



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 30 June 2024**

**Creditors Schedule of Accounts
As at 30th June 2024**

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd			
	15340	Reserved Parking corflutes	176.00
	15395	Seniors Window (WEAAD) Decal Signage	412.50
	15335	Four off Date Save Decal Stickers	352.00
	15474	Decal Date for Community Banner	88.00
	15517	Re-enforced Installation	2,678.50
	15384	Coreflute A Frames and Banners	1,650.00
	15404	Signage	6,248.00
	15497	Door plaques with brackets x20	2,200.00
	15513	Key Shape Corflute Sign	220.00
	15447	White vinyl Text Decals for Stadium Door	209.00
4 Signs Pty Ltd Total			14,234.00
A1 Locksmiths WA Pty Ltd	JN74080	4KS EVVA Key Blank x 2	75.00
A1 Locksmiths WA Pty Ltd Total			75.00
Alternative Power Solutions			
	12719	Mulching	5,643.00
	12698	Sand clearing beach access ways	9,028.80
	12721	Mulching	2,131.80
	12728	Kanga works at cinema	1,630.20
	12729	Eastport upgrade	4,012.80
	12725	Kanga works at San Remo	2,257.20
	12734	Maintenance on significant tree	627.00
	12744	Steps & Bar Work	1,191.00
	12743	Furniture & sign removal & installation	6,309.60
	12735	Kerbing box out and waste removal	9,530.40
	12736	Equipment & Labour Hire	2,611.40
	12741	Weed Removal	1,544.40
	12722	Removal of concrete slab	627.00
	12723	Investigate soil mound in Dawesville	627.00
	12726	Repair Halls Head Beach Access Track	1,128.60
	12731	Avalon Foreshore tidy up	1,755.60
	12738	Equipment & Labour Hire	1,128.60
	12737	Equipment Hire	752.40
	12745	Equipment & Labour Hire	1,227.60
	12742	Equipment & Labour Hire	2,257.20
	12732	Dump cleanout - Tindale	1,379.40
	12746	Middle Islands - Lake Valley Drive	1,779.80
	12749	Repair Limestone	3,260.40
	12750	Log Movement	2,310.00
	12747	Install new rocker	759.80
	12748	Restore and install furniture settings	1,920.60
	12751	Caddadup Path Sweep	627.00
	12718	Mulching	1,128.60
	12724	Scheduled maintenance Significant Tree	627.00
	12733	Clean out and reshape	1,379.40
	12740	Caddadup Path Cleanup	2,257.20
	12693	Works at Dudley Park	1,975.60
	12727	Lakelands Sports Park - Kerbing	6,010.40
	12730	San Remo access way clean up	1,238.60
	12720	Lakelands Park upgrade, table and seats	2,006.40
	12717	Final works at Koolyanga	965.80
	12715	Planting at Bruce Cresswell Reserve	4,765.20
Alternative Power Solutions Total			90,412.80
Baileys Fertilisers			
	48685	Soil Improver Plus 25L x 132 Bags	1,292.28
	48915	Winter fertiliser application	11,375.74
Baileys Fertilisers Total			12,668.02
Battery World			
	IN6111118549	Delkor 31-1000 (86Z) MF Heavy Equipment	349.00
	IN6111118568	Amaron MF 690CCA 74Ah +/- (DIN65LH MF)	309.00
	IN6111118582	D23LT MF Century Battery	260.00
	IN6111118617	Amptech D48 60Ah Deep Cycle Battery	250.00
Battery World Total			1,168.00
Bidfood			
	I63049371.PER	Cafe Supplies - Seniors	512.96
	I62990158.PER	Cafe Supplies - Seniors	1,128.66
	I63087606.PER	Cafe Supplies - Seniors	728.72
	I63049371.PER	Cafe Supplies - Seniors	512.96
	I62936388.PER	Cafe Supplies - Seniors	849.43
Bidfood Total			3,732.73
Blackwoods Electrical Supplies			
	SI08254383	POLISH FURNITURE X12	122.29
	SI08236694	LIQUID DISHWASH X36	209.88
	SI08233277	POLISH FURNITURE X36	366.85
	SI08222744	BAG SAND SYNTHETICWOVEN X200	119.68
	SI08231288	RESPIRATOR HALF MASK X20	596.97
	SI08218316	PENETRANT LUBRICANT INOX X48	534.86
	SI08367577	Handwash	484.91
	SI08323350	Spray Paint x72	464.90
	SI08332984	Rigger Gloves	114.40
	SI08396907	Assorted Tools	528.39
	SI08403038	Axe Craftsman C/W Handle	430.72
	SI08415893	Road Bags Pvc White 750 X 415	598.40
	SI08214437	REPELLENT BUSHMAN AERO X23	457.68
	SI08308695	Asphalt for pothole repairs	2,310.00
	SI08278052	Sand Bags x 100	59.84
	SI08289153	Sand Bags x 100	59.84
	SI08323356	Gloves x60	861.30
Blackwoods Electrical Supplies Total			8,320.91
BP Australia Pty Ltd			
	5007319528	Bp Ultimate Diesel	5,149.91
	13229917	BP Fuel Card Transactions - May 2024	473.95
	5007335377	Bp Ultimate Diesel	4,270.62
	5007343456	Bp Ultimate Diesel	6,837.24
	5007359699	Bp Ultimate Diesel	5,061.71
	5007314337	Bp Ultimate Diesel	4,509.73
BP Australia Pty Ltd Total			26,303.16

Creditor	Invoice number	Narration	Total	
Brownes Foods Operations Pty Limited	17843618	Milk Supplies - MARC Cafe 05/06/24	98.01	
	17845705	Milk Supplies - MARC Cafe 06/06/24	65.34	
	17840727	Milk Supplies - Ops Centre	6.45	
	17840378	Milk Supplies - Ops Centre	28.36	
	17847940	Milk Supplies - Seniors	61.99	
	17859670	Milk Supplies - MARC	126.39	
	17865388	Milk Supplies - Seniors	105.97	
	17862699	Milk Supplies - South Operations	6.45	
	17855596	Milk Supplies - Seniors	32.67	
	17866595	Milk Supplies - Ops Centre	27.02	
	17875064	Milk Supplies - MARC	83.30	
	17873314	Cafe Supplies - MARC	98.01	
	17867568	Cafe Supplies - MARC	219.32	
	17820544	Cafe Supplies - MARC	113.40	
	17861560	Milk Supplies - MARC	65.34	
	17876991	Milk Supplies - Mandurah Library	7.26	
	17865575	Milk Supplies - Mandurah Library	7.26	
	17878032	Milk Supplies - Operations Centre	27.02	
	17874249	Milk Supplies - South Operations	6.45	
	17873940	Milk Supplies - Operations Centre	28.36	
	17862377	Milk Supplies - Ops Centre	28.36	
	17876985	Cafe Supplies - MARC	234.49	
	17865568	Milk Supplies - MARC	65.34	
	17874613	Milk Supplies - Seniors	76.65	
	17867445	Milk Supplies - Seniors	32.67	
	17843750	Milk Supplies - Seniors	32.67	
	17874749	Milk Supplies - Admin	143.09	
	17837265	Milk Supplies - MARC	168.60	
	17841481	Milk Supplies - Mandurah Library	7.26	
	17841455	Milk Supplies - MARC	188.42	
	17841480	Milk Supplies	123.74	
	17869221	Milk Supplies - MARC	162.30	
	17842760	Milk Supplies - Ops Centre	27.02	
	17850607	Milk Supplies - Ops Centre	28.36	
	17854817	Milk Supplies - Ops Centre	27.02	
	17863162	Milk Supplies - Administration	103.25	
	17863371	Milk Supplies - MARC	146.00	
	17851517	Milk Supplies - MARC	105.08	
	17849931	Milk - MARC	98.01	
	17851410	Milk Supplies - Staff Kitchens	133.94	
	17853689	Milk Supplies - Mandurah Library	7.26	
	17853684	Milk Supplies - MARC	309.33	
	17850927	Milk Supplies - Ops Centre	6.45	
	Brownes Foods Operations Pty Limited Total			3,469.68
	Cable Locates & Consulting	1532	Underground Services	7,803.86
		1585	Location Service: McLarty Road, Halls	2,536.51
1586		Service Locate - Mandjar Square	793.83	
1591		Location Service	804.28	
1554		Production Bore Drilling - Bortolo &	6,643.29	
1613		Location Services - Tarragon Way, Falcon	1,586.48	
Cable Locates & Consulting Total			20,168.25	
Cleanaway - Mandurah	21742767	Bin Service - Eastern Foreshore Rotunda	14.19	
	21742773	Bin Service - Eastern Foreshore Rotunda	14.19	
	21714560	Bin Service - Eastern Foreshore 03/01/23	118.26	
	21750111	Lamm Events 18/08/2024 Western Foreshore	66.22	
	21793561	Kite Festival bin order - 27/05/2024	37.84	
	21794752	Bin Service - Rushton Oval	9.46	
	21790762	Bins at City Depot - May 2024	293.19	
	21756378	Bin Service - Rushton Park 19/09/23	47.30	
	21788676	Bin Service - Western Foreshore	104.28	
	21794349	COM TMS - May 2024	13,674.95	
	21794755	Bin Service - Rushton North Reserve	9.46	
	21796078	Bin Service - Leprechaun Park 24/06/2024	7.10	
	21742701	Bin Service - Eastern Foreshore Rotunda	47.30	
	21742772	Bin Service - Eastern Foreshore Rotunda	33.11	
	21794309	Demurrage 20/05/24 - 26/05/24	936.30	
	21794097	Demurrage 29/04/24 - 19/05/24	2,471.25	
	21743187	Bin Service - Leprechaun Park 03/07/23	7.10	
	21794091	Bin Service - Leprechaun Park 10/06/2024	7.10	
	21797409	Bin Service - Western Foreshore 12/06/24	66.22	
	21789620	Zenergy - 25/05/2024 - Leprechaun Park	7.10	
	21777605	Demurrage 26/12/23 - 31/12/23	504.19	
	21793813	Bin Service - Rushton Park 29/05/24	28.38	
	21794390	COM Illegal Dumping - May 2024	2,677.49	
	21794388	COM WMC - May 2024	9,251.34	
	21790516	Bin Service - Marina Fishermans Pen	2,287.09	
	21793565	Bin Service - Wilderness Drive 10/06/24	9.46	
	21794054	Bin Service - Tuart Avenue Park	14.19	
	21794069	Waste Alliance - May 2024	1,200,828.43	
	21794392	COM Works - May 2024	3,975.41	
	21794391	COM Parks - May 2024	6,133.89	
	21789030	P S S A - 21/05/2024 - Rushton North	14.19	
	21788895	LAMM Events - 28052024	66.22	
	21793827	Bin Service - Leprechaun Park 04/06/2024	7.10	
	21793817	Bin Service - McLennan Park 04/06/2024	7.10	
	21793600	Bin Service - Calypso Reserve 10/06/2024	7.10	
	21797830	Waste Alliance - June 2024	1,201,370.96	
Cleanaway - Mandurah Total			2,445,154.46	
Coca-Cola Amatil (Holdings) Ltd	373633370	Drink Supplies - MARC	501.18	
	373850172	Drink Supplies - MARC	501.09	
Coca-Cola Amatil (Holdings) Ltd Total			1,002.27	
Consolidated Limestone	3144	Bridge Capping - Avocet Island	1,650.00	
	3143	Limestone Wall - Karinga Road	2,992.66	
Consolidated Limestone Total			4,642.66	

Creditor	Invoice number	Narration	Total
Cookie Barrel	474707	Cookies	348.05
	475054	Cafe Supplies- MARC	242.96
	475437	Cafe Supplies - MARC	191.31
Cookie Barrel Total			782.32
Cookies & More	IV71539	Cafe Supplies - MARC	103.29
	IV69535	Cafe Supplies - MARC	77.00
Cookies & More Total			180.29
CTI Records Management	138930	Bins and Shredding Services - 2023-2024	338.80
CTI Records Management Total			338.80
D & P Couriers	4	Courier Deliveries between Libraries	780.00
	5	Courier Deliveries between CoM Libraries	940.00
	6	Courier Service	1,020.00
D & P Couriers Total			2,740.00
Dulux Australia	506381677	DLX PRCN HI OP STN BLCK 4L	212.28
	506469926	DLX WSHD EXT LS EBTB 2L x1	136.66
	506445849	DLX AQUANAMEL GL UDTB 1L x1	53.24
	506706385	Paint Supplies	630.08
	506707045	Paint Supplies	100.20
	506584956	DLX W&W INT LS VW 10L	164.01
	506544557	DLX WSHD EXT SGL VW 4L	94.14
	506708917	Paint Supplies	100.45
Dulux Australia Total			1,491.06
Easisalary	MAY 2024	GST Claimable on EB Payments: 01/05/24 -	2,104.54
	MAY 2024-2	Extra GST Claimable on EB Payments:	59.53
Easisalary Total			2,164.07
Essential Aircor Services Pty Ltd	62668	A/C # 10 tripping out on HP.	1,996.42
	62641	Repairs to air-conditioning	2,585.00
	62622	Aircon Replacement - Falcon Library -	31,350.00
Essential Aircor Services Pty Ltd Total			35,931.42
European Foods Wholesalers Pty Ltd	761674	Cafe Supplies - MARC	558.49
	764886	Cafe Supplies - MARC	873.96
European Foods Wholesalers Pty Ltd Total			1,432.45
Footprint (WA) Pty Ltd	62865	Business Cards - Trevor Caporn	77.00
	62839	A4-A5 July Programs	330.00
	62844	Creative Symposium flyers and posters	363.00
	62807	Youth Programs DL - 3 Kinds	330.00
	62809	Youth Boxing Flyers	165.00
	62843	2000 x A5 Flyers & 50 x Posters	664.40
	62949	Business Cards	77.00
	62937	Printing of Creative Symposium Program	242.00
	62962	Creative Symposium - Strategy slides	66.00
	62942	Recreation Services Business Cards	154.00
	62983	BDYC Term 3 Flyers	363.00
	62601	Waste Education Plans 28pp	308.00
	62755	PJ Party Posters	132.00
	62431	Karinga Flyers	110.00
	62771	Business cards - Cr Wright	55.00
	62914	300 x Changing Places Flyers	110.00
	62806	A4 Youth Programs - 3 kinds	429.00
	62782	Wine and Wander Books and Vouchers	924.00
	62756	A5 Programs	242.00
	62791	Western Foreshore Cards	225.00
62816	Notice to Register / Microchip books	264.00	
Footprint (WA) Pty Ltd Total			5,630.40
GPC Asia Pacific Pty Ltd (Napa)	1310335646	P-GREASE-WHEEL BEARING 450G CTG	514.80
	1310336277	MINI RELAY 12V 40A 4 PIN N/O	17.66
	1310336251	BATTERY MASTER SWITCH 50A AT 12V	44.28
	1310336606	ALT 12V 140A BOSCH x1	463.10
	1310336669	BLADE-WIPER 430MM - 17IN	13.48
	1310336643	Blade Wipers	136.96
	1310338622	UNIVERSAL LINE KIT	576.65
	1310338653	ROCKER SWITCH STANDARD x3	60.23
	1310338669	CARBIDE CUTTER 6MM X 100MM x2	139.70
	1310338667	SEALER BEAD- REMA	65.45
	1310335825	FUEL FILTER	213.40
	1310338743	INFLATOR-TYRE TDR 2000 x1	146.30
	1310338788	LED BEACON AMBER 10-32V	215.60
	1310338833	Tap Water Plastic 20mm x 3	13.86
	1310338700	Air Reel, Hose Clamp, Elbow, Inflator	963.70
	1310338553	RUBBER CEMENT-TUB 250ML	17.00
	1310340072	Microphone	204.60
	1310335549	AIR FILTER	100.10
	1310335182	12/24V AMBER MINIBAR TINT LENS	209.00
	1310335611	CORE CABLE, LED MARKER, TERMINALS	142.02
	1310336163	BATTERY HOLD DOWN CLAMP	11.28
	1310335866	TOGGLE SWITCH MON-OFF-MON	13.20
	1310338400	Multimeter Autoranging	61.75
	1310338973	Filter Regulator	29.70
	1310339128	Gas Strut x2	77.00
	1310339548	SPLIT SLEEVE TUBING 7MM X 10M	10.29
	1310339377	Assorted Materials	67.82
	1310336950	Lube Filter, Air Filter, Fuel Filter	171.06
	1310337994	Assorted Rapid Prep SPD-L DS 50mm	528.00
	1310338021	Globe HS1 PX43T 12V	17.60
	1310338081	BLADE ASY 800MM 22 & 28MM CLIP x1	79.75
	1310338077	GLOBE HS1 PX43T 12V 35/35W x1	17.60
	1310336024	PUNCTURE REPAIR KIT 47 PIECE	34.65
1310337340	Heavy Duty Relay x2	251.35	
1310337341	Fuel Filter, Air Filter, Oil Filter	199.66	
1310336957	FUEL FILTER CARTRIDGE	28.33	
1310337091	FILTER-FUEL EFI x1	68.75	
1310337698	Ryco Oil Filter x1	23.10	
1310335964	AIR FILTER - PRIMARY OBROUND	61.22	
1310335992	AIR FILTER	134.75	

Creditor	Invoice number	Narration	Total
GPC Asia Pacific Pty Ltd (Napa)	1310335982	PUNCTURE REPAIR KIT 47 PIECE	34.65
	1310335983	LUBE FILTER SPIN ON FULL FLOW	36.03
	1310336724	Assorted Wiper Blades	137.52
	1310337153	FILTER-FUEL EFI	30.80
	1310337441	ACCESSORIES SOCKET 16A @12V x2	20.68
	1310337608	ELASTIC STRAP-08MM X 30CM x4	10.78
	1310337694	AIR FILTER	436.05
	1310337708	Air Filter - x1	119.90
	GPC Asia Pacific Pty Ltd (Napa) Total		
Harvey Fresh (1994) Ltd	238827321	Cafe Supplies - MARC	210.53
	238926151	Cafe Supplies - MARC	153.13
	238975285	Cafe Supplies - MARC	260.93
Harvey Fresh (1994) Ltd Total			624.59
Infiniti Group	673655	Consumables for staff kitchens	119.33
	367907	Cleaning Supplies - MARC	979.41
	673994	Cafe Supplies - MARC	340.84
	674256	Kitchen Supplies - Seniors Centre	48.27
	674560	Cafe Supplies - MARC	810.26
	671828	Cafe Supplies - Seniors	427.55
	673053	Paper Towel - MARC Gym	533.70
	670474	PET Food Bowls - MARC Cafe	45.65
	673311	Cafe Supplies - MARC	18.60
	673671	Cafe Supplies - Seniors	729.07
	Infiniti Group Total		
Intelife Group	CIT004-P0524D	Roadside Litter- May 2024	5,219.50
	CIT004-P0524C	Drink Fountain Cleaning - 29/04, 31/05	1,252.24
	CIT004-P0524A	BBQ Maintenance - May 2024	21,519.95
	CIT004-P0524B	Litter Collection - May 2024	5,981.12
	CIT004-P0524E	Litter Collection	5,166.70
Intelife Group Total			39,139.51
James Bennett Pty Limited	4825500	Adult and junior stock as selected	253.75
	4825492	Adult and junior stock as selected	755.13
	PSO481516	Adult and junior stock as selected	501.85
	4825497	Adult and junior stock as selected	35.13
	4825496	Adult and junior stock as selected	83.43
	4825495	Assorted Adult & Junior Library Stock	732.38
	4827108	Adult and junior stock as selected	26.96
	4827348	Adult and junior stock as selected	440.53
	PSO482297	Adult and junior stock as selected	317.19
	PSO480565	Adult and junior stock as selected	28.61
	PSO480984	Adult and junior stock as selected	37.88
	PSO480985	Adult and junior stock as selected	656.13
	PSO482169	Adult and junior stock as selected	758.68
	4826823	Adult and junior stock as selected	639.18
	4826822	Adult and junior stock as selected	810.47
	4824516	Adult and junior stock as selected	485.41
	4824512	Adult and junior stock as selected	341.15
	4825499	Assorted Adult & Junior Library Stock	415.19
	4826349	Adult and junior stock as selected	438.02
	PSO481517	Adult and junior stock as selected	719.17
	4825494	Adult and junior stock as selected	31.56
	4826359	Adult and junior stock as selected	677.35
	4824515	Adult and junior stock as selected	642.07
	PSO482170	Adult & Junior Stock - Falcon Library	81.78
	PSO482172	Adult & Junior Stock - Falcon Library	36.41
	4825498	Adult and junior stock as selected	195.56
	4826360	Adult and junior stock as selected	656.77
	4826351	Adult and junior stock as selected	613.09
	PSO481956	Assorted Adult & Junior Library Stock	694.77
	PSO482168	Adult and junior stock as selected	605.42
	PSO481959	Adult and junior stock as selected	153.62
	4826826	Adult and junior stock as selected	137.14
	PSO481961	Adult and junior stock as selected	249.69
	4826825	Adult and junior stock as selected	397.58
	4826824	Adult & Junior Stock - Falcon Library	31.56
	PSO481963	Adult and junior stock as selected	29.12
	PSO481958	Adult and junior stock as selected	711.37
	PSO481957	Adult and junior stock as selected	588.41
	PSO482171	Adult and junior stock as selected	106.06
	4826821	Adult and junior stock as selected	674.91
	PSO481962	Adult and junior stock as selected	106.61
	4823730	Adult and junior stock as selected	184.08
PSO480564	Adult and junior stock as selected	342.20	
4823734	Adult and junior stock as selected	156.65	
4827349	Adult and junior stock as selected	100.88	
4826361	Adult and junior stock as selected	80.88	
4826362	Adult and junior stock as selected	113.00	
PSO480986	Adult and junior stock as selected	682.33	
PSO480987	Adult and junior stock as selected	713.18	
4823729	Adult and junior stock as selected	691.98	
4823731	Adult and junior stock as selected	35.82	
PSO480988	Adult and junior stock as selected	589.32	
James Bennett Pty Limited Total			19,587.41
JM Sales	24714	Mechanical Service	579.40
	24733	Combi Wrench	20.60
	24734	Mowing Head x4	140.00
	24687	5L - HP Ultra 2-Stroke Oil x5	643.50
	24482 #1	Assorted Parts 15/04/24	1,296.60
	24773	Service to Tools	167.70
	24781	Service to Tools	25.00
	24775	Sharpen Hedge Trimmer Blades	272.40
	24774	Service to Tools	134.20
	24798	Repairs to Machinery	285.70
	24445	Repair Item STIHL HT103	239.60

Creditor	Invoice number	Narration	Total
JM Sales	24709	Service to Chainsaw	159.60
	24748	Packing Casing PTG305T	67.20
	24767	Service to throttle	50.75
JM Sales Total			4,082.25
Kennards Hire Pty Ltd	26235842	Concrete - Grinding Works	556.00
	26073464	Toilet Freshwater Skid & Service x 2 -	600.00
Kennards Hire Pty Ltd Total			1,156.00
Les Mills Aerobics	LMB1255978	Les Mills Licence fee June 2024	798.65
Les Mills Aerobics Total			798.65
McLeods	136228	Matter 52555 - Bush Fire Act Proceedings	383.90
	51191	Yalgorup Legal Agreement Caveat	303.60
	136047	Proposed corporate guarantee	299.75
	136160	Rates Recovery	228.80
	135929	Matter 52768 - Fire Permit & Fire Notice	2,415.05
	135315	Rate Recovery	400.40
	136159	Matter 51006 - Rate Recovery 261832	954.33
	136161	Matter 51677 - Rates Recovery 690154	171.60
	135776	Matter 52557 - Proposed Extension -	1,498.75
	135927	Legal Advice - Tree Removal	436.70
	135248	Legal Advice - proposed extension	179.85
	135928	Building Act 2011 Prosecution	741.40
	135932	Unauthorised Retaining Walls	559.35
	136173	Rates Recovery	743.60
	135926	Unauthorised storage	1,849.65
	135924	Matter 47398 - Excessive Storage - 1	248.60
	135930	Matter 52836 - Planning Compliance Issue	683.65
McLeods Total			12,098.98
Peel Fencing	22477	Hexham reserve temp fencing install	7,480.00
	22710	Removal of existing fence	181.89
	22369	Limestone Wall Coring	165.00
	J020790	Fencing repairs	3,141.11
	22860	Posts and Rail repair	643.48
	22381	Star Pickets and Ringlock	1,636.03
	22161	Chain Mesh for Limestone Wall	2,841.66
	22712	Bushland Reserve Fencing	1,457.42
	21898	Replace two broken fence panels	1,343.17
	22408	Cricket net repairs	682.00
	22684	Fence repairs	1,890.83
	22690	Install Temporary Fencing	495.72
	22812	Pine Bollards	1,194.81
	22318	Repair Fence Touchstone, Dawesville	869.14
Peel Fencing Total			24,022.26
Perth Energy	110452538	1 Bortolo GREENFIELDS	360.00
Perth Energy Total			360.00
PFD Food Services Pty Ltd	LL694019	Cafe Supplies - MARC	966.35
	LL721238	Cafe Supplies - MARC	981.65
	LL783773	Cafe Supplies - MARC	582.20
	LL774412	Cafe Supplies - MARC	1,053.05
	LL921152	Cafe Supplies - MARC	795.90
	LL866166	Cafe Supplies - MARC	701.40
	LL856172	Cafe Supplies - MARC	992.25
	LL894300	Cafe Supplies - MARC	1,100.25
	LL907029	Cafe Supplies - MARC	1,086.70
	LL840262	Cafe Supplies - MARC	855.40
	LL811064	Cafe Supplies - MARC	855.75
	LL796547	Cafe Supplies - MARC	380.15
	LL824713	Cafe Supplies - MARC	1,335.75
	LL760013	Cafe Supplies - MARC	1,445.70
PFD Food Services Pty Ltd Total			13,132.50
Retro Roads	01708214	Installation of pavement marking	594.53
	1707850	Pavement marking	295.60
	1708193	Pavement marking	697.35
	1708209	Pavement marking	1,837.66
	1708212	Line marking Reinstatement of CP	646.07
	1708191	Linemarking Reinstatement of CP	3,452.60
	1708361	Pvement Marking at Peel St	2,318.07
Retro Roads Total			9,841.88
Satellite Security Services Pty Ltd	20942	Repairs to Alarm Light - MARC	278.30
	2420013	Combined Alarm Monitoring - May to Aug	6,014.93
	20947	Manual Keypad Install - Southern Ops	1,806.20
	IV021066	Swipe card panel	137.50
	IV021020	Repairs to B&NE Alarm - Zone 86	338.80
	IV021009	Repairs to Emergency Exit Door Alarm	1,686.85
	IV021043	MARC Swim Club Room - Door Repairs	1,075.80
	20940	Key Pad Removal - 2 Tuart Ave	137.50
	20840	Duress Alarm Testing - May 2024	462.00
	IV021025	Battery replacement	170.50
	IV021021	Repairs to Assistance Buttons in	1,258.95
Satellite Security Services Pty Ltd Total			13,367.33
Sundry EFT	1	John Hunt	25.43
	2K24	Lucy Keir	96.00
	286417	L J Streeter	265.56
	731917	Tracey & Matthew Tregear	352.80
	525608	Lauren A Duncanson	900.00
	OR0143	Brian Jacobs	200.00
	RC25708	AAI Limited t/as GIO	318.15
	OR0147	Bentley Hough	200.00
	2143204	Robert Bigmore	500.00
	2020671	Foundation Christian College	500.00
	24868	Madora Bay Pre Kindy	250.00
	2141565	Tony Wilkey	471.50
	1887525	Hindi Samaj of WA	500.00
	1751310	Hans Erik Daniel Samuelsson	500.00
	732949	Ashley & Gail Irvine	327.60

Creditor	Invoice number	Narration	Total	
Sundry EFT	550150	G J & J S O'Dea	199.80	
	44000012	Jaguar Construction	1,144.80	
	728038	Heather Barrett & Raymond Paul George	175.35	
	110765	Peter McDonnell	20.00	
	23243	P K & E M Minchin	32.00	
	23242	Samuel Swadling	320.00	
	75417	Paul Verner	166.85	
	268696	G Asantewaa	531.24	
	4744975717	Craig Allinson	44.00	
	297646	L M & J R Murray	1,584.76	
	580967	C P McEntee	153.83	
	537918	Maree C Cheesman	331.98	
	527760	M J & D D Hughes	112.54	
	391233	W J Sochacki	724.08	
	231967	Aravin Rajendran	97.28	
	383834	Claire McAlinden	543.88	
	286821	Glenn L Walter	1,260.00	
	121903	J M & J D Pike	344.57	
	644219	E L & R S Vijoen	1,782.41	
	644037	Robert A Stephens	476.86	
	598324	Shae B White	284.42	
	382869	P & D Snelson	274.84	
	23451	Elizabeth Gleeson	40.00	
	2124441	Peter & Raelyn Punch	1,000.00	
	2135151	Joel Mansell	1,000.00	
	28228	Roy J F Gillespie	50.00	
	956670	N J Barker	631.60	
	2142750	Cloud 9 Creations	2,000.00	
	544823	Vincent P Moore	347.01	
	530467	Antonino Romano	340.61	
	507317	L & L Waters	252.71	
	385938	K J & D J Spark	414.56	
	680809	Kelly A Clarke	409.18	
	675825	Tanya M Kukura	408.16	
	670537	Stephan Jaeger	168.12	
	664639	Lars W Strom	94.92	
	510428	Tracey L Demasson	444.38	
	663482	Melissa A Moore	2,479.68	
	1557241	Kathryn Thomas	500.00	
	372464	I E & E J Lindquist	256.30	
	362085	Streeter SMSF Property Pty Ltd	353.80	
	275535	N S & J D Websdale	176.13	
	124345	Anthony J Ridge	365.50	
	682128	Veyis D Haydar	393.25	
	OR0140	Aaron Dana Pollard	200.00	
	1960597	Chris Boyes	500.00	
	22482	Michael O'Dwyer	292.50	
	1675115	Strata 365 Perth	500.00	
	1739258	Rhianna Duggan	500.00	
	1375783	Mandurah Bonsai Club	250.00	
	OR0148	Valerie Mackay	200.00	
	AUR20520	Russella Greatbatch	350.00	
	98429	Mervyn & Kay Moore	178.00	
	OR0142	Luana Rahe	200.00	
	OR0145	Tania Durdin	200.00	
	OR0146	AF Vandenberg SL Seneque	200.00	
	529063	Lisa Fay Hoare	333.90	
	2143118	Catherine Dall	500.00	
	2142749	Janice Sanchez	500.00	
	Sundry EFT Total			33,042.84
	Synergy	2058134760	Calypso Rd, Halls Head	1,395.81
2002201878		Lot 127 Peelwood Pde, Halls Head	2,594.86	
2010159830		Portmarnock Cir, Halls Head	223.27	
2054131934		Tasker St, Halls Head	197.15	
2054131818		Old Coast Rd, Mandurah	208.46	
2046140692		Lot 500 Leighton Pl, Halls Head	1,208.42	
2082125363		Lot 42921 Leighton Rd, Halls Head	2,043.09	
2030146769		Halls Head Pde, Halls Head	209.06	
2074129298		U 1 187 Breakwater Pde, Mandurah	254.95	
2046143583		Lot 2 Marco Polo Dr, Mandurah	413.46	
2034157653		23 Brindabella Cres, Halls Head	164.56	
2014164809		Lot 2009 Syrenka Turn, Halls Head	161.80	
2018163835		Lot 2010 Fistina Rmbl, Halls Head	126.20	
2022159979		Lot 2079 Mary St, Halls Head	137.56	
2058135963		Lot 2192 Mclarty Rd, Halls Head	278.49	
2014153920		Lot 9004 Quairading Rise, Dawesville	135.28	
2058137109		Tennyson Ave, Halls Head	239.80	
2042138202		Lot 8001 Cyprus Gdns, Halls Head	159.65	
2022162103		Lot 321 The Lido, Mandurah	722.37	
2074128320		7 James Service Place, Mandurah	615.86	
2062123478		Lot 87 Arundel Dr, Halls Head	157.74	
2042137738		Lot 1585 Peelwood Pde, Halls Head	2,758.80	
2034155897		Halls Head Pde, Halls Head	479.18	
2074124968		0 Peter St, Halls Head	388.01	
2070127135		Halls Head Pde, Halls Head	298.35	
2006155814		Lot 4000 Mallee Cl, Wannanup	149.84	
2038138959		Lot 1302 Oakmont Ave, Meadow Springs	2,688.97	
2034150351		Lot 978 Glenelg Way, Meadow Springs	908.57	
2034150384		Lot 1585 Drosera Turn, Halls Head	123.98	
2038138953		9 James Service Pl, Mandurah	11,904.21	
2038138961		Lot 500 Allhutt St, Mandurah	3,110.30	
2010162249		8 Fistina Rmbl, Halls Head	141.86	
2062113865	80 Mary St, Halls Head	410.29		
2098056610	Lot 848 Beachview Ct, Wannanup	997.47		

