



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

Creditors Schedule of Accounts
As at 30th June 2021

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	11993	Pull Up Banner	192.50
	12006	Pull UP Banner Chill Out Zone	429.00
	12007	Mandurah Road Banner Winter Festival	968.00
	12008	Skating Teardrop Flags	1,518.00
	11932	Various Decals (Extinguish Arson, Bush	132.00
4 Signs Pty Ltd Total			3,239.50
A1 Locksmiths WA Pty Ltd	JN10152	Lock Fitting Estuary Ablutions	348.50
	JN11698	Swap handles at Lakelands Sports	162.50
	JN12111	Indicator Bolt	159.50
	JN11804	70 x Abus "A" Padlocks	2,695.00
	JN11768	Repairs to Store Room Door	590.00
	JN13270	Labour to Service Doors	135.00
	JN12946	Emergency Turnsmb Tailbar	145.00
	JN12991	Service Call Out Fee - Falcon	542.00
	JN13341	Lock Repair at Depot	430.00
	JN13572	Service Call Out - Old Yacht Club	135.00
	JN13430	Service Call Out - Steerforth Drive	234.00
	JN13429	Service Call Out Milgar Reserve	234.00
A1 Locksmiths WA Pty Ltd Total			5,810.50
Accord Security	25840	CBD Foot Patrols May 2021	7,198.40
	25837	Security Patrols - Marina	4,554.40
	25841	Security Patrols CBD, Taxi Ranks	5,346.00
	25842	Static Guard - Council Chambers	347.60
	25839	Static Guard - Mandurah Library	6,991.60
	25838	Random Patrols May 2021	5,815.41
	25853	Static Guard - MARC Pumps	374.00
	25852	Static Guard - MARC Pumps	374.00
	25854	Security - Novara Foreshore	355.30
	25862	Static Guard - Novara Foreshore	250.80
	25801	Security - Western Foreshore Skate	937.20
	25868	Static Guard -Lord Hobart Drive	229.90
	25872	Static Guard - Falcon Foreshore	250.80
Accord Security Total			33,025.41
Alan Tormey Brickpaving & Earthmoving	272	Rectify Uneven Pavers	2,376.00
	271	Paving Coodanup Hall	4,172.63
	268	Pave New Driveway Crossovers	2,188.28
	270	Relay paving at Donnelly Gardens	1,553.20
	275	Relay paving at Harbord Ave	1,172.16
	273	Paving repairs at Oceanique Apartments	1,240.58
	269	Remove & Relay Driveway Crossover	584.10
	Alan Tormey Brickpaving & Earthmoving Total		
All Pumps and Water Boring	1320	10" Slimline housing and filter	90.00
	1406	Falcon Bay Pump Repairs	8,228.00
	1462	Carry Out Repairs to HHWWTP	544.50
	1481	Install New 12m Bore	4,030.95
	1413	Removal & Inspection of Geothermal Bore	7,480.00
	1490	Complete Flow Test on Three Fire Bores	330.00
	1492	Replace Camlock on Pump	771.98
	1493	Replace camlock at Andrew St	771.98
	1494	Replace camlock Windsor Falcon	823.26
	1229	Assess solar aerator at Cox Bay	148.50
	1399	Check pump at Westbury Way	198.00
	1306	Replace Submersible Pumps, Repair	7,445.93
	1509	Replacement filters	103.40
	1524	New Irrigation Pump	8,053.82
All Pumps and Water Boring Total			39,020.32
Alternative Power Solutions	12233	Stump removal and mulching at Tylney Lp	1,276.00
	12234	Concrete Repairs, General Tidy Up	154.00
	12235	Shelter Removal & Excavation	396.00
	12232	Supply Kanga, Operator & Truck	1,204.50
	12237	Install new log at Falcon Foreshore	2,284.70
	12236	Position Rocks at Wilderness Drive	3,850.00
	12240	Works at Lord Hobart Reserve - 3 Hours	297.00
	12242	Works at Wilderness Drive	601.92
	12243	Rotary Hoe Designated Areas	1,782.00
	12239	Clean Up Various Sites	528.00
	12241	Tree Planting and Mulching	1,485.00
Alternative Power Solutions Total			13,859.12
Arrow Bronze	710193	Plaque - FI Perkins	301.79
	710054	Plaque - SJ Kyne	634.80
	710431	Plaque - Johnson & Beasley	536.69
	710580	Second Page - Payton	586.03
	710287	Single Niche Giles	440.98
	710927	Second Page - May	1,176.73
Arrow Bronze Total			3,677.02
Aussie Natural Spring Water	1972082	Bottled Water - Rangers	42.00
	1982389	Bottled Water - Rangers	42.00
Aussie Natural Spring Water Total			84.00
Australia Post	1010630138	Postage Period Ending 31/5/21	5,235.62
Australia Post Total			5,235.62
Bailey's Marine Fuels Australia	SI4267130	95A Premium Fuel - MOM	30.42
Bailey's Marine Fuels Australia Total			30.42

Creditor	Invoice number	Narration	Total	
Ballantyne Plumbing Gas & Electrical	819812	Disconnect abluion block at Thisbe Rsv	189.75	
	820136	Reinstate walkway at Eastern Foreshore	1,144.98	
	820482	Install Outdoor Wall Cabinet	597.00	
	820483	Attend to Ablution Counter at	1,459.32	
	820541	Western Foreshore installation	2,477.74	
	820246	Pump controllers at Park Road	834.19	
	820332	Install junction box Western Foreshore	151.43	
	820645	Contact Centre Electrical Work	3,730.52	
	820540	Counter Installation at Melros Beach	998.50	
	819819	Complete RCD Testing Jetty B	1,416.80	
	820447	Install new BBQ area at Templetonia Park	9,454.50	
	820685	Install Plc Counter Parkridge Ablution	1,208.43	
	820684	Plc Counters at Warrangup Springs	661.63	
	820522	Disconnect light Lakelands North	360.50	
	820481	Install BBQ area Milgar Street	8,072.93	
	820521	Replace hi bays at MARC	550.00	
	820753	Rain Gauge Installation	354.26	
	820751	Rain Gauge Installation	354.26	
	820754	Rain Gauge Installation	354.26	
	820755	Rain Gauge Installation	354.26	
	820523	Reset Circuit Breaker at Meadow Springs	253.00	
	820762	Rain gauge installation Riverside Garden	354.26	
	820763	Rain gauge installation Waterside	354.27	
	820760	Rain gauge installation Madora South	354.26	
	820759	Rain gauge installation Orion Ablution	354.26	
	820761	Rain gauge installation Peel Pde Ablutio	354.26	
	820583	Complete Counter Works & Solar Panels	1,457.08	
	Ballantyne Plumbing Gas & Electrical Total			38,206.65
	Battery World	6110109836	Yuasa Power Series ultra battery	324.00
		6110109839	Battery	299.00
6110109848		Delkor Battery	289.00	
6110109849		Optima Blue Battery	399.00	
6110109881		Century HP Battery	259.00	
6110109889		MF Yuasa Power Series Battery	458.00	
6110109900		MF Power Glide Free Battery	189.00	
6110109905		Automotive Battery	199.00	
Battery World Total			2,416.00	
Bidfood	52397330	Seniors Kitchen Supplies	1,039.59	
	52144321	Eggs	60.21	
	52437011	Seniors Kitchen Supplies	250.26	
	52437009	Chicken, Chips, Pasties, Sausage Rolls	360.98	
	52437010	Margarine, Mayonnaise	99.48	
	52533802	Salmon, Ham, Butter, Cream	451.46	
	52523463	Cheesecake, Peas, Eggs, Jam	287.09	
	52500233	Horseradish Relish, Cranberry Sauce	33.68	
	52500232	Seniors Kitchen Supplies	666.62	
	52609760	Catering Supplies - Seniors Kitchen	579.42	
Bidfood Total			3,828.79	
Blackwoods Electrical Supplies	AH1123BA	Duct Tape, Will Jugs, Rope, Glass	1,571.44	
	AH2624BA	Flat Bottom Crates	115.57	
	AH2506BA	Flat Bottom Crates	269.65	
Blackwoods Electrical Supplies Total			1,956.66	
BM & RV Waters	13312	Semi, Loader, Truck Hire - Falcon	1,388.20	
	13311	Cart & Dispose of Topsoil from	4,890.60	
	13309	Dispose of Topsoil Old Coast Rd	4,453.02	
	13327	Falcon Bay Cover Seawall with sand	944.63	
	13346	Northport Canal Clean	1,815.00	
	13349	Fill Sand for Western Foreshore	343.15	
	13313	Weed Removal from Boat Ramp	352.00	
	13310	Dispose of Topsoil	4,826.25	
	13253	Move paving at Smart St Mall	220.00	
BM & RV Waters Total			19,232.85	
BOC Ltd	1297159	Oxygen, Argon Welding, Acetylene,	202.33	
	4027612828	Oxygen, Argoshield, Argon,	289.93	
BOC Ltd Total			492.26	
BP Australia Pty Ltd	5005659024	2998 Litres Ultimate Diesel	3,681.77	
	5005670054	4600L Ultimate Diesel	5,702.37	
	5005681438	Diesel 4, 197L 3/6/21	5,169.87	
	11586582	Fleet Control Report May 2021	12,233.62	
	5005692634	3,000L Ultimate Diesel	3,745.27	
	5005702902	Ultimate Diesel 5,100L 17/6/21	6,459.97	
BP Australia Pty Ltd Total			36,992.87	
Brightwater Care Group (INC)	211125	Linen 5/5/21 - 28/5/21	2,079.22	
Brightwater Care Group (INC) Total			2,079.22	
Brownes Foods Operations Pty Limited	15999689	Milk - Depot 26/5/21	9.67	
	16008025	Milk - Library 31/5/21	3.08	
	16008030	Milk, Juice, Yoghurt	176.38	
	16008038	Milk - Depot 31/5/21	11.21	
	16005912	Milk - Southern Depot 30/5/21	4.62	
	16005935	Milk - Depot 30/5/21	14.29	
	15993044	Milk - Seniors 24/5/21	46.62	
	16010086	Milk - Ops Centre 2/6/21	16.39	
	16014057	Milk, Flavoured Milk, Yoghurt, Cheese	107.52	
	16005884	Milk - Admin 31/5/21	128.68	
	16005913	Milk - Seniors 30/5/21	46.62	
	16018723	Milk - Council 7/6/21	88.64	

Creditor	Invoice number	Narration	Total
Brownes Foods Operations Pty Limited	16021021	Milk Ops Centre 9/6/21	16.39
	16023205	Milk - Depot 9/6/21	9.67
	16018751	Milk - Library 7/6/21	3.08
	16029232	Milk - Ops Centre 14/6/21	14.29
	16029209	Milk - Southern Ops 14/6/21	4.62
	16029182	Milk Council 13/6/21	113.28
	16031360	Milk - Library 14/6/21	3.08
	16023192	Milk - Seniors 9/6/21	46.62
	16029210	Milk - Seniors 13/6/21	46.62
	16033435	Milk - Depot 15/6/21	16.39
	16031364	Juice, Milk, Yoghurt	160.71
	16035427	Milk - Depot 16/6/21	9.67
	15982118	Milk - Southern Ops 18/5/21	7.21
	15968806	Milk - Southern Ops 11/5/21	11.21
	15960616	Milk Ops Centre 6/5/21	9.67
	15938885	Milk - Ops Centre 22/4/21	9.67
	15966722	Choc Yogo	10.53
	16043541	Milk - Ops Centre 22/6/21	11.21
	16041323	Milk - Admin 21/6/21	136.38
	16041369	Milk - Ops Centre 21/6/21	14.29
	16041348	Milk - Southern Ops Centre 21/6/21	4.62
	16045588	Milk - Ops Centre 23/6/21	16.39
	16043530	Milk Library 21/6/21	3.08
	16043533	Milk, Coffee, Juice, Yoghurt	176.34
16041349	Milk - Seniors 21/6/21	46.62	
16047746	Milk - Depot 23/6/21	9.67	
Brownes Foods Operations Pty Limited Total			1,565.03
Bunnings Building Supplies Pty Ltd	1497731	Shackles, Eye Bolt, Threaded Rod,	65.02
	1549273	Drive Fastener, Steel Cap	11.54
	1406146	Tool Box	171.00
	1405449	Plants, Garden Stakes, Plant Ties	127.67
	1509561	Chipboard, Nut & Bolt, Hibiscus Plants	132.99
	1512155	D Shackles	24.12
	99839361	Utility Matting	436.60
	1169201	PVC Pipe, Poly Pipe	19.00
	1514423	Trim Stairnose Sawtooth	53.72
	1410013	Numerals, Tap Valve	55.35
	1514358	Kwikset Concrete	13.46
	1405748	Brush Cup	10.34
	1549400	Abrasive Disc, Marker	21.66
	1408663	Hinge Butts, Rivets	13.68
	1406810	Nuts & Bolts	67.26
	1409613	Lubricant, Sealant	46.16
	1392273	Cordless Saw, Battery Power Tool	421.01
	1409429	Saw Blade, Tie Down	38.81
	1408557	Concrete	15.15
	1403178	U Bolt Zenith	14.80
	1400781	Hose Reel, Ramset Plug, Coach Screws	205.50
	1502582	Screws,, Bolts	33.28
	1392973	4 x Dome Lid Rubbish Bins	106.00
	1549776	Measuring Cup, Paint Pot, Putty	24.34
	1405653	Marine Rope, Quick Link	52.33
	1549019	Paint Brushes, Drop Sheet	30.73
	127602	Pail, Roller Cover, Paint Brushes	34.02
	1530633	Ratsak	65.07
	1592658	Wall Plugs, Screws, Washers	14.17
	1412372	Masonry Drill Bit	5.23
	1592917	Ratsak, Insecticide	70.11
	1406610	Drive Fasteners, Toolset, White Rags	22.35
	1500286	File Set, Kinetic Plugs, Drain Cleaner	39.32
1548984	Combination Square	21.67	
1490690	Hand Riveter	37.95	
1517546	Bin Bags, Handshower	44.23	
1413151	Concrete, Batteries, Spirit Level	434.37	
1552090	Drill Bit	10.02	
1491903	Flat Washers	9.50	
1144651	Fertiliser, Wetting Agent, Shelving Unit	207.87	
1415839	Gloves, Super Glue	122.67	
1285196	Cable Ties	8.95	
1553356	Safety Flags	19.78	
1521029	Swing Hanger, Lubricant	51.01	
1408681	Globes	83.14	
1414334	Expandable Concrete Filler	19.95	
1415389	Hex Nut, Socket, Spanner	34.61	
1302221	Ankascrows, Screwbolts	113.05	
1261170	Contact Adhesive, Mini Sheet	66.50	
Bunnings Building Supplies Pty Ltd Total			3,747.06
Cable Locates & Consulting	9932	Location Service Sholl St & Smart St	1,611.50
	9930	Location Service Voyage Reserve	1,318.90
	9929	Location Service 46 Voyager Close	1,196.80
	9931	Location Service Bethel Cnr	1,793.28
	9933	Location Service at Mandurah Rd	1,492.70
	9890	Location Service Baloo Cres	1,502.60
	9934	Location Service Pinjarra Rd	3,475.45
	9935	Location Service - Old Coast Road,	621.50
9936	Location Service - Pinjarra Road	5,295.13	

Creditor	Invoice number	Narration	Total
Cable Locates & Consulting	9937	Location Service - Mandurah Road near	1,021.63
	9973	Location Service France St & Aldgate St	3,348.40
	9966	Location Service Old Coast Rd	4,440.76
	9967	Location Service - Koolinda Street	1,718.59
	9968	Location Service - Peel Street	12,093.29
	9947	Location Service Pinjarra Rd	935.00
Cable Locates & Consulting Total			41,865.53
Centurion Temporary Fencing	38012	Pinjarra Rd Fencing	368.50
	38112	Fencing at Stingray Point	940.50
	37851	Smart Street Mall Fencing	841.50
	38127	Temporary Fencing - Koolinda Street	957.00
	38166	Install Temporary Fence - Stingray Point	258.50
	38203	Temporary Fencing - Smart Street	775.50
	38208	Temporary Fencing Leslie Street/	2,013.00
	36873	Peel Street & Anstruther Road	93.50
	37824	Fencing at Flame St	198.00
Centurion Temporary Fencing Total			6,446.00
Cindy-Anne Wright	MAY 2021	CASM Gift Shop Sales - May 2021.	56.00
Cindy-Anne Wright Total			56.00
Cleanaway - Mandurah	21628716	Quarry Park Bin Service	13.20
	21628715	Novara Foreshore Bin Service	13.20
	21620751	Rental Bin Ops Centre	165.00
	21627872	Clear Fishermen's Skip MOM	2,065.69
	21630927	Rushton Park North Bin Service	4.40
	21628713	Leprechaun Park Bin Service	13.20
	21626588	Leprechaun Park Bin Service	13.20
	21626587	Novara Foreshore Bin Service	13.20
	21631246	Henry Sutton Grove Bin Service	13.20
	21631245	McLennan Park Bin Service	13.20
	21631076	Mary St Roundabout Carpark Bin Service	44.00
	21631078	Eros Reserve Bin Service	4.40
	21630730	Com Illegal Dumping Incorrect Charge	95.44
	21634579	Waste Alliance 9/6/21	810,437.24
	21630581	Waste Alliance May 2021	1,081,429.40
	21635062	Illegal Dumping Disposal	136.36
	21634991	Repairs to Roller Door in Tipping Shed	706.86
	21635003	Call Outs for Repairs to Compactor	484.00
	21631243		13.20
	21627287	COM Works April 2021	19.44
	21627290	Com Parks April 2021	6,798.94
	21627318	Tims Thicket April 2021	11,850.21
	21627291	COM Works April 2021	1,445.95
Cleanaway - Mandurah Total			1,915,792.93
Cleanaway Solid Waste Pty Ltd	21631042	Street Sweepings 21/5/21	11,372.98
	21626872	Waste Service 22/4/21 - 28/4/21	40,338.93
	21629915	Waste Service 6/5/21 - 12/5/21	36,365.52
	21627191	Waste Service 29/4/21 - 5/5/21	48,232.62
	21630740	Waste Service 13/5/21 - 19/5/21	32,888.03
	21631041	Waste Service 20/5/21 - 26/5/21	39,140.62
	21631473	Street Sweepings May 2021	13,207.13
	21633814	General Waste 3/6/21 - 8/6/21	36,020.02
	21631287	General Waste 27/5/21 - 31/5/21	31,806.20
	21626118	Street Sweepings - April 2021	9,459.01
Cleanaway Solid Waste Pty Ltd Total			298,831.06
Coca-Cola Amatil (Holdings) Ltd	225805830	Soft Drinks, Powerade	1,119.96
Coca-Cola Amatil (Holdings) Ltd Total			1,119.96
Compu-Stor	276484	On Demand Imaging	20.22
	278290	Records Storage & Retrieval	2,366.73
	278289	Digital Retrieval Costs	1,469.12
Compu-Stor Total			3,856.07
Connect CCS Pty Ltd	106584	After Hours Call May 2021	1,722.60
Connect CCS Pty Ltd Total			1,722.60
Consolidated Limestone	2083	Works at 47 Thomson St	3,819.00
	2084	Works to Murdoch Drive	4,546.00
	2085	Works at Sandford Ave	2,100.00
Consolidated Limestone Total			10,465.00
Construction Training Fund	MAY 2021	CTF Levy Collection - May 2021.	22,523.65
Construction Training Fund Total			22,523.65
Cookie Barrel	413148	Cookies	132.99
	413700	Muesli, Smartie Cookie, Spottie Dottie	221.38
	414082	Assorted Cookies	403.26
Cookie Barrel Total			757.63
Cookies & More	782606	Flourless Muffins	81.18
	785838	Flourless Muffins	94.71
	787710	Flourless Muffins	81.18
Cookies & More Total			257.07
CTI Records Management	92636	240L Bin Records Destruction	300.30
CTI Records Management Total			300.30
D & P Couriers	31/5/21-11/6/21	Courier Service Libraries	880.00
	14/6/21	Courier 14/6/21 - 25/6/21	900.00
D & P Couriers Total			1,780.00
Danish Patisserie	781088	Assorted pastries	107.58
	782231	Assorted pastries	134.75
	783245	Croissant, Pasties, Pies, Sausage Rolls	114.07
	785745	Assorted pastries	105.38
	787729	Assorted pastries	103.07

