



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 31 May 2024**

Creditors Schedule of Accounts
As at 31st May 2024

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	15247	New Lane Signs x 43	4,730.00
	14925	Gloss Black Acrylic Letters Signage	946.00
	15281	Remove/Removal - Labor	148.50
	15291	SPA Decals	550.00
4 Signs Pty Ltd Total			6,374.50
A1 Locksmiths WA Pty Ltd	JN73193	Lakelands Community Key Cutting	112.50
	JN73190	William Liddelow Store Keys	187.50
A1 Locksmiths WA Pty Ltd Total			300.00
Alternative Power Solutions	12706	Works on wood seat Hennessey	709.50
	12708	Progress Claim: Works at Koolyanga	13,978.80
	12712	Works as per Order at Falcon Bay	2,758.80
	12709	Works Bortolo Oval Sump	1,128.60
	12714	Scheduled Tree Maintenance	627.00
	12716	Coodanup Foreshore Pathways	3,418.80
	12713	Dispose concrete path	1,881.00
	12699	Ad Hoc works on damaged steps	627.00
	12711	Halls Head Giant Stairs	16,040.20
	12710	Mini Skid Steer - Falcon Coast Repair	1,128.60
	12707	Works at Wilderness Retreat	8,652.60
Alternative Power Solutions Total			50,950.90
Baileys Fertilisers	47771	Sulphate of Ammonia	989.56
	45712	Liquid application	2,784.91
	48041	Street Tree Planting	1,704.12
	48441	Sporting oval winter fert application	17,124.86
	48440	School ovals winter fert application	9,764.81
	47401	Foliar application April 2024	2,784.86
Baileys Fertilisers Total			35,153.12
Battery World	IN6111118523	MFC Century Marine Pro 680 MF	550.00
	IN6111118458	Amaron MF 690CCA 74Ah +/- (DIN65LH MF)	309.00
	IN6111118540	Drypower 12V 14Ah F2 SLA Battery	199.90
	IN6111118539	Drypower 12V 14Ah F2 SLA Battery	399.80
	IN6111118520	MH2737B RANGER VEHICLE	329.00
	6111118491	N65D Century HP Battery	300.00
	6111118500	Battery - GP CR1620 3V 42mAh Lithium	28.00
	IN6111118511	Drypower 12V 22Ah SLA Battery	129.95
Battery World Total			2,245.65
Bidfood	I62686344.PER	Cafe Supplies - Seniors	705.59
	I62725722.PER	Cafe Supplies	700.50
	I62783596.PER	Cafe Supplies	294.97
	I62770942.PER	Cafe Supplies	522.29
	I62615438	Seniors food supply	880.68
	I62810801.PER	Cafe Supplies - Seniors	631.72
	I62854608.PER	Cafe Supplies - Seniors	703.74
	I62557781	Seniors food supply	785.99
Bidfood Total			5,225.48
Blackwoods Electrical Supplies	SI07729794	Filter 3M Cart 6051B A1	79.56
	SI07965708	PPE gloves	706.50
	SI07963276	Batteries	96.62
	SI07564298	Faceshields x 10	391.05
	SI08108970	Apron, Sqweeze Frozen	242.51
	SI06939476	Sqwincher Frozen	150.88
	SI08047875	Rope	44.53
	SI08032767	OPS Centre - Nail Rake	162.65
	SI08007144	OPS Centre - Gloves	302.30
	SI08129522	PAINT DYMARK SPRAY & MARK	154.97
	SI08111403	NAIL RAKE TIMBER 14T	53.75
	SI08111257	NAIL RAKE TIMBER	107.49
	SI08110312	STINGOSE GEL 25GM	262.31
	SI08107735	Glass Cleaner - 93 Park Road, Mandurah	175.82
	SI08107639	Paint - 93 Park Road, Mandurah	464.90
Blackwoods Electrical Supplies Total			3,395.84
BP Australia Pty Ltd	5007250249	Ultimate Diesel - Depot 22/04/24	4,586.33
	5007259774	Ultimate Diesel - Depot 26/04/24	4,588.17
	13170271	BP Fuel Card Transactions	2,724.87
	5007267444	BP ULTIMATE DIESEL	3,602.48
	5007285902	Fuel Park Road	6,277.46
	5007292096	BP ULTIMATE DIESEL	4,335.01
BP Australia Pty Ltd Total			26,114.32
Brownes Foods Operations Pty Limited	17791327	Operations Depot milk supply	28.70
	17791584	South Operations milk supply	6.79
	17690339	Milk supply Falcon library	7.56
	17620146	MARC milk supply	176.42
	17796554	MARC milk supply	105.08
	S1689253	Milk Supplies - Park Road Depot	6.79
	17771997	Milk Supplies - MH Library	7.26
	17794510	Milk Supplies - MH Library	7.26
	17782648	Milk Supplies - MH Library	7.26
	17791978	Milk Supply - Seniors	120.63
	17807894	Milk Supplies - OPS Depot	27.19
	17774458	MARC Cafe food/drink materials	99.00
	17780310	Milk supplies Admin building	103.82
	17769414	Milk supplies for Admin building	143.91
	17782632	MARC food/drinks	253.71
	17759601	Milk supply Library	7.26
	17776967	MARC Cafe drinks	112.34
	17796521	Milk Supplies - Seniors	32.67
	17816469	Milk Supplies	99.00
	17810623	Milk Supplies	71.96
	17812732	Milk Supplies	157.61
	17816211	Milk Supplies - 3 Peel Street	114.58
	17815858	Operations Services Milk Supply	6.45

Creditor	Invoice number	Narration	Total
Brownes Foods Operations Pty Limited	17815358	Operations Services Milk Supply	28.36
	17828660	Milk Supplies - Staff Kitchens	158.14
	17828928	Milk Supplies - MARC	65.34
	17825034	Milk Supplies - MARC	272.66
	17779966	Milk Supplies - Southern Ops 29/04/24	6.79
	17779504	Milk Supplies - Depot 29/04/24	28.70
	17773197	Milk Supplies - Depot 24/04/24	27.19
	17784478	Milk Supplies - Seniors Centre 01/05/24	32.67
	17780309	Milk Supplies - Seniors Centre 29/04/24	123.98
	17786455	Milk Supplies - MARC Kiosk 02/05/24	144.11
	17800680	Milk Supplies - MARC	423.23
	17804473	Milk - MARC	93.50
	17804217	Milk Supplies - Customer Service	163.26
	17803585	Milk Supplies - OPS	28.70
	17795576	Milk Supplies - OPS	27.19
	17783786	Milk Supplies - Depot 01/05/24	27.19
	17832841	Milk Supplies - Seniors	58.64
	17832829	Milk Supplies - Seniors	32.67
	17832218	Milk Supplies - Ops Centre	27.02
	17834869	Milk Supplies - MARC	212.41
	17736405	Admin milk supply	83.04
	17818582	Milk Supplies - Mandurah Library	7.26
	17818578	Milk Supplies	340.72
	17806806	Milk Supplies - MARC	223.60
	17808814	Milk - Seniors	32.67
	17815999	Milk - Seniors	138.64
	17819618	Operations Services Milk Supply	27.02
	17790481	MARC Cafe milk supply	197.29
	17831167	Milk Supplies - MARC	146.04
	17828071	Milk Supplies - Ops Centre	6.45
	17827715	Milk Supplies - Ops Centre	28.36
	17828563	Milk Supplies - Seniors	58.64
	17828558	Milk Supplies - Seniors	65.34
	17831164	Milk Supplies - Mandurah Library	7.26
	17788793	MARC food/drinks	219.67
	17791979	Milk supply Admin kitchen	76.00
	17794394	MARC Cafe milk supply	65.34
	17792129	MARC Cafe food/milk supply	138.60
Brownes Foods Operations Pty Limited Total			5,546.94
Cable Locates & Consulting	1533	HP Gas Supervision	697.71
	1550	Cable Locates	2,502.17
	1558	Location Service	1,107.59
	1523	Location Service Peel St 1/5	831.68
	1524	Location Service Leyburn Dr HH	2,506.50
Cable Locates & Consulting Total			7,645.65
Cleanaway - Mandurah	21780405	COM Illegal Dumping - February 2024	5,738.92
	21789122	TJK - 23/05/2024 - Black Swan Lake	14.19
	21780406	COM Parks - February 2024	9,230.98
	21780407	COM Works - February 2024	1,178.43
	21780403	COM WMC - February 2024	21,059.61
	21784541	COM WMC - February 2024	925.05
	21789170	Bin Service - McLennan Park 06/05/24	7.10
	21785650	Fishermans Skip Bin - Marina	2,463.02
	21789733	COM Illegal Dumping - April 2024	1,220.23
	21789731	COM WMC - April 2024	8,235.62
	21789666	COM TIMS - April 2024	10,288.28
	21789735	COM Works - April 2024	3,552.40
	21788888	Special Events	66.22
	21789034	Special Events - Leprechaun Park	7.10
	21780440	COM TIMS - February 2024	4,373.83
	21779389	LAMM Events 12/03/2024 Hall Park Oval 1	66.22
	21788884	TJK - 11/05/2024 - Tuart Ave Park	14.19
	21789618	Zenergy - 18/05/2024 - Leprechaun	7.10
	21789119	TJK - 17/05/2024 - Quarry Park	14.19
	21789734	COM Parks - April 2024	4,810.83
	21784347	Refuse Services 20/03/24	1,224,804.58
	21789123	Clear 240LT Cart Quarry Park	14.19
	21785355	Clear 240LT Cart Black Swan Lake	14.19
	21789144	Clear 240LT Cart Leprechaun Park	7.10
	21787146	Clear 240LT Cart McLennan Park	7.10
	21789173	Zenergy - 19/05/2024 - McLennan Park	7.10
	21756592	MCFC Bin Charges 14/09/23	91.89
	21793287	Landfill Demurrage Costs (Jan - Jun 24)	816.37
	21791794	Transport of Waste From Ktrans Yard	330.00
	21793005	Landfill Demurrage Costs (Jan - Jun 24)	1,263.03
	21784348	Landfill Demurrage Costs (Jan - Jun 24)	6,743.40
	21789028	PSSA - 16/05/2024 - Peelwood Oval 2	14.19
	21785027	COM Illegal Dumping - March 2024	1,154.48
	21785029	COM Works - March 2024	1,386.98
	21785028	COM Parks - March 2024	4,598.59
	21785071	COM TIMS - March 2024	10,434.17
	21774973	Bin Service - Hall Park 15/02/24	66.22
	21792218	Bin Service - Leprechaun Park 06/05/24	7.10
	21784301	Clear 240LT Cart HH oval	66.22
	21787163	Clear 240LT Cart Leprechaun Park	7.10
	21789596	Clear 240LT Cart Street & Park Bin	1,199,341.06
	21786898	Rent 7.5m bin 3/4-24/4	132.00
	21785025	COM WMC - March 2024	11,672.72
Cleanaway - Mandurah Total			2,536,253.29
Coca-Cola Amatil (Holdings) Ltd	373106100	MARC drik supplies	618.92
	0373524319	Cafe Supplies - MARC	618.92
Coca-Cola Amatil (Holdings) Ltd Total			1,237.84
Consolidated Limestone	3134	Limestone bridge repairs	1,210.00
		Limestone Sandpiper island retreat	1,375.00

Creditor	Invoice number	Narration	Total
Consolidated Limestone	3133	Limestone Avocet island quays	495.00
	3136	Bridge Repairs	1,595.00
	3137	Rockpitch Fortescue Bridge	1,472.24
	3139	Repairs - Breakwater Parade	3,041.50
	3138	Repairs - Murchison Way Bridge	1,408.00
	3140	Limestone - Blue bay carpark	2,200.33
	3141	Limestone	8,178.20
	3142	Garden wall back of Reading cinema	1,155.00
Consolidated Limestone Total			22,130.27
Cookie Barrel	472855	MARC food/kitchen supplies	333.20
	473549	Cafe Supplies	446.66
	474299	Cafe Supplies - MARC	290.64
Cookie Barrel Total			1,070.50
Cookies & More	60546	MARC Muffins	77.00
	IV64895	Cafe Supplies - MARC	77.00
	IV56462	MARC Cafe food materials	77.00
Cookies & More Total			231.00
CTI Records Management	137537	240L Destruction Bin Service 10/04/24	338.80
CTI Records Management Total			338.80
D & P Couriers	2	Mandurah & Falcon Libraries courier	800.00
	3	Courier Deliveries - Library	960.00
D & P Couriers Total			1,760.00
Danish Patisserie	IV59276	MARC Cafe food supplies	148.83
	IV58491	MARC Cafe food supplies	151.58
	60539	Food - MARC	196.35
	IV56133	MARC Cafe food materials	125.52
	IV54846	MARC food materials	139.37
	61966	Cafe Supplies	196.35
	IV63838	Cafe Supplies	182.82
	IV64902	Cafe Supplies - MARC	163.02
	IV56872	MARC Cafe food materials	143.44
Danish Patisserie Total			1,447.28
Dulux Australia	506004423	DLX AQUANAMEL GL	97.78
	505998934	DLX Prof Ceiling Flat White 4L	72.36
	505430568	DLX W&W INT LS VW 10L	157.92
	504341297	Oval Cutter x4	87.98
	506079356	ROKSET Pro Replacement Handle 110x390mm	104.46
	506030748	DLX W&W INT LS VW 10L	164.01
	505817699	TIMBERCOLOUR UDTB 10L	162.92
	505794442	DLX WSHD EXT LS VW 4L	181.26
Dulux Australia Total			1,028.69
Easisalary	APRIL 2024	GST Claimable on EB Payments:	2,895.76
Easisalary Total			2,895.76
Essential Aircor Services Pty Ltd	62444	Repairs to AirCon 12 at MPAC 20/03/24	2,569.79
	62031	Repairs to Coolroom & Freezer at Rushton	948.10
	61429	Repairs to 2 x AirCon Unit - Tuart Ave	4,180.00
	61553	Maintenance Defects - Rushton Park	2,842.51
	61630	A?c repairs MPAC 22/1 & 23/1	2,149.40
	61561	Maintenance Repairs - Halls Head Rec	825.00
	62043	Inspect all A/C Bortolo Pavillion	390.50
	62010	Repairs to Coolroom at Peelwood Parade	734.25
	62152	Repair Leaking AirCon - Rushton Park	320.38
	62448	A/C & fridge PM Lakelands facility	165.00
	62446	A/C PM Business development centre	165.00
	62447	A/C PM MOM 10/4/24	1,595.00
	62467	A/C PM Bortolo Pavillion 24/4/24	154.00
	62465	A/C maintenance March 24	71.50
	62460	Quarterly BMS Maintenance	1,527.90
	62525	Ceiling Vents Bortolo Pavillion	319.00
	62548	Aircond Replacement - Falcon Library	66,000.00
	62450	A/C PM Museum 18/4/24	181.50
	62449	A/C PM Visitors Centre 17/4/24	137.50
	62451	A/C PM Mandurah Library 18/4/24	176.00
	62487	A/C replacement Falcon Library	55,000.00
	62453	Fault in A/C Civic building 16/2/24	242.00
	62350	A/C PM Murrayfield Aerodrome SeaContain	27.50
	62432	BMS at MARC 6/4/24	1,760.00
	62457	Repair A/C MPAC 15/4 & 19/4	1,925.00
	62468	Repair A/C MPAC 29/4	968.00
	62469	Coolroom chiller freezing food items	764.16
	61968	Repairs to AirCon 19 Conference Room	978.99
	61649	Service 4 x Big Fans - HHCRC	2,781.58
	61566	Repairs to AirCon in Fleet Office.	165.00
Essential Aircor Services Pty Ltd Total			150,064.56
European Foods Wholesalers Pty Ltd	755489	Cafe Supplies - MARC	862.46
	758628	Cafe Supplies - MARC	470.94
	745999	MARC drink supplies	453.96
	749277	Coffee, tea, chocolate	572.20
	752420	Coffee + Caramel Syrup	840.00
European Foods Wholesalers Pty Ltd Total			3,199.56
Footprint (WA) Pty Ltd	62357	Nature & Trails DL	143.00
	62451	Business Cards	77.00
	62453	A7 Invites	77.00
	62469	Plant Stickers	77.00
	62461	Invites Other Worlds Exib	165.00
	62497	Business Cards	77.00
	62588	Mandurah Support Guide Books	176.00
	62594	Mens Health - Flyers and Posters	99.00
	62623	8x Dog Rego Pads 100's	572.00
	62372	Dig Flyers	88.00
	62345	Elected Members Posters	66.00
	62515	Business Cards for Rangers	154.00
	61986	Business Cards	154.00
	62192	Dog Poo Flyers	220.00

Creditor	Invoice number	Narration	Total
Footprint (WA) Pty Ltd	62190	Trifold (term 2 brochures)	352.00
	61198	Christmas Stickers	132.00
	62452	Thank you Cards	77.00
	62506	Swim School Calendars x 1000	363.00
	62496	Business cards - Fiona Fitzgerald x 500	77.00
	62710	100x Inclusive Sports Books	286.00
	62718	500 copies of Nature Play Maps	253.00
	62716	250 x Who to contact cards	99.00
	62709	Thank you cards x 1000	165.00
	62564	Audience Choice Certificate	22.00
	62636	Contact Cards - MARC	243.00
	62627	DL flyers (Citizen of the year) x500	110.00
	62686	1000 business cards	154.00
	62698	Pull Up Banner - 2023 Sports Awards	154.00
Footprint (WA) Pty Ltd Total			4,632.00
GPC Asia Pacific Pty Ltd (Napa)	1310332739	Spark Plug	23.32
	1310332738	Spark Plug	5.83
	1310332778	Spark Plug - City Fleet	17.49
	1310332898	Digital Multimeter	169.40
	1310332910	Supplies - Fleet	101.65
	1310332747	Spark Plug - City Fleet	11.66
	1310330967	V-belt	7.26
	1310331062	V-belt	99.00
	1310331858	Out of service safety tag	76.45
	1310330258	V-Belt Hi-Power II x 2	40.15
	1310330896	V-belt	7.26
	1310330968	Air coupling	27.56
	1310331058	V-belt, lube, air, hydraulic, fuel	522.78
	1310331094	Engine filter	198.00
	1310331165	Air & fuel filters	310.20
	1310334192	LUBE FILTER SPIN ON FULL FLOW	83.33
	1310334287	30A CIRCUIT BREAKER MANUAL RESET	68.75
	1310329688	7 PIN FLT TO 7 PIN SML RND	260.70
	1310329858	Power steering fluid, filter service kit	128.59
	1310329902	Power steering fluid	35.97
	1310330431	Blow Gun 450mm Nozzle	44.55
	1310333343	Rocker Switch x1	19.53
	1310333355	Glue & Adhesive	94.40
	1310333445	Lube, Air Filter	312.68
	1310333421	1x Circuit Breaker	70.35
	1310333740	Sockets, Extension	190.95
	1310334138	FILTER-FUEL IN LINE	15.40
	1310330944	LIGHT BOX MAG MNT	501.60
	1310330425	Blow Gun - Pistol Grip x 2	26.40
	1310330418	Blow gun	44.55
	1310330534	Adjustable ball mount	143.00
	1310333945	Rear Indicator Light x3	70.95
	1310334108	JOINER PUSH FIT 1/4 x3	34.65
	1310330641	Air Filter Pavel x 4 & Fuel Filter In	235.95
	1310330648	V-Belt Hi-Power II x 2	81.50
	1310330885	in line fuel filter	63.80
	1310330883	Trailer lamp kit	62.70
	1310330576	Air Filter Yanmar x 1	111.10
	1310330616	Air Filter x 1	100.10
	1310333704	Measuring Jug 6L	24.20
	1310334000	JOINER PUSH FIT 1/4 x3	34.65
	1310333967	Rear Indicator Light x2	141.90
	1310333867	Rear Indicator Light x1	70.95
	1310335141	LUBE FILTER SPIN ON FULL FLOW	71.50
	1310330532	Fuel filter cartridge	8.69
	1310330675	Air Filter Panel x 1 & Fuel Filter x 3	96.80
	1310330672	Fuel Filter x 2 & Air Filter x 3	393.80
	1310330599	Sump Plug & Gasket x 4	28.16
	1310327051	ROCKER SWITCH CARLING STYLE BLUE	67.65
	1310326793	Battery Charger x1	317.90
	1310335039	Filters, Air + Fuel + Lube	101.21
	1310334703	40A FLUSH MNT MAN RESET C BREAKER	67.65
	1310334771	SKT 3/8 DR 7/16 6PT DEEP	23.65
	1310335149	12/24V AMBER MINIBAR TINT LENS	209.00
	1310335072	FILTER-FUEL IN LINE	15.40
	1310334627	40A FLUSH MNT MAN RESET C BREAKER	79.75
	1310331876	Out of service safety tags	229.35
	1310332393	Lube Filter, Air Filter	387.21
	1310335475	TOGGLE SWITCH MON-OFF-MON	6.60
	1310334326	FILTER-OIL SPIN ON	12.65
	1310334334	12V 27/7W 32/3CP W2.5X16 10 PACK	139.70
	1310334392	12V 27/7W 32/3CP W2.5X16 10 PACK	69.85
GPC Asia Pacific Pty Ltd (Napa) Total			7,017.73
Harvey Fresh (1994) Ltd	238369188	Cafe Supplies	281.84
	238709666	Cafe Supplies - MARC	204.59
	238758715	Cafe Supplies	167.86
	238571956	MARC Cafe drinks	251.13
Harvey Fresh (1994) Ltd Total			905.42
Infiniti Group	670977	Cafe Supplies - MARC	208.42
	670959	Cafe Supplies - MARC	1,436.80
	671219	Cafe Supplies - Seniors	1,576.34
	669755	Cafe Supplies - MARC	2,087.28
	671692	Paper Towel + Floor Signs	357.33
	669574	Bag Poly Prop	35.75
	669907	MARC roll towels	533.70
	669589	Admin kitchen supplies	540.18
	670293	MARC food/kitchen supplies	211.73
	671124	MARC air-dry towels	533.70
	671067	Admin kitchen supplies	116.31

Creditor	Invoice number	Narration	Total
Infiniti Group	670410	MARC kitchen supplies	68.97
	671831	Cafe Supplies - MARC	968.49
	672498	Bag Poly Prop	55.66
	672636	Cafe Supplies - MARC	1,378.07
	665460	Cafe Supplies - MARC	17.50
	671123	Cafe Supplies - MARC	40.70
	670492	Cafe Supplies - MARC	341.00
	670405	Seniors Centre cleaning/kitchen goods	295.75
	670126	Seniors Centre food/kitchen supplies	497.10
	671693	Lid Natural suit Sauce Container	51.01
	671895	Cafe Supplies - MARC	863.77
	670035	Cafe Supplies - MARC	301.12
	668916	Cafe Supplies - MARC	1,617.42
	671239	Cafe Supplies - MARC	216.88
Infiniti Group Total			14,350.98
Intelife Group	CIT004-P0424H	LITTER COLLECTION SKATE PARKS	3,616.69
	CIT004-P0424C	Hungerford Litter Collection	602.25
	CIT004-P0424E	Litter Collection Reserves April 2024	1,138.25
	CIT004-P0424G	Litter collection Roy Tuckey April 2024	94.85
	CIT004-P0424B	FOUNTAIN CLEAN April 2024	1,173.97
	CIT004-P0324F	Hungerford Litter Collection - 14th Marc	301.13
	CIT004-P0424F	Roadside litter collection April 2024	2,509.38
	CIT004-P0424D	Litter collection Police station/library	602.25
	CIT004-P0424A	Litter Collection CBD April 2024	6,022.50
	CIT004-P0424	BBQ MAINTENANCE APRIL 2024	16,480.55
Intelife Group Total			33,144.07
James Bennett Pty Limited	4821716	Books Falcon library	36.06
	4821712	Books Falcon library	93.88
	4821719	Books Falcon library	158.61
	PSO479629	Books Falcon library	630.22
	4821720	Books Falcon library	175.79
	4821721	Books Falcon library	37.58
	PSO480085	Books - Falcon Library	55.80
	PSO479634	Books - Falcon Library	559.75
	4821714	Books - Falcon Library	45.72
	4821709	Books - Falcon Library	716.17
	PSO479633	Books - Falcon Library	681.41
	PSO479635	Books - Falcon Library	721.82
	4821713	Books - Falcon Library	595.85
	4822755	Adult and junior stock as selected	604.83
	4823732	Adult and junior stock as selected	36.00
	4822768	Adult and junior stock as selected	79.32
	PSO479642	Books - Falcon Library	36.41
	4821711	Books - Falcon Library	514.31
	4822955	Books - Library	77.73
	4822770	Adult + Junior Stock - Library	230.83
	4822951	Adult + Junior Stock - Library	662.64
	PSO480082	Adult + Junior Stock - Library	635.80
	PSO480164	Adult + Junior Stock - Library	71.44
	4822746	Adult + Junio Stock - Library	788.89
	4822752	Books - Library	63.02
	4822751	Books - Library	671.03
	4822772	Books - Library	524.77
	PSO480084	Books - Library	236.87
	PSO480083	Books - Library	210.69
	4822773	Books - Falcon Library	350.90
	4822760	Books - Falcon Library	632.09
	4822769	Books - Falcon Library	259.58
	4822762	Books - Falcon Library	105.52
	4822747	Adult + Junior Stock	165.86
James Bennett Pty Limited Total			11,467.19
JM Sales	24567	Repair MOWMASTER EDGER	572.50
	24569	Service STIHL FS240	178.35
	24064 #1	Harness, helmet assy, paste	549.90
	24388 #1	C/loops	122.85
	23969 #1	C/loops	290.25
	24408 #7	Harness	165.60
	24653	BLADE ROTARY SWING RH	265.75
	23955	3015 16 C/LOOP 325 26RMC 2	89.10
	24537 #7	Concrete Blade & Accessories	525.50
	24589 #7	Brushcutter	234.00
	24585	Service Hedgetrimmer - Repair 39613	262.90
	24615	Honda Generator	2,150.00
	24623	Service & Sharpen Machinery	3,064.15
	24622	Repairs to Machinery	164.25
	24605	Service / Sharpen Hedgetrimmer	237.00
	24621	Repairs to Machinery	284.20
	24568	Repair stihl fs131	172.15
	24577	Service Repair 39551 - Stihl fs131	338.75
	24627	Repairs to Machinery	1,635.00
	24483 #1	Hard Hats, Earmuffs, Visors & Backpack	1,395.90
	24584	Service Hedgetrimmer - Repair 39612	262.90
	24590	Repair 39654	216.40
	24595	Service Chain - Supply new scabbard	151.30
	24551 #7	Air filters	405.60
	24552	Repair new shaft	283.55
	24565 #7	3 wheeled edger	2,575.00
	24293 #7	Magnum Blower-backpack	1,104.15
	24628	Repairs to mower	210.00
JM Sales Total			17,907.00
Kennards Hire Pty Ltd	26173125	Fence Panel Hire - Cnr Ormsby & Peel	240.00
	26195917	Core drill hire	248.40
	26219165	Ranger Services - Trailer Hire	112.00

Creditor	Invoice number	Narration	Total
Kennards Hire Pty Ltd	26201698	TEMPORARY FENCING	168.00
	26170140	TOILET FRESHWATER SKID/SERVICE	720.00
	26186470	TOILET FRESHWATER SKID & service	571.18
Kennards Hire Pty Ltd Total			2,059.58
Les Mills Aerobics	1253686	Les Mills Licence Fee 01/05/2024	798.65
Les Mills Aerobics Total			798.65
McLeods	135373	Legal advice Building Act 2011 Prosecuti	1,592.80
	135271	Legal costs Rate recovery	171.60
	135272	Legal costs Rates recovery	171.60
	134669	Legal advice Transfer of Land:	303.90
	134878	Advice – Mandurah Central Foreshore	1,249.60
	135270	Legal costs Rates recovery	2,277.00
	134717	Contract for Procurement	506.00
	135425	Legal advice Animals Environment	839.30
	135416	Interpretation of Standing Orders	179.85
	135372	Legal advice Building Issues	2,361.70
	135374	Legal advice Unauthorised storage	1,397.00
	134720	Land Exchange Advice	961.40
	134916	Legal Advice	722.70
	134914	Legal Advice	683.65
	134760	Waste Management Local Law	239.80
	135510	Legal advice Bush Fire Act Proceedings	501.65
McLeods Total			14,159.55
Peel Fencing	22529	Milgar Resve BMX Track Temp fencing	780.74
	22697	Fence repairs at Mandurah cemetery	752.54
	22518	Temp fencing for merlin st reserve	817.93
	22673	Falcon reserve fence repairs	1,089.50
	J020755 A	MBRC Fence Repairs. Balance owed on	0.05
	22025	S&I S/S balustrade to existing post	825.00
	22641	T07-2021 Dog Pound - Barbed Wire	1,185.39
	22571	Temporary Fencing hire	935.72
	22578	Temporary Fencing HH Pde to Peel St	681.60
	20979	Temp Fencing Hire - Opp 12 Sabina Drive	6,913.00
	22495	Temp Fencing - Falcon Bay Spinaway	2,115.43
	22708	Attendance at Site Meetings	956.22
	22601	Installation of Bollards	374.32
	22600	Install new fence - Playground	2,279.05
	22410	Temporary Fence Hire for Peel Street	1,627.85
	22607	BMX gate hole coring	780.74
Peel Fencing Total			22,115.08
Perth Energy	110451001	294 Oakmont MEADOW SPRINGS	721.10
	110451590	303 Pinjarra RD MANDURAH	30,789.11
	110447299	41 Ormsby TCE MANDURAH	530.26
	110449798	16 Challenger MADORA BAY	273.02
	110450104	20 Dalona LAKELANDS 07/02/24 - 07/05/24	208.67
	110446809	6 The Lido MANDURAH	308.68
	110447132	41 Ormsby TCE MANDURAH	542.69
	110447196	75 Mandurah MANDURAH	269.18
	110447288	75 Mandurah MANDURAH WA	277.10
	110449042	Unit 1/51 Allnut ST MANDURAH	368.02
	110449778	19 Fathom MANDURAH	334.52
Perth Energy Total			34,622.35
PFD Food Services Pty Ltd	LL667906	Cafe Supplies - MARC	406.30
	LL656527	Cafe Supplies - MARC	1,295.85
	LL681460	Cafe Supplies - MARC	698.60
	LL473615	MARC food supplies	1,058.70
	LL460673	Food - MARC	585.05
	LL505738	Cafe Supplies - MARC	490.55
	LL363200	MARC Cafe food materials	557.85
	LL342294	MARC Cafe food supplies	690.05
	LL329660	MARC Cafe food supplies	708.30
	LL447930	MARC Cafe food supplies	936.35
	LL435521	MARC Cafe food supplies	651.35
	LL420786	MARC Cafe food supplies	1,004.60
	LL575942	Cafe Supplies	789.55
	LL559981	Cafe Supplies	953.95
	LL519928	Cafe Supplies - MARC	846.25
	LL544331	Cafe Supplies	1,048.45
	LL377707	MARC Cafe food supplies	1,130.95
	LL588930	Cafe Supplies - MARC	1,022.60
	LL613150	Cafe Supplies - MARC	1,040.50
	LL628649	Cafe Supplies - MARC	736.50
	LL641859	Cafe Supplies - MARC	1,128.00
	LL488728	Cafe Supplies - MARC	1,207.15
PFD Food Services Pty Ltd Total			18,987.45
Retro Roads	01708229	Loading Zone Line Marking	612.61
	01708211	Line marking Reinstatement of CP	387.27
	1708086	Install of wheelstops	2,013.89
	01708233	Line Marking Reinstatment of Acrod Bays	1,015.99
	1707990	Pavement Marking - Avalon Foreshore	710.60
	1707993	Pavement Marking - Westview Parade Beach	1,225.36
	1707947	Pavement Marking - Halls Head Parade	1,201.27
	1708085	Install of Pavement Markings	3,861.25
	1708131	Install pavement marking Littleton St	896.92
	1707824	Pavement Marking at CoM Depot	9,852.90
	1708096	Pavement Marking - Turnstone Crescent	835.65
	1707992	Pavement Marking - Avalon Beach Car Park	2,527.25
	1708098	Pavement Marking - 142 Lake Valley Drive	2,268.24
Retro Roads Total			27,409.20
Satellite Security Services Pty Ltd	20648	EGB Library Rear Auto Door	165.00
	20637	Replace low batteries in devices BDYC	529.65
	IV020775	MARC Security Entrance to office Door	1,662.10
	IV020755	Lakelands Park Club Rooms - Alarms	172.15
	IV020610	Duress testing Precinct, MPAC, Marina	462.00

