



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 30 November 2023**

Creditors Schedule of Accounts
As at 30th November 2023

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	14475	Corflute Sign Seniors	198.00
	14580	PVC Banner - Silent March	253.00
	14586	PVC Banners x 3 & Decals x 2	737.00
	14628	Sports Awards Printing	93.50
	14508	Corflute Signs & Window Decals for	841.50
	14659	Decal - Event Cancelled/Postponed	66.00
	14565	Vinyl Graphics - Recycling Hub Decal	165.00
4 Signs Pty Ltd Total			2,354.00
A1 Locksmiths WA Pty Ltd	JN61271	Brava Urban Deadbolt	68.00
	JN55625	Town Beach Toilets lock repair	145.00
	JN56706	Northport Ablution lock fitting	465.10
	JN49809	Emergency Turnsrib Tailbar & Spring	219.65
	JN59105	Gate entrance lock to generator	385.00
	JN57736	Milgar Reserve Lock fitting	533.00
	JN56647	Fix Marina Toilet Door lock	996.55
	JN61357	Door Kicked in Warrangup	110.00
	JN59735	Abloy Keys - Cutting Only	88.00
	JN61260	Calypso Car Park Gates - Padlock	275.00
	JN61258	4 x Abloy Keys for MARC	32.00
	JN61976	Service Call Out - MARC - No faults	110.00
	JN60118	Assorted Padlocks & E Keys	2,190.00
	JN61849	Abloy Key x 1 - Mandurah Tennis Club	8.00
	JN62520	Lock Repair - Waterside Foreshore	165.00
	JN61700	Bollard Key & Repair - 7 James Service	220.00
	JN62186	Install Round Handle - Admin Bike Store	220.00
	JN62876	Unisex Door Latch - Keith Holmes Reserve	197.00
	JN62742	Replace Door Handle - B&NE Building	330.00
	JN62521	Abloy Keys x 4	32.00
	JN62975	Repair Broken Door at Calypso Park	252.20
	JN62401	Back Door Lock Repair at BDYC	275.00
	JN62873	Bi-Fold Door Repair at BDYC	296.70
	JN56325	Security Changeover at Parents Place	952.86
	JN61357-2	Warrangup Springs Ablution door	570.14
JN63001	Gain Entry - 61 Silverton Crescent	175.00	
JN62526	Milgar Reserve Ablution Door Locks	602.00	
A1 Locksmiths WA Pty Ltd Total			9,913.20
Alternative Power Solutions	12592	Cracker Dust Removal Midas Retreat	594.00
	1258926/10	Kanga Works - Jester Parkway	2,137.60
	12591	Sand & Debris Removal	594.00
	12590	Mulch Works Alfred Ward Park	3,326.40
	12588	Progress Claim - Flail Mowint	3,960.00
	12603	Tree Install & Mulch Spreading	594.00
	12601	Furniture Renewal - Nutbush Avenue	3,920.50
	12604	Works at Mary Street Roundabout	6,248.40
	12599	Equipment Hire Falcon,	9,889.00
	12600	Furniture & Slab Renewal - Tarragon Res	3,634.50
	12597	Concrete Slab for Halls Head Foreshore	2,165.00
	12564	Spread Mulch - Linville Verge	594.00
	12598	Remove concrete & mulch at Lemon Grass	2,449.70
	12596	Mulch Works Halls Head Foreshore	4,276.80
	12594	Falcon Bay Reserve Concreting	2,742.50
	12595	Warrangup Springs Works	594.00
	12580	Weed Removal Coodanup Foreshore	2,494.80
	12583	Mini Skid Steer Works at Muddy Creek	2,138.40
	12586	Rubbish Clean Up Novara	594.00
	12584	Equipment Hire	2,613.60
12563	Maintenance of Tree Pinjarra Road	594.00	
12565	Mulching Rushton Park Carpark	594.00	
12566	falcon Oval Tree Planting	1,949.50	
12587	Maintenance on Pinjarra Rd Tree	594.00	
Alternative Power Solutions Total			59,292.70
Baileys Fertilisers	42154	Liquid App Iron & Manganese	3,517.99
	42419	November oval foliar application	4,802.29
Baileys Fertilisers Total			8,320.28
Ballantyne Plumbing Gas & Electrical	836214	Progress Claim 2 for Job 234667.	143,000.00
	834632	Replace Lights at Port Bouvard Surf Life	1,081.56
	835162	Repairs to exposed wires at 331 Pinjarra	1,553.24
Ballantyne Plumbing Gas & Electrical Total			145,634.80
Battery World	6111118072	Drypower 12V 22Ah SLA,	1,029.95
	6111118089	Drypower 12V 5Ah SLA Battery	44.95
	6111118088	Varta DIN80 AGM Start Stop Battery	559.00
	6111118091	MF Century HP Automotive Batteries	458.00
	6111118103	N120 MF Century Batteries	840.00
	6111118136	55D23R MF Century HP Automotive Battery	229.00
	IN6110111863	Amaron MF 500CCA 60Ah	558.00
	6111118095	NS70X MF Century UHP SUV & 4x4 Batteries	570.00
Battery World Total			4,288.90
Bidfood	I60790491>PER	Supplies for Seniors kitchen	375.13
	I60790492.PER	Supplies for Seniors kitchen	366.50
	I60992007	Dining Room Stock - Mandurah Seniors	230.13
	I60934426	Dining Room Stock - Mandurah Seniors	1,071.95
	I60887595	Dining Room Stock - Mandurah Seniors	1,098.17
	I60850914	Dining Room Stock - Mandurah Seniors	706.74
	I60960296	Kitchen Supplies - Mandurah Seniors	395.85
	I60790490	Supplies for Seniors kitchen	596.17
Bidfood Total			4,840.64
Blackwoods Electrical Supplies	SI06344163	Gloves Maxidry Gauntlet x 30	243.14
	SI06381227	Gloves Maxidry Gauntlet	8.11
	SI06339267	Earmuffs x 13, Earplugs x 6 &	759.87

Creditor	Invoice number	Narration	Total
Blackwoods Electrical Supplies	SI06340768	Gloves Maxidry Gauntlet x 69, Jug Willow	1,055.22
	SI06398961	Gloves Maxidry Gauntlet x 3	24.31
	SI06341932	Paint Dymark Spray & Mark. 72 x Blue &	929.81
	SI06394665	Gloves Maxidry Gauntlet x 3	24.31
	SI06357856	Dust Mask Cupped x 6	226.71
	SI06357418	Strap Ratchet 9m x 12	2,565.97
	SI06368003	Earmuffs x 2	29.46
	SI06367141	Gloves Maxidry Gauntlet x 2	16.21
	SI06486534	Barricade Mesh	157.81
	SI06438245	Synthetic Sand Bags	58.30
	SI06493547	Maxicut Gloves	734.45
	SI06498312	Household Brooms	185.46
	SI06502437	Face Shields	782.10
	SI06514750	Repellent, Aero Lubricant	1,126.75
	S106526625	Mosquito/Fly Nets	65.01
Blackwoods Electrical Supplies Total			8,993.00
BP Australia Pty Ltd	5006984783	4006L Ultimate Diesel	7,942.95
	BP OCT 2023	BP Fuel Card Transactions	4,417.66
	50193008	BP Ultimate Diesel - Depot 02/11/23.	7,950.07
	5007009427	BP Ultimate Diesel delivered to Depot	3,856.78
	5007016431	2,009L Unleaded Fuel	3,796.56
	5007026410	4,000L Diesel, 1,499L Unleaded	9,838.50
BP Australia Pty Ltd Total			37,802.52
Brownes Foods Operations Pty Limited	17481353	Milk, Cream, Juice, Yoghurt	190.06
	17489289	Milk, Cheese, Yoghurt	338.32
	17489295	Milk - Library 31/10/23	6.98
	17483738	Milk, Yoghurt	166.30
	17486843	Milk - Council 30/10/23	115.44
	17486803	Milk - Southern Ops 30/10	6.18
	17479864	Milk - Admin 25/10/23	105.00
	17486271	Milk - Ops Centre 30/10	26.97
	17478536	Milk - Ops Centre 25/10	25.71
	17490301	Milk - Ops Centre 1/11	25.71
	17497835	Milk - Council 5/11/23	141.26
	17501035	Milk - Library 7/11/23	6.98
	17502665	Dairy supplies for Seniors kitchen	31.41
	17474837	Milk - Seniors Centre 23/10/23	73.29
	17497834	Milk - Seniors Centre 06/11/23	87.25
	17491115	Milk - Seniors Centre 01/11/23	31.41
	17479850	Milk - Seniors Centre 25/10/23	31.41
	17503534	Milk - Depot 08/11/23	25.71
	17497778	Milk - South Ops Centre 06/11/23	6.18
	17497775	Milk - Depot 06/11/23	26.97
	17493168	cafe supplies	150.33
	17495543	Milk Products for Cafe at MARC 03/11/23	107.47
	17496854	Milk Products for Cafe at MARC 04/11/23	154.90
	17501029	Milk Products for Cafe at MARC 07/11/23	223.75
	17508700	cafe supplies	198.71
	17512760	Milk - MARC Cafe 14/11/23	194.42
	17510598	Milk - Customer Services 13/11/23	86.52
	17514807	Milk - Main Admin 15/11/23	36.60
	17514765	Milk - Mandurah Seniors 15/11/23	97.72
	17514760	Milk - Mandurah Seniors 15/11/23	31.41
	17525971	Milk - Ops Centre 22/11/23	25.71
	17521699	Milk - Ops Centre 20/11/23	26.97
	17514074	Milk - Ops Centre 15/11/23	25.71
	17510203	Milk - Southern Ops	6.18
	17509873	Milk - Ops Centre 13/11/23	26.97
	17526929	Cafe Supplies MARC	223.52
	17532945	Cafe Supplies MARC	125.64
	17531605	Cafe Supplies MARC	246.95
	17534732	Milk - Main Admin 27/11/23	68.06
	17536863	Flavoured Milk, Cheese	231.70
	17539338	Cafe Supplies MARC	75.22
	17536892	Milk - Mandurah Library	6.98
	17510597	Milk - Mandurah Seniors 13/11/23	115.17
	17522646	Milk - Main Admin 20/11/23	118.66
	17520546	Milk - MARC Cafe 18/11/23	62.82
	17522522	Milk - MARC Cafe 20/11/23	173.69
	17512772	Milk - Mandurah Library 14/11/23	6.98
	17497853	Milk Products for Cafe at MARC 06/11/23	153.83
Brownes Foods Operations Pty Limited Total			4,471.13
Bunnings Building Supplies Pty Ltd	2444/01229885	Nuts & Bolts	3.78
	2444/01307354	Rope, Cable Ties	62.08
	2444/01585161	Rope	49.02
	2444/01587355	Structural Pine	280.74
	2444/01587584	Post Hole Shovel	116.94
	2444/01589356	U long Ramset	65.16
	2707/01384506	Cutting Discs	140.24
	2707/01471020	Post Hole Shovel	88.27
	2707/01224045	Cable Ties	41.80
	2444/01582512	Pump Accessories, Hose Clamps	202.59
	2444/01231527	Interior Paint	157.52
	2444/01318149	Parts for broken spring	58.84
	2707/01389971	Sign maintenance parts	485.25
	2444/01307247	Dyna Bolt	51.16
	2444/01585089	Safety Flags	83.26
	2707/01520688	Stanley Knife, Plastic Film, Duct Tape	103.44
	2444/01230555	Masking Tape	75.58
	2707/01525620	Hinges	89.74
	2444/01418114	Blade mitre saw	236.55
	2444/01417583	Paint and rollers	33.16
	2707/01474360	Cable Ties	50.70

Creditor	Invoice number	Narration	Total	
Bunnings Building Supplies Pty Ltd	2444/01417340	Grinder angle parts	481.56	
	2707/01525934	Parts for broken door	58.60	
	2707/01525482	Repair Hook on Door	5.58	
	2444/01417559	Parts for whiteboard install	14.49	
	2444/01417557	Wireless Doorbell	32.30	
	2707/01471625	Peelwood sport - parts for gas point	24.93	
	2707/01146806	Multi purpose rope	16.34	
	2444/01415277	Craftright folding metal	50.35	
	2444/01415113	Multi purpose rope	49.02	
	2444/01227664	1st Floor Admin - screw	8.94	
	2707/01471417	Marc Pirate Ship	49.23	
	2444/01312019	Membrane, Scotch Tape,	179.96	
	2444/01226154	Abrasive Discs	96.84	
	2444/01589657	Spray Paint, Concrete Dry Mix, Brickline	108.33	
	2444/01231444	Gate Hook	5.58	
	2444/01418212	Drill Bits	57.77	
	2444/01418074	Masonry bits	112.78	
	2444/01418506	Rubber matting	260.00	
	2707/01474026	Key safe masterlock	104.82	
	2707/01528288	Ocean rd parts	5.88	
	2444/01591928	Shackles	21.44	
	2707/01528110	keysafe masterlock	79.60	
	2444/01420074	Barbecue Tongs	59.00	
	2707/01396815	Fix broken boardwalk Charles PI Wannanup	9.40	
	2444/01419873	Plasterboard	20.58	
	2707/01477710	Hexam	163.40	
	2444/01593301	Basketball Frame	61.98	
	2444/01593299	Rivet for broken gym equipment	10.55	
	2444/01593038	Basketball Frame	79.31	
	2444/01419895	Rushton park renovations	25.59	
	2444/01420785	South Mandurah Tennis Club - Ceiling	38.52	
	2444/01592518	Billy Dower Youth Centre - Partitions	119.91	
	2444/01246743	Willow 50L Swing Bin x 3	110.25	
	2444/01594002	Irrigation works	24.05	
	2707/01251375	Nursery products	212.98	
	2444/01421510	Parts for playground Kangaroo Paw Park	49.82	
	2444/01595537	Playground maintenance AT8 North	13.98	
	2444/01595374	Cricket pitch maintenance	72.40	
	2444/01594819	parts for Streetscape maintenance	63.14	
	2444/01242555	Yates herbicide applicator	91.16	
	2444/01594410	Retic enquiry Kelston Approach Park	33.53	
	2444/01422313	Insect repellent	249.00	
	2444/01422311	Insect repellent	581.00	
	2707/01532523	Maintenance items Marina Grounds	61.92	
	2444/01127033	Maintenance materials The Lido	82.84	
	2444/01338450	Sign Maintenance items	546.65	
	2707/01534426	Nursery items	107.75	
	2444/01598300	Baskeball Frame Ballard Meander Park	75.27	
	2444/01422329	Turnbuckle T Master, Bottle Screw	10.46	
	2444/01126515	Gorilla Repair Tape	30.33	
	2444/01243126	Drill Bits	12.75	
	2444/01595450	Melamine, Screws, Angle Brackets	37.35	
	2444/01328523	Butt Hinges	19.56	
	2707/01307190	Irrigation works	140.44	
	2444/00141687	Gas Exchange	30.87	
	2444/01597907	New doors City Traffic Shed	38.00	
	2444/01598381	Broken Gate Dog Pound	61.28	
	2444/01597549	Vents for City Traffic Shed	171.00	
	2444/01597274	Painting products MSLC	90.60	
	2444/01424107	Paint products MSLC	88.38	
	2444/01423697	Mandurah chalets parts for decking	116.50	
	2707/01481618	Various maintenance items Admin building	64.12	
	Bunnings Building Supplies Pty Ltd Total			8,175.78
	Cable Locates & Consulting	1231	Location Service - Mandurah Visitor	1,012.20
1189		Water Meter Valve Boxes 01/09/23	890.98	
1191		Retic Repairs on Mandurah Foreshore	905.34	
1288		Location Service Cambria Island Retreat	1,805.88	
1190		Location Service - Main Line	890.98	
1193		Location Services at Community & Sports	1,090.28	
Cable Locates & Consulting Total				6,595.66
Cleanaway - Mandurah	21756968	Bins for Event Dawesville Foreshore	7.10	
	21761075	Refuse Service	1,195,848.20	
	21756360	Bins for Event Quarry Park	14.19	
	21756356	Bins for Event 1/11/23	66.22	
	21761653	Bin Collection - Leprechaun Park	7.10	
	21761652	Bin Collection - McLennan Park 06/11/23	7.10	
	21761654	Bin Collection - McLennan Park 06/11/23	14.19	
	21757571	Cleanaway Skip bin MARC	401.50	
	21757070	WMC September 2023	26,275.35	
	21757074	COM Works September 2023	1,435.82	
	21757073	COM Parks WMC September 2023	3,829.07	
	21757060	Tims Thicket September 2023	8,995.06	
	21757072	COM Illegal Dumping September 2023	80.91	
	21761357	COM Illegal Dumping September 2023	1,391.22	
	21760717	Bin Collection - Hall Park 23/10/23.	47.30	
	21761602	Bin Collection - Rushton Park 30/10/23.	47.30	
	21758905	Bin Collection - Rushton Park 17/10/23.	70.96	
	21757878	Fishermans Skip Bin MOM - October 2023	2,287.09	
	21759250	Depot Bin Rentals - October 2023	132.00	
	21761444	Bin Hall Park Oval	66.22	
	21761648	Bin Leprechaun Park	7.10	
	21761649	Bin Service - Tuart Avenue Park 13/11/23	14.19	
	21761646	Bin Service - Quarry Park 20/11/23	14.19	

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah	21762543	Bin Service - Leprechaun Park 20/11/23	7.10
	21761743	COM Works October 2022	19,195.97
	21761746	COM Parks 31/10/23	3,212.30
	21761747	COM Works 31/10/23	2,820.36
	21761773	COM TMS 31/10/23	10,145.45
	21761644	Bin Service - Black Swan Lake 24/11/23	14.19
	21762541	Bins for Event Leprechaun Park	7.10
Cleanaway - Mandurah Total			1,276,461.85
Coca-Cola Amatil (Holdings) Ltd	0370195370	Drinks for the Cafe	559.35
	370313785	Cafe Supplies - MARC	559.35
	370078767	Coca Cola	671.22
Coca-Cola Amatil (Holdings) Ltd Total			1,789.92
Compu-Stor	303851	Storage 1/10/23 - 31/10/23	3,728.80
Compu-Stor Total			3,728.80
Consolidated Limestone	3100	Mandurah Terrace Pillar Repair	3,300.00
	3106	Admin Centre Limestone Blocks	1,430.00
	3105	Murchison Way Bridge	3,130.60
Consolidated Limestone Total			7,860.60
Cookie Barrel	464120	Assorted Cookies	183.51
	464640	cafe supplies	371.43
	465196	Cafe Supplies - MARC	197.80
	465514	Cafe Supplies MARC	357.14
Cookie Barrel Total			1,109.88
Cookies & More	9738	Muffins	143.88
	8105	Muffins, Slices	171.82
	IV16172	Cafe Supplies - MARC	66.00
	17720	Flourless Muffins, Caramel Slice	91.96
	IV19005	Cafe Supplies MARC	99.88
	15461	Cafe Supplies - MARC	99.88
	IV13159	cafe supplies	105.38
Cookies & More Total			778.80
CTI Records Management	129285	Bins and Shredding Services	551.10
CTI Records Management Total			551.10
D & P Couriers	30-10-23	Courier Service for Libraries	900.00
	550377	Courier 13/11/23 & 24/11/23	900.00
D & P Couriers Total			1,800.00
Danish Patisserie	9084	Croissant, Lamington, Carrot Cake	137.94
	IV17991	Cafe Supplies MARC	101.15
	17719	Lamington, Carrot Cake	58.74
	IV17089	Cafe Supplies MARC	238.66
	IV17128	Cafe Supplies MARC	32.18
	IV16147	Cafe Supplies - MARC	39.60
	15081	Cafe Supplies - MARC	250.87
	IV12072	cafe supplies	83.82
	IV13166	Pastries for cafe	291.96
	10104	Large Croissant	79.20
Danish Patisserie Total			1,314.12
Dulux Australia	502057486	Paint supplies	359.92
	503103578	Paint Supplies 07/11/23	176.77
	503297668	Winter Mushroom Paint	88.75
	503276223	WA White Paint	118.29
	503227547	Joint Compound, Winter Mushroom Paint	111.25
	503217802	Dulux Winter Mushroom	50.92
	503384607	Paint Winter Mushroom	157.92
	503408215	Paint Winter Mushroom	157.92
	503217743	Paint Accessories	208.84
	503323999	Paint supplies	80.99
	503324035	Paint	90.63
	503324074	Repainting purple bench city centre	50.44
	503355411	Miss Brown Timbercolour	71.08
	503380862	Paint Wing Commander	51.25
	502009759	Paint supplies	47.49
	501989991	Paint supplies	74.53
501990141	Paint supplies	61.95	
Dulux Australia Total			1,958.94
Easisalary	OCTOBER 2023 ITC	GST Claimable October 2023	2,587.94
Easisalary Total			2,587.94
Essential Aircor Services Pty Ltd	60570	Aircon Visitors Centre	566.90
	60730	Replace AHU and belts	446.93
	59625	Replace fan motor at MARC	4,876.14
	60688	Air Con Not Cooling Admin Building	2,848.40
	60706	Attend to Air Con Noise Building Section	3,288.73
	60763	Leak in Roof Tuckey Room	511.38
	60778	Air Con Not Working Visitor Centre	165.00
	60608	Install New Air Con Mayor's Office	11,770.00
	60722	Air Con Seniors Dining Room	814.68
	60821	Air conditioner Mandurah SLSC	165.00
	60822	Fix air conditioner Rushton Park	390.50
	60823	Fix louvers Ormsby Terrace	176.00
	60538	Air con Admin building	165.00
	60555	Aircon in Rates Section	200.75
	60939	Repairs to MARC Cafe Freezer	203.50
	60936	Repairs to Air Con Controller - Civic	165.00
	60937	Repairs to Air Conditioner - Mandurah	491.70
	60940	Repairs to Air Conditioner Controller -	165.00
	60876	Urgent Work - Sample Fridge Health Main	599.74
	60893	Repair to AirCon Fault at Function Room	242.00
	60557	Air Con Switch Showing Fault	1,395.35
	60731	Chlorine gas alarm MARC	825.00
	60559	Replace pump aircon MARC cafe	598.32
	60558	Aircon Mandurah Library	264.00
	60571	Leaking Pipe Marc	264.00
Essential Aircor Services Pty Ltd Total			31,599.02

Creditor	Invoice number	Narration	Total	
European Foods Wholesalers Pty Ltd	658132	cafe supplies	900.21	
	637234	cafe supplies	420.00	
	662024	Cafe Supplies - MARC	840.00	
	665759	Cafe Supplies - MARC	489.09	
	669603	Cafe Supplies MARC	505.38	
	673166	Cafe Supplies MARC	492.30	
	654720	Coffee, Drinking Chocolate	521.26	
European Foods Wholesalers Pty Ltd Total			4,168.24	
Footprint (WA) Pty Ltd	60627	Fire Notice Flyers	176.00	
	60604	Impound Stickers	192.50	
	60633	Nature and Trails Flyers	132.00	
	60700	Crab Fest Business Cards	66.00	
	60690	Vegetable Guide Information Sheet	110.00	
	60689	Learn how to grow flyers	132.00	
	60586	Seniors Week DL Flyers x 120	77.00	
	00060787	Homeless Directory	319.00	
	60749	A5 Duplicate Books - Bushfire Contact	363.00	
	60811	Reprint FDV COmmunity Directory	231.00	
	60781	Drink Cards Secret Sip n Sounds	77.00	
	60855	Sports Awards Menus x 50	121.00	
	60729	Kangaroo Paw Flyers x 250	88.00	
	60852	Sports Awards Table Numbers/Vouchers/	99.00	
	60874	Changing Places Flyers x 100	77.00	
	60895	Road Closure Flyers x 500	248.60	
	60766	Thank you / Volunteer Stickers x 7	44.00	
	60929	A5 Flyers - Graffiti Vandalism x 1000	168.30	
	60926	Postcards for international day of the	104.50	
	60925	A5 flyers international day of people	77.00	
	60930	A4 flyers international day of people	99.00	
60959	Graffiti Brochures	671.00		
Footprint (WA) Pty Ltd Total			3,672.90	
GPC Asia Pacific Pty Ltd (Napa)	1310300550	Filters, Gasket Sheet	303.33	
	1310300649	Tramsmission Filter	89.65	
	1310302155	Air Filter	33.66	
	1310302083	Various Filters	85.53	
	1310303094	7 Pin Flat Trailer Socket Plastic	20.63	
	1310303458	Energizer Alkaline 9V Battery x 4	16.50	
	1310303524	LED Front Marker Light	37.40	
	1310304258	Hydraulic Filter Spin On	58.30	
	1310304312	Assorted Filters	844.80	
	1310304458	Grease rubber loctite inflator tyre	326.74	
	1310304487	Retracting blade knife	19.95	
	1310303333	Supplies	64.02	
	1310304557	Air Freshener Magic Tree Card60	103.07	
	1310304651	P-HPR 10 FS 10W50 6L x 2	153.19	
	1310304508	Workshop consumables	108.92	
	1310303583	LED Front Marker Light	146.30	
	1310301815	Battery Master Switch	103.40	
	1310301782	Lock out lever kit	17.33	
	1310301754	Red lockout lever kit	37.13	
	1310300916	7822 Spark Plugs	56.65	
1310301273	Air Filter	124.30		
1310301365	Fuel Filter Cartridge	75.90		
1310301378	Lube Filters, Air Filters	397.65		
1310301636	Kolther Engine Filters	169.99		
GPC Asia Pacific Pty Ltd (Napa) Total			3,394.34	
Harvey Fresh (1994) Ltd	237409194	Cafe Supplies - MARC	186.11	
	237514751	Flavoured Milk, Juice	207.07	
	237463500	Cafe Supplies - MARC	209.34	
	237357367	Drinks for cafe	219.06	
	237305905	Juice, Fetta, Milk	271.88	
Harvey Fresh (1994) Ltd Total			1,093.46	
Infiniti Group	654122	Kitchen Supplies - Admin	72.65	
	654127	cafe supplies	111.60	
	654603	Supplies for Cafe at MARC	1,317.98	
	654809	Cafe Supplies - MARC	67.47	
	654897	Cleaning Products - MARC 09/11/23	955.90	
	655677	Kitchen Supplies - Main Admin, Civic &	193.80	
	654123	Dining Room Stock - Mandurah Seniors	515.00	
	655855	Cafe Supplies MARC	1,650.70	
	655239	Cafe Supplies - MARC	690.47	
	656338	Cafe Supplies - MARC	187.00	
	653468	Supplies for MARC Cafe	688.38	
	653835	cafe supplies	1,145.08	
	653079	Catering Supplies MARC	1,053.47	
	Infiniti Group Total			8,649.50
	Inlogik Pty Ltd	71477	Promaster User Fees Oct 2023	857.35
Inlogik Pty Ltd Total			857.35	
Intelife Group	P0923D	Fountain Cleaning September 2023	1,198.40	
	P0923B	Barbecue Cleaning	11,339.00	
	P1023C	Litter, Brushcut Footpath	314.29	
	P1023H	Roadside Litter Collection	1,897.50	
	P1023A	Lakes Road Litter, Fence Line Between	189.75	
	CIT004-P1023D	Drink Fountain Cleaning - October 2023	1,109.63	
	CIT004-P1023B	BBQ Cleaning October 2023	9,071.20	
	P1023E	Litter Collection CBD: Weeks Starting	5,692.50	
	P1023F	Police Litter: Weeks Starting 02/10/23,	569.25	
	P1023K	Hungerford Litter Pickup 10/10/23 &	569.25	
	P0923	Inverness Fence Repair - Sept 2023	300.52	
	P1023G	Litter Collection Reserves - October	1,255.24	
	P102311	Litter Collection - Roy Tuckey.	89.66	
	Intelife Group Total			33,596.19
James Bennett Pty Limited	PSO473163	Books - Lakelands	464.55	

Creditor	Invoice number	Narration	Total
James Bennett Pty Limited	4809463	Books - Lakelands	598.28
	PSO473164	Books - Falcon Library	532.11
	4809466	Books - Falcon Library	125.48
	4810204	Books - Falcon Library	538.18
	4810206	Books - Falcon Library	563.50
	4810208	Books - Falcon Library	568.92
	4809464	Books - Falcon Library	550.25
	PSO473531	Books - Falcon Library	696.92
	4810213	Books - Falcon Library	526.20
	4810207	Books - Falcon Library	722.04
	POS473166	Books - Falcon Library	348.62
	4809467	Books - Falcon Library	441.68
	PSO473165	Books - Falcon Library	533.38
	PSO473167	Books - Falcon Library	36.41
	PSO473162	Books - Falcon Library	504.63
	4809461	Books - Mandurah	400.58
	4809462	Books - Mandurah	445.90
	3151573	Books - Mandurah	639.39
	PSO454182	Books - Mandurah	274.32
	3151572	Books - Mandurah	389.90
	PSO454180	Books - Mandurah	624.95
	PSO454178	Books - Mandurah	645.06
	3151575	Books - Mandurah	434.29
	3151576	Books - Mandurah	416.91
	PSO454181	Books - Mandurah	36.41
	3151577	Books - Falcon	75.81
	3151578	Books - Falcon	32.00
	3151574	Books - Falcon	104.94
	PSO454179	Books - Mandurah	667.61
James Bennett Pty Limited Total			12,939.22
JM Sales	23640	Repairs to Stihl HS82R SP 17419	228.35
	23603 #1	Double Shoulder Harness	209.10
	23630	Service BR700, SP11220	554.05
	23625	Repairs to Stihl FS131, SP2421	494.70
	23613 #1	Packing Elbow	5.40
	23608	Repairs to Stihl FS131, SP1621	474.60
	23616	Repairs to Stihl FS240, SP3721	144.15
	23617	Repairs to FS240, SP5921	139.15
	23620 #1	HT105 Pole Pruner, RIM STIHL M-Tr Chain	3,057.45
	23716	No Go Service - GX160 Engine	683.40
	23698 #7	Carburetor Assy	222.00
	23693	Service running rough	53.00
	23451	Repairs to STIHL TS800	38.65
	23468	Repair HS8ZR	228.50
	23508	Sharpen and Blades TORO 7000 5X heads	2,803.40
	22962 #7	Rubber Mount CC90R	170.40
	23189 #1	Chain Supply	327.60
	23389 #7	12 disc/washer plates for edgers	67.20
	23507 #7	Stub with screen	36.80
	23447	Stihl Blower repairs	252.65
	23450	Repair Stihl TS800	332.40
	23733 #1	CUP-SCALP ANTI x 3	172.95
	23697 (COPY)	Repairs to STIHL TS800	107.00
	23692	Repairs head not engaging	53.00
	23694	Repairs spark arrester blocked	68.00
	23695	Service Spark arrester blocked	53.00
	23683	HP Ultra 2-Stroke Oil x 3	365.90
	23677	HP Ultra 2-Stroke Oil	143.00
	23649	Pull start cord broken	120.25
	23648	Loss of power - service	78.00
	23520	Repairs to Stihl BT45 Auger SP31122	157.10
	23570 #1	Mowing Heads	700.00
	23591	Repairs to Hedge Trimmer	103.00
	23592	Repairs to Stihl HS82R	107.00
	23256 #1	Chaps, Harnesses	1,117.80
	23106 #1	PPE Helmets	187.00
JM Sales Total			14,055.95
Kennards Hire Pty Ltd	25548201	Hire Fence Panel	330.00
	25485168	Toilet Hire Music in the Burbs	900.00
Kennards Hire Pty Ltd Total			1,230.00
Les Mills Aerobics	1237494	Les Mills Fees	754.85
Les Mills Aerobics Total			754.85
Mandurah Ucart Concrete	21566	Concrete - Blue Bay Car Park	630.00
	21570	Concrete - Arundel Drive	220.00
	21575	Concrete - Myerick/Moat Streets	220.00
	21501	Concrete Blue Bay Halls Head	377.00
	21540	Concrete - Colonial/Sheoak	305.00
	21576	Concrete Arundel Drive Halls Head	220.00
	21593	Premix concrete Short St	220.00
	21596	0.8 cubic meters of concrete	278.00
	21601	Concrete	220.00
	21525	Concrete - Lowden Road, Greenfields	220.00
	21536	Concrete - Lord Hobart Drive, Madora Bay	377.00
	21618	Concrete for Kestrel Place	300.00
	21613	Concrete for Redcliffe Road Riverside	540.00
	21645	Concrete - Newstead Close, Halls Head	220.00
	21547	Supply concrete outside Mandurah central	305.00
	21450	Supply concrete Darley Grove	1,200.00
	21582	Concrete - Pound (Next to CoM Depot)	255.00
	21459	Supply concrete Jettyl Way Wannanup	260.00
	21629	Concrete - Estuary Drive, Parkridge	270.00
	21614	Concrete Dart Place Halls Head	278.00
	21542	Concrete - Pinjarra Rd / Forrest St	355.00