Creditor	Invoice number	Narration	Total
Danish Patisserie	786956	Assorted pastries	108.35
Danish Patisserie Total			673.20
Department of Fire & Emergency Services	MAY 2021 ESL	ESL May 2021	26,700.28
Department of Fire & Emergency Services Total			26,700.28
Department of Transport	4151130	Mechanical Sand Bypassing costs 2020	1,020,905.80
	8002305	Disclosure of Information Fees May 2021	244.80
Department of Transport Total			1,021,150.60
Dirt n Boondies	V23581	Pine Bark Mulch	303.75
	V23815	Pine Bark Mulch	945.00
	V23549	Pine Bark Mulch	405.00
	V23678	Landscape Mix	173.25
Dirt n Boondies Total			1,827.00
Drainflow Services Pty Ltd	7296	High Pressure Cleaning at Lambrook	8,668.00
	7380	High Jetting & Cleaning Drainage Lines	11,660.00
Drainflow Services Pty Ltd Total			20,328.00
Dulux Australia	488218935	Dulux Weathershield Exterior	86.86
	488241817	Dulux Weathershield	43.43
	488898395	Paint & Assessories	203.82
	488896619	Buckets, Brushes	40.36
	488792881	Accessories	11.63
	488770457	Paint	133.69
	488848420	Oval Cutters	80.03
	488264286	St Enoch Grey 4L	360.54
	488218889	Paint & Accessories	70.31
	487837506	Accessories	30.26
Dulux Australia Total			1,060.93
Easisalary	1/6/21	GST Claimable on Employee Benefits	3,471.70
Easisalary Total			3,471.70
Essential Aircor Services Pty Ltd	53323	Replace Aquamiser at Coodanup Centre	748.00
	53286	Repair cake display fridge at MARC	885.52
	53103	Aircon Repairs at BDYC	2,897.76
	53304	Chemical Cleans at Merlin St Pavilion	769.73
	53300	Replace remote at Falcon Community	330.00
	53307	Repair freezer at MARC	557.84
	53303	Chemical Cleans at Library	605.00
	53301	Clean exhaust fan dampers at Rushton	1,045.00
	53299	Repair aircon at Seniors	115.50
	53302	Chemical cleans at Seniors	638.00
	53280	Replace filter to gatehouse aircon	209.00
	53274	Replace fan at Rushton Park North	550.00
	53395	Repair aircon at MPAC	264.00
	53396	Repair HVAC at The Stage Door	154.00
	53349	Repair freezer at Rushton Park	588.12
	53176	Leaking Aircon at Depot	77.00
	53316	Remedial repairs at Depot	1,650.00
	53305	Relocate split system at Seniors	848.16
	53326	Replace aircon at Cinemas	6,985.00
	53482	Carry out Chemical Cleans Parents Place,	1,045.00
	53379	Repair Damaged Shaft & Bearings	2,159.84
	53390	Check Air Con Port Bouvard Surf Life	264.00
	53392	Carry Out Replacement of Filters	2,860.00
	53394	Carry out Chemical Cleaning Aztec Shed	424.33
Essential Aircor Services Pty Ltd Total			26,670.80
European Foods Wholesalers Pty Ltd	257992	Coffee, Chocolate, Chai Tea	673.68
	260368	Barista Coffee, Chai Tea	630.84
	262520	Coffee, Chocolate, Cleaning Powder	384.40
	265011	Coffee, Stainless Steel Frothing Jug	310.98
European Foods Wholesalers Pty Ltd Total			1,999.90
Footprint (WA) Pty Ltd	53441	Notepads Purpose and Values	770.00
	53402	Pre Start Checklist Books	1,210.00
	53448	Street Mates Folders	1,490.50
	53451	Cat Registration Books	577.50
	53286	Kids Passports	1,683.00
	52949	Business Cards - Works & Services Staff	616.00
	53459	Support Officer Flyers	66.00
	53403	Business Cards for Delys Griffon	77.00
	53473	Winter Workshops Flyers & Posters	143.00
	53497	Ask for Angela Invites	187.00
	53499	Support Officers Posters	55.00
	53508	CASM Projection Project Artwork	55.00
	53513	July Programs BDYC	220.00
	53560	CASM Calendars	433.40
	53554	Seniors Car Park Stickers	638.00
	53512	Museum Arbor Day Flyers, Banner	275.00
	53600	Winter in Mandurah Drink Coasters	927.30
	53619	NAIDOC Week Flyers, Posters	231.00
	53624	Ask for Angela Books	1,837.00
	53623	Ask for Angela Posters	539.00
	53583	DLX 238 Envelopes	374.00
	53621	Community Strengths Postcards	176.00
	53620	Community Gateway Flyers & Posters	181.50
	53644	Access Inclusion Business Cards	88.00
Footprint (WA) Pty Ltd Total			12,850.20
Foxtel Business	392801325	Subscription 1/6/21 - 30/6/21	1,113.01
Foxtel Business Total			1,113.01
GPC Asia Pacific Pty Ltd (Napa)	1310114396	Multi cushion 40 Dia	125.40

Creditor	Invoice number	Narration	Total	
GPC Asia Pacific Pty Ltd (Napa)	1310139832	Holden Style Switch Beacon	24.75	
	1310139821	Reflectors	19.59	
	1310141075	Omega Wax & Grease	32.18	
	1310140493	Cond Reddot Suits R9777	231.00	
	1310140346	4 Way Deutsch Connector Kit	109.82	
	1310141208	Oil Filter, Spark Plug	61.58	
	1310141111	Filters	140.81	
	1310139887	Safety Tag Out of Service	101.75	
	1310139822	Safety Tag Out of Service	50.88	
	1310141295	V Belt	33.77	
	1310142569	Indicator & Stop-Tail	188.94	
	1310143033	TX3350 Ultimate Value Pack	715.72	
	1310143371	Brake Fluid Tester Dot	66.45	
	1310142969	Battery Master Switch, Lever Kit	148.23	
	1310143270	V Belt	45.65	
	1310142794	Pipe cable Clamp	23.43	
	1310143537	UHF Antenna Base	17.88	
	1310143997	Air Filter, Filters HD Kit	104.51	
	1310143968	Air Filter Primary Radial Seal	92.40	
	1310144006	Lube Filter, Fuel Filter	59.41	
	1310143768	6 Way Kit with Solid Terminals	23.10	
	1310143981	Lube Filter, Fuel Filter	58.85	
	1310143973	Air Filter	54.73	
	1310144255	Single Core Cable	26.96	
	1310144250	Lube Filter Spin On	82.50	
	1310144171	Globe 12v	132.33	
	1310144295	Single Core Cable	40.44	
	1310144436	Cable Joiners	14.58	
	1310144361	Cable Joiners	34.27	
	1310144867	Fuel Filter, Lube Filter	227.43	
	1310144839	Air Filters, Fuel Filters	250.26	
	1310144673	Battery Master Switch	26.79	
	1310144686	Battery Master Switch, Isolate Switch	170.78	
	1310144683	Battery Master Switch Key	5.61	
	1310145215	Loctite Threadlocker	52.17	
	1310145043	Air Filter	119.90	
	1310145094	Air Filters, Fuel Filters	240.63	
	1310145093	Fuel Filters, Air Filters	250.26	
	1310145239	Cable Booster, Indicator	143.43	
	1310145414	7 Pin Trailer Plug, Panel Mount	35.32	
	1310145819	Filters	149.60	
	1310145920	Air Filter	54.73	
	1310145912	Oil Filter	22.55	
	1310146322	Trim Remover Set	31.22	
	1310146526	Loctite	120.10	
	GPC Asia Pacific Pty Ltd (Napa) Total			4,762.69
	Hamiltons Landscape Supplies	19864	Brickies Sand, Lawn Mix	946.00
		19871	Lawn Mix	156.00
		19865	Conditioner Soil	186.00
		19863	Lawn Mix Boundary Road	1,482.00
		19868	Pine Bark Mulch - Marina	1,828.00
		19867	Pine Bark Mulch - Marina	894.00
19866		Mulch Delivery Wanjeep St & Mary St	2,682.00	
19873		Paving - Chalets	551.68	
19874		m3 Lawn Mix	78.00	
19872		Lawn Mix	128.70	
19870		Vistapave Charcoal	75.00	
Hamiltons Landscape Supplies Total			9,007.38	
Harry's Asphalt Pty Ltd	859	Asphalt Patch Work	825.00	
	852	Asphalt Patch Work Daydream Plaza	412.50	
	851	Asphalt Around 6 Soak Wells	2,475.00	
Harry's Asphalt Pty Ltd Total			3,712.50	
Harvey Fresh (1994) Ltd	230105489	Flavoured Milk, Yoghurt	145.41	
	230130908	Flavoured Milk	107.98	
	230118747	Trim Milk	43.20	
	230159488	Milk, Cream, Juice	50.07	
	230105412	Milk, Fetta	66.20	
	230172831	Trim Milk, Flavoured Milk, Sour Cream	54.27	
	230161146	Flavoured Milk, Juice	94.33	
	230196347	Trim Milk, Flavoured Milk, Juice	162.33	
	230199113	Trim Milk, Flavoured Milk, Sour Cream	107.71	
	230227968	Flavoured Milk	76.14	
	230249176	Flavoured Milk	75.04	
	230257777	Juice, Milk	62.26	
	230250787	Flavoured Milk	103.38	
	230265799	Trim Milk, Flavoured Milk, Fetta Cheese	132.46	
	230322192	Milk, Cream	75.87	
	230327474	Trim Milk, Flavoured Milk	96.64	
	230346174	Trim Milk, Flavoured Milk, Sour Cream,	114.39	
Harvey Fresh (1994) Ltd Total			1,567.68	
Hays Specialist Recruitment (Aust) P/L	50053219	John Dawson WE 23/5/21	2,313.54	
	50070585	John Dawson WE 30/5/21	1,771.64	
	50089855	John Dawson W/Ending 6/6/21	2,313.54	
	50089856	Glen Hanrahan W/Ending 6/6/21	1,788.47	
	50105384	John Dawson W/Ending 13/6/21	1,328.73	
	50120269	Glen Hanrahan W/Ending 13/6/21	1,735.87	

Creditor	Invoice number	Narration	Total
Hays Specialist Recruitment (Aust) P/L	50124262	John Dawson WE 20/6/21	2,313.54
Hays Specialist Recruitment (Aust) P/L Total			13,565.33
Hisconfe	1188494	Snack Box, BioCups, Lids	739.11
	1193941	Stainless Work Bench at MARC	1,276.00
	1194891	Napkins, Spoons	125.18
	1194331	Snack Box's, BioCups, Lids, Cutlery	1,045.72
	1194993	BioCups, BioCups Sauce Cup	256.69
Hisconfe Total			3,442.70
Hot Klobba Uniforms	335453	Uniform - BDYC	890.00
Hot Klobba Uniforms Total			890.00
Ilonka Foods	44500	Lamb, Pork Crackle, Bacon, Chicken	1,073.14
	44334	Beef, Lamb, Turkey, Bacon	729.75
	44639	Beef, Lamb, Pork Rissoles, Chicken	343.66
	44787	Pork Crackle, Chicken, BBQ Sausages	501.56
	44972	Roast Beef, Bacon	369.58
Ilonka Foods Total			3,017.69
Indigenous Managed Services	2789	Falcon Family Centre Clean May 2021	530.90
	2787	Clean fridges, ovens May 2021	3,791.70
	2788	Sanitary Disposal Units May 2021	1,007.36
	2786	Disinfectant cleans May 2021	7,810.00
	2785	Facility Cleaning May 2021	49,907.10
	2794	Consumables Jan 2021	4,265.03
	2613	Lakelands Sports Clean April 2021	4,379.38
	2829	Out of Scope Clean Falcon Pavilion	101.75
	2827	Consumables May 2021	4,110.47
	2826	Clean Lakelands Sports May 2021	4,379.38
	2830	Window Cleaning May 2021	14,062.13
	2929	Extra Cleans May 2021	1,322.75
	2938	Extra Cleans April 2021	686.50
Indigenous Managed Services Total			96,354.45
Infiniti Group	522833	Kitchen Supplies	349.09
	520653	Roll Towels	231.00
	525739	MARC Cafe Supplies	245.45
	525596	Wipes, Toilet Rolls	246.09
	525949	Roll Towel Air-Dry Deluxe	497.20
	526072	Lollies, Forks	94.05
	526424	Bin Liners, Wipes, Roll Towels	224.63
	525859	Container Base, Sugar	36.07
	525993	Dinner Napkins	89.10
	526296	Seniors Kitchen Supplies	649.32
	525109	Dishwashing Liquid	44.88
	526607	Coffee, Hand Sanitiser	271.35
	525005	Stirrers, Dishwashing Liquid, Coffee	336.98
	526664	MARC Cafe Supplies	556.27
	526819	Disinfectant, Soap, Detergent	228.48
	528265	Seniors Kitchen Supplies	1,017.57
	528679	Plastic Lids	52.80
	525006	Air Freshener	120.78
Infiniti Group Total			5,291.11
Inlogik Pty Ltd	50260	Promaster User Fees May 2021	755.40
Inlogik Pty Ltd Total			755.40
Intelife Group	052021B	Litter Collection Mandurah Skate Parks,	6,825.98
	052021H	Fence Repairs at Inverness Drive	3,619.44
	052021F	Western Foreshore Clean Up	169.36
	052021A	Barbecue Maintenance May 2021	14,249.93
Intelife Group Total			24,864.71
Ixom Operations Pty Ltd	6391132	Chlorine - MARC May 2021	230.01
Ixom Operations Pty Ltd Total			230.01
James Bennett Pty Limited	4748684	Books - Mandurah	31.82
	4748672	Books - Mandurah	63.58
	4748668	Books - Mandurah	65.04
	4748671	Books - Lakelands	456.61
	4748667	Books - Lakelands	682.71
	4748681	Books - Lakelands	35.64
	4748680	Books - Lakelands	445.09
	PSO428984	Books - Lakelands	464.70
	PSO428985	Books - Lakelands	498.62
	4748669	Books - Lakelands	737.52
	4748289	Books - Lakelands	460.13
	4749269	Books - Lakelands	528.26
	4749264	Books - Lakelands	560.18
	4748675	Books - Lakelands	498.91
	4749271	Books - Lakelands	244.71
	PSO429307	Books - Lakelands	287.79
	4749280	Books - Lakelands	569.32
	4749276	Books - Lakelands	33.23
	4749281	Books - Falcon	15.72
	4749275	Books - Falcon	98.99
	4749272	Books - Falcon	117.46
	4749267	Books - Mandurah	482.54
	4749262	Books - Mandurah	521.24
	PSO413362	Books - Mandurah	133.28
	4749282	Adult & Junior Stock	286.33
	4749263	Books - Mandurah	564.38
	4747872	Adult & Junior Stock	15.72
	3136169	Books - Lakelands	37.62

Creditor	Invoice number	Narration	Total
James Bennett Pty Limited	PSO414159	Books - Lakelands	43.73
	3136171	Adult & Junior Stock Mandurah Library	285.80
	3136170	Adult & Junior Stock Mandurah Library	473.63
	3136167		146.40
	3136164	Books - Mandurah	624.54
	3136163	Books - Mandurah	682.68
	3136168	Books - Mandurah	340.68
	3136165	Books - Mandurah	591.63
	3136166	Books - Mandurah	311.07
	4751091	Adult & Junior Stock	128.26
	PS0430077	Adult & Junior Stock	488.15
	PS0430078	Adult & Junior Stock	632.03
	4751090	Adult & Junior Stock	409.37
James Bennett Pty Limited Total			14,095.11
JB HI-FI Group Pty Ltd	BD0462693	Apple iPad, Keyboard, Accessories	1,729.00
	BD0480242	LG 86 Trident Com Panel	9,996.00
JB HI-FI Group Pty Ltd Total			11,725.00
JM Sales	19113	Sharpen Hedgetrimmer	107.00
	19080#2	Starter Rope	108.05
	19104#2	C/Loop 1/4	72.00
	19105	Sharpen Hedgetrimmer	161.00
	19110 #2	Hedge Trimmer Battery, Rapid Charger	745.95
	18635#1	Mowing Head FixCut	32.00
	18853#1	Ignition Tester	57.80
	19139 #2	Air Filters	49.15
	18618#2	Replacement Chains	656.45
	19146#2	Nylon Head Speed Feed	212.40
	18214	Service SP21617	164.00
	19150 #2	Brass Swivel	72.00
	19160 #2	V Belt	58.40
	18577 #2	HTA 85 Battery Polesaw	599.25
	19126 #2	Auto Cut Mowing Head	90.00
	18561 #2	Small Plant - Parks South	4,497.00
	19179#2	Air Filter	92.70
	18877#2	Nylon Head Speed Feed Large	53.10
	18719#2	Deflector	11.70
	19200 #3	Nyloc Nut Flange, Alloy B/Cut Head	59.05
JM Sales Total			7,899.00
K Trans WA	4408	Service Road Train V050 May 2021	2,914.68
	4409	Service Road Train V051 May 2021	238.98
	4410	Service Road Train V052 May 2021	94.88
	4413	Servicing & Works Carried Out VO62	2,227.90
	4412	Service Road Train V061 May 2021	242.00
	4411	Service Road Train V060 May 2021	653.40
K Trans WA Total			6,371.84
KAJ Installations & Services	7508	Refit Roller Shutter	140.00
	7585	Service Roller Door	140.00
KAJ Installations & Services Total			280.00
Kennards Hire Pty Ltd	22627010	Water Cart Trailer 26/5/21	188.00
	22629771	Message Board 13/5/21 - 27/5/21	1,000.00
	22634814	Toilet Hire - Pinjarra Road	544.00
	22652862	Concrete Saw 3/6/21	263.64
	22682119	Hire of Equipment for 2 Weeks	662.00
	22674897	Hire Fresh Water Toilet - Pinjarra Road	544.00
	22694897	Toilet Hire 4/6/21 - 18/6/21	413.01
	22706367	Water Filled Barriers Pinjarra Rd	3,600.00
Kennards Hire Pty Ltd Total			7,214.65
Kerb Doctor	20210524	Kerbing Yeedong Road	1,043.90
	20210425	Lay 39 Metres Kerbing - Old Coast Road/	1,279.30
	20210530	Lay Mountable Kerbing - Harbord Avenue	6,717.15
	20210357	Lay Kerbing Donnelly Gardens	8,776.90
Kerb Doctor Total			17,817.25
Landgate	1101062	Property Searches May 2021	1,869.00
	365006	GRV Schedule G2021/8, G2021/9	2,228.58
Landgate Total			4,097.58
Lawrence & Hanson	2572622	Dual Range Voltage Detector	102.95
	2578340	Padlocks	36.80
	2596481	Floodlight, Timer	892.30
	2653729	Socket, Conduit, Junction Box	58.54
	2704997	LED Bulbs, LED Downlights	321.71
	2700664	RCBO, Powerpoint, Lamp Holder	382.09
	2705106	Switch, Socket Outlet, Enclosure Base	265.10
	2699042	Cable Coax	51.47
	2721139	Switch, Power Point, Conduit	82.50
	2691919	Powerpoint, Conduit	126.96
	2729877	Socket Outlet	47.59
	2684818	Fluoro Lamps	60.39
	2741479	Lighting Supplies	403.11
	2733047	Lamps, Ceramic Lamp Holder	310.20
Lawrence & Hanson Total			3,141.71
Les Mills Aerobics	1138112	Licence Fee MARC June 2021	687.70
Les Mills Aerobics Total			687.70
Malaine Services	60	Chalet Reimbursements	2,173.17
	59	Chalets Retainer May 2021	17,383.62
Malaine Services Total			19,556.79
Mandurah Dairy Distributors	585525	Milk - Chalets 27/5/21	27.86

Creditor	Invoice number	Narration	Total
Mandurah Dairy Distributors	585533	Milk - Chalets 4/6/21	27.86
	585539	Milk - Chalets 10/6/21	27.86
	585545	Milk - Chalets 16/6/21	37.15
Mandurah Dairy Distributors Total			120.73
Mandurah Indoor Plant Hire	9086	Maintenance of indoor Plants June 2021	24.20
	9084	Indoor Plant Maintenance MARC June 2021	33.00
	9083	Indoor Plant Maintenance Admin June 2021	121.00
	9085	Indoor Plant Maintenance IT/Civic June	22.00
	9089	Indoor Plant Maintenance June 2021	15.40
	9087	Indoor Plant Maintenance MOM June 2021	11.00
Mandurah Indoor Plant Hire Total			226.60
Mandurah Performing Arts Centre	21506	Citizenship Ceremony 20/5/21	1,240.00
	21528	Quarter four funding June 2021	59,694.66
Mandurah Performing Arts Centre Total			60,934.66
Mandurah Sweep	1379	CBD Sweep 30/5/21	3,818.10
	1381	CBD Sweep 6/6/21	3,818.10
	1389	CBD Sweeping 13/6/21	3,818.10
Mandurah Sweep Total			11,454.30
Mandurah Tourism Incorporated	5110	Commission on bookings May 2021	110.70
	5230	Visitor Centre Gift Vouchers for Skating	100.00
Mandurah Tourism Incorporated Total			210.70
Mandurah Ucart Concrete	18404	Concrete - Lakes Rd	600.00
	18397	Concrete - Lakes Rd	280.00
	18409	Concrete - Ormsby Tce	280.00
	18371	Concrete - 195 Ormsby Tce	180.00
	18375	Concrete - 195 Ormsby Tce	180.00
	18382	Concrete - Ormsby Tce	180.00
	18367	Concrete - Yeedong St	280.00
	18336	Concrete - Old Coast Rd	1,960.00
	18417	Concrete - 162 Mandurah Tce	180.00
	18412	Concrete - Catalina Drive	250.00
	18405	Concrete - Harbord Ave	4,305.00
	18422	Concrete - Anstruther/Lanyon	250.00
	18425	Concrete -123 Peelwood Pde	230.00
	18426	Concrete - Harbord Avenue	430.00
	18421	Concrete - Newstead/Oaklands	250.00
	18390	Concrete - Yeedong Rd	180.00
	18432	Concrete - Duke St	340.00
	18430	Concrete - 7 Peelwood Pde	230.00
	18439	Concrete - Linville St	250.00
	18420	Concrete - Novara Foreshore	230.00
	18400	Concrete - Egret Point Carpark	1,025.00
	18411	Concrete - Yeedong Road	1,581.00
	18401	Concrete - Yeedong Road	2,214.00
	18431	Concrete - Harbour Rt	190.00
	18414	Concrete - Murdoch Drive	430.00
	18444	Concrete - Northport Boulevard	254.00
	18457	Concrete - Berrigan Row	900.00
	18053	Concrete - Moat St	230.00
	18419	Concrete - Harbord Ave	430.00
	18236	Concrete - Oakmont Ave	4,510.00
	18408	Concrete - Falcon Bay Foreshore	580.00
	18471	Concrete - Boardwalk Blvd	615.00
	18465	Concrete - 21 Coco Drive	200.00
	18363	Concrete - Harbord Ave	3,485.00
	18418	Concrete - Hackett St	180.00
	18427	Concrete - Hackett St	180.00
	18466	Concrete - 35 Esperance Drive	250.00
	18452	Concrete - Sandford Crescent	779.00
	18438	Concrete - Sandford Crescent	6,765.00
	18434	Concrete - Sandford Crescent	5,658.00
18468	Concrete - Sandford Crescent	3,040.00	
18459	Concrete - Sandford Crescent	615.00	
18447	Concrete - Park - Lord Hobart Drive	282.00	
18478	Concrete - Mercedes Ave/Cnr Lynda	540.00	
18423	Concrete - Avalon Parade	2,401.00	
18495	Concrete - McLarty Rd	320.00	
18498	Concrete - Old Coast Road, Falcon	430.00	
18500	Concrete - 19 Conch Way	250.00	
18493	Concrete - Lakes Rd	500.00	
18494	Concrete - McLarty Rd	250.00	
18386	Concrete - Harbord Ave	6,068.00	
18446	Concrete - Egret Point	500.00	
Mandurah Ucart Concrete Total			56,717.00
Marketforce Pty Ltd	38348	Notice of Special Council Meeting	312.80
	38340	Waste Management Centre	742.68
	38846	Tree Pruning and Associated Services	242.00
	38843	Minor Building Maintenance	263.45
	38851	Minor Building Maintenance	364.51
	38855	Provision of Fencing Services	349.97
	38850	Provision of Fencing Services	220.55
	38853	Tree Pruning and Associated Works	357.23
	38844	Laying of General Brick Pavers	264.88
	38852	Laying of General Brick Pavers	357.23
	38847	Coastal Times Advertisement	312.36
	38854	Provision of Pavement Marking	400.86

