



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 31 May 2023**

Creditors Schedule of Accounts
As at 31st May 2023

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	13705	Falcon Library Window Frosting	2,706.00
	13722	Flag Banner, Signage	891.00
	13776	Mandurah Seniors Tablecloths	1,452.00
	13900	Entrance Wall Signs	2,332.00
	13849	Mobility Scooter Recharge Station Sign	495.00
4 Signs Pty Ltd Total			7,876.00
A1 Locksmiths WA Pty Ltd	JN49576	Lock Repair Quandong Parkway	145.00
	JN49612	Lock repair Eastern Foreshore BBQ	206.50
	JN46119	Lock Fitting Mandurah Tennis Club	715.55
	JN44568	Lock Fitting MARC Creche	542.00
	JN49032	Lock Fitting Orion Reserve	232.85
	JN48672	Lock Fitting Rushton Park	292.50
	JN46473	Lock Fitting Bortolo Pavilion	310.00
	JN46116	Keys Cutting and Stamping	562.50
	JN49259	Lock Fitting HHRC Changeroom	145.00
	JN50248	Lock Repairs Rushton Park North	290.95
	JN50444	Hinge Repair Sutton Hall	280.00
	JN49907	Check Changeroo, & Toilet Lopcks	145.00
	JN50025	Repair padlock on switchboard	145.00
	JN49856	Lock Repair Pen Holders Ablution	277.00
	JN48244	Replace cylinders in Various Ablutions	220.00
	JN49031	Lock repair Family & Community Centre	145.00
	JN48281	Lock Repair Lakes Cemetery	145.00
	JN49255	Repairs to Roller Door	590.00
	JN46528	Padlock, Barrel	77.50
	JN49258	Lock Repair Western Foreshore Ablution	410.00
	JN34533	Lock Fitting Rushton Park	8,145.57
	JN46405	Adjust Strike on Door	145.00
	JN46113	Repairs to Locks	177.00
	JN47873	Barbecue Locks	242.50
	JN46109	Repairs to Broken Lock	145.00
	JN49028	Lock Fitting at MARC	277.00
	JN47947	Keys Cut and Stamped	37.50
	JN50249	Padlocks, Master Key	2,550.00
A1 Locksmiths WA Pty Ltd Total			17,596.92
Alternative Power Solutions	12497	Mulching - Osprey Waters	1,069.20
	12495	Final Remaining Claim - Tranby Carpark	9,504.00
	12496	Kangaroo Paw Park Works	7,484.40
Alternative Power Solutions Total			18,057.60
Australia Post	1012392606	Postage Period Ending	5,116.61
Australia Post Total			5,116.61
Baileys Fertilisers	37973	Supply & Apply Sulphate	2,554.70
	38220	Liquid Application	896.59
	38222	Liquid App - Iron & Manganese	611.46
	38219	Liquid Application GT	980.63
	38158	Liquid App - Iron & Manganese	2,546.46
	38181	Sure Green Gold	2,733.50
	38537	Brilliance Granulated 20Kg	1,782.00
Baileys Fertilisers Total			12,105.34
Ballantyne Plumbing Gas & Electrical	831572	Lakelands Sports Facility 3 Phase Board	371.25
	832474	Check lights at Falcon Pavilion	280.50
	832475	Repair boat pen bollard lights	597.80
	832450	BBQ Repair Osprey Waters Foreshore	233.75
	832449	Repair BBQ Caddadup Reserve	467.50
	831541	Bortolo Reserve Site Inspection	121.00
	832521	Replace light globe at HH Yacht Club	187.00
	832481	MPAC Foyer lights	469.82
	832476	BBQ repairs Caterpillar Park	303.88
	832701	Bortolo Pump Control System	14,719.74
	832244	Broken earth pit lid at MARC	93.50
	832561	Flickering lights at Admin	539.88
	832564	Repair distribution board at Library	163.63
	832566	Replace lamp on bollard at Jetty J	199.65
	832567	Check power at PBSLSC	178.92
	832569	Repair push button on spa	187.00
	832571	BBQ Repairs Dawesville Forshore	233.75
	832572	BBQ repair Parkridge Reserve	477.79
	832575	MPAC Water Fountain	461.88
	832573	BBQ repair Eastern Foreshore	187.00
	832466	Light Globes Out - Madora Hall	511.82
	832560	Replace blown light at MARC	149.11
	832732	No Power to Backboard & Vending Machine	233.75
	832733	No Power in Kitchen & Admin Building	64.97
	832735	Lakes Lawn Cemetery Electrical Box	827.12
	832664	Repairs to 2 Fans MARC	244.54
	832731	LED Bulkhead Bortolo Pavilion	401.70
Ballantyne Plumbing Gas & Electrical Total			22,908.25
Battery World	6110111504	U1R MF Century Battery	135.00
	6110111519	NS70L MF Century HP SUV & 4x4 Batteries	498.00
	6110111360	Deep Cycle Remco N86 Case	1,350.00
	6110111427	Automotive Battery	418.00
	6110111575	Yuasa Battery	600.00

Creditor	Invoice number	Narration	Total
Battery World Total			3,001.00
Bidfood	58948685	Catering Supplies - Seniors	654.67
	58825864	Beans, Bread, Chips, Peas	434.45
	58883698	Kitchen Supplies - Seniors	737.54
	58989308	Seniors Kitchen Supplies	401.25
	59061514	Butter, Ham, Oil	323.57
	59093935	Seniors Kitchen Supplies	675.74
	59132886	Seniors Kitchen Supplies	714.08
	59132887	Beetroot Sliced	41.13
Bidfood Total			3,982.43
Blackwoods Electrical Supplies	SI04532746	Retractable Utility Knives	161.30
	SI03968037	Sqwincher Squeeze Icoy Poles	322.85
	SI04578666	Gloves	113.26
	SI03986895	Jerry Can	289.67
	SI04661880	Club Hammer, Pliers	342.33
	SI04662053	Earplugs, Batteries	288.42
	SI04662410	Dymark Paint	355.14
	SI04662820	Dymark Paint	419.71
	SI04677918	Universal Pliers	216.88
	SI04555155	Maxicut Gloves Returned	165.79
	SI04656016	Jerry Cans	48.28
	SI04534036	Utility Knife	209.69
	SI04752468	Insecticide	679.93
	SI04755870	Glass Cleaner, Handwash	297.91
	SI04755985	Ratchet, Mesh Barricade	635.98
Blackwoods Electrical Supplies Total			4,547.14
BP Australia Pty Ltd	BP - APR 23	BP Fuel Card Transactions	4,357.54
	5006731968	6,000L Diesel, 1,998L	13,010.57
	5006736581	Diesel 2,002L 11/5/23	3,240.36
	5006745016	Diesel 1,501L 17/5/23	2,333.63
BP Australia Pty Ltd Total			22,942.10
Brightwater Care Group (INC)	355204	Chalets - Linen	4,033.04
Brightwater Care Group (INC) Total			4,033.04
Brownes Foods Operations Pty Limited	17122683	Milk - Ops Centre 26/4/23	23.39
	17132076	Milk - Council 1/5/23	99.30
	17120018	Milk - Council 24/4/23	89.76
	17134939	Milk, Cream Yoghurt	191.67
	17100873	Milk - Seniors 12/4/23	28.80
	17136936	Milk - Seniors 3/5/23	28.80
	17107833	Milk, Cream - Seniors 17/4/23	134.40
	17111368	Milk - Seniors 19/4/23	28.80
	17123201	Milk - Seniors 26/4/23	28.80
	17134938	Milk - Mandurah Library 2/5/23	3.78
	17146742	Milk - Council 8/5/23	110.79
	17144054	Milk, Yoghurt	169.50
	17136432	Milk - Depot 3/5/23	23.39
	17131713	Milk - Southern Ops 1/5/23	5.67
	17131512	Milk - Depot 1/5/23	24.55
	17149907	Milk, Yoghurt	33.40
	17132035	Milk, Cream - Seniors 1/5/23	153.60
	17146375	Milk - Southern Ops 8/5/23	5.67
	17146125	Milk - Ops Centre 8/5/23	24.59
	17151308	Milk - Ops Centre 10/5/23	23.43
	17159566	Milk - Cafe 13/5/23	86.40
	17157487	Yoghurt, Milk	87.68
	17149902	Milk - Library 9/5/23	3.78
	17162829	Milk - Council 15/5/23	110.79
	17165648	Milk - Library 16/5/23	3.78
	17161958	Milk Ops Centre 15/5/23	24.59
	17162628	Milk Southern Ops 15/5/23	5.67
	17167465	Milk Ops Centre 17/5/23	23.43
	17116288	Milk, Cream, Juice - Seniors 21/4/23	140.67
	17183278	Milk - Library 23/5/23	3.78
	17179090	Milk - Depot 22/5/23	24.59
	17185144	Milk - Depot 24/5/23	23.43
	17179268	Milk - Southern Ops 22/5/23	5.67
	17186127	Milk, Coffee, Yoghurt	129.44
	17185726	Milk, Cream - Seniors 24/5/23	92.80
	17170701	Milk, Cream - Seniors 18/5/23	105.60
	17185725	Milk - Seniors 24/5/23	28.80
	17167934	Milk - Seniors 17/5/23	28.80
	17151783	Milk - Seniors 10/5/23	28.80
	17176342	Milk, Coffee	113.94
	17174061	Milk, Yoghurt, Juice	206.77
Brownes Foods Operations Pty Limited Total			2,511.30
Bunnings Building Supplies Pty Ltd	2444/01532598	Batteries, Netting, Fuel Can	837.82
	2444/01461855	Plasterboard Supa Ceil	17.13
	2444/01462154	Tile Transform	151.99
	2444/01532457	White Grout Pens	34.28
	2444/01462317	Wall Plugs, Drill Bits,	24.10
	2707/01547354	Angle Brackets, Structural Pine	167.76
	2444/01532016	Lift off Hinges	19.74
	2444/01532748	Flat Washer, Security Bolts,	123.83
	2444/01462428	Clever Tool	31.31
	2444/01459968	Structural Pine, Plywood, Ramset Pack,	142.32

