



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

**Creditors Schedule of Accounts
As at 30th June 2023**

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	13895	Ocean Road Sports Facility Panel Signage	660.00
	13890	Play by The Rules Signage	1,265.00
	13952	Menshed Signage	66.00
	13941	Floor Decals	1,166.00
	13938	Cuppa with a Cop Signs	330.00
	13963	Bortolo Reserve ACM Panel Signage	242.00
	13994	Swim School Notice Board Reskin	858.00
	13992	No Smoking/Vaping Signs	550.00
	14012	Table Cover/Cloth	1,936.00
	14027	Seniors Van Signage	4,400.00
	4 Signs Pty Ltd Total		
A1 Locksmiths WA Pty Ltd	JN51498	Lock repair Civic Centre	145.00
	JN48242	Install/Repair Locks Bortolo Pavilion	755.25
	JN34533A	Cutting & Stamping 38 Keys	1,425.00
	JN46844	Lock Repair Lakelands Sports	286.10
	JN53072	Lock Fitting Rushton Park Umpires Rooms	260.50
	JN50895	Padlock for BDYC	734.00
	JN52254	Padlocks for Mandurah Tennis Club	2,109.90
	JN50251	Lock Repair MSSF	145.00
	JN50901	Service Call Out - Ops Centre	145.00
	JN50902	Service Call Out Fee	145.00
	JN47532	Padlock for SES Shed at	213.60
	JN49859	Service Call Out Fee - Falcon Pavilion	399.27
	JN41850	Service Call Out WMC	826.00
	JN51128	Lock Fitting Estuary Rd	351.90
	JN51202	Lock repair MARC Pool Doors	200.00
	JN48141	Repair Lockbox	145.00
	JN48243	Call Out Fee Falcon Pavilion	425.00
	JN41856	Service Call Out - MARC Office	870.00
A1 Locksmiths WA Pty Ltd Total			9,581.52
Alternative Power Solutions	12502	Mowing	1,419.00
	12500	Additional works Kangaroo Paw Park	6,296.40
	12501	Works at Bortolo Duverney Park	14,670.70
	12491	Cactus Removal in Dawesville	4,039.20
	12503	Site Prep Coodanup Giant	2,138.40
	12504	Spread Mulch Grandmere Parade	831.60
	12505	Rabbit Warren Ripping at Thisbe Reserve	1,663.20
	12506	Install barriers Kangaroo Paw Park	2,138.40
	12507	Log Installation Kangaroo Paw Park	5,346.00
	12509	Myerick/Yanget St Island Cleanup	864.60
	12510	Replace Tree Manjar Square	594.00
	12511	Candelo Loop Reserve	950.40
	12508	Jester Parkway Cleanup	10,560.00
	12512	Watersun Access Way	475.20
	12513	Leslie St Median Tree Planting	1,742.40
	12514	Dalrymple Reserve Concrete	2,138.40
	12517	Fill water tank for Limestone	4,752.00
	12518	Backfilling Works at Kangaroo Paw	1,069.20
Alternative Power Solutions Total			61,689.10
Australia Post	1012459743	Postage Period Ending 31/5/23	5,228.14
Australia Post Total			5,228.14
Baileys Fertilisers	38570	Sure Green Gold	23,664.84
	38825	Soil Improver	486.42
	38886	Supply & Apply Sure Green Gold	6,371.05
	38321	Supply & Apply Sure Green Gold	3,881.19
	38221	Liquid Application 25kg Iron	3,790.77
	37024	Liquid Fertiliser	3,969.61
	36759	Liquid Fertiliser	4,713.91
Baileys Fertilisers Total			46,877.79
Ballantyne Plumbing Gas & Electrical	832702	Install LED lights to pond area	7,712.22
	832824	Attend to Loose Light Bollard	722.70
	832826	Flickering light at Admin	456.30
	832823	Barbecue is Not Working	215.85
	832825	Lighting timer adjustment at MARC	163.63
	832937	Reset lighting circuit breaker at Museum	140.25
	832934	Attend to Lighting in Staff Entrance	174.79
	832931	BBQ Repairs at Seascapes Lake	140.25
	832935	Attend to Refrigerator Light	231.21
	832933	Attend to Faulty Light in Kitchenette	327.95
	832929	Peel Thunder Change Rooms	463.57
	832924	Exposed Wires Light Pole No 6 Western	187.17
	832915	Reconnect HWU & Power to HWU Rangers	416.82
	832828	Service bollard on jetty at Marina	865.34
	832928	Replace fluoro tubes at eLibrary	207.86
	833046	Blocked toilet at MVC	747.73
	833023	Check switchboards Eastern Foreshore	93.50
	833024	Faulty switch on Zip Boiler	93.50
	832940	Check powerpoints at Falcon Pavilion	233.75
	832941	Repair electrical socket cover	179.50
	832999	Repair lighting in gym showers	4,173.25
	833022	Replace switch on bain marie	243.77
	832939	Light Not Working Outside Kitchen	140.25

Creditor	Invoice number	Narration	Total	
Ballantyne Plumbing Gas & Electrical	832938	Attend to Hoist Ops Centre	233.75	
	833190	Faulty light switch at 4 Tuart Ave	588.37	
	833176	Repair Jetty Lights Eastern Foreshore	341.14	
	833175	Power tripping at Bortolo Pavilion	417.84	
	833173	BBQ Repairs Still Meadow Turn Park	561.00	
	833171	Repair BBQ Olive Rd Reserve	478.59	
	833198	Check hand dryer at MARC	140.25	
	833192	Attend to Broken Pit Lid	327.53	
	833191	Repair bollard lights at Marina	786.21	
	833203	Tighten e-stop button at MARC	140.25	
	833196	Removal of Several Lights	443.52	
	833200	Lights in Toilet at Bowling Club	219.27	
	833199	Inspect electrical box at Novara Beach	140.25	
	833300	Connection to Generator Bortolo Pavilion	2,352.00	
	833301	Install electric low water level sensor	2,572.06	
	833302	Kangaroo Paw Park Works	21,571.62	
	832734	Replace pit lid at MARC	519.51	
	832728	Repair gate at Southern Depot	1,268.69	
	832717	Check BBQs at Henry Sutton Grove	397.38	
	832718	Install VSD boiler controller	2,434.41	
	832719	Security lights at MSLSC	746.63	
	832720	Western Foreshore Ablution RCD Trip	639.38	
	832721	Bar lights at Bowling Club	420.75	
	832722	Basement lights at Rushton Park	556.88	
	832707	Riverside Gardens Foreshores	440.00	
	832706	Check wiring at Marina boat hire jetty	233.75	
	832700	Electrical socket at BDYC	279.10	
	Ballantyne Plumbing Gas & Electrical Total			57,581.29
	Battery World	6110111605	Starting Battery	470.00
		6110111547	Deep Cycle Battery	250.00
		6110111632	SCO.611.8	329.00
		6110111651	Amaron MF 550CCA	558.00
		6110111655	N150 MF Century Battery	900.00
		6110111657	55D23L MF Century HP Automotive	458.00
6110111656		55D23L MF Century HP Automotive	458.00	
Battery World Total			3,423.00	
Bidfood	59178142	Catering Supplies - Seniors	861.97	
	59247158	Catering Supplies - Seniors	403.28	
	59286261	Catering Supplies - Seniors	946.40	
	59328647	Seniors Kitchen Supplies	448.07	
	59507020	Tomatoes	47.28	
	59439219	Seniors Kitchen Supplies	966.76	
	59452230	Pie Base, Berries, Bacon, Butter	340.26	
	59439220	Beans, Ice Cream	81.55	
	59371369	Catering Supplies - Seniors	910.27	
Bidfood Total			5,005.84	
Blackwoods Electrical Supplies	SI04775673	Compact Torches	155.98	
	SI04806519	Respirator, Jugs	344.52	
	SI04802278	Jerry Can	48.28	
	SI04801581	Gloves	1,139.89	
	SI04800472	Dymark Paint	154.97	
	SI04848054	Gloves - Maxicut, Cheetah	458.63	
	SI04846893	Brickies String Lines	162.10	
	SI04848956	Alpine Jugs	277.73	
	SI04849574	Handwash	9.61	
	SI04858689	Sunscreen	299.90	
	SI04898293	Sunscreen	300.00	
	CR00373245	Credit note taken up twice in erro	663.17	
	SI04908371	Dust Pan & Brush Set	70.58	
	SI04923103	Handwash	115.37	
	SI04926902	Gloves	612.15	
	SI04937021	Earmuffs	168.30	
	SI04936597	Earplugs	320.63	
	SI04957511	Mesh Barricade	150.28	
	SI04964503	Tropical Repellent	559.26	
	SI04973271	Spray on Cleaner	218.38	
	SI04990561	Glass/Window Cleaner	135.86	
	SI04994157	Disposable Respirators	166.98	
	SI05003073	Lubricant	382.14	
SI05018933	Barrier Tape	196.24		
SI05058743	Dymark Paint	154.97		
SI05091358	Gloves	46.40		
SI05081872	Gloves	994.75		
Blackwoods Electrical Supplies Total			8,307.07	
BP Australia Pty Ltd	5006760066	4201L Ultimate Diesel	6,639.92	
	5006768179	Diesel 2,500L 1/6/23	4,010.44	
	BP MAY 2023	BP Fuel Card Transactions	4,183.23	
	5006786411	Diesel 5,996L 14/6/23	9,555.83	
	5006801239	Diesel 3,000L 22/6/23	4,781.47	
BP Australia Pty Ltd Total			29,170.89	
Brightwater Care Group (INC)	361253	Linen 3/5/23 - 30/5/23	4,153.71	
Brightwater Care Group (INC) Total			4,153.71	
Brownes Foods Operations Pty Limited	17220374	Milk, Cheese	133.60	
	17219403	Milk - Southern Ops 6/6/23	6.18	
	17217963	Milk - Depot 6/6/23	26.97	
	17219788	Milk - Council 6/6/23	130.96	

Creditor	Invoice number	Narration	Total	
Brownes Foods Operations Pty Limited	17146660	Milk, cream - Seniors 8/5/23	153.60	
	17221325	Milk - Ops Centre	26.97	
	17222624	Milk - Ops Centre 7/6/23	25.71	
	17223033	Milk - Seniors 7/6/23	31.41	
	17204806	Milk - Seniors 31/5/23	132.62	
	17237256	Milk - Council 12/6/23	102.53	
	17229995	Milk, Yoghurt, Cheese	218.37	
	17236495	Milk - Depot 12/6/23	26.97	
	17240906	Milk - Library 13/6/23	4.12	
	17220373	Milk - Library 6/6/23	4.12	
	17243545	Milk - Ops Centre 14/6/23	25.71	
	17247553	Milk, Yoghurt, Cheese	226.30	
	17258304	Milk - Southern Ops 19/6/23	6.18	
	17258132	Milk - Depot 19/6/23	26.97	
	17259218	Milk - Council 19/6/23	84.56	
	17254015	Milk - MARC 17/6/23	100.62	
	17262597	Milk, Juice, Cheese	202.77	
	17262582	Milk Mandurah Library20/6/23	4.12	
	17262656	Cream Whip - Seniors 20/6/23	69.80	
	17236952	Cream Whip - Seniors 12/6/23	83.76	
	17277336	Milk, Cream - Seniors 26/6/23	101.21	
	17266053	Milk - Seniors 21/6/23	31.41	
	17244183	Milk - Seniors 14/6/23	31.41	
	17265275	Milk - Depot 21/6/23	25.71	
	17277337	Milk - Council 26/6/23	92.80	
	17279522	Milk - Mandurah Library 27/6/23	4.12	
	17280500	Milk - Depot 28/6/23	25.71	
	17276698	Milk - Southern Ops 26/6/23	6.18	
	17276531	Milk - Depot 26/6/23	26.97	
	17240713	Milk - Seniors 13/6/23	62.82	
	17281200	Milk - Seniors 28/6/23	31.41	
	17197843	Milk - Southern Ops 29/5/23	5.67	
	17197638	Milk - Depot 29/5/23	24.59	
	17198392	Milk - Council 29/5/23	91.89	
	17179849	Milk - Council 22/5/23	91.89	
	17201844	Milk - Library 30/5/23	4.12	
	17201847	Milk, Cream, Yoghurt, Cheese	213.96	
	17204298	Milk - Ops Centre 31/5/23	25.71	
	Brownes Foods Operations Pty Limited Total			2,752.50
	Bunnings Building Supplies Pty Ltd	2707/01425897	Sand Paper, Sanding Blocks	147.00
		2707/01563909	Drill Bits, Dyna Bolt, Garden Sprayers	151.71
		2707/01395576	Cutting Discs, Level, Marker Pens	150.84
		2444/01473626	Leaf Shovel, Pool Pole	51.00
		2707/01425808	Tent Pegs	37.98
		2444/01544710	Liquid Nails, Shrinkwrap	239.31
2444/01473931		Safety Steps	131.10	
2444/01474090		Bleach, Metho, Dishbrush, Gloves,	118.79	
2707/01395973		Hammer Drill, Ryobi Power Tool	538.00	
2444/01473927		Hand Saws, Storage Containers	179.16	
2707/01396087		Headlights, Cable Ties, Saw Blades	193.76	
2707/01296860		Measuring Jugs	34.12	
2444/01545071		Spray Paint, Concrete	58.38	
2444/01476421		Pool Rake and Pole	184.12	
2707/01568629		Flat Bar, Duct Tape	127.21	
2444/01476762		Garden Sprayer, Aerator	184.20	
2707/01429667		Drill Bits, Screwdriver Set	389.06	
2444/01311270		Lubricant, Level, Drill Bits	122.60	
2444/01479095		Gloves	7.42	
2444/01478209		Gift Cards	40.00	
2444/00156697		Safety Cushion Mat	27.78	
2444/01478865		Castors, Inspect Spray, Super Glue	163.21	
2444/01479445		Gas Exchange, Handle	90.91	
2444/01548393		Air Tool Accessory	12.73	
2707/01430345		Post Shovel, Bolts	30.75	
2444/01312654		Punch Set	50.30	
2444/01478468		Aerosol Lubricant	50.96	
2444/01478788		Gloves, Sandpaper, Wire Tie	49.64	
2444/01478207		Latex Gloves	18.55	
2444/01477807		Cable Ties, Reflective Rope	19.30	
2444/01550463		Drop Sheet, Thinners, Paint Brush	30.72	
2444/01550344		Pave Lock	27.68	
2444/01241701		Duct Tape, Hazard Tape	29.48	
2444/01549742		Gutter Scoops, Measuring Jug	19.07	
2444/01480637		Fertiliser Spreader, Padlocks, Markers	121.55	
2444/01241449		Sealant, Blank Key	68.11	
2707/01431553		Concrete	154.66	
2444/01550081		Mop Heads, Cleaning Products, Hooks	140.98	
2707/01354709		Shovel, Discs, Cable Ties, Chisel	449.33	
2444/01540705		Multicutter Blades Abrasive Discs	68.68	
2444/01539674	Concrete	5.70		
2444/01539578	PVC Pipe, Expander Filler, Concrete	89.20		
2444/01470350	Seasol, Cable Ties, Extension Lead,	546.84		
2444/01470147	Hose Clamps, Clear Tube, Air Tool	64.83		
2444/01470293	Synthetic Turf	361.47		
2444/01470297	Watering Can, Insecticide	26.36		
2444/01470308	Synthetic Turf	341.83		

Creditor	Invoice number	Narration	Total	
Bunnings Building Supplies Pty Ltd	2707/01562060	Duct Tape, Screws	29.79	
	2444/01469917	Chainsaw chain, Abrasive Disc	167.34	
	2444/01543459	Flyscreen Corner, Frame,	342.68	
	2707/01380421	Drill Bits, Masonry Anchors	61.10	
	2444/01466397	Spray Paint	28.32	
	2707/01554415	Door Stops	26.72	
	2444/01466395	Ekodeck Plus	92.62	
	2444/01536153	Pine, Lift off Hinges, Hook	64.31	
	2444/01535456	Disinfectant, Spray Cleaner	12.59	
	2444/01463771	Door Closer	20.75	
	2444/01533365	Angle Bracket	7.54	
	2707/01549000	Duct Tape, Surface Protector	77.63	
	2444/01464075	Universal Anchor	28.48	
	2707/01550527	Structural Pine	178.71	
	2707/01549710	Structural Pine	119.95	
	2444/01463773	Door Stops	19.72	
	2444/01467986	Bracket Angles	13.08	
	2444/00129473	Floating Shelves, Utility Knife	89.14	
	2707/01558931	Structural Pine	125.20	
	2444/01215379	Mini Sheet, Empire Marker	24.71	
	2707/01421129	Gas Torch Kit	11.31	
	2707/01423591	Wire Basket	23.15	
	2707/01391701	Rake Spreader, Drive Fastener, Ant	170.61	
	2444/01392767	Tool Bag	29.98	
	2444/01470582	Plywood	43.70	
	2444/01470580	Hooks, Screws, Angle Brackets	95.91	
	2444/01467966	Wall Plugs, Drill Bits	51.23	
	2444/01533363	Dust Pan Set, Paint Brushes, Self Tap	15.75	
	2707/01549611	Roller Covers, Brushes, Roller Frames,	179.22	
	2444/01534330	4 Round Pails	22.92	
	2707/01379226	Drill Bits	23.56	
	2707/01380851	Clamp Grips, Drill Bits, Screws	97.94	
	Bunnings Building Supplies Pty Ltd Total			8,442.04
	Cable Locates & Consulting	1002	Location Service Falcon Reserve	737.00
		989	Location Service Tara St	1,260.49
		995	Location Service Sharland St	4,273.67
		1004	Location Service Shayne St	1,543.85
		1038	Location Service Estuary Pl	746.90
		1015	Location Service - 33 Rees Place	1,394.86
1037		Location Service 33 Rees Place	1,936.00	
Cable Locates & Consulting Total			11,892.77	
Cleanaway - Mandurah	21738421	Bins for Crabfest March 2023	9,972.50	
	21736780	Bins for Event Peelwood Oval 26/5/23	7.10	
	21737584	General Waste April 2023	16,007.60	
	21733804	Western Foreshore	66.22	
	21733841	Tims Thicket April 2023	9,343.76	
	21733858	COM WMC April 2023	9,932.13	
	21733860	Parks April 2023	4,448.73	
	21733861	CoM Works April 2023	1,695.61	
	21735884	Bins for Event Black Swan Lake	14.19	
	21735634	Empty Bins Ops Centre May 2023	421.38	
	21738496	Illegal Dumping	361.34	
	21737105	Foreshore Giant Rebuild	242.00	
	21714469	Henry Sutton Grove	28.38	
	21738495	Com - WMC May 2023	11,680.19	
	21738535	Tims Thicket May 2023	7,536.38	
	21738497	Parks May 2023	5,761.40	
	21738498	Com Works May 2023	1,616.52	
	21735888	Leprechaun Park Bin Service	14.19	
	21734030	Leprechaun Park Bin Service	7.10	
	21738457	McLennan Park Bin Service	14.19	
	21738456	Leprechaun Park	7.10	
	21738461	Bins for Event Quarry Park	14.19	
	21738464	Bins for Event Black Swan Lake	14.19	
	21741173	Calypto Park Bins	9.46	
	21734028	Leprechaun Park Bin Service	7.10	
	21738462	Leprechaun Park Bin Service	7.10	
	21738031	Car Removal 19/5/23	281.60	
	21738459	Western Foreshore Bin Service	66.22	
	21738611	Waste Alliance May 2023	442,188.82	
	21742602	Waste Alliance June 2023	1,038,518.13	
	21734821	Empty Fishermen's Skip MOM	2,463.02	
	21733654	Waste Alliance April 2023	1,036,078.52	
21737865	Waste Alliance May 2023	1,030,638.74		
21727702	COM Works Jan 2023	3,553.00		
Cleanaway - Mandurah Total			3,633,018.10	
Coca-Cola Amatil (Holdings) Ltd	367480974	Powerade, Soft Drinks	703.68	
	367604880	Pump, Powerade, Coke	656.29	
	367694109	Drinks & Water	651.10	
	367803727	Soft Drinks, Powerade	556.31	
Coca-Cola Amatil (Holdings) Ltd Total			2,567.38	
Compu-Stor	299569	Archive Operating	2,633.18	
Compu-Stor Total			2,633.18	
Consolidated Limestone	3077	Moving Temporary Fence & Pavers	4,218.18	
	3075	Bruce Cresswell Reserve Works	514.80	
	3076	Halls Head Parade Ca Park Limestone Wall	7,006.91	

Creditor	Invoice number	Narration	Total
Consolidated Limestone Total			11,739.89
Cookie Barrel	455784	Assorted Cookies	271.16
	456145	Assorted Cookies	131.15
	456376	Assorted Cookies	181.70
	456871	Cookies	291.54
Cookie Barrel Total			875.55
Cookies & More	967690	Flourless Muffins, Slices	129.36
	971207	Muffins, Hedgehog Slice,	137.94
	972640	Flourless Muffins, Slices	173.80
Cookies & More Total			441.10
CTI Records Management	122556	Destruction Bin 1/5/23 - 31/5/23	300.30
CTI Records Management Total			300.30
D & P Couriers	29/5/23	Courier 29/5/23 - 9/6/23	940.00
	12/6	Courier 12/6/23 - 23/6/23	930.00
D & P Couriers Total			1,870.00
Danish Patisserie	966717	Large Croissants	66.53
	969007	Croissant, Carrot Cake, Lamington	77.35
	971184	Croissants, Lamingtons, Carrot Cake	111.54
	972563	Croissants, Lamingtons,	98.34
Danish Patisserie Total			353.76
Dulux Australia	500055686	Rollers, Additive Powder,	269.80
	500060320	Acrylic Paint	26.25
	500003934	Aquamanel	194.42
	500052821	Paint, Paint Remover	137.98
	499989668	Aquamanel	100.29
	500173530	Base Paint	36.96
	500213526	Aquamanel	51.25
	500152627	Dulux Exterior Paint	96.70
	500139690	Paint Supplies	207.36
	500105605	Paint Supplies	2,001.17
	500129029	Cab CFP Floor	58.32
	500096742	Paint Brush	40.10
	500152452	Sash Cutters, Oval Cutters,	183.84
Dulux Australia Total			3,404.44
Easisalary	MAY 2023 ITC	GST Claimable 1/5/23-31/5/23	2,758.31
Easisalary Total			2,758.31
Essential Aircor Services Pty Ltd	59426	Replace controller at Rushton Park	557.05
	59616	Service BMS Controls System	7,416.75
	59525	Service aircon at HHRC	805.48
	59518	Leaking aircon at MVC	875.50
	59517	Repair Aircon Vent at Seniors	200.75
	59671	Replacement of Filter Front Office Gateh	247.50
	59515	Replace solenoid valve at Admin	767.07
	59731	Water Treatment Service at MARC	1,067.00
	59621	Replace Kitchen Evap Celdek	825.00
	59619	Seals on Coolroom Need Replacing or Repa	466.90
	59617	Glass Louvres not Closing NRP to	407.00
	59595	Air Con Above Bar Area no Longer Working	242.00
	59593	A/C is Too Cold Admin Building	198.00
	59592	Attend Site & Investigate Leak Rinnai	628.10
	59591	Fan Motor Making a Vibrating Noise	328.82
	59160	Replace Belts & Filters MARC	1,734.02
	59623	Emergency Release Button in Coolroom is	389.37
Essential Aircor Services Pty Ltd Total			17,156.31
European Foods Wholesalers Pty Ltd	584017	Coffee, Drinking Chocolate	715.48
	587072	Chocolate, Coffee, Chai Tea	415.46
European Foods Wholesalers Pty Ltd Total			1,130.94
Footprint (WA) Pty Ltd	59340	School Holiday Flyers	341.00
	59255	Business Cards - Rohan Pandey	52.80
	59325	Group Fitness Timetables MARC	275.00
	59336	Member Appreciation Flyers MARC	231.00
	59252	Shred Challenge Posters/Stamp Cards	154.00
	59048	Threads to Impress Flyers & Posters	132.00
	59355	Kids Program Trifold Brochure	165.00
	59354	Safety Week Certificates	176.00
	59322	Training Handout Books	1,146.20
	58914	Bin Stickers	1,386.00
	59397	Naidoc Posters and Flyers	150.00
	59373	Youth Leadership A4 Flyers	88.00
	59435	Local Legend Certificate June 2023	22.00
	59444	Custom Prints	121.00
	59443	A2 Prints	44.00
	59155	Local Legend Certificates	22.00
	59206	Customer Service Charter Brochures	1,936.00
	59215	Business Cards for Amy Ranger	77.00
	59207	School Holiday Books MARC	1,309.00
	59230	Mens Health Posters	110.00
	59231	Sports Awards Flyers and Posters	143.00
	59237	Drop in youth zone flyers	88.00
	59242	Logo Stickers	264.00
	59151	Business Cards Dean Ladiges	77.00
Footprint (WA) Pty Ltd Total			8,510.00
Foxtel Business	440590820	Subscription 1/6/23 - 30/6/23	1,113.01
Foxtel Business Total			1,113.01
GPC Asia Pacific Pty Ltd (Napa)	1310272981	Inox Cutting Discs	51.48
	1310273029	Cutting Disc	79.20