Creditor	Invoice number	Narration	Total
Marketforce Pty Ltd	38848	Proposed Vesting of Right of Ways	597.30
	38845	Advertising of Rates	883.63
	38842	Road Works Koolinda Street	570.59
	38841	Road Works Guava Way	570.59
	38838	Dog Exercise Area Lakelands	570.59
	38839	Notice of Special Council	199.28
Marketforce Pty Ltd Total			7,580.50
McLeods	117598	General Condition of Contract	867.42
	117761	Review of Contract for Assertive	3,414.02
	116305	Termination of contract for streetside	1,857.62
	117760	Proposed Temporary Parking	1,347.61
	117611	Pharmacy Proposal 10 Dower St	1,921.56
	119017	Lot 66 Tanjinn Way	8,841.25
	119016	Lot 66 Tanjinn Way Dawesville	13,664.85
	119075	Dog Act Prosecution - Dean Donaldson	1,020.12
	119309	Rate Recovery Unit 4, 8 Chepstow Dr	2,064.51
	119077	Rate Recovery 15 Coodanup Drive	2,336.83
	119076	Approval to lodge GPC 182541	1,257.21
	119054	Rates Recovery - U3, 42 Gibson St	646.41
	119273	Rental Agreement Mandurah Quays Home	2,923.02
	119469	Rate Recovery 15 Coodanup Drive	1,130.96
	119472	Employment Law Advice	5,536.30
	118272	General Enforcement Advice Matters	275.22
	119220	Clearing Crown Land Advice	825.66
118772	Review of Construction Agreement	1,398.85	
McLeods Total			51,329.42
Michel Smash Repairs Pty Ltd	27909	Towing Charge Halls Head Parade to	88.00
	26966	Tow from Ford Laser	88.00
	28220	Tow 6 x 4 Trailer to WTS	88.00
	28222	Tow Ford Falcon from Park Road	88.00
Michel Smash Repairs Pty Ltd Total			352.00
Midalia Steel	63243277	Flat Bar	156.29
Midalia Steel Total			156.29
MM Electrical Merchandising	329424-697	Butane Gas Refill	11.13
MM Electrical Merchandising Total			11.13
Murray District Electrical	R025308	Repair light 14 Finistere Island Rt	2,014.63
	R024979	Lighting Installation - Smart Street	86,512.80
	R025306	Lights Out Seascapes Blvd	3,002.30
	R025304	Lights Out Boardwalk/Peelwood Pde	8,021.59
	R025307	Lights Out Midas Retreat Bridge	587.60
	R025335	Light Flickering 4/69 Westview Parade	918.90
	R025333	Lights Out - Reserve Queen Parade	194.15
	R025343	Light Out - 25 Katinka Retreat	919.79
	R025341	Lights Out - Park San Polo Vista	947.41
	R025338	Light Out - 16 Bermuda Place	789.57
	R025336	Light not Working 37 Abrolhos Quays	220.77
	R025342	Repair lights 22 Tradewinds Rt	1,151.29
	R025339	Repair Lights at Regatta Turn	939.70
	Murray District Electrical Total		
Office Cleaning Experts	143482	Cleaning MARC & HHCRC May 2021	6,657.50
	143525	Machine Scrub Stadium Floor - HHRC	132.00
	143786	Period Cleaning MARC , Windows,	900.45
	143485	Cleaning MARC May 2021	33,255.74
	143484	Nappy Service MARC & HHCRC May 2021	15.14
	143483	Glass Cleaning - MARC & HHCRC	522.50
	143465	Machine Scrub Show Courts MARC	374.00
	143530	Machine Scrub Show Courts MARC	550.00
	143527	Supply Batteries for Air Fresheners	139.81
	143526	Machine Scrub Show Courts MARC	682.00
	143469	Machine Scrub Show Court MARC	429.00
	143468	Mould Remediation to Ceiling MARC	396.00
	143492	Cleaning Bortolo Pavilion May 2021	624.50
	143491	Cleaning of BDYC May 2021	399.99
	143490	Cleaning of Rushton Park Kiosk May 2021	182.05
	143489	Cleaning Mandurah Family Centre	234.85
	143488	Cleaning of Rushton Park North Pavilion	584.41
	143487	Cleaning Public Buildings May 2021	12,033.66
	143520	Supply Sanitary Bins Mandurah Community	30.27
	143498	Covid Cleaning Mandurah Library,	1,584.00
	143497	6 Monthly Periodic Cleaning	2,802.02
	143496	Mandurah Library Sanitary Services -	121.08
	143495	Cleaning of Mandurah Library May 2021	393.07
	143494	Cleaning of Thomson Street Netball	462.72
	143493	Cleaning of Coodanup Community Centre	556.04
	143531	Gutter Cleaning - Bortolo Pavilion,	997.70
	143545	Consumables MARC & HHRC April 2021	1,682.55
	143538	Clean Showcourts 29/5/21	550.00
	143608	Clean Showcourts June 2021	682.00
	143610	Biohazard clean at Bowling Club	99.00
	143609	Cleaning of MARC & HHCRC	1,122.00
	143602	Mandurah Community Centre June 2021	30.27
	143605	Cleaning Mandurah Library	121.08
143575	BDYC June 2021	345.61	
143558	Cleaning MARC June 2021	31,340.42	
143574	Thompson St Netball June 2021	462.72	
143559	Cleaning MARC & HHCRC June 2021	6,294.98	

Creditor	Invoice number	Narration	Total
Office Cleaning Experts	143560	High Glass Cleaning MARC & HHCRC June	522.50
	143572	Bortolo Pavilion June 2021	624.50
	143561	High Glass Cleaning MARC June 2021	900.45
	143571	BDYC Cleaning June 2021	399.99
	143562	Carpet Cleaning HHCRC June 2021	622.60
	143570	Rushton Park Kiosk June 2021	182.05
	143568	Family & Community Centre June 2021	234.85
	143564	Nappy Service HHCRC June 2021	15.14
	143567	Rushton Park North Pavilion June 2021	584.41
	143603	High Glass Cleaning MARC June 2021	4,309.80
	143566	Facility Cleaning June 2021	11,482.16
	143604	Carpet Cleaning MARC June 2021	2,702.26
	143563	HHCRC Six Monthly Periodicals	2,659.09
	143616	Consumables May 2021	2,279.31
	143617	Consumables May 2021	2,591.41
	143383	Clean up Rubbish Bortolo Pavilion	44.00
	143569	Cleaning Mandurah Library June 2021	393.07
	143573	Cleaning Coodanup Community Centre	556.04
	143536	Scrub Squash Court 1 MARC 22/5/21	132.00
	143537	Extra Clean Bortolo Pavilion 23/4/21	88.00
	143631	Machine Floor Scrub Stadium Showcourts	253.00
	143633	Cleaning up Vomit MARC 20/6/21	55.00
	143632	Bio Hazard Clean Sewerage Leak	594.00
	143634	MARC Consumables June 2021	4,569.79
	143635	Additional Clean at MARC 18/6/21	44.00
Office Cleaning Experts Total			144,630.55
Outsource Business Support Solutions Pty	1726	Data Migration	1,763.26
	1732	Data Migration Onecouncil	2,539.08
	1737	Data Migration	2,268.91
Outsource Business Support Solutions Pty Total			6,571.25
Party Plus Mandurah	18191	Hire of PVC Picket Fence	600.00
Party Plus Mandurah Total			600.00
Peak Traffic Management	19230	Traffic Management Ormsby Tce	926.96
	19295	Traffic management Pinjarra Rd	17,791.88
	19297	Traffic Management Bridge Works	1,141.23
	19303	Traffic Management	3,292.82
	19299	Traffic Management Concrete Works	2,740.57
	19301	Traffic Management Garden Maintenance	2,084.49
	19281	Traffic Management Smart St Mall	2,343.68
	19285	Traffic Controllers Old Coast Rd	2,785.72
	19276	Traffic Management - Drainage Works	14,787.20
	19282	Traffic Management Spotting Works	2,155.48
	19283	Traffic Management Bobcat Works	5,455.43
	19287	Traffic Management - Kerbing Works	5,652.22
	19280	Traffic Management Road Closures	6,305.31
	19279	Traffic Management Maintenance Works	14,522.44
	19284	Traffic Management Truarn St	1,473.30
	19286	Traffic Management - Oakleigh Drive	851.58
	19302	Traffic Managements Sandford Cres	4,312.36
	19275	Traffic Management - Sutton Street	7,335.26
	19314	Traffic Management - Earth Works	1,301.01
	19319	Traffic Management - Footpath Works	3,839.68
	19315	Traffic Management - Murdoch Drive	1,130.78
	19296	Traffic Management Kerbing Works	4,110.85
	19332	Traffic Management Road Closures	3,491.92
	19333	Traffic Management Drainage Works	4,368.06
	19335	Traffic Management	1,918.30
	19320	Traffic Management Road Reconstruction	11,448.24
	19324	Traffic Management Road Reconstruction	7,473.07
	19274	Traffic Management Various Locations	5,894.16
	19334	Traffic Management Footpath Works	3,990.61
	19347	Traffic Management - Northport Boulevard	760.65
	19355	Traffic Management - Grano Work	3,880.83
	19344	Traffic Management Footpath Works	4,456.19
	19346	Traffic Management Reinstate Paths	1,098.01
	19345	Traffic Management - Paving Works	1,446.32
	19352	Traffic Controllers Mandurah Rd	9,095.81
	19318	Traffic Management - Egret Point	1,913.45
	19379	Traffic management Pinjarra Rd	10,561.74
	19388	Traffic Management Tactile Installation	549.87
	19393	Traffic Management Call Outs	2,590.70
	19392	Traffic Management PLan - Valley Road	660.00
	19391	Traffic Management Plan - Leslie Street	880.00
	19386	Traffic Management Service Locating	2,811.45
	19394	Traffic Management Garden Maintenance	11,195.49
	19376	Traffic Management - Bethel Corner	1,666.17
	19384	Traffic Management Kerbing Works	1,649.93
	19381	Traffic Management - Road Closure Guava	8,667.86
	19387	Traffic Management Concrete Removal	3,203.00
	19389	Traffic Management Median Works	851.58
	19321	Traffic Management Drainage	8,896.49
	19305	Traffic Management Estuary Rd	647.37
	19317	Traffic Management Lakes Road	2,612.46
	19316	Traffic management Road Closure	1,011.25
	19298	Traffic Management Surveying Works	638.68
	19383	Traffic Management Profiling Works	1,430.97

Creditor	Invoice number	Narration	Total
Peak Traffic Management	19382	Traffic Management Footpath Reinstatement	2,497.99
	19377	Traffic Management Drainage Works	9,592.79
	19380	Traffic Management Ohio Court & Glenroy	2,907.55
Peak Traffic Management Total			243,099.21
Peel Bearings Tools & Filters	674382	Lube Spin On	67.65
	674408	Lube Spin On	44.18
	674457	Ball Bearings, Oil Seal	163.20
	674527	Kevlar V Belts	289.47
Peel Bearings Tools & Filters Total			564.50
Peel Confectionery	15001	Confectionery MARC Cafe	133.29
Peel Confectionery Total			133.29
Peel Engraving & Rubber Stamp Co	50904	Name Badges - MARC	64.90
	50914	Name Badges - Rangers	49.50
	50610	Pre Inked Stamp Rec Services	100.00
	50901	Name Badge - Shae	12.65
	50712	Name Badge - Kim Frost	12.65
	50836	Name Badges - Jane	12.65
	50928	Name Badge Jade	12.65
	50719	Name Badge Heloise	12.65
	50827	Name Badges - Youth Development	50.60
	50828	Name Badges - Youth Development	75.90
	50929	Name Badge - Claire	25.30
	50899	Name Badges - Briony, Leanne	25.30
	50933	Temporary Grave Marker Joyce Sheridan	16.95
	50932	Temporary Grave Marker Jessie Harper	16.95
	50934	Temporary Grave Marker Jamie Wooldridge	16.95
	50937	Temporary Grave Marker Sarah Dawson	16.95
	50935	Temporary Grave Marker Sandi Wood	16.95
	50938	Temporary Grave Marker Dorothy Pryce	16.95
	50936	Temporary Grave Marker Tina Smith	16.95
	50940	Temporary Grave Marker - Trevor Mewett	16.95
	50939	Temporary Grave Marker Raymond MacDonald	16.95
	50941	Temporary Grave Marker Robert Partridge	16.95
	50953	Name Badges - MARC	39.60
	50903	Name Badge - Delys	12.65
	50872	Name Badge - Diana	12.65
	50902	Name Badge - Narelle	12.65
	Peel Engraving & Rubber Stamp Co Total		
Peel Fencing	R010405	Rural Fencing & Gates Westbury Way	15,675.00
	R010412	Chain Gate/Bollards	330.00
	R010411	Bollards Darwin Terrace	7,702.75
	R010414	Bin Fence - Homeless Showers	2,662.00
	R010421	Replace fence at Murdoch Drive	902.00
	R010427	Supply fence feet at Depot	412.50
	R010428	Bollard Replacement Darwin Tce	5,225.00
	R010426	Temporary Fence at Pyramids Beach	495.00
	R010296	Colorbond Replacement	2,904.00
	R010422	Colorbond Fence - Cnr Murdoch & Mandurah	3,187.80
	R010413	Temporary Fence - Guava Way	2,035.00
	R010211	Fence Hire SkatePark	836.00
	R010256	Dog Pound Enclosure	3,630.00
	R010418	Spinaway Reserve Fence	7,810.00
	R010417	Spinaway Reserve Fence	1,795.20
	R010429	Fence Repair - City Centre Sholl Street	5,500.00
	R010433	Timber Fence - Falcon Skate Park	3,315.05
	R010438	Bollards - Pineknoll Gardens	220.00
	R010432	Temporary Fence - Mandurah Terrace/	715.00
	R010452	Repair Chain mesh Falcon Tennis	399.99
R010458	Front Fences & Gates - Hall Cottage	6,600.00	
R010459	Repair fence at 4 Allan Place	687.50	
R010453	Bollard Replacement - Eros Reserve	330.00	
R010461	Bushland Gate - Bertram St	3,520.00	
Peel Fencing Total			76,889.79
Peel Resource Recovery Pty Ltd	P028441	Clean Construction Waste Mississippi Dr	242.00
	P028430	Mixed Construction Waste	176.00
	27975	Mixed Green Waste - Templetonia Parade	211.20
	28482	Mixed Construction Waste	1,056.00
	P028455	Mixed Construction Waste Egret Pl	176.00
	P028474	Mixed Construction Waste Mississippi Dr	704.00
	P028532	Mixed Construction Waste Mississippi Dr	1,056.00
	P028623	Clean Construction Waste Stingray Pt	580.80
	P028609	Mixed Construction Waste	629.20
	P028601	Mixed Construction Waste Stingray Point	484.00
	P028663	Clean Construction Waste	1,346.40
	P028680	Construction Waste - Stingray Point	145.20
	P028596	Mixed Construction Waste	1,177.00
	P028715	Clean Construction Waste Stingray Point	145.20
	P028693	Clean Construction Waste Stingray Point	290.40
	P028702	Clean Construction Waste - Stingray Poin	145.20
Peel Resource Recovery Pty Ltd Total			8,564.60
Perth Energy	110234065	Lot 500 Allnutt Street	3,207.30
	110233676	Thomson Street Mandurah	416.00
	110233662	297 Pinjarra Road	27,539.88
	110234493	1 Bortolo Avenue	299.36
	110236663	6 The Lido, Mandurah	351.55
110236626	27 Lynda Street, Falcon	234.56	

Creditor	Invoice number	Narration	Total
Perth Energy	110236614	Unit 3/2 Leighton Place	918.71
	110236612	Peelwood Parade, Halls Head	1,291.10
	110236627	Unit 127/Lynda Street	267.87
Perth Energy Total			34,526.33
PFD Food Services Pty Ltd	KY521899	Chips, Smoothies, Butter	506.25
	KY532621	Chips, Berries, Cheese	311.70
	KY560330	Chips, Smoothies, Chicken	687.15
	KY587019	Chips, Wedges, Bread, Chicken,	957.85
	KY612462	Chips, Ham, Cheese	553.35
	KY684431	MARC Kitchen Supplies	760.60
	KY660738	Chips	426.00
	KY712438	Chips, Chicken, Bread, Smoothies	560.60
	KY650211	Chips, Nuggets, Chicken, Smoothies	835.40
	KY741793	Chips, Rolls, Chicken, Butter, Ham	738.25
PFD Food Services Pty Ltd Total			6,337.15
Placid Waters Concrete	70	Concrete at Smart St Mall	6,050.00
	111	Footpath at Harbord Ave	9,724.00
	112	Western Foreshore Path	47,484.03
	113	Form & Lay Seat Pad Novara Foreshore	330.00
	116	Camden Way Footpath	2,200.00
	118	Supply Bobcat - Cooranga Road	1,980.00
	117	Footpath at Pebble Beach	2,200.00
	110	Footpath at Yeedong	2,957.90
	109	Footpath at Egret Point	946.00
	86	Footpath at Calypso	880.00
	114	Form & Lay Mountable Kerbing	2,491.50
	120	Lay pad with cage Lord Hobart Dr	330.00
	121	Kerbing at Egret Point	2,428.80
	115	Remove footpath	1,320.00
	123	Supply Lizard Skin Concrete	22,979.00
	124	Form & Lay 3 Pads at Falcon Bay	3,080.00
Placid Waters Concrete Total			107,381.23
Pura Natural Water Distributors	1659	Bottled Water - Marina	22.00
	1751	Bottled Water - Marina	11.00
Pura Natural Water Distributors Total			33.00
RCA Civil Group Pty Ltd	3017	Excavator Hire Peel St	6,568.23
	3041	Excavator Hire Drainage Maintenance	1,539.49
	3089	Kerbing at Harbord Ave	4,944.50
	3093	Carting Sweeper Spoil	6,274.13
	3058	Posi Hire Murdoch Drive	1,450.86
RCA Civil Group Pty Ltd Total			20,777.21
ReadyForce Personnel	7123	Mathew Angwin WE 4/4/21	759.99
	7299	Justin Madden W/Ending 23/5/21	3,250.90
	7334	Justin Madden - W/Ending 30/5/21	1,687.49
	7336	Rohan Crozier - W/Ending 30/5/21	781.70
	7335	Peter Wright WE 30/5/21	2,078.34
	7416	Ben Finlay, Justin Madden WE 13/6/21	1,265.62
	7417	Peter Wright WE 13/6/21	2,109.36
	7396	Peter Wright WE 6/6/21	2,636.70
	7264	Justin Madden W/Ending 16/5/21	1,687.49
ReadyForce Personnel Total			16,257.59
Reece Pty Ltd	428340235	2 x GE Ezy -Push	621.63
	428340838	Black Dura Pan Cone	20.57
	428340717	Plumbing Supplies	2,678.94
	428340587	Socket Reducer, Spring Check, Adaptor,	147.67
	428340618	DWV Junction /Slab Repair	23.00
	428340533	Plumbing Supplies	489.02
	428340532	Tasman Stylus	16.63
	428340531	Caroma Pedigree Toilet Seat	324.50
	428340325	PVC Grate	4.05
	428340331	Hex Brass Nipple	30.44
	428340233	Plumbing Supplies	850.72
	428340792	Ezy Drink CP Lead Safe Vertical Push	464.46
	428341448	Plumbing Supplies Falcon Family Centre	2,707.30
	428341540	Sink Heat W/Mix	729.53
	428341280	Timeflow - Avalon Point	456.65
	428341279	Extension Hose Kit	64.88
	428341093	Plumbing Supplies Lord Hobart Drive	209.09
	428341095	Tee Brass, Nipple Hex Brass	16.94
	428341136	Access Panel for Basin	137.50
	428341138	Spout Repair Kit	13.52
	428341146	Base Mixer Cartridges	27.03
	428341055	Flex Hose Water, Push Pillar Tap	195.37
	428341092	Push Pillar Tap, Cistern Stop	393.80
	428340861	Hose Bib Male Spin	19.89
	428340860	Push Pillar Tap	400.55
	428340859	Sink Mixer, Basin Button	1,065.13
	428334901	Vacuum Port	154.00
Reece Pty Ltd Total			12,262.81
Retro Roads	1704820	Traffic Management - Oakwood Primary	2,370.32
	1704796	Pavement marking at Old Coast Rd	6,319.64
	1704711	Pavement marking at Admin Carpark	210.71
Retro Roads Total			8,900.67
Satellite Security Services Pty Ltd	11468	Investigate False Alarm	200.20
	11467	Check Fault Spa Plant Room Access	110.00
	11466	Replace batteries at BDYC	474.01

