ATTACHMENT 2.2

CITY OF MANDURAH

CREDITORS SCHEDULE OF ACCOUNTS
AS AT 31 July 2023

Creditors Schedule of Accounts
As at 31st July 2023

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	**14001**	Pool Fence Coreflute Sign	781.00
	13882	Large Roster Signs	594.00
	14030	Skating in Mandurah Signage	4,103.00
	13916	New Admin Foyer Signage	2,915.00
	14044	Chalk Notice Board	990.00
	14087	Ranger Vehicle Signage	1,182.50
	14092	Entrance Window Decal Sign	231.00
4 Signs Pty Ltd Total			**10,796.50**
A1 Locksmiths WA Pty Ltd	**JN54725**	Lock Repair MVC Ablution	145.00
	JN53202	Gain Entry Mandurah Business Centre	194.50
	JN48452	Lock Fitting Falcon Family Centre	499.90
	JN49578	Lock fitting MARC	1,065.00
	JN49908	Western Foreshore Switchboard	359.70
	JN50897	Keys Falcon Pavilion	187.50
	JN50899	Lock Repair Mewburn Centre	90.00
	JN52889	Lock Repair Bowling Club	625.00
	JN54149	Lock repair MARC Changeroom	155.00
	JN54619	Lock Repair Peel Thunder	200.00
	JN54805	Lock Fitting Erskine Ablution	290.00
	JN51124	Library Switchboard Cupboard	439.00
A1 Locksmiths WA Pty Ltd Total			**4,250.60**
Alternative Power Solutions	**12515**	Waterson - Remove Vegetation	712.80
	12516	Ashwood - Mow Verge and Clean up	1,584.00
	12521	Site Prep Chimneys Foreshore	910.80
	12519	Sand Removal Nyabing Pass	594.00
	12522	Works around tree Pinjarra Rd	2,680.00
	12524	Temporary path for tree, Pinjarra Rd	1,782.00
	12523	Clay Removal from Shed Floor	476.00
	12520	Rain Gardens Upgrade	18,057.60
	12527	Melros Reserve Cut Rails	290.40
	12528	Removal of dumped rubbish and sand	1,188.00
	12530	Oakmont Ave Clean up	594.00
Alternative Power Solutions Total			**28,869.60**
Australia Post	**1012533696**	Mail Ending 30/6/23	209.82
Australia Post Total			**209.82**
Baileys Fertilisers	**39281**	Sure Green Gold	5,114.96
	39286	Blood and Bone Mix, Clay	937.86
	39395	Native Potting Mix	595.32
	39399	Sulphate Of Ammonia	676.50
	39394	Liquid App - Iron & Manganese	2,428.93
	39451	Native Potting Mix	514.80
Baileys Fertilisers Total			**10,268.37**
Ballantyne Plumbing Gas & Electrical	**833226**	Installation of new Earth stake	187.00
	833246	Inspect electric windows at MARC	187.00
	833360	Damaged GPO at MVC Ablutions	280.31
	833358	Exposed wires at CASM	422.99
	833356	Power point at MARC	227.89
	833361	Fluoro light globes at Falcon Library	374.08
	833445	Replace globes at Falcon Library	160.05
	833480	Test RCD's at WMC	371.25
	833387	Replace HWS Linville St	457.40
	833388	Replace light fitting at Southern Ops	272.06
	833390	Repair foyer lights at Depot	187.00
	833380	Desk Repair Lakelands Library	93.50
	833643	Repair pool lights at MARC	187.00
	833642	Broken RCD Switch at Marina	115.50
	833386	Install power point at Seniors	805.02
	833444	Eastern Foreshore Lighting	1,732.39
	833530	Check outside lights at Madora Bay Hall	233.75
	832930	RCD Tripping at Seniors	2,431.00
	833533	Stadium Lights Not Working	210.38
	833646	Pump aerator at Admin Foyer	437.67
	833651	Replace fluoros at Depot	251.81
	833650	Coodanup Foreshore Switchboard	93.50
	833776	Repair main earth cable	1,001.15
	833770	Hard Wire Fryer at North Mandurah FC	527.78
	833816	Check exhaust fan at Merlin St	93.50
	833676	HHRC Light Repair	3,433.02
	833696	MVC lighting	799.39
	833772	Replace exhaust fan at Seniors	300.72
	833771	Repair lights at Peelwood Sports	345.24
	833652	Electrical repairs at Peel Thunder	187.00
	833778	BBQs at Falcon Bay Carpark	163.63
	833775	Install new RCBO at Chalets	341.63
	833773	Damaged switchboard at Novara Beach	233.75
	833774	No power supply at Mewburn Centre	187.00
	833479	Toilet light at Depot	146.85
	833534	Green electrical dome at Western	484.00
	833514	MPAC - LeD Lighting Project	55,519.31
	833887	Toilet & Function Room Lights Out	93.50
	833888	Barbecues not Working	93.50

Creditor	Invoice number	Narration	Total
Ballantyne Plumbing Gas & Electrical	**833889**	Power Not Working in Conference Room	93.50
	833882	Inspect Desk Without Power	140.25
	833880	Investigate Issue with Hot Water System	187.00
	832927	Install power point at SDBFB	1,103.84
	832926	Merlin St Pavilion Lights	688.84
	833193	Flickering light in Admin	715.25
	833177	Eastern Foreshore broken lid	1,028.51
	832945	Mandjar Square damaged post	280.50
	833224	Repair extractor fan at Falcon Pavilion	283.01
	833223	Electric Shocks from scoreboard	237.20
	833222	Install weather proof socket outlet	1,459.10
	833221	Replace light globe SES Building	269.30
	833202	Light repair at Depot	818.90
	833194	Bollard lights at Linville Reserve	2,117.23
Ballantyne Plumbing Gas & Electrical Total			**83,091.95**
Battery World	**6110111690**	Automotive Battery	200.00
	6110111697	AGM Battery	499.00
Battery World Total			**699.00**
Bidfood	**59683530**	Seniors Kitchen Supplies	1,272.15
	59659022	Seniors Kitchen Supplies	540.82
	59714969	Seniors Kitchen Supplies	531.06
	59544637	Seniors Kitchen Supplies	270.78
Bidfood Total			**2,614.81**
Blackwoods Electrical Supplies	**SI05151975**	Flagging Tape	423.50
	SI05185838	Lumber Crayons, Ballpoint Pens	84.19
	SI05252663	Gloves	994.75
	SI05239043	Dymark Paint	774.84
	SI05235985	Gloves	190.93
	SI05257356	Faceshields	744.92
	SI05315242	Jerry Cans	241.40
	SI05117343	Respirators	51.41
Blackwoods Electrical Supplies Total			**3,505.94**
BP Australia Pty Ltd	**BP - JUNE 2023**	BP Fuel Card Transactions	4,203.99
	5006806577	Diesel 3,000L 28/6/23	4,802.06
	5006819541	Diesel 3,000L 6/7/23	4,862.88
	5006828454	Diesel 3,301L 12/7/23	5,353.44
BP Australia Pty Ltd Total			**19,222.37**
Brightwater Care Group (INC)	**367629**	Linen 2/6/23 - 30/6/23	3,345.43
Brightwater Care Group (INC) Total			**3,345.43**
Brownes Foods Operations Pty Limited	**17287015**	Milk - Depot 2/7/23	26.97
	17287016	Milk - Southern Ops 2/7/23	6.18
	17287014	Milk - Council 2/7/23	126.84
	17284912	Milk, Yoghurt, Cheese	177.33
	17299050	Milk - Council 10/7/23	130.96
	17289054	Milk, Yoghurt	64.26
	17302953	Milk, Yoghurt, Cream	171.08
	17298303	Milk - Depot 10/7/23	26.97
	17298456	Milk - Southern Ops 10/7/23	6.18
	17288726	Milk - Library 3/7/23	4.12
	17301221	Milk - Library 11/7/23	4.12
	17309707	Milk - Council 17/7/23	105.70
	17298828	Milk - Seniors 10/7/23	146.58
	17309562	Milk - Seniors 17/7/23	94.23
	17312110	Milk - Library 18/7/23	4.12
	17313149	Milk - Depot 19/7/23	25.71
	17309252	Milk - Southern Ops 17/7/23	6.18
	17309058	Milk - Depot 17/7/23	26.97
	17302086	Milk - Depot 12/7/23	25.71
	JN54725	Milk, Cheese, Yoghurt	166.14
	17322033	Milk - Council 24/7/23	147.46
	17320886	Milk Ops Centre 24/7/23	26.97
	17321062	Milk - Southern Ops 24/7/23	6.18
	17313779	Milk - Seniors 19/7/23	31.41
	17321885	Milk & Cream - Seniors 24/7/22	146.58
	17326049	Milk, Coffee, Cheese,	327.29
	17290666	Milk - Depot 4/7/23	25.71
Brownes Foods Operations Pty Limited Total			**2,057.95**
Bunnings Building Supplies Pty Ltd	**2707/01570582**	Lubricant	49.86
	2707/01565535	Treated Pine	84.46
	2444/01548625	Mortar Dry Mix	8.43
	2707/01430160	PVC Press	10.23
	2707/01562567	Wrench, Acid	81.30
	2707/01291204	Paint Brushes, Drop Sheets	43.08
	2444/01548457	Drill Bits, Storage Box, Level	82.01
	2444/01548611	Drill Bits, Caulking Gun	132.98
	2444/01542747	Painters Bucket	23.18
	2444/01236767	Potting Mix, Shovel	22.61
	2444/01478059	Angle Bracket	30.22
	2444/01478211	Ankascrews	59.54
	2444/01478806	Adhesive Tile	32.07
	2444/01546284	Screws. Wall Plugs	64.11
	2444/01549984	Esky, Water	95.36
	2707/01560959	Rubber joiner	14.98
	2444/01541813	Cable Ties, Spray Paint, Duct Tape	272.71
	2444/01306179	Drill Bits, Washers	58.58

Creditor	Invoice number	Narration	Total
Bunnings Building Supplies Pty Ltd	**2707/1299626**	Blank Keys	33.90
	2444/01482431	Screws	22.08
	2444/01482439	Cladding	109.14
	2444/01542851	Metal Eave Vent	22.15
	2444/01552509	Treated Pine	182.01
	2707/01433861	Treated Pine	200.52
	2707/01434226	Paint Supplies	78.88
	2707/01575566	Treated Pine	96.51
	2707/01576955	Treated Pine	357.72
	2707/01577362	Drill Bits, Fastener Drive	29.30
	2707/01433859	Screw Batten	22.53
	2707/01574059	Treated Pine, Screws	229.51
	2444/01480923	Knife	9.67
	2707/01432010	Hose Clamps	9.84
	2707/01215082	Padlocks, Tool Box, Pails	452.19
	1480808	Mortar	5.65
	2707/01574541	Door Seal	27.42
	2707/01574467	Mortar, Door Stop	52.81
	2707/01574385	Door Seal	9.14
	2707/01574386	Cabin Hooks	10.63
	2707/01178605	Tool Box	424.65
	2444/01316609	Tape Measure	29.26
	2707/01573172	Hoses, Brass extension	29.42
	2444/01468703	Powerboard Surge Protect, Extenison Lead	75.66
	2444/01326194	Fence Post, Drill Bits	111.49
	2444/01327409	Adhesive, Polst Hole Shovel	50.80
	2444/01484651	Plier Locking Vibe	31.33
	2444/01484943	Lubricant	39.60
	2444/01484945	Sealant, Dowel Bar	43.88
	2444/01554903	Concrete	91.20
	2707/01580160	Treat Pine, Screws	26.06
	2707/01573926	Gutterguard, Screws	26.69
	2707/01437034	Saddle Clips, Nuts and Bolts	9.22
	2444/01484315	Cleaner	10.16
	2707/01436070	Waterproof membrane, Adhesive	158.72
	2707/01436974	Nuts & Bolts	67.80
	2707/01579081	Adhesive, Waterproof Membrane	166.92
	2707/01579851	Treated Pine	367.83
	2707/01579853	Drill Bits, Blade	52.61
	2707/01579079	USB Cables, Car Chargers	179.76
	2707/01579077	Screws, Broom	46.06
	2444/01555247	Cable Ties, Safety Mesh	125.92
	2444/01554581	Drill Bits	42.28
	2444/01251756	Lawn Seed, Storage Conatiners	262.93
	2707/01316676	Water Storage	50.94
	2444/01326958	Pot Hole Shovel, Rake, Hand Saw	225.66
	2444/01486702	Spray Paint	26.17
	2444/01486703	Ankascrew	40.50
	2444/01487014	Concrete, Scraper	148.18
	2707/01581573	Metal Paint, Pliers	311.07
	2707/01877449	Plants	1,240.50
	2444/01487254	Door Vent	60.90
	2444/01487644	Screws, Extension Lead	56.00
	2707/01319876	Drive Fastener, Saw Blade	81.16
	2444/01486616	Wall Plugs, Rotary Files	35.58
	2707/01432658	Castors	24.60
	2707/01582585	Door Vents	439.20
	2707/01319878	Door Stop	19.70
	2707/01438265	Herbicide	23.64
	2707/01439046	Spray Paint	64.62
	2707/01581340	Hinge Butt	20.73
	2444/01332575	Drill Bits, Screws	131.63
	2707/01581870	Sprayer, Sugar Soap, Bucket	50.66
	2707/01581936	Extension pole	40.10
	2444/01259074	Locks	120.76
	2444/01335332	Loose Socket, Clamp, Crow Bar	502.23
	2444/01489112	D Shackle, Wheel Cut Off	64.35
	2444/01489113	D Shackle	7.36
	2444/01489115	D Shackle	7.36
	2444/01489511	Socket Set	90.25
	2707/01441050	Sealant, Cable Ties	115.18
	2707/01441206	Gate Latch	6.23
	2707/01953442	Plants, Potting Mix, Pots	610.07
	2707/01441217	Plants for Admin Building Foyer	40.46
	2707/01879586	Plants, Pots	552.19
Bunnings Building Supplies Pty Ltd Total			**10,805.54**
Cable Locates & Consulting	**1052**	Location Service Adonis Rd	981.86
	1070	Location Service Colonial Ct	1,031.58
	1067	Location Service Marina Chalets	1,033.45
	1066	Location Service Retic Repairs	880.00
Cable Locates & Consulting Total			**3,926.89**
Cleanaway - Mandurah	**21742954**	Waste Services June 2023	221,094.42
	21745467	Leprechaun Park	7.10
	21746080	Leprechaun Park	7.10
	21745470	Western Foreshore Bins	66.22

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah	21742771	Eastern Foreshore Rotunda	14.19
	21742769	Eastern Foreshore Rotunda	14.19
	21742768	Eastern Forehore Rotunda	33.11
	21747027	Bin Service 19/7/23	42.43
	21742766	Eastern Foreshore Rotunda	33.11
	21742764	Eastern Foreshore Rotunda	33.11
	21742765	Eastern Foreshore Rotunda	14.19
	21742702	Eastern Foreshore Rotunda	33.11
	21742763	Eastern Foreshore Rotunda	14.19
	21742770	Eastern Foreshore Rotunda	33.11
	21741473	Depot Bin Rental June 2023	260.19
	21739871	1 Dolphin Dr June 2023	2,317.09
	21731663	Depot Bin Service April 2023	260.19
	21738467	Leprechaun Park	7.10
	21738468	Western Foreshore Bins	66.22
	21621364	Mobilisation of Excavator	1,947.00
Cleanaway - Mandurah Total			**226,297.37**
Coca-Cola Amatil (Holdings) Ltd	367919845	Powerade, Coca Cola, Water	518.97
	368029861	Powerade, Soft Drinks	556.31
	368257631	Powerade, Coca Cola	489.81
	368371422	Powerade, Coke	622.82
Coca-Cola Amatil (Holdings) Ltd Total			**2,187.91**
Compu-Stor	300441	Storage 1/6/23 - 30/6/23	2,688.91
	300440	Plans Scanning 1/6/23 - 30/6/23	6,559.88
Compu-Stor Total			**9,248.79**
Consolidated Limestone	3080	Bruce Creswell Reserve Works	56,000.00
Consolidated Limestone Total			**56,000.00**
Cookie Barrel	458219	Assorted Cookies	300.86
	458724	Assorted Cookies	280.02
	457492	Assorted Cookies	362.47
Cookie Barrel Total			**943.35**
Cookies & More	977315	Assorted Muffins and Slices	165.88
	980827	Flourless Muffins, Slices	138.82
Cookies & More Total			**304.70**
CTI Records Management	123893	Destruction Bin 1/6/23 - 30/6/23	300.30
CTI Records Management Total			**300.30**
D & P Couriers	26/6/23	Courier 26/6/23 - 7/7/23	1,050.00
	10/7/23	Courier 10/7/23 - 21/7/23	900.00
	24/7/23	Courier 24/7/23 - 4/8/23	900.00
D & P Couriers Total			**2,850.00**
Danish Patisserie	977634	Croissants, Carrot Cake, Lamington	112.20
	979167	Croissants, Carrot Cake, Lamington	124.74
	981389	Croissant, Carrot Cake, Lamington	84.48
	974492	Large Croissants	77.00
Danish Patisserie Total			**398.42**
Dulux Australia	500397945	Paint	97.93
	500592374	Aquanamel	100.29
	500655635	Aquanamel	100.29
	500679233	Wet Paint Sign, Tape	23.83
	500762473	Aquanamel	100.29
	500821096	Paint Supplies	354.98
	500054803	Paint Supplies	1,062.01
	500912848	Paint Supplies	126.45
	501162389	Oval and Sash Cutters	79.63
	501227291	Aquanamel	194.42
	501258633	External Paint, Mini Roller, Tray Liner	109.96
	501206847	Sample Pot	3.82
	501227279	MAV Heavy Duty Canvas	99.99
	501115141	Paint Supplies	414.54
	501088499	Paint Supplies	158.49
	501051896	Rollers	196.13
	501051887	Paint Supplies	27.20
	500892991	Paint Supplies	263.92
Dulux Australia Total			**3,514.17**
Easisalary	JUNE 2023 ITC	GST Claimable 1/6/23 - 30/6/23	2,489.17
Easisalary Total			**2,489.17**
Essential Aircor Services Pty Ltd	59805	MVC March Maintenance	1,100.00
	59808	Depot March Maintenance	1,265.00
	59818	Aircon Preventative Maintenance June	82.50
	59823	Aircon Preventative Maintenance June	27.50
	59820	Aircon Preventative Maintenance June	88.00
	59824	Aircon Preventative Maintenance June	27.50
	59821	Aircon Preventative Maintenance June	71.50
	59819	Aircon Preventative Maintenance June	27.50
	59822	Aircon Preventative Maintenance June	82.50
	59825	Aircon Preventative Maintenance June	49.50
	59827	Sutton Hall March Maintenance	539.00
	59830	Murrayfield Aerodrome March Maintenance	275.00
	59829	Falcon Community Centre March Repairs	550.00
	59828	Marina Office March Maintenance	539.00
	59870	Replace compressor valve in fridge	755.10
	59869	Aircon Preventative Maintenance	82.50
	59868	Aircon Preventative Maintenance LIbrary	176.00
	59867	No heating/cooling at Bowling Club	203.50
	59831	Aircon Preventative Maintenance PBSLSC	231.00

Creditor	Invoice number	Narration	Total
Essential Aircor Services Pty Ltd	**59871**	Aircons for B&NE	11,880.00
	59872	Aircon repairs at MARC	14,630.00
	59864	Repair aircon Civic Building	240.82
	59866	Senior Drinks Fridge Repairs	203.50
	59865	Adjust temp at Admin Centre	473.00
	59796	BMS System Upgrade at MPAC	10,560.00
	59967	Faulty compressor on Sandwich Fridge	2,750.00
	59966	Repairs to Seniors Drinks Fridge	1,991.00
	59925	Refrigerant leak at Library	3,498.00
	59935	Aircon Preventative Maintenance Admin	594.00
	59922	March Maintenance Repairs MPAC	4,378.00
	59918	BMS Alarm flashing at MARC	1,895.29
	59914	Repair Plant Room Aircon at MARC	589.89
	59994	Aircon Preventative Maintenance Rushton	1,463.00
	59991	Aircon Preventative Maintenance MSSF	264.00
	59993	Replace aircon at Depot Workshop	2,640.00
	59990	Aircon Preventative Maintenance Peelwood	220.00
	59992	Aircon Preventative Maintenance Seniors	341.00
	59989	Aircon Preventative Maintenance MPAC	874.50
	59988	Aircon Preventative Maintenance Depot	1,034.00
	59986	Aircon Preventative Maintenance Tuart Av	143.00
	59984	Aircon Preventative Maintenance Family	136.13
	59983	Aircon Maintenance Lakelands Sports	165.00
	59982	Adjust temperature to Admin Building	165.00
	59981	Repair aircon at Falcon Pavilion	203.50
	59980	Check aircon at Depot Parks Office	77.00
	59972	Replace aircon support ledge at Depot	1,248.56
	59987	Aircon Preventative Maintenance	291.50
	59985	Aircon Preventative Maintenance	863.50
	59926	Check aircon at Admin Building	609.32
	59970	Aircon replacement at Falcon Library	56,980.00
	59762	replace split system at MPAC	3,278.00
	59771	Replace drain pump at Seniors	899.44
	59779	Aircon Preventative Maintenance June 23	27.50
	59794	Library Server Room Chemical Clean	275.00
	59775	Aircon Preventative Maintenance BDYC	374.00
	59774	Check temperature at MARC Pool area	165.00
	59773	Aircon Preventative Maintenance June 23	137.50
	59784	Aircon Preventative Maintenance	55.00
	59785	Aircon Preventative Maintenance Museum	181.50
	59783	Aircon Preventative maintenance Rangers	132.00
	59782	Aircon Preventative Maintenance	77.00
	59777	Aircon Preventative Maintenance	154.00
	59778	Aircon Preventative maintenance W&S	995.50
	59781	Aircon Preventative Maintenance Cemetery	27.50
	59787	june Maintenance Yacht Club	115.50
	59780	Aircon Preventative Maintenance	27.50
	59789	Aircon Preventative Maintenance	55.00
	59788	Aircon Maintenance June 2023	137.50
	59786	Aircon Preventative Maintenance	82.50
	59792	Aircon Preventative Maintenance	55.00
	59790	Aircon Preventative Maintenance	82.50
	59791	Aircon Preventative Maintenance	66.00
	59795	Bortolo Pavilion March Repairs	550.00
	59672	Aircon repair Admin Building	1,150.94
	59733	Display Fridge Door Replacement	488.95
Essential Aircor Services Pty Ltd Total			**137,165.44**
European Foods Wholesalers Pty Ltd	**593923**	Coffee, Chocolate, Syrup	832.20
	596858	Coffee, Chocolate	356.36
	590471	Coffee, Chocolate, Chai Tea	470.93
	603639	Coffee, Chocolate, Chai Tea	783.17
	606870	Coffee, Chocolate, Syrup	484.05
European Foods Wholesalers Pty Ltd Total			**2,926.71**
Footprint (WA) Pty Ltd	**59518**	Business Cards Fiona	66.00
	59517	Business Cards 11 Kinds	847.00
	59593	Shelter Invites	172.70
	59527	Chill Out Pads	104.50
	59526	Colouring Pads	104.50
	59530	Term 3 Programs	341.00
	59603	Business Cards - Lisa Broadbridge	77.00
	59581	R U OK Flyers	77.00
	59392	MARC Heart Stickers	121.00
	59631	Employment Postcards	165.00
	59587	Song story flyers	99.00
	59665	Business Cards Stuart Drummond	77.00
	59666	Business Cards for Casey Mihovilovich	154.00
	59675	Local Legends Certificate	22.00
	59704	Wellness Wednesday Posters	165.00
	59711	A1 Posters Zumba	44.00
	59736	MARC Group Fitness Cards	77.00
Footprint (WA) Pty Ltd Total			**2,713.70**
GPC Asia Pacific Pty Ltd (Napa)	**1310279367**	Led Stop/Tail Light	102.30
	1310279956	P-Trans Gear	122.69
	1310279905	P-Grease Wheel Bearing	418.77
	IV00000000184	Trans fluid Transaxle	68.88