Creditor	Invoice number	Narration	Total	
Bunnings Building Supplies Pty Ltd	2707/01544907	Window Packer, Drill Bit Set	55.01	
	2707/01541351	Flanged Access Panel	38.95	
	2444/01527533	Structural Plywood	266.64	
	2707/01541354	Structural Pine	194.44	
	2444/01458328	Metal Screws, Drill Bits, Angle Bracket	62.37	
	2707/01542364	Multipurpose Comp Less Mess	65.88	
	2707/01411850	Paint Scrapers, Utility Blades	33.55	
	2707/01547352	Clamp, Bullet Head Nails	46.99	
	2444/01375535	Bolts, Sockets Set, Kneeling board	88.92	
	2444/01533784	Kneeling board, Rope	51.38	
	2707/01415624	Hardware for Marina	1,174.29	
	2444/99892982	Half Inch Drive Ratchet	84.66	
	2707/01553047	P2 Valve, Safety Goggles, Ear Plugs	112.19	
	2444/01536296	Mops, Mould Killer, Gap Filler,	167.97	
	2444/01536544	Reinforcing Corner Bar	10.18	
	2444/01534094	Brushwire, Abrasive Discs, Aly Moulding	106.14	
	2444/01382359	Ozito Electric Engraver	27.98	
	2707/01555906	Knife, Hex Keys, Thread Seal	122.74	
	2444/01468043	Pool Water Testing	12.99	
	2444/00801793	Compartment Box	5.29	
	2444/01894472	Fertiliser, Plants	265.79	
	2707/01419867	Towel Rail, Bolt, Buckets, Clothes	213.16	
	2707/01555689	Storage Containers, Wire Holder,	114.37	
	2444/01468037	Gift Cards Water Campaign	600.00	
	2444/01468038	Gift Cards - Water Campaign	180.00	
	2444/01468045	Cable Ties	3.76	
	2444/01468041	Hand Trowel	44.00	
	2444/01142031	Snap Hook, Stretch Loop	28.10	
	2444/01467668	D Shackle, Abrasive Disc	35.06	
	2444/01468059	Pull Tie Down	27.07	
	2444/01468414	Copper Swage, Rope/Cable	11.93	
	2444/01535227	DWV PVC Cap	361.17	
	2444/01538421	Rope Cable, Buffer Rubber	28.66	
	2444/01215471	Blank Keys	12.75	
	2707/01558929	Gift Card	20.00	
	2444/01470518	Cable Ties	3.76	
	2707/01558927	Hand Trowel	36.00	
	2707/01559342	Paint Supplies	147.20	
	Bunnings Building Supplies Pty Ltd Total			6,411.62
	Cable Locates & Consulting	953	Location Service - Port Bouvard Yacht Cl	767.25
		965	Location Service Kangaroo Paw Park	616.00
	Cable Locates & Consulting Total			1,383.25
	Cleanaway - Mandurah	21733020	War Memorial Bins	23.66
		21729889	1 Dolphin Dr April 2023	2,141.16
		21724659	COM WORKS February 2023	1,703.46
21724655		COM WMC February 2023	5,697.10	
21724688		Tims Thicket Feb 2023	6,396.14	
21724658		Parks Feb 2023	6,308.74	
21724582		Com Tims - 28 Units - Urban Outlook	2,996.95	
21729419		COM Works March 2023	1,821.49	
21729418		COM Parks March 2023	6,740.24	
21729395		COM TIMS March 2023	18,199.30	
21729416		COM WMC March 2023	8,868.35	
21729166		Bins for Event Western Foreshore	66.22	
21733859		Illegal Dumping Charge 30/4/23	97.72	
21729207		Bins for Event Leprechaun Park 1/5/23	14.19	
21732598		Bins for Event Calypso Reserve	14.19	
21729206		Bins for Event Black Swan Lake	14.19	
21729228		Bins for Event Western Foreshore	66.22	
21729226		Bins for Event Leprechaun Park	7.10	
21729203		Bins for Event Quarry Park Food Truck	14.19	
21729224		Bins for Event 17/4/23 Leprechaun Park	7.10	
21729230		Bins for Event Leprechaun Park	7.10	
21729546		MARC Bin Hire	401.50	
21721260		Bin Rentals Feb 2023	132.00	
21722876		Mandjar Square Bin Service	4.74	
21722955		Bins for Event Leprechaun Park 27/2/23	14.19	
21723589		Bins for Event Leprechaun Park	7.10	
21725819		Clear Bulk Bin Ops Centre	421.38	
21715781		Henry Sutton Grove Bin Service	47.30	
21736778		Lakelands Park Sports Facility	28.38	
21733150		Bins for Event Mary Street Lagoon	14.19	
21733801		Bins for Event Leprechaun Park	7.10	
21735880		Mary Street Lagoon	14.19	
21729189		Rotary Duck Race	94.60	
21710125		Hall Park Bin Service	47.30	
21733802		Hall Park Bin Service	66.22	
21735879		McLennan Park Bin Service	14.19	
21737715		Leprechaun Park Bin Service	7.10	
21733094		Peel Parade Bin Service	7.10	
21733098		Novara Foreshore Dampier Ave	7.10	
Cleanaway - Mandurah Total				62,540.49
Coca-Cola Amatil (Holdings) Ltd	367030183	Soft Drinks, Powerade	539.19	
	367368304	Powerade, Soft Drinks	1,250.39	
	367256017	Soft Drinks, Water, Powerade	593.33	