Creditor	Invoice number	Narration	Total
Satellite Security Services Pty Ltd	10856	Attend Parents Place - Alarm	750.75
	10976	Change Duress Button - MARC Cafe	180.00
	11030	Battery Replacement Zone 31 MARC	210.00
Satellite Security Services Pty Ltd Total			1,924.96
Schweppes Australia	9009359125	Soft Drinks, Sparkling Water	350.59
	9009394523	Drinks & Water - MARC	181.34
	9009420671	Drinks - MARC	460.30
Schweppes Australia Total			992.23
Signcraft (Aust) Pty Ltd	11244	Install Sign Posts Falcon Skate Pa	342.10
	12310	Coreflutes for Western Foreshore	475.20
Signcraft (Aust) Pty Ltd Total			817.30
Southern Sheetmetal Works Pty Ltd	7693	Replace truck bed and head board	1,246.00
	7682	Modify Ladder & Grab Rail	1,454.00
	7800	Propeller Guard	495.00
	7832	Straighten Shaft as Required T02719	165.00
	7795	Repairs to Tipper Side Gate & Hinge	1,138.50
	7767	Supply & Fabricate Duck Flaps	429.00
Southern Sheetmetal Works Pty Ltd Total			4,927.50
Spyker Business Solutions	2021405	Hire of Work Platform to Install	2,028.84
	2021416	Install wireless link Marina to Chalets	2,425.50
	2021413	CCTV Infrastructure - Falcon Skate Park	15,078.61
	2021418	Variation to Power Installation	714.01
	2021415	Install rain gauge at Calypso Ablution	858.00
	2021426	Install Pcount system at Western	2,500.30
	2021373	Quarterly Thermal Heat Detection	272.80
	2021358	Response to Alarm Verification	70.95
	2021412	Fees for Alarm Verification	63.80
	2021430	Installation of Double Data Point to	1,562.00
Spyker Business Solutions Total			25,574.81
StrataGreen	133706	Solo Battery Backpack Sprayer	1,198.10
	134125	Inter Knapsack Sprayer	696.62
	134448	Tree Ties	167.48
StrataGreen Total			2,062.20
Suez Environment Recycling & Waste	43155862	Medical Waste May 2021	1,087.99
Suez Environment Recycling & Waste Total			1,087.99
Sundry EFT	MEMBERSHIP	Karina Ribeiro da Silva	57.95
		Dianne Mittler-Damon	37.50
		Tessa Meadows	94.32
	TAFE	Emily Hayward	204.68
	579928	JH & P Rogers	381.78
	663706	SJ & AS Standen	294.79
	254597	RG & LT Durack	1,066.03
	559888	C J & C S Dall	670.79
	333011	B M & H Rhodes-Moore	545.11
	164937	RJ & MC Anderson	477.77
	716413	Professionals Mandurah	733.51
	157600	D P & P W Lee	294.71
	540623	JS Venter & Estate of Late WP Venter	379.31
	212454	I J Hawes	140.13
	544237	NJ Horton	343.37
	CANCELLATION OF MEMBERSHIP	Osama Mah	109.80
	CANCELLED MEMBERSHIP	Samuel Coates	153.50
	PARTIAL REFUND	Melanie O'Donnell	150.00
	87331	Callum Morrilt	200.00
	31512	Shona Sampson	250.00
	COSTS OF REPRINTING ARTWORK	Jules McDonnell	80.00
	32441	Construction On Site Training	250.00
	32662	Patrick Legal Pty Ltd	272.00
	32473	Allison Dixon	250.00
	29419	Young Adults Disability Services	250.00
	31893	Lakeside Christian Church	250.00
	31179	Bonny Searle	1,000.00
	OUTSTANDING REPRESENTATIVE	Holly Brittain	100.00
	666857	RL Blair	1,500.00
	680916	Acton Mandurah	554.60
	351518	MR O'Hara	382.14
	363653	DM Bennett	46.55
	559441	CM Podesta	823.44
	565703	DG Mewett	283.06
	646966	JM & A Gibson	278.29
	651859	KD Malisch & AJ Lane	57.27
	104990	W Philip	248.13
	171718	D & AC Muller	1,390.26
	170140	Century 21 Coast Realty	1,301.31
	181329	GV McGovern	174.61
	227676	SJ Bell	281.81
	235919	DS Cardo	292.00
	309698	NJ Fuller & DM Henderson	954.16
SWIM SCHOOL	Natalie Warn	125.00	
REFUND OF PARTY BOOKING	Louise Sheehan	50.00	
REFUND MEMBERSHIP	Dianne Mittler-Damon	37.50	
318183	JL Wilson	2,214.21	
213791	J Sun & G Huang	276.19	
160562	SE Bullock	1,000.00	
143428	PB Shervington	255.77	
131035	CM & RL Babitz	813.23	

Creditor	Invoice number	Narration	Total	
Sundry EFT	206373	SG Novaihed Yopez	152.57	
	185106	S & F Murtagh	383.91	
	718591	Resolve Conveyancing Trust Account	87.93	
	213882	CR Stewart,FJ Stewart & PS Chetwynd	295.00	
	650828	NJ & BJ Diamanti	395.95	
	551273	Arduino Collini	377.31	
	557155	AS Quay	264.94	
	649044	DJ & RM McCracken	418.05	
	321363	PC & CA Claeys & PA McKenna	300.16	
	337251	GD & GO Backman	507.56	
	ELIZABETH STEVENS	Elizabeth Stevens	130.25	
	32629	Vipin Padinhatte Purayil	250.00	
	31132	Natasha Smithers	250.00	
	352037	SR & BD Barkley	273.00	
	528917	EN & A Foundas & Kasto-Larossa Nominees	500.33	
	YOUTH DREAM BIG FUND PAYMENT	Virginia Dawson	350.00	
	721934	Waygem Pty Ltd	449.18	
	134450	JM Crowe	75.00	
	520476	R D & R A White	605.42	
	301265	R M & M M Trewwhitt	416.07	
	145345	Henry Waters	75.00	
	209278	DA & AJ Penrose	352.41	
	550820	D & Y Ward	289.80	
	710267	N Sadlier & P Wall	294.00	
	571164	J & A Gill	264.60	
	31912	Ester Lavajos	250.00	
	32681	Ariyah Nissen	250.00	
	31930	Shannon Kent	200.00	
	31927	Lovell Penalba	250.00	
	YOUTH DREAM BIG FUND	Talia-Jo Carter	349.00	
	32363	Georgia Kaye	250.00	
	Sundry EFT Total			31,684.02
	Synergy	2033254203	Lot 2 Westbury Way 24/3/21 - 26/5/21	264.25
		2069237879	Lot 63 Westview Pde 24/3/21 - 26/5/21	319.30
		2025248251	1 Bayview Cres 24/3/21 - 26/5/21	126.82
		2089239362	Balladonia Pde 24/3/21 - 26/5/21	118.51
		2017247765	Lot 0 Melros Beach Rd 24/3/21 - 26/5/21	333.50
		2057242991	Lot 1549 Bayview Cres 24/3/21 - 26/5/21	160.89
2001272880		Lot 9004 Quairading Rise 24/3/21-26/5/21	123.39	
2013250591		1 Albany Drive 24/3/21 - 26/5/21	269.51	
2025248268		64 Batavia Ave 24/3/21 - 26/5/21	153.18	
2025248086		Lot 0 Casuarina Dr 24/3/21 - 26/5/21	361.25	
2001274715		Old Coast Rd 24/3/21 - 26/5/21	171.83	
2013250593		Lot 543 Albany Dr 24/3/21 - 26/5/21	310.56	
2093241512		Lot 43855 Templetonia Prom	117.94	
2009246765		Lot 848 Beachview Ct 24/3/21 - 26/5/21	1,853.06	
2013251560		Lot 234 Buckingham Dr 24/3/21 - 26/5/21	538.73	
2041244843		Lot 1817 Santalum Crccs 26/3/21 - 28/5/21	552.27	
2045241134		Lot 20 Paradise Cct 26/3/21 - 28/5/21	848.80	
2025250373		Lot 0 Kabbarli St 25/3/21 - 28/5/21	131.48	
2009249295		12 Eone St 25/3/21 - 28/5/21	195.00	
2017249073		Melaleuca Tce 26/3/21 - 28/5/21	204.85	
2097228357		Heather Gardens 26/3/21 - 28/5/21	916.55	
2089241614		3 Hideaway Cove 26/3/21 - 28/5/21	116.50	
2005246724		Lot 1774 Silvertop Ave 26/3/21 - 28/5/21	273.33	
2073240673		66 Templetonia Prom 26/3/21 - 28/5/21	225.51	
2077242842		Loc 1036 Ocean Rd 25/3/21 - 27/5/21	304.66	
2049246929		12 Windsor Way 24/3/21 - 27/5/21	124.50	
2097228059		Lot 1646 Flame St 25/3/21 - 27/5/21	759.42	
2037244635		Flame St 25/3/21 - 27/5/21	1,775.95	
2001275860		Lot 4000 Mallee Cl 24/3/21 - 27/5/21	149.89	
2061235725		51 Acerosa Blvd 25/3/21 - 27/5/21	121.43	
2013251728		5 Country Club Dr 25/3/21 - 27/5/21	1,164.70	
2081245594		102 Southport Bvd 31/5/21 - 31/5/21	85.33	
2037246843		Lot 1062 Hibbertia Follow	117.24	
2029248964		Lot 1242 Quandong Pkwy 29/3/21 - 31/5/21	127.57	
2065243617		135 Boardwalk Bvd 29/3/21 - 31/5/21	133.44	
2081245676		PowerWatch 30/4/21 - 31/5/21	179.16	
2049248378		Lot 2135 Peelwood Pde 29/3/21 - 31/5/21	120.52	
2069240962		Lot 2590 Shaw St 6/4/21 - 31/5/21	126.54	
2081244924		Lot 1585 Drosera Turn 29/3/21 - 31/5/21	117.52	
2061235734		31 Linville St 25/3/21 - 27/5/21	118.06	
2037244565		11 Sandalwood Cl 24/3/21 - 27/5/21	159.97	
2073239002		46 Channel View 25/3/21 - 27/5/21	161.70	
2097228151		Lot 32 Sanctuary Cct 5/3/21-27/5/21	133.56	
2097228124	Rakoa Street, Falcon	119.26		
2021251940	Street Lighting 3/5/21-1/6/21	171,275.71		
2013255553	Auxiliary Lighting 28/4/21-27/5/21	12,937.06		
2045245760	Lot 978 Glenelg Way	605.80		
2005251779	Portmarnock Circle, Halls Head	155.72		
2049252370	U3 187 Breakwater Parade	616.51		
2049251320	Lot 87 Arundel Drive	136.81		
2001281046	31 Education Drive	466.73		
2049252397	1 Bortolo Drive, Greenfields	1,070.16		
2025255241	50 Karon Vista	1,359.42		
2053242630	UA 75 Mandurah Terrace	117.79		

Creditor	Invoice number	Narration	Total
Synergy	2081247675	54 Ocean Road	737.55
	2017255932	Calypso Road, Halls Head	1,115.19
	2001283051	Tennyson Avenue, Halls Head	233.86
	2057250184	LOt 8001 Cyprus Gardens	113.43
	2093247597	Halls Head Parade	284.74
	2029255162	Halls Head Pde 8/4/21 - 9/6/21	231.69
	2081251400	Peter Street, Halls Head	184.12
	2041252294	Lot 500 Mary St 8/4/21 - 9/6/21	1,162.06
	2005255552	Tasker Street	161.29
	2021257839	Lot 216 Parkwater Cove 8/4/21 - 9/6/21	114.37
	2021257342	2 Leighton Road, Halls Head	281.83
	2013261710	Lot 42921 Leighton Rd 8/4/21 - 9/6/21	2,382.50
	2017257616	Halls Head Parade	360.71
	2025258979	Lot 2079 Mary Street	230.41
	2065251782	Lot 0 Mandurah Terrace	166.44
	2033265699	Lot 2009 Syrenka Turn	150.05
	2089250243	Old Coast Road	195.70
	2009257959	6 Fistina Ramble	129.80
	2041253609	Lot 2010 Fistina Ramble	139.12
	2085251558	Lot 1200 Leisure Way	131.59
	2097237591	Stewart Street, Mandurah	519.53
	2037255802	75 Mandurah Tce 12/5/21 - 11/6/21	456.19
	2069250863	UA 12 Clyde Place	135.25
	2029257984	1 Marco Polo Dr 13/4/21 - 14/6/21	235.39
	2013265249	Lot 319 Florian Mews 13/4/21 - 14/6/21	1,144.08
	2009260686	83 Breakwater Parade	1,067.40
	2061248339	Lot 323A Vivaldi Dr 13/4/21 - 14/6/21	436.24
	2045252434	Lot 318 Marco Polo Drive	364.29
	2073251819	U1 187 Breakwater Pde 13/4/21 - 14/6/21	811.84
	2073250777	Lot 2 Marco Polo Drive	891.91
	2057255989	19 Fathom Turn	689.05
	2045252715	7 James Service Pl 14/4/21 - 14/6/21	682.88
	2093251071	Lot 316 Torcello Mews	556.78
	2005258625	Lot 321 The Lido 14/4/21 - 14/6/21	1,298.77
	2009260846	Challenger Road, Madora	239.23
	2085251363	Leighton Rd 8/4/21 - 9/6/21	115.57
	2053250438	Wade Street 14/4/21 - 15/6/21	142.33
	2017262630	Lot 125 Hickman Rd 14/4/21 - 15/6/21	175.77
	2041258073	Lot 66 Perseus Rd 14/4/21 - 15/6/21	184.12
	2061249595	Orion Rd 14/4/21 - 15/6/21	136.87
	2009261681	20 Dalona Pkwy 14/4/21 - 15/6/21	282.49
	2013266010	23 Brindabella Cres 9/4/21 - 15/6/21	224.30
	2017262649	Henson St 14/4/21 - 15/6/21	510.07
	2029261107	Lot 378 Guillardon Terrace	175.52
	2033270735	Lot 436 Challenger Road	144.27
	2057258397	34 Karinga Rd 15/4/21 - 16/6/21	250.44
	2001291086	10 Leighton Place	136.99
	2049260634	Lot 500 Leighton Place	561.10
	2097241163	40 Orestes Street	643.43
	2017263562	Lot 35 Acheron Road	137.51
	2097242340	Lot 2335 Pebble Beach Boulevard	1,273.82
	2021264284	Lot 51 Fremantle Road	249.00
	2045256209	Lot 8002 Grandmere Parade	121.25
	2061251129	LOt 2192 McLarty Road	104.04
	2009264304	Lot 234 Suncrest Meander	242.40
	2005266526	Lot 580 Portrush Pde 19/4/21 - 18/6/21	135.74
	2013269850	Lot 1319 Meadow Springs Dr	202.50
2021266896	Marlee Rd 19/4/21 - 18/6/21	114.69	
2001293973	Lot 1423 Camden Way 19/4/21 - 18/6/21	120.11	
2017265658	Lot 303 Meadow Springs Dr	294.07	
2005263000	Sabina Dr 16/4/21 - 18/6/21	297.28	
2017269392	194 Gordon Rd 19/4/21 - 18/6/21	142.01	
2009268521	Lot 26468 Sabina Dr 16/4/21 - 18/6/21	160.97	
2017265659	Lot 1318 Camden Way 19/4/21 - 18/6/21	176.37	
2013270711	Lot 1890 Pebble Beach Blvd	623.34	
2073256461	Lot 9047 Pebble Beach Boulevard	119.25	
2009271954	Lot 2045 Sabina Dr 16/4/21 - 22/6/21	300.85	
2017271732	80 Mary St 21/5/21 - 22/6/21	123.50	
2013275704	Lot 453 Oakmont Avenue	271.23	
2009265078	LOt 9004 Bellavista Parade	216.33	
2033273042	1019 Lakes Road	130.00	
2005268322	13 Fathom Turn 21/5/21 - 22/6/21	914.88	
2037261998	Lot 988 Pineknoll Gardens	118.38	
2037261727	Lot 98 Bass Lane 26/5/21 - 22/6/21	39.29	
2077259947	4 Kirkland Way 21/4/21 - 22/6/21	126.71	
2061254003	100 Marginata Road	985.02	
2021270616	Lot 30 Reserve Dr 21/4/21 - 22/6/21	450.26	
2037262692	Lot 2166 U1 Dower Street	2,745.20	
2017271791	12 Windsor Way 27/5/21 - 22/6/21	46.68	
2053254473	Lot 1561 U4 Leighton Road	260.58	
2037261722	115 Stock Road	1,508.58	
2081259769	10 Lively Place	526.06	
2081262091	UA 1 Mandurah Terrace	838.59	
2065259947	72 Sutton Street	143.24	
2057261810	2 Gibson St 22/4/21 - 23/6/21	396.15	
2065260707	Lot 160 Myerick Street	126.91	

Creditor	Invoice number	Narration	Total	
Synergy	1000803491	20 Thomson St 31/3/21 - 2/6/21	973.42	
	2077261811	Smart Street, Mandurah	708.05	
	2081262395	Lot 0 Rockford Street	193.31	
	2025268451	Pump Andrew St 22/4/21 - 23/6/21	140.09	
	2021273128	Lot 31019 Tindale St 22/4/21 - 23/6/21	158.72	
	2065259824	13 Sholl Street 22/4/21 - 23/6/21	979.39	
	2053256905	8 Mandurah Tce 22/4/21 - 23/6/21	505.64	
	2093258915	Day Road 22/4/21 - 23/6/21	115.32	
	2049265884	Lot 0 Mandurah Terrace	417.16	
	2089259102	Gamol Place	124.97	
	2089259115	Loc 2466 Milgar St 22/4/21 - 23/6/21	374.42	
	2021271906	Lot 9 Sholl Street	132.45	
	Synergy Total			244,853.42
	Taldara Industries Pty Ltd	419213	Bin LIners, Wipes, Sweet Lu	172.99
419403		Conditioner, Body Wash, Liner Rolls	307.85	
419486		Body Moisturiser	99.22	
Taldara Industries Pty Ltd Total			580.06	
Tip Top Bakeries	8015673509	Bread WE 30/5/21	90.48	
	8015703489	Bread - Seniors WE 6/6/21	57.90	
	8015764919	Bread - Seniors WE 20/6/21	56.99	
Tip Top Bakeries Total			205.37	
TJ Depiazzi & Sons	114986	Softfall Pine Chips Wilderness Drive	2,284.59	
	114985	Mulch Delivery	9,221.85	
	114949	Softfall Pine Mulch - Ops Centre	1,958.22	
TJ Depiazzi & Sons Total			13,464.66	
Toll Transport Pty Ltd	524	Freight May 2021	317.44	
	523	Freight May 2021	128.22	
	522	Freight May 2021	167.35	
	525	Freight JUNE 2021	203.29	
	526	Freight JUNE 2021	121.92	
	527	Freight 9-6-21 - 18-6-21	233.35	
	Toll Transport Pty Ltd Total			1,171.57
Total Eden Pty Ltd	411226938	Nozzles	163.36	
	411542014	Retic Supplies	51.60	
	411542772	Retic Supplies	43.63	
	411531271	Nozzle 12Ft	54.00	
	411542005	Valve Ball Poly, Valve Socket	22.72	
	411541202	Retic Supplies	206.05	
	411543940	Coupling, Pipe	15.77	
	411544436	Retic Supplies	438.75	
	411544443	Retic Supplies	8.94	
	411544444	Connector Wire	51.58	
	411544295	Retic Supplies	78.96	
	411541095	PVC Caps	9.19	
	411548063	UPVC Pipe	50.82	
	411548133	Cobra Tool Clamp	45.01	
	411547044	Tie Down Straps	24.26	
	411549424	Cap Poly	22.44	
	411550315	Retic Supplies	4.80	
	411548707	Priming Fluid, Poly Bush	10.95	
	411551041	Retic Supplies	68.89	
	411551610	Flag Marker	23.10	
	411551929	Connector Wire, Elbow Poly Artic	54.95	
	411553232	Slipfix PVC	12.41	
	411551287	Valve Box	72.96	
	411551176	Retic Supplies	248.54	
	411555635	Bush PVC	5.28	
	411555293	Retic Supplies	25.82	
	411554711	Retic Supplies	834.04	
	411555628	Slipfix PVC	9.82	
	411553846	Battery Alkaline	4.44	
	411563197	Slipfix PVC	145.86	
	411562621	Flexi Tube, Blades	70.68	
	411561068	Retic Supplies	361.00	
	411505645	Elbow Poly Artic	12.21	
	411478850	Retic Supplies	160.90	
	411488124	Wire SD Twisted Pair	794.91	
	411567818	Valve Box	96.75	
	411568746	Valve Box	216.51	
	411569102	Retic Supplies	113.35	
	411569641	Elbow, Couplings, Riser	23.82	
	411569651	Valve Box	144.34	
	411570987	Retic Supplies	35.51	
	411570991	Poly Riser	0.92	
	411572891	Slipfix, Coupling, Solvent,	67.45	
411574351	Solvent	14.06		
411572299	Sprinkler, Coupling, Nozzles,	63.20		
411574349	PVC Cap	2.44		
411575428	Retic Supplies	25.31		
411574348	Valve Box	24.06		
411577821	Elbows, Pipe Cutter	67.98		
411544162	Sprinkler geardrive	656.04		
411576011	Valve Box	120.29		
411535244	Solvent, Bush PVC	15.75		
411533651	Pond Pump	55.44		
411530549	Retic Supplies	148.86		