Creditor	Invoice number	Narration	Total
GPC Asia Pacific Pty Ltd (Napa)	1310280087	Coolant, Demineralised Water	272.97
	1310280073	Filters	155.11
	1310280171	Demineralised Water	33.11
	1310280241	Tape Non Slip	150.70
	1310281088	Cold Galvanising 400GM	119.90
	1310281021	Cold Galvanising 400GM	29.98
	1310281419	Wheel Chock	187.00
	1310282287	Air Filter	98.45
	1310282966	Hose Crimping Tool Set	45.60
	1310282927	Fuel Filter Cartridge	118.25
	1310282859	Air Filter	395.45
	1310282853	LED Inspection Lamp	220.28
	1310283118	Fibreglass Repair Kit	35.15
	1310283120	Work Lamp Flood Beam	84.15
	1310283395	Wheel Chocks	1,387.38
	1310283232	Kill Rust - Ocean Blue	66.00
	1310278722	Flashback Arrestor	239.80
	1310278757	Air Filters	240.35
	1310278756	Filters, Coolant	322.91
	1310278782	Lube Filter	18.98
GPC Asia Pacific Pty Ltd (Napa) Total			4,934.16
Harvey Fresh (1994) Ltd	236357718	Flavoured Milk, Juice	85.12
	236346500	Flavoured Milk	186.95
	236456154	Milk	103.04
	236432561	Milk, Juice	163.65
	236483825	Milk, Cream	156.20
	236501814	Flavoured Milk, Juice	196.38
	236549149	Flavoured Milk, Juice	171.74
	236591232	Milk, Juice, Fetta	228.67
	236556156	Trim Milk, Flavoured Milk	144.51
	236550976	Trim Milk, Flavoured Milk	103.05
	236435839	Milk, Juice	155.39
	236531639	Flavoured Milk	216.74
	236531579	Milk	90.37
	236449785	Flavoured Milk	103.05
	236412844	Flavoured Milk, Juice	197.21
	236346154	Milk	162.62
Harvey Fresh (1994) Ltd Total			2,464.69
Infiniti Group	636603	Dishwashing Liquid	10.23
	636742	MARC Cafe Supplies	438.59
	637410	MARC Cafe Supplies	1,138.22
	637674	Roll Towel	528.20
	639017	MARC Cafe Supplies	924.18
	639436	Nitrile Gloves	60.50
	639015	Vinyl Gloves	152.90
	639378	Catering Supplies - MARC	801.58
	639622	Cleaning/Catering Supplies MARC	367.36
Infiniti Group Total			4,421.76
Inlogik Pty Ltd	68248	Promaster User Fees June 2023	801.26
Inlogik Pty Ltd Total			801.26
Intelife Group	P0523F-1A	Yindana Cleaning May 2023	573.65
	P0523F-2A	Mandurah Beach Pathways May 2023	440.00
	P0623C	BBQ Cleans June 2023	13,230.76
	P0623B	Beach Pathways June 2023	440.00
	P0623E	Fountain Clean June 2023	1,198.40
	P0623G	Litter Collection Reserves	1,120.80
	P0623I	Roy Tuckey Litter Collection	89.66
	P0523F-1	Cleaning Beach Pathways	533.50
	P0423	Litter Collection Education Drive	726.00
	P0523E	Litter Collection Skateparks & Roadside	5,317.95
	P0523C	Drink Fountains May 2023	1,016.40
	P0623K	Yindana Cleaning June 2023	575.46
Intelife Group Total			25,262.58
James Bennett Pty Limited	4800582	Books - Mandurah	54.59
	4800286	Books - Mandurah	98.39
	4800585	Books - Mandurah	68.53
	4800284	Books - Mandurah	31.13
	4800584	Books - Mandurah	637.20
	4800275	Books - Mandurah	464.43
	4800272	Books - Mandurah	488.53
	4800274	Books - Mandurah	549.71
	PSO468172	Books - Mandurah	602.52
	4800586	Books - Mandurah	538.38
	4800279	Books - Mandurah	237.29
	4800756	Books - Mandurah	466.10
	4800757	Books - Mandurah	199.65
	4800765	Books - Falcon	591.52
	4800773	Books - Falcon	279.56
	4800771	Books - Falcon	760.22
	4800766	Books - Mandurah	596.10
	4800767	Books - Falcon	505.77
	4800581	Books - Mandurah	724.04
	PS0468230	Books - Falcon	196.98
	4800762	Books - Mandurah	84.45
	PSO468177	Books - Lakelands	362.19

Creditor	Invoice number	Narration	Total
James Bennett Pty Limited	**4800772**	Books - Mandurah	348.00
	4800761	Books - Mandurah	581.61
	PSO468229	Books - Mandurah	147.30
	4800768	Books- Mandurah	681.65
	4800583	Books - Mandurah	559.72
	PS0468176	Books - Mandurah	410.64
	4800759	Books - Lakelands	76.74
	4800770	Books - Lakelands	710.05
	4800769	Books - Lakelands	524.62
	PS0468231	Books - Lakelands	500.74
	PS0468023	Books - Lakelands	576.20
	4800760	Books - Mandurah	570.90
	4800276	Books - Mandurah	517.06
	4800763	Books - Mandurah	495.94
	PS0468030	Books - Mandurah	517.37
	4800588	Books - Mandurah	344.37
	PS0468032	Books - Mandurah	300.96
	4800587	Books - Mandurah	102.00
	PSO468232	Books - Mandurah	27.76
	4800764	Books - Mandurah	31.13
James Bennett Pty Limited Total			**16,562.04**
JM Sales	**22947**	Service Stihl 131	225.50
	22940	Service FS240	187.00
	22941	Service Hedgetrimmer	263.60
	22888 #1	Blower	364.65
	22961 #1	Handle Stopper	143.90
	22971	Renew Drive Belt	1,037.45
	22978	Cordless Chain Saw Repairs	94.70
	22972 #7	Spool with cap	540.00
	22964 #1	Line CF3 Pro	704.70
	23020	Sharpen Blades and Service	308.15
	22976 #7	Face/ear protection	93.50
	22977 #1	C/Loop	91.55
	23030 #1	Washer	58.60
	22695	Service Chainsaw\	203.40
	22716 #6	Hedge Trimmer	2,818.00
	22607 #1	Combi Tool	2,335.05
	37396	Sharpen Hedgetrimmer	155.70
	23054	Service and Straps Stihl BR700	406.65
	23050 #1	Harness	137.70
	23062	Recoil and Repair FS240	159.20
	23076	Repairs to Ts800 P02920	735.30
	22929 #1	2 Stroke Oil	542.10
JM Sales Total			**11,606.40**
Kennards Hire Pty Ltd	**25196464**	MARC Prop 29/6/23 - 13/7/23	171.60
	25150025	MARC Props 15/6/23 - 29/6/23	171.60
Kennards Hire Pty Ltd Total			**343.20**
Les Mills Aerobics	**1227657**	License Fee 1/7/23 - 31/7/23	975.54
Les Mills Aerobics Total			**975.54**
Malaine Services	**121**	Chalet Commission 27/3/23 - 30/6/23	46,805.43
	119	Chalet Retainer June 2023	19,016.28
	120	Chalet Reimbursements	4,027.72
Malaine Services Total			**69,849.43**
Mandurah Sweep	**1881**	CBD Sweep 16/7/23	4,720.63
	1873	CBD Sweep ending 2/7/23	4,720.63
	1879	CBD Sweep 9/7/23	4,720.63
	1885	CBD Sweep 23/7/23	4,720.63
Mandurah Sweep Total			**18,882.52**
Mandurah Tourism Incorporated	**14634**	Funding Employee Costs July-Sept 2023	171,250.00
	14633	Funding Visit Mandurah July-Sept 2023	117,500.00
Mandurah Tourism Incorporated Total			**288,750.00**
Mandurah Ucart Concrete	**21169**	Concrete - Depot	439.00
	20908	Concrete - Redcliffe Rd	330.00
	21168	Concrete - Coolibah Ave	220.00
	21117	Concrete - Baloo St	3,216.00
	21186	Concrete - Victoria Circle	255.00
	21182	Concrete - Coolibah Ave	220.00
	21162	Concrete - Hamilton St	255.00
	21187	Concrete - Willoughbridge Cres	604.00
	21212	Concrete - Vivaldi Cres	1,757.00
	21215	Concrete - Mistral St	372.00
	21207	Concrete - Willoughbridge Cres	803.20
	21222	Concrete - Ashley Tce	355.00
	21236	Concrete - Ashley Tce	454.00
	21234	Concrete - Captain Court	522.00
	21218	Concrete - 13 Winya Way	753.00
	21243	Concrete - Bower Street	300.00
	21189	Concrete - Seniors Centre	1,805.00
	21241	Concrete - Cooranga Road	245.00
	21245	Concrete - Olive Rd	4,919.60
	21252	Concrete - Halls Head Pde	278.00
	21257	Concrete - Halls Head Parade	278.00
	21012	Concrete - Darwin Tce	220.00
	21155	Concrete - Coolibah Ave	220.00
	20954	Concrete - Priam Cnr	300.00

Creditor	Invoice number	Narration	Total
Mandurah Ucart Concrete	**21161**	Concrete - Coolibah Ave	220.00
	20921	Concrete - Grey Rd	185.00
	21118	Concrete - Thompson St	1,440.00
	20929	Concrete - Egret Point	258.00
	21046	Concrete - Tynley Loop	220.00
	21055	Concrete - Comet St	864.00
Mandurah Ucart Concrete Total			**22,307.80**
Marketforce Pty Ltd	**48269**	Eastern Foreshore Community	430.19
	48268	T17-2023 Tender Advertising	264.88
	48275	T17-2023 Tender Advertising	547.76
	48270	Tuart Ave Building	312.36
	48273	Division Road Closures	383.57
	48266	T08-2023 Supply and Delivery	264.88
	48277	Provision of Custom Cabinetry	395.03
	48274	T08-2023 Supply and Delivery	365.94
	48272	Provision of Custom Cabinetry	241.14
	48271	T11-2023 Tender Advertising	241.14
	48276	Provision of Locksmith T11-2023	365.94
	48267	Skating in Mandurah Road Closure	193.67
	48422	Rates & Minimum Payments	889.48
Marketforce Pty Ltd Total			**4,895.98**
McLeods	**130536**	Rates Recovery #242410	646.80
	130537	Rate Recovery #320356	959.20
	130538	Rate Recovery #231819	618.20
	130396	Dog Act Prosecution	1,848.00
	130468	Proposed Variation to Waster Services	925.24
	130389	Review of building issue at 19 Clyde Pl	419.65
	130430	Unauthorised storage	2,006.95
	130395	Unauthorised tree clearing	1,534.10
	130413	Advice on Road Construction Deed	356.15
	130590	Land Exchange Advice	1,597.86
	129838	Food Act Prosecution	839.30
McLeods Total			**11,751.45**
Office Cleaning Experts	**146025**	Rushton Park Kiosk June 2023	208.33
	146023	Library Sanitary Bins June 2023	138.59
	146042	Peel Community Kitchen	465.91
	146122	Clean hand driers at MARC June 2023	218.27
	146041	Peel Community Kitchen June 2023	356.76
	146040	Additional Clean HHRC	218.25
	146039	Peel Community Kitchen June 2023	1,512.81
	146037	Glass cleaning HHRC June 2023	598.09
	146038	Nappy Bin HHRC June 2023	17.31
	146033	Vacuum Seating at MARC June 2023	654.79
	146034	MARC Cleaning June 2023	1,030.79
	146028	Thomson St Sanitary Bins June 2023	39.67
	146031	Sanitary Bins MARC June 2023	355.87
	146032	Clean Change Table MARC June 2023	218.26
	146027	Thomson St Netball June 2023	532.69
	146022	Library June 2023	449.97
	146026	Rushton Park North Pavilion June 2023	671.68
	146029	Facility Cleaning June 2023	13,775.28
	146030	MARC Cleaning June 2023	38,068.80
	146036	HHRC Clean June 2023	7,621.03
	146147	HHRC Clean	3,104.76
	146128	Consumables June 2023	586.77
	146129	Consumables MARC June 2023	1,291.95
	146127	Handtowels MARC June 2023	118.34
	146024	Sanitary Bins Library	19.78
	146145	MARC Clean	5,441.51
	146146	Carpet Clean HHRC	713.13
	146136	Additional machine scrubs	550.88
	146144	MARC Clean	3,095.28
	146018	Bortolo Reserve Toilet June 2023	327.39
	146017	Bortolo Pavilion June 2023	717.73
	146020	Coodanup Community Centre June 2023	639.65
	146021	Family & Community Centre June 2023	268.85
	146016	BDYC June 2023	457.81
	146019	Sanitary Bins June 2023	34.65
Office Cleaning Experts Total			**84,521.63**
Peel Fencing	**R011856**	Fence Repairs Abeona Pde	275.00
	R011857	Gate Repair Falcon Bay Carpark	2,459.51
	R011852	Fence Repair Island Point	2,191.66
	R011883	Fence Hire Colonial Court	1,906.87
	R011881	Move beach access Watersun Drive	3,403.84
	R011870	Bollards - Daydream Plaza	4,785.11
	R011847	Garrison Fence at Rushton Park	9,737.04
	R011867	Install panels Bruce Creswell Reserve	3,960.00
	R011834	Rural Fencing Island Point Reserve	10,727.20
	R011854	New Cricket Nets Peelwood Reserve	38,725.50
	R011858	Fencing Repairs Wade St	994.22
	R011855	Dome-top Bollards Kangaroo Paw Park	1,124.82
	R011859	Temporary Fencing Falcon Oval	650.38
	R011853	Chainmesh fencing Port Bouvard	47,271.40
Peel Fencing Total			**128,212.55**
Perth Energy	**110380530**	63 Mahogany Dr 12/4/23 - 5/7/23	672.21

Creditor	Invoice number	Narration	Total
Perth Energy	**110380103**	331 Pinjarra Rd 31/3/23 - 27/6/23	351.37
	110381726	6 The Lido 21/6/23-19/7/23	389.03
	110381718	303 Pinjarra Road	5,883.61
	110381671	Mandurah Road, Lakelands	2,364.44
Perth Energy Total			**9,660.66**
PFD Food Services Pty Ltd	**LH641775**	Chips	496.80
	LG986265	Chips	570.00
	LH589862	MARC Cafe Supplies	1,209.75
	LH626772	MARC Cafe Supplies	865.50
	LH612951	MARC Cafe Food	631.05
	LH577481	Chips, Nuggets, Banana Bread	820.30
	LH720682	MARC Cafe Supplies	665.30
	LH707642	Chips	372.60
	LH691117	MARC Cafe Supplies	424.45
	LH678036	MARC Cafe Supplies	658.65
	LH656196	MARC Cafe Supplies	866.60
	LH562016	MARC Cafe Supplies	1,300.00
	LH743435	MARC Cafe Supplies	878.10
	LH759050	Chips, Chicken, Pie Top, Cheese	753.00
	LH810474	Chips	496.80
	LH773440	MARC Cafe Supplies	706.15
	LH866309	MARC Cafe Supplies	1,493.50
	LH822907	MARC Cafe Supplies	839.95
	LH839180	Catering Supplies MARC Cafe	613.90
	LH798037	Chips, Smoothies, Banana Bread	483.95
PFD Food Services Pty Ltd Total			**15,146.35**
Pura Natural Water Distributors	**7291**	Bottled Water - Marina	48.00
	7199	Bottled Water - Marina	72.00
Pura Natural Water Distributors Total			**120.00**
Reece Pty Ltd	**595842498**	Plumbing Supplies	405.71
	595901570	Copper Clip Head	7.44
	595943241	Tap Sad, Hose Clamp	35.43
	595943556	Dura Hose Clamps	16.78
	428377842	Backflow Rpz	908.97
	428377832	Plumbing Supplies	1,038.77
	428378290	Plumbing Supplies Madora Bay	1,282.30
	428378254	Fowler Seido Scs & LID Assy	1,075.71
	595978245	Dura Trap Extension	14.21
	596028226	Plumbing Supplies Madora Bay	162.58
	596023603	Plumbing Supplies	19.41
	596304289	Garden Tap, B-Press Water	93.82
	596334011	Bristol Mk2 Basin	176.96
	428378508	Gas Check Kit	4,530.17
	428378507	Self Closing Bib Tap	288.19
	596338371	Keeseal Rubber	92.01
	596095749	Plumbing Supplies Falcon Oval	256.88
	596106084	Plumbing Supplies - Depot	288.96
	596095916	Plumbing Supplies - MARC Creche	69.18
	428378386	Fuel Transfer Pump	408.86
	596039762	Plumbing Supplies - Amenities Room	185.96
	596302900	Plumbing Supplies	73.16
	596173016	SW Coupling	46.86
	595870463	PVC Press Elbow	63.02
	596156616	Plumbing Supplies	109.06
	596433673	Plumbing Supplies - MARC Creche	244.79
	428378634	Plumbing - Rushton Park	1,867.35
	596481927	Tomson Tmv	983.55
	596494761	B=Press Water	124.17
	596517605	Invisi Pneumatic Tube	49.61
	428378687	Twin S/S UV Chamber 2 Male Bsp	3,410.00
	428378695	Press Hose	115.92
	596584282	PVC Coupling	27.51
	596593683	Retic Parts	290.76
	428378716	Hose Nut & Tails PVC Press Hose, Clamp	54.37
	596579267	T-Rex Crystal Sealant	20.63
	596643947	Tasman Stylus	55.33
	596643814	Invisi II D/F Button	140.33
	596579524	T Rex Crystal Sealant	495.00
	596452229	PVC Pipe	38.34
	596664560	Valvcheq Backflow Rpz	457.75
	428378749	Polycamlock	39.61
	596643658	Stylus Base Seat	55.33
	596619891	B Press Water Connector	27.57
	428378750	Clear Out Flg9 100mm	187.88
	596643856	Poly Threaded Bush	5.98
	596112259	Kembla HD CU	120.17
	596095817	S/Steel grate insert	5.50
	596128409	DWV Pipe and Bend	41.59
	596126027	Flow Cartridge	145.66
	596269252	Gloves, Ezy-Push Cp-Bs	268.91
	428378503	Sprng Stuff Box Assy B/Action	924.00
	596269100	Dura Combination Trap	14.96
	596269505	Plumbing Supplies Leslie St Dog Park	210.73
	596302866	Safe Cap	5.10
	595965745	Plumbing Supplies - MARC Creche	465.53