Creditor	Invoice number	Narration	Total
Satellite Security Services Pty Ltd	IV020544	Replaced DGP 5 battery	225.50
	IV020420	Access cards x 50	499.95
	IV020741	Rushton North Pavilion - Alarms	110.00
	IV020750	White Reed Switch on Door	227.15
	IV020757	MARC Basketball Court 4	110.00
Satellite Security Services Pty Ltd Total			4,163.50
Sundry EFT	2K24 COMP	Kaelin Jansen van Rensburg	300.00
		Hiruni Premaratne	325.00
		M Pickett	200.00
	MASTERPIECES DIGITAL AWARD	Jess Tomlinson	130.00
	MASTERPIECES COMPETITION PRIZE	Matilda Bingham	275.00
2082229		Lillian C Willman	1,000.00
MASTERPIECES COMPETITION 19-25		Anna Lansdown	325.00
CANCELLATION OF MEMBERSHIP		Laura McQueen	204.12
MASTERPIECES 2K24 COMPETITION		Elsie Edward	200.00
99999		G R O'Shea	1,000.00
MASTERPIECES THIRD PRIZE		Samuel Swadling	185.00
546992		I D & E F Britton	207.72
2105131		MA Nestle Wong	1,000.00
2079299		Tannah Dunning	1,000.00
101632		Wayne S Dodd & Associates	2,022.00
101947		Sullivan Commercial Pty Ltd	1,741.08
209112		Darryl J D'Mello	228.53
281913		Joshua P King	476.26
269124		P J Mazzucchelli	286.34
49474		Guardian Exercise Rehabilitation	546.00
22493		Felicity Head	95.75
733582		Lot 105 Lakelands Pty Ltd	1,121.00
728962		Stuart C Herrald	179.50
2121809		JMS & TM Uren	1,000.00
687531		P R & K S Cantara	241.04
MARC		Alex Fletcher	29.16
		Alec A J Sharland	101.16
709129		A C & L J Walker	286.13
738318		Amitesh R Kumar	679.20
641058		J A Hook	135.37
633758		Melville D Adams	704.22
MARC GYM		Harriet Waites	29.16
175016		Craig S Cardwell	214.34
251676		Brian B Lloyd	3,429.44
319853		Shirley A Murray	1,768.36
320182		Harcourts Mandurah Rental Trust	437.55
401503		Christopher J Poulton	148.39
2121895		Mandurah Woodturners	500.00
2113533		Nomsa Moyo	57.48
2023/24		Audrey Cartmell	200.00
2023-24		William Noa	200.00
G7040779		AAI Limited T/A GIO	318.15
2107292		Laiza Dlah	500.00
1307773448		Gert J Geyser	330.00
260651		L T & M E Scanlan	210.15
238467		Stephen J Guifoyle	383.30
689719		M Boon-Ngork	194.50
549053		Neom Australia Pty Ltd	1,633.99
655272		A R Watson	689.99
732725		Trevor & Chelsea Parker	161.70
608461		C L & A G Chilvers	261.10
629277		P S & S R Beamish	239.06
536175		J & K Nathan	289.86
659951		John W Kellett	196.00
709970		Kate E Meyers	141.02
390193		Richard E Smart	286.41
731271		Anna P Grimes	56.00
732238		Blake Binion	302.40
739134		R J Wagteveld	422.06
666832		Sinead Taylor	380.83
578482		Pieter F Terblanche	383.45
561801		Grant Caple	172.29
510188		Andrew & Heather Lang	451.65
345205		Peter & Joy Norton	1,463.91
632354		Danielle & Aubrey Green	278.61
644227		Norma M Wasley	248.93
153663		Amy Squires	30.00
RETAIL COSMETICS REIMBURSEMENT		Emily Alexander	350.00
51311		Murray Beadman	1,000.00
150480		C J Alavakis	130.19
144871		Y A & A M Kaman	204.79
703684		Sean L Cullen	275.19
277275		Sharon M McGarvey	1,265.62
341725		J T & A Nepson	280.85
170173		S A Winter-Laird & J M Laird	602.81
51430		Donnybrook Football Club	65.00
8701		Peter Baskovic	6.56
171395		T S & A Radford	167.34
34916		Tonica Price	122.97
25319		Tiffany Beshay	95.75
20372		Little Green Steps - AAEE WA Chapter Inc	257.50
CROSOVER SUBSIDY		Craig Anthony Edmonds	459.90
2135260		Elizabeth Oliver	1,000.00
MASTERPIECES COMPETITION		Harlow Paton	200.00
		Hana Giltrap	100.00
MEMBERSHIP CANCELLATION		Seoyoung (Susie) Moon	150.00
PEN HOLDER REIMBURSEMENT		Britt Van Der Vyver	28.41
		Stuart Clements	367.90

Creditor	Invoice number	Narration	Total
Sundry EFT	25241	Kerrie A Davis	60.00
	2118221	Terry Wozniuk	1,000.00
	2131125	Taj Mason	2,000.00
	2124660	Ashleigh Frame	500.00
	REFUND	Robert Wilesmith	530.00
Sundry EFT Total			44,455.44
Synergy	2086076778	Lot 580 Portrush Pde, Meadow Springs	142.31
	2090066980	100 Marginata Rd, Parklands	1,105.04
	2026115053	Lot 9047 Pebble Beach Bvd, Meadow Spring	462.18
	2026114969	Lot 1319 Meadow Springs Dr, Meadow Spring	379.21
	2026115052	Lot 1890 Pebble Beach Bvd, Meadow Spring	1,198.10
	2054091793	Lot 234 U Cs Suncrest Mndr, Meadow Spring	82.82
	2082100520	Lot 8017 Europa Pl, Dudley Park	172.48
	2034133869	Ranceby Ave, Mandurah	275.55
	2006142099	76 Darwin Tce, Dudley Park	553.04
	2006142332	Lot 596 Darwin Tce, Dudley Park	131.90
	2098046472	Ninda St, Coodanup	367.09
	2026131520	Radiata St, Coodanup	248.01
	2026078567	Lot 9003 Mandurah Rd 02/02/24 - 06/03/24	3,257.34
		Lot 9003 Mandurah Rd, Lakelands	4,041.77
	1001173165	Lot 9003 Mandurah Rd 24/01/24 - 01/02/24	784.43
	2054099144	U 4 187 Breakwater Pde, Mandurah	786.10
	2086082479	Loc 3091 Bardoc Way, Greenfields	319.54
	1001199962	U 1 75 Dower St, Mandurah	1,077.40
	2034107357	Lot 9003 Mandurah Rd 07/03/24 - 03/04/24	2,828.66
	2038105935	194 Gordon Rd, Parklands	136.20
	2006127113	Lot 160 Myerick St, Mandurah	136.58
	2030108567	Lot 988 Pineknoll Gdns, Meadow Springs	117.76
	2002160109	Lot 1212 Ballard Mndr, Lakelands	135.81
	2098032966	P Ump Andrew St, Mandurah	138.79
	2050105612	Lot 9004 Bellavista Pde, Meadow Springs	432.68
	2006129526	Lot 2166 U 3 Dower St, Mandurah	424.50
	2014126772	Lot 9000 U 2 Palmer Way, Mandurah	648.74
	2014126773	Lot 9001 Galgoyl Rd, Mandurah	123.06
	2014126797	Lot 9000 Truarn St, Mandurah	123.06
	2014126771	Lot 9000 U 1 Palmer Way, Mandurah	118.32
	2066097942	Smart St, Mandurah	423.21
	2046103159	Thomson St, Mandurah	2,211.02
	2046103158	Lot 30471 U A Pinjarra Rd, Mandurah	147.30
	2026115874	Lot 98 Bass Lane, Dudley Park	1,024.29
	2058098758	75 Mandurah Tce, Mandurah	1,452.26
	2046103500	8 Mandurah Tce, Mandurah	479.27
	2050106945	4 Kirkland Way, Meadow Springs	133.19
	2082084690	Lot 316 Torcello Mews, Mandurah	346.37
	2002162686	Gamol Pl, Mandurah	166.13
	2046103160	Lot 2166 U 4 Dower St, Mandurah	2,367.90
	2090069622	13 Sholl St, Mandurah	837.02
	2014127718	Lot 0 Rockford St, Mandurah	118.32
	2090067216	34 Reserve Dr, Mandurah	172.58
	2002175800	Lot 2166 U 1 Dower St,	1,898.53
	2078102485	Cygni St, Mandurah	575.34
	2086093687	16 Balranald Street, Dudley Park	265.64
	2086094036	Elmore Way, Dudley Park	128.07
	2002180634	Lot 0 Nairn Rd, Coodanup	114.38
	2010138361	2 Tuart Ave, Mandurah	1,288.08
	2002162825	Lot 30 Reserve Dr, Mandurah	741.24
	2090068750	Lot 9000 Sunday Loop, Mandurah	618.32
	2098033968	Lot 1318 Camden Way, Meadow Springs	510.25
	2074088677	80 Mary St, Halls Head	1,166.81
	2034121318	Lot 36 Hennessy Pl, Mandurah	184.04
	2070092765	Lot 0 Park Rd, Mandurah	457.17
	2006131093	20 Thomson St, Mandurah	593.46
	2034123952	U 3 187 Breakwater Pde, Mandurah	806.66
	2054099149	U 3 2 Leighton Pl, Halls Head	12.01
	2054099147	63 Ormsby Tce, Mandurah	91.87
	2022124889	U A 75 Mandurah Tce, Mandurah	2,978.03
	2054099139	Lot 10 U A Gordon Rd, Greenfields	197.28
	2014124140	1019 Lakes Rd, Nambelup	222.31
	2098033793	Loc 2466 Milgar St, Mandurah	709.08
	2042100641	Lot 31019 Tindale St, Mandurah	128.61
	2050107316	Lot 2903 Leslie St, Dudley Park	169.87
	2046103157	2 Dolphin Dr, Mandurah	2,903.61
	2058098629	U A 1 Mandurah Tce, Mandurah	1,224.18
	2074095239	Lot 7 Queeda Dr, Greenfields	556.14
	2090042618	Estuary Rd, Mandurah	176.39
	2046113042	34 Murdoch Dr, Greenfields	825.01
	2070100582	Wanda Rd, Greenfields	212.06
	2014134349	Marungi Way, Greenfields	182.71
	2086086763	Lot 379 Amazon Dr, Greenfields	260.58
	2042104090	115 Stock Rd, Parklands	1,254.31
	2074091264	U Cs 50 Karon Vsta, Halls Head	1,445.02
	2070093839	Lot 848 Beachview Ct, Wannanup	1,409.25
	2018097660	Shop 19 2 Tuckey St, Mandurah	330.69
	2022125550	Lot 9003 Mandurah Rd 04/04/24 - 01/05/24	2,963.62
	2098045926	2 Norton Ave, Mandurah	88.89
	2038120788	1 Lapwing Rd, Coodanup	601.66
	2006141695	Hermitage St, Dudley Park	536.99
	2094076243	4005 Wanjeep St, Coodanup	511.82
	2054109042	U A 15 Wanjeep St, Coodanup	743.02
	2018137315	Lot 11 Blossom Pl, Coodanup	217.37
	2054099140	297 Pinjarra Rd, Mandurah	4,441.05
	2054099145	Lot 30471 U A Pinjarra Rd, Mandurah	199.72
	2090073671	Waldron Bvd, Greenfields	467.38
	2022125036	Auxiliary Lighting	14,879.90

Creditor	Invoice number	Narration	Total
Synergy	2018128550	Kangaroo Paw Dr, Greenfields	212.47
	1001199968	79F Sticks Bvd, Erskine	1,607.88
	2002167301	Lot 978 Glenelg Way, Meadow Springs	1,046.99
	2022125952	22 Kookaburra Dr, Greenfields	271.36
	2098038564	40 Lakes Rd, Mandurah	109.32
	2022126026	50 Bennett Brook Cir, Greenfields	175.95
	2062093994	U Cs 34 Amazon Dr, Greenfields	633.23
	2054102157	36 Mississippi Dr, Greenfields	255.04
	2034128590	Lot 65 Doongin Rd, Greenfields	235.87
	2022131662	Redcliffe Road, Greenfields	280.04
	2070107300	Lot 4002 Revesby Pl, Coodanup	150.25
	2090083426	Loc 2806 Steerforth Ave, Mandurah	282.21
	2018138126	Lot 2002 Waterlily Dr, Dudley Park	137.42
	2090073741	Lot 225 Fraser Ent, Greenfields	674.84
	2054099151	Lot 1302 Oakmont Ave, Meadow Springs	313.78
	2046108326	Lot 164 Candelo Loop, Greenfields	578.23
	2078090933	31 Education Dr, Greenfields	539.91
	1001199954	93 Park Rd, Mandurah	545.84
	2014129172	Cambridge Dr, Greenfields	376.62
	2010138570	Lot 30471 U C Pinjarra Rd, Mandurah	730.14
	2074104547	Fourth Ave, Mandurah	206.50
	2090084669	U A 21 Elmore Way, Dudley Park	134.31
	2030124388	Lot 8001 Aristide Rtt, Dudley Park	99.37
	2058116872	4 Leslie St, Mandurah	378.62
	2074104695	Maria Pl, Dudley Park	163.50
	2030111746	Lot 9 Sholl St, Mandurah	393.27
	2058098634	Lot 91 Park Rd, Mandurah	456.86
	2086077025	72 Sutton St, Mandurah	173.59
	2066096149	Lot 0 Mandurah Tce, Mandurah	492.04
	2078085652	U A 2 Gibson St, Mandurah	213.81
	2094062574	Day Rd, Mandurah	141.74
	2098050372	3 Pinjarra Rd, Mandurah	657.62
	2030108336	13 Fathom Turn, Mandurah	1,786.20
	2086077860	Lot 0 Mandurah Tce, Mandurah	378.15
	2030098718	Lot 2010 Fistina Rmbl, Halls Head	120.46
	2066099150	Lot 1561 U 4 Leighton Rd, Halls Head	114.93
	2034141064	Lot 14 Wilderness Dr, Dawesville	402.88
	2078103077	Streetlights	192,135.47
	2066114634	20 Blythwood St, Dudley Park	225.15
	2022140754	1 Leslie St, Mandurah	189.90
	2010141772	Waterside Dr, Mandurah	360.29
	2070109802	Winjan Pl, Mandurah	133.45
	2010143669	Lot 327 Egret Pnt, Erskine	170.30
	2010143668	Lot 9517 Bridgewater Bvd, Erskine	572.31
	2070112969	Lot 0 Dampier Ave, Falcon	322.04
	2066120785	Lot 123 Flinders St, Falcon	120.91
	2010146290	Sticks Bvd, Erskine	128.71
	2038130456	Sticks Bvd, Erskine	695.51
	2062112215	Lot 30471 U B Pinjarra Rd, Mandurah	743.75
	2022144223	Lot 98 Bass Lane, Dudley Park	604.86
	2022144222	Lot 1011 Willoughbridge Cres, Erskine	378.51
	2022123207	Powerwatch	188.51
	2054116224	Lot 400 Bluemanna Dr, Wannanup	164.70
	2030130950	Lot 9501 Quarriston Ave, Erskine	641.32
	2062112208	60 Pleasant Grove Cir, Falcon	122.27
	2094084550	Perseverance Blvd, Falcon	774.89
	2062112214	Lot 820 Olive Rd, Falcon	382.49
	2010147863	1 Pinjarra Rd, Mandurah	273.26
	2062112216	2204 Old Coast Rd, Herron	476.38
	2022145588	Lot 8002 Queen Pde, Wannanup	132.09
	2054118802	Estuary Rd, Dawesville	130.74
	2086102424	Lot 2903 Leslie St, Dudley Park	156.48
	2034142513	Lot 1069 Peppermint Dr, Falcon	149.58
	2066121993	Estuary Rd, Mandurah	161.90
	2026141871	Lot 67 Olive Rd, Falcon	229.05
	2002185450	19 Lambrook Mews, Erskine	1,276.67
	2078106995	53 Dampier Ave, Falcon	146.44
	2074111651	Lot 1570 Estuary Rd, Dawesville	304.12
	2050132710	124 Estuary Rd, Dawesville	400.48
	2046128550	12 Mariners Cove Dr, Dudley Park	139.07
	2066093240	Lot 51 Fremantle Rd, Mandurah	786.26
	2054092293	Lot 4448 Mandurah Tce, Mandurah	794.99
	2066093745	Lot 319 Florian Mews, Mandurah	763.31
	2022140528	Lot 306 U A Waterside Dr, Mandurah	384.51
	2042118874	103 Waterside Dr, Dudley Park	153.38
	2054114205	5 Pinjarra Rd, Mandurah	757.89
Synergy Total			303,058.93
Tip Top Bakeries	8020330378	Cafe Supplies - Seniors	138.60
	8020365888	Cafe Supplies - Seniors	133.65
	8020224178	Bakery Products - Seniors Centre	99.00
	8020260692	Seniors bread	118.80
	8020295472	Cafe Supplies	138.60
Tip Top Bakeries Total			628.65
Total Eden Pty Ltd	413037533	Retic - Peel Street	2,241.01
	413150632	Supplies - City Parks	609.46
	413146798	Supplies - City Parks	2,185.21
	413171320	CAT6 Butthead, Coupling, Valve	1,616.30
	413179005	Valve, Elbow	1,558.69
Total Eden Pty Ltd Total			8,299.53
Water Corporation	9008157580 17/4/24	1607I Ayrton St Dawesville	103.21
	9008173337 23/4	Sticks Bvd Erskine Lot 2036.	97.48
	9008207496 26/4/24	24 Clydesdale Dr Greenfields	64.45
	9008210054 26/4/24	Bortolo Dr Greenfields Lot 4400	854.34

Creditor	Invoice number	Narration	Total
Water Corporation	9008290349 26/4/24	1706l Estuary Rd Bouvard	28.67
	9020989400 26/4/24	Education Dr Greenfields	2,689.25
	9024637066 20/05/2024	Coronado Way Madora Bay Lot 8005	17.21
	9025247561 23/4/24	Establishment charge	380.81
	9008114847 2/5/24	21 Flinders St Falcon	94.89
	9008260537 16/05	Wanjeep St Coodanup Lot 1873	48.74
	9023377127 16/05/2024	Mandurah Rd Lakelands Lot 8000	497.52
	9008653621 17/05/2024	27512 Sabina Dr Madora Bay	103.21
	9021247687 1/5/24	Old Coast Rd Dawesville Lot 1955	211.38
	9012647021 13/05/24	20 Dalona Parkway	1,671.98
	9013417260 13/05/2024	Catalina Drive	97.48
	9015496919 15/05/24	Warburton Trl Lakelands Lot 8004	17.20
	9013361842 16/05	Lord Hobart Dr Madora Bay Lot 5075	8.60
	9008180529 24/4	489 Duverney Cr Coodanup Lot 489.	8.60
	9021486346 23/4	Egret Pnt Erskine Lot 327.	77.41
	9021388789 23/4/24	Shoveler Cr Erskine Lot 323.	8.60
	9008007574 25/3/24	20 Blythwood St Dudley Park	11.47
	9010360086 1/2/24	75 Mandurah Tce Mandurah	2,937.56
	9010360086 3/4	75 Mandurah Tce Mandurah	13,572.50
	9010673752 19/04/2024	Batavia Av Wannanup Lot 2318	168.70
	9010673744 19/04/2024	Westview Pde Wannanup Lot 630	295.58
	9015376992 19/04/2024	Old Coast Rd Wannanup Lot 8001.	20.07
	9011096248 19/04/2024	Beachview Ct Wannanup Lot 848.	75.55
	9007974714 21/05/2024	331 Pinjarra Rd Mandurah Lot 300.	87.02
	9007970940 21/05/2024	331 Pinjarra Rd Mandurah Lot 300.	325.56
	9008070995 08/04/2024	25 Leighton Pl Halls Head Lot 500	620.17
	9010431817 08/04/2024	Boardwalk Bvd Halls Head Lot 709.	20.07
	9021724797 09/04/2024	135 Acerosa Bvd Halls Head Lot 2370	20.07
	9018244274 09/04/2024	135 Boardwalk Bvd Halls Head Lot 2370	143.63
	9008071023 09/04/2024	2 Leighton Rd East Halls Head Lot 1908	363.65
	9008071605 09/04/2024	56 Fairbridge Rd Halls Head Lot 1397	387.05
	9009987703 22/05/2024	87 Dower St Mandurah	562.01
	9007988913 23/05/2024	34 Reserve Dr Mandurah	169.28
	9007988956 23/05/2024	95a Park Rd Mandurah	14.34
	9007988964 23/05/2024	93 Park Rd Mandurah	1,969.63
	9008276176 23/05/2024	24 Marungi Way Greenfields	78.41
	9008279828 23/05/2024	Redcliffe Rd Greenfields	107.08
	9019397336 23/05/2024	15 Palmer Way Mandurah	2.87
	9022903068 23/05/2024	R34267,45422 Milgar St Mandurah	229.36
	9008002992 24/05/2024	1 Pinjarra Rd Mandurah	14.33
	9008003012 24/05/2024	5 Pinjarra Rd Mandurah Lot 1945	104.22
	9008064894 24/05/2024	Opp #94 Leslie St Dudley Park	86.01
	9008066048 24/05/2024	106 Waterside Dr Dudley Park	180.08
	9011264432 24/05/2024	19 Fathom Turn Mandurah Lot 3	2,263.26
	9011265398 24/05/2024	13 Dolphin Dr Mandurah Lot 2	554.14
	9011265419 24/05/2024	1 Spinnaker Qys Mandurah Lot 18	789.74
	9013674363 27/05/2024	8 Mandurah Tce Mandurah	163.42
	9012950813 27/05/2024	16 Breakwater Pde Mandurah	22.94
	9011265400 27/05/2024	2 Dolphin Dr Mandurah	11,565.76
	9011264416 27/05/2024	187 Breakwater Pde Mandurah	927.48
	9011264344 27/05/2024	83 Breakwater Pde Mandurah	210.25
	9008012218 27/05/2024	21 Mandurah Tce Mandurah	61.52
	9008012197 27/05/2024	9l Sholl St Mandurah	286.24
	9008012015 27/05/2024	51l Tuckey St Mandurah	255.16
	9008011987 27/05/2024	12t Mandurah Tce Mandurah	5.74
	9007970924 21/05/2024	Third Av Mandurah Lot 300.	265.40
	9007970916 21/05/2024	1l Pinjarra Rd Mandurah Lot 1.	414.29
	9017213476 21/05/2024	89 Allnutt St Mandurah Lot 100	826.40
	9011164810 21/05/2024	59 Reserve Dr Mandurah Lot 201	236.78
	9007972006 21/05/2024	28 Cemetery Rd Mandurah Lot 4342	17.20
	9018070163 20/05/2024	Sabina Dr Madora Bay Lot 2592	8.60
	9008652549 17/05/2024	26468 Sabina Dr Madora Bay	91.74
	9024944357 16/05/2024	Everest Pwy Lakelands Lot 8010	14.34
	9008650631 17/05/2024	26346 Challenger Rd Madora Bay	25.80
	9008263770 17/05/2024	Opp #54 Peel Pde Coodanup	273.32
	9008070653 08/04/2024	11 Leighton Pl Halls Head Lot 173	50.48
	9008070928 08/04/2024	25 Leighton Pl Halls Head Lot 500	1,580.56
	9007972030 22/05/2024	303 Pinjarra RD MANDURAH	13,339.18
	9007992787 22/05/2024	20 Dower St Mandurah	293.75
	9007993157 22/05/2024	Thomson St Mandurah	490.39
	9008007574 22/05/2024	20 Blythwood St Dudley Park	51.61
Water Corporation Total			64,732.79
West-Sure Group	28939	Cash in transit April 2024	1,547.96
West-Sure Group Total			1,547.96
Winc Australia Pty Limited	9045157359	Stationery MARC	397.54
	9045222608	Stationery MARC	269.95
	9045174514	Stationery IMU	250.10
	9045222600	Stationery Community Development	221.57
	9045222642	Foot rest	52.70
	9044885941	Stationery Community Development	101.67
	9045157993	Stationery Community Development	255.77
	9045155750	Stationery MANDURAH MUSEUM	73.96
	9045251456	Stationery - Customer Service	244.55
	9045126218	Headphones	86.29
	9044771771	Stationery	142.17
	9045262587	Stationery - CEO Office	62.64
	9045251653	Office Supplies - Library	646.84
	9045108914	Wireless desktop set	80.19
	9044972772	Stationery - Lakelands Library	177.99
	9045045309	Stationery	470.22
	9045188463	Stationery - Billy Dower	157.73
	9045295065	Magnetic Whiteboard	163.14
	9045323334	Operations Stationery	429.87
	9045276936	Freight	21.95

Creditor	Invoice number	Narration	Total
Winc Australia Pty Limited	9045280153	Winc Premium CN A4 80gsm White Ctn5	228.15
	9045122074	Diary Seniors Centre	6.73
	9045164608	Folding trolley, crate basket	619.55
	9045150515	Desk fan Community Development	56.05
	9045076011	Stationery Operations	896.84
	9045222602	YAG Supplies	105.61
	9044894427	Stationery - People & Communities	7.66
Winc Australia Pty Limited Total			6,227.43
Work Clobber	68046-24	Bolle Blast Mask/Goggles x2	106.00
	68782-24	Uniforms	612.13
	68737-24	Uniforms	394.24
	68762-24	Uniforms	119.28
	68624-24	Uniforms - Trees	611.79
	68606-24	Uniforms	1,688.26
	68340-24	Uniforms	218.36
	68355-24	PPE safety boots	188.10
	68399-24	Uniforms	76.87
	68386-24	Uniforms	379.88
	68341-24	Uniforms	162.07
	68223-24	Uniforms	41.56
	68382-24	Uniforms	223.40
	68383-24	Uniforms	125.24
	68385-24	Uniforms	140.66
	68717-24	Uniforms	228.96
	68766-24	Uniforms	230.37
	68767-24	Uniforms	197.10
	68719-24	PPE Custom Uniform Storage	160.00
	68156-24	Uniforms	254.98
	68734-24	Uniforms	308.57
	68499-24	Uniforms	146.51
	68575-24	Uniforms	1,668.49
	68588-24	Uniforms	345.44
	68573-24	Oliver Steel Cap Boots	193.50
	68529-24	Uniform Allowance	308.00
	68533-24	Uniforms	217.74
	68536-24	Uniforms	332.77
	68528-24	Uniform - Jessica Sankley	118.58
	68586-24	Uniform - Caroline Stickings	103.45
	68574-24	Uniform - Callum McPhail	196.94
	68537-24	Uniform - Jacqui Norris	204.24
	68471-24	Uniforms	5,650.74
	68459-24	Uniforms	191.66
	68400-24	PPE safety boots	170.10
	68371-24	Uniforms	662.94
	68384-24	Uniforms	357.49
	68542-24	Uniforms	232.21
	68597-24	Uniforms	75.54
	68497-24	Uniforms	245.22
	68544-24	Uniforms	212.47
	68457-24	PPE gloves	512.40
	68470-24	Uniforms	371.60
	68733-24	Uniforms	224.28
	68682-24	Uniforms	54.14
	68736-24	Uniforms - MARC	865.26
	68765-24	Uniforms	270.35
	68473-24	Uniforms	57.33
	68585-24	Uniforms	114.85
	68679-24	Uniforms - Cafe	204.65
	68680-24	Cafe Uniforms	72.90
	68006-24	Uniforms	197.37
	68231-24	Uniforms	170.45
	68681-24	Uniforms	336.16
	68541-24	Uniforms	305.26
	68566-24	Uniforms	1,721.75
	68474-24	Uniforms - City Parks	383.12
	68545-24	Uniforms	389.10
	68656-24	Uniforms	344.45
	68678-24	Uniforms	360.43
	68760-24	Uniforms	217.39
	68783-24	Uniforms - MARC	822.00
	68761-24	Uniforms	49.50
	68738-24	Uniforms - MARC	157.58
	68496-24	12x Caps	92.88
	68591-24	Uniforms - Natural Area	254.02
	68401-24	Uniforms	217.40
	68398-24	Uniform - Joe McConnell	106.48
	68397-24	Hats x 12 (Store)	351.00
	68426-24	Sublimation Tops - Aquatics	1,458.60
	68129-24	Uniforms	297.56
	68683-24	Uniforms	65.16
	68633-24	Uniforms - City Parks North	1,983.16
	68627-24	Uniforms - City Parks Central	3,614.30
	68626-24	Uniforms - City Fleet	1,328.90
	68625-24	Uniforms - Irrigation	1,488.68
	68379-24	Uniforms	391.47
	68329-24	Uniforms	381.86
	68337-24	PPE safety boots & uniforms	293.10
	68390-24	Polos	12,537.50
	68469-24	Uniforms	331.51
	68617-24	Uniforms - Parks South	3,081.75
	68619-24	Uniforms - City Works	2,357.60
	68732-24	Latex Foam Gloves	567.00
	68644-24	Uniforms - Operations	808.66
	68631-24	Uniforms - Civil Maintenance	1,913.68

Creditor	Invoice number	Narration	Total
Work Clobber	68607-24	Uniforms - Natural Areas	2,428.36
	68402-24	Uniforms	154.71
	68437-24	Uniforms	103.85
	67372-24	Uniforms	385.00
	68698-24	Uniforms	225.58
	68735-24	Uniforms	106.60
	68623-24	Uniforms - Traffic	1,584.47
	68620-24	Uniforms - Parks Assets	3,071.42
Work Clobber Total			68,286.43
Scavenger Supplies	17284	Logbooks 8/3/24	99.00
	16836	6 Monthly Fire Equipment Service	117.82
	14865	Annual Flow Test Merlin Pavillion	264.00
	16648	1 Monthly Fire Equipment Service	37.00
	15782	Emergency Lighting Replacements	1,869.93
	19918	Fire & powder extinguishers	693.35
	15522	1M Electric Pump test	104.94
	15112	MARC Replacement Emergency Lighting	8,591.48
	15117	MARC BasketBall Court break glass broken	117.19
	16914	Portable Fire Equipment Service	104.86
	16521	1M - Fire Alarm System 4/4/24	74.00
	16437	Monthly fire indicator panel test	74.00
	16691	6M Fire Equipment Service Museum	152.79
	16534	Month Service to Fire Equipment	117.19
	17212	MARC Fire Panel Faults 19/4/24	410.49
	17275	Deactivate & Cover Fire Sensors	104.86
	16523	Month Service to Fire Equipment	37.00
	16119	Month Service to Fire Equipment	37.00
	16522	1 MONTH FIP SERVICE Seniors Centre	37.00
	16428	Beeping smoke alarm internal storage	104.86
	16533	1 Month Electric Pump Test	111.01
	SC-17758	Logbook Admin	99.00
	16427	Emergency Exit LED signs not working	104.86
	17063	Battery operated smoke alarm beeping	165.21
	16797	6M SERVICE TO FIRE EQUIPMENT	19.74
	16796	6M Service to Fire Extinguishers	6.79
	15459	MARC speaker circuit faulty	234.38
	16759	Portable Fire Equipment Service	80.59
	17167	1M - Fire Alarm System / FIP	37.00
	19984	M17-Clip Only	308.00
	SC-17493	Inspection Pool Fire Extinguishers	208.00
	SC-17170	Repairs - Electric Pump	111.01
	SC-16377	Fire Equipment Service at MPAC - April	222.02
	SC-14865	Annual Flow Test - 6 Monthly Service	264.00
	SC-17132	Logbook Supplied	99.00
	SC-17000	Log Books for Water Storage	198.00
	SC-17389	Service to Fire Equipment	37.00
	SC-17169	Fire Equipment Service	247.00
	SC-16865	Fire Equipment - Service	74.00
	SC-16312	Replacement Emergency Lighting	574.33
	SC-17387	Fire Alarm Service	37.00
	SC-17168	Monthly Service - Fire Equipment	37.00
	SC-16467	Monthly Fire Service	37.00
	SC-17476	Portable Fire Equipment Technician	437.25
	SC-17432	Sweeper Wash Bay Hose	364.65
	SC-17474	Portable Fire Equipment Service Tech	104.86
	SC-17395	SUPPLY & INSTALLATION- FIRE EXTINGUISHER	103.14
	SC-16820	Annual Service	582.58
	SC-17453	MARC-Extinguisher	104.86
Scavenger Supplies Total			18,158.04
Sunlong Fresh Foods Pty Ltd	1169413	Supplies - Seniors	21.30
	1167822	Cafe Supplies - Seniors	299.95
	1169957	Cafe Supplies - Seniors	469.37
	1171364	Cafe Supplies - Seniors	268.95
	1169021	Cafe Supplies - Seniors	288.35
	1166509	Kitchen Supplies - Seniors Centre	428.50
Sunlong Fresh Foods Pty Ltd Total			1,776.42
Urban Outlook Landscape Construction	3695	Excavator Bobcat	3,774.78
	3698	Water tank removal Merlee Reserve	1,946.07
	3708	Plant & equipment for Peel Street	17,357.01
	3684	Water Cart - Peel Street	15,062.53
	3690	Collect & Deliver Mulch	333.07
	3718	BMX Track - Bobcat & Truck for tidy up	666.14
	3686	Plant Hire - April 2024	1,665.36
	3689	BMX Track - Clean Up	1,110.23
	3656	Retic Work - Excavator	888.18
	3688	Falcon Bay - Tracked Skid Steer	1,332.34
	3685	Truck & Excavator	11,380.05
	3687	Bobcat, Excavator, 6 Wheel Truck	1,665.35
	3670	Limestone BMX Track 18/4/24	666.14
	3666	Truck & Small Excavator 15/4, 17/4	3,996.83
	3675	Plant hire 23/4/24	456.43
	3664	Plant hire 15/4/24	1,665.35
	3692	Excavator Hire	4,552.02
	3709	Whitehills + Tims Thicket	3,059.39
	3713	Doddies Sand Trap	1,060.93
	3710	Melros + Yeedong Rock Lifting	2,578.27
	3712	MOM Beach Steps	2,053.95
	3622	Bobcat - Eastern Foreshore	444.09
	3672	Plant & equipment Peel sT 23/4-24/4	11,528.15
	3658	Plant & equipment Peel sT 8/4-12/4	23,019.28
	3671	Plant & equipment Peel St15/4-19/4	11,380.18
	3665	Plant & equipment Peel 15/4-19/4	15,228.85
	3663	HH Giant - Path Cleaning	912.87
	3693	Plant Hire - May 2024	1,831.89