Creditor	Invoice number	Narration	Total
Total Eden Pty Ltd	411530530	Retic Supplies	20.36
	411579342	Valve Box	48.11
	411578984	Retic Supplies	3,413.06
Total Eden Pty Ltd Total			9,582.25
Tuckey's Tree & Garden Service	1916	Stump Grinding Along Verge - Wanill	2,200.00
	1921	Tree Pruning or Removal Melros	3,080.00
	1920	Tree Pruning Enchantress Lane Reserve	4,928.00
Tuckey's Tree & Garden Service Total			10,208.00
Tunnel Vision	53170	Unblock toilet at Calypso Rd	280.50
	53492	Clear blockage at 70 Thomson St	484.00
Tunnel Vision Total			764.50
Water Corporation	9011081759 28/5/21	Road Verge - Paradise Circuit	205.00
	9008072237 2/6/21	Old Yacht Club 1A Halls Head Parade	913.76
	9021247687 1/6/21	Plant Old Coast Road	247.40
	9008012242 27/5/21	Admin - 3 Peel Street	1,139.51
	9008036682 27/5/21	Toilets - Adonis Road	280.02
	9008017780 27/5/21	26-28 Sutton Street	104.95
	9008017369 27/5/21	Road Verge 11L Gibson Street	50.58
	9008012197 27/5/21	9I Sholl Street	1,099.29
	9008012015 27/5/21	Road Verge 511L Tuckey Street	79.86
	9014584749 26/5/21	Park - Ormsby Terrace	2,608.76
	9013800366 26/5/21	Reserve - Vivaldi Drive	49.26
	9013674363 26/5/21	8 Mandurah Terrace	130.44
	9008279828 26/5/21	Toilets - Redcliffe Road	107.61
	9008276176 26/5/21	Toilets - 24 Marungi Way	75.67
	9008028842 26/5/21	9 James Service Place MPAC	2,185.03
	9008028818 26/5/21	41 Ormsby Terrace	279.71
	9008028797 26/5/21	63 Ormsby Terrace	1,276.58
	9008012218 26/5/21	Reserve - 21 Mandurah Terrace	423.26
	9008011952 26/5/21	Toilets - 21 Mandurah Terrace	758.94
	9008040526 31/5/21	Toilets 207 Ormsby Terrace	122.45
	9008050927 31/5/21	Toilets 194L Orestes Street	10.65
	9008012250 31/5/21	Toilets at Mandurah Terrace	129.71
	9008002992 25/5/21	Reserve at 1 Pinjarra Road	7.99
	90080030102 25/5/21	5 Pinjarra Road	91.64
	9008003901 25/5/21	Boat Shed Lot 501 Soldiers Cove	150.96
	9010360086 31/5/21	75 Mandurah Terrace	4,917.28
	9011322663	Reserve at Ormsby Terrace	18.63
	9008049547 31/5/21	Reserve at Ormsby Terrace	10.65
	9011264416 28/5/21	Amenities 187 Breakwater Parade	494.43
	9011264344 28/5/21	Toilets 83 Breakwater Parade	187.66
	9008022168 28/5/21	Car Park 55 Sholl Street	65.63
	9014298726 28/5/21	Fire Service - Galileo Loop	186.41
	9019011288 3/6/21	L1890 Rushcliffe Way 2/6/21 - 30/3/21	47.92
	9013095230 28/5/21	Toilets - The Lido	331.41
	9014195559 3/6/21	Lot 580 Oakmont Ave 29/3/21 - 2/6/21	799.88
	9013068021 28/5/21	Chalets - 6 Marco Polo Drive	9,003.99
	9008538295 3/6/21	Lot 300 Corsican Pl 26/3/21 - 1/6/21	165.48
	9012950813 28/5/21	Reserve 16 Breakwater Parade	34.61
	9011265419 28/5/21	Reserve 1 Spinnaker Quays	1,561.28
	9008099229 8/6/21	85 Magongany Drive 1/4/21 - 4/6/21	1,325.40
	9008097768 8/6/21	221 Calypso Rd 14/4/21 - 4/6/21	31.94
	9008074734 4/6/21	9 Halls Head Pde 1/4/21 - 3/6/21	308.88
	9011265400 28/5/21	Reserve 2 Dolphin Drive	5,356.46
	9011265398 28/5/21	Toilets 13 Dolphin Drive	552.47
	9011264432 28/5/21	Office at 19 Fathom Turn	1,789.57
	9008078145 10/6/21	Toilets 41A Halls Head Parade	114.47
	9010431817 9/6/21	Reserve at Boardwalk Boulevard	18.63
	900844903 9/6/21	Sports Ground Fuchsia Place, Halls Head	13.31
	9018244274 11/6/21	Reserve - Lot 135 Boardwalk Boulevard	88.36
	9008114345 11/6/21	50 Karon Vista, Halls Head	1,745.85
	9008128755 14/6/21	27 Lynda Street, Falcon	146.41
	9008114847 14/6/21	Toilets - 21 Flinders Street	160.23
	9008071605 14/6/21	56 Fairbridge Road	98.49
	9008071023 14/6/21	2 Leighton Road East	180.90
	9008070653 14/6/21	Hall Cottage 11 Leighton Place	52.32
	9008157580 16/6/21	Lot 1607 Ayrton St 14/4/21 - 15/6/21	47.92
	9015671449 16/6/21	56 Ocean Rd 124/21 - 14/6/21	280.40
	9008070995 16/6/21	25 Leighton Pl 8/4/21 - 10/6/21	595.14
	9008155163 16/6/21	Lot 2440 Hunter St 13/4/21 - 15/6/21	53.24
	9017101714 17/6/21	Reserve Estuary Road	260.34
	9008147606 18/6/21	Toilets - Estuary Road	250.23
	9008135816 18/6/21	Toilets at Spinaway Parade	106.48
	9012802917 21/6/21	Country Club Drive Lot 1644	194.33
	9016952955 21/6/21	Surf Club - Surf View Drive	794.04
	9019628747 21/6/21	Toilets at Bluemanna Drive	73.00
	9008134119 17/9/21	Falcon Library Lot 1906 Old Coast Road	312.26
	9008142303 15/6/21	31 Tansey Way	654.85
	9008142290 15/6/21	60 Linville Street	322.19
	9008139286 15/6/21	Toilets Opp Burna Street, Avalon	463.19
	9008135517 15/6/21	Lot 1556 Panamuna Drive	210.30
	9008117044 15/6/21	Reserve 37706 Pleasant Grove Circle	630.89
	9008116527 15/6/21	Toilets at 48 Olive Road	201.58
	9011096248 23/6/21	Reserve at Beachview Court	216.75
	9010673744 23/6/21	Toilets Westview Parade	208.15
	9010673752 23/6/21	Reserve at Batavia Avenue	119.68

Creditor	Invoice number	Narration	Total
Water Corporation Total			48,332.94
Waterman Irrigation Pty Ltd	14341	Willowbridge EtherTRAK Replacement	2,024.00
	14415	Investigate Encoder Lakelands, Yindana	550.00
Waterman Irrigation Pty Ltd Total			2,574.00
Website Weed and Pest WA Pty Ltd	5308	Fusilade to nominated areas	3,383.00
	5313	Pre-emergent to sites	9,189.00
	5312	Fusilade Treatment	3,175.15
	5311	Treatment of Pre-emergent reserve	7,337.00
	5309	Treat unwanted vegetation	3,245.00
	5302	Treatment of Garden Beds	6,501.00
Website Weed and Pest WA Pty Ltd Total			32,830.15
Western Diagnostic Pathology	33690406 CS	Drug & Alcohol Testing Investigations	243.32
	33794558 ES	Drug & Alcohol Testing 30/4/21	767.25
	33794551 ES	Drug & Alcohol Testing 30/4/21	1,701.70
	33327072 CS	Drug & Alcohol Testing	60.83
	33582787 CS	Drug & Alcohol Testing	60.83
	33655406 ES	Drug & Alcohol Testing	862.95
Western Diagnostic Pathology Total			3,696.88
Westpac Banking Corporation	LOAN # 3	Loan Repayment # 3 Due 30/6/21	26,926.00
	LOAN # 1	Loan Repayment # 1 Due 6/6/21	383,448.00
	LOAN # 2	Loan Repayment #2 Due 27/6/21	42,500.00
Westpac Banking Corporation Total			452,874.00
West-Sure Group	23399	Cash in Transit May 2021	1,493.03
West-Sure Group Total			1,493.03
Winc Australia Pty Limited	9036028717	Stationery - City Works	35.81
	9036025746	Stationery - City Works	95.63
	9036109298	Stationery - BDYC	154.85
	9036084730	Stationery - MARC	293.69
	9036066330	Copy Paper	115.28
	9036026915	Thermal Rolls - Library	76.32
	9036131052	A4 White Paper - Records	115.28
	9036214512	Copy Paper	115.28
	9036061895	Latex Gloves	40.33
	9036312889	Blue Tack - Marketing	1.91
	9036284253	Stationery - Marketing	132.41
	9036271552	Stationery - Health Services	125.91
	9036312834	Stationery - Health Services	1.91
	9036273339	Stationery - Falcon Library	320.57
	9036263411	Copy Paper	176.99
	9036159313	Stationery - Seniors	64.58
	9036263937	Tissues	3.81
	9036251587	Stationery - Information Management	14.66
	9036254002	Stationery - Information Management	99.64
	9036272286	Thermal Rolls	152.64
	9036000227	Stationery - Depot	148.37
Winc Australia Pty Limited Total			2,285.87
WINconnect	1648893	49 Banksiadale Gate 1/5/21 - 31/5/21	607.14
WINconnect Total			607.14
Work Clobber	56467-21	Uniform - Karyn Fras	284.08
	56548-22	Uniforms - Rangers	5,809.44
	56526-22	Safety Boots	2,614.17
	56577-22	Uniforms - MARC	2,000.67
	56575-22	Uniforms - MARC	2,130.51
	56574-22	Uniform - Louise Collins	141.86
	56542-22	Uniforms - Ashley McGlinchey	533.14
	56418-21	Uniform - Peta Foulkes	199.26
	56696-22	Uniform - Rebecca Nesci	80.13
	56638-22	Uniform - Julia McDougall	282.26
	56706-22	Uniform - Deb Thoars	86.24
	56695-22	Uniform - Murray Johnston	70.00
	56678-22	Uniform - Lisa Harding	106.31
	55455-21	Safety Glasses	2,052.00
	56613-22	Uniform - Paul Knight	239.30
	56669-22	Uniform - Clive Bolton	360.70
	56615-22	Uniform - P J Reghenzani	71.51
	56750-22	Uniform - Katherine Monnery	85.50
	56658-22	Uniform - Andy Ginbey	100.98
	56650-22	Face Masks	750.00
	56707-22	Uniform - Rebecca Park	481.76
	56648-22	Uniform - Kelly Smithers	354.87
	56670-22	Uniform - P Hodgson	270.75
	56667-22	Uniform - Natalie Stevenson	63.69
	56823-22	Uniform - John Petricevich	102.15
	56761-22	Uniform - Stuart Klassen	477.88
	56741-22	Uniform - Daniel Knight	432.82
	56777-22	Uniform - Myra Giardini	329.17
	56767-22	Uniform - Peta Foulkes	253.81
	56792-22	Uniform - Tom Carroll	302.45
	56773-22	Uniform - Peter Baskovic	157.88
	56796-22	Uniform - Swadeep Gupta	202.29
	56759-22	Uniform - C Jones	263.94
	56760-22	Uniform - Wayne Waters	320.00
	56754-22	Uniform - Aaron Lucas	299.13
	56751-22	Uniform - Katherine Griffin	429.11
Work Clobber Total			22,739.76
Zamoblend Pty Ltd	15738	Clean Fryers, Health Farm Oil	153.00

Creditor	Invoice number	Narration	Total
Zamoblend Pty Ltd	15743	Clean Fryers, Health Farm Oil	202.00
	15730	Clean Fryers, Health Farm Oil	202.00
	15725	Clean Fryers, Health Farm Oil	153.00
	15750	Change Oil & Clean Fryers, Oil	153.00
	15727	Clean Fryer, Alba Canola	93.50
	15700	Clean Fryers, Health Farm Oil	153.00
	15755	Clean Fryers, Health Farm Oil	202.00
	15763	Clean Fryers, Health Farm Oil	153.00
	15768	Clean Fryers, Health Farm Oil	202.00
	15752	Clean Fryers, Alba Canola	93.50
	15780	Clean Fryers, Health Farm Oil	202.00
	15775	Clean Fryers, Health Farm Oil	153.00
	15777	Change Oil & Clean Fryers, Oil	93.50
	Zamoblend Pty Ltd Total		
Docushred Company	54772	Security bin exchange - Rangers	46.20
	54771	Security Bin Exchange - Southern Depot	46.20
	54257	240L Security Bin - Rangers	46.20
Docushred Company Total			138.60
Falcon Firebreaks	2392	Treatment 7868 Caledonia Close	15,180.00
	2394	Crossover works and tree lopping	2,915.00
Falcon Firebreaks Total			18,095.00
Bouvard Marine	8524	Install 2 shelters at Falcon Bay	72,070.50
	8689	Signage for Falcon Skate Park	2,927.12
Bouvard Marine Total			74,997.62
Scavenger Supplies	13160	Fire Indicator Panel Test	33.00
	13187	FIP Test June Library	33.00
	13186	FIP Testing June 2020 MPAC	236.50
	13205	Smoke Alarm Covered Falcon Library	93.50
	13188	FIP Testing June Ocean Rd Sports	33.00
	13185	FIP Testing June 2021 Seniors	33.00
	13161	Monthly Service BDYC	126.50
	11577	Replace Failed Lighting in Various	919.60
	13176	Call Out Merlin Pavilion	93.50
	13175	Call Out MPAC Investigation of Fault	313.50
	12758	Fire Indicator Panel Test	171.40
	13174	Monthly Service Works & Services	66.00
	13172	Monthly Service Admin Building	66.00
	13173	Monthly Service Fire Indicator Panels	203.50
	13163	Monthly Service - Falcon E Library	66.00
	13184	6 Monthly Service, Fire Evacuation Drill	151.91
	13155	Fire Pump Test Commercial Fishing Jetty	33.00
	13031	Call Out for Fire Extinguisher - Civic	93.50
	13244	Supply & Replace Lockable Hydrant Cap	93.50
	13243	Fire Equipment Service MARC 11/6/21	93.50
13229	Monthly Service June 2021	171.40	
13227	Monthly Service June 2021	99.00	
13218	6 Monthly Service Emergency Lighting	457.03	
Scavenger Supplies Total			3,680.84
C Knight	APRIL 2021	Travel Expenses April 2021	334.58
C Knight Total			334.58
Sunlong Fresh Foods Pty Ltd	986237	Fresh Produce Seniors	169.85
	986809	Fresh Produce Seniors	80.75
	987383	Fresh Produce Seniors	200.20
	987813	Fresh Produce Seniors	86.40
	988211	Fresh Produce Seniors	122.75
	990359	Fresh Produce Seniors	81.40
	989733	Fresh Produce Seniors	198.65
	989332	Fresh Produce Seniors	120.25
	988643	Fresh Produce Seniors	178.65
	991394	Fresh Produce - Seniors	200.70
Sunlong Fresh Foods Pty Ltd Total			1,439.60
Western Resource Recovery	83563	Collection/Pump Out Septage Waste	380.00
	83251	Collection/Pump Out Septage Waste	380.00
	81955	Warrangup Springs Disposal	380.00
	83896	Collection, Pump Out Septage Waste	380.00
	83894	Collection, Pump Out Grease Trap Waste	112.86
	83895	Collection, Pump Out Grease	112.86
	84211	Mandurah Bowling Club Disposal	418.00
	84212	Warrangup Springs Ablution	380.00
Western Resource Recovery Total			2,543.72
Secure Pay Pty Ltd	551964	Web Payments May 2021	415.53
Secure Pay Pty Ltd Total			415.53
Access Icon Pty Ltd	12133	Spun Liner	2,266.93
	12134	Spun Liners	3,399.00
	12077	Spun Liners	3,399.00
	12261	Covers, Side Entry	4,739.28
	12331	Spun Liners	2,719.20
	12332	Spun Liners	2,800.78
	12344	Spun Liners	2,719.20
	12110	Cover Wave Grates, Side Entry Grates	2,832.04
	Access Icon Pty Ltd Total		
Urban Outlook Landscape Construction	1450	2T Excavator Hire - Voyager Close	841.50
	1481	Bethel Corner/Lilac Green	8,118.00
	1528	Excavator Hire Pebble Beach	792.00
	1529	Mini excavator Hire for Mandurah Road	544.50
	1530	Abrolhos and Voyage retic repairs	693.00

Creditor	Invoice number	Narration	Total	
Urban Outlook Landscape Construction	1519	Excavator Hire Mandurah Rd	792.00	
	1534	Retic reinstatement at Rochester Reserve	643.50	
	1543	2t Excavator Hire Water Fountain	841.50	
	1553	Smart Street Planters	2,728.00	
	1552	Levelling works at Skate Park	594.00	
	1557	Valve decommission at MARC	198.00	
	1555	Install retic at Western Foreshore	198.00	
	1556	Excavator Hire Bridgewater	198.00	
	1500	Excavator Hire Bortolo Reserve	297.00	
	1531	Hire 2T Excavator - Falcon Oval	297.00	
	1499	Hire 2T Excavator - Walpole Way	297.00	
	1554	Leslie Street Dog Park	5,791.50	
	Urban Outlook Landscape Construction Total			23,864.50
	HR OD Solutions	9	Meetings & Workshops - May 2021	1,840.00
HR OD Solutions Total			1,840.00	
Aussie Broadband Pty Ltd	12249939	NBN Fibre Unlimited Data	4,695.70	
Aussie Broadband Pty Ltd Total			4,695.70	
Diamond Hiab Service	4913	Transport Trees from Bullsbrook	396.00	
Diamond Hiab Service Total			396.00	
Elliott Peel Paints Pty Ltd	265438	Super Etch Grey	28.76	
	265436	Grease Remover	35.28	
	266106	Anchor Silver Aero	28.71	
Elliott Peel Paints Pty Ltd Total			92.75	
West Coast Radio Pty Ltd	36704-1	Verge Collection	1,584.00	
	35840-9	Production - 10 Month Contract	4,928.00	
	35840-7	Advertising 10 Month Contract	4,928.00	
	35840-8	Radio Advertising	4,928.00	
West Coast Radio Pty Ltd Total			16,368.00	
South Metropolitan TAFE	10053034	Course Fees - Shanika Ring	366.85	
	10052109	Course Fees - Maddison Worthington	277.13	
South Metropolitan TAFE Total			643.98	
St John Ambulance Australia WA	MSOAGI00001231	First Aid Supplies	94.64	
	MSOAGI00001230	First Aid Supplies	529.19	
	MSOAGI00001229	First Aid Supplies - Civic Centre	165.01	
	KITSL00004207	First Aid Supplies HHRC	151.18	
St John Ambulance Australia WA Total			940.02	
Telstra (ID3360)	2473787972	Mobile SMS to 1 June 2021	2,003.15	
	T311	Mobile Account May 2021	31,341.71	
	K408338540-6	Usage Charges to 9 May 2021	3,390.17	
Telstra (ID3360) Total			36,735.03	
Downer EDI Works Pty Ltd (Civil Works)	6011033	Semi Hire - Guava Way	1,782.00	
	6011034	Profiler Hire - Guava Way	6,061.00	
	6011025	Pinjarra Road Profiler	6,061.00	
	6011072	Ohio and Niaegra	30,963.08	
	6011073	Heavy Patching Works	23,384.12	
Downer EDI Works Pty Ltd (Civil Works) Total			68,251.20	
Dunbar Services (WA) Pty Ltd	59205	Filter Exchange - Seniors	35.75	
	18677	Seniors Kitchen Exhaust Clean	610.72	
Dunbar Services (WA) Pty Ltd Total			646.47	
T-Quip	94353#12	Bedknife	827.80	
	101893#12	Housing/Switch	420.70	
	102060 #12	2 x Clamps	46.00	
T-Quip Total			1,294.50	
Waynes Windscreens	92524	Fit Sliding Door Glass to MH3933B	698.50	
Waynes Windscreens Total			698.50	
Tyres4U Pty Limited	XX829133	Tyres U06617	751.08	
	XX831058	Tyres M01419	265.67	
	XX831114	Tyres for Y02517	614.97	
	XX831112	Tyres U01517	810.15	
	XX832966	4 Tyres & Fitting T009	1,645.60	
	XX833391	Fit & Balance Tyre U04617	116.77	
	XX833381	FS Destination LE02 102H LE-02	706.20	
	XX834327	Fit & Balance 2 Tyres UO2017	542.37	
	XX834311	6 Tyres Fit & Disposal Fleet 5119	1,960.20	
	XX834601	Tyres T021	1,982.95	
	XX835658	Turf mower Tyres & Fit MO3119	529.80	
	XX836190	Tyres, Fit & Balance UO5717	591.60	
	Tyres4U Pty Limited Total			10,517.36
Steelcor Constructions	20561	Supply stainless lid for deep fryer	264.00	
	20558	Aluminium mesh gate	330.00	
Steelcor Constructions Total			594.00	
Go 2 Storage	87153603	Offsite Storage Unit 454	2,508.00	
	87153602	Offsite Storage Unit 443	2,436.00	
	87153601	Offsite Storage Unit 107	2,238.00	
Go 2 Storage Total			7,182.00	
Ergolink	SI-00073845	High Back Chairs	4,317.17	
	SI-00074239	Sit/Stand L Shaped Desk	2,002.62	
	SI-00073973	Height Adjustable Desks	2,754.18	
	SI-00074215	Sit/Stand Ovation Units	849.38	
	SI-00073975	Sit/Stand Desks for Contact Centre	5,464.36	
Ergolink Total			15,387.71	
Online Safety Systems	115518	Plant Assessor Safety Stickers	1,628.00	
Online Safety Systems Total			1,628.00	
James Russell Walker	212	RT Kids Duties 28/5/21 CASM	562.00	
	222	RT Kids Duties CASM 11/6/21	562.00	
	216	RT Kids Duties CASM 4/6/21	562.00	

Creditor	Invoice number	Narration	Total
James Russell Walker	225	RT Kids Duties CASM 18/6/21	562.00
James Russell Walker Total			2,248.00
Go2 Group Pty Ltd	1975	Mandurah Visitors Centre Claim 3	5,579.65
	1973	Progress Claim 9 - Peel Community	11,427.50
	1974	Progress Claim MOM Chalets	65,741.49
Go2 Group Pty Ltd Total			82,748.64
Riverside Bobcat & Truck Hire	1229	Concrete works at various sites	841.50
	1209	Site works at various sites	1,633.50
	1208	Concrete removal at various sites	1,435.50
	1230	Works at Various Sites	792.00
	1228	Works at Various Sites	891.00
	1231	Works at Various Sites	792.00
	1232	Works at Various Sites	792.00
	1227	Concrete removal - Leigh Street	841.50
Riverside Bobcat & Truck Hire Total			8,019.00
Swell Fine Food Catering	63	Council Dinner 8/6/21	632.50
Swell Fine Food Catering Total			632.50
Advanteering Civil Engineers	2180	Estuary Pool Seawalls Claim 6	151,561.50
Advanteering Civil Engineers Total			151,561.50
Halls Head Small Animal Clinic	542376	Hospitalisation - Milo	266.00
	542127	Consultation - Milo	291.00
	539163	Consultation - Staff	126.00
	538212	Vaccine - Missy	90.00
	534740	Consultation 14/5/21	115.00
	533532	Consultation - Kuri	330.30
	533472	Consultation - Kuri 7/5/21	275.90
Halls Head Small Animal Clinic Total			1,494.20
Australian Laboratory Services	1151294573	Urban Lakes Monitoring	578.60
	1151293040	Urban Lakes Water Monitoring	845.90
	1151293041	Urban Lakes Monitoring	1,291.40
	1151293175	Urban Lakes Monitoring	1,113.20
Australian Laboratory Services Total			3,829.10
Lane Ford	1444674	Crash Plates	1,201.44
	1448349	45,000km Service MH7543A	465.00
	1446038	Ford Ranger MH4394B	44,447.40
	1446040	Ford Ranger MH4802B	47,036.59
	1448700	Service 15,000km MH3008B	365.00
	1448576	Ford Ranger MH5032B	34,847.90
	1449166	Tonneau Cover MH7913A	955.00
Lane Ford Total			129,318.33
Midstream Hardware & Marine	12249806	Rapid Set Concrete	588.24
	12253818	990 Fence Droppers	3,722.90
	12253872	Rake, Rubber Mallet	507.45
	12253987	Post Hole Shovel	359.70
Midstream Hardware & Marine Total			5,178.29
Merlin Cabinets	2552	Jarrah Table for Mayor's Office	5,500.00
Merlin Cabinets Total			5,500.00
A A Green	CLOTHING EXPENSES 2020	Clothing Purchases July 2020	420.89
A A Green Total			420.89
Marinella Piccirillo	MAY 2021	CASM Gift Shop Sales - May 2021.	8.00
Marinella Piccirillo Total			8.00
Superstock Food Services	40454665	Ham, Roast Beef, Tortilla, Slice	328.82
Superstock Food Services Total			328.82
Solomons Flooring	101838	Supply & Install Carpet Admin Offices	3,000.00
	101894	Supply & Install Carpet for Reception	3,900.00
Solomons Flooring Total			6,900.00
Asbestos Masters	3480	Clean up Dumped Asbestos Sheeting	440.00
Asbestos Masters Total			440.00
Managed System Services	6921	Actiontec SBWD750W Wifi	812.59
Managed System Services Total			812.59
NFC Products & Services	77	Injured Kangaroos	290.06
NFC Products & Services Total			290.06
Sunwest Removals	2130	Removal Charges Visitors Carpark	572.00
	2119	Removal Charges Admin Building	500.00
Sunwest Removals Total			1,072.00
Fines Enforcement Registry	FER9360449	FER9360449 Prosecuting Fees 21174UIN	10,010.00
	FER9393095	FER9393095 Prosecuting Fees 21181UIN	1,232.00
Fines Enforcement Registry Total			11,242.00
Tanya Karen Cummins	MAY 2021	CASM Gift Shop Sales - May 2021.	9.60
Tanya Karen Cummins Total			9.60
Mandurah Safety & Training	46926	Confined Space Course 24/5/21	590.00
	46928	Work Safety at Heights Course	295.00
	47084	Elevated Work Platform Course	730.00
Mandurah Safety & Training Total			1,615.00
Natsync Environmental	3208	EWP under trees for bird box	1,376.00
	3207	Remove bees at Bridgewater South	385.00
	3209	Reporting of Bees in Bird Boxes	242.00
Natsync Environmental Total			2,003.00
Graphic Art Mart	746841	Avery 933 SC Midnight Blue	1,616.92
	755287	Fridge Magnetic	390.32
Graphic Art Mart Total			2,007.24
A H Zilani	APRIL 2021	Clothing & Furniture	965.00
A H Zilani Total			965.00
Judith Anne Gardiner	MAY 2021	CASM Gift Shop Sales - May 2021.	17.20
Judith Anne Gardiner Total			17.20
Peel Multicultural Association Inc.	202103	Community Grants Round 1	5,000.00

