



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 28 FEBRUARY 2021**

Creditors Schedule of Accounts
As at 28 February 2021

| Creditor | Invoice number | Narration | Total |
|--|-------------------|--|------------------|
| 4 Signs Pty Ltd | 11678 | Bin Cricket Stumps Decals | 148.50 |
| | 11687 | Mandurah Road Banner Signs | 1,397.00 |
| | 11602 | Colours of Mandurah Floor Graphics | 737.00 |
| | 11871 | Corflute Signage - Colours of Mandurah | 440.00 |
| | 11708 | Open for Summer Floor Graphics | 1,556.50 |
| | 11663 | Signage - Gate Access Times | 132.00 |
| 4 Signs Pty Ltd Total | | | 4,411.00 |
| A1 Locksmiths WA Pty Ltd | JN6992 | MARC Entry Door | 422.50 |
| | MLK28121 | Abloy Keys | 72.00 |
| | JN6902 | Call Out Fee Mandurah Museum | 315.25 |
| | JN7233 | Service Call Out Fee | 80.00 |
| | MLK0302212 | Padlock and Keys | 88.50 |
| | MLK0302211 | Abloy Keys | 36.00 |
| | JN6854 | Estuary Place Ablutions Lock repair | 497.50 |
| | JN7288 | Keys including cutting and stamping | 33.00 |
| | MLK1502213 | Master Key for Mandurah Surf | 180.00 |
| | JN8357 | Repair lock at Thomson Netball Courts | 135.00 |
| | JN8354 | Repair lock at Boardwalk Ablutions | 132.50 |
| | JN8353 | Lock repair Lakelands Library | 135.00 |
| | JN8603 | Lock repairs at Bortolo Pavilion | 353.67 |
| | MLK2402212 | Brava Urban Lever Entrance Set | 66.50 |
| | JN8523 | Lock repairs at Western Foreshore | 363.50 |
| | JN8853 | ABUS Padlock, Duplicate Key Blank | 1,705.00 |
| A1 Locksmiths WA Pty Ltd Total | | | 4,615.92 |
| Accord Security | 25441 | Security - Doddies Beach | 464.20 |
| | 25490 | Concrete Watch Calypso Reserve | 167.20 |
| | 25501 | Taxi Rank Security January 2021 | 594.00 |
| | 25500 | Taxi Rank Security January 2021 | 5,940.00 |
| | 25442 | Static Guard - Beats About the Pool | 174.90 |
| | 25496 | Marina Security January 2021 | 4,554.40 |
| | 25499 | Security Officers Foot Patrols | 6,864.00 |
| | 25497 | Random Patrols December 2020 | 5,815.41 |
| | 25498 | LLibrary Security January 2020 | 6,001.60 |
| | 25495 | Mary Street Australia Day Container | 316.80 |
| | 25547 | Security Depot Gate 1/2/21 | 167.20 |
| | 25549 | Security Falcon Skate Park | 416.35 |
| Accord Security Total | | | 31,476.06 |
| Alan Tormey Brickpaving & Earthmoving | 239 | Driveway crossovers Lanyon St | 2,020.04 |
| | 242 | Paving Repairs - Varous | 2,376.00 |
| | 245 | Provide Labour for Various Paving Repair | 594.00 |
| | 240 | Lay Paving - Bortolo Park Islands | 793.92 |
| | 244 | Supply, Transport & Lay Pavers | 2,673.00 |
| | 246 | Remove Tree Roots & Repair Paving | 594.00 |
| Alan Tormey Brickpaving & Earthmoving Total | | | 9,050.96 |
| All Pumps and Water Boring | 1083 | Replace logic board in SDS Controller | 154.00 |
| | 1120 | Install new meter at Oaklands Reserve | 319.78 |
| | 1104 | Bleed Pump Jack Ireland Park | 392.21 |
| | 1129 | Tank Level Transducer not Working | 1,910.61 |
| | 1090 | Attend Kardan Loop to Assess Water Meter | 2,334.75 |
| | 1170 | Supply Fittings - 3 Wav Valve | 107.32 |
| | 1122 | Assess Timer Bridgewater South Erskine | 297.00 |
| | 1185 | Replace Valve - Marlee Reserve | 568.01 |
| | 1179 | Replace Controller - Lakes Cemetery | 1,968.99 |
| | 1166 | Replace valve at Jack Ireland Reserve | 1,350.74 |
| | 1184 | Repairs to pump at Gibla Street | 4,022.26 |
| All Pumps and Water Boring Total | | | 13,425.67 |
| Alternative Power Solutions | 12176 | Supply Kanga to Calypso | 396.00 |
| | 12175 | Supply Kanga at Pebble Beach | 2,640.00 |
| | 12135 | Excavator Hire - 8 Arkley Court | 264.00 |
| | 12128 | Spread mulch Masthead Way Reserve | 572.00 |
| | 12139 | Lakelands Mini Excavator Hire | 1,408.00 |
| | 12134 | Solenoid Repairs Channel View | 352.00 |
| Alternative Power Solutions Total | | | 5,632.00 |
| Arrow Bronze | 703987 | Plaque - Diggins | 270.26 |
| | 704323 | Plaque - Williams and Treloar | 2,861.27 |
| | 704851 | Screws | 85.09 |
| | 700946 | Book of Life - Layton | 1,672.55 |
| | 702523 | Plaque - Davis | 139.49 |
| | 705301 | Plaque - Smith | 244.59 |
| | 703096 | Plaque - Smith & Cavanagh | 1,711.33 |
| | 705372 | Plaque - Teather | 609.54 |
| | 701413 | Plaques - Carter & Autunno | 2,162.82 |
| | 704442 | Plaque - Doust | 589.77 |
| | 705107 | Artist Series Design - B Carter | 640.59 |
| Arrow Bronze Total | | | 10,987.30 |
| Aslab Pty Ltd | 23618 | Subbase Testing Catalina Drive | 767.80 |
| Aslab Pty Ltd Total | | | 767.80 |
| Aussie Natural Spring Water | 1710170 | Bottled Water - Rangers | 52.50 |
| | 1887810 | Bottled Water Rangers | 42.00 |
| Aussie Natural Spring Water Total | | | 94.50 |
| Australia Post | 1010292060 | Postage P/E 31/1/21 | 177.76 |
| Australia Post Total | | | 177.76 |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--|------------------|
| Baileys Fertilisers | 20734 | S/Apply Sure Green Maxx | 1,907.40 |
| | 20929 | GT Green | 71.89 |
| Baileys Fertilisers Total | | | 1,979.29 |
| Bailey's Marine Fuels Australia | SI4211863 | Premium 95 Fuel MOM | 27.52 |
| | SI4221379 | Premium 95A 20.14L | 31.46 |
| Bailey's Marine Fuels Australia Total | | | 58.98 |
| Ballantyne Plumbing Gas & Electrical | 818015 | Emergency Lighting/Repairs | 1,168.60 |
| | 818004 | Emergency Lighting Repairs | 1,428.70 |
| | 817958 | Wires Exposed Dawesville Bridge near the | 231.00 |
| | 817918 | Automated Public Toilet Stuck Open | 165.00 |
| | 817999 | Light Out on B Green Mandurah | 1,951.69 |
| | 818292 | Emergency Lighting Repairs | 115.50 |
| | 818291 | Emergency Lighting Repairs | 206.50 |
| | 818290 | Emergency Lighting at Falcon Library | 245.00 |
| | 818289 | Emergency Lighting Repairs | 1,031.86 |
| | 818288 | Emergency Lighting Repairs | 129.50 |
| | 818287 | Emergency Lighting Repairs | 487.77 |
| | 818286 | Emergency Light Repairs | 295.85 |
| | 818248 | Emergency Lighting Repairs | 358.80 |
| | 818312 | Emergency Lighting Repairs/ | 661.57 |
| | 818310 | Emergency Lighting at Mandurah Tennis | 148.75 |
| | 818259 | MSSF Emergency Lighting Repairs | 1,990.32 |
| | 818204 | Emergency Lighting Repairs at Bortol Pav | 325.52 |
| | 818043 | Repairs to Jetty Light | 702.67 |
| | 818294 | Replace Broken Socket Outlet | 433.27 |
| Ballantyne Plumbing Gas & Electrical Total | | | 12,077.87 |
| Battery World | 6110109503 | Century HP SUV Battery U00916 | 240.00 |
| | 6110109540 | N70T MTC Century Deep Cycle Battery | 259.00 |
| Battery World Total | | | 499.00 |
| Bidfood | 51412811 | Chips, Pie Bases, Cream, Cheese | 335.00 |
| | 51386719 | Emperor Fillets, Eggs, Coffee, Custard | 378.01 |
| | 51535719 | Kitchen Supplies - Seniors | 952.70 |
| | 51535720 | Beans, Ice Cream | 107.84 |
| | 51586035 | Meat Balls, Prawns, Quiche | 228.35 |
| | 51647684 | Kitchen Consumables - Seniors | 742.40 |
| Bidfood Total | | | 2,744.30 |
| Bitumen Surfacing | 6027 | Supply Bitumen Catalina Drive | 2,867.15 |
| Bitumen Surfacing Total | | | 2,867.15 |
| Blackwoods Electrical Supplies | AH8260AZ | Ear Plugs | 130.02 |
| | AH8339AZ | Bushman Repellent | 278.52 |
| | AH8529AZ | Gloves, Brooms, Shovels | 494.16 |
| | AH8261AZ | Rakes | 244.75 |
| | AH8431AZ | Soil Probe | 76.89 |
| | AH8408AZ | Swivel safety hook | 321.60 |
| | AH8512AZ | Black Stretchwrap | 70.72 |
| | AH8309AZ | Aero Lubricant | 462.00 |
| | AH8644AZ | Gauntlets | 141.02 |
| | AH8570AZ | Lens Cleaner, Jugs, Sand Bags | 1,463.62 |
| | AH8766AZ | Barrier Cream, Barrier Tape, Repellent | 683.43 |
| | AH8948AZ | Sand Bags | 82.50 |
| | AH9061AZ | Furniture Polish | 210.14 |
| | AH9060AZ | Rags, Rope, Ratchet, Earmuffs | 565.25 |
| Blackwoods Electrical Supplies Total | | | 5,224.62 |
| BM & RV Waters | 13126 | Deliver topsoil to Lakelands Oval | 1,210.51 |
| | 13244 | Supply Top Soil - Pebble Beach | 3,521.62 |
| | 13222 | Cart Mulch Dawesville to Ops Centre | 2,338.87 |
| | 13247 | Topsoil Disposal at Cougars Pit | 150.31 |
| | 13250 | Supply & Deliver Fill Sand | 1,232.44 |
| | 13503 | North Port Canal Cleaning | 1,815.00 |
| | 13201 | Beach Access Ways & Novara Boat Ramp | 3,190.00 |
| | 13515 | Mary Street non powered ramp | 3,300.00 |
| | 13194 | Reinstate decking at Watersun Lookout | 16,500.00 |
| | 13208 | Paddle Craft Launching | 1,770.57 |
| | 13205 | Northport Canal Cleaning January 2021 | 1,815.00 |
| BM & RV Waters Total | | | 36,844.32 |
| BOC Ltd | 4027657893 | Bulk Dry Ice Pellets | 25.30 |
| BOC Ltd Total | | | 25.30 |
| BP Australia Pty Ltd | 5005485833 | 3,071L Diesel | 3,417.25 |
| | 5005492814 | 4,202 Ltr Ultimate Diesel | 4,671.99 |
| | 5005503918 | 3002Ltr Diesel | 3,372.14 |
| | 5005514323 | 4605L Diesel | 5,350.79 |
| | 11412836 | Fleet Control Report January 2021 | 10,361.53 |
| BP Australia Pty Ltd Total | | | 27,173.70 |
| Brightwater Care Group (INC) | 187088 | Linen 1/1/21 - 29/1/21 | 3,381.51 |
| Brightwater Care Group (INC) Total | | | 3,381.51 |
| Brownes Foods Operations Pty Limited | 15800772 | Milk, Juice, Yoghurt | 202.54 |
| | 15806860 | Milk - Depot 31/1/21 | 11.70 |
| | 15806839 | Milk - Southern Depot 31/1/21 | 4.62 |
| | 15807002 | | 2.59 |
| | 15806812 | Milk - Council 31/1/21 | 74.78 |
| | 15815541 | Milk, Juice MARC | 89.02 |
| | 15817165 | Milk - Ops Centre | 4.62 |
| | 15806840 | Milk - Seniors 31/1/21 | 46.62 |
| | 15795727 | Milk - Seniors 24/1/21 | 46.62 |
| | 15821460 | Milk - Depot 9/2/21 | 32.78 |

| Creditor | Invoice number | Narration | Total |
|---|---|---|-----------------|
| Brownes Foods Operations Pty Limited | 15823436 | Milk - Depot 10/2/21 | 9.67 |
| | 15827314 | Coffee, Juice, Yoghurt | 100.40 |
| | 15831196 | Milk - Mandurah Library | 3.08 |
| | 15833423 | Milk, Cheese, Yoghurt | 55.40 |
| | 15831208 | Milk - Ops Centre 16/2/21 | 11.21 |
| | 15829111 | Milk - Ops Centre 15/2/21 | 14.29 |
| | 15829084 | Milk Southern Ops - 15/2/21 | 4.62 |
| | 15829057 | Milk - Admin 15/2/21 | 113.28 |
| | 15833436 | Milk - Ops Centre 17/2/21 | 16.39 |
| | 15835470 | Milk - Ops Centre 18/2/21 | 9.67 |
| | 15841224 | Milk - Southern Ops 22/2/21 | 4.62 |
| | 15841247 | Milk - Ops Centre 22/2/21 | 14.29 |
| | 15837480 | Milk, Coffee, Juice, Yoghurt, Cheese | 163.06 |
| | 15843334 | Milk - Library 23/2/21 | 3.08 |
| | 15843346 | Milk - Ops Centre 23/2/21 | 11.21 |
| | 15841200 | Milk - Admin 22/2/21 | 97.88 |
| | 15845418 | Milk - Depot 23/2/21 | 16.39 |
| | 15847343 | Milk - Depot 24/2/21 | 9.67 |
| | 15841225 | Milk - Seniors 21/2/21 | 46.62 |
| | 15829085 | Milk - Seniors 15/2/21 | 46.62 |
| Brownes Foods Operations Pty Limited Total | | | 1,267.34 |
| Bunnings Building Supplies Pty Ltd | 1476621 | Ryobi Submersible Pump | 122.55 |
| | 1445376 | Paint Trays, Insect Killer, LED Globes, | 409.10 |
| | 1525888 | Flat free Wheel Offset | 98.80 |
| | 1478628 | Dowel, Adhesive, Drill Bit, Saw Blades | 37.26 |
| | 1478625 | Bugle Batten Screws | 87.40 |
| | 1479317 | Drive Fastener | 4.09 |
| | 1535054 | Screws | 95.43 |
| | 1497891 | Wall Plugs | 7.00 |
| | 1568045 | Door Seals | 138.52 |
| | 1501420 | Rubber Gloves | 43.38 |
| | 1405664 | Self Tap Screws | 19.51 |
| | 1456872 | Pine Posts, Pine, Kwikset, Nut & Bolts | 201.38 |
| | 1504186 | Cup Hooks, Wall Anchors | 21.21 |
| | 1405517 | | 161.71 |
| | 1444367 | Liquid Nails, Waterproofing Membrane | 233.76 |
| | 1389883 | Indoor Broom | 9.43 |
| | 1445109 | Plaster Filler | 21.96 |
| | 1445538 | Moulding, Paint Brushes | 35.76 |
| | 1528179 | Hardiflex Cladding | 24.62 |
| | 1373810 | Bolt Cutter | 75.98 |
| | 1443565 | Roof Vent | 240.36 |
| | 1444357 | Hardiflex Cladding | 28.03 |
| | 1444529 | Grease Gun | 141.90 |
| | 1519845 | Timber Finish Clear Satin | 125.40 |
| | 1526391 | Polycarb Corrugated | 22.23 |
| | 1519642 | Drive Impact, Drive Set | 42.71 |
| | 1519577 | Tool Box | 66.30 |
| | 1525966 | Fibre Nails, Eave Lining | 18.95 |
| | 1525641 | Roof Vent | 120.18 |
| | 1525513 | Structural Pine, Drive Impact | 63.00 |
| | 1449043 | Step Ladder | 83.26 |
| | 1394772 | Mounting Tape | 8.03 |
| | 1392903 | Dynabolts, Funnels, Scraper Blades | 46.71 |
| | 1451374 | sika Adhesive | 72.58 |
| | 1451231 | Washer, Drill Bits. Lubricant | 82.30 |
| | 1474917 | Drop Y Locks, Silicone, Coin Locks | 87.67 |
| | 1140896 | Gloves, Tape Measures, Pliers, Wrench, | 182.58 |
| | 1144665 | Dustpan & Brush Sets, Torches, Work | 258.36 |
| | 1531122 | Shower Curtains and Rods | 115.23 |
| | 1523313 | Fertiliser, Batteries | 171.07 |
| | 1533608 | Laundry Basket, Shower | 105.30 |
| | 1387372 | Carpet Cleaner, Blades, Conduit | 60.02 |
| | 1262897 | Blank Keys | 5.90 |
| | 1444439 | Screwdriver Set, Wrench, Pliers | 80.66 |
| | 1526991 | Security Chain, Screws | 81.33 |
| | 1455868 | Marine Rope, PVC Tees, Adaptors | 65.86 |
| | 1526042 | Decking Oil, Paint Brush, Sealant | 152.57 |
| | 1445571 | Synthetic Turf | 28.60 |
| | 156402 | Gas Exchange | 26.95 |
| | 1361043 | Bench Grinder | 99.90 |
| | 526638 | Tie Down, Cut Off Wheels, Cable Ties | 54.95 |
| | 1387464 | Spirit Level | 125.40 |
| 1306880 | Drill Bit, Hacksaw, Cut Off Wheels, | 417.34 | |
| 1308022 | Power Tool, Spray Paint | 230.33 | |
| 1232585 | Potted Plants | 252.73 | |
| 1931470 | Folding Ramps | 188.10 | |
| 1543937 | Post Hole Shovel | 45.60 | |
| 99833443 | Makita Saw | 203.78 | |
| 99833442 | Tree Pruner, Nylon Hammer, Circular Saw | 490.21 | |
| 1455055 | Steering Wheel for Playground | 19.95 | |
| 1523847 | Treated Pine | 69.46 | |
| 99833552 | Lawn Seed, Acrylic Paint | 156.69 | |
| 1263640 | Pedestal Fans, Cable Ties, Power Board, | 105.91 | |
| 1460436 | Insecticide | 47.88 | |

| Creditor | Invoice number | Narration | Total |
|---|-------------------|--|------------------|
| Bunnings Building Supplies Pty Ltd | 1479172 | Pine Pole, Screws | 39.79 |
| | 1397774 | Orbital Sander | 194.03 |
| | 1449183 | Treated Pine | 122.24 |
| | 1377425 | Impact Drive Fastener, Drill Bits | 26.18 |
| | 1448170 | Spray Paint, Keep Clear Sign, Tape | 61.80 |
| | 1521158 | Drill Bits, Screws | 159.11 |
| | 1447464 | Screws, Jigsaw Blade, Drill Bit | 114.84 |
| | 1520847 | Padlock | 15.30 |
| | 1143949 | Batteries | 82.03 |
| | 1542492 | Paint Brushes, Roller Sets | 121.18 |
| | 1542495 | Masking Tape, Paint Tray | 43.20 |
| | 1543863 | Impact Drive Fastener | 7.45 |
| | 1538639 | Duct Tape, Screws, Handles | 33.36 |
| | 1452073 | Hanging Hooks | 9.24 |
| | 1452693 | Insect Screen, Spline Roller | 10.76 |
| | 1452696 | USB Accessory | 10.25 |
| | 1522952 | Sealant | 30.60 |
| | 1537423 | Drill Bits, Screws, Pine | 42.95 |
| | 1537806 | External Door Flush | 162.66 |
| | 1522847 | Rust Remover | 29.45 |
| | 1537184 | Moulding, Screws, Wall Plugs | 21.99 |
| | 1522835 | Sealant, Painters Tape | 48.44 |
| | 1480284 | Push Plate | 44.65 |
| | 1536658 | Hinge Butts, Screws | 23.09 |
| | 1460433 | Rubbish Bins | 24.70 |
| | 1312377 | Screws, Fence Posts | 101.31 |
| | 1276034 | Cable Ties | 61.34 |
| | 1458432 | Silicone | 30.16 |
| | 1526813 | Sand and Cement | 14.24 |
| | 1526647 | Rotary Bit Chisel | 24.98 |
| | 1543979 | Car Cleaner, Saw Blade | 35.85 |
| | 1878372 | Plants, Herbicide | 663.36 |
| | 1458548 | Irrigation Supplies, Step Ladder | 369.57 |
| | 1459473 | Bath Mats, Irrigation, Drawer Slider | 106.97 |
| | 1459283 | Foundation Bolts | 5.13 |
| | 1459493 | Hose Ends, Waterproof Membrane | 115.74 |
| | 1460428 | Cement, Cable Ties | 58.08 |
| Bunnings Building Supplies Pty Ltd Total | | | 10,007.14 |
| Cable Locates & Consulting | 9797 | Location Service at Coodanup Community | 1,854.60 |
| | 9796 | | 5,244.25 |
| | 9809 | Location Service Leslie St | 12,322.92 |
| | 9754 | Location Service - Yeedong Road | 9,365.40 |
| | 9739 | Location Service - Oakmont Avenue | 887.43 |
| | 9825 | Location Service - | 866.80 |
| | 9823 | Location Service - Baruna Court | 1,174.80 |
| | 9813 | Location Service Bortolo Reserve | 2,763.75 |
| | 9824 | Location Service - Casuarina Drive | 955.90 |
| | 9829 | Location Service Catalina Dr | 7,323.25 |
| | 9836 | Location Service - Catalina Drive | 882.75 |
| Cable Locates & Consulting Total | | | 43,641.85 |
| Caltex Australia Petroleum Pty Ltd | 108101098 | Fuel Card January 2021 | 13,612.41 |
| Caltex Australia Petroleum Pty Ltd Total | | | 13,612.41 |
| Centurion Temporary Fencing | 37422 | Temporary Fencing | 4,808.21 |
| | 37365 | Temporary Fencing | 1,067.00 |
| | 37438 | Extra Over Charge Mandurah Beats Under | 1,078.00 |
| | 37506 | Temporary Fencing Cnr Mandurah Road | 445.50 |
| | 37525 | Temporary Fencing | 313.50 |
| | 37541 | Temporary Fencing - Leslie Street | 3,779.19 |
| | 37543 | Install Clamp to Fencing to Secure | 93.50 |
| Centurion Temporary Fencing Total | | | 11,584.90 |
| Cindy-Anne Wright | 556 | RT Kids Art Workshops 9/12/20 | 200.00 |
| | 552 | RT Kids Art Workshops 26/11/20 | 200.00 |
| | 558 | Kids Art Workshops 16/12/20 | 300.00 |
| Cindy-Anne Wright Total | | | 700.00 |
| City of Mandurah Petty Cash | 30/9/20 | Petty Cash 1/7/20 - 30/9/20 | 990.30 |
| City of Mandurah Petty Cash Total | | | 990.30 |
| Civica Pty Ltd | M/LG018039 | Websphere App Server | 1,121.15 |
| Civica Pty Ltd Total | | | 1,121.15 |
| Cleanaway - Mandurah | 21610932 | Clear 4.5m Bin Marina | 2,065.69 |
| | 21581520 | Illegal Dumping | 7.99 |
| | 21605140 | Illegal Dumping | 40.91 |
| | 21602284 | Illegal Dumping | 6.82 |
| | 21594098 | Illegal Dumping | 356.81 |
| | 21610531 | Illegal Dumping | 76.36 |
| | 21614581 | Illegal Dumping | 452.08 |
| | 21609422 | Illegal Dumping | 147.27 |
| | 21601952 | Installation of 56 Dog Waste Dispensers | 4,312.00 |
| | 21608177 | Nins for Twilight Christmas Markets | 22.00 |
| | 21609814 | | 19.80 |
| | 21606417 | Buns for Little Athletics Coastal Cup | 22.00 |
| | 21606418 | Bins for Christmas Movie in the Park | 13.20 |
| | 21606598 | Bins for Salvation Army Christmas | 6.60 |
| | 21606326 | Bins Henry Sutton Grove | 13.20 |
| | 21606596 | Bins for Food Truck Frenzy - Mary Street | 35.20 |
| | 21608173 | Bins for Food Truckin for a Cause | 13.20 |