Creditor	Invoice number	Narration	Total
Urban Outlook Landscape Construction	3674	Earthworks Falcon bay path connection	888.23
	3667	Earthworks Falcon bay path connection	3,848.94
	3657	Sweepings 8/4-12/4/24	5,474.43
	3677	Truck & Excavator 24/04/24	505.78
	3673	Pot hole White Hills 24/4/24	1,060.93
	3714	Build batters around terracing works	444.09
	3715	Janice Avenue	2,720.22
	3711	Remove Weed from Novara boat ramp	1,961.43
	3691	T17-2021 - Plant & equipment for Peel St	7,401.66
	3697	Log moving Hexam and Dunkeld	4,835.82
Urban Outlook Landscape Construction Total			170,757.26
Elliott Peel Paints Pty Ltd	7905011833	Paint - City	1,404.03
	7905011773	Monarch Advance Oval Cutter	140.08
	7905011802	EXTERIOR DEXPRESS MERBAU 10L	240.45
	7905003303	Solarshield Extra Dark, Microfibre	149.33
	7905012004	GARAGE & FACTORY FLOOR - DEEP BASE 10L	214.55
	7905008176	NORDSJO PROFESSIONAL RAPID REPAIR	14.75
	7905009540	W/C EXTERIOR DEXPRESS MERBAU 4L	110.95
	7902009280	Anchorbond Basalt	96.81
	7905010963	EXTERIOR DEXPRESS 4L/SOLASHIELD 10L	310.90
	7905011204	ULTRA TRIM S/GLOSS 500ml	30.48
	7905011203	SPRAYMATE PR SUPER ETCH	35.92
	7902011282	Sika & rust converter	1,104.60
	7902011326	Spray paint, masking tape	94.02
	7905010939	5 IN 1 SATIN spray	43.12
	7905011441	LOW SHEEN WALL 1L. roller kit	44.36
	7905010863	Satin spray & labels	133.89
	7905011395	WALL BRUSH, MINI ROLLER COVER,	89.99
	7905011396	ALL WEATHER S/G W4L	166.00
	7905011101	ENDURE INT L/S W10L	189.95
	7902011499	UPOL CUSTOM CAN PRE-CHARGED AEROSOL	63.90
	7905012153	Anchorbond Surfsmist	81.32
	7905012273	36MM X 50M 14 DAY BLUE x3	50.41
Elliott Peel Paints Pty Ltd Total			4,809.81
Tyres4U Pty Limited	I8000001803	Tyre & Fitting for 185R14C	161.04
	I8000001805	Tyre & fitting - loose wheel	161.04
	I8000001808	Tyres, wheel alignment MH7413A	651.20
	I8000001801	Tyres, wheel alignment MH1224B	1,112.78
	I8000001798	Tyres, wheel alignment MH4431B	1,013.19
	I8000001799	Tyres, wheel alignment MH4408B	1,027.97
	I8000001796	Tyres, wheel alignment MH9618B	1,633.41
	I8000002020	Tyres & fitting MH9414A	2,552.00
Tyres4U Pty Limited Total			8,312.63
Midstream Hardware & Marine	12292383	PAVE N LOCK GEL SAND 20KG	898.60
	12292431	Wheelbarrow	189.05
	12292636	Roofing Nails	453.60
	12292637	Pruner Aluminium	755.20
	12293055	Shim Panel	1,180.80
Midstream Hardware & Marine Total			3,477.25
Hosemasters	HA617218196	Hydraulic Adaptor & Labour	141.58
	HA617218204	Hydraulic Hose x6	594.31
	HA617218184	Hydraulic Hose x 15	384.12
	HA617218203	Hydraulic Hosetail x2	91.63
	HA617218202	Hydraulic Hose x20	752.62
	HA617218219	3/8 M/F BRASS SWIVEL, ADAPTOR	176.09
	HA617218185	Hydraulic Hose, Hosetail & Ferrule Suit	261.70
Hosemasters Total			2,402.05
Salary Packaging Australia	20052024	Novated Leases 20/05/24	266.81
	06052024	Novated Leases 06/05/24	266.81
Salary Packaging Australia Total			533.62
WA Distributors Pty Ltd	963412	Cafe Supplies - MARC	520.85
	956617	MARC Cafe food supplies	789.85
	958764	Cafe Supplies - MARC	582.15
	961110	Cafe Supplies - MARC	445.40
WA Distributors Pty Ltd Total			2,338.25
Total Tools Mandurah	218054	1x Milwaukee Saw's	779.00
	210420	Tape Measure, Measuring Wheel & Level	507.50
	218950	Tape Measure, Measuring Wheel	454.50
	219347	Milwaukee Saw x3	2,570.20
	218140	Platform Ladder for Falcon Library	460.00
	217309	Air coupler	22.95
	217797	Socket Impact 1"DR Met 54mm	85.50
	218831	Vacuum, Speaker	907.00
	218773	Nail Brad	57.45
Total Tools Mandurah Total			5,844.10
Royal Life Saving Society	1520	Home pool barrier assessments	3,927.00
	1559	Pool Lifeguard Challenge	250.00
	AX-2907	Pool Lifeguard renewal	1,352.00
	162468	CPR Course - 09/05/2023	266.20
	159810	First Aid Classes 9/10/23	475.20
	160701	Resuscitation Classes 7/11/23	237.60
Royal Life Saving Society Total			6,508.00
Murray District Electrical	R029658	Electrical RCD injection testing	11,754.16
	R029635	RCD TESTING boat hire jetty	488.40
	R029841	Street Light poles Damaged	581.96
	R029986	No power Batavia Reserve 24/4	212.25
	R030003	Replace Fluro Tubes - MPAC 18/04/24	290.09
	R030004	Repairs Lights - BDYC 19/04/24	451.39
	R029777	RCD TESTING Marina	3,502.18
	R029778	Carpark lights out MPAC 12/3-15/3	5,068.98
	R029839	Remove pole & repair 70 Ormsby Tce	18,243.78
	R029995	Install New BBQ Thisbe Dr	8,415.00
	R030023	No power BDYC 1/5/24	244.20
	R029775	Electrical RCD injection testing	2,733.04

Creditor	Invoice number	Narration	Total
Murray District Electrical	R029637	RCD TESTING recreational jetty	473.00
	R030057	Power Outage - Fridges and Freezer	162.80
	R029821	Faulty disabled toilet door	341.00
	R029799	Earth cable repair admin building	565.54
	R029849	MARC spa electrical bonding test	797.27
	R029850	MARC FLURO LIGHT BLOWN	438.77
	R030005	Decommission water tank Marlee Reserve	1,225.40
	R029789	Bollards - Lakelands Sport Oval	244.20
	R030045	Streetlight not working	382.97
	R030043	Footpath Lights Not Working	562.65
	R030042	BBQ Not Working	259.60
	R030060	Disconnect Oven	658.09
	R030064	Pedestrian Charging Station	2,875.09
	R029665	RCD TESTING recreational jetty 28/2/24	488.40
	R029664	RCD TESTING boat hire jetty	325.60
	R029661	RCD TESTING Recreational Jetty 1/3/24	673.20
	R029653	Electrical RCD injection testing	651.20
	R029655	Electrical RCD injection testing	732.60
	R030085	RCD TESTING & BOARD INSPECTION	3,988.60
	R027243	Path light not working Porcello Mews	992.21
	R029991	Light bulb blown 96 Park Rd 29/4/24	129.80
	R029848	Office light not working 2 Peel St	402.30
	29816	Electric Meter - Blythewood Reserve	7,744.00
	R029666	RCD TESTING recreational jetty 27/2/24	407.00
	R030082	Repairs - Earthing - Indoor Pool	4,386.44
	R030079	Installation of Green Dome	54,558.90
	R029694	Electrical RCD injection testing	1,093.40
	R029697	RCD Testing - Commercial Jetty K	488.40
	R030000	Callout to assist	1,870.74
	R029636	Electrical RCD injection testing	546.70
	R029670	Electrical RCD injection testing	488.40
	R029634	RCD TESTING recreational jetty	546.70
	R029668	RCD TESTING recreational jetty	569.80
	R029667	RCD TESTING recreational jetty 29/2/24	591.80
	R029852	Power chords and sockets	259.60
	R030070	Indoor Pool Pump Tripping	3,234.22
	R030069	BBQ Not Working	259.60
	R030041	Disconnect Power	707.36
	R030066	Electrical Pit Cover	971.62
	R030048	No power to Jetty's	569.25
	R030067	Disconnect Oven	345.53
	R030050	Repairs to hanging wire	817.99
	R030049	Show court lights blown	2,234.10
	R030044	Lights not working after repair	2,201.03
	R030061	Street light not off during day	3,174.88
	R030001	No gym toilet lights	1,521.26
	R030010	Repair Spotlight - Dawesville Memorial	259.60
	R030047	Fluro light replaced	644.60
	R030046	Light not working - Disabled Toilet	413.91
	R030068	No power in old creche	129.80
	R030065	Path Lights not Working	187.55
	R030063	Lights not working	187.55
	R030077	Floodlight Delayed Timer	268.95
	R030016	Powerboard Repairs - Avalon Beach	567.60
	R030018	BBQ Repairs - Keith Holmes Reserve	844.48
	R030017	Light Repairs - Mandurah Family & Comm	416.58
	R030015	Reset Carpark Lights Timer - Falcon Bay	187.55
	R030020	Power Point Repairs - Dawesville War	601.95
	R030056	Flame Street Network - Lights Faulty	375.10
	R030062	Path Lights Out	723.70
	R030073	BBQ Not Working	378.63
	R030072	Road Light Pole Cover - Fallen	162.80
	R030078	Oval Lighting - Merlin Oval, Falcon	893.50
	R030051	No electricity - OPS Depot	1,992.49
	R030002	Irrigation mast fallen Eastern Foreshore	1,148.47
	R030059	BBQ Maintenance - Falcon Reserve	1,218.34
	R030055	25M Pool Disability Toilet Light Faulty	305.98
	R030058	Middle Oval Lights not Working	1,049.06
	R030053	Lights not working	520.08
	R030054	Power Point Install	202.95
	R029994	BBQ not working Quarry Park 29/4/24	259.60
	R029990	Fix Lights - Thomson Pavilion 29/04/24	495.66
	R029987	Inspect BBQ's Western Foreshore 24/4/24	489.76
	R029989	Broken pit lid War Memorial 17/4/24	283.80
	R029988	Light Repairs - War Memorial April 2024	5,557.35
	R030014	BBQ not working Henry Sutton Reserve	1,470.26
	R030013	BBQ Repairs - Halls Head & Erskine	460.03
	R030025	Fix Lights - PTFC Reception 01/05/24	273.41
	R030021	BBQ Repairs - Egret Point, Erskine	378.63
	R030022	Repairs to Exhaust Fan - Merlin Pavilion	244.20
	R029992	Call Out Fee - Rushton Park 29/04/24	129.80
	R029993	Lights not working in changerooms	259.60
	R030008	Check Chlorine Leak Detector Cable at	259.60
	R030007	BBQ Repairs - Dawesville Foreshore	389.40
	R030009	Check Lights - 83 Casuarina Drive, Halls	187.55
	R030011	Cable Repairs - Mandurah Library	244.20
	R030012	Cable Repairs - Mandurah Marina Jetty	245.25
	R029669	Electrical RCD injection testing	569.80
	R030088	RCD TESTING & BOARD INSPECTION	11,777.82
	R030089	STREET LIGHT NOT WORKING	457.86
	R030052	Flickering Fluro light x 2- Admin	507.44
	R030081	SOLAR CONNECTION PROBLEM	2,311.45
	R028659	REPLACE POLE & LIGHT FITTING	5,588.00
	R029162	T13 - LIGHT NOT WORKING	244.20

Creditor	Invoice number	Narration	Total
Murray District Electrical	R029985	MANDURAH' Sign Install - Stingray Point	3,523.84
	R029996	Disconnect powerpoint Roundabout	632.93
	R029997	Install conduit & tag on cable	1,602.60
	R030084	Electrical RCD injection testing	1,302.40
Murray District Electrical Total			212,772.10
Mandurah Bolt Supplies	10120831	Materials - Invoiced to City in error.	142.04
	10119993	Washers and Bolts	115.34
	10121546	316 SKT HD CSK M8 X 25	44.06
	10122010	Coach screws M10x90 G4 GALV QTY 100	68.20
	10122174	Bolts	18.16
	10120289	316 CSUNK PHIL & PAN PHIL	10.50
	10121029	316 Socket Head Dome M12 x 20 x 25	29.70
	10120986	Hammer Lock	122.96
Mandurah Bolt Supplies Total			550.96
Equifax		Equifax Enquiries April 2024	191.69
Equifax Total			191.69
The Trustee for Ryan's Quality Meats	B2137886	Senior Centre - Meat	338.19
	B2138225	Meat Supplies - Seniors	471.36
	B2138616	Meat Supplies - Seniors Centre 27/05/24	580.50
	B2137077	Seniors food supply	443.69
	B2137448	Seniors food supplies	713.15
The Trustee for Ryan's Quality Meats Total			2,546.89
Greenacres Turf Group	66309	Jumbo Rolls Kikuyu	2,202.20
	66160	Peelwood Turfing Works	3,638.21
	65928	Re Turfing Falcon Foreshore	3,640.23
	66044	Winter Green Couch Washed	680.00
	66014	Winter Green Instant Lawn	241.25
Greenacres Turf Group Total			10,401.89
Hayes Tree Care Pty Ltd	3924	Remove and stump tree- 18 Galbraith Loop	2,491.70
	3840	Tree pruning 1 Trade Winds	273.49
	3863	Tidy up Eucalyptus - Across from	145.48
	3864	Prune Sheoak - 13 Bobtail Bend	145.48
	3857	Prune & crown lift Opp 3/39 Reserve Dr	807.09
	3903	Pruning - 16 Longmeadow Vista	477.16
	3898	Remove fallen limb 198 Wanjeep Street	304.92
	3897	Inspect tree Silvergum Park	609.84
	3901	Remove dead tree Quarry Park	2,491.70
	3904	Pruning 137 Darwin Terrace	122.20
	3900	Tree Inspection Cambridge Reserve	5,606.03
	3720	Fallen Limb 2 Taywood Close Bouvard	1,931.91
	3849	Prune 2 x Ash Tree - 36B Sutton Street	174.57
	3847	Tree root removal - 14 Prion Lane	3,781.21
	3848	Prune Agonis - Opp 3 Kallang Road	145.48
	3846	Remove & Stump Grind Eucalyptus - 1	1,059.06
	3844	Prune Eucalyptus Coolabah - 3 Sandford	145.48
	3767	Dead wood removal 4 Olympus Rise	304.92
	3902	Stump grinding Elinwood Loop	238.58
	3766	Remove hanger Opp 58 Reynolds Ave	407.33
	3765	Remove Hangar 68 McLarty Drive	3,954.61
	3791	Tree pruning 21 Balranald St-	1,931.91
	3761	Undertake crown reduction pruning	509.74
	3936	Pruning 22 Butcherbird Loop	215.31
	3925	Pruning Caspian Drive	279.32
	3769	14 Estuary Place - Pruning	157.11
	3957	Root Barrier Installation - Doongin PI	2,838.53
	3895	White ant Bridgewater South ERS	2,724.46
	3886	Pruning - 14 Many Close Greenfields	232.76
	3885	Pruning 1-3 Fontana Court	122.20
	3889	WMC Damaged tree with fallen branches	1,670.06
	3887	Fenceline pruning Bortolo Drive	314.23
	3888	Tree removal Kirkpatrick Drive	615.66
	3955	Tree Removal - 15 Waterlily Drive	64.01
	3954	Remove Dead Tree - Baruna Court	2,608.08
	3956	Tree Removal - Hermitage Street	2,666.27
	3962	Remove Fallen Limb - Peelwood Oval	637.20
	3958	Pruning - 13 & 6 Carnoustie Gardens	209.49
	3951	Remove Fallen Limb - Martin Rd/Giblia St	1,029.96
	3890	Stump grinding Alverstone Bvd	238.58
	3893	Tree inspection - 10 Hungerford Ave	609.84
	3894	Tree pruning 11 Leeuwin Place	471.34
	3896	Tree pruning 23 Beacham Street	914.76
	3905	Green waste removal Parkridge and Thisbe	2,467.26
	3881	Pruning 35 & 37 Perseus Rd	3,258.64
	3923	Tree Pruning - 53 Karon Vista	87.29
	3918	Inspect tree 50 Leslie Street	232.76
	3922	Tree inspect Hall Park adj playground	145.48
	3917	Prune Catalina Drive	1,325.98
	3916	Grahame Heal Reserve - Garden Maint	304.92
	3929	Dead Tree - 51 Nutbush Ave	2,724.46
	3944	Tree Pruning - 6 Bolton Street, Dudley	914.76
	3950	Tree Pruning - Opp 21 Tuckey Street	1,196.08
	3961	Dead Wood Removal - Dorothy Reserve	15,987.15
	3959	29 Karri Karri Pass	145.48
	3972	7 Verona Crescent	858.31
	3945	Tree Pruning - 1 Goomarl Street	832.13
	3948	Tree Inspection - 11 Ombersley Terrace	357.88
	3946	Tree Pruning - 4 Watson Avenue	814.66
	3947	Tree Pruning - 4 Wimba Place	145.48
	3949	Dead Wood Removal - 25 Park Road	304.92
	3943	Remove Fallen Tree - 24 Gibson Street	64.01
	3915	Pruning- Bridgewater Blvd reserve	4,545.84
	3927	Pruning 58 Grandmere Parade	2,122.92
	3928	Pruning - 9 Barracoota Loop	1,983.27
	3930	Remove hanging limb - 6 Marungi Way	453.89

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	3919	Tree pruning - 2 Swan Close	145.48
	3914	Fallen Limbs - 1 Eddy Street	5,507.11
	3920	Remove fallen limbs - 4 Star Street	407.33
	3926	Pruning Westview Parade	785.57
	3921	Tree pruning - The Ridge Halls Head	1,134.71
	3838	Remove damaged Melaleuca - Opp 76	1,789.36
	3868	Prune Norfolk Pine - 25 Perseus Road	814.66
	3851	Prune Jacaranda - 39 Forest Street	122.20
	3850	Prune 5 x Agonis & remove dead Agonis -	3,138.75
	3861	Remove Casuarina & material from Tuart -	2,753.56
	3768	Remove dead tree 37 Perseus	304.92
	3932	Fallen Limb - opp 93 Oakmont Ave	453.89
	3934	Tree Pruning- Behind 27 Addingham Blvd	1,646.77
	3935	Pruning - 2 Riverina Avenue	2,197.42
	3973	Remove fallen tree	3,118.98
	3991	Damaged Tree - Melros Beach Reserve	509.74
	3986	Tree Maintenance - 49 Estuary View	1,029.96
	3862	Remove 2 x Japanese Peppertrees -	4,189.68
	3865	Prune Tree & Vegetation - 32 Tamarisk Dr	453.89
	3952	14 Asteria Court	15,227.20
	3969	Remove damaged tree and grind stump	2,724.46
	3974	Tree Pruning - Oakmont Avenue	13,097.23
	3990	Tree Pruning and removal of dead trees	38,107.42
	3993	Remove & stump grind suckers	2,746.48
	3883	Pruning Peel parade Ninda Street	1,990.10
	3852	Crownlift	64.01
	3968	19 Ventura Way	1,765.50
	3970	140 Gordon Road	366.60
	3953	Lawn Lakes Cemetery	6,150.49
	3913	Prune & crown lift 1 Arramail trail	814.66
	3764	Remove deadwood Rear of 29Walpole Way	5,169.61
	3891	Remove tree 6 Royce Rd	500.44
	3899	Prune tree roots 8 Nerrena Court	145.48
	3882	Remove tree debris 98 Touchstone Dr	4,813.50
	3892	Tree pruning Cnr Contest Ave and Carib	87.29
	3859	Tree pruning 20 Madora Beach Rd	723.90
	3858	Tree pruning 2B Oak Ave 15/2/24	87.29
	3856	Remove deadwood 6 Warup Street-	122.20
	3912	Tree pruning 17 Burly St	509.74
	3854	Crown reduction 106 Mandurah Tce	1,256.15
	3853	Remove deadwood 5/6 San PoloVista-	543.50
	3867	Tree pruning 74 Beacham St 19/2/24	3,251.35
	3866	Remove limb 52 Sunderland Ave 19/2/24	145.48
	3870	Remove hanging limb Eacott Park 3/4/24	820.48
	3860	Tree pruning Bellambi Chase 9/2/24	785.56
	3994	Tree Pruning - Tims Thicket Waste	290.95
	3971	Pruning works - Cambridge Street	2,932.78
	3871	Tree pruning Yindanna Lake-	453.89
	3869	Tree pruning 17 to 41 Lilydale Dr	3,301.68
	3748	Tree pruning 13 Casula Ave 18/1/24	378.24
	3855	Crown reduction 125 Mandurah TCE	378.24
	3906	Pruning Wanjeep Rd, Coodanup	7,795.36
	3907	Tree pruning Silversands Reserve	1,291.82
	3988	Tree Removal - 68 Buckingham Drive	2,491.70
	3987	Tree Pruning - 40 Southport Blvd	145.48
	3989	Stump Grind - 12 Barbara Street	2,491.70
	3992	Tree Pruning	145.48
	3931	Fallen limb 7 Dundee Way	1,640.96
	3933	Remove Fallen Tree - Parkridge buffer	1,291.82
	3820	Remove failed tree 11 Hopevale Pl	2,066.91
	3762	Tree pruning 3 Mallee Cl	3,741.62
	3784	Tree pruning 20 Pioneer rt 28/2	436.43
Hayes Tree Care Pty Ltd Total			251,747.79
AE Hoskins Building Services	498700	Install Protective Edging to Spa Tiled	5,203.66
	498895	Replace broken spa tiles at MARC	6,034.05
	499030	Long Term Hoarding Hire MARC	3,064.30
	499019	Long Term Hoarding Hire MARC	3,275.62
	499187	Install shower doors Merlin Pavillion	4,827.19
	498937	Replace damaged verandah	22,010.99
	498909	Works - Aluminium Grille	5,500.00
	499920	Progress Claim - May 2024	208,227.07
AE Hoskins Building Services Total			258,142.88
Peel Engraving Stamps and Badges	1253	Name Badge Magnet	13.60
	13868	Name Badge Magnet	13.60
	1334	Name Badge Magnet	13.60
	1332	Temporary Grave Marker	18.70
	1310	Name Badge Pin	445.20
	1381	Temporary Grave Marker	18.70
	1389	Temporary Grave Marker	18.70
	1317	Name Badge Magnet	27.20
	1324	Name Badge Magnet	27.20
	1366	Magnet Name Badge	13.60
	1380	Youth Advisory Group Name Badges	190.40
	1335	Name Badge Magnet	13.60
	1325	Temporary Grave Marker	18.70
	1314	Temporary Grave Marker	18.70
	1326	Temporary Grave Marker	18.70
Peel Engraving Stamps and Badges Total			870.20
Lane Ford	1439505	12 month service Ford Ranger	1,150.00
	1437409	45,000km service MH7086B	515.00
	1437231	45,000km service MH7083B	515.00
	1440279	15,000km Service MH2014B	834.99
	1440268	New fob MH5572B	350.00
	1440467	MH3933B 60,000km Service	660.00

Creditor	Invoice number	Narration	Total
Lane Ford	1441332	MH9546B	475.00
Lane Ford Total			4,499.99
Wastech Engineering Pty Ltd	662066907	WMC minor service to commercial floor	726.00
	662066900	WMC - service to S8000 compactor	605.00
	662066901	WMC minor service to residential floor	726.00
Wastech Engineering Pty Ltd Total			2,057.00
Party Plus Mandurah	21863	Civic Event - Equipment	782.00
	21975	Hire Equipment	157.00
Party Plus Mandurah Total			939.00
Sapio Pty Ltd	265489	T4000 communicator. Monthly Fee	32.96
	269493	T4000 communicator. Monthly Fee	20.81
	264720	Thermal Heat Detection Monitoring	286.72
	265123	Install radio Lakelands Oval pole	5,089.92
	267000	MSSF Bar Cameras Offline	143.00
	269488	Install Data Points Seniors Hairdresser	533.50
	266536	Solar Unit 5 Rental Calypso Park	990.00
	266537	Solar Black Tower Unit 10 Rental	990.00
	268710	Install 2 U6-Pro in ShowCourts	918.50
	268538	MARC - CCTV Cameras Adjustments	286.00
	268716	nstall Wireless in New Pool Area	1,100.00
Sapio Pty Ltd Total			10,391.41
Aussie Broadband Pty Ltd	36605647	NBN 28/04/24 - 27/05/24	3,048.80
	38135102	Period: 28 May 2024 - 27 Jun 2024	3,098.25
Aussie Broadband Pty Ltd Total			6,147.05
Hays Specialist Recruitment (Aust) P/L	52203002	Labour hire 14/4/24	1,394.65
	52203001	Labour hire 14/4/24	2,380.46
	52225855	Labour hire 28/4/24	1,954.04
	52220769	Labour hire 21/4/24	2,547.29
	52258764	Labour W/E: 19/05/2024	2,380.46
	52237007	Labour W/E 05/05/2024	2,577.22
	52225854	Labour hire 28/4/24	1,859.53
	52237006	Labour hire 5/5/24	2,547.29
	52237005	Labour hire 5/5/24	1,859.53
	52225853	Labour hire 28/4/24	1,367.16
	52237004	Labour - W/E 05.05.2024	2,380.46
	52247898	Cityparks NORTH- Labor hire	1,257.92
	52247897	Labour W/E: 12/05/2024	2,417.91
	52247900	Labour W/E: 12/05/2024	2,577.22
	52220767	Labour hire 21/4/24	2,380.46
	52220768	Labour hire 21/4/24	929.76
	52258763	Labour W/E: 19/05/2024	1,945.71
	52258766	Labour W/E: 19/05/2024	1,934.33
	52258765	Cityparks NORTH- Labor hire-Hays	929.76
	52247899	Accounts Payable Temp	2,547.29
Hays Specialist Recruitment (Aust) P/L Total			40,168.45
All Pumps and Water	4992	RFQ28-2022 - MARC Aquatics	1,425.44
	4911	New cutting blade on both pumps	4,538.45
	4961	Labour to complete pump setup in worksho	12,096.14
	4840	Onsite Labour - Electrician x2	231.00
	4844	Onsite Labour - Electrician	115.50
	4819	Labour Electrician	452.60
	4833	MARC front outside sewer overflow	939.40
	4863	Install 2 x Franklin Pumps and Fittings	18,073.12
	4914	Labour - Miniature Circuit Breaker	342.93
	4930	Onsite Labour - Electrician	115.50
	4813	Kingsley Fairbridge Reserve	490.88
	4935	MARC Works	2,607.15
	4917	Electrical & hydraulic isolation MARC	7,327.40
	4913	Removal of failed pumps MARC	5,500.61
	4982	RFQ28-2022 - Kabbarli Street	315.57
	4983	RFQ28-2022 - Clyde Place, Mandurah	1,173.95
	4950	Onsite Labour Electrician	115.50
	4818	Works	231.00
	4874	Onsite Labour - Electrician	359.05
All Pumps and Water Total			56,451.19
Peel Bearings Tools & Filters	SINV684909	FUEL SPIN ON	279.40
	SINV684952	70X88X12 Oil Seal	12.47
	SINV684954	70X88X12 Oil Seal	12.47
	SINV685185	Hydraulic Filter	416.77
Peel Bearings Tools & Filters Total			721.11
NFC Products & Services	86	Attendance to injured kangaroo	420.00
NFC Products & Services Total			420.00
Connect CCS Pty Ltd	116703	After Hours Call Fees - April 2024	1,615.61
Connect CCS Pty Ltd Total			1,615.61
D & G Catering Party Ltd	629	Briefing Catering	510.00
	622	Catering - CHRWAP Meeting 25/03/24	204.00
	621	Aussie Platters	170.00
	626	Catering delivered to Tuckey Room	237.00
	625	Morning Tea	96.00
	628	Platters	312.00
D & G Catering Party Ltd Total			1,529.00
Department of Transport	16888	Bond Return: Crab Fest 2024	500.00
	8053159	Disclosure of fees	536.90
Department of Transport Total			1,036.90
Technology One Ltd	234284	ERP Implement costs April 2024	19,959.67
	233576	Additional Year 5 Software Licence Fees	220,000.00
	234029	AMS Program: 01/05/24 - 31/05/24	7,900.28
	233121	Business Process Training	2,227.50
Technology One Ltd Total			250,087.45
Combined Roof Solutions	1690	Blocked drainage system Falcon library	165.00
Combined Roof Solutions Total			165.00
Beaver Tree Services	90065	Deadwood removal 4 Evella Cove	2,970.00
	90208	Tree pruning 445 Pinjarra Rd Coodanup	1,303.50
	90231	Limb removal 14 Encourage Loop	2,200.00

Creditor	Invoice number	Narration	Total
Beaver Tree Services	90212	Crown thin/remove deadwood	7,836.74
	90235	Remove limb/deadwood Bortolo Dr	1,980.00
	90254	Grind stump 31 Peel St	313.50
	90068	Deadwood & crownlift	5,077.95
	90255	Grind stump Peel & Randall St	104.50
	90302	Aerial Pruning - 51 Yeedong Road, Falcon	5,112.46
	90339	Tree Removal	11,412.50
	90337	Tree Removal	3,169.75
	90356	Removal of stems	1,485.00
	90297	Deadwood removal	2,970.00
	90287	Pruning	11,829.75
	90338	Tree Removal - Peel Street	2,698.26
	89685	Tree Pruning - Peel Street	7,730.50
	90458	Pruning works for Karinga Rd	1,732.50
Beaver Tree Services Total			69,926.91
Dowsing Group Pty Ltd	22347	Form & Lay Concrete - 9 Lowden Road,	3,257.63
	22464	Eastern Foreshore Block Toilet Upgrade	104,407.81
	22497	New Footpath connection for carpark	4,890.60
	22596	Excavation Works	6,375.42
	22597	Works	3,844.06
	22598	Footpath - Peel Street Upgrade Stage 1B	37,369.40
	22352	Grinding - Magnetic Square POS	1,846.24
	22350	Grinding	1,846.24
	22348	Grinding - 12 Kulin Way, Mandurah	1,846.24
	22340	Form & Lay Concrete - Lakelands Park,	1,846.24
	22349	Grinding - Gordon Road	1,846.24
	22351	Grinding - 99 Albany Drive, Dawesville	1,846.24
	22547	Labourer - Bobcat	3,091.53
	22473	Concreting for Milgar Reserve BMX Track	22,777.74
Dowsing Group Pty Ltd Total			197,091.63
On Tap Plumbing & Gas Pty Ltd	111689	Annual Backflow Device testing	116.88
	111690	Annual Backflow Device testing	116.88
	111926	Annual Backflow Device testing	240.90
	111928	Annual Backflow Device testing	170.78
	111927	Annual Backflow Device testing	170.78
	111925	Backflow Device	93.50
	109899	Install mains for drink fountain	7,121.95
	109218	Blocked toilet Henson Reserve Ablutions	284.90
	109217	Blocked female toilets Visitors Centre	284.90
	109804	Grease Arrestorconnections are damaged	140.25
	109428	No water out of tap	691.15
	110026	Replace existing water fountain	8,907.99
	111217	Rushton Park Stadium Mandurah	93.50
	111220	Caddadup Foreshore Ablutions	411.40
	111219	Avalon Point Ablutions, Wannanup	160.60
	110030	Repairs to Water Fountain at MARC	344.44
	110163	Dishwasher not draining Seniors centre	200.76
	110126	Blocked toilet 26/4	281.06
	108765	Unblock Ablution - Henson Reserve	262.57
	109027	Check Hot Water System - Falcon Oval	225.50
	108303	Pumped water out of the hole	6,158.62
	110996	Ocean Road Reserve	1,463.99
	111216	Water Fountain Installation	6,200.09
	111571	Supply and install of cage	1,745.62
	111723	Annual Backflow Device testing	233.75
	111722	Backflow Device Testing	93.50
	111695	Drink Fountain Leaking	116.88
	111696	Drinking Fountain Running Constant	140.25
	111483	Merlin Pavilion Falcon	187.00
	111486	Estuary Place Foreshore Ablutions Wannan	140.25
	111485	Port Bouvard Surf Life Saving Club	187.00
	111218	Western Foreshore Ablution Mandurah	187.00
	111588	Halls Head Parade Ablutions Halls Head	187.00
	111493	Western Foreshore Ablution Mandurah	330.00
	111490	Riverside Gardens Ablutions Greenfields	209.56
	111491	Mandurah Surf Life Saving Club Mandurah	200.76
	111492	Mandurah Bowling Club Mandurah	281.06
	111489	Henson Reserve Ablutions Silver Sands	160.60
	111488	Avalon Point Ablutions Wannanup	160.60
	111509	Island Point Ablutions Herron	93.50
	110127	Leak in service duct 29/4	208.71
	110033	Install new Tomson T160 TMV units	8,236.42
	105829	Leaking toilets Marina & 6 The Lido	244.75
	109133	Drink Fountain Leaking	135.30
	110308	Replacement of cisterns	3,408.37
	111930	Leaking Toilets	116.88
	111931	Unisex toilet on Mandurah foreshore is b	116.88
	112030	Backflow Device Testing	170.78
	112031	Unable to locate water meter and RPZD	93.50
	111921	Annual Backflow Device testing	240.90
	111924	Backflow Device	93.50
	111922	Annual Backflow Device testing	170.78
	111923	Annual Backflow Device testing	170.78
	111932	Shower has corroded	116.88
	111933	Drink Fountain Running	140.25
	109037	Leakin fountain Western Foreshore	180.40
	108381	Replace downpipes Ocean Road Pavilion	926.35
	107891	Unblock Toilet - Bortolo Pavilion	135.30
	110988	MARC - Water Leak	116.88
	110997	Ron Christian Hall - Madora Bay	185.63
	111693	Annual Backflow Device testing	116.88
	111694	The middle public toilet is blocked	116.88
	111692	Annual Backflow Device testing	116.88
	111688	Annual Backflow Device testing	116.88

