1,421.97
	53270100	Pantry Supplies - Seniors	816.92
	53188260	Pantry Supplies - Seniors	85.35
	53402244	Pasties	126.29
	53303151	Seniors Kitchen Supplies	741.56
	53347870	Seniors Kitchen Supplies	590.39
	53368187	Seniors Kitchen Supplies	414.41
	53402245	Seniors Kitchen Supplies	902.63
	53422843	Seniors Kitchen Supplies	457.23
53422842	Puffs Tomato & Fetta	37.77	
Bidfood Total			6,041.00
Blackwoods Electrical Supplies	AH5000BA	Safety Knife, Sign	119.51
	AH4911BA	Gloves	1,001.08
	AH4845BA	Hardhats	185.68
	AH4740BA	Insecticide, Furniture Polish	362.27
	AH5482BA	Cooler jugs	227.92
	AH4804BA	Tape, Knife, Batteries	636.07
	AH5481BA	Spray Paint	453.67
	AH5480BA	Faceshield	415.80
	AH4952BA	Safety Glasses	680.72
AH4509BA	Earmuffs, Gloves	1,727.44	

Creditor	Invoice number	Narration	Total
Blackwoods Electrical Supplies	AH5408BA	Gloves	854.15
	AH4185BA	Lubricant	231.00
	AH4184BA	Rags	185.02
	AH4183BA	Dust Set Pans	70.29
	AH4182BA	D Shackles	231.44
	AH5168BA	Tape Measures, Markers, Barrier Tape	581.56
	AH5243BA	Tape Measures, Danger Tape	66.30
	AH5274BA	Marker Pens	212.26
	AH5702BA	9V Batteries	59.14
	AH5681BA	Maxicut Gloves	640.46
Blackwoods Electrical Supplies Total			8,941.78
BM & RV Waters	13459	Supply & Deliver Fill Sand	1,006.91
	13474	North Port Canal Clean	1,815.00
BM & RV Waters Total			2,821.91
BOC Ltd	4029240452	Container Service - Workshop	202.33
	4029319066	Bulk Dry Ice Pellets	25.30
	4029384273	Bulk Dry Ice Pellets	25.30
BOC Ltd Total			252.93
Brightwater Care Group (INC)	230008	Linen 1/8/21 - 31/8/21	3,221.24
Brightwater Care Group (INC) Total			3,221.24
Brownes Foods Operations Pty Limited	16157808	Milk - Depot 25/8/21	10.40
	16166582	Milk - Ops Centre 31/8/21	12.05
	16164016	Milk - Council 29/8/21	121.45
	16164043	Milk - Ops Centre 30/8/21	15.35
	16164039	Milk Southern Ops - 30/8/21	4.95
	16168802	Milk - Depot 31/8/21	17.64
	16171652	Milk Ops Centre 2/9/21	10.40
	16166580	Milk - Library 30/8/21	3.30
	16117815	Milk - Ops Centre 5/8/21	10.40
	16162729	Milk, Juice, Yoghurt	81.17
	16164018	Milk - Seniors 29/8/21	50.27
	16171618	Milk - Seniors 1/9/21	25.14
	16177081	Milk - Seniors 5/9/21	50.27
	16179270	Milk - Library 6/9/21	3.30
	16182034	Milk, Yoghurt	39.25
	16189479	Milk - Council 12/9/21	113.20
	16177089	Milk - Southern Depot 5/9/21	4.95
	16177093	Milk - Depot 5/9/21	15.35
	16184012	Milk - Depot 8/9/21	10.40
	16189486	Milk - Southern Depot 12/9/21	4.95
	16189490	Mill - Depot 12/9/21	15.35
	16179272	Milk - Depot 6/9/21	12.05
	16181347	Milk - Depot 7/9/21	17.64
	16191770	Milk - Depot 13/9/21	12.05
	16186263	Milk, Juice, Yoghurt	110.81
	16191768	Milk - Library 13/9/21	3.30
	16194144	Milk - Ops Centre 15/9/21	17.64
	16194820	Coffee, Juice, Cheese, Yoghurt	161.02
	16198249	Coffee, Juice, Cheese, Yoghurt	161.02
	16196918	Milk - Ops Centre 16/9/21	10.40
	16202930	Milk - Council 19/9/21	129.70
	16202943	Milk - Depot 19/9/21	15.35
	16202939	Milk - Southern Depot 19/9/21	4.95
16204586	Milk - Depot 20/9/21	12.05	
16189480	Milk - Seniors 12/9/21	50.27	
16202932	Milk - Seniors 19/9/21	50.27	
16205138	Juice, Milk, Yoghurt	58.40	
16209310	Milk - Ops Centre 23/9/21	10.40	
16206657	Milk - Ops Centre 22/9/21	17.64	
16215408	Milk - Admin 28/9/21	76.01	
16211421	Juice, Milk, Yoghurt	153.94	
16215410	Milk - Depot 27/9/21	12.05	
16217280	Milk - Depot 28/9/21	17.64	
Brownes Foods Operations Pty Limited Total			1,734.14
Bunnings Building Supplies Pty Ltd	1343036	Cutting Discs, Mounting Tape,	416.59
	1567697	Floor Green Tongue	50.26
	1567624	Contact Adhesive	73.30
	1299810	Dustpan & Brush, Paint Brush,	19.13
	1557150	Padlocks	61.75
	1419633	Sealant, Mortar, Tape	38.98
	1556973	Safety Cones	15.69
	1570354	Duct Tape, Rubber Gloves, BBQ Cleaner	108.50
	1154192	Gas Exchange	103.60
	1442525	Coolers, Wire Brushes,	331.26
	1420587	Gloves, Adhesive	34.41
	99844582	Trim Stairnose Sawtooth	148.20
	1570361	Hardware Supplies	186.84
	1569239	Signs, Structural Pine	99.12
	1567662	Storage Totes, Crates	201.95
	1445890	Garage Hooks	37.71
	1446499	Door Stop	61.92
1446368	Punch Set, Drive Fastener	18.16	

Creditor	Invoice number	Narration	Total	
Bunnings Building Supplies Pty Ltd	1423281	Treated Pine	129.43	
	1570426	Step Ladders	209.00	
	1561387	Drill Bit, Nuts & Bolts	67.19	
	1562765	Roof & Gutter Silicone	52.50	
	1568964	Roof & Gutter Silicone, Nylon Anchor	42.45	
	1422680	Decking Screws, Jarrah Decking	463.34	
	1445379	Mirror Hangers, Hook Rail	20.24	
	1445458	Extension Lead	18.05	
	1419081	Epoxy Putty	18.83	
	1567308	Lubricant, Snape Blades, Concrete Mix	90.06	
	1548135	Fertiliser, Ti Downs, Storage Containers	103.13	
	1567279	Potting Mix, Plants, Watering Cans,	147.00	
	1567943	Nuts & Bolts	14.75	
	1571718	Screws, Powerpoint, Toggles	102.39	
	1403398	Pulleys, Drill Bits	30.53	
	1506899	Insect Screen	14.55	
	1510696	Treated Pine	59.22	
	1569985	Door Stop	14.15	
	1572016	Packer Window	3.92	
	1571645	Metal Paint	98.22	
	1567682	Screws, Washers	12.52	
	1448546	Cloth Tape, Hazard Tape	18.90	
	1572733	Scrubbing Brush,, Pliers, Cotton Mop,	144.89	
	1571566	Contact Adhesive	22.37	
	1158840	BBQ Wipes	5.30	
	1567640	Fence Posts, Pouch, Tape Measure	137.68	
	1303791	Kincrome Loose Sockets	39.75	
	1425375	Danger Tape, D Shackles	29.38	
	1446714	Pots, Plants	209.45	
	1446716	Sealant, Ladder, Turf	387.53	
	1561155	Loose Sockets	68.10	
	1569501	Eye/Bolt Nut	8.53	
	1564070	Scrubbing Brush, Adhesive	43.47	
	1350928	Heat Gun	102.38	
	1574513	BBQ Tongs	48.00	
	1453177	Hardware Supplies	124.41	
	1451545	Fertiliser, Batteries, Pastibond	207.13	
	1572926	Nuts & Bolts	47.07	
	1441876	Drive Fastener, Tape Measure	97.26	
	1548771	Herbicide	15.20	
	151367	Hardware Supplies	597.33	
	1571990	Propeller Plate, Concrete	126.56	
	1450840	Sealant, Corflute	92.14	
	1264212	Cable Ties, Cloth	198.76	
	184636	Cloth, Cable Ties	1,400.26	
	1572747	Liquid Nails	94.50	
	1357435	Abrasive Paint	7.77	
	1448931	Self Adhesive Foam	29.46	
	1359987	Fixed Plaster Castor	52.44	
	1308380	Screws	128.94	
	1569563	Timber Screws	75.03	
	1572212	External Door Flush	362.80	
	1448836	Wipes, Cloth	14.61	
	1403834	Nuts & Bolts	9.93	
	1454267	Rubbish Bins, Markers,	490.41	
	1452606	Marker Pens, Trailer Net, Tool Bag	279.67	
	1451867	Westbuild Sand	66.50	
	1577460	Herbicide	386.20	
	Bunnings Building Supplies Pty Ltd Total			9,888.95
	Cable Locates & Consulting	99997	Location Service - Pinjarra Road	3,633.85
		10067	Location Service - Dog Park Dudley Park	418.00
		10049	Location Service Leslie Street Dog Park	1,459.70
		10071	Location Service - Skate Park	2,836.63
		10047	Location Service - Wattlelglen Avenue	897.60
		10084	Location Service - Dampier Avenue	1,358.23
		10076	Location Service - Thisbe Drive	1,254.00
		10021	Location Service Tree Planting	11,537.63
		10077	Location Service - Dog Park	517.00
10088		Location Service - Abbotswood Parkway	2,095.50	
10045		Location Service Thisbe Drive	2,187.90	
Cable Locates & Consulting Total				28,196.04
Centurion Temporary Fencing	38606	Temporary Fencing	804.38	
	38792	Smart St Mall Fencing	569.25	
	38699	Fencing at Novara Foreshore	610.50	
	38846	Fencing Old Coast Rd	1,540.00	
	38877	Temporary Fencing Cnr Old Coast Road	643.50	
Centurion Temporary Fencing Total			4,167.63	
Cleanaway - Mandurah	21614256	Clear 1 7.5m Bin Pebble Beach	242.00	
	21639965	Illegal Dumping	234.08	
	21642611	Quarry Park Bin Service	13.20	
	21639378	Bins for Skating in Mandurah	44.57	
	21632533	Bins for Skating in Mandurah	22.00	

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah	21642569	6 x Bins Novara Foreshore	13.20
	21642570	6 Bins for Leprechaun Park	13.20
	21640390	Empty Fishermans Skip MOM	2,148.25
	21641591	Bins for LAMM Food Truck	44.00
	21643901	6 x Bins for Caterpillar Park	13.20
	21647344	Milgar St Reserve Bin Service	26.40
	21645129	Meadow Springs Carnival	8.80
	21643690	Wrecked Car Removal	276.76
	21645132	Peel Junior Soccer Refuse Service	13.20
	21643899	McLennan Park Refuse Service	13.20
	21639963	COM - WMC July 2021	37.59
	21639991	Tims Thickets July 2021	9,429.83
	21647879	Rushton Park Bin Service	44.00
	21645309	Peel Junior Soccer Bin Service	13.20
	21643909	Quarry Park Bin Service	13.20
Cleanaway - Mandurah Total			12,663.88
Cleanaway Solid Waste Pty Ltd	21643720	Street Sweeping Class 3 Waste	8,061.77
	21642815	Disposal of the City's General Waste	12,276.24
	21643719	Disposal of General Waste from WTC	44,349.92
	21646065	Disposal of General Waste from WTC	39,258.49
	21646985	Street Sweepings	1,852.09
	21646371	Street Sweepings 1/9/21	1,661.50
21648068	Street Sweepings - September 2021	8,693.16	
Cleanaway Solid Waste Pty Ltd Total			116,153.17
Coca-Cola Amatil (Holdings) Ltd	226373182	Soft Drinks, Powerade, Water	984.56
	226415232	Cool Drinks & Water - MARC	996.52
	226461547	Coo; Drinks & Water - MARC	706.20
	226502152	Soft Drinks, Powerade, Water	765.81
	226552726	Soft Drinks, Powerade, Water	500.29
226600509	Powerade, Water	472.29	
Coca-Cola Amatil (Holdings) Ltd Total			4,425.67
Compu-Stor	280103	Storage 1/7/21 - 31/8/21	2,693.20
	280995	Storage 1/8/21 - 30/9/21	2,758.49
Compu-Stor Total			5,451.69
Connect CCS Pty Ltd	107749	Overcalls Fee August 2021	1,699.50
Connect CCS Pty Ltd Total			1,699.50
Consolidated Limestone	2099	Drainage Maintenance	4,000.00
	2098	Rock pitching Old Coast Rd	16,830.00
	3000	Eastern Foreshore Limestone Works	2,277.00
	3001	Rockpitching Stingray Point	7,432.00
	3002	Install wall props	1,350.00
	3003	Entry Statement Block Repairs	350.00
	3005	Capping repairs	1,650.00
	3006	Drainage Maintenance Cossack Way	8,500.00
Consolidated Limestone Total			42,389.00
Construction Training Fund	114550-X1D6S8	CTF Levy Collection - August 2021.	57,449.67
Construction Training Fund Total			57,449.67
Cookie Barrel	417195	Muesli, Smartie Cookie, Spottie Dottie	268.51
	417533	Cookies	268.51
	4179106	Cookies	116.60
	418217	Assorted Cookies	376.37
	418745	Assorted Cookies	394.41
Cookie Barrel Total			1,424.40
Cookies & More	803648	Flourless Muffins	54.12
	805622	Flourless Muffins	90.20
	807616	Flourless Muffins	81.18
	809830	Flourless Muffins	81.18
	811839	Flourless Muffins	81.18
	813888	Flourless Muffins	79.20
Cookies & More Total			467.06
CTI Records Management	96166	Destruction Bin Service 1/8/21 - 31/8/21	300.30
CTI Records Management Total			300.30
D & P Couriers	23/8/21-3/9/21	Courier Service - Libraries	930.00
	6/9/21-17/9/21	Deliveries for Libraries	960.00
	20/9/21-1/10/21	Courier Service Mandurah Libraries	1,000.00
D & P Couriers Total			2,890.00
Danish Patisserie	803670	Assorted Pastries	137.28
	805627	Pasties, Pies, Sausage Rolls	114.95
	806551	Assorted Pastries	103.07
	807649	Assorted Pastries	72.05
	809824	Assorted Pastries	137.28
	811869	Assorted Pastries	116.82
Danish Patisserie Total			681.45
Department of Fire & Emergency Services	AUGUST ESL COLLECTIONS	August ESL Collections	592,505.10
Department of Fire & Emergency Services Total			592,505.10
Department of Mines, Industry Regulation & Safety	SAUG 2021	Building Services Levy Collection -	54,722.23
Department of Mines, Industry Regulation & Safety Total			54,722.23
Department of Transport	8005589	Vehicle Searches August 2021	229.60
Department of Transport Total			229.60
Dulux Australia	490198805	Weathershield Exterior	136.58
	490222709	Paint Supplies	221.81
	490386691	Paint Supplies	94.63

Creditor	Invoice number	Narration	Total
Dulux Australia	490400182	Paint Supplies	83.05
	490416818	Ceiling White, Microstipe	48.23
	490421218	Wall Brush, Aquanamel	50.79
	490476702	Sanding Block	3.91
	490430717	GSA Super Filler	40.41
	490339927	Paint, Metho	63.02
	490338865	Paint	73.33
	490275997	4L Paint	83.14
	490236964	Paint Supplies	185.62
	490627544	Rust Converter, Brushes	135.26
	490627576	Paint	90.28
	490652926	Mineral Turps	14.91
	490710291	Microstipe	37.73
Dulux Australia Total			1,362.70
Easisalary	REFUND - CRAIG YARDLEY	Refund - Craig Yardley	1,000.00
	AUGUST 2021 ITC	GST Claimable 1/8/21 - 31/8/21	3,521.65
Easisalary Total			4,521.65
Essential Aircon Services Pty Ltd	54086	MARC Gym Aircon Repairs	1,084.51
	54084	Check A/C Bridge Club	338.01
	54092	Water leak in Rates Section	3,310.45
	54079	Replace Aircon at Chalets	1,980.00
	54096	Replace toilet exhaust system	6,479.00
	54160	Check Aircon at W&S	154.00
	54161	Clean vents at BDYC	183.15
	54151	Replace 18 Bag Filters MARC	1,269.03
	54142	Leaking Aircon at HHRC	164.31
	54199	Relocate Controllers/Grilles	1,738.00
	53767	Repairs to Aircon at MPAC Foyer	1,595.00
Essential Aircon Services Pty Ltd Total			18,295.46
European Foods Wholesalers Pty Ltd	288994	Coffee, Drinking Chocolate,	376.62
	291020	Coffee, Drinking Chocolate, Chai Tea	677.84
	291052	Coffee	25.50
	293394	Caramel Syrup	34.91
	293393	Chai Tea, Latte, Frappe, Chocolate	478.10
European Foods Wholesalers Pty Ltd Total			1,592.97
Footprint (WA) Pty Ltd	54336	MARC School Holiday Flyers	341.00
	54136	Annual Waste Guides	2,167.00
	54155	Community Flyers	88.00
	54168	Councils Values Books	264.00
	54169	NDIS ECEI Flyers	66.00
	54162	Term 4 Flyers	363.00
	54154	Gnoonie Cup Flyers	118.80
	54163	Business Cards for Statutory Plumbing	77.00
	54167	Fire Compliance Flyers	396.00
	54164	Wind and Wander Books and Vouchers	1,129.70
	54165	Australia Day Citizen Awards Posters	319.00
	54221	Me at 1 Passports	836.00
	54220	Me at 2 Passports	836.00
	54243	MARC Appointment Cards	77.00
	54119	MARC Name Tags	110.00
	54120	Family Swim Passes	154.00
	54233	Multicultural Community Directory	374.00
	54284	September Holidays Flyers	231.00
	54285	Youth Jam Flyers and Posters	110.00
	54127	Wearable Art Judging Programs	176.00
	53969	A3, A5 Posters Anna Jacobs	99.00
	54081	Club Connect Books	121.00
	53365	Letterheads, Window Envelopes	1,100.00
	54368	Casual Entry DL Flyers	352.00
	54343	Resource Stickers	154.00
	54394	Business Cards for Craig Johnson	77.00
	54374	Health & Wellbeing Flyers	253.00
	54447	Mental Health Week Flyers	220.00
	54441	School Holiday Guides BDYC	53.40
Footprint (WA) Pty Ltd Total			10,662.90
Foxtel Business	399463734	Subscription 1/9/21 - 30/9/21	1,113.01
Foxtel Business Total			1,113.01
GPC Asia Pacific Pty Ltd (Napa)	1310158444	Spot Mirror Clamp	105.60
	1310158431	Cable Ties, Safety Tags	138.05
	1310158419	Cigarette Lighter Plug	12.38
	1310158371	Air Filters, Fuel Filter	227.43
	1310158773	Tyre Inflator	224.13
	1310159717	Lube Filter Spin On	55.55
	1310159782	Pressure Gauge	66.00
	1310159894	STD Blade Fuse Tap, Mini Blade Fuse	204.42
	1310159924	Fuel Filter	47.03
	1310159900	Micro 2 Add A Circuit	130.90
	1310159247	Drill 9 Step	56.67
	1310159547	3 Section Antenna Pillar Mounted	18.70
	1310159569	Mega Fuse SF51	18.70
	1310159600	15A Micro 2 Blade Fuse	4.81
	1310159641	Micro F/Holder, Micro Add a Circuit	153.45

Creditor	Invoice number	Narration	Total	
GPC Asia Pacific Pty Ltd (Napa)	1310159665	Lube Filter Spin	55.55	
	1310159974	Mini Blade Fuse, Micro 2 Add a Circuit	151.25	
	1310160098	Fuel Filter	34.38	
	1310160079	Cabin Air Filter	20.90	
	1310160075	Rubbing Compound	9.50	
	1310159987	P-HPR Diesel	81.22	
	1310160032	Air Filter, Lube Filter	42.23	
	1310159933	Filters	284.08	
	1310160667	Air Filters	110.00	
	1310160639	4mm Twin Core Red/Black	130.90	
	1310160621	Trailer Plug Trailer Socket	69.03	
	1310160598	P26 Diesel Intake Cleaner	17.22	
	1310160595	Spin on Lube Filter, Fuel Filter	37.68	
	1310160342	4WD Drive Filter Kit, Filter Element,	150.16	
	1310160435	Fuel Filter, LED Inspection Light	140.64	
	1310160579	Lube Filter, Air Filter	62.98	
	1310161152	Personal Flood Light	107.80	
	1310161139	Mega Fuse Holder	25.58	
	1310161107	Locking Bracket, Master Battery Switch	315.15	
	1310161010	Degreaser	77.00	
	1310160763	Fuel Filter Cartridges	99.55	
	1310160703	Trailer Plugs, Sockets	69.85	
	1310160184	P-Enviro+ C2 Diesel	115.74	
	1310161810	Lube Filter Spin On Full Flow	9.57	
	1310161760	Loctite Silicone	14.70	
	1310161707	7 Pin Small Round Metal Plug	14.86	
	1310161780	Lube Filter Spin On Full Flow	28.71	
	1310161693	Air Filter	75.90	
	1310161639	Led Stop/Tail/Ind	118.80	
	1310161620	Air Filter	75.90	
	1310161655	Lube Filter Spin On	19.20	
	1310162295	Wiper Blades	59.40	
	1310162086	Spark Plugs, Marine Grease	29.52	
	1310162143	Connector Pins, Value Back,	754.86	
	1310162085	P Marine Gear Oil	39.86	
	1310162039	Smart Pin	44.83	
	1310161990	Brake Cleaner, Degreaser,	27.61	
	1310162575	3 Hacksaw Blades	1.76	
	1310162252	Mini Fuel Filter	8.64	
	1310163922	Twin USB Adaptor	43.76	
	1310163901	H27 12V 27W PGJ13 BL	27.90	
	1310163359	Led Conversion Kit	190.00	
	1310163317	Hi-Power V Belt	13.48	
	1310163253	Ring Terminal Non Insul Brass	75.36	
	1310163245	Led Stop/Tail/Ind	237.60	
	1310163234	Midi Fuse	29.21	
	1310163041	Battery Charger	235.40	
	1310163153	Air Filter	68.75	
	1310162679	Flap Disc, Metal Cut Off	88.44	
	1310163123	6 Terminal Bus Bar	29.15	
	1310164711	Contact Cleaner	159.32	
	1310164671	Digital Hourmeter	97.00	
	1310164518	Cable Joiner	5.78	
	1310163821	Battery Master Switch	171.87	
	1310163820	P Enviro	150.27	
	1310163273	Led Conversion Kit	522.17	
	1310165335	Led Beacon Amber	160.47	
	1310165061	Hex Key Sets	20.00	
	1310145233	Threadlocker, Degreaser	42.06	
	1310145354	UHF 5w Channel	537.90	
	1310153165	Ring Term, Buss Bars, Crimp Tool	152.63	
	GPC Asia Pacific Pty Ltd (Napa) Total			8,054.85
	Hamiltons Landscape Supplies	19880	Pine Bark Mulch	2,388.00
		19883	Special Lawn Mix	1,720.00
		19882	Lawn Mix, Landscape Mix	1,404.00
		19881	Landscape Mix	1,560.00
		19884	Pine Bark Mulch, Limestone, Paving Sand	999.50
		19886	Special Lawn Mix	2,550.00
		19885	Special Lawn Mix	680.00
		Hamiltons Landscape Supplies Total		
	Harvey Fresh (1994) Ltd	230933384	Milk, Flavoured Milk, Yoghurt, Juice	172.90
230591979		Trim Milk, Fetta Cheese, Flavoured Milk	87.80	
230929450		Trim Milk, Flavoured Milk, Yoghurt,	98.66	
230898853		Trim Milk, Flavoured Milk, Yoghurt	86.38	
230878565		Sour Cream, Trim Milk, Flavoured Milk	227.05	
230950014		Trim Milk, Oak Flavoured Milk	118.23	
230949687		Trim Milk, Flavoured Milk	96.64	
231006570		Flavoured Milk, Juice	203.20	
231028681		MARC Cafe Supplies	164.46	
231068774		Hilo Milk	185.76	
231069103		Milk, Flavoured Milk, Juice	75.15	
231155832		Flavoured Milk	96.64	