| Creditor | Invoice number | Narration | Total |
|--|-----------------------|--|---------------------|
| Cleanaway - Mandurah | 21608174 | Bins for Carols in the Park | 13.20 |
| | 21609350 | Bins for Hall Park Oval | 13.20 |
| | 21604843 | Bins for McLennan Park | 13.20 |
| | 21604841 | Bins for Lakelands Oval | 26.40 |
| | 21609812 | Bins for Mataya Rooftop Markets | 22.00 |
| | 21613294 | Bins for Memorial Park Mary Street | 35.20 |
| | 21614124 | Bins for Keith Holmes Reserve | 33.00 |
| | 21614125 | Bins for Keith Holmes Reserve | 66.00 |
| | 21614121 | Bins for Australia Day Mandjar Square | 26.40 |
| | 21614126 | Bins for Top of The Terrace Event | 22.00 |
| | 21614318 | Bins for Mandurah Alive Laser Event | 57.20 |
| | 21614317 | Bins for Mandurah Aliver Laser Event | 35.20 |
| | 21614311 | Bins for Mandurah Alive Laser | 66.00 |
| | 21614120 | Bins for Great Aussie Barbecue Event | 110.00 |
| | 21614319 | Bins for Mandurah Alive Laser | 13.20 |
| | 21614320 | Bins for Mandurah Alive Laser | 6.60 |
| | 21614127 | Bins for Top of The Terrace Event | 44.00 |
| | 21614487 | Food truck frenzy - Leighton Place | 44.00 |
| | 21613351 | Bins for Food Truckin for a Cause | 13.20 |
| | 21610261 | Bins for Henry Sutton Reserve | 13.20 |
| | 21610262 | Bins for Food Trucks for a Cause | 13.20 |
| | 21610125 | Bins for Food Truck Frenzy | 35.20 |
| | 21610227 | Bins for Events Food Truck Frenzy | 22.00 |
| | 21613468 | Bins for Falcon Bay | 13.20 |
| | 21604844 | Bins for Town Beach | 17.60 |
| | 21604845 | Bins for Mandjar Square | 13.20 |
| | 21612674 | Bin Rental Depot January 2021 | 362.56 |
| | 21610533 | COM Works 31/12/20 | 2,225.75 |
| | 21610529 | 1 x Charge WTS December 2020 | 10.65 |
| | 21610503 | Tims December 2020 | 4,943.74 |
| | 21609423 | Parks November 2020 | 10,398.85 |
| | 21609424 | COM Works November 2020 | 3,953.37 |
| | 21609727 | Tims Thickets November 2020 | 16,590.99 |
| | 21614579 | COM Works January 2021 | 685.91 |
| | 21610532 | COM Parks December 2020 | 4,567.20 |
| | 21614611 | COM Tims January 2021 | 9,626.10 |
| | 21614583 | COM Works January 2021 | 4,446.83 |
| | 21614582 | COM Parks January | 7,240.45 |
| | 21601953 | Installation of Security Mesh | 13,056.45 |
| | 21609762 | Masonic Lodge 16 Furnissdale Road | 484.00 |
| | 21618261 | Waste Alliance | 1,280,805.72 |
| Cleanaway - Mandurah Total | | | 1,367,797.30 |
| Cleanaway Solid Waste Pty Ltd | 21614310 | Street Sweepings 25/1/21 | 6,385.10 |
| | 21614512 | Street Sweepings | 6,028.05 |
| | 21617202 | Landfill Martin Court | 42,305.31 |
| | 21617980 | Landfill Martin Court | 45,552.51 |
| | 21614511 | Waste Disposal 28/1/21 - 3/2/21 | 24,479.35 |
| | 21613909 | Waste Disposal 6/1/21 | 1,151.62 |
| | 21614248 | Waste Disposal 21/1/21 - 27/1/21 | 38,711.15 |
| | 21613784 | Waste Disposal 14/1/21 - 20/1/21 | 42,420.93 |
| | 21618184 | Street Sweepings 8/2/21 | 3,000.71 |
| Cleanaway Solid Waste Pty Ltd Total | | | 210,034.73 |
| Coastline Mowers | 26260 #1 | Blade Set with Pins | 546.50 |
| Coastline Mowers Total | | | 546.50 |
| Coca-Cola Amatil (Holdings) Ltd | 224774009 | Drinks, & Water MARC | 1,046.01 |
| Coca-Cola Amatil (Holdings) Ltd Total | | | 1,046.01 |
| Compu-Stor | 274663 | Records - Storage | 2,678.19 |
| | 274664 | Council Minute Book Scanning | 4,107.39 |
| Compu-Stor Total | | | 6,785.58 |
| Connect CCS Pty Ltd | 105041 | Overseas Fee For Contract 2254 | 2,637.80 |
| Connect CCS Pty Ltd Total | | | 2,637.80 |
| Consolidated Limestone | 69 | Limestone Repair Queens Parade | 1,100.00 |
| | 70 | Repair Works - Australia Circle | 4,410.00 |
| | 2071 | Rockpitching Rainbow Way | 10,395.50 |
| Consolidated Limestone Total | | | 15,905.50 |
| Construction Training Fund | JAN 2021 | CTF Levy Collection - January 2021. | 22,166.55 |
| Construction Training Fund Total | | | 22,166.55 |
| Cookie Barrel | 407313 | Cookies | 431.81 |
| | 408480 | Cookies | 420.86 |
| Cookie Barrel Total | | | 852.67 |
| Cookies & More | 756864 | Flourless Muffins, Hedgehog Slice | 88.00 |
| Cookies & More Total | | | 88.00 |
| Creative Sunshades | 7942 | Vertical Blind Tracks | 164.34 |
| Creative Sunshades Total | | | 164.34 |
| CTI Records Management | 88037 | Destruction Bin Service 1/1/21 - 31/1/21 | 321.75 |
| CTI Records Management Total | | | 321.75 |
| D & P Couriers | 8/2/21-19/2/21 | Courier Service - Libraries | 930.00 |
| D & P Couriers Total | | | 930.00 |
| Danish Patisserie | 1752392 | Pasties, Pies, Sausage Rolls | 148.50 |
| | 1751086 | Sausage Rolls, Pies | 79.53 |
| | 1753591 | Croissant, Pies, Pasties | 115.94 |
| | 1754642 | Pasties, Croissant, Pies | 89.54 |
| | 756885 | Pies, Croissant, Sausage Roll | 103.95 |
| Danish Patisserie Total | | | 537.46 |
| Datacom Systems (AU) Pty Ltd | 1036765 | Microsoft 365 E3 | 5,832.87 |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--|-------------------|
| Datacom Systems (AU) Pty Ltd | 1048949 | Microsoft 365 Cycle Fees1/2/21-28/2/21 | 5,977.23 |
| Datacom Systems (AU) Pty Ltd Total | | | 11,810.10 |
| Department of Fire & Emergency Services | JANUARY ESL | Emergency Services Levy January 2021 | 377,827.66 |
| Department of Fire & Emergency Services Total | | | 377,827.66 |
| Department of Mines, Industry Regulation & Safety | JAN 2021 | Building Services Levy Collection - | 59,264.59 |
| Department of Mines, Industry Regulation & Safety Total | | | 59,264.59 |
| Department of Transport | 8000127 | Vehicle Searches - Rangers | 421.60 |
| Department of Transport Total | | | 421.60 |
| Dew's Berry Catering | 435 | Catering for Workshop 15/2/21 | 300.00 |
| Dew's Berry Catering Total | | | 300.00 |
| Dirt n Boondies | 239162 | Retic Supplies, Top Dressing Mix, | 674.08 |
| | V13780 | Pine Bark Mulch | 303.75 |
| Dirt n Boondies Total | | | 977.83 |
| Drainflow Services Pty Ltd | 6668 | Works Carried out January 2021 | 11,660.00 |
| | 6800 | High Pressure Jetting Teranca Road, | 6,996.00 |
| | 6756 | High Pressure Jetting Leisure Way | 2,332.00 |
| Drainflow Services Pty Ltd Total | | | 20,988.00 |
| Dulux Australia | 486739555 | Paint | 1,719.98 |
| | 486718913 | Paint Accessories | 25.53 |
| | 486718896 | Paint Accessories | 67.88 |
| | 486718880 | Paint Accessories | 7.22 |
| | 486696884 | White Paint | 54.84 |
| | 486696852 | Paint Accessories | 222.47 |
| | 486696847 | 486696847 | 53.88 |
| | 486652027 | Paint Accessories | 30.97 |
| | 486652058 | Epoxy | 66.41 |
| | 486561259 | Paint Accessories | 41.81 |
| | 486561251 | Paint Accessories | 115.41 |
| | 486935282 | Decking Oil | 105.41 |
| | 486913017 | Paint Supplies | 60.86 |
| | 486889971 | Paint Supplies | 137.29 |
| | 486837575 | Paint Accessories | 8.28 |
| | 486795495 | Epoxy Paint | 66.41 |
| | 486817268 | Paint Accessories | 29.76 |
| | 486817303 | Paint | 84.48 |
| | 486837541 | Plastic Paint, Pail, Dlx 1 Step | 75.83 |
| | 486957115 | Aquanamel | 81.11 |
| | 486957090 | Paint Accessories | 11.71 |
| | 486935351 | Rendermask Blue | 8.80 |
| | 486935346 | Deck Brush, Deck Oil | 502.74 |
| | 486935287 | Cab Deck Sleeves, Deck Brush | 73.00 |
| Dulux Australia Total | | | 3,652.08 |
| Easisalary | JAN 2021 ITC | GST Advice 1/1/21-21/1/21 | 2,819.26 |
| Easisalary Total | | | 2,819.26 |
| Essential Aircor Services Pty Ltd | 52132 | Repairs to Air Con Stage Door | 5,995.00 |
| | 52057 | Air Conditioner Peel Thunder Football | 621.28 |
| | 52113 | Supply & Install Temporary HVAC | 77.00 |
| | 52114 | Check Outside Unit | 115.50 |
| | 52116 | Air Conditioner not Working | 231.00 |
| | 52117 | Repairs to Air Conditioner | 191.19 |
| | 52118 | Broken Air Conditioner | 115.50 |
| | 52119 | Air Conditioner not Working | 154.00 |
| | 52120 | Air Conditioners not Working | 165.00 |
| | 52121 | Check Air Conditioner #17 | 134.12 |
| | 52055 | Air Conditioner not Working | 1,639.00 |
| | 52156 | Check Operation of Ice Machine | 434.50 |
| | 52092 | Foyer Evaporatoin Unit not Working | 1,598.55 |
| | 52084 | Air Con not Working BDYC | 1,355.20 |
| | 52085 | Air Conditioners 16 & 18 Not working | 2,999.49 |
| | 52195 | Air Con too Warm Bortolo Pavilion | 396.00 |
| | 52197 | Air Con on Roof is Leaking | 165.00 |
| | 52198 | Replace Split System | 2,860.00 |
| | 52199 | Supply & Replace Split System | 1,980.00 |
| | 52203 | Air Cn in Cafe Area not Working | 77.00 |
| | 52206 | Air Conditioners in Tuckey Room not | 154.00 |
| | 52115 | Air Con in MARC Stadium Leaking | 822.80 |
| | 52196 | Air Con in Events Foyer MARC | 508.75 |
| | 52106 | Preventative Maintenance | 110.00 |
| | 52200 | Preventative Maintenance | 962.50 |
| | 52201 | Preventative Maintenance | 1,386.00 |
| | 52202 | Preventative Maintenance | 27.50 |
| | 52204 | Preventative Maintenance | 863.50 |
| | 52205 | Preventative Maintenance | 1,463.00 |
| | 52141 | Preventative Maintenance | 154.00 |
| | 52140 | Preventative Maintenance | 136.13 |
| | 52112 | Preventative Maintenance | 874.50 |
| | 52104 | Preventative Maintenance | 82.50 |
| | 52103 | Preventative Maintenance | 165.00 |
| | 52102 | Preventative Maintenance | 176.00 |
| | 52101 | Preventative Maintenance | 594.00 |
| | 52105 | Preventative Maintenance | 82.50 |
| | 52107 | Preventative Maintenance | 220.00 |
| | 52108 | Preventative Maintenance | 335.50 |
| | 52109 | Preventative Maintenance | 137.50 |
| | 52110 | Preventative Maintenance | 143.00 |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--|------------------|
| Essential Aircor Services Pty Ltd | 52111 | Preventative Maintenance | 291.50 |
| | 51206 | Removal of Split System Air Con | 935.00 |
| Essential Aircor Services Pty Ltd Total | | | 31,929.51 |
| European Foods Wholesalers Pty Ltd | 217058 | Barista Coffee | 600.00 |
| European Foods Wholesalers Pty Ltd Total | | | 600.00 |
| Footprint (WA) Pty Ltd | 52195 | CASM Calendars | 425.40 |
| | 52372 | Beach Wheelchair Flyers | 143.00 |
| | 52417 | Dog/Cat Registration Books | 1,083.50 |
| | 52453 | Oh My Gosh Exhibition Artwork | 165.00 |
| | 51761 | Term 4 Youth Development Flyers | 176.00 |
| | 52435 | Annual Reports, Financial Reports | 957.00 |
| | 52409 | Emergency WA Magnets | 994.40 |
| | 52511 | 165.00 | 165.00 |
| | 52561 | Dog & Cat Rego Cards | 456.50 |
| | 52575 | Friday Nights Skillz/Young Yorgas | 222.20 |
| | 52572 | Street Mates Books | 1,623.60 |
| | 52609 | Notice to Register Animal Books | 264.00 |
| | 52625 | Community Workshop Flyers | 110.00 |
| | 52624 | March Calendars | 66.00 |
| Footprint (WA) Pty Ltd Total | | | 6,851.60 |
| Foxtel Business | 383480968 | Subscription 1/2/21 - 28/2/21 | 1,113.01 |
| Foxtel Business Total | | | 1,113.01 |
| Fuji Xerox Australia | CU070667 | Lease Charges 12/21 - 28/2/21 | 4,060.23 |
| | CU025571 | Copier charges 1/10/20 - 31/12/20 | 12,648.19 |
| Fuji Xerox Australia Total | | | 16,708.42 |
| Garrards Pty Ltd | 1056044 | VECTOPRIME FG LARVICIDE 18KG | 10,560.00 |
| | 1056109 | Vectoprime Larvicide | 16,368.00 |
| | 1056045 | Vectoprime Larvicide | 4,752.00 |
| Garrards Pty Ltd Total | | | 31,680.00 |
| GJK Facility Services | 394916 | Ablution Cleaning January 2021 | 37,607.38 |
| | 395275 | Toilet Tissue | 939.27 |
| | 395293 | Ablution Cleaning for Events | 3,272.50 |
| GJK Facility Services Total | | | 41,819.15 |
| GPC Asia Pacific Pty Ltd (Napa) | 1310113908 | Welders Gloves, Pin, Socket, Cable | 67.43 |
| | 1310117577 | Air Filter | 69.85 |
| | 1310117303 | Fuel Filters, Air Filter | 166.11 |
| | 1310117413 | Fuel Filter | 40.70 |
| | 1310118091 | Loctite Gasket Sealant | 6.18 |
| | 1310118068 | Air Filter | 58.85 |
| | 1310117997 | Lube filter spin on | 34.10 |
| | 1310118796 | Oil Filter and Fuel Filter Cartridge | 31.08 |
| | 1310118292 | Fuel Filter | 15.95 |
| | 1310118291 | Battery Cable | 490.60 |
| | 1310118389 | Air Filter | 112.59 |
| | 1310118452 | Oil Filter | 24.20 |
| | 1310118870 | Filters | 196.35 |
| | 1310118914 | Cabin Filters | 6.07 |
| | 1310119086 | Female Brass T, Hex Bush | 10.02 |
| | 1310119133 | MDL41 IND & ST/Tail & RVE | 167.20 |
| | 1310119124 | Reducing Nipple | 3.03 |
| | 1310119998 | Battery Switch,3 LED Black Licence, | 327.80 |
| | 1310119411 | Base & Lead | 21.73 |
| | 1310119513 | DC- Caliper Paint | 13.48 |
| | 1310121117 | Solar Regulator | 53.63 |
| | 1310121140 | Cabin Filter, Trailer Lamp | 108.90 |
| | 1310122352 | Conduit, Single Core Cable | 119.91 |
| | 1310122225 | Raincap Std Replacement | 29.15 |
| | 1310122120 | Female Spade Non-Insu Brass | 11.55 |
| | 1310121499 | Brake Cleaner | 102.69 |
| | 1310121852 | Halogen Globe | 20.35 |
| | 1310121776 | Multicushion | 38.56 |
| | 1310121981 | Heat Shrink, Rocker Switch | 39.50 |
| | 1310121982 | LED Awning/Scene Light | 519.20 |
| | 1310121983 | Single Core Cable Red | 16.23 |
| | 1310121325 | Multicushion, Stud | 45.20 |
| | 1310122083 | 2 Way Kit, Single Core Cable, Mini Relay | 90.76 |
| GPC Asia Pacific Pty Ltd (Napa) Total | | | 3,058.95 |
| Hamiltons Landscape Supplies | 19827 | Premium Garden Mix | 672.00 |
| | 19834 | Special Lawn Mix | 780.00 |
| Hamiltons Landscape Supplies Total | | | 1,452.00 |
| Hanson Construction Material | 73165961 | Imagecrete - Falcon Skate Park | 918.50 |
| Hanson Construction Material Total | | | 918.50 |
| Harry's Asphalt Pty Ltd | 755 | Asphalt at various locations | 2,970.00 |
| Harry's Asphalt Pty Ltd Total | | | 2,970.00 |
| Harvey Fresh (1994) Ltd | 228978751 | Flavoured Milk, Juice | 94.10 |
| | 228997037 | Flavoured Milk | 108.00 |
| | 229071798 | Flavoured Milk | 87.23 |
| | 229064091 | Flavoured Milk | 108.00 |
| | 229228512 | Milk, Juice, Choc Milk | 78.77 |
| | 229263371 | Flavoured Milk, Yoghurt, Juice | 236.01 |
| | 229266328 | Flavoured Milk, Juice | 117.83 |
| Harvey Fresh (1994) Ltd Total | | | 829.94 |
| Hays Specialist Recruitment (Aust) P/L | 10066381 | Pierre-Charles Morel WE 24/1/21 | 1,771.64 |
| | 10081753 | Pierre-Charles Morel | 1,328.73 |
| | 10097928 | Pierre-Charles Morel | 442.92 |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--------------------------------------|------------------|
| Hays Specialist Recruitment (Aust) P/L | 10113798 | Pierre Charles Morel | 2,313.54 |
| Hays Specialist Recruitment (Aust) P/L Total | | | 5,856.83 |
| Hecks Fire | 60240 | Supply & Install Smoke Detector | 375.10 |
| | 68557 | Monthly Testing May 2020 | 176.00 |
| | 70159 | Monthly Testing July 2020 | 176.00 |
| | 70636 | Monthly Testing August 2020 | 176.00 |
| | 69485 | Annual Testing of Emergency Lighting | 9,726.20 |
| | 68639 | New Fire Equipment - SES | 766.70 |
| | 71841 | Fire Sprinkler Test MPAC Oct 2020 | 418.00 |
| | 70280 | Annual Residual Flow Test Library | 605.00 |
| | 71497 | Fire Testing MPAC Sept 2020 | 363.00 |
| Hecks Fire Total | | | 12,782.00 |
| Hisconfe | 1180891 | Biopak Forks | 145.64 |
| Hisconfe Total | | | 145.64 |
| Hot Klobba Uniforms | 329928 | Uniform - Ladarna Williams | 53.00 |
| | 328299 | Uniform - Sam Wright | 53.00 |
| | 329942 | Uniform - Mandy Kirby | 107.25 |
| | 329352 | Uniform - Megan Hollow | 106.00 |
| | 330151 | Uniform - Louise Clark | 213.94 |
| | 330150 | Uniform - Erin Johnson | 174.58 |
| | 330077 | Uniform - Tracey Roberts | 155.75 |
| | 331213 | Uniforms - Parks North | 394.65 |
| | 330076 | Uniform - Rebecca Webb | 178.55 |
| | 330342 | Uniform - Scott Severn | 325.00 |
| | 330335 | Uniform - Lisa Broadbridge | 393.66 |
| | 331792 | Uniform - Renee Andrews | 231.60 |
| | 332004 | Uniform - Brock Dhu | 112.56 |
| | 330147 | Uniform - Katrina O'Connell | 425.94 |
| | 332105 | Washable Fabric Face Masks | 2,384.00 |
| | 328670 | Uniform - Saraj McArthur | 319.94 |
| | 329354 | Uniform - Diane Clare | 93.70 |
| | 332574 | Uniform - Lee Cooper | 228.32 |
| | 332577 | Uniform - Madison Worthington | 196.50 |
| | 327575 | Uniform - Rebecca Webb | 258.34 |
| Hot Klobba Uniforms Total | | | 6,406.28 |
| HP Financial Services | 100001267321 | Equipment Lease 1/3/21 - 31/3/21 | 2,816.00 |
| | 100001267327 | Equipment Lease 1/3/21 - 31/3/21 | 227.70 |
| | 100001272967 | Usage Past Maturity 1/2/21 - 28/2/21 | 309.63 |
| | 100001267325 | Equipment Lease 1/3/21 - 31/3/21 | 2,893.00 |
| | 100001267328 | Equipment Lease 1/3/21 - 31/3/21 | 920.70 |
| | 100001267323 | 455305177AUSS16 | 2,381.50 |
| | 100001267324 | 455305177AUSS17 | 2,200.00 |
| | 100001267330 | 455305177AUSS23 | 1,177.00 |
| | 100001267322 | 455305177AUSS15 | 587.40 |
| | 100001267326 | 455305177AUSS19 | 958.10 |
| | 100001272966 | 455305177AUSS12 | 4,606.71 |
| | 100001267329 | 455305177AUSS22 | 108.90 |
| | 100001272965 | 455305177AUSS11 | 3,010.18 |
| | 100001267331 | 455305177AUSS10 | 794.95 |
| HP Financial Services Total | | | 22,991.77 |
| Ilonka Foods | 42030 | Lamb, Pork, Bacon, Mince | 391.29 |
| | 42259 | Corned Silverside, Roast Beef | 306.22 |
| | 42526 | Sausages, Lamb Legs | 294.41 |
| | 42386 | Sausages, Lamb Legs, Bacon | 302.23 |
| Ilonka Foods Total | | | 1,294.15 |
| Indigenous Managed Services | 1961 | Provision of Cleaning January 2021 | 3,984.20 |
| | 1963 | Disposal Units January 2021 | 1,007.36 |
| | 1962 | Provision of Cleaning | 11,710.88 |
| | 1959 | Facility Cleaning January 2021 | 51,178.56 |
| | 1966 | Extra Cleans January 2021 | 425.70 |
| | 1967 | Consumables January 2021 | 4,382.54 |
| | 1965 | Periodic Vinyl Cleaning January 2021 | 6,790.03 |
| | 1964 | 9 Cleans - Falcon Family Centre | 597.25 |
| | 1960 | Sanitising Council Buildings | 15,068.35 |
| Indigenous Managed Services Total | | | 95,144.87 |
| Infiniti Group | 513933 | Gravy, Containers, Wipes | 296.09 |
| | 514060 | Clear Plastic Cups, Lids | 16.84 |
| | 513571 | Hand Sanitiser | 216.70 |
| | 512426 | Hand Sanitiser, Cleaner | 1,743.15 |
| | 514173 | Wipes, Dishwashing Liquid, Masks | 384.00 |
| | 514549 | Coffee Plunger Bags | 179.80 |
| | 504038 | Coffee, Dishwashing liquid | 367.23 |
| | 513572 | Kitchen Supplies - Seniors | 509.18 |
| | 512137 | Hand Sanitiser, Disinfectant | 1,608.22 |
| | 515346 | Bin Liners, Gumption, Dust Pan | 221.66 |
| | 515069 | Hand Sanitiser | 108.35 |
| | 515068 | Face Masks | 79.09 |
| | 514844 | Plastic Cups, Lids | 256.19 |
| | 513923 | Air Dry Deluxe Roll Towel | 231.00 |
| | 515581 | Floor Squeegee, Bin Liners | 104.29 |
| | 507675 | Lunch Box Brown Large | 122.87 |
| | 516073 | Chlorsan, Toilet Rolls, Face Masks | 172.54 |
| | 515983 | Seniors Kitchen Supplies | 274.40 |
| | 516020 | Clear Lids | 109.40 |
| Infiniti Group Total | | | 7,001.00 |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--|------------------|
| Inlogik Pty Ltd | 47688 | ProMaster User Fees January 2021 | 755.40 |
| Inlogik Pty Ltd Total | | | 755.40 |
| Intelife Group | 280121 | Australia Day Litter Collection | 1,450.90 |
| | 12021N | Delivery of Australia Day | 280.50 |
| | 012021C | Litter Collection, Yindana Lake Cleaning | 1,103.98 |
| | 012021Q | Fence Repairs Inverness Drive | 968.00 |
| | 012021A | Litter Collection, Pressure Wash | 8,837.24 |
| | 012021B | Sand Cleaning of Playgrounds | 8,134.72 |
| | 012021M | Mandurah Leaflets January 2021 | 374.00 |
| | 012021R | Rubbish Collection Roy Tuckey Reserve | 99.00 |
| | 012021O | Litter Collection January 2021 | 800.00 |
| | 012021K | Litter Collection Library & Police | 479.95 |
| | 012021P | Clean Drinks Fountain Ops Centre | 871.20 |
| | 012021D | Barbecue Maintenance | 14,858.87 |
| | 102020C | Litter Collection Minilya, | 551.99 |
| Intelife Group Total | | | 38,810.35 |
| IntelliTrac Pty Ltd | 217760 | GPS Tracking | 3,069.00 |
| IntelliTrac Pty Ltd Total | | | 3,069.00 |
| Ixom Operations Pty Ltd | 6344255 | Chlorine | 216.54 |
| | 6346938 | Chlorine Gas | 3,488.82 |
| Ixom Operations Pty Ltd Total | | | 3,705.36 |
| James Bennett Pty Limited | 4738854 | Books - Falcon | 144.72 |
| | 4738350 | Books - Libraries | 52.45 |
| | 4738850 | Books -Libraries | 94.39 |
| | 4738853 | Books - Mandurah | 471.57 |
| | 4738849 | Books - Mandurah | 665.94 |
| | 4739703 | Books - Mandurah | 536.75 |
| | 4738349 | 4738349 | 481.43 |
| | 4739701 | Books - Libraries | 607.77 |
| | 4739700 | Books - Mandurah | 501.87 |
| | 4738848 | Books - Mandurah | 483.40 |
| | PSO423705 | Books - Libraries | 543.74 |
| James Bennett Pty Limited Total | | | 4,584.03 |
| JB HI-FI Group Pty Ltd | BD0385438 | Strike Rugged Case | 279.96 |
| | BD0369472 | Samsung Galaxy x 5 | 2,525.00 |
| JB HI-FI Group Pty Ltd Total | | | 2,804.96 |
| JM Sales | 18538 | Sharpen Hedgetrimmer | 107.00 |
| | 18537 | Fit Seal Kit | 31.00 |
| | 18518 | Sharpen Hedgetrimmers | 107.00 |
| | 18540#2 | Rapid Charger, Battery | 396.00 |
| | 18547 | Repair trigger and chain catcher | 105.90 |
| | 18542#2 | Chainsaw, Pole Pruner | 3,822.75 |
| | 18541#2 | Battery, Rapid Charger | 396.00 |
| | 18587#2 | P/E Oil, Combi Wrench | 77.20 |
| | 18607#2 | Brushcutter | 3,820.50 |
| | 18606#2 | Autocut 25-2 Tool | 449.25 |
| | 18605#2 | Autocut 25-2 Tool | 449.25 |
| | 18608#2 | Battery Operated Small Plant | 449.25 |
| | 18615#2 | Element, Spring Governor, Throttle | 68.40 |
| | 18199 #2 | 2 x FS 131-Z Brushcutters | 1,273.50 |
| | 18644 #2 | Blank Cover Suit 450LH | 99.90 |
| | 18648 #2 | 16 C/Loop | 43.45 |
| | 18647 #2 | 12" C/Loop 1/4 Picco Micro | 82.70 |
| JM Sales Total | | | 11,779.05 |
| K Trans WA | 2874 | Service Road Train V050 January 2021 | 548.35 |
| | 2875 | Service Road Train V051 January 2021 | 242.00 |
| | 2878 | Service Road Train V061 January 2021 | 845.02 |
| | 2879 | Service Road Train V062 January 2021 | 1,521.72 |
| | 2877 | Service Road Train V060 January 2021 | 422.40 |
| | 2876 | Service Road Train V052 January 2021 | 365.75 |
| | 2930 | Service & Works Carried Out VO51 | 4,240.50 |
| | 2931 | Servicing & Works Carried Out VO52 | 4,079.83 |
| K Trans WA Total | | | 12,265.57 |
| Kailea Holdings Pty Ltd | 142 | Sholl St Carpark Rent March 2021 | 9,289.60 |
| Kailea Holdings Pty Ltd Total | | | 9,289.60 |
| KAJ Installations & Services | 7111 | Attend to Roller Door Aztec Shed | 70.00 |
| | 7096 | Check Issue Main Gate, Computer Glitch | 80.00 |
| | 6451 | Repairs to Rear Gate Ops Centre | 120.00 |
| KAJ Installations & Services Total | | | 270.00 |
| KD Stack TH Stack | 62 | Cultural Reconnection Program | 787.50 |
| KD Stack TH Stack Total | | | 787.50 |
| Kennards Hire Pty Ltd | 22278461 | Generator - Beats Under the Bridge | 246.00 |
| | 22190545 | Toilet Hire Randall St | 636.00 |
| | 22265892 | Generator Hire 25/1/21 | 723.60 |
| | 22271569 | Lighting Tower - Water Show | 3,880.00 |
| | 22261429 | Generator Hire 23/1/21 | 736.80 |
| | 22264251 | Generator Hire 24/1/21 | 830.80 |
| | 22263679 | Lighting Tower - Water Show | 676.00 |
| | 22326594 | LED Colour Message Board | 800.00 |
| | 22314453 | Excavator Hire 11/2/21 | 366.00 |
| | 21952262 | LED Message Board Hire | 1,000.00 |
| | 22185850 | Tracked Mini Loader Hire | 340.00 |
| Kennards Hire Pty Ltd Total | | | 10,235.20 |
| Kerb Doctor | 20210017 | Semi Mountable Kerbing | 1,024.21 |
| | 20210015 | Kerbing Bortolo Reserve | 9,503.51 |