Creditor	Invoice number	Narration	Total
Synergy	2042126479	U A 100 Dunkeld Dr, Herron	120.77
	2042126489	U B 945 Old Coast Rd, Dawesville	147.43
	2058126104	Lot 29 Mount John Rd, Lake Clifton	118.93
	2054138179	U A 16 Challenger Rd, Madora Bay	611.73
	2030145410	2 Leighton Rd, Halls Head	293.87
	2018163853	Lot 500 Mary St, Halls Head	1,041.94
	2030148596	10 Leighton Pl, Halls Head	3,167.25
	2054134049	Lot 216 Parkwater Cove, Halls Head	128.18
	2054133164	Lot 1200 Leisure Way, Halls Head	261.84
	2002208697	Orion Rd, Silver Sands	140.75
	2042143270	Henson St, Mandurah	647.17
	2078128489	Lot 9017 Cubana Pkwy, Madora Bay	379.58
	2026160994	Lot 379 Mandurah Rd, Mandurah	568.03
	2050148067	U A Leighton Rd, Halls Head	129.48
	2082128038	40 Orestes St, San Remo	653.20
	2022149132	Loc 1036 Ocean Rd, Dawesville	335.54
	2086106066	12 Eone St, Falcon	304.54
	2098059073	Lot 0 Kabbarli St, Falcon	139.49
	2038135034	Spinaway Pde, Falcon	410.40
	2042143256	Lot 125 Hickman Rd, Silver Sands	218.19
	2090108035	Wade St, Silver Sands	148.16
	2094102125	Lot 0 Mandurah Tce, Mandurah	116.35
	2030149139	83 Breakwater Pde, Mandurah	1,052.37
	2038146026	Lot 318 Marco Polo Dr, Mandurah	357.62
	2022161054	1 Marco Polo Dr, Mandurah	337.91
	2022161235	U A 12 Clyde Pl, Mandurah	146.71
	2018151842	Lot 0 Melros Beach Rd, Dawesville	356.36
	2098057986	Melros Beach Rd, Dawesville	167.87
	2054121038	Lot 2 Westbury Way, Dawesville	450.14
	2082112119	60 Linville St, Wannanup	513.00
	2002191024	Lot 312 Dawesville Rd, Dawesville	198.80
	2086105134	11 Sandalwood Cl, Falcon	145.02
	2014166863	Lot 323A Vivaldi Dr, Mandurah	302.49
	2026150502	U 3 187 Breakwater Pde, Mandurah	1,059.07
	2066131077	83 Mandurah Tce, Mandurah	8,767.84
	2066131076	93 Park Rd, Mandurah	3,011.48
	2066131078	Thomson St, Mandurah	331.05
	2066131079	6 The Lido, Mandurah	1,436.21
	2078112880	U Verge 12 Windsor Way, Falcon	147.28
	2070120710	54 Ocean Rd, Dawesville	692.87
	2018155435	79F Sticks Bvd, Erskine	1,411.95
	2018156069	Lot 897 Seascapes Bvd, Halls Head	130.06
	2042131970	Lot 1817 Santalum Crs, Halls Head	1,751.11
	2038138958	U 3 2 Leighton Pl, Halls Head	1,237.08
	2014155030	46 Channel View, Dawesville	177.51
	2002195891	102 Southport Bvd, Dawesville	123.19
	2002196046	Lot 32 Sanctuary Cct, Dawesville	140.06
	2010153623	Lot 1646 U B Flame St, Falcon	930.66
	2050136754	Rakoa St, Falcon	126.33
	2038136988	Lot 2166 U 1 Dower St, Mandurah	1,706.19
	2018151840	Lot 1549 Bayview Cres, Dawesville	259.88
	2006151952	Ashley Tce, Dawesville	179.91
	2038136518	U A Flame St, Falcon	1,535.69
	2046134034	Lot 1561 U 4 Leighton Rd, Halls Head	100.84
	2038136147	U Cs 51 Acerosa Bvd, Halls Head	123.05
	2010152591	5 Country Club Dr, Dawesville	1,090.16
	2094107714	Lot 9000 Cascade Rd, Lakelands	122.57
2086125003	Lot 51 Fremantle Rd, Mandurah	752.10	
2054140839	Lot 9000 U 2 Palmer Way, Mandurah	854.60	
2074134857	43 Crusader St, Falcon	1,804.44	
2002213616	Lot 4448 Mandurah Tce, Mandurah	695.06	
2058128402	Old Coast Rd, Wannanup	148.48	
2002194577	Powerwatch	200.94	
2066127060	Auxiliary lighting	14,399.91	
2042131939	U Cs 50 Karon Vsta, Halls Head	1,465.87	
2070121644	Streetlights	185,530.42	
2034148836	Flame St, Falcon	2,477.01	
2038138952	41 Ormsby Tce, Mandurah	1,291.17	
2018158059	Lot 1062 Hibbertia Folw, Halls Head	113.03	
2026149053	20 Thomson St, Mandurah	827.86	
2038138956	1 Spinnaker Qys, Mandurah	3,608.19	
2038138960	U 1 102 Southport Bvd, Dawesville	1,181.02	
2038138950	Lot 10 U A Gordon Rd, Greenfields	4,094.33	
2022154041	Lot 1242 Quandong Pkwy, Halls Head	112.72	
2014157713	Lot 2590 Shaw St, Silver Sands	134.18	
2094093480	135 Boardwalk Bvd, Halls Head	130.46	
2026150529	1 Bortolo Dr, Greenfields	1,194.04	
2086110112	Lot 2135 Peelwood Pde, Halls Head	119.74	
2042132952	31 Education Dr, Greenfields	702.99	
2002196216	93 Park Rd, Mandurah	615.24	
2038138951	297 Pinjarra Rd, Mandurah	39,536.62	
2038138957	63 Ormsby Tce, Mandurah	2,075.00	
2026149239	U A 75 Mandurah Tce, Mandurah	3,564.10	
2038138955	Lot 30471 U A Pinjarra Rd, Mandurah	2,161.15	
2038138954	U 4 187 Breakwater Pde, Mandurah	2,825.52	
2018153289	Melaleuca Tce, Halls Head	229.19	
2030137858	Lot 0 Casuarina Dr, Halls Head	379.74	
2098060082	64 Batavia Ave, Wannanup	165.04	
2046133165	1 Bayview Cres, Dawesville	131.30	
2090096270	Balladonia Pde, Dawesville	145.41	
2058127342	Lot 543 Albany Dr, Dawesville	254.05	
2090110516	Lot 235 Pebble Beach Bvd, Meadow Springs	583.81	
2046148896	Lot 378 Guillardon Tce, San Remo	195.12	
2002210221	20 Dalona Pkwy, Lakelands	383.82	

Creditor	Invoice number	Narration	Total
Synergy	2002211210	34 Karinga Rd, San Remo	404.90
	2038150162	Lot 26468 Sabina Dr, Madora Bay	131.76
	2098076442	10 Lively Pl, Mandurah	971.34
	2082131407	Lot 2045 Sabina Dr, Madora Bay	521.15
	2070136215	Lot 453 U A Oakmont Ave, Meadow Springs	416.12
	2078130257	Lot 303 Meadow Springs Dr, Meadow Spring	383.59
	2086123362	Lot 35 Acheron Rd, San Remo	159.09
	2026162608	Lot 580 Portrush Pde, Meadow Springs	140.99
	2046148303	Lot 8002 Grandmere Pde, Meadow Springs	214.23
	2022164774	Lot 436 Challenger Rd, Madora Bay	156.76
	2058142138	Challenger Rd, Madora Bay	327.50
	2074132850	Sabina Dr, Madora Bay	189.42
	2050153313	Marlee Rd, Parklands	120.60
	2030153897	Lot 1423 Camden Way, Meadow Springs	128.37
	2050138708	Lot 0 Heather Gdns, Halls Head	1,510.08
	2006160221	Lot 43855 Templetonia Prom, Halls Head	157.38
	2002197120	3 Hideaway Cove, Halls Head	126.82
	2034149652	66 Templetonia Prom, Halls Head	367.59
	2042131969	Lot 20 Paradise Cct, Halls Head	1,218.06
	2002196214	U 1 75 Dower St, Mandurah	1,629.99
	2030137370	31 Linville St, Falcon WA	128.18
	2062116806	Lot 1774 Silvertop Ave, Halls Head	393.50
	2030137955	Lot 63 Westview Pde, Wannanup	313.71
	2098060088	Lot 234 Buckingham Dr, Wannanup	286.26
	2022150602	Avalon Pde, Falcon	128.80
	2058127338	1 Albany Dr, Dawesville	271.01
Synergy Total			362,591.69
Tip Top Bakeries	8020472990	Cafe Supplies - Seniors	128.70
	8020508362	Cafe Supplies - Seniors	138.60
	8020437093	Bakery Products - Seniors	118.80
Tip Top Bakeries Total			386.10
Total Eden Pty Ltd	413130556	Adaptor, Coil, Sprinkler, Nozzle	2,207.43
	413193744	Assorted Materials	518.93
	413200104	Assorted Materials	2,849.20
	413185215	Locator Seeker Solenoid	287.47
	413187156	Assorted Materials	898.56
	413155670	Assorted Materials	879.98
	413207206	Assorted Materials	600.69
	413139361	Assorted Materials	437.16
	413208192	Reticulation - Peel Street, Mandurah	89.99
Total Eden Pty Ltd Total			8,769.41
Water Corporation	9008099229 06/06/2024	85 Mahogany Dr Halls Head Lot 2,350	2,213.88
	9008116527 10/06/2024	48 Olive Rd Falcon Lot 2088	205.24
	9008070653 11/06/2024	11 Leighton Pl Halls Head Lot 173	59.08
	9008070928 11/06/2024	25 Leighton Pl Halls Head Lot 500	373.18
	9008070995 11/06/2024	25 Leighton Pl Halls Head Lot 500	685.48
	9008071023 11/06/2024	2 Leighton Rd East Halls Head Lot 1908	461.12
	9011322663 29/05/2024	Ormsby Tce Mandurah Lot 2942	20.07
	9008050927 29/05/2024	1941 Orestes St San Remo Lot 194	11.47
	9008049547 29/05/2024	Ormsby Tce San Remo Lot 141	11.47
	9008040526 29/05/2024	207 Ormsby Tce Mandurah Lot 176	235.09
	9008022168 29/05/2024	55 Sholl St Mandurah Lot 94	99.22
	9008538295 31/05/2024	Corsican Pl Parklands Lot 300	306.95
	9014195559 04/06/2024	Oakmont Av Meadow Springs Lot 580 & 581	1,207.09
	9021247687 04/06/2024	Old Coast Rd Dawesville	211.38
	9008078145 05/06/2024	41 A Halls Head Pde Halls Head	384.18
	9008012226 28/05/2024	75 Mandurah Tce Mandurah Lot 300	748.46
	9022996954 17/05/2024	Cubana Pwy Madora Bay Lot 560	5.74
	9008128771 13/06/2024	45 Lynda St Falcon Lot 2110	86.01
	9015671449 17/06/2024	56 Ocean Rd Dawesville Lot 503	289.74
	9008147606 17/06/2024	Estuary Rd Dawesville Lot 36027	220.76
	9008139286 14/06/2024	Opp Burma St Avalon Pde Falcon	5,768.40
	9010360086 28/05/2024	75 Mandurah Tce Mandurah Lot 300	9,336.98
	9008173337 21/06/2024	Sticks Bvd Erskine Lot 2036	40.14
	9010673744 21/06/2024	Westview Pde Wannanup Lot 630	229.64
	9021388789 21/06/2024	Shoveler Cr Erskine Lot 323	22.94
	9021486346 21/06/2024	Egret Pnt Erskine Lot 327	48.74
	9008134119 13/06/2024	Old Coast Rd Falcon Lot 1906	1,063.74
	9008128755 13/06/2024	27 Lynda St Falcon Lot 2109	653.76
	9013069999 18/06/2024	Waterlily Dr Dudley Park Lot 4927	74.55
	9019628747 18/06/2024	Bluemanna Dr Wannanup Lot 400	107.08
	9017101714 19/06/2024	Estuary Rd Dawesville Lot 2197	285.47
	9016952955 19/06/2024	Surf View Dawesville Lot 303	994.04
	9008142303 14/06/2024	31 Tansey Way Falcon Lot 1893	711.02
	9008142290 14/06/2024	60 Linville St Falcon Lot 1894	352.14
	9008135867 13/06/2024	12 Eone St Falcon Lot 1992	524.66
	9008011952 29/05/2024	21 Mandurah Tce Mandurah	942.69
	9008017780 29/05/2024	26-28 Sutton St Mandurah	89.88
	9008135816 13/06/2024	Spinaway Pde Falcon Lot 1531	163.42
	9008028818 28/05/2024	41 Ormsby Tce Mandurah	552.68
	9008028797 28/05/2024	63 Ormsby Tce Mandurah	1,851.86
	9008017369 28/05/2024	11 Gibson St Mandurah	77.41
	9008157580 14/06/2024	1607I Ayrton St Dawesville Lot 1607	203.56
	9008156641 14/06/2024	2 Westbury Way Dawesville Lot 1922	94.61
	9008155163 14/06/2024	Hunter St Dawesville Lot 2440	151.95
	9021724797 07/06/2024	135 Acerosa Bvd Halls Head Lot 2370	8.60
	9018244274 07/06/2024	135 Boardwalk Bvd Halls Head Lot 2370	137.90
	9010431817 07/06/2024	Boardwalk Bvd Halls Head Lot 709	11.47
	9013068021 28/05/2024	6 Marco Polo Dr Mandurah	9,315.13
	9008036682 28/05/2024	1 Adonis Rd Silver Sands	301.31
	9008028842 28/05/2024	9 James Service Pl Mandurah	2,285.61
	9014298726 28/05/2024	Galileo Loop Mandurah Lot OPP LOT 699	200.19
	9013800366 28/05/2024	Vivaldi Dr Mandurah Lot 323	50.05
	9013095230 28/05/2024	The Lido Mandurah Lot 500-502	872.53

Creditor	Invoice number	Narration	Total	
Water Corporation	9008097768 06/06/2024	221 Calypso Rd Halls Head Lot 1879	163.42	
	9008074734 06/06/2024	Opp 9 Halls Head Pde Halls Head Lot 1528	684.71	
	9008072237 06/06/2024	1 A Halls Head Pde Halls Head Lot 1781	3,457.83	
	9023055494 11/06/2024	150 Spinaway Pde Falcon Lot 1670	8.60	
	9008114345 12/06/2024	50 Karon Vsta Halls Head Lot 500	546.22	
	9008135517 12/06/2024	1556l Panamuna Dr Falcon Lot 1556	292.43	
	9008114820 12/06/2024	43 Dampier Av Falcon Lot 2067	253.25	
	9008062979 24/05/2024	135 Leslie St Dudley Park Lot 2903	630.74	
	9014584749 28/05/2024	Ormsby Tce Mandurah Lot 3012 RES 48459	2,052.77	
	9011096248 20/06/2024	Beachview Ct Wannanup Lot 848	75.55	
	9010673752 20/06/2024	Batavia Av Wannanup Lot 2318	162.96	
	9019488916 12/06/2024	Dandaragan Dr Dawesville Lot 925	24.61	
	9008071605 11/06/2024	56 Fairbridge Rd Halls Head Lot 1397	183.66	
	9008117044 11/06/2024	37706 Pleasant Grove Cir Falcon	607.80	
	Water Corporation Total			54,504.31
	Winc Australia Pty Limited	9045457367	Stationery	145.66
		9045499367	Stationery - Business Services	81.75
9045493148		Stationery - Cityfleet	10.89	
9045340083		Stationery - Civic Building	15.31	
9045342825		Stationery - Civic Building	100.89	
9045588214		Stationery - Youth Development	748.11	
9045559319		Stationery - Procurement & Contracts	128.97	
9045386499		Corporate Paper Supplies 2023-2024	250.10	
9045328869		Stationery Order - May 2024	32.05	
9045492385		Corporate Paper Supplies	250.10	
9045497289		Stationery Order for City Maintenance	32.05	
9045486237		Stationery Order for City Maintenance	149.42	
9045543985		Stationery - MARC	481.47	
9045550072		Collapsible Crate Basket - IMU	59.08	
9045553384		Office Consumables - IMU	728.87	
9045421543		Stationery - Falcon Library	623.99	
9045588042		Stationery - Library & Heritage Services	158.22	
9045325932		Stationery - May 2024	219.96	
9045433495		Stationery	215.80	
9045463590		Stationery - Transform MH	236.37	
9045414313	Stationery - Cityfleet	137.99		
9045488213	Stationery - City Works	524.89		
Winc Australia Pty Limited Total			5,331.94	
Work Clobber	68968-25	Uniforms - Youth Development	792.00	
	69237-25	Hivis Vests - Depot	864.00	
	68795-24	Uniforms - MARC	316.55	
	68824-24	Uniforms - MARC	276.16	
	68819-24	Uniforms	60.63	
	69162-25	Uniforms - Grants & Funding	103.64	
	69268-25	Uniforms - Community Development	424.01	
	69177-25	Uniforms - Procurement	382.03	
	69173-25	Uniforms - Community Development	380.85	
	69166-25	Uniforms - Recreation Services	179.44	
	69160-25	Uniforms - Organisational Development	352.29	
	68869-24	Uniforms	342.40	
	68763-24	Uniforms	153.72	
	68838-24	Uniforms	187.91	
	68839-24	Uniforms	109.91	
	68874-24	Uniform	51.20	
	68842-24	Uniforms	99.48	
	69085-25	Uniforms	313.80	
	69026-25	Boots	67.50	
	68815-24	Rugged Xtremes Large Crib Bag	32.50	
	68841-24	Uniforms	20.97	
	68740-24	Uniforms	139.70	
	68498-24	Uniforms	369.02	
	69102-25	Uniforms	374.14	
	69105-25	Uniforms	395.59	
	69005-25	Uniforms - MARC	26.55	
	69035-25	Safety Boots - Rangers	184.50	
	69087-25	Uniforms	114.66	
	69157-25	Uniforms	326.84	
	69231-25	Uniforms - Seniors	275.68	
	69086-25	Uniforms - MARC	125.24	
	69101-25	Uniforms	120.52	
	69127-25	Uniforms	219.00	
	69107-25	Uniforms	364.45	
	69229-25	Uniforms - Recreation Services	157.84	
	69184-25	Uniforms	375.78	
	68257-24	Uniforms	66.00	
	69278-25	Uniform - Rangers	108.14	
	69183-25	Uniform - Depot Admin	380.25	
	69269-25	Uniforms - Library	260.86	
	68843-24	Uniforms	359.43	
	68918-24	Uniforms	235.46	
	68739-24	Uniforms - Rangers	314.34	
	68891-24	Polarised Sunglasses x12	1,032.00	
	69264-25	Uniforms	151.19	
	69128-25	Uniforms	308.77	
	69000-25	Uniforms - Administration	85.90	
69176-25	Uniforms - Built Environment, Operation	111.07		
68699-24	Uniforms - Administration	230.09		
68764-24	Uniform	240.15		
69023-25	Safety Boots	148.50		
69020-25	Uniforms	128.05		
69083-25	Uniforms	224.60		
69033-25	Uniforms	68.38		
69097-25	Uniforms	57.33		
69158-25	Uniforms	361.72		

Creditor	Invoice number	Narration	Total	
Work Clobber	68942-25	Tru WW Pants	1,329.30	
	68959-25	Tru WW Jkt	2,044.35	
	68965-25	Uniform - Events Team	27.59	
	68906-24	Uniforms - Lifeguards	1,145.00	
	68825-24	Work Boots	195.00	
	69034-25	Uniforms	200.85	
	69161-25	Hard Hat & Gloves	891.00	
	69104-25	Uniforms	376.23	
	69089-25	Gloves x36	396.00	
	69100-25	Uniforms	181.56	
	69084-25	Uniforms	214.60	
	68892-24	Eyres Safety Glasses x96	3,024.00	
	68920-24	Uniform	316.22	
	68941-25	Uniforms	209.59	
	68866-24	Thortz Thirst Satchel x10	472.50	
	68940-25	Uniforms	3,844.80	
	69032-25	Uniforms	59.83	
	69096-25	Uniforms	104.60	
	69095-25	Uniforms	201.93	
	69094-25	Uniforms	167.64	
	69106-25	Uniforms	52.91	
	69103-25	Safety Boots	166.50	
	69114-25	Uniforms	75.14	
	68919-24	Uniforms	270.72	
	68810-24	Gloves, Safety Glasses, Hats	2,870.00	
	68742-24	Uniforms - MARC	75.54	
	68865-24	Uniforms	310.36	
	68840-24	Uniforms	382.54	
	68803-24	Uniforms	380.71	
	69098-25	Uniforms	282.31	
	Work Clobber Total			34,222.05
	Scavenger Supplies	SC-15831	Portable Fire Equipment	99.11
		SC-16405	6 Monthly Fire Equipment Service	111.65
	SC-18000	Portable Fire Equipment	104.86	
	SC-18380	Fire Drill Conducted at time of service	52.43	
	SC-16200	Replacement Emergency Lighting	777.58	
	SC-15571	Replacement Emergency Lighting	1,419.65	
	SC-18089	Emergency Exit Sign - MARC	104.86	
	SC-17611	Fire Equipment - Ormsby Terrace Offices	1,331.77	
	SC-17759	Battery Replacement - Rushton Park Main	377.88	
	SC-17380	Battery Replacement - Mandurah Library	172.25	
	SC-16917	Fire Service Maintenance	37.00	
	20096	4x 1kg fire extinguishers	187.53	
	SC-16013	Fire Alarm System Service - BDYC March	37.00	
	SC-17845	Monthly Fire Equipment Service	37.00	
	SC-17657	Monthly Fire Equipment Service	37.00	
	SC-17846	Monthly Fire Equipment Service	37.00	
	SC-17654	Monthly Fire Equipment Service	74.00	
	SC-17281	Deactivating & Covering of Fire Sensors	314.59	
	SC-18012	Monthly Fire Equipment Service	37.00	
	SC-18251	Fire drill	52.43	
	SC-16829	Review fire panel	104.86	
	SC-16837	Fire panel faults	104.86	
	SC-18004	Monthly Fire Equipment Service	99.00	
	SC-17562	Monthly Fire Equipment Service	247.00	
	SC-17913	After Hours Electrical Technician	997.71	
	SC-17901	Portable Fire Equipment	104.86	
	SC-17768	6 Monthly Fire Equipment Service	202.34	
	SC-17314	Monthly Service to Fire Equipment	37.00	
	SC-17039	Monthly Fire Equipment Service	247.00	
	SC-16321	6 Monthly Fire Equipment Service	233.78	
	SC-17944	Hose reels tampering	118.61	
	SC-18246	Fire panel fault	104.86	
	SC-17766	Hose reels tampering	104.86	
	SC-18006	Logbook Emergency Warning Systems	99.00	
	SC-18343	Fire hydrant dripping	104.86	
	SC-17164	Monthly Service to Fire Equipment	117.19	
	SC-17165	Monthly Service to Fire Equipment	74.00	
	SC-17166	Monthly Fire Equipment Service	37.00	
	SC-17038	1 Month Service to Fire Equipment	185.02	
Scavenger Supplies Total			8,726.40	
Sunlong Fresh Foods Pty Ltd	1173506	Cafe Supplies - Seniors	333.20	
	1175684	Cafe Supplies - Seniors	327.35	
	1174597	Cafe Supplies - Seniors	258.60	
	1172721	Cafe Supplies - Seniors	309.65	
	1171596	Cafe Supplies - Seniors	64.80	
Sunlong Fresh Foods Pty Ltd Total			1,293.60	
Urban Outlook Landscape Construction	3635	Plant & Equipment Hire	6,513.47	
	3761	Excavator Hire - 12/06/2024	1,276.80	
	3769	Equipment & Labour Hire	444.10	
	3764	Equipment & Labour Hire	3,996.83	
	3748	Bobcat, Truck & Excavator - Karinga Road	8,992.86	
	3762	Equipment & Labour Hire	6,399.69	
	3594	Ute wet hire Ranger 07/03/2024	690.80	
	3700	machinery hire - Magnolia rise	1,134.94	
	3730	HH Giant - Path Cleaning	1,011.56	
	3733	Truck & Small Excavator	8,437.79	
	3742	Plant & Equipment	11,222.93	
	3746	Truck and 5 Tonne Excavator	4,552.02	
	3751	Track opening and blocking	1,677.73	
	3694	Excavator, Skid Steer & Water Cart Hire	7,400.84	
	3750	Equipment & Labour Hire	2,775.76	
	3654	Plant/Machinery Hire	2,282.18	
	3747	Plant Hire	1,498.82	

Creditor	Invoice number	Narration	Total
Urban Outlook Landscape Construction	3616	Plant Hire 13/03/2024 - 15/03/2024	6,245.48
	3608	Ute Wet Hire Ranger	3,756.23
	3741	Equipment & Labour Hire	1,295.31
	3699	Plant/Machinery Hire	1,233.67
	3743	Plant Hire - May 2024	1,665.36
	3740	Track opening and blocking Tims Thicket	2,541.29
	3668	Equipment & Labour Hire	1,218.20
	3757	Equipment & Labour Hire	3,885.75
	3739	Equipment & Labour Hire	8,496.81
	3732	Equipment & Labour Hire	8,327.30
	3758	Equipment & Labour Hire	1,332.31
	3729	Plant Hire - 20/05/2024	666.14
	3717	Plant Hire - May 2024	1,554.34
	3738	Hire of Bobcat Truck + Excavator	9,992.07
	3727	Excavator, Bobcat & Truck 20/05/24 -	4,218.89
	3726	Water Cart Hire & Excavator 20/05/24 -	11,324.51
	3763	Equipment & Labour Hire	1,665.35
	3752	Excavator - Peel Street, Mandurah	2,886.60
	3749	Excavator & Truck - Cambridge Street	1,498.82
	3734	Truck and 5 Tonne Excavator	2,402.47
	3716	Hire of Machinery	1,221.25
	3731	Excavator Hire	7,512.77
Urban Outlook Landscape Construction Total			155,250.04
Elliott Peel Paints Pty Ltd	7905012776	MATT ACRYLIC WHITE 15L - BUILDERS WHITE	214.95
	7905012894	Squash Court Paint & Tape	1,440.00
	7905013189	Heavy Duty Safety Scraper	10.76
	7905013150	Paint	69.26
	7902011972	Paint	57.44
	7902011647	ROKSET ACE PERFORMANCE WALL BRUSH	15.90
	7905012640	TAUBMANS SAMPLE POT N500ML 16	11.05
Elliott Peel Paints Pty Ltd Total			1,819.36
Midstream Hardware & Marine	12293700	Rapidset 20kg x60	606.56
	12293343	Auger Bits & Batteries	1,916.71
	12294243	Assorted Shim Half Tilt Panels	1,180.80
	12293550	Bailey FS13935 Platform Ladder x1	1,145.82
	12293972	Safety Gate for New Ladder	269.54
	12293905	Rapidset Concrete 20kg	606.56
	12294028	Deck Spikes x10	738.00
Midstream Hardware & Marine Total			6,463.99
Hosemasters	HA617218274	Assorted Materials	203.74
	HA617218244	Hydraulic Hose, Adaptor	587.05
Hosemasters Total			790.79
Salary Packaging Australia	03062024	Novated Leases 03/06/24	266.81
	327432	Novated Lease Refund - Ashleigh	1,098.17
	17062024	Novated Leases 17/06/24	173.71
Salary Packaging Australia Total			1,538.69
WA Distributors Pty Ltd	967709	Cafe Supplies - MARC	874.75
	972322	Cafe Supplies - MARC	799.35
	970069	Cafe Supplies - MARC	770.05
WA Distributors Pty Ltd Total			2,444.15
Total Tools Mandurah	220906	SOCKET SET 1/2" 3/8" 11PC	129.90
	220230	Vacuum, Combo Kit, Grinder & Multitool	3,253.20
	220970	Assorted Tools	3,198.50
	220969	Assorted Tools	3,198.50
	215378	Bit Chisel Wide & Bit Chisel Moil	46.80
	221896	Battery, Gun Caulking, Bit Chisel	457.40
	222684	Assorted Tools	192.60
	222817	Assorted Tools	4,770.00
Total Tools Mandurah Total			15,246.90
Royal Life Saving Society	AX-3634	First aid course - 13/05/2024	1,560.00
Royal Life Saving Society Total			1,560.00
Murray District Electrical	R030176	Flickering Lights	448.07
	R030168	Electrical Circuit Problem	587.73
	R030175	Fan install on indoor pool	536.58
	R030170	Carpark lights - timer adjust	187.55
	R030171	Adjust timer - path lights	187.55
	R030183	Pit lid damage	519.20
	R030198	Defect notice power pole	13,538.67
	R030207	Power point not working	129.80
	R030206	Power point not working in spa plant	259.60
	R030229	Adjust Timer	651.20
	R030227	GPO cracked and fault with light	1,141.71
	R030217	Globes need replacing	792.97
	R030226	Supply 5x Cityspirit Light Fittings	5,205.20
	R030225	Street lights not working	382.97
	R030222	Lights not working - disabled toilets	337.69
	R030143	Lights not working	2,085.12
	R030210	Electrical pit lids	727.89
	R030209	Streetlight not working	753.60
	R030208	No power to exit lights in office	389.40
	R030191	BBQ not working	244.20
	R030194	Exposed wires BBQ area	389.40
	R030190	Power point not working - 25m Pool	129.80
	R030189	Streetlight not working	1,096.22
	R030192	Upgrade mechanic workshop switchboard	11,550.00
	R030228	Lights on bridge not working	593.24
	R030159	RCD's Tripping	244.20
	R030157	Circuit Tripping - Fridge	389.40
	R030204	Light on pole #6024 not working	687.89
	R030200	Urgent Isolation	259.60
	R030202	Light pole cover missing	376.27
	R030197	Loose electrical box	327.62
	R030139	Extraction fan to be replaced	287.76
	R030133	Improve Lighting in Public Access Way	750.20