Creditor	Invoice number	Narration	Total
Harvey Fresh (1994) Ltd	231109088	Milk, Fetta, Cream	134.31
	231101790	Milk, Yoghurt, Juice	131.62
	231126830	Flavoured Milk	204.10
Harvey Fresh (1994) Ltd Total			2,082.90
Hays Specialist Recruitment (Aust) P/L	50278607	Tom Evans, W/Ending 22/8/21	3,316.24
	50262521	John Dawson WE 22/8/21	1,778.37
	50262522	Lorelle James, W/Ending 22/8/21	1,795.20
	50259761	Tom Evans WE 8/8/21	513.23
	50227011	Tom Evans W/Ending 1/8/21	3,276.76
	50278605	John Dawson WE 29/8/21	2,280.50
	50278606	James Lorelle WE 29/8/21	2,344.32
	5020800	James Lorelle WE 5/7/21	1,795.20
	50296514	Grace Hetherington W/Ending	2,344.32
	50241131	Lorell James W/Ending 8/8/21	1,346.40
	50296515	John Dawson WE 5/9/21	1,778.37
	50296516	James Lorelle WE 5/9/21	1,333.78
	50245665	Grace Hetherington WE 8/8/21	1,795.20
	50262520	Grace Hetherington WE 15/8/21	1,346.40
	50278604	Grace Hetherington WE 22/8/21	1,848.00
	50312185	Lorelle James WE 12/9/21	1,516.85
	50312184	John Dawson WE 12/9/21	2,280.50
	50328869	Grace Hetherington WE 12/9/21	1,795.20
	50328870	John Dawson WE 19/9/21	1,778.37
	50312183	Grace Hetherington W/Ending 5/9/21	1,795.20
50344123	John Dawson W/Ending	2,050.36	
50328871	Lorelle James W/Ending 19/9/21	1,778.37	
Hays Specialist Recruitment (Aust) P/L Total			41,887.14
Ilonka Foods	46531	Sausages, Chicken, Silverside,	207.13
Ilonka Foods Total			207.13
Indigenous Managed Services	3714	Kitchen Cleaning August 2021	3,950.35
	3715	Clean Falcon Family Centre August 2021	602.42
	3713	Disposal Units August 2021	1,009.68
	3712	Facility Cleaning August 2021	52,703.96
	3716	Clean Rangers August 2021	2,050.41
	3763	Window Cleaning	13,182.25
Indigenous Managed Services Total			73,499.07
Infiniti Group	536498	Gloves, Shoe Covers	124.37
	536548	Gravy Mix Anchor	33.95
	536546	Roll towels	248.60
	537896	Spray Bottles, Wipes, Bin Liners,	262.41
	533586	Floor Squeegee Head	75.95
	537456	Pantry Supplies MARC	636.37
	538142	Sugar, Coffee, Soap	220.10
	538146	Table Numbers, Fruit Bag	23.32
	538063	Seniors Kitchen Supplies	236.29
	537863	Table Number Stand	54.45
	537222	Gloves, Table Stands - Seniors	136.13
	538661	Budget Bags	101.15
	538952	Coffee Sticks, Tea Bags - Admin	404.89
	539167	Wipes, Toilet Rolls	204.16
	539328	Scourers	30.25
	539332	Kitchen Supplies for MARC	671.72
	540316	Baking Paper, Wipes	225.83
	540072	MARC Cafe Supplies	200.26
	540021	Containers, Lids	7.87
540503	Sugar, Coffee, Wooden Stirrers, Tea	333.18	
540697	Tea Bags, Toilet Rolls, Coffee Bags	258.47	
Infiniti Group Total			4,489.72
Inlogik Pty Ltd	52209	Pro Master Use Fees August 2021	767.49
Inlogik Pty Ltd Total			767.49
Intelife Group	72021K	Drink Fountain Cleaning at Ops	1,029.60
	72021F	Sand Removal from Falcon Beach	165.00
	072021D	Litter Collection	501.81
	072021G	Litter Pick Up - Kirkpatrick	84.68
	082021B	Litter Collection August 2021	8,855.83
	082021F	Litter Pick Up Kirkpatrick Dr	84.68
	082021I	Spill Clean up Tims Thicket	308.00
	082021H	Litter Collection Mandurah CBD	5,504.07
	082021G	Litter Collection Library	519.95
	082021J	Litter Collection August 2021	960.00
	082021L	Cleaning	5,156.27
Intelife Group Total			23,169.89
Ixom Operations Pty Ltd	6422981	Chlorine Rental - MARC	227.28
Ixom Operations Pty Ltd Total			227.28
James Bennett Pty Limited	4756063	Adult & Junior Stock Mandurah	514.33
	4756062	Adult & Junior Stock Mandurah	129.60
	4756066	Adult & Junior Stock	470.83
	PS0432258	Adult & Junior Stock	363.89
	4756064	Books - Falcon	557.57
	4756061	Adult & Junior Stoc	455.75
	4756067	Books - Falcon	605.88
	4756069	Adult & Junior Stock	317.63

Creditor	Invoice number	Narration	Total	
James Bennett Pty Limited	4756059	Books - Falcon	387.45	
	4756065	Books - Falcon	489.56	
	PSO432257	Books - Falcon	73.07	
	4756060	Books - Falcon	95.78	
	4756068	Books - Falcon	567.47	
	4752530	Books - Falcon	487.26	
	4754065	Books - Falcon	302.14	
	PSO432498	Books - Falcon	455.45	
	4756478	Books - Falcon	540.52	
	3137785	Adult & Junior Stock	516.28	
	4756484	Adult & Junior Stock	167.79	
	PS0432499	Adult & Junior Stock	34.71	
	4756483	Adult & Junior Stock	69.52	
	P50432497	Adult & Junior Stock	695.82	
	4756479	Adult & Junior Stock	488.13	
	4756477	Adult & Junior Stock	467.95	
	4756476	Adult & Junior Stock	515.63	
	4754905	Books - Mandurah	67.17	
	4755255	Books - Mandurah	32.37	
	3138582	Books - Mandurah	570.08	
	3138583	Books - Mandurah	453.20	
	3138579	Books - Mandurah	490.28	
	4756481	Books - Mandurah	403.60	
	4756480	Books - Mandurah	394.90	
	4756482	Books - Mandurah	445.87	
	James Bennett Pty Limited Total			12,627.48
	JB HI-FI Group Pty Ltd	BD0560257	4 x A52 Black Cases	208.00
		BD0558911	4 x Samsung Galaxy A52 128GB	2,152.00
		BD0574893	Jabra speak 510	169.00
	JB HI-FI Group Pty Ltd Total			2,529.00
	JM Sales	19543 #3	Spring Clip, Washer	18.55
		19545#3	Mowing Head AutoCut	162.00
		19383 #2	Line CF3 Pro +	270.00
19463 #1		High Noise Helmet Ear Muffs	46.85	
19483 #1		10KVA E/START AVR	5,160.85	
19518 #3		4 x 5L - HP Ultra 2-Stroke Oil	478.60	
19576 #1		6203 HRB Ball Bearings	24.00	
19594 #1		Swivel, Gun, Lance, Coupling	546.40	
19294#2		Harness	284.90	
19629		Service Stihl FS240	214.65	
19632		Service Stihl FS240	270.95	
19658		Sharpen Hedgetrimmer	234.25	
19656		Sharpen Hedgetrimmer	214.00	
19631		Service Stihl FS240	215.50	
19674		Repairs To Stihl BR450	154.00	
19659		Repairs to HS82R	234.25	
19657		Repairs to Stihl HS82R	234.25	
19655 #1		Spray Gun Atomiser	275.00	
19630 #1		Carburetor Assy	176.40	
19643 #1		16 C/Loop	94.05	
19644 #1		Mowing Head	202.50	
19648 #0		Lapping Paste	279.00	
19639 #3		Mowing Head	121.50	
19684		Sharpen Reel Mower	316.50	
19682		Service Honda hru196	155.80	
19680		Service Stihl FS240	510.30	
19686#1		Adj Cone Jet Tip	38.60	
19683	Sharpen Reel Mower	340.80		
19692 #0	Auto Cut Mowing Head	405.00		
JM Sales Total			11,679.45	
Kailea Holdings Pty Ltd	152	Backcharge of Rates for 2021/22	12,939.83	
	148	Sholl St Carpark Rent July 2021	9,289.60	
	153	Rent Car Park Lots 1,2 & 10	9,289.60	
	154	Backcharge Water Corp Sholl St	948.45	
Kailea Holdings Pty Ltd Total			32,467.48	
KAJ Installations & Services	7877	Check Front Gate at Depot	340.00	
KAJ Installations & Services Total			340.00	
Kennards Hire Pty Ltd	22858477	Scaffold Hire 29/7/21 - 12/8/21	616.00	
	22871196	Hire Water Filled Barriers	3,600.00	
	22839088	LED Message Board Hire	999.99	
	22842590	Toilet Hire 23/7/21 - 6/8/21	544.00	
	22884150	Toilet Hire 5/8/21 - 20/8/21	544.00	
	22901615	Hire Aluminium Scaffold MARC	616.00	
	22879665	Hire LED Message Board	1,000.00	
	22741019	Toilet Hire 18/6/21 - 2/7/21	336.01	
	22800086	Water Filled Barrier 6/7/21 - 20/7/21	3,600.00	
	22779250	Trailer Box 15/7/21	30.00	
	22945443	MARC Props Hire 26/8/21 - 9/9/21	200.20	
	22799287	Freshwater Toilet Hire	248.01	
	22935246	Hire Gas Detector	154.99	
	22922687	Hire LED Message Board	1,000.00	
	22798459	Hire LED Message Board	1,000.00	

Creditor	Invoice number	Narration	Total	
Kennards Hire Pty Ltd	22928106	Generator Hire 23/8/21 - 3/9/21	1,972.52	
	22981966	Hire Gas Detector	649.99	
	22960541	Water Filled Barriers	3,600.00	
	22971128	Freshwater Toilet Hire	544.00	
	22928507	Freshwater Toilet Hire	544.00	
	22991747	Roller Hire	2,042.28	
Kennards Hire Pty Ltd Total			23,841.99	
Kerb Doctor	20210888	Kerbing - Guava Way	2,083.40	
	20210891	Kerbing - Leslie St Dog Park	1,015.58	
	20210941	Kerbing Pinjarra Rd	3,416.05	
Kerb Doctor Total			6,515.03	
Landgate	367630	Schedule G2021/14 & 15	2,420.81	
	1122062	Property Searches - August 2021	572.70	
Landgate Total			2,993.51	
Lawrence & Hanson	3161042	18W Electronic Ballast	298.10	
	3174308	Exhaust Fan, 1.5V Battery	162.80	
	3179942	Electrical Supplies	930.84	
	3130575	Led C/Crnt Driver	412.50	
	3190892	High Powered Lamp	1,448.70	
	3218288	Socket Outlet, LED Bulb 10W	404.93	
	3218415	Ceramic Lamp Holder	44.00	
	3175210	Electrical Supplies	625.20	
	3227177	5.5W Contactor	251.90	
	3241848	Cable	33.06	
	3249273	Floodlights	110.00	
	3236901	Cable Connector	145.20	
	3230342	Eco Panel	1,980.00	
	3197543	Electrical Supplies	172.70	
	Lawrence & Hanson Total			7,019.93
	Les Mills Aerobics	1150334	License Fees - MARC September 2021	687.70
Les Mills Aerobics Total			687.70	
Malaine Services	66	Chalet Retainer August 2021	17,383.62	
	67	Chalet Reimbursements	1,977.95	
Malaine Services Total			19,361.57	
Mandurah Dairy Distributors	13	Milk - Chalets	37.44	
	3	Milk - Chalets 14/7/21	18.58	
	8	Milk - Chalets 5/8/21	27.86	
	14	Milk - Chalets 13/9/21	28.08	
	15	Milk - Chalets 20/9/21	37.44	
	16	Milk - Chalets 25/9/21	28.08	
Mandurah Dairy Distributors Total			177.48	
Mandurah Indoor Plant Hire	9061B	Indoor Plant Maintenance -	15.40	
	9057B	Indoor Plant Maintenance MARC	33.00	
	9056B	Indoor Plant Maintenance Admin Sept 2021	121.00	
	9058B	Indoor Plant Maintenance IT/Civic Sept	22.00	
	9060B	Indoor Plant Maintenance Marina Sept	11.00	
	9059B	Indoor Plant Maintenance	24.20	
Mandurah Indoor Plant Hire Total			226.60	
Mandurah Sweep	1436	CBD Sweep 29/8/21	3,818.10	
	1439	Street Sweeping Week Ending 5/9/21	3,976.62	
	1444	Daily Sweep Services	3,976.62	
	1452	CBD Sweep 19/9/21	3,976.62	
	1456	CBD Sweep 26/9/21	3,976.62	
Mandurah Sweep Total			19,724.58	
Mandurah Tourism Incorporated	5721	Commission on booking Aug 2021	159.80	
Mandurah Tourism Incorporated Total			159.80	
Mandurah Ucart Concrete	18705	Concrete - Rocklea Place	180.00	
	18677	Concrete - Mulberry Place	2,460.00	
	18691	Concrete - Pinjarra Road	320.00	
	18647	Concrete - Guava Way	833.00	
	18728	Concrete - Bellavista Pde	320.00	
	18729	Concrete - Anstruther/Tuckey	200.00	
	18726	Concrete - Rushton Park	180.00	
	18721	Concrete - Warrangup Springs	410.00	
	18737	Concrete - Murdoch Drive	250.00	
	18735	Concrete - 14 Coodanup Drive	230.00	
	18734	Concrete - Britawast Rd	250.00	
	18722	Concrete - 24 Loretta	180.00	
	18716	Concrete - Gordon Road	236.00	
	18694	Concrete - 46 Kerkeri Heights	280.00	
	18695	Concrete - Pinjarra Rd	320.00	
	18682	Concrete - Pinjarra Rd	280.00	
	18663	Concrete - Pinjarra Rd	779.00	
	18698	Concrete - Macquarrie Drive	250.00	
	18699	Concrete - Pinjarra Rd	280.00	
	18717	Concrete - 41 Selene Way	180.00	
	18703	Concrete - Edward St	250.00	
	18718	Concrete - Pinjarra Road	430.00	
	18742	Concrete - Coodanup Drive	500.00	
18744	Concrete - Tuckey/Anstruther	280.00		
18738	Concrete - Pinjarra Road	4,715.00		
18746	Concrete - Pinjarra Road	360.00		

Creditor	Invoice number	Narration	Total	
Mandurah Ucart Concrete	18743	Concrete - Gregory Street	200.00	
	18780	Concrete - Harbour Retreat	230.00	
	18774	Concrete - 7 Scott Street	180.00	
	18756	Concrete - 68 Channel View	430.00	
	18757	Concrete - 34 Waldron Boulevard	280.00	
	18765	Concrete - 42 Alexis Circle	610.00	
	18751	Concrete - Pinjarra Road	200.00	
	18766	Concrete - 24 Brouwer Trail	180.00	
	18689	Concrete - Leslie Street Dog Park	3,239.00	
	18795	Concrete - Estuary Rd	1,025.00	
	18788	Concrete - Peel St	1,435.00	
	18753	Concrete - Pinjarra Road	2,620.00	
	18771	Concrete - Mulberry Crt	1,025.00	
	18802	Concrete - Leslie St	200.00	
	18767	Concrete - Thomson St Netball	350.00	
	18754	Concrete - Pinjarra Rd	1,230.00	
	18796	Concrete - Suncrest Meander	230.00	
	18800	Concrete - Estuary Rd	615.00	
	18820	Concrete - Dorneywood	180.00	
	18816	Concrete - Ormsby Tce	180.00	
	18807	Concrete - Dalrymple	180.00	
	18809	Concrete - Pinjarra Rd	8,200.00	
	18808	Concrete - Melros	200.00	
	18822	Concrete - Ayrton Street	250.00	
	18781	Concrete - Pinjarra Road	3,902.00	
	18827	Concrete - Magenta Terrace	200.00	
	18828	Concrete - Lavender Gardens	236.00	
	18829	Concrete - Ronsard Drive	200.00	
	18707	Concrete - Pinjarra Road	180.00	
	18810	Concrete - Pinjarra Road	5,280.00	
	18814	Concrete - Inneston Place	320.00	
	18755	Concrete - 104 Cooper Street	774.00	
	18598	Concrete - Fifth Avenue	230.00	
	18529	Concrete - Mardan Close	200.00	
	18540	Concrete - Waterside Drive	250.00	
	18534	Concrete - 59 Dorothy Avenue	430.00	
	18650	Concrete - Parkview Street	510.00	
	18846	Concrete - 40 Carissa Turn	230.00	
	18542	Concrete - Warrangup Springs	320.00	
	18855	Concrete Aztec Island Retreat	200.00	
	18609	Concrete - Touchstone Drive	320.00	
	18854	Concrete - 33 Beacham Street	250.00	
	18851	Concrete - Mariners Cove Drive	1,066.00	
	18853	Concrete - Owen Avenue	280.00	
	18531	Concrete - Oakleigh Drive	320.00	
	18852	Concrete - 33 Beacham Street	656.00	
	18541	Concrete - 85 Leslie Street	230.00	
	18831	Concrete - Innerston Place	200.00	
	18840	Concrete - Ayrton Road	200.00	
	18704	Concrete - Mulberry Close	3,075.00	
	18857	Concrete Durham Crescent	200.00	
	18847	Concrete - 73 Ayrton Road	230.00	
	Mandurah Ucart Concrete Total			58,911.00
	Marketforce Pty Ltd	40195	Local Government Elections	808.28
		40192	Local Government Elections	613.09
		40189	Bush Fire Control Officers	217.40
		40196	Landfill Disposal Services	357.23
		40193	Landfill Disposal Services	264.88
		40187	Green Waste Verge Collection	61.77
		40190	Local Government Elections	1,435.68
		148274	Advertising	2,506.96
40194		Get Involved with City Events	693.00	
39742		Golf Feature	825.00	
Marketforce Pty Ltd Total			7,783.29	
McLeods	119682	Civica Software Licensing	2,958.55	
	120410	Recovery - Unpaid Rates - 31 Bamburg	891.00	
	120700	Rates Recovery - Oceanic Drive	1,493.33	
	120701	Rates Recovery - 15 Estuary Place	873.55	
	120408	Rates Recovery - 143 Pleasant Grove	346.50	
	120430	Employment law advice	130.90	
	120667	Review of Deed of Assignment	619.53	
	120666	Review of Landfill Disposal Services RFT	2,513.52	
	120774	N & A Loaring - Unauthorised Building	1,030.71	
	120773	P & R Andrews - Unlawful Development	694.47	
	120772	G Reynolds, Building Act Prosecution	834.33	
	120771	W Ryniker - Excessive Storage	1,219.91	
	120775	Review of HMPA Notice for	1,837.61	
	120860	Employment law advice	325.60	
McLeods Total			15,769.51	
Michel Smash Repairs Pty Ltd	29414	Towing Hyundai Accent from 37 Enterprise	91.30	
Michel Smash Repairs Pty Ltd Total			91.30	
Murray District Electrical	R025596	Repair lights 40 Glenelg Way	395.70	