Creditor	Invoice number	Narration	Total
Coca-Cola Amatil (Holdings) Ltd Total			2,382.91
Compu-Stor	298700	Storage 1/4/23 - 31/5/23	2,502.31
Compu-Stor Total			2,502.31
Consolidated Limestone	3073	Limestone Wall - Bruce Cresswell	28,280.00
	3074	Fence Works Bruce Cresswell Reserve	46,657.00
Consolidated Limestone Total			74,937.00
Cookie Barrel	454980	Assorted Cookies	353.62
	455420	Assorted Cookies	231.32
Cookie Barrel Total			584.94
Cookies & More	959860	Flourless Muffins, Slices	105.16
	961770	Flourless Muffins, Slices	153.56
	964659	Flourless Muffins, Slices	105.16
Cookies & More Total			363.88
CTI Records Management	121232	Bins & Shredding Service	300.30
CTI Records Management Total			300.30
D & P Couriers	1/5/23	Courier 1/5/23 - 12/5/23	930.00
	15/5/23	Courier 15/5/23 - 26/5/23	960.00
D & P Couriers Total			1,890.00
Danish Patisserie	958316	Large Croissant, Lamingtons	88.11
	959800	Large Croissant, Lamingtons	75.64
	961822	Croissants, Lamingtons	75.64
	963766	Croissant, Lamington	88.11
	965670	Croissants, Lamingtons	88.11
Danish Patisserie Total			415.61
Dulux Australia	499674255	Paint Supplies	430.58
	499843033	Sample Pot	6.04
	499861404	W&W Interior Paint	43.92
	499834854	Ultradeck Stain Jarrah/Redgum	17.39
	499953846	Paint Supplies	99.80
	499922445	Aquanamel	59.59
	499939949	Dulux Matt White	127.77
Dulux Australia Total			785.09
Easisalary	APRIL 2023 ITC	GST Claimable	2,293.98
	REFUND Staff Member	Refund for staff member2	11,708.29
Easisalary Total			14,002.27
Essential Aircor Services Pty Ltd	59425	Clean Boiler room pump strainers	1,267.70
	59423	Relocate Aircon at B&NE	1,269.51
	59417	Leak at MARC Basketball Court 1	165.00
	59453	Air Con Preventative Maintenance	143.00
	59455	Air Con Preventative Maintenance	82.50
	59496	Air Con Preventative Maintenance	55.00
	59454	Air Con Preventative Maintenance	136.13
	59459	Air Con Preventative Maintenance	874.50
	59458	Air Con Preventative Maintenance	55.00
	29457	Air Con Preventative Maintenance	82.50
	59460	Air Con Preventative Maintenance	88.00
	59461	Air Con Preventative Maintenance	291.50
	59462	Air Con Preventative Maintenance	966.86
	59463	Air Con Preventative Maintenance	1,034.00
	59464	Air Con Preventative Maintenance	1,386.00
	59465	Air Con Preventative Maintenance	594.00
	59457	Air Con Preventative Maintenance	82.50
	59519	Aircon maintenance Peelwood Pavilion	220.00
	59520	Aircon maintenance HHRC	335.50
	59521	Aircon Maintenance SES	82.50
	59522	Aircon Maintenance Tims Thicket	82.50
	59523	Aircon Maintenance Lakelands Sports	419.76
	59524	Aircon Maintenance at Bowling club	863.50
	59340	Falcon Library Aircon	3,935.98
	59452	Falcon Library Aircon	4,610.65
	59381	Routine Service & Maintnace	7,416.75
	59424	MARC Pool Boiler Room	154.00
	29594	Relocation of Wall Sensor	394.82
Essential Aircor Services Pty Ltd Total			27,089.66
European Foods Wholesalers Pty Ltd	566825	Coffee, Syrup	801.65
	539339	Coffee, Chocolate, Chai Tea	805.46
	553641	Coffee, Chocolate, Chai Tea	458.77
	573922	Coffee, Chai Tea	715.08
	577440	Coffee, Chocolate, Chai Tea	423.40
	580856	Drinking Chocolate, Coffee	447.88
European Foods Wholesalers Pty Ltd Total			3,652.24
Footprint (WA) Pty Ltd	58984	Term Programs	319.00
	58930	Museum Electricity Posters & Flyers	165.00
	59016	Business Cards - Cr Knight	77.00
	58999	BDYC Term 2 Flyers	330.00
	59089	CASM Certificates	44.00
	59047	Youth Services Directory Flyers	143.00
	59090	Annual Reports, Financial Reports	2,299.00
	59106	Business Cards - Ashleigh, Keith	154.00
	59136	50's Notepads	764.50
	59109	Masterpieces Collateral	253.00
	59157	CASM All Consumed Invites	172.70
	59065	Impound Stickers	192.50
	59173	Young Yorgas Flyers	88.00
	58680	Seed Booklets	693.00

Creditor	Invoice number	Narration	Total
Footprint (WA) Pty Ltd Total			5,694.70
Foxtel Business	438881156	Foxtel - Chalets	1,113.01
Foxtel Business Total			1,113.01
GPC Asia Pacific Pty Ltd (Napa)	1310268715	Plastic Refill	36.30
	1310268914	Air Filter	113.30
	1310268964	Denso Tape	61.60
	1310269159	Amber L/Bar	3,197.70
	1310269417	Hexagon Brass Union	7.26
	1310269309	Regulator Filter	75.81
	1310269307	Reducing Bush, Nipple, Socket	19.69
	1310264733	Fuel Filter	30.53
	1310263314	Fuel Cartridge, Oil Spin On,	223.75
	1310262097	Welding Gloves, Stainless Steel Brushes,	123.28
	1310260790	Autospec Tyre Shine	284.90
	1310260603	Air Con Odour Treatment, Cabin Filter	138.88
	1310260448	Lube Filter Spin On	23.38
	1310259771	Fuel Filter Water Sep	50.05
	310269620	Lube Filter Spin On	9.96
	1310269558	P-HPR DIESEL 10 SS 10W40 10L	106.72
	1310269464	Rocker Switch	9.35
	1310269686	Lube Filter Spin On	39.33
	1310267926	Double Sided Tape	48.08
	1310267927	Silicone Hose Foot	66.00
	1310269879	Filters 4WD Kit	47.85
	1310269916	Led Stop/Tail Lamp	188.10
	1310268040	Air Filter	215.05
	1310270130	Ball Valve, Hose Barb,	28.45
	1310270183	Hose Clamps	69.30
	1310270206	Sealant, Maxi Blade	39.13
	1310270098	Battery Master Switches	70.13
	1310270099	Battery Master Switch	23.38
	1310271020	Air Fresheners, Wiper Refill	194.92
	1310271022	Air Fresheners, Wiper Refill	194.92
	1310271164	2V Micro Relays	24.48
	1310271583	Fuel Filter	21.45
	1310271975	Led Amber Beacon	353.10
	1310271716	Wheel Chock, Tarpaulin	1,042.80
	1310271892	Rocker Switch	82.50
	1310271930	Rocker Switch	55.00
	1310272502	Filters	267.86
	1310272506	Air Filter	81.40
	1310272571	Air Filter	48.68
	1310272534	LED Black Licence, LED Front	59.85
	1310272802	Sparg Plugs	141.90
	1310267583	Nitrile Gloves	41.90
	1310267779	Welding Helmet	102.30
	1310267567	Black Gloves	31.92
	1310267777	Air Filter Element	103.40
GPC Asia Pacific Pty Ltd (Napa) Total			8,195.64
Harvey Fresh (1994) Ltd	235909556	Milk & Juice	87.82
	235917911	Milk - MARC Cafe	133.80
	235939905	Milk, Juice	168.34
	235940188	Trim Milk, Yoghurt, Apple Juice	102.41
	235994653	Milk, Juice	263.74
	236000228	Milk, Iced Coffee	103.04
	236014412	Milk, Juice	288.77
	236019965	Hilo Milk	64.81
	235941083	Juice, Milk	79.95
	236054373	Milk, Cheese, Cream	289.71
	236032265	Milk, Juice	199.11
	236050348	Flavoured Milk	127.37
	236106045	Milk, Juice	231.85
	236106835	Milk, Juice	166.38
Harvey Fresh (1994) Ltd Total			2,307.10
Infiniti Group	621894	Foil Containers, Sauce Cups	120.67
	626385	Catering Supplies, MARC	1,071.50
	625743	Sandwich Wedges	190.08
	626937	Guest Supplies MOM Chalets	371.39
	627229	Duluxe Air Dry Towel Rolls	498.30
	627509	Plastic Lids, Chia Seeds	71.20
	628110	Detergent	89.38
	627983	Chalet Supplies	489.43
	628183	MARC Cafe Supplies	964.43
	628488	Plates, Cocoa Powder	100.52
	628951	MARC Cafe Supplies	619.00
	629909	MARC Cafe Supplies	1,327.16
	628950	Cleaning/Catering Supplies	543.03
	629685	Containers, Cups, Coconut Cream	214.86
	629689	White Fruit Bags	26.02
	629686	Chalet Supplies	192.65
	629697	Hot Bags, Oat Milk	123.10
Infiniti Group Total			7,012.72
Inlogik Pty Ltd	66695	Promaster User Fees April 2023	801.26
Inlogik Pty Ltd Total			801.26
Intelife Group	012023J	NYE Litter Collection	2,705.31

