ATTACHMENT 1.2

CITY OF MANDURAH

CREDITORS SCHEDULE OF ACCOUNTS
AS AT 31 MARCH 2023

Creditors Schedule of Accounts
As at 31st March 2023

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	**13622**	Reskin 3 Corflute Signs	132.00
	13666	Technogym Signs	1,199.00
	13672	Door Name Plates BDYC	165.00
	13673	Quiet Please Signage	99.00
	13713	Ambulant Signs	836.00
	13699	Bollard Signs	792.00
	13661	Cafe Menu Board - Seniors	1,540.00
	13707	Room Name Signage	132.00
	13700	Rowmark Warning Signs	66.00
	13701	Corflute Signs for 2023 Waterwise	550.00
	13678	Safety Signage	137.50
4 Signs Pty Ltd Total			**5,648.50**
A1 Locksmiths WA Pty Ltd	**JN45467**	Service Lock & Clean Track	145.00
	JN45465	Locks Peelwood Sports Facility	369.07
	JN44559	Repairs to Locks 3 Toilet Doors	641.00
	JN45411	Adjusted Door Closer Admin Building	145.00
	JN45284	Repair Lock Ladies Toilet	177.00
	1N45546	Cut Duplicate Blank Keys	42.00
	JN45774	Set of 2 Madinoz Vision Door Furniture	93.00
	JN45038	Re-Key Cylinders Town Beach Toilets	225.50
	JN46032	Keys including cutting and stamping	112.50
	JN45742	Install Lever Entrance Set	220.50
	JN46317	Lock Repairs Bortolo Pavilion	310.00
	JN42705	Shackle, Master Key	2,180.00
	JN46033	50 x Keying to A Key	2,550.00
	JN41460	Repairs to Lock J Jetty Gate	358.46
	JN46766	Lock fitting Chalets	72.00
	JN46529	Lock Repair Marina South	145.00
	JN24275	Lock Fitting Southern Depot	3,783.45
	JN40810	Lock Fitting Sutton St Hall	3,671.65
	JN47480	Repairs to Lock Waterside Ablution	165.00
	JN47477	Lock for Mandurah Family	165.00
	JN46118	Keys for Mandurah Museum	75.00
	JN46755	Locks - Visitor Centre Changing Places	473.15
	JN43300	Locks - Estuary Place Ablution	145.00
	JN43994	Toilet Door Lock - Town	177.00
	JN46845	Lock repairs Marina South Harbour	177.00
	JN46185	Electric Vehicle Charging Station	184.00
	JN46115	Key Cutting & Stamping	225.00
	JN47067	Emergency Turnsnib Tailbar & Spring	15.00
	JN47481	Remove Broken Key & Service Lock	145.00
A1 Locksmiths WA Pty Ltd Total			**17,187.28**
Accord Security	**28005**	Static Guard - Novara Foreshore	375.49
	28015	Static Guard - HHRC	196.33
Accord Security Total			**571.82**
Alan Tormey Brickpaving & Earthmoving	**149**	Paving Repairs at 3 Evella Cove,	1,016.40
	IV00000000152	Laying of Brick Pavers Traffic Islands	3,696.00
Alan Tormey Brickpaving & Earthmoving Total			**4,712.40**
Alternative Power Solutions	**12469**	Clean Up Sand, Sweep Carpark,	831.60
	12474	Deliver & Spread Mulch as Required	1,782.00
	12473	Pick Up 3 Loads of Rubbish from Lantern	1,782.00
	12471	Tranby Carpark Watering Tube Stock	9,504.00
	12478	Dawesville Foreshore Back Fill Pad	950.40
	12479	Pick up block from Meadow Springs	950.40
	12480	Prep yellow sand for path	1,761.20
	12454	Giant Cleanup at Coodanup	774.40
	12462	Xmas Tree Fence Removal	475.20
	12483	Final claim for mulching reserves	11,070.40
	12481	Spread 180m3 Mulch Broadstone	6,217.20
	12482	Flail mow verge & shrubs	778.80
	12486	Boat Installation Western Foreshore	3,682.80
	12485	Install egg sculptures Western Foreshore	2,959.00
	12487	Mulching at Eastern Foreshore	594.00
	12489	Works at Bruce Creswell, Bortolo and	3,207.60
	12488	Works on Bortolo Reserve Sump	8,791.20
	12490	Mulch Falcon Bay	2,376.00
Alternative Power Solutions Total			**58,488.20**
Australia Post	**1012236299**	Postage P/Ending 28/2/23	8,878.41
Australia Post Total			**8,878.41**
Baileys Fertilisers	**36481**	60 Bags Native Potting Mix	514.80
	36525	Supply & Apply Brilliance Granulated	5,538.58
	36760	Liquid App - Iron & Manganese	611.46
	35762	Brilliance Granulated	5,634.77
	35427	Grosorb, Sulphur of Ammonia	11,421.93
Baileys Fertilisers Total			**23,721.54**
Ballantyne Plumbing Gas & Electrical	**831542**	Assess Coolroom, Investigate & Repair Li	1,676.95
	831708	Henson Street Reserve Barbecues	140.25
	831713	Repairs to Hand Dryer in Change Room	308.00
	831714	Remove Pole & Light, Grassed Area	154.00
	831711	Switch Board in Tank Enclosure	154.00
	831715	Carpark Lighting at MARC not	333.65
	831740	Barbecues not Working Doddies Beach	4,935.15

Creditor	Invoice number	Narration	Total
Ballantyne Plumbing Gas & Electrical	**831730**	Fluro Light not Working Bridge Club	224.29
	831888	Repair light pole at Falcon Foreshore	210.38
	831866	Repair fans at Outdoor Gym	1,261.04
	831876	MARC Hot Water	783.75
	831890	Bollards at Fathom Turn	758.62
	831887	No power to alarm at Dog Pound	726.00
	831831	Repair boiler unit	269.50
	831893	Refit Emergency Exit Sign at MARC	140.25
	831926	No Power at Dog Pound	607.75
	831883	Replace HWS at Bowling club	327.25
	831881	Service Bollards Mandjar Square	579.41
	830287	Install IP Rated Plastic Enclosure	2,434.31
	832041	Darwin Terrace Foreshore	308.00
	831973	MARC Backboard Adjustment	163.63
	831958	Assess hot water unit	140.25
	831942	MPAC damaged electrical sockets	698.82
	831941	Repairs to lighting at boat ramp	9,579.71
	832227	Plumbing - Bortolo Pavillion	30,432.97
Ballantyne Plumbing Gas & Electrical Total			**57,347.93**
Battery World	**6110111347**	2 x ULTRA SUV & 4x4 Batteries	570.00
	6110111365	MF Century HP Automotive Battery	304.00
	6110111377	Mono Solar Panel	98.95
	6110111381	Battery Box	24.95
	6110111265	Automotive Battery	418.00
	6110111385	Altronics Inverter	74.95
	6110111407	Automotive Battery	209.00
	6110111414	Optima Yellow Battery	620.00
	6110111422	DIN85LH (DIN95L) MF Yuasa Battery	365.00
	6110111429	10 Watt 12V Mono solar panel	359.00
Battery World Total			**3,043.85**
Bidfood	**I58309188**	Donuts, Pie Base, Cheese,	498.25
	I58294043	Catering Supplies - Seniors	388.99
	I58254961	Beans, Bread Rolls	98.80
	I58254960	Catering Supplies - Seniors	524.39
	I58181941	Catering Supplies Seniors	622.22
	58339747	Seniors Kitchen Supplies	698.02
	58339748	Rice, Raspberries	71.97
	58438975	Catering Supplies - Seniors	277.68
	58365213	Catering Supplies - Seniors	579.49
	58468565	Catering Supplies - Seniors	260.18
	58468564	Seniors Kitchen Supplies	282.18
	58641772	Profiteroles, Tart Shells, Cheese	479.94
	58615699	Seniors Kitchen Supplies	671.86
	58555202	Seniors Kitchen Supplies	666.52
Bidfood Total			**6,120.49**
Blackwoods Electrical Supplies	**SI03934746**	Maxicut Gloves	497.38
	SI03965615	PVC Electrical Tape	48.84
	SI03960408	Artline Marker Pens	182.48
	SI03831857	Sqwincher Sqweeze	263.98
	SI03981389	Willow Jugs	636.57
	SI04026676	Respirators	200.38
	SI03841915	Drip Tray, Netting	440.68
	SI04115524	Gloves	663.17
	SI04114415	Barrier Tape	196.24
	SI04103837	Earplugs	45.82
	SI04118989	Ear Plugs	274.89
	SI04141544	Rope	16.83
	SI04143282	Jerry Can	48.28
	SI04150284	Earplugs	137.45
	SI04156549	Jerry Cans	96.56
	SI04189199	Poly Brooms	279.93
	SI04187382	Pliers	260.41
	SI04185121	PVC Duct Tape, Lens Cleaners	771.51
	SI04168351	Jerry Cans	96.56
	SI03615040	Sqwincher Sqweeze Frozen 10 Pack	195.03
	SI03879005	Sqwincher Sqweeze frozen	65.01
	SI04210442	Spray Paint	387.42
	SI04092059	Absorbent Supasorb	627.55
	SI04272197	Ear Muffs	196.35
Blackwoods Electrical Supplies Total			**6,629.32**
BOC Ltd	**4033366389**	Oxygen, Handigas, Nitrogen	191.82
	4033469188	Bulk Dry Ice Pellets	26.11
	4033485746	Oxygen Medical	6.51
	4033241146	Oxygen Medical Size C	6.51
	4033507641	ARGOSHIELD UNIVERSAL E2 SIZE	55.99
	4033644502	Welding Supplies	217.40
BOC Ltd Total			**504.34**
BP Australia Pty Ltd	**5006621036**	4201L Diesel	7,361.78
	BP - FEB 23	BP Fuel Card Transactions	6,476.95
	5006630864	1007L Diesel	6,890.94
	5006643565	Diesel 3,299L 9/3/23	5,728.77
	5006653642	Diesel 3,003L 16/3/23	5,336.78
	5006663684	Diesel 3,302L 23/3/23	5,748.42
	5006660413	Diesel 4,198L 21/3/23	7,308.27
BP Australia Pty Ltd Total			**44,851.91**

Creditor	Invoice number	Narration	Total
Brightwater Care Group (INC)	**342898**	Linen - Marina Chalets	4,698.76
Brightwater Care Group (INC) Total			**4,698.76**
Brownes Foods Operations Pty Limited	**17030844**	Milk, Coffee, Juice, Yoghurt	141.34
	17031985	Milk - Ops Centre 27/2/23	24.55
	17032543	Milk - Admin 27/2/23	101.28
	17032090	Milk - Southern Ops 27/2/23	5.67
	17036204	Milk - Ops Centre 1/3/23	19.63
	17025471	Milk, Cream - Seniors 22/2/23	67.20
	17013583	Milk - Seniors 15/2/23	28.80
	17009928	Milk - Seniors 13/2/23	92.80
	17002035	Milk - Seniors 8/2/23	28.80
	16949632	Milk - Seniors 4/1/23	28.80
	17025465	Milk - Seniors 22/2/23	28.80
	17017904	Milk -Seniors 17/2/23	67.20
	17035011	Milk - Mandurah Library 28/2/23	3.78
	17037113	Coffee, Yoghurt, Cheese	117.57
	17044863	Milk - Library 7/3/23	3.78
	17044573	Milk - Southern Ops 7/3/23	5.67
	17043800	Milk - Ops Centre 7/3/23	24.55
	17040935	Milk, Cream, Juice, Yoghurt, Cheese	240.40
	17040936	Yoghurt	34.11
	17042191	Milk - MARC 4/3/23	12.80
	17036178	Milk - Seniors 1/3/23	28.80
	17046415	Milk - Seniors 8/3/23	28.80
	17032451	Milk & Cream - Seniors 27/2/23	108.80
	17038513	Milk, Cream - Seniors 2/3/23	96.00
	17044533	Milk - Admin 7/3/23	120.18
	17045933	Milk - Ops Centre 8/3/23	23.39
	17050715	Milk, Coffee, Yoghurt, Juice, Cheese	175.72
	17053891	Milk - Southern Depot 13/3/23	5.67
	16970489	Milk - Depot 18/1/23	35.33
	17053759	Milk - Council 13/3/23	75.75
	17055995	MARC Cafe Supplies	287.15
	17053704	Milk & Cream, Seniors	153.60
	17057350	Milk - Seniors	28.80
	17057368	Milk - Ops Centre 15/3/23	18.45
	17056181	Milk - Mandurah Library 14/3/23	3.78
	17065028	Milk - Council 20/3/23	104.10
	17064478	Milk - Depot 20/3/23	20.79
	17065318	Milk - Southern Ops 20/3/23	5.67
	16953590	Milk, Yogurt, Cheese	247.72
	17067656	Milk - Library 21/3/23	3.78
	17067293	Milk & Cream, Seniors	80.00
	17068854	Milk - Ops Centre 22/3/23	23.39
	16950426	Coffee, Juice. Yoghurt	144.56
	16962213	Milk, Yoghurt, Cheese	102.30
	17069862	Coffee, Yoghurt, Cheese	141.84
	17077130	Milk - Southern Ops 27/3/23	5.67
	17076497	Milk - Depot 27/3/23	24.55
	17077381	Milk - Council 27/3/23	142.84
	17079733	Milk - Mandurah Library 28/3/23	3.78
	17069510	Milk - Seniors 22/3/23	28.80
	17075498	Milk, Yoghurt, Juice	104.62
	17077009	Milk - Seniors 27/3/23	124.80
	17080787	Milk - Southern Ops 29/3/23	23.39
Brownes Foods Operations Pty Limited Total			**3,600.35**
Bunnings Building Supplies Pty Ltd	**2444/01213863**	Car Cleaner, Sponge	57.35
	2707/01513814	Marker Pens, Saw Blades, Drill Bit,	45.06
	2707/01513342	Treated Pine	394.48
	2444/01506303	Window Packer, Screws,	46.31
	2707/01514041	Push Plate, D Pull on Plate	62.45
	2707/01513816	Treated Structural Pine	357.42
	2444/01436551	BC Plywood	54.09
	2707/01514003	Screws	21.85
	2707/01513506	Flower Seeds	522.96
	2444/01179191	Synthetic Turf	126.60
	2707/01334181	Caulking Guns	760.50
	2707/01333475	Panel Drill Bits, Drive Fasteners	42.80
	2707/91015571	Storage Containers, Buckets, Foam	97.60
	2707/01333311	Hand Riveter, Open Rivet, Downpipes	121.48
	2707/01490108	Zinc Downpipes	54.50
	2707/01488051	But Hinges	23.94
	2444/01442574	Collated Impulse Nail	56.98
	2707/00127883	Sandleford Plastic x 4	117.80
	2707/01201497	Cargo Net, Cable Ties	71.56
	2444/01511949	Door Latch, Tubular Latch	13.80
	2444/01444948	Roof Vent	189.25
	2707/01522517	Flat Head Nails	9.31
	2444/01442459	Tin Sips, Wall Anchors,	82.10
	2444/01444111	Drill Bit, Saw Blade, Self Tap Screws	56.17
	2444/01257657	Fixed Pole Pro, Roller Frame, Cover,	25.93
	2707/01490193	Downpipe	27.25
	2707/01333315	Square Try & Mitre	20.90
	2707/01325669	Saw Blades	199.50
	2444/01509107	Bugle Screws, Non Oiled Decking	51.48

Creditor	Invoice number	Narration	Total
Bunnings Building Supplies Pty Ltd	**2707/01485278**	Jet Dry Paint	217.46
	2444/01186686	Gas Bottle Exchange	26.89
	2444/01440662	Self Tap Screws, Butt Hinges	51.18
	2444/01186684	Gas Bottle Exchange	53.78
	2707/01324252	Tape Measure, Commercial High Grit	104.46
	2444/01440490	Treated Pine	180.36
	2707/01324966	Drill Bit	28.48
	2444/01315125	Loose Sockets	39.80
	2444/01508880	Impact Drive Fastener	8.46
	2707/01492555	Self Coiling Cable. Combination Padlock,	106.10
	2444/01515580	Gas Strut, Lynch Pin, Bracket	34.24
	2707/01524926	Marker Pens, Wire Rope,	68.14
	2444/01515045	Ramset U Long Plugs	9.98
	2444/01515430	Cup Hook, Universal Anchors	50.00
	2707/01492301	Sugar Soap, Roller Cover	45.45
	2707/01524782	Treated Pine	101.03
	2707/01336986	Cutter Bolt, Pliers, Cable Ties	119.33
	2444/01446114	Aluminium Tread Plate	58.12
	2444/01514637	Treated Decking Timber	23.30
	2444/91010400	Chain, Snap Hooks, D Shackles	49.66
	2444/91010442	Contact Adhesive	20.76
	2707/01524520	Buckets, Mounting Strip, Slide Locks	87.24
	2444/01513995	Kinetic Hose	71.82
	2444/01514453	Hex Nuts, Hose Fitting	5.97
	2707/01524485	Kwikset Concrete	87.72
	2707/01524957	Metal Screws, Flat Bar	54.42
	2444/01514380	Nut Wings, Nuts & Bolts	25.15
	2444/01515019	Loose Sockets, Drill Bit, Nuts & Bolts	77.69
	2707/01492626	Flat Bar, Metal Screws, Stormwater Pipe	80.86
	2444/01447149	Rodenticide, Batteries, Globe	188.31
	2444/01324552	Sockets, Blades, Nuts & Bolts	274.31
	2707/01333949	Makita Power Tool, Sledge Hammer	352.51
	2444/01514749	Flyspray. Liquid Nails	302.92
	2444/01102792	Gardening Equipment	357.11
	2444/01266717	Pick up Tool	150.44
	2707/01494872	Cutting Discs, Concrete	133.86
	2444/01516567	Multicutter Blade	53.20
	2444/01516569	Drill Bits, Lubricant, Open Rivets	67.45
	2444/01517143	Nuts & Bolts	16.17
	2444/01517145	Wire Eye Strap	9.57
	2707/01495180	Lining, Moulding	20.23
	2707/01495110	Kneeling Pads	65.04
	2707/01495744	Treated Pine	100.08
	2707/01526493	Structural Pine	101.03
	2707/99887676	Downpipes	31.01
	2707/01526491	Wall Plugs, Screws	33.01
	2707/01993926	Strelitzia Plant, Potting Mix	72.13
	2444/01440181	Tape, Brush, Wipes	262.50
	2444/01448278	Angle Bracket	6.31
	2444/01107385	Gas Exchange	53.78
	2444/01340432	Screws, Drill Bits	23.18
	2444/01449959	Expanding Foam	18.99
	2444/01518902	Treated Pine	60.20
	2444/01519753	Weatherproof Tape	44.03
	2707/01529556	PVC Pipe	20.44
	2707/01530814	Drill Bits, Rivet	66.32
	2707/01498654	Hooks	6.33
	2707/01529718	Extension Lead	36.05
	2707/01530563	Ground Anchor Grunt, Plastic Pegs	40.48
	2444/01519129	Stainless Wire, Copper Swage,	93.84
	2444/01519786	Nuts & Bolts, Mudguard Washer,	40.87
	2444/01520105	Cuphead Buts & Bolts	16.28
	2707/01829391	Terracotta Pots	36.64
	2707/01221757	Gas Exchange	26.89
	2444/01517760	Retic Supplies	209.16
	2444/01519784	Tie Down Ratchets, Batteries	44.38
	2444/01853139	Lawn Top Dress	56.90
	2707/01400477	Lubricant, Signs, Spanner	326.38
	2707/01533086	PVC Pipe	96.87
	2707/01499618	PVC, Adaptor	39.33
	2444/01277499	Liquid Nails, Propeller Plate	53.30
	2444/01277668	Cable Ties	30.78
	2444/01452395	Fuel Cans	82.64
	2444/01452522	Blades, Tape Measure	78.32
	2444/01521563	Exhaust Fans, Seal Kit	178.80
	2444/01346356	Cutting/Grinding Discs	72.72
	2707/01832451	3 Plants	47.67
	2444/01452713	Cable Ties, Safety Flags	184.27
	2707/01227536	Round Pails	103.92
	2707/01350778	Cut Off Wheels	26.18
	2444/01521542	Varnish	18.59
	2444/01521540	Welding Rod	17.94
	2444/01521745	Concrete, Clamp	157.23
	2707/01229507	Cloth Tape, Duct Tape, Safety Flags	203.96
	2707/01535315	Self Coiling Cable	57.79

Creditor	Invoice number	Narration	Total
Bunnings Building Supplies Pty Ltd	**2444/01280584**	Broom, Mop Bucket, Sabco	52.85
	2707/01535894	Privacy Lever	50.97
Bunnings Building Supplies Pty Ltd Total			**10,971.73**
Cable Locates & Consulting	**883**	Location Service Calder Nook/Espirit Pwy	1,229.25
	847	Location Service - Hall Park	944.35
	848	Location Service - Hopetoun Bend	3,010.15
	858	Location Service - Southmead Green ,	810.15
	868	Location Service - Egret Point Road	1,049.13
	866	Location Service Eastern Foreshore	3,069.00
	853	Location Service Corsican Place	407.00
	872	Location Service - The Lido	1,889.25
	846	Location Service Westview Pde	1,706.10
	884	Cable Location - Torcello Mews	1,497.65
	873	Location Service Eastern Foreshore	2,396.90
	871	Location Service - Clarice & Thomson	2,412.30
Cable Locates & Consulting Total			**20,421.23**
Cleanaway - Mandurah	**21716448**	Clear Fishermen's Skip MOM	2,578.98
	21722953	Bins for Event Hall Park 22/2/23	56.76
	21722952	Bins for Event Quarry Park	14.19
	21723587	Bins for Event Leprechaun Park	7.10
	21724019	Disposal of General Waste	42,892.41
	21724055	Incorrect Transfer Station Charges	45.00
	21724282	Waste Alliance 22/2/23	1,052,456.92
	2688023	Waste Oil	2,170.73
	21720065	Tims Thicket Jan 2023	11,560.34
	21720088	COM Works Jan 2023	1,333.62
	21720087	COM Parks Jan 2023	4,069.22
	21723715	Wrecked Car Removal	166.20
	21722872	Bins for Event Leprechaun Park	7.10
	21728492	Landfill 2/3/23 - 8/3/23	51,530.38
	21727978	Landfill 9/3/23 - 15/3/23	37,972.11
	21726159	Landfill 2/3/23 - 8/3/23	107,868.09
	21721047	Fishermans Skip Feb 2023	2,141.16
	21710408	Bins for Event Leprechaun Park	11.83
	21726491	McLennan Park 13/3/23	61.77
	21728650	McLennan Park 13/3/23	14.19
	21728773	Waste Alliance 16/3/23	1,031,778.57
	21724319	Disposal of General Waste	46,104.51
	21728625	Disposal of General Waste	6,009.50
	21725018	Hall Park Bowler Skatepark	14.20
	21728560	Landfill 16/3/23 - 22/3/23	42,150.45
	21722871	Bins for Event McLennan Park 13/2/23	14.19
Cleanaway - Mandurah Total			**2,443,029.52**
Coca-Cola Amatil (Holdings) Ltd	**366037705**	Drinks, Powerade	428.12
	366082946	Powerade, Coke, Water	1,086.20
	366219810	Powerade, Water, Soft Drinks	1,183.58
	366215430	Soft Drinks, Powerade, Water	1,323.10
	366219811	Powerade, Coke, Water	1,516.11
	366339693	Pump, Coke, Powerade	806.03
	366459743	Powerade, Soft Drinks, Water	1,067.09
Coca-Cola Amatil (Holdings) Ltd Total			**7,410.23**
Compu-Stor	**296929**	Archive Operating IMU	3,039.94
Compu-Stor Total			**3,039.94**
Consolidated Limestone	**3065**	Progress Payment 100m Limestone	24,133.17
	3067	Fairbridge Steps Repairs	935.00
	3068	Removal of Fence & Footings	30,070.00
	3066	Repair Section Henry Sutton Seawall	1,540.00
	3069	Bruce Creswell Reserve Limestone Wall	28,000.00
Consolidated Limestone Total			**84,678.17**
Cookie Barrel	**451230**	Cookies	383.32
	451833	Cookies	242.39
	452362	Assorted Cookies	312.85
	452961	Assorted Cookies	283.15
Cookie Barrel Total			**1,221.71**
Cookies & More	**943855**	Flourless Muffins	47.30
	945843	Flourless Muffins, Slices	119.35
	948363	Muffins, Slices	96.25
	949993	Flourless Muffins	70.95
Cookies & More Total			**333.85**
CTI Records Management	**118611**	Bins & Shredding Service	292.05
CTI Records Management Total			**292.05**
D & P Couriers	**COURIER SERVICE**	Courier Service Mandurah & Falcon	960.00
	7/3/23	Courier 7/3/23 - 17/3/23	970.00
	20/3/23	Courier 20/3/23 - 31/3/23	930.00
D & P Couriers Total			**2,860.00**
Danish Patisserie	**942887**	Pasties, Pies, Sausage Rolls,	107.91
	943852	Pastries MARC	106.79
	944784	Pastries, Lamingtons	153.43
	945034	Pastries	64.14
	946481	Assorted Pastries	143.13
	947394	Pastries, Lamingtons	141.77
	948361	Croissants, Sausage/Spinach Rolls	83.56
	950900	Large Croissants, Lamingtons	75.64
Danish Patisserie Total			**876.37**
Dulux Australia	**498926863**	Acrylic Internal/External	25.73

