



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

**Creditors Schedule of Accounts
As at 31st March 2024**

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	14912	Date Stickers Community Event Banners	176.00
	15003	Teardrop Flag Banners	1,408.00
	14997	Front Entrance Window Decal	231.00
	14630	2023 Sports Awards Plaques	330.00
	15056	4 x Coreflute Insert Landscape A-frames	484.00
	14655	Crab Fest Freeway Billboards Signage	9,988.00
	15123	Roadside corflute signs	1,320.00
	15061	Harmony Week Instaframes Coreflute Signs	440.00
4 Signs Pty Ltd Total			14,377.00
A1 Locksmiths WA Pty Ltd	JN66327	10 x EVVA 4KS KEY	375.00
	JN68701	Repair CASM Lock Box	269.33
A1 Locksmiths WA Pty Ltd Total			644.33
Alternative Power Solutions	12617	Removal of excess dirt Pine	594.00
	12657	Install bench seat	627.00
	12667	Mobilisation/Demobilisation	4,138.20
	12662	Seat install Coodanup Foreshore	600.60
	12666	Water Leak - Leslie Street	627.00
	12674	Sand works for additional turf	3,762.00
	12672	Box out turf Eastern Foreshore	627.00
	12676	Cinema wall - mulch and tidy	1,254.00
	12679	Extras for Wilderness Reserve	4,514.40
	12683	Earthworks Abraham France reserve	1,630.20
	12681	Works on median strip Fireglow Vista	2,257.20
	12669	Henson Street Beach Access	1,630.20
	12668	Install 2 Bench Seats - Wilderness Drive	902.00
	12658	Fill hole left from verge tree	627.00
	12675	Sand for concrete areas	3,762.00
	Alternative Power Solutions Total		
Baileys Fertilisers	46145	Liquid App - GT Green Plus	3,118.47
Baileys Fertilisers Total			3,118.47
Battery World	6111118347	Drypower battery	49.95
	6111118354	ETX20L Deka Powersports AGM Motorcycle	329.00
	6111118357	55D23L MF Century HP	229.00
	6111118365	SLA Battery	129.95
	6111118366	SLA Battery	129.95
	6111118360	Motorcycle Battery	275.00
	6111118372	DIN65LH MF Yuasa Battery	275.00
	6111118375	Amaron MF 730CCA 80Ah +/- (DIN75LH MF)	379.00
	6111118385	Amaron MF 550CCA battery	558.00
	Battery World Total		
Bidfood	I62049504	Seniors dining room food materials	432.10
	I62092205	Cafe Supplies - Seniors	702.59
	I62181444	Seniors Centre food	685.44
	62138572	Catering Supplies - Senios	451.95
	I62212665	Seniors dining room food	541.72
	I62257674	Seniors dining room food	719.38
	I61976643	Catering Supplies - Seniors	780.12
	I62035591	Seniors dining room food materials	551.82
Bidfood Total			4,865.12
Blackwoods Electrical Supplies	SI07634308	Dymark Spray Paint	64.57
	SI07576956	Lens Cleaner	145.20
	SI07479756	Willow Jugs, Barrier Tape,	760.74
	SI07376756	Asphalt Bio 20kg	1,553.42
	SI07576180	Earplugs	75.35
	SI07537350	Alpine Willow Jugs	212.45
	SI07503747	Galv Link Chain	362.20
	SI07495820	Fence Post Caps	51.48
	SI07576807	D Shackles	145.86
	SI07623621	Cooler jugs	498.78
	SI07618456	PPE Earplugs	731.94
	SI07606003	Cleaner spray-on	218.38
	SI07606272	Fence post pickets	34.32
	SI07608086	PPE gloves	1,319.91
	SI07641106	Dymark Spray Paint	542.39
	SI07573971	Hammer Clubs, Shackles	272.45
	SI07560690	Dee Handle Shovels	330.46
	SI07547638	Barrier Danger Tape	118.40
	SI07627057	PPE gloves	956.30
SI07625373	Spray & mark paint	400.33	
Blackwoods Electrical Supplies Total			8,794.93
BP Australia Pty Ltd	5007172647	4,999 L Diesel	9,271.64
	5007197193	BP ultimate diesel	8,955.50
	5007192591	3500L Diesel	6,336.99
	5007192592	BP ultimate diesel	5,374.73
	13085526	BP Fuel Card Transactions	4,097.10
	5007180484	2505L Diesel	4,561.87
BP Australia Pty Ltd Total			38,597.83
Brownes Foods Operations Pty Limited	17712424	Admin milk supply	153.98
	17714769	MARC Cafe milk supply	90.74
	17714766	Mandurah Library milk supply	7.56
	17702484	Mandurah Library milk supply	7.56
	17710601	MARC Cafe food/drinks	156.35
	17714736	Seniors dining room food/drinks	69.32
	17711972	Milk - Southern Ops 18/3/24	6.79
	17716124	Milk - Ops Centre 20/3/24	27.79
17711635	Milk - Ops Centre 18/3/24	29.30	

Creditor	Invoice number	Narration	Total	
Brownes Foods Operations Pty Limited	17717117	Milk, Yoghurt, Cream	213.16	
	17698957	Milk - Ops Centre 11/3/24	29.30	
	17706564	Milk, Butter - Seniors	82.68	
	17678319	MARC Cafe food & drink materials	209.16	
	17712732	MARC Cafe food/drink materials	68.09	
	17716918	Milk - Seniors 20/3/24	32.67	
	17694194	MARC Cafe milk supply	119.77	
	17696647	Milk, Flavoured Milk, Cheese	232.80	
	17704400	Seniors dining room drink materials	32.67	
	17703608	Milk - Ops Centre 13/3/24	25.47	
	17699401	Milk - Southern Ops 11/3/24	6.79	
	17721538	MARC food supply	146.29	
	17721539	MARC milk supply	98.01	
	17725177	MARC food/drink supplies	193.38	
	17596693	Milk - Southern Ops 8/1/24	6.18	
	17550116	Milk - Ops Centre 6/12/23	25.71	
	17687562	Hilo Milk, Coffee	59.57	
	17724507	South Operations milk	6.79	
	17729580	Seniors dining room food	43.98	
	17729572	Seniors dining room milk	32.67	
	17725176	Admin kitchen milk supply	138.93	
	17723191	MARC milk supply	105.07	
	17683174	MARC Cafe food/drink materials	96.48	
	17698087	MARC Cafe milk supply	146.04	
	17704772	Milk, Flavoured Milk	167.37	
	17727213	Seniors dining room milk	32.67	
	17727310	MARC drink supplies	85.65	
	17724089	Operations Depot milk	29.30	
	17691143	Milk - Ops Centre 6/3/24	27.79	
	17688781	Milk - Ops Centre 5/3/24	25.02	
	17689714	Milk - Southern Ops 5/3/24	6.79	
	17588382	Mandurah Library milk supply	6.98	
	17667429	Mandurah Library milk supply	6.98	
	17699996	Admin kitchen milk supply	104.29	
	17728663	Milk - Ops Centre 27/3/24	27.79	
	17689888	Seniors dining room food materials	123.98	
	17689923	Admin kitchen milk supply	107.70	
	17691978	Milk - Seniors 6/3/24	32.67	
	17609078	Admin kitchen milk supply	130.96	
	17630788	Admin kitchen milk supply	139.20	
	17683172	Mandurah Library milk supply	6.98	
	17614668	Mandurah Library milk supply	6.98	
	17622157	Mandurah Library milk supply	6.98	
	17700335	MARC Cafe food & drink materials	187.18	
	Brownes Foods Operations Pty Limited Total			3,964.31
	Cable Locates & Consulting	1428	Location Service	1,337.20
		1426	Location Service Eastern Foreshore	2,586.55
		1336	Location Service Halls Head Foreshore,	1,416.71
		1332	Cable Location Mary Street & Leighton	4,796.02
1406		Location Service Peel St	3,052.10	
1454		Location services Cambridge Dr GF	8,046.41	
1427		Location Service - Thisbe Drive	1,097.14	
Cable Locates & Consulting Total				22,332.13
Cleanaway - Mandurah	21779405	Clear 240LT Cart McLennan Park	7.10	
	21779411	Bins for Event Leprechaun Park 5/3/24	7.10	
	21742707	Bins for Event	4.73	
	21724027	Bins for Event Hall Park	56.76	
	21722875	Bins for Event Leprechaun park	7.10	
	21729220	Bins for Event Leprechaun park	7.10	
	21733366	Bins for Event	14.19	
	21729201	Bins for Event McLennan Park	14.19	
	21728871	Bin for Event Leprechaun Park	2.37	
	21728651	Bins for Event Lake Valley Drive	9.46	
	21728647	Bins for Event Hall Park	66.22	
	21736782	Bins for Event Rushton North Reserve	7.10	
	21738453	Bins for Event Leprechaun park	7.10	
	21735882	Bins for Event Quarry Park	14.19	
	21732483	Bins for Event Hall Park	66.22	
	21729222	Bins for Event Western Foreshore	66.22	
	21729221	Bins for Event Hall Park 11/4/23	66.22	
	21774836	Bins for Event Black Swan Lake	9.46	
	21774833	Bins for Event Billy Dower	47.30	
	21780124	Clear 240lt Cart Quarry Park	14.19	
	21780394	Demurrage 12/2-18/2 & 5/2-11/2	2,099.99	
	21742704	Bins for Event Thomson Street	4.73	
	21727352	Bins for Event Meadow Springs	7.10	
	21783672	Bins for Event Black Swan Lake	9.46	
	21780122	Bins for Event Tuarat Avenue Park	14.19	
	21779743	Bins for Event -	7.10	
	21779378	Bins for Event - Meadow Springs Oval	11.83	
	21771445	Clear 4.5M Fishermans skip	2,148.66	
	21777338	Clear 4.5M Fishermans skip bins	2,148.66	
	21775015	Bins for Event Hall Park Oval	66.22	
	21779760	Bins for Event Hall Park	66.22	
	21742706	Bins for Event Bortolo Oval	4.73	
	21742705	Bins for Event	4.73	
	21774173	Demurrage 11/12/23-24/12/23	1,590.26	
	21780126	Clear 240LT Cart Black Swan Lake	14.19	
	21778682	Bulk Bin Ops Centre	388.38	
	Cleanaway - Mandurah Total			9,080.77

Creditor	Invoice number	Narration	Total
Coca-Cola Amatil (Holdings) Ltd	372168005	Drinks - MARC	589.16
	372034632	Coke, Water	604.04
	372256517	MARC Cafe drink materials	604.04
Coca-Cola Amatil (Holdings) Ltd Total			1,797.24
Consolidated Limestone	3121	Limestone Wall Mandurah Cinema	25,750.00
	3124	Yindana Lake Pillar Repair	1,210.00
	3120	Erins Isle cap replacement	400.00
	3123	Man Made Beach Staircase	495.00
Consolidated Limestone Total			27,855.00
Cookie Barrel	471048	MARC food supplies	206.29
	469929	Cookies - MARC	251.65
	470253	Cookies -MARC	237.36
	470665	MARC Cafe food materials	261.54
	470847	Cookies - MARC	120.58
Cookie Barrel Total			1,077.42
Cookie Barrel	42605	Muffins, Hedge Hog, Slice	136.84
Cookie Barrel	45550	Flourless Muffins	55.00
Cookie Barrel Total			191.84
CTI Records Management	134765	Bins & Shredding Service	523.38
CTI Records Management Total			523.38
D & P Couriers	18/2/24-8/2/24	Courier Service Mandurah Libraries	800.00
	19/2/24-11/3/24	Courier Service Mandurah Libraries	1,020.00
	5/3/24-15/3/24	Courier Service Mandurah Libraries	850.00
D & P Couriers Total			2,670.00
Danish Patisserie	43150	Pasties, Pies, Sausage Rolls,	145.20
	45554	Croissants, Lamingtons,	149.16
	46623	Croissants, Lamington Carrot Cake	97.68
Danish Patisserie Total			392.04
Dulux Australia	504862946	DLX W&W INT MATT VW 4L	88.75
	504974781	DLX W&W INT LS VW 1L	44.81
	504815938	Exterior paint 1L	45.76
	504819853	DLX AQUANAMEL GL VW 1L	47.49
	504854099	Brushes, oval & sash cutters	82.26
	504865672	DLX WSHD EXT MATT VW 10L	158.39
Dulux Australia Total			467.46
Easisalary	FEBRUARY 2024 ITC	GST Claimable 01/02/2024 29/02/2024	2,311.97
Easisalary Total			2,311.97
Essential Aircor Services Pty Ltd	61806	Air Con Fault Bridge Club	926.09
	62045	MARC cool room not cooling	1,168.05
	62115	A/C cassette leaking main hall Seniors	321.51
	61884	Ceiling vent missing Coodanup Pavilion	165.00
	61838	A/c repair Peel Thunder Sports bar	264.00
	62070	A/C issue Peelwood Pavilion	2,102.80
	62141	Repairs to Commercial Fridge	1,815.00
	62149	Air Con is Not Working Communities Area	165.00
	62150	Carry Out Service	897.97
	62190	Reset Fan Controls	434.50
	62153	Check Air Con System	327.25
	62195	Install Air Con Cage	2,640.00
	61985	Air Con Leaking in Show Courts	242.00
	62135	Water Drip From Air Con Outlet	389.36
	62066	Repairs to Coolroom Peelwood	4,895.00
	62103	MARC & MPAC A/C issues	4,186.95
	62063	Quarterly Water Treatment Visits	1,067.00
	61885	Civic Centre Building A/c not working	1,641.26
	61417	Air Con Blowing Hot Air	589.30
	61519	Repairs to Air Con System	1,210.00
	61846	Repairs to Air Con System	2,354.00
	61906	Check Rec Services A/C	165.00
	61907	A/C Court 4 MARC	165.00
	61941	A/C not working BDYC 13/2 & 22/2/24	769.07
	61804	MARC pump tripping 5/2/24	541.75
	62094	Air Con Leaking Over Dance Floor	973.81
62011	Isolate Air Conditioners for Cleaners	242.00	
62003	Heat Exchanger Equipment	12,650.00	
Essential Aircor Services Pty Ltd Total			43,308.67
European Foods Wholesalers Pty Ltd	720282	MARC Cafe coffee	505.00
	723726	Coffee, Drinking Chocolate,	940.36
	726999	Coffee, Vanilla Syrup	462.99
European Foods Wholesalers Pty Ltd Total			1,908.35
Footprint (WA) Pty Ltd	61836	April school holiday flyers	330.00
	61907	Big Day Out Flyers	99.00
	62016	A4 Flyers Public Showers & Facilities)	143.00
	61997	A5 Passports	88.00
	61796	Open Studio Flyers	99.00
	61860	Sew + So Books	1,023.00
	62046	16pp Booklets	176.00
	61971	Local Legends Certificates	22.00
	61659	Swim School Books	2,508.00
	61933	B @ BD A5 Flyers/A3 Posters	167.20
	62005	A4 trifold brochure Crab Fest	176.00
	62006	A4 trifold brochure Crab Fest	209.00
	61786	Bin Stickers	2,706.00
	61859	Masterpiece 2024 Invites Artwork	170.50
	61830	A4 Guides	429.00
	61853	A4 Sensory Maps	88.00
62022	Business Cards Burns	55.00	
Footprint (WA) Pty Ltd Total			8,488.70
GPC Asia Pacific Pty Ltd (Napa)	1310321965	Plastic steel epoxy	20.90
	1310322013	Syphon coolant refill kit	89.30

Creditor	Invoice number	Narration	Total	
GPC Asia Pacific Pty Ltd (Napa)	1310322003	Red coolant 5L	274.96	
	1310322222	Air filter	70.95	
	1310322223	Motorcycle chain lube	38.39	
	1310322226	Donaldson filter	49.50	
	1310324053	Lube & air filters	260.03	
	1310324196	Trailer plug	98.45	
	1310324194	Air filter, fuel hose, insulation tape	117.44	
	1310324408	Pendant switch	67.10	
	1310323997	Nipple hose, union, loctite, elbow	158.00	
	1310324135	Fuel filter	70.40	
	1310324013	Ball bearing	14.85	
	1310324010	Bearings & oil seals	34.33	
	1310324077	Lube filter	44.55	
	1310321519	Fuel, air & lube filters	219.73	
	1310325147	Indicator Adjusters	347.60	
	1310325323	Oil filters	82.23	
	1310324027	Oil seal x 3	16.34	
	1310324059	Bearings x 5	67.38	
	1310321240	Air & lube filters	68.48	
	1310321252	Air filter	60.50	
	1310321243	Air filter	66.00	
	1310321300	Wiper Blade	13.48	
	1310321436	Air,Fuel, Lube Filters	324.35	
	1310321423	M6 Rivet Inserts	66.00	
	1310323290	Fuseable links	21.12	
	1310323251	Reducing bush & nipple	22.83	
	1310323193	Uniden front facing dash cam	1,420.27	
	1310320938	Filters & fuel filters	392.70	
	1310320652	Battery charger 20A	452.10	
	1310320935	Lube & air filters, wiper blades & V	217.53	
	1310323929	PTX Gasket	11.40	
	1310323912	PTX Gasket	11.40	
	1310324064	Oil seal x 4	28.16	
	1310322704	GP Spill Kit Cabin Bag	264.00	
	1310322726	BLIND SPOT ADJ MIRROR	18.59	
	1310321923	Air filter	70.95	
	1310321947	Heavy duty degreaser	75.90	
	1310321920	Filter & fuel filter	196.35	
	1310321944	Air filter	63.25	
	1310321962	Lube filter & wiper blades	67.10	
	1310322225	Fuel filter	13.48	
	1310322242	combo pliers & O ring grab kit	77.55	
	1310322301	Cabin Air Filter	226.88	
	1310322663	Hybrid T-Blade Shields	77.28	
	1310322799	Master Battery Switch,	114.40	
	1310323115	Flexiguages x 6	4.73	
	1310323105	Flexiguages x 20	14.19	
	1310323465	Polished S/S drop T	91.89	
	1310323431	12mm air hoses	17.60	
	1310323740	CB radio	368.50	
	1310323788	CB Radio for MH5128B	368.50	
	1310324270	Lube filter	23.38	
	1310325225	Fuel & oil filter	196.63	
	1310325041	Transmission Filter	92.95	
	1310325019	Oil Filter Remover, Brake Cleaner	117.89	
	1310324908	Electrical Tape, Fleece Tape	39.99	
	1310324952	Luber Filter, Filters	307.45	
	GPC Asia Pacific Pty Ltd (Napa) Total			8,228.18
	Harvey Fresh (1994) Ltd	238288544	Juice, Flavoured Milk	167.84
		238175914	MARC Cafe drink materials	158.68
		238175908	MARC Cafe drink materials	44.20
238175913		Milk, Juice, Flavoured Milk	204.48	
Harvey Fresh (1994) Ltd Total			575.20	
Infiniti Group	666407	MARC BBQ cleaning supplies	196.31	
	666254	Admin kitchen supplies	252.13	
	666486	Towel Rolls, Bin Liners	806.72	
	664381	Kitchen Supplies - MARC	1,716.82	
	664991	Napkins, Strawberry Jam	140.20	
	665176	Cleaning Supplies - Seniors	257.61	
	656588	MARC Cafe Food & kitchen materials	1,258.41	
	665851	MARC Cafe food/kitchen materials	1,564.57	
	666103	Supplies for MARC Cafe	463.77	
	663913	MARC food & kitchen supplies	1,025.21	
	666385	Seniors food/cleaning/kitchen supplies	399.95	
	662355	Cleaning Supplies - MARC	569.50	
	665413	MARC Cafe kitchen/Food/Cleaning	1,660.75	
	666836	Coffee for Staff Kitchens	589.38	
	Infiniti Group Total			10,901.33
Intelife Group	P0224I	Barbecue Cleaning February 2024	17,047.19	
	P0224Q	Skateparks & HH Rec litter collection	4,133.36	
	P0224O	Road Side Litter Collection	2,007.50	
	CIT004-P0224C	Litter Collection February 2024	2,760.21	
	P0124J	Litter collection Reserves Jan 2024	1,659.97	
	P0124L	Litter collection Roy Tuckey	94.85	
	P0124H	Litter Collection Hungerford	602.25	
	P0224L	Litter Collection Hungerford	602.25	
	P0224N	Litter collection Reserves	1,327.96	
	P0224P	Litter collection Roy Tuckey	94.85	
	P0224K	Fountain Clean at Ops Centre	1,173.97	
	P0124I	Police litter collection 1/1-2/2/24	702.63	

Creditor	Invoice number	Narration	Total
Intelife Group	P0224F	Brushcut - 3 and 4 Coombs Place	209.52
	P0224G	Brushcut - 6 Legend Crescent Greenfields	523.82
	P0224E	Brushcut - 3-5 Fraser Entrance	733.34
	P0224H	Brushcut Cnr Cascade & Langley Street	52.38
	P0224J	Litter Collection CBD 5/2/24-1/3/24	6,022.50
	P0224M	Police litter 5/1/24-1/3/24	602.25
Intelife Group Total			40,350.80
James Bennett Pty Limited	4817904	Books - Falcon	142.95
	4818112	Books - Falcon	25.06
	4818482	Books - Falcon	48.17
	4818475	Books - Falcon	100.98
	3153112	Mandurah Library stock materials	259.56
	3153104	Books - Mandurah	508.11
	4819131	Books - Lakelands	399.27
	4818111	Books - Lakelands	788.34
	4818458	Books - Laqkelands	610.17
	PSO478008	Books - Mandurah	37.88
	PSO455072	Mandurah Library stock materials	565.79
	3153107	Mandurah Library stock materials	636.51
	PSO478007	Books - Lakelands	286.76
	4819130	Books - Lakelands	274.36
	4819132	Books - Lakelands	202.28
	PSO478368	Books -Lakelands	201.40
	3153100	Mandurah Library stock materials	652.69
	4817907	Mandurah Library stock materials	228.28
	4817908	Mandurah Library stock materials	381.22
	3153114	Mandurah Library stock materials	76.00
	4818469	Books - Lakelands	571.49
	4818474	Books - Lakelands	431.87
	PSO478361	Books - Lakelands	493.28
	PSO478367	Books - Lakelands	450.63
	4817905	Mandurah Library stock materials	207.72
	3153110	Mandurah Library stock materials	259.58
	PSO477814	Mandurah Library stock material	37.15
	PSO455073	Mandurah Library stock materials	163.88
	3153113	Mandurah Library stock materials	66.89
James Bennett Pty Limited Total			9,108.27
JM Sales	24321	Repairs to Stihl HSA85	58.50
	24324 #7	7 x V Belt - TS800 16 400mm	644.00
	24353 #7	Air filters x 5	101.70
	24334 #7	Air filters x 15	364.50
	24335	Primer, spark plug, air filter, blade	406.25
	24245 #7	Edger blades 12	34.65
	24251	Sharpen hedgetrimmer blades	107.00
	24253	Spark plugs, oil filter cap & hose	156.90
	24252	Sharpen hedgetrimmer blades	107.00
	24349	Spark plug, pick up assy, bulb, blade	286.10
	24350	Starter rope, spark plug, fuel pump	599.20
	24357	Repairs to back pack sprayers- leaking	93.40
	24381	Sharpen hedgetrimmer	107.00
	24378 #7	Honda muffler	79.55
	24269 #7	Cover Brackets	500.40
	24257 #1	10 Mowing Heads	350.00
	24256 #1	CF3 Pro Line	1,104.60
	24289 #7	V-belts x 10	275.95
	24295 #7	Spark plugs x 40	345.60
	24301 #1	Ultra 2-stroke oil	386.10
	24278 #7	Helmut Assy	133.20
	24323 #1	4 x BELT RCK72-F36	1,782.40
	24389 #1	Harnesses, pro chaps, picco micro	581.40
	24387 #1	12" C/Loop 1/4 Picco Micro 71	86.40
JM Sales Total			8,691.80
Kennards Hire Pty Ltd	25975024	Freshwater Toilet Hire	423.98
	26030708	Freshwater Toilet Hire	600.00
	25795000	Toilet freshwater skid 22/12/23-5/1/24	424.00
	26048622	Core drill hire 19/3/24	175.80
	25822380	Fence panel 2/1-16/1/24	100.00
	25868339	Generator hire 29/1-30/1/24	351.00
	25914264	Hire Fence Panel	100.00
	25975590	Hire of portable toilets 16/2-1/3/24	743.00
	25783948	Hire Fence Panelling	100.00
	25891815	Fencing hire 23/1/24-6/2/24	80.00
	26023445	Toilet skid hire	600.00
Kennards Hire Pty Ltd Total			3,697.78
Les Mills Aerobics	1248666	Licence Fees MARC	798.65
Les Mills Aerobics Total			798.65
McLeods	134448	Rate Recovery - Assessment 231819	400.40
	134447	Legal Costs Rates Recovery	2,002.00
	134446	Legal Costs Rates Caveat	1,315.60
	134452	Leagal Costs Rates Recovery	1,495.54
	134451	Legal Costs Rates Recovery	1,250.94
	134679	R Brown - Dog Prosecutions	5,622.70
	134302	Code of Conduct Complaint	5,216.20
	134601	Review of Local Law Notice	5,031.40
	134450	Legal Costs Rates Recovery	171.60
	134449	Legal Costs Rates Recovery	400.40
	134299	Review of Animals Environment	4,433.00
	134294	Hazards Trees	1,738.55
	134318	Legal Costs Dog Act Enforcement	935.55
	134319	Legal Costs Dog Act Prosecutions	4,672.80