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd	111691	Annual Backflow Device testing	116.88
	111687	Annual Backflow Device testing	116.88
On Tap Plumbing & Gas Pty Ltd Total			54,708.24
Western Diagnostic Pathology	38718467	Provision of drug and alcohol test	1,465.70
	38765255	Random D&A testing	245.30
	38663212	Random D&A testing	306.63
	38735242	Random D&A testing	777.98
	38735243	Random D&A testing	1,659.57
	38615217	D&A Testing - New Employees	921.75
Western Diagnostic Pathology Total			5,376.93
St John Ambulance Australia WA	KITSL00021364	Servicing first aid kits	638.23
	KITSL00021723	Servicing first aid kits	343.58
	KITSL00021724	Servicing first aid kits	341.48
	KITSL00021270	Service first aid kits	394.09
	KITSL00021242	First aid kit servicing	80.09
	KITSL00021716	Servicing first aid kits	632.94
	KITSL00021241	First aid kit servicing	465.25
	KITSL00021228	Supplies for first aid kits	683.41
	KITSL00021351	Service first aid kits	1,871.00
St John Ambulance Australia WA Total			5,450.07
Team Global Express Pty Ltd	0673-T240750	Freight 08/05/24 - 16/05/24	330.22
	0674-T240750	Freight 13/05/24 - 22/05/24	277.71
	0670-T240750	Freight 17/04/24 - 22/04/24	226.22
	0669-T240750	Freight 10/04/24 - 16/04/24	230.65
	0671-T240750	Freight 04/04/24 - 02/05/24	253.13
	0672-T240750	Freight 03/05/24 - 06/05/24	354.21
Team Global Express Pty Ltd Total			1,672.14
BOC Ltd	4036438346	DRY ICE PELLETS	37.13
	4036604923	DRY ICE PELLETS BULK	47.03
	4036485878	Container Service	194.01
BOC Ltd Total			278.17
Carbone Bros Pty Ltd	I106489	Crushed Limestone - Depot 18/04/24	6,638.47
	I106642	LIMESTONE CRUSHED CORSICON PLACE	695.10
	I106914	Limestone 75mm	6,571.74
Carbone Bros Pty Ltd Total			13,905.31
C Knight	TRAVEL & ALLOWANCES JUNE 2024	Fees & Allowances June 2024	5,153.76
C Knight Total			5,153.76
Bailey's Marine Fuels Australia	SI4700758	Premium 95 A	71.38
	SI4702398	Fuel - Marina Boat	30.06
	SI4703923	Diesel Fuel	82.58
	SI4710168	Premium Unleaded Fuel 23/24	25.41
Bailey's Marine Fuels Australia Total			209.43
Leianne Kaye Robertson	28	MARC yoga classes 17/4, 23/4, 30/4	281.25
	29	Yoga Class 1.25Hours x9	93.75
		Yoga Cover	281.25
Leianne Kaye Robertson Total			656.25
Aussie Natural Spring Water	3213689	9x Commercial 15L	107.55
Aussie Natural Spring Water Total			107.55
Michel Smash Repairs Pty Ltd	35240	Towing Hyundai from 2 Elizabeth Street	99.00
	35314	Tow Nissan 1FAD355 from 5 Tuart Road to	99.00
Michel Smash Repairs Pty Ltd Total			198.00
West Coast Waste Pty Ltd	P118912418	Pinjarra #5387 - PMCWaste M3 3m3	105.60
	P118911017	Clean Construction Waste	242.00
	P11897115	Construction & Demo Waste	352.00
	P118913819	PMCWaste M3 - Construction & Demolition	140.80
	P11896114	Construction & Demolition Waste	169.40
West Coast Waste Pty Ltd Total			1,009.80
Alan Tormey Brickpaving & Earthmoving	413	Blue bay beach carpark	1,399.20
	390	Sutton Street Carpark	211.20
	395	Mandurah Terrace Paving	3,740.00
	381	Lift and Relay Falcon Bay carpark	1,236.40
	389	Meadow Springs Sports Complex	167.20
	388	Mandurah Cruises Paving	1,016.40
	382	Lift & relay	847.00
	383	Lift & relay 12 Galileo Loop	167.20
	384	Lift & relay Sholl & Tuckey Sts	620.40
	380	Lift & relay Lord Hobart Drive	2,090.00
	369	Lift & relay Mandurah TCE	1,584.00
	404	Pebble Beach Lift & Relay	2,794.00
	402	Halls Head Rec Centre	675.40
	408	Smart Street Mall - Lift and Relay	224.40
	391	Laying of Brick Pavers-Peel St	2,279.20
Alan Tormey Brickpaving & Earthmoving Total			19,052.00
TJ Depiazzi & Sons	136193	3 BUSHLAND MULCH	14,538.48
	136212	3 BUSHLAND MULCH	7,269.24
	136251	Mulch - Lakelands	1,211.54
	135680	Tree Mulch Koolyanga Place	2,013.55
	135648	Tree Mulch - Koolyanga Place, Greenfield	4,027.10
	136166	3 Tree Mulch	4,027.10
	135848	Tree Mulch - Alder Court, Halls Head	4,027.10
	135827	Tree Mulch - Koolyanga Place, Greenfield	2,013.55
	135738	Treet Mulch - Koolanga Place Greenfields	4,027.10
	135709	Tree Mulch - Koolyanga Place, Greenfield	2,013.55
TJ Depiazzi & Sons Total			45,168.31
Flexi Staff Pty Ltd	18492	Cityparks NORTH- Labor hire- FLEXI	1,452.99
	18204	Labour hire 29/4-2/5	1,937.32
	18202	Labour hire 29/4-3/5	2,421.65
	18051	Labour hire 22/4-24/4	1,440.48
	18050	Labour hire 22/4-24/4	1,405.31
	17833	Labour hire 15/4-19/4	2,342.18
	18005	Labour hire 22/4-24/4/24	1,499.27
	17834	Labour hire 16/4-19/4	1,999.03
	18053	Labour hire 22/4-24/4	1,452.99
	18052	Labour hire 22/4-24/4	1,410.26

Creditor	Invoice number	Narration	Total
Flexi Staff Pty Ltd	18203	Labour hire 29/4-2/5	1,937.32
	18326	Labourer - 07/05/2024	56.98
	17835	Landscape Gardener	2,421.65
	17655	Labour hire 8/4-12/4/24	1,937.32
	17654	Labour hire 8/4-12/4/24	1,937.32
	17894	Flexi Staff - Remi Marcuard	2,498.79
	18490	Mower - 13/05/2024 - 17/05/2024	2,072.52
	18544	Flexi Staff - Remi Marcuard	2,563.36
	18207	Labour hire 29/4-3/5	2,498.79
	17149	Mower	1,405.31
	18201	Mower - Parks & Gardens	2,498.79
	18491	Cityparks NORTH- Labor hire- FLEXI	1,937.32
	18493	Cityparks NORTH- Labor hire- FLEXI	1,937.32
	18325	Landscape Gardener	1,939.14
	17836	Labourer - 15/04/2024 - 18/04/2024	1,937.32
Flexi Staff Pty Ltd Total			46,940.73
Omnicom Media Group Australia Pty Ltd	1735076	Mandurah Coastal Times 24/4	728.20
	1735073	Mandurah Coastal Times & fees	931.04
	1735072	Mandurah Coastal Times	728.20
Omnicom Media Group Australia Pty Ltd Total			2,387.44
Peel Motors Pty Ltd	1449379	MH7641B 20,000km Service	379.00
	1449251	30,000km service MH9108B	504.00
	1447506	MH7641A 135,000km Service	2,397.00
	1449304	MH1224B 105,000km Service	1,291.00
	1449683	MH1224B Replace Rear Pads & Rotors	600.00
	1445890	135,000 service MH1056B	665.00
Peel Motors Pty Ltd Total			5,836.00
Mandurah Isuzu Ute	17102	Rego: MH1941C	50,002.14
	IASS105682	Rego No: MH6976B	541.70
	17104	Rego No: MH1730C	44,068.74
Mandurah Isuzu Ute Total			94,612.58
Mandurah Pest Control	52934	Termite Bait	1,190.00
	52564	Quarterly Kitchen Pest Service	59.00
	52567	Quarterly Kitchen Pest Service	88.50
	52568	Quarterly Kitchen Pest Service	178.18
	51190	Commercial Pest Treatment	132.00
	53052	Cockroach Treatment 21 Dower St,	185.00
	50433	Programmed Ant & Spider Service	141.00
	52562	Quarterly Kitchen Pest Service	118.00
	52563	Quarterly Kitchen Pest Service	118.00
	52559	Quarterly Kitchen Pest Service	88.50
	53032	Pest Treatment Ants 2 Thisbe Dr,	165.00
	52635	Inspected trees	88.00
	50809	Ant and Spider Treatment	338.40
	52561	Quarterly Kitchen Pest Service	208.86
	53210	Bait for mice	198.00
	52558	Mandurah Ocean Marina Chalets - Feb24	792.96
Mandurah Pest Control Total			4,089.40
West Coast Radio Pty Ltd	39951-1	Peel Open Studios Radio Buy	3,872.00
West Coast Radio Pty Ltd Total			3,872.00
M & B Sales	273054	250mm Panic Bolt	87.56
	282597	Blokdoor Duracote TH	166.96
	284267	COR Meranti Mushroom Stop	93.63
	285045	Door Seal - Single Silver (MILL) x3	122.97
M & B Sales Total			471.12
South West Trailers	SW16041	S/L Bearing Set x 8	220.00
	SW16111	S/L Bearings	110.00
South West Trailers Total			330.00
Datacom Systems (AU) Pty Ltd	1500550	CSP Billing - April 2024	14,456.28
	1508202	Fortiswitch for South BNE	4,589.32
	1489263	Microsoft 365 22/2-22/3/24	13,372.85
Datacom Systems (AU) Pty Ltd Total			32,418.45
Tenderlink	622227	Public Tenders	184.80
Tenderlink Total			184.80
Coates Hire	23144439	Generator Hire - Crab Fest 2024	39,394.05
Coates Hire Total			39,394.05
Signarama	3287	Event A-Frames for Corflutes	660.00
Signarama Total			660.00
Pura Natural Water Distributors	9607	15L water	52.00
	9721	Water Bottles - Marina	65.00
	9833	Supply of Water Bottles - Marina	91.00
	9499	7 x Refresh 15L Refill - Marina	91.00
Pura Natural Water Distributors Total			299.00
Rosmech Sales & Service Pty Ltd	129843	Ram, Hydraulic, Side Broom Lift	1,306.18
Rosmech Sales & Service Pty Ltd Total			1,306.18
WA Premix	MH9295/08	Grano 2 Forbes 7/3/24	80.96
	MH9189/05	Concrete - Wilkins Street, HH	300.30
	MH9189/03	Concrete - Cambria Island	240.90
	MH9189/02	Concrete - Cambria Island	632.94
	MH9245/05	Concrete - Charon Road	267.52
	MH9245/02	Concrete	802.56
	MH9245/04	Concrete - Wilkins Street	234.96
	MH9520/17	Supply & deliver premix concrete	665.28
	MH9406/05	Supply of Concrete - Peel St	20,277.40
	MH9460/03	Concrete - Peel Street, Mandurah	21,756.24
	MH9460/08	Grano Peel St	234.96
	MH9460/09	Grano Breakwater Pde	202.40
	MH9295/06	BODDINGTON-S32/10GP KERB	343.20
	MH9295/03	18 ROCKFORD-N25/10GP GRANO	528.00
	MH9460/07	Supply Concrete - 6 Clarinda Rise	240.90
	MH9295/07	Concrete for Kerb Work - Clarice	260.70
	MH9460/12	ARCAIDA-S32/10GP KERB 22/4	206.36
	MH9460/01	Grano CEMETERY RD 30/4/24	429.66
	MH9460/06	Kerb 6 Park Rd 17/4/24	206.36

Creditor	Invoice number	Narration	Total
WA Premix	6852R	Refer Inv MH918901-06 min load	660.00
	MH9460/11	Grano Peel St	332.64
	MH9460/10	Grano Cambridge 29/4, 30/4	665.28
	MH9295/02	Concrete - Milgar Reserve	397.76
	MH9295/01	Concrete Aberdeen Close	202.40
	MH9295/05	Concrete for footpath - Mahogany Dr	397.76
	MH9189/06	Grano 30 George St 2/2/24	644.60
	MH9339	Grano 55 Peel St 22/3,25/3, 27/3	12,707.20
	MH9520/16	General Premix Concrete - Magnolia Rise	332.64
	MH9460/05	Supply Concrete	206.36
WA Premix Total			64,458.24
Veolia Recycling & Recovery (Perth) Pty Ltd	58026334	Contaminated waste	9,847.35
	58049579	Collection April & Sharps Containers	462.15
	58026318	Landfill Disposal April 2024	183,505.00
Veolia Recycling & Recovery (Perth) Pty Ltd Total			193,814.50
BrightMark Group Pty Ltd	3300	Cleaning Public Ablution	39,392.05
	3385	Consumables - April 2024	12,202.99
	3387	One off clean - Marina Boardwalk	69.83
	3386	One off clean - Marina Penholders	69.83
BrightMark Group Pty Ltd Total			51,734.70
WARP Traffic Management	168672	VMS Trailer White Hill Rd	880.00
	166220	VMS Trailer White Hill Rd	880.00
	168597	TC Oakleigh Dr Erskine 18/1, 19/1	2,782.69
WARP Traffic Management Total			4,542.69
Office Cleaning Experts	147238	Clean MARC & HHRC April 2024	354.00
	147096	Clean MARC & HHRC March 2024	1,540.28
	147230	Cleaning Services at Mandurah Library -	78.28
	147229	Cleaning Services at Rushton Park	834.94
	147234	Cleaning Services at MARC Showcourts -	326.14
	147389	Cleaning - MARC	782.76
	147388	Cleaning - MARC	678.39
	147390	Cleaning - MARC	528.36
	147391	Cleaning - Rushton Park	521.84
	147392	Cleaning - Halls Head Rec Centre	156.55
	147393	T09-2018 1.5 MARC Out of scope Polivac m	156.55
	147402	T09-2018 8.2 THOMSON STREET NETBALL PAVI	300.30
	147400	Cleaning - Mandurah Community Centre	348.43
	147401	T09-2018 7.2 RUSHTON PARK NORTH PAVILIO	107.25
	147356	Cleaning - Bortolo Pavillion	338.91
	147386	Cleaning - MARC + HHRC	952.31
	147380	Cleaning	900.16
	147381	Cleaning - MARC	1,101.74
	147379	Cleaning - MARC + HHRC	360.01
	147395	Cleaning - MARC	482.68
	147275	Cleaning Service for Buildings	7,895.38
	147366	Cleaning	626.18
	147367	Cleaning	293.54
	147358	Cleaning Services	78.53
	147363	Cleaning of inside roller door	104.37
	147362	Provision of Cleaning Services	678.37
	147373	Cleaning - Toilet Rolls, Kleenex Towel	4,629.15
	147387	Cleaning - MARC	300.04
	147257	Cleaning Services for Buildings - April	14,271.18
	147239	Mice Drop Clean - Rushton Park Stadium	365.29
	147256	Cleaning Services at MARC - April 2024	1,540.28
	147260	Cleaning Service at MFCC - April 2024	278.53
	147254	Cleaning Services at MARC - April 2024	39,439.27
	147372	Cleaning - MARC	1,349.59
	147374	Cleaning - April 2024	1,429.19
	147357	Cleaning - Mandurah Library	2,013.06
	147276	Cleaning Services at MARC - April 2024	619.61
	147271	Sanitary Services at Thomson Street	41.10
	147272	Cleaning Services at Bortolo Reserve -	339.17
	147255	Cleaning Services at MARC - April 2024	1,067.89
	147259	Cleaning Services at Rushton Park North	695.86
	147258	Cleaning Services at Thomson Street	551.86
	147266	Cleaning Services at Mandurah Library -	466.16
	147268	Sanitary Services at Peel Community	1,567.26
	147267	Cleaning Services at Rushton Park Kiosk	215.83
	147279	Cleaning Services at MARC - April 2024	1,187.07
	147278	Cleaning Services at HHRC - April 2024	226.11
	147274	Cleaning Services at Rushton Park Kiosk	132.13
	147262	Cleaning Services at BDYC - April 2024	474.29
	147265	Sanitary Services at Mandurah Library -	143.57
	147261	Sanitary Bins at MFCC - April 2024	35.89
	147277	Nappy Bin at HHRC - April 2024	17.94
	147273	Sanitary Services at Mandurah Library -	20.49
	147270	Cleaning Services at Peel Community	369.60
	147252	Cleaning Services at MARC - April 2024	293.54
	147247	Cleaning Services at MARC - April 2024	956.21
	147232	Cleaning Services at MARC Showcourts -	469.63
	147269	Cleaning Services at Peel Community	482.67
	147263	Cleaning Services at Bortolo Pavillion -	743.57
	147264	Cleaning Services at Coodanup CC - April	662.67
	147246	Cleaning Services at MARC - April 2024	234.83
	147280	Nappy Bin at MARC Creche - April 2024	81.97
	147228	Cleaning Services at Rushton Park Kiosk	365.29
	147095	MARC cleaning March 2024	1,067.89
	147253	Cleaning Services at MARC Showcourts -	2,087.29
Office Cleaning Experts Total			101,759.22
Evicom Pty Ltd	167	Pigeon Control Units 1 & 2 April 2024	2,178.00
Evicom Pty Ltd Total			2,178.00
Indigenous Managed Services	18322	Cleaning for the month of MAY2024	61,644.50
	18321	Monthly cleaning of tiles and windows	15,696.98

Creditor	Invoice number	Narration	Total
Indigenous Managed Services	18319	Cleaning of fridges, microwaves, ovens,	4,866.57
	18318	Servicing of sanitary bins	1,314.49
	18320	Monthly Cleaning of Mandurah Bowling Clu	243.53
	18026	Clean tiles & windows April 2024	15,696.98
	18119	Consumables - April 2024	799.25
	18317	Multiple variations for month MAY 2024	3,559.44
	18028	Clean specified items April 2024	4,866.57
	18032	Clean Sutton Hall April 2024	1,238.03
	18033	Clean Lakelands house April 2024	105.53
	18046	Bio-hazard clean Seniors kitchen	1,788.40
	18034	Clean Rangers office April 2024	2,431.99
	18117	Cleaning April 2024	61,644.50
	18030	Multiple cleaning variations April 2024	3,559.43
	18037	Clean storage room Liddelow	36.52
	18045	Carpet/tile clean Peelwood Pavilion	1,794.78
	18027	Clean Bowling Club April 2024	243.53
	18029	Service sanitary bins April 2024	1,314.49
	18031	Operation shed clean April 2024	444.82
	18324	Monthly clean of Rangers Offices	2,431.99
	18323	Monthly Cleaning of Lakelands House	105.53
	17707	Consumables for month March2024	2,598.42
	18314	T09-2018 1.4 FALCON LIBRARY Bio-hazard	164.41
	18315	Sutton Hall cleaning	1,238.03
	18316	Signage Shed Cleaning	444.82
Indigenous Managed Services Total			190,273.53
Cr Daniel Wilkins	TRAVEL & ALLOWANCES JUNE 2024	Fees & Allowances June 2024	3,038.34
Cr Daniel Wilkins Total			3,038.34
IntelliTrac Pty Ltd	259100	LI-RFO, internal labour refit only	220.00
	259099	LI-RFO Internal Labour	220.00
	259155	Install SOS & Tracking Devices	198.00
	259154	Install SOS & GPS Tracking Devices	198.00
	259138	Install SOS & GPS Tracking Devices	198.00
	259166	Fit and remove GSP	220.00
	259125	Install SOS & GPS Tracking Devices	726.00
	259105	Install SOS and GPS Tracking Device	220.00
	259126	Install SOS & GPS Tracking Devices	198.00
	259128	Install SOS & GPS Tracking Devices	198.00
	259136	Install SOS & GPS Tracking Devices	198.00
	259161	Fit and remove GSP	220.00
	259162	Fit and remove GSP	198.00
	259106	Install SOS & Tracking Devices	198.00
	259102	Install SOS & GPS Tracking Devices	220.00
	259142	Install SOS & GPS Tracking Devices	198.00
	259140	Install SOS & Tracking Devices	198.00
	259153	Install SOS & GPS Tracking Device	198.00
	259129	Install SOS & GPS Tracking Devices	220.00
	259137	Install SOS & Tracking Devices	198.00
	259127	Install SOS & GPS Tracking Devices	198.00
	259139	Install SOS & GPS Tracking Devices	198.00
	259141	Install SOS & GPS Tracking Devices	198.00
IntelliTrac Pty Ltd Total			5,236.00
Bouvard Marine	9970-COMplete	S&I signage	3,522.55
	9996	Signage - Kangaroo Paw Park	3,377.22
	10083	Supply Communications Board	1,886.12
	10126	Repair broken handrail	504.70
	10082	Supply and Install Comm Board	1,886.12
	9995-DEPOSIT	Supply and install new dugouts at falcon	22,852.49
	10001-25	Fabricate beach furniture	2,261.04
Bouvard Marine Total			36,290.24
Cleanaway Solid Waste Pty Ltd	21789465	Tip P/Tonne Class 2 Waste	3,308.60
	21789047	Tip P/Tonne Class 2 Waste	3,614.74
Cleanaway Solid Waste Pty Ltd Total			6,923.34
Terrace Art Framers	37904	Framed Monthly Cer??ficate - Feb	85.00
	37992	2023 Councillors & CEO Frames	360.61
Terrace Art Framers Total			445.61
A H Zilani	TRAVEL & ALLOWANCES JUNE 2024	Fees & Allowances June 2024	3,038.33
	TRAVEL & CLOTHING MARCH 24	Clothing & travel expenses	773.90
A H Zilani Total			3,812.23
Diverse Glazing Group	73405	Reglaze broken window in Gym at HHRC	979.00
	73407	Reglaze broken centre panel bay window	2,178.00
	73419	Emergency AH Reglaze Thomson St	1,848.00
	72653	Remove loose glass panel Civic Centre	2,656.50
	73404	MARC Cracked Window in Gym	2,926.00
	73121	Reglaze side entry door at HHRC	2,079.00
	73239	Dark Solar Tin to Main Entry Doors - SES	869.00
Diverse Glazing Group Total			13,535.50
Oasis Watering Services	167	Tree watering 28/4/24	15,586.17
	166	Shadow Vehicle 16/4 & 18/4/24	1,050.98
	168	Tree watering 28/4/24	940.43
	163	Tree watering 21/4/24	14,131.95
	165	Tree watering Madora Bay	640.09
	164	Tree watering 21/4/24	940.43
	171	Tree Watering W/E: 05/05/2024	8,322.17
	169	Tree watering Madora Bay 28/4/24	640.09
	170	Shadow Vehicle 23/4/24	1,050.98
	173	Shadow Vehicle - Watering	525.49
	172	Tree Watering	577.62
Oasis Watering Services Total			44,406.40
Department of Mines, Industry Regulation & Safe	APRIL 2024	Building Services Levy Collection -	100,989.20
Department of Mines, Industry Regulation & Safety Total			100,989.20
Cr Jessica Ashe Smith	TRAVEL & ALLOWANCES JUNE 2024	Fees & Allowances June 2024	3,013.67
	EXPENSES DEC & JAN 23/24	Travel, training & furniture	1,037.62
Cr Jessica Ashe Smith Total			4,051.29
Prestige Lock Service	21448-1	MARC - New Door	797.01

Creditor	Invoice number	Narration	Total
Prestige Lock Service	21623-1	Inspect safe, unable to repair	112.83
	21762-1	Removed broken padlock	146.62
	21483-1	Installed padlock	274.45
	21114-1	Install custom painted brackets	919.52
	21675-1	Installation of new cylinders	174.97
	21059-3	EK Padlocks x 100 & EK Keys x 50	8,183.00
	19814-1	Madora Bay Central master key system	637.10
	21735-1	Orion Reserve Ablution -Door not locking	219.75
	21112-1	S&I mortice lock Orion Reserve	614.40
	21150-3	Supply keys, service padlocks MARC 30/4	325.26
	21283-1	S&I cylinder HH Sports Facility 29/4	138.35
	21293-1	Supplied keys City park tool shed	11.98
	21136-1	Rekeyed padlocks coffee van	675.21
	21342-1	master key system Waterside Foreshore	524.27
	21440-1	Rushton Park North - Walkthrough	225.66
	21883-1	BMX Starting Gate Key	17.97
	21691-1	MARC - Pool Doors Hardware	274.47
	21482-1	Mandurah Bowling & Recreation Club-Lock	1,209.74
	21696-1	Install new door hooks to changerooms	379.14
	21620-1	Inspect door onsite	295.16
	20918-1	S&I mortice lock Blue Bay Ablution	527.62
	19819-1	Master key system Melrose Beach	598.34
	21169-1	Service indicator Peelwood Pavilion 22/4	112.83
	21172-1	Key Cut Peelwood Pavilion	17.97
	21295-1	Henson Reserve	117.98
	21443-2	Peel Thunder Stadium	344.61
	21694-1	Supplied new padlock on EVVA	390.87
	21452-1	Install new indicator bolt to toilet doo	351.64
	20326-3	ProMaster Key Manager	2,587.20
	21294-2	Inspect BBQ's	451.32
	21692-1	Install new hasp & staple to cabinet	135.63
	21564-1	Peelwood Parade Changerooms	103.63
	21337-1	Falcon Bay - Replacement Key	245.69
	20580-3	Eastern Foreshore	1,618.84
	21511-1	Mandurah Bowling Club	112.83
	21936-1	Key Order - "A" & "B" Keys	300.00
	21910-1	MPAC - Dressing Room 1 Lock Broken	248.76
	21901-1	Lakelands Sports Facility - Middle Door	147.40
	21443-4	New hardware on doors	1,987.27
	21734-1	Install new EVVA EPS Cyclinder	215.69
	19856-1	Install replacement adaptor for lock	134.86
	21580-1	New indicator bolt to toilet door	238.81
	21655-1	New L handle on EVVA EPS	288.74
	21652-1	Door adjustment	112.83
	21622-1	Install new indicator bolt to cubicle	135.18
	21847-1	MARY ST BOAT RAMP ABLUTION - Locks	329.87
	21826-1	History House - Lock	378.56
Prestige Lock Service Total			28,391.83
Tool Kit Depot	12-02-00011975	Nut splitters	62.70
Tool Kit Depot Total			62.70
Commonwealth Bank Purchasing Cards	APRIL 24	ExpenseMe Pro April 2024	41,209.52
Commonwealth Bank Purchasing Cards Total			41,209.52
Aquatic Services WA Pty Ltd	AS#20174512	Service Work - Pool MARC	4,457.97
	AS#20174526	Service Work - Pool MARC	379.50
	AS#20174513	Service Work - Pool MARC	16,187.05
	AS#20174511	Service Work - Pool MARC	8,586.71
	20174452	Supply Valves for 50m Pool at MARC	2,431.66
	20174451	Install Gauges to Toddler Pool & Valve	1,497.76
	20174450	Supply & Install Chlorine Gas Leak	11,190.96
Aquatic Services WA Pty Ltd Total			44,731.61
Cr Shannon Wright	TRAVEL & ALLOWANCES JUNE 2024	Fees & Allowances June 2024	3,013.67
Cr Shannon Wright Total			3,013.67
Fully Promoted Mandurah	1128	Pocket Notebook with Pen	569.80
	1236	Reusable coffee cups	737.00
	1351	Breakfast of Champions	319.00
	1363	50 x Keep Cups	459.25
Fully Promoted Mandurah Total			2,085.05
Jacob Ganan Cumberworth	TRAVEL & ALLOWANCES JUNE 2024	Fees & Allowances June 2024	3,013.67
Jacob Ganan Cumberworth Total			3,013.67
Construction Training Fund	228436-V5Z5X6	CTF Levy Collection - April 2024.	12,851.32
Construction Training Fund Total			12,851.32
MPL Laboratories	P039474	Sweeper Soil Samples for May 2024	1,965.67
MPL Laboratories Total			1,965.67
Perth Electrical & Mechanical Services Pty Ltd	6060	Repairs to Dishwasher - MARC Cafe	2,021.74
	6324	Seniors Kitchen - Dishwasher	542.28
	6344	Service to oven	222.75
	5878	Call Out & Service Fee - Falcon	198.00
Perth Electrical & Mechanical Services Pty Ltd Total			2,984.77
Ixom Operations Pty Ltd	6809562	Service Fee Chlorine Business 2030	209.55
Ixom Operations Pty Ltd Total			209.55
Australia Post	1013216856	Postage P/E 30/4/24	5,088.20
Australia Post Total			5,088.20
Reece Pty Ltd	428383326	Mizu Stream Wall Top Assemblies CP	5,723.05
	1003936173	Performa Inlet Valve	92.51
	1003796406	Silicone, Elbow, Pipe, Valve	52.77
	1003604103	Fuel Impact Driver Skin 18 V	399.00
	428382961	Outdoor Beach Shower,	3,718.00
	1003601549	Socket, handle, basin, pipe, elbow	250.71
	1003615515	Hws Connect Kit	82.48
	1003734794	Uni seat	210.33
	428383056	Centurion Seats	660.00
	428383062	Round Care Button	62.84
	1003724969	Bowl connector	11.86
	428382933	Mk3 H/Shwr Wall Brk	691.57