Creditor	Invoice number	Narration	Total
Murray District Electrical	R025592	Solar Comms Issue Tims Thicket	176.00
	R025607	Repair lights Mandurah Quays Harbour	890.30
	R025608	Repair lights Vivaldi Drive	550.77
	R025609	Repair lights 3 Midas Retreat	584.41
	R025635	Temporary Lighting at Stingray Point	388.30
	R025603	Repair Lights at 19 Voyager Close	900.87
	R025595	Repair lights at 1 Heyerdahl Way	1,672.73
	R025602	Repair lights at 29 Batavia Ave	967.35
	R025604	Repair lights at 17 Katinka Rt	897.85
	R025624	Repair lights 8 Lamont Court	287.38
	R025617	Pole leaning at Canal Bridge	256.65
	R025610	Lights Out 22 Darwin Tce	194.15
	R025611	Lights Out Estuary & Iluka	495.76
	R025613	Light Out - 44 Grandmere Parade	194.15
	R025631	Light OUt - 21-2 Princeton Drive	560.59
	R025629	Shade/Light Always on	343.16
	R025626	Repair lights at Quarry Park	564.30
	R025627	Lights Out Veneto Lane	696.30
	R025632	Lights Out Princeton Drive	287.77
	R025623	Install lights at Aztek Shed	616.33
	R025630	Diffuser Glass 42 Rees Place	455.86
	R025625	Repair lights 22 Glenelg Way	384.52
	R025628	Repair lights Spinnaker Quays	1,148.08
	R025615	Lights Out - Carpark Mandurah Traffic	4,360.92
	R025612	Light Out - Wedgetail Retreat Reserve	4,218.62
	R025619	Light Out - 309 Peelwood Parade	1,018.69
	R025614	Light Out 30 Grandmere Parade	1,391.87
	R025618	Lights Out - 249 Peelwood Parade	1,374.57
	R025622	Light Out 5 Marco Polo Drive	1,338.26
	R025620	Lights Out 241 Peelwood Pde	828.08
	R025621	Lights Out 22 Spoonbill Retreat	1,512.04
	R025616	Lights Out - Opposite 24 Seascapes	4,559.64
	R025533	Install conduit at Smart St Mall	770.00
R025378	Move Pits Smart St mall	409.20	
R025541	Move Pits at Smart St Mall	3,993.69	
R025599	Lighting Tower Falcon Sports Reserve	194.15	
R025653	Broken lid at 75 Aztec Island Rt	1,416.78	
R025422	Lights Out 5 Darwin Terrace	2,231.59	
Murray District Electrical Total			43,527.38
Office Cleaning Experts	00143793	In Depth Clean of Grandstands & Show Cou	1,111.00
	143795	In Depth Cleans of Show Courts	990.00
	143808	Scrub MARC Show Courts	803.00
	143759	Cleaning of Peel Community Kitchen	407.00
	143758	Cleaning of Peel Communiy Kitchen	1,310.93
	143757	Sanitary Bins for Mandurah Community	30.27
	143756	Mandurah Library Sanitary Services	121.08
	143755	Cleaning of Thomson Street Netball	462.72
	143754	Cleaning of Coodanup Community	556.04
	143753	Cleaning of Bortolo Pavilion	624.50
	143752	Cleaning of BDYC August 2021	399.99
	143751	Cleaning of Rushton Park Kiosk	182.05
	143750	Cleaning of Mandurah Library	393.07
	143749	Cleaning of Mandurah Family &	234.85
	143748	Cleaning of Rushton Park North	584.41
	143747	Cleaning of Public Buildings	12,033.66
	143746	Cleaning of MARC August 2021	900.45
	143743	Cleaning of High Glass & Internal Window	522.50
	143742	Cleaning of MARC & HHCR	6,657.50
	143744	Supply Nappy Bin for HHCR	15.14
143745	Cleaning of MARC August	33,255.74	
143815	Scrub Show Courts MARC	253.00	
143813	Cleaning Inside Windows & Tracks,	176.00	
143811	High De-Cobwebbing - MARC	264.00	
143820	Additional Carpet Cleaning	220.00	
143794	Gutter Cleaning	4,936.25	
143535	Gutter Cleaning Civic Building	1,016.40	
143892	Kitchen Clean BDYC	933.90	
143889	Carpet stains Library	165.00	
143888	Sanitary Bin - Library	99.00	
Office Cleaning Experts Total			69,659.45
Outsource Business Support Solutions Pty	1776	Modifications to Process, Resolve Issues	3,403.36
	1779	Data Migration & IT Services	3,119.76
	1780	Rates Transactions Modifications,	2,234.54
	1782	Data Migration	1,134.45
	1785	Data Migration & IT Services	1,418.06
Outsource Business Support Solutions Pty Total			11,310.17
Peak Traffic Management	19629	Traffic Management Port Bouvard	6,785.60
	19632	Traffic Management - Stingray Point	505.63
	19631	Traffic Management Southmead Green	283.80
	19684	Traffic Management -	1,011.25
	19680	Traffic Management - Leslie Street	1,374.84
	19683	Traffic Management - Old Coast Road	2,927.10

Creditor	Invoice number	Narration	Total
Peak Traffic Management	19469	Traffic Management - Guava Way	984.63
	19529	Traffic Management Pinjarra Road	10,840.23
	19527	Traffic Management - Leslie Service	6,607.59
	19528	Traffic Management - Mandurah Terrace	2,397.45
	19520	Traffic Management Myerick Street	995.13
	19521	Traffic Management Donnybrook Turn	1,032.89
	19522	Traffic Management - Touchstone Drive	906.85
	19523	Traffic Management	718.52
	19524	Traffic Management	391.95
	19556	Traffic Management - Vivaldi Drive	1,123.49
	19558	Traffic Management - Touchstone Drive	904.81
	19559	Traffic Management - Egret Point	2,160.48
	19560	Traffic Management - Reserve Drive	4,458.45
	19604	Traffic Management - Port Bouvard Yacht	7,754.09
	19603	Traffic Management - Pinjarra Road	8,753.88
	19602	Traffic Management - Estuary Road	2,022.41
	19601	Traffic Management - Smart Street Mall	479.02
	19600	Traffic Management - Kerkeri Heights	958.02
	19598	Traffic Management - Various Locations	745.13
	19597	Traffic Management - Bobcat Box Out	984.63
	19596	Traffic Management - Equipment Pick Up	283.80
	19572	Traffic Management - Kerkeri Heights	969.30
	19571	Traffic Management - Mary Street	745.13
	19546	Traffic Management - Pinjarra Road	8,493.08
	19545	Traffic Management - Pinjarra Road	7,655.96
	19544	Traffic Management - Denham Street	2,621.99
	19542	Traffic Management - Pinjarra Road	10,131.78
	19541	Traffic Management - Various Locations	982.42
	19554	Traffic Management - Guava Way	1,884.55
	19454	Traffic Management - Koolinda Street	2,390.61
	19537	Traffic Management - Port Bouvard Yacht	5,861.26
	19562	Traffic Management - Port Bouvard Yacht	7,036.45
	19526	Traffic Management - Port Bouvard Yacht	3,648.12
	19519	Traffic Management Fifth Avenue	963.85
	19557	Traffic Management - Kwella Entrance	1,135.33
	19565	Traffic Management Donnybrook Turn	958.02
	19566	Traffic Management - Touchstone Blvd	1,011.25
	19463	Traffic Management Kerb Reinstatement	8,552.41
	19567	Traffic Management - Smart St Mall	425.79
	19570	Traffic Management Seascape Blvd	1,218.31
	19569	Traffic Management Various Locations	4,710.29
	19485	Koolinda - Drainage	1,286.00
	19592	Traffic Management Street Light Repairs	1,781.79
	19593	Traffic Management Kerb Reinstatement	1,756.37
	19472	Traffic Management Paving Works	771.74
	19467	Traffic Management Median Works	851.58
	19594	Traffic Management	1,916.05
	19563	Traffic Management White Hills Rd	1,206.15
	19564	Traffic Management Old Coast Rd	1,419.18
	19536	Traffic Management Hills Rd	958.02
	19530	Traffic Management Kewlla Entrance	313.53
	19509	Traffic Management 17 Coco Drive & Queen	812.35
	19525	Traffic Management - Pyramids Beach	638.55
	19503	Peel Street Bus Stop Works	1,093.90
	19555	Traffic Management - Mandurah Terrace	1,300.49
	19551	Traffic Management - Mandurah/Melville	452.40
	19643	Traffic Management - Harvey View Drive	4,878.42
19642	Traffic Management - Peel Street	1,543.48	
19640	Traffic Management - - Bobcat Works	2,714.42	
19634	Traffic Management - Traffic Counter	851.58	
19633	Traffic Management - Peelwood Parade	1,641.00	
19626	Traffic Management - Tuckey Street	1,836.21	
19628	Traffic Management - Coodanup Drive	1,037.86	
19625	Traffic Management - Channel View	745.13	
19624	Traffic Management - Pinjarra Road	7,768.96	
19627	Traffic Management - 21 Gregory Road	851.58	
19638	Traffic Management - Dampier Avenue	1,383.54	
19635	Traffic Management - Alexis Circle	1,091.08	
19630	Traffic Management - Cooper Street	931.41	
19653	Traffic Management Pinjarra Rd	1,862.83	
19636	Traffic Management - Tree Branches	334.54	
19647	Traffic Management Port Bouvard Yacht	1,750.77	
19665	Traffic Management Leslie St	3,372.37	
19663	Traffic Management Estuary Rd Path	984.63	
19605	Traffic Management - Kwella Entrance	1,086.21	
19499	Traffic Management - Park View Street	4,071.42	
19685	Traffic Management - Lanyon Street	304.04	
19678	Traffic Management - Aldgate Street	709.59	
19677	Traffic Management - Pinjarra Road	19,704.06	
19672	Traffic Management - Peel Street	3,831.91	
19670	Traffic Management - Smart Street Mall	3,699.03	
19679	Traffic Management - Dalrymple Terrace	425.79	

Creditor	Invoice number	Narration	Total
Peak Traffic Management	19686	Traffic Management - 37 Ronsard Drive	691.91
	19673	Traffic Management - Bobcat Box Out Work	2,594.71
	19385	Traffic Management - Grano Works	851.58
	19660	Traffic Management	7,470.74
Peak Traffic Management Total			237,366.47
Peel Bearings Tools & Filters	675320	Fuel Cartridge, Fuel Spin On	131.69
	675366	Ball Bearing	9.17
	675407	Ball Bearing, Gland Packing Graphite	140.39
	675402	Kevlar V Belt	352.00
	675508	Ball Bearing, Oil Seal	64.91
	675495	Oil Seal	8.33
	675426	Gland Packing Graphite	90.11
	675427	Ball Bearing	52.80
Peel Bearings Tools & Filters Total			849.40
Peel Engraving & Rubber Stamp Co	51111	Temporary grave marker Garry O'Loughlin	16.95
	51110	Temporary Grave Marker	16.95
	51109	Temporary Grave Marker	16.95
	51108	Temporary Grave Marker	16.95
	51105	Temporary Grave Marker	16.95
	51107	Temporary Grave Marker	16.95
	51104	Temporary grave marker Dorothy Best	16.95
	51106	Temporary Grave Marker Kaye Hall	16.95
	51103	Temporary Grave Marker	16.95
	51102	Temporary Grave Marker Barbara Watt	16.95
	51097	Magnetic Name Badge - Steve	12.65
	51095	Name Badge - Tamara	12.65
Peel Engraving & Rubber Stamp Co Total			194.80
Peel Fencing	R010556	Dog Park Fencing	64,086.00
	R010587	Extra Temporary Fencing	440.00
	R010586	Temporary Fencing Dawesville Channel	1,155.00
	R010594	Temporary Fence Repairs Skate Park	1,877.02
	R010588	Post & Rail Fence Mary Street	3,927.00
	R010578	Repair to Wetland Fence	2,200.00
	R010611	Fence Repair - St Annes Terrace	900.00
	R010571	Remove & Re-instate Goal Posts	880.00
	R010614	Fence Repair - 8 Signet Court	399.99
	R010615	Install 20 Bollards - Dog Park	623.02
	R010622	Fence Repair Rockford St	1,870.00
	R010567	New Farm Gate Westbury Way	935.00
	R010369	BMX Track Fence Falcon Oval	8,140.00
	R010646	Fence Repair at Peelwood Pde	825.00
	R010590	Fence Repair at 3 Myerick St	154.00
	R010591	Fence Replacement Philante St	800.00
	R010650	Bin Compound MVC	1,870.00
	R010463	Pinelap fencing at Shearwater View	2,448.60
	Peel Fencing Total		
Peel Resource Recovery Pty Ltd	P029350	Mixed Construction Waste Dawesville Cut	1,196.80
	P029366	Mixed Construction Waste Dawesville Cut	633.60
	P029365	Mixed Construction Waste	281.60
	29440	Mixed Construction Waste	281.60
	29428	Mixed Construction Waste	246.40
	29090	Mixed Construction Waste	352.00
	29508	Mixed Construction Waste	492.80
Peel Resource Recovery Pty Ltd Total			3,484.80
Perth Energy	110245146	41 Ormsby Terrace	1,335.15
	110245142	93 Park Road	2,590.60
	110245141	The Lido, Mandurah	2,186.93
	110245138	UA Lot 30471 Pinjarra Road	71.14
	110245136	Lot 16/2 Dolphin Drive	622.38
	110246229	1 Bortolo Dr 1/6/21 - 26/8/21	318.26
	110246335	Unit A/Gordon Rd 31/7/21 - 31/8/21	3,312.40
	110246333	Thomson St 31/7/21 - 31/8/21	81.21
	110246328	297 Pinjarra Rd 31/7/21 - 31/8/21	27,493.28
	110246323	43 Crusader St 31/7/21 - 31/8/21	2,552.49
	110245552	Lot 500 Allnut St 31/7/21 - 31/8/21	3,816.63
	110247245	75 Mandurah Terrace - MVC	101.98
	110248265	Unit 3/2 Leighton Pl 18/8/21 - 15/9/21	612.49
	110248263	Peelwood Pde 18/8/21 - 15/9/21	1,172.77
	110248370	Unit 127/Lynda St 22/6/21 - 19/9/21	262.04
	110248367	27 Lynda St 22/6/21 - 19/9/21	229.46
	110248478	6 The Lido	370.46
	110248621	Unit 1/102 Southport Bvd 25/8/21-24/9/21	1,016.44
	110248958	83 Mandurah Tce 24/8/21 - 24/9/21	7,774.56
	110248959	Unit 4 Dower St 24/8/21 - 24/9/21	943.65
	110248712	Lot 16/2 Dolphin Dr 25/8/21 - 24/9/21	621.93
	110248714	U 4 Lot 22/187 Breakwater Pde	878.86
	110248716	U A Lot 30471/Pinjarra 25/8/21-24/9/21	64.83
	110248722	Unit A/Pinjarra Rd 25/8/21 - 24/9/21	2,592.36
	110248961	Oakmont Ave 24/8/21 - 24/9/21	1,579.69
	110248727	The Lido 25/8/21 - 24/9/21	1,916.30
	110248730	1 Spinnaker Quays 25/8/21 - 24/9/21	2,995.37
	110248733	93 Park Rd 25/8/21 - 24/9/21	2,418.64

Creditor	Invoice number	Narration	Total
Perth Energy	110248960	9 James Service Place 24/8/21-24/9/21	9,696.26
	110248734	Peelwood Pde 24/8/21 - 24/9/21	1,571.37
	110248739	41 Ormsby Tce 25/8/21 - 24/9/21	1,330.94
	110248962	63 Ormsby Tce 24/8/21 - 24/9/21	1,647.28
	110248747	Mandurah Rd 25/8/21 - 24/9/21	1,004.40
	110248894	303 Pinjarra Rd 18/8/21 - 22/9/21	200.28
	110248977	331 Pinjarra Road	331.89
Perth Energy Total			85,714.72
PFD Food Services Pty Ltd	KZ503530	Chips	426.00
	KZ551313	Chips, Smoothies, Flour	379.95
	KZ515013	Chips, Nuggets, Berries, Cheese	758.75
	KZ559779	Chips, Bread, Berries, Cheese	381.60
	KZ525011	Chips, Ham, Butter	521.15
	KZ573680	Chips, Nuggets, Chicken Meat	768.40
	KZ582330	Chips	426.00
	KX638394	Chips, Ham, Sundried Tomato	463.10
	KZ629020	Chips, Chicken, Smoothies, Cheese	988.30
	KZ664869	Smoothies, Spring Rolls, Chips,	532.90
	KZ674554	Chips, Chicken, Sliced Beef	737.50
	KZ689426	Chips, Bread, Smoothies	730.85
	KZ698171	Chips, Wedges	298.00
	KZ769414	Chips, Chicken, Berries	708.85
	KZ748524	Smoothies, Chips, Cheese, Ham	1,115.45
	KZ714123	Chicken, Chips, Ice Creams, Raisin Bread	532.85
KZ792210	Chips, Ice Creams, Cheese	369.85	
KZ783036	Smoothies, Chips, Bread, Cheese	493.90	
PFD Food Services Pty Ltd Total			10,633.40
Placid Waters Concrete	133	Form & Lay 38 Double Heat Stones	4,885.10
	136	Footpath at Aldgate/Parkview	4,232.80
	140	Kerb Repairs at Guava Way	1,430.00
	141	Box out South Mandurah Change Rooms	8,250.00
	142	Footpath	5,566.00
	145	Exposed aggregate Western Foreshore	2,315.50
	147	Footpath Construction Abbotswood Parkway	1,584.00
	144	Construct Footpaths - Pinjarra Road	23,480.82
Placid Waters Concrete Total			51,744.22
Pura Natural Water Distributors	2331	Bottled Water Marina	22.00
	2436	Bottled Water - Marina	22.00
Pura Natural Water Distributors Total			44.00
RCA Civil Group Pty Ltd	3129	Truck & Trailer Hire Cart Sweeper	5,420.25
	3137	Bobcat Hire - Maintenance Works	1,547.57
	3127	Drainage Maintenance	3,933.95
	2744	Semi Tipper Hire to Cart Sweeper Spoil	7,246.25
	3126	Bobcat Hire - Maintenance Works	1,499.21
RCA Civil Group Pty Ltd Total			19,647.23
ReadyForce Personnel	7765	Ben Finlay WEnding 15/8/21	848.42
	7704	Ben Finlay & Eric Sauli	3,568.36
	7737	Eric Sauli - W/Ending 15/8/21	1,996.28
	7803	Eric Sauli WE 29/8/21	1,671.89
	7804	Peter Cull WE 29/8/21	2,105.73
	7874	Peter Cull WE 12/9/21	1,310.23
	7838	Eric Sauli WE 5/9/21	1,222.73
	7457	Ben Finlay, Justin Madden	3,796.85
	7873	Eric Sauli WE 12/9/21	1,272.63
	7631	Ben Finlay, Eric Sauli WE 25/7/21	3,817.89
	7839	Peter Cull WE 5/9/21	2,589.27
ReadyForce Personnel Total			24,200.28
Satellite Security Services Pty Ltd	11632	Attend to Issues with Admin Auto Door	394.01
	12197	Front Door Gate at Depot	440.00
	12263	MARC Lock Wiring	110.00
	12260	MSSF Roller Shutter	317.50
	12097	Replace battery Southern Depot	155.00
	12207	Replace external siren at Admin	472.45
	12194	Install swipe card activators at Civic	1,995.00
	11765	Mandjar Square	220.00
	11726	Replace door controller at Admin/Civic	4,423.65
	12063	I Keys	3,146.00
	11731	Peel Soup Kitchen Alarm	192.50
	11806	Replace battery at Library	129.80
	12307	Mandurah Museum works	110.00
	12330	Reboot system at Aztec Building	137.50
	12305	Replace panel battery at HHPCSF	237.50
	12329	Replace Batteries in Radio Request	513.00
	12306	Replace Back Up Batteties	200.00
12376	False Alarm Issue - Works & Services	110.00	
12308	Replace Main Panel Back Up Battery	182.50	
Satellite Security Services Pty Ltd Total			13,486.41
Schweppes Australia	9009628135	Soft Drinks, Water	308.38
	810524488	Water & Drinks - MARC	222.40
	8105123337	Water & Drinks, MARC	308.38
	810537089	Ice Tea, G-Active, Juice	341.12
	810550243	Cool Drinks & Water	132.93

Creditor	Invoice number	Narration	Total
Schweppes Australia	9009714729	Soft Drinks, Water, Ice Tea	351.39
Schweppes Australia Total			1,664.60
Signcraft (Aust) Pty Ltd	12696	Corflute Signs with Central Eyelets	20.46
	12741	Coreflute signs for Eastern Foreshore	488.84
Signcraft (Aust) Pty Ltd Total			509.30
Spyker Business Solutions	2122064	CCTV Quarterly Inspection MPAC	334.29
	2122061	Hire of Mobile Solar CCTV Unit	1,278.75
	2122062	Quarterly Inspection of CCTV	267.43
	2122063	Quarterly Inspection of CCTV	267.43
	2122060	Quarterly Inspection of CCTV	267.43
	2122031	Hire of Mobile Solar CCTV Unit	2,123.00
	2021371	CCTV Quarterly Inspection Western	1,018.01
	2122072	Replace LPR Camera at Taxi Rank	2,458.50
	2122065	CCTV Quarterly inspection	200.57
	2122066	CCTV Quarterly inspection CASM	200.57
	2122067	CCTV yearly inspection MVC	267.43
	2122068	CCTV yearly inspection Rangers	133.72
	2122069	CCTV Quarterly Inspection MPAC	869.15
	2021376	CCTV Quarterly Inspection Traffic Bridge	802.30
	2122073	Tuart Avenue Wireless Link	605.00
	2122076	Supply & Install 3 x CCTC Cameras	8,591.75
	2122070	Hire Mobile CCTV Unit at Cemetery	1,300.00
	2122075	Install Double Data Outlet BDYC	1,210.00
	2122099	Yearly Inspection CCTV	401.15
	2122098	Yearly Inspection CCTV	401.15
	2122097	Yearly Inspection CCTV	66.86
	2122096	Yearly Inspection CCTV	200.57
	2122095	Yearly Inspection CCTV	1,671.45
	2122094	Yearly Inspection of CCTV	401.15
	2122092	Thermal Sensitivity & Detection Test	206.25
	2122091	CCTV Maintenance per Agreement	802.30
	2122090	Quarterly Inspection of CCTV	735.44
	2122089	Quarterly Inspection of CCTV	200.57
	2122088	Quarterly Inspection of CCTV	468.01
	2122087	Quarterly Inspection of CCTV	200.57
	2122086	Quarterly Inspection of CCTV	869.15
	2122085	Quarterly Inspection of CCTV	601.72
	2122084	Quarterly Inspection of CCTV	401.15
	2122083	Quarterly Inspection of CCTV	334.29
	2122082	Quarterly Inspection of CCTV	534.86
	2122080	Quarterly Inspection CCTV Infrastructure	468.01
	2122081	Quarterly Inspection CCTV Infrastructure	267.43
	2122116	Quarterly Inspection CCTV	1,218.58
	2122100	Yearly CCTV Inspection Admin	334.29
	2122101	Yearly inspection CCTV HHRC	534.86
	2122104	Yearly CCTV Inspection Lakelands Library	401.15
	2122102	Yearly CCTV Inspection Falcon Library	66.86
	2122115	Quarterly Inspection CCTV	1,069.73
	2122114	Quarterly Inspection CCTV	200.57
	2122106	Quarterly Inspection CCTV	133.72
	2122119	Quarterly Inspection CCTV	601.72
	2122107	Quarterly Inspection CCTV	133.72
	2122113	Quarterly Inspection CCTV	133.72
	2122123	Relocation of Meraki WiFi Radio	418.00
	2122110	Alarm Verifications at WMC August 2021	133.10
	2122043	Ormsby Terrace Taxi Rank	143.00
	2122103	Yearly CCTV Inspection MSSF	735.44
	2122105	Yearly CCTV Inspections CASM	133.72
	2122108	Yearly CCTV Inspection Tuart Ave	133.72
	2122127	Gatehouse Camera at WTS	143.00
Spyker Business Solutions Total			38,096.31
StrataGreen	137783	Jarrah Tree Stakes	854.70
	136183	Rapisol Iron Chelate	271.17
	137800	Perlite Medium Grade 100lt	400.30
	139167	Snake Protex Chaps	990.00
StrataGreen Total			2,516.17
Sundry EFT	REIMBURSEMENT	E & C Blight	218.00
		Michelle Kite	145.00
	646511	PA & FG Morrison	422.10
	NETBALL - WARRIORS	Jessica Reid	216.00
	OUTSTANDING REPRESENTATIVE*	Des Devine	100.00
	REFUND MEMBERSHIP MARC	Maria Campisi	33.53
	712933	Graham Ashcroft	340.20
	REFUND OF MARC MEMBERSHIP	Susanna Fish	107.99
	REFUND OF MEMBERSHIP MARC	Ann Blythman	212.11
	REFUND FOR CANCELLATION	Melissa Gailey	50.00
	1388003	Samirkumar Patel	500.00
	1378571	Ashlee Humphries	1,000.00
	1399208	T Pohoiwi	1,000.00
	1401556	Denish Faidu	500.00
	1401577	Allison Dixon	500.00
	1396684	Clayton Branson	1,000.00