| Creditor | Invoice number | Narration | Total |
|---|-------------------|--|------------------|
| Kerb Doctor | 20210014 | Kerbing - Merlin/Mistral St | 8,751.66 |
| | 20201477 | Patch Work - Various Locations | 968.00 |
| Kerb Doctor Total | | | 20,247.38 |
| Landgate | 67527244 | Annual SLIP Subscription | 5,419.90 |
| | 1072693 | Title Searches January 2021 | 373.20 |
| | 362165 | Schedule:G2021/1 GRV's | 1,551.34 |
| | 360299 | GRV Schedule G2020/19 and G2020/20 | 2,493.55 |
| | 360840 | Sche:G2020/21 22 23 | 4,663.53 |
| Landgate Total | | | 14,501.52 |
| Lawrence & Hanson | 2013842 | Heat Shrink, Giant Junction Box | 186.12 |
| Lawrence & Hanson Total | | | 186.12 |
| Les Mills Aerobics | 1114446 | Licence Fee MARC Feb 2021 | 687.70 |
| Les Mills Aerobics Total | | | 687.70 |
| Malaine Services | 50 | Retainer - MOM | 17,383.62 |
| | 51 | Reimbursements MOM | 2,664.92 |
| Malaine Services Total | | | 20,048.54 |
| Mandurah Bolt Supplies | 10039483 | Screws, Nuts, Washers, Threadlock | 118.20 |
| | 10045259 | Hammer Lock, Washer | 126.78 |
| | 10045261 | Tek Metal | 31.75 |
| Mandurah Bolt Supplies Total | | | 276.73 |
| Mandurah Bowling & Recreation Club Inc | 2438 | Alarm Call Out Fees January 2021 | 396.00 |
| Mandurah Bowling & Recreation Club Inc Total | | | 396.00 |
| Mandurah Dairy Distributors | 585405 | Milk - Chalets 27/1/21 | 27.86 |
| | 585415 | Milk - Chalets 6/2/21 | 18.58 |
| | 585420 | Milk - Chalets 11/2/21 | 18.58 |
| | 585425 | Milk - Chalets 16/2/21 | 37.15 |
| Mandurah Dairy Distributors Total | | | 102.17 |
| Mandurah Indoor Plant Hire | 8886 | Indoor Plant Maintenance Marina Feb 2021 | 11.00 |
| | 8883 | Indoor Plant Maintenance MARC | 33.00 |
| | 8888 | Indoor Plant Maintenance Rangers Feb 21 | 15.40 |
| | 8884 | Indoor Plant Maintenance IT/Civic Feb 21 | 22.00 |
| | 8882 | Indoor Plant Maintenance Admin Feb 2021 | 121.00 |
| | 8885 | Indoor Plant Maintenance | 24.20 |
| Mandurah Indoor Plant Hire Total | | | 226.60 |
| Mandurah Mazda | JC24509514 | Service 40,000km MH5068A | 509.99 |
| | JC24509212 | Service 90,000km MH3286A | 330.00 |
| | JC24510516 | Check Warning Light MH3283A | 290.00 |
| Mandurah Mazda Total | | | 1,129.99 |
| Mandurah Performing Arts Centre | 21389 | Quarter Three Funding | 59,694.66 |
| | 21391 | Musical Reflections in the Marina - | 1,556.50 |
| Mandurah Performing Arts Centre Total | | | 61,251.16 |
| Mandurah Sweep | 1298 | Daily Sweep W/Ending | 3,818.10 |
| | 1307 | CBD Sweeping 7/2/21 | 3,818.10 |
| | 1309 | Street Sweeping - W/Ending 14/2/21 | 3,818.10 |
| | 1311 | CBD Sweep 21/2/21 | 3,818.10 |
| Mandurah Sweep Total | | | 15,272.40 |
| Mandurah Tourism Incorporated | 4193 | Commission on bookings January 2021 | 144.90 |
| | 4088 | Iconic Aus Day Car Show Prize | 478.00 |
| | 4212 | Christmas Lights Trail | 5,000.00 |
| Mandurah Tourism Incorporated Total | | | 5,622.90 |
| Mandurah Toyota | JC14097931 | Service 90,000km MH7056A | 515.00 |
| | RI11101488 | Toyota Rav 4 MH4237B | 33,514.14 |
| Mandurah Toyota Total | | | 34,029.14 |
| Mandurah Ucart Concrete | 17953 | Concrete - Merlin St | 4,829.00 |
| | 17980 | Concrete - Thornborough Rd | 410.00 |
| | 17920 | Concrete - Lanyon St | 3,895.00 |
| | 17946 | Concrete - Lanyon St | 1,968.00 |
| | 17983 | Concrete - 1 Voyager | 200.00 |
| | 17984 | Concrete - Portrush | 330.00 |
| | 17966 | Concrete - Leslie Street | 656.00 |
| | 17965 | Concrete -23 St Annes Terrace | 320.00 |
| | 17949 | Concrete - Merlin Street | 6,642.00 |
| | 17968 | Concrete - 11 Creon Way | 200.00 |
| | 14975 | Concrete - 11 Queen Parade | 230.00 |
| | 17999 | Concrete - 2 Myerick St | 200.00 |
| | 17995 | Concrete - Kookerbrook | 430.00 |
| | 17992 | Concrete - Old Coast Road Dawesville | 360.00 |
| | 18006 | Concrete - Queen Parade | 200.00 |
| | 18007 | Concrete - Florida Drive | 820.00 |
| | 17973 | Concrete - Mudroch Drive | 3,690.00 |
| | 17987 | Concrete - Turtle Way | 200.00 |
| | 17996 | Concrete - St Andrews | 200.00 |
| | 18000 | Concrete - Soldiers Cove | 180.00 |
| | 17991 | Concrete - Ormsby Terrace | 180.00 |
| | 17974 | Concrete - First Avenue | 1,915.00 |
| | 18011 | Concrete - Madora Bay Road | 180.00 |
| | 18012 | Concrete - Soldiers Cove Terrace | 200.00 |
| | 17916 | Concrete - Reynolds Avenue | 250.00 |
| | 17985 | Concrete - Soldiers Cove | 320.00 |
| | 17977 | Concrete - Pebble Beach Boulevard | 1,965.00 |
| | 18019 | Concrete - Valley Road | 180.00 |
| | 17982 | Concrete - Bortolo Park Reserve | 2,337.00 |
| | 18022 | Concrete - Dadger St | 500.00 |
| | 17993 | Concrete - Murdoch Drive | 2,460.00 |
| | 17850 | Concrete - Galileo Loop | 779.00 |

| Creditor | Invoice number | Narration | Total | |
|---|----------------------------------|--|-------------------------------------|------------------|
| Mandurah Ucart Concrete | 18026 | Concrete - Moat Street | 280.00 | |
| | 18008 | Concrete - Egret/Leisure Way | 360.00 | |
| | 17919 | Concrete - Reynolds Avenue | 200.00 | |
| | 18017 | Concrete - Cawana Parkway | 200.00 | |
| | 18010 | Concrete -Bortolo Park | 2,460.00 | |
| | 18031 | Concrete - Dadger Street | 615.00 | |
| | 18030 | Concrete - Moat Street | 230.00 | |
| | 18014 | Concrete - Casuarina Drive | 1,968.00 | |
| | 17869 | Concrete - Mary Street Memorial Park | 4,100.00 | |
| | 18036 | Concrete - Moat Street | 180.00 | |
| | 18035 | Concrete - Moat Street | 250.00 | |
| | 18040 | Concrete - Moat Street | 340.00 | |
| | 18039 | Concrete - Moat Street | 470.00 | |
| | 18027 | Concrete - Lanyon St | 470.00 | |
| | 18023 | Concrete - Baruna Crt | 500.00 | |
| | 18037 | Concrete - Donnelly Gardens | 200.00 | |
| | 18041 | Concrete - Donnelly Gardens | 360.00 | |
| | 18051 | Concrete - Donnelly Gardens | 320.00 | |
| | 18048 | Concrete - 113 Oakmont Ave | 230.00 | |
| | 18049 | Concrete - Moat St | 250.00 | |
| | 18050 | Concrete - Moat St | 280.00 | |
| | 18061 | Concrete - Leslie Street | 280.00 | |
| | 18062 | Concrete - Honeydew Trail | 200.00 | |
| 18020 | Concrete - Falcon Skate Park | 340.00 | | |
| Mandurah Ucart Concrete Total | | | 52,309.00 | |
| Marketforce Pty Ltd | 36166 | Fire Compliance | 731.63 | |
| | 36604 | Tiny Treasures | 1,290.76 | |
| | 36173 | Tiny Treasures | 430.25 | |
| | 36607 | Festive Opening Hours | 1,407.79 | |
| | 36987 | Australia Day Press Ads | 6,773.00 | |
| | 36984 | Annual Electors Meeting | 447.30 | |
| | 36986 | Road & Navigation Channel | 306.92 | |
| | 36164 | Rates Due Date Reminder | 665.12 | |
| | 35652 | Events Application Now Open | 742.68 | |
| | 36606 | Sports Awards 2020 Winners | 863.50 | |
| | 36171 | International Day of Disability | 742.68 | |
| | 36985 | Beats Under the Bridge | 1,407.79 | |
| | 36169 | Mandurah Waterfront Project | 665.12 | |
| | 35651 | Restart Mandurah Now Biz Grant | 1,407.79 | |
| | Marketforce Pty Ltd Total | | | 17,882.33 |
| | McLeods | 115087 | Dog Act Prosecution - Timothee Ross | 1,229.34 |
| 117453 | | Unlawful Tree Removal | 9,357.46 | |
| McLeods Total | | | 10,586.80 | |
| Miami Bobcats & Truck Hire | 36350 | Tree Watering January 2021 | 11,750.61 | |
| | 36348 | Tree Watering - January 2021 | 12,753.18 | |
| | 36345 | Tree Watering - January 2021 | 12,933.76 | |
| | 36349 | Tree Watering - January 2021 | 12,753.18 | |
| | 36347 | Tree Watering - January 2021 | 6,047.10 | |
| | 36346 | Tree Watering - January 2021 | 12,933.76 | |
| | 36344 | Tree Watering - January 2021 | 11,194.13 | |
| Miami Bobcats & Truck Hire Total | | | 80,365.72 | |
| Michel Smash Repairs Pty Ltd | 27561 | Towing Charge from Addingham Road to Ops | 88.00 | |
| | 25285 | Towing Charge Seawind Drive to | 88.00 | |
| | 27571 | Towing Charge Peelwood Parade | 99.00 | |
| Michel Smash Repairs Pty Ltd Total | | | 275.00 | |
| Midalia Steel | 63077263 | Aluminium Tread Plate | 212.64 | |
| | 63084609 | Square Edge Flats | 117.52 | |
| Midalia Steel Total | | | 330.16 | |
| MM Electrical Merchandising | 321846 | Relay Plugs, Base Socket | 131.45 | |
| | 321751 | Extension Sockets, 2 Pin Plug | 65.31 | |
| | 321750 | 35 Watt Lamps | 245.85 | |
| | 321648 | Lamp Holders, Micro 2K, Twin Tip | 146.77 | |
| | 322996 | Element | 222.75 | |
| | 322869 | Electrical Supplies | 845.36 | |
| | 322657 | Fluoro Lamps | 108.63 | |
| MM Electrical Merchandising Total | | | 1,766.12 | |
| MP Rogers & Associates Pty Ltd | 21289 | Estuary Pool CPS | 3,359.29 | |
| | 21362 | Mandurah Waves Peer Review | 700.00 | |
| | 21288 | Estuary Pool Tender & Construction | 853.77 | |
| MP Rogers & Associates Pty Ltd Total | | | 4,913.06 | |
| MPL Laboratories | PE 660656 | Testing - Mandurah Street Sweepings | 386.10 | |
| MPL Laboratories Total | | | 386.10 | |
| Murray District Electrical | R024646 | Repair Street Light | 194.15 | |
| | R024967 | Pole Christmas Decorations Leaning Over | 776.30 | |
| | R024966 | Light Out/Lens End Dolphin Drive | 1,769.82 | |
| | R024969 | Damaged Light Westview Parade | 2,481.09 | |
| | R024962 | Circuit - Peelwood Parade Oval | 9,185.56 | |
| | R024973 | Car Pole Hit - Seascapes IGS | 4,704.72 | |
| | R024970 | Light Out - 2 Cervantes Avenue | 967.64 | |
| | R024971 | Light 1007 Out | 954.11 | |
| | R024965 | Lights Out - Calypso Park | 1,959.01 | |
| | R024964 | Street Light not Working | 689.35 | |
| | R024963 | Light on Verge Not Working | 577.60 | |
| | R024961 | Make Light Safe Pole Knocked Over | 731.50 | |
| | R024968 | Lights not Working Cnr Peekwood/ Acerosa | 1,318.96 | |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--|------------------|
| Murray District Electrical | R025053 | Light Polles - MARC Car Park | 22,935.00 |
| Murray District Electrical Total | | | 49,244.81 |
| Nomos One Pty Ltd | 20210201-3194 | Monthly Agreement January 2021 | 44.00 |
| Nomos One Pty Ltd Total | | | 44.00 |
| NRP Electrical Services | 88715 | Check Operation of BMS Chlorine Spa Pump | 269.50 |
| | 88795 | Boilers not working at MARC | 275.00 |
| NRP Electrical Services Total | | | 544.50 |
| Ocean Glass and Glazing | 2487 | Glaze window at Council Admin | 826.00 |
| | 2395 | Regaze at Mandurah Bowling Club | 370.00 |
| | 2392 | Reglaze 2 Windows Civic Centre | 1,600.00 |
| | 2413 | Reglaze Vandalised Lower Floor | 2,592.00 |
| Ocean Glass and Glazing Total | | | 5,388.00 |
| Oceanside Plumbing | 297 | Clear Blocked Sulage Pump as Directed | 220.00 |
| | 285 | Shorten Sulage Pump Hose 2 Metres | 132.00 |
| Oceanside Plumbing Total | | | 352.00 |
| Office Cleaning Experts | 143138 | Cleaning Internal Window Frames | 176.00 |
| | 143134 | Scrub Showcourt Floor | 121.00 |
| | 143131 | Cleaning Vents - MARC | 968.00 |
| | 143062 | HHRC Cleaning January 2021 | 6,657.50 |
| | 143063 | Window Cleaning HHRC January 2021 | 522.50 |
| | 143064 | Carpet Cleaning HHRC | 622.60 |
| | 143066 | Nappy Bin HHRC January 2021 | 15.14 |
| | 143067 | MARC Cleaning January 2021 | 33,255.74 |
| | 143068 | MARC Cleaning January 2021 | 900.45 |
| | 143080 | Sanitary Service - Library | 121.08 |
| | 143079 | Cleaning Thompson Street Netball | 462.72 |
| | 143078 | Cleaning Coodanup Community Hall | 556.04 |
| | 143077 | Cleaning Bortolo Pavilion | 624.50 |
| | 143076 | Cleaning BDYC January 2021 | 399.99 |
| | 143075 | Cleaning Rushton Park Kiosk | 182.05 |
| | 143074 | Cleaning Mandurah Library | 393.07 |
| | 143073 | Cleaning Mandurah Family & Community | 234.85 |
| | 143072 | Cleaning Rushton Park North Pavilion | 584.41 |
| | 143065 | Cleaning HHCRC | 2,659.09 |
| | 143069 | Cleaning MARC | 2,702.26 |
| | 143070 | Cleaning MARC January 2021 | 4,309.80 |
| | 143071 | Cleaning Public Buildings | 12,033.66 |
| | 143081 | Sanitary Bins for Mandurah | 30.27 |
| | 143082 | Sanitising Cleans - Various Sites | 4,224.00 |
| | 143171 | Cleaning Rushton Park North | 88.00 |
| | 143156 | Toiletries December 2020 | 4,786.28 |
| | 143169 | Gutter Cleaning Bortolo Pavilion, | 2,099.35 |
| Office Cleaning Experts Total | | | 79,730.35 |
| Outsource Business Support Solutions Pty | 1634 | Debtor Account Migration, Rates | 2,268.90 |
| | 1641 | Debtor Migration, Investigate Missing | 2,268.90 |
| | 1645 | Data Migration | 1,843.48 |
| | 1650 | Data Migration P & R | 2,268.90 |
| Outsource Business Support Solutions Pty Total | | | 8,650.18 |
| Party Plus Mandurah | 17912 | Marquee, Trestle - Youth Fest | 867.00 |
| Party Plus Mandurah Total | | | 867.00 |
| Peak Traffic Management | 18953 | Traffic Management Catalina Drive | 3,008.43 |
| | 18725 | Traffic Management - Peel Street | 13,416.71 |
| | 18724 | Traffic Management - Merlin Street | 1,886.46 |
| | 18722 | Traffic Management - Pinjarra Road | 3,991.78 |
| | 18696 | Traffic Management | 5,857.86 |
| | 18695 | Traffic Management - Marco Polo Drive | 2,394.88 |
| | 18625 | Traffic Management - Various Locatiobs | 12,294.36 |
| | 18493 | Traffic Management | 2,419.16 |
| | 18619 | Traffic Management | 23,759.26 |
| | 18561 | Traffic Management | 13,226.74 |
| | 18769 | Traffic Management - Peel Parade | 851.58 |
| | 18768 | Traffic Management - Peel Street | 5,655.99 |
| | 18737 | Traffic Management - Mary Street | 709.59 |
| | 18736 | Traffic Management - Dawesville Road | 532.24 |
| | 18735 | Traffic Management - Murdoch Drive | 745.13 |
| | 18733 | Traffic Management - MDE Various | 1,419.18 |
| | 18732 | Traffic Management - Northport Boulevard | 3,699.04 |
| | 18731 | Traffic Management - Murdoch Drive | 931.41 |
| | 18730 | Traffic Management - Peelwood Parade | 904.81 |
| | 18728 | Traffic Management - Rainbow Way | 3,494.17 |
| | 18729 | Traffic Management - Mandurah Terrace | 878.19 |
| | 18915 | Traffic Management Various Locations | 3,766.77 |
| | 18914 | Drainage - Various Locations | 2,927.30 |
| | 18935 | Traffic Management Paving Mandurah Toe | 984.63 |
| | 18936 | Traffic Management Lowden St | 1,412.53 |
| | 18929 | Traffic Management - Road Closures | 3,655.01 |
| | 18927 | Traffic Management - Catalina Drive | 168.96 |
| | 18926 | Traffic Management - Merlin Street | 886.99 |
| | 18928 | Traffic Management - Cawana Parkway | 1,969.28 |
| | 18910 | Traffic Management - Merlin Street | 760.32 |
| | 18907 | Traffic Management - Mandurah Terrace, | 1,837.47 |
| | 18906 | Traffic Management - Lanyon Street | 4,949.23 |
| | 18919 | Traffic Management - Murdoch Drive | 851.58 |
| | 18947 | Traffic Management Leslie St | 771.74 |
| | 18949 | Drainage - Queen Pde | 798.36 |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--|-------------------|
| Peak Traffic Management | 18950 | Traffic Management Footpaths | 1,809.61 |
| | 18931 | Traffic Management First Avenue | 3,139.98 |
| | 18916 | Traffic Management - Bortolo Drive | 1,547.13 |
| | 18917 | Traffic Management Catalina Way | 1,651.01 |
| | 18938 | Traffic Management Leslie, Winjan, | 2,661.08 |
| | 18948 | Traffic Management Road Closures | 585.34 |
| | 18937 | Traffic Management Leslie Street, | 1,117.70 |
| | 18951 | Traffic Management Mandurah Tce Paving | 283.80 |
| | 18934 | Traffic Management Various Locations | 1,756.38 |
| | 18976 | Traffic Management - Catalina Drive | 5,047.47 |
| | 18978 | Traffic Management - Drainage | 4,931.84 |
| | 18973 | Traffic Management - Kerb Reinstatement | 532.24 |
| | 18971 | Traffic Management - Road Closure | 3,146.88 |
| | 18972 | Traffic Management - Crack Sealing | 1,226.67 |
| | 18975 | Traffic Management - Concrete Spotting | 6,164.70 |
| | 18923 | Traffic Management Seascapes Drive | 709.59 |
| | 18922 | Traffic Management Dampier Avenue | 851.58 |
| | 18921 | Traffic Management Mandurah Terrace | 1,118.77 |
| | 18930 | Traffic Management - Footpaths various | 6,135.49 |
| | 18967 | Traffic Management Tree Planting | 817.78 |
| | 18968 | Traffic Management Mariners Cove Drive | 709.59 |
| | 18969 | Traffic Management - Peelwood Parade | 2,838.35 |
| | 18970 | Traffic Management - Digger Works | 3,143.43 |
| | 18985 | Traffic Management Cawana Parkway | 665.29 |
| | 18984 | Traffic Management Catalina Drive | 6,874.56 |
| | 18894 | Traffic Management -Various Locations | 5,018.99 |
| | 18974 | Traffic Management Various Locations | 3,497.82 |
| | 19000 | Road Resurfacing Works Waldron Blvd | 880.00 |
| | 19001 | Tree Pruning Works Meadow Springs Dr | 792.00 |
| | 18999 | Traffic Management - | 880.00 |
| | 18998 | Traffic Management - | 660.00 |
| | 18997 | Traffic Management - | 880.00 |
| | 18992 | Traffic Management - Dadger Street | 4,382.03 |
| | 18991 | Traffic Management - Estuary Road, Peel | 1,277.36 |
| | 18990 | Traffic Management - Dadger Street | 1,277.36 |
| | 18989 | Traffic Management - Avalon Parade & | 2,581.34 |
| | 18986 | Traffic Management - Leslie Street | 4,523.53 |
| | 18988 | Traffic Management - Tree Lopping | 532.24 |
| | 19008 | Traffic Management Moat Street | 931.41 |
| | 19006 | Traffic Management Footpaths | 3,038.08 |
| | 19005 | Traffic Management Various Locations | 9,242.82 |
| | 18987 | Traffic Management Banner Change | 822.21 |
| Peak Traffic Management Total | | | 228,500.59 |
| Peel Bearings Tools & Filters | 673142 | Spin Lubes, Cartridges, Fuel Tilters | 404.15 |
| | 673133 | Speedi Sleeve | 48.43 |
| Peel Bearings Tools & Filters Total | | | 452.58 |
| Peel Confectionery | 14426 | Chips, Confectionery | 469.66 |
| | 13281 | Confectionery MARC Cafe | 294.35 |
| Peel Confectionery Total | | | 764.01 |
| Peel Engraving & Rubber Stamp Co | 50683 | Name Badges - Museum | 328.90 |
| | 50684 | Name Badges -MARC | 49.50 |
| | 50680 | Name Badges - MARC | 176.55 |
| | 50676 | Temporary Grave Marker Russell Browne | 16.95 |
| | 50677 | Temporary Grave Marker Shirley Kyne | 16.95 |
| | 50678 | Temporary Grave Marker Noel Jamiesson | 16.95 |
| | 50674 | Temporary Grave Marker Lorna Thornton | 16.95 |
| | 50673 | Temporary Grave Marker Alma Reynolds | 16.95 |
| | 50675 | Temporary Grave Marker Peter Fletcher | 16.95 |
| | 50679 | Temporary Grave Marker Joan Bishop | 16.95 |
| | 50743 | Name Badge - Helen | 12.65 |
| | 50710 | Name Badge - Kelly | 12.65 |
| Peel Engraving & Rubber Stamp Co Total | | | 698.90 |
| Peel Fencing | R010174 | Chainmesh - Falcon Skate Park | 8,707.60 |
| | R010150 | Garrison Around Bin Area | 1,100.00 |
| | R010168 | Extra Bollards Waterlily Dr | 1,045.00 |
| | R010166 | Repairs to Water Tank | 583.00 |
| | R010017 | Fence Removal Cnr Kwella/Pingle | 660.00 |
| | R010152 | Remove concrete bollards Madora Bay Hall | 935.00 |
| | R010128 | Repair Fence Wade Street Beach Car Park | 2,640.00 |
| | R010191 | Replace Chain with Bar | 275.00 |
| | R024646 | Ring Lock Fence Upgrade | 22,616.00 |
| | R010025 | Temporary Fence - Spinaway/Baroy | 2,062.50 |
| | R010194 | Fence Repair - Wade Street Car Park | 440.00 |
| | R010190 | Repair Fence -Melros Beach | 660.00 |
| | R009973 | Temporary Fencing Falcon Oval | 1,672.00 |
| | R010201 | Repairs to fence at beach access Oceanic | 700.00 |
| | R010210 | Temporary Fence Hire | 1,716.00 |
| | R010200 | Chainmesh Gate Southern Depot | 660.00 |
| | R010204 | Bollard installation Bortolo Reserve | 7,234.70 |
| | R010202 | Chain mesh Fence to Water Tank | 3,371.50 |
| Peel Fencing Total | | | 57,078.30 |
| Peel H2O Solutions | 200027 | Hansen Elbow, Bushes Camlocks | 108.40 |
| | 196105 | Retic Supplies | 2,357.35 |
| Peel H2O Solutions Total | | | 2,465.75 |
| Peel Resource Recovery Pty Ltd | P027285 | Mixed Green Waste - | 701.80 |