Creditor	Invoice number	Narration	Total	
GPC Asia Pacific Pty Ltd (Napa)	1310267633	Filters	147.68	
	1310268253	P-HPR Diesel	83.14	
	1310267133	Gasket Maker	25.03	
	1310266634	Loctite Threadlocker	272.99	
	1310273532	Emergency Stop Switch	46.48	
	1310273533	Emergency Stop Switch	46.48	
	1310273139	Push Button Switch Pre Wired	15.13	
	1310273743	Air Filter, Fuel Filter	301.96	
	1310273610	Aerotech Light Box	471.08	
	1310274224	Large Wheel Chocks	191.40	
	1310274280	Air Blow Gun, Circlip Pliers	304.85	
	1310274212	Large Wheel Chocks	127.60	
	1310274446	Spin On Filter Lubes	72.60	
	1310274694	Ratchet Loadbinder	77.55	
	1310274671	Surefit Led Globes	108.90	
	1310274976	Limit Switch Rotary Arm	89.10	
	1310275164	Bush Reducing Union	11.77	
	1310269591	Air Filter, Spin on Lube Filter	263.73	
	1310273643	Black Sealant	51.85	
	1310275630	Lube Filter	12.10	
	1310275617	Globe 12V	32.45	
	1310275703	V Belt	8.14	
	1310275748	D Shackle	27.72	
	1310275989	Tie Down Camb	47.85	
	1310275935	Trailer Plugs	89.10	
	1310276525	Micro Relay Pins	122.38	
	1310276317	Gas Struts	102.30	
	1310276684	Work Lamp Flood Beam Led	84.15	
	1310276666	7 Pin Trailer Plug and Socket	77.77	
	1310278083	Oil Filter	24.20	
	1310277826	Fuel Filter	50.05	
	1310277754	Refill 10MM x 650MM	66.00	
	1310277821	Filters	332.76	
	1310278265	Lead - Multimeter	11.55	
	GPC Asia Pacific Pty Ltd (Napa) Total			3,928.52
	Harvey Fresh (1994) Ltd	236130342	Milk, Juice	236.82
		236106775	Milk, Juice	116.34
		236162107	Milk, Juice	202.24
		236180903	Milk, Flavoured Milk, Juice	150.51
		236253506	Trim Milk	91.36
		236249009	Flavoured Milk	162.63
236240819		Milk, Juice	106.83	
236235837		Milk, Juice	305.05	
236252397		Milk, Juice	189.31	
236320927		Milk, Juice, Yoghurt	247.36	
236274296		Milk, Flavoured Milk, Juice	218.84	
236314294		Milk	120.16	
236332180		Trim Milk	61.57	
Harvey Fresh (1994) Ltd Total				2,209.02
Infiniti Group		631903	MARC Cafe supplies	509.54
	630685	Seniors Kitchen Supplies	510.60	
	632755	MARC Cafe supplies	1,156.78	
	631752	Tea Bags, Toilet Rolls, Coffee Bags	413.24	
	632775	Duluxe Air Dry Roll Towel	498.30	
	633828	MARC Cafe supplies	788.72	
	634237	MARC Cafe supplies	1,367.82	
	634724	Bags, Chip Cups	336.60	
	633243	Ground Pepper	11.95	
	633211	Icing Sugar	12.15	
	633277	Chalet Supplies	412.52	
	635042	Coffee, Tea, Sugar, Detergent	319.02	
	635086	Chalet Supplies	350.08	
	634721	Cleaning Products, Catering Supplies -	354.36	
	633199	Cleaning Products, Catering Supplies	1,436.17	
	629536	Roll towels	498.30	
	629540	Tea Bags, Wooden Stirrers	137.68	
	629538	Tea Bags, Coffee, Dishwashing Liquid	449.36	
	630694	MARC Cafe supplies	1,140.18	
	630472	Coffee Plunger Bags	100.60	
	630247	Guest Supplies, Cleaning	177.93	
	Infiniti Group Total			10,981.90
	Inlogik Pty Ltd	67800	New Account Types for CBA	1,540.00
67463		Promaster User Fees May 2023	801.26	
Inlogik Pty Ltd Total			2,341.26	
Intelife Group	P0423D	Cleaning Drink Fountains	1,095.60	
	P0523	Litter Collection May 2023	726.00	
	P0523H	Litter Collection Roy Tuckey	80.03	
	P0523D	Litter Collection Police/Library	480.15	
	P0523G	Litter Collection Reserves May 2023	800.25	
	P0523B	Mandurah CBD Litter	5,080.68	
	P0523A	BBQ Cleans May 2023	14,453.21	
	P0423A	Verge Litter Collection	461.01	
	P0423H	Litter Collection April 2023	5,929.31	
	P0423B	BBQ Maintenance April 2023	11,932.54	
	112022D	Litter Collection Wattlelglen to Lilac,	558.80	
	092022D	Sand Cleaning - Various	1,260.82	

Creditor	Invoice number	Narration	Total
Intelife Group Total			42,858.40
James Bennett Pty Limited	PSO466027	Books - Lakelands	92.04
	4797532	Books - Lakelands	734.26
	4797537	Books - Lakelands	744.37
	4797538	Books - Lakelands	92.93
	4797531	Books - Mandurah	595.82
	4797534	Books - Mandurah	540.23
	4797533	Books - Mandurah	641.97
	PSO466024	Books - Mandurah	484.49
	PSO466022	Books - Mandurah	531.43
	PSO466023	Books - Mandurah	559.53
	3149544	Books - Mandurah	455.17
	PSO452844	Books - Mandurah	109.42
	3149546	Books - Mandurah	495.42
	PSO466021	Books - Mandurah	483.39
	4799755	Books - Mandurah	439.81
	PSO467761	Books - Mandurah	439.01
	3149547	Books - Mandurah	305.26
	3149542	Books - Mandurah	35.13
	3149545	Books - Mandurah	198.78
	PSO467762	Books - Mandurah	324.42
	PSO452841	Books - Mandurah	624.93
	3149541	Books - Mandurah	400.49
	4797535	Books - Mandurah	687.06
	PSO466783	Books - Mandurah	636.57
	3149543	Books - Mandurah	392.50
	4797539	Books - Mandurah	56.81
	PSO466787	Books - Mandurah	129.16
	PSO452842	Books - Mandurah	93.55
	PSO452843	Books - Mandurah	90.82
	4797536	Books - Mandurah	109.04
	4800273	Books - Mandurah	554.43
James Bennett Pty Limited Total			12,078.24
JM Sales	22526 #1	Helmets for Team	532.80
	22644 #1	Chains & Chaps for Gardening Crew	463.20
	22799	Repairs to Stihl FS131, SP4921	288.20
	22823	Repairs to TS800, PO1720	499.00
	22801 #6	2 Chainsaw Helmets	274.00
	37084	Service Mowmaster Edger	324.60
	22841	Service - Renew Bar Oil Tank	226.05
	22842	Service Mowmastre Edger	349.60
	22814 #6	Mowing Heads	700.00
	22783 #6	14 C/Loop Picco Micro	39.00
	22854	Repairs to Stihl TS800 PO2620	546.50
	22870	Service Hedgetrimmer	384.05
	22876	Repairs to Stihl TS800 P04121	343.90
	22884 #1	QR Ball Coup	199.20
	22916	Service Stihl BR450	341.70
	22921	Repairs to HS82R SP15721	308.15
	22922	Repairs to Stihl TS800	191.05
	22920	Repairs to SP4120	211.65
	22926 #3	Rubber Mounts	153.35
JM Sales Total			6,376.00
Kailea Holdings Pty Ltd	22	Car Park Rent Sholl Street	10,162.08
Kailea Holdings Pty Ltd Total			10,162.08
Kennards Hire Pty Ltd	25060768	Prop Hire MARC 18/5/23-1/6/23	171.60
	24884315	Hire Freshwater Toilet Baloo Crescent	576.00
	24728725	Plate Compactor 8/2/23 - 22/2/23	1,479.99
	24939643	Freshwater Toilet Hire 1/4/23-25/4/23	576.00
	25104905	MARC Props 1/6/23 - 15/6/23	171.60
	25127749	Plate Compactor 9/6/23 - 22/6/23	1,212.80
Kennards Hire Pty Ltd Total			4,187.99
Les Mills Aerobics	1225291	Licence Fee June 2023	957.62
Les Mills Aerobics Total			957.62
Malaine Services	117	Retainer-MOM Chalets May 2023	19,016.28
	118	Reimbursement for Expenses - Chalets May	4,964.16
Malaine Services Total			23,980.44
Mandurah Dairy Distributors	107	Milk - MOM Chalets 24/5/23	47.52
	108	Milk - Chalets 1/6/23	47.52
	110	Milk - Chalets 17/6/23	23.76
	109	Milk Chalets - 13/6/23	35.64
	111	Milk Chalets 23/6/23	35.64
Mandurah Dairy Distributors Total			190.08
Mandurah Sweep	1853	CBD Sweep 28/5/23	4,720.63
	1858	Services for Week Ending 4/6/23	4,720.63
	1859	CBD Sweep 11/6/23	4,720.63
	1866	CBD Sweep 18/6/23	4,720.63
	1868	CBD Sweep 25/6/23	4,720.63
Mandurah Sweep Total			23,603.15
Mandurah Tourism Incorporated	14016	Commission on bookings May 2023	56.00
Mandurah Tourism Incorporated Total			56.00
Mandurah Ucart Concrete	21064	Concrete - Falcon Oval Drainage	409.00
	21065	Concrete - 24 Kookaburra Drive	220.00
	20937	Concrete - Baloo Cres	288.00
	21056	Concrete - Nesbit Rd	220.00
	20778	Concrete - Pinjarra Rd	443.00

Creditor	Invoice number	Narration	Total	
Mandurah Ucart Concrete	21080	Concrete - Watersun Beach Car Park	454.00	
	21076	Concrete - Hungerford Ave	220.00	
	21070	Concrete - Cooper St	220.00	
	21083	Concrete - Hanson St	220.00	
	21081	Concrete - Chadwell Dr	220.00	
	21091	Concrete - Tanjin St	220.00	
	21088	Concrete - Kilkenny Rd	220.00	
	21095	Concrete - Wanjeep Road	220.00	
	21109	Concrete - Baloo Crescent	3,360.00	
	20990	Concrete - Falcon Oval	500.00	
	20989	Concrete - Hackett Street	220.00	
	21027	Concrete - South Mandurah Football Club	454.00	
	21016	Concrete - Olive Road	255.00	
	21114	Concrete - 1 Pond Court	255.00	
	21115	Concrete - 33 Victoria Circle	431.00	
	21102	Concrete - Daydream Plaza/	220.00	
	21100	Concrete - Pinjarra Road	6,000.00	
	20953	Concrete - Oaklands Drive	220.00	
	21130	Concrete - Egret Point	278.00	
	21063	Concrete - Tanglewood	220.00	
	21134	Concrete - Coolibah Avenue	377.00	
	21045	Concrete - Steerforth Dr	500.00	
	21125	Concrete - Donnelly Gardens	255.00	
	21140	Concrete - Rose Street	255.00	
	21139	Concrete - Peel Street	220.00	
	21119	Concrete - Victoria Circle	278.00	
	21145	Concrete - Calder Nook Reserve	420.00	
	21153	Concrete - Anstruther/Rockford	220.00	
	21141	Concrete - 28 Coolibah Ave	220.00	
	21135	Concrete - Loton St	300.00	
	21146	Concrete - Coolibah Ave	220.00	
	Mandurah Ucart Concrete Total			19,252.00
	Marketforce Pty Ltd	47878	Green Waste Verge Collection	1,386.00
47880		Eastern Foreshore Toilet Block	288.62	
47885		Eastern Foreshore Toilet Block	601.25	
47888		Supply & Delivery of Irrigation	387.75	
47887		Electrical Services for Pole	360.25	
47883		Supply & Delivery of Irrigation	264.88	
47882		Electrical Services Pole	264.88	
47884		T07-2023 Weed Control	409.56	
47877		T07-2023 Weed Control	288.62	
47886		T12-2023 Provision of Turf	373.80	
47881		T12-2023 Provision of Turf	241.14	
47879		Updated Timeline - Ashley Terrace	223.56	
47876		Reconciliation Week	1,386.00	
Marketforce Pty Ltd Total				6,476.31
McLeods	130007	Building Act Prosecution	4,250.05	
	129893	Rates Recovery - 2337 Old Coast Road	862.40	
	129904	Rates Recovery - U4, 8 Chepstow Drive	323.40	
	129907	Rates Recovery - 58 Myerrick Street	1,414.60	
	129921	CEO Notice of Termination	1,678.60	
	130198	Disclosure of Interest in annual Budget	636.11	
	130182	Rate Recovery #231819	873.00	
	130263	Rate Recovery #261832	1,685.30	
	129895	Rate Recovery #404366	714.47	
	129894	Rates Recovery	431.20	
	130183	Rate Recovery - 29 Trade Winds Retreat	256.30	
	129905	Rate Recovery - 11 Staunton Rise	157.30	
	129906	Rate Recovery - 16 Bandicoot Way	1,399.70	
	129843	Parking Issue Lot 1302 Port Quays	882.42	
129499	Bush Fire Risk 20 Oceanic Dr	2,531.85		
McLeods Total			18,096.70	
Office Cleaning Experts	145853	Consumables MARC 3/4/23	1,332.95	
	145884	Consumables MARC 21/4/23	1,509.22	
	145964	Cleaning of Show Courts MARC	314.81	
	145959	Bio Hazard Clean Mandurah Library 5/5/23	50.37	
	145963	Machine Scrub Show Courts MARC	277.02	
	145965	Machine Scrub Show Courts MARC	428.13	
	145960	Extra Sanitary Bin Mandurah Library	19.78	
	145970	Cleaning of Carpet & Furnishings	1,947.00	
	145956	Bio Hazard Clean Mandurah Library	188.88	
	145955	Scrub MARC Stadium Courts	428.13	
	145966	Additional Clean HHRC	50.37	
	145969	Clean 2 Show courts MARC 6/5/23	277.02	
	145981	Consumables for Halls Head	197.23	
	145984	Additional Amount Invoice 145118	98.82	
	145980	Consumables MARC May 2023	1,518.77	
	145798	Scrub Floors, Clean Ovens	208.33	
	145931	HHRC Clean May 2023	7,621.03	
	145927	Facility Cleaning May 2023	13,775.28	
	145924	MARC Cleaning May 2023	38,068.80	
	145991	Consumables for MARC May 2023	3,337.36	
	145988	Scrub Showcourts at MARC	428.13	
	145992	Consumables May 2023	197.23	
	145912	Bortolo Pavilion May 2023	717.73	
145911	BDYC Clean May 2023	457.81		

Creditor	Invoice number	Narration	Total	
Office Cleaning Experts	145928	Extra Hours Vacuum Behind Seating MARC	654.79	
	145925	Wipe Down Adult Change Table MARC	218.26	
	145930	Additional Hour Tuesdays in Mandurah	218.25	
	145932	Clean Foyer High Glass &	598.09	
	145954	Cleaning of Public Buildings	1,261.98	
	145913	Cleaning of External Cleaning	327.39	
	145914	Supply & Service Sanitary Bins	34.65	
	145917	Cleaning of Mandurah Library	449.97	
	145915	Cleaning of Coodanup Community	639.65	
	145918	Sanitary Nappy Bins Service	138.59	
	145920	Cleaning of Rushton Park North	671.68	
	145921	Clean Thomson Street Netball Pavilion	532.69	
	145919	Cleaning of Rushton Park Kiosk	208.33	
	145923	Nappy/Sanitary Bins Male Toilets	355.87	
	145922	Supply Sanitary Bins Thomson Street	39.67	
	145926	Cleaning MARC May 2023	1,030.79	
	145916	Cleaning of Mandurah Family	268.85	
	145934	Peel Community Kitchen May 2023	356.76	
	145935	Peel Community Kitchen Sanitary Bins	1,512.81	
	145933	Nappy Bins HHRC May 2023	17.31	
	145936	Peel Community Kitchen May 2023	465.91	
	146060	MARC Cleaning Showcourts	742.94	
	146061	Clean hand dryers at MARC	218.27	
	146071	Biohazard Clean Peel Community Kitchen	85.00	
	146068	BDYC Clean June 2023	395.59	
	146096	Consumables MARC June 2023	1,033.56	
	146106	Carpet Extraction t 2 Areas	151.11	
	146108	Bio Hazard Clean Up MARC	113.33	
	146119	Cleaning MARC Courts 23/6/23	843.68	
	146098	Bio Hazard Clean Rushton Reserve Toilet	113.33	
	146100	Overnight Machine Scrub Court Floors	277.02	
	146102	Machine Scrub Floor Courts MARC	289.62	
	146104	Bio Hazard Clean MARC 17/6/23	188.88	
	146092	Supply of Urinal Pads	235.99	
	146091	Supply of Urinal Pads	118.00	
	146097	Overnight Machine Scrubs Courts	566.65	
	Office Cleaning Experts Total			88,825.46
	Peel Fencing	R011730	Falcon Library Bin Compound	3,300.00
		R011807	Relocate chain gate at Bortolo Reserve	759.42
		R011778	Chainlink Temporary Fencing	648.15
		R011711	Bollards - Len Howard Reserve	440.00
		R011809	Bollards at Depot	803.00
		R011810	Fence repairs at Merlin Reserve	1,172.73
R011806		Bollard Repair Melros Beach Reserve	1,175.37	
R011819		Brackets - Bruce Cresswell Reserve	4,125.00	
R011818		Install Panels - Bruce Cresswell Reserve	2,640.00	
R011684		Chain gate bollard replacement	779.72	
R011752		Chain Gate Repair Lagoon Way	369.51	
R011750		Bollard Replacement Templetonia park	215.03	
R011843		Damaged Gates Merlin Oval	2,728.75	
R011838		Fence Repair Kookaburra Reserve	1,445.93	
R011840		Temporary Fencing Watersun Drive	586.61	
R011805		Large Swing gates at Island Point	7,261.65	
Peel Fencing Total				28,450.87
Perth Energy	110373872	1 Bortolo Drive	323.49	
	110376954	27 Lynda Street Falcon	255.42	
	1148810AUC	Unit 127 Lynda Street Falon	262.41	
	110377104	6 The Lido 26/5/23 - 20/6/23	256.63	
	110377105	303 Pinjarra Rd 26/5/23 - 20/6/23	48,272.76	
	110377146	Mandurah Rd 25/5/23 - 24/6/23	2,968.72	
	110362840	Lakelands POS & Sports	3,436.75	
	110363151	303 Pinjarra Road	24,225.76	
	110363150	6 The Lido 27/4/23 - 25/5/23	305.01	
Perth Energy Total			80,306.95	
PFD Food Services Pty Ltd	LH238063	MARC Cafe supplies	1,188.35	
	LH277810	MARC Cafe supplies	657.10	
	LH330404	Chips, Bread	342.00	
	LH317545	Chips, Nuggets, Berries, Chicken	823.40	
	LH302808	Cips, Smoothies, Cheese, Jam	776.90	
	LH289297	MARC Cafe supplies	716.30	
	LH369939	Chips, Schnitzels, Smoothies, Cheese	745.65	
	LH342949	Bread, Chips, Smoothies, Cheese	497.15	
	LH449352	MARC Cafe supplies	1,099.00	
	LH434809	MARC Cafe supplies	1,100.50	
	LH409853	MARC Cafe supplies	1,069.75	
	LH455825	Chips, Jelly, Smoothie	466.90	
	LH537748	Chips, Smoothies, Cheese	627.10	
	LH513712	Cafe Supplies - MARC	579.40	
	LH496380	Cafe Supplies - MARC	909.10	
	LH471276	Cafe Supplies - MARC	827.55	
	LH528828	Cafe Supplies - MARC	1,302.05	
PFD Food Services Pty Ltd Total			13,728.20	
Pura Natural Water Distributors	7105	Bottled Water - Marina	12.00	
Pura Natural Water Distributors Total			12.00	
Reece Pty Ltd	428377580	Toilet Padded Back Rest	308.29	
	595471190	Valvcheq Backflow Rpz	422.88	