Creditor	Invoice number	Narration	Total
Reece Pty Ltd	**595942919**	Wall Basin, Pipe	193.72
	595895144	Plumbing Supplies	527.48
	595822072	Lifting Keys	375.59
	595805180	Bridgland Petrolatum Tape	55.52
	428378112	Full Face Gasket	94.78
	595737292	Plumbing Supplies - Bowling Club	16.53
	595868151	Plumbing Supplies	94.64
	595871881	Telescopic PVC Repair Coupling	33.14
Reece Pty Ltd Total			**23,935.73**
Retro Roads	**1707228**	Pavement Marking Baloo Cres	2,638.26
	1707370	No Stopping Lines Tuckey St	799.85
Retro Roads Total			**3,438.11**
Satellite Security Services Pty Ltd	**17980**	Change IP address	137.50
	17979	Replace PIR Admin/Civic	209.00
	17978	Duress Testing	1,100.00
	17952	Issues with zone 10 at Depot	440.00
	17981	Install egress button at Depot	576.60
	18012	Check Depot Gate	199.32
	17915	Sign Shed Motion Detector Rewire	380.38
Satellite Security Services Pty Ltd Total			**3,042.80**
Schweppes Australia	**9012395930**	Water, Soft Drinks	351.25
	9012396302	Water, Soft Drinks	551.30
	9012485014	Water, Soft Drinks	459.12
Schweppes Australia Total			**1,361.67**
StrataGreen	**156415**	Tree Stakes, Tree Ties, Rootstop	2,603.90
	156416	Tree Surrounds	4,911.50
	156403	Inter Knapsack Sprayer	497.87
	154844	Inter Pressure Sprayer	186.23
	156913	BMS Turf Doctor	536.09
StrataGreen Total			**8,735.59**
Sundry EFT	**SAFETY GLASSES**	Mitchell Abbit	300.00
	611325	K & J Exelby	327.60
	REFUND - GEDDES	Donna Geddes	78.65
	383537	Kristopher Hogan	441.00
	1884288	HelpingMinds Limited	775.00
	1849013	Sanet Snyman	1,000.00
	1882738	Jocelyn Stark	500.00
	324630	M N Silins	1,939.62
	332906	M J & S E Kirkness	295.77
	207405	J A Coyle	463.32
	733772	Watermark Enterprises Pty Ltd	162.95
	2K23 - BINGHAM	Matilda Bingham	100.00
	212934	G D Toy	577.86
	585628	M R Hurihanganui	100.00
	227197	J M Pollock	226.90
	572428	E A & C M Nel	8,259.74
	571131	C E Archer & J S Mitchell	48.78
	WASTE VOUCHER	John O'Neill	51.00
	364966	J Duncan-Brown	347.13
	4113198	Helena Bassett-Scarfe	87.00
	COLE FAIRBROTHER	Cole Fairbrother	200.00
	JAYKE COOPER	Jayke Cooper	200.00
	JANE GAMBIE	Jane Gambie	200.00
	ALEXIS WYLLIE	Heather Wyllie	200.00
	A REID	Amelie Reid	200.00
	OUTSTANDING REP SAUL MCANN	Saul McCann	200.00
	1896066	Gianfranco Piras	500.00
	1882807	JC & MG Reynolds	573.00
	1884977	Zozha Collett	657.50
	1846573	Mandjar Speakers	500.00
	1806065	Kelly Howes	500.00
	SAFETY GLASSES -	Jesse Girdler	299.00
	733830	Watermark Enterprises Pty Ltd	162.95
	590172	Dana Ana Lepinzan	1,190.08
	278729	J J & R Y Vermeersch	2,718.06
	153121	Hilary Cathleen Rose	162.96
	REFUND COPY OF PLANS.	June Williams	90.00
	REFUND BARRIER INSPECTION FEE	Lee Hitchens	60.00
	JAKE THORNTON	Joanne Thornton	200.00
	503712	E C Harrison	648.87
	504231	T L & W Domoney	122.25
	589760	N Vlasceanu	653.17
	102432	G Zahtila	461.49
	262640	H E & L Nielsen	583.60
	1873078	Robert Downie	1,119.75
	1853777	J T N De Silva	1,000.00
	DOROTHY MCLEOD	Dorothy McLeod	200.00
	OLIVIA HIBBS	Maria Hibbs	200.00
	BRANSON	Zeke and Skye Branson	400.00
	JACK REID	Jack Reid	200.00
	1888423	Elaine Palmer	226.00
	1882256	Murray Houghton	500.00
	31	A Zandenelzen	250.00
	4596	Rebecca Harding	1,269.00
	150671	Kristy Hameister	300.00

Creditor	Invoice number	Narration	Total
Sundry EFT Total			**33,030.00**
Synergy	**2097809274**	115 Stock Rd 25/4/23 - 30/4/23	324.93
	2061848241	50 Bennett Brook Cir 3/5/23 - 30/6/23	125.36
	2001907489	54 Ocean Rd 1/6/23 - 30/6/23	418.53
	2001907401	22 Kookaburra Dr 3/5/23 - 30/6/23	115.30
	2093831682	50 Karon Vista 1/6/23 - 30/6/23	1,657.43
	2069850429	Streetlights 25/4/22 - 24/6/23	191,767.38
	2085842353	Lot 4169 Kookaburra Dr 5/5/23 - 29/6/23	672.98
	2005877947	Cambridge Dr 5/5/23 - 29/6/23	109.84
	2085841605	40 Lakes Rd 5/5/23 - 29/6/23	63.66
	2001905240	Lot 9000 U 2 Palmer Way	376.48
	2017880471	Lot 225 Fraser Ent 5/5/23 - 29/6/23	329.24
	2081844839	Streetlights 28/5/23 - 27/6/23	14,201.06
	2017881309	Lot 30471 U A Pinjarra Rd	3,248.63
	2017881303	93 Park Rd 1/6/23 - 5/7/23	3,380.08
	2025877090	Lot 379 Amazon Dr 6/5/23 - 3/7/23	176.01
	2089839013	U 3 187 Breakwater Pde 1/6/23 - 5/7/23	717.15
	2061852279	Lot 978 Glenelg Way 1/6/23 - 5/7/23	684.56
	2017881307	U 4 187 Breakwater Pde 1/6/23 - 5/7/23	2,104.03
	2017881301	Lot 10 U A Gordon Rd 1/6/23 - 5/7/23	3,834.38
	2017881304	41 Ormsby Tce 1/6/23 - 5/7/23	2,389.34
	2089839043	1 Bortolo Dr 1/6/23 - 5/7/23	1,569.25
	2017881318	43 Crusader St 1/6/23 - 5/7/23	2,634.28
	2017881305	9 James Service Pl 1/6/23 - 5/7/23	10,695.75
	2017881306	83 Mandurah Tce 1/6/23 - 5/7/23	9,959.83
	2017881313	Lot 2166 U 4 Dower St 1/6/23 - 5/7/23	1,500.44
	2017881310	Lot 30471 U Pinjarra Rd	74.42
	2009880470	Wanda Rd 6/5/23 - 5/7/23	209.24
	2017881312	1 Spinnaker Quays 1/6/23 - 5/7/23	4,187.79
	2017881314	63 Ormsby Tce 1/6/23 - 5/7/23	3,009.45
	2017881317	U 3 2 Leighton Pl 1/6/23 - 5/7/23	1,115.44
	2017881311	Thomson St 1/6/23 - 5/7/23	155.25
	2017881316	Lot 127 Peelwood Pde 1/6/23 - 5/7/23	2,287.45
	2017881322	Lot 500 Allnutt St 1/6/23 -5/7/23	4,556.29
	2017881321	U 1 102 Southport Bvd 1/6/23 - 5/7/23	1,065.23
	2017881319	Lot 1585 Peelwood Pde 1/6/23 - 5/7/23	781.32
	2005878946	20 Thomson St 1/6/23 - 5/7/23	720.61
	2017881315	Lot 312 The Lido 1/6/23 - 5/7/23	2,607.24
	2045862879	Lot 7 Queeda Dr 6/5/23 - 3/7/23	119.96
	2025876682	Marungi Way 6/5/23 - 5/7/23	119.05
	2033882799	Loc 4005 Wanjeep St 12/5/23 - 11/7/23	492.02
	2061856821	Lot 11 Blossom Pl 2/5/23 - 11/7/23	160.89
	2005884773	U A 15 Wanjeep St 12/5/23 - 11/7/23	608.66
	2041868008	Radiata St 12/5/23 - 11/7/23	142.73
	2085849178	Loc 2806 Steerforth Ave 13/5/23 -12/7/23	125.15
	2021884752	Lot 4002 Revesby Pl 13/5/23 - 12/7/23	120.02
	2097819227	Fourth Ave 16/5/23 - 13/7/23	134.62
	2005886263	16 Balranald St 16/5/23 - 13/7/23	119.14
	2009886996	Elmore Way 16/5/23 - 13/7/23	124.83
	2021885352	Lot 30471 Pinjarra Rd	338.83
	2073856488	Nairn Rd 16/5/23 - 11/7/23	110.19
	2021888238	3 Pinjarra Rd 17/5/23 - 17/7/23	1,051.08
	2061862850	Lot 306 U A Waterside Dr	461.42
	2065867663	5 Pinjarra Rd 18/5/23 - 17/7/23	852.14
	2029858013	Marlee Rd 20/4/23 - 20/6/23	120.19
	2049876147	Winjan Pl 20/5/23 - 11/6/23	117.79
	2073859401	Maria Pl 18/5/23 - 13/7/23	111.82
	2073858309	Lot 596 Darwin Tce 17/5/23 - 11/7/23	120.31
	2021887780	76 Darwin Tce 17/5/23 - 11/7/23	779.34
	2041872420	Lot 30471 U C Pinjarra Rd	984.80
	2061861468	12 Mariners Cove Dr 17/5/23 - 11/7/23	122.72
	2021886226	Lot 2002 Waterlily Dr 17/5/23 - 11/7/23	120.31
	2089846140	Lot 8017 Europa Pl 17/5/23 - 11/7/23	153.11
	2021886227	Lot 8001 Aristide Rt 17/5/23 - 11/7/23	79.68
	2097819480	U A 21 Elmore Way 16/5/23 - 13/7/23	123.83
	2017887588	2 Tuart Ave 16/5/23 - 13/7/23	790.00
	2069860694	Ranceby Ave 16/5/23 - 11/7/23	137.16
	2025885707	4 Leslie St 17/5/23 - 14/7/23	331.19
	2033883859	Ninda St 12/5/23 - 11/7/23	144.16
	2093839274	2 Norton Ave 11/5/23 - 11/7/23	85.68
	2085848090	1 Lapwing Rd 12/5/23 - 11/7/23	175.10
	2025878081	34 Murdoch Dr 6/5/23 - 3/7/23	693.03
	2081848547	U A 75 Mandurah Tce 1/6/23 - 5/7/23	2,176.49
	2013884180	Redcliffe Rd 10/5/23 - 4/7/23	110.03
	2017881320	Lot 1302 Oakmont Ave 1/6/23 - 5/7/23	2,043.44
	2033877130	31 Education Dr 1/6/23 - 5/7/23	757.02
	2017881302	297 Pinjarra Rd 1/6/23 - 5/7/23	32,604.06
	2017881308	2 Dolphin Dr 1/6/23 - 5/7/23	716.03
	2077854460	Lot 65 Doongin Rd 6/5/23 - 5/7/23	119.98
	2089832124	U 1 75 Dower St 2/5/23 - 21/6/23	2,339.39
	2025870692	Lot 91 Park Rd 28/4/23 - 26/6/23	422.91
	2037863096	Powerwatch 1/6/23 - 30/6/23	181.41
	2021874979	Lot 1561 U 4 Leighton Rd	150.37
	2013880844	Lot 9000 Sunday Loop 29/4/23 - 26/6/23	233.19
	2013876864	Lot 31019 Tindale St 28/4/23-26/6/23	175.91

Creditor	Invoice number	Narration	Total
Synergy	**2001905239**	Lot 9000 U 1 Palmer Way	171.89
	2001905760	93 Park Rd 28/4/23 - 26/6/23	1,802.21
	2085838289	Loc 3091 Bardoc Way 2/5/23 - 29/6/23	137.46
	2009875464	Kangaroo Paw Dr 2/5/23 - 29/6/23	163.21
	2061847966	Lot 164 Candelo Loop 2/5/23 - 29/6/23	117.70
	2097807916	Waldron Blvd 2/5/23 - 29/6/23	125.28
	2017873763	Lot 1212 Ballard Meander 27/4/23 - 21/6/	111.93
	2065854380	U c 34 Amazon Dr 4/5/23 - 3/7/23	186.58
	2033875681	36 Mississippi Dr 4/5/23 - 3/7/23	119.79
	2073859278	1 Pinjarra Rd 18/5/23 - 17/7/23	121.01
	2081861193	63 Ormsby Tce 1/6/23 - 5/7/23	73.52
	2081861198	Lot 1585 Peelwood Pde 1/6/23 - 5/7/23	17.25
	2081861191	1 Spinnaker Quays 1/6/23 - 5/7/23	91.29
	2081861186	83 Mandurah Tce 1/6/23 - 5/7/23	152.12
	2081861188	2 Dolphin Dr 1/6/23 - 5/7/23	29.17
	2081861200	U 1 102 Southport Bvd 1/6/23 - 5/7/23	26.21
	2081861182	297 Pinjarra Rd 1/6/23 - 5/7/23	1,220.54
	2081861201	Lot 500 Allnutt St 1/6/23 - 5/7/23	257.37
	2017893787	Lot 0 Dampier Ave 20/5/23 - 19/6/23	216.38
	2081861181	Lot 10 U A Gordon Rd	109.95
	2025888984	106 Waterside Dr 19/5/23 - 14/7/23	135.65
	2037879388	53 Dampier Ave 20/5/23 - 19/7/23	145.17
	2081861142	Lot 327 Egret Pnt 20/5/23 - 19/7/23	129.29
	2081861184	41 Ormsby Tce 1/6/23 - 5/7/23	25.07
	2081861189	Lot 30471 U A Pinjarra Rd	134.00
	2005891837	103 Waterside Dr 19/5/23 - 14/7/23	137.47
	2073861308	Lot 9517 Bridgewater Bvd 20/5/23-19/7/23	145.81
	2081861195	Lot 127 Peelwood Pde 1/6/23 - 5/7/23	57.45
	2081861196	U 3 2 Leighton Pl 1/6/23 - 5/7/23	43.09
	2081861187	U 4 187 Breakwater Pde 1/6/23 - 5/7/23	45.43
	2081861199	Lot 1302 Oakmont Ave 1/6/23-5/7/23	55.71
	2065869158	19 Lambrook Mews 20/5/23 - 19/7/23	204.81
	2081861183	93 Park Rd 1/6/23 - 5/7/23	43.89
	2081861194	Lot 312 The Lido 1/6/23 - 5/7/23	91.39
	2081861192	Lot 2166 U 4 Dower St	28.92
	2081861185	9 James Service Pl 1/6/23 - 5/723	653.58
	2081861197	43 Crusader St 1/6/23 - 30/6/23	161.48
	2045875849	Hermitage Street Dudley Park	391.06
	2045875315	Lot 901 Bridgewater Boulevard	292.64
	2069866077	Lot 400 Bluemanna Drive	150.68
	2057873596	Cygni Street, Mandurah	507.18
	2017895066	Lot 14 Wilderness Drive	132.65
	2001925450	Lot 98 Bass Lane	124.63
	2001925448	Lot 1011 Willoughbridge Crescent	194.03
	2097825191	Lot 2192 McLarty Road	142.98
	2033891301	79F Sticks Boulevard	2,586.71
	2069867760	Sticks Boulevard	120.71
	2005894819	Lot 2166 U1 Dower Street	1,176.09
	2017895925	Sticks Boulevard	1,598.03
	2029886365	Lot 123 Flinders Street	116.61
	2065870823	Perseverance Boulevard	177.37
	2089853040	Lot 820 Olive Road 23/5/23 - 19/7/23	123.37
	2013897603	Lot 848 Beachview Ct 26/6/23 - 24/7/23	206.84
	2069868930	Lot 67 Olive Rd 23/5/23 - 19/7/23	198.83
	2009895213	Lot 1570 Estuary Rd 23/5/23 - 19/7/23	202.15
	2097826352	Lot 1069 Peppermint Dr 23/5/23 - 19/7/23	116.42
	2089853034	60 Pleasant Grove Cir 23/5/23 - 19/7/23	112.50
	2013897212	124 Estuary Rd 23/5/23 - 19/7/23	245.00
	2093849578	Estuary Rd 23/5/23 - 19/7/23	150.85
	2065872455	Lot 2903 Leslie St 24/6/23 - 24/7/23	115.48
	2037882437	Lot 8002 Queen Pde 23/5/23 - 19/7/23	122.17
	2001926679	Estuary Rd 23/5/23 - 19/7/23	116.42
	2077870015	UB 945 Old Coast Road	135.19
	2069870256	80 Mary Street	125.36
	2061867261	Ashley Terrace	119.56
	2077870007	UA 100 Dunkeld Drive	118.82
Synergy Total			**343,536.23**
Tip Top Bakeries	**8018797741**	Bread WE 25/6/23	62.10
	8018826555	Bread WE 2/7/23	84.96
	8018826918	Bread - Seniors	131.40
	8018890211	Bread - Seniors	105.12
	8018880087	Bread WE 16/7/23	104.94
	8018919015	Bread, Seniors Kitchen	105.12
Tip Top Bakeries Total			**593.64**
Total Eden Pty Ltd	**412716666**	Retic Supplies	1,836.41
	412701173	Retic Supplies	2,361.73
	412725434	Retic Supplies	2,137.18
	412741426	Retic Supplies	1,667.67
	412733087	Retic Supplies	2,690.61
Total Eden Pty Ltd Total			**10,693.60**
Tunnel Vision	**61111A**	Relocate Water Meters on Peel St	23,842.04
Tunnel Vision Total			**23,842.04**
Water Corporation	**9024980059 29/6/23**	21 Flinders St Disconnect Service	1,204.62
	9021247687 3/7/23	Lot 1955 Old Coast Rd	211.38
	9012647021 11/7/23	20 Dalona Pwy 9/5/23 - 10/7/23	1,181.46

Creditor	Invoice number	Narration	Total
Water Corporation	**9023389099 7/7/23**	Trade Waste Permit 55 Sholl St	246.16
	9008650631 14/7/23	Lot 1925 Challenger Rd 15/5/23 -13/7/23	25.17
	9008652549 14/7/23	Lot 1983 Sabina Dr 15/5/23 - 13/7/23	176.21
	9008653621 14/7/23	Lot 2045 Sabina Dr 15/5/23 - 13/7/23	30.77
	9011641402	Lot 4726 Abeona Pde 16/5/23 - 13/7/23	8.39
	9022996954 14/7/23	Lot 560 Cubana Pwy 15/5/23 - 13/7/23	5.60
	9022653863 10/7/23	Trade Waste Permit 56 Ocean Rd	344.51
	9021582258 10/7/23	Trade Waste Permit 2 Merlin St	344.51
	9008260537 18/7/23	L1873 Wanjeep St 16/5/23 - 17/7/23	19.58
	9008263770 18/7/23	54 Peel Pde 16/5/23 - 17/7/23	284.42
	9011164810 18/7/23	59 Reserve Dr 17/5/23 - 15/7/23	231.08
	9013361842 17/7/23	Lot 5075 Lord Hobart Dr 12/5/23 -14/7/23	8.39
	9023652459 10/7/23	Trade Waste Permit 300 Third Ave	344.51
	9014464966 13/7/23	Trade Waste Fee 41 Ormsby Tce	344.51
	9022500250 13/7/23	Lease for Lot 10 Peelwood Pde	550.00
	9007988964 19/7/23	93 Park Rd 19/5/23 - 18/7/23	2,936.85
	9007988956 19/7/23	95a Park Rd 19/5/23 - 18/7/23	13.99
	9007988913 19/7/23	34 Reserve Drive 19/5/23 - 18/7/23	152.61
	9007970940 19/7/23	331 Pinjarra Rd 18/5/23 - 18/7/23	275.98
	9008003012 21/7/23	5 Pinjarra Rd 19/5/23 - 20/7/23	90.65
	9008003004 21/7/23	3 Pinjarra Rd 19/5/23 - 20/7/23	87.66
	9014464798 17/7/23	Trade Waste Permit Lot 2 Bortolo Dr	356.55
	9017213476 24/7/23	89 Allnutt St 19/5/23 - 20/7/23	465.90
	9008276176 24/7/23	24 Marungi Way 22/5/23 - 21/7/23	82.26
	9007970916 24/7/23	Lot 1 Pinjarra Rd 18/5/23 - 18/7/23	352.40
	9023377127 14/7/23	Lot 8000 Mandurah Rd 13/5/23 - 13/7/23	524.32
	9018070163 14/7/23	Lot 2592 Sabina Dr 12/5/23 - 13/7/23	8.39
	9021489205 14/7/23	Trade Waste Permit 1320 Oakmont Ave	344.51
	9018674119 14/7/23	Trade Waste Permit 83 Breakwater Pde	246.16
	9022886042 17/7/23	Trade Waste Permit 20 Dower St	442.86
	9020556998 17/7/23	Trade Waste Permit 85 Mahogany St	344.51
	9023526460 17/7/23	Trade Waste Permit 8000 Mandurah Rd	359.99
	9017883592 17/7/23	Trade Waste Permit 89 Allnutt St	344.51
	9008012074 25/7/23	11l Smart Street	1,404.09
	9007974714 20/7/23	331 Pinjarra Rd 18/5/23 - 19/7/23	96.25
	9009987703 20/7/23	87 Dower St 18/5/23 - 13/7/23	577.85
	9007993157 20/7/23	Lot 503 Thomson St 18/5/23 - 19/7/23	493.16
	9008012197 25/7/23	9l Sholl Street	239.28
	9007992787 20/7/23	20 Dower St 18/5/23 - 19/7/23	297.01
	9008011952 25/7/23	Toilets 21 Mandurah Terrace	1,029.60
	9007972030 20/7/23	303 Pinjarra Rd 16/5/23 - 18/7/23	9,862.04
	9007970924 20/7/23	Lot 300 Third Ave 18/5/23 - 19/7/23	268.23
	9008017369 26/7/23	11l Gibson Street	53.14
	9008012242 26/7/23	3 Peel Street	5,651.16
	9008012250 26/7/23	Toilets Lot 3062 Mandurah Terrace	27.97
	9008017780 26/7/23	26-28 Sutton Street	90.65
	9008022168 26/7/23	55 Sholl Street	79.27
	9008028797 26/7/23	63 Ormsby Terrace	1,410.38
	9008028818 26/7/23	41 Ormsby Terrace	481.52
	9008028842 26/7/23	9 James Service Place	1,628.11
	9008279828 26/7/23	Toilets Lot 1994 Redcliffe Road	96.25
	9013068021 26/7/23	6 Marco Polo Drive	8,971.84
	9013095230 26/7/23	Toilets - The Lido	259.25
	9013800366 26/7/23	Lot 323 Vivaldi Drive	655.02
	9014298726 26/7/23	Lot 699 Galileo Loop	203.48
	9014584749 26/7/23	Lot 3012 Ormsby Terrace	5.59
Water Corporation Total			**46,872.51**
Website Weed and Pest WA Pty Ltd	**5657**	Bypass Application	15,797.76
	5656	Treat Fountain grass on verges Herron	2,543.75
	5662	Broad Acreage Applications	3,630.00
	5659	City Wide Spraying	18,585.60
	5664	Apply Fungicide to Rushton South Oval	220.00
Website Weed and Pest WA Pty Ltd Total			**40,777.11**
Westpac Banking Corporation	**JULY 2023**	Loan Repayment due 20th	441,439.29
Westpac Banking Corporation Total			**441,439.29**
West-Sure Group	**27560**	Cash in transit June 2023	1,682.27
West-Sure Group Total			**1,682.27**
Winc Australia Pty Limited	**9042793775**	Stationery - BDYC	246.51
	9042771016	Stationery - Corporate Comms	85.45
	9042772377	Stationery - Health	117.74
	9042795405	Stationery - MARC	459.17
	9042801534	Stationery - MARC	261.80
	9042912311	Stationery - Community Services	166.39
	9042887358	Stationery - Customer Service	257.02
	9042925682	Stationery - Depot	152.17
	9042925101	Stationery - Depot	321.70
	9042880078	Stationery - Depot	876.72
	9042957377	Labels - Customer Service	60.96
	9042958144	Stationery - Civil Works	380.78
	9042933386	Stationery - Community Services	96.23
	9042957465	Stationery Community Services	153.63
	9042838694	Stationery - Corp Comms	67.43
	9042826182	Stationery - B&NE	228.83
	9042792870	White Board - BDYC	1,542.20
Winc Australia Pty Limited Total			**5,474.73**