| Creditor | Invoice number | Narration | Total |
|--|--------------------------------------|--|------------------|
| Peel Resource Recovery Pty Ltd | P027317 | Mixed Construction Waste | 2,743.40 |
| | P027388 | Mixed Construction Waste | 701.80 |
| | P027331 | Mixed Construction Waste | 2,743.40 |
| | P027417 | Mixed Construction Waste Rochester Park | 957.00 |
| | P027377 | Mixed Construction Waste Leslie St | 191.40 |
| | P027436 | Mixed Construction Waste Leslie St, | 638.00 |
| | P027125 | Mixed Construction Waste Bortolo Reserve | 382.80 |
| | P027304 | Mixed Construction Waste | 1,276.00 |
| Peel Resource Recovery Pty Ltd Total | | | 10,335.60 |
| Peel Scape Solutions | 20192 | Reinstate Reticulation Between | 1,059.00 |
| | 20243 | Install Reticulation - Falcon Skate Park | 4,752.00 |
| Peel Scape Solutions Total | | | 5,811.00 |
| Perth Energy | 110212287 | 303 Pinjarra Road | 9,936.09 |
| | 110212285 | 6 The Lido, MOM Chalets | 295.84 |
| | 110212479 | 41 Ormsby Tce 26/10/21 - 27/1/21 | 419.73 |
| | 110212493 | 75 Mandurah Tce 26/10/20 - 27/1/21 | 239.49 |
| | 110213130 | Thomson Street Netball | 965.39 |
| | 110213129 | MARC 297 Pinjarra Road | 29,976.65 |
| | 110212907 | loT 500 Allnutt Street | 2,852.81 |
| | 110214088 | 1/51 Allnutt Street | 402.80 |
| | 110214390 | 63 Ormsby Tce 2/11/20 - 7/25/21 | 379.39 |
| | 110214373 | 19 Fathom Turn 2/11/20 - 7/2/21 | 297.17 |
| | 110214762 | Lakelands Community House | 258.28 |
| | 110214920 | 16 Challenger Road | 269.87 |
| | 110215078 | 294 Oakmont Avenue | 652.09 |
| | 110215754 | Halls Park Ablutions 3/2 Leighton Place | 642.78 |
| | 110215752 | Peelwood Parade - Seascapes Lake | 979.32 |
| | 110215982 | 303 Pinjarra Rd 25/1/21 - 21/2/21 | 6,369.54 |
| 110215981 | 6 The Lido 25/1/21 - 21/2/21 | 219.84 | |
| Perth Energy Total | | | 55,157.08 |
| PFD Food Services Pty Ltd | KW947166 | Chips, Ice Creams, Smoothies | 372.30 |
| | KW973125 | Chips, Smoothies | 493.95 |
| | KW899670 | Wedges, Smoothies, Chicken | 1,085.95 |
| | KX240721 | Chips, Smoothies | 576.50 |
| | KX309582 | Chips, Meat, Bread, Smoothies | 922.60 |
| | KX338252 | Chips, Berries, Meat, Cheese | 646.40 |
| KX365265 | Chiko Rolls, Chips, Berries, Cheese | 1,128.50 | |
| PFD Food Services Pty Ltd Total | | | 5,226.20 |
| Phoenix Foundry Pty Ltd | 442318 | Plaque - Nikki Wise | 534.00 |
| | 445405 | Plaque - Yvonne Knowles | 568.48 |
| | 447647 | Plaque - Pauline Lewin | 251.85 |
| Phoenix Foundry Pty Ltd Total | | | 1,354.33 |
| Placid Waters Concrete | 41 | Coloured Concrete at Falcon Reserve | 2,444.20 |
| | 67 | Footpath First Ave | 5,129.85 |
| | 68 | Pebble Beach Footpath | 1,331.00 |
| | 69 | Footpath at Murdoch Dr | 8,745.00 |
| | 71 | Concrete pad, pram ramp Murdoch Dr | 3,737.80 |
| | 73 | Form & Lay Concrete | 1,903.00 |
| Placid Waters Concrete Total | | | 23,290.85 |
| Port Mandurah Removals | 2806 | Warehouse Rental | 9,487.50 |
| Port Mandurah Removals Total | | | 9,487.50 |
| Pura Natural Water Distributors | 763 | Bottled Water - Marina | 22.00 |
| Pura Natural Water Distributors Total | | | 22.00 |
| RCA Civil Group Pty Ltd | 3015 | Bobcat Hire Various Locations | 1,450.86 |
| | 2914 | Excavator Hire Flame St | 1,519.94 |
| | 2964 | Excavator Hire Ocean Rd | 491.74 |
| | 2963 | Excavator Hire Falcon Skate Park | 447.04 |
| | 3016 | Equipment Hire Catalina Roundabout | 9,049.74 |
| | 2989 | Cart sweeper spoil | 5,271.75 |
| | 2994 | Posi Hire Leighton Rd Carpark | 3,288.60 |
| | 3018 | Bobcat Hire - Remove Grass Clippings | 3,989.84 |
| | 3019 | Mini Excavator/Posi Hire | 5,854.19 |
| | 3021 | Excavator Hire - Drainage Maintenance | 4,406.14 |
| | 3000 | Truck Hire | 728.20 |
| | 3020 | Excavator Hire - Bortolo Drive | 2,193.33 |
| | 3023 | Mini Excavator Hire - Bortolo Reserve | 7,054.53 |
| | 3024 | Posi Hire Pebble Beach Boulevard | 6,525.59 |
| | 3014 | Cart sweeper spoil | 5,271.75 |
| | RCA Civil Group Pty Ltd Total | | |
| ReadyForce Personnel | 6906 | Matthew Angwin W/Ending | 1,574.27 |
| ReadyForce Personnel Total | | | 1,574.27 |
| Reece Pty Ltd | 428332739 | Tap Connectors, Cistern Stop, | 2,270.95 |
| | 428328512 | Laco Pan Seal Strips | 39.12 |
| | 428332671 | Repair Couplers, Tape, Kembla HD CU | 65.90 |
| | 428333742 | B-Press Water, Hose Bib, | 59.69 |
| | 428333601 | Performa Aerator | 14.03 |
| | 428333604 | F/Tronic S/Face Wide IR | 596.54 |
| | 428333603 | Invisi II Outlet Valve | 96.12 |
| | | Replacement Part for Drinking Fountain | 163.20 |
| | | Sealant, Mortar, Bubble Cock | 152.52 |
| | 428333612 | | |
| Reece Pty Ltd Total | | | 3,458.07 |
| Retro Roads | 1704253 | Pavement marking at The Breakwater Pde | 9,500.61 |
| | 1704288 | Install pavement marking at Rangers | 3,596.31 |
| | 1704541 | Pavement marking at Merlin St | 2,094.17 |
| | 1704479 | Sign installation Tims Thicket | 568.19 |

| Creditor | Invoice number | Narration | Total |
|--|-------------------|--|------------------|
| Retro Roads | 1704481 | Install speed cushions at Halls Head Pde | 1,728.64 |
| | 1704563 | Install Speed Cushions Halls Head | 2,408.49 |
| Retro Roads Total | | | 19,896.41 |
| Riteq Pty Limited | 33782 | Service Fee January 2021 | 1,808.75 |
| | 33359 | Monthly Service Fee | 1,782.46 |
| Riteq Pty Limited Total | | | 3,591.21 |
| Rosmech Sales & Service Pty Ltd | 108101 | Seal, spigot | 391.01 |
| | 108188 | Water Valve Ass T05019 | 759.26 |
| | 108389 | 3 Row Wire Broom | 316.80 |
| Rosmech Sales & Service Pty Ltd Total | | | 1,467.07 |
| Royal Life Saving Society | 125708 | Award Fee Class | 242.00 |
| Royal Life Saving Society Total | | | 242.00 |
| Satellite Security Services Pty Ltd | 10267 | Fix Break Glass Court 4 | 110.00 |
| | 9451 | Install Automatic Door Lockdown Button | 1,309.40 |
| | 10517 | Investigate Smoke Detector Zone 35 | 110.00 |
| | 10518 | Replace DGP Battery | 155.00 |
| | 10354 | Replace Tecom Main Panel | 155.00 |
| | 10390 | Replace Battery Panel | 155.00 |
| | 9949 | Supply & Install Mechanical Locks | 946.00 |
| | 9430 | Integration with Fire & Access Control | 440.00 |
| | 2030008 | Security Monitoring 1/9/20-31/12/20 | 4,915.53 |
| | 10598 | Test Alarm Keypad at Southern Depot | 110.00 |
| | 10630 | Install swipe reader at W&S | 2,425.84 |
| | 10634 | Install magnetic lock at Civic Building | 631.95 |
| | 10244 | I-Key TX-Key Site Code 100 User | 3,146.00 |
| Satellite Security Services Pty Ltd Total | | | 14,609.72 |
| Schweppes Australia | 9008922570 | Drinks - MARC Cafe | 532.28 |
| | 9008970742 | Drinks, Water - MARC | 367.60 |
| Schweppes Australia Total | | | 899.88 |
| SG Fleet Pty Ltd | GST682240 | Peter Reghenzani | 47.99 |
| SG Fleet Pty Ltd Total | | | 47.99 |
| Sigma Chemicals Pty Ltd | 144889/01 | Icleaner Base Plates | 370.48 |
| | 145706/01 | Pool Chemicals | 1,178.54 |
| | 482261 | Credit 482261 Taken Up Twice in Error | 569.80 |
| Sigma Chemicals Pty Ltd Total | | | 2,118.82 |
| Signarama | 1126 | Advanced Warning Signage | 1,773.75 |
| | 1092 | Australia Day Signage | 5,142.50 |
| | 1099 | RTA Graphics | 149.60 |
| | 1077 | Australia Day Roadside Corflutes | 797.50 |
| | 1157 | Supply 11 Sheets of Corflute | 1,110.78 |
| | 1102 | Bunting, Flags, Signs | 7,222.60 |
| | 820 | Supply & Install 2 Teardrop | 616.00 |
| Signarama Total | | | 16,812.73 |
| Signcraft (Aust) Pty Ltd | 11841 | No Fishing or Crabbing Signs | 354.20 |
| Signcraft (Aust) Pty Ltd Total | | | 354.20 |
| Skateboarding WA | 966 | SWA Annual Programs | 1,320.00 |
| Skateboarding WA Total | | | 1,320.00 |
| Southern Sheetmetal Works Pty Ltd | 7208 | Repair/Install 2 Lighting Bollards | 935.00 |
| | 6983 | Aluminium Panels to Jetty Gate | 907.50 |
| | 7217 | Repairs to Jetty Access Gate | 1,045.00 |
| Southern Sheetmetal Works Pty Ltd Total | | | 2,887.50 |
| Spyker Business Solutions | 2021264 | CCTV Software Licensing | 18,390.63 |
| | 2021263 | Smart Street Mall Camera Repair | 143.00 |
| | 2021219 | CCTV Mobile Unit Hire | 2,747.80 |
| | 2021268 | Replacement of Cinema-Marina Camera Link | 566.50 |
| | 2021261 | Replacement of External Cameras | 2,964.81 |
| | 2021259 | Mobile Unit Hire Wade St Carpark | 2,021.80 |
| | 2021262 | MARC CCTV Upgrade | 33,534.60 |
| | 2021246 | Quarterly Inspection CCTV | 468.01 |
| | 2021247 | Quarterly Inspection CCTV | 468.01 |
| | 2021245 | Quarterly Inspection CCTV | 1,018.01 |
| | 2021243 | Quarterly Inspection CCTV | 200.57 |
| | 2021242 | Quarterly Inspection CCTV | 200.57 |
| | 2021244 | Quarterly Inspection CCTV | 1,069.73 |
| | 2021241 | Quarterly Inspection CCTV | 200.57 |
| | 2021240 | Quarterly Inspection CCTV | 334.29 |
| | 2021221 | Quarterly Inspection CCTV | 200.57 |
| | 2021222 | Quarterly Inspection CCTV | 267.43 |
| | 2021223 | Quarterly Inspection CCTV | 534.86 |
| | 2021224 | Quarterly Inspection CCTV | 267.43 |
| | 2021225 | Quarterly Inspection CCTV | 267.43 |
| | 2021226 | Quarterly Inspection CCTV Maintenance | 401.15 |
| | 2021227 | Quarterly Inspection CCTV | 468.01 |
| | 2021283 | Install cameras at MSSF | 1,706.54 |
| | 2021254 | CCTV Quarterly Inspection Marina | 534.86 |
| | 2021192 | Thermal Sensitivity WMC | 206.25 |
| | 2021042 | CCTV Quarterly Inspection CASM | 200.57 |
| | 2021255 | CCTV Quarterly Inspection Mewburn Centre | 334.29 |
| | 2021256 | CCTV Quarterly Inspection 2 Tuart Ave | 200.57 |
| | 2021257 | CCTV Quarterly Inspection Traffic Bridge | 802.30 |
| | 2021248 | CCTV Quarterly Inspection Tims Thicket | 267.43 |
| | 2021250 | CCTV Quarterly Inspection War Memorial | 468.01 |
| | 2021251 | CCTV Quarterly Inspection CBD | 735.44 |
| | 2021252 | CCTV Quarterly Inspection Ormsby Tce | 200.57 |
| | 2021253 | CCTV Quarterly Inspection Barracks Lane | 133.72 |