Creditor	Invoice number	Narration	Total
McLeods Total			34,686.68
Peel Fencing	22113	Supply & Install Farm Gate	1,332.75
	21847	Temporary Fencing Hire	1,042.58
	22299	Temporary fence hire	1,899.49
	20967	Fencing 2/68 Hickman Rd Silver Sands	16,599.99
	21302	Install Garrison Fencing	20,269.30
	20378	Chainmesh fence	2,354.66
	22342	RE-Hang Black Mat on Side of	336.03
	21997	Removal of Existing & Replacement	14,118.64
	22324	Temporary Fencing Hire	1,461.72
	20970	Fencing Petina Crt Silver Sands	17,160.00
	20966	Fencing Type 1 & 3 back of unit 1/68	4,337.00
	21877	Bushland Reserve Fencing	3,778.45
	20974	Install Beach Access Way Fencing	4,055.64
	20981	Install Fencing Beach Access off	13,882.56
	22331	CM 2.1 1800 Chain Mesh 5m	148.72
Peel Fencing Total			102,777.53
Perth Energy	110441010	331 Pinjarra Road	362.75
	110440383	Unit 127/Lynda ST FALCON	288.09
	110440382	27 Lynda ST FALCON	288.09
	110440892	303 Pinjarra Road	9,235.64
	110440891	6 The Lido	239.56
Perth Energy Total			10,414.13
PFD Food Services Pty Ltd	LK664670	MARC Cafe food materials	713.80
	LK693189	MARC Cafe food materials	699.80
	LK718825	Chips, Chicken, Bread	841.65
	LK731688	Cafe Supplies MARC	1,039.95
	LK777502	Catering Supplies - MARC	1,321.80
	LK803998	Chips, Nuggets, Road Beef	655.45
	LK638945	Chips, Nuggets	575.80
	LK610306	Pastry Dispenser, Chips, Chicken	776.75
	LK652835	Cafe Supplies - MARC	1,133.20
	LK680957	MARC Cafe food materials	1,371.35
	LK746270	MARC Cafe food materials	1,107.00
	LK762224	Chips, Smoothies, Chicken Tenders	775.05
	LK834533	MARC food supply	513.25
	LK819731	MARC food supply	1,601.30
	LK850274	MARC food supplies	996.35
PFD Food Services Pty Ltd Total			14,122.50
Retro Roads	1708076	Pavement Marking - Eastern	1,561.84
	1708068	Install Street Signage	4,070.03
	1707943	Install pavement marking Eastern	3,578.93
	1708033	Pavement Working	2,428.20
	1708034	Installation of pavement marking	821.77
	1707862	Pavement Marking - Halls Head Parade	8,009.74
Retro Roads Total			20,470.51
Satellite Security Services Pty Ltd	20151	MARC Issues with zones	589.60
	19784	Repairs to Southern Operations Gate	110.00
	19749	MARC swipe card access door not	1,952.23
	19970	Inspection of Assessment of Zone #55	363.00
	20203	Downloaded new guard user to all sites	302.50
	20159	MARC Office Door swipe not working	137.50
	20068	Replace Batteries - MARC	2,244.00
	20155	Replace battery Data gathering panel #11	231.00
Satellite Security Services Pty Ltd Total			5,929.83
Schweppes Australia	9013831587	Drinks & Water MARC	1,043.24
	9013865197	Cool Drinks & Water MARC	1,185.26
	9013903444	MARC Cafe drinks	1,355.07
Schweppes Australia Total			3,583.57
Sundry EFT	REIMBURSEMENT	Lisa Grobbelaar	110.97
		Josh Rimmer	62.79
		Mengda Liu	179.55
		Jeanie Whitaker	32.00
		Hiroko Cording	30.60
		Leanne O'Donnell	145.80
		Sara Napolitano	500.00
		Natalie Kenny-Levick	1,000.00
		Graham Lawton	200.00
		Anthony Farmer	200.00
		Addison Heatley	200.00
		Terry Goddard	200.00
		MA Tamblin	700.00
		AK Bhattiprolu & M Ruparel	1,654.00
		Public Trustee PM33147416TM15	1,041.00
		LL & D Starbuck	1,437.24
		NJ Van Andel	1,419.34
		NJ Van Andel	1,118.62
		NJ Van Andel	1,105.88
		AC Purkiss	1,295.08
		MT Fahey	273.20
		DW Olsen	387.76
		Dalesun Holdings Pty Ltd	183.83
		J Saville & S Reid	438.93
		F G Postans	298.83
		AD & JD Tink	1,185.30
		Philip Woodham	770.21
		Anthony Pfister	47.90
		R Carey	79.90
		RD & DT Brauer	680.00
		RG East	729.24
	MEMBERSHIP REFUND		
	49846		
	44383		
	OR0120		
	OR0121		
	OR0122		
	OR0119		
	252708		
	514750		
	189934		
	365609		
	324887		
	547669		
	549897		
	670974		
	720100		
	613644		
	693315		
	559680		
	399053		
	FUEL REIMBURSEMENT		
	21984		
	345361		
	505238		
	522720		

Creditor	Invoice number	Narration	Total	
Sundry EFT	584738	ME Phillips-Lisica & SA Lisica	1,016.28	
	REFUND PEN C49 MOM	Craig Criddle	473.75	
	179877	CJ Stokes	10,620.00	
	670461	S Cvetkovic	457.33	
	636801	NG Bartholomaeus	856.12	
	631158	HT Tang	1,254.02	
	51229	Suzuki Swarm	500.00	
	49644	Rachel Steadman	1,000.00	
	42880	Diana Flintoff	1,000.00	
	REFUND PURCHASE OF PLUG	Shaun Lyell	111.75	
	236818	DA Biggs	852.93	
	727857	D Laffy & N Van Der Kolk	210.00	
	185213	Mira Franich	774.23	
	MUSIC STUDIO	Ashton Cucchi	349.20	
	REFUND PEN A19 MOM	Alvin Lectica	579.60	
	229748	Professionals Mandurah Trust Account	438.93	
	250082	Sale Leader Pty Ltd T/A H & N Perry	851.65	
	346047	Aspen Living Villages Pty Ltd	186.53	
	737880	JS & ZJ Dave	936.35	
	737765	Frasers Mandurah Pty Ltd	43,381.59	
	717403	AM Wheeler	87.87	
	625150	Retirees WA (Inc) - Sutton Maintenance	368.41	
	575124	YM MacKay	531.82	
	PEN LEASE REFUND	Murray Priest & Matt Slattery	632.50	
	OUTSTANDING REP S WERNDLEY	Sharon Werndley	200.00	
	OUTSTANDING REP M MCKAY	Mischa Mckay	200.00	
	508547	HM Gater	500.00	
	554111	Century 21 Mandurah Trust Account	552.93	
	2023/009	Greg and Lori Hancock	141.00	
	MH3968B	Cherryll Oldham	105.47	
	MEMBERSHIP CANCELLATION	Sharna Davison	26.40	
		Suzanne Kneller	231.94	
	PEN LICENCE CREDIT	Andy Fenn	301.60	
	REFUND ANIMAL 135589	Lyn Wood	100.00	
	327278	JK Moffat	1,075.81	
	328144	Harcourts Mandurah Rental Trust	1,279.49	
	2023006	Brent and Maggie Bright	141.00	
	49826	Goldtalk Leonora	500.00	
	51417	Rebecca Millman	500.00	
	51192	Tidmans Pty Ltd	500.00	
	599322	Peta M Lowe	443.34	
	577666	T Grossmann	1,904.00	
	REFUND PEN B43 MOM	Amber Nolan	1,169.60	
	OUTSTANDING REP TIRA HEKE	Tira Heke	200.00	
	MARC MEMBERSHIP CANCELLATION	Sue O'Brien	137.70	
	22409	Paul Jardine	120.00	
	52056	Aidan McNeill	1,000.00	
	EFT REFUND	Nigel Copeman-Mitchell	2,061.50	
	51298	Sarah Reynolds	1,000.00	
	REFUND PART CANCELLED MARC	Genevieve Lauaki	275.30	
	GRANT OF RIGHT OF BURIAL	Delcie Dawn Rogers	39.80	
	Sundry EFT Total			99,885.71
	Synergy	2058058703	Lot 379 Amazon Dr, Greenfields	274.78
		2078047430	Marungi Way, Greenfields	169.73
		2094024379	34 Murdoch Dr, Greenfields	1,032.53
		2038063543	54 Ocean Road	642.16
		2046061918	Auxillary Lighting	14,879.90
		1001182181	U1 75 Dower Street	657.50
2014098564		Ashley Terrace	175.06	
2054055190		297 Pinjarra Road	32,904.36	
2010095481		Lot 8002 Queen Pde, Wannanup	125.73	
2022095505		Estuary Road	128.62	
2086054785		Lot 848 Beachview Court	1,128.60	
2034095650		80 Mary Street	922.30	
2002135681		Lot 67 Olive Road	221.56	
2054055189		Lot 10 UA Gordon Road	4,261.22	
2054055193		U4 187 Breakwater Parade	1,834.35	
2054055195		1 Spinnaker Q ys	4,655.24	
2054055191		41 Ormsby Terrace	1,671.04	
2054055194		Lot 30471 UA Pinjarra Road	2,238.02	
2082051889		Loc 2806 Steerforth Drive	315.18	
2054069471		124 Estuary Road	347.42	
2002135055		Lot 1570 Estuary Road	207.19	
2097997089		Lot 65 Doongin Rd, Greenfields	228.71	
2002124894		Lot 2002 Waterlily Drive 10/1/24-12/3/24	137.48	
2042066346		Ranceby Avenue	271.23	
2014089005		76 Darwin Terrace	759.67	
2034084677		12 Mariners Cove Drive	126.80	
2006090218		Radiata Street	351.69	
2034094052		60 Pleasant Grove Cir, Falcon	114.38	
2090027872		36 Mississippi Dr, Greenfields	230.16	
2070047198		U Cs 34 Amazon Dr, Greenfields	257.40	
2014081890		U Cs 50 Karon Vsta, Halls Head	1,323.26	
2010077594		Lot 7 Queeda Drive	420.24	
2010080331		Wanda Rd, Greenfields	237.03	
36 MISSISSIPPI DR, GREENFIELDS		Lot 1561 U 4 Leighton Rd, Halls Head	122.99	
2006098099		Lot 1011 Willoughbridge Crescent	367.19	
2066069692		Sticks Boulevard	859.73	
2006098101		Lot 98 Bass Lane	646.93	
2010094974		Sticks Boulevard	127.05	

Creditor	Invoice number	Narration	Total
Synergy	2034092649	Lot 14 Wilderness Drive	465.36
	2050061778	Power Watch	182.22
	2006078721	22 Kookaburra Drive	254.84
	2086034211	40 Lakes Road	111.61
	2070045919	50 Bennett Brook Circle	183.28
	2006085056	U3 187 Breakwater Parade	1,101.68
	2050065796	20 Thomson Street	498.59
	2054055192	83 Mandurah Terrace	11,949.83
	2054055199	43 Crusader Street	3,461.84
	2054055201	Lot 500 Allnutt Street	4,704.88
	2038067203	Lot 978 Glenelg Way	1,390.02
	2054055200	U 1 102 Southport Bvd, Dawesville	1,565.65
	2054055198	U 3 2 Leighton Pl, Halls Head	1,212.35
	2054055197	Lot 127 Peelwood Pde, Halls Head	4,304.56
	2070050914	U A 75 Mandurah Tce, Mandurah	3,360.54
	2058060021	1 Bortolo Dr, Greenfields	1,104.60
	2062049770	31 Education Dr, Greenfields	746.98
	2078060124	Lot 0 Dampier Avenue	314.47
	2038079345	Lot 9501 Quarriston Avenue	700.51
	2074059124	Lot 400 Bluemanna Drive	161.49
	2090041718	Lot 4448 Mandurah Terrace	1,256.81
	2094036583	Perseverance Boulevard	819.87
	2074061072	Lot 123 Flinders Street	122.57
	2002124073	Lot 11 Blossom Place	208.16
	2094028959	Lot 4005 Wanjeep Street	466.58
	2050070356	Ninda Street	465.59
	2034082605	2 Norton Avenue	192.74
	2046068047	Hermitage St, Dudley Park	530.72
	2006090503	Lot 4002 Revesby Pl, Coodanup	164.46
	2062063772	U B 945 Old Coast Rd, Dawesville	161.77
	2074062612	U A 100 Dunkeld Dr, Herron	125.33
	2078062620	Lot 820 Olive Road	282.63
	2054069652	Lot 2903 Leslie Street	162.81
	2078062621	2204 Old Coast Road	509.09
	2030084429	Lot 1069 Peppermint Drive	147.21
	2006090554	Lot 8001 Aristide Retreat	74.90
	2038073927	Lot 0 Nairn Road	126.20
	2086044889	Cygni Street	498.28
	2006091269	Elmore Way, Dudley Park	132.03
	2070057221	Lot 30471 UB Pinjarra Road	589.44
	2042066573	16 Balranald Street	295.39
	2090039742	1 Pinjarra Road	261.98
	2078058386	Lot 30471 UC Pinjarra Road	913.81
	2050076201	Lot 306 UA Waterside Drive	417.34
	1001186149	Lot 225 Fraser Entrance	663.43
	2018093032	1 Leslie Street	200.87
	2034089162	5 Pinjarra Road	997.40
	2038068148	Redcliffe Rd, Greenfields	328.61
	2010082161	Thomson St, Mandurah	344.62
	2010082162	6 The Lido, Mandurah	2,226.20
	2010082160	93 Park Rd, Mandurah	4,320.62
	2082024117	Street Lighting	192,758.06
	2082024118	Street Lighting	187,449.45
	2082024119	Street Lighting	193,500.14
2006088382	Lot 1302 Oakmont Avenue	2,944.41	
2050070814	Lot 596 Darwin Tce, Dudley Park	124.16	
2062053643	U A 15 Wanjeep St, Coodanup	737.04	
2026082159	1 Lapwing Rd, Coodanup	686.13	
2006088381	9 James Service Place	17,462.58	
1001182192	79F Sticks Bvd, Erskine	1,690.72	
1001182121	93 Park Road	952.94	
2062046616	Lot 1561 U 4 Leighton Rd, Halls Head	122.99	
2054055196	63 Ormsby Tce, Mandurah	2,360.84	
2038071860	Lot 8017 Europa Place	167.12	
2042059777	Street Lighting	193,170.30	
2002126228	2 Tuart Avenue	1,675.50	
2074054212	UA 21 Elmore Way	132.09	
2046070279	Fourth Avenue	200.94	
2050074996	103 Waterside Drive	137.08	
2082057540	Lot 9517 Bridgewater Boulevard	555.68	
2090041409	Lot 327 Egret Point	172.88	
2014095894	19 Lambrook Mews	1,482.66	
2098007430	53 Dampier Avenue	139.71	
2070059012	4 Leslie St, Mandurah	369.47	
2094031867	9 James Service Pl, Mandurah	2,705.70	
2094031868	Lot 1302 Oakmont Ave, Meadow Springs	45.97	
2098003667	Maria Pl, Dudley Park	182.66	
2030079131	3 Pinjarra Road	918.45	
2070060506	Waterside Drive	342.32	
Synergy Total			934,345.18
Tip Top Bakeries	8019953093	Seniors dining room Bread	118.80
	8019988449	Seniors dining room Bread	118.80
	8020022606	Seniors Centre bread	118.80
	8020057971	Seniors dining room Bread	128.70
Tip Top Bakeries Total			485.10
Total Eden Pty Ltd	413092175	SDS signal relay	1,040.34
	413094034	Solvent & priming fluid	80.72
	413092156	PVC Pipe	2,824.20
	413067843	SDS SIGNAL 4G MODEM,	3,496.76
	413065792	Retic supplies	807.01

Creditor	Invoice number	Narration	Total
Total Eden Pty Ltd	413092099	UPVC Pipe	6,228.71
	413062889	Repairs as per worksheet NW7586	2,896.67
	413092158	PVC Pipe	2,775.51
	413073829	Retic supplies	1,755.26
	413020115	24 Gear drive Sprinklers	3,221.06
	412925277	Retic supplies	171.84
	413100299	Measuring box SE temp & humidity	1,994.60
Total Eden Pty Ltd Total			27,292.68
Water Corporation	9023377127 15/3/24	Lot 8000 Mandurah Road	922.42
	9019397336 21/3/24	15 Palmer Way Mandurah	5.74
	9022903068 21/3/24	R34267,45422 Milgar St Mandurah	197.82
	9007988956 21/3/24	95a Park Rd Mandurah	57.34
	9007988913 21/3/24	34 Reserve Dr Mandurah	159.71
	9008260537 20/3/24	Wanjeep St Coodanup	91.74
	9007974714 20/3/24	331 Pinjarra Rd Mandurah	98.48
	9008114847 5/3/24	21 Flinders Street	94.89
	9008028842 26/3/24	9 James Pl Mandurah	1,967.37
	9007972030 21/3/24	303 Pinjarra Rd Mandurah	9,614.94
	9007970916 21/3/24	11 Pinjarra Rd Mandurah	411.42
	9008263770 20/3/24	Opp #54 Peel Pde Coodanup	276.19
	9008022168 27/3/24	55 Sholl Street	90.62
	9008012015 26/3/24	511 Tuckey St Mandurah	106.08
	9008012197 26/3/24	91 Sholl St Mandurah	251.84
	9008012218 26/3/24	21 Mandurah Tce Mandurah	55.78
	9008028797 26/3/24	63 Ormsby Tce Mandurah	1,295.84
	9008028818 26/3/24	41 Ormsby Tce Mandurah	515.76
	9009987703 22/3/24	87 Dower St Mandurah Lot PT 2	481.74
	9007992787 22/3/24	20 Dower St Mandurah	239.27
	9018070163 21/3/24	Lot 2592 Sabina Drive	34.41
	9008062979 25/3/24	135 Leslie Street	774.09
	9008017369 27/3/24	111 Gibson Street	63.07
	9008017780 27/3/24	Car Park 26-28 Sutton Street	87.02
	9011264344 27/3/24	Toilets 83 Breakwater Parade	215.87
	9008003012 22/3/24	5 Pinjarra Rd Mandurah Lot 1945	95.62
	9008003004 22/3/24	3 Pinjarra Rd Mandurah Lot 955	157.47
	9008002992 22/3/24	1 Pinjarra Rd Mandurah	20.07
	9007993157 22/3/24	Thomson St Mandurah Lot 503	390.04
	9007988964 22/3/24	93 Park Rd Mandurah Lot 148.	5,011.52
	9008064894 25/3/24	Opp #94 Leslie St Dudley Park	106.08
	9008036682 27/3/24	Toilets 1 Adonis Road	364.39
	9011264432 27/3/24	19 Fathom Turn	2,382.80
	9011265400 27/3/24	2 Dolphin Drive	17,112.33
	9011265419 27/3/24	1 Spinnaker Quays	1,002.72
	9012950813 27/2/24	16 Breakwater Parade	51.61
	9008011952 30/1/24	21 Mandurah Tce Mandurah	1,052.53
	9007970940 20/3/24	331 Pinjarra Rd Mandurah	296.89
	9007970924 20/3/24	Third Av Mandurah	268.27
	9017213476 25/3/24	89 Alnutt St Mandurah	1,411.27
	9013674363 25/3/24	8 Mandurah Tce Mandurah	131.88
	9008011952 25/3/24	21 Mandurah Tce Mandurah	907.73
	9008652549	Reserve Lot 1993 Sabina Drive	103.21
	9011265398 30/1/24	13 Dolphin Dr Mandurah Lot 2.	790.78
	9011264344 30/1/24	83 Breakwater Pde Mandurah	264.94
	9008028797 30/1/24	63 Ormsby Tce Mandurah	1,399.87
	9011265419 30/1/24	1 Spinnaker Qys Mandurah	1,462.66
	9007992808 24/1/24	87 Dower St Mandurah	2,057.52
	9007983952 24/1/24	Cnr Warup Myerick St Mandurah	25.80
	9008028818 30/1/24	41 Ormsby Tce Mandurah	587.89
	9011264432 30/1/24	19 Fathom Turn Mandurah	2,063.53
	9013361842 8/3/24	Lord Hobart Dr Madora Bay	8.60
	9008259042 19/3/24	Reserve 29 Birchley Road	5.67
	9008650631 19/3/24	Hall Lot 1925 Challenger Road	31.54
	9008049547 2/2/24	Lot 141 Ormsby Tce San Remo	20.07
	9008653621 18/3/24	27512 Sabina Dr Madora Bay	344.04
	9011641402 18/3/24	Abeona Pde Madora Bay	25.80
	9011265400 30/1/24	2 Dolphin Dr Mandurah	14,004.01
	9008002992 25/1/24	1 Pinjarra Rd Mandurah	14.34
	9012950813 30/1/24	16 Breakwater Pde Mandurah	83.14
	9021247687 1/3/24	Iant Lot 1955 Old Coast Road	211.38
	9013417260 13/3/23	Lot 3000 Catalina Drive	60.21
	9012647021 13/3/24	20 Dalona Parkway	1,600.02
	9008003004 25/1/24	3 Pinjarra Road	78.32
Water Corporation Total			74,116.01
West-Sure Group	29357	Cash in Transit February 2024	1,613.99
West-Sure Group Total			1,613.99
Winc Australia Pty Limited	9044800120	Stationery Health Services	151.98
	9044499815	Stationery Lakelands Library	284.15
	9044874321	Stationery for Seniors Centre	266.21
	9044754395	Disinfectant wipes	56.52
	9044760376	Stationery B & NE	284.10
	9044772205	Admin office supplies	529.44
	9044679266	Sharpie permanent markers	3.72
	9044751801	Stationery for Seniors Centre	224.78
	9044692381	Admin coffee & stationery	154.11
	9044723979	A4 copy paper x 7 CTNS	228.15
	9044764074	Disinfectant wipes	25.70
	9044218225	Stationery - Ops Centre	147.57
	9044686429	Stationery for Crab Fest	152.72
	9044121354	Diarys - Ops Centre	179.08
	9044102309	Stationery - Community Services	408.86

Creditor	Invoice number	Narration	Total
Winc Australia Pty Limited	9044908099	Stationery - Rates	137.81
	9043597513	Stationery - Customer Services	85.53
	9043183153	Stationery - IMU	9.83
	9044603659	4 copy paper x 7 CTNS	228.15
	9044829539	MARC stationery & batteries	295.69
	9044871053	Corporate paper	219.95
	9044885921	Stationery - Customer Service	436.32
	9044905295	Stationery for Building Services	153.21
	9044908998	Stationery for City Works	404.87
Winc Australia Pty Limited Total			5,068.45
Work Clobber	67807-24	Sublimation Tops	550.00
	67835-24	Uniform - Kate Wickham	324.10
	67684-24	Uniform - Linda Blackshaw	162.39
	67871-24	Uniform - Scott Serven	33.37
	67851-24	Uniform - Leah Robinson	176.87
	67985-24	Uniforms	314.80
	67850-24	Uniform - Katrina Gauci	105.66
	67724-24	10 x Back Packs	315.00
	67937-24	Uniforms	370.54
	69702-24	Uniform - Amy Giddings	209.00
	67412-24	Uniforms	300.57
	67695-24	Uniforms For Volunteers	130.00
	67754-24	PPE safety boots	188.10
	67364-24	Uniform - Ilona O'Sullivan	334.82
	67877-24	Thortz thirst sachets	945.00
	67489-24	Uniforms	385.00
	67759-24	Uniforms	15.00
	67999-24	PPE safety boots	170.10
	68000-24	PPE safety boots	170.10
	67947-24	PPE uniforms	370.70
	67958-24	PPE safety glasses	2,025.00
	67959-24	PPE safety boots	152.10
	67956-24	Uniforms	378.26
	67900-24	Crabfest Polos & Hivis Vests	1,106.55
	6760-24	Uniform - Elisha Watkins	84.36
	67806-24	PPE safety boots	2,459.20
	67459-24	Uniforms	49.61
	67671-24	Polo Uniforms	61.00
	67768-24	Uniforms	117.86
	67701-24	Uniform - Jenny Morrissey	223.71
	67781-24	Uniform - Andrea Fellows	152.19
	67780-24	Uniforms	101.24
	67779-24	Uniform - Alli Bellue	153.81
	67778-24	Volunteer Uniforms - Museum	68.10
	67800-24	Hydrasafe Shots	378.00
	67760-24	Uniform - Dan MacIroy	197.70
	67687-24	Uniform - Emma Halliday	157.29
	67722-24	Safety Glasses	3,024.00
	67769-24	Uniforms	97.10
	67685-24	Uniforms	157.40
	67776-24	PPE Cafe uniforms	128.14
	67761-24	Uniforms	323.48
	67762-24	Uniforms	109.13
	67633-24	Crab Fest aprons	506.00
Work Clobber Total			17,782.35
Scavenger Supplies	SC-16217	Call Out Rushton Park Stadium	270.39
	SC-16012	Service to Fire Equipment- MARCH 2024	34.98
	16014	1 Monthly Fire Equipment Service	247.00
	15888	Portable Fire Equipment Service	148.67
	SC-15743	Supply new Zone plan	275.00
	19191	Symbolic Worker 900x600mm Flat Plate S	273.90
	19467	Supply of Fire Equipment-	683.70
	16555	Fixed failed piping Electrical pump	436.04
	15155	6M Service to Fire Extinguishers	250.62
	15131	6 Monthly Fire Extinguisher Service	1,138.70
	14840	6M Service to Fire Extinguishers	487.99
	15520	1M - Fire Alarm System	34.98
	14982	COM David Grays Rushton 1M service	414.66
	15328	1 Monthly Fire Equipment Service	315.66
	15160	6M Service to Fire Extinguishers	234.96
	15141	Annual Flow Test COM Admin Building	264.00
	15179	1M manual call point service	34.98
	15521	1 Monthly Fire Equipment Service	315.66
	15516	1M Fire Alarm System	108.46
	15465	Portable Fire Equipment Service	198.22
	15238	1 monthly service to fire equipment	69.96
	16283	1 Month Service to Fire Equipment	34.98
	15139	Annual Flow Test MPAC 21/2/24	900.30
	15174	Annual Flow Test Works & service	264.00
	15560	Annual Flow Test COM HH Rec Centre	264.00
	16457	Portable Fire Equipment Service	99.11
	15757	1 Month Service to Fire Equipment	34.98
	16404	Portable Fire Equipment Service	99.11
Scavenger Supplies Total			7,935.01
Sunlong Fresh Foods Pty Ltd	1151076	Seniors dining room food materials	301.05
	1159052	Seniors dining room food materials	69.50
	1156409	Seniors dining room food materials	55.05
	1155970	Seniors dining room food materials	306.65
	1157219	Fruit & Veg Seniors	489.65
	1154737	Seniors dining room food materials	347.15

Creditor	Invoice number	Narration	Total
Sunlong Fresh Foods Pty Ltd	1158362	Fruit & Veg - Seniors	328.60
Sunlong Fresh Foods Pty Ltd Total			1,897.65
Urban Outlook Landscape Construction	3535	Shrub removal Marina	444.09
	3536	Equipment Hire	6,525.67
	3516	Excavator Hire	2,164.95
	3478	Excavator Hire	839.52
	3561	Equipment Hire Pyramids Beach Path	1,026.98
	3598	Cleaning & demolition Peel Street	9,178.16
	3623	Plant & equipment	2,146.46
	3605	Excavator Hire Warrangup Springs	567.47
	3566	Equipment Hire - Earthworks	24,388.31
	3581	Remove old dugouts at Falcon reserve	2,519.72
	3599	Clippings removal after renovation	333.07
	3556	Fallen goal post 16/2/24	666.14
	3576	Equipment Hire	21,316.65
	3570	Equipment Hire	2,081.83
	3597	Equipment Hire - Cinema Wall	4,107.85
	3567	Acheron Beach Access 20/2/24	789.49
	3596	Earthworks Lakelands 5/3/24	2,220.46
	3582	Earthworks Peel St Mandurah	11,343.17
	3455	Excavator Hire Town Beach	559.68
	3343	Equipment Hire	3,043.26
	3606	Equipment Hire	2,402.47
	3609	Kerb Repairs/Damaged footpaths	1,609.84
	3611	Giants path sweeping	912.87
	3607	Bobcat & Truck Hire	2,402.47
	3591	Roadside construction White Hills Road	17,350.84
	3456	Equipment Hire Clear Weed	1,603.25
	3595	Equipment Hire	1,720.86
	3579	Equipment Hire	4,107.86
	3585	Equipment Hire White Hills	27,207.35
	3589	Hire Low Loader	1,862.74
	3626	Backfill Behind Kerb	2,220.46
	3624	Earthworks for fencing Seawind Dr beach	2,960.76
	3612	Plant & equipment Abraham France	1,665.35
	3593	Dolphin Coodanup Forshore	1,899.74
	3614	Fence post removal	789.49
	3577	Earthworks Eastern Foreshore	5,809.72
	3627	Plant & equipment for Peel St	11,139.60
	3615	Plant & equipment for Peel St	11,232.14
	3610	Plant & equipment for Peel St	23,389.08
	3613	Construct limestone wall	3,244.33
	3604	Roadside construction White Hills	4,416.41
	3600	Equipment Hire - Beach Access	693.95
Urban Outlook Landscape Construction Total			226,904.51
Elliott Peel Paints Pty Ltd	7905008179	Clear Primer	97.08
	7905008428	Exterior filler & paint labels	42.68
	7905008549	Polyester NAP & L/Sheen 4L	86.51
	7902010387	White Aero & Solarsg=shield 10L	250.80
	7905008106	Binding primer & super etch	72.87
	7905007386	Aerosol Paint & Primer	79.41
	7905007872	Epoxy enamel & Anchorbond	97.22
Elliott Peel Paints Pty Ltd Total			726.57
Tyres4U Pty Limited	CB12403TRMAND30TUG	Wheel alignment MH5128B	1,423.18
	CB12403TRMANDVUIQ5	Tyres for Mitsubishi Triton	973.50
	CB12403TRMANDA308I	Tyres for rego MH0363B	398.42
Tyres4U Pty Limited Total			2,795.10
Midstream Hardware & Marine	12290851	Half tilt panel shim	320.40
Midstream Hardware & Marine Total			320.40
Hosemasters	HA617218112	Hydraulic adaptor UNO O-ring	196.16
	617218119	Hydraulic hose, hosetail & adaptor	749.01
	617218118	Hydraulic hosetail & hose	278.33
Hosemasters Total			1,223.50
Salary Packaging Australia	25032024	Novated Leases	232.71
	11032024	Novated Leases	232.71
Salary Packaging Australia Total			465.42
WA Distributors Pty Ltd	938827	Confectionery	805.10
	941224	Confectionery, Chips	965.75
	943716	MARC food supplies	1,019.40
WA Distributors Pty Ltd Total			2,790.25
Total Tools Mandurah	211057	STORAGE ALUM HALF DOOR	599.00
	200761	Gorilla Safety Ladder	95.00
	212105	Pressure switch & plugs	44.50
	213283	Storage Aluminium half door	1,198.00
	213357	Pipe wrench	129.00
Total Tools Mandurah Total			2,065.50
Royal Life Saving Society	AX-118	Trainer seminar x 2	198.00
	158038	Pool Lifeguard Licence renewal	2,049.00
	271	Bronze Medallion x 20	429.00
Royal Life Saving Society Total			2,676.00
Murray District Electrical	R029729	Pit lids inspection Eastern Foreshore	1,283.26
	R029644	Check timer on external lighting	3,037.30
	R029734	Cover is Wobbly 11 Finistere	382.97
	R029672	Light cover missing Meadow Springs Dr	742.27
	R029674	BBQ not working Calypso car park	797.01
	R029735	Light Not Working 1 Chimneys Retreat	802.21
	R029414	Repairs to Electrical Junction Pit	768.15
	R029418	Toilet light Auto adjustment	259.60
	R029519	Inspect Conduit Hit	325.60
	R029368	Remove Cables - Peelwood	274.12