Creditor	Invoice number	Narration	Total
Intelife Group	P0423I	Rubbish Collection	1,427.25
	P0423F	Litter Collection	800.25
	P0423E	Litter Collection Library/Police	359.96
	P0423G	Litter Collection at Roy Tuckey Reserve	99.00
	P0423C	Mandurah CBD Litter Collection	5,080.68
	P0323B	Cleaning Drink Fountains Ops Centre	1,016.40
	P0323D	BBQ Maintenance - March 2023	12,552.54
Intelife Group Total			24,041.39
James Bennett Pty Limited	4796021	Books - Falcon	549.77
	4796019	Books - Lakelands	488.90
	4796024	Books - Lakelands	351.38
	4796025	Books - Lakelands	117.39
	4796018	Books - Lakelands	235.00
	4796016	Books - Lakelands	343.10
	4796020	Books - Lakelands	566.30
	4796012	Books - Lakelands	300.15
	PSO466026	Books - Lakelands	394.59
	4796015	Books - Lakelands	509.54
James Bennett Pty Limited Total			3,856.12
JM Sales	22576	Repair Stihl FS240 SP1520	551.55
	22604	Repairs to BG 86-z Blower	158.70
	22600 #1	FS 240 Z Brushcutter	976.65
	22571 #1	Guard Blade	19.15
	22643	Service Stihl FS240	240.20
	22674	Sharpen Hedgetrimmer	107.00
	22673	Repairs to Stihl HS81R, H158	288.85
	22666 #6	Deflector Kit	69.85
	22696 #6	Line CF3 Pro 2.4mm	630.00
	22694 #1	Nozzle Assy	598.30
	22703	Chain Sprocket	56.05
	22704	Service Chainsaw	177.85
	22706	Service Polesaw	195.50
	22707 #6	2 Stroke Oil	304.90
	22735 #1	File System, File Holder	500.50
	22715 #6	Pruning Saws	251.60
	22759	Replace Trolley/Saw Locking Handle	253.45
	22475 #1	AP300 Battery	296.10
	22534 #6	2 Stihl Cordless Sprayers	1,188.30
JM Sales Total			6,864.50
Kailea Holdings Pty Ltd	20	Rent Car Park Sholl Street	10,162.08
Kailea Holdings Pty Ltd Total			10,162.08
Kennards Hire Pty Ltd	24775908	Toilet Hire 22/2/23 - 8/3/23	576.80
	24680195	Toilet Hire 25/1/23 - 8/2/23	576.80
	24826649	Reversible Compactor HirePlate	1,479.99
	24832927	Plate Compactor Hire	452.00
	24968811	MARC Props 20/4/23 - 4/5/23	171.60
	24981728	Freshwater Toilet hire Balloo Crescent	544.38
	24943659	Scaffold 27/4/23 -28/4/23	100.00
	25017279	MARC Props 4/5/23 - 18/5/23	171.60
Kennards Hire Pty Ltd Total			4,073.17
Les Mills Aerobics	1222780	License Fees MARC May 2023	957.62
Les Mills Aerobics Total			957.62
Malaine Services	115	Retainer MOM Chalets April 2023	19,016.28
	116	Reimbursement for Expenses	5,058.36
Malaine Services Total			24,074.64
Mandurah Dairy Distributors	105	Milk MOM Chalets 8/5/23	35.28
	103	Milk MOM Chalets 26/4/23	45.60
	104	Milk Chalets - 1/5/23	45.60
	106	Milk - Chalets 18/5/23	35.28
Mandurah Dairy Distributors Total			161.76
Mandurah Sweep	1836	Services for W/Ending 30/4/23	4,720.63
	1848	Services for W/Ending 7/5/23	4,720.63
	1849	CBD Sweep 14/5/23	4,720.63
	1851	Services for W/Ending 21/5/23	4,720.63
Mandurah Sweep Total			18,882.52
Mandurah Tourism Incorporated	13475	Commission on Bookings	115.20
Mandurah Tourism Incorporated Total			115.20
Mandurah Ucart Concrete	20969	Concrete - War Memorial	220.00
	20744	Concrete - Estuary PI	242.70
	20830	Concrete - Ardmore San Remo	485.00
	20965	Concrete - Shayne St	420.00
	20972	Concrete - Falcon Skate Park	355.00
	20971	Concrete - 54 Linville St	454.00
	20952	Concrete - Lord Hobart Dr	377.00
	20961	Concrete - Shayne St	472.00
	20956	Concrete - 9 Monang PI	3,250.00
	20949	Concrete - Baloo Crescent	300.00
	20982	Concrete - Oakmont/Westwood	255.00
	20966	Concrete - Baloo Crescent	300.00
	21007	Concrete - Boundary Road	220.00
	21003	Concrete - Wattlebird Drive	220.00
	21004	Concrete Reynolds Avenue	454.00
	20996	Concrete 46 Sanctuary Circuit	377.00
	20988	Concrete - Coolibah Avenue	300.00
	20978	Concrete - Mandurah Road	377.00

Creditor	Invoice number	Narration	Total
Mandurah Ucart Concrete	21009	Concrete - Nesbit Road	220.00
	21017	Concrete - Falcon Football Oval	255.00
	21014	Concrete - Baloo St	12,720.00
	21018	Concrete - Old Pinjarra Road	220.00
	21011	Concrete - Spinaway Parade	255.00
	21031	Concrete - Northport Boulevard	630.00
	21032	Concrete - 72 Davey Street	300.00
	21039	Concrete - 40 Ronsard Drive	912.00
	21041	Concrete - Daydream Plaza	286.80
	21035	Concrete - MacQuarie Drive	255.00
	21040	Concrete - Warren Place	220.00
	21030	Concrete - Baloo Crescent	7,680.00
	21019	Concrete - Baloo Crescent	10,800.00
	20931	Concrete - Baloo Cres	288.00
	20939	Concrete - Leveque Loop	185.00
	20930	Concrete - Northport Boulevard	237.00
	20938	Concrete - Peelwood Pde	237.00
	20777	Concrete - Western Foreshore	290.00
	20957	Concrete - 25 Baloo Cres	522.00
	20863	Concrete - Blackwood Pde	272.00
	20759	Concrete - Pinjarra Rd	258.00
	20810	Concrete - Hill St	206.00
	20751	Concrete - Pinjarra Rd	636.00
	20752	Concrete - Pinjarra Rd	636.00
	20797	Concrete - Pinjarra Rd	636.00
	20763	Concrete - Pinjarra Rd	258.00
	20753	Concrete - Pinjarra Rd	339.20
	20973	Concrete - Aberdeen Close	255.00
Mandurah Ucart Concrete Total			49,087.70
Marketforce Pty Ltd	47518	Improve your health workshops	450.41
	47519	Madora Beach Road Closure	392.15
	47520	Annual Electors Meeting	209.48
	47517	Peel Open Studios	2,560.56
	46904	Community Grants - February	764.95
	45661	Community Grants	1,030.66
	47521	Advertising Mandurah Mail	2,061.31
	46903	Community Strategy Engagement	1,529.90
Marketforce Pty Ltd Total			8,999.42
McLeods	128520	Termination of Accord Security Contract	1,868.83
	129400	Precedent Community & Commercial	404.80
	129356	Rates Recovery	1,934.60
	129355	Rate Recovery	2,425.60
	129345	Rates Recovery	700.70
	129344	Rate Recovery	1,239.70
	129358	Rate Recovery #228366	1,014.50
	129359	Rate Recovery	2,589.50
	129354	Rate Recovery	323.40
	129183	Unauthorised Storage - 61 Silverton	5,293.20
	129021	Advice on Road Construction Deed	2,642.20
	129586	Management of Marina Chalets	2,081.76
	129612	Food Act Prosecution	3,537.05
	129726	Rate Recovery #228366	971.48
	128651	Dog Act Prosecution	3,077.80
	128652	Dog Act Prosecutions	1,056.55
	128977	Rate Recovery #404366	438.81
	129357	Rate Recovery #404366	1,176.20
McLeods Total			32,776.68
Office Cleaning Experts	145760	Machine Scrub of Kitchen Floor Rushton	100.74
	145883	Bio Hazard Clean Showcourt 1 MARC	100.74
	145873	Bio Hazard Clean MARC Change Room	100.74
	145869	Additional time to Clean Squash Courts	201.48
	145874	Additional Clean Chane Room Floors MARC	75.56
	145876	Additional Clean Bortolo Pavilion	100.74
	145805	Cleaning of HHRC April 2023	7,621.03
	145807	Scrub Dining Hall Kitchen Flor	356.76
	145806	Vacuum Halls Head RC Courts	218.25
	145808	Cleaning of Peel Community Kitchen	465.91
	145812	Cleaning Peel Community Kitchen	75.55
	145809	Weekly Service of Nappy Bins MARC	355.87
	145810	Wipe Mattress & Frame Adult	218.26
	145811	Vacuum Behind MARC Seating April 2023	654.79
	145888	Supply Nappy Bin HHRC	17.31
	145794	BDYC clean April 2023	457.81
	145803	Bortol Reserve toilet clean April 2023	327.39
	145804	Window Cleaning HHRC April 2023	598.09
	145802	Sanitary Bins Thomson St Netball	39.67
	145801	Sanitary Bins Community Centre April 23	34.65
	145800	Peel Community Kitchen April 2023	1,512.81
	145799	Rushton Park North April 2023	671.68
	145796	Library Clean April 2023	449.97
	145795	Family & Community Centre April 2023	268.85
	145797	Library Sanitary Service April 2023	138.59
	145793	Bortolo Pavilion April 2023	717.73
	145792	Coodanup Community Centre April 2023	639.65
	145791	Thomson St Netball April 2023	532.69