Creditor	Invoice number	Narration	Total	
Sundry EFT	1389773	Roselle Andalan	500.00	
	613925	Oporto Pty Ltd	5,749.17	
	657187	BG Blackburn	696.20	
	660678	DL Gilbert	145.25	
	673093	AC Chapman & GM O'Shaughnessy	2,238.30	
	694628	Burtonia Pty Ltd/Carine Nominees Pty Ltd	2,043.81	
	711505	BP Australia Pty Ltd	12,632.84	
	123677	GR Marks	931.95	
	711604	CP Land Pty Ltd	1,022.00	
	270189	J & JM Yarrow	1,114.36	
	384881	EG & AP Stephens	1,569.19	
	330629	H Kremer & Co	696.08	
	512432	KA & A Wainwright	1,557.90	
	528743	MJ & LJ Campbell	137.00	
	521920	DL Sturgess	1,499.48	
	720316	T & S Pell	283.50	
		SECRET SOUNDS - WARD	Julie Ward	30.00
		CANCELLATION ACTION TOT CLASS	Susan Wilson	62.10
	514107	T M & A T Vernon	433.00	
	248201	Cavan Superannuation Fund Pty Ltd	1,522.00	
	542439	Century 21	534.12	
	305035	B A Wyatt & L A Foot	1,868.89	
	654697	K M & L J Atkins	2,579.30	
	684546	Watermark Enterprises Pty Ltd	1,022.00	
	688067	Cedar Woods Properties	885.62	
	1396684(2)	Clayton Branson	1,000.00	
	1413079	Evolution Cricket	500.00	
	1370156	Hialeah Campbell	292.50	
	1396624	Marjorie Sarsaba	500.00	
		MEMBERSHIP - IVEY	Colin Ivey	154.40
		MEMBERSHIP CANCELLATION	Bili Lewis	391.45
		STREET NUMBERING REIMBURSEMENT	JC Alfrey & S Vicary	99.00
		SHIPPING SUBSIDY WEARABLE ARTS	Cynthia Hawkins	100.00
		SHIPPING SUBSIDY	Elle Simpas	100.00
		SHIPPING SUBSIDY 9/9/21	Karolina Venter	100.00
		WEARABLE ART SUBSIDY	Kelcie Bryant-Duguid	48.40
		SHIPPING SUBSIDY*	Emma Evans	100.00
		SHIPPING SUBSIDY N HAMBLIN	Natalie Matthysz Hamblin	100.00
		SHIPPING SUBSIDY S DUNNE	Sandy Dunne	100.00
		SHIPPING SUBSIDY S REYNOLDS	Stephanie Reynolds	200.00
		SHIPPING SUBSIDY T MACDONALD	Nikita MacDonald	45.90
		YOUTH DREAM BIG FUND T FOSTER	Tiana Foster	350.00
	1410228	Jithu Augustine	1,000.00	
		MEMBERSHIP - MANSOUR	Anthony Mansour	21.60
	712255	S & JC Butler	249.78	
	717718	BD & JL Collins	962.53	
	206688	RC Spalding	1,304.83	
	629145	Real Property WA Pty Ltd	404.34	
	158772	M Holmyard	931.95	
		WORKING WITH CHILDREN CHECK	Christopher Collins	87.00
	1403472	Miami Bakehouse	500.00	
	1415917	Sandra Martain	500.00	
	1384878	Kate's Japanese Language Services	500.00	
	1416856	Peel Football Umpires Association	1,094.78	
		DONATION - GREEN	Clare Clayton	200.00
	4436	Kelly De Pinto	30.48	
	2808303	Adam Thomas	150.00	
308286	Luke Ireland	425.98		
274587	DV & FA Williams	34.93		
216950	GH & SF Kaeding	1,557.90		
649283	P & M Tregenza	411.56		
643583	Matthew Greene	680.00		
599108	Robert Prouse	1,613.14		
615763	Belswan (Mandurah) Pty Ltd	368.29		
	DONATION - THAYER	Katharine Thayer	100.00	
	DONATION - TAYLOR	Linlee Taylor	100.00	
2699534	Ireneusz Kaliniewicz	75.00		
33916	McLean Family Trust	500.00		
	REIMBURSEMENT - MEDICAL	Michelle Kite	145.00	
256832	Leipoa Pty Ltd	4,007.33		
524577	Pursuit Enterprises	261.56		
Sundry EFT Total			70,498.62	
Synergy	2097297988	Lot 164 Candelo Loop	146.33	
	2037316759	34 Murdoch Drive	207.22	
	2041316967	Waldron Boulevard	109.14	
	2089310377	34 Amazon Drive	106.90	
	2061307936	Lot 91 Park Road	448.42	
	2001354253	Lot 225 Fraser Entrance	206.37	
	2005324305	Cambridge Drive, Greenfields	111.16	
	2065315724	Lot 7 Queeda Dr 1/7/21 - 30/8/21	114.71	
	2021329036	Wanda Rd 1/7/21 - 30/8/21	176.59	
	2049321381	Lot 65 Doongin Rd, 6/7/21 - 30/8/21	101.50	

Creditor	Invoice number	Narration	Total
Synergy	2033331209	Lot 379 Amazon Dr 2/7/21 - 30/8/21	177.06
	2049320945	Marungi Way, Greenfields	110.25
	2069314315	Power Watch 1/8/21-31/8/21	183.23
	2009329753	Loc 3091 Bardoc Way	106.96
	2069314304	Lot 4169 Kookaburra Drive	77.16
	2093316850	UA 75 Mandurah Terrace	438.12
	2041322723	1 Bortolo Drive	1,112.60
	2077319898	Lot 978 Glenelg Way, Meadow Springs	545.82
	2009332096	U3, 187 Breakwater Parade	577.92
	2029323506	31 Education Drive, Greenfields	519.46
	2093316786	54 Ocean Road, Dawesville	210.54
	2053316121	UCS 50 Karon Vista	1,050.62
	2005329010	20 Thomson Street	685.52
	2057319475	Auxilliary Lighting	13,771.04
	2041320457	Redcliffe Road, Greenfields	108.97
	2013335249	Street Lighting	181,625.88
	2037323756	Ninda Street, Coodanup	141.78
	2041323784	Loc 4005 Wanjeep Street	630.99
	2045320484	Pump Andrew Street	202.96
	2025331696	Hermitage St 12/7/21 - 7/9/21	110.74
	2033338340	U A 21 Elmore Way 9/7/21 - 7/9/21	123.87
	2025331487	Radiata St 12/7/21 - 7/9/21	130.27
	2029326694	2 Tuart Ave 9/7/21 - 7/9/21	1,191.75
	2085323389	1 Lapwing Rd 12/7/21 - 7/9/21	113.07
	2061317183	Elmore Way 9/7/21 - 7/9/21	135.36
	2005333506	Lot 0 Nairn Rd 13/7/21 - 7/9/21	110.74
	2057324451	2 Norton Ave 12/7/21 - 7/9/21	57.51
	2053320971	12 Mariners Cove Dr 13/7/21 - 8/9/21	133.91
	2089322132	Loc 2806 Steerforth Ave 13/7/21 - 8/9/21	111.95
	2089321169	Lot 596 Darwin Tce 13/7/21 - 8/9/21	124.47
	2029327898	Lot 2002 Waterlily Drive	130.31
	2005333729	76 Darwin Tce 13/7/21 - 8/9/21	794.09
	2077325205	75 Mandurah Terrace	477.38
	2093322627	Ranceby Ave 13/7/21 - 8/9/21	119.90
	2037327724	Lot 4002 Revesby Pl 13/7/21 - 8/9/21	106.99
	2045322934	Lot 8017 Europa Pl 13/7/21 - 8/9/21	152.80
	2013342344	Fourth Avenue, Mandurah	118.57
	2073321797	16 Balranald Street	108.87
	2029329750	Lot 30471 UB Pinjarra Road	679.78
	2077325783	Lot 30471 UC Pinjarra Road	1,017.95
	2069322749	36 Mississippi Drive	107.47
	2077325935	Lot 11 Blossom Place	25.21
	2045324354	Cygni Street, Mandurah	445.06
	2057328492	4 Leslie Street - Car Park	341.25
	2077327760	10 Leighton Place, Halls Head	98.70
	2017339858	UA 15 Wanjeep Street	549.68
	2005336644	Lot 500 Leighton Place	501.50
	2029330613	Maria Place, Dudley Park	108.15
	2017340905	5 Pinjarra Rd 15/7/21 - 13/9/21	936.76
	2077327952	Winjan Pl 15/7/21 - 13/9/21	114.13
	2013344448	Waterside Dr 15/7/21 - 13/9/21	173.75
	2097311436	103 Waterside Dr 15/7/21 - 13/9/21	119.13
	2001367307	106 Waterside Dr 15/7/21 - 13/9/21	138.66
2097311772	3 Pinjarra Rd 15/7/21 - 13/9/21	1,135.85	
2049333456	1 Pinjarra Rd 15/7/21 - 13/9/21	109.21	
2033343029	Lot 306 Waterside Dr 15/7/21 - 13/9/21	460.09	
2073326449	53 Dampier Ave 19/7/21 - 15/9/21	118.17	
2037333176	Lot 0 Dampier Ave 19/7/21 - 15/9/21	144.73	
2033344291	Lot 1011 Willoughbridge Cres	121.01	
2053326694	Sticks Boulevard, Erskine	870.33	
2073327305	1 Leslie St 15/9/21 - 15/9/21	61.33	
2045329302	Lot 123 Flinders Street	135.80	
2021343324	Lot 8002 Queen Parade	114.87	
2065329930	Lot 400 Bluemanna Drive	118.38	
2009343350	Lot 67 Olive Road	214.57	
2005341454	Lot 820 Olive Road	112.54	
2005341451	60 Pleasant Grove Circle	106.99	
2085330608	Lot 2192 McLarty Road	112.88	
2077332414	Lot 1570 Estuary Rd 21/7/21 - 17/9/21	437.34	
2029336218	Lot 98 Bass Lane 19/8/21 - 17/9/21	128.87	
2033346894	13 Fathom Turn 19/8/21 - 17/9/21	905.81	
2085331765	124 Estuary Rd 21/7/21 - 17/9/21	221.85	
2065331907	Lot 2166 Dower St 19/8/21 - 17/9/21	1,515.51	
2029336386	lot 14 Wilderness Dr 22/7/21 - 17/9/21	107.28	
2029336746	945 Old Coast Rd 22/7/21 - 17/9/21	131.48	
2089329745	80 Mary Street 19/8/21 - 17/9/21	126.92	
2005342297	Estuary Rd 21/7/21 - 17/9/21	114.93	
2017345240	Estuary Rd 21/7/21 - 17/9/21	163.26	
2021345622	79F Sticks Blvd 21/7/21 - 20/9/21	669.39	
2069330218	60 Linville St 22/7/21 - 20/9/21	666.05	
2077333891	100 Dunkeld Dr 22/7/21 - 20/9/21	111.19	
2085333453	Lot 1561 Leighton Rd 20/8/21 - 20/9/21	245.41	

Creditor	Invoice number	Narration	Total
Synergy	2013349117	Lot 312 Dawesville Rd 23/7/21 - 20/9/21	132.98
	2029339471	Lot 29 Mount John Rd 22/7/21 - 21/9/21	112.51
	2073331902	Spinaway Pde 23/7/21 - 21/9/21	334.17
	2037337435	2204 Old Coast Rd 22/7/21 - 21/9/21	331.73
	2017347198	Lot 1069 Peppermint Dr 21/7/21 - 21/9/21	109.32
	2037338972	Old Coast Road Wannanup	166.91
	2065335454	1 Bayview Crescent	122.65
	2049340680	Lot 543 Albany Drive	133.07
	2037338062	Lot 848 Beachview Court	248.77
	2057337690	Lot 0 Melros Beach Road	169.55
	2025344129	Lot 2 Westbury Way	487.08
	2049340675	1 Albany Drive	117.88
	2013351621	Lot 9004 Quairading Rise	118.04
	2045334988	Lot 0 Casuarina Drive	115.14
	2057337363	Balladonia Parade	116.29
	2045335077	Lot 63 Westview Parade	284.10
	2077336733	64 Batavia Avenue	140.42
	2093333524	Lot 1549 Bayview Crescent	110.74
	2005347271	12 Eone St 27/7/21 - 23/9/21	122.89
	2029341031	46 Channel View 27/7/21 - 23/9/21	155.01
	2061331330	Lot 1646 Flame St 27/7/21 - 23/9/21	785.20
	2057338914	Lot 4000 Mallee Ct 27/7/21 - 23/9/21	138.11
	2057338180	51 Acerosa Blvd 27/7/21 - 23/9/21	113.41
	2081338840	102 Southport Blvd 27/7/21 - 23/9/21	108.87
	2045336319	Lot 234 Buckingham Dr 27/7/21 - 23/9/21	295.38
	2073334148	Kabbarli St 27/7/21 - 23/9/21	128.06
	2033352320	12 Windsor Way 30/7/21 - 23/9/21	113.41
	2077337851	Lot 32 Sanctuary Cct 27/7/21 - 23/9/21	118.50
	2057338189	31 Linville St 27/7/21 - 23/9/21	106.99
	2009348342	5 Country Club Dr 27/7/21 - 23/9/21	1,162.72
	2077337818	11 Sandalwood Ct 27/7/21 - 23/9/21	126.56
	2069334040	Loc 3091 Bardoc Way 1/7/21 - 25/8/21	1,550.92
	2037340911	Lot 1774 Silvertop Ave 28/7/21 - 24/9/21	108.87
	2093335635	3 Hideaway Cove 28/7/21 - 24/9/21	108.87
	2013353743	Melaleuca Terrace	109.21
	2093334827	Lot 0 Heather Gardens 30/7/21-24/9/21	86.77
	2041340699	66 Templetonia Promenade	108.87
	2013354455	Lot 43855 Templetonia Promenade	110.33
	2001377576	Flame St 27/7/21 - 24/9/21	1,636.22
	2057338932	Lot 20 Paradise Circuit	196.79
	2049344585	Lot 1585 Drosera Turn	114.25
	2033353942	135 Boardwalk Boulevard	132.23
	2065338605	Lot 2590 Shaw Street	112.56
	2009350703	Lot 2135 Peelwood Parade	111.20
	2013356390	Lot 1062 Hibertia Follow	113.37
	2009352033	Lot 1242 Quandong Parkway	121.25
Synergy Total			234,745.16
Taldara Industries Pty Ltd	421632	Shampoo, Coolwash	261.55
	422328	Liners, Sweet Lu, Body Wash	317.81
Taldara Industries Pty Ltd Total			579.36
Tip Top Bakeries	8016039126	Bread - Seniors WE 22/8/21	88.98
	8016122365	Bread WE 12/9/21	141.30
	8016066630	Bread WE 29/8/21	38.76
	8016149938	Bread WE 19/9/21	48.35
	8016122637	Bread WE 12/9/21	42.09
	8016094583	Bread WE 5/9/21	38.05
Tip Top Bakeries Total			397.53
TJ Depiazzi & Sons	116622	Mulch for Playgrounds	1,305.48
	116960	Woodlands Chips, Mulch	13,412.63
TJ Depiazzi & Sons Total			14,718.11
Toll Transport Pty Ltd	537	Freight August 2021	182.70
	538	Freight - August 2021	340.91
	539	Freight - September 2021	160.66
	540	Freight September 2021	319.31
	541	Freight September 2021	183.26
Toll Transport Pty Ltd Total			1,186.84
Total Eden Pty Ltd	411651632	Priming Fluid, PVC Cap	6.03
	411657343	Poly Adaptor	47.19
	411658632	Poly Cap	23.10
	411657812	Retic Parts	279.76
	411662613	Connector Wire	97.68
	411662331	Valve Box Overlay Lid	48.64
	411661791	Valve Box Lid	48.11
	411647613	Valve Box Lid	72.96
	411649462	Poly Riser, Popup Sprinkler	13.36
	411649533	Solvent	25.70
	411649530	PVC Tee, Pipe	67.32
	411649872	Retic Parts	12.98
	411655002	Data Coil, Nozzle	422.41
	411654856	90D Elbow, Solvent	16.68
	411655041	Pipe, 90D Elbow, Priming Fluid	29.03
	411655428	Retic Supplies	12.52

Creditor	Invoice number	Narration	Total
Total Eden Pty Ltd	411675928	Coupling PVC	0.81
	411668940	Coupling Metric 25MM	7.48
	411686209	Blue Dymark	17.69
	411609579	Valve Box	48.64
	411687277	Retic Supplies	16.10
	411677652	Slipfix PVC	14.69
	411703143	Nozzles	108.08
	411700126	Retic Supplies	365.76
	411697727	Popup Sprinkler	471.90
	411697682	Retic Supplies	340.56
	411698508	Cap Poly	16.17
	411699928	Elbow Poly Artic	9.90
	411705171	Dymark Spray Paint	35.38
	411705477	Retic Supplies	135.20
	411706301	Tee Poly	0.83
	411710295	Riser Poly	12.54
	411710652	Sprinkler Geardrive	489.15
	411672543	45D Elbow	4.65
	411680671	Bubbler Nozzle	58.58
	411680419	Valve Box, Solvent, Priming Fluid	87.80
	411685026	Wire Connector, Poly Cap	120.78
	411685025	Clear Tube, Hose Clamp,	45.71
Total Eden Pty Ltd Total			3,631.87
Tunnel Vision	54071	Replace HWS at 4 Tuart Ave	2,854.47
	54284	Check water meter at 3 Pinjarra Rd	154.00
	54696	Replace seal at Melros Reserve	227.35
	54694	Clear urinal at 75 Mandurah Tce	313.50
	54532	Replace Broken Toilet Seat	160.05
	54713	Attend to Blocked Urinal MARC	96.25
	54683	Burst hose at Depot	77.00
	54698	Repairs to Burst Pipe 19 Fathom Turn	213.90
	54741	Replace cartridge at MARC	96.25
	54581	Replace toilet seat at Bowling Club	212.50
	54669	Replace cisterns at Spinaway Parade	764.50
	54513	Leaking tap at Civic Building	77.00
	54602	Reset pilot light at Peelwood Parade	96.25
	54538	Replace temp valve at 31 Education Dr	292.68
	54697	Locate timer tap at 21 Dower St	77.00
	54309	Check cool room at Bendigo Stadium	115.50
	54578	Check Dishwasher - 83 Mandurah Terrace	175.40
	54592	Leaking pan at Eastern Foreshore	189.04
	53920	Supply & Install Relining to Affected	3,190.00
	54601	Country Club leaking HWS	77.00
	54600	Turn on Water Meter, Flush Toilets	77.00
	54757	Clear blockage at Waterside Drive	242.00
	54758	Check cistern at Warrangup Springs	154.00
	54204	Install new wash trough at Seniors	2,604.32
	54438	Replace fuses at Mandurah Surf Club	4,139.03
	54695	Replace flick mixer at Peel Parade	359.98
	54670	Clear blockage at MARC	445.50
	54514	Blocked drain at Tuart Ave	198.00
	54880	Repairs to Tap - Dog Bowl	115.50
	54722	Repair Leak Fish Cleaning Table	203.50
	54534	Replace Hose at Wash Down Bay	300.83
	54750	Check Blocked Toilets - 87 Dower Street	115.50
	54755	Circuit Board Tripped Out	77.00
	54823	Check blockage at Merlin St	178.75
	54874	Call out to Zip Heater in Tuckey Room	96.25
	54819	Leaking Toilet - Penholders Ablution	132.83
	54639	Backflow testing Shoveler Crescent	220.00
	54815	Clear blockage at MARC	159.50
	54816	Clear blockage at MARC	159.50
	54821	Replace trap at Avalon Pde	303.00
	54822	Check for blockage at Bortolo Drive	159.50
	54883	Repair Damaged Basin Mixer	237.60
	54771	Check toilets at Warrangup Springs	77.00
	54859	Inspect Water Fountain	524.15
	54876	Unblock Toilet - Eastern Foreshore	77.00
	54715	Replace plug and washer at 56 Peel Pde	334.57
	54230	Install Lid & Seal in Tank	625.00
	54650	Clear out soak wells at Depot	1,182.50
	54533	Replace hot water system	1,562.50
	54902	Check hose to deep fryer at 63 Mahogany	96.25
	54861	Replace urinal filters at BDYC	77.00
	54866	Replace urinal filters at Civic Building	77.00
	54862	Replace urinal filters at MSSF	77.00
	54865	Replace urinal filter at PBSLSC	77.00
	54753	Install water mainline at Estuary Pool	2,310.00
	54863	Change filters in urinal at 89 Allnut St	77.00
	54887	Replace urinal filters at 21 Dower St	77.00
	54884	Drinking fountains Bridgewater Blvd	77.00
	54882	Check toilets at Thomson St	77.00

