



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 31 OCTOBER 2021**

Creditors Schedule of Accounts
As at 31st October 2021

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	12308	Emergency Service Volunteers Banner	242.00
	12310	Various Signage for MARC	1,886.50
	12331	Display Plaque Decals	220.00
	12328	Various Construction Signs	297.00
	12309	Small Roster Signs	841.50
	12343	Pull Up Banners	1,925.00
4 Signs Pty Ltd Total			5,412.00
A1 Locksmiths WA Pty Ltd	MLK2909211	Replace Door Lock at Chalet Office	57.61
	JN18219	Replace Switchboard E Lock	345.20
	JN17660	Repair Lock Coote Reserve	402.50
	JN13117	Lock Fitting Seascapes Ablution	1,328.80
	JN19132	Fit Lock Lakelands Sporting Facility	191.75
	JN19121	Fit Lock to Alfresco - MARC	175.00
	JN19071	Abloy Keys for PHCC Office	54.00
	JN19073	Squire CP50 Shackle Combo Padlock	208.00
	MLK1810211	Duplicate Key Blank for Sign Shed	21.00
	JN18380	Broken Lock Eastern Foreshore	169.50
	JN19131	Labour to Remove Dust & Sand From Lock	145.00
	JN19698	Repairs to Bar Door Lock	145.00
	JN18730	Key Stuck - Falcon Pavillion	236.00
	JN19970	Repairs to Outside Gate Mechanism	145.00
	JN19700	Repairs to Unisex Lock North Port	169.50
	JN19680	Repairs to Front Door Handle	820.50
JN18516	Repairs to Office 11 Lock	279.50	
A1 Locksmiths WA Pty Ltd Total			4,893.86
Accord Security	26160	Security Services, Foot Patrols CBD for	7,794.16
	26161	Security Services - CBD Smart Street	5,159.00
	26157	Security Marina September 2021	4,654.32
	26162	Static Guard- Council Chambers	362.21
	26158	Random Patrols September 2021	5,713.95
	26159	Static Guard - Mandurah Library	6,388.89
	26181	Static Guard BDYC	375.98
	26182	Static Guard Novara Foreshore	261.36
Accord Security Total			30,709.87
Alan Tormey Brickpaving & Earthmoving	1	Paving at Meadow Springs Drive	2,376.00
	3	Smart St Mall Paving	27,027.00
	2	Paving at Mandurah Tce/Peel St	2,568.50
Alan Tormey Brickpaving & Earthmoving Total			31,971.50
All Pumps and Water Boring	1779	Repair Pole Watersun Reserve	148.50
	1785	Replace backplate and impeller at MARC	4,002.49
	1745	Service Aquaponic pump	2,289.17
	1719	Western Foreshore Works	9,515.09
	1718	Repair pump at Western Foreshore	1,695.10
	1705	Remove pump at Peelwood Oval	1,188.00
	1739	Assess Aerator Pebble Beach, Meadow	148.50
	1738	Assess controller at Cemetery	173.25
	1751	BMX Track at Milgar Reserve	2,704.15
	1774	Repairs to Cabinet - Montego Reserve	396.00
	1775	Replace Fans	1,063.26
	1755	Works to Bore	5,470.00
	1536	Disconnect & Remove Aerator	2,046.00
	1537	Stewart St Install new pump	12,181.40
	1777	Attend Site to Check Relay Clube	1,089.00
	1798	De-Water Site While Bore Pump Removal	1,292.50
	1840	Check pressure reducer at Bridgewater	148.50
	1822	Repair controller at Acheron Reserve	280.50
	1837	Repairs to Aerator Bridgewater	3,266.05
1826	Teranca Oval Repairs	222.75	
1834	Pump repairs at Lakes Cemetery	1,440.79	
All Pumps and Water Boring Total			50,761.00
Alternative Power Solutions	12262	Cleanup of PBSLSC	594.00
	12277	Remove stump grinding waste and top dress	396.00
	12278	Kanga & Truck Hire	2,706.00
	12284	Novara Foreshore Works	1,056.00
	12282	Backfill edges of basketball courts	1,188.00
	12281	Backfill hole at Placid Waters Park	440.00
	12280	PVC Pipe removal on Peel St	486.20
	12279	Tree Planting on Mary St Bridge	792.00
	12283	BMX Jump Repairs	3,960.00
	12286	Backfill Sink Holes at Soldiers Cove,	792.00
	12285	Relocate 2 Park Benches	1,430.00
	12272	Clean Up Port Boulevard SLSC	396.00
	12264	Kanga Works - Pyramids Beach	792.00
Alternative Power Solutions Total			15,028.20
Aussie Natural Spring Water	2081864	Bottled Water - Rangers	42.00
	2095496	Bottled Water - Rangers	52.50
Aussie Natural Spring Water Total			94.50
Australia Post	1010943456	Postage Delivery ending 30/9/21	13,104.72
Australia Post Total			13,104.72
Baileys Fertilisers	24872	Grosorb Granulated	4,999.50
	25346	Supply & Apply Brilliance Granulated	470.62
Baileys Fertilisers Total			5,470.12
Bailey's Marine Fuels Australia	SI4315015	Premium 95A 22.51L	40.88
	SI4321464	Premium 95A 45.99L	85.04
	SI4326307	Premium 95A 70.22L	131.24
Bailey's Marine Fuels Australia Total			257.16
Ballantyne Plumbing Gas & Electrical	820239	Install new switchboard at Skate Park	9,220.41
	822329	Hotplates not working Keith Holmes Rsv	598.24

Creditor	Invoice number	Narration	Total
Ballantyne Plumbing Gas & Electrical	822422	Christmas Lights Preparation	6,864.25
	822419	Light Not Working Squash Court 2	2,057.52
	822426	Light Blown in Function Room	142.18
	822425	Power Point not Working	341.44
	822428	Check dishwasher at Bowling Club	126.75
	822318	Removal of lighting poles at Tennis Club	7,433.43
	822427	Check hand dryer at Falcon Library	91.00
	822423	Repair BBQ at Doddies Beach	592.74
	822458	Repair BBQ at Darwin Terrace Foreshore	828.14
	822465	Repair lights at Milgar Ablution	260.36
	822370	Roof Lighting at Depot	2,762.16
	822373	Install new clocks at MARC	660.03
	822463	Check light at The Parents Place	77.00
	822462	BMX Track Install Sub Meter	96.25
	822459	Flickering light at HHRC	344.61
	822460	Replace GPO at 63 Ormsby Terrace	118.55
	822466	Flickering light at Falcon Library	134.75
	822464	Replace High Bays at Depot	451.25
	822461	Faulty floor box at Lakelands Library	2,220.88
	822389	Attend to BBQ not Working	96.25
	822590	Repair broken light at Marina Quay Drive	914.60
	822592	Repair dishwasher at Peelwood Sports	591.45
	822627	Replace sensor at 63 Ormsby Tce	382.90
	822626	Kitchen Switch Board at Bortolo Pavilion	4,059.09
	822625	Investigate & Repair Carpark Lights	269.50
	822589	Damaged light at Chimneys Harbour Rt	323.62
	822588	Investigate emergency stop button MARC	325.00
	822294	Install GPO to Auto Doors	463.99
	822093	Isolate & Pull Cable Through Conduit	154.00
	822646	Repair carpark lights HHRC	3,438.94
	822702	MARC Lighting	967.49
	822587	Switch Board Alterations Bortolo Park	2,827.00
	822378	Repair BBQ at Kangaroo Paw Park	115.50
	822380	Repair BBQ at Dawesville War Memorial	173.25
	822672	Repair BBQ at Calypso Road	181.50
	822698	Repair Barbecue Harry Perry Park	746.46
	822873	Toilet Light not Working Rangers	141.08
	822728	Supply Event Switchboard,	6,468.13
	822842	Investigate Burning Smell	198.00
	822955	Upgrade Lighting to Library Car Park	12,738.46
	822996	Falcon Library Lighting	11,212.29
Ballantyne Plumbing Gas & Electrical Total			82,210.44
Battery World	6110110149	Yuasa Battery	209.00
	6110110181	Century Battery	245.00
	6110110186	Battery for T011	530.00
Battery World Total			984.00
Bidfood	53549766	Burger Patties	151.16
	53514425	Catering Supplies - Seniors Kitchen	598.91
	53485832	Seniors Kitchen Supplies	813.66
	53549767	Chips, Lasagne, Pie Base, Tortillas	308.44
	53595891	Bon Bons	153.34
	53156929	Pasties, Pies	102.94
Bidfood Total			2,128.45
Blackwoods Electrical Supplies	AH5020BA	Insecticide	326.04
	AH5511BA	Bushman Repellent	563.38
	AH4738BA	Bricklayers Line	140.98
	AH5019BA	Universal Pliers	143.35
	AH5937BA	Respirators. Filters	460.85
	AH5850BA	Lubricant	233.64
	AH5990BA	Respirators	135.43
	AH5895BA	Lens Cleaner	1,315.93
	AH6046BA	Ear Plugs	37.09
	AH6075BA	Respirators	225.72
	AH6041BA	Hand Wash, Spray Cleaner	224.54
	AH5956BA	Tie Wire	60.98
	AH6024BA	Respirators	65.76
	AH6152BA	Dust Pans	84.35
	AH6151BA	Dymark Paint	68.64
	AH6043BA	Flannel Rags	149.64
	AH5510BA	First Aid Kits	433.62
	AH6189BA	Stingose	129.75
	AH6239BA	Earplugs	24.73
	AH6264BA	Grease Gun	476.96
	AH6263BA	ATG Maxicut Gloves	819.06
	AH6399BA	Clear Visor Replacements	360.80
	AH6406BA	Dymark Spray Paint	137.28
	AH6405BA	Face Shields	298.10
	AH6404BA	Earplugs	200.53
	AH6403BA	Gloves, Goggles, Batteries	1,189.61
	AH5242BA	3 x Cans Mortein	24.09
	AH5169BA	15 x Cans Mortein	120.45
	KW9293BR	Coveralls - Enviro Health	329.32
	AH6565BA	Dust Mask Respirators	65.56
	AH6529BA	Willow Jugs	212.19
	AH6528BA	Ear Muffs, Jerry Cans	371.31
	AH4739BA	Barricade Mesh	371.89
Blackwoods Electrical Supplies Total			9,801.57
BM & RV Waters	13480	North Port Canal Clean	1,815.00
	13476	Supply Fill Sand to Western Foreshore	2,393.55
BM & RV Waters Total			4,208.55
BOC Ltd	4029505212	Gas Rental - Workshop	195.78
	4029606136	Dry Ice Bulk Pellets	25.30

Creditor	Invoice number	Narration	Total
BOC Ltd Total			221.08
Brightwater Care Group (INC)	236003	Linen 1/9/21 - 30/9/21	3,359.30
Brightwater Care Group (INC) Total			3,359.30
Brownes Foods Operations Pty Limited			
	16226902	Milk - Admin 4/10/21	146.20
	16220823	Milk - Ops Centre 30/9/21	10.40
	16226480	Milk - Ops Centre 4/10/21	15.35
	16226746	Milk - Southern Ops 4/10/21	4.95
	16228519	Milk - Ops Centre 5/10/21	12.05
	16217845	Juice, Yoghurt, Coffee	119.73
	16230521	Milk Ops Centre 5/10/21	17.64
	16238580	Milk - Southern Depot 11/10/21	4.95
	16238326	Milk - Depot 11/10/21	15.35
	16226896	Milk - Seniors 4/10/21	50.27
	16238663	Milk - Seniors 11/10/21	50.27
	16215407	Milk - Seniors 27/9/21	50.27
	16238733	Milk - Admin 11/10/21	55.45
	16215412	Milk - Mandurah Library	3.30
	16204584	Milk Mandurah Library 21/9/21	3.30
	16240594	Milk - Ops Centre 12/10/21	12.05
	16234899	Milk, Juice, Yoghurt	161.66
	16244891	Milk - Depot 14/10/21	10.40
	16241042	Milk - Mandurah Library	3.30
	16228974	Milk - Mandurah Library 5/10/21	3.30
	16251501	Milk - Council 18/10/21	146.20
	16245438	Milk, Coffee, Juice, Yoghurt	145.68
	16251207	Milk - Southern Depot 18/10/21	4.95
	16250906	Milk - Depot 18/10/21	15.35
	16255434	Milk - Depot 20/10/21	17.64
	16257608	Milk Ops Centre 21/10/21	10.40
	16253910	Milk - Mandurah Library 19/10/21	3.30
	16258089	Mil, Coffee, Juice, Yoghurt	238.13
	16263686	Milk - Southern Ops 25/10/21	4.95
	16263374	Milk - Ops Centre 25/10/21	15.35
	16265689	Milk - Ops Centre 26/10/21	12.05
	16266121	Milk - Mandurah Library	3.30
	16269961	Milk - Depot 28/10/21	10.40
	16267751	Milk - Depot 27/10/21	17.64
Brownes Foods Operations Pty Limited Total			1,395.53
Bunnings Building Supplies Pty Ltd			
	1573695	Tasmanian Oak	57.76
	1577670	Hardware	322.24
	1581631	Hardware	447.04
	1575859	Sealant	63.04
	1575672	Nails, Treated Pine	103.43
	1419635	Drill Bits, Drive Fastener	22.38
	1577259	Expanding Filler	12.95
	1577373	Treated Pine	551.17
	91201274	Treated Pine, Jigsaw Blades	80.34
	1567788	Toilet Roll Holder	4.62
	1573764	Sealant	40.82
	1572864	Cable Ties	23.78
	1573689	Spray Paint	33.87
	1575550	Gas Strut	17.07
	1575448	Drymix Concrete	29.72
	01454807	Aerosol Lubricant	44.44
	1575764	Hose End Trigger Gun	36.30
	1453935	Rustguard	98.76
	1559483	Ant Killer	26.73
	1560581	Grab Rail	37.76
	1452320	Angle Bracket	6.31
	1458524	Socket Set, Herbicide, Rollers, Brushes	178.84
	1458522	PVC DWV Caps	42.60
	1458520	Rope, Paint, Rollers, Brushes	137.90
	1574409	Pre Mixed Cement	25.75
	1451909	Treated Pine, Security Gate	39.78
	1573713	Castors	25.56
	1580006	Alum Moulding, Sealant,	64.05
	1557027	Garden Spray, Lubricant, Decking Oil	383.17
	1574088	Silicone, Sealant	80.69
	1429785	Loose Sockets, Drive Fasteners	95.70
	1292267	Lawn Aerator	87.22
	1583103	Potting Mix	208.56
	1430595	Pine Moulding Coverstrip	31.92
	1375802	Makita Power Tool	280.57
	1289223	Lattice Stakes	115.83
	1454520	Safety Ladder, Wheel Cut Off	127.56
	121588	Powerboard, Rustguard	98.66
	1580365	Gas Exchange, Screws, Clothes Hanger	189.05
	1464033	Sprinkler Hose End, PVC Caps	65.06
	1432802	Rust Remover, Abrasive Disc	134.61
	1580825	Lubricant	22.22
	1455178	Westringia Plant	65.58
	1581421	Nippers, Rubbish Bin, Sanding Pads	98.71
	1427606	Soil Improver, Ankascrews	40.68
	1464060	Anchor Set	40.13
	1352886	Plastic Chain	19.29
	1462908	Door Jamb, Nails, Hinges, Pine	500.07
	1329314	Cut Off Wheel	10.97
	1385434	Ratchet, Kango Nut, Cut Off Wheel	97.60
	1382628	Saw Blades	65.26
	1582913	Plastic Chain, Tool Box	275.13
	1389541	Hasp & Staples, Padlock	129.97
	1592951	Ekodeck, Quickfix Steel Kiy	189.51

Creditor	Invoice number	Narration	Total
Bunnings Building Supplies Pty Ltd	1435036	Soil Improver, Hose Cocks, Garden Rake	100.64
	1582774	Metal Screws, Drive Fastener	30.70
	1467933	Roof Vent	65.55
	1592895	Treated Pine	85.46
	1467771	Roller Cover, Sealant	70.98
	1466362	Anchor Screws, Bugle Screws,	50.48
	1582704	Oak Dowel	4.32
Bunnings Building Supplies Pty Ltd Total			6,436.86
Centurion Temporary Fencing	38933	Temporary Fence	1,963.50
	38921	Temporary Fencing	93.50
	38913	Fencing Pinjarra Rd	3,099.25
	39011	Temporary Fencing Smart Street Mall	220.00
	38658	Smart St Mall Fencing	93.50
	39066	Temporary Fencing	866.25
Centurion Temporary Fencing Total			6,336.00
Cleanaway - Mandurah	21644667	1 Dolphin Drive September 2021	2,148.25
	21647923	Mandurah Terrace Eastern Foreshore	8.80
	21647920	Leighton Place Colour Frenzy	26.40
	21651856	Peel Pde Bin Service	13.20
	21643897	240L Bins for Leprechaun Park	13.20
	21643874	240L Bins for LAMM	44.00
	21647327	Waste Alliance September 2021	949,254.99
	21650696	Waste Alliance October 2021	947,856.89
	21645368	Bulk Bins - Ops Centre	165.00
	21641993	Bulk Bins - Ops Centre	362.56
	21638511	Bulk Bins Ops Centre July 2021	132.00
	21644272	Tims Thicket August 2021	4,814.15
	21644295	Com Works 31/8/21	680.12
	21644297	COM Parks August 2021	6,006.98
Cleanaway - Mandurah Total			1,911,526.54
Cleanaway Solid Waste Pty Ltd	21647367	Disposal of General Waste from WMC	42,131.06
	21647946	Disposal of General Waste WMC	38,670.46
	21648264	Disposal of General Waste	40,751.79
	21648265	Street Sweepings 23/9/21	1,800.52
	21644058	Class 3 Waste - Street Sweepings	13,494.55
	21652237	Street Sweepings 18 & 19 October 2021	17,153.15
Cleanaway Solid Waste Pty Ltd Total			154,001.53
Coca-Cola Amatil (Holdings) Ltd	226705847	Soft Drinks, Water, Powerade	893.34
	226756527	Cool Drinks & Water	730.64
Coca-Cola Amatil (Holdings) Ltd Total			1,623.98
Compu-Stor	281887	Storage 1/9/21 -31/10/21	2,353.30
	281886	Storage 1/9/21 - 31/10/21	6,984.10
Compu-Stor Total			9,337.40
Connect CCS Pty Ltd	108135	Overcall Fees September 2021	1,955.80
Connect CCS Pty Ltd Total			1,955.80
Consolidated Limestone	3003	Reflush Cracks on Bossut Court	825.00
	3007	Mulberry Close Limestone Wall	1,234.00
	3008	Bushfire Brigade Station Staircase	1,485.00
	3010	Limestone wall repairs	2,784.00
	3009	Yindana Capping Repairs	550.00
Consolidated Limestone Total			6,878.00
Construction Training Fund	117797-K9W4R4	CTF Levy Collection - September 2021.	17,571.25
Construction Training Fund Total			17,571.25
Cookie Barrel	419226	Assorted Cookies	276.93
	419549	Cookies	385.55
	419996	Cookies	238.21
Cookie Barrel Total			900.69
Cookies & More	816117	Flourless Muffins	81.18
	818534	Flourless Muffins	104.28
	820005	Flourless Muffins	108.24
Cookies & More Total			293.70
CTI Records Management	97356	240L Destruction Bin Service	300.30
CTI Records Management Total			300.30
D & P Couriers	4/10/21	Courier 4/10/21 - 15/10/21	900.00
	18/10/21-29/10/21	Courier Service for Libraries	960.00
D & P Couriers Total			1,860.00
Danish Patisserie	815195	Assorted Pastries	101.31
	816106	Assorted Pastries	180.29
	814157	Assorted Pastries	134.97
	819951	Pasties, Croissant, Pies, Sausage Rolls	188.17
	818546	Croissant, Pasties, Pies, Sausage Rolls	91.52
	812905	Pasties, Pies, Sausage Rolls	92.07
Danish Patisserie Total			788.33
Department of Fire & Emergency Services	152782	2021/22 ESL	74,083.25
	EMERGENCY SERVICES LEVY	Option A - Emergency Services Levy	620,408.13
Department of Fire & Emergency Services Total			694,491.38
Department of Mines, Industry Regulation & Safety		Building Services Levy Collection -	71,633.90
Department of Mines, Industry Regulation & Safety Total			71,633.90
Department of Transport	8007775	Vehicle Searches - Rangers	282.90
Department of Transport Total			282.90
Dulux Australia	489884946	Roller, Chalkboard 1L	123.33
	489929331	Paint	76.48
	489945074	Paint Supplies	153.31
	490105097	Paint Supplies	75.45
	489924913	Paint Supplies	79.50
	490783241	Interior white paint	177.13
	490762709	Paint Supplies	628.38
	490848915	Paint Supplies	116.34
	490877285	Paint Supplies	1,034.17
	490997149	Paint Accessories	83.25
	491001406	Paint & Accessories	51.69
	491063542	Paint & Accessories	179.69