Creditor	Invoice number	Narration	Total
Office Cleaning Experts	145887	MARC Cleaning April 2023	1,030.79
	145788	MARC Cleaning April 2023	38,068.80
	145789	Facility Cleaning April 2023	13,775.28
	145086	Cleaning of Peel Community Kitchen	428.24
Office Cleaning Experts Total			70,356.42
Peel Fencing	R011739	Replace Missing Gate at Peelwood Oval	460.55
	R011706	New Bollard Installation	2,001.73
	R011751	Bollard Installation Melros Reserve	4,621.23
	R011749	Replace Bollards - Sump	375.71
	R011748	Replace Bollards Janis Street	496.23
	R011763	Fence Repairs Ormsby Tce	297.11
	R011762	Fence Repairs Ronsard Dr	589.51
	R011761	Fence Repairs Sabina Carpark	330.00
	R011764	Chain Line Fence Replacement	1,094.80
	R011767	Fence Repair Peelwood Reserve	660.00
	R011773	Bollard Replacement Hungerford Ave	295.37
	R011771	Fence repairs Orestes St	1,169.43
	R011683	Temporary Fencing	1,498.10
	R011772	G- Fencing Repairs	1,837.52
	R011713	Bollard Replacement	295.37
	R011735	Chain Mesh Repair Croquet Club	464.51
	R011777	Fence Repairs Ronsard Dr	2,671.81
	R011734	Batting Cage Repair	302.50
	R011757	New Cricket Nets Peelwood Reserve	25,074.50
	R011719	Retension Chainmesh Fence	825.78
	R011776	Bushland Fencing Peel Parade	10,114.41
	R011775	Temporary Fence at 60 Linville St	1,240.80
	R011708	Bushland Reserve Fencing	6,204.82
R011783	Demolish & Re-Build New Cricket Nets	1,550.66	
R011756	Bollards Estuary Place	2,103.11	
Peel Fencing Total			66,575.56
Perth Energy	110360100	303 Pinjarra Rd 23/3/23 - 26/4/23	22,953.04
	110360099	6 The Lido 23/3/23 - 26/4/23	328.56
	110360413	75 Mandurah Tce 25/1/23 - 30/4/23	285.12
	110360399	41 Ormsby Tce 25/1/23 - 30/4/23	567.92
	110360943	Unit 1/51 Allnut St 31/1/23 - 4/5/23	361.31
	110361380	19 Fathom Turn	359.90
	110361381	63 Ormsby Terrace	437.92
	110362081	16 Challenger Road	280.72
	110362073	20 Dalona Parkway	290.07
	110362517	294 Oakmont Ave 15/2/23 - 15/5/23	571.49
Perth Energy Total			26,436.05
PFD Food Services Pty Ltd	LG839633	Catering Supplies - MARC	981.30
	LG580769	Catering Supplies - MARC	1,126.35
	LG900288	Rindless Bacon	44.00
	LG931458	MARC Cafe Supplies	955.80
	LG903858	MARC Cafe Supplies	1,084.60
	LG877332	MARC Cafe Supplies	1,333.50
	LG918968	Chips, Rolls, Pastry	568.25
	LG863535	Chips, Schnitzels, Ham, Banana Bread	678.35
	LG955749	MARC Cafe Supplies	757.50
	LG970378	Chips, Nuggets, Flour, Jam	675.70
	LH200220	Smoothies, Cheese, Relish	366.55
	LH225000	Chips, Ham, Beef, Sauce	386.60
	LH212524	MARC Cafe Supplies	1,465.30
	LH265814	Chips, Berries, Pie, Eggs	484.75
PFD Food Services Pty Ltd Total			10,908.55
Pura Natural Water Distributors	6904	Bottled Water - Marina 2/5/23	36.00
	7008	3 Bottled Water Refills	36.00
Pura Natural Water Distributors Total			72.00
Reece Pty Ltd	428375047	Outdoor Shower Eastport Foreshore	2,930.88
Reece Pty Ltd Total			2,930.88
Retro Roads	1707154	Installation of Wheel Stops	3,371.41
	1707057	Installation of Surface Treatment at	22,563.78
	1707083	Installation of Surface Treatment	21,490.99
	1707186	Pavement marking Caterpillar Carpark	1,266.69
	1706936	Pavement marking Brigadoon Close	2,737.28
Retro Roads Total			51,430.15
Satellite Security Services Pty Ltd	17299	Battery Change at Marina	159.50
	17215	Security Cards	1,999.80
	17297	Battery Change MARC	209.00
	16957	Duress Testing March 2023	462.00
	16922	Investigate Fault Card Reader	479.60
	2320002	Marina Security Monitoring	135.30
	2320004	Security & GPRS Monitoring	5,552.80
Satellite Security Services Pty Ltd Total			8,998.00
Schweppes Australia	9012080570	Cool Drinks & Water MARC	235.57
	9012110796	Soft Drinks, Water	198.81
	9012150376	Water, Pepsi Max	119.71
Schweppes Australia Total			554.09
StrataGreen	152853	Roundup Biactive Glyphosate	2,768.70
	154361	Landscaping Rake	63.81
	154490	Inter Knapsack Sprayer	547.61
	154045	Jarrah Tree Stakes, Tree Sleeves	1,718.71
	154809	Tree Surrounds, Tree Stakes,	13,410.57

Creditor	Invoice number	Narration	Total
StrataGreen	154663	Tree Ties, Tree Stakes	4,023.18
StrataGreen Total			22,532.58
Sundry EFT	REIMBURSEMENT	Staff Reimbursement	94.49
	REFUND	James Gregory	32.45
		Nelson Etheve	134.75
		Jesse Girdler	121.55
		Meghan Symonds	73.70
	CREDIT - KELBERG	Stewart & Jillian Kelberg	21.85
	WORKING WITH CHILDREN CHECK.	Tina Barnard	87.00
	REFUND PEN FEE MOM	Chris Owen	16.15
	2983227	Eve River	75.00
	REFUND MEMBERSHIP	Ashlie Sellears	16.20
	191526	I J & D P Hill	494.00
	632305	GJ & CM Parnell	164.53
	315786	BA & SA Truran	57.00
	509685	S Laslett & E L Bramall	166.29
	403152	WJ & RK Cooper	752.77
	670750	GW & C Hart	121.26
	631620	MH O'Beirne	41.84
	195204	C M Jones	883.48
	296655	SP Knight	34.90
	382398	AD & DG Cox	1,210.00
	620904	A J Van Dyk	89.78
	340099	Christine Scott	133.23
	B45	John Staines	180.40
	MEMBERSHIP - SHEWRING	Andrea Shewring	91.30
	MEMBERSHIP -BASSETT-SCARFE	Declan Bassett-Scarfe	134.75
	MEMBERSHIP - CREA	Sharon Crea	66.55
	42591	Kerwin Fynn	500.00
	44894	Kate Gibbs	500.00
	44491	Silver Chain	500.00
	315109	J & J Casson	169.58
	245207	M & DS Black	2,492.00
	679835	N P Payrits	159.37
	617504	N A Lemmon	147.09
	527653	DC Cavichioli	514.64
	569135	K M & G J Tann	367.30
	569259	P & BJ Terry	186.23
	REFUND,	Emily Anderson	47.85
	REFUND.	James Coleman	134.75
	OVERPAYMENT SWIMMING LESSONS	Sharna Tucker	144.00
	CANCELLATION PEN BOOKING	Geoff Hoddy	309.25
	73	Carole D'Alessio	75.00
	MEMBERSHIP - ROIL	Jason Roil	134.75
	8090	Callum Stuart	118.04
	CHELSEA MALEY	Chelsea Maley	200.00
	PEN FEE - TIPPING	Tim Tipping	93.80
	44893	Peel Harvey Bio Group	500.00
	42794 BOOKING OCTOBER 2023	Sandra Iliev	850.00
	42492	Kristine Mercado	500.00
	401016	MC Lombardi	1,652.50
	684215	SM Scholl & R Geisler	224.40
	565059	LM Tideswell	1,224.96
	580389	Patricia Slater	386.42
	591335	SG Kaka	2,574.00
	542678	C Gilbertson & L Abbott-Gilbertson	274.62
	398220	B Forrester	1,016.27
	337012	SA Winter-Laird	287.07
	146546	I Han	1,608.00
	142925	Dragoljub Majstorovic	971.06
	708576	MA Downie	410.39
	44740	Peel Youth Services	500.00
	710580	DL Cobban	351.83
	700565	M Nou	2,207.30
	PEN FEE - GIBBON	Russell Gibbon	257.20
	MASTERPIECES CASM.	Xanthe Turner	150.00
	MASTERPIECES 2K23	Seoyoung Moon	200.00
		Abigail Farrington	250.00
		Matilda Bingham	175.00
	CASM MASTERPIECES<	Miriyana Choujaa	300.00
	MASTERPIECES CASM	Taylor Gollan	75.00
	CASM MASTERPIECES.	Hiruni Premaratne	75.00
	CASM MASTERPIECES	Florence Sweeney	50.00
		Ella Harvey	75.00
	723401	Zal Kanga	333.90
	MASTERPIECES 2K23 PRIZE	Samuel Swadling	175.00
	1780360	Speedcubing Australia Inc	500.00
	1824570	Loritz Circus Pty Ltd	1,830.00
	1842635	NCY Investments Pty Ltd	1,000.00
	1844578	Debra Post	500.00
	635480	M Cornwall & K Hobson	465.15
	CASM MASTERPIECES 2K23	Mason Levy	25.00
	279651	JJ Saville	176.29
	181279	S M Gimson	901.81
	579159	Spirit WA T/A Professionals Rockingham	446.65