Creditor	Invoice number	Narration	Total
Murray District Electrical	R030132	Basketball Court Timer Adjustment	800.75
	R030131	Street Light not working	939.60
	R030130	Floodlight Adjustment	262.79
	R030149	Light not working	454.96
	R030178	Make safe - middle toilet GPO	259.60
	R030179	Lost power	389.40
	R030148	Lights Flickering	176.19
	R030147	Street lights not working	537.72
	R030142	Flashing light installed at water fill	325.60
	R030141	Strip light needs replacing	297.66
	R030203	Faulty Streetlight N4212469	187.55
	R030201	Broken Pit Lid	1,386.46
	R030158	Street light pole ready to collapse	2,598.40
	R030169	Disconnect & make safe	450.54
	R030195	Repairs to "letter H" & LED's	2,006.40
	R030156	Solar light not working	2,502.67
	R030150	Lights not working	562.65
	R030174	Outside lighting not turning off	1,803.04
	R030185	Vandalism - Outside Light	843.61
	R030214	Lights not working	2,816.13
	R030205	Flood light not working	3,270.70
	R030234	Carpark lights timer	187.55
	R030232	RCD not working	297.11
	R030231	15Amp plug not working in kitchen	420.12
	R030233	External lights on 24/7 - adjust timer	494.89
	R030135	Damaged light	9,832.06
	R030160	Power tripping issue	1,446.51
	R030076	Lighting Cable Upgrade - Blue Bay	653.40
	R030075	Lighting Cable Upgrade - Blue Bay	16,451.60
	R030074	Street Lighting Install - Blue Bay C	35,266.00
	R030071	50m Electrical Cupboard Inspect	129.80
	R030238	Basketball court light not working	162.80
	R030235	Decking lights not working	129.80
	R030211	External spotlights out	389.40
	R030237	Main hall light to be repaired	259.60
	R030140	Disconnected power due to water	244.20
	R030134	Sauna light not working	826.61
	R030221	Lights not working	815.79
	R030144	Reserve Lighting	1,351.00
	R030136	Street Lights Out	2,429.06
	R030213	Adjust Timer - Breakwater Parade	139.15
	R030212	Outside lights, timer change	417.45
	R030239	Call out to exposed wires	1,771.44
	R030245	Call out Rushton Park, Merlin Oval	379.50
	R030125	Electrical works for Milgar BMX gate	6,876.10
	R030126	Milgar BMX Track electrical works	1,277.10
	R030155	Mechanical Switchboard	259.60
	R030152	Playground Lights	2,764.39
	R030151	Carpark light not working	3,961.41
	R030146	Light on pole loose and broken	2,503.39
	R030223	Exposed Wires	129.80
	R030220	Eastern Foreshore Ablution Door	259.60
	R030219	Show Court 1 Scoreboard	129.80
	R030218	Exit sign not working	474.91
	R030216	Electrical socket cracked	314.15
	R030215	Jail cell light not working	426.42
	R030124	Electrical compliance and supply inspect	244.20
	R030128	RUN CONDUITS	2,201.10
	R030153	Callout Saturday 18/05/2024	264.00
	R030137	Open Distribution Box	264.00
	R030138	Alarm Failure	396.00
	R030181	No power - gate to gym	129.80
	R030224	Signage - Tourism Conference	4,442.90
	R030188	Gallery Lighting	57,487.21
	R030187	Supply service lids	7,287.50
	R030186	Transport Service Lid	3,405.60
	R030177	Water coming through lights in corridor	698.57
	Murray District Electrical Total		
Mandurah Bolt Supplies	10122807	2 x lengths of 3/8 stainless all thread	17.58
	10120153	Screws, Nuts, Washers & Bolts	475.67
	10121750	316 SKT HD CSK M8 X 25 x60	26.43
	10123588	Assorted Materials	11.75
	10123707	Assorted Materials	15.82
Mandurah Bolt Supplies Total			547.25
Equifax		Equifax Enquiries May 2024	228.71
Equifax Total			228.71
The Trustee for Ryan's Quality Meats	B2138972	Cafe Supplies - Seniors	402.97
	B2139506	Cafe Supplies - Seniors	497.76
	B2139717	Duck Fat - Seniors Centre	58.21
	B2139831	Cafe Supplies - Seniors	615.23
	B2140165	Cafe Supplies - Seniors	522.25
The Trustee for Ryan's Quality Meats Total			2,096.42
Hayes Tree Care Pty Ltd	4054	Remove Fallen Tree - 11 Rees Place	1,315.09
	4055	Stump Grind - CASM Building	1,670.06
	4057	Remove Fallen Tree - 8 Lamont Court	2,066.91
	4060	Remove Fallen Limb - Eacott Reserve GF	308.41
	4058	Remove Fallen Tree - Janis Street	2,066.91
	4045	WMC Scheduled Maintenance 09/05/24	4,775.35
	4041	Remove Fallen Limbs - Harold	2,491.70
	4043	Remove Hanging Limb - B&NE Building	453.89
	4044	Remove Fallen Limb - 4 Westwood Grove	308.41
	4040	Install Tree Root Barrier - 6 Luckhurst	3,129.49
	4006	Tree Pruning - Wanjeep Street	1,197.96
	4000	Tree Pruning - 4-6 Creery Street	192.03

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd			
	4010	Remove fallen limbs & Clean snapouts -	549.91
	4011	Remove dead limbs - 69 Linville Street	541.17
	4005	Undertake Deadwooding - 16 Placid Waters	2,122.92
	4056	Remove Fallen Limb - 11 Riverview Street	2,066.91
	4053	Remove Fallen Limb - Ferguson Street	462.62
	4009	Remove Agonis & Grinding - 97 Albany	1,623.51
	4003	Tree Inspection - 71 Darwin Terrace	2,491.70
	4007	Pruning - 27 Coodanup Drive	87.29
	4004	Tree Pruning - Marmora Vista	1,253.11
	3845	Crownlift	87.29
	4042	Remove Hanging Branch - Blythewood Rsvce	453.89
	4039	Install Root Barrier - 48 Carissa Turn	5,486.18
	4059	Remove Fallen Tree - 6 Royston Way	841.43
	4028	Tree Removal	145.48
	4024	Tree Removal	145.48
	4023	Tree Removal	1,029.96
	4021	Tree Removal	6,924.61
	4026	Tree Removal	2,542.91
	4012	Remove limb from Tuart Tree - Mandurah	304.92
	3872	Tree Pruning	820.48
	3985	Pruning & Remove Vegetation - Estuary	3,830.04
	4001	Remove hanging limb - 16 Soldiers Cove	203.67
	4002	Tree Pruning - 27 Kookerbrook Street	145.48
	4008	Tree Pruning - Pebble Beach Boulevard	901.44
	4027	Tree Removal	145.48
	3843	Tree Pruning	2,724.46
	3884	Tree Pruning	232.76
	4033	Tree Pruning - 32 Oakover Turn	372.42
	4031	Pruning	174.57
	4029	Pruning	901.95
	4030	Tree Removal	2,106.48
	4025	Tree Removal	2,811.75
	4032	Tree Removal - 184 Wanjeep Street	407.33
	4019	Remove Fallen Tree - Pioneer Court	2,491.70
	4018	Pruning - 42 Dawesville Road	1,251.09
	4020	Remove Fallen Tree - 12 Pinkett	616.81
	4022	Remove Fallen Tree Limb - 4 Gillen Chase	2,183.29
Hayes Tree Care Pty Ltd Total			71,458.70
AE Hoskins Building Services			
	500765	Long term hire costs for site hoarding	3,275.62
	500780	Hoarding wall hire at the MARC	3,169.96
	500599	Ormsby Office Refurbishment - Progress	75,428.49
	500566	Door Installation	1,302.32
	501230	Removal of asbestos eave	2,662.79
	500269	Replacement of door frame and door	6,805.49
	501760	Installation of tiles to the pool	4,065.38
AE Hoskins Building Services Total			96,710.05
Peel Engraving Stamps and Badges			
	1425	Name Badges x5	62.00
	1405	Name badges OMAC	27.20
	1393	Name Badge Magnet	122.40
	1412	Name Badge Magnet	13.60
	1398	Temporary Grave Marker	18.70
	1413	Temporary Grave Marker	18.70
	1399	Temporary Grave Marker	18.70
	1355	Temporary Grave Marker	18.70
	1311	Name badges for ADOs x2	27.20
	1436	Name Badge - YAG Averley	13.60
	1441	Temporary Grave Marker	18.70
	1440	Temporary Grave Marker	18.70
	1390	Staff Name Badge	13.60
	1397	Name Badge Magnet	13.60
	1354	Temporary Grave Marker	18.70
	1446	Magnetic Name Badge	13.60
	1411	Magnet Name Badges x6	81.60
Peel Engraving Stamps and Badges Total			519.30
Lane Ford			
	1443183	135,000km Service MH2737B	415.00
	1443215	60,000km Service MH5032B	570.00
	1443560	30,000km Service MH8241B	475.00
	1443724	30,000km Service MH9681B	420.00
	1444553	30,000km Service MH6393B	550.00
	1444861	Rego No: MH1874C	48,282.98
Lane Ford Total			50,712.98
Party Plus Mandurah	21523	Equipment Hire for Karinga Event	1,222.00
Party Plus Mandurah Total			1,222.00
Sapio Pty Ltd			
	270413	Removal of IT & CCTV Equipment - Eastern	286.00
	265480	Investigate faulty PTZ camera	225.50
	270252	CCTV Unit at Marlee Reserve for Giant -	1,023.00
	270249	CCTV Unit at Calypso Park for Giant -	1,023.00
	269342	Install Double Data Outlet	1,159.13
	272587	Installing a new U6-Mesh Access Point	995.50
	258373	Quarter 3 Inspection of CCTV	267.43
	258372	Quarter 3 Inspection of CCTV	334.29
	258378	Quarter 3 Inspection of CCTV	802.30
	258380	Quarter 3 Inspection of CCTV	534.97
	258377	Quarter 3 Inspection of CCTV	668.58
	258374	Quarter 3 Inspection of CCTV	401.15
	260364	Quarter 3 Inspection of CCTV	334.29
	270257	Projector Install	676.50
	266044	Quarter 3 Inspection of CCTV	133.72
	260360	Quarter 3 Inspection of CCTV	133.72
	260346	Quarter 3 Inspection of CCTV	267.43
	260345	Quarter 3 Inspection of CCTV	1,084.86
	260344	Alarm Maintenance Checks	137.50
	258384	Quarter 3 Inspection of CCTV	334.29
	258382	Quarter 3 Inspection of CCTV	334.29

Creditor	Invoice number	Narration	Total	
Sapio Pty Ltd	258376	Quarter 3 Inspection of CCTV	267.43	
	260363	Quarter 3 Inspection of CCTV	334.29	
	260354	Quarter 3 Inspection of CCTV	200.57	
	260351	Quarter 3 Inspection of CCTV	200.57	
	260350	Quarter 3 Inspection of CCTV	334.29	
	260349	Quarter 3 Inspection of CCTV	401.15	
	260347	Quarter 3 Inspection of CCTV	534.86	
	260358	Quarter 3 Inspection of CCTV	267.43	
	260359	Quarter 3 Inspection of CCTV	267.43	
	260365	Quarter 3 Inspection of CCTV	133.72	
	260361	Quarter 3 Inspection of CCTV	133.72	
	260357	Quarter 3 Inspection of CCTV	200.57	
	258379	Quarter 3 Inspection of CCTV	802.30	
	258383	Quarter 3 Inspection of CCTV	735.44	
	260343	Quarter 3 Inspection of CCTV	1,270.30	
	258370	Quarter 3 Inspection of CCTV	1,002.87	
	258381	Quarter 3 Inspection of CCTV	133.72	
	258371	Quarter 3 Inspection of CCTV	869.15	
	Sapio Pty Ltd Total			19,247.26
	Hays Specialist Recruitment (Aust) P/L	52271983	Labour Hire W/E: 26/05/2024	2,324.41
52293558		Labour Hire W/E 09/06/24	1,934.33	
52281652		Labour W/E: 02/06/2024	1,308.52	
52293559		Labour Hire W/E: 09/06/2024	1,934.33	
52281651		Labour Hire W/E: 02/06/2024	2,782.05	
52304371		Labour Hire W/E: 16/06/2024	967.16	
52304370		Labour Hire W/E: 16/06/2024	1,934.33	
52271982		Labour Hire W/E: 26/05/2024	2,380.46	
52271981		Labour - W/E: 26/05/2024	2,417.91	
52271984		Labour - W/E: 26/05/2024	2,577.22	
Hays Specialist Recruitment (Aust) P/L Total				20,560.72
All Pumps and Water		4980	Investigation of the E6 pump clicking	115.50
	5000	Waste Management Services	4,177.20	
	5027	Pump repairs	4,424.06	
	4962	Pipework repairs	231.00	
	5011	Bore repairs	2,661.26	
	5034	Labour Electrician	681.29	
	5072	Kerosene Pump	2,569.82	
	5115	Empty Leisure Pool at MARC	2,727.45	
	5029	Pressure issues	1,567.67	
	5035	Pump repairs	1,504.16	
	5068	Bore Pump Fault Repair - Grandmere	173.25	
	4706	GSM Installation - Marina	11,540.34	
	4709	Drill New Bore & Works - Peter Street	7,048.75	
	5010	Sewerage pit is in alarm	660.00	
	4960	COM- Quarterly Inspection	1,039.50	
	4999	Removal of failed isolator switch	302.51	
	5002	Replacement of O-Rings, Seal, Bearings	1,959.33	
	4998	Bore Flow Testing at WMC 07/03/24	412.50	
	5041	Leak - MARC	1,983.96	
	5050	Pump Station Faults	288.75	
	5054	Remove pumps for inspection	8,758.65	
	5028	Pump repairs	6,232.46	
	5013	Pump System Alarm Repairs - 40 Orestes	231.00	
All Pumps and Water Total			61,290.41	
Peel Bearings Tools & Filters	SINV685284	Fuel Filter, Lube Cartridge	182.38	
	SINV685383	Bearing Packer Lisle	39.92	
	SINV685430	V Belt x4	69.48	
Peel Bearings Tools & Filters Total			291.78	
NFC Products & Services	91	Attendance to Injured Kangaroo	1,470.00	
NFC Products & Services Total			1,470.00	
Connect CCS Pty Ltd	116903	Overcalls fee for contract 2254	1,768.77	
Connect CCS Pty Ltd Total			1,768.77	
D & G Catering Party Ltd	636	Catering - CASM Other Worlds Launch	355.00	
	640	Catering - Old Yacht Club 19/06/24	669.00	
	631	EM Strategy Briefing catering	595.00	
	635	Council meeting catering	595.00	
D & G Catering Party Ltd Total			2,214.00	
Department of Transport	4177747	Sand Bypassing 2023/2024 - Mandurah	1,387,527.17	
	8053951	Disclosure of information Fees May 2024	396.00	
Department of Transport Total			1,387,923.17	
Technology One Ltd	234944	AMS program June 2024	7,900.28	
	235322	ERP Project - May 2024	32,117.73	
	236217	AMS Program July 2024	9,768.00	
Technology One Ltd Total			49,786.01	
Combined Roof Solutions	1780	MARC Court 1 - Leaking Roof leak	1,188.00	
	1773	Call out to site to inspect leaks	621.50	
	1765	Roof Leak	484.00	
	1782	Halls Cottage - Roof Leak	165.00	
	1784	Roof Leaks	387.75	
	1767	Gym Roof Leak	301.13	
	1799	Roof Leaks	348.15	
	1825	Whirlybird - Merlin Street Pavilion	438.90	
	1852	Roof Repairs - Mandurah Museum	2,640.00	
	1779	SES - Park Road - Roof Leak	165.00	
	1812	Leak in meeting room	269.50	
	1783	Show Court Leak	452.65	
	1836	Roof Leak	274.45	
	1815	Roof Leaks	2,030.60	
	1763	Basketball Court Roof Leak	90.75	
	1772	B&NE Building - Roof Leak	484.00	
	1777	Repair Leak - MARC Show Court	551.38	
	1800	Reseal Cladding - Falcon Community	359.70	
	1798	Leak Repairs - Mandurah Museum	372.90	
	Combined Roof Solutions Total			11,625.36

Creditor	Invoice number	Narration	Total
Beaver Tree Services	90478	Tree Pruning	4,785.00
	90526	Tree Pruning - Karinga Road	1,980.00
	90067	Job No 97348 - Harry Perry Reserve	2,795.03
	90719	Stump Grinding with Tree Removal	550.00
	90459	Remove deadwood	2,337.50
Beaver Tree Services Total			12,447.53
Dowsing Group Pty Ltd	22524	Labourer - Bobcat	3,150.77
	22654	Footpath over 2.0 Metres Wide	7,117.67
	22666	Kerbing - 25 Wilderness Drive,	2,738.21
	22664	Concrete	2,888.38
	22687	Footpath - Esperance Avenue, Dawesville	8,492.80
	22498	Concrete Paving	8,915.20
	22631	Grinding - Creery Street, Dudley Park	1,846.24
	22633	Grinding - Hayman Retreat, Halls Head	1,846.24
	22526	Equipment & Labour Hire	3,043.90
	22655	Footpath over 2.0 Metres Wide	12,942.94
	22722	Equipment & Labour Hire	2,642.95
	22739	Pramp Ramps for Dalby Street, Falcon	6,897.52
	22759	Pramp Ramps	33,600.61
	22766	Concrete Works	13,006.63
	22632	Saw cutting	4,387.33
Dowsing Group Pty Ltd Total			113,517.39
On Tap Plumbing & Gas Pty Ltd	112846	Backflow device testing	194.15
	112847	Water not draining properly in toilets	357.50
	112880	Roof Leak	737.55
	112879	Shower not working	598.82
	112856	Backflow device testing	309.65
	112881	Urinal not draining	140.25
	110995	Annual Backflow Device Testing	389.95
	112827	Grease trap manhole - trip hazard	140.25
	113659	Annual Backflow Device Testing	287.66
	113661	Install new 100mm fire DCV	4,097.16
	113749	Unblock Toilets - Eastern Forehsore	140.25
	114005	Installation of RPZD Backflow Cage at	1,607.65
	113916	Blocked Toilets	427.90
	112543	Annual Backflow Device Testing - HHPCSF	194.15
	113022	Unblock Sinks - Mandurah Bowling Club	327.25
	112368	Water Fountain & Shower installation	4,091.29
	113325	Water leak from tap in female toilet	140.25
	112574	Install water for new dugouts	9,203.30
	111935	Male toilet overflowing	348.24
	112545	Annual Backflow Device Testing - Rakoa	185.63
	112544	Annual Backflow Device Testing - Gallop	170.78
	112797	Blocked unisex toilet	295.90
	112268	Replace broken sight glass to pump	848.98
	112264	Annual Backflow Device Testing	170.78
	111934	Blocked Toilets	116.88
	111701	Annual Backflow Device Testing	163.63
	112265	Replace Grease arrestor lid	5,805.73
	112529	Completed Works (Final Claim)	8,308.86
	111929	leaking pipes in the spa room	679.58
On Tap Plumbing & Gas Pty Ltd Total			40,479.97
Western Diagnostic Pathology	38765266	D&A Testing - New Employees	991.71
	38904308	D&A Testing - New Employees	629.64
Western Diagnostic Pathology Total			1,621.35
St John Ambulance Australia WA	EHSINV000956966	Cycling Events Health Services June 2024	488.40
	KITSL00022091	Servicing First Aid Kits	70.15
	KITSL00022088	Servicing First Aid Kits	445.13
	KITSL00022092	Servicing First Aid Kits	412.60
	KITSL00022090	Servicing First Aid Kits	283.26
	EHSINV000957031	BMX & Cycling Event - Health Services	488.40
St John Ambulance Australia WA Total			2,187.94
Team Global Express Pty Ltd	0675-T240750	Freight 15/05/24 - 28/05/24	204.71
	0676-T240750	Freight 27/05/24 - 05/06/24	493.81
	0677-T240750	Freight 04/06/24 - 13/06/24	415.64
	0678-T240750	Freight 13/06/24 - 20/06/24	272.15
Team Global Express Pty Ltd Total			1,386.31
BOC Ltd	4036599676	Oxygen Medical - MARC 13/05/24	6.27
	4036789895	Dry ice pellets bulk	42.08
BOC Ltd Total			48.35
Carbone Bros Pty Ltd	I107046	Limestone 75Mm Yard Stocks	545.84
	I107011	Limestone 75Mm Yard Stocks	12,490.00
	I107047	Red Gravel	1,080.04
Carbone Bros Pty Ltd Total			14,115.88
Bailey's Marine Fuels Australia	SI4719400	Premium Unleaded Fuel 23/24	55.03
	SI4714473	Premium Unleaded Fuel 23/24	92.81
Bailey's Marine Fuels Australia Total			147.84
Leianne Kaye Robertson	30	Yoga Classes 04/06/2024 + 11/06/2024	187.50
	31	Yoga Classes 18/06/24 & 25/06/24	187.50
Leianne Kaye Robertson Total			375.00
Aussie Natural Spring Water	3237407	Commercial 15L x5	59.75
	3257755	Commercial 15L x5	59.75
	3278481	Commercial 15L x5	47.80
Aussie Natural Spring Water Total			167.30
Michel Smash Repairs Pty Ltd	34949	Towing Charge 19/06/2024	110.00
	33725	Towing from Falcon to Mandurah Yard	110.00
Michel Smash Repairs Pty Ltd Total			220.00
West Coast Waste Pty Ltd	1189306	Mixed Construction Waste - Pinjarra	246.40
	1189324	Construction & Demolition Waste	211.20
West Coast Waste Pty Ltd Total			457.60
Alan Tormey Brickpaving & Earthmoving	418	Mandurah Terrace Game-On Paving	6,145.70
	427	Brickpaving - Kelly Street, Silversands	1,727.00
	426	Lift and Relay 2 SQM	224.40
	434	Paving - Fathom Turn	957.00

Creditor	Invoice number	Narration	Total
Alan Tormey Brickpaving & Earthmoving			
	429	Paving - Gibson/Hackett	2,710.40
	428	Paving - Bortolo Pavilion	1,183.60
	414	Paving	336.60
	415	Brickpaving - Peel Street, Mandurah	2,057.00
	435	Paving	5,227.20
	436	Paving	1,628.00
	433	Paving - 9 Conch Way	330.00
	431	Paving - Honeydew Trail	563.20
	420	Paving	338.80
	421	Lift and Relay 2 SQM	224.40
	425	Lift and Relay 3 SQM	281.60
	423	Paving - Bus stop	563.20
	424	Paving - 40 Oresters Street, San Remo	167.20
	422	Paving - 8 Sholl Street, Mandurah	334.40
Alan Tormey Brickpaving & Earthmoving Total			24,999.70
TJ Depiazzi & Sons	136705	Tree Mulch	1,208.13
TJ Depiazzi & Sons Total			1,208.13
Flexi Staff Pty Ltd			
	18324	Labour - Mower	2,000.96
	18327	Labour Hire W/E: 10/05/2024	2,423.47
	19143	Landscape Gardener W/E: 14/06/2024	1,937.32
	19004	Labourer W/E: 07/06/2024	1,937.32
	19005	Landscape Gardener W/E: 07/06/2024	1,780.63
	19003	Landscape Gardener W/E: 07/06/2024	1,937.32
	18602	Driver/Labourer W/E: 24/05/2024	2,638.41
	18850	Mower W/E: 31/05/2024	2,498.79
	19147	Driver/Labourer W/E: 14/06/2024	2,500.71
	19145	Landscape Gardener W/E: 14/06/2024	2,421.65
	19144	Labourer W/E: 13/06/2024	1,823.36
	18711	Landscape Gardener W/E: 24/05/2024	2,423.47
	18713	Labourer W/E: 24/05/2024	2,423.47
	18385	Driver/Labourer 06/05/2024 - 10/05/2024	2,640.33
	19006	Driver/Labourer W/E: 07/06/2024	2,061.68
	18712	Labourer W/E: 22/05/2024	1,452.99
	18710	Mower W/E: 24/05/2024	2,442.88
	18853	Landscape Gardener W/E: 31/05/2024	2,364.67
	18852	Labourer W/E: 30/05/2024	1,937.32
	18851	Landscape Gardener W/E: 30/05/2024	1,880.34
	18854	Driver/Labourer W/E 31/05/24	2,532.04
Flexi Staff Pty Ltd Total			46,059.13
Omnicom Media Group Australia Pty Ltd			
	1743598	Green Waste Verge Collection	1,456.40
	1743597	Public Notice - E006680/7515	385.90
	1743596	Public Notice - E06679/7514	423.42
	1743595	Public Notice - E06669/7515	407.34
	1743599	Public Notice - E06715/7516	256.65
Omnicom Media Group Australia Pty Ltd Total			2,929.71
Peel Motors Pty Ltd	1453304	Rego No: MH5296B	535.00
Peel Motors Pty Ltd Total			535.00
Mandurah Isuzu Ute			
	IACS104571	Rego No: MH5451B	350.00
	IASS104212	Rego No: MH4650B	607.90
	IACS105191	Rego No: MH1128C	1,260.00
	IASS105151	Rego No: MH4106B	643.60
	IACS104618	Rego No: MH5229B	979.15
	IACS104630	Rego No: 6311B	477.60
Mandurah Isuzu Ute Total			4,318.25
Mandurah Pest Control			
	50430	COM Programmed Ant & Spider Service	56.40
	53397	Install bird spikes to above light	165.00
	52903	Treatment for mice	132.00
	53034	Commercial Pest Treatment Ants	132.00
	53493	Bird trapping	198.00
	53051	Commercial Pest Treatment Ants	330.00
	53940	Termite Bait Installation - 53 Showerler	1,190.00
	53745	Treatment for Bees	132.00
	53515	Service Fee - Termite Bait Installation	595.00
	50918	Mice & Rats (Rodents)	330.00
	52008	Check and rebait rodent stations	330.00
	52901	Rodent Removal & Deodorize	132.00
	50804	Programmed Ant and Spider Treatment	112.80
	50799	Programmed Ant and Spider Treatment	112.80
	50049	Annual Termite Inspection & Report	56.40
	50819	Programmed Ant and Spider Treatment	169.20
	50431	Programmed Ant and Spider Treatment	112.80
	49191	Annual Termite Inspection & Report	1,188.16
Mandurah Pest Control Total			5,474.56
West Coast Radio Pty Ltd			
	39215-11	12 Month Bulk Buy: July 2023 - June 2024	5,500.00
	39215-10	Radio Bulk Buy - April 2024	5,500.00
West Coast Radio Pty Ltd Total			11,000.00
M & B Sales			
	287246	Door Closer Silver Finish	225.50
	269679	RP116 Threshold Plate CA	50.04
	287118	Door Seal - Single Silver	31.24
	270508	Jarrah DAR 105x40 4/2. 100	238.94
	291138	Door Seal - Single Silver 925mm	31.99
	292745	Door Seal - Single Silver	31.24
M & B Sales Total			608.95
South West Trailers			
	SW16317	1.5T Bearing Set x4	220.00
	SW16316	Ark 600mm Quick Legs x2	240.90
South West Trailers Total			460.90
Datacom Systems (AU) Pty Ltd	1512557	CSP billing May 2024	15,247.01
Datacom Systems (AU) Pty Ltd Total			15,247.01
Tenderlink	AU-628051	T06-2024 - Tenderlink Advertisement	739.20
Tenderlink Total			739.20
Signarama			
	3295	Event Fencing mesh / scrim	1,452.00
	3293	Wine & Wander A-Frame Corflute Signs	462.00
	3315	Signage	4,526.50
	3219	Corflute Temp Signage	275.00

Creditor	Invoice number	Narration	Total
Signarama	3225	550m Fencing Mesh / Scrim	14,300.00
Signarama Total			21,015.50
Pura Natural Water Distributors	9933	Supply of Water Bottles - Marina	52.00
	10034	Supply of Water Bottles - Marina	65.00
Pura Natural Water Distributors Total			117.00
Rosmech Sales & Service Pty Ltd	130095	Sensor, Water in Fuel	79.92
	130636	Assorted Materials	5,233.34
Rosmech Sales & Service Pty Ltd Total			5,313.26
WA Premix			
	MH9581/06	Supply Concrete Mandurah Terrace	429.66
	MH9581/04	Supply concrete 15 Europa Place	684.20
	MH9581/03	Supply concrete 2 Lillystone Retreat	206.36
	MH9581/11	Supply concrete 2 Lillystone 21/05/2024	364.98
	MH9581/10	Supply concrete	202.40
	MH9581/09	Concrete - Ormsby Terrace, Mandurah	1,223.86
	MH9581/02	Concrete	4,765.20
	MH9641/02	Concrete - Watersun Drive	364.98
	MH9641/05	Concrete - 9 Manildra Drive, Dudley Park	364.98
	MH9295/09	Grano - Peel Street - March 2024	802.78
	MH9641/08	Concrete - Penda Close, Halls Head	665.28
	MH9641/07	Concrete	234.96
	MH9641/04	Concrete	202.40
	MH9581/01	Concrete - 7 McKerracher Street	234.96
	MH9406/04	Grano - Peel Street 09/04/24	332.64
	MH9581/05	Concrete	502.48
	MH9581/08	BERIGAN RD-S32/10GP KERB	240.90
	MH9641/01	Concrete - Hunter Street, Dawesville	300.30
	MH9641/06	Concrete - 4A Service Street	206.36
	MH9245/01	GRano - Peel Street & Randall Street	1,033.78
	MH9245/03	GRano - Peel Street & Randall Street	429.66
	MH9460/04	Concrete - Peel Street, Mandurah	275.44
	MH9245/07	Grano - Peel Street 27/02/24	364.98
	MH9245/06	Grano - 53 Peel Street 26/02/24	300.30
	MH9581/07	Concrete - Peel Street, Mandurah	4,678.52
WA Premix Total			19,412.36
Veolia Recycling & Recovery (Perth) Pty Ltd	58385732	108 Sharp Containers 1.4L Clip	1,248.81
	58363138	Mixed Waste Disposal - May 2024	161,842.78
Veolia Recycling & Recovery (Perth) Pty Ltd Total			163,091.59
BrightMark Group Pty Ltd			
	3260	Clean - Marina South Harbour	53.77
	3453	Giants - Additional Cleaning	2,257.78
	3454	Additional Cleaning - Giants	2,257.78
	3579	Cleaning - Public Ablutions	39,392.12
	3452	Cleaning of Public Ablution	39,392.05
	3259	Sanitary Services - February 2024	174.57
	3580	Cleaning	2,257.78
	3596	Cleaning	46.55
BrightMark Group Pty Ltd Total			85,832.40
Office Cleaning Experts			
	147444	Cleaning - MARC June 2024	521.82
	147525	Cleaning - MARC	182.64
	147519	Cleaning - MARC	521.82
	147516	Cleaning - MARC	300.05
	147523	Cleaning - MARC	117.41
	147354	Cleaning - Billy Dower Youth Centre	409.41
	147434	Cleaning - May 2024	3,131.04
	147448	Cleaning - June 2024	235.99
	147449	Cleaning - June 2024	118.00
	147518	Cleaning - MARC	104.37
	147290	Cleaning - MARC + HHRC	1,540.28
	147292	Cleaning - Public Buildings	14,271.18
	147295	Cleaning - HHRC	7,895.38
	147416	Cleaning - MARC	6,255.56
	147413	Cleaning - HHRC	456.59
	147311	Cleaning - Thomson Netball Centre	41.10
	147315	Cleaning - Rushton Park Kiosk	132.13
	147312	Cleaning - Peel Community Kitchen	1,567.26
	147314	Cleaning - Peel Community Kitchen	369.60
	147289	Cleaning - MARC	39,439.27
	147303	Cleaning - Coodanup Community Centre	662.67
	147304	Cleaning - Mandurah Community Centre	278.53
	147302	Cleaning - Mandurah Community Centre	35.89
	147299	Cleaning - Billy Dower Youth Centre	474.29
	147300	Cleaning - Public Buildings	743.57
	147316	Cleaning - MARC	1,187.07
	147308	Cleaning - Rushton Park Kiosk	215.83
	147307	Cleaning - Mandurah Library	20.49
	147313	Cleaning - Peel Community Kitchen	482.67
	147310	Cleaning - Thomson St Netball Pavillion	551.86
	147306	Cleaning - Mandurah Library	143.57
	147305	Cleaning - Mandurah Library	466.16
	147297	Cleaning - HHRC	226.11
	147294	Cleaning - MARC	81.97
	147298	Cleaning - HHRC	17.94
	147296	Cleaning - HHRC	619.61
	147291	Cleaning - MARC	1,067.89
	147309	Cleaning - Rushton Park	695.86
	147425	Cleaning - MARC	521.82
	147428	Cleaning - MARC	52.18
	147427	Cleaning - MARC	117.41
	147414	Additional Sanitary Bins - MARC	75.68
	147418	Cleaning - MARC	795.77
	147301	Cleaning - Public Buildings	339.17
Office Cleaning Experts Total			87,484.91
Evicom Pty Ltd	185	Managed Ovo Control Service - May 2024	2,178.00
Evicom Pty Ltd Total			2,178.00
Indigenous Managed Services	18637	Cleaning - Mandurah Bowling Club	243.53

