



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

Creditors Schedule of Accounts
As at 31st December 2024

Creditor	Invoice number	Narration	Total	
4 Signs Pty Ltd	16232	Corflute Signs x1	308.00	
	16242	Outdoor Floor Decals x1	671.00	
	16326	Corflute Signs + Grass Spikes x3	363.00	
	16261	Corflute Signs x1	165.00	
	16162	Draped Tablecloths x 2	968.00	
	16236	Customised Roster Sign x 2	121.00	
	16256	Sports Awards Table Plan	121.00	
	16128	Corflute Signs x1	308.00	
	16098	Magnets for Allocation Board	2,101.00	
	4 Signs Pty Ltd Total			5,126.00
Alternative Power Solutions	12837	Mulching - Bellavista	6,019.20	
	12838	Plant Hire - Roden Close	5,288.80	
	12839	Nancy Flail Mowing	3,647.60	
	12843	Plant Hire - Kelso Lane	649.00	
	12842	Plant Hire - Hall Park	4,283.40	
	12841	Plant Hire - Blue Bay	908.60	
	12851	Mulching - Hall Park	2,985.40	
	12846	Flail Mowing - Koolbardi Street	1,212.20	
	12847	Plant Hire - Camp Removal, Pinjarra Road	1,168.20	
	12857	Plant Hire - Pinjarra Road	649.00	
	12849	Campsite Removal - Natural Areas	1,298.00	
	12845	Yindana Lake Mulching	7,273.20	
	12854	Sutton Farm House - Rubbish Removal	908.60	
	12855	Badgerup Avenue Footpath Sweep	649.00	
	12853	Acheron Beach Accessway	649.00	
	12852	Progress Claim - Water Treatment Plant	1,500.40	
	12844	Plant Hire - Eastern Foreshore	649.00	
	12840	Plant Hire - Back Beach	1,298.00	
	12835	Install Table and Grow Cart	1,183.60	
	12848	Cubby Removal - Linville Street	1,168.20	
Alternative Power Solutions Total			43,388.40	
Baileys Fertilisers	53547	Supply and apply Sure Green Gold	6,809.33	
	53420	Native Potting Mix 25L x60	607.20	
	53545	Seasorb application 4.3ha	1,771.23	
	53713	Fertilise - Melros Reserve	1,036.54	
	53749	Liquid Application - Grosorb	5,273.40	
	53681	Grosorb Granulated 25L x50	2,477.75	
Baileys Fertilisers Total			17,975.45	
Battery World	IN6111118969	Amaron MF 550CCA 60Ah x1	279.00	
	IN6111118970	DIN65LH MF Yuasa Battery x1	275.00	
	IN6111118867	N200 MF Century Battery x2	1,060.00	
	IN6111118883	50D20L MF Century Battery x1	245.00	
	IN6111118987	DIN75LH MF Yuasa Battery x1	330.00	
	IN6111118991	20 Amp PWM Solar Controller x1	120.00	
Battery World Total			2,309.00	
Bidfood	I64856104.PER	Cafe Supplies - Seniors	394.24	
	I64872760.PER	Cafe Supplies - Seniors	326.04	
	I64932179.PER	Cafe Supplies - Seniors	434.40	
	I64993639.PER	Cafe Supplies - Seniors	502.84	
	I64762343.PER	Cafe Supplies - Seniors	870.05	
	I64811732.PER	Cafe Supplies - Seniors	904.93	
Bidfood Total			3,432.50	
Blackwoods Electrical Supplies	SI09782376	Gloves ATG Maxicut x24	348.22	
	SI09913216	Faceshield Prosafe x20	782.10	
	SI09830309	Rag Cleaning Flannel x5	225.67	
	SI09849860	Cleaner Isopropyl Alcohol Protech x24	304.13	
	SI09921787	Jug Willow x20	472.12	
Blackwoods Electrical Supplies Total			2,132.24	
BP Australia Pty Ltd	5007645612	BP Ultimate Diesel - Operations Centre	5,386.05	
	5007665487	BP Ultimate Diesel - Operations Centre	6,941.19	
	5007674024	BP Ultimate Fuel - Operations Centre	6,504.70	
BP Australia Pty Ltd Total			18,831.94	
Brownes Foods Operations Pty Limited			3,659.42	
Cable Locates & Consulting	1841	Location Service - Rouse Road	5,690.26	
	1861	Location Service	3,887.93	
	1860	Location Service	8,378.68	
	1862	Location Service	7,294.28	
	1869	Location Service - Wattle Bird Way	2,459.26	
	1874	Location Service - Hall Park	2,475.00	
	1845	Location Services - Santalum Circus,	934.02	
	1816	Location Services - Old Coast Road &	1,314.57	
	1753	Location Services - Sutton Street,	4,070.00	
	1747	Location Services - Grahame Heal Reserve	1,991.00	
	Cable Locates & Consulting Total			38,495.00
	Cleanaway - Mandurah	21822038	Waste Alliance - November 2024	1,252,705.93
21818593		Fishermans Skip Bin - November 2024	2,635.50	
21822049		Bin Service - Western Foreshore 02/12/24	38.78	
21820922		Bin Service - Mandurah Tce 02/12/2024	51.70	
21821614		Bin Service - Mandurah Tce 02/12/2024	51.70	
21821615		Bin Service - Mandurah Tce 02/12/2024	51.70	
21817506		Bin Service - Leprechaun Park 02/12/2024	7.76	
21817082		Bin Service - McLennan Park 02/12/2024	15.51	
21821578		Bin Service - Hall Park 11/12/2024	10.34	
21817421		Bin Service - Hall Park 30/10/2024	72.38	

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah	21822044	Bin Service - McLennan Park 16/12/2024	7.76
	21817504	Bin Service - Leprechaun Park 25/11/2024	7.76
	21822323	COM Parks - November 2024	4,160.04
	21822324	COM Works - November 2024	1,883.06
	21826073	Bin Service - Black Swan Lake 13/12/2024	15.51

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah			
	21825164	Bin Service - Mandurah Tce 13/12/2024	20.68
	21822487	Bin Service - Mandurah Tce 06/12/2024	20.68
	21825160	Bin Service - Rapallo Reserve 13/12/2024	10.34
	21821425	Supply 240L Recycling - Admin	121.00
	21822322	COM Illegal Dumping - November 2024	2,397.52
	21822320	COM WMC - November 2024	11,920.24
	21822303	COM TIMS - November 2024	16,915.80
	21825158	Bin Service - Hall Park 09/12/2024	15.51
	21822151	Bin Service - Bortolo Reserve 09/12/2024	5.18
	21821611	Bin Service - Eros Place 09/12/2024	20.68
	21825485	Waste Alliance - December 2024	1,245,083.64
	21813325	Bin Service - Rushton Park 28/10/2024	103.40
	21821613	Bin Service - Mandurah Tce + Cooper St	51.70
	3247667	Removal of Waste Oil - City Fleet	2,697.20
	21820665	Bin Service - Bortolo Reserve 22/11/2024	12.93
	21821576	Bin Service - McLennan Park 02/12/2024	7.76
	21820034	Monthly Bin Rentals - Operations	388.38
	21825756	Bin Service - McLarty Reserve 11/12/2024	10.34
	21821794	Bin Service - Hall Park 27/11/2024	72.38
	21816839	Landfill Demurrage	9,332.55
	21822042	Bin Service - Leprechaun Park 16/12/2024	7.76
	21825754	Bin Service - Hall Park 11/12/2024	72.38
	21825166	Bin Service - Falcon Reserve 16/12/2024	25.86
	21821098	Bin Service - Western Foreshore 16/12/24	77.55
Cleanaway - Mandurah Total			2,551,210.29
Coca-Cola Amatil (Holdings) Ltd			
	376838238	Cafe Supplies - MARC	704.02
	376960048	Cafe Supplies - MARC	642.87
Coca-Cola Amatil (Holdings) Ltd Total			1,346.89
Cookie Barrel			
	483799	Cafe Supplies - MARC	178.60
	484136	Cafe Supplies - MARC	252.36
Cookie Barrel Total			430.96
CTI Records Management	147416	Bins and Shredding Services - 2024-2025	338.80
CTI Records Management Total			338.80
D & P Couriers	18	Courier Service - Library Services	930.00
D & P Couriers Total			930.00
Dulux Australia			
	900197987	Paint Supplies - Building Services	239.36
	900406969	DLX Aquanamel x1	53.24
	900407124	Dulux Weathershield x1	100.45
	900490859	Dulux W&W x1	46.55
	900519991	Dulux Aquanamel x1	53.24
	900477627	Dulux W&W x1	46.55
	900233025	Wet Paint Signs A5 Pack 10 x1	4.24
Dulux Australia Total			543.63
European Foods Wholesalers Pty Ltd			
	842528	Cafe Supplies - MARC	460.51
	845881	Cafe Supplies - MARC	812.43
European Foods Wholesalers Pty Ltd Total			1,272.94
Footprint (WA) Pty Ltd			
	64615	Business Cards - MARC	66.00
	64697	A4 Bingo Pad 50 Sheets x1	101.20
	64676	DL Magnets x200	210.10
	64747	Thank you Cards x3,000	357.50
	64658	Pageant Event Signage Corflute x313	4,933.50
	64871	Annual Planner 2025 - CASM	1,544.40
	64934	Citizen Certificates x31	66.00
	64935	Business Cards x200	88.00
	64618	Sports Awards Drink Vouchers x50	41.80
	64753	Steady Steps A5 Flyers x200	88.00
	64750	Swim Pass Cards x500	99.00
	64776	Accessibility Flyers x100	187.00
	64825	Bingo Flyers x200 - MARC	77.00
	64874	Business Cards x500	77.00
	64843	Membership Flyers x300	176.00
	694842	School Holiday Flyers x800	352.00
	64817	Bin Stickers x400	671.00
	64849	A5 Flyers x200	77.00
	64508	Roll fold Christmas Brochure x300	185.90
	64769	Map Closure Brochure x500	253.00
	64872	Carols in the Park Booklets x3000	4,675.00
	64765	Flyers & Posters for Persian Exhibition	110.00
	64866	MARC Swim School Posters x6	99.00
	64528	A4 Graduation Books x50	297.00
Footprint (WA) Pty Ltd Total			14,832.40
GPC Asia Pacific Pty Ltd (Napa)			
	1310368724	Filter x1	110.00
	1310368746	Lube Filter Spin on Full Flow x2	80.85
	1310368647	Friction Ring x2	38.10
	1310368851	Air Filter Primary Radialseal x2	237.60
	1310368849	Drill 4.5mm Jobber HSS Blu x1	4.07
	1310368952	Lube Filter x1	111.38
	1310368915	Air Filter x1	50.33
	1310368925	175A Anderson x8	86.35
	1310369181	Hydraulic Filter Cartridge DT x1	44.55
	1310369305	F-10 Fuel Treatment 5L x1	203.30
	1310370279	V-Belt x3	50.33
	1310370474	Fuel Filter x1	18.70
	1310370408	Lube Filter x1	97.35
	1310370378	Drill Jobber HSS Blu x1	25.74
	1310370392	Lube Filter x1	22.55
	1310371551	Toggle Switch x2	15.29

Creditor	Invoice number	Narration	Total	
GPC Asia Pacific Pty Ltd (Napa)	1310371590	3 Pole Anderson Connection 175a x2	171.60	
	1310371814	Mini Relay 12v x1	8.80	
	1310371804	Grease x2	76.01	
	1310371897	Evaporative Cooler 750W x1	2,112.00	
	1310371908	P-Coolant-Red-Premix 5L x3	137.48	
	1310371863	P-Coolant-Red-Premix 5L x3	137.48	
	1310369430	Fuel Filter x2	90.75	
	1310369470	Lube Filter x1	92.95	
	1310370020	CRC-Belt Grip 400G x1	30.40	
	1310368924	Lube Filter x1	161.71	
	1310368577	50A Anderson Conn Grey 5 Pairs x2	85.80	
	1310368244	V-Belt Hi-Power II X2	30.53	
	1310368708	Tap M203 M 6x1 Hand Set TCA x1	26.13	
	1310368709	Assorted Materials - City Fleet	63.26	
	1310368157	Filter Element-Air x1	93.23	
	GPC Asia Pacific Pty Ltd (Napa) Total			4,514.62
	Harvey Fresh (1994) Ltd	240125506	Cafe Supplies - MARC	158.17
240167317		Cafe Supplies - MARC	239.70	
240190792		Cafe Supplies - MARC	219.32	
240125507		Cafe Supplies - MARC	25.51	
Harvey Fresh (1994) Ltd Total			642.70	
Infiniti Group	692815	Cafe Supplies - Seniors	29.10	
	692818	Roll Towel Air-Dry Delux Ctn x6	520.30	
	693221	Roll Towel Air-Dry Deluxe x10	863.50	
	690271	Cafe Supplies - Seniors	675.84	
	691724	Cafe Supplies - MARC	35.08	
	687466	Cafe Supplies - Seniors	584.71	
	691394	Cafe Supplies - Seniors	336.60	
	691919	Cafe Supplies - MARC	247.63	
	690902	Cafe Supplies - MARC	155.40	
	692933	Cafe Supplies - Seniors	277.46	
	691261	Cafe Supplies - MARC	596.05	
	691049	Cafe Supplies - Seniors	189.14	
	691863	Cafe Supplies - Seniors	141.42	
	691865	Cafe Supplies - MARC	659.37	
	692269	Cafe Supplies - MARC	992.34	
692110	Cafe Supplies - MARC	173.02		
Infiniti Group Total			6,476.96	
Intelife Group	CIT004-P1024H	Fountain Clean	813.39	
	CIT004-P1024F	BBQ Maintenance	12,538.25	
	CIT004-P1124B	Brushcut & Tidy - Pinjarra Road Verges	664.98	
	CIT004-P1124	Rubbish Removal	182.79	
		Sump Maintenance - South Parks	3,879.25	
	CIT004-P1124A	Brick Stacking - Rushton Park	221.66	
	CIT004-P1124L	Sump Maintenance - Forward Street	554.18	
	CIT004-P1124E	Brushcut/Litter Collection	1,108.36	
	CIT004-P1124D	Litter Collection - Christmas Pageant	810.26	
	CIT004-P1024G	Litter Collection - October 2024	3,334.98	
	CIT004-P1124C	Brushcut/Mow - Dawesville	1,551.70	
	CIT004-P1124K	Litter Collection - Skate Parks	4,133.36	
	CIT004-P1124J	Roadside Litter Collection	4,015.00	
	CIT004-P1124F	Litter Collection	1,204.45	
CIT004-P1124M	Sump Maintenance - North Parks	997.52		
CIT004-P1124H	Litter Collection - November 2024	2,782.91		
CIT004-P1024	Repairs to 3 sections of Fencing,	462.00		
Intelife Group Total			39,255.04	
James Bennett Pty Limited	4837390	Adult and junior stock as selected	41.67	
	4837395	Adult and junior stock as selected	54.78	
	PSO487239	Adult and junior stock as selected	40.77	
	4837400	Adult and junior stock as selected	244.46	
	4836417	Adult and junior stock as selected	500.05	
	4836416	Adult and junior stock as selected	547.38	
	4837799	Adult and junior stock as selected	830.11	
	4837794	Adult and junior stock as selected	29.58	
	4837793	Adult and junior stock as selected	708.36	
	PSO487238	Adult and junior stock as selected	316.37	
	4837389	Adult and junior stock as selected	716.81	
	4837388	Adult and junior stock as selected	679.86	
	4837392	Adult and junior stock as selected	663.94	
	4837391	Adult and junior stock as selected	1,023.35	
	PSO486755	Adult and junior stock as selected	395.28	
	PSO486417	Adult and junior stock as selected	643.16	
	4837397	Adult and junior stock as selected	197.60	
	4837398	Adult and junior stock as selected	49.72	
	4837393	Adult and junior stock as selected	630.83	
PSO486754	Adult and junior stock as selected	653.47		
PSO487236	Adult and junior stock as selected	695.82		
PSO486756	Adult and junior stock as selected	75.65		
James Bennett Pty Limited Total			9,739.02	
Les Mills Aerobics	LMB1268283	Licence Fee 01/12/2024 - 31/12/2024	798.65	
Les Mills Aerobics Total			798.65	
Peel Fencing	23758	Bushland Reserve Fencing	3,324.62	
	23077	Gate Pin fabrication Heavy duty	3,960.00	
	23345	Bushland Reserve Fencing	841.58	
	23365	Fencing Repairs	3,793.87	
	23019	Fencing Repairs	7,326.49	
	23192	Temporary Fencing Hire	495.72	

Creditor	Invoice number	Narration	Total
Peel Fencing	23878	Fencing Repairs	909.20
	23614	Supply Locinox Commercial Gate Closer x3	2,970.00
	23065	Bushland Reserve Fencing	19,107.14
	23064	Bushland Reserve Fencing	15,512.11
	23769	Post & Rail - Novara Foreshore	2,781.17
	23109	Post & Rail - Cyprus Gardens, Halls Head	855.17
Peel Fencing Total			61,877.07
Perth Energy	110504407	27 Lynda St, Falcon	270.07
	110504108	Unit 127/Lynda St, Falcon	270.82
Perth Energy Total			540.89
PFD Food Services Pty Ltd	LN919608	Cafe Supplies - MARC	648.75
	LN885896	Cafe Supplies - MARC	865.60
	LN903397	Cafe Supplies - MARC	2,518.05
	LN934704	Cafe Supplies - MARC	1,384.15
	LN959305	Cafe Supplies - MARC	289.35
	LN993396	Cafe Supplies - MARC	600.55
	LO239255	Cafe Supplies - MARC	638.15
	LN976963	Cafe Supplies - MARC	2,112.90
	LO253780	Cafe Supplies - MARC	2,627.20
	LO271345	Cafe Supplies - MARC	1,046.90
	LO223719	Cafe Supplies - MARC	613.05
	LO288222	Cafe Supplies - MARC	603.10
	LN948630	Cafe Supplies - MARC	412.15
PFD Food Services Pty Ltd Total			14,359.90
Retro Roads	1708659	Replace Wheel Stop - Mandurah Museum	248.31
Retro Roads Total			248.31
Satellite Security Services Pty Ltd	IV022533	Service to Alarm - 27/11/2024	129.80
	IV022538	Service to Alarm - 22/11/2024	209.00
	IV022539	Service to Swipe Door - 22/11/2024	580.24
Satellite Security Services Pty Ltd Total			919.04
Sundry EFT	Consolidated refund	Janet E Harwood	571.58
		David Nannup	200.00
		Sari Harrington	1,040.00
		Estate of the Late Raymond Bertolini	903.20
	85682	Banana Bella Pty Ltd	366.00
	SPORTS AWARD - INDIVIDUAL	Hunter Banyard	500.00
	53692	St Marcellin Catholic College	471.12
	53479	Goldtalk Leonora	500.00
	53664	Warmbro Community High School	500.00
	53762	Tess Taylor	500.00
	YDBF24/2500018	Chloe Vladich	350.00
	138453	Guisepppe Musca & Alison Musca	334.29
	101004198	Edward Dobrzyniewski	195.66
	SPORTS AWARD 2024	Ebony Jade Stewart	500.00
	7887	Kevin Perkins	70.00
	90287	Heleen Olijrhook	50.00
	3400815	Sari Harrington	50.74
	D000079604	Paul McCrow & Melanie McCrow	874.45
	138482	John Macdonald & Julie Macdonald	56.00
	D000097775	Jessica L Dunstan	456.42
	D000102709	Fibi Safari	535.76
	MARC21034	Elaine Jones	36.38
	53827	South West Aboriginal Medical Services	500.00
	53048	Volkswagon Club of WA	500.00
	53844	Elevation Mandurah	500.00
	23628	S L Sjogren	87.00
	D000096646	Margaret Coen & John Coen	583.90
	D000054604	Veana Pty Ltd	2,403.89
	22837	Mark Hooper	4,144.50
	134681	Vicky May & Christopher May	316.99
	D000077837	Van Tran	377.04
	VOLUNTEER OF THE YEAR 2024	Melanie Paschkewitz	500.00
	SPORTS PERSON OF THE YEAR 2024	William Liitiaainen	500.00
	53112	Colour Frenzy	500.00
	53794	Strata 365 Perth	500.00
	MARC41253 - MARC20322	Sarah Stanford	77.76
	23573	John Gideon	163.50
	MARC19343	D&P Bradshaw	33.30
	MARC29244	KL Williams & BC Derkenne	54.40
	D000098158	Seventh Day Adventist Church	924.63
	3468815	Ryan Kaisin-Mulgrave	150.00
	3482969	Ryan Kaisin-Mulgrave	150.00
	3448172	Ryan Kaisin-Mulgrave	54.32
	D000092749	Amanda Murphy & Ryan Murphy	544.61
	723344	Carmela Giuffre	184.80
	21221	KC Andrews	25.83
	137845	David Wharton & Estate of the Late Leann	463.91
	137131	Timothy Dingle & Veronica Dingle	114.43
	D000039108	Ryan Kaisin-Mulgrave	150.00
	D000043820	Ryan Kaisin-Mulgrave	150.00
	D000054786	Ryan Kaisin-Mulgrave	150.00
	D000075622	Ryan Kaisin-Mulgrave	150.00
D000083284	Ryan Kaisin-Mulgrave	150.00	
MASTERS 2024	Katy Vipond	500.00	
D000027605	Ryan Kaisin-Mulgrave	150.00	
D000029542	Ryan Kaisin-Mulgrave	150.00	
D000031643	Ryan Kaisin-Mulgrave	150.00	

Creditor	Invoice number	Narration	Total	
Sundry EFT	D000033669	Ryan Kaisin-Mulgrave	150.00	
	D000035472	Ryan Kaisin-Mulgrave	150.00	
	D000037263	Ryan Kaisin-Mulgrave	150.00	
	3513848	Ryan Kaisin-Mulgrave	150.00	
	3527449	Ryan Kaisin-Mulgrave	150.00	
	3536514	Ryan Kaisin-Mulgrave	150.00	
	3544755	Ryan Kaisin-Mulgrave	150.00	
	3553015	Ryan Kaisin-Mulgrave	150.00	
	D000025803	Ryan Kaisin-Mulgrave	150.00	
	53768	Meadow Springs Resident Group	500.00	
	53807	Louise Robertson	57.75	
	53851	DM & CF Smith	1,000.00	
	53860	Christopher Nannup	720.70	
	3492298	Ryan Kaisin-Mulgrave	150.00	
	3501814	Ryan Kaisin-Mulgrave	150.00	
	53460	Rebecca Weinbrecht	500.00	
	53594	Nada Elektra Titania	554.47	
	YDBF24/2500023	Natalie Hutabarat	176.00	
	YDBF24/2500021	Sian Lawford	250.00	
	69793	WA Insurance Builders Pty Ltd	1,405.84	
	105483	Antony H Jones	147.00	
	101002039	Roger Ugle	30.06	
	YDBF24/2500022	Sian Lawford	250.00	
	Sundry EFT Total			32,358.23
	Synergy	2082265119	54 Ocean Rd, Dawesville	621.60
		2090243548	Streelightings	199,288.25
		2002358561	PowerWatch 400 MH WP	200.09
2094236988		U Cs 50 Karon Vsta, Halls Head	1,188.54	
2006319485		Lot 1561 U 4 Leighton Rd, Halls Head	112.49	
2034301405		Lot 1585 Drosera Turn, Halls Head	116.16	
2090252910		Sabina Dr, Madora Bay	223.55	
2086266894		40 Orestes St, San Remo	583.04	
2090257219		Lot 988 Pineknoll Gdns, Meadow Springs	123.35	
2010323305		100 Marginata Rd, Parklands	964.10	
2078279506		Lot 319 Florian Mews, Mandurah	728.11	
2074281231		Lot 9000 Cascade Rd, Lakelands	121.90	
2086269699		Lot 1423 Camden Way, Meadow Springs	126.92	
2042296496		Lot 2045 Sabina Dr, Madora Bay	632.79	
2058294359		34 Karinga Rd, San Remo	489.67	
2074278832		Lot 8002 Grandmere Pde, Meadow Springs	195.16	
2074279022		Lot 26468 Sabina Dr, Madora Bay	163.80	
2030302368		Lot 66 Perseus Rd, Silver Sands	167.16	
2074266010		Flame St, Falcon	1,024.93	
2014309115		Auxiliary Lighting	15,519.96	
2050301905		Lot 378 Guillardon Tce, San Remo	156.55	
1001270315		19 Fathom Turn, Mandurah	103.71	
2054289138		Lot 235 Pebble Beach Bvd, Meadow Springs	1,196.16	
2002370093		20 Dalona Pkwy, Lakelands	346.41	
2066293025		Smart St, Mandurah	425.62	
2086271059		Lot 51 Fremantle Rd, Mandurah	191.20	
2066274731		Rakoa St, Falcon	124.94	
2058279558		Lot 0 Heather Gdns, Halls Head	735.33	
2022302937		Lot 1817 Santalum Crs, Halls Head	155.47	
2046286180		3 Hideaway Cove, Halls Head	117.56	
2034302614		Lot 98 Bass Lane, Dudley Park	273.19	
2090244802		U 1 75 Dower St, Mandurah	522.15	
2062280586		Lot 303 Meadow Springs Dr, Meadow Spring	357.14	
2078277710		Marlee Rd, Parklands	121.28	
2006333520		Lot 453 U A Oakmont Ave, Meadow Springs	124.97	
2098214242		Lot 4448 Mandurah Tce, Mandurah	683.65	
2054276167		Lot 897 Seascapes Bvd, Halls Head	122.28	
2046285384		Lot 20 Paradise Cct, Halls Head	514.51	
2066276582		1 Bayview Cres, Dawesville	252.13	
2094234365		Lot 1646 U B Flame St, Falcon	705.00	
2066276565		Lot 32 Sanctuary Cct, Dawesville	117.24	
1001266515		2204 Old Coast Rd, Herron	422.66	
2026312711		Lot 436 Challenger Rd, Madora Bay	139.16	
2094247136		U A 16 Challenger Rd, Madora Bay	365.10	
2002368436		Wade St, Silver Sands	136.59	
2042292930		Challenger Rd, Madora Bay	466.98	
2094248241		Lot 35 Acheron Rd, San Remo	178.57	
2094233423	46 Channel View, Dawesville	160.34		
2078268658	U 4 187 Breakwater Pde, Mandurah	2,079.00		
2078268663	Lot 500 Allnutt St, Mandurah	4,548.92		
1001267473	2204 Old Coast Rd, Herron	423.04		
2086261052	U A 75 Mandurah Tce, Mandurah	2,514.35		
2038294809	Tasker St, Halls Head	338.75		
2026312117	Lot 379 Mandurah Rd, Mandurah	541.95		
2050298701	Lot 0 Mandurah Tce, Mandurah	121.28		
2026309983	19 Fathom Turn, Mandurah	749.24		
2046295406	Lot 323A Vivaldi Dr, Mandurah	265.98		
2002366894	321 The Lido, Mandurah	1,075.83		
2094243564	83 Breakwater Pde, Mandurah	931.93		
2078268659	1 Spinnaker Qys, Mandurah	3,875.87		
2078268661	U 3 2 Leighton Pl, Halls Head	1,044.35		
2002361863	Lot 9003 Mandurah Rd, Lakelands	1,832.40		
2078268656	Lot 10 U A Gordon Rd, Greenfields	3,012.61		