Creditor	Invoice number	Narration	Total
Dulux Australia	491044588	Paint & Accessory	136.23
	490994580	Paint	28.27
	490974789	White Paint	119.52
	491154021	Polyfilla	6.63
	491104138	Paint Supplies	132.15
	491141331	Paint Supplies	152.41
Dulux Australia Total			3,353.93
Easisalary	SEPTEMBER 2021 ITC	GST Claimable	2,835.95
	ANGELIQUE JOOSTE	Refund Novated Lease - Angelique Jooste	3,000.00
Easisalary Total			5,835.95
Essential Aircor Services Pty Ltd	54284	Preventative A/C Maintenance	33.00
	54285	Preventative A/C Maintenance	30.25
	54309	Toilet Roof Leaking Civic Centre	498.89
	54484	Carry Out Repairs to A/C 17 & 20	2,145.00
	54485	Repairs to Kitchen Coolroom Rushton Park	5,335.00
	54392	MARC Cafe freezer repairs	264.00
	54278	Check aircon leak at MARC	445.92
	54304	Check sensors at Admin	126.50
	54293	Repair freezer at Seniors	330.64
	54232	Air Con not Working Mandurah Library	1,980.00
	54246	Relocate controller & sensor	1,438.82
	54234	AC in MARC Reception has Failed	1,574.10
	54310	MPAC Coolroom	898.32
	54315	W&S Exhaust Fans	327.25
	54240	Exhaust fans at PBSLSC	1,397.06
	54295	Check aircon at MPAC	1,167.19
	54307	Replace fan condenser at Bowling Club	1,370.47
	54255	Preventative A/C Maintenance	220.00
	54292	Preventative A/C Maintenance	159.50
	54301	Preventative A/C Maintenance	187.00
	54302	Preventative A/C Maintenance	77.00
	54305	Preventative A/C Maintenance	93.50
	54306	Preventative A/C Maintenance	1,047.75
	54308	Preventative A/C Maintenance	1,661.00
	54328	Preventative A/C Maintenance	1,116.50
	54327	Preventative A/C Maintenance	1,911.25
	54326	Preventative A/C Maintenance	1,174.25
	54312	Preventative A/C Maintenance	49.50
	54311	Preventative A/C Maintenance	712.25
	54303	Preventative A/C Maintenance	170.50
	54300	Preventative A/C Maintenance	165.00
	54299	Preventative A/C Maintenance	96.25
	54298	Preventative A/C Maintenance	192.50
	54297	Preventative A/C Maintenance	110.00
	54313	Preventative A/C Maintenance	154.00
	54314	Preventative A/C Maintenance	253.00
	54316	Preventative A/C Maintenance	286.00
	54317	Preventative A/C Maintenance	371.25
	54318	Preventative A/C Maintenance	209.00
	54319	Preventative A/C Maintenance	90.75
	54321	Preventative A/C Maintenance	409.75
	54320	Preventative A/C Maintenance	360.25
	54322	Preventative A/C Maintenance	162.25
	54323	Preventative A/C Maintenance	712.25
	54279	Preventative A/C Maintenance	201.08
	54324	Preventative A/C Maintenance	426.25
	54280	Preventative A/C Maintenance	132.00
	54281	Preventative A/C Maintenance	66.00
	54283	Preventative A/C Maintenance	27.50
	54282	Preventative A/C Maintenance	110.00
	54286	Preventative A/C Maintenance	33.00
	54287	Preventative A/C Maintenance	30.25
	54288	Preventative A/C Maintenance	33.00
	54289	Preventative A/C Maintenance	66.00
54290	Preventative A/C Maintenance	132.00	
54294	Preventative A/C Maintenance	409.75	
54291	Preventative A/C Maintenance	96.25	
54296	Preventative A/C Maintenance	57.75	
54382	Preventative Maintenance September 2021	1,287.00	
54325	Check aircon at Stage Door	165.00	
54416	Install aircon at Ron Christian Hall	7,920.00	
54409	Repair aircon at Admin Building	803.55	
54415	Check aircon at MPAC	1,969.14	
54277	Repair aircon at Depot	126.50	
54430	Check coolroom at PBSLC	165.00	
54431	Replace aircon at Tims Thicket Facility	1,694.00	
54452	MARC AHU Vents to be Cleared	3,436.96	
54451	September Maintenance	1,518.00	
Essential Aircor Services Pty Ltd Total			52,420.64
European Foods Wholesalers Pty Ltd	286850	Coffee, Drinking Chocolate	642.84
	297547	Coffee, Chocolate, Chai Tea	692.70
	299711	Coffee, Cleaning Powder	321.62
European Foods Wholesalers Pty Ltd Total			1,657.16
Footprint (WA) Pty Ltd	54400	Cat/Dog Tags	383.90
	54484	Bark Cards	116.60
	54485	Mental Health Month Flyers	126.50
	54487	Me@3 Booklets	968.00
	54437	Seniors Fitness Pass MARC	77.00
	54392	MARC School Holiday Programs	341.00
	54375	Membership Flyers MARC	489.50
	54396	MARC Nutrition Books, Gym Flyers.	1,171.50
	54608	Term 4 Flyers	242.00

Creditor	Invoice number	Narration	Total	
Footprint (WA) Pty Ltd	54655	Children's Week Flyers	126.50	
	54676	Job Connectors Flyers BDYC	126.50	
	54247	Annual Waste Guide Reprint	1,199.00	
	54692	Friday Night Skillz, Flyers & Posters	121.00	
	54641	A1 Organisation Posters	990.00	
Footprint (WA) Pty Ltd Total			6,479.00	
Foxtel Business	401754710	Foxtel MOM Chalets	1,113.01	
Foxtel Business Total			1,113.01	
GPC Asia Pacific Pty Ltd (Napa)	1310166221	P Grease Wheel Bearing	472.56	
	1310165553	Strut	108.90	
	1310166709	Mini Relay	37.53	
	1310166589	Heavy Duty Spiral Wrap	281.60	
	1310167060	Copper Hammer	141.01	
	1310167504	Air Filter	102.48	
	1310167063	7 Pin Trailer Plug Metal	23.17	
	1310167457	Battery Terminal Protect	152.72	
	1310167167	LED Trailer Lamp Kit	54.19	
	1310167701	Impact Wrench, Soldering Iron, Heat Gun	2,060.30	
	1310167408	INOX MX3 300g	10.65	
	1310167399	CRC Battery	80.93	
	1310167401	Trailer Sockets 7 Pin	146.85	
	1310167390	Adelco 8mm T/Rails	22.04	
	1310167681	Fuel Filters, Cartridge	81.38	
	1310167741	Fuel Filter Cartridge	22.83	
	1310167699	Credit Invoice 1310167179	2,060.30	
	1310167470	CRC Battery Maintenance	57.81	
	1310168709	Bracket Ford Ranger	15.68	
	1310168596	Fuel Filters, Filters	230.10	
	1310168817	Rapidstop Grinder	748.00	
	1310169474	Buzzer Warning	44.28	
	1310169654	V-Belt	35.77	
	1310169356	Brake Cleaner, Hourmeter, Belt Grip	110.26	
	1310170105	Brake Cleaner, Throttle Cleaner	84.94	
	1310170270	4AH Kit	1,097.80	
	1310170405	Air Filters	112.20	
	1310170432	Fuel Filter	39.88	
1310170750	Lube Filter	37.95		
1310170671	Tools	388.95		
1310170655	Lube Filter	75.90		
1310170600	Telescopic Mirror, Test Light	28.86		
1310170607	Adjustable Wrench, Hex Key Set	94.80		
1310170776	Rocker Switch, Aeromax LED	558.43		
1310171302	Rocker Switch	75.31		
1310171713	Inox-MX3, Male Plug	113.43		
GPC Asia Pacific Pty Ltd (Napa) Total			9,809.79	
Hamiltons Landscape Supplies	19887	Red Wood Chips	220.00	
Hamiltons Landscape Supplies Total			220.00	
Harvey Fresh (1994) Ltd	231180575	Milk, Flavoured Milk, Yoghurt	136.83	
	231188229	Flavoured milk	76.14	
	231194012	Flavoured milk	77.62	
	231203196	Flavoured Milk, Juice, Yoghurt	264.76	
	231226908	Flavoured Milk, Juice, Yoghurt	186.03	
	231262597	Flavoured Milk, Juice, Yoghurt	98.03	
	231242409	Flavoured Milk, Cream	122.96	
	231290130	Trim Milk, Yoghurt	82.02	
	231344487	Fetta Cheese, Milk, Yoghurt	105.02	
	231268966	Milk, Flavoured Milk, Juice, Sour Cream	117.37	
	231297972	Trim Milk, Flavoured Milk	100.13	
	231357905	Trim Milk, Flavoured Milk	111.34	
	231352267	Trim Milk, Flavoured Milk, Juice	130.40	
Harvey Fresh (1994) Ltd Total			1,608.65	
Hays Specialist Recruitment (Aust) P/L	50362102	John Dawson WE 3/10/21	1,333.78	
	50376690	Lorelle James W/Ending 26/9/21	2,081.74	
	50344122	Grace Hetherington W/Ending 19/9/21	1,795.20	
	50362103	Lorelle James W/Ending 3/10/21	1,333.78	
	50380050	John Dawson WE 10/10/21	2,322.34	
	50393178	Lorelle James WE 10/10/21	1,333.78	
	50362101	Grace Hetherington WE 26/8/21	1,771.64	
	50395436	James Lorelle WE 17/10/21	1,778.37	
	50395435	John Dawson WE 17/10/21	1,778.37	
	50410539	Grace Hetherington W/Ending	1,771.64	
	50410542	Daniel McBride W/Ending 17/10/21	1,819.51	
	50410540	John Dawson W/Ending 24/10/21	2,322.34	
	50410541	Lorelle James W/Ending 24/10/21	2,330.71	
	Hays Specialist Recruitment (Aust) P/L Total			23,773.20
	Ilonka Foods	17	Silverside, Sausages, Ham, Pork	410.70
46701		Meat for Seniors Kitchen	369.49	
47496		Meat for Seniors Kitchen	374.41	
47144		Meat for Seniors Kitchen	260.84	
Ilonka Foods Total			1,415.44	
Indigenous Managed Services	4284	Supply General Hand - Rachael Biggs	1,234.20	
	4113	Falcon Family Centre Cleans	535.48	
	4119	Provision of Cleaning - September 2021	52,703.96	
	3804	Extras for August 2021	1,170.00	
	4123	Southern Estuary Hall Floor	124.74	
	4116	Monthly Clean for Rangers	2,050.41	
	4122	Ocean Road Pavilion Annual Clean	866.36	
	4121	Out of Scope Clean - Seniors	139.86	
	4120	Out of Scope Clean - Merlin Pavilion	74.66	
	4115	Cleaning of Buildings September 2021	13,182.25	
	4117	Cleaning of Buildings - September 2021	3,889.30	
	4114	Disposal Units - September 2021	1,009.68	

Creditor	Invoice number	Narration	Total
Indigenous Managed Services	3764	Carpet Cleaning Civic Building,	8,357.58
	4316	To Supply General Hand - Tania Herbert	2,468.40
Indigenous Managed Services Total			87,806.88
Infiniti Group	541513	Dishwashing Liquid, Soap	152.35
	541871	MARC Cafe Supplies	568.48
	541914	Chip Cups	99.00
	540737	Petite Bags	123.20
	539619	Roll Towels	276.98
	540358	Roll Towels	395.67
	542565	Toilet Rolls, Fridge Deodoriser	100.43
	543051	Roll Towels, Sanitiser	378.13
	543610	Bin Liners, Gloves, White Scourers	127.55
	544167	Tea Bags, Coffee, Plungers	305.01
	543238	Seniors Kitchen Supplies	642.00
	544166	Takeaway Lids	137.50
Infiniti Group Total			3,306.30
Inlogik Pty Ltd	52865	ProMaster User Fees September 2021	767.49
Inlogik Pty Ltd Total			767.49
Intelife Group	82021A	BBQ Maintenance August 2021	9,350.88
	92021F	Verge Side Litter Collection Madora Bay	654.50
	092021L	Sump Maintenance Various locations	4,846.90
	092021B	Litter Collection Sept 2021	8,251.54
	92021C	Rubbish Pick Up September 2021	3,000.00
	92021D	Litter Collection Roy Tuckey Reserve	99.00
	92021G	Litter Pick Up - Kirkpatrick Dr	84.68
	92021H	Litter Collection Library/Police Station	559.94
	92021I	Litter Collection CBD September 2021	5,080.68
	92021J	Litter Collection, Duverney Reserve,	960.00
	82021C	Litter Collection Roy Tuckey Reserve	99.00
	82021E	Seana pass weed & clean verge	495.00
	82021D	Litter Collection August 2021	501.81
Intelife Group Total			33,983.93
Ixom Operations Pty Ltd	6435000	September Rental Chlorine Gas - MARC	209.55
	6437062	Chlorine Gas	3,558.98
	6441813	Chlorine	602.24
Ixom Operations Pty Ltd Total			4,370.77
James Bennett Pty Limited	3138963	Adult & Junior Stock	489.08
	3138962	Adult & Junior Stock	638.40
	3138581	Adult & Junior Stock	160.82
	3138580	Adult & Junior Stock	387.29
	3138965	Adult & Junior Stock	364.53
	PSO433320	Books - Mandurah	33.25
	PSO415612	Books - Lakelands	579.98
	PSO415613	Books - Lakelands	676.79
	3137791	Books - Lakelands	428.38
	4757790	Books - Lakelands	331.39
	4754531	Books - Lakelands	377.65
	4757791	Books - Lakelands	119.41
	3138964	Books - Lakelands	471.52
	4758025	Books - Mandurah	63.13
	4758017	Books - Lakelands	69.78
	4758016	Books - Lakelands	421.34
	4758019	Books - Lakelands	388.32
	4758020	Books - Lakelands	534.41
	PSO433481	Books - Lakelands	586.84
	4758021	Books - Lakelands	478.83
	4758023	Books - Lakelands	678.71
	4758024	Books - Lakelands	460.13
	4758026	Books - Lakelands	168.04
	PSO415615	Books - Lakelands	291.39
	PSO433482	Books - Lakelands	337.86
	3138968	Books - Falcon	19.96
	PSO415614	Books - Lakelands	448.62
	3138967	Books - Lakelands	215.38
	3138966	Books - Falcon	26.66
James Bennett Pty Limited Total			10,247.89
JB HI-FI Group Pty Ltd	BD0614738	Samsung Galaxy Tab	691.00
	407962822-226	Play Station 5 Games, Gift Card	356.00
JB HI-FI Group Pty Ltd Total			1,047.00
JM Sales	19700#1	Line CF3 Pro	72.55
	19719#0	Classic Hedge Shears, Pro Chaps	426.70
	19725 #3	Honda 19HI, Bolts	93.00
	19720 #1	Deflector Kit, Skirt, Blade	130.55
	19721 #1	Deflector Kit, Skirt, Blade	130.55
	19738#1	Line CF3 Pro	351.00
	19733 #3	Ball Bearings, Edger Shaft, Puley,	146.15
	19727#1	Engine Shaft	1,762.00
	19746#1	C/Loop Mini	27.35
	19677 #1	Mowing Heads, Nylon Line,	779.85
	19752	Repairs to Stihl FS131	202.35
	19768	Sharpen Hedgetrimmers	643.45
	19755#0	Stub with Screen	112.50
	19765#1	Harness Double Shoulder	214.30
	19750 #1	Magnum Blower Packs, Manual	2,015.70
	19798 #0	3 x 5L Sprayers	171.45
	19791	Service guard and head	256.25
	19811	Repairs to Stihl TS800	572.95
	19290 #2	2 x 20L Forest Plus Chain Oil	234.00
JM Sales Total			8,342.65
Kailea Holdings Pty Ltd	155	Car Park Rental Sholl Street	9,289.60
Kailea Holdings Pty Ltd Total			9,289.60
KAJ Installations & Services	7973	General Building Maintenance	100.00

Creditor	Invoice number	Narration	Total
KAJ Installations & Services	7316	Repair roller door at PBSLSC	160.00
KAJ Installations & Services Total			260.00
Kennards Hire Pty Ltd	22993595	MARC Props 9/9/21 - 23/9/21	200.20
	23018844	Hire Message Board	1,000.00
	22894248	Dehumidifier 13/8/21 - 24/8/21	374.22
	22957314	Smooth Roller 10/9/21 - 12/9/21	844.00
	22914542	Barriers 17/8/21 - 31/8/21	3,600.00
	22779300	Aluminium Scaffold Hire	701.80
	22757722	Hire LED Message Board	1,000.00
	22842241	Hire Water Filled Barriers	3,600.00
	22968321	Hire LED Message Board	1,000.00
	23021519	Generator 30/9/21 - 1/10/21	159.94
	23063891	Message Board 30/9/21 - 14/10/21	1,000.00
	23086842	Prop Hire MARC	200.20
	23104372	Hire Water Filled Barriers	3,600.00
	23056844	Hire Water Filled Barriers	3,600.00
Kennards Hire Pty Ltd Total			20,880.36
Kerb Doctor	20211081	Kerbing - Thisbe Drive	11,359.15
	20211082	Kerbing Pinjarra Road	6,561.78
	20211079	Kerbing Sholl St	1,219.24
	20211012	Various locations drainage maintenance	825.00
	20211080	Kerbing Baloo Crescent	3,202.65
	20211084	Kerbing Sandford Ave	4,402.20
	20211118	Kerbing at Ayrton	4,394.50
	20211116	Lay Mountable Kerbing Durham Crescent,	3,004.10
Kerb Doctor Total			34,968.62
Landgate	1128635	Search Fees September 2021	728.20
	368861	GRV Schedule G2021/16, G2021/17	3,464.76
Landgate Total			4,192.96
Lawrence & Hanson	3306195	Waterproof LED Lights	323.40
	3364473	Perlite Colour Led Panel	582.56
	3310787	Waterproof LED's, Flood Lights	455.40
	3360665	Lamp High Powered Led	1,050.38
	3360615	Exhaust Fan	35.61
	3292693	Electrical Supplies	1,094.86
	3390243	Electrical Supplies	513.18
	3392388	Header Box, Ventilation Square	307.89
	3375892	4 Smoke Alarms	149.60
	3474586	Black Marker, Red Marker, Lockout Kit	444.11
Lawrence & Hanson Total			4,956.99
Les Mills Aerobics	1154043	License Fee 1/10/21 - 31/10/21	687.70
Les Mills Aerobics Total			687.70
Malaine Services	69	Retainer - MOM September 2021	17,383.62
	70	Reimbursements - MOM	3,244.36
	68	Commission - MOM Chalets	31,492.90
Malaine Services Total			52,120.88
Mandurah Dairy Distributors	17	Milk - Chalets 6/10/21	28.08
	19	Milk - Chalets 19/10/21	37.44
	18	Milk - Chalets 13/10/21	37.44
Mandurah Dairy Distributors Total			102.96
Mandurah Indoor Plant Hire	9080B	Indoor Plant Maintenance MARC	33.00
	9081B	Indoor Plant Maintenance IT/Civic Oct 21	22.00
	9079B	Indoor Plant Hire Admin October 2021	121.00
	908493	Indoor Plant Maintenance	15.40
	9082B	Indoor Plant Maintenance	24.20
	9083B	Indoor Plant Maintenance	11.00
Mandurah Indoor Plant Hire Total			226.60
Mandurah Sweep	1463	Sweep Glass from Footpath	143.00
	1465	CBD Sweeping 3/10/21	3,976.62
	1471	Street Sweeping Week Ending	4,108.62
	1476	CBD Sweep 17/10/21	4,108.62
	1479	Daily Sweep W/Ending 24/10/21	4,108.62
Mandurah Sweep Total			16,445.48
Mandurah Tourism Incorporated	5977	Commission on bookings Sept 2021	170.00
	5978	2nd Quarter Funding Visit Mandurah 21/22	117,500.00
	5979	2nd Quarter Funding Employee Costs 21/22	161,500.00
Mandurah Tourism Incorporated Total			279,170.00
Mandurah Ucart Concrete	18869	Concrete - Ormsby Terrace	230.00
	18865	Concrete - Nautical Pass	510.00
	18764	Concrete - Mulberry Dr	1,230.00
	18859	Concrete - Oakmont Ave	470.00
	18860	Concrete - Education Drive	410.00
	18861	Concrete - 44 Carissa Turn	200.00
	18601	Concrete - Guava Way	615.00
	18868	Concrete - 16 Dorham	180.00
	18890	Concrete - 44 Ronsard Drive	180.00
	18818	Concrete - Pinjarra Rd	943.00
	18813	Concrete - Pinjarra Road	3,075.00
	18875	Concrete - Durham St	200.00
	18871	Concrete - 3 Durham St	230.00
	18878	Concrete - Keith Holmes Reserve	180.00
	18879	Concrete - Priam Rd	200.00
	18880	Concrete - Chapman Rd	200.00
	18856	Concrete - Baloo Crescent, Falcon	3,690.00
	18881	Concrete - Foreshore Reserve	5,330.00
	18873	Concrete - Estuary Foreshore	5,453.00
	18901	Concrete - Dalrymple St	200.00
	18917	Concrete - Wanjeep Road	615.00
	18908	Concrete - 46 Mary Street	200.00
	18899	Concrete - Mary St	200.00
	18915	Concrete - George/Davey	200.00
	18919	Concrete - Elizabeth Street	180.00