Creditor	Invoice number	Narration	Total	
Reece Pty Ltd	428377699	Zip Tap Top Kit Hydroboil	163.04	
	428377581	Seal Kit	397.87	
	595491396	Kembla HD CU	52.01	
	595471330	Plumbing Supplies	885.98	
	595335221	Ball Valve Compression	29.06	
	428377594	Brass Cap	2.20	
	595488781	Nitrile Glove	27.82	
	428377675	Braces, Geofab, Worm Screw	131.17	
	595414415	S Trap, Mortar, Pan Collar	135.13	
	428378002	Zip Micro Filters	267.14	
	428377582	Short Twin Shower, Wall Top	332.80	
	595498333	B Press Water Connector, Male Coupling	132.67	
	595683682	Adaptor, Reducing Bush	11.50	
	428378001	Gen X Shower Roses	704.34	
	428378013	G4 Classic Tap BC FB Matte Black	862.48	
	595711029	Valve Body Washer, Kleen Body Wash	30.22	
	595707860	Cover Plates	3.27	
	428377743	Performa Spindle Body	28.23	
	428377765	Valvcheq Backflow	415.27	
	428377841	Valvcheq Backflow, Male	589.39	
	595340821	Filter Housing, Bend, Reducing Bush	134.21	
	428377564	DWV Bend	25.26	
	428377624	Reterminate Push Cable	824.11	
	595796296	B-Press Water Male Coup	27.60	
	595794576	Valvcheq Backflow	521.06	
	595794418	Plumbing Supplies - PBSLSC	43.49	
	428378095	Plumbing - Falcon Bay	559.69	
	Reece Pty Ltd Total			8,068.18
	Retro Roads	1707276	Pavement Marking	11,060.41
		1707098	Install RRPMS at Estuary Road	6,233.28
1707128		Pavement marking Kangaroo Paw Park	1,033.96	
1707282		Pavement Marking Yeedong Rd	2,821.31	
1707249		Pavement Marking Westview Pde	1,691.58	
1707187		Pavement marking at Depot	1,310.52	
1707280		Pavement Marking - Burna Street	844.65	
1707279		Pavement Marking - Ivanhoe Crescebnt	2,187.82	
1707319		Install RRPMS at Estuary Road	2,866.55	
1707349		Pavement marking Daydream Plaza	2,837.52	
1707334		Pavement marking Catalina Dr	828.27	
1707336		Pavement marking HHRC Carpark	2,838.52	
1707194		Pavement marking at Tods Cafe Carpark	1,962.13	
1707333		Install Pavement Marking	943.60	
1707100		Street signage at Estuary Rd	8,647.72	
1707193	Pavement marking Woolworths Carpark	2,192.53		
Retro Roads Total			50,300.37	
Satellite Security Services Pty Ltd	17659	Monthly Duress Testing	462.00	
	17707	SDBFB Additions	901.53	
	17708	Check Reed Switch Tamper Alarm	129.80	
	17734	Replace 4 Batteries - Lakelands Library	209.00	
	17817	Lockdown button at Gatehouse	220.00	
	17724	Swipe Access at MARC	1,557.60	
	17698	Suspected Cable Damage	1,704.56	
Satellite Security Services Pty Ltd Total			5,184.49	
Schweppes Australia	9012221919	Cool Drinks & Water	508.00	
	9012312719	Water, Pop Tops, G Active	471.78	
	9012281073	Iced Tea, Sunkist, Water	728.64	
Schweppes Australia Total			1,708.42	
StrataGreen	154046	Planting & Weed Supplies	3,875.76	
	155138	Bamboo Canes, Tree Guards	25,637.08	
	153933	Landscaping Rake, Handles	136.70	
	155137	Apparent Bow Saw Metsulfuron	57.88	
	155620	Pulse Penetrant	3,256.90	
	155699	Inter knapsack sprayer	419.65	
	155697	Treerings Medium	95.04	
	155960	Glyphosate	475.20	
	155959	Oxyfluorfen, Glyphosate	4,504.50	
StrataGreen Total			38,458.71	
Sundry EFT	REIMBURSEMENT	Joel Booker	101.98	
	687945	The Hoey Super Fund	1,666.12	
	559565	SA Carter	569.10	
	565836	S P Giacomini	498.89	
	523629	GJ & S Parker	506.02	
	325918	Z & C Graso	450.45	
	OUTSTANDING REP O DYER	Olivia Dyer	200.00	
	44375	Zonta Club of Peel	1,000.00	
	38752	Predrag Zdravkovic	45.00	
	45221	Taylah Anderson	564.50	
	OUTSTANDING REP P HOUGH	Paul Hough	200.00	
	164440	TN Harrison	424.94	
	316685	E Leafe	558.32	
	258259	S J Steven	513.29	
	590065	MP & K Phelps	2,300.00	
	350775	A & G Demarte	258.93	
	511293	Kamiena Pty Ltd	1,116.33	
	203362	P C Meola	534.86	
	YOUTH DREAM - ZILANI	Joshua Zilani	240.00	

Creditor	Invoice number	Narration	Total
Sundry EFT	YOUTH DREAM - ASTER	Emmett Aster	350.00
	YOUTH DREAM - LEATHER	Caitlin Leather	350.00
	YOUTH DREAM - ZI YIN LI	Abby Zi Yin Li	350.00
	REFUND ANIMAL 150814	Helen Green	38.75
	REFUND FIT FOR SWIM PLUS	Anne Veroni	22.40
	532190	JK Cooper	77.16
	140770	JA Lovett & DF Preston	313.51
	308617	JE & LB Green	241.25
	529048	G & G D'Agostino	1,284.66
	278059	W Rouse	282.53
	688935	GW Fletcher	988.53
	680668	J Fox	1,327.72
	664407	PE Fabry	159.83
	668192	I P McKinlay	171.91
	657997	M Olinga & B Faiza	3,000.00
	685675	S Rasteh	234.69
	221943	P R Lawler	313.52
	RECOUP FOR PAYMENT WMC	Ron Beard	51.00
	GYMNASTICS - DUVAL	Anna Duval	67.80
	CANCELLATION OF BOAT PEN	Denise Oldfield	21.50
	44637	April Sia	500.00
	44948	Ruby Kaspi	500.00
	364594	M Mountany	341.22
	263085	RF Shephard	357.89
	251684	DL & CM Chapman	293.39
	227544	C Cardel	308.30
	729572	R & D Corporate Pty Ltd	114.85
	729564	R & D Corporate Pty Ltd	1,156.50
	CLOSURE WELLNESS CENTRE	Heidi De Villiers	15.95
	690451	JM Sinclair	337.38
	581452	JK Cooper	211.92
	45272	Danielle Eli	500.00
	4398327	Dianne Weston	87.00
	MEMBERSHIP - COOK	Sue Ballantyne	67.40
	J WILSON	Jahx Wilson	200.00
	MANDURAH BODYBOARD CLUB	Mandurah Bodyboard Club	1,000.00
	CZAJA	Casey Czaja	200.00
	MEMBERSHIP - LACEY	Rochelle Lacey	91.20
	281	Mandurah Family History Society Inc	120.00
	1573908	Matthew Schubert	500.00
	1835328	Assoc of Independent Retirees (Air) Ltd	500.00
	540318	JT & FG Watts	180.88
	587210	GK & PM Laidlaw	438.20
	541738	MK & NA Ellen	524.88
	732451	Frasers Mandurah Pty Ltd	566.30
	136620	AC Willis	992.39
	656262	Engineering Global Solutions Pty Ltd	186.93
	514065	BK Lowe	663.18
	397008	L & JD Beasley	495.84
	45353	Hollie Wendel	500.00
	SWIM LESSONS - ORR	Craig Orr	32.00
	1846565	Kim Nicholson	1,000.00
	MASTERPIECE 2K23 - TURNOR	Caitlyn Turnor	150.00
	RAYNER	Catherine Rayner	200.00
	APPLICATION - INCORPORATION	Meadow Springs Residents Group Inc	140.80
	CERTIFICATE 1 ENGINEERING	Dakota Woods	216.09
	45061	Kim O'Brien	923.00
	45089	Jessica Ware	500.00
	44287	Britney Loney	1,000.00
	45279	Summer Martin	500.00
	REFUND - DAVID STEVENS	Healthy Support WA	304.00
	192771	V A May	954.90
	589919	DH Smith & ZI Apiata	404.47
	317881	CL Randall	290.69
	375681	A W Chambers & V I Moohen	3,030.09
	145480	LM & NJ Lambert	356.99
	520831	KA & CA Baldwin	371.82
	206597	J C Tassicker	434.90
	272881	JE Harwood & AR Cameron	2,000.00
	404242	S M O'Dwyer	687.54
	617371	V A May	1,283.31
	660603	MJ Albury	392.57
	213072	A J Beers	333.28
	593945	JW Gregory	895.79
	500940	B S & D M Klopper	495.84
	50367	Robert Wells	49.46
	MASTERPIECES - PATON	Hannah Paton	80.00
	DONATION - HAYS	Ronan Hays	200.00
	OUTSTANDING REP-	Matthew Edwards	200.00
	OUTSTANDING REP.	Jenson Higham	200.00
	OUTSTANDING REP - COEN	Maria & Cameron Tuck	200.00
	OUTSTANDING REP P HAYS	Phillip Hays	200.00
	OUTSTANDING REP TYLER	Tammy Fraser	200.00
	MEMBERSHIP - HALLEY	Peta Forster	44.00
	670404	ER Holt	1,971.36
	641892	J A Jones	484.52

Creditor	Invoice number	Narration	Total
Sundry EFT	636686	CM Nye	1,000.00
	695930	J G & N R Wholey	274.78
	691293	T W Saunders	60.00
	674281	DS Sands	434.18
Sundry EFT Total			55,843.47
Synergy	2061823286	Lot 1774 Silvertop Avenue	228.93
	2045833419	Avalon Parade	117.27
	2065828273	Lot 543 Albany Drive	219.66
	2065828270	1 Albany Drive	187.92
	2057831125	Lot 0 Casuarina Drive	240.47
	2017852044	1 Bayview Crescent	116.37
	2041833799	Loc 1036 Ocean Road	169.71
	2089810297	Lot 234 Buckingham Drive	239.13
	2033848060	Old Coast Road, Wannanup	137.46
	2005850569	Balladonia Parade	113.98
	2001881691	31 Linville Street	111.58
	2017852062	64 Batavia Ave 29/3/23 - 26/5/23	142.55
	2005850107	Lot 9004 Quairading Rise	120.26
	2053827656	Powerwatch 1/5/23 - 31/5/23	193.61
	2033847261	Melaleuca Tce 29/3/23 - 30/5/23	162.82
	2057831214	Lot 63 Westview Pde 29/3/23 - 30/5/23	295.46
	2029843184	U3 187 Breakwater Parade	568.40
	2049836742	54 Ocean Road	576.20
	2017852870	U3 2 Leighton Place	923.98
	2017852872	Lot 1585 Peelwood Parade	632.03
	2017852874	U1 102 Southport Boulevard	952.79
	2025847544	UA 75 Mandurah Terrace	1,257.45
	2017852868	Lot 312 The Lido	1,737.93
	2021851217	UCs 50 Karon Vista	1,712.01
	2089810932	UA Flame Street	1,254.88
	2017852869	Lot 127 Peelwood Parade	2,203.30
	2041835696	1 Bortolo Drive	1,245.21
	2017852871	43 Crusader Street	1,580.41
	2017852865	1 Spinnaker Quays	3,008.96
	2017852863	Lor 30471 UA Pinjarra Road	58.82
	2017852860	U4 187 Breakwater Parade	1,824.81
	2017852855	297 Pinjarra Road	27,187.77
	2073821841	Flame Street, Falcon	2,583.23
	2017852859	83 Mandurah Terrace	6,532.36
	2017852858	9 James Service	7,814.43
	2017852854	Lot 10 UA Gordon Road	2,940.43
	2017852862	Lot 30471 UA Pinjarra Road	2,201.94
	2017852857	41 Ormsby Terrace	1,575.90
	2017852856	93 Park Road	2,287.33
	2017852861	2 Dolphin Drive	872.77
	2001882551	20 Thomson Street	757.59
	2093806334	Rakoa Street, Falcon	123.72
	2001882550	5 Country Club Drive	966.94
	2077826431	Lot 1646 UB Flame Street	823.13
	2081821334	Lot 1561 U4 Leighton Road	203.20
	2097785210	Ucs 51 Acerosa Boulevard	124.71
	2001883512	102 Southport Boulevard	132.24
	2017852864	Thomson Street	607.41
	2017852867	63 Ormsby Terrace	1,701.05
	2081820931	Lot 2135 Peelwood Parade	126.32
	2009850707	46 Channel View	162.78
	2069825528	Street Lighting	184,407.04
	2037838583	Auxiliary Lighting	13,742.96
	2005851209	31 Education Drive	521.06
	2017852873	Lot 1302 Oakmont Avenue	2,167.83
	2017852866	Lot 2166 U4 Dower Street	925.29
	2053828050	Lot 978 Glenelg Way	559.47
	2041835551	Lot 32 Sanctuary Circuit	124.45
	2093810762	Lot 1242 Quandong Pkwy 1/4/23 - 1/6/23	138.15
	2085817684	Lot 1585 Drosera Turn 1/4/23 - 1/6/23	121.68
	2065831964	Lot 2590 Shaw St 1/4/23 - 2/6/23	137.48
	2065832890	Lot 1062 Hibbertia Follow 1/4/23-1/6/23	120.78
	2073823939	Lot 500 Allnutt St 4/5/23 - 31/5/23	3,004.50
	2033850799	135 Boardwalk Blvd 1/4/23 - 30/5/23	130.11
	2085816370	Lot 0 Heather Gardens	2,328.54
	2053829789	3 Hideaway Cove	119.28
	2029843215	Lot 1817 Santalum Crcls	604.64
	2013854687	Lot 20 Paradise Circuit	848.90
	2085817115	Lot 43855 Templetonia Promenade	136.39
	2057833245	66 Templetonia Parade	216.93
	2097789290	Lot 897 Seascapes Boulevard	120.82
	2073827602	Portmarnock Circle 6/4/23 - 8/6/23	151.90
	2025853373	Calypso Rd 6/4/23 - 8/6/23	1,067.95
	2069830657	Lot 87 Arundel Dr 6/4/23 - 8/6/23	138.83
	2017860822	Halls Head Pde 12/4/23 - 7/6/23	197.98
	2009859103	Tennyson Ave 12/4/23 - 8/6/23	141.53
	2045841439	Lot 8001 Cyprus Gdns 12/4/23 - 8/6/23	127.15
	2057838324	Halls Head Pde 7/4/23 - 6/6/23	283.20
	2089817310	Lot 500 Leighton Place	1,261.11
	2037846365	Halls Head Pde 7/4/23 - 9/6/23	392.59
	2041841985	Peter St 7/4/23 - 6/6/23	191.70

Creditor	Invoice number	Narration	Total
Synergy	2045840787	2 Leighton Road	296.92
	2009858924	Tasker St 7/4/23 - 9/6/23	135.37
	2005860461	8 Fistina Ramble 13/4/23 - 8/6/23	123.13
	2097802281	100 Marginata Rd 21/4/23 - 18/6/23	682.26
	2089827388	Lot 9047 Pebble Beach Blvd	123.40
	2093824512	Lot 2045 Sabina Dr 21/4/23 - 16/6/23	113.26
	2089827387	Lot 1890 Pebble Beach Blvd	437.09
	2065847238	U1 187 Breakwater Pde 15/4/23 - 14/6/23	247.60
	2025866216	Lot 988 Pineknoll Gardens	111.63
	2025866295	Pump Andrew Street	146.72
	2069843306	34 Reserve Drive	167.42
	2041853990	Lot 0 Mandurah Tce 25/4/23 - 23/6/23	49.53
	2001902504	Lot 0 Mandurah Terrace	272.11
	2085834148	Loc 2466 Milgar Street	159.08
	2093824817	1019 Lakes Road, Nambeelup	118.94
	2021868959	Lot 2903 Leslie St 25/5/23 - 23/6/23	112.74
	2081839665	75 Mandurah Terrace	1,281.05
	2085834055	Lot 160 Myerick St 25/4/23 - 23/6/23	132.21
	2045852150	4 Kirkland Way 27/4/23 - 21/6/23	114.62
	2089829229	Thomson Street, Mandurah	320.44
	2017872176	Lot 4448 Mandurah Tce 28/4/23 - 22/6/23	1,346.68
	2057849692	U A 2 Gibson St 24/4/23 - 23/6/23	238.72
	2049856492	Gamol Pl 25/4/23 - 23/6/23	125.62
	2081839554	UA 1 Mandurah Terrace	1,146.39
	2081840931	Smart St 28/4/23 - 22/6/23	405.77
	2057851462	72 Sutton St 28/4/23 - 22/6/23	110.13
	2065849925	194 Gordon Rd 25/4/23 - 22/6/23	135.07
	2093827425	Lot 0 Rockford Street	156.53
	2005870823	Lot 30 Reserve Drive	721.83
	2041855339	80 Mary Street	139.25
	2033868641	Lot 9 Sholl Street	111.33
	2037859672	8 Mandurah Terrace	373.00
	2037858946	Lot 9000 Truarn Street	107.73
	2025867512	13 Sholl Street	823.58
	2093827187	Day Road	126.51
	2037858924	Lot 9001 Galgoyl Road	110.13
	2053849778	Lot 36 Hennessy Pl 28/4/23 - 27/6/23	121.72
	2057853231	Lot 2166 U 3 Dower St	384.89
	2029859482	Lot 9004 Bellavista Parade	209.32
	2009873071	Lot 848 Beachview Ct 25/5/23 - 25/6/23	134.91
	2077846869	Lot 0 Park Rd 28/4/23 - 27/6/23	120.26
	2089819869	23 Brindabella Cres 13/4/23 - 8/6/23	141.69
	2065839156	10 Leighton Pl 13/4/23 - 9/6/23	1,728.44
	2025857185	Lot 2009 Syrenka Turn 13/4/23/8/6/23	148.87
	2033858764	Lot 42921 Leighton Rd 13/4/23 - 9/6/23	1,346.58
	2001892170	Lot 2010 Fistina Ramble 13/4/23 - 8/6/23	133.61
	2021859157	Lot 500 Mary St 13/4/23 - 8/6/23	939.80
	2069833948	Lot 1200 Leisure Way 13/4/23 - 8/6/23	221.63
	2053839072	Lot 0 Mandurah Terrace	147.73
	2013864320	Lot 2192 McLarty Road	108.93
	2013865035	Lot 216 Parkwater Cove	109.66
	2013864326	7 James Service Place	571.14
	2057841935	Lot 2079 Mary Street	140.49
	2041845014	UA 12 Clyde Place	151.09
	2025857871	1 Marco Polo Drive	227.06
	2037849768	Stewart Street	348.93
	2053840157	Orion Rd 15/4/23 - 15/6/23	137.18
	2021862611	Lot 125 Hickman Rd 15/4/23 - 15/6/23	121.33
	2037850139	Wade St 15/4/23 - 15/6/23	144.08
	2037848584	U A Leighton Rd 13/4/23 - 8/6/23	110.86
2021862374	Lot 66 Perseus Rd 15/4/23 - 15/6/23	160.91	
2085827429	Lot 316 Torcello Mews 14/4/23 - 13/6/23	319.53	
2025861010	Lot 379 Mandurah Rd 18/4/23 - 16/6/23	120.22	
2049850084	Lot 9017 Cubana Pkwy 18/4/23 - 16/6/23	264.56	
2013867346	Lot 321 The Lido 14/4/23 - 13/6/23	655.90	
2065842608	19 Fathom Turn 15/4/23 - 13/6/23	920.19	
2093819668	Challenger Rd 18/4/23 - 16/6/23	202.03	
2021863842	Lot 436 Challenger Rd 18/4/23 - 16/6/23	147.25	
2073833226	40 Orestes St 18/4/23 - 16/6/23	295.00	
2009864954	U A 16 Challenger Rd 18/4/23 - 16/6/23	478.90	
2041848167	Lot 319 Florian Mews 14/4/23 - 13/6/23	762.82	
2053840196	Lot 2 Marco Polo Dr 14/4/23 - 13/6/23	523.34	
2001896938	20 Dalona Pkwy 19/4/23 - 19/6/23	442.41	
2057845847	Lot 26468 Sabina Dr 19/4/23 - 19/6/23	130.72	
2049851712	Henson St 18/4/23 - 14/6/23	632.52	
2037852606	Lot 318 Marco Polo Dr 14/4/23 - 13/6/23	264.07	
2065842762	Lot 235 Pebble Beach Bld 19/4/23-19/6/23	314.81	
2069838833	Lot 8002 Grandmere Pde 19/4/23 - 19/6/23	122.89	
2021864887	Lot 323A Vivaldi Dr 14/4/23 - 13/6/23	292.50	
2081835323	Lot 303 Meadow Springs Dr	122.28	
2053843614	Lot 378 Guillardon Tce 20/4/23 - 16/6/23	118.47	
2053843708	Lot 453 Oakmont Ave 20/4/23 - 20/6/23	218.09	
2029858561	Lot 35 Acheron Rd 20/4/23 - 15/6/23	109.66	
2061840271	Lot 234 UC Suncrest Meander	411.74	
2053844605	34 Karinga Road, San Remo	111.45	
2089826860	10 Lively Place	742.14	