Creditor	Invoice number	Narration	Total	
Synergy	2078268657	297 Pinjarra Rd, Mandurah	33,638.11	
	2030295667	Portmarnock Cir, Halls Head	187.64	
	2066287443	0 Stewart St, Mandurah	392.23	
	2026305557	Lot 2192 Mclarty Rd, Halls Head	628.05	
	2062275739	A Leighton Rd, Halls Head	121.28	
	2014316389	8 Fistina Rmbl, Halls Head	126.53	
	2038296381	Lot 2009 Syrenka Turn, Halls Head	160.59	
	2094243242	Lot 42921 Leighton Rd, Halls Head	1,396.77	
	2078268662	U 1 102 Southport Bvd, Dawesville	1,223.38	
	2026308895	1 Marco Polo Dr, Mandurah	464.90	
	2086261402	43 Crusader St, Falcon	1,633.42	
	2086261400	Thomson St, Mandurah	265.32	
	2086261396	41 Ormsby Tce, Mandurah	1,217.49	
	2086261404	Lot 1302 Oakmont Ave, Meadow Springs	2,467.09	
	2026305350	Lot 98 Bass Lane, Dudley Park	689.73	
	2074263920	Lot 2135 Peelwood Pde, Halls Head	117.24	
	2006316835	5 Country Club Dr, Dawesville	901.41	
	2050288073	U A Flame St, Falcon	1,264.62	
	2074264806	102 Southport Bvd, Dawesville	126.36	
	2082263270	U Cs 51 Acerosa Bvd, Halls Head	127.08	
	2002366071	7 James Service Place, Mandurah	2,210.32	
	2098207303	Lot 2079 Mary St, Halls Head	143.39	
	2062275300	Lot 127 Peelwood Pde, Halls Head	2,167.62	
	2086262323	Tennyson Ave, Halls Head	117.24	
	2054283450	Halls Head Pde, Halls Head	155.62	
	2066282996	Halls Head Pde, Halls Head	282.03	
	2078276266	Henson St, Mandurah	615.22	
	2034306250	2 Leighton Rd, Halls Head	280.29	
	2058286510	U 3 187 Breakwater Pde, Mandurah	1,083.13	
	2042286983	Lot 500 Leighton Pl, Halls Head	1,414.41	
	2018311563	Lot 978 Glenelg Way, Meadow Springs	1,048.43	
	2058285765	0 Peter St, Halls Head	239.81	
	2010315020	Lot 500 Mary St, Halls Head	932.10	
	2018309592	93 Park Rd, Mandurah	750.78	
	2062271253	Lot 87 Arundel Dr, Halls Head	118.04	
	2086259980	Calypso Rd, Halls Head	1,315.13	
	2078268660	63 Ormsby Tce, Mandurah	1,519.75	
	2046291859	Halls Head Pde, Halls Head	463.90	
	2030299342	Lot 318 Marco Polo Dr, Mandurah	369.44	
	2082275162	Orion Rd, Silver Sands	127.75	
	2094246350	Lot 9017 Cubana Pkwy, Madora Bay	457.82	
	2078276252	Lot 125 Hickman Rd, Silver Sands	290.32	
	2002359971	79F Sticks Bvd, Erskine	1,658.42	
	2086261403	Lot 1585 Peelwood Pde, Halls Head	2,541.35	
	2086261398	83 Mandurah Tce, Mandurah	7,450.69	
	2086261397	9 James Service Pl, Mandurah	16,200.45	
	2046294375	Lot 2 Marco Polo Dr, Mandurah	346.90	
	2026309072	U A 12 Clyde Pl, Mandurah	144.88	
	2090251840	U 1 187 Breakwater Pde, Mandurah	233.88	
	2054282042	31 Education Dr, Greenfields	661.41	
	2038294810	1 Bortolo Dr, Greenfields	762.16	
	2058286419	Old Coast Rd, Mandurah	174.52	
	2086261401	6 The Lido, Mandurah	1,432.21	
	2086261399	Lot 30471 U A Pinjarra Rd, Mandurah	1,316.39	
	2086261395	93 Park Rd, Mandurah	2,767.13	
	2002362243	20 Thomson St, Mandurah	448.47	
	2066285013	Lot 8001 Cyprus Gdns, Halls Head	139.08	
	2090249894	Lot 848 Beachview Ct, Wannanup	1,079.80	
	2010315337	23 Brindabella Cres, Halls Head	135.66	
	2002364671	Lot 2010 Fistina Rmbl, Halls Head	136.29	
	2062274762	Lot 1200 Leisure Way, Halls Head	225.71	
	2086257481	Lot 1242 Quandong Pkwy, Halls Head	116.79	
	2054277222	Lot 2590 Shaw St, Silver Sands	126.41	
	2006320236	Lot 1062 Hibbertia Folw, Halls Head	117.73	
	2010307955	135 Boardwalk Bvd, Halls Head	129.68	
	2082264750	Lot 43855 Templetonia Prom, Halls Head	101.44	
	2042281219	66 Templetonia Prom, Halls Head	9.11	
	Synergy Total			356,871.30
	Tip Top Bakeries	8021346632	Cafe Supplies - Seniors	138.60
		8021383569	Cafe Supplies - Seniors	89.70
		8021422846	Cafe Supplies - Seniors	78.00
	Tip Top Bakeries Total			306.30
	Total Eden Pty Ltd	413373159	Irrigation Parts - Assorted	878.13
413383254		Irrigation Parts - Assorted	1,373.49	
413352137		Irrigation Parts - Assorted	506.02	
413369386		Spinkler Geardrive x12	531.43	
413399481		SDS Signal 4G Modem x1	2,732.93	
413393479		Irrigation Parts - Assorted	2,807.23	
413375616		Assorted Irrigation Parts	339.30	
Total Eden Pty Ltd Total			9,168.53	
Water Corporation	9008139286 10/12/2024	Opp Burna St Avalon Pde Falcon	476.12	
	9025172301 06/12/2024	Wiluna St Dawesville Lot 8006	5.88	
	9008128771 05/12/2024	45 Lynda St Falcon Lot 2110	61.72	
	9016952955 13/12/2024	Surf View Dawesville Lot 303	644.22	
	9008185039 13/12/2024	Opp #52 Coodanup Dr Dudley Park	207.01	
	9011096248 16/12/2024	Beachview Ct Wannanup Lot 848	83.52	
	9010431817 05/12/2024	Boardwalk Bvd Halls Head Lot 709	11.76	

Creditor	Invoice number	Narration	Total	
Water Corporation	9008117044 05/12/2024	37706 Pleasant Grove Cir Falcon	640.63	
	9008116527 05/12/2024	48 Olive Rd Falcon Lot 2088	225.47	
	9012598848 12/12/2024	2 Thisbe Dr Dawesville Lot 2198	11.76	
	9017101714 12/12/2024	Estuary Rd Dawesville Lot 2197	290.31	
	9019628747 13/12/2024	Bluemanna Dr Wannanup Lot 400	107.03	
	9008070928 05/12/2024	25 Leighton Pl Halls Head Lot 500	973.77	
	9008070653 05/12/2024	11 Leighton Pl Halls Head Lot 173	54.82	
	9008128755 05/12/2024	27 Lynda St Falcon Lot 2109	4,753.65	
	9018244274 03/12/2024	135 Boardwalk Bvd Halls Head Lot 2370	171.00	
	9025427722 28/11/2024	21 Leighton Rd, Halls Head	1,582.53	
	9008173337 17/12/2024	Sticks Bvd Erskine Lot 2036	96.99	
	9008180529 18/12/2024	489 Duverney Cr Coodanup Lot 489	5.88	
	9008210054 18/12/2024	Bortolo Dr Greenfields Lot 4400	685.99	
	9008071605 05/12/2024	56 Fairbridge Rd Halls Head Lot 1397	67.60	
	9008071023 05/12/2024	2 Leighton Rd East Halls Head Lot 1908	214.40	
	9008070995 05/12/2024	25 Leighton Pl Halls Head Lot 500	783.37	
	9021388789 18/12/2024	Shoveler Cr Erskine Lot 323	14.70	
	9021486346 18/12/2024	Egret Pnt Erskine Lot 327	38.21	
	9010673752 16/12/2024	Batavia Av Wannanup Lot 2318	152.68	
	9010673744 16/12/2024	Westview Pde Wannanup Lot 630	244.47	
	9010271358 16/12/2024	44 Darwin Tce Dudley Park Lot 597	5.81	
	9008135517 09/12/2024	1556I Panamuna Dr Falcon Lot 1556	235.12	
	9008134119 09/12/2024	Old Coast Rd Falcon Lot 1906	359.39	
	9008114345 06/12/2024	50 Karon Vsta Halls Head Lot 500	625.46	
	9008114820 06/12/2024	43 Dampier Av Falcon Lot 2067	236.54	
	9008135816 06/12/2024	Spinaway Pde Falcon Lot 1531	246.88	
	9008135867 06/12/2024	12 Eone St Falcon Lot 1992	5.88	
	9008155163 06/12/2024	Hunter St Dawesville Lot 2440	32.33	
	9019488916 11/12/2024	Dandaragan Dr Dawesville Lot 925	51.44	
	9015671449 11/12/2024	56 Ocean Rd Dawesville Lot 503	294.82	
	9008147606 11/12/2024	Estuary Rd Dawesville Lot 36027	191.04	
	9008142303 10/12/2024	31 Tansey Way Falcon Lot 1893	493.75	
	9008142290 10/12/2024	60 Linville St Falcon Lot 1894	279.25	
	9008097768 02/12/2024	221 Calypso Rd Halls Head Lot 1879	167.52	
	9021247687 02/12/2024	Old Coast Rd Dawesville Lot 1955	208.58	
	9019011288 29/11/2024	Rushcliffe Way Meadow Springs Lot 1890	94.05	
	9008078145 29/11/2024	41 A Halls Head Pde Halls Head Lot 1762	205.73	
	9021538214 25/11/2024	Property Rental Charges	31.85	
	9021724797 03/12/2024	135 Acerosa Bvd Halls Head Lot 2370	8.82	
	9008156641 12/12/2024	2 Westbury Way Dawesville Lot 1922	117.56	
	9008157580 12/12/2024	1607I Ayrton St Dawesville Lot 1607	64.66	
	9014195559 28/11/2024	Oakmont Av Meadow Springs Lot 580 + 581	1,414.95	
	9008074734 28/11/2024	Opp 9 Halls Head Pde Halls Head Lot 1528	731.85	
	9008072237 28/11/2024	1 A Halls Head Pde Halls Head Lot 1781	2,972.06	
	9008099229 02/12/2024	85 Mahogany Dr Halls Head	1,618.90	
	Water Corporation Total			23,299.73
	Winc Australia Pty Limited	9046761035	Stationery - MARC	212.61
		9046759094	Stationery - Information Management	136.63
		9046715134	Stationery - Customer Service	234.16
		9046756834	2025 Diary's - City Parks	387.15
		9046864081	Stationery - Billy Dower Youth Centre	107.24
9046639885		Stationery - Technical Services	204.04	
9046788204		Stationery - Ranger Services	31.48	
9046792289		Stationery - Ranger Services	302.02	
9046832540		Stationery - Library Services	675.32	
9046857515		Stationery - Transform Mandurah	159.36	
9046869182		Stationery - Customer Service	175.65	
9046772142		Kensington Footrest x1	139.70	
9046765489		Premium White Paper x10	347.88	
9046807645		Collins 2025 Vanessa Diary x1	43.94	
9046645894		Binder A3 x3	129.66	
Winc Australia Pty Limited Total			3,286.84	
Work Clobber	71127-25	Uniforms - Bushland Management	364.18	
	71168-25	Uniforms - Ranger Services	250.91	
	71216-25	Uniforms - Built & Natural Environment	150.04	
	71233-25	PPE Customer Uniform Storage	480.00	
	71210-25	Uniforms - Operations Centre	1,000.00	
	71227-25	Uniforms - City Parks	282.50	
	71285-25	Uniforms - Recreation Centres	78.96	
	71308-25	PPE - Operations Centre	910.50	
	71307-25	PPE - Operations Centre	1,104.75	
	71208-25	Uniforms - Operations Centre	117.10	
	71207-25	Uniforms - Operations Centre	119.28	
	71206-25	Uniforms - MARC	166.05	
	70895-25	Uniforms - Procurement	392.65	
	71228-25	Uniforms - Procurement	280.93	
	71240-25	Uniforms - Place & Community	375.81	
	71117-25	Uniforms - Operations Centre	612.79	
	71116-25	Uniforms - Operations Centre	540.27	
	71101-25	KG Tradies Taped Pant x2	173.50	
	71150-25	Uniforms - Recreation Centres	1,848.74	
	71209-25	Uniforms - Operations Centre	444.21	
	71184-25	Uniforms - MARC	219.18	
	71128-25	Uniforms - Festivals & Events	85.70	
	71123-25	Boots - Operations Centre	1,977.30	
	71118-25	PM 2 Tone LS Polo x1	29.50	
	71080-25	Uniforms - Technical Services	255.68	

Creditor	Invoice number	Narration	Total
Work Clobber	71044-25	KG Rib Comfort Waist 3M Pant x2	373.30
	71079-25	Uniform - MARC Admin	113.37
	71183-25	Uniforms - MARC	1,026.62
	71151-25	Uniforms - MARC	163.06
	71167-25	Uniforms - MARC	74.27
	70948-25	Uniform - Strategic Comms	332.43
Work Clobber Total			14,343.58
Scavenger Supplies	SC-21713	6 Monthly Fire Equipment Service	145.58
	SC-20409	Supply new fire blanket - Administration	132.21
	SC-20912	Service of master control unit	234.39
	SC-20596	Emergency exit light not working - MARC	246.10
	SC-20146	Fire Exit Door Sign Faulty - MARC	246.10
	SC-20913	Service to Fire Extinguishers	111.65
	SC-20771	1 Month Service to Fire Equipment	315.66
	21464	Fire Extinguisher Installation x2	316.27
	SC-19050	Repairs to Fire Exit Light	104.50
	SC-17763	Windssock Installation - MARC	9,528.20
	SC-21598	1 Month Service to Fire Equipment	74.00
	SC-21712	6 Monthly Fire Equipment Service	124.60
	SC-21715	6 Monthly Fire Equipment Service	124.60
	SC-21750	Re-instate Suppression Vesda	93.50
	SC-21718	6 Monthly Fire Equipment Service	235.64
	SC-21720	6 Monthly Fire Equipment Service	124.60
	SC-21714	6 Monthly Fire Equipment Service	157.92
	SC-21443	1 Month Service to Fire Equipment	74.00
	SC-21597	1 Month Service to Fire Equipment	117.19
	SC-21599	1 Month Fire Indicator Panel Test	37.00
	SC-21697	1 Month Service to Fire Equipment	37.00
	SC-19770	6 Monthly Fire Equipment Service	278.31
	SC-21854	Supply and install maintenance tag	159.67
	SC-21934	Repairs to fire exit doors	93.50
	SC-21700	1 Month Service to Fire Equipment	37.00
	SC-21602	1 Month Service to Fire Equipment	37.00
	SC-21477	1 Month Service to Fire Equipment	37.00
	SC-21904	1 Month Service to Fire Equipment	99.00
	SC-15379	Emergency Lighting Replacements	1,295.73
	SC-20749	Essential Services - MARC	424.30
	SC-21827	Replace blanket and location sign	57.88
	SC-19649	Repairs to emergency lighting	1,855.71
	SC-20629	Install smoke detector	2,268.64
SC-21601	1 Month Service to Fire Equipment	37.00	
Scavenger Supplies Total			19,261.45
Sunlong Fresh Foods Pty Ltd	1202252	Cafe Supplies - MARC	103.80
	1204660	Cafe Supplies - Seniors	208.25
	1204234	Cafe Supplies - MARC	147.00
	1204986	Cafe Supplies - MARC	155.90
	1203504	Cafe Supplies - MARC	81.05
	1198897	Cafe Supplies - Seniors	151.55
	1202887	Cafe Supplies - MARC	163.65
	1202538	Cafe Supplies - Seniors	116.30
	1202394	Cafe Supplies - Seniors	197.95
Sunlong Fresh Foods Pty Ltd Total			1,325.45
Urban Outlook Landscape Construction	4094	Plant Hire	21,329.06
	4097	Tri-axle Semi Trailer Truck Hire	6,168.36
	4144	Plant Hire - Bird Watering Fountain	1,517.34
	4096	Water Cart Hire	2,035.46
	4129	Excavator Hire - 03/12/2024 - 05/12/2024	2,442.51
	41227	Plant Hire - Beach Mats	2,257.53
	4020	Excavator Hire - 15/10/2024	567.47
	4106	Excavator Hire 18/11/2024 - 24/11/2024	4,450.60
	4151	Plant Hire - 13/12/2024	912.87
	4119	Plant Hire - 06/12/2024	3,497.37
	4105	Excavator Hire 18/11/2024 - 24/11/2024	4,940.53
	4081	Plant Hire - 11/11/2024 - 15/11/2024	6,143.30
	4118	Plant Hire	7,910.50
	4127	Plant Hire	16,876.54
	4051	Bobcat Skid Steer & 6 Wheel Truck Hire	1,498.82
	4099	Plant Hire - 20/11/2024	1,665.35
	4089	Plant Hire	4,450.60
	4073	Plant Hire	4,450.60
	4041	Plant Hire	4,620.00
	4025	Plant Hire - 21/10/2024	2,402.47
	4098	Plant Hire	5,662.17
	4134	Excavator Hire - 25/11/2024 - 08/12/2024	8,901.20
	4145	Excavator Hire - 11/12/2024 - 13/12/2024	3,121.07
	4128	Plant Hire - 29/11/2024	2,220.46
	4101	Plant Hire - 18/11/2024	1,887.38
	4120	Excavator Hire 25/11/2024 - 29/11/2024	8,715.31
	4126	Ute Wet Hire Ranger	6,994.35
	4029	Plant Hire - 22/10/2024	1,498.82
	4121	Excavator Hire	1,942.91
	4065	Excavator Hire - 04/11/2024	666.14
4088	Excavator Hire - 11/11/2024 - 14/11/2024	4,274.39	
Urban Outlook Landscape Construction Total			146,021.48
Elliott Peel Paints Pty Ltd	7905020189	Raptor Coating Black 3.8Lt Kit x1	423.15
	7905020082	Squash Court Paint 20Ltr x2	1,320.00
	7905020674	Primer Sealer x1	64.70

Creditor	Invoice number	Narration	Total
Elliott Peel Paints Pty Ltd	7905020939	Paint Place Black Label PSU 10L x1	106.16
	7905020081	Rokset Pro Twin Pipe Mini Roller x1	61.12
Elliott Peel Paints Pty Ltd Total			1,975.13
Salary Packaging Australia	02122024	Novated Leases 02/12/24	295.28
	16122024	Novated Leases 16/12/24	295.28
Salary Packaging Australia Total			590.56
WA Distributors Pty Ltd	1028501	Cafe Supplies - MARC	378.10
	1026127	Cafe Supplies - MARC	707.55
WA Distributors Pty Ltd Total			1,085.65
Murray District Electrical	R030962	Lights not working	763.40
	R030970	No Lights - Calypso Carpark	1,975.57
	R030972	Lights not working - Peelwood Parade	1,109.88
	R030948	Light not working - The Lido	951.17
	R030949	Light not working - Voyager Close	846.84
	R030955	Light not working - Spoonbill Retreat	380.06
	R030871	Turn on power point	375.10
	R030876	Investigate Electrical Supply	81.40
	R030875	Repairs to Lights - Murdoch Drive	200.75
	R030820	Bird Repeller/Spikes - MARC	6,435.00
	R031034	Installation Xmas Lights 2024 -	554.40
	R031033	Installation Xmas Lights 2024 -	1,920.16
	R031032	Installation Xmas Lights 2024 -	5,818.34
	R031031	Installation Xmas Lights 2024 -	10,299.52
	R030925	Installation Xmas Lights 2024 -	30,600.79
	R31003	Installation Xmas Lights 2024 -	7,268.58
	R031024	Installation Xmas Lights 2024 -	829.18
	R031023	Installation Xmas Lights 2024 -	3,465.68
	R031022	Installation Xmas Lights 2024 -	3,350.38
	R031020	Installation Xmas Lights 2024 -	1,837.55
	R031030	Installation Xmas Lights 2024 -	2,051.39
	R031008	Installation Xmas Lights 2024 -	1,835.74
	R031009	Installation Xmas Lights 2024 -	1,486.87
	R030930	Very bright lights	294.84
	R030935	AC not working	425.70
	R031005	Installation Xmas Lights 2024 -	1,268.74
	R031004	Installation Xmas Lights 2024 -	14,308.80
	R031019	Installation Xmas Lights 2024 -	2,270.40
	R031018	Installation Xmas Lights 2024 -	1,944.80
	R031007	Installation Xmas Lights 2024 -	10,762.17
	R030926	Installation Xmas Lights 2024 -	36,966.83
	R031011	Installation Xmas Lights 2024 -	1,500.40
	R031026	Installation Xmas Lights 2024 -	4,135.56
	R031025	Installation Xmas Lights 2024 -	545.60
	R031028	Installation Xmas Lights 2024 -	6,966.30
	R031006	Installation Xmas Lights 2024 -	2,362.36
	R031016	Installation Xmas Lights 2024 -	9,264.75
	R031014	Installation Xmas Lights 2024 -	6,890.95
	R030980	Power Points - MARC	223.30
	R030978	Generator not working - MARC	162.80
	R030977	Solar lights not working	407.00
	R031021	Installation Xmas Lights 2024 -	466.40
	R031029	Installation Xmas Lights 2024 -	330.00
	R031027	Installation Xmas Lights 2024 -	1,199.50
	R030994	Installation Xmas Lights 2024 -	2,867.11
	R030927	Installation Xmas Lights 2024 -	17,314.29
	R031017	Installation Xmas Lights 2024 -	554.40
	R031015	Installation Xmas Lights 2024 -	915.20
	R031013	Installation Xmas Lights 2024 -	4,617.31
	R031010	Installation Xmas Lights 2024 -	2,641.10
	R031000	Installation Xmas Lights 2024 -	1,845.58
	R030999	Installation Xmas Lights 2024 -	272.80
	R030998	Installation Xmas Lights 2024 -	1,352.78
	R030997	Installation Xmas Lights 2024 -	1,352.78
	R030996	Installation Xmas Lights 2024 -	1,404.26
	R030995	Installation Xmas Lights 2024 -	2,366.76
	R030973	Christmas Carols - Hall Park	2,252.80
	R030964	Lights not working	600.16
	R030950	Light not working	765.67
	R030959	Streetlight not working	375.10
	R030960	Lights not working	200.75
	R030961	Park light not working - 49 Amazon Drive	758.38
	R030957	No Power to GPO or RCD	428.86
	R030956	Lights Fault x11	375.10
	R030958	Damaged Light Cover	375.10
	R030969	BBQ not working	10,748.28
	R031002	Installation Xmas Lights 2024 -	1,271.71
	R031001	Installation Xmas Lights 2024 -	1,932.70
	R030924	Install Fluro Lights to Marquees	5,461.50
	R030923	Load Study Report	4,567.20
	R030928	Quote to pickup materials	1,135.20
	R030942	Flood Lights Damaged	438.02
	R030971	Street Light Damaged	755.99
Murray District Electrical Total			257,081.84
Mandurah Bolt Supplies	10135159	7/16 x 2.1-4" UNF 68 Bolt x6	6.37
	10135130	Assorted Nuts and Washers - City Build	25.43
	10134565	Friulsider Plug Only M14 x 70 x14	33.53
	10135376	Assorted Materials - City Fleet	206.04