Creditor	Invoice number	Narration	Total
Dulux Australia	**498929594**	Timber Colour 4L	69.75
	498982281	Weathershield External, Ceiling White	266.42
	499008119	Aquanamel	45.72
	499054709	Dulux Aquanamel	45.72
	499048774	Dulux W&W Matt	85.44
	499031365	Weathershield Exterior	44.87
	499031269	Weathershield Exterior	48.54
	498454696	Ceiling Flat Paint	169.63
	499287949	Dulux Weathershield	48.54
	499284022	Dulux Weathershield Blue	48.54
	499284017	Wet Paint Signs	39.60
	499337562	Paint Supplies	121.70
	499261728	Duramax Clear	12.74
Dulux Australia Total			**1,072.94**
Easisalary	**FEBRUARY 2023 ITC**	GST Claimable	2,496.51
Easisalary Total			**2,496.51**
Essential Aircor Services Pty Ltd	**58981**	Check Temperature in Cool Room	203.50
	58983	Check Fault in Air Con Tuckey Room	203.50
	58982	Air Con Leaking Court 1 & 2 MARC	154.00
	58985	Air Con Leaking Water	337.70
	58986	Check Compressor on Drink Fountain MARC	427.60
	58987	Clean & Service Air Con in Aztek Shed	180.95
	58984	Check Air Con City Build	126.50
	58919	Air Con IM Office too Cold	231.00
	58921	Check Work Shop Air Con Air Flow	203.50
	58936	BMS Fault in Air Con MARC	264.00
	59065	Check Coolroom at Bowling Club	264.00
	59056	Check aircon at W&S	207.08
	58605	MARC Spa Sensor Temp Fault	1,499.30
	59138	Air Con Preventative Maintenance	77.00
	59137	Air Con Preventative Maintenance	181.50
	59135	Air Con Preventative Maintenance	82.50
	59136	Air Con Preventative Maintenance	176.00
	59140	Check bearing and belts	698.49
	59139	Function Room Bar Fridges	1,203.68
	59203	AC leaking water at MARC	453.75
	59202	Basement Gym AC is not working	675.60
	59209	Check aircon at PHCC	200.75
	59204	Adjust aircon settings at Library	327.25
	59207	Clean exhaust fan at MARC	353.93
	59206	Unblock vents at B&NE	264.00
	59214	Reset aircon at MPAC	327.25
	59211	Replace Aircon at Citybuild	2,090.00
	59060	Supply 2 Portable Air Conditioners	3,935.98
	59064	Supply Portable Air Conditioners	2,473.99
	59062	Supply 2 Portable Air Conditioners	3,935.98
	59201	Preventative Air Con Maintenance	110.00
	59205	Preventative Air Con Maintenance	165.00
	59208	Preventative Air Con Maintenance	49.50
	59210	Preventative Air Con Maintenance	341.00
Essential Aircor Services Pty Ltd Total			**22,425.78**
European Foods Wholesalers Pty Ltd	**542299**	Coffee, Drinking Chocolate	680.36
	546546	Super Barista Coffee	648.00
	550042	Coffee, Chocolate	422.16
European Foods Wholesalers Pty Ltd Total			**1,750.52**
Footprint (WA) Pty Ltd	**58468**	Accessible Parks Flyers	135.30
	58337	Fit for Students A3 Posters	44.00
	58339	MARC Flyers	484.00
	58375	Timetables MARC	385.00
	58561	A5 Flyers Improve Your Health	137.50
	58515	Tuckey Women Posters/Flyers	110.00
	58618	A3 Posters A5 Flyers	181.50
	58637	Drink Cards/Menus, Name Tags	154.00
	58613	Ad Posters, DL Flyers	451.00
	58619	Thank You Cards	73.70
	58701	Creche Flyers	102.30
	58494	Crabfest Road Closure Signs	231.00
Footprint (WA) Pty Ltd Total			**2,489.30**
Foxtel Business	**435423266**	Subscription 1/3/23 - 31/3/23	1,113.01
Foxtel Business Total			**1,113.01**
GPC Asia Pacific Pty Ltd (Napa)	**1310257604**	20L Degreaser	176.00
	1310257881	20L Tractor Hydraulic	160.16
	1310257789	V Belt Tri Power	28.05
	1310257967	Back Up Alarm	98.45
	1310257527	Degreaser	176.00
	1310257832	Hydraulic Tractor Oil	160.16
	1310257923	Screw Mount, Maxilift, Strut	224.29
	1310256651	Material Pack	7.87
	1310257831	Insertion Rubber	110.00
	1310258495	24V LED Pilot Chrome,	116.38
	1310258518	24V LED Pilot Lamp	17.71
	1310258538	Strapping Steel	69.30
	1310258820	Mini Relays	24.42
	1310258809	Mini Relays, Connector, Rocker Switch,	151.15
	1310258808	Lube Filter	51.43

Creditor	Invoice number	Narration	Total
GPC Asia Pacific Pty Ltd (Napa)	1310259309	Fuses	14.36
	1310259064	Pass-through adaptor	58.30
	1310258985	Toggle Switch	31.90
	1310258976	Pass-through adaptor	58.30
	1310258946	Battery Master Switch Marine	99.55
	1310258940	Pass-through adaptor	166.27
	1310258937	Lock Out Lever Kit Red	34.65
	1310259277	Lube Filter	26.95
	1310259207	Fuses	46.22
	1310259393	Battery Term	35.75
	1310259730	500 LM LED, Aerotech Light Box	614.90
	1310259770	Air Filter	47.03
	1310259546	UHF Cable	22.00
	1310259715	Filter	109.45
	1310259707	Filters	403.16
	1310259679	Cable Ties	10.12
	1310259713	Oil Filter	45.10
	1310259832	Cable Ties	25.85
	1310259803	Air Filter	34.10
	1310260048	Filters	199.54
	1310260136	Lube Filter	13.48
	1310260164	Air Filters	238.70
	1310260192	Filters	115.94
	1310260528	Air Filter	68.20
	1310260656	Optima PVC Grey Hose	555.50
	1310260735	Air/Oil Filters	142.18
	1310260764	Lube Filter Spin On	26.95
	1310260773	Spray Bottles	143.64
	1310260734	Spray Bottles	143.64
	1310260721	Spray Bottles, Windex, Truck Wash,	324.34
	1310260882	Oil/Air Fuel Filters	253.00
	1310260880	Fuel Hose	50.05
	1310261199	V Belt	11.83
	1310261333	Small Round 7Pin	59.40
	1310261418	Fuel Filter, C-Grease	158.55
	1310261433	V-Belt	47.30
	1310261331	Front Facing Dash Cam	2,840.53
	1310261275	Fuel Filter	79.20
	1310262068	Air Filter	183.15
	1310261703	Mini Blade Fuse Holder	57.75
	1310261771	Blade Fuse Holder	226.38
	1310262340	Air Filter	58.30
	1310262303	Hose Clamps	24.75
	1310262295	Nitrile Gloves	36.58
	1310262296	Loctite	44.07
	1310262626	Manifold Gauge	635.80
	1310262613	Multicushion	50.60
	1310262612	Lube Filter	13.48
	1310262610	LED Work Lamp, LED Trailer Lamps,	282.15
	1310252066	Air Filter	45.93
	1310262713	Led Amber	18.70
	1310262635	Air Operated Oil Pump	1,673.10
	1310262633	Valve Core Tool	52.80
	1310262636	Air Filter	52.53
	1310262670	Led Amber	18.70
	1310262678	Studs	47.08
	1310262684	Work Lamp	283.80
	1310262679	Air Filter	78.65
	1310262889	Air Cleaner	269.06
	1310262885	Air Filter	39.60
	1310262801	AIr Lap-Industrial	149.60
	1310263070	Licence Plate Lamp	79.20
	1310263093	Multicushion	151.80
	1310262785	Service Valve, Bar Set	172.70
	1310263199	Grease	114.00
	1310263602	Rocker Switch, Beacon Switch, Filter	94.61
	1310263495	Front Seat Covers Isuzu D Max	329.67
	1310263413	Air Filter	134.20
GPC Asia Pacific Pty Ltd (Napa) Total			**14,346.04**
Harvey Fresh (1994) Ltd	235419903	Cheese, Sour Cream, Flavoured Milk	161.12
	235451817	Milk, Flavoured Milk	124.27
	235439069	Milk, Flavoured Milk, Juice	210.65
	235435599	Milk, Flavoured Milk, Juice	226.02
	235476403	Juice	54.49
	235479316	Milk, Flavoured Milk, Juice	291.68
	235477340	Flavoured Milk, Juice, Trim Milk	142.16
	235525062	Milk, Juice	150.53
	235529818	Trim Milk, Flavoured Milk, Juice	193.44
	235544208	Trim Milk, Flavoured Milk, Juice	166.20
	235549903	Flavoured Milk, Cheese, Juice	380.14
	235561116	Flavoured Milk	124.27
	235556500	MARC Cafe Supplies	355.65
	235585215	Mik, Cheese, Sour Cream, Flavoured Milk	264.13
	235605145	Juice	151.66
	235599467	Trim Milk, Flavoured Milk	145.49

Creditor	Invoice number	Narration	Total
Harvey Fresh (1994) Ltd	**235639637**	Trim Milk, Flavoured Milk, Juice	137.84
	235688576	MARC Cafe Supplies	242.88
	235662713	Flavoured Milk	154.06
	235653385	Milk, Juice	212.65
	235691863	Trim Milk, Flavoured Milk, Juice	174.98
Harvey Fresh (1994) Ltd Total			**4,064.31**
Infiniti Group	**616979**	Catering Supplies - MARC Cafe	1,279.18
	617495	Eco Straws	61.60
	618082	Chalet Supplies 28/2/23	479.67
	616920	Cleaning Supplies - Chalets	384.71
	617423	Catering Supplies Seniors	268.72
	617496	Wooden Stirrers	88.55
	615549	Supplies for Seniors, Catering/Cleaning	340.77
	617706	Air Dry Deluxe Roll Towels	498.30
	618718	Cup Double Wall	149.33
	618479	MARC Cafe Supplies	1,337.29
	618488	Cutlery Pouch, Detergent	463.32
	617826	Beetroot, Peanut Butter	67.78
	617869	Paper Table Cover Paper	83.38
	619503	Aioli, Mayonnaise	48.21
	619557	Stirrers, Coffee Stick packs,	475.64
	619779	MARC Cafe Supplies	1,394.90
	619776	Supplies - Seniors	456.50
	619512	Cleaning Supplies MARC	1,146.12
	619917	Chip Cups, Jam, Crackers, Dressing	565.84
	620117	Jam, Crackers, Dressing	38.29
	620091	CAtering Supplies - MARC	495.90
	619810	Chalet Supplies	406.30
	620581	Catering Supplies - Seniors	334.16
	620366	CAtering Supplies - MARC	1,143.91
	620800	Tea Bags, Toilet Rolls, Sugar	155.24
	621860	MARC Cafe Supplies	979.47
	622052	Caesar Dressing	26.89
	622055	Roll Towels	498.30
	621483	Tea Bags	49.00
Infiniti Group Total			**13,717.27**
Inlogik Pty Ltd	**65188**	Pro Master User Fees February 2022	801.26
Inlogik Pty Ltd Total			**801.26**
Intelife Group	**012023K**	Sump Maintenance Scheduled Works	1,485.00
	P0223E	Litter Collection Roy Tuckey Reserve	99.00
	P0223	Litter Collection - Library/Police	439.96
	P0223I	Mandurah Sump Litter Collection	484.00
	P0223F	Sand Clearances	440.00
	P0223C	CBD Litter Pick Up Feb 2023	4,657.29
	P0223G	Litter Collection Skate Park & Madora	5,510.58
	122022MN-5	Litter Collection - Seahawk Drive	484.00
	122022H	Sand Clearance Avalon, Falcon Geary's	440.00
	012023C	Drink Fountain Cleaning January 2023	884.40
	012023E	Barbecue Maintenance January 2023	12,003.68
	P0223D	BBQ Maintenance Feb 2023	13,294.51
	P0223B	Drink Fountains Feb 2023	976.80
	P0223A	Litter Collection	800.25
	P0223H	Litter Collection Barragup, Kirkpatrick	987.25
Intelife Group Total			**42,986.72**
Ixom Operations Pty Ltd	**6640389**	Chlorine MARC	231.87
	6650713	Chlorine Gas MARC	602.24
	6650712	Chlorine Gas MARC	3,558.98
Ixom Operations Pty Ltd Total			**4,393.09**
James Bennett Pty Limited	**4790556**	Books -	653.86
	4790554	Books -	826.17
	4790559	Books Mandurah	41.87
	4790552	Books - Mandurah	157.92
	PS0462917	Books - Mandurah	80.62
	4790553	Books - Mandurah	218.60
	4790560	Books - Mandurah	241.30
	PS0462916	Books - Mandurah	263.89
	PS0462915	Books - Mandurah	619.46
	4790558	Books - Mandurah	361.14
	4790555	Books - Mandurah	538.39
	PS0462914	Books - Mandurah	743.21
	PS0462913	Books - Mandurah	639.37
	4791975	Books - Lakelands	597.32
	4791946	Books - Mandurah	41.87
	4791949	Books - Mandurah	63.22
	4791982	Books - Lakelands	520.72
	4791983	Books - Lakelands	588.22
	PS0463701	Books - Lakelands	679.91
	4791969	Books - Falcon Library	66.75
	4791954	Books - Falcon Library	103.40
	4791953	Books - Lakelands Library	537.16
	4791974	Books - Lakelands	586.38
	4791968	Books -Lakelands	763.21
	4791973	Books - Mandurah	590.52
	4791959	Books - Mandurah	792.44
	4791960	Books - Mandurah	131.52

Creditor	Invoice number	Narration	Total
James Bennett Pty Limited	**PS0463702**	Books - Falcon	376.60
	PS0464083	Books - Lakelands	568.57
	4791948	Books - Mandurah	298.56
	4792736	Books - Mandurah	532.20
	4792732	Books - Mandurah	698.09
	4792735	Books - Lakelands	482.74
	4792737	Books - Lakelands	403.26
	PS0464090	Books - Lakelands	34.10
	4792734	Books - Lakelands	96.11
	4792733	Books - Lakelands	661.29
	PS0464086	Books - Lakelands	540.81
	PS0464089	Books - Lakelands	530.75
	4792742	Books - Mandurah	36.13
	4792743	Books - Mandurah	104.03
	4792741	Books - Mandurah	436.98
	4792738	Books - Mandurah	595.70
	4792740	Books - Mandurah	569.02
James Bennett Pty Limited Total			**18,413.38**
JM Sales	**22180 #1**	Lapping Paste	237.15
	21778 #1	C/Loops, File Guides	297.20
	22173 #1	3 Harnesses, Cordless Sprayers	2,112.55
	21987 #1	Replacement Small Plant	21,165.00
	22007 #6	Brushcutter, 6 Chain Saws, 7 Pruner	9,933.40
	22145	Repairs to HT101, SP221	30.00
	22072 #1	Replacement Small Plant	8,680.30
	22189 #6	Pressurised Water Bottle 10L	212.50
	22217	Repairs to TS800, P02920	314.55
	22222	Cutter Blade	311.90
	22224	Repair Combi Tool	118.10
	22229	Intermittent charging	315.95
	22242 #1	V Belts	180.35
	22245 #1	12 Guards, Guard Brackets, Washers	325.70
	22253	Repairs to Stihl TS800, P02620	724.60
	22259 #6	Bracket Cover	100.00
	22280	Service Stihl 131	278.75
	22279	Service AutoCut	390.00
	22266	Replace Springs Honda HRU196	226.10
	22299 #6	5l HP Ultra 2 Stroke Oil	497.55
	22305 #6	Throttle Cable	52.25
	22338	Repairs to Stihl TS800 P03721	731.60
	22349 #6	Air/C Element	31.20
	22362	Service Mowmaster Edger	174.20
	21575 #1	Generator	2,055.40
	22015 #3	Service & Repair SP4118	99.15
	21836 #6	Aluminium Edger Covers	198.00
	21984	Repairs to Mow Master Edger	694.00
	21949	Repairs to Sp16920 Stihl HS82R	155.50
	21914	Repairs to SP54220 Stihl HTA85	437.25
	21666	Repairs to SP56521 FS131	367.65
	21648	Repairs to SP13218 BG86C	167.20
	22182 #1	Workshop Consumables	1,241.45
	22186 #6	3 Universal Size Harnesses	382.50
JM Sales Total			**53,239.00**
Kailea Holdings Pty Ltd	**16**	Sholl St Carpark Rent April 2023	10,162.08
Kailea Holdings Pty Ltd Total			**10,162.08**
Kennards Hire Pty Ltd	**24732528**	Prop Hire MARC	171.60
	24728724	Fresh Water Toilet Hire	576.80
	24746022	Fresh Water Toilet Hire	686.00
	24775920	Reversible Plate Compactor Hire	1,480.00
	24780900	MARC Props 23/2/23 - 9/3/23	171.60
	24793517	Fresh Water Toilet Hire	576.00
	24826645	Freshwater Toilet Hire Pinjarra Road	686.80
	24828442	Freshwater Toilet Hre	387.36
	24826303	Prop Hire - MARC	171.60
	24844015	Toilet Hire Baloo Cr	576.00
Kennards Hire Pty Ltd Total			**5,483.76**
Les Mills Aerobics	**1216730**	License Fees MARC, March 2023	957.62
Les Mills Aerobics Total			**957.62**
Malaine Services	**109**	Reimbursement for Expenses	5,284.18
	110	Retainer Mandurah Marina Chalets	19,016.28
Malaine Services Total			**24,300.46**
Mandurah Dairy Distributors	**97**	Milk - Chalets 14/3/23	45.60
	95	Milk - Chalets 27/2/23	34.20
	94	Milk - Chalets 24/2/23	34.20
	96	Milk - Chalets 9/3/23	45.60
	98	Milk - Chalets 22/3/23	45.60
Mandurah Dairy Distributors Total			**205.20**
Mandurah Sweep	**1814**	CBD Sweep 19/3/23	4,720.63
	1815	Sweep Eastern Foreshore	1,430.00
	1810	CBD Sweep ending 12/3/23	4,720.63
	1796	Services for W/Ending 26/2/23	4,399.62
	1808	CBD Sweep 5/3/23	4,720.63
Mandurah Sweep Total			**19,991.51**
Mandurah Tourism Incorporated	**11997**	Commission on Bookings February 2023	90.50
Mandurah Tourism Incorporated Total			**90.50**

Creditor	Invoice number	Narration	Total
Mandurah Ucart Concrete	**20719**	Concrete - Wanjeep/Coodanup Drive	597.00
	20727	Concrete - Casuarina Drive	185.00
	20733	Concrete - 62 Enterprise Avenue	185.00
	20736	Concrete - Amazon Reserve	422.00
	20734	Concrete - Peter Street Reserve	206.00
	20725	Concrete - Flavia Street	206.00
	20688	Concrete - Peter Street	206.00
	20679	Concrete - Scud Street	185.00
	20588	Concrete - Falcon Reserve	7,208.00
	20750	Concrete - Railton Pl	206.00
	20749	Concrete - Avalon Beach Carpark	206.00
	20738	Concrete - Clarice St	443.00
	20739	Concrete - Placid Waters Dr	206.00
	20731	Concrete - Estuary Dr	720.80
	20730	Concrete - Novara Foreshore	556.00
	20800	Concrete - Flinders St	206.00
	20808	Concrete - Flavia St	185.00
	20807	Concrete - Hill St	185.00
	20806	Concrete - Coco Drive	242.70
	20818	Concrete - Merlin Street	185.00
	20817	Concrete - Baloo Crescent	391.00
	20822	Concrete - 73 Mistral Street	237.00
	20820	Concrete - 2 Darwin Terrace	720.80
	20825	Concrete - Koolinda/Thera Street	206.00
	20813	Concrete - Cambridge Drive	350.00
	20829	Concrete - Westview Parade	1,535.00
	20827	Concrete - Spinaway Parade	206.00
	20824	Concrete - Kellerberrin Drive	206.00
	20828	Concrete - Estuary Road	237.00
	20836	Concrete - Victoria Circle	237.00
	20835	Concrete - Baloo Cr	809.60
	20831	Concrete - Victoria Circle	237.00
	20833	Concrete - Monroe Rt	533.50
	20840	Concrete - Pinjarra Rd	350.00
	20848	Concrete - Western Foreshore	185.00
	20847	Concrete - Vanessa Road	185.00
	20844	Concrete - Gretel Drive	185.00
	20674	Concrete - Pinjarra Rd	237.00
	20846	Concrete - McQuarry Dr	350.00
	20856	Concrete - Flinders Street	185.00
	20811	Concrete - Pinjarra Road West Bound	12,720.00
	20853	Concrete - Monroe Retreat	533.50
	20855	Concrete - Peter St	185.00
Mandurah Ucart Concrete Total			**33,762.90**
Marketforce Pty Ltd	**46900**	Crab Fest 2023 City Link	1,434.40
	46901	Junk & Metal Verge Collections	2,222.90
	46917	Natural Areas Weeds	526.36
	46910	Natural Areas Weeds	241.14
	46915	Material Testing	395.03
	46905	Material Testing	241.14
	46902	Parks & Reserves	165.90
	46916	Chief Executive Officer	5,716.12
	46907	Chief Executive Officer	577.50
	46579	MM F/HP Bookings	1,831.45
	46580	Full Page Advert 19/1/23	1,030.66
	46914	T03-2023 Parks and Reserves	357.23
	45984	City of Mandurah Ward Review	1,457.95
	46913	Closure of Ashley Street	220.55
	46912	Roadworks - Scott St	220.55
	46911	Roadworks - Pebble Beach Blvd	392.15
	46909	Vacancy - Chief Executive Officer	542.30
	46908	Proposal to Borrow	230.67
	46906	Disposal of Impounded Vehicles	236.94
	46576	Reader and Writers Festival	764.95
Marketforce Pty Ltd Total			**18,805.89**
McLeods	**128759**	Recovery of Unpaid Rates	6,488.32
	128821	Rates Recovery 1 Walnut Way	1,609.26
	128461	Rates Recovery 26 Casuarina Drive	1,989.70
	128462	Retes Recovery - 2337 Old Coast Road	3,018.40
	128507	Rates Recovery 10 Steerforth Drive	330.38
	128508	Rates Recovery - 58 Myerick Street	330.38
	128823	Advice - salary increase provision	4,904.90
	128395	Template Jetty Licence	759.00
	128517	Elected Member overpayment	578.28
	128606	Food Act Prosecution	2,757.70
	128604	Excessive Storage	1,139.05
	128605	Building Act Prosecution	779.35
	128518	Assignment of Contract for	1,272.21
	128328	Assignment of Contract for Fencing	1,330.03
McLeods Total			**27,286.96**
Michel Smash Repairs Pty Ltd	**32819**	Towing Charge from Hi Drive to Ops	300.00
	32119	Tow Swift from Ranceby St	99.00
Michel Smash Repairs Pty Ltd Total			**399.00**
Office Cleaning Experts	**145633**	Supply of Kleenex Towels February 2023	1,343.33
	145634	Gojo Foam Supplies February 2023	2,230.47