Creditor	Invoice number	Narration	Total
Tunnel Vision	54931	Check for blockage at Town Beach	100.10
	54817	Town Beach Ablution	502.19
	54864	Replace urinal filter at Country Club Dr	77.00
	54914	Replace mixer at Seniors	434.61
	54969	Replace mixer taps at 11 Dower St	1,468.72
	55015	Replace spindle at 55 Sholl Street	147.79
	54886	Replace valve at MARC	186.18
	54944	Check toilets at Third Ave	199.38
	55016	43 Mandurah Terrace	77.00
	55013	Check dishwasher at 89 Allnut St	96.25
	54982	Disabled Toilets 76 Bortolo Drive	77.00
	54991	Clear blockage at Library	302.51
	54983	Disabled shower at 31 Education Drive	239.25
	55011	Emerse grate in acid at Bortolo Drive	160.99
	55029	Check toilets at Avalon Parade	77.00
	55028	Replace toilet seat at MSSF	108.63
	54781	Check downpipes at South Mandurah	1,190.59
	54860	Check toilets at Thomson St	579.19
	54733	Replace toilet seats at Sabina Drive	1,128.00
Tunnel Vision Total			34,696.08
Turf Developments (WA) Pty Ltd	13539	Fertiliser and Wetting Agent	814.00
	13541	Vivaldi Foreshore Turf Renovation	949.30
	13537	Solid Tine Vertidrain	478.50
	13538	Vertimow and Coring Areas	3,058.00
	13540	Leslie St Dog Parks Renovation	2,660.90
	13545	Supply GT Green to Civic Admin	348.70
	13544	Apply foliar spray	2,021.25
	13534	Soil Wetter Halls Head Yacht Club	709.50
	13556	Supply & Apply Foliar to San Marco	970.20
	13571	Central Parks Spring Fertiliser Program	9,859.97
Turf Developments (WA) Pty Ltd Total			21,870.32
Water Corporation	9020989400 26/8/21	Lot 500 Education Drive	524.41
	9008210054 26/8/21	Lot 4400 Bortolo Drive	713.38
	9008290379 30/8/21	Toilets at 1706L Estuary Road	93.17
	9021538214 19/8/21	Licence over Reserve 44270	585.23
	9021247687 1/9/21	Lot 1955 Old Coast Rd 1/9/21 - 30/9/21	219.86
	9011081759 31/8/21	Road Verge Lot 380 Paradise Circuit	207.00
	9023696486 2/9/21	Reserve at 39 Dragonfly Boulevard	47.77
	9023652459 23/7/21	Trade Waste Permit	520.13
	9012647021 13/9/21	House at 20 Dalona Parkway	280.40
	9008653621 14/9/21	Toilets Lot 2045 Sabina Drive	49.12
	9008652549 14/9/21	Lot 1983 Sabina Drive	27.29
	9007970916 16/9/21	Library at 1L Pinjarra Road	332.18
	9007970940 16/9/21	331 Pinjarra Road	274.78
	9008260537 16/9/21	Lot 1873 Wanjeep Street	24.56
	9011164810 17/9/21	59 Reserve Dr 15/7/21 - 16/9/21	247.57
	9008263770 17/9/21	54 Peel Pde 16/7/21 - 16/9/21	192.35
	9007974714 17/9/21	331 Pinjarra Rd 16/7/21 - 16/9/21	93.92
	9007970924 17/9/21	Lot 300 Third Ave 16/7/21 - 16/9/21	255.94
	9017213476 20/9/21	89 Allnut St 20/7/21 - 17/9/21	517.56
	9007993157 20/9/21	Lot 503 Thomson St 19/7/21 - 17/9/21	426.77
	9009987703 20/9/21	87 Dower St 19/7/21 - 17/9/21	508.81
	9007992808 20/9/21	87 Dower St 19/7/21 - 17/9/21	543.35
	9007972030 20/9/21	303 Pinjarra Rd 18/7/21 - 15/9/21	7,629.37
	9023377127 15/9/21	Lot 8000 Mandurah Rd 13/7/21 - 14/9/21	471.89
	9018070163 14/9/21	Lot 2592 Sabina Dr 13/7/21 - 13/9/21	8.12
	9023499829 16/8/21	Corporate Real Estate Lease L2731	550.00
	9023840679	New Redevelopment - 27 Lynda Street	107.20
	9008276176 23/9/21	Toilet at 24 Marungi Way	74.82
	9008066048 23/9/21	Reserve - 106 Waterside Drive	69.36
	9022903068 21/9/21	Reserve 45422 Milgar Street	35.48
	9008003012 21/9/21	Office - 5 Pinjarra Road	85.73
	9008002992 21/9/21	Reserve 1 Pinjarra Road	144.64
	9007988964 21/9/21	Ops Centre 93 Park Road	1,983.98
	9007988956 21/9/21	95A Park Road	19.10
	9007988913 21/9/21	34 Reserve Drive	197.92
	9014584749 24/9/21	Park Ormsby Terrace	562.17
	9008279828 24/9/21	Toilets Redcliffe Road	91.19
	9008036682 24/9/21	Toilets 1 Adonis Road	180.62
	9008028842 24/9/21	9 James Service Place	1,705.04
	9008028818 24/9/21	41 Ormsby Terrace	286.69
9008028797 24/9/21	63 Ormsby Terrace	1,297.69	
9014298726 28/9/21	Fire Service Galileo Loop	195.62	
9013800366 28/9/21	Reserve Vivaldi Drive	342.50	
9013095230 28/9/21	Toilets - The Lido	233.28	
9013068021 28/9/21	Chalets 6 Marco Polo Drive	8,589.57	
9008012218 28/9/21	Reserve 21 Mandurah Terrace	73.55	
9008012197 28/9/21	9L Sholl Street	1,012.33	
9008011952 28/9/21	Toilets - 21 Mandurah Terrace	794.36	
Water Corporation Total			33,427.77
Website Weed and Pest WA Pty Ltd	5338	Broad Acreage Applications to School	6,771.16
	5347	Pre-emergent to various medians	9,643.70

Creditor	Invoice number	Narration	Total	
Website Weed and Pest WA Pty Ltd	5348	Additional application to medians	2,933.70	
	5353	Treatment of Coodanup verges	484.00	
	5351	Treat vegetation to verges & medians	3,601.40	
Website Weed and Pest WA Pty Ltd Total			23,433.96	
Western Diagnostic Pathology	34233764 ES	Drug & Alcohol Testing	1,303.23	
	34233738 ES	Drug & Alcohol Testing 30/7/21	955.35	
	34258280 CS	Instant D & A Tests	267.74	
	34325486 ES	D & A Testing	1,776.78	
	34265470 CS	Investigations	115.83	
	34325453 ES	Drug & Alcohol Testing 17/8/21	1,063.70	
Western Diagnostic Pathology Total			5,482.63	
Westpac Banking Corporation	ADHOC LOAN	Adhoc Loan Repayment Loan #1	15,171.64	
	LOAN #1	Auto Repayment from Account	378,746.00	
	AUG 21	August Promaster transctions	38,789.57	
Westpac Banking Corporation Total			432,707.21	
West-Sure Group	23677	Cash in Transit August 2021	1,817.70	
West-Sure Group Total			1,817.70	
Winc Australia Pty Limited	9036775363	Stationery - Community Services	3.50	
	9036770388	Stationery - Community Services	171.94	
	9035629378	Stationery - Customer Services	25.74	
	9036884525	Stationery - MARC	401.17	
	9036902446	Stationery - Mandurah Library	50.86	
	9036844123	Stationery - Financial Services	60.97	
	9036892240	Stationery - Customer Services	107.80	
	9036899196	Stationery - Customer Services	30.21	
	9036799711	4 Kensington Cabinets	3,634.22	
	9036390801	Copy Paper	115.28	
	9033953972	Paper Clips - Customer Service	0.37	
	9036924523	A4 White Paper	115.28	
	9036951878	Stationery - Community Service	129.09	
	9036982222	A4 White Paper - Records	115.28	
	9036952614	Binding coils	73.04	
	9036959315	Binding coils	127.38	
	9036920774	Stationery - Ops Centre	31.76	
	9036924491	Stationery Ops Centre	184.65	
	9037045171	Stationery - MARC	488.24	
	9037034246	Copy Paper	115.28	
	9037074807	Stationery - Rates	369.38	
	9037040772	Precision Pippettes	19.84	
	9037044624	Washable Water Colour	77.54	
	9037095173	Stationery - MARC	259.93	
	9037074935	Stationery - Rec Services	282.25	
	9037083800	Stationery - Records	115.28	
	9037116770	Stationery - Enviro Health	153.22	
	Winc Australia Pty Limited Total			7,259.50
	WINconnect	19363119	49 Banksiadale Gate 1/8/21 - 31/8/21	644.60
	WINconnect Total			644.60
	Work Clobber	57728-22	Uniform - Kate Wickham	129.14
		57721-22	Polo & Track Tops MARC	917.68
		57673-22	Uniform - Keith Firms	149.80
57773-22		Uniform Dianne Chambers	124.42	
57772-22		Uniform - Glen Fiorini	366.31	
57840-22		Uniform - Frances Munoz	141.09	
57667-22		Uniform - Justin Madden	188.45	
57897-22		Uniform - Gabriel Puerta	99.36	
57508-22		Safety Boots - Peter West	139.50	
57873-22		Uniform - Megan Hollow	16.65	
57908-22		Safety Boots - P J Reghenzani	179.10	
57422-22		Uniform - Peter Wright	134.20	
57380-22		Uniform - Justin Madden	98.90	
57750-22		Uniform - Sharath Ramaih	93.58	
57872-22		Uniform - Gillian Stevenson	207.24	
57805-22		Uniform - Emma Del Pino	227.84	
57809-22		Safety Boots - Mal Beetham	149.00	
57783-22		Uniform - Cheryl Lynn Magro	168.08	
57848-22		Uniform - Tracey Farrar	220.65	
57924-22		Steel Blue Boots - Jesse Gordon	179.10	
57985-22		Steel Blue Boots	179.10	
56547-22		Uniform - Chris Ruland	195.81	
57970-22		Sublimation Tops - MARC	11,543.40	
57694-22		Uniform - Leah Sedenkova	91.68	
57821-22		Uniform adjustment - Justin Madden	40.00	
57640-22		Uniform - Nicole Severin	275.76	
57050-22		Uniform - Paul White	45.50	
56589-22		Uniform - Doug Sterry	245.05	
56935-22		Uniform - Robyn Bryan	70.84	
56725-22		Uniform - Kyra Hanson	63.69	
56924-22		Uniform - Lynne Smith	63.69	
58011-22		Uniform - Kellie Wilson	85.36	
58037-22		Uniform - Nykita Sullivan	81.75	
57684-22	Uniform - Lee Cooper	354.92		
57523-22	Uniform - Sheldon McDermott	68.75		

Creditor	Invoice number	Narration	Total
Work Clobber	58004-22	Uniform - John Harris	179.10
	58013-22	Uniform - Jackie Grantham	131.19
	58024-22	Uniform - Rebecca Nesci	86.24
	57810-22	Uniform - Jasmine Chalklen	63.70
	58084-22	Uniform - Rowan Creelman	166.50
	57426-22	Bolle Blast & M/Guard	90.00
	57548-22	Uniform - Tara Hohaia	220.62
	58064-22	Uniform - Vaness Oinn	68.75
	58076-22	Uniform - Samantha Ledger	340.56
	58130-22	Uniform - Alison Rowley	552.10
	58131-22	Uniform Storage Unit	285.00
	58129-22	Out of Service Tags	120.00
	57998-22	Boots - Brett Lambert	170.10
	57941-22	Uniform - Stuart Cratchley	88.45
	Work Clobber Total		
Zamoblend Pty Ltd	15901	Change Oil & Clean Fryers, Oil	153.00
	15897	Change Oil & Clean Fryers, Oil	202.00
	15909	Change Oil & Clean Fryers, Oil	93.50
	15908	Change Oil & Clean Fryer, Oil	202.00
	15912	Clean Fryers, Health Farm Oil	202.00
	15918	Clean Fryers, Health Farm Oil	153.00
	15923	Clean Fryers, Health Farm Oil	153.00
	15936	Clean Fryers, Health Farm Oil	153.00
	15931	Clean Fryers, Health Farm Oil	202.00
	15947	Change Fryers, Health Farm Oil	177.00
	Zamoblend Pty Ltd Total		
Docushred Company	56853	Security Bin -Rangers	46.20
Docushred Company Total			46.20
Scavenger Supplies	14062	Marina Main Booster Repairs	4,576.00
	SC-427	Install New Fire Blanket, Fire Blanket	279.62
	SC-519	Peelwood Shed - Fire Extinguisher	207.46
	SC-537	Portable Fire Equipment Service	93.50
	SC-377	Rectification Work - MARC Sensors	2,211.00
	SC-431	Call out to MARC Fire Panel Fault	104.50
	SC-569	Replace 2 Sensors and ID Tag	975.15
	SC-189	Installation of 13 Fire Extinguishers	1,057.54
	13853	110 Cygnus Evacuation Alarm Call Point	2,370.50
	SC-651	Depot Portable Fire Equipment	93.50
	13712	6 Monthly Service January 2021	1,485.11
	13648	Replace relay at Marina	296.45
	14063	Survey sites with Fire Indicator Panels	968.00
	13717	Monthly Service July	33.00
	13829	6 Monthly Service - HHCRC	371.58
	13718	Fire Service Museum	321.42
	13721	Fire Servicing Peel Chamber of Commerce	17.60
	13722	Fire Service Coodanup Community Centre	143.00
	13720	Fire Service Rangers Office	265.76
	SC-639	Battery fault Admin Building	104.50
	13607	Call Out to Panel 1 Fault MPAC	104.50
	13713	Fire pump sensor fault MARC	104.50
	SC-718	Rectify Faults in Fire Panel	418.00
	SC-679	Call Out to Fire Panel Fault	1,236.40
	SC-842	A Month Service Fire Equipment	66.00
	SC-847	1 Month Service to Fire Equipment	66.00
	SC-848	Fire Alarm System/FIP Seniors	33.00
	SC-846	Fire Alarm System Civic Building	104.50
	SC-849	Fire Alarm System FIP Bowling Club	33.00
	SC-852	Service Jacking Pump at Jetties	33.00
	SC-851	Service Fire Equipment	99.00
	SC-850	Fire Alarm FIP BDYC	33.00
	13535	Mandurah Bowling Club	658.35
	SC-857	Call Out to MARC 11/9/21	104.50
	SC-897	5Amp Power Supply Charger	839.03
	SC-908	Monthly Fire Indicator Panel Service	33.00
	SC-809	6 Monthly Fire Extinguisher Service	41.25
SC-963	Fire Alarm, System Test - Falcon Library	66.00	
SC-1028	Monthly Fire Drill - Ops Centre	93.50	
Scavenger Supplies Total			20,141.72
C Knight	1/10/21 - 31/10/21	Attendance Fee, Deputy Mayoral Allowance	4,801.33
C Knight Total			4,801.33
Sunlong Fresh Foods Pty Ltd	1002049	Fruit & Veg - Seniors	47.15
	1001485	Fruit & Veg - Seniors	279.95
	1002652	Fruit & Vegies Seniors	355.90
	1003816	Fresh Produce Seniors	246.15
	1004980	Fresh Produce Seniors	282.25
	1004555	Fresh Produce Seniors	56.70
	1003221	Fresh Produce Seniors	117.25
	1005541	Fresh Produce Seniors	102.80
	Sunlong Fresh Foods Pty Ltd Total		
Western Resource Recovery	88146	Collection/Pump Out Septage Wastes	380.00
	88817	Collection/Pumpout Septage Waste	380.00
Western Resource Recovery Total			760.00

Creditor	Invoice number	Narration	Total
Secure Pay Pty Ltd	557061	Web Payments August 2021	1,156.76
	555380	Web Payments	242.28
Secure Pay Pty Ltd Total			1,399.04
Access Icon Pty Ltd	12875	Galvanised Grate Covers	2,923.14
	12903	Cover Galvanised Grate 2050 x 150mm	730.79
	12904	Cover trafficable	1,355.64
	13081	Trafficable Covers	3,163.16
Access Icon Pty Ltd Total			8,172.73
Urban Outlook Landscape Construction	1627	Cart 3 Truck Loads Topsoil	742.50
	1626	Excavator Hire for Dog Park	5,296.50
	1617	Semi Tipper Hire 23/7/21	1,144.00
	1661	Bobcat Work as Directed Denham Street	3,106.99
	1669	Excavator works at White Hills	3,008.50
	1697	Bobcat, Excavator, Labourer Hire	2,403.50
	1612	Supply Bobcat & 6 Wheeler	646.25
	1670	Excavator Hire for Tims Thicket	1,837.00
	1664	Excavator Hire for San Remo Beach	544.50
	1650	Excavator Hire Skate Park	445.50
	1641	Mulching	3,616.25
	1648	Excavator Hire Sirocco Medians	396.00
	1643	Excavator Hire Pinjarra Rd	2,574.00
	1668	2T Excavator Hire Dog Park	643.50
	1685	5T Excavator, Bobcat, 6 Wheeler Truck	2,277.00
	1569	Truck Hire Guava Way	4,752.00
	1688		7,596.60
	1696	Loader Hire to Mobilise Southern Ops	1,617.00
	1695	Hire 6 Wheelers Trucks to Cart	1,980.00
	1679	Madora Bay Bus Shelters	1,980.00
	1701	Relocate beach shelters	2,046.00
	1659	Equipment hire Halls Head	2,392.50
	1678	Excavator Hire Melros Beach Carpark	1,716.00
	1662	Excavator Hire to remove boom gate	550.00
	1652	Canal Works	1,067.00
Urban Outlook Landscape Construction Total			54,379.09
Elliott Peel Paints Pty Ltd	264565	Paint Supplies	61.76
	271623	Paint Brushes	6.26
	271462	Gloves, Rollers	60.13
	271573	Roller, Stirrer, Anti Slip	30.28
	271648	Paint Supplies	308.61
Elliott Peel Paints Pty Ltd Total			467.04
West Coast Radio Pty Ltd	36966-2	Advertising - Budget & Rates	2,970.00
West Coast Radio Pty Ltd Total			2,970.00
M & B Sales	20011409	Supply & Fit New Flooring	1,201.38
M & B Sales Total			1,201.38
St John Ambulance Australia WA	KITSLS00004837	First Aid Supplies Breakwater Pde	71.99
	STKINV00030294	First Aid Kit Snake Bite - Depot	199.50
St John Ambulance Australia WA Total			271.49
Telstra (ID3360)	2473787972	Tims September 2021	913.11
	2473787907	Mobile September 2021	23,514.25
	K953441860-7	Landline Account August 2021	5,619.15
Telstra (ID3360) Total			30,046.51
Jason Signmakers	221305	T Junction Sign Board	841.83
Jason Signmakers Total			841.83
Waynes Windscreens	93621	Supply & Fit UV Resistant Perspex to	468.50
	93863	Tint Windows Admin	946.00
	93998	Supply RH Door Panel	335.00
Waynes Windscreens Total			1,749.50
Tyres4U Pty Limited	XX853319	Tracmax F09	229.46
	XX855890	Yokohama Tyres U07319	1,413.41
	XX856114	Wanda Turf Mower Tyres MO3618	638.00
	XX856911	Fit Yokohama Tyre, Balance & Dispose	554.77
	XX856913	Fit, Balance, Dispose - 4 Tyres	1,545.68
	XX858150	Tyres	696.21
	XX858811	Tyres V060	449.02
	XX858763	Tyres C05018	1,348.20
	XX858761	Tyres U03220	773.21
	XX860181	Fit, Balance, Dispose Tyres	154.00
	XX859682	Fit, Balance, Wheel Alignment	661.56
	XX859678	Fit, Balance, Wheel Alignment Tyres	1,246.12
Tyres4U Pty Limited Total			9,709.64
Steelcor Constructions	20607	Replace colorbond sheets at Indoor Sport	4,730.00
	20606	Quarry Park Ablutions	2,640.00
	20585	Relocate shelving	770.00
Steelcor Constructions Total			8,140.00
Go 2 Storage	87154530	Offsite Storage Unit 20	68.60
Go 2 Storage Total			68.60
Ergolink	SI-00075167	Footrest	1,054.48
	SI-00074063	Height Adjustable Desks	5,464.36
	SI-00075501	Height Adjustable Desks	2,754.18
	SI-00075158	Height Adjustable Desk	1,388.09
	SI-00074772	Height Adjustable Desk	2,015.09
Ergolink Total			12,676.20

Creditor	Invoice number	Narration	Total
James Russell Walker	257	Facilitation RT Kids ending 20/8/21	675.00
	261	RT Kids Art Classes CASM	675.00
	265	Facilitation RT Kids Classes	675.00
James Russell Walker Total			2,025.00
ADS Automation Pty Ltd	7877	Supply & Install Combo Sensor	764.50
	8042	Inspect Air Lock Doors for Faults	324.50
ADS Automation Pty Ltd Total			1,089.00
Go2 Group Pty Ltd	2078	Mayors Office Claim 4	5,815.15
	2052	Progress Claim 6 - MVC	80,889.04
	2051	Progress Claim 3 Mayors Office	26,262.38
	2080	Release 5% Balance Retention	7,795.10
	2079	Retention Claim 50%	2,540.55
Go2 Group Pty Ltd Total			123,302.22
Swell Fine Food Catering	91	Catering for Council Dinner	748.00
Swell Fine Food Catering Total			748.00
Lane Ford	1453047	Supply & Fit Tonneau Cover, 90,000km	1,489.00
	1451675	Supply Tonneau Cover MH5032B	795.00
	1456163	Service 45,000km MH0438B	480.00
Lane Ford Total			2,764.00
Midstream Hardware & Marine	12256960	Surveyors Long Arm Handle	89.10
	12257183	Mortar Pack	523.20
Midstream Hardware & Marine Total			612.30
Local Government Professionals Australia	31454	Community Development Conference	520.00
	31275	Community Development Conference	800.00
	31438	Community Development Conference	845.00
	31439	Community Development Conference	845.00
	31437	Community Development Conference	895.00
	31558	Age Friendly Communities Forum	40.00
	31555	SCORM File	3,300.00
31469	Community Development Conference	520.00	
Local Government Professionals Australia Total			7,765.00
Superstock Food Services	40465299	Peppermint Slice	154.70
	40466585	Mission Tortillas	68.80
	40468048	Ham, Beef, Peppermint Slice, Tortilla	170.54
Superstock Food Services Total			394.04
NFC Products & Services	97	Attend to Injured Kangaroos	725.15
NFC Products & Services Total			725.15
Sunwest Removals	2528	Removal Charges at Museum	500.00
	2525	Removal Charges	643.00
	2553	Removal Charges	500.00
Sunwest Removals Total			1,643.00
Fines Enforcement Registry	FER9737568	FER 9737568 Prosecuting Fees 21256UIN	636.00
	FER9712117	FER 9712117 Prosecuting Fees 21250UIN	2,385.00
	FER9763500	FER9763500 Prosecuting Fees 2120UIN	1,590.00
	FER9795349	FER9795349 Prosecuting Fees 21267UIN	954.00
Fines Enforcement Registry Total			5,565.00
A H Zilani	1/10/21 - 31/10/21	Attendance & Telecommunications	2,931.50
A H Zilani Total			2,931.50
Mandurah Isuzu Ute	12973	Isuzu DMax MH5451B	42,843.90
Mandurah Isuzu Ute Total			42,843.90
Green Skills Inc	P2601	Cameron Davis - August 2021	2,154.58
	P2600	Felix Rosario	3,875.70
	P2621	Cameron Davis 16/8/21 - 27/8/21	2,154.58
Green Skills Inc Total			8,184.86
Equifax		Account enquiries August 2021	198.45
Equifax Total			198.45
BrightMark Group Pty Ltd	666	Sanitary Bins August 2021	353.93
	667	Sanitary Bins August 2021	60.79
	668	Sanitary Bins Falcon Pavilion	533.86
	658	Public Ablution Cleaning August 2021	34,748.09
BrightMark Group Pty Ltd Total			35,696.67
Aslab Pty Ltd	23939	Subbase testing - Pinjarra Rd	1,804.00
	23938	Basecourse testing - Pinjarra Rd	2,904.00
	23953	Basecourse Testing Port Bouvard Yacht Cl	1,009.25
	23954	Basecourse Testing - Dryback on Pinjarra	583.00
	23952	Sub Base Testing - Port Bouvard Yacht	2,447.50
Aslab Pty Ltd Total			8,747.75
Landscape Kerbing	7861	Final 8 mtrs Kerbing at Dog Park	193.60
	7869	Kerbing at Singleton Entry Statement	701.80
Landscape Kerbing Total			895.40
Phoenix Foundry Pty Ltd	461307	Plaque - Ian Watt	1,196.80
	459830	Plaque - Drysdale	255.59
	459831	Plaque - Christopher Drysdale	248.99
	459822	Plaque N & L MacDonald	631.73
Phoenix Foundry Pty Ltd Total			2,333.11
Sunbreakers Restaurant	5882	Catering for LEMC Meeting 11/8/21	193.40
	5891	Catering for Elders Group Meeting	191.00
	5889	Catering - Multicultural Network Group	137.00
	5901	Catering for CASM	228.00
	5902	Catering for Workshops	347.50
	5900	Catering - Wraps	101.00
	5905	Catering - Reading Hour	445.00