Creditor	Invoice number	Narration	Total
Mandurah Bolt Supplies	10135396	Assorted Materials - City Fleet	191.74
	10135769	Assorted Materials - City Build	77.96
	10135770	Screw Bolt M10 X 75 Galv x200	340.45
Mandurah Bolt Supplies Total			881.52
Equifax		Equifax Enquiries November 2024	96.99
Equifax Total			96.99
The Trustee for Ryan's Quality Meats	B2149870	Cafe Supplies - Seniors	914.05
	B2150374	Cafe Supplies - Seniors	361.78
	B2149422	Kitchen Supplies - Seniors Centre	344.09
The Trustee for Ryan's Quality Meats Total			1,619.92
Hayes Tree Care Pty Ltd	4780	Pruning & Tree Removal	4,374.28
	4779	Tree Removal - 57 Victoria Circle	845.97
	4781	Tree Removal & Stump Grinding	5,315.28
	4782	Pruning - MARC	962.71
	4783	Pruning - 57 Victoria Circle	2,509.04
	4784	Tree Removal & Stump Grinding	1,407.95
	4882	Pruning - 7 Acheron Road	216.62
	4875	Pruning - Magnetic Square, Halls Head	3,610.20
	4884	Pruning - 7 Shoshone View, Dawesville	240.68
	4883	Pruning - Southern Estuary Road	5,533.05
	4881	Pruning - 58 Waldron Boulevard	150.43
	4829	Tree Removal - Behind 8 Dardanup Parkway	1,268.76
	4830	Pruning & Stump Grinding	529.49
	4821	Green Waste Removal - Mount John Road,	469.32
	4833	Pruning Works - 2 Gray Road	150.43
	4805	Pruning	878.49
	4800	Tree Removal - 495 Estuary Road	1,161.25
	4827	Pruning Works - 8-10 Cooper Street	541.53
	4887	Pruning - 4 Menzies Street	150.43
	4828	Root Barrier - 63 Darwin Terrace	2,986.84
	4832	Tree Removal & Stump Grinding	2,787.01
	4816	Tree Removal - 6 Durong Court,	1,997.59
	4802	Pruning - 52 Southport Boulevard	180.52
	4804	Pruning - 54 Voyager Close	180.51
	4801	Tree Removal - Behind 10 Wearne Place	421.18
	4799	Tree Removal - 7 Mahogany Drive	2,696.75
	4797	Tree Removal - Adjacent to 30 Orion Road	630.56
	4876	Pruning - Oaklands Avenue	3,249.15
	4795	Tree Removal	1,086.30
	4796	Tree Removal	740.07
	4803	Pruning & Tree Removal	1,967.54
	4798	Pruning - Flame Tree Park	309.88
	4840	Pruning Works - Warrungup Springs	180.51
	4850	Tree Removal - 33 Buchanan Elbow	315.28
	4842	Tree Removal & Stump Grinding	1,359.81
	4841	Pruning, Tree Removal, Stump Grinding	2,937.43
	4852	Pruning Works - Badgerup Avenue	1,702.00
	4845	Tree Removal - 14 Sedgemere Terrace	421.18
	4872	Pruning - Palmer Way, Mandurah	90.26
	4844	Pruning Works - Flintham Way	330.94
	4817	Green Waste Removal - Amazon Drive,	318.89
	4834	Tree Removal & Stump Grinding	2,817.09
	4836	Pruning & Tree Removal	3,125.78
	4820	Stump Grinding - 35 Morfitt Street,	439.23
	4818	Tree Removal - Dawesville Foreshore	1,064.99
	4847	Pruning Works - Waterlily Drive	511.45
	4822	Tree Removal - Cambridge Reserve,	1,997.59
	4849	Tree Removal - 5 Buchanan Elbow	315.28
	4846	Pruning, Tree Removal, Stump Grinding	3,369.47
	4843	Pruning Works - Osprey Waters Reserve	150.43
	4886	Pruning - 11 Balingup Loop	688.34
	4835	Tree Removal - 1/60 Tuckey Street	317.68
	4837	Tree Removal - 6 Allnut Street	1,064.99
	4838	Pruning Works - Ormsby Terrace	2,483.93
	4815	Prune Verge Tree - 15 Shashta Drive,	66.19
	4819	Tree Removal - Wittenoom Turn Reserve,	2,576.41
	4873	Pruning - 17 Splendens Turn, Halls Head	782.21
	4890	Tree Removal - Median Strips	2,032.15
	4786	Tree Removal & Stump Grinding	1,359.81
	4788	Pruning & Tree Removal	1,010.84
	4787	Pruning - Bancroft Close	722.04
	4831	Tree Removal - 11 Shetland Place	465.71
	4848	Tree Removal - Rear of 4 Wanbi Place	2,137.18
	4839	Tree Removal & Stump Grinding	2,696.75
	4790	Green Waste Removal - Parkridge	1,275.56
	4785	Pruning - 13 Sandalwood Parade	54.15
	4793	Pruning & Tree Removal	7,171.55
	4794	Pruning - 71 Waldron Boulevard,	3,465.73
	4808	Pruning - 16 Leisure Way	150.43
	4814	Pruning Verge Trees - 1 Bunyip Grove,	463.31
	4813	Pruning - Glauert Road, Coodanup	992.81
	4812	Tree Pruning - 32 Songlark Ramble,	315.28
	4809	Tree Removal - 25 Leisure Way	421.18
	4807	Tree Removal - 57 Honeysuckle Ramble	315.28
	4810	Pruning - 32 Peel Parade, Coodanup	300.85
	4806	Tree Removal	315.28
	4811	Pruning - 11 Arabian Drive, Coodanup	300.85

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	4893	Pruning - 30 San Marco Quays	1,262.35
	4895	Pruning - Jane Kennaugh Reserve	361.02
	4892	Pruning - 19 Eunamara Retreat	962.72
	4877	Tree Removal	3,826.71
	4888	Pruning - 1 Lemongrass Way	150.43
	4889	Tree Removal - 19 Little Heath Meander	315.28
	4880	Tree Removal - 95 Waldron Boulevard	1,281.59
	4789	Pruning & Tree Removal	10,848.44
	4897	Tree Removal - Doddies Beach, Halls Head	2,178.10
	4871	Root Barrier Installation - 12 Princeton	1,882.12
	4855	Green Waste Removal	385.08
	4854	Remove fallen Limb off roof of house	1,143.21
	4853	Pruning - Olive Road, Falcon	1,263.57
	4894	Pruning - Dowerin Circuit	1,811.09
	4851	Pruning - 2 Nullewa Parkway, Lakelands	379.07
	4891	Pruning - 18 Wedgetail Retreat	878.48
	4874	Pruning - 15 Castaway Cove	132.37
	4826	Root Barrier - 46 Mahogany Drive	2,513.90
Hayes Tree Care Pty Ltd Total			136,519.44
AE Hoskins Building Services	510191	Remediation Eastern Foreshore Boardwalk	66,098.87
	510088	Repair Works - Falcon Library	22,825.28
AE Hoskins Building Services Total			88,924.15
Peel Engraving Stamps and Badges	1778	Name Badge Magnet x1	13.60
	1692	Name Badge Magnet x4	54.40
	1739	Name Badge Magnet x6	81.60
	1757	Name Badge Magnet x1	13.60
	1762	Temporary Grave Marker	18.70
	1767	Name Badge Magnet & Pin x1	24.20
Peel Engraving Stamps and Badges Total			206.10
Party Plus Mandurah	22543	Christmas Pageant Infrastructure	4,530.80
	22592	Twilight Market Tables & Chairs	848.00
	22319	6m Balloon Garland	338.00
	22560	Table hire - 13/12/2024	150.00
Party Plus Mandurah Total			5,866.80
Sapio Pty Ltd	287786	Replacement CCTV - MARC	2,012.99
	287976	Rental of Solar Powered CCTV	990.00
	287973	Rental of Solar Powered CCTV	990.00
	276101	Installation of CCTV	3,741.86
	287930	Security Monitoring - October 2024	20.81
	287913	Fibre Conduit Drop & Repair	3,267.12
	287932	Monthly Rental - Mobile Solar CCTV Units	3,011.25
	288247	Re-position of CCTV - Traffic Bridge	297.00
Sapio Pty Ltd Total			14,331.03
Hays Specialist Recruitment (Aust) P/L	52548033	Labour Hire W/E: 24/11/2024	2,426.80
	52558764	Labour Hire - W/E: 01/12/2024	1,952.86
	52558762	Labour Hire W/E: 01/12/2024	1,941.43
	52569754	Labour Hire W/E: 08/12/2024	2,426.80
	52548032	Labour Hire W/E: 24/11/2024	2,426.80
	52548031	Labour Hire W/E: 24/11/2024	2,487.01
	52558765	Labour Hire W/E: 01/12/2024	2,632.32
	52558763	Labour Hire W/E: 01/12/2024	1,866.63
	52567894	Labour Hire W/E: 08/12/2024	1,456.08
	52569755	Labour Hire W/E: 08/12/2024	2,426.80
	52569753	Labour Hire W/E: 08/12/2024	2,487.01
Hays Specialist Recruitment (Aust) P/L Total			24,530.54
All Pumps and Water	5808	Pump Works - MARC	2,027.59
	5796	Pump Inspection - MARC	1,039.50
	5780	Pump Repairs - MARC	2,158.33
	5817	Pump Repairs - MARC	6,086.49
	5826	Pump Works - MARC	1,462.13
	5659	Pump Repairs - Falcon Oval	835.08
	5707	Town Beach Remedial Works	979.92
	5592	SDS Flow Meters Various Sites	10,505.22
	5735	Pump Works - Administration	5,740.74
	5767	Water Meter - Cemetery	5,818.08
	5840	Pump Repairs - Marina	149.58
	5865	Pump Works - Waste Management Services	5,914.44
	5737	Pump Repairs - Falcon Oval	373.97
	5684	Pump Repairs - Bruce Cresswell	2,639.82
	5783	Pump Repairs - Mandurah Junction	216.53
	5772	Pump & Irrigation Installation -	40,555.57
	5797	Pump Repairs - MARC	2,771.58
	5736	Pump Works - Pinehurst Loop	2,393.40
	5761	Pump Works - Samuel Renfrey	11,206.86
All Pumps and Water Total			102,874.83
NFC Products & Services	18	Attendance to Injured Kangaroo	840.00
NFC Products & Services Total			840.00
Connect CCS Pty Ltd	118229	After Hours Call Fees 2024 - 2025	2,109.11
Connect CCS Pty Ltd Total			2,109.11
Department of Transport	8059115	Disclosure of Information Fees	580.10
Department of Transport Total			580.10
Technology One Ltd	243183	Rates Post Go-Live Support	4,072.35
	243707	Rates Post Go-Live Support	6,108.53
	243706	ERP Release 3: T1 Implementation	10,053.55
	243808	Rates Support Additional - December	7,922.29
	243528	AMS Program Uplift - November 2024	732.60
	243529	AMS Program Uplift	1,465.20

Creditor	Invoice number	Narration	Total
Technology One Ltd	242801	AMS Program - December 2024	9,768.00
	243182	Consultant Services - November 2024	16,162.08
	238571	AMS Program Uplift - August 2024	2,035.00
Technology One Ltd Total			58,319.60
Beaver Tree Services	92445	Pruning	2,475.00
	92444	Aerial Pruning	214.50
	92558	Low voltage powerline clearance	60,676.00
Beaver Tree Services Total			63,365.50
Dowsing Group Pty Ltd	23232	Excavate & Lay	5,986.27
	23713	Concrete - 75 Teranca Road, Greenfields	2,642.95
Dowsing Group Pty Ltd Total			8,629.22
On Tap Plumbing & Gas Pty Ltd	126826	Plumbing Repairs	140.25
	126647	No Hot Water	233.75
	125805	Thermostatic Mixing Valve Service - MARC	1,336.50
	127326	Potential Water Leak	2,653.75
	126549	Pump Repairs	25,157.25
	128004	Toilet Blocked	140.25
	127943	Leaking Fountain	1,771.77
On Tap Plumbing & Gas Pty Ltd Total			31,433.52
Western Diagnostic Pathology	39911241	Annual Drug & Alcohol Testing	330.00
	39466558	Annual Drug & Alcohol Testing	61.33
	39911231	Annual Drug & Alcohol Testing	887.15
	39831310	Annual Drug & Alcohol Testing	133.43
	39787266	Drug & Alcohol Testing - New Employees	699.60
Western Diagnostic Pathology Total			2,111.51
St John Ambulance Australia WA	KITSL00022896	Servicing First Aid Kits	699.95
	KITSL00024077	First Aid Kit Servicing	1,050.95
	KITSL00024134	First Aid Kit Servicing	686.16
	KITSL00024084	First Aid Kit Servicing	280.55
	STKINV00055624	First Aid Kit Servicing	89.81
	EHSINV000958043	Christmas Pageant 29/11/2024	4,280.10
	EHSINV000958112	Carols in the Park First Aid 14/12/2024	1,056.00
	KITSL00024757	First Aid Kit Servicing	284.93
St John Ambulance Australia WA Total			8,428.45
Team Global Express Pty Ltd	0701-T240750	Freight 20/11/24 - 26/11/24	155.19
	6124263	Freight 27/11/24	171.97
	0702-T240750	Freight 27/11/24 - 03/12/24	251.85
	0703-T240750	Freight 02/12/24 - 09/12/24	278.78
Team Global Express Pty Ltd Total			857.79
Bailey's Marine Fuels Australia	SI4781462	Diesel - Marina	74.24
	SI4789377	Diesel - Marina	72.07
Bailey's Marine Fuels Australia Total			146.31
Leianne Kaye Robertson	43	Yoga Classes 30/11/2024 - 10/12/2024	375.00
	44	Yoga Classes 17/12/2024 + 24/12/2024	187.50
Leianne Kaye Robertson Total			562.50
Aussie Natural Spring Water	3552381	Commercial 15L x7	83.65
Aussie Natural Spring Water Total			83.65
Michel Smash Repairs Pty Ltd	36874	Towing Charge - 03/12/2024	110.00
	35871	Towing Charge - 04/12/2024	110.00
Michel Smash Repairs Pty Ltd Total			220.00
Alan Tormey Brickpaving & Earthmoving	526	Relay Paving - Eunamara Retreat, Halls	202.40
	543	Paving - Yukon Close, Greenfields	561.00
	542	Paving - 8-10 Cooper Street, Mandurah	2,173.60
	553	Paving - Halls Head Rec Centre	506.00
	552	Paving - Admin Building	902.00
	554	Paving - 24 Leisure Way	1,060.40
	536	Paving - Rushton Park	4,021.60
	541	Paving - Seniors	4,862.00
Alan Tormey Brickpaving & Earthmoving Total			14,289.00
TJ Depiazzi & Sons	4664	Mulch - Leighton Place, Halls Head	2,300.43
	5030	Mulch - Leighton Place, Halls Head	4,444.55
	5118	Mulch - Operations Centre	8,423.80
TJ Depiazzi & Sons Total			15,168.78
Flexi Staff Pty Ltd	22912	Labourer W/E: 05/12/2024	1,972.85
	22602	Labourer W/E: 21/11/2024	1,972.85
	22742	Labourer W/E: 29/11/2024	2,467.82
Flexi Staff Pty Ltd Total			6,413.52
Mandurah Isuzu Ute	IACS111542	Rego No: MH8299B	657.70
	IACS111836	Rego No: MH6604B	1,048.55
	IACS111849	Rego No: MH1128C	452.60
	IASS111207	Rego No: MH1113C	515.55
	IACS110968	Rego No: MH6311B	878.25
	IACS110917	Rego No: MH8608B	642.65
	IACS110520	Rego No: MH3539B	932.00
	IACS111198	Rego No: MH5376B	1,095.00
	IACS110922	Rego No: MH0305C	515.00
Mandurah Isuzu Ute Total			6,737.30
Mandurah Pest Control	55373	Install Termite Bait Stations	242.00
	56025	Quarterly Kitchen Pest Service - MARC	208.86
	56372	Programmed Ant and Spider Treatment	56.40
	56386	Programmed Ant and Spider Treatment	141.00
	56377	Programmed Ant and Spider Treatment	225.60
	56410	Programmed Ant and Spider Treatment	28.20
	56408	Programmed Ant and Spider Treatment	56.40
	56412	Programmed Ant and Spider Treatment	1,188.16
	56367	Programmed Ant and Spider Treatment	112.80
	56390	Programmed Ant and Spider Treatment	84.60

Creditor	Invoice number	Narration	Total
Mandurah Pest Control	56403	Programmed Ant and Spider Treatment	84.60
	56370	Programmed Ant and Spider Treatment	141.00
	56384	Programmed Ant and Spider Treatment	56.40
	56371	Programmed Ant and Spider Treatment	169.20
	55955	Quarterly Kitchen Pest Service	88.50
	54757	Termite Bait Stations	595.00
	56406	Programmed Ant and Spider Treatment	112.80
	55274	Bird Control Inspection	99.00
	56368	Programmed Ant and Spider Treatment	56.40
	56409	Programmed Ant and Spider Treatment	169.20
	53940A	Install Termite Bait Stations	132.00
	55856	Treatment for Rats - 41 Ormsby Terrace,	198.00
Mandurah Pest Control Total			4,246.12
M & B Sales	331313	Briton 1120 Series Door Closer x2	448.65
	324593	Silver Gum Decking x6	611.75
M & B Sales Total			1,060.40
Tenderlink	AU-662460	Future Opportunities - Coodanup Stage 3	924.00
Tenderlink Total			924.00
Pura Natural Water Distributors	11251	Water Bottles x7 - Marina	91.00
Pura Natural Water Distributors Total			91.00
WA Premix	MH2332/01	Concrete - 25/11/2024	202.40
WA Premix Total			202.40
Veolia Recycling & Recovery (Perth) Pty Ltd	59844179	Contaminated Waste - November 2024	10,360.17
	59844152	Landfill Disposal - October 2024	171,768.91
Veolia Recycling & Recovery (Perth) Pty Ltd Total			182,129.08
BrightMark Group Pty Ltd	4086	Cleaning - Public Ablutions	39,109.26
	4153	Cleaning - Island Point Ablution	69.83
	4087	Cleaning - Eastern Foreshore Ablution	292.48
	4154	Cleaning - Marina	46.55
BrightMark Group Pty Ltd Total			39,518.12
Office Cleaning Experts	148203	Cleaning - MARC	7,518.06
	148188	Cleaning - 26/11/2024	156.55
	148187	Cleaning - Mandurah Visitors Centre	1,095.86
	148200	Cleaning - MARC	165.00
	148284	Kleenex Optimum Towel x15	872.76
	148199	Cleaning - Bortolo Reserve 23/11/2024	104.37
	148198	Cleaning - Bortolo Pavilion 29/11/2024	417.47
	148192	Hand Towels Ultraslim Stella x5	199.49
	148193	Hand Towels Ultraslim Stella x5	199.49
	148106	Cleaning - MARC + HHRC	1,540.28
	148206	Additional Sanitary Bins - MARC	163.98
	148197	Cleaning - Bortolo Pavilion 29/11/2024	104.37
	148196	Cleaning - Mandurah Indoor Sportz	156.55
	148175	Urinal Pads x2	235.99
	148108	Cleaning - MARC	1,190.45
	148115	Supply Nappy Bin x1 - HHRC	17.94
	148176	Urinal Pads x1	118.00
	148174	Cleaning - MARC 24/11/2024	208.74
	148191	Premium 2 Ply Toilet Rolls x10	444.18
	148126	Cleaning - Rushton Park Kiosk	215.83
	148118	Cleaning - Bortolo Pavilion	743.57
	148125	Extra Sanitary Bin - Mandurah Library	20.49
	148123	Cleaning - Mandurah Library	466.16
	148107	Cleaning - MARC	81.97
	148110	Cleaning - November 2024	1,067.89
	148114	Cleaning - November 2024	619.61
	148112	Cleaning - November 2024	226.11
	148109	Cleaning - November 2024	39,439.27
	148113	Cleaning - November 2024	7,895.38
	148111	Cleaning - November 2024	14,271.18
	148132	Cleaning & Sanitary Bins - November 2024	1,567.96
	148129	Supply 6x Sanitary Bins	41.10
	148117	Cleaning - November 2024	474.29
	148116	Additional Sanitary Service	11.04
	148119	Cleaning - November 2024	339.17
	148127	Cleaning - November 2024	695.86
	148122	Cleaning - November 2024	278.53
	148130	Cleaning - November 2024	132.13
	148128	Cleaning - November 2024	551.86
	148133	Cleaning - November 2024	369.60
	148120	Supply 4x Sanitary Bins	35.89
	148121	Cleaning - November 2024	662.67
	148277	Hand Towels Ultraslim Stella x10	398.97
	148278	Urinal Pads x2	235.99
	148283	Premium Toilet Rolls x5	222.09
	148279	Urinal Pads x1	118.01
	148134	Cleaning - November 2024	482.67
	148124	Sanitary Services - November 2024	143.57
Office Cleaning Experts Total			86,718.39
Indigenous Managed Services	21519	Cleaning - CASM	49.34
	21702	Cleaning - Peelwood Pavilion	1,403.64
	21700	Cleaning	665.51
	21644	Cleaning - Mandurah Bowling Club	372.90
	21640	Cleaning - CASM	114.36
	21611	Sanitary Changes - Administration	93.15
	21608	Cleaning - November 2024	28,726.07
	21610	Cleaning - November 2024	31,968.21

Creditor	Invoice number	Narration	Total
Indigenous Managed Services	21703	Cleaning - Falcon Library	338.53
	21612	Cleaning - Lakelands Sports Facility	387.82
	21609	Cleaning - November 2024	31,682.38
	21632	Cleaning - B&NE Building	2,641.38
	21724	Cleaning Consumables	13,864.54
	21613	Cleaning Consumables - November 2024	6,281.65
	21638	Cleaning - Seniors	651.60
	21708	Cleaning - B&NE	98.08
	21707	Cleaning - HHPCSF	24.52
	21637	Cleaning - Administration	356.40
	21636	Cleaning - Lakelands Library	176.73
	21635	Cleaning - Civic Building	357.85
	21634	Cleaning	870.79
	21633	Cleaning - Mandurah Bowling Club	754.91
	20985	Cleaning - Falcon Pavilion Changerooms	677.60
Indigenous Managed Services Total			122,557.96
IntelliTrac Pty Ltd	267513	Rego No: MH1265C	220.00
IntelliTrac Pty Ltd Total			220.00
Bouvard Marine	10437-1	Cemetery Surrounds for Grave Digging	3,888.50
Bouvard Marine Total			3,888.50
Terrace Art Framers	39201	Framed T-Shirt - Sports Award	377.70
	39067	Framed Artworks in Ultra Glass x4	1,500.00
	39416	Local Legend Framing 24/25FY	85.00
Terrace Art Framers Total			1,962.70
Prestige Lock Service	26228-1	New panic bar with external handle	1,620.22
	26675-1	Supplied 25x 'A' Padlocks with Shackles	1,104.25
	25843	Locks - Marina	1,058.05
	25842	Locks - Civic Centre	2,482.39
	25845	Locks - Administration	1,272.66
	25797	Locks - South Mandurah Football Club	1,353.02
	25815	Locks - B&NE Building	2,095.44
	25835	Locks - Murrayfield Sea Container	474.08
	25839	Locks - Tims Thicket Waste	991.20
	25847	Locks - Mandurah Library	936.41
	25849	Locks - Seniors	2,883.30
	25851	Locks - Museum	2,171.32
	25853	House Locks	1,385.97
	25798	Locks - Operations Centre	6,290.99
	25818	Locks - CASM	981.93
	25829	Locks - Park Road, Dog Pound	1,801.56
	25832	Locks - Old Fisheries Building	493.54
	25816	Locks - Marina Transportable	540.57
	26569-1	New indicator bolt to toilet door	144.46
	26588-1	New indicator bolt	240.39
	25834	Locks - Billy Dower Youth Centre	4,005.16
	23309-4	Locks - MARC	12,427.78
Prestige Lock Service Total			46,754.69
Australia Post	1013667481	Postage Services - November 2024	11,073.36
Australia Post Total			11,073.36
Reece Pty Ltd	1008915584	BL Button Screw Metal x1	20.77
	1008997762	Base Mk2 Basin Mixer Chrome (4*) x1	88.79
	1009002828	Dura Pan Cone Black 40mm x4	19.05
	1009160247	Caroma Push Button Seal Kit x1	195.81
	1008522171	Fitquik Cistern Stop 15mm LF x1	5.83
	1008514113	Stylus Tasman Mkii/Base Seat Only WH x3	81.91
	1008417351	Cavagna Auto C/O x1	294.84
	1008865289	Caroma M5 Quietflow Outlet Valve V2	80.99
	428385976	Baby Change Station SM SS x1	1,908.59
	1008651697	Assorted Materials - City Build Plumbing	156.64
	428385901	Zip 0.02 Micron Micro Filter	326.64
	428385900	Zip Micropurity 0.2 Micron Filter x2	499.66
	1008757719	Momar Bowl Guard 1L x1	102.07
	1008757574	Base Mk2 Sink Mixer Chrome x1	72.80
	1008671494	Dura 5 Micron Filtr Cartridge x2	56.76
	1008689618	Dura Flexible Coup 100mm x2	22.00
	1008723593	Tomson LF Std Temp Valve x1	64.03
	1008840231	Stylus Tasman Mkii/Base Seat Only WH x5	136.51
	1008832058	Caroma Pedigree II T/Seat WH x3	1,255.29
	428386044	Caroma Slim P/C S/F IO x1	556.36
	1008800771	Mizu Drift Trapscrew Grate x1	64.51
	1008608062	Caroma Slave Bellows Kit(Pk 2) W/Wafer 3	336.76
	1008728460	Caroma Outlet Valve Seating Rubber x1	28.18
	1008526428	B-Press Water W/P Elb x4	77.40
	1008593870	Caroma Mini Uniset Rubber Kee Seal x3	108.51
	1008983485	C/I Meter Box (Water) Hinged 250x250mm	157.66
	428386128	Svrc-W Single Flap Vandal Resistant x1	460.66
	428386193	Zip Hydroboil 3ltr White x1	2,647.44
Reece Pty Ltd Total			9,826.46
K Trans WA	11532	Service and Test Parts	5,016.00
K Trans WA Total			5,016.00
Superstock Food Services	40636896	Cafe Supplies - MARC	533.01
	40638205	Cafe Supplies - MARC	274.08
Superstock Food Services Total			807.09
Dunbar Services (WA) Pty Ltd	30977	Filter Exchange - Seniors	635.14
Dunbar Services (WA) Pty Ltd Total			635.14
Nightguard Security Service SW	4311	Security - Council Meeting	194.11
	4321	Security - 29/11/2024 - 30/11/2024	1,284.78