Creditor	Invoice number	Narration	Total
Reece Pty Ltd	428382951	Door bumper, coat hook, lock indicator	3,690.88
	1002736694	Ball valve, reducer, conetite union	105.98
	428383142	Invisi II Bridge Assembly W/ Bellows	260.37
	1003804095	Invisi II Bridge Assembly W/ Bellows	274.27
	1003796487	Base Mk2 Basin Mixer Chrome (4*)	106.58
	428382011	G/Rail R/Hand W Poly Backrest	532.50
	1003636036	Cistern stop, washers, valve, tape	198.61
	1003646053	Pipe, coupling	27.03
	1003672059	PVC Pipe	10.80
	1003478136	O-rings	74.02
	1002742409	Kembla HD CU 25 X 122 X 6M	141.06
	1002751839	O/L Valve 4000 DF	76.37
	1003536457	T/Seat & Bridge Assembly W/ Bellows	194.28
	428382916	Toilet Roll Rollers	392.70
	428382934	MARC S/S water fountain	2,443.22
	428383063	Gully Scoop	355.28
	1003730655	Valve box	44.63
	1003644092	Combination Trap, strainer basket	39.64
	1002410352	PVC Pipe	662.18
	428383141	Britex Centurion Seat - White	402.60
	1003833219	Stylus Tasman Mkii/Base Seat Only WH	86.76
	428382891	Zip Hydroboil 5L White	3,293.64
	428383246	Eco 2 Urinal	3,553.24
	1004064083	Dura Hose Clamp S/Steel 16- 25mm	50.17
	1004072710	Dura Combination S&P Trap 50mm	19.41
	1003710427	Hose, coupling, basin set	357.83
	428383008	Wall Top Assemblies	301.21
Reece Pty Ltd Total			29,650.38
Perth Better Homes	8938	Shade Sail Maintenance shed 3 Depot	23,056.00
Perth Better Homes Total			23,056.00
Workscreen Medical	47972	Functional Assessment Level 2	121.00
	47971	D&A, audio	148.50
	48005	Standard Pre-employment Medical	165.00
	47988	Medical, D&A screen	231.00
	47987	Functional Assessment Level 2	121.00
	48125	Functional Assessment Level 2	121.00
	47829	Functional Assessment Level 1	159.50
	47828	D&A, workcover audio	148.50
	47827	Standard Pre-employment Medical	165.00
	47776	Functional Assessment Level 2	121.00
	47775	Drug and Alcohol Screen	66.00
	47774	Standard Pre-employment Medical	165.00
	47937	D&A, audio workcover	148.50
	47936	Standard Pre-employment Medical	165.00
	47904	Medical, D&A, audio workcover	313.50
	47903	Functional Assessment Level 2	121.00
	47906	D&A, medical workcover audio	313.50
	47905	Functional Assessment Level 2	121.00
	48006	Drug and Alcohol Screen	66.00
	47970	Standard Pre-employment Medical	165.00
	47942	Functional Assessment Level 1	159.50
	47941	D&A, audio workcover	148.50
	47940	Standard Pre-employment Medical	165.00
	47938	Functional Assessment Level 1	159.50
	47976	Standard Pre-employment Medical	165.00
	48071	Standard Pre-employment Medical	165.00
	48044	Functional Assessment Level 2	121.00
	48043	Drug and Alcohol Screen	66.00
	48042	Standard Pre-employment Medical	165.00
	48007	Functional Assessment Level 1	159.50
	48098	Functional Assessment Level 2	121.00
	48073	Functional Assessment Level 2	121.00
	48072	Drug and Alcohol, audio	148.50
	47991	Functional Assessment Level 2	121.00
	47978	Functional Assessment Level 2	121.00
	47977	Drug and Alcohol Screen	66.00
	47990	Medical, audio, D&A screen	313.50
	47989	Functional Assessment Level 2	121.00
	47992	Medical, audio, D&A screen	313.50
	48124	Drug and Alcohol Screen	66.00
	48123	Standard Pre-employment Medical	165.00
	48099	Medical, audio, D&A screen	313.50
Workscreen Medical Total			6,611.00
JB HI-FI Group Pty Ltd	508247727-226	BARBIE MOVIE (2023) BLU RAY	19.98
	2195748	Samsung Tablets & Screen Protectors x 20	9,855.00
	BD1450224	20x Samsung Tab A9 Plus Rugged Case	1,200.00
JB HI-FI Group Pty Ltd Total			11,074.98
K Trans WA	9435	External service 29/2, 15/3, 18/3, 31/3	4,884.00
K Trans WA Total			4,884.00
Superstock Food Services	40600564	MARC Cafe food supplies	287.51
	40603213	Cafe Supplies	301.74
Superstock Food Services Total			589.25
Seabreeze Deli	2020211	Catering - Move Your Body	143.00
	2020212	Catering - Move Your Body	143.00
	2020207	Sandwiches & fruit platter	143.00
	2020208	Catering for Corporate Induction	88.00
Seabreeze Deli Total			517.00
Website Weed and Pest WA Pty Ltd	5801	Bypass application April 2024	20,136.60
	5800	City Wide East application March 2024	22,050.27
Website Weed and Pest WA Pty Ltd Total			42,186.87
Vitality Works	AR014230	Safe Spine/Safe Mind Program 2024	1,320.00
Vitality Works Total			1,320.00
Constable Care Child Safety Foundation	1642	Puppet Show - Lakelands	726.00
	1644	Puppet Show Mandurah Library	726.00

Creditor	Invoice number	Narration	Total
Constable Care Child Safety Foundation Total			1,452.00
Diesel Remap & Dyno	19993	Bond & Site Fee Refund: Crab Fest 2024	1,494.50
	DRD4652	Supply & Fit Mine Spec Lights	4,016.00
Diesel Remap & Dyno Total			5,510.50
Genelite	34505	Hire of 100kva 1/4/24-31/4/24	2,772.00
Genelite Total			2,772.00
Mandurah Mazda	RI21501811	New Mazda3 Q Auto6 Hatch MH1319C	31,268.57
	JC24527771	70,000km service MH3898B	319.13
Mandurah Mazda Total			31,587.70
Dunbar Services (WA) Pty Ltd	85000	Kitchen Exhaust Filter Exchange	38.50
Dunbar Services (WA) Pty Ltd Total			38.50
Ampol Limited	283600	Ampol Fuel Card Transactions	33,712.06
Ampol Limited Total			33,712.06
MP Rogers & Associates Pty Ltd	24431	Doddys protection options investigation	19,788.12
	24443	Coastal engineering services	12,857.00
MP Rogers & Associates Pty Ltd Total			32,645.12
Dormakaba Australia Pty Ltd	35WA1205581	Repairs to Automatic Doors at Rushton	280.50
	35WA1205822	Main doors at Seniors not working	242.00
	35WA1206665	Inspect auto doors Peel Chamber	132.00
	35WA1208771	Lock Upgrade Platform	5,740.13
	35WA1211939	MARC Aquatic Auto Doors Not Working	302.50
	35WA1211931	MARC Spa Auto Doors Not Working	478.50
	35WA1212246	DORMKABA - AUTO DOOR	77.00
	35WA1210935	Maintenance - Seniors	473.00
	35WA1211794	Peel Thunder	242.00
	35WA1214748	Disabled toilet door not opening	242.00
Dormakaba Australia Pty Ltd Total			8,209.63
Nightguard Security Service SW	2813	Security Council meeting 23/4/24	256.12
	2913	Supply 3 guards to watch concrete path	1,029.57
	2787	Security MARC 11/3-24/3/24	5,221.26
	2548	Security March 2024	7,713.27
	2767	Marina patrols March 24	14,668.93
	2943	Patrols - Marina - April	14,098.20
	2799	Milgar BMX Track - Concreting Guard	392.22
	2950	MARC Security Guard	1,190.66
	2911	Security Guard - Mandurah Library	6,347.26
	2735	Alarm Response - April 2024	7,413.78
	2969	Security - Mandurah Library	895.58
	2941	Security Guard - MARC	2,073.60
	2790	Alarm Attendance - April 2024	343.19
	2931	Security 7 & 17 Montego Way,	196.11
	2934	Security @ Audit & Risk meeting	256.12
	2933	Security @ Marc	514.79
	2936	Security @ Rushton Park 3/5-5/5	1,937.76
	2903	Security Patrols - April 2024	32,488.36
	2968	Security - Mandurah Library	1,824.68
	2773	Security Falcon Pavillion	597.96
	2786	Security MARC 25/3-28/3/24	1,402.26
	2777	Security at Lakelands Sporting &	686.38
	2785	Security at MARC 19/4/24	188.10
	2912	Security @ MARC 2/5/24	539.30
	2766	Marina Security Patrols - February 2024	13,314.02
	2644	Marina Security Patrols - January 2024	7,490.34
	2634	Damaged toilet Visitors Centre	210.58
	2763	Security for concrete pad 29/4/24	294.16
	2802	Security at Wilderness Reserve	343.19
	2788	Security MARC 1/3-10/3/24	3,751.89
Nightguard Security Service SW Total			127,679.64
Mandurah Toyota	JC14145988	Rego No: MH4237B	459.23
	11101957	Toyota RAV4 MH1891C	40,846.85
	PI13092067	Oil strainer, gasket, seal	531.30
	JC14146767	Rego No: MH7593B	345.00
	JC14147457	Rego No: 1EOF923	1,386.00
Mandurah Toyota Total			43,568.38
Landgate	1377245	Geospatial Data	589.60
	392030	Gross Rental Valuations Schedule	3,279.69
	1337245	Certificate of Title & Transfers	576.90
Landgate Total			4,446.19
Western Australian Local Government Associati	SI-010549	Community Disaster Recovery	759.00
	9759	Contract Administration & management	638.00
	9760	Contract Administration & management	638.00
	9761	Contract Administration & management	638.00
	9762	Contract Administration & management	638.00
	9763	Contract Administration & management	638.00
	9764	Contract Administration & management	638.00
Western Australian Local Government Association Total			4,587.00
Forch Australia Pty Ltd	1-00076586	Workshop Consumables	242.72
Forch Australia Pty Ltd Total			242.72
Bunnings Group Limited	2444/01377506	Concrete, Mortar - Marina Ground	122.94
		Channel W/Grate	42.72
	2444/01114690	Lost Property - Shelves/Rack	314.55
	2707/01420025	Loose Socket Kincrome	125.26
	2444/01547464	Paint, Insect Repeller, Paint Brush	755.56
	2707/01420924	Mending Plate Carinya	8.57
	2707/01503372	Spring Gate, Bracket & Screws	44.36
	2444/01469923	Various Long D Shackles & Awning Pully	49.92
	2444/01562705	Washers & Shackle	24.31
	2444/01469148	Concrete Pack x 3	17.58
	2444/01562432	Fertiliser Supplement	49.85
	2444/01563863	Steel Peg Taskmaster x 50	78.50
	2444/01469838	Wheel Cut Offs & Shackle	31.24
	2444/01371439	Blade & drill bits	54.95
	2444/01538483	Cement x 6 & Sand Pack x 10	126.72
	2707/01505696	General Purpose Cement	5.87

Creditor	Invoice number	Narration	Total
Bunnings Group Limited	2444/01541554	Kwikset Concrete x 6	43.38
	2707/01505369	Nuts & Washers	9.81
	2444/01469876	Calcium Lime Rust & Car Charger	59.21
	2707/01328562	Maintenance items for signs	208.18
	2707/01510015	Screws for gate pin Flame Street Falcon	10.85
	2707/01508828	Termite Spray Westbury Way Reserve	14.43
	2444/01371820	Caulking gun, allen keys, drill bits	145.90
	2707/01509066	Treated pine	84.46
	2442/01424593	Treated pine	141.72
	2444/01470617	Outdoor Broom and cleaner	33.11
	2444/01568630	Parts for South Playgroup	197.34
	2707/01200646	End caps, coupling, sealant	176.66
	2444/01108390	Drill bits	71.11
	2444/01272702	Sika, aluminium pruner	68.01
	2444/01268648	Plastic storage for Mandurah Yacht Club	80.17
	2444/99825386	Fence panels, clamps. delivery	5,120.24
	2707/01428986	Parts for Halls Head Rec Centre	409.25
	2444/01467311	Mop bucket, plastic basin	47.84
	2444/01566584	Parts for Goal Damage Bortolo	112.27
	2707/01509972	Gate parts for Flame Street Falcon Res	43.69
	2444/01377928	Cutting Disc, Saw Blades	76.05
	2444/01569488	Tape Measure, Screw, Drill Bit,	70.49
	2707/01577895	Safety Barrier	393.30
	2444/01479342	Sealant, Hole Cleaning Brush, Marker	217.76
	2707/01518983	Cement	12.02
	2444/01314678	Rubber Mat, Car Cleaner, Spray Cleaner,	108.70
	2444/01319900	Aluminium Cleaner & Rotary Hammer	124.31
	2444/01473826	Marina Supplies 03/05/24	122.94
	2707/01310765	Level Spirit Fatmax, Blade	124.91
	2444/01468536	Trowel Hand Saxon	32.50
	2444/01574815	Tong, Chain, Gripset, Cooler, Liquid Nai	461.98
	2444/01473212	Drill Bit & Clamps	86.53
	2444/01474777	Assorted Nursery Materials 06/05/24	49.19
	2707/01202006	Assorted Nursery Materials 02/05/24	47.99
	2707/01420005	Ear Muffs, Knee Pads	88.32
	2444/01307933	Cutting Fluid, Drill Bit & Assorted	254.52
	2707/01503352	Bolts, nuts, drill bits, washers	58.21
	2707/01580647	Blades	35.10
	2707/01503612	Bolts & nuts	57.21
	2707/01507330	Sanding kit, flap wheel	41.28
	2444/01367711	Scrappers, painters tool & knife	9.28
	2707/01420182	Screwbolts	73.72
	2444/01557842	Scraper, Tool Knife	67.23
	2707/01597186	Door Flush	42.98
	2444/01463530	Vent Brick Galv	12.70
	2444/01552212	Insect repellent/outdoor fogger	87.74
	2707/01501791	Tile wall	31.95
	2444/01475027	Plugs, Sealant, Saddle, Pipe, PVC	52.78
	2444/01571092	Moulding, Marker, Truss	45.28
	2707/01520842	Primer Sealer	52.82
	2707/01181944	Swim School & Pool Equipment	25.02
	2444/01474815	Swim School & Pool Equipment	251.45
	2444/01348007	Valve Outlet	17.48
	2444/99826637	FENCE POST STEEL ULTRAPOST	3,859.20
	2444/99828177	Dingo 20g General Purpose Cement	500.60
	2707/01338041	Tool Belt, Fastener Drive, Chisel	94.97
	2444/01288495	Rustbuster, Pipe, PVC, Adaptor, Paint	152.78
	2444/01479902	Rubber Isolator Goliath	52.16
	2444/01476741	Marker Fine, Bit Security Set Kinchrome	43.54
	2444/01574984	Foam Roll, Hazard Tape	23.45
	2444/01477572	Screw, Pine Structural	63.17
	2444/01476959	Plywood Marina AA Grade	87.12
	2707/01341177	Shelving, Gloves, Wrench, Socket	693.85
	2444/01574986	Turpentine, Roller, Paint Brush, Paint	101.22
	2444/01477515	Gift Card	500.00
	2442/01434971	Trowel Hand	137.50
	2444/01572291	Concrete Repair	74.64
	2444/01476683	AIR HOSE BRAIDED POWERFIT	45.59
	2444/01575438	Flashing, Mesh, Bolts, Caulking, Sealant	168.18
	2444/01476958	Anchor Drop, Dropin Anchor Set	52.10
	2444/01478661	Masking Tape, Rivet, Drill	219.68
	2444/01479003	Concrete, Paint Mixer, Roller, Paintpole	65.63
	2707/01522249	Brush Wire	15.20
	2444/01113681	Lopper Garden Fiskars	222.09
	2707/01430845	Safety Cap, Silt Bag, Sandbag	133.41
	2707/01518955	Trowel Hand	25.00
	2444/01478679	Grout Coloured	9.65
	2707/01521238	D Pull on Plate Lemar	45.56
	2444/01478801	Vent Grill Builders Edge	36.26
	2444/01578067	Pine Dar, Moulding	85.20
	2444/01578065	Adhesive, Nails, Drill	52.71
	2444/01577432	BBQ Acc, Warning Sign, Roller, Brush	194.07
	2444/00156782	Wheelbarrow Tube - Marina	13.50
	2707/01341181	Tools - Marina	189.82
	2707/01341183	Safe, Bolts, Cargo Case	229.08
	2444/01475341	Concrete, Expansion Joint, Tape, Handle	318.03

Creditor	Invoice number	Narration	Total
Bunnings Group Limited	2707/01341185	Screws, Angle Bracket	214.04
	2444/01288156	Gallery Paint for CASM Exhibitions	157.42
	2444/01463529	Disc Cutting, Jig Saw Blade	36.06
	2444/01350357	Flyscreen Repair Tape	17.94
	2707/01596645	Bracket, Screws, Melamine	27.06
	2707/01273729	Chain Security - Marina Ground	142.22
	2444/01462469	Screws, Drill Bits Etc	127.72
	2444/01456952	Decking, Screws - Marina Ground	209.50
	2444/99821523	Safety Boom	90.36
	2444/01465748	Kneeling Pad Cyclone	33.24
	2707/01200261	Cable Management Ties	10.78
	2444/01569490	Grouting Supplies - MARC Aquatics	10.68
	2707/01426720	Trowel Hand Saxon x25	62.50
	2707/01505236	Door wedges	12.08
	2707/01502951	Screw	13.38
	2707/01427015	Pads	30.88
	2444/01365471	Fastener, blade, drill bit, pencil	89.18
	2444/01466411	Rake	172.04
	2444/01574786	Concrete, Cladding, Pine	695.51
	2444/01387613	Cable Tie, Marker, Electrical Terminal	126.39
	2444/01574336	Bracket Angle - MARC	9.15
	2444/01574334	Screws - Admin	17.74
	2444/01389225	Cement, Drill Bit	28.73
	2444/01389227	Pine Structural	41.86
Bunnings Group Limited Total			23,045.69
Inlogik Pty Ltd	IN000077263	ExpenseMe Pro User Fees	857.35
Inlogik Pty Ltd Total			857.35
South Metropolitan TAFE	I0125511	Course Fees CIII in Carpentry	205.85
South Metropolitan TAFE Total			205.85
Aslab Pty Ltd	25448	Basecourse testing	715.00
	25440	Basecourse testing Peel St	1,634.60
Aslab Pty Ltd Total			2,349.60
Secure Pay Pty Ltd	601322	Web Payments Fee April 2024	95.70
Secure Pay Pty Ltd Total			95.70
Leanne Hughes	120	MARC Yoga classes	562.50
	122	Yoga Classes	562.50
Leanne Hughes Total			1,125.00
Kerb Doctor	20240323	Stewart Street, Mandurah	7,629.05
Kerb Doctor Total			7,629.05
Technogym Australia Pty Ltd	34003244	Skill Run making loud noise	198.00
	34003819	Technogym Upholstery	555.53
Technogym Australia Pty Ltd Total			753.53
Community Arts	3670	Surfboard Workshop	350.00
	5001	Gecko workshop & materials	350.00
	3254	Facilitate Art Workshops	550.00
Community Arts Total			1,250.00
Prestige Products	121027	Nescafe Blend	411.80
	119591	2024 Waterwise Verge Program	130.90
	121342	Nescafe Blend 43 500g	249.50
	120910	Gift bags for ACC	508.14
Prestige Products Total			1,300.34
James Russell Walker	434	rt KIDS ART CLASSES 3/5/24	762.10
	411	CASM Exhibition Selection Panel Meeting	300.00
	RTK436	RT Kids Term 2 2024 Facilitation	720.00
	RTK437	RT Kids Term 2 2024 Facilitation	720.00
	RTK434	RT Kids Art Classes W/E 19/04/24	440.00
James Russell Walker Total			2,942.10
Fuji Xerox Australia	I1Q4627	A3 Photocopy Paper	230.51
Fuji Xerox Australia Total			230.51
Australian Laboratory Services	1151925171	Water nutrients analysis	883.19
	1151927702	Program 1 UL Analysis	1,385.34
Australian Laboratory Services Total			2,268.53
Neverfail Springwater	1618283	Water Bottle Order	104.65
Neverfail Springwater Total			104.65
Impressions Catering	6839	Bar Staff - Civic	198.00
	6782	Council Meeting - Senior Wait Staff	214.50
	7034	Senior Wait Staff	214.50
	6781	Council Meeting – Dinner	214.50
Impressions Catering Total			841.50
WFS Australia Pty Ltd	33447	License Fee/Extra Working Emps	680.90
WFS Australia Pty Ltd Total			680.90
Australia Post (Agency Commission)	1013201830	Commission/Supply 30/4/24	380.48
Australia Post (Agency Commission) Total			380.48
Globetrotter Corporate Travel	1091483	Crab Fest 2024 flight ticket	77.00
	1088584	Crab Fest 2024 flight ticket	148.25
	1088585	Crab Fest 2024 flight ticket	148.25
	1088570	Flight Ticket - Crab Fest 2024	148.25
Globetrotter Corporate Travel Total			521.75
Kerry Louise Davies	332	Facilitator -Adventures in Art	380.00
Kerry Louise Davies Total			380.00
Kailea Holdings Pty Ltd	54	Car Park Rent: L1, 2 & 10 Sholl Street,	10,162.08
Kailea Holdings Pty Ltd Total			10,162.08
Direct Communications Pty Ltd	118160	TP9310 Reskin V2 0Ky 3w/16ps Red	670.45
	118145	Repairs as per J/card 32320	242.00
Direct Communications Pty Ltd Total			912.45
Human Synergistics Australia	LSI 1&2 + CDK	LSI 1&2 + CDK	786.50
	57874	Management/Impact IDC Kit	528.00
	57811	LSI 1&2 + CDK	2,392.40
	INVA058617	Human Synergistics – Mgt Impact Accredited	1,512.50
Human Synergistics Australia Total			5,219.40
WA Bluemetal	BY22246	Washed Aggregate 23 Wilderness Dr	1,331.69
	BY22245	Road Base - 93 Park Rd	7,974.49
	BY22244	Road Base - 93 Park Rd	5,672.18
WA Bluemetal Total			14,978.36

Creditor	Invoice number	Narration	Total
Ohura Consulting	508	IR support aPRIL 2024	4,715.37
Ohura Consulting Total			4,715.37
Just Pizza Company	00109138	Foccacia Base - Sauce	162.20
Just Pizza Company Total			162.20
Authentic Group Pty Ltd	2245	Slushie mix	706.50
	2291	Slushie mix	936.50
Authentic Group Pty Ltd Total			1,643.00
Dew's Berry Catering	644	Standard 2 course meal	665.00
	645	Audit + Risk Catering	665.00
Dew's Berry Catering Total			1,330.00
Department of Justice	32841964	FER14222950 Prosecuting Fees - 24141UIN	1,753.50
	32881418	FER14260553 Prosecuting Fees - 24149UIN	4,258.50
Department of Justice Total			6,012.00
Ana Doria Buchan	NETWORK MEETING REIMBURSEMENT 9210	Platters 9/5/24	91.75
		Water for Journeys	12.00
Ana Doria Buchan Total			103.75
Mandurah Performing Arts Centre	22794	Peel Open Studios 2024.	3,680.00
	22808	MANPAC	200.00
Mandurah Performing Arts Centre Total			3,880.00
Western Power	CORPB0649464	MP205069 Blue Bay Reserve/design fee	6,600.00
	CORPB0722204	STREETLIGHT REMOVAL	7,497.00
Western Power Total			14,097.00
Andersen Auto Body Repairs	7808	Excess Holden Colorado MH2348B	2,000.00
Andersen Auto Body Repairs Total			2,000.00
Ulverscroft Large Print Aust Pty Ltd	I154277AUC	Adult Audio + Larger Print Books	9.79
	I154562AUC	Adult audio and large print books	49.61
	I154563AUC	Adult audio and large print books	19.86
	I154200AU	Books - Falcon Library	190.05
	I154277AU	Library Books	243.53
	I154200AUC	Books - Library	24.60
Ulverscroft Large Print Aust Pty Ltd Total			537.44
Mandurah Indoor Plant Hire	5281	Maintenance for indoor planters	15.40
	5301	Indoor Plants	33.00
	5278	Plant Maintenance - Civic & IT -	22.00
	5276	Plant Maintenance - Admin & Extras -	121.00
Mandurah Indoor Plant Hire Total			191.40
Wavesound Pty Ltd	154663	Adult LP and audio books as selected	2,040.72
	154431	Books Falcon library	590.48
	154665	Adult LP and audio books as selected	384.89
	154664	Adult LP and audio books as selected	831.40
Wavesound Pty Ltd Total			3,847.49
Compu-Stor	307216	Assorted Archive Materials 01/02/24 -	3,126.06
	308861	Archive & Storage Services	2,770.04
Compu-Stor Total			5,896.10
PSI Audio	4860	Replace Wall Plate Transmitter at	1,582.00
PSI Audio Total			1,582.00
Mandurah Safety & Training	60065	Confined Space Course 24/4/24	590.00
	60066	Gas Test Atmospheres 2/5/24	550.00
	60067	EWP Training	1,216.01
	60068	Forklift Licence 20th - 21st May	1,316.01
Mandurah Safety & Training Total			3,672.02
Marinella Piccirillo	APRIL 2024	CASM Gift Shop Sales - April 2024.	84.00
Marinella Piccirillo Total			84.00
Retech Rubber Pty Ltd	4557	Install Basket Swing Area Wilderness Dr	4,485.29
Retech Rubber Pty Ltd Total			4,485.29
Judith Anne Gardiner	APRIL 2024	CASM Gift Shop Sales - April 2024.	12.00
Judith Anne Gardiner Total			12.00
IBD Painting & Wallpaper Specialists	797	Progress Claim - Reseal 5 Mandurah Giant	8,334.37
	786	Preparation of Reseal	8,334.38
	791	Progress Claim No01 29/04/24 - 03/05/24.	9,898.34
IBD Painting & Wallpaper Specialists Total			26,567.09
Action Sports Promotions Pty Ltd	307	Mandurah Action Sports Games	5,500.00
Action Sports Promotions Pty Ltd Total			5,500.00
Thomson Geer	1292092	MARC Re-Roofing Tender	374.00
Thomson Geer Total			374.00
Josh Byrne & Associates	3435	Modifications of IFT Drawings	3,212.00
Josh Byrne & Associates Total			3,212.00
Eleanor Lois Moody	APRIL 2024	CASM Gift Shop Sales - April 2024.	19.20
Eleanor Lois Moody Total			19.20
Amanda Susan Harris	APRIL 2024	CASM Gift Shop Sales - April 2024.	44.00
Amanda Susan Harris Total			44.00
Tanya Karen Cummins	APRIL 2024	CASM Gift Shop Sales - April 2024.	19.20
Tanya Karen Cummins Total			19.20
Farley Contracting	1088	Service adjustment Peel St	2,178.00
Farley Contracting Total			2,178.00
CHG-Meridian Australia Pty Limited		Rectification Costs R# R14308	858.00
		Services Cost R# R14308	2,195.16
CHG-Meridian Australia Pty Limited Total			3,053.16
Dirt n Boondies	POS 1 - V98013	Post Hole LH Shovel 9312620640087	825.00
Dirt n Boondies Total			825.00
WML Consultants	31825	Repairs to WMC Tipping Floor	4,400.00
WML Consultants Total			4,400.00
IPWEA WA	9XNDHYB2XXR	2023 ACM - Rikis Potgieter	390.00
	PVN28NQZG66	2023 ACM - Paul Stacey	290.00
	QQNY2C3GKDB	2023 ACM - James Gregory	390.00
	QDNHZSML23P	2023 ACM - Mathew Tapscott	290.00
	SZNGJ3SNMYV	2023 ACM - Mark Pearson	390.00
	77N83XJZ8DS	2023 ACM - Jackie Grantham	290.00
	B6NRSR42553	2023 ACM - Rowan Creelman	290.00
IPWEA WA Total			2,330.00
Mandurah Graphics	9370	Putt Putt Engine Display Panels	1,518.00
Mandurah Graphics Total			1,518.00
Kelly Shipway	5839	Reimbursement - Water	18.60
	Q4 2023/24	Reimbursement - Sidewalk Chalk	9.98

Creditor	Invoice number	Narration	Total
Kelly Shipway	74667	Reimbursement - Take Away Containers	14.99
Kelly Shipway Total			43.57
National Storage (Operations) Pty Ltd	87166080	Offsite Storage	3,804.00
	87166015	Offsite Storage	3,270.00
	87166005	Offsite Storage - Rent	3,804.00
	87166085	Offsite Storage	2,922.00
	87165661	Storage 17/5-16/11	3,180.00
National Storage (Operations) Pty Ltd Total			16,980.00
Underground and Underrated Pty Ltd	4	Mandurah Beats facilitation-BARS term 2	1,000.00
Underground and Underrated Pty Ltd Total			1,000.00
Get It Done Concreting Pty Ltd	152	Concrete 52 Hickman Rd SILVER SANDS 621	478.00
Get It Done Concreting Pty Ltd Total			478.00
Horizon West Landscape & Irrigation Pty Ltd	14031	TMP for Allnut medians	3,871.88
Horizon West Landscape & Irrigation Pty Ltd Total			3,871.88
Adam James Warman	100	PM to domestic oven	181.50
Adam James Warman Total			181.50
Saggers Group Australia Pty Ltd	344	Grease Arrestor Maintenance - MARC Cafe	462.50
	364	Grease Arrestor Maintenance - Peelwood	370.00
	495	Warrangup Sp-Trade Waste Disposal-May	634.00
	644	Tank Empty	1,658.00
	469	Toilet Block pumped & cleaned	317.00
	418	Liquid Waste Removed	317.00
	302	Warrangup Sp-Trade Waste Disposal-May	317.00
	427	Grease Arrestor Maintenance - Peel	388.50
	12	Grease Arrestor Maintenance - Seniors	351.00
	588	Cleaned & washed grease trap	204.14
	40	Grease Arrestor Waste Removed	370.00
	426	Grease Arrestor Waste Removed	331.50
	517	Industrial Tank Pumped & Cleaned - MARC	1,632.00
	194	Toilet Block Pumped & Cleaned -	317.00
	321	Grease Arrestor Maintenance - BDYC	210.35
	707	MARC - Outside Pump to be emptied	6,528.00
	133	Warrangup Sp-Trade Waste Disposal-May	201.85
Saggers Group Australia Pty Ltd Total			14,609.84
LGC TRAFFIC MANAGEMENT	22100	Traffic Control - Peel Street &	2,213.20
	21645	Traffic Control - Peel Street &	35,584.04
	WS-23259	Traffic Management 14/05/2024	839.30
	WS-23258	Traffic Management 13/05/2024	694.25
	WS-21890	Traffic Control - Mandurah Road & Leslie	4,595.54
	WS-23256	Traffic Management 13/05/2024	385.70
	WS-23332	Traffic Management 23/05/2024	1,992.10
	WS-23204	Traffic Management 29/04/2024	581.90
	WS-22411	TC Stewart St 12/4, 15/4-17/4	5,723.05
	21924	TC White Hill Rd 1/3/24	2,457.68
	21139	TC White Hill Rd 15/2-26/4	3,208.15
	22456	TC 93 Park Rd 12/4/24	515.63
	22462	TC 1/1 Peel St 18/4/24	378.13
	22461	TC Montague & Broadstone	1,163.80
	WS-22396	TC Gordon Rd GF 11/4/24	540.10
	WS-22410	TC White Hill Rd Bouvard 17/4/24	275.00
	WS-22412	TC Charon Rd Falcon 16/4/24	1,069.75
	22097	TC Mahogany Dr HH 14/3/24	1,582.36
	22777	TC Park Rd 6/3/24	570.63
	22465	TC Coorong Lane Lakelands	754.60
	22464	TC 6 Jetty Way Wannanup 22/4/24	479.60
	22457	TC Albany Dr Dawesville 15/4/24	2,326.50
	WS-22389	TC Littleton Street, Falcon 12/3/24	368.50
	WS-22424	Kerb Repair Works Peel St	1,028.50
	WS-22427	Path repair Badgerup Ave	1,028.50
	22460	TC 7 Hazelmere Dr Dawesville	1,462.05
	22463	TC Arcadia Close, Dudley Park	1,554.73
	21134	Late cancellation fee 26/2/24	959.20
	447	Traffic Management for Peel Street	25,442.19
	WS-22122	Traffic Management for Peel Street	776.60
	WS-21922	Traffic Control - Lakes Road 13/03/24	1,106.60
	22105	TC Peel St & Anstruther Road,	1,956.63
	WS-21051	TC Peel St & Anstruther Road,	25,992.79
	22385	Bollards on site unattended - Eastern	990.00
	22425	Traffic Management Planning: Footpath	1,028.50
	22426	Traffic Management Planning: Pram Ramp	1,028.50
	21546	Traffic Control - Mandurah Terrace	2,278.10
	21630	Traffic Control - Mandurah Terrace	1,259.78
	22414	TC Forbes Rd, Halls Head 7/3/24	719.40
	21063	TC Wilkins St HH	5,655.43
	21135	Traffic Controllers + Vehicles x4	479.60
	WS-23250	Traffic Management 20/05/2024	209.83
	WS-23249	Traffic Management 20/05/2024	498.44
	WS-23257	Traffic Management 13/05/2024	147.40
	WS-23329	Traffic Control - Sovereign Gardens	1,858.46
	WS-23239	Traffic Management	539.55
	WS-23238	Traffic Management 07/05/2024	1,728.10
	WS-23237	Traffic Management 07/05/2024	684.20
	WS-23253	Traffic Management 16/05/2024	479.60
	WS-23255	Traffic Management 13/05/2024	308.55
	WS-23252	Traffic Management 16/05/2024	1,019.15
	WS-23213	Traffic Management	2,213.20
	WS-23210	Traffic Management for Pinnacle Court	1,231.73
	WS-23208	Traffic Management for Mercedes Ave	658.90
	WS-22459	Traffic Management - April 2024	2,079.55
	WS-23240	Traffic Management - 08/05/2024	959.20
	WS-23248	Traffic Management 20/05/2024	209.83
	WS-23247	Traffic Management - 21/05/2024	909.29
	WS-23244	Traffic Management 09/05/2024	618.76
	WS-23236	Traffic Management 01/05/2024	632.50