Creditor	Invoice number	Narration	Total
Murray District Electrical	R029357	Light Not Working	791.48
	R029358	Loose Power Points	659.45
	R029363	Entry Lights Not Working	880.11
	R029395	Toilet Light not Working	81.40
	R029650	Sit/Stand Desk isn't working	259.60
	R029747	Lights Timer Adjustment	162.80
	R029750	Ablution Lights Out	410.16
	R029753	Bollard Lights Out Ocean Marina	816.97
	R029752	Light Still Not Working	949.12
	R029731	Street light not working	1,425.73
	R029765	Broken Electrical Switch	265.94
	R029662	MARC Stadium light blown	7,575.62
	R029767	Street light not working	1,279.50
	R029766	Disconnect/Reconnect hard wired HWS	519.20
	R029762	Light Pole Not Illuminated	187.55
	R029755	Change light timer Tindale Oval	879.51
	R029193	Lights out In Park	838.28
	R029640	Temp Lighting Eastern Foreshore	721.60
	R029645	Earth Testing at Pool 1	1,181.95
	R029677	BBQ install Spinaway PDE Falcon	11,528.00
	R029359	Entrance Strip Lighting	556.71
	R029405	No power at switchboard Falcon	914.51
	R029401	Street light not working 14 Tasman Loop	2,021.81
	R029701	Faulty door disabled bathroom	1,469.06
	R029708	Lights on poles not working	392.74
	R029510	Power Point Inspection	422.40
	R029515	Street Light Cable Extension	1,242.91
	R029351	Access power Riverside Gardens Foreshore	259.60
	R029352	Light flickering Main Admin Building	259.60
	R029362	Lights Flickering - Mandurah Seniors	316.99
	R029642	Alarm Panel Not Working	554.14
	R029404	Repairs to Seat War Memorial	3,387.42
	R029555	Loose GPO Meadow Springs	259.60
	R029412	Light Globe at Barbecues is Not Working	963.07
	R029168	Check Timers - Falcon/Merlin Oval	389.40
	R028923	Flood Light Still Coming on	259.60
	R029710	MARC generator changeover	1,323.30
	R029532	T14 move powerpoint EMCC	389.40
	R029528	MARC generator changeover	708.95
	R029517	Night Lights Flame Street	259.60
	R029518	RCD Tripping on Cafe	2,824.80
	R029521	Barbecue Not Working	389.40
	R029522	Admin Office Flashing Lights	627.79
	R029366	BBQ not working Falcon Reserve 24/1/24	1,212.08
	R029529	Light outside of building not working	1,173.70
	R029520	Engage generator to power facility	873.40
	R029526	Light/fan running continuously	688.06
	R029512	Hall lights not working on one side	1,651.76
	R029647	Lights not working Todds carpark	1,134.76
	R029525	GPO for Auto Door	429.91
	R029524	Electric Shock Report	540.03
	R029514	Install Fan in Canateed	3,542.04
	R029531	Additional Repairs Rushton	18,238.00
R029413	No Lights in Ablution	1,500.14	
R029566	Barbecue Auditing	4,213.00	
R029409	Car Park Lights Not Working	162.80	
R029407	Cover Power Point in Sitting Area	258.54	
R029394	Geothermal Power Issue	81.40	
R029402	Street Lights Shining into Bedroom	640.60	
R029403	RCD was failing on EV Charger	610.12	
R029393	Shade Street Light	187.55	
R029360	Light in Ladies Toilet is Broken	615.73	
R029361	Swap Breakers in DB	129.80	
R029364	Light Pulled off Wall	517.94	
R029354	Base if Street Light is Off	356.40	
R029533	UPS Power Trip	325.60	
R029355	Light Not Working	946.98	
R029675	BBQ light at Waterside faulty	389.40	
R029679	MARC BBQ faulty 28/2/24	389.40	
R029649	Light towers out Merlin Oval Falcon	562.65	
R029643	MARC Reception light flickering	531.96	
R029730	Junction box repair MARC	394.46	
R029732	Exposed wires Oceanic Dr Dawesville	259.60	
R029673	Fix Store fluro light HH Rec Centre	802.47	
R029751	Loose wiring Peel Harvey Catchment	662.31	
R029742	Lights not Working Falcon Pavilion	766.78	
R029654	Repairs to Electrical Pit MARC	2,454.62	
R029641	BBQ not working Quarry Park Meadow Sprin	259.60	
R029680	MARC ATS upgrade	8,273.20	
R029367	T14 path light coming on before 5pm	816.02	
R029652	Chair A/Con Service Room	259.60	
R029656	RCD Tripping in Cafe MARC	264.00	
R029663	No Power to Display Fridge	525.12	
R029736	Lot on Brolga Lane Not Working	1,016.85	
R029746	Open Access Panel	259.60	
R029744	Lights Flickering	639.97	
R029737	Outside Light not Working	479.46	
R029740	Pen E11 Bollard Power Fault	518.73	
R029763	Light Not Working In Carpark	187.55	
Murray District Electrical Total			121,022.95

Creditor	Invoice number	Narration	Total
Mandurah Bolt Supplies	10115793	Thread M10 & nut & flap disc	636.44
	10115812	STD Nuts, Tapers	17.05
	10116200	Nuts, screws, bolts, anchor	534.72
Mandurah Bolt Supplies Total			1,188.21
Equifax		Equifax Enquiries February 2024	257.16
Equifax Total			257.16
The Trustee for Ryan's Quality Meats	B2134180	Seniors dining room food materials	536.06
	B2134645	Seniors dining room food materials	405.06
	B2135094	Seniors dining room food	314.46
	B2135421	Seniors dining room food	290.88
	B2133761	Seniors dining room food amaterials	484.68
B2134178	Seniors dining room food materials	364.79	
The Trustee for Ryan's Quality Meats Total			2,395.93
Greenacres Turf Group	65927	Supply and installation kikuyu rolls	14,533.20
	65979	Supply, delivery & laying jumbo kikuyu	8,041.70
	65882	Supply and Lay Kikuyu Jumbo Rolls	13,940.48
	66029	Supply/Lay kikuyu jumbo rolls	1,794.65
Greenacres Turf Group Total			38,310.03
Hayes Tree Care Pty Ltd	3681	Remove limbs 29 Magnetic Square	1,093.98
	3508	Remove Limb 78 Chatsworth Drive	1,623.51
	3553	Fallen limb - Warrungaup Springs reserve	2,491.70
	3562	Tree pruning Corinna Street Falcon	465.52
	3557	Tree pruning 7 Caspar Rd	523.71
	3552	Pruning for Capital Works	3,054.98
	3559	Tree pruning 15 Hyacinth Place	378.24
	3569	Tree Pruning 19 Eden Street	122.20
	3563	Reduce canopy by 30% 87 Darwin Terrace	203.67
	3561	Remove fallen limb 13 Kingfisher Drive	232.76
	3598	Tree pruning - 11 Leslie Street	145.48
	3623	Pruning 1 Wren court	563.29
	3566	Pruning - 18 Caspar Road	145.48
	3581	Pruning Avalon Beach carpark	564.45
	3599	Tree removal request 251 Peelwood PDE	1,059.06
	3556	Remove fallen limbs - 77 Forrest Street	232.76
	3576	Remove fallen limb - 75b Murdoch Drive	366.60
	3570	Pruning 42 Portmarnock Circle	304.92
	3567	Verge Trees 6 Crowthorn Cross	320.05
	3596	Install a root barrier - 23 Lemongrass	2,227.54
	3582	Pruning Regent Drive	721.56
	3611	Bus Route 597 Pruning	4,102.40
	3591	Prune tree 3 Rathmines Place	3,411.13
	3595	Remove hanging branches - 197 Lakes Rd	5,618.88
	3579	Tree maintenance Alexis Circle	576.09
	3585	Remove fallen branches 10 Old Coast Road	541.17
	3589	Remove fallen limb Yindana Lake	462.62
	3626	Pruning Palomino Place	4,347.96
	3624	Tree removal 13 Queenscliffe Rise	2,953.73
	3612	Remove limb 62 Morfitt Street	87.29
	3593	Remove tree roots - 1/1 Peel Street	3,781.21
	3698	Remove hanging limb 1/63 Honeysuckle	1,050.60
	3705	Tree removal 11 Erins Isle Dudley Park	1,670.06
	3706	Grinding verge tree 70 Hermitage Street	192.03
	3692	Tree pruning - Meadow Springs Drive	492.86
	3702	Remove verge tree 23 Starfire Close	122.20
	3680	Pruning 25 Buttercup Parkway	128.02
	3669	Tree pruning 9 Maitland Close	453.89
	3670	Remove Fallen Limb Norwich Reserve	616.81
	3665	Remove fallen limb 4 Driftwood Road	241.50
	3542	Pruning 13 Eacott street	64.01
	3718	Tree pruning 4 Doreen Street	145.48
	3722	Tree pruning 8 Taurt Rad	2,491.70
	3639	Inspect and Repair fracture wounds	2,576.65
	3637	Remove fallen branches Irrawaddy Drive	715.74
	3664	Tree pruning 85 Oaklands Avenue	241.50
	3641	Pruning 30 Peter Street	145.48
3638	Pruning 3 Bellbird Court	509.74	
3716	Tree Removal Forrest Ave/Hackett St	1,681.69	
3629	Pruning 124 Mandurah Terrace	2,872.26	
3631	Pruning Mandurah Post Office	1,629.33	
3614	Pruning Penola Way	494.62	
3554	Remove tree 14 Bryde Court Dawesville	145.48	
3577	Site inspection 44 Coodanup Drive	203.67	
3573	Remove hanging branch Conebush Reserve	453.89	
3625	Remove overgrowth Balwina and Lakes Rd	304.92	
3630	Pruning 9A Gibson Street	145.48	
3627	Pruning Abraham France Reserve	407.33	
3628	Pruning Mulga Drive	3,823.13	
3617	Pruning Erskine buffer / bushlark	407.33	
3619	Pruning 1 Onslow Court/Stick Boulevard	1,093.98	
3620	Remove mature Jarrah tree 3 Bertram St	2,724.46	
3632	Pruning 26 George Street	488.80	
3622	Tree pruning Flame Tree park	232.76	
3660	Pruning 53 Catalina Drive	64.01	
3659	Pruning Windcrest Way	885.67	
3663	Pruning 32 Virginia Turn Madora Bay	232.76	
3661	Pruning 2 Nullewa Parkway	1,224.32	
3662	Pruning 30 Bradley Street	1,233.63	
3615	Pruning Shearwater View HH	407.33	
3653	Pruning 31 Anstruther Road	64.01	
3650	Remove hanging limb Yaburgurt Reserve	392.21	

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	3643	Remove dead tree 18A Matthew Street	2,724.46
	3656	Tree pruning 37 Tuckey Street	128.02
	3658	Pruning - Tamcrest Loop Reserve	640.09
	3655	Pruning 2 Preston Street	232.76
	3575	Remove fallen Limb - 7 Darbal Road	453.89
	3610	Pruning Bus Route 592	7,506.51
	3621	Remove dead verge tree 432 Pinjarra Road	10,562.65
	3642	Pruning 22 Charon Road	523.71
	3648	Pruning - 1 Waxberry Close	465.52
	3649	Tree pruning - Peelwood parade	733.19
	3697	Tree Maintenance Northport Reserve Oval	901.95
	3691	Pruning 30 La Grange Place	748.90
	3616	Remove fallen limb - 31 Waardong Court	308.41
	3613	Remove fallen limb - 36 Glencoe Parade	122.20
	3618	Pruning 42 Bridgewater Boulevard	261.86
	3604	Fallen Limb - 44 Hickman Road	549.91
	3551	Pruning for Capital Works	872.85
	3580	Tree pruning Baudin Way	1,865.56
	3700	Tree Pruning - 16 Eunamara Retreat	192.03
	3704	Tree/Shrub Pruning Melros Beach Path	145.48
	3708	Tree Pruning - Durack Street	407.33
	3707	Tree Pruning - Wanjeep Street	610.49
	3689	Pruning - 38 Governor Drive	453.89
	3688	Tree Pruning - 14 & 18 Bluerise Cove	232.76
	3574	Remove fallen limb	1,003.79
	3584	Tree pruning Mclarty Road	122.20
	3586	Pruning Mary Street memorial park	1,081.18
	3588	Pruning 2 Kanga Place	232.76
	3568	Pruning Katinka Retreat	2,440.50
	3571	remove hanging limb 331 Pinjarra Rd	733.19
	3560	Tree Pruning Eastern Foreshore	552.81
	3603	Remove hanging limb 17 Thomson Street	512.08
	3572	Tree pruning - George Robinson Reserve	916.50
	3550	Root Damage - 28 Grafton Drive	1,907.50
	3558	Tree pruning 19 Angalore Rd Madora Bay	145.48
	3594	Prune roots sutton street	349.14
	3549	Pruning for Capital Works	436.43
	3633	Inspect fallen branch - 89 Wyeree Road	145.48
	3555	Tree Pruning - Ocean Marina Chalets	1,239.45
	3652	Remove Fallen Limb Rotary Park	773.93
	3657	Remove verge tree - 17 Clytie Road	2,608.08
	3651	Pruning Joseph Cooper Reserve	11,463.74
	3644	Tree pruning Across from 11 owen Ave	2,491.70
	3646	Tree pruning 76 Buttercup Way	2,753.56
	3645	Tree pruning 1 Merlin Street	145.48
	3654	Tree pruning 56a Cooper St	87.29
	3640	Pruning bus route 588 and 589	12,295.40
	3684	Verge Trees - 5 Iluka Road	232.76
	3687	Tree Pruning - Charles Place	989.23
	3690	Tree removal 12 Rialto PI HH	1,820.21
	3686	Vegre tree - 17 Masthead Way Wannanup	145.48
	3685	Pruning - Thisbe Dr cnr Estuary Rd	645.91
	3682	Tree pruning - OCR Wilderness Buffer	378.24
	3711	Tree removal 21 France Street	3,270.28
	3710	Pruning verge trees 67 Teranca Rd	1,029.96
	3712	Pruning 27 Hillside Fairway	145.48
	3713	Tree removal 4 Finchley Avenue	145.48
3714	Pruning Boundary Road Dudley Park	1,425.66	
3715	Pruning Service Street	1,739.89	
3583	Remove tree roots - 7 Tasman Loop	11,670.63	
3590	Prune roots 11 Arabian Drive	5,775.98	
3601	Tree Pruning 40 Goomarl Street	453.89	
3602	Fallen Limbs 1 Janice Avenue	366.60	
3565	Pruning 28 Marungi Way	442.25	
3564	Remove dead verge trees 35 Sharperton	1,337.22	
3666	Fallen limb Merlin St Carpark	308.41	
3647	Pruning - Floribunda Reserve	1,019.48	
3634	Pruning Sunday Garden	477.16	
3668	Hanging Limn 14 Birdsong Grove	366.60	
3667	Remove overgrown vegetation Mandurah Rd	4,951.97	
3694	Tree pruning 7 Formby Road	2,333.42	
3677	Remove deadwood 1 Ensay Place	203.67	
3678	Remove verge tree 8/2 Marina Quay Dr	145.48	
3676	Remove tree 66-68 Brushwood	256.04	
3693	Remove damaged tree Suncrest Meander	543.50	
3699	Root damage Daydream Plaza	4,874.03	
3600	Dangerous tree Koomarl Park Coodanup	2,724.46	
3587	Tree inspection Warrungup Spring Reserve	4,558.61	
3592	Roots lifting pavers 22 Honeydew Trail	1,965.68	
3679	Dead tree - adj 51 Nutbush Ave	2,724.46	
3703	Pruning - 37 Arcadia Close	122.20	
3709	Pruning - 18 Kwella Entrance	145.48	
3683	Pruning - 23 McCubbin Loop	232.76	
3701	Pruning 15A San Marco Quay	186.21	
3696	Verge Trees - Streeton Lane	581.91	
Hayes Tree Care Pty Ltd Total			213,014.05
AE Hoskins Building Services	495589	Replace structure damaged by fallen tree	61.52
	496358	Repairs to deck boards	7,791.21
	495101	Final Claim - Eastern Foreshore	4,350.10
	496329	Wannanup beach acces stairway	33,000.00

Creditor	Invoice number	Narration	Total
AE Hoskins Building Services	496303	Service Playground Bucket	351.13
	496147	Repairs to Tiling	2,154.12
	496811	Boardwalk works Eastern Foreshore	4,492.58
	497343	Progress Claim 4 B & NE	177,622.47
	495286	Removal of damaged tree patio	4,471.87
AE Hoskins Building Services Total			234,295.00
Peel Engraving Stamps and Badges	1242	Temporary Grave Marker	18.70
	1254	Name Badge	27.20
	1255	Name Badge Magnet	40.80
	1264	Temporary Grave Marker	18.70
	1266	Temporary Grave Marker	18.70
	1201	Date Stamp - Black Ink	45.00
	1207	Name Badges	68.00
	1187	Temporary Grave Marker	18.70
	1162	Temporary Grave Marker	18.70
	1237	Name Badge Magnet	13.60
	1205	Name Badge Jamie	13.60
	1265	Temporary Grave Marker	18.70
	1267	Name Badge Magnet	27.20
	1227	Temporary Grave Marker	18.70
	1241	Temporary Grave Marker	18.70
Peel Engraving Stamps and Badges Total			385.00
Lane Ford	1433941	Replace Brake Pads U01520	1,852.53
	1431783	15,000km Service MH8508B	400.00
	1434863	Carried out 120,000km Service	590.00
	1433621	15,000 km service for MH2017B	680.00
Lane Ford Total			3,522.53
Wastech Engineering Pty Ltd	662064767	Fault at Mandurah transfer station	1,709.14
Wastech Engineering Pty Ltd Total			1,709.14
Party Plus Mandurah	21703	Hire Gas Cylinder, BBQ	115.00
	21741	Hire 20 x white chairs	80.00
Party Plus Mandurah Total			195.00
Sapio Pty Ltd	257999	Inspection of CCTV Infrastructure	334.29
	258007	Inspection of CCTV Infrastructure	334.29
	261220	Rental of a Solar Powered CCTV Unit	957.00
	261217	Rental of a Solar Powered CCTV Unit	1,023.00
	261202	Rental of Solar Powered CCTV Unit	1,023.00
	261553	Alarm verification Waste Management	45.10
	262854	Install radio onto existing Fire Brigade	3,052.50
	257998	Inspection of CCTV Infrastructure	200.57
	257997	Inspection of CCTV Infrastructure	401.15
	257996	Inspection of CCTV Infrastructure	334.29
	257995	Inspection of CCTV Infrastructure	267.43
	258000	Quarter 2 Inspection of CCTV	534.97
	258003	Inspection of CCTV Infrastructure	200.57
	257994	Inspection of CCTV Infrastructure	334.29
	257993	Inspection of CCTV Infrastructure	267.43
	257992	Inspection of CCTV Infrastructure	1,002.87
	257991	Inspection of CCTV Infrastructure	1,270.30
	257990	Inspection of CCTV Infrastructure	1,084.86
	261221	Rental of a Solar Powered CCTV Unit	957.00
	258008	WMC Alarm Maintenance Checks.	137.50
	258005	Inspection of CCTV Infrastructure	267.43
	258004	Inspection of CCTV Infrastructure	267.43
	258002	Inspection of CCTV Infrastructure	401.15
	258001	Inspection of CCTV Infrastructure	133.72
	258006	Inspection of CCTV Infrastructure	133.72
Sapio Pty Ltd Total			14,965.86
Aussie Broadband Pty Ltd	33428359	Billing period 28/2/24-27/3/24	3,048.80
Aussie Broadband Pty Ltd Total			3,048.80
Corsign WA Pty Ltd	83518	Signs - Crest, Road Narrows,	488.40
	83255	Grabrail, legs welded - white stickers	4,290.00
	83869	Various Signs	2,431.00
Corsign WA Pty Ltd Total			7,209.40
Hays Specialist Recruitment (Aust) P/L	52158485	Casual Finance Officer	2,547.29
	52158484	Labour hire 17/3/24	2,324.41
	52147778	Labour hire 10/3/24	1,465.33
	52131807	Casual Labour Hire W/Ending	2,442.22
	52136419	Casual Labour Hire W/Ending	2,324.41
	52136417	Temporary Labour Hire	1,953.78
	52167955	Labour hire 24/3/24	1,870.47
	52158483	Labour hire 17/3/24	2,380.46
	52113429	Casual Labour W/Ending 18/2/24	2,380.46
	52147780	Labour hire 10/3/24	1,394.65
	52147781	Casual Finance Office	2,045.88
	52102610	Casual Labour W/Ending 11/2/24	2,380.46
	52136420	Casual Finance Officer	2,567.40
	52136418	Labour hire 3/3/24	1,822.88
	52131808	Labour hire 25/2/24	2,380.46
Hays Specialist Recruitment (Aust) P/L Total			32,280.56
All Pumps and Water	4657	Investigate & reset cable	495.01
	4676	Attend site to fault find failed aerator	1,106.33
	4675	Replace capacitor 15/1/24	737.55
	4698	Investigate Bore & Irrigation System	231.00
	4687	Low Pressure Fault	231.00
	4621	Faulty Solenoid - Coote Reserve	374.99
	4555	Collect Temporary Fencig	462.00
	4641	Site Inspection & Test Pump	544.34
	4614	Repairs to Pump Meadow Springs	2,220.90
	4613	Repair Pump	1,818.92

Creditor	Invoice number	Narration	Total
All Pumps and Water	4612	Repairs to Pump	2,413.74
	3782	Repair pump & float 11/7/23	189.75
	4611	Repairs to Pump	5,604.39
	4582	No Water to Admin or Creche	404.25
	4583	Investigate Pump System in Alarm	317.63
	4584	Strip and rebuild 2 x Grundfos ISO pumps	6,818.43
	4688	Replace 12V Transformer 13/3/24	259.88
	4677	Supply/Install filter worx	9,508.08
	4700	MARC pump rebuild	7,973.91
	4721	Complete Flow test Waste Management	462.00
	4479	Continue Circulation Pump Repairs	3,115.75
	4708	Investigation of Heating Pump	374.99
All Pumps and Water Total			45,664.84
Peel Bearings Tools & Filters	684439	Air filter cabin	160.75
	SINV684488	Ball Bearings, Oil Seals	424.68
	684527	Ball bearings	292.60
	684500	Ball bearings & oil seals	135.90
	SINV684300	Wheel 200x56x20 poly	695.20
	SINV684342	Steel ball x 10	4.95
Peel Bearings Tools & Filters Total			1,714.08
NFC Products & Services	76	Attendance t Injured Kangaroos	420.00
NFC Products & Services Total			420.00
Connect CCS Pty Ltd	116301	Overcalls fee for contract	1,796.80
Connect CCS Pty Ltd Total			1,796.80
D & G Catering Party Ltd	607	Catering for LGO Meeting CASM	711.00
	608	Civic Events 3 Peel St	990.00
	607.	Dinner - Council meeting	425.00
	606	Cake Platter	150.00
	611	Dinner - Council meeting	425.00
	618	Fruit & Cake platters	235.00
	620	Dinner 26/3/24	665.00
D & G Catering Party Ltd Total			3,601.00
Department of Transport	8051567	Vehicle Searches Rangers	198.00
Department of Transport Total			198.00
Technology One Ltd	232191	ERP Implementation Release 3	28,210.91
	232961	AMS Program	7,900.28
Technology One Ltd Total			36,111.19
Combined Roof Solutions	1576	Investigate roof leaks MARC	423.50
	1522	Leak in female change room SLSC	261.25
Combined Roof Solutions Total			684.75
Plant Assessor	193357	Membership: February 2024	1,815.00
Plant Assessor Total			1,815.00
Beaver Tree Services	89392	Fallen tree limb Norton Ave	1,980.00
	89067	Tree Trimming White Hills	3,217.50
	89579	Aerial Pruning	863.50
	88770	Tree pruning 17 Esprit Parkway	9,075.00
	89638	EWP & Arborist with Truck & chipper	1,856.25
	89707	Remove deadwood CNR Hackett & Sutton Sts	866.25
	89729	Prune dead limbs	5,390.00
	89614	Remove Large Branch from Fence on Reserv	2,640.00
	89615	Fallen branch Opposite 25 Wilderness	2,227.50
	89390	Remove fallen limb	3,407.80
	89350	Pruning of Tree from Power Lines	2,227.50
	89705	Remove dead wood/hangers	2,722.50
	89788	Trimming for property roofline clearance	2,392.50
	89689	Prune Trees Hennessy Place	1,168.75
	89789	Fauna relocater 18/1/24	14,476.99
Beaver Tree Services Total			54,512.04
Dowsing Group Pty Ltd	22061	Traffic guard. Supply concrete	4,387.33
	22056	Supply concrete/kerb mix	2,100.34
	22103	Traffic guard. Supply concrete	3,129.39
	22059	Traffic guard. Supply concrete	3,871.62
	22055	Kerbing - 26 Sandra St Falcon	1,846.24
	22113	Traffic guard-supply concrete	3,618.98
	22105	Traffic guard. Supply concrete	3,465.31
	22057	Concrete - 30 Westview Parade	4,941.20
	22060	Concrete - 15 Northport Boulevard	2,102.72
	22053	Corm & Lay Concrete	3,608.39
	22051	Concrete - 77 Gordon Road	3,658.58
	22054	Tree Roots	2,534.27
	22171	Labourer for Eastern Foreshore block	4,641.47
	22050	Traffic guard. Supply concrete	12,249.54
	22058	Form & Lay Concrete	1,846.24
	22102	Removal & Replacement of Kerbing	2,460.92
	22104	Concrete - Apollo Place	2,794.77
	22063	Form & Lay Concrete - 87 Darwin Terrace	2,419.23
	22062	Concrete - Walkway Adjacent	3,901.41
	22101	Security guard 5/3/24 Supply concrete	3,465.31
	22100	Traffic guard 5/3/24. Supply concrete	3,465.31
	22106	Traffic guard. Supply concrete	3,043.90
Dowsing Group Pty Ltd Total			79,552.47
On Tap Plumbing & Gas Pty Ltd	107253	Male toilet blocked SLSC 14.3.24	441.38
	107238	Sewerage overflowing	1,065.90
	107239	Leak in Ceiling Falcon Pavilion	452.89
	106180	Repair vandalised gas meter box	471.14
	107442	Blocked Drain - Eastern Foreshore	360.80
	107441	Caddadup Foreshore Ablutions facility	232.65
	106036	Blocked urinal Henson Reserve Ablution	232.65
	105973	Sewerage overflowing Caterpillar Park	414.70
	106100	Blocked Female Toilet	232.65