Creditor	Invoice number	Narration	Total
Nightguard Security Service SW	3646	Alarm Responses - September 2024	7,776.46
	4320	Vehicle Patrols - November 2024	13,978.71
	4334	Security - Council Meeting 02/12/2024	194.11
	4312	Security - 27/11/2024 + 28/11/2024	427.23
Nightguard Security Service SW Total			23,855.40
Landgate	1434245	Online Shop - November 2024	511.00
	398179	GRVs Schedule G202419 G2024/20 &	11,868.60
Landgate Total			12,379.60
Bunnings Group Limited	2707/01262019	Safety Step x1	102.01
	2444/01546748	Steel Handyman Flat Bar x1	14.92
	2707/01376186	Rakes, Utility Knife, Saw Blade & Spirit	427.57
	2444/01434406	Wheelbarrow x1	243.80
	2707/01380044	Screws SLF Drill x1	4.90
	2707/01506967	Threadlocker Loctite x2	27.58
	2444/01434706	Tower Bolt x1	58.01
	2444/01435750	Long D Shackle x2	15.86
	2707/01400450	Assorted Materials - Operations Centre	41.78
	2444/01546246	Paint Brush x2	29.31
	2444/01547058	Surfmist Steel Cap x4	82.04
	2444/01435397	Polyurethane Sealant x15	329.55
	2707/01400022	Plywood x1	50.56
	2707/01380514	Grinding Disc x2	25.38
	2707/01400287	Cleaner Mechanix 5L Degreaser x1	55.71
	2444/99852335	Pine Structural Treated x54	484.90
	2444/01435752	Picture Hang Sol Wall X1	9.16
	2707/01405161	Treated Pine x4	127.16
	2444/01552582-1	Treated Pine x1	23.42
	2707/01513952	Cleaner Disinfectant x1	6.89
	2444/01375921	Fly Spray, Blade	173.37
	2444/01435527	Powerboard Surge Protect x4	79.04
	2444/01926775	PH Test Kit x2	50.02
	2444/01435587	Sanding Block Rocket x2	20.53
	2444/01433046	Mortar Dry Mix, Watering Can & Cordless	349.94
	2707/01513933	Tradies Bog Selleys 2KG x1	56.67
	2444/01438938	Primer Covers Up Zinsser x2	63.66
	2707/01402486	Welding Acc, Paint Brush, Primer	144.02
	2444/00124869	Assorted Materials - Operations Centre	160.00
	2707/01499671	Leather Gloves, Lubricant	117.96
	2707/01499871	Assorted Materials - Marina	605.80
	2707/01400605	Decking Merbau Oiled	57.09
	2444/01549731	Storm PVC, Hazard Tape	32.48
	2707/01510620	Builders Bog Turbo, Treated Pine	59.60
	2444/01549591	Lubricant, Broom Handle	45.81
	2444/01548931	Assorted Materials - Operations Centre	200.98
	2444/01437259	Fertiliser, Weeder	101.86
	2707/01511010	Pruning Paint, Plant Stand, Washers	90.98
	2707/01120299	Assorted Materials - Operations Centre	127.14
	2444/01433420	Signs, Pliers, Drill Bit	101.65
	2444/01435194	Stakes Lattice Makers x2	61.07
	2707/01507702	Sand and Cement 20kg	8.40
	2444/01551378	Gazebo Portable Oztrail x2	398.00
	2707/01511548-1	Metal Hex Screws	4.90
	2444/01550468	Vent Brick Galv x1	6.56
	2707/01402869	Assorted Materials - Operations Centre	39.04
	2707/01502954	Lubricant, Spray Paint	60.14
	2444/01543915	Assorted Materials - Operations Centre	374.83
	2707/01505223	Sealant, Sanding Block, Sandpaper	82.84
	2444/01433421	Drill Bit x1	11.31
	2707/01514292	Caution Tape, Safety Tape	32.94
	2707/01402103	Assorted Materials - Operations Centre	93.38
	2444/01549389	Assorted Materials - Operations Centre	62.59
2707/01511142	Mortar Mortafil 450g 1x	16.95	
2444/01550466	Jarrah DAR x2	115.42	
2707/01274570	Assorted Materials - Mandurah Library	261.69	
2444/01372956	Valve Outlet Fluidmaster x1	17.48	
2444/01549604	Concrete Kwikset x4	31.20	
2707/01388623	Assorted Materials - Operations Centre	49.46	
2444/01551957	Measuring, Rivet, Drill Bit	176.23	
2707/01405163	Masking Tape x6	75.72	
Bunnings Group Limited Total			6,779.26
Kerb Doctor	20241119	Kerbing - Olive Road, Falcon	2,437.05
	20241097	Kerbing - Olive Road, Falcon	9,842.97
	20241135	Kerbing - Various Sites	5,222.25
	20241185	Kerbing - Boileau Place, San Remo	856.90
	20241183	Kerbing - Yukon Close	2,649.90
Kerb Doctor Total			21,009.07
Technogym Australia Pty Ltd	2472000347	Replaced belt on treadmill	1,590.67
	2472000406	Technogym Treadmill Belt Repair	132.00
Technogym Australia Pty Ltd Total			1,722.67
James Russell Walker	RTK457	RT Kids Term 4 2024 Facilitation	720.00
	419	Visible Exhibition Selection Judging	300.00
	RTK458	RT Kids Term 4 2024 Facilitation	1,299.91
James Russell Walker Total			2,319.91
Kailea Holdings Pty Ltd	80	Carpark Rent - January 2025	10,751.48
	79	Backcharge	983.60
	82	Sholl Street Car Park Rent 2024 - 2025	11,791.33
Kailea Holdings Pty Ltd Total			23,526.41

Creditor	Invoice number	Narration	Total
Ohura Consulting	592	Industrial Agreement Consultation	618.75
Ohura Consulting Total			618.75
Department of Justice	33770664	ECourts Charge Number	189.00
	33804475	FER15144408	3,096.00
	33844095	FER15183148	2,666.00
Department of Justice Total			5,951.00
Mandurah Indoor Plant Hire	5127	Maintenance of indoor plants	33.00
	5124	Maintenance of indoor plants	33.00
Mandurah Indoor Plant Hire Total			66.00
Get It Done Concreting Pty Ltd	1050	Concrete - Newport/Hudson Drive	282.00
	1040	Concrete - 27/11/2024	335.00
	1104	Concrete - 11/12/2024	276.00
	1101	Concrete - 10/12/2024	600.00
	1034	Concrete - 26/11/2024	963.00
	1076	Concrete - 04/12/2024	335.00
	1099	Concrete - 09/12/2024	425.00
	1109	Concrete - 10/12/2024	425.00
	1063	Concrete - 29/11/2024	455.00
	1064	Concrete - 28/11/2024	535.00
	1062	Concrete - 28/11/2024	270.00
	1082	Concrete - 05/12/2024	425.00
	1094	Concrete - 06/12/2024	455.00
	1103	Concrete - 12/12/2024	370.00
Get It Done Concreting Pty Ltd Total			6,151.00
Saggers Group Australia Pty Ltd	1541	Waste Removal - Peel Kitchen	388.50
Saggers Group Australia Pty Ltd Total			388.50
LGC Traffic Management	31719	Traffic Management 09/12/2024	671.00
	28561	Traffic Management 22/10/2024	2,337.50
	30971	Traffic Management	7,737.96
	30968	Traffic Management	5,578.93
	30974	Traffic Management	17,955.05
	28974	Traffic Management	5,857.50
	30841	Traffic Management 27/11/2024	1,569.70
	30853	Traffic Management 28/11/2024	327.25
	30854	Traffic Management 28/11/2024	1,224.30
	30531	Traffic Management	13,822.89
	30521	Traffic Management 22/11/2024	3,589.30
	31735	Traffic Management	6,103.35
	31716	Traffic Management 06/12/2024	2,410.10
	31737	Traffic Management	16,378.18
	31816	Traffic Management	5,735.40
	31945	Traffic Management 16/12/2024	467.50
	30855	Traffic Management 28/11/2024	3,746.60
	31708	Traffic Management 05/12/2024	1,161.60
	31345	Traffic Management 02/12/2024	2,263.80
	31740	Traffic Management	5,700.48
	31738	Traffic Management	19,684.53
	31736	Traffic Management	4,842.20
	31739	Traffic Management	1,535.60
	30962	Traffic Management 29/11/2024	2,196.70
	31728	Traffic Management	4,593.60
	31731	Traffic Management	4,852.10
	WS-25936	TMP Design - Clipper Way, Halls Head	2,310.00
	31734	Traffic Management	3,841.75
	31813	Traffic Management	4,067.80
	25884	Traffic Management 10/09/2024	1,535.60
	30832	Traffic Management 26/11/2024	2,032.80
	30959	Traffic Management 29/11/2024	1,161.60
	30838	Traffic Management 26/11/2024	1,333.20
	28555	Traffic Management	6,119.30
	30523	Traffic Management	4,015.55
	30532	Traffic Management	17,817.53
	28432	Traffic Management 19/10/2024	738.10
	30839	Traffic Management 27/11/2024	1,452.00
LGC Traffic Management Total			188,768.35
Cookers Bulk Oil System	8553319	Cafe Supplies - MARC	464.52
	8570256	Cafe Supplies - MARC	396.12
Cookers Bulk Oil System Total			860.64
Bollig Design Group Pty Ltd	2411/F7	Internal Refurbishment - Administration	14,987.50
	2411/F8	Internal Refurbishment - Administration	19,899.00
	2181/F23	Consultancy	8,833.44
Bollig Design Group Pty Ltd Total			43,719.94
Department of Fire & Emergency Services	OCTOBER 20254	ESL Collections - November 2024	496,260.47
Department of Fire & Emergency Services Total			496,260.47
Perfect Gym Solutions Pty Ltd	12424	SMS Credits Sent - November 2024	150.37
	12285	Monthly Licence Fees - December 2024	3,602.50
Perfect Gym Solutions Pty Ltd Total			3,752.87
Swell Fine Food Catering	875	Catering - Christmas Buffet Lunch	12,323.00
	902	Catering - Council Meetings 16/12/24	1,505.00
	858	Catering - Sports Awards 27/11/2024	10,962.60
	886	Catering - Council Dinners 10/12/2024	525.00
	884	Catering - Council Meetings	1,285.00
	885	Catering - Council Dinners	1,190.00
	888	Catering - Council Meeting 13/12/2024	660.00
	874	Catering - 09/12/2024	836.00
Swell Fine Food Catering Total			29,286.60
Geared Construction Pty Ltd	705	Dawesville Community Centre - Progress	737,911.64

Creditor	Invoice number	Narration	Total
Geared Construction Pty Ltd	710	Dawesville Community Centre - Progress	638,082.73
Geared Construction Pty Ltd Total			1,375,994.37
Learning Seat	6477028566	Litmos - December 2024	3,285.86
Learning Seat Total			3,285.86
Complete Refrigeration & Air Conditioning	287898	Preventative Maintenance to Air-cond	44.89
	288735	Issue with Pool Temperature - MARC	353.32
	289018	Repairs to air-conditioning	445.15
	288437	Supply and Install Air Conditioner Unit	3,270.14
	288925	Repairs to Geothermal - MARC	529.98
	288637	Cleaning of Air Conditioner Units	4,545.94
	289259	Re-Instate Southern Louvers - MARC	3,943.45
	288436	BMS Computer Repairs	7,025.70
Complete Refrigeration & Air Conditioning Total			20,158.57
Signcraft (Aust) Pty Ltd	17070	Signage for Waste Management Centre	2,873.20
Signcraft (Aust) Pty Ltd Total			2,873.20
Corsign WA Pty Ltd	90833	Custom Blue Parking Signage	495.00
	91472	Custom Corflute Signs	682.00
	88714	Directional Sign - Novara Store	143.00
	90837	Custom Blue Parking Signage	765.60
Corsign WA Pty Ltd Total			2,085.60
Telstra (ID3360)	247 3787 972 02/12/24	TIMS Mobile Enhanced SMS to 01/12/24	447.59
	247 3787 907 10/12/24	Mobile - December 2024	19,514.02
	100 5336 431 27/11/24	Satellite 27/11/24 - 26/12/24	55.00
	K 105 811 841-1	SES - December 2024	236.38
	K 833 720 841-2	NBN - December 2024	374.99
	K 108 643 841-4	Landline - December 2024	4,565.59
Telstra (ID3360) Total			25,193.57
WA Hino Sales & Service	313357	Canvas Seat Covers x1	382.75
	313279	Chassis Manual Set 700 x1	1,366.64
WA Hino Sales & Service Total			1,749.39
StrataGreen	170715	Pulse Penetrant, 5 litre x12	3,256.90
StrataGreen Total			3,256.90
Go Doors	120790	Replacement UPS Roller Shutter	2,711.50
	121004	Repairs to entry gate motor	4,043.51
	120823	Repairs to electric gate	353.38
	120760	Repairs to Automatic Doors	5,005.00
Go Doors Total			12,113.39
Mataya & Nabo	1007659	Catering - LEMC Meeting 13/11/2024	140.00
	1007667	Catering - Early Years Network	230.00
	1007588	Catering - International Day of People	505.00
	1007671	Catering - End of Year Event	210.00
	1007661	Catering - BFAC - 04/12/2024	120.00
Mataya & Nabo Total			1,205.00
Asahi Beverages Pty Ltd	9015289213	Cafe Supplies - MARC	1,487.11
	9015319061	Cafe Supplies - MARC	873.73
Asahi Beverages Pty Ltd Total			2,360.84
Lawrence & Hanson	2751768	Lamp Fluor 36W 240V x8	38.10
Lawrence & Hanson Total			38.10
Ovenden Bakehouse Pty Ltd	82891	Cafe Supplies - MARC	99.33
	82700	Cafe Supplies - MARC	126.54
	83066	Cafe Supplies - MARC	122.66
	83008	Cafe Supplies - MARC	130.38
	82951	Cafe Supplies - MARC	104.21
	82424	Cafe Supplies - MARC	108.38
	82572	Cafe Supplies - MARC	84.78
	82522	Cafe Supplies - MARC	159.40
	82635	Cafe Supplies - MARC	109.20
	83226	Cafe Supplies - MARC	102.90
	83142	Cafe Supplies - MARC	102.68
	82258	Cafe Supplies - MARC	166.24
	82413	Cafe Supplies - MARC	77.13
	82173	Cafe Supplies - MARC	145.68
	83278	Cafe Supplies - MARC	97.76
Ovenden Bakehouse Pty Ltd Total			1,737.27
Seashells Resort Mandurah	2173160-1	Catering - Access and Inclusion Advisory	932.50
Seashells Resort Mandurah Total			932.50
Mr David Feenstra	499	Lights Trail Entertainment & Manager	6,545.00
	506	Stage Manager - Carols in the Park	506.00
	505	Lights Trail Entertainment and Manager	6,930.00
	507	Lights Trail Entertainment and Manager	6,655.00
Mr David Feenstra Total			20,636.00
Plant Assessor	216973	Membership - November 2024	2,090.00
Plant Assessor Total			2,090.00
MM Electrical Merchandising	423311-697	Switch Grid & Cover x1	5.69
	418570-697	LED Batten WP x2	266.38
MM Electrical Merchandising Total			272.07
Phase3 Landscape Construction Pty Ltd	6541	Mandurah Eastern Foreshore - Progress	1,392,431.02
	6563	Mandurah Eastern Foreshore - Progress	1,042,825.22
Phase3 Landscape Construction Pty Ltd Total			2,435,256.24
National Tyre & Wheel Pty Ltd	18000014039	Rego No: MH227BB - Tyres	1,664.17
	18000014038	Tyres - City Fleet	503.49
	18000014040	Rego No: MH5225B - Wheel Alignment	170.50
	18000014033	Rego No: MH637Y - Tyres	1,222.14
	18000014325	Rego No: MH18714C	52.80
	18000014326	Rego No: MH5031B - Tyres	534.60
	18000014381	Rego No: MH9208B - Tyres	810.48
National Tyre & Wheel Pty Ltd Total			4,958.18

Creditor	Invoice number	Narration	Total
Evolve Talent Pty Ltd	223552	Parks & Garden Labourer W/E: 22/11/2024	1,942.93
Evolve Talent Pty Ltd Total			1,942.93
Local Government Professionals Australia WA	41553	2024 Age Friendly National Conference	900.00
	41560	Age Friendly Australia 04/12/2024	480.00
	41575	2024 Age Friendly Australia National	600.00
Local Government Professionals Australia WA Total			1,980.00
Forch Australia Pty Ltd	1-00096631	Workshop Consumables - City Fleet	405.13
Forch Australia Pty Ltd Total			405.13
Cr Ahmed Zilani	JANUARY 2025	Fees & Allowances - January 2025	3,148.17
Cr Ahmed Zilani Total			3,148.17
Cr Shannon B Wright	JANUARY 2025	Fees & Allowances - January 2025	3,148.17
Cr Shannon B Wright Total			3,148.17
J M Sales	25190 #7	Hand Tool Sharpener 3 in 1 x1	32.40
	25783 #1	72 Groundmaster Blade x3	132.30
	25799	Repairs to Stihl FS240	39.00
	25800	Repairs to Stihl FS240	290.30
	25801	Repairs to Stihl FS240	41.50
	25660	Sharpen Hedge Trimmer - Stihl HS81	107.00
	25675 #1	12 Guard x2	364.40
	25710	Repairs to FS240	89.55
	25718 #7	Throttle Cable x1	14.20
	25804	Repairs to Stihl HS82R	107.00
	25803	Repairs to Hedgetrimmer KM	107.00
J M Sales Total			1,324.65
Cr Jacob G Cumberworth	JANUARY 2025	Fees & Allowances - January 2025	3,148.17
	17 AH / NO	Reimbursement	2,088.00
Cr Jacob G Cumberworth Total			5,236.17
Cr Daniel Wilkins	JANUARY 2025	Fees & Allowances - January 2025	3,148.17
Cr Daniel Wilkins Total			3,148.17
Cr Caroline L Knight	JANUARY 2025	Fees & Allowances - January 2025	5,171.40
Cr Caroline L Knight Total			5,171.40
West-Sure Group	31418	Cash in Transit Service - November 2024	1,641.68
West-Sure Group Total			1,641.68
Drainflow Services Pty Ltd	19911	Jetting & Educting Works	1,793.00
Drainflow Services Pty Ltd Total			1,793.00
NRM Consultants Pty Ltd	2024_1118#2	Site Visit with Roof Contractor	775.50
NRM Consultants Pty Ltd Total			775.50
Port Mandurah Removals	5724	Light Trail Delivery - Christmas Lights	4,628.25
	5706	Light Trail Installation	3,807.00
Port Mandurah Removals Total			8,435.25
Food Technology Services Pty Ltd	65	Food Technology Services Contact Payment	8,526.38
Food Technology Services Pty Ltd Total			8,526.38
Cr Jessica A Smith	JANUARY 2025	Fees & Allowances - January 2025	3,148.17
Cr Jessica A Smith Total			3,148.17
Veolia Recycling & Recovery Pty Ltd	59860401	Controlled Waste Tracking Fee	490.91
Veolia Recycling & Recovery Pty Ltd Total			490.91
Fulton Hogan Industries	19754099	Asphalt - 22/11/2024	45,222.67
	19754102	Profiling & Sweeping - 22/11/2024	16,524.75
	19784494	Asphalt - 26/11/2024	336.60
	19784500	Asphalt - 28/11/2024	559.02
	19754098	Asphalt - 22/11/2024	33,050.16
	19836062	Reseal - 11/12/2024	17,437.42
	19754097	Asphalt - 22/11/2024	54,332.87
Fulton Hogan Industries Total			167,463.49
Impressions Catering	7743	Catering - Council Meeting Cleanup 2024	214.50
Impressions Catering Total			214.50
Total Tools Mandurah	237975	Bit Screwdriver Set Impact x5	359.50
	239839	Tools - City Fleet	477.85
	243756	Gloves, Socket Sets	169.90
	244418	Welder TIG ACDC 10A Razor x1	1,899.00
	244633	Spanner R/OE Metric 13mm x1	130.50
Total Tools Mandurah Total			3,036.75
WFS Australia Pty Ltd	AU-35980	Ongoing NoahFace Licence Fees for 2024	712.69
WFS Australia Pty Ltd Total			712.69
Mandurah Toyota	JC14155458	Rego No: 1HXC878	402.63
	JC14155792	Rego No: MH8932B	260.00
	JC14155899	Rego No: MH0842C	260.00
Mandurah Toyota Total			922.63
Datacom Systems (AU) Pty Ltd	1579935	M365 E3 Unified Existing Customer x80	33,523.50
Datacom Systems (AU) Pty Ltd Total			33,523.50
Wiggleit Fitness and Dance	MC03	Outdoor Fitness Class Instructor	787.50
	MR34	Zumba Fitness Class - November	600.00
	MR35	Zumba Classes - December 2024	675.00
Wiggleit Fitness and Dance Total			2,062.50
Turf Care WA Pty Ltd	8376	NPK Fertiliser Application - Rushton	3,828.00
	8377	Supply and application of Tetrino	1,234.20
	8435	Turf Renovation Services - Falcon	5,323.03
Turf Care WA Pty Ltd Total			10,385.23
Candice Sawyer	15	Luminary Creative Horizon	320.00
	10	Handcraft Workshop - Christmas Wreath	320.00
	12	Creative Horizons Adult Art Program	320.00
Candice Sawyer Total			960.00
Fully Promoted Mandurah	2044	Allegro Notebook x300	2,156.55
	2045	Flexi Coaster x300 - Bamboo Pen x1000	2,070.40
Fully Promoted Mandurah Total			4,226.95
Easisalary	NOVEMBER 2024 ITC	GST Claimable on EB Payments:	2,315.15
Easisalary Total			2,315.15