Creditor	Invoice number	Narration	Total
Work Clobber	**65282-24**	Uniform - David Malinder	50.00
	65187-24	Uniform - Zoe Lake	156.41
	65182-24	Uniform - Danni Render	179.05
	65183-24	Uniform - Louise Boardman	179.05
	65141-24	Uniform - Mathew Tapscott	367.32
	65152-24	Uniform - John Clare	292.70
	65171-24	Uniform - Jeanie Whitaker	378.81
	65276-24	Uniform - Rojan Pandey	349.69
	65169-24	Uniform - Gary Mellor	201.24
	65161-24	Uniform - Kyle Boardman	445.25
	65214-24	Uniform - Choney Zangmo	337.40
	65166-24	Uniform - Sophie Luxton	193.23
	65303-24	Safety Boots - Depot	2,264.80
	65318-24	Uniform - Brock Dhu	70.00
	65316-24	Uniform - Narelle Hodges	321.99
	65258-24	Uniform - Lauren Jones	175.00
	65210-24	Uniform - Paige Moolenschot	283.32
	65208-24	Uniform - Sharon Pakipaki	326.34
	65211-24	Uniform - Robyn Thomas	256.21
	65384-24	Embroidery - Paula McKenna	5.00
	65469-24	Latex Gloves - Depot	570.00
	65470-24	Uniform - Emma Halliday	59.94
	65473-24	Uniform - Luke Watson	282.60
	65474-24	Uniform - Colin Ward	96.33
	65475-24	Uniform - Harry McDowell	257.97
	65368-24	Commercial Unit Rent July 2023	285.00
	65519-24	Uniform - Helen Moyle	332.08
	65526-24	Uniform - Ryan Felton	410.50
	65110-24	Uniform - Gemma Chandler	146.76
	65191-24	Uniform - James Gregory	425.22
	65184-24	Uniform - Lauren Crofts	328.70
	65570-24	Uniform - Sae Kiat Ng	265.35
	63757-23	Uniform - Finlay Hepburn	21.98
	65173-24	Uniform - Rebecca Webb	410.26
	65132-24	Uniform - MARC	2,108.54
	65518-24	Uniform - Paul Ferraro	377.28
Work Clobber Total			**13,211.32**
Bouvard Marine	**9763-1**	Modify Skate Bowl Ladder	594.00
Bouvard Marine Total			**594.00**
Scavenger Supplies	**SC-11332**	Service Fire Equipment Marina Jetties	1,752.65
	SC-11490	Service Fire Equipment PBSLSC	832.33
	SC-11575	Service Fire Equipment Halls Cottage	9.16
	SC-11562	Service Fire Equipment Ocean Rd	220.75
	SC-11519	Service Fire Equipment Falcon Family Ctr	498.51
	SC-11520	Service Fire Equipment Falcon Pavilion	128.09
	SC-11563	Service Fire Equipment MVC	288.13
	SC-11612	Service Fire Equipment Rushton Park	211.58
	SC-11221	Service Fire Equipment Admin	126.50
	SC-11265	Service Fire Equipment W&S	99.11
	SC-11150	Service Fire Equipment MBC	117.44
	SC-11766	MARC Fire Panel Repairs	110.77
	SC-11448	Service Fire Equipment Museum	34.98
	SC-11670	Service Fire Equipment Library	34.98
	SC-11793	Service Fire Equipment Falcon Library	69.96
	SC-11553	Service Fire Equipment Civic Building	108.46
	SC-11559	Service Fire Equipment Marina Jetties	104.94
	SC-11363	Service Fire Equipment MARC	337.92
	SC-11556	Service Fire Equipment Bowling club	34.98
	SC-10161	Service Fire Equipment Church Studio	117.62
	SC-11416	Install Pressure Gauge to Pump at MARC	156.27
	SC-11613	Service Fire Equipment Lakelands House	24.16
	SC-11644	Service Fire Equipment Bortolo Pavilion	184.57
	SC-11645	Service Fire Equipment Coodanup	152.59
	SC-11432	Service Fire Equipment BDYC	201.89
	SC-11933	Service Fire Equipment Admin Building	469.38
		Fire Blanket - Civic Building	50.88
	SC-11778	Service Fire Equipment Transit Station	117.44
	SC-11775	Service Fire Equipment Liddelow Pavilion	14.99
	SC-11745	Service Fire Equipment Tennis Club	120.52
	17714	Extinguisher hose & Vehicle BKT	327.89
	SC-11518	Service Fire Equipment Peelwood Pavilion	333.37
	SC-11611	Service Fire Equipment Library	137.26
	SC-11758	Service Fire Equipment Family and	150.76
	SC-11435	Service Fire Equipment Bowling club	258.20
	SC-11452	Service Fire Equipment Merlin Pavilion	147.43
	SC-11743	Service Fire Equipment Croquet Club	43.50
	SC-11926	MARC Sound System Testing	949.19
	SC-11746	Service Fire Equipment Lakelands Library	158.42
	SC-11402	Service Fire Equipment Yacht Club	117.62
	SC-11712	Service Fire Equipment SES	170.92
	SC-11502	Service Fire Equipment Netball Pavilion	117.65
	SC-10933	Service Fire Equipment David Grays Arena	1,016.29
	SC-11962	Install fire extinguisher	97.48
	SC-11714	Service Fire Equipment Rangers	218.47
	SC-11759	Service Fire Equipment MSLSC	155.58

Creditor	Invoice number	Narration	Total
Scavenger Supplies	**SC-11298**	Refix Exit Sign at MARC	99.11
	SC-11765	Reinstall EWIS speaker Falcon Library	148.67
	SC-11116	Service Fire Equipment Seniors	34.98
Scavenger Supplies Total			**11,414.34**
Sunlong Fresh Foods Pty Ltd	**1117447**	Fresh Produce - Seniors	112.60
	1117671	Fresh Produce Seniors	163.75
	1116366	Fresh Produce - Seniors	296.20
	1118304	Fruit & Vegies - Seniors	204.25
	1118839	Fruit & Veg - Seniors	267.65
	1118507	Leeks, Potatoes	44.20
Sunlong Fresh Foods Pty Ltd Total			**1,088.65**
Secure Pay Pty Ltd	**588886**	Web Payments June 2023	68.75
Secure Pay Pty Ltd Total			**68.75**
Urban Outlook Landscape Construction	**3104**	Semi Trailer Truck Hire	2,915.00
	3107	Path Clean - Calypso	746.24
	3108	Plant Hire	1,679.04
	3103	6 Wheel Truck Hire	3,777.84
	3109	Tracked Skid Steer Loader	4,897.20
	3113	Excavator Hire	3,095.73
	3114	Ute Wet Hire Ranger	3,387.23
	2994	Ute Wet Hire Ranger	2,203.74
	3014	Excavator Hire	944.46
	3042	Ute Wet Hire Ranger	3,672.90
	3110	Tracked Skid Steer Loader	1,189.32
	3112	Excavator Hire	891.99
	2956	Plant Hire	944.46
	3024	Plant Hire - Drainage	7,660.62
	3105	Skid Steer, 6 Wheel Truck	1,259.28
	3106	Plant Hire - East Port	3,987.72
	3063	Hexem Limestone Track	13,828.76
	3115	Mandurah Tennis Courts	932.80
	3111	Excavator Hire	891.99
	3037	Bobcat Skid Steer - Marina Mulch	419.76
	3084	Tracked Skid Steer	3,567.96
	3130	Leura St Carpark	7,484.40
	3134	Excavator Hire	1,259.28
	2968	Plant Hire	577.17
	3131	6 Wheel Truck Hire	2,833.38
	3137	Tri-axle semi trailer truck	1,749.00
	3129	Excavator Hire	3,305.61
	3128	Tracked Skid Steer Loader	7,835.52
	3136	Mandurah Croquet Club	956.12
	3127	Ute Wet Hire Ranger	3,672.90
	3132	Ocean Road Top Dress	787.05
	3152	Ocean Road School	5,334.45
	3135	Cox Bay Retic	839.52
	3147	Excavator Hire	4,669.83
	3146	Ute Wet Hire Ranger	3,672.90
	3148	Skid Steer Loader	5,946.60
	3149	Plant Hire Colonial Ct	11,018.70
	3151	Equipment Hire - 10/7/23	1,626.57
	3139	6 Wheel Truck Hire	1,888.92
Urban Outlook Landscape Construction Total			**128,351.96**
Elliott Peel Paints Pty Ltd	**7901016405**	Taubmans Paint	229.95
	7901016248	Paint Supplies	111.02
	7902006263	Paint Supplies	80.68
	7901015837	Solashield White	231.95
	7901015814	Taubmans Paint	229.95
	7901015813	Satin Solashield	229.95
	7901016998	Taubmans All Weather	249.95
	7901016649	Taubmans All Weather	229.95
	7901017172	Paint Supplies	199.95
	7901017271	Taubmans All Weather	94.95
	7901017141	Paint Supplies	322.90
	7902006772	Paint Supplies	330.55
	7901017304	Aqualac Clear Gloss	27.70
	7901017563	Blue Marking Paint	11.66
	7901017474	Paint Supplies	1,540.96
	7901017497	Fibreglass Filler	144.20
	7901017499	Taubmans Prime Seal	209.95
	7901016204	Interior Paint	178.95
	7902006339	Paint Supplies	1,274.73
	7901016324	Spraymate Super Etch Grey	181.92
	7902006381	Primer/Stain Block	48.98
	7901016262	Wattyl Industrial Thinner	66.14
Elliott Peel Paints Pty Ltd Total			**6,226.94**
Tyres4U Pty Limited	**1X058555**	Tyres UO0120	1,952.81
	1X058567	Tyres MH5376B	1,468.85
	1X058571	Tyres UO3021	488.20
	1X058579	Yokohama Tyres UO0520	1,205.51
	1X061482	Advance GL671A 146/143M AP All Position	1,656.16
	1X061474	Kumho Portran KC53 94/92R Tyres MH91117	125.02
	1X061477	Bushmate P332 Turf/Mower	530.20
	1X061480	245/70R16 BS D684II 111S XL Tyres U06919	1,144.54
	1X061484	Advance GL274A Tyres V05123	414.04

Creditor	Invoice number	Narration	Total
Tyres4U Pty Limited	**1X061495**	Maxmiler Pro 121/119R V00520	320.65
	1X061488	Yokohama BluEarth E70GZ XV 99H	360.65
	1X061486	BS D697 AT RBT 114S 4WD; A/T	2,147.46
	1X061497	Advance GL671A Tyres V050	414.04
Tyres4U Pty Limited Total			**12,228.13**
Midstream Hardware & Marine	**12281830**	Makita Battery	836.00
	12281831	Deep Socket	32.27
	12280767	Rope	143.55
Midstream Hardware & Marine Total			**1,011.82**
Hosemasters	**HA6172I7804**	Install fan hose TO5119	529.32
	HA6172I7815	Hydraulic Hoses	158.55
	HA6172I7812	Install pump hose	376.16
Hosemasters Total			**1,064.03**
Nomos One Pty Ltd	**6971**	Fee adjustment for contract	572.00
Nomos One Pty Ltd Total			**572.00**
Australia Post (Agency Commission)	**1012521529**	Agency Commision Ending 30/6/23	192.35
Australia Post (Agency Commission) Total			**192.35**
WA Hino Sales & Service	**298008**	Step	554.07
	298240	Air Filter	687.34
	298281	Cushion Assy, Front Seat	1,441.28
WA Hino Sales & Service Total			**2,682.69**
Signarama	**2688**	Lightboxes, Coreflutes	1,786.40
	2684	Coreflute Signs	682.00
	2685	Coreflute Signs	1,650.00
	2644	Bin Decals	880.00
Signarama Total			**4,998.40**
Salary Packaging Australia	**03072023**	Novated Leases 3/7/23	185.03
	17072023	Novated Lease 17/7/23	185.03
Salary Packaging Australia Total			**370.06**
Dunny Doctor	**22706**	Pump and Clean Tanks Warrangup Springs	776.87
	30-5789	Grease Arrestor - MARC	351.00
	22715	Pump and Clean Tanks	1,818.75
	22759	Pump and Clean Tanks Warrangup Springs	565.00
	30-5840	Grease Arrestor MARC Cafe	351.00
	30-5837	Grease Arrestor Bowling Club	351.00
Dunny Doctor Total			**4,213.62**
RMD Australia	**51048239**	MARC Prop Hire 1/6/23 - 30/6/23	4,768.72
	51048238	MARC Prop Hire 1/6/23 - 30/6/23	1,735.42
RMD Australia Total			**6,504.14**
Advanced Traffic Management (WA) Pty Ltd	**168927**	Traffic Controller Mandurah Rd	1,807.30
	168851	Traffic Controllers Olive Road	5,785.69
	168806	Traffic Controllers - Tarragon Way	942.72
	168984	Traffic Controllers Oakleigh Dr	895.51
	168983	Traffic Controllers Panamuna Dr	867.50
	168992	Traffic Controllers Sharperton Meander	487.97
	168991	Traffic Controllers Westview Parade	975.94
	168994	Traffic Controller - Various	485.06
	168985	Traffic Controllers Mandurah Tce	731.96
	168989	Traffic Controllers Olive Road	676.28
	168995	Traffic Controller - Various	469.90
	168982	Traffic Controllers Mandurah Rd	867.50
	168979	Traffic Controllers Loton/Ashley	1,038.04
	168981	Traffic Controllers Sharperton Meander	867.50
	168038	Traffic Controllers 58 Coolibah Ave	1,810.23
	168036	Traffic Controllers Loton/Ashley Tce	3,175.90
	168035	Traffic Controllers Mistral St	847.40
	168066	Traffic Controller Peelwood Pde	2,576.86
	168028	Complex TMP Pinjarra Rd	3,064.25
	166502	Traffic Controllers 58 McLarty Rd	1,147.36
	168315	Traffic Controllers Halls Head Pde	1,803.23
	168347	Traffic Controllers Various Sites	559.68
	168319	Traffic Controllers Macquarie Dr	1,873.19
	168310	Traffic Controllers Pinjarra Rd	808.04
	168353	Traffic Controllers 34 Coolibah Ave	1,803.23
	168308	Traffic Controllers 64 Coolibah Ave	1,328.37
	168343	Traffic Controllers Halls Head Pde	840.40
	168352	Traffic Controllers Sholl St	888.50
	168349	Traffic Controllers Hanson Way	1,045.03
	168348	Traffic Controllers Various	598.27
	168351	Traffic Controllers Sharperton Meander	1,640.58
	168345	Traffic Controllers Halls Head Pde	3,393.37
	168408	Traffic Controllers Mistral St	686.79
	168549	Traffic Controller Mandurah Road	1,961.21
	168556	Traffic Controllers 25 Marlock Way	1,014.42
	168555	Traffic Controllers Halls Head Pde	2,684.43
	168552	Traffic Controllers Vivaldi Dr	1,061.65
	168553	Traffic Controllers Loton/Ashley	1,106.25
	168551	Traffic Controllers 57 Ronsard Dr	1,871.43
	168550	Traffic Controllers Willoughbridge Cr	975.94
	168503	Traffic Controllers Willoughbridge Cr	1,605.01
	168502	Traffic Controllers Loton/Ashley	2,144.27
	168490	Traffic Controllers Olive Rd	1,929.73
	168489	Traffic Controllers Halls Head Pde	2,958.14
	168483	Traffic Controller Colonial Ct	867.50
	168484	Traffic Controllers Colonial Ct	1,038.04

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	**168487**	Traffic Controllers 31 Victoria Circle	1,355.49
	168501	Traffic Controller Davey St	541.02
	168652	Traffic Controllers Halls Head Pde	2,076.07
	168655	Traffic Controllers Mistral St	976.82
	168651	Traffic Controllers Ocean Rd	1,626.57
	168629	Traffic Controllers Halls Head Pde	2,390.30
	168654	Traffic Controllers Mandurah Rd	1,751.33
	168639	Traffic Controller Bedingfeld Rd	803.09
	166548	Traffic Controllers 4 Coolibah Dr	433.75
	168627	Traffic Controllers Ocean Rd	2,260.59
	168740	Traffic Controllers Halls Head Pde	2,646.24
	168412	Traffic Controllers Olive Rd and	7,159.83
	168318	Traffic Controllers Olive Rd	5,260.72
	168737	Traffic Controllers Occator Way	867.50
	168736	Traffic Controllers Captain Court	895.52
	168734	Traffic Controllers Various	522.37
	168674	Traffic Controllers Mandurah Rd	1,128.69
	168805	Traffic Controllers Halls Head Pde	1,382.88
	168803	Traffic Controllers Loton/Ashley	1,056.70
	168800	Traffic Controllers Colonial Ct	559.68
	168848	Traffic Controllers	522.37
	168846	Traffic Controllers Blackwood Pde	1,183.49
	168847	Traffic Controller Colonial Ct	559.68
	168845	Traffic Controllers Halls Head Pde	1,003.93
	168849	Traffic Controllers Falcon Oval	677.74
	168852	Traffic Controllers 81 Cooranga Rd	1,010.93
	168930	Traffic Controllers Falcon Oval	1,495.40
	168940	Traffic Controller Mistral St	676.28
	168942	Traffic Controllers Waldron Blvd	767.23
	168939	Traffic Controllers Halls Head Pde	1,655.45
	168925	Traffic Controllers Halls Head Pde	1,038.04
	168926	Traffic Controllers 34 Victoria Circle	624.98
	168938	Traffic Controller Pyramids Beach	439.58
	168935	Traffic Controllers Olive Road	2,990.80
	168854	Traffic Controllers Halls Head Pde	4,043.11
	168804	Traffic Controllers Halls Head Pde	1,492.48
	168708	TMP - Colonial Court	1,528.63
	168756	Traffic Controller Colonial Ct	596.99
	168755	Traffic Controllers Loton/Ashley	394.11
	168753	Traffic Controllers Halls Head Pde	3,216.41
	168758	Traffic Controllers Captain Court	1,404.76
	168751	Traffic Controllers Olive Road	4,480.09
	168754	Traffic Controllers Halls Head Pde	1,038.04
	168738	Traffic Controllers Oakleigh Dr	867.50
	168628	Traffic Controllers Loton/Ashley	969.83
	168653	Traffic Controllers Loton/Ashley	1,038.04
	168591	Traffic Controllers Loton/Ashley	1,072.14
	168735	Traffic Controller Halls Head Pde	976.24
	168673	Traffic Controllers Olive Rd	4,120.37
	168671	Traffic Controllers Loton/Ashley	1,072.14
	168672	Traffic Controllers Colonial Ct	1,003.93
	168630	Traffic Controllers Mandurah Rd	1,807.30
	168625	Traffic Controllers 33 Ronsard Dr	1,310.30
	168626	Traffic Controllers Vivaldi Dr	1,113.24
	168650	Traffic Controllers 9 Ronsard Dr	1,578.76
	168597	Traffic Controllers Mandurah Rd	1,807.30
	166884	Traffic Conrollers Olive Rd	4,017.45
	168592	Traffic Controllers Willoughbridge Cr	1,010.93
	168593	Traffic Controllers 59 Ronsard Dr	1,871.43
	168589	Traffic Controllers Halls Head Pde	3,216.41
	168491	Traffic Controllers Olive Road	5,518.68
	168346	Traffic Controllers Loton/Ashley	1,106.25
	168190	Traffic Controllers Halls Head Pde	1,347.31
	168414	Traffic Controllers Halls Head Pde	759.07
	168413	Traffic Controllers 39 Victoria Circle	1,871.43
	168407	Traffic Controllers Sholl St	834.28
	168421	Traffic Controllers Various	578.34
	168344	Traffic Controllers Colonial Ct	1,118.49
	168189	Traffic Controllers Sholl St	834.28
	168193	Traffic Controllers Various Locations	861.39
	168192	Traffic Controllers Olive Rd	433.75
	168191	Traffic Controllers Loton/Ashley	596.41
	167026	Traffic Controllers Pinjarra Rd	854.98
Advanced Traffic Management (WA) Pty Ltd Total			**182,111.22**
Go Doors	**108387**	Transit Station Door	464.75
	108465	Doors at Mewburn Ablution	532.13
	108639	Repair exit gate at Depot	391.08
Go Doors Total			**1,387.96**
Diverse Glazing Group	**72081**	Repair window leaks at Falcon Library	979.00
	72164	Window repair at Falcon Pavilion	2,167.00
	71734	Mandurah Welcome Centre	6,050.00
	72287	Loose rubbers and seals at Library	979.00
	72272	Replace window at Admin	10,675.50
	71794	Replace damaged door leaves Yacht Club	4,708.00
	72329	Repair door	2,189.00