Creditor	Invoice number	Narration	Total
Office Cleaning Experts	**145630**	Cleaning Supplies February 2023	1,138.54
	145641	Additional Time Boys Changerooms HHRC	46.51
	145629	Consumables for MARC February 2023	2,018.82
	145574	Cleaning of HHRC February 2023	7,036.98
	145573	Supply Nappy/Sanitary Bins MARC	328.60
	145578	Cleaning of Mandurah Library February	415.48
	145579	Supply Nappy Bins Mandurah Library	127.97
	145577	Cleaning of Coodanup Community Centre	590.62
	145580	Cleaning of Thomson Street	491.88
	145581	Cleaning of BDYC February 2023	422.74
	145582	Cleaning of Bortolo Pavilion	662.73
	145583	Supply Sanitary Bins for Mandurah	32.00
	145585	Cleaning of Rushton Park Kiosk	192.38
	145584	Cleaning of Mandurah Family &	248.26
	145586	Cleaning of Rushton Park North Pavilion	620.21
	145587	Cleaning of Main Foyer Glass HHRC	552.33
	145590	Cleaning of Peel Community Kitchen	329.42
	145589	Supply Sanitary & Nappy Bins	1,396.87
	145576	Cleaning Bortolo Reserve External Toilet	302.30
	145592	Supply Sanitary Bins Thomson Street	36.63
	145591	Cleaning of Peel Community Kitchen	430.20
	145588	Supply Nappy Bin HHRC February 2023	15.99
	145570	Vacuum HHRC Courts, Dry Sweep & Mop	201.53
	145571	Clean Adult Change Table MARC	201.53
	145572	Vacuum Behind Seating MARC February 2023	604.60
	145569	Cleaning of Glass MARC	951.78
	145575	Cleaning of Public Buildings	12,719.58
	145567	Cleaning of MARC February 2023	35,151.31
	145710	Empty Chip Fryer at MARC Cafe Twice	558.10
	145713	Cleaning of BDYC March 2023	395.59
Office Cleaning Experts Total			**71,795.28**
Peel Fencing	**R011597**	Unit 4 Completion 12 Peel Street	3,630.00
	R011639	Safety Gates at Ablution Block	2,860.00
	R011496	Relocate bollards Estuary Place	4,175.16
	R011590	Mandurah Terrace Fencing	649.77
	R011618	Rural Fencing & Gates	9,708.60
	R011641	Bollard Repair 748 Old Coast Road	440.00
	R011634	Bollards - Estuary Road, Dawesville	3,907.11
	R011637	Install chain gate Marungi Reserve	389.86
	R011647	Chainmesh panel 8 Harlequin Mews	415.84
	R011640	Repair & Install Rural Fencing	4,785.50
	R011662	Install metal panels	5,280.00
	R011668	Temporary Fence Hire - Roberts Point	1,084.91
	R011693	Supply & Install Single Access Gate	460.55
	R011666	Remove Existing Fence, Replace with	14,595.76
	R011703	Sand Trap Fencing Pyramids Beach	2,221.03
	R011663	Restrict Vehicle Access Chain	389.86
	R011664	Pine Bollards - Waterside Drive	1,382.35
	R011661	Install gate access	1,650.00
	R011704	Restricted Access Double Gate	12,000.00
Peel Fencing Total			**70,026.30**
Perth Energy	**110350313**	MOM Chalets 6 The Lido	221.13
	110350314	MARC 303 Pinjarra Road	10,372.57
	110350410	Lakelands POS, Mandurah Road	3,698.75
	110354397	Mandurah Rd 25/2/23 - 24/3/23	3,680.33
	110354569	27 Lynda St 15/12/22 - 26/3/23	302.94
	110354567	Unit 127/Lynda St 15/12/22 - 26/3/23	302.94
	110354198	6 The Lido	239.18
	110354199	303 Pinjarra Road	13,040.10
Perth Energy Total			**31,857.94**
PFD Food Services Pty Ltd	**LG248681**	Chips, Smoothies, Berries, Cheese	609.60
	LG219109	Chips	326.80
	LG207380	Chips, Nuggets, Chicken, Cheese, Ham	1,048.85
	LG233284	Chips, Smoothies, Banana Bread	954.15
	LG264901	Catering Supplies MARC	1,015.60
	LG305483	CAtering Supplies - MARC	1,214.05
	LG278233	CAtering Supplies - MARC	809.60
	LG333680	Chips, Oil	748.10
	LG346677	Chips, Nuggets, Smoothies, Banana Bread	1,019.75
	LG373860	Chips,Berries, Smoothies, Icecreams	1,825.55
	LG356630	Chips, Berries, Cheese, Ham	439.35
	LG405772	Chicken Cheese Bacon Schnitzel	59.60
	LG388633	Chips, Banana Bread, Cheese	657.20
	LG401041	MARC Cafe Supplies	1,598.55
	LG413566	MARC Cafe Supplies	998.30
	LF785575	MARC Cafe Supplies	451.45
	LG426197	Chips, Kebabs, Smoothies	651.95
	LG441601	CAtering Supplies - MARC	1,003.90
	LG455165	Pastry Dispenser, Chips, Cheese, Oil	889.00
	LG471964	Ice Creams, Ships, Nuggets	1,049.15
	LG484535	Chips, Nuggets, Cheese	519.70
	LF995568	MARC Cafe Supplies	1,340.35
	LG510541	Chips	456.00
	LG552575	Nuggets, Fries, Berries	291.35
PFD Food Services Pty Ltd Total			**19,977.90**

Creditor	Invoice number	Narration	Total
Pura Natural Water Distributors	**6485**	Bottled Water - Marina	60.00
	6595	Bottled Water - Marina	60.00
Pura Natural Water Distributors Total			**120.00**
Reece Pty Ltd	**428375320**	Pan Seal Rings	90.99
	428375304	Plumbing Supplies	134.85
	428375298	Ezy-Lvr Cp-Bs LS Timeflow Lvr	513.43
	428375321	Sockets, Bends, Pipe, Saddle Clips	63.36
	428375299	Ezy-Lvr Cp-Bs LS T/F Lvr V/R Top Ass	1,320.66
	428375300	Backflow Test Kit Recalibration Fee	186.09
	593838788	DVW Pipes, Bends, Junctions	364.85
	593695510	6 x DWV Bends	27.46
	428375332	Caroma Uni Seat, Fitquik, Flex Hose	201.67
	594008301	Crystal Sealant, Flange Cover	22.35
	428375333	Keeseal Rubber	38.21
	428375534	Toilet Seat	424.57
	428375535	Basin Button, Speedfit Shut	25.93
	428375734	Plumbing Supplies	11.80
	428375719	Filt Faucet Instal Kit	139.88
	428375718	Adaptor Male	54.45
	594178537	Filt Faucet Instal Kit	139.88
	594178205	Garden Tap	35.49
	594308065	Plumbing Supplies - Cemetery	211.69
	428375892	Abey Aav S/Weld 40-50mm	42.25
	428375854	Socket	15.86
	428375855	Single Flap Seat Grey	229.32
	594243174	Mixer Cartridge	42.02
	594221494	Male Elbow, Hex Socket	17.49
	594203636	Quickset Mortar	35.43
	594243254	Outlet Valve Seal	22.77
	594386343	Nitrile Gloves	27.82
	594456294	Cistern Stop 15mm Cone	34.98
	594458991	Water Ball Valve	25.60
	594456441	Plumbing Supplies	138.08
	594456600	Copper Tube Cutter	84.02
Reece Pty Ltd Total			**4,723.25**
Retro Roads	**1706884**	Install Pavement Marking	2,640.28
	1706897	Install Pavement Marking	605.91
Retro Roads Total			**3,246.19**
Satellite Security Services Pty Ltd	**16989**	100 Gatehouse Key Fobs	1,589.50
	16958	Replace main panel battery at	159.50
	16959	Replace siren at Transit Station	292.60
	16960	Replace battery panel at Dog Pound	159.50
Satellite Security Services Pty Ltd Total			**2,201.10**
Schweppes Australia	**9011803957**	G-Active, Water	217.89
	9011803961	Soft Drinks, Water, G Active	557.07
	9011809803	Cool Drinks & Spring Water	411.83
	9011839739	Cooldrinks & Water MARC	677.24
	9011874104	Spring Water & Cool Drinks	423.87
Schweppes Australia Total			**2,287.90**
StrataGreen	**151954**	AquaTrans, Frame	3,509.06
	151481	Secateurs, By-pass Lopper	773.23
	151806	Silky Gomtaro, Pressure Gauge	182.90
	152729	360mm Silky Masaru, Pruner Pouch	577.37
	152856	Tree Stakes, Tree Surrounds	12,547.92
	152121	Woven Planter Bags, Tree Ties	723.79
	152200	Large Norwood Stakes	1,291.95
	151361	Heavy Duty Lopper	429.87
StrataGreen Total			**20,036.09**
Sundry EFT	**REIMBURSEMENT**	Aravin Rajendran	95.00
	REFUND MEMBERSHIP	Karen Podmore	34.20
		Vanita Henry	98.00
	CANCELLATION SWIM LESSONS	Karla Schmitt	64.00
		Sarah Pataky	96.00
	CANCELLATION MEMBERSHIP	Dana Ana Lepinzan	187.00
	REIMBURSE PARKING	Jesse Gordon	13.12
	PARKING REIMBURSEMENT	Benjamin Oakden	13.12
	164465	K M Sullivan	401.04
	WORKING WITH CHILDREN	Andrea Fellows	87.00
	694404	Raymond Cook	359.10
	REFUND PEN H05 MOM	Douglas Tubb	1,405.00
	724250	J & N Ramsey	118.02
	42369	The Owners of Villa Jardin SP 4979	500.00
	42852	Rebecca Millman	500.00
	BOND REFUND 42516	Louisa Larado	500.00
	REIMBURSE FOR LANDSCAPING	Wendy de Bie	3,000.00
	404663	PA & D Browning	500.08
	590966	Seachange Realty Mandurah Trust Account	616.34
	595510	Judith Elms	380.43
	670099	CB Edlinger	951.84
	678381	J Stidwell	450.00
	719110	Cresswell Properties Pty Ltd	306.32
	272466	SM Biggins	816.64
	308294	RB & CM Hart	684.78
	311041	WJ & M Bergsma	852.58
	332047	AR Thatcher	432.13

Creditor	Invoice number	Narration	Total
Sundry EFT	**BUSKING COMP YOUTH CATEGORY**	Krystal Biddulph	250.00
	BUSKING COMP 2ND PLACE	Gareth Waddell	500.00
	BUSKING COMP 3RD PLACE	Emma Kasher	250.00
	BUSKING COMP 1ST PLACE	Chelcee Conti-Nibali	1,000.00
	BUSKING COMP LOCAL TALENT	Alex Pestrucci	250.00
	REFUND FOR PEN D3 MOM	Martin Phillips	920.00
	184166	MJ Newbery	1,473.44
	246189	Larajuls Pty Ltd	1,559.40
	594067	KS Freeman	897.55
	348233	Dermott McVeigh	855.54
	DONATION - S KENNEDY	Symonne Kennedy	200.00
	DONATION - KENNEDY	Stella Kennedy	200.00
	REFUND FOR PAYMENT OF FEES	Keat May Wong	20.00
	42514	Mary Hipolito	500.00
	41831	Jayden Anderson	1,000.00
	42424	The School Volunteer Program	500.00
	43087	BW Qantas Transaction Account	1,000.00
	REFUND PEN D14 MOM	T & J Pateman	429.00
	REFUND PEN D07 MOM	Kevin Buckley	920.00
	21029	Franciscus Sibbel	25.00
	SWIMMING LESSONS - SANDHU	Mandeep Singh Sandhu	128.00
	SWIMMING LESSONS	Manjot Singh	103.00
	1751024	Bronwyn Van De Ven	1,000.00
	1750983	Alison Ahearn	1,000.00
	362861	M L & G Hawkins	448.00
	385805	BW & CE Everett	632.61
	341121	P G & A J Waddell	646.94
	537199	S Lukasik	1,684.87
	304913	Charles Rolph	532.13
	583755	SD Atkins	449.20
	122745	Tanya Martella	250.00
	584738	ME Phillips-Lisica & SA Lisica	891.80
	712925	Kelly Mason	580.69
	587822	P Ashworth	420.44
	594166	K C & K E Jamieson	905.24
	REFUND PEN F10 MANDURAH MARINA	Clive Davies	232.80
	REFUND PEN D32 MANDURAH MARINA	Mark Cossey	435.00
	REFUND PEN D34 MANDURAH MARINA	Tony Tolliday	435.00
	REFUND PEN C39 MANDURAH MARINA	Betty Setzinger	810.45
	REFUND PEN D35 MANDURAH MARINA	John Biddle	435.00
	481144	Benjamin Riebeseel	1,045.00
	FACILITY HIRE REFUND	Rebecca Flint	44.25
		Kathleen Ferreira	98.50
	262111	NM O'Leary	3,755.70
	541498	TJ Cadwallader	541.41
	680387	CR Cant	494.47
	126373	MS Swain	2,717.73
	222933	P & KM Tucek	418.37
	715837	G Horwood & K McIntyre	220.50
	43201	Mandurah Baptist College	112.75
	42980	GoldTalk Leonora	500.00
	41552	Cycling Without Age Mandurah	1,000.00
	42500	GP Down South	500.00
	43024	Technology for Ageing and Disability	500.00
	CANCELLATION OF SWIM LESSONS	Jasmine Pereira	32.00
	20886	Samantha Swift	153.70
	C40	Vaughan McNaughton	435.00
	1770418	Pamela Posetti	1,000.00
	1793259	Allanah Catalano	500.00
	REFUND VOUCHER	Sean O'Donnell	197.43
	OUTSTANDING REPRESENTATIVE -	Joel Taylor	200.00
	C47	Glenn Hilton	580.50
	279883	LR Thurley	830.79
	391514	PD & RL Evans	267.60
	183226	SJ Discombe	229.77
	395754	JC O'Neill	1,650.00
	228203	BA & RA Doig	426.66
	540243	TE Kent	83.07
	260461	RW & BN Penman	544.13
	OUTSTANDING REPRESENTATIVE:	Susan Androvich	200.00
	OUTSTANDING REP DAIRE BOYLE	Daire Boyle	200.00
	REFUND WASTE TRANSFER CENTRE	Christina Rubinich	38.00
Sundry EFT Total			**57,750.17**
Synergy	**2025767297**	4 Kirkland Way	127.19
	2025766942	Lot 98 Bass Lane	942.35
	2033770208	80 Mary Street	1,288.65
	2061745265	Lot 988 Pineknoll Gardens	125.10
	2041752487	Lot 9004 Bellavista Parade	417.91
	2013768910	Lot 379 Mandurah Road	100.66
	2065752600	Lot 2166 U3 Dower Street	407.46
	2045754565	UA 2 Gibson Street	190.09
	2029763054	Smart Street, Mandurah	381.35
	2089735826	93 Park Road, Mandurah	2,859.14
	2097711412	Lot 91 Park Road	605.02
	2069747794	Lot 36 Hennessy Place	228.88

Creditor	Invoice number	Narration	Total
Synergy	**2089735082**	72 Sutton Street	298.57
	2005772428	8 Mandurah Terrace	534.07
	2037759730	Mandurah Terrace, Mandurah	533.17
	2085740585	Lot 1448 Mandurah Terrace	1,129.33
	2041757066	Lot 13019 Tindale Street	121.21
	2029762196	Lot 9 Sholl Street	169.71
	2077749786	Lot 0 Rockford Street	140.97
	2041756967	Lot 0 Park Road	509.40
	2037758873	13 Sholl Street	950.22
	2045756846	75 Mandurah Terrace	1,316.21
	2085741108	Lot 9000 Sunday Loop	412.84
	2085741110	Lot 9001 Gargoyle Road	123.90
	2085741107	Lot 9000 U1 Palmer Way	146.36
	2085741109	Lot 9000 U2 Palmer Way	678.35
	2085741133	Lot 9000 Truarn Street	121.80
	2049757109	Lot 1212 Ballard Meander	119.63
	2001806872	Waldron Boulevard, Greenfields	379.82
	2085742128	U1 75 Dower Street	1,325.96
	2053752884	Lot 164 Candelo Loop	135.71
	2033773824	Loc 3091 Bardoc Way	793.77
	2037762559	50 Bennett Brook Circle	192.05
	2069751367	Power Watch	187.46
	2001807102	22 Kookaburra Drive	256.91
	2065757757	36 Mississippi Drive	231.56
	2013780966	UCs 50 Karon Vista	1,370.05
	2053754345	54 Ocean Road	538.18
	2069752163	Lot 1561, U4 Leighton Road	260.81
	2069751522	UCs 34 Amazon Drive	227.18
	2013781069	20 Thomson Street	360.79
	2045761989	Lot 127 Peelwood Parade	2,868.39
	2061753609	34 Murdoch Drive, Greenfields	1,080.88
	2041762188	Cambridge Drive Greenfields	318.55
	2045761990	U3 2 Leighton Road	912.53
	2045761984	Lot 30471 UA Pinjarra Road	72.46
	2081751926	40 Lakes Road	167.64
	2045761983	Lot 30471 UA Pinjarra Road	2,881.70
	2045761982	2 Dolphin Drive	1,311.34
	2045761978	41 Ormsby Terrace	2,313.73
	2081753059	Lot 4169 Kookaburra Drive	167.66
	2045761985	1 Spinnaker Quays	3,227.13
	2045761976	297 Pinjarra Road	27,336.60
	2045761986	Lot 2166 U4 Dower Street	805.66
	2045761981	U4 187 Breakwater Parade	2,150.93
	2045761977	93 Park Road	3,030.14
	2045761987	63 Ormsby Terrace	1,494.52
	2045761994	U1 102 Southport Boulevard	1,111.52
	2045761975	Lot 10 UA Gordon Road	2,480.96
	2045761980	83 Mandurah Terrace	8,963.58
	2045761992	Lot 1585 Peelwood Parade	724.06
	2021777941	Lot 978 Glenelg Way	1,206.37
	2041762413	31 Education Drive	619.97
	2033778215	U3 187 Breakwater Parade	552.74
	2069753098	UA 75 Mandurah Terrace	1,035.56
	2045761995	Lot 500 Allnutt Street	3,834.38
	2045761993	Lot 1302 Oakmont Avenue	2,401.30
	2045761991	43 Crusader Street	2,061.00
	2045761979	9 James Service Place	14,705.85
	2045762768	1 Bortolo Drive	1,259.95
	2045761988	Lot 312 The Lido	2,172.85
	2085747545	Lot 225 Fraser Entrance	670.08
	2093740407	Lot 379 Amazon Drive	265.56
	2017781582	Marungi Way 30/12/22 - 2/3/23	171.59
	2009780643	Lot 7 Queeda Dr 1/1/23 - 28/2/23	443.14
	2045764512	Wanda Rd 30/12/22 - 2/3/23	235.42
	2053759087	Lot 65 Doongin Rd 30/12/22 - 2/3/23	224.17
	2001813058	Streetlights 25/12/22 - 24/2/23	187,500.20
	2017781434	Streetlights 28/1/23 - 27/2/23	14,201.06
	2005781257	Redcliffe Road, Greenfields	284.93
	2021784627	Ninda St 7/1/23 - 9/3/23	157.76
	2093745576	Radiata St 7/1/23 - 9/3/23	341.70
	2041768309	Lot 11 Blossom Pl 7/1/23 - 9/3/23	294.34
	2073756251	1 Lapwing Rd 7/1/23 - 9/3/23	915.65
	2061759302	U A 15 Wanjeep St 7/1/23 - 9/3/23	694.57
	2057766071	Loc 4005 Wajeep St 7/1/23 - 9/3/23	447.71
	2037774006	Emore Way, Dudley Park	128.92
	2085755113	Lot 0 Nairn Road	122.50
	2045769597	2 Tuart Avenue	1,377.74
	2081760683	Hermitage Street	522.18
	2045769780	16 Balranald Street	296.73
	2021786426	Lot 30471 UB Pinjarra Road	589.31
	2069762106	Fourth Avenue, Mandurah	276.08
	2085754014	Loc 2806 Steerforth Ave 10/1/23 - 10/3/2	282.85
	2085753643	Thomson St 5/1/23 - 20/2/23	271.90
	2085753940	Kangaroo Paw Dr 22/12/22 - 23/2/23	123.13
	2025782902	Lot 4002 Revesby Pl 10/1/23 - 10/3/23	152.11