Creditor	Invoice number	Narration	Total
Mandurah Ucart Concrete	21537	Concrete - Depot, Park Road	220.00
	21556	Concrete & Colour Limestone - Balladonia	700.00
	21590	Supply concrete Mclarty Rd	220.00
	21580	Supply concrete Tanjiin	255.00
	21502	Supply concrete Halls Head PSP	2,592.00
	21500	Supply concrete Halls Head PSP	2,704.00
	21579	Supply concrete for Mississippi Drive	220.00
	21583	Supply concrete for Scudd St Falcon	220.00
Mandurah Ucart Concrete Total			14,401.00
McLeods	131917	Land Exchange	2,507.55
	132560	Legal Agreement - 15 Apollo Place,	945.45
	132441	Briefing sessions	4,950.00
	132654	SAT Matter CC 787/2023	2,444.75
	132652	Dog Act Prosecution	5,636.95
	132651	Unauthorised Storage	435.05
	132650	Excessive Storage - 1 Veresdale Retreat	801.35
	132450	Rates Recovery 18 Moonee Street	466.23
	132449	Rates recovery	866.34
	132447	Rates recovery	699.80
	132448	Rates recovery	587.40
	132446	Rates recovery	447.70
McLeods Total			20,788.57
Peel Fencing	21618	Chain Mesh Removal at Thisbe Drive,	2,230.35
	21565	Sheet Replacement Steerforth	1,301.19
	20978	Beach Access Way Entrance	1,169.52
	20964	Install Fencing - Bushland Reserve	945.10
	J020778	Chain Mesh Fence Repair Quarry Park	5,489.91
	20965	Bushland Reserve Fencing - Opposite 199	4,419.20
	21725	Restrict Vehicle Access Chain & Post	189.03
	21715	Bushland Reserve Fencing - Westbury Way,	448.93
	20977	Bushland Reserve Fencing - 25 Abeona	6,044.25
	J020777	Garrison Fence & Gate Replacement at	6,955.21
	21571	Bushland Reserve Fencing	2,318.95
	21720	Removal of Fence, Install Access Chain &	3,236.98
	21468	Reserve Fencing	2,795.27
	21733	Restrict Vehicle Access Chain & Post	484.37
Peel Fencing Total			38,028.26
Perth Energy	110405458	Unit 1/51 Allnutt Street MBC	329.51
	110407217	19 Fathom Tur	330.08
	110407212	63 Ormsby Terrace	446.58
	110407476	16 Challenger 7/8/23 - 1/11/23	258.39
	110407597	20 Dalona Parkway	255.96
	110408161	294 Oakmont Avenue 14/8/23 - 7/11/23	410.00
	110419041	MOM Chalets	328.45
	110419102	303 Pinjarra Road 20/10/23 - 20/11/23	20,606.27
	110419268	Mandurah Road Lakelands	4,153.53
	110419537	1 Bortolo 23/8/23 - 23/11/23	331.75
	110405010	75 Mandurah Terrace	264.33
	110404891	41 Ormsby Terrace	569.69
	110404966	Lakelands POS & Sports	3,200.98
Perth Energy Total			31,485.52
PFD Food Services Pty Ltd	LJ236110	cafe supplies	678.80
	LJ251603	cafe supplies	838.40
	LI727815	cafe supplies	1,297.75
	LJ266103	cafe supplies	1,198.70
	LJ305610	Cafe Supplies - MARC	1,267.10
	LJ352711	Cafe Supplies - MARC	1,712.00
	LJ377711	Cafe Supplies - MARC	783.75
	LJ392506	Cafe Supplies - MARC	1,251.55
	LJ409050	Cafe Supplies - MARC	1,182.55
	LJ424592	Cafe Supplies - MARC	51.00
	LJ435871	Cafe Supplies MARC	700.05
	LJ448348	Cafe Supplies MARC	629.30
	LJ461167	Cafe Supplies MARC	1,732.80
	LJ481036	Cafe Supplies - MARC	828.75
	LJ495115	Catering Supplies - MARC	1,283.70
	LJ423340	Cafe Supplies - MARC	1,474.60
	LJ338244	cafe supplies	956.30
	LJ281604	cafe supplies	2,776.80
	LJ320821	Cafe Supplies - MARC	926.50
	LJ223733	Supa Crunch Chips	639.60
	LJ211322	Catering Supplies MARC	1,111.00
	LI981087	Icecreams, Chicken, Berries	1,240.65
	LI994838	Smoothies, Chips, Nuggets	1,131.15
	LI894504	Catering Supplies MARC	1,827.10
	LI910919	Catering Supplies MARC	1,935.80
	LI940393	Catering Supplies MARC	901.20
	LI954793	Catering Supplies MARC	692.40
	LI965564	Chips, Chicken, Jam	957.45
PFD Food Services Pty Ltd Total			32,006.75
Retro Roads	1707731	Pavement Marking - MARC	400.71
	01707812	Relocation of Acrod Bay Roberts Point	2,352.39
	1707583	Pavement Marking - 41 Ormsby Terrace	6,616.30
	1707732	Installation of Pavement Marking at	739.88
	1707809	Pavement Marking - Halls Head Parade	7,507.56
	1707473	Install Pavement Marking	1,865.69
Retro Roads Total			19,482.53
Satellite Security Services Pty Ltd	18828	Check alarm at Sign Shed	110.00
	18903	Replace reed switch at MPAC	259.93
	18832	Replace battery Aztec Building	141.46
	18664	Investigate main panel at BDYC	1,905.42
	19190	Indala Security Cards x 20 for Mandurah	200.00
	2330004	Upgraded GPS Monitoring 01/09/23 -	183.36

Creditor	Invoice number	Narration	Total
Satellite Security Services Pty Ltd	19233	Replace Panel - Mandurah Library	2,150.94
	19265	Check Scanner Staffroom Door MARC	754.60
	19236	Button Getting Stuck on Alarm	220.00
	19193	Investigate Tamper Issue	236.50
	19205	I-Keys 26 x 40 Units	3,201.00
	18599	Fire Light on Panel - Operations Centre	440.00
	19219	Check Alarm MARC	121.00
	19245	Works Carried Out Chlorine Doors MARC	378.40
	19262	Investigate Panel Tamper Falcon Pavilion	165.00
	19238	Check Door Alarms MARC	110.00
	18204	Duress Testing - July 2023.	462.00
	19116	Investigate Alarm & Fix - Aztec Building	316.80
	19107	Investigate Data Gathering Panel #15 at	129.80
	18749	Duress Testing - September 2023.	462.00
	19014	Duress Checking	462.00
	18940	Rear Door Not Working	408.10
	Satellite Security Services Pty Ltd Total		
Schweppes Australia	9013154882	Drinks, Water - MARC	1,090.57
	9013160870	Drinks, Water	1,069.02
	0812516365	Cafe Supplies MARC	1,576.32
	9013291392	Cafe Supplies MARC	2,174.83
	9013248685	Cafe Supplies - MARC	881.83
	9013203581	Drinks for cafe	1,101.58
	9013142952	Bottled Water	191.24
	812420174	Drinks & Water	1,090.57
Schweppes Australia Total			9,175.96
StrataGreen	160119	Soil Additive, Initiator Tablets	780.52
	160030	100mm diameter bollards	1,831.76
	160764	Plants, Tape, Staples, Canes,	485.39
StrataGreen Total			3,097.67
Sundry EFT	708055	NA Jones & K Burgess-Jones	329.47
	REIMBURSEMENT	Stewart Allan	44.00
	MEMBERSHIP CANCELLATION	Addison Zanic	46.80
	REFUND PEN B50 MOM	J & D Van Vollenstee	3,310.55
	REFUND ANIMAL 148595	Chantelle Stewart	100.00
	47901	Sarah Garnaut	2,000.00
	41972	Bianca Scott	1,000.00
	46742	Nalin Timbadiya	500.00
	48135	Michael Gamboa	500.00
	REFUND ANIMAL 151613	Lazzio Holdings Pty Ltd	150.00
	REFUND PEN D06 MOM	Nathan Peart	131.00
	REFUND ANIMAL 135277	Jenny Havlin	42.50
	N310237165085	Narelle Burton	20.00
	PLAQUE	Emma Flaherty	354.00
	251957	JS Hunting & C Sainty	1,811.39
	636207	AP MacDonald	24.40
	10943	Elizabeth Dennerley	120.00
	634046	Andrew M Elphick	400.35
	4923	Blair D Toy	250.00
	1960369	Dipesh Shah	500.00
	1958486	Lazarus Naidoo	500.00
	1932660	The Liberal Party of Australia (WA) Div	1,000.00
	1849010	Selina Mason	580.63
	NAIDOO 23/13250	Insurance Commission of WA	118.80
	MARC	Joshua Adams	146.73
	398469	Christopher J Newton	671.43
	696094	Whitney L Allwood	477.93
	282770	Jordan Baker	61.13
	672566	Aspen Living Villages Pty Ltd	252.86
	YDBF A WEBSTER-CLARKE	Ariana Webster-Clarke	121.92
	YDBF P HAHN	Philip Hahn	121.92
	YDBF J MCLEAN	Jaelee Mclean	121.92
	49157	Shine Lawyers	500.00
	PARTIAL REFUND WMC	Steven Kovac	42.00
	629087	Green House Reality Trust Account	371.91
	558013	Paddison Superannuation Fund	481.97
	598548	K R Williams	273.64
	710606	JR & AB Brown	755.27
	501856	AS Greenmount & KD Greenmount	177.81
	CANCELLED MEMBERSHIP MARC	Kate Irvine	26.40
	45041	Margaret Tavelli	1,000.00
	44391	Ramize Fazliu	849.00
	47452	The Owners of Piccolo PI Port Mandurah	500.00
	48926	Wenica Dumael	500.00
	YDBF M NICOLL	Malachi Nicoll	350.00
	166064	Zachary W Lucas	662.18
	156099	Ricky Wayne Curtis	432.02
	29639	Michael T Campbell	101.16
	1935707	Sara Napolitano	500.00
	1978973	Jelette Edwards	118.50
	1159651	Linda E Kent	679.02
	1755739	Madison Gray-Cluff	1,000.00
	1911827	Aysha & Kalani Rouse	500.00
	711398	Ngahuaia M Teeepu	1,598.15
	148047	Damian J Scowen	2,441.28
	294916	Blanche A Dunn	822.65
	352573	RB & DJ West	609.30
555563	LW & KE Gill	2,000.00	
156925	N Perese	2,000.00	
664118	KM Jacobs	1,020.94	
170801	RB Workman	48.83	
REFUND ANIMAL 152445	Andrew Mahony	50.00	
730414	Francesco Filippini	168.00	

Creditor	Invoice number	Narration	Total
Sundry EFT	47982	Trevor Stack	424.50
	OUTSTANDING REP L RIDLEY	Ledger Ridley	200.00
	48230	Circle Green Community Legal	500.00
	REFUND CRECHE PASSES	Ashlee Corker	17.50
	528768	C & W Reynolds	327.60
	46951	Lynn Taylor	1,000.00
	48198	Alex McLeod	1,000.00
	45648	Mercedes Benz Car Club of WA	500.00
	43119	Eleanor Kay	500.00
	636686	CM Nye	700.00
	672418	Aspen Living Villages Pty Ltd	269.70
	REFUND ANIMAL 148393	Coral Richards	25.00
	REIMBURSEMENT MV EXCESS	Luke Watson	1,530.00
Sundry EFT Total			43,384.06
Synergy	2041955348	Lot 2166 U3 Dower Street	393.82
	2065950314	Lot 36 Hennessy Place	137.25
	2025969943	Lot 0 Park Road	286.80
	2005974534	115 Stock Road	210.66
	2073940941	Lot 848 Beachview Court	789.16
	2061948712	Powerwatch 1/10/23- 31/10/23	194.79
	2029967245	Lot 225 Fraser Entrance	335.17
	2061948741	36 Mississippi Drive	149.91
	2061947445	UCs 34 Amazon Drive	122.11
	2077949777	Auxiliary Lighting	14,399.91
	2037965493	Ucs 50 Karon Vista	708.99
	2005979298	Lot 1561 U4 Leighton Road	162.92
	2037964254	Cambridge Drive, Greenfields	116.22
	2085938837	54 Ocean Road	479.63
	2049964913	Lot 65 Doongin Road	165.65
	2093928697	Marungi Way, Greenfields	141.66
	2009979318	34 Murdoch Drive	530.01
	2061951667	Lot 7 Queeda Drive	144.06
	2085940777	Lot 379 Amazon Drive	178.90
	2013983423	Wanda Road, Greenfields	200.55
	2029970551	U 3 2 Leighton Pl 6/10/23 - 2/11/23	1,072.13
	2029970550	Thomson St 21/10/23 - 2/11/23	106.76
	2002015641	Redcliffe Road	179.00
	2065958295	20 Thomson Street	352.42
	2089938803	Loc 4005 Wanjeep St 8/9/2023 -	445.90
	2081951327	2 Norton Ave Mandurah 8/9/2023 -	85.75
	2089938211	Lot 11 Blossom Place Coodanup	197.29
	2081951916	1 Lapwing Road Coodanup	498.39
	2025980091	Unit A 15 Wanjeep Street	711.04
	2085945829	Radiata Street Coodanup	258.94
	2065961396	Hermitage Street Dudley Park	393.72
	2053959999	Ninda St Coodanup 8/9/2023 - 7/11/2023	136.77
	2093934268	31 Education Drive Greenfields	546.72
	2045968970	Lot 4002 Revesby Place 9/9/2023 -	132.45
	2029975037	41 Ormsby Tce	1,644.39
	2029975049	Lot 500 Allnutt Street	2,625.77
	2029975045	Lot 127 Peelwood Parade	2,254.44
	2053961248	Loc 2806 Steerforth Ave	214.27
	2029975039	83 Mandurah Tce	7,402.95
	2029975047	Lot 1302 Oakmont Ave	2,001.79
	2029975043	63 Ormsby Tce 6/10/23 - 2/11/23	1,326.49
	2029975036	93 Park Road 6/10/23 - 2/11/23	2,795.03
	2029975038	9 James Service Place	10,174.47
	2017989219	16 Balranald Street 12/9/23 - 9/11/23	189.62
	2013990385	Lot 0 Nairn Road 9/9/23 - 8/11/23	120.30
	2089942526	1 Bortolo Drive 6/10/23 - 2/11/23	757.15
	2097913238	Lot 8017 Europa Place 12/9/23 - 9/11/23	160.23
	2033986083	12 Mariners Cove Dr	128.32
	2041968561	Lot 596 Darwin Tce 12/9/23 - 9/11/23	122.79
	2009986975	Lot 2002 Waterlily Drive	128.62
	2049971094	Cygni Street 11/9/23 - 9/11/23	560.57
	2053962512	UA 21 Elmore Way 12/9/23 - 9/11/23	125.84
	2081954358	Fourth Avenue 12/9/23 - 9/11/23	171.41
	2057969034	4 Leslie St 13/9/23 - 10/11/23	348.94
	2009986976	Lot 8001 Aristide Retreat	104.61
	2057967191	Elmore Way 12/9/23 - 9/11/23	125.90
	2025981537	2 Tuart Avenue 12/9/23 - 9/11/23	944.66
	2097912201	Lot 30471 UB Pinjarra Road	811.91
	2053960361	UA 75 Mandurah Terrace	1,859.09
	2002020575	U3 187 Breakwater Parade	789.53
	2085947377	Ranceby Avenue 9/9/23 - 8/11/23	206.36
	2029975040	U4 187 Breakwater Parade	1,645.19
	2029975048	U1 102 Southport Boulevard	1,108.94
	2029975034	Lot 10 UA Gordon Road 6/10/23 - 2/11/23	2,753.04
	2029975042	1 Spinnaker Quays 6/10/23 - 2/11/23	3,109.63
	2085946497	Lot 978 Glenelg Way 6/10/23 - 2/11/23	1,081.26
	2029975035	297 Pinjarra Rd 6/10/23 - 2/11/23	26,206.17
	2029975041	Lot 30471 U A Pinjarra Rd	1,647.06
	2029975044	6 The Lido Mandurah	1,727.67
	2029975046	43 Crusader St 6/10/23 - 2/11/23	1,712.36
	2009988797	Lot 30471 UC Pinjarra Rd	806.94
	2017992560	Lot 306 U A Waterside Dr	432.53
	2002024434	Waterside Dr 13/9/23 - 13/11/23	357.03
	2013992911	5 Pinjarra Rd 14/9/23 - 13/11/23	714.35
	2049974372	1 Pinjarra Rd 14/9/23 - 13/11/23	205.76
	2073956423	3 Pinjarra Rd 14/9/23 - 13/11/23	623.98
	2089942605	Winjan Place 14/9/23 - 13/11/23	128.59
	2069960877	1 Leslie St 14/9/23 - 13/11/23	169.09
	2001977115	Lot 8002 Queen Pde	131.34

Creditor	Invoice number	Narration	Total
Synergy	2097910404	Streetlights 25/9/23 - 24/10/23	192,037.44
	2097910403	Streetlights 25/9/22 -24/9/23	147,645.27
	2093939102	Maria Place 13/9/23 -11/10/23	143.06
	2017995679	Estuary Road 19/9/23 - 16/11/23	157.95
	2041973777	Lot 14 Wilderness Drive	284.82
	2073961544	Lot 123 Flinders Street	122.88
	2057974843	124 Estuary Road 19/9/23 - 18/11/23	382.37
	2029983992	79F Sticks Boulevard 16/9/23 - 14/11/23	3,806.35
	2089948258	Lot 1069 Peppermint Drive	135.69
	2025990545	Lot 2903 Leslie Street	147.71
	2081962376	Lot 820 Olive Road 19/9/23 - 16/11/23	185.39
	2005995699	Estuary Road Dawesville	134.10
	2053970251	60 Pleasant Grove Circle	116.35
	2002030393	Lot 67 Olive Road 19/9/23 - 16/11/23	205.34
	2045977477	Lot 1570 Estuary Road	213.59
	2033991826	Lot 98 Bass Lane	701.12
	2053970744	Lot 2166 U1 Dower Street	284.53
	2009994802	Lot 8002 Queen Parade	133.23
	2089946626	Perserverance Boulevard	491.43
	2041976231	UA 100 Dunkeld Drive	122.13
	2041976240	UB 945 Old Coast Road	174.08
	2009996100	13 Fathom Turn	794.30
	2089949956	80 Mary Street	519.83
	2057974377	Ashley Terrace, Dawesville	149.14
	2041978076	Lot 4000 Mallee Close	133.78
	2014000152	Lot 312 Dawesville Road	156.11
	2061968476	60 Linville Street	540.18
	2029986329	Lot 2 Westbury Way	340.66
	2014001152	Lot 29 Mount John Road	124.10
	2057978324	Verge 12 Windsor Way	134.40
	2014000871	11 Sandalwood Close	135.11
	2065974451	Melros Beach Road	159.80
	2061968680	Lot 848 Beachview Court	1,379.32
	2053973196	Lot 0 Melros Beach Road	311.58
	2077969389	Lot 1549 Bayview Crescent	202.54
	2014001566	Loc 1036 Ocean Road 27/9/23 - 23/11/23	353.12
	2057979502	Spinaway Parade 27/9/23 - 23/11/23	432.19
	2018000947	12 Eone Street 27/9/23 -23/11/23	390.85
	2073966574	Lot 0 Kabbarli Street 27/9/23 - 23/11/23	125.20
	2025996072	64 Batavia Ave 23/9/23 -22/11/23	167.24
	2002034842	Melaleuca Terrace 28/9/23 - 24/11/23	150.90
	2081966736	Lot 543 Albany Drive 22/9/23 - 21/11/23	235.98
	2057980148	Lot 1774 Silvertop Avenue	335.63
	2025996053	1 Bayview Crescent 23/9/23 - 21/11/23	133.35
	2061970866	Lot 0 Casuarina Drive 28/9/23 - 24/11/23	250.73
	2025996076	Lot 234 Buckingham Drive	277.11
	2073967296	Balladonia Parade 23/9/23 - 21/11/23	126.91
2085961437	Avalon Parade 27/9/23 - 22/11/23	152.31	
2006000230	Lot 9004 Quairading Rise	132.43	
2081966733	1 Albany Drive 21/9/23 - 21/11/23	220.34	
2018001845	31 Linville Street 23/9/23 - 22/11/23	120.30	
2061970966	Lot 63 Westview Parade	297.22	
2045984402	Lot 32 Sanctuary Circuit	135.25	
2037986673	46 Channel View	155.50	
2022000065	UA Flame Street	1,033.87	
2053975710	U Cs 51 Acerosa Boulevard	128.68	
2033998968	Lot 897 Seascapes Boulevard	119.59	
2053977356	66 Templetonia Prom	55.68	
2057982874	3 Hideaway Cove	120.91	
2022000535	Lot 1817 Santalum Crescent	1,214.22	
2002036141	5 Country Club Drive 27/9/23 - 23/11/23	936.19	
2061972694	Lot 43855 Templetonia Prom	134.94	
2045984425	Old Coast Road 23/9/23 -22/11/23	95.48	
2021998157	Rakoa Street	116.42	
2081967902	Lot 2135 Peelwood Parade	122.39	
2033998293	102 Southport Boulevard	118.68	
2081968618	Flame Street 23/9/23 -22/11/23	1,320.22	
2010001363	Lot 1646 U B Flame Street	786.53	
2089925023	Loc 2466 Milgar Street	303.15	
2049952607	Lot 1212 Ballard Meander	122.60	
2085930096	Lot 316 Torcello Mews	452.09	
2021968011	Lot 2903 Leslie Street	137.25	
2073937719	Day Road	127.08	
2085930301	34 Reserve Drive	161.87	
2009972072	Lot 2166 U1 Dower Street	2,008.14	
2041953527	Lot 9 Sholl Street	129.42	
2073939382	Lot 9000 U2 Palmer Way	407.74	
2069943498	U1 75 Dower Street	2,542.99	
2017973392	13 Fathom Turn	865.25	
2073939383	Lot 9001 Galgoyl Road	119.11	
2089926372	72 Sutton Street	157.04	
2077943662	Lot 91 Park Road	376.79	
2029962710	Lot 31019 Tindale Street	116.83	
2073939381	Lot 9000 U1 Palmer Way	185.00	
2061943367	Lot 4448 Mandurah Terrace	905.11	
2061943198	Smart Street	407.72	
2089926906	8 Mandurah Terrace	367.55	
2081940289	93 Park Road	1,484.01	
2069940056	Lot 1890 Pebble Beach Blvd	527.90	
2089929672	Lot 0 Rockford St 23/8/23-19/10/23	59.72	
2009974869	Kangaroo Paw Dr 29/8/23 - 26/10/23	166.69	
2021973618	Waldron Blvd 29/8/23 - 26/10/23	158.85	
2005975844	Lot 164 Candelo Loop 29/8/23 - 26/10/23	193.68	

Creditor	Invoice number	Narration	Total	
Synergy	2041956422	Loc 3091 Bardoc Way 29/8/23-26/10/23	761.71	
	1001142973	Lot 9000 Truam St 23/8/23 - 20/10/23	112.19	
	2041956696	50 Bennet Brook Cir 30/8/23 - 27/10/23	128.05	
	2053950174	22 Kookaburra Dr 30/8/23 - 27/10/23	151.02	
	2081943388	40 Lakes Rd 29/8/23 - 27/10/23	84.81	
	2005971978	Lot 98 Bass Lane	578.97	
	2053947583	75 Mandurah Terrace	1,026.72	
	2069943524	13 Sholl Street	913.48	
	2065946777	Lot 160 Myerick Street	129.18	
	2017970904	1019 Lakes Road	124.38	
	2069941648	Lot 2166 U4 Dower Street	1,345.05	
	2069941646	Thomson Street	424.20	
	2061941252	Lot 0 Mandurah Terrace	503.81	
	2069941647	Thomson Street	167.23	
	2033968231	Lot 0 Mandurah Terrace	322.81	
	2081938346	194 Gordon Road	166.80	
	2045950701	UA 2 Gibson Street	198.44	
	2025966486	Gamol Place	119.46	
	2069941645	Lot 30471 UA Pinjarra Road	94.64	
	2069941644	2 Dolphin Drive	459.34	
	2037957608	Lot 1585 Peelwood Parade	719.00	
	2021969823	80 Mary Street	516.64	
	2049955678	4 Kirkland Way	129.72	
	2013973648	Lot 9000 Sunday Loop	305.82	
	2085931314	Lot 30 Reserve Drive	604.41	
	2085931637	Lot 988 Pineknoll Gardens	118.37	
	2029960285	UA 1 Mandurah Terrace	993.47	
	2025964231	Lot 9004 Bellavista Parade	234.57	
	2049975706	103 Waterside Dr 13/9/23 - 13/11/23	150.50	
	2013995371	Lot 0 Dampier Ave 16/9/23 - 15/11/23	249.07	
	2033988849	53 Dampier Ave 16/9/23 - 15/11/23	141.27	
	2029981173	19 Lambrook Mews 16/9/23 - 15/11/23	1,146.46	
	2025987439	Lot 327 Egret Point 16/9/23 - 15/11/23	142.70	
	2057971801	Lot 9517 Bridgewater Boulevard	531.21	
	2041972563	106 Waterside Drive 13/9/23 - 13/11/23	152.65	
	2089946023	Lot 9501 Quarriston Avenue	584.24	
	2045976173	1 Bortolo Drive 6/10/23 - 2/11/23	18.86	
	2061963511	Lot 400 Bluemanna Drive	148.57	
	2009994484	Sticks Boulevard 16/9/23 - 14/11/23	1,586.72	
	2081961697	Sticks Boulevard 16/9/23 - 14/11/23	125.07	
	2017995799	Lot 1011 Willoughbridge Crescent	238.14	
	Synergy Total			499,957.20
	Tip Top Bakeries	8019378740	Bakery Supplies - Seniors Kitchen	108.90
		8019447454	Bakery Supplies - Seniors Kitchen	148.50
		8019413289	Bakery Supplies - Seniors Kitchen	222.75
8019481875		Cafe Supplies - MARC	98.10	
8019412957		cafe supplies	103.20	
8019344063		Bakery supplies for Seniors kitchen	99.00	
8019189538		Bread - MARC	83.64	
8019247905		Bread - MARC	129.54	
8019344714		Bread- MARC	87.90	
Tip Top Bakeries Total				1,081.53
Total Eden Pty Ltd	412881765	Retic Supplies	308.73	
	412881500	Retic Supplies	4,971.52	
	412891547	Retic Pipes & Fittings	12,962.35	
	412935665	Irrigation works	3,056.73	
	412924112	Irrigation supplies	1,460.03	
	412935664	Retic Supplies	1,464.50	
	412903284	Retic Coodanup Foreshore	977.10	
	412905827	Irrigation Supplies Coodanup Foreshore	623.12	
	412889517	Assorted PVC Pipe & Parts	1,084.71	
	412912908	Assorted PVC Pipe & Parts	1,840.13	
	412909878	Hunter Adjustable Sprinklers	5,327.08	
	412881769	Rigid Blade	25.66	
	Total Eden Pty Ltd Total			34,101.66
Water Corporation	9008114847 2/11/23	21 Flinders Street	94.89	
	9012598848 19/10/23	Hall - 2 Thisbe Drive	14.34	
	9012647021	20 Dalona Parkway 11/9/23 - 10/11/23	1,157.92	
	9013417260 13/11/23	Lot 3000 Catalina Drive	40.14	
	9008260537 16/11/23	Lot 1873 Wanjeep Street	43.01	
	9008650631 16/11/23	Lot 1925 Challenger Road	20.07	
	9013361842 16/11/23	Lot 5075 Lord Hobart Drive	51.61	
	9011164810 16/11/23	59 Reserve Drive 19/9/23 - 15/11/23	213.84	
	9008653621 16/11/23	Lot 2045 Sabina Drive 14/9/23 - 15/11/23	914.57	
	9008652549 16/11/23	Lot 1983 Sabina Drive 14/9/23 - 15/11/23	83.14	
	9008263770 17/11/23	54 Peel Parade 16/9/23 - 16/11/23	210.25	
	9022996954 16/11/23	Lot 560 Cubana Parkway	8.60	
	9024637066 15/11/23	Lot 8005 Coronado Way 12/9/23 - 14/11/23	5.73	
	9023377127 15/11/23	Lot 8000 Mandurah Road	506.13	
	9024944357 15/11/2023	Lot 8010 Everest Parkway	65.94	
	9018070163 15/11/23	Lot 2592 Sabina Drive 14/9/23 - 14/11/23	11.47	
	9007970916 20/11/23	11 Pinjarra Road 19/9/23 - 17/11/23	354.08	
	9007970924 20/11/23	Lot 300 Third Avenue 19/9/23 - 17/11/23	425.95	
	9007970940 20/11/23	331 Pinjarra Road 19/9/23 - 17/11/23	285.42	
	9007974714 20/11/23	331 Pinjarra Road 19/9/23 - 17/11/23	92.75	
	9011641402 17/11/23	Lot 4726 Abeona Parade	34.40	
	9007992787 22/11/23	BDYC 20 Dower Street	170.46	
	9007972030 21/11/23	MARC 303 Pinjarra Road	11,871.27	
	9022903068	Reserve Milgar Street	88.88	
	9017213476 21/11/23	89 Allnutt Street, Bowling Club	1,606.22	
	9007993157 21/11/23	Netball Courts Thomson Street	424.44	
	9007988913 21/11/23	34 Reserve Drive	250.57	
	9007988964 21/11/23	93 Park Road	4,154.28	

Creditor	Invoice number	Narration	Total
Water Corporation	9007988956 21/11/23	95A Park Road	14.34
	9008002992 22/11/23	1 Pinjarra Road	5.73
	9009987703 22/11/23	87 Dower Street	573.48
	9008003004 22/11/23	Museum 3 Pinjarra Road	76.28
	9008064894 22/11/23	Opp 94 Leslie Street	71.68
	9008003012 22/11/23	5 Pinjarra Road	92.75
	9014584749 24/11/23	Lot 3012 Ormsby Terrace	2,262.07
	9008279828 24/11/23	Lot 1994 Redcliffe Road	98.48
	9008028842 24/11/23	9 James Service Place 21/9/23 - 23/11/23	2,546.51
	9008028818 24/11/23	41 Ormsby Terrace 21/9/23 - 23/11/23	535.47
	9008276176 23/11/23	24 Marungi Way 22/9/23 - 22/11/23	138.62
	9008011952 27/11/23	21 Mandurah Tce Lot 2050	561.38
	9008012197 27/11/23	9I Sholl Street Lot 9	297.71
	9008012218 27/11/23	21 Mandurah Terrace Lot 2050	52.92
	9008017369 27/11/23	111 Gibson Street Lot OFF 11	54.47
	9008022168 27/11/23	55 Sholl Street Lot 94	99.22
	9008028797 27/11/23	63 Ormsby Terrace Lot 2283	1,393.14
	9008036682 27/11/23	1 Adonis Road Lot 149	347.19
	9011264432 27/11/23	19 Fathom Turn Lot 3	1,704.31
	9011265398 27/11/23	13 Dolphin Drive Lot 2 28/9/23 - 24/11/23	511.13
	9011265419 27/11/23	1 Spinnaker Quays Lot 18	634.92
	9013068021 27/11/23	6 Marco Polo Drive Lot 312	9,453.77
	9013095230 27/11/23	The Lido Lot 500-502	313.46
	9013674363 27/11/23	8 Mandurah Terrace Lot 306	120.42
	9011265400 28/11/23	2 Dolphin Drive Lot 4738	9,002.66
	9011264416 28/11/23	187 Breakwater Parade Lot 22	1,649.96
	9013800366 27/11/23	Vivaldi Drive Lot 323	50.05
	9014298726 27/11/23	Galileo Loop Lot OPP Lot 699	204.97
	9008017780 27/11/23	26-28 Sutton Street Lot 126-130	89.88
	9008049547 28/11/23	Ormsby Terrace Lot 141	8.60
	9011264344 28/11/23	83 Breakwater Parade Lot 10	210.25
	9012950813 28/11/23	16 Breakwater Parade Lot 4999	54.47
	9008050927 28/11/23	194I Orestes Street Lot 194	17.20
	9008062979 23/11/23	135 Leslie Street Lot 2903	551.73
	9011322663 29/11/23	Ormsby Terrace Lot 2942	37.27
	9008538295 29/11/23	Corsican Place Lot 300	175.07
	9008040526 29/11/23	207 Ormsby Terrace Lot 176	134.75
	9008012074 29/11/23	111 Smart Street Lot OFF 11	1,935.23
	900817337 25/10/23	Lot 2036 Sticks Boulevard	88.88
	9008180529 25/10/23	Lot 489 Duverney Crescent	226.49
	9021486346 25/10/23	Lot 327 Egret Point	60.21
	9021388789 25/10/23	Lot 323 Shoveler Crescent	11.40
	9008210054 26/10/23	Lot 4400 Bortolo Drive	914.55
	9008207496 26/10/23	24 Clydesdale Drive	64.45
	9007992808 20/9/23	87 Dower St 19/7/23 - 19/9/23	642.16
	9008290349 30/10/23	Lot 1706 Estuary Rd 29/8/23 - 27/10/23	28.67
Water Corporation Total			61,318.72
Website Weed and Pest WA Pty Ltd	5707	Treatment of verge Mclarty Road	165.00
	5676	Arterial Road Treatments 11/08/23.	15,797.76
	5719	Weed Spraying at Tims Thickett 17/11/23	11,550.00
	5714	Bypass Verge Spraying	20,136.60
Website Weed and Pest WA Pty Ltd Total			47,649.36
West-Sure Group	28411	Cash in Transit October 2023	1,727.04
West-Sure Group Total			1,727.04
Winc Australia Pty Limited	9043734327	2024 Desk Calendars	6.80
	9043733869	Calendar Top Refills	3.40
	9043733865	Kleenex Tissues	11.66
	9043694826	A5 Diary	19.49
	9043702562	Stationery B & NE	466.24
	9043705469	Stationery B & NE	9.31
	9043784601	Stationery - Library	540.65
	9043780652	Copy Paper	325.93
	9043816521	Copy Paper	272.69
	9043805254	Stationery seniors	89.89
	9043840625	Stationery - Community Services	126.82
	9043576263	Stationery - Seniors Centre	382.57
	9043870668	Whiteboard x 2 - Working Smarter	878.55
	9043872041	Stationery - Working Smarter	128.79
	9043861791	Stationery - Ranger Services	80.31
	9043860038	Stationery - B&NE Officers	516.02
	9043859660	Stationery - Natural Environment	67.14
	9043850990	Stationery - Transform Mandurah	106.48
	9043844122	Stationery - Transform Mandurah	17.93
	9043866496	Stationery - Rangers	22.89
	9043861799	Stationery - City Traffic	410.96
	9043870882	Stationery - City Traffic	33.59
	9043875027	Stationery - Ops Admin & City Parks	917.26
	9043845815	Lockable Ballot Box - Community Services	88.41
	9043940589	Stationery - Falcon Library	300.56
	9043950520	Copy Paper 20/11/23	228.15
	9043851009	Stationery MARC	503.70
	9043861788	Stationery MARC	10.11
	9043795824	Stationery BDYC	297.24
	9043770942	Stationery - Rates	339.24
	9043745694	Stationery - Strategy & Economic	213.41
	9043717974	Canvas Board - BDYC	21.69
Winc Australia Pty Limited Total			7,437.88
Work Clobber	66493-24	Uniform - staff	161.00
	66492-24	Uniform - staff	327.84
	66479-24	Uniform - staff	637.46
	66464-24	Uniform - staff	250.00
	65795-24	Uniform - staff	407.40
	66471-24	Uniform - staff	328.27