Creditor	Invoice number	Narration	Total
Diverse Glazing Group	**72210**	Graffiti damage at Falcon Library	1,419.00
	72312	Assess doors at Falcon Pavilion	770.00
Diverse Glazing Group Total			**29,936.50**
Ampol Limited	**109634502**	Ampol Fuel Card Transactions	28,021.34
Ampol Limited Total			**28,021.34**
WA Distributors Pty Ltd	**846285**	Confectionery	502.15
	857000	Confectionery	1,136.05
	858934	Confectionery	612.45
	861295	Confectionery	526.45
	863463	Drinks, Chips, Lollies	342.95
WA Distributors Pty Ltd Total			**3,120.05**
Total Tools Mandurah	**183270**	Battery and Charger	1,124.00
	183568	Rotary Hammer, Battery	685.95
	185473	Tool Cut-Off Bare Fuel Milwaukee	406.00
	186264	Battery, Socket	396.95
	186772	Tile Saw	255.00
Total Tools Mandurah Total			**2,867.90**
Royal Life Saving Society	**156015**	First Aid Class	459.80
Royal Life Saving Society Total			**459.80**
Murray District Electrical	**R027091**	Western Foreshore Ablution Repair	2,396.15
	R027147	3 Light Pole Defects Melros Beach	20,922.00
	R027090	Check lights at War Memorial	8,264.42
	R027148	Replace downlights at Tuart Ave	1,899.66
	R027149	Repair Carpark & Footpath lights HHRC	714.45
	R027151	Outside Lighting Council Chambers	11,820.40
	R027155	Lights not working Sholl St Carpark	515.23
	R027152	Lights Out Alexis Circle	2,009.50
	R027165	Tower Missing lights at Lakelands Res	1,364.80
	R027164	Generator Testing at MARC	136.40
	R027162	Damaged uplights Catalina Dr	3,476.44
	R027163	Repair lights 10 Alexis Circle	935.26
	R027160	Lights Out Peelwood Pde	1,694.62
	R027159	Repair Lights Waterlily Drive	194.15
	R027158	Lights Not Working 14 Leisure Way	457.92
	R027157	Lights Out 63-65 Waterlilly Dr	771.78
	R027156	Lights Out 29 Erins Isle	736.89
	R027170	Lighting Tower Lakelands Reserve	194.15
	7901016405	Path lights Quarry Park	186.22
	R027171	Solar Lights Mandurah Boat House	3,484.25
	R027095	Lights Out 29 Abrolhos Quays	4,198.80
		Lights Out Leeward Entrance	1,250.66
	R027106	Lights Out Vivaldi Drive	1,064.36
	R027107	Lights Out Beach Footpath	3,528.45
	R027169	Lights Out The Lido	1,352.46
	R027097	Check lights Bortolo Pavilion	6,825.65
	R027006	LIghts OUt Falcon Bay Beach	741.03
	R026861	Lights Out Midas Retreat	2,900.40
	R027166	Repair lights Eastern/Western Foreshore	2,772.74
	R027197	Repair lights 2 Solandri Turn	238.26
	R027198	Lights Out Aztec Island Rt	3,095.68
	R027204	Repair lights 1 Barracks Lane	672.55
	R027200	Missing lamp Arsenale Lane	1,156.14
	R027199	Repair lights Bass Lane	407.32
	R027193	LIghts Out 45 Chantilly Circuit	889.38
	R027188	Timer Adjustment Midas Retreat Bridge	194.15
	R027208	Lights Out Bermuda Place	736.38
	R027209	Lights Out Rushton Park	9,586.82
	R027210	Repair lights Tuart Ave	1,267.64
	R027191	Replace light cover 29 Walpole Way	1,480.01
	R027211	Repair lights Barracks Lane	3,547.01
	R027205	Lights broken at Kirkland Playground	2,207.92
	R027192	Repair lights 72 Pebble Beach Blvd	1,532.63
	R027196	Easement Light 15 The Palladio	1,134.64
	R027161	Adjust Timer Admin Carpark	506.26
	R027233	Lights Out 16 Suncrest Meander	1,293.39
	R027235	Fleet Generator	352.97
	R027236	Lights Out Boardwalk Blvd	263.77
	R027234	Lights Off Eastern Foreshore	582.45
	R027237	Lights Out 7 Guilderton Cl	696.47
	R027238	Street Lights Out Tasman & Bass	194.15
	R027229	Path lighting Porcello Mews	861.76
	R027225	Lights out PBRSC	388.30
	R027227	Lights Out Pinegrove Vista	388.30
	R027232	Lights Out Mandurah Boardwalk	777.11
	R027231	Lights Out Marco Polo Dr	4,203.18
	R027242	Lights out Sirrocco Drive	3,209.11
	R027241	Replace pole 34 Reserve Drive	3,178.05
	R027239	Replace pole Milgar Reserve	8,261.00
	R027240	Replace pole Tindale Reserve	7,786.67
Murray District Electrical Total			**147,898.71**
Mandurah Bolt Supplies	**10100550**	Set Screw, Nuts	234.25
	10100431	Csunk Phil M4x10	1.93
	10101627	Set Screws	7.04
	10101863	Screw Bolt	227.83
	10102229	HT Grub	1.17

Creditor	Invoice number	Narration	Total
Mandurah Bolt Supplies	**10102335**	Castle Nut M10	19.62
	10101250	Nuts, Screws, Washers	19.25
Mandurah Bolt Supplies Total			**511.09**
Department of Fire & Emergency Services	**JUNE 2023**	Emergency Services Levy June 2023	31,900.74
Department of Fire & Emergency Services Total			**31,900.74**
BrightMark Group Pty Ltd	**2276**	Consumables April 2023	7,729.18
	2436	Consumables May 2023	6,347.06
	2441	Consumables for june 2023	10,899.49
BrightMark Group Pty Ltd Total			**24,975.73**
James Russell Walker	**RTK409**	RT Kids Classes 30/6/23	720.00
James Russell Walker Total			**720.00**
PSI Audio	**4595**	Repair scoreboard	1,074.50
PSI Audio Total			**1,074.50**
Equifax		Equifax Enquiries June 2023	109.60
Equifax Total			**109.60**
The Trustee for Ryan's Quality Meats	**B2120524**	Chicken, Sausages, Mince, Beef	567.05
	B2121169	Meat - Seniors 24/7/23	544.76
	B2119692	Chicken, Beef, Pork, Lamb Fry	689.78
The Trustee for Ryan's Quality Meats Total			**1,801.59**
Greenacres Turf Group	**64584**	Install Kikuyu at Merlin Oval	13,378.75
	64582	Install Kikuyu at Rushton Park	5,733.75
	64628	Kikuyu Jumbo Rolls Oakwood Primary	14,792.25
	64629	Jumbo Rolls Leslie St Dog Park	10,703.00
	64667	Kikuyu Rolls at Rushton Park	4,472.33
	64664	Kikuyu Rolls at Falcon Oval	4,434.10
Greenacres Turf Group Total			**53,514.18**
Hayes Tree Care Pty Ltd	**2307**	Tree Pruning 25 Zamia Loop	880.00
	2306	Tree Pruning 57 Linley Rd	1,023.00
	2313	Tree Pruning 15 Sandalwood Pde	121.00
	2314	Tree Pruning 16 Prion Lane	990.00
	2310	Tree Pruning 25 Buttercup Pkwy	165.00
	2360	Tree Pruning 30 San Marco Quays	1,933.80
	2359	Tree Pruning Syrenka Turn	874.50
	2277	Tree Pruning Onslow Ct	825.00
	2274	Tree Pruning 10 Salmon Gums	82.50
	2279	Tree Pruning 91 Waldron Blvd	957.00
	2336	Tree Pruning 24 Skylark Loop	1,826.00
	2335	Tree Pruning 37 Abbotswood Pky	907.50
	2339	Tree Pruning Maywood Way	1,562.00
	2337	Tree Pruning Sticks Blvd	2,660.90
	2338	Tree Pruning Binnar Ct	357.50
	2332	Tree Pruning Daydream Plaza	5,637.50
	2333	Tree Pruning 21 Lutea Rd	137.50
	2334	Tree Pruning Peelwood Pde	220.00
	2345	Tree Pruning Lakeside Parkway	10,797.60
	2341	Tree Pruning 9 Australis Circle	82.50
	2346	Tree Pruning 14 Pinkett Cl	165.00
	2347	Tree Pruning 39 Estuary View Rd	165.00
	2340	Tree Pruning Estuary Rd	9,190.50
	2323	Tree Pruning Cubana Pkwy	605.00
	2278	Tree Pruning 1 Wetland Lane	442.20
	2261	Tree Pruning 7 Hamilton Way	2,058.10
	2267	Tree Pruning 2 Dalona Parkway	495.00
	2268	Tree Pruning 125 Mandurah Tce	2,818.20
	2269	Tree Pruning Sail Ave	979.00
	2270	Tree Pruning 43 San Marco	385.00
	2271	Tree Pruning 18 Peelwood Pde	247.50
	2273	Tree Pruning 38 Cunderdin Loop	165.00
	2275	Tree Pruning 85 Southport Blvd	137.50
	2276	Tree Pruning 13 Winya Way	2,619.10
	2281	Remove Trees at Lakes Road	1,199.00
	2282	Tree Pruning 12 Crail Lane	2,920.50
	2285	Tree Pruning Durham Cres	577.50
	2287	Fallen tree 22 Chyverton Circle	1,953.60
	2288	Fallen Limbs 53 Janis St	107.25
	2289	Tree Pruning Wilderness Drive	2,355.10
	2265	Tree Pruning Seascapes to Casuarina Dr	5,757.40
	2266	Tree Pruning Wanjeep St	35,795.10
	2262	Tree Pruning Perseverance to Scenic Dr	23,580.70
	2263	Tree Pruning Littleton St - Dorothy Ave	7,315.00
	2303	Tree Pruning Possum Place	1,980.00
	2331	Tree Pruning 16 Oversby St	192.50
	2328	Tree Pruning Rushton Park	1,578.50
	2325	Tree Pruning Fairborn Rt	885.50
	2329	Tree Pruning 1 Blackwood Pde	1,521.30
	2327	Tree Pruning 28 Wyeree Rd	2,355.10
	2326	Tree Pruning 1 Doongin Pl	660.00
	2324	Tree Pruning Harry Perry Park	3,470.50
	2318	Tree Pruning 23 Newport Dr	247.50
	2319	Tree Pruning Kanya Place	302.50
	2320	Tree Pruning Harlequin Mews	638.00
	2311	Tree Pruning 10 Tennyson Ave	82.50
	2312	Tree Pruning Glencoe Oval	4,109.60
	2308	Tree Pruning 10 Mathew St	495.00
	2309	Tree Pruning 15 Wattleglen Ave	2,680.70

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	**2304**	Tree Pruning 12 Captain Ct	2,547.60
	2305	Tree Pruning Old Coast Rd	1,039.50
	2294	Tree Pruning Seascapes Lake	275.00
	2348	Tree Pruning 1 Gold Ridge	137.50
	2349	Tree Pruning 19 Bush View	1,644.50
	2355	Tree Pruning 14 Yuna St	192.50
	2357	Tree Pruning 37 Scrivener Pl	225.50
	2358	Tree Pruning 12 Marsh Pl	192.50
	2362	Tree Pruning 6 Mill Pl	82.50
	2387	Tree Pruning Bailey Blvd	3,700.40
	2299	Tree Pruning Paradise Circuit	4,785.00
	2298	Tree Pruning 14 Mandurah Tce	916.30
	2291	Grind stump at Seniors	401.50
	2423	Tree Pruning Madora Beach Rd	13,843.50
	2400	Temporary Support for Tuart Tree	4,868.60
	2397	Tree Work CBD	8,812.10
	2300	Tree Pruning 2 Education Drive	1,975.60
	2366	Tree Pruning 33 Wanjeep St	275.00
	2364	Tree Pruning 49 Katinka Rt	137.50
	2363	Tree Pruning 10 Heron St	82.50
	2361	Tree Pruning Memorial Park	2,145.00
	2356	Tree Pruning Oaklands Ave	82.50
	2354	Tree Pruning 8 Illyarrie Ave	973.50
	2353	Tree Pruning 14 Baroy St	247.50
	2352	Tree Pruning 9 Baroy St	412.50
	2351	Fallen Limb 2 Windsor Way	665.50
	2350	Tree Pruning 3 Pepper St	2,623.50
	2302	Tree Pruning 2 Katanning Ave	253.00
	2301	Tree Pruning 8 Swiftshire Rd	82.50
	2297	Uplift Palm trees Kingsley Fairbridge Rs	797.50
	2296	Tree Pruning 65 Glencoe Pde	137.50
	2295	Tree Pruning Willoughbridge Cres	1,728.10
	2317	Tree Pruning 127 Water Lily Dr	605.00
	2316	Tree Pruning 26 Gillark St	165.00
	2315	Tree Pruning 11 Stinton St	82.50
	2322	Tree Pruning Guide Crt	2,348.50
	2321	Tree Pruning 21 Tamcrest Loop	660.00
	2330	Tree Pruning George and Gibson St	1,182.50
	2280	Tree Pruning 4 Dover St	82.50
	2272	Tree Pruning 56 Wilderness Dr	330.00
	2290	Remove debri Rigel Reserve	1,953.60
	2260	Tree Pruning 11 Magnetic Sq	1,144.00
	2286	Tree Pruning 26 Australis Circle	2,236.85
	2284	Tree Pruning 40 Whimbrel Cres	495.00
	2283	Tree Pruning 99 Challenger Rd	821.70
Hayes Tree Care Pty Ltd Total			**223,664.10**
AE Hoskins Building Services	**485617**	Variation 1 Sockwells Potters Place	856.52
	485653	Variation 2 Flashings Potters Place	4,958.80
	485622	Roof Replacement Potters Place	43,903.66
	485177	Replace ceiling at Thomson St Netball	11,018.16
	485022	Tile replacement at Marungi Ablutions	6,173.42
	485385	B&NE Building Claim 2	50,144.38
	483605	Rushton Park Repairs	7,038.53
	483580	Rushton Park Concrete Flooring	6,166.99
	483582	Repairs to Osprey Waters Pole	5,345.41
	486831	Ceiling replacement Falcon Library	6,517.00
	486717	B&NE Building Refurbishment Claim 3	56,033.89
	485021	MARC Creche Blinds	31,824.33
	485368	Refurbishment MPAC	76,618.98
	485020	Admin Foyer Upgrade	11,009.00
AE Hoskins Building Services Total			**317,609.07**
Peel Engraving Stamps and Badges	**758**	Temporary Grave Marker	18.30
	715	Name Badge - Rajan Pandey	13.30
	730	Temporary Grave Marker - Bacon	18.30
	786	24hr Stamp	83.00
	795	Temporary Grave Marker	18.30
	757	Temporary Grave Marker	18.30
	811	Name Badge - Stuart	13.30
	818	Stamp, Name Badge - Casey	106.60
	821	Temporary Grave Marker	18.30
Peel Engraving Stamps and Badges Total			**307.70**
Lane Ford	**1412126**	Service 45,000km MH1911B	490.00
	1412280	Service 45,000lm MH2014B	600.00
	1412904	Service 120,000km MH7913A	700.00
	1412953	Replace battery MH7913A	289.00
	1412781	Service 60,000km MH3008B	860.00
	1412276	Headlamp MH9546B	990.14
	1412061	Service 30,000km MH4802B	550.00
Lane Ford Total			**4,479.14**
Martins Environmental Services	**2958**	Dawesville Foreshore Morning Glory	4,960.00
	2951	Spread Mulch at Dunkeld	22,800.00
Martins Environmental Services Total			**27,760.00**
Wastech Engineering Pty Ltd	**662055079**	Hydraulic fault, trailer blade repairs	1,057.65
Wastech Engineering Pty Ltd Total			**1,057.65**
Party Plus Mandurah	**21008**	Tables and Chairs for Skate Rink	758.20

Creditor	Invoice number	Narration	Total
Party Plus Mandurah Total			758.20
Telstra (ID3360)	2473787972 2/7/23	SMS Messaging	704.73
Telstra (ID3360) Total			704.73
Indigenous Managed Services	14510	Variations for June 2023	122.17
	14551	Facility Cleaning June 2023	59,502.40
	14511	SMFC Changerooms June 2023	1,626.47
	14553	Clean Sneeze Screens June 2023	659.60
	14552	Museum Carpet Clean June 2023	446.40
	14556	Clean Southern Ops June 2023	798.81
	14555	Clean Falcon Family Centre June 2023	417.79
	14558	Clean equipment June 2023	4,697.46
	14508	Tiles and Windows June 2023	15,151.72
	14512	Periodical carpet June 2023	5,933.66
	14557	Rangers Office June 2023	2,347.48
	14634	Sanitary Bins June 2023	1,268.82
	14633	Additional Clean June 2023	399.53
	14292	Consumables May 2023	1,877.26
	14649	Carpet Clean MVC	609.40
	14640	Consumables June 2023	5,136.91
	14657	Signage Shed Clean June 2023	429.36
	14656	Sutton Hall Cleaning June 2023	1,214.05
Indigenous Managed Services Total			102,639.29
Sapio Pty Ltd	237166	Install 5 x CCTV Cameras at MARC	14,907.05
	238706	Security Monitoring WMC	69.39
	235549	Quarterly CCTV Inspection Cinemas	200.57
	235548	Quarterly CCTV Inspection Ormsby Taxi	200.57
	236873	Quarterly CCTV Inspection Depot	1,084.86
	236877	Quarterly CCTV Inspection WMC	1,203.44
	235551	Quarterly CCTV Inspection Mewburn Centre	334.29
	236879	Quarterly CCTV Inspection MARC	601.72
	236881	Quarterly CCTV Inspection Tims Thicket	267.43
	236883	Quarterly CCTV Inspection	133.72
	239876	Failed PTZ at War Memorial	3,720.05
Sapio Pty Ltd Total			22,723.09
Landgate	385204	Schedule G2012/11 & 12	5,178.52
	385171	GRV General revaluation 2022/23	720,000.00
	1288245	Land Enquiries May 2023	676.80
	1296245	Land Enquiry, Boundary Definition	2,269.80
Landgate Total			728,125.12
Superstock Food Services	40555913	Beef, Cheese, Peppermint Slic, Tortilla	311.65
Superstock Food Services Total			311.65
Veolia Recycling & Recovery Pty Ltd	54000911	Medical Waste	471.99
Veolia Recycling & Recovery Pty Ltd Total			471.99
Local Government Professionals Australia W	32717	2023-24 Membership	531.00
	35760	Governance Fundamentals	110.00
	33077	2023 - 2024 Affiliate Membership	185.00
Local Government Professionals Australia WA Total			826.00
Aussie Broadband Pty Ltd	26677549	NBN 28/6/23 - 27/7/23	2,757.90
Aussie Broadband Pty Ltd Total			2,757.90
NRM Consultants Pty Ltd	2023_1031#1	Eastern Foreshore Boardwalk	11,616.00
	2022_1088#3	Cambria Island Walls	2,640.00
	2023_1088#4	RSA Design MARC Truss	687.50
	2023_1076#1	Admin Building Front Facade	1,716.00
NRM Consultants Pty Ltd Total			16,659.50
Corsign WA Pty Ltd	77485	Unsuitable for Large Vehicles Signs	215.60
	77484	Caution Vehicles Exiting Signs	325.60
	76930	Traffic Signs	1,861.20
	76838	Signage	224.40
Corsign WA Pty Ltd Total			2,626.80
Mandurah Safety & Training	56224	Gas Test Atmospheres	1,280.00
Mandurah Safety & Training Total			1,280.00
Hays Specialist Recruitment (Aust) P/L	51710692	Labour Hire WE 25/6/23	2,483.02
	51710689	Labour Hire WE 25/6/23	2,385.34
	51710687	Labour Hire WE 25/6/23	1,426.06
	51695714	Labour Hire WE 18/6/23	1,826.62
	51695712	Labour Hire WE 18/6/23	2,483.02
	51695716	Labour Hire WE 18/6/23	1,901.42
	51695713	Labour Hire WE 18/6/23	1,369.96
	51710691	Labour Hire WE 25/6/23	1,886.31
	51724311	Labour Hire WE 2/7/23	1,518.01
	51724308	Labour Hire WE 2/7/23	904.46
	51724306	Labour Hire WE 2/7/23	2,380.46
	51738033	Labour Hire WE 9/7/23	1,749.57
	51738032	Labour Hire WE 9/7/23	2,478.14
	51724307	Labour Hire WE 2/7/23	1,822.88
	51724310	Labour Hire WE 2/7/23	2,478.14
	51724305	Labour Hire WE 2/7/23	2,480.20
	51710690	Labour Hire WE 25/6/23	1,812.11
	51738031	Labour Hire WE 9/7/23	2,448.67
	51758762	Labour Hire WE 16/7/23	2,448.67
	51682955	Labour Hire WE 11/6/23	1,369.96
	51738030	Labour Hire WE 9/7/23	2,380.46
	51738028	Labour Hire WE 9/7/23	1,897.68
	51710688	Labour Hire WE 25/6/23	1,665.44
Hays Specialist Recruitment (Aust) P/L Total			45,596.60