Creditor	Invoice number	Narration	Total
Synergy	2049853021	Sabina Drive, Madora	153.37
	2053845195	Lot 51 Fremantle Rd 21/4/23 - 16/6/23	129.42
	2077842228	83 Breakwater Pde 15/4/23 - 14/6/23	817.05
	2021868055	Lot 2166 U 1 Dower St	1,718.10
	2013871231	Lot 1319 Meadow Springs Dr	410.33
	2081837337	Lot 1318 Camden Way 22/4/23 - 19/6/23	162.31
	2041851659	Lot 1423 Camden Way 22/4/23 - 20/6/23	115.43
	2009868184	13 Fathom Turn 24/5/23 - 22/6/23	695.99
	2017869552	Lot 98 Bass Lane 24/5/23 - 22/6/23	139.11
	2081838402	Lot 580 Portrush Pde 22/4/23 - 20/6/23	141.78
	1001095461	Old Coast Rd 13/4/23 - 8/6/23	171.04
	2001877755	Estuary Road, Mandurah	158.68
	2077820067	Lot 1570 Estuary Road	299.68
	2005845700	Lot 820 Olive Road Falcon	181.43
	2073815423	Lot 2903 Leslie Street	127.58
	2009845557	Lot 67 Olive Road, Falcon	220.35
	2053822566	Lot 1069 Peppermint Drive	139.81
	2013847907	Lot 8002 Queen Parade	129.03
	2017846354	79F Sticks Boulevard	3,034.20
	2069819140	124 Estuary Road	291.91
	2005845694	60 Pleasant Grove Circle	117.36
	2069818973	Estuary Road, Daweville	126.04
	2077818590	Perserverance Boulevard, Falcon	324.80
	2085809813	Ashley Tce 22/3/23 - 23/5/23	145.52
	2061819923	2204 Old Coast Rd 23/3/23-24/5/23	434.29
	2041830395	U B 945 Old Coast Rd 24/3/23-23/5/23	141.31
	2057827998	Lot 29 Mount John Rd 25/3/23 - 24/5/23	119.15
	2069821220	80 Mary St 27/4/23 - 25/5/23	140.14
	2021845293	Lot 312 Dawesville Rd 24/3/23 - 23/5/23	147.90
	2041830387	U A 100 Dunkeld Dr 24/3/23-24/5/23	120.19
	2077824386	Lot 0 Kabbarli Street	134.12
	2073818983	12 Eone Street, Falcon	245.49
	2081818460	11 Sandalwood Cl 25/3/23 - 26/5/23	138.35
	2097782952	Lot 0 Melros Beach Rd 25/3/23 - 26/5/23	276.14
	2037837049	Spinaway Parade, Falcon	200.12
	2065827074	Lot 4000 Mallee Cl 25/3/23 - 26/5/23	137.87
	2093804876	60 Linville St 25/3/23 - 26/5/23	535.48
	2073817905	Lot 2 Westbury Way 25/3/23 - 26/5/23	200.68
	2097782659	Lot 848 Beachview Ct 26/4/23 - 24/5/23	706.02
	2041832223	U Verge 12 Windsor Way 25/3/23-26/5/23	246.59
	2037835905	Melros Beach Rd 24/3/23 - 26/5/23	162.91
	2089808298	Lot 1549 Bayview Cres 25/3/23-26/5/23	181.08
Synergy Total			338,866.39
Tip Top Bakeries	8018681661	Bread - Seniors	111.28
	8018710444	Bread - Seniors	87.60
	8018769003	Bread - Seniors 18/6/23	87.60
	8018739682	Bread - Seniors 11/6/23	87.60
Tip Top Bakeries Total			374.08
Total Eden Pty Ltd	412673872	Retic Supplies	699.70
	412683198	Retic Supplies	3,692.83
	412708596	Retic Supplies	460.97
	412704468	Retic Supplies	1,316.80
	412700774	Retic Supplies	36.01
	412689892	Retic Parts	1,129.62
	412692783	Retic Supplies	3,303.38
Total Eden Pty Ltd Total			10,639.31
Tunnel Vision	58371	Attend to Blocked Toilets	472.15
Tunnel Vision Total			472.15
Water Corporation	9014195559 31/5/23	Meadow Springs Sports Complex	1,106.11
	9008074910 31/5/23	Reserve 2 Gallop Street	8.39
	9008072237 31/5/23	Old Yacht Club 1A Halls Head Parade	3,018.68
	9008074734 31/5/23	Toilets Halls Head Parade	637.78
	9021247687 1/6/23	Lot 1955 Old Coast Road	223.30
	9008078145 1/6/23	Toilets 41A Halls Head Parade	198.59
	9010360086 2/6/23	75 Mandurah Tce 28/3/23 - 24/5/23	1,677.05
	9008097768 2/6/23	221 Calypso Rd 31/3/23 - 1/6/23	145.44
	9008049547 6/6/23	Lot 141 Ormsby Tce 30/3/23 - 2/6/23	5.59
	9008099229 6/6/23	85 Mahogany Dr 3/4/23 - 2/6/23	1,325.41
	9021724797 7/6/23	Tap 135 Acerosa Boulevard	5.59
	9018244274 7/9/23	Reserve 135 Boardwalk Boulevard	131.99
	9008117044 8/6/23	Reserve 37706 Pleasant Grove Circle	341.23
	9008114847 9/6/23	21 Flinders St 6/4/23 - 8/6/23	92.83
	9008114820 9/6/23	43 Dampier Ave 6/4/23 - 8/6/23	562.20
	9008071605 9/6/23	56 Fairbridge Rd 4/4/23 - 8/6/23	125.87
	9008071023 9/6/23	2 Leighton Rd East 4/4/23 - 8/6/23	190.07
	9008070995 9/6/23	25 Leighton Pl 4/4/23 - 8/6/23	599.31
	9008070928 9/6/23	25 Leighton Pl 4/4/23 - 8/6/23	840.51
	9008070653 9/6/23	11 Leighton Pl 4/4/23 - 8/6/23	52.18
	9008134119 13/6/23	Lot 1906 Old Coast Road	339.25
	9008128755 13/6/23	27 Lynda Street	633.41
	9010431817 12/6/23	Lot 709 Boardwalk Boulevard	11.19
	9008116527 12/6/23	Toilets 48 Olive Road	203.41
	9008114345 12/6/23	50 Karon Vista	511.37
	9008157580 13/6/23	Toilets Lot 1607 Ayrton Street	50.35
	9008142303 13/6/23	31 Tansey Way	22.38
	9008142290 13/6/26	60 Linville Street	243.41

Creditor	Invoice number	Narration	Total
Water Corporation	9008139286 13/6/23	Toilets Avalon Parade	212.57
	9008135517 13/6/23	Lot 1556 Panamuna Drive	316.06
	9008135867 13/6/23	Car Park 12 Eone Street	279.70
	9008135816 13/6/23	Toilets Spinaway Parade	120.27
	9008155163 14/6/23	Toilets Lot 2440 Hunter Street	195.79
	9015671449 14/6/23	Reserve 56 Ocean Road	286.20
	9008156641 14/6/23	Reserve 2 Westbury Way	11.19
	9008128771 14/6/23	45 Lynda St 11/4/23 - 12/6/23	142.65
	9017101714 16/6/23	Lot 2197 Estuary Rd 17/4/23 - 15/6/23	256.73
	9008147606 16/6/23	Lot 36027 Estuary Rd 17/4/23 - 15/6/23	455.91
	9019628747 20/6/23	Lot 400 Bluemanna Dr 19/4/23 - 19/6/23	124.25
	9016952955 20/6/23	Lot 303 Surf View 16/4/23 - 19/6/23	1,018.85
	9010673744 21/6/23	Lot 630 Westview Pde 19/4/23 - 20/6/23	246.67
	9010673752 21/6/23	Lot 2318 Batavia Ave 19/4/23 - 20/6/23	156.51
	9011096248 21/6/23	Lot 848 Beachview Ct 19/4/23 - 20/6/23	73.91
	9021538214 16/6/23	Licence Over Part of Reserve	654.68
	9008173337 22/6/23	Lot 2036 Sticks Boulevard	50.35
	9021486346 23/6/23	Lot 327 Egret Point 24/4/23 - 22/6/23	53.14
	9008180529 26/6/23	489 Duverney Cr 21/4/23 - 23/6/23	285.29
	9008207496 27/6/23	24 Clydesdale Dr 26/4/23 - 26/6/23	81.26
	9008210054 27/6/23	Lot 4400 Bortolo Dr 24/4/23 - 26/6/23	857.09
	9020989400 27/6/23	Lot 500 Education Rd 24/4/23 - 26/6/23	64.33
	9008290349 28/6/23	Lot 1706 Estuary Rd 26/4/23 - 27/6/23	25.17
	9007988913 25/5/23	34 Reserve Drive	128.23
	9008012242 25/5/23	Admin 3 Peel Street	4,920.05
	9011264344 25/5/23	Toilets 83 Breakwater Parade	211.14
	9008022168 25/5/23	66 Sholl Street	77.35
	9008017780 25/5/23	26-28 Sutton Street	87.89
	9008017369 25/5/23	Road Verge 111 Gibson Street	44.75
	9008012250 25/5/23	Toilets Lot 3062 Mandurah Terrace	198.59
	9012950813 25/5/23	16 Breakwater Parade	19.58
	9011265419 25/5/23	1 Spinnaker Quays	549.62
	9011265400 25/5/23	2 Dolphin Drive	4,008.63
	9011265398 25/5/23	Toilets 13 Dolphin Drive	530.11
	9011264432 25/5/23	Office 19 Fathom Turn	2,163.45
	9011264416 25/5/23	187 Breakwater Parade	659.34
	9017213476 29/5/23	89 Allnutt St 21/3/23 - 19/5/23	410.22
	9011322663 26/5/23	Reserve Lot 2942 Ormsby Terrace	19.58
	9008040526 26/5/23	Toilets 207 Ormsby Terrace	78.32
	9008012226 25/5/23	75 Mandurah Terrace	641.42
	9008538295 30/5/23	Lot 300 Corsican PI 28/3/23 - 29/5/23	157.08
Water Corporation Total			34,176.81
Website Weed and Pest WA Pty Ltd	5650	Treatment of Bortolo Reserve Sump	462.00
	5644	Bypass application for vegetation	15,797.76
	5645	East City-Wide Spray Treatment	18,585.00
	5649	Application of Fungicide	440.00
	5626	West Side City Spraying	18,585.60
	5589	Bypass application	14,025.00
Website Weed and Pest WA Pty Ltd Total			67,895.36
Westpac Banking Corporation	JUNE 2023	Loan Repayment Due 23/6/23	409,758.29
Westpac Banking Corporation Total			409,758.29
West-Sure Group	27332	Cash in Transit May 2023	1,805.96
West-Sure Group Total			1,805.96
Winc Australia Pty Limited	9042444698	Cloth Tape - Library	14.41
	9042535466	Stationery - Rates	97.90
	9042521763	Stationery - Finance	16.60
	9042345479	Stationery - Community Services	56.28
	9042462928	Stationery - Community Services	654.36
	9042521764	Stationery - Depot	380.95
	9042497132	Stationery - Rec Services	161.38
	9042350369	Stationery - Community Services	35.65
	9041977886	Sign Menu Holder - Library	28.56
	9042482885	Visitors Book - Library	52.58
	9041982204	Stationery - Library	303.89
	9042543187	Magnets - Community Services	2.64
	9042554257	Wristbands - Community Services	57.63
	9042567580	Menu Holder - Community Services	30.03
	9042581494	Stationery - MARC	208.31
	9042564622	Stationery - Finance	19.49
	9042582643	Stationery - B&NE	299.55
	9042588238	Stationery - B&NE	32.56
	9042637484	Copy Paper	272.69
	9042613258	Copy Paper	325.93
	9042518371	Stationery - Health Services	69.18
	9042668898	Stationery - Finance	64.90
	9042658493	Stationery - Falcon Library	395.03
	9042677371	Stationery - BDYC	254.76
	9042669032	Stationery - Museum	110.54
	9042705925	Stationery - Community Services	20.98
	9042663011	Desk Mat	42.68
	9042669944	Fellowes Laminator	456.50
	9042618143	Stationery - Lakelands Library	211.78
	9042640767	Stationery - Lakelands Library	44.37
	9042712063	Copy Paper	325.93
	9042763396	Laminator, Guillotine	686.24
Winc Australia Pty Limited Total			5,734.28

Creditor	Invoice number	Narration	Total
Work Clobber	64838-23	Uniform	58.93
	64642-23	Uniform	292.57
	64879-24	Uniform	341.73
	64889-24	Uniform	378.56
	64930-24	Bisley Hivis Maternity Pants	113.00
	64880-24	Safety Glasses	1,890.00
	64904-24	Safety Boots	3,459.50
	64928-24	Uniform	57.56
	64938-24	Uniform	35.01
	64943-24	Uniform	204.28
	64890-24	Uniform	586.47
	64932-24	Uniform	188.81
	64882-24	Uniform	255.04
	64998-24	Uniform	285.34
	64999-24	Uniform	345.01
	64974-24	Uniform	372.84
	64921-24	Safety Boots	188.10
	64975-24	Safety Boots	134.10
	64942-24	Commercial Unit Rent June 2023	285.00
	65003-24	Uniform	265.19
	64997-24	Uniform	748.12
	64927-24	Uniform	326.33
	65004-24	Uniform	117.02
	65019-24	Bucket Hats/Latex Gloves	1,290.00
	65020-24	Uniform	156.41
	65021-24	Uniform	87.51
	65023-24	Uniform	48.48
	65024-24	Uniform	168.85
	65081-24	Uniform	318.64
	65026-24	Uniform	627.05
	65088-24	Uniform	150.28
	65012-24	Uniform	391.90
	65079-24	Uniform	103.98
	65080-24	Uniform	115.12
	64887-24	Uniform	388.77
	65038-24	Uniform	202.79
	65025-24	Uniform	229.50
	65015-24	Uniform	430.46
	64645-23	Uniform	370.27
	64748-23	Safety Boots	198.00
	64769-23	Safety Boots	193.50
	65008-24	Uniform	381.77
	64499-23	Safety Boots	198.00
	64424-23	Safety Boots	198.00
	64896-24	Safety Boots	198.00
	64330-23	Safety Boots	198.00
	64908-24	Safety Boots	198.00
	64356-23	Safety Boots	198.00
	65122-24	Uniform	296.43
	65017-24	Uniform	386.17
	65111-24	Uniform	209.67
	65146-24	Uniform	372.84
	65143-24	Uniform	383.31
	65154-24	Uniform	72.53
	65151-24	Uniform	73.41
	65078-24	Uniform	104.60
	64839-23	Uniform	137.50
	64661-23	Uniform	337.65
	65139-24	HiVis Bomber Jackets	140.00
	65150-24	Uniform	308.63
	65133-24	Uniform	388.91
	64407-23	Uniform	2,353.80
	65109-24	Uniform	269.28
	65063-24	Uniform	259.41
	65160-24	Uniform	370.40
	65167-24	Uniform	322.59
	65164-24	Uniform	224.32
	65014-24	Uniform	398.39
	65192-24	Uniform	241.07
	65140-24	Uniform	175.02
	65194-24	Uniform	405.97
	65176-24	Uniform	104.76
	65149-24	Uniform	360.16
65156-24	Uniform	177.86	
65162-24	Uniform	132.07	
65129-24	Uniform	359.85	
65218-24	Uniform	26.63	
65217-24	Uniform	55.34	
65163-24	Uniform	375.28	
65172-24	Uniform	365.89	
65064-24	Uniform	217.54	
65168-24	Uniform	198.29	
65174-24	Uniform	72.53	
65153-24	Uniform	253.19	
65159-24	Uniform	145.94	
65177-24	Uniform	82.22	

Creditor	Invoice number	Narration	Total
Work Clobber	65179-24	Uniform	26.63
	65237-24	Uniform	76.31
	65170-24	Uniform	367.74
	65186-24	Uniform	79.52
	65185-24	Uniform	299.02
	65165-24	Uniform	293.64
	65178-24	Uniform	112.59
	65238	Uniform	98.72
	64245-23	Uniform	228.59
	64710-23	Uniform	163.98
	64747-23	Uniform	374.55
	64696-23	Uniform	312.32
	64638-23	Uniform	372.32
	63923-23	Uniform	245.75
	64449-23	Uniform	281.52
	64695-23	Uniform	427.94
	63955-23	Uniform	373.99
	64806-23	Uniform	72.53
	64836-23	Uniform	73.92
	64818-23	Uniform	248.06
	64711-23	Uniform	165.00
	64788-23	Uniform	246.60
	64664-23	Uniform	580.92
	64668-23	Bamboo Socks	36.50
64088-23	Uniform	48.38	
Work Clobber Total			34,736.28
Bouvard Marine	9727-COMPLETE	Bin Enclosures	12,645.82
	9335	Repair On Site Yindana Lake Fencing	908.60
	9763	Modifications to Ladder Supplied	2,018.82
	9687	Reweld Joins MARC 50mm Handrail	357.50
Bouvard Marine Total			15,930.74
Scavenger Supplies	SC-10339	Service Fire Equipment Bowling Club	34.98
	SC-9373	Service flow pressure switch at MPAC	2,049.96
	SC-10337	Service Fire Equipment W&S	69.96
	SC-10336	Service Fire Equipment Civic Centre	143.44
	SC-9714	Service Fire Equipment MPAC	139.92
	SC-9868	Service Fire Equipment W&S	168.96
	SC-10126	Service Fire Equipment Falcon Library	69.96
	SC-11185	Fire Equipment Service Admin	93.50
	SC-11188	EWIS Fault at MARC	99.11
	SC-10265	Service to Fire Equipment	168.96
	SC-11251	Sprinkler Alarm Valve Overhaul MPAC	1,760.00
	SC-9902	Rectify Leaking Hose Reel David Grays	324.83
	SC-10048	Call Out Fire Service at MOM	983.62
	SC-11120	Service to Jacking Pump	104.94
	SC-11346	4 New Signs SES Building	44.00
	SC-10762	6 Monthly Service to Fire Equipment	2,075.43
	SC-11286	Monthly Service to Fire Equipment	69.96
	SC-10747	Monthly Service to Fire Equipment Museum	34.98
	SC-11301	Supply & Install Fire Extinguisher	152.10
	SC-11114	Service Fire Equipment Civic Centre	69.96
	SC-11398	Install exit lights at Basketball Courts	693.00
	SC-10727	Service Fire Equipment Admin	69.96
	SC-10879	Service Fire Equipment MPAC	375.22
	SC-11117	Service Fire Equipment Bowling Club	84.54
	SC-11118	Service Fire Equipment BDYC	34.98
	SC-11203	Service Fire Equipment Library	34.98
	SC-11285	Service Fire Equipment Ocean Road Sports	34.98
	SC-11354	Service Fire Equipment Falcon Library	296.04
	SC-10558	Service Fire Equipment Mewburn Centre	108.27
	SC-11514	Replace Hose Nozzle, Install Cover to	225.61
	SC-10880	Service to Fire Equipment	139.92
	SC-11119	Service to Fire Equipment David Grays	104.94
	SC-11411	Fault in Alarm System	99.11
SC-7540	SUPPLY OF STEEL CAGES FOR LIGHTS	1,733.88	
17988	Environmental Disposal Fee	154.00	
SC-11515	Call Out to Seniors Centre 14/6/23	104.50	
17983	Fire Extinguisher Hose Wall Brackets	655.78	
Scavenger Supplies Total			13,608.28
Sunlong Fresh Foods Pty Ltd	1106606	Fresh Produce - Seniors	270.85
	1107871	Fruit & Veg Seniors Centre	272.60
	1109111	Fresh Produce - seniors	197.20
	1108674	Fresh Produce - seniors	104.75
	1112764	Fruit & Veg - Seniors	264.60
	1110252	Fresh Produce - seniors	326.10
	1111498	Fresh Produce - seniors	264.50
	1113983	Fresh Produce - seniors	361.95
	1114408	Fresh Produce - seniors	63.90
	Sunlong Fresh Foods Pty Ltd Total		
Secure Pay Pty Ltd	587546	Web Payments May 2023	76.18
Secure Pay Pty Ltd Total			76.18
Urban Outlook Landscape Construction	3068	Excavator Hire 29/5/23	944.46
	3047	Excavator Hire - drainage	1,238.88
	3044	Plant Hire Loton/Ashley Tce	9,654.48
	3049	Equipment Hire 22-26/5/23	6,891.06
	3007	Robert Point Seaweed Install	4,674.49

Creditor	Invoice number	Narration	Total	
Urban Outlook Landscape Construction	3059	Sweepings to North Banister	3,935.25	
	3060	Sweeper Spoils	2,623.50	
	3061	Plant Hire	1,644.06	
	3058	Equipment Hire 2/6/23	2,675.97	
	3048	Equipment Hire Dawesville Track	36,146.00	
	3018	Equipment Hire Green Bridge Island Point	49,371.36	
	3067	Tracked Skid Steer Loader	1,189.32	
	3066	Tracked Skid Steer Loader	1,189.32	
	3064	Ute Wet Hire 29/5-1/6	2,938.32	
	3051	Excavator Hire	2,780.91	
	3072	Equipment Hire - Calypso Giant	839.52	
	3039	Excavator Hire 18-19 May 2023	2,151.27	
	3055	Equipment Hire 29/5-2/6	10,902.10	
	3036	Equipment Hire 15/5-19/5/23	7,730.58	
	3020	Equipment Hire Malata Pedestrian Track	13,846.25	
	3056	Plant Hire - Mandurah Tennis Club	2,623.50	
	3080	Kangaroo Paw Park	2,332.00	
	3087	Excavator Hire	1,993.86	
	3077	6 Wheel Truck	944.46	
	3079	Ute Wet Hire	2,938.32	
	3085	Skid Steer Loader	1,189.32	
	3075	Excavator Hire	3,987.72	
	3076	Excavator - Karinga Road	536.36	
	3083	Plant Hire - Coodanup Bird Hide	7,372.04	
	3082	Semi Truck Hire	2,259.13	
	3081	Skid Steer Marina Mulch	4,250.07	
	3025	Equipment Hire - Remove	1,119.36	
	3026	Equipment Hire	862.84	
	3062	Plant Hire - Coodanup Foreshore	2,571.03	
	3070	Excavator Hire 30/5-1/6	1,888.92	
	3071	Excavator Hire 2/6/23	891.99	
	3069	Excavator Hire 31/5/23	944.46	
	3078	Equipment Hire 7/6-9/6	3,567.96	
	3086	Excavator Hire 8/6/23	1,836.45	
	3097	Excavator Hire - Cemetery	2,938.32	
	3091	Machinery Hire - East Port	4,623.19	
	3100	Plant Hire - Calypso Giant	839.52	
	3092	Equipment Hire	1,888.92	
	3057	Excavator Hire Calder Nook	891.99	
	3089	6 Wheel Truck Hire	4,722.30	
	3090	Machinery Hire	7,345.80	
	3088	Ute Wet Hire Ranger	2,938.32	
	3094	Excavator Hire	3,620.43	
	3095	Excavator Hire	891.99	
	3093	Tracked Skid Steer Loader	6,086.52	
	2998	Port Bouvard Yacht Club	3,642.58	
	3031	Truck Hire to Cart Rubbish	1,311.75	
	3023	Truck Hire to Cart Rubbish	5,392.75	
	3021	Truck Hire to Cart Rubbish	5,830.00	
	2967	Cart Rubbish Mandurah to	1,760.00	
	3099	Bobcat & Ute Hire BMX Track 13/6/23	746.24	
	3065	Bobcat & Truck Hire 1/6/23	1,259.28	
	3116	Equipment Hire - Leura Street	14,758.65	
	3038	Excavator Hire	891.99	
	3033	Plant Hire for Olive Road	7,608.15	
	2988	Semi trailer Truck Hire	17,490.00	
	2991	Rubbish Carting	4,664.00	
	3034	Plant Hire	10,406.55	
	3046	Plant Hire 25/5/23	1,259.28	
	3045	Equipment Hire 22/5/23	1,679.04	
	3050	Excavator Hire 23/5/23	944.46	
	3043	6 Wheel Truck Hire	1,049.40	
	Urban Outlook Landscape Construction Total			324,958.31
	Elliott Peel Paints Pty Ltd	7901014790	Taubmans Paint	89.95
		7901014852	Taubmans Paint	159.90
		7902005848	Boston Spray Paint	12.52
		7901014998	Spraymate Etch Grey	17.06
		7901014945	Taubmans All Weather	109.95
		7902005946	Oval Cutter	46.72
7901015108		Taubmans All Weather, Trim Gloss	1,004.06	
7901015106		Taubmans All Weather	229.95	
7901015507		Shellac Based Primer Sealer	35.10	
7901015202		Anchorbond Deep Ocean	26.92	
7901015317		Taubmans All Weather	219.95	
7902006442		Paint Supplies	73.18	
7901015820		Taubmans Stain Block	24.93	
7901016136		Paint	229.95	
7901016144		Paint Supplies	107.68	
Elliott Peel Paints Pty Ltd Total				2,387.82
Tyres4U Pty Limited	1X056233	Kumho Crugen HP71 99V C05521	643.83	
	1X056225	Yokohama G015 - U07319	490.31	
	1X056227	Yokohama G015 - U04318	1,790.01	
	1X056215	Maxmiler Pro 102/100R	137.50	
	1X056231	Yokohama G012 Tyres	1,205.51	
	1X056237	G'year Cargo Marathon2 U01520	610.21	
Tyres4U Pty Limited Total			4,877.37	