Creditor	Invoice number	Narration	Total
Synergy	**2093748230**	UA 21 Elmore Way	127.48
	2069762925	Lot 8017 Europa Place	152.69
	2017788834	Lot 596 Darwin Terrace	123.05
	2089751511	12 Mariners Cove Dr 12/1/23 - 13/3/23	129.34
	2097726977	4 Leslie St 12/1/23 - 14/3/23	350.03
	2097727031	Ranceby Avenue, Mandurah	251.48
	2013790698	Lot 8001 Aristide Rt 12/1/23 - 13/3/23	94.29
	2013790697	Lot 2002 Waterlily Dr 12/1/23 - 13/3/23	130.83
	2037776398	Lot 30471 UC Pinjarra Road	809.02
	2053767257	Lot 2192 McLarty Road	186.41
	2045773426	5 Pinjarra Road	972.87
	2073760436	Cygni Street	487.84
	2053767992	1 Pinjarra Road	223.64
	2049776551	Lot 306 UA Waterside Drive	420.73
	2085757633	Maria Pl 14/1/23 - 15/3/23	206.58
	2009789561	76 Darwin Tce 12/1/23 - 13/3/23	1,451.90
	2065771161	Winjan Pl 17/1/23 - 16/3/23	123.99
	2057773141	3 Pinjarra Rd 17/1/23 - 16/3/23	753.91
	2085759315	53 Dampier Ave 17/1/23 - 17/3/23	143.48
	2061766243	Lot 0 Damper Ave 17/1/23 - 17/3/23	229.65
	2025788724	Lot 9517 Bridgewater Bvd 17/1/23-17/3/23	784.85
	2061765572	103 Waterside Dr 14/1/23 - 16/3/23	174.37
	2053770221	106 Waterside Dr 14/1/23 - 16/3/23	142.34
	2009791479	Lot 327 Egret Pnt 17/1/23 - 17/3/23	130.39
	2017793260	Waterside Dr 14/1/23 - 16/3/23	345.62
	2049779077	1 Leslie St 17/1/23 - 16/3/23	159.92
	2029782650	19 Lambrook Mews 17/1/23 - 17/3/23	1,287.14
	2065772205	Lot 400 Bluemanna Dr 18/1/23-20/3/23	170.01
	2029783899	Lot 901 Bridgewater Bvd 14/1/23-17/3/23	1,303.81
	2021794089	Sticks Boulevard	1,070.45
	2021793139	79F Sticks Boulevard	3,938.50
	2053772289	Lot 123 Flinders Street	137.84
	2061767514	Lot 14 Wilderness Drive	435.45
	2013796993	Lot 98 Bass Lane	710.00
	2033792727	Lot 2166 U1 Dower STreet	1,396.20
	2009793095	13 Fathom Turn 20/2/23 - 20/3/23	775.64
	2013796992	Lot 1011 Willoughbridge Crescent	325.27
	2005793443	Perserverance Boulevard	769.26
	2013798705	Lot 2903 Leslie Street	175.82
	2057776296	Lot 1069 Peppermint Drive	180.66
	2037782516	Lot 820 Olive Road	246.22
	2081767862	Lot 1570 Estuary Road	301.61
	2069769524	124 Estuary Road	394.72
	2037782512	60 Pleasant Grove Circle	119.28
	2053773243	Lot 67 Olive Road	221.38
	2041779414	Estuary Road, Mandurah	153.12
	2037782176	Lot 8002 Queen Parade	130.06
	2065774521	Estuary Road, Dawesville	131.86
	2025792848	945 Old Coast Rd 21/1/23 - 23/3/23	143.84
	2053774349	80 Mary St 22/2/23 - 23/3/23	1,228.34
	2073767523	Lot 848 Beachview Ct 21/2/23-22/3/23	2,166.02
	2025792842	100 Dunkeld Dr 21/1/23 - 23/3/23	120.19
	2009795681	2204 Old Coast Rd 19/1/23 - 22/3/23	492.53
	2045777903	Ashley Tce 19/1/23 - 21/3/23	178.21
	2061771899	Verge 12 Windsor Way 24/1/23-24/3/23	191.00
	2021797079	60 Linville St 24/1/23 - 24/3/23	504.72
	2025794933	Lot 4000 Mallee Cl 24/1/23 - 24/3/23	130.46
	2009796349	Lot 312 Dawesville Rd 24/1/23-23/3/23	182.37
	2041781234	Lot 2 Westbury Way 24/1/23 - 24/3/23	404.18
	2013801392	11 Sandalwood Cl 24/1/23 - 24/3/23	129.39
	2057779328	Lot 0 Melros Beach Rd	311.93
	2065777800	Lot 29 Mount John Rd 24/1/23-24/3/23	118.13
	2033796460	Lot 1549 Bayview Cres 24/1/23 - 24/3/23	252.25
	2029790424	Spinaway Pde 25/1/23 - 27/3/23	324.72
	2005798720	Loc 1036 Ocean Rd 25/1/23 - 27/3/23	631.84
	2069774032	Lot 0 Kabbarli St 25/1/23 - 27/3/23	130.00
	2081771582	12 Eone St 25/1/23 - 27/3/23	391.18
	2081773258	1 Bayview Cres 25/1/23 - 28/3/23	128.10
	2025797011	Lot 63 Westview Pde 25/1/23 - 28/3/23	313.72
	2029791523	Old Coast Rd 26/1/23 - 28/3/23	140.54
	2005799660	31 Linville St 26/1/23 - 28/3/23	119.28
	2001831411	Lot 9004 Quairading Rise 25/1/23-28/3/23	130.20
	2093759754	Lot 543 Albany Dr 24/1/23 28/3/23	394.98
	2097737456	1 Albany Dr 24/1/23 - 28/3/23	256.66
	1001065240	2 Norton Ave 11/1/23 - 2/3/23	92.79
	2037787079	Melaleuca Tce 26/1/23 - 28/3/23	234.85
	2081773272	64 Batavia Ave 26/1/23 - 28/3/23	166.29
	2057781461	Avalon Pde 26/1/23 - 28/3/23	125.58
	2001832181	Lot 0 Casuarina Dr 26/1/23-28/3/23	398.78
	2085767214	Lot 1774 Silvertop Ave 26/1/23-28/3/23	465.43
	2061774220	Lot 234 Buckingham Drive	258.46
	2069774691	Balladonia Parade	131.09
Synergy Total			**360,370.12**
Tip Top Bakeries	**8018313974**	Bread - MARC	170.46
	8018256473	Bread - Seniors	175.20

Creditor	Invoice number	Narration	Total
Tip Top Bakeries	**8018284903**	Bread - Seniors	122.64
	8018314108	Bread - Seniors	105.12
	8018342489	Bread - Seniors	117.64
	8018371509	Bread Supplies WE 12/3/23	104.58
	8018400599	Bread - Seniors	109.50
	8018430137	Bread Supplies WE 26/3/23	88.62
	8018429923	Bread WE 26/3/23	87.60
Tip Top Bakeries Total			**1,081.36**
TJ Depiazzi & Sons	**127666**	Mulch Delivery - Rod Court	4,050.75
	127721	Mulch Broadstone Vista	4,050.75
	127698	Mulch Broadstone Vista	4,050.75
	127822	3pb Mulch Delivery - Broadstone	4,050.75
TJ Depiazzi & Sons Total			**16,203.00**
Toll Transport Pty Ltd	**614**	Freight February 2023	136.93
	615	Freight 17/2/23-3/3/23	296.35
	616	Freight March 2023	337.68
	617	Freight - March 2023	256.85
	618	Freight March 2023	580.35
Toll Transport Pty Ltd Total			**1,608.16**
Total Eden Pty Ltd	**412542955**	Retic Supplies	2,620.39
	412560758	Retic Supplies	1,059.64
	412560678	Coil Solenoid EZ Bleed	670.48
	412554944	Retic Supplies	2,558.17
	412580879	Sprinkler Geardrive	1,688.28
	412580108	Retic Supplies	18,690.78
Total Eden Pty Ltd Total			**27,287.74**
Tunnel Vision	**61024**	Dog Water Tap Running	654.50
	61403	Vacuum Out Sump & Drain	1,122.00
	61589	Locate & Unblock Sink Peelwood Pavilion	198.00
	61541	Locate & Repair Leak in Pipe	1,200.51
	61583	Water Leaking Through Pavers	311.93
	61475	Attend MARC to Investigate 2	207.00
	61463	Attend Site to Investigate Leaking	241.51
	61590	Unblock Ambient Toilet	198.00
	61695	Attend Trough, All Taps in Place	544.50
	61462	Investigate Sewer Pump Station in	288.65
	61767	Ocean Road Pavilion	785.76
	61765	Clear blockage Island Point Ablution	632.50
	61065	Burst Pipe at Henson Ablutions	303.94
	61079	Locate Leak at HHPCSF	589.88
	61865	Clear blockage at 63 Ormsby Tce	572.00
	61842	Repair fountain at 101 Southport Blvd	654.50
	59888A	Water Service at Kangaroo Paw Drive	13,999.59
	61936	Clear blockage Eastport Ablutions	1,265.00
	61939	Turn on isolation valves at MARC	544.50
	61937	Clear blockage Hackett St	632.50
	61935	Clear blockage Boardwalk Ablutions	632.50
	61933	Clear blockage Peelwood Pavilion	632.50
	61932	Check for leaks at Milgar Reserve	544.50
	61904	Leaking shower Peelwood Pavilion	544.50
	61920	Blocked toilet at Mandurah Terrace	198.00
	61766	Temporarily Clear Drain -	632.50
	61259	Clear blockage 331 Pinjarra Rd	1,187.69
	61883	Locate leak at 11 Dower St	954.69
	61764	Clear blocked drains Eastport	544.50
	61887	Replace Fittings to Repair Leak	2,075.45
Tunnel Vision Total			**32,893.60**
Water Corporation	**9021486346 23/2/23**	Reserve Lot 327 Egret Point	75.52
	9021388789 23/2/23	Reserve Lot 232 Shoveler Crescent	8.39
	9008173337 23/2/23	Reserve Lot 2036 Sticks Boulevard	232.15
	9020989400 24/2/23	SES Lot 500 Education Drive	136.22
	9008210054 24/2/23	Lot 4400 Bortolo Drive	646.68
	9008180529 24/2/23	Reserve Lot 489 Duverney Crescent	179.01
	9008207496 27/2/23	24 Clydesdale Drive	68.58
	9008290349 27/2/23	Toilets Lot 1706 Estuary Road	61.53
	9021247687 1/3/23	Plant Lot 1955 Old Coast Road	223.30
	9013417260 13/3/23	Lot 3000 Catalina Dr 11/1/23 - 10/3/23	53.14
	9008650631 15/3/23	Lot 1925 Challenger Rd 14/3/23 - 16/1/23	30.77
	9008653621 15/3/21	Lot 2045 Sabina Dr 14/3/23 - 16/1/23	67.13
	9013361842 15/3/23	Lot 5075 Lord Hobart Dr 14/3/23 -13/1/23	41.96
	9012647021 13/3/23	Lakelands House 20 Dalona Parkway	1,655.57
	9011641402 16/3/23	Lot 4726 Abeona Parade	58.74
	9008652549 16/3/23	Lot 1983 Sabina Drive	44.75
	9011164810 17/3/23	59 Reserve Dr 17/1/23 - 16/3/23	214.60
	9018070163 15/3/23	Lot 2592 Sabina Dr 17/1/23 - 14/3/23	5.59
	9023377127 15/3/23	Lot 8000 Mandurah Rd 14/1/23 - 14/3/23	461.30
	9007972030 20/3/23	303 Pinjarra Rd 17/1/23 - 15/3/23	11,534.06
	9008260537 20/3/23	Lot 1873 Wanjeep St 18/1/23 - 17/3/23	78.32
	9008263770 20/3/23	54 Peel Pde 18/1/23 - 17/3/23	239.11
	9007970924 21/3/23	Lot 300 Third Ave 19/1/23 - 20/3/23	259.53
	9007974714 21/3/23	331 Pinjarra Rd 18/1/23 - 20/3/23	152.22
	9007993157 22/3/23	Lot 503 Thomson Street	392.68
	9007992808 22/3/23	87 Dower Street	584.95
	9007992787 22/3/23	20 Dower Street	272.72
	9007970940 23/3/23	331 Pinjarra Road	273.25

Creditor	Invoice number	Narration	Total
Water Corporation	**9007970916 22/3/23**	1l Pinjarra Road	346.08
	9008002992 23/3/23	1 Pinjarra Road	69.93
	9007988964 23/3/23	93 Park Road	3,127.05
	9007988913 23/3/23	34 Reserve Drive	202.86
	9007988956 23/3/23	95a Park Road	13.99
	9022903068 23/3/23	Lot 4350 Milgar Street	223.76
	9017213476 23/3/23	89 Allnutt Street	480.14
	9009987703 23/3/23	87 Dower Street Lot Pt 2	479.58
	9008003004 23/3/23	3 Pinjarra Road	317.89
	9014584749 27/3/23	Lot 3012 Ormsby Tce 25/1/23 - 23/3/23	2,134.11
	9008066048 24/3/23	106 Waterside Drive	71.11
	9013674363 27/3/23	8 Mandurah Tce 27/1/23 - 24/3/23	131.46
	9012950813 27/3/23	16 Breakwater Pde 27/1/23 - 24/3/23	95.10
	9008064894 24/3/23	Road Verge Opp 94 Leslie Street	97.90
	9011265419 27/3/23	1 Spinnaker Quays 27/1/23 - 24/3/23	770.59
	9011265400 27/3/23	2 Dolphin Dr 27/1/23 - 24/3/23	13,305.86
	9011265398 27/3/23	13 Dolphin Dr 27/1/23 - 24/3/23	630.80
	9011264432 27/3/23	19 Fathom Turn 27/1/23 - 24/3/23	2,185.54
	9011264416 27/3/23	187 Breakwater Pde 27/1/23 - 24/3/23	634.17
	9011264344 27/3/23	83 Breakwater Pde 27/1/23 - 24/3/23	197.16
	9008279828 27/3/23	Lot 994 Redcliffe Rd 24/1/23 - 24/3/23	90.69
	9008276176 27/3/23	24 Marungi Way 25/1/23 - 24/3/23	76.70
	9008036682 27/3/23	1 Adonis Rd 25/1/23 - 23/3/23	417.28
	9008028842 27/3/23	9 James Service Pl 25/1/23 - 23/3/23	1,590.94
	9008028818 27/3/23	41 Ormsby Tce 25/1/23 - 23/3/23	293.86
	9008028797 27/3/23	63 Ormsby Tce 25/1/23 - 23/3/23	1,276.93
	9008012218 27/3/23	21 Mandurah Tce 31/1/23 - 24/3/23	45.98
	9008012074 27/3/23	L11 Smart St 27/1/23 - 24/3/23	774.77
	9008012015 27/3/23	L51 Tuckey St 27/1/23 - 24/3/23	125.87
	9008011952 27/3/23	21 Mandurah Tce 27/1/23 - 24/3/23	934.46
	9014298726 28/3/23	Fire Service Galileo Loop	195.85
	9013800366 28/3/23	Reserve at Vivaldi Drive	569.20
	9013095230 28/3/23	Toilets at the Lido	295.05
	9011322663 28/3/23	Reserve at Lot 294 Ormsby Tettace	33.56
	9008050927 28/3/23	Toilets 194l Orestes Street	19.58
	9008040526 28/3/23	Toilets 207 Ormsby Terrace	100.69
	9008003012 28/3/23	5 Pinjarra Road	93.49
	9013068021 28/3/23	Chalets 6 Marco Polo Drive	9,281.27
	9008012242 29/3/23	Admin - 3 Peel Street	1,739.86
	9008012250 29/3/23	Toilets Lot 3062 Mandurah Terrace	220.96
	9008062979 24/3/23	135 Leslie St 23/1/23 - 22/3/23	1,510.38
Water Corporation Total			**63,254.22**
Website Weed and Pest WA Pty Ltd	**5604**	Broad Acreage Applications	794.20
	5606	City Wide Application West Side	18,585.60
	5582	Broad Acreage Application	352.00
Website Weed and Pest WA Pty Ltd Total			**19,731.80**
Westpac Banking Corporation	**MARCH**	Loan Repayment March 2023	409,758.29
Westpac Banking Corporation Total			**409,758.29**
West-Sure Group	**26779**	Cash in Transit February 2023	1,424.28
West-Sure Group Total			**1,424.28**
Winc Australia Pty Limited	**9041632870**	Stationery - Financial Services	100.69
	9041788591	Visy Coffee Cups	25.17
	9041708308	Stationery - Seniors	163.86
	9041847773	Stationery -Museum	91.44
	9041818721	Stationery - Rates	22.10
	9041817216	Copy Paper	305.03
	9041911623	Stationery - Strategy & Economic	13.40
	9041670069	Stationery - Falcon Library	603.86
	9041913029	Stationery - Mandurah Library	327.39
	9041811622	Stationery - Depot	575.39
	9041924821	Stationery - Events Team	88.09
	9041064909	Wrist Rests	88.66
	9042022916	Stationery - Health Services	31.79
	9042021583	Stationery - Health Services	348.60
	9042019292	Copy Paper	235.84
	9042045318	Stationery - Cityworks	199.08
	9042046787	Stationery - Events	37.36
	9041859508	Stationery - IFC Admin	192.24
	9041974848	Biscuits, Coffee - Museum	167.42
Winc Australia Pty Limited Total			**3,617.41**
Work Clobber	**63666-23**	Uniform - Jesse Gordon	205.00
	63674-23	Uniform - Jacqui Norris	52.84
	63654-23	Boots - Benjamin Daly	185.00
	63638-23	Boots - Peta Foulkes	225.00
	63637-23	Uniform - Peter Baskovic	333.24
	63636-23	Uniform - Peter Baskovic	353.44
	63643-23	Boots - Lisa Broadbridge	161.10
	63683-23	Pro Choice Vented Hard Hat	178.20
	63685-23	KG Dry Cool Pants	191.16
	63688-23	Uniform - Angie Ireland	195.21
	62447-23	Uniform Rosie Bentley	38.95
	63432-23	Uniform Alison Buttle	368.84
	63431-23	Uniform - Karyn Middleton	331.31
	63396-23	Uniform - Jacqui Shardlow	130.92
	63698-23	Uniform - Lindsey Senft	97.68

Creditor	Invoice number	Narration	Total
Work Clobber	**63721-23**	Uniform - Justin Madden	188.36
	63769-23	Safety Boots	3,801.60
	63759-23	Rent - Commercial Unit	285.00
	63724-23	Uniform - Sean Patching	173.26
	63739-23	Uniform - Barry	266.25
	63722-23	Uniform - Enrique Longo	173.26
	63624-23	Boots - Shayna Burton	202.50
	63720-23	Uniform - Rachel Hellena	372.09
	63544-23	Uniform - Montana Hicks	195.21
	63440-23	Uniform - Haylee Fairley	158.12
	62990-23	Bucket Hats - MARC	614.25
	62448-23	Uniform - Skye Merchant	38.95
	63723-23	Uniform - Enrique Longo	44.76
	63820-23	Uniform - Kerry Morris	117.55
	63821-23	Uniform - Scott Severn	135.22
	63817-23	Uniform - Joel Booker	237.80
	63832-23	Uniform - Diana Pollard	38.72
	63826-23	Uniform - Anthony Tailly	92.90
	63823-23	Uniform - Helen Moyle	386.28
	63831-23	Uniform - Sam Cook	378.00
	63825-23	Uniform - Rachel Younger	94.18
	63824-23	Uniform - Depot	147.43
	63794-23	Bucket Hats, Gloves	930.00
	63726-23	Uniform - Raquel Bennett	398.83
	63819-23	Uniform - Chelsea Parker	112.21
	63818-23	Uniform - Chelsea Parker	246.74
	63634-23	Uniform - Peter Blomfield	344.01
	63748-23	Uniform Alteration - Kellie Wilson	20.00
	63816-23	Uniform - Aravin Rajendran	170.10
	63861-23	MARC Uniforms	745.76
	63862-23	MARC Uniforms	692.96
	63863-23	MARC Uniforms	498.33
	63864-23	Uniforms - MARC	1,752.42
	63689-23	Uniform - Lorraine Marshall	194.31
	63895-23	Uniform - Crab Fest	671.75
	63865-23	Crab Fest Polo's	1,285.50
	63337-23	Uniform - MARC Cafe	1,011.30
	63682-23	Uniform - Julie Meehan	106.50
	63681-23	Uniform - Jenny Cooper	106.50
	63803-23	Safety Glasses	378.00
Work Clobber Total			**20,854.80**
Bouvard Marine	**9597**	Urgent Repair to Boardwalk Steps,	1,723.59
	9692	Repair gate at Seniors	456.50
	9727	Supply & Manufacture Bin Enclosures	12,645.82
	9726	Manufacture, Supply & Fit Pipe	899.25
Bouvard Marine Total			**15,725.16**
Scavenger Supplies	**SC-9120**	Relocate MCP City Parks Building	572.00
	SC-8831	Service of Fire Equipment	210.28
	SC-9475	Call Out to Fault in Fire Panel	330.11
	SC-8270	Annual Flow Test Merlin Pavilion	264.00
	SC-8967	Annual Flow Test HHRC	264.00
	SC-8580	Service of Fire Equipment	47.31
	SC-8951	Supply & Install New Fire Extinguisher &	119.48
	SC-9323	Lay Flat Hose Testing	1,210.00
	SC-9459	Service to Jacking Pump at Marina	104.94
	SC-9310	Service Fire Equipment at MARC	238.92
	SC-9409	Service Fire Extinguishers at Cemetery	151.25
	SC-9308	Service Fire Equipment MPAC	104.94
	SC-9457	Service Fire Equipment BDYC	34.98
	SC-9458	Service Fire Equipment David Grays Arena	535.92
	SC-9455	Service Fire Equipment Seniors	34.98
	SC-9456	Fire Equipment Service at Bowling Club	134.09
	SC-9559	Monthly Service to Fire Equipment	34.98
	SC-9165	Monthly Service to Fire Equipment	34.98
	SC-9535	Monthly Service to Fire Equipment	34.98
	SC-8579	Monthly Flow Test B & NE Building	264.00
	SC-8976	Monthly Service to Fire Equipment	34.98
Scavenger Supplies Total			**4,761.12**
Sunlong Fresh Foods Pty Ltd	**1093146**	Fresh Produce - Seniors	346.70
	1091111	Fresh Produce - Seniors	91.45
	1091800	Fresh Produce - Seniors	333.05
	1090616	Fruit & Veg Seniors	279.20
	1095662	Fruit, Veg & Eggs - Seniors	465.60
	1094058	Fruit & Veg - Seniors	131.15
	1094493	Fruit & Veg - Seniors	334.85
Sunlong Fresh Foods Pty Ltd Total			**1,982.00**
Secure Pay Pty Ltd	**583516**	Web Payments February 2023	317.08
Secure Pay Pty Ltd Total			**317.08**
Urban Outlook Landscape Construction	**2888**	Plant Hire - Grass clippings	734.58
	2890	Front End Loader Hire Clearing Weed	1,224.30
	2899	Excavator Hire - Stormwater Drainage	3,672.90
	2900	Equipment Hire 7-3-23 10-3-23	8,433.10
	2898	6 Wheel Truck Hire - Stormwater	3,410.55
	2915	Bobcat & Truck Hire Calypso Giant	629.64
	2921	Plant Hire	944.46