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd			
	106334	RV dump waste overflowing	360.80
	106355	Blocked toilets Mandurah Bowling Club	409.20
	106531	Pipe leak Jetty H pen 16	1,199.00
	106489	Gas smell Mandurah Ocean Marina Chalets	90.20
	107381	Mandurah Bowling Club toilets blocked	374.00
	105975	No water/blocked toilets 23/2/24	180.40
	106442	Unblock male toilets Mary St Boat Ramp	279.40
	106591	Eastern Foreshore toilet block	14,051.18
	106415	Shower drain pipes blocked Orion Rd	690.80
	107512	New drink fountain	3,657.31
On Tap Plumbing & Gas Pty Ltd Total			25,197.05
Western Diagnostic Pathology			
	38377412	Casual D & A Testing	228.03
	38458855	D & A Testing January, February 2024	349.80
	38443396	D & A Testing 30/1/24	1,503.26
	38446459	D & A Testing 31/1/24	1,207.20
	38446461	D & A Testing 31/1/24	1,415.81
Western Diagnostic Pathology Total			4,704.10
St John Ambulance Australia WA			
	KITSL00020054	HH Rec Centre First Aid supplies	91.45
	STKINV00050145	First Aid kit workplace vehicle bag x 15	1,049.25
	STKINV00050003	Fabric dressing x 6	25.84
St John Ambulance Australia WA Total			1,166.54
Team Global Express Pty Ltd			
	664	Freight - February 2024	307.52
	665	Freight February/March 2024	958.50
Team Global Express Pty Ltd Total			1,266.02
BOC Ltd			
	4036167228	OXYGEN MEDICAL C	6.27
	4036193847	HANDIGAS LPG FORKLIFT TS 15KG	58.22
	4036173520	Dry Ice Pellets Bulk	37.13
	4036226135	Bulk Dry Ice Pellets	49.50
BOC Ltd Total			151.12
Carbone Bros Pty Ltd			
	I105865	Crushed Limestone	6,702.52
	I106002	Crushed Limestone	6,779.17
	I105850	Gravel rock Whitehill Road 23/2/24	1,540.00
	I106085	Limestone crushed 18/3/24	6,715.54
Carbone Bros Pty Ltd Total			21,737.23
Signcraft (Aust) Pty Ltd			
	16101	Replaced 3 x corflute bollard covers	346.50
	16166	Mesh Fencing Banners	5,418.60
	16131	Corflute roster signs& insert	330.00
	16145	Mandurah Action Sports Games	756.80
Signcraft (Aust) Pty Ltd Total			6,851.90
C Knight			
	FEES & ALLOWANCES APRIL 2024	Fees & Allowances April 2024	5,153.76
C Knight Total			5,153.76
Bailey's Marine Fuels Australia			
	SI4677346	Diesel	79.85
	4680135	Diesel	65.01
	4681073	Premium 95 A	52.07
Bailey's Marine Fuels Australia Total			196.93
Leianne Kaye Robertson			
	23	Yoga Classes MARC	164.90
	24	MARC Yoga classes 11/3-12/3/24	164.90
	25	Yoga Classes 18 & 19 March 2024	164.90
Leianne Kaye Robertson Total			494.70
Aussie Natural Spring Water			
	3105966	Commercial 15L water x 7	83.65
	3082950	Commercial 15L water x 8	95.60
	3131996	Bottled Water Rangers	83.65
Aussie Natural Spring Water Total			262.90
Michel Smash Repairs Pty Ltd			
	31039	Tow Port Bouvard to Lane Ford	99.00
	33714	Towing Charge Forklift from	220.00
	33715	Towing Charge Forklift fro Park Road	220.00
	33713	Towing Charge Forklift 5 Country Club	250.00
	35462	Towing Charge Forklift	250.00
	35434	Tow Mitsubishi from	99.00
	31050	Towing Charge 1AZS442	99.00
	34071	Tow Ford Ranger Canning Vale to Mandurah	300.00
	35468	Tow Jeep from Aldgate Street	110.00
	35510	Towing Old Coast Rd to Mandurah Toyota	165.00
	33712	Tow Holden Cruze from Lake Valley Drive	99.00
Michel Smash Repairs Pty Ltd Total			1,911.00
West Coast Waste Pty Ltd			
	11893045	Mixed Construction Waste	739.20
	P11896515	Mixed Construction Waste	387.20
West Coast Waste Pty Ltd Total			1,126.40
Alan Tormey Brickpaving & Earthmoving			
	322	Lift & Relay Pavers Camden Way	5,794.80
	323	Lift & Relay Paving Southport Boulevard	3,056.90
	337	Traffic management 3 Egret Point HH	1,652.75
	336	Traffic management Possum Dr	1,540.55
	338	Traffic Management Coodanup	1,540.55
	319	Lift & Relay Pavers Meadow Springs	1,298.00
	341	Lift & Relay Oakwood gate &	347.60
	321	Emergency Remedial Paving	563.20
	329	Paving repairs 28 Sail Ave Wannanup	875.60
	318	Cement on Pavers & Steps	209.00
	334	Relay paving at crossover 12 Rialto Pl	589.60
	312	Lift & Relay 17/106 Mandurah TCE	393.80
	325	Lift & Relay 14 Birdsong Grove GF	506.00
	320	MPAC relay paving around new wall	3,850.00
	317	Lay Paving - Eastern Foreshore	4,770.70
Alan Tormey Brickpaving & Earthmoving Total			26,989.05
TJ Depiazzi & Sons			
	134880	Bush Land Mulch Delivery	6,057.70
	134824	Bushland Mulch Delivery	3,028.85
TJ Depiazzi & Sons Total			9,086.55
Learning Seat			
	6477023500	Monthly Litmos subscription	3,180.89
Learning Seat Total			3,180.89
Flexi Staff Pty Ltd			
	16962	Labour hire 11/3-15/3/24	2,342.18

Creditor	Invoice number	Narration	Total
Flexi Staff Pty Ltd	16964	Labour hire 14/3-15/3/24	968.66
	16963	Labour hire 11/3-15/3/24	2,498.79
	16442	Mowing Staff W/Ending 23/2/24	2,468.15
	16550	Labour hire 28/2-1/3/24	1,513.97
	16959	HR Driver,Labourer	1,999.03
	16553	Labour hire 26/2-29/2/24	1,999.03
	16554	Labour hire 26/2-1/3/24	2,342.18
	16441	Labour hire 19/2/24-23/2/24	1,881.44
Flexi Staff Pty Ltd Total			18,013.43
T-Quip	127667 #32	5 x SWITCH-PTO	409.55
T-Quip Total			409.55
Omnicom Media Group Australia Pty Ltd	1714452	Mandurah Crab Fest 18/2/24	2,078.05
	1714455	Mandurah Coastal Times 28/2/24	451.77
Omnicom Media Group Australia Pty Ltd Total			2,529.82
Peel Motors Pty Ltd	1443710	40,000km service X-Trail Rego MH6880B	498.00
Peel Motors Pty Ltd Total			498.00
Mandurah Isuzu Ute	IASS103658	45,000KM service Rego MH3539B	708.40
	16675	Isuzu Ute D-Max 23MY MH1259C	44,153.62
	16678	New Isuzu D-Max SX Crew	47,001.30
	16670	New Isuzu Ute D-Max 23MY SX Crew	52,936.43
Mandurah Isuzu Ute Total			144,799.75
BM & RV Waters	15325	Supply & Deliver Fill Sand	2,444.52
	15326	Supply & deliver white sand	676.24
BM & RV Waters Total			3,120.76
Mandurah Pest Control	50834	Ant and Spider Treatment	112.80
	52119	Termite Chemical Treatment	198.00
	50838	Programmed Ant & spider treatment	28.20
	52172	Termite treatment/Inspect concrete floor	374.00
	51697	Qrtly Kitchen Service for CR ROD & SF	88.50
	50713	Ant and Spider Treatment	1,188.16
	50435	Ant and Spider Treatment	112.80
	49195	COM Annual Termite Service	338.40
	52096	Bird Netting Installation	2,712.00
	50083	Termite Inspection & Report	56.40
	50126	Ground Termite Bait Station Installation	2,703.00
	50033	Termite Inspection & Report	169.20
	50028	Annual Termite Inspection & Report	112.80
	50041	Annual Termite Inspection & Report	229.00
	50044	Annual Termite Inspection & Report	141.00
	50077	Annual Termite Inspection & Report	169.20
	50046	Annual Termite Inspection & Report	169.20
	51809	Termite Bait Installation	595.00
	49527	COM Annual Termite Service	56.40
	50649	Treatment For Mice & Rats	220.00
	50080	Annual Termite Inspection & Report	141.00
	50050	Annual Termite Inspection & Report	225.60
	50043	Annual Termite Inspection & Report	225.60
Mandurah Pest Control Total			10,366.26
West Coast Radio Pty Ltd	39215-8	Advertising Boat Show	5,500.00
West Coast Radio Pty Ltd Total			5,500.00
M & B Sales	20205841	Millboard screws x 10	1,329.79
	241278	Blokdoor Duracote TH	215.80
	20183051	Modwood	882.73
M & B Sales Total			2,428.32
South West Trailers	SW15983	20 x 4mm Brake Cable	44.00
	14986	Trailer extra HD tandem boxtop	6,765.00
	14996	Trailer extra HD tandem axle boxtop	11,649.00
	SW16007	8" jockey wheel	143.00
	SW15982	8 x 2T Seals	70.40
South West Trailers Total			18,671.40
Datacom Systems (AU) Pty Ltd	1476830	CSP Billing	10,806.41
Datacom Systems (AU) Pty Ltd Total			10,806.41
Tenderlink	AU-610939	2 Public Tenders,	369.60
Tenderlink Total			369.60
Coates Hire	23082733	Hire Lighting Tower	6,915.85
	23112759	Repairs to lighting towers	2,800.22
Coates Hire Total			9,716.07
Signarama	1426	Crab Stickers	396.00
	3058	40 Triangle Corflute Signs	3,080.00
	3147	Honour boards	297.00
Signarama Total			3,773.00
Pura Natural Water Distributors	9178	Bottled Water - Marina	65.00
	9276	Water 15L for Marina	91.00
	9069	7 x 15L Bottle Refills	84.00
Pura Natural Water Distributors Total			240.00
Mandurah Offshore Fishing & Sailing Club	574190	Ocean View Boardroom hire 28.3.24	150.00
Mandurah Offshore Fishing & Sailing Club Total			150.00
Classic Contractors Pty Ltd	18353	Eastern Foreshore toilet block	244,644.01
Classic Contractors Pty Ltd Total			244,644.01
Rosmech Sales & Service Pty Ltd	128595	Fan covers, chrome handle, grip nut	644.66
	128287	Supply parts	1,155.05
	128467	Switch, Brake Light, Stop Lamp	592.44
Rosmech Sales & Service Pty Ltd Total			2,392.15
WA Premix	MH9092/01	Concrete - Henson Street Reserve	545.60
WA Premix Total			545.60
Veolia Recycling & Recovery (Perth) Pty Ltd	57338635	Controlled Waste Tracking - Health	375.95
	57304603	Landfill disposal	9,325.20
	57304945	Street Sweeping Waste	11,689.21
	57304929	Landfill disposal	167,554.18
Veolia Recycling & Recovery (Perth) Pty Ltd Total			188,944.54

Creditor	Invoice number	Narration	Total
Officeworks (BP:10502807)	614 513513	MANUAL LUGGAGE SCALE	15.00
	614 300482	World globe	44.97
Officeworks (BP:10502807) Total			59.97
BrightMark Group Pty Ltd	3186	Additional Cleaning February - Giants	2,257.78
	3184	1 Additional Sanitary Bin	5.04
	3182	Cleaning of Falcon Pavilion1	564.83
	3142	One Off Clean	37.25
	3178	Cleaning of Public Ablution	36,763.47
	3271	Monthly consumables	6,069.36
	3002	Special Cleaning Request NYE 2023	1,815.53
	3188	Service of Sanitary Bins	374.45
BrightMark Group Pty Ltd Total			47,887.71
WARP Traffic Management	168806	Traffic Management -	1,590.36
	166870	Traffic Management 1A	1,445.66
	170386	Traffic Management -	1,490.50
	169499	Traffic controller 54 Mandurah TCE	2,092.18
	168812	Traffic controller Park Road 25/1/24	316.69
	168809	Traffic controller 54 Mandurah TCE	1,926.67
	170079	Traffic Control - Dalby Street	847.00
	170081	Traffic Control - Stewart Street	847.00
	169496	Traffic Control - Cambria Island Retreat	7,140.18
	170099	1 x TMP & 6 x TGS	1,705.00
	170101	Traffic Control Leyburn Drive	632.50
	168593	Traffic Control 30 George Street	1,663.86
	169549	Traffic Management Plan 7680	599.50
	169550	Traffic Management Plan 7596	814.00
	167799	Traffic controller Breakwater PDE	1,931.16
	170096	Traffic Control - Charon Road	1,490.50
	170098	Traffic Control - Glenroy Close	632.50
	168826	Traffic Management Plan 7596	429.00
	166862	Traffic controller 28/1/23	812.08
	168596	Traffic Control - Tara Street	3,812.16
	168821	Traffic Management Balwina Road	814.00
WARP Traffic Management Total			33,032.50
Office Cleaning Experts	146926	Supply nappy bin HH Rec Centre Feb24	17.31
	146921	Supply Extra sanitary bin	19.78
	146920	Cleaning Bortolo Reserve external toilet	327.39
	146919	Supply 6 x sanitary bins	39.67
	146918	Cleaning Community kitchen Feb24	356.76
	146942	Clean Rushton Park Kiosk	208.33
	146930	Cleaning Services for Buildings	13,775.28
	147043	Bio Hazard Clean Bird Droppings	6,799.98
	146928	Cleaning MARC glass/window &	1,030.79
	146925	Cleaning Main foyer high glass	598.09
	146923	Vacuum HH RC Courts Feb24	218.25
	146922	Cleaning Rushton Park Kiosk	127.56
	146929	Cleaning services MARC & Rec Centres	38,068.80
	146935	Clean Billy Dower Youth Centre	457.81
	146934	Supply 4x sanitary bins Community Centre	34.65
	146933	Cleaning Mandurah Family & Community	268.85
	146932	Cleaning Thomson Street Netball Pavilion	532.69
	146931	Cleaning Rushton Park North Pavilion	671.68
	146927	Cleaning MARC & HHRC Feb24	1,486.76
	147038	Daily Litter & Pick up of Portable	1,145.82
	147054	Cleaning Supplies February 2024	1,372.42
	147062	Consumables February 2024	79.09
	147055	Cleaning Supplies February 2024	631.66
	146937	Clean Coodanup Community Centre	639.65
	146936	Cleaning Bortolo Pavilion	717.73
	147053	Cleaning Supplies February 2024	1,735.37
	147051	Carpet Clean Requested	251.85
	147049	Additional Service of Sanitary Bins	125.93
	147048	supply 26 Sanitary Bins & Nappy Bins	2,024.59
	147047	Bio Hazard Clean MARC 18/2/24	113.33
	146941	Clean Mandurah Library Feb24	449.97
	146940	Clean Peel Community Kitchen	465.91
	146939	Clean Peel Community Kitchen	1,512.81
	146938	Supply 2 x nappy bins Mandurah Library	138.59
	146924	Cleaning MARC Feb24	7,621.03
Office Cleaning Experts Total			84,066.18
Evicom Pty Ltd	122	Pigeon Control	2,178.00
	139	Pigeon control 1/2/24-29/2/24	2,178.00
Evicom Pty Ltd Total			4,356.00
Indigenous Managed Services	17392	Cleaning of Tiles & Windows Rangers	15,151.52
	17386	Cleaning of Sutton Street Hall	1,195.01
	17385	Consumables February 2024	4,434.89
	17390	Cleaning of Microwaves, Ovens, Range	4,697.46
	17393	Cleaning of Buildings	59,502.40
	17391	Cleaning of Bar Fridges & Kitchenette	235.07
	17389	Provision & Servicing of Sanitary Bins	1,268.82
	17387	Cleaning of Ops Centre Signage Shed	429.36
	17388	Multiple Variations - February 2024	3,435.73
	17395	Monthly Clean of Rangers	2,347.48
	17394	Cleaning of Lakelands House	101.86
Indigenous Managed Services Total			92,799.60
Overland Media	1445	Photography/Videography Crab Fest 2024	9,707.50
Overland Media Total			9,707.50
Kompan Playscape Pty Ltd	SI224966	Playground Parts	127.16
Kompan Playscape Pty Ltd Total			127.16
Cr Daniel Wilkins	FEES & ALLOWANCES APRIL 2024	Fees & Allowances April 2024	3,038.33

Creditor	Invoice number	Narration	Total
Cr Daniel Wilkins Total			3,038.33
IntelliTrac Pty Ltd	255699	Personal tracking devices x 6	1,334.30
IntelliTrac Pty Ltd Total			1,334.30
Bouvard Marine	10001-75	Bar & Stool Furniture Stainless Steel	6,783.12
	9740	Repairs to Gate Bortolo Pavilion	225.50
	9915-2	Parks & Reserves Signage Renewal	10,262.69
	9890-2	Contract for Park & Reserves Signage	12,281.55
Bouvard Marine Total			29,552.86
Cleanaway Solid Waste Pty Ltd	21780564	Tip P/Tonne Class 2 Waste	3,034.86
	21780563	Tip P/Tonne Class 3 Waste 1/3/24	2,556.05
Cleanaway Solid Waste Pty Ltd Total			5,590.91
Terrace Art Framers	37445	Picture Hook Fi??ed	130.00
	37556	Framed Monthly Certificate	85.00
	37523	Framed Photo of Aerial Image	265.00
Terrace Art Framers Total			480.00
NRM Consultants Pty Ltd	2024_1132#1	Engineering services boardwalk	1,100.00
	2023_1139#1	Engineering services Level 2&3	5,446.10
	2024_1010#1	Engineering Services	825.00
NRM Consultants Pty Ltd Total			7,371.10
A H Zilani	FEES & ALLOWANCES APRIL 2024	Fees & Allowances & Fees April 2023	3,038.32
	TRAVEL CR ZILANI JULY-DEC23	Travel July to December 2023	552.24
A H Zilani Total			3,590.56
Vorgee Pty Ltd	184069	MARC Cafe sports wear	2,733.50
Vorgee Pty Ltd Total			2,733.50
Diverse Glazing Group	73271	Reglaze broken centre panel Peelwood	2,013.00
	72931	Supply & Install Door Set with	5,467.00
	73249	Reglaze custom solar panel	3,223.00
	73266	Apply frosted film to Auto doors	825.00
Diverse Glazing Group Total			11,528.00
Oasis Watering Services	128	Tree Watering W/Ending 3/3/24	15,586.17
	122	Shadow vehicle 12/2 & 15/2	1,050.98
	131	Shadow vehicle Mandurah & Gordon Roads	1,050.98
	136	Tree Watering Madora Bay	1,280.18
	139	Tree Watering W/Ending 17/3/24	15,586.17
	118	Tree Watering W/Ending 18/2/24	15,586.17
	119	Tree watering services 18/2/24	514.34
	120	Madora Bay watering services 18/2/24	1,260.82
	123	Grosorb Concentrate applied to all trees	4,513.34
	127	Shadow vehicle 20/2 & 22/2	1,050.98
	140	Tree Watering W/Ending 17/3/24	932.42
	141	Madora Bay Asset Trees	1,280.18
	133	Tree watering 10/3/24	14,131.95
	137	Shadow Vehicle Gordon Road West	1,050.98
	134	Tree watering 10/3/24	932.42
	129	Tree Watering, Additional Trees	932.42
	148	Shadow Vehicle Mandurah Rd North & South	1,050.98
	130	Madora Bay tree watering 3/3/24	1,280.18
	132	TGS for Tree Watering and Traffic	338.80
	147	Madora Bay tree watering 24/3/24	1,280.18
	146	Tree watering 24/3/24	936.43
	126	Tree watering Madora Bay 25/2/24	1,280.18
	124	Tree watering 25/2/24	14,131.95
	125	Tree Watering W/Ending	932.42
	142	Shadow Vehicle Tuesday 12	1,050.98
	144	Grosorb Concentrate	4,543.96
	135	Tree watering 10/3/24	17,472.51
Oasis Watering Services Total			121,039.07
Department of Mines, Industry Regulation & Safety FEB 2024		Building Services Levy Collection -	64,931.94
Department of Mines, Industry Regulation & Safety Total			64,931.94
Cr Jessica Ashe Smith	FEES & ALLOWANCES APRIL 2023	Fees & Allowances April 2024	3,013.66
Cr Jessica Ashe Smith Total			3,013.66
Prestige Lock Service	20036-1	Supply & install new A padlock 7/3/24	143.63
	20002-1	Adjusted strike to lock correctly	112.83
	20033-1	Supply & install new deadbolt 7/3/24	264.49
	20037-1	Repaired existing entrance set	112.83
	20004-1	Serviced & lubricated lock onsite	112.83
	19857-1	Supply & install deadbolt wrap to door	273.58
	20206-3	Abus P/Lock Emb 'Prestige Lock Service	616.00
	20060-1	Supply 2 A Keys	237.64
	20123-1	Supply & Install New Indicator Bolt to	238.81
	20122-1	Move Debris from Cylinder HHRC	112.83
	20086-1	Test Locks Madora Bay Hall	112.83
	19741-1	Supply & install new cylinder to service	133.06
	19636-1	Lockwood turn adaptor 22/2/24	158.43
	20015-1	Replace Cylinder on Plumbing Duct	147.40
	20372-3	Satin chrome cylinder	1,540.00
	19738-1	New abloy cylinder/new furniture on side	112.83
	19606-1	Supply/install new deadbolts 7/3/24	616.24
	19792-1	Cut & supply 2 keys 27/2/24	124.81
	19740-1	Serviced locks onsite 1/3/24,	112.83
	19724-1	Rekeyed existing padlock onsite	157.83
	19635-1	Inspected all locks 22/2/24	112.83
Prestige Lock Service Total			5,554.56
Tool Kit Depot	12-01-00002888	Milwaukee Drill x 2	1,041.20
Tool Kit Depot Total			1,041.20
Commonwealth Bank Purchasing Cards	JAN 2024	ExpenseMe Pro - January 2024	39,944.78
Commonwealth Bank Purchasing Cards Total			39,944.78
Aquatic Services WA Pty Ltd	AS#20174283	Attend site to Repair Suction lines on S	328.90
	20174330	Monthly service Pool filtration system	792.00
	20174331	Monthly service Pool filtration system	792.00

Creditor	Invoice number	Narration	Total
Aquatic Services WA Pty Ltd Total			1,912.90
Cr Shannon Wright	FEES & ALLOWANCES APRIL 2024	Fees & Allowances April 2024	3,013.66
Cr Shannon Wright Total			3,013.66
Fully Promoted Mandurah	855	Fidget Spinner - colour match	1,292.50
	1055	50 x Hand Sanitiser Gel 60ml	202.95
Fully Promoted Mandurah Total			1,495.45
Jacob Ganan Cumberworth	FEES & ALLOWANCES APRIL 2024	Fees & Allowances April 2023	3,013.66
Jacob Ganan Cumberworth Total			3,013.66
Construction Training Fund	218257-L0R5W3	CTF Levy Collection - February 2024.	11,074.74
Construction Training Fund Total			11,074.74
MPL Laboratories	33220	Street Sweepings - Landfill Waste	2,125.75
MPL Laboratories Total			2,125.75
Natural Area Holdings Pty Ltd	22246	Yalgorup Spring Environmental	6,600.00
	22282	Plant for Henson Street	1,738.00
	22280	Plants for Wilderness Reserve	506.72
Natural Area Holdings Pty Ltd Total			8,844.72
Perth Electrical & Mechanical Services Pty Ltd	5671	Carried out gas PMS 11/3/24	1,094.50
	59251	MARC dishwasher service	782.76
	5695	Repair EMCC Tuart Avenue Building,	823.41
Perth Electrical & Mechanical Services Pty Ltd Total			2,700.67
Ixom Operations Pty Ltd	6733177	Chlorine 70KG	216.54
	6784359	MARC Chlorine 1/2/24-29/2/24	202.57
	6794257	Chlorine gas MARC	4,445.02
Ixom Operations Pty Ltd Total			4,864.13
Classic Hire	295066F-6	Chemical Toilet Hire	11,113.70
Classic Hire Total			11,113.70
Two Way Street Communication Pty Ltd	9433	Communication Board for Crab Fest	500.00
Two Way Street Communication Pty Ltd Total			500.00
Australia Post	1013076694	Postage period ending 29/2/24	19,175.69
Australia Post Total			19,175.69
Reece Pty Ltd	428381412	Joiner, Pipe	15.09
	1001954062	Basin MIX W/Ext Lev	182.97
	1001905671	T-rex crystal sealant/adhesive	20.63
	428381677	Wall basin & flush fitting	223.90
	1001788378	Inwall cistern	460.68
	1001653467	Heavy duty wipes	118.23
	1001699122	Cistern stop, hose & valves	52.97
	1001443293	Philmac 3G Straight Joiner x 4	46.91
	1002040959	Basin & combination trap	740.91
	1002156348	Coupling	10.87
	1002377924	Valve check backflow	528.46
	1001850990	Inwall cistern & panel fixing pack	394.20
	428381424	Ezy-Push cart 6S x 5	614.79
	1001443523	Neutral Silicone Clear 300g x 4	54.65
	1002651028	Residential Valve Box	29.79
	428381877	Silicone, White, Grey	524.84
	428381623	UV Globe, Quartz Thim,	2,575.11
	1001743115	Kado Lux Scqr Seat White	127.40
	1001444801	Timber Screw, Expandit Plug	64.39
	1001970252	Retic parts	450.45
	1001542654	Retic parts	325.36
	428381596	T/flow pillar top Assy	575.74
	1002072607	O-ring	4.48
	1001980733	Cap & lining elbow & brass basin waste	36.06
	1002035066	Tap valve 15mm	11.29
	1002001966	Coupling connector 40mm	2.40
	596557315	Grate for floor waste box 240x240	59.26
	1001580581	Retic supplies	42.25
	1001574321	Male BSP & brass hex socket	85.99
	1001443719	S-trap pan & base seat	162.67
	1001524471	Retic parts	68.42
	1001536693	Slab repair coupling & slip socket	26.60
	1001185894	F/circle clamp 20x80	44.89
	1004644773	Coupling, Adaptor, Str Connect	35.23
	1001202079	T-head top O ring	27.10
	1001200494	AP black grate 250x250	11.51
	1001632538	STD temp valve	64.03
	1001570668	Poly drain rod & plunger	65.01
	428381598	Zip tap top kit hydroboil	85.71
	596664602	Invisi Pneumatic Tube	38.19
	428381785	Inlet Solenoid	404.51
	428379074	Disable EC Pillarcock LVR H&B cold CP	127.34
	1001777437	Inwall cistern	460.68
	598921568	Retoc parts	92.31
Reece Pty Ltd Total			10,094.27
Perth Better Homes	8763	Damaged shade sail Falcon Oval	330.00
	8794	Sails Loose & flapping Falcon Reserve	550.00
Perth Better Homes Total			880.00
LGISWA	100-156755	Skin Screens Per Invoice	3,520.00
	100-156715	Total EAP for employees & volunteers	17,820.00
LGISWA Total			21,340.00
Workscreen Medical	47429	Functional Assessment Level 3	66.00
	47428	Pre Employment Medical,	231.00
	47726	Standard Pre-employment Medical	165.00
	47701	Standard Pre-employment Medical	231.00
	47702	Functional Assessment Level 2	121.00
	47581	Standard Pre-employment Medical	313.50
	47531	Functional Assessment Level 2	121.00
	47530	Drug and Alcohol Screen Instant,	148.50
	47529	Standard Pre-employment Medical	165.00