Creditor	Invoice number	Narration	Total
Sunbreakers Restaurant	5913	Catering - WAM Judging	63.00
	5916	Catering - RAP Steering Group	205.50
	5920	Catering Lakelands Library	161.00
	5921	Catering for PMMG Meeting	199.00
Sunbreakers Restaurant Total			2,271.40
WA Bluemetal	BY5699/01	Guava Way Road Base	7,104.56
	BY5958/01	Road Base -Ops Centre	7,199.04
	BY5958/02	Washed Bluemetal	1,324.92
WA Bluemetal Total			15,628.52
HP Financial Services	100001318346	4553051777AUSS11	3,010.18
	100001330417	4553051777AUSS19 01/10/2021 - 31/10/2021	958.10
	100001330415	4553051777AUSS17 01/10/2021 - 31/10/2021	2,200.00
	100001328477	4553051777AUSS15 01/09/2021 - 30/09/2021	518.69
	100001330414	4553051777AUSS16 01/10/2021 - 31/10/2021	2,381.50
	100001330424	4553051777AUSS15 01/10/2021 - 31/10/2021	518.69
	100001328475	4553051777AUSS14 01/09/2021 - 30/09/2021	2,017.43
	100001330425	4553051777AUSS14 01/10/2021 - 31/10/2021	2,017.43
	100001330422	4553051777AUSS10 01/10/2021 - 31/10/2021	794.95
	100001330421	4553051777AUSS23 01/10/2021 - 31/10/2021	1,177.00
	100001330420	4553051777AUSS22 01/10/2021 - 31/10/2021	108.90
	100001330419	4553051777AUSS21 01/10/2021 - 31/10/2021	920.70
	100001336537	4553051777AUSS12	161.04
HP Financial Services Total			16,784.61
Technology One Ltd	201334	Scheduled Work Amnaj Anulomsombat	1,078.00
	202792	ERP Project - August 2021	24,296.25
	203104	Consultancy Fees	17,325.00
	203177	Spatial Consulting 3/9/21	2,156.00
Technology One Ltd Total			44,855.25
Greenacres Turf Group	60982	Supply & Install Wintergreen Rolls for	8,952.79
	61058	Kikuyu Turf at Oakwood Primary	13,749.75
	61200	Install kikuyu turf at Western Foreshore	15,512.64
Greenacres Turf Group Total			38,215.18
The Trustee for Andrew Puljar Family Trust	21-491	Bobcat Hire - SE Dawesville	3,326.40
	21-492	Bobcat/Posi Track Hire	4,020.50
	21-493	Bobcat Hire SE Dawesville	2,522.30
	21-500	Possie Hire - Pinjarra Road	2,885.30
	21-498	Possie Hire - Pinjarra Road	964.92
	21-496	Possie HIRE SE Dawesville Pavement	3,326.40
	21-501	Bobcat Posi Track Hire	3,326.40
	21-499	Bobcat Posi Track Hire	804.10
	The Trustee for Andrew Puljar Family Trust Total		
Halls Head College	17640	Electricity Recoup 4/8/21-6/9/21	1,058.37
Halls Head College Total			1,058.37
Mandurah Drainage & Excavations	76	Excavator Hire Pebble Beach Blvd	701.25
	80	Drainage Maintenance	536.25
	92	Excavator Hire Harvey View Drive	701.25
	64	Footpath Prep at Mulberry Close	701.25
	81	Drainage Maintenance Mingenev Court	701.25
	82	Excavator Hire - Linville Street	701.25
	91	Excavator Hire Harvey View Drive	701.25
	83	Excavator Hire Minegenew Court	701.25
	77	Drainage Maintenance Lakelands	811.25
	72	Excavator Hire Seahawk Drive	330.00
	71	Excavator Hire Guava Way	811.25
	73	Footpath/Driveways Parkview St	701.25
	75	Excavator Hire - Drainage Maintenance	330.00
	74	Excavator Hire - Bulk Earthworks	811.25
	86	Excavator/Rock breaker Hire	811.25
	84	Backfill Kerbing, Footpath Prep	701.25
	78	McQuarrie Drive Drainage Maintenance	811.25
	79	Drainage Maintenance melros Beach Rd	701.25
	89	Drainage Maintenance Netball Courts	811.25
88	Excavator Hire Chatsworth Dr	701.25	
90	Excavator Hire Old Coast Rd	701.25	
85	Backfill Kerbing, Footpath Clean Up	701.25	
Mandurah Drainage & Excavations Total			15,180.00
Speedo Australia Pty Ltd	97493300	Swim School Supplies	181.50
Speedo Australia Pty Ltd Total			181.50
NRP Electrical Services	91225	Investigate boiler and fan system	275.00
	91224	Replace BACnet Gateway	1,804.00
NRP Electrical Services Total			2,079.00
Caltex Australia Petroleum Pty Ltd	108477047	Ampol Fuel Card Transactions	17,847.05
Caltex Australia Petroleum Pty Ltd Total			17,847.05
Industrial Recruitment Partners	18735	Tiarna Jetson W/Ending 5/9/21	1,619.42
	18685	Tiarna Jetson WE 29/8/21	2,048.09
	18545	Tiarna Jetson W/Ending	1,524.16
	18443	Tiarna Jetson WE 25/7/21	1,381.27
Industrial Recruitment Partners Total			6,572.94
Plantrite	39568	Anigozanthos flavidus Green/Yellow 63	751.96
Plantrite Total			751.96
Prestige Products	86967	Coffee, Sugar - Ops Centre	213.48
	86968	Coffee Sticks, Milo	223.74

Creditor	Invoice number	Narration	Total
Prestige Products Total			437.22
Rosmech Sales & Service Pty Ltd	112148	Side Broom	1,032.98
Rosmech Sales & Service Pty Ltd Total			1,032.98
Dew's Berry Catering	484	2 Course Meal - EM ELT	425.00
	489	Individual High Tea	2,000.00
Dew's Berry Catering Total			2,425.00
RBS Transport (WA) Pty Ltd	4284	Relocate Paving Smart Street	1,980.00
RBS Transport (WA) Pty Ltd Total			1,980.00
Platinum Service Catering	691	Council Dinner 24/8/21	700.00
	693	Catering for Sundowner	825.00
Platinum Service Catering Total			1,525.00
Martins Environmental Services	2584	Caltrop Weed Control	10,560.00
	2620	Weed Control Marlee Reserve	1,056.00
Martins Environmental Services Total			11,616.00
Fuji Xerox Australia	CU488669	Contract 130683	4,060.23
Fuji Xerox Australia Total			4,060.23
Total Tools Mandurah	117954	Safety Step	86.90
	117977	Impact Driver	1,107.00
	120859	Step Ladder, Ladder Safety Boom	285.00
Total Tools Mandurah Total			1,478.90
Estuary Lawn Mowing	136	Mow Lawns, MPAC & City Park	528.00
Estuary Lawn Mowing Total			528.00
Parks & Leisure Australia	W17823	WA Playspace 9/9/21	242.00
	W17870	Planning Definition Guide Workshop	165.00
Parks & Leisure Australia Total			407.00
Riteq Pty Limited	596328	Monthly Service Fee August 2021	1,729.88
Riteq Pty Limited Total			1,729.88
Terrace Art Framers	30549	Framed Bridge Photo	1,320.00
	30566	Aerial Canvas price difference	107.07
	30573	Perpetual Sports Award Shirt,	475.00
	30751	Framed Certificates	75.00
Terrace Art Framers Total			1,977.07
Datacom Systems (AU) Pty Ltd	1129838	Enterprise Mobility Microsoft 365	7,460.82
Datacom Systems (AU) Pty Ltd Total			7,460.82
Julie Diane Smith	212102	Judging Weekend Wardrobe Coordinator	500.00
Julie Diane Smith Total			500.00
Urbanstone	15866305	Paving Smart St Upgrade	20,877.12
	15846375	Pavers Smart St Mall	18,860.16
	15872581	Black Pearl Pavers - Smart Street	3,558.72
	15880764	Pavers for Smart Street Mall	13,759.68
Urbanstone Total			57,055.68
Nomos One Pty Ltd	20210901-3194	Monthly Agreement	132.00
	20210701-3194	Monthly Agreement June 2021	132.00
Nomos One Pty Ltd Total			264.00
EmbroidMe	26056	Socks Gnoonie Logo	1,210.00
	26073	WAM T-Shirts Staff & Volunteers	1,183.60
EmbroidMe Total			2,393.60
RMF FABRICATION	10-011674	Western Foreshore Play Structures	282,025.02
	10-011710	Progress Claim 6 - Western	116,991.46
RMF FABRICATION Total			399,016.48
Andersen Auto Body Repairs	6532	Payment for Quote#2681 Ford Ranger	1,387.43
	6535	Payment for Excess Toyota Corola	1,500.00
	6541	Izuzu D-Max MH5229B	770.00
	6556	Payment for Quote#2678 Ford Ranger	1,041.92
	6560	Payment for Quote#2619	1,700.30
	6562	Buff, Hand Polish & Brush Touch	440.00
	6565	Payment for Excess Holden	2,000.00
Andersen Auto Body Repairs Total			8,839.65
5 Star Marine Australia Pty Ltd	MHRR005	Supply deck board at Dawesville	291.40
5 Star Marine Australia Pty Ltd Total			291.40
Australia Post (Agency Commission)	1010853710	Agency Commission P/Ending 31/8/21	26,284.39
Australia Post (Agency Commission) Total			26,284.39
Peel H2O Solutions	206808	Retic Supplies August 2021	507.75
Peel H2O Solutions Total			507.75
Mandurah Dry Cleaners	15091	Tablecloths, Tea Towels	200.00
	15296	Tablecloths, Tea Towels	198.00
Mandurah Dry Cleaners Total			398.00
South West Trailers	14411	Float Spring Bracket, Bolts	39.60
	14405	HD Jockey Stand & Swivel	290.00
	14419	Alko Brake Lining Set	506.00
	14415	Hammer Locks	61.60
South West Trailers Total			897.20
Carbone Bros Pty Ltd	I96153	Crushed Limestone	5,953.21
Carbone Bros Pty Ltd Total			5,953.21
WA Hino Sales & Service	276960	Front Bumper	1,073.49
	277681	Reverse Camera	401.78
	277868	HMS Reverse Camera Lead	108.02
	277463	Clutch Kit	1,458.00
WA Hino Sales & Service Total			3,041.29
The Sebel Mandurah	174967	Venue Hire 24/8/21	413.00
	428205	Initial Deposit for SED	262.00
The Sebel Mandurah Total			675.00

Creditor	Invoice number	Narration	Total
Officeworks (BP:10502807)	103004	Gift Cards for Retired Councillors	3,869.55
	614115030	Stationery - Strategic Planning	58.80
Officeworks (BP:10502807) Total			3,928.35
IntelliTrac Pty Ltd	224999	Monthly Help Desk, Cloud Hosting	3,069.00
	225730	Install RFID and SOS Button	286.00
	225729	Install RFID and SOS Button	396.00
IntelliTrac Pty Ltd Total			3,751.00
City of Mandurah Municipal Fund	114783	Refuse Service 60 Linville Street	2,269.14
City of Mandurah Municipal Fund Total			2,269.14
Modern Medical Clinics Pty Ltd	835109	Medical Visit Injection	78.00
	974010	Adult Twinrix Vaccine, Surgery	163.00
	1028579	Surgery Consultation	80.00
Modern Medical Clinics Pty Ltd Total			321.00
Danny Bau	47	Performance Secret Sounds of the City	800.00
Danny Bau Total			800.00
West Coast Automotive Group Pty Ltd	1473523	Service 72,000km MH9283A	759.56
West Coast Automotive Group Pty Ltd Total			759.56
Perth Geotechnics	GI117121PG_01	Investigation Report for Shade	660.00
Perth Geotechnics Total			660.00
Investigate Solutions WA Pty Ltd	27396	Service of Court Claim 308/2021	127.45
Investigate Solutions WA Pty Ltd Total			127.45
Allans Transport	223	Dune Works Pyramids Beach	2,156.00
	228	Clean Up Sand Pyramids Carpark	1,380.00
	229	Pyramids Beach Bobcat	880.00
Allans Transport Total			4,416.00
Tenderlink	AU-434824	Public Tender	184.80
Tenderlink Total			184.80
Leisure Institute of Western Australia	3728	LIWA Aquatics Membership	132.00
	3729	LIWA Aquatics Membership	132.00
Leisure Institute of Western Australia Total			264.00
Bouvard Earthmoving & Bobcats Pty Ltd	6672	Smart St Mall Earthworks	16,290.35
Bouvard Earthmoving & Bobcats Pty Ltd Total			16,290.35
Bullivants Pty Ltd	401119622		2,219.25
	401121908	Proof Testing Charge+Cert	737.00
Bullivants Pty Ltd Total			2,956.25
Salary Packaging Australia	30082021	Novated Lease Gabriel Puerta Gaviria	22.00
	13092021	Novated Lease - Gabriel Puerta Gaviria	22.00
	27092021	Novated Lease Gabriel Puerta Gaviria	22.00
Salary Packaging Australia Total			66.00
Hersey's Safety Pty Ltd	49119	Bosistos Eucalyptus Spray	897.60
Hersey's Safety Pty Ltd Total			897.60
Overland Media	1132	Editing Access & Inclusion Launch	341.00
	1129	Videography & Photography Smart Street	610.50
	1133	Event Photography	506.00
	1138	WAM Showcase Videography Instalment 1	6,600.00
	1125	Photography - RYDE Launch Event	506.00
	1137	Videography RYDE Promo	2,249.50
Overland Media Total			10,813.00
P C Rogers	1156860	Governance Institute Training Courses	1,499.09
P C Rogers Total			1,499.09
Harvey Norman AV/IT Mandurah	1562518	Fridge for Chalet	638.00
	1563792	Laptop for Mandurah Southern	1,898.00
	1562722	Westinghouse Fridge	767.00
	1568443	Microwave	484.00
Harvey Norman AV/IT Mandurah Total			3,787.00
Peel Computers	8	Ubiquiti UniFi USW Flex	762.00
		Intel Core E3-1270v6	799.00
Peel Computers Total			1,561.00
St Patrick's Community Support Centre	5020	Monthly Payment Sep 2021	16,041.66
St Patrick's Community Support Centre Total			16,041.66
Roof Safety Solutions Pty Ltd	12202	Supply & Install Access Ladders	2,366.10
Roof Safety Solutions Pty Ltd Total			2,366.10
IPWEA	072021-0395-0386	ONSITE: SW PD Forum, August 2021	110.00
IPWEA Total			110.00
Jim's Test and Tag Mandurah North	157	Test & Tag Power Boards/Appliances	70.40
	212	Test & Tag Appliances	28.60
	217	Test & Tag Appliances	42.35
	215	Test & Tag Appliances	100.10
	216	Test & Tag Power Appliances	19.25
	218	Test & Tag Appliances	7.70
	211	Test & Tag Power Boards/Appliances	99.55
	214	Test & Tag Appliances	42.35
	213	Test & Tag Power Boards/Appliances	134.20
Jim's Test and Tag Mandurah North Total			544.50
Jaycar Electronics Pty Ltd	3044230	LED Torch	239.25
Jaycar Electronics Pty Ltd Total			239.25
ISubscribe Pty Ltd	41982	Subscriptions - Mandurah &	134.20
ISubscribe Pty Ltd Total			134.20
Western Rural Fencing	1259	Repairs to Section of Chain Wire Fencing	220.00
Western Rural Fencing Total			220.00
Bryson Canvas Products	3455	Provision of Playground Shade	55,000.00
	3462	Shade Sails	1,911.29

Creditor	Invoice number	Narration	Total
Bryson Canvas Products Total			56,911.29
Benara Nurseries	317377	Plants for Marina	1,542.38
	319238	Trees for Pinjarra Road	2,266.55
	317883	Osteospermum	5,419.26
Benara Nurseries Total			9,228.19
Mandurah Bolt Supplies	10059264	Nuts, Bolts, Washers, Cable Ties	482.87
	10055059		208.97
	10059262	Washers, Bolts, Nuts	659.12
	10057018	Dowel, Plug, Goliath Tap	65.30
Mandurah Bolt Supplies Total			1,416.26
Royal Life Saving Society	131986	Bronze Medallion Member Wards	534.60
	146283	Award Stages Certificates Swim School	171.30
	132254	First Aid Award Fee	266.20
	132444	Cardiopulmonary Resuscitation	266.20
	148510	WAW Registration 21/22	440.00
	132870	Pool Lifeguard Requalification	2,464.00
Royal Life Saving Society Total			4,142.30
Dunbar Services (WA) Pty Ltd	61004	Filters - Seniors	35.75
Dunbar Services (WA) Pty Ltd Total			35.75
Industrial Automation Group Pty Ltd	14392	Maintenance & Admin Support	7,616.40
	14354	Annual Cloud Server Access Fee	764.50
	14484	Pre season system checks	8,937.50
Industrial Automation Group Pty Ltd Total			17,318.40
Midalia Steel	63391999	Flat Bar	31.17
	63335800	Gal Pipe	513.61
Midalia Steel Total			544.78
Suez Environment Recycling & Waste	43673109	Medical Waste June 2021	298.76
	44602302	Controlled Waste Track - Enviro	464.05
Suez Environment Recycling & Waste Total			762.81
Bowden Tree Consultancy	2043	Arboricultural Assessment & Report - 54	1,144.00
Bowden Tree Consultancy Total			1,144.00
R I Polden	44	Photo Shoot Woodstock Avenue	250.00
R I Polden Total			250.00
Spotlight Stores	10407151335	Birch Cutting Mat	66.00
Spotlight Stores Total			66.00
Studio Kraze	465	The Projection Project - Insurance	220.00
Studio Kraze Total			220.00
Vorgee Pty Ltd	159814	Retail Stock - MARC	3,747.70
Vorgee Pty Ltd Total			3,747.70
Vitality Works	AR009375	Sustainability Program July 2021	2,851.51
	AR009057	Safe Spine Program June 2121	1,525.87
Vitality Works Total			4,377.38
Coates Hire	20592868	Hire Water Filled Barriers	4,486.20
	20672204	Skid Steer 31/7/21 - 31/8/21	17,129.97
	20672207	Water Filled Barriers	4,486.20
Coates Hire Total			26,102.37
Halls Head College Education Support Centre	2021 DONATION	2021 Annual School Donation	200.00
Halls Head College Education Support Centre Total			200.00
Sigma Chemicals Pty Ltd	151441/01	Repair Calibration Palintest	498.30
Sigma Chemicals Pty Ltd Total			498.30
AMPAC Debt Recovery (WA) Pty Ltd	78733	Debt Collection - Rates	82.50
	78784	Rates Debt Recovery	55.00
AMPAC Debt Recovery (WA) Pty Ltd Total			137.50
BJ Marsh Pty Ltd	738	Design Cricket Nets at Falcon Reserve	363.00
BJ Marsh Pty Ltd Total			363.00
Palace Homes & Construction Pty Ltd	8608	Novara Foreshore Ablution	25,753.35
Palace Homes & Construction Pty Ltd Total			25,753.35
Jacksons Drawing Supplies Pty Ltd	21-00104776	Posca Paint Pens BDYC	256.05
Jacksons Drawing Supplies Pty Ltd Total			256.05
D & G Catering Party Ltd	328	Catering PRLF Meeting	397.10
	333	Catering SEAG Meeting	209.00
	332	Catering Chaplain Morning Tea	275.00
	338	Catering Audit & Risk Committee	540.00
D & G Catering Party Ltd Total			1,421.10
Bay Electrical Service	21989	Repairs to Lights Mandurah Skate Park	6,864.00
Bay Electrical Service Total			6,864.00
Port Bouvard Surf Life Saving Club	208	Club Connect Grant 2021-22	500.00
Port Bouvard Surf Life Saving Club Total			500.00
Inkspot Printing	13803	Printing Workbooks - Caring Dads	375.00
Inkspot Printing Total			375.00
Office of State Revenue	REFUND ASS#353514	Refund Assessment 353514	1,765.28
Office of State Revenue Total			1,765.28
Murray House Resource Centre	9510	Cert IV Training Peta Ladlow	1,000.00
	9544	Health & Safety Course - Ron Crofts	895.00
	9566	OSH Course - Joel Sibley	895.00
	9628	Cert IV Training & Assessment	14,795.00
Murray House Resource Centre Total			17,585.00
Seabreeze Deli	2020042	Catering 2 Days Conflict	370.00
	2020044	Assorted Wraps - AEDC Working Group	60.00
Seabreeze Deli Total			430.00
Ways to Nature	042160921	Linville Reserve - Western Ringtail Poss	399.36
Ways to Nature Total			399.36