Creditor	Invoice number	Narration	Total
Urban Outlook Landscape Construction	**2922**	Equipment Hire - Kangaroo Paw Park	1,399.20
	2791	Excavator Hire for Retic	940.50
	2869	Bobcat & Truck Hire for Removal of	1,386.00
	2882	Bobcat & Truck Hire - Clippings Removal	594.00
	2883	Equipment Hire Kangaroo Paw Park	891.00
	2879	Equipment Hire Tidy Up Milgar BMX	1,540.00
	2884	Equipment Hire - Street Sweepings	2,475.00
	2881	Equipment Hire February 2023	4,059.00
	2885	Loader Hire 20 - 2 February 2023	4,488.00
	2845	Excavator Hire Mandurah Terrace/	792.00
	2874	Excavator Hire - Baloo Crescent Drainage	5,610.00
	2865	Excavator Hire - Baloo Crescent Drainage	5,115.00
	2814	Excavator Hire - Tims Thicket	1,155.00
	2855	Excavator Hire - Pinjarra Road	4,752.00
	2875	Equipment Hire February 2023	12,028.50
	2862	Construct 2 x Limestone retaining walls	9,289.50
	2866	Excavator Hire - Various	841.50
	2850	Equipment Hire	5,709.00
	2878	Equipment Hire - Reticulation	1,683.00
	2825	Excavator Pinjarra Rd	3,762.00
	2877	Skid Steer Calypso Giant	792.00
	2847	Excavator Hire Yeedong Rd	1,782.00
	2861	Excavator Baloo Cres	2,673.00
	2872	Plant Hire Pinjarra Rd	6,501.00
	2856	Plant Hire Pinjarra Rd	14,272.50
	2880	Equipment Hire - Install Sand Pad	3,575.00
	2871	Plant Hire	13,546.50
	2903	Equipment Hire - Remove Kerbing	944.46
	2902	Equipment Hire - Flinders Street	944.46
	2906	6 Wheel Truck Hire - BMX Track	314.82
	2904	Equipment Hire - Cathryn Street	787.05
	2901	Plant Hire	2,413.62
	2897	Excavator Hire - Baloo Crescent Drainage	5,037.12
	2907	Plant Hire - Eastern Foreshore	1,031.91
	2908	Skid Steer Loader	3,567.96
	2913	Equipment Hire 15-17 March 2023	2,378.64
	2911	Equipment Hire - Stormwater Drainage	4,512.42
	2914	Equipment Hire - Stormwater Drainage	9,392.13
	2910	Excavator Hire - Stormwater Drainage	5,037.12
	2912	Tracked Skid Steer Loader	3,567.96
	2919	Equipment Hire 13/3/23-17/3/23	3,713.71
	2918	Equipment Hire - Dewar Street	1,311.75
	2924	Equipment Hire Bortolo Reserve	629.64
	2920	Rock Breaker Pinjarra Rd Drainage	1,311.75
	2923	Lido Reserve Concrete Removal	12,038.95
	2916	Truck Hire - Sweepings to Dardanup	11,000.00
	2917	Plant Hire	1,783.98
	2905	Skid Steer Calypso Giant	746.24
	2928	Plant Hire	996.93
	2927	Plant Hire	1,626.57
	2817	Truck & Bobcat Hire	2,233.00
	2931	Equipment Hire - Bortolo Park	1,049.40
	2925	Equipment Hire - Stormwater Drainage	5,771.70
	2930	Wet Hire Ute 20/3-24/3	6,150.65
Urban Outlook Landscape Construction Total			**220,995.67**
Elliott Peel Paints Pty Ltd	**7901011785**	Paint Supplies	262.25
	7902004760	Solashield Dark Tint	49.46
	7902004803	Bulls Eye Primer	80.43
	7902004806	Sikaflex	560.00
	7902004802	Iridium Grip Packs	187.90
	7902004925	Fire Retardant Liquid	376.70
	7902005034	Cover Stain Primer	26.78
	7901012459	Paint Supplies	148.79
	7901012457	All Weather Deep Ocean	219.95
	7901012399	All weather Deep Ocean	109.95
	7901012266	Paint Supplies	298.42
	7902005134	Paint Supplies	2,283.16
	7902005217	Paint Supplies	98.96
Elliott Peel Paints Pty Ltd Total			**4,702.75**
Tyres4U Pty Limited	**1X027382**	Replace Tyres/Wheel Alignment U02220	1,497.67
	1X027516	Replace Worn Tyres U07417	1,690.35
	1X027518	Change Tyre Nissan Navara U05620	810.41
	1X027402	Tyre is Off The Rim M01521	94.05
	1X027421	Repair Punctured Tyre M00319	297.55
	1X027419	Repair Flat Tyre M01521	297.55
	1X027423	New Front Tyres Mitsubishi Titan	709.46
	1X027376	Tyre Replacement C04419	1,428.42
	1X031591	Boto BT168 CPK Plus 146/143M AP	927.30
	1X031587	Wanda P332 Turf/Mower	303.60
	1X031593	GL671A 146/143M AP All Position	828.08
	1X031595	Boto BT168 CPK Plus 146/143M AP	927.30
	1X035784	Maxmiler Pro 121/119R	332.75
	1X035786	Yokohama RY55 102/100S	176.90
	1X035788	Yokohama G015 AT 114H	903.54
	1X035781	Yokohama RY058 123L	1,080.82

Creditor	Invoice number	Narration	Total
Tyres4U Pty Limited	**1X035792**	Kenda K500 Super Turf HD	267.30
Tyres4U Pty Limited Total			**12,573.05**
Midstream Hardware & Marine	**12276545**	Hardiflex, Moulding	173.17
Midstream Hardware & Marine Total			**173.17**
Hosemasters	**HA6172I7594**	Hydraulic Fittings	265.52
	HA6172I7586	Hydraulic Hose tails & Fittings	382.25
	HA6172I7600	Hydraulic Hoses & Fittings	396.30
	HA6172I7606	Install cab jack hose	199.89
	HA6172I7626	Install fuel hose	497.05
Hosemasters Total			**1,741.01**
Nomos One Pty Ltd	**20230301-3194**	Overage Feb 2023	231.00
Nomos One Pty Ltd Total			**231.00**
Australia Post (Agency Commission)	**1012226246**	Agency Commission P/Ending	3,258.92
Australia Post (Agency Commission) Total			**3,258.92**
Mandurah Toyota	**JC14127484**	120,000km Service MH7691A	1,216.72
	JC14129627	Service 100,000km MH8442A	475.00
	R111101795	New Rav4 2WD Wagon	37,949.77
Mandurah Toyota Total			**39,641.49**
South West Trailers	**SW15430**	Stud Rotors, Bearings, Brake Pads	392.70
South West Trailers Total			**392.70**
Carbone Bros Pty Ltd	**I102152**	Screen Gravel Delivered to Ops Centre	465.11
	I102207	Crushed Limestone to Ops Centre	10,653.23
	I102322	Limestone	19,023.01
	I102382	Metal dust	3,191.45
Carbone Bros Pty Ltd Total			**33,332.80**
WA Hino Sales & Service	**293800**	Pedal Pad, Inlet Hose	48.24
	294228	Air Hose	297.00
	294230	Seat Ball Joint	62.98
	294377	Rubber Cushion, Nut Bush Bearing & Stud	55.94
	294376	Air Hose	221.65
	294389	Clutch Master Assy	182.05
	292374	Multimedia Head	2,276.45
WA Hino Sales & Service Total			**3,144.31**
Signarama	**2459**	Halls Head Sign - Giants of Mandurah	588.50
	2410	5 Roadside Banners	1,512.50
	2305	Update Honor Board	264.00
	2464	Corflute Triangle Signs	2,640.00
	2487	Teardrop Flags	6,050.00
	2481	Print & Supply 4 Corflute Signs	167.20
	2465	Printed PVC Banners	990.00
	2504	Crab Fest Graphics	2,739.00
	2197	Crab Fest Signage	3,052.50
	2534	Trusses	2,178.00
Signarama Total			**20,181.70**
Salary Packaging Australia	**27022023**	Novated Leases 27/2/23	185.03
	13032023	Novated Leases 13/3/23	185.03
	27032023	Novated Leases - 27/3/23	185.03
Salary Packaging Australia Total			**555.09**
Dunny Doctor	**30-5528**	Pump Grease Arrestor	351.00
	23084	Pump Industrial Tanks Warrangup Springs	565.00
	22298	Pump Industrial Tanks Warrangup Springs	565.00
	22297	Pump Industrial Tanks Warrangup Springs	565.00
	23097	Pump Industrial Tanks Warrangup Springs	565.00
	22555	Pump Industrial Tank Warringup Springs	565.00
	22467	Pump Industrial Tank Warrangup Springs	423.75
	22571	Pump Industrial Tanks	282.50
Dunny Doctor Total			**3,882.25**
RMD Australia	**IN51046638**	Prop Hire - MARC	4,450.81
	IN51046637	Props - MARC	1,619.73
RMD Australia Total			**6,070.54**
Advanced Traffic Management (WA) Pty Ltd	**38839145**	Traffic Controllers - Pinjarra Road	2,764.01
	163888	Traffic Controllers Estuary Road	1,183.49
	163924	Traffic Controllers Baloo Crescent	2,787.32
	163917	Traffic Controllers Avalon Beach	433.75
	163870	Traffic Controllers - Cathryn Street	1,543.78
	163866	Traffic Controllers - Various Sites	1,819.85
	163849	Traffic Controllers - COM Yard	1,876.40
	163927	Traffic Controllers - Various Sites	1,988.62
	163925	Traffic Controllers - Pinjarra Road	2,764.01
	163968	Traffic Controllers - Various	1,817.22
	163923.1	Traffic Controllers - Hungerford Avvenue	253.61
	163926	Traffic Controllers - Pinjarra Road	2,764.01
	163971	Traffic Controllers Clifton Downs	2,630.50
	163979	Traffic Controllers Western Foreshore	1,242.67
	163978	Traffic Controller Pinjarra Rd	242.53
	163975	Traffic Controllers Baloo Cres	4,288.55
	163987	Traffic Controllers Baloo Cres	2,212.50
	163974	Traffic Controllers Corsican Pl	433.75
	163973	Traffic Controllers Cathryn St	1,521.34
	163972	Traffic Controllers Caledonia Close	2,689.96
	163988	Traffic Controllers	583.30
	163993	Traffic Controllers Flavia St	1,510.85
	163989	Traffic Controllers	583.30
	163985	Traffic Controllers Murdoch Dr	618.28
	163986	Traffic Controllers Pinjarra Rd	1,725.98

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	**164029**	Traffic Controller 67a Ormsby Tce	576.00
	164030	Traffic Controllers 62 Enterprise Ave	1,079.14
	164028	Traffic Controllers Pinjarra Rd	1,725.98
	163958	Traffic Controller Baloo Cres	2,894.32
	163050	Traffic Controllers Park Rd	986.44
	163482	Traffic Controller Eastern Foreshore	3,670.57
	163471	Traffic Controllers Pinjarra Rd	6,409.22
	164096	Traffic Controllers Baloo Cres	8,781.76
	164110	Traffic Controllers Pinjarra Rd	10,409.19
	164106	Traffic Controllers Magnetic Square	759.07
	164105	Traffic Controllers Various Locations	1,609.10
	164109	Traffic Controllers Placid Waters Dr	738.96
	164127	Traffic Controller	473.40
	164108	Traffic Controllers	976.82
	163470	Traffic Controllers	676.28
	164107	Traffic Controllers Various	711.85
	164113	Traffic Controllers - Halls Head Paradd	2,620.00
	164114	Traffic Controllers Baloo Cres	2,100.56
	164125	Traffic Controllers - Ormsby Terrace	1,194.00
	164126	Traffic Controllers - Various Locations	847.40
	164112	Traffic Controller Dewar St	911.53
	164097	Traffic Controllers - Halls Head Parade	8,422.93
	164170	Traffic Controller - Pinjarra Road	1,247.62
	164202	Traffic Controllers - Halls Head Parade	4,366.67
	164201	Traffic Controllers Service Road	397.61
	164200	Traffic Controllers Baloo Crescent	6,138.99
	164216	Traffic Controllers - Clarice Street	840.40
	164207	Traffic Controllers - Raywood Road	3,051.42
	164203	Traffic Controllers - Flavia Street	813.28
	164341	Traffic Controller - Baloo Crescent	7,965.53
	164342	Traffic Controller - Pinjarra Road	11,070.60
	164349	Traffic Controllers Halls Head Pde	2,035.25
	164350	Traffic Controllers Halls Head Pde	2,452.10
	164351	Traffic Controllers Various	427.92
	164352	Traffic Controllers Baloo Cres	1,669.13
	164355	Traffic Controllers Flavia St	2,007.85
	164358	Traffic Controllers Flavia St	2,212.50
	164359	Traffic Controllers Oakmont Ave	1,437.70
	164361	Traffic Controllers 67 Ormsby Tce	887.62
	164362	Traffic Controllers Hills St	1,038.04
	164348	Traffic Controllers Cathryn St	3,208.56
	164346	Traffic Controllers 110 Lakes Rd	1,083.21
	164330	Traffic Controller Flavia St	2,106.96
	164338	Traffic Controllers Dewar St	2,348.92
	164360	2 Traffic Controllers - Parkview Street	676.28
	164326	Traffic Controllers - Coco Drive	1,113.24
	164334	Traffic Controllers Merlin St	1,515.51
	164465	Traffic Controllers Halls Head Pde	1,721.90
	164432	Traffic Controllers	711.85
	164453	Traffic Controllers Eastern Foreshore	2,144.27
	164455	Traffic Controllers Westview Pde	1,260.47
	164454	Traffic Controllers Cambridge Dr	676.28
	164450	Traffic Controllers Baloo Cres	1,669.13
	164430	Traffic Controller Mary St	369.34
	164429	Traffic Controllers Pinjarra Rd	3,143.54
	164428	Traffic Controllers Baloo Cres	3,232.74
	164451	Traffic Controllers Pinjarra Rd	1,433.89
	164452	Traffic Controllers Victoria Circle	1,803.23
	164456	Traffic Controllers 21 Spinaway Pde	1,222.55
	164426	Traffic Controllers Lord Hobart Drive	867.50
	164431	Traffic Controllers Lynda St	731.96
	164433	Traffic Controllers 11 Kellerberrin Turn	1,774.65
	164434	Traffic Controllers Various	738.96
	164435	Traffic Controllers Various	915.61
	164436	Traffic Controllers Cathryn St	3,216.41
	164437	Traffic Controllers Victoria Circle	1,405.33
	164446	Traffic Controllers Hills St	3,331.28
	164438	Traffic Controllers Merlin St	2,393.80
	164457	Traffic Controllers Mandurah Tce	711.26
	164347	2 Traffic Controllers - Peelwood Parade	1,031.91
Advanced Traffic Management (WA) Pty Ltd Total			**199,474.87**
Go Doors	**105890**	Glass Sliding Door not Working	284.52
	106057	Repair doors at Lakelands Library	1,006.50
	106227	MARC Reception Front Door	299.51
	106440	Repair door at Community Centre	248.88
Go Doors Total			**1,839.41**
Diverse Glazing Group	**71450**	Reglaze Broken Panel in Door	935.00
	71620	Reglaze Smashed Window Works	1,089.00
	71588	Rectify Door Damage & Fix	1,089.00
	71211	Remove glass sliding door at WTS	4,312.00
	71377	Rectify Glass Exit Door Problems	1,639.00
	71374	Rectify Problems with MARC Glass Doors	2,739.00
	71510	Repair door at Civic Building	979.00
	71539	Window lock damage at Community Centre	495.00
Diverse Glazing Group Total			**13,277.00**

Creditor	Invoice number	Narration	Total
Ampol Limited	**109428327**	Ampol Fuel Card Transactions	28,392.31
Ampol Limited Total			**28,392.31**
WA Distributors Pty Ltd	**816922**	Confectionery, Chips	561.80
	821705	Confectionery, Chips	792.60
	824048	Confectionery, Chips	488.05
	826384	Confectionery	610.75
WA Distributors Pty Ltd Total			**2,453.20**
Total Tools Mandurah	**170794**	2 x 20L Lanox Lubricant	1,340.00
	168000	Wrench Strap	90.00
	173964	Tape Measures	259.00
Total Tools Mandurah Total			**1,689.00**
Royal Life Saving Society	**151974**	Cardiopulmonary Resuscitation	484.00
Royal Life Saving Society Total			**484.00**
Murray District Electrical	**R026918**	Break Down - Make Pole Safe	3,718.75
	R026916	Light Out - 83 Casuarina Drive	556.51
	R026917	Leaning Pole - Nairn Road	1,056.76
	R026913	Light Out - Canal Bridge	1,217.23
	R026912	Lights Out - Marina Quay Drive	3,432.34
	R026911	Flood Lights On - Bortolo Oval	388.30
	R026909	Light Fallen Off - 34 Boardwalk Blvd	811.15
	R026908	Light Staying On - 29 Westview	744.11
	R026907	Light Out Seating Area Carpark	1,028.02
	R026900	Light Broken - BBQ at Caddadup Reserve	1,454.31
	R026910	Light Missing - Dawesville Foreshore	388.30
	R026933	Reserve & Car Park Lighting	1,092.30
	R026865	Fault Finding - Easern Foreshore	10,910.13
	R026944	Jetty Lights PBSLSC	2,722.43
	R026943	Bridge Lights Out Queens Pde	1,878.48
	R026942	Lights Out 35 Queen Parade	1,784.35
	R026941	Lights Out Aristide Retreat	2,544.86
	R026946	Make pole safe at Peelwood Pde	11,248.12
	R026951	Lights not working Tyneside Loop	588.72
	R026952	Lights Out Spinnaker Quays	731.81
	R026948	Generator Swap Over at MARC	580.80
	R026949	Fire Pumps Tripping at WMC	1,280.19
	R026947	Lights Out Waterlily Drive Carpark	2,880.72
	R026945	Lights Out Cnr Veneto Lane & Marco Polo	2,310.30
	R026950	Repairs - Stingray Point	3,212.00
	R026972	Lights not Working Sebel Carpark	194.15
	R026969	Adjust Timer MARC Carpark	1,194.40
	R026968	Pit Repairs Eastern Foreshore	1,099.66
	R026967	Estuary Public Toilets Call Out	396.00
	R026983	Call out Estuary Toilets	396.00
	R026982	Repair lights Barker/Sunday Loop	388.30
	R026981	Adjust Timer Princeton Dr Reserve	194.15
	R026980	Park light missing Dawesville Foreshore	194.15
	R026979	Lights Out 17-19 Australis Circle	397.52
	R026976	Communication Fault Falcon Library	264.00
	R027001	Lights Off Canal Bridge	783.37
	R027005	Repair light fitting at Channel View Rsv	2,430.07
	R027004	Faulty light Keith Holmes Reserve	645.57
	R027003	Broken powerpoint Quarry Park	422.19
	R026977	Call Out 2 Smokebush Retreat	1,331.41
	R026978	Sewerage Pump not working Peelwood Res	4,335.30
	R027000	Repair lights Merlin St Oval	1,609.69
	R026974	Pole leaning 62A Ormsby Tce	7,165.53
	R027002	Make Safe Eastern Foreshore	2,384.09
Murray District Electrical Total			**84,386.54**
Riteq Pty Limited	**869699**	RITEQ WFM Monthly Service Fee	2,068.53
Riteq Pty Limited Total			**2,068.53**
Mandurah Bolt Supplies	**10093968**	Workshop Supplies	97.74
	10094603	Bolt Screws, Set Screw	659.98
	10093960	Bolts, Washers	37.73
Mandurah Bolt Supplies Total			**795.45**
Department of Fire & Emergency Services	**FEBRUARY ESL COLLECTIONS**	Option A – Emergency Services Levy	31,786.52
Department of Fire & Emergency Services Total			**31,786.52**
BrightMark Group Pty Ltd	**2042**	Additional Cleaning of Ablutions	429.00
	2043	Additional Sanitary Bins for November 22	46.20
	2044	Cleaning of Eastern Foreshore Ablution	1,100.00
	2045	Additional Cleaning Requirements for	1,658.81
	2106	Ablution Cleaning Feb 2023	34,748.09
	2105	Additonal Clean Eastern Forshore	162.80
	2113	Additional Clean Events	1,658.81
	2112	Sanitary Bins Feb 2023	165.00
	2111	Variation Sanitary Bins	60.79
	2110	Variation Falcon Pavilion Feb 2023	533.86
	2109	Additional Sanitary Bins	46.20
	2108	Sanitary Bins Feb 2023	353.93
	2107	Additional Clean Giants Event	429.00
BrightMark Group Pty Ltd Total			**41,392.49**
JB HI-FI Group Pty Ltd	**BD1066870**	10 x Samsung Mobiles, Cases, Screen	6,735.00
	BD1072049	7 Samsung Tablets & Accessories	4,144.00
	BD1085733	21 Samsung Galaxy A53 5G 128GB (Black	14,248.00
	BD1093970	Samsung Tablets & Cases	2,299.00
JB HI-FI Group Pty Ltd Total			**27,426.00**

Creditor	Invoice number	Narration	Total
James Russell Walker	**RTK394**	RT Kids Art Classes 3/3/23	675.00
	RTK393	RT Kids Art Classes 24/2/23	675.00
	RTK395	RT Kids Art Classes 10/3/23	675.00
	RTK396	Facilitation & Management RT Kids	675.00
	395	CASM Stillness Exhibition Panel	75.00
	RTK397	RT Kids Art Classes 22/3/23	675.00
James Russell Walker Total			**3,450.00**
PSI Audio	**4476**	Supply & Set Up Hearing Loop System	2,750.00
	4485	Supply & Install Lights for	1,571.00
	4497	Progress Payment Supply & Install New	6,668.00
	4509	Supply & Install New Theatre Drapes	6,668.05
PSI Audio Total			**17,657.05**
Mandurah Indoor Plant Hire	**5002**	Indoor Plant Maintenance	15.40
	5053	Indoor Plant Maintenance - Rangers	15.40
	5018	Indoor Plant Maintenance Admin Feb 2023	121.00
	5020	Indoor Plant Maintenance Civic Feb 2023	22.00
	5019	Indoor Plant Maintenance MARC Feb 2023	33.00
	5022	Maintenance of Indoor Plants	11.00
Mandurah Indoor Plant Hire Total			**217.80**
Eleanor Lois Moody	**237**	Flower Pot Kids Workshop	320.00
Eleanor Lois Moody Total			**320.00**
Equifax		Account Enquiries February 2023	434.10
Equifax Total			**434.10**
The Trustee for Ryan's Quality Meats	**B2112903**	Meat - Seniors Kitchen	579.55
	B2112588	Meat - Seniors Kitchen	398.33
	B2113333	Meat -Seniors Kitchen	484.48
	B2113609	Meat for Seniors Kitchen	596.85
	B2114090	Meat - Seniors	630.66
	B2114478	Meat - Seniors	541.22
	B2114894	Chicken, Beef, Pork	389.38
The Trustee for Ryan's Quality Meats Total			**3,620.47**
Greenacres Turf Group	**63932**	113 x Box out and lay Kikuyu jumbo rolls	3,449.33
	63785	Install Kikuyu at Falcon Oval	11,582.18
	63990	Kikuyu for Coote Reserve	229.35
	64048	Returfing Under Heart Sculpture	382.25
	63991	Supply & Lay Jumbo Kikuyu Rolls	854.70
	64067	Supply & Install Kikuyu Jumbos	9,976.73
Greenacres Turf Group Total			**26,474.54**
Hayes Tree Care Pty Ltd	**1885**	Uplift Jacaranda Tree 4/70 Waldron Blvd	82.50
	1875	Uplift Eucalyptus Tree	82.50
	1883	Chip & Remove Fallen Limb	214.50
	1877	Uplift 6 Cypress Trees 6/7 Coolibah Ave	495.00
	1869	Remove Limb Cyrpris Tree	726.00
	1873	Uplift Eucalyptus Tree	82.50
	1872	Remove Fallen Debris Kingsley Fairbridge	583.00
	1874	Remove Hanging Branches	82.50
	1871	Prune Tree Outside B & NE Ormsby Terrace	437.25
	1896	Uplift Trees Cathryn Street	1,072.50
	1894	Uplift Trees Flinders Street	495.00
	1882	Remove & Grind Tuart Tree 3 Evella Cove	2,602.60
	1893	Uplift Trees Flavia Street	412.50
	1888	Uplift Trees on Path Oaklands-Karara Cl	1,815.00
	1897	Uplift Trees Hill Street	660.00
	1889	Prune Back & Remove Vegetation Arramail	4,455.00
	1892	Uplift Trees Ivanhoe Crescent	165.00
	1880	Remove Large Hanging Tuart	1,815.00
	1890	Uplift Peppermint Trees Bellambi Chase	825.00
	1887	Remove & Grind Fallen Tree	1,991.00
	1886	Uplift Chinese Elm 63 Victoria	82.50
	1884	Remove Rottnest Island Pines & Acacia	3,619.00
	1898	Remove Fallen Limb at Nyari Court	291.50
	1878	Weight Reduce Damaged Stem of Tree	203.50
	1879	Prune Back Trees Along Footpath	726.00
	1895	Uplift Trees Merlin Street Car Park	1,237.50
	1870	Remove Dead Trees from Road Reserve	5,071.00
	1881	Remove & Grind Dead Trees	10,223.40
	1876	Tree Pruning 8 Vlamingh Gate	2,355.10
	1891	Uplift 4 Eucalyptus Trees	1,438.80
	1809	Grind 2 Stumps Falcon Pavilion	731.50
	1899	Tree Pruning Dewar St	1,320.00
	1900	Tree Pruning Thisbe Dr	1,749.00
	1913	Uplift Tree 8/10 Davey Street	247.50
	1912	Remove Olive Tree 17 Allan Place	1,424.50
	1915	Uplift Crowns of Tree 30 Challenger Road	165.00
	1910	Remove Fallen Debris 19 Olive Road	514.80
	1911	Remove Dead Wood Hangers from Tree	82.50
	1907	Uplift Tree 9 Oakdale Close	165.00
	1909	Reduce Limbs of Redgum 2 Bluerise Cove	203.50
	1908	Uplift Trees in Garden Bed 18 Honeydew	330.00
	1905	Prune Back Trim Limbs	374.00
	1906	Uplift Chinese Elms 14 Blossom Place	330.00
	1903	Remove Broken Limb from Tree	374.00
	1904	Remove Limb Tuart Tree	247.50
	1902	Remove Dead Wood from Marri Tree	165.00
	1901	Uplift Trees Along Footpath Country	5,879.50