Creditor	Invoice number	Narration	Total
Workscreen Medical			
	47481	Functional Assessment Level 2	121.00
	47483	Standard Pre-employment Medical	165.00
	47241	Functional Assessment Level 2	121.00
	47482	Drug and Alcohol Screen Instant,	148.50
	47443	Drug and Alcohol Screen Instant,	148.50
	47444	Functional Assessment Level 2	121.00
	47442	Standard Pre-employment Medical	165.00
	47580	Functional Assessment Level 2	121.00
	47762	Drug and Alcohol Screen Instant	66.00
	47761	Standard Pre-employment Medical	165.00
	47728	Functional Assessment Level 2	121.00
	47727	Drug and Alcohol Screen Instant	66.00
	47242	STD pre employment medical	231.00
	47271	D&A screen instant	66.00
	47270	STD pre employment medical	165.00
	47264	Functional Assessment Level 2	121.00
	47263	D&A screen instant	66.00
	47262	STD pre employment medical	165.00
	47763	Functional Assessment Level 2	121.00
	47427	Audio	82.50
	47353	STD pre employment & D&A screen	231.00
	47352	Functional Assessment Level 2	121.00
	47328	Pre employment, audio, D&A	313.50
	47327	Functional Assessment Level 2	121.00
	47272	Functional Assessment Level 2	121.00
Workscreen Medical Total			5,016.00
Mataya & Nabo			
	1007297	Wraps & grazing box	220.00
	1007331	Catering - Paddle Launch	1,199.50
Mataya & Nabo Total			1,419.50
JB HI-FI Group Pty Ltd	1109007	Arcade Games & Camera BDYC	2,947.00
JB HI-FI Group Pty Ltd Total			2,947.00
CINEads Australia			
	113710	Scheduled Media Screenings	2,493.33
	109613	Scheduled Media Screenings	2,845.33
CINEads Australia Total			5,338.66
Centurion Temporary Fencing			
	44851	Temporary Fencing	584.38
	44896	Temporary Fencing Hire	584.38
Centurion Temporary Fencing Total			1,168.76
K Trans WA	8937	V060 & V061 service & parts	5,450.50
K Trans WA Total			5,450.50
Access Equipment Hire Pty Ltd	1000520407	Hire Solar Lighting MARC	4,208.06
Access Equipment Hire Pty Ltd Total			4,208.06
Mandurah Tourism Incorporated			
	19914	Reimburse MOMC Operating Expenses	57,067.97
	21217	Peel Accommodation Study 2024	10,340.00
Mandurah Tourism Incorporated Total			67,407.97
Perth Security and Guard Services Pty Ltd			
	7050	Nightly Security Patrol Services	1,507.96
	7082	Foot Patrols January 2024	4,039.20
	7078	Vehicle Patrols January 2024	4,847.04
Perth Security and Guard Services Pty Ltd Total			10,394.20
Southern Sheetmetal Works Pty Ltd			
	12560	Repair/reinstall handrail to Western	3,712.50
	12583	1only Aluminium Toolbox	1,127.50
Southern Sheetmetal Works Pty Ltd Total			4,840.00
South Coast Auto Electrics			
	11494	Repairs to Ford Ranger MH1004C	1,289.10
	50356	Install Amber Beacon MH1259C	1,839.25
South Coast Auto Electrics Total			3,128.35
Jim's Test and Tag Mandurah North			
	861	Test and Tag Single	324.73
	848	Test & Tag Workshop & Lawn Cemetary	209.54
	869	Test & Tag, Lakelands/Mandurah Library	332.22
Jim's Test and Tag Mandurah North Total			866.49
Superstock Food Services	40592527	Peppermint Slice, Tortillas	315.83
Superstock Food Services Total			315.83
Seabreeze Deli			
	2020203	Pies, sausage rolls, vegetable spring	53.00
	2020182	Sausage rolls, pies, wraps, fruit	275.40
Seabreeze Deli Total			328.40
Civica Pty Ltd	M/LG026834	WebSphere App Server 1/4/24-31/3/25	1,316.56
Civica Pty Ltd Total			1,316.56
Website Weed and Pest WA Pty Ltd			
	5768	City wide West application	22,050.27
	5744	City wide kerb line spraying west side	22,050.27
	5770	Bypass application for unwantedvegetatio	20,136.60
	5746	Bypass application for unwantedvegetatio	20,136.60
	5745	Bypass application for unwantedvegetatio	14,520.00
	5769	City Wide East application	22,050.27
Website Weed and Pest WA Pty Ltd Total			120,944.01
Vitality Works	14034	Sustainability/ Workshops 13/2 & 27/2	2,640.00
Vitality Works Total			2,640.00
Poolshop On Line Pty Ltd			
	1929	Aquatics pool chemicals	4,384.60
	1797	Pool Chemicals	3,700.62
Poolshop On Line Pty Ltd Total			8,085.22
Docushred Company			
	73186	240L Security Bin exch/destroy	41.80
	73620	240L Security Bin exch/destroy	41.80
Docushred Company Total			83.60
Constable Care Child Safety Foundation			
	1617	Mascot Appearance Moonlight movie	903.40
	1629	Crab Fest lost child points	6,710.00
Constable Care Child Safety Foundation Total			7,613.40
Diesel Remap & Dyno	DRD4183	Supply 2 x Flashing Amber Beacon/bracket	1,213.00
Diesel Remap & Dyno Total			1,213.00
Veolia Recycling & Recovery Pty Ltd	57338635	Controlled Waste Tracking Fee	96.03
Veolia Recycling & Recovery Pty Ltd Total			96.03
Genelite	33690	Hire of 100kva 1/2-29/2/24	2,679.60
Genelite Total			2,679.60
Drainflow Services Pty Ltd	17313	Hydro Excavation works on Peel St	2,321.00

Creditor	Invoice number	Narration	Total
Drainflow Services Pty Ltd	17272	Hydro Excavation works in Mandurah	2,189.00
	17321	Hydro Excavation works 11/3-12/3/24	4,906.00
	17123	Hydro Excavation works Peel St	4,114.00
	17163	High Pressure Jetting and Cleaning of	4,840.00
	17271	High Pressure Jetting Drainage	2,255.00
	17291	High Pressure Jetting & Cleaning of	2,321.00
Drainflow Services Pty Ltd Total			22,946.00
Mandurah Mazda	RI21501731	New Mazda 3 Q Auto Hatch	30,748.82
Mandurah Mazda Total			30,748.82
Dunbar Services (WA) Pty Ltd	83294	Kitchen Exhaust Filter Exchange	38.50
Dunbar Services (WA) Pty Ltd Total			38.50
Ampol Limited	165183	Ampol Fuel Card Transactions	36,145.60
Ampol Limited Total			36,145.60
Hamiltons Landscape Supplies	57	Brickies Sand Delivered	340.00
Hamiltons Landscape Supplies Total			340.00
MP Rogers & Associates Pty Ltd	24332	Professional coastal Engineering service	2,801.15
	24327	Seashells Seawall	653.76
	24276	Engineering services Quays Seawall	269.50
MP Rogers & Associates Pty Ltd Total			3,724.41
Dormakaba Australia Pty Ltd	35WA1187615	MARC Entry Door Indicator Light	1,146.85
	35WA1192021	MARC swing door repair	880.00
	35WA1192586	Tampered disabled toilet door Visitors	242.00
	35WA1185533	Call Out to Changing Places	242.00
	35WA1188082	Service Stores Roller	434.50
Dormakaba Australia Pty Ltd Total			2,945.35
Nightguard Security Service SW	2541	Security @ Falcon Library	304.04
	2578	Security - 35 Tuckey Street	188.10
	2589	Security - MARC 12/2-25/2/24	5,221.26
	2592	Security MARC 8/2-10/2/24	890.83
	2597	Security MARC 11/2/24	460.38
	2595	Security MARC	1,351.11
	2591	Security - MARC 26 - 29	1,456.49
	2593	Security at MARC 23 & 24	648.08
	2588	Security at MARC	4,115.64
	2594	Security at MARC	485.50
	2596	Security MARC	485.50
	2579	Security guard Coodanup Foreshore	980.54
	2601	Security Abraham Foreshore 18/3/24	294.16
	2600	Security for new kerbing 14/3/24	294.16
	2619	Security guard concrete work Falcon Oval	441.24
	2421	Security - Ops Centre	3,726.55
	2394	Patrols Calypso Pak Ablution	17,089.18
	2424	Security to watch fresh pour at Acheron	241.21
	2542	Security for Council meeting	512.25
	2392	Alarm Responses February 2024	8,077.35
Nightguard Security Service SW Total			47,263.57
Mandurah Toyota	JC14143267	90,000km Service MH1625B	680.41
	JC14143237	Vehicle Service MH1084B	670.00
Mandurah Toyota Total			1,350.41
Landgate	1361245	Title Searches February 2024	438.90
Landgate Total			438.90
StrataGreen	162089	BioTek Gripper Pins 280mm	1,274.98
	162065	Inter Knapsack Sprayers - 12Lt	557.87
	162860	Herbicide Applicator	215.60
	163201	Gripper Pins, Jute Soil Saver	2,008.37
	163061	Oxyfluorfen & salvo	939.73
StrataGreen Total			4,996.55
Benara Nurseries	532478	2 x MELALEUCA quinquenervia	605.00
Benara Nurseries Total			605.00
Mandurah Jetty Construction	1588	Repair 1 x Chafers along wharf	621.50
Mandurah Jetty Construction Total			621.50
City of Rockingham	130950	Long Service Leave Entitlement	9,334.97
City of Rockingham Total			9,334.97
KAJ Installations & Services	10768	Supply New Wheels to Gate1	537.64
KAJ Installations & Services Total			537.64
Fisher Research Pty Ltd	2952E	Mapping Management and Reanalysis	3,234.00
		Mapping and Management	3,696.00
Fisher Research Pty Ltd Total			6,930.00
Alloy & Stainless Products	42858	Freight Charge PO 48003	120.00
	42857	Toro Blades	1,866.35
Alloy & Stainless Products Total			1,986.35
Mrs Stacy Dhu	139860101	Westnet 1/3-1/4/24	89.99
	140186310	Westnet 1/4-1/5/24	89.99
Mrs Stacy Dhu Total			179.98
5 Star Marine Australia Pty Ltd	90	Repairs to Mary Street Boat Ramp	2,196.15
5 Star Marine Australia Pty Ltd Total			2,196.15
Ballantyne Plumbing Gas & Electrical	838072	Supply & Install Emergency Light	60,000.00
Ballantyne Plumbing Gas & Electrical Total			60,000.00
Western Australian Local Government Association	AEF24-45MAR	WALGA ABORIGINAL ENGAGEMENT FORUM	190.00
	AEF24-46	WALGA ABORIGINAL ENGAGEMENT FORUM	100.00
	24-57	Local Government Attendee	190.00
	9648	Short course Intro to waste Management	638.00
Western Australian Local Government Association Total			1,118.00
Forch Australia Pty Ltd	48496	Workshop Screws & washers	886.09
	1-00071174	Washers & hex head screws	886.09
	48496.	Incorrect amount keyed on C/N C48496	889.09
	1-00070082	HEX HD.SCR.933 8.8 Z 10 X 30	15.40
	1-00066649	New Set of Drawers for Workshop	734.86
	1-00071304	SX soc cap scr 8.8 Z/P 6x25 & 6x20	21.18
	1-00072041	Workshop Consumables	65.99

Creditor	Invoice number	Narration	Total
Forch Australia Pty Ltd	1-00071174.	Washers & hex head screws	886.09
Forch Australia Pty Ltd Total			4,384.79
Star IMS Pty Ltd	106518	Combined Worksite & Ergonomic	1,046.06
Star IMS Pty Ltd Total			1,046.06
Landscape Kerbing	8363	Supply & lay 15m kerbing	1,095.05
Landscape Kerbing Total			1,095.05
Ciltech Pty Ltd	41	2.5 T cleats x 40 for Marina Pens	2,640.00
Ciltech Pty Ltd Total			2,640.00
MarketLife Pty Ltd	206	Social Media and Marketing workshop	674.92
MarketLife Pty Ltd Total			674.92
Mandjoogoordap Dreaming	214	Welcome to Country Sports Awards 2023	500.00
Mandjoogoordap Dreaming Total			500.00
Bunnings Group Limited	2444/01513366	Cable ties	1,057.92
	2444/01350683	Side cutting pliers	102.48
	2444/01549035	Cable ties	164.10
	2444/01233292	Danger tape & safety tape	41.92
	2444/01331582	Safety cones, gloves, garden hose cables	371.53
	2444/01331551	Sockets, grinding discs, drill bits	193.97
	2707/01986270	Plant potted colours	552.30
	2444/01220963	Seacateiur garden felco 2	89.77
	2707/01377501	Measuring wheel empire 150mm	101.06
	2707/99862817	Telescopic handle, trowel, edger	477.05
	2444/01529446	Waterproof membrane and fence finish	232.27
	2444/01540179	Screws zenith	21.24
	2444/01457989	Dressed Marbau to replace bench slat	31.67
	2444/01457562	Stained tiles	31.83
	2444/01545995	Plastic scraper and varnish	48.83
	2444/01457589	Bathroom toilet roll holder	5.33
	2444/01544706	Deck spikes and staples	25.44
	2707/01574074	Wall cabinets and hook	174.12
	2444/01532810	Trolley for Marc Creche	19.52
	2444/01308807	Water filter Mandurah library	9.45
	2707/01572605	Toilet roll holders	10.66
	2707/01572407	Decking for Cox Bay Falcon	81.56
	2444/01444807	Decking, screws, tappers, wire, ratchet	454.64
	2444/01327375	Loose socket kincrome 10mm	17.05
	2444/01455430	pully awning master 25mm, G shackle	19.08
	2707/01583820	Sample pot paint	5.61
	2707/01582839	Plasterbond selleys, stainless wire	98.26
	2707/01582603	Poly irrigation equipment	33.83
	2444/01320072	Bolt Cutters Trojan 600mm	47.48
	2444/01459388	U02919 remove toolbox and fit to new ute	18.06
	2707/01995536	Orchard & Lysimachia plantss	49.39
	2707/01589284	Blitz Aluminium Cleaner	19.89
	2444/01239254	Nut & Bolt	5.16
	2444/01396259	Tape, rags, methylated spirits	253.06
	2444/01453599	Side cutting pliers & cables	536.02
	2444/01452850	Car Cleaner, Storage Container	23.53
	2707/01579533	Grout Brush, Jointing Knife,	30.12
	2707/01579762	WD40, Degreaser, Multi Tool	70.80
	2707/01580001	Loctite, Washers	19.87
	2444/01539278	Hoop Iron Strap	16.34
	2444/01534844	Rubber door stoppers	45.60
	2444/01534846	Screws, Universal Anchor	75.11
	2707/01579358	Car Accessory, Hose Nozzles,	64.84
	2444/01538462	BC Plywood	55.40
	2444/99820003	Gate & fence fixed Tee	236.50
	2444/01453601	Side cutting pliers	51.24
	2444/01451932	Padbolt double eye pinnacle	16.44
	2707/01408733	Vinyl edge cap	3.55
	2444/01535363	Screws and dowel	7.60
	2444/01535361	D pull on plate and push plate	66.20
	2707/01576215	Garden hose, spray paints, flat straps	106.61
	2707/01572388	Pull down tie and storage tray	61.79
	2444/01320971	Sidchrome socket accessory	46.98
	2707/01580658	Structural pine	339.84
	2444/01453715	Decking treated pine	209.70
	2444/01453211	Gorilla Tape	33.16
	2444/01538460	Universal anchor ramset	42.28
	2444/01544646	Insecticide, Ant Killer	29.86
	2707/01586744	Fence posts steel and deck spikes	59.25
	2444/01542736	Tile wall ceramic	31.95
	2444/01455126	Expanding foam	9.49
	2444/01541258	Shed sink Aztec	20.78
	2444/01541319	push catch prestige bolts	14.55
	2444/01328108	MDF Panel - 2 Tuart Avenue	29.45
	2444/01228429	Eyebolts and nut	69.58
	2707/01387066	Secateur Garden Felco	80.27
	2707/01412259	Cable management ties	44.08
	2444/99820674	Sand Westbuild 20kg pave n lock	1,168.80
	2444/01547842	Safety flag Crabfest	249.78
	2444/01459252	hinges for Cemetery	31.76
	2444/01547494	Pruning paint steriprune	69.75
	2444/01547492	Fertiliser for nursery	104.67
	2707/01589358	Irrigation parts playground maintenance	34.30
	2707/01590307	Safety flag Crabfest	291.41
	2444/99815372	HD safety boom for platform ladders	491.86
	2444/01328106	Wall plugs, stanley knife, Drill bits	32.00
	2444/01245215	Paint CASM	88.92
	2707/01268237	Base Pods kit and Gazebo	248.98

Creditor	Invoice number	Narration	Total
Bunnings Group Limited	2707/01266558	Weed control mat & cable ties	84.49
	2444/01460167	Fatsorb, dishwashing liquid, tap & belt	189.18
	2707/01591955	Self screws & self tap screws	8.20
	2707/01591131	Pine DAR Crabfest	18.62
	2444/01459469	Socket set kincome Crabfest	103.55
Bunnings Group Limited Total			10,630.58
Southern Cross Austereo	36721	Crab Fest 2024 Live Reads	3,300.00
Southern Cross Austereo Total			3,300.00
Hip Pocket Workwear & Safety	357381	Orange Scarves	220.20
	357550	Orange Scarves	220.20
Hip Pocket Workwear & Safety Total			440.40
Inlogik Pty Ltd	74831	ExpenseMe User Fees	857.35
Inlogik Pty Ltd Total			857.35
Specialty Timber Flooring WA	2516	Recoat timber floors - BDYC, Seniors &	6,969.60
Specialty Timber Flooring WA Total			6,969.60
South Metropolitan TAFE	10119726	Course fees C111 Sports Turf	336.00
	120452	Course Fees Jack Gilligan	121.30
South Metropolitan TAFE Total			457.30
Managed System Services	9065	HPE Support Renewal	28,869.69
	9066	HPE Server Support	10,921.61
Managed System Services Total			39,791.30
Core Hospitality Group	27569	MARC Bistro chairs x 100	3,069.00
	27568	Custom Mobile Pedestals/table top &	1,965.70
	27547	Heavy duty commercial table	5,031.40
Core Hospitality Group Total			10,066.10
PCB Contractors Pty Ltd	380	Progress Claim 14 MARC	763,000.70
PCB Contractors Pty Ltd Total			763,000.70
Down Under Discoveries	5	Hiking Trail Facilitator - extra trail	1,200.00
Down Under Discoveries Total			1,200.00
Shop Local 6210	4	Crab Fest Sponsorship 2024	4,691.47
	COM-003	Shop Local 6210 Crab Fest sponsorship	5,000.00
Shop Local 6210 Total			9,691.47
Lockdown Security Solutions	14332	Quarterly Monitoring	858.00
	14350	Upgraded to 4G permaconn	389.00
Lockdown Security Solutions Total			1,247.00
Aslab Pty Ltd	25338	Subbase Testing	1,839.75
	25068	Subgrade testing Quail Rd Bouvard	3,982.00
	25371	Subbase and Base Course Testing	3,438.60
	25331	Pavement Testing	26,020.50
Aslab Pty Ltd Total			35,280.85
Secure Pay Pty Ltd	598955	PostPaid Plan 2. Monthly Fee &	224.40
Secure Pay Pty Ltd Total			224.40
Toolmart Mandurah	115619	Automotive tool set	379.00
Toolmart Mandurah Total			379.00
Leanne Hughes	117	MARC Yaga classes	700.00
	116	Yoga Classes MARC	525.00
Leanne Hughes Total			1,225.00
Mandurah City FC (Inc)	100	Reimbursed Coolroom Hire	500.00
Mandurah City FC (Inc) Total			500.00
Tudor House (WA) Pty Ltd	8441	Aboriginal, Australian & West Australian	367.00
	8404	Aboriginal Flag	167.00
	8347	Custom Flag	290.00
Tudor House (WA) Pty Ltd Total			824.00
Edith Cowan University	10045639	Mandurah Regional	5,500.00
Edith Cowan University Total			5,500.00
ReIn Plastics	1127853	Organi Bin - Antique White	673.75
ReIn Plastics Total			673.75
Kerb Doctor	20240232	Supply/lay mountable kerb 6 Jettyl Way	494.51
	20240231	Supply/lay mountable kerb	841.78
Kerb Doctor Total			1,336.29
Superior Nominees Pty Ltd	55245	Supply junior disabled swing seat	924.00
	55244	6M AFL GOAL POST	968.00
Superior Nominees Pty Ltd Total			1,892.00
Mandurah Mustangs Football & Netball Club (Inc)	51827	Refund of Bond for Hire	1,000.00
Mandurah Mustangs Football & Netball Club (Inc) Total			1,000.00
Jost Services	240201	Service to MARC & HHRC Basketball	5,115.00
Jost Services Total			5,115.00
Mandurah Community Gardens	104	Facility Hire Workshop	100.00
Mandurah Community Gardens Total			100.00
Advance Press (2013) Pty Ltd	179666	Crab Fest Program A6 Booklet	5,489.00
Advance Press (2013) Pty Ltd Total			5,489.00
Technogym Australia Pty Ltd	34001906	Assessed and tested treadmill	132.00
Technogym Australia Pty Ltd Total			132.00
Activtec Solutions	RIN94077	Repairs on medical equipment	5,917.11
	RIN100459	Repairs to Medical Equipmmy	264.00
Activtec Solutions Total			6,181.11
Community Arts	2051	Ocean workshop & materials	350.00
Community Arts Total			350.00
Prestige Products	118496	Spray Bottles, Triggers	155.04
Prestige Products Total			155.04
Coastal Demolition	2426	Asbestos vinyl tile removal	8,965.00
Coastal Demolition Total			8,965.00
James Russell Walker	RTK430	RT Kids Facilitation & Management	440.00
	431	Prepare 2 RT kids Art classes 8/3/24	720.00
	432	RT kids art classes 22/3/24	720.00
James Russell Walker Total			1,880.00
Peel Print	11095	Envelopes, Letterheads	2,870.00
Peel Print Total			2,870.00
Grillex	117953	Assemble/Install cantilever Shelter 4x4	29,117.00
Grillex Total			29,117.00

Creditor	Invoice number	Narration	Total
Fuji Xerox Australia	I1N6914	A4 Paper	381.15
Fuji Xerox Australia Total			381.15
Australian Laboratory Services	1151878592	Total Nitrogen and Total Phosphorus	466.95
	1151877879	Total Nitrogen and Total Phosphorus	550.44
	1151876065	Total Nitrogen & Total Phosphorus	1,635.81
Australian Laboratory Services Total			2,653.20
Guardian Tactile Systems	21302	Remove & Replace Pram Ramps	3,060.62
	15753	Supply & Install Tactiles	2,607.43
Guardian Tactile Systems Total			5,668.05
Seashells Resort Mandurah	2167621	Conference room hire & food	585.00
Seashells Resort Mandurah Total			585.00
Neverfail Springwater	1537514	15L springwater bottles x 8	119.60
Neverfail Springwater Total			119.60
Impressions Catering	6778	Senior Wait Staff/kitchen prep	214.50
Impressions Catering Total			214.50
Street Hassle Events	1792	Crab Fest beach event	3,850.00
Street Hassle Events Total			3,850.00
Ward & Ilsley Partners Pty Ltd	18396	Audit Books 30 June 2023	1,320.00
Ward & Ilsley Partners Pty Ltd Total			1,320.00
Lions Club of Falcon	31324	Funding for Movie Night Festival	250.00
Lions Club of Falcon Total			250.00
WFS Australia Pty Ltd	32454	EmpLive	38,095.20
	32658	NoahFace-License Fee	654.50
WFS Australia Pty Ltd Total			38,749.70
4Park Pty Ltd	62670	Supply & install of play equipment	35,200.00
	62735	2 Way Joints for Broken Play Equipment	1,766.60
	62809	Parts for Osprey Play Equipment	2,314.40
	62911	Repairs to Slide Hall Park Playground	770.00
4Park Pty Ltd Total			40,051.00
Australia Post (Agency Commission)	1013069408	Commission/supply 29/2.24	2,530.57
Australia Post (Agency Commission) Total			2,530.57
Jacksons Drawing Supplies Pty Ltd	24-00015313	Dye craft powder & blotting paper	52.00
	24-00017272	Westart Watercolour Boards	50.65
	24-00015842	Black Apron for RT Kids CASM	123.75
	24-00016895	Supplies for RT Kids CASM	169.10
Jacksons Drawing Supplies Pty Ltd Total			395.50
Globetrotter Corporate Travel	1085689	Corporate travel 17/3-18/3/24	1,074.50
	1085688	Corporate travel 17/3-18/3/24	1,074.50
Globetrotter Corporate Travel Total			2,149.00
Kerry Louise Davies	329	Design hopscotch decal for footpath	365.00
	325	Art Workshops Lakelands Library	380.00
	326	Art Workshops Lakelands Library	380.00
	333	Art Workshops Lakelands Library	380.00
Kerry Louise Davies Total			1,505.00
Sportsworld of WA	143518	Zoggs, Goggles	155.10
Sportsworld of WA Total			155.10
Kailea Holdings Pty Ltd	49	Rent car park lots 1, 2 & 10 Sholl St	10,162.08
Kailea Holdings Pty Ltd Total			10,162.08
BCA Consultants (WA) Pty Ltd	39125	Review of Contractor Documentation	297.00
BCA Consultants (WA) Pty Ltd Total			297.00
Asbestos Masters WA	231	Removal ACM drainage & pipe from Forrest	990.00
Asbestos Masters WA Total			990.00
Office of State Revenue	REFUND	Refund Sen626289 PA Cullen,	840.45
	RATE REFUNDS - VARIOUS	Refunds M Jarvis, B Elari, C Martin,	1,404.03
Office of State Revenue Total			2,244.48
Thomson Reuters (Professional) Australia	849913199	Software Services	2,890.91
Thomson Reuters (Professional) Australia Total			2,890.91
Mandalay Technologies Pty Ltd	7682	Mandalay Facility Product Suite	2,024.00
Mandalay Technologies Pty Ltd Total			2,024.00
Direct Communications Pty Ltd	118013	Radio Repairs MARC	242.00
Direct Communications Pty Ltd Total			242.00
Economic Development Australia Limited	1302	Sponsorship EDA event Mandurah	550.00
	729002	Event Registration See the Giants	231.00
Economic Development Australia Limited Total			781.00
Modern Medical Clinics Pty Ltd	1784103	Skin Check	100.00
Modern Medical Clinics Pty Ltd Total			100.00
Louise Dorothy Russell	4/3/24	Award Submission	3,465.00
Louise Dorothy Russell Total			3,465.00
West Australian Newspapers	57846 26/2/24	Daily newspaper deliver	181.20
West Australian Newspapers Total			181.20
Human Synergistics Australia	57433	Retest Complete Debriefing Kit	521.99
	57575	Management/Impact IDC Kit	528.00
	57512	LSI 1&2 + CDK	786.50
	57196	Management/Impact IDC Kit	528.00
	57176	Retest Complete Debriefing Kit	521.99
	56654	Pulse Reporting-Local authority	2,200.00
	57243	Complete Debrief Kit	599.50
	57343	Complete Debrief Kit	599.50
Human Synergistics Australia Total			6,285.48
Adventure Freak Pty Ltd	779	E-Scooter Day Hire, 9 days	3,528.58
Adventure Freak Pty Ltd Total			3,528.58
WA Bluemetal	BY20287	Road Base	8,038.02
WA Bluemetal Total			8,038.02
Ohura Consulting	489	Industrial consulting Feb24	15,437.62
Ohura Consulting Total			15,437.62
Mugs and Kisses	4	Crabfest Grant Reimbursement	898.86
Mugs and Kisses Total			898.86
Just Pizza Company	108482	Focaccia Base- sauce	242.20
Just Pizza Company Total			242.20
Authentic Group Pty Ltd	2194	Slushies - MARC	1,495.00