Creditor	Invoice number	Narration	Total
All Pumps and Water	**3721**	Assess pump at MARC Boiler Room	144.38
	3750	Remove aerator at Bardoc Way	7,019.19
	3812	Bore Flow Testing Crowthorn Cross	412.50
	3810	Bore Flow Testing Kardan Loop	412.50
	3808	Bore Flow Test Admin Centre	412.50
	3811	Bore Flow Test Sirrocco Reserve	412.50
	3719	Geothermal Additional Items	5,545.43
	3762	Windsor Way Repairs	6,393.41
	3751	Assess level alarm sounding at Stewart S	173.25
	3629	Pump repairs at Glenelg Way	4,154.87
	3743	Pump Repairs Myerick St	4,490.08
All Pumps and Water Total			**29,570.61**
Superior Nominees Pty Ltd	**53036**	Replace swing seat	4,840.00
Superior Nominees Pty Ltd Total			**4,840.00**
Downer EDI Works Pty Ltd (Hotmix)	**6015059**	10MM Gran AC50B	1,196.51
Downer EDI Works Pty Ltd (Hotmix) Total			**1,196.51**
Peel Bearings Tools & Filters	**681967**	V Belt	15.05
	682043	Chain	138.17
	682060	Air Safety Powercore	72.05
Peel Bearings Tools & Filters Total			**225.27**
Department of Justice	**31415928**	FER12855740 Prosecuting Fees 23 23205UIN	1,296.00
	31435369	FER12874413 Prosecuting Fees 23208UIN	3,969.00
Department of Justice Total			**5,265.00**
NFC Products & Services	**35**	Injured Kangaroos	630.00
NFC Products & Services Total			**630.00**
Connect CCS Pty Ltd	**114717**	After Hours Call Service June 2023	1,501.50
Connect CCS Pty Ltd Total			**1,501.50**
Ergolink	**SI-00081834**	Medium Height Adjustable Desk	1,394.36
	SI-00082231/1	Medium Height Adjustable Desks	2,981.79
	SI-00082968	Atdec Modular Dual Monitor Arms	3,990.03
Ergolink Total			**8,366.18**
D & G Catering Party Ltd	**537**	Council Dinner 4/7/23	510.00
	538	Catering - Finance	140.00
	534	Council Dinner 26/6/23	510.00
	540	Catering - Finance EOFY	148.50
D & G Catering Party Ltd Total			**1,308.50**
Department of Transport	**8045528**	Disclosure of information June 2023	508.40
Department of Transport Total			**508.40**
Horizon West Landscape & Irrigation Pty Ltd	**12122**	Removal of dead wood and weeds	2,564.10
Horizon West Landscape & Irrigation Pty Ltd Total			**2,564.10**
Mandurah Bridge Club	**1036**	Alarm Recovery	55.00
Mandurah Bridge Club Total			**55.00**
Just Pizza Company	**106100**	Foccacia Bases	162.20
Just Pizza Company Total			**162.20**
Downer EDI Works Pty Ltd (Civil Works)	**10039580**	7MM Gran AC50B	275.75
	10039734	7MM Cold Mix	2,907.52
	6015127	Olive Road Extension	29,301.56
	10038844	Gran AC50B	1,322.11
	6015179	10MM LAT AC50B 1%OX	255.73
	6015180	10MM GRAN RAC35B	270.82
Downer EDI Works Pty Ltd (Civil Works) Total			**34,333.49**
South Coast Auto Electrics & Air	**30120**	Repair trailer 1TXV209	421.30
	30079	Install redarc towpro	795.00
South Coast Auto Electrics & Air Total			**1,216.30**
IntelliTrac Pty Ltd	**246927**	GPS Tracking Devices	1,334.30
	247117	GPS Tracking	3,151.50
IntelliTrac Pty Ltd Total			**4,485.80**
Dew's Berry Catering	**603**	High Tea - Club Connect Workshop	300.00
	600	Catering - Audit Risk Committee	570.00
	601	Catering - Finance Implications Dinner	532.00
Dew's Berry Catering Total			**1,402.00**
St Patrick's Community Support Centre	**5479**	Assertive Outreach	16,683.33
St Patrick's Community Support Centre Total			**16,683.33**
Technology One Ltd	**224163**	AMS Program 1/7/23 - 31/7/23	7,589.12
	220056	N Richardson 26/2/23	955.80
	223824	Rates Training 30/5/23	935.00
	223825	Rates Support	12,155.00
	223826	Additional Support	20,350.28
	223822	CR39 Project Management	20,665.30
	223823	Compliance Post Go-Live Assistance	5,896.11
	224993	AMS Program 1/8/23 - 31/8/23	7,589.12
	223535	AMS Program Uplift 1/6/23-30/6/23	938.30
Technology One Ltd Total			**77,074.03**
Natural Area Holdings Pty Ltd	**20593**	Fox Trapping Permit Applications	610.50
	20205	Anigozanthos manglesii	317.98
Natural Area Holdings Pty Ltd Total			**928.48**
Combined Roof Solutions	**894**	Halls Head Ablution	957.00
	855	Repair leak at Dudley Park Bowling Club	165.55
	856	Repair leak Peel Thunder Club Rooms	165.55
	890	Install new zips to roof at Peelwood	7,326.00
	763	Leak repair at Rushton Pavilion	240.63
	679	Reflash roof	1,408.00
	979	Rescrew and under-seal current ridge	345.18
	803	Ceiling repairs at MSSF	104.50
Combined Roof Solutions Total			**10,712.41**

Creditor	Invoice number	Narration	Total
Office of State Revenue	**ASSESSMENT 246759**	Refund - Renee Parkes	150.59
Office of State Revenue Total			**150.59**
Managed System Services	**8617**	Central Intercept X Advanced with XDR -	46,741.04
	8514	Maintenance Contract	2,721.34
	8661	HP E24 G4 23.8 LED 16:9 250N	13,700.50
	8691	HP 65 Watt Smart AC Adapter,	98.33
Managed System Services Total			**63,261.21**
Plant Assessor	**173223**	Membership June 2023	1,815.00
Plant Assessor Total			**1,815.00**
Workscreen Medical	**43256**	Functional Assessment Level 2	121.00
	43255	D& A Screen, Pre-employment Medical	337.10
	43270	D&A Screen Pre Employment Medical	222.75
	43271	Functional Assessment Level 2	121.00
	43174	Drug and Alcohol Screen	222.75
	43175	Functional Assessment	121.00
Workscreen Medical Total			**1,145.60**
WA Bluemetal	**BY12036**	Washed Aggregate	1,386.46
WA Bluemetal Total			**1,386.46**
Tenderlink	**565795**	4 Public Tenders	739.20
Tenderlink Total			**739.20**
Beaver Tree Services	**86926**	Tree Pruning 77 Teranca Rd	2,013.00
	86925	Tree Pruning 22 Madora Beach Rd	1,765.50
	87031	Tree Pruning 5 Curlew St	1,072.50
	87030	Tree Pruning 7 Mathew St	577.50
	87069	Tree Pruning 2 Muir Place	192.50
	87068	Tree Pruning 82 Coolibah Ave	385.00
	87066	Tree Pruning 1 Tallong Court	192.50
	87061	Tree Pruning 10 Muir Place	385.00
	87088	Western Power Tree Pruning	28,753.76
	86821	Tree Pruning 3 Wanda Rd	385.00
	87067	Tree Pruning Cooper St	866.25
	87103	Powerline Prune Tuckey St/George St	2,068.00
	87105	Pruning 25 Aldgate St	96.25
	87107	Tree Pruning Coote Reserve	214.50
Beaver Tree Services Total			**38,967.26**
Mandurah Performing Arts Centre	**22394**	Funding 2023-2024	658,886.00
Mandurah Performing Arts Centre Total			**658,886.00**
Pritchard Francis Consulting Pty Ltd	**31088**	Lakelands Footbridge	22,787.88
Pritchard Francis Consulting Pty Ltd Total			**22,787.88**
Dowsing Group Pty Ltd	**20556**	Concrete - Baloo Cres	4,250.40
	20791	Senior Citizens Carpark Upgarde	23,318.35
	20666	Footpath, Pram Ramp	4,292.20
Dowsing Group Pty Ltd Total			**31,860.95**
Kits for Cars	**16504**	Install Dashcam U01223	770.00
Kits for Cars Total			**770.00**
Chindarsi Architects Pty Ltd	**1990**	Design for Merlin St Pavilion	24,135.54
	2003	Eastern Foreshore Toilet Block	1,061.50
	2000	MARC Roof Replacement	4,422.00
	2002	MARC Roof Replacement	924.00
	1998	Eastern Foreshore Toilet Block	726.00
Chindarsi Architects Pty Ltd Total			**31,269.04**
Overland Media	**1364**	Corporate Photoshoot	31,031.00
	1365	Landmark Lights Photography	671.00
Overland Media Total			**31,702.00**
Genelite	**29818**	Rental 1/6/23 - 30/6/23	2,772.00
Genelite Total			**2,772.00**
Perth Traffic Training	**3289**	Consult 16/6/23	550.00
Perth Traffic Training Total			**550.00**
Marinella Piccirillo	**JUNE 2023**	CASM Gift Shop Sales - June 2023.	48.00
Marinella Piccirillo Total			**48.00**
Hilda Marie Dixon	**JUNE 2023**	CASM Gift Shop Sales - June 2023.	28.80
Hilda Marie Dixon Total			**28.80**
Benara Nurseries	**468761**	Grevillea	1,295.80
	460137	Assorted Plants	15,111.18
Benara Nurseries Total			**16,406.98**
Judith Anne Gardiner	**JUNE 2023**	CASM Gift Shop Sales - June 2023.	52.80
Judith Anne Gardiner Total			**52.80**
On Tap Plumbing & Gas Pty Ltd	**75246**	Check water pressure at Seascapes Beach	1,350.28
	75789	Clear blockage Henson Reserve	440.00
	75920	Blocked toilet Lakelands Sports	157.85
	75986	Block dump point at Sholl St	157.85
	76148	Toilet running Mary St Boatramp	275.00
	76155	Blocked toilets MVC	275.00
	76476	Sholl St RV Dump Point	202.40
	91556	Blue Bay Ablutions Repairs	790.30
	76487	Roof leak Mandurah Library	180.40
	76330	Eastern Foreshore ablutions	2,982.10
	76486	Blocked toilets at MARC	378.40
	74493	Broken water pipe at Mewburn	204.38
	74960	Replace toilet seats at Madora Bay	1,327.04
On Tap Plumbing & Gas Pty Ltd Total			**8,721.00**
Impressions Catering	**5983**	Catering - Birdlife Workshop	331.10
	5547	Wait Staff for Council Meeting	191.40
	5958	Wait Staff for Council Meeting	191.40
Impressions Catering Total			**713.90**

Creditor	Invoice number	Narration	Total
Jean Marie Mitchell	**JUNE 2023**	CASM Gift Shop Sales - June 2023.	21.60
Jean Marie Mitchell Total			**21.60**
Cookers Bulk Oil System	**7337232**	XLFry	325.66
	7368693	XLFry	418.76
	7384547	XLFry	401.28
	7400361	EXL Fry Oil	335.54
Cookers Bulk Oil System Total			**1,481.24**
Patricia Margaret Philip	**JUNE 2023**	CASM Gift Shop Sales - June 2023.	4.80
Patricia Margaret Philip Total			**4.80**
Lockdown Security Solutions	**12511**	Service Alarm Merlin Pavilion	199.00
Lockdown Security Solutions Total			**199.00**
Western Diagnostic Pathology	**37345036**	D & A Testing June 2023	349.80
	37447336	D&A Test New Employee	61.33
Western Diagnostic Pathology Total			**411.13**
Perth Security and Guard Services Pty Ltd	**7009**	Security Depot Rear Gate 26/6/23	187.13
	7000	Alarm Attendance June 2023	3,914.63
	7008	Depot Rear Gate Security 29/6/23	187.13
	7002	Random Patrols June 2023	8,848.95
	7005	Security BDYC 1/6/23	167.61
	7010	Security Council Meetings 27/6/23	210.39
	7003	Library Security June 2023	8,264.29
	7001	Security Services Marina June 2023	4,998.18
Perth Security and Guard Services Pty Ltd Total			**26,778.31**
Ulverscroft Large Print Aust Pty Ltd	**I149446AUC**	Large Print Books	18.92
	I149407AUC	Large Print Books	7.70
	I149407AU	Large Print Books	157.40
	I149404AUC	Large Print Books	42.74
	I149446AU	Books - Falcon	249.44
	I149275AUC	Books - Lakelands	149.28
	I149275AU	Books - Mandurah	1,118.88
	I149404AU	Books - Falcon	525.59
Ulverscroft Large Print Aust Pty Ltd Total			**2,269.95**
Andersen Auto Body Repairs	**7440**	Toyota Rav 4 MH1084B	1,220.78
	7458	Ford Ranger MH63993B	2,000.00
	7469	Remove Decal from MH9619A	880.00
	7475	Quote #3389 Isuzu MUX MH 5376B	1,985.41
Andersen Auto Body Repairs Total			**6,086.19**
St John Ambulance Australia WA	**KITSLS00015433**	First Aid Supplies Rangers	317.98
St John Ambulance Australia WA Total			**317.98**
Seabreeze Deli	**2020150**	Catering - Mosquito Management	155.20
Seabreeze Deli Total			**155.20**
Leanne Hughes	**95**	Yoga 4/7/23 - 14/7/23	525.00
	94	Yoga 27/6/23 - 30/6/23	262.50
Leanne Hughes Total			**787.50**
Targit Pest Solutions Pty Ltd	**662**	Adhoc Pest Treatment Depot	165.00
	658	Adhoc Pest Treatment at MARC	660.00
	666	Pest Treatment Cityparks Office	165.00
	667	Pest Treatment Falcon Library	2,582.80
	654	Pest Treatment Lakelands House	217.80
Targit Pest Solutions Pty Ltd Total			**3,790.60**
Team Global Express Pty Ltd	**633**	Freight	70.60
	632	Freight June 2023	655.56
Team Global Express Pty Ltd Total			**726.16**
Kerb Doctor	**20230624**	Kerbing Ivanhoe/Yeedong	3,129.50
	20230543	Kerbing Yeedong Rd	2,857.25
	20230542	Kerbing at Ivanhoe Cres	2,571.80
	20230609	Kerbing Baloo Cres	2,873.67
	20230605	Kerbing Olive Rd	4,850.18
Kerb Doctor Total			**16,282.40**
Cleaning Supplies WA	**10792**	Empty Container Bottle	226.05
Cleaning Supplies WA Total			**226.05**
Dunbar Services (WA) Pty Ltd	**77112**	Filter Exchange - Seniors	38.50
Dunbar Services (WA) Pty Ltd Total			**38.50**
Vorgee Pty Ltd	**178132**	Kickboards, Goggles, Paddles	1,333.20
Vorgee Pty Ltd Total			**1,333.20**
Investigative Solutions WA Pty Ltd	**626**	Rates Recovery Claim 173/2023	210.00
Investigative Solutions WA Pty Ltd Total			**210.00**
South Metropolitan TAFE	**I0102114**	CIII in Parks and Gardens	248.00
	I0102115	CIII in Parks and Gardens	382.00
	I0102112	CIII in Conservation and Ecosy	652.25
	I0102116	CIII in Parks and Gardens	382.00
South Metropolitan TAFE Total			**1,664.25**
Centurion Temporary Fencing	**43259**	Fencing Loton Road	68.75
	43252	Fencing - Loton Road	104.50
	43249	Fencing Baloo/Kyrean St	61.88
Centurion Temporary Fencing Total			**235.13**
BOC Ltd	**4034372344**	Dry Ice Pellets	26.11
BOC Ltd Total			**26.11**
Mandurah Plastics Pty Ltd	**9252**	ACM Sheet	110.00
	9206	Perspex	132.00
	9283	Clear perspex	33.00
Mandurah Plastics Pty Ltd Total			**275.00**
JB HI-FI Group Pty Ltd	**BD1185616**	Samsung Galaxy's and Cases	11,040.00
	BD1180662	Apple iPhone	2,672.00
	BD1173798	Guardian Tab A8, Samsung Galaxy T8	23,835.00

Creditor	Invoice number	Narration	Total
JB HI-FI Group Pty Ltd Total			**37,547.00**
Australian Laboratory Services	**1151738560**	Floribunda Reserve	390.50
Australian Laboratory Services Total			**390.50**
KAJ Installations & Services	**9782**	- S&I Replacement New Flashing	170.50
KAJ Installations & Services Total			**170.50**
Jodiann Villeneuve	**JUNE 2023**	CASM Gift Shop Sales - June 2023.	76.00
Jodiann Villeneuve Total			**76.00**
Hi Def Installations	**HDI23130701**	Install LG TV'S at MARC Cafe	1,066.00
	HDI23170701	Realignment of Projector	80.00
Hi Def Installations Total			**1,146.00**
Mobile MOUSe	**15098**	Excel Consulting	3,162.50
Mobile MOUSe Total			**3,162.50**
Cleanaway Solid Waste Pty Ltd	**21742588**	Asbestos Waste Disposal	1,208.74
Cleanaway Solid Waste Pty Ltd Total			**1,208.74**
Coastline Mowers	**37982 #5**	CFE Pro Line	1,196.40
Coastline Mowers Total			**1,196.40**
Platinum Service Catering	**842**	Catering - S&ED	330.00
	843	Catering 13/7/23	1,089.00
	844	Council Dinner 18/7/23	627.00
Platinum Service Catering Total			**2,046.00**
Bullivants Pty Ltd	**401303999**	Onsite Inspection	286.57
Bullivants Pty Ltd Total			**286.57**
Carbone Bros Pty Ltd	**I103679**	Crushed Limestone	12,835.12
Carbone Bros Pty Ltd Total			**12,835.12**
Stiles Electrical & Communication Services I	**8801**	Mandurah Tennis Club Floodlights	838.20
	8802	Mandurah Tennis Club Floodlights	6,237.09
	8800	Mandurah Tennis Club Floodlights	11,367.72
Stiles Electrical & Communication Services Pty Ltd Total			**18,443.01**
Men Of The Trees Peel Branch	**59**	10 Corymbia Calophylla	30.00
Men Of The Trees Peel Branch Total			**30.00**
PCB Contractors Pty Ltd	**302**	MARC Roof Replacement Claim 6	194,810.00
	294	MARC Roof Replacement Claim 5	183,260.00
PCB Contractors Pty Ltd Total			**378,070.00**
Mandurah Toyota	**JC14134210**	Check battery MH8442A	903.38
	JC14131643	Service 50,000km MH1075B	346.01
	JC14134358	Service 90,000km MH9326A	362.00
Mandurah Toyota Total			**1,611.39**
Signcraft (Aust) Pty Ltd	**15197**	Printed banner	10,043.00
	15266	Skating Signage	479.60
	15317	Reception Boards Updated	506.00
Signcraft (Aust) Pty Ltd Total			**11,028.60**
Mandurah Jetty Construction	**C1547**	Cambria Island Walls Repair	336,600.00
	C1552	Retention - Cambria Island Wall Repair	8,415.00
Mandurah Jetty Construction Total			**345,015.00**
Department of Mines, Industry Regulation &	**JUNE 2023**	Building Services Levy Collection - June	51,465.78
Department of Mines, Industry Regulation & Safety Total			**51,465.78**
C Knight	**MAY 2023**	Travel/Clothing May 2023	618.90
	JUNE 2023	Travel/Clothing June 2023	324.38
	1/7/23 - 31/7/23	Attendance & Allowance	4,983.75
	1/8/23 - 31/8/23	Attendance, Telecommunication	4,983.75
C Knight Total			**10,910.78**
The Sebel Mandurah	**1007369**	Civic Reception for CEO	2,083.50
	1007358	Catering - Ref R8YOBEW77M	1,725.00
The Sebel Mandurah Total			**3,808.50**
Bailey's Marine Fuels Australia	**SI4579667**	Premium 95 28.88L	61.19
Bailey's Marine Fuels Australia Total			**61.19**
Chockers Gutter Cleaning	**1532**	Gutter Cleaning CASM	770.00
	1530	Gutter Cleaning Civic Centre	1,050.00
	1531	Gutter cleaning 63 Ormsby Tce	550.00
	1529	Gutter Cleaning Admin	550.00
	1374	PHCC Gutter Cleaning	550.00
Chockers Gutter Cleaning Total			**3,470.00**
Exteria Street & Park Outfitters	**11313**	Replace shelter parts Riverside Gardens	4,684.90
Exteria Street & Park Outfitters Total			**4,684.90**
P C Rogers	**1/7/23 - 21/10/23**	Attendance & Allowance	11,256.78
P C Rogers Total			**11,256.78**
HP Financial Services	**100001551034**	Buyout of Asset under Lease Agreement	5,055.72
HP Financial Services Total			**5,055.72**
Ixom Operations Pty Ltd	**6676745**	Chlorine	209.55
	6664375	Chlorine	209.55
	6687076	Chlorine	235.47
Ixom Operations Pty Ltd Total			**654.57**
Thyssen Elevator Australia Pty Ltd	**8067196379**	MPAC Service 1/1/23 -30/6/23	1,211.96
	8067196261	PBSLSC 1/1/23 - 30/6/23	670.16
	8067196318	BDYC 1/1/23 - 30/6/23	670.16
	8067196352	Rushton Park 1/1/23 - 30/6/23	2,010.43
	8067196370	Admin Service 1/1/23 - 30/6/23	798.40
	8067196385	MOM Service 1/1/23 - 30/6/23	670.16
	8067196550	MPAC Lift Repairs	544.79
Thyssen Elevator Australia Pty Ltd Total			**6,576.06**
SEEK Limited	**503368030**	Advertising 1/6/23 - 30/6/23	1,916.64
SEEK Limited Total			**1,916.64**
Records & Information Management	**985**	Appraisal, Sentencing and Archiving	195.00
Records & Information Management Total			**195.00**
Construction Training Fund	**188470-X0C4V6**	CTF Levy Collection - June 2023.	11,528.96