Creditor	Invoice number	Narration	Total
Work Clobber			
	66456-24	Safety Boots - staff	179.10
	66575-24	Uniform - staff	185.10
	66571-24	Safety Boots - staff	193.50
	66520-24	Uniform - staff	163.05
	66511-24	Safety Boots - staff	184.50
	66525-24	Uniform - staff	204.00
	66531-24	Uniform - staff	296.55
	66523-24	Safety Glasses	756.00
	66519-24	Uniform - staff	250.22
	66598-24	Uniform - staff	322.03
	66534-24	Uniform - staff	182.60
	66590-24	Depot Uniforms	1,322.10
	66669-24	Staff uniform	254.36
	66522-24	Gloves, Bucket Hats & Zip Vests	4,005.44
	66667-24	Uniform - staff	385.00
	66683-24	Safety Boots - staff	148.50
	66718-24	Safety Boots - staff	288.00
	66727-24	Safety Boots - staff	265.50
	66746-24	Uniform - staff	368.95
	66717-24	Uniform - staff	257.70
	66682-24	PPE Custom Uniform Storage - Nov 2023	285.00
	66752-24	Safety Boots - staff	148.50
	66713-24	Safety Boots - staff	148.50
	66696-24	Uniform - staff	348.82
	66711-24	Uniform - staff	230.32
	66709-24	Uniform - staff	372.20
	66745-24	Uniform - staff	268.10
	66710-24	Safety Boots - staff	179.10
	66759-24	Uniform - staff	178.93
	42379	Uniform - staff	120.31
	66760-24	Uniform - staff	369.70
	66776-24	Uniform - staff	74.23
	66736-24	Volunteer Polo's - Seniors Centre	155.63
	66777-24	Uniform - staff	435.17
	66878-24	Uniform - staff	529.06
	66872-24	Uniform - staff	274.85
	66870-24	Uniform - staff	144.04
Work Clobber Total			16,586.63
Scavenger Supplies			
	SC-12919	Inspect & Report Materials in Water	1,452.00
	SC-14029	Supply & Install Fire Extinguisher	97.48
	SC-14030	Service to Fire Extinguishers	112.47
	SC-14033	FIP in Alarm Seniors Centre	99.11
	17891	Strobe Light Ops Centre	4,521.00
	SC-13006	T24 - 2020 Standing Order October 2023	315.66
	SC-12918	T24-2020 - Rushton Main - Pump	1,441.00
	18882	Lay Flat Hose 38mm x 30m x 2	1,408.00
	SC-13645	Test Fire System - MARC - November 2023	315.66
	SC-14462	Service to Fire Extinguishers at	141.59
	SC-14378	Call Out to Peelwood Pavillion to check	99.11
	SC-13982	Test Fire System - Mandurah Library -	34.98
	SC-13820	Test Fire System - Works & Services	69.96
	SC-12741	Fire Trip to Security Door	2,098.14
	SC-14022	Service Fire Extinguishers	27.49
	SC-13822	Service to Fire Equipment	315.66
	SC-13802	Repair Holes in Ceiling Civic Building	775.39
	SC-13508	Fire Alarm System Service - Mandurah	34.98
	SC-14035	Fire Alarm System Service - Ocean Road	56.98
	SC-14037	Fire Alarm System Service - Falcon	69.96
	SC-13821	Fire Alarm System Service - BDYC - Nov	34.98
	SC-13572	Electric Pump Test - Marina Jetties -	401.94
	SC-13574	Fire Alarm System Service - Museum - Nov	34.98
	SC-13520	Fire Alarm System Service - Seniors	34.98
	SC-13819	Fire Alarm System Service - Civic	108.46
	SC-13644	Fire Alarm System Service - MPAC - Nov	189.48
	SC-13546	Fire Alarm System Service - Admin	69.96
	SC-14493	Investigate Fire Alarm Panel Fault at	287.91
	SC-14152	Investigate Fault on Fire Indication	162.76
	SC-13486	Manual Call Out Point Service - Ops	69.96
	SC-14661	Call Out - MARC Investigate Faults to	274.01
Scavenger Supplies Total			15,156.04
Sunlong Fresh Foods Pty Ltd			
	1135890	Fresh produce supplies - Senior	339.80
	1137691	Fresh Produce - Seniors Kitchen	119.40
	1139935	Fresh Produce - Seniors Kitchen	280.20
	1137297	Fresh Produce - Seniors Kitchen	521.75
	1138653	Fresh Produce - Seniors Kitchen	471.05
	1139209	Fresh Produce - Seniors Kitchen	293.40
	1134863	Fresh produce supplies - Seniors	294.75
Sunlong Fresh Foods Pty Ltd Total			2,320.35
Secure Pay Pty Ltd	594092	Web Payments	224.13
Secure Pay Pty Ltd Total			224.13
Urban Outlook Landscape Construction			
	3339	Bobcat and Truck Hire - Lido Reserve	1,679.04
	3334	Equipment Hire	11,858.22
	3338	Equipment Hire Roberts Point	2,856.70
	3347	Equipment Hire Seascapes path	1,888.92
	3333	Equipment Hire - Rushton Park	629.64
	3344	Equipment Hire -	10,931.25
	3361	Machinery Hire Watersun FEncingWay	2,466.09
	3322	Equipment Hire - WMC	4,430.80
	3340	Machinery Hire Riverside Gardens	466.40
	3355	Machinery Hire	1,888.92
	3351	Truck Limestone from WA Limestone Quarry	11,409.31
	3342	Machinery Hire - Avalon Foreshore	746.24
	3308	Machinery Hire - Northport Beach Clean	2,509.82

Creditor	Invoice number	Narration	Total
Urban Outlook Landscape Construction			
	3353	Machinery Hire	17,105.22
	3357	Bobcat Skid Steer 23/10/23	1,679.04
	3359	Tri-axle Semi Trailer Truck 23/10/23 -	2,332.00
	3345	Tri-axle Semi Trailer Truck 17/10/23	1,238.88
	3328	Hire Bobcat Skid Steer 09/10/23	1,574.10
	3270	Bobcat & Truck: Remove Grass Clippings	629.64
	3383	Semi Trailer Truck 30/10/23	728.75
	3285	Bobcat & Truck Hire 26/09/23	1,259.28
	3358	Equipment Hire of Earthworks at Coodanup	17,629.92
	3267	Excavator Hire 14/09/23	787.05
	3381	Tracked Skid Steer Class 2 03/11/23	1,259.28
	3372	Excavator Hire 30/10/23, 03/11/23 &	6,611.22
	3335	Truck 16/10/23 & 19/10/23, Front End	3,422.21
	3379	Cart limestone to Lavender Gardens	629.64
	3387	Truck 18/10/23	1,049.40
	3313	Bobcat Skid Steer & Truck 02/10/23	734.58
	3385	Truck 06/11/23 - 08/11/23	2,833.38
	3376	Truck 30/10/23 - 01/11/23 & Truck	3,725.37
	3336	Truck 17/10/23 & 20/10/23	2,098.80
	3386	Skid Steer Loader 06/11/23 - 10/11/23 &	10,756.35
	3382	Excavator 30/10/23 - 02/11/23 & Skid	8,867.43
	3360	Skid Steer Loader, Excavator & Ute	7,176.73
	3377	Excavator & Skid Steer Loader 30/10/23,	6,045.71
	3380	Truck 03/11/23, Bobcat & Truck 06/11/23,	2,783.83
	3323	Bobcat & Truck 09/10/23	1,679.04
	3301	Truck/Excavator Hire	2,856.70
	3378	Machinery Hire - Northport	2,448.60
	3393	Bobcat Skid Steer & Truck 13/11/23	2,098.80
	3394	Coodanup foreshore irrigation works	2,833.38
	3409	Tri-axle semi trailer	4,226.75
Urban Outlook Landscape Construction Total			172,862.43
Elliott Peel Paints Pty Ltd			
	7902008707	Paint Supplies 13/11/23	40.38
	7905003845	Paint Supplies 10/11/23	194.46
	7902008848	Longlife Roadmarking Yellow 4L	100.78
Elliott Peel Paints Pty Ltd Total			335.62
Tyres4U Pty Limited			
	1X078612	Tyres MH5229B	1,885.71
Tyres4U Pty Limited Total			1,885.71
Midstream Hardware & Marine			
	12285591	Mortar Packs	665.00
	12285486	Shim Half Tilt Panel - Various Colours.	750.00
	12285487	Shovel Posthole Square x6	426.60
Midstream Hardware & Marine Total			1,841.60
Hosemasters			
	HA617217972	Hydraulic Fittings	188.72
Hosemasters Total			188.72
Australia Post (Agency Commission)			
	1012796001	Agency Commission Ending 31/10/23	1,717.46
Australia Post (Agency Commission) Total			1,717.46
Salary Packaging Australia			
	6112023	Novated Leases 6/11/23	253.94
	20112023	Novated Leases 20/11/23	253.94
Salary Packaging Australia Total			507.88
Dunny Doctor			
	23177	Pump Industrial Tanks	1,455.00
	23159	Pump Industrial Tanks	282.50
	30-6022	Pump Grease Arrestor Meadow Springs	270.15
	30-6050	Disposal of Trade Waste Jul-Dec 2023	182.37
	30-6073	Grease Arrestor Pump, Clean & Waste	351.00
	23181	Pump Industrial Tanks Warrangup Springs	282.50
	30-6083	Pump Grease Arrestor Merlin Pavilion	182.37
	23194	Pump & Clean Tanks - Warrangup Springs,	282.50
	30-6066	Grease Arrestor Pump, Clean & Waste	351.00
	30-6049	Grease Arrestor Pump, Clean & Waste	351.00
	23126	Disposal of Trade Waste Jul-Dec 2023	282.50
	30-6029	Pump Grease Arrestor Peelwood Pavilion	351.00
Dunny Doctor Total			4,623.89
Go Doors			
	109857	Mewburn Centre - Job 75371	214.50
	110182	AHCO - Gate staying open	781.64
	111426	Fix Door Marc	601.37
	111428	Repair doors at MVC	390.50
	111243	Roller Shutter at Aztek Shed	262.90
	111800	Check damage to Door Operator at Mewburn	390.50
	110965	Aztek Shed Roller door	2,233.00
	111998	Maintenance to Auto Door BDYC	390.50
Go Doors Total			5,264.91
Ampol Limited			
	109841587	Ampol Fuel Card Transactions	39,777.28
Ampol Limited Total			39,777.28
WA Distributors Pty Ltd			
	896923	Confectionery	637.35
	899370	cafe supplies	585.80
	901850	Cafe Supplies - MARC	576.55
	900400	Confectionery - MARC Cafe	171.80
	904126	Cafe Supplies - MARC	601.90
	906542	Cafe Supplies - MARC	809.25
WA Distributors Pty Ltd Total			3,382.65
Total Tools Mandurah			
	198960	Tape Measure 8m x 25mm x 20	199.80
	188385	Torch LED 18V Bare Long Distance x 3	597.00
Total Tools Mandurah Total			796.80
Royal Life Saving Society			
	INV529	Home swimming pool barrier assessments	1,683.00
	548	Swim & Survive Certificates Stage 10-15	205.70
Royal Life Saving Society Total			1,888.70
Murray District Electrical			
	R027904	Lights not Working	2,134.69
	R027907	Phones in Air Locks MPAC	660.99
	R027915	Inspect Audio Boards	463.32
	R027909	Make Exposed Wires Safe	642.27
	R027899	Urgent Toilet Ligits	670.80
	R027902	Install New Lights - War Memorial	4,437.98
	R027820	Light Out - 20 Pinegrove Vista	1,592.16
	R027825	Facilities Lighting Assessment	580.26

Creditor	Invoice number	Narration	Total	
Murray District Electrical	R027908	Street Light Not Working	306.13	
	R027914	Split Lights - Seniors Centre	848.68	
	R027913	Move Existing Light Location	1,038.97	
	R027911	Street Lights Out - Eunamara Retreat	4,805.55	
	72920	Range Hood Review	1,574.97	
	R027916	Street Lights Repair	6,460.54	
	R027912	Replace Fluors MARC	6,532.99	
	R027895	Make Safe CEO office	263.63	
	R028037	No Power to GPO	379.50	
	R028035	Faulty Lighting Aristide Retreat	187.55	
	R028036	Light Out Eunamara Retreat	187.55	
	R028030	Hibay Light - MARC	129.80	
	R028033	Flashing Lights - MARC	272.31	
	R028031	Smashed Light - Mandurah Facility	442.07	
	R028026	Night Check - Mandurah	528.00	
	R028029	Install New Flood Lights	12,287.00	
	R028062	Replace Faulty Light	320.74	
	R028061	Replace Lights City Traffic Kitchen	320.74	
	R028060	Lights Out - Mandurah Family History Soc	129.80	
	R028049	No Power - Mandurah Woodturners Shed	259.60	
	R028038	Lights Out - Boardwalk	869.25	
	R028069	Change Bar Lighting to LED at Bowling	381.50	
	R028068	BBQ Repairs - Mandurah Terrace (Near	259.60	
	R028067	Replace GPO at Bortolo Pavillion	274.45	
	R028066	Replace Light Fittings x 3 at Falcon	381.88	
	R028065	Replace Light Fittings - Waste Transfer	468.82	
	R028064	Avalon Point Ablution Block - Make	423.76	
	R028070	Cable Replacement to Light Pole next to	2,992.00	
	R028071	BBQ Repairs - 10 Spinaway Parade, Falcon	259.60	
	R028072	Repair Exposed Wires at MARC 02/11/23.	177.55	
	R028034	Street Lights 34 Trade Winds Retreat	562.65	
	R028063	Repairs to Air Con Unit at Port Bouvard	649.00	
	R028174	Sreet Lighting Repairs - Dudley Park.	9,131.76	
	R028171	Repairs to BBQs at Mandurah Terrace,	341.00	
	R028173	Replace Pit Lid at Eastern Foreshore,	182.88	
	R027866	Solar Panel Maintenance 2023. Inspect,	8,448.00	
	R028266	Repairs to Lights at Peelwood Oval 2	6,423.25	
	R028169	Repairs to Lights at Peelwood Reserve	5,246.21	
	R028183	Christmas Lights Trail Repairs	2,311.01	
	R028181	Repairs to Xmas Red Star	4,124.91	
	R028182	Repairs to Xmas Countdown Clock	2,050.95	
	R028180	Repairs to Xmas Reindeer Medium	3,348.95	
	R028179	Repairs to Xmas Train	2,180.75	
	R028178	Repairs to Xmas VW Bus	2,311.06	
	R028177	Repairs to Xmas VW Photo Op	4,124.91	
	R028176	Repairs to Xmas Illuminated Treet	11,096.25	
	R028175	Repairs to Xmas Large Reindeer	5,426.26	
	R027431	Eastern Foreshore Upgrade	2,869.45	
	R027810	Solar Panel Inspections	6,864.00	
	R027809	Solar Panel Maintenance	19,965.00	
	R027816	Street Lights Out 14 Alexis Circle	1,039.73	
	R027817	No TV Signal at Lakelands Library	129.80	
	R027821	Lights Out 5 Fairborn Retreat	1,057.23	
	R027823	Exposed Wires Mewburn Centre	375.10	
	R027824	Interactive Seat War Memorial	389.40	
	R027827	Check lights at Peelwood Oval	2,049.52	
	R027903	Install new light & fan at Aztek Shed	672.25	
	R027905	Fans not working at History Society	519.20	
	R027906	Faulty power outlet at Jetties	389.40	
	R027901	Refix ceiling light at Library	316.99	
	R027900	Repair ceiling lights MVC	340.09	
	R027898	Lights Out Olive Road Reserve	422.14	
	R027897	Leak at Museum	129.80	
	R027896	Bar Lights Out Bowling Club	442.45	
	R027891	Lights Out 60 Batavia Ave	824.90	
	R027890	Street Lights Out 19 Beachview Cr	600.16	
	Murray District Electrical Total			162,303.41
	Mandurah Bolt Supplies	10107765	WD 40, Grade 8.8 M16x50	24.39
10107750		Nuts, Washers, Compination	41.22	
Mandurah Bolt Supplies Total			65.61	
Department of Fire & Emergency Services	OCTOBER 2023	Option A – Emergency Services Levy	556,161.03	
Department of Fire & Emergency Services Total			556,161.03	
James Russell Walker	RTK420	RT Classes W/Ending 3/11/23	720.00	
	RTK421	Facilitation and management	360.00	
	RTK422	RT Klds Art Classes W/E 10/11/23	720.00	
	RTK423	RT Kids Term 4 facilitation	360.00	
James Russell Walker Total			2,160.00	
Equifax		Equifax Enquiries Oct 2023	169.08	
Equifax Total			169.08	
The Trustee for Ryan's Quality Meats	B2126498	Meat supplies for Seniors kitchen	447.67	
	B2126885	Meat Supplies - Seniors Kitchen	821.78	
	B2127216	Meat Supplies - Seniors Kitchen	358.62	
	B2127776	Meat Supplies - Seniors Kitchen	340.63	
The Trustee for Ryan's Quality Meats Total			1,968.70	
Greenacres Turf Group	65213	Supply & Install Jumbo Kikuyu	2,374.68	
	65395	Supply Box Out & Install Turf	2,293.50	
	65013	Shredded Wintergreen Bag 80m2	126.50	
	00065273	Turf for cemetery works	577.89	
	65168	Installation Kikuyu Jumbos	6,589.55	
Greenacres Turf Group Total			11,962.12	
Hayes Tree Care Pty Ltd	3009	Remove Tree 2 Hestia Way	1,623.51	
	3070	Tree Root Maintenance	599.36	
	3077	Tree/Bush Pruning Median	1,242.63	

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	3023	Verge Tree 51 Channel View Dawesville	174.57
	3024	Tree pruning 16 skylark Loop Erskine	814.66
	3026	Repair the net at Ocean Rd Primary Schoo	1,375.00
	3022	Pruning of trees at FRC Tuart Avenue	261.86
	3025	Fallen Limb 198 Wanjeep Street	299.69
	3028	Tree pruning 25 Zamia Loop	290.95
	3027	Tree pruning 68 Wilderness Drive	232.76
	3029	Tree removal 26 Adriana Way	622.64
	3030	Remove Prune 10 Dorsodura Way	145.48
	3031	Fallen branch Hennessy Park	453.89
	3032	Hanging Limb 5 Aldgate Street	87.29
	3035	Pruning 3 Twilight Court	145.48
	3034	Tree removal 59 Gillark Street	1,607.20
	3036	Verge Trees - 30 Erins Isle Retreat	87.29
	3038	Pruning Median Trees Coodanup Drive	1,730.54
	3037	6 Riverina Avenue	1,001.15
	3041	Pruning 45 Reynolds Ave	846.94
	3042	Pruning 4 Wildair Court	174.57
	3043	Pruning 2 Victoria Circle	192.03
	3045	Fallen Limb - Silversands Reserve	1,800.98
	3046	Tree pruning - Portrush Pde	1,672.35
	3047	Tree maintenance Meadow Springs Drive	87.29
	3048	Tree Pruning - 1 Arpenteur Turn	910.10
	3049	Remove dead wattle Edgbaston Reserve	7,757.89
	3050	Pruning Winslow Evella Street sign	87.29
	3051	Damaged Street Tree Eleanore Drive	2,106.49
	3052	Pruning Inga Lane	692.47
	3053	Fallen Limb 82 Mulga Drive	308.41
	3000	Removal 31 Hackett Street	2,491.70
	3013	Remove Tree 1 Cardigan Close	989.24
	3014	Remove Tree 18 Darbal Rd	3,700.89
	3039	Pruning 5 Ranceby Avenue	261.86
	3008	Remove Tree 24 Acheron Road	1,623.51
	3011	Remove Tree 10 Thornborough Rd	1,315.09
	3010	Overgrown Trees 8 Fairborn Rtt	1,384.92
	3012	Remove Tree 5 Dewar Court	3,452.99
	3015	Tree pruning 33 Buchanan Elbow	261.86
	3016	Remove Tree 8 Bellbird Court	2,608.08
	3018	Remove Tree 27 Bulara Rd	7,072.42
	3019	Remove Tree 3 Balwina Road	2,432.34
	3020	6 Kingscote Place	4,907.75
	3017	Remove Limb 4 Eagle Court	87.29
	3040	Pruning Flame Tree Park	232.76
	3044	Pruning Asteria Court Reserve	1,029.96
	2950	Tree Pruning -Myalla Pass Side	1,029.97
	3096	Tree Roots 14 Mayfair Mews	2,838.54
	3064	Tree pruning 18 Dalwallinu Dawesville	808.84
	3063	Pruning - 2580 Old Coast Rd, Herron	2,066.91
	3062	Fallen Tree Silver sands reserve	3,883.62
	3090	Tree Pruning Osprey Waters	773.93
	3091	Tree pruning 1/11 Leslie Street	934.22
	3092	Pruning Encourage Loop	992.41
	3071	Tree Pruning Longboard Cove	2,414.84
	3068	Tree Maintenance Pleasant Grove	1,123.07
	3066	Verge Trees - 2 The Pass	5,853.91
	3065	Reserve Trees Cnr Iluka Rd	87.29
	3080	Damaged Tree 21 Seascapes Boulevard	450.40
	3083	Pruning 78 Leighton Road	349.14
	3084	Dead Tree 54 Fairbridge Road	2,491.70
	3086	Tree Maintenance 17/3 Piccolo Place	250.22
	3088	Tree Pruning 17 Penola Way	697.13
	3085	Tree Removal 23 Starfire Close	250.22
	3002	Removal 122 Cooper Street	2,491.70
	3001	Remove Tree 47 Forrest Street	2,491.70
	2996	Overhanging Tree 25-27 Sholl Street	87.29
	3073	Tree Stump - 25 Caspian Drive, Wannanup	424.79
	3075	Median Trees Mallee Close	3,194.60
	3079	Tree Pruning 19 Irving Avenue	145.48
	3078	Tree Pruning 17 Dampier Ave	145.48
	3033	Tree Pruning Boundary Creery Sump	1,134.71
	2961	Removal Request 27 Oceanic Drive	2,921.12
	2954	Prune and inspect Estuary Rd	2,102.08
	2718	Remove & Grind Dead Tree	1,479.48
	2879	VERGE TREES - 1 Honeysuckle Ramble HH	1,029.96
	2908	PRUNING_27 Peter Street	349.14
	2890	DEAD TREE REMOVAL - Breaker & Hickman	2,106.48
	2904	REMOVAL_Rotary Park (1 Ellis St)	576.08
	2940	Tree root issues 144 peelwood Pde	1,609.56
	2941	Uplifting roots - 87 Bridgewater Blvd	2,035.51
	2957	Pruning roots 30 Beachview Court	378.24
	2942	Pruning 10/1 Mariners Cove Drive	499.28
	2944	Tree Pruning 49 Coodanup Drive	499.28
	2952	Fallen Limb 14 Fernwood Rd	616.81
	2953	Tree Pruning Tanglewood Reserve	2,426.52
	2987	Tree roots 132 Peelwood Parade	2,605.78
	2986	Root Pruning Bethel Corner	1,123.07
	2983	Tree maintenance 29 San Marco Quays	872.85
	2976	Pruning Cox Bay Falcon	4,917.05
	2971	Verge Trees - 25 Channel View Dawesville	3,411.13
	2972	Tree Damage - 64 Sanctuary Circuit	4,214.15
	2978	Fallen Len Howard Reserve Erskine	2,240.32
	2981	Pruning Gypsess Gardens HH	349.14
	2999	Remove tree 36 Gibson Street	2,106.48

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	2995	Roots raising pavers 24-26 Tuckey Street	203.67
	2998	Remove Tree 55 Tuckey Street	2,491.70
	2997	Tree pruning 44 Gibson Street	174.57
	3003	Pruning Sunday Garden Reserve	872.85
	2975	Tree removal Linville Reserve verge	2,491.70
	2967	10 Kennett Place	238.58
	2988	Removal 10 Fistina Ramble	3,661.35
	3005	Remove Tree 39 Reserve Drive	543.50
	3021	Remove Tree 10 Maroona Place	1,931.91
	3006	Remove Tree 1 Creon Way	2,106.48
	2994	Root pruning Mandurah Netball Club	7,074.83
	2973	Pruning 1/5 Westview Parade	174.57
	3069	Root System 9 Abrolhos Quays	1,123.07
	3067	Roots/Pruning 21 Moorburg Drive	686.65
	3117	Remove & Stump Grind Trees	4,206.00
	3126	Works to Trees Eastern Foreshore	872.85
	3061	Tree Pruning - Mandurah Road	6,931.64
	3081	Tree Removal 4 Japonica Heights	2,549.89
	3087	Pruning 30 McLarty Road	290.95
	2960	Pruning of Vegetation - 29 Rainbow Way,	779.75
	3093	Sightline Pruning 112 Allnutt Street	817.84
	3095	Dead Tree Bellavista Median	1,119.55
	3097	Fallen Limb, Rotary Park	704.10
	3082	Median Trees Halls Head Parade	87.29
	3004	overhanging branch Gordon Rd	744.84
	3007	Remove Tree 19 Acheron Rd	1,670.06
	3054	Fallen Tree Mississippi Drive	1,315.09
	3056	Damaged Trees Len Howard Reserve	1,315.09
	2979	Pruning - Len Howard Reserve	2,019.20
	2966	Pruning - Jinatong Loop	814.66
	2990	Hydrant overgrown 24 Ridgewood Drive	2,502.20
	3094	Remove Japanese Peppermint at Scott	4,907.75
	2977	Tree removal Laceby Court	1,706.13
	2968	Prune/removal Dawesville Reserve	814.66
	2974	Prune Trees Cox Bay Falcon	10,567.31
	2970	Fallen Tree 7 Vista St	1,943.55
	2869	Tree stump removal Lesley Street	285.13
	2969	Fallen Tree call out - Narembeen Rd	4,907.75
	3055	Remove possum box 81 Jinatong Loop	165.00
	2989	Main Roads verge maintenance	7,942.94
	2985	Tree Roots 65 Yeedong	1,616.54
	2980	Prune remove tree Buttercup	543.50
	2982	Halls Head median trees prune	1,542.04
	2984	Tree Roots 12 Frigate Way	3,195.83
	2929	Dead Tree Review 18 Baudin Way	2,106.48
	2832	Pruning of trees Marina Boat ramp	12,362.50
	2938	Pruning Illuka Rd	4,076.83
	2936	Street Tree declining Mary Street	6,245.04
	2947	Fallen Tree Bruce Cresswell	2,491.70
	2959	Fallen Branch Leslie Street	824.55
	2955	Pruning 42 Lakeway Retreat Dawesville	87.29
	2956	Tree Pruning 2 Reef View Wannanaup	349.14
	2951	Remove Tree Old coast rd	3,139.03
	2949	Stump removal 32 Orelia St	424.79
	2945	Pruning 184 Wanjeep Street	908.94
	2948	Pruning Windcrest Way	1,029.96
	2931	Tree Removal 15 Glenelg Way Meadow Spr	1,931.91
	2883	Removal pruning 4 Hazlett Lane	573.75
	2962	Fallen Limb - Wittenoom Turn	1,163.80
	2892	SUMP TREE PRUNING - Sartorial Place Sump	5,149.81
	2916	Pruning Iluka Rd	1,291.82
	2917	PRUNING_76 Galatea Rd	814.66
	2934	RESERVE TREE SPLIT- Dawesville Foreshore	4,928.70
	2907	PRUNING_44 Hill St, HH	407.33
	2933	FALLEN TREE_opp 96 Marlee Rd	1,224.91
	2900	REMOVE TREE_106 Cooper Street	756.47
	2897	PRUNE_2 Annie Place CD	349.14
	2895	PRUNING_Brushwood Ave Verge	1,231.32
	2903	REMOVE TREE_23 Aldgate Street	2,491.70
	2902	REMOVE TREE_26 Lanyon St (vacant block)	1,670.06
	2901	REMOVE TREE_opp 14 France Street	2,491.70
	2905	REMOVE TREE_16 Hennessy Place	2,491.70
	2891	TREE PRUNING - 1 Len Howard Drive, ER	407.33
	2888	VERGE TREE - 1 Philante Street FALCON	209.48
	2889	TREE PRUNING - 1/2 Marina Quay Dr, ER	1,741.08
	2886	SNAP OUT_17 Baloo Crescent	482.98
	2887	REMOVAL_15 Sandalwood Close	841.43
	2885	PRUNING_2 Bobtail Bend	546.42
	2884	PRUNING_42 McCubbin Loop Dawesville	238.58
	2882	TREE REMOVAL_83 Warburton Trail, LL	2,578.99
	2881	VERGE TREES - 18 Nullewa Parkway LL	814.66
	2880	RESERVE TREE - Windcrest Way Reserve	1,853.95
	2906	REMOVE TREES_Greenhouse Park	1,798.03
	2878	VERGE TREES - 26 Contest Avenue FALCON	1,029.96
	2913	PRUNING_61 Karon Vista	814.66
	2914	PRUNING_30 Linley Rd	785.57
	2946	PRUNING_Mandurah Rd/Bruce Cresswell Res	3,526.32
	2937	FALLEN BRANCH - Winnipeg Court Reserve	1,553.67
	2939	PRUNING_3 Japonica Heights	1,029.96
	2963	FALLEN TREE_2 Pioneer Crt (cnr Park Ridg	2,641.26
	2943	Tree pruning 19 Nankeen Approach	6,508.02
	2875	Remove limb - 1 Eden St	771.02
	2922	Tree Pruning 15 The Palladio	349.14