Creditor	Invoice number	Narration	Total
Authentic Group Pty Ltd	2168	Slushie mix 2x5L Grape 29/2	230.00
Authentic Group Pty Ltd Total			1,725.00
Falcon Vet	627549	Rangers Lawnswood LGE bulk Crem	42.00
Falcon Vet Total			42.00
Indoor Air Quality Pty Ltd	140980	Consultancy Agreement Marketing Course	34,892.00
	140979	Delivery of Program 2	14,052.50
Indoor Air Quality Pty Ltd Total			48,944.50
Dew's Berry Catering	637	STD 2 course meal	425.00
	636	Morning tea & light lunch	288.00
	638	Individual High Tea	2,640.00
Dew's Berry Catering Total			3,353.00
Freestyle Now	1048	Finals of the South Metro	907.50
Freestyle Now Total			907.50
Perch'd Falcon	27	Crab Fest Grant	998.50
Perch'd Falcon Total			998.50
AWB Building Co	127087	Final Claim Rushton Park North Sporting	6,909.10
	127086	Claim 2 Rushton Park North	102,406.44
AWB Building Co Total			109,315.54
Department of Justice	32554199	FER13947856 Prosecuting Fees - 24080UIN	3,006.00
	32561750	FER13954962 Prosecuting Fees - 24081UIN	2,254.50
Department of Justice Total			5,260.50
Ana Doria Buchan	REIMBURSEMENT BJC/B 637597	Morning Tea for Bain Meeting	12.10
		Reimbursement for Working with Children	87.00
Ana Doria Buchan Total			99.10
Zipform	219315	Rates Smoothing Letter & Issue	491.99
	218908	Rates 2nd Installment	3,282.70
Zipform Total			3,774.69
Mandurah Performing Arts Centre	22741	After hours cleaning Crab Fest 2024	500.00
	22735	Citizenship Ceremony 14/3/24	1,122.10
Mandurah Performing Arts Centre Total			1,622.10
Mandurah Dry Cleaning	197	Dry clean table cloths	230.00
Mandurah Dry Cleaning Total			230.00
Western Power	CORPB0709042	MP199010 1259 PEEL ST MANDURAH	550.00
	CORPB0707443	MP206109 99 Lakes Road	71,101.00
	CORPB0710502	MP206109 99	550.00
	CORPB0710004	MP199010 1259 PEEL ST MANDURAH	83,017.00
Western Power Total			155,218.00
Andersen Auto Body Repairs	7752	Payment for Quote Ford Ranger	839.80
	7751	Payment for Excess Quote 3627	2,000.00
Andersen Auto Body Repairs Total			2,839.80
Telus Health (Australia) Pty Ltd	2086135	Professional Services in Relation to	2,062.50
	2079968	Professional Services in Relation	2,543.75
Telus Health (Australia) Pty Ltd Total			4,606.25
Dunny Doctor	23298	Pump Industrial Tank	282.50
	23323	Tanks pumped & cleaned	5,355.00
	157	Pump Industrial Tank	4,850.00
Dunny Doctor Total			10,487.50
Telstra (ID3360)	K 395 277 031-3 17/2/24	SES February 2024	248.63
	K 955 978 741-4 17/1/24	NBN January 2024	374.99
	K 397 775 031-0 17/2/24	NBN February 2024	374.99
	K 311 533 731-0 17/2/24	Telstra Landline February 2024	4,748.09
	247 3787 972 2/2/24	TIMS Mobile Enhanced to	829.39
	K 955 753 841-4 17/1/24	Landline January 2024	4,749.26
	100 5336 431 27/2/24	Satellite Service	55.00
	247 3787 907 10/1/24	Mobile January 2024	21,425.84
	247 3787 907 10/2/24	Mobile February 2024	21,764.12
	K 953 070 841-0 17/1/24	SES January 2024	261.41
Telstra (ID3360) Total			54,831.72
E & MJ Rosher Pty Ltd	1473135	Kubota diesel zero turn motor 11EA338	25,573.47
	1473136	Kubota diesel zero turn motor 11EA337	27,573.88
E & MJ Rosher Pty Ltd Total			53,147.35
Local Government Professionals Australia WA	38063	Workshop Registration - March 2024	495.00
Local Government Professionals Australia WA Total			495.00
Ulverscroft Large Print Aust Pty Ltd	I149564AUC	Mandurah Library stock materials	81.40
	I149565AU	Mandurah Library stock materials	950.33
	I149565AUC	Mandurah Library stock material	53.90
	I149564AU	Mandurah Library stock materials	1,405.69
	I148810AU	Mandurah Library stock materials	1,118.88
	I147454AU	Mandurah Library stock materials	1,118.88
Ulverscroft Large Print Aust Pty Ltd Total			4,729.08
Paul Drudi Plumbing	7790	Temporary Plumbing & Gas works	40,052.00
Paul Drudi Plumbing Total			40,052.00
Wren Oil	167221	Oil waste disposal/Admin &	16.50
Wren Oil Total			16.50
Aha Consulting	01/01/1039	Facilitation Skills 19th March 2024	440.00
Aha Consulting Total			440.00
Arboreal Tree Care Pty Ltd	886	Installation of Camera	1,679.25
Arboreal Tree Care Pty Ltd Total			1,679.25
Mrs Jacqueline Norris	REIMBURSEMENT	Reimbursement for Cuppa With a Cop	55.00
Mrs Jacqueline Norris Total			55.00
Mandurah Mitsubishi	1436174	Mitsubishi Outlander MH0795C	37,215.75
	1436172	Mitsubishi Outlander MH0974C	37,215.75
Mandurah Mitsubishi Total			74,431.50
Mandurah Indoor Plant Hire	5262	Hire of Indoor Plants	15.40
	5261	Maintenance of Indoor Plants MOM	33.00
	5258	Indoor Plant Maintenance	33.00
	5257	Maintenance of Indoor Plants	121.00
	5259	Maintenance of Indoor Plants	22.00
Mandurah Indoor Plant Hire Total			224.40
Wavesound Pty Ltd	153467	Falcon Library stock materials	225.28

Creditor	Invoice number	Narration	Total
Wavesound Pty Ltd	153950	Mandurah Library stock materials	1,408.00
	153468	Cataloguing Services	231.55
Wavesound Pty Ltd Total			1,864.83
HP Financial Services	100001627613	4553051777AUSS10	138.77
	100001638903	4553051777AUSS10	138.77
	100001616973	Firm Term 1/2-29/2/24	138.77
	100001606226	Firm Term 1/1-31/1/24	138.77

Creditor	Invoice number	Narration	Total
HP Financial Services Total			555.08
Bryson Canvas Products	5161	Crab Fest banner graphics	6,830.67
Bryson Canvas Products Total			6,830.67
Compu-Stor	306377	Doc prep for imaging-colour scan	10,207.51
	306378	Archive & Storage	2,891.87
Compu-Stor Total			13,099.38
PSI Audio	4794	Install corflute to supplied truss arche	3,900.00
	4747	Seniors microphone & charging Doc	1,127.50
	4679	Call Out to MARC Issues with	247.50
	4625	Repairs to Show Court 2 Controllers	270.00
	4802	Move Projectors CASM	180.00
	4795	Supply Vision, Audio & Truss Arch	1,950.00
PSI Audio Total			7,675.00
Mandurah Safety & Training	59369	Forklift Training	605.00
	59447	Working at heights course 6/3/24	2,079.00
Mandurah Safety & Training Total			2,684.00
Barmah Hats	431396	Drover Allover Hats	1,216.60
Barmah Hats Total			1,216.60
Urbanstone	986681	RAW MATERIAL 25KG BAG	2,216.50
	1038430 RI	4 x 25kg Bags	286.00
Urbanstone Total			2,502.50
Garrards Pty Ltd	1065368	*VECTOPRIME FG LARVICIDE 18KG	17,994.24
Garrards Pty Ltd Total			17,994.24
ISubscribe Pty Ltd	46558	Subscriptions	803.53
ISubscribe Pty Ltd Total			803.53
Mrs Kathleen Morfitt	REIMBURSEMENT	20 Year Work Anniversary Gift Card	413.94
Mrs Kathleen Morfitt Total			413.94
Cora Bike Rack Pty Ltd	64410	S/S Bike Parking Rail	2,634.50
Cora Bike Rack Pty Ltd Total			2,634.50
Kleen West Distributors	91531	Write Off Sensitive 5ltr	5,313.00
Kleen West Distributors Total			5,313.00
TSS Australasia Pty Ltd	29177	Pack & ship service Mandurah to	1,134.39
TSS Australasia Pty Ltd Total			1,134.39
Colas WA Pty Ltd	SIN2403302100481	Supply 1000 Litre IBC Emulsion	4,356.00
Colas WA Pty Ltd Total			4,356.00
Frontline Fire & Rescue Equipment	81742	BIC Male x Storz 25 Adaptor	136.86
Frontline Fire & Rescue Equipment Total			136.86
Host	1351020	Seniors dining room kitchen supplies	626.78
Host Total			626.78
ES2 Pty Ltd	13001	ES2 Project Code: 23-WA-MAN-SE-30	15,730.00
ES2 Pty Ltd Total			15,730.00
Stiles Electrical & Communication Services Pty Ltd	8831	Retention Release-Mandurah Tennis Club	5,683.87
Stiles Electrical & Communication Services Pty Ltd Total			5,683.87
Marinella Piccirillo	FEB 2024	CASM Gift Shop Sales - February 2024.	120.00
Marinella Piccirillo Total			120.00
NVMS Pty Ltd	1000-1453-2024	2 Day Local Govt Env Noise Course	1,265.00
NVMS Pty Ltd Total			1,265.00
Vanguard Press	41282	60 100 x ENVIRONMENTAL STRATEGY	2,871.00
Vanguard Press Total			2,871.00
JDA Consultant Hydrologists	15525	PC Sump Version 6.1	3,850.00
JDA Consultant Hydrologists Total			3,850.00
Workpower Incorporated	51308	Supply AES Branch nozzle coupling	224.90
Workpower Incorporated Total			224.90
Retech Rubber Pty Ltd	4613	REPAIR RUBBER - TREE SURROUND	281.01
	4286	Removal of play sand/install crackerdust	71,701.96
	4524	Repair rubber tree surround	281.01
Retech Rubber Pty Ltd Total			72,263.98
Mr Nicholas Benson	MARCH 2024	Globes, flags, Blueraay movies	182.34
Mr Nicholas Benson Total			182.34
Pinion Advisory Pty Ltd	23663	Bore Construction Documentation	2,420.00
Pinion Advisory Pty Ltd Total			2,420.00
Denise Margaret Fisher	MARCH 2024	CASM Exhibition Sales: Sew + So	240.00
Denise Margaret Fisher Total			240.00
Judith Anne Gardiner	FEB 2024	CASM Gift Shop Sales - February 2024.	126.80
Judith Anne Gardiner Total			126.80
HiDrive Group Pty Ltd	237413/01	Venturi Roof Vent	63.26
	236647/01	Rear folding step, pair, fitted to	816.88
HiDrive Group Pty Ltd Total			880.14
Mandurah PA Hire	138680	Supply generator 22/3/24	495.00
Mandurah PA Hire Total			495.00
Bullivants Pty Ltd	401363915	Replacement Lifting Items	2,365.84
	401361605	Inspection STD & tagging	3,285.92
Bullivants Pty Ltd Total			5,651.76
Overseas Bank Transfer - Commonwealth	227003AUB	Shenzhen Dragino Technology Dev Ltd	3,305.86
Overseas Bank Transfer - Commonwealth Total			3,305.86
Marina Industries Association of Aust	1198	2024 Member Subscription	1,344.20
Marina Industries Association of Aust Total			1,344.20
Gunnebo Australia Pty Ltd	1436914	MARC service call on unit 16/2/24	3,949.00
Gunnebo Australia Pty Ltd Total			3,949.00
Select Music Agency Pty Ltd	869171680	50% Deposit Pacific Ave Crab Fest	13,750.00
Select Music Agency Pty Ltd Total			13,750.00
Aqualoo	7085	Shower Curtain & Track	399.51
Aqualoo Total			399.51
Xanthe Turner	8	RT kids Art classes 3/4/24	120.00
	9	RT kids Art classes 17/3/24	120.00
Xanthe Turner Total			240.00
The Perth Mint Australia	SIN000542332	2024 Citizenship Base Metal Coins	1,259.50
The Perth Mint Australia Total			1,259.50
Burgess Rawson	21074	Carpark Rent Adjustment	177.96
Burgess Rawson Total			177.96

Creditor	Invoice number	Narration	Total
Harvey Norman AV/IT Mandurah	1775301	Modem router	2,306.90
Harvey Norman AV/IT Mandurah Total			2,306.90
Chelsea Turner	MARCH 2024	CASM Exhibition Sales: Sew + So	460.00
Chelsea Turner Total			460.00
Little Sunshine Coffee Co	9/3/24	Community Event-hot/cold beverages	840.00
Little Sunshine Coffee Co Total			840.00
IBD Painting & Wallpaper Specialists	626	Rust Proofing & Painting to Upper Level	2,282.60
IBD Painting & Wallpaper Specialists Total			2,282.60
Craig Bates	35237	Recreational skippers tickets for Marina	350.00
Craig Bates Total			350.00
Fuchs Lubricants (Australasia) Pty Ltd	92313852	Tital Cargo	7,511.26
Fuchs Lubricants (Australasia) Pty Ltd Total			7,511.26
Kinesis Pty Ltd	3055	Integrated Licence/Data Management	35,805.00
Kinesis Pty Ltd Total			35,805.00
Arcus Australia Pty Ltd	37058	MARC Cafe 2 basket gas fryer	3,723.50
Arcus Australia Pty Ltd Total			3,723.50
Major Motors Pty Ltd	1437939	ISO Cylinder 80 x 500mm Stroke Magnetic	715.00
	1466922	T01916 10,000km / 6 Month - B Service	73.11
Major Motors Pty Ltd Total			788.11
WesTrac Pty Ltd	9365032	Fuel filters	274.82
WesTrac Pty Ltd Total			274.82
Australian Institute of Management NSW	233130	Project Management Fundamentals	3,000.00
Australian Institute of Management NSW Total			3,000.00
Commissioner of Police	127089789	National Police check Volunteer	34.00
Commissioner of Police Total			34.00
Vertiv (Australia) Pty Ltd	65171599	DC UPS Maintenance Renewal	5,148.00
Vertiv (Australia) Pty Ltd Total			5,148.00
Tanks for Hire	11256	Hire of Tanks with Pressure Pump	3,135.00
Tanks for Hire Total			3,135.00
Matrix Productions	41085	Stages, Concert Barriers	10,891.38
Matrix Productions Total			10,891.38
Coastal Waste Warriors Inc	CWW202400014	Time to assist with CoM Staff Cleanup	287.65
Coastal Waste Warriors Inc Total			287.65
Emma Jeanne Young	17	Mandurah Library Event	422.10
Emma Jeanne Young Total			422.10
Little Rhino Designs Australia	LRD114	Installation of Glass Artwork	10,010.00
Little Rhino Designs Australia Total			10,010.00
Flics Kitchen	168	Crab boil for Media launch of Crab Fest	1,200.00
	171	Eastern Foreshore event with meal	484.00
Flics Kitchen Total			1,684.00
Parks & Leisure Australia	PLA24048	WA Leisure and Recreation Planners	1,760.00
Parks & Leisure Australia Total			1,760.00
Mr David Feenstra	404	Supply Musical Entertainment Crab Fest	25,300.00
Mr David Feenstra Total			25,300.00
Divine Cakes and Cupcakes	122	Cupcakes Coodanup Foreshore 9/3/24	620.00
Divine Cakes and Cupcakes Total			620.00
Monsterball Amusements & Hire	23860707	Bucking Bull BDYC for	540.00
Monsterball Amusements & Hire Total			540.00
Smudge Sisters	21699	Bond Return: Hire of Main Hall at	300.00
Smudge Sisters Total			300.00
Action Sports Promotions Pty Ltd	21426	Bond Return: Hire of Craft Room at	300.00
Action Sports Promotions Pty Ltd Total			300.00
Bull Ant Events Pty Ltd	735	Install skirting to catering floor	1,589.50
	721	Wooden bar fronts	2,860.00
Bull Ant Events Pty Ltd Total			4,449.50
Thomson Geer	1270893	Legal advice MARC Re-Roofing Tender	847.00
	1258944	Legal costs Eastern Foreshore toilet	2,783.00
Thomson Geer Total			3,630.00
Brooke Dunnell	12/3/2024	Writers in The Library	473.00
Brooke Dunnell Total			473.00
Josh Byrne & Associates	3368	Construction Documentation	14,975.15
Josh Byrne & Associates Total			14,975.15
PropTech Hub WA	672	Mandurah Tech Fest 2024	9,075.00
PropTech Hub WA Total			9,075.00
Priority 1 Fire and Safety Pty Ltd	491	Breathing Apparatus service	660.00
Priority 1 Fire and Safety Pty Ltd Total			660.00
Active Discovery	1708076	Supply & Install Play	48,777.30
Active Discovery Total			48,777.30
Chadson Engineering Pty Ltd	A0105979	Lumiso Expert Pooltest	2,178.00
	117457	MARC Pool test	324.50
	106578	Pool test	324.50
Chadson Engineering Pty Ltd Total			2,827.00
Eleanor Lois Moody	FEB 2024	CASM Gift Shop Sales - February 2024.	19.20
Eleanor Lois Moody Total			19.20
MetroCount	32594	Acc: 6V Welded Battery Pack	172.70
MetroCount Total			172.70
AMD Audit & Assurance Pty Ltd	3102	Completion of Financial Management	13,750.00
AMD Audit & Assurance Pty Ltd Total			13,750.00
Amanda Susan Harris	FEB 2024	CASM Gift Shop Sales - February 2024.	14.40
Amanda Susan Harris Total			14.40
M Van Zuilen	22/3/24	CASM Art workshop 9/3/24	909.90
M Van Zuilen Total			909.90
Micro Computer Services Pty Ltd	14341	Locker cards for MARC	1,381.60
Micro Computer Services Pty Ltd Total			1,381.60
J D Pihema	459	COM Citizenship Ceremony	300.00
J D Pihema Total			300.00
Mandurah Boardriders Club Inc	312.	Community Grant for scoring tables	500.00
Mandurah Boardriders Club Inc Total			500.00
Port Bouvard Recreation & Sporting Club	210230	Breakfast of Champions	1,303.50
Port Bouvard Recreation & Sporting Club Total			1,303.50

Creditor	Invoice number	Narration	Total
Tanya Karen Cummins	FEB 2024	CASM Gift Shop Sales - February 2024.	24.00
Tanya Karen Cummins Total			24.00
Huckleberry Tank and Water Service	103938	Water Supplied to Crab Fest 2024	1,780.00
Huckleberry Tank and Water Service Total			1,780.00
City of Kwinana	83405	LSL entitlements Gurmeet Sanhu	9,308.65
City of Kwinana Total			9,308.65
Farley Contracting	1084	Service Adjustments for Peel Street	1,045.00
	1085	Service adjustment for Peel Street	748.00
Farley Contracting Total			1,793.00
Jean Marie Mitchell	MARCH 2024	CASM Exhibition Sales: Sew + So	56.00
Jean Marie Mitchell Total			56.00
WT Business Advisory Services	2445	Professional Services	750.00
WT Business Advisory Services Total			750.00
Peel Multicultural Association Inc.	51190	Refund of Bond for Hire	500.00
Peel Multicultural Association Inc. Total			500.00
Mandurah Men's Shed	10055	Wooden 3D Flapping Birds	480.00
Mandurah Men's Shed Total			480.00
Developmental Disability WA	10751	Presentation by Maggie Visser	297.00
Developmental Disability WA Total			297.00
Ed Connect Australia	20364	Bond Return: Swipe Card for Lakelands	50.00
Ed Connect Australia Total			50.00
Reface Industries Pty Ltd	33799	VMI-Hybrid V2 * consumables pack	2,337.50
Reface Industries Pty Ltd Total			2,337.50
Eureka 4WD Training	90474852	Operate & maintain 4WD vehicle training	1,650.00
Eureka 4WD Training Total			1,650.00
Specialist News Pty Ltd	17986	12 Month Single User	1,009.00
Specialist News Pty Ltd Total			1,009.00
QTM Pty Ltd	40675	Traffic Controller 1 Day	256.52
QTM Pty Ltd Total			256.52
CHG-Meridian Australia Pty Limited		Equipgroup Lease Rental 1/12/2023-29/2/2	133,544.66
CHG-Meridian Australia Pty Limited Total			133,544.66
Chop Street Music Productions	243	Music by the lake Music workshop 17/2	1,200.00
Chop Street Music Productions Total			1,200.00
The Trustee for By Chance Family Trust	3350	EMT Medic Coverage 26/1/2024	990.00
The Trustee for By Chance Family Trust Total			990.00
Replas WA	11978	Galvanised bollard sleeve	856.81
Replas WA Total			856.81
Laurence Alexander Steed	11095	Writers in The Library 12/3/23	391.50
Laurence Alexander Steed Total			391.50
Sweets On The Run	BUTB001	Soft Serve Ice Cream	650.00
Sweets On The Run Total			650.00
Jakob Callum Wells	1.	Beats under the bridge Photography	900.00
Jakob Callum Wells Total			900.00
Zion Coach Services	1662	Supply coaches for shuttle bus	19,305.00
Zion Coach Services Total			19,305.00
The Brand Agency	264591	Maintenance & support Dec23	7,480.00
	263835	Managed services/support Nov 23	7,480.00
The Brand Agency Total			14,960.00
Insight Enterprises Australia Pty Ltd	100443058	ADOBE VIPG ACROBAT PRO FOR ENTERPRISE	283.22
Insight Enterprises Australia Pty Ltd Total			283.22
Glass Slipper Entertainment Pty Ltd	814	Crab Fest stage show	660.00
Glass Slipper Entertainment Pty Ltd Total			660.00
Thorny Devil Brewing Company	4463	Crabfest media launch party	335.49
Thorny Devil Brewing Company Total			335.49
Jared William Marriott	168	Kids digger hire 16/3-17/3	1,500.00
Jared William Marriott Total			1,500.00
Julia Whittall	REIMBURSEMENT	Afternoon Tea for PDV PIN Meeting	22.75
Julia Whittall Total			22.75
Crafted Events	131	Cocktails & Canapes, Cocktail	2,249.00
Crafted Events Total			2,249.00
Bethwyn Mary Ferguson	FEB 2024	CASM Gift Shop Sales - February 2024.	28.00
Bethwyn Mary Ferguson Total			28.00
LGC Equipment Hire	909	6 x Solar Lights Hire	2,750.00
LGC Equipment Hire Total			2,750.00
Macroplan Holdings Pty Ltd	90194-01	Old Coast Rd & Mandurah Rd - Peer Review	3,080.00
Macroplan Holdings Pty Ltd Total			3,080.00
Susan Margaret Vickery	MARCH 2024	CASM Exhibition Sales: Sew + So	120.00
	12/3/24	CASM workshop, travel & materials	838.70
		CASM workshop 2, travel & materials	810.70
Susan Margaret Vickery Total			1,769.40
Mariners Cove Residents Association	4	Gronl for MCRA sausage sizzle	200.00
Mariners Cove Residents Association Total			200.00
Indigenous Professional Services Pty Ltd	3438	Organisation of Biz Blitz & seed money	5,500.00
Indigenous Professional Services Pty Ltd Total			5,500.00
Elite Painting Perth	1	Paint works for Coodanup Foreshore	20,240.00
Elite Painting Perth Total			20,240.00
Close Protection Security Services	251	Security for Australia Day 2024	4,560.82
Close Protection Security Services Total			4,560.82
The Trustee for Smith Family Trust	329	Rugby League Club Strategic Plan	2,722.50
	331	Peel Hockey Association Project	3,300.00
The Trustee for Smith Family Trust Total			6,022.50
Ashleigh Clark	EASTER MORNING TEA EFT REFUND	Easter morning tea for Rates & Finance	51.11
Ashleigh Clark Total			51.11
Bird Control Australia	2014	Scarybird Kite x 4	549.50
Bird Control Australia Total			549.50
Pacific Action Sports Pty Ltd	5	BMD Western Rumble 2024	5,500.00
Pacific Action Sports Pty Ltd Total			5,500.00
The Trustee for New World Artists Trust	10717A	2nd Installment	19,250.00
The Trustee for New World Artists Trust Total			19,250.00
The trustee for Jain Family Trust	1218608	Conference ticket Australian Placemaking	1,314.50