Creditor	Invoice number	Narration	Total
LGC TRAFFIC MANAGEMENT	WS-23218	Traffic Management	1,234.20
	WS-23273	Traffic Management	1,739.10
	WS-23207	Traffic Management	12,260.63
	WS-22098	Traffic Control - Pinjarra Road 13/03/24	569.53
	WS-23212	Traffic Management	1,509.20
	WS-23246	Traffic Management 06/05/2024	1,507.55
	WS-23245	Traffic Management 10/05/2024	532.82
	WS-23243	Traffic Management 09/05/2024	550.00
	21133	Traffic Controllers & Vehicles x4	479.60
	22121	1x Traffic Controller	550.00
	WS-21062	2x Traffic Controllers 1x Vehicle	479.60
	WS-23211	Traffic Control - 24/04/2024	540.10
	WS-22422	T27-2023 - VMS for Various Sites	462.00
	WS-22420	T27-2023 - Traffic Mgmt for Littleton S	467.50
	WS-23331	Traffic Management - 22/05/2024	479.60
	WS-23330	Traffic Management 22/05/2024	2,213.20
	WS-23327	Traffic Management 23/05/2024	1,032.90
	WS-23241	Traffic Management 08/05/2024	326.57
	WS-23242	Traffic Management 09/05/2024	550.00
	WS-22416	TC McLarty Rd & Wilkins St HH 3/4/24	561.00
	WS-22409	TC Egret Point Rd Erskine 18/4/24	479.60
	WS-22413	VARIABLE MESSAGE BOARD	1,683.00
	WS-22418	TC Stock Rd Lakelands 14/3/24	935.00
	WS-22390	TC White Rd Bouvard 11/4, 15/4, 16/4	4,215.20
	WS-23261	Traffic Management 15/05/2024	839.30
	WS-23262	Traffic Management 15/05/2024	659.46
	WS-23260	Traffic Management 14/05/2024	1,181.82
	22104	Traffic COnrol - Peel Street &	2,254.45
	22103	Traffic COnrol - Peel Street &	1,958.83
LGC TRAFFIC MANAGEMENT Total			202,284.61
Brasser House	92	Billy Dower Youth Centre	554.40
Brasser House Total			554.40
Mandurah Chandlery	Q1705	Engine Flushing Earmuffs for Runabout	29.15
	Q1700	Hardware for Marina	331.00
	Q1083	Fuel Tank and Line	88.20
Mandurah Chandlery Total			448.35
Claire Astley Pannell	52	CASM RT Kids classes 24/4/24	280.00
Claire Astley Pannell Total			280.00
Kellie Wilson	720	Reimbursement	49.05
	MAY 2024	Reimbursement: Men's Fun Run & Early	71.29
	2513	Prize for internal volunteer event	15.70
	24/04/24	Reimbursement: Big Dog Day Out & Hiking	41.35
Kellie Wilson Total			177.39
Cookers Bulk Oil System	8093059	XLFRY x99	353.43
	8109302	XLFRY	363.43
	8060472	XLFRY	366.28
	8076714	XL FRY	398.77
	8044029	XLFRY - MARC Cafe	279.89
	8033803	XLFRY	376.28
Cookers Bulk Oil System Total			2,138.08
Ergolink	SI-00083102 A	Accord Height Adjustable Desks.	1,501.90
	SI-00086351	B&NE Building - Task Chairs - Rialto HB	8,551.51
	84043	Adjustable desk frame	780.00
Ergolink Total			10,833.41
The Cat Haven	310359	Collect/trapping fee 2/4, 8/4, 10/4	435.60
The Cat Haven Total			435.60
Phoenix Foundry Pty Ltd	537615	Barry Raymond Garlett Plaque	137.94
Phoenix Foundry Pty Ltd Total			137.94
Metro Filters	102225	MARC Filter Cleaning Service	33.00
	104195	Filter Cleaning Service	33.00
Metro Filters Total			66.00
Industrial Automation Group Pty Ltd	SINV-15490	Labour Electrician - Falcon Oval	1,364.00
Industrial Automation Group Pty Ltd Total			1,364.00
Mandurah Signs & Stripes	19310	Communication Board for Kangaroo Paw	143.00
	19294	vinyl prints for Parks/reserves renewal	2,981.00
	19311	Prints for kangaroo paw park totems	451.00
	19309	Communication Board for Coodanup	143.00
	19315	S&I vinyl prints onto icons	165.00
Mandurah Signs & Stripes Total			3,883.00
Solomons Flooring	104328	Window Coverings:Blinds	210.00
	104202	To supply and install Forbo Surestep	1,500.00
	104570	Carpet Tile + Sheet Vinyl	30,910.00
	104501	Museum-carpet tile & sheet vinyl	9,250.00
	104250	Install roller blinds to Meeting r	600.00
Solomons Flooring Total			42,470.00
Fulton Hogan Industries	19010996	Bitumen Emulsion Prime, sprayed seal	26,781.50
	18815961	Prime/seal White Hill Rd	64,750.39
	18857366	7mm Emulsion Peel St	12,052.04
	18946629	Asphalt White Hills Rd	160,136.57
Fulton Hogan Industries Total			263,720.50
Carlisle Events Hire Pty Ltd	44844	Replacement Equipment Vrab Fest 2024	2,075.70
Carlisle Events Hire Pty Ltd Total			2,075.70
Air & Power Pty Ltd	80612	Repairs to compressor	909.98
Air & Power Pty Ltd Total			909.98
Elec Power Technologies	704704	Power Shield Centurion x2	3,476.00
Elec Power Technologies Total			3,476.00
Objective Corporation Limited	AU019095	Trapeze - 1x Planning Licence	970.40
Objective Corporation Limited Total			970.40
Waynes Windscreens	107926	T024 LHF door glass broken	1,325.00
Waynes Windscreens Total			1,325.00
Peel H2O Solutions	252708	Sockets & T-Bolts	47.85
Peel H2O Solutions Total			47.85
Sunwest Removals	2975	Removalist - MH Museum House	654.50
	2976	Removalist Charges	654.50

Creditor	Invoice number	Narration	Total
Sunwest Removals	2977	Removalist Charges	654.50
Sunwest Removals Total			1,963.50
Perth Traffic Training	PPRO-2507	Construction White Card	95.00
	PPRO-2506	Onsite Full BWTM & TC Course 14-16 May	4,900.00
Perth Traffic Training Total			4,995.00
Mr Hung Cook	SSL CERTIFICATE REIMBURSEMENT	STD SSL Certificate	538.30
Mr Hung Cook Total			538.30
Woodlands Distributors & Agencies	38	S/S drink fountain	7,361.20
Woodlands Distributors & Agencies Total			7,361.20
Murray House Resource Centre	11203	5 day accredited Work Safe Health	935.00
Murray House Resource Centre Total			935.00
Archival Survival Pty Ltd	72352	Gloves - Museum	117.39
Archival Survival Pty Ltd Total			117.39
Jackson Asphalt	16230	Lay asphalt Egret Point & Wedgetail	2,775.30
Jackson Asphalt Total			2,775.30
Bollig Design Group Pty Ltd	2149/F15	Architectural consultancy advice	5,285.50
	2181/F16	Consult - Dawesville Community Centre	8,833.44
	2149/F16	Hydraulic Consultant	880.00
Bollig Design Group Pty Ltd Total			14,998.94
Mandurah Bowling & Recreation Club Inc	3863	Hire of portable toilets	693.20
	3864	Cleaning of Bar and Kitchen	990.00
	3857	Mandurah Bowling Club	169.40
Mandurah Bowling & Recreation Club Inc Total			1,852.60
Three Chillies Design Pty Ltd	2110	Patching /compact surface	1,396.56
	2109	Milgar BMX Track	25,986.62
Three Chillies Design Pty Ltd Total			27,383.18
Department of Fire & Emergency Services	FEB 2024	February 2024 ESL Collections	35,996.15
	MARCH 2024	March 2024 ESL Collections	12,990.26
	APRIL 2024	April 2024 ESL Collections	12,990.26
Department of Fire & Emergency Services Total			61,976.67
Instant Products Hire	176449	Crab Fest - Cooking Stage Toilet	352.66
Instant Products Hire Total			352.66
Australian Institute Of Management WA	7161647	HR In Focus - Psychological Safety	550.00
	7161646	HR in Focus	550.00
Australian Institute Of Management WA Total			1,100.00
Wholesale Promotions Warehouse Pty Ltd	16723	Promotional items - Lanyard	1,408.00
	16099	Beanies, water bottles	5,076.79
Wholesale Promotions Warehouse Pty Ltd Total			6,484.79
Hendrik Botha Enslin	APRIL 2024	CASM Gift Shop Sales - April 2024.	28.00
Hendrik Botha Enslin Total			28.00
Provet WA Pty Ltd	13208315	Body Bag Large x100	299.20
	13259367	Body Bag - Large	137.60
Provet WA Pty Ltd Total			436.80
Universal Marina Systems WA Pty Ltd	1312	Replace boat beneath gangway	4,362.60
	1299	Claim 6 - Waterfront Project - End of	13,822.67
Universal Marina Systems WA Pty Ltd Total			18,185.27
NRP Electrical Services	101138	No heating to 50m pool MARC	412.50
NRP Electrical Services Total			412.50
Mandurah Storm Rugby League Club Inc	75	BBQ Dawesville Development	500.00
	71	Club Grant	500.00
Mandurah Storm Rugby League Club Inc Total			1,000.00
Truckline	9321509	LANDING GEAR CONTROL UNIT	434.50
Truckline Total			434.50
Coastline Mower World	42065	Repairs to mower	118.00
Coastline Mower World Total			118.00
Subway - Mandurah Foreshore	536590	Classic Wrap Platter	56.00
Subway - Mandurah Foreshore Total			56.00
Nightlife Music Pty Ltd	752518	Music Zone 1 - Gym Floor	401.15
Nightlife Music Pty Ltd Total			401.15
The Trustee for Maximum Family Trust	3274	6 Monthly Servicing 7x Roller Grilles	583.00
The Trustee for Maximum Family Trust Total			583.00
Carabiner Architects Pty Ltd	2351-01	Sport & Recreation Consultant:	13,670.25
Carabiner Architects Pty Ltd Total			13,670.25
Public Transport Authority	2023-50	Contribution to Bus Shelter at Stop	7,364.01
Public Transport Authority Total			7,364.01
Stantec Australia Pty Ltd	1945609	Pinjarra Rd/Anstruther Rd Intersection	32,945.00
Stantec Australia Pty Ltd Total			32,945.00
Hames Sharley	WA017035	Avalon Foreshore Ablution Replacement	11,165.00
Hames Sharley Total			11,165.00
Wiggleit Fitness and Dance	MR27	Zumba Fitness class instruction	225.00
Wiggleit Fitness and Dance Total			225.00
Ms Kay E Leftwich	1005	Data Migration of Rates	4,071.00
Ms Kay E Leftwich Total			4,071.00
Grow Cook Eat WA	738	Knives for participants to take home	156.00
	736	2x nutrition workshops	1,900.00
	733	Healthy Eating Workshop	1,900.00
Grow Cook Eat WA Total			3,956.00
Perfect Gym Solutions Pty Ltd	10514	Perfect Gym Turnstile/Door Controller	2,123.00
Perfect Gym Solutions Pty Ltd Total			2,123.00
Forpark Pty Ltd	62552	Supply & install playground equipment	6,215.00
	63152	Supply & install playground equipment	66,000.00
Forpark Pty Ltd Total			72,215.00
Lucinda's Everlastings	5109	Wholesale Seed	302.50
Lucinda's Everlastings Total			302.50
Halls Head Small Animal Clinic	728557	Microchip Council Voucher x100	2,500.00
Halls Head Small Animal Clinic Total			2,500.00
Lypa Pty Ltd	3038	Playground - Wilderness Reserve	17,828.60
	3037	Playground - Wilderness Drive Reserve,	69,284.73
Lypa Pty Ltd Total			87,113.33
Swell Fine Food Catering	545	Catering for Mandurah Library 20/04/24 &	318.00
	592	Catering - Morning Tea & Lunch 30/05/24	1,729.00
Swell Fine Food Catering Total			2,047.00
Hersey's Safety Pty Ltd	KT2905	BG HW Survey Pegs x 1000	1,298.00
Hersey's Safety Pty Ltd Total			1,298.00

Creditor	Invoice number	Narration	Total
Jackson McDonald	541867	Western Foreshore Precinct	15,491.50
Jackson McDonald Total			15,491.50
Geared Construction Pty Ltd	667	Works completed Dawesville Community	235,276.22
Geared Construction Pty Ltd Total			235,276.22
Marlbroh Bingo Enterprises	42244	Bingo Supplies - Seniors	194.95
	42277	Marlbroh Bingo Supplies - Seniors	119.00
Marlbroh Bingo Enterprises Total			313.95
D'Vine Tours Pty Ltd	4958	Wannadoo Bus Tour Seniors Centre 22 May	1,600.00
D'Vine Tours Pty Ltd Total			1,600.00
Ellenby Pty Ltd	35706	2024 Street Tree Project	2,418.60
	1087	2024 Street Trees	1,636.80
Ellenby Pty Ltd Total			4,055.40
Natural Area Holdings Pty Ltd	22790	Supply 3,000 Plants	9,001.30
	22704	Vertebrate Pest Control - Autumn 2024	3,809.40
	22281	Citizenship Ceremony	202.73
	22659	Provision and delivery of seedlings	6,764.23
	22658	National Tree Day - seedling giveaway	1,226.50
	22789	Seedling supply Bortolo sump	13,677.68
	22657	Plants for community giveaway	1,166.00
	22567	Plant supply	1,941.50
Natural Area Holdings Pty Ltd Total			37,789.34
BM & RV Waters	15415	White sand	362.98
	15456	Supply sand/waste disposal fees	851.84
BM & RV Waters Total			1,214.82
Domus Nursery	180675	Plat Stock Domus	413.47
Domus Nursery Total			413.47
Learning Seat	6477024108	Litmos Pro 1/4-30/4/24	3,180.89
	6477024739	Litmos Pro	3,180.89
Learning Seat Total			6,361.78
Mandurah Tourism Incorporated	21700	Reimburse MOMC Operating Expenses	55,223.41
	21646	Funding for Mandurah tourism 4th quarter	171,250.00
	21647	Funding for visit Mandurah 4th quarter	117,500.00
Mandurah Tourism Incorporated Total			343,973.41
BJ Marsh Pty Ltd	879	Boardwalk and Footings	1,320.00
BJ Marsh Pty Ltd Total			1,320.00
Donegan Enterprises Pty Ltd	7110	Delivery of Stores Stocks to Depot	231.00
	7109	20 x Swing Seats & 20 x Infant Seats	4,752.00
Donegan Enterprises Pty Ltd Total			4,983.00
Taman Diamond Tools	52365	Combination Blade	2,296.80
Taman Diamond Tools Total			2,296.80
NEC Australia Pty Ltd	9180280344	(5) ITK-24CG-1A(BK)TEL DT930	1,692.30
NEC Australia Pty Ltd Total			1,692.30
Victoria Stranding	20240415	Victoria Stranding - Live Music	396.00
Victoria Stranding Total			396.00
AWB Building Co	127930	Rushton Park North Sporting Facility -	98,926.72
	127949	Rushton Park North Sporting Facility -	544.50
AWB Building Co Total			99,471.22
Classic Contractors Pty Ltd	18383	Toilet block Eastern Foreshore	22,868.01
	18360	Progress Claim 9 - Eastern Foreshore	30,800.00
Classic Contractors Pty Ltd Total			53,668.01
NRM Consultants Pty Ltd	2024_1019	Boardwalk Structural Design and Advice	6,765.00
NRM Consultants Pty Ltd Total			6,765.00
Leisure Institute of Western Australia	4423	LIWA Aquatics Memberships	412.50
	4382	Liwa Accreditation	140.00
Leisure Institute of Western Australia Total			552.50
Standards Australia	810601	Licence Fee-Contract Standards	699.60
	810488	Royalties CL0423com	7,466.66
Standards Australia Total			8,166.26
Mondelez Australia Pty Ltd	6190948998	Cadbury chocolates Seniors Centre	611.80
Mondelez Australia Pty Ltd Total			611.80
Stormwater Industry Association (WA) Inc	192	Hydropolis 2024 Registration	170.00
	202	Hydropolis 2024 Registration -	198.00
Stormwater Industry Association (WA) Inc Total			368.00
Indara Infrastructure Pty Limited	11731974	Site rental Caddadup	13,603.67
Indara Infrastructure Pty Limited Total			13,603.67
Logical Automation and Integration	279	MARC Aquatic Lighting Auto Come On	412.50
Logical Automation and Integration Total			412.50
Department of Biodiversity, Conservation	23537	Recoup of work Thrombolites	7,108.00
	23536	Recoup of work Thrombolites	7,422.04
	23683	Recoup of work Thrombolites	27,214.14
Department of Biodiversity, Conservation Total			41,744.18
Rockwater Pty Ltd	17969	PROJECT MANAGEMENT OF GEOTHERMAL SYSTEM	7,840.25
Rockwater Pty Ltd Total			7,840.25
Complete Refrigeration & Air Conditioning	285898	A/C not working Admin building	143.00
	285897	A/C repair 3 Peel St 29/4	152.90
	285904	A/C repair Operations	140.25
	285914	A/C not working Civic Centre 3/5	247.50
	286077	Repairs - MARC Plantroom	3,723.17
	286100	Replacement Fan Motor	3,025.70
	286076	T01-2024 - Marc Aquatics spa heating	682.11
	286255	T01-2024 - Mandurah Library	140.25
	286253	T01-2024 - Sign Shed - Air Con Leak	406.33
	286016	Mandurah Bowling Club	556.20
	286127	Falcon Library - FlexiSpace A/C not work	233.75
Complete Refrigeration & Air Conditioning Total			9,451.16
Aqualoo	7401	Ambulant Locks & Spring Hinges -	429.00
Aqualoo Total			429.00
Xanthe Turner	RTK0010	RT Kids Class Facilitator	120.00
Xanthe Turner Total			120.00
Simply Headsets Pty Ltd	97291	spare headset & Charging Cradle	522.50
Simply Headsets Pty Ltd Total			522.50
Little Sunshine Coffee Co	21-04-2024	Events Package 1 - Community Champions	840.00
	4/5/24	100 hot & cold beverages	840.00
Little Sunshine Coffee Co Total			1,680.00

Creditor	Invoice number	Narration	Total
David Whish-Wilson	23/4/24	Writers in the Library - Mandurah	373.32
David Whish-Wilson Total			373.32
Irvin Muir	24132	2x Bulka bags cricket pitch clay	968.00
Irvin Muir Total			968.00
ECO Imports Pty Ltd	SI-160677	Place Activation Entertainment	950.00
ECO Imports Pty Ltd Total			950.00
IPD Group Ltd	40240	Annual Service - RAC Electric	856.50
IPD Group Ltd Total			856.50
Zacharias Kaitharam	2142474	Refund of Bond	500.00
Zacharias Kaitharam Total			500.00
Meadow Springs Residents Group Inc	1	Grant Funding - Movie Equipment	2,400.00
Meadow Springs Residents Group Inc Total			2,400.00
Ballantyne Plumbing Gas & Electrical	839003	MPAC Led Lighting Project	15,185.35
Ballantyne Plumbing Gas & Electrical Total			15,185.35
Docushred Company	72602	240L Security Bin	41.80
	73621	240L Security Bin exch/destroy	47.30
	74576	240L Security Bin exch/destroy	47.30
	74109	240L Security Bin exch/destroy	47.30
Docushred Company Total			183.70
Hamiltons Landscape Supplies	84	Lawn mix, cracker dust, woodchip	2,885.00
Hamiltons Landscape Supplies Total			2,885.00
Signcraft (Aust) Pty Ltd	16397	4x Coloured A2 Corflute Signs	114.40
	16462	4x Safety Signs for Gatehouse	168.30
	16461	Muster station signage	275.00
	16188	Crab Fest 2024 core flute signs	88.00
Signcraft (Aust) Pty Ltd Total			645.70
Lockdown Security Solutions	14711	Replace smoke detectors	4,055.00
Lockdown Security Solutions Total			4,055.00
Sea West WA Pty Ltd	83346	Private Charter - Reel Affair	10,900.00
Sea West WA Pty Ltd Total			10,900.00
Kustom Engineering Pty Ltd	240322	Drains Maintenance	2,095.50
Kustom Engineering Pty Ltd Total			2,095.50
Jaycar Electronics Pty Ltd	3098827	Strobe ,siren and power kit for Marina	1,875.20
Jaycar Electronics Pty Ltd Total			1,875.20
Gastech Australia	198152	Service & Calibrate Gas Detectors	429.00
Gastech Australia Total			429.00
Play Check	4405	Audit of 8 playgrounds	3,960.00
Play Check Total			3,960.00
Corsign WA Pty Ltd	85285	Traffic Cones x300	4,895.00
Corsign WA Pty Ltd Total			4,895.00
South Mandurah Football & Netball Club	2010326	Bond Return: Hire of Falcon Pavilion	561.51
South Mandurah Football & Netball Club Total			561.51
Jacksons Drawing Supplies Pty Ltd	24-00036130	Earthenware Paper Clay 10kg bags	185.64
	24-00038091	RT Kids Term 2 Supplies	139.90
Jacksons Drawing Supplies Pty Ltd Total			325.54
Seton Australia Pty Ltd	9355931249	CHIEF/AREA WARDEN HARD HAT	135.37
	9356049591	HI VIS FIRE WARDEN VESTS	343.77
	9356209625	SOL-VEX UNLINED NITRILE GAUNTLETS	981.64
Seton Australia Pty Ltd Total			1,460.78
Records & Information Management	2813	Perth Roadshow - The Matrix	540.00
Records & Information Management Total			540.00
Mandurah Central Pharmacy	5635	Santa in the Mall Event - Xmas 2023	1,100.00
Mandurah Central Pharmacy Total			1,100.00
Coastal Antenna	38397	Investigation of HFC fault	220.00
	38211	Repair of HFC at Chalet	1,615.00
Coastal Antenna Total			1,835.00
Arborwest Tree Farm	2972	Marri 35L - Corymbia Calophylla 35L x6	825.00
	2917	Street Trees x45	4,235.00
Arborwest Tree Farm Total			5,060.00
Ritz Party Hire	1244608203	Marquee, Table & Chair Hire 11/05/24.	424.00
Ritz Party Hire Total			424.00
RSPCA WA	1033	Grant for RSPCA WA 2024	4,400.00
RSPCA WA Total			4,400.00
Department of Primary Industries &	19630	Bond Return: Crab Fest 2024	500.00
Department of Primary Industries & Total			500.00
The Inner Wheel Club of Mandurah	5	Community Grants Inner Wheel Club	3,500.00
The Inner Wheel Club of Mandurah Total			3,500.00
CP Land Pty Ltd	739357	Rates Refund: Mandurah Road, Lakelands.	2,283.42
CP Land Pty Ltd Total			2,283.42
GX Outdoors	118393	Bench Seats - Park Road	4,785.00
	118492	Supply and install of furniture	26,928.00
	118491	Supply and Install Park Furniture	36,362.70
GX Outdoors Total			68,075.70
Sportsworld of WA	143942	Zoggs caps, masks, roll ups, dive sticks	3,025.00
Sportsworld of WA Total			3,025.00
Lazy Janes	15	Catering - Food for thought	264.00
	13	Morning tea 10 year service	100.00
	16	National Reconciliation Week	330.00
Lazy Janes Total			694.00
Business News Pty Ltd	2055092	Full Page - Paper	5,500.00
Business News Pty Ltd Total			5,500.00
Australian Street Rod Federation INC	2067009	Refund of Bond	10,000.00
Australian Street Rod Federation INC Total			10,000.00
Josh Cowling Photography	18/23.24	Photography - Halls Cottage	400.00
	17/23.24	Photographer - Big Dog Day Out	400.00
Josh Cowling Photography Total			800.00
Cycling Without Age Australia (Mandurah Chapte 368		Year 2 - Community Partnership Fund Gran	2,200.00
Cycling Without Age Australia (Mandurah Chapter) Total			2,200.00
Patricia Margaret Philip	APRIL 2024	CASM Gift Shop Sales - April 2024.	25.60
Patricia Margaret Philip Total			25.60
Turf Care WA Pty Ltd	7801	Fungi spray for Rushton main	3,256.00
	7659	Weed Spray	1,128.60
	7682	Weed Spray Application	3,603.60
	7798	Turf renovations - Avalon Beach Carpark	1,307.33

Creditor	Invoice number	Narration	Total
Turf Care WA Pty Ltd Total			9,295.53
Telstra (ID3360)	K 592 501 231-3	NBN April 2024	374.99
	K 414 018 121-9	NBN March 2024	374.99
	100 5336 431 27/04/24	Satellite 27/04/24 - 26/05/24	55.00
	100 5336 431 27/03/24	Satellite 27/03/24 - 26/04/24	55.00
	K 415 199 121-3	SES - March 2024	217.39
	247 3787 972 02/03/24	TIMS Mobile Enhanced SMS to 01/03/24	505.44
	247 3787 972 02/04/24	TIMS Mobile Enhanced SMS to 01/04/24	389.87
	K 596 452 231-9	SES - April 2024	219.97
	K 597 394 231-3	Landline - April 2024	4,747.52
	K 413 472 221-9	Landline - March 2024	4,747.19
	247 3787 907 10/12/23	Mobile - December 2023	21,578.58
	247 3787 907 10/04/24	Mobile - April 2024	22,039.77
	247 3787 907 10/03/24	Mobile - March 2024	22,243.33
Telstra (ID3360) Total			77,549.04
Hip Pocket Workwear & Safety	358838	Beanies	126.50
	359391	Deck Supervisor Rashies	1,006.20
Hip Pocket Workwear & Safety Total			1,132.70
Telus Health (Australia) Pty Ltd	2120858	Professional Services to CI response	1,443.75
Telus Health (Australia) Pty Ltd Total			1,443.75
AFGRl Equipment Australia Pty Ltd	2832874	Hedge trimmers, combi engine, blower	35,155.38
AFGRl Equipment Australia Pty Ltd Total			35,155.38
Fisher Research Pty Ltd	2952G	Baseline Mapping	10,934.00
Fisher Research Pty Ltd Total			10,934.00
Mr Graeme Dunnet	SYMPATHY REIMBURSEMENT	sympathy card and gift	43.93
Mr Graeme Dunnet Total			43.93
West Australian Newspapers	58773 24/04/24	Newspaper Subscription - Falcon Library	181.20
West Australian Newspapers Total			181.20
Peel Thunder Football Club	11256	Venue hire - Curtain Ahead Event	2,100.00
Peel Thunder Football Club Total			2,100.00
Men Of The Trees Peel Branch	61	Supply 220 plants Dudley Park Primary	535.00
Men Of The Trees Peel Branch Total			535.00
The Compassionate Friends	121	Grant Memorial Walk 10/3/24	462.00
The Compassionate Friends Total			462.00
Tim the Sign Man Pty Ltd	37657	Disabled toilet signs	396.00
Tim the Sign Man Pty Ltd Total			396.00
The trustee for The Wells/Campbell Family Trust	1055	Catering sandwiches	300.00
The trustee for The Wells/Campbell Family Trust Total			300.00
Concreto	26042024	Sandblasting Coodanup Foreshore	6,270.00
Concreto Total			6,270.00
fenced	4908	Australia day Toilet fencing	711.70
fenced Total			711.70
Chelsea Louise Aston	25120	Bond Return: Cat Trap Hire.	130.00
Chelsea Louise Aston Total			130.00
Guardian Tactile Systems	15933	New Tactile Install - Pram Ramps	1,483.54
	15934	Tactile Replacement - Karanga St	1,649.66
	15938	Reinstatement of Tactiles - Pram Ramps	1,547.52
	15935	Tactile Replacement - Dower St	1,901.50
	15937	Reinstatement of Tactiles - Pram Ramps	1,547.52
Guardian Tactile Systems Total			8,129.74
Office of State Revenue	672673	Refund - Tenant did not reside	385.34
Office of State Revenue Total			385.34
WA Hino Sales & Service	305148	Suspension Assy, Seat, RH	1,956.35
	307130	Headlamp	654.98
WA Hino Sales & Service Total			2,611.33
Midway Community Care	4650	Community Grant 2024	5,500.00
Midway Community Care Total			5,500.00
Southern Sheetmetal Works Pty Ltd	12687	Repair Sullage Pump Hose Holder	253.00
Southern Sheetmetal Works Pty Ltd Total			253.00
StrataGreen	164936	Spencer Tree Diameter Tape, 30m	2,283.37
	165057	Bortolo Reserve sump Plant materials	2,746.81
	164374	Bamboo Canes, Treeguards	621.08
	164589	Bortolo Reserve sump Plant materials	13,641.87
	164088	Soil Stabiliser, 15 litre	1,395.45
StrataGreen Total			20,688.58
KAJ Installations & Services	10487	Service Roller Door at 331 Pinjarra Road	132.00
	10891	WMC - Roller Shutter Door Replacement	11,103.95
KAJ Installations & Services Total			11,235.95
Jones Lang Lasalle WA	1516319	Rent & Outgoings: 01/04/24 - 30/04/24.	25,028.71
Jones Lang Lasalle WA Total			25,028.71
Go Doors	115619	Auto door repair Falcon Pavillion	368.50
Go Doors Total			368.50
Core Hospitality Group	27942	MARC Cafe tables	4,356.00
Core Hospitality Group Total			4,356.00
Mrs Stacy Dhu	140498643	Reimbursement - ADSL	89.99
	140802124	Reimbursement - ADSL	89.99
Mrs Stacy Dhu Total			179.98
Centurion Temporary Fencing	45387	Supply and install temp fencing	958.38
Centurion Temporary Fencing Total			958.38
News Xpress Halls Head	34672	Transperth - Smartrider	800.00
News Xpress Halls Head Total			800.00
NVMS Pty Ltd	1000-1701-2024	Calibration of B&K	1,089.00
	1000-2036-2024	2 Day Local Govt Env Noise Course	1,265.00
NVMS Pty Ltd Total			2,354.00
Peel Weed & Pest Control	2300	Chemical to Treat Bees	495.00
Peel Weed & Pest Control Total			495.00
The Marsh Family Trust	24/16	Fortescue Ct Bridge boat barrier	11,294.00
The Marsh Family Trust Total			11,294.00
Westbooks	337275	Books Mandurah library	243.44
	341081	Books Mandurah library	233.64
	340830	Books Mandurah library	32.90
	341178	Adult and junior stock as selected	2,656.96
	341399	Adult and junior stock as selected	1,204.67
	340399	Books Mandurah library	610.70

Creditor	Invoice number	Narration	Total
Westbooks	340831	Books Mandurah library	46.75
	339884	Books Mandurah library	675.52
	339458	Books Mandurah library	61.89
Westbooks Total			5,766.47
Alison Faye Matthews	APRIL 2024	CASM Gift Shop Sales - April 2024.	36.00
Alison Faye Matthews Total			36.00
DMD WA Pty Ltd	42010457	Install DMD SELECTIVE PALLET RACKING	4,974.90
DMD WA Pty Ltd Total			4,974.90
Overland Media	1456	Photography	1,430.00
	1458	Photography - Healthy Cooking	948.75
Overland Media Total			2,378.75
Australian Institute of Company Directors	11521532	AICD Annual Membership	660.00
	11551079	Company Directors Course	7,300.00
Australian Institute of Company Directors Total			7,960.00
Wren Oil	169704	Exchange Filter Drum 205L	374.00
	166739	Exchange Filter Drum 205L	357.50
Wren Oil Total			731.50
Arboreal Tree Care Pty Ltd	939	Realign Camera - Jlnatong Loop Possum	170.50
Arboreal Tree Care Pty Ltd Total			170.50
Commercial Aquatics Australia	31971	Spa Plantroom - MARC	363.00
Commercial Aquatics Australia Total			363.00
Paraquad Industries	40394	Inter Library loan service 2024/2025	8,148.62
Paraquad Industries Total			8,148.62
ABCO Products Pty Ltd	945256	Parts to repair fresh water system	515.94
ABCO Products Pty Ltd Total			515.94
Mrs Carolyn Marks	SUPER GLUE REIMBURSEMENT	Super glue Bunnings	9.97
Mrs Carolyn Marks Total			9.97
Mrs Jacqueline Norris	CUPPA WITH A COP REIMBURSEMENT	Cuppa with a Cop 1/04/2024	121.00
Mrs Jacqueline Norris Total			121.00
Stratco (WA) Pty Ltd	10611619	Gutter & Downpipe - Breakwater Yard	538.56
Stratco (WA) Pty Ltd Total			538.56
RID (Australia)	843139	RID Tropical Roll On	419.10
RID (Australia) Total			419.10
Town Team Movement	827	Mandurah Community Champions Activities	5,489.00
Town Team Movement Total			5,489.00
UDIA	5511	Medium Density Development course	770.00
	5577	UDIA WA Membership Subscription	3,158.00
	5505	UDIA WA Event Lunch with Premier	185.00
	5843	National Housing Pipeline Forum	165.00
UDIA Total			4,278.00
IPWEA	81853-SP0524	Fleet Subscription 1/7/24 - 30/6/25	825.00
IPWEA Total			825.00
Greenfields Family & Community Centre	3635	4 Hours Hire	80.00
Greenfields Family & Community Centre Total			80.00
DA Christie Pty Ltd	5313366	BBQ Thisbe Dr	13,248.40
DA Christie Pty Ltd Total			13,248.40
Catalyse Pty Ltd	1388	Initial fees for 2024 MARKYT Community S	9,075.00
Catalyse Pty Ltd Total			9,075.00
Mandurah City Choral Society	24060	Bond Return: Hire of Main Hall at	300.00
Mandurah City Choral Society Total			300.00
Halls Head College	24328	Electricity recoup 2/2-2/5	1,182.99
	23275	Electricity Recoup	2,224.87
Halls Head College Total			3,407.86
Indianic Group Pty Ltd	1820655	Cleaning of Circular Pool	4,994.00
	1820781	Dive team to remove pontoons	5,837.92
Indianic Group Pty Ltd Total			10,831.92
Bent Logic	997	RFID Fob	4,986.30
Bent Logic Total			4,986.30
Native Plants WA	397	Reveg plant Order 2024	6,008.75
Native Plants WA Total			6,008.75
Australia Day Council Of WA	2086102424	Auspire Gold Membership Subscription	762.00
Australia Day Council Of WA Total			762.00
WestFab Welding & Engineering	964	Unequal angle edge protector	1,920.60
	979	WMC - Remove damaged beam on roller door	1,540.00
WestFab Welding & Engineering Total			3,460.60
Eureka 4WD Training	90480115	4WD Training x 5 Staff 01/05/24	2,250.00
Eureka 4WD Training Total			2,250.00
Mandurah Dragon Boat Club	202402	Community Grant 24 3 club marquees	5,000.00
Mandurah Dragon Boat Club Total			5,000.00
Integrity Management Solutions	278	12 month subscription 30/4/24-30/4/25	22,748.00
Integrity Management Solutions Total			22,748.00
Botton and Gardiner	533195	Garlett Memorial Seat-Breakwater Pde	2,871.00
Botton and Gardiner Total			2,871.00
Office of the Auditor General	1187	Fee for the attest audit for the year en	178,736.80
Office of the Auditor General Total			178,736.80
Grade A Traffic Planning	10257	TMP - Hopetoun Bend, Dawesville	748.00
	10268	TMP/additional TGS Daly St	748.00
	10269	TMP Leyburn Dr HH	660.00
	10267	TMP for 130 Mandurah Terrace,	660.00
	10273	TMP for bridge - Joint Cleaning	748.00
	10255	TMP - Caspar Road, Madora Bay	748.00
	10256	TMP - Esperance Ave, Dawesville	836.00
Grade A Traffic Planning Total			5,148.00
Classic Hire	295066G-6	CHEMICAL TOILET & service	5,206.70
Classic Hire Total			5,206.70
Scott Hollow	1701	Grant Funding - FlameFest 2024	5,500.00
Scott Hollow Total			5,500.00
Sarbas Restaurant	324	Worm farming workshop	334.40
Sarbas Restaurant Total			334.40
Rio Toeller-Neenan	2K24	Masterpieces 2K24 Competition.	75.00
Rio Toeller-Neenan Total			75.00
Mandurah Ski & Kayak Club Inc	2	Event Support Grant 23/24	600.00
Mandurah Ski & Kayak Club Inc Total			600.00
Sledgehammer Investments Pty Ltd	19637	Bitumen Cutting	722.50