Creditor	Invoice number	Narration	Total
Peel Multicultural Association Inc.	2715264	Bond Return: Mandurah Seniors - June.	550.00
Peel Multicultural Association Inc. Total			5,550.00
Mandurah Isuzu Ute	IASS77488	Tow Bar	1,199.00
	12188	Isuzu Ute D-Max MH4650B	37,633.20
	12384	Isuzu D-Max Ute MH5382B	42,178.26
	12073	New Isuzu Ute D-Max MH5225B	46,865.40
Mandurah Isuzu Ute Total			127,875.86
Peel Motors Pty Ltd	1429669	New Kia Sportage MH4990B	33,044.15
Peel Motors Pty Ltd Total			33,044.15
Walker Signs and Graphics	223	Install frosted lettering at CASM	310.00
Walker Signs and Graphics Total			310.00
Green Skills Inc	P2487	Felis Rosario 10/5/21 - 21/5/21	3,783.72
	P2488	Cameron Davis 10/5/21 - 21/5/21	3,783.72
Green Skills Inc Total			7,567.44
Workscreen Medical	30863	Drug & Alcohol Jenna Geldart	63.25
	30865	Pre-Employment Medical Jenna Geldart	156.75
Workscreen Medical Total			220.00
Just Pizza Company	98867	Focaccia Bases	142.20
Just Pizza Company Total			142.20
Commissioner of Police	127083492	National Police Check May 2021	66.80
	127083369	National Police Check April 2021	16.70
Commissioner of Police Total			83.50
Equifax		Account enquiries May 2021	282.18
Equifax Total			282.18
BrightMark Group Pty Ltd	1019	Ablution Cleaning May 2021	34,748.09
BrightMark Group Pty Ltd Total			34,748.09
Aslab Pty Ltd	23851	Sub Base Testing - Guava Way	601.15
Aslab Pty Ltd Total			601.15
Landscape Kerbing	7838	Kerbing at Lakeside Cemetery	3,602.50
Landscape Kerbing Total			3,602.50
Mandurah Bolt Supplies	10053288	Washer, Threadlock	11.18
	10052382	Eye Type Drum Hooks	82.28
Mandurah Bolt Supplies Total			93.46
Phoenix Foundry Pty Ltd	454459	Plaque - Patricia Wardrope	296.29
	455970	Plaque - MR & ME Divall	244.53
	452187	Plaque - Lyle Spicer	539.50
	445510	Plaque - Clive Beard	217.64
	456513	Plaque - Francis Clark	584.43
	455140	Plaque - Claire Hill	201.69
	457997	Plaque - Shiels	230.95
Phoenix Foundry Pty Ltd Total			2,315.03
Impact Sign Co	151	Door Name Plates W&S	247.50
Impact Sign Co Total			247.50
Boya Equipment	96067/01	Air Filter, Kit Gear, Bevel	486.96
	95971/01	Clevis Pin, Snap Ring	49.90
Boya Equipment Total			536.86
Carramar Coastal Nursery	1157	Waterwise Verge Program	3,245.00
Carramar Coastal Nursery Total			3,245.00
Sunbreakers Restaurant	5850	Catering MSSF	196.00
	5849	Catering - Depot	489.00
Sunbreakers Restaurant Total			685.00
WA Bluemetal	BY5580/01	5mm Washed Blue Metal	1,370.71
WA Bluemetal Total			1,370.71
HP Financial Services	100001302809	4553051777AUSS20	227.70
	100001302810	4553051777AUSS21	920.70
	100001302808	4553051777AUSS19	958.10
	100001302807	4553051777AUSS18	2,893.00
	100001302811	4553051777AUSS22	108.90
	100001302806	4553051777AUSS17	2,200.00
	100001302812	4553051777AUSS23	1,177.00
	100001302805	4553051777AUSS16	2,381.50
	100001310497	4553051777AUSS18 2/5/21 - 31/5/21	47.74
	100001310495	4553051777AUSS14 2/4/21 - 3/6/21	97.57
	100001310494	4553051777AUSS12 22/4/21 - 3/6/21	108.94
	100001310496	4553051777AUSS17 2/5/21 - 31/5/21	36.30
	100001294227	4553051777AUSS13	309.20
	100001294224	4553051777AUSS23 1/6/21 - 30/6/21	1,177.00
	100001294223	4553051777AUSS22 1/6/21 - 30/6/21	108.90
	100001294222	4553051777AUSS21 1/6/21 - 30/6/21	920.70
	100001294221	4553051777AUSS20 1/6/21 - 30/6/21	227.70
	100001294220	4553051777AUSS19 1/6/21 - 30/6/21	958.10
	100001294219	4553051777AUSS18 1/6/21 - 30/6/21	2,893.00
	100001294218	4553051777AUSS17 1/6/21 - 30/6/21	2,200.00
	100001294217	4553051777AUSS16 1/6/21 - 30/6/21	2,381.50
	100001294225	4553051777AUSS10 1/6/21 - 30/6/21	794.95
	100001294215	4553051777AUSS12	4,606.71
	100001294214	4553051777AUSS11	3,010.18
	100001294216	4553051777AUSS14	2,640.00
HP Financial Services Total			33,385.39
Technology One Ltd	198828	Scoping Report - Daniel Jamieson	2,156.00
	199418	Training May 2021	11,220.00
	199527	Consultancy - Finance	2,156.00
	199553	Consultancy Services May 2021	14,492.50
Technology One Ltd Total			30,024.50
Learning Seat	6477009229	Litmos Subscription June 2021	3,079.27
Learning Seat Total			3,079.27

Creditor	Invoice number	Narration	Total
Greenacres Turf Group	60525	Supply & Install Kikuyu Turf - Milgar	2,266.24
	60524	Turf at Grahame Heal Reserve	5,686.73
	60605	Supply & Install Winter Green Couch Roll	2,306.15
	60529	Supply & Install Kikuyu Turf Rolls	4,936.91
	60668	Kikuyu Rolls for Falcon Reserve	809.50
Greenacres Turf Group Total			16,005.53
Growing Towards Wellness Pty Ltd	9132726	Planting at Westbury Way	4,730.00
	9132725	Aqueous Maintenance March-May	3,300.00
	9132727	Planting in Second Stage	2,420.00
	9132728	Tree Guarding & Maintenance	671.00
	9132729	Hand Weeding Southern Corridor	3,520.00
Growing Towards Wellness Pty Ltd Total			14,641.00
SMC Marine Pty Ltd	8179	Mandurah Estuary Pool Floating Jetty	329,980.58
SMC Marine Pty Ltd Total			329,980.58
Perth Traffic Training	2909	Traffic Management Training Course	2,100.00
Perth Traffic Training Total			2,100.00
The Makers Community Development Inc	2198	Make Place Sponsorship 2021	30,250.00
	HD 186500604	Canva Workshop NFP'S	821.70
The Makers Community Development Inc Total			31,071.70
CB Traffic Solutions Pty Ltd	6540	Traffic Management - Park Road	1,916.76
CB Traffic Solutions Pty Ltd Total			1,916.76
Tactile Indicators Pty Ltd	10721	Tactile Merlin/Mistral St	2,340.00
	10733	Tactile Install	3,400.00
Tactile Indicators Pty Ltd Total			5,740.00
Matilda Coufreur	MAY 2021	CASM Gift Shop Sales - May 2021.	12.00
Matilda Coufreur Total			12.00
The Trustee for Andrew Puljar Family Trust	21-470	Bobcat Posi Track Hire - Harbord Avenue	804.10
	21-467	Bobcat Hire Pinjarra Rd	3,216.40
	21-468	Truck Hire Pinjarra Rd	1,787.50
	21-473	Box out footpath at Denham St	804.10
	21-472	Bobcat Hire Harbord St	2,412.30
	21-477	Remove driveways at Denham Cres	804.10
	21-478	Bobcwar, Posi Track Hire	2,412.30
	21-474	Bobcat, Posi Track Hire	804.10
	21-475	Bobcat, Posi Track Hire - Pinjarra Road	804.10
	9841	Bobcat, Posi Track Hire	3,216.40
	The Trustee for Andrew Puljar Family Trust Total		
Sparrow Communications	31	Waterfront Project Communications	2,000.00
Sparrow Communications Total			2,000.00
Halls Head College	17391	Electricity Recoup 28/4/21-25/5/21	1,729.83
Halls Head College Total			1,729.83
Hi Def Installations	HD121250501	Install screen at BDYC	230.00
Hi Def Installations Total			230.00
Mandurah Drainage & Excavations	30	Excavator Hire - Pinjarra Road	866.25
	28	Excavator Hire - Pinjarra Road	701.25
	32	Excavator Hire - Pinjarra Road	701.25
	8	Excavator Hire Old Coast Rd	701.25
	26	Excavator Hire - Pinjarra Road	866.25
	16	Footpath Egret Point	976.25
	14	Footpath Egret Point	701.25
	25	Excavator Hire - Pinjarra Road	976.25
	7	Excavator Hire Old Coast Rd	701.25
	31	Excavator Hire - Pinjarra Road	701.25
	21	Excavator Hire - Avalon Parade	921.25
	10	Rock Breaker Hire Pinjarra Rd	811.25
	12	Excavator Hire Pinjarra Rd	701.25
	11	Excavator Hire Pinjarra Rd	701.25
	13	Excavator Hire Pinjarra Rd	811.25
	19	Excavator, Quici Cut & Rock Breaker	976.25
	18	Dig sump for stormwater Egret Point	701.25
	15	Footpath Egret Point	976.25
	17	Driveways at Egret Point	701.25
	27	Excavator Hire - Pinjarra Road	866.25
33	Excavator Hire - Pinjarra Road	701.25	
29	Drainage Maintenance Pinjarra Rd	701.25	
23	Excavator Hire Avalon Pde	701.25	
24	Excavator Hire Avalon Pde	811.25	
22	Excavator Hire - Avalon Parade	811.25	
20	Demo Broker Footpath, New Pram Ramps	1,086.25	
Mandurah Drainage & Excavations Total			20,872.50
EPSA	PSI901160	Recycling Charges E-Waste	1,022.56
	PSI901151	Recycling Charges E-Waste	796.84
EPSA Total			1,819.40
BGC Residential Pty Ltd	2726737	Refund: Duplicate payment of AR Invoice	166.65
BGC Residential Pty Ltd Total			166.65
NRP Electrical Services	89952	Replace pool humidity sensor	704.00
NRP Electrical Services Total			704.00
Kanyana Engineering Pty Ltd	21167	Brass Plaque	247.50
Kanyana Engineering Pty Ltd Total			247.50
Industrial Recruitment Partners	18034	Tiama Jetson W/Ending 30/5/21	1,538.24
	18190	Tiarna Jetson WE 20/6/21	1,922.80
	18138	Tiarna Jetson WE 13/6/21	1,153.68
Industrial Recruitment Partners Total			4,614.72
Peel Design Drafting	1627	Peelwood Changerooms 3 & 4 Upgrade	1,045.00
Peel Design Drafting Total			1,045.00
Plantrite	37407	Corymbia hybrid	4,078.80

Creditor	Invoice number	Narration	Total
Plantrite	37552	Supply & Deliver Plants	1,974.65
	37647	13 x Corymbia Ficifolia	1,199.00
Plantrite Total			7,252.45
Sunnyvale Plants	196603	Daisys, Marigold, Snapdragons	1,241.35
Sunnyvale Plants Total			1,241.35
Ellenby Tree Farm Pty Ltd	28338	Assorted Plants	6,072.00
Ellenby Tree Farm Pty Ltd Total			6,072.00
Prestige Products	83740	Nescafe Blend 43	278.48
Prestige Products Total			278.48
Rosmech Sales & Service Pty Ltd	110100	Actuator, Electric Tilt, Side Broom	1,450.08
	109912	Kit, Pin & Bush Side Broom	821.78
	108811	3 Row Broom	387.20
	108990	3 Row Broom	1,419.00
	110263	Gutter Broom Plate, Gutter Broom Motor	1,297.75
	110509	Hydraulic Motor, Seal Kit	915.79
Rosmech Sales & Service Pty Ltd Total			6,291.60
Lockdown Security Solutions	6644	Quarterly Alarm Monitoring - Various	990.00
Lockdown Security Solutions Total			990.00
Dew's Berry Catering	457	Food Platter	350.00
	466	Catering - Individual High Teas	375.00
Dew's Berry Catering Total			725.00
Mandurah Taxis Pty Ltd	107942	Councillor Deliveries	40.40
	107931	Councillor Deliveries	62.80
	104013	Councillor Deliveries	26.00
	102155	Account Fee	15.00
	107950	Councillor Satchels	62.70
Mandurah Taxis Pty Ltd Total			206.90
Hosemasters	HA617216718	Hydraulic Hose Tails	193.74
	HA617216735	Install ramp hoses	348.72
Hosemasters Total			542.46
Mandurah Mazda	JC24512141	50,000km Service MH4825A	344.76
	JN24512300	10,000km Service MH3898B	299.95
Mandurah Mazda Total			644.71
Powerlyt Group Pty Ltd	2222	Western Power Fees	550.00
	2223		1,680.00
Powerlyt Group Pty Ltd Total			2,230.00
Komatsu Australia Pty Ltd	2352688	Compressor	547.73
Komatsu Australia Pty Ltd Total			547.73
RBS Transport (WA) Pty Ltd	4232	Smart St Mall Paving Relocation	495.00
RBS Transport (WA) Pty Ltd Total			495.00
Platinum Service Catering	678	Catering - Council Dinner 22/6/21	630.00
Platinum Service Catering Total			630.00
Peel Thunder Football Club	9614	2021 WAFLW Grand Final	2,750.00
Peel Thunder Football Club Total			2,750.00
Wavesound Pty Ltd	144528	Adult Large Print Books	91.08
	144527	Adult Large Print Books	211.20
	144526	Adult Large Print Books	422.40
	144815	Adult Fiction Large Print	211.20
	144814	Adult Fiction Large Print	422.40
	144969	Adult Fiction - Playaway	293.70
	144965	Adult Fiction Playaway	3,796.10
	144816	Cataloguing Services	91.08
Wavesound Pty Ltd Total			5,539.16
Martins Environmental Services	2566	Treatment at Shirley Joiner Reserve	7,040.00
	2567	Caddadup West Dawesville	21,725.00
	2570	May 2021 Scheduled maintenance	5,159.00
	2569	April 2021 Scheduled Maintenance	15,048.00
	2568	Firebreak works at Bouvard	29,527.30
Martins Environmental Services Total			78,499.30
Fuji Xerox Australia	CU318567	Contract Reference No.: 130683	4,060.23
Fuji Xerox Australia Total			4,060.23
GHD Pty Ltd	112-0081383	Variation for Historical Imagery	5,953.20
GHD Pty Ltd Total			5,953.20
Mataya	225	Coffees for Volunteers Week	75.00
Mataya Total			75.00
Sigma Chemicals Pty Ltd	148610/01	Repair Robotic Cleaner	1,200.75
Sigma Chemicals Pty Ltd Total			1,200.75
Wastech Engineering Pty Ltd	66199164	Repair wear pads on Compactor	605.00
Wastech Engineering Pty Ltd Total			605.00
Western Australia Local Government	I3087293	Planning Practices The Essentials	525.00
	I3087292	Planning Practices - James Campbell-Sloa	525.00
	I3087405	Effective Supervision Course	1,045.00
	I3087406	Effective Supervision Course	1,045.00
Western Australia Local Government Total			3,140.00
Mandurah Offshore Fishing & Sailing Club	497873	Hire of Restaurant 24/11/21	250.00
Mandurah Offshore Fishing & Sailing Club Total			250.00
Metro Filters	169542	Filter Cleaning Service	33.00
Metro Filters Total			33.00
Office of State Revenue	357663	Refund Assessment 357663 Gladys Payne	82.50
	642981	Assessment 642981 Lucy Oakley	372.14
	PEN603392471L	Refund Kathleen May Kenworthy	270.03
	663185	Assessment 663185 Colin Holdway	43.41
Office of State Revenue Total			768.08
Keep Australia Beautiful	RI000366	Orange Roadside Litter Bags	200.00
Keep Australia Beautiful Total			200.00
Pumps N Pipes Supplies	291	Fire Pump	926.38

Creditor	Invoice number	Narration	Total
Pumps N Pipes Supplies Total			926.38
Estuary Lawn Mowing	214002	MPAC Lawn Mowing May 2021	528.00
Estuary Lawn Mowing Total			528.00
Mandurah Marine Trimmers	10540	Supply & Make Truck Mesh Tarp T033	400.00
	10521	Glue patch to tarp T02719	50.00
Mandurah Marine Trimmers Total			450.00
Seashells Resort Mandurah	2138617	Room Hire and Catering	400.00
Seashells Resort Mandurah Total			400.00
Quality Press	46771	Families Guide Reprint A5 Portrait Book	484.00
Quality Press Total			484.00
Poolshop On Line Pty Ltd	537	Water Testing Chemicals MARC	1,469.06
	519	Pool Chemical Tests	2,006.79
Poolshop On Line Pty Ltd Total			3,475.85
Ulverscroft Large Print Aust Pty Ltd	I138207AUC	Large Print Books	149.28
	I138207AU	Large Print Books	1,048.48
	I138204AUC	Adult Books Large Print	117.28
	I138204AU	Adult Fiction Large Print Books	1,405.52
Ulverscroft Large Print Aust Pty Ltd Total			2,720.56
JR & A Hersey	46703	Spray and Mark Yellow	147.98
JR & A Hersey Total			147.98
Jones Lang Lasalle WA	6337257	Lakelands Rent 1/6/21 - 30/6/21	23,653.52
Jones Lang Lasalle WA Total			23,653.52
D & G Catering Party Ltd	314	Catering Audit & Risk 14/6/21	375.00
D & G Catering Party Ltd Total			375.00
Riteq Pty Limited	34596	Service Fee May 2021	1,819.27
	34466	WFM Test Environment 26/4/21 - 30/4/21	275.00
Riteq Pty Limited Total			2,094.27
Terrace Art Framers	30060	Framed Certificate	75.00
Terrace Art Framers Total			75.00
Carol Dawn Nicolson	MAY 2021	CASM Gift Shop Sales - May 2021.	29.60
Carol Dawn Nicolson Total			29.60
Database Consultants Australia	37169	Software Maintenance 2021/2022	17,837.60
Database Consultants Australia Total			17,837.60
Datacom Systems (AU) Pty Ltd	1072578	Enterprise Mobility Cycle Fees	6,917.97
Datacom Systems (AU) Pty Ltd Total			6,917.97
Subaru Mandurah	SUSS78093	37,000km Service MH8534A	443.05
	SUSS78195	Service 12,500km MH9953A	350.25
Subaru Mandurah Total			793.30
DA Christie Pty Ltd	5307971	A Series Double Cabinet with	11,604.67
DA Christie Pty Ltd Total			11,604.67
Kits for Cars	15100	Fit New Dash Cam MH8957A	550.00
	15272	Dashcams	20,790.00
Kits for Cars Total			21,340.00
Men Of The Trees Peel Branch	34	Plants for 2021 Waterwise Workshops	1,650.00
Men Of The Trees Peel Branch Total			1,650.00
Peel Tinting & Windscreens	2221	Tint Replacement Chalets	3,460.00
Peel Tinting & Windscreens Total			3,460.00
Nomos One Pty Ltd	20210501-3194	Overage for April 2021	99.00
	20210601-3194	Overage for May 2021	132.00
Nomos One Pty Ltd Total			231.00
EmbroidMe	25671	Branded tablecloths	1,100.00
	25538	Hair Scrunchies	1,958.00
EmbroidMe Total			3,058.00
Mrs Stacy Dhu	126970622	NBN Reimbursement	99.99
Mrs Stacy Dhu Total			99.99
Speak for Life Pty Ltd	822	Accent Treatment Cr Zilani	135.00
	826	Accent Treatment Councillor Zilhani	135.00
Speak for Life Pty Ltd Total			270.00
The trustee for Go Golfing Unit Trust	21784	Event Funding Instalment 1	7,700.00
The trustee for Go Golfing Unit Trust Total			7,700.00
RMF FABRICATION	10-011462	Western Foreshore Play Structures	150,370.86
RMF FABRICATION Total			150,370.86
Kleen Slate Services	4913B	Biohazard removal at Falcon Library 50%	4,400.00
Kleen Slate Services Total			4,400.00
Firat Senol	2706785	Bond Return: Cat Trap Hire.	120.00
Firat Senol Total			120.00
Andersen Auto Body Repairs	6397	Spray Raptor to rear tub & tailgate	770.00
Andersen Auto Body Repairs Total			770.00
MPL Laboratories	PE 666410	Mandurah Street Sweeping	355.30
	PE 664948	Analysis - Mandurah Street Sweepings	355.30
MPL Laboratories Total			710.60
Hydraulic Solutions & Sales	74545	Trailer V51 Rear Door Fault	4,427.85
Hydraulic Solutions & Sales Total			4,427.85
Coates Hire	20421455	Hire Skid Steer Loader, Hydraulic Grappl	12,685.27
Coates Hire Total			12,685.27
Sunny Sign Co Pty Ltd	457135	Armourzone Standard Mash Unit	41,884.70
Sunny Sign Co Pty Ltd Total			41,884.70
Daniel Ralph Wilkins	CASM	Coverage of CASM Event	250.00
Daniel Ralph Wilkins Total			250.00
Susan Lee Edge	MAY 2021	CASM Gift Shop Sales - May 2021.	21.60
Susan Lee Edge Total			21.60
Peel Hockey Association (Inc)	1190	CSRFF Financial Contribution 50%	42,371.45
Peel Hockey Association (Inc) Total			42,371.45
Thyssen Elevator Australia Pty Ltd	8067133887	6 Monthly Service to Lift - Rushton Park	1,580.67
	8067133875	6 Monthly Service to Lift - MPAC	952.94
	8067133796	6 Monthly Service Lift - PBSLSC	526.89