Creditor	Invoice number	Narration	Total
Indigenous Managed Services	18483	Carpet Clean	894.61
	18482	Floor Clean	325.25
	18481	Window Clean	473.79
	18348	Chairs, Sofa	1,181.85
	18351	Water Extraction	541.20
	18350	Carpet Clean - Ops Depot	1,805.76
	18641	Cleaning - Rangers	2,431.99
	18632	Cleaning - Sutton Hall	1,238.03
	18639	Cleaning - Assorted Sites	61,644.50
	18638	Cleaning - Tiles & Windows	15,696.98
	18628	Cleaning - SMFC June 2024	24.35
	18633	Cleaning - Operations Centre	444.82
	18636	Cleaning - Specified Items	4,866.57
	18634	Cleaning - Sanitary Bins	1,314.49
	18640	Cleaning - Lakelands House	105.53
	18477	Clean	309.30
	18476	Carpet Clean	3,601.91
	18622	Cleaning	219.02
	18624	Cleaning	672.32
	18627	Cleaning	158.07
	18389	Chairs, Lounge	279.36
	18390	Chairs, Lounge	1,221.96
	18391	Fabric Office/Dining Chairs	399.91
	18349	Floor Cleaning - Seniors	3,314.49
	18464	Consumables - May 2024	1,115.59
	18621	Cleaning	958.73
	18623	Cleaning	1,998.22
	18384	Carpet Clean - Ladies Toilet	267.30
	18486	Carpet Cleaning - Falcon Pavilion	851.85
	18485	Carpet Cleaning - Mandurah Bowling Club	749.89
	18487	Carpet Cleaning - April 2024	3,137.64
	18038	Cleaning - Southern Estuary Hall	85.22
	18556	Cleaning - CASM	2,948.28
	18472	Cleaning - Admin	5,480.40
	18475	Floor Tile Cleaning - Marina Offices	520.34
	18484	Carpet Cleaning - MAY 2024	1,850.61
	18474	Carpet Cleaning	3,315.16
	18480	Clean	1,037.85
	18473	Cleaning - Civil	4,681.60
	18505	Cleaning - Falcon Library	980.10
Indigenous Managed Services Total			133,388.37
IntelliTrac Pty Ltd	260214	Fit and remove GPS to various vehicles	363.00
	258170	GPS Tracking April 2024	3,454.00
	260273	Internal labour removal and refit	418.00
	260290	Internal labour removal and refit	418.00
	259254	LI-RFO, internal labour refit only	275.00
IntelliTrac Pty Ltd Total			4,928.00
Bouvard Marine	10235	Safety Handrail	1,238.60
	10196	Grave surround and mesh covers	3,376.53
Bouvard Marine Total			4,615.13
Cleanaway Solid Waste Pty Ltd	21788980	Disposal of Asbestos Waste	1,919.75
	21793169	Disposal of General Waste at Dardanup	3,187.92
	21793577	Disposal of General Waste at Dardanup	3,526.44
	21793614	Disposal of Asbestos Waste 20/05/24	2,556.05
	21780118	Disposal of General Waste at Dardanup	195.75
	21794756	Disposal of General Waste at Dardanup	3,524.96
	21797399	Disposal of General Waste at Dardanup	3,383.67
Cleanaway Solid Waste Pty Ltd Total			18,294.54
Terrace Art Framers	38160	Local Legend Certificates - Framing	85.00
Terrace Art Framers Total			85.00
Diverse Glazing Group	73532	Repairs to Louver Blade	1,089.00
	73457	Glass Doors	4,543.00
	73414	Glass Doors	6,583.50
	71295	Tint Film to 5 x Glass Panels - MARC	2,953.50
	73477	Old Office Mirrors Removed	979.00
	73487	Replace Window - Peel Community Kitchen,	1,969.00
Diverse Glazing Group Total			18,117.00
Department of Mines, Industry Regulation & Safety MAY 2024		Building Services Levy Collection - May	92,069.91
Department of Mines, Industry Regulation & Safety Total			92,069.91
Prestige Lock Service	21909-1	New indicator bolt to toilet door	421.50
	22069-1	New indicator bolt to toilet door	238.81
	2214-1	4x Keys to suit Peelwood Pavillion	23.96
	22072-1	Removed part of door seal from jamming	112.83
	22321-1	Installed new indicator bolt	135.18
	22501-1	Key required	60.00
	22032-1	Repaired mortice lock furniture handle	112.83
	21783-1	New hasp, staple, EPS padlock to meter	269.29
	21373-1	Conversion of master key system	9,438.24
	22637-1	Locks - Falcon Family Centre	112.83
	22575-1	Keys - Mandurah Bowling Club	29.95
	22070-1	Custom made strike for toilet door	117.83
	21900-1	New padbolt to gate	144.83
	21446-1	Supplied new padlocks	306.33
	22034-1	20x 'A' Keys	119.80
	22074-1	Lubricated existing BBQ locks	112.83
	21294-4	New cylinders to BBQ's	1,551.05
	22089-1	Replaced batteries in SALTO	112.83
	22760-1	Keys - Peelwood Pavillion	17.97
	22239-1	Installed EVVA cylinder to rear door	215.69
	22183-1	Supplied and installed new Lock	268.16
	22260-1	Attended site 6/6/2024	112.83
	22051-1	Supplied and installed new Lock	203.23
	21366-1	Converted William Liddelow Pavilion	2,286.63
	22081-1	New cylinder to kitchen door on "A" key	147.40

Creditor	Invoice number	Narration	Total	
Prestige Lock Service	22067-1	New mortice lock to toilet door	219.75	
	22404-1	Supplied and installed new door closer	805.80	
	22320-1	Locks - Eastern Foreshore Ablution	393.63	
	22265-1	Supplied and installed new mortice lock	355.68	
	22636-1	Supplied and installed new push/pull set	282.86	
	22262-1	Removed broken key from lock onsite	112.83	
	22441-1	Installed new cylinders in entry doors	316.88	
	22506-1	Changed cam on back of cylinder to 'Z'	114.33	
	22485-1	Installed new lever set to front door	231.09	
	22025-2	Reinstalled key lock boxes	363.99	
	21347	Deposit request	357.28	
	21348	Deposit request	309.28	
	21349	Deposit request	915.47	
	21350	Deposit request	762.40	
	21367-1	Converted Ron Christian Madora Bay Hall	2,583.77	
	21813-3	60x 'A' Padlocks	2,447.00	
	22068-1	Installed new lever set	602.95	
	22076-1	Installed new mortice lock	879.46	
	21168	Deposit request	468.91	
	21340	Deposit request	519.98	
	21341	Deposit request	691.56	
	21344	Deposit request	987.84	
	22323-1	Installed new indicator bolt	135.18	
	22139-1	Installed new indicator bolts	337.41	
	22261-1	Installed new indicator bolt	135.18	
	22301-1	ML5 6 Pin EMBOSSED Key Cut x2	11.98	
	21376	Deposit request	958.07	
	22567-1	Serviced mortice lock	114.33	
	21363	Deposit request	762.12	
	21365	Deposit request	1,935.98	
	21364	Deposit request	1,102.84	
	21374	Deposit request	1,816.42	
	21377	Deposit request	480.35	
	22025-1	Supplied 2x lock boxes for vehicles	484.30	
	21368	Deposit request	1,590.45	
	21372	Deposit request	2,462.13	
	21375	Deposit request	1,345.62	
	22324-1	Installed new lock and cylinder	192.39	
	21360	Deposit request	2,247.11	
	21361	Deposit request	1,277.18	
	21378	Deposit request	696.19	
	21379	Deposit request	584.01	
	21369	Deposit request	5,757.88	
	21339	Deposit request	5,019.90	
	21346-1	Conversion of master key system	2,707.85	
	21370	Deposit request	2,741.98	
	22369-1	Door Latch Needs Servicing	112.83	
	22466-1	Keys for cleaning contractor	600.00	
	22270-1	Supplied and installed new gate hinges	393.91	
	22370-1	Serviced and tightened all locks	112.83	
	22405-1	Rekeyed rear security door	157.83	
	21371	Deposit request	1,882.14	
	Prestige Lock Service Total			69,551.96
	Commonwealth Bank Purchasing Cards	MAY 2024	Expense Me Pro May 2024	51,477.07
Commonwealth Bank Purchasing Cards Total			51,477.07	
Aquatic Services WA Pty Ltd	AS#20174469	Monthly Pool Filtration Service at MARC	792.00	
	AS#20174551	Investigate Chlorine Indicator at MARC	198.00	
	AS#20174550	Repair Leak on Chlorine Boost Pump -	442.20	
	AS#20174549	Pump Repairs to Spa - MARC	264.00	
Aquatic Services WA Pty Ltd Total			1,696.20	
Fully Promoted Mandurah	1426	50x floating key rings with logos	287.10	
	1425	50x Crayons with logo	174.90	
Fully Promoted Mandurah Total			462.00	
Construction Training Fund	232104-C4S8H2	CTF Levy Collection - May 2024.	38,673.22	
Construction Training Fund Total			38,673.22	
Perth Electrical & Mechanical Services Pty Ltd	6448	Repairs to Compressor Plug	346.50	
	6481	Inspect Dishwasher	1,441.31	
	6480	Inspect Dishwasher	1,163.82	
	6477	Inspect hot water unit	297.00	
	6506	Glass washer - needs repair	297.00	
	6508	Fridge Tripping	343.13	
	6433	Faulty Fridge	445.50	
Perth Electrical & Mechanical Services Pty Ltd Total			4,334.26	
Ixom Operations Pty Ltd	6822272	Chlorine	216.54	
	6827268	Chlorine Gas drum/cylinder	4,445.02	
Ixom Operations Pty Ltd Total			4,661.56	
Australia Post	1013279705	Postage	382.18	
Australia Post Total			382.18	
Reece Pty Ltd	1004237889	Materials	191.80	
	428383516	Baby Change Station Strap x3	60.85	
	428383525	Zip Hydroboil 5ltr White x1	3,393.39	
	428383530	Plumbing Supplies - MARC	2,511.13	
	428383526	Graf XR Pedestrian Shaft And LID	392.76	
	1002905896	Dura S/S Repair Clamps	360.91	
	1004243905	Dura Trap Extension W/Overflow 50x60	10.71	
	1004264450	Materials	185.04	
	1004586409	Fitquik Dual Isolation Stop LF	33.52	
	1002865521	Plumbing Supplies - City Build	48.66	
	428382470	Deluge Shwr & Aer Eye/Face Wash Hfo F/ST	1,434.52	
	1003306249	Dura Short P Trap 40mm	12.54	
	1003301856	Std Shwr B/Joint & Arm	49.09	
	1002975340	Conette Union 25fi X 20c Brass	42.27	
	1004524584	Assorted Connectors, Caps & Parts	409.84	
	1004520627	Panel Replacement & Custom Buttons	658.39	

Creditor	Invoice number	Narration	Total	
Reece Pty Ltd	428383585	Shower Parts	986.08	
	1004554425	Quickset Mortar 12kg	26.88	
	428382935	Assorted Materials	109.05	
	428382932	Posh Solus Mk3 Wall Shwr+Arm	442.27	
	428383626	Dura S/S Repair Clamp	643.32	
	428382406	Spirits OF Salts 5ltr x2	50.51	
Reece Pty Ltd Total			12,053.53	
Perth Better Homes	8999	Design, Supply & Install Shade Sails -	27,339.40	
Perth Better Homes Total			27,339.40	
Workscreen Medical	48150	Functional Assessment Level 2	121.00	
	48295	Pre-employment Medical	313.50	
	48678	Standard Pre-employment Medical	165.00	
	48640	Pre-employment Medical	181.50	
	48639	Pre-employment Medicals	165.00	
	48396	Functional Assessment Level 2 17/05/24	121.00	
	48395	Workscreen Medical 17/05/24	148.50	
	48394	Pre-employment Medical 17/05/24	165.00	
	48148	Functional Assessment Level 2	121.00	
	48151	Pre-employment Medical	313.50	
	48617	Drug and Alcohol Screen Instant	148.50	
	48680	Functional Assessment Level 2	121.00	
	48679	Drug and Alcohol Screen Instant	66.00	
	48641	Functional Assessment Level 2	121.00	
	48279	Drug and Alcohol Screen Instant	148.50	
	48198	Drug and Alcohol Screen Instant,	264.00	
	48280	Functional Assessment Level 2	121.00	
	48199	Functional Assessment Level 2	121.00	
	48197	Pre-employment Medical	165.00	
	48149	Pre-employment Medical	313.50	
	48322	Standard Pre-employment Medical	165.00	
	48294	Functional Assessment Level 2	121.00	
	48293	Functional Assessment Level 2	121.00	
	48278	Standard Pre-employment Medical	165.00	
	48291	Standard Pre-employment Medical	165.00	
	48292	Drug and Alcohol Screen Instant	66.00	
	48448	Drug and Alcohol Screen Instant	264.00	
	48377	Functional Assessment Level 2	121.00	
	48376	Drug and Alcohol Screen Instant	148.50	
	48324	Functional Assessment Level 2	121.00	
	48375	Standard Pre-employment Medical	165.00	
	48323	Drug and Alcohol Screen Instant	66.00	
	48458	Drug and Alcohol Screen Instant	148.50	
	48452	Functional Assessment Level 2	121.00	
	48453	Drug and Alcohol Screen Instant	148.50	
	48451	Standard Pre-employment Medical	165.00	
	48449	Functional Assessment Level 2	121.00	
	48447	Standard Pre-employment Medical	165.00	
	48663	Cancellation/Non-attendance Fee x3	165.00	
	48618	Functional Assessment Level 2	121.00	
	48616	Standard Pre-employment Medical	165.00	
	48457	Functional Assessment Level 2	121.00	
	48459	Standard Pre-employment Medical	165.00	
	Workscreen Medical Total			6,699.00
	JB HI-FI Group Pty Ltd	508271752-226	TURTLE BEACH RECON 50P HEADSET x6	588.00
		BD1469013	2x Samsung Tab S9 FE+ 12.4" 5G	2,337.00
	JB HI-FI Group Pty Ltd Total			2,925.00
K Trans WA	9866	Plant & Fleet Maintenance	22,209.00	
K Trans WA Total			22,209.00	
Superstock Food Services	40605321	Cafe Supplies - MARC	464.01	
	40608012	Cafe Supplies - MARC	263.69	
Superstock Food Services Total			727.70	
Seabreeze Deli	2020218	Catering - 25 Years Service	200.00	
	2020222	Lunch for LGIS course	80.10	
	2020223	Catering - food only	182.20	
	2020221	Catering	90.00	
	2020219	Catering	151.40	
Seabreeze Deli Total			703.70	
Website Weed and Pest WA Pty Ltd	5813	West Bypass Application - May 2024	14,520.00	
	5814	City wide kerb line spraying east side	22,050.27	
	5812	City wide kerb line spraying west MAY	22,050.27	
	5822	Spraying of Bortolo reserve sump	2,310.00	
	5823	Spray clover on various passive areas	440.00	
	5811	Treatment of unwanted Vegetation - Tims	7,920.00	
Website Weed and Pest WA Pty Ltd Total			69,290.54	
Vitality Works	AR014301	Safe Spine/Safe Mind Program	1,320.00	
Vitality Works Total			1,320.00	
Diesel Remap & Dyno	DRD4703	Rego No: MH1730C - Isuzu D-Max	2,200.00	
Diesel Remap & Dyno Total			2,200.00	
Genelite	34931	Generator Hire 01/05/2024 - 31/05/2024	2,864.40	
Genelite Total			2,864.40	
Mandurah Mazda	JC24528535	Rego No: MH3442B	452.84	
Mandurah Mazda Total			452.84	
Dunbar Services (WA) Pty Ltd	85502	Kitchen Exhaust Filter Exchange	38.50	
Dunbar Services (WA) Pty Ltd Total			38.50	
Ampol Limited	346630	Ampol Fuel Card Transactions - May 2024	39,485.59	
Ampol Limited Total			39,485.59	
MP Rogers & Associates Pty Ltd	24470	Town Beach Buried Seawall Upgrade Detail	2,614.99	
	24469	Doddis protection options investigation	23,745.74	
	24502	Engineering Services	2,458.50	
MP Rogers & Associates Pty Ltd Total			28,819.23	
Dormakaba Australia Pty Ltd	35WA1214960	Replace auto door electric locking	1,498.04	
	35WA1214585	Visitor Centre Ablution - Disabled Door	346.36	
	35WA1216861	Call Out Fee - MVC Disabled Toilet	242.00	
	35WA1218753	MARC - Pool Area Auto Doors	446.75	

Creditor	Invoice number	Narration	Total
Dormakaba Australia Pty Ltd Total			2,533.15
Nightguard Security Service SW	3133	Supply guard to watch Blue Bay Car Park	329.18
	3137	Supply Guard	335.18
	3138	Supply guard to watch garden kerbing	1,001.54
	2981	Invoice for the period of 25/5/2024	210.58
	2979	Invoice for the period of 15/5/2024-17/5	2,443.83
	3069	Invoice for the period of 28/5/2024	256.12
	2995	Invoice for the period of 7/5/2024	441.24
	2982	Invoice for the period of 27/5/2024	416.76
	2978	Invoice for the period of 21/5/2024	256.12
	3113	Lakelands kerbing security guard	245.14
	3146	Security at Milgar Reserve	235.13
	2994	Invoice for the period of 18/5/24-19/5/2	449.80
	2902	Invoice for the period of May 2024	32,874.30
	2812	Invoice for the period of May 2024	8,813.00
Nightguard Security Service SW Total			48,307.92
Mandurah Toyota	JC14147656	Suspension Repairs to 1END997	726.00
	JC14148241	Rego No: MH9038B	260.00
	JC14148403	Rego No: MH5185B	375.00
	JC14148587	60,000km Service MH1075B	493.30
Mandurah Toyota Total			1,854.30
Landgate	1377245	Geospatial Data & Online Shop - April	772.60
	392657	GRVs Schedule G2024/06, G2024/07 &	7,487.22
	394309	GRVs Schedule G2024/11 & G2024/12. Dated	2,664.96
	390807	Gross Rental Valuations Schedule	675.13
	393570	GRVs Schedule G2024/09 & G2024/10.	4,616.51
	393608	Rural UVs Schedule R2024/04 & R2024/05.	183.20
Landgate Total			16,399.62
Western Australian Local Government Associati	SI-010698	Shannon Wright	544.50
	SI-010703	Cr Shannon Wright	495.00
	SI-010707	Short Course Booking for Shannon Wright	544.50
	SI-010743	Mandatory Training	1,749.00
	PCS24-45	ER Subscriber Registration	1,550.00
	SI-010602	Introduction to Local Government Course	726.00
	SI-010651	Short Course Booking - Virtual Class -	544.50
	SI-010699	Shannon Wright	583.00
	SI-010700	Jessica Smith	583.00
Western Australian Local Government Association Total			7,319.50
Bunnings Group Limited	2707/01106439	Pine Sleeper, Paint & Angle Bracket	148.75
	2707/01534319	Rubbish Bin x 5 & Water Drum x 2	118.00
	2707/01534220	Hand Saw	13.33
	2707/01534172	Wrecking Bar	8.53
	2444/01588432	Assorted Pine DAR & Pine Moulding	56.80
	2707/01535202	Jarrah Sleeper x 3 - Marina	135.42
	2707/01535120	Jarrah Sleepers - Marina	45.14
	2444/01467640	Hose Connector	28.46
	2707/01338187	Battery Holders, Scissors, Hose Nozzle,	307.55
	2444/01574193	Herbicide Amgrow Wintergrass	24.80
	2707/01529771	Safety Barrier x 4	262.20
	2444/01459492	Assorted Loose Sockets	38.49
	2444/01485112	Gift Cards	800.00
	2707/01530626	Treated Pine & Hex Nuts/Bolts	220.62
	2707/01530630	Shelving Units - Marina	365.95
	2707/01232548	AUTO REEL POPE 30M	183.31
	2444/01125200	CABLE MANAGEMENT TIES	43.32
	2444/01484904	Assorted Materials	18.91
	2707/01531987	Plywood Marina AA Grade	295.77
	2444/01484796	Assorted Materials	224.02
	2444/01585573	PINE SCOTIA H3 30X30MM 2.7M	19.95
	2444/01485685	Concrete 20kg x 4	23.44
	2444/01484679	Round Handy Pails x 6	43.08
	2444/01311218	Assorted Materials	41.06
	2444/00199229	BUNNINGS GOLF UMBRELLA x4	48.00
	2444/01311471	Assorted Materials	74.38
	2444/01484829	COUPLER GRADE 80 COMP GORILLA 16MM	30.38
	2707/01531118	PINE STRUCTURAL TREATED H3 120X35MM 4.8M	149.79
	2707/01443417	Assorted Materials	127.50
	2707/01535117	Jarrah Sleepers - Marina	45.14
	2707/01356422	Storage Containers & Hand Saws	88.18
	2707/01531460	Concrete Kwikset 20kg x 5	36.15
	2707/01356048	Screed & Level	258.78
	2707/01445566	Pine Sleeper x 2 & Drill Bit	54.63
	2444/01587327	Door Vent	85.50
	2707/01528433	PVC Pipe x 2	51.68
	2444/01312835	New Equipment	137.05
	2444/01312186	Assorted Materials - Traffic Management	531.24
	2444/01485678	EXPANDING FOAM PARFIX 750ML FOAM FILL x4	65.52
	2707/01226911	Assorted Materials - Marina	29.57
	2444/99829991	Door Closer	21.59
	2444/01300285	Liquid Nails, Masking Tape, Drill Bits	144.33
	2444/01483768-1	PVC Pipe & Storm Pits	101.82
	2444/01399595	Headlamp, Multi Mixer, Measuring Wheel	534.78
	2707/01528312	Toilet Roll Holders	10.66
	2707/01526417	Assorted Supplies - Natural Areas	2,270.38
	2444/01481903	Watering Cans	123.75
	2707/01525653	Swivel T/Master 6mm x 2	8.38
	2707/01531000	Polyurethane Sealant	20.63
	2707/01530628	Safety Caps & Outdoor Brooms	68.30
	2444/01579294	Metal, Sanding Block & Sandpaper Rolls	80.87
	2444/01482931	POLISH METAL AUTOSOL 350GM 1035	30.49
	2444/01582909	RENCH PIPE IRWIN 18IN CAST ALUMINIUM	59.98
	2444/01299309	AKE SPREADER MASTERFINISH MF999	43.01
	2707/01528597	Hex Nut, Washers, Threaded Rod &	438.38
	2707/01528224	Toilet Roll Holder	5.33

Creditor	Invoice number	Narration	Total
Bunnings Group Limited	2707/01819422	Hose Connector	4.46
	2444/01481440	Blasting Sand & Aerosol Lubricant	73.86
	2707/01526410	Ratchet Tie Down Grunt	14.06
	2707/01525084	Commercial High Grit Roll & Grip	23.21
	2444/01579781	Cable Grommets & Mirror Clips	11.83
	2444/01480829	Multi-Purp Comp Less & Plaster Filler	52.57
	2707/01223860	Washers, Hex Nuts & Socket	27.43
	2444/01293513	CORD STARTER GRUNT 5MMX5M WHITE	4.70
	2444/01305831	CABLE MANAGEMENT TIES CRESCENT x2	44.08
	2444/01582448	Metal Cleaner, Polish, Fertiliser	95.97
	2444/01479487	PVC Pipes & Safety Flag	162.44
	2444/01487172	Screws & Tape Measure	32.62
	2444/01589472	Powder Coated Metal Sheet	43.84
	2707/01535627	Modular Tool Box	85.00
	2444/00108617	Clipboard Organiser	24.70
	2444/01579292	Door Seal Raven Pip	13.97
Bunnings Group Limited Total			9,957.81
Inlogik Pty Ltd	78684	Promaster User Fees - May 2024	857.35
Inlogik Pty Ltd Total			857.35
South Metropolitan TAFE	I0127315	Course Fees	146.10
	I0127562	CIII in Carpentry - Semester 1 2024	56.00
	I0128176	Course Fees - Semester 2 2024	729.50
South Metropolitan TAFE Total			931.60
Aslab Pty Ltd	25471	Soil Testing - Quail Road, Bouvard	1,078.00
	25487	Soil & Pavement Testing - Pinjarra Road	12,545.72
Aslab Pty Ltd Total			13,623.72
Leanne Hughes	123	Yoga classes 21/05/2024 - 31/05/2024	562.50
	124	Rise to Shine Yoga Class Covers	562.50
Leanne Hughes Total			1,125.00
Kerb Doctor	20240441	Kerbing - Esperance Ave, Dawesville	1,800.59
	20240413	Kerbing at Peel Street, Mandurah	7,231.67
	20240347	Kerbing at Peel Street	7,865.72
	20240472	Kerbing at Leyburn & Glenroy	6,525.75
	20240476	Kerbing at Cambridge Drive	2,578.76
	20240526	Kerbing at Kelly St & Charon Rd	7,057.88
Kerb Doctor Total			33,060.37
Technogym Australia Pty Ltd	34004157	Technogym Top Handle Repair	162.15
	34004158	Technogym Leg Curl Handle Repair	198.00
	34004647	Technogym skill run joystick	474.13
	34004832	Technogym Bike Pedal Repair	264.00
	34004135	Technogym Skill Run Wire Repair	198.00
	34003424	Technogym Upholstery Repair & Treadmill	2,616.35
Technogym Australia Pty Ltd Total			3,912.63
Community Arts	3890	Facilitate Childress Art Workshops	350.00
	4216	Facilitate Art Workshops	550.00
	6370	Facilitate Art Workshops	550.00
	8001	Facilitate Childress Art Workshops	350.00
Community Arts Total			1,800.00
Prestige Products	121145	Breakfast of Champions	376.92
Prestige Products Total			376.92
James Russell Walker	RTK438	RT Kids Term 2 2024 Facilitation	720.00
	RTK439	RT Kids Term 2 2024 Facilitation	720.00
	RTK440	RT Kids Term 2 2024 Facilitation	720.00
James Russell Walker Total			2,160.00
Australian Laboratory Services	1151928905	Program 1 UL Analysis	1,134.87
	1151933511	Program 1 Urban Lake Analysis	1,134.87
	1151930251	Program 1 Urban Lake Analysis - Urban	1,051.38
Australian Laboratory Services Total			3,321.12
Impressions Catering	7017	20240507 EMELT Briefing Cleaning	214.50
	6783	Catering	214.50
Impressions Catering Total			429.00
WFS Australia Pty Ltd	33697	Add PH Loading for CAS	68.75
	AU-33830	NoahFace-License Fee x1	705.10
WFS Australia Pty Ltd Total			773.85
Australia Post (Agency Commission)	1013272445	Australia post Commission 1013272445	283.65
Australia Post (Agency Commission) Total			283.65
Kailea Holdings Pty Ltd	57	Water Charges 4 and 6 Sholl Street Cpark	971.68
Kailea Holdings Pty Ltd Total			971.68
Ohura Consulting	528	Industrial Agreement - Ohura Consulting	302.50
Ohura Consulting Total			302.50
Just Pizza Company	109649	Cafe Supplies - MARC	242.20
Just Pizza Company Total			242.20
Authentic Group Pty Ltd	2318	Cafe Supplies - MARC	936.50
Authentic Group Pty Ltd Total			936.50
Dew's Berry Catering	647	Citizenship Ceremony Catering	1,920.00
	646	Catering - Breakfast of Champions	1,920.00
Dew's Berry Catering Total			3,840.00
Department of Justice	33021946	FER14394427 Prosecuting Fees - 24178UIN	501.00
	33010042	FER14382997 Prosecuting Fees - 24176UIN	2,171.00
	33014724	FER14387628 Prosecuting Fees - 24177UIN	2,171.00
Department of Justice Total			4,843.00
Ana Doria Buchan	249-0336716-7895840	Book for Community Development Team	26.95
	3754	Reimbursement - Bain Meeting 06/06/24	35.05
	67996207	Reimbursement - Gold Ribbon	9.98
	9429	Reimbursement - Plate & Napkins	19.95
Ana Doria Buchan Total			91.93
Mandurah Performing Arts Centre	22823	Citizenship Ceremony Venue hire	1,110.30
	22873	Creative Symposium EDM Marketing - June	220.00
Mandurah Performing Arts Centre Total			1,330.30
Andersen Auto Body Repairs	7878	MH9886A Repairs to Toyota Prius	1,708.01
	7883	Toyota Corolla MH2651B	1,231.49
	7882	Toyota Corolla MH2651B	1,697.87
	7887	Rego No: MH7641A	2,272.60
	7889	Rego No: MH9326A	909.59