| Creditor | Invoice number | Narration | Total |
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| Spyker Business Solutions Total | | | 72,526.33 |
| StrataGreen | 130806 | Tree Tape, Pruning Saw, Phytoclean | 357.40 |
| | 129545 | Inter Telescopic Lance, Silky Zubat | 199.20 |
| | 131084 | Snake Protex | 462.00 |
| | 131160 | Apparent Boom Kaboom Tank Wash | 202.55 |
| StrataGreen Total | | | 1,221.15 |
| Suez Environment Recycling & Waste | 41297306 | Controlled Waste Tracking, 1.4L Clip | 1,087.99 |
| Suez Environment Recycling & Waste Total | | | 1,087.99 |
| Sundry EFT | CANCELLATION | Shirley McCormick | 100.14 |
| | | Kristine Shaw | 82.80 |
| | LIFESTYLE MEMBERSHIP | Irene Chew | 510.36 |
| | REGO REFUND | Jessica Jackson | 42.50 |
| | 610749 | J & L Chisholm | 591.48 |
| | REFUND FOR CANCELLATION | Antonio Morais | 360.00 |
| | 608362 | RA & MA Desando | 1,820.50 |
| | AN 138129 | Flerissa McCann | 20.00 |
| | M48 | J & G Estimoff | 378.85 |
| | H32 | Emmetts Crossing Wines | 1,149.60 |
| | I03 | Alpha Workboats | 1,889.50 |
| | 544484 | S J & C S Durrant | 174.51 |
| | 618676 | S M Kerr | 487.86 |
| | 694958 | Beecroft Properties Pty Ltd | 1,698.12 |
| | 712529 | Trent Holdings Pty Ltd | 12,643.86 |
| | 256089 | Sharnem Investments | 415.28 |
| | 275279 | W Bartlett | 382.44 |
| | 350999 | S P Lehmann | 2,617.03 |
| | WASTE VOUCHER | Darryn Westcott | 78.00 |
| | 172047 | SKB (WA) Pty Ltd | 1,999.69 |
| | 225191 | Dianne Riley | 509.03 |
| | 28887 | Troy Marsden | 1,231.00 |
| | 1269018 | Owners of SP51953 Aqueous Apartments | 250.00 |
| | 28152 | Maria Rosa Nutarelli | 1,120.00 |
| | 28890 | Spots Therapy | 250.00 |
| | 28889 | Sarah Ditchburn | 1,000.00 |
| | REFUND OF PEN FEES | Paul Paterson | 349.75 |
| | 2547479 | Suzanne Autunno | 75.00 |
| | 818804 | Luz Lizarazo | 200.00 |
| | 536613 | Bellring Holdings Pty Ltd | 466.54 |
| | REFUND MEMBERSHIP | Gay Tremenheere | 50.00 |
| | 2623142 | Charlene Janz | 222.00 |
| | 696904 | Secure Living Pty Ltd | 424.35 |
| | 584549 | JA Shute | 552.37 |
| | 155000 | AJ & BJ Sapinski | 370.40 |
| | 209286 | D & SM Moulard | 602.81 |
| | 29494 | Kathleen Dewhurst-Brown | 250.00 |
| | MEMBERSHIP | Hayley Wellstead | 432.00 |
| | H26 | Peter Properjohn | 1,927.80 |
| | REFUND INFRINGEMENT 409488 | Brian Forrester | 250.00 |
| | 215259 | D F & A M Bacon | 700.00 |
| | 211183 | S P Caswell & S M Dawe | 1,225.48 |
| | 711521 | Fawkner Property Ltd | 12,614.07 |
| | 638609 | P C Ellis | 1,173.02 |
| | 504736 | A M Couch | 1,624.35 |
| | 22249 | Graham Brinkworth | 353.59 |
| | 22250 | Katherine Hancock | 353.59 |
| | PEN F5 | Fred Eggert | 766.40 |
| | CHAMBERS & HANIGAN | Belswan Aged Care | 81.60 |
| | 696144 | Shijo Chennattu Jose | 359.10 |
| | 35928 | Neil Spicer | 404.78 |
| | 28445 | Lady Lee Libago | 250.00 |
| | 28726 | Chelsie Ward-Vidovich | 1,000.00 |
| | PEN D1 MOM | Anthony Salter | 429.00 |
| | REFUND KIDS PROGRAM | Julie Graves | 82.80 |
| | PURCHASE TRAILER | Tricia Borgward | 3,000.00 |
| | SECRET SOUNDS | CP & ME Pestrucchi | 32.72 |
| Sundry EFT Total | | | 62,426.07 |
| Synergy | 2069142975 | Rakoa Street, Falcon | 117.42 |
| | 2053142843 | 135 Boardwalk Boulevard | 133.16 |
| | 2093147891 | Lot 2135 Peelwood Parade | 119.94 |
| | 2013156600 | Lot 1242 Quandong Parkway | 119.94 |
| | 2069144779 | Lot 1062 Hibbertia Follow | 118.80 |
| | 2013156142 | Lot 1585 Drosera Turn | 121.39 |
| | 2025153034 | Lot 1774 Silvertop Avenue | 377.23 |
| | 2053141518 | Lot 1817 Santalum Crescent | 1,833.15 |
| | 2045145338 | Lot 20 Paradise Circuit | 1,574.51 |
| | 2053141379 | Lot 32 Sanctuary Circuit | 139.76 |
| | 2021151228 | 51 Acerosa Boulevard | 122.62 |
| | 2021151008 | Melaleuca Terrace | 223.58 |
| | 2041148733 | Lot 43855 Templetonia Promenade | 147.80 |
| | 2061141273 | 3 Hideaway Cove | 117.07 |
| | 2073144965 | 66 Templetonia Promenade | 239.73 |
| | 2025152413 | Lot 0 Heather Gardens | 1,655.46 |
| | 2001180733 | Power Watch | 179.16 |
| | 2021155733 | Street Lighting | 175,917.13 |
| | 2001180296 | Auxiliary Lighting | 13,368.29 |

| Creditor | Invoice number | Narration | Total |
|------------|------------------------------------|--|----------|
| Synergy | 2073149092 | Lot 87 Arundel Drive | 165.64 |
| | 2001181737 | Portmarnock Circle | 210.64 |
| | 2041153746 | Calypso Road | 1,293.60 |
| | 2053147366 | Lot 8001 Cyprus Gardens | 157.67 |
| | 2073150275 | Tennyson Avenue | 374.25 |
| | 2073152003 | Lot 216 Parkwater Cove | 118.06 |
| | 2021158740 | Lot 42921 Leighton Road | 2,122.30 |
| | 2013162416 | Halls Head Parade - Old Yacht Club | 709.31 |
| | 2037154867 | Tasker Street Halls Head | 255.64 |
| | 2065153218 | UA 75 Mandurah Terrace Car Charger | 109.57 |
| | 2045152355 | Halls Head Parade | 194.25 |
| | 2089154626 | 50 Karon Vista | 785.53 |
| | 2037154869 | 1 Bortolo Drive | 1,087.13 |
| | 2097140706 | Halls Head Parade - Ablution | 375.55 |
| | 2037154844 | U3 2187 Breakwater Parade | 822.14 |
| | 2093153319 | 31 Education Drive - 7/1/21-3/2/21 | 443.61 |
| | 2029155975 | Lot 500 Mary Street | 886.14 |
| | 2065153150 | 54 Ocean Road | 728.23 |
| | 2077156887 | Peter Street Halls Head | 243.75 |
| | 2081156778 | Lot 1200 Leisure Way | 153.66 |
| | 2013163286 | 2 Leighton Road | 406.09 |
| | 2097142764 | Old Coast Road | 206.47 |
| | 2033166821 | Lot 2009 Syrenka Turn | 151.81 |
| | 2005154252 | Lot 2079 Mary Street | 296.47 |
| | 2041155450 | Lot 2010 Fistina Ramble | 136.71 |
| | 2013163279 | 23 Brindabella Crescent | 177.21 |
| | 2009157289 | 8 Fistina Ramble | 129.64 |
| | 2017158035 | Lot 2590 Shaw Street (Wade) | 144.02 |
| | 2001183534 | Leighton Rd 2/12/20 - 4/2/21 | 119.58 |
| | 2025161928 | 75 Mandurah Terrace | 329.86 |
| | 2077160758 | Wade Street 8/12/20 - 10/2/21 | 138.63 |
| | 2029161679 | L125 Hickman Rd 8/12/20 - 10/2/21 | 290.36 |
| | 2009161778 | 10 Leighton Pl 11/1/21 - 10/2/21 | 958.66 |
| | 2029160438 | 1 Marco Polo Dr 7/12/20 - 10/2/21 | 752.72 |
| | 2029161693 | Henson St 8/12/20 - 10/2/21 | 435.02 |
| | 2009161579 | L321 The Lido 7/12/20 - 10/2/21 | 1,772.72 |
| | 2077161460 | Orion Rd 8/12/20 - 10/2/21 | 136.71 |
| | 2021162571 | L500 Leighton Pl 1/1/21 - 10/2/21 | 580.02 |
| | 2001187991 | L66 Perseus Rd 8/12/20 - 10/2/21 | 187.50 |
| | 2049160660 | 1/187 Breakwater Pde 7/12/20 - 9/2/21 | 551.20 |
| | 2065156151 | L2 Marco Polo Dr 7/12/20 - 9/2/21 | 671.77 |
| | 2053151763 | L318 Marco Polo Dr 7/12/20 - 9/2/21 | 320.68 |
| | 2085158870 | L323A Vivaldi Dr 7/12/20 - 9/2/21 | 460.88 |
| | 2029159683 | 7 James Service Place 7/12/20 - 9/2/21 | 1,405.79 |
| | 2085158282 | 83 Breakwater Pde 7/12/20 - 9/2/21 | 892.57 |
| | 2005157217 | 19 Fathom Turn 7/12/20 - 9/2/21 | 834.41 |
| | 2093156448 | L316 Torcello Mews 7/12/20 - 9/2/21 | 527.95 |
| | 2089157763 | L319 Florian Mews 7/12/20 - 9/2/21 | 809.95 |
| | 2041157761 | 12 Clyde Pl 7/12/20 - 9/2/21 | 138.40 |
| | 2093158627 | 40 Orestes Street | 524.55 |
| | 2073157533 | Lot 436 Challenger Road | 63.21 |
| | 2033171600 | 34 Karinga Road | 515.36 |
| | 2005159420 | Lot 378 Guillardon Terrace | 185.53 |
| | 2029162498 | lot 35 Acheron Road | 164.99 |
| | 2069156770 | Lot 51 Fremantle Road | 515.08 |
| | 2041161028 | Lot 235 Pebble Beach Boulevard | 1,092.65 |
| 2001189309 | Sabina Drive | 168.21 | |
| 2001190104 | Lot 2045 Sabina Drive | 601.21 | |
| 2013168696 | Lot 234 Suncrest Meander | 288.29 | |
| 2093160441 | Lot 26468 Sabina Drive | 178.82 | |
| 2037160746 | Lot 8002 Grandmere Parade | 209.64 | |
| 2029164190 | Lot 1319 Meadow Springs Drive | 357.76 | |
| 2081163642 | Lot 1890 Pebble Beach Boulevard | 947.97 | |
| 2097149484 | Lot 453 Oakmont Avenue | 438.22 | |
| 2085162723 | Lot 1423 Camden Way | 123.81 | |
| 2053156720 | Lot 580 Portrush Parade | 137.87 | |
| 2073159616 | 194 Gordon Road | 138.31 | |
| 2085162626 | Lot 1318 Camden Way | 246.09 | |
| 2085162625 | Lot 303 Meadow Springs Drive | 537.47 | |
| 2009164307 | Marlee Road Parklands | 120.96 | |
| 2025167698 | Lot 0 Mandurah Terrace | 149.73 | |
| 2025166852 | 20 Dalona Parkway | 102.06 | |
| 2093162954 | 100 Marginata Road | 1,034.98 | |
| 2005161865 | 1019 Lakes Road | 218.21 | |
| 2001192613 | 115 Stock Road | 1,022.80 | |
| 2049165999 | 10 Lively Place | 439.81 | |
| 2037163775 | Lot 1212 Ballard Meander | 128.69 | |
| 2037166782 | Lot 9000 Sunday Loop | 770.83 | |
| 2077168332 | 34 Reserve Drive | 160.55 | |
| 2025172364 | Lot 4448 Mandurah Terrace | 1,195.59 | |
| 2021169188 | Challenger Road | 586.87 | |
| 2089165500 | Smart Street | 575.89 | |
| 2037165353 | 72 Sutton Street | 218.54 | |
| 2025171068 | Day Road 16/12/20 - 18/2/21 | 18.17 | |
| 2045164007 | L160 Myerick St 16/12/20 - 18/2/21 | 120.64 | |

| Creditor | Invoice number | Narration | Total |
|---|-------------------|--|-------------------|
| Synergy | 2049167599 | 13 Sholl Street | 1,140.51 |
| | 2037166783 | Lot 9000 U2 Palmer Way | 795.88 |
| | 2037166781 | Lot 9000 U1 Palmer Way | 218.82 |
| | 2025172476 | 50 Karon Vista | 17.65 |
| | 2049168588 | Lot 31019 Tindale Street | 227.04 |
| | 2045163192 | Lot 988 Pineknoll Gardens | 122.08 |
| | 2037166006 | UA 1 Mandurah Terrace | 1,512.43 |
| | 2077167875 | 8 Mandurah Terrace | 645.52 |
| | 2017169436 | Lot 30 Reserve Drive | 377.58 |
| | 2057165049 | UA 2 Gibson Street | 518.33 |
| | 2017170592 | LOt 0 Mandurah | 2,533.75 |
| | 2041165511 | Lot 2192 McLarty Road | 247.16 |
| | 2045164076 | Gamo Place | 164.03 |
| | 2013173993 | Lot 0 Rockford Street | 193.97 |
| | 2037165030 | Lot 98 Bass Lane | 532.33 |
| | 2045164086 | Lox 2466 Milgar Street | 640.41 |
| | 2041165393 | Pump Andrew Street | 141.12 |
| | 2041161953 | Lot 9004 Bellavista Parade | 361.55 |
| | 2017170538 | 80 Mary Street | 732.55 |
| | 2041164292 | 4 Kirkland Way 15/12/20 - 17/2/21 | 132.13 |
| | 2061158023 | L2166 U1 Dower St 18/1/21 - 17/2/21 | 889.69 |
| | 2005162905 | 13 Fathom Turn 18/1/21 - 17/2/21 | 978.55 |
| | 2031174813 | L98 Bass Lane 22/1/21 - 17/2/21 | 590.83 |
| | 1000751398 | UA 16 Challenger Rd 9/12/20 - 10/2/21 | 126.09 |
| | 2061157412 | L9047 Pebble Beach Blvd 15/12/20-17/2/21 | 362.07 |
| | 2045162918 | Lot 9 Sholl Street | 190.53 |
| | 2049170804 | Lot 2166 U3 Dower Street | 409.70 |
| | 2085168331 | U1 75 Dower Street | 1,674.60 |
| | 2093167586 | 93 Park Road | 2,370.14 |
| | 2089167273 | Lot 9001 Gargoyle Road | 318.73 |
| | 2085169222 | Lot 1561 U 4 Leighton Road | 209.53 |
| | 2097155538 | Lot 0 Park Road | 415.72 |
| | 2089167290 | Lot 9000 Truam Street | 123.23 |
| | 2005170307 | 34 Murdoch Dr 22/12/20 - 24/2/21 | 1,068.90 |
| | 2017175411 | L164 Candelo Loop 22/12/20 - 24/2/21 | 323.79 |
| | 2081172039 | Waldron Blvd 23/12/20 - 24/2/21 | 305.46 |
| | 2093170174 | Mandurah Tce 16/12/20 - 17/2/21 | 1,462.04 |
| | 2069166436 | L91 Park Rd 17/12/20 - 24/2/21 | 444.98 |
| | 2029173009 | L3091 Bardoc Way 22/12/20 - 24/2/21 | 268.18 |
| | 2029173135 | Kangaroo Paw Dr 22/12/20 - 24/2/21 | 121.75 |
| | 2005168092 | 22 Kookaburra Dr 23/12/20 - 23/2/21 | 202.44 |
| Synergy Total | | | 260,237.76 |
| Taldara Industries Pty Ltd | 415453 | Bin Liners, Shower Gel, Sweet Lu | 420.24 |
| Taldara Industries Pty Ltd Total | | | 420.24 |
| The Sebel Mandurah | 410707 | | 435.00 |
| | 169241 | S&ED Planning Day Room Hire | 1,290.00 |
| The Sebel Mandurah Total | | | 1,725.00 |
| Thomson Reuters (Professional) Australia | 6139375960 | BigRedSky Onboarding Licence | 4,950.00 |
| Thomson Reuters (Professional) Australia Total | | | 4,950.00 |
| Tip Top Bakeries | 8015125418 | Bread Supplies 24/1/21 | 173.02 |
| Tip Top Bakeries Total | | | 173.02 |
| TJ Depiazzi & Sons | 112685 | Soft fall Pine Chips -Pebble Beach | 3,011.80 |
| TJ Depiazzi & Sons Total | | | 3,011.80 |
| Toll Transport Pty Ltd | 508 | Freight 5/2/21 | 49.94 |
| | 507 | Freight 28 January 21 | 62.99 |
| | 506 | Freight | 173.51 |
| | 510 | Freight February 2021 | 155.63 |
| Toll Transport Pty Ltd Total | | | 442.07 |
| Toolmart Mandurah | MH-097017 | Couplings | 119.70 |
| | MH-095534 | Diam. Core Drill 83 x 450mm | 209.00 |
| | MH-095636 | TCT Holesaw 80mm x M22 | 77.95 |
| Toolmart Mandurah Total | | | 406.65 |
| Total Eden Pty Ltd | 411332672 | Sprinkler Geardrives | 3,736.57 |
| | 411226978 | Nozzles | 163.36 |
| | 411222502 | Poly Adaptor | 44.55 |
| | 411223605 | Rectangle Box Valve | 24.32 |
| | 411220247 | Pop up Sprinklers | 98.77 |
| | 411201414 | Retic Parts | 109.41 |
| | 411227062 | Node Single Station | 202.76 |
| | 411228721 | Adaptor Poly | 146.85 |
| | 411230493 | Joiner, Clamp | 10.80 |
| | 411245127 | Retic Supplies | 279.42 |
| | 411244365 | Retic Supplies | 210.69 |
| | 411243069 | Valve Box | 48.64 |
| | 411241277 | Coil Solenoid, Connector Wire | 138.19 |
| | 411241024 | Retic Supplies | 64.38 |
| | 411241020 | Module 9 station | 261.76 |
| | 411240987 | Nozzle Precision | 94.05 |
| | 411236840 | Retic Supplies | 530.26 |
| | 411332806 | Nozzle Rotator | 87.89 |
| | 411245912 | Sprinklers, Nozzle | 358.27 |
| | 411335195 | Coupling Gibault | 154.70 |
| | 411338268 | Retic Supplies | 31.13 |
| | 411342193 | Retic Supplies | 26.41 |
| | 411342190 | Retic Supplies | 47.21 |

| Creditor | Invoice number | Narration | Total |
|---|--------------------|--|------------------|
| Total Eden Pty Ltd | 411337965 | Tee PVC Faucet | 3.97 |
| | 411352974 | Priming Fluid, Sprinklers, Risers | 486.00 |
| | 411337856 | Slipfix PVC, Coupling PVC | 9.82 |
| | 411335228 | Sprinklers, Connector Wire | 173.47 |
| | 411356465 | Side Nozzle, Shrub Adaptor | 834.55 |
| | 411351932 | Sprinklers | 83.58 |
| | 411350907 | Retic Supplies | 5.93 |
| | 411351809 | Nozzle Rotator | 87.89 |
| | 411344889 | Retic Supplies | 49.78 |
| Total Eden Pty Ltd Total | | | 8,605.38 |
| Tuckey's Tree & Garden Service | 1883 | Tree Pruning or Removal | 9,240.00 |
| | 1880 | Tree Pruning or Removal Seascapes Lakes | 1,694.00 |
| | 1884 | Tree Removal or Pruning | 770.00 |
| | 1879 | Tree Pruning or Removal | 1,200.00 |
| | 1886 | Tree Pruning or Removal | 341.00 |
| | 1888 | Tree Pruning or Removal - Various | 12,023.00 |
| | 1889 | Tree Pruning or Removal | 462.00 |
| | 1878 | Tree Pruning/Removal Santalum Reserve | 616.00 |
| | 1885 | Tree Pruning Merlin St | 750.00 |
| | 1890 | Tree Pruning | 19,003.60 |
| Tuckey's Tree & Garden Service Total | | | 46,099.60 |
| Tunnel Vision | 52206 | Attend Dawesville Foreshore Ablutions | 445.50 |
| | 52204 | Attend to Blocked Toilet | 445.50 |
| | 52162 | Investigate Blocked Toilets | 176.00 |
| | 52167 | Connect Water to 2 Bollard | 192.50 |
| | 52247 | Investigate Blocked Drains | 159.50 |
| | 52234 | Attend to Blocked Toilets | 401.50 |
| | 52166 | Replace Toilet Seat Ladies Toilet | 144.00 |
| | 52225 | Investigate Blocked Mail Toilet | 239.25 |
| | 51874 | Jet Wash Drains Mandurah Bowling Club | 1,056.00 |
| | 52194 | Attend to Blocked Toilet | 302.51 |
| | 51987 | Clear blockage at Leighton Road Ablution | 528.00 |
| Tunnel Vision Total | | | 4,090.26 |
| Turf Developments (WA) Pty Ltd | 12830 | Verti Mowing ^ Draining of | 27,442.80 |
| | 12557 | Fertilising Program October 2020 | 4,363.70 |
| | 12916 | GT Green Application Novara Foreshore | 1,258.40 |
| | 12915 | Apply GT Green Seascapes Lake | 766.70 |
| | 12917 | Peelwood Reserve GT Green Application | 1,479.50 |
| | 12923 | Apply foliar spray to Eastern Foreshore | 2,021.25 |
| | 12926 | Fertiliser Program Central Locations | 5,055.60 |
| Turf Developments (WA) Pty Ltd Total | | | 42,387.95 |
| WA Bluemetal | BY5131/01 | 5mm Washed Bluemetal | 1,418.40 |
| WA Bluemetal Total | | | 1,418.40 |
| Water Corporation | 9014503363 | Trade Waste Permit 303 Pinjarra Rd | 645.58 |
| | 9008036682 27/1/21 | 1 Adonis Rd 20/11/20 - 25/1/21 | 396.91 |
| | 9014298726 27/1/21 | L699 Galileo Loop 23/11/20 - 25/1/21 | 184.74 |
| | 9021247687 1/2/21 | Plant L1955 Old Coast Rd 1/2/21 -28/2/21 | 247.40 |
| | 9013800366 27/1/21 | L323 Vivaldi Dr 23/11/20 - 25/1/21 | 45.07 |
| | 9007988956 20/1/21 | 95A Park Rd 17/11/20 - 19/1/21 | 15.97 |
| | 9007972030 20/1/21 | Pool 303 Pinjarra Rd 16/11/20 - 18/1/21 | 10,720.73 |
| | 9022903068 20/1/21 | Milgar St Reserve 17/11/20 - 19/1/21 | 47.92 |
| | 9007974714 20/1/21 | 331 Pinjarra Rd 16/11/20 - 19/1/21 | 84.09 |
| | 9007970940 20/1/21 | 331 Pinjarra Rd 16/11/20 - 19/1/21 | 189.09 |
| | 9011264416 29/1/21 | Amenities - 187 Breakwater Parade | 942.34 |
| | 9011322663 29/1/21 | Reserve - Ormsby Terrace | 47.92 |
| | 9012950813 29/1/21 | 16 Breakwater Parade | 133.10 |
| | 9011265398 29/1/21 | Toilets - 13 Dolphin Drive | 688.39 |
| | 9011265400 29/1/21 | 2 Dolphin Drive | 8,744.95 |
| | 9008063322 28/1/21 | Verge - 109 Leslie Street | 7.98 |
| | 9008022168 28/1/21 | 55 Sholl Street - Car Park | 82.72 |
| | 9008017369 28/1/21 | Road Verge 11L Gibson Street | 42.59 |
| | 9008017780 28/1/21 | 26-28 Sutton Street | 105.39 |
| | 9008012242 28/1/21 | Admin - 3 Peel Street | 982.71 |
| | 9013095230 28/1/21 | Toilets - The Lido | 438.28 |
| | 9008276176 25/1/21 | toilets - 24 Marungi Way | 65.46 |
| | 9008028818 25/1/21 | 41 Ormsby Terrace | 270.53 |
| | 9008012218 25/1/21 | Reserve 21 Mandurah Terrace | 50.58 |
| | 900811952 25/1/21 | Toilets - 21 Mandurah Terrace | 800.52 |
| | 9008028842 25/1/21 | 9 James Service Place | 2,549.70 |
| | 9008012197 25/1/21 | 9L Sholl Street | 222.59 |
| | 9014584749 25/1/21 | Park at Ormsby Terrace | 2,265.36 |
| | 9008279828 25/1/21 | Toilets - Redcliffe Road | 113.38 |
| | 9008040526 29/1/21 | Toilets - 207 Ormsby Terrace | 106.48 |
| | 9010360086 29/1/21 | 75 Mandurah Terrace | 5,133.31 |
| | 9007988964 20/1/21 | 93 Park Road 17/11/20 - 19/1/21 | 1,860.74 |
| | 9007970924 20/1/21 | L300 Third Ave 16/11/20 - 19/1/21 | 177.40 |
| | 9007988913 20/1/21 | 34 Reserve Dr 17/11/20 - 19/1/21 | 215.13 |
| | 9007992808 21/1/21 | 87 Dower Street 17/11/20 - 20/1/21 | 644.54 |
| | 9007992787 21/1/21 | 20 Dower St 17/11/20 - 20/1/21 | 226.09 |
| | 9017213476 21/1/21 | 89 Allnutt St 17/11/20 - 20/1/21 | 566.22 |
| | 9007993157 21/1/21 | L503 Thomson St 17/11/20 - 20/1/21 | 336.11 |
| | 9009987703 21/1/21 | Club 87 Dower Street 17/11/20 - 20/1/21 | 426.76 |
| | 9008012015 25/1/21 | 51L Tuckey Street | 45.25 |
| | 9008066048 22/1/21 | 106 Waterside Drive | 65.46 |
| | 9011264432 29/1/21 | 19 Fathom Turn 23/11/20 - 28/1/21 | 1,703.17 |