Creditor	Invoice number	Narration	Total
Mandurah Ucart Concrete	18924	Concrete - Riverside Primary School	200.00
	18639	Concrete - Kwella Entrance	3,608.00
	18927	Concrete - Wanjeep Road	902.00
	18913	Concrete - Dawesville Foreshore	3,520.00
	18916	Concrete - Dawesville Foreshore	3,567.00
	18907	Concrete Dawesville Foreshore	2,870.00
	18934	Concrete - Pinjarra Road	200.00
	18906	Concrete - Western Foreshore	280.00
	18895	Concrete - Dawesville Foreshore	5,740.00
	18902	Concrete - Dawesville Foreshore	2,255.00
	18945	Concrete - Waterside Drive	615.00
	18944	Concrete - Paperbark Way	200.00
	18947	Concrete - Northport Blvd	670.00
	18942	Concrete - Wanjeep Road	340.00
	18946	Concrete - Sticks Boulevard	340.00
	18941	Concrete - Sticks Boulevard	200.00
	18938	Concrete - Jester Parkway	340.00
	Mandurah Ucart Concrete Total		
Marketforce Pty Ltd	40696	Horticultural Services	242.00
	40698	Plant & Machinery Wet	342.69
	40688	Plant & Machinery Wet Hire	242.00
	40693	Green Waste Verge Collection	2,128.68
	40684	Local Government Elections	1,485.35
	40188	Budget & Rates Campaign	3,096.62
	40695	LG Postal Election Notice	834.59
	40701	Provision of Tree Water	357.23
	40686	Bush Fire Notice	2,636.57
	40697	Provision of Tree Watering Service	242.00
	40689	Provision of Playgroup	264.88
	40699	Provision of Playgroup	371.78
	40694	AFL Wrap Sports Awards	341.00
	40685	Happy Place Feature	4,400.00
	40683	Seek 50 Branded Pack	14,575.00
	40692	Advisory Group Nomination	1,435.68
	40687	Get involved with City Events	742.68
	40682	Casual Seek Ad 21/7/21	565.40
40690	Fire Compliance Pointer	559.36	
Marketforce Pty Ltd Total			34,863.51
McLeods	120878	Template Surrender of Lease	495.00
	121209	Recovery of Unpaid Rates	3,104.99
	121210	Recovery of Unpaid Rates	1,135.03
	121145	HMPA Prosecution - M Koleszko	1,042.25
	120299	Appeal Rights Under Code of Conduct	3,521.30
	120096	Review of Primary and Annual Returns	3,336.31
	121243	Termination of Contracts for	1,337.18
	120095	Proposed Election Signage Permit	4,354.15
	120941	Dog Act Prosecution	900.43
	120942	Dog Act Prosecution	603.43
	121142	Building Act Prosecution 2 Loxton St	752.29
	121144	Unauthorised Building Work	809.57
	121143	Unlawful Development 12 Water View	2,151.42
	121141	Excessive Storage - 1 Veresdale Rt	812.87
	118681	Payment to Employees Council Policy	1,526.20
	McLeods Total		
Michel Smash Repairs Pty Ltd	27919	Tow Holden Viva from Madora Bay	88.00
	29449	Tow Bike from Soldiers Cove	88.00
	29012	Tow Holden from Pickles Auction	239.80
	27921	Tow Terracan from Old Coast Rd	121.00
	29004	Tow Trailer from Madora Beach	88.00
Michel Smash Repairs Pty Ltd Total			624.80
Murray District Electrical	R025694	Reinstate light 47-49 Mariners Cove Dr	1,825.86
	R025695	Night Inspection Repairs at Erskine	4,374.16
	R025703	Solar Inverter - MPAC	731.72
	R025700	Lights Out 9 Regatta Turn	3,810.07
	R025697	Lights Out Marina Wharf	1,516.08
	R025693	Check lights at Eastern Foreshore	7,259.79
	R025688	Lights OUT 14 Solstraale Place	1,834.69
	R025689	Repair lights at 3 Arika Mews	2,028.84
	R025690	Lights Out 39 Mariners Cover Drive	2,024.02
	R025691	Lights OUT 25-26 Finistere Island Rt	2,030.12
	R025692	Lights Out 4 Fistina Ramble	388.30
	R025696	Lights Out 76 Alexis Circle	388.30
	R025708	Run light for Festival Rushton Park	132.00
	R025724	Replace Pole Marina Quays Erskine	10,324.71
	R025701	Smart St Mall Check Cables	970.75
	R025704	Variation- Concrete Removal	830.87
	R025733	Lights Out Apollo Place	132.00
R025734	Swivel Pole Installation - Reserves	51,161.00	
Murray District Electrical Total			91,763.28
Office Cleaning Experts	143884	Machine Scrub Court 10 MARC	121.00
	143885	Clean Carpet Children's Area	237.60
	143833	Cleaning of MARC September 2021	33,255.74
	143834	Cleaning of MARC September 2021	900.45
	143835	Cleaning of HHCRC - September 2021	6,657.50
	143836	Clean High Glass in Foyer MARC	522.50
	143837	Supply of Nappy Bin HHCRC	15.14
	143838	Cleaning of Carpet HHCRC September	622.60
	143839	Cleaning of MARC September 2021	2,702.26
	143840	Cleaning of Buildings September 2021	12,033.66
	143841	Cleaning of Rushton Park North	584.41
	143842	Cleaning of Mandurah Family	234.85
	143843	Cleaning of Mandurah ILibrary	393.07

Creditor	Invoice number	Narration	Total	
Office Cleaning Experts	143844	Cleaning of Rushton Park Kiosk	182.05	
	143845	Cleaning of BDYC September 2021	399.99	
	143846	Cleaning of Bortolo Pavilion	624.50	
	143847	Cleaning of Coodanup Community Centre	556.04	
	143848	Cleaning of Thomson Street	462.72	
	143849	Cleaning of BDYC	345.61	
	143850	Sanitary Services - Mandurah Library	121.08	
	143851	Supply Sanitary Bins	30.27	
	143853	Cleaning Peel Community Kitchen	407.00	
	143854	Sanitary Bins, Nappy Bin	1,318.90	
	143974	Cleaning of Stadium Courts MARC	352.00	
	143973	Cleaning of Fridge HHCRC	88.00	
	143894	Commercial Cleaning Services	2,890.89	
	143896	Consumables for July 2021	2,366.32	
	143995	Consumables August 2021	587.37	
	Office Cleaning Experts Total			69,013.52
	Outsource Business Support Solutions Pty	1787	Modifications to Rates Valuations Report	1,134.45
1789		Modifications to Migration,	1,199.02	
1792		Data Migration & IT Services	1,418.07	
1795		Import RT Transactions and Monitor	1,630.78	
Outsource Business Support Solutions Pty Total			5,382.32	
Peak Traffic Management	19658	Traffic Management - Mandurah Road	1,946.62	
	19656	Traffic Management - Mandurah Road	425.79	
	19659	Traffic Management - Peel Street	425.79	
	19657	Traffic Management - 10 Harvey View	1,596.57	
	19768	Traffic Management - Sticks Boulevard	991.56	
	19641	Traffic Management - Allnutt Street	7,850.12	
	19644	Traffic Management Mandurah Road	9,892.66	
	19599	Traffic Management- Harbord Avenue	691.91	
	19715	Aftercare Charges	598.16	
	19712	Traffic Management Various Locations	931.41	
	19694	Traffic - Harvey View Drive	1,507.88	
	19619	Aftercare - August	2,105.29	
	19539	Traffic Management - Parkview Street	2,794.11	
	19695	Traffic Management - Carissa Turn/	1,011.25	
	19709	Traffic Management Peel St	1,623.25	
	19711	Traffic Management Mariners Cove	2,117.25	
	19705	Traffic Management Stewart St	849.67	
	19494	Kerbing Works Denham Street	5,550.92	
	19495	Traffic Management Touchstone Blvd	1,814.85	
	19595	Traffic Management Drain Lid Repairs	1,570.10	
	19518	Traffic Management Blackwood Pde	1,005.62	
	19706	Traffic Management Aztec Island Rt	931.41	
	19707	Traffic Management Owen Ave	718.52	
	19708	Traffic Management Bailey Blvd	798.36	
	19710	Traffic Management 33 Beacham Rd	1,064.47	
	19696	Traffic Management Education Drive	798.36	
	19699	Traffic Management Sholl St	638.68	
	19697	Traffic Management Oakmont Ave	984.63	
	19704	Traffic Management Pinjarra Rd	5,394.26	
	19676	Traffic Management	10,947.95	
	19700	Traffic Management - Median Garden	5,597.75	
	19729	Traffic Management Baloo Cr	532.24	
	19730	Traffic Management Port Bouvard Yacht	8,108.49	
	19719	Traffic Management Durham Cr	4,760.45	
	19540	Traffic Management Parkview St	4,822.15	
	19698	Crossing Upgrade - Baloo Crescent	4,011.32	
	19701	Traffic Management Crack Sealing	7,117.98	
	19703	Traffic Management - Durham Crescent	2,639.20	
	19713	Traffic Management- Ayrton Street	1,330.48	
	19702	Traffic Management	5,287.18	
	19733	Traffic Management	10,953.22	
	19732	Traffic Management	1,761.01	
	19727	Traffic Management - Nautical Pass	958.02	
	19724	Traffic Management	958.02	
	19723	Traffic Management Estuary Road	878.19	
	19721	Traffic Management Smart Street Mall	479.02	
	19720	Traffic Management Peel Street Pavers	1,703.15	
19722	Traffic Management - Mary Street	752.06		
19617	Traffic Management Port Bouvard	3,308.09		
19726	Traffic Management - Peelwood Parade	931.41		
19618	Traffic Management Smart St Mall	425.79		
19616	Path reinstatement Alexis Circle	958.02		
19615	Path Reinstatement Bellavista Parade	1,064.47		
19614	Traffic Management - Various	958.02		
19613	Traffic Management Tuckey St	1,916.05		
19612	Kerb Repairs Britawast Rd	2,075.72		
19731	Installing Retic at Pinjarra Rd	2,741.73		
19739	Traffic Management Ayrton St	425.79		
19746	Traffic Management Crack Sealing	4,811.50		
19743	Traffic Management Inneston Place	2,022.50		
19740	Road Resurfacing Inneston Place	2,554.73		
19745	Traffic Management - Road Gully	1,552.23		
19737	Traffic Management - Pinjarra Road	10,361.47		
19741	Traffic Management - 29 Mariners Cove	1,809.61		
19742	Traffic Management -	1,583.96		
19736	Peak Traffic - Meadow Springs	1,228.79		
19662	Traffic Management 3 Peel Street	878.19		
19646	Traffic Management - 33 Suncrest Meander	931.41		
19648	Traffic Management - Estuary Road	958.02		
19650	Traffic Management - 49 Mariners Cove	958.02		
19651	Traffic Management - Whitehill Road	1,011.25		

Creditor	Invoice number	Narration	Total
Peak Traffic Management	19652	Traffic Management - Leslie Street	2,389.85
	19654	Traffic Management - Peel Street	958.02
	19655	Traffic Management - Lakes Road,	816.01
	19661	Traffic Management - Pinjarra Road	12,174.14
	19649	Traffic Management - 90 Willoughbridge	425.79
	19664	Traffic Management - Smart Street Mall	1,100.67
	19728	Traffic Management Chapmans Rd	1,374.84
	19757	Traffic Management - Falcon Bay Reserve	283.80
	19765	Traffic Management - George Street	1,051.71
	19764	Traffic Management - Wanjeep Road	1,730.85
	19767	Traffic Management - Various Locations	1,900.46
	19763	Traffic Management - Peel Street	1,904.36
	19762	Traffic Management - Various Locations	904.81
	19761	Traffic Management - Various Locations	1,876.69
	19759	Traffic Management - Various Locations	904.81
	19755	Traffic Management - Pinjarra Road	8,628.20
	19754	Traffic Management - Port Bouvard	8,954.77
	19738	Traffic Management - Port Bouvard Yacht	7,448.06
	19758	Traffic Management - Wanjeep Road	1,011.25
	19766	Traffic Management Chapmans Rd	1,064.38
Peak Traffic Management Total			234,597.59
Peel Bearings Tools & Filters	675750	Hydraulic Filters	758.30
	675704	Air Filter, Fuel Cartridge,	109.02
	675770	V Belt	6.12
	675914	Koyo Tapers, Oil Seals	28.96
Peel Bearings Tools & Filters Total			902.40
Peel Engraving & Rubber Stamp Co	51165	Name Badges Tina, Kellie	30.30
	51167	Name Badges - Linda, Anth, Tinika,	49.50
	51137	Temporary Grave Marker Carolyn Nelson	16.95
	51138	Temporary Grave Marker River Foster	16.95
	51139	Temporary Grave Marker Pamela Christian	16.95
	51182	Temporary Grave Marker	16.95
	51181	Temporary Grave Marker	16.95
	51188	Name Badges Joanne, Ash-Lee	25.30
Peel Engraving & Rubber Stamp Co Total			189.85
Peel Fencing	R010558	Temporary Fence Hire MARC	1,441.00
	R010660	Bollard Re-alignment Southmead Green	275.00
	R010643	Fence Removal Bailey Blvd	412.50
	R010641	Fencing Repairs Coote Reserve	770.00
	R010642	Fencing Repairs at Various sites	770.00
	R010653	Repair Fence Egret Point	2,534.40
	R010651	Fencing Repairs	4,450.00
	R010681	Reset Bollards Opposite	330.00
	R010682	Bollard Replacement	275.00
	R010702	Various Fencing Repairs	1,595.00
	R010704	Replacement Gate & Bollards	473.00
	R010703	Bollards - Novara Foreshore	165.00
	R010695	Colorbond replacement 3 Aquarius Close	1,012.44
Peel Fencing Total			14,503.34
Peel Resource Recovery Pty Ltd	28341	Mixed Construction Waste	1,056.00
	P029902	Mixed Construction Waste Dawesville Cut	246.40
	29996	Mixed Construction Waste	246.40
	29956	Mixed Construction Waste -	492.80
	29976	Mixed Construction Waste - Dawesville	246.40
	29975	Mixed Construction Waste	387.20
	30013	Mixed Construction Waste	352.00
Peel Resource Recovery Pty Ltd Total			3,027.20
Perth Energy	110249396	Lot 500 Allnutt Street	2,832.49
	110249221	43 Crusader Street	2,125.76
	110249888	Thomson Street Mandurah	154.03
	110249224	297 Pinjarra Road	23,895.12
	110249235	Unit A Gordon Road	2,738.16
	110250638	303 Pinjarra Road	23,751.15
	110250793	63 Mahogany Drive	467.74
	110251845	Peelwood Parade, Halls Head	1,289.66
	110251846	Unit 3/2 Leighton Place, Halls Head	845.20
	110252479	93 Park Road, Mandurah	2,050.58
	110252495	Peelwood Parade, Halls Head	1,171.75
	110252506	Mandurah Road, Lakelands	1,096.95
	110252505	63 Ormsby Terrace, Mandurah	1,162.16
	110252497	41 Ormsby Terrace, Mandurah	1,124.26
	110252472	1 Spinnaker Quays	2,740.87
	110252467	The Lido, Mandurah	1,803.45
	110252465	Oakmont Avenue, Meadow Springs	1,226.59
	110252460	9 James Service Place	5,902.57
	110252108	UA Lot 30471 Pinjarra Road	54.39
	110252461	Unit A Pinjarra Road	2,016.71
	110252455	Unit 4 Dower Street	646.41
	110252457	Lot 16/2 Dolphin Drive	722.68
	110252454	83 Mandurah Terrace	6,376.45
	110252442	Unit 1/102 Southport Boulevard	980.79
	110252165	6 The Lido	312.13
	110252618	U4 Lot 22/187 Breakwater Parade	739.76
	110252166	303 Pinjarra Road	6,688.29
	110252679	75 Mandurah Tce 7/9/21 - 15/10/21	124.93
	110252663	41 Ormsby Tce 29/7/21 - 25/10/21	458.56
Perth Energy Total			95,499.59
PFD Food Services Pty Ltd	KZ815765	Chips	412.00
	KZ289932	Chips, Pesto, Sauce	583.30
	KZ806326	Chips, Berries, Smoothies	675.50
	KZ828158	Chips, Nuggets, Smoothies, Bread	621.70
	KZ889594	Chips, Chicken, Jelly, Sauce	378.10

Creditor	Invoice number	Narration	Total
PFD Food Services Pty Ltd	KZ873132	Ic creams, Chips, Bread	677.35
	KZ901147	Chips, Chicken, Quiches, Smoothies	695.25
	KZ911872	Chips, Pies, Spring Rolls, Berries	690.80
	KZ964268	Chips, Berries, Chicken, Bacon, Jelly	614.45
	KZ936433	Chips, Wedges, Cheese	484.25
	KZ952823	Chips, Smoothies, Chiko Rolls, Nuggets	571.35
	KZ989512	Chips, Banana Bread, Chicken Wings	646.65
	KZ974787	Chips, Chicken, Chiko Rolls, Yoghurt	455.85
	KZ926903	Chips, Bread, Smoothies, Cheese	783.50
	KZ864480	Chips, Berries, Smoothies, Nuggets	1,144.20
PFD Food Services Pty Ltd Total			9,434.25
Placid Waters Concrete	148	Footpath - Baloo Crescent	3,154.80
	153	To Supply and Lay 103m Kerbing	3,399.00
	146	Form & Lay 310 sqm at Abbotswood	17,050.00
	149	Concrete around drink fountains	2,750.00
	150	Hire water cart	385.00
	151	Form & Lay Sections of Foothpath	1,540.00
Placid Waters Concrete Total			28,278.80
Pura Natural Water Distributors	9013674363 28/9/21	8 Mandurah Terrace	19.10
	2542	Bottled Water - Marina	22.00
	2642	Bottled Water - Mandurah Marina	33.00
Pura Natural Water Distributors Total			74.10
RCA Civil Group Pty Ltd	2750	Truck Hire Various Locations	3,030.50
RCA Civil Group Pty Ltd Total			3,030.50
ReadyForce Personnel	7667	Ben Finlay, Eric Sauli	3,219.01
	7943	Peter Cull W/Ending 26/9/21	1,575.40
	7668	Peter Cull W/Ending 1/8/21	2,433.29
	7738	Peter Cull W/Ending 15/8/21	2,152.52
	7905	Peter Cull W/Ending 19/9/21	1,591.00
	7770	Peter Cull W/Ending 22/8/21	2,308.50
	8100	Peter Cull WE 24/10/21	1,544.20
	8129	Peter Cull WE 17/10/21	3,088.40
	ReadyForce Personnel Total		
Satellite Security Services Pty Ltd	12470	Check Reed Switch at Aztec Shed	160.00
	12418	Security Services - Auto Glass Door	2,061.88
	12550	Find Fault to Emergency Break Glass	445.50
	12526	Replacement Battery DGP13,	155.00
	12525	Check Cable Voltage, Replace PIR	316.80
	12618	Replace Battery in DGP#1, 12V Panel	200.00
Satellite Security Services Pty Ltd Total			3,339.18
Schweppes Australia	9009736704	Soft Drinks, Ice Tea, Water	232.78
	9009685320	Water, Ice Tea	132.93
	9009760640	Soft Drinks, Water, Ice Tea	428.68
	9009772580	Cool Drinks, Water	229.01
Schweppes Australia Total			1,023.40
Signcraft (Aust) Pty Ltd	12833	Admin Building Closed Signs	20.46
	12876	White Ribbon & Banner Signage	187.00
Signcraft (Aust) Pty Ltd Total			207.46
Spyker Business Solutions	2122149	Supply Galvanised Pole for New	2,071.37
Spyker Business Solutions Total			2,071.37
StrataGreen	139123	Knapsack Sprayer	643.85
	136341	Esi-Root Propagating Solution	48.92
	139519	15 x 20L Roundup	2,875.62
	139970	Snake Protex Chaps	330.00
StrataGreen Total			3,898.39
Sundry EFT	REIMBURSEMENT	Caitlin Shaw	3,000.00
	STREET NUMBERING REIMBURSEMENT	Amand Finch	68.00
	MEMBERSHIP - CONNERY	Neil Connery	452.16
	MEMBERSHIP - LOCKYER	Maximus Lockyer	276.00
	203875	C R & L M Smith	491.40
	FUEL REIMBURSEMENT	Reece Kramer	80.93
	33242	Ashleigh Wardle	1,000.00
	34709	Lynette Tshawe	1,000.00
	2637	Steven Sallur	47.01
	652717	Acton Mandurah	450.16
	279438	L F Green	740.29
	280782	T & H C Alves-Vieira	578.21
	612927	R E Clemen & R K Macfarlane	550.15
	232106	D G Reid	500.00
	636553	K V & L A Burrows	579.60
	295509	Marlene Reid	580.61
	659696	C J Piggott	600.18
	667988	Judith McLean	3,866.62
	561827	Leslie George Hood	1,499.47
	679421	R G Kujda	119.06
	577088	S A Cooney	220.98
	CANCELLATION MEMBERSHIP	David Smith	52.24
	REIMBURSEMENT - FUEL	Allyce Wright	70.05
	REFUND SEPTIC APPLICATION	Grand Living Homes	118.00
	2622653	Tabitha Leyshon	100.00
	CANCELLATION OF MEMBERSHIP	M & J Jackson	38.70
	286748	Acton Mandurah	534.53
	F30	Adam Day	211.60
	215614	Alfred Gorman	1,204.00
	155273	G D & G Morgan	1,833.12
	708998	Wembley Settlements	1,255.28
	REFUND OVERPAYMENT	Johanne Van Buul	40.90
	REFUND MEMBERSHIP	RA & L J Halewood	63.06
	POWER CORD	Paul Paterson	155.00
	1414225	Karen Rowe	500.00
	1352390	Irene Brass	250.00
	388676	Stephen Jorgensen	552.30