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd Total			327,359.14
AE Hoskins Building Services			
	490169	Refurbishment Stage 1A	8,762.73
	491265	Install tiles at Falcon Community Centre	1,391.50
	491138	New external door at MPAC	5,581.33
	491859	Supply & Install Bathroom Cubicle	11,453.51
	491896	Install Sign with Nylon Anchors	288.76
	491938	Repairs to Roof Leaks MPAC	6,966.60
	490441	Building Works - Seniors	38,500.00
	492271	Remove Walls at BNE Building, 63 Ormsby	9,958.94
	491904	T09 2021 - Seniors Centre	11,726.55
	492408	Remove Sandstone Cladding from Blade	5,012.95
	490437	Supply & Install Door Closes at MARC	3,368.17
	490176	Urgent Structural Upgrades to Stage Fly	8,757.13
	492547	Asbestos Demolition - Aztec Building	11,451.52
	492635	Repair Sagging Ceiling at Mandurah	4,868.82
	493102	Minor Change Room Upgrade	13,200.00
AE Hoskins Building Services Total			141,288.51
Peel Engraving Stamps and Badges			
	983	Temporary Grave Marker	18.70
	984	Temporary Grave Marker	18.70
	992	Temporary Grave Marker GC Ashworth	18.70
	1022	Temp Grave Marker - Musgrave	18.70
	1037	Temporary Grave Marker	18.70
Peel Engraving Stamps and Badges Total			93.50
Lane Ford			
	1423243	Service 15,000km MH8510B	315.67
	1423486	15,000 service	480.00
	1423531	Service for MH5086B	465.00
Lane Ford Total			1,260.67
Martins Environmental Services			
	3101	Glyphosate Spraying at Roberts Point	1,134.06
	3070	Second round quizalofop treatment at	1,463.79
	3099	Brush Cutting & Litter Collection -	10,560.00
	3102	Glyphosate Spraying - Town Beach	1,322.29
	3064	Second round quizalofop treatment at	3,986.49
	3063	Second round quizalofop treatment at	3,615.30
	3062	Second round quizalofop treatment at	3,502.22
	3090	Second round quizalofop treatment at	416.42
	3091	Second round quizalofop treatment at	1,002.58
	3092	Second round quizalofop treatment at	1,604.24
	3071	Second round quizalofop treatment at	1,721.28
	3068	Second round quizalofop treatment at	583.35
	3066	Second round quizalofop treatment at	1,003.38
	3065	Second round quizalofop treatment at	4,733.87
	3080	Second round quizalofop treatment at	712.10
	3083	Second round quizalofop treatment at	1,148.31
	3084	Second round quizalofop treatment at	291.36
	3086	Second round quizalofop treatment at	150.98
	3088	Second round quizalofop treatment at	3,134.56
	3085	Second round quizalofop treatment at	641.78
	3089	Second round quizalofop treatment at	1,039.63
	3002	Touchstone West first round fusillade	3,022.69
	3001	Touchstone East first round fusillade	3,622.85
	2996	Meadow Springs open space first round	2,963.18
	3074	Second round quizalofop treatment at	409.86
	3072	Second round quizalofop treatment at	678.66
	3073	Second round quizalofop treatment at	796.22
	3075	Second round quizalofop treatment at	596.99
	3079	Second round quizalofop treatment at	1,016.14
	3078	Second round quizalofop treatment at	478.72
	3033	Fusilade treatment at tindale bush pocke	598.40
	3100	Brush Cutting & Litter Collection -	7,920.00
Martins Environmental Services Total			65,871.70
Wastech Engineering Pty Ltd	662060256	Service Walking Floor	1,221.72
Wastech Engineering Pty Ltd Total			1,221.72
Party Plus Mandurah			
	21473	Tables & Chairs 8/11/23	760.00
	21368	Equipment Hire 26/10/23	591.00
	21548	80 x Chairs & 8 x Round Tables.	406.00
Party Plus Mandurah Total			1,757.00
Telstra (ID3360)			
	K 770 978 52 1-3	NBN October 2023	375.00
	2473787907 19/11/23	Mobile 10/11/23	21,508.32
	100 5336 431 27/10/23	Mobile 0147 185095	55.00
	100 5336 431 27/08/23	Mobile 0147 185095	113.00
	100 5336 431 27/09/23	Mobile 0147 185095	55.00
Telstra (ID3360) Total			22,106.32
Sapio Pty Ltd			
	250902	Repairs & Upgrade to Communication Rack	2,176.72
	250907	Smart Street Mall Camera Failed	1,423.90
	250914	Rental of Solar Powered CCTV	1,023.00
	250915	Rental of Solar Powered CCTV Unit	1,023.00
	252749	Replace LoRA Radio on Main Mast at	412.50
	252397	Investigate Mandurah Terrace Car Park	363.00
Sapio Pty Ltd Total			6,422.12
Landgate			
	1329245	Property Searches October 2023	1,003.00
		SLIP Subscription Serbice	5,616.00
Landgate Total			6,619.00
Superstock Food Services			
	40572183	Ham, Beef, Tortilla, Peppermint	497.06
	40575671	Cafe Supplies MARC	283.75
	40576123	Shaved Beef, Ham, Tortilla	227.48
Superstock Food Services Total			1,008.29
Aussie Broadband Pty Ltd	29634923	Broadband 28/10/27-11/23	3,048.80
Aussie Broadband Pty Ltd Total			3,048.80
Corsign WA Pty Ltd			
	78953	Keep Left 450x600 B/W CL400 Refl Alum	1,254.00
	79412	Speed Limit 10km/h Signs x 10	418.00
	80711	No Parking Road or Verge Signs x 20	435.60
	80854	Uni-Directional Hazard Board x 6	1,003.20
	79759	Convex Outdoor Mirrors x 4	880.00

Creditor	Invoice number	Narration	Total
Corsign WA Pty Ltd Total			3,990.80
Mandurah Safety & Training	00057594	Forklift Training	658.00
	57910	Elevated Work Platform Course	550.00
Mandurah Safety & Training Total			1,208.00
Hays Specialist Recruitment (Aust) P/L	51916539	Labour Hire W/Ending 15/10/23	1,869.77
	51928802	Labour Hire W/Ending 22/10/23	2,417.91
	51916540	Labour Hire W/Ending 15/10/23	2,478.14
	51942015	Labour Hire W/Ending 29/10/23	1,945.71
	51928801	Labour Hire WE 22/10/23	2,478.14
	51954142	Labour Hire W/E 05/11/23	2,478.14
	51942014	Labour Hire W/E 29/10/23	1,813.96
	51954140	Labour Hire W/E 08/10/23	1,423.26
	51954141	Labour Hire W/E 22/10/23	1,897.68
	51954143	Labour Hire - W/E 05/11/23	2,417.91
	51977168	Labour Hire W/Ending 19/11/23	2,417.91
	51965874	Supply 1 person labour hire	1,336.96
	51977167	Casual Labour Hire W/Ending 19/11/23	2,478.14
Hays Specialist Recruitment (Aust) P/L Total			27,453.63
All Pumps and Water	4148	Clear Aerator Sirocco Lake	1,031.25
	3878	Tots Pool Pump	4,923.92
	4158	Install pump at MARC	5,342.02
	4161	Replaced Failed Butterfly Valves	3,286.65
	4160	Increase Battery Load	927.30
	4153	Check Bore Pump Peter Street Reserve	1,911.04
	4149	Clean Aerator Sirocco Lake	522.50
	4144	Pump Lord Hobart Drive	218.63
	4128	Assess Pump Crowthorn Cross	346.50
	4168	Check Pump, Running Fine	330.00
	4173	Install New Conduit Pump	1,625.71
	4171	Inspect Pumps Oaklands Reserve	4,826.42
	3868	Investigate Condition of Pumps in	10,285.50
	4237	Geothermal Commissioning 2nd Try	1,672.00
	4201	6 Monthly Pond Service Falcon Library	1,613.70
	4178	Pump repairs 1 Halls Head Parade	2,679.85
	4251	Unblock Aerator & Reset Timer	284.63
	4271	Investigate Bore System Eros Reserve	173.25
	4249	Repairs Bardoc Way Greenfields	448.26
	4189	Repairs Pebble beach Boulevard	214.50
All Pumps and Water Total			42,663.63
Peel Bearings Tools & Filters	683108	Koyo Ball Bearings	30.18
	683180	Air Filters, Fuel Cartridges	341.59
	683362	V Belt Kevlar x 4	635.16
	683370	Assorted Filters	952.23
	SINV683403	Taper Koyo Seta	169.93
Peel Bearings Tools & Filters Total			2,129.09
Department of Justice	31934688	FER13353624	1,002.00
	31968240	FER13385641	1,586.50
Department of Justice Total			2,588.50
NFC Products & Services	59	Injured Kangaroos	1,260.00
NFC Products & Services Total			1,260.00
Connect CCS Pty Ltd	115506	After Hours Call Fees - October 2023	2,056.05
Connect CCS Pty Ltd Total			2,056.05
Ergolink	SI-00083718	3 Sit Stand Desks	4,505.69
	SI-00083432	3 Sit Stand Desks	4,505.69
	SI-00084040	5 High Back Posture Zone Seats	2,515.15
	SI-00083908	5 Delta Plus High Back Chairs	3,127.74
	SI-00084225	12 Monitor Arms	660.00
Ergolink Total			15,314.27
D & G Catering Party Ltd	568	Council Dinner 30/8/23	550.00
	572	Catering - Council Dinner 21/11/23	475.00
D & G Catering Party Ltd Total			1,025.00
Department of Transport	8048365	Vehicle Searches - October 2023	369.60
Department of Transport Total			369.60
Horizon West Landscape & Irrigation Pty Ltd	12703	Norfolk Island Pine	9,314.03
	12891	Brush Cutting Works - Old Coast Road	2,376.00
Horizon West Landscape & Irrigation Pty Ltd Total			11,690.03
Just Pizza Company	107272	Foccacia Base Sauce	242.20
	00107496	cafe supplies	310.70
	107658	Foccacia Base Sauce	162.20
Just Pizza Company Total			715.10
Dew's Berry Catering	618	Catering - Council Meeting 14/11/23	475.00
	613	Catering - Light Lunch 12/10/23.	1,890.00
	622	Morning Tea for SED End of Year Event	456.00
	620	Catering for Planning Community Meeting.	475.00
	IV0617	Catering for meeting 7th Nov 23	475.00
Dew's Berry Catering Total			3,771.00
Technology One Ltd	228120	Compliance Consulting Support	5,896.11
	228119	Compliance Post Go-Live Assistance	1,965.37
	228456	AMS Program Uplift	1,525.70
	228621	AMS Program November 2023	7,589.12
	228697	Support Fee: 16/11/23 - 15/11/24	3,850.00
	228245	Various Consultant Support 06/10/23 -	20,925.30
	228244	CR48 - Additional Support - Property	982.69
	228243	CR39 - Project Management - Tamara	5,202.45
	228380	CR50 - Additional Support - Revenue -	2,061.68
	228381	Configuration 23/10/23 - Mare Marais	1,961.63
	228249	Various Consultant Support 05/10/23 -	16,109.67
	228247	CR52 - Project Management - Tamara	4,038.65
	228246	CR52 - P&R Compliance Consulting Support	1,471.23
	228242	Configuration 1 Day - Andrew Ward	1,961.63
Technology One Ltd Total			75,541.23
Combined Roof Solutions	1148	Leak at Falcon Family Centre	156.75
	1130	Re Sheet Patio Falcon Play Group	2,486.00

Creditor	Invoice number	Narration	Total
Combined Roof Solutions	1150	Repairs to Down Pipes	1,991.00
	1270	Investigate Mouldy Ceiling	156.75
	1213	Fix leak dog pound	217.80
	1212	Fix leak at MARC	217.80
	1271	Fix leaks Dudley Park Bowling Club	235.40
	1341	Whirlybird Replacement at Murray	330.00
	1199	Investigate Leak at Port Bouvard Surf	104.50
	1139	Reseal 2 leaking Dry Pans over Gym Air	1,405.25
	1198	Callout to Port Bouvard SLSC.	104.50
	1196	Skylight Sheet Replacement	1,985.50
	1333	Remove Sheeting for Pest Controller at	365.75
	1292	Repairs to SES Building Roof	506.00
Combined Roof Solutions Total			10,263.00
Plant Assessor	180687	Membership September 2023	1,815.00
	183223	Membership October 2023	1,815.00
	181031	Safety Stickers	161.70
Plant Assessor Total			3,791.70
Beaver Tree Services	88112	Prune Back 3 Marri Trees	1,980.00
	88113	Crown Lift Melaleucas 17 Liberton Place	616.00
	88277	Remove deadwood Barlee Close	1,485.00
	88187	Programmed Pruning - Parklands - Street	2,480.50
	88188	Programmed Pruning - Silver Sands, San	14,520.00
	88185	Programmed Pruning - Greenfields -	34,573.00
	88186	Programmed Pruning - Coodanup - Street	29,815.50
	88383	Programmed Pruning - Dudley Park Street	16,445.00
	88382	Programmed Pruning - Mandurah - Street	57,306.70
	88420	High Voltage Power Line Pruning	12,683.00
Beaver Tree Services Total			171,904.70
Mandurah Performing Arts Centre	22546	The Young Songwriters Showcase	16,863.63
Mandurah Performing Arts Centre Total			16,863.63
Dowsing Group Pty Ltd	21490	Kerbing - 10 Sand Dune Way	1,717.32
	21501	laying of concrete LIDO Mandurah	45,870.48
	21499	Bobcat Hire - Seascapes Beach, Halls	2,462.24
	21474	Concrete - Riverside Gardens Foreshore,	1,846.24
	21416	Footing Installation	3,498.00
	21307	Concrete Works	10,645.28
Dowsing Group Pty Ltd Total			66,039.56
Genelite	31567	Generator Hire Bortolo	2,864.40
Genelite Total			2,864.40
Marinella Piccirillo	OCT 2023	CASM Gift Shop Sales - October 2023.	40.00
Marinella Piccirillo Total			40.00
Benara Nurseries	478725	5 x EUCALYPTUS	440.00
	494909	Supply plants Mary Street RAB	11,824.86
Benara Nurseries Total			12,264.86
Judith Anne Gardiner	OCT 2023	CASM Gift Shop Sales - October 2023.	27.60
Judith Anne Gardiner Total			27.60
On Tap Plumbing & Gas Pty Ltd	96895	Fix broken toilet seat at MARC	987.23
	96738	Install Basin and Pan Mewburn Centre	748.03
	96641	Fix leaking tap Steerforth Drive	576.40
	96555	Replace 100mm gas solenoid at MARC	3,270.03
	98634	Check float valve for scheme water	180.40
	96324	Fix blocked toilets Park Rd Depot	345.40
	97409	Fix water fountain Ballard Meander Park	232.65
	97382	Unblock toilets Riverside Gardens Reserv	135.30
	96498	Leaking Drinking Fountain Quarry Park	135.30
	98810	Urinal in Male Toilet MARC is blocked	273.60
	98862	Dishwasher is Leaking	232.65
	98864	Female toilet Leaking BDCY	404.51
	98850	Female Toilet Blocked Visitor Centre	180.40
	98872	MARC investigate water loss	759.00
	99209	T21-2022 MOMC Chalet 6	2,827.32
	99013	Fix Tap at Blue Bay Ablution, Halls Head	90.20
	98843	Replace faulty dog fill tap cartridge at	612.25
	99055	Dawesville Channel Ablution	303.05
	99189	Call Out to Blue Bay Ablutions, Halls	180.40
	99164	Urinal Repairs - Marina Fathom Turn	273.60
	99057	Replace Female Toilet Seat at Visitor	299.08
	99688	Clear Blocked Urinal - Ops Centre	498.85
	99250	Unblock Toilet & Urinal - MSLSC Ablution	351.15
	99183	Repair Leaking Tap in Female Ablution -	577.50
	99238	Unblock 2 x Toilets - Skate Park	193.88
	99240	Unblock IO Outside - Coastal Child	397.65
	99233	Unblock Toilet - Halls Head Parade	193.88
	99227	Check Water Supply to Taps & Basins -	193.88
	99229	Unblock Public Toilet - Mandurah Library	193.88
	99365	Check Ablution fixtures for leaks -	90.20
	99315	Various Repairs to fixtures at Madora	371.25
	99337	Unblock Female Ambulant Toilet - MARC	232.65
	99003	Repairs to Sinks & Toilets at Milgar	612.85
	95702	Onsite Plumber for Event at Rushton Park	990.00
	99614	Water Leak Irrigation	275.00
	99361	Tap Missing Dawesville Foreshore	112.75
	99023	Eastern foreshore ablutions	1,243.85
	99504	Clear Blockage - Quarry Park Ablutions,	232.65
	99571	Repairs to Drink Fountain - Coote	180.40
	99519	Clear Sink Trap at Mandurah Library	232.65
	9948	Check for Blockages at Dawesville	232.65
	99467	Check for Basin Leak - MARC Male Foyer	155.10
	99455	Unblock Toilets - Halls Head Parade	193.88
	99456	Repairs to Shower - Town Beach Ablution	155.10
	99399	Broken Tap Novara Ablution	602.95
	99616	Urinal Not Working - MVC Toilet	275.00
	99435	Running Shower Halls Head Parade	996.00

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd	99557	Broken Mixer Coodanup Foreshore Ablution	597.30
	99552	Tap is Loose Toilets Lakelands Library	232.65
	99824	Ladies Toilet Blocked	112.75
	99836	Kitchen Sink is Leaking	132.55
	99851	Water Leaks in Avalon Ablution	135.30
	99578	Blocked Toilet MOM Ablutions	232.65
	99412	Leaking Water Pipe Ladies Toilet	409.75
	99308	Valve Leaking in Store Room	833.80
	99397	Male Urinal Leaking MARC Toilet	360.80
	99356	Unblock Ladies Toilet at Visitor Centre	180.40
	99355	Check Toilets for Blockage at Mandurah	90.20
	94823	Check Toilets for Blockage at Madora Bay	275.00
	95462	Replace Water Filters - Park Road Depot	180.40
	99165	Unblock Toilet at Bortolo Pavilion	630.30
	98588	Leak Repairs at Dawesville Foreshore	3,117.57
	98981	Repairs to Visitor Centre Ablution.	360.80
	98763	Hot water system Seniors	90.20
	98785	Hot water unit Mandurah Bowling Club	4,973.63
	98613	Blocked Public Toilet Mandurah Library	155.10
	98234	Vandalised Drink Fountain Milgar St	412.50
	98516	Repair Basin Tap Mary St	499.79
	98623	Clear blockage sump boxes Meadow Spring	465.30
	98622	Fix Water Tap Blue Bay Ablutions	90.20
	98097	Blocked toilets MARC clubrooms	580.25
	98496	Fix cold water tap Mandurah Family	555.47
	97022	Outside drain covers at Lakelands Sports	319.62
	97023	Replace seat at MVC Boardwalk	190.63
	97367	Disabled toilet Calypso Road	180.40
	97375	Backflow testing Montana Way	213.40
	97513	Blocked toilet at Coodanup Foreshore	180.40
	97522	Check toilet at Western Foreshore	90.20
	97238	Blocked toilet at Florida Beach	176.44
	97280	Install new fountain Coodanup Foreshore	3,519.74
	98165	Check toilets at Blue Bay	331.10
	98101	Clear blockage at Milgar St	135.30
	94077	Replace Gas Solenoid Mandurah	2,985.51
	97398	Leak in Cafe MARC Club Rooms	819.23
	97415	Blocked Toilet Dawesville Foreshore	687.48
	97407	Broken Toilet Melors Beach Ablution	811.44
	98306	Missing Plastic Grate Cover	277.52
	98452	Toilets Flooded Mary Street Ablution	90.20
	98334	Aztec Shed - Ops Centre	1,562.54
	98341	Cistern Running Male Toilet	275.15
	97237	Dishwasher Leaking	180.40
	98567	No water in Ablutions	180.40
	96778	Check all Toilets Falcon	155.10
	96582	Annual Backflow Device testing	213.40
	96581	Annual Backflow Device testing	213.40
	96529	Water Draining Slowly	180.40
	96522	Disconnect Water & Waste	440.55
	96525	Male & Female Toilets MARC Blocked	262.31
	98587	replace waste water pipe MVC	230.79
	96266	Toilet repairs Tuart avenue	321.94
	96041	Clear drain at seniors	855.80
	96348	Blocked toilet western foreshore	459.80
	96580	Annual Backflow Device testing	213.40
	96587	Blocked Toilets Milgar Reserve Ablution	135.30
	96588	Toilets Blocked Waterside Ablution	180.40
	96596	Male Toilet Blocked Marina	193.88
	96741	Urinal Not Flushing	232.65
	96763	Disabled Toilet Blocked	193.88
	96855	Ongoing Water Leak	270.60
	96870	Shower Turned On	235.40
	96871	Female Toilet Water Not Flowing	90.20
	96892	Kitchen Drain Overflowing	180.40
	97224	Toilet Flushing Madora bay Soutj	193.88
	96906	Toilet Blocked Orion Road	135.30
	96907	Blocked Toilet in Events	135.30
	96995	Blocked Toilet Milgar Reserve	409.20
	97337	Toilet Blocked Mariner	142.51
	96612	Annual Backflow Device testing	213.40
	98471	Tap Leaking Falcon Oval	180.98
	98436	Check Male Toilets MARC	270.60
	98437	Blocked Toilet Mary Street Boat Ramp	90.20
	98456	Blocked Urinal MPAC	281.36
	98549	Service All Urinals	451.00
	98370	Blocked Toilet Orion Road Ablution	112.75
	97424	Leak in Ops Centre Kitchenette	226.60
	97469	Blocked Toilets - Henson Reserve	748.15
	97633	Leaking Shower Park Ridge	631.40
	97800	Blocked Toilet Mandurah Surf Life	1,376.10
	97534	Toilets Not Flushing	960.30
	97627	Toilet is Not Flushing Boardwalk	756.80
	97481	Check on Toilets Various Areas	1,085.70
	94359	Replace Aquatherm pipework at Rushton Pk	8,857.42
	94150	Blocked drains at Bortolo Pavilion	1,115.40
	97588	Blocked toilets at Town Beach	90.20
	98081	Leaking tap at Lord Hobart Reserve	90.20
	98079	Blocked sink at Eastern Foreshore	155.10
	97958	Reset filter at Civic Centre	180.40
	97575	Leaking Tap Liddelov Pavilion	329.87
	96862	Blocked toilet MARC	135.30
	97479	Check drink fountain at B &NE	135.30

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd			
	97484	Broken mixer at Western Foreshore	90.20
	97343	Disabled Toilet blocked Avalon Beach	135.30
	97413	Replace tap at Western Foreshore	347.31
	97796	Fit lock to water tap Mandurah City FC	212.43
	97592	Urinals not working at Mewburn Centre	90.20
	97568	Blocked toilet Henson St	155.10
	97884	Fix blocked public toilet mand library	180.40
	97578	Replace spout at Pottery Place	179.78
	97088	Fit new dishwasher	310.20
	97045	Blue Bay Ablutions works	1,126.86
	96958	Blocked Toilet at MSLSC	155.10
	96922	Unblock toilets at 331 Pinjarra Rd	345.40
	97040	Check drains for sewerage at Milgar St	155.10
	97139	No water at Coodanup Ablutions	427.02
On Tap Plumbing & Gas Pty Ltd Total			80,404.88
Jean Marie Mitchell	OCT 2023	CASM Gift Shop Sales - October 2023.	80.00
Jean Marie Mitchell Total			80.00
Cookers Bulk Oil System			
	7625108	XL Fry - MARC	481.88
	7641478	XL Fry - MARC 08/11/23	581.62
	7657705	XL Fry - MARC 15/11/23	483.00
	7673932	XLfry oil MARC	343.12
	7689981	Cafe Supplies MARC	590.62
Cookers Bulk Oil System Total			2,480.24
Western Diagnostic Pathology			
	37845373	Drug & Alcohol Testing 30/9/23	797.23
	37845406	Drug & Alcohol Testing 30/9/23	1,487.86
	37845382	Drug & Alcohol Testing 30/9/23	1,045.55
Western Diagnostic Pathology Total			3,330.64
Perth Security and Guard Services Pty Ltd			
	7026	Alarm Attendances September 2023	5,225.67
	7029	Security Service	8,628.26
	7028	Random Patrols September 2023	17,772.48
	7031	Static Guard - Concrete Halls Head	490.34
	7033	Patrol Guard - Following Road Sweeper	1,963.36
	7034	Council Chamber Door Locking Issue	517.58
	7030	Static Guard Council Meetings	435.86
Perth Security and Guard Services Pty Ltd Total			35,033.55
St John Ambulance Australia WA			
	KITSL00017547	Replenish First Aid Kits	721.61
	KITSL00016839	First Aid Kit Supplies	1,460.98
	KITSL00017742	First Aid Supplies	113.89
	KITSL00017539	First Aid Supplies HHRC	67.65
St John Ambulance Australia WA Total			2,364.13
Seabreeze Deli			
	2020177	Catering for Corporate Induction	59.20
	2020180	Catering for White Ribbon Event	199.40
Seabreeze Deli Total			258.60
Leanne Hughes			
	108	Yoga Classes at MARC 07/11/23 - 17/11/23	612.50
	103	Yoga Classes MARC Sept/October	525.00
	106	Yoga Classes MARC	525.00
Leanne Hughes Total			1,662.50
Team Global Express Pty Ltd			
	646	Freight October 2023	171.16
	647	Freight October 2023	133.58
	648	Freight October 2023	206.88
	649	Freight November 2023	410.15
Team Global Express Pty Ltd Total			921.77
Kerb Doctor			
	20231032D	Semi Mountable kerb	659.34
	20231032C	Semi Mountable in stirling	1,744.60
	20231032A	Halls Head parade & Mippi Rd	1,811.98
	20231032	Janis St & Halls Head Parade	3,953.62
	20231069	Kerbing at Halls Head PSP	2,653.97
	20230898	Kerbing at Falcon Pavilion/Oval 11/09/23	1,929.40
	20230899	Kerbing - The Lido, Mandurah 14/09/23	3,004.10
Kerb Doctor Total			15,757.01
Dunbar Services (WA) Pty Ltd			
	78819	Filters	38.50
Dunbar Services (WA) Pty Ltd Total			38.50
BOC Ltd			
	4035182293	Gas/Oxygen/Argon - Workshop	220.17
	4035382556	Dry Ice Pellets Bulk x 15	37.13
BOC Ltd Total			257.30
Platinum Service Catering			
	874	Fingerfood Catering 26/10/23	1,540.00
	875	Council Dinner 31/10/23	731.50
Platinum Service Catering Total			2,271.50
Carbone Bros Pty Ltd			
	I104689	RFQ3-2020 Red Gravel Island Point Herron	752.40
	I104850	Crushed Limestone	6,697.56
Carbone Bros Pty Ltd Total			7,449.96
Mandurah Toyota			
	JC14138652	60,000km Service MH3305B	438.00
	JC14138018	30,000km Service MH6510B	422.00
	JC14139898	100,000km Service MH9886A	523.00
	JC14139049	10,000km Service 1HXC878	290.00
	JC14136884	100,000km Service 1DPP696	842.60
Mandurah Toyota Total			2,515.60
Signcraft (Aust) Pty Ltd			
	INV-015785	Print and install recycling hub stickers	434.50
	15806	Pen & Bridge Stickers for MOM	1,256.50
	INV-015736	Supply and install honor boards Civic	308.00
	15716	Corflute Insert A/Frames	352.00
Signcraft (Aust) Pty Ltd Total			2,351.00
C Knight			
	DEC 2023	Attendance, Deputy Mayor &	4,983.75
	FEES & ALLOWANCES OCT/NOV	Fees & Allowances October/November 2023	5,944.27
	8757	Refund: Candidate Nomination 2023	100.00
C Knight Total			11,028.02
Bailey's Marine Fuels Australia			
	SI4625856	Diesel 33.46L	76.35
	SI4629092	Premium Unleaded Fuel for MOM 03/11/23	51.00
	SI4634706	Premium 95 Fuel MOM	89.74
Bailey's Marine Fuels Australia Total			217.09
Josh Byrne & Associates Pty Ltd			
	3305	Mandurah Eastern Foreshore -	133,112.32
	3306	Mandurah Eastern Foreshore South -	12,747.39
Josh Byrne & Associates Pty Ltd Total			145,859.71

Creditor	Invoice number	Narration	Total
Leianne Kaye Robertson	13	Yoga Classes at MARC 07/11/23,	247.35
	12	Yoga Classes 24 & 31 October 2023	164.90
	14	Yoga Classes MARC 21 & 28/11	164.90
Leianne Kaye Robertson Total			577.15
Mandurah Diesel	76217	Service MH998P	864.10
	76307	Wheel Replacement MH200W	330.00
Mandurah Diesel Total			1,194.10
Aussie Natural Spring Water	2920911	Bottled Water Rangers	56.25
	2941874	Commercial 15L x 6 Rangers	67.50
Aussie Natural Spring Water Total			123.75
Mandurah Indoor Plant Hire	5186	Rangers Indoor Plant Hire - October 2023	15.40
	5184	Library Indoor Plant Hire - October 2023	24.20
	5181	Main Admin Indoor Plant Hire - October	121.00
	5183	IT & Civic Indoor Plant Hire -	22.00
	5182	Maintenance and Plant Hire MARC October	33.00
	5185	Indoor Plant Maintenance at MOM -	11.00
Mandurah Indoor Plant Hire Total			226.60
Michel Smash Repairs Pty Ltd	31030	Pull Vehicle Out of Bog	99.00
	32971	Towing Charge from Tindale Street to	99.00
Michel Smash Repairs Pty Ltd Total			198.00
West Coast Waste Pty Ltd	1189293	Construction & Demolition Waste	167.20
	11893005	Mixed Waste Construction	105.60
	11892995	Mixed Construction Waste	281.60
	1189290	Mixed Construction Waste	281.60
	11893056	Mixed Construction Waste - Pinjarra	668.80
	11893035	Mixed Construction Waste - Pinjarra 1438	211.20
	1189312	Mixed Construction Waste. Pinjarra 1780,	563.20
	11893186	Mixed Construction Waste - Pinjarra	105.60
11892571	Mixed Construction Waste	140.80	
West Coast Waste Pty Ltd Total			2,525.60
Aslab Pty Ltd	25160	Subbase Testing - Halls Head PSP	1,809.50
	25161	Subbase & Base Course Testing - Clipper	1,056.66
Aslab Pty Ltd Total			2,866.16
Alan Tormey Brickpaving & Earthmoving	IV00000000233	Median Tree Roots	884.40
	IV00000000237	Lay Pavers 49 Lord Hobart Drive	1,060.40
	199	Lido Park upgrade (Marina). General	7,382.10
Alan Tormey Brickpaving & Earthmoving Total			9,326.90
TJ Depiazzi & Sons	131846	Tree Mulch Delivery Ops Centre	4,027.10
	131847	Tree Mulch Delivery	1,006.78
	132866	Mulch delivery Pinjarra road	8,498.60
TJ Depiazzi & Sons Total			13,532.48
Graphic Art Mart	GSSI1026870	Vinyl/Laminate	1,193.84
Graphic Art Mart Total			1,193.84
Learning Seat	6477020893	Litmos Subscription November 2023	3,079.27
Learning Seat Total			3,079.27
Solomons Flooring	103979	Install Vinyl at Traffic Management	1,600.00
	104166	Supply & Install Entry Mats	1,500.00
	103980	Supply & Install Venetian Blinds to	775.00
Solomons Flooring Total			3,875.00
Stantec Australia Pty Ltd	1931259	Strategic Traffic Model Update -	2,887.50
	1931878	Foreshore Precinct - Traffic Analysis	6,259.00
	1931879	Foreshore Precinct - Traffic Analysis	5,500.00
Stantec Australia Pty Ltd Total			14,646.50
Sunwest Removals	2954	Removal Costs B & NE	595.00
Sunwest Removals Total			595.00
Ms Kay E Leftwich	537	Rates Migration, Sub Set of Properties	1,017.75
	538	Data Migration	1,628.40
Ms Kay E Leftwich Total			2,646.15
A A Green	8570	Refund: Candidate Nomination 2023	100.00
A A Green Total			100.00
Western Australia Local Government	SI-008217	Contribution to IR Transition Fund	2,200.00
	SI-008303	EM essentials course Jess Smith	544.50
	SI-008332	Understanding Local Government eLearning	242.00
Western Australia Local Government Total			2,986.50
Fuji Xerox Australia	CV893899	Contract Reference 130683 31/10/23	263.53
Fuji Xerox Australia Total			263.53
Flexi Staff Pty Ltd	13750	Parks & Gardens Labourer	1,978.46
	13431	Parks & Gardens Labourer	2,567.67
	13590	Parks Labourer W/Ending 20/10/23	1,978.46
	13591	Mowing Staff W/Ending 20/10/23	2,367.37
	13432	Labour Hire W/Ending 12/10/23	1,075.25
	13594	Labour Hire W/Ending 20/10/23	2,688.13
	13592	Parks & Gardens Labourer	1,978.46
	13755	Labour Hire WE 26/10/23	1,412.04
	13752	Labour Hire 23/10/23 - 27/10/23	2,385.79
	13923	Labour Hire Parks 30/10-03/11/23	2,028.43
	13926	Labour Hire 30/10-03/11/23	2,498.79
	13925	Labour Hire 30/10-03/11/23	2,263.61
	13751	Alistair Walton W/E 29/10/23	2,382.82
	13921	Brett Weaven W/E 03/11/23	1,999.03
	14096	Brendan Ironside W/E 09/11/23	2,000.96
	14097	Gerald Cotter W/E 10/11/23	1,999.03
	14095	Edan Lyons W/E 10/11/23	2,567.37
	14093	Connor McDermott W/E 10/11/23	1,405.31
	14091	Brett Weaven W/E 09/11/23	1,999.03
	14142	Matthew Beal W/E 10/11/23	999.52
	13922	Alistair Walton W/E 03/11/23	2,343.91
	14280	Gerald Cotter 13/11/23	235.18
	14279	Brendan Ironside W/E 17/11/23	2,498.79
	14278	Connor McDermott W/E 17/11/23	1,881.44
	14276	Labourer Parks 13/11-17/11	2,500.71
	14153	Labour Hire 8-10/11	1,499.27
	14283	Dallas Cooze W/E 16/11/23	1,196.58