| Creditor | Invoice number | Narration | Total |
|---|---------------------------|--|-------------------|
| Water Corporation | 9008028797 25/1/21 | 63 Ormsby Terrace | 1,022.83 |
| | 9011264344 29/1/21 | 83 Breakwater Pde 23/11/20 - 28/1/21 | 196.04 |
| | 9008003012 22/1/21 | 5 Pinjarra Road - Rangers | 89.42 |
| | 9008064894 22/1/21 | 94 Leslie Street | 37.27 |
| | 9008002992 22/1/21 | 1 Pinjarra Rd 19/11/20 - 21/1/21 | 5.32 |
| | 9013674363 25/1/21 | 8 Mandurah Tce 20/11/20 - 22/1/21 | 122.45 |
| | 9008050927 29/1/21 | Toilets - 194L Orestes Street | 37.27 |
| | 9008049547 29/1/21 | Reserve - Ormsby Terrace | 34.61 |
| | 9013068021 28/1/21 | Chalets Marco Polo Drive | 10,816.22 |
| | 9011265419 29/1/21 | 1 Spinnaker Quays | 691.94 |
| | 9024045386 | Standard Water Service | 6,395.31 |
| | 9023389099 27/1/21 | Trade Waste Permit | 241.84 |
| | 9008012226 28/1/21 | 75 Mandurah Terrace | 611.45 |
| | 9011081759 29/1/21 | Road Verge Paradise Circuit | 205.00 |
| | 9008844903 5/2/21 | L50 Fuchsia Pl 2/12/20 - 4/2/21 | 10.65 |
| | 9008074734 5/2/21 | Halls Head Pde 3/12/20 - 4/2/21 | 475.62 |
| | 9008099229 5/2/21 | 85 Mahogany Dr 1/12/20 - 4/2/21 | 1,844.40 |
| | 9008538295 5/2/21 | L300 Corsican Pl 25/11/20 - 1/2/21 | 210.31 |
| | 9008097768 5/2/21 | 221 Calypso Rd 30/11/20 - 4/2/21 | 82.52 |
| | 9008078145 4/2/21 | Toilets 41A Halls Head Pde | 334.32 |
| | 9008072237 4/2/21 | Yacht Club 1A Halls Head Pde | 460.94 |
| | 9019011288 3/2/21 | L1890 Rushcliffe Way 28/11/20 - 2/2/21 | 79.86 |
| | 9014195559 3/2/21 | L580 Oakmont Ave 27/11/20 - 2/2/21 | 698.28 |
| | 9008116527 10/2/21 | 48 Olive Rd 7/12/20 - 9/2/21 | 215.97 |
| | 9010431817 10/2/21 | L709 Boardwalk Blvd 2/12/20 - 9/2/21 | 29.28 |
| | 9008134119 11/2/21 | Falcon Library Old Coast Road | 301.11 |
| | 9008128755 11/2/21 | 27 Lynda St 8/12/20 - 10/2/21 | 50.58 |
| | 9008114345 11/2/21 | 50 Karon Vista 7/12/20 - 10/2/21 | 415.64 |
| | 9008114847 11/2/21 | Toilets 21 Flinders St 7/12/20 - 10/2/21 | 325.04 |
| | 9008070653 9/2/21 | Museum - 11 Leighton Place | 45.45 |
| | 9008070995 9/2/21 | Toilets 25 Leighton Place | 796.56 |
| | 9008139286 12/2/21 | Toilets Burna St 7/12/20 - 11/2/21 | 609.60 |
| | 9008142290 12/2/21 | 60 Linville St 7/12/20 - 11/2/21 | 315.90 |
| | 9018244274 9/2/21 | 135 Boardwalk Boulevard | 85.46 |
| | 9015671449 12/2/21 | 56 Ocean Rd 9/12/20 - 11/2/21 | 248.12 |
| | 9008135867 12/2/21 | Carpark 12 Eone St 8/12/20 - 11/2/21 | 2,957.04 |
| | 9008071605 9/2/21 | 56 Fairbridge Road | 87.85 |
| | 9008142303 12/2/21 | 31 Tansey Way 7/12/20 - 11/2/21 | 439.23 |
| | 9023055494 12/2/21 | 150 Spinaway Pde 8/12/20 - 11/2/21 | 42.59 |
| | 9008135517 12/2/21 | L1556 Panamuna Dr 9/12/20 - 11/2/21 | 385.99 |
| | 9008117044 9/2/21 | 37706 Pleasant Grove Circle | 827.88 |
| | 9008157580 15/2/21 | L1607 Ayrton St 16/12/20 - 12/2/21 | 66.55 |
| | 9008155163 15/2/21 | L2440 Hunter St 16/12/20 - 12/2/21 | 5.32 |
| | 9017101714 16/2/21 | L2197 Estuary Rd 14/12/20 - 15/2/21 | 245.39 |
| | 9008147606 16/2/21 | L36027 Estuary Rd 11/12/20 - 15/2/21 | 492.47 |
| | 9019628747 17/2/21 | L400 Bluemanna Dr 15/12/20 - 16/2/21 | 89.42 |
| | 9016952955 17/2/21 | L303 Surf View 14/12/20 - 16/2/21 | 944.44 |
| | 9012802917 17/2/21 | L1644 Country Club Dr 14/12/20-16/2/21 | 1,392.23 |
| | 9008135816 18/2/21 | L1531 Spinaway Pde 8/12/20 - 17/2/21 | 636.22 |
| | 9021729790 19/2/21 | Drinking Tap Waterlily 16/12/20- 18/2/21 | 5.32 |
| | 9013069999 19/2/21 | Drinking Tap Waterlily 16/12/20-18/2/21 | 5.26 |
| | 9021724797 9/2/21 | Drinking Tap 135 Acerosa Boulevard | 18.63 |
| | 9008114820 11/2/21 | 43 Dampier Avenue | 18.63 |
| | 9008071023 9/2/21 | 2 Leighton Road East | 270.50 |
| | 9011096248 22/2/21 | Reserve at Beachview Court | 65.46 |
| | 9010673744 22/1/21 | Toilets at Westview Parade | 359.65 |
| | 9008173337 22/2/21 | Sticks Boulevard Reserve | 154.40 |
| | 9010673752 22/2/21 | Reserve at Batavia Avenue | 185.32 |
| | 9023526460 | Trade Waste Permit 62132 - | 40.46 |
| | 9021486346 23/2/21 | L327 Egret Point 18/12/20 - 22/2/21 | 61.23 |
| | 9008180529 24/2/21 | L489 Duverney Cr 21/12/20 - 23/2/21 | 31.94 |
| Water Corporation Total | | | 80,610.65 |
| Waterman Irrigation Pty Ltd | 14243 | Willowbridge EtherTRAK replacement | 2,120.25 |
| | 14250 | Bridgewater North Power Supply | 847.00 |
| | 14244 | Replacement of Router Falcon | 1,795.75 |
| Waterman Irrigation Pty Ltd Total | | | 4,763.00 |
| Website Weed and Pest WA Pty Ltd | 5270 | Treatment of Eros Reserve | 264.00 |
| | 5274 | Treat unwanted vegetation at Tyneside Lp | 165.00 |
| Website Weed and Pest WA Pty Ltd Total | | | 429.00 |
| Western Diagnostic Pathology | 33368459 ES | Drug & Alcohol Testing 29/1/21 | 1,781.45 |
| | 33379175 ES | Drug & Alcohol Testing 31/1/21 | 1,006.78 |
| Western Diagnostic Pathology Total | | | 2,788.23 |
| Western Power | CORPB0531998 | Design Consultancy WPDC - 0462 | 2,574.00 |
| Western Power Total | | | 2,574.00 |
| Westpac Banking Corporation | | T Mott top up purchasing card | 2,500.00 |
| | LOAN # 1 | Loan Repayment # 1 | 404,796.00 |
| | 7447752 | Swap Transaction Rate Set Advice Loans | 59,207.35 |
| | LOAN # 3 | Loan Repayment # 3 | 26,926.00 |
| Westpac Banking Corporation Total | | | 493,429.35 |
| West-Sure Group | 22942 | Cash in Transit January 2021 | 1,392.99 |
| West-Sure Group Total | | | 1,392.99 |
| Winc Australia Pty Limited | 9033275933 | Stationery - Customer Services | 10.70 |
| | 9034945912 | Stationery - Customer Service | 103.69 |
| | 9034894317 | Stationery - MARC | 77.50 |
| | 9034887119 | Stationery - MARC | 329.03 |

| Creditor | Invoice number | Narration | Total |
|---|--------------------|--------------------------------------|------------------|
| Winc Australia Pty Limited | 9034884096 | A4 White Paper Records | 114.29 |
| | 9034932528 | Stationery - Community Services | 154.79 |
| | 9033253257 | USB Drive - W&S | 22.11 |
| | 9034958273 | A4 Paper Records | 114.29 |
| | 9035016440 | A4 Paper Records | 114.29 |
| | 9035096164 | A4 Paper, Records | 114.29 |
| | 9035113263 | Stationery - Customer Services | 50.29 |
| | 9035113254 | Stationery - Mandurah Library | 152.37 |
| | 9035053446 | Stationery - Community Services | 3.76 |
| | 9035005188 | Note Books | 9.02 |
| | 9035148651 | Stationery - Rec Services | 80.65 |
| | 90365055887 | Stationery - Cityparks | 246.62 |
| | 9035091185 | Stationery - Cityworks | 31.76 |
| | 9035096971 | Stationery - Cityworks | 162.76 |
| | 9035192015 | Stationery - Finance | 120.16 |
| | 9035172989 | Copy Paper - Records | 114.29 |
| | 9035191966 | Whiteboard - Community Service | 230.51 |
| | 9035218688 | Stationery - MARC | 243.93 |
| | 9035114546 | STationery - Lakelands Library | 122.08 |
| | 9034886356 | STationery - Lakelands Library | 169.37 |
| | 9034945883 | Stationery - Community Services | 108.12 |
| | 9034915167 | Stationery - Seniors Centre | 138.25 |
| Winc Australia Pty Limited Total | | | 3,138.92 |
| WINconnect | 1289876 | 49 Banksiadale Gate 1/1/21 - 31/1/21 | 1,217.86 |
| WINconnect Total | | | 1,217.86 |
| Work Clobber | 55192-21 | Outback Mariner Hats | 1,185.00 |
| | 55263-21 | Safety Boots, Hats | 1,995.75 |
| Work Clobber Total | | | 3,180.75 |
| Zamoblend Pty Ltd | 15540 | Chanfe Oil & Clean Fryers, Oil | 193.00 |
| | 15552 | Change Oil & Clean Fryers, Oil | 193.00 |
| | 15542 | Change Oil & Clean Fryers | 93.50 |
| | 15556 | Change Oil & Clean Fryers , Oil | 147.00 |
| | 15571 | Change Oil & Clean Fryer, Oil | 93.50 |
| Zamoblend Pty Ltd Total | | | 720.00 |
| Manly Excavators | 6581 | Bobcat Hire - Spread Mulch | 297.00 |
| | 6582 | Garden beds at Galileo Loop | 2,500.00 |
| Manly Excavators Total | | | 2,797.00 |
| South West Trailers | 14170 | Mech Brake Pad Set | 77.00 |
| | 14217 | O Jop Fastener | 19.00 |
| | 14215 | Bearing Set 1.5T, Hammer Locks | 100.10 |
| South West Trailers Total | | | 196.10 |
| JR & A Hersey | 45709 | Oats Pikstiks | 726.00 |
| | 45728 | Spray Paint | 792.00 |
| JR & A Hersey Total | | | 1,518.00 |
| Prestige Products | 80238 | Rosche Wet Surface Wipes | 602.64 |
| Prestige Products Total | | | 602.64 |
| Docushred Company | 52753 | Security Bin Exchange Southern Depot | 46.20 |
| | 52752 | 240l Security Bin Rangers | 46.20 |
| Docushred Company Total | | | 92.40 |
| Falcon Firebreaks | 2251 | Verges - Wannanup, Falcon, | 20,064.00 |
| | 2347 | Reduce All Dry Grass, Remove Stumps | 770.00 |
| | 2342 | Mower & Whippersnip | 165.00 |
| | 2339 | Remove Stumps/Branches, Dead Tree | 385.00 |
| | 2345 | Slash Vacant Block | 165.00 |
| | 2346 | Mower & Whippersnip | 220.00 |
| | 2348 | Reduce all Dry Grass Remove Pile | 330.00 |
| | 2341 | Mower & Whippersnip | 165.00 |
| | 2340 | Mower & Whippersnip | 165.00 |
| | 2344 | Mower & Whippersnip | 165.00 |
| | 2343 | Mower & Whippersnip | 165.00 |
| | 2338 | Slash Vacant Block | 143.00 |
| | 2350 | Load Stumps, Branches & Palm Fronds | 638.00 |
| | 2352 | Slash grass and remove dead wood | 225.50 |
| | 2356 | Slash Grass to Ground Level | 198.00 |
| | 2354 | Slash Grass to Ground Level | 143.00 |
| | 2353 | Slash Grass to Ground Level | 143.00 |
| | 2357 | Remove Dead Wattles | 225.50 |
| | 2351 | Remove branches 4 Rubus Vista | 165.00 |
| | 2355 | Slash grass at 2A Seawind Drive | 143.00 |
| Falcon Firebreaks Total | | | 24,783.00 |
| Cleaning Supplies WA | REG001-4938 | Foam Soap | 748.44 |
| Cleaning Supplies WA Total | | | 748.44 |
| Bowden Tree Consultancy | 1925 | PICUS Sonic Tomography Test | 451.00 |
| Bowden Tree Consultancy Total | | | 451.00 |
| Corsign WA Pty Ltd | 52720 | 100 x Poly Star Pickets | 990.00 |
| Corsign WA Pty Ltd Total | | | 990.00 |
| NEC Australia Pty Ltd | 9180214304 | User License for SV8500 | 6,285.40 |
| | 9180218478 | Cable Migration Kit, | 7,029.72 |
| NEC Australia Pty Ltd Total | | | 13,315.12 |
| Mega Vision Sound & Lighting | 23336 | Summer in Mandurah Vision Screen | 11,000.00 |
| Mega Vision Sound & Lighting Total | | | 11,000.00 |
| Grandstand Agency | 1818 | Valentines Day Entertainment | 990.00 |
| | 1819 | Roving Performers 14/2/21 | 2,662.00 |
| Grandstand Agency Total | | | 3,652.00 |
| Daniel Ralph Wilkins | 14/12/20 | MARC Photo Shoot | 2,400.00 |

| Creditor | Invoice number | Narration | Total |
|---|--------------------|--|------------------|
| Daniel Ralph Wilkins Total | | | 2,400.00 |
| Bouvard Marine | 18953 | Australia Day Hire of Steps | 1,348.60 |
| Bouvard Marine Total | | | 1,348.60 |
| PSI Audio | 3931 | Australia Day Weekend Audio | 32,049.50 |
| | 3903 | Audio for Xmas Carols | 4,998.50 |
| PSI Audio Total | | | 37,048.00 |
| Retic Express | 10051 | Retic Upgrade Pebble Beach Blvd | 3,261.50 |
| Retic Express Total | | | 3,261.50 |
| Scavenger Supplies | 11841 | Fire Testing BDYC | 149.16 |
| | 11871 | Fire Testing Madora Bay Hall | 113.85 |
| | 11686 | Service Fire Extinguishers | 155.10 |
| | 11640 | 6 Monthly Fire Extinguisher Check | 142.91 |
| | 11641 | 6 Monthly Fire Extinguisher Check | 817.75 |
| | 11543 | Call Out Seniors Centre | 104.50 |
| | 11682 | Multiple Call Outs MARC | 313.50 |
| | 11730 | Manual Call Points MARC | 806.52 |
| | 11372 | 6 Monthly Service Fire Extinguishers | 163.88 |
| | 11733 | Supply & Fit New Exit Lights | 689.70 |
| | 11788 | 6 Monthly Service Ops Centre | 301.40 |
| | 11770 | 6 Monthly Service | 294.80 |
| | 11735 | Supply & Fit New Exit Lights | 977.08 |
| | 11831 | Monthly Annual Flow Test | 335.50 |
| | 11578 | Failed Emergency Lighting | 1,034.55 |
| | 11676 | Replace Diesel Pump Batteries | 396.00 |
| | 11895 | Monthly Service MARC | 99.00 |
| | 11873 | 6 Monthly Service | 139.61 |
| | 11875 | Fire Testing SES Facility | 474.10 |
| | 11880 | Fire Testing Civic Building | 104.50 |
| | 11878 | Fire Testing Civic Building | 421.96 |
| | 11867 | Fire Testing Liddelow Pavilion | 14.30 |
| | 11859 | Fire Testing Falcon Pavilion | 215.16 |
| | 11847M | Fire Testing MSLSC | 391.60 |
| | 11850 | Fire Testing MSSF | 55.00 |
| | 11846 | Fire Testing Lakelands Community House | 23.10 |
| | 11855 | Fire Testing Bortolo Pavilion | 354.20 |
| | 11837 | Fire Testing Admin | 693.00 |
| | 11787 | Service Fire Extinguishers at Transit St | 17.60 |
| | 11784 | Replace sensors at MARC | 5,731.00 |
| | 11830 | David Grays Arena Service Jan 2021 | 369.40 |
| | 11926 | Fire Testing Ocean Road Sports Facility | 33.00 |
| | 11927 | Fire Testing Falcon Library | 297.00 |
| | 11932 | Fire Extinguisher - Murray Airfield | 8.80 |
| | 11931 | Fire Indicator Panel Test - BDYC | 33.00 |
| | 11992 | Investigate Fire Panel Fault | 104.50 |
| | 12013 | MARC Callout | 104.50 |
| | 12080 | Call Out MPAC | 757.63 |
| | 12082 | Emergency Lighting Business Centre | 114.95 |
| | 12083 | Fire Panel Test Museum | 33.00 |
| | 12117 | Supply & Install Replacement Sensors | 925.33 |
| | 12087 | Service Fire Equipment Family Day Care | 23.10 |
| | 12086 | Service Fire Equipment Arts & Crafts Soc | 34.65 |
| | 12085 | Fire Panel Test at Library | 33.00 |
| | 12084 | Fire Test Panel Accent Centre | 33.00 |
| Scavenger Supplies Total | | | 18,435.19 |
| Mr Graham Doherty | ADSL REIMBURSEMENT | ADSL Reimbursement | 639.92 |
| Mr Graham Doherty Total | | | 639.92 |
| Instant Products Hire | 106740 | Mandurah Eastern Foreshore | 421.52 |
| | 106707 | Toilet Hire Eastern Foreshore | 3,468.58 |
| | 106708 | Toilet Hire Keith Holmes Reserve | 4,338.84 |
| | 106711 | Toilet Hire Mandjar Square | 3,323.21 |
| | 106712 | Toilet Hire Western Foreshore | 3,592.60 |
| | 106701 | Toilet Hire Eastern Foreshore | 4,279.00 |
| | 106742 | Toilet Hire Western Foreshore | 493.09 |
| Instant Products Hire Total | | | 19,916.84 |
| Harvey Norman AV/IT Mandurah | 1519526 | Microwave for Chalets | 436.00 |
| Harvey Norman AV/IT Mandurah Total | | | 436.00 |
| C Knight | TRAVEL DECEMBER | Travel Reimbursement | 225.39 |
| C Knight Total | | | 225.39 |
| Kleen West Distributors | 54239 | 15 x 20Ltr Write Off | 4,323.00 |
| Kleen West Distributors Total | | | 4,323.00 |
| Sunlong Fresh Foods Pty Ltd | 969507 | Fruit & Veg Seniors Centre | 85.05 |
| | 962193 | Fruit & Veg Seniors Centre | 134.25 |
| | 970993 | Fruit & Veg - Seniors | 58.90 |
| | 970212 | Fruit & Veg - Seniors | 117.20 |
| | 971525 | Fresh Produce - Seniors | 232.25 |
| | 972074 | Fresh Produce - Seniors | 55.85 |
| Sunlong Fresh Foods Pty Ltd Total | | | 683.50 |
| Western Resource Recovery | 77667 | Warrangup Springs Ablution | 819.50 |
| | 78030 | Warrangup Springs Ablution | 819.50 |
| | 78320 | Warrangup Springs Ablution | 819.50 |
| | 78319 | Peelwood Pavilion | 418.00 |
| Western Resource Recovery Total | | | 2,876.50 |
| Secure Pay Pty Ltd | 545054 | Web Payments | 496.10 |
| Secure Pay Pty Ltd Total | | | 496.10 |
| Access Icon Pty Ltd | 11354 | Liner Spun | 3,399.00 |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--|------------------|
| Access Icon Pty Ltd | 11368 | Cover Wave Grates | 3,054.48 |
| | 11367 | Spacer Rings | 825.00 |
| | 11384 | Cover Galvanised Grates | 2,685.38 |
| | 11402 | Cover Galvanised Grates | 2,148.30 |
| | 11403 | Cover Wave Grates, Trafficable Covers, | 3,159.75 |
| | 11385 | Grated Cement Covers | 2,322.65 |
| | 11418 | Bases | 1,698.51 |
| | 11020 | Liner Spun | 2,166.95 |
| | 11417 | Trafficable Covers | 3,757.60 |
| | 11438 | Cover Wave Grates | 2,322.65 |
| | 11439 | Cover Wave Grates | 3,081.76 |
| | 11477 | Cover Wave Grates, Trafficable Covers | 5,390.44 |
| Access Icon Pty Ltd Total | | | 36,012.47 |
| Go Doors | 90489 | Install card reader unit to turnstile | 143.00 |
| | 88936 | Repair doors at Admin | 555.50 |
| Go Doors Total | | | 698.50 |
| West Coast Shade Pty Ltd | 10936 | Season inspections | 3,718.00 |
| West Coast Shade Pty Ltd Total | | | 3,718.00 |
| Direct Communications Pty Ltd | 112061 | UHF Radio | 3,810.40 |
| | 112062 | Tait TP3300 UHF Radio | 4,273.50 |
| Direct Communications Pty Ltd Total | | | 8,083.90 |
| Downer EDI Works Pty Ltd (Hotmix) | 6010219 | 7MM Gran AC50B | 276.91 |
| | 6009978 | 7MM Coldmix | 2,310.00 |
| | 6010289 | Bortolo Reserve Asphalt | 46,737.45 |
| Downer EDI Works Pty Ltd (Hotmix) Total | | | 49,324.36 |
| The Good Guys | D0730947702 | 8Ltr Kambrook Urn | 89.00 |
| The Good Guys Total | | | 89.00 |
| Mark One Visual Promotions | 200088 | Purchase - Christmas Decorations/ | 10,890.00 |
| Mark One Visual Promotions Total | | | 10,890.00 |
| Westurn Engineering Pty Ltd | 51064 | Supply Mower Hub | 3,065.03 |
| Westurn Engineering Pty Ltd Total | | | 3,065.03 |
| ESA - Event Services Australia | 270121.2 | Provision of Customer Staff Survey | 3,592.61 |
| ESA - Event Services Australia Total | | | 3,592.61 |
| Urban Outlook Landscape Construction | 1398 | Labour to Install Mulch | 1,507.00 |
| Urban Outlook Landscape Construction Total | | | 1,507.00 |
| The Hummingbird Waterside Cafe | 85 | Activate Now Grant Funding 50% | 2,694.38 |
| | 86 | 50% Furniture | 3,604.15 |
| | 87 | 50% Barriers Peel Home Improvements | 4,750.00 |
| The Hummingbird Waterside Cafe Total | | | 11,048.53 |
| Fishability Incorporated | 174 | Restart Mandurah Community Grant | 5,500.00 |
| Fishability Incorporated Total | | | 5,500.00 |
| HR OD Solutions | 2 | Consulting Services January 2021 | 3,000.00 |
| HR OD Solutions Total | | | 3,000.00 |
| ISubscribe Pty Ltd | 40396 | Subscriptions 43497 | 860.66 |
| ISubscribe Pty Ltd Total | | | 860.66 |
| Burdens Australia Pty Ltd | 59107 | Parkline Street Furniture | 10,959.43 |
| Burdens Australia Pty Ltd Total | | | 10,959.43 |
| Mandurah Plastics Pty Ltd | 5748 | Snake Stencil | 132.00 |
| | 5762 | Fabricate the letter S | 550.00 |
| Mandurah Plastics Pty Ltd Total | | | 682.00 |
| Snap Mandurah | F140-10995 | Soldiers Cove Waterwise Wetland Poster | 224.40 |
| Snap Mandurah Total | | | 224.40 |
| Wairua Tipuna Indigenous Performing Arts | 272 | Event Support Grant | 1,470.00 |
| Wairua Tipuna Indigenous Performing Arts Total | | | 1,470.00 |
| Petherick Cottrell Pty Ltd | 9148 | COM v Alex Mulcahy | 5,500.00 |
| Petherick Cottrell Pty Ltd Total | | | 5,500.00 |
| Growing Towards Wellness Pty Ltd | 9132722 | Maintenance of Aqueous Area | 2,640.00 |
| Growing Towards Wellness Pty Ltd Total | | | 2,640.00 |
| Aussie Broadband Pty Ltd | 10691224 | nbn 28/1/21-27/2/21 | 4,695.70 |
| Aussie Broadband Pty Ltd Total | | | 4,695.70 |
| Mandurah City Yamaha KTM Motorcycle | 211039 | Helmets, Adaptor | 438.90 |
| Mandurah City Yamaha KTM Motorcycle Total | | | 438.90 |
| The Cat Haven | 70222 | Callout, Check, Removal | 400.00 |
| The Cat Haven Total | | | 400.00 |
| AMG Pump Rentals | 337 | Hire trailer pump January 2021 | 764.50 |
| | 359 | Trailer Mounted Diesel Pumpset | 74,690.00 |
| AMG Pump Rentals Total | | | 75,454.50 |
| HP PPS Australia Pty Ltd | 8096176 | Replaced 1X Display | 927.03 |
| | 8095958 | Replaced 1X Display | 777.84 |
| HP PPS Australia Pty Ltd Total | | | 1,704.87 |
| HiDrive Group Pty Ltd | 221699/01 | Louvre vent, Wheel Chocks | 1,714.11 |
| HiDrive Group Pty Ltd Total | | | 1,714.11 |
| Mandurah Motorcycle Charity Ride | 25052 | Refund of Facility Bond | 500.00 |
| Mandurah Motorcycle Charity Ride Total | | | 500.00 |
| Landscape Kerbing | 7775 | Falcon Skate Park 2nd Instalment | 847.00 |
| Landscape Kerbing Total | | | 847.00 |
| Diamond Hiab Service | 4860 | Wrap Load & Transport Pallets | 264.00 |
| Diamond Hiab Service Total | | | 264.00 |
| Elliott Peel Paints Pty Ltd | 257406 | Grease Remover, Degreaser | 141.18 |
| | 257140 | Paint Supplies | 271.99 |
| | 257073 | GSA Super Filler, Blade Set | 30.52 |
| | 257667 | Wall Brush | 17.33 |
| | 258013 | Car System Mixing Cup | 5.12 |
| | 257876 | Rokset Filling Blade Set | 10.76 |
| | 257892 | K/Rust Epoxy Gloss White | 123.26 |