Creditor	Invoice number	Narration	Total
McLeods Lawyers Pty Ltd	142475	Matter No: 53622 - Legal Advice	366.80
	142126	Matter No: 46943 - Legal Advice	314.05
	142563	Matter No: 53805 - Legal Advice	1,183.60
	142690	Matter No: 50291 - Legal Advice	5,089.48
	142342	Matter No: 51881 - Legal Advice	82.50
	142620	Matter No: 50291 - Legal Advice	2,663.10
	142215	Matter No: 53796 - Legal Advice	620.59
	142426	Matter No: 53827 - Legal Advice	3,300.00
	142319	Matter No: 53505 - Legal Advice	1,242.23
	142321	Matter No: 52555 - Legal Advice	2,052.49
	142320	Matter No: 53608 - Legal Advice	953.48
McLeods Lawyers Pty Ltd Total			17,868.32
Community Arts	3011	Card Marking Workshop	350.00
	412	Facilitate Adults Arts Workshops	550.00
	1412	Facilitate Children's Art Workshops	350.00
Community Arts Total			1,250.00
Westbooks	343688	Adult and junior stock as selected	501.44
Westbooks Total			501.44
Peel Motors Pty Ltd	1468797	Rego No: MH4677B	410.00
	1468565	Rego No: MH3219B	574.00
	1466188	Rego No: MH9322B	572.00
	1470997	Rego No: MH4677B	269.00
Peel Motors Pty Ltd Total			1,825.00
Hamiltons Landscape Supplies	183	Lawn Mix 6x4 x1	71.00
Hamiltons Landscape Supplies Total			71.00
Sunwest Removals	3305	Removalist Charges	1,122.00
	3306	Removalist Charges	1,122.00
	3309	Removalist Charges	935.00
	3307	Removalist Charges	1,309.00
Sunwest Removals Total			4,488.00
Mandurah Stockfeeds	36364	Supplies for pound	332.00
Mandurah Stockfeeds Total			332.00
Vermeer Equipment WA	128371	Coil 12v used on all valves x1	102.05
Vermeer Equipment WA Total			102.05
BM & RV Waters	15870	Sand Supply - Western Foreshore	899.12
BM & RV Waters Total			899.12
Direct Communications Pty Ltd	119415	Tait Red Radios x3	4,030.40
	119458	Two Way Radios x2	4,030.40
Direct Communications Pty Ltd Total			8,060.80
MDM Entertainment Pty Ltd	S10021501	Adult and junior stock as selected	122.35
	S10020961	Adult and junior stock as selected	23.54
	S10021500	Adult and junior stock as selected	152.08
	S10021502	Adult and junior stock as selected	41.63
	S10020546	Adult and junior stock as selected	31.68
	S10020959	Adult and junior stock as selected	87.26
	S10020545	Adult and junior stock as selected	176.50
MDM Entertainment Pty Ltd Total			635.04
Neverfail Springwater	1886555	15L Springwater Bottle x9	134.55
Neverfail Springwater Total			134.55
Nightlife Music Pty Ltd	787378	Music Zone 1 - Gym Floor	401.15
Nightlife Music Pty Ltd Total			401.15
National Storage (Operations) Pty Ltd	87168950	Offsite Storage	3,378.00
	87168951	Offsite Storage	4,062.00
National Storage (Operations) Pty Ltd Total			7,440.00
Graphic Art Mart	GSSI1162881	Sihl 3686 Gloss TriSolv Paper 200gsm x4	1,415.08
Graphic Art Mart Total			1,415.08
Major Motors Pty Ltd	1644420	Rego No: MH2589C	141,482.00
Major Motors Pty Ltd Total			141,482.00
Australian Agribusiness (Holdings) Pty Ltd	25041201	Barmac BTI 200gram 18kg x 120	19,377.60
Australian Agribusiness (Holdings) Pty Ltd Total			19,377.60
Martins Environmental Services	3285	Brushcutting & Pruning 26/11/2024	4,224.00
	3284	Brushcutting & Pruning 26/11/2024	5,632.00
	3286	Pruning Works	1,408.00
	3297	Brush Cutting - Wanhil	10,560.00
	3296	Brush Cutting - Dawesville East	7,040.00
Martins Environmental Services Total			28,864.00
Construction Training Fund	256936-Q0V4J2	CTF Levy Collection - November 2024	17,643.47
Construction Training Fund Total			17,643.47
Mandurah Mitsubishi	1462810	45,000km Service MH5031B	299.00
	1463354	Supply & Fit Seat Covers to MH5895B	749.00
Mandurah Mitsubishi Total			1,048.00
South Metropolitan TAFE	10142833	Catering - Transform Mandurah	1,200.00
South Metropolitan TAFE Total			1,200.00
Inlogik Pty Ltd	84159	ExpenseMe Pro User Fees November 2024	888.22
Inlogik Pty Ltd Total			888.22
Aptella Pty Ltd	PSI-110230	Heavy Duty Bag for Pegs - Orange x 3	726.00
	PSI-110229	FC-6000 GEO Cell 128 AU x1	5,494.50
	PSI-110171	Smart Targets RS60 x25	302.50
Aptella Pty Ltd Total			6,523.00
Nature Calls Portable Toilets	3286	Portable Toilets - Christmas Concert	2,266.00
	3312	Portable Toilets - Christmas Pageant	2,946.00
Nature Calls Portable Toilets Total			5,212.00
West Coast Firebreaks and Vegetation Control	4862	Slashing - 45 Hackett Street, Mandurah	194.45
	4882	Slashing	272.23
	4879	Slashing - 62 Randell Street, Mandurah	194.45
	4875	Slashing - 32 Lanyon Street, Mandurah	194.45
	4884	Slashing - 42 Vaucluse Way, Coodanup	168.52

Creditor	Invoice number	Narration	Total
West Coast Firebreaks and Vegetation Control	4883	Slashing	272.23
	4881	Slashing - 16 Aldgate Street, Mandurah	194.45
	4829	Slashing - Lakelands	1,244.40
	4830	Slashing - Parklands	1,866.61
	4821	Slashing - 34 Anstruther Road, Mandurah	194.45
	4833	Slashing - 41B Eacott Street, Mandurah	103.71
	4805	Slashing	272.23
	4800	Slashing	272.23
	4827	Slashing - Meadow Springs	4,666.53
	4887	Slashing - 5 Lakeway Retreat, Dawesville	505.56
	4828	Slashing - Lakelands	3,888.78
	4823	Slashing - 154 Pinjarra Road, Mandurah	298.16
	4832	Slashing - 19 Kingdon Street, Mandurah	272.23
	4816	Slashing - 19 Morfitt Street, Mandurah	168.52
	4802	Slashing	272.23
	4804	Slashing	298.16
	4801	Slashing	272.23
	4799	Slashing	272.23
	4797	Whippersnip Fencelines	103.71
	4876	Slashing - 30A Lanyon Street, Mandurah	194.45
	4795	Slashing	272.23
	4796	Slashing	272.23
	4803	Slashing	298.16
	4798	Slashing	272.23
	4840	Slashing - 5 Manresa Road, Madora Bay	168.52
	4850	Slashing	168.52
	4842	Slashing - 8 Manresa Road, Madora Bay	168.52
	4841	Slashing - 7 Manresa Road, Madora Bay	168.52
	4852	Slashing - 13 Cabrillo Road, Madora Bay	168.52
	4845	Slashing - 11 Manresa Road, Mandurah	168.52
	4825	Slashing - 24 Morfitt Street, Mandurah	194.45
	4872	Slashing - 32 Mercedes Avenue, Falcon	194.45
	4867	Install Rotary Hoe Firebreak	350.00
	4868	Slashing - 73 Galatea Road, Falcon	168.52
	4870	Slashing - 24 Gretel Drive, Falcon	168.52
	4869	Slashing - 18 Galatea Road, Falcon	194.45
	4844	Slashing - 10 Manresa Road, Madora Bay	168.52
	4817	Slashing - 17 Morfitt Street, Mandurah	168.52
	4834	Slashing	272.23
	4824	Slashing	401.87
	4836	Slashing - 35 Morfitt Street, Mandurah	272.23
	4820	Slashing - 75 Davey Street, Mandurah	168.52
	4818	Slashing - 73 Davey Street, Mandurah	168.52
	4847	Slashing	168.52
	4822	Slashing - 32 Anstruther Road, Mandurah	298.16
	4849	Slashing	168.52
	4846	Slashing	168.52
	4843	Slashing - 9 Manresa Road, Madora Bay	168.52
	4886	Slashing	168.52
	4835	Slashing - 33 Myrick Street, Mandurah	272.23
	4837	Slashing - 8 Hestia Way, San Remo	375.94
	4838	Slashing - 152 Pinjarra Road, Mandurah	401.87
	4815	Slashing - 26 Morfitt Street, Mandurah	168.52
	4819	Slashing - 71 Davey Street, Mandurah	168.52
	4856	Slashing - 48 Elizabeth Street, Mandurah	194.45
	4873	Slashing - 67 Cobblers Street, Falcon	194.45
	4848	Slashing	168.52
	4877	Slashing - 28 Lanyon Street, Mandurah	194.45
	4880	Slashing - 3 Parkview Street, Mandurah	194.45
	4851	Slashing - 11 Cabrillo Road, Madora Bay	168.52
	4878	Slashing - 26 Lanyon Street, Mandurah	194.45
	4885	Slashing - 37 Vaucluse Way, Coodanup	168.52
	4866	Slashing	388.88
	4859	Slashing	168.52
	4863	Slashing - 21 Scott Street, Mandurah	194.45
	4857	Slashing	168.52
	4865	Slashing - 9 Elizabeth Street, Mandurah	194.45
	4860	Slashing - 18 Service Street, Mandurah	194.45
	4864	Slashing	194.45
	4858	Slashing	168.52
	4861	Slashing - 96 Cooper Street, Mandurah	194.45
	West Coast Firebreaks and Vegetation Control Total		
Workscreen Medical	50238	Functional Assessment Level 2	126.50
	50240	Pre-employment Medical	170.50
	50206	Pre-employment Medical	170.50
	50239	Drug & Alcohol + Audio	156.20
	50275	Functional Assessment Level 2	126.50
	50348	Functional Assessment Level 2	126.50
	50350	Pre-employment Medical	170.50
	50274	Audio + Pre-Employment Medical	258.50
	50349	Drug and Alcohol Screen Instant	68.20
	50276	Drug & Alcohol + Audio	326.70
	50277	Functional Assessment Level 2	126.50
	50204	Functional Assessment Level 2	126.50
	50126	Functional Assessment Level 2	126.50
	50205	Drug & Alcohol + Audio	156.20
50127	Pre-employment Medical	170.50	

Creditor	Invoice number	Narration	Total
Workscreen Medical	50128	Drug & Alcohol + Audio	156.20
Workscreen Medical Total			2,563.00
Overland Media	1510	Twelve Books of Christmas Project	5,555.00
	1504	Photography & Videography	10,099.50
	1514	IDPwD Event Photography 03/12/2024	715.00
Overland Media Total			16,369.50
Leanne Hughes	138	Yoga Classes 03/12/2024 - 13/12/2024	2,062.50
	134	Yoga Classes 19/11/2024 - 29/11/2024	1,406.25
Leanne Hughes Total			3,468.75
Hosemasters	HA6172I8501	Assorted Materials - City Fleet	430.30
	HA6172I8500	Hydraulic One PCE Hosetail x2	154.53
Hosemasters Total			584.83
Marlbroh Bingo Enterprises	42739	Bingo Supplies - Seniors	1,401.00
Marlbroh Bingo Enterprises Total			1,401.00
Lachlan Charles Brownlie	06/12/2024	Karaoke Performance - Seniors	80.00
Lachlan Charles Brownlie Total			80.00
South West Trailers	SW16401	Std Bearing Set x4	110.00
	SW16402	Supply Rated Chain/MT x1	60.50
	15480	Rego No: MH0306P	4,061.15
	SW16378	Master Cylinder x1	40.70
	SW16377	Assorted Parts - City Fleet	30.80
South West Trailers Total			4,303.15
Ergolink	SI-00088374	Sit Stand Desks 1500 x3	4,418.70
	SI-00088690	Sit Stand Ovation Medium Unit x6	2,821.50
	SI-00088537	Sit Stand Desks x3	4,505.69
	SI-00088377	Sit Stand Desks x3	4,505.69
	SI-00088376	Sit Stand Desks x3	4,505.69
	SI-00087917	Sit Stand Desks x3	4,505.69
	SI-00087914	Sit Stand Desks x3	4,505.69
	SI-00088375	Sit Stand Desk x1	1,472.91
	SI-00087358	Sit Stand Desks x3	4,505.69
Ergolink Total			35,747.25
Bec Gillian Thomas	241201	Perceptions Exhibition 01/02/2025	375.00
Bec Gillian Thomas Total			375.00
Emmett Rose Aster	304	City Centre Business Grant	1,000.00
	303	Roaming Performers Halloween	968.99
Emmett Rose Aster Total			1,968.99
CBRE (C) Pty Ltd	2685402	Rent & Outgoings for Lakelands Library -	26,637.35
CBRE (C) Pty Ltd Total			26,637.35
Murray Forrest Friends Pty Ltd	175	Christmas Lights Activation	2,838.00
	178	Christmas Lights Activation	3,432.00
	174	Christmas Lights Trail Activation	1,364.00
Murray Forrest Friends Pty Ltd Total			7,634.00
Mugs and Kisses	4	City Centre Business Grant - Christmas	884.87
Mugs and Kisses Total			884.87
Veraison WA Pty Ltd	1533	Leadership Impact Coaching	1,144.00
Veraison WA Pty Ltd Total			1,144.00
Jackson McDonald	548694	Confidential Employment Advice	277.20
	547299	Legal Fees - Audit	385.00
	547310	Legal Fees - Western Foreshore Precinct	1,524.60
Jackson McDonald Total			2,186.80
Lockdown Security Solutions	16099	Installation of Alarm System	7,535.00
Lockdown Security Solutions Total			7,535.00
Coastline Mower World	44260 #5	Assorted Parts	196.80
	44891 #5	DuroCut x6	345.60
Coastline Mower World Total			542.40
Subway - Mandurah Foreshore	1/A 562310	Catering - Christmas Pageant Volunteer	240.00
Subway - Mandurah Foreshore Total			240.00
Seton Australia Pty Ltd	9357811802	SDS Document Storage Box 2	219.01
Seton Australia Pty Ltd Total			219.01
IPWEA WA	112024-0755-0651	2024 Annual Country Meeting	340.00
	KRNL5GFCCRF	2024 Annual Country Meeting	340.00
	JKNNVPTJXMH	2024 Annual Country Meeting	340.00
	VVWN5M7XVQDK	2024 Annual Country Meeting	440.00
	J6NDDGT23H	2024 Annual Country Meeting	440.00
	4CN7QF97FX7	2024 Annual Country Meeting	440.00
IPWEA WA Total			2,340.00
Prestige Products	5566	Rosche Wet wipe Surface x5	69.75
	6088	Nescafe Blend 43 Sticks Box x1	196.70
Prestige Products Total			266.45
Mandalay Technologies Pty Ltd	8282	Integration with New Weighbridge	1,012.00
Mandalay Technologies Pty Ltd Total			1,012.00
Mandurah Ocean Club	4	Community Event Support Grant #55	540.00
Mandurah Ocean Club Total			540.00
Eurotech Group Pty Ltd	166448	Ezy Grip Weeding Tool	21.52
Eurotech Group Pty Ltd Total			21.52
Mandjoogoordap Dreaming	265	Welcome to Country - Western Foreshore	500.00
Mandjoogoordap Dreaming Total			500.00
Just Pizza Company	111604	Cafe Supplies - MARC	482.20
Just Pizza Company Total			482.20
Australian Institute of Company Directors	11632095	Renewal Standard Member - 31/12/2025	725.00
Australian Institute of Company Directors Total			725.00
WT Business Advisory Services	20241202 #2	Sitting Fees: Audit & Risk Meeting 02/12	415.00
	20241202	Sitting Fees: Audit & Risk Meeting 02/12	415.00
WT Business Advisory Services Total			830.00
The Brand Agency Pty Ltd	85658	Website Support & Maintenance	7,524.00
The Brand Agency Pty Ltd Total			7,524.00

Creditor	Invoice number	Narration	Total
MIM Pty Ltd	1249	Mulch - 15/08/2024	1,730.85
MIM Pty Ltd Total			1,730.85
Insight Enterprises Australia Pty Ltd	100489104	Adobe Acrobat Pro x16	12,277.12
	100485570	Adobe Licences x5	3,080.23
Insight Enterprises Australia Pty Ltd Total			15,357.35
Nikkita Day	4461	Gift for Arrival of New Baby	57.50
Nikkita Day Total			57.50
Jackson Asphalt	16585	Supply and Lay New Asphalt	2,179.38
	16570	Supply and Lay Asphalt	1,880.56
Jackson Asphalt Total			4,059.94
Carbone Bros Pty Ltd	1108756	Crushed Limestone - Whitehill Road	8,292.08
	1108546	Crushed Limestone - White Hill Road	9,006.81
Carbone Bros Pty Ltd Total			17,298.89
Metro Filters	105592	Cafe Supplies - MARC	38.50
Metro Filters Total			38.50
Solomons Flooring	105027	Carpet & Lino Replacement	19,300.00
Solomons Flooring Total			19,300.00
Natsync Environmental	4494	Removal of Bees - Iluka Road, Dawesville	425.00
Natsync Environmental Total			425.00
Coastal Bliss Yoga and Wellness Pty Ltd	1224	Outdoor Yoga	1,760.00
Coastal Bliss Yoga and Wellness Pty Ltd Total			1,760.00
Hip Pocket Workwear & Safety	363975	Swim School Rashie x1	20.40
Hip Pocket Workwear & Safety Total			20.40
Constable Care Child Safety Foundation	1893	Lost Child Point - 29/11/2024	2,310.00
Constable Care Child Safety Foundation Total			2,310.00
Horizon West Landscape & Irrigation Pty Ltd	15466	Seascapes Lake POS Weed and Spray	7,218.30
	15467	Bushland Works - Mogum Park	4,864.20
Horizon West Landscape & Irrigation Pty Ltd Total			12,082.50
ME Engineering Group	608919A	Cinema AC Replacement - Progress Claim 2	242,070.08
ME Engineering Group Total			242,070.08
Brooks Hire Service Pty Ltd	284236	Komatsu Hire 01/11/2024 - 29/11/2024	5,879.41
Brooks Hire Service Pty Ltd Total			5,879.41
Mandurah Jetty Construction	34	Repairs to Stairs	2,090.00
Mandurah Jetty Construction Total			2,090.00
PSI Audio	5030	Lights Trail Carols Speakers	6,104.65
	5022	Hire of 2x LED Screens	1,650.00
	5043	Carols in the Park - AV	17,510.44
	4995	Sports Awards Audio and Lighting	3,727.50
	5029	Christmas Pageant Trailer Stage	23,376.00
PSI Audio Total			52,368.59
Emerge Environmental Services Pty Ltd	16889	Local Water Management Strategy	20,559.56
Emerge Environmental Services Pty Ltd Total			20,559.56
Bridge Builders Incorporated	BB12382	Gift of Christmas Event Ref: COMG272024	4,411.00
Bridge Builders Incorporated Total			4,411.00
Volleyball WA	24151	City of Mandurah Grant - Instalment 2	2,750.00
Volleyball WA Total			2,750.00
Monster Ball Amusements & Hire	36043223	Footy Darts Inflatable - Gnoonie Cup 202	645.00
Monster Ball Amusements & Hire Total			645.00
Genesis Equipment Pty Ltd	13787	Replace faulty drive motor	600.00
	13786	Replace front panel on column UN299037	1,300.00
Genesis Equipment Pty Ltd Total			1,900.00
Thomson Geer	1377203	AS4906 - Amended Minor Works Contract	3,327.50
Thomson Geer Total			3,327.50
Mandurah Performing Arts Centre	22963	Junior Council Graduation	2,007.00
	23095	Venue Hire - Citizenship Ceremony	1,130.50
	23102	Venue Hire - 03/12/2024	1,845.00
Mandurah Performing Arts Centre Total			4,982.50
Ixom Operations Pty Ltd	6894946	IXOM Gas Rental for 2024/2025	202.57
Ixom Operations Pty Ltd Total			202.57
Fisher Research Pty Ltd	2953B	Research and Desktop Analysis x8	8,940.16
	2953C	Research and Desktop Analysis x8	10,309.38
	2953D	Research and Desktop Analysis x8	11,114.80
Fisher Research Pty Ltd Total			30,364.34
Perth Better Homes	9208	Shade Sail - Madora Bay	275.00
	9215	Shade Sail - Rakoa Reserve	275.00
	9210	Design, Supply & Install Shade Sails	27,438.40
Perth Better Homes Total			27,988.40
Peel Chamber of Commerce & Industry	5337	Platinum Partnership	20,350.00
Peel Chamber of Commerce & Industry Total			20,350.00
Oasis Watering Services	196	Watering Natural Areas	4,283.40
	197	Tree Watering W/E: 15/12/2024	3,062.40
	189	Grosorb & Fertiliser Application	2,847.90
	188	Tree Watering W/E: 08/12/2024	16,819.77
	198	Tree Watering W/E: 15/12/2024	3,020.16
	199	Tree Watering W/E: 15/12/2024	4,795.56
	193	Application to Natural Area Trees	584.32
	195	Watering Natural Areas	1,069.64
	190	Watering Natural Areas	1,584.00
	191	Watering Natural Areas	2,032.80
	192	Application to Natural Area Trees	739.53
	182	Peel Street Ground Covers	1,492.26
	186	Ground Covers - Peel Street	1,492.26
	185	Tree Watering W/E: 24/11/2024	15,559.76
	187	Tree Watering W/E: 01/12/2024	16,929.66
	194	Application to Natural Area Trees	392.59
Oasis Watering Services Total			76,706.01
Signarama Mandurah	3585	Magnetic Name x1	52.80

Creditor	Invoice number	Narration	Total
Signarama Mandurah Total			52.80
Bennelongia Pty Ltd	3206	Targeted Maratus Flavus Survey	866.25
	3170	Targeted Maratus Flavus Survey	16,112.25
Bennelongia Pty Ltd Total			16,978.50
Friends of the Community Inc	529	Gnoonie Cup BBQ and Fruit 28/11/2024	890.00
Friends of the Community Inc Total			890.00
Dell Financial Services Pty Ltd		Dell Lease 1/9/2024-30/11/2024	669.98
Dell Financial Services Pty Ltd Total			669.98
Jonathan Seth	20241202	Sitting Fees: Audit & Risk Meeting 02/12	415.00
Jonathan Seth Total			415.00
Bindjareb Noonage Boodja Community Events Inc	53759	Refund of bond from event	500.00
Bindjareb Noonage Boodja Community Events Incorporated Total			500.00
Greenacres Turf Group	67927	Winter Green Couch Washed x8	176.00
	67804	Assorted Turf for Lakelands DOS	5,219.32
Greenacres Turf Group Total			5,395.32
Mandurah City Choral Society	100224	Bond Return: Hire of Main Hall at	300.00
Mandurah City Choral Society Total			300.00
Shannon Edwards	41900009389	Leaving Card for Staff Member	21.98
	10423	Flowers for Baby Announcement	100.00
Shannon Edwards Total			121.98
Ana Doria Buchan	6582	BAIN Meeting December 2024	37.40
	1055	ToH USA	47.02
Ana Doria Buchan Total			84.42
Mandurah Ski & Kayak Club Inc	4	Club Connect Grant 2024	700.00
Mandurah Ski & Kayak Club Inc Total			700.00
Australian Institute Of Management WA	7167548	Assertive Communication	1,088.00
Australian Institute Of Management WA Total			1,088.00
West Australian Bee Services	218	Bee Removal - 37 Conservation Loop	600.00
West Australian Bee Services Total			600.00
Luxaflex	293	Repairs to Blinds - Administration	667.00
Luxaflex Total			667.00
Mandurah Graphics	9596	Panels for Persian Exhibition Jan 2025	1,518.00
Mandurah Graphics Total			1,518.00
Australian Laboratory Services	1152031979	Urban Lake Analysis - WO EP2417730	1,051.38
	1152033153	Urban Lake Analysis	1,385.34
	1152035820	Urban Lake Analysis	1,134.87
	1152035885	Urban Lake Analysis	884.40
	1152024244	Program 2 GWB Analysis - MAR	872.85
Australian Laboratory Services Total			5,328.84
Aslab Pty Ltd	25760	Materials Testing - Pinjarra Road	1,874.84
Aslab Pty Ltd Total			1,874.84
Fuji Xerox Australia	I2W3602	Photocopy Paper A4 White x50	381.15
Fuji Xerox Australia Total			381.15
Peel Bearings Tools & Filters	SINV686903	13/16"X1/8" O' Ring x50	81.40
	SINV687080	V Belt x2	33.92
Peel Bearings Tools & Filters Total			115.32
Office of State Revenue	519692	Rebate Refund: Steven HALL. Pension:	404.41
Office of State Revenue Total			404.41
Compu-Stor	313846	Archive & Storage Services	2,573.35
	313845	Scanning Services	7,047.94
	314659	Archive & Storage Services	3,869.36
	314658	Scanning Services	5,533.74
Compu-Stor Total			19,024.39
JB HI-FI Group Pty Ltd	BD1576810	Otterbox 77-95412 React Case for	595.00
	BD1579789	Cygnett PowerPlus Wall Charger x10	200.00
	BD1576800	Cygnett PowerPlus Wall Charger x20	400.00
	BD1575923	Cygnett PowerPlus Wall Charger x10	225.00
	BD1641202	HP Elite Laptop x20	46,070.00
	BD1611586	LG - 86UR640S0TD 86" Panel & Delivery	3,030.00
JB HI-FI Group Pty Ltd Total			50,520.00
West Coast Waste Pty Ltd	P118933323	Construction & Demolition Waste	105.60
	P11893472429	Green Waste Removal	70.40
	P11893462427	Green Waste Removal	1,408.00
	P11893462428	Green Waste Removal	704.00
West Coast Waste Pty Ltd Total			2,288.00
Garrards Pty Ltd	1067272	Vectoprime FG Larvicide 18kg x40	11,246.40
	PEI - 1067406	Vectoprime FG Larvicide 18kg x40	11,763.40
	PEI - 1067396	Vectoprime FG Larvicide 18KG x80	23,526.80
	PEI - 1067359	Vectoprime FG Larvicide 18kg x40	11,763.40
	PEI - 1067194	Vectoprime FG Larvicide 18kg x 80	22,492.80
Garrards Pty Ltd Total			80,792.80
Pumps N Pipes Supplies	5065	Rewiring of Reticulation	3,784.68
Pumps N Pipes Supplies Total			3,784.68
Miss Peta Foulkes	2022-2024	Study Assistance - Bachelor of Health	8,175.63
Miss Peta Foulkes Total			8,175.63
Danny Bau	14	Musician for Mandurah Sports Awards 2024	600.00
Danny Bau Total			600.00
Port Bouvard Surf Life Saving Club	324	Lifeguard	750.00
	325	Beach Services 2024	3,099.00
Port Bouvard Surf Life Saving Club Total			3,849.00
Halls Head College	25357	Electricity Recoup	921.07
	25343	Catering - Junior Council Graduation	567.95
Halls Head College Total			1,489.02
Christopher Ryder	28112024	DJ Hire for Gnoonie Cup 28/11/2024	880.00
Christopher Ryder Total			880.00
Indianic Group Pty Ltd	1820976	Install Swimming pontoons	5,620.82
Indianic Group Pty Ltd Total			5,620.82