Creditor	Invoice number	Narration	Total
Construction Training Fund Total			**11,528.96**
Josh Byrne & Associates Pty Ltd	**3220**	Eastern Foreshore Concept	48,892.44
Josh Byrne & Associates Pty Ltd Total			**48,892.44**
Diesel Remap & Dyno	**DRD3123**	Fit Racking to MH8820B	3,631.00
	DRD3248	Remove Rear Racking from MH8958A	2,002.00
Diesel Remap & Dyno Total			**5,633.00**
Leianne Kaye Robertson	**4**	Yoga Classes	164.90
	3	Yoga 20/6/23 - 27/6/23	247.35
Leianne Kaye Robertson Total			**412.25**
Mulches and More Landscape Supplies	**123**	Arbour Mulch	770.00
	124	Arbour Mulch	4,895.00
Mulches and More Landscape Supplies Total			**5,665.00**
Snap Mandurah	**F140-16759**	Business cards - Marina	177.52
Snap Mandurah Total			**177.52**
Anthony Derek Holding	**JUNE 2023**	CASM Gift Shop Sales - June 2023.	40.00
Anthony Derek Holding Total			**40.00**
Kylie Tanner	**68035369**	Storage Boxes	54.60
Kylie Tanner Total			**54.60**
Mandurah Mazda	**JC24523566**	Service 15,000km MH8697B	334.00
	PI23508876	Rubber Blades - Front	62.46
	JC24522936	20,000km Service MH4179B	428.75
	JC24522788	70,000km Service MH3442B	349.00
Mandurah Mazda Total			**1,174.21**
Wiggleit Fitness and Dance	**MR18**	Zumba 1/6/23 - 29/6/23	344.80
Wiggleit Fitness and Dance Total			**344.80**
Fully Promoted Mandurah	**30982**	Stress Hearts	415.80
Fully Promoted Mandurah Total			**415.80**
Fiona Allen	**KMART**	Reimburse Sensory Item	78.00
Fiona Allen Total			**78.00**
The Stage Door Pty Ltd	**REC1422**	Catering - Residents Groups Workshop	866.50
The Stage Door Pty Ltd Total			**866.50**
MP Rogers & Associates Pty Ltd	**23633**	Birchley Road Boat Ramp Upgrade	12,860.58
MP Rogers & Associates Pty Ltd Total			**12,860.58**
Our Community	**SCBC64750**	Online Workshop 9-10 August 2023	350.00
Our Community Total			**350.00**
Mandurah Diesel	**75283**	Heavy Re Examination	136.35
	75353	Service MH0402B	1,203.25
	75345	Service MH9929A	548.00
	75346	Service MH1428A	1,464.25
	75388	Service MH252U	725.65
	75387	Service MH378U	608.65
	75395	Service MH954Y	727.75
	75394	Service MH0562A	875.80
	75415	Service MH560U	567.40
	75411	Service MH2391B	545.00
Mandurah Diesel Total			**7,402.10**
Hui Lin Tan Pty Ltd	**HLPL2022-008**	LSI Debrief 14/6/23	418.00
Hui Lin Tan Pty Ltd Total			**418.00**
David Janiec	**BUNNINGS REIMBURSEMENT**	Reimburse for Water Meter Bollard Parts	133.66
David Janiec Total			**133.66**
Indoor Air Quality Pty Ltd	**140960**	StartUp Smart Program	14,333.00
Indoor Air Quality Pty Ltd Total			**14,333.00**
Planning Institute Australia	**155955**	Design & Visualisation for Planners	225.00
	155951	Membership - Ben Dreckow	693.00
Planning Institute Australia Total			**918.00**
Aussie Natural Spring Water	**2749651**	Bottled water - Rangers	33.75
Aussie Natural Spring Water Total			**33.75**
Access Equipment Hire Pty Ltd	**1000447294**	MARC Lighting Tower	3,913.21
Access Equipment Hire Pty Ltd Total			**3,913.21**
Activtec Solutions	**RIN78346**	Service Medical Equipment	374.00
	RIN78309	Service Hoist at MARC	649.00
Activtec Solutions Total			**1,023.00**
Mandurah Indoor Plant Hire	**5102**	Indoor Plant Maintenance IT & Civic	22.00
	5100	Indoor Plant Maintenance Admin	121.00
	5084	Indoor Plant Maintenance	24.20
Mandurah Indoor Plant Hire Total			**167.20**
Michel Smash Repairs Pty Ltd	**32341**	Tow Ford MH9619A from Canningvale	300.00
Michel Smash Repairs Pty Ltd Total			**300.00**
West Coast Waste Pty Ltd	**839**	Mixed Green Waste	211.20
	1295	Mixed green waste Halls Head Pde	176.00
	1462	Mixed Green Waste - Halls Head Parade	352.00
West Coast Waste Pty Ltd Total			**739.20**
Aslab Pty Ltd	**24960**	Basecourse testing Olive Road	2,837.78
	24866	Basecourse Testing Baloo Cres	910.25
Aslab Pty Ltd Total			**3,748.03**
Alan Tormey Brickpaving & Earthmoving	**IV00000000184**	11 Magnetic Square Paving	557.70
	IV00000000180	Baloo Cres Driveway Remediation	2,750.00
	IV00000000183	Paving North Harbour 2nd Portion	17,309.16
	186	Brickpaving Seniors	2,552.00
	187	Brickpaving Olive Road	2,343.00
Alan Tormey Brickpaving & Earthmoving Total			**25,511.86**
K Trans WA	**6533**	June Servicing	4,661.25
K Trans WA Total			**4,661.25**
LGISWA	**100-154008-01**	Insurance 30/6/23 - 30/6/24	1,257,479.57
LGISWA Total			**1,257,479.57**

Creditor	Invoice number	Narration	Total
TJ Depiazzi & Sons	**129964**	Mulch Delivery	4,050.75
	130009	Mulch Delivery	12,152.25
	130180	Mulch	4,050.75
	130179	Softfall Pine Chips	1,048.25
TJ Depiazzi & Sons Total			**21,302.00**
Mandurah Mitsubishi	**1413081**	30,000km Service MH5031B	550.00
Mandurah Mitsubishi Total			**550.00**
Turf Developments (WA) Pty Ltd	**15653**	Apply GT Green Foliar Rushton Oval	1,221.00
Turf Developments (WA) Pty Ltd Total			**1,221.00**
Boya Equipment	**113452/01**	Dust Covers	704.22
Boya Equipment Total			**704.22**
Mandurah Bowling & Recreation Club Inc	**3390**	Alarm Callout Fees May 2023	456.00
	3437	Alarm Call Out Fees June 2023	462.00
Mandurah Bowling & Recreation Club Inc Total			**918.00**
Graphic Art Mart	**GSSI0980799**	Cleaning Kit	123.75
	GSSI0982796	Satin Picasso Canvas	679.36
Graphic Art Mart Total			**803.11**
Vicinity Real Estate Licence Pty Limited	**MS59926**	Door Decals	4,199.80
Vicinity Real Estate Licence Pty Limited Total			**4,199.80**
Beyond Bricks	**17231**	Pavers Heritage Red	7,170.76
Beyond Bricks Total			**7,170.76**
Learning Seat	**6477015283**	Litmos Pro March 2023	3,079.27
Learning Seat Total			**3,079.27**
Public Transport Authority	**2022- 50**	Wall & Blockwork Constructed	9,493.57
Public Transport Authority Total			**9,493.57**
Mandurah City Hire Cars	**14197**	Vehicle Rental 3/7/23 - 17/7/23	1,078.00
Mandurah City Hire Cars Total			**1,078.00**
Common Ground Trails Pty Ltd	**181046**	Peel Estuary Trails - Progress Claim 7	11,151.36
Common Ground Trails Pty Ltd Total			**11,151.36**
LPD Surveys	**CN3318**	Refund: Fees Overcharged on BA 122348 -	171.65
LPD Surveys Total			**171.65**
Youth Disability Advocacy Network Inc.	**1043**	Consulting	2,200.00
Youth Disability Advocacy Network Inc. Total			**2,200.00**
O'Briens Fuel Maintenance Pty Ltd	**1468**	Service of Bendpak Hoist	132.00
	1469	Service Molnar Scissor Lift	214.50
	1470	Service Kevrek Crane T045	629.42
O'Briens Fuel Maintenance Pty Ltd Total			**975.92**
ES2 Pty Ltd	**10553**	Subscription 5 Years	5,564.35
ES2 Pty Ltd Total			**5,564.35**
Mr David Feenstra	**340**	Secret Sounds of the City 21/6/23	275.00
	343	Secret Sounds of the City 5/7/23	990.00
	346	Secret Sounds of the City Event 19/7/23	990.00
Mr David Feenstra Total			**2,255.00**
Metro Filters	**2102**	Filter Cleaning Service MARC	33.00
Metro Filters Total			**33.00**
Solomons Flooring	**103680**	Repair trim in Seniors Kitchen	150.00
Solomons Flooring Total			**150.00**
Stantec Australia Pty Ltd	**1921788**	Lakes Road/Murdoch Drive RSA	4,779.50
	1921787	Estuary Rd Blackspot Design	6,319.50
	1921789	Blackspot project	4,779.50
Stantec Australia Pty Ltd Total			**15,878.50**
Retech Rubber Pty Ltd	**4304**	Kangaroo Paw Playground	570.90
Retech Rubber Pty Ltd Total			**570.90**
Coates Hire	**22502096**	Lighting Tower 31/5/23 - 30/6/23	10,919.77
Coates Hire Total			**10,919.77**
Technogym Australia Pty Ltd	**33000973**	Boost 12M	6,600.00
Technogym Australia Pty Ltd Total			**6,600.00**
Wattyl Australia	**85905372**	Matt White, Scotch Tape	138.70
Wattyl Australia Total			**138.70**
WA Premix	**MH8382/01**	Grano - Kangaroo Paw Park	2,887.50
WA Premix Total			**2,887.50**
Terrace Art Framers	**35791**	Framed Certificate	85.00
	35716	Commonwealth Coat of Arms Photo	141.10
Terrace Art Framers Total			**226.10**
James Coleman	**5871**	Tafe Books	606.65
James Coleman Total			**606.65**
Rio Toeller-Neenan	**MAY 2023**	Sale of Artwork at Masterpieces 2K23	76.00
Rio Toeller-Neenan Total			**76.00**
Emma Purkis	**MAY 2023**	Sale of Artwork at Masterpieces 2K23	100.00
Emma Purkis Total			**100.00**
Naomi Firman	**12540**	Refund: Overcharged on Direct Debit for	25.30
Naomi Firman Total			**25.30**
Sunwest Removals	**2939**	Removal Costs	880.00
Sunwest Removals Total			**880.00**
Scan Tech Surveys Pty Ltd	**51**	3D Scanning and Creation	2,315.50
Scan Tech Surveys Pty Ltd Total			**2,315.50**
Mandurah Flyscreens & Security Doors	**51380**	Rewire Gamesroom Flyscreen	215.00
Mandurah Flyscreens & Security Doors Total			**215.00**
Forch Mandurah	**SI10322**	Workshop Consumables	403.61
	SI10345	Tray, Drawer	735.08
	SI10344	Measuring Can Set	127.59
	SI10377	Cutting Disc	169.79
Forch Mandurah Total			**1,436.07**
Mandurah Building Group	**3746**	Refund: Payment of Cancelled Invoice	1,844.50
Mandurah Building Group Total			**1,844.50**

Creditor	Invoice number	Narration	Total
SongStory Project	**3**	Song Story Project Delivery,	3,000.00
SongStory Project Total			**3,000.00**
Invisible Illnesses Inc.	**583**	Grant for Room Hire	1,352.00
Invisible Illnesses Inc. Total			**1,352.00**
Keen Boys Transport Pty Ltd	**202452**	Synchromesh Course	1,295.00
Keen Boys Transport Pty Ltd Total			**1,295.00**
Guardian Tactile Systems	**14991**	Supply & Install 23 Warning Tactiles	984.17
	14990	Install Warning Tactiles	1,719.30
Guardian Tactile Systems Total			**2,703.47**
Mr Nicholas Benson	**A678031424**	Gift Voucher Reimbursement	50.50
Mr Nicholas Benson Total			**50.50**
Ms Kay E Leftwich	**533**	Additional Data Migration	4,366.15
Ms Kay E Leftwich Total			**4,366.15**
Tree Management Solutions	**1402**	Risk Assessment Westwood Grove	495.00
	1389	Tree Management Halls Head Country Club	5,000.00
	1406	Risk Assessment 69 Linville St	990.00
	1405	Risk Assessment 13 Prestwick Grn	990.00
Tree Management Solutions Total			**7,475.00**
Bayley House	**6000004809**	Wristbands, Lanyards, Posters	1,569.70
Bayley House Total			**1,569.70**
Code Research Pty Ltd	**37495**	SSL Certificate	66.00
Code Research Pty Ltd Total			**66.00**
Halls Head Small Animal Clinic	**680530**	Consultation for King	276.45
	657397	Consultation for Hector	126.25
	667165	Consultation for Kitten 3/4/23	97.10
	667516	Account Activity Fee	12.50
Halls Head Small Animal Clinic Total			**512.30**
Rockwater Pty Ltd	**17586**	MARC Geothermal Pump	4,950.00
Rockwater Pty Ltd Total			**4,950.00**
P A Jackson	**CLOTHING 22/23**	Clothing and Travel June 2023	563.60
	1/7/23 - 31/12/23	Attendance & Allowance	18,230.00
P A Jackson Total			**18,793.60**
Bake-Quip Pty Ltd	**133977**	Dishwasher Repairs	487.96
Bake-Quip Pty Ltd Total			**487.96**
Australian Association for Environmental Ed	**8389**	Corporate Membership Renewal	250.00
Australian Association for Environmental Education Inc Total			**250.00**
Human Performance Technology by DTS	**14551**	Assessment Credits	8,250.00
Human Performance Technology by DTS Total			**8,250.00**
Chap Transport Pty Ltd	**CTKFB - 0049**	Kerosene	1,145.10
Chap Transport Pty Ltd Total			**1,145.10**
Accord Security Pty Ltd (In Liquidation)	**27164**	MVC Security 3/11/22	388.59
	27156	Estuary Foreshore 4/11/22	326.10
	27154	Milgar Reserve Security 2/11/22	240.88
	27228	Osprey Waters Security 28/11/22	766.34
	27362	Security MARC 10/2/23 - 13/2/23	1,400.85
	27356	Security MARC 28/12/22 - 31/12/22	1,618.80
	27227	Security Western Foreshore 21/11/22	386.64
	27184	Edgebastion St Security	326.68
	27355	Security MARC 23/12/22	712.76
	27357	Security MARC 1/1/23 - 9/1/23	2,786.33
	27358	Security MARC 14/1/23 - 29/1/23	2,567.77
	27359	Security MARC 26/1/23	332.38
	27360	Security MARC 31/1/23 - 6/2/23	2,831.24
	27361	Security MARC 2/2/23 - 9/2/23	1,969.44
	27181	Western Foreshore 21/11/22	342.00
Accord Security Pty Ltd (In Liquidation) Total			**16,996.80**
Viewtech 3d Pty Ltd	**C2477**	Winter Wonderland AR Experience	3,135.00
Viewtech 3d Pty Ltd Total			**3,135.00**
Myfanwy Cunning	**6342**	Bond Return: Cat Trap HIre.	120.00
Myfanwy Cunning Total			**120.00**
Passion Church	**2814730**	Bond Return: BDYC Facility Hire.	253.00
Passion Church Total			**253.00**
Peacock Bros Proprietary Limited	**I381447**	Honeywell Disinfectant	2,515.70
Peacock Bros Proprietary Limited Total			**2,515.70**
Landscape Kerbing	**8236**	Flush Garden Edging Eastport Foreshore	11,774.40
Landscape Kerbing Total			**11,774.40**
Officeworks (BP:10502807)	**217118**	Stationery Marina Admin	632.39
Officeworks (BP:10502807) Total			**632.39**
Qualtrics LLC	**374764**	Qualtrics CX 1/8/23-31/7/24	45,581.50
Qualtrics LLC Total			**45,581.50**
Artist's Chronicle	**358**	Magazines	82.50
Artist's Chronicle Total			**82.50**
iTech World Pty Ltd	**D16617**	Lithium Battery	2,596.00
iTech World Pty Ltd Total			**2,596.00**
Marie Mitchell	**126**	Postcards to the Future Instalment 1	1,614.80
Marie Mitchell Total			**1,614.80**
Abmusic Aboriginal Corporation	**23770**	Art Class Djinda Boodja	2,420.00
Abmusic Aboriginal Corporation Total			**2,420.00**
Dangerous Delights	**230629**	Fire on Ice Show - Skating	1,270.00
Dangerous Delights Total			**1,270.00**
WesTrac Pty Ltd	**8557010**	Service Kit	1,335.98
WesTrac Pty Ltd Total			**1,335.98**
WT Business Advisory Services	**2410**	Audit & Risk Committee	750.00
WT Business Advisory Services Total			**750.00**
Mondelez Australia Pty Ltd	**6190905317**	Chocolates	465.92

Creditor	Invoice number	Narration	Total
Mondelez Australia Pty Ltd Total			**465.92**
Bryson Canvas Products	**4486**	Shade Covers for Rushton Park	4,269.65
Bryson Canvas Products Total			**4,269.65**
A A Green	**1/7/23 - 31/7/23**	Attendance & Allowance	3,038.33
	APR-JUN TRAVEL	Travel expense Apr-June 2023	585.98
	1/8/23 - 31/8/23	Fees & Allowances August 2023	3,038.33
A A Green Total			**6,662.64**
Elisha McGuckin	**68**	Artist Talk	400.00
Elisha McGuckin Total			**400.00**
Taylor Marie Gollan	**MAY 2023**	Sale of Artwork at Masterpieces 2K23	160.00
Taylor Marie Gollan Total			**160.00**
Stratco (WA) Pty Ltd	**1632606**	Cabinet 2 Door Foldable	179.00
	1632433	Cabinet 2 Door Foldable	179.00
	1632483	Cabinet 2 Door Foldable	179.00
	1663906	Superdek, Screws	130.69
	301241	Methylated Spirits	7.96
Stratco (WA) Pty Ltd Total			**675.65**
Total Marine Repairs	**11687**	Service Honda BF60	1,392.74
	11859	Honda Gearbox for BF60	3,978.09
Total Marine Repairs Total			**5,370.83**
Veolia Recycling & Recovery (Perth) Pty Ltd	**53566278**	Landfill May 2023	145,008.31
	53962836	Landfill June 2023	138,806.57
Veolia Recycling & Recovery (Perth) Pty Ltd Total			**283,814.88**
Danny Bau	**4**	Civic Reception	600.00
Danny Bau Total			**600.00**
Southpoint Star	**SMCLS447123**	Service MH8935A	2,437.25
Southpoint Star Total			**2,437.25**
Monsido Pty Ltd	**3532**	Web & Accessibility Compliance	5,298.14
Monsido Pty Ltd Total			**5,298.14**
Department of Communities - CPFS	**OVERPAYMENT**	Refund overpayment through payway	267.00
	RC22523	Overpayment of Invoice RC22523	342.00
Department of Communities - CPFS Total			**609.00**
Florida Beach Pty Ltd	**1**	Ocean Road Roundabout	187,000.00
Florida Beach Pty Ltd Total			**187,000.00**
Mandurah Roller Door Centre	**8351**	MSBFB Plug In Reflective Beams	2,552.00
Mandurah Roller Door Centre Total			**2,552.00**
The Rotary Club of Pinjarra Inc	**968**	Community grants	5,352.60
The Rotary Club of Pinjarra Inc Total			**5,352.60**
Genesis Equipment Pty Ltd	**11445**	Service ST1085	2,134.00
	11457	Front Button Set	566.50
Genesis Equipment Pty Ltd Total			**2,700.50**
Patrick David Joseph Kennedy	**6657**	Refund: Permit Fees for BA 122418.	171.65
Patrick David Joseph Kennedy Total			**171.65**
Alyka Pty Ltd	**36161**	Catering - Business Network Event	427.67
Alyka Pty Ltd Total			**427.67**
Rivers Regional Council	**03-23/24**	Annual Contribution 23/24	91,380.30
Rivers Regional Council Total			**91,380.30**
HWL Ebsworth Lawyers	**1603474**	Manual BFA 9/6/23 - 16/6/23	5,500.00
HWL Ebsworth Lawyers Total			**5,500.00**
Poolshop On Line Pty Ltd	**1473**	Ph Buffer Alkalinity Increaser 25Kg	1,787.50
	1475	Ph Buffer Alkalinity Increaser	2,315.28
Poolshop On Line Pty Ltd Total			**4,102.78**
Perth Better Homes	**8465**	Shade Sails Kangaroo Paw Park	95,996.34
Perth Better Homes Total			**95,996.34**
Neverfail Springwater	**1194432**	Bottled Water - Tuart Ave	105.49
Neverfail Springwater Total			**105.49**
Mandurah State Emergency Service	**2023/24**	1st Instalment 2023/24	5,000.00
Mandurah State Emergency Service Total			**5,000.00**
Commercial Netmakers Pty Ltd	**12150**	Install barrier netting to MARC	20,856.00
Commercial Netmakers Pty Ltd Total			**20,856.00**
Halls Head Cricket Club	**1786336**	Refund Overpayments	575.68
	866	Club Connect Grant	500.00
Halls Head Cricket Club Total			**1,075.68**
James Robert Pond	**1/7/23 - 31/12/23**	Attendance & Allowance	18,230.00
James Robert Pond Total			**18,230.00**
LP Visuals	**1784**	External Hard drive with Raw Footage	250.00
LP Visuals Total			**250.00**
South Mandurah Football & Netball Club	**1890921**	Refund Bond at Falcon Pavilion	1,000.00
South Mandurah Football & Netball Club Total			**1,000.00**
Billi Pty Ltd	**482462**	Billi Repairs	734.13
	487101	Service Billi System in Conference Room	235.40
Billi Pty Ltd Total			**969.53**
Central Regional TAFE	**I0023204**	Course Fees - Parking controls	845.24
	A0003997	Money refunded so need to cancel credit	87.84
Central Regional TAFE Total			**933.08**
Acromat	**49062**	Volleyball Nets	1,087.99
Acromat Total			**1,087.99**
Brighton Hotel	**253**	Secret Sounds of the City	1,250.00
Brighton Hotel Total			**1,250.00**
Office of the Auditor General	**825**	Audit ending 30 June 2021	117,189.60
	848	Audit ending 30 June 2022	99,000.00
Office of the Auditor General Total			**216,189.60**
Ekaterina Roberts	**2**	Zumba 6/7/23	68.96
	3	Zumba 13/7/23	68.96
Ekaterina Roberts Total			**137.92**