Creditor	Invoice number	Narration	Total
Jaram Fleet Equipment	70514	H/D Single Drawer, Drawer Width Top	1,545.50
Jaram Fleet Equipment Total			1,545.50
RMD Australia	51039246	Transport Charges	750.75
	51039242	Transport Charges	572.00
	51039462	MARC Equipment Hire	1,791.27
	51039463	Propping - One Month Supply	4,648.47
RMD Australia Total			7,762.49
Wastech Engineering Pty Ltd	66201618	Minor Service on Moving Floor	726.00
Wastech Engineering Pty Ltd Total			726.00
Go Doors	94593	Scheduled Maintenance	3,190.00
	95022	Floor Guide & Mode Board Replacement	814.00
	95040	Repairs to Exit Door Creche - MARC	227.37
Go Doors Total			4,231.37
Bitumen Surfacing	6389	Pinjarra Road	1,984.95
	6415	Supply & Spray PMB Seal	10,654.29
	6417	Supply & Spray Emulsion	8,251.51
Bitumen Surfacing Total			20,890.75
Just Pizza Company	99684	Foccacia Base Sauce	142.20
	99894	Foccacia Bases	212.20
Just Pizza Company Total			354.40
SG Fleet Australia Pty Ltd	GST707921	Peter Reghenzani	51.64
SG Fleet Australia Pty Ltd Total			51.64
Woodlands Distributors & Agencies	MDH1-039	Dog Waste Dispensers	2,189.00
	MDH1-040	Bin Enclosure for Waterfront Project	15,730.00
	MDH1-041	Bin Enclosures for Waterfront Project	15,730.00
	MDH1-042	Bin Enclosures for Waterfront Project	15,730.00
Woodlands Distributors & Agencies Total			49,379.00
Seashells Resort Mandurah	2141474	Accommodation ELT Workshop	180.00
Seashells Resort Mandurah Total			180.00
Australian Medical Supplies Pty Ltd	98717	Tyrek Wristbands	80.47
Australian Medical Supplies Pty Ltd Total			80.47
Sacha M Mahboub	77	Wearable Art Mandurah Judging	1,000.00
Sacha M Mahboub Total			1,000.00
Lisa Gardiner	6622	Food for Seniors Kitchen	55.62
Lisa Gardiner Total			55.62
The Butcher Shop	D04631	Blank Skate Decks - Rectangular Shape	269.55
The Butcher Shop Total			269.55
South Mandurah Cricket Club	2145	Install hybrid pitch at Falcon Oval	2,000.00
South Mandurah Cricket Club Total			2,000.00
WesTrac Pty Ltd	PI 6086697	Filter AS	42.64
WesTrac Pty Ltd Total			42.64
Down to Earth Training	34131	Safety Training 25-27 August	380.00
	34300	Onsite Training Operate a	4,163.50
Down to Earth Training Total			4,543.50
Beate Kratt	AUG 2021	Gift Shop Sales - August 2021.	76.00
Beate Kratt Total			76.00
WA Distributors Pty Ltd	661037	Confectionery	125.50
	663143	Confectionery	357.65
	666032	Confectionery	301.60
WA Distributors Pty Ltd Total			784.75
The Trustee for the Mana Family Trust	25	Food Vouchers, Ticket Sales	950.00
The Trustee for the Mana Family Trust Total			950.00
(blank)	(blank)	(blank)	
(blank) Total			
BP Australia Pty Ltd	5005805853	4,000L Ultimate Diesel	5,230.31
	BP - AUGUST21	BP Fuel Card Transactions	12,630.26
	5005827458	3,803L Ultimate Diesel	5,054.43
	5005837578	Diesel 4,000L 15/9/21	5,336.19
BP Australia Pty Ltd Total			28,251.19
Diamond Hiab Service	4955	Load & Transport Stormwater Sump from	220.00
	4964	Remove Mats from Hard Wickets	528.00
Diamond Hiab Service Total			748.00
Tuckey's Tree & Garden Service	1953	Tree Pruning	2,772.00
	1945	Tree Pruning or Removal	1,540.00
	1943	Tree Pruning	7,557.00
	1942	Tree Pruning	5,357.00
	1941	Tree Pruning	6,083.00
	1944	Tree Pruning	2,002.00
	1947	Tree Pruning	4,983.00
	1949	Tree Pruning	10,079.00
	1950	Street Tree Pruning Area 1	17,556.00
	1951	Tree Pruning	11,583.00
	1952	Tree Pruning	9,460.00
	1954	Tree Pruning	5,797.00
	1956	Tree Pruning	4,884.00
	1955	Street Tree Pruning Area 2	36,998.50
	1940	Tree Pruning Dawesville Channel	650.00
	1946	Tree Pruning Parkview/Aldgate St	616.00
	1948	Tree Pruning	10,780.00
Tuckey's Tree & Garden Service Total			138,697.50
Mandurah Mitsubishi	1453024	Service 90,000km MH5475A	1,050.00
Mandurah Mitsubishi Total			1,050.00

Creditor	Invoice number	Narration	Total
Peel Scape Solutions	20982	Retic Installation Guava Way	2,800.00
	20966	Retic Supplies	653.79
	20990	Re-work Backfilling Stage 1	3,990.00
	21053	Relocate Sprinkler	157.30
Peel Scape Solutions Total			7,601.09
Downer EDI Works Pty Ltd (Civil Works)	6011539	Asphalt Pinjarra Road	36,258.40
Downer EDI Works Pty Ltd (Civil Works) Total			36,258.40
Hisco	1203717	Biopak Cups, Lids, Boxes, Napkins	747.29
	1204136	Biopak Dispenser Napkins, Cutlery	125.18
	1202547	Biopak Large Lids	48.95
	1206728	Cutlery, Snack Box's	450.12
Hisco Total			1,371.54
Mandurah Taxis Pty Ltd	104919	Account Fee	15.00
	105584	Council Satchel Delivery	57.20
	105560	Councillor Satchels Delivery	47.60
Mandurah Taxis Pty Ltd Total			119.80
MP Rogers & Associates Pty Ltd	22082	Coastal Engineering Services	1,540.44
MP Rogers & Associates Pty Ltd Total			1,540.44
Mandurah Performing Arts Centre	21612	Venue Hire CEO Staff Briefing Session	500.00
	21603	Breakfast Employment Event	447.00
	21614	Breakfast Employer Event	2,250.00
Mandurah Performing Arts Centre Total			3,197.00
Hot Klobba Uniforms	338164	Instructor Names	80.00
	338429	Hooded Towels	753.00
Hot Klobba Uniforms Total			833.00
Mandurah Toyota	JC14104645	Service 45,000km MH1084B	391.61
	JC14103428	Service 50,000km MH9326A	752.54
	JC14103659	Service 40,000km MH6817A	638.98
	JC14103214	Service 0,000km MH8442A	222.68
	JC14105049	Service 80,000km MH381Z	973.01
Mandurah Toyota Total			2,978.82
E & MJ Rosher Pty Ltd	1433170	Shaft, Pin, Ring	2,608.34
E & MJ Rosher Pty Ltd Total			2,608.34
Lockdown Security Solutions	7429	Quarterly Monitoring	990.00
	7322	Replace battery at Tims Thicket Waste	174.00
Lockdown Security Solutions Total			1,164.00
Online Safety Systems	121714	Membership July 2021	1,265.00
Online Safety Systems Total			1,265.00
Site Safe Traffic Plans	1186	Traffic Management Plan	880.00
Site Safe Traffic Plans Total			880.00
Solargain PV Pty Ltd	177725	Solar PV-System MARC	405.90
	176741	Solar PV-System MARC	1,562.28
	174649	Solar PV-System MARC	7,478.08
	172246	Solar PV -System MARC	7,654.90
Solargain PV Pty Ltd Total			17,101.16
Jones Lang Lasalle WA	6774772	Lakelands Rent 1/9/21 - 30/9/21	24,344.57
Jones Lang Lasalle WA Total			24,344.57
Harry's Asphalt Pty Ltd	885	BMX Track Asphalt	4,882.50
	910	Asphalt Repairs - Various Sites	2,942.50
	906	Supply & Lay Hotmix Around	4,999.05
	917	Asphalt patch works	1,980.00
Harry's Asphalt Pty Ltd Total			14,804.05
Sunny Industrial Brushware	23933	Gutter Brooms	4,732.20
Sunny Industrial Brushware Total			4,732.20
Empired Limited	10078732	Lightning Conductor Renewa	1,038.88
Empired Limited Total			1,038.88
Nutrien Ag Solutions	905320990	Nufa Pulse	2,524.50
Nutrien Ag Solutions Total			2,524.50
Reece Pty Ltd	428347045	PVC Grates	11.44
	428347511	Waterless Urinal Eco Trap	212.49
	428347507	Cartridge	1,788.72
	428347513	Service Kit	1,526.98
	428347360	Standard Meter Box	187.59
	428347359	Shower Handpiece	270.27
	428347509	Cartridge	460.94
	428347512	Cartridge	903.53
Reece Pty Ltd Total			5,361.96
Mandurah Mazda	JC24512665	50,000km Service MH5068A	614.98
	JC24513427	Service 20,000km MH3442B	386.99
	JC24513443	Service 100,000km MH4519A	386.99
Mandurah Mazda Total			1,388.96
Drainflow Services Pty Ltd	7790	High Pressure Clean	11,660.00
	7901	High Pressure Clean August 2021	4,664.00
Drainflow Services Pty Ltd Total			16,324.00
Ice Rinks Australia Pty Ltd	50	Final Payment for 2021 Ice Rink Supply	53,350.00
Ice Rinks Australia Pty Ltd Total			53,350.00
O'Brien Harrop Access Pty Ltd	10740734	Disability review of Estuary Pool Area	1,452.00
O'Brien Harrop Access Pty Ltd Total			1,452.00
ABCO Products Pty Ltd	745231	Repairs to Columbus Floor Sweeper	3,679.72
ABCO Products Pty Ltd Total			3,679.72
Retro Roads	1705113	Pavement marking at Waterside Drive	8,901.68
	1705230	Pavement marking at Guava Way	1,695.14

Creditor	Invoice number	Narration	Total
Retro Roads	1705266	Pavement Marking - Bortolo Drive	12,288.28
	1705202	Pavement Marking at Depot	1,420.94
	1705356	Installation of Bus Zone Markings Bower	2,881.15
Retro Roads Total			27,187.19
Kone Elevators Pty Ltd	193586512	Service Fee for Period 1/8/20-318/20	318.87
Kone Elevators Pty Ltd Total			318.87
Retech Rubber Pty Ltd	3305	Remove & Relay with Soft Rubber, Eastern	56,643.40
Retech Rubber Pty Ltd Total			56,643.40
Mr Sean Hutton	INTERNET REIMBURSEMENT	Internet Reimbursement	359.96
Mr Sean Hutton Total			359.96
Mr Paul Stacey	2021-22	2021-22 Annual Honorarium 1st Instalment	2,000.00
Mr Paul Stacey Total			2,000.00
Walker Signs and Graphics	262	Supply Interpretation Panels on	610.00
Walker Signs and Graphics Total			610.00
Eco Advise	62	Urban Lakes Quarterly Check	4,000.00
Eco Advise Total			4,000.00
Mandurah Boat Stacking	R0588	Christmas Tree Storage July 2021-	2,475.00
Mandurah Boat Stacking Total			2,475.00
Action Trophies	2099	Trophy Cup	25.00
Action Trophies Total			25.00
PBF Australia Pty Ltd	53953	Individual Employee Cover	10,500.00
PBF Australia Pty Ltd Total			10,500.00
Axicom Pty Ltd	11719564	Site Rental August 2021- October 21	2,891.28
Axicom Pty Ltd Total			2,891.28
St Damien's Catholic Primary School	2021 DONATION	2021 Annual School Donation	200.00
St Damien's Catholic Primary School Total			200.00
South Regional TAFE	16574	Course Fees - James Coleman	172.40
South Regional TAFE Total			172.40
GMP Contracting	95	Supply & Lay Concrete & Visitor	1,331.00
	98	Peel Community Kitchen	1,859.99
GMP Contracting Total			3,190.99
Mandurah Masters Swimming Inc	1395641	Refund Bond Southern Estuary Hall Hire	1,000.00
Mandurah Masters Swimming Inc Total			1,000.00
Database Consultants Australia	37612	Pinforce - Replacement Batteries	166.10
Database Consultants Australia Total			166.10
Priority 1 Fire and Safety Pty Ltd	2122-135	Fire Warden Extinguisher & Breathing	2,640.00
	2122-168	Annual Maintenance of Breathing	825.00
Priority 1 Fire and Safety Pty Ltd Total			3,465.00
Commercial Aquatics Australia	25270	Check High Pressures on Spa Filters MARC	209.00
Commercial Aquatics Australia Total			209.00
Elliotts Irrigation Pty Ltd	B23790	Santalum Park Iron Filter	286.00
Elliotts Irrigation Pty Ltd Total			286.00
Subway - Mandurah Foreshore	1/A-366797	Subway for Technical Services Lunch	199.00
Subway - Mandurah Foreshore Total			199.00
Peel Football & Netball League	4228	Community Event Support Grant	1,225.00
Peel Football & Netball League Total			1,225.00
Jtagz Pty Ltd	20168	Coloured Wrap Straps	2,286.90
Jtagz Pty Ltd Total			2,286.90
Sparky's Electrical Services Pty Ltd	2312	Wiring for Shed at Chalet Park	3,650.00
	2314	Repair lighting at Chalets	575.00
Sparky's Electrical Services Pty Ltd Total			4,225.00
Halls Head Primary School	2021 DONATION	2021 Annual School Donation	200.00
Halls Head Primary School Total			200.00
Falcon Primary School	2021 DONATION	2021 Annual School Donation	200.00
Falcon Primary School Total			200.00
Mandurah Primary School	2021 DONATION	2021 Annual School Donation	200.00
Mandurah Primary School Total			200.00
CSR Gyprock	920115434	OWA Sinfonia Balance SQ	236.27
CSR Gyprock Total			236.27
Irrigation Australia	12200	Membership John Harris 2021-22	714.00
Irrigation Australia Total			714.00
ASA Access Consultancy	MAN20211	Access and Inclusion Advisory Group	2,760.00
ASA Access Consultancy Total			2,760.00
Travis Merchant	2809136	Bond Return: Cat Trap Hire.	120.00
Travis Merchant Total			120.00
360 Health and Community Limited	4409	ADF Funding "Sprinkles" Group	9,080.00
360 Health and Community Limited Total			9,080.00
The Plant Supply Co	66372	Hibbertia Scandens, Westringia Grey Box	1,034.00
	66622	Osteospermum, Westringia	3,448.78
The Plant Supply Co Total			4,482.78
Green Workz	4133	Earthway Pro Spreader	1,870.00
Green Workz Total			1,870.00
The HIIT Chicks	106177	Refund: Overpayment on AR Invoice 192551	168.00
The HIIT Chicks Total			168.00
Richard Gibson	2021-22	2021-22 Annual Honorarium 1st Instalment	1,000.00
Richard Gibson Total			1,000.00
Bradley Dean Stewart	2803660	Bond Return: Cat Trap Hire.	120.00
Bradley Dean Stewart Total			120.00
Scott Andrew Brown	PROJECTION PROJECT	Artist fee for Projection Project	1,173.75
Scott Andrew Brown Total			1,173.75
Thomas Hardy	921	120 Wooden Steam Locomotive Kits	840.00
Thomas Hardy Total			840.00

Creditor	Invoice number	Narration	Total
Jenny Cransberg	25785111	Bond Return: Mandurah Seniors.	550.00
Jenny Cransberg Total			550.00
Cijo John	2730875	Bond Return: Mandurah Seniors. Hire of	550.00
Cijo John Total			550.00
Learning Seat	6477009520	LITMOS Subscription - July 2021	3,079.27
	6477009781	LITMOS Subscription August 2021	3,079.27
	6477009974	Litmos Pro, Litmos Heros	3,079.27
Learning Seat Total			9,237.81
The Makers Community Development Inc	2372	Make Place Sponsorship 2021	24,750.00
The Makers Community Development Inc Total			24,750.00
Powerlyt Group Pty Ltd	2227	Blackspot lighting assessments	9,164.10
Powerlyt Group Pty Ltd Total			9,164.10
MowMaster Turf Equipment	62195	Edger Blades	670.00
	62319	Service Mower	534.70
MowMaster Turf Equipment Total			1,204.70
Foundation Christian College Junior	2021 DONATION	2021 Annual School Donation	200.00
Foundation Christian College Junior Total			200.00
The Hummingbird Waterside Cafe	122	Catering - Working with Children	213.40
	121	Catering Working with Children Workshop	213.40
The Hummingbird Waterside Cafe Total			426.80
MacLean and Lawrence Pty Ltd	7857	Review of Proposed Fire Tank Design	2,090.00
	7858	Bortolo Reserve Toilet Block	1,210.00
MacLean and Lawrence Pty Ltd Total			3,300.00
Thyssen Elevator Australia Pty Ltd	8067137112	Maintenance to Lift - MPAC	979.65
Thyssen Elevator Australia Pty Ltd Total			979.65
HR OD Solutions	17	HR & OD Consulting Services	1,425.00
	21	HR & OD Consulting	400.00
HR OD Solutions Total			1,825.00
Colonial Sandstone Products Pty Ltd	31824	Wall Capping	858.00
Colonial Sandstone Products Pty Ltd Total			858.00
Brighton Hotel	51	Ice Rink Opening	2,442.00
Brighton Hotel Total			2,442.00
Matthew Jenkins	500143837	Provide CPR Training Course 27/8/21	617.50
Matthew Jenkins Total			617.50
Mobile MOUSE	13953	Microsoft Excel Essential Training	1,675.00
Mobile MOUSE Total			1,675.00
Australian Swim Schools Association	0B265D0F-0002	Australian Membership	549.00
Australian Swim Schools Association Total			549.00
CoreLogic Asia Pacific	2979401	Cordell Platinum 1/9/21-31/8/22	2,640.00
CoreLogic Asia Pacific Total			2,640.00
The Jarrah Celts Band	775-MARC	Music Performance	1,980.00
The Jarrah Celts Band Total			1,980.00
Sitecore Australia Pty Limited	1206172	Website Solution Review	28,600.00
Sitecore Australia Pty Limited Total			28,600.00
Miami Bobcats & Truck Hire	36429	Watering New Turf Leslie Street	330.00
	36428	Tree Watering Queen Parade	1,485.00
Miami Bobcats & Truck Hire Total			1,815.00
Southern Sheetmetal Works Pty Ltd	8098	Edger Blades	495.00
	7970	Repairs to Tipper Side Gate	2,073.50
Southern Sheetmetal Works Pty Ltd Total			2,568.50
Western Power	CORPB0566741	Design Consultancy 0517 Peel Street Pow	10,002.30
	CORPB0567386	MP199010 12-59 Peel St Design Fee	6,600.00
	CORPB0571672	Design Consultancy Service	12,485.00
Western Power Total			29,087.30
Western Australia Local Government	3087913	Short Course Booking for Craig Yardley	578.00
	I3088720	Presenting with Confidence Training	4,400.00
	I3088721	Trainer Travel expense for	201.30
	I3087399	Procurement Training - Sue Taylor	578.00
Western Australia Local Government Total			5,757.30
Bouvard Marine	8835	Supply & Install Replacement	3,811.89
	8854	Boom Gate Dawesville Cut	3,893.23
	8929	Relocate Madora Bay Existing Beach	1,980.00
	8884	Install Boom Gate	2,312.20
	8735-2	Madora Bay Shade Shelters	7,508.94
	8919	Relocate southern shelters	3,066.00
Bouvard Marine Total			22,572.26
T-Quip	103815 #12	Roller Shaft	105.15
	103870#12	Roller, Bolts, Nuts	562.50
	104144#7	Spring	52.80
	104119#7	Switch/Seat-Brake	27.75
	103012#5	Threaded Lockdown	211.10
	104066#12	Roller Caster	633.25
	104063#12	Blue Rubber Tyre Ball Bearings	1,088.90
T-Quip Total			2,681.45
Mrs Stacy Dhu	REIMBURSEMENT	ADSL Reimbursement	99.99
Mrs Stacy Dhu Total			99.99
Mrs Jacqueline Norris	9033	Cultural Responsiveness Training	262.00
Mrs Jacqueline Norris Total			262.00
Mrs Helen Coleman	2021-07	Random Weaving Basketry Workshop	350.00
Mrs Helen Coleman Total			350.00
C L Di Prinzio	1/10/21 - 31/12/21	Attendance Fee 1/10/21 - 31/12/21	8,794.50
C L Di Prinzio Total			8,794.50

Creditor	Invoice number	Narration	Total
Committee for Perth Limited	2479	Annual Bronze Membership	6,600.00
Committee for Perth Limited Total			6,600.00
Mandurah Mustangs Football Club (Inc)	1398629	Refund Bond for Mandurah Bowling Club	1,000.00
Mandurah Mustangs Football Club (Inc) Total			1,000.00
Bank of IDEAS	4184	Workshop Facilitation	1,320.00
Bank of IDEAS Total			1,320.00
Marsh Pty Ltd	060-1341569	Worksafe Plan Assessment	13,750.00
Marsh Pty Ltd Total			13,750.00
MetroCount	30047	Field 30m Premium Rubber Road Tube	2,734.60
MetroCount Total			2,734.60
Dudley Park Primary School	201 DONATION	2021 Annual School Donation	200.00
Dudley Park Primary School Total			200.00
Meadow Springs Primary School	2021 DONATION	2021 Annual School Donation	200.00
Meadow Springs Primary School Total			200.00
Lakelands Primary School	2021 DONATION	2021 Annual School Donation	200.00
Lakelands Primary School Total			200.00
Leaf Bean Machine Pty Ltd	92421	Service coffee machine	367.24
	91888	Karvan Blend Coffee Beans	150.00
Leaf Bean Machine Pty Ltd Total			517.24
Forestvale Trees Pty Ltd	15441	Callistemon	3,509.00
Forestvale Trees Pty Ltd Total			3,509.00
Riverside Education Support Centre	2021 DONATION	2021 Annual School Donation	200.00
Riverside Education Support Centre Total			200.00
F J Nannup	23/9/21	Community Thrombolites Presentation	2,000.00
F J Nannup Total			2,000.00
Overseas Bank Transfer - Westpac	2099	Tree Risk Training E Besson	990.00
Overseas Bank Transfer - Westpac Total			990.00
Promotions Only	1813211	Orange Lanyards	737.00
Promotions Only Total			737.00
Frederick Irwin Anglican Primary School	2021 DONATION	2021 Annual School Donation	400.00
Frederick Irwin Anglican Primary School Total			400.00
Surveytech Traffic Surveys Pty Ltd	210911A	Video Survey Old Coast Rd Crossings	3,960.00
Surveytech Traffic Surveys Pty Ltd Total			3,960.00
Council On The Ageing WA	6861	Two Day Instructor Training Course	500.00
Council On The Ageing WA Total			500.00
Paul Dwyer	2021-22	2021-22 Annual Honorarium 1st Instalment	500.00
Paul Dwyer Total			500.00
Airey Taylor Consulting	21113	MARC Pool Truss Failure	10,670.00
Airey Taylor Consulting Total			10,670.00
Maximum Fencing WA	3032	Install baseball nets at Lakelands	40,396.40
Maximum Fencing WA Total			40,396.40
Scorer Pty Ltd	22-043	Hydraulic Testing WTC	660.00
Scorer Pty Ltd Total			660.00
P Ray Holdings (WA) Pty Ltd	1224	Service of Roland Signage Printer	885.50
P Ray Holdings (WA) Pty Ltd Total			885.50
Camoon Pty Ltd	8128	Badge Machine	512.21
Camoon Pty Ltd Total			512.21
Peel Archers Inc	SMARTY GRANT 2021	Purchase of Equipment	500.00
Peel Archers Inc Total			500.00
Injury Matters	2226	Stay On Your Feet Grant	224.15
Injury Matters Total			224.15
Audika Australia Pty Ltd	875067	WC Full Audiological Assessment WA	204.05
	876654	WC Full Audiological Assessment WA	204.05
Audika Australia Pty Ltd Total			408.10
Metro Agency	4372	WAM Judging Day	8,070.00
	4379	WAM Location Shoots	3,900.00
Metro Agency Total			11,970.00
Narelle Kay Minton	2804957	Bond Return: Bark Control Hire.	120.00
Narelle Kay Minton Total			120.00
Kero Fill	42	Kerosene	887.66
Kero Fill Total			887.66
Lloyd George Acoustics Pty Ltd	7209	Pinjarra Rd Stage 2	2,761.00
Lloyd George Acoustics Pty Ltd Total			2,761.00
Arbor Logic	4743	Assess various exploratory excavations	1,336.50
	4749	Tree Assessment 9 Monang Place	506.00
Arbor Logic Total			1,842.50
Code Research Pty Ltd	21305	SSL Certificate One Year	59.00
Code Research Pty Ltd Total			59.00
Australian Gnostic Association	1420506	Refund Bond Lakelands Community House	500.00
Australian Gnostic Association Total			500.00
Hunsa Smallgoods	303846	Meat Samples	36.45
Hunsa Smallgoods Total			36.45
Royal WA Historical Society	7361	Annual Subscription 2021/22	95.00
Royal WA Historical Society Total			95.00
Department of Planning, Lands & Heritage	DAP 9709	DAP Application 9709. L571 (#25-27)	9,576.00
Department of Planning, Lands & Heritage Total			9,576.00
Host Direct	273880	Kitchen Equipment	262.57
Host Direct Total			262.57
LGISWA	100-145688	Additional Adjustment Contribution	6,485.91
LGISWA Total			6,485.91
Relationships Australia WA Inc	377834	Employee Assistance Program	7,425.00
Relationships Australia WA Inc Total			7,425.00