Creditor	Invoice number	Narration	Total
Sundry EFT	575157	S & G Otten	273.42
	PARKING	Katrina O'Connell	20.00
	CANCELLATION - GYMNASTICS	Simone Field	86.40
	OVERPAYMENT	Silver Chain	39.88
	2661024	Ella Rose Smith	50.00
	1400439	Maree Fucile	250.00
	1420031	Tianna Bruzzese	2,000.00
	1421018	Holly Clegg	500.00
	1424698	Michelle Bishop	500.00
	1438493	Kevin Green Real Estate	500.00
	610434	Mandurah Anti Ageing Clinic	555.65
	633865	JR Keays	1,150.00
	637197	Century 21 Mandurah	404.34
	674687	Christine Clune	483.00
	723427	SK Varnakulasingham	854.67
	396786	GH & YL Thomas	557.94
	400018	Cockles Pty Ltd	833.18
	513265	HM Van Elven	111.17
	565281	Acton Mandurah	440.39
	585966	Elders Real Estate	541.34
	594661	GL O'Brien	1,200.00
	REFUND SWIM LESSON	Jessie Delk	13.50
	722817	My House Property Settlements	616.15
	REFUND FOR POWER CORD MOM	David Hughes	105.00
	CANCELLATION PEN D37 MOM	A & J Hughes	993.65
	142877	Mandurah Street Chaplains	1,000.00
	1405394	EdConnect Australia	601.60
	1422173	Yolanda Steenkamp	1,000.00
	1399244	Kathryn Thomas	500.00
	1370128	Helping Minds	500.00
	1443385	Guhanesan Kaliyamoorthy	500.00
	302016	Riverside Settlements	2,096.21
	580637	Chloe Hinkley	1,701.18
	651693	All Settled Conveyancing Pty Ltd	1,559.10
	557007	Borello & Greenlaw Estate of M L Cowlan	1,626.10
	121903	R J Wilkinson & T R Lewis	985.74
	721173	Zeke Cross	310.57
	2835941	James & Kyn Gow	87.00
Sundry EFT Total			49,226.79
Synergy	2001381694	Power Watch 1/9/21-30/9/21	177.31
	2061337861	Portmarnock Circle Halls Head	115.38
	2085342077	Lot 87 Arundel Drive	112.59
	2085339729	Rakoa Street, Falcon	441.42
	2037347701	Melros Beach Road	179.85
	2041346803	Auxiliary Lighting	13,771.04
	2001384238	Street Lighting	181,992.17
	2009357211	Tennyson Ave 5/8/21 - 5/10/21	225.39
	2021360759	Peter Street	116.71
	2013363147	20 Thomson Street	627.42
	2061340830	Lot 1200 Leisure Way	217.02
	2021360130	Lot 500 Mary Street	1,429.84
	2069344054	Halls Head Parade	301.74
	2029351758	UA 75 Mandurah Terrace	566.15
	2001387142	Halls Head Parade	334.18
	2049353327	U3 187 Breakwater Parade	740.12
	2097330913	50 Karon Vista	684.40
	2045346986	Lot 0 Mandurah Terrace	114.50
	2057348862	23 Brindabella Crescent	154.55
	2005357369	Lot 2010 Fistina Ramble	133.58
	2025356158	Lot 2009 Syrenka Turn	150.58
	2009359180	8 Fistina Ramble	131.26
	2089344590	Calypso Rpad	1,052.50
	2057348649	Lot 978 Glenelg Way	837.40
	2033362126	54 Ocean Road	327.25
	2049353360	1 Bortolo Drive	1,037.88
	2041348507	Lot 8001 Gyprus Gardens	122.21
	2001386213	Lot 42921 Leighton Road	830.18
	2093344381	Old Coast Road	187.10
	2069343814	Lot 216 Parkwater Cove	114.50
	2009358410	Lot 2079 Mary Street	205.30
	2037349682	10 Leighton Place	122.52
	2065345663	2 Leighton Road	281.34
	2041348855	Halls Head Parade	208.51
	2077349550	Lot 66 Perseus Road	225.39
	2089345372	31 Education Drive	641.09
	2045345973	UA Leighton Road	115.70
	2049354533	Lot 2 Marco Polo Dr 11/8/21 - 11/10/21	694.63
	2093347451	Lot 319 Florian Mews 11/8/21 - 11/10/21	937.38
	2089346412	Lot 316 Torcello Mews	538.80
	2041352042	83 Breakwater Parade	1,125.66
	2037351957	Lot 318 Marco Polo Dr 11/8/21-11/10/21	340.90
	2025357735	1 Marco Polo Drive	232.83
	2073346605	I1 187 Breakwater Parade	702.94
	2093346770	UA 12 Clyde Place	144.03
	2001389145	Lot 321 The Lido	845.31
	2025358569	Lot 323A Vivaldi Drive	397.08
	2057351322	19 Fathom Turn	775.76
	2005360588	20 Dalona Parkway	361.38
	2029354935	7 James Service Place	708.57
	2045350806	Wade Street	139.21
	2093349785	Henson Street	473.44
	2049357621	Orion Road	138.23

Creditor	Invoice number	Narration	Total	
Synergy	2093349764	Lot 125 Hickman Road	144.51	
	2069350535	Tasker Street, Halls Head	121.63	
	2013369832	34 Karinga Road, San Remo	239.34	
	2049358954	Lot 436 Challenger Road	148.81	
	2033368598	Lot 378 Guillardon Terrace, San Remo	140.32	
	2081354465	Lot 35 Acheron Road, San Remo	116.71	
	2077355598	16 Challenger Rd 17/8/21 - 15/10/21	370.26	
	2045354189	Lot 26468 Sabina Drive	169.66	
	2053350151	Sabina Dr 17/8/21 - 15/10/21	315.65	
	2097337215	Stewart St 9/8/21 - 15/10/21	1,096.30	
	2005364361	Lot 8002 Grandmere Parade	134.77	
	2093351701	Lot 51 Fremantle Rd 16/8/21 - 15/10/21	277.31	
	2045353781	Lot 234 Suncrest Meander	194.06	
	2037356586	Lot 235 Pebble Beach Blvd	1,000.81	
	2065353877	Challenger Rd 11/8/21 - 15/10/21	188.39	
	2081355739	Lot 2045 Sabina Dr 17/8/21 - 15/10/21	229.25	
	2037356541	40 Orestes St 11/8/21 - 15/10/21	570.87	
	2085346172	Lot 91 Park Road	1,626.76	
	2097338672	Lot 580 Portrush Parade	120.21	
	2033371351	Lot 453 Oakmont Avenue	214.25	
	2073353113	Lot 1890 Pebble Beach Blvd	545.28	
	2097339933	10 Lively Pl 18/8/21 - 19/10/21	513.95	
	2005366459	Lot 30 Reserve Dr 19/8/21 - 19/10/21	522.06	
	2073353114	Lot 9047 Pebble Beach Blvd	152.47	
	2085356707	80 Mary St 17/9/21 - 19/10/21	332.85	
	2025365299	1019 Lakes Rd 18/8/21 - 19/10/21	118.12	
	2009368500	4 Kirkland Way 19/8/21 - 19/10/21	127.64	
	2065334335	Ashley Terrace 22/7/21 - 16/9/21	107.85	
	2025364117	Marlee Road, Parklands	114.28	
	2085354471	Lot 1318 Camden Way	153.97	
	2065354978	Lot 1319 Meadow Springs Drive	182.14	
	2085354470	Lot 303 Meadow Springs Drive	197.27	
	2021368319	Loy 1423 Camden Way	117.88	
	2025364869	Pump Andrew Street	145.72	
		194 Gordon Road	144.73	
	2049360292	Lot 9004 Bellavista Parade	241.17	
	2025368662	Lot 160 Myrick Street	128.28	
	2093356420	Lot 219 McLarty Road	196.46	
	2073356144	Gamol Place, Mandurah	127.29	
	2045359240	Loc 2466 Milgar Street	307.70	
	2085359238	93 Park Road	1,255.22	
	2021372154	34 Reserve Drive	165.62	
	2049365359	Lot 31019 Tindale Street	116.37	
	2045359037	Lot 91 Park Road	575.95	
	2081360204	Lot 9000 Sunday Loop	270.36	
	2081360205	Lot 9000 U2 Palmer Way	338.22	
	2081360203	Lot 9000 Palmer Way	288.29	
	2081360206	Lot 9001 Galgoyl Road	107.75	
	2053355712	Lot 9000 Truam Street	105.70	
	2065358495	Lot 2166 U1 Dower Street	608.82	
	2017371351	Lot 0 Rockford Street	207.68	
	2033372832	Lot 9 Sholl Street	125.60	
	2009369674	13 Fathom Turn	914.88	
	2009370793	100 Marginata Road	940.84	
	2089356037	Lot 0 Mandurah Terrace	420.37	
	2053354910	8 Mandurah Terrace	351.09	
	2021371626	UA 1 Mandurah Terrace	381.30	
	2057359830	Day Road, Mandurah	115.16	
	2093355075	72 Sutton Street	168.37	
	2053353866	UA 2 Gibson Street	114.32	
	2001398134	Smart Street, Mandurah	492.24	
	2057359081	Lot 988 Pineknoll Gardens	120.46	
	2025367401	Lot 4448 Mandurah Terrace	815.34	
	2017370020	Lot 98 Bass Lane	260.58	
	2001397225	13 Sholl Street, Mandurah	841.98	
	2073354764	Lot 1561 U4 Leighton Road	258.67	
	2049361617	Lot 1212 Ballard Meander	122.96	
	2005371452	Kangaroo Paw Drive	112.72	
	2057365032	36 Mississippi Dr 9/9/21 - 26/10/21	130.75	
	2081363340	34 Amazon Dr 26/8/21 - 26/10/21	193.92	
	2005372647	Lot 36 Hennessy Place	121.39	
	2005371666	22 Kookaburra Drive	123.65	
	2065361221	50 Bennett Brook Circle	125.30	
	2093359155	Lot 2166 U3 Dower Street	403.59	
	2041366942	Waldron Boulevard, Greenfields	173.97	
	2053361196	Lot 164 Candelo Loop	118.35	
	2065363690	U1 75 Dower Street	3,131.25	
	2029369095	Loc 3091 Bardoc Way 23/9/21 - 27/10/21	990.28	
	Synergy Total			245,588.51
	Taldara Industries Pty Ltd	422742	Wipes, Moisturiser, Conditioner	230.34
	423209	Food Wipes, Shampoo, Body Wash	331.28	
Taldara Industries Pty Ltd Total			561.62	
Tip Top Bakeries	8016178316	Bread, Rolls - Seniors Kitchen	42.09	
	8016207197	Bread Supplies WE 3/10/21	42.09	
	8016234968	Bread Supplies WE 10/10/21	35.01	
	8016262395	Bread, Raisin Toast	150.48	
	8016263205	Bread Supplies Seniors	42.41	
Tip Top Bakeries Total			312.08	
TJ Depiazzi & Sons	117120	Mulch Delivery	6,209.50	
	117625	Sofffall Pine Chips - Cnr Shayne &	1,958.22	
	117661	3pb Mulch Delivery- Ops Centre	3,104.75	
	117821	Mulch Delivery	6,209.50	

Creditor	Invoice number	Narration	Total
TJ Depiazzi & Sons	117746	Mulch Delivery to Ops Centre	1,862.85
TJ Depiazzi & Sons Total			19,344.82
Toll Transport Pty Ltd	542	Freight - September 2021	103.49
	543	Freight - October 2021	112.29
	544	Freight October 2021	290.66
	545	Freight - October 2021	154.02
Toll Transport Pty Ltd Total			660.46
Total Eden Pty Ltd	411667049	Connector Wire	73.92
	411686750	Connector Wire, Valve Box	170.38
	411686780	Retic Supplies	5.26
	411728185	Valve Box	48.64
	411727684	Connector Wire	48.84
	411728899	Slipfix, Couplings	18.06
	411727675	Valve Box	120.55
	411726827	Adaptor Poly	61.05
	411718498	Retic Supplies	164.73
	411718227	Retic Supplies	15.84
	411716226	Elbow	30.03
	411715277	Rotator Nozzle	175.78
	411713671	Slipfix, Solvent, Couplings	55.11
	411712742	Sprinklers	307.91
	411729439	Popup Sprinkler, Coupling, Nozzle	232.86
	411735593	Nozzles	162.12
	411720586	Cap Poly	13.86
	411732794	Retic Supplies	40.49
	411742453	Retic Supplies	6.77
	411747046	Nozzle Rotator	87.89
	411736923	Valve Box	15.03
	411736966	Cap Poly, Elbow Poly	35.64
	411738721	Duct Tape	3.17
	411738674	Retic Supplies	1,794.94
	411739675	Valve Box	53.00
	411740560	Retic Supplies	98.23
	411747049	Gear Drive Sprinkler	953.70
	411750773	Sprinkler Pop Up	3.07
	411746605	Retic Supplies	6.31
	411750144	Clear Tube, Poly Tee, Hose Clamp	11.81
	411750624	Poly Clamp, Nozzle	56.02
	411746968	Sprinkler Geardrive	136.77
	411750726	Gear Drive Sprinkler, Poly Adaptor	755.17
	411755541	Gear Drive Sprinkler	1,093.40
	411756415	Retic Supplies	33.57
	411750924	Retic Supplies	64.05
	411751571	Retic Supplies	1,148.64
	411754428	Retic Supplies	60.35
	411754997	Retic Supplies	19.44
	411762477	Valve Box	48.64
	411762444	Retic Supplies	57.14
	411764323	Gibault Coupling	77.35
	411765774	Adaptor Poly	18.15
	411765913	Sprinkler Geardrive	2,761.70
	411763114	Retic Supplies	153.67
	411759497	Gear Drive Sprinkler	1,982.38
	411737474	Retic Supplies	1,717.96
Total Eden Pty Ltd Total			14,999.39
Tunnel Vision	55086	Repairs to Combo Oven 89 Allnutt Street	195.36
	54517	Tighten toilet seat at Third Ave	77.00
	54720	Leak at MVC	77.00
	54632	Investigate Water Leak in Toilets	720.37
	54943	Missing cover at 331 Pinjarra Rd	107.91
	55104	Remove tape on drinking fountains	134.75
	55087	Leaking waste at 76 Bortolo Drive	82.50
	54636	Check Toilets Leaking Eastern	119.79
	54627	Investigate Water Loss Works & Services	402.64
	55103	Repairs to Tap - 93 Park Road	261.80
	55100	Check hot water in changerooms	77.00
	55157	Attend to Broken Basin Mixer	221.54
	55102	Replace lid at Mandurah Terrace	1,248.85
	55105	Replace Cartridge in Tap	305.78
	55076	Check dishwasher at Bowling Club	77.00
	55101	Falcon Pavilion check heater	154.00
	55137	Replace foot washing valve Sabina Drive	350.19
	55134	Light burners at Bowling Club	77.00
	54630	Investigate water loss Sholl St	555.54
	55136	Replace tap at Eros Place	309.80
	54592A	Leaking toilet at Eastern Foreshore	135.47
	54340	Check Ocean Road Pavilion	96.25
	55158	Clear blockage at MPAC	272.09
	55182	Check trap seals 63 Ormsby Tce	143.00
	55135	Inspect shaft at Merlin Pavilion	423.51
	55274	Clear blockage at Civic Building	159.50
	55009	Backflow testing Headingley Link	220.00
	55162	Clear blockage at Eastern Foreshore	1,072.17
	55014	Check cisterns at Eastern Foreshore	687.12
	55206	Clear blockage at 1 Bortolo Dr	178.75
	55237	Replace pan at The Lido	390.26
	55215	replace drain gate at Orestes St	81.47
	55151	Replace urinal filters at MARC	134.75
	55064	Site inspection at Halls Head Parade	1,418.67
	54932	Unblock Outlet Grate	96.25
	55223	Install New Duo Valve Hot Water System	735.16
	55214	Clear Blocked Urinal 40 Orestes Street	431.15

Creditor	Invoice number	Narration	Total
Tunnel Vision	54657	Install Drink Fountain - Leslie Street	2,728.83
	55281	Works/Repairs to Down Pipes	115.50
	55012	Leaking Injection Line	730.22
	55236	Toilet not Flushing Olive Road Toilet	946.70
	55314	Attend Spa Pump Room MARC	450.80
	55065	Check Location and Condition of	992.22
	55404	Check Drainage Peel Community Kitchen	199.38
Tunnel Vision Total			18,395.04
Turf Developments (WA) Pty Ltd	13554	Sand at Henry Sutton Park	1,089.00
	13555	Apply liquid fertiliser around Library	1,050.50
	13558	Apply GT Green Liquid Fertiliser	324.50
	13660	Apply GT Green to Dudley Park Gardens	1,018.60
	13659	Supply & Spray GT Green, Novara	2,954.60
	13668	Sulphate of Ammonia Fertiliser 2021	2,743.40
	13667	Sure Green Gold Parks 2021	3,154.80
	13557	Osprey Waters Fertiliser Application	1,212.20
Turf Developments (WA) Pty Ltd Total			13,547.60
Water Corporation	9013674363 28/9/21	8 Mandurah Terrace	19.10
	9012950813 29/9/21	Reserve 16 Breakwater Parade	24.36
	9011322663 29/9/21	Reserve at Ormsby Terrace	13.65
	9011265419 29/9/21	Reserve 1 Spinnaker Quays	290.65
	9011265400 29/9/21	Reserve 2 Dolphin Drive	800.10
	9011265398 29/9/21	Toilets 13 Dolphin Drive	503.57
	9011264432 29/9/21	Office - 19 Fathom Turn	2,598.62
	9011264416 29/9/21	Amenities 187 Breakwater Parade	463.17
	9011264344 29/9/21	Toilets 83 Breakwater Parade	192.35
	9008040526 29/9/21	Toilets 207 Ormsby Terrace	30.02
	9008022168 29/9/21	Car Park 55 Sholl Street	61.82
	9008017780 29/9/21	Car Park 26-28 Sutton Street	69.36
	9008017369 29/9/21	Road Verge 11L Gibson Street	24.49
	9008012242 29/9/21	Offices - 3 Peel Street	1,168.07
	9008538295 1/10/21	Lot 300 Corsican Pl 30/7/21 - 30/9/21	191.46
	9010360086 1/10/21	75 Mandurah Tce 26/7/21 - 28/9/21	712.22
	9014195559 1/10/21	Lot 580 Oakmont Ave 2/8/21 - 30/9/21	893.60
	9019011288 1/10/21	Lot 1890 Rushcliffe Way 2/8/21 - 30/9/21	27.29
	9021247687 1/10/21	Lot 1955 Old Coast Rd 1/10/21 - 31/10/21	219.86
	9008012226 29/9/21	75 Mandurah Terrace	410.85
	9008097768 6/10/21	Toilets - Calypso Road	35.48
	9008099229 6/10/21	85 Mahogany Drive	1,115.76
	9008078145 5/10/21	Toilets 41A Halls Head Parade	38.21
	9008074734 5/10/21	Toilets 9 Halls Head Pde	335.72
	9008072237 5/10/21	L1781 Halls Head Pde 3/8/21 - 4/10/21	576.50
	9008844903 7/10/21	Sports Ground Fuchsia Place	21.83
	9008070653 8/10/21	Hall Cottage 11 Leighton Place	50.90
	9008070995 8/10/21	Toilets - 25 Leighton Place	953.92
	9008071023 8/10/21	2 Leighton Road East	174.53
	9008071605 8/10/21	56 Fairbridge Road, Halls Head	223.78
	9008116527 8/10/21	Toilets 48 Olive Road, Falcon	195.72
	9010431817 8/10/21	Reserve Boardwalk Boulevard	8.12
	9018244274 8/10/21	135 Boardwalk Boulevard	90.56
	9024378746 11/10/21	Application - 2 Gallop St	4,046.68
	9008114820 12/10/21	43 Dampier Ave 10/8/21 - 11/10/21	24.56
	9008114847 12/10/21	21 Flinders St 10/8/21 - 11/10/21	134.22
	9008117044 12/10/21	37706 Pleasant Grove Circle	242.88
	9008114345 13/10/21	50 Karon Vista 10/8/21 - 12/10/21	395.22
	9008128755 13/10/21	27 Lynda St 10/8/21 - 12/10/21	389.83
	9008135816 13/10/21	L1531 Spinaway Pde 11/8/21 - 12/10/21	210.13
	9023055494 13/10/21	150 Spinaway Pde 11/8/21 - 12/10/21	5.39
	9008134119 14/10/21	Falcon E Library	344.64
	9008135517	Reserve Lot 1556 Panamuna Drive	54.44
	9008139286 14/10/21	Toilets Avalon Parade	92.79
	9008142290 14/10/21	Welfare Centre - 60 Linville Street	229.29
	9008142303 14/10/21	Reserve - 31 Tansey Way	256.53
	9008155163 15/10/21	Toilets at Hunter Street, Dawesville	51.85
	9008147606 15/10/21	Toilets at Estuary Road, Dawesville	204.68
	9015671449 15/10/21	Reserve 56 Ocean Road, Dawesville	276.49
	9008157580 15/10/21	Toilets at 1607L Ayrton Street	21.83
	9011081759 4/10/21	Road Verge Lot 380 Paradise Circuit	207.00
	9016952955 18/10/21	Surf Club - Surf View, Dawesville	655.65
	9017101714 19/10/21	Lot 2197 Estuary Rd 16/8/21 - 18/10/21	253.21
	9019628747 20/10/21	Toilets at Bluemanna Drive	74.82
	9011096248 21/10/21	Reserve at Beachview Court	72.09
	9010673752 21/10/21	Reserve at Batavia Avenue	136.32
	9010673744 21/10/21	Toilets at Lot 630 Westview Parade	175.16
	9021486346 26/10/21	Reserve at Egret Point	46.39
	9021388789 26/10/21	Reserve at Shoveler Crescent	21.76
	9008173337 26/10/21	Reserve at Sticks Boulevard	133.72
	9020989400 27/10/21	Office at Education Drive Greenfields	398.43
	9008210054 27/10/21	Lot 4400 Bortolo Drive	739.25
	9008180529 27/10/21	Reserve Lot 489 Duverney Crescent	103.70
Water Corporation Total			22,534.59
Website Weed and Pest WA Pty Ltd	5358	Treatment Spray Kerbs, Paths & Traffic	40,000.00
Website Weed and Pest WA Pty Ltd Total			40,000.00
Western Diagnostic Pathology	34416996 CS	Instant D & A Screening	290.68
	34535851 CS	Investigation 25/9/21	66.94
	34114085 CS	D & A Screens July 2021	306.24
Western Diagnostic Pathology Total			663.86
Westpac Banking Corporation	LOAN #1	Auto Repayment from Account 6/10/21	378,746.00
	LOAN #2	Loan Repayment #2	42,500.00
Westpac Banking Corporation Total			421,246.00
West-Sure Group	23792	Cash in Transit September 2021	1,776.01
West-Sure Group Total			1,776.01