Creditor	Invoice number	Narration	Total
Midstream Hardware & Marine	12280445	Fast Set Concrete	691.92
	12280681	Clouts	145.80
Midstream Hardware & Marine Total			837.72
Hosemasters	HA617217775	Hydraulic Hose	255.49
	HA617217774	Hydraulic Hoses	227.07
	HA617217781	Install broom hoses T05019	259.49
Hosemasters Total			742.05
Nomos One Pty Ltd	6997	Nomos One Annual Subscription Fee	20,064.00
Nomos One Pty Ltd Total			20,064.00
Australia Post (Agency Commission)	1012452343	Agency Commission ending 31/5/23	316.54
Australia Post (Agency Commission) Total			316.54
South West Trailers	SW15539	Teflon Strip	49.50
	15542	Master Cylinder	39.60
	SW15540	LED Lamp Set	57.00
	14510	Plant Fuel Trailer	8,708.85
	SW15576	Bearing, Dust Caps	172.70
	14537	Modify Hose Trolley Trailer	830.50
	15660	Supply Rated Chain	55.00
	15577	Bearing Set	165.00
South West Trailers Total			10,078.15
WA Hino Sales & Service	296815	Thermistor A/C	216.04
	296807	Repair Kit, Air Drier	552.92
	297368	Air Con Two Way Radio	96.03
WA Hino Sales & Service Total			864.99
Signarama	2237	Signage	178.20
	2664	Supply 4 Corflute Signs	110.00
	2657	Roadside Pole Banners	1,512.50
Signarama Total			1,800.70
Salary Packaging Australia	5062023	Novated Leases 5/6/23	185.03
	19062023	Novated Leases 19/6/23	185.03
Salary Packaging Australia Total			370.06
Dunny Doctor	30-5724	Grease Arrestor Clean	351.00
Dunny Doctor Total			351.00
RMD Australia	51047746	Props - MARC	4,927.70
	51047745	Props - MARC 1/5/23-31/5/23	1,793.26
RMD Australia Total			6,720.96
Advanced Traffic Management (WA) Pty Ltd	166155	Traffic Controllers - Watersun Drive	474.86
	166226	Traffic Controllers 17 Daydream Plaza	1,389.87
	166224	Traffic Controllers - Loton/Ashley	1,721.90
	166306	Traffic Controllers Baloo Crescent	2,894.61
	166307	Traffic Controllers - Baloo Crescent	3,071.54
	166223	Traffic Controller Olive Road	1,435.94
	166302	Traffic Controllers	1,939.65
	166326	Traffic Controllers - Kilkeny Gardens	1,463.92
	166298	Traffic Controller Various Locations	640.13
	166300	Traffic Controllers 2-6-23	1,463.92
	166303	Traffic Controller - Mobile Works	594.66
	166325	Traffic Controllers 29/5/23	1,448.17
	166222	Traffic Controllers Halls Head Parade	1,409.69
	166225	Traffic Controller 30/5/23	1,435.94
	166334	Traffic Controllers Darwin Terrace	867.50
	166317	Traffic Controllers Chadwell Close	1,667.68
	166217	Traffic Controller Mobile Works	520.04
	166220	Traffic Controllers 31/5/23	1,541.75
	166218	Traffic Controller - Mandurah Terrace	2,567.53
	165325	Traffic Controllers Baloo Cres	1,768.82
	165427	Traffic Controllers	503.71
	165482	Traffic Controllers Ivanhoe Cres	1,676.14
	166384	Traffic Controllers Yanmar Place	1,912.24
	166608	Traffic Controllers Baloo Crescent	3,064.83
	166609	Traffic Controllers Various Locations	621.48
	166607	Traffic Controllers Various Locations	538.69
	166504	Traffic Controllers Halls Head Pde	1,669.13
	166517	Traffic Controllers Halls Head Pde	1,526.29
	166606	Traffic Controllers Olive Road	4,027.10
	166605	Traffic Controllers Loton/Ashley Tce	1,072.14
	166536	Traffic Controllers Mobile Works	576.00
	166538	Traffic Controllers Various	1,079.14
	166525	Traffic Controller - Halls Head Parade	485.06
	166532	Traffic Controllers - Olive Road	1,435.94
	166535	Traffic Controllers - Olive Road	2,933.66
	166539	Traffic Controller Olive Road	354.46
	166527	Traffic Controllers Old Coast Road	1,641.16
	166526	Traffic Controller Baloo Crescent	4,129.39
	166501	Traffic Controllers	867.50
	166505	Traffic Controller Neptune Place	523.53
	166514	Traffic Controllers Baloo Crescent	4,533.41
	166523	Traffic Controller - Mobile Works	635.47
166524	Traffic Controller Various Locations	1,014.42	
166518	Traffic Controllers Halls Head Parade	1,702.94	
166515	Traffic Controllers Yanmar Pl	475.73	
166542	Traffic Controllers 66 Malata Ridge	2,306.94	
166545	Traffic Controllers	570.20	
166547	Traffic Controllers Northport Blvd	216.88	
166546	Traffic Controllers - Mistral street	271.11	
166551	Traffic Controllers Hungerford Ave	2,511.56	

Creditor	Invoice number	Narration	Total	
Advanced Traffic Management (WA) Pty Ltd	166503	Traffic Controllers Ronsard Dr	1,086.14	
	166530	Traffic Controllers Victoria Circle	1,837.33	
	166549	Traffic Controllers Egret Point	433.75	
	166675	Non Complex TMP Halls Head Pde	1,609.08	
	166506	Traffic Controllers Olive Road	25,911.23	
	166512	Traffic Controllers Loton/Ashley	10,875.87	
	166810	Traffic Controllers Loton/Ashley	1,072.14	
	166794	Traffic Controllers	1,249.95	
	166811	Traffic Controller Olive Rd	3,784.84	
	166816	Traffic Controller Various	560.85	
	166813	Traffic Controllers - 4 Coolibah Avenue	1,848.42	
	166814	Traffic Controllers - Old Coast Road	1,817.22	
	166812	Traffic Controllers - Victoria Circle	1,141.23	
	166789	Traffic Controller - various	621.48	
	166787	Traffic Controllers Mary Street	936.30	
	166818	Traffic Controllers 58 Coolibah Rd	1,626.57	
	166786	Traffic Controllers Olive Rd	4,017.45	
	166788	Traffic Controllers Baloo Cres	733.41	
	166815	Traffic Controllers Hackett St	845.35	
	166804	Traffic Controllers Old Coast Rd	867.50	
	166801	Traffic Controllers Peel St	881.51	
	166785	Traffic Controllers Loton/Ashley	1,072.14	
	166802	Traffic Controllers Education Drive	895.51	
	166803	Traffic Controllers Education Drive	867.50	
	166807	Traffic Controllers Mandurah Road	867.50	
	166657	Non Complex TMP Peel St	804.54	
	166805	Traffic Controllers 17 Belinda Loop	867.50	
	166221	Traffic Controllers Tanjinn St	1,649.31	
	166808	Traffic Controllers Sharperton Meander	867.50	
	166886	Traffic Controllers 52 Peel Street	684.74	
	166882	Traffic Controllers 59 Coolibah Avenue	1,268.03	
	166885	Traffic Controllers Leslie Street	1,518.13	
	166790	Traffic Controllers Falcon Oval	666.95	
	166795	Traffic Controllers Loton/Ashley Tce	1,547.28	
	166793	Traffic Controllers Olive Road	3,624.83	
	166797	Traffic Controllers Olive Road	3,914.88	
	166791	Traffic Controllers Loton/Ashley Tce	1,344.98	
	166883	Traffic Controllers Loton/Ashley Tce	1,106.25	
	166889	Traffic Controllers 7 Rose St	1,045.03	
	166890	Traffic Controllers Victoria Circle	1,317.00	
	166929	Traffic Controllers 76 Coolibah Ave	1,735.01	
	166932	Traffic Controllers Olive Road	3,045.33	
	166930	Traffic Controllers Victoria Circle	1,939.65	
	166931	Traffic Controllers Loton/Ashley Tce	867.50	
	166996	Traffic Controllers Tuckey St	922.60	
	166997	Traffic Controllers - 48 Coolibah Avenue	867.50	
	166994	Traffic Controllers Mobile Works	454.74	
	167023	Traffic Controllers	993.15	
	167025	Traffic Controllers 7 Hamilton Way	921.72	
	166995	Traffic Controllers Loton/Ashley	7,162.49	
	167024	Traffic Controllers Various Sites	2,172.28	
	167061	Traffic Controllers - Corsican Place	1,679.63	
	167062	Traffic Controller - Halls Head Parade	3,021.41	
	167063	Traffic Controllers - Anstruther Road	1,681.68	
	167065	Traffic controllers 48 Coolibah Rd	1,742.02	
	167064	Traffic Controllers Sholl St	1,202.45	
	167027	Traffic Controllers - Olive Road	7,911.32	
	167028	Traffic Controllers - Sholl Street	1,346.74	
	165693	Traffic Controllers Halls Head Pde	2,619.42	
	165973	Traffic Controllers 20 Nesbit Rd	1,355.49	
	165998	Traffic Controllers	820.29	
	165984	Traffic Controllers	576.30	
	165997	Traffic Controllers Cemetery Rd	652.96	
	165972	Traffic Controllers Mobile Works	504.88	
	165971	Traffic Controller Cemetery Road	596.99	
	165987	Traffic Controllers Mobile Works	594.66	
	165996	Traffic Controller Mobile Works	504.88	
	165995	Traffic Controllers 7 Anstruther Rd	2,076.07	
	Advanced Traffic Management (WA) Pty Ltd Total			214,850.75
	Go Doors	107352	Door repairs at W&S	214.50
		107924	Issue With Access Control	248.88
		108118	Room Entry Doors Issue	214.50
	Go Doors Total			677.88
	Diverse Glazing Group	71845	Replace Tinting on Entrance Doors MARC	3,668.50
		71569	Supply & Install Framed Glass Door Set	5,335.00
71880		Re-glaze High Lite Window	1,331.00	
Diverse Glazing Group Total			10,334.50	
Ampol Limited	109582639	Ampol Fuel Card Transactions	27,347.57	
Ampol Limited Total			27,347.57	
WA Distributors Pty Ltd	850428	Confectionery	535.90	
	852764	Confectionery	622.60	
WA Distributors Pty Ltd Total			1,158.50	
Total Tools Mandurah	175878	Rotary Hammer	2,408.00	
	182748	Battery, Charger, Circular Saw	924.00	
Total Tools Mandurah Total			3,332.00	
Royal Life Saving Society	153100	Provide CPR	512.00	

Creditor	Invoice number	Narration	Total
Royal Life Saving Society	205615	Home Pool Barrier Assessments	17,110.50
	155594	Youth CPR On Line	512.00
	155548	Certificate III in Aquatics	1,196.00
Royal Life Saving Society Total			19,330.50
Murray District Electrical	R027051	Light Out - 1 Waterford Retreat	2,109.83
	R027048	Western Power Defect NoticePole	7,898.94
	R027125	Car Park Lights Not Working	388.30
	R027124	STreet Lights Out - Pebble Beach Bouleva	2,188.75
	R027128	Exposed Wires at Falcon Family Centre	2,370.47
	R027123	Light replacement Abrolhos Quays	2,050.00
	R027122	Lights not working Darwin Tce	5,007.18
	R027121	Lights Out 13 Tyneside Loop	410.22
	R027118	Repair bollard Harbour Retreat	841.09
	R027116	Carpark lighting Tuart Ave	388.30
	R027146	Replace timer - Bowling Club	194.15
	R026851	Replace Damaged Light {oles	8,913.52
	R027092	Wires exposed 23 Abrolhos Quays	797.15
	R027101	Repair lights 66 Westview Pde	879.51
	R027099	Lights Out 29 Astec Island Rt	710.92
	R027100	Cover plate open Smart St Mall	388.30
	R027098	Light Not Working	812.31
	R027111	Lights Out 3 Marina Quay Dr	528.18
	R027110	Glass Bollard Smashed 14 Harbour Rt	388.30
	R027109	Lights Out MARC Carpark	194.15
	R027108	Lights Out Treviso Mews	847.34
	R027104	Change light direction 1/22 Veneto Lane	388.30
	R027103	Broken bollard lights Vancouver Lane	481.05
	R027102	Lights Out Crowsnest Terrace	576.96
	R027115	Lights Out 18 Port Quays	1,959.56
	R027074	Make Pole Safe Exposed Wires	677.28
	R027070	Site risk assessment Western Foreshore	792.00
	R027065	Adjust lights 1 Barracks Lane	388.30
	R027063	Lights Out Cannaregio Square	930.53
	R027055	Repair pathway lights at Quarry Park	194.15
	R027054	Repair lights at Darwin Tce	194.15
	R027053	Lights Out Community Garden	682.80
Murray District Electrical Total			45,571.99
Mandurah Bolt Supplies	10099213	Grade 8.8 MB	4.35
	10098566	Nylon Anchor M6	23.34
	10100004	Bolt Screws	174.23
	10100206	4 Bolts	1.85
	10099867	Set Screw, Nuts	78.08
Mandurah Bolt Supplies Total			281.85
Department of Fire & Emergency Services	MAY ESL COLLECTIONS	May ESL Collections	15,363.59
Department of Fire & Emergency Services Total			15,363.59
BrightMark Group Pty Ltd	2277	1 Sanitary Bin Marina South Harbour	14.29
	2274	Consumables March 2023	7,078.95
	2279	Consumables for Crabfest March 2023	11,651.16
	2336	Cleaning of Ablutions May 2023	34,748.09
	2335	Additional Clean Eastern Foreshore	1,658.81
	2339	Sanitary Service Public Ablutions May 23	353.93
	2337	Falcon Pavilion Clean May 2023	533.86
	2338	Variation - Male Sanitary Bins	60.79
	2332	Additional Sanitary Bins	46.20
	2333	Additional Clean Calypso Park	429.00
	2334	Sanitary Units May 2023	165.00
	2342	Male Sanitary Bins June 2023	60.79
	2345	Additional Sanitary Bin Calypso Park	46.20
	2341	Sanitary Bins June 2023	353.93
	2346	Additional Clean Eastern Foreshore	1,658.81
	2347	Sanitary units June 2023	165.00
	2343	Clean toilets Falcon Pavilion June 2023	533.86
	2344	Additional Clean Calypso Park	429.00
	2340	Ablution Cleaning June 2023	34,748.09
BrightMark Group Pty Ltd Total			94,735.76
James Russell Walker	339	Solo Performance at Tods	300.00
	RTK404	Facilitation and Management	360.00
	RTK405	RT Kids Art Classes 2/6/23	720.00
	397	CASM Selection Panel Meeting	80.00
	340	Solo Performance Tuckey Street	250.00
	RTK406	RT Kids Art Classes W/Ending 9/6/23	720.00
	RTK407	RT Kids Art Classes 16/6/23	720.00
	RTK408	Facilitation & Management	720.00
James Russell Walker Total			3,870.00
PSI Audio	4577	Hire Speaker System for Tuckey Room	260.00
PSI Audio Total			260.00
Equifax		Equifax Enquiries May 2023	230.96
Equifax Total			230.96
The Trustee for Ryan's Quality Meats	B2118708	Sausages, Chicken, Mince	444.45
	B2118172	Meat - Seniors	286.12
	B2118523	Meat - Seniors	615.70
	B2118898	Chicken Thighs, Pork Mince,	314.61
	B2117905	Chicken Thighs, Lamb Shanks,	368.36
	B2119284	Silverside, Beef, Pork	552.68
The Trustee for Ryan's Quality Meats Total			2,581.92
Greenacres Turf Group	64405	Install Kikuyu at Coodanup Giants	9,157.50

Creditor	Invoice number	Narration	Total
Greenacres Turf Group	64434	Kikuyu Rolls Rushton Park	2,675.75
	64435	Kikuyu Rolls at Falcon Oval	2,943.33
	64502	Supply & Lay Jumbo Rolls Kikuyu Bortolo	3,479.85
	64526	Lay Jumbo Kikuyu at Rushon Park	7,033.40
Greenacres Turf Group Total			25,289.83
Hayes Tree Care Pty Ltd	2176	Remove Green Waste Pile at Parkridge	1,749.00
	2175	Tree Pruning Watersun Drive	3,833.50
	2236	Tree Pruning Yanmar St	247.50
	2237	Tree Pruning Lakes Rd	1,810.60
	2235	Tree Pruning Cooper St	2,255.00
	2239	Stump Grinding 4 Tamar Break	269.50
	2232	Tree Pruning 33 Marungi Way	495.00
	2221	Removal of Acacia	8,428.20
	2230	Uplift Olive Trees Capricorn Mews	165.00
	2231	Tree Pruning 45 Sandeland Ave	82.50
	2238	Fallen limb 9 Baroy St	602.25
	2194	Remove limbs 7 Beam Rd	137.50
	2195	Tree Pruning 32 Kookaburra Dr	137.50
	2196	Tree Pruning 1 Jiri Lane	247.50
	2193	Tree Pruning 28 Rockford Way	1,045.00
	2197	Tree Pruning Melaleuca Tce	2,630.10
	2198	Tree Pruning 1 Ashburn Ct	82.50
	2199	Tree Pruning Quarry Park	165.00
	2200	Tree Pruning Zephyr Mews	1,815.00
	2156	Remove Green Waste	2,332.00
	2157	Tree Removal 9 Park Rd	3,907.20
	2154	Tree Pruning Old Coast Rd	7,672.50
	2147	Tree Pruning 1/7 Division Rd	242.00
	2148	Tree Pruning 17 Third Ave	181.50
	2150	Tree Pruning 11 Arrowrock Rt	137.50
	2151	Tree Pruning 15 Orion Rd	82.50
	2153	Tree Pruning Monroe Rt	3,983.10
	2155	Tree Pruning Falcon Area	4,445.10
	2138	Tree Pruning Auroferra Park	4,109.60
	2139	Tree Pruning Park Rd	440.00
	2140	Remove fallen branch Eacott Park	291.50
	2145	Vacuum soil at 18 Roy Rd	990.00
	2146	Vacuum Truck Hire	1,023.00
	2127	Tree Pruning 43 Mississippi Dr	3,511.20
	2128	Tree removal 40 Leveque Loop	629.20
	2129	Tree Pruning 4A Service St	4,638.70
	2130	Grinding Tindale St	935.00
	2137	Tree Pruning Murdoch Drive	2,158.20
	2133	Tree removal MARC	5,072.10
	2134	Tree Pruning Sticks Blvd	37,890.60
	2136	Tree Pruning Old Coast Rd	5,643.00
	2115	Tree Pruning Old Coast Rd	1,603.80
	2116	Tree Pruning Casurina Dr	2,785.20
	2117	Tree Pruning 512 Estuary Rd	3,511.20
	2118	Tree Pruning 2 Kambalda St	3,413.30
	2119	Tree Pruning Meadow Springs Dr	2,633.40
	2120	Tree Pruning 27 Suncrest Meander	283.25
2121	Tree Pruning 33 Cimarron Edge	330.00	
2122	Tree Pruning 54 Pebble Beach Blvd	1,138.50	
2123	Tree Pruning 4 Pinehurst Loop	82.50	
2124	Tree Pruning 54 Eleanore Dr	220.00	
2125	Tree Pruning 18 Nullewa Parkway	550.00	
2126	Tree Pruning Sticks Blvd	907.50	
2149	Uplift 6 Palm Trees	1,072.50	
2152	Remove & Grind Oleander Trees	3,432.00	
2166	Tree Pruning 13 Prestwick Green	2,321.00	
2169	Tree Pruning Virginia Turn	192.50	
2170	Tree Pruning 1515 Old Coast Rd	3,712.50	
2172	Remove dead wood 9 Pingle Dr	275.00	
2173	Tree Pruning 5 Wambi Pl	1,754.50	
2177	Tree Pruning Pinjarra Rd	927.30	
2178	Tree Pruning Kangaroo Paw Dr	2,680.70	
2179	Dower St Tree Pruning	861.30	
2181	Meadow Springs Oval Clear water pump	440.00	
2174	Tree Pruning 55 Old Pinjarra Rd	8,250.00	
2160	Tree Pruning 17 Bonnie Doone	825.00	
2162	Tree Pruning 430 Pinjarra Rd	559.90	
2163	Tree Pruning 61 Wyeree Rd	192.50	
2164	Tree Pruning Park Rd	192.50	
2165	Tree Pruning 19 St Annes Tce	82.50	
2161	Tree Pruning Soldiers Cove	10,415.90	
2182	Remove debri Melros Carpark	728.75	
2209	Tree Pruning 5 Perseus Road	1,969.00	
2208	Remove & Grind Dead Tuart Tree	1,243.00	
2210	Remove & Grind Failed Acacia	919.05	
2167	Tree Pruning 54 Middleton Loop	82.50	
2180	Tree Pruning Broadstone Vista	943.80	
2190	Tree Pruning 7 Luill Cres	2,508.00	
2191	Tree Pruning 12 Linville St	192.50	
2192	Tree Pruning 82 Tuckey St	357.50	
2201	Tree Pruning Siska Ct	60.50	