| Creditor | Invoice number | Narration | Total |
|---|-------------------------|--|------------------|
| Elliott Peel Paints Pty Ltd Total | | | 600.16 |
| West Coast Radio Pty Ltd | 35840-4 | Advertising | 4,928.00 |
| | 35840-3 | Advertising | 4,928.00 |
| West Coast Radio Pty Ltd Total | | | 9,856.00 |
| M & B Sales | 1420560 | Door Closer | 482.24 |
| M & B Sales Total | | | 482.24 |
| South Metropolitan TAFE | 46564 | Course Fees - Alisha Grey | 261.52 |
| South Metropolitan TAFE Total | | | 261.52 |
| St John Ambulance Australia WA | EHSINV00093705 | Australia Day First Aid | 1,173.15 |
| | EHSINV00093704 | Great Aussie BBQ First Aid | 521.40 |
| | EHSINV00093703 | Musical Reflections First Aid | 608.30 |
| | EHSINV00093702 | Australia Day First Aid | 1,824.90 |
| | EHSINV00093701 | Top of The Terrace First Aid | 782.10 |
| | MSOAGI0000572 | First Aid Supplies BDYC | 146.58 |
| | MSOAGI0000812 | First Aid Supplies - Library | 265.22 |
| | MSOAGI0000828 | First Aid Supplies - W&S | 359.98 |
| | MSOAGI0000818 | First Aid Supplies - Falcon Library | 61.83 |
| | MSOAGI0000814 | First Aid Supplies - Lakelands | 50.32 |
| | MSOAGI0000816 | First Aid Supplies - Marina | 156.41 |
| | MSOAFG00001946 | First Aid Supplies Library | 249.99 |
| | MSOAGI0000861 | First Aid Supplies Southern Depot | 501.39 |
| | MSOAGI0000850 | Defibrillator Battery - Rangers | 249.99 |
| | EHSINV00093736 | Beats Under the Bridge First Aid | 347.60 |
| | MSOAGI0000602 | First Aid Supplies Southern Depot | 246.61 |
| | MSOAGI0000620 | First Aid Supplies W&S | 554.36 |
| | SHOPINV00208807 | Examination Couch - Fixed Height | 511.49 |
| | MSOAGI0000837 | First Aid Supplies - Depot | 1,562.90 |
| St John Ambulance Australia WA Total | | | 10,174.52 |
| Carbone Bros Pty Ltd | I93469 | Crushed Limestone | 5,560.86 |
| | I93608 | Crushed Limestone | 3,257.23 |
| Carbone Bros Pty Ltd Total | | | 8,818.09 |
| Hosemasters | HA617216508 | Hydraulic Hose Fittings | 515.72 |
| Hosemasters Total | | | 515.72 |
| Telstra (ID3360) | 2473787972 2/2/21 | Mobile SMS to 1/1/21 | 1,288.02 |
| | 2473787907 10/1/21 | Mobile Account December 2020 | 22,236.52 |
| | 2569778800 17/1/21 | Service and Equipment | 615.00 |
| | 2569778800 17/12/20 | Service and Equipment | 375.00 |
| | 2473787972 2/1/21 | Integrated Messaging | 1,669.32 |
| | 2473787907 | Mobile Account January 2021 | 22,604.76 |
| | K618960730-1 | NBN Service & Equipment Rental | 375.00 |
| Telstra (ID3360) Total | | | 49,163.62 |
| Downer EDI Works Pty Ltd (Civil Works) | 6010032 | Peel Street Asphalt | 2,805.00 |
| Downer EDI Works Pty Ltd (Civil Works) Total | | | 2,805.00 |
| Boya Equipment | 91252/01 | Seals, Seal Oil, Freight | 97.32 |
| | 91517/01 | Dust Covers | 290.54 |
| Boya Equipment Total | | | 387.86 |
| Dunbar Services (WA) Pty Ltd | 51694 | Filter Exchange - Seniors | 35.75 |
| Dunbar Services (WA) Pty Ltd Total | | | 35.75 |
| Jason Signmakers | 216602 | Street Sign Clamp Bracket | 328.90 |
| | 216534 | BEN Sign Face | 3,814.27 |
| Jason Signmakers Total | | | 4,143.17 |
| Western Rural Fencing | 1115 | Repair chainwire fence at WMC | 572.00 |
| | 1113 | Repair chainwire fence at Tims Thicket | 935.00 |
| | 1131 | Repair chainwire fence at WMC | 440.00 |
| Western Rural Fencing Total | | | 1,947.00 |
| Sunbreakers Restaurant | 5789 | Catering for Community Workshop | 205.00 |
| | 5799 | Catering - IT | 242.00 |
| Sunbreakers Restaurant Total | | | 447.00 |
| Western Australia Local Government | I3085951 | Effective Supervision - Shayna Burton | 1,045.00 |
| | I3085921 | Short Course Booking | 1,045.00 |
| | I3085940 | Short Course Booking | 1,045.00 |
| | I3084236 | Field Training - Sarah McArthur | 88.00 |
| | I3084235 | Field Training - Cory Kennedy | 88.00 |
| Western Australia Local Government Total | | | 3,311.00 |
| T-Quip | 96751#5 | Tine ASM-Side Eject | 1,814.00 |
| T-Quip Total | | | 1,814.00 |
| Officeworks (BP:10502807) | 425654 | Stationery - Events | 29.96 |
| | 14848747 | Snaplock Holders | 31.96 |
| Officeworks (BP:10502807) Total | | | 61.92 |
| Pelican Corp | 9226 | Ticket Access Starter - 27/10/20 | 1,156.10 |
| | 9331 | Ticket Access Starter | 1,156.10 |
| Pelican Corp Total | | | 2,312.20 |
| Waynes Windscreens | 90736 | Strip window film in Admin Office | 225.50 |
| Waynes Windscreens Total | | | 225.50 |
| DMD WA Pty Ltd | 46000259 | Storage Shelf | 194.68 |
| DMD WA Pty Ltd Total | | | 194.68 |
| Mobile Laser Quest | 2188 | Live Laser Gaming Session | 480.00 |
| Mobile Laser Quest Total | | | 480.00 |
| Mrs Stacy Dhu | 124399432 | ADSL Reimbursement | 99.99 |
| | ADSL REIMBURSEMENT | ADSL Reimbursement | 99.99 |
| Mrs Stacy Dhu Total | | | 199.98 |
| Ms Emily West | STUDY ASSISTANCE UNIT | Study Assistance Reimbursement | 371.25 |
| | STUDY ASSISTANCE UNIT 2 | Study Assistance Unit 2 | 371.25 |
| Ms Emily West Total | | | 742.50 |
| Tyres4U Pty Limited | 796512 | Tyres | 1,204.19 |

| Creditor | Invoice number | Narration | Total |
|--|--------------------|--|------------------|
| Tyres4U Pty Limited | 796672 | Tyres T022 | 741.73 |
| | 801273 | Flip tyre on rim | 72.60 |
| | XX802406 | Puncture Repair - V003 | 21.78 |
| | XX802721 | Fit Truck Tyre - R002 | 36.30 |
| | XX803119 | Puncture Repair -Truck | 42.35 |
| | XX802782 | Truck Tyres, Disposal, Fitting | 1,138.81 |
| Tyres4U Pty Limited Total | | | 3,257.76 |
| Moore Australia (WA) Pty Ltd | 1604 | 2020 Financial Regulations Update | 198.00 |
| | 1733 | 2021 Budget Workshop | 990.00 |
| Moore Australia (WA) Pty Ltd Total | | | 1,188.00 |
| ES2 Pty Ltd | 7989 | ES2 Project - Penetration Test Internal | 5,500.00 |
| | 4977 | ES2 Project - Social Engineering | 4,400.00 |
| ES2 Pty Ltd Total | | | 9,900.00 |
| The Milky Monster | 202208 | Unlimited Plain Single Cones | 750.00 |
| The Milky Monster Total | | | 750.00 |
| F J Nannup | WELCOME TO COUNTRY | Recording Welcome to Country | 500.00 |
| | | Welcome to Country | 2,500.00 |
| | | HERITAGE MONITORING | 800.00 |
| F J Nannup Total | | | 3,800.00 |
| Carramar Coastal Nursery | 1126 | Truckload of Potting Mix | 484.00 |
| Carramar Coastal Nursery Total | | | 484.00 |
| Steelcor Constructions | 20446 | Fabricate & Supply Aluminium Frame | 165.00 |
| | 20447 | Supply 60 x 1200 Lengths 12mm Reo | 330.00 |
| | 20449 | Install mesh to TV Platform at Rushton | 2,035.00 |
| | 20453 | Fabricate & Install Mesh Cage | 2,112.00 |
| | 20454 | Fabricate & Supply Netball Posts | 462.00 |
| Steelcor Constructions Total | | | 5,104.00 |
| Qualtrics LLC | 268506 | Employee Experience | 22,186.67 |
| Qualtrics LLC Total | | | 22,186.67 |
| Pennant House | 1275 | 2 WA State Flags, 2 Indigenous Flags | 1,124.75 |
| Pennant House Total | | | 1,124.75 |
| Hi Def Installations | HDI21140101 | Install touch screen at Falcon Library | 238.00 |
| | HDI20220901 | Install wall plates at Council Chambers | 308.00 |
| Hi Def Installations Total | | | 546.00 |
| II Gelato | 5315 | Cookie, Cool Mint, Choc Mud, Vanilla | 170.50 |
| II Gelato Total | | | 170.50 |
| F L Burton | 702 | Australia Day Cupcakes | 1,750.00 |
| F L Burton Total | | | 1,750.00 |
| Australia Post (Agency Commission) | 1010276055 | Agency Commission | 2,575.74 |
| Australia Post (Agency Commission) Total | | | 2,575.74 |
| Bridgestone Select Mandurah | 45645 | 24,000km Service MH0176B | 446.80 |
| Bridgestone Select Mandurah Total | | | 446.80 |
| Spandex Asia Pacific Pty Ltd | 1221767243 | White G_Primer, Rigid Panels Cut Size | 679.79 |
| Spandex Asia Pacific Pty Ltd Total | | | 679.79 |
| Jacksons Drawing Supplies Pty Ltd | 21-00000520 | Dye - Various Colours | 62.55 |
| Jacksons Drawing Supplies Pty Ltd Total | | | 62.55 |
| Environmental Health Australia (WA) | 24800 | Registration WA Conference 2021 | 295.00 |
| | 24804 | Conference Registration 2021 | 2,065.00 |
| Environmental Health Australia (WA) Total | | | 2,360.00 |
| Mandurah Graphics | 8342 | Pull Up Banners | 379.50 |
| Mandurah Graphics Total | | | 379.50 |
| A L Dixon | 7 | Fauna Relocation | 2,900.00 |
| A L Dixon Total | | | 2,900.00 |
| Vanguard Press | 28766 | Australia Day Brochures Distribution | 1,100.00 |
| Vanguard Press Total | | | 1,100.00 |
| OUI Love Coffee | 21/2/21 | Coffee for Community Chats Event | 132.00 |
| OUI Love Coffee Total | | | 132.00 |
| Dharmadatu Sangha Inc | 1 | Restart Mandurah Community Grant | 1,689.00 |
| Dharmadatu Sangha Inc Total | | | 1,689.00 |
| Australian Baroque | 29 | Musical Reflections in the Marina | 11,500.00 |
| Australian Baroque Total | | | 11,500.00 |
| Built to a T | 212 | Installation of 2 Seats Pebble Beach | 396.00 |
| | 207 | Replace Existing Boardwalk | 37,868.30 |
| Built to a T Total | | | 38,264.30 |
| Mandurah Drainage & Excavations | 207 | Excavator Hire Falcon Skate Park | 701.25 |
| | 206 | Excavator Hire - Skate Park Falcon | 701.25 |
| | 208 | Excavator Hire Nottage Green | 701.25 |
| | 199 | Drinking Fountains Excavation | 742.50 |
| Mandurah Drainage & Excavations Total | | | 2,846.25 |
| A J Stanton | 1604060957 | Communication Costs Dec/Jan | 100.00 |
| A J Stanton Total | | | 100.00 |
| Mr David Feenstra | 139 | Stage Management for Musical Reflections | 720.50 |
| Mr David Feenstra Total | | | 720.50 |
| Ocean Road Primary School P & C | 101 | Restart Mandurah Grant | 5,000.00 |
| Ocean Road Primary School P & C Total | | | 5,000.00 |
| Gail Frater | REIMBURSEMENT | Reimbursement for Train Fare | 13.10 |
| Gail Frater Total | | | 13.10 |
| Wood & Stone Cafe | 1 | Installation of Shade Sail | 2,888.75 |
| Wood & Stone Cafe Total | | | 2,888.75 |
| Human Synergistics Australia | INVA042396 | LSI Brooke Halleen | 571.00 |
| | INVA042397 | LSI for Adrian Timms | 571.00 |
| Human Synergistics Australia Total | | | 1,142.00 |
| Go 2 Storage | 87152306 | Offsite Storage | 1,200.00 |
| | 87152319 | Offsite Storage | 1,110.00 |
| | 87152307 | Offsite Storage | 1,017.00 |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--|-------------------|
| Go 2 Storage | 87152321 | Offsite Storage 1/2/21-30/4/21 | 972.00 |
| | 87152320 | Offsite Storage | 1,310.50 |
| | 87152491 | Off Site Storage Rent Unit 454 | 1,254.00 |
| | 87152489 | Offsite Storage Rent Unit 93 | 1,009.00 |
| Go 2 Storage Total | | | 7,872.50 |
| Mandjoogoordap Dreaming | 224 | Recording Fee - Iconic Event | 1,000.00 |
| | 226 | Welcome to Country | 500.00 |
| | 222 | Welcome to Country Lakelands Park 27/11 | 500.00 |
| | 229 | Cultural Awareness Training | 3,000.00 |
| Mandjoogoordap Dreaming Total | | | 5,000.00 |
| Zipform | 201684 | 500 Rate Notice Blanks | 432.30 |
| | 202062 | MA Registrations Email Promotion | 796.55 |
| | 202063 | 2nd of 2nd Instalments 2021 | 2,602.03 |
| Zipform Total | | | 3,830.88 |
| Lockdown Security Solutions | 5743 | Test alarm at Cemetery | 132.00 |
| Lockdown Security Solutions Total | | | 132.00 |
| Chubb Fire & Security Pty Limited | 9536520 | Repairs/Installation Fire Indicator | 28,442.84 |
| Chubb Fire & Security Pty Limited Total | | | 28,442.84 |
| Barmah Hats | 401135 | Drover Hats | 1,760.00 |
| Barmah Hats Total | | | 1,760.00 |
| Kone Elevators Pty Ltd | 193545966 | Service Fee 1/4/20-30/4/20 | 318.87 |
| | 193565447 | Service Fee 1/6/20-30/6/20 | 318.87 |
| | 193592571 | Service Fee 1/9/20-30/9/20 | 318.87 |
| Kone Elevators Pty Ltd Total | | | 956.61 |
| C T Nixon | 1 | Bridge Public Artwork | 110,000.00 |
| C T Nixon Total | | | 110,000.00 |
| Mandurah Glass | 13775 | Reglaze Window Chalet 39 | 178.00 |
| Mandurah Glass Total | | | 178.00 |
| Specialty Timber Flooring WA | 2374 | Scrub Floor, Coat with Sports Finish | 3,613.50 |
| | 2375 | Re-Coating of Stadium Floors | 17,426.20 |
| Specialty Timber Flooring WA Total | | | 21,039.70 |
| Westwater | WS0688 | Reset Critical Error Tots Pool UV | 800.00 |
| | WR0222 | Supply Lead Gasket | 294.36 |
| Westwater Total | | | 1,094.36 |
| Mandurah Boat Stacking | Q0936 | Christmas Tree Storage | 2,475.50 |
| Mandurah Boat Stacking Total | | | 2,475.50 |
| Axicom Pty Ltd | 11717337 | Florida VF Site Rental | 2,863.53 |
| Axicom Pty Ltd Total | | | 2,863.53 |
| ICMI | 31686Z | Top of the Terrace Summer Bash | 2,640.00 |
| ICMI Total | | | 2,640.00 |
| Mandurah Trophies | 1534 | MARC Medallion Lanyards | 649.00 |
| Mandurah Trophies Total | | | 649.00 |
| Mad Cow Entertainment Co | C9671 | Mechanical Galaxy Meltdown, Wrecking Bal | 2,485.00 |
| Mad Cow Entertainment Co Total | | | 2,485.00 |
| Mitro Pty Ltd | 7/1/21 | Mobile Stage Hire for Music Reflections | 4,950.00 |
| Mitro Pty Ltd Total | | | 4,950.00 |
| A1 Rubber | 79932 | DIY Rubber Kits for Repairs | 5,083.10 |
| A1 Rubber Total | | | 5,083.10 |
| Specialist News Pty Ltd | OHS13463 | Annual Subscription | 939.00 |
| Specialist News Pty Ltd Total | | | 939.00 |
| Adept Photo Booths | 950-001 | Vintage Photo Booth & Flower Wall | 814.00 |
| Adept Photo Booths Total | | | 814.00 |
| Sunhawk Pty Ltd | 18402 | Hydromulching with Green Dye | 660.00 |
| Sunhawk Pty Ltd Total | | | 660.00 |
| Bell Fire Equipment Company Pty Ltd | 6973 | Custom Made Wall Mount Cabinet | 935.00 |
| Bell Fire Equipment Company Pty Ltd Total | | | 935.00 |
| Seascapes Community Association | SCA-COM20 | Restart Mandurah Community Grant | 5,000.00 |
| Seascapes Community Association Total | | | 5,000.00 |
| Foundation for Indigenous Sustainable Healthl | 695 | Donation for Three Summers Screening | 1,000.00 |
| Foundation for Indigenous Sustainable Health Ltd Total | | | 1,000.00 |
| Wendy M Murphy | REIMBURSEMENT | Reimbursement for Train Fare | 13.10 |
| Wendy M Murphy Total | | | 13.10 |
| Moana Taiwhati | 10200099 | Fuel Reimbursement MH8622A | 81.68 |
| Moana Taiwhati Total | | | 81.68 |
| Claire Margaret Gordon | 2623525 | Bond Return: Cat Trap Hire. | 120.00 |
| Claire Margaret Gordon Total | | | 120.00 |
| Nicola Jane Guilfoyle | 2626562 | Bond Return: Cat Trap Hire. | 120.00 |
| Nicola Jane Guilfoyle Total | | | 120.00 |
| The Mighty Booths | 2650 | Flower Wall Hire | 1,200.00 |
| The Mighty Booths Total | | | 1,200.00 |
| Ergolink | SI-00072772 | 2 x Sit/Stand Accord Desks | 2,754.18 |
| Ergolink Total | | | 2,754.18 |
| Online Safety Systems | 107326 | Access Fee | 852.50 |
| | 105374 | Monthly Access Fee Hybrid Level 4 | 852.50 |
| | 103338 | Monthly Access Fee Hybrid Level 4 | 852.50 |
| | 99437 | Monthly Access Fee Hybrid Level 4 | 852.50 |
| Online Safety Systems Total | | | 3,410.00 |
| Site Safe Traffic Plans | 1174 | Traffic Management Plan | 1,190.00 |
| | 1175 | Traffic Management Plan | 1,410.00 |
| Site Safe Traffic Plans Total | | | 2,600.00 |
| Valspar Paint (Australia) Pty Ltd | 38736600 | Primer Sealer Undercoat | 58.14 |
| Valspar Paint (Australia) Pty Ltd Total | | | 58.14 |
| D & G Catering Party Ltd | 277 | Catering - Council Meeting Feb 2021 | 630.00 |
| | 279 | Catering - Finger Foods | 250.00 |
| D & G Catering Party Ltd Total | | | 880.00 |