Creditor	Invoice number	Narration	Total
Winc Australia Pty Limited	9037160047	Stationery - MARC	317.11
	9037137055	White A4 Paper Records	115.28
	9037148017	Stationery - Finance	31.06
	9037083722	Stationery - Records	48.73
	9037207707	A4 White Paper	176.99
	9037183401	A4 White Paper	115.28
	9037105020	Stationery - Seniors	78.33
	9037104375	Stationery - Seniors	34.14
	9037207859	Stationery Works & Services	131.60
	9037084331	Stationery - Mandurah Library	339.56
	9037185750	Stationery - Ops Centre	1,522.09
	9037082316	Stationery - Mandurah Library	66.79
	9037199111	Stationery - BDYC	441.35
	9037198623	Whiteboard - Marketing	395.42
	9037186595	Stationery - Marketing	251.72
	9037208847	Stationery - Ops Centre	420.38
	9037203642	Picture Hanging Strips - Depot	54.52
	9037314594	Cleaning Cloths, Gloves	17.46
	9037360040	Stationery - MARC	205.41
	9037359080	Stationery MARC	22.44
	9037342972	Stationery - MARC	461.76
	9037312371	A4 Paper Records	115.28
Winc Australia Pty Limited Total			5,362.70
WINconnect	2034304	49 Banksiadale Gate	665.93
WINconnect Total			665.93
Work Clobber	58098-22	Uniform - Julie Baskerville	194.15
	58280-22	Uniform - Katy Colling	20.79
	58223-22	Uniform - Jesse Gordon	221.50
	58220-22	Uniform - Peter Baskovic	161.10
	58221-22	Uniform - Esther Pickford	66.78
	58340-22	Custom Uniform Storage	285.00
	58159-22	Uniform - Marilyn Burns	385.01
	58248-22	Uniform - Brad Hawkins	176.54
	58337-22	Uniform - Tinika Malpass	730.46
	58259-22	Uniform - Murray Johnston	212.77
	58315-22	Uniform - Rowan Creelman	261.02
	58341-22	Uniform - MARC	300.24
	58324-22	Boot Issue September 2021	2,150.09
	57907-22	Uniforms - Depot	2,035.30
	57930-22	Safety Glasses - Depot	3,888.00
	58242-22	Uniform - Kevin Milgarth	159.30
	58226-22	Uniform - Peter Wright	179.20
	58386-22	22 x Ranger Shirts	784.65
	58441-22	Uniform - Angela Wilkie	345.15
	58411-22	Uniform - Donna Geddes	144.54
	58383-22	Corporate Blouses	87.78
	58012-22	Uniform - Kellie Wilson	230.95
	58527-22	Oilskin Overboots	186.00
	58526-22	Prosense Latex Foam Gloves	456.00
	58476-22	Thortz Hydration Drink	405.00
	57946-22	Gloves	659.75
	58545-22	Uniform - Rebekah Bevan	200.98
	58338-22	Uniform - Artan Dekker	49.61
	58496-22	Uniform - Jean Beadle	111.26
	58602.22	Uniform Indi Longworth	68.75
	58600-22	Handi Gloves, Hard Hats,	1,307.00
Work Clobber Total			16,464.67
Zamoblend Pty Ltd	15933	Change Oil & Clean Fryer, Oil	93.50
	15960	Clean Fryers, Health Farm Oil	177.00
	15954	Clean Fryers, Health Farm Oil	238.00
	15967	Clean Fryers, Health Farm Oil	238.00
	15956	Clean Fryers, Alba Canola	105.50
	15979	Change Oil & Clean Fryers, Oil	326.50
	15942	Change Oil Clean Fryers, Oil	202.00
	15972	Change Oil & Clean Fryers, Oil	177.00
	15983	Change Oil & Clean Fryers, Oil	177.00
	15980	Change Oil, Alba Canola	105.50
Zamoblend Pty Ltd Total			1,840.00
Docushred Company	56854	Security Bin Exchange Southern Depot	46.20
	57432	240L Security Bin Exchange	46.20
	57433	Security Bin - Southern Depot	46.20
Docushred Company Total			138.60
Scavenger Supplies	13534	Fire Indicator Panels Test	316.80
	SC-1134	Fire Indicator Panel MARC	102.20
	SC-1135	Fire Indicator Panel Test Ocean Rd	33.00
	SC-1063	Evacuation Alarm Testing Southern Depot	99.00
	SC-1133	Fire Indicator Panel Test	99.00
	SC-1132	Fire Indicator Panel Test MPAC	132.00
	SC-1131	Relocate Fire Howler MVC	104.50
	14284	Helmets for Bush Fire Brigade	392.70
	13528	Fire Indicator Panel Test	1,100.22
	SC-1012	Fire Indicator Panel Test October 2021	66.00
	SC-1211	Replacement Hose Wharves & Jetties	253.00
	SC-1220	Additional Costs in Relation to Callout	176.00
	SC-906	Monthly Service to Fire Equipment MPAC	99.00
	SC-1196	Call Out to MARC Fire Panel Fault	104.50
	SC-1095	Replace Heat Sensors 5 & 6 MARC	284.68
	SC-1168	Fire Indicator Panel Test October 2021	33.00
	SC-1167	Fire Indicator Panel Test October 2021	33.00
	SC-1156	Fire Indicator Panel Test October 2021	33.00
	SC-1154	Fire Indicator Panel Test October 2021	33.00
	SC-1153	Fire Indicator Panel Test October 2021	33.00

Creditor	Invoice number	Narration	Total
Scavenger Supplies	SC-1151	Fire Indicator Panel Test October 2021	104.50
	SC-1166	Fire Indicator Panel Test October 2021	66.00
	SC-1152	Fire Indicator Panel Test October 2021	66.00
	SC-327	Call Out Mandurah Bowling Club	104.50
	13514	Call Out Charge Sensor Analog Missing	104.50
	13527	Fire Indicator Panel Test 6/7/21	733.37
	SC-483	Fire Extinguisher for Turf Shed	254.21
	13647	Call Out to Fire Indicator Panel Fault	137.50
	14254	Fire Indicator Panel Test	495.31
	13517	Fire Indicator Panel Test	281.16
	13525	Fire Indicator Panel Test	33.00
	SC-1157	Fire Indicator Panel Test October 2021	33.00
Scavenger Supplies Total			5,940.65
C Knight	TRAVEL JULY	Travel Expenses July 2021	115.95
	TRAVEL SEPTEMBER 2021	Vehicle Expenses September 2021	60.78
	TRAVEL - AUGUST 2021	Travel Reimbursement	171.54
	ALLOWANCES & FEES TO 30/11/21	Attendance, Deputy Mayoral &	4,801.33
C Knight Total			5,149.60
Sunlong Fresh Foods Pty Ltd	1008102	Fresh Produce Seniors	206.05
	1007121	Fresh Produce Seniors	118.30
	1006174	Fresh Produce Seniors	210.05
	1008969	Fruit & Veg Seniors Kitchen	103.50
	1007678	Fresh Produce Seniors	104.10
	1006836	Fruit & Veg for Seniors	101.15
	1009948	Fresh Produce Seniors	117.85
	1009521	Fresh Produce Seniors	234.10
Sunlong Fresh Foods Pty Ltd Total			1,195.10
Western Resource Recovery	89441	Collection/Pump Out Grease Trap	418.00
	89442	Collection/Pump Out Septage Waste	380.00
	89144	Collection/Pump Out Grease Trap	112.86
	90115	Collection/Pump Out Grease Trap	418.00
	90450	Collection/Pump out Septage Wastes	380.00
	90449	Collection/Pump out Grease Trap Waste	123.31
	90448	Collection/Pump out Grease Trap Waste	418.00
	90447	Collection/Pump out Grease	418.00
Western Resource Recovery Total			2,668.17
Secure Pay Pty Ltd	2085346172	Lot 91 Park Road	1,626.76
	558639	Web Payments	346.50
Secure Pay Pty Ltd Total			1,973.26
Urban Outlook Landscape Construction	1684	Playground Mulch Top Up	1,196.25
	1719	Bobcat Hire	693.00
	1718	Bobcat to Sandford Crescent	1,782.00
	1705	Bobcat/Truck Hire for Mulching	2,376.00
	1724	4 Hours Bobcat Hire to Remove	616.00
	1703	Truck and Bobcat Hire	668.25
	1720	Excavator Hire Mandurah Terrace	5,060.00
	1707	Smart St Mall Retic Installation	297.00
	1706	2T Excavator Hire - Western Foreshore	841.50
	1708	2T Excavator Hire	544.50
	1673	Excavator to Baseball Infrastructure	396.00
	1674	Excavator Hire Skate Park	792.00
	1710	2 Tonne Excavator Hire for Mainline	396.00
	1731	Repair Sunken Paving Canal Wall	385.00
	1730	Paving - Madora Bay Staircase	330.00
	1744	Supply Limestone & Cartage	2,391.99
	1725	Lavender Gardens BMX Tracks	3,080.00
	1723	6 Wheeler Truck Hire, Labour,	3,971.00
	1753	Concrete Rubble Novara Foreshore	1,540.00
	1752	Green Waste Gallop Reserve	2,628.45
	1704	Remove Soft fall from Playground	1,460.25
	1758	Excavator Hire - Chimneys Foreshore	544.50
	1760	Hire Excavator Pinjarra Road	1,633.50
	1763	Bobcat & Truck Hire Durham Crescent	638.00
	1761	Excavator Hire Falcon Oval	792.00
	1672	Bobcat & Truck Hire Kwella Entrance	797.50
	1773	Install Limestone blocks	1,562.00
	1757	Excavator Hire	396.00
Urban Outlook Landscape Construction Total			37,808.69
Elliott Peel Paints Pty Ltd	272657	Paint	15.26
	273347	Solashield, Buckets	76.02
	264758*	Rust Guard	16.16
	269813	Anchor Bond Windspray	11.66
	270416	No Rust Primer, Roller Tray	106.16
	273459	Nutech Pave Coat	84.56
	274286	Gloves, Aero Cover Up	120.42
	274228	Paint Supplies	23.32
Elliott Peel Paints Pty Ltd Total			453.56
West Coast Radio Pty Ltd	37149-1	Radio Advertising 2021/22	5,478.00
	37159-1	Citizen of the Year	1,144.00
	37184-1	Expressions of Interest	700.00
	37185-1	Advertising - Mosquito Campaign	605.00
West Coast Radio Pty Ltd Total			7,927.00
St John Ambulance Australia WA	KITSL00005400	First Aid Supplies	88.52
	KITSL00005420	First Aid Supplies Southern Ops	244.58
	KITSL00005898	First Aid Supplies Southern Ops	368.73
	KITSL00005792	First Aid Supplies MARC	849.85
	KITSL00005772	First Aid Supplies - Rangers	123.64
	KITSL00005572	First Aid Kit Outdoor & Snakebite	299.50
St John Ambulance Australia WA Total			1,974.82
Telstra (ID3360)	2473787972	Tims October 2021	769.46
	K469498560-1	NBN September-October 2021	750.00
	2473787907 10/10/21	Mobile Account Sept 2021	23,551.96

Creditor	Invoice number	Narration	Total
Telstra (ID3360) Total			25,071.42
Jason Signmakers	222815	Traffic Signs	2,039.24
	222877	Street Sign Brackets	1,049.40
	222870	10 x Street Blade Extrusion Full	597.96
	221737	Grey Posts	1,822.15
	221902	Replace Bus Shelter Panel	1,297.92
	221689	Custom Signs	256.04
	221841	Remember 50 in Built Up Areas Sign	839.52
	221747	Custom Signs	3,129.59
	221537	Traffic Signs	100.58
	223130	No Through Road Sign	379.06
Jason Signmakers Total			11,511.46
Waynes Windscreens	94111	4.2 Meter Pinch Weld Rubber	109.20
Waynes Windscreens Total			109.20
Tyres4U Pty Limited	XX862137	Tyre Repair	38.50
	XX862135	Tyres V04020	136.68
	XX862146	Tyres V060	777.04
	XX862142	Tyres V052	777.04
	XX863402	Carlisle Turf Master M03119	255.20
	XX863381	Fit 2 Turf/Mower Tyres	189.20
	XX863394	Repair, Fit & Balance a Tyre	30.25
	XX863396	Repair, Fit & Balance Tyre	30.25
	XX863398	Strip & Fit 2 Tyres, Disposal	902.66
	XX863400	Fit , Balance, Alignment 2 Tyres	650.56
	XX865761	1 Tyre Fit & Balance C05121	30.25
	XX865757	4 New tyres, Fit, Balance, Dispose	1,141.76
	XX865759	Fit 1 Tyre, Balance UJ6717	30.25
	XX868372	Fit 2 Tyres, Balance, Disposal	512.05
	XX868374	Fit 3 Truck Tyres, disposal	1,206.37
	XX868380	Fit 2 Tyres, Balance, Disposal	1,142.42
	XX868376	Fit 2 Tyres, Balance, Disposal	287.98
Tyres4U Pty Limited Total			8,138.46
Go 2 Storage	87154859	Storage Rent to 22/10/21	2,625.00
	87154860	Storage rent to 31/10/21	2,641.00
	87154895	Storage Rent to 7/10/21	1,260.00
	87154861	Storage rent to 31/10/21	2,178.00
	87154862	Storage Rent to 22/10/21	2,211.00
	87154858	Storage rent to 31/10/21	2,211.00
	87155019	Off Site Storage Unit 20	2,442.00
	87155020	Off Site Storage Unit 91	2,618.00
	87155040	Off Site Storage Unit 93	2,618.00
Go 2 Storage Total			20,804.00
Ergolink	SI-00075383	Rialto High Back Posture Seats	1,760.00
	SI-00075376	Rialto Drafting Seats	836.00
	SI-00075755	Atdec Set & Forget Single Arm	3,201.51
	SI-00075756	B & NE	1,815.59
	SI-00075383/1	High Back Chairs	2,557.17
	SI-00076187	Sit Stand Ovation Unit	424.69
	SI-00075502	Sit Stand Ovation Unit	849.38
	SI-00075754	Sit Stand Ovation Unit	849.38
	SI-00075376/1	Delta Plus Chairs	1,395.43
Ergolink Total			13,689.15
James Russell Walker	271	RT Kids Classes ending 24/9/21	675.00
	278	RT Kids Facilitation 15/10/21	675.00
	282	RT Kids Facilitation 22/10/21	675.00
James Russell Walker Total			2,025.00
Go2 Group Pty Ltd	2093	Progress Claim 7 MVC Alterations	11,748.81
Go2 Group Pty Ltd Total			11,748.81
Swell Fine Food Catering	99	Catering - Councillor Swearing In	2,425.50
Swell Fine Food Catering Total			2,425.50
Lane Ford	1454871	60,000km Service MH4976A	655.00
	1454993	45,000km Service MH2017B	465.00
	1458700	90,000km Service MH3956A	915.00
	1459271	105,000km Service MH6165A	500.00
	1459431	Service 45,000km MH8305A	1,010.00
	1459486	Service 45,000km MH6092A	465.00
	1460191	Peace of Mind Service MH5032B	75.00
Lane Ford Total			4,085.00
Midstream Hardware & Marine	12257666	Fast Set Concrete	588.24
	12255495	Gripple Tensioner	1,704.50
	12258157	Fast Set Concrete	588.24
	12258848	Pave N Lock Gel Sand , Pallet Deposit	3,285.20
	12259035	6 x Trenching Shovels	431.76
	12259036	Tin Snips, Deck Spikes	335.61
Midstream Hardware & Marine Total			6,933.55
Local Government Professionals Australia	23961	2021-22 Affiliate Membership	138.76
	31470	Community Development Conference	580.00
	31711	Annual State Conferenc	1,380.00
Local Government Professionals Australia Total			2,098.76
Superstock Food Services	40470627	Ham, Beef, Peppermint Slice	248.26
	40472753	Ham, Roast Beef, Peppermint Slice	399.03
Superstock Food Services Total			647.29
NFC Products & Services	4	Injured Kangaroos	435.09
NFC Products & Services Total			435.09
Sunwest Removals	2573	Removal Charges	572.00
Sunwest Removals Total			572.00
Fines Enforcement Registry	FER9839990	FER9839990 Prosecuting Fees 21278UIN	1,113.00
	FER9871545	FER9871545 Prosecuting Fees 21285UIN	636.00
	FER9898419	FER9898419 Prosecuting Fees 21291UIN	1,749.00
Fines Enforcement Registry Total			3,498.00
A H Zilani	FEES & ALLOWANCES TO 30/11/21	Attendance Fee/Telecommunications	2,931.50
A H Zilani Total			2,931.50

Creditor	Invoice number	Narration	Total
Mandurah Isuzu Ute	22764	Roof Bar	440.30
	22610	Front Seat Covers	468.94
	IASS79723	Check brakes MH9162A	850.20
	IACS78253	Service 30,000km MH9162A	635.15
	22524	D-Max Roof Bar Set	449.90
	22609	Rear Seat Cover	516.78
	22460	Roof Bar Set	416.57
	IASS78233	Service 60,000km MH5394A	875.40
	IASS78034	Service 60,000km MH7534A	610.30
	IACS81293	15,000km Service MH3592B	407.35
Mandurah Isuzu Ute Total			5,670.89
Green Skills Inc	P2655	Felix Rosario 6-10 September 2021	2,154.58
	P2622	Felix Rosario - Period	3,878.25
	P2675	Felix Rosario 13-24 September 2021	3,875.70
	P2678	Cameron Davis September 2021	1,723.66
	P2690	Felix Rosario 27/9 - 8/10	3,875.70
Green Skills Inc Total			15,507.89
Equifax			265.58
	14958442	Bureau Charges September	265.58
Equifax Total			531.16
BrightMark Group Pty Ltd	659	Consumables August 2021	1,212.42
	710	Ablution cleaning September 2021	34,748.09
	709	Sanitary Bins September 2021	353.93
	707	Falcon Pavilion September 2021	533.86
	706	Sanitary Bins September 2021	60.79
BrightMark Group Pty Ltd Total			36,909.09
Aslab Pty Ltd	23981	Basecourse Testing Port Bouvard	868.45
Aslab Pty Ltd Total			868.45
Phoenix Foundry Pty Ltd	459849	Plaque Johannes Schokker	1,194.44
	459821	Plaque - MacDonald	951.23
Phoenix Foundry Pty Ltd Total			2,145.67
Sunbreakers Restaurant	5914	Catering - SES Facility	133.00
	5925	Catering - Mandurah Library	237.50
	5918	Catering CASM	168.00
Sunbreakers Restaurant Total			538.50
WA Bluemetal	BY6069/01		9,479.75
WA Bluemetal Total			9,479.75
HP Financial Services	100001330418	4553051777AUSS20 01/10/2021 - 31/10/2021	227.70
	100001328476	4553051777AUSS15 01/08/2021 - 31/08/2021	518.69
	100001330416	4553051777AUSS18 01/10/2021 - 31/10/2021	2,893.00
	100001330423	4553051777AUSS8	249.98
	100001338444	4553051777AUSS12	97.57
	100001338416	4553051777AUSS11	21.37
	100001340030	4553051777AUSS16	2,381.50
	100001340040	4553051777AUSS14	2,017.43
	100001340038	4553051777AUSS10	794.95
	100001340039	4553051777AUSS8	249.98
	100001340037	4553051777AUSS23	1,177.00
	100001340036	4553051777AUSS22	108.90
	100001340035	4553051777AUSS21	920.70
	100001340034	4553051777AUSS20	227.70
	100001340033	4553051777AUSS19	958.10
	100001340032	4553051777AUSS18	2,893.00
	100001340031	4553051777AUSS17	2,200.00
HP Financial Services Total			17,937.57
Greenacres Turf Group	61357	Kikuyu Turf at Falcon Oval	3,658.05
Greenacres Turf Group Total			3,658.05
The Trustee for Andrew Puljar Family Trust	21-497	Bobcat Hire Harvey View Drive	804.10
The Trustee for Andrew Puljar Family Trust Total			804.10
Halls Head College	2021 ANNUAL SCHOOL DONATIONS	2021 Annual School Donations	200.00
Halls Head College Total			200.00
Mandurah Drainage & Excavations	95	Excavator Hire Pinjarra Rd	701.25
	98	Excavator Hire Pinjarra Rd	701.25
	121	Box Out - Dawesville	701.25
	97	Excavator Hire Pinjarra Rd	701.25
	114	Excavator Hire - Dalrymple Terrace	701.25
	111	Excavator/Rock breaker Hire	1,021.62
	69	Drainage maintenance Estuary View	701.25
	70	Drainage maintenance Peppertree Close	701.25
	99	Excavator Hire	701.25
	96	Excavator Hire Pinjarra Rd	701.25
	94	Excavator Hire Pinjarra Rd	701.25
	93	Excavator Hire Pinjarra Rd	1,021.62
	101	Drainage Maintenance Ronsard Drive	811.25
	102	Excavator Hire Pinjarra Rd	701.25
	100	Excavator Hire Pinjarra Road	811.25
	103	Excavator/Rockbreaker Hire	811.25
	104	Excavator/Rock breaker Hire	811.25
	105	Excavator, Rock breaker Hire	811.25
	106	Excavator/Rock breaker Hire	811.25
	107	Excavator/Rock breaker Hire	811.25
	108	Excavator/Rock breaker	811.25
	109	Demot Footpath at Dawesville	811.25
	110	Excavator Hire Dawesville	811.25
	87	Change out lids Mulberry Cl	701.25
	116	Excavator Hire - Various Locations	701.25
	115	Excavator Hire- Mandurah Terrace	701.25
	113	Dig Limestone out for Plant Boxes	701.25
	118	Excavator Hire SE Dawesville	811.25
	117	Excavator Hire SE Dawesville	811.25
	119	Excavator Hire - Break Out for Sub Grade	811.25
	120	Excavator Hire SE Dawesville	701.25