Creditor	Invoice number	Narration	Total
Flexi Staff Pty Ltd	14277	Casual Parks Staff W/Ending 17/11/23	2,343.91
	14281	Casual Parks Staff W/Ending 17/11/23	2,322.40
Flexi Staff Pty Ltd Total			57,397.72
T-Quip	124313 #26	Middle Blade Bent M042791	2,635.05
	123896 #30	Registration for 3 x Z Master Mowers	750.00
	123895 #30	Z Master 7500 Mower x 3	154,812.00
T-Quip Total			158,197.05
The Cat Haven	CH081029	Collect / Trapping fees	408.38
The Cat Haven Total			408.38
Omnicom Media Group Australia Pty Ltd	1675852	Community Citizen of the Year	903.54
	1675863	Yalgorup Road Closure	785.84
	1675853	Community Grants	451.77
	1675855	Mandurah Arts Festival 27/9, 4/10	1,456.40
	1675860	Mandurah Arts Festival 18/10	451.77
	1679703	Mandurah Coastal Times 11/10/23.	451.77
	1675858	Mandurah Southern Beaches 18/10	272.58
	1675865	Mandurah Southern Beaches	387.75
	1675859	Blythwood Reserve Dudley Park	248.07
	1675866	Blythwood Reserve Dudley Park	365.94
	1675856	Local Government Elections 27/9	728.20
	1675862	Are you bushfire ready	451.77
	1675861	Road Closure Dandaragan	278.70
	1675854	The Construction of Dawesville	248.07
	1675864	The Construction of Dawesville	365.94
Omnicom Media Group Australia Pty Ltd Total			7,848.11
Peel Motors Pty Ltd	1429349	105,000km Service MH7641A	340.00
	1431608	Service Nissan X-Trail	325.00
	1432289	Service Vehicle MH4406B	399.00
Peel Motors Pty Ltd Total			1,064.00
Docushred Company	71148	240L Security Bin Destroy - Southern Ops	47.30
Docushred Company Total			47.30
Forward Thinkers International Pty Ltd	36	Sweeping Services - City Centre.	4,628.83
	19	CBD Sweep 18/9/23 - 24/9/23	4,628.83
	29	Sweeping Services - City Centre	4,628.83
Forward Thinkers International Pty Ltd Total			13,886.49
KDB Electrical	1892	Repalce Hand Dryer in Male Change Room	1,687.18
KDB Electrical Total			1,687.18
Jesse Gordon	PARKING 16/11/23	Parking 16/11/23	23.72
	PARKING 23/11/23	Parking 23/11/23	13.12
	PARKING 9/11/23	Parking 9/11/23	13.12
	PARKING 2/11/23	Parking 2/11/23	13.12
	PARKING 26/10/23	Parking 26/10/23	13.12
Jesse Gordon Total			76.20
Mandurah Isuzu Ute	IACS99396	Wheel Alignment - MH5394A	130.00
	IACS99325	100,000km Service MH5394A	1,040.75
	15223	Isuzu Ute D-Max 23MY SX Crew Cab -	40,727.14
Mandurah Isuzu Ute Total			41,897.89
Jacksons Drawing Supplies Pty Ltd	23-00092882	Supplies for RT Kids Classes	41.70
	23-00094882	Paper - RT Kids Term 4, 2023	30.00
	23-00094874	Paper - RT Kids Term 4, 2023	23.90
Jacksons Drawing Supplies Pty Ltd Total			95.60
Kellie Wilson	REIMBURSEMENT	Reimbursement for Purchase of	52.14
		Reimbursement for Purchases	77.21
	NOV 2023	Reimbursement: Purchase of Gift Card for	55.95
Kellie Wilson Total			185.30
BM & RV Waters	15057	Fill Sand delivered to Depot 16/10/23.	2,445.27
	14970	Topsoil Disposal - Yindana Lake	27.50
	15111	Supply & Deliver Fill Sand - Coodanup	3,282.94
	15109	Supply & Deliver Fill Sand to Coodanup	471.47
	15110	Supply & Deliver Fill Sand - Coodanup	6,336.19
BM & RV Waters Total			12,563.37
Mandurah Pest Control	49529	Termite Inspection 2 Thisbe Dr	56.40
	49534	Termite Inspection Country Club Dr	112.80
	50047	Annual Termite Treatment	112.80
	50051	Annual Termite Treatment	169.20
	50045	Annual Termite Service	56.40
	50439	Treatment for Bees and Wasps Bortolo Dr	132.00
	50079	Annual Termite Service Bortolo Dr	112.80
	50078	Annual Termite Service	56.40
	50076	Annual Termite Service	56.40
	50030	Annual Termite Service	84.60
	50143	Termite Chemical Treatment - 32 Songlark	198.00
	49830	Treatment for Spiders at CASM. 63 Ormsby	220.00
	49820	Install 10 x Rat Stations - 80 Corsican	1,034.00
	50463	Termite Inspection Concrete Floor	165.00
Mandurah Pest Control Total			2,566.80
4Park Pty Ltd	62301	Caps for playground maintenance	110.00
4Park Pty Ltd Total			110.00
Port Mandurah Removals	5133	Transport - Christmas Lights Trail	1,651.10
	5082	Christmas Light Trail	608.30
	INV-5112	Removals	347.60
	5114	Transport - Mandurah Christmas Lights	962.50
	5123	Transport Christmas Decorations,	2,042.15
	5147	Transport - Christmas Lights Trail	738.65
Port Mandurah Removals Total			6,350.30
Claire Astley Pannell	SEPT 2023	Sale of Artwork: Stillness Exhibition	136.00
	48	RT Kids facilitator cover	280.00
	49	Kids facilitator cover	280.00
Claire Astley Pannell Total			696.00
Dependable Laundry Solutions	DI202323937	Premier Maintenance Membership 3 Years	5,240.40
Dependable Laundry Solutions Total			5,240.40
Tanya Karen Cummins	OCT 2023	CASM Gift Shop Sales - October 2023.	5.60
Tanya Karen Cummins Total			5.60

Creditor	Invoice number	Narration	Total
Waynes Windscreens	105239	Supply & Fit Canopy Window to Isuzu DMax	1,106.94
Waynes Windscreens Total			1,106.94
West Coast Radio Pty Ltd	39571-1	Bushfire campaign - Bushfire Ready	2,970.00
	39215-4	Radio Annual Buy - Arts Festival	5,500.00
West Coast Radio Pty Ltd Total			8,470.00
Street Hassle Events	2466	Mandurah Arts Festival 2023 - Music	16,500.00
	2469	Music Under the Bridge	10,676.60
Street Hassle Events Total			27,176.60
Direct Communications Pty Ltd	117245	Chargers	1,123.10
Direct Communications Pty Ltd Total			1,123.10
Eleanor Lois Moody	OCT 2023	CASM Gift Shop Sales - October 2023.	24.00
	NOV 2023	Sale of Artwork: Stillness Exhibition	320.00
	20230111	Mandurah Arts Festival	600.00
Eleanor Lois Moody Total			944.00
M & B Sales	20197124	Blockdoor Duracote	215.80
M & B Sales Total			215.80
South West Trailers	SW15802	Helper Springs	114.40
	SW15742	Bearing Set, Breakaway Switch	299.20
South West Trailers Total			413.60
Datacom Systems (AU) Pty Ltd	1429158	FORTINET FS-108F-POE	1,598.78
	1435984	M365 E3 Unified FSA Sub Per User	239,835.32
	1438434	FORTINET FS-148F-FPOE Network Switch	3,504.89
	INV1442013	CSP billing	10,114.06
Datacom Systems (AU) Pty Ltd Total			255,053.05
Mandurah Plastics Pty Ltd	9828	Opaque Cover	77.00
	9834	Polycarb Sheets	396.00
	IV00000009470	White perspex aircon covers	902.00
	9963	Frosted Sneezeguard for MDD Desk - MARC	440.00
Mandurah Plastics Pty Ltd Total			1,815.00
Hames Sharley	WA016653	MPAC Fly Tower Remedial Works	946.00
	WA016626	MPAC Fly Tower	21,538.00
Hames Sharley Total			22,484.00
Lockdown Security Solutions	13499	Full service Alarm Ocean Rd	275.00
Lockdown Security Solutions Total			275.00
National Storage (Operations) Pty Ltd	87163606	Off Site Storage 8/12/23-7/6/23	2,658.00
	87163604	Off Site Storage Unit 454	3,210.00
	87163607	Off Site Storage Unit 107	2,892.00
	87163605	Off Site Storage Unit 443 12/12	3,210.00
National Storage (Operations) Pty Ltd Total			11,970.00
Tenderlink	AU-588613	Public Tenders, ETB's	369.60
Tenderlink Total			369.60
Coates Hire	22806712	Lighting Tower LED x 4 - Peel Street	11,283.76
Coates Hire Total			11,283.76
BCA Consultants (WA) Pty Ltd	38113	AC Replacement Falcon Library	1,980.00
	38115	Mechanical Peer Review - Stage 3 Claim	1,188.00
BCA Consultants (WA) Pty Ltd Total			3,168.00
Bolinda Digital Pty Ltd	243245	eAudio Books - Falcon	782.09
Bolinda Digital Pty Ltd Total			782.09
Mandurah Mazda	JC24524791	60,000km Service MH6456B	505.29
Mandurah Mazda Total			505.29
Halls Head College	ANNUAL DONATION 2023	End of Year Donation	200.00
Halls Head College Total			200.00
Emmett Rose Aster	302	Performance Halloween	729.17
	301	Performance - 2 x grade one performers.	991.82
	11123	Instalment 3	600.00
Emmett Rose Aster Total			2,320.99
North Metropolitan TAFE	I0046644	CIV in Surveying and Spatial	616.00
North Metropolitan TAFE Total			616.00
Office of State Revenue	386019	#386019 D Baird	444.61
Office of State Revenue Total			444.61
Turf Care WA Pty Ltd	7078	Turf Renovation - Eastern Foreshore	3,414.40
	7179	Spread Topdressing at Rushton Park	8,228.00
	6985	Spring Oval Renovation Works	14,311.00
	7192	Verti-mow and sweep Joseph Cooper Park	2,193.84
	7223	Verti Mowing Rushton North Ovals,	3,520.00
	7224	Supply & Apply Granulated NPK, Wetting	2,178.00
Turf Care WA Pty Ltd Total			33,845.24
Quality Press	73354	Seniors Week 2023 Booklet x 1500	1,353.00
Quality Press Total			1,353.00
Mower Magic	11816	Mower Battery	250.00
	11824	Service steering knuckle leak	1,036.70
Mower Magic Total			1,286.70
Merlin Cabinets	3106	Supply & Install POS Fit Out -	3,927.88
Merlin Cabinets Total			3,927.88
Human Synergistics Australia	INVA055593	Additional Detailed Reports x 15	2,062.50
Human Synergistics Australia Total			2,062.50
Signarama	2859	Print & Install 4 Corflute Signs	682.00
	2869	50 x Grass Spikes	660.00
Signarama Total			1,342.00
Industrial Automation Group Pty Ltd	15344	FieldSwitch Landscape 127 Single Channel	2,558.60
	15355	Investigate Pressure Issue	1,530.32
	15347	6 months x Irrigation Controller	8,414.45
	15361	Replace Router - Eastern Foreshore	1,130.80
Industrial Automation Group Pty Ltd Total			13,634.17
Zipform	217853	Rates 2nd Instalments	5,181.86
Zipform Total			5,181.86
ePlatform	5049455	e Books - Falcon	675.74
ePlatform Total			675.74
A1 Services	1116	Revie Incident Actions Form	550.00
A1 Services Total			550.00
Pura Natural Water Distributors	8305	Refresh 15L Refill x 3 - Marina 14/11/23	36.00
	8194	Refresh 15L Refill x 5 - Marina 31/10/23	60.00
Pura Natural Water Distributors Total			96.00

Creditor	Invoice number	Narration	Total
Mandurah Offshore Fishing & Sailing Club	568951	Room Hire, Catering	1,137.50
Mandurah Offshore Fishing & Sailing Club Total			1,137.50
Mandurah Bowling & Recreation Club Inc	3637	Green Fees, Catering & Bar Tab	1,160.50
	3604	Alarm Call Out Fees - October 2023	154.00
	3654	Winner - Club of the Year 2023	550.00
Mandurah Bowling & Recreation Club Inc Total			1,864.50
Classic Contractors Pty Ltd	18265	Eastern Foreshore Toilet Block -	53,309.82
Classic Contractors Pty Ltd Total			53,309.82
Coodanup College	ANNUAL DONATION 2023	End of Year Donation	200.00
Coodanup College Total			200.00
Core Hospitality Group	27029	Atlas Chair Trolley	1,177.00
	26776	4 Sandra Bar Chairs	1,727.00
Core Hospitality Group Total			2,904.00
Landscape Kerbing	8318	Kerbing Outside Simmo Ice creamery	1,200.32
Landscape Kerbing Total			1,200.32
Veolia Recycling & Recovery Pty Ltd	55868608	Medical Waste - Controlled Tracking Fee	96.04
Veolia Recycling & Recovery Pty Ltd Total			96.04
Thyssen Elevator Australia Pty Ltd	8067209673	Call Out to Port Bouvard SLSC	839.32
Thyssen Elevator Australia Pty Ltd Total			839.32
Rosmech Sales & Service Pty Ltd	125826	Hydraulic Leak T050	33.94
	126332	Suction Box Tow Point Brace FE x 2	201.52
	126329	Wheel, Nozzle Box - Nylon x 6	1,686.83
	11284	Operator Training for Rosmech Hino FE 14	2,376.00
	126460	Retainer Nozzle Rubbers 5 Bolt x 6	531.61
	126359	Bank Water Valve Assy	4,106.70
Rosmech Sales & Service Pty Ltd Total			8,936.60
WA Premix	MH8710/01	Supply & Deliver Concrete to Coodanup	25,498.00
	MH8878/01	Concrete - Riverside Gardens Project	1,544.40
	MH8769/01	Grano Ninda/Peel St	10,876.80
	MH8825/02	Boardwalk Grano	673.20
WA Premix Total			38,592.40
Veolia Recycling & Recovery (Perth) Pty Ltd	55868608	Medical Waste - Controlled Tracking Fee	1,347.47
Veolia Recycling & Recovery (Perth) Pty Ltd Total			1,347.47
Grillex	117438	Park Furniture	11,352.00
	117554	2 x Frontier Double BBQs	26,797.10
	117445	Slat Assembly 110x35 Bullnose Profile	147.73
Grillex Total			38,296.83
The Trustee for the Folan Family Trust	2012	Coaching Sessions	440.00
The Trustee for the Folan Family Trust Total			440.00
West Coast Automotive Group Pty Ltd	1511898	Service Vehicle MH2348B	439.00
West Coast Automotive Group Pty Ltd Total			439.00
Bowden Tree Consultancy	2372	Arboricultural Assessment	1,056.00
Bowden Tree Consultancy Total			1,056.00
Chorus Australia Limited	OCT 2023	CASM Gift Shop Sales - October 2023.	12.00
Chorus Australia Limited Total			12.00
Hersey's Safety Pty Ltd	2575	Jarrah Survey Pegs	1,298.00
Hersey's Safety Pty Ltd Total			1,298.00
Barbara Pickett	4	Elders Facilitation - Young Yorgas	100.00
	3	Elders Facilitation	100.00
	2	Elders Facilitation	100.00
Barbara Pickett Total			300.00
Mandurah Plein Air Artists Plus (Inc)	2309	Event Sponsorship for Plein Air Down	2,800.00
Mandurah Plein Air Artists Plus (Inc) Total			2,800.00
Three Chillies Design Pty Ltd	2027	Retention Release - Lavender Gardens BMX	2,475.00
	2032	Hire of Machinery - Lavender Gardens,	10,765.70
	2041	Design & Construct Pump BMX Trap at	35,197.98
	2039	Design & Construct Pump BMX Trap at	26,398.47
	2035	Design Pump/Jump Track for Wilderness	2,909.50
Three Chillies Design Pty Ltd Total			77,746.65
Southern Sheetmetal Works Pty Ltd	12237	250 x Edger Blades	3,121.25
Southern Sheetmetal Works Pty Ltd Total			3,121.25
Officeworks (BP:10502807)	614206362	Office Supplies for Sports Awards 2023	52.34
	614111757	2 x Donation Boxes & Drawers	314.96
	614313020	Stationery for Membership Officers	49.54
Officeworks (BP:10502807) Total			416.84
BrightMark Group Pty Ltd	2742	Male Sanitary Bins October	60.79
	2753	Bio Hazard clean Various Location	66.00
	2752	Bio Hazard Clean - Mewburn Centre	66.00
	2750	Clean Public Toilets Oct 2023	353.93
	2748	Marina South Harbour Sanitary Bin	14.29
	2741	Ablution Cleaning Oct 2023	34,748.09
	2749	Giants Additional Clean Oct 2023	2,134.01
	2751	Sanitary Units October 2023	165.00
	2747	Falcon Pavilion Toilet Clean Oct 2023	533.86
BrightMark Group Pty Ltd Total			38,141.97
Ohura Consulting	0447	Industrial Agreement Consulting	8,134.61
Ohura Consulting Total			8,134.61
Shannon Edwards	NOV 2023	Reimbursement: Fruit Basket for Dawn	100.50
Shannon Edwards Total			100.50
Frothin Coffee	INV4286	Frothin Coffee - 15 x 1kg Columbia	525.00
Frothin Coffee Total			525.00
PCB Contractors Pty Ltd	323	MARC Roof Replacement Claim 9	478,911.85
	330	MARC Roof Replacement - Claim 10.	1,653,840.43
	331	MARC Roof Replacement - Claim 10	33,000.00
PCB Contractors Pty Ltd Total			2,165,752.28
Tactile Indicators Pty Ltd	10821	Install Tactiles - MARC	1,850.00
	10823	Polyblade Tactile Tiles for Ramp.	630.00
Tactile Indicators Pty Ltd Total			2,480.00
Host	1340895	Food Processor & Microwave for Seniors	4,948.90
Host Total			4,948.90
Chindarsi Architects Pty Ltd	2028	Consultancy Services for new Eastern	2,491.50
Chindarsi Architects Pty Ltd Total			2,491.50
PSI Audio	3648	Wearable Arts Staging Nov 2019	1,000.00

Creditor	Invoice number	Narration	Total
PSI Audio	4299	Repair wireless microphones	155.00
	4697	Audio Smart St Mall - Halloween	1,750.00
	4725	Set Up Audio & Lights	3,550.00
	4714	Fold Back Speakers & Installation at	2,497.00
	4715	Removal and delivery of SC1 & 2 boards	3,900.00
	4716	Repairs to Scoreboard 2 at MARC	3,030.00
	4696	Supply & Set Up Mipro System	260.00
PSI Audio Total			16,142.00
Slater-Gartrell Sports	SG60860/01	Supply Turf	21,956.00
Slater-Gartrell Sports Total			21,956.00
The Brand Agency	263467	Managed Services - October 2023.	7,480.00
The Brand Agency Total			7,480.00
Australian Medical Supplies	208678	Watch Around Water Armbands	151.58
Australian Medical Supplies Total			151.58
Takor Group	2961	Portal Mappt Annual Licence Renewal	803.00
Takor Group Total			803.00
Sheridan's Badges and Engraving	3940	Councillor Badges x 3	105.05
Sheridan's Badges and Engraving Total			105.05
Mark One Visual Promotions	220231	20 x 12m Warm White Twinkle Lights	3,520.00

Creditor	Invoice number	Narration	Total
Mark One Visual Promotions Total			3,520.00
WARP Traffic Management			
	163542	Traffic Controllers Badgerup Avenue	847.00
	164922	Traffic Management Leighton Road	583.35
	165233	Traffic Controllers	5,480.35
	164406	Traffic Management - 93 Park Road,	1,285.02
	164401	Traffic Management - 132 Mandurah	454.39
	164402	Traffic Management - 93 Park Road,	490.88
	165842	Traffic Management 23 Jacana Way	475.04
	165838	Traffic Management 115 McLarty Road	1,238.55
	165839	Traffic Management 6 Short Street	1,282.79
	165836	Traffic Management - Rutland Way, Halls	973.15
	165841	Traffic Management Blue Bar Car Park	7,671.07
	166181	Arrow Board Next to Ampol Falcon	1,256.86
	164289	Traffic Management 18 Casuarina Drive	974.49
	166177	Traffic Management 4 Darter Place	950.08
	166214	Traffic Management 32 Myerick	1,415.48
	164917	Traffic Management Opposite 106 McClarty	707.74
	164302	Traffic Management - 93 Park Road,	646.83
	164399	Traffic Management The Lido	3,075.22
	166229	Traffic Management Marco Polo	632.50
	166215	Traffic Management	696.72
	164916	Traffic Control Blue Bay Car Park	10,945.96
	166176	Traffic Management 4 Darter Place	1,124.95
	166188	Traffic Management Old Coast Road Herron	1,529.70
	164920	Traffic Management 170 Estuary	475.04
	164228	Traffic Controller Pyramids Beach	632.50
	166293	Traffic management Marco Polo Drive	2,751.93
	166387	Traffic Management	946.00
	164404	Traffic Management Mobile Works	6,697.55
	166203	Traffic Management Mobile Works	8,021.44
	166182	Traffic Management - 93 Park Road,	666.30
	164300	Traffic Management opposite 8 Waxflower	795.18
	166180	Traffic Management corner Park-Ridge	851.98
	165840	Traffic Management 43 Meadow Springs	1,105.85
	165607	Traffic Management - Mowing & Slashing,	5,322.02
	165234	Traffic Management - Marco Polo Drive,	2,751.93
	165232	Traffic Management - 93 Park Road,	490.88
	164919	Traffic Management - 93 Park Road,	2,680.19
	164921	Traffic Management - 93 Park Road,	738.39
	165230	Traffic Management Leighton Place	363.35
	164293	Traffic Management	3,275.47
	164403	Traffic Management	1,760.75
	164271	Traffic Management	1,716.91
	164212	Traffic Management	736.70
	164210	Traffic Management	3,788.55
	164918	traffic Control - Lakelands	1,672.61
WARP Traffic Management Total			92,979.64
Impressions Catering			
	6342	RSA Certified Bar Staff	264.00
	5551	Senior Wait Staff/Kitchen Prep	262.90
Impressions Catering Total			526.90
Woodlands Distributors & Agencies			
	6013	Urban A880 Stainless Steel Drink Fountai	7,143.40
Woodlands Distributors & Agencies Total			7,143.40
Elsie Ugle			
	3	Elders Facilitation - Young Yorgas	100.00
Elsie Ugle Total			100.00
Poolshop On Line Pty Ltd			
	1589	Pool Chemicals	1,381.27
	1610	Pool Chemicals	2,585.55
	1484	Pool Chemicals	1,136.52
	1492	Pool Chemicals	610.50
Poolshop On Line Pty Ltd Total			5,713.84
IBD Painting & Wallpaper Specialists			
	718	Rust Proofing & Painting at PBSLSC.	10,515.90
IBD Painting & Wallpaper Specialists Total			10,515.90
Julia Whitall			
	NOV 2023	Reimbursement: Afternoon Tea for FDV PIN	50.00
	2593	Reimbursement for Purchase of Water	40.95
Julia Whitall Total			90.95
Wiggleit Fitness and Dance			
	MR20	Zumba Fitness Classes	206.88
Wiggleit Fitness and Dance Total			206.88
Office Cleaning Experts			
	146560	Sanitary Bins Mandurah Community Centre	34.65
	146559	Sanitary Service Mandurah Library	138.59
	146556	Cleaning of Coodanup Community Centre	639.65
	146555	Cleaning of Bortolo Pavilion	717.73
	146554	Cleaning of BDYC October 2023	457.81
	146552	Cleaning of Thomson Street Netball	532.69
	146551	Cleaning of Rushton North Pavilion	671.68
	146550	Cleaning of Public Buildings October 23	13,775.28
	146549	Additional Clean HHRC October 2023	218.25
	146548	Supply Nappy Bin HHRC October 2023	17.31
	146547	Cleaning of HHRC October 2023	598.09
	146544	Cleaning - MARC October 2023	1,030.79
	146546	Cleaning of HHRC October 2023	7,621.03
	146543	Cleaning of MARC October 2023	38,068.80
	146566	Extra Sanitary Bin Mandurah Library	19.78
	146558	Cleaning of Rushton Park Kiosk	208.33
	146557	Cleaning Mandurah Library	449.97
	146567	Supply Sanitary Bins Thomson Street	39.67
	146565	Cleaning of Rushton Park Kiosk	127.56
	146564	Cleaning Peel Community Kitchen	356.76
	146563	Clean Bortolo Reserve External Toilet	327.39
	146562	Cleaning of Peel Community Kitchen	465.91
	146561	Cleaning of Peel Community Kitchen	1,512.81
	146290	Cleaning of HHRC- August 2023	7,621.03
	146287	Cleaning of MARC - August 2023	38,068.80
	146293	Cleaning of Public Buildings -	13,775.28
	146292	Nappy Bin for HHRC - August 2023	17.31

Creditor	Invoice number	Narration	Total
Office Cleaning Experts	146294	Cleaning of MARC - August 2023	1,486.76
	146295	Cleaning of Billy Dower Youth Centre -	457.81
	146296	Cleaning of Bortolo Pavilion - August	717.73
	146307	Cleaning of Bortolo Reserve - August	327.39
	146308	Nappy Bins at Mandurah Library - August	138.59
	146309	Extra Sanitary Bin for Mandurah Library	19.78
	146310	Sanitary Bins - Thomson St Netball	39.67
	146311	Cleaning of HHRC - August 2023	218.25
	146346	Cleaning of Rushton Park Kiosk - August	127.56
	146297	Sanitary Bins at Mandurah Community	34.65
	146298	Cleaning of Coodanup Community Centre -	639.65
	146299	Cleaning of Mandurah Family &	268.85
	146300	Cleaning of Mandurah Library - August	449.97
	146301	Cleaning of Rushton Park Kiosk - August	208.33
	146302	Cleaning of Rushton Park North	671.68
	146303	Cleaning of Thomson Street Netball	532.69
	146304	Cleaning of Peel Community Kitchen -	1,512.81
	146305	Cleaning of Peel Community Kitchen -	465.91
	146306	Cleaning of Peel Community Kitchen -	356.76
	146289	Cleaning of MARC - August 2023	1,030.79
	146291	Cleaning of HHRC - August 2023	598.09
	146481	Cleaning Supplies October 2023	3,246.51
	146483	Cleaning Supplies - October 2023	118.00
	146482	Cleaning Supplies October	118.00
	146656	Cleaning Supplies MARC	395.01
	146659	Supply of Toilet Rolls 6/11/23	1,369.50
	146649	Toiletries/Cleaning Supplies MARC	462.44
	146650	Consumables October 2023	346.83
	146648	Cleaning Supplies October 2023	924.88
	146658	Additional Cleaning MARC	100.74
	146651	Additional Cleaning MARC 28/10/23	100.74
Office Cleaning Experts Total			144,999.32
Retech Rubber Pty Ltd	4467	Installation Softwall Rubber	968.00
	4288	Birdsnest Swing/Double Yellow Slide &	38,106.60
	4494	Rubber softfall repairs	891.99
Retech Rubber Pty Ltd Total			39,966.59
Technogym Australia Pty Ltd	33005022	Kneeling Easy Chin Dip Repairs	195.25
Technogym Australia Pty Ltd Total			195.25
Kailea Holdings Pty Ltd	38	Cqar Park Rent Lots 1, 2 & 10 Sholl St	10,162.08
Kailea Holdings Pty Ltd Total			10,162.08
HP Financial Services	100001584832	Firm term 1/11/23 - 30/11/23	138.77
	100001595257	Firm term 0/12/23 - 31/12/2023	138.77
HP Financial Services Total			277.54
Quiet Solutions Specialists	1352	Acoustic Desk Screens x 3	4,631.00
Quiet Solutions Specialists Total			4,631.00
WA Bluemetal	BY15481	Road Base - 93 Park Road.	15,961.61
WA Bluemetal Total			15,961.61
Kleenheat Gas	4540037	Yearly Equipment Service	64.99
Kleenheat Gas Total			64.99
Leisure Institute of Western Australia	4269	LIWA Conference and membership	517.00
	4270	Conference and Membership	517.00
Leisure Institute of Western Australia Total			1,034.00
Mandurah Filipino-Australian Multicultural Comm 22		Partnership Grant 2023/2024	4,000.00
Mandurah Filipino-Australian Multicultural Community Inc Total			4,000.00
ACO Polycrete Pty Ltd	653109	Header Frames & Lids for HFC	1,830.40
ACO Polycrete Pty Ltd Total			1,830.40
Evicom Pty Ltd	94	Pigeon Control	2,178.00
Evicom Pty Ltd Total			2,178.00
Andersen Auto Body Repairs	7604	Payment Excess Hino Truck MH4968A	2,000.00
Andersen Auto Body Repairs Total			2,000.00
Managed System Services	8905	Sophos Central Extended Support - 12	4,580.29
	8894	6N6E9AA HP E24 G5 23.8" Monitors x 30	8,241.75
	8889	HP Elitebook x360 1040G10 14" x 2	4,776.64
	8893	HP Elitebook x360 1040	7,719.94
Managed System Services Total			25,318.62
Exteria Street & Park Outfitters	11524	Mandurah Angels - Vasse Composite Seat	1,326.60
	11529	Memorial Seats - Vasse Composite Seat	2,421.10
Exteria Street & Park Outfitters Total			3,747.70
Indigenous Managed Services	15968	Cleaning of Mandurah Bowling Club	235.07
	15967	Provision of Sanitary Bins October 2023	1,268.82
	15966	Cleaning of Fridges, Microwaves,	4,697.46
	15965	Cleaning of Rangers Building October 23	2,347.48
	15964	Multiple Variations October 2023	3,435.73
	15962	Cleaning of Ops Centre Sign Shed	429.36
	15963	Cleaning of Lakelands House	101.86
	15961	Cleaning of Sutton Street Hall	1,195.01
	15959	Cleaning of Peelwood Pavilion	1,523.74
	15960	Cleaning of Buildings October 2023	59,502.40
	15958	Cleaning of Windows & Tiles October 2023	15,151.52
	16063	Consumables October 2023	3,464.01
Indigenous Managed Services Total			93,352.46
Mandurah Tourism Incorporated	15488	MOMC Operating Expenses: July - Sept	47,268.89
	16664	Transfer EMC Electric Housekeeping Buggy	26,199.99
Mandurah Tourism Incorporated Total			73,468.88
Westcoast Power Equipment	6250 #0	Valve Body Assy Kit	50.00
Westcoast Power Equipment Total			50.00
Cheri Gardiner & Associates Pty Ltd	5730/47	Speaker for Seniors Week - Glenn	935.00
Cheri Gardiner & Associates Pty Ltd Total			935.00
Western Power	CORPB0688615	MP208827 WANJEEP ST DUDLEY PARK	3,300.00
	CORPB0688933	MP208826 26 Peel St Design Fee	3,300.00
	CORPB0688495	MP209008 L266 DUNCAN RD COODANUP	2,331.00
	CORPB0688498	MP209009 20 BLYTHWOOD ST DUDLEY	2,950.00
Western Power Total			11,881.00