Creditor	Invoice number	Narration	Total
Ryan Burns	**1/7/23 - 31/12/23**	Attendance & Allowance	18,230.00
	CLOTHING JUNE 23	Clothing 22/23	550.00
	TRAVEL 22/23	Travel from July 22 - June 23	1,149.43
Ryan Burns Total			**19,929.43**
Mark Kelly	**WTS051**	Dealing with Difficult Behavior Course	3,630.00
Mark Kelly Total			**3,630.00**
Diamond Hiab Service	**5173**	Remove and Install Goal Posts	792.00
Diamond Hiab Service Total			**792.00**
Ellenby Pty Ltd	**33549**	Banksia, Eucalyptus	3,217.61
Ellenby Pty Ltd Total			**3,217.61**
Mandurah Boat Stacking	**T0741**	Christmas Tree Storage July - Dec 2023	2,548.70
Mandurah Boat Stacking Total			**2,548.70**
Cleanaway Equipment Services Pty Ltd	**2823796**	Service Robowash	744.52
Cleanaway Equipment Services Pty Ltd Total			**744.52**
Business News Pty Ltd	**2050524**	Sector Briefing: Aged Care Event	38,500.00
Business News Pty Ltd Total			**38,500.00**
Chris Burnell	**F104**	Christmas In July Performance	500.00
Chris Burnell Total			**500.00**
Thomson Geer	**1190614**	Superintendent Advice	1,254.00
	1187744	Construction Contract Precedent	3,740.00
	1187723	MARC Re-Roofing Tender	1,028.50
Thomson Geer Total			**6,022.50**
Definet Pty Ltd	**17002**	B Zeeb - Integration of QGIS with FME an	1,357.13
Definet Pty Ltd Total			**1,357.13**
IMCO Australasia Pty Ltd	**1148**	Permanent Asphalt Repair	2,447.50
IMCO Australasia Pty Ltd Total			**2,447.50**
LGIS	**062-214215**	Marine Hill Commercial	1,580.04
	062-214216	Marine Hill Commercial	5,616.12
	062-214214	Marine Cargo 30/6/23 - 30/6/24	330.00
LGIS Total			**7,526.16**
Halls Head Primary School	**6445**	Bond Return: Hire of Main Hall at	300.00
Halls Head Primary School Total			**300.00**
Irrigation Australia	**18763**	Company Membership Fee	780.00
	19942	Commercial Irrigation Design	950.00
	20029	Certificate III in Irrigation Technology	8,350.00
Irrigation Australia Total			**10,080.00**
Streetside Advertising	**1**	Settlement Payment 2021/22	53,350.00
Streetside Advertising Total			**53,350.00**
Binar Futures Ltd	**4117**	Basketball Comp	869.00
Binar Futures Ltd Total			**869.00**
Carmen du Toit	**MAY 2023**	Sale of Artwork at Masterpieces 2K23	80.00
Carmen du Toit Total			**80.00**
Nikkita Day	**AU62163599**	CA Professional Membership	421.00
Nikkita Day Total			**421.00**
Rebecca Flanagan	**131**	School Holiday Workshops	770.00
Rebecca Flanagan Total			**770.00**
Urbanstone	**847972 RI**	Pavers Smart St Mall	314.69
	847890 RI	Paving Smart St Mall	6,057.74
Urbanstone Total			**6,372.43**
GreeneDesk Pty Ltd	**1016**	SwimDesk Subscription 2023/24	4,026.00
GreeneDesk Pty Ltd Total			**4,026.00**
Automotive Inspection Services	**42735**	Replace ball joints MH319W	1,716.00
Automotive Inspection Services Total			**1,716.00**
Jost Services	**230501**	Basketball Backboard Height Adjust Kit	1,078.00
	230601	MARC Show Court Kit Replacement	440.00
Jost Services Total			**1,518.00**
North Mandurah Football & Netball Club	**306**	Club Connect Grant 22-23	500.00
North Mandurah Football & Netball Club Total			**500.00**
Judith Thomas	**STUDY**	Cert IV Training and Assessment	1,575.00
Judith Thomas Total			**1,575.00**
Department of the Premier and Cabinet	**1004407**	Fire Break and Fuel Hazard Reduction	571.20
Department of the Premier and Cabinet Total			**571.20**
MAIA Financial Pty Limited		Maia Leases 01.07.2023-30.09.2023	60,383.69
		Maia Leases 01.7.2023-30.09.2023	254,527.21
MAIA Financial Pty Limited Total			**314,910.90**
Westbooks	**336409**	Books - Falcon Library	2,382.92
Westbooks Total			**2,382.92**
Jim's Test and Tag Mandurah North	**726**	Test and Tag Inspection	5,365.14
	735	Test and Tag Civic Building	4,606.36
	733	Test and Tag Inspection	469.37
	734	Test and Tag Admin Building	6,328.30
	736	Test and Tag CASM	655.60
Jim's Test and Tag Mandurah North Total			**17,424.77**
Amber Lee Kearns	**1/7/23 - 31/12/23**	Attendance & Allowance	18,230.00
Amber Lee Kearns Total			**18,230.00**
Boundary Island Brewery	**306**	Catering - CS Staff Farewell	145.00
Boundary Island Brewery Total			**145.00**
Allstar Signs	**5586**	Koolbardi Bidi Garden sign	645.00
	5601	Vinyl lettering on CASM gallery wall	165.00
Allstar Signs Total			**810.00**
Social Solutions	**3188**	Celebrating Capacity training	9,570.00
Social Solutions Total			**9,570.00**
Dynamic Gift International Pty Ltd	**ORD44693**	Marquee Kits	4,554.00
	ORD46724	1000 Printed Lanyards	1,804.00
Dynamic Gift International Pty Ltd Total			**6,358.00**

Creditor	Invoice number	Narration	Total
Merlin Cabinets	**3009**	Library Magnetic Whiteboards	4,200.02
	3003	MPAC Dressing Room Upgrade	26,033.40
Merlin Cabinets Total			**30,233.42**
Telstra Corporation Ltd	**I500238639-8**	27818-31 Peel St	363,502.21
Telstra Corporation Ltd Total			**363,502.21**
Hendrik Botha Enslin	**JUNE 2023**	CASM Gift Shop Sales - June 2023.	28.00
Hendrik Botha Enslin Total			**28.00**
Ashleigh Clark	**FLOWERS**	Flowers/Chocolates for Nikkita	48.00
	INVAU62119365	Annual Subscription Chartered Accountant	837.00
Ashleigh Clark Total			**885.00**
Dirt n Boondies	**V60174**	Post Hole Shovels	480.00
	V74770	Landscape Mix, Power Dirt	250.75
Dirt n Boondies Total			**730.75**
Emprise Mobility	**762518**	Peak Ellipse Rollator	645.00
Emprise Mobility Total			**645.00**
Kompan Playscape Pty Ltd	**SI223583**	Playground parts	569.80
	SI223762	Birds Nest Seat	4,092.00
Kompan Playscape Pty Ltd Total			**4,661.80**
Hunsa Smallgoods	**322162**	Salami, Hot Dogs, Bacon	36.90
Hunsa Smallgoods Total			**36.90**
Civica Pty Ltd	**M/LG025375**	Authority ALF 1/7/23 - 30/6/24	400,257.30
	C/LG031834	Purchase of Auth PPS	101.85
Civica Pty Ltd Total			**400,359.15**
Testo Pty Ltd	**14108072**	Testo Thermometer	327.80
Testo Pty Ltd Total			**327.80**
Mandurah City FC (Inc)	**74**	Trestle Table hire	121.00
Mandurah City FC (Inc) Total			**121.00**
Mobile Laser Quest	**2730**	School Holiday Program 6/7/23	550.00
Mobile Laser Quest Total			**550.00**
Paraquad Industries	**32975**	Inter Library Loan Service 23/24	7,865.47
Paraquad Industries Total			**7,865.47**
Australasian Performing Right	**369260**	Councils Music 1/7/23 - 30/6/24	16,397.16
Australasian Performing Right Total			**16,397.16**
Drainflow Services Pty Ltd	**13759**	Gross Pollutant Trap	1,991.00
	13745	Gross Pollutant Traps	1,793.00
	13735	Gross Pollutant Traps	2,387.00
	13117	High Pressure Clean Pinjarra Rd	2,387.00
	13707	High Pressure Clean Baloo Cres	2,387.00
	13504	High Pressure Clean Baloo Cres	2,387.00
	13379	High Pressure Clean Baloo Cres	6,105.00
	13552	Gross Pollutant Trap	2,387.00
Drainflow Services Pty Ltd Total			**21,824.00**
Datafuel Financial Systems Pty Ltd	**5909**	Support Contract 1/7/23 - 30/6/24	1,094.50
Datafuel Financial Systems Pty Ltd Total			**1,094.50**
C L Di Prinzio	**CLOTHING 22/23**	Clothing Allowance 22/23	500.00
	1/7/23 - 30/9/23	Attendance & Allowance	9,115.00
C L Di Prinzio Total			**9,615.00**
Mandurah Chandlery	**P6495**	Black Flex Bilge Hose	68.40
Mandurah Chandlery Total			**68.40**
The Brand Agency	**261845**	Digital Development 1/8/22 - 31/7/23	7,824.30
	261479	Digital Development and Support	7,824.30
The Brand Agency Total			**15,648.60**
Kelly Shipway	**1046932**	Catering - Mandurah South Community	24.83
Kelly Shipway Total			**24.83**
National Storage (Operations) Pty Ltd	**87162192**	Storage 27/6/23 - 8/12/23	976.00
	87162185	Storage 8/8/23 - 8/1/24	2,958.00
	87162208	Rent 1/8/23 - 31/10/23	1,584.00
	87162212	Rent 13/7/23 - 12/1/24	3,468.00
National Storage (Operations) Pty Ltd Total			**8,986.00**
DJ Jimmy	**106**	Roller Disco DJ	200.00
DJ Jimmy Total			**200.00**
WA Limestone Co.	**MI12038**	Limestone Estuary Blvd	27,092.26
	MI12037	Limestone Estuary Blvd	15,555.74
	MI12039	LImestone - John St	8,368.80
WA Limestone Co. Total			**51,016.80**
Jasman Enterprises Pty Ltd	**28092**	Boiler Clean	813.10
Jasman Enterprises Pty Ltd Total			**813.10**
Mark One Visual Promotions	**220178**	Christmas Lights Trail	102,300.00
Mark One Visual Promotions Total			**102,300.00**
Tourism Council WA	**R-0723-45**	2023-24 Membership Renewal	572.00
Tourism Council WA Total			**572.00**
Australasian Cemeteries & Crematoria	**10424**	Full Membership 1/7/23 - 30/6/24	401.00
Australasian Cemeteries & Crematoria Total			**401.00**
Travis Hayto Photography	**3762**	Skating in Mandurah Photography	1,320.00
Travis Hayto Photography Total			**1,320.00**
Creating Communities Australia Ltd	**482355**	Refund historical bond for Lakelands	750.00
Creating Communities Australia Ltd Total			**750.00**
Bull Ant Events Pty Ltd	**476**	Skating Opening Night	1,230.90
Bull Ant Events Pty Ltd Total			**1,230.90**
PickStar	**17606-BN-DF**	Sports Award Guest Appearace	1,210.00
PickStar Total			**1,210.00**
Rhys Williams	**1/7/23 - 31/12/23**	Attendance Fee & Allowance	73,157.50
Rhys Williams Total			**73,157.50**
Kerry Louise Davies	**267**	Upcycle Sewing Workshop	500.00
Kerry Louise Davies Total			**500.00**

Creditor	Invoice number	Narration	Total
Hames Sharley	**WA016322**	MPAC Fly Tower	9,768.00
Hames Sharley Total			**9,768.00**
Game Vault Pty Ltd	**139**	Game Vault 13/7/23	760.00
Game Vault Pty Ltd Total			**760.00**
Australian Street Rod Federation INC	**52**	Mandurah city Hotrod nationals	2,475.00
Australian Street Rod Federation INC Total			**2,475.00**
Hesta	**1/7-21/10**	Sitting Fees 1/7/23 - 21/10/23	10,176.18
Hesta Total			**10,176.18**
Links Modular Solutions	**1094448**	Links Support and Maintenance	54,389.11
Links Modular Solutions Total			**54,389.11**
Kleen West Distributors	**82779**	Write Off 20lt	2,886.95
Kleen West Distributors Total			**2,886.95**
5 Star Marine Australia Pty Ltd	**71**	Jarrah Timber	2,693.00
5 Star Marine Australia Pty Ltd Total			**2,693.00**
Midalia Steel	**64238490**	Flange Double Tab 2 Hole	15.58
Midalia Steel Total			**15.58**
Western Australia Local Government	**SI-005286**	People & Culture Seminar	310.00
	SI-005768	People and culture Seminar	1,240.00
	SI-006034	WALGA Subscriptions 2023-2024	86,194.49
	SI-005339	Procurement and Contract Essentials	638.00
Western Australia Local Government Total			**88,382.49**
Relationships Australia WA Inc	**417020**	Employee Assistance Program	176.00
Relationships Australia WA Inc Total			**176.00**
Cr Daniel Wilkins	**1/7/23 - 31/7/23**	Attendance & Allowance	3,038.33
	1/8/23 - 31/8/23	Attendance, Telecommunications	3,038.33
Cr Daniel Wilkins Total			**6,076.66**
Arrow Electrical Services Pty Ltd	**536**	Generator Service	660.00
Arrow Electrical Services Pty Ltd Total			**660.00**
Kristy Wishart	**1012**	School Holiday Walk in Visit	605.00
Kristy Wishart Total			**605.00**
Hodge Collard Preston Architects	**402301**	Civic Building Concept Roof Design	9,790.00
Hodge Collard Preston Architects Total			**9,790.00**
Powerlyt Group Pty Ltd	**2366**	MTC Tech Assessment	1,365.65
	2373	MTC Site Inspection	2,390.85
Powerlyt Group Pty Ltd Total			**3,756.50**
Fuji Xerox Australia	**CV630699**	Contract Reference No.: 130683	263.53
	CV671466	Contract 130439	4,256.45
	CV685681	Contract 130661	10,161.14
	CV685682	Contract 130683	22,446.13
Fuji Xerox Australia Total			**37,127.25**
D J Pember	**1/7/23 - 21/10/23**	Telecommunications 1/7/23-21/10/23	1,080.60
D J Pember Total			**1,080.60**
HK Calibration Technologies Pty Ltd	**93606**	Thermometer calibration	170.50
HK Calibration Technologies Pty Ltd Total			**170.50**
Peel Wellness Wednesday Incorporated	**23001**	Year 3 Partnership Funding	5,000.00
Peel Wellness Wednesday Incorporated Total			**5,000.00**
IQFLOW Pty Ltd	**X22219**	Gateway Multichannel - 8 Channels	1,293.60
IQFLOW Pty Ltd Total			**1,293.60**
West Coast Auto Airconditioning Pty Ltd	**11033**	Installation & Repairs MH1857A	1,145.00
West Coast Auto Airconditioning Pty Ltd Total			**1,145.00**
Flexi Staff Pty Ltd	**10589**	Labour Hire	2,012.12
Flexi Staff Pty Ltd Total			**2,012.12**
GISSA	**48389**	A-SPEC Administration 23/24	4,412.10
GISSA Total			**4,412.10**
The Perth Mint Australia	**402563**	2023 Australian Citizenship	1,259.50
The Perth Mint Australia Total			**1,259.50**
Tracey Borgward	**D0731257240**	Slimline Panel Heater	296.00
	9312614002219134	Post It Notes for Youth Leadership	28.28
Tracey Borgward Total			**324.28**
Shelter WA Inc	**2069**	Local Government Training Workshop	3,670.00
Shelter WA Inc Total			**3,670.00**
Lucy Gray	**JUNE 2023**	CASM Gift Shop Sales - June 2023.	16.00
Lucy Gray Total			**16.00**
Tool Kit Depot	**12-02-00006956**	Rotary Hammer	2,144.02
Tool Kit Depot Total			**2,144.02**
Southern Sheetmetal Works Pty Ltd	**12066**	Edger Blades	3,121.25
Southern Sheetmetal Works Pty Ltd Total			**3,121.25**
T-Quip	**119922 #3**	Spacer	17.60
	119269 #26	Spacer Bearing, Bolt, Nut	500.00
	119848 #26	Workshop Supplies	649.75
	119870 #26	Bolt, Switch, Control Lever, Cable	260.20
	119871 #26	RAC Licence	819.25
T-Quip Total			**2,246.80**
MM Electrical Merchandising	**383134-697**	Electrical Supplies	361.13
MM Electrical Merchandising Total			**361.13**
The Cat Haven	**CH180631**	Collect/trapping fee	136.13
The Cat Haven Total			**136.13**
Gary James Drummond	**22**	Secret Sounds of the City 5/7/23	800.00
	19	VIP Night - Skating	2,650.00
Gary James Drummond Total			**3,450.00**
AD Engineering International Pty Ltd	**553**	Quarterly 4 G Services Marina Parking	2,112.00
AD Engineering International Pty Ltd Total			**2,112.00**
Major Motors Pty Ltd	**1386358**	Repair Clutch MH1857A	2,677.68
	1314479	Camera	653.82
Major Motors Pty Ltd Total			**3,331.50**

Creditor	Invoice number	Narration	Total
A H Zilani	**1/7/23 - 31/7/23**	Attendance & Allowance	3,038.33
	1/8/23 - 31/8/23	Attendance, Telecommunications	3,038.33
	TRAVEL JUNE 2023	Travel June 2023	52.97
A H Zilani Total			**6,129.63**
Octagon Lifts Pty Ltd	**60793**	Service MPAC Stage Lift	959.20
Octagon Lifts Pty Ltd Total			**959.20**
Local Health Auth Analytical Committee	**MA2023 074**	Analytical Services	22,504.23
Local Health Auth Analytical Committee Total			**22,504.23**
Mandurah Southern Dist Bushfire Brigade	**2023/24**	1st Instalment 2023/24	5,000.00
Mandurah Southern Dist Bushfire Brigade Total			**5,000.00**
D A Schumacher	**1/7/23 - 31/12/23**	Attendance & Allowance	18,230.00
D A Schumacher Total			**18,230.00**
Lisa Gardiner	**ACCOMMODATION**	IFA Global Conference Accommodation	1,374.68
Lisa Gardiner Total			**1,374.68**
Rachael Elizabeth Robertson	**5/7/23**	School Holidays Workshop	688.00
Rachael Elizabeth Robertson Total			**688.00**
Lawrence & Hanson	**6482817**	Test Tag New to Service	108.90
	6571262	Round Grille	527.56
Lawrence & Hanson Total			**636.46**
SAI Global	**1290131**	C2V Addition AS	116.28
SAI Global Total			**116.28**
Australian Swim Schools Association	**0B265D0F-0004**	Membership 1/7/23 - 1/7/24	549.00
Australian Swim Schools Association Total			**549.00**
Westwater	**WR0863**	MiniBump test unit	4,021.00
	WS0894	Spare parts kit	656.70
Westwater Total			**4,677.70**
Mandurah Water Polo Association Incorpora	**1838923**	Refund Bond at Madora Bay Hall	1,000.00
Mandurah Water Polo Association Incorporated Total			**1,000.00**
Prestige Products	**110814**	Coffee, Sugar	640.30
	110816	Edco Spray Bottle	49.91
	110817	Spray Trigger	37.80
Prestige Products Total			**728.01**
Peel H2O Solutions	**237795**	Retic Supplies	2,020.55
Peel H2O Solutions Total			**2,020.55**
Critters Up Close	**273**	Library Event 4/7/23	920.00
Critters Up Close Total			**920.00**
City of Bunbury	**65042**	LSL Entitlements Matthew Walsh	5,496.18
	65041	LSL Entitlements Shahin Mahmud	1,526.17
City of Bunbury Total			**7,022.35**
Albury Enviro Bags	**AEB23338**	Folding Promotional Bag	1,144.00
Albury Enviro Bags Total			**1,144.00**
Jocelyn Carosin	**OCT 2022**	CASM Gift Shop Sales - October 2022.	16.00
Jocelyn Carosin Total			**16.00**
Digital Imaging Express Pty Ltd	**2586438AD**	Rode WS11 Windshield	53.00
	2586438AC	DJI Ronin-S 3 PRO	1,299.00
	2586438AE	SD Card 128GB	279.00
	2586438	Camera and Accessories	1,834.00
	2586438AA	Photo & Video Tripod	99.00
	2586438AB	Camera and Accessories	5,296.00
Digital Imaging Express Pty Ltd Total			**8,860.00**
Grand Total			**11,294,463.42**