Creditor	Invoice number	Narration	Total
Sledgehammer Investments Pty Ltd Total			722.50
Department of Planning, Lands & Heritage	DAP 10753	DAP Application 10753. 117-121 Mandurah	6,003.00
	DAP 10735	DAP Application 10735. 42-52 Lakes Road,	11,236.00
Department of Planning, Lands & Heritage Total			17,239.00
Mataya & Nabo	1007360	Custom catering package	2,000.00
	1007363	Catering - LEMC Meeting-8 May 2024	330.00
Mataya & Nabo Total			2,330.00
Calvary Youth Services	5	Partnership Funding 2023 -24	5,500.00
Calvary Youth Services Total			5,500.00
Foodbank of Western Australia Inc	SALES0007678	Celebrating Volunteers	1,100.00
Foodbank of Western Australia Inc Total			1,100.00
North Metropolitan TAFE	I0053559	CIV in Business	124.60
North Metropolitan TAFE Total			124.60
Mandurah Trophies	235	Medals for Mens Fun Run	32.40
Mandurah Trophies Total			32.40
Hereripene Williams	15435318	Reimbursement for Cups	32.00
Hereripene Williams Total			32.00
Coastmac Pty Ltd	4449	Rego: 1TYN234	3,870.00
Coastmac Pty Ltd Total			3,870.00
KW Services (WA) Pty Ltd	5841	3 Monthly Inspection	550.00
	5840	3 Monthly Inspection	676.50
KW Services (WA) Pty Ltd Total			1,226.50
Louise Emma Alexander	10002	CASM Selection Panel	300.00
Louise Emma Alexander Total			300.00
Asahi Beverages Pty Ltd	9014191123	MARC drink supply	590.35
	9013689195	Cafe Supplies - MARC	1,334.26
	9014255459	Beverage Supplies - MARC	1,074.62
	9014270702	Cafe Supplies - MARC	935.90
	9014291223	Cafe Supplies - MARC	1,138.91
	9014076712	MARC cafe drink supplies	725.43
	9014139273	MARC drink supplies	483.84
Asahi Beverages Pty Ltd Total			6,283.31
Jasman Enterprises Pty Ltd	28927	T04917 new turbo nozzle required	440.00
Jasman Enterprises Pty Ltd Total			440.00
Mr John Harris	MAY 2024	Reimbursement: 50% Internet Expenses	242.50
Mr John Harris Total			242.50
Mr Jonathan Spain	289031	Fuel Reimbursement 02/05/24	93.37
Mr Jonathan Spain Total			93.37
Major Motors Pty Ltd	1508726	Seat Cover & Console Lid	293.81
	1537835	1 ONLY ISUZU NNR55/45-150 AMT SWB TRUCK	87,472.00
	1537836	T045 extra works to fit body to truck	1,551.00
	1540152	1 ONLY ISUZU NNR55/45-150 AMT SWB TRUCK	323.92
Major Motors Pty Ltd Total			89,640.73
Truck Centre (WA) Pty Ltd	1782106	Add Blue 210L	1,511.84
Truck Centre (WA) Pty Ltd Total			1,511.84
Safety Barriers WA Pty Ltd	6498	Supply and install W-Beam	4,258.10
Safety Barriers WA Pty Ltd Total			4,258.10
Commissioner of Police	102225	Police Check - Volunteers	51.00
	127089653	Police Check - Volunteers	68.00
	127090279	Police Check - 3x Volunteers	51.00
	127090436	Police Clearance - Volunteer	17.00
	127089922	National Police Check	34.00
	127089513	Police Check - 3 Volunteers	51.00
Commissioner of Police Total			272.00
Jost Services	240203	Supply and install new height	1,155.00
Jost Services Total			1,155.00
Zonta Club of Peel Inc	2117797	Bond Return & Partial Hire Fee Refund.	1,162.00
Zonta Club of Peel Inc Total			1,162.00
Mandurah Surf Life Saving Club (Inc)	505	Summer Beach Patrols	3,000.00
Mandurah Surf Life Saving Club (Inc) Total			3,000.00
Mandurah Swimming & Surf Life Saving Club	2119672	Bond Return: Hire of Coodanup CC	500.00
Mandurah Swimming & Surf Life Saving Club Total			500.00
Nuts About Natives	1227	Natural Area Plants 2024	13,962.85
Nuts About Natives Total			13,962.85
The Fairy Dell	150	Christmas 2023 Smart St Mall	1,100.00
The Fairy Dell Total			1,100.00
Dr LD Terace	8127	Fitness for work 10/4/24	4,499.00
Dr LD Terace Total			4,499.00
Inger Lise Roget	APRIL 2024	CASM Gift Shop Sales - April 2024.	36.00
Inger Lise Roget Total			36.00
Timothy Hartland	MBS651	Reimbursement: Master of Business	3,465.00
Timothy Hartland Total			3,465.00
Peel Print	PP11225	2024 Corporate Stationery	470.00
Peel Print Total			470.00
Nicole Quigg	CPA CONFERENCE	CPA Conference 6/6-7/6/24	689.00
Nicole Quigg Total			689.00
PCB Contractors Pty Ltd	408	MARC roof replacement progress claim	312,950.00
	429	Works related to Separable Portion 2	276,650.00
	443	Works related to Separable Portion 2	12,927.75
	428	MARC Roof Replacement	166,100.00
PCB Contractors Pty Ltd Total			768,627.75
Lawrence & Hanson	1587313	HD wall fan	699.60
Lawrence & Hanson Total			699.60
LGISWA	100-156928	WC Performance Based Adjustment 2018/19.	9,785.60
LGISWA Total			9,785.60
WA Timber Products Pty Ltd	2889	Milling of 20 chaffers/Toe capping	2,026.33
WA Timber Products Pty Ltd Total			2,026.33
Specialty Timber Flooring WA	2521	Recoat 3 x Squash Courts at MARC	2,640.00
Specialty Timber Flooring WA Total			2,640.00
Glevan Consulting	126	Assessment of Janis St Reserve	3,432.00
Glevan Consulting Total			3,432.00
Active Discovery	182632	Parts for maintenance Falcon Bay	185.38
Active Discovery Total			185.38
O'Briens Fuel Maintenance Pty Ltd	1541	Repair leak on lift cylinder	220.00

Creditor	Invoice number	Narration	Total
O'Briens Fuel Maintenance Pty Ltd Total			220.00
Chadson Engineering Pty Ltd	A0107273	P/Test 6 Lumiso Photometer	924.00
Chadson Engineering Pty Ltd Total			924.00
Mandurah Plastics Pty Ltd	10733	Cake Cabinet	572.00
Mandurah Plastics Pty Ltd Total			572.00
Legal Practice Board	23228	Practicing Certificate	1,280.00
	21457	Practicing Certificate - Janet Weber	1,280.00
Legal Practice Board Total			2,560.00
Gecko Cleantech	1024466	3x Closed Water Fence Booms	4,042.50
Gecko Cleantech Total			4,042.50
MetroCount	32728	Traffic Count Program	3,037.10
MetroCount Total			3,037.10
Coastal Demolition	2448	Clearing and Relocation of two cars	21,065.00
Coastal Demolition Total			21,065.00
Chindarsi Architects Pty Ltd	2080	Bortolo Pavilion Upgrades - Concept	10,098.00
Chindarsi Architects Pty Ltd Total			10,098.00
Forestvale Trees Pty Ltd	16985	Trees - Eastport	2,035.00
	16984	Tree Supply - Coodanup	2,156.00
	17111	Street Trees 2024	18,920.00
	16775	Nursery stock order	15,224.00
	17099	2024 Median street trees	990.00
	17030	Hakea Laurina 35L x 1	99.00
Forestvale Trees Pty Ltd Total			39,424.00
Mandurah Filipino-Australian Multicultural Comm 26		Bottle Art Workshop Seniors Centre	100.00
Mandurah Filipino-Australian Multicultural Community Inc Total			100.00
South Coast Auto Electrics	50526	Install LED Amber Beacons to MH1493C	1,839.25
South Coast Auto Electrics Total			1,839.25
Growise Pty Ltd	599	Westbury Tree Guard Order	5,234.90
Growise Pty Ltd Total			5,234.90
Port Bouvard Recreation & Sporting Club	230425	Hire of RSL Hall	165.00
Port Bouvard Recreation & Sporting Club Total			165.00
Barbara Pickett	8	Young Yorgas Elder facilitation	200.00
	7	Young Yorgas Elder facilitation	100.00
Barbara Pickett Total			300.00
Alexander Pestrucci	83	Live Music - Dawesville	300.00
Alexander Pestrucci Total			300.00
The Brand Agency	77013	Website Support & Maintenance	7,480.00
	265472	Support & maintenance Mar 24	7,480.00
	265121	Support & managed services Feb 24	7,480.00
	264828	Support & maintenance Jan 24	7,480.00
The Brand Agency Total			29,920.00
Insight Enterprises Australia Pty Ltd	100455777	2 x captivate licences 30/4/24-27/11/24	647.28
	100457710	1x Adobe Express Trial	112.07
Insight Enterprises Australia Pty Ltd Total			759.35
The Trustee for ERC Unit Trust	2190	Detailed Site Investigation	3,181.48
The Trustee for ERC Unit Trust Total			3,181.48
Container Refrigeration Pty Ltd	627951	Crab Fest 2024 container refrigerator	1,828.20
Container Refrigeration Pty Ltd Total			1,828.20
Bethwyn Mary Ferguson	APRIL 2024	CASM Gift Shop Sales - April 2024.	17.60
Bethwyn Mary Ferguson Total			17.60
Two Way Street Communication Pty Ltd	9581	Healthy Eating Workshop	704.00
Two Way Street Communication Pty Ltd Total			704.00
Colonial Brands	132507	Calico Bag With Gusset	442.20
Colonial Brands Total			442.20
Chemutai Glasheen	48	Library Programme	406.80
Chemutai Glasheen Total			406.80
Lessen with Peg - Rethink Waste	24050203	Composting & Bokashi Bucket	700.00
	24052601	Food for Thought - Lessens with Peg	950.00
Lessen with Peg - Rethink Waste Total			1,650.00
2 Pugs Coffee & Kitchen	506	Catering - Mayor & Minister lunch 24/05	150.00
2 Pugs Coffee & Kitchen Total			150.00
JHL Brick Cartage Pty Ltd	9416	Supply pavestone	10,997.50
JHL Brick Cartage Pty Ltd Total			10,997.50
Provex Australia Pty Ltd	18637	Bond Return: Crab Fest 2024	500.00
Provex Australia Pty Ltd Total			500.00
Lucy Yepes Waugh	24060	Bond Return: Hire of Dining Room at	300.00
Lucy Yepes Waugh Total			300.00
Mason Lea	2093	Reimbursement for Safety Glasses	300.00
Mason Lea Total			300.00
Ricky Thomas Cole	5652	Refund: Overpayment of Invoice 7508.	525.00
Ricky Thomas Cole Total			525.00
Brown's Sweeping	3646	Street Sweep for Peel Street	660.00
Brown's Sweeping Total			660.00
Australian National Maritime Museum	1541	Exhibition Hire Fee: Cats & Dogs	550.00
Australian National Maritime Museum Total			550.00
Shire of Yalgoo	1080	LSL Contribution - Trevor Field	13,624.57
Shire of Yalgoo Total			13,624.57
KB Swim Equip	1810	Swim Teaching Bench	2,345.20
KB Swim Equip Total			2,345.20
Elite Epoxy Experts Pty Ltd	820	MBRC Epoxy Flooring	27,584.70
Elite Epoxy Experts Pty Ltd Total			27,584.70
Karen Godfrey's World of Music	COM240524	MC for Volunteer Event	300.00
Karen Godfrey's World of Music Total			300.00
Janet Elliot	24/4/24	Judge's fee for Masterpieces 2K24	150.00
Janet Elliot Total			150.00
Flatwhite Coffee Co	22	Supply/serve Coffee @ Osprey Waters	220.00
Flatwhite Coffee Co Total			220.00
Harvest ME	9	Native Bee Hotel Workshop	200.00
Harvest ME Total			200.00
DJ Jimmy	113	DJ Services and lighting	200.00
DJ Jimmy Total			200.00
Trent Andrew Light	1016	Community Chat Coffee Tokens	420.00
Trent Andrew Light Total			420.00
RPM Hire Australia Pty Ltd	37876	Lighting Towers - Crab Fest	5,096.44

Creditor	Invoice number	Narration	Total
RPM Hire Australia Pty Ltd Total			5,096.44
Ability Gym Pty Ltd	1557	Strong on Your Feet Workshops	3,040.29
Ability Gym Pty Ltd Total			3,040.29
Chittering Valley Worm Farm	7842	Worm Workshop & worm cafe	4,620.00
Chittering Valley Worm Farm Total			4,620.00
Urban Revolution Australia	583	Workshop Pre-work, setup/pack away	2,147.50
Urban Revolution Australia Total			2,147.50
Sharona Eden Bower	24226	Karaoke Session Seniors Centre Sundowner	80.00
Sharona Eden Bower Total			80.00
Flinders University	84833	ARIAA Conference Sponsorship	5,500.00
Flinders University Total			5,500.00
Japanese Truck & Bus Spares Pty Ltd	532573	TRANSMISSION ASSY EXCH	10,560.00
Japanese Truck & Bus Spares Pty Ltd Total			10,560.00
WA TAI CHI QIGONG CLUB INC	2	Mandurah Community Grant 2024	5,000.00
WA TAI CHI QIGONG CLUB INC Total			5,000.00
101 Residential Pty Ltd	18178	Refund: Duplicate payment of Invoice	1,507.47
101 Residential Pty Ltd Total			1,507.47
Cordis Enterprises Pty Ltd	28	Elected Members session	3,300.00
Cordis Enterprises Pty Ltd Total			3,300.00
Kleenit Pty Ltd	170329	MARC - Bird Lime Removal - Wet Side	792.00
	170079	Pigeon Removal	858.00
Kleenit Pty Ltd Total			1,650.00
Ulysses Club Inc	1462	National Rally 2024 - Marquees Etc	3,791.50
Ulysses Club Inc Total			3,791.50
Ovenden Bakehouse Pty Ltd	71531	Cafe Supplies - MARC	66.42
	71640	Cafe Supplies - MARC	199.52
Ovenden Bakehouse Pty Ltd Total			265.94
Candice Sawyer	202	Workshop Rafia wall hanging	320.00
	216	Facilitate Art Workshops	320.00
Candice Sawyer Total			640.00
Geoffrey Ronald Armstrong	APRIL 2024	CASM Gift Shop Sales - April 2024.	35.96
Geoffrey Ronald Armstrong Total			35.96
Newground Design Services Pty Ltd	1172659	Peel St Irrigation Design	3,762.00
Newground Design Services Pty Ltd Total			3,762.00
HK Calibration Technologies Pty Ltd	100360	Thermometer with Probe	181.50
HK Calibration Technologies Pty Ltd Total			181.50
Hana Giltrap	2K24	Masterpieces 2K24 Competition	200.00
Hana Giltrap Total			200.00
Dance Avenue Parents Friends and Fund Raising	2136598	Refund of Bond	1,000.00
Dance Avenue Parents Friends and Fund Raising Group Total			1,000.00
Bayley House	6000014107	Sunflower Supporter Lanyard	1,000.66
Bayley House Total			1,000.66
Dell Financial Services Pty Ltd		Dell Lease 1/2/2024-30/4/2024	15,905.88
Dell Financial Services Pty Ltd Total			15,905.88
Australian Safety Engineers (WA)	0160939W	MSA M1 SCBA Set, Medium	5,937.76
Australian Safety Engineers (WA) Total			5,937.76
MDM Entertainment Pty Ltd	SI0016137	CDs & DVDs - Falcon Library	1,078.21
	SI0016434	DVDs & CDs - Falcon Library	370.92
MDM Entertainment Pty Ltd Total			1,449.13
Ayla Nerissa Wells	1	Step Cover	70.00
Ayla Nerissa Wells Total			70.00
Moira J Scott	85	Seniors Centre May Concert	400.00
Moira J Scott Total			400.00
WA Hydromulch Pty Ltd	2043	Hydroseeding Bushland Revegetation	4,641.65
WA Hydromulch Pty Ltd Total			4,641.65
Kambarang Services Pty Ltd	942	Danny Ford - NRW 2024 presentation	1,650.00
Kambarang Services Pty Ltd Total			1,650.00
Elizabeth Anne Field	22591	Refund: Payment for cancelled DA10818.	147.00
Elizabeth Anne Field Total			147.00
Broadstyle Pty Ltd	14315	Refund: Overpayment on Invoice 45201,	480.00
Broadstyle Pty Ltd Total			480.00
Arrow Tyre Services	292948	P14019 replace 4x tyres	1,227.60
	51083	Replace Tyres	1,204.50
Arrow Tyre Services Total			2,432.10
Churchill Education Pty Ltd	240611	Diploma of Leadership and Management	1,795.00
	240603	Diploma of Leadership and Management	1,795.00
Churchill Education Pty Ltd Total			3,590.00
Over 55 Cycling Club Inc	25235	Bond Return: Hire of Dining Room at	300.00
Over 55 Cycling Club Inc Total			300.00
Whitney Consulting	711	Grant Essentials Training	2,178.00
Whitney Consulting Total			2,178.00
Georgia Carter	20240405	Masterpieces Art Competition/Exhibition	200.00
Georgia Carter Total			200.00
Alzheimer's Australia WA Ltd	5958	Refund: Overpayment on Debtor Account	170.50
Alzheimer's Australia WA Ltd Total			170.50
Max Klaus Designer/Builder	24437	Refund: Overpayment on Invoice 48642,	3,000.00
Max Klaus Designer/Builder Total			3,000.00
Slip Guard Pty Ltd	2314	Slip test for concourse hall pool 1	748.00
Slip Guard Pty Ltd Total			748.00
Mandurah Men's District Darts Association	24919	Bond Return: Hire of Rooms at Mandurah	2,050.00
Mandurah Men's District Darts Association Total			2,050.00

Creditor	Invoice number	Narration	Total
The Association of Red Hatted Groups of Austral 3		Community Grant	3,447.00
The Association of Red Hatted Groups of Australia Inc Total			3,447.00
Nicholas Reynolds	MEDICAL REPORT REIMBURSEMENT	Fitness for work medical 26/4	200.00
Nicholas Reynolds Total			200.00
Lucid Consulting Engineers (WA) Pty Ltd	4000561	Professional Services - WMC - March 2024	6,270.00
	4000658	Professional Services 1/4-30/4/24	3,190.00
Lucid Consulting Engineers (WA) Pty Ltd Total			9,460.00
Falcon Playgroup	1	Community Grant funds Falcon Playgroup	4,864.85
Falcon Playgroup Total			4,864.85
Delivering Outcomes Pty Ltd	35	WHS Incident Investigation	15,993.82
Delivering Outcomes Pty Ltd Total			15,993.82
Property Council of Australia Limited	10032328	Membership 30/6/24 sponsorship event	9,900.00
Property Council of Australia Limited Total			9,900.00
Aveling Homes Pty Ltd	23526	Refund: Cancelled DA 10846 - 34 Matilda	956.80
Aveling Homes Pty Ltd Total			956.80
Gloria Kearing	200	Cultural advice Warrungup Springs	500.00
Gloria Kearing Total			500.00
Absolute Balance Pty Ltd	9036	Functional Capacity Assessment	682.39
Absolute Balance Pty Ltd Total			682.39
Getty Images Sales Australia Pty Ltd	2448776	PAFLX Premium Access	5,610.00
Getty Images Sales Australia Pty Ltd Total			5,610.00
Bolinda Digital Pty Ltd	339755	Books Mandurah library	1,834.14
Bolinda Digital Pty Ltd Total			1,834.14
Nature Play WA Incorporated	74	Nature Play Trail - Accessible Hard Copy	4,290.00
Nature Play WA Incorporated Total			4,290.00
Asbestos Masters WA	215	Illegally dumped asbestos	880.00
Asbestos Masters WA Total			880.00
Australian Institute of Landscape Architects	32737	Landscape Architecture Awards Night	648.00
Australian Institute of Landscape Architects Total			648.00
The Trustee for Deesawala Family Trust	123	Free Coffee Vouchers	150.00
The Trustee for Deesawala Family Trust Total			150.00
FORM Building a State of Creativity Inc	2607	Print 10,000 Giant Travellers Books	6,550.83
FORM Building a State of Creativity Inc Total			6,550.83
Mandurah Forum Florist	780	Flowers, MH Sport Award Night	915.00
Mandurah Forum Florist Total			915.00
Shannon Baggott	APRIL 2024	CASM Gift Shop Sales - April 2024.	38.40
Shannon Baggott Total			38.40
West Coast Auto Airconditioning Pty Ltd	11384	Service AirCon System MH6842B	500.00
	11439	Service AirCon System 1GWL205	1,735.00
	11526	Service AirCon System MH136V	995.00
	11903	Service AirCon System XZU730 Hino	2,485.00
West Coast Auto Airconditioning Pty Ltd Total			5,715.00
BCA Consultants (WA) Pty Ltd	39368	A/C Replacement Mandurah cinema	1,584.00
	39592	Falcon Library – AC Replacement	1,584.00
BCA Consultants (WA) Pty Ltd Total			3,168.00
Daniel GC Cerbino	8160	Reimbursement for Gift Card	250.00
Daniel GC Cerbino Total			250.00
Robert Graham	165	Musical entertainment 3/4/24 Seniors	500.00
Robert Graham Total			500.00
Debitsuccess PTY Ltd	1418695	MARC Exit Fees from DebitSucces	2,750.00
Debitsuccess PTY Ltd Total			2,750.00
Boating Industry Association of WA INC	13868	City of Mandurah sponsorship	11,000.00
Boating Industry Association of WA INC Total			11,000.00
Mother and Son Donuts	12	200 donuts	450.00
Mother and Son Donuts Total			450.00
Sterling Electro Plating Pty Ltd	29592	Gold Plating & LACQUER of MAYORAL BADGE	620.00
	29593	Mayoral Chains Replacement Fabric Collar	400.00
Sterling Electro Plating Pty Ltd Total			1,020.00
Statewide Property Services (WA)	11313	MARC Mods to existing hoardings	9,595.30
Statewide Property Services (WA) Total			9,595.30
Farm and Turf Equipment (WA)	755	Supply One only Electric Mower	84,188.50
Farm and Turf Equipment (WA) Total			84,188.50
Debbie Kaye Gillard	240514	Reimbursement: Diploma of Leadership &	1,346.25
Debbie Kaye Gillard Total			1,346.25
Miniquip	46008	Hire of Diesel Vacuum Trailer	308.55
Miniquip Total			308.55
ConnectGroups Support Groups Association WA 15		Support Network Community	2,750.00
ConnectGroups Support Groups Association WA Inc. Total			2,750.00
City of South Perth	6502	Design Review Panel Fee	930.00
City of South Perth Total			930.00
Up In Smoke Catering	21345	Refund: Trading Permit Fees 2024/25.	596.00
Up In Smoke Catering Total			596.00
Grand Total			11,172,313.44

**Promaster Purchasing Card Transactions
As at the 31th March 2024**

Corporate Credit Card Transactions for April 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7096423753800991-7159644190812284	31/03/2024	Big Dog Day Out	12.19
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7128610750582289-7049398911836815	11/04/2024	Big Dog Day Out	66.11
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7128610750582289-7049398911836815	11/04/2024	Employer Information Session	50.00
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7128610750582289-7049398911836815	11/04/2024	From 13-21 April	144.65
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7128610750582289-7049398911836815	11/04/2024	As Mandurah evolves	374.56
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7128610750582289-7049398911836815	11/04/2024	Waterways Master Plan BCF	95.55
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7128610750582289-7049398911836815	11/04/2024	Peel Open Studios	19.13
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	Waterways Master Plan	281.19
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	From 13-21	55.35
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	As Mandurah evolves	125.44
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	Successful Fundraising	26.22
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	Move Your Body	31.55
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	Big Dog Day Out	8.81
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	Event: Peel Open Studios	162.70
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	Peel Open Studios Insta	47.23
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	Cuppa with a Cop Halls Head	8.79
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	Constable Care	0.78
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7079394135503959-7173193536124012	18/04/2024	Constable Care - Making	1.94
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Constable Care	98.06
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Peel Open Studios Insta	102.77
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Peel Open Studios	68.17
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Waterways Master Plan	284.90
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Constable Care - Making	69.22
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Successful Fundraising	21.94
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Move Your Body	26.17
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Cuppa with a Cop Halls Head	51.27
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Nature Play	26.24
CORP COMMUNICATIONS	Facebook advertising Transaction ID 7264429957000373-7199629216813777	24/04/2024	Volunteer Magnet	1.26
CORP COMMUNICATIONS	Linktree subscription Apr15 - May15	15/04/2024	Linktree monthly subscription	14.00
CORP COMMUNICATIONS	Programmatic DOOH for Crab Fest 15/03 - 15/03	1/04/2024	Perth Metro - Nightlife	495.47
CORP COMMUNICATIONS	Programmatic DOOH for Crab Fest 15/03 - 15/03	1/04/2024	Perth Metro - Retail	454.43
CORP COMMUNICATIONS	Programmatic DOOH for Crab Fest 15/03 - 15/03	1/04/2024	Perth Metro - Traffic	400.45
CORP COMMUNICATIONS	Programmatic DOOH for Crab Fest 15/03 - 15/03	1/04/2024	Open Exchange Retail	449.66
CORP COMMUNICATIONS	Programmatic DOOH for Crab Fest 15/03 - 15/03	1/04/2024	Open Exchange	439.29
CORP COMMUNICATIONS	Programmatic advertising Crab Fest 22/03/24 - 15/04/24	15/04/2024	Big Check In Phase 2	269.52
CORP COMMUNICATIONS	Programmatic advertising 15/04/24 - 22/04/24	22/04/2024	Big Check In Phase 2	230.51
CORP COMMUNICATIONS	Programmatic advertising 22/04/24 - 29/04/24	29/04/2024	Integrated Transport Strategy	314.33
CORP COMMUNICATIONS	Formstack monthly subscription - 17/04/2024-16/05/2024	18/04/2024	Formstack monthly subscription	193.35
CORP COMMUNICATIONS	Formstack monthly subscription international fee - 17/04/2024-16/05/2024	18/04/2024	Formstack International Fee	4.83
CORP COMMUNICATIONS	The West Australian May 2024	27/04/2024	WA News May 2024	28.00
CORP COMMUNICATIONS	The West Australian Digital Edition monthly subscription 30/03 - 27/04	30/03/2024	WA News 30/03 - 27/04	28.00
RECREATION CENTRE	Courtney howard 5 years service Gift Card	2/04/2024	5 years service Gift Card	100.00
RECREATION CENTRE	Courtney howard 5 years service Gift Card	2/04/2024	5 years service Gift Card Fee	5.95
RECREATION CENTRE	PayPay Fee for LIWA Membership GST Free - A Timms	2/04/2024	PayPay Fee for LIWA Membership	1.33
RECREATION CENTRE	Adrian Timms LIWA Membership	2/04/2024	Coordinator LIWA Membership	422.35
RECREATION CENTRE	MARC Dangerous Good Licence from DIMRS	3/04/2024	MARC Dangerous Good Licence	258.00
RECREATION CENTRE	10 x Torches for Evacuation Kits	9/04/2024	10 x Torches -Evacuation Kits	70.00
RECREATION CENTRE	Multi Purpose Meths Cleaner	11/04/2024	Multi Purpose Meths Cleaner	17.28
RECREATION CENTRE	Chlorine Gas Renewal Permit 27977 City of Mandurah	29/04/2024	Chlorine Renewal Permit 27977	132.00
RECREATION CENTRE	Aquatic & Recreation Centre Renewal \$132.00	30/04/2024	FACEBK *MLUQU4YZQ2	60.00
EMERGENCY MANAGEMENT	Telstra Mobile Account Mandurah SES 2 April - 1 May 2024 (including overdue account invoice not received)	15/04/2024	Telstra Mobile Inv 2/4-1/5	74.52