Creditor	Invoice number	Narration	Total
Mandurah Drainage & Excavations Total			23,809.49
Caltex Australia Petroleum Pty Ltd	108530239	Ampol Fuel Card Transactions	18,071.56
Caltex Australia Petroleum Pty Ltd Total			18,071.56
Industrial Recruitment Partners	18805	Tiarna Jetson	1,428.90
	18497	Tiarna Jetson	1,524.16
	19121	Tiarna Jetson W/Ending 24/10/21	1,619.42
Industrial Recruitment Partners Total			4,572.48
Plantrite	40376	Plants for Smart Street Mall	1,350.91
	40207	Plants for Pinjarra Road East Median	3,019.22
Plantrite Total			4,370.13
Prestige Products	87985	Spray Bottles, Triggers	58.86
	88620	Tea, Coffee	283.59
	89122	White Sugar Sticks	27.00
Prestige Products Total			369.45
Rosmech Sales & Service Pty Ltd	112173	Suction Hose, Spigot Seal/Tube	2,824.30
Rosmech Sales & Service Pty Ltd Total			2,824.30
Dew's Berry Catering	498	Catering - 2 Course Meal	375.00
	497	Catering for Liquor Accord Meeting	250.00
Dew's Berry Catering Total			625.00
Platinum Service Catering	696	Catering 28/9/21 Dinner	665.00
	713	Councillor dinner 26/10/21	700.00
Platinum Service Catering Total			1,365.00
Martins Environmental Services	2630	Level footpaths at Stingray Point	1,232.00
	2633	Erosion Control	10,837.20
	2629	Planting works Pinjarra Road	7,095.11
	2626	August Scheduled Maintenance	23,408.00
	2625	August Scheduled Maintenance	8,624.00
	2634	August Scheduled Maintenance	11,264.00
	2624	July Scheduled Maintenance	5,632.00
	2635	Scheduled Maintenance August 2021	14,080.00
	2631	Erosion Control Works - Keith Holmes	2,574.00
Martins Environmental Services Total			84,746.31
Fuji Xerox Australia	CU536089	Contract 130683 Schedule	19,332.63
	CU536088	Contract 130661 - Impressions	10,726.20
	IWW2915	Performer A4 Paper Ops Centre	329.45
Fuji Xerox Australia Total			30,388.28
Total Tools Mandurah	116900	Bricksaw	2,560.00
	122376	Platform Ladder	1,139.00
	123535	Angle Grinder, Battery, Cut Off Discs	608.20
	115098	Fibreglass Platform Ladder	998.00
	124269	Battery Charger	149.00
Total Tools Mandurah Total			5,454.20
Estuary Lawn Mowing	300	Mow Lawns City Parks Central, MPAC	660.00
Estuary Lawn Mowing Total			660.00
Julie Diane Smith	SEPT 2021	CASM Gift Shop Sales - September 2021.	24.00
	202103	WAM Film Shoot Wardrobe Coordinator	1,000.00
Julie Diane Smith Total			1,024.00
Nomos One Pty Ltd	20211001-3194	September Overage	132.00
Nomos One Pty Ltd Total			132.00
EmbroidMe	26379	Spinner Pens, Stress Balls	720.50
EmbroidMe Total			720.50
RMF FABRICATION	10-011766	Claim #7 - Western Foreshore	235,424.73
RMF FABRICATION Total			235,424.73
Andersen Auto Body Repairs	6590	Payment for Quote #2622	1,577.38
	6589	Excess for Mercedes Sprinter MH8935A	1,500.00
	6586	Repairs to Toyota Rav 4 MH3305B	1,562.85
	6591	Repairs Mercedes Sprinter MH8935A	1,346.29
	6595	Payment for Quote#2705 Ford Ranger	1,693.55
	6607	Payment for Excess Mazda CX5	1,500.00
Andersen Auto Body Repairs Total			9,180.07
5 Star Marine Australia Pty Ltd	MHRR010	Plane Timber Deck Board to	120.00
5 Star Marine Australia Pty Ltd Total			120.00
Australia Post (Agency Commission)	1010928397	AGency Commision Ending 30/9/21	2,532.34
Australia Post (Agency Commission) Total			2,532.34
Peel H2O Solutions	208004	Retic Supplies	341.10
Peel H2O Solutions Total			341.10
South West Trailers	14603	6" Wheel	16.50
	14430	Tank Filler	46.20
	14432	Tow Ball Mount	69.99
	14443	Cable Clamps	13.20
	14637	Ford Rotors with Bearings	198.00
	14446	O Jop Fasteners	30.80
	14641	Supply Rated Chain	66.00
South West Trailers Total			440.69
Carbone Bros Pty Ltd	I96548	Gravel Screen	6,251.38
	I96684	Crushed Limestone	8,001.42
	I96697	Hire of Road Train - Cart Spoil	4,042.50
Carbone Bros Pty Ltd Total			18,295.30
WA Hino Sales & Service	278790	Front Bumper Bar	694.54
	278873	Filter	216.10
	279288	Sub-Assy Step, RH Bumper	924.00
WA Hino Sales & Service Total			1,834.64
The Sebel Mandurah	430955	ELT Workshop	814.00
	423203.01	Venue Hire for 2 Connections	1,463.00
	175034	Function Morning Tea 25/8/21	350.00
The Sebel Mandurah Total			2,627.00
Officeworks (BP:10502807)	20911764	Whiteboard	199.00
	509867	Chalkboard for Mandurah Library	99.00
	15289	Paper Towel, Water	42.26
	921354	Stationery for EM Induction Packs	175.21
	315892	JB Badge Reel Bk	23.13
	614601130	Gift Cards	1,847.70

Creditor	Invoice number	Narration	Total
Officeworks (BP:10502807) Total			2,386.30
IntelliTrac Pty Ltd	226015	GPS Tracking	3,069.00
	223767	Fit GPS Unit	220.00
	223769	Fit GPS Unit	220.00
	223776	Fit GPS Unit	330.00
IntelliTrac Pty Ltd Total			3,839.00
West Coast Automotive Group Pty Ltd	1474413	Service 96,000km MH9619A	620.52
	1474571	Service MH6534A	6,249.00
	1475399	24,000km Service MH2348B	499.00
West Coast Automotive Group Pty Ltd Total			7,368.52
Perth Geotechnics	GI125321PG_01	Investigation Report Pleasant Grove	715.00
	GI127521PG_01	Shade Sails at Tickner Reserve	715.00
Perth Geotechnics Total			1,430.00
Allans Transport	232	Loader & Truck Hire Beach Works	770.00
	227	Turning mulch	3,080.00
	233	Supply Large Rock	1,892.00
	230	Harry Perry Earthworks for BMX Jumps	880.00
	231	Supply Loader to Mulch Northport	2,002.00
Allans Transport Total			8,624.00
Tenderlink	AU-441429	6 Public Tenders, 6 ETBs	1,108.80
Tenderlink Total			1,108.80
Bullivants Pty Ltd	401126451	Test and Tagging	792.00
Bullivants Pty Ltd Total			792.00
Salary Packaging Australia	11102021	Novated Lease Gabriel Puerta Gaviria	36.93
	25102021	Novated Lease Glen Fiorini &	36.93
Salary Packaging Australia Total			73.86
Hersey's Safety Pty Ltd	49139	Survey Pegs, Litter Pickers	1,771.00
Hersey's Safety Pty Ltd Total			1,771.00
Overland Media	1143	Videography - Artist Direction	6,600.00
Overland Media Total			6,600.00
Peel Computers	9	Nanobeam 5AC Gen 2	155.00
Peel Computers Total			155.00
St Patrick's Community Support Centre	5031	Assertive Outreach	16,041.66
St Patrick's Community Support Centre Total			16,041.66
IPWEA	092021-0493-0458	Forum Registration - Allyce Wright	75.00
IPWEA Total			75.00
ISubscribe Pty Ltd	42068	Magazine Subscriptions Renewals	1,285.93
ISubscribe Pty Ltd Total			1,285.93
Western Rural Fencing	1268	Repair Section of Damaged Chain wire	340.00
Western Rural Fencing Total			340.00
Bryson Canvas Products	3506	Change Out Straps on Post Pads	90.00
	3533	Fabricate Mesh Bags	405.00
	3534	Provision of Playground Shade Sails at	63,512.68
Bryson Canvas Products Total			64,007.68
Benara Nurseries	326002	Assorted Plants Pinjarra Rd	5,450.16
	325759	Casuarina Trees	262.74
	325760	Eucalyptus Trees	153.81
	325761	Casuarina Obesa	157.64
	328174	Osteospermum, Anigozanthos	669.46
Benara Nurseries Total			6,693.81
Mandurah Bolt Supplies	10061365	Cable Ties, Nuts, Bolts, Washers	359.67
Mandurah Bolt Supplies Total			359.67
Royal Life Saving Society	148512	Swim and Survive Programs	180.00
	133567	First Aid - Award Fee Class	435.60
Royal Life Saving Society Total			615.60
Dunbar Services (WA) Pty Ltd	62389	Filters Seniors	35.75
Dunbar Services (WA) Pty Ltd Total			35.75
Industrial Automation Group Pty Ltd	14504	Various Site Repairs	1,457.50
	14502	Pre-Season Checks 2021	2,062.50
	14503	Electrical Repairs - Controller	1,969.00
	14505	Electrical Repairs to Yindana Pump	1,402.50
Industrial Automation Group Pty Ltd Total			6,891.50
Midalia Steel	63388742	Aluminium Tubing	40.71
Midalia Steel Total			40.71
Coates Hire	20762030	Water Barriers 31/8/21 - 30/9/21	4,341.48
	20508201	Hire Skid Steer Loader Tracked	14,994.63
	20762028	Hire Skid Loader	17,129.97
Coates Hire Total			36,466.08
Sigma Chemicals Pty Ltd	152495/01	Super Tensioner	450.64
Sigma Chemicals Pty Ltd Total			450.64
AMPAC Debt Recovery (WA) Pty Ltd	79463	Rates Debt Recovery October 2021	82.50
AMPAC Debt Recovery (WA) Pty Ltd Total			82.50
Jacksons Drawing Supplies Pty Ltd	21-00106664	Supplies for RT Kids CASM	85.15
Jacksons Drawing Supplies Pty Ltd Total			85.15
D & G Catering Party Ltd	348	Catering for Council Induction	300.00
D & G Catering Party Ltd Total			300.00
Office of State Revenue	356525	Refund Assessment 356525 Lesa Morgan	85.00
Office of State Revenue Total			85.00
Seabreeze Deli	2020046	Catering 19/10/21	80.40
	2020047	Catering 20/10/21	90.00
Seabreeze Deli Total			170.40
Jaram Fleet Equipment	71250/01	Fit Jaram Equipment to U05521	3,993.36
Jaram Fleet Equipment Total			3,993.36
RMD Australia	51039870	MARC Equipment for Roof	1,735.42
RMD Australia Total			1,735.42
Wastech Engineering Pty Ltd	66A	30% Deposit, Purchase 2 x 65m3 Trailers	180,972.00
Wastech Engineering Pty Ltd Total			180,972.00
Bitumen Surfacing	6447	Thisbe Drive Emulsion	8,630.45
	6379	Pinjarra Road Emulsion	11,573.50
	6394	Supply & Spray Emulsion	2,598.75
Bitumen Surfacing Total			22,802.70
SG Fleet Australia Pty Ltd	GST711460	Peter Reghenzani	38.53

Creditor	Invoice number	Narration	Total
SG Fleet Australia Pty Ltd Total			38.53
Seashells Resort Mandurah	2140379A	Final Invoice Conference Room Hire,	714.50
	2140516	Conference Room Hire & Catering	434.50
Seashells Resort Mandurah Total			1,149.00
Sacha M Mahboub	81	WAM Film Shoot 7-8 November 2021	1,500.00
Sacha M Mahboub Total			1,500.00
South Mandurah Cricket Club	2148	Cover for Hybrid Pitch Falcon Oval	1,200.00
South Mandurah Cricket Club Total			1,200.00
WesTrac Pty Ltd	6084666	Enter Invoice to Allocate Credit	1,300.51
	SI 1573623	Inspect Steering System	362.56
WesTrac Pty Ltd Total			1,663.07
WA Distributors Pty Ltd	654008	MARC Confectionery	506.50
	671779	MARC Confectionery	534.95
	673591		266.50
	676337	Chips, Cheezels, Twisties, Chocolates,	354.60
WA Distributors Pty Ltd Total			1,662.55
BP Australia Pty Ltd	5005857560	1502L Diesel, 2002L Unleaded Fuel	4,883.81
	BP - SEPT 2021	BP Fuel Card Transactions	11,831.76
	5005869037	3,998L Ultimate Diesel	5,620.08
	5005878596	3,298L Ultimate Diesel	4,760.07
	5005888689	3,998L Ultimate Diesel	5,925.73
	5005847659	2,997L Ultimate Diesel	4,023.66
	5005817036	4,200L Ultimate Diesel	5,458.62
BP Australia Pty Ltd Total			42,503.73
Diamond Hiab Service	4967	Pick up Logs and Goal Posts	1,320.00
Diamond Hiab Service Total			1,320.00
Mandurah Mitsubishi	1459513	Service 45,000km MH7413A	385.00
Mandurah Mitsubishi Total			385.00
Peel Scape Solutions	21155	Retic Reinstatements	1,123.90
	21150	Acid Treat Bore at Madora Bay	482.63
	21201	Retic Reinstatement Sandford Ave	5,283.00
	21202	Reinstat Retic and Lay Turf	3,118.50
Peel Scape Solutions Total			10,008.03
Downer EDI Works Pty Ltd (Civil Works)	6011686	Leslie St Carpark	3,088.80
	6011792	Dawesville Carpark	25,386.00
	6011806	Tipper Trucks Pinjarra Rd	8,805.63
	6011805	Asphalt - Pinjarra Road	7,596.23
	6011590	Wearing Course Asphalt Pinjarra Road	57,591.96
Downer EDI Works Pty Ltd (Civil Works) Total			102,468.62
Hisco	1202001	Snack Box, Cups, Chip Box	684.59
	1208470	Biopak Boxes	415.70
	1208981	Chip Box's	199.65
	188938	Aluminium Baking Sheet	53.28
	1210424	Biopak Boxes, Lids, Cups	1,076.13
Hisco Total			2,429.35
Mandurah Taxis Pty Ltd	105385	Account Fee	15.00
	105120	Councillor Satchels	38.00
	105134	Councillor Satchels	57.20
	107848	Councillor Satchels	27.60
Mandurah Taxis Pty Ltd Total			137.80
Mandurah Performing Arts Centre	21634	Contribution under MOU Agreement	179,083.98
	21619	Wearable Art Judging	4,594.13
	21696	CEO Staff Briefing 27/10/21	500.00
Mandurah Performing Arts Centre Total			184,178.11
Hot Klobba Uniforms	338757	Heat Press Names	30.00
Hot Klobba Uniforms Total			30.00
Mandurah Toyota	JC14105646	15,000km Service MH2651B	243.56
	JC14107472	80,000km Service MH7273A	488.30
	JC14107753	60,000km Service MH7382A	380.16
	JC14106299	Service 40,000km 1END997	1,037.77
	JC14106262	Service 40,000km 1EOF923	1,060.60
	JC14108344	15,000km Service MH3968B	282.82
	JC14105809	90,000km Service MH7691A	336.99
Mandurah Toyota Total			3,830.20
Online Safety Systems	126254	Membership September 2021	1,265.00
Online Safety Systems Total			1,265.00
Site Safe Traffic Plans	1190	Xmas Pageant TMP 2021	1,100.00
Site Safe Traffic Plans Total			1,100.00
Jones Lang Lasalle WA	6908933	Lakelands Rent 1/10/21 - 31/10/21	24,344.57
Jones Lang Lasalle WA Total			24,344.57
Harry's Asphalt Pty Ltd	944	Asphalt 37 Ronsard Drive	440.00
	954	Asphalt patch work	1,320.00
Harry's Asphalt Pty Ltd Total			1,760.00
Nutrien Ag Solutions	905602353	Nufa Weedmaster Duo 20L	5,390.00
Nutrien Ag Solutions Total			5,390.00
Reece Pty Ltd	428349220	Stoddart Shower Post	2,437.50
	428349219	Britex Diaphragm	11,388.08
	428349221	Lazer Eco with Sleep Function	1,011.78
	428347508	Cartridge	460.94
Reece Pty Ltd Total			15,298.30
Mandurah Mazda	JC24513058	100,000km Service	352.63
	JC24513993	Service 80,000km MH5012A	473.41
Mandurah Mazda Total			826.04
Drainflow Services Pty Ltd	8034	High Pressure Clean Mandurah Tce/Peel St	2,332.00
	8039	High Pressure Jetting Leslie St	4,664.00
	8241	High Pressure Jetting of Drainage Lines	9,328.00
	8168	High Pressure Jetting of Drainage Lines	11,660.00
Drainflow Services Pty Ltd Total			27,984.00
ABCO Products Pty Ltd	749437	Charger 20A	2,054.54
ABCO Products Pty Ltd Total			2,054.54
Retro Roads	01705112	Installation of Pavement Marking	1,373.24
	1705355	Pavement Marking at Balranald St	985.63

Creditor	Invoice number	Narration	Total
Retro Roads Total			2,358.87
Walker Signs and Graphics	270	CASM Signage	2,040.00
	280	Supply Koolbardi Garden Signs	400.00
Walker Signs and Graphics Total			2,440.00
Action Trophies	2170	Glass Award	486.00
Action Trophies Total			486.00
Elliotts Irrigation Pty Ltd	B24284	Service Iron Filter at Santalum Park	286.00
Elliotts Irrigation Pty Ltd Total			286.00
Peel Football & Netball League	4234	Community Grant Final Invoice	700.00
Peel Football & Netball League Total			700.00
360 Health and Community Limited	6654	Community Event Support Grant	539.00
360 Health and Community Limited Total			539.00
The Plant Supply Co	67164	Conostylis Candicans	1,484.56
The Plant Supply Co Total			1,484.56
Learning Seat	6477010262	Litmos Subscription October 2021	3,079.27
Learning Seat Total			3,079.27
The Makers Community Development Inc	2377	Sponsorship 2021/22	24,750.00
The Makers Community Development Inc Total			24,750.00
Powerlyt Group Pty Ltd	2242	Roundabout Lighting Aldgate & France	2,717.46
Powerlyt Group Pty Ltd Total			2,717.46
Mobile MOUSe	14015	Excel Essentials Course	1,675.00
Mobile MOUSe Total			1,675.00
Sitecore Australia Pty Limited	1205959	Maintenance Charges	34,040.16
Sitecore Australia Pty Limited Total			34,040.16
Miami Bobcats & Truck Hire	36436	Water Truck - Lavender Gardens	330.00
Miami Bobcats & Truck Hire Total			330.00
Southern Sheetmetal Works Pty Ltd	8285	Repairs & Modifications to Play	379.50
Southern Sheetmetal Works Pty Ltd Total			379.50
Western Power	CORPB0573238	MP199010 1259 Peel St Transformer	24,788.52
Western Power Total			24,788.52
Western Australia Local Government	I3089707	Carport/Patio NCC Fire Separation	858.00
	I3089685	Effective Supervision - Shayna Burton	990.00
Western Australia Local Government Total			1,848.00
Bouvard Marine	8954	MARC Spa Platform	335.50
Bouvard Marine Total			335.50
T-Quip	104384#12	Switch-Deck Lift	76.95
	103622#12	Housing/Switch	445.95
	103690#12	Verti Blade	1,008.00
	104029#5	O'Ring	6.55
	103419#5	Rough Filter	814.90
	103898#5	Springs, Oil Seal, O'Ring	68.10
	103539 #12	Roller Deck	151.80
	103486 #12	Assorted Parts	325.85
	104691#10	Tie Rod End ASM	762.95
T-Quip Total			3,661.05
Mrs Stacy Dhu	128448875	ADSL Reimbursement	99.99
Mrs Stacy Dhu Total			99.99
F J Nannup	191021	Welcome to Country at The	500.00
F J Nannup Total			500.00
Overseas Bank Transfer - Westpac	WAM SUBSID	Miriam Jakal International Payment	100.00
Overseas Bank Transfer - Westpac Total			100.00
Metro Agency	4979	Model Promo Shoot	100.00
	5001	WAM Show Case	5,200.00
	5002	WAM Show Case	5,200.00
Metro Agency Total			10,500.00
Lloyd George Acoustics Pty Ltd	7359	Consulting Services - Pinjarra Road	2,761.00
Lloyd George Acoustics Pty Ltd Total			2,761.00
Code Research Pty Ltd	22633	Website Hosting	660.00
Code Research Pty Ltd Total			660.00
Hunsa Smallgoods	304710	Meat Sampling - Enviro Health	36.60
Hunsa Smallgoods Total			36.60
Host Direct	I275025	Bread Basket, Steam Pan	103.40
	I273880.01	Bread Basket	19.69
	276520	Kitchen Utensils, Mop, Bucket	427.90
	276520.01	Bread Baskets	79.20
	276633	Ambient Display Two Tier	878.90
Host Direct Total			1,509.09
LGISWA	100.146223	Public Liability Instalment 2	230,652.87
	100-146279	LGIS Workcare Instalment 2	432,742.10
	100-146532	LGIS Property Instalment 2	274,057.51
	100-146631	2021/22 Membership Contribution	35,039.21
	MO0051596	Excess Applicable to Claim:	2,000.00
LGISWA Total			974,491.69
Stephen Heath Photography	43	WAM Photography Location Shoot	2,530.00
	52	Arts Festival Photography	841.50
Stephen Heath Photography Total			3,371.50
Australian Institute Of Management	185304	Diploma of Leadership and Management	10,000.00
Australian Institute Of Management Total			10,000.00
Acus Tank Pty Ltd	23220	Dudley Park Water Tank Roof	6,787.00
Acus Tank Pty Ltd Total			6,787.00
Subaru Mandurah	SUSS79523	Service 62,500km MH0363E	354.85
Subaru Mandurah Total			354.85
Downer EDI Works Pty Ltd (Hotmix)	6011785	Asphalt - Sandford	3,867.60
	6011784	Asphalt - Napier	2,524.50
	6011786	Lay Asphalt Seaton Close	21,380.24
	6011787	Profile & Asphalt Tennyson Avenue	59,183.98
	6011870	7Mm Gran AC50B	246.40
	6011893	Lay Asphalt - Durham Crescent	23,753.31
	6011892	Supply & Lay Asphalt - Chapman Road	33,994.99
	6011899	Lay Asphalt Napier Close	17,373.65
	6011898	Lay Asphalt Sandford Crescent	34,469.71
	6011896	Lay Asphalt Ayrton Street	65,671.73