Creditor	Invoice number	Narration	Total
Andersen Auto Body Repairs	7890	Rego No: MH9326A	1,476.75
Andersen Auto Body Repairs Total			9,296.31
Mandurah Indoor Plant Hire	5316	5 x New Planters - Admin - May 2024	33.00
	5317	Plant Maintenance - IT & Civic - May	22.00
	5318	Maintenance of indoor planters	24.20
	5319	Plant Maintenance - May 2024	33.00
	5320	Indoor Plant Hire	15.40
	5315	Plant Maintenance - Admin & Extras -	121.00
	5296	Indoor Plant Maintenance	22.00
Mandurah Indoor Plant Hire Total			270.60
Wavesound Pty Ltd	153875	Adult audio books and large print books	2,068.88
	154850	Adult large print and audio books	1,390.95
	154851	Adult large print and audio books	2,091.76
	153876	Adult audio books and large print books	231.55
	153952	Adult audio books and large print books	231.55
	153951	Adult audio books and large print books	661.76
	154852	Adult large print and audio books	302.83
Wavesound Pty Ltd Total			6,979.28
Compu-Stor	309693	Digitisation of Bridge Plans	459.83
	309694	Archive & Storage Services - May/June	3,094.91
Compu-Stor Total			3,554.74
PSI Audio	4861	Install projector for Other Worlds	160.00
	4879	Winter In Mandurah 2024 - Audio	4,950.00
PSI Audio Total			5,110.00
Marinella Piccirillo	MAY 2024	CASM Gift Shop Sales - May 2024.	12.00
Marinella Piccirillo Total			12.00
Judith Anne Gardiner	MAY 2024	CASM Gift Shop Sales - May 2024.	27.20
Judith Anne Gardiner Total			27.20
IBD Painting & Wallpaper Specialists	796	Giants Reseal Variation to Works	3,816.82
IBD Painting & Wallpaper Specialists Total			3,816.82
Thomson Geer	1270897	Legal Services	302.50
	1307160	Re-roofing Tender - Legal Advice	242.00
	1292094	Legal Services	1,028.50
Thomson Geer Total			1,573.00
Eleanor Lois Moody	MAY 2024	CASM Gift Shop Sales - May 2024.	35.20
Eleanor Lois Moody Total			35.20
Farley Contracting	10891	Service Adjustments for Peel Street	4,180.00
Farley Contracting Total			4,180.00
CHG-Meridian Australia Pty Limited		Services Cost R# R14476	566.94
		Rectification Costs R# R14476	572.00
		Lease rentals 9/2/2024-29/2/2024	162,241.12
CHG-Meridian Australia Pty Limited Total			163,380.06
Dirt n Boondies	POS 1 - V96795	Landscape mix and dirt	99.90
	POS 1 - V99060	Lawn Mix per scoop x2	64.80
Dirt n Boondies Total			164.70
Mandurah Graphics	9397	1000x Children's Map A2 folded to A5	1,179.20
Mandurah Graphics Total			1,179.20
Underground and Underrated Pty Ltd	5	Remaining BARS Program	1,500.00
Underground and Underrated Pty Ltd Total			1,500.00
Get It Done Concreting Pty Ltd	377	Concrete	382.00
Get It Done Concreting Pty Ltd Total			382.00
Horizon West Landscape & Irrigation Pty Ltd	14178	Supply Irrigation Technician North Bound	24,108.21
	14257	Supply Irrigation Technician North Round	11,849.20
	14179	Supply Irrigation Technician North Round	21,527.77
	14440	200 Street Trees planted	22,106.70
	14448	Supervisor/Team Leader/Labourer	3,732.30
	14449	Supervisor/Team Leader/Labourer	2,583.90
Horizon West Landscape & Irrigation Pty Ltd Total			85,908.08
Adam James Warman	121	Peel Thunder Kitchen appliance repairs	598.30
Adam James Warman Total			598.30
Saggers Group Australia Pty Ltd	550	Warrangup Sp-Trade Waste Disposal-May	317.00
	728	BMX Track Grease Arrestor at Milgar	265.20
	587	Waste Removal & Clean - Warrangup	317.00
Saggers Group Australia Pty Ltd Total			899.20
LGC Traffic Management	WS-23584	Traffic Management - 28/05/2024	479.60
	WS-23596	Traffic Control - Darwin Terrace, Dudley	924.00
	WS-23598	Traffic Control - 7 Jyttes Hytte, Lake	924.00
	WS-23217	Traffic Control - Magnolia Rise &	2,067.32
	WS-23527	Traffic Control - Cambridge Drive	9,359.72
	WS-23594	Traffic Control - McKerracher Street	684.20
	WS-23378	Traffic Management 24/05/2024	659.45
	WS-23319	Traffic Management 22/05/2024	515.63
	WS-23205	Traffic Management 30/04/2024	2,139.50
	WS-23270	Traffic Management 29/04/2024	654.65
	WS-23269	Traffic Management 29/04/2024	1,163.80
	WS-23272	Traffic Management 02/05/2024	1,498.76
	WS-23866	Traffic Control - Dalby Street, Falcon	1,065.09
	WS-23884	Traffic Management 06/06/2024	1,368.40
	WS-24018	Traffic Management 09/06/2024	668.80
	WS-24016	Traffic Management 07/06/2024	581.08
	WS-24028	Traffic Management 10/06/2024	1,531.34
	WS-24017	Traffic Management 09/05/2024	479.60
	WS-24104	Traffic Management 13/06/2024	1,660.45
	WS-24154	Traffic Management 14/06/2024	1,434.95
	WS-24191	Traffic Management 14/06/2024	888.80
	WS-24039	Traffic Management 11/06/2024	1,736.91
	WS-24102	Traffic Management 12/06/2024	1,757.54
	WS-24190	Traffic Management 14/06/2024	1,019.16
	WS-23872	Traffic Management 05/06/2024	858.83
	WS-23860	Traffic Management 04/06/2024	684.20
	WS-23862	Traffic Management 04/06/2024	59.95
	WS-23861	Traffic Management 04/06/2024	959.20
	WS-23864	Traffic Management 04/06/2024	149.88
	WS-23863	Traffic Management 04/06/2024	149.88

Creditor	Invoice number	Narration	Total
LGC Traffic Management	WS-24030	Traffic Management 10/06/2024	141.50
	WS-23882	Traffic Management 06/06/2024	479.60
	WS-23883	Traffic Management 06/06/2024	660.00
	WS-23870	Traffic Management 05/06/2024	569.53
	WS-23873	Traffic Management 05/06/2024	299.75
	WS-23871	Traffic Management 05/06/2024	179.85
	WS-23590	Traffic Management 29/05/2024	1,421.48
	WS-24049	Traffic Management 11/06/2024	1,368.40
	WS-24116	Traffic Management 13/06/2024	1,368.40
	WS-24114	Traffic Management 12/06/2024	1,368.40
	WS-24153	Traffic Management 14/06/2024	1,588.40
	WS-24014	Traffic Management 07/06/2024	899.25
	WS-24047	Traffic Management 11/06/2024	773.72
	WS-24050	Traffic Management 11/06/2024	632.50
	WS-24046	Traffic Management 11/06/2024	1,012.42
	WS-24027	Traffic Management 10/06/2024	479.60
	WS-24029	Traffic Management 10/06/2024	613.12
	WS-23865	Traffic Control - Penda Close, Halls	2,034.74
	WS-23885	Traffic Management 06/06/2024	1,180.30
	WS-23654	Traffic Management Planning	1,439.90
	WS-23206	Traffic Control - Peel Street &	8,694.16
	WS-23264	Traffic Control - 19 Berrigan Row, Halls	2,065.80
	WS-23290	Traffic Management 17/05/2024	2,924.64
	WS-23601	Traffic Management 15 & 17/05/2024	830.50
	WS-23600	Traffic Management 22-23/05/2024	737.00
	WS-23875	Traffic Control - Thisbe Drive,	3,865.02
	WS-23592	Traffic Control - Peel Street &	1,834.25
	WS-23867	Traffic Control - Pendra Close, Halls	2,286.90
	WS-24009	Traffic Management 07/06/2024	1,139.06
	WS-24026	Traffic Management 10/06/2024	1,325.65
	WS-23886	Traffic Management 06/06/2024	1,736.91
	WS-23874	Traffic Management 05/06/2024	1,736.91
	WS-24108	Traffic Management 13/06/2024	767.25
	WS-24110	Traffic Management 13/06/2024	706.21
	WS-23859	Traffic Management 04/06/2024	1,704.45
	WS-23291	Traffic Management 18/05/2024	4,904.90
	WS-23289	Traffic Management 16/05/2024	3,803.25
	WS-23595	Traffic Management 22/05/2024	1,303.50
	WS-23215	Traffic Management 30/04/2024	684.20
	WS-23876	Traffic Management 06/06/2024	1,037.58
	WS-23887	Traffic Management 06/06/2024	1,918.40
	WS-23297	Traffic Management 27/05/2024	1,899.70
	WS-23869	Traffic Management 05/06/2024	1,368.40
	WS-24008	Traffic Management 07/06/2024	1,678.05
	WS-24020	Traffic Management 10/06/2024	1,588.40
	WS-24013	Traffic Management 07/06/2024	1,368.40
	WS-24345	Traffic Management 17/06/2024	825.00
	WS-23868	Traffic Management 05/06/2024	1,875.50
	WS-24333	Traffic Management 17/06/2024	779.36
	WS-24331	Traffic Management 17/06/2024	1,169.03
	WS-24245	Traffic Management	1,439.90
	WS-23263	Traffic Management 14/05/2024	2,222.01
	WS-23328	Traffic Management 23/05/2024	1,032.90
	WS-23235	Traffic Management 30/04/2024	1,858.46
	WS-24024	Traffic Management 10/06/2024	1,739.65
	WS-24335	Traffic Management 17/06/2024	900.91
	WS-24337	Traffic Management 17/06/2024	119.90
	WS-23379	Traffic Management 27/05/2024	1,143.45
	WS-23333	Traffic Management 22/05/2024	2,677.95
	WS-23376	Traffic Management 24/05/2024	1,414.88
	WS-23209	Traffic Management 02/05/2024	568.70
	WS-23380	Traffic Management 27/05/2024	1,624.15
	WS-23214	Traffic Management 21/05/2024	1,257.30
	WS-23277	Traffic Management - 30/04/2024	1,018.60
	WS-23703	Traffic Management 30/05/2024	1,685.76
	WS-23857	Traffic Management 04/06/2024	2,597.38
	WS-23856	Traffic Management 04/06/2024	1,368.40
	WS-23641	Traffic Management 31/05/2024	1,672.01
	WS-23377	Traffic Management 24/05/2024	959.20
	WS-23295	Traffic Management 23/05/2024	1,862.85
	WS-23371	Traffic Management 15/04/2024	659.46
	WS-23585	Traffic Management 28/05/2024	1,340.09
	WS-23286	Traffic Management 15/05/2024	2,768.43
	WS-23284	Traffic Management 13/05/2024	2,834.98
	WS-23281	Traffic Management 08/05/2024	2,985.13
	WS-22458	Traffic Control - 7 Hazelmere Drive,	1,618.66
	WS-23586	Traffic Control - Charon Road 28/05/24	684.20
	WS-23587	Traffic Control - McKerracher Street	1,240.12
	WS-23588	Traffic Control - Esperance Avenue	940.78
	WS-23593	Traffic Control - Esperance Avenue	275.00
	WS-21136	Traffic Control - Mariners Cove Drive	1,381.60
	WS-23282	Traffic Management 09/05/2024	2,698.17
	WS-23285	Traffic Management 14/05/2024	2,731.59
	WS-23283	Traffic Management 10/05/2024	1,678.20
	WS-23280	Traffic Management 07/05/2024	2,938.66
	WS-23279	Traffic Management 06/05/2024	4,303.22
	WS-23480	Traffic Management 27/05/2024	419.66
	WS-23479	Traffic Management 27/05/2024	959.20
	WS-23477	Traffic Management 27/05/2024	1,430.55
	WS-23373	Traffic Management 15/05/2024	419.66
	WS-23293	Traffic Management 21/05/2024	1,576.85
	WS-23372	Traffic Management 15/04/2024	239.80
	WS-23292	Traffic Management 20/05/2024	2,096.33
	WS-23643	Traffic Management 31/05/2024	787.33

Creditor	Invoice number	Narration	Total
LGC Traffic Management	WS-23294	Traffic Management 22/05/2024	2,315.64
	WS-23296	Traffic Management 24/05/2024	4,373.88
	WS-23374	Traffic Management 15/04/2024	239.80
	WS-23375	Traffic Management 15/04/2024	59.96
	WS-24105	Traffic Management 12/06/2024	1,608.20
	WS-23888	Traffic Management 06/06/2024	446.88
	WS-24113	Traffic Management 13/06/2024	1,154.60
	WS-24107	Traffic Management 12/06/2024	479.60
	WS-24150	Traffic Management 14/06/2024	1,899.15
	WS-24112	Traffic Management 13/06/2024	1,368.40
	WS-23698	Traffic Management 30/05/2024	1,069.75
	WS-21637	Traffic Control - Park Road, Mandurah	570.63
	WS-21642	Traffic Control - 93 Park Road 20/03/24	611.88
	WS-23278	Traffic Management 1st - 3rd May 2024	5,272.73
	WS-23699	Traffic Management 30/05/2024	1,240.12
	WS-23701	Traffic Management 30/05/2024	149.88
	WS-23700	Traffic Management 30/05/2024	659.45
LGC Traffic Management Total			206,886.51
Mandurah Chandlery	Q2011	Assorted Shorepower Leads x 10	1,050.00
Mandurah Chandlery Total			1,050.00
Claire Astley Pannell	54	RT Kids facilitation 15&16 May 2024	606.73
	59	RT Kids Facilitation 5/6/2024	280.00
	56	Other Worlds artist talk	300.00
Claire Astley Pannell Total			1,186.73
Kellie Wilson	5791	Catering and water for Fun Run	130.48
Kellie Wilson Total			130.48
Cookers Bulk Oil System	8125604	XLFY 64 Units - MARC Cafe 05/06/24	228.48
	8142075	XLFY - MARC	380.56
	8158136	Cafe Supplies- MARC	455.17
Cookers Bulk Oil System Total			1,064.21
Ergolink	SI-00086349	Delta Plus High Back Seat x16	10,008.77
	SI-00086350	B&NE Building - Mobile Pedestals	1,367.85
	SI-00086125	Assembly Charge	2,970.00
Ergolink Total			14,346.62
The Cat Haven	CH280484	Collect/Trapping Fee	272.25
The Cat Haven Total			272.25
Metro Filters	104883	Filter Cleaning Service	33.00
Metro Filters Total			33.00
Mandurah Signs & Stripes	19312	Supply & install prints	4,400.00
	19372	Supply & fit Smokey Joe prints to	143.00
Mandurah Signs & Stripes Total			4,543.00
Solomons Flooring	104616	Floor coverings	92,895.00
	104633	Mh Community Centre - Flooring	26,950.00
Solomons Flooring Total			119,845.00
Fulton Hogan Industries	19093766	Profiling Works - Cambridge Drive	26,190.45
	19093772	Supply & Lay Asphalt - Cambridge Drive	134,718.14
	19157854	Equipment Hire - Peel Street, Mandurah	17,685.25
	19157857	Asphalt for Peel Street, Mandurah	132,121.35
	19157759	Supply and Lay Asphalt	39,703.69
	19180417	Profiler Hire - Karinga Road	6,325.00
	19174210	Supply 10 T Cold Mix Asphalt	3,089.35
	19185228	Supply 10 T Cold Mix Asphalt	3,023.04
	19157833	Equipment Hire - Peel Street, Mandurah	10,890.00
	19157851	Supply and Lay Asphalt	52,453.25
	19157852	Supply and Lay Asphalt	39,814.46
	19157900	Supply and Lay of Asphalt	63,695.63
	19157899	Profiling Works	14,855.50
Fulton Hogan Industries Total			544,565.11
Carlisle Events Hire Pty Ltd	67049	Winter In Mandurah 2024 - Marquee	17,435.00
Carlisle Events Hire Pty Ltd Total			17,435.00
Waynes Windscreens	108044	SUPPLY AND FIT WINDSCREEN TO FORD RANGER	982.00
Waynes Windscreens Total			982.00
Peel H2O Solutions	253859	Assorted Materials	274.05
Peel H2O Solutions Total			274.05
Sunwest Removals	2980	Removalist Charges	841.50
	2981	Kitchen Fridge - Billy Dower Youth	654.50
Sunwest Removals Total			1,496.00
Perth Traffic Training	PPRO-2448	Training: Traffic Management	3,330.00
	PPRO-2576	Traffic Management Course - Jamie Moran	580.00
Perth Traffic Training Total			3,910.00
Murray House Resource Centre	11478	Work Safe H&S Representatives Course	935.00
Murray House Resource Centre Total			935.00
Jackson Asphalt	16307	Red Asphalt Patch Repair	1,507.00
Jackson Asphalt Total			1,507.00
Bollig Design Group Pty Ltd	2181/F17	Dawesville Community Centre Consultancy	8,833.44
	2411/F1	Admin Building Internal Refurbishment -	31,460.00
Bollig Design Group Pty Ltd Total			40,293.44
Mandurah Bowling & Recreation Club Inc	3900	Catering for Business Planning	200.00
	3891	Alarm Call Out Fees - May 2024	169.40
Mandurah Bowling & Recreation Club Inc Total			369.40
Three Chillies Design Pty Ltd	2102	Routine Inspection Maintenance	1,862.08
Three Chillies Design Pty Ltd Total			1,862.08
Department of Fire & Emergency Services	EMERGENCY SERVICES LEVY	Emergency Services Levy	14,827.92
Department of Fire & Emergency Services Total			14,827.92
Australian Institute Of Management WA	M2050-24	AIM WA Gold Corporate Membership	5,500.00
Australian Institute Of Management WA Total			5,500.00
Provet WA Pty Ltd	13303645	BODY BAG LARGE 705 X 1365MM x59	186.90
Provet WA Pty Ltd Total			186.90
Mandurah Storm Rugby League Club Inc	76	Sausage Sizzle - Dawesville Event 8/6/24	500.00
Mandurah Storm Rugby League Club Inc Total			500.00
Coastline Mower World	41988	Parts	1,885.00
	42108	Parts	4,271.10
	42309	Mower Parts	123.05
	42446	Cover + Airbag	95.00

Creditor	Invoice number	Narration	Total
Coastline Mower World Total			6,374.15
Nightlife Music Pty Ltd	732644	Nightlife music 01/02/2024	401.15
	742596	Nightlife music - April 2024	401.15
	757570	Nightlife Music - July 2024	401.15
Nightlife Music Pty Ltd Total			1,203.45
Stantec Australia Pty Ltd	1947456	City Centre Stage 2 - Project CW1200822	6,380.00
	1947515	Pavement Design - Karringa/Guillardon	7,392.00
Stantec Australia Pty Ltd Total			13,772.00
Hames Sharley	44892	Avalon Foreshore Ablution Design	11,275.00
Hames Sharley Total			11,275.00
Wiggleit Fitness and Dance	MR28	Zumba Fitness Class	375.00
Wiggleit Fitness and Dance Total			375.00
Grow Cook Eat WA	731	Be a Great Sort Program 08/05/2024	1,060.00
Grow Cook Eat WA Total			1,060.00
Perfect Gym Solutions Pty Ltd	10513	RDR-80531BKU USB V3 WAVE Plus USB Reader	1,139.60
	10694	Monthly License Agreement - June 2024	3,602.50
	10426	Perfect Gym Monthly payments	3,602.50
	10427	Project Implementation Fees Perfect Gym	15,136.00
Perfect Gym Solutions Pty Ltd Total			23,480.60
Forpark Pty Ltd	62950	Playground Parts for Keith Holmes	158.24
	63808	Parts for Playground Maintenance	239.80
	63809	Replacement Parts - Tickner Reserve	169.40
	63631	Dolphin Rocker x 2	4,853.20
	63630	2 x Springs - Playground Equipment	1,306.80
	63672	Freight Delivery	44.00
	63674	Playground Install - Blythwood Reserve	968.00
	63673	Bee Springer - Blythwood Reserve	2,511.30
	62339	Playground Parts for Parkridge Reserve	815.10
Forpark Pty Ltd Total			11,065.84
Halls Head Small Animal Clinic	731991	Medication for impound	63.25
Halls Head Small Animal Clinic Total			63.25
Swell Fine Food Catering	622	Catering - Love to read, local event	165.00
	576	Writers in the Library - Catering	434.00
	623	Catering - Love to read, local event	258.00
Swell Fine Food Catering Total			857.00
Jackson McDonald	542746	Western Foreshore Precinct	10,877.24
Jackson McDonald Total			10,877.24
Geared Construction Pty Ltd	673	Progress Claim 3 - Dawesville Community	293,194.13
Geared Construction Pty Ltd Total			293,194.13
Natural Area Holdings Pty Ltd	22656	Natural Area Revegetation plants	39,140.75
	22829	Yindana Lake Seedling Order	2,693.90
	22703	Vertebrate Pest Control - Autumn 2024	19,272.53
	22982	Ficinia Nodosa x 2000	3,107.50
	22983	Supply 1240 Plants - Westbury Way, May	3,842.85
	23194	Vertebrate Pest Control - Winter 2024	16,706.35
Natural Area Holdings Pty Ltd Total			84,763.88
BM & RV Waters	15519	Topsoil disposal - Janis Street	1,430.00
	15525	Supply & Deliver White Sand to Lakelands	1,971.58
	15524	Yellow Sand	2,679.28
	15468	Fill Sand to Depot	2,543.57
BM & RV Waters Total			8,624.43
Learning Seat	6477025347	Monthly Litmos Subscription	3,180.89
Learning Seat Total			3,180.89
Mandurah Tourism Incorporated	23200	MARC Advertising - Visit Mandurah Guide	1,430.00
	23106	MOM Operating Expenses - April/May 2024	115,420.98
	23360	Contribution to Regional Tourism	36,696.14
Mandurah Tourism Incorporated Total			153,547.12
BJ Marsh Pty Ltd	895	Engineering for the footing	1,320.00
BJ Marsh Pty Ltd Total			1,320.00
Donegan Enterprises Pty Ltd	7169	Delivery of Stores Stocks	66.00
	7168	Swing Seat Hooks x50	286.00
Donegan Enterprises Pty Ltd Total			352.00
Leisure Institute of Western Australia	4442	LIWA Aquatic Membership 2024/27	420.00
Leisure Institute of Western Australia Total			420.00
Complete Refrigeration & Air Conditioning	286512	Preventative Maintenance to Freezer	70.13
	286518	Exhaust Fan Female Changerooms	113.30
	286513	Preventative Maintenance to Air-cond	468.45
	286243	Service to freezer doors	187.00
	286416	Gymnasium A/C Leak	300.30
	286548	Glass display fridge, broken handle	247.75
	286514	Air Conditioner not working	233.75
	286515	Maintenance to freezer & cool rooms	70.13
	286409	MARC Spa Repair	1,080.64
	286547	Split Air Conditioner not working	157.85
	286579	Preventative Maintenance to Air-cond	136.51
	286417	MARC ALL POOLS BMS SYSTEM ISSUE	540.32
	286420	NRP Required	353.32
	286418	Issue with heating pumps	529.98
	286410	Cafe refrigerator is freezing	1,080.56
	286439	A/C Leaks during the rains	307.78
	286415	Indoor plantroom air heating tagged out	93.50
	286414	Leaking Roof - Falcon Pavilion	858.44
	286413	Issues with Aircon - Admin	379.50
	286412	A/C not working - Marina	140.25
	286411	Display fridge not working	596.75
	286408	Water leak in roof	774.40
Complete Refrigeration & Air Conditioning Total			8,720.61

Creditor	Invoice number	Narration	Total
Docushred Company	75127	240L Security Bin exch/destroy	41.80
Docushred Company Total			41.80
Hamiltons Landscape Supplies	113	Lawn Mix	190.00
	102	Lawn Mix 2m3	190.00
	72	Lawn Mix	355.00
Hamiltons Landscape Supplies Total			735.00
Signcraft (Aust) Pty Ltd	16549	Giants of Mandurah Decal Removal	308.00
	16489	3 x 300x220x1.6mm Aluminium signs	466.40
Signcraft (Aust) Pty Ltd Total			774.40
Lockdown Security Solutions	15049	Alarm Monitoring - Quarter 4 2024	858.00
Lockdown Security Solutions Total			858.00
Sea West WA Pty Ltd	88670	Vessel Hire - Property Council Sundowner	2,400.00
Sea West WA Pty Ltd Total			2,400.00
Jaycar Electronics Pty Ltd	3098869	Mobile Phone Charging Cords	270.62
Jaycar Electronics Pty Ltd Total			270.62
Play Check	4513	Safety Inspection play structure pool 2	605.00
Play Check Total			605.00
Corsign WA Pty Ltd	86030	Semi-permanent signage for Karinga Road	2,510.20
	86248	Aluminium Blank Signs x 40	902.00
	86163	Grabrail 1200mmW x 1250mm x 6H	803.00
	86247	Keep Left Signs x 30	1,364.00
	86208	Black Spot signage for White Hill Road	775.06
Corsign WA Pty Ltd Total			6,354.26
Jacksons Drawing Supplies Pty Ltd	24-00036542	RT Kids Term 2 2024 Supplies	59.45
Jacksons Drawing Supplies Pty Ltd Total			59.45
Seton Australia Pty Ltd	9356266876	Two Privacy Screens on wheels	2,024.31
Seton Australia Pty Ltd Total			2,024.31
CP Land Pty Ltd	BG638	Outstanding Works Bond Return: Ocean	74,770.40
	739902	Rates Refund: 49 Cardinal Loop,	422.06
	BG634	Outstanding Works Bond Return: Ocean	271,140.58
	BG628	Outstanding Works Bond Return: Ocean	386,831.14
CP Land Pty Ltd Total			733,164.18
GX Outdoors	118720	Shelter and lighting	9,337.35
GX Outdoors Total			9,337.35
Sportsworld of WA	144039	Zoggs Back Order	405.90
Sportsworld of WA Total			405.90
Lazy Janes	22	Catering - Administration	165.00
Lazy Janes Total			165.00
Australian Street Rod Federation INC	89	Approved Grant - National Street Rod	5,775.00
Australian Street Rod Federation INC Total			5,775.00
Josh Cowling Photography	20/23.24	Breakfast of Champions - May 2024	400.00
	21/23.24	Events Imaging - Karinga Campsite & Old	400.00
Josh Cowling Photography Total			800.00
Turf Care WA Pty Ltd	7828	Foliar Application - Lakelands DOS North	594.00
	7817	Supply & Application of MP Ironman	3,059.10
	7829	Fungi Application - Rushton Park Main	3,745.50
Turf Care WA Pty Ltd Total			7,398.60
Telstra (ID3360)	247 3787 972 02/05/24	TIMS Mobile Enhanced SMS to 01/05/24	414.96
	247 3787 907 10/05/24	Mobile - May 2024	21,854.91
	247 3787 907 10/06/24	Mobile - June 2024	22,380.92
	K 594 089 531-2	NBN - May 2024	374.99
	K 590 661 631-0	SES - May 2024	250.60
	K 595 144 631-1	Landline - May 2024	4,745.80
Telstra (ID3360) Total			50,022.18
Telus Health (Australia) Pty Ltd	2165107	Critical Incident Response	3,368.75
Telus Health (Australia) Pty Ltd Total			3,368.75
Fisher Research Pty Ltd	2952D	Re-map analysis	539.00
	2952H	Mapping and management suggestions	3,465.00
Fisher Research Pty Ltd Total			4,004.00
West Australian Newspapers	578468	Daily newspapers subscription	181.20
West Australian Newspapers Total			181.20
Peel Thunder Football Club	11276	Grants Showcase - Room Hire	650.00
	11334	Cyber Safety Workshop	785.00
Peel Thunder Football Club Total			1,435.00
Men Of The Trees Peel Branch	67	Plants - 2024 Waterwise Verge Program	2,025.00
Men Of The Trees Peel Branch Total			2,025.00
Guardian Tactile Systems	16053	New Tactile Installation	1,042.45
Guardian Tactile Systems Total			1,042.45
WA Hino Sales & Service	F4813	Rego No: 1IGB895	122,309.54
WA Hino Sales & Service Total			122,309.54
Southern Sheetmetal Works Pty Ltd	12737	Replace ladder	3,239.50
	12765	300 only Edger Blades	3,435.00
	12378	Welding repairs to arrow board	1,485.00
	12785	60 x Galvanised Brackets	3,844.50
	12825	Fabricate 3x Removable Bollards	1,897.50
Southern Sheetmetal Works Pty Ltd Total			13,901.50
StrataGreen	164685	2024 Street Tree Materials	11,045.71
	165089	Tree Planting Equipment	478.17
	164922	Tree Planting Equipment	11,385.25
	165317	2024 Street Tree Materials	246.84
	165311	Pulse Penetrant, 5 litre x12	3,256.90
	164920	Supply and Deliver TerraCottem	1,430.00
StrataGreen Total			27,842.87
KAJ Installations & Services	11010	Southern Districts Fire - Roller Door 1	88.00
	10920	Roller Door Service - MARC	77.00
KAJ Installations & Services Total			165.00
Jones Lang Lasalle WA	1671320	Rent & Outgoings: 01/05/24 - 31/05/24.	25,107.61
	1816297	Rent & Outgoings: 01/06/24 - 30/06/24.	24,939.59
	1954817	Rent & Outgoings: 01/07/24 - 31/07/24.	26,608.41
Jones Lang Lasalle WA Total			76,655.61
Go Doors	116733	Gate to Gym Area/No Power	368.50
	116803	Storeroom Door	368.50
Go Doors Total			737.00
Core Hospitality Group	28123	Mobile Pedestal	445.50