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	**1918**	Cut Bottlebrush from Service Line	82.50
	1919	Uplift Calistomen 5 Newport Drive	247.50
	1916	Uplift Peppercorn Tree 1/16 Valentino Cl	165.00
	1914	Uplift Crown of Tree 21 Chantilly Crct	286.00
	1933	Tree Pruning Owen St	297.00
	1917	Tree Pruning Doongin Rd	368.50
	1924	Tree Pruning 7 Second Ave	2,355.10
	1923	Tree Pruning 18 Irrawaddy Dr	1,826.00
	1925	Stump Grinding Bridgwater Blvd	269.50
	1926	Tree Pruning Santavea Mews	1,578.50
	1927	Tree Pruning Pleasant Grove Circle	3,547.50
	1958	Remove & Grind Grasstree &	1,405.80
	1928	Tree Pruning - Cemetery	874.50
	1930	Tree Pruning Gibson St	986.70
	1931	Tree Pruning Mayfair Mews	1,816.10
	1932	Tree Pruning Glauert St	2,355.10
	1934	Tree Pruning Dower St Carpark	374.00
	1922	Remove & Grind Dead Marri Tree	2,355.10
	1921	Remove & Grind Dead Marri Trees	44,800.80
	1935	Remove Fallen Limbs from Blue Gums	583.00
	1929	Remove Dead Fronds from	2,138.40
	1940	Remove & Grind Dead Tree	2,355.10
	1939	Remove Dead Wood from	82.50
	1942	Uplift Marri Tree 44 Cobblers Road	1,310.10
	1938	Remove Fallen Limb & Uplift Tree	811.25
	1937	Remove & Grind Tree 25 Roy Road	2,355.10
	1968	Prune Applewood Tree	192.50
	1967	Uplift Tree 10 Stoner Street	82.50
	1966	Uplift Tree Next to Bus Stop	82.50
	1965	Uplift Trees 78 Cooper Street Cnr	286.00
	1963	Remove & Grind Trees Mandurah	2,568.50
	1962	Uplift & Remove Limb 69 Coodanup Drive	82.50
	1959	Remove & Grind Dead Acacia	2,355.10
	1957	Uplift Tree 10 Salmon Gums Lane	60.50
	1960	Remove & Grind Dead Yates Tree	3,031.60
	1964	Uplift Street Trees Cnr Anstruther &	121.00
	1944	Remove & Grind Dead Acacia	1,826.00
	1961	Remove & Grind Ficus Trees	5,738.70
	1936	Trial Uplift Tipuana Trees	6,756.20
	1864	Prune Back Redgum from Power	749.10
	1948	Prune Verge Tree 18 Roy Road	165.00
	1943	Tree Pruning 14 Hillway Street	242.00
	1946	Tree Pruning - Sump Near 17 Flinders St	247.50
	1947	Tree Pruning 9 Shanto Court	412.50
	1945	Tree Pruning 106 & 107 Touchstone Drive	330.00
	1950	Prune Liquid Amber 93 Waldron Boulevard	247.50
	1949	Uplift Flowering Gums 59 Mississippi Dr	165.00
	1951	Prune Back Root 26 Norwich Close	165.00
	1952	Verge Trees 21B Forward Street	533.50
	1954	Removal of Fronds Verge	137.50
	1953	Tree Pruning 24 Tallas Road	165.00
	1955	Remove & Grind Trees Bruce Cresswell	25,791.70
	1970	Remove Low Dead Limbs from 2 Agonis	275.00
	1969	Remove Hanger from Tuart Tree	412.50
	1972	Uplift & Remove Trees Thomson	2,970.00
	1973	Tree Pruning Owen St	137.50
	1975	Tree Pruning Owen St	145.75
	1976	Tree Pruning Creery St	1,391.50
	1978	Tree Pruning 6 Ballard Meander	825.00
	1979	Tree Pruning Lavender Gardens	4,948.90
	1980	Tree Pruning Aldgate St	346.50
	1981	Tree Pruning 4 Illabrook St	239.80
	1982	Tree Pruning Olive Rd	1,633.50
	1984	Tree Pruning Watersun Reserve	3,322.00
	1985	Remove tree Coote Reserve	2,355.10
	1983	Tree Clearing Bethel Cnr	5,809.10
	1977	Tree Removal Peel St	9,358.80
	1974	Tree Pruning Merlin St	16,456.00
Hayes Tree Care Pty Ltd Total			**237,434.45**
Aussie Natural Spring Water	**2616519**	Bottled Water - Rangers	56.25
Aussie Natural Spring Water Total			**56.25**
Access Icon Pty Ltd	**17091**	Drainage Concrete Products	523.45
	17015	Concrete Drainage Products	2,719.20
	17092	Concrete Drainage Products	2,222.95
	17225	Spun Liners Yeedong Road	1,019.70
	17226	Spun Liners - Pinjarra Road	1,468.37
Access Icon Pty Ltd Total			**7,953.67**
AE Hoskins Building Services	**479438**	Timber Entry Removal MPAC	11,102.87
	479432	Building Works Novara Foreshore	8,861.71
	479497	Repairs to Ceiling MARC	17,051.22
	478451	Riverside Gardens Ablution	4,779.87
	478458	MPAC Roof Repairs	2,310.00
	479999	6 Hours Labour to Complete a Budget	708.84
	480364	Replace storeroom door at MSSF	4,767.38
	480587	MARC Re-grout shower cubicles	12,852.44

Creditor	Invoice number	Narration	Total
AE Hoskins Building Services Total			**62,434.33**
Peel Engraving Stamps and Badges	**601**	Temporary Grave Marker	18.30
	570	Temporary Grave Marker	18.30
	569	Temporary Grave Marker	18.30
	563	Temporary Grave Marker	18.30
	571	Temporary Grave Marker	18.30
	587	Temporary Grave Marker -	18.30
	598	Name Badges - BDYC	106.40
	600	Name Badges Lisa, Delys	36.50
Peel Engraving Stamps and Badges Total			**252.70**
Lane Ford	**1400295**	15,000km Service MH7083B	405.00
	1400405	New Ford TR Custom 2022 Van MH8704B	48,736.87
	1401086	Ford Ranger MH9061B	52,258.65
	1497190	2 Brackets	25.00
	1497424	Canopy Lock Set	386.90
	1401764	Service 30,000km MH5032B	924.00
	1402839	Puncture Repair to Tyre MH7913A	130.00
Lane Ford Total			**102,866.42**
K Trans WA	**4866**	Service V051, V052 & V050	1,075.25
	5114	Services Feb 2023	3,225.75
	5115	Services Feb 2023	4,430.03
K Trans WA Total			**8,731.03**
Martins Environmental Services	**2878**	Brushcutting and various tasks	19,140.00
	2903	Spray rockwall at Eunamara Rt	528.00
	2906	MAF Treatment Thisbe Dr	7,128.00
	2901	Tambellup Reserve Clean up	8,800.00
	2907	Rubbish Removal at Reserves	15,840.00
	2908	Brush Cut & Slash Down Grass & Weeds	17,820.00
Martins Environmental Services Total			**69,256.00**
Wastech Engineering Pty Ltd	**662051719**	Emergency Repairs to Walking Floor	31,455.45
	67405	Supply 2 65m3 Quad Axle Waste	60,324.00
Wastech Engineering Pty Ltd Total			**91,779.45**
Party Plus Mandurah	**20637**	Equipment Hire WAM Exhibition	674.00
Party Plus Mandurah Total			**674.00**
Telstra (ID3360)	**K 104 309 311-2**	Landline February 2023	5,122.91
	247 3787 973	Tims February 2023	587.73
	2473787907 10/3/23	Mobile February 2023	20,534.72
	K 802 213 211-7	Service and Equipment to 9/4/23	375.00
	K 807 315 211-9	Service & Equipment to 9 Apr	474.86
	K 803 118 211-2	Landline to 9 Apr	4,763.12
Telstra (ID3360) Total			**31,858.34**
Indigenous Managed Services	**12920**	Monthly Cleaning Tiles & Windows	13,990.50
	12928	Cleaning of Peelwood Pavilion	1,406.97
	12925	Cleaning of Southern Op	737.59
	12924	Cleaning of Falcon Family Centre	385.77
	12923	Cleaning of Ops Sign Shed	396.45
	12922	Cleaning of SMFC Changerooms	1,501.82
	12921	Cleaning Marina Offices, CASM Library,	112.81
	12919	Cleaning of Fridges, Microwaves, Ovens,	4,337.45
	12918	Service of Sanitary Bins February 2023	1,171.58
	13026	Cleaning of Southern Ops	737.59
	12927	Cleaning of Rangers Office	2,167.57
	12926	Cleaning of Peelwood Pavilion, Museum,	54,942.20
	12404	Out of Scope Clean Amenities	770.89
	13024	Consumables Feb 2023	3,658.92
Indigenous Managed Services Total			**86,318.11**
Eurofins ARL Pty Ltd	**753874**	Canal Sampling	78.65
	759678	Canal Sampling	78.65
Eurofins ARL Pty Ltd Total			**157.30**
Leanne Hunter	**82**	Yoga Classes - MARC February 2023	350.00
	83	Yoga Classes MARC March 2023	350.00
	84	Yoga March 2023	612.50
Leanne Hunter Total			**1,312.50**
Sapio Pty Ltd	**229313**	Repairs to Radio Red Manna Roof	178.75
	228104	Rental of Solar Powered CCTV	1,500.40
	228063	Rental of Solar Powered CCTV	2,646.60
Sapio Pty Ltd Total			**4,325.75**
Chockers Gutter Cleaning	**337**	Gutter cleaning at Museum	616.00
Chockers Gutter Cleaning Total			**616.00**
Bailey's Marine Fuels Australia	**SI4528994**	Premium Fuel MOM 27/2/23	51.07
	SI4527866	Premium Fuel <MOM	86.11
	SI4526779	Premium Fuel MOM 21/2/23	50.93
	SI4536887	Diesel 35.28L	69.47
	SI4536288	Premium Fuel	20.78
	SI4539421	Premium 95 Fuel	29.06
Bailey's Marine Fuels Australia Total			**307.42**
Hamiltons Landscape Supplies	**20334**	Potting Mix	105.00
	20336	Black mulch	1,152.00
Hamiltons Landscape Supplies Total			**1,257.00**
Signcraft (Aust) Pty Ltd	**14700**	Entrance Decals WAM	1,486.10
	14765	Chill Out Zone Signs	328.90
	14649	Banner Skins	3,108.60
	14790	2 Corflute Signs Installed Madora	396.00
	14788	Corflute Signs	121.00
	14805	No Parking Signs KHR	200.64

Creditor	Invoice number	Narration	Total
Signcraft (Aust) Pty Ltd Total			**5,641.24**
Landgate	**1236245**	Search Fees - Landgate February 2023	261.80
	382978	Gross Rental Valuations	1,410.26
Landgate Total			**1,672.06**
Rosmech Sales & Service Pty Ltd	**121698**	Repairs to T05119	5,649.25
Rosmech Sales & Service Pty Ltd Total			**5,649.25**
Superstock Food Services	**40537237**	Ham, Peppermint Slice, Tortilla	214.79
	40538425	Ham, Cheese, Peppermint Slice	229.57
	40539471	Meat, Peppermint Slice, Tortillas	637.56
Superstock Food Services Total			**1,081.92**
Peel Resource Recovery Pty Ltd	**P036000**	Mixed Construction Waste -	281.60
	P036212	Mixed Construction Waste	844.80
	P036349	Mixed Construction Waste	140.80
Peel Resource Recovery Pty Ltd Total			**1,267.20**
Veolia Recycling & Recovery Pty Ltd	**52400612**	Controlled Waste Tracking	123.17
		Controlled Waste Tracking Fee	321.46
Veolia Recycling & Recovery Pty Ltd Total			**444.63**
Local Government Professionals Australia W.	**30129**	Full Membership 2022/23	265.51
	35317	Evaluation Framework Training	1,100.00
	35216	Executive Leadership Program - May 2023	2,790.00
	35215	Executive Leadership Program - May 2023	2,625.00
	30615	Membership Fees 2022/23	265.51
Local Government Professionals Australia WA Total			**7,046.02**
M & B Sales	**20138656**	RP116 Threshold Plate	50.04
	193609	Velocity 55mm Round Passage	44.08
	194854	Blokdoor Duracote TH	178.99
M & B Sales Total			**273.11**
Aussie Broadband Pty Ltd	**23933928**	Billing Period 28/2/23-27/2/23	2,728.90
Aussie Broadband Pty Ltd Total			**2,728.90**
Docushred Company	**66116**	240L Security Bin - Southern Ops	47.30
	66676	Security Bin - Southers Ops	47.30
	67147	Security Bin Exchange Southern Ops	47.30
	67146	240L Security Bin Exchange	47.30
Docushred Company Total			**189.20**
BM & RV Waters	**14534**	Fill Sand Kangaroo Paw Drive	1,703.18
BM & RV Waters Total			**1,703.18**
Datacom Systems (AU) Pty Ltd	**1331906**	CSP Billing, Expiry February 2023	7,859.95
Datacom Systems (AU) Pty Ltd Total			**7,859.95**
Taldara Industries Pty Ltd	**437878**	Bin Liners, Sweet Lu Blue	174.93
	438039	Sweet Lu Blue - Chalets	96.36
	438480	Industrial Scourers	195.80
	438719	Bin Liners, Toilet Tissue, Lu Blue	238.21
	438673	Press Seal Bags	99.13
Taldara Industries Pty Ltd Total			**804.43**
NRM Consultants Pty Ltd	**2023_1033#1**	MARC Design Review	528.00
	2023_1033#2	Engineering Service - Review of Quoin	924.00
NRM Consultants Pty Ltd Total			**1,452.00**
Retic Express	**70802**	Sprinkler Maintenance	2,112.00
	70834	Irrigation Maintenance Duverney	704.00
	70833	Irrigation Maintenance Bridgewater	3,388.00
	70835	Irrigation Maintenance Mariners Cove	1,716.00
	70870	Irrigation Maintenance Rakoa/Lookout	2,112.00
	70871	Irrigation Maintenance	2,310.00
	70897	Irrigation Maintenance - Mariners Cove	2,640.00
Retic Express Total			**14,982.00**
IPWEA	**4ZN8B6GBKQ8**	Conference Registration	1,790.00
	ZDNFYB8HNMC	Conference Registration	950.00
	HPN2ZVY7H95	Conference Registration	950.00
	J6NHDJL5PQM	Full Conference Registration	1,790.00
	C7NC4GDC7Y4	Full Conference Registration	1,790.00
	Q7NK8GJ9ZC7	Conference Registration	2,100.00
	WTNTWWCBLRH	Conference Registration	3,940.00
IPWEA Total			**13,310.00**
Targit Pest Solutions Pty Ltd	**513**	Adhoc Pest Treatment	165.00
	480	Rodent and Cockroach Treatment	480.70
	472	Adhoc Pest Treatment	165.00
	524	Adhoc Pest Treatment	165.00
	539	Rodent and Cockroach Treatment BDYC	165.00
Targit Pest Solutions Pty Ltd Total			**1,140.70**
Corsign WA Pty Ltd	**73123**	Blue Parking Signs	510.40
	73128	Roundabout Warning Signs	240.90
	73275	No Through Road Signs	572.00
	73580	Grass Spikes	412.50
	7323516	20 x 600w x 800H Grabrails	3,410.00
	74038	Ring Brackets	770.00
Corsign WA Pty Ltd Total			**5,915.80**
Retech Rubber Pty Ltd	**4045**	Remove & Replace Soft Fall Rubber	14,177.39
	4038	The Quarry Top Upper Slope Section	15,910.69
Retech Rubber Pty Ltd Total			**30,088.08**
Falcon Firebreaks	**3727**	Reduce dry at 31 Coolibah Ave	385.00
Falcon Firebreaks Total			**385.00**
Mandurah Safety & Training	**54023**	Confined Space/Gas Test Training	2,365.00
	54328	Confined Space Course	335.00
	53345	Vehicle Loading Crane Awareness Course	1,265.00
	54275	Roller Training 14/3/23	1,925.00

Creditor	Invoice number	Narration	Total
Mandurah Safety & Training	**54736**	Vehicle Loading Crane Awareness Course	1,265.00
Mandurah Safety & Training Total			**7,155.00**
Southern Sheetmetal Works Pty Ltd	**9823**	Welding Consumables	189.90
	9817	Supply 250 Edger Blades	3,121.25
	9880	Welding Consumables	102.80
	9881	Welding Consumables	382.90
Southern Sheetmetal Works Pty Ltd Total			**3,796.85**
Hays Specialist Recruitment (Aust) P/L	**51435923**	Casual Labour Hire W/Ending	983.15
	51463480	Casual Labour Hire E/Ending 19/2/23	2,453.50
	51463479	Casual Labour Hire W/Ending	2,483.02
	51477557	Casual Labour Hire W/Ending 26/2/23	1,886.31
	51491023	Casual Labour Hire W/Ending 5/3/23	1,901.42
	51463481	Labour WE 19/2/23	1,426.06
	51463477	Labour WE 19/2/23	1,886.31
	51477554	Labour WE 26/2/23	1,414.88
	51477555	Labour WE 26/2/23	1,901.42
	51449362	Labour WE 12/2/23	1,901.42
	51504452	Labour WE 19/3/23	363.51
	51504451	Labour WE 12/3/23	1,761.61
	51504449	Labour WE 12/3/23	950.71
	51477556	Labour WE 28/2/23	1,901.42
	51491024	Labour WE 5/3/23	2,483.02
	51504450	Labour WE 12/3/23	1,414.88
	51517400	Labour WE 19/3/23	1,426.06
	51517401	Labour WE 19/3/23	3,400.13
	51491025	Casual Labour Hire - W/Ending 5/3/23	2,453.50
	51504453	Labour WE 12/3/23	1,414.88
	51517402	Labour WE 19/3/23	2,453.50
	51517403	Labour WE 19/3/23	943.44
	51531848	Labour WE 26/3/23	2,483.02
	51531850	Labour WE 26/3/23	1,886.31
	51531851	Casual Labour Hire W/Ending 26/3/23	2,453.50
Hays Specialist Recruitment (Aust) P/L Total			**46,026.98**
Vorgee Pty Ltd	**172303**	Silicone Caps, Hand Paddles	93.50
	172302	Goggles & Swimming Accessories	2,156.00
	173470	Swim Accessories - Retail Stock	2,047.65
Vorgee Pty Ltd Total			**4,297.15**
Peel Design Drafting	**1887**	Modify Sketch Drawings Merlin	319.00
Peel Design Drafting Total			**319.00**
All Pumps and Water	**3333**	Repairs to Aerator Town Beach	4,607.74
	3372	Repairs to Pump Samuel Renfrey Reserve	361.81
	3367	Check Faulty Transformer	401.76
	3257	Supply & Install Sustaining Valve	2,273.97
	3342	Assess 24V DC Transformer	264.00
	3335	Repairs to Pump Banksia Park	2,991.01
	3331	Andrew Street Pump Repairs	2,494.18
	3390	HHWWTP Pump	2,070.61
	3394	Supply Relay Cube	1,305.39
	3389	Replace meter box	1,092.33
	3375	Repair pump Andrew St	2,494.18
	3438	Repairs to Pump Montego	212.30
	3439	Repairs to Pump	2,480.62
	3440	Bore Cleaning - Cemetery	1,187.24
	3388	Repairs to Pump Badgerup	8,555.42
	3160	Unblock Aerator Pebble Beach	376.18
	3448	Chemically Treat 5 Bores Caddadup	4,702.50
	3406	Assess aeration system at Sirocco Lake	1,039.51
All Pumps and Water Total			**38,910.75**
Superior Nominees Pty Ltd	**51979**	Rock Wall Grip	423.50
	52195	Swan Seat with Composite Battens	23,375.00
Superior Nominees Pty Ltd Total			**23,798.50**
Kellie Wilson	**MATERIALS FOR PH & WP WORKSHOP**	Reimbursement for Purchase of	105.86
Kellie Wilson Total			**105.86**
Bollig Design Group Pty Ltd	**2181F8**	Dawesville Community Centre Consultancy	39,633.00
	2181F9	Consultancy Stage 2 Design	16,500.00
Bollig Design Group Pty Ltd Total			**56,133.00**
Evicom Pty Ltd	**34**	Pigeon Control	2,436.23
Evicom Pty Ltd Total			**2,436.23**
Peel Motors Pty Ltd	**1405734**	75,000km Service MH2372B	413.00
	1402688	75,000km Service MH1224B	394.00
	1401496	80,000km Service MH9384A	585.00
Peel Motors Pty Ltd Total			**1,392.00**
Downer EDI Works Pty Ltd (Hotmix)	**10038073**	7MM Coldmix	2,427.15
Downer EDI Works Pty Ltd (Hotmix) Total			**2,427.15**
Core Hospitality Group	**25066**	Flip Tables for Sutton Street Hall	6,875.00
	25307	Mobile Pedestal, 2 Visitor Chairs	1,046.10
Core Hospitality Group Total			**7,921.10**
Peel Bearings Tools & Filters	**680806**	Coggled V Belt	185.90
	680829	V Belts	28.16
	680896	V Belts	17.95
	681038	Kevlar V Belts	574.20
	681071	Air Filter	256.57
	681074	Bolt Cutters	51.41
	681070	Workshop Consumables	972.10
Peel Bearings Tools & Filters Total			**2,086.29**