Creditor	Invoice number	Narration	Total
Fisher Research Pty Ltd	2952A	Baseline Mapping -	10,780.00
	2952B	Bushland Data Collection - Warrangup	6,160.00
Fisher Research Pty Ltd Total			16,940.00
HWL Ebsworth Lawyers	1662947	Template Licence - Professional Services	3,668.83
HWL Ebsworth Lawyers Total			3,668.83
Jason Signmakers	32677	BEN Sign Frame x 20	3,249.84
Jason Signmakers Total			3,249.84
ISubscribe Pty Ltd	46164	Magazine Subscription Renewal for	158.00
	46172	Magazine Subscription Renewal	1,037.18
ISubscribe Pty Ltd Total			1,195.18
Arts Hub Australia	413	Display Advertising Campaign	1,430.00
Arts Hub Australia Total			1,430.00
Glencoe Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Glencoe Primary School Total			200.00
KCI Industries	00175533	Workshop repairs to robot	596.60
KCI Industries Total			596.60
Perth Scale & Slicer Service	SI84213	Oven Repairs	2,821.50
Perth Scale & Slicer Service Total			2,821.50
Spirit of the Streets Choir (Inc)	1129	Seniors Concert Performance 04/10/23.	350.00
Spirit of the Streets Choir (Inc) Total			350.00
Foundation Christian College Secondary	ANNUAL DONATION 2023	End of Year Donation	200.00
Foundation Christian College Secondary Total			200.00
Greenfields Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Greenfields Primary School Total			200.00
R W De Hoog	618	Photograph your Artwork Workshop	220.00
R W De Hoog Total			220.00
Burgess Rawson	20462	Carpark Rent 01/12/23 - 30/11/24.	2,439.01
Burgess Rawson Total			2,439.01
Komatsu Australia Pty Ltd	700000274	New Komatsu WA270-8 Wheel Loader	308,064.90
	700000272	New Komatsu WA270-8 Wheel Loader	308,064.90
Komatsu Australia Pty Ltd Total			616,129.80
Universal Marina Systems WA Pty Ltd	1230	8m White D Fender & Alum Flat Bar	616.00
	1224	Paddle Craft Launch Facility at	44,103.43
Universal Marina Systems WA Pty Ltd Total			44,719.43
Shire of Murray		Court house hire workshops	54.00
Shire of Murray Total			54.00
Tutt Bryant Equipment	24864	Bomag BW55E Roller	10,835.00
Tutt Bryant Equipment Total			10,835.00
Mandurah Swimming & Surf Life Saving Club	2464	Events Grant - Approved \$2500. Initial	1,750.00
Mandurah Swimming & Surf Life Saving Club Total			1,750.00
P C Rogers	22/10/23-31/12/23	Fees & Allowances 22/10/23-31/12/23	6,973.22
	8576	Refund: Candidate Nomination 2023	100.00
P C Rogers Total			7,073.22
Jill Annette Fryer	OCT 2023	Sale of Artwork: Stillness Exhibition	160.00
Jill Annette Fryer Total			160.00
Peel Thunder Football Club	11061	Christmas Lunch Buffet 07/12/23.	880.00
Peel Thunder Football Club Total			880.00
Assumption Catholic Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Assumption Catholic Primary School Total			200.00
Pride in Peel Inc.	001/2023	Partnership Funding - Year 3	6,002.00
Pride in Peel Inc. Total			6,002.00
Professional Development Training Pty Ltd	161417	Train the Trainer Training - Kathleen	2,310.00
Professional Development Training Pty Ltd Total			2,310.00
Down to Earth Training	39500	Civil Construction Training	1,790.00
	38937	White Card Training	990.00
	39521	3 Day Traffic Course, 18-20 Oct 2023	1,100.00
Down to Earth Training Total			3,880.00
Seniors Recreation Council of WA	04/23	Partnership Fund Year 2	1,650.00
Seniors Recreation Council of WA Total			1,650.00
Planning Institute Australia	ED231133	Senior Planner Advertisement Placement	360.00
Planning Institute Australia Total			360.00
Narelle Hodges	NOV 2023	Reimbursement: Items for IMU Action	159.89
		Catering - Lunch for IMU Team Building	104.80
	1101230446	Travel card	40.30
	10/11/23	Reimbursement: Office Supplies from	36.64
Narelle Hodges Total			341.63
Downer EDI Works Pty Ltd (Hotmix)	6016343	Supply 7mm coldmix	6,081.59
Downer EDI Works Pty Ltd (Hotmix) Total			6,081.59
Gastech Australia	194902	Service & Calibrate 4 Gas Detectors	1,127.50
Gastech Australia Total			1,127.50
Department of Water & Environmental	RI004829	Annual Compliance Fee	3,500.00
Department of Water & Environmental Total			3,500.00
Judith Veronica Evans	SEPT 2023	Sale of Artwork: Stillness Exhibition	320.00
Judith Veronica Evans Total			320.00
WT Business Advisory Services	2430	Independent Member of Audit and Risk	750.00
WT Business Advisory Services Total			750.00
Tourist Fun Train Company	131123	Halloween Fun Train 31/10/23	1,100.00
Tourist Fun Train Company Total			1,100.00
Burdens Australia Pty Ltd	71694	4 x Custom Seats for Estuary Pool	27,240.49
Burdens Australia Pty Ltd Total			27,240.49
Mr David Prattent	62486	TechRepublic Subscription 16/10/23 -	491.96
Mr David Prattent Total			491.96
Mrs Lisa Harding	9844	Reimbursement: Plates & Napkins for	4.10
Mrs Lisa Harding Total			4.10
Australian Laboratory Services	1151815755	Urban Lakes EP2315544. BOD, Nitrogen &	1,385.34
	1151816275	Mandurah Urban Lakes EP2315624.	1,134.87
	1151818960	Mandurah Urban Lakes Analysis Program 1.	884.40
	1151815758	Water nutrients analysis	807.40
	1151816930	Mandurah Urban Lakes WSUD.	884.40
Australian Laboratory Services Total			5,096.41
Jones Lang Lasalle WA	282616	Lakelands Library Rent	25,126.21
	595835	Lakelands Library 01/10/23 - 31/10/23	25,112.87
	766303	Lakelands Library 01/11/23 - 30/11/23	26,408.59

Creditor	Invoice number	Narration	Total
Jones Lang Lasalle WA Total			76,647.67
DS & CD White	23/377	50 x 50g Nature's Botanical Creme	652.50
DS & CD White Total			652.50
David John Bowen	12783	Bond Return: Cat Trap Hire.	130.00
David John Bowen Total			130.00
Top Floor Night Club	COMHL311023	Smart St Mall Halloween Event	935.00
Top Floor Night Club Total			935.00
(blank)	(blank)	(blank)	
(blank) Total			
Mandurah Dry Cleaning	103	Dry Cleaning Table Cloths	210.00
Mandurah Dry Cleaning Total			210.00
Perth Traffic Training	INV-3323 PPRO-1797	Suitability Review Refresher Training - Basic Worksite	88.00 4,350.00
Perth Traffic Training Total			4,438.00
1 Spatial Australia Pty Ltd	SIN025127	FME Database Licence 01/11/23 -	6,710.00
1 Spatial Australia Pty Ltd Total			6,710.00
Grandstand Agency	5176 5258	Sensory Santa Sessions at CASM, 05/12/23 Entertainment Secret Sip N Sounds 2023	2,200.00 5,060.00
Grandstand Agency Total			7,260.00
Zip Heaters (Aust) Pty Ltd	4234589	Service Call Out - Lakelands Library	670.64
Zip Heaters (Aust) Pty Ltd Total			670.64
NEC Australia Pty Ltd	9180271417	2x DT930 24 Button with colour LCD and G	655.86
NEC Australia Pty Ltd Total			655.86
M Readings	025	Hosting Mandurah Sports Awards	1,000.00
M Readings Total			1,000.00
Halls Head Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Halls Head Primary School Total			200.00
Bryson Canvas Products	4873	Banner Graphics	6,830.67
Bryson Canvas Products Total			6,830.67
FinUCare	20222025	Community Partnership Fund 2023	6,380.00
FinUCare Total			6,380.00
Bibliotheca RFID Library Systems Australia	5381	Self Issue Equipment Service &	43,017.75
Bibliotheca RFID Library Systems Australia Total			43,017.75
Chop Street Music Productions	222	Mandurah Arts Festival	1,850.00
Chop Street Music Productions Total			1,850.00
Trophies 4U	13747	Trophies with Engraving	1,080.00
Trophies 4U Total			1,080.00
AMPAC Debt Recovery (WA) Pty Ltd	101866	Payment of Invoice 101866	140.00
AMPAC Debt Recovery (WA) Pty Ltd Total			140.00
The Peninsula Mandurah	1207741	Mandurah Secret Sip 'n' Sounds	1,920.00
The Peninsula Mandurah Total			1,920.00
Inger Lise Roget	OCT 2023	CASM Gift Shop Sales - October 2023.	60.00
Inger Lise Roget Total			60.00
QED Environmental	253907	Asbestos sample testing	498.07
QED Environmental Total			498.07
Midalia Steel	64311948 64419425	Material for Goal Post Repairs Galv post and caps	309.67 204.60
Midalia Steel Total			514.27
Occuhealth Pty Ltd	29303 29398	Respirator Fit Test - Enrica Longo (No Respirator Fit Test - Enrica Longoong	110.00 110.00
Occuhealth Pty Ltd Total			220.00
Mandurah Flames Netball Club	8276	Bond Return: Hire of Main Hall at	300.00
Mandurah Flames Netball Club Total			300.00
West Australian Newspapers	58773 NOVEMBER 23	Falcon Library Delivery 6 Nov-29 Jan 24	181.20
West Australian Newspapers Total			181.20
Aqualoo	6343	1 x Replacement Panel Lakelands	598.40
Aqualoo Total			598.40
Quik Corp	02373	Supply & Deliver Quik Spray Unit	17,781.81
Quik Corp Total			17,781.81
Safeway Building & Renovations Pty Ltd	5435	Watersun Hand Rail Replacement	60,610.00
Safeway Building & Renovations Pty Ltd Total			60,610.00
Bayley House	6000008655	Sunflower Lanyards wristbands pins	854.45
Bayley House Total			854.45
The Trustee for Smith Family Trust	303 302 300	Facilities Management Workshop Part 2 Planning Workshop 25/10/23 Professional Mentoring Program 07/09/23	1,386.00 1,386.00 1,237.50
The Trustee for Smith Family Trust Total			4,009.50
Prestige Products	114266	Coffee, T Bags, Sugar, Milo	977.85
Prestige Products Total			977.85
Mandurah Jetty Construction	C1562 C1566 C1564	Install Christmas Trees in Mandjar Bay Concrete Footing Removal Design and Construct Seascapes Boardwalk	4,658.50 2,530.00 223,856.60
Mandurah Jetty Construction Total			231,045.10
School Sport Western Australia Inc	29038 29855	Sponsorship for Teachers' Games 2022 Sponsorship for Teachers' Games 2023	6,600.00 3,300.00
School Sport Western Australia Inc Total			9,900.00
Halls Head College Education Support Centre	ANNUAL DONATION 2023	End of Year Donation	200.00
Halls Head College Education Support Centre Total			200.00
Diamond Hiab Service	5193 5192 5191	Remove Goal Posts and Store Remove & Store Goal Posts from Remove Goal Posts at Rushton Park	594.00 1,287.00 346.50
Diamond Hiab Service Total			2,227.50
WA Hino Sales & Service	HTFM154134	Repair Fault on Dash MH0177B	855.25
WA Hino Sales & Service Total			855.25
Hamiltons Landscape Supplies	10 4	Lawn Mix 2 x Scoops Black Mulch 28/09/23 &	412.00 165.00
Hamiltons Landscape Supplies Total			577.00
Falcon Firebreaks	4101 4124 4116 3858 3857 3856	Slashing - Gordon Road Reserve Slashing - Dawesville Reserves Slashing - Norma Allan Reserve Verge Slashing San Remo Verge Slashing Silver Sands Verge Slashing Madora Bay	446.16 892.32 297.44 744.00 1,488.00 4,165.00

Creditor	Invoice number	Narration	Total
Falcon Firebreaks	3855	Verge Slashing - Parklands	5,950.00
	3859	Red Road Tip Slashing	3,569.28
	4004	Verge Slashing - Herron	4,732.27
	4098	Slashing - Flavia Reserve	297.44
	4105	Slashing - Marungi Reserve	297.44
	4103	Slashing - Elegant Reserve	446.16
	4102	Slashing - Dunsborough Reserve	223.08
	4104	Slashing - Marlee Reserve	892.32
	4106	Slashing - Merlin Reserve	743.60
	4146	Slashing of VCLs	4,258.80
	4097	Slashing - Yeedong Reserve	297.44
	4100	Slashing - Hexham Reserve	743.60
	4122	Slashing - Beacham Reserve	297.44
	4123	Slashing - Caddadup Reserve	1,487.20
	4120	Slashing - Warrangup Reserve	297.44
	4119	Slashing - Yalgorup Buffer	297.44
	4115	Slashing - Moulton Reserve	297.44
	4118	Slashing - Wilderness Buffer	297.44
	4109	Slashing - Victor Beacham Reserve	446.16
	4112	Slashing - Old Coast Road Buffer Reserve	446.16
	4114	Slashing - Paraguay Reserve	297.44
	4099	Slasher/Mulcher - Calvert Reserve	446.16
	4147	Verge Slashing - Melros	1,785.00
	4151	Verge Slashing - Wannanup	5,950.00
	4148	Verge Slashing - Dawesville	5,950.00
	4005	Verge Slashing - Bouvard	3,718.00
	4110	Slashing - Winnipeg Reserve	446.16
	4107	Slashing - Len Howard Reserve	1,784.64
	4113	Slashing - Port Marnock Reserve	594.88
Falcon Firebreaks Total			55,323.35
Overland Media	1403	Photography - Swearing in ceremony	1,650.00
	1391	Photography & Videography Shoots	18,168.75
	1382	Play Trail Promotional Video 10/09/23	1,182.50
	1408	Yalgorup National Park Promotional Video	7,260.00
Overland Media Total			28,261.25
Kompan Playscape Pty Ltd	SI224211	Supply and deliver bird nest swings	4,092.00
Kompan Playscape Pty Ltd Total			4,092.00
Mr Gary Mellor	REIMBURSEMENT	Reimbursement for Purchase of Fuel	156.75
Mr Gary Mellor Total			156.75
Mandurah Triathlon Club Inc	1960684	Bond Return: Hire of Bortolo Pavilion	1,000.00
Mandurah Triathlon Club Inc Total			1,000.00
Hunsa Smallgoods	325032	Food Sampling	38.70
Hunsa Smallgoods Total			38.70
Murray House Resource Centre	11061	Work Safe Health & Safety	200.00
	11014	Work Safe Health & Safety	200.00
	11008	Work Safe Health & Safety	200.00
	11118	Work Safe Health & Safety	200.00
	11005	Work Safe Health & Safety	200.00
Murray House Resource Centre Total			1,000.00
Sporteze 2000 Plus	7784	66 x Fluoro Volunteer T/Shirts	1,452.00
Sporteze 2000 Plus Total			1,452.00
Halls Head Small Animal Clinic	694311	Parvo And Corona In House Test	175.00
	694708	Parvo And Corona In House Test	200.00
	693432	Parvo & Corona In House Test	90.00
	692953	Euthanasia Cat	165.00
	700600	Account Activity Fee 31/10/23	12.50
	702850	Stray Cat Euthanasiation 14/11/23	235.50
Halls Head Small Animal Clinic Total			878.00
North Mandurah Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
North Mandurah Primary School Total			200.00
Developmental Disability WA	9537	Update Communication Board at MARC, to	330.00
Developmental Disability WA Total			330.00
Rockwater Pty Ltd	17746	Project Management of Geothermal System	2,125.75
Rockwater Pty Ltd Total			2,125.75
Cr Daniel Wilkins	DEC 2023	Attendance & Telecommunications	3,038.33
	1/11/23-30/11/23	Fees & Allowances 1/11/23-30/11/23	3,038.33
Cr Daniel Wilkins Total			6,076.66
R Wortley	8722	Refund: Candidate Nomination 2023	100.00
R Wortley Total			100.00
SuperChoice Services Pty Limited	OCT 2023	Superannuation for Sole Traders	1,875.86
SuperChoice Services Pty Limited Total			1,875.86
Peel Engraving & Rubber Stamp Co	13750	Christmas Winner Trophies	122.00
	930	Name Badge Magnet - Scott	13.60
Peel Engraving & Rubber Stamp Co Total			135.60
Mandurah City Hire Cars	14823	Vehicle Rental 8/11/23 - 28/11/23	1,694.00
Mandurah City Hire Cars Total			1,694.00
IntelliTrac Pty Ltd	251426	Subscription	3,179.00
	250312	Subscription	3,179.00
IntelliTrac Pty Ltd Total			6,358.00
Bouvard Marine	9907	Install Awning Frame	4,978.60
	9956	Install Anchor Drum Winch	1,040.60
	9947	Winch, Anchor and Roller	2,628.85
	8987	Release Retention Payment Certificate 6	13,969.09
	9890-1	Parks & Reserves Signage - Payment 1	12,281.55
	9915-1	Parks & Reserves Signage - Payment 1.	10,262.69
Bouvard Marine Total			45,161.38
Kleen West Distributors	87198	Write off 20ltr	3,279.65
Kleen West Distributors Total			3,279.65
South Mandurah Junior Football Club	910	Smarty Grant - Family Outdoor Movie	1,750.00
South Mandurah Junior Football Club Total			1,750.00
Hi Def Installations	HDI23141101	Supply Lamp Assy for Short	245.00
Hi Def Installations Total			245.00
Victoria Standing	20231019	Live Performance 23/11/23 at MPAC.	350.00

Creditor	Invoice number	Narration	Total
Victoria Standing Total			350.00
Cleanaway Solid Waste Pty Ltd	21759535	Asbestos Waste Disposal 05/10/23	2,507.10
Cleanaway Solid Waste Pty Ltd Total			2,507.10
Position Partners	PSI-016564	PSWD Software Pocket 3D	3,450.89
	PSI-056335	Trim Control Subscription	495.04
Position Partners Total			3,945.93
Transoft Solutions (Australia)	TSA-13911	Subscription Ending 30/9/24	2,852.27
Transoft Solutions (Australia) Total			2,852.27
Falcon Vet	622370	Euth Rangers K9 Tank, sedation &	133.00
	622008	F10 Aerosol Fogger 500ml x 10	382.39
	622980	Lawnswood Small, deceased Cat	16.00
	622371	Euth Rangers K9 Bella	98.00
	622098	Parvo Test for Frank	232.00
	622430	Ozzie - Impound Number 7031310	28.15
Falcon Vet Total			889.54
Peel Scape Solutions	24322	Stage 2 of Retic Works at Tara Street,	1,920.00
Peel Scape Solutions Total			1,920.00
Site Safe Traffic Plans	1252	Revisions to Mandurah Christmas Pageant	1,705.00
	1253	Revisions to Mandurah NYE TMP & RTM	2,255.00
Site Safe Traffic Plans Total			3,960.00
Hip Pocket Workwear & Safety	355115	Scarves	220.20
Hip Pocket Workwear & Safety Total			220.20
GHD Pty Ltd	112-0181449	Infrastructure Asset Valuation	23,558.70
GHD Pty Ltd Total			23,558.70
Plan E	16783	Structure Inspection play tower western	2,420.00
Plan E Total			2,420.00
Terrace Art Framers	36489	Framed Certificates	85.00
	36505	Museum Artwork	212.50
	36684	Silver Plaque for Sports Award Shirt	15.00
	36541	Mayor's office picture framing x3	546.75
	36766	Framed Monthly Certificate	85.00
	36574	Framed Photos	1,804.61
Terrace Art Framers Total			2,748.86
Stratco (WA) Pty Ltd	1765644	Corrugated Merino 1800	66.16
Stratco (WA) Pty Ltd Total			66.16
Jacqueline Chorlton	OCT 2023	CASM Gift Shop Sales - October 2023.	48.00
Jacqueline Chorlton Total			48.00
Sheila Michele McNeill	OCT 2023	CASM Gift Shop Sales - October 2023.	64.00
Sheila Michele McNeill Total			64.00
Mandurah Builders Scaffold	67136	MF Chapin Sprayer 1949 x 2	528.00
	67135	Avista Exposed Agg Sealer 20L x 10	1,650.00
Mandurah Builders Scaffold Total			2,178.00
Clontarf Foundation	101577	Partnership Contributin	5,500.00
Clontarf Foundation Total			5,500.00
Port Bouvard Surf Life Saving Club	IV0000000285	Beach Safety Program 143 Patrol Hours	2,500.00
Port Bouvard Surf Life Saving Club Total			2,500.00
Nightlife Music Pty Ltd	717679	Music Zone 1- Gym Floor	401.15
	722712	Music Zone 1 - Gym Floor 01/12/23 -	401.15
Nightlife Music Pty Ltd Total			802.30
Mandurah Primary School	ANNUA DONATION 2023	End of Year Donation	200.00
Mandurah Primary School Total			200.00
Falcon Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Falcon Primary School Total			200.00
Christopher Ryder	19112023	DJ Hire for NAIDOC Week 2023	1,080.00
	18112023	DJ Hire for NAIDOC Week 2023	780.00
Christopher Ryder Total			1,860.00
Zonta Club of Peel Inc	1904066	Bond Refund: Hire of HHPCSF 04/11/23.	1,000.00
Zonta Club of Peel Inc Total			1,000.00
Park Motor Body Builders	12145	Air Leak from Automatic Sides T01615	4,165.92
Park Motor Body Builders Total			4,165.92
Eureka 4WD Training	90465213	4WD Training for CityParks Staff	3,950.00
	90466151	Training City Parks Staff	3,950.00
Eureka 4WD Training Total			7,900.00
Stott Hoare	187430	76 x Samsung Galaxy A54	53,002.40
Stott Hoare Total			53,002.40
E G Crozier	2221	Dog Behaviour Consultant - Dog Odin	176.00
E G Crozier Total			176.00
Peel Print	10987	10000 x A4 Letterheads - Corporate	610.00
Peel Print Total			610.00
DADAA Ltd	19012	Audio Describer for Christmas light	1,917.85
DADAA Ltd Total			1,917.85
Ocean Road Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Ocean Road Primary School Total			200.00
South Halls Head Primary	ANNUAL DONATION 2023	End of Year Donation	200.00
South Halls Head Primary Total			200.00
WA Rangers Association	95	15 x WARA Notebooks & Covers	100.00
WA Rangers Association Total			100.00
Halls Head Bowling & Recreation Club	90097	Christmas function bowling	140.00
Halls Head Bowling & Recreation Club Total			140.00
Amanda Susan Harris	OCT 2023	CASM Gift Shop Sales - October 2023.	38.40
Amanda Susan Harris Total			38.40
Xanthe Turner	RTK0005	RT Kids Art Classes x 2, W/E 19/11/23	120.00
	8711	Refund: Candidate Nomination 2023	100.00
	RTK0006	RT Kids Classes Week Ending 26/11/23	120.00
Xanthe Turner Total			340.00
Coastal Lakes College	ANNUAL DONATION 2023	End of Year Donation	200.00
	196449	Bond Return: Hire of MBFC 24/04/23.	500.00
	46952	Refund Hire Fees From 2	120.00
Coastal Lakes College Total			820.00
Frederick Irwin Anglican Primary School	ANNUAL DONATION 2023	End of Year Donation	400.00
Frederick Irwin Anglican Primary School Total			400.00
Liana McNeill	OCT 2023	CASM Gift Shop Sales - October 2023.	32.00
Liana McNeill Total			32.00

Creditor	Invoice number	Narration	Total
NRM Consultants Pty Ltd	2023_1122#1	Engineering Services - Upgrade drawings	1,100.00
	2023_1110#1	Awning Design/Consultation for OBG	2,420.00
NRM Consultants Pty Ltd Total			3,520.00
Nom Nom Dessert Truck	67	Cup Cakes for IDPwD	954.00
Nom Nom Dessert Truck Total			954.00
Seed Shed	03277	Seeds for nursery works	168.96
Seed Shed Total			168.96
Peel Bus Hire & Charters	INV-6917	Seniors bus trip - 31 Oct 2023	2,805.00
Peel Bus Hire & Charters Total			2,805.00
Natsync Environmental	4264	Remove bees Brookdale Way Reserve	425.00
	4263	Bees in valve box	412.50
	4265	Remove bees in valve boxes	395.00
Natsync Environmental Total			1,232.50
Truck Centre (WA) Pty Ltd	5116746	T002 Add blue fault	1,975.15
Truck Centre (WA) Pty Ltd Total			1,975.15
Coastline Mowers	39662 #7	Rod Tie Assy x 2	377.00
Coastline Mowers Total			377.00
A H Zilani	DEC 2023	Attendance & Telecommunications	3,038.33
	FEES & ALLOWANCES OCT/NOV 2023	Fees & Allowances October & November	3,934.89
	8760	Refund: Candidate Nomination 2023	100.00
A H Zilani Total			7,073.22
NRP Electrical Services	99540	MARC Geothermal Bore Repairs	3,806.00
NRP Electrical Services Total			3,806.00
Seton Australia Pty Ltd	9354536692	25 Reflective Traffic Cones	376.97
Seton Australia Pty Ltd Total			376.97
Mandurah Canvas Industries	472	Cover for boat awning	803.00
Mandurah Canvas Industries Total			803.00
Mandurah Netball Association	101603359	Refund: 2 x Tickets for Mandurah	130.00
Mandurah Netball Association Total			130.00
Lovegrove Turf Services	49215	Sand Insertion and top dressing	36,300.00
Lovegrove Turf Services Total			36,300.00
Peel Photographic Group	48919	Refund Bond for Hire of	500.00
Peel Photographic Group Total			500.00
Coerco Pty Ltd	111644/01	50,000L Premium Flatwalled Tank for	9,200.40
Coerco Pty Ltd Total			9,200.40
Frederick Irwin Anglican Senior School	ANNUAL DONATION 2023	End of Year Donation	200.00
Frederick Irwin Anglican Senior School Total			200.00
Westbooks	338991	Books - Falcon	264.12
Westbooks Total			264.12
Sasha Wasley	1074	Author Talk - Lakelands Library	445.60
Sasha Wasley Total			445.60
Vorgee Pty Ltd	180626	Swim retail stock	2,950.75
Vorgee Pty Ltd Total			2,950.75
Mr Sean Hutton	1323636223	Internet Reimbursement Aug-Nov 2023	359.96
Mr Sean Hutton Total			359.96
Donovan Payne Architects Pty Ltd	1161	RFI Acoustic Panels - MARC Roof Project	2,200.00
Donovan Payne Architects Pty Ltd Total			2,200.00
Hilda Marie Dixon	OCT 2023	CASM Gift Shop Sales - October 2023.	36.00
Hilda Marie Dixon Total			36.00
Marlbroh Bingo Enterprises	41810	Bingo Supplies - Mandurah Seniors	727.00
Marlbroh Bingo Enterprises Total			727.00
Diverse Glazing Group	72920	Reglaze Smashed Window Third Avenue	1,089.00
	72629	Repair door frame at Blue Bay Ablution	539.00
	72877	Reglaze window at Rushton Park North	1,375.00
	72712	Repairs to window at Main Admin Building	913.00
	72666	Reglaze 2 x Glass Panels at Civic Centre	8,723.00
	73005	Emergency Reglaze of Smashed Window at	1,529.00
Diverse Glazing Group Total			14,168.00
PBF Australia Pty Ltd	68905	Membership Renewal	10,500.00
PBF Australia Pty Ltd Total			10,500.00
St Damien's Catholic Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
St Damien's Catholic Primary School Total			200.00
Oakwood Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Oakwood Primary School Total			200.00
Foundation Christian College Junior	ANNUAL DONATION 2023	End of Year Donation	200.00
Foundation Christian College Junior Total			200.00
Elec Power Technologies	703999	PowerShield Centurion	1,738.00
Elec Power Technologies Total			1,738.00
Activtec Solutions	RIN89111	Wheelchair Maintenance at MARC	462.00
Activtec Solutions Total			462.00
Aussie Car Audio	162	Installation Reverse Camera	320.00
Aussie Car Audio Total			320.00
Living Turf	125304/01	MP Roots 20L x 2	418.00
Living Turf Total			418.00
Ernst & Young	AU91AL00177319	Audit Fee LRCI (Phase 2 & 3)	13,728.00
Ernst & Young Total			13,728.00
Mandurah Forum Florist	4169	National Police Remembrance Day Wreath	168.00
	4168	Flower Arrangements	419.00
	4171	Flower Wreath	168.00
	4189	Flowers for Civic Event	140.00
	4170	Floral Arrangements	416.00
	4188	Flowers & Floral Arrangement	245.00
	4187	Flowers & Centre Pieces	245.00
Mandurah Forum Florist Total			1,801.00
Oasis Watering Services	55	Tree Watering W/Ending 15/10/23	9,262.05
	56	Tree Watering Week Ending 22/10/23	4,369.77
	0059	Supply water trucks for bmx track	495.00
	0066	Tree Watering	14,253.54
	62	Tree Watering W/Ending 12/11/23	14,566.24
	0064	Tree Watering	15,765.65
	61	Tree Watering 30/10/23 - 10/11/23	4,545.34
	57	Tree Watering W/Ending	9,576.56
Oasis Watering Services Total			72,834.15

Creditor	Invoice number	Narration	Total
Philomena Hali	OCT 2023	Sale of Artwork: Stillness Exhibition	200.00
Philomena Hali Total			200.00
Department of Mines, Industry Regulation & Safe SEPT 2023		Building Services Levy Collection -	48,368.23
Department of Mines, Industry Regulation & Safety Total			48,368.23
Commissioner of Police	127088714	National Police Check - 5 x Volunteers	85.00
Commissioner of Police Total			85.00
PickStar	17606-BN-DF 2	OAM Attendance at Mandurah Sports Awards	1,210.00
PickStar Total			1,210.00
Mandurah Catholic College Secondary	ANNUAL DONATION 2023	End of Year Donation	200.00
Mandurah Catholic College Secondary Total			200.00
Mandurah Environmental & Heritage Group Inc	24001	3 Yr Partnership Grant - Year 2 Request	5,500.00
Mandurah Environmental & Heritage Group Inc Total			5,500.00
Kerry Louise Davies	11908	Bond Return: Hire of Main Hall at	300.00
Kerry Louise Davies Total			300.00
Bent Logic	721	RFID Fob & Wrist Bands - MARC	7,546.00
Bent Logic Total			7,546.00
Local Government Professionals Australia	37801	2024 Management Challenge	5,885.00
Local Government Professionals Australia Total			5,885.00
West Australian Football Commission	1980121	Refund: Hire Fees for Northport Reserve	682.50
West Australian Football Commission Total			682.50
Kern Allied Health	17839	On-site Occupational Therapist	1,320.00
Kern Allied Health Total			1,320.00
Smudge Sisters	11848	Bond Return: Hire of Main Hall at	300.00
Smudge Sisters Total			300.00
Celebration Nominees Pty Ltd	13745	Refund: Duplicate payment of Invoice	1,183.03
	13987	Refund: Fees paid for cancelled permit	1,033.49
Celebration Nominees Pty Ltd Total			2,216.52
Christopher Victor Smith	8429	Refund: Candidate Nomination 2023	100.00
Christopher Victor Smith Total			100.00
KW Services (WA) Pty Ltd	4326	V Da Silva Santos - RMI/90 Day	346.50
	4325	V Da Silva Santos - RMI/90 Day	396.00
KW Services (WA) Pty Ltd Total			742.50
A1 Satellite & Security Systems	1	Check Underground TV	1,650.00
A1 Satellite & Security Systems Total			1,650.00
Valerie Joan Brooks	POS 2024	Refund: Peel Open Studios Registration	280.50
Valerie Joan Brooks Total			280.50
The Dog Bite Prevention Program	72	Animal Management Officer Online	297.00
The Dog Bite Prevention Program Total			297.00
Child & Adolescent Health Service	1842747	Bond & Partial Hire Fees Refund: Hire of	725.00
Child & Adolescent Health Service Total			725.00
Jason Paul Webb	8649	Refund: Candidate Nomination 2023	100.00
Jason Paul Webb Total			100.00
Assetivity Pty Ltd	6583	Tracy Sanders Training	1,930.50
	6570	Maintenance Planning and Scheduling	1,930.50
Assetivity Pty Ltd Total			3,861.00
Plaques.com.au	20297	Bronze Plaques x 4 - Casting & Artwork.	19,233.50
Plaques.com.au Total			19,233.50
Cr Jessica Ashe Smith	DEC 2023	Attendance & Telecommunications	3,043.34
	8475	Refund: Candidate Nomination 2023	100.00
	21/10/23 - 31/10/23	Attendance, Telecommunications	4,136.64
Cr Jessica Ashe Smith Total			7,279.98
DBR Industrial Products PTY LTD	1167	Brake Mate	19,030.00
DBR Industrial Products PTY LTD Total			19,030.00
Bernard Carney	13/11/23	Seniors Week Beatles Singalong 15/11/23	400.00
Bernard Carney Total			400.00
Peel Districts Little Athletics Ass	INV-2023-04	Reimbursement for Line Marking costs	1,159.84
Peel Districts Little Athletics Ass Total			1,159.84
Parks & Leisure Australia	19942	We Are Fenced Dog Exercise	396.00
Parks & Leisure Australia Total			396.00
Riverside Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Riverside Primary School Total			200.00
Valuations Pty Ltd	2310005117.1	Valuation Report -	1,100.00
Valuations Pty Ltd Total			1,100.00
Air & Power Pty Ltd	74660	Service Westair Compressor	365.64
	74659	SERVICE ON ONE PILOT K50SI AIR COMPRESSO	393.91
Air & Power Pty Ltd Total			759.55
Allambee Counselling Inc	460	Community Event Grant	1,155.00
	461	Grant Funding: Peel Says No to Violence,	15,950.00
Allambee Counselling Inc Total			17,105.00
Mandurah Baptist College Secondary	ANNUAL DONATION 2023	End of Year Donation	200.00
Mandurah Baptist College Secondary Total			200.00
Meadow Springs Education Support Centre	ANNUAL DONATION 2023	End of Year Donation	200.00
Meadow Springs Education Support Centre Total			200.00
KD & TH Stack	698	NAIDOC Welcome, Ceremonies	3,550.00
KD & TH Stack Total			3,550.00
Mandurah Basketball Association	1973409	Bond & Partial Hire Fees Refund: Hire of	548.75
Mandurah Basketball Association Total			548.75
Wairua Tipuna Indigenous Performing Arts	326	Let it Shine Songwriting Workshops	3,750.00
Wairua Tipuna Indigenous Performing Arts Total			3,750.00
Alison Hill	265	Music Under the Bridge 21/10/23	800.00
Alison Hill Total			800.00
Perdaman Advanced Energy	1507	PV System Repair at Seniors	825.00
	1502	Mandurah Chalets 20kVA System	3,621.23
Perdaman Advanced Energy Total			4,446.23
Scope (Aust) Ltd	546983	Key Word Sign Online Resources.	47.50
Scope (Aust) Ltd Total			47.50
Hendrik Botha Enslin	OCT 2023	CASM Gift Shop Sales - October 2023.	28.00
Hendrik Botha Enslin Total			28.00
Tresit Pty Ltd	7199	Marine Blue SPF 50+ Dry Touch	1,339.20
Tresit Pty Ltd Total			1,339.20
Breaksea Incorporated	21	Mandurah Arts Festival 2023	2,200.00
	20	Mandurah Arts Festival 2023 - Instalment	4,400.00
Breaksea Incorporated Total			6,600.00