Creditor	Invoice number	Narration	Total
Thyssen Elevator Australia Pty Ltd	8067133830	6 Monthly Service Lift - MOM	526.89
	8067133857	6 Monthly Service Lift - Admin	627.67
Thyssen Elevator Australia Pty Ltd Total			4,215.06
Nicolette Simone Tichelaar	MAY 2021	CASM Gift Shop Sales - May 2021.	21.60
Nicolette Simone Tichelaar Total			21.60
Occuhealth Pty Ltd	7396	Respirator Fit Test - Sarah Hull	90.00
	7330	50% costs for PortaCounts	1,910.15
	7616	3 x Cert 4 in Training and Assessment	1,453.70
	7609	Noise Assessment, Equipment Hire	1,628.00
Occuhealth Pty Ltd Total			5,081.85
SongFest Inc	SF2102COM	Attend Sessions Lakelands Community	850.00
SongFest Inc Total			850.00
Paxon Group	146990	15% Progress Fee - Operational	7,687.65
Paxon Group Total			7,687.65
UBWH Australia	239694	EdgePower, UniFi switch	5,452.33
UBWH Australia Total			5,452.33
AMPAC Debt Recovery (WA) Pty Ltd	75859	Rates Recovery May 2021	19.25
AMPAC Debt Recovery (WA) Pty Ltd Total			19.25
5 Star Marine Australia Pty Ltd	MHRR040621	Remove & Supply New Jarrah Deck Boards	21,250.82
5 Star Marine Australia Pty Ltd Total			21,250.82
Australia Post (Agency Commission)	1010611109	Agency Commission Ending 31/5/21	3,467.96
Australia Post (Agency Commission) Total			3,467.96
Samudera Artisan Food & Bakehouse	5	Half of Musicians Cost 3/5/21 - 7/6/21	2,050.00
Samudera Artisan Food & Bakehouse Total			2,050.00
McGees Property	28935	Market Valuation - 12-14 Sutton Street	2,475.00
McGees Property Total			2,475.00
Mandurah Graphics	8428	Book Plates	129.80
Mandurah Graphics Total			129.80
Coastal Waste Warriors Inc	CWW202000001	Science Week Panel Discussion	125.00
Coastal Waste Warriors Inc Total			125.00
Carbone Bros Pty Ltd	195002	Crushed Limestone	5,279.70
	195154	Crushed Limestone	4,606.40
	195190	Crushed Limestone	5,387.63
Carbone Bros Pty Ltd Total			15,273.73
Mandurah Mitsubishi	1443774	Service 105,000km MH4775A	820.41
	1449133	Replace Windscreen Wipers MH7413A	81.90
Mandurah Mitsubishi Total			902.31
Peel Scape Solutions	20808	Reinstate retic at Leslie St	3,008.00
Peel Scape Solutions Total			3,008.00
Tim Eva's Nursery	2144	Assorted Plants	1,182.50
Tim Eva's Nursery Total			1,182.50
MP Rogers & Associates Pty Ltd	21629	Estuary Pool Edge Wall PC Inspection	1,817.75
MP Rogers & Associates Pty Ltd Total			1,817.75
Manly Excavators	6433	6 Hours Mini Excavator Hire	990.00
	6434	Bobcat Hire at Town Beach	297.00
Manly Excavators Total			1,287.00
Mandurah Toyota	JC14100557	Service 40,000km MH8428A	402.03
	JC14101500	Service 70,000km MH3479A	412.63
	JC14100507	Service 15,000km MH2284B	273.00
	JC14101148	Service 15,000km MH3305B	236.76
	JC14101129	70,000km Service MH7273A	550.29
Mandurah Toyota Total			1,874.71
Mandurah Dry Cleaners	C:0432-177199	Cleaning of Table Cloths	120.00
Mandurah Dry Cleaners Total			120.00
South West Trailers	14373	Mudguards	88.00
	14319	Space Wheel Holder	48.95
	13103	Pinchweld	154.00
	14386	Medium Spring Bolts, Pinch Weld	70.90
	14387	Quick Fit Clamp Set	90.82
	SW14388	Crank Handle	28.00
South West Trailers Total			480.67
Benara Nurseries	291790	Rhaphiolepis Olearia, Rhagodia	279.83
	298649	Assorted Plants	14,137.26
	301270	Trees	2,001.52
	305032	Seedlings for Multi Site Planting	701.25
	305033	Seedlings for Multi Site Planting	576.40
	305031	Seedlings for Multi Site Planting	259.44
Benara Nurseries Total			17,955.70
Peel H2O Solutions	204864	Retic Supplies	354.55
Peel H2O Solutions Total			354.55
Mandurah Cruises & Gift Shop	28534	Jetty Entertainers for Christmas	4,031.50
Mandurah Cruises & Gift Shop Total			4,031.50
WA Hino Sales & Service	274174	Speaker Assy Radio	95.10
	275336	Mirror Glass Upper	109.56
WA Hino Sales & Service Total			204.66
The Sebel Mandurah	413953	EA Workshop	875.00
The Sebel Mandurah Total			875.00
MyDBA	952106.01	SQL Server Support 1/6/21 - 30/8/21	5,067.56
MyDBA Total			5,067.56
Unidata Pty Ltd	18992	Weather Transmitter	5,256.90
Unidata Pty Ltd Total			5,256.90
Playright Australia Pty Ltd	10101	Baby swing	577.50
	10100	Custom Remove Ramp & Flip Layout	4,702.50
Playright Australia Pty Ltd Total			5,280.00
Golder Associates Pty Ltd	97531	Sampling & Analysis Quality Plan -	6,281.00
Golder Associates Pty Ltd Total			6,281.00

Creditor	Invoice number	Narration	Total
Mainline Restoration Pty Ltd	879	Stone Replacement Limewash & Verandah	3,960.00
Mainline Restoration Pty Ltd Total			3,960.00
Mandurah Builders Scaffold	62253	Lockjoint Pathform and Flexiform	1,408.00
Mandurah Builders Scaffold Total			1,408.00
Western Irrigation	P47198	SDS Firmware Upgrades	3,960.00
Western Irrigation Total			3,960.00
IPWEA	81853-M0421	Nams Subscription 2021/22	2,310.00
IPWEA Total			2,310.00
Inkspot Printing	13649	Leaflets for MOM Chalets	528.00
Inkspot Printing Total			528.00
Coastal Demolition	2121	Western Foreshore Ablution Demolition	16,940.00
Coastal Demolition Total			16,940.00
Heavenly Homes International Ltd	1	Restart Mandurah Grant 2020	4,950.00
Heavenly Homes International Ltd Total			4,950.00
4lifekills Inc	102851	Wait Staff for Launch of Access	120.00
4lifekills Inc Total			120.00
CSR Gyprock	919823852	50 x Tile Hold Down Clips	22.00
	919823853	3 Sheets 10mm Supatone Panel	36.15
CSR Gyprock Total			58.15
Brighton Hotel	8	Cruise Crawl	495.00
Brighton Hotel Total			495.00
Roof Safety Solutions Pty Ltd	13160	Height Safety Equipment	808.78
	13187	Ladder Access Brackets	578.16
Roof Safety Solutions Pty Ltd Total			1,386.94
Mandurah Antique & Collectors Club WA	2719296	Bond Return: Mandurah Seniors - June.	300.00
Mandurah Antique & Collectors Club WA Total			300.00
Ringsport Pty Ltd	21-00002451	Punching Bags, Head Guards	950.00
Ringsport Pty Ltd Total			950.00
International Moulded Plastics Pty Ltd	26902	Grey Rectangular Ash Urn	220.00
International Moulded Plastics Pty Ltd Total			220.00
RK AWC Ventures	MAND2101	Event Hosting Halls Head Rec Centre	3,300.00
RK AWC Ventures Total			3,300.00
Florida Beach Pty Ltd	2275307	Maintenance Bond Return -	6,706.30
	2374885	Maintenance Bond Return: Florida Beach	3,767.49
	2646297	Outstanding Works Bond Return:	482,803.90
	2579788	Outstanding Works Bond Return:	116,509.01
	2561983	Outstanding Works Bond Return:	314,247.14
Florida Beach Pty Ltd Total			924,033.84
Ralph Beattie Bosworth	4085	Dawesville Community Centre	1,375.00
Ralph Beattie Bosworth Total			1,375.00
Travis Merchant	2719386	Bond Return: Cat Trap Hire.	120.00
Travis Merchant Total			120.00
Youth Work WA	YW000150	Youth Work Code of Ethics Training	2,000.00
Youth Work WA Total			2,000.00
Allan William Moyes	2724084	Bond Return: Cat Trap Hire.	120.00
Allan William Moyes Total			120.00
Aikido Kokikai of Western Australia Inc	105880	Refund: Credit Balance on Debtors	188.00
Aikido Kokikai of Western Australia Inc Total			188.00
John & Elizabeth Baltyn	105927	Refund: Credit Balance on Debtor Account	133.68
John & Elizabeth Baltyn Total			133.68
West Coast Automotive Group Pty Ltd	1468235	Service 45,000km MH6347A	544.29
	1468348	84,000 km Service MH8622A	295.00
	1466347	Exhaust Bracket MH9283A	110.00
West Coast Automotive Group Pty Ltd Total			949.29
Datafuel Financial Systems Pty Ltd	4172	Annual Licence 1/7/21 - 30/6/22	1,094.50
Datafuel Financial Systems Pty Ltd Total			1,094.50
Surf Life Saving WA	40633	Beach Patrol Services 25%	53,179.48
Surf Life Saving WA Total			53,179.48
Outback Imaging	13731	Software Maintenance 1/7/21 - 30/6/22	10,327.68
Outback Imaging Total			10,327.68
Neo Infrastructure	PWA03902	Smart Street Precast Planters	193,025.25
Neo Infrastructure Total			193,025.25
Ice Rinks Australia Pty Ltd	25	2nd Payment for Ice Rink Supply	53,625.00
Ice Rinks Australia Pty Ltd Total			53,625.00
Velrada Capital Pty Ltd	CMA05211	CMA-WeConnect Ext IV	3,190.00
Velrada Capital Pty Ltd Total			3,190.00
Mr Daniel Strange	14054287236	Refund Infringement	200.00
Mr Daniel Strange Total			200.00
O'Briens Fuel Maintenance Pty Ltd	1145	Annual Service on Crane T024	429.00
	1144	Service Kevrek 1000 Crane	308.00
O'Briens Fuel Maintenance Pty Ltd Total			737.00
Moore Australia (WA) Pty Ltd	2181	2021 Management Reporting	792.00
Moore Australia (WA) Pty Ltd Total			792.00
Automotive Inspection Services	32716	Trailer Inspection	131.80
Automotive Inspection Services Total			131.80
Marsh Pty Ltd	060-1325019	Warden Workshop	1,749.00
Marsh Pty Ltd Total			1,749.00
Struddys Sports	30964	Nitro Tee	147.62
Struddys Sports Total			147.62
MetroCount	29683	Road Nails, Road Cleats, Centreline Flap	3,828.00
MetroCount Total			3,828.00
Shorewater Marine Pty Ltd	46	Deck Tiles, Silencing Blocks, Bolts	962.28
Shorewater Marine Pty Ltd Total			962.28
Lions Cancer Institute (Inc)	JJ2225950	Special Childrens Big Day Out	500.00
Lions Cancer Institute (Inc) Total			500.00
Forestvale Trees Pty Ltd	15183	Assorted Plants	951.50

Creditor	Invoice number	Narration	Total
Forestvale Trees Pty Ltd	15196	Eucalyptus, Melaleuca	1,567.50
Forestvale Trees Pty Ltd Total			2,519.00
Stiles Electrical & Communication Services F8039		Lakelands Sports Lighting Claim 3	458,098.70
Stiles Electrical & Communication Services Pty Ltd Total			458,098.70
Bouvard Earthmoving & Bobcats Pty Ltd	6636	Progress Claim - Weeking Ending 18/6/21	23,826.00
Bouvard Earthmoving & Bobcats Pty Ltd Total			23,826.00
Bullivants Pty Ltd	401091197	Inspection and Tagging	1,969.00
	401093232	Full Body Harness	464.95
Bullivants Pty Ltd Total			2,433.95
Jetty Holdings Pty Ltd	RATES 2019/20	COVID19 Waiver - Assessment 661635.	3,199.17
Jetty Holdings Pty Ltd Total			3,199.17
Commercial Kitchen Services	CKS-1500	Drainage Plug	447.50
Commercial Kitchen Services Total			447.50
Mandurah Trophies	1658	Lanyards	473.00
Mandurah Trophies Total			473.00
Burgess Rawson	L7049C-3	Car Park Rent - Mandurah Station	2,005.12
Burgess Rawson Total			2,005.12
Wood & Stone Cafe	7	Potting Mix for Planter Boxes	260.00
Wood & Stone Cafe Total			260.00
Positive Stormwater	PS10100/01	Lubricant	5,049.00
Positive Stormwater Total			5,049.00
Pinjarra Sandblasting & Painting	169C	Sandblast & Paint 10 x Park Bench Frames	2,750.00
Pinjarra Sandblasting & Painting Total			2,750.00
RDP Enterprise Solutions	235	Course Booking for Youth Mental	225.00
RDP Enterprise Solutions Total			225.00
Salary Packaging Australia	21062021	Novated Lease	22.00
	7062021	Novated Lease	22.00
Salary Packaging Australia Total			44.00
Kira-Leigh Witherington	2714832	Bond Return: Cat Trap Hire.	120.00
Kira-Leigh Witherington Total			120.00
Geraldton Fishermen's Co-operative Ltd	106025	Refund: Overcharged Electricity Costs.	27,552.45
Geraldton Fishermen's Co-operative Ltd Total			27,552.45
Judith Thomas	166635	Study Reimbursement	2,025.00
Judith Thomas Total			2,025.00
Tods Cafe Pty Ltd	RATES 2019/20	COVID19 Waiver - Assessment 100816.	480.61
Tods Cafe Pty Ltd Total			480.61
Connecting Community for Kids	2719416	Bond Return: BDYC Facility Hire - June.	250.00
Connecting Community for Kids Total			250.00
Vorgee Pty Ltd	157856	Swim Supplies	1,489.07
Vorgee Pty Ltd Total			1,489.07
Redmanna Waterfront Restaurant	4	Gift Voucher	100.00
Redmanna Waterfront Restaurant Total			100.00
Core Hospitality Group	19998	Melamine Table Top	445.50
	20000	Heavy Duty Commercial Table	1,122.00
	19996	Heavy Duty Commercial Table,	3,193.30
	199995	Heavy Duty Commercial Table,	2,605.90
	19997	Chair Trolley	434.50
	19994	Heavy Duty Commercial Table	1,214.40
	19993	Heavy Duty Commercial Table	616.00
	19999	Heavy Duty Commercial Table	1,518.00
Core Hospitality Group Total			11,149.60
Vitality Works	AR007907	Lorna Sustainability Program	1,508.10
	AR008110	Customisation - On site	1,320.00
Vitality Works Total			2,828.10
Lock Joint Australia	17900	400 x Light Grey Expander	7,678.00
Lock Joint Australia Total			7,678.00
Natural Area Holdings Pty Ltd	15357	Revegetation Planting -	4,741.00
	15460	Supply & Delivery of Plants for	3,252.92
	15492	Plants for CASM	329.56
Natural Area Holdings Pty Ltd Total			8,323.48
E & MJ Rosher Pty Ltd	1429028	Gasket	94.01
E & MJ Rosher Pty Ltd Total			94.01
Mandurah Signs & Stripes	17508	Supply & Fit Signage to Falcon	759.00
	17527	Signage for Falcon Skate Park	847.00
Mandurah Signs & Stripes Total			1,606.00
Mandjoogoordap Dreaming	248	Welcome to Country Junior Council	400.00
	246	Cultural Awareness Training 27/5/21	3,000.00
	249	Welcome to Country - Budget Breakfast	500.00
Mandjoogoordap Dreaming Total			3,900.00
Wren Oil	112338	205L Exchange Filter Drum	258.50
Wren Oil Total			258.50
Downer EDI Works Pty Ltd (Hotmix)	6010999	7mm Black Hotmix	369.60
Downer EDI Works Pty Ltd (Hotmix) Total			369.60
WML Consultants	27730	Leslie St Dilapidations	2,475.00
	27731	Leslie St Dilapidatons	4,785.00
	27772	Dilapidation - Northport Blvd	2,805.00
	27622	WTC Slab Stage 2	3,850.00
WML Consultants Total			13,915.00
WesTrac Pty Ltd	PI 5112594	Strip Wear October 2020	993.26
	5880383	Main AS-MA Solenoid	373.58
WesTrac Pty Ltd Total			1,366.84
Alasdair Wardle	MAY 2021	CASM Gift Shop Sales - May 2021.	6.00
Alasdair Wardle Total			6.00
Julianne Ryan	MAY 2021	CASM Gift Shop Sales - May 2021.	36.00
Julianne Ryan Total			36.00
AE Hoskins Building Services	447230	Western Foreshore Ablution Claim 4	4,349.49

Creditor	Invoice number	Narration	Total
AE Hoskins Building Services	449335	Final Claim - Toilet Construction	4,273.38
AE Hoskins Building Services Total			8,622.87
The K&D Jones Family Trust	570031	Evaluation Consultancy	320.00
The K&D Jones Family Trust Total			320.00
The Bridge Garden Bar & Restaurant	21	Wine & Wander Tastings	610.00
The Bridge Garden Bar & Restaurant Total			610.00
Tenderlink	AU-414495	Advertising May 2021	924.00
Tenderlink Total			924.00
Automation Group Pty Ltd	SI-00354420	Waterwatch LS1 Cellular, Live Hosting	4,327.40
Automation Group Pty Ltd Total			4,327.40
Mondelez Australia Pty Ltd	6190790662	Fundraising Chocolates - Seniors	422.96
Mondelez Australia Pty Ltd Total			422.96
Stantec Australia Pty Ltd	1867144	Cultural Precinct Cooling	18,700.00
Stantec Australia Pty Ltd Total			18,700.00
Lions Club of Mandurah	1090	Donation Towards 50th Anniversary	1,000.00
Lions Club of Mandurah Total			1,000.00
Mandurah Filipino-Australian Multicultural Cc	2719464	Bond Return: Mandurah Seniors - June.	550.00
Mandurah Filipino-Australian Multicultural Community Inc Total			550.00
Xsential Pty Ltd	9084	Service Combi Oven	866.80
Xsential Pty Ltd Total			866.80
Tourism Council WA	3119	2021-22 Renewal TCWA Bronze Membership	439.00
Tourism Council WA Total			439.00
Apace Aid Inc	12465	Various Tube Stock	3,020.22
Apace Aid Inc Total			3,020.22
Living Iron	7513	Novara Foreshore Corten Furniture	16,712.00
Living Iron Total			16,712.00
Joe The Sander	635	Mandurah Bowling Club Sand and Seal	7,000.00
Joe The Sander Total			7,000.00
Sports Surfaces	1171	Patch Binder, Sand and Cement	264.00
	1174	Supply patch binder, sand and cement	198.00
Sports Surfaces Total			462.00
LGISWA	100-141935	Worker Comp adjustment	65,107.90
	100-141941	Workers Comp Adjustment	231,485.10
	100-141937	Workers Comp Adjustment	219,569.90
LGISWA Total			516,162.90
Vinidex Pty Ltd	8908786	Poly Pipe & Bactericidal Lubricant	961.55
Vinidex Pty Ltd Total			961.55
Bitumen Surfacing	6198	Spray Emulsion, Seal 7mm Aggregate	27,380.62
	6269	Aggregate, Emulsion - Guava Way	7,093.23
Bitumen Surfacing Total			34,473.85
Taman Diamond Tools	38050	Grind Plate	1,155.00
Taman Diamond Tools Total			1,155.00
Aha Consulting	2707	Design Evaluation 31/3/2020	660.00
Aha Consulting Total			660.00
Ed Art Supplies	3510801	Art Supplies	336.61
	3510802	Art Supplies	775.04
	3510799	Art Supplies	330.06
Ed Art Supplies Total			1,441.71
Globe Australia Pty Ltd	22027527	Barmac BTI 200GR	23,232.00
Globe Australia Pty Ltd Total			23,232.00
Jaycar Electronics Pty Ltd	2171845	Powertech Rechargeable Batteries	161.40
Jaycar Electronics Pty Ltd Total			161.40
ISubscribe Pty Ltd	41356	Subscriptions	241.00
ISubscribe Pty Ltd Total			241.00
Fisher Research Pty Ltd	2927D/1	52ha Vegetation Assessment	10,560.00
Fisher Research Pty Ltd Total			10,560.00
PTE Group Pty Ltd	10746	4.5 Tonne Beaver Tail Mowing Trailer	16,478.00
PTE Group Pty Ltd Total			16,478.00
Ms Karin Wittwer	59846	Parking for WALGA ESD Workshop	12.30
Ms Karin Wittwer Total			12.30
SG Fleet Australia Pty Ltd	GST697004	Peter Reghenzani 1/5/21 - 31/5/21	50.76
SG Fleet Australia Pty Ltd Total			50.76
Jos Coufreur	MAY 2021	CASM Gift Shop Sales - May 2021.	4.80
Jos Coufreur Total			4.80
Woodlands Distributors & Agencies	MDH1-037	Compositable Dog waste bags	19,359.12
Woodlands Distributors & Agencies Total			19,359.12
Mandurah Filipino Sports Club Inc	2662356	Bond Return: Mandurah Seniors.	300.00
	2021-11	Club Grant	500.00
Mandurah Filipino Sports Club Inc Total			800.00
Air & Power Pty Ltd	68464	Service Air Compressor	341.55
Air & Power Pty Ltd Total			341.55
KD Stack TH Stack	84	Cultural Reconnection Program	825.00
	85	Kangaroo & Damper Session	750.00
	88	Cultural Reconnection Young Yorgas	375.00
KD Stack TH Stack Total			1,950.00
M J Darcy	CLOTHING ALLOWANCE	Clothing Allowance June 2021	500.00
M J Darcy Total			500.00
Spydus Users Network	SPUN0112	Australian Organisations subscription	200.00
Spydus Users Network Total			200.00
Elsie Ugle	22/6/21	Welcome to Country at Angela Safe	500.00
Elsie Ugle Total			500.00
Adventure Golf Australia Pty Ltd	50	Amusement Hire	2,200.00
Adventure Golf Australia Pty Ltd Total			2,200.00
Meenas Designs	10	Design & Install Artwork	1,666.00
Meenas Designs Total			1,666.00
WA Distributors Pty Ltd	643646	Confectionery for MARC	510.40