**Promaster Purchasing Card Transactions
As at the 31th March 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
EMERGENCY MANAGEMENT	Telstra Tablets Invoice 7 April - 6 May 2024 (includes overdue invoice not received) Mandurah SES	16/04/2024	Telstra tablets Inv 7/4-6/5/24	154.72
EMERGENCY MANAGEMENT	Mandurah Southern Districts BFB Rubbish Service 2023/24	16/04/2024	MSDBFB Rubbish Sve 23/24	337.00
EMERGENCY MANAGEMENT	Commander Phone Account Invoice 19 March - 19 April 2024 Mandurah SES	29/04/2024	Commander Inv 19/3-19/4/24	181.54
RECREATION CENTRE	Extension Cables for office space	29/04/2024	Extension Cables for Office	127.55
ENVIRONMMENT OFFICER	Recycling Hub Foam	2/04/2024	Recycling Hub Foam	39.00
ENVIRONMMENT OFFICER	Office Supplies Stationery	5/04/2024	Office Supplies - Stationery	12.00
ENVIRONMMENT OFFICER	Workshop Catering - Urban Composting Workshop - Milk and napkins	5/04/2024	Urban Compost W/shop Catering	10.75
ENVIRONMMENT OFFICER	Catering for Community Workshop	4/04/2024	Catering Community Worksho	258.00
ENVIRONMMENT OFFICER	First Aid Training - Polly Hammond	26/04/2024	First Aid Training	170.00
ADMIN OFFICER	Long serving retirement gift. John Harris for 28 years service.	12/04/2024	Long Serving Retirement Gift	250.00
OPERATION CENTRE	Backflow Test L8003 Bridgewater Boulevard	19/04/2024	Backflow TestL8003 Bridgewater	25.00
RECREATION CENTRE	Storage Containers	3/04/2024	Storage Containers	61.32
RECREATION CENTRE	Zip It files	4/04/2024	Zip It Files	68.74
RECREATION CENTRE	Parking at Fremantle Leisure Centre	8/04/2024	Parking at Fremantle Leisure	8.00
RECREATION CENTRE	storage drawer	4/04/2024	Storage drawer	24.00
RECREATION CENTRE	Plastic storage containers	4/04/2024	Plastic storage containers	95.91
RECREATION CENTRE	Watch Around Water Armbands	5/04/2024	Watch Around Water Armbands	682.00
RECREATION CENTRE	Get Well Soon Flowers Alison Rowley	4/04/2024	Get Well Soon Flowers	118.00
RECREATION CENTRE	Get Well Soon Flowers Angela Mladineo	16/04/2024	Get Well Soon Flowers	113.00
RECREATION CENTRE	MARC Name Badges	22/04/2024	MARC Name Badges	72.60
RECREATION CENTRE	Whiteboard and Tills Rolls	24/04/2024	Whiteboard and Tills Rolls	822.83
PEOPLE & CULTURE	Whiteboards for 2 People Services offices	24/04/2024	Whiteboards x 2	767.95
SENIORS OFFICER	soft drink for cafe	30/04/2024	soft drink for cafe	671.40
LIBRARY & HERITAGE	Lanyards for the Request for Assistance Pendants for Mandurah Libraries.	2/04/2024	Lanyards Duress Pendants	69.86
LIBRARY & HERITAGE	Light lunch for Lunch & Learn Tech Tea Session at Mandurah Library. 2 people.	5/04/2024	Light Lunch - Tech Tea Program	18.00
LIBRARY & HERITAGE	Light lunch for Lunch & Learn Tech Tea Session at Mandurah Library. 2 people.	5/04/2024	Light Lunch - Tech Tea Program	18.00
LIBRARY & HERITAGE	Postage for Inter Library Loan Items to country libraries. 5 x Regional Libraries.	3/04/2024	Postage-ILs x 5	53.30
LIBRARY & HERITAGE	15 years service gift voucher for Teena Miller.	3/04/2024	Years of Service Gift Voucher	263.90
LIBRARY & HERITAGE	Light Lunch for Tech Tea Program at Mandurah Library.	18/04/2024	Light Lunch - Tech Tea Program	18.90
LIBRARY & HERITAGE	Light Lunch for Tech Tea Program at Mandurah Library.	18/04/2024	Light Lunch - Tech Tea Program	28.35
LIBRARY & HERITAGE	Flights for Teena Miller to attend ALIA Conference 6-12 May.	16/04/2024	Flights for ALIA Conference	786.21
ARTS CULTURE	Masterpieces 2K24 exhibition launch catering - Desert selection packs x 3	4/04/2024	Masterpieces launch catering	2.22
ARTS CULTURE	Masterpieces 2K24 exhibition launch catering - Desert selection packs x 3	4/04/2024	Masterpieces launch catering	0.74
ARTS CULTURE	Masterpieces 2K24 exhibition launch catering - Desert selection packs x 3	4/04/2024	Masterpieces launch catering	63.04
ARTS CULTURE	Masterpieces 2K24 - exhibition catering	4/04/2024	Masterpieces 2K24 catering	6.88
ARTS CULTURE	Masterpieces 2K24 - exhibition catering	4/04/2024	Masterpieces 2K24 catering	2.29
ARTS CULTURE	Masterpieces 2K24 - exhibition catering	4/04/2024	Masterpieces 2K24 catering	194.80
ARTS CULTURE	Social media training for CASM staff member Shannon Baggot	19/04/2024	Social Media Training	30.00
ARTS CULTURE	Gift for outgoing Studio Residency Artist Ed Boyes - Studio Plant	30/04/2024	Gift outgoing Residency Artist	12.60
ARTS CULTURE	Catering for morning tea for outgoing and incoming studio residency artists. Volunteers and staff attending.	30/04/2024	Catering residency morning tea	15.30
ARTS CULTURE	Catering for morning tea for outgoing and incoming studio residency artists. Volunteers and staff attending.	30/04/2024	Catering residency morning tea	15.30
ARTS CULTURE	New kettles to replace broken kettles for CASM workshop and gallery	30/04/2024	CASM Kettle replacements x 2	70.00
LIBRARY & HERITAGE	Mandurah Library - Craft Supplies - Nature Play - Marshmallows	10/04/2024	Nature Play - Craft Supplies	5.00
LIBRARY & HERITAGE	Mandurah Library - 5 Years Service Recognition - Loretta Polinelli - Gift Voucher	3/04/2024	5 yrs service gift card	106.95
LIBRARY & HERITAGE	Mandurah Library - Lunch & Learn session - Technology Tea	12/04/2024	Tech Tea Catering	51.25
LIBRARY & HERITAGE	Mandurah Library - Working with Children Card - Renewal - Michelle Becsi	18/04/2024	WWC Card Renewal	87.00
LIBRARY & HERITAGE	Mandurah Library - National Simultaneous Storytime Book - Bowerbird Blues	22/04/2024	Bowerbird Blues	47.97
LIBRARY & HERITAGE	Lakelands Library-Flowers for Flower Pressing Activity for Nature Play Children's Program	5/04/2024	Flowers for Nature Play	8.04
LIBRARY & HERITAGE	Lakelands Library - Supplies for School Holiday Program - Hot Chocolate Mug Melting Chocolate, Marshmallows & Sprinkles	3/04/2024	Holiday Act-Hot Chocolate Mug	25.00
LIBRARY & HERITAGE	Lakelands Library - Supplies for School Holiday Program - Hot Chocolate Mug Melting Chocolate, Marshmallows & Sprinkles	3/04/2024	Holiday Act-Hot Chocolate Mug	8.60
LIBRARY & HERITAGE	Lakelands Library - Supplies for School Holiday Program - Hot Chocolate Mug: Mugs and Wooden Spoons	3/04/2024	Holiday Act-Hot Chocolate Mug	33.00
LIBRARY & HERITAGE	Lakelands Library - Apples for Childrens STEAM Activity	3/04/2024	Apples for Childrens STEAM Act	3.89
LIBRARY & HERITAGE	Lakelands Library- Felt Hearts for Heartfelt Sewing Program	6/04/2024	Heartfelt Sewing - materials	136.00

**Promaster Purchasing Card Transactions
As at the 31th March 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
LIBRARY & HERITAGE	Lakelands Library- Milk for Library Programs and Events	19/04/2024	Milk	26.40
LIBRARY & HERITAGE	Lakelands Library- Dishwashing Liquid	19/04/2024	Dishwashing Liquid	10.00
SYSTEMS PROJECT OFF.	Network Cables for IT Stock	2/04/2024	Network Cables	381.15
SYSTEMS PROJECT OFF.	Wall Plugs, Cable Ties, Power Boards	12/04/2024	Plugs, Cable Ties. Boards	115.21
CEO EXECUTIVE ASSIST	Retiring Elected Member Recognition - Don Pember, Candice Di Prinzio & Jenny Green	16/04/2024	Elected Member Entitlement	1,200.00
CEO EXECUTIVE ASSIST	Retiring Elected Member Recognition - Don Pember, Candice Di Prinzio & Jenny Green	16/04/2024	Elected Member Entitlement Fee	29.85
OPERATION CENTRE	City Fleet - Fuel for C01220	5/04/2024	City Fleet - Fuel for C01220	95.70
OPERATION CENTRE	Dept of Transport - Registration 3 Months - M02723	16/04/2024	Registration 3 Months - M02723	33.90
SENIORS & COMMUNITY	Bunnings plants prizes Seniors Centre Grey Matters monthly quiz	5/04/2024	Plant prizes Grey Matters quiz	50.82
SENIORS & COMMUNITY	Felt Hearts for Craft Seniors Centre activity	16/04/2024	Felt Hearts Craft Activity	114.60
SENIORS & COMMUNITY	Bunnings Six plants for prizes Seniors Centre monthly quiz	24/04/2024	6 Plants - monthly quiz prizes	50.82
RECREATION CENTRE	Staff team training catering aquatics	4/04/2024	Staff training catering	190.60
RECREATION CENTRE	Small chocolate prizes for team training	4/04/2024	Chocolate prizes tea training	11.90
RECREATION CENTRE	Staff training drinks aquatics department	9/04/2024	Staff training drinks	78.80
RECREATION CENTRE	Swim school conference - Flights for Lindsey Leather Flights for conference for swim school - Lindsey Leather	5/04/2024	Flights for conference	373.31
RECREATION CENTRE	and Karen Vlastuin	4/04/2024	Flights for conference 2 staff	813.66
RECREATION CENTRE	Flights for conference for Karen Vlastuin	4/04/2024	Flights for conference	424.32
RECREATION CENTRE	Mic and Body pack	12/04/2024	Mic and Body pack	516.00
RECREATION CENTRE	Cleaning products	24/04/2024	cleaning products	27.99
EVENTS	Team recognition breakfast post crab fest	11/04/2024	Team recognition breakfast	160.82
EVENTS	Team recognition breakfast post crab fest	11/04/2024	Team recognition breakfast	7.67
ARTS CULTURE	Membership to Artsouce	18/04/2024	Membership to Artsouce	275.00
ARTS CULTURE	Membership NAVA Arts org	29/04/2024	Membership NAVA Arts org	400.00
YOUTH DEVELOPMENT	Prizes for trivia school holiday	3/04/2024	Prizes trivia school holiday	125.00
YOUTH DEVELOPMENT	Food for Drop in 1/4/2024 Coles	1/04/2024	Drop In - Coles 1/4/2024	140.47
YOUTH DEVELOPMENT	Food for Drop in 1/4/2024 Coles	1/04/2024	Drop In - Coles 1/4/2024	123.11
YOUTH DEVELOPMENT	staff WWCC J McManus	18/04/2024	staff WWCC	87.00
YOUTH DEVELOPMENT	Food for Drop In Coles 15/4/2024	15/04/2024	Food for Drop In Coles 15/4/24	93.06
YOUTH DEVELOPMENT	Food for Drop In Coles 15/4/2024	15/04/2024	Food for Drop In Coles 15/4/24	216.01
YOUTH DEVELOPMENT	Food for Drop In	21/04/2024	Food for Drop In Coles 21/4/24	58.08
YOUTH DEVELOPMENT	Food for Drop In	21/04/2024	Food for Drop In Coles 21/4/24	81.78
YOUTH DEVELOPMENT	Beats @ Billy Dower Juice Bar supplies	10/04/2024	Beats @ Billy Dower Juice Bar	9.24
YOUTH DEVELOPMENT	Beats @ Billy Dower Juice Bar supplies	10/04/2024	Beats @ Billy Dower Juice Bar	8.26
YOUTH DEVELOPMENT	Food for Drop In	16/04/2024	Food- Drop In Woolworths 16/4	0.22
YOUTH DEVELOPMENT	Food for Drop In	16/04/2024	Food- Drop In Woolworths 16/4	42.23
YOUTH DEVELOPMENT	Food for Drop In milk	11/04/2024	Food for Drop In milk	11.70
YOUTH DEVELOPMENT	Beats @ Billy Dower Juice Bar Supplies	10/04/2024	Beats @ Billy Dower Juice Bar	18.04
YOUTH DEVELOPMENT	Beats @ Billy Dower Juice Bar Supplies	10/04/2024	Beats @ Billy Dower Juice Bar	67.23
YOUTH DEVELOPMENT	Young Yorgas Deadly chef program	22/04/2024	Young Yorgas Deadly chef progr	35.97
YOUTH DEVELOPMENT	Young Yorgas Deadly chef program	22/04/2024	Young Yorgas Deadly chef progr	127.00
YOUTH DEVELOPMENT	Beats @ Billy Dower Juice bar supplies	11/04/2024	Beats @ Billy Dower Juice bar	12.00
YOUTH DEVELOPMENT	Generator hire for Beats @Billy Dower	11/04/2024	Generator hire for Beats	137.00
YOUTH DEVELOPMENT	Pool table transfer to youth zone and back to Billy Dower	15/04/2024	Pool table Tfr to Youth Zone	733.37
YOUTH DEVELOPMENT	Pool table transfer to youth zone and back to Billy Dower	15/04/2024	Pool table Tfr to Youth Zone	66.63
YOUTH DEVELOPMENT	Staff WWCC renewal J Riley	30/04/2024	Staff WWCC renewal	87.00
YOUTH DEVELOPMENT	Food for young yorgas program	29/04/2024	Food for young yorgas program	57.53
YOUTH DEVELOPMENT	Food for young yorgas program	29/04/2024	Food for young yorgas program	37.47
YOUTH DEVELOPMENT	Note pads for song writing	29/04/2024	Note pads for song writing	19.56
YOUTH DEVELOPMENT	Food for Drop In Coles 30/4/24	30/04/2024	Food for Drop In Coles 30/4/24	109.01
YOUTH DEVELOPMENT	Food for Drop In Coles 30/4/24	30/04/2024	Food for Drop In Coles 30/4/24	163.33
YOUTH DEVELOPMENT	IDAHOBIT inclusive merch	30/04/2024	IDAHOBIT inclusive merch	165.00
YOUTH DEVELOPMENT	home school group auction	30/04/2024	home school group auction	30.00
YOUTH DEVELOPMENT	home school group snacks	30/04/2024	home school group snacks	17.00
YOUTH DEVELOPMENT	snacks for home school group	30/04/2024	snacks for home school group	37.50
YOUTH DEVELOPMENT	Prizes for home school group	30/04/2024	Prizes for home school group	40.78
LIBRARY & HERITAGE	supplier. Daily newspapers delivery Mandurah Library - The Australian. Subscription ID 434652792	9/04/2024	Postage - processing materials	18.50
LIBRARY & HERITAGE	1 x ticket Success and Leadership breakfast with Bill Townsend James Campbell-Sloan 17/04/2024	24/04/2024	Annual Sub - The Australian	728.00
STRATEGY & ECONOMIC	UDIA WA Industry Breakfast James Campbell-Sloan 23/04/2024	10/04/2024	Ticket Bus News Event 17/04	165.00
STRATEGY & ECONOMIC	Government Gazette advert Ranger and Pound Keeper Appointments	12/04/2024	Ticket UDIA Event 23/04	104.04
STRATEGY & ECONOMIC	Budget Lunch with the Premier 7 tickets - Friday 10 May 2024	30/04/2024	Govt Gazette Ranger Pound Appt	171.60
STRATEGY & ECONOMIC	Budget Lunch with the Premier 7 tickets - Friday 10 May 2024	29/04/2024	Budget Lunch	40.00
STRATEGY & ECONOMIC	Budget Lunch with the Premier 7 tickets - Friday 10 May 2024	29/04/2024	Budget Lunch	40.00
STRATEGY & ECONOMIC	Budget Lunch with the Premier 7 tickets - Friday 10 May 2024	29/04/2024	Budget Lunch	40.00
STRATEGY & ECONOMIC	Budget Lunch with the Premier 7 tickets - Friday 10 May 2024	29/04/2024	Budget Lunch	40.00
STRATEGY & ECONOMIC	Budget Lunch with the Premier 7 tickets - Friday 10 May 2024	29/04/2024	Budget Lunch	40.00
STRATEGY & ECONOMIC	Budget Lunch with the Premier 7 tickets - Friday 10 May 2024	29/04/2024	Budget Lunch	40.00
STRATEGY & ECONOMIC	Budget Lunch with the Premier 7 tickets - Friday 10 May 2024	29/04/2024	Budget Lunch	40.00
STRATEGY & ECONOMIC	Budget Lunch with the Premier 7 tickets - Friday 10 May 2024	29/04/2024	Budget Lunch	40.00
ARTS CULTURE	CASM Masterpieces Launch - Drinks catering	5/04/2024	Drinks Masterpieces Launch	0.65

**Promaster Purchasing Card Transactions
As at the 31th March 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ARTS CULTURE	CASM Masterpieces Launch - Drinks catering	5/04/2024	Drinks Masterpieces Launch	0.16
ARTS CULTURE	CASM Masterpieces Launch - Drinks catering	5/04/2024	Drinks Masterpieces Launch	14.59
ARTS CULTURE	CASM Masterpieces Launch - Drinks catering	5/04/2024	Drinks Masterpieces Launch	0.34
ARTS CULTURE	CASM Masterpieces Launch - Drinks catering	5/04/2024	Drinks Masterpieces Launch	0.08
ARTS CULTURE	CASM Masterpieces Launch - Drinks catering	5/04/2024	Drinks Masterpieces Launch	7.58
ARTS CULTURE	CASM Masterpieces launch - drinks catering	5/04/2024	Drinks Masterpieces Launch	0.61
ARTS CULTURE	CASM Masterpieces launch - drinks catering	5/04/2024	Drinks Masterpieces Launch	0.15
ARTS CULTURE	CASM Masterpieces launch - drinks catering	5/04/2024	Drinks Masterpieces Launch	13.84
ARTS CULTURE	Peel Open Studios - ManPAC gift voucher for survey prize winner	17/04/2024	Voucher POS Survey Prize	200.00
ARTS CULTURE	Facebook Boost - Peel Open Studios Survey	25/04/2024	Peel Open Studios Survey	44.00
ARTS CULTURE	Facebook Boost - Peel Open Studios Survey	27/04/2024	Peel Open Studios Survey	44.00
ARTS CULTURE	Facebook Boost - Peel Open Studios Survey	28/04/2024	Peel Open Studios Survey	44.00
ARTS CULTURE	Facebook Boost - Peel Open Studios Survey	29/04/2024	Peel Open Studios Survey	44.00
SD ADMIN	10yr service recognition - Di Bougourd.	2/04/2024	10yr service recognition gift	150.00
SD ADMIN	Local Govt Planners Assoc - SAT Seminar - Brendan Ingle	3/04/2024	LGPA SAT Seminar	85.00
TECHNICAL SERVICES	Provide First Aid Course - 24/4/24 -B Beal Richardson	12/04/2024	First Aid Training	170.00
MAYOR & COUNCILLORS	EM Pantry April 2024	15/04/2024	EM Pantry April 2024	47.50
MAYOR & COUNCILLORS	ACCA Conference May 2024, flights booked for DMCK.	17/04/2024	ACCA Conference Flights	661.69
MAYOR & COUNCILLORS	Mailchimp Subscription April 2024	24/04/2024	Mailchimp sub -April 2024	31.22
MAYOR & COUNCILLORS	Elected Member Pantry April 2024	23/04/2024	EM Pantry April 2024	29.20
PEOPLE & CULTURE	Furnish Breastfeeding Room as requested by Alison Buttle	23/04/2024	Furnish Room	128.75
PEOPLE & CULTURE	Additional item for Breastfeeding room	24/04/2024	Furnish Room	19.00
PEOPLE & CULTURE	Gift Vouchers - for Values Award Winners 1. Allyce Wright			
PEOPLE & CULTURE	2. James Stimson	16/04/2024	LTV Awards - Gift Vouchers	200.00
PEOPLE & CULTURE	Lamp for breastfeeding room	27/04/2024	Kmart - Lamp	20.00
PEOPLE & CULTURE	Return faulty lamp	26/04/2024	Light Faulty Returned	20.00
PEOPLE & CULTURE	Stationary for training sessions	29/04/2024	Stationary Training Sessions	14.00
PEOPLE & CULTURE	LTV Awards for next quarter - no names available as yet	29/04/2024	LTV Awards - Gift Voucher	100.00
PEOPLE & CULTURE	LTV Awards for next quarter - no names available as yet	29/04/2024	LTV Awards - Gift Vouchers	500.00
RECREATION CENTRE	Supplies for Cafe Mandurah Fresh 02/04/2024	2/04/2024	Mandurah Fresh 02/04	73.33
RECREATION CENTRE	Cafe Supplies	5/04/2024	Aldi 05/04	54.87
RECREATION CENTRE	Cafe Supplies	5/04/2024	Mandurah Fresh 05/04	105.15
RECREATION CENTRE	Supplies for cafe	9/04/2024	Aldi 09/04	1.98
RECREATION CENTRE	Supplies for cafe	9/04/2024	Aldi 09/04	62.84
RECREATION CENTRE	Supplies for Cafe - Email sent from Finance - due to Staff			
RECREATION CENTRE	Discount applied on invoice	9/04/2024	Mandurah Fresh 09/04	89.51
RECREATION CENTRE	Grocery Supplies for Cafe	11/04/2024	Aldi 11/4	53.48
RANGER SERVICES	Cat Crate reinforcers - Feral Cats and sack trolley	8/04/2024	Cat Crate Material & Trolley	138.54
RANGER SERVICES	Chemical Storage replacement unit - Chemical stock shed	2/04/2024	Chemical shed replacement	558.00
RANGER SERVICES	Chemical & stock for pound	16/04/2024	Chemical & stock for pound	262.00
RANGER SERVICES	Cat condo replacement locks	16/04/2024	Cat condo replacement locks	193.50
RANGER SERVICES	Dog Pound Treats and puppy pads	16/04/2024	Dog Pound Treats and mats	245.25
RECREATION CENTRE	Accommodation for conference for Lindsey Leather and Karen	4/04/2024	Accommodation for conference	201.76
RECREATION CENTRE	Team selection tool soft wear for swim school . Lindsey Leather	3/04/2024	Team selection tool soft wear	25.00
RECREATION CENTRE	Accommodation booking fee - Victoria Square Apartments for ASSA Conference	3/04/2024	Accom Booking Fee - Conference	72.60
SENIORS & COMMUNITY	Fraudulent Transaction Refund	2/04/2024	Fraudulent Transaction Refund	55.00
SENIORS & COMMUNITY	Fraudulent Transaction Refund	2/04/2024	Fraudulent Transaction Refund	55.00
SENIORS & COMMUNITY	Fraudulent Transaction Refund	2/04/2024	Fraudulent Transaction Refund	4.00
SENIORS & COMMUNITY	Assorted cakes for Seniors kitchen	16/04/2024	Cakes to supplement catering	49.60
SENIORS & COMMUNITY	Annual subscription to AIM	22/04/2024	AIM Membership - Lisa Gardiner	49.00
SENIORS & COMMUNITY	Coffee Machine descaling liquid	23/04/2024	Descaling solution for cafe	15.00
LIBRARY & HERITAGE	Milk for staff and programs	5/04/2024	Milk 5/4/2024	5.90
LIBRARY & HERITAGE	Baby wipes for children programs	30/04/2024	baby wipes	6.00
LIBRARY & HERITAGE	Milk for staff and events, pasta and Corn kernels for STEAM	26/04/2024	Milk	5.90
LIBRARY & HERITAGE	Milk for staff and events, pasta and Corn kernels for STEAM	26/04/2024	STEAM supplies	8.05
INFRASTRUCTURE MANAG	Replacement Bar Fridge - Coodanup Community Centre	24/04/2024	Replacement Bar Fridge	299.00
SYSTEMS PROJECT OFF.	Amazon Prime Membership Refund	4/04/2024	Amazon Prime Membership Refund	9.99
LIBRARY & HERITAGE	Event management Safety cones, safety tape	30/04/2024	Safety cones, safety tape	105.75
LIBRARY & HERITAGE	Event management	30/04/2024	Star pickets and safety caps	181.08
RECREATION CENTRE	Woolworths Stapler and pens	8/04/2024	Stapler and pens	11.80
RECREATION CENTRE	Whooping Cough Vaccinations 5x staff	9/04/2024	Whooping cough vaccinations	300.00
RECREATION CENTRE	Bunnings - tape for setting down gymnastic equipment	13/04/2024	Duct tape for Gymnastics	11.50
RECREATION CENTRE	Squash World Pickleballs for Sports program	18/04/2024	Pickleballs	208.00
RECREATION CENTRE	Aquatics Bunnings. Supplies for the Aquatics Team.	24/04/2024	Aquatics supplies	82.11
RECREATION CENTRE	Jaycar - audio cords for Aqua class.	29/04/2024	Audio cords for Aqua	98.75
RECREATION CENTRE	Jasmine Cross Gymnastic fundamental course	29/04/2024	Gymnastic fundamental course	250.00
ECO DEVEL & PROJECT	ACCPA Conference ticket	29/04/2024	ACCPA Conference ticket	695.00
ECO DEVEL & PROJECT	WA Trails Forum Tickets x 4	12/04/2024	4 x WA Trails Forum Tickets	206.00
ECO DEVEL & PROJECT	EDA SPN Mandurah event ticket Fiona Fitzgerald	17/04/2024	EDA SPN Mandurah event ticket	33.00
ECO DEVEL & PROJECT	Conference flight ARIIA Adelaide Jade Creevey	30/04/2024	Conference flight ARIIA Adelai	831.50
ECO DEVEL & PROJECT	Conference Hotel ARIIA Adelaide	29/04/2024	Conference Hotel ARIIA Adelaid	757.00
YOUTH DEVOFFICER	Two white folders for RYDE Vehicles	24/04/2024	Two white folders for RYDE Veh	4.00
RANGER SERVICES	Tissues for Ranger Services office	3/04/2024	Tissues for Ranger Services of	15.60

Promaster Purchasing Card Transactions
As at the 31th March 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RANGER SERVICES	Pet food Supplies and cleaning products for Ranger			
RANGER SERVICES	Service office	8/04/2024	Pet Food and Cleaning Products	388.25
RANGER SERVICES	Protection gloves for Rangers	9/04/2024	Protection gloves for Rangers	30.00
RANGER SERVICES	Cutlery for Ranger Service Kitchen	9/04/2024	Cutlery for Ranger Service Kit	14.00
RANGER SERVICES	Dog Treat bags for Big Dog Out giveaways Rangers	12/04/2024	Dog Treat bags for Big Dog Out	275.00
RANGER SERVICES	Ranger and Pound Stationary Order	12/04/2024	Stationery Officeworks	206.72
RANGER SERVICES	Food for animals at pound	17/04/2024	Food for animals at pound	17.05
RANGER SERVICES	Food for animals at pound	17/04/2024	Food for animals at pound	50.75
RANGER SERVICES	Dazer Dog Anti Bark Device for Rangers	11/04/2024	Dog Anti Bark Device	320.00
RANGER SERVICES	Online training for new Pound Attendant Ranger Services	26/04/2024	Online training Pound Attendan	297.00
RECREATION CENTRE	16/4 Mandurah Post Office Postage - parce post	16/04/2024	16/4 Mandurah Post Office Post	14.50
RECREATION CENTRE	22/4 Bunnings Doorbell for Cafe	22/04/2024	Door Bell for Cafe	22.50
RECREATION CENTRE	18/4 Aldi Knives for Cafe	18/04/2024	18/4 Aldi Knives	7.02
RECREATION CENTRE	22/4 Spud shed F& V Supplies	22/04/2024	22/4 Spud shed F& V Supplies	58.94
RECREATION CENTRE	17/4 Spud shed F&V Supplies	17/04/2024	17/4 Spud shed F&V Supplies	107.35
RECREATION CENTRE	18/4 Spud shed	18/04/2024	18/4 Spud shed	10.45
RECREATION CENTRE	18/4 Spud shed	18/04/2024	18/4 Spud shed	97.62
RECREATION CENTRE	22/4 Woolworths	22/04/2024	22/4 Woolworths	20.50
RECREATION CENTRE	24/4 Spud Shed	24/04/2024	24/4 Spud Shed	24.97
RECREATION CENTRE	24/4 Spud Shed	24/04/2024	24/4 Spud Shed	195.64
RECREATION CENTRE	24/4 Coles	24/04/2024	24/4 Coles	14.00
RECREATION CENTRE	28/4 Coles	28/04/2024	28/4 Coles	13.97
RECREATION CENTRE	28/4 Coles	28/04/2024	28/4 Coles	5.83
RECREATION CENTRE	30/4 Spud shed	30/04/2024	30/4 Spud shed	73.16
RECREATION CENTRE	30/4 Kmart containers	30/04/2024	30/4 Kmart containers	15.00
RECREATION CENTRE	30/4 Target containers	30/04/2024	30/4 Target containers	26.00
RECREATION CENTRE	30/4 Coles	30/04/2024	30/4 Coles	9.80
SYSTEMS PROJECT OFF.	Tissues for ICT office	12/04/2024	Tissues for ICT office	102.80
SYSTEMS PROJECT OFF.	C cables for ICT stock	12/04/2024	C cables for ICT stock	105.79
SYSTEMS PROJECT OFF.	Replacement tablet holder for Museum interactive tablet - piece broke off	18/04/2024	Replacement tablet holder	110.00
SYSTEMS PROJECT OFF.	Internet - Lakelands library	21/04/2024	Internet - Lakelands library	165.52
ENVIRONMENTAL HEALTH	10 x 1150 safety bollards/ 6kg bases. 25m plastic chain for Murray Airfield larvicide storage loading area - WHS	19/04/2024	Safety bollards & chain	300.52
SYSTEMS PROJECT OFF.	domain renewal crabfest.com.au 2 years 10.04.2024- 09.04.2026	3/04/2024	domain renewal crabfest.com.au	29.90
SYSTEMS PROJECT OFF.	google renewal road traffic analysis Summary for Mar 1, 2024 - Mar 31, 2024	2/04/2024	google road traffic March	288.27
SYSTEMS PROJECT OFF.	network management PRTG 2500 - 12 maintenance months	9/04/2024	Paessler network management	3,001.46
SYSTEMS PROJECT OFF.	network management	9/04/2024	Paessler Intl Fee	75.04
SYSTEMS PROJECT OFF.	marina chalets domain renewal expiry 07 04 2026	5/04/2024	marina chalets domain renewal	33.90
SYSTEMS PROJECT OFF.	monthly subscription. expiry 12 May 2024 AI counting analytics	12/04/2024	Camlytics Service subscription	350.93
SYSTEMS PROJECT OFF.	monthly subscription. expiry 12 May 2024 AI counting analytics Camlytics Service subscription	12/04/2024	Camlytics Service subscription	8.77
SYSTEMS PROJECT OFF.	trial chatbot for website	22/04/2024	trial chatbot for website	1,668.75
SYSTEMS PROJECT OFF.	trial chatbot for website	22/04/2024	trial chatbot for website	41.72
RECREATION SERVICES	Accommodation for Claire Taylor at Ramada for Conference 10-11 April	29/03/2024	Accommodation for conference	490.00
Total Expenditure				41,675.51

Promaster Purchasing Card Transactions
As at the 31th March 2024

Bunnings Powerpass Transactions for April 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Carpenter/Joiner	Bunnings	23/04/2024	Treated pine	141.72
Team Leader Marina/Foreshore Maintenance	Bunnings	24/04/2024	Drill bits	71.11
Supervisor Natural Areas	Bunnings	24/04/2024	Plastic storage for Mandurah Yacht Club	80.17
Team Leader Marina/Foreshore Maintenance	Bunnings	30/04/2024	Sika, aluminium pruner	68.01
Carpenter/Joiner	Bunnings	16/04/2024	Fastener, blade, drill bit, pencil	89.18
Maintenance Painter and Decorator	Bunnings	19/04/2024	Scrappers, painters tool & knife	9.28
Building Maintenance Carpenter	Bunnings	23/04/2024	Blade & drill bits	54.95
Carpenter/Joiner	Bunnings	24/04/2024	Caulking gun, allen keys, drill bits	145.90
Maintenance Painter and Decorator	Bunnings	5/04/2024	Kneeling Pad Cyclone	33.24
Team Leader Road Construction	Bunnings	8/04/2024	Rake	172.04
Playground Maintenance Officer	Bunnings	8/04/2024	Decking oil	117.98
Playground Maintenance Officer	Bunnings	9/04/2024	Flap discs	35.48
Team Leader Road Construction	Bunnings	12/04/2024	Hose Connector	28.46
Playground Maintenance Officer	Bunnings	17/04/2024	Concrete Pack x 3	17.58
Playground Maintenance Officer	Bunnings	19/04/2024	Wheel Cut Offs & Shackle	31.24
Supervisor Civil Maintenance	Bunnings	19/04/2024	Calcium Lime Rust & Car Charger	59.21
Playground Maintenance Officer	Bunnings	19/04/2024	Various Long D Shackles & Awning Pully	21.96
Playground Maintenance Officer	Bunnings	19/04/2024	Various Long D Shackles & Awning Pully	49.92
Playground Maintenance Officer	Bunnings	22/04/2024	Outdoor Broom and cleaner	33.11
Maintenance Painter and Decorator	Bunnings	4/04/2024	Scraper, Tool Knife	67.23
Team Leader Cityparks	Bunnings	15/04/2024	Fertiliser Supplement	49.85
Playground Maintenance Officer	Bunnings	15/04/2024	Washers & Shackle	24.31
Team Leader Cityparks	Bunnings	18/04/2024	Steel Peg Taskmaster x 50	78.50
Playground Maintenance Officer	Bunnings	24/04/2024	Parts for Goal Damage Bortolo	112.27
Playground Maintenance Officer	Bunnings	30/04/2024	Parts for South Playgroup	197.34
Team Leader Civil Maintenance	Bunnings	30/04/2024	Cable Management Ties	10.78
Team Leader Marina/Foreshore Maintenance	Bunnings	30/04/2024	End caps, coupling, sealant	176.66
Coordinator City Works	Bunnings	5/04/2024	Level Spirit Fatmax, Blade	124.91
Maintenance Painter and Decorator	Bunnings	17/04/2024	Pads	30.88
Supervisor City Works	Bunnings	30/04/2024	Safety Cap, Silt Bag, Sandbag	133.41
Building Maintenance Carpenter	Bunnings	8/04/2024	Tile wall	31.95
Maintenance Painter and Decorator	Bunnings	10/04/2024	Screw	13.38
Playground Maintenance Officer	Bunnings	10/04/2024	Washer, siphon, steel tube	64.81
Building Maintenance Carpenter	Bunnings	11/04/2024	Bolts, nuts, drill bits, washers	58.21
Playground Maintenance Officer	Bunnings	11/04/2024	Spring Gate, Bracket & Screws	44.36
Building Maintenance Carpenter	Bunnings	11/04/2024	Bolts & nuts	57.21
Maintenance Painter and Decorator	Bunnings	15/04/2024	Door wedges	12.08
Playground Maintenance Officer	Bunnings	15/04/2024	Nuts & Washers	9.81
Playground Maintenance Officer	Bunnings	16/04/2024	General Purpose Cement	5.87
Maintenance Painter and Decorator	Bunnings	18/04/2024	Sanding kit, flap wheel	41.28
Playground Maintenance Officer	Bunnings	22/04/2024	Termite Spray Westbury Way Reserve	14.43
Carpenter/Joiner	Bunnings	22/04/2024	Treated pine	84.46
Playground Maintenance Officer	Bunnings	24/04/2024	Gate parts for Flame Street Falcon Res	43.69
Playground Maintenance Officer	Bunnings	24/04/2024	Screws for gate pin Flame Street Falcon- Reserve	10.85
Total Expenditure				2,715.15