Creditor	Invoice number	Narration	Total
West Australian Bee Services	138	Remove of Bees & Hive from Possum Box.	620.00
West Australian Bee Services Total			620.00
Jackson Asphalt	15927	Asphalt - Coodanup Foreshore Carpark	12,466.85
Jackson Asphalt Total			12,466.85
Donna Cook	11933	Bond Return: Cat Trap Hire.	130.00
Donna Cook Total			130.00
Shelley Renae Ratcliff	3745	Refund: Overpayment of Invoice 7990.	24.65
Shelley Renae Ratcliff Total			24.65
Spinifex Sheds	13067	Refund: Payment for Cancelled DA10559.	147.00
Spinifex Sheds Total			147.00
Prepress skills Centre	7775	Abode Illustrator Course 22/11/23 -	1,204.50
Prepress skills Centre Total			1,204.50
Freedom Studio Mandurah	1049	Halloween supplies for Spooktakular even	1,056.00
Freedom Studio Mandurah Total			1,056.00
Lotus Support & Counselling Services	1027	Community Partnership Fund	5,500.00
Lotus Support & Counselling Services Total			5,500.00
National Breast Cancer Foundation	5945420	Fundraising Pink Ribbon Day 2023.	572.00
National Breast Cancer Foundation Total			572.00
Mandurah Catholic College Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Mandurah Catholic College Primary School Total			200.00
The Trustee for ERC Unit Trust	2105	Site Investigation 93 Park Road	3,065.11
The Trustee for ERC Unit Trust Total			3,065.11
The Purposefull Group Pty Ltd	102	Youth Presentation	715.00
The Purposefull Group Pty Ltd Total			715.00
Jason Robert Lipscombe	12322	Bond Return: Cat Trap Hire.	130.00
Jason Robert Lipscombe Total			130.00
Erica Lorimer	0024/23	Workshop Delivery	770.00
Erica Lorimer Total			770.00
Cater Care Australia Pty Ltd	2299	Refund: Food Licence for Coolibah Care	236.67
Cater Care Australia Pty Ltd Total			236.67
Baked 6210	324	Portable benchtop fridge	1,034.00
Baked 6210 Total			1,034.00
Prestige Lock Service	17718-1	Replace Lock Wade Street Car Park	186.67
Prestige Lock Service Total			186.67
Jodie Kathleen Moffat	8622	Refund: Candidate Nomination 2023	100.00
Jodie Kathleen Moffat Total			100.00
Mark Langdon Chapman	8501	Refund: Candidate Nomination 2023	100.00
Mark Langdon Chapman Total			100.00
BAPS Swaminarayan Mandir	12294	Bond Return: Hire of Main Hall at	550.00
BAPS Swaminarayan Mandir Total			550.00
Maritime Constructions Pty Ltd	00008456	Progress Claim 1 Port Mandurah Canal	88,629.20
Maritime Constructions Pty Ltd Total			88,629.20
Kelly Howes	1	Fitness Class - Jungle Body Konga.	139.50
Kelly Howes Total			139.50
Targit Pest Solutions Pty Ltd	671	Pest Treatment Rushton Park North	211.20
Targit Pest Solutions Pty Ltd Total			211.20
Mark Regan	2	Video Marketing Workshop	1,749.00
Mark Regan Total			1,749.00
Boilertronics	88948	Start up HWB After Work	2,246.20
	88966	Carry out Annual Maintenance on	2,323.20
Boilertronics Total			4,569.40
Tool Kit Depot	12-01-00002436	Brushless Pressure Washer	849.00
	12-01-00002494	Gorilla Platform Ladder	328.00
Tool Kit Depot Total			1,177.00
Chris Britza	OCT 2023	CASM Gift Shop Sales - October 2023.	96.00
Chris Britza Total			96.00
WFS Australia Pty Ltd	30546	NoahFace Licence Fee 30/08/23	623.70
	30943	NoahFace Licence Fee 30/09/23	634.70
	31168	NoahFace Licence Fee 30/10/23	658.90
	INV-AU-31008	Additional pay rules/work types	550.00
	30574	M04 - Go-Live with 2 Pay-Runs Complete.	12,980.00
WFS Australia Pty Ltd Total			15,447.30
Shelter WA Inc	2165	Membership Fee 2023/24	198.00
Shelter WA Inc Total			198.00
Lucy Gray	OCT 2023	CASM Gift Shop Sales - October 2023.	32.00
Lucy Gray Total			32.00
The Trustee for PK KEOGH Trust	289	Drive Motors x 4	19,751.60
The Trustee for PK KEOGH Trust Total			19,751.60
Loretta Westcott	1	Fright Factory Rental - October 2023.	1,950.00
Loretta Westcott Total			1,950.00
Grow Cook Eat WA	710	Garden facilitator at Greenfields	320.00
Grow Cook Eat WA Total			320.00
Outdoor World Wangara	12228	Refund: Fees paid for rejected Building	171.65
Outdoor World Wangara Total			171.65
Kaye Killin	14117	Refund: Fees paid for cancelled permit	171.65
Kaye Killin Total			171.65
Mugs and Kisses	1	Smart Street Spooktaacular Smart Street	758.42
Mugs and Kisses Total			758.42
Sprout Space	382	Market Hall Coordination	630.00
Sprout Space Total			630.00
Brinley Hillier	196233	Bond Return: Hire at Mandurah Seniors	300.00
Brinley Hillier Total			300.00
Tomlin Holdings (WA) Pty Ltd	1003	Provision of 2 x Construction Cost	6,600.00
	INV-1004	Roof MPAC Fly tower	3,850.00
Tomlin Holdings (WA) Pty Ltd Total			10,450.00
Jodiann Villeneuve	OCT 2023	CASM Gift Shop Sales - October 2023.	80.80
Jodiann Villeneuve Total			80.80
Insight Enterprises Australia Pty Ltd	100430396	Adobe Subscription - Expiry 27/11/24	30,090.89
Insight Enterprises Australia Pty Ltd Total			30,090.89
Scott Hollow	1590	Country Music Festival	5,500.00
Scott Hollow Total			5,500.00
Rebecca Lange	15079	CPA Membership and Application	576.00
Rebecca Lange Total			576.00

Creditor	Invoice number	Narration	Total
Commonwealth Bank Purchasing Cards	SEPT 2023	Expense me September 2023	45,696.74
Commonwealth Bank Purchasing Cards Total			45,696.74
Digital Imaging Express Pty Ltd	2586438AF	Camera & accessories. Lowepro Flipside	199.00
Digital Imaging Express Pty Ltd Total			199.00
Vladimir Matthew Vapor	22230468	Professional Development Workshop	1,249.00
Vladimir Matthew Vapor Total			1,249.00
Educated by Nature	2796	Whole day professional learning workshop	3,300.00
Educated by Nature Total			3,300.00
Pickleball Association of Western Australia Inc	5	PAWA Pickleball Paddles (Lot of 10) x 3	1,050.00
Pickleball Association of Western Australia Inc Total			1,050.00
Bernard Edward Armstrong	12374	Bond Return: Cat Trap Hire.	130.00
Bernard Edward Armstrong Total			130.00
Pauline Mary Bright	SEPT 2023	Sale of Artwork: Stillness Exhibition	960.00
Pauline Mary Bright Total			960.00
Sally Webb	SEPT 2023	Sale of Artwork: Stillness Exhibition	120.00
Sally Webb Total			120.00
Wilder Rowe	8436	Refund: Candidate Nomination 2023	100.00
Wilder Rowe Total			100.00
Renee Simone Jozwicki	12341	Bond Return: Cat Trap Hire.	130.00
Renee Simone Jozwicki Total			130.00
Sledgehammer Investments Pty Ltd	19390	Bitumen Cutting at Coodanup Foreshore	969.00
Sledgehammer Investments Pty Ltd Total			969.00
Abmusic Aboriginal Corporation	23771	Art Class Djinda Boodja	3,497.05
Abmusic Aboriginal Corporation Total			3,497.05
Australian Multicultural Philippine Society	12942	Bond Return: Hire of Main Hall at	1,050.00
Australian Multicultural Philippine Society Total			1,050.00
Stainless Alloy Manufacturing	4999	Repair 2 Broken Goal Posts	385.00
Stainless Alloy Manufacturing Total			385.00
Australian Institute Of Management WA	231211	Cert IV in leadership and management	3,000.00
Australian Institute Of Management WA Total			3,000.00
Sexual Health Quarters	SINV26659	Nuts & Bolts Core Day for Staff.	1,100.00
Sexual Health Quarters Total			1,100.00
Farm Information Services Pty Ltd	821	Cert IV Horticulture	1,750.00
Farm Information Services Pty Ltd Total			1,750.00
Mandurah Baptist College Primary	ANNUAL DONATION 2023	End of Year Donation	200.00
Mandurah Baptist College Primary Total			200.00
All Good Grub	369	Catering for NAIDOC Week. Delivered to	3,437.50
All Good Grub Total			3,437.50
Dell Financial Services Pty Ltd		Dell Lease 01/08/2023-31/10/2023	15,905.88
Dell Financial Services Pty Ltd Total			15,905.88
Aquatic Services WA Pty Ltd	AS#20174083	Service Equipment	1,364.00
	AS#20174150	Supply & Install Evoqua Emergency	58,014.00
Aquatic Services WA Pty Ltd Total			59,378.00
MA Barron & LM Hawton	1125	Her Champion Program - Young Yorgas.	500.00
	1126	Her Champion Program - Young Yorgas.	500.00
	1128	Mindset Coaching	500.00
	1123	Programs for BDYC	500.00
MA Barron & LM Hawton Total			2,000.00
4D Delta Pty Ltd	230199	File Conversion	2,464.00
4D Delta Pty Ltd Total			2,464.00
Baldivis Pickleball Services	6654203	Indoor Pickleballs	64.80
Baldivis Pickleball Services Total			64.80
Kiverse Inspire Visual Arts	181	Spooktacular on Smart Street Mall	760.63
Kiverse Inspire Visual Arts Total			760.63
Irene Margaret Dymond	SEPT 2023	Sale of Artwork: Stillness Exhibition	120.00
Irene Margaret Dymond Total			120.00
Gordon Bradley Bedford	8420	Refund: Candidate Nomination 2023	100.00
Gordon Bradley Bedford Total			100.00
Ryan Luke Williams	8584	Refund: Candidate Nomination 2023	100.00
Ryan Luke Williams Total			100.00
Parminder Singh	8650	Refund: Candidate Nomination 2023	100.00
Parminder Singh Total			100.00
Pearl Carter	18	Halloween Event	171.22
Pearl Carter Total			171.22
Pelican Roller Shutters	18883	Repairs to roller shutters	560.00
Pelican Roller Shutters Total			560.00
DART Group Australia Pty Ltd	S2318	Foundations in FDV Workshop 09/01/24.	2,464.00
DART Group Australia Pty Ltd Total			2,464.00
ARB Corporation	23407925	Roller Drawer 945	3,083.82
ARB Corporation Total			3,083.82
Natalie Garnsworthy	1153	Fuel Reimbursement 10/11/23 Rego MH9038B	83.86
Natalie Garnsworthy Total			83.86
Vicky Louise Sweeney	106875	Refund: Credit on Debtor Account - Refer	17.10
Vicky Louise Sweeney Total			17.10
Heidi Louise Edge	NOV 2023	Refund: Items for Community Development	51.00
Heidi Louise Edge Total			51.00
Hodge Collard Preston Architects	362302	Presentation of Final Findings	33,742.50
Hodge Collard Preston Architects Total			33,742.50
John Tonkin College Education Support	ANNUAL DONATION 2023	End of Year Donation	200.00
John Tonkin College Education Support Total			200.00
Daimler Trucks Perth	XA980039466:01	Repair Kit Air Dryer	585.74
Daimler Trucks Perth Total			585.74
Tanknology Pty Ltd	41929	Testing of Ops Centre Fuel Tank	4,929.10
Tanknology Pty Ltd Total			4,929.10
Mrs Jacqueline Norris	297840	Reimbursement: Cuppa with a Cop. Held	130.00
Mrs Jacqueline Norris Total			130.00
Nindethana Seed Service Pty Ltd	N009198	Seeds for Nursery	468.54
Nindethana Seed Service Pty Ltd Total			468.54
John Tonkin College Tindale Campus	ANNUAL DONATION 2023	End of Year Donation	200.00
John Tonkin College Tindale Campus Total			200.00
Harcourts	277192	Rates Refund: 11 Pennington Gardens,	533.82
Harcourts Total			533.82
Jost Services	23060	Supply 10 x Height Adjustable Rebuild	2,707.45

Creditor	Invoice number	Narration	Total
Jost Services	230802	Supply & Install New Electric Motor for	1,804.00
	230803	Supply & Install New Electric Motor to	1,672.00
Jost Services Total			6,183.45
Peet Mandurah Syndicate Ltd	733335	Refund Rates Adela Bend Lakelands	146,424.72
Peet Mandurah Syndicate Ltd Total			146,424.72
Dudley Park Primary School	ANNUAL DONATION 2023	End of Year Donation 2023	200.00
Dudley Park Primary School Total			200.00
Lakelands Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Lakelands Primary School Total			200.00
Meadow Springs Primary School	ANNUAL DONATION 2023	End of Year Donation	200.00
Meadow Springs Primary School Total			200.00
Forestvale Trees Pty Ltd	16751	Manchurian 200L x 4	1,408.00
	16750	Fraxinus x Raywoodii 200L	660.00
	16768	Fraxinus x Raywoodii 200L	352.00
Forestvale Trees Pty Ltd Total			2,420.00
Riverside Education Support Centre	ANNUAL DONATION 2023	End of Year Donation	200.00
Riverside Education Support Centre Total			200.00
Council On The Ageing WA	7160	Strength for Life Refresher Course	200.00
Council On The Ageing WA Total			200.00
Commercial Kitchen Services	3086	Oven Service - MARC Cafe	1,338.50
Commercial Kitchen Services Total			1,338.50
Art on the Move	398	Installation 2 - Cost Share Touring	700.00
Art on the Move Total			700.00
RMF FABRICATION	10-014233	Final Claim Release of Retention	44,919.52
RMF FABRICATION Total			44,919.52
Hywel John Evans & Kaye Evans	14650	Bond Return: Cat Trap Hire.	130.00
Hywel John Evans & Kaye Evans Total			130.00
Maximum Fencing WA	6163	Retention: Lakelands Reserve Baseball	2,327.50
Maximum Fencing WA Total			2,327.50
Department of Local Government, Sport & Cultur	RI036595	Grant: Upgrade of Peelwood Reserve	730.40
Department of Local Government, Sport & Cultural Industries Total			730.40
Cr Shannon Wright	DEC 2023	Attendance & Telecommunications	3,043.34
	21/10/23 - 31/10/23	Attendance, Telecommunications	4,136.64
	8704	Refund: Candidate Nomination 2023	100.00
Cr Shannon Wright Total			7,279.98
HK Calibration Technologies Pty Ltd	96608	Calibration	291.50
HK Calibration Technologies Pty Ltd Total			291.50
Miss Maud	90087818	Catering for Meeting 08/11/23.	304.10
Miss Maud Total			304.10
Fully Promoted Mandurah	286	CoM Branded Stationery Products	9,240.00
	580	Coloured Pencil Set with Logo x 100	255.20
	570	Byron Belt Bag x 50	358.60
	651	Corporate Colour Lollipops	1,734.92
Fully Promoted Mandurah Total			11,588.72
Bethwyn Mary Ferguson	OCT 2023	CASM Gift Shop Sales - October 2023.	24.80
Bethwyn Mary Ferguson Total			24.80
The Last Great Hunt Inc	347	Mandurah Arts Festival 2023 - BRUCE	2,273.92
	346	Mandurah Arts Festival 2023 - BRUCE	5,500.00
The Last Great Hunt Inc Total			7,773.92
Mandurah Ski & Kayak Club Inc	1971648	Bond Return: Hire of HHPCSF.	1,000.00
Mandurah Ski & Kayak Club Inc Total			1,000.00
HEY.PARTNERS Pty Ltd	112	EXPLORE Strategy	1,430.00
HEY.PARTNERS Pty Ltd Total			1,430.00
Jackson McDonald	536139	Employment Advice	17,600.00
Jackson McDonald Total			17,600.00
The Whizz Pop Candy Shop	3	Halloween Spooktacular	338.13
The Whizz Pop Candy Shop Total			338.13
Tania Joanne Bloomfield	12709	Bond Return: Cat Trap Hire.	130.00
Tania Joanne Bloomfield Total			130.00
Anthony Edward Bowden	12340	Bond Return: Cat Trap Hire.	130.00
Anthony Edward Bowden Total			130.00
PERTH REGION NRM INC	1201	Urban Rewilding Workshop for 5 x people	82.50
PERTH REGION NRM INC Total			82.50
Brenton Fosdike	AA0410	Performance: The Hobby Band at the	1,650.00
Brenton Fosdike Total			1,650.00
Grand Total			11,400,228.96

**Promaster Purchasing Card Transactions
As at the 31st October 2023**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
MARKETING OFFICER	WWW.STACKADAPT.COM	1/10/2023	Citizen of the Year - Native	12.40
MARKETING OFFICER	WWW.STACKADAPT.COM	1/10/2023	Mental Health Week	20.92
MARKETING OFFICER	WWW.STACKADAPT.COM	1/10/2023	MAF Native	19.69
MARKETING OFFICER	WWW.STACKADAPT.COM	1/10/2023	MAF Display	19.61
MARKETING OFFICER	Google ADS3535462571	2/10/2023	Google ads - budget and rates	560.98
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Memories of the Mall	0.43
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Ageing and Disability Job Read	15.25
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Music in the Burbs - Riverside	47.07
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Music in the Burbs - Dawesvill	36.05
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Peel Wellness Wednesday	11.58
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Seniors Makers Market	5.78
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Sept Green Waste Area 4-7	38.92
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Bricklaying and Plastering	21.96
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	COTY 2023 - Facebook	34.14
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Christmas pageant floats & vol	78.31
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Sept Green Waste Area 1-3	89.26
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Environment Strategy	22.70
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Mandurah Arts Festival 2023	150.03
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	MAF 2023 Insta Stories & Feed	91.59
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	MAF 2023 Insta Reels & Stories	43.24
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	How to vote workshop	12.00
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	COTY 2023 - Insta	22.53
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Event: BRUCE	8.41
MARKETING OFFICER	FACEBK *E3582TFF22	5/10/2023	Tiny revolutions	20.75
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Event: BRUCE	61.92
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Mandurah Arts Festival 2023	146.07
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Sept Green Waste Area 4-7	39.21
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Music in the Burbs - Riverside	7.87
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Sept Green Waste Area 1-3	45.74
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Tiny revolutions	0.24
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	How to vote workshop	15.51
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Disability Expo	18.02
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	COTY 2023 - Facebook	33.21
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Music in the Burbs - Dawesvill	34.53
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Mandurah Jobs Fair	102.54
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Christmas pageant floats & vol	78.88
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	COTY 2023 - Insta	22.43
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	MAF 2023 Insta Reels & stories	47.11
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Music Under the Bridge	95.62
MARKETING OFFICER	FACEBK *UDKGRZTF22	10/10/2023	Cuppa with a Cop The Leprechau	1.10
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	Disability Expo	0.03
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	Christmas pageant floats & vol	19.46
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	Cuppa with a Cop The Leprechau	23.34
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	Sept Green Waste Area 4-7	46.16
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	COTY 2023 - Facebook	39.82
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	Music in the Burbs - Dawesvill	22.60
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	How to vote workshop	48.07
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	Event: BRUCE	29.66
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	Music Under the Bridge	137.66
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	Mandurah Jobs Fair Oct	97.46
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	Mandurah Arts Festival	172.54
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	COTY 2023 - Insta	26.52
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	MAF 2023 Insta Reels & stories	36.68
MARKETING OFFICER	FACEBK *UWCCGS7F22	16/10/2023	National Carers Week Celebrati	50.00
MARKETING OFFICER	FORMSTACK, LLC	18/10/2023	Formstack October subscription	195.05
MARKETING OFFICER	INTNL TRANSACTION FEE	18/10/2023	Formstack Oct Int'l trans fee	4.88
MARKETING OFFICER	WWW.STACKADAPT.COM	22/10/2023	COTY - Native	87.46
MARKETING OFFICER	WWW.STACKADAPT.COM	15/10/2023	COTY Native	87.49
MARKETING OFFICER	WWW.STACKADAPT.COM	15/10/2023	Mental Health Week	42.26
MARKETING OFFICER	WWW.STACKADAPT.COM	15/10/2023	MAF 2023 - NATIVE	138.84

**Promaster Purchasing Card Transactions
As at the 31st October 2023**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
MARKETING OFFICER	WWW.STACKADAPT.COM	15/10/2023	MAF 2023 - Display	153.90
MARKETING OFFICER	WWW.STACKADAPT.COM	8/10/2023	COTY - Native	87.53
MARKETING OFFICER	WWW.STACKADAPT.COM	8/10/2023	Mental Health Week 2023	149.06
MARKETING OFFICER	WWW.STACKADAPT.COM	8/10/2023	MAF 2023 - NATIVE	136.61
MARKETING OFFICER	WWW.STACKADAPT.COM	8/10/2023	MAF 2023 - Display	140.91
MARKETING OFFICER	WANEWSDTI	14/10/2023	The West Australian October	28.00
MARKETING OFFICER	Mailchimp	29/10/2023	Mailchimp monthly subscription	1,956.91
MARKETING OFFICER	WWW.STACKADAPT.COM	29/10/2023	Programmatic Advertising for C	12.69
MARKETING OFFICER	FACEBK *MVHSQSTF22	31/10/2023	Cuppa with a Cop - Leprechaun	54.25
MARKETING OFFICER	FACEBK *MVHSQSTF22	31/10/2023	Verge Collection Area 4-7	34.60
MARKETING OFFICER	FACEBK *MVHSQSTF22	31/10/2023	COTY 2023 - Insta	24.02
MARKETING OFFICER	FACEBK *MVHSQSTF22	31/10/2023	COTY 2023 - Facebook	34.30
MARKETING OFFICER	FACEBK *MVHSQSTF22	31/10/2023	Music Under the Bridge	66.72
MARKETING OFFICER	FACEBK *MVHSQSTF22	31/10/2023	Mandurah Arts Festival 2023	83.54
MARKETING OFFICER	FACEBK *MVHSQSTF22	31/10/2023	Animal registration renewal	174.94
MARKETING OFFICER	FACEBK *MVHSQSTF22	31/10/2023	'Drop us a pic in the comments	75.00
MARKETING OFFICER	FACEBK *MVHSQSTF22	31/10/2023	Mandurah Jobs Fair Nov	38.69
RECREATION CENTRE	BUNNINGS 314000	9/10/2023	HHRC HDMI Cord & cable grips	21.53
RECREATION CENTRE	BUNNINGS 314000	13/10/2023	6 x 10 kg Chlorine \$68 each	408.00
RECREATION CENTRE	Subway Mandurah	10/10/2023	MARC Whole of Staff Meeting	786.25
RECREATION CENTRE	COLES 0348	17/10/2023	4 x 1 litre Sunscreen @ \$12 ea	48.00
RECREATION CENTRE	BUNNINGS 314000	18/10/2023	6 x 10 kg Chlorine	408.00
RECREATION CENTRE	BUNNINGS 314000	16/10/2023	4 x 10kg Chlorine	272.00
RECREATION CENTRE	BUNNINGS 314000	16/10/2023	6 x Shower Heads	113.49
RECREATION CENTRE	BUNNINGS 314000	16/10/2023	3 x Hose Nozzle Power Head	35.94
RECREATION CENTRE	Woolworths Online	17/10/2023	Woolworths Online 17/10	17.00
RECREATION CENTRE	Woolworths Online	17/10/2023	Woolworths Online 17/10	105.46
RECREATION CENTRE	AP MANDURAH POST SHOP	23/10/2023	15 Years Service Gift Card	250.00
RECREATION CENTRE	AP MANDURAH POST SHOP	23/10/2023	15 Years Service Gift Card Fe	5.95
RECREATION CENTRE	WOOLWORTHS 4351	23/10/2023	Woolworths 23/10	295.30
RECREATION CENTRE	WOOLWORTHS 4351	23/10/2023	Woolworths 23/10	45.10
RECREATION CENTRE	BUNNINGS 314000	24/10/2023	5 x 1 Litre Pool Acid	97.20
RECREATION CENTRE	POOLWERX MANDURAH	26/10/2023	3 x 15 litres No Fume Acid	102.00
RECREATION CENTRE	POOLWERX MANDURAH	26/10/2023	3 x Drum Deposit	46.20
RECREATION CENTRE	BUNNINGS 314000	29/10/2023	Pool Chlorine Granules 6 x 10	408.00
RECREATION CENTRE	BUNNINGS 314000	30/10/2023	Chlorine Grans 6 x 10 kg	408.00
RECREATION CENTRE	BATTERY WORLD MANDUR	30/10/2023	30 x 9 volt batteries	60.00
RECREATION CENTRE	BUNNINGS 314000	31/10/2023	Aqua Gazebo	299.00
RECREATION CENTRE	BUNNINGS 314000	31/10/2023	All Purpose Cleaner	55.98
RECREATION CENTRE	BUNNINGS 314000	31/10/2023	Sprayer	7.88
RECREATION CENTRE	FACEBK *8Z3PBVKZQ2	31/10/2023	FACEBK *8Z3PBVKZQ2	665.48
EMERGENCY MANAGEMENT	M2 COMMANDER PTY LTD	2/10/2023	Commander Inv 19/8-18/9/23	181.54
EMERGENCY MANAGEMENT	COLES 0257	2/10/2023	Chocolates Volunteer Evening	4.40
EMERGENCY MANAGEMENT	COLES 0257	2/10/2023	Chocolates Volunteer Evening	3.66
EMERGENCY MANAGEMENT	COLES 0257	2/10/2023	Chocolates Volunteer Evening	87.94
EMERGENCY MANAGEMENT	TELSTRA PAYBYPHONE	17/10/2023	Telstra Inv Tablets 7/10-6/11	77.46
EMERGENCY MANAGEMENT	TELSTRA PAYBYPHONE	17/10/2023	Telstra Inv Mobile 2/10-1/11	37.32
EMERGENCY MANAGEMENT	COLES 7543	18/10/2023	GF Dessert Volunteer Evening	1.05
EMERGENCY MANAGEMENT	COLES 7543	18/10/2023	GF Dessert Volunteer Evening	0.88
EMERGENCY MANAGEMENT	COLES 7543	18/10/2023	GF Dessert Volunteer Evening	21.07
EMERGENCY MANAGEMENT	COLES 7543	18/10/2023	Chocolates Volunteer Evening	4.17
EMERGENCY MANAGEMENT	COLES 7543	18/10/2023	Chocolates Volunteer Evening	3.47
EMERGENCY MANAGEMENT	COLES 7543	18/10/2023	Chocolates Volunteer Evening	83.36
EMERGENCY MANAGEMENT	M2 COMMANDER PTY LTD	30/10/2023	Commander Inv 19/10-18/11/23	181.54
RECREATION CENTRE	BIG W 0449	3/10/2023	Pool Noodles x 39 Retail stock	78.00
RECREATION CENTRE	BIG W 0449	3/10/2023	Torches and Tubs	106.00
RECREATION CENTRE	BUNNINGS 314000	5/10/2023	Door Bell for Dry Operations	22.50
RECREATION CENTRE	Hart Sport	9/10/2023	Hart Sport Portable Scoreboard	1,000.00
RECREATION CENTRE	Hart Sport	9/10/2023	Hart Sport Portable Scoreboard	749.00
RECREATION CENTRE	Jaycar - Mandurah	12/10/2023	AUX Cord for Dining Room	69.90

**Promaster Purchasing Card Transactions
As at the 31st October 2023**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	AP MANDURAH POST SHOP	19/10/2023	5 Yrs Service Gift Card	100.00
RECREATION CENTRE	AP MANDURAH POST SHOP	19/10/2023	5 Yrs Service Gift Card Fee	5.95
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	12/10/2023	Jetty 4136 Licence Renewal	45.10
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	12/10/2023	New Licence Fee LM5293	101.65
ADMIN OFFICER	OLD BRIDGE IGA	27/10/2023	MEAG Morning Tea 27 October	6.00
ADMIN OFFICER	OLD BRIDGE IGA	27/10/2023	MEAG Morning Tea 27 October	3.00
ADMIN OFFICER	OLD BRIDGE IGA	27/10/2023	MEAG Morning Tea 27 October	4.99
OPERATION CENTRE	WOOLWORTHS 4782	17/10/2023	Team Meeting Breakfast	45.60
OPERATION CENTRE	Express Online Trainin	6/10/2023	White Card Training	62.79
OPERATION CENTRE	OFFICEWORKS 0614	17/10/2023	Ergonomic Mouse & Pad	171.99
OPERATION CENTRE	SP THE LOCK SHOP	26/10/2023	15 x Lockwood Slide Pieces	960.00
OPERATION CENTRE	OFFICEWORKS 0614	30/10/2023	Powerboards - City Maintenance	87.80
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	25/10/2023	MARC Name Badges x 4	42.40
RECREATION CENTRE	PEEL FLOWER HOUSE	18/10/2023	Get Well Flowers	103.00
PEOPLE & CULTURE	WISH GIFT CARD 6673	2/10/2023	Walking challenge prizes x 5	240.00
PEOPLE & CULTURE	WISH GIFT CARD 6673	23/10/2023	Walking challenge prize x 1	50.00
CITY PLANNER	MISCELLANEOUS CREDIT	24/10/2023	Fraud Transaction Refunded	- 2.50
SENIORS OFFICER	WILSON PARKING H006	3/10/2023	Fraud Transaction Refunded	2.50
SENIORS OFFICER	MISCELLANEOUS CREDIT	9/10/2023	Fraud Transaction Refunded	- 2.50
SENIORS OFFICER	WOOLWORTHS 4782	25/10/2023	soft drink for cafe	424.40
LIBRARY & HERITAGE	COLES 7543	9/10/2023	Helping Minds Workshop caterin	4.20
LIBRARY & HERITAGE	COLES 7543	9/10/2023	Helping Minds Workshop caterin	16.80
LIBRARY & HERITAGE	AP MANDURAH EAST PS	17/10/2023	Postage - ILL x 3	23.60
LIBRARY & HERITAGE	AP MANDURAH EAST PS	25/10/2023	Postage - ILL x 4	70.98
RECREATION CENTRE	OFFICEWORKS 0614	23/10/2023	Suggestion boxes x 4	142.75
RECREATION CENTRE	OFFICEWORKS	24/10/2023	Desk Member Development	498.95
ARTS CULTURE	OFFICEWORKS 0614	25/10/2023	Stationery - StretchWrap/Label	48.98
LIBRARY & HERITAGE	COLES 0311	5/10/2023	Writers in Library 5/10 Cateri	250.00
LIBRARY & HERITAGE	THE REJECT SHOP	5/10/2023	Gaffer Tape x 2	9.50
LIBRARY & HERITAGE	AP MANDURAH EAST PS	6/10/2023	Postage Country ILL x 3	28.70
LIBRARY & HERITAGE	QBD THE BOOKSHOP	12/10/2023	Harry Potter Book Day - Book	39.99
LIBRARY & HERITAGE	QBD THE BOOKSHOP	12/10/2023	Harry Potter Book Day - Book	39.99
LIBRARY & HERITAGE	QBD THE BOOKSHOP	12/10/2023	Harry Potter Book Day - Book	39.99
LIBRARY & HERITAGE	WOOLWORTHS 4351	17/10/2023	Pulse Survey Debrief Catering	18.40
LIBRARY & HERITAGE	WOOLWORTHS 4395	10/10/2023	Rhymetime Biscuits	30.00
LIBRARY & HERITAGE	WOOLWORTHS 4395	17/10/2023	Pulse Survey Debrief Catering	18.70
LIBRARY & HERITAGE	WOOLWORTHS 4351	23/10/2023	Children's Week Event Material	30.10
LIBRARY & HERITAGE	KMART 1257	25/10/2023	Made by Me - paints & brushes	27.50
LIBRARY & HERITAGE	COLES 4796	25/10/2023	Writers in Library - Catering	105.00
LIBRARY & HERITAGE	COLES 4796	25/10/2023	Writers in Library - Milk	3.30
LIBRARY & HERITAGE	COLES 4796	25/10/2023	Writers in Library - materials	3.60
LIBRARY & HERITAGE	KMART 1257	24/10/2023	Lucky Dip Prizes for Literacy	54.90
LIBRARY & HERITAGE	MuffinBreak Lakelands	21/10/2023	A/tea Photography workshop	14.06
LIBRARY & HERITAGE	MuffinBreak Lakelands	21/10/2023	A/tea Photography workshop	42.19
LIBRARY & HERITAGE	MuffinBreak Lakelands	31/10/2023	ADHD Awareness Morning Tea	5.33
LIBRARY & HERITAGE	MuffinBreak Lakelands	31/10/2023	ADHD Awareness Morning Tea	14.67
LIBRARY & HERITAGE	KMART 1257	26/10/2023	Shelving Trays for storeroom	48.00
LIBRARY & HERITAGE	LAKERS NEWS	26/10/2023	Newspapers 24/9/23-21/10/23	242.00
SYSTEMS PROJECT OFF.	RICHMONDAU	3/10/2023	Platform Trolley	372.90
SYSTEMS PROJECT OFF.	BUNNINGS GROUP LTD	9/10/2023	Gorilla Platform Ladder	489.00
SYSTEMS PROJECT OFF.	TOTAL TOOLS MANDURAH	10/10/2023	Bosch Procore Battery 18v 4AH	169.00
SYSTEMS PROJECT OFF.	BUNNINGS 314000	10/10/2023	Gorilla 3 Step Ladder	119.00
SYSTEMS PROJECT OFF.	BUNNINGS 314000	10/10/2023	Cordless Screwdriver	39.98
SYSTEMS PROJECT OFF.	SYDNEY TOOLS	10/10/2023	Gorilla Safety Gate for ladder	107.83
SYSTEMS PROJECT OFF.	SP X-CAR AUTO SUPPLY	9/10/2023	Boot Liner Kia Sportage	89.45
SYSTEMS PROJECT OFF.	BATTERY WORLD MANDUR	17/10/2023	2 x UPS Batteries	259.90
SYSTEMS PROJECT OFF.	AMAZON AU MARKETPLACE	15/10/2023	Electric Air Duster & Vacuum	99.99
SYSTEMS PROJECT OFF.	ZETTANET PTY LTD	24/10/2023	Backup 4G Depot Oct 2023	55.00
SYSTEMS PROJECT OFF.	MOUSER ELECTRONICS INC	5/10/2023	hall effect sensors & antennas	183.39
SYSTEMS PROJECT OFF.	SP IOT STORE	2/10/2023	2 x 5dbi antenna cinema/wts	133.72