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	2202	Tree Removal 10 Adare Pl	2,156.00
	2203	Tree Pruning Myerick St	2,871.00
	2204	Remove branch Estuary Rd	2,735.70
	2205	Tree Pruning Old Coast Rd	4,445.10
	2206	Tree Pruning 57 Ravendale Dr	896.50
	2207	Tree Pruning 16 Conservation Loop	1,601.60
	2211	Tree Pruning 71 Darwin Tce	495.00
	2213	Tree Pruning 14 Wanjeep St	4,549.60
	2214	Remove dead tree Lorikeet Ct	4,169.00
	2215	Remove trees WMC	1,140.70
	2216	Tree Pruning 66 Tuckey St	247.50
	2217	Tree Pruning Rochester St	2,283.60
	2218	Tree Pruning Anniston Loop	2,630.10
	2219	Tree Pruning Brockman St	1,457.50
	2168	Tree Pruning 27 Suncrest Meander	275.00
	2171	Tree Pruning 6 Riverhill Cres	407.00
	2183	Remove fallen tree 1 Taywood Cl	2,355.10
	2222	Tree Pruning 10 Bonnie Doone Grove	440.00
	2224	Tree Pruning Karratha Close	330.00
	2225	Tree Pruning Lakeway Rt	1,243.00
	2226	Tree Pruning 20 Lakelway Rt	192.50
	2227	Tree Pruning 25 Lemongrass Way	550.00
	2223	Tree Pruning 41 Hyden Loop	467.50
	2228	Tree Pruning 22 Casuarina Dr	82.50
	2229	Uplift Tree at Leisure Way	165.00
	2233	Uplift Callistemon tree - 112 Amazon Dr	82.50
	2234	Fallen Tree Third Ave	2,355.10
	2212	Tree Pruning Rees Pl to Estuary Pl	6,673.70
	2247	Tree Pruning Transit Pl to Perseverance	2,323.20
	2249	Tree Pruning Dawe St	759.00
	2250	Tree Pruning Midas Rt	1,226.50
	2251	Tree Pruning Glenelg Way	2,029.50
	2255	Tree Pruning Caddadup Reserve	247.50
2253	Remove fallen tree Wanjeep St	1,468.50	
2254	Tree Pruning Park Rd	220.00	
2256	Tree Pruning 16 Calliance Way	742.50	
2246	Tree Pruning Mercedes Ave	277.20	
2245	Tree pruning Mallee Cl	21,577.60	
2248	Tims Thicket Weed Removal	38,973.00	
2252	Tree Pruning Hirono Approach	5,214.00	
Hayes Tree Care Pty Ltd Total			303,520.80
AE Hoskins Building Services	482237	Progress Claim 1 - Admin Lighting	17,280.20
	483540	Removal & Replacement of Roof Sheeting	42,034.87
	483542	MPAC Dressing Room Claim 1	24,261.29
	483541	Progress Claim 1 B & NE	14,849.52
	483570	WA Structural Engineering Cost	2,783.00
	484355	Works to Admin - Additional Structural	4,974.25
	484809	Admin Lighting Final Claim	12,681.20
	484808	Admin Building Front Door	11,158.28
AE Hoskins Building Services Total			130,022.61
Peel Engraving Stamps and Badges	707	Name Badge - Ranger Amy	10.40
	689	Temporary Grave marker H Perry	18.30
	716	Name Badge - Senior Planner	13.30
	711	Temporary Grave Marker Bussanich MC	18.30
	684	Name Badge - Dean	13.30
	708	Name Badges Customer Serviced	39.90
	710	Temporary Grave Marker	18.30
	709	Temporary Grave Marker Cotter TC	18.30
	743	Temporary Grave Marker - G Fortune	18.30
	766	Name Badges - CASM	53.20
	756	Name Badges - Procurement	133.00
	774	Name Badges Junior Councillors,	34.10
	771	Temporary Grave Marker - Lawlor	18.30
Peel Engraving Stamps and Badges Total			407.00
Lane Ford	1408383	Light Check 1GAJ307	189.81
	1409033	Service 45,000km MH5128B	495.00
	1410635	New Ford Ranger MH9681B	51,368.55
	1410659	New Ford Ranger MH9386B	39,156.65
Lane Ford Total			91,210.01
Martins Environmental Services	2931	Enchantress Reserve Works	15,840.00
	2929	Weed Control and Maintenance	51,392.00
	2950	Alfred Ward & Louis Dawes Works	9,680.00
	2949	Apply Mulch Dawesville East Verge	5,456.00
Martins Environmental Services Total			82,368.00
Wastech Engineering Pty Ltd	662054448	Minor Service to Stationary Compactor	605.00
	662054447	Minor Service to Moving Floor	726.00
	662054449	Minor Service to Moving Floor	726.00
	662054743	Repair Compaction Hopper	1,681.90
Wastech Engineering Pty Ltd Total			3,738.90
Party Plus Mandurah	20996	Equipment Hire - Events	1,020.00
	21039	Chairs and Table Hire 15/6/23	84.00
Party Plus Mandurah Total			1,104.00
Telstra (ID3360)	2473787972 2/6/23	Mobile SMS 1/6/23	776.74
	2473787907 10/6/23	Landline 10/6/23	17,818.24
	K 812 823 021-1	Service & Equipment to 9 June	375.00
	K 815 697 021-8	Landline to 9 May	4,757.68

Creditor	Invoice number	Narration	Total
Telstra (ID3360)	K 817 115 021-3	Service and Equipment to 9th June	234.98
	K 995 085 421-0	Landline	4,767.48
	K 997 282 421-2 17/6/23	Service & Equipment	240.34
	K 996 780 421-5 17/6/26	Service & Equipment to	375.00
Telstra (ID3360) Total			29,345.46
Indigenous Managed Services	14286	Service of Sanitary Bins May 2023	1,268.82
	14297	Clean Male Toilets May 2023	235.02
	14251	Monthly Clean of Meadow Springs Sports	833.18
	14256	Admin Building Foyer Floor Clean	1,119.31
	14252	Monthly Cleaning of Mandurah Bowling	722.30
	14254	6 Monthly Carpet Clean	636.77
	14258	Builders Clean Admin Building	584.10
	14261	6 Monthly Carpet Clean	820.51
	14267	Cleaning of Lakelands House	353.10
	14272	Cleaning Sutton Street Hall	1,195.01
	14274	Cleaning Variations Marina, CASM,	122.17
	14277	Monthly Cleaning Ops Centre Sign Shed	429.36
	14276	Monthly Clean of SMFC Changerooms	1,626.47
	14279	Monthly Cleaning of Falcon Family Centre	417.79
	14280	Additional 3 Days Clean Southern Ops	798.81
	14285	Cleaning of Fridges, Micro Waves	4,697.46
	14281	Monthly Clean Rangers Office May 2023	2,347.48
	14248	Monthly Cleaning of Tiles & Windows	15,151.72
	14266	Out of Scope Clean Marina Penholders	657.62
	14509	Out of Scope Clean Admin Building Foyer	141.01
14554	Out of Scope Clean Desk Area Ops Centre	47.00	
14270	Cleaning of Public Buildings May 2023	59,502.40	
Indigenous Managed Services Total			93,707.41
Sapio Pty Ltd	235508	Alarm Verification Incidents	57.24
	233559	Quarterly Thermal Heat Detection	302.07
	233678	Alarm Verification Incidents	57.24
	230476	Alarm Verification Incidents	93.68
	236777	Wireless Link Library - Police Station	1,105.50
	236081	Toucan Camera Smart Street Mail	286.00
	237228	Clean Museum Estuary Side Camera Lens	71.50
	235534	Quarterly CCTV Inspection Arts & Crafts	133.72
	235529	Quarterly CCTV Inspection MVC	401.15
	235530	Quarterly CCTV Inspection BDC	267.43
	235532	Quarterly CCTV Inspection Library	334.29
	235533	Quarterly CCTV Inspection Family Centre	200.57
	235527	Quarterly CCTV Inspection Rangers	267.43
	235526	Quarterly CCTV Inspection MSSF	534.97
	238350	WMC Alarm Maintenance Checks	137.50
	235540	Quarterly CCTV Inspection Tuart Ave	267.43
	235547	Quarterly CCTV Inspection Barracks Lane	133.72
	235541	Quarterly CCTV Inspection CBD	735.44
	235542	Quarterly CCRV Inspection MOM	534.86
	235543	Quarterly CCRV Inspection	869.15
	235544	Quarterly CCRV Inspection Traffic Bridge	802.30
	235535	Quarterly Inspection CCTV Infrastructure	401.15
	235545	Quarterly CCTV Inspection	401.15
	235546	Quarterly Inspection of CCTV	802.30
	235537	Quarterly CCTV Inspection Seniors	267.43
	235536	Quarterly CCTV Inspection CASM	334.29
	235539	Quarterly CCTV Inspection MPAC	334.29
235552	Quarterly Inspection of CCTV	601.72	
Sapio Pty Ltd Total			10,735.52
Hamiltons Landscape Supplies	20333	Lawn Mix	90.00
	20341	Lawn Mix Oakwood Primary	380.00
	20340	Lawn Mix	285.00
Hamiltons Landscape Supplies Total			755.00
Landgate	384399	GRV Schedule G2023/09, G2023/10	3,196.16
Landgate Total			3,196.16
Rosmech Sales & Service Pty Ltd	123060	Flap Intake Shut Off	906.62
	123211	Prop, Safety- Cab Tilt	622.20
	123225	Passenger Side Sweep Boot	5,374.56
	123513	Mirror Switch	256.91
Rosmech Sales & Service Pty Ltd Total			7,160.29
Superstock Food Services	40551973	Peppermint Slice, Beef, Cheese	303.24
Superstock Food Services Total			303.24
Veolia Recycling & Recovery Pty Ltd	53605071	Controlled Waste Tracking Fee	96.04
		Controlled Waste Tracking,	1,320.11
Veolia Recycling & Recovery Pty Ltd Total			1,416.15
Local Government Professionals Australia V	35725	Ignite Leadership Program	2,280.00
	35723	Ignite Leadership Program	2,980.00
	35789	Governance Fundamentals	110.00
Local Government Professionals Australia WA Total			5,370.00
M & B Sales	207152	RP 116 Threaded Plate	96.16
	20151767	DAR Jarrah	606.55
	207968	Blokdoor Duracote	215.80
M & B Sales Total			918.51
Aussie Broadband Pty Ltd	25970670	Billing Period 28/5/23-27/6/23	2,757.90
Aussie Broadband Pty Ltd Total			2,757.90
BM & RV Waters	14855	Yellow Sand	2,300.88
BM & RV Waters Total			2,300.88
Datacom Systems (AU) Pty Ltd	1368637	Microsoft 365 25/3/23 - 24/4/23	9,021.97

Creditor	Invoice number	Narration	Total
Datacom Systems (AU) Pty Ltd	1377018	Fortinet FortiSwitch	2,932.27
	1378808	CSP Billing Expiry June 2023	9,332.71
Datacom Systems (AU) Pty Ltd Total			21,286.95
NRM Consultants Pty Ltd	2023_1068#1	MARC Truss Replacement	1,584.00
	2023_1068#3	MARC Roof Replacement	1,375.00
	2023_1055#1	Billy Dower Assessment	3,850.00
	2023_1037#2	Curve Stair Certification	330.00
NRM Consultants Pty Ltd Total			7,139.00
Corsign WA Pty Ltd	74608	Caution Vehicles Exiting Signage	162.80
	75597	Sign - Unsuitable for Large Vehicles	107.80
	75722	30 Workman Signs	4,554.00
	76304	Wildlife and Duck Crossing Signs	1,012.00
Corsign WA Pty Ltd Total			5,836.60
Mandurah Safety & Training	55742	Course Training	1,925.00
Mandurah Safety & Training Total			1,925.00
Hays Specialist Recruitment (Aust) P/L	51612911	Labour Hire WE 7/5/23	471.44
	51640490	Labour Hire WE 21/5/23	2,458.86
	51664026	Casual Labour Hire W/Edning 28/5/23	2,483.02
	51664023	Casual Labour Hire W/Ending	1,426.06
	51664022	Casual Labour Hire W/Ending 28/5/23	1,826.62
	51669852	Casual Labour Hire W/Ending 4-6-23	2,385.34
	51614398	Labour Hire WE 7/5/23	2,483.02
	51600065	Labour hire WE 30/4/23	810.90
	51669855	Labour hire WE 4/6/23	2,483.02
	51669853	Labour hire WE 4/6/23	475.35
	51664024	Labour Hire WE 28/5/23	2,356.97
	51669854	Labour hire WE 4/6/23	2,453.50
	51664025	Labour Hire WE 28/5/23	2,453.50
	51668230	Labour hire WE 4/6/23	1,812.11
	51682959	Labour Hire WE 11/6/23	1,901.42
	51682954	Labour Hire WE 11/6/23	950.71
	51682956	Labour Hire WE 11/6/23	1,772.89
	51682957	Labour Hire WE 11/6/23	1,386.08
	51682958	Labour Hire WE 11/6/23	1,886.31
	51586534	Labour Hire 23/4/23	2,483.02
	51695715	Labour Hire WE 18/6/23	2,453.50
	51694174	Labour Hire WE 18/6/23	1,812.11
	51640488	Labour Hire WE 21/5/23	1,901.42
	51640491	Labour Hire WE 21/5/23	2,483.02
	51640489	Casual Labour Hire W/Ending 21/5/23	1,812.11
Hays Specialist Recruitment (Aust) P/L Total			47,222.30
All Pumps and Water	3731	Inspect VSD Controller at Bridgewater	411.13
	3645	Check bore at MSSF	115.50
	3653	Silver Sands Res Pump Repairs	4,361.46
	3652	Check pump	231.00
	3648	Flow Test Report	412.50
	3446	Assess aerator Darwin Tce	302.50
	3664	Works Completed	3,353.08
	3405	On Site Labour to Find Fault	1,099.49
	3417	Repairs to Pump Grandmere Lake Bore	816.16
	3493	n Site Labour to Remove Pump	1,361.80
	3516	Check pump station at Myerick/Yanmar	173.25
	3447	Carry Out Inspection of Aerators	566.50
	3699	Pump repairs Dudley Park	1,315.16
	3700	Pump repairs Windsor Way	2,132.88
	3722	Check pump at War Memorial	1,056.01
	3671	Repair aerator at Pebble Beach	3,371.85
	3726	Bortolo - Fire Pump Impellor	4,648.38
	3737	MARC Geothermal Pump	106,608.77
	3746	Meadow Springs Sports Oval Pump 3	1,707.75
All Pumps and Water Total			134,045.17
Superior Nominees Pty Ltd	53004	Terrace Seat	2,557.50
	52776	AFL Goal Posts	5,068.80
Superior Nominees Pty Ltd Total			7,626.30
Kellie Wilson	EXPENSES	Refund Various Expenses	121.55
Kellie Wilson Total			121.55
Bollig Design Group Pty Ltd	2181/F12	Dawesville Community Centre Consultancy	63,800.00
	2181/F13	Dawesville Community	35,200.00
Bollig Design Group Pty Ltd Total			99,000.00
Peel Motors Pty Ltd	1415021	60,000km Service MH4406B	665.00
	1415380	Nissan Xtrail MH9108B	37,411.78
	1415329	Nissan Novara MH8322B	53,805.06
	1415812	Service 10,000km MH7641B	245.00
	1417163	Service 30,000km MH5296B	570.00
	1417337	Nissan X-trail MH9583B	39,063.00
Peel Motors Pty Ltd Total			131,759.84
Downer EDI Works Pty Ltd (Hotmix)	10039117	Delivery of 10mm Coldmix	2,958.12
Downer EDI Works Pty Ltd (Hotmix) Total			2,958.12
Peel Bearings Tools & Filters	681688	V Belt	209.13
	681731	Filters, Lube Cartridge,	454.57
	681737	Air Safety Powercore, Lube Cartridge,	29.92
	681772	Hydraulic Spin Ons, Air Filters,	842.47
	681848	Hydraulic Spin On	387.20
	681853	Air Panel	116.60
	SINV681911	Oil Seals	14.63
Peel Bearings Tools & Filters Total			2,054.52

Creditor	Invoice number	Narration	Total
Oasis Watering Services	38	Fertiliser Application 16/3 - 17/3	37,963.93
	52	Tree Watering North, Central,	30,092.44
Oasis Watering Services Total			68,056.37
Department of Justice	12615646	FER12615646 Prosecuting Fees	1,458.00
	12615653	FER12615653 Prosecuting Fees	243.00
	12615674	FER12615674 Prosecuting Fees 23152UIN231	729.00
	12737938	FER12737938 Prosecuting Fees 23179UIN	891.00
Department of Justice Total			3,321.00
Mandurah Isuzu Ute	27317	Soft Tonneau Crew	810.74
	IASS95384	30,000km Service MH3539B	478.20
	IACS95902	30,000km Service MH5382B	861.05
	IACS96001	15,000km Service	497.90
	IACS95555	45,000km Service MH5451B	712.80
	IACS95856	15,000km Service MH6976B	607.90
	IACS95790	75,000km Service MH1575B	1,087.60
	IACS96473	Supply & Fit Audio Head Unit	4,450.00
Mandurah Isuzu Ute Total			9,506.19
NFC Products & Services	25	Injured Kangaroos May 2023	1,050.00
NFC Products & Services Total			1,050.00
Connect CCS Pty Ltd	114514	After Hours Calls May 2023	1,364.36
Connect CCS Pty Ltd Total			1,364.36
Ergolink	SI-00082231	Accord Straight Height Adjustable Desk	780.00
	SI-00082230	2 Sit Stand Ovation Medium Desks	849.38
	SI-00082377	Striped Mesh Back Chair	1,220.75
	SI-00082369	Delta Plus High Back Chairs	3,127.74
	SI-00082233	Cable Management Baskets	3,072.76
	SI-00080725	Furniture for B & NE South Wing	33,042.92
	SI-00080911	Accord Straight Medium Height	1,388.09
	SI-00082146	Medium Height Adjustable Desk	1,394.36
	SI-00080725/1	23 x 3 Drawer Lockable Mobiles	5,034.17
Ergolink Total			49,910.17
D & G Catering Party Ltd	531	Catering for CASM All Consumed	340.00
	532	Catering - City & Local Members Meeting	195.00
	533	Council Dinner 20/6/23	476.00
	516	Catering - Council Dinner	665.00
	523	Catering - Council Dinner	665.00
	528	Council Dinner 6/6/23	595.00
	529	Catering	262.50
D & G Catering Party Ltd Total			3,198.50
Department of Transport	8044224	Vehicle Searches	191.05
Department of Transport Total			191.05
Human Synergistics Australia	INVA053592	LSI1 Paper Survey Order May 2023	852.50
	INVA054151	OCIOEI Item Level Data	1,750.06
Human Synergistics Australia Total			2,602.56
Horizon West Landscape & Irrigation Pty Ltd	11962	Mandurah Road Garden Maintenance	85,382.61
	11978	Labour Hire for Tree Works	22,106.70
	11963	Dawesville West PAW Maintenance	6,754.00
	12000	Line of Sight Verge Tidy	1,547.70
	11999	Removal of Dead Trees & Shrubbery	1,791.00
Horizon West Landscape & Irrigation Pty Ltd Total			117,582.01
Mandurah Bridge Club	1008	Alarm Recovery	220.00
Mandurah Bridge Club Total			220.00
Tactile Indicators Pty Ltd	10804	Tactiles at Randell/Pinjarra Rd	4,450.50
	10805	Stair Nosing Screwed	2,409.09
Tactile Indicators Pty Ltd Total			6,859.59
Just Pizza Company	105495	Foccacia Bases	162.20
	105809	Foccasia Base Sauce	242.20
Just Pizza Company Total			404.40
Downer EDI Works Pty Ltd (Civil Works)	6014930	Baloo/Kyrear St Profiling	5,247.31
	6014926	Asphalt - Kyrear Street	14,631.03
	6014928	Kyrear St Profiling	9,513.50
	6014936	Ivanhoe St Asphalt	19,854.78
	10038970	10MM Gran AC50B	531.78
	6014937	Baloo Cres Asphalt	39,686.66
	10039113	10MM Lat AC50B	439.14
	6014932	Ivanhoe Asphalt	55,912.38
	10039232	10mm Gran - Tamarisk Drive	332.37
	10039231	10mm Gran - Belinda Loop	398.84
	10039448	14MM Gran RAC35B	2,735.57
Downer EDI Works Pty Ltd (Civil Works) Total			149,283.36
Jones Lang Lasalle WA	140467	Lakelands Rent 1/7/23-31/7/23	25,028.71
Jones Lang Lasalle WA Total			25,028.71
South Coast Auto Electrics & Air	29999	SUPPLY AND INSTALL REDARC TOWPRO	795.00
South Coast Auto Electrics & Air Total			795.00
IntelliTrac Pty Ltd	242704	Contracted Removal, Labour	638.00
	245735	Contracted Labour, Install,	968.00
	245805	Contracted Labour Removal Only	198.00
	244831	Contracte Refit, Labour, Install	528.00
	245806	Driver Key Ring Tags	179.30
	246030	GPS Tracking	3,151.50
IntelliTrac Pty Ltd Total			5,662.80
Dew's Berry Catering	593	20 x Individual Morning Teas	360.00
	596	Catering - Finance Council Meeting	475.00
	599	Catering Council 27/6/23	570.00
Dew's Berry Catering Total			1,405.00
St Patrick's Community Support Centre	5456	Assertive Outreach	16,041.66

Creditor	Invoice number	Narration	Total
St Patrick's Community Support Centre	5310	Monthly Payment November 2022	16,041.66
	5409	Monthly Payment April 2023	16,041.66
St Patrick's Community Support Centre Total			48,124.98
Hatch Pty Ltd	90877528	Mandurah City Centre Master Plan	2,275.63
	90877527	Graphic Design Services	6,600.00
	90870133	Mandurah Place Enrichment Strategy	4,909.30
Hatch Pty Ltd Total			13,784.93
Technology One Ltd	221909	AMS Program 1/6/23-30/6/23	7,589.12
	222748	Compliance Post Go Live Assistance	982.69
	222749	Rates Training Assistance	3,740.00
	222750	Rates Support 25/5/23	1,870.00
	222938	AMS Program Uplift 1/5/23-31/5/23	938.30
	222746	Project Management May 2023	5,057.95
	222745	Data Migrations May 2023	19,682.69
	222747	Project Management May 2023	6,358.56
Technology One Ltd Total			46,219.31
Western Power	CORPB0666914	MP206139 925 Dandaragan Drive	1,320.00
Western Power Total			1,320.00
Natural Area Holdings Pty Ltd	20120	Revegetation Planting	34,242.56
	20246	Supply & Delivery Boot Scrubbers	1,017.50
	20247	Rabbit Pre-Treatment Monitoring	2,750.00
	20234	Virus Release Autumn 2023	660.00
	20204	Plant Supply for Coodanup Giants	277.81
	20556	Feral Animal Control	29,938.70
	20429	Supply 900 Plants	2,464.88
	20430	Supply 900 Plants	4,682.70
Natural Area Holdings Pty Ltd Total			76,034.15
Combined Roof Solutions	707	Roof leak at Civic Building	104.50
	711	Leaks at Merlin Pavilion	209.00
	743	Falcon Pavilion Storage Shed Whirly Bird	698.50
	700	Repair leaks at MVC	174.35
	694	Inspect leaks at HHRC	534.88
	758	MARC Aircon Leaks	313.50
	744	Leak at HHRC	772.20
	837	Port Bouvard Sports Club Roof Leak	240.63
	839	Small Leak to Visitor Centre Foyer	286.00
	836	Madora Bay Hall Leak	240.63
Combined Roof Solutions Total			3,574.19
CINEads Australia	107742	Cinema Production	550.00
CINEads Australia Total			550.00
Office of State Revenue	REFUNDS	Refunds Barry, Pentland, Taylor, McSwan,	838.36
	672202	Assessment 672202, 672095, 601284	760.08
	REFUND SEN738941	Refund Sen 738941,	21.07
	SEN548901 RT YOUNG	Refund Richard Thomas YOUNG	703.81
Office of State Revenue Total			2,323.32
Managed System Services	8606	HPE Maintenance Renewal	29,366.89
	8572	Meraki MR Enterprise Appliance,	16,335.26
	8605	Nimble Storage Renewal	24,653.56
Managed System Services Total			70,355.71
Plant Assessor	168518	Hand Pinch Point	96.25
	170705	Membership May 2023	1,265.00
	170939	Professional Services May 2023	550.00
Plant Assessor Total			1,911.25
Workscreen Medical	42733	Pre Employment Medical	156.75
	43067	Pre Employment Medical	156.75
	43065	D & A Screen Instant, Audio	148.50
	43066	Functional Assessment	121.00
	42977	D & A Screen Instant, Audio	148.50
	42978	Functional Assessment	121.00
	42980	Pre Employment Medical	156.75
	42934	D & A Screen Instant, Audio	148.50
	42935	Functional Assessment Level 2	121.00
	42936	Pre Employment Medical	156.75
	42720	Drug & Alcohol Screen	66.00
	42731	D & A Screen, Audio	148.50
	42732	Functional Assessment Level 2	121.00
	42735	Functional Assessment Level 2	121.00
	42736	Pre Employment Medical	156.75
	42697	D & A Screen, Audio,	305.25
	42698	Functional Assessment	121.00
	42734	D & A Screen, Audio Workcover	148.50
Workscreen Medical Total			2,623.50
Seashells Resort Mandurah	2158794	Conference Room Hire, Food	425.00
	2159622	Conference Room Hire, Food	580.00
Seashells Resort Mandurah Total			1,005.00
WA Bluemetal	BY11280	Washed Aggregate	1,391.67
	BY11279	Road Base	8,049.26
WA Bluemetal Total			9,440.93
Subaru Mandurah	SUSS95930	62,500km Service MH1502B	408.10
Subaru Mandurah Total			408.10
Tenderlink	559818	5 Public Tenders	924.00
Tenderlink Total			924.00
Beaver Tree Services	86117	Tree Pruning 99 Bortolo Drive	294.80
	86119	Prune Verge Trees 122 Bortolo Drive	1,072.50
	86622	Removal of Dead Wood, Reduction of Limbs	1,980.00
	86621	Aerial Pruning 3 Rainbow Way	1,072.50