Creditor	Invoice number	Narration	Total
Dudley Park Bowling & Recreation Club	152859	Catering - End of Year Event	1,879.70
Dudley Park Bowling & Recreation Club Total			1,879.70
Reface Industries Pty Ltd	34225	VMI-Hybrid 500m Consumable Pk x1	235.14
Reface Industries Pty Ltd Total			235.14
QTM Pty Ltd	46878	Traffic Management 29/11/2024	12,005.69
	47102	Flyers Delivered Carols Concert	294.10
	46605	Traffic Controller - 22/11/2024	785.62
	47354	Traffic Controller 14/12/2024	7,372.70
QTM Pty Ltd Total			20,458.11
WA Bluemetal	BY28970	Road Base - Yard Stocks	8,405.58
	BY28969	Road Base - Yard Stocks	16,753.64
	BY28968	Road Base - Yard Stocks	8,380.00
	BY28967	Road Base - Yard Stocks	8,489.68
	BY28966	Road Base - Yard Stocks	8,345.85
WA Bluemetal Total			50,374.75
Toolmart Mandurah	MH-119967	Back Probe Kit 20 PCE x2	89.90
Toolmart Mandurah Total			89.90
Managed System Services	9505	HP X360 IR Touch Pen x1	2,602.05
	9456	Custom Kube II Receipt SER/USB PSU x1	739.05
Managed System Services Total			3,341.10
Fuchs Lubricants (Australasia) Pty Ltd	92417488	Renolin B 68 Plus 205L MET x1	1,399.24
Fuchs Lubricants (Australasia) Pty Ltd Total			1,399.24
Truckline	9574482	V05123 Landing leg parts and spares	3,417.81
	9779413	V060 Replace Air Spring	1,268.10
Truckline Total			4,685.91
Sheridan's Badges and Engraving	7600	Elected Member Badge Cr Pond	46.75
	7318	Elected Member Badges	712.25
Sheridan's Badges and Engraving Total			759.00
Arcus Australia Pty Ltd	C 038234	Cobra CS9 Gas Salamander x1	2,871.00
Arcus Australia Pty Ltd Total			2,871.00
Vitality Works	AR015207	Sustainability Day - 19/11/2024	1,320.00
	AR015121	Sustainability Day - 22/10/2024	1,320.00
Vitality Works Total			2,640.00
Jacqueline Chorlton	177	It's a Small World Exhibition 17/05/2024	250.00
Jacqueline Chorlton Total			250.00
Mandurah Tourism Incorporated	27008	MOMC Operating Expenses - Q2 2025	41,381.02
Mandurah Tourism Incorporated Total			41,381.02
NEC Australia Pty Ltd	9180287856	NECARE Maintenance Service Agreement	67,840.94
NEC Australia Pty Ltd Total			67,840.94
Peel Volunteer Resource Centre	644	Mandurah Community Grant	5,500.00
Peel Volunteer Resource Centre Total			5,500.00
OSH Group	E017280	Fitness for Work Standard Report x1	1,969.55
OSH Group Total			1,969.55
Department of Water & Environmental	RI006017	Annual Compliance Fee - Tims Thicket	3,500.00
Department of Water & Environmental Total			3,500.00
Abaxa	19480	Underground Services at Hall Park	2,362.40
Abaxa Total			2,362.40
Mandurah PA Hire	138819	Equipment Hire - Saltbush Training	365.00
Mandurah PA Hire Total			365.00
Diverse Glazing Group	73836	Repair Gym Cracked Mirror - MARC	2,128.50
	74066	Reglaze Glass Panel	968.00
	74022	Apply frosted film to admin office	1,072.50
	73673	Door not closing - MARC	4,873.00
	74070	Window Tinting - Civic Building	539.00
	73661	Door Repairs - MANPAC	4,829.00
Diverse Glazing Group Total			14,410.00
Valuations Pty Ltd	2410008956.1	Valuation Report	770.00
	2411005060.1	Valuation Report - Various Sites	1,100.00
	2411005492.1	Valuation	1,100.00
Valuations Pty Ltd Total			2,970.00
The Peninsula Mandurah	1281067	Catering - Governance & Legal	243.00
The Peninsula Mandurah Total			243.00
Logical Automation and Integration	316	Investigate Lighting Control Issues	478.50
Logical Automation and Integration Total			478.50
Allison Dixon	221	Possum Stall at KtK 2024	300.00
Allison Dixon Total			300.00
Bullivants Pty Ltd	401436566	Quarterly Inspections - 28/02/2025	2,504.48
	401437971	Replacement of failed lifting gear	506.21
Bullivants Pty Ltd Total			3,010.69
Lovegrove Turf Services	53109	Insertion & Top Dressing	18,612.00
Lovegrove Turf Services Total			18,612.00
Beyond Bricks	21365	Pavestone Classic, Colour - Heritage Red	4,724.54
Beyond Bricks Total			4,724.54
Kelli Leanne Casperson	102230	Bond Return: Cat Trap Hire.	130.00
Kelli Leanne Casperson Total			130.00
Harry Perkins Institute of Medical	38496	Refund of bond from booking	1,000.00
Harry Perkins Institute of Medical Total			1,000.00
Elec Power Technologies	705464	PowerShield Equipment	3,438.60
Elec Power Technologies Total			3,438.60
CMS Events	CMS02309	Crab Fest 2025 - Cooking Stage Manager	16,500.00
CMS Events Total			16,500.00
Burgess Rawson	23541	Carpark Rent - Mandurah Train Station	2,681.22
Burgess Rawson Total			2,681.22
Barefoot and Boho Events	467	Furniture for Samantha Jade	550.00
Barefoot and Boho Events Total			550.00
Joseph Peter McConnell	9819	Payment for fuel as card missing	24.98
Joseph Peter McConnell Total			24.98

Creditor	Invoice number	Narration	Total
Chap Transport Pty Ltd	CTKFB — 0091	Kerosene - 300 Litres	1,287.00
Chap Transport Pty Ltd Total			1,287.00
Close Protection Security Services	399	Security - Christmas Pageant 29/11/2024	7,404.85
	409	Carols in the Park Security 14/12/2024	6,210.60
Close Protection Security Services Total			13,615.45
Aquatic Services WA Pty Ltd	AS#20174805	Replace Spa Chlorine Probe	3,888.02
	AS#20174825	Service Work - MARC	3,674.00
Aquatic Services WA Pty Ltd Total			7,562.02
The Whizz Pop Candy Shop	13709	CC Business Activation Grant - Halloween	659.51
The Whizz Pop Candy Shop Total			659.51
Pearl Carter	58	City Centre Business Activation Grant	268.93
Pearl Carter Total			268.93
Website Weed and Pest WA Pty Ltd	5884	Treatment of Verges - Various Sites	1,565.96
	5882	Weed Control - Ocean Road	110.00
	5883	Verge Spraying - Southern Estuary Road	451.00
	5881	Weed Control - Southport	165.00
	5876	City Wide West Application - September	22,050.27
	5875	City Wide East Application - August 2024	22,050.27
	5880	City Wide East Application - October	22,050.27
	5879	Bypass Application - August 2024	20,136.60
	5860	Bypass West Application - September 2024	14,520.00
	5849	Bypass East Application - August 2024	20,136.60
	5869	City Wide West Application - July 2024	22,050.27
	5852	Treatment of Various Verges	1,454.75
Website Weed and Pest WA Pty Ltd Total			146,740.99
The Cat Haven	CH031141	Collect/Trapping Fee 18/11/2024	136.13
The Cat Haven Total			136.13
Hart Sport	10231358	Swim School Equipment	521.80
Hart Sport Total			521.80
Civil Survey Solutions	11913	Stringer ASPEC 2024 Subscription x5	9,322.50
Civil Survey Solutions Total			9,322.50
The Milky Monster	42021131	Gnoonie Cup Ice Cream Van 2024	750.00
The Milky Monster Total			750.00
Mayor Rhys J Williams	JANUARY 2025	Fees & Allowances - January 2025	11,630.48
Mayor Rhys J Williams Total			11,630.48
Mandurah Pirates Rugby Union Football	196	Strategic Planning - Mandurah Pirates	2,475.00
Mandurah Pirates Rugby Union Football Total			2,475.00
Acromat	52371	Basketball Ring Net & Bolts x9	2,457.40
	52415	Volleyball Tensioner x1	686.40
Acromat Total			3,143.80
Peel H2O Solutions	259317	FPS Pump Float Switch W/Weight x1	147.15
Peel H2O Solutions Total			147.15
LGISWA	100-159751	Total EAP for Employees & Volunteers	16,126.00
	100-160097	Workers' Compensation - Endorsement.	104,107.30
	100-160095	Workers' Compensation - Endorsement.	8,032.20
LGISWA Total			128,265.50
Landscape Kerbing	8475	Kerbing - Mary Street Pump House	1,072.50
	8501	Kerbing Removal - Ocean Road Primary	3,201.00
Landscape Kerbing Total			4,273.50
Peel Tyre Service	182013	Bridgestone Tyres x1	712.00
	182014	Bridgestone Tyres x2	1,464.00
	CHRISTMAS PAGEANT WINNER	Christmas Pageant 2nd Place Winner	500.00
Peel Tyre Service Total			2,676.00
Sunbreakers Restaurant	GP10242123	Catering - Christmas Function	1,720.00
Sunbreakers Restaurant Total			1,720.00
BOC Ltd	4037928170	Dry Ice Pellets Bulk x26	67.21
	4038008362	Oxygen 29/10/2024 - 27/11/2024	200.48
	4038115737	Dissolved Acetylene G Size x1	134.66
	4038132126	Dry Ice Pellets x24	62.04
BOC Ltd Total			464.39
Core Hospitality Group	29157	Executive Chair x2	2,233.00
Core Hospitality Group Total			2,233.00
Mark One Visual Promotions	220410	Christmas Light - FDS Gold Illuminated	4,620.00
Mark One Visual Promotions Total			4,620.00
Mrs Alicia Roberts	CPAA.INV000244958	CPA Membership Renewal 2025	439.32
Mrs Alicia Roberts Total			439.32
Colas WA Pty Ltd	SIN2412302100576	Supply 1000 Litre IBC Emulsion x3	4,356.00
Colas WA Pty Ltd Total			4,356.00
Perth Geotechnics	GI4049PG_01	Geotechnical Report	1,100.00
Perth Geotechnics Total			1,100.00
ES2 Pty Ltd	14839	ES2 Project Code: 24-WA-MAN-IF-34	3,410.00
ES2 Pty Ltd Total			3,410.00
Mandurah Concert Band Inc	2024-04	Performing Carols for Christmas Pageant	1,430.00
Mandurah Concert Band Inc Total			1,430.00
Christian Outreach Centre	1298	Community Event Support Grant #57	2,079.00
Christian Outreach Centre Total			2,079.00
North Mandurah Junior Football Club	53539	Refund of bond from booking	1,000.00
North Mandurah Junior Football Club Total			1,000.00
Our Community	71645	SmartyGrants Annual Access Fee	13,750.00
Our Community Total			13,750.00
Picnic Tables Hire & Sales Pty Ltd	PT419H	8 Traditional Wooden Picnic Tables Hire	1,793.00
Picnic Tables Hire & Sales Pty Ltd Total			1,793.00
Go Greener Synthetic Lawns	22437	Replace Synthetic Turf	14,860.00
Go Greener Synthetic Lawns Total			14,860.00
Automotive Data Services Pty Ltd	CI_407220	Red Book Subscription	1,395.00
Automotive Data Services Pty Ltd Total			1,395.00
Bolinda Digital Pty Ltd	466535	Adult Fiction eAudiobooks & eBooks	1,088.75

Creditor	Invoice number	Narration	Total
Bolinda Digital Pty Ltd Total			1,088.75
FORM Building a State of Creativity Inc	2686	Giants Travellers Companions	10,611.81
FORM Building a State of Creativity Inc Total			10,611.81
Mandurah Forum Florist	1086	Flower Arrangements	180.00
Mandurah Forum Florist Total			180.00
West Coast Sporting Surfaces	476	Resurface 5 x Netball Court & Line Mark	58,850.00
West Coast Sporting Surfaces Total			58,850.00
Pickleball Association of Western Australia Inc	79	PAWA Pickleball Paddle x30	1,050.00
Pickleball Association of Western Australia Inc Total			1,050.00
Michelle Dobbs	395	City Centre Business Grant - Christmas	701.00
Michelle Dobbs Total			701.00
Paul Ferraro	CPAA.INV000247537	CPA Membership Renewal 2025	877.04
Paul Ferraro Total			877.04
Mandurah Offshore Fishing & Sailing Club	391800	Catering - Christmas Breakfast 2024	19,280.00
	591068	CoM Breakfast 18/12/24 - Extra	350.00
Mandurah Offshore Fishing & Sailing Club Total			19,630.00
Cleanaway Solid Waste Pty Ltd	21821665	Disposal of Asbestos Waste 21/11/2024	2,596.41
Cleanaway Solid Waste Pty Ltd Total			2,596.41
Telus Health (Australia) Pty Ltd	2265556	Critical Incident Management	4,056.25
Telus Health (Australia) Pty Ltd Total			4,056.25
Coates Hire	23719881	Pageant Lighting Towers & Generators	4,569.81
Coates Hire Total			4,569.81
JCB Construction Equipment Aust (WA)	CP4174	JCB Backhoe 3CX Compact Plus T4F	216,245.70
JCB Construction Equipment Aust (WA) Total			216,245.70
Peel Thunder Football Club	11550	Mandurah Sports Awards 2024	1,248.00
Peel Thunder Football Club Total			1,248.00
Mega Vision Sound & Lighting	4505	Christmas Concert Stage	7,854.00
Mega Vision Sound & Lighting Total			7,854.00
Mandurah Basketball Association	IV0003305	Sports Award 2024	500.00
	IV0003304	Sports Award 2024 - Team of the Year	500.00
Mandurah Basketball Association Total			1,000.00
Peel Youth Services Inc	5324	Mandurah Early Years Action Group	4,510.00
Peel Youth Services Inc Total			4,510.00
Tis the Season Christmas Emporium	55	Christmas Tree on stage at Carols	1,100.00
	50	Christmas Tree Display - Admin Building	660.00
	51	Display for Santa's Grotto 29/11/2024	1,100.00
Tis the Season Christmas Emporium Total			2,860.00
Fishability Incorporated	2024-11	Community Grant 2024 – Application	2,937.00
Fishability Incorporated Total			2,937.00
The Trustee for The Northstar Asset Trust	13224	Copyright for Screening of Elf	990.00
The Trustee for The Northstar Asset Trust Total			990.00
Claire Astley Pannell	69	RT Kids - 2 Classes - 04/12/2024	280.00
Claire Astley Pannell Total			280.00
Guardian Tactile Systems	16602	Supply & Install Warning Tactiles -	3,086.00
	16603	Caspar Rd Stage 1 Tactiles	3,572.47
Guardian Tactile Systems Total			6,658.47
HK Calibration Technologies Pty Ltd	108481	Thermometer Calibration	170.50
	106887	IR Thermometer with Probe x2	308.00
HK Calibration Technologies Pty Ltd Total			478.50
LFA First Response	IN44997	HeartSine Battery Electrode Replacement	1,276.60
LFA First Response Total			1,276.60
Vinahosp Enterprises Pty Ltd	946	Catering - Workshop	230.00
	947	Catering - Workshop	230.00
Vinahosp Enterprises Pty Ltd Total			460.00
Ayla Nerissa Wells	9	Les Mills Bodystep Fitness Cover	70.00
Ayla Nerissa Wells Total			70.00
Aquamonix Pty Limited	76643	Supply new RM.MOD.16TO module	3,740.00
Aquamonix Pty Limited Total			3,740.00
Restofix Services Pty Ltd	J1434-2	40% Progress Tax Invoice for 1434-Q5	21,135.75
Restofix Services Pty Ltd Total			21,135.75
The Trustee for Shri Raghavendra Family Trust	40	Coffee Dispenser x7	3,130.66
The Trustee for Shri Raghavendra Family Trust Total			3,130.66
Precision Mail Pty Ltd	101941	Library Membership Cards x5000	3,268.86
Precision Mail Pty Ltd Total			3,268.86
T-Quip	135020 #38	Kit-Track x1	221.30
	135189 #38	Dipstick x1	36.18
T-Quip Total			257.48
Mandurah City FC (Inc)	141	U18 State League Prize Money	500.00
Mandurah City FC (Inc) Total			500.00
Australia Post (Agency Commission)	1013657986	Agency Commission P/E 30/11/24	1,908.66
Australia Post (Agency Commission) Total			1,908.66
Genelite	37847	Generator Hire for Bortolo Reserve	2,772.00
	38209	Generator Hire for Bortolo Reserve	1,201.20
Genelite Total			3,973.20
Stratco (WA) Pty Ltd	2183981	Assorted Materials - City Build	162.73
Stratco (WA) Pty Ltd Total			162.73
Department of Planning, Lands & Heritage	DAP/24/02790	DAP Application 11261. Applicant: Rowe	11,249.00
	DAP/24/02815	DAP Application 11324. Applicant: Yaran	10,361.00
Department of Planning, Lands & Heritage Total			21,610.00
Action Trophies	4216	Pickle Ball Award in Clear Case x1	22.00
	4260	Trophies Seniors Centre Carpet Bowls	97.50
Action Trophies Total			119.50
Divine Cakes and Cupcakes	222	Catering - International Day of People	675.00
Divine Cakes and Cupcakes Total			675.00
West Oz Wildlife	9800	Wildlife Display 11/12/2024 - 18/12/2024	4,158.00
West Oz Wildlife Total			4,158.00
Mandurah Trophies	480	Council Cup Plaque 2024	5.50

Creditor	Invoice number	Narration	Total
Mandurah Trophies Total			5.50
Sprout Space	429	Fidget Spinners x30	150.00
	431	Marketplace Coordination & Activity	1,016.40
Sprout Space Total			1,166.40
Speedo Australia Pty Ltd	99515495	Speedo Bathers and Towels - MARC	1,092.30
Speedo Australia Pty Ltd Total			1,092.30
Mandurah Plastics Pty Ltd	COP198	Sports Awards x3	264.00
Mandurah Plastics Pty Ltd Total			264.00
Chindarsi Architects Pty Ltd	2142	Merlin Street Pavilion Renewal	1,254.00
Chindarsi Architects Pty Ltd Total			1,254.00
Cr Peter C Rogers	JANUARY 2025	Fees & Allowances: 01/01/25 - 30/06/25	18,889.00
Cr Peter C Rogers Total			18,889.00
UTS Soiltec Pty Ltd	D495 S	Site Classification - Drainage Swamp	660.00
UTS Soiltec Pty Ltd Total			660.00
Adept Photo Booths	2693-001	Open Photo Booth - 18/12/2024	649.00
Adept Photo Booths Total			649.00
Farley Contracting	1098	Concrete Surrounds - Pinjarra Road	3,575.00
Farley Contracting Total			3,575.00
Trophies 4U	303	Rectangular Wave Trophy x11	1,397.00
Trophies 4U Total			1,397.00
Cr James R Pond	JANUARY 2025	Fees & Allowances	18,889.00
Cr James R Pond Total			18,889.00
Ready to Work Incorporated	23723	Refund of bond & cancelled hire fees	60.00
Ready to Work Incorporated Total			60.00
Patricia Harris	95361	Bond Return: Cat Trap Hire.	130.00
Patricia Harris Total			130.00
Marie Mitchell	140	Judging Fee - (IN)visible exhibition	300.00
Marie Mitchell Total			300.00
Omnicom Media Group Australia Pty Ltd	1798955	Advertising - Public Notice 26/10/2024	655.64
	1798947	Advertising - Public Notice	956.71
	1798944	Advertising - Public Notice 04/09/2024	76.79
	1798950	Advertising - Public Notice 20/11/2024	281.78
	1780169	Advertising - Public Notice 01/09/2024	1,833.33
	1798957	Advertising - Public Notice 20/11/2024	427.75
	1798949	Advertising - Public Notice 20/11/2024	293.08
	1798952	Advertising - Public Notice 20/11/2024	242.18
	1798958	Advertising - Public Notice 20/11/2024	402.63
	1798946	Advertising - Public Notice 30/10/2024	267.63
	1798945	Advertising - Mandurah Seniors Week	1,475.38
	1798953	Advertising - Cinema Adverts	2,570.33
	1798954	Advertising - Public Notice 17/11/2024	6,691.30
	1798951	Advertising - Keeping up with Council	997.02
	1798948	Advertising - Public Notice 30/10/2024	393.51
	1798956	Advertising - Public Notice 20/11/2024	452.89
Omnicom Media Group Australia Pty Ltd Total			18,017.95
Kern Allied Health	5177	On-site Therapist for Sensory Santa	660.00
Kern Allied Health Total			660.00
WA Volunteer Fire & Rescue Services Associator	53435	Refund of bond from booking	500.00
WA Volunteer Fire & Rescue Services Association (Inc) Total			500.00
Australia Wide First Aid	1055716	Provide First Aid - 29/11/2024	833.00
Australia Wide First Aid Total			833.00
Western Australia Police	127091814	National Police Checks	108.00
	127092106	National Police Check - November 2024	18.00
Western Australia Police Total			126.00
Mandurah Surf Life Saving Club	CHRISTMAS PAGEANT WINNER	Christmas Pageant 1st Place Winners	1,000.00
Mandurah Surf Life Saving Club Total			1,000.00
Pixie Paint	PP2412021	Craft Workshops	5,830.00
Pixie Paint Total			5,830.00
Cr David A Schumacher	JANUARY 2025	Fees & Allowances	18,889.00
Cr David A Schumacher Total			18,889.00
Crowd Barriers WA	387	Temporary Fencing & CCB	14,906.87
Crowd Barriers WA Total			14,906.87
S Jade Music Pty Ltd	319	Christmas Carols Concert 14/12/2024	8,250.00
S Jade Music Pty Ltd Total			8,250.00
Bricks 4 Kidz	1184	Christmas Bricktacular LEGO® Activation	2,850.00
Bricks 4 Kidz Total			2,850.00
Uniting Outreach Mandurah	53914	Refund of bond from event	500.00
Uniting Outreach Mandurah Total			500.00
M Readings	04/12/2024	MC Duties - Mandurah Sports Awards	1,000.00
M Readings Total			1,000.00
Environex International Pty Ltd	327157	Chemicals - MARC	1,312.08
	327118	Chemicals - MARC	171.60
	327119	Chemicals - MARC	148.50
	327120	Chemicals - MARC	4,385.15
Environex International Pty Ltd Total			6,017.33
Mandurah Bonsai Club Inc	MB20240001	Community Event Support Grant	2,587.78
Mandurah Bonsai Club Inc Total			2,587.78
Nicole Quigg	CPAA.INV000259627	CPA 2025 Membership Fees	866.50
Nicole Quigg Total			866.50
Ross Thompson	241031	Dark Corners Show - Halloween	2,200.00
Ross Thompson Total			2,200.00
Government Grant Guru	17732024	GrantGuru Grant Finder Service	5,390.00
Government Grant Guru Total			5,390.00
The University of Western Australia	2010001220	Children's University 2024 Sponsorship	6,672.00
The University of Western Australia Total			6,672.00
Sharona Eden Bower	A401	Lights Trail Twilight Market Manager	1,650.00
Sharona Eden Bower Total			1,650.00

Creditor	Invoice number	Narration	Total
Dean Phillip Ladiges	8402	Reimbursement: Gift Hamper for Staff	55.00
Dean Phillip Ladiges Total			55.00
Play Check Pty Ltd	HD 654818012	Playground Audits	1,815.00
Play Check Pty Ltd Total			1,815.00
Pharmacycle Pty Ltd	1580	Blister Pack 114L 3 Box Pack - 3 x 114L	825.00
Pharmacycle Pty Ltd Total			825.00
Cockburn Integrated Health	873	Community Grant 2024	5,500.00
Cockburn Integrated Health Total			5,500.00
Sand Cards	395	Hosted Event Package 10/12/2024	1,250.00
	394	Sand Art Workshop - 29/11/2024	1,250.00
	396	Hosted Event Package 16/12/2024	1,250.00
Sand Cards Total			3,750.00
Energy Intelligence Pty Ltd	U70003 000 001 795-0	Office 1 49 Banksiadale GTE, Lakelands	855.40
Energy Intelligence Pty Ltd Total			855.40
The Trustee for Everything Glows Trust	76546	Tall LED Flicker Candle x1500	3,617.58
The Trustee for Everything Glows Trust Total			3,617.58
Margaret Mary Goss	102807	Bond Return: Cat Trap Hire.	130.00
Margaret Mary Goss Total			130.00
Jarred King	CPAA.INV000246549	CPA Renewal 2025	1,116.50
Jarred King Total			1,116.50
Rotary Club of Mandurah Districts	354	Sports Awards 2024 - Team of the Year	500.00
Rotary Club of Mandurah Districts Total			500.00
CHG-Meridian Australia Pty Limited		CHG-Meridian	135,164.74
CHG-Meridian Australia Pty Limited Total			135,164.74
The Trustee for the Folan Family Trust	2204	Executive Coaching 26/08/2024	440.00
		Executive Coaching 18/09/2024	660.00
	2265	Executive Coaching 16/09/2024	660.00
	2222	Executive Coaching	1,540.00
	2264	Executive Coaching	1,100.00
The Trustee for the Folan Family Trust Total			4,400.00
Little Stiller	18	Winter - Smart St Activation	1,100.00
Little Stiller Total			1,100.00
Eastlake Church Incorporated	197	Community Grant - Light it Up 8/12/2024	3,794.75
Eastlake Church Incorporated Total			3,794.75
Office of the Auditor General	1473	Audit Fee 2024	156,420.00
Office of the Auditor General Total			156,420.00
Economic Development Australia Limited	933552	EDA National Roadshow 2025	825.00
Economic Development Australia Limited Total			825.00
Little Legends Entertainment	94	Lights Trail Roving Entertainment	2,394.00
	93	Lights Trail Roving Entertainment	1,915.00
	92	Lights Trail Roving Entertainment	480.00
	95	Lights Trail Roving Entertainment	4,790.00
	96	Lights Trail Roving Entertainment	3,351.00
Little Legends Entertainment Total			12,930.00
Garmony Property Consultants	12554	Rental Valuation - Commercial Kitchen	4,950.00
Garmony Property Consultants Total			4,950.00
AJW Plumbing, Gas & Air	362	Repairs to Range Oven	181.50
	370	Oven Service - Billy Dower Youth Centre	181.50
AJW Plumbing, Gas & Air Total			363.00
Megan Elizabeth Walsh	1058	Lights Trail Market Coordinator	1,500.00
Megan Elizabeth Walsh Total			1,500.00
ASI Solutions	IN0093529	Kensington Slim NanoSaver Cable Lock x1	76.19
ASI Solutions Total			76.19
Coral Gaye Richards	05/12/2024	Bindjareb Sisters Dreaming Exhibition	750.00
Coral Gaye Richards Total			750.00
Donna Marie Fahie	Q2 2024/25	Illustrator Materials	171.31
	810006829	Uniforms & Aprons	152.80
	321733	Catering - PMR Steering Group	173.07
Donna Marie Fahie Total			497.18
Advanced Training	22703	Microsoft Security Operations Analyst x1	3,052.72
Advanced Training Total			3,052.72
A.D. Coote & Co (Sheetmetal) Pty Ltd	223141	Banner Pole Fixings x30	8,690.00
A.D. Coote & Co (Sheetmetal) Pty Ltd Total			8,690.00
Envirotechnics Pest Management	721352	Installation of Possum Trap - Museum	550.00
Envirotechnics Pest Management Total			550.00
Rebecca Marie Frankcom	96279	Bond Return: Cat Trap Hire.	130.00
Rebecca Marie Frankcom Total			130.00
Cr Peter A Jackson	JANUARY 2025	Fees & Allowances: 01/01/25 - 30/06/25	18,889.00
	CLOTHING DEC 2024	Clothing Expense Claim December	382.84
Cr Peter A Jackson Total			19,271.84
Ritz Party Hire	1244608683	Marquees at Carols in the Park	1,730.00
	1244608819	Ritz Party Hire Additional Equipment	1,622.00
Ritz Party Hire Total			3,352.00
Mr Gary Aitken	533	Artwork Repair - Final Stage Two Payment	3,000.00
Mr Gary Aitken Total			3,000.00
Freedom Fairies Pty Ltd	5745	Entertainment - Music in the Burbs	5,280.00
	6320	Workshops/Activities @ Carols 14/12/2024	2,447.50
Freedom Fairies Pty Ltd Total			7,727.50
Peel Preservation Group Inc	20241128	Community Grant	5,500.00
Peel Preservation Group Inc Total			5,500.00
Sportsworld of WA	144784	Little Ripper x8	155.65