Creditor	Invoice number	Narration	Total
The trustee for Jain Family Trust Total			1,314.50
Leigh Ann Boek	FEB 2024	CASM Gift Shop Sales - February 2024.	38.40
Leigh Ann Boek Total			38.40
Faircloth McNair & Associates Pty Ltd	76	COI workshop with ARIA 5/3/24	5,500.00
Faircloth McNair & Associates Pty Ltd Total			5,500.00
Isobel Karen Bevis	12	Author reading/Q&A session	357.50
Isobel Karen Bevis Total			357.50
Jan Mullen	MARCH 2024	CASM Exhibition Sales: Sew + So	372.00
Jan Mullen Total			372.00
Lorelle Koomes	REIMBURSEMENT	Reimbursement for Safety Glasses	300.00
Lorelle Koomes Total			300.00
Department of Climate Change, Energy, Environnr 19707		Bond Return: Hire of Main Hall at	300.00
Department of Climate Change, Energy, Environment & Water Total			300.00
Advanced Spatial Technologies	3025	Subscription upgrade to 14/4/25	1,617.00
Advanced Spatial Technologies Total			1,617.00
Links Modular Solutions	1378134	SMS Credits	550.00
Links Modular Solutions Total			550.00
Dirt n Boondies	V93119	Lawn Mix	102.60
Dirt n Boondies Total			102.60
WML Consultants	31547	Weep hole repair Waste Transfer Station	968.00
WML Consultants Total			968.00
Bowden Tree Consultancy	2410	Aboricultural assessments & reports	3,960.00
Bowden Tree Consultancy Total			3,960.00
Sheila Michele McNeill	FEB 2024	CASM Gift Shop Sales - February 2024.	116.00
Sheila Michele McNeill Total			116.00
Mandurah Boat Stacking	U0376	High Pressure Water clean Swimming platf	1,261.40
Mandurah Boat Stacking Total			1,261.40
Pumps Australia Pty Ltd	56563	FIG 58E Lance 1500mm & Lance	200.20
	56568	Rotate head series 3	434.50
Pumps Australia Pty Ltd Total			634.70
Luxaflex	202	Supply & Install 6 Chain Control	660.00
Luxaflex Total			660.00
IPWEA WA	V2NQ8SDKRV2	Gala Dinner Tickets Only	825.00
	KNNY528LM2F	State Conference: Collaborate.Innovate	775.00
	HXNQQTMMX7	2024 State Conference: Collaborate.	1,890.00
	7DN5KL7MD3G	Public Works Professional Development	3,200.00
	MHNJYR7G8V7	2024 State Conference: Collaborate.	1,890.00
IPWEA WA Total			8,580.00
Mandurah Graphics	9284	Women's History Month Display Panels	1,518.00
Mandurah Graphics Total			1,518.00
Murdoch University	3496	COM Scholarship payment 3	8,800.00
Murdoch University Total			8,800.00
Down to Earth Training	40319	Work safely in construction course	990.00
Down to Earth Training Total			990.00
Acromat	50525	Volley ball post & BB frame	2,524.37
Acromat Total			2,524.37
Nearmap Australia Pty Ltd	1269079	Advantage 250 MB	1,918.13
Nearmap Australia Pty Ltd Total			1,918.13
Kathleen Elizabeth Philip	FEB 2024	CASM Gift Shop Sales - February 2024.	24.00
Kathleen Elizabeth Philip Total			24.00
Sports Medicine Australia	17363	Intro to Sports Taping Course	755.00
Sports Medicine Australia Total			755.00
Hydra Storm	SI-00007615	SN8 Hydra Storm rHDPE Corrugated RRJ	4,565.00
Hydra Storm Total			4,565.00
Kelly Shipway	EFT REFUND	Water for Moonlight Movies	15.00
		Milk & serving tongs for food	16.45
Kelly Shipway Total			31.45
National Storage (Operations) Pty Ltd	87165373	Storage charges 23/4-22/5/24	3,372.00
	87165372	Storage charges 23/4-22/5/24	3,624.00
National Storage (Operations) Pty Ltd Total			6,996.00
Patricia Margaret Philip	FEB 2024	CASM Gift Shop Sales - February 2024.	17.60
Patricia Margaret Philip Total			17.60
Baked 6210	384	Business Initiative Grant Frab Fest 2024	928.49
Baked 6210 Total			928.49
Forth Consulting Pty Ltd	21171	Civic Building Roof Replacement	11,000.00
Forth Consulting Pty Ltd Total			11,000.00
Underground and Underrated Pty Ltd	2	Hip Hop Facilitator - Mandurah Beats	1,500.00
Underground and Underrated Pty Ltd Total			1,500.00
Prina Shah Consulting	136	Speaking engagement MARC	2,200.00
Prina Shah Consulting Total			2,200.00
Seamless AV	11121	Channel 7 Mandurah Crab Fest	14,850.00
Seamless AV Total			14,850.00
Alison Clare Bevan	REIMBURSEMENT	Reimbursement for Purchase	132.71
Alison Clare Bevan Total			132.71
Get It Done Concreting Pty Ltd	2	Concrete Lakes & Gordon Roads GF	1,395.00
Get It Done Concreting Pty Ltd Total			1,395.00
Kate Campbell-Pope	MARCH 2024	CASM Exhibition Sales: Sew + So	696.00
Kate Campbell-Pope Total			696.00
Jamie Spencer Stewart	2	Channel 7 Crab Fest Ambassador 2024	5,000.00
Jamie Spencer Stewart Total			5,000.00
Nature Play WA Incorporated	77	Nature Play in the Park - Term 2	16,786.00
	75	Story Time Cubbies Coodanup Foreshore	2,609.20
Nature Play WA Incorporated Total			19,395.20
ePlatform	5056020	e Books Lakelands	1,566.14
ePlatform Total			1,566.14
Australian Institute of Landscape Architects	1029	Landscape Architecture Awards Entry fee	418.00
	1030	Landscape Architecture Awards Entry fee	418.00
	985	Landscape Architecture Awards Entry fee	418.00
Australian Institute of Landscape Architects Total			1,254.00
Chockers Gutter Cleaning	3509	Vacuum gutter cleaning 26/2/24	840.00

Creditor	Invoice number	Narration	Total
Chockers Gutter Cleaning Total			840.00
Stone Supplies WA Pty Ltd	299540	SS Fines & Soilbond m3	1,773.90
Stone Supplies WA Pty Ltd Total			1,773.90
Shannon Baggott	FEB 2024	CASM Gift Shop Sales - February 2024.	21.60
Shannon Baggott Total			21.60
Kayelene Kerr	1266	Cyber Safety & Digital Wellness	922.10
Kayelene Kerr Total			922.10
Dawn Evelyn Mauldon	1	Author Panel Discussion, Travel	422.00
Dawn Evelyn Mauldon Total			422.00
Ash-Lee Slack	REIMBURSEMENT	Reimbursement for Purchase of Fuel	110.87
Ash-Lee Slack Total			110.87
Platform Investments (WA) Pty Ltd	94	Accommodation at Canal Views	2,855.00
Platform Investments (WA) Pty Ltd Total			2,855.00
Lions Club of WA	1171	Bond Return & Partial Fee Refund: Hire	337.50
Lions Club of WA Total			337.50
Jillian Elaine Coulman	17759	Refund: Duplicate payment of Animal	20.00
Jillian Elaine Coulman Total			20.00
Horizon West Landscape & Irrigation Pty Ltd	13574	Spraying Coodanup Reserve	1,831.50
	13537	Maintain irrigation north round	21,042.12
Horizon West Landscape & Irrigation Pty Ltd Total			22,873.62
Benjamin P Daly	WW REIMBURSEMENT	Kitchen Reimbursement supplies	34.80
Benjamin P Daly Total			34.80
Exclusive Parts	214103	3-way solenoid valve x 2	394.33
	214194	Solenoid spring valve	970.93
Exclusive Parts Total			1,365.26
Brenton Fosdike	413	Seniors Centre Monthly Concert	350.00
Brenton Fosdike Total			350.00
Robin Thorne	FEB 2024	CASM Gift Shop Sales - February 2024.	35.20
Robin Thorne Total			35.20
Sharona Eden Bower	STP24210	Karaoke Session - Seniors Centre	80.00
Sharona Eden Bower Total			80.00
Botanical H2o Pty Ltd	18244	Refund: Crab Fest 2024 - Cancelled	1,798.50
Botanical H2o Pty Ltd Total			1,798.50
Calvin Vic Alder	6711	Refund: Duplicate payment of Invoice	265.52
Calvin Vic Alder Total			265.52
Lesley Ann Spring	57078	Refund: Duplicate payment of Animal	40.00
Lesley Ann Spring Total			40.00
All Flags and Signs Pty Ltd	92475	Australian flag x1 & Aboriginal flag x 1	665.50
All Flags and Signs Pty Ltd Total			665.50
Adam James Warman	55	Carried out PM for 6 units	605.00
	56	MARC - Service 6 appliances	907.50
	72	Work carried out Mandurah	1,089.00
	82	Attended site & carried PM on 2 units	326.70
Adam James Warman Total			2,928.20
Saggers Group Australia Pty Ltd	4	Pump Septic Tanks	1,212.50
	17	Pump Industrial Tank	282.50
	35	Pump Grease Arrestor Ocean Road	351.00
	16	Pump Industrial Tank	565.00
	229	Pump Industrial Tank Warrangup Springs	282.50
	14	Pump Industrial Tank	282.50
	132	Pump Grease Arrestor	351.00
	228	Pump Grease Arrestor Kiosk MARC	351.00
	154	Pump Industrial Tank	282.50
	53	Pump Grease Arrestor	182.37
	52	Pump Grease Arrestor	351.00
	93	Pump Industrial Tank	282.50
	15	Pump Industrial Tank	565.00
Saggers Group Australia Pty Ltd Total			5,341.37
Wireless 1 Pty Ltd	4718133	Unifi Access Points	24,832.00
Wireless 1 Pty Ltd Total			24,832.00
KB Swim Equip	1775	Bottom Repair Kit, Handrail Kit	349.80
	1772	Swim Teaching Platform, Hand Rail,	3,144.90
KB Swim Equip Total			3,494.70
Poppy's By The Sea Pty Ltd	17	Afternoon Tea	176.00
Poppy's By The Sea Pty Ltd Total			176.00
Jesika Miller	EFT REFUND	Bocce Balls for event	26.00
Jesika Miller Total			26.00
Vicki Tapp	REIMBURSEMENT	Reimbursement for Purchase of	17.40
Vicki Tapp Total			17.40
LGC TRAFFIC MANAGEMENT	21064	Traffic controllers Mandurah TCE	9,861.78
	WS-21643	Variable Message Board	1,963.50
	WS-21631	Traffic Controller Carter Street	2,085.33
	WS-21633	Traffic Control Mandurah Road	4,457.95
	WS-21638	Traffic Controller	2,213.20
	WS-21639	Traffic Controller	4,040.59
	WS-21547	Traffic Controllers Stewart Street	1,983.86
	21640	Traffic controllers 8/3/24	479.60
	21641	Traffic controllers 47 orestes & 65	3,760.90
	21635	Traffic controller 5/3/24	498.44
	WS-21068	Traffic Controllers, Message Board	1,291.40
	WS-21067	Traffic Controllers, Message Board	1,144.00
	WS-21061	Traffic Controllers	1,240.12
	21295	Traffic controller 6/3/24	498.44
	21296	Traffic controller 28/2/24	1,368.40
LGC TRAFFIC MANAGEMENT Total			36,887.51
GPT RE Limited	BC-INV-134967	Door Decal - Grilled Entry	1,455.88
	BC-INV-134966	Digital Advertising	5,144.12
GPT RE Limited Total			6,600.00
Brasser House	77	BDYC Barista Course 13/2 & 12/3	554.40
Brasser House Total			554.40

Creditor	Invoice number	Narration	Total
Living Abundance	603	Course design/prepare materials	1,070.00
Living Abundance Total			1,070.00
Rachael Shirley Nash	23	Nature immersion activities	600.00
Rachael Shirley Nash Total			600.00
Printpro Solutions Pty Ltd	27	Periodical Maintenance Kit	957.11
Printpro Solutions Pty Ltd Total			957.11
Debra Mary Guiney	15540	Refund: Duplicate payment of Invoice	143.00
Debra Mary Guiney Total			143.00
Quality Press	77008	4pp Plus Cover Booklet	357.50
	77009	4pp Plus Cover Booklet	357.50
Quality Press Total			715.00
Mandurah Chandlery	P9537	Anchor, bolts, washers, nuts & self	132.25
Mandurah Chandlery Total			132.25
Pitney Bowes Australia Pty Ltd	I5928046	Repair/Service Di380 3 Station	640.20
Pitney Bowes Australia Pty Ltd Total			640.20
Peel Thunder Football Club	11194	Venue Hire Tea & Coffee Station	1,659.90
Peel Thunder Football Club Total			1,659.90
Kylie Coventry	1676135	Bond Return: Hire of Office 3 at	542.00
Kylie Coventry Total			542.00
Forestry Tools	28363	Herbicide bottle & holder &	292.00
Forestry Tools Total			292.00
Claire Astley Pannell	50	RT kids classes 13/3/24	280.00
Claire Astley Pannell Total			280.00
Ekaterina Roberts	10	MARC Zumba classes	350.00
Ekaterina Roberts Total			350.00
HK Calibration Technologies Pty Ltd	98676	Thermometer callibration	308.00
HK Calibration Technologies Pty Ltd Total			308.00
Kellie Wilson	PURCHASE OF PRIZES	Reimbursement for Purchase	94.70
Kellie Wilson Total			94.70
Chris Britza	FEB 2024	CASM Gift Shop Sales - February 2024.	207.20
Chris Britza Total			207.20
Animal Ark Pty Ltd	14328	Fauna Relocation Service	4,125.00
	14478	Fauna Relocation Services 5/3/24	4,125.00
Animal Ark Pty Ltd Total			8,250.00
Justine Warren	CRAB FEST 2024	Crab Fest attendant	500.00
Justine Warren Total			500.00
Cookers Bulk Oil System	7919586	XL Fry Oil MARC	292.38
	7935904	XL Fry Oil MARC	429.83
	7952158	XL fry Oil - MARC	415.90
	7968488	MARC XL fryer	524.43
Cookers Bulk Oil System Total			1,662.54
Dell Financial Services Pty Ltd		Dell 009-0156529-002 Lease	669.98
Dell Financial Services Pty Ltd Total			669.98
Ashlee Otway	1	Noongar Language	600.00
Ashlee Otway Total			600.00
McKynlee Grace Stewart	3	Yoga Class MARC	87.50
McKynlee Grace Stewart Total			87.50
Chloe M Quinn	2	Guest Appearance	292.00
Chloe M Quinn Total			292.00
The Trustee for Garache Trust	2022020	Wheelie bin stickers	1,125.00
The Trustee for Garache Trust Total			1,125.00
Magic Dale	440	Magic Entertainment	990.00
	441	Magic Entertainment	2,178.00
Magic Dale Total			3,168.00
Peter John Clarke	2	Purchase of 5 Dog Beds	1,000.00
Peter John Clarke Total			1,000.00
Rhiannon Kate Rowbotham	RB02944	Cinema voiceover 25/3/24	187.00
Rhiannon Kate Rowbotham Total			187.00
Mitchell Allan Watt	454	Refund: Duplicate payment of Invoice	153.58
Mitchell Allan Watt Total			153.58
Grand Total			7,411,589.78

**Promaster Purchasing Card Transactions
As at the 29th February 2024**

Corporate Credit Card Transactions for February 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
MARKETING OFFICER	WANEWSDTI	3/02/2024	West Australian Jan subscription	28.00
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Beats Under the Bridge Video	34.75
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Check out last years video	32.53
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	FREE Outdoor Yoga	19.11
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Jan 2024 City Centre Master	30.03
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Cuppa with a Cop - MARC	11.12
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	FREE Outdoor Fitness	18.88
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Event: Beats Under the Bridge	71.34
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Channel 7 Mandurah Crab	96.90
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Exciting News for Beats Under	35.90
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Insta 'Want to learn leadership	18.64
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Talking About Cyber Safety	7.55
MARKETING OFFICER	FACEBK *YFNEFWXE22	31/01/2024	Cocktails & Canapés	11.08
MARKETING OFFICER	FACEBK *6BFJYVBF22	5/02/2024	Event: Channel 7 Mandurah Crab	442.67
MARKETING OFFICER	FACEBK *6BFJYVBF22	5/02/2024	Talking About Cyber Safety	13.88
MARKETING OFFICER	FACEBK *6BFJYVBF22	5/02/2024	FREE Outdoor Fitness	35.02
MARKETING OFFICER	FACEBK *6BFJYVBF22	5/02/2024	FREE Outdoor Yoga	35.21
MARKETING OFFICER	FACEBK *6BFJYVBF22	5/02/2024	Cocktails & Canapés	140.55
MARKETING OFFICER	FACEBK *6BFJYVBF22	5/02/2024	Insta 'Want to learn leadershi	18.49
MARKETING OFFICER	FACEBK *6BFJYVBF22	5/02/2024	Cuppa with a Cop - MARC	19.46
MARKETING OFFICER	FACEBK *6BFJYVBF22	5/02/2024	Moonlight Movies - Greenfields	44.72
MARKETING OFFICER	FACEBK *MFNQ4WPF22	14/02/2024	Moonlight Movies - Greenfields	45.28
MARKETING OFFICER	FACEBK *MFNQ4WPF22	14/02/2024	Cocktails & Canapés Masquerade	234.30
MARKETING OFFICER	FACEBK *MFNQ4WPF22	14/02/2024	Channel 7 Mandurah Crab Fest	258.37
MARKETING OFFICER	FACEBK *MFNQ4WPF22	14/02/2024	Talking About Cyber Safety	23.33
MARKETING OFFICER	FACEBK *MFNQ4WPF22	14/02/2024	Cuppa with a Cop - MARC	30.52
MARKETING OFFICER	FACEBK *MFNQ4WPF22	14/02/2024	FREE Outdoor Fitness	55.54
MARKETING OFFICER	FACEBK *MFNQ4WPF22	14/02/2024	FREE Outdoor Yoga	55.05
MARKETING OFFICER	FACEBK *MFNQ4WPF22	14/02/2024	Sew + So	43.35
MARKETING OFFICER	FACEBK *MFNQ4WPF22	14/02/2024	Packed with Goodness	4.26
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	Packed with Goodness	42.47
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	Cocktails & Canapés Masquerade	194.20
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	Channel 7 Mandurah Crab Fest	245.14
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	FREE Outdoor Fitness	23.01
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	Talking About Cyber Safety	18.85
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	Cuppa with a Cop - MARC	18.84
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	Sew + So	38.84
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	FREE Outdoor Yoga	23.07
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	Mandurah Wedding Fayre	87.65
MARKETING OFFICER	FACEBK *S3YBFWKF22	21/02/2024	Planning a wedding	57.93
MARKETING OFFICER	FORMSTACK, LLC	18/02/2024	Formstack 17/02 - 16/03	190.16
MARKETING OFFICER	INTNL TRANSACTION FEE	18/02/2024	Formstack Intl Transaction fee	4.75
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Moonlight Movies - Dawesville	10.36
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Planning a wedding	142.07
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Channel 7 Mandurah Crab Fest	104.50
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Cocktails & Canapés Masquerade	77.30
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Mandurah Wedding Fayre	212.35
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Be a part of our Youth Advisor	27.12
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Talking About Cyber Safety	7.10
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Packed with Goodness	3.26
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Sew + So	15.55
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Beer n' Beef	62.07
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Applications to join the Youth	39.24
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	Applications to join the Youth	27.71
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	All Abilities Move Your Body	6.39
MARKETING OFFICER	FACEBK *ZQH4KWKF22	24/02/2024	World Languages Cafe	14.98
MARKETING OFFICER	INTUIT*MAILCHIMP	26/02/2024	Mailchimp Feb subscription	2,383.63
RECREATION CENTRE	FACEBK *5EBGGYTZQ2	1/02/2024	Facebook FACEBK *5EBGGYTZQ2	100.00
RECREATION CENTRE	BUNNINGS 314000	23/02/2024	4 x Power Boards	11.92
EMERGENCY MANAGEMENT	M2 COMMANDER PTY LTD	6/02/2024	Commander Inv 19/1-18/2/24	203.54
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	21/02/2024	LEMC Meeting 21/2/24	1.29
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	21/02/2024	LEMC Meeting 21/2/24	0.32
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	21/02/2024	LEMC Meeting 21/2/24	4.84

**Promaster Purchasing Card Transactions
As at the 29th February 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
EMERGENCY MANAGEMENT	TELSTRA PAYBYPHONE	26/02/2024	Mobile Inv 2/2-1/3/24	37.32
EMERGENCY MANAGEMENT	TELSTRA PAYBYPHONE	26/02/2024	Telstra Tablets 7/2-6/3/24	92.72
RECREATION CENTRE	SHOP FOR SHOPS	8/02/2024	Retail Display equipment	219.25
RECREATION CENTRE	ELECTRICAL HOME AIDS P	15/02/2024	Mop for Dry Operations	74.97
RECREATION CENTRE	MANDURAH BOLT SUPPLI	15/02/2024	Bolts for HH Volleyball posts	30.10
RECREATION CENTRE	KMART 1257	23/02/2024	Towels for Retail Stock	107.50
RECREATION CENTRE	SHOP FOR SHOPS	23/02/2024	Retail Stock Racks	160.25
RECREATION CENTRE	AUTOMOTIVE BRANDS GR	23/02/2024	Ball Pump Compressor	138.98
ADMIN OFFICER	OLD BRIDGE IGA	2/02/2024	MEAG 02/02 Morning Tea	2.13
ADMIN OFFICER	OLD BRIDGE IGA	2/02/2024	MEAG 02/02 Morning Tea	1.27
ADMIN OFFICER	OLD BRIDGE IGA	2/02/2024	MEAG 02/02 Morning Tea	1.70
ADMIN OFFICER	OLD BRIDGE IGA	2/02/2024	MEAG 02/02 Morning Tea	3.33
ADMIN OFFICER	OLD BRIDGE IGA	2/02/2024	MEAG 02/02 Morning Tea	2.00
ADMIN OFFICER	OLD BRIDGE IGA	2/02/2024	MEAG 02/02 Morning Tea	2.66
ADMIN OFFICER	MATAYA EATERY	21/02/2024	Catering Waterfront Workshop	59.91
ADMIN OFFICER	MATAYA EATERY	21/02/2024	Catering Waterfront Workshop	104.84
ADMIN OFFICER	WOOLWORTHS 4352	21/02/2024	15 Years Service Gift Voucher	257.95
OPERATION CENTRE	COLES 0362	13/02/2024	Drinks Celebration/Farewell Lu	27.25
OPERATION CENTRE	LIV*Dominos Meadow Sp	13/02/2024	Pizza Celebration/Farewell Lun	105.05
OPERATION CENTRE	OHS.COM.AU	12/02/2024	Bio-Hazard On-Line Training	330.00
OPERATION CENTRE	SUPER CHEAP AUTO	5/02/2024	Window Shades	235.91
OPERATION CENTRE	SUPER CHEAP AUTO	5/02/2024	Returned Window Shades	- 80.00
OPERATION CENTRE	SUPER CHEAP AUTO	5/02/2024	Window Shade - company vehicle	19.99
OPERATION CENTRE	BAGWORLD	5/02/2024	Laptop Sleeves for Ipads	174.65
OPERATION CENTRE	BAGWORLD	5/02/2024	Postage Charge Laptop Sleeve's	19.95
RECREATION CENTRE	TARGET 5430	1/02/2024	Pool Noodles	56.00
RECREATION CENTRE	SUPER CHEAP AUTO	1/02/2024	Air hose returned	- 33.99
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	9/02/2024	MARC Name Badges	122.40
CITY PLANNER	CITY OF PERTH PARKING-	5/02/2024	Parking Meeting in Perth	10.10
SENIORS OFFICER	WOOLWORTHS 4782	5/02/2024	soft drinks for cafe	351.50
LIBRARY & HERITAGE	AP MANDURAH EAST PS	6/02/2024	ILL to 5 x Regional Libraries	64.70
LIBRARY & HERITAGE	RED DOT STORES	6/02/2024	Tubs for Home Library Service.	77.94
LIBRARY & HERITAGE	AP MANDURAH EAST PS	12/02/2024	ILL to 6 x regional libraries	97.47
LIBRARY & HERITAGE	WOOLWORTHS 4351	9/02/2024	Catering Tech Tea Session	20.00
LIBRARY & HERITAGE	WOOLWORTHS 4351	9/02/2024	Catering Tech Tea Session	20.00
LIBRARY & HERITAGE	Dominos Estore Mandura	16/02/2024	Catering Tech Tea 16/02	14.40
LIBRARY & HERITAGE	Dominos Estore Mandura	16/02/2024	Catering Tech Tea 16/02	21.60
LIBRARY & HERITAGE	EVENT LISTING FEE	20/02/2024	Eventbrite Fee Event 29/02	9.99
LIBRARY & HERITAGE	EVENT LISTING FEE	21/02/2024	Eventbrite Fee Event 12/03	9.99
LIBRARY & HERITAGE	EVENT LISTING FEE	21/02/2024	Eventbrite Fee Event 28/03	9.99
LIBRARY & HERITAGE	WOOLWORTHS 4351	23/02/2024	Catering Tech Tea 23/02	16.00
LIBRARY & HERITAGE	WOOLWORTHS 4351	23/02/2024	Catering Tech Tea 23/02	24.00
LIBRARY & HERITAGE	WOOLWORTHS 4351	23/02/2024	Serviettes/Glen20	21.05
ARTS CULTURE	BWS LIQUOR 4189	4/02/2024	Sew+So Exhib Launch Beverages	6.41
ARTS CULTURE	BWS LIQUOR 4189	4/02/2024	Sew+So Exhib Launch Beverages	1.28
ARTS CULTURE	BWS LIQUOR 4189	4/02/2024	Sew+So Exhib Launch Beverages	74.31
ARTS CULTURE	WOOLWORTHS 4395	4/02/2024	Sew+So Exhib Launch Beverages	0.71
ARTS CULTURE	WOOLWORTHS 4395	4/02/2024	Sew+So Exhib Launch Beverages	0.14
ARTS CULTURE	WOOLWORTHS 4395	4/02/2024	Sew+So Exhib Launch Beverages	8.30
ARTS CULTURE	WOOLWORTHS 4395	4/02/2024	Sew+So Exhib Launch Beverages	1.92
ARTS CULTURE	WOOLWORTHS 4395	4/02/2024	Sew+So Exhib Launch Beverages	0.38
ARTS CULTURE	WOOLWORTHS 4395	4/02/2024	Sew+So Exhib Launch Beverages	22.30
ARTS CULTURE	BUNNINGS 467000	8/02/2024	Gift-Studio Residency artist	11.75
ARTS CULTURE	OFFICEWORKS 0614	16/02/2024	Visitors Book CASM	19.95
ARTS CULTURE	CITY OF ROCKINGHAM	16/02/2024	Training - Social Media course	90.00
ARTS CULTURE	WOOLWORTHS 4395	17/02/2024	Sew+So PD Workshop Catering	8.61
ARTS CULTURE	WOOLWORTHS 4395	17/02/2024	Sew+So PD Workshop Catering	13.00
ARTS CULTURE	WOOLWORTHS 4395	21/02/2024	Volunteer meeting catering	3.04
ARTS CULTURE	WOOLWORTHS 4395	21/02/2024	Volunteer meeting catering	12.16
ARTS CULTURE	WOOLWORTHS 4395	21/02/2024	Volunteer meeting catering	0.70
ARTS CULTURE	WOOLWORTHS 4395	21/02/2024	Volunteer meeting catering	2.80
ARTS CULTURE	GILBERT & SONS FRESH M	25/02/2024	Sew+So PD Workshop 2 Catering	12.99
ARTS CULTURE	GILBERT & SONS FRESH M	25/02/2024	Sew+So PD Workshop 2 Catering	20.47
ARTS CULTURE	SETON	27/02/2024	Safety Warden Hat order - CASM	89.49