Creditor	Invoice number	Narration	Total
Downer EDI Works Pty Ltd (Hotmix)	6011894	Lay Asphalt - Inneston Place	19,872.93
Downer EDI Works Pty Ltd (Hotmix) Total			282,339.04
The Good Guys	D0731053132	Colour Laser Multifunction Printer	747.00
The Good Guys Total			747.00
Gastech Australia	183207	Service & Calibrate Gas	2,568.50
Gastech Australia Total			2,568.50
Bindjareb Middars	3/10/21	Photo Shoot for Mandurah Arts	600.00
Bindjareb Middars Total			600.00
Workscreen Medical	32141	Functional Assessment David Price	121.00
	32123	Drug & Alcohol, Audio Daniel Macilroy	123.75
	32122	Functional Assessment Daniel Macilroy	121.00
	32121	Pre-employment medical Daniel Macilroy	156.75
	32084	Drug & Alcohol, Audio Lauren Jones	123.75
	32083	Functional Assessment Lauren Jones	121.00
	32082	Pre-employment medical Lauren Jones	156.75
	32078	Drug & Alcohol, Audio Tinika Malpass	118.25
	32077	Functional Assessment Tinika Malpass	121.00
	32076	Pre-employment medical Tinika Malpass	156.75
	32074	Drug & Alcohol Screen Esther Pickford	63.25
	32072	Pre-employment medical Esther Pickford	156.75
	32073	Functional Assessment Esther Pickford	121.00
	32438	Drug & Alcohol SScreen Samantha Moerua	63.25
	32437	Functional Assessment Samantha Moerua	121.00
	32436	Pre-employment Medical Samantha Moerua	156.75
	32305	Drug & Alcohol, Audio Nicholas Phillips	123.75
	32304	Functional Assessment Nicholas Phillips	121.00
	32303	Pre-employment medical Nicholas Phillips	156.75
	32294	Pre-employment medical Maria Hibbs	156.75
	32293	Functional Assessment Maria Hibbs	121.00
	32292	Drug & Alcohol Screen Maria Hibbs	63.25
	32270	Drug & Alcohol Screen Rose Saron	63.25
	32269	Functional Assessment Rose Saron	121.00
	32268	Pre-employment medical Rose Saron	156.75
	32248	Drug & Alcohol Screen Indi Longworth	63.25
	32247	Functional Assessment Indi Longworth	121.00
	32246	Pre-employment medical Indi Longworth	156.75
	32149	Functional Assessment Raquel Bennett	121.00
	32150	Drug & Alcohol Screen Raquel Bennett	123.75
	32148	Pre-employment medical Raquel Bennett	156.75
	32140	Drug & Alcohol Screen David Price	123.75
	32142	Pre-employment medical David Price	156.75
	32600	Audio Work Cover Compliant	60.50
	32533	Audio Work Cover Compliant	60.50
	32550	Audio Work Cover Compliant	60.50
	32558	Audio - Work Cover Compliant	60.50
	32583	Audio - Work Cover Compliant	60.50
	32590	Audio - Work Cover Compliant	60.50
	32499	Functional Assessment Level 2	121.00
	32497	D & A Instant Screen	63.25
	32498	Pre Employment Medical	156.75
Workscreen Medical Total			4,812.50
Ed Art Supplies	3519973	Library Supplies	393.30
Ed Art Supplies Total			393.30
Globe Australia Pty Ltd	22051539	BTI 200gr Barmac	16,843.20
Globe Australia Pty Ltd Total			16,843.20
Kanyana Engineering Pty Ltd	1422	Raised Edge Plate 5 Lines	296.18
Kanyana Engineering Pty Ltd Total			296.18
Ugly Mugs Cafe	554	Workshop Catering	120.00
Ugly Mugs Cafe Total			120.00
Party Plus Mandurah	18935	Hire Bar Tables, Table Covers, Bar	617.00
Party Plus Mandurah Total			617.00
Mandurah Safety & Training	48309	Exofit Nex Riggers	2,189.66
	48644	Confined Space Course	295.00
	48643	Work Safety & Heights Course 11/10/21	295.00
Mandurah Safety & Training Total			2,779.66
MM Electrical Merchandising	338928	Plt Lids	117.16
MM Electrical Merchandising Total			117.16
Riverside Bobcat & Truck Hire	1287	Concrete Removal	792.00
Riverside Bobcat & Truck Hire Total			792.00
Poolshop On Line Pty Ltd	626	Chemicals - MARC	1,967.75
	653	Supply of Pool Testing Chemicals	1,620.96
Poolshop On Line Pty Ltd Total			3,588.71
Perdaman Advanced Energy	1056	40 KWP Solar System for	28,969.86
Perdaman Advanced Energy Total			28,969.86
Peel Pool Assoiacaton Inc	2021.009	Community Grant 2021	1,449.00
Peel Pool Assoiacaton Inc Total			1,449.00
Peel Motors Pty Ltd	1446711	Service 60,000km MH7641A	630.00
	1448440	10,000km Service MH4677B	289.00
Peel Motors Pty Ltd Total			919.00
Commissioner of Police	127084094	National Police Check August 2021	50.10
	127083907	National Police Check July 21	16.70
	127084291	National Police Checks 7 Volunteers	116.90
Commissioner of Police Total			183.70
Position Partners	PSI-357854	Total Station Data Rent 1/9/21 - 30/9/21	10,164.00
Position Partners Total			10,164.00
Aussie Broadband Pty Ltd	14019916	NBN Internet 28/9/21 - 27/10/21	4,695.70
Aussie Broadband Pty Ltd Total			4,695.70
MPL Laboratories	PE674672	Analysis Mandurah Street Sweepings	354.20
MPL Laboratories Total			354.20
The Cat Haven	110463	Collect/Trap Cats, September 2021	185.00
The Cat Haven Total			185.00
Peel Volunteer Resource Centre	565	Partnership Funding	9,900.00

Creditor	Invoice number	Narration	Total
Peel Volunteer Resource Centre	575	Delivery of Grant Workshop 7/7/21	1,650.00
	563	Mentor Assessment RYDE Program	1,764.80
Peel Volunteer Resource Centre Total			13,314.80
AMG Pump Rentals	559	Supply suction hose	452.32
AMG Pump Rentals Total			452.32
Graphic Art Mart	789312	Arlon Paint Kits	850.50
	793755	Ink Cartridges	133.10
Graphic Art Mart Total			983.60
Coastline Mowers	28964#5	Starter Kubota, Air Cleaner	562.00
	28965#5	Multi Belt	586.50
	29167#5	Pin Set, Spring	528.30
	29366#5	Filter Hydro	99.95
	28963 #5	Rod Tie Assys, Kuparibag	373.50
	29692#5	Rod Tie Assy	203.25
	29628#5	Belt, Dust Cover	1,839.70
	28773#5	2 Belts	466.00
Coastline Mowers Total			4,659.20
Peel Multicultural Association Inc.	1421016	Refund Bond for Hire of MBCF	1,000.00
Peel Multicultural Association Inc. Total			1,000.00
Coodanup College	8756	Student Aspiration Incentive Program	2,500.00
Coodanup College Total			2,500.00
Light Application	84247	Repair to Mandurah Bridge	2,327.49
	84236	Renewal of Pharos Cloud Subscription	4,852.10
Light Application Total			7,179.59
Port Mandurah Removals	3413	Removal 6/10/21, Pick up to Storage	990.00
	3406	Removalist for Christmas Decorations	990.00
Port Mandurah Removals Total			1,980.00
C-Wise	423034	Turf Perfect	1,604.46
C-Wise Total			1,604.46
South Coast Auto Electrics & Air	26063	Rewire real lights and install number	417.10
South Coast Auto Electrics & Air Total			417.10
Jessie Robinson	12	Wearable Art Mandurah Hair	4,000.00
Jessie Robinson Total			4,000.00
Hosemasters	HA6172I6918	Supply fan motor hose	227.65
	HA6172I6917	Install quick release supply hose	447.37
	HA6172I6904	Hydraulic Hose Connectors	492.75
	HA6172I6905	Male/Female IRC BSP	368.06
Hosemasters Total			1,535.83
Tim Eva's Nursery	2255	Casuarina Obesa	165.00
Tim Eva's Nursery Total			165.00
Merlin Cabinets	2595	Install floating shelves	308.00
Merlin Cabinets Total			308.00
Falcon Firebreaks	2454	Mowing, Whippership - Len Howard Verge	4,092.00
Falcon Firebreaks Total			4,092.00
Manly Excavators	6594	Removal of Plants/Soil From	1,287.00
	6596	Bobcat hire for Beach Mats	990.00
Manly Excavators Total			2,277.00
Cable Locates Pty Ltd	51	Location Service - Avalon Foreshore	818.95
	47	Location Service Tickner Reserve	1,106.60
	15	Location Service - Sandford Crescent,	811.80
	16	Location Service - Baloo Crescent,	801.90
	21	Location Service - Seaton Crescent,	792.00
	32	Location Service - Tennyson Avenue	1,204.50
	34	Location Service - Pinjarra Road	517.00
	9	Location Service - Naplier Close,	792.00
	46	Location Service Hennessey Reserve	973.50
	45	Location Service Kangaroo Paw Park	1,372.25
	33	Location Service - Ayrton/Inneston Place	1,403.60
	48	Location Service - Gallop Street Reserve	1,052.70
	36	Location Service Riverside Gardens	2,157.10
	43	Location Service Pinjarra Rd	935.00
	52	Location Service Pinjarra Road	658.90
	60	Location Service Hungerford Ave	1,155.00
	31	Chapman Road & Durham Crescent	1,403.60
Cable Locates Pty Ltd Total			17,956.40
MAIA Financial Pty Limited		Lease Rental 1/10/2021-31/12/2021	302,630.32
MAIA Financial Pty Limited Total			302,630.32
Ocean Glass and Glazing	2754	Glazing Windows Mayor's Office - 22/7/21	3,183.00
	2954	Reglaze door at MPAC	620.00
	2948	Reglaze panel in Exit Door	451.00
Ocean Glass and Glazing Total			4,254.00
Zipform	205906	Rates 2nd Instalments	4,005.38
Zipform Total			4,005.38
Mandurah Signs & Stripes	17751	Supply & Fit Signage Leslie Street	440.00
Mandurah Signs & Stripes Total			440.00
Ulverscroft Large Print Aust Pty Ltd	I39739AUC	Book	6.22
	I39889AUC	Book	6.22
	I139934AU	Large Print Books	490.12
	I139934AUC	Large Print Books	30.80
	I139815AU	Large Print Books	1,118.88
	I139406AUC	Large Print Books	149.16
	I139930AUC	Large Print Books	30.80
	I139930AU	Adult Fiction Large Print & Audio Books	453.16
	I139933AU	Large Print Books	475.16
	I139933AUC	Large Print Books	30.80
	I139739AU	Large Print Books	55.42
	I139889AU	Large Print Books	55.42
	I139946AU	Large Print Books	447.00
	I139946AUC	Large Print Books	30.80
	I139929AU	Large Print Books	484.84
	I139929AUC	Large Print Books	30.80
	I139931AU	Large Print Books	491.00

Creditor	Invoice number	Narration	Total
Ulverscroft Large Print Aust Pty Ltd	I139931AUC	Large Print Books	30.80
	I139932AUC	Large Print Books	30.80
	I139932AU	Large Print Books	494.52
Ulverscroft Large Print Aust Pty Ltd Total			4,942.72
Domus Nursery	153485	Plant Stock - Smart Street Mall	1,175.18
	153480	Plants for Western Foreshore	741.40
Domus Nursery Total			1,916.58
A A Green	ATTENDANCE FEES TO 30/11/21	Attendance Fees to 30/11/21	1,139.83
A A Green Total			1,139.83
Carol Dawn Nicolson	SEPT 2021	CASM Gift Shop Sales - September 2021.	128.00
Carol Dawn Nicolson Total			128.00
Perth Traffic Training	3119	Audit Pinjarra Rd Upgrade	2,508.00
Perth Traffic Training Total			2,508.00
Ms Lynette Nixon	SEPT 2021	Artwork Sales: Ambient Exhibition.	1,160.00
Ms Lynette Nixon Total			1,160.00
SMC Marine Pty Ltd	8355	Waterfront Project Claim 6	38,079.25
SMC Marine Pty Ltd Total			38,079.25
Sheila Michele McNeill	SEPT 2021	CASM Gift Shop Sales - September 2021.	44.00
Sheila Michele McNeill Total			44.00
Mandurah Builders Scaffold	62796	Finishing Broom	45.00
	62776	Lockjoint Pathform	731.50
Mandurah Builders Scaffold Total			776.50
Natural Area Holdings Pty Ltd	16321	Parks Planting	246.40
Natural Area Holdings Pty Ltd Total			246.40
Mandurah Concert Band Inc	60	Community Grant 2021/22	6,160.00
Mandurah Concert Band Inc Total			6,160.00
Peron Naturaliste Partnership	212207	Contribution 2021/22	40,862.95
Peron Naturaliste Partnership Total			40,862.95
Christopher Ryder	30092021	4 Hours DJ Hire	580.00
Christopher Ryder Total			580.00
Marinella Piccirillo	SEPT 2021	CASM Gift Shop Sales - September 2021.	44.00
Marinella Piccirillo Total			44.00
Annels Auto Electrics	9963	Trace & Diagnose Failt	170.50
Annels Auto Electrics Total			170.50
A Plus Training Solutions	3185	Chainsaw Safety Training	1,650.00
A Plus Training Solutions Total			1,650.00
Park Motor Body Builders	10376	Air Valve Body & Top Coil	143.00
Park Motor Body Builders Total			143.00
Grandstand Agency	2457	Performances at Mandurah Markets	880.00
Grandstand Agency Total			880.00
Zip Heaters (Aust) Pty Ltd	3705576	Kit Outlet Pump HydroTap	439.95
Zip Heaters (Aust) Pty Ltd Total			439.95
Waratah Christian Community Inc	55	Community Grant	996.60
Waratah Christian Community Inc Total			996.60
E G Crozier	1641	Dog Behaviour Consultant	220.00
E G Crozier Total			220.00
Holborn Plumbing and Gas	33456	Burst pipe at Chalets	297.00
Holborn Plumbing and Gas Total			297.00
Department of Communities - CPFS	1395116	Refund Bond for MSSF Function Room	500.00
	1351911	Refund Bond for Hire of MSSF	250.00
Department of Communities - CPFS Total			750.00
Peel Print	9680	Letterhead, Envelopes	970.00
	9783	Envelopes	860.00
Peel Print Total			1,830.00
Deloitte Access Economics Pty Ltd	8002098935	Professional Services	60,644.87
Deloitte Access Economics Pty Ltd Total			60,644.87
Maureen Anne Maher	MM243	Message in a Teacup Project	980.00
Maureen Anne Maher Total			980.00
The Rotary Club of Pinjarra Inc	755	Community Grant	5,500.00
The Rotary Club of Pinjarra Inc Total			5,500.00
WA Aids Council Inc	2771459	Bond Return: BDYC Room Hire.	253.00
WA Aids Council Inc Total			253.00
Rockingham Mower and Chainsaw Centre	2436 #0	Red Nylon Cutting Line	611.05
Rockingham Mower and Chainsaw Centre Total			611.05
John Tonkin College Education Support	2021 DONATION	2021 Annual School Donation	200.00
	420	Exhibitor Display Disability Expo	100.00
	424	Exhibitor Display Disability Expo	100.00
	413	Exhibitor Display Disability Expo	100.00
	423	Exhibitor Display	100.00
John Tonkin College Education Support Total			600.00
Mobile Laser Quest	2366	Live Laser Game Session Monday	720.00
Mobile Laser Quest Total			720.00
Three Chillies Design Pty Ltd	1661	Lavender Reserve BMX Track	9,900.00
	1662	Pour & Tie in Concrete Lips	4,950.00
	1663	Lavender Reserve BMX Track	39,600.00
Three Chillies Design Pty Ltd Total			54,450.00
Corsign WA Pty Ltd	60824	St Name Plate	737.00
Corsign WA Pty Ltd Total			737.00
Spirit of the Streets Choir (Inc)	1120	Seniors Concert 6/10/21	385.00
Spirit of the Streets Choir (Inc) Total			385.00
Moore Australia (WA) Pty Ltd	2374	Nuts & Bolts Workshop 26/11/21	1,782.00
Moore Australia (WA) Pty Ltd Total			1,782.00
Chorus Australia Limited	4162	Community Grant	5,500.00
Chorus Australia Limited Total			5,500.00
Mandurah Chandlery	7463	2 x PFDIs	250.20
Mandurah Chandlery Total			250.20
Struddys Sports	51450	Nitro Tshirts	78.10
Struddys Sports Total			78.10
Foundation Christian College Secondary	2021 ANNUAL SCHOOL DONATION	2021 Annual School Donations	200.00
Foundation Christian College Secondary Total			200.00
Greenfields Primary School	2021 ANNUAL SCHOOL DONATION	2021 Annual School Donation	200.00
Greenfields Primary School Total			200.00

Creditor	Invoice number	Narration	Total
The Milky Monster	1202011	Unlimited Plain Single Cones	1,000.00
The Milky Monster Total			1,000.00
Christian Outreach Centre	531	Community Grant	5,496.01
Christian Outreach Centre Total			5,496.01
Stiles Electrical & Communication Services F 8182		Lakelands Sports Lighting Claim 6	17,858.27
Stiles Electrical & Communication Services Pty Ltd Total			17,858.27
The Compassionate Friends	111	Community Grant	5,500.00
The Compassionate Friends Total			5,500.00
Armour Locksmiths	4075	Squash Court Glass Door Lock	2,541.00
	3347	Install indicator bolt to toilet door	149.60
	3370	Repair lock at Northport Ablution	99.00
	3352	Replace lock at Yacht Club	173.80
Armour Locksmiths Total			2,963.40
Flip Out Mandurah	46262329-140641	Rewards Day	555.00
Flip Out Mandurah Total			555.00
Hereripene Williams	STUDY	Study Assistance	178.75
Hereripene Williams Total			178.75
Barefoot and Boho Events	186	Wellness Wednesday Mental Health Week	1,200.00
Barefoot and Boho Events Total			1,200.00
Perth Scale & Slicer Service	SI78285	Repairs to Slicer	320.76
Perth Scale & Slicer Service Total			320.76
Positive Stormwater	PS10132/01	GEOFIRMA POLYESTER NON-WOVEN GEOTEXTILE	2,640.00
Positive Stormwater Total			2,640.00
The Trustee for the Folan Family Trust	1581	Facilitation of Executive Away Day	5,940.00
The Trustee for the Folan Family Trust Total			5,940.00
Sparrow Communications	17	Peel Review - MARC Communications	1,400.00
Sparrow Communications Total			1,400.00
North Mandurah Football & Netball Club	232	Club Connect Grant	500.00
North Mandurah Football & Netball Club Total			500.00
RDP Enterprise Solutions	245	Youth Mental Health First Aid	1,147.50
RDP Enterprise Solutions Total			1,147.50
Inspira Build	757	Progress Payment for Dugout Shelters	14,350.00
	762	Install Shelter	29,551.00
Inspira Build Total			43,901.00
Longship Engineering & Fabrication Pty Ltd	835	Refurbishment of Train Decorations	15,900.00
Longship Engineering & Fabrication Pty Ltd Total			15,900.00
Western Australian Seabird Rescue (Inc.)	202106	Community Grant	4,490.00
Western Australian Seabird Rescue (Inc.) Total			4,490.00
David Thomas Boyd	2819931	Bond Return: Cat Trap Hire.	120.00
David Thomas Boyd Total			120.00
Eurotech Displays	103058	Rite Swinger	617.76
Eurotech Displays Total			617.76
Tutt Bryant Equipment	8469506	Lockable Fuel Cap	165.96
Tutt Bryant Equipment Total			165.96
Winjan Aboriginal Corporation	HALL HIRE	Hall Hire - 8 Weeks Young	880.00
Winjan Aboriginal Corporation Total			880.00
Emprise Mobility	446945	Rubber Ramp with Wings	269.00
Emprise Mobility Total			269.00
Tactile Indicators Pty Ltd	10738	Install Tactiles - Bluemanna Drive,	450.00
Tactile Indicators Pty Ltd Total			450.00
Peel Harvey Catchment Council Inc.	SEPT 2021	CASM Gift Shop Sales - September 2021.	200.00
Peel Harvey Catchment Council Inc. Total			200.00
Matilda Coufreur	SEPT 2021	CASM Gift Shop Sales - September 2021.	16.80
Matilda Coufreur Total			16.80
Mandurah Offshore Fishing & Sailing Club	508799	Catering - Unconscious Bias Training	540.00
Mandurah Offshore Fishing & Sailing Club Total			540.00
Metro Filters	172023	Filter Cleaning Service MARC	33.00
	172769	Filter Cleaning MARC Cafe	33.00
Metro Filters Total			66.00
PSI Audio	4102	Supply & Set Up Equipment	425.00
	4103	Audio Equipment	3,278.99
PSI Audio Total			3,703.99
Westcoast Power Equipment	4462 #0	Edger Blades, Cutting Line	1,960.00
Westcoast Power Equipment Total			1,960.00
Dependable Laundry Solutions	DI202109064	Service 2 x Stacking Washer/Dryers	584.10
Dependable Laundry Solutions Total			584.10
Privateer Engines	9	Honda Outboard	1,020.00
Privateer Engines Total			1,020.00
Halls Head Small Animal Clinic	561992	Stray Cat	92.70
	561196	Stray Cat	150.65
	560841	Consult - Whiskey	163.30
	556888	Consult - Smitten	194.90
Halls Head Small Animal Clinic Total			601.55
Mataya	285	Catering/Events Wine & Wander	950.00
Mataya Total			950.00
Marsh Agencies	VMRD22.0094	Advertisement in Volunteer Marine Rescue	495.00
Marsh Agencies Total			495.00
Mandurah City Hire Cars	10604	Vehicle Rental	550.00
Mandurah City Hire Cars Total			550.00
Developmental Disability WA	3757	Workshop Facilitation - Eventbrite	2,650.00
Developmental Disability WA Total			2,650.00
Kerri Jane Nicholls	SEPT 2021	CASM Gift Shop Sales - September 2021.	40.00
Kerri Jane Nicholls Total			40.00
Cr Daniel Wilkins	2021/22 ALLOWANCE	Attendance Fee & Telecommunications	1,349.33
Cr Daniel Wilkins Total			1,349.33
P A Jackson	FEES/ALLOWANCES TO 31/12/21	Fees & Allowances to 31/12/21	7,392.78
P A Jackson Total			7,392.78
Peel Youth Services Inc	3321	Partnership Funding	8,800.00
Peel Youth Services Inc Total			8,800.00
Peel Preservation Group Inc	20211019	Community Grant	3,243.90
Peel Preservation Group Inc Total			3,243.90
Countrywide Publications	28454	2022 Edition	550.00