Creditor	Invoice number	Narration	Total
Beaver Tree Services	86620	Tree Pruning 1849 Old Coast Rd	1,980.00
	86619	Tree pruning 64 Estuary View Rd	2,970.00
	86618	Aerial Pruning 6 Shoshone View	214.50
	86624	3 Kings Park Special Trees	643.50
	86623	Tree Pruning Mercedes Ave	858.00
	86663	Map 6 Powerline Pruning	21,664.50
	86661	Tree Pruning 1/20 Gibson St	214.50
	86654	Pruning of Trees 4A Rigel Street	643.50
	86652	Tree Pruning 7 Wanbi Place	214.50
	86657	Prune Verge Tree 2/9 France Street	214.50
	86667	Powerline Aerial Tree Pruning	3,217.50
	86666	Powerline Tree Pruning	1,072.50
	86689	Prune 4 Verge Trees	374.00
	86690	Further Pruning Needed	206.25
	86691	Prune Tree to Reduce Crown	214.50
	86692	Prune Eucalyptus camaldulensis	429.00
	86693	Prune Tipuana Tipu Tree	214.50
	86694	Prune WA Weeping Peppermints	429.00
	86695	Prune Red Cap Gum	214.50
	86686	Prune Verge Tree 4 Sussex Place	214.50
	86687	Prune Eucalyptus	214.50
	86650	Reduce Crown 2 Peppermint Trees	643.50
	86688	Prune Crown of Tree	206.25
	86653	Pruning 1/3 Fontana St	214.50
	86655	Tree Pruning 56 Cooper St	429.00
	86656	Tree Pruning 2 Clarice St	214.50
	86658	Aerial Pruning 10 Truarn St	214.50
	86659	Aerial Pruning 26 Clytie Rd	214.50
	86662	Powerline Prune 14 Asteria Court	214.50
	86664	Aerial Pruning Map 5 Powerline	30,244.50
	86756	Aerial Pruning Tuart Tree	1,683.58
	86793	Pruning Work 24 Success Street	192.50
	86759	Aerial Pruning of Trees	1,751.20
	86795	Aerial Prune Trees 34 France Street	429.00
	86796	Aerial Prune 2 Tuart Trees	1,980.00
	86797	Prune Trees Rear 1 Luton Court	2,468.25
	86820	Tree Pruning 29 Balwina Rd	385.00
	86819	Climbing Arborist - 11 Natures Loop	550.00
	86910	Prune bottle brush 6 Blythwood St	206.25
	86900	Map 2 Powerline Pruning	13,728.00
	86923	Aerial Pruning Map 1 Powerline	19,450.78
	86919	Aerial Pruning Tidy & Balance Crown	643.50
	86913	Western Power Pruning	48,130.08
Beaver Tree Services Total			165,031.94
Nightlife Music Pty Ltd	697697	Gym Music 1/7/23 - 31/7/23	401.15
Nightlife Music Pty Ltd Total			401.15
Mandurah Performing Arts Centre	22319	Citizenship Ceremony 26/5/23	1,210.10
	22326	Screening of 2012 Mabo Film	676.00
	22352	Galup VR Experience	304.50
Mandurah Performing Arts Centre Total			2,190.60
West Australian Newspapers	1002193320230531	Advertising	396.00
	809285 2/6/23	Paper Delivery 2/6/23-30/6/23	106.80
	57846 19/6/23	Newspapers 18/6/23-10/9/23	181.20
West Australian Newspapers Total			684.00
Pritchard Francis Consulting Pty Ltd	30766	Lakelands Footbridge	23,619.75
Pritchard Francis Consulting Pty Ltd Total			23,619.75
Dowsing Group Pty Ltd	20164	Footpath	39,926.70
	20515	Footpath, Lockjoints	8,052.00
	20551	MARC Emergency Exit Path	19,081.43
	20558	Baloo Crescent Footpath	62,524.55
Dowsing Group Pty Ltd Total			129,584.68
Kits for Cars	16335	Decommission MH8957A	275.00
Kits for Cars Total			275.00
Chindarsi Architects Pty Ltd	1988	Design Services for Bortolo Reserve	5,577.00
	1979	Eastern Foreshore Toilet Design	330.00
	1989	Design Services for Bortolo Reserve	880.00
	1992	Design Services for Bortolo Reserve	3,217.50
Chindarsi Architects Pty Ltd Total			10,004.50
Overland Media	1363	Beach Access Photography	2,337.50
	1362	Youth Forum Photography	3,630.00
Overland Media Total			5,967.50
South East Regional Centre for Urban	5248	Nutrient Awareness Presentation	1,100.00
South East Regional Centre for Urban Total			1,100.00
Tanya Karen Cummins	MAY 2023	CASM Gift Shop Sales - May 2023.	20.80
Tanya Karen Cummins Total			20.80
Genelite	29412	Hire of 100kVA Generator	2,864.40
Genelite Total			2,864.40
Perth Traffic Training	PPRO-1269	Basic Worksite Traffic Management Course	7,800.00
	3278	Traffic Guidance Schemes	495.00
Perth Traffic Training Total			8,295.00
Marinella Piccirillo	MAY 2023	CASM Gift Shop Sales - May 2023.	68.00
Marinella Piccirillo Total			68.00
Zip Heaters (Aust) Pty Ltd	4101687	Service Hydroboil	442.40
Zip Heaters (Aust) Pty Ltd Total			442.40
Pinion Advisory	19704	Professional Services	2,640.00
	19707	Design Drawings - Lakelands,	4,620.00

Creditor	Invoice number	Narration	Total
Pinion Advisory Total			7,260.00
Hilda Marie Dixon	MAY 2023	CASM Gift Shop Sales - May 2023.	19.20
Hilda Marie Dixon Total			19.20
Benara Nurseries	460153	MELALEUCA raphiophylla	1,219.22
	460152	Street Trees	7,743.53
	460547	Assorted plants	560.54
	462250	Plants for Admin	1,218.99
	465091	Juncus, Meeboldina	4,661.25
	465090	Ficinia, Lepidosperma	3,291.75
	465088	Assorted plants	3,728.36
Benara Nurseries Total			22,423.64
Vitality Works	AR012687	Sustainability Day 16th	1,210.00
Vitality Works Total			1,210.00
Department of Biodiversity, Conservation	22982	Funding Agreement	71,500.00
Department of Biodiversity, Conservation Total			71,500.00
Elec Power Technologies	703439	Powershield Centurion, Internal SNMP	1,812.80
Elec Power Technologies Total			1,812.80
Judith Anne Gardiner	MAY 2023	CASM Gift Shop Sales - May 2023.	69.20
Judith Anne Gardiner Total			69.20
On Tap Plumbing & Gas Pty Ltd	74392	Water pressure issue at Depot	310.20
	74428	Water supply issues at Avalon Foreshore	155.10
	74412	Water leaking issue at Lakelands Park	798.05
	74276	Tap running at Avalon Beach	202.95
	74486	Blocked toilet at Orion Reserve	180.40
	74485	Blocked toilet Henson Reserve	310.20
	74491	Blocked toilet MSLSC	155.10
	73415	Mewburn Centre blocked toilet	90.20
	73409	Blocked toilet at Parents Place	345.40
	74091	Check Blockage Thomson	275.00
	74271	Facility is Completely Blocked	232.65
	74335	Investigate Damaged External Tap	155.10
	74349	Investigate Bad Odour	445.50
	74356	Investigated Water Leak	232.65
	74374	Repairs to Hot Water Unit	193.88
	74541	Repair Vandalised Tap	428.07
	74563	Blocked Toilets Coodanup	275.00
	74726	Blocked toilet at Merlin Pavilion	426.53
	74544	Broken Lever on Zip Hot Water Boiler	765.18
	74767	Unisex Toilet is Blocked	180.40
	74687	Facility is Blocked Calypso Park	580.80
	74669	Damaged Tap Hall Park Ablution	310.20
	74666	Tap Handle Broken Coodanup	442.90
	74622	Bathroom Sink Blocked	225.50
	74582	Toilet Bowl Smashed	1,137.86
	74519	Leak Behind Middle Urinal	620.40
	74307	Attend to Blockage Merlin Street	646.25
	74791	Unisex Toilet Blocked	180.40
	74776	Drains Overflowing	180.40
	74768	Unisex Toilet Blocked	180.40
	74756	Leaking Valve at MARC	758.54
	75058	Waterside Ablution Toilets	2,118.70
	75036	Drinking Fountain Leaking	916.25
	74972	Bollard Has Been Hit, Water is Pouring O	468.25
	75105	Broken Sink Pipe, Blocked Disabled Toile	504.79
	74974	Investigate Issue of Hot Water in Lunch	449.99
	74819	Water Dripping from RPZD	725.21
	74947	Disabled Toilet Blocked Coodanup Hall	155.10
On Tap Plumbing & Gas Pty Ltd Total			16,759.50
Impressions Catering	5545	Senior Wait Staff/Kitchen Prep	191.40
	5723	Senior Wait Staff/Kitchen Prep	223.30
Impressions Catering Total			414.70
Jean Marie Mitchell	MAY 2023	CASM Gift Shop Sales - May 2023.	28.80
Jean Marie Mitchell Total			28.80
Cookers Bulk Oil System	7273904	Canolana	397.80
	7305501	Canolana	608.26
	7321189	XL Fry	497.04
Cookers Bulk Oil System Total			1,503.10
Patricia Margaret Philip	MAY 2023	CASM Gift Shop Sales - May 2023.	8.00
Patricia Margaret Philip Total			8.00
Three Chillies Design Pty Ltd	1881	Routine Inspection & Maintenance	880.00
	1948	Milgar BMX Track Repairs	10,125.06
Three Chillies Design Pty Ltd Total			11,005.06
Industrial Automation Group Pty Ltd	SINV-15178	Kingsley Fairbridge Investigation	2,098.80
Industrial Automation Group Pty Ltd Total			2,098.80
Lockdown Security Solutions	12242	Alarm Monitoring Quarter One	858.00
Lockdown Security Solutions Total			858.00
Western Diagnostic Pathology	37174576	D & A Testing 25/4 & 25/5	96.64
	37178410	D & A Testing April/May 2023	466.73
Western Diagnostic Pathology Total			563.37
Perth Security and Guard Services Pty Ltd	28004	Static Guard Quarry Park	290.51
	36042	Alarm Attendance April 2023	2,542.05
	36045	Static Guard Mandurah Library	8,650.42
	36044	Static Guard April 2023	7,450.08
	36043	Alarm Attendances May 2023	2,806.72
	36040	Security Patrols April 2023	8,862.15
	36041	Security Patrols May 2023	9,143.91

Creditor	Invoice number	Narration	Total
Perth Security and Guard Services Pty Ltd	36050	Guard Request Riverside Boat Ramp,	608.17
	36047	Council Meeting Security	841.58
	36056	Security Mewburn Centre April 2023	413.03
	36055	Security Requested MARC 1 & 2 April 2023	709.50
	36051	Security Request BDYC May 2023	389.77
	36046	Security Council Meetings 28/3/23	210.39
	36048	Security Smart Street Mall	1,416.64
	36057	Southmead Green Security	296.20
	36054	Security - Concrete May 2023	693.73
	36049	Security Required MPAC 25/4/23	405.94
	36052	Security Guard BDYC	1,364.20
	36053	Security Guard Island Point	888.37
	36038	Security Patrols MOM	4,998.18
	36039	Vehicle Patrols MOM	5,164.79
	Perth Security and Guard Services Pty Ltd Total		
Ulverscroft Large Print Aust Pty Ltd	1148810AUC	Large Print Books	149.28
	1147454AUC)	Large Print Books	149.28
	1148808AU	Large Print Books	124.72
	1148808AUC	Large Print Books	9.13
Ulverscroft Large Print Aust Pty Ltd Total			432.41
Commonwealth Bank Purchasing Cards	APRIL 2023	Promaster April 2023	36,938.75
	MAY 2023	Promaster May 2023	37,442.87
Commonwealth Bank Purchasing Cards Total			74,381.62
Andersen Auto Body Repairs	7293	Ford Ranger MH7913A	1,820.16
	7388	Quote#3319 Ford Ranger MH3008B	3,095.13
	7407	Quote#3297 Mitsubishi Triton	825.86
	7406	Quote#3312 Subaru XV	1,382.46
	7415	Payment for Quote#3398	991.44
Andersen Auto Body Repairs Total			8,115.05
Site Safe Traffic Plans	1247	TMP Pinjarra Road	770.00
Site Safe Traffic Plans Total			770.00
St John Ambulance Australia WA	STKINV00043930	Defibrillator Pads	135.00
	KITSL00015771	First Aid Supplies Falcon Library	67.39
	KITSL00015435	First Aid Supplies - Civic Centre	375.39
	KITSL00015434	First Aid Supplies Seniors	321.91
	KITSL00015436	First Aid Supplies Admin	405.61
	KITSL00015767	First Aid Supplies Southern Ops	236.20
	KITSL00015562	First Aid Supplies BDYC	361.54
	EHSINV000955035	Crab Fest First Aid	15,085.40
St John Ambulance Australia WA Total			16,988.44
Alexander John Winner	210623	Masterpieces 2k Workshop	450.00
Alexander John Winner Total			450.00
Seabreeze Deli	2020139	Catering - Public Advocacy Workshop	160.50
	2020141	Catering - Emplive Training	287.00
	2020142	Catering - Corporate Induction	42.00
	2020134	Catering - Face to Face Induction	220.50
	2020146	Catering - IAP Training	254.80
	2020147	Catering - Mental Health Workshop	209.40
Seabreeze Deli Total			1,174.20
Peel Thunder Football Club	10842	Youth Forum Catering and Venue Hire	2,656.50
	10845	Venue Hire and Catering	3,429.00
Peel Thunder Football Club Total			6,085.50
Jaram Fleet Equipment	87002/01	Roof Rack Mounts	532.40
Jaram Fleet Equipment Total			532.40
Peel Weed & Pest Control	2195	Supply Labour & Chemicals to Treat	825.00
	2182	Inspect & Treat Termites	1,045.00
	2191	Chemical spray to Ants at MOM	275.00
Peel Weed & Pest Control Total			2,145.00
West Coast Shade Pty Ltd	12583	Replacement Shade Sail Novara Foreshore	3,438.27
	12745	Replacement shade sails & repairs	12,753.57
	12682	Carry Out Repairs Shade Sales	1,595.00
West Coast Shade Pty Ltd Total			17,786.84
Toolmart Mandurah	MH-111047	Locknut Socket	110.00
Toolmart Mandurah Total			110.00
Roz D'Raine Photography	405	CASM Art Opening Photo Shoot	340.00
Roz D'Raine Photography Total			340.00
Leanne Hughes	92	Yoga 23/5/23 - 2/6/23	612.50
	93	Yoga 6/6/23 - 16/6/23	525.00
Leanne Hughes Total			1,137.50
Commissioner of Police	127087236	Volunteer Checks	68.00
	127087367	Police Checks - January 2023	136.00
	127087530	Volunteer Checks February 2023	170.00
	127087656	Volunteer Police Checks March 2023	119.00
	127087807	Volunteer Checks April 2023	102.00
Commissioner of Police Total			595.00
Targit Pest Solutions Pty Ltd	603	Bird Proofing for Pigeons at MARC	2,640.00
	642	Adhoc Pest Treatment - MARC	330.00
	643	Pigeons - Mandurah Museum	1,980.00
Targit Pest Solutions Pty Ltd Total			4,950.00
Team Global Express Pty Ltd	627	Freight May 2023	553.59
	631	Freight June 2023	486.16
	628	Freight May 2023	258.41
	629	Freight	291.76
	630	Freight June 2023	293.02
	625	Freight May 2023	469.33
Team Global Express Pty Ltd Total			2,352.27

Creditor	Invoice number	Narration	Total
Kerb Doctor	20230045	Kerbing Badgerup Ave	1,467.40
	20230398	Kerbing Cathryn Street	2,856.70
	20230435	Kerbing - Falcon	2,932.05
	20230587	Semi Mountable Kerbing Lynda Street	2,513.01
	20230586	Mountable Kerbing - Ferguson Street	3,308.80
Kerb Doctor Total			13,077.96
Osmose Australia Pty Ltd	1391373	Mandurah Flagpole Inspection	550.00
Osmose Australia Pty Ltd Total			550.00
Cleaning Supplies WA	10588	Hand Towel Dispensers	440.00
Cleaning Supplies WA Total			440.00
Dunbar Services (WA) Pty Ltd	76825	Filter Exchange - Seniors	38.50
Dunbar Services (WA) Pty Ltd Total			38.50
Vorgee Pty Ltd	177366	Swim Accessories	1,775.95
Vorgee Pty Ltd Total			1,775.95
Investigative Solutions WA Pty Ltd	605	Debt Recovery Claim 249/2023	112.00
	606	Court Claim 221/2023	126.00
	607	Court Claim 279/2023	120.40
Investigative Solutions WA Pty Ltd Total			358.40
South Metropolitan TAFE	I0096183	Course Fees CIII Carpentry	136.05
	I0100065	CIII in Carpentry	100.30
South Metropolitan TAFE Total			236.35
Wavesound Pty Ltd	151496	Large Print Books	106.26
	151495	Large Print Books	763.84
	151742	Cataloguing Service, Order Records	106.26
	151741	Large Print Books	763.84
Wavesound Pty Ltd Total			1,740.20
Centurion Temporary Fencing	42733	Fencing Loton Rd/Ashley Tce	214.50
Centurion Temporary Fencing Total			214.50
Legal Practice Board	202305291430-9059	Practising Certificate - Lisa Hill	1,360.00
	23228	Practising Certificate	1,360.00
Legal Practice Board Total			2,720.00
Eurofins ARL Pty Ltd	777133	Canal Sampling	78.65
	780935	Liquid Samples	78.65
Eurofins ARL Pty Ltd Total			157.30
Access Icon Pty Ltd	17530	Liner Spun	458.87
	17529	Liner Spun	183.55
Access Icon Pty Ltd Total			642.42
BOC Ltd	4034041473	Oxygen, Handigas, Argoshield	224.36
	4034142718	Bulk Dry Ice Pellets	26.11
	4034253688	Gas/Oxygen Supplies City Fleet	217.10
BOC Ltd Total			467.57
Mandurah Plastics Pty Ltd	9132	1 x 6mm White Perspex	44.00
Mandurah Plastics Pty Ltd Total			44.00
Research Solutions Pty Ltd	100474	Mandurah Business Survey 25%	6,934.13
Research Solutions Pty Ltd Total			6,934.13
JB HI-FI Group Pty Ltd	BD1155544	Samsung Galaxy A54 x 12	8,838.00
	BD1129686	14 Apple iPads	9,856.00
JB HI-FI Group Pty Ltd Total			18,694.00
GHD Pty Ltd	112-0167907	Groundwater Monitoring	9,875.80
GHD Pty Ltd Total			9,875.80
Australian Laboratory Services	1151685324	Groundwater Analysis	2,008.60
Australian Laboratory Services Total			2,008.60
Roof Safety Solutions Pty Ltd	14278	Supply & Installation of Height Safety	14,653.49
Roof Safety Solutions Pty Ltd Total			14,653.49
The Trustee for ERC Unit Trust	1982	Soil Analysis	14,429.43
	2020	PTA Asbestos Project	5,057.36
The Trustee for ERC Unit Trust Total			19,486.79
KAJ Installations & Services	9907	Install light curtain assembly	3,011.80
	9747	Repair roller door at WTS	4,622.20
	10040	Replace Chain Guide & Chain on Both Door	638.00
	10062	Adjustments to Gate Ops Centre	77.00
KAJ Installations & Services Total			8,349.00
Jodiann Villeneuve	MAY 2023	CASM Gift Shop Sales - May 2023.	28.00
Jodiann Villeneuve Total			28.00
Hi Def Installations	HDI23310501	TV's for MARC	1,195.00
	HDI23230601	Installation of TV's for	1,920.00
Hi Def Installations Total			3,115.00
Josh Cowling	16/22.23	Cultural Walking Tour May 2023	480.00
Josh Cowling Total			480.00
Plantrite	45005	Forestry Tub Stock	26,498.45
	45362	Ficinia Nodosa, Juncus	390.34
	45335	Assorted plants	432.30
Plantrite Total			27,321.09
Redmanna Waterfront Restaurant	3193118	Bond Return: Crab Fest 2023.	518.75
Redmanna Waterfront Restaurant Total			518.75
Bartco Traffic Equipment Pty Ltd	24599	Annual Billing 3 Year Webstudio Licence	924.00
Bartco Traffic Equipment Pty Ltd Total			924.00
Marlbroh Bingo Enterprises	41417	Bingo Tickets	262.00
	41450	Bingo Books	786.00
Marlbroh Bingo Enterprises Total			1,048.00
Arbor Carbon Pty Ltd	101938	Pre-restoration soil pathogen	10,394.78
Arbor Carbon Pty Ltd Total			10,394.78
Mobile MOUSE	14992	Technical Assistance	3,162.50
	14988	Excel New Users Training	295.00
Mobile MOUSE Total			3,457.50
Cleanaway Solid Waste Pty Ltd	21728906	Street Sweepings March 2023	11,206.71