Creditor	Invoice number	Narration	Total
WA Distributors Pty Ltd	646161	Chips, Cheezels, Chocolates, Lollies	449.10
WA Distributors Pty Ltd Total			959.50
Brinley Hillier	2724133	Bond Return: Mandurah Seniors - June.	300.00
Brinley Hillier Total			300.00
Business Wanganhaa	1149	Consultancy Services	9,937.50
Business Wanganhaa Total			9,937.50
Simply Headsets Pty Ltd	51286	Wireless Headsets	6,205.00
Simply Headsets Pty Ltd Total			6,205.00
Timothy Thomas Nelson	2710827	Bond Return: Cat Trap Hire.	120.00
Timothy Thomas Nelson Total			120.00
TTFS Group Pty Ltd	10068028TTFS	Crowd Control Barrier	775.50
TTFS Group Pty Ltd Total			775.50
Thomas Wood	SEMESTER 1 & 2	Study Assistance Semester 1 & 2	1,778.63
Thomas Wood Total			1,778.63
Lea Childcare Services Pty Ltd	2692842	Refund: Duplicate payment of AR Invoice	164.00
Lea Childcare Services Pty Ltd Total			164.00
BRG Constructions	106024	Refund: CTF Fee for Permit 108771.	99.00
BRG Constructions Total			99.00
IntelliTrac Pty Ltd	221954	GPS Tracking May 2021	3,069.00
IntelliTrac Pty Ltd Total			3,069.00
Micropower Pty Ltd	CC35229	MPower Venue Customer Care Service Fee	4,258.57
Micropower Pty Ltd Total			4,258.57
Perth Region Tourism Organisation	8125	Destination Perth 21/22 Gold Membership	395.00
Perth Region Tourism Organisation Total			395.00
Sports Medicine Australia	15796	Introduction to sports taping	420.00
Sports Medicine Australia Total			420.00
Fleet Commercial Gymansiums	83944	Foam Plyo Box Set	1,100.00
Fleet Commercial Gymansiums Total			1,100.00
Sacha M Mahboub	74	Panel Fee for WAM Networking Event	150.00
Sacha M Mahboub Total			150.00
ePlatform	1867577	Assorted e-books	1,524.07
ePlatform Total			1,524.07
Daran Thomson	2719249	Bond Return: Cat Trap Hire.	120.00
Daran Thomson Total			120.00
Adam Chrisp	APRIL 2021	Sale of Artwork: Masterpieces 2K21	8.00
Adam Chrisp Total			8.00
WA Disabled Sports Association (Inc)	2095	Inclusion Training	1,650.00
WA Disabled Sports Association (Inc) Total			1,650.00
National Australia Day Council	2718872	Refund: Duplicate payment of Invoice	16,394.31
National Australia Day Council Total			16,394.31
Signarama	1374	Events Season Corflute Signs	4,899.40
	1356	Car Park Closure Signs	44.00
	1352	30 Triangle Corflutes, 30 Floor Decals	2,656.50
	1142	Floor Graphics	148.50
	1353	Marquee Carry Bags	209.00
Signarama Total			7,957.40
City of Mandurah Municipal Fund	111920	Rubbish Service - 65-85 Mahogany Drive	363.04
City of Mandurah Municipal Fund Total			363.04
Talis Consultants Pty Ltd	22840	Consultancy - Tims Thicket Groundwater	5,849.53
	22841	Consultancy - Tims Thicket Groundwater	610.50
Talis Consultants Pty Ltd Total			6,460.03
LP Visuals	1496	Video filming	3,070.00
LP Visuals Total			3,070.00
Perth Geotechnics	GI1K1221PG_01	Novara Foreshore Stage 4	715.00
	GI1K1321PG_01	Shade sails at Falcon Beach	1,265.00
Perth Geotechnics Total			1,980.00
Ikon Lifting Equipment Pty Ltd	3185	Annual Service - Steril KONI Column	1,566.40
	3182	Replace Old Electric Drive Control Boxes	755.04
Ikon Lifting Equipment Pty Ltd Total			2,321.44
John Tonkin College (MET Campus)	18324	Student Aspiration Incentive Program	2,500.00
John Tonkin College (MET Campus) Total			2,500.00
Eurofins ARL Pty Ltd	166103	Water Sampling	1,022.45
Eurofins ARL Pty Ltd Total			1,022.45
Action Trophies	1975	Perpetual Plaques & Medals	100.00
Action Trophies Total			100.00
Investigate Solutions WA Pty Ltd	27241	Debt Recovery - Rates	2,249.45
	27268	Rates Debt Recovery	555.00
	27265	Rates Debt Recovery	1,694.45
Investigate Solutions WA Pty Ltd Total			4,498.90
Raeco	567416	Spine Labels	121.00
Raeco Total			121.00
Technogym Australia Pty Ltd	31002210	MWCloud External Devices 19/4/21-18/4/22	1,716.00
	31002836	Licence Fee 11/6/21 - 10/6/22	1,716.00
Technogym Australia Pty Ltd Total			3,432.00
Australia Day Council Of WA	828	Gold Associate 2021-2022	650.00
Australia Day Council Of WA Total			650.00
Activtec Solutions	RIN19896	Maintenance on Medical Equipment	308.00
Activtec Solutions Total			308.00
Tiana Forrest	2727509	Bond Return: Cat Trap Hire.	120.00
Tiana Forrest Total			120.00
Allstar Recruitment Group	1062	Cleaning Council Chambers	195.72
Allstar Recruitment Group Total			195.72
Bolinda Digital Pty Ltd	92951		1,195.03
Bolinda Digital Pty Ltd Total			1,195.03
Quash Soundproofing	1630	Supply & Install Autex Quietspace	5,445.00
Quash Soundproofing Total			5,445.00

Creditor	Invoice number	Narration	Total
Raymond John Bradshaw	2710459	Bond Return: Cat Trap Hire.	120.00
Raymond John Bradshaw Total			120.00
CP Land Pty Ltd	717536	Refund of Rates Lot 9005 Mandurah Road	8,937.19
	712206	Refund of Rates Lot 9004 Mandurah Road	28,354.81
	25714188	Outstanding Works Bond Return:	33,585.75
CP Land Pty Ltd Total			70,877.75
Amy Hitchcock	2726705	Bond Return: Cat Trap Hire.	120.00
Amy Hitchcock Total			120.00
Joyce Locke	2726673	Bond Return: Cat Trap Hire.	120.00
Joyce Locke Total			120.00
Emprise Mobility	442354	K Care Shower Chair MOM Chalets	115.00
Emprise Mobility Total			115.00
Lloyd George Acoustics Pty Ltd	6730	Consulting Construction Noise	2,376.00
Lloyd George Acoustics Pty Ltd Total			2,376.00
Skateboarding WA	1008	SWA Annual Programs 5/6/21	1,540.00
	1027	Clinic 19/6/21	1,320.00
Skateboarding WA Total			2,860.00
Overland Media	1087	Verge Collection Photography	588.50
	1103	Photography - Green Waste	671.00
Overland Media Total			1,259.50
Under Road Boring WA	B4387	Directional Drilling	2,079.00
Under Road Boring WA Total			2,079.00
Mr Graham Doherty	NBN	NBN Reimbursement March June 2021	319.96
Mr Graham Doherty Total			319.96
Mr Gary Mellor	1796026	Building Registration Renewal	485.80
Mr Gary Mellor Total			485.80
Peel Harvey Catchment Council Inc.	861	Feral Cat Working Group	1,100.00
	864	F20-21 Lake Clifton Stewardsihp Project	55,000.00
Peel Harvey Catchment Council Inc. Total			56,100.00
Hunsa Smallgoods	301522	Meat for Purchased for Sampling	39.00
Hunsa Smallgoods Total			39.00
Pedders Suspension Mandurah	41411	Trakyder Leaf Spring with Rubber Eyebush	726.00
Pedders Suspension Mandurah Total			726.00
N Funnell	14/6/21	Entertainment of WAM Networking	350.00
N Funnell Total			350.00
Murray House Resource Centre	9360	Work Safe Health & Safety Reprs Course	850.00
Murray House Resource Centre Total			850.00
Department of Planning, Lands & Heritage	DAP 9680	DAP Application 9680. L55 (#50)	5,603.00
	DAP 9676	DAP Application 9676. L600 (#69-71)	5,603.00
	PRS 33	PRS Application 33. Lot 800 (#5) Ashwood	10,486.00
Department of Planning, Lands & Heritage Total			21,692.00
Host Direct	266065	Equipment for Seniors Kitchen	1,262.36
Host Direct Total			1,262.36
Seabreeze Deli	2020029	Catering - BDYC	116.30
Seabreeze Deli Total			116.30
Senor Luis Catering Services	9	National Reconciliation Morning Tea	512.00
Senor Luis Catering Services Total			512.00
Edwin Bellamy	2/6/21	Cabaret Show at Seniors	200.00
Edwin Bellamy Total			200.00
Mandurah Indoor Sportz Pty Ltd	RATES 2019/20	COVID19 Waiver - Assessment 709459.	1,544.14
Mandurah Indoor Sportz Pty Ltd Total			1,544.14
NVMS Pty Ltd	1000-2135-2021	Post Processing Module, 3 Year	1,236.40
NVMS Pty Ltd Total			1,236.40
P A Jackson	CLOTHING ALLOWANCE JUNE 2021	Clothing Allowance June 2021	500.00
P A Jackson Total			500.00
Bake-Quip Pty Ltd	124353	Dishwasher Service	978.95
Bake-Quip Pty Ltd Total			978.95
Mandurah Houseboats	106026	Refund: Electricity Charges.	3,418.39
Mandurah Houseboats Total			3,418.39
Harvey Norman AV/IT Mandurah	1540110	Android Smart TV	349.00
	1545378	Android Smart TV	345.00
Harvey Norman AV/IT Mandurah Total			694.00
Porter Consulting Engineers	21312	Lot 396 15 Sutherland Street, Melros	5,280.00
Porter Consulting Engineers Total			5,280.00
Mandurah Pest Control	119004091	Termit Inspection	220.00
Mandurah Pest Control Total			220.00
Miami Bobcats & Truck Hire	36381	Tree Watering - Natural Areas	14,224.42
	36378	Tree Watering. 4WD Ute March 2021	12,753.18
	36376	Tree Watering - Central March 2021	12,933.76
Miami Bobcats & Truck Hire Total			39,911.36
Officeworks (BP:10502807)	413064	Wall Planner - Rec Services	27.98
	614610154	Ergonomic Desktop	142.00
Officeworks (BP:10502807) Total			169.98
Position Partners	PSI-341280	Tip with Thread to Suit 1014956000.2000	44.00
	PSI-343339	Magnet Field Subscription Renewal	3,679.50
Position Partners Total			3,723.50
Mandurah City Yamaha KTM Motorcycle	216791	Service MH83190	455.85
Mandurah City Yamaha KTM Motorcycle Total			455.85
Port Mandurah Residents Association	4TH QUARTER 2020/21	Promotion & Communications 4th Quarter	1,000.00
Port Mandurah Residents Association Total			1,000.00
Allans Transport	218	Bobcat Hire at Cemetery	880.00
	212	Mulching works at Sandy Cove	3,247.75
	216	Bobcat hire sand in playground	880.00
	215	Mulch Delivery	1,540.00
	214	Mulch at Dorothy Reserve	4,455.00
	208	Earthworks at Cemetery	19,030.00

Creditor	Invoice number	Narration	Total
Allans Transport	211	Turn mulch	2,464.00
	213	Greenwaste Disposal from the Cut Golf	1,078.00
	210	Turn mulch at Thisbe Drive	2,464.00
	219	Spread softfall mulch	1,760.00
	217	Loader hire top dressing of Hall Park	1,540.00
Allans Transport Total			39,338.75
Garrards Pty Ltd	1057155	Vectoprime FG Larvicide	19,800.00
	1057379	Vectobac	5,190.90
Garrards Pty Ltd Total			24,990.90
Peel Volunteer Resource Centre	557	Wellness Wednesday Partnership Funding	5,000.00
Peel Volunteer Resource Centre Total			5,000.00
Major Motors Pty Ltd	1058968	2 Oil Assembly Seals	140.05
Major Motors Pty Ltd Total			140.05
Octagon Lifts Pty Ltd	23489	MPAC Stage Lift Repairation Clam 1	40,540.50
Octagon Lifts Pty Ltd Total			40,540.50
EnvisionWare	5263	Annual Renewal	2,884.94
EnvisionWare Total			2,884.94
Truck Centre (WA) Pty Ltd	1638012	Adblue 210L	289.69
Truck Centre (WA) Pty Ltd Total			289.69
Coastline Mowers	28238 #5	Belt	233.00
	28182 #5	Service Kit	454.00
Coastline Mowers Total			687.00
Australian Institute of Company Directors	11065960	Renewal Standard Graduate to May 2022	150.00
Australian Institute of Company Directors Total			150.00
Susanna Grey-Smith	MAY 2021	CASM Gift Shop Sales - May 2021.	92.00
Susanna Grey-Smith Total			92.00
Emerge Associates	22514	Smart Street Canopy Structures	1,914.00
Emerge Associates Total			1,914.00
Reading Entertainment Australia Pty Ltd	RATES 2019/20	COVID19 Waiver - Assessment 100808.	21,267.07
	O-2272-AU	Skating in Mandurah Gift Card	50.00
Reading Entertainment Australia Pty Ltd Total			21,317.07
Playground Centre Australia Pty Ltd	10074	Install Hourglass	28,040.10
Playground Centre Australia Pty Ltd Total			28,040.10
C Lampard	10/6/21	Waterwise Verge Workshops	2,100.00
C Lampard Total			2,100.00
Mandurah Flames Netball Club	2021/02	Club Grant - Coaches Training	500.00
Mandurah Flames Netball Club Total			500.00
Traffic Systems West	2076	Flexible Bollards	5,115.00
Traffic Systems West Total			5,115.00
Jaxon Thomas Foale	222	Western Foreshore Photography	385.00
Jaxon Thomas Foale Total			385.00
Murdoch University	98051	Perth South Metropolitan & Peel Regional	22,000.00
Murdoch University Total			22,000.00
The Stage Door Pty Ltd	RATES 2019/20	COVID19 Waiver - Assessment 100790.	2,270.71
The Stage Door Pty Ltd Total			2,270.71
South Coast Auto Electrics & Air	25355	Regas Kubota F3690 MH9765A	295.00
South Coast Auto Electrics & Air Total			295.00
Trista Campbell	MAY 2021	CASM Gift Shop Sales - May 2021.	16.00
Trista Campbell Total			16.00
Nature Play WA Incorporated	730	Nature Play Passport	2,420.00
Nature Play WA Incorporated Total			2,420.00
Southside Brick Paving	6146599	Repair paving at Chalet	1,035.00
Southside Brick Paving Total			1,035.00
Skills Strategies International	9991	TAE40116 Certificate IV in Training	989.70
Skills Strategies International Total			989.70
Dr LD Terace	7445	Assessment - Cheryl Lynn Magro	1,980.00
		Medico-Legal Services Provided	1,980.00
Dr LD Terace Total			3,960.00
Safeway Building & Renovations Pty Ltd	4367	Falcon Pavilion Additional Works	2,163.70
	4372	Falcon Pavilion Reroofing	75,790.00
Safeway Building & Renovations Pty Ltd Total			77,953.70
Action Sports Promotions Pty Ltd	65	Final Instalment - Hosting of	4,125.00
Action Sports Promotions Pty Ltd Total			4,125.00
Lisa Gardiner	REIMBURSEMENT	Reimbursement for Purchase	55.41
Lisa Gardiner Total			55.41
Andrea Dale Castle	2711321	Bond Return: Cat Trap Hire.	120.00
Andrea Dale Castle Total			120.00
Claire Astley Pannell	6	STEAM Maker Workshops May 2021	1,485.00
Claire Astley Pannell Total			1,485.00
Traffic Calming Australia Pty Ltd	63154	Traffic Management	11,621.50
Traffic Calming Australia Pty Ltd Total			11,621.50
Mandurah Barista Training	1078	Basic Barista Training	150.00
Mandurah Barista Training Total			150.00
Club Fed Pty Ltd	JWIBR071	One Day Course - Positive Psychology	855.00
Club Fed Pty Ltd Total			855.00
The Organising School	946		700.00
The Organising School Total			700.00
Dasey Legal Pty Ltd	246	Legal Services EA and materials	7,661.50
Dasey Legal Pty Ltd Total			7,661.50
Linda Jane Utz	2715182	Bond Return: Cat Trap Hire	120.00
Linda Jane Utz Total			120.00
Robert Wood	71	Play Equipment for Outdoor Creche	840.00
Robert Wood Total			840.00
A B Toussaint	9	Storage of Sailing Boat 2020/2021	1,868.85
A B Toussaint Total			1,868.85
Chross Homes & Developments Pty Ltd	2727387	Refund: Overpayment of Invoice 191840.	270.40

Creditor	Invoice number	Narration	Total
Chross Homes & Developments Pty Ltd Total			270.40
Anncar Pty Ltd	RATES 2019/20	COVID19 Waiver - Assessment 404895.	86.02
Anncar Pty Ltd Total			86.02
Provet WA Pty Ltd	11388804	Body Bags Large	243.90
	11363825	Body Bags Large	276.80
Provet WA Pty Ltd Total			520.70
Watercom Pty Ltd	4771	Drains Software 10/6/21 - 10/6/22	1,006.50
Watercom Pty Ltd Total			1,006.50
Links Modular Solutions	25206	Thermal Receipt Printer	1,254.00
Links Modular Solutions Total			1,254.00
Sports Turf Technology	3178	Test Oval for Nematode at Meadow Spring	1,947.00
Sports Turf Technology Total			1,947.00
Kleen West Distributors	57686	Write Off 20ltr	2,882.00
Kleen West Distributors Total			2,882.00
F L Burton	1023	10th Birthday Celebration CASM	231.00
F L Burton Total			231.00
Jodie Davidson	530	Instalment 1 Wearable Art Youth	1,500.00
Jodie Davidson Total			1,500.00
Spandex Asia Pacific Pty Ltd	1221789523	BlueG_BlueM, 3x2440x1220	651.60
Spandex Asia Pacific Pty Ltd Total			651.60
Jacksons Drawing Supplies Pty Ltd	21-00056004	Art Supplies - BDYC	385.85
	21-00050895	Art Supplies - RT Kids	346.40
	21-00060424	Supplies for RT Kids - CASM	61.07
Jacksons Drawing Supplies Pty Ltd Total			793.32
Environmental Health Australia (WA)	30830	Food Safe Online Annual Subscription	1,100.00
Environmental Health Australia (WA) Total			1,100.00
Badminton WA	20200908	Sponsorship for 2021 Country Carnival	2,200.00
Badminton WA Total			2,200.00
Falcon Seniors Recreation Group	25	12 Medals and Trophy	145.00
Falcon Seniors Recreation Group Total			145.00
Geertruda Francisca Whitcher	105886	Refund: Credit Balance on Debtors	39.97
Geertruda Francisca Whitcher Total			39.97
Quantified Tree Risk Assessment	10238	QTRA User registration 24/5/21 - 24/5/22	399.30
Quantified Tree Risk Assessment Total			399.30
Mandurah Dragon Boat Club	202102	Club Grant	500.00
Mandurah Dragon Boat Club Total			500.00
QED Environmental	248260	Survey Audits	41,151.00
QED Environmental Total			41,151.00
R & T Family Trust	2008	Replacement hose and nozzle for bowser	1,692.85
R & T Family Trust Total			1,692.85
Mason James Levy	APRIL 2021	Sale of Artwork: Masterpieces 2K21	120.00
Mason James Levy Total			120.00
Chelsea Louise Aston	2705710	Bond Return: Cat Trap Hire.	120.00
Chelsea Louise Aston Total			120.00
Peel Computers	1	Ubiquiti Equipment	2,413.00
Peel Computers Total			2,413.00
Youth Disability Advocacy Network Inc.	1014	Workshop/Presentation	88.97
Youth Disability Advocacy Network Inc. Total			88.97
Carolynne Burke	2719612	Bond Return: Cat Trap Hire.	120.00
Carolynne Burke Total			120.00
Swinburne University of Technology	SW089961	Diploma of Leadership & Management	5,300.00
Swinburne University of Technology Total			5,300.00
Ian Findlay	2726964	Bond Return: Cat Trap Hire.	120.00
Ian Findlay Total			120.00
(blank)	(blank)	(blank)	
(blank) Total			
Grand Total			11,185,232.84