Creditor	Invoice number	Narration	Total
Core Hospitality Group	28122	Calais Flip Top Tables	3,190.00
Core Hospitality Group Total			3,635.50
Mrs Stacy Dhu	141102158	Reimbursement - ADSL	89.99
Mrs Stacy Dhu Total			89.99
Centurion Temporary Fencing	45326	Temp Fencing - 20/05/2024 - 20/06/2024	1,425.88
	45332	Supply and install temp fencing	385.00
	45432	Supply and install temp fencing	121.00
Centurion Temporary Fencing Total			1,931.88
Overland Media	1463	Peel Open Studio 2024 photography/video	4,950.00
	1465	Photography - Cycling Places Event	715.00
Overland Media Total			5,665.00
Indianic Group Pty Ltd	1820791	Cleaning of ring pool & Western pool	4,994.00
Indianic Group Pty Ltd Total			4,994.00
WestFab Welding & Engineering	977	Replace damaged plates to drain at WMC	4,345.00
WestFab Welding & Engineering Total			4,345.00
Grade A Traffic Planning	10282	TMP 10276 - 115 Mandurah Toe Paving work	660.00
	10288	TMP for Wilkins / McLarty Road	748.00
	10281	Change in Scope of Works - Peel Street	2,574.00
	10270	Preparation of TMP - Peel Street	3,300.00
	52234	Non-complex TMP for MARC maintenance	748.00
	10289	TMP for Pinjarra Road, Pit Cleaning Work	2,596.00
Grade A Traffic Planning Total			10,626.00
Sarbas Restaurant	SB 323	Catering Supply - 30/05/2024	700.00
Sarbas Restaurant Total			700.00
Mataya & Nabo	607	Wine and Wander Reimbursement	1,375.00
Mataya & Nabo Total			1,375.00
North Metropolitan TAFE	10053579	Course Fees - Semester 1 2024	655.00
North Metropolitan TAFE Total			655.00
Asahi Beverages Pty Ltd	9014354264	Cafe Supplies - MARC	683.64
	9014387008	Cafe Supplies - MARC	282.20
	9014399872	Cafe Supplies - MARC	1,183.95
	9014415099	Cafe Supplies - MARC	972.35
Asahi Beverages Pty Ltd Total			3,122.14
Major Motors Pty Ltd	1551598	Replacement seat covers	301.15
Major Motors Pty Ltd Total			301.15
Truck Centre (WA) Pty Ltd	1775510	Leaking wheel cylinders	4,773.42
Truck Centre (WA) Pty Ltd Total			4,773.42
Jost Services	240601	Relocate Seats in MARC Grandstand	440.00
	240602	Grandstand Seating	440.00
Jost Services Total			880.00
Zonta Club of Peel Inc	54	Zonta Changeover Dinner Meeting	126.00
Zonta Club of Peel Inc Total			126.00
Mandurah Surf Life Saving Club (Inc)	512	Education Contribution	7,955.00
Mandurah Surf Life Saving Club (Inc) Total			7,955.00
Mandurah Swimming & Surf Life Saving Club	1828046	Return of Bond	500.00
Mandurah Swimming & Surf Life Saving Club Total			500.00
PCB Contractors Pty Ltd	473	MARC Roof Replacement	7,700.00
	474	MARC Roof Replacement	44,990.00
PCB Contractors Pty Ltd Total			52,690.00
Lawrence & Hanson	6100557413	Assorted Materials	156.22
Lawrence & Hanson Total			156.22
LGISWA	100-156927	Workers' Compensation - Endorsement	254,833.70
LGISWA Total			254,833.70
WA Timber Products Pty Ltd	A1071	Timber Hardwood 160x125 x 10	1,873.54
WA Timber Products Pty Ltd Total			1,873.54
Specialty Timber Flooring WA	2523	Repair termite damaged flooring	2,200.00
Specialty Timber Flooring WA Total			2,200.00
Chadson Engineering Pty Ltd	A0107666	Pooltest 9 Calibration	399.85
Chadson Engineering Pty Ltd Total			399.85
Mandurah Plastics Pty Ltd	10840	CASM Gallery wall label cut outs	198.00
Mandurah Plastics Pty Ltd Total			198.00
Chindarsi Architects Pty Ltd	2103	Design Services	11,451.00
Chindarsi Architects Pty Ltd Total			11,451.00
Growise Pty Ltd	628	Greenguard & Eco-cane bamboo canes	11,335.50
Growise Pty Ltd Total			11,335.50
Port Bouvard Recreation & Sporting Club	230428	Contribution to	50,415.20
Port Bouvard Recreation & Sporting Club Total			50,415.20
The Brand Agency	78039	Website Support & Maintenance May 2024	7,524.00
	78793	Crabfest - Hypercare Support	330.00
The Brand Agency Total			7,854.00
Bethwyn Mary Ferguson	MAY 2024	CASM Gift Shop Sales - May 2024.	76.80
Bethwyn Mary Ferguson Total			76.80
Sharona Eden Bower	STP24218	Karaoke Entertainer Seniors Sundowner	80.00
Sharona Eden Bower Total			80.00
Ovenden Bakehouse Pty Ltd	71986	Cafe Supplies - MARC	234.06
	72208	Cafe Supplies - MARC	225.84
	72801	Cafe Supplies - MARC	223.20
	72576	Cafe Supplies - MARC	251.44
	73096	Cafe Supplies - MARC	111.66
	73334	Cafe Supplies - MARC	200.94
Ovenden Bakehouse Pty Ltd Total			1,247.14
Candice Sawyer	226	Facilitate Art Workshops	320.00
	227	Facilitate Art Workshops	320.00
Candice Sawyer Total			640.00
HK Calibration Technologies Pty Ltd	100823	Palintest 9 - Postage	44.00
HK Calibration Technologies Pty Ltd Total			44.00
Dell Financial Services Pty Ltd		Dell Lease Rental 01/03/2024-31/5/2024	669.98
Dell Financial Services Pty Ltd Total			669.98
MDM Entertainment Pty Ltd	SI00016827	DVDs and music CDs as selected	548.50
	SI0016829	DVDs and music CDs as selected	200.64
	SI0016828	CD Purchases - Mandurah Library	46.98
	SI0016633	Adult and junior DVDs as selected	190.63
	SI0016632	Adult and junior DVDs as selected	45.28
	SI0016631	Adult and junior DVDs as selected	716.18

Creditor	Invoice number	Narration	Total
MDM Entertainment Pty Ltd Total			1,748.21
Ayla Nerissa Wells	2	Step cover 11th + 14th June 2024	122.50
	3	Step Cover 18/06/2024	70.00
Ayla Nerissa Wells Total			192.50
WA Hydromulch Pty Ltd	2061	Hydromulch with Green Dye - Hexham	5,630.64
WA Hydromulch Pty Ltd Total			5,630.64
Alzheimer's Australia WA Ltd	53247	Alzheimer's Association Community Grant	5,500.00
Alzheimer's Australia WA Ltd Total			5,500.00
Slip Guard Pty Ltd	2334	MARC - Slip tests for Pool 1 and Pool 2	1,391.50
	2355	Slip Test leisure pool	434.50
Slip Guard Pty Ltd Total			1,826.00
Lucid Consulting Engineers (WA) Pty Ltd	4000705	Design Services - Waste Management	7,122.50
Lucid Consulting Engineers (WA) Pty Ltd Total			7,122.50
Property Council of Australia Limited	10037814	Membership Renewal to 30 June 2025	7,695.00
Property Council of Australia Limited Total			7,695.00
Bolinda Digital Pty Ltd	344575	eBooks as selected	408.91
	344571	EBooks and eAudiobooks as selected	2,028.15
Bolinda Digital Pty Ltd Total			2,437.06
Nature Play WA Incorporated	105	Storytime Cubby Event	2,557.50
Nature Play WA Incorporated Total			2,557.50
Asbestos Masters WA	252	Removal dumped asbestos material	770.00
Asbestos Masters WA Total			770.00
Shannon Baggott	MAY 2024	CASM Gift Shop Sales - May 2024.	20.00
Shannon Baggott Total			20.00
Daniel GC Cerbino	INVAU62296184	Chartered Accountant	870.50
Daniel GC Cerbino Total			870.50
City of South Perth	7019	Design Review Panel Fee - June Meeting	1,890.00
City of South Perth Total			1,890.00
SecurePay Pty Ltd	602715	Web Payments - PostPaid	53.90
SecurePay Pty Ltd Total			53.90
Bolinda Publishing Pty Ltd	317552	Audio books as selected	737.37
Bolinda Publishing Pty Ltd Total			737.37
T-Quip	129953 #0	Registration Costs: 4 x Mowers	1,200.00
	129952 #30	4 x Outfront Mowers	199,209.00
T-Quip Total			200,409.00
City of Mandurah Municipal Fund	BG241-1	Allocation of CIL Funding: Dawesville	10,350.00
	BG241-2	Allocation of CIL Funding: Dawesville	77,957.78
	BG242-1	Allocation of CIL Funding: Eastport	84,656.61
City of Mandurah Municipal Fund Total			172,964.39
Thomson Reuters (Professional) Australia	850074838	E-Recruitment Solutions - BigRedSky	220.00
Thomson Reuters (Professional) Australia Total			220.00
Dec the Malls Pty Ltd	1701	Christmas Light Decoration Aquisition.	64,625.00
Dec the Malls Pty Ltd Total			64,625.00
Superior Nominees Pty Ltd	55234	SUPPLY OF ROPES FOR BIRDSNEST	539.00
	56096	Dugout Shelter for Rushton Park	30,525.00
Superior Nominees Pty Ltd Total			31,064.00
Seashells Resort Mandurah	2169118	Venue & catering for AIAG June Meeting	525.00
Seashells Resort Mandurah Total			525.00
Bumblebee Drones	COM2401	Provide unedited imagery	300.00
Bumblebee Drones Total			300.00
Flics Kitchen	172	Wine and Wander Reimbursement	1,375.00
Flics Kitchen Total			1,375.00
Action Trophies	3931	Seniors Centre Carpet Bowls Medals	157.50
Action Trophies Total			157.50
C Lampard	11798	Waterwise Verge Workshops 2024 x 3	2,400.00
C Lampard Total			2,400.00
Peel Lock Services	H6620	Rekey autodoors	187.00
	H6622	Master Keys and Com 1	429.00
Peel Lock Services Total			616.00
Mr David Feenstra	425	Secret Sounds of the City - Event 1 of 6	990.00
Mr David Feenstra Total			990.00
WA Mums Cottage Inc	385	Grant for 2024 Mandurah Ukulele Festival	825.00
WA Mums Cottage Inc Total			825.00
Freestyle Now	1083	Bike events x3 sessions	1,320.00
Freestyle Now Total			1,320.00
Brighton Hotel	390	Wine & Wander Reimbursement	1,375.00
Brighton Hotel Total			1,375.00
The Law Society of Western Australia	101013/040624	Ordinary Membership	1,120.00
The Law Society of Western Australia Total			1,120.00
Brooke Dunnell	20/06/2024	Love to Read Local Event	1,380.00
Brooke Dunnell Total			1,380.00
Ausrich International Trading Co Pty Ltd	11339	Commercial Baby Change Table x 10	2,950.00
Ausrich International Trading Co Pty Ltd Total			2,950.00
Forward Thinkers International Pty Ltd	70	CBD Street Sweeping: 29/01/24 - 03/03/24	23,144.28
Forward Thinkers International Pty Ltd Total			23,144.28
Jason Signmakers	38312	20x BEN SIGN FRAMES	3,639.24
	38646	150mm Street Blade Extrusion x 20	1,252.68
Jason Signmakers Total			4,891.92
Mandurah Bridge Club	1377	Alarm Recovery - Bortolo Pavilion	55.00
Mandurah Bridge Club Total			55.00
Mandurah Dry Cleaning	276	2024 May Dry Cleaning Council Dinners	253.00
Mandurah Dry Cleaning Total			253.00
Telstra Corporation Ltd	DA-PM403363	Damage to Telstra Assets: 15-17	581.04
Telstra Corporation Ltd Total			581.04
Peel Bus Hire & Charters	7340	Bus Hire - Mandurah Seniors Carpet Bowl	312.25
Peel Bus Hire & Charters Total			312.25
Carramar Coastal Nursery	1408	Seedlings 2024 Waterwise Verge Program	4,752.00
Carramar Coastal Nursery Total			4,752.00
Merlin Cabinets	3224	Storage Cabinets	15,320.36
Merlin Cabinets Total			15,320.36
GHD Pty Ltd	112-0206964	Groundwater Monitoring	5,266.87
	112-0205676	Groundwater Monitoring	3,798.30
GHD Pty Ltd Total			9,065.17
Marketforce Pty Ltd	1743601	T06-2024 - Advertisement - The West	27.50

Creditor	Invoice number	Narration	Total
Marketforce Pty Ltd	1743602	T07-2024 - Advertisement - The West	436.08
	1743600	T07-2024 - Advertisement - The West	272.58
	1743594	T06-2024 - Advertisement - The West	297.09
	1714455	Move Your Body 28/2/24	451.77
	43125	Artwork for Community Safety Plan	2,909.50
	43050	Produce Corporate Business Plan	1,925.00
43049	Advocacy Framework Consultancy Work	16,500.00	
Marketforce Pty Ltd Total			22,819.52
Speedo Australia Pty Ltd	99189887	Assorted Bathers - MARC	1,214.95
Speedo Australia Pty Ltd Total			1,214.95
Winjan Aboriginal Corporation	202428	Consultation session with Winjan	2,695.00
	202427	Eastern Foreshore Consultation	385.00
Winjan Aboriginal Corporation Total			3,080.00
Priority 1 Fire and Safety Pty Ltd	762	MARC Fire Hydrant Block Plan	3,410.00
Priority 1 Fire and Safety Pty Ltd Total			3,410.00
Mandurah Stockfeeds	35357	Pound Supplies	4,238.26
Mandurah Stockfeeds Total			4,238.26
Nom Nom Dessert Truck	73	Cupcakes Seniors Centre Event WEAAD	350.00
Nom Nom Dessert Truck Total			350.00
Planning Institute Australia	170283	Membership renewal - Ben Dreckow	717.00
Planning Institute Australia Total			717.00
Direct Garden Decor	I-9071	Double Rose Niche x 20 + Delivery	1,600.00
Direct Garden Decor Total			1,600.00
McGees Property	32232	Market Valuation	1,320.00
McGees Property Total			1,320.00
Curtin University	150426	Great Southern Hackathon (GoSH)	11,000.00
Curtin University Total			11,000.00
Irrigation Australia	23038	Irrigation Australia Company Membership	858.00
Irrigation Australia Total			858.00
Lions Club of Falcon	52724	Hire of BBQ Trailer Dawesville 8/6/24	175.00
Lions Club of Falcon Total			175.00
Cr Peter C Rogers	264134	Reimbursement: Clothing - May 2024	550.00
Cr Peter C Rogers Total			550.00
Captive Connect	15704	Six monthly charges for Messages on Hold	1,049.40
Captive Connect Total			1,049.40
M Van Zuilen	CASMMVZ2402	Sew and So exhibition	2,390.00
M Van Zuilen Total			2,390.00
Returned & Services League of Aust- City	24	Acquittal of Partnership Grant	5,880.00
	10	Acquittal of Partnership Grant	8,177.00
Returned & Services League of Aust- City Total			14,057.00
K9 Dog Rescue Inc	30154	Rescue - 17 Dogs	1,275.00
K9 Dog Rescue Inc Total			1,275.00
P & G Body Builders	20675	Supply 26 tonne front mount hoist	4,125.00
P & G Body Builders Total			4,125.00
Peel Community Legal Services	2142457	Refund of bond from booking MBCF	500.00
Peel Community Legal Services Total			500.00
Sharon Meredith Photography	52	Mandurah Arts Festival 2024	3,627.65
Sharon Meredith Photography Total			3,627.65
Gary Lynn	3892393	Seniors Centre Concert	400.00
Gary Lynn Total			400.00
Mulches and More Landscape Supplies	1241	Arbor Mulch	196.16
	1240	Waterwise Verge Program - Workshop 1	6,542.61
	1242	Mulch Supply	6,323.37
Mulches and More Landscape Supplies Total			13,062.14
Landscape Kerbing	8398	Stand up Garden Edging	2,001.56
8403	Kerbing to various garden beds	13,713.70	
Landscape Kerbing Total			15,715.26
Martins Environmental Services	3182	Dunkeld Cotton Bush Control	21,021.09
	3161	Beacham reserve broadleaf spraying	1,041.66
	3162	Harry Perry broadleaf weed control	4,417.86
	3184	2nd Round Broadleaf Spraying -	2,367.38
	3167	Paraguay reserve broadleaf weed control	3,302.02
	3168	Victor Beacham broadleaf weed control	933.06
	3169	Koolyanga broadleaf weed control	734.54
	3191	2nd Round Broadleaf Spraying -	2,898.28
	3192	2nd Round Broadleaf Spraying -	2,418.15
	3163	Janis Street broadleaf weed control	1,680.54
	3164	Roberts point broadleaf weed control	1,134.06
	3165	Town Beach broadleaf weed control	1,322.29
	3166	Alder court broadleaf weed control	1,581.98
	Martins Environmental Services Total		
Mandurah Jetty Construction	1	Fabricate and Install custom bench seat	5,280.00
	7	Service Bollard for Mandurah Houseboats	2,100.00
Mandurah Jetty Construction Total			7,380.00
Nutrien Ag Solutions	910840690	NUFA WEEDMASTER DUO 20L x 26	4,890.60
Nutrien Ag Solutions Total			4,890.60
Powerlyt Group Pty Ltd	2443	Dawesville Car Park Design	2,015.75
	2442	Lighting Design	1,641.20
	2444	Structural Sports Lighting Audit	8,494.20
Powerlyt Group Pty Ltd Total			12,151.15
Subaru Mandurah	SUSS105427	Rego No: MH1502B	1,510.90
Subaru Mandurah Total			1,510.90
LD Total	135006	Blythewood Reserve Landscape Works -	32,946.18
LD Total Total			32,946.18
Cora Bike Rack Pty Ltd	64495	Bike Racks	2,634.50
Cora Bike Rack Pty Ltd Total			2,634.50
Kanyana Engineering Pty Ltd	10850	240L Bin Enclosure x 4 ASSM02535	12,939.39
	10776	240L Bin Enclosure x 4 ASSM02535	12,939.39
	10678	240L Bin Enclosure x 4 ASSM02535	12,939.39
Kanyana Engineering Pty Ltd Total			38,818.17
Kleen West Distributors	95309	Stable & Kennel Disinfectant 20L x 2	165.44
Kleen West Distributors Total			165.44
The Good Guys	D0731352357	Black & Decker Dustbuster	328.00
The Good Guys Total			328.00

Creditor	Invoice number	Narration	Total
Alloy & Stainless Products	IN046546	Mower Blade Kabota Zero Turn 60 Inch x42	1,354.54
Alloy & Stainless Products Total			1,354.54
Mark One Visual Promotions	220328	Hippie Santa Christmas Light	73,700.00
	220292	Christmas - Spare Parts	550.00
	220275	Christmas - Spare Parts	5,104.00
	220245	Christmas - Spare Parts	2,310.00
	220293	Christmas - Spare Parts	6,160.00
Mark One Visual Promotions Total			87,824.00
Federal Hospitality Equipment	P340951	Display Fridge	2,422.75
Federal Hospitality Equipment Total			2,422.75
Ms Teena Miller	92707445	Reimbursement: ALIA Conference 2024.	1,503.00
Ms Teena Miller Total			1,503.00
Mrs Lynnette Phillips	1326177	Reimbursement - Coffee	17.28
Mrs Lynnette Phillips Total			17.28
Host	1362932	Cafe Supplies - Seniors	511.50
	1362932.01	Cafe Supplies - Seniors	333.30
Host Total			844.80
HWL Ebsworth Lawyers	1763421	Professional Costs: Manual BFA June 2024	5,500.00
HWL Ebsworth Lawyers Total			5,500.00
Allstar Signs	576870	Supply and install Exhibition	200.20
Allstar Signs Total			200.20
Stainless Alloy Manufacturing	5112	Cut checker plate supplied	110.00
Stainless Alloy Manufacturing Total			110.00
Gabriel Evans	45	Love to Read Local - Author Visit	1,600.00
Gabriel Evans Total			1,600.00
Roof Safety Solutions Pty Ltd	14146	Height & Safety Equipment Inspection	455.84
Roof Safety Solutions Pty Ltd Total			455.84
Nature Calls Portable Toilets	3107	Portable Toilets - 30/05/2024	547.50
	3106	Portable Toilets - 56 Wilderness Drive	597.50
Nature Calls Portable Toilets Total			1,145.00
Mandurah Antique & Collectors Club WA	27476	Bond Return: Hire of Main Hall at	300.00
Mandurah Antique & Collectors Club WA Total			300.00
Australian Museums and Galleries Association	1201	AMGA Organisation Member	161.00
Australian Museums and Galleries Association Total			161.00
WestCycle Incorporated	3594	Three Cycling Activations June 2024	4,548.50
WestCycle Incorporated Total			4,548.50
ePlatform	5067056	EBooks and eAudiobooks as selected	37.19
	5071210	EBooks and eAudiobooks as selected	2,182.08
ePlatform Total			2,219.27
Seafood Nation DQ Pty Ltd	7361617	Wine and Wander Reimbursement	1,375.00
Seafood Nation DQ Pty Ltd Total			1,375.00
Falcon Vet	628150	Euth Rangers K9	98.00
Falcon Vet Total			98.00
Peel Scape Solutions	25136	Retic Repairs - Peel Street, Mandurah	4,511.98
Peel Scape Solutions Total			4,511.98
Access Icon Pty Ltd	20212	Cover Wave Grate x 16 & 20L Megapoxy	9,816.95
	20252	Cover Wave Grates & Megapoxy x14	8,192.80
Access Icon Pty Ltd Total			18,009.75
Plant Assessor	198505	Plant Assessor Monthly Fees	1,815.00
	201114	Plant Assessor Monthly Fees	1,815.00
Plant Assessor Total			3,630.00
Mandjoogordap Dreaming	237	Karinga Culture Ceremony	700.00
	238	Bindjareb Consultation - Water Projects	1,200.00
Mandjoogordap Dreaming Total			1,900.00
Barmah Hats	432457	Hat Wide Brim Barmah Drover x50	1,631.30
Barmah Hats Total			1,631.30
Urbanstone	1091279 RI	Service Lid Concrete - Smart Street Mall	286.00
Urbanstone Total			286.00
Garrards Pty Ltd	PEI - 1066098	Vectoprime FG Larvicide 18kg x 120	33,739.20
Garrards Pty Ltd Total			33,739.20
ISubscribe Pty Ltd	47070	Magazine Subscriptions	1,616.80
ISubscribe Pty Ltd Total			1,616.80
M Labrow	JTM01	Journeys to Mandurah - Exh Portraits	2,100.00
M Labrow Total			2,100.00
Mr Swadeep Gupta	2023/24	Reimbursement: Phone 17/10/23 - 16/06/24	240.00
	2720841	Reimbursement: Broadband 27/09/23 -	630.00
Mr Swadeep Gupta Total			870.00
Mrs Kathleen Morfitt	62271848	CA Membership 2024/25	870.50
Mrs Kathleen Morfitt Total			870.50
Southpoint Star	SMCLS469590	Rego No: MH8953A	600.00
Southpoint Star Total			600.00
Castledine Gregory	6105	Legal Advice - T03-2024 Minor Building	3,643.20
Castledine Gregory Total			3,643.20
Automation Group Pty Ltd	SI-00355721	Waterwatch Live Subscription	1,056.00
Automation Group Pty Ltd Total			1,056.00
South Mandurah Tennis Club	2024.78	Blind Low Tennis Grant	212.70
South Mandurah Tennis Club Total			212.70
Port Bouvard Surf Life Saving Club	301	Junior Kitchen Workshop April 2024	250.00
Port Bouvard Surf Life Saving Club Total			250.00
Deputy Commissioner of Taxation	HELP 552	HELP 552 - Kelly M Shipway.	2,838.00
Deputy Commissioner of Taxation Total			2,838.00
Combined Rotary Clubs of Mandurah	2105824	Refund of bond	1,000.00
Combined Rotary Clubs of Mandurah Total			1,000.00
Oral History Western Australia Inc	MEMBERSHIP OHWA 19/06/2024	Membership Renewal	65.00
Oral History Western Australia Inc Total			65.00
Falcon Firebreaks	4362	Slashing	148.72
Falcon Firebreaks Total			148.72
Zipform	220248	Additional Waste Voucher Printing	797.54
Zipform Total			797.54
Managed System Services	9167	Monitor x2 - USB Dock x1	818.29
	9012	HPE DL20 Gen10+ 2LFF CTO Svr	6,984.99
	9014	16TB SATA 7.2K LFF LP 512E ISE HDD	2,336.29
	9147	10x Monitor	3,588.44
	9222	HPE Maintenance Renewal	45,175.05

Creditor	Invoice number	Narration	Total
Managed System Services	9166	HP Monitors and Docks	5,031.75
Managed System Services Total			63,934.81
West Coast Automotive Group Pty Ltd	11893136	Construction & Demolition Waste	105.60
West Coast Automotive Group Pty Ltd Total			105.60
Fuchs Lubricants (Australasia) Pty Ltd	92316537	Titan Cargo	7,511.26
Fuchs Lubricants (Australasia) Pty Ltd Total			7,511.26
Datafuel Financial Systems Pty Ltd	6657	Datafuel annual subscription 24/25	1,094.50
Datafuel Financial Systems Pty Ltd Total			1,094.50
Outback Imaging	AU-IN17468	Ezescan Extension	962.39
Outback Imaging Total			962.39
DS & CD White	24/232	50g Nature's Botanical Creme - NBC50 x50	454.50
DS & CD White Total			454.50
Ed Art Supplies	3572606	School Holiday Supplies	311.82
Ed Art Supplies Total			311.82
Mr Andrew Ginbey	2140587	Reimbursement: Building Surveyors	1,183.70
Mr Andrew Ginbey Total			1,183.70
WesTrac Pty Ltd	9765289	Assorted fittings	374.41
	9700251	Cutting Edge	1,124.51
	P19584508	New Blade Slides	972.82
	P19580311	New Blade Slides	972.82
WesTrac Pty Ltd Total			3,444.56
Theo James Kearing	28.5.2024	Welcome to Country - Citizenship	800.00
Theo James Kearing Total			800.00
Bridgestone Select Mandurah	59799	Replace 2x Tyres	1,797.95
	60501	Rego No: MH8935A	2,293.10
Bridgestone Select Mandurah Total			4,091.05
Mandurah Offshore Fishing & Sailing Club	576870	Hosting the 2024 MOFSC Easter Regatta	660.00
	580900	Breakfast for Liquor Accord	1,510.00
Mandurah Offshore Fishing & Sailing Club Total			2,170.00
Midalia Steel	67159524	Checker plate for BMX starting gate	981.02
Midalia Steel Total			981.02
Mandurah Mitsubishi	1443323	Rego No: MH1450C	36,384.95
	1443326	Rego No: MH0915C	38,658.15
	1444136	Rubber Floor Mats Mitsubishi Outlander	305.32
	1443321	Rego No: MH0918C	36,384.95
	1444266	Rubber floor mats and cargo line	448.33
	1443328	Rego No: MH0912C	36,384.95
	1443327	Rego No: MH0911C	36,384.95
	1443325	Rego No: MH0914C	36,384.95
	1443322	Rego No: MH0916C	37,918.15
	1443324	Rego No: MH0917C	38,858.15
Mandurah Mitsubishi Total			298,112.85
Tunnel Vision	67573	Estuary Place Foreshore Ablution - Sewer	1,320.00
	67562	Pump station maintenance	1,320.00
	67565	Pump station maintenance	1,320.00
	67569	Pump station maintenance	1,320.00
	67561	Pump station maintenance	1,320.00
	67566	Pump station maintenance	1,320.00
	67570	Pump station maintenance	1,320.00
	67567	Pump station maintenance	1,320.00
	67572	Pump station maintenance	1,320.00
Tunnel Vision Total			11,880.00
HP Financial Services	100001670381	Firm Term - July 2024	138.77
	100001649791	Firm Term - May 2024	138.77
	100001659337	Firm Term - June 2024	138.77
HP Financial Services Total			416.31
MM Electrical Merchandising	401474-697	Rope 6mmx400m 560kg x2	136.29
	409573-697	Linear Fluoro Lamp LPMD 28W	32.27
MM Electrical Merchandising Total			168.56
Open Office Pty Ltd	INO0H012441	Health Manager Maintenance	11,335.18
Open Office Pty Ltd Total			11,335.18
Aptella Pty Ltd	PSI-085136	Position Partners / Aptella - Grader	5,361.93
Aptella Pty Ltd Total			5,361.93
Nomos One Pty Ltd	8862	Subscription fee June 24 to May 2025 x12	20,064.00
Nomos One Pty Ltd Total			20,064.00
Mandurah City Yamaha KTM Motorcycle	158687	Mechanical Service	322.40
Mandurah City Yamaha KTM Motorcycle Total			322.40
Makin Homes Pty Ltd	25480	Refund: Overpayment on Invoice 52289.	27.00
Makin Homes Pty Ltd Total			27.00
Civic Legal	R030185	egal advice on a WHS matter	664.95
	512935	Legal advice on a WHS matter	4,029.96
Civic Legal Total			4,694.91
Susan Lee Edge	MAY 2024	CASM Gift Shop Sales - May 2024.	12.00
Susan Lee Edge Total			12.00
Commonwealth Bank of Australia (Council IQ)	CIQ001221	Council IQ Subscription	13,530.00
Commonwealth Bank of Australia (Council IQ) Total			13,530.00
Para Mobility	15054	Platypus Aquatic Chair 200KG x1	4,445.00
Para Mobility Total			4,445.00
United Forklift & Access Solutions	61A-110747	Equipment Hire - Scissor Lift	1,278.86
United Forklift & Access Solutions Total			1,278.86
Bullivants Pty Ltd	401386603	Onsite Inspection 31/05/2024	2,403.68
Bullivants Pty Ltd Total			2,403.68
The Stage Door Pty Ltd	REC1680	Secret Sounds of the City Drink Vouchers	600.00
	REC1677	Wine & Wander Venue Food Vouchers	1,375.00
The Stage Door Pty Ltd Total			1,975.00
Raeco	597108	Core Labels for DVDs, CDs & Audio Books	1,095.22
Raeco Total			1,095.22
Albury Enviro Bags	AEB24115	Standard Juco Market Bag x 500	2,739.00
	AEB24111	Home Library Service Bags x500	2,739.00
Albury Enviro Bags Total			5,478.00
Lynda Denise Harvey	28919	Bond Return: Cat Trap Hire.	130.00
Lynda Denise Harvey Total			130.00
Advanced Mine Performance Training Services P HR-00374		2 Day HR-B Synchromesh Course held on	1,700.00
Advanced Mine Performance Training Services Pty Ltd Total			1,700.00