Creditor	Invoice number	Narration	Total
Sportsworld of WA Total			155.65
Cr Ryan T Burns	JANUARY 2025	Fees & Allowances: 01/01/25 - 30/06/25	18,889.00
Cr Ryan T Burns Total			18,889.00
Cr Amber L Kearns	JANUARY 2025	Fees & Allowances	18,889.00
Cr Amber L Kearns Total			18,889.00
Lisa Nicole O'Rourke	202	3 Hour Face Painter - Christmas Pageant	1,170.00
	201	Craft Activations for Pageant Staff	5,464.80
	203	10 Nights on the Lights Trail	10,120.00
Lisa Nicole O'Rourke Total			16,754.80
Business News Pty Ltd	2058045	Sponsorship WA Business Awards 2024	11,000.00
Business News Pty Ltd Total			11,000.00
Perth Electrical & Mechanical Services Pty Ltd	7618	Repairs to Ice Machine	1,412.40
Perth Electrical & Mechanical Services Pty Ltd Total			1,412.40
Zoo Bridal	1	City Centre Business Incentive Grant	1,100.00
Zoo Bridal Total			1,100.00
Underground and Underrated Pty Ltd	8	Mandurah Beats Term 4 2024	1,750.00
Underground and Underrated Pty Ltd Total			1,750.00
EV Systems Charging Pty Ltd	940811	EV Charger Installation	10,619.09
	940767	EV Charging Hardware	53,928.01
	940766	EV Charging Systems Installation	66,478.73
	940810	EV Charging Installation	16,076.06
EV Systems Charging Pty Ltd Total			147,101.89
The Italiano Family Trust	15479	Seniors Centre Christmas Luncheon	495.00
The Italiano Family Trust Total			495.00
Redfish Technologies Pty Ltd	66667	AV Equipment - Council Meetings	146,120.44
Redfish Technologies Pty Ltd Total			146,120.44
Sea Breeze Deli	81-000017	Catering - Suicide Prevention Meeting	254.00
Sea Breeze Deli Total			254.00
PTG Consulting Pty Ltd	1582	Traffic Modelling & Assessment	7,986.00
PTG Consulting Pty Ltd Total			7,986.00
Paula P Vocals	2024 - 152	Carols Concert - Paula P Vocals	1,100.00
Paula P Vocals Total			1,100.00
Ashleigh Bolton-Taylor	02/12/2024	Master of Ceremony	150.00
Ashleigh Bolton-Taylor Total			150.00
Barry Trevor Clugston	102810	Bond Return: Cat Trap Hire.	130.00
Barry Trevor Clugston Total			130.00
Lilijana Nicholls	1	Keynote Speaking Junior Council	150.00
Lilijana Nicholls Total			150.00
Jerrie Genovese	139	Carols in the Park - Host 14/12/2024	2,000.00
Jerrie Genovese Total			2,000.00
Golf Australia Limited	102602	2nd Instalment of Sponsorship 2024	5,500.00
Golf Australia Limited Total			5,500.00
One Plan Limited	OPSI37045	One Plan Mapping Subscription	5,312.50
One Plan Limited Total			5,312.50
The Trustee for Basco Consulting Trust	79	Festival & Events Strategy 2024-2028	14,989.70
The Trustee for Basco Consulting Trust Total			14,989.70
Shape Urban Pty Ltd	SH000502	Hazard Risk Management	37,614.50
Shape Urban Pty Ltd Total			37,614.50
Town of Victoria Park	85856	Supply of 1x Cockitrough (Bird Waterer)	4,990.00
Town of Victoria Park Total			4,990.00
Madora Bay Pre-Kindy	3124	Reimbursement: ECRU Application Fee -	542.00
Madora Bay Pre-Kindy Total			542.00
Di Liang	CHC#106698	Refund for Drug & Alcohol Test	109.19
Di Liang Total			109.19
Hollie Jade Studios	195	Private Textured Art Workshop x5	250.00
Hollie Jade Studios Total			250.00
Jacqueline Emma Rigoll	85022	Bond Return: Cat Trap Hire.	130.00
Jacqueline Emma Rigoll Total			130.00
Lynda Denise Harvey	102228	Bond Return: Cat Trap Hire.	130.00
Lynda Denise Harvey Total			130.00
Lucid Consulting Engineers (WA) Pty Ltd	4001325	Design for Waste Management Centre, Fire	627.00
Lucid Consulting Engineers (WA) Pty Ltd Total			627.00
Pamela Joy Prowse	95370	Bond Return: Cat Trap Hire.	130.00
Pamela Joy Prowse Total			130.00
The Sebel Mandurah	11285	City Centre Business Grant - Christmas	1,009.75
The Sebel Mandurah Total			1,009.75
Consolidated Limestone	3141	Limestone Wall Repairs	2,695.00
Consolidated Limestone Total			2,695.00
Donegan Enterprises Pty Ltd	7305	Replace play rope net - Clarendon	2,332.00
Donegan Enterprises Pty Ltd Total			2,332.00
Royal Life Saving Society	2488	Certificates, Logbooks & Stickers	46.86
Royal Life Saving Society Total			46.86
Freedom Studio Mandurah	6	Xmas Display Decorations	1,100.00
Freedom Studio Mandurah Total			1,100.00
Aussie Broadband Pty Ltd	44489552	NBN 28/11/24 - 27/12/24	3,297.13
Aussie Broadband Pty Ltd Total			3,297.13
Grandstand Agency	6707	Santa & Elf for Xmas Pageant 2024	2,420.00
Grandstand Agency Total			2,420.00
Zipform	222043	Mandurah Pre-Legal Mailout	3,788.14
	221943	Mandurah 2nd Instalments 2024/25 -	6,600.75
Zipform Total			10,388.89
Star IMS Pty Ltd	114441	Employee Management Services	1,422.06
Star IMS Pty Ltd Total			1,422.06
Attekus Pty Ltd	INVAAU0000111	Bookable Consulting Services - November	14,890.56
Attekus Pty Ltd Total			14,890.56
The Salvation Army - Mandurah Corps	53721	Refund of bond from booking event	500.00
	2144628	Bond Return: Hire of Bortolo Pavilion &	500.00

Creditor	Invoice number	Narration	Total
The Salvation Army - Mandurah Corps Total			1,000.00
Rebecca Lange	183392	Study Assistance - CPA Financial	1,001.25
Rebecca Lange Total			1,001.25
Grand Total			13,207,089.83

**Promaster Purchasing Card Transactions
As at the 30th November 2024**

Corporate Credit Card Transactions for November 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	KMART 1244KMART 1244	2/11/2024	20 years service gift card	400.00
RECREATION CENTRE	KMART 1244KMART 1244	2/11/2024	10 years service gift card	150.00
RECREATION CENTRE	OFFICEWORKS 0604OFFICE	24/11/2024	Laser Presenter	10.00
RECREATION CENTRE	KMART 1244KMART 1244	26/11/2024	Employee of the Year Award x 5	250.00
RECREATION CENTRE	KMART 1244KMART 1244	26/11/2024	Overall Employee of Year Award	100.00
RECREATION CENTRE	KMART 1244KMART 1244	26/11/2024	Employee of the Year Award x 4	200.00
RECREATION CENTRE	The Bridge Garden Bar	26/11/2024	Admin End of Year Function	178.00
RECREATION CENTRE	The Bridge Garden Bar	26/11/2024	Aquatic End of Year Function	178.00
RECREATION CENTRE	The Bridge Garden Bar	26/11/2024	Creche End of Year Function	178.00
RECREATION CENTRE	The Bridge Garden Bar	26/11/2024	Dry Op's End of Year Function	178.00
RECREATION CENTRE	The Bridge Garden Bar	26/11/2024	Fitness End of Year Function	178.00
RECREATION CENTRE	The Bridge Garden Bar	26/11/2024	Sports & Activities Function	178.00
RECREATION CENTRE	The Bridge Garden Bar	26/11/2024	Swim School Function	178.00
RECREATION CENTRE	The Bridge Garden Bar	26/11/2024	Cafe End of Year Function	179.00
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE	4/11/2024	Lunch/rolls LEMC Mtg 13/11/24	18.81
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE	4/11/2024	Lunch/rolls LEMC Mtg 13/11/24	3.76
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE	4/11/2024	Lunch/rolls LEMC Mtg 13/11/24	56.43
EMERGENCY MANAGEMENT	GILBERT & SONS FRESH M	13/11/2024	Lunch/fruit LEMC Mtg 13/11/24	8.57
EMERGENCY MANAGEMENT	GILBERT & SONS FRESH M	13/11/2024	Lunch/fruit LEMC Mtg 13/11/24	1.71
EMERGENCY MANAGEMENT	GILBERT & SONS FRESH M	13/11/2024	Lunch/fruit LEMC Mtg 13/11/24	25.70
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	13/11/2024	Mints, chocs LEMC 13/11/24	12.38
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	13/11/2024	Mints, chocs LEMC 13/11/24	37.14
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	13/11/2024	Mints, chocs LEMC 13/11/24	2.48
EMERGENCY MANAGEMENT	BUNNINGS GROUP LTD	11/11/2024	Batteries for Evac Kit torches	19.60
EMERGENCY MANAGEMENT	OFFICEWORKS	11/11/2024	2025 diaries,voice rec,sticky	298.88
EMERGENCY MANAGEMENT	OFFICEWORKS	11/11/2024	Evac Kit replacement supplies	87.64
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE	26/11/2024	Lunch BFAC 4/12/24	12.15
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE	26/11/2024	Lunch BFAC 4/12/24	3.04
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE	26/11/2024	Lunch BFAC 4/12/24	24.31
RECREATION CENTRE	BUNNINGS 467000	20/11/2024	Tool Box for Equipment Storage	198.00
RECREATION CENTRE	MANDURAH AQUATIC CENT	12/11/2024	Cultural MARC Walkthrough	274.30
RECREATION CENTRE	OFFICEWORKS 0614OFFIC	20/11/2024	Customer Feedback Box	82.68
RECREATION CENTRE	ADVNTGE PHMICY FALCON	25/11/2024	Band aids for First aid kits	47.95
RECREATION CENTRE	TARGET	27/11/2024	Xmas Decorations MARC	32.00
ENVIRONMENT OFFICER	VISION AUSTRALIA LTD	30/10/2024	Bump Stickers for Kerbside Bin	48.00
ENVIRONMENT OFFICER	JONNA LEE ANNE BENTON	28/11/2024	Rabbit Workshop Catering	660.00
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	19/11/2024	Jetty Licence 2723	46.45
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	19/11/2024	Jetty Licence 1539	46.45
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	19/11/2024	Jetty Licence 1537	46.45
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	19/11/2024	Jetty Licence 1538	46.45
OPERATION CENTRE	WOOLWORTHS 4395	31/10/2024	City Maintenance Team BBQ	117.59
OPERATION CENTRE	WOOLWORTHS 4395	31/10/2024	City Maintenance Team BBQ	98.11
OPERATION CENTRE	BATTERY WORLD MANDURAH	14/11/2024	Batteries for the Depots Fobs	300.00
RECREATION CENTRE	OFFICEWORKS	7/11/2024	MARC Office Stationery	256.18
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	28/11/2024	MARC Name Badges	24.20
LIBRARY SERVICES	Dominos Estore Mandura	1/11/2024	Light lunch for tech tea prog	7.20
LIBRARY SERVICES	Dominos Estore Mandura	1/11/2024	Light lunch for tech tea prog	28.80
RECREATION CENTRE	ALDI STORES - HALLS HE	14/11/2024	Guess the jar - Seniors Expo	9.03
RECREATION CENTRE	BIG W 0449	25/11/2024	Christmas Items	33.00
LIBRARY SERVICES	BIG W 0449	5/11/2024	Junior Stock	50.00
LIBRARY SERVICES	Dominos Mandurah	8/11/2024	Catering Tech Tea session 8/11	30.61
LIBRARY SERVICES	POST MANDURAH EAST POS	11/11/2024	Postage	44.85
LIBRARY SERVICES	WWC-COMMUNITIES	12/11/2024	WWCC Renewal	87.00
LIBRARY SERVICES	POST MANDURAH EAST POS	15/11/2024	WWCC Renewal	87.00
LIBRARY SERVICES	POST MANDURAH EAST POS	15/11/2024	Postage Interlibrary Loans	10.95
LIBRARY SERVICES	POST MANDURAH EAST POS	20/11/2024	WWCC Renewal	87.00
LIBRARY SERVICES	POST FALCON LPO	25/11/2024	Postage	47.80
LIBRARY SERVICES	BIG W 0449	26/11/2024	Craft Supplies	40.60
LIBRARY SERVICES	ZLR*Best Price Mandura	28/11/2024	Craft Supplies	14.97
LIBRARY SERVICES	LAKERS NEWS	7/11/2024	Daily Newspapers	445.50
EVENTS	WILSON PARKING AUSTRAL	20/11/2024	Sponsorship meeting	16.20
EVENTS	HUGHES	21/11/2024	Airport Transport Entertainer	97.50
SYSTEMS PROJECT OFFI	BUNNINGS 314000	31/10/2024	Cable Ties	69.95
SYSTEMS PROJECT OFFI	Capestone bv	14/11/2024	RMS Credits for Teltonika	14.70
SYSTEMS PROJECT OFFI	INTNL TRANSACTION FEE	14/11/2024	RMS Credits for Teltonika	0.37
SYSTEMS PROJECT OFFI	CALLTECH/AAA HEADSETS	21/11/2024	Battery for headsets	132.00
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	27/11/2024	CR2032 Battery	11.95
EVENTS OFFICER	Jaycar - Mandurah	11/11/2024	Xmas Pageant - Megaphone	179.90
EVENTS OFFICER	OFFICEWORKS 0614OFFIC	11/11/2024	Pageant Stationary - Folders	46.95
EVENTS OFFICER	MANDURAH POLICE STATIO	22/11/2024	Road Closure - Pageant	212.80
EVENTS OFFICER	MANDURAH POLICE STATIO	22/11/2024	Pageant - Road Closure	17.20
EVENTS OFFICER	SPOTLIGHT 104	22/11/2024	Spotlight Misc Supplies	19.00
EVENTS OFFICER	SPUDSHED	27/11/2024	Pageant - Volunteer food/drink	196.55
EVENTS OFFICER	SPUDSHED	27/11/2024	Pageant - Volunteer food/drink	61.25
EVENTS OFFICER	WOOLWORTHS 4340	28/11/2024	Pageant - Volunteer food/drink	75.80
EVENTS OFFICER	WOOLWORTHS 4340	28/11/2024	Pageant - Volunteer food/drink	28.44
INFORMATION TECHNOLO	TPP Wholesale	30/10/2024	website renewal for 5 years	84.75
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/11/2024	amazon image recognition	70.70
INFORMATION TECHNOLO	XFILES	16/11/2024	Fraud Transaction Refunded	2,157.29
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	16/11/2024	Fraud Transaction Refunded	53.93
CEO EXECUTIVE ASSIST	Tickets*ZONTA FOUN	30/10/2024	Zontas Founders Day	65.00
CEO EXECUTIVE ASSIST	SP STORE DJ	1/11/2024	Recording device	399.00
CEO EXECUTIVE ASSIST	OFFICEWORKS 0614OFFIC	6/11/2024	Ink for stamp pad	25.10
CEO EXECUTIVE ASSIST	TODS CAFE PTY LTD	26/11/2024	Thank you gift vouchers	1,500.00
OPERATION CENTRE	BUNNINGS 314000	17/11/2024	10 Yr Service Award Gift Card	100.00
SENIORS & COMMUNITY	KMART 1257KMART 1257	30/10/2024	Prizes - Christmas Luncheon	71.00
SENIORS & COMMUNITY	KMART 1257KMART 1257	30/10/2024	Disposable plates	12.00

**Promaster Purchasing Card Transactions
As at the 30th November 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
SENIORS & COMMUNITY	BUNNINGS 314000	31/10/2024	Flexible Ice Buckets	16.79
SENIORS & COMMUNITY	TEMU.COM	1/11/2024	Floral Decorations	37.79
SENIORS & COMMUNITY	WOOLWORTHS 4317	4/11/2024	Melbourne Cup flowers decorati	93.00
SENIORS & COMMUNITY	BUNNINGS 314000	9/11/2024	Quiz prizes - plants	47.92
SENIORS & COMMUNITY	KMART 1244KMART 1244	9/11/2024	Plastic Table Covers	30.00
SENIORS & COMMUNITY	KMART 1244KMART 1244	11/11/2024	Christmas bauble decorations	106.00
SENIORS & COMMUNITY	KMART 1257KMART 1257	11/11/2024	Christmas decorations	98.00
SENIORS & COMMUNITY	COLES 4796COLES 4796	11/11/2024	Arnotts biscuits Seniors Week	20.00
SENIORS & COMMUNITY	KMART 1039KMART 1039	14/11/2024	Survey prize - gift card	100.00
SENIORS & COMMUNITY	KMART 1088KMART 1088	20/11/2024	3m Red Green Tinsel	35.00
SENIORS & COMMUNITY	DeLonghi AUS	26/11/2024	Coffee Machine Milk Jug	106.99
RECREATION CENTRE	BUNNINGS 467000	31/10/2024	Batteries for the MARC	132.86
RECREATION CENTRE	BUNNINGS 467000	13/11/2024	Batteries and chime	123.87
RECREATION CENTRE	BUNNINGS 467000	11/11/2024	cleaner and tape	39.57
RECREATION CENTRE	THE GOOD GUYS	13/11/2024	Boom music box for fitness	229.00
RECREATION CENTRE	MOTOBILITY MANDURAH	14/11/2024	Rubber mat	280.00
RECREATION CENTRE	AUST WIDE FIRST AID	15/11/2024	First aid course for Kyle McGh	119.00
RECREATION CENTRE	Rebel	18/11/2024	skipping ropes for Marc Fitnes	224.85
ARTS CULTURE	GILBERT & SONS FRESH M	1/11/2024	Flowers and Card	47.49
YOUTH DEVELOPMENT	WOOLWORTHS 4351	30/10/2024	halloween decorations	6.00
YOUTH DEVELOPMENT	COLES 0362COLES 0362	30/10/2024	Food for Drop In	21.90
YOUTH DEVELOPMENT	COLES 0311COLES 0311	30/10/2024	Food for Drop In	24.53
YOUTH DEVELOPMENT	COLES 0311COLES 0311	30/10/2024	Food for Drop In	13.17
YOUTH DEVELOPMENT	WOOLWORTHS 4782	13/11/2024	Food for Drop In	42.79
YOUTH DEVELOPMENT	WOOLWORTHS 4782	13/11/2024	Food for Drop In	85.51
YOUTH DEVELOPMENT	JACKSONS DRAWING SUPPL	4/11/2024	Paint for home school group	119.68
YOUTH DEVELOPMENT	JACKSONS DRAWING SUPPL	4/11/2024	credit card surcharge	1.20
YOUTH DEVELOPMENT	JACKSONS DRAWING SUPPL	4/11/2024	Paint for home school group	0.12
YOUTH DEVELOPMENT	Simmo?s Meat Barn	7/11/2024	Food for Drop In	220.00
YOUTH DEVELOPMENT	Simmo?s Meat Barn	7/11/2024	Credit card surcharge	3.30
YOUTH DEVELOPMENT	WOOLWORTHS 4782	19/11/2024	Junior council graduation	13.20
YOUTH DEVELOPMENT	WOOLWORTHS 4782	19/11/2024	Junior council graduation	36.93
YOUTH DEVELOPMENT	REBEL MANDURAH	13/11/2024	Pool cues for Drop In	209.95
YOUTH DEVELOPMENT	COLES 0311COLES 0311	13/11/2024	Food for Drop In	7.80
YOUTH DEVELOPMENT	WOOLWORTHS 4782	17/11/2024	Food for Drop In	40.04
YOUTH DEVELOPMENT	WOOLWORTHS 4782	17/11/2024	Food for Drop In	17.41
YOUTH DEVELOPMENT	ANACONDA MANDURAH	13/11/2024	Water container for programs	89.99
YOUTH DEVELOPMENT	WOOLWORTHS 4395	4/11/2024	Food for Drop In	54.45
YOUTH DEVELOPMENT	WOOLWORTHS 4395	4/11/2024	Food for Drop In	49.15
YOUTH DEVELOPMENT	Coles Online	12/11/2024	Food for Drop In	204.93
YOUTH DEVELOPMENT	Coles Online	12/11/2024	Food for Drop In	301.80
YOUTH DEVELOPMENT	Coles Online	5/11/2024	Food for Drop In	176.33
YOUTH DEVELOPMENT	Coles Online	5/11/2024	Food for Drop In	255.93
YOUTH DEVELOPMENT	Coles Online	19/11/2024	Food for Drop In	233.53
YOUTH DEVELOPMENT	Coles Online	19/11/2024	Food for Drop In	189.74
YOUTH DEVELOPMENT	Coles Online	22/11/2024	Food for Drop In	127.60
YOUTH DEVELOPMENT	Coles Online	22/11/2024	Food for Drop In	281.01
YOUTH DEVELOPMENT	JIM KIDD SPORTS	27/11/2024	Sporting equipment Drop in	223.80
YOUTH DEVELOPMENT	WOOLWORTHS 4782	24/11/2024	Food for drop in	13.42
YOUTH DEVELOPMENT	WOOLWORTHS 4782	24/11/2024	Food for drop in	193.60
YOUTH DEVELOPMENT	AMPOL LAKELANDS 55599F	23/11/2024	Food for drop in	12.00
YOUTH DEVELOPMENT	RED DOT STORES	22/11/2024	Food for drop in	108.55
YOUTH DEVELOPMENT	ALDI STORES - LAKELAND	24/11/2024	Food for drop in	85.02
YOUTH DEVELOPMENT	COLES 0311COLES 0311	25/11/2024	Cooking equipment Young Yorgas	33.00
YOUTH DEVELOPMENT	Coles Online	28/11/2024	Food for Drop In	27.50
YOUTH DEVELOPMENT	Coles Online	28/11/2024	Food for Drop In	63.76
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/11/2024	AFR online subscription	64.99
ARTS CULTURE	WOOLWORTHS 4340	1/11/2024	Tiny Treasures Exhib. Launch	0.15
ARTS CULTURE	WOOLWORTHS 4340	1/11/2024	Tiny Treasures Exhib. Launch	0.05
ARTS CULTURE	WOOLWORTHS 4340	1/11/2024	Tiny Treasures Exhib. Launch	4.55
ARTS CULTURE	WOOLWORTHS 4340	1/11/2024	Tiny Treasures Exhib. Launch	0.27
ARTS CULTURE	WOOLWORTHS 4340	1/11/2024	Tiny Treasures Exhib. Launch	0.09
ARTS CULTURE	WOOLWORTHS 4340	1/11/2024	Tiny Treasures Exhib. Launch	8.14
ARTS CULTURE	DAN MURPHY'S 4415	1/11/2024	Tiny Treasures launch	1.82
ARTS CULTURE	DAN MURPHY'S 4415	1/11/2024	Tiny Treasures launch	0.61
ARTS CULTURE	DAN MURPHY'S 4415	1/11/2024	Tiny Treasures launch	54.57
ARTS CULTURE	OFFICEWORKS 0614OFFIC	13/11/2024	Stationery arts team	74.12
SD ADMIN	OFFICEWORKS 0614OFFIC	31/10/2024	Stationery - Diaries 2025	86.63
SD ADMIN	OFFICEWORKS 0614OFFIC	31/10/2024	Stationery Diaries - 2025	86.63
SD ADMIN	WOOLWORTHS 4340	7/11/2024	World Planning Day celebration	14.60
SD ADMIN	WOOLWORTHS 4340	7/11/2024	World Planning Day celebration	20.70
SD ADMIN	SQ *PERCH'D.	8/11/2024	World Planning Day celebration	51.51
TECHNICAL SERVICES	COLES 4796COLES 4796	20/11/2024	Catering - Breakfast Meeting	224.82
TECHNICAL SERVICES	COLES 4796COLES 4796	20/11/2024	Catering - Breakfast Meeting	25.19
TECHNICAL SERVICES	COLES 4796COLES 4796	20/11/2024	Catering	13.50
TECHNICAL SERVICES	WESTERN POWER	18/11/2024	Pole Relocation Applic Avalon	498.91
TECHNICAL SERVICES	COLES 0311COLES 0311	18/11/2024	Office Supply	15.00
MAYOR & COUNCILLORS	COLES 0257COLES 0257	19/11/2024	5 Yr Anniversary Gift Card	100.00
MAYOR & COUNCILLORS	Mailchimp	24/11/2024	Mailchimp subscription	31.07
MAYOR & COUNCILLORS	Woolworths Online	8/11/2024	EM Pantry Supplies	116.60
MAYOR & COUNCILLORS	Woolworths Online	8/11/2024	EM Pantry Supplies	11.85
MAYOR & COUNCILLORS	Woolworths Online	26/11/2024	EM Pantry Supplies & Meeting	135.15
MAYOR & COUNCILLORS	Woolworths Online	26/11/2024	SEAG meeting	5.88
MAYOR & COUNCILLORS	Woolworths Online	26/11/2024	SEAG meeting	0.98
MAYOR & COUNCILLORS	Woolworths Online	26/11/2024	SEAG meeting	2.94
MAYOR & COUNCILLORS	KMART 1088KMART 1088	26/11/2024	EM Christmas prop	86.20
MAYOR & COUNCILLORS	Woolworths Online	28/11/2024	Civic Event	3.79
MAYOR & COUNCILLORS	Woolworths Online	28/11/2024	Civic Event	75.83