Creditor	Invoice number	Narration	Total
Assumption Catholic Primary School	2021 DONATIO	2021 Annual School Donation	200.00
Assumption Catholic Primary School Total			200.00
Coastal Lakes College	2021 DONATION	2021 Annual School Donation	200.00
	1508	Track and Field Turf Marking	467.50
Coastal Lakes College Total			667.50
North Mandurah Primary School	2021 DONATION	2021 Annual School Donation	200.00
North Mandurah Primary School Total			200.00
Mandurah Swimming & Surf Life Saving Clut	1067	ClubGrant - IPad for Volunteer	500.00
Mandurah Swimming & Surf Life Saving Club Total			500.00
MAXCO Australia Pty Ltd	5022	Service Movecat Chain Motor	4,961.00
MAXCO Australia Pty Ltd Total			4,961.00
Peel Weed & Pest Control	1949	Treat Termites at 34 Marina Quay Drive	400.00
	1950	Treat termites at 54 Natures Loop	220.00
	1921	Chemical Treat Termites at Encourage Lp	165.00
	1934	Supply & Labour & Chemical	2,497.00
Peel Weed & Pest Control Total			3,282.00
Stephen Heath Photography	37	WAM Photography	8,437.00
Stephen Heath Photography Total			8,437.00
Miss Kellee Aberg	63	Artist Fee MC Wearable Art Night One	450.00
Miss Kellee Aberg Total			450.00
Australian Institute Of Management	M2050-21	Corporate Subscription 1/7/21 - 30/6/22	5,500.00
Australian Institute Of Management Total			5,500.00
Mandurah Baptist College Primary	2021 DONATION	2021 Annual School Donation	200.00
Mandurah Baptist College Primary Total			200.00
Stantons International	57528	Internal Audit	15,708.00
Stantons International Total			15,708.00
Acus Tank Pty Ltd	23222	25% Deposit for Water Tank Relining	2,200.00
Acus Tank Pty Ltd Total			2,200.00
Pamela Bennett	2021-22	2021-22 Annual Honorarium 1st Instalment	1,000.00
	PETTY CASH	Petty Cash Discrepancy Error	488.46
Pamela Bennett Total			1,488.46
Local Community Insurance Services	051-817124	Public & Product Liability	1,040.38
Local Community Insurance Services Total			1,040.38
John Caro	2808672	Bond Return: Cat Trap Hire.	120.00
John Caro Total			120.00
Toolmart Mandurah	MH-100742	Wheelbarrow	1,499.00
Toolmart Mandurah Total			1,499.00
Subaru Mandurah	SUSS80696	25,000km Service MH3595B	588.30
Subaru Mandurah Total			588.30
Mandalay Technologies Pty Ltd	5817	3 new PC builds	2,640.00
Mandalay Technologies Pty Ltd Total			2,640.00
Wren Oil	117700	Exchange Filter Drum at Marina	258.50
Wren Oil Total			258.50
Downer EDI Works Pty Ltd (Hotmix)	6011612	12.20 Tonne 7mm Coldmix	2,632.30
Downer EDI Works Pty Ltd (Hotmix) Total			2,632.30
Grasstrees Australia	10456	Xanthorrhoea Preissii	5,340.50
Grasstrees Australia Total			5,340.50
The Good Guys	D0731037116	Primadonna Soul FAC Coffee Machine	1,999.00
The Good Guys Total			1,999.00
Gastech Australia	181390	MultiGas Analyser	176.00
Gastech Australia Total			176.00
Department of Water & Environmental	L6860/2021-2022	Tim's Thicket Septage and Inert Disposal	2,030.00
Department of Water & Environmental Total			2,030.00
Mr Phillip David	235410	Prescription safety glasses	300.00
Mr Phillip David Total			300.00
JCB Construction Equipment Aust (WA)	125411P	Grabb Handle, Lever	169.18
JCB Construction Equipment Aust (WA) Total			169.18
Bindjareb Middars	20210916	Citizenship Ceremony	800.00
Bindjareb Middars Total			800.00
WT Business Advisory Services	2310	Independent Member of Audit and Risk	750.00
WT Business Advisory Services Total			750.00
Flics Kitchen	157	Wine & Wander, Event Costs	950.00
Flics Kitchen Total			950.00
Creative Sunshades	7744	Repair vertical track at Chalets	44.00
	7736	Venetian Blinds at Chalets	275.00
Creative Sunshades Total			319.00
Ocean Road Primary School	2021 DONATION	2021 Annual School Donation	200.00
Ocean Road Primary School Total			200.00
South Halls Head Primary	2021 DONATION	2021 Annual School Donation	200.00
South Halls Head Primary Total			200.00
C Stickland	2021-22	2021-22 Annual Honorarium	1,500.00
C Stickland Total			1,500.00
W Norris	2021-22	2021-22 Annual Honorarium 1st Instalment	500.00
W Norris Total			500.00
Peel United Soccer Club	06/2021	Club Connect Grant	500.00
Peel United Soccer Club Total			500.00
Museums Australia	17172	Subscription Mandurah Museum	550.00
Museums Australia Total			550.00
Workscreen Medical	31824	Functional Assessment Level 2	121.00
	31647	Functional Assessment Jazmin Chalklen	121.00
	31648	Pre Employment Medical Jazmin Chalklen	156.75
	31646	Drug & Alcohol Screen Jazmin Chalklen	63.25

Creditor	Invoice number	Narration	Total
Workscreen Medical	31628	Functional Assessment Monique McAndrew	121.00
	31629	Drug and Alcohol Screen Monique McAndrew	63.25
	31627	Pre Employment Medical Monique McAndrew	156.75
	29963	Functional Assessment Level 2	115.23
	31826	Pre Employment Medical	156.75
	31828	Drug & Alcohol Screen Instant	63.25
	31827	Functional Assessment Level 2	121.00
	31823	Pre Employment Medical	156.75
	31825	Audio WorkCover, D & A Screen	123.75
	31886	Pre Employment Medical	156.75
	31887	Functional Assessment Level 2	121.00
	31888	D & A Screen, Audio - WorkCover	123.75
	31925	Pre Employment Medical	156.75
	31926	Functional Assessment Level 2	121.00
	31927	D & A Screen Instant, Audio - WorkCover	123.75
	31969	Functional Assessment Level 2	121.00
	31970	Prem Employment Medical	156.75
31968	D & A Screen Instant	63.25	
Workscreen Medical Total			2,683.73
Ed Art Supplies	3518063	Art and Craft Supplies	623.40
Ed Art Supplies Total			623.40
Globe Australia Pty Ltd	22046894	Barmac BTI 200gr 18kg	29,040.00
Globe Australia Pty Ltd Total			29,040.00
Kanyana Engineering Pty Ltd	673	Steel Plates for Drainage	3,138.74
Kanyana Engineering Pty Ltd Total			3,138.74
Play Check	3152	Western Foreshore Play Space Review	247.50
Play Check Total			247.50
Business Wanganhaa	1153	Consultancy for Aboriginal	9,937.50
Business Wanganhaa Total			9,937.50
Kelmatt Industries Pty Ltd	343	Post Pads	1,387.10
Kelmatt Industries Pty Ltd Total			1,387.10
Ugly Mugs Cafe	553	Workshop Catering	120.00
Ugly Mugs Cafe Total			120.00
Sarah Bethan Charles	2771285	Bond Return: Cat Trap Hire.	120.00
Sarah Bethan Charles Total			120.00
Narelle Hodges	18945766	Reimbursement for Expenses	51.10
	ACTION PLAN DAY	Reimbursement for Action Plan Day	158.63
Narelle Hodges Total			209.73
Mandart	21/9/21	Illustration for Arts Festival	1,000.00
Mandart Total			1,000.00
Party Plus Mandurah	18693	Equipment Hire	431.00
	18631	Hire of Tables, Linen	160.00
Party Plus Mandurah Total			591.00
Mandurah Safety & Training	48225	Elevated Work Platform Course	491.00
	48226	Elevated Work Platform Course	491.00
	48193	Elevated Work Platform Course	454.50
Mandurah Safety & Training Total			1,436.50
MM Electrical Merchandising	337101	Electrical Lid	35.64
MM Electrical Merchandising Total			35.64
Burdens Australia Pty Ltd	62570	Replacement Battens	684.20
Burdens Australia Pty Ltd Total			684.20
Ms Karin Wittwer	REIMBURSEMENT	Reimbursement for Parking	21.23
	62856	Parking for WALGA Meeting	24.60
Ms Karin Wittwer Total			45.83
Rivers Regional Council	03-21/22	Annual Contribution for 2021/2022 to	55,028.60
Rivers Regional Council Total			55,028.60
Riverside Bobcat & Truck Hire	1265	Concrete Removal at Various Sites	1,089.00
	1277	Wet Hire Bobcat & Truck - Various Sites	841.50
Riverside Bobcat & Truck Hire Total			1,930.50
Castledine Gregory	5025	Legal Advice	3,036.00
Castledine Gregory Total			3,036.00
Mandurah Marine Trimmers	1050	Tarp for T04418	550.00
Mandurah Marine Trimmers Total			550.00
NRM Consultants Pty Ltd	2021_1042#2	Design of Stair Flight Remediation	990.00
NRM Consultants Pty Ltd Total			990.00
Nom Nom Cupcakes	1314	24 x Vanilla Cupcakes for Customer	150.00
Nom Nom Cupcakes Total			150.00
Snap Mandurah	F140-12436	Smart St Mall Dollars	67.60
Snap Mandurah Total			67.60
Riverside Primary School	2021 DONATION	2021 Annual School Donation	200.00
Riverside Primary School Total			200.00
Valuations Pty Ltd	2108002950.1	Valuation Report - Rent Review	1,375.00
Valuations Pty Ltd Total			1,375.00
Taniwha Pty Ltd	1410	Ticket Sales, Food Vouchers	950.00
	1365	Cruise and Crawl Tickets	900.00
Taniwha Pty Ltd Total			1,850.00
Glencoe Primary School	2021 DONATION	2021 Annual School Donation	200.00
Glencoe Primary School Total			200.00
Mandurah Baptist College Secondary	2021 DONATION	2021 Annual School Donation	200.00
Mandurah Baptist College Secondary Total			200.00
Allstar Signs	5255	Supply & Install Ambient Signage	470.00
Allstar Signs Total			470.00

Creditor	Invoice number	Narration	Total
Impressions Catering	2815	Wit Staff/Food Catering Assistant	151.80
	2780	Wait Staff/Food Catering Assistant	151.80
Impressions Catering Total			303.60
Dynamic Gift International Pty Ltd	ORD19002	Marquee Kit	1,089.00
Dynamic Gift International Pty Ltd Total			1,089.00
Alison Hill	208	MC Wearable Art Mandurah Judging	700.00
Alison Hill Total			700.00
Poolshop On Line Pty Ltd	605	Ph Buffer Alkalinity Increaser 25kg	1,017.50
	593	Cyanuric Acid, Calcium Hypochlorite	316.69
Poolshop On Line Pty Ltd Total			1,334.19
Europa (SA) Pty Ltd & JK (SA) Investments Pt183		Venue Event Oysters Bar	530.00
	114	Vouchers, Ticket Sales	965.00
Europa (SA) Pty Ltd & JK (SA) Investments Pty Ltd Total			1,495.00
David Price	2021-22	2021-22 Annual Honorarium 1st Instalment	500.00
David Price Total			500.00
Perdaman Advanced Energy	1050	Solar - Seniors	3,621.23
Perdaman Advanced Energy Total			3,621.23
ePlatform	5002211	Books	1,064.83
ePlatform Total			1,064.83
Community Arts Network Western Australia L 3958		Intercultural Lullabies Project	20,000.00
Community Arts Network Western Australia Ltd Total			20,000.00
Alternatives to Violence Project WA	21001	Basic Workshop - 16 Participants	1,600.00
Alternatives to Violence Project WA Total			1,600.00
A1 Services	1101	Report Writing & Training	2,062.50
A1 Services Total			2,062.50
Wesley John Muhleisen	2809012	Bond Return: Cat Trap Hire.	120.00
Wesley John Muhleisen Total			120.00
Unique Residence Pty Ltd	106195	Refund: BSL for Permit 109506, Shade	61.65
Unique Residence Pty Ltd Total			61.65
Peel Pool Assoiacaton Inc	2021.008	Club Grant	500.00
Peel Pool Assoiacaton Inc Total			500.00
Links Modular Solutions	363954	Kiosk Printer Head	297.00
Links Modular Solutions Total			297.00
Peel Motors Pty Ltd	1444002	Service 45,000km MH1224B	407.00
Peel Motors Pty Ltd Total			407.00
Sports Turf Technology	3254	Soil and leaf testing Oakwood	1,161.60
Sports Turf Technology Total			1,161.60
OSH Group	171111	Fitness for Work Attendance and Report	2,063.70
	171927	Supplementary Report	304.70
OSH Group Total			2,368.40
Forpark Australia	48517	Congo Net, Web Tunnel Net	3,270.30
Forpark Australia Total			3,270.30
Jodie Davidson	576	Coordinator Youth Category	1,500.00
Jodie Davidson Total			1,500.00
Leanne Hunter	2772788	Bond Return: Swipe Card for	50.00
Leanne Hunter Total			50.00
GISSA	48132	Contribution to Administration	3,899.24
GISSA Total			3,899.24
Trustee for the Dolphin Drive Unit Trust	1	Council Rates - 6-14 Breakwater	5,586.29
Trustee for the Dolphin Drive Unit Trust Total			5,586.29
Commissioner of Police	127083743	National Police Checks	33.40
Commissioner of Police Total			33.40
Badminton WA	20201025	Naming Rights of COM	2,750.00
Badminton WA Total			2,750.00
Mandurah Catholic College Secondary	2021 DONATION	2021 Annual School Donation	200.00
Mandurah Catholic College Secondary Total			200.00
McGees Property	29244	Market Valuation Advice	1,375.00
McGees Property Total			1,375.00
Mandurah Graphics	8505	Ambient Catalogue	6,633.00
Mandurah Graphics Total			6,633.00
Bent Logic	34997	Wrist Bands, RFID Fob	6,017.00
Bent Logic Total			6,017.00
Homebuyers Centre	106196	Refund: Fees for BA Permit 109506.	921.75
Homebuyers Centre Total			921.75
Hurricanes Netball Club	1418338	Refund Bond for Hire of Falcon Pavilion	500.00
Hurricanes Netball Club Total			500.00
The Perth Mint Australia	SI-1587983	2021 Australian Citizenship Coins	506.00
The Perth Mint Australia Total			506.00
Lifespan Dance	21009	Wingspan - Dance Performance	4,000.00
Lifespan Dance Total			4,000.00
Paul Ewing	189	Entertainment Services	200.00
Paul Ewing Total			200.00
Pamela Jayne Parsons	1	Guest Speaker - Inclusion Forum	400.00
Pamela Jayne Parsons Total			400.00
The Trustee for The P & K Dawe Family Trust	1750	South Mandurah Football Club HWU	2,750.00
The Trustee for The P & K Dawe Family Trust Total			2,750.00
James Sidney Buck	2797342	Bond Return: Cat Trap Hire.	120.00
James Sidney Buck Total			120.00
Wurth Australia Pty Ltd	4307730424	Hand Cleaner	312.86
Wurth Australia Pty Ltd Total			312.86
Position Partners	PSI-353441	GPD Grader System, Data Collector	20,328.00
	SO-0117899	Magnet Site Service Plan	3,586.00

Creditor	Invoice number	Narration	Total
Position Partners	PSI-344442	Rent on Topcon Grader System, Robotic	9,240.00
Position Partners Total			33,154.00
Transoft Solutions (Australia)	11371	Auto TURN Pro User Subscription	1,969.00
Transoft Solutions (Australia) Total			1,969.00
Aussie Broadband Pty Ltd	13559795	Monthly Internet 28/8/21-27/9/21	4,695.70
Aussie Broadband Pty Ltd Total			4,695.70
MPL Laboratories	PE 672688	Analysis - Mandurah Street Sweepings	354.20
MPL Laboratories Total			354.20
Port Mandurah Residents Association	Q2-2020	1st Quarter 2021/22 Mail Out	1,000.00
Port Mandurah Residents Association Total			1,000.00
The Cat Haven	110442	Collect/Trapping Fee Pick Up	66.00
The Cat Haven Total			66.00
Peel Bus Hire & Charters	5759	Araluen Tulips Tour	2,850.00
	5659	Bus Hire for BDYC	1,089.00
Peel Bus Hire & Charters Total			3,939.00
Peel Volunteer Resource Centre	561	How to become incorporated workshop and	3,300.00
Peel Volunteer Resource Centre Total			3,300.00
AMG Pump Rentals	550	HD 6" Layflat Bauer Couplings	2,288.00
	549	Camlock Fittings, Suction Basket	3,911.60
AMG Pump Rentals Total			6,199.60
Graphic Art Mart	776295	Tack App Tape, Chemica Weeding hook	1,137.47
Graphic Art Mart Total			1,137.47
Coastline Mowers	29520 #5	Clearing Saws	2,360.25
Coastline Mowers Total			2,360.25
Susanna Grey-Smith	AUG 2021	Gift Shop Sales - August 2021.	44.00
Susanna Grey-Smith Total			44.00
HiDrive Group Pty Ltd	224336/01	Wheel Chocks	1,081.30
HiDrive Group Pty Ltd Total			1,081.30
Peel Multicultural Association Inc.	2777906	Bond Return: Facility & Card Bond.	550.00
	2809129	Bond Return: Mandurah Seniors. Hire of	300.00
Peel Multicultural Association Inc. Total			850.00
Mandurah Southern Dist Bushfire Brigade	BENDIGO BANK SPONSORSHIP GRANT	Bendigo Bank Sponsorship Grant	2,100.00
Mandurah Southern Dist Bushfire Brigade Total			2,100.00
Standards Australia	804832	Royalty Fee AS2124 - 23 copies	1,895.98
	804850	Licence Fee - Full Version	672.66
Standards Australia Total			2,568.64
Coodanup College	2021 DONATION	2021 Annual School Donation	200.00
Coodanup College Total			200.00
Mandurah Volleyball Association Inc	19	Grant to Assist with Operations	500.00
Mandurah Volleyball Association Inc Total			500.00
Light Application	84091	CitySpirit Cone LACSCF7Z 55xLED 52W 4K F	2,186.80
Light Application Total			2,186.80
Port Mandurah Removals	3310	Pick Up Wearable Art from Go2 Storage	580.00
Port Mandurah Removals Total			580.00
Mandurah Flames Netball Club	2772791	Bond Return: Mandurah Seniors. Hire of	300.00
Mandurah Flames Netball Club Total			300.00
C-Wise	422623	Turf Perfect 25L	1,677.06
C-Wise Total			1,677.06
South Coast Auto Electrics & Air	25907	Inspect Air con and Re Gas	732.50
South Coast Auto Electrics & Air Total			732.50
Frederick Irwin Anglican Senior School	2021 DONATION	2021 Annual School Donation	200.00
Frederick Irwin Anglican Senior School Total			200.00
P J Rance	2021-22	2021-22 Annual Honorarium 1st Instalment	500.00
P J Rance Total			500.00
Department of Primary Industries &	2796214	Refund: Overpayment of AR Invoice 192377	1,000.00
Department of Primary Industries & Total			1,000.00
Aqualoo	1750	Hardware Supplies	950.82
Aqualoo Total			950.82
Equigroup Pty Limited		Lease 3/5/2021-31/5/2021	6,224.55
		Lease 1/6/2021-31/8/2021	75,489.26
Equigroup Pty Limited Total			81,713.81
Claire Astley Pannell	11	Creative Workshop for Families	1,500.00
Claire Astley Pannell Total			1,500.00
Activ8 Media and Promotions	1328	Tour Guide Services -	275.00
Activ8 Media and Promotions Total			275.00
Jessie Robinson	11	Wearable Art Hair & Makeup	4,000.00
Jessie Robinson Total			4,000.00
The Trustee for The Tag-Alert Australia Famil	7236	Stingray Tags for Use on DVD/CDs	495.00
The Trustee for The Tag-Alert Australia Family Trust No 1 Total			495.00
Emma Crouch	2796159	Bond Return: Mandurah Seniors.	550.00
Emma Crouch Total			550.00
Host Plus	J GREEN	Jenny Green Salary Sacrifice	1,500.00
Host Plus Total			1,500.00
Grand Total			6,052,817.18