Creditor	Invoice number	Narration	Total
Sundry EFT	698462	M T Estrebillio	1,500.00
	257749	LM & DP Boughton	140.25
	537991	P Paterson	443.90
	569507	Kelly Harris	442.88
	220887	C M & S G Treg	227.93
Sundry EFT Total			38,343.65
Synergy	2037808000	Lot 988 Pineknoll Gardens	129.25
	2005820340	Lot 98 Bass Lane	460.44
	2061794241	4 Kirkland Way	131.65
	2033819268	Lot 2155 U1 Dower Street	2,492.61
	2001852100	Lot 30 Reserve Drive	720.63
	2041804194	UA 2 Gibson Street	194.47
	2021819840	13 Fathom Turn	857.30
	2025817830	80 Mary Street	470.01
	2017822566	Lot 848 Beachview Court	1,102.63
	2053799310	72 Sutton St 23/2/23 - 27/4/23	234.21
	2045805909	8 Mandurah Tce 22/2/23 - 27/4/23	407.68
	2029813613	Lot 0 Park Rd 23/2/23 - 27/4/23	400.80
	2005822457	Lot 91 Park Rd 22/2/23 - 27/4/23	545.40
	2057803260	Smart St 22/2/23 - 27/4/23	465.21
	2029813716	Lot 31019 Tindale St 22/2/23-27/4/23	177.16
	2077797228	13 Sholl St 22/2/23 - 27/4/23	983.41
	2013825701	Mandurah Tce 22/2/23 - 27/4/23	682.83
	2021821740	Lot 2166 U 3 Dower St	402.18
	2005822557	75 Mandurah Tce 23/2/23 - 27/4/23	1,185.68
	2021820782	Lot 9 Sholl St 22/2/23 - 27/4/23	165.18
	2093781425	Lot 4448 Mandurah Tce 23/2/23 - 27/4/23	848.67
	2097759194	Lot 36 Hennessy Pl 23/2/23 - 27/4/23	225.10
	2053800047	93 Park Rd 22/2/23 - 27/4/23	2,317.50
	2069796986	Lot 0 Rockford St 22/2/23 - 27/4/23	198.11
	2021817385	Lot 9004 Bellavista Pde 17/2/23 - 21/4/2	387.80
	2021824493	Kangaroo Paw Dr 24/2/23 - 1/5/23	140.22
	2029811399	Lot 1212 Ballard Meander 18/2/23-26/4/23	135.31
	2081795100	Lot 1561 U4 Leighton Road	1,020.25
	2073793284	54 Ocean Road	466.41
	2025819533	Lot 9000 U2 Palmer Way	582.43
	2025819531	Lot 9000 Palmer Way	169.07
	2025819559	Lot 9000 Truarn Street	128.05
	2097760571	Uc 50 Karon Vista	1,207.40
	2025819532	Lot 9000 Sunday Loop	596.89
	2025819534	Lot 9001 Gargoyle Road	128.05
	2057805922	Loc 3091 Bardoc Way	327.87
	2021824553	Street Lighting 25/2/23-24/4/23	190,317.69
	2065803356	U1 75 Dower Street	2,118.36
	2057805190	Auxiliary Lighting	14,201.06
	2013828189	Waldron Boulevard	310.63
	2033824462	Loy 164 Candelo Loop	630.25
	2001857247	22 Kookaburra Drive	220.74
	2065804769	50 Bennett Brook Circle, Greenfields	163.02
	2053804800	Lot 127 Peelwood Parade	2,380.22
	2053804802	43 Crusader Street	1,383.58
	2053804788	41 Ormsby Terrace	1,404.73
	2053804805	U1 102 Southport Boulevard	962.13
	2053804804	Lot 1302 Oakmont Avenue	1,768.07
	2053804798	63 Ormsby Terrace	1,387.43
	2053804799	Lot 31 The Lido	1,686.99
	2053804797	ot 2166 U4 Dower Street	724.47
	2053804793	Lot 30471UA Pinjarra Road	2,028.57
	2053804794	Lot 30471 UA Pinjarra Road	65.62
	2065806086	Lot 978 Glenelg Way	565.59
	2053804796	1 Spinnaker Quays	2,947.92
	2053804789	9 James Service Place	7,242.60
	2053804787	93 Park Road	2,101.04
	2053804785	Lot 10 UA Gordon Road	2,641.42
	2077801867	UCs 34 Amazon Drive	257.75
	2053804791	U4 187 Breakwater Parade	1,090.64
	2053804795	Thomson Street	393.04
	2053804790	Admin building - 83 Mandurah Terrace	6,177.47
	2005827019	20 Thomson Street	481.10
	2053804801	U3 2 Leighton Place	1,457.70
	2001858613	UA 75 Mandurah Terrace	1,142.11
	2053804786	297 Pinjarra Road	26,382.18
	2053804792	2 Dolphin Drive	781.30
	2029819074	1 Bortolo Drive	861.99
	2029819041	U3 187 Breakwater Parade	544.25
	2009827423	36 Mississippi Drive	206.45
	2053804803	Lot 1585 Peelwood Parade	625.82
	2041810709	31 Education Drive	545.41
	2073798429	40 Lakes Rd 1/3/23 - 4/5/23	216.45
	2093787530	Lot 225 Fraser Ent 2/3/23 - 4/5/23	512.11
	2069803276	Lot 4169 Kookaburra Dr 1/3/23 - 4/5/23	791.51
	2025824569	Cambridge Dr 1/3/23 - 4/5/23	273.26
	2001861871	Lot 500 Allnutt St 6/4/23-3/5/23	3,002.20
	2081801577	Lot 65 Doongin Rd 3/3/23 - 5/5/23	192.70
	2029821648	Wanda Rd 3/3/23 - 5/5/23	215.72