**Promaster Purchasing Card Transactions
As at the 30th November 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
MAYOR & COUNCILLORS	Woolworths Online	28/11/2024	Civic Event	11.38
MAYOR & COUNCILLORS	Woolworths Online	28/11/2024	Civic Event	0.33
MAYOR & COUNCILLORS	Woolworths Online	28/11/2024	Civic Event	1.00
MAYOR & COUNCILLORS	Woolworths Online	28/11/2024	Civic Event	6.67
MAYOR & COUNCILLORS	Woolworths Online	28/11/2024	EM Function	9.00
MAYOR & COUNCILLORS	Kmart Photo Centre	27/11/2024	EM Christmas Photo	1.80
MAYOR & COUNCILLORS	KMART	27/11/2024	EM Christmas Photo	180.00
PEOPLE & CULTURE	OFFICEWORKS	26/11/2024	Stationery	282.12
RECREATION CENTRE	Woolworths Online	30/10/2024	Woolworths 30/10	40.00
RECREATION CENTRE	Woolworths Online	30/10/2024	Woolworths 30/10	87.15
RECREATION CENTRE	PRESTIGE PRODUCTS	1/11/2024	Prestige Products 1/11	40.55
RECREATION CENTRE	THE REJECT SHOP	1/11/2024	Reject Shop 1/11	15.00
RECREATION CENTRE	KMART 1244KMART 1244	1/11/2024	Kmart 1/11	21.00
SECRETARY PEOP & COM	LOCAL GOVERNEMENT MANA	1/11/2024	Age Friendly National Conferen	680.00
SECRETARY PEOP & COM	MISS MAUD	31/10/2024	Mandurah Arts Festival M/Tea	278.05
SECRETARY PEOP & COM	ATI MIRAGE TRAINING	31/10/2024	ATI-Mirage - Outlook Training	-
SECRETARY PEOP & COM	MANDURAH AQUATIC CENT	4/11/2024	My Community Morning Tea 6/11	135.00
SECRETARY PEOP & COM	PLA* O #38031	14/11/2024	Refund - Parks & Leisure	-
SECRETARY PEOP & COM	WOOLWORTHS 4340	15/11/2024	Office Consumables - Place and	25.45
SECRETARY PEOP & COM	EZI*ALIA	22/11/2024	Australian library and Informa	360.00
SECRETARY PEOP & COM	KMART 1257KMART 1257	24/11/2024	Mandurah Sports awards - Glass	42.00
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFICE	26/11/2024	Mandurah Sports Awards = Spons	7.70
SECRETARY PEOP & COM	Crown Promenade Perth	28/11/2024	Accommodation Allowance - Age	207.36
RECREATION CENTRE	MIKECORR PTY LTD	2/11/2024	Pickleballs for sports	250.00
RECREATION CENTRE	WWW.SQUASHONLY.COM.AU	2/11/2024	Pickleballs for sports	169.53
RECREATION CENTRE	AUST WIDE FIRST AID	7/11/2024	CPR requalification	40.50
RECREATION CENTRE	MANDURAH AQUATIC CENT	6/11/2024	Food for Swim School meeting	250.00
RECREATION CENTRE	MANDURAH AQUATIC CENT	6/11/2024	Catering service anniversary	200.00
RECREATION CENTRE	WOOLWORTHS 4351	20/11/2024	Frozen peas medical supply	10.00
RECREATION CENTRE	BIG W 0475	8/11/2024	Farewell Gift and Card	21.49
RECREATION CENTRE	ACTION TROPHIES	20/11/2024	Netball medals	600.00
RECREATION CENTRE	RED DOT STORES	20/11/2024	Christmas bits and hangers	45.96
RECREATION CENTRE	RED DOT STORES	20/11/2024	Christmas prizes	17.97
RECREATION CENTRE	BIG W 0449	20/11/2024	Prizes for pickleball fun day	38.00
RECREATION CENTRE	KMART	28/11/2024	Swim School Dolls and Chamie	70.50
RECREATION CENTRE	KMART	28/11/2024	End of year gift swim school	135.50
SENIORS & COMMUNITY	Volunteering Australia	30/10/2024	Volunteer Anniversary recognit	43.00
SENIORS & COMMUNITY	WWW.SEVENTREESREPAIRS.	20/11/2024	Service of coffee machine	90.69
MAYOR & COUNCILLORS	KMART 1088KMART 1088	11/11/2024	Meeting Room Equipment	30.00
MAYOR & COUNCILLORS	KMART 1244KMART 1244	13/11/2024	Meeting Room Equipment	101.50
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	19/11/2024	Cleanup Day Catering	330.40
MAYOR & COUNCILLORS	WOOLWORTHS 4395	19/11/2024	Staff Cleanup Day Catering	200.00
MAYOR & COUNCILLORS	MANDURAH FORUM FLORIST	21/11/2024	Gift - Flowers	90.00
MAYOR & COUNCILLORS	TARGET 5430TARGET 5430	21/11/2024	Gift - Chocolates	11.00
MAYOR & COUNCILLORS	WWW.MOTIV8SPORTS.COM.A	23/11/2024	Accidental Personal Expense	152.95
CUSTOMER SERVICE	OFFICEWORKS 0614OFFIC	28/11/2024	Temperature Gauges	21.68
LIBRARY SERVICES	COLES 0257COLES 0257	12/11/2024	10 years service gift voucher	150.00
LIBRARY SERVICES	Taste of Italy	12/11/2024	Little Italy afternoon Tea	100.08
LIBRARY SERVICES	WWC-COMMUNITIES	8/11/2024	WWC renewal	87.00
LIBRARY SERVICES	WOOLWORTHS 4352	7/11/2024	Soil	4.25
LIBRARY SERVICES	WOOLWORTHS 4352	7/11/2024	Dishwashing Gel	32.00
LIBRARY SERVICES	WOOLWORTHS 4352	7/11/2024	Milk	5.90
LIBRARY SERVICES	WOOLWORTHS 4352	21/11/2024	Milk and sugar	8.75
LIBRARY SERVICES	WOOLWORTHS 4352	21/11/2024	Christmas wrapping paper	15.00
LIBRARY SERVICES	WOOLWORTHS 4352	28/11/2024	Milk	10.20
LIBRARY SERVICES	WOOLWORTHS 4352	28/11/2024	Potting mix	4.25
LIBRARY SERVICES	WOOLWORTHS 4352	28/11/2024	Cleaning wipes	18.00
STRATEGY & ECO OFFIC	EZI*J & K Hopkins	28/11/2024	Whiteboard	494.00
INFRASTRUCTURE MANAG	Appliances Online	7/11/2024	Whitegoods	324.00
INFRASTRUCTURE MANAG	Appliances Online	7/11/2024	Whitegoods	460.00
INFRASTRUCTURE MANAG	Appliances Online	7/11/2024	Whitegoods	676.00
INFRASTRUCTURE MANAG	NATIONAL STORAGE	22/11/2024	Consumables - Boxes	205.80
RECREATION CENTRE	WORK CLOBBER MANDURAH	30/10/2024	Work Clobber embroidery	10.00
RECREATION CENTRE	Woolworths Online	8/11/2024	Creche supplies	82.50
RECREATION CENTRE	JACKSONS DRAWING SUPPL	27/11/2024	Face painting	21.21
RECREATION CENTRE	BIG W 0449	28/11/2024	Christmas event supplies	213.90
ECO DEVEL & PROJECT	JB HI FI MANDURAH FO	25/11/2024	Elf Movie City Centre Activati	18.88
YOUTH DEVELOPMENT	COLES 0311COLES 0311	28/11/2024	Water for Gnoonie Cup event.	8.80
YOUTH DEVELOPMENT	LIQUORLAND 2430LIQUORL	28/11/2024	Gnoonie Cup Event - Ice for ev	13.98
OPERATION CENTRE	COLES 0362COLES 0362	30/10/2024	5 Years Service Gift Voucher	100.00
OPERATION CENTRE	Muzz Buzz Mandurah	6/11/2024	Director Gift Cards x 11	111.69
RANGER SERVICES	OFFICEWORKS	30/10/2024	Tripod Screen Ranger Services	105.00
RANGER SERVICES	COLES 7543COLES 7543	1/11/2024	Food supplies for pound facili	85.00
RANGER SERVICES	COLES 7543COLES 7543	1/11/2024	Supplies none taxable	45.00
RANGER SERVICES	BALDIVIS VETERINARY	30/10/2024	Euth Services of Cat Stray	107.00
RANGER SERVICES	Johnny Appleseed GPS	1/11/2024	Equipment for GPS for rangers	290.00
RANGER SERVICES	ALDI STORES - HALLS HE	1/11/2024	Treats for dogs at Pound Facil	36.14
RANGER SERVICES	BUNNINGS 314000	1/11/2024	Spray bottles for Pound Facil	15.92
RANGER SERVICES	COLES 7543COLES 7543	15/11/2024	Food and supplies for pound	44.60
RANGER SERVICES	COLES 7543COLES 7543	15/11/2024	Food and supplies for pound	58.00
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/11/2024	Lakelands LIB NBN	165.52
SYSTEMS PROJECT OFFI	BUILDINGPOINT AUST	7/11/2024	SketchUp Pro renewal	982.30
ENVIRONMENTAL HEALTH	Jaycar - Mandurah	1/11/2024	USB multi plug kit	24.95
SYSTEMS PROJECT OFF.	SAN CHURRO MANDURAH	14/11/2024	Health Go Live Celebration	109.76
ENVIRONMENTAL HEALTH	BrewVino	22/11/2024	Team Building Event	337.63
ENVIRONMENTAL HEALTH	GILBERT & SONS FRESH M	28/11/2024	Food Sampling	5.95
ENVIRONMENTAL HEALTH	OLD BRIDGE IGA	28/11/2024	Food Sampling	5.58
ENVIRONMENTAL HEALTH	COLES 4796COLES 4796	28/11/2024	Food Sampling	15.20

**Promaster Purchasing Card Transactions
As at the 30th November 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ENVIRONMENTAL HEALTH	MIAMI IGA XPRESS	28/11/2024	Food Sampling	4.98
ENVIRONMENTAL HEALTH	HAZAH INTERNATIONAL MA	28/11/2024	Food Sampling	47.72
ENVIRONMENTAL HEALTH	MANDURAH ORIENTAL STOR	28/11/2024	Food Sampling	53.62
ENVIRONMENTAL HEALTH	Lakelands Fresh	28/11/2024	Food Sampling	55.87
INFORMATION TECHNOLO	Google CLOUD w9PVLw	2/11/2024	google cloud w9PVLw october 20	268.20
INFORMATION TECHNOLO	CAMLTYICS.COM	12/11/2024	camlytics subscription invoice	347.35
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/11/2024	camlytics subscription INTNL	8.68
CORP COMMUNICATIONS	KMART 1088KMART 1088	25/11/2024	Team Minor Equipment Purchase	50.00
CORP COMMUNICATIONS	FACEBK *T2KK8BCF22	31/10/2024	Fire Compliance	101.06
CORP COMMUNICATIONS	FACEBK *T2KK8BCF22	31/10/2024	Citizen of the Year	13.61
CORP COMMUNICATIONS	FACEBK *T2KK8BCF22	31/10/2024	Smart Street Mall Halloween	46.90
CORP COMMUNICATIONS	FACEBK *T2KK8BCF22	31/10/2024	Key Word Sign Workshop	6.90
CORP COMMUNICATIONS	FACEBK *T2KK8BCF22	31/10/2024	Free Outdoor Fitness	1.12
CORP COMMUNICATIONS	FACEBK *T2KK8BCF22	31/10/2024	Cervical Cancer Screening	1.34
CORP COMMUNICATIONS	FACEBK *T2KK8BCF22	31/10/2024	Free Outdoor Yoga	7.62
CORP COMMUNICATIONS	Formstack, LLC	18/11/2024	Formstack Monthly Subscription	211.00
CORP COMMUNICATIONS	WANEWSDTI	8/11/2024	WA News Subscription	32.00
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	Free Outdoor Fitness	23.47
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	Free Outdoor Yoga	62.38
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	Fire Compliance 2024	148.93
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	Digital access writing web	61.05
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	Smart Street Mall Halloween	2.01
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	Key word sign workshop	40.47
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	cervical cancer screening	30.49
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	Sam Jade Christmas	60.25
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	Key word sign workshop	13.10
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	Adaptive volleyball	27.19
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	carols in the park	24.52
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	christmas lights trail	31.16
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	christmas pageant	42.31
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	fire compliance 2024	137.59
CORP COMMUNICATIONS	FACEBK *2BZR6CUE22	13/11/2024	community safety launch	45.08
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Community Safety Strat Launch	54.74
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Sam Jade Christmas	52.44
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Key Word Sign Storytime	19.44
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Free outdoor fitness	19.24
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Key word sign workshop	18.00
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Adaptive volleyball	39.07
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Cervical cancer awareness	23.56
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Carols in the Park	46.46
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Digital Accessibility	38.91
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Christmas Lights Trail	57.95
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Christmas Pageant	78.70
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Fire compliance 2024	112.41
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Mandurah Christmas	45.55
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Community morning tea	20.21
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	International day disability	39.53
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Eastern Foreshore Upgrades Vid	35.83
CORP COMMUNICATIONS	FACEBK *RFJA5DYE22	24/11/2024	Peel Open Studios	47.96
CORP COMMUNICATIONS	Intuit Mailchimp	28/11/2024	MC20520427	2,755.68
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/11/2024	Formstack Intl Fee	5.28
RECREATION SERVICES	OFFICEWORKS	11/11/2024	Sports Awards Stationery	52.05
RECREATION SERVICES	LS BLACK STUMP GALLER	27/11/2024	Guest Panelist Gifts -Calendar	147.00
Total Expenditure				35,244.33

Bunnings Transactions for November 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Plumber	Bunnings	19/11/2024	Tap Adapter Metal Holman 2 Way Outlet x1	21.87
Plant & Fleet Mechanic	Bunnings	4/11/2024	Spray Paint, Coupler, Hand Tool Multi	164.76
Supervisor Natural Areas	Bunnings	8/11/2024	Cable Ties, Garden Bags	51.12
Plant & Fleet Mechanic	Bunnings	14/11/2024	Cargo Case Rhino x1	254.60
Plant & Fleet Mechanic	Bunnings	22/11/2024	Cleat Hook x4	41.40
Electrician	Bunnings	7/11/2024	Safety Step	61.75
Team Leader Marina/Foreshore Maintenance	Bunnings	12/11/2024	Assorted Painting Supplies - Marina	96.29
Events Administration Officer	Bunnings	15/11/2024	Cable Ties, Batteries C Varta	513.61
Team Leader Marina/Foreshore Maintenance	Bunnings	20/11/2024	Waterproof Membrane x1	155.77
Carpenter/Joiner	Bunnings	5/11/2024	Fastener Drive	34.71
Plant & Fleet Mechanic	Bunnings	15/11/2024	Auto Reel Holman 20m x1	94.05
Plant & Fleet Mechanic	Bunnings	15/11/2024	x1	99.58
Plant & Fleet Mechanic	Bunnings	22/11/2024	Cleat Hook x2	20.70
Carpenter/Joiner	Bunnings	1/11/2024	Anchor Masonry/Ankascrew	17.50
Building Maintenance Carpenter	Bunnings	12/11/2024	Bathroom Acc magnet	5.47
Building Maintenance Carpenter	Bunnings	12/11/2024	Vent door louvre, plywood	148.02
Carpenter/Joiner	Bunnings	15/11/2024	Padbolt double eye	8.50
Carpenter/Joiner	Bunnings	18/11/2024	Pull Tie Down, Treated Pine	137.82
Carpenter/Joiner	Bunnings	19/11/2024	D Pull on Plate Lemaar x1-Marker Empire 4PK Blk x1	57.64
Plant & Fleet Mechanic	Bunnings	19/11/2024	Wheel Offset Flatfree Easyroll x2	76.68
Coordinator City Works	Bunnings	20/11/2024	Mortar Dry Mix, Watering Can & Cordless-Blower	349.94
Playground Maintenance Officer	Bunnings	21/11/2024	Signs, Pliers, Drill Bit	101.65
Playground Maintenance Officer	Bunnings	21/11/2024	Drill Bit x1	11.31
Carpenter/Joiner	Bunnings	21/11/2024	Roller Cover x2-Paint Tray x1-Screws x2	40.27
Graffiti Treatment Operator	Bunnings	25/11/2024	x1	243.80
Playground Maintenance Officer	Bunnings	26/11/2024	Tower Bolt x1-Cable Ties Pk 100 x1-Rubber Isolator x1	58.01
Events Administration Officer	Bunnings	27/11/2024	Stakes Lattice Makers x2-Acrylic Tape D/Sided x1	61.07
Team Leader Cityparks	Bunnings	28/11/2024	Polyurethane Sealant x15	329.55
Team Leader Road Construction	Bunnings	28/11/2024	Powerboard Surge Protect x4	79.04
Team Leader Swim School	Bunnings	28/11/2024	Rocket x1	20.53
Carpenter/Joiner	Bunnings	29/11/2024	Long D Shackle x2-Thornbuckle T/Master x2	15.86
Carpenter/Joiner	Bunnings	29/11/2024	Picture Hang Sol Wall X1	9.16

**Promaster Purchasing Card Transactions
As at the 30th November 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Building Maintenance Carpenter	Bunnings	4/11/2024	Melamine, Screws	34.35
Horticultural Tradesperson	Bunnings	4/11/2024	Nuts & Bolts Hex	14.12
Playground Maintenance Officer	Bunnings	5/11/2024	Lubricant, Brush Varnish, Welding Helmet	84.68
Building Maintenance Carpenter	Bunnings	14/11/2024	Padbolt High Security	12.47
Playground Maintenance Officer	Bunnings	19/11/2024	Assorted Materials - Operations Centre	374.83
Building Maintenance Carpenter	Bunnings	22/11/2024	Paint Brush x2-Contact Adhesive Sika x1	29.31
Playground Maintenance Officer	Bunnings	25/11/2024	Steel Handyman Flat Bar x1	14.92
Electrician	Bunnings	26/11/2024	Post x1	82.04
Playground Maintenance Officer	Bunnings	27/11/2024	Assorted Plants & Gardening Supplies	1,013.67
Supervisor Natural Areas	Bunnings	7/11/2024	PH Test Kit x2	50.02
Supervisor Natural Areas	Bunnings	25/11/2024	Pine Structural Treated x54	484.90
Arboriculturist	Bunnings	25/11/2024	Assorted Materials - Operations Centre	211.40
Horticultural Tradesperson	Bunnings	11/11/2024	Assorted Materials - Operations Centre	127.14
Horticultural Tradesperson	Bunnings	18/11/2024	Lopper Trojan Telescopic	36.82
Supervisor Cityparks North	Bunnings	5/11/2024	x20	102.01
Team Leader Libraries	Bunnings	29/11/2024	Rakes, Utility Knife, Saw Blade & Spirit-Level	427.57
Team Leader Road Construction	Bunnings	20/11/2024	Screws SLF Drill x1	4.90
Plumber	Bunnings	25/11/2024	Grinding Disc x2-Disc Cutting Makita x1	25.38
Carpenter/Joiner	Bunnings	26/11/2024	Plywood x1-Door Stop Cushion x9	50.56
Playground Maintenance Officer	Bunnings	26/11/2024	Selleys Disinfectant Wipes 120Pk x1	55.71
Graffiti Treatment Operator	Bunnings	27/11/2024	Assorted Materials - Operations Centre	41.78
Playground Maintenance Officer	Bunnings	27/11/2024	Decking Merbau Oiled	57.09
Team Leader Marina/Foreshore Maintenance	Bunnings	28/11/2024	Brush Wire	15.20
Electrician	Bunnings	6/11/2024	Cable Ties	317.10
Events Administration Officer	Bunnings	15/11/2024	Wheel Pneumatic Offset x2-Pin Split x1	34.13
Carpenter/Joiner	Bunnings	18/11/2024	Vent Door Haron x1	91.15
Maintenance Painter and Decorator	Bunnings	22/11/2024	Tape Flooring Rug Grip x1	20.29
Marina Technical Officer	Bunnings	25/11/2024	Leather Gloves, Lubricant	117.96
Team Leader Marina/Foreshore Maintenance	Bunnings	26/11/2024	Assorted Materials - Marina	605.80
Playground Maintenance Officer	Bunnings	18/11/2024	Lubricant, Spray Paint	60.14
Supervisor Natural Areas	Bunnings	20/11/2024	Assorted Materials - Operations Centre	338.57
Playground Maintenance Officer	Bunnings	22/11/2024	Sealant, Sanding Block, Sandpaper	82.84
Playground Maintenance Officer	Bunnings	26/11/2024	Threadlocker Loctite x2	27.58
Supervisor Cityparks South	Bunnings	27/11/2024	Sand and Cement 20kg	8.40
Playground Maintenance Officer	Bunnings	8/11/2024	Spray Paint Dulux	53.88
Maintenance Painter and Decorator	Bunnings	11/11/2024	Plastic Bucket & Storage Containers	54.19
Team Leader Cityparks	Bunnings	2/10/2024	PVC Caps x 8	50.24
Maintenance Painter and Decorator	Bunnings	7/10/2024	SANDING BELT IRWIN x8	95.84
Playground Maintenance Officer	Bunnings	7/10/2024	x4	27.57
Carpenter/Joiner	Bunnings	8/10/2024	HINGE FIXED PIN AUSTYLE x6	53.40
Maintenance Painter and Decorator	Bunnings	8/10/2024	SCREWS FIBRO STAR DVE BUILDEX x1	19.60
Team Leader Cityparks	Bunnings	9/10/2024	ROLLER COVER UNI PRO x5-ROLLER FRAME MONARCH x1	15.69
Marina Technical Officer	Bunnings	15/10/2024	LUBRICANT WD-40 x12	109.56
Maintenance Painter and Decorator	Bunnings	21/10/2024	Danger Tape	9.03
Graffiti Treatment Operator	Bunnings	21/10/2024	Spray Paint	117.84
Marina Technical Officer	Bunnings	23/10/2024	Assorted Materials - Marina	228.99
Team Leader Marina/Foreshore Maintenance	Bunnings	23/10/2024	Assorted Materials - Marina	144.09
Carpenter/Joiner	Bunnings	23/10/2024	Pine Structural Treated	162.22
Team Leader Marina/Foreshore Maintenance	Bunnings	24/10/2024	Screws, Pine Post, Formply	305.69
Building Maintenance Carpenter	Bunnings	24/10/2024	Slipstick	43.37
Playground Maintenance Officer	Bunnings	25/10/2024	Paint Supplies	135.53
Maintenance Painter and Decorator	Bunnings	28/10/2024	Marker, Cable Ties	59.09
Carpenter/Joiner	Bunnings	28/10/2024	Treated Pine	129.78
Building Maintenance Carpenter	Bunnings	28/10/2024	Treated Pine	137.90
Total Expenditure				10,390.36