Creditor	Invoice number	Narration	Total
NWI Group	104563	Weighbridge at Tims Thicket - Payment	123,376.00
NWI Group Total			123,376.00
Phase3 Landscape Construction Pty Ltd	6322	Eastern Foreshore - North and Central	528,578.04
Phase3 Landscape Construction Pty Ltd Total			528,578.04
Keesha Forrest	1	Bush medicine workshop - Naidoc SHP	450.00
Keesha Forrest Total			450.00
Scribblebark Design	20240509_1-COM	Facilitate Reconciliation Week Storytime	787.00
Scribblebark Design Total			787.00
Dieback Working Group Inc	115	DIG Conference Tickets x 12	2,712.00
Dieback Working Group Inc Total			2,712.00
David Jason Holmes	1157906	Reimbursement: USB Plug for 2nd Vehicle.	61.90
David Jason Holmes Total			61.90
Rasma Rusling	27662	Bond Return: Cat Trap Hire.	130.00
Rasma Rusling Total			130.00
RDP Enterprise Solutions	345	CALM Suicide Prevention Training	1,200.00
RDP Enterprise Solutions Total			1,200.00
Veronika Sajova	1062024	Photography Otherworlds launch	500.00
Veronika Sajova Total			500.00
Josephine Taylor	63	Love to Read Local Event	815.30
Josephine Taylor Total			815.30
Evolve WA	2060 E46FGYWM B7AJYQLB	Balance Amount for 3 x Community W/shops Assertive Communication Leading Others Cours	2,587.50 157.50 157.50
Evolve WA Total			2,902.50
Economic Development Australia Limited	MB-789685	Virtual Training July/August 2024	2,420.00
Economic Development Australia Limited Total			2,420.00
Mark Regan	4 5	Mobile Phone Video Editing Workshop Video Editing Workshop	875.00 3,250.00
Mark Regan Total			4,125.00
Rebecca Lange	30288	Reimbursement	1,001.25
Rebecca Lange Total			1,001.25
SRS Australia Pty Ltd	29776 29775	STARTING BLOCK "NO DIVE" 50m Lane Ropes x16	2,631.20 14,833.37
SRS Australia Pty Ltd Total			17,464.57
Total Marine Repairs	12928	Outboard Service - Honda 10hp	431.19
Total Marine Repairs Total			431.19
Granicus Australia Pty Ltd	184054	Workforce Single Sign-On License	2,656.50
Granicus Australia Pty Ltd Total			2,656.50
Dogs' Refuge Home (WA) Inc.	512220	Rescue of 15 Dogs	1,125.00
Dogs' Refuge Home (WA) Inc. Total			1,125.00
Dogs Behind Bars Rescue	20240610001	Rehoming of the following dog Trixie	75.00
Dogs Behind Bars Rescue Total			75.00
Julian Clavijo Soto	252	Fee for concept Eastern Foreshore art	1,980.00
Julian Clavijo Soto Total			1,980.00
Garmony Property Consultants	12231	Valuation	1,320.00
Garmony Property Consultants Total			1,320.00
Holly Stubbs	14	Love to Read Local Event	840.00
Holly Stubbs Total			840.00
Mobilio	2024103	Breakfast of Champions - Guest Speaker	1,000.00
Mobilio Total			1,000.00
Orikan Australia Pty Ltd	INV1005852	Software & Licence Support	20,782.30
Orikan Australia Pty Ltd Total			20,782.30
Hanna Instruments Pty Ltd	AU0046284-P	1 x Combo pH/Conductivity/TDS Tester	405.25
Hanna Instruments Pty Ltd Total			405.25
Erica Jen MacFarlane	27166	Bond Return: Cat Trap Hire.	130.00
Erica Jen MacFarlane Total			130.00
Tara Leigh O'Donnell	28637	Bond Return: Cat Trap Hire.	130.00
Tara Leigh O'Donnell Total			130.00
Golf WA	7301	Approved Grant - Golf WA	11,000.00
Golf WA Total			11,000.00
Oasis Coffee Co	OASIS 0001	Coffee Van for Cycling Event	250.00
Oasis Coffee Co Total			250.00
Tracey Dembo	10007	Love to Read Local School Visit	810.00
Tracey Dembo Total			810.00
EnvisionWare Australia Pty Ltd	AU-0053	Annual Maintenance	3,357.04
EnvisionWare Australia Pty Ltd Total			3,357.04
Ward & Ilsley Partners Pty Ltd	18782	Tourism WA Crab Fest Grant Acquittal 24	1,210.00
Ward & Ilsley Partners Pty Ltd Total			1,210.00
Snap Mandurah	F140-19218	Creative Symposium - Feedback cards	205.33
Snap Mandurah Total			205.33
Bibliotheca Australia Pty Ltd	AU05900 AU05839	Library Self Service and Maintenance: RFID Tags for Library stock	9,689.54 1,897.50
Bibliotheca Australia Pty Ltd Total			11,587.04
Mandurah Environmental & Heritage Group Inc	24006	Welfare for Wildlife bin sticker	3,200.00
Mandurah Environmental & Heritage Group Inc Total			3,200.00
Lions Club of Mandurah	3397	BBQ Services - Cycling Event	200.00
Lions Club of Mandurah Total			200.00
Citizens Advice Bureau of WA (Inc)	240502	Community Grant 2024	3,300.00
Citizens Advice Bureau of WA (Inc) Total			3,300.00
Alisha A Joynes	TRANSPERTH	Transperth Travel	20.32
Alisha A Joynes Total			20.32
Forestry Tools	31023	Natural Areas Equipment	4,091.00
Forestry Tools Total			4,091.00
David Janiec	776456573	Internet Reimbursement: 23/08/23 -	1,042.75
David Janiec Total			1,042.75
Paella on the Move	8733	Catering Deposit - Depot Mid Year	110.00
Paella on the Move Total			110.00
Chris Britza	MAY 2024	CASM Gift Shop Sales - May 2024.	56.00
Chris Britza Total			56.00
Lucy Gray	MAY 2024	CASM Gift Shop Sales - May 2024.	48.00
Lucy Gray Total			48.00
McKynlee Grace Stewart	4	Yoga Class 30/05/24	87.50
McKynlee Grace Stewart Total			87.50
Newground Water Services Pty Ltd	1176179	Water Supply and Irrigation	28,037.22

Creditor	Invoice number	Narration	Total
Newground Water Services Pty Ltd	1181464	Mandurah East Port - Claim 2.	112,685.95
Newground Water Services Pty Ltd Total			140,723.17
PSQ Group	14518	Proofpoint Security Awareness Platform	48,227.72
PSQ Group Total			48,227.72
Aquamonix Pty Limited	75538	T26-2024 Progress Payments 1 & 2	176,000.00
Aquamonix Pty Limited Total			176,000.00
Aqua Attack Drilling & Reticulation Services	1287	Production Bore Drilling - Bortolo Oval	32,866.90
	1288	Oval Bore Drilling	33,167.20
Aqua Attack Drilling & Reticulation Services Total			66,034.10
Rise Walk and Shine	2024001	Community Grant Funding	2,790.92
Rise Walk and Shine Total			2,790.92
Kevin Green Real Estate - Strata	CN16726	Refund: 15 Creery Street - Overpayment.	83.00
Kevin Green Real Estate - Strata Total			83.00
National Tyre & Wheel Pty Ltd	I8000001806	Truck Tyres	3,851.80
National Tyre & Wheel Pty Ltd Total			3,851.80
The Bridge Garden Bar & Restaurant	190	Wine and Wander Reimbursement	1,375.00
The Bridge Garden Bar & Restaurant Total			1,375.00
LPD Surveys	3102	Lot 924 (#71) Dandaragan Drive - Job No:	1,971.09
LPD Surveys Total			1,971.09
Road Specialist Australia Pty Ltd	8284	Emulsion Lance	644.60
Road Specialist Australia Pty Ltd Total			644.60
Stott Hoare	193884	HP 6N6E9AA E24 G5 monitors x85	20,476.50
Stott Hoare Total			20,476.50
The Human Connection	339	Governance Workshop for Residents Assoc	1,738.00
The Human Connection Total			1,738.00
City of Canning	9144	Long Service Leave Portability	1,269.10
City of Canning Total			1,269.10
Matrix WA Pty Ltd	126	Wine and Wander Reimbursement	1,375.00
Matrix WA Pty Ltd Total			1,375.00
Lakelands Community Garden Inc.	11	Food for Thought Venue Hire	100.00
Lakelands Community Garden Inc. Total			100.00
Narelle Hodges	4312	Reimbursement: IMU Smart Rider Top-up	20.00
Narelle Hodges Total			20.00
Creating Communities Australia Ltd	2052667	Refund of bond	500.00
Creating Communities Australia Ltd Total			500.00
Karen Ann Whittle-Herbert	COM2024-05	Writers in the Library author appearance	480.80
Karen Ann Whittle-Herbert Total			480.80
Jade Creevey	11116940071	Reimbursement - Tea, Coffee, Biscuits	31.90
Jade Creevey Total			31.90
Mark Kelly	WIZZ39	Dealing with Difficult/Aggressive	4,158.00
	WIZZ38	Course Delivery 12/06/24 - Dealing with	4,158.00
Mark Kelly Total			8,316.00
Fiona Allen	13251819	Refund - Assorted Items - Kmart	192.00
	REFUNDS	Refund - Assorted Items	247.92
Fiona Allen Total			439.92
Total Chlorine Solutions	116	Chlorine Operator Training- x4	2,420.00
Total Chlorine Solutions Total			2,420.00
The Royal Automobile Club of WA Inc	40240	Annual Service of RAC Electric Highway	856.50
The Royal Automobile Club of WA Inc Total			856.50
Jerome Jerome Pty Ltd	258	Mandurah Museum Mural Repair	3,300.00
Jerome Jerome Pty Ltd Total			3,300.00
Archae-aus Pty Ltd	5020	Archeological Dig - Halls Cottage	27,343.25
Archae-aus Pty Ltd Total			27,343.25
RMIT Online Pty Ltd	100166538	Develop AI Strategy online course	1,600.00
RMIT Online Pty Ltd Total			1,600.00
Kelly Canby Flowers	187	Love to Read Local Event	744.20
Kelly Canby Flowers Total			744.20
Easybeatz Inclusive Incorporated	10000	EasyBeatz Community Grant 2024	2,000.00
Easybeatz Inclusive Incorporated Total			2,000.00
Julia Lawrinson	13/06/2024	Love to Read Local Event	509.60
Julia Lawrinson Total			509.60
Murdoch University	CI-0004677	Mandurah Dolphin Research Partnership	22,000.00
Murdoch University Total			22,000.00
Down to Earth Training	40900	Billy Dower Youth Centre- Job Connector	990.00
	40970	Billy Dower Youth Centre- Job Connectors	1,100.00
Down to Earth Training Total			2,090.00
Sonic Healthplus Pty Ltd	3292021	Annual Flu Shots	5,111.37
Sonic Healthplus Pty Ltd Total			5,111.37
Acrodyne Pty Ltd	2333446	Annual Flow Meter Verification & Report	660.00
Acrodyne Pty Ltd Total			660.00
Information Proficiency	3372	Kodak Software Assurance	10,340.00
Information Proficiency Total			10,340.00
Alana Suzanne Grant	TT 2024	Artist Talk - Other Worlds	300.00
Alana Suzanne Grant Total			300.00
David John Bowen	17270	Bond Return: Cat Trap Hire.	130.00
David John Bowen Total			130.00
Bee Free Mobility	4202	Beach Walker (Beach Wheels Rollator)	2,460.00
Bee Free Mobility Total			2,460.00
Staffy and Bully Breed Rescue Inc	2796	Rescue of 15 Dogs	1,125.00
Staffy and Bully Breed Rescue Inc Total			1,125.00
Peel Region Orchid Society Inc WA	1	Community Grant	1,020.00
Peel Region Orchid Society Inc WA Total			1,020.00
The Trustee for The Tempestt Family Trut	4176	Concept Eastern Foreshore toilet block	1,980.00
The Trustee for The Tempestt Family Trut Total			1,980.00
Janali & Co Pty Ltd	14	Consultant Fee- Homelessness Action Plan	9,592.00
Janali & Co Pty Ltd Total			9,592.00
Bouvard Water Bores	2936	Lakes Road Monitoring Bores x 2	3,300.00
	2935	Cooper St Monitoring Bore	1,650.00
Bouvard Water Bores Total			4,950.00
Evolve Talent Pty Ltd	212130	Parks General Hand W/E: 16/06/2024	2,418.85
	211637	Labour Hire W/E: 09/06/2024	1,935.08
Evolve Talent Pty Ltd Total			4,353.93
Rikki's Auto Electrics Pty Ltd	1559	Installed 12v system at Marina gatehouse	1,452.00
Rikki's Auto Electrics Pty Ltd Total			1,452.00

Creditor	Invoice number	Narration	Total
Braille Tactile Signs Australia	BTS 58462	Braille sign for beach wheelchair space	537.90
Braille Tactile Signs Australia Total			537.90
Marc James Bristow-Stagg	27661	Bond Return: Cat Trap Hire.	130.00
Marc James Bristow-Stagg Total			130.00
Sharni Marie Savage	28905	Bond Return: Cat Trap Hire.	130.00
Sharni Marie Savage Total			130.00
Debra May Bucci	30707	Bond Return: Cat Trap Hire.	130.00
Debra May Bucci Total			130.00
Mobile MOUSe	15719	Time Management in Outlook	295.00
	15657	Excel Essentials Onsite Course 25/07/24	2,875.00
Mobile MOUSe Total			3,170.00
Scope Training	5238	Diploma of Project Management	2,500.00
Scope Training Total			2,500.00
Sports Turf Association (WA) Inc.	230	STAWA Group of 4 Membership 2024	350.00
Sports Turf Association (WA) Inc. Total			350.00
Falcon Community Menshed Incorporated	92	Falcon Menshed - Street Library	275.00
	91	Falcon Menshed - Portmarnock Grow Free	935.00
Falcon Community Menshed Incorporated Total			1,210.00
The Trustee for Smith Family Trust	351	Personal Mentoring Program	1,650.00
	352	Coaching and Mentoring	3,025.00
The Trustee for Smith Family Trust Total			4,675.00
Ashleigh Clark	RC26858763	Reimbursement - CPD Online Course	116.44
	INVAU62290989	CA Membership 24/25	870.50
	CSAU27993	CPD Online Course	288.00
	1350905	Reimbursement: Coffees for Staff Meeting	62.51
Ashleigh Clark Total			1,337.45
Bark Environmental	IV339	Boot cleaning stations	1,265.00
Bark Environmental Total			1,265.00
Faircloth McNair & Associates Pty Ltd	85	Updated COI Cost Benefit Analysis	10,890.00
Faircloth McNair & Associates Pty Ltd Total			10,890.00
Australian Childhood Foundation	3534	Child Safety and Wellbeing Policy	4,290.00
Australian Childhood Foundation Total			4,290.00
Noble Shore Pty Ltd	6070	WHS Independent	3,575.00
Noble Shore Pty Ltd Total			3,575.00
Mandurah Rod and Custom Club Inc	036	Community Event Support Grant 2023/2024.	773.00
Mandurah Rod and Custom Club Inc Total			773.00
Venessa Michelle Thelan	25931	Bond Return: Cat Trap Hire.	130.00
Venessa Michelle Thelan Total			130.00
McLaren Vale Motel and Apartments	179596	DMCK Accommodation SA	558.00
McLaren Vale Motel and Apartments Total			558.00
West Coast Firebreaks and Vegetation Control	4359	Bushfire Clearance Works - 8 Forward	777.68
West Coast Firebreaks and Vegetation Control Total			777.68
Clayton's Auto Centre	26728	Bond Return: Hire of Main Hall at	1,550.00
Clayton's Auto Centre Total			1,550.00
Kayelene Kerr	1292	Community Workshop	922.10
Kayelene Kerr Total			922.10
Shape Urban Pty Ltd	SH000465	Southern Beaches Coastal Hazard Risk MGT	19,360.00
Shape Urban Pty Ltd Total			19,360.00
Suzan Vorm Lees	1766935	Reimbursement	85.85
Suzan Vorm Lees Total			85.85
Town of Bassendean	19968	RYDE Database Management	1,817.50
Town of Bassendean Total			1,817.50
The Brady Family Trust	284267	Total Team Building - Level Up	4,085.00
The Brady Family Trust Total			4,085.00
Caron Michelle Stewart	11591	Reimbursement: Postage costs to send	111.75
Caron Michelle Stewart Total			111.75
Elite Compliance Pty Ltd	7182	Facilities Access Audit Project	4,400.00
Elite Compliance Pty Ltd Total			4,400.00
CycleSense = Excellence	731	Celebrating Cycling in Mandurah	1,430.00
CycleSense = Excellence Total			1,430.00
Sarah Greenwood	520011005	Reimbursement	51.92
Sarah Greenwood Total			51.92
LGC Equipment Hire	17111	Skid Portable Toilets - Peel Street	1,218.25
LGC Equipment Hire Total			1,218.25
Barefaced Stories Pty Ltd	58	Journeys to Mandurah - Studio recordings	3,201.00
Barefaced Stories Pty Ltd Total			3,201.00
James Aaron Nicholson	22580	Bond Return: Cat Trap Hire.	130.00
James Aaron Nicholson Total			130.00
Aerometrex Limited	28874	MetroMap 2D Enterprise Plan	27,500.00
Aerometrex Limited Total			27,500.00
Grand Total			13,422,667.39

**Promaster Purchasing Card Transactions
As at the 31st May 2024**

Corporate Credit Card Transactions for May 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
CORP COMMUNICATIONS	WWW.STACKADAPT.COM	1/05/2024	Integrated Transport Strategy	124.59
CORP COMMUNICATIONS	FORMSTACK, LLC	18/05/2024	Formstack monthly subscription	185.84
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/05/2024	Formstack international fee	4.65
CORP COMMUNICATIONS	WWW.STACKADAPT.COM	15/05/2024	Programmatic advertising Integ	125.92
CORP COMMUNICATIONS	WWW.STACKADAPT.COM	8/05/2024	Programmatic advertising Integ	435.18
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	Waterways Master Plan	461.97
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	Nature Play in the Park	25.59
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	All Abilities Keith Holmes	0.87
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	Volunteer Magnet	43.90
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	Celebrating Karinga Road	1.70
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	National Reconciliation Week	47.66
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	Green Waste Collections 1-3	85.66
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	Social Media Secrets	5.29
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	National Simultaneous Storytim	20.49
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	Bowerbird Blues	21.04
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	Event: National Reconciliation	15.06
CORP COMMUNICATIONS	FACEBK *MAGLSZTF22	18/05/2024	Event: National Simultaneous	20.77
CORP COMMUNICATIONS	WANEWSDTI	25/05/2024	WA News June 2024	28.00
CORP COMMUNICATIONS	Teds Camera Stores	9/05/2024	Nanlite Lumipad	529.95
CORP COMMUNICATIONS	BIGW ONLINE	9/05/2024	Rode Wireless	589.00
CORP COMMUNICATIONS	VIDEOPRO PTY LTD	9/05/2024	IKAN PROMPTER	1,518.00
CORP COMMUNICATIONS	CameraHouse Online	9/05/2024	Rode SC2 Cable	29.90
CORP COMMUNICATIONS	SurveyMonkeyCore	7/05/2024	Survey Monkey annual subscript	1,104.00
RECREATION CENTRE	BUNNINGS 314000	2/05/2024	4 x Trestle Tables	276.00
RECREATION CENTRE	SLIMLINE WAREHOUSE D	2/05/2024	Barrier Poles	1,213.44
RECREATION CENTRE	BUNNINGS 314000	4/05/2024	Cord	5.60
RECREATION CENTRE	BUNNINGS 467000	9/05/2024	Storage & Cleaner	178.08
RECREATION CENTRE	CPP Convention Centre	8/05/2024	Carparking Convention Centre	21.20
RECREATION CENTRE	PRIORITY FIRST AID	14/05/2024	Defibrillator Batteries x 3	898.75
RECREATION CENTRE	BUNNINGS 467000	29/05/2024	Rubber Mats & Bins	327.94
RECREATION CENTRE	BUNNINGS 467000	3/05/2024	Swim Platforms repairs	289.61
RECREATION CENTRE	BUNNINGS 314000	7/05/2024	Duct Tape and WD40	101.52
RECREATION CENTRE	TERRYWHITE CHEMMART	13/05/2024	Epi Pens for MARC	294.00
RECREATION CENTRE	BUNNINGS 314000	23/05/2024	storag containers and battery	107.98
ENVIRONMENT OFFICER	WOOLWORTHS 4351	6/05/2024	Items for Uniform Recycling	9.00
ADMIN OFFICER	COLES 0257	22/05/2024	BNE Team Breakfast	198.81
ADMIN OFFICER	COLES 0257	22/05/2024	BNE Team Breakfast	10.00
ADMIN OFFICER	OLD BRIDGE IGA	24/05/2024	MEAG Morning Tea 24/5	4.12
ADMIN OFFICER	OLD BRIDGE IGA	24/05/2024	MEAG Morning Tea 24/5	1.65
ADMIN OFFICER	OLD BRIDGE IGA	24/05/2024	MEAG Morning Tea 24/5	4.12
OPERATION CENTRE	WOOLWORTHS 4395	9/05/2024	Bereavement Flowers	40.00
OPERATION CENTRE	OFFICEWORKS 0614	13/05/2024	A23 Batteries for Ops Fobs	16.00
OPERATION CENTRE	OFFICEWORKS 0614	13/05/2024	Bag-City Works Call Out Phone	22.00
OPERATION CENTRE	NEWSXPRESS SILVERSANDS	21/05/2024	Leaving Card	14.99
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	9/05/2024	MARC Name Badges	202.60
RECREATION CENTRE	OFFICEWORKS	28/05/2024	MARC Stationery	582.61
PEOPLE & CULTURE	AUST WIDE FIRST AID	15/05/2024	First Aid Course	99.00
PEOPLE & CULTURE	WOOLWORTHS 4340	22/05/2024	25 Years Service Gift Voucher	500.00
LIBRARY & HERITAGE	SPOTLIGHT 104	1/05/2024	Made by Me program	40.00
LIBRARY & HERITAGE	Dominos Estore Mandura	3/05/2024	Tech Tea Program Light Lunch	10.29
LIBRARY & HERITAGE	Dominos Estore Mandura	3/05/2024	Tech Tea Program Light Lunch	25.71
LIBRARY & HERITAGE	Dominos Erskine	17/05/2024	Tech Tea Prog Light Lunch	6.80
LIBRARY & HERITAGE	Dominos Erskine	17/05/2024	Tech Tea Prog Light Lunch	23.81
LIBRARY & HERITAGE	ALDI STORES - MANDURAH	16/05/2024	Milk	3.19
LIBRARY & HERITAGE	OFFICEWORKS	27/05/2024	Urn	100.07
LIBRARY & HERITAGE	Dominos Estore Mandura	24/05/2024	Tech Tea Program Light Lunch	6.55
LIBRARY & HERITAGE	Dominos Estore Mandura	24/05/2024	Tech Tea Program Light Lunch	29.45
RECREATION CENTRE	OFFICEWORKS 0614	3/05/2024	Lamp for Memberships desk	45.66
RECREATION CENTRE	POST MANDURAH EAST POS	15/05/2024	2 Working with Children Check	174.00
RECREATION CENTRE	OFFICEWORKS 0614	14/05/2024	OFFICEWORKS 0614 MANDURAH AUS AUS	94.84
ARTS CULTURE	CONTEMPORARY ART	1/05/2024	Card studio residence artist	4.00
ARTS CULTURE	MANDURAH SENIORS	13/05/2024	Volunteer m/tea exhib deinstal	2.00
ARTS CULTURE	MANDURAH SENIORS	13/05/2024	Volunteer m/tea exhib deinstal	8.00
ARTS CULTURE	MANDURAH SENIORS	29/05/2024	Vol MTea - Exhib installation	3.00
ARTS CULTURE	MANDURAH SENIORS	29/05/2024	Vol MTea - Exhib installation	15.00
LIBRARY & HERITAGE	EVENT LISTING FEE	8/05/2024	Eventbrite	9.99
LIBRARY & HERITAGE	EVENT LISTING FEE	8/05/2024	Eventbrite Booking	9.99
LIBRARY & HERITAGE	EVENT LISTING FEE	8/05/2024	Eventbrite Booking	9.99
LIBRARY & HERITAGE	WOOLWORTHS 4351	21/05/2024	MTea National Simultaneous Sto	29.50
LIBRARY & HERITAGE	WOOLWORTHS 4351	21/05/2024	MTea National Simultaneous Sto	2.95
LIBRARY & HERITAGE	KMART 1088	21/05/2024	Nat. Simultaneous Storytime	9.00
LIBRARY & HERITAGE	WOOLWORTHS 4395	22/05/2024	Rhymetime Morning Tea	20.00
LIBRARY & HERITAGE	EVENT LISTING FEE	22/05/2024	Eventbrite Booking	9.99
LIBRARY & HERITAGE	EVENT LISTING FEE	22/05/2024	Eventbrite Booking	9.99
LIBRARY & HERITAGE	EVENT LISTING FEE	22/05/2024	Eventbrite Booking	9.99
LIBRARY & HERITAGE	EVENT LISTING FEE	22/05/2024	Eventbrite Booking	9.99
LIBRARY & HERITAGE	LAKERS NEWS	1/05/2024	Newspapers 24/3/2024-27/4/2024	337.50
LIBRARY & HERITAGE	COLES 4796	4/05/2024	Daily Newspaper 4/5/2024	3.50
LIBRARY & HERITAGE	COLES 4796	1/05/2024	Cotton Balls for craft	11.40
LIBRARY & HERITAGE	KMART 1257	22/05/2024	Materials for Storytime Craft	15.50
LIBRARY & HERITAGE	MuffinBreak Lakelands	22/05/2024	Muffins Storytime Morning Tea	5.00
LIBRARY & HERITAGE	MuffinBreak Lakelands	22/05/2024	Muffins Storytime Morning Tea	105.00
LIBRARY & HERITAGE	COLES 4796	16/05/2024	Milk	22.00
LIBRARY & HERITAGE	COLES 4796	16/05/2024	Salt - Salt Painting Activity	2.70
LIBRARY & HERITAGE	ALDI STORES - LAKELAND	10/05/2024	Flowers for Mother's Day Craft	8.04
LIBRARY & HERITAGE	ALDI STORES - LAKELAND	10/05/2024	Flowers for Mother's Day Craft	8.04
LIBRARY & HERITAGE	Lakelands Fresh	14/05/2024	Get Well Gift	50.50
LIBRARY & HERITAGE	EVENT LISTING FEE	24/05/2024	Eventbrite Event Listing Fee	9.99
LIBRARY & HERITAGE	KMART 1257	28/05/2024	Nature Play -Watercolour Paint	3.00

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

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
LIBRARY & HERITAGE	ALDI STORES - LAKELAND	29/05/2024	Dishwasher Tablets	12.64
LIBRARY & HERITAGE	EVENT LISTING FEE	30/05/2024	Eventbrite-Fee Listing	9.99
EVENTS	TOURISMCOUN	3/05/2024	State Budget Tourism Review Br	285.00
EVENTS	GRAND HOTEL MANAGEMENT	15/05/2024	Tourism Breakfast Parking	15.00
EVENTS	TOURISM COUNCIL WA	2/05/2024	Award Submissions	550.00
EVENTS	MUSIC FORCE	28/05/2024	Prize Battle of the bands winn	500.00
SYSTEMS PROJECT OFF.	4Cabling	2/05/2024	Monitor Ceiling Bracket	81.02
SYSTEMS PROJECT OFF.	TNT EXPRESS	7/05/2024	Postage for Projector	103.01
SYSTEMS PROJECT OFF.	BUNNINGS 314000	10/05/2024	Cable and Terminals	39.51
SYSTEMS PROJECT OFF.	Wireless 1	10/05/2024	U6-Pro Access Point	291.56
SYSTEMS PROJECT OFF.	UBWH AUSTRALIA	10/05/2024	USW-ULTRA for Marina	218.68
SYSTEMS PROJECT OFF.	DIGICERT	7/05/2024	Webmail Certificate 3 years	1,271.57
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	7/05/2024	Int'l Trans Fee DIGICERT	31.79
SYSTEMS PROJECT OFF.	UBWH AUSTRALIA	15/05/2024	Replacement AC power Module	163.76
SYSTEMS PROJECT OFF.	DIGICERT	1/05/2024	website certificate for health	269.89
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	1/05/2024	digicert Int'l fee	6.75
SYSTEMS PROJECT OFF.	OPENVPN SUBSCRIPTION	13/05/2024	IOT VPN Software	6,380.07
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	13/05/2024	Int'l transaction fee openvpn	159.50
CEO EXECUTIVE ASSIST	WOOLWORTHS 4340	3/05/2024	Kettle -Mh Business Centre	20.00
CEO EXECUTIVE ASSIST	VIRGIN AU	1/05/2024	Flight for CEO - Conference	668.38
CEO EXECUTIVE ASSIST	OFFICEWORKS 0614	15/05/2024	Laminate pouches	19.98
OPERATION CENTRE	BUNNINGS 467000	3/05/2024	Safety Construction Caps	46.36
OPERATION CENTRE	Muzz Buzz Mandurah	16/05/2024	Staff Awards x 4 Vouchers	40.62
OPERATION CENTRE	Muzz Buzz Mandurah	8/05/2024	Staff Awards x 10 Vouchers	101.54
OPERATION CENTRE	WOOLWORTHS 4395	7/05/2024	City Fleet - Team Breakfast	48.89
OPERATION CENTRE	WOOLWORTHS 4395	7/05/2024	City Fleet - Team Breakfast	0.09
OPERATION CENTRE	KMART 1244	23/05/2024	Sandwich Toaster - Ops Kitchen	35.00
SENIORS & COMMUNITY	Jaycar - Mandurah	2/05/2024	Disco lighting lamps	89.90
SENIORS & COMMUNITY	TEMU.COM	5/05/2024	Artificial Flowers - WEAAD	41.92
SENIORS & COMMUNITY	TEMU.COM	5/05/2024	Purple Placements	41.44
SENIORS & COMMUNITY	COLES 0362	6/05/2024	Chocolates Mothers day giveawa	31.00
SENIORS & COMMUNITY	RED DOT STORES	8/05/2024	Decorations Foil WEAAD event	20.50
SENIORS & COMMUNITY	SPOTLIGHT 104	9/05/2024	Felt Needles Seniors activity	63.00
SENIORS & COMMUNITY	SQ *LEXICON ARTWORK	9/05/2024	WEAAD Purple Ribbons	107.36
SENIORS & COMMUNITY	KMART 1088	15/05/2024	Glass Plastic containers	16.00
SENIORS & COMMUNITY	OFFICEWORKS 0614	24/05/2024	Labels pens tape notebooks	64.55
SENIORS & COMMUNITY	WOOLWORTHS 4340	24/05/2024	Milk Seniors Centre Dining	12.40
SENIORS & COMMUNITY	TEMU.COM	30/05/2024	Pink Table Runners Seniors Cen	106.05
SENIORS & COMMUNITY	TEMU.COM	30/05/2024	Xmas Flowers Seniors Cen	5.61
SENIORS & COMMUNITY	TEMU.COM	30/05/2024	Xmas flowers Seniors Cen	5.61
SENIORS & COMMUNITY	TEMU.COM	30/05/2024	Xmas Flowers Seniors Cen	5.61
SENIORS & COMMUNITY	BUNNINGS 467000	30/05/2024	Plant Prizes for Quiz	50.82
EMG MGMT OFF	TELSTRA PAYBYPHONE	20/05/2024	Mobile 2 May - 1 June	37.44
EMG MGMT OFF	TELSTRA PAYBYPHONE	20/05/2024	Telstra Tablets- 7/5 - 6/6	92.72
RECREATION CENTRE	BUNNINGS 314000	15/05/2024	cleaning products and non slip	47.98
RECREATION CENTRE	ALDI STORES - MANDURAH	15/05/2024	heaters for reception	410.01
RECREATION CENTRE	BUNNINGS 314000	17/05/2024	Rubber non slip mats	320.31
RECREATION CENTRE	WOOLWORTHS 4351	22/05/2024	Chocolates for staff recogniti	66.00
RECREATION CENTRE	PAYPAL *SOLO2PTYLTD	22/05/2024	30 aqua belts for classes	775.45
RECREATION CENTRE	AUST WIDE FIRST AID	23/05/2024	Australian wide first aid	99.00
RECREATION CENTRE	AUST WIDE FIRST AID	23/05/2024	Australian wide first aid	99.00
RECREATION CENTRE	Jaycar - Mandurah	27/05/2024	2 x flashing party lights	47.90
RECREATION CENTRE	OFFICEWORKS 0614	27/05/2024	2 x packets of batteries	50.00
RECREATION CENTRE	WOOLWORTHS 4395	27/05/2024	Flowers for Customer	38.00
RECREATION CENTRE	WWW.PILOXING-STORE.COM	22/05/2024	Piloxing - bands - booty class	530.05
RECREATION CENTRE	INTNL TRANSACTION FEE	22/05/2024	Int'l fee for Piloxing	13.25
ARTS CULTURE	COLES 4796	11/05/2024	Catering POS debrief session	6.61
ARTS CULTURE	COLES 4796	11/05/2024	Catering POS debrief session	39.64
YOUTH DEVELOPMENT	COLES ONLINE	6/05/2024	Food for Drop In Coles 6/5/24	257.40
YOUTH DEVELOPMENT	COLES ONLINE	6/05/2024	Food for Drop In Coles 6/5/24	273.86
YOUTH DEVELOPMENT	COLES ONLINE	14/05/2024	Food for Drop In Coles 14/5/24	156.64
YOUTH DEVELOPMENT	COLES ONLINE	14/05/2024	Food for Drop In Coles 14/5/24	287.76
YOUTH DEVELOPMENT	COLES 0311	6/05/2024	YY Deadly Chef Koolinga progra	17.50
YOUTH DEVELOPMENT	COLES 0311	6/05/2024	YY Deadly Chef Koolinga progra	4.50
YOUTH DEVELOPMENT	GILBERT & SONS FRESH M	13/05/2024	young yorgas dinner	76.78
YOUTH DEVELOPMENT	GILBERT & SONS FRESH M	13/05/2024	young yorgas dinner	112.02
YOUTH DEVELOPMENT	SUPER CHEAP AUTO	6/05/2024	YY Deadly Chef Koolinga progra	28.47
YOUTH DEVELOPMENT	WOOLWORTHS 4782	6/05/2024	YY Deadly Chef Koolinga progra	33.00
YOUTH DEVELOPMENT	WOOLWORTHS 4782	6/05/2024	YY Deadly Chef Koolinga progra	223.04
YOUTH DEVELOPMENT	BUNNINGS 467000	15/05/2024	Battery for Blower- basketball	189.00
YOUTH DEVELOPMENT	COLES 0311	8/05/2024	Food for Drop In Coles 8/5/24	6.82
YOUTH DEVELOPMENT	COLES 0311	8/05/2024	Food for Drop In Coles 8/5/24	19.28
YOUTH DEVELOPMENT	COLES 4796	8/05/2024	Food for Drop In Coles 8/5/24	0.22
YOUTH DEVELOPMENT	COLES 4796	8/05/2024	Food for Drop In Coles 8/5/24	25.83
YOUTH DEVELOPMENT	WOOLWORTHS 4782	20/05/2024	Deadly chef program YY	309.79
YOUTH DEVELOPMENT	COLES 0311	27/05/2024	Deadly chef program YY	42.24
YOUTH DEVELOPMENT	COLES 0311	27/05/2024	Deadly chef program YY	77.17
YOUTH DEVELOPMENT	COLES ONLINE	21/05/2024	Food for Drop In Coles 21/5/24	107.69
YOUTH DEVELOPMENT	COLES ONLINE	21/05/2024	Food for Drop In Coles 21/5/24	311.38
YOUTH DEVELOPMENT	COLES ONLINE	27/05/2024	Food for Drop In Coles 27/5/24	247.06
YOUTH DEVELOPMENT	COLES ONLINE	27/05/2024	Food for Drop In Coles 27/5/24	296.91
YOUTH DEVELOPMENT	BIG W 0449	29/05/2024	Games, cards, balls sport	590.00
YOUTH DEVELOPMENT	AUST WIDE FIRST AID	30/05/2024	First Aid course 2x staff	198.00
YOUTH DEVELOPMENT	AUST WIDE FIRST AID	30/05/2024	First Aid course 1x staff	99.00
LIBRARY & HERITAGE	POST FALCON LPO	15/05/2024	Postage - processing material	14.50
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans	10.60
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans	10.60
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans	10.60
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans	10.60
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans x 1	10.60
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans	10.60