Creditor	Invoice number	Narration	Total
Synergy	2061803736	Lot 7 Queeda Dr 1/3/23 - 5/5/23	424.27
	2081800933	Marungi Way 3/3/23 - 5/5/23	153.35
	2033828059	Lot 379 Amazon Dr 2/3/23 - 5/5/23	255.89
	2001861995	34 Murdoch Dr 2/3/23 - 5/5/23	782.71
	2013834595	Redcliffe Road	242.07
	2097770232	Lot 11 Blossom Pl 10/3/23 - 11/5/23	224.98
	2081805299	2 Norton Ave 13/3/23 - 10/5/23	81.31
	2021834268	U A 15 Wanjeep St 10/3/23 - 11/5/23	635.32
	2097770996	Loc 4005 Wanjeep St 10/3/23 - 11/5/23	475.39
	2053812410	1 Lapwing Rd 10/3/23 - 11/5/23	398.55
	2025831731	Ninda St 10/3/23 - 11/5/23	160.30
	2085800463	Radiata St 10/3/23 - 11/5/23	241.78
	2081807095	Lot 4002 Revesby Pl 11/3/23 - 12/5/23	143.50
	2021835478	Loc 2806 Steerforth Ave 11/3/23-12/5/23	207.86
	2073807434	Lot 0 Nairn Rd 11/3/23 - 15/5/23	134.16
	2025834300	Hermitage St 11/3/23 - 15/5/23	126.97
	2001869448	Fourth Ave 14/3/23 - 15/5/23	174.92
	2069811860	U A 21 Elmore Way 14/3/23 - 15/5/23	129.92
	2017837639	2 Tuart Avenue	987.77
	2065815323	16 Balranald Street	210.23
	2065815856	Elmore Way 14/3/23 - 15/5/23	130.19
	2065815671	Lot 30471 U B Pinjarra Rd	583.78
	2089799224	Ranceby Ave 14/3/23 - 15/5/23	214.32
	2013841626	12 Mariners Cove Dr 14/3/23 - 16/5/23	137.81
	2021837038	76 Darwin Tce 14/3/23 - 16/5/23	844.92
	2081808829	Lot 596 Darwin Tce 14/3/23 - 16/5/23	131.22
	2005838054	Lot 2002 Waterlily Drive	136.31
	2089799172	4 Leslie St 15/3/23 - 16/5/23	365.62
	2009837963	Lot 8017 Europa Pl 14/3/23 - 16/5/23	167.74
	2005838055	Lot 8001 Aristide Retreat	90.62
	2061812755	Lot 2192 McLarty Road	112.05
	2089800464	5 Pinjarra Road	649.10
	2033838031	1 Pinjarra Road	227.35
	2073809466	Lot 10471 UC Pinjarra Road	755.56
	2037827027	Cygni Street	557.89
	2093797831	Lot 306 UA Waterside Drive	455.30
	2085805762	Maria Pl 16/3/23 - 17/5/23	143.36
	2017842253	3 Pinjarra Rd 17/3/23 - 16/5/23	812.85
	2073766498	Shop 19 2 Tuckey St 28/2/23 - 22/3/23	326.48
	2029833361	19 Lambrook Mews 18/3/23 - 19/5/23	714.18
	2093799199	103 Waterside Dr 17/3/23 - 18/5/23	149.95
	2049828853	1 Leslie St 17/3/23 - 19/5/23	145.89
	2069815888	Winjan Pl 17/3/23 - 19/5/23	131.22
	2025839097	Waterside Dr 17/3/23 - 18/5/23	352.64
	2001873920	53 Dampier Ave 18/3/23 - 19/5/23	143.53
	2069816682	Lot 0 Dampier Ave 18/3/23 - 19/5/23	222.77
	2089802312	Lot 9517 Bridgewater Bvd 18/3/23-19/5/23	400.48
	2097777288	Lot 327 Egret Pnt 18/3/23 - 19/5/23	139.68
	2041826147	106 Waterside Dr 17/3/23 - 18/5/23	146.36
	2089803110	Lot 901 Bridgewater Bvd 18/3/23-18/5/23	469.57
	2073812833	Lot 400 Bluemanna Dr 21/3/23 - 22/5/23	159.76
	2065803082	PowerWatch 1/4/23 - 30/4/23	181.41
	2017846050	Sticks Blvd 21/3/23 - 20/5/23	1,647.84
	2013847613	Lot 123 Flinders St 22/3/23 - 19/5/23	116.80
	2033841241	Lot 1011 Willoughbridge Crescent	190.59
	2001875945	13 Fathom Turn 24/4/23 - 23/5/23	642.95
	2009844585	Lot 2166 U 1 Dower St	1,728.86
	2033841242	Lot 98 Bass Lane 24/4/23 -23/5/23	126.47
	2069817953	Lot 14 Wilderness Dr 22/3/23 - 23/5/23	246.65
	2037832002	Sticks Boulevard, Erskine	124.25
Synergy Total			325,706.72
Tip Top Bakeries	8018539243	Bread Seniors WE 23/4/23	122.64
	8018595314	Bread WE 7/5/23	95.58
	8018566161	Bread - Seniors	87.60
	8018652459	Bread WE 21/5/23	215.04
	8018594941	Bread - Seniors WE 7/5/23	87.60
	8018652725	Bread - Seniors WE 21/5/23	96.36
	8018623676	Bread - Seniors WE 14/5/23	87.60
Tip Top Bakeries Total			792.42
Total Eden Pty Ltd	412646412	Retic Supplies	289.40
	412655400	Retic Supplies	1,916.62
	412664973	Retic Supplies	166.29
Total Eden Pty Ltd Total			2,372.31
Tunnel Vision	61839	Falcon Family Centre Sewer	1,210.00
Tunnel Vision Total			1,210.00
Water Corporation	9024799428 20/4/23	Quoted Works Cathryn St/Peter St	3,277.45
	9021247687 1/5/23	Lot 1955 Old Coast Rd 1/5/23 - 31/5/23	223.30
	9013417260 10/5/23	Lot 3000 Catalina Drive	36.36
	9012647021 10/5/23	20 Dalona Parkway	1,292.43
	9008652549 16/5/23	Lot 1983 Sabina Drive	53.14
	9008653621 16/5/23	Lot 2045 Sabina Drive	41.96
	9008650631 16/2/23	Lot 1925 Challenger Road	33.56
	9008260537 17/5/23	Lot 1873 Wanjeep Street	75.52
	9008263770 17/5/23	54 Peel Parade Coodanup	205.55
	9011641402 17/5/23	Abeona Parade, Madora	19.58

Creditor	Invoice number	Narration	Total
Water Corporation	9011164810 18/5/23	59 Reserve Drive	220.19
	9007972030 18/5/23	MARC 303 Pinjarra Road	9,718.81
	9023377127 16/5/23	Lot 8000 Mandurah Road	522.84
	9007982917 19/5/23	L29 Morfitt St 20/3/23 - 18/5/23	13.99
	9007974714 19/5/23	331 Pinjarra Rd 20/3/23 - 18/5/23	101.88
	9007970940 19/5/23	331 Pinjarra Rd 20/3/23 - 18/5/23	270.45
	9007970924 19/5/23	Lot 300 Third Ave 20/3/23 - 18/5/23	259.53
	9009987703 19/5/23	87 Dower St 22/3/23 - 18/5/23	510.35
	9007993157 19/5/23	Lot 503 Thomson St 21/3/23 - 18/5/23	482.18
	9007992808 19/5/23	87 Dower St 21/3/23 - 18/5/23	524.31
	9007992787 19/5/23	20 Dower St 21/3/23 - 18/5/23	202.80
	9007970916 19/5/23	L1 Pinjarra Rd 20/3/23 - 18/5/23	351.67
	9019397336 22/5/23	15 Palmer Way 20/3/23 - 19/5/23	5.59
	9008003012 22/5/23	5 Pinjarra Rd 27/3/23 - 19/5/23	87.89
	9008003004 22/5/23	3 Pinjarra Rd 22/3/23 - 19/5/23	85.74
	9007988956 22/5/23	95a Park Rd 20/3/23 - 19/5/23	16.78
	9007988964 22/5/23	93 Park Rd 20/3/23 - 19/5/23	4,936.71
	9024637066 15/5/23	Lot 8005 Coronado Way 14/3/23 - 12/5/23	11.19
	9008002992 22/5/23	1 Pinjarra Rd 22/3/23 - 19/5/23	5.59
	9008064894 23/5/23	Road Verge Opp 94 Leslie Street	50.35
	9008066048 23/5/23	Reserve 106 Waterside Drive	764.77
	9008276176 23/5/23	Toilets 24 Marungi Way	79.50
	9008279828 23/2/23	Lot 1994 Redcliffe Road	99.08
	9008011952 24/5/23	Toilets 21 Mandurah Terrace	856.14
	9008012015 24/5/23	Road Verge 51 Tuckey Street	41.96
	9008012074 24/5/23	Road Verge 11 Smart Street	1,129.99
	9008028842 24/5/23	9 James Service Place	2,200.68
	9008028818 24/5/23	41 Ormsby Terrace	663.06
	9008036682 24/5/23	Toilets 1 Adonis Road	330.58
	9008028797 24/5/23	63 Ormsby Terrace	1,380.42
	9013674363 24/5/23	8 Mandurah Terrace	58.74
	9014584749 24/5/23	Lot 3012 Ormsby Terrace	1,977.48
	9008290349 27/4/23	Toilets Lot 1706 Estuary Road	58.74
	9008207496 27/4/23	24 Clydesdale Drive	66.68
	9013068021 24/5/23	Chalets 6 Marco Polo Drive	9,202.91
	9013800366 24/5/23	Lot 323 Vivaldi Drive	599.97
	9014298726 24/5/23	Lot 699 Galileo Loop	195.85
	9013095230 24/5/23	Toilets Lot 500 The Lido	264.29
	9008012218 24/5/23	21 Mandurah Terrace	113.29
	9008012197 24/5/23	Mewburn Centre 91 Sholl Street	225.08
Water Corporation Total			43,946.90
Website Weed and Pest WA Pty Ltd	5625	Bypass application	15,797.76
Website Weed and Pest WA Pty Ltd Total			15,797.76
Westpac Banking Corporation	APRIL 2023	Promaster April 2023	131.43
	MAY 2023	Loan Repayment Due 20/5/23	409,758.29
Westpac Banking Corporation Total			409,889.72
West-Sure Group	27113	Cash in Transit April 2023	1,412.52
West-Sure Group Total			1,412.52
Winc Australia Pty Limited	9042270365	Stationery - Finance	46.48
	9042263854	Stationery - Falcon Library	515.87
	9041946205	A4 White Paper IMS	305.03
	9042297954	Stationery - Governance	139.99
	9041972919	Stationery - MARC	402.28
	9042319948	Stationery - MARC	380.50
	9042345474	Stationery - MARC	9.67
	9041958956	Stationery - Customer Service	90.68
	9042333576	Stationery - Community Services	185.04
	9042314884	Stationery - CEO Office	156.56
	9042312106	Stationery - CEO Office	9.75
	9042302798	Bic Ballpoint Pens	14.58
	9042394354	Stationery - CEO Office	47.52
	9042369965	Stationery - Customer Service	90.12
	9042358567	Stationery - IMU	118.40
	9041984909	Stationery -Events	46.68
	9042424202	Copy Paper	325.93
	9042393465	Stationery - Seniors	238.30
	9042399780	Stationery - Seniors	30.14
	9042452396	Stationery - Library	330.50
Winc Australia Pty Limited Total			3,484.02
Work Clobber	64282-23	Uniform - staff	72.91
	64355-23	Uniform - staff	368.43
	64434-23	Uniform - staff	383.14
	64388-23	Uniform - staff	115.00
	64387-23	Uniform - staff	360.64
	64410-23	Safety Boots - Depot	1,620.90
	64352-23	Safety Clothing - Depot	685.80
	64474-23	Uniform - Lisa Harding	54.41
	64453-23	Uniform - Amanda Burton	155.99
	64464-23	Rain Jackets - Depot	2,463.30
	64448-23	Uniform - staff	370.94
	63822-23	Uniform - staff	222.80
	64143-23	Uniform - staff	186.74
	64468-23	Uniform - staff	234.89
	64523-23	Uniform - staff	1,931.76
	64519-23	Uniform - staff	2,690.11