**Promaster Purchasing Card Transactions
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Card Holder Position	Merchant Name	Purchase Date	Description	Amount
SYSTEMS PROJECT OFF.	SP IOT STORE	2/10/2023	gps receiver for field testing	291.98
SYSTEMS PROJECT OFF.	Johnny Appleseed GPS	2/10/2023	2 x bluetooth gps devices	337.00
SYSTEMS PROJECT OFF.	Google CLOUD S3JRX	2/10/2023	Splunk road traffic data Sept	228.09
SYSTEMS PROJECT OFF.	DIGICERT	9/10/2023	SSL certificate www.mandurah.	772.72
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	9/10/2023	Int'l fee SSL certificate www	19.32
SYSTEMS PROJECT OFF.	CAMLTYICS.COM	12/10/2023	cloud cctv software	356.24
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	12/10/2023	Intl fee cloud cctv software	8.91
SYSTEMS PROJECT OFF.	SP IOT STORE	16/10/2023	LoRaWAN Gateway & Antenna	1,162.70
SYSTEMS PROJECT OFF.	DIGICERT	26/10/2023	ssl certificate renewal	526.26
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	26/10/2023	international fee	13.16
SYSTEMS PROJECT OFF.	DIGICERT	30/10/2023	certificate renewal ecouncil	277.81
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	30/10/2023	digicert intl fee	6.95
SYSTEMS PROJECT OFF.	JAYCAR PTY LTD	31/10/2023	reed switches ordered from jay	41.60
CEO EXECUTIVE ASSIST	KMART 1229	7/10/2023	Certificate Holders x 3	6.75
OPERATION CENTRE	INSTITUTEPU	18/10/2023	Fleet Mgmt Training 15/11	572.00
OPERATION CENTRE	SEC*A F M A	2/10/2023	AFMA Prof Dev Forum x 2	158.00
OPERATION CENTRE	AMPOL ERSKINE 55709F	4/10/2023	Fuel T01319 - 7000784	121.49
OPERATION CENTRE	Muzz Buzz Mandurah	24/10/2023	Director Gift Cards Oct 2023	101.54
OPERATION CENTRE	Tods Cafe Halls Head	24/10/2023	Director Gift Cards Oct 2023	170.00
OPERATION CENTRE	Tods Cafe Halls Head	24/10/2023	Director Gift Cards Oct 2023	2.81
OPERATION CENTRE	WILSON PARKING ADEOBS	23/10/2023	Fraud Transaction Refunded	4.00
SENIORS & COMMUNITY	BIG W 0449	14/10/2023	Halloween Chocolates for Membe	52.00
SENIORS & COMMUNITY	KMART 1088	9/10/2023	Prizes for Xmas Lunch x 6	41.00
SENIORS & COMMUNITY	RED DOT STORES	19/10/2023	Tinsel & Shredded Paper	26.99
SENIORS & COMMUNITY	KMART	6/10/2023	Palm Leaf Table Runner x 28	154.00
SENIORS & COMMUNITY	SP ONLINE PARTY STORE	12/10/2023	Table decorations Seniors Week	78.95
SENIORS & COMMUNITY	SHEIN.COM	5/10/2023	Tiara decorations volunteers	29.25
SENIORS & COMMUNITY	SP ONLINE PARTY STORE	5/10/2023	Foil wall decorations x 4	67.55
SENIORS & COMMUNITY	Shein AUS	5/10/2023	Foil horse flowers decorations	33.60
SENIORS & COMMUNITY	Shein AUS	6/10/2023	Christmas decorations	75.62
SENIORS & COMMUNITY	COLES 0311	20/10/2023	Volunteer Gifts - Vouchers	100.00
SENIORS & COMMUNITY	SP COSTUMEBOX AUS	24/10/2023	Happy Dot table decorations	52.94
SENIORS & COMMUNITY	KMART 1244	26/10/2023	Christmas prizes for events	73.00
SENIORS & COMMUNITY	BIG W 0449	28/10/2023	Roses chocolates decorations	34.00
SENIORS & COMMUNITY	BIG W 0449	29/10/2023	Roses Chocolates decorations	17.00
SENIORS & COMMUNITY	PAYPAL *PARTYSUPPLI	27/10/2023	Party Table decorations	54.07
SENIORS & COMMUNITY	EXPRESS PARTY SUPPLIES	25/10/2023	Refund Seniors Table decoratio	- 54.30
SENIORS & COMMUNITY	EXPRESS PARTY SUPPLIES	24/10/2023	Seniors Table decorations	54.30
SENIORS & COMMUNITY	KMART 1244	26/10/2023	Tablecloths for craft room x 3	24.00
RECREATION CENTRE	MANDURAH CENTRAL PHA	3/10/2023	Epipens and inhalers	305.97
RECREATION CENTRE	speedyschoolsupplies.c	3/10/2023	Foil blankets for first aid	100.10
RECREATION CENTRE	MANDURAH CENTRAL PHA	4/10/2023	Epipens	360.00
RECREATION CENTRE	KMART 1244	4/10/2023	Towels and containers	264.00
RECREATION CENTRE	BUNNINGS 467000	5/10/2023	Cart and chairs for evacuation	215.00
RECREATION CENTRE	WOOLWORTHS 4351	6/10/2023	Yoga festival morning tea	72.24
RECREATION CENTRE	WOOLWORTHS 4351	6/10/2023	Yoga festival morning tea	20.50
EVENTS	PAYPAL *WRISTBANDCO	18/10/2023	Wristbands Secret SipN Sounds	78.31
ENVIRONMENT OFFICER	TRYBOOKING*WALGA	20/10/2023	WALGA workshop x 2 25/10	67.00
ENVIRONMENT OFFICER	KMART	24/10/2023	2 x Scales for waste education	27.00
ENVIRONMENT OFFICER	Trybooking Pty Ltd	30/10/2023	Refund WALGA workshop 25/10	- 66.00
ENVIRONMENT OFFICER	WOOLWORTHS 4395	18/10/2023	Cons, Comm & Classrooms event	64.30
ENVIRONMENT OFFICER	WOOLWORTHS 4395	18/10/2023	Cons, Comm & Classrooms event	23.27
ARTS CULTURE	COMMUNITY ARTS NETWORK	2/10/2023	Arts Conference 10/11/23	100.00
ARTS CULTURE	COMMUNITY ARTS NETWORK	2/10/2023	Arts Conference 10/11/23	100.00
ARTS CULTURE	COMMUNITY ARTS NETWORK	2/10/2023	Membership Community Arts Netw	200.00
ARTS CULTURE	COMMUNITY ARTS NETWORK	4/10/2023	Arts Conference 10/11/23	100.00
ARTS CULTURE	COMMUNITY ARTS NETWORK	4/10/2023	Arts Conference 10/11/23	100.00
ARTS CULTURE	BUNNINGS 314000	9/10/2023	Duct & mounting tape, knife	37.38
YOUTH DEVELOPMENT	COLES ONLINE	2/10/2023	BBQ food Bike month event	72.85
YOUTH DEVELOPMENT	COLES ONLINE	2/10/2023	BBQ food Bike month event	4.05

**Promaster Purchasing Card Transactions
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Card Holder Position	Merchant Name	Purchase Date	Description	Amount
YOUTH DEVELOPMENT	COLES ONLINE	2/10/2023	Food for Drop In 03/10	128.50
YOUTH DEVELOPMENT	COLES ONLINE	2/10/2023	Food for Drop In 03/10	207.11
YOUTH DEVELOPMENT	SINGLETON VLGE BAKRY	2/10/2023	Hotdog rolls BMX event 3/10	87.66
YOUTH DEVELOPMENT	SINGLETON VLGE BAKRY	2/10/2023	Hotdog rolls BMX event 3/10	2.34
YOUTH DEVELOPMENT	Best Price Variety St	10/10/2023	Halloween supplies Drop In	34.96
YOUTH DEVELOPMENT	KMART 1088	10/10/2023	Halloween supplies Drop In	90.00
YOUTH DEVELOPMENT	KMART 1088	10/10/2023	Halloween supplies Drop In	63.90
YOUTH DEVELOPMENT	WOOLWORTHS 4782	16/10/2023	Food for Young Yorgas 16/10	6.00
YOUTH DEVELOPMENT	WOOLWORTHS 4782	16/10/2023	Food for Young Yorgas 16/10	98.13
YOUTH DEVELOPMENT	Kitchen Warehouse	17/10/2023	Clothing racks Threads to impr	291.90
YOUTH DEVELOPMENT	BIG W 0449	18/10/2023	Cards for the office	25.48
YOUTH DEVELOPMENT	MDCL PTY LTD	19/10/2023	Dry cleaning jackets x 9	72.00
YOUTH DEVELOPMENT	COLES ONLINE	10/10/2023	Food for Drop In 11/10	135.75
YOUTH DEVELOPMENT	COLES ONLINE	10/10/2023	Food for Drop In 11/10	137.52
YOUTH DEVELOPMENT	COLES ONLINE	18/10/2023	Food for Drop In 18/10	187.60
YOUTH DEVELOPMENT	COLES ONLINE	18/10/2023	Food for Drop In 18/10	143.72
YOUTH DEVELOPMENT	KMART 1088	23/10/2023	Halloween materials young yorg	105.15
YOUTH DEVELOPMENT	WOOLWORTHS 4782	23/10/2023	Food for young yorgas 23/10	0.25
YOUTH DEVELOPMENT	WOOLWORTHS 4782	23/10/2023	Food for young yorgas 23/10	52.40
YOUTH DEVELOPMENT	SINGLETON VLGE BAKRY	2/10/2023	Hot dog rolls for bubble socce	90.00
YOUTH DEVELOPMENT	COLES 0362	25/10/2023	Halloween supplies Drop In	32.00
YOUTH DEVELOPMENT	REBEL MANDURAH	25/10/2023	Pool cue tips	69.93
YOUTH DEVELOPMENT	BUNNINGS 467000	25/10/2023	Replacement part for connect 4	8.74
YOUTH DEVELOPMENT	COLES ONLINE	24/10/2023	Food for Drop In 25/10	193.60
YOUTH DEVELOPMENT	COLES ONLINE	24/10/2023	Food for Drop In 25/10	226.31
YOUTH DEVELOPMENT	WOOLWORTHS 4782	30/10/2023	Food for Young Yorgas dinner	11.99
YOUTH DEVELOPMENT	WOOLWORTHS 4782	30/10/2023	Food for Young Yorgas dinner	77.02
YOUTH DEVELOPMENT	COLES ONLINE	31/10/2023	Food for Drop In Dinner	166.10
YOUTH DEVELOPMENT	COLES ONLINE	31/10/2023	Food for Drop In Dinner	234.77
RECREATION CENTRE	WOOLWORTHS 4351	27/10/2023	cafe goods incl gst	164.65
RECREATION CENTRE	WOOLWORTHS 4351	27/10/2023	cafe goods exl gst	3.47
RECREATION CENTRE	Woolworths Online	31/10/2023	Woolworths online 31/10/2023	14.96
RECREATION CENTRE	Woolworths Online	31/10/2023	Woolworths online 31/10/2023	112.78
LIBRARY & HERITAGE	WOOLWORTHS 4352	13/10/2023	Milk for staff room 13/10	4.50
LIBRARY & HERITAGE	WOOLWORTHS 4352	25/10/2023	Milk for staff room 25/10	4.50
STRATEGY & ECONOMIC	EB *The Power Panel GI	2/10/2023	Committee for Perth Forum 2/11	175.00
STRATEGY & ECONOMIC	PROPERTY COUNCIL OF AU	4/10/2023	Property Dev Core Course	1,425.00
STRATEGY & ECONOMIC	LSP*The Boardwalk at D	10/10/2023	10 years service lunch	100.00
STRATEGY & ECONOMIC	THINKTANK MEDIA	11/10/2023	Corporate PA Summit	1,771.83
STRATEGY & ECONOMIC	BUSINESS NEWS PTY LT	27/10/2023	Politics & Business Breakfast	165.00
STRATEGY & ECONOMIC	BUSINESS NEWS PTY LT	27/10/2023	Politics & Business Breakfast	165.00
STRATEGY & ECONOMIC	BUSINESS NEWS PTY LT	27/10/2023	Politics & Business Breakfast	165.00
STRATEGY & ECONOMIC	BUSINESS NEWS PTY LT	27/10/2023	Politics & Business Breakfast	165.00
STRATEGY & ECONOMIC	BUSINESS NEWS PTY LT	27/10/2023	Politics & Business Breakfast	165.00
ARTS CULTURE	COLES 0362	12/10/2023	POS workshop catering	12.50
ARTS CULTURE	ALDI STORES - MANDURAH	18/10/2023	Supplies - MUTB event	3.58
ARTS CULTURE	ALDI STORES - MANDURAH	18/10/2023	Food item - MUTB - GST incl	2.56
ARTS CULTURE	ALDI STORES - MANDURAH	18/10/2023	Food item - MUTB - GST incl	6.39
ARTS CULTURE	ALDI STORES - MANDURAH	18/10/2023	Food item - MUTB - GST free	3.87
ARTS CULTURE	ALDI STORES - MANDURAH	18/10/2023	Food item - MUTB - GST free	9.67
ARTS CULTURE	OFFICEWORKS 0614	18/10/2023	Supplies - MUTB event	36.92
ARTS CULTURE	OFFICEWORKS 0614	18/10/2023	Artist Lanyards	74.29
ARTS CULTURE	WOOLWORTHS 4351	18/10/2023	Food item - MUTB - GST incl	1.71
ARTS CULTURE	WOOLWORTHS 4351	18/10/2023	Food item - MUTB - GST incl	4.29
ARTS CULTURE	WOOLWORTHS 4351	18/10/2023	Food item - MUTB - GST free	2.51
ARTS CULTURE	WOOLWORTHS 4351	18/10/2023	Food item - MUTB - GST free	6.29
SD ADMIN	MANDURAH FORUM FLORIST	2/10/2023	Condolence Flowers	55.00
SD ADMIN	MANDURAH FORUM FLORIST	2/10/2023	Condolence Flowers	20.00
SD ADMIN	OFFICEWORKS 0614	2/10/2023	Calulator Property Services	21.94
SD ADMIN	THE BRIDGE GARDEN BAR	3/10/2023	Deposit for Function 15/12	200.00

**Promaster Purchasing Card Transactions
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Card Holder Position	Merchant Name	Purchase Date	Description	Amount
TECHNICAL SERVICES	COLES 0311	11/10/2023	15 Yrs Service Gift Card	250.00
TECHNICAL SERVICES	BUNNINGS 314000	18/10/2023	12 x Bins for recycling statio	425.40
TECHNICAL SERVICES	BUNNINGS 467000	18/10/2023	5 x Bins for recycling station	177.25
TECHNICAL SERVICES	AFPA* AUSTRALIAN FLEXI	18/10/2023	AFPA Recertification	707.93
TECHNICAL SERVICES	WESTERN POWER	26/10/2023	Design install street light	498.91
ADMIN OFFICER	MIAMI BAKEHOUSE PTY	24/10/2023	20 Yrs Service Event Catering	200.00
PEOPLE & CULTURE	FRISKY DEER	12/10/2023	Living The Values Awards x 2	200.00
PEOPLE & CULTURE	FRISKY DEER	11/10/2023	Living the Values Awards x 6	600.00
PEOPLE & CULTURE	OFFICEWORKS 0614	24/10/2023	Stationery for training	124.70
CORP COMMUNICATIONS	PayPal Pte Ltd	2/10/2023	PayPal subscription Sept 2023	136.32
CORP COMMUNICATIONS	SHARKY S	18/10/2023	Prize Mand Matters Phase 1	100.00
CORP COMMUNICATIONS	FRISKY DEER	18/10/2023	Prize Mand Matters Phase 1	100.00
COMMUNITY CAPACITY B	MANDURAH FORUM FLORIST	17/10/2023	Bereavement Flowers	55.00
COMMUNITY CAPACITY B	MANDURAH FORUM FLORIST	17/10/2023	Bereavement Flowers	43.00
COMMUNITY CAPACITY B	Canva* 03917-11528701	3/10/2023	Canva subscription	164.99
RANGER SERVICES	MBRC INC	4/10/2023	Deposit staff christmas functi	100.00
RANGER SERVICES	KMART 1244	12/10/2023	Dog Toys, Treats, Blankets	95.99
RANGER SERVICES	COLES 0257	12/10/2023	Pet Food & Cleaning Products	104.85
RANGER SERVICES	COLES 0257	12/10/2023	Pet Food	9.95
RANGER SERVICES	THE REJECT SHOP	12/10/2023	Supplies Dog Breakfast event	47.70
RANGER SERVICES	THE REJECT SHOP	12/10/2023	Lollies Dog Breakfast event	24.70
RANGER SERVICES	WOOLWORTHS 4395	23/10/2023	Dog and cat food & treats	56.40
RANGER SERVICES	WOOLWORTHS 4395	31/10/2023	Pound Cleaning and animal food	110.11
RANGER SERVICES	WOOLWORTHS 4395	31/10/2023	Pound Cleaning and animal food	14.40
RANGER SERVICES	WOOLWORTHS 4395	31/10/2023	Pound Cleaning and animal food	20.54
RECREATION CENTRE	KMART	26/10/2023	Pool toys for Swim school	244.00
RECREATION CENTRE	WOOLWORTHS 4351	26/10/2023	Snaplock bags for netball bibs	3.50
LIBRARY & HERITAGE	WOOLWORTHS 4352	5/10/2023	Milk for Falcon Workroom	5.90
RECREATION SERVICES	GILBERT AND SONS FRE	10/10/2023	LG Innovation Award Celebratio	35.45
RECREATION SERVICES	GILBERT AND SONS FRE	10/10/2023	LG Innovation Award Celebratio	68.95
RECREATION SERVICES	MIAMI BAKEHOUSE PTY	10/10/2023	LG Innovation Awards Celebrati	31.70
RECREATION SERVICES	SPOTLIGHT 104	10/10/2023	LG Innovation Award Celebratio	17.20
RECREATION SERVICES	THE GOOD GUYS	25/10/2023	8L Domestic Urn Good Guys	129.00
RECREATION SERVICES	Subway Lakelands	24/10/2023	Subway Catering workshop 25/10	39.75
RECREATION SERVICES	Subway Lakelands	24/10/2023	Subway Catering workshop 25/10	159.00
RECREATION SERVICES	WOOLWORTHS 4340	24/10/2023	Workshop 25/10 Cups & Napkins	1.50
RECREATION SERVICES	WOOLWORTHS 4340	24/10/2023	Workshop 25/10 Cups & Napkins	6.00
RECREATION SERVICES	WOOLWORTHS 4340	24/10/2023	Workshop 25/10 Milk & water	4.30
RECREATION SERVICES	WOOLWORTHS 4340	24/10/2023	Workshop 25/10 Milk & water	17.20
LIBRARY & HERITAGE	BUNNINGS 472000	10/10/2023	Broom, screwdriver, chux	37.46
RECREATION CENTRE	BUNNINGS GROUP LTD	10/10/2023	Mozzie Zappers Creche x 3	181.40
RECREATION CENTRE	BUNNINGS GROUP LTD	10/10/2023	Mozzie Zappers Gym x 2	72.40
RECREATION CENTRE	OFFICEWORKS 0614	10/10/2023	Stickers/labels/tape kids prog	56.41
RECREATION CENTRE	REBEL MANDURAH	12/10/2023	4 x Whistles Active kids prog	27.96
RECREATION CENTRE	KMART 1088	18/10/2023	Children's week tattoos/sticke	6.50
RECREATION CENTRE	BIG W 0449	18/10/2023	Childrens week & halloween dec	37.15
RECREATION CENTRE	WOOLWORTHS 4351	18/10/2023	Chocolates for Halloween	25.55
RECREATION CENTRE	WOOLWORTHS 4351	18/10/2023	Halloween decorations	9.60
RECREATION CENTRE	DISCOVERY EDUCATNL	10/10/2023	Stickers for kids programs	117.15
RECREATION CENTRE	DiscPartySupp	19/10/2023	Bracelets Christmas Event	30.24
RECREATION CENTRE	DiscPartySupp	19/10/2023	Banner/stickers kids Christmas	61.65
RECREATION CENTRE	MUFFIN BREAK MANDURA	20/10/2023	Team Leader Meeting Catering	34.00
RECREATION CENTRE	KMART 1088	24/10/2023	Pillow and magnetic clips	24.50
RECREATION CENTRE	BUNNINGS 467000	27/10/2023	Fogger spray for the MARC	41.88
RECREATION CENTRE	BUNNINGS 467000	27/10/2023	Plastic Tubs for storage	12.50
FINANCE OFFICER	SUPREME COURT WA-DOJ	31/10/2023	Probate Search - 221570	9.80
ECO DEVEL & PROJECT	Turquoise Mandurah	19/10/2023	10 years of service event	100.00
YOUTH DEVOFFICER	BIG W 0449	5/10/2023	Youth Zone Prizes x 3 (Voucher	90.00
YOUTH DEVOFFICER	WOOLWORTHS 4351	5/10/2023	Disposable cups - blender bike	5.50
YOUTH DEVOFFICER	Dominos Estore Mandura	4/10/2023	Pizza Drop in 4/10	18.39

**Promaster Purchasing Card Transactions
As at the 31st October 2023**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
YOUTH DEVOFFICER	Dominos Estore Mandura	4/10/2023	Pizza Drop in 4/10	183.86
YOUTH DEVOFFICER	KMART 1088	25/10/2023	Sensory gadgets - Behaviour pr	27.45
YOUTH DEVOFFICER	COLES 0311	25/10/2023	Behaviour Prog Snacks/Drinks	5.53
YOUTH DEVOFFICER	COLES 0311	25/10/2023	Behaviour Prog Snacks/Drinks	11.07
OPERATION CENTRE	FRAUD REVERSAL	17/10/2023	Fraud Transaction Refunded	2.50
OPERATION CENTRE	COLES 0362	16/10/2023	Gift - Birth of child	50.00
OPERATION CENTRE	COLES 0362	16/10/2023	Gift - Birth of child	50.00
OPERATION CENTRE	Jaycar - Mandurah	24/10/2023	Car Phone Mounts x 3	194.85
OPERATION CENTRE	WOOLWORTHS 4395	24/10/2023	BBQ Safety Award Celebration	9.54
OPERATION CENTRE	WOOLWORTHS 4395	24/10/2023	BBQ Safety Award Celebration	1.58
OPERATION CENTRE	WOOLWORTHS 4395	24/10/2023	BBQ Safety Award Celebration	28.64
OPERATION CENTRE	WOOLWORTHS 4395	24/10/2023	BBQ Safety Award Celebration	57.28
OPERATION CENTRE	WOOLWORTHS 4395	24/10/2023	BBQ Safety Award Celebration	95.48
OPERATION CENTRE	WOOLWORTHS 4395	24/10/2023	BBQ Safety Award Celebration	4.75
OPERATION CENTRE	WOOLWORTHS 4395	24/10/2023	BBQ Safety Award Celebration	9.49
OPERATION CENTRE	WOOLWORTHS 4395	24/10/2023	BBQ Safety Award Celebration	15.84
OPERATION CENTRE	WOOLWORTHS 4395	25/10/2023	BBQ Safety Award Celebration	3.98
OPERATION CENTRE	WOOLWORTHS 4395	25/10/2023	Frypan for seperate food BBQ	16.00
OPERATION CENTRE	WOOLWORTHS 4395	25/10/2023	BBQ Safety Award Celebration	11.95
OPERATION CENTRE	WOOLWORTHS 4395	25/10/2023	BBQ Safety Award Celebration	23.90
OPERATION CENTRE	WOOLWORTHS 4395	25/10/2023	BBQ Safety Award Celebration	39.82
OPERATION CENTRE	SQ *HENDO_COFFEE_CO	25/10/2023	Coffee Safety Award BBQ	14.22
OPERATION CENTRE	SQ *HENDO_COFFEE_CO	25/10/2023	Coffee Safety Award BBQ	42.67
OPERATION CENTRE	SQ *HENDO_COFFEE_CO	25/10/2023	Coffee Safety Award BBQ	85.35
OPERATION CENTRE	SQ *HENDO_COFFEE_CO	25/10/2023	Coffee Safety Award BBQ	142.26
OPERATION CENTRE	SQ *IAN'S COFFEE VAN	25/10/2023	Coffee Safety Award BBQ	16.50
OPERATION CENTRE	SQ *IAN'S COFFEE VAN	25/10/2023	Coffee Safety Award BBQ	49.50
OPERATION CENTRE	SQ *IAN'S COFFEE VAN	25/10/2023	Coffee Safety Award BBQ	99.00
OPERATION CENTRE	SQ *IAN'S COFFEE VAN	25/10/2023	Coffee Safety Award BBQ	165.00
RANGER SERVICES	BUNNINGS 314000	11/10/2023	Pliers and Cable ties	72.34
RANGER SERVICES	KMART 1244	11/10/2023	New Ranger equipment bags	50.00
RANGER SERVICES	COLES 0257	11/10/2023	Cleaning and Pet Supplies	191.80
RANGER SERVICES	OFFICEWORKS 0614	11/10/2023	Stationary supplies for Ranger	99.85
RANGER SERVICES	BUNNINGS GROUP LTD	12/10/2023	Led Torches x 2	68.00
RANGER SERVICES	COLES 0348	13/10/2023	Treats for Dog Breakfast day	23.00
RANGER SERVICES	COLES 0348	13/10/2023	Treats for Dog Breakfast day	30.24
RANGER SERVICES	KMART 1244	19/10/2023	Wheat bag warmers for Kittens	20.00
RANGER SERVICES	NATURALISTE CHARTERS	25/10/2023	Retirement Gift - Voucher	250.00
RANGER SERVICES	COLES ONLINE	28/10/2023	Food supplies for bbq lunch	90.11
RANGER SERVICES	SQ *ANIMAL CARE EQUIPM	10/10/2023	Medium size cat handling glove	213.97
RANGER SERVICES	SQ *ANIMAL CARE EQUIPM	10/10/2023	Large size cat handling glove	193.89
RANGER SERVICES	NEXDESIGN.COM.AU	31/10/2023	Label rolls for office printer	58.80
RECREATION CENTRE	ALDI STORES - MANDURAH	4/10/2023	Aldi 4/10	43.29
RECREATION CENTRE	Woolworths Online	3/10/2023	Woolworths Online 3/10	88.00
RECREATION CENTRE	Woolworths Online	3/10/2023	Woolworths Online 3/10	19.72
RECREATION CENTRE	Woolworths Online	3/10/2023	Cleaning	36.28
RECREATION CENTRE	Woolworths Online	4/10/2023	Woolworths Online 4/10	18.60
RECREATION CENTRE	Woolworths Online	4/10/2023	Woolworths Online 4/10	5.40
RECREATION CENTRE	Woolworths Online	4/10/2023	Cleaning	51.60
RECREATION CENTRE	WOOLWORTHS 4351	6/10/2023	Woolworths 6/10	81.00
RECREATION CENTRE	SPUDSHED	9/10/2023	Spud shed 9/10	95.21
RECREATION CENTRE	SPUDSHED	4/10/2023	Spud shed 4/10	66.25
RECREATION CENTRE	SPUDSHED	1/10/2023	Spud shed 1/10	61.82
RECREATION CENTRE	SPUDSHED	1/10/2023	Spud shed 1/10	94.46
RECREATION CENTRE	SPUDSHED	9/10/2023	Spud shed 9/10	37.08
RECREATION CENTRE	SPUDSHED	4/10/2023	Spud shed 4/10	26.94
RECREATION CENTRE	SPUDSHED	4/10/2023	Spud shed 4/10	124.11
RECREATION CENTRE	SPUDSHED	2/10/2023	Spud shed 2/10	99.05
RECREATION CENTRE	SPUDSHED	6/10/2023	Spud shed 2/10	75.46
RECREATION CENTRE	SPUDSHED	1/10/2023	Spud shed 1/10	45.60

**Promaster Purchasing Card Transactions
As at the 31st October 2023**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	WOOLWORTHS 4395	9/10/2023	Woolworths 9/10	15.80
RECREATION CENTRE	Woolworths Online	13/10/2023	Woolworths Online 13/10	24.00
RECREATION CENTRE	Woolworths Online	13/10/2023	Woolworths Online 13/10	138.13
SYSTEMS PROJECT OFF.	SP JB HI-FI ONLINE	2/10/2023	USB C cables - right angle	67.89
SYSTEMS PROJECT OFF.	Jaycar - Mandurah	13/10/2023	CAT 6 cables for ICT stock	84.00
SYSTEMS PROJECT OFF.	UNITI INTERNET	21/10/2023	Internet Sept 2023 Lakelands	155.43
SYSTEMS PROJECT OFF.	ARMA GROUP	20/10/2023	SBC-VOIP-Lakelands Lib Aug 23	32.91
ENVIRONMENTAL HEALTH	SILK THAI (2014) PTY	19/10/2023	10 Years service lunch	100.00
ENVIRONMENTAL HEALTH	LANDGATE	3/10/2023	Land gate fee	203.00
ENVIRONMENTAL HEALTH	Tickets*Volunteer	27/10/2023	Vol WA State Conference	288.19
SYSTEMS PROJECT OFF.	CRUCIAL PARADIGM PL	9/10/2023	Domain renewal mandurahchildre	29.90
SYSTEMS PROJECT OFF.	CRUCIAL PARADIGM PL	17/10/2023	Domain renewal mandurahandpeel	19.95
MAYOR & COUNCILLORS	Mailchimp	24/10/2023	Civic Event E-invites Oct 2023	31.97
MAYOR & COUNCILLORS	Woolworths Online	23/10/2023	EM Pantry Items	68.00
MAYOR & COUNCILLORS	Woolworths Online	23/10/2023	Civic Event Swearing-In Drinks	56.93
MAYOR & COUNCILLORS	Woolworths Online	23/10/2023	Civic Event Swearing-In Drinks	41.40
MAYOR & COUNCILLORS	Woolworths Online	23/10/2023	Civic Event Swearing-In Drinks	108.67
MAYOR & COUNCILLORS	Woolworths Online	23/10/2023	OMAC Cleaning Supplies	42.99
MAYOR & COUNCILLORS	7 ELEVEN 3055	26/10/2023	Civic Event Swearing In Ice	2.75
MAYOR & COUNCILLORS	7 ELEVEN 3055	26/10/2023	Civic Event Swearing In Ice	2.00
MAYOR & COUNCILLORS	7 ELEVEN 3055	26/10/2023	Civic Event Swearing In Ice	5.25
Total Expenditure				48,733.76