Creditor	Invoice number	Narration	Total
Seton Australia Pty Ltd	**9352401183**	Nitrile Gauntlets	461.82
	9352111429	Folding Trolley	490.11
Seton Australia Pty Ltd Total			**951.93**
Centurion Temporary Fencing	**42331**	Temporary Fencing - Cnr Baloo & Kyrean	1,443.75
	42436	Western Foreshore Fencing	288.75
Centurion Temporary Fencing Total			**1,732.50**
The Brand Agency	**260186**	Digital Development & Support	7,824.30
The Brand Agency Total			**7,824.30**
Hydra Storm	**SI-00005875**	Cover Wave Grate	720.50
	SI-00005721/1	Wave Grate	9,614.00
Hydra Storm Total			**10,334.50**
Boya Equipment	**110420/01**	Tyres, Blades & Steering Arm for M01419	935.94
	109790/01	Wheel, Roller Assy, Pin Gauge	581.24
	110146/01	Belt Rack	1,714.75
	111126/01	Belt Rck, Dust Cover, Spring Plate	1,089.20
Boya Equipment Total			**4,321.13**
Pumps N Pipes Supplies	**2213**	Admin Garden Beds	4,592.50
Pumps N Pipes Supplies Total			**4,592.50**
Australian Institute of Company Directors	**11355209**	Applied Risk Governance 13/4/23	649.00
Australian Institute of Company Directors Total			**649.00**
The Garden Fixer	**10871**	Nursery work 9/2/23 - 23/2/23	4,989.60
The Garden Fixer Total			**4,989.60**
Oasis Watering Services	**37**	Tree Watering Eaglemont, Addington Blvd	696.26
	29	Tree Watering Services W/Ending	28,956.05
	41	Tree Watering ending 26/3/23	29,124.26
	31	Grosorb Concentrate to all trees	18,981.96
	24	Tree Watering ending 12/2/23	28,926.74
	25	Tree Watering W/Ending 19/2/23	30,796.96
	34	Tree Watering	1,044.38
	28	Supply Water for Stone Masons	150.15
	30	Tree Watering Eaglemont, Addington	1,044.38
	32	Apply Grosorb	184.18
	35	Tree Watering ending 5/3/23	30,146.95
	36	Tree Watering Ending 12/3/23	29,055.71
	40	North Tree Watering	1,044.38
	42	Tree Watering - North	1,044.38
Oasis Watering Services Total			**201,196.74**
Department of Justice	**3115493**	Bond Return: Hire of Training Room at	253.00
Department of Justice Total			**253.00**
C Knight	**1/4/23 - 30/4/23**	Attendance, Deputy Mayoral and	4,914.10
	TRAVEL DECEMBER 2022	Travel Reimbursement December 2022	138.22
	TRAVEL JANUARY 2023	Travel Reimbursement January 2023	34.40
	TRAVEL FEBRUARY 2023	Travel Reimbursement January 2023	106.42
C Knight Total			**5,193.14**
Mandurah Isuzu Ute	**IACS90896**	Service 30,000km MH2211B	614.70
	IACS90772	Service 30,000km MH3592B	478.20
	IACS92390	Replace Air Con Belt MH6604B	55.00
	IASS93390	Service 45,000km MH3051B	850.10
	IASS92954	Element Kit BVP	250.00
	IACS89868	Service 15,000km MH6604B	409.00
	IASS93294	Service 30,000km MH6604B	487.25
	IACS92768	Service 30,000km MH5376B	623.70
	M-MISC4019	Flexiglass Tray	2,450.00
Mandurah Isuzu Ute Total			**6,217.95**
NFC Products & Services	**8**	Attendance to Injured Kangaroos	420.00
NFC Products & Services Total			**420.00**
Carlisle Events Hire Pty Ltd	**16812**	Australia Day Equipment Hire	16,784.90
Carlisle Events Hire Pty Ltd Total			**16,784.90**
Connect CCS Pty Ltd	**113810**	After Hours Call Feb 2023	1,633.63
Connect CCS Pty Ltd Total			**1,633.63**
A A Green	**1/4/23 - 30/4/23**	Attendance Fee 1/4/23-30/4/23	205.83
A A Green Total			**205.83**
Ergolink	**SI-00081221**	8 Task Chairs	5,004.38
	SI-00081009/1	5 Task Chairs	2,515.15
	SI-00080759	6 Task Chairs	3,018.18
	SI-00081223	Monitor Poles	3,168.00
Ergolink Total			**13,705.71**
D & G Catering Party Ltd	**492**	Catering for EM Swat Meeting	1,280.00
	499	Council Dinner 7/3/23	617.50
	485	Catering - Project Fundamentals Training	135.00
	486	Catering - Elevate Training	405.00
	498	Morning Tea - Cancelled Cake Platter	65.00
	494	Catering EM/ELT Committee	150.00
	497	Catering for Morning Tea	130.00
	496	Catering - Mandurah Liquor Accord	130.00
	500	Morning Tea Junior Council Election	490.00
	501	Catering - Council Dinner 14/3/23	617.50
	505	Catering for EM Strategy Briefing	617.50
D & G Catering Party Ltd Total			**4,637.50**
Peel Print	**10608**	Self Seal Envelopes	450.00
	10606	Letterheads and Envelopes	2,210.00
Peel Print Total			**2,660.00**
Department of Transport	**8041824**	Disclosure Fees Feb 2023	660.10
Department of Transport Total			**660.10**
Cleanaway Solid Waste Pty Ltd	**21724257**	Street Sweepings 22/2/23	4,888.07

Creditor	Invoice number	Narration	Total
Cleanaway Solid Waste Pty Ltd	**21728317**	Street Sweepings	16,563.42
	21728561	Street Sweepings March 2023	20,422.32
Cleanaway Solid Waste Pty Ltd Total			**41,873.81**
Mandurah Mazda	**JC24520678**	40,000km Service MH6456B	530.00
	JC24521024	60,000km Service MH 3442B	521.00
Mandurah Mazda Total			**1,051.00**
Human Synergistics Australia	**INVA051775**	Accreditation Program	6,325.00
	INVA051774	Accreditation Program	6,325.00
Human Synergistics Australia Total			**12,650.00**
Zipform	**214967**	4th Rates Installment	4,146.77
Zipform Total			**4,146.77**
Sheridan's Badges and Engraving	**1847**	Name Plate	44.55
	1342	Magnetic badge	38.51
Sheridan's Badges and Engraving Total			**83.06**
Database Consultants Australia	**39275**	Zebra Printers and Chargers	4,048.00
Database Consultants Australia Total			**4,048.00**
Dirt n Boondies	**V68065**	Paving Sand, Compost, Pine Bark Mulch	386.50
Dirt n Boondies Total			**386.50**
Seabreeze Deli	**2020124**	Catering - Elevate Training	316.20
	2020123	Catering - Fundamentals Trainging	112.10
	2020126	Catering - Your Move Network Meeting	128.90
Seabreeze Deli Total			**557.20**
Hui Lin Tan Pty Ltd	**HLPL2022-004**	3 x Half Day LSI Debrief On Site	1,584.00
Hui Lin Tan Pty Ltd Total			**1,584.00**
Cr Daniel Wilkins	**1/4/23 - 30/4/23**	Attendance, Telecommunications Fee	2,997.50
Cr Daniel Wilkins Total			**2,997.50**
Prestige Products	**1-5**	Coffee, Sugar Sticks	283.05
Prestige Products Total			**283.05**
Westwater	**WS0878**	Repairs to Ruptured Chlorine Line	1,515.80
	WS0838	Call Out to MARC - Chlorine Alarms	429.00
	WS0890	Service The Leisure, Tots and Spa	1,185.80
Westwater Total			**3,130.60**
Mr David Feenstra	**305**	Crabfest Main Stage Coordinator	16,500.00
	309	Supply Musical Entertainment/Manage	1,386.00
	310	Supply Musical Entertainment	550.00
Mr David Feenstra Total			**18,436.00**
A H Zilani	**1/4/23 - 30/4/23**	Attendance Fee, Telecommunications	2,997.50
A H Zilani Total			**2,997.50**
fenced	**3755**	Fencing Panels for New Years Eve	4,345.00
fenced Total			**4,345.00**
Mark Kelly	**WTS033**	Dealing with Difficult/Aggressive	3,960.00
	WTS032	'Dealing with Difficult/Aggressive	3,960.00
	WTS034	Dealing with Difficult/Aggressive	3,960.00
Mark Kelly Total			**11,880.00**
Horizon West Landscape & Irrigation Pty Ltd	**11305**	Landscape Project BNE Building	10,129.90
	11311	11 Days Verge Maintenance	46,557.17
	11435	Broadstone Vista Maintenance	6,075.30
	10967	Banksiadale Median Island Clean Up	6,702.30
Horizon West Landscape & Irrigation Pty Ltd Total			**69,464.67**
Aslab Pty Ltd	**24823**	Subbase testing Baloo Cres	876.70
Aslab Pty Ltd Total			**876.70**
HP Financial Services	**100001487884**	4553051777AUSS17	2,200.00
	100001476858	4553051777AUSS20	242.03
	100001476857	4553051777AUSS10	794.95
	100001476856	4553051777AUSS21	920.70
	100001476855	4553051777AUSS17	2,200.00
	100001474646	4553051777AUSS22	1,418.60
	100001487885	4553051777AUSS21	920.70
	100001487887	4553051777AUSS10	794.95
	100001487888	4553051777AUSS15	365.56
	100001487890	4553051777AUSS20	242.03
	100001495822	4553051777AUSS16	9,615.19
	100001504962	4553051777AUSS15	365.56
	100001498021	4553051777AUSS20	242.03
	100001515755	4553051777AUSS23	4.05
	100001515756	4553051777AUSS15	365.56
	100001498017	4553051777AUSS17	2,200.00
	100001498020	4553051777AUSS10	794.95
	100001498018	4553051777AUSS21	920.70
	100001508456	Contract 4553051777AUSS21	920.70
	100001508459	Contract 4553051777AUSS23	199.83
	100001508458	Contract 4553051777AUSS20	242.03
	100001508457	Contract 4553051777AUSS10	794.95
HP Financial Services Total			**26,765.07**
Mandurah Bridge Club	**934**	Alarm Recovery - Mandurah Bridge Club	110.00
Mandurah Bridge Club Total			**110.00**
Tactile Indicators Pty Ltd	**10793**	Stairnosing at TODS Mandurah foreshore	4,761.28
Tactile Indicators Pty Ltd Total			**4,761.28**
Platinum Service Catering	**826**	Council Dinner 28/2/23	731.50
Platinum Service Catering Total			**731.50**
Just Pizza Company	**104627**	Foccacia Base	162.20
	104837	Foccacia Base Sauce	162.20
Just Pizza Company Total			**324.40**
Mandurah Plastics Pty Ltd	**8672**	4.5mm Opal Screen	165.00
	8799	1 x 3mm Perspex	176.00

Creditor	Invoice number	Narration	Total
Mandurah Plastics Pty Ltd Total			**341.00**
Relationships Australia WA Inc	**410935**	Employee Assistance Program	38.50
	411884	Employee Assistance Program	8,250.00
Relationships Australia WA Inc Total			**8,288.50**
ES2 Pty Ltd	**9265**	Fortiswitch FS 148F-FPOE	3,588.40
ES2 Pty Ltd Total			**3,588.40**
Halls Head College	**21757**	Electricity Recoup 3/2/23 - 9/3/23	1,092.52
Halls Head College Total			**1,092.52**
Bullivants Pty Ltd	**401267260**	Concrete Lifting Eye Rig	889.46
Bullivants Pty Ltd Total			**889.46**
Downer EDI Works Pty Ltd (Civil Works)	**6014764**	Pinjarra Rd Asphalt	37,985.94
	6014772	Supply & Lay Black Asphalt	55,594.86
	6014771	Supply & Lay Asphalt	39,201.69
	6014763	Supply & Lay Asphalt	46,718.49
	6014781	Flavia St Asphalt	19,880.19
	6014782	Flinders St Asphalt	21,728.08
	6014766	Supply & Lay Asphalt Dewar Street	27,852.79
	6014774	Profiling 13/3/23	11,445.31
	6014775	Profile, Mobilisation/Demob	18,379.35
	6014773	Cesia Profiling 13/3/23	3,419.15
	6014776	Flavia Profiling 14/3/23	8,342.91
	6014778	Profiling - Cathryn Street	9,462.97
	6014777	Profile Mobilise & Demobilise	6,436.73
Downer EDI Works Pty Ltd (Civil Works) Total			**306,448.46**
Chadson Engineering Pty Ltd	**A0102030**	Pool Test	331.10
Chadson Engineering Pty Ltd Total			**331.10**
Eco Advise	**68**	Urban Lakes Monitoring	4,400.00
Eco Advise Total			**4,400.00**
Marlbroh Bingo Enterprises	**41276**	Bingo Pads & Flyers	543.00
Marlbroh Bingo Enterprises Total			**543.00**
Wavesound Pty Ltd	**150539**	Large Print Books	763.84
	150540	Cataloguing Services	106.26
	150867	Large Print Books	763.84
	150868	Cataloguing Services	106.26
Wavesound Pty Ltd Total			**1,740.20**
Barmah Hats	**421976**	Drover Allover Beige	608.30
Barmah Hats Total			**608.30**
Terrace Art Framers	**34551**	Framed Freeman of the City Certificates	306.00
	34779	Framed Monthly Diptych Certificates	160.94
	34951	Framed Certificate	85.00
	34991	Install Artwork in Foyer at MARC	650.00
Terrace Art Framers Total			**1,201.94**
Mandurah Dry Cleaners	**917**	Tablecloths, Tea Towels	238.70
Mandurah Dry Cleaners Total			**238.70**
Australian Laboratory Services	**1151681326**	Water Quality Monitoring	1,104.40
	1151681325	Leederville Water Quality Monitoring	1,707.20
	1151683523	Water Monitoring	887.70
Australian Laboratory Services Total			**3,699.30**
Jones Lang Lasalle WA	**9574674**	Retail Rental, Outgoings	25,241.07
Jones Lang Lasalle WA Total			**25,241.07**
Garrards Pty Ltd	**1062561**	40 x VECTOBAC G 18KG	6,628.60
Garrards Pty Ltd Total			**6,628.60**
South Coast Auto Electrics & Air	**28987**	Service Air Con & Tighten Belts	532.50
	29286	Supply & Install H/D Anderson with	970.00
South Coast Auto Electrics & Air Total			**1,502.50**
IntelliTrac Pty Ltd	**242770**	Commission for Service U03422	638.00
	242967	GPS Tracking Fees	3,151.50
	241950	GPS Tracking Fees	3,151.50
IntelliTrac Pty Ltd Total			**6,941.00**
Dew's Berry Catering	**579**	Individual High Tea	840.00
Dew's Berry Catering Total			**840.00**
Winjan Aboriginal Corporation	**202306**	Round the Estuary Site Visit	2,117.28
Winjan Aboriginal Corporation Total			**2,117.28**
Host	**I319182**	Polysafe Jasper Tumbler	411.84
Host Total			**411.84**
Department of Mines, Industry Regulation & S	**JAN 2023**	Building Services Levy Collection -	33,236.04
Department of Mines, Industry Regulation & Safety Total			**33,236.04**
Indianic Diving Services Pty Ltd	**182039**	Rubbish Collection Device Clean	2,631.75
	182038	Clean Circular Pool at Eastern Foreshore	3,412.75
Indianic Diving Services Pty Ltd Total			**6,044.50**
Mandurah Men's Shed	**10014**	Wooden Dinosaurs	500.00
Mandurah Men's Shed Total			**500.00**
McGees Property	**30991**	Market Rental Valuation	4,400.00
McGees Property Total			**4,400.00**
Western Australia Local Government	**SI-004354**	Procurement & Contract Essentials	638.00
	SI-004353	Introduction to Local Government	242.00
Western Australia Local Government Total			**880.00**
T-Quip	**117938 #26**	Pin-Shaft Lock	204.70
	117916 #26	Pulley-Flat	84.20
	114630	Repairs to Sweeper	23,264.00
	117915 #26	Repairs - Throttle Not Working M01521	264.95
T-Quip Total			**23,817.85**
St Patrick's Community Support Centre	**5340**	Monthly Payment	16,041.66
St Patrick's Community Support Centre Total			**16,041.66**
Provet WA Pty Ltd	**12550219**	Large Body Bags	432.85

Creditor	Invoice number	Narration	Total
Provet WA Pty Ltd Total			**432.85**
Jacksons Drawing Supplies Pty Ltd	**23-00011384**	Supplies for RT Kids Classes	249.75
Jacksons Drawing Supplies Pty Ltd Total			**249.75**
Mandurah Graphics	**9006**	Display Panels - Roads Board	910.80
	9012	Tuckey Women Display Panels	1,669.80
	9017	Peel Open Studios Event Guide	4,350.50
Mandurah Graphics Total			**6,931.10**
Hatch Pty Ltd	**90861635**	Mandurah City Centre Parking	2,397.51
Hatch Pty Ltd Total			**2,397.51**
Solomons Flooring	**103392**	Removal & Replacement of	250.00
	103393	Re-Install Blind That Fell Down	55.00
	103394	Replace Chain at Seniors Centre	75.00
	103313	Repair Broken Chain at Falcon Library	100.00
	103515	Supply Black White Sheet Vinyl	1,450.00
	103513	Supply & Install Carpet to	625.00
	103514	Patch Hole in Carpet Peter Mannings	150.00
Solomons Flooring Total			**2,705.00**
The Sebel Mandurah	**4122**	Crab Fest Guests Accommodation	7,830.00
The Sebel Mandurah Total			**7,830.00**
KAJ Installations & Services	**9813**	Repairs to roller shutters	325.00
KAJ Installations & Services Total			**325.00**
Kelly Shipway	**9147383**	Grow it Local Tent Supplies	50.00
	6576	Water for Grow it Local Tent	19.20
Kelly Shipway Total			**69.20**
KD & TH Stack	**537**	Reconciliation Week Consultation	300.00
KD & TH Stack Total			**300.00**
Little Fairy Face Painting	**124**	Face Painting Christmas Pageant	300.00
Little Fairy Face Painting Total			**300.00**
Dunbar Services (WA) Pty Ltd	**73315**	Filter Exchange - Seniors	38.50
Dunbar Services (WA) Pty Ltd Total			**38.50**
Technology One Ltd	**218940**	CR40 Banking Partner Change Support	3,807.90
	218941	CR41 Rates Training	5,610.00
	218943	CR01 PPLGS Change List	7,480.00
	218942	CR42 Call Out Compliance	1,842.50
	218939	User Acceptance Testing Support	40,932.74
	218624	AMS Program Uplift 1/2/23 - 28/2/23	6,594.50
	219382	AMS Program 1/3/23-31/3/23	7,589.12
	220045	AMS Program Uplift	938.30
Technology One Ltd Total			**74,795.06**
IBD Painting & Wallpaper Specialists	**INV-0615**	Works to Screen & Timber Deck	6,943.31
	INV-0603	MVC Decking	6,943.31
IBD Painting & Wallpaper Specialists Total			**13,886.62**
Sunwest Removals	**2921**	Removal Charges 22/2/23	825.00
	2922	Removal Charges	495.00
Sunwest Removals Total			**1,320.00**
Lobel Group	**5800**	Installation of Festoon Lighting	6,187.50
	5799	Crabfest Electrical Works	37,352.70
Lobel Group Total			**43,540.20**
Australian Institute Of Management WA	**7147160**	Training - Project Management 20/2/2023	4,181.54
	7144279	Having Difficult Conversations	577.00
	7144280	Having Difficult Conversations	577.00
	7144313	Having Difficult Conversations	577.00
Australian Institute Of Management WA Total			**5,912.54**
Bioscience Pty Ltd	**7454**	18 x 20 L Biorpime Trace	4,752.00
Bioscience Pty Ltd Total			**4,752.00**
Wren Oil	**147725**	Oil Waste Disposal - Marina	16.50
Wren Oil Total			**16.50**
Mandurah Towing Service	**B5834**	Tow Boat Trailer from 29 Churchill Ave	132.00
Mandurah Towing Service Total			**132.00**
Western Power	**CORPB0642149**	Vegetation encroachment	3,693.23
Western Power Total			**3,693.23**
Sportsworld of WA	**142264**	Goggles & Swim Accessories	258.50
	142348	Goggles & Assorted Accessories	1,740.20
	142513	Retail Stock - Goggles	2,429.35
Sportsworld of WA Total			**4,428.05**
Grade A Traffic Planning	**10121**	TMP for Dewar Street	264.00
	10122	TMP for Cesia Lane	264.00
	10116	TMP for Cathryn Street	264.00
	10117	TMP for Ivanhoe Street	264.00
	10120	TMP for Yeedong Road	264.00
	10119	TMP for Flinders Street	264.00
	10118	TMP for Flavia Street	264.00
	10131	TMP Baloo Crescent	616.00
Grade A Traffic Planning Total			**2,464.00**
Great Southern Fuels	**D2134468**	Diesel Delivery for Generator	1,292.64
	D2134086	Diesel for MARC Generator	1,474.55
	D2135934	2000L Fuel for MARC Genset	3,756.96
Great Southern Fuels Total			**6,524.15**
Benjamin P Daly	**EXPENSES**	Seniors Kitchen Expenses	35.65
Benjamin P Daly Total			**35.65**
Close Protection Security Services	**127**	Crowd Control Services	131,285.00
Close Protection Security Services Total			**131,285.00**
Fuji Xerox Australia	**CV474150**	Contract Reference 130683	263.53
Fuji Xerox Australia Total			**263.53**
Natural Area Holdings Pty Ltd	**19646**	Virus Release Autumn 2023	6,715.50