| Creditor | Invoice number | Narration | Total |
|--|----------------|---|------------------|
| Puglia Family Trust | 10521 | Form Work pouring concrete | 3,025.00 |
| | 10520 | Render Steps into water Fairbridge Rd | 275.00 |
| Puglia Family Trust Total | | | 3,300.00 |
| Elliotts Irrigation Pty Ltd | B19096 | July Filter Service | 286.00 |
| Elliotts Irrigation Pty Ltd Total | | | 286.00 |
| Mr John Harris | REIMBURSEMENT | Reimbursement Internet Charges | 350.00 |
| Mr John Harris Total | | | 350.00 |
| Ms Pamela Lloyd | REIMBURSEMENT | Reimbursement for Purchase | 75.70 |
| Ms Pamela Lloyd Total | | | 75.70 |
| Data 3 Ltd | 1980984 | Creative Cloud, InDesign, Photoshop, | 31,955.00 |
| | 1983235 | Camtasia Maintenance Renewal | 61.21 |
| | 1982198 | Illustrator ALL MPS | 6,567.00 |
| Data 3 Ltd Total | | | 38,583.21 |
| Cancer Council of WA | 6020600 | Lip Balm, Zinc Tube | 699.71 |
| Cancer Council of WA Total | | | 699.71 |
| Subway - Mandurah Foreshore | 1/A - 335398 | Volunteer Lunches for Australia Day | 258.50 |
| Subway - Mandurah Foreshore Total | | | 258.50 |
| Mandurah Builders Scaffold | 61638 | 20L Avista Exposed Agg Sealer | 687.50 |
| Mandurah Builders Scaffold Total | | | 687.50 |
| Peel Football & Netball League | 4063 | 30% of Community Event Support Grant | 540.00 |
| Peel Football & Netball League Total | | | 540.00 |
| Cockburn Party Hire | 6533 | Hire Picnic Tables | 6,210.00 |
| | 7078 | Picnic Tables 8/2/21 - 14/2/21 | 5,760.00 |
| Cockburn Party Hire Total | | | 11,970.00 |
| Bay Electrical Service | 21392 | Re-Wire Circuits Umpire Room Lights | 520.00 |
| Bay Electrical Service Total | | | 520.00 |
| Port Bouvard Surf Life Saving Club | 147 | Sponsorship for Cut 2 Club Swim Event | 2,200.00 |
| Port Bouvard Surf Life Saving Club Total | | | 2,200.00 |
| Pitney Bowes Australia Pty Ltd | I5912794 | Repair D1380 3 Station | 275.00 |
| Pitney Bowes Australia Pty Ltd Total | | | 275.00 |
| Mandurah Concert Band Inc | 49 | Australia Day Citizenship Performance | 770.00 |
| Mandurah Concert Band Inc Total | | | 770.00 |
| 1 Spatial Australia Pty Ltd | SIN015591 | FME Database Incremental License | 6,710.00 |
| 1 Spatial Australia Pty Ltd Total | | | 6,710.00 |
| James Russell Walker | 280 | Top of the Terrace Performance | 250.00 |
| James Russell Walker Total | | | 250.00 |
| Halls Head Country Croquet Club Inc | 287 | Restart Mandurah Community | 2,530.00 |
| Halls Head Country Croquet Club Inc Total | | | 2,530.00 |
| Sharon Johnson | 88 | Beats Under the Bridge Photography | 150.00 |
| Sharon Johnson Total | | | 150.00 |
| Peter John Rowe | 40 | Video for COM Australia Day Weekend | 550.00 |
| Peter John Rowe Total | | | 550.00 |
| Celebration Nominees Pty Ltd | 2623556 | Refund: Part Fees for BA Permit 107403. | 271.63 |
| Celebration Nominees Pty Ltd Total | | | 271.63 |
| Events Skill Share | 42 | Photo Wall Attendant | 1,270.50 |
| Events Skill Share Total | | | 1,270.50 |
| Rodney Jeff Parker | 2631999 | Bond Return: Cat Trap Hire. | 120.00 |
| Rodney Jeff Parker Total | | | 120.00 |
| Peel Cricket Association Inc | 2020/21-016 | Umpiring Summer Smash | 1,000.00 |
| Peel Cricket Association Inc Total | | | 1,000.00 |
| Justin John Gibson | 19033 | West Coast Groove Band | 800.00 |
| Justin John Gibson Total | | | 800.00 |
| Tecon WA Pty Ltd | 2349 | Certificate of Design Compliance | 649.00 |
| Tecon WA Pty Ltd Total | | | 649.00 |
| Mandurah Antique & Collectors Club WA | 2598573 | Bond Return: Facility Hire. | 300.00 |
| Mandurah Antique & Collectors Club WA Total | | | 300.00 |
| The Human Connection | 93 | Public Health Plan Consultation | 3,520.00 |
| The Human Connection Total | | | 3,520.00 |
| Bridging The Gap Inc | 698 | Grant Fund Application | 4,969.80 |
| Bridging The Gap Inc Total | | | 4,969.80 |
| Tyson Vincent | REIMBURSEMENT | Update for Working with Children | 87.00 |
| Tyson Vincent Total | | | 87.00 |
| David John Bowen | 2632390 | Bond Return: Cat Trap Hire. | 120.00 |
| David John Bowen Total | | | 120.00 |
| Powerlyt Group Pty Ltd | 2201 | Street Lighting Audits | 13,635.60 |
| | 2202 | Additional Assessment - Pinjarra Road | 1,617.00 |
| Powerlyt Group Pty Ltd Total | | | 15,252.60 |
| Kero Fill | 42 | 347lt Kerosene | 800.41 |
| Kero Fill Total | | | 800.41 |
| Wilson Security | W044734 | Security - Hermitage Drive | 162.93 |
| | W00272945 | Re-Invoice Works & Services | 7,229.84 |
| Wilson Security Total | | | 7,392.77 |
| Allans Transport | 194 | 4 x Loads Mulch from Corsican | 616.00 |
| | 195 | Turn Mulch Pile & Yard Clean UP | 2,464.00 |
| | 189 | Turning Mulch | 2,465.00 |
| Allans Transport Total | | | 5,545.00 |
| Speedo Australia Pty Ltd | 97150306 | Infant Spot Goggles | 99.00 |
| Speedo Australia Pty Ltd Total | | | 99.00 |
| ADS Automation Pty Ltd | 7307 | BDYC Auto Door Repair | 1,705.00 |
| | 7008 | Check Wellness Centre Doors | 566.50 |
| | 7396 | Attend to Door Disabled Toilet | 374.00 |
| | 7412 | Repair front gate at Depot | 570.90 |
| | 7255 | Changing Places Disabled Door Repair | 258.50 |
| ADS Automation Pty Ltd Total | | | 3,474.90 |
| Peel Bus Hire & Charters | 5547 | Bus Hire Seniors Centre 17/2/21 | 220.00 |

| Creditor | Invoice number | Narration | Total |
|---|----------------|--|------------------|
| Peel Bus Hire & Charters | 5548 | Bus Hire 24/2/21 | 205.75 |
| Peel Bus Hire & Charters Total | | | 425.75 |
| E-Qual Disability Consultants | 8039 | Development of the City | 1,628.00 |
| | 8033 | Access and Inclusion Plan 2021-2025 | 3,960.00 |
| E-Qual Disability Consultants Total | | | 5,588.00 |
| Urbaqua | 2952 | Strategic Prioritisation of WSUD | 7,150.00 |
| Urbaqua Total | | | 7,150.00 |
| Octagon Lifts Pty Ltd | 50190 | Supply Hydraulic Rams for Stagelift | 6,699.00 |
| Octagon Lifts Pty Ltd Total | | | 6,699.00 |
| Occuhealth Pty Ltd | 4061 | Presentation Clean Shaven Policy | 528.00 |
| Occuhealth Pty Ltd Total | | | 528.00 |
| Vermeer Equipment WA | 116051 | Tube, Gasket, Flange, Sleeve | 630.01 |
| Vermeer Equipment WA Total | | | 630.01 |
| Melbourne Mailing Pty Ltd | 54647AA | Library Cards | 2,233.00 |
| Melbourne Mailing Pty Ltd Total | | | 2,233.00 |
| Coastal Antenna | 32584 | Commercial Fault Finding Fee | 225.00 |
| Coastal Antenna Total | | | 225.00 |
| AMD Audit & Assurance Pty Ltd | 802216 | Financial Management Systems Review | 12,650.00 |
| AMD Audit & Assurance Pty Ltd Total | | | 12,650.00 |
| Renewable Energy Traders Australia | 1552 | Consultancy Fee Registration of Power | 330.00 |
| Renewable Energy Traders Australia Total | | | 330.00 |
| C-Wise | 419339 | Sports Blend 50 | 26,312.00 |
| | 419338 | Sports Blend 50 | 11,869.00 |
| C-Wise Total | | | 38,181.00 |
| EBRH | 521 | Hire of bike racks | 4,675.50 |
| EBRH Total | | | 4,675.50 |
| Damon John Corker | 2624234 | Bond Return: Cat Trap Hire. | 120.00 |
| Damon John Corker Total | | | 120.00 |
| Peel Urology Group Pty Ltd | 2604413 | Bond Return: BDYC Facility Hire. | 250.00 |
| Peel Urology Group Pty Ltd Total | | | 250.00 |
| Andrea Dale Castle | 2635523 | Bond Return: Cat Trap Hire. | 120.00 |
| Andrea Dale Castle Total | | | 120.00 |
| Go2 Group Pty Ltd | 1849 | Avalon Foreshore Lookout | 17,868.76 |
| | 1830 | Progress Claim 2 Peel Community Kitchen | 32,639.30 |
| | 1851 | Old Council Chamber Alterations Claim 4 | 1,286.11 |
| | 1855 | Peel Community Kitchen | 34,758.92 |
| Go2 Group Pty Ltd Total | | | 86,553.09 |
| Ed Art Supplies | 3499087 | Art Supplies for RT Kids | 348.82 |
| Ed Art Supplies Total | | | 348.82 |
| PTE Group Pty Ltd | 9764 | Beaver Tail Mowing Trailer | 15,378.00 |
| PTE Group Pty Ltd Total | | | 15,378.00 |
| Estuary Lawn Mowing | 210200 | Lawn Mowing City Park Central, MPAC | 660.00 |
| Estuary Lawn Mowing Total | | | 660.00 |
| Humans Included Pty Ltd | 56 | Creating Our Culture Session | 13,750.00 |
| Humans Included Pty Ltd Total | | | 13,750.00 |
| Mr Hung Cook | REIMBURSEMENT | Reimbursement Home Internet | 495.00 |
| Mr Hung Cook Total | | | 495.00 |
| Ms Karin Wittwer | 175921 | Reimbursement for Purchase of Stationery | 25.95 |
| Ms Karin Wittwer Total | | | 25.95 |
| Carlisle Events Hire Pty Ltd | 14415 | Civic Ceremony | 5,443.90 |
| | 14420 | Australia Day Celebrations | 4,697.00 |
| | 14419 | Musical Reflection in the Marina | 2,069.10 |
| | 14418 | Motor Muster & Top of the Terrace | 5,699.10 |
| | 14422 | Australia Day Celebrations | 2,362.80 |
| | 14421 | Great Aussie BBQ | 7,462.40 |
| | 14424 | Bean Bag Evolve- Assorted Colours | 660.00 |
| Carlisle Events Hire Pty Ltd Total | | | 28,394.30 |
| NPB Security Australia Pty Ltd | 38958 | Australia Day Security | 60,684.53 |
| NPB Security Australia Pty Ltd Total | | | 60,684.53 |
| Moore Constructions (WA) Pty Ltd | 2553 | Mandurah Southern Districts | 12,149.22 |
| | 2555 | Mandurah Southern Districts BBF | 1,214.92 |
| Moore Constructions (WA) Pty Ltd Total | | | 13,364.14 |
| Riverside Bobcat & Truck Hire | 1120 | Bobcat Works | 841.50 |
| | 1117 | Plant Hire - Possie | 792.00 |
| | 1119 | Bobcat, Truck & Operator Hire | 4,356.00 |
| Riverside Bobcat & Truck Hire Total | | | 5,989.50 |
| Mandurah Marine Trimmers | 10466 | Mesh Tarp for Truck T033 | 400.00 |
| | 10465 | Mesh Tarp for T036 | 420.00 |
| Mandurah Marine Trimmers Total | | | 820.00 |
| The Environmental Printing Company | 103219 | 1000 Booklets | 2,090.00 |
| The Environmental Printing Company Total | | | 2,090.00 |
| Pumps Australia Pty Ltd | 35726 | Supply Graffiti Trailer | 41,195.00 |
| Pumps Australia Pty Ltd Total | | | 41,195.00 |
| Mandurah Filipino Sports Club Inc | 29116 | Refund of Hire Fees for Booking | 207.00 |
| Mandurah Filipino Sports Club Inc Total | | | 207.00 |
| Catch 22 Restaurant | 1169 | Catering - Cruise & Crawl | 900.00 |
| Catch 22 Restaurant Total | | | 900.00 |
| Supreme Coffee Machines | 11393707 | Replace Shower Screens, Service Hot | 338.83 |
| Supreme Coffee Machines Total | | | 338.83 |
| Falcon Shade | 751 | Supply & Erect Temporary Fencing | 268.00 |
| Falcon Shade Total | | | 268.00 |
| Little Fairy Face Painting | 346 | | 7,689.00 |
| | 355 | Face Painting Beats Under the Bridge | 600.00 |
| Little Fairy Face Painting Total | | | 8,289.00 |
| H2orb | 14 | Hire of Water Rollers, Bumper Boats, | 7,209.40 |

| Creditor | Invoice number | Narration | Total |
|---|-------------------------|--|-------------------|
| H2orb Total | | | 7,209.40 |
| Alison Hill | 183 | Musical Reflections in the Marina | 550.00 |
| Alison Hill Total | | | 550.00 |
| Probus Club of Mandurah | GRANT FUNDING | Grant Funding - Monthly Rental for Venue | 600.00 |
| Probus Club of Mandurah Total | | | 600.00 |
| Swell Fine Food Catering | 33 | Citizenship Celebration Catering | 5,600.00 |
| Swell Fine Food Catering Total | | | 5,600.00 |
| Universal Marina Systems WA Pty Ltd | 852 | Waterfront project - Claim 4 | 210,709.88 |
| Universal Marina Systems WA Pty Ltd Total | | | 210,709.88 |
| CB Traffic Solutions Pty Ltd | 5737 | Top of the Terrace Traffic Management | 2,349.60 |
| CB Traffic Solutions Pty Ltd Total | | | 2,349.60 |
| Lloyd George Acoustics Pty Ltd | 6727 | Road Rehabilitation Catalina Dr | 2,376.00 |
| Lloyd George Acoustics Pty Ltd Total | | | 2,376.00 |
| Arbor Logic | 4524 | Comments on the Use of Norfolk Island | 445.50 |
| | 4461 | Assessment of Trees 4 Princeton Drive, | 1,760.00 |
| | 4579 | Assessment of Trees Madora Beach Road | 3,267.00 |
| Arbor Logic Total | | | 5,472.50 |
| Overland Media | 1054 | Videography | 8,426.00 |
| | 1055 | Photography & Videography Event Capture | 1,100.00 |
| | 1056 | Christmas Lights Crawl Photography | 3,877.50 |
| Overland Media Total | | | 13,403.50 |
| Mandurah Triathlon Club Inc | 2021-001 | Community Event Supports Grant | 2,000.00 |
| Mandurah Triathlon Club Inc Total | | | 2,000.00 |
| Advanteering Civil Engineers | 2131 | Progress Claim 2 Estuary Pool | 276,827.18 |
| Advanteering Civil Engineers Total | | | 276,827.18 |
| Animal Care Equipment & Services Australia | 33520 | ACO's Friend | 230.80 |
| Animal Care Equipment & Services Australia P/L Total | | | 230.80 |
| Zurich Australian Insurance | CL6062584 | Excess for Claim CL6062584 | 1,500.00 |
| | CLAIM NUMBER CL;6054550 | | 1,026.77 |
| Zurich Australian Insurance Total | | | 2,526.77 |
| Hunsa Smallgoods | 298615 | Food Sampling | 28.48 |
| Hunsa Smallgoods Total | | | 28.48 |
| A P Circosta | 10 | Drama Fundamentals Workshop | 300.00 |
| A P Circosta Total | | | 300.00 |
| Wheeler's Books | 1843259 | eBooks | 1,025.37 |
| Wheeler's Books Total | | | 1,025.37 |
| Rynat Industries | 51475 | 6 x Baby Change Tables | 3,632.84 |
| Rynat Industries Total | | | 3,632.84 |
| Halls Head Small Animal Clinic | 500374 | Actilax Lactulose Solution, Consultation | 81.75 |
| Halls Head Small Animal Clinic Total | | | 81.75 |
| Mandurah and Peel Pipe Band | 8 | 2 Hour Band at Mandurah Light Trail | 500.00 |
| Mandurah and Peel Pipe Band Total | | | 500.00 |
| Mandurah Flyscreens & Security Doors | 45676 | Endura Stainless Door | 950.00 |
| Mandurah Flyscreens & Security Doors Total | | | 950.00 |
| Senor Luis Catering Services | BFK206 | Morning Tea Mereny | 485.31 |
| Senor Luis Catering Services Total | | | 485.31 |
| Austral Pool Solutions | 415448 | Infiniti Start Microphone | 330.00 |
| Austral Pool Solutions Total | | | 330.00 |
| Mandurah Swimming & Surf Life Saving Clut 826 | | Community Event Support Grant | 600.00 |
| Mandurah Swimming & Surf Life Saving Club Total | | | 600.00 |
| Peel Weed & Pest Control | 1847 | Treat Termites in Tree | 220.00 |
| Peel Weed & Pest Control Total | | | 220.00 |
| Australian Institute Of Management | 7127265 | Assertive Communication - Cr Knight | 1,290.00 |
| Australian Institute Of Management Total | | | 1,290.00 |
| SuperSealing Pty Ltd | 25318 | Crack sealing prior to asphalt works | 4,720.00 |
| SuperSealing Pty Ltd Total | | | 4,720.00 |
| Peel Community Development Group | 389 | Peel Away the Mask 3 Contribution | 13,200.00 |
| Peel Community Development Group Total | | | 13,200.00 |
| Freestyle Now | 2038 | BMX & Scooter Skatepark Coaching | 550.00 |
| Freestyle Now Total | | | 550.00 |
| United Wolves | 18776 | Beats Under the Bridge Crowd Control | 990.00 |
| United Wolves Total | | | 990.00 |
| JR Gillingham | 144962 | Refund of Rates | 1,466.65 |
| | 144558 | Refund of Rates | 1,479.38 |
| | 610905 | Refund of Rates | 4,345.50 |
| JR Gillingham Total | | | 7,291.53 |
| Wren Oil | 106163 | Filter Drum Exchange Marina | 258.50 |
| Wren Oil Total | | | 258.50 |
| Consolidated Training Services | 8622 | IT Loader Training 25/8/20 | 2,130.00 |
| Consolidated Training Services Total | | | 2,130.00 |
| Navman Wireless Australia Pty Ltd | 92008205 | Service Fee 5/7/20 - 4/7/21 | 9,262.44 |
| | AGREEMENT PAY-OUT | Contract Termination Fee | 4,154.52 |
| Navman Wireless Australia Pty Ltd Total | | | 13,416.96 |
| Galleries West Inc | 2020/2021 | Subscription Nov 20 - June 2021 | 87.50 |
| Galleries West Inc Total | | | 87.50 |
| EPSA | PSI901094 | Recycling Charges - E Waste | 1,214.62 |
| | PSI901052 | Recycling Charge - E Waste | 2,371.16 |
| EPSA Total | | | 3,585.78 |
| AE Hoskins Building Services | 444728 | Western Foreshore Ablution Claim 2 | 77,731.09 |
| AE Hoskins Building Services Total | | | 77,731.09 |
| Tenderlink | 369752 | 1 Public Tender T25-2020 | 184.80 |
| | 387846 | Public Tender RFQ01-2021 | 184.80 |
| Tenderlink Total | | | 369.60 |
| Automation Group Pty Ltd | SI-00354228 | Waterwatch LS1 Cellular, Hosting | 4,332.90 |
| Automation Group Pty Ltd Total | | | 4,332.90 |

| Creditor | Invoice number | Narration | Total |
|---|----------------------|--|---------------------|
| Forget-Me-Not Dementia Support | 20-001 | Restart Mandurah Community Grant | 2,650.00 |
| Forget-Me-Not Dementia Support Total | | | 2,650.00 |
| Tanks for Hire | 10470 | Water Tank Hire | 3,036.00 |
| | 10483 | Hire of Hydration Trailer & Cool Box | 795.30 |
| Tanks for Hire Total | | | 3,831.30 |
| R R Aquilina | 115 | Musical Reflections Performance | 2,050.00 |
| R R Aquilina Total | | | 2,050.00 |
| N J Bevan | 206 | DJ Entertainment | 1,001.00 |
| N J Bevan Total | | | 1,001.00 |
| Filtrex | SEPTIC PERMIT REFUND | Refund Septic Permit | 118.00 |
| Filtrex Total | | | 118.00 |
| Peel United Soccer Club | 01/2021 | Club Grant | 500.00 |
| Peel United Soccer Club Total | | | 500.00 |
| Michele J Jenkins | VIVA064MANSTILTENNIS | Stilt Tennis- Roving Sets | 1,500.00 |
| Michele J Jenkins Total | | | 1,500.00 |
| Rachel Sioulas | 57 | Roving Performers 24, 25 & 26 January 20 | 20,394.00 |
| Rachel Sioulas Total | | | 20,394.00 |
| Adventure Golf Australia Pty Ltd | 33 | Sizzler ride hire 25/1/21 | 5,500.00 |
| | 34 | Hire Amusements - Top of The Terrace | 2,200.00 |
| Adventure Golf Australia Pty Ltd Total | | | 7,700.00 |
| Meenas Designs | 8 | Western Foreshore Artwork | 1,500.00 |
| Meenas Designs Total | | | 1,500.00 |
| Dean Thomas Beswick | 2527592 | Refund: BSL Fee - Permit 106512. | 61.65 |
| Dean Thomas Beswick Total | | | 61.65 |
| Kasha Shirley Miles | 2623885 | Bond Return: Cat Trap Hire. | 120.00 |
| Kasha Shirley Miles Total | | | 120.00 |
| Grand Total | | | 6,903,305.31 |