Creditor	Invoice number	Narration	Total
Cleanaway Solid Waste Pty Ltd	21737585	Disposal of General Waste	39,880.81
	21729239A	Entered as a credit previously in error	55,888.41
	21729239	relates to credit 21737583	55,888.41
Cleanaway Solid Waste Pty Ltd Total			162,864.34
Coastline Mowers	37235 #5	Empty Chamber Pack	74.90
Coastline Mowers Total			74.90
Database Consultants Australia	39429	Pinforce and Citywide Subscription	18,835.30
Database Consultants Australia Total			18,835.30
Hydra Storm	SI-00005874/2	Wave Grate Covers	4,565.00
	SI-00006443	Universal Side Entry Frames & Lids	3,311.00
	SI-00006443/1	Side Entry Frame and Lids	3,311.00
	SI-00006461	Wave Grate	7,040.00
	SI-00005722/2	Side Entry Frames and Lids	6,622.00
Hydra Storm Total			24,849.00
Colas WA Pty Ltd	SIN2305302100385	Supply 1000 Ltr Emulsion	2,904.00
	SIN2306302100398	Supply 1000 litre IBC Emulsion	2,904.00
Colas WA Pty Ltd Total			5,808.00
Platinum Service Catering	839	Council Dinner 23/5/23	731.50
	841	Morning Tea Catering 8/6/23	687.50
Platinum Service Catering Total			1,419.00
Bullivants Pty Ltd	401292068	Ratchet, Roundsling, Shackle	1,017.41
Bullivants Pty Ltd Total			1,017.41
Bowden Tree Consultancy	2307	Arboricultural Assessment Honeydew Trail	1,980.00
	2306	Arboricultural Assessment 12 Vivaldi Dr	891.00
	2313	Arboricultural Assessment & Report	1,518.00
	2314	Arboricultural Assessment	616.00
Bowden Tree Consultancy Total			5,005.00
Carbone Bros Pty Ltd	I103260	Limestone	18,387.02
	I103214	Screened Gravel	1,041.30
	I103433	Limestone	4,555.20
Carbone Bros Pty Ltd Total			23,983.52
Forestvale Trees Pty Ltd	16408	Platanus, Callistemon	814.00
	16410	Melaleuca, Hibiscus	1,633.50
	16378	6 x Eucalyptus gomphocephala 35L	836.00
Forestvale Trees Pty Ltd Total			3,283.50
Stiles Electrical & Communication Services	8775	Mandurah Tennis Club Floodlighting	109,130.09
Stiles Electrical & Communication Services Pty Ltd Total			109,130.09
Eleanor Lois Moody	MAY 2023	CASM Gift Shop Sales - May 2023.	24.00
Eleanor Lois Moody Total			24.00
Men Of The Trees Peel Branch	56	865 Tube Stock Seedlings	1,693.50
	57	1000 Native Tube Stock	1,900.00
Men Of The Trees Peel Branch Total			3,593.50
Scope Training	5063	Diploma of Project Management	2,800.00
Scope Training Total			2,800.00
FORM Building a State of Creativity Inc	2498	Milestone 3 - Delivery of Artwork	54,890.00
	2499	Milestone 4 Practical Completion	27,445.00
	2490	Milestone 1 & 2	180,950.00
	2508	Milestone 4 - Practical Completion	33,000.00
FORM Building a State of Creativity Inc Total			296,285.00
Mandurah Dry Cleaners	963	Tablecloths, Tea Towels	141.90
Mandurah Dry Cleaners Total			141.90
Jacksons Drawing Supplies Pty Ltd	23-00051724	Art supplies - RT Kids	131.35
	23-00049164	Gift Vouchers	150.00
Jacksons Drawing Supplies Pty Ltd Total			281.35
PCB Contractors Pty Ltd	287	Progress Claim 4 MARC	696,300.00
PCB Contractors Pty Ltd Total			696,300.00
Mandurah Toyota	JC14132872	Service 75,000km MH1625B	299.99
	JC14133424	80,000km Service MH8976A	451.46
	JC14133807	30,000km Service MH5185B	462.98
Mandurah Toyota Total			1,214.43
Signcraft (Aust) Pty Ltd	15093	Remove Pavement Decal & Corflutes	352.00
Signcraft (Aust) Pty Ltd Total			352.00
Docushred Company	68679	Security Bin Exchange Southern Ops	47.30
	62443	Security Bin Exchange Southern Ops	47.30
Docushred Company Total			94.60
Mandurah Jetty Construction	C1545	Redcliffe Boardwalk	60,115.00
Mandurah Jetty Construction Total			60,115.00
Action Trophies	3295	Medallions for indoor bowls comp	188.50
Action Trophies Total			188.50
Department of Mines, Industry Regulation & Safety	MARCH 2023	Building Services Levy Collection -	55,632.90
	APRIL 2023	Building Services Levy Collection -	45,417.36
	MAY 2023	Building Services Levy Collection - May	45,723.91
	JAN 2023	BSL Collection - January 2023.	10.00
	FEB 2023	Building Services Levy Collection -	35,032.95
Department of Mines, Industry Regulation & Safety Total			181,817.12
Thorny Devil Brewing Company	2810	Giants Danish Pilsner, Vienna Lager	386.00
Thorny Devil Brewing Company Total			386.00
C Knight	TRAVEL APRIL 2023	Travel Reimbursement April 2023	174.16
	TRAVEL MARCH 2023	Travel Reimbursement March 2023	302.34
C Knight Total			476.50
Jason Signmakers	30144	300 T Top Bollards	3,715.80
	30425	Ring Brackets, Galvanised Bolts	656.70
Jason Signmakers Total			4,372.50
Hisco	99484767	Blender Jug	385.00
Hisco Total			385.00
The Komodo Company Pty Ltd	144	Console Hire with Tables & Chairs	1,798.30

Creditor	Invoice number	Narration	Total
The Komodo Company Pty Ltd Total			1,798.30
Sheridan's Badges and Engraving	2700	Name Badge - Karin Blixt	41.20
Sheridan's Badges and Engraving Total			41.20
The Sebel Mandurah	1007298	Deposit for Workshop	663.75
The Sebel Mandurah Total			663.75
Creative Sunshades	8898	Blinds for Chalet	454.15
Creative Sunshades Total			454.15
Bindjareb Middars	98	Welcome to Country	800.00
Bindjareb Middars Total			800.00
Bailey's Marine Fuels Australia	SI4572269	Diesel for Marina	67.56
	SI4574612	Premium 95 9.11L	19.31
Bailey's Marine Fuels Australia Total			86.87
Chockers Gutter Cleaning	1265	Vacuum Cleaning Gutters	440.00
	1264	Vacuum Cleaning Gutters	330.00
	1276	Vacuum Cleaning Gutters	440.00
	1316	Quarterly Vacuum Gutter Clean	770.00
	1373	Vacuum Clean Gutters	2,750.00
	1354	Gutter Cleaning Bortolo Pavilion	660.00
Chockers Gutter Cleaning Total			5,390.00
Modus Compliance Pty Ltd	C7215	Property Compliance Inspection & Report	6,006.00
Modus Compliance Pty Ltd Total			6,006.00
Julia Whitall	79555	Cuppa with a Cop Event	170.00
Julia Whitall Total			170.00
Exteria Street & Park Outfitters	11210	Stainless Steel Bike Rail	2,071.30
Exteria Street & Park Outfitters Total			2,071.30
Winjan Aboriginal Corporation	202326	Partnership Grant Year 3	34,513.60
Winjan Aboriginal Corporation Total			34,513.60
The Bush Food Kitchen	BFK#41125	Citizenship Ceremony Celebration Native	684.00
	BFK#41221	Volunteer gathering dinner	384.00
The Bush Food Kitchen Total			1,068.00
Developmental Disability WA	4950	Design of Communication Boards	3,080.00
Developmental Disability WA Total			3,080.00
P C Rogers	CLOTHING EXPENSES 13/5/23	Clothing Expenses May 2023	500.00
P C Rogers Total			500.00
Karen Hulls	10993	One Child at a Time Training	1,925.00
Karen Hulls Total			1,925.00
Bioscience Pty Ltd	7537	Bioprime Trace	4,752.00
	7510	200 Kg Elemental sulphur	1,402.50
Bioscience Pty Ltd Total			6,154.50
WML Consultants	30504	Pavement Investigation and Assessment	20,692.10
WML Consultants Total			20,692.10
Julie Diane Smith	MAY 2023	CASM Gift Shop Sales - May 2023.	60.00
Julie Diane Smith Total			60.00
HP Financial Services	100001537397	4553051777AUSS23	199.83
	100001540744	4553051777AUSS10	794.95
	100001517295	4553051777AUSS15	416.33
	100001520019	4553051777AUSS21	920.70
	100001520020	4553051777AUSS10	794.95
	100001530420	4553051777AUSS21	920.70
	100001530421	4553051777AUSS10	794.95
	100001547903	4553051777AUSS23	199.83
HP Financial Services Total			5,042.24
Ixom Operations Pty Ltd	6675027	Chlorine Gas	3,558.98
	6675028	Chlorine Gas	602.24
	6677657	Chlorine Gas	602.24
	6684205	Chlorine Gas	602.24
Ixom Operations Pty Ltd Total			5,365.70
Enviro Infrastructure	10928	Retention Release Bortolo Boardwalk	18,169.35
Enviro Infrastructure Total			18,169.35
Mr Sean Hutton	REIMBURSE INTERNET JAN-JULY 23	Internet Reimbursement	629.93
Mr Sean Hutton Total			629.93
Thyssen Elevator Australia Pty Ltd	8067193875	Call Out to Lift Rushton Park	1,328.98
	8067193838	Call Out to Lift Admin Building	527.87
Thyssen Elevator Australia Pty Ltd Total			1,856.85
Timothy Hartland	TERM 1 MASTER OF BUSINESS	Term 1 Master of Business	3,210.00
Timothy Hartland Total			3,210.00
Bolinda Digital Pty Ltd	166128	Audio Books	244.82
Bolinda Digital Pty Ltd Total			244.82
Chadson Engineering Pty Ltd	A0103071	Pool Test Tablets	377.30
Chadson Engineering Pty Ltd Total			377.30
Mandurah Cruises & Gift Shop	61402	Private Charter - Crusader III	11,550.00
Mandurah Cruises & Gift Shop Total			11,550.00
Eco Advise	69	Urban Lakes Quarterly Water Quality	4,400.00
Eco Advise Total			4,400.00
Geofabrics Australasia Pty Ltd	CD202323243	TEXCEL 900R 6.00M X 50M	4,031.50
Geofabrics Australasia Pty Ltd Total			4,031.50
SEEK Limited	503284655	Additional Adverts May & June	927.19
SEEK Limited Total			927.19
Records & Information Management	627	On Line Training: Selling the Value	195.00
	690	Tickets to Ideation Roundtable	225.50
Records & Information Management Total			420.50
Mandurah Blind Cleaning	3923	Blind Cleaning - Admin Building	825.00
Mandurah Blind Cleaning Total			825.00
Jesse Gordon	PARKING 29/5/23	Reimbursement for Parking	13.12
	PARKING 19/6/23	Reimbursement for Parking 19/6/23	7.57
	PARKING 12/6/23	Reimbursement for Parking 12/9/23	13.12

Creditor	Invoice number	Narration	Total
Jesse Gordon	PARKING 22/5/23	Reimbursement for Parking 22/5/23	13.12
Jesse Gordon Total			46.93
Roof Access WA	230606	Assistance with Temporary	1,100.00
Roof Access WA Total			1,100.00
Construction Training Fund	181162-P3T8T1	CTF Levy Collection - February 2023.	9,339.87
	181153-L8B7N1	CTF Levy Collection - March 2023.	23,446.42
	183774-Q1K3B4	CTF Levy Collection - April 2023.	6,681.66
	183904-S1J8C0	CTF Levy Collection - May 2023.	13,499.26
Construction Training Fund Total			52,967.21
Modern Medical Clinics Pty Ltd	1306353	Flu Vaccines	4,180.00
Modern Medical Clinics Pty Ltd Total			4,180.00
Talis Consultants Pty Ltd	28253	Consultancy Service P/Ending 31 March 20	44,404.25
	28799	Tim's Thicket LWF Decommissioning Plan	1,735.25
Talis Consultants Pty Ltd Total			46,139.50
Peel Volunteer Resource Centre	612	Community Grants Program	1,123.13
Peel Volunteer Resource Centre Total			1,123.13
Mandurah Canvas Industries	22348	Add Zips to PVC Covers	396.00
	22259	Tonneau Cover MH8445B	980.00
Mandurah Canvas Industries Total			1,376.00
S J Hughes & M B Regan	2023061301	Milestone 4	1,000.00
S J Hughes & M B Regan Total			1,000.00
Evicom Pty Ltd	51	Pigeon Control	2,178.00
	60	Pigeon Control	2,178.00
	61	Pigeon Control 1/6/23 - 31/6/23	2,178.00
Evicom Pty Ltd Total			6,534.00
Priority 1 Fire and Safety Pty Ltd	354	Fire Warden Training at MARC	2,420.00
Priority 1 Fire and Safety Pty Ltd Total			2,420.00
Mr Jonathan Spain	PARKING	Parking Reimbursement	92.13
Mr Jonathan Spain Total			92.13
Spinal Life Australia	122686	Mandurah Beach Access Project	4,800.00
Spinal Life Australia Total			4,800.00
Josh Byrne & Associates Pty Ltd	3189	Eastern Foreshore Progress Claim 1	27,162.47
Josh Byrne & Associates Pty Ltd Total			27,162.47
Diesel Remap & Dyno	DRD2880	Alloy Tray MH1036B	3,600.00
	DRD3085	Fit Rotating Lights	1,713.00
Diesel Remap & Dyno Total			5,313.00
Mental Fitness Champion	1118	15 Minutes Keynote Speaker	550.00
Mental Fitness Champion Total			550.00
Leianne Kaye Robertson	1	Yoga Classes 23/5/23 - 1/6/23	329.80
	2	Yoga 6/6/23 - 15/6/23	329.80
Leianne Kaye Robertson Total			659.60
Welcoming Australia Ltd	684	Premium Membership	5,500.00
Welcoming Australia Ltd Total			5,500.00
Yaran Property Group	5137/5140	Refund: Duplicate Payment of Invoices	7,255.00
Yaran Property Group Total			7,255.00
Brian Martin	135	Sharpen 10 Knives - Seniors	100.00
Brian Martin Total			100.00
Rebecca Park	REIMBURSEMENT	Reimbursement for Purchases	127.00
Rebecca Park Total			127.00
Crystal Printing Solutions Pty Ltd	1109428	Mayoral Envelopes	704.00
	1109301	Mayoral Letterheads	979.00
Crystal Printing Solutions Pty Ltd Total			1,683.00
Geografia Pty Ltd	1456	Spendmapp Suburb	20,020.00
Geografia Pty Ltd Total			20,020.00
Ice Rink Industries Pty Ltd	87	2023 Mandurah Winterfest	19,860.24
	88	Mandurah Winterfest 2023	16,164.76
	89	Mandurah Winterfest	53,564.76
Ice Rink Industries Pty Ltd Total			89,589.76
Vinahosp Enterprises Pty Ltd	130	Catering - 15 Years Service	110.00
	131	Catering - Thankyou Morning Tea	200.00
Vinahosp Enterprises Pty Ltd Total			310.00
Debra Hiller	23.5	MARC Pirate Mascot	1,700.00
Debra Hiller Total			1,700.00
Bernard Carney	SENIORS CONCERT	Seniors Concert 7/6/23	250.00
Bernard Carney Total			250.00
Dr Peter Burke Pty Ltd	PBUR2306	Author Presentation	481.58
Dr Peter Burke Pty Ltd Total			481.58
Louise Amanda Dewsbury	3712	Bond Return: Cat Trap Hire.	120.00
Louise Amanda Dewsbury Total			120.00
The Trustee for Renrui Family Trust	921	Lego incursion Eastern Foreshore	2,400.00
The Trustee for Renrui Family Trust Total			2,400.00
Brenita D'Sa	REIMBURSEMENT	Christmas Brunch at Turquoise Cafe	142.00
Brenita D'Sa Total			142.00
Peter Burton	15/6/23	2 x Umpires Top of the Terrace	1,000.00
Peter Burton Total			1,000.00
The Trustee for The Tembo Trust	339787	Change of Registrant	99.00
The Trustee for The Tembo Trust Total			99.00
Katrina Gauci	1000269	Brighton Frames	306.00
Katrina Gauci Total			306.00
Woodlands Distributors & Agencies	5797	Stainless Steel Brake Dispenser	2,389.75
Woodlands Distributors & Agencies Total			2,389.75
Peel Chamber of Commerce & Industry	4354	Funding 2022/23	33,550.00
Peel Chamber of Commerce & Industry Total			33,550.00
The Law Society of Western Australia	101013/060623	Memberships 2023/24	1,620.00
The Law Society of Western Australia Total			1,620.00
Mulches and More Landscape Supplies	122	Pine Bark Mulch	3,465.00

Creditor	Invoice number	Narration	Total
Mulches and More Landscape Supplies	121	Water Wise Mulch	12,628.00
Mulches and More Landscape Supplies Total			16,093.00
Australian Baseball Federation Limited	9496	Event Sponsorship	8,800.00
Australian Baseball Federation Limited Total			8,800.00
Office of the Information Commissioner	84	FOI in WA Conference	796.00
Office of the Information Commissioner Total			796.00
John's Vision Inc	HX-661330742	Grant Sponsorship	5,000.00
John's Vision Inc Total			5,000.00
Spacecubed Ventures Pty Ltd	6658	She Codes Workshop 8/7/23	9,900.00
Spacecubed Ventures Pty Ltd Total			9,900.00
Peel Region Orchid Society Inc WA	CGP00022	Community grant	588.00
Peel Region Orchid Society Inc WA Total			588.00
Mezzanine Films Pty Ltd	590	3 x Performances Stig Live	1,815.00
Mezzanine Films Pty Ltd Total			1,815.00
ISubscribe Pty Ltd	45299	Subscription #51712	1,663.23
	45413	Magazine Subscription	143.00
	45436	Subscription #52103	320.00
ISubscribe Pty Ltd Total			2,126.23
RID (Australia)	834997	RID Insect Repellent	234.26
RID (Australia) Total			234.26
Quality Press	69122	School Holidays Guide	744.70
	69504	Speech Bubbles	225.50
Quality Press Total			970.20
Parks & Leisure Australia	W20113	Membership to 30/6/24	2,750.00
Parks & Leisure Australia Total			2,750.00
Snap Mandurah	F140-16551	Penholders Parking Permits	1,445.40
	F140-16815	Corflute Signage	190.52
Snap Mandurah Total			1,635.92
Curtin University	146387	2023 Great Southern Hackathon	8,250.00
Curtin University Total			8,250.00
Deborah Fitzpatrick	C673	Author Presentation	778.40
Deborah Fitzpatrick Total			778.40
Evolve WA	F16W28P7	Gaining Gravitas 2 Day Course	270.00
	XFMIPIN2	Difficult Conversations and Delivering	157.50
	Q3Q2SD8H	Positive Psychology and Resilience	315.00
Evolve WA Total			742.50
Anthony Derek Holding	MAY 2023	CASM Gift Shop Sales - May 2023.	52.00
Anthony Derek Holding Total			52.00
RMS (Aust) Pty Ltd	91586865	Additional User 1/6/23 - 31/8/23	376.20
RMS (Aust) Pty Ltd Total			376.20
Madora Bay Community Association (Inc)	53	Community grant	5,000.00
Madora Bay Community Association (Inc) Total			5,000.00
Mandurah Antique & Collectors Club WA	4600	Bond Return: Hire of Main Hall at	300.00
Mandurah Antique & Collectors Club WA Total			300.00
Department of Primary Industries &	8348009	Reimbursement for Credit Card	119.99
Department of Primary Industries & Total			119.99
Peel Scape Solutions	23831	Retic Reinstatements Baloo Crescent	1,834.00
Peel Scape Solutions Total			1,834.00
Mrs Stacy Dhu	136731984	ADSL 1/6/23 - 1/7/23	89.99
Mrs Stacy Dhu Total			89.99
Sparrow Communications	107	Communications Support - Consultant	6,600.00
	102	Communications Support	4,400.00
Sparrow Communications Total			11,000.00
Hersey's Safety Pty Ltd	2136	Eucalyptus Spray	1,425.60
	2126	Jarrah Survey Pegs	1,320.00
	2178	Bighorn Litter Picker	990.00
Hersey's Safety Pty Ltd Total			3,735.60
Kylie Tanner	REIMBURSEMENT	18 Coffees for Residents Purchase	85.00
	670	Coffee Purchased with Cuppa with A Cop	55.20
Kylie Tanner Total			140.20
Mandurah Mazda	JC24522379	50,000km Service MH6456B	349.00
	JC24522518	50,000km Service	364.00
Mandurah Mazda Total			713.00
Wiggleit Fitness and Dance	MR17	Zumba May 2023	275.84
	MR16	Zumba April 2023	275.84
Wiggleit Fitness and Dance Total			551.68
Servco Australia Melville Pty Ltd	R111231410	Toyota Prado 1HXC878	68,563.93
Servco Australia Melville Pty Ltd Total			68,563.93
Eden Seeds	335742	Vegetable Seeds -	1,938.30
Eden Seeds Total			1,938.30
Ecocern Pty Ltd	15555	Seed envelopes	448.80
Ecocern Pty Ltd Total			448.80
Fully Promoted Mandurah	30777	Viva Pens	467.50
	30981	Bubble Pop Boards With Logos	473.00
	H31012	T-Shirts for Youth Forum	464.31
	30974	Fidget Spinners	572.00
	30751	Express Cup deluxe	2,783.00
Fully Promoted Mandurah Total			4,759.81
Infocus Software Pty Ltd	498	Subscription 1/7/23 - 30/6/24	6,996.00
Infocus Software Pty Ltd Total			6,996.00
Fiona Allen	REIMBURSEMENT	Reimbursement for Catering Costs	472.55
	1197	Mandurah Peer Support Group Workshop	215.00
	825	Mandurah Peer Support Group Workshop	41.33
Fiona Allen Total			728.88
Bethwyn Mary Ferguson	MAY 2023	CASM Gift Shop Sales - May 2023.	44.80
Bethwyn Mary Ferguson Total			44.80

Creditor	Invoice number	Narration	Total
Rashida Murphy	226	Author Panel	271.00
Rashida Murphy Total			271.00
Andrew McCall	2776	Bore Drilling Blythwood Reserve	5,170.00
	2775	Bore drilling Coodanup Foreshore	5,170.00
Andrew McCall Total			10,340.00
Samantha Hughes	17/5/23	Art Activities Jan 5 & 12	900.00
Samantha Hughes Total			900.00
Andrea Wainwright	150	Puppet Shows - Skating in Mandurah	600.00
Andrea Wainwright Total			600.00
Frank John Genovese	4561	Refund: Overpayment of Invoice 8343.	546.00
Frank John Genovese Total			546.00
Diversity South Inc	33023	Collective Project Grants	2,200.00