Creditor	Invoice number	Narration	Total
Countrywide Publications Total			550.00
Tanya Karen Cummins	SEPT 2021	CASM Gift Shop Sales - September 2021.	16.00
Tanya Karen Cummins Total			16.00
Freestyle Now	2111	Scooter and BMX Coaching Workshop Jam	770.00
Freestyle Now Total			770.00
United Wolves	19199	Security - BDYC Youth Jam	495.00
United Wolves Total			495.00
Stella Onderwater	SEPT 2021	Artwork Sales: Ambient Exhibition.	48.00
Stella Onderwater Total			48.00
Total Team Building	2574	Xmas Lights Trail	4,750.00
Total Team Building Total			4,750.00
Skills Strategies International	20592	Fee for TAE40116 Certificate IV in	989.70
Skills Strategies International Total			989.70
Bioscience Pty Ltd	6854	Bioprime	3,036.00
Bioscience Pty Ltd Total			3,036.00
Sherry-Anne Jacobs	20/8/21	Talk at Falcon Library 20/8/21	495.00
Sherry-Anne Jacobs Total			495.00
Mandurah Mower & Steel	2068 #2	Throttle Level/Cable, Mey Edger	1,110.00
	2074#1	Wire Swivel Stop	13.50
	2018#2	1 x Mey Edger BRE12	1,775.00
Mandurah Mower & Steel Total			2,898.50
Foreshore Rehabilitation and Fencing	4987	Hungerford Reserve Fencing	5,996.10
	4984	Croquet Club Fence Repairs	2,957.96
Foreshore Rehabilitation and Fencing Total			8,954.06
N.L. MCLEAN & S.D. MCLEAN	46	Grant - SMart Water Saver	1,392.73
	45	Smart Water Saver - Grow Now Grant	12,449.18
N.L. MCLEAN & S.D. MCLEAN Total			13,841.91
Asbestos Demolition & Salvage Pty Ltd	1920	Stewart St Asbestos Removal	7,700.00
Asbestos Demolition & Salvage Pty Ltd Total			7,700.00
Local Friends Inc	1	Community Grant	4,972.00
Local Friends Inc Total			4,972.00
Soroptimist International of Mandurah	285	Community Grant	4,650.00
Soroptimist International of Mandurah Total			4,650.00
Janine Beverley Kerr	2819918	Bond Return: Cat Trap Hire.	120.00
Janine Beverley Kerr Total			120.00
Susanne Ingrid Dorothea Dunlop	2824752	Bond Return: Cat Trap Hire.	120.00
Susanne Ingrid Dorothea Dunlop Total			120.00
K Trans WA	5603	Service V052	253.00
	5608	Service V052	369.96
	5600	Service V050	965.80
	5601	Service V051	349.80
	5605	Service V061	394.90
	5606	Service V062	285.49
	5607	Rear Hook on door bent out V050	396.00
	5604	Service V060	394.90
K Trans WA Total			3,409.85
Provet WA Pty Ltd	11614047	CVet Body Bags	178.10
Provet WA Pty Ltd Total			178.10
Hydraplant Dredging Pty Ltd	10255	Supply of Dredging Works	140,684.17
Hydraplant Dredging Pty Ltd Total			140,684.17
Roz D'Raine Photography	385	Photo Shoot - Volunteer	340.00
Roz D'Raine Photography Total			340.00
Heytesbury Technologies Pty Ltd	3926	Main Cable Sheathing	348.48
Heytesbury Technologies Pty Ltd Total			348.48
Vida Entertainment	418		200.00
Vida Entertainment Total			200.00
Price Consulting Group Pty Ltd	4852	Performance Review CEO	4,931.85
Price Consulting Group Pty Ltd Total			4,931.85
Spandex Asia Pacific Pty Ltd	1221818092	ACM Panels	672.69
	1221815764	S_Grade WhtG_Primer 3x2440x1220	890.95
Spandex Asia Pacific Pty Ltd Total			1,563.64
Samudera Artisan Holdings Pty Ltd	8	Music grant July Invoice	1,325.00
Samudera Artisan Holdings Pty Ltd Total			1,325.00
Peel Bowling & Social Club Inc	22	Grant towards bowling arms	500.00
Peel Bowling & Social Club Inc Total			500.00
LPD Surveys	1864	Peel Street Road Widening	35,451.46
LPD Surveys Total			35,451.46
The Peninsula Mandurah	23062032	Deposit for Volunteer Day 5/12/21	100.00
The Peninsula Mandurah Total			100.00
Bibliotheca RFID Library Systems Australia	AU01293	RFID Tags 500 Roll	554.40
Bibliotheca RFID Library Systems Australia Total			554.40
South Metropolitan TAFE	59536	Course Fees - Adam Schoeffer	105.55
	I0060511	Course Fees - Alisha Grey	182.55
	I0060287	Course Fees - Shanika Ring	228.80
	I0060809	Course Fees Maddison Worthington	220.46
	I0061446	Course Fees - Adam Schoeffer	58.88
	I0062471	Course Fees Mark Hellema	880.00
South Metropolitan TAFE Total			1,676.24
Mandurah Cruises & Gift Shop	29723	Winter Cruise and crawl	1,200.00
Mandurah Cruises & Gift Shop Total			1,200.00
Rhys Williams	FEES/ALLOWANCES TO 31/12/21	Fees & Allowances to 31/12/21	29,583.10
Rhys Williams Total			29,583.10
State Library of Western Australia	R1029604	Better Beginnings 2021/22	4,807.00
State Library of Western Australia Total			4,807.00
Mandurah Over 55's Kayak Club Inc	1398736	Refund Bond for hire of Bortolo Pavilion	500.00
Mandurah Over 55's Kayak Club Inc Total			500.00
Vital Interpreting Personnel	10000614	Interpreting Service - Access &	280.50
Vital Interpreting Personnel Total			280.50
Road Specialist Australia Pty Ltd	6332	3' Cap with Breather	294.25
Road Specialist Australia Pty Ltd Total			294.25
Ms Patricia Hines	SEPT 2021	Artwork Sales: Ambient Exhibition.	840.00
Ms Patricia Hines Total			840.00

Creditor	Invoice number	Narration	Total
WA Inst of Public Administration	4113	Developing Resilience 21/10/21	462.00
WA Inst of Public Administration Total			462.00
Chop Street Music Productions	91	Songwriting and Performance Workshop	1,200.00
	86	1st Instalment Resonance at ManPac	1,000.00
	88	BDYC Youth Jam	2,600.00
Chop Street Music Productions Total			4,800.00
fenced	2845	Fence Relocation Eastern Foreshore	877.80
fenced Total			877.80
Rec People Pty Ltd	1000	Book-Community Leisure & Rec Planning	59.30
Rec People Pty Ltd Total			59.30
Ebony Barber	22	Guest Speaking - Young Yorgas	375.00
Ebony Barber Total			375.00
Australian Multicultural Philippine Society	100	TEMPT Grant	5,000.00
Australian Multicultural Philippine Society Total			5,000.00
Signarama	1530	Signage for Waste Management Centre	6,891.50
Signarama Total			6,891.50
SAI Global	1160179	AS 1851-2012 On -Line Select Additions	118.68
SAI Global Total			118.68
Cindy-Anne Wright	SEPT 2021	CASM Gift Shop Sales - September 2021.	25.60
Cindy-Anne Wright Total			25.60
Australian Coastal Council's Association	MAN2122	Annual Membership	3,896.84
Australian Coastal Council's Association Total			3,896.84
Federal Hospitality Equipment	P 264979	Single Door Fridge, Glass Bar Cooler	2,496.12
Federal Hospitality Equipment Total			2,496.12
Mr Hung Cook	12528212	Internet June - Sept, USB	423.20
Mr Hung Cook Total			423.20
Ward & Ilsley Partners Pty Ltd	15329	Eastern Foreshore Development Audit	880.00
Ward & Ilsley Partners Pty Ltd Total			880.00
Jos Coufreur	SEPT 2021	CASM Gift Shop Sales - September 2021.	4.80
Jos Coufreur Total			4.80
Peel Collectors Club	2828400	Bond Return: Mandurah Seniors. Hire of	300.00
Peel Collectors Club Total			300.00
The Environmental Printing Company	104072	1000 Booklets	2,090.00
The Environmental Printing Company Total			2,090.00
Greenfields Family & Community Centre	4332	Hire Meeting Room	45.00
Greenfields Family & Community Centre Total			45.00
Peel Chamber of Commerce & Industry	3044	Real Peel Deals Voucher Campaign	1,100.00
	3101	Business Awards Tickets	200.00
Peel Chamber of Commerce & Industry Total			1,300.00
Allambee Counselling Inc	386	ECED Trauma FDV Training	1,650.00
	392	Community Grant	4,815.85
	393	Funding - Peel Says no to Violence	15,950.00
Allambee Counselling Inc Total			22,415.85
The Nostalgia Box	51		100.00
The Nostalgia Box Total			100.00
Calvary Youth Services	2	Partnership Funding 2021/22	5,500.00
Calvary Youth Services Total			5,500.00
Peel Community Kitchen Inc	50	2021 Partnership Funding	4,241.60
Peel Community Kitchen Inc Total			4,241.60
KD Stack TH Stack	111	Welcome to Country Gnoonie Cup	800.00
KD Stack TH Stack Total			800.00
Mandurah Storm Rugby League Club Inc	12	Club Connect Grant	500.00
Mandurah Storm Rugby League Club Inc Total			500.00
R S Mitchell	2825155	Bond Return: Cat Trap Hire.	120.00
R S Mitchell Total			120.00
Surfing Western Australia	10	Community Grant July 20021	5,500.00
Surfing Western Australia Total			5,500.00
Star Surf & Skate	100794	Skate Related Merchandise	1,000.00
Star Surf & Skate Total			1,000.00
James Pond	2021/22 ALLOWANCE	Attendance Fee & Telecommunications	7,224.36
James Pond Total			7,224.36
Craig Raymond Earle	2829433	Bond Return: Cat Trap Hire.	120.00
Craig Raymond Earle Total			120.00
Managed System Services	7170	Adaptor PFD Smart RC	136.16
Managed System Services Total			136.16
Block Branding Pty Ltd	4641	Youth Film Festival Website Training	580.25
Block Branding Pty Ltd Total			580.25
Mandurah Bowling & Recreation Club Inc	2694	Alarm Callout - September	66.00
	2681	Alarm Call Outs for August	198.00
Mandurah Bowling & Recreation Club Inc Total			264.00
AD Engineering International Pty Ltd	1188	Quarterly 3G/4G Services for MOM	2,112.00
AD Engineering International Pty Ltd Total			2,112.00
Garrards Pty Ltd	1058273	Vectroprime FG Larvicide 18kg	21,753.60
Garrards Pty Ltd Total			21,753.60
Natsync Environmental	3263	Bee hive relocation at Foreshore	1,083.50
Natsync Environmental Total			1,083.50
Dec the Malls Pty Ltd	989	Festive Christmas Boot	15,048.00
	988	Christmas Countdown Clock	20,812.00
Dec the Malls Pty Ltd Total			35,860.00
Mrs Lynnette Phillips	REIMBURSEMENT	Reimbursement for Purchase of Flowers	25.00
Mrs Lynnette Phillips Total			25.00
C.M. Promotions	28907	Sunscreen	576.00
C.M. Promotions Total			576.00
HP PPS Australia Pty Ltd	8109795	Computer Repairs	1,200.00
HP PPS Australia Pty Ltd Total			1,200.00
Donegan Enterprises Pty Ltd	6236	Swing Seats, Swing Hooks	1,716.00
Donegan Enterprises Pty Ltd Total			1,716.00
Direct Communications Pty Ltd	113323	Speaker Mic	1,870.00
Direct Communications Pty Ltd Total			1,870.00
Jasman Enterprises Pty Ltd	26234	Repairs to Pressure Cleaner	269.87
Jasman Enterprises Pty Ltd Total			269.87
Consolidated Training Services	10649	Hiab Training	2,800.00

Creditor	Invoice number	Narration	Total
Consolidated Training Services	10702	Hiab Training 12/10/21	2,860.00
Consolidated Training Services Total			5,660.00
Mark One Visual Promotions	210034	Christmas Decorations 2021 -	19,800.00
	210094	Christmas Decorations 2021	4,400.00
	210032	Christmas Decorations 2021	32,670.00
Mark One Visual Promotions Total			56,870.00
Access Service Australia Pty Ltd	39986	3 Monthly Service V06919	363.00
	39981	Service MPAC	385.00
Access Service Australia Pty Ltd Total			748.00
Alasdair Wardle	SEPT 2021	CASM Gift Shop Sales - September 2021.	6.00
Alasdair Wardle Total			6.00
Julianne Ryan	SEPT 2021	CASM Gift Shop Sales - September 2021.	32.00
		Artwork Sales: Ambient Exhibition.	200.00
Julianne Ryan Total			232.00
Creative Empire Pty Ltd	1951	Yoga Festival	2,475.00
Creative Empire Pty Ltd Total			2,475.00
Mandurah Filipino-Australian Multicultural Ctr		Community Grant	5,000.00
Mandurah Filipino-Australian Multicultural Community Inc Total			5,000.00
Proud Marketing	533	Project Smart Week Promotion	800.00
Proud Marketing Total			800.00
Valerie Emmerson	SEPT 2021	CASM Gift Shop Sales - September 2021.	22.40
Valerie Emmerson Total			22.40
Westurn Engineering Pty Ltd	53081	Supply & Machine Mower Hub, Bush,	5,828.46
Westurn Engineering Pty Ltd Total			5,828.46
Long Range Systems Pty Ltd	56408	Coaster Pagets - MARC	1,045.00
Long Range Systems Pty Ltd Total			1,045.00
LJ Hooker Mandurah	640886	Rates Refund 17 Solandri Turn	608.39
LJ Hooker Mandurah Total			608.39
City of Rockingham	118349	Long Service Leave Louise Hudson	9,751.86
City of Rockingham Total			9,751.86
DISC Profiles Australia Pty Ltd	146338	DISC Accreditation Training	3,575.00
	146374	DISC Credits	5,225.00
	146421	50 x Credits Order DISC Advanced	5,225.00
DISC Profiles Australia Pty Ltd Total			14,025.00
BGC Residential Pty Ltd	193100/193238	Refund: Duplicate payment of AR Invoices	2,831.57
BGC Residential Pty Ltd Total			2,831.57
David Janiec	NBN REIMBURSEMENT	NBN Reimbursement	803.68
David Janiec Total			803.68
Asbestos Masters WA	38	Removal & Disposal of Dumped Asbestos	726.00
Asbestos Masters WA Total			726.00
Australian Institute of Landscape Architects	AILA21_-187	AILA RLA/Member/Fellow	695.00
	AILA21_-186	AILA RLA/Member/Fellow Renee Barton	695.00
Australian Institute of Landscape Architects Total			1,390.00
Dalcon Environmental Pty Ltd	1576	Water Samples	275.00
Dalcon Environmental Pty Ltd Total			275.00
Filipino Australian Health Workers Association	21-00009	Mental Health Grant Funds	3,850.00
Filipino Australian Health Workers Association Inc Total			3,850.00
Evolve Fitness	130	37 Fitness Balls	370.00
Evolve Fitness Total			370.00
Steven Gregory Williams	2810044	Bond Return: Cat Trap Hire.	120.00
Steven Gregory Williams Total			120.00
Portable Comms	19	Repair Two Way Communication	445.50
Portable Comms Total			445.50
Denise Margaret Fisher	SEPT 2021	Artwork Sales: Ambient Exhibition.	904.00
Denise Margaret Fisher Total			904.00
Vermeer Equipment WA	118665	Switch	89.49
Vermeer Equipment WA Total			89.49
West Australian Newspapers	58773	Newspapers and Subscriptions	181.20
West Australian Newspapers Total			181.20
Rubek Automatic Doors	27926	Foyer Security Door	9,229.00
Rubek Automatic Doors Total			9,229.00
D A Schumacher	FEES/ALLOWANCES TO 31/12/21	Fees & Allowances to 31/12/21	7,392.78
D A Schumacher Total			7,392.78
The Garden Fixer	7233	Garden Maintenance	42,246.60
The Garden Fixer Total			42,246.60
4 Life Physiotherapy	5637	Ergonomic Assessment	247.50
4 Life Physiotherapy Total			247.50
Scribblers	21-01	Community Grant	5,000.00
Scribblers Total			5,000.00
Bridgeall Libraries Limited	5398	Subscription renewal	14,400.00
Bridgeall Libraries Limited Total			14,400.00
Port Bouvard Recreation & Sporting Club	1	Community Grant 2021	5,500.00
Port Bouvard Recreation & Sporting Club Total			5,500.00
OVIS Community Services	6942	FDV Education Grant	11,000.00
OVIS Community Services Total			11,000.00
The Inner Wheel Club of Mandurah	COM00012	Community Grant July 2021	3,801.00
The Inner Wheel Club of Mandurah Total			3,801.00
Farley Contracting	1050	Smart St Mall Plant Boxes	4,678.00
	1051	Planter Box Lids Smart St Mall	4,345.00
Farley Contracting Total			9,023.00
Amber Kearns	2021/22 ALLOWANCE	Attendance Fee & Telecommunications	7,224.36
Amber Kearns Total			7,224.36
Anne Gee	WORKSHOP DELIVERY	Introductory Paper Cutting Workshop	400.00
Anne Gee Total			400.00
Cherry Rose McCall	SEPT 2021	CASM Gift Shop Sales - September 2021.	52.00
Cherry Rose McCall Total			52.00
T Lucey & CT Nixon	3	Bridge Public Artwork Final 5%	27,500.00
T Lucey & CT Nixon Total			27,500.00
Enviro Infrastructure	8014-2-R	Progress Claim 1 - Novara Foreshore	87,747.85
	8184-2	Novara Foreshore Boardwalk	147,972.02
Enviro Infrastructure Total			235,719.87
Peel Design Drafting	1668	Mewburn Ablution Concept Design Drawings	605.00

Creditor	Invoice number	Narration	Total
Peel Design Drafting Total			605.00
Image Extra	5609	Dugite Inground Bollard	3,300.00
	5597	Dugite Padlock Removable	3,850.00
Image Extra Total			7,150.00
ID Consulting	13726	Economy i.d Yearly Subscription	18,700.00
ID Consulting Total			18,700.00
CINEads Australia	94079	Cinema Advertising	1,833.33
CINEads Australia Total			1,833.33
Westwater	WS0756	Repair critical lamp fault	1,907.18
Westwater Total			1,907.18
Terrestrial Ecosystems	1514	Removal of nest and eggs of dangerous	286.00
Terrestrial Ecosystems Total			286.00
Mr Nicholas Benson	10613	Reimbursement for Catering	40.50
Mr Nicholas Benson Total			40.50
Daniel Ralph Wilkins	6/9/21	CASM Ambient Event	300.00
Daniel Ralph Wilkins Total			300.00
Susan Lee Edge	SEPT 2021	CASM Gift Shop Sales - September 2021.	50.40
Susan Lee Edge Total			50.40
LP Visuals	1553	Corporate Photo Shoot 2021	3,300.00
LP Visuals Total			3,300.00
Marlbroh Bingo Enterprises	40020		603.60
	40151	Bingo Supplies	786.00
Marlbroh Bingo Enterprises Total			1,389.60
John Tonkin College (MET Campus)	2021 ANNUAL SCHOOL DONATION	2021 Annual School Donation	200.00
John Tonkin College (MET Campus) Total			200.00
Ludlow Timber Products	3	Carve 2 Log Seats at Totes	2,750.00
	9	Supply log and totem poles	5,390.00
	4	Carved Sign for Falcon Bay	2,200.00
Ludlow Timber Products Total			10,340.00
Oakwood Primary School	ANNUAL DONATION	2021 Annual School Donations	200.00
Oakwood Primary School Total			200.00
Probus Club of Dawesville Inc	2	Community Grant	5,000.00
Probus Club of Dawesville Inc Total			5,000.00
Mad Cow Entertainment Co	C9882	Bouncy Castle Hire	500.00
Mad Cow Entertainment Co Total			500.00
Acromat	44861	Service Retractable Seating	1,573.00
Acromat Total			1,573.00
Diversity Australia	62229	Programs/Workshops - Unconscious Bias	2,722.50
Diversity Australia Total			2,722.50
Growise Pty Ltd	84	Cocoon Plant Incubator	2,563.00
Growise Pty Ltd Total			2,563.00
Elec Power Technologies	700949		1,725.90
	701004	LPS System for Cinema	4,952.20
Elec Power Technologies Total			6,678.10
ThinkTank Media	5292	Perth Corporate PA - Main Summit Day	1,859.00
ThinkTank Media Total			1,859.00
Seascapes Community Association	SCA-COM21	Community Grant	5,000.00
Seascapes Community Association Total			5,000.00
Bolinda Digital Pty Ltd	101545	Adult E Books	729.18
Bolinda Digital Pty Ltd Total			729.18
Tetra Tech Coffey Pty Ltd	60389303	Professional Services - Novara Foreshore	9,051.40
Tetra Tech Coffey Pty Ltd Total			9,051.40
Ekaterina Roberts	1	Zumba Class MARC 7/10/21	52.00
Ekaterina Roberts Total			52.00
Mandurah Mixed Badminton Club (Inc)	4102021	Community Grant	5,000.00
Mandurah Mixed Badminton Club (Inc) Total			5,000.00
Ryan Burns	2021/22 ALLOWANCE	Attendance Fee & Telecommunications	1,349.33
	FEES & ALLOWANCES TO 31/12/21	Attendance/Telecommunication Fees	5,854.96
Ryan Burns Total			7,204.29
Lynette Amy Richards	2831064	Bond Return: Cat Trap Hire.	120.00
Lynette Amy Richards Total			120.00
The Owners of Strata Plan No 8861	2837326	Bond Return: Mandurah Seniors.	300.00
The Owners of Strata Plan No 8861 Total			300.00
(blank)	(blank)	(blank)	
(blank) Total			
Grand Total			10,196,619.77