**Promaster Purchasing Card Transactions
As at the 29th February 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
LIBRARY & HERITAGE	KMART 1088	7/02/2024	Kettle	15.00
LIBRARY & HERITAGE	WWC-COMMUNITIES	27/02/2024	WWC Renewal	87.00
LIBRARY & HERITAGE	COLES 4796	27/02/2024	Catering MEYAG meeting	22.50
LIBRARY & HERITAGE	COLES 4796	27/02/2024	Catering MEYAG meeting	67.50
LIBRARY & HERITAGE	KMART 1244	28/02/2024	Craft Supplies	60.00
LIBRARY & HERITAGE	RED DOT STORES	28/02/2024	Made by Me - materials	37.95
LIBRARY & HERITAGE	RED DOT STORES	28/02/2024	Forks	3.00
LIBRARY & HERITAGE	KMART 1257	17/02/2024	Tablecloths	36.00
LIBRARY & HERITAGE	KMART 1257	2/02/2024	Whiteboard	15.00
LIBRARY & HERITAGE	COLES 4796	8/02/2024	Bamboo Skewers	3.50
LIBRARY & HERITAGE	COLES 4796	3/02/2024	Marshmallows - Craft activity	1.98
LIBRARY & HERITAGE	COLES 4796	3/02/2024	Chocolate - Craft activity	5.02
LIBRARY & HERITAGE	COLES 4796	8/02/2024	Garbage Bags	3.80
LIBRARY & HERITAGE	LAKERS NEWS	20/02/2024	Newspapers 7/124-17/2/24	347.50
EVENTS	SQ *MANDURAH CITY DRY	2/02/2024	Dry Cleaning Crab Masoet	50.00
SYSTEMS PROJECT OFF.	PEEL FLOWER HOUSE	31/01/2024	Flowers – bereavement gift	55.00
SYSTEMS PROJECT OFF.	PEEL FLOWER HOUSE	31/01/2024	Flowers – bereavement gift	43.00
SYSTEMS PROJECT OFF.	Ink Station	7/02/2024	Printhead For Plotter	548.33
SYSTEMS PROJECT OFF.	My Post Business/POST	13/02/2024	Postage - Failed Dock	18.25
SYSTEMS PROJECT OFF.	Jaycar - Mandurah	21/02/2024	SLA 12AH 12V Batt	153.90
SYSTEMS PROJECT OFF.	Jaycar - Mandurah	22/02/2024	8 4.5AH 12V SLA Batt	263.60
SYSTEMS PROJECT OFF.	HARVEY NORMAN AV/IT	26/02/2024	USB to Ethernet	89.85
SYSTEMS PROJECT OFF.	Jaycar - Mandurah	27/02/2024	USB to Ethernet	170.85
SYSTEMS PROJECT OFF.	HARVEY NORMAN AV/IT	27/02/2024	USB to Ethernet Adapters	- 89.85
SYSTEMS PROJECT OFF.	IOT STORE	31/01/2024	powered iot sensors	467.50
SYSTEMS PROJECT OFF.	IOT STORE	9/02/2024	lorawan sensors and gateways	3,811.50
SYSTEMS PROJECT OFF.	Jaycar - Mandurah	15/02/2024	split plastic conduit and tape	30.85
SYSTEMS PROJECT OFF.	TOTAL EDEN	15/02/2024	small garden valve box	10.13
SYSTEMS PROJECT OFF.	READING CINEMAS	19/02/2024	Fraudulent Transaction refunde	25.00
SYSTEMS PROJECT OFF.	MISCELLANEOUS CREDIT	23/02/2024	Fraudulent Transaction refunde	- 25.00
CEO EXECUTIVE ASSIST	Woolworths Online	13/02/2024	M/Tea Financial Yr Audit Resul	30.00
CEO EXECUTIVE ASSIST	Woolworths Online	13/02/2024	M/Tea Financial Yr Audit Resul	19.80
OPERATION CENTRE	Boffins Bookshop	8/02/2024	City Fleet - Publication	262.90
OPERATION CENTRE	LS Trak Snak	9/02/2024	Smartrider Replacement	50.00
OPERATION CENTRE	COLES 0311	21/02/2024	10 Yrs Service Gift Card	150.00
OPERATION CENTRE	COLES 0348	25/02/2024	Accidental Expense	97.68
OPERATION CENTRE	LIV*Dominos Meadow Sp	27/02/2024	10 Yr Service Event	81.59
OPERATION CENTRE	WOOLWORTHS 4395	27/02/2024	10 Yr Service Event	18.70
SENIORS & COMMUNITY	WOOLWORTHS 4340	12/02/2024	Flowers decorations Valentines	58.00
SENIORS & COMMUNITY	WOOLWORTHS 4340	12/02/2024	Chocolates Valentines Day Priz	16.00
SENIORS & COMMUNITY	SPOTLIGHT 104	26/02/2024	St Patricks hats for table dec	93.00
SENIORS & COMMUNITY	KMART 1088	27/02/2024	Glass Jar storage for Cafe	10.00
SENIORS & COMMUNITY	SPOTLIGHT 104	27/02/2024	Ribbon St Patricks Day	16.00
RECREATION CENTRE	BUNNINGS 314000	5/02/2024	Cleaning products for the gym	45.27
RECREATION CENTRE	RINGSPORT	5/02/2024	4 x boxing bags for the outdoo	920.00
RECREATION CENTRE	ZUMBA FITNESS	14/02/2024	aqua zumba training for Ksenio	363.23
RECREATION CENTRE	SQ *LAJUVEE	27/02/2024	yoga bolsters and eye masks	880.00
EVENTS	BUNNINGS 314000	8/02/2024	Cutters	17.98
EVENTS	SPUDSHED	26/02/2024	Bottled water for volunteers	107.88
EVENTS	SPUDSHED	26/02/2024	Snacks for crab fest volunteer	123.33
EVENTS	SQ *MANDURAH CITY DRY	26/02/2024	Media Launch Dry Cleaning	137.00
ARTS CULTURE	WOOLWORTHS 4340	28/02/2024	Juice for networking LG Arts	0.83
ARTS CULTURE	WOOLWORTHS 4340	28/02/2024	Juice for networking LG Arts	16.61
ARTS CULTURE	AMAZON MARKETPLACE AU	23/02/2024	Materials community activation	208.98
YOUTH DEVELOPMENT	NEXTRA FORUM WEST NEWS	5/02/2024	Card and materials art project	15.19
YOUTH DEVELOPMENT	WOOLWORTHS 4782	19/02/2024	Food for Young Yorgas	46.75
YOUTH DEVELOPMENT	WOOLWORTHS 4782	19/02/2024	Food for Young Yorgas	59.68
YOUTH DEVELOPMENT	7 ELEVEN 3055	19/02/2024	Ice for young yorgas	10.00
YOUTH DEVELOPMENT	ZING POP CULTURE	15/02/2024	Card game for card club	68.00
YOUTH DEVELOPMENT	COLES ONLINE	19/02/2024	Food for Drop In	174.02
YOUTH DEVELOPMENT	COLES ONLINE	19/02/2024	Food for Drop In	238.57
YOUTH DEVELOPMENT	COLES ONLINE	11/02/2024	Food for Drop In	212.41
YOUTH DEVELOPMENT	COLES ONLINE	11/02/2024	Food for Drop In	297.89
YOUTH DEVELOPMENT	COLES ONLINE	6/02/2024	Food for Drop In	32.45

**Promaster Purchasing Card Transactions
As at the 29th February 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
YOUTH DEVELOPMENT	COLES ONLINE	6/02/2024	Food for Drop In	115.16
YOUTH DEVELOPMENT	KMART 1088	5/02/2024	Birthday cards	24.40
YOUTH DEVELOPMENT	WOOLWORTHS 4351	5/02/2024	Food for Young Yorgas	47.85
YOUTH DEVELOPMENT	WOOLWORTHS 4351	5/02/2024	Food for Young Yorgas	39.18
YOUTH DEVELOPMENT	KMART 1088	7/02/2024	Soundproofing foam	69.00
YOUTH DEVELOPMENT	REBEL MANDURAH	15/02/2024	Sporting equipment Drop In	194.95
YOUTH DEVELOPMENT	KMART 1088	15/02/2024	Micro SD card Drop In video	40.00
YOUTH DEVELOPMENT	BUNNINGS 467000	7/02/2024	Soundproofing studio for music	34.41
YOUTH DEVELOPMENT	KMART 1088	15/02/2024	Logic pro mandurah beats	199.98
YOUTH DEVELOPMENT	KMART 1088	15/02/2024	Logic pro mandurah beats	100.02
YOUTH DEVELOPMENT	EB GAMES	5/02/2024	Youth consultation incentives	40.00
YOUTH DEVELOPMENT	WOOLWORTHS 4351	5/02/2024	Gift Boxing facilitation home	213.90
YOUTH DEVELOPMENT	ZING POP CULTURE	5/02/2024	Youth consultation incentives	60.00
YOUTH DEVELOPMENT	WOOLWORTHS 4782	25/02/2024	Food for Young Yorgas	24.64
YOUTH DEVELOPMENT	WOOLWORTHS 4782	25/02/2024	Food for Young Yorgas	82.48
YOUTH DEVELOPMENT	WOOLWORTHS 4395	26/02/2024	Food for Young Yorgas	15.50
YOUTH DEVELOPMENT	COLES ONLINE	27/02/2024	Food for Drop In	199.98
YOUTH DEVELOPMENT	COLES ONLINE	27/02/2024	Food for Drop In	281.02
LIBRARY & HERITAGE	WOOLWORTHS 4352	8/02/2024	Milk for staff room Falcon Lib	5.10
LIBRARY & HERITAGE	ABCORP ONLINE SER	16/02/2024	Barcodes for local stock	649.00
STRATEGY & ECONOMIC	MIAMI BAKEHOUSE PTY	9/02/2024	Catering SEAG Mtg 16/02	53.10
STRATEGY & ECONOMIC	MIAMI BAKEHOUSE PTY	9/02/2024	Catering SEAG Mtg 16/02	8.85
STRATEGY & ECONOMIC	MIAMI BAKEHOUSE PTY	9/02/2024	Catering SEAG Mtg 16/02	26.55
ARTS CULTURE	WOOLWORTHS 4340	15/02/2024	POS Networking Catering	5.48
ARTS CULTURE	WOOLWORTHS 4340	15/02/2024	POS Networking Catering	36.55
ARTS CULTURE	WOOLWORTHS 4340	15/02/2024	POS Networking Catering	2.02
ARTS CULTURE	WOOLWORTHS 4340	15/02/2024	POS Networking Catering	13.43
ARTS CULTURE	ARTS HUB HOLDINGS	19/02/2024	ROI ad - Toilet Block Art	440.00
FINANCIAL SERVICES	VIRGIN AU	14/02/2024	Flights- Crab Fest ambassadors	810.08
FINANCIAL SERVICES	VIRGIN AU	14/02/2024	Flights- Crab Fest ambassadors	790.01
TECHNICAL SERVICES	MISCELLANEOUS CREDIT	8/02/2024	Fraud Transaction Refunded	- 89.65
TECHNICAL SERVICES	MISCELLANEOUS CREDIT	8/02/2024	Fraud Transaction Refunded	- 116.70
TECHNICAL SERVICES	Turquoise Mandurah	6/02/2024	15 Years Service Event	150.00
TECHNICAL SERVICES	DWER - WATER	20/02/2024	Groundwater Licence Transfer	200.00
TECHNICAL SERVICES	OFFICEWORKS 0614	27/02/2024	Computer Mouse x 2	46.00
CORP COMMUNICATIONS	OFFICEWORKS 0614	5/02/2024	Crab Fest medialaunch supplies	22.19
CORP COMMUNICATIONS	PayPal Pte Ltd	2/02/2024	PayPal monthly subscription	136.32
CORP COMMUNICATIONS	FLONIK PTY LTD	5/02/2024	Crab Fest media launch event	39.80
CITY PLANNER	MANDURAH AQUATIC CENT	5/02/2024	Team Building Lunch	231.80
CITY PLANNER	SQ *ESCAPE SQUAD	5/02/2024	Balance - Team Building event	360.00
RANGER SERVICES	PET CITY MANDURAH	6/02/2024	Animal food and care - Pound	252.29
RANGER SERVICES	BUNNINGS 467000	8/02/2024	Cable ties - DD kennel	11.76
RANGER SERVICES	BUNNINGS 467000	8/02/2024	Pound Yard Maintenance	341.33
RANGER SERVICES	SQ *ANIMAL CARE EQUIPM	13/02/2024	PPE - Pound Gloves	218.02
RANGER SERVICES	SQ *ANIMAL CARE EQUIPM	13/02/2024	PPE - Pound Gloves	581.67
RANGER SERVICES	MANDURAH STOCKFEED	22/02/2024	Cat Facility - Cat Litter/worm	186.00
RANGER SERVICES	BUNNINGS GROUP LTD	26/02/2024	Cages-feral cats- Cat facility	608.67
RANGER SERVICES	Pet Circle	26/02/2024	carriers -feral cats	237.54
RECREATION CENTRE	HIPPOCKET WORKWEAR	7/02/2024	Swim School rash shirts	60.00
SENIORS & COMMUNITY	BUNNINGS 467000	8/02/2024	2 x surge protect power boards	35.90
CUSTOMER SERVICE	WOOLWORTHS 4340	7/02/2024	CS Day Quiz Prizes	18.00
CUSTOMER SERVICE	WOOLWORTHS 4340	7/02/2024	CS Day Lollipops for invites	31.25
CUSTOMER SERVICE	PINJARRA FRNCH HT BD	9/02/2024	Customer Service Day Cake	75.00
CUSTOMER SERVICE	WOOLWORTHS 4340	14/02/2024	CS Day BBQ Supplies	216.30
CUSTOMER SERVICE	WOOLWORTHS 4340	14/02/2024	CS Day BBQ Supplies	337.40
CUSTOMER SERVICE	WOOLWORTHS 4340	14/02/2024	CS Day Ice	14.25
LIBRARY & HERITAGE	AP FALCON LPO	5/02/2024	WWC Card	87.00
SYSTEMS PROJECT OFF.	AMAZON AU MARKETPLACE	20/02/2024	Wireless KB/Mouse Combo	164.00
LIBRARY & HERITAGE	WOOLWORTHS 4340	31/01/2024	Flashdrives and plastic gloves	40.00
LIBRARY & HERITAGE	The Cheesecake Shop	6/02/2024	Volunteer Support - Cake	5.40
LIBRARY & HERITAGE	The Cheesecake Shop	6/02/2024	Volunteer Support - Cake	40.50
LIBRARY & HERITAGE	KMART 1229	12/02/2024	Prize - School Holiday Activit	32.00
RECREATION CENTRE	BUNNINGS GROUP LTD	7/02/2024	Large fan and cords	295.80
RECREATION CENTRE	BUNNINGS GROUP LTD	7/02/2024	Tower fan	75.00

**Promaster Purchasing Card Transactions
As at the 29th February 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	etrainu	5/02/2024	Courtney H educator training	95.00
RECREATION CENTRE	COLES 0311	14/02/2024	Creche supplies	29.95
RECREATION CENTRE	OFFICEWORKS 0614	14/02/2024	Children's Programs supplies	79.96
RECREATION CENTRE	KMART 1088	14/02/2024	Creche bubbles	8.00
RECREATION CENTRE	WWC-COMMUNITIES	13/02/2024	WWC renewal	87.00
RECREATION CENTRE	TOOL KIT DEPOT	14/02/2024	Thorzt hydration sachets	111.15
RECREATION CENTRE	BUNNINGS GROUP LTD	9/02/2024	Refund - fan no stock	- 75.00
RECREATION CENTRE	HIPPOCKET WORKWEAR	20/02/2024	Hydration for staff	179.23
RECREATION CENTRE	SPOTLIGHT 104	19/02/2024	Hanging strips for Creche	15.00
RECREATION CENTRE	WWC-COMMUNITIES	28/02/2024	WWC renewal	87.00
ECO DEVEL & PROJECT	EB *AI Basics for Busi	13/02/2024	Attendance at PCCI event	12.90
RANGER SERVICES	OFFICEWORKS	20/02/2024	Stationary Order	170.19
RANGER SERVICES	AUSSIE VET PRODUCTS	12/02/2024	F10 Cleaner for Pound	436.55
RANGER SERVICES	BUNNINGS 314000	13/02/2024	Vehicle mats, cable ties	353.93
RANGER SERVICES	COLES 0257	22/02/2024	Cat & dog Food supplies	127.56
RANGER SERVICES	VEDA ISS AUTO	28/02/2024	Revs check for abandoned vhcl	26.95
RANGER SERVICES	VEDA ISS AUTO	28/02/2024	Revs check abandoned vehicle	26.95
RANGER SERVICES	VEDA ISS AUTO	28/02/2024	Revs check abandoned vehicle	26.95
RANGER SERVICES	REPCO HALLS HEAD 495	28/02/2024	Vehicle Car Wash liquid	40.00
RECREATION CENTRE	SPUDSHED	1/02/2024	Spud shed 1/02	83.40
RECREATION CENTRE	SPUDSHED	5/02/2024	Spud shed 05/02	88.50
RECREATION CENTRE	SPUDSHED	14/02/2024	Spud shed 14/02	3.52
RECREATION CENTRE	SPUDSHED	14/02/2024	Spud shed 14/02	135.49
RECREATION CENTRE	SPUDSHED	12/02/2024	Spud shed 12/02	61.58
RECREATION CENTRE	WOOLWORTHS 4395	5/02/2024	Woolworths 05/02	49.61
RECREATION CENTRE	WOOLWORTHS 4395	5/02/2024	Woolworths 05/02	27.79
RECREATION CENTRE	Woolworths Online	9/02/2024	Woolworths Online 09/02	20.90
RECREATION CENTRE	Woolworths Online	9/02/2024	Woolworths Online 09/02	136.61
RECREATION CENTRE	COLES 0293	16/02/2024	Cafe Grocery Supplies	31.50
RECREATION CENTRE	SPUDSHED	19/02/2024	Spud shed 19/02	20.90
RECREATION CENTRE	SPUDSHED	19/02/2024	Spud shed 19/02	68.27
RECREATION CENTRE	Woolworths Online	15/02/2024	Woolworths Online 15/02	65.01
RECREATION CENTRE	Woolworths Online	15/02/2024	Woolworths Online 15/02	42.09
RECREATION CENTRE	SPUDSHED QPS	15/02/2024	Spud shed 15/02	29.47
RECREATION CENTRE	Woolworths Online	5/02/2024	Woolworths Online 05/02	17.05
RECREATION CENTRE	Woolworths Online	5/02/2024	Woolworths Online 05/02	64.21
RECREATION CENTRE	SPUDSHED QPS	22/02/2024	Spud shed 22/02	16.92
RECREATION CENTRE	SPUDSHED QPS	23/02/2024	Spud Shed 23/2	11.74
RECREATION CENTRE	SPUDSHED	21/02/2024	Spud shed 21/2	68.31
RECREATION CENTRE	SPUDSHED	23/02/2024	Spud shed 23/02	40.48
RECREATION CENTRE	WOOLWORTHS 4395	26/02/2024	Woolworths 26/02	36.52
RECREATION CENTRE	WOOLWORTHS 4395	26/02/2024	Woolworths 26/02	18.98
RECREATION CENTRE	SPUDSHED	26/02/2024	Grocery Supplies	82.04
RECREATION CENTRE	WOOLWORTHS 4351	27/02/2024	Woolworths 27/2	27.00
RECREATION CENTRE	SPUDSHED QPS	28/02/2024	Spud shed 28/02	22.59
RECREATION CENTRE	KMART 1088	27/02/2024	Toaster & Salad Bowls x 2	34.00
SYSTEMS PROJECT OFF.	OFFICEWORKS	13/02/2024	Magnets for ICT	26.41
SYSTEMS PROJECT OFF.	UNITI INTERNET	21/02/2024	Lakelands Lib Jan Internet/NBN	165.63
SYSTEMS PROJECT OFF.	BUNNINGS 467000	16/02/2024	Plastic bins for ICT storeroom	88.40
ENVIRONMENTAL HEALTH	BUNNINGS 314000	7/02/2024	Storage unit and containers	345.02
ENVIRONMENTAL HEALTH	OFFICEWORKS 0614	7/02/2024	OFFICEWORKS - supplies	90.20
ENVIRONMENTAL HEALTH	THREE GRAINS MANDURAH	20/02/2024	Food Sampling	15.90
ENVIRONMENTAL HEALTH	OLD BRIDGE IGA	20/02/2024	Food Sampling	8.03
ENVIRONMENTAL HEALTH	OLD BRIDGE IGA	20/02/2024	Food Sampling	5.94
ENVIRONMENTAL HEALTH	SQ *THE BUTCHER THE BA	20/02/2024	Food Sampling	8.00
ENVIRONMENTAL HEALTH	MANDURAH BAKERY AND HO	20/02/2024	Food Sampling	8.60
ENVIRONMENTAL HEALTH	CHICKEN N FISH MANDU	20/02/2024	Food Sampling	11.50
ENVIRONMENTAL HEALTH	SUN FORUM ASIAN KITC	20/02/2024	Food Sampling	7.00
ENVIRONMENTAL HEALTH	GREENFIELDS PISTOP	20/02/2024	Food Sampling	16.50
SYSTEMS PROJECT OFF.	CRUCIAL PARADIGM PL	31/01/2024	haveyoursaymandurah domain hos	29.90
SYSTEMS PROJECT OFF.	ATLASSIAN	6/02/2024	JIRA ticketing for working sma	3,486.93
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	6/02/2024	JIRA ticketing for working sma	87.17
SYSTEMS PROJECT OFF.	Google CLOUD XVFHDM	2/02/2024	google cloud account	283.98
SYSTEMS PROJECT OFF.	CRUCIAL PARADIGM PL	6/02/2024	domain reg myexpericemandura	29.90

**Promaster Purchasing Card Transactions
As at the 29th February 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
SYSTEMS PROJECT OFF.	CAMLTYICS.COM	12/02/2024	cloud-based data analytics ser	351.63
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	12/02/2024	cloud-based data analytics ser	8.79
MAYOR & COUNCILLORS	WOOLWORTHS 4351	31/01/2024	OMAC Clean Supplies Jan 2024	30.00
MAYOR & COUNCILLORS	WOOLWORTHS 4351	31/01/2024	EM Coffee supplies Jan 2024	16.00
MAYOR & COUNCILLORS	BUNNINGS 314000	13/02/2024	OMAC Office supplies	6.46
MAYOR & COUNCILLORS	FROTHIN COFFEE COFFEE	14/02/2024	Coffee for EMs	90.00
MAYOR & COUNCILLORS	Mailchimp	24/02/2024	Civic Event e-Invites Feb 2024	30.74
ENVIRONMENTAL HEALTH	AUS ELECTRICAL SRVS	13/02/2024	Dry Ice	135.00
ENVIRONMENTAL HEALTH	FOODBANK WA NOM!	26/02/2024	Books	72.05
ENVIRONMENTAL HEALTH	FOODBANK WA NOM!	26/02/2024	Books	13.13
Total Expenditure				39,148.25

Bunnings Powerpass Transactions for February 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Plumber	Bunnings	1/02/2024	Brass Elbow, Solder	28.45
Plant & Fleet Mechanic	Bunnings	8/02/2024	Trolley wheel tyre steel saxon	20.62
Supervisor Natural Areas	Bunnings	19/02/2024	Seacateiur garden felco 2	89.77
Plant & Fleet Mechanic	Bunnings	20/02/2024	Screws for replacement roof connection	194.41
Supervisor City Fleet	Bunnings	28/02/2024	Eyebolts and nut	69.58
Plumber	Bunnings	1/02/2024	Welding Clamp, Cold Chisel, Dril Bits	132.19
Plumber	Bunnings	2/02/2024	Washer, Hex Nuts, Threaded Rod, Drill-Bit	52.70
Plumber	Bunnings	6/02/2024	Water filter Mandurah library	9.45
Coordinator City Works	Bunnings	20/02/2024	Bolt Cutters Trojan 600mm	47.48
Plumber	Bunnings	21/02/2024	Sidchrome socket accessory	46.98
Environmental Management Officer	Bunnings	29/02/2024	Loose socket kincrome 10mm	17.05
Carpenter/Joiner	Bunnings	1/02/2024	Passage Leverset	40.11
Supervisor Cityparks North	Bunnings	5/02/2024	Methylated spirits, steel springback,-Brush sc	265.10
Stores & Purchasing Administrator/Yardpe	Bunnings	7/02/2024	Hovex Fly Spray	75.84
Playground Maintenance Officer	Bunnings	15/02/2024	Aerosol Lubricant, Bow Shackle	52.98
Building Maintenance Carpenter	Bunnings	15/02/2024	Padbolt double eye pinnacle	16.44
Supervisor Cityparks North	Bunnings	19/02/2024	Car Cleaner, Storage Container	23.53
Carpenter/Joiner	Bunnings	20/02/2024	Gorilla Tape	33.16
Events Administration Officer	Bunnings	21/02/2024	Side cutting pliers & cables	536.02
Events Administration Officer	Bunnings	21/02/2024	Side cutting pliers	51.24
Building Maintenance Carpenter	Bunnings	22/02/2024	Decking treated pine	209.70
Carpenter/Joiner	Bunnings	27/02/2024	Expanding foam	9.49
Playground Maintenance Officer	Bunnings	28/02/2024	pully awning master 25mm, G shackle	19.08
Building Maintenance Carpenter	Bunnings	7/02/2024	Trolley for Marc Creche	19.52
Waste Education Officer	Bunnings	8/02/2024	Pick Up Tool	79.60
Playground Maintenance Officer	Bunnings	8/02/2024	Shackles and screws-Lido Beach Volleyball in	59.81
Building Maintenance Carpenter	Bunnings	12/02/2024	Rubber door stoppers	45.60
Building Maintenance Carpenter	Bunnings	12/02/2024	Screws, Universal Anchor	75.11
Supervisor Cityparks North	Bunnings	13/02/2024	Nursery items	60.35
Building Maintenance Carpenter	Bunnings	13/02/2024	D pull on plate and push plate	66.20
Building Maintenance Carpenter	Bunnings	13/02/2024	Screws and dowel	7.60
Playground Maintenance Officer	Bunnings	14/02/2024	Epoxy Filler	17.86
Plant & Fleet Mechanic	Bunnings	19/02/2024	Hose and adapter for Karcher	99.66
Building Maintenance Carpenter	Bunnings	20/02/2024	Universal anchor ramset	42.28
Building Maintenance Carpenter	Bunnings	20/02/2024	BC Plywood	55.40
Playground Maintenance Officer	Bunnings	21/02/2024	Hoop Iron Strap	16.34
Carpenter/Joiner	Bunnings	23/02/2024	Screws zenith	21.24
Maintenance Painter and Decorator	Bunnings	26/02/2024	Shed sink Aztec	20.78
Carpenter/Joiner	Bunnings	26/02/2024	push catch prestige bolts	14.55
Building Maintenance Carpenter	Bunnings	29/02/2024	Tile wall ceramic	31.95
Team Leader Cityparks	Bunnings	19/02/2024	Gate & fence fixed Tee	236.50
Supervisor Civil Maintenance	Bunnings	27/02/2024	Sand Westbuild 20kg pave n lock	1,168.80
Plumber	Bunnings	3/02/2024	Rust Spray Paint	17.08
Coordinator City Works	Bunnings	16/02/2024	Measuring wheel empire 150mm	101.06
Horticultural Tradesperson	Bunnings	7/02/2024	Gardening items for nursery	35.39
Horticultural Tradesperson	Bunnings	8/02/2024	Gardening items nursery	9.66
Horticultural Tradesperson	Bunnings	8/02/2024	Gardening items nursery	84.86
Carpenter/Joiner	Bunnings	13/02/2024	Vinyl edge cap	3.55
Horticultural Tradesperson	Bunnings	28/02/2024	Cable management ties	44.08
Maintenance Painter and Decorator	Bunnings	5/02/2024	Pull down tie and storage tray	61.79

**Promaster Purchasing Card Transactions
As at the 29th February 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Building Maintenance Carpenter	Bunnings	5/02/2024	Decking for Cox Bay Falcon	81.56
Carpenter/Joiner	Bunnings	5/02/2024	Toilet roll holders	10.66
Building Maintenance Carpenter	Bunnings	8/02/2024	Wall cabinets and hook-MARC Creche store r	174.12
Graffiti Treatment Operator	Bunnings	13/02/2024	Garden hose, spray paints, flat straps	106.61
Horticultural Tradesperson	Bunnings	13/02/2024	Garden Hose, Venetial Cord	46.55
Horticultural Tradesperson	Bunnings	13/02/2024	Landscape sand Kl Carma 20kg coarse sand-1	31.32
Team Leader Cityparks	Bunnings	15/02/2024	Ceiling Paint	57.86
Graffiti Treatment Operator	Bunnings	19/02/2024	Car Accessory, Hose Nozzles,	64.84
Playground Maintenance Officer	Bunnings	20/02/2024	Grout Brush, Jointing Knife,-Floor Scraper	30.12
Playground Maintenance Officer	Bunnings	20/02/2024	WD40, Degreaser, Multi Tool	70.80
Playground Maintenance Officer	Bunnings	21/02/2024	Loctite, Washers	19.87
Carpenter/Joiner	Bunnings	22/02/2024	Structural pine	339.84
Playground Maintenance Officer	Bunnings	26/02/2024	Poly irrigation equipment	33.83
Playground Maintenance Officer	Bunnings	26/02/2024	Plasterbond selleys, stainless wire	98.26
Team Leader Cityparks	Bunnings	28/02/2024	Sample pot paint	5.61
Supervisor Natural Areas	Bunnings	20/02/2024	Plant potted colours	552.30
Administration Support Officer	Bunnings	2/02/2024	Telescopic handle, trowel, edger	477.05
			Total Expenditure	6,719.87