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

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans	14.50
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans	14.50
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary loans	14.50
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans	14.50
LIBRARY & HERITAGE	POST FALCON LPO	2/05/2024	Postage Interlibrary Loans	14.50
LIBRARY & HERITAGE	FAIRFAX SUBSCRIPTIONS	20/05/2024	AFR Online subscription	32.49
LIBRARY & HERITAGE	FAIRFAX NEWSPAPERS	29/05/2024	Refund for cancelled subs AFR	-
ARTS CULTURE	SQ *WOTSO MAN	1/05/2024	Venue hire - POS Debrief	387.50
ARTS CULTURE	EVENT LISTING FEE	2/05/2024	Talking About Explicit Content	9.99
ARTS CULTURE	FACEBK*	14/05/2024	Peel Open Studios Ad Campaign	43.99
ARTS CULTURE	EVENT LISTING FEE	14/05/2024	Eventbrite fee - Wine & Wander	24.99
SD ADMIN	COLES 0348	7/05/2024	Staff Award	50.00
SD ADMIN	COLES 0362	16/05/2024	New Baby Gift Card	50.00
SD ADMIN	OFFICEWORKS 0614	17/05/2024	Stationery Officeworks 17/5/24	106.13
TECHNICAL SERVICES	ST JOHN AMBULANCE AUST	1/05/2024	Training -CPR Refresher	65.00
TECHNICAL SERVICES	BCF MANDURAH	2/05/2024	Years of Service Gift Voucher	150.00
TECHNICAL SERVICES	COLES 0311	2/05/2024	Years of Service Gift Voucher	250.00
TECHNICAL SERVICES	Best Price Variety St	2/05/2024	Cards for B&NE	46.00
TECHNICAL SERVICES	OFFICEWORKS 0614	2/05/2024	Headphones - Projects	49.00
TECHNICAL SERVICES	OFFICEWORKS 0614	2/05/2024	Headphones - Development	10.00
TECHNICAL SERVICES	DWER - WATER	6/05/2024	Clearing Permit App 4 Thisbe D	400.00
TECHNICAL SERVICES	DEPARTMENT OF TRANSPOR	13/05/2024	Jetty Licence Jetty 5293	46.45
TECHNICAL SERVICES	DEPARTMENT OF TRANSPOR	13/05/2024	Jetty Licence Jetty 2314	46.45
TECHNICAL SERVICES	BUNNINGNS 467000	17/05/2024	Compassionate Gift	50.00
MAYOR & COUNCILLORS	Woolworths Online	6/05/2024	OMAC office cleaning supplies	3.40
MAYOR & COUNCILLORS	Woolworths Online	6/05/2024	EM Pantry Supplies	54.00
MAYOR & COUNCILLORS	Woolworths Online	6/05/2024	EM Pantry Supplies	6.00
MAYOR & COUNCILLORS	Woolworths Online	6/05/2024	Civic Event - AUS day honours	21.66
MAYOR & COUNCILLORS	Woolworths Online	6/05/2024	Civic Event - AUS day honours	21.66
MAYOR & COUNCILLORS	Woolworths Online	6/05/2024	Civic Event - AUS day honours	245.48
MAYOR & COUNCILLORS	LS BLACK STUMP GALLER	3/05/2024	AUS Day Honours Gifts x 3	120.00
MAYOR & COUNCILLORS	EB *Budget Lunch with	6/05/2024	Budget Lunch with Premier	40.00
MAYOR & COUNCILLORS	EB *Budget Lunch with	9/05/2024	Budget lunch with Premier	40.00
MAYOR & COUNCILLORS	BP SILVER SANDS 1993	8/05/2024	Civic event - Aus Day Honours	0.90
MAYOR & COUNCILLORS	BP SILVER SANDS 1993	8/05/2024	Civic event - Aus Day Honours	0.90
MAYOR & COUNCILLORS	BP SILVER SANDS 1993	8/05/2024	Civic event - Aus Day Honours	10.20
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	14/05/2024	Briefing 20240514 catering	25.98
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	14/05/2024	Briefing 20240514 catering	8.00
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	14/05/2024	Briefing 20240514 catering	16.82
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	14/05/2024	Briefing 20240514 catering	5.17
MAYOR & COUNCILLORS	The Trustee for Sahil	14/05/2024	Briefing 20240514 catering	466.26
MAYOR & COUNCILLORS	The Trustee for Sahil	14/05/2024	Briefing 20240514 catering	143.47
MAYOR & COUNCILLORS	OFFICEWORKS	22/05/2024	OMAC Office stationary	100.85
MAYOR & COUNCILLORS	OFFICEWORKS	22/05/2024	OMAC Office Equipment	105.13
MAYOR & COUNCILLORS	COLES ONLINE	22/05/2024	ACC 20240523 beverages	2.39
MAYOR & COUNCILLORS	COLES ONLINE	22/05/2024	ACC 20240523 beverages	7.16
MAYOR & COUNCILLORS	COLES ONLINE	22/05/2024	ACC 20240523 beverages	181.45
MAYOR & COUNCILLORS	COLES ONLINE	22/05/2024	Councillors lounge stock	5.00
MAYOR & COUNCILLORS	Mailchimp	24/05/2024	Mailchimp May 2024	30.47
MAYOR & COUNCILLORS	MISS MAUD MANDURAH	29/05/2024	Mayor meeting 20240529	12.35
MAYOR & COUNCILLORS	MISS MAUD MANDURAH	29/05/2024	Mayor meeting 20240529	24.70
MAYOR & COUNCILLORS	MANDURAH FORUM FLORIST	29/05/2024	Flowers for 100th birthday	60.00
PEOPLE & CULTURE	OFFICEWORKS	1/05/2024	Officeworks - Stationary	245.58
SECRETARY PEOP & COM	WOOLWORTHS 4340	13/05/2024	Management Challenge Snacks	89.20
SECRETARY PEOP & COM	WOOLWORTHS 4340	13/05/2024	Management Challenge Snacks	17.50
SECRETARY PEOP & COM	Artem Coffee	14/05/2024	Management Challenge Snacks	33.80
RECREATION CENTRE	KMART	15/05/2024	Aqua Socks - Swim School	220.00
RECREATION CENTRE	VICTORIA SQUARE APTS	14/05/2024	Accommodation for conference	-
CUSTOMER SERVICE	THE HUMMINGBIRD WATERS	7/05/2024	CS M/Tea new staff	213.15
CUSTOMER SERVICE	TUCKEYS HARDWARE	20/05/2024	Safety Plug CS	3.99
LIBRARY & HERITAGE	WOOLWORTHS 4352	21/05/2024	Morning tea for NSS	2.68
LIBRARY & HERITAGE	WOOLWORTHS 4352	21/05/2024	Morning tea for NSS	16.05
LIBRARY & HERITAGE	WOOLWORTHS 4352	21/05/2024	Morning tea for NSS	2.67
LIBRARY & HERITAGE	WOOLWORTHS 4352	21/05/2024	Milk 21/05	5.90
EXECTIVE MGR STRATEG	ECONOMIC SOCIETY OF AU	20/05/2024	Membership renewal ESA	130.00
EXECTIVE MGR STRATEG	SQ *PROPTech HUB WA	23/05/2024	PropTech Awards Night Ticket	325.00
INFRASTRUCTURE MANAG	Appliances Online	2/05/2024	Replacement Oven	685.00
INFRASTRUCTURE MANAG	Appliances Online	2/05/2024	Replacement Bar Fridge	299.00
INFRASTRUCTURE MANAG	Appliances Online	8/05/2024	Sandwich Toasters	436.00
INFRASTRUCTURE MANAG	Appliances Online	30/05/2024	Replacement Fridge	973.00
LIBRARY & HERITAGE	COLES 0287	1/05/2024	Bottled water	39.20
LIBRARY & HERITAGE	COLES 0287	8/05/2024	Bottled water Returned	-
LIBRARY & HERITAGE	BUNNINGNS 314000	8/05/2024	Star pickets and safety caps	-
LIBRARY & HERITAGE	KMART 1229	2/05/2024	Lego set competition prize	37.00
LIBRARY & HERITAGE	MURPHYS IRISH PUB	20/05/2024	Lunch for Museum volunteers	42.35
LIBRARY & HERITAGE	MURPHYS IRISH PUB	20/05/2024	Lunch for Museum volunteers	359.95
RECREATION CENTRE	Gymnastics Australia	1/05/2024	Technical gymnastic membership	225.63
RECREATION CENTRE	Gymnastics Australia	1/05/2024	Technical gymnastic membership	225.63
RECREATION CENTRE	CrazySalesAU	2/05/2024	Supplies for Kids Programs	616.69
RECREATION CENTRE	ASCTA	8/05/2024	Swim school membership	469.00
RECREATION CENTRE	AUSTRALIAN SWIMMING CO	14/05/2024	Swim School tickets	495.00
RECREATION CENTRE	OFFICEWORKS 0614	30/05/2024	Box trolley and name stickers	93.36
ECO DEVEL & PROJECT	KMART 1257	28/05/2024	Retirement Gift	150.00
ECO DEVEL & PROJECT	KMART 1257	28/05/2024	Retirement Card	8.00
ECO DEVEL & PROJECT	NEUPANE PTY LTD	29/05/2024	Retirement Event	131.70
YOUTH DEVOFFICER	Aqua Valet Car Wash Fa	1/05/2024	Car wash Vehicle Manual	18.00
YOUTH DEVOFFICER	Aqua Valet Car Wash Fa	1/05/2024	Car wash Automatic vehicle	18.00
YOUTH DEVOFFICER	COLES 0348	1/05/2024	Gift Cards for RYDE Volunteers	100.00
YOUTH DEVOFFICER	COLES 0311	7/05/2024	Home School Group Cup Cake mak	24.30
YOUTH DEVOFFICER	SQ *MICHELLE MITCHELL	23/05/2024	Resilient Kids Conference:	99.00

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

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
YOUTH DEVOFFICER	The Peninsula	14/05/2024	Thank You meal RYDE Volunteers	54.88
YOUTH DEVOFFICER	The Peninsula	14/05/2024	Thank You meal RYDE Volunteers	109.75
YOUTH DEVOFFICER	TRUIITY.COM	16/05/2024	Personality Tests for YAG	481.06
YOUTH DEVOFFICER	INTNL TRANSACTION FEE	16/05/2024	International Fee	12.03
OPERATION CENTRE	COLES 0362	1/05/2024	10 Years Service Gift Voucher	150.00
OPERATION CENTRE	COLES 0362	1/05/2024	5 Years Service Gift Voucher	100.00
OPERATION CENTRE	COLES 0362	1/05/2024	Team Building Event	21.30
OPERATION CENTRE	COLES 0362	1/05/2024	Team Building Event	213.70
OPERATION CENTRE	Trak Snak	15/05/2024	Smart Rider Top Up C/P App	150.00
OPERATION CENTRE	Dominos Estore Meadow	15/05/2024	10 Years Service Event	98.00
OPERATION CENTRE	COLES 0362	16/05/2024	10 Years Service Event	2.00
OPERATION CENTRE	OFFICEWORKS	16/05/2024	Charging Cabinet Cables CP N/A	162.00
OPERATION CENTRE	WOOLWORTHS 4395	28/05/2024	Team Building Event	38.00
RANGER SERVICES	Ink Station	1/05/2024	Ink for Pound printer.	55.08
RANGER SERVICES	WOOLWORTHS 4340	1/05/2024	Cleaning products for Ranger S	25.40
RANGER SERVICES	BUNNINGS 314000	24/05/2024	Items for Ranger Vehicles	116.94
RANGER SERVICES	COLES 0257	24/05/2024	Stock for Ranger Services	190.30
RECREATION CENTRE	SPUDSHED QPS	1/05/2024	1/5 Spud shed	19.46
RECREATION CENTRE	SPUDSHED	1/05/2024	1/5 Spud shed	38.65
RECREATION CENTRE	RED DOT STORES	2/05/2024	2/5 Red Dot Baskets	62.98
RECREATION CENTRE	SPUDSHED	3/05/2024	3/5 Spud Shed	63.66
RECREATION CENTRE	SPUDSHED	8/05/2024	8/5 Spud shed	42.95
RECREATION CENTRE	SPUDSHED	7/05/2024	7/5 Spud shed	98.58
RECREATION CENTRE	COLES 0293	8/05/2024	8/5 Coles	14.00
RECREATION CENTRE	ALDI STORES - MANDURAH	9/05/2024	9/5 Aldi	49.69
RECREATION CENTRE	SPUDSHED QPS	9/05/2024	9/5 Spud shed	32.08
RECREATION CENTRE	OFFICEWORKS	13/05/2024	13/5 Officeworks Name Plate	49.98
RECREATION CENTRE	Woolworths Online	3/05/2024	3/5/24 Woolworths Online	33.40
RECREATION CENTRE	Woolworths Online	3/05/2024	1st Aid Peas	25.00
RECREATION CENTRE	Woolworths Online	3/05/2024	Disinfectant Wipes for Centre	85.50
RECREATION CENTRE	SPUDSHED QPS	14/05/2024	14/5 Spud shed	23.72
RECREATION CENTRE	SPUDSHED	13/05/2024	13/5 Spud shed	76.78
RECREATION CENTRE	SPUDSHED	13/05/2024	13/5 Spud shed	84.44
RECREATION CENTRE	Woolworths Online	5/05/2024	5/5 Woolworths Online	17.05
RECREATION CENTRE	Woolworths Online	5/05/2024	5/5 Woolworths Online	90.23
RECREATION CENTRE	Woolworths Online	15/05/2024	15/5 Woolworths Online	30.91
RECREATION CENTRE	Woolworths Online	15/05/2024	15/5 Woolworths Online	62.79
RECREATION CENTRE	SPUDSHED	20/05/2024	20/5 Spud shed	78.27
RECREATION CENTRE	SUPPLEMENT MART	20/05/2024	20/5 Supplement Mart	118.96
RECREATION CENTRE	KMART 3320	21/05/2024	21/5 Kmart drawes	19.00
RECREATION CENTRE	SPUDSHED	21/05/2024	21/5 Spud shed	63.43
RECREATION CENTRE	COLES 0293	21/05/2024	21/5 Coles	17.50
RECREATION CENTRE	IKEA PERTH	22/05/2024	22/5 Ikea - Highchairs	100.00
RECREATION CENTRE	SPUDSHED	23/05/2024	23/5 Spud shed	95.37
RECREATION CENTRE	PRESTIGE PRODUCTS	24/05/2024	24/5 Prestige Products	61.16
RECREATION CENTRE	PRESTIGE PRODUCTS	24/05/2024	24/5 Prestige Products	14.37
RECREATION CENTRE	KMART 1088	24/05/2024	Drawers & Side Plates - Kmart	21.00
RECREATION CENTRE	GLOBAL RETAIL BRANDS	24/05/2024	24/5 Global Retail Brands	16.99
RECREATION CENTRE	WOOLWORTHS 4395	27/05/2024	27/5 Woolworths	56.20
RECREATION CENTRE	SPUDSHED	28/05/2024	28/5 Spud shed	10.01
RECREATION CENTRE	SPUDSHED	28/05/2024	28/5 Spud shed	171.29
RECREATION CENTRE	Woolworths Online	27/05/2024	27/5 Online woolworths	63.91
RECREATION CENTRE	Woolworths Online	27/05/2024	27/5 Online woolworths	41.09
COMMUNITY CAPACITY B	COLES ONLINE	21/05/2024	Breakfast of Champions ingredi	21.15
COMMUNITY CAPACITY B	COLES ONLINE	21/05/2024	Breakfast of Champions ingredi	592.09
COMMUNITY CAPACITY B	COLES ONLINE	21/05/2024	Breakfast of Champions ingredi	21.14
COMMUNITY CAPACITY B	COLES ONLINE	21/05/2024	Breakfast of Champions ingredi	1.12
COMMUNITY CAPACITY B	COLES ONLINE	21/05/2024	Breakfast of Champions ingredi	31.27
COMMUNITY CAPACITY B	COLES ONLINE	21/05/2024	Breakfast of Champions ingredi	1.11
SYSTEMS PROJECT OFF.	AMAZON AU MARKETPLACE	3/05/2024	cases for larger tablets	129.16
SYSTEMS PROJECT OFF.	AMAZON AU MARKETPLACE	14/05/2024	tablet cases and accessories	125.97
SYSTEMS PROJECT OFF.	UNITI INTERNET	21/05/2024	lakelands internet	165.52
SYSTEMS PROJECT OFF.	OFFICEWORKS	28/05/2024	tablet cables and accessories	85.95
SYSTEMS PROJECT OFF.	OFFICEWORKS	28/05/2024	tablet/stock accessories	121.95
SYSTEMS PROJECT OFF.	AMAZON AU MARKETPLACE	29/05/2024	cases for tablets	41.99
SYSTEMS PROJECT OFF.	AMAZON AU MARKETPLACE	29/05/2024	tablet case	60.98
SYSTEMS PROJECT OFF.	SEC*ACMA	20/05/2024	use of radio frequency	776.00
SYSTEMS PROJECT OFF.	CAMLTYICS.COM	12/05/2024	cloud-based data analytics ser	345.77
SYSTEMS PROJECT OFF.	INTNL TRANSACTION FEE	12/05/2024	cloud-based data analytics ser	8.64
SYSTEMS PROJECT OFF.	Google CLOUD MH654L	2/05/2024	google subscription services	293.59
SYSTEMS PROJECT OFF.	Intuit Mailchimp	28/05/2024	Mailchimp Monthly Plan	2,391.68
RECREATION SERVICES	COLES ONLINE	6/05/2024	Grant Writing Wshop Platters	7.99
RECREATION SERVICES	COLES ONLINE	6/05/2024	Grant Writing Wshop Platters	107.91
RECREATION SERVICES	COLES ONLINE	6/05/2024	Grant Writing Wshop Water	0.68
RECREATION SERVICES	COLES ONLINE	6/05/2024	Grant Writing Wshop Water	9.12
RECREATION SERVICES	JORNA LEE ANNE BENTON	7/05/2024	Gift Voucher Volunteer Event	50.00
RECREATION SERVICES	BUNNINGS 467000	3/05/2024	Trolley Wheel Tyre Steel Saxon	25.00
RECREATION SERVICES	COLES 4796	6/05/2024	Grant Writing Wshop Biscuits	0.45
RECREATION SERVICES	COLES 4796	6/05/2024	Grant Writing Wshop Biscuits	11.35
RECREATION SERVICES	THE GOOD GUYS WEB STOR	2/05/2024	Urn for Mandurah Business Cent	136.00
RECREATION SERVICES	SPORTWEST INCORPORATED	13/05/2024	SportWest Membership	210.00
RECREATION SERVICES	BUNNINGS GROUP LTD	15/05/2024	two packs of key rings	70.95
RECREATION SERVICES	BUNNINGS GROUP LTD	16/05/2024	Bunnings Refund Key Rings	7.40
RECREATION SERVICES	THE LEPRECHAUN GENERAL	20/05/2024	Gift Voucher Volunteer Event	50.00
RECREATION SERVICES	JamaicaBlueHallsHead	20/05/2024	Gift Voucher Volunteer Event	50.00
RECREATION SERVICES	Tods Cafe HallsHead	20/05/2024	Gift Voucher Volunteer Event	50.83
RECREATION SERVICES	THE GOOD GUYS WEB STOR	15/05/2024	Good Guys refund Delivery cost	- 7.00
RECREATION SERVICES	WOOLWORTHS 4352	21/05/2024	Guest Speaker Gift Chocs & Bag	23.99
RECREATION SERVICES	WOOLWORTHS 4352	21/05/2024	Plates Vol Recog Event 22/05	0.48
RECREATION SERVICES	WOOLWORTHS 4352	21/05/2024	Plates Vol Recog Event 22/05	47.52

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

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION SERVICES	The Cut Tavern	21/05/2024	Gift Voucher Volunteer Event	50.70
RECREATION SERVICES	The Cut Tavern	21/05/2024	Gift Voucher Volunteer Event	50.70
RECREATION SERVICES	The Cut Tavern	21/05/2024	Gift Voucher Volunteer Event	50.70
RECREATION SERVICES	The Cut Tavern	21/05/2024	Gift Voucher Volunteer Event	50.70
RECREATION SERVICES	KMART 1244	20/05/2024	Card for printing table info	5.50
RECREATION SERVICES	SIFY PTY LTD	20/05/2024	Gift Voucher Volunteer Event	50.00
ENVIRONMENTAL HEALTH	LOCAL GOVERNEMENT MANA	21/05/2024	Collab Volunteering Network X	110.00
Total Expenditure				50,658.95

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

Bunnings Powerpass Transactions for May 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Team Leader Marina/Foreshore Maintenance	Bunnings	8/05/2024	Wheelbarrow Tube - Marina	13.50
Supervisor Natural Areas	Bunnings	6/05/2024	Lopper Garden Fiskars-Spray Garden	222.09
Team Leader Marina/Foreshore Maintenance	Bunnings	22/05/2024	Rustbuster, Pipe, PVC, Adaptor, Paint-Marina	152.78
Team Leader Traffic Maintenance	Bunnings	30/05/2024	Liquid Nails, Masking Tape, Drill Bits	144.33
Team Leader Marina/Foreshore Maintenance	Bunnings	1/05/2024	Concrete, Mortar - Marina Ground	42.72
Carpenter/Joiner	Bunnings	2/05/2024	Cutting Disc, Saw Blades	76.05
Team Leader Traffic Maintenance	Bunnings	14/05/2024	Cable Tie, Marker, Electrical Terminal-Sign Maintenance	126.39
Building Maintenance Carpenter	Bunnings	16/05/2024	Cement, Drill Bit-Admin	28.73
Building Maintenance Carpenter	Bunnings	16/05/2024	Pine Structural-Falcon Family Centre Headlamp, Multi Mixer, Measuring Wheel-Saw Blade &	41.86
Coordinator City Works	Bunnings	29/05/2024	Wheelbarrow	534.78
Playground Maintenance Officer	Bunnings	1/05/2024	Drill Bit & Clamps	86.53
Team Leader Marina/Foreshore Maintenance	Bunnings	3/05/2024	Marina Supplies 03/05/24	122.94
Playground Maintenance Officer	Bunnings	6/05/2024	Assorted Nursery Materials 06/05/24	49.19
Playground Maintenance Officer	Bunnings	7/05/2024	Plugs, Sealant, Saddle, Pipe, PVC	52.78
Team Leader Marina/Foreshore Maintenance	Bunnings	8/05/2024	Concrete, Expansion Joint, Tape, Handle-Marina	318.03
Playground Maintenance Officer	Bunnings	13/05/2024	AIR HOSE BRAIDED POWERFIT	45.59
Playground Maintenance Officer	Bunnings	13/05/2024	Marker Fine, Bit Security Set Kinchrome	43.54
Playground Maintenance Officer	Bunnings	14/05/2024	Anchor Drop, Dropin Anchor Set	52.10
Playground Maintenance Officer	Bunnings	14/05/2024	Plywood Marina AA Grade	87.12
Playground Maintenance Officer	Bunnings	16/05/2024	Screw, Pine Structural	63.17
Playground Maintenance Officer	Bunnings	20/05/2024	Masking Tape, Rivet, Drill	219.68
Building Maintenance Carpenter	Bunnings	20/05/2024	Grout Coloured	9.65
Carpenter/Joiner	Bunnings	20/05/2024	Vent Grill Builders Edge	36.26
Playground Maintenance Officer	Bunnings	21/05/2024	Concrete, Paint Mixer, Roller, Paintpole	65.63
Playground Maintenance Officer	Bunnings	22/05/2024	Sealant, Hole Cleaning Brush, Marker-Bit, Lead	217.76
Supervisor City Works	Bunnings	22/05/2024	PVC Pipes & Safety Flag	162.44
Team Leader Marina/Foreshore Maintenance	Bunnings	23/05/2024	Rubber Isolator Goliath-Marina	52.16
Maintenance Painter and Decorator	Bunnings	27/05/2024	Multi-Purp Comp Less & Plaster Filler	52.57
Playground Maintenance Officer	Bunnings	29/05/2024	Blasting Sand & Aerosol Lubricant	73.86
Supervisor Cityparks North	Bunnings	31/05/2024	Watering Cans	123.75
Building Maintenance Carpenter	Bunnings	2/05/2024	Tape Measure, Screw, Drill Bit,-Storage Tote	70.49
Building Maintenance Carpenter	Bunnings	2/05/2024	Grouting Supplies - MARC Aquatics	10.68
Playground Maintenance Officer	Bunnings	6/05/2024	Moulding, Marker, Truss	45.28
Playground Maintenance Officer	Bunnings	8/05/2024	Concrete Repair	74.64
Team Leader Cityparks	Bunnings	13/05/2024	Herbicide Amgrow Wintergrass	24.80
Building Maintenance Carpenter	Bunnings	14/05/2024	Screws - Admin	17.74
Building Maintenance Carpenter	Bunnings	14/05/2024	Bracket Angle - MARC	9.15
Carpenter/Joiner	Bunnings	15/05/2024	Concrete, Cladding, Pine-Falcon Family Centre	695.51
Stores & Purchasing				
Administrator/Yardperson	Bunnings	15/05/2024	Tong, Chain, Gripset, Cooler, Liquid Nai	461.98
Playground Maintenance Officer	Bunnings	15/05/2024	Foam Roll, Hazard Tape	23.45
Playground Maintenance Officer	Bunnings	15/05/2024	Turpentine, Roller, Paint Brush, Paint	101.22
Playground Maintenance Officer	Bunnings	16/05/2024	Flashing, Mesh, Bolts, Caulking, Sealant	168.18
Graffiti Treatment Operator	Bunnings	21/05/2024	BBQ Acc, Warning Sign, Roller, Brush	194.07
Building Maintenance Carpenter	Bunnings	23/05/2024	Adhesive, Nails, Drill	52.71
Building Maintenance Carpenter	Bunnings	23/05/2024	Pine Dar, Moulding	85.20
Building Maintenance Carpenter	Bunnings	27/05/2024	Door Seal Raven Pip	13.97
Building Maintenance Carpenter	Bunnings	27/05/2024	Metal, Sanding Block & Sandpaper Rolls	80.87
Building Maintenance Carpenter	Bunnings	28/05/2024	Cable Grommets & Mirror Clips	11.83
Horticultural Tradesperson	Bunnings	2/05/2024	Assorted Nursery Materials 02/05/24	47.99
Team Leader Marina/Foreshore Maintenance	Bunnings	31/05/2024	Washers, Hex Nuts & Socket	27.43
Team Leader Traffic Maintenance	Bunnings	2/05/2024	Maintenance items for signs	208.18
Carpenter/Joiner	Bunnings	17/05/2024	Tool Belt, Fastener Drive, Chisel Battery Holders, Scissors, Hose Nozzle,-Storage Box & Hex	94.97
Supervisor Natural Areas	Bunnings	17/05/2024	Keys	307.55
Team Leader Marina/Foreshore Maintenance	Bunnings	21/05/2024	Shelving, Gloves, Wrench, Socket-Marina	693.85
Team Leader Marina/Foreshore Maintenance	Bunnings	21/05/2024	Tools - Marina	189.82
Team Leader Marina/Foreshore Maintenance	Bunnings	21/05/2024	Safe, Bolts, Cargo Case-Marina Gate House	229.08
Team Leader Marina/Foreshore Maintenance	Bunnings	21/05/2024	Screws, Angle Bracket-Marina	214.04
Team Leader Civil Maintenance	Bunnings	16/05/2024	Cement	12.02
Maintenance Painter and Decorator	Bunnings	20/05/2024	Primer Sealer	52.82
Building Maintenance Carpenter	Bunnings	21/05/2024	D Pull on Plate Lemar	45.56
Playground Maintenance Officer	Bunnings	23/05/2024	Brush Wire	15.20
Maintenance Painter and Decorator	Bunnings	29/05/2024	Commercial High Grit Roll & Grip	23.21
Playground Maintenance Officer	Bunnings	30/05/2024	Swivel T/Master 6mm x 2	8.38
Graffiti Treatment Operator	Bunnings	31/05/2024	Ratchet Tie Down Grunt	14.06
Supervisor Natural Areas	Bunnings	31/05/2024	Assorted Supplies - Natural Areas	2,270.38
Team Leader Road Construction	Bunnings	21/05/2024	Hose Connector	4.46
			Total Expenditure	9,918.75