Creditor	Invoice number	Narration	Total
Natural Area Holdings Pty Ltd	**19681**	Kangaroo Paw Supply	255.61
Natural Area Holdings Pty Ltd Total			**6,971.11**
Safeway Building & Renovations Pty Ltd	**5125**	Release of Retention Museum RE-Roof	3,094.37
	5160	Claim 1 Bridgewater Reserve Boardwalk	17,025.80
Safeway Building & Renovations Pty Ltd Total			**20,120.17**
Action Sports Promotions Pty Ltd	**259**	Action Sports 2nd Instalment	2,750.00
Action Sports Promotions Pty Ltd Total			**2,750.00**
S J Hughes & M B Regan	**2023030701**	Milestone 2 Film Festival	6,000.00
S J Hughes & M B Regan Total			**6,000.00**
Combined Roof Solutions	**488**	Leak repairs at MARC	313.50
	498	Fit line guttering at MVC	4,851.00
	459	Replace 2 Sheets Zincalume	1,292.50
Combined Roof Solutions Total			**6,457.00**
CINEads Australia	**105845**	Scheduled Media Screenings	1,833.33
CINEads Australia Total			**1,833.33**
South Metropolitan TAFE	**90813**	Course Fees - Enrica Longo	725.50
	90814	Course Fees Keeley Steer	668.25
	I0092233	CIII in Conservation and Ecosystems	725.50
	93318	Course Fees - Benjamin Darch	213.75
	93317	Course Fees - Jessica Plowman	213.75
	I0094467	CIII in Carpentry	164.18
South Metropolitan TAFE Total			**2,710.93**
Construction Training Fund	**174163-W6R6G5**	CTF Levy Collection - January 2023.	7,548.67
Construction Training Fund Total			**7,548.67**
Landscape Kerbing	**8183**	Kerbing for Bortolo Reserve	7,986.00
	8182	Kerbing at Western Foreshore	1,078.00
Landscape Kerbing Total			**9,064.00**
Officeworks (BP:10502807)	**603712**	Urn, Kettle	120.19
	513331	Stationery - Mandurah Marina	136.81
Officeworks (BP:10502807) Total			**257.00**
Drainflow Services Pty Ltd	**12847**	Hydro Excavation Works	11,935.00
Drainflow Services Pty Ltd Total			**11,935.00**
Office of State Revenue	**PENSION: 600357332V / SEN69780**	Refund - Patricia J Walker	23.25
	606770	Assessment 606770 Joan Mary Rudd	378.07
Office of State Revenue Total			**401.32**
Peel H2O Solutions	**234022**	Retic Supplies	292.65
	230370	Retic Supplies December 2022	2,543.05
Peel H2O Solutions Total			**2,835.70**
Mandurah Cruises & Gift Shop	**41652**	Refund of Facility Bond for Hire	1,000.00
Mandurah Cruises & Gift Shop Total			**1,000.00**
Managed System Services	**8441**	HPE Support Renewal	28,350.59
	8310	Monitors	1,146.93
Managed System Services Total			**29,497.52**
SAI Global	**1263146**	AS/NZS 1715:2009	45.91
	1266065	AS/NZS 1715-2009	38.19
SAI Global Total			**84.10**
Lawrence & Hanson	**5970181**	Heatshrink Med/Wall	102.94
Lawrence & Hanson Total			**102.94**
Plant Assessor	**163491**	Membership February 2023	1,265.00
	161182	Membership January 2023	1,265.00
	163645	Stickers for Risk Assessment	128.70
	154375	Membership October 2022	1,265.00
Plant Assessor Total			**3,923.70**
Wattyl Australia	**38839144**	Sash Cutters, Wall Brushes	244.18
	38839145	Sash Cutters	91.34
	38839146	Gap Seal	89.99
Wattyl Australia Total			**425.51**
Plan E	**14728**	Fee Variation - Rope Tunnell Final	2,530.00
	14472	Rope Tunnel Inspection	1,320.00
Plan E Total			**3,850.00**
Mr John Harris	**REIMBURSEMENT INTERNET**	Reimbursement for Internet	600.00
Mr John Harris Total			**600.00**
Sigma Chemicals Pty Ltd	**165879/01**	ICleaner Power Box	598.29
Sigma Chemicals Pty Ltd Total			**598.29**
Westcoast Power Equipment	**5720 #0**	12V Pump Diesel	319.00
	5636 #0	45psi Shurflo 24V	1,242.00
	5722 #0	Pump 12V Diesel	319.00
Westcoast Power Equipment Total			**1,880.00**
Mandurah Welding & Building Services	**9311**	MARC Trolley Repairs	2,970.00
Mandurah Welding & Building Services Total			**2,970.00**
Workscreen Medical	**41380**	Pre Employment Medical	156.75
	41379	Functional Assessment Level 2	121.00
	41378	D & A Screen Instant, Audio	148.50
	41344	Functional Assessment Level 2	121.00
	41345	D & A Screen Instant	66.00
	41343	Pre Employment Medical	156.75
	41348	D & A Screen Instant, Audio	148.50
	41346	Pre Employment Medical	156.75
	41347	Functional Assessment Level 2	121.00
	41250	D & Alcohol Screen Instant	66.00
	41248	Pre Employment Medical	156.75
	41249	Functional Assessment Level 2	121.00
	41247	D & A Instant Screen	66.00
	41245	Pre Employment Medical	156.75
	41246	Functional Assessment Level 2	121.00

Creditor	Invoice number	Narration	Total
Workscreen Medical	**41152**	D & A Screen, Audio	148.50
	41150	Prem Employment Medical	156.75
	41151	Functional Assessment Level 2	121.00
	41412	Functional Assessment Level 2	121.00
	41411	Pre Employment Medical	156.75
	41413	Drug & Alcohol Screen	66.00
	41456	Drug & Alcohol Screen,	148.50
	41458	Pre Employment Medical	156.75
	41457	Functional Assessment	121.00
	41489	Drug & Alcohol Screen	66.00
	41490	Functional Assessment Level 2	121.00
	41491	Pre Employment Medical	156.75
	41534	Drug & Alcohol Screen, Audio	148.50
	41535	Functional Assessment Level 2	121.00
	41536	Pre Employment Medical	156.75
Workscreen Medical Total			**3,850.00**
Bitumen Surfacing	**7444**	Supply & Spray Reseal Amar Close	8,319.00
	7443	Supply & Spray Reseal	26,250.00
	7459	Reseal Caledonia Close	17,600.00
	7460	Bitumen Reseal Dunkeld Drive	23,500.00
	7461	Supply & Spray 10mm Bitumen Seal	29,700.00
	7494	Bitumen Primer Pinjarra Road	11,632.81
Bitumen Surfacing Total			**117,001.81**
Taman Diamond Tools	**45833**	Combination Blade	4,065.60
	45362	CC113 H Floor Grinda - Honda	6,105.00
	45524	Concrete Dust Extractor Unit	4,712.70
Taman Diamond Tools Total			**14,883.30**
Ed Art Supplies	**3548051**	Pens, Paper	225.45
Ed Art Supplies Total			**225.45**
Australian Agribusiness (Holidings) Pty Ltd	**24007924**	Barmac BTI 200 GR x 120	18,216.00
	24009809	Barmac BTI 200GR	24,288.00
Australian Agribusiness (Holidings) Pty Ltd Total			**42,504.00**
Jaycar Electronics Pty Ltd	**2189196**	Lead, Fuse, USB	75.15
Jaycar Electronics Pty Ltd Total			**75.15**
Pickles Auctions	**DI000281297**	Valuation Services	9,350.00
Pickles Auctions Total			**9,350.00**
Seashells Resort Mandurah	**2156758**	Conference Room Hire, Food	484.00
	2156787	Room Hire Catering	646.00
Seashells Resort Mandurah Total			**1,130.00**
Civica Pty Ltd	**M/LG024367**	Websphere App Server Std (100 VU's)	1,213.42
	C/LA030251	Spydus LMS Fee 1/5/23 - 30/4/24	40,518.50
Civica Pty Ltd Total			**41,731.92**
Paul Drudi Plumbing	**7656**	Crab Fest Plumbing	28,160.00
Paul Drudi Plumbing Total			**28,160.00**
Universal Marina Systems WA Pty Ltd	**1135**	Claim 1 30% Deposit	91,534.12
Universal Marina Systems WA Pty Ltd Total			**91,534.12**
Emprise Mobility	**758449**	Hire Mobile Patient Hoist	276.00
Emprise Mobility Total			**276.00**
Kompan Playscape Pty Ltd	**SI222658**	Toddler Ship without Floor	16,874.00
	SI223007	Toddler Ship Without Floorf	2,502.50
Kompan Playscape Pty Ltd Total			**19,376.50**
Helen Duncan	**WEARABLEART4**	Wearable Art Showcase Instalment 4	6,734.20
Helen Duncan Total			**6,734.20**
WA Bluemetal	**BY8866**	Road Base - Ops Centre	8,013.10
	BY8865	60mm Ballast	10,898.62
	BY8864	60mm Ballast	7,312.99
	BY8863	Road Base to Ops Centre	7,641.35
WA Bluemetal Total			**33,866.06**
AMPAC Debt Recovery (WA) Pty Ltd	**93494**	Debt Recovery - Rates	7.70
AMPAC Debt Recovery (WA) Pty Ltd Total			**7.70**
Toolmart Mandurah	**MH-109505**	Various Tools	1,267.13
Toolmart Mandurah Total			**1,267.13**
West Coast Shade Pty Ltd	**12534**	Dismantle 2 x Shade Sails for Repairs	917.05
West Coast Shade Pty Ltd Total			**917.05**
Subaru Mandurah	**SUSS92757**	Service 25,000km MH3596B	588.30
Subaru Mandurah Total			**588.30**
WML Consultants	**29692**	WTS Site Meeting	1,317.25
WML Consultants Total			**1,317.25**
Mr Mark Pearson	**REIMBURSEMENT FOR EXPENSES**	Purchases for Nadeem Gul's Leaving	176.54
Mr Mark Pearson Total			**176.54**
Bindjareb Middars	**16/3/23**	Citizenship Ceremony	800.00
Bindjareb Middars Total			**800.00**
Tenderlink	**167160**	1 Public Tender, A ETBs	184.80
	536714	3 Public Tenders	554.40
Tenderlink Total			**739.20**
South Mandurah Tennis Club	**1013**	Court Resurfacing	11,830.00
South Mandurah Tennis Club Total			**11,830.00**
Planning Institute Australia	**149083**	Registration Fee - Authentic Aboriginal	2,170.00
Planning Institute Australia Total			**2,170.00**
Mandurah Offshore Fishing & Sailing Club	**544260**	Galley Hire	250.00
Mandurah Offshore Fishing & Sailing Club Total			**250.00**
WA Rangers Association	**54**	Membership Renewal	450.00
WA Rangers Association Total			**450.00**
Down to Earth Training	**37371**	Training - White Card 16/2/23	990.00
Down to Earth Training Total			**990.00**

Creditor	Invoice number	Narration	Total
Beaver Tree Services	**85121**	Aerial Tree Pruning	214.50
	85253	Prune Tree on Verge - 1/9 France Street	214.50
	85124	Aerial Tree Pruning 1 Estuary Heights Pl	214.50
	85123	Aerial Tree Pruning - 19 Duncan Road	643.50
	85122	Tree Pruning on Verge	214.50
	85070	Tree Overhanging Road	1,980.00
	85322	Tree Pruning Works - Madora Beach	52,643.70
	85046	Tree Pruning Camden Way	4,400.00
	85291	Tree Pruning Various Locations	31,223.24
Beaver Tree Services Total			**91,748.44**
Meltwater Australia Pty Ltd	**S155-424426**	Meltwater Limited	4,840.00
Meltwater Australia Pty Ltd Total			**4,840.00**
JDA Consultant Hydrologists	**14895**	Annual Registration PC Sump	2,750.00
JDA Consultant Hydrologists Total			**2,750.00**
Snap Mandurah	**F140-15952**	A4 Printed Booklets	174.24
Snap Mandurah Total			**174.24**
Valuations Pty Ltd	**2302006558.1**	Commercial Valuations	3,300.00
Valuations Pty Ltd Total			**3,300.00**
Merlin Cabinets	**2909**	Supply & Install Front Counter	25,000.00
	2935	Supply & Install Front Counter	34,944.50
Merlin Cabinets Total			**59,944.50**
Mandurah Basketball Association	**1769528**	Refund Hire Fees for Coodanup Hall	122.50
Mandurah Basketball Association Total			**122.50**
Kustom Engineering Pty Ltd	**230083**	Drains Core Perth Workshop	1,980.00
Kustom Engineering Pty Ltd Total			**1,980.00**
Kinesis Pty Ltd	**2926**	Licence Fee CCAP 4/3/23 - 3/6/23	8,250.00
Kinesis Pty Ltd Total			**8,250.00**
Kleen West Distributors	**76631**	Cleaning Products	3,770.80
Kleen West Distributors Total			**3,770.80**
5 Star Marine Australia Pty Ltd	**60**	Re-secure fender uprights	1,910.00
	54	Jarrah timber for wheel chair access	4,450.00
	63	Replace Broken Chafer - Dawesville Boat	883.00
5 Star Marine Australia Pty Ltd Total			**7,243.00**
Vida Entertainment	**447**	Citizenship Ceremony Performance	300.00
Vida Entertainment Total			**300.00**
4Park Pty Ltd	**60445**	10 x Black Plastic Caps	168.96
4Park Pty Ltd Total			**168.96**
LPD Surveys	**2801**	Lot 504 Guava Way Road Widening	3,021.15
LPD Surveys Total			**3,021.15**
Midalia Steel	**64020189**	Galvanised Pipe, Post Caps	413.88
Midalia Steel Total			**413.88**
Colas WA Pty Ltd	**SIN2303302100282**	1000L Emulsion	2,904.00
Colas WA Pty Ltd Total			**2,904.00**
Peel Harvey Catchment Council Inc.	**1013**	Feral Cat Working Group	1,100.00
Peel Harvey Catchment Council Inc. Total			**1,100.00**
Hunsa Smallgoods	**318881**	Beef, Ham	31.50
Hunsa Smallgoods Total			**31.50**
Mandurah Diesel	**74586**	Service MH319W	409.50
Mandurah Diesel Total			**409.50**
Murray House Resource Centre	**10289**	Work Safe Health & Safety Course	935.00
Murray House Resource Centre Total			**935.00**
Global Protection Systems Pty Ltd	**1325**	Fault Find Solar Power Station	440.00
Global Protection Systems Pty Ltd Total			**440.00**
Peel Thunder Football Club	**10678**	Community Safety Workshop	962.50
Peel Thunder Football Club Total			**962.50**
Constable Care Child Safety Foundation	**1373**	Lost Child Points at Crab Fest	6,270.00
Constable Care Child Safety Foundation Total			**6,270.00**
Mandurah Swimming & Surf Life Saving Clut	**1868**	Community Event Support Grant	510.00
Mandurah Swimming & Surf Life Saving Club Total			**510.00**
Stephen Heath Photography	**225**	Photography for WAM Exhibition	649.00
Stephen Heath Photography Total			**649.00**
SuperSealing Pty Ltd	**31014**	Crack sealing Silver Sands	1,056.00
SuperSealing Pty Ltd Total			**1,056.00**
WestFab Welding & Engineering	**798**	Repairs to rubbish trailer	2,827.00
WestFab Welding & Engineering Total			**2,827.00**
North Metropolitan TAFE	**39998**	Course Fees - Benjamin Oakden	546.80
North Metropolitan TAFE Total			**546.80**
Select Music Agency Pty Ltd	**MZK-433133171**	50% Deposit 2023/03/18 Gretta Ray	15,400.00
	MZK-219133168	50% Deposit 2023/03/18 Electric Fields	12,100.00
Select Music Agency Pty Ltd Total			**27,500.00**
Countrywide Publications	**28749**	2023 Edition for Chalets	575.00
Countrywide Publications Total			**575.00**
Soroptimist International of Mandurah	**601**	International Womens Day Lunch Ticket	65.00
Soroptimist International of Mandurah Total			**65.00**
Southpoint Star	**SMCSS433023**	Repairs to MH8935A	3,182.00
	SMCSS435665	Repair reversing camera MH8935A	1,278.30
Southpoint Star Total			**4,460.30**
Subway - Mandurah Foreshore	**1/A-469647**	Volunteers Lunch - Crabfest	1,225.00
Subway - Mandurah Foreshore Total			**1,225.00**
Sparky's Electrical Services Pty Ltd	**2332**	Canal Park In-Ground Uplights	1,600.00
Sparky's Electrical Services Pty Ltd Total			**1,600.00**
Nightlife Music Pty Ltd	**672551**	Music Zone 1 Gym Floor	401.15
	677577	Music Zone 1 Gym Floor	401.15
	682580	Music Zone 1 Gym Floor	401.15
Nightlife Music Pty Ltd Total			**1,203.45**

Creditor	Invoice number	Narration	Total
Cardile Internation Fireworks	**2871**	Fireworks for Crabfest 2023	13,750.00
Cardile Internation Fireworks Total			**13,750.00**
Mandurah Performing Arts Centre	**22220**	Hire Dance Studio	480.00
Mandurah Performing Arts Centre Total			**480.00**
CSR Gyprock	**921889224**	4 x DUO Cross Tees	30.40
CSR Gyprock Total			**30.40**
Park Motor Body Builders	**11496**	Tool Box	759.00
	11276	Retractable Tarpaulin	1,716.00
Park Motor Body Builders Total			**2,475.00**
Complete Portables	**MW/26398**	Transportable Office Eastern Foreshore	1,609.19
Complete Portables Total			**1,609.19**
Grandstand Agency	**4348**	Entertainment for Crab Fest 2023	16,500.00
Grandstand Agency Total			**16,500.00**
Tecon WA Pty Ltd	**2713**	Transportable Office Ramp	2,211.00
Tecon WA Pty Ltd Total			**2,211.00**
Midcity Hockey Club	**24/2/23**	Goal Keeping Protective Equipment	500.00
Midcity Hockey Club Total			**500.00**
Karen Montgomery	**APARTMENT 7MT**	Crab Fest Accommodation	1,650.00
Karen Montgomery Total			**1,650.00**
Enviro Infrastructure	**10704**	Release Retention - Mandurah Shade	7,269.37
Enviro Infrastructure Total			**7,269.37**
Specialty Timber Flooring WA	**2453**	Re-Coating of Stadiu Floors MARC	23,274.90
	2447	Repair Broken Boards in Stadium Floor	660.00
	2467	Repair Broken Boards in Stadium Floor	110.00
	2468	Repair Broken Boards in Stadium MARC	110.00
Specialty Timber Flooring WA Total			**24,154.90**
ID Consulting	**14750**	Subscription fee to July 2023	15,679.58
ID Consulting Total			**15,679.58**
Perth Geotechnics	**GI187423PG_01**	Geotechnical Report for Shade	990.00
Perth Geotechnics Total			**990.00**
Scott Printers Pty Ltd	**169882**	Peel Open Studios 2023 Program	2,580.60
Scott Printers Pty Ltd Total			**2,580.60**
ATCO Gas Australia	**1800021134**	Gas Loss - Atco Attended 24/8/22	3,256.06
ATCO Gas Australia Total			**3,256.06**
Action Trophies	**2983**	Christmas Pageant Cup,	100.00
Action Trophies Total			**100.00**
Investigative Solutions WA Pty Ltd	**428**	COM Vs Preston	137.20
	431	COM Vs Brennan	112.00
	430	COM Vs Hardy	112.00
	429	COM Vs Martin	134.40
	427	COM Vs Just Cause	109.20
	466	Debt Recovery - Rates	134.40
Investigative Solutions WA Pty Ltd Total			**739.20**
Advance Press (2013) Pty Ltd	**69781**	Crab Fest Program	8,019.00
Advance Press (2013) Pty Ltd Total			**8,019.00**
South Regional TAFE	**I0020356**	CIV in Surveying and Spatial I	20.67
	20170	Invoice Allocated to Adjustment Note	45.92
South Regional TAFE Total			**66.59**
Technogym Australia Pty Ltd	**33001434**	Upholstery	1,203.35
	33001794	Trainer Shirts	378.57
Technogym Australia Pty Ltd Total			**1,581.92**
Penguin Island Cruises Pty Ltd	**38963**	Ferry Hire & Morning Teas for	3,115.50
Penguin Island Cruises Pty Ltd Total			**3,115.50**
Activtec Solutions	**RIN62417**	December 2022 Preventative Maintenance	649.00
Activtec Solutions Total			**649.00**
CMS Events	**CMS01267**	Crab Fest Cooking Stage	26,165.29
CMS Events Total			**26,165.29**
Bolinda Digital Pty Ltd	**157663**	Adult E Audio Books Lakelands	3,541.01
Bolinda Digital Pty Ltd Total			**3,541.01**
Mandurah Mixed Badminton Club (Inc)	**270123**	Sport Award Winner	500.00
Mandurah Mixed Badminton Club (Inc) Total			**500.00**
Geofabrics Australasia Pty Ltd	**CD202317031**	.75m3 E Rock Vdl Det 2 Sided	5,280.00
Geofabrics Australasia Pty Ltd Total			**5,280.00**
Jade Creevey	**EXPENSES**	Morning Tea for Community Programs	81.73
	ALDI	Job Ready Program Expenses	20.34
Jade Creevey Total			**102.07**
Aurelie Estelle Picard	**LP0002227**	Gift Vouchers for Give Aways	350.00
Aurelie Estelle Picard Total			**350.00**
Hannah Elizabeth Aubrey	**34**	Grazer for Crabfest Performers	150.00
Hannah Elizabeth Aubrey Total			**150.00**
Christopher Berry	**49**	Author Talk	374.00
Christopher Berry Total			**374.00**
Ms Kay E Leftwich	**529**	Modification of Rates Transaction	13,034.40
Ms Kay E Leftwich Total			**13,034.40**
Animal Ark Pty Ltd	**11992**	Fauna Relocation	3,850.00
Animal Ark Pty Ltd Total			**3,850.00**
United Filipino-Australian Global Movement I	**3216068**	Bond Return: Hire of Main Hall at	330.00
United Filipino-Australian Global Movement Inc Total			**330.00**
Jessica Massolini	**465268**	Responsible Serving of Alcohol	55.00
	6066	Ice for Freeman of the City Event	14.25
Jessica Massolini Total			**69.25**
Beacon Equipment	**69201 #21**	Injector Pump	1,295.00
Beacon Equipment Total			**1,295.00**
Jason Bradley Mitchell	**3090483**	Bond Return: Cat Trap Hire.	120.00
Jason Bradley Mitchell Total			**120.00**

Creditor	Invoice number	Narration	Total
Ausrich International Trading Co Pty Ltd	**34511904**	Baby Change Tables x 10	3,050.00
Ausrich International Trading Co Pty Ltd Total			**3,050.00**
Bayley House	**107172**	Sunflower Program - Hidden Disabilities	1,100.00
Bayley House Total			**1,100.00**
Shire of Dardanup	**33650**	Long Service Leave Contribution	13,754.61
Shire of Dardanup Total			**13,754.61**
Ronald John Draper	**135**	Seed Savers Workshop 25/3/23	200.00
Ronald John Draper Total			**200.00**
Mandurah City Yamaha KTM Motorcycle	**257901**	Service MH83190	946.95
Mandurah City Yamaha KTM Motorcycle Total			**946.95**
Port Mandurah Residents Association	**60323**	3rd Quarter 2022/23	1,000.00
Port Mandurah Residents Association Total			**1,000.00**
Peel Bus Hire & Charters	**6474**	Seniors Bus Trip 7/3/23	3,626.00
Peel Bus Hire & Charters Total			**3,626.00**
Graphic Art Mart	**GSSI0939843**	Vinyl Supplies	1,799.03
	GSSI0948990	Reflective Material & Transfer Tape	1,787.80
Graphic Art Mart Total			**3,586.83**
Ms Sandra McMahen	**REIMBURSEMENT**	Reimbursement for Purchase	27.07
Ms Sandra McMahen Total			**27.07**
Coastline Mowers	**36269 #5**	CF3 Pro 2.4mm	903.00
Coastline Mowers Total			**903.00**
Occuhealth Pty Ltd	**21524**	Respirator Mask Fitted	90.00
Occuhealth Pty Ltd Total			**90.00**
Peel Multicultural Association Inc.	**202122**	Removal Costs to New Premises	759.00
Peel Multicultural Association Inc. Total			**759.00**
Playground Centre Australia Pty Ltd	**10430/1**	Viking Snake Ropes	1,000.00
Playground Centre Australia Pty Ltd Total			**1,000.00**
Standards Australia	**807917**	Royalty Fee 31/3/22 - 30/3/23	2,225.72
Standards Australia Total			**2,225.72**
Melbourne Mailing Pty Ltd	**62503AA**	LIBRARY CARD SUPPLY	2,799.50
Melbourne Mailing Pty Ltd Total			**2,799.50**
West Australian Newspapers	**1002193320230228**	General News Advert	792.00
West Australian Newspapers Total			**792.00**
Mandurah Canvas Industries	**21934**	New Tonneau Cover for MH8241B	710.00
	21935	New Tonneau Cover for MH8241B	710.00
Mandurah Canvas Industries Total			**1,420.00**
Mountain Shade	**INV/2020/0101**	4 White Marquees Roof 3m x 6m	2,121.77
Mountain Shade Total			**2,121.77**
Combitel	**1716379**	Annual Technical Support	674.30
Combitel Total			**674.30**
Auslan Stage Left	**1409**	Auslan Interpreters - Crabfest	5,016.00
	1418	Interpreting Service Friday 24/3/23	385.00
Auslan Stage Left Total			**5,401.00**
Sushi Master	**269304**	Sushi - MARC Cafe	112.00
Sushi Master Total			**112.00**
Picnic Tables Hire	**PTH1349**	Picnic Table Hire for Crab Fest	5,736.50