Creditor	Invoice number	Narration	Total
Work Clobber	64477-23	Bomber Jackets	210.00
	64506-23	Uniform - City Parks Natural	1,683.33
	64481-23	Winter Uniform - Works Drainage	207.48
	64508-23	Winter Uniform - City Parks Central	2,854.97
	64510-23	Winter Uniform - City Parks North	4,446.04
	64514-23	Winter Uniform - City Build	2,212.55
	64478-23	Winter Uniform - Cityworks	3,580.85
	64465-23	Glove Clips, Coveralls,	1,485.00
	64517-23	Winter Uniform - City Parks Assets	3,210.43
	64461-23	Uniform - staff	247.37
	64228-23	Uniform - staff	319.14
	64317-23	Uniform - staff	109.56
	64571-23	Uniform - staff	332.86
	64581-23	Uniform - staff	212.58
	64563-23	Uniform - staff	352.37
	64540-23	Uniform - staff	355.15
	64538-23	Commercial unit rent May 2023	285.00
	64527-23	Winter Uniform - City Traffic	1,242.66
	64529-23	Winter Uniform - City Fleet	1,017.00
	64532-23	Winter Uniform - City Park Irrigation	1,618.35
	64541-23	Uniform - staff	149.16
	64539-23	Uniform - staff	41.94
	64574-23	Uniform - staff	343.89
	64606-23	Uniform - staff	212.00
	64605-23	Uniform - staff	227.45
	64569-23	Uniform - staff	55.00
	64646-23	Uniform - staff	449.94
	64641-23	Uniform - staff	356.50
	64640-23	Uniform - staff	324.42
	64644-23	Uniform - staff	183.13
	64759-23	Uniform - staff	116.48
	64736-23	Uniform - staff	186.48
	64729-23	Uniform - staff	53.61
	64705-23	Uniform - staff	265.94
	64706-23	Uniform - staff	319.66
	64707-23	Uniform - staff	279.24
	64570-23	Uniform - staff	335.07
	64667-23	Uniform - staff	204.00
	64732-23	Seniors Volunteer Polo's	181.79
	64755-23	Uniform - staff	225.80
	64758-23	Out of Service Tags	290.25
	64756-23	Uniform - staff	166.00
	64708-23	Safety Glasses - Depot	1,710.00
	64734-23	Uniforms for Cafe	1,838.34
	64741-23	Thortz Thirst Satchets	945.00
	64757-23	Uniform - staff	57.75
Work Clobber Total			47,419.29
Bouvard Marine	9725-CERT	Certification of Manufactured	825.00
	9725	Ladder for Skate Bowl Entry	3,752.39
	9771-B	Soccer Stadium Hatch Frames	352.00
	9771-A	Pump Shed Door Frame	666.60
	9760	Repair sculpture at MPAC	588.50
Bouvard Marine Total			6,184.49
Scavenger Supplies	SC-10165	Call Point Service Operations Centre	69.96
	SC-9252	Smoke and Heat Detectors	9,819.48
	SC-10325	Emergency release access at MARC	544.59
	SC-10340	Fire Alarm System BDYC	34.98
	SC-10218	Service Fire Equipment MARC	337.92
	SC-10274	Service Fire Equipment Museum	34.98
	SC-10496	Service Fire Equipment Library	34.98
	SC-10342	Service Jacking Pump	104.94
	SC-9867	Service Fire Equipment Civic Building	469.11
	SC-10817	Investigate Faults on Fire Door	99.11
	SC-10099	Replacement Batteries	1,110.12
	SC-9765	Service Fire Equipment Admin	69.96
	SC-10217	Service Fire Equipment MPAC	139.92
	SC-10641	Service Fire Equipment Falcon Library	34.98
	SC-10639	Service Fire Equipment Ocean Rd Sports	34.98
	SC-10338	Service Fire Equipment Seniors Centre	34.98
	SC-10341	Service Fire Equipment David Grays Arena	585.49
	SC-10537	Service Fire Extinguishers at	132.93
Scavenger Supplies Total			13,693.41
Sunlong Fresh Foods Pty Ltd	1104098	Fruit & Veg Seniors	362.60
	1103217	Fresh Produce - Seniors	182.90
	1104842	Fruit & Veg Seniors Kitchen	321.90
Sunlong Fresh Foods Pty Ltd Total			867.40
Secure Pay Pty Ltd	586196	Web Payments April 2023	79.75
Secure Pay Pty Ltd Total			79.75
Urban Outlook Landscape Construction	2977	Excavator Hire	5,247.00
	2979	Equipment Hire - Tims Thicket	3,165.69
	2953	Excavator Hire	2,780.91
	2992	Equipment Hire - Josephine ReservDe-puni	4,806.84
	2997	Equipment Hire - Bridgwater	1,119.36
	3001	Equipment Hire - Bucket Concrete	839.52
	2993	Equipment Hire - Riverside Reserve Camp	2,798.40

Creditor	Invoice number	Narration	Total	
Urban Outlook Landscape Construction	2887	Excavator Hire - Baloo Crescent	4,757.28	
	2951	Equipment Hire	2,833.38	
	2926	Equipment Hire	7,100.94	
	2886	Equipment Hire to Remove Kerb	12,277.98	
	3000	Equipment Hire Halls Head PSP	2,378.64	
	2990	Truck Hire	2,833.38	
	2983	Excavator Hire Melrose Beach	2,221.23	
	3008	Equipment Hire 1 & 2 May 2023	1,509.97	
	3010	Bobcat Hire - Coodanup Giant Rock Move	419.76	
	2996	Excavator Hire Yindana & Cox Bay	996.93	
	3004	Equipment Hire Calypso Giant Path Clean	652.96	
	3015	Excavator Hire Dewar Street	944.46	
	3011	Equipment Hire - Earthworks	8,884.92	
	3013	6 Wheel Truck Hire	3,777.84	
	3016	Ute Hire 1-4 May 2023	2,938.32	
	3002	Excavator Hire 26-28 April 2023	2,780.91	
	3012	Excavator Hire 1-5 May 2023	2,728.44	
	3027	Excavator Hire	3,725.37	
	3019	Excavator Hire Hill St	1,888.92	
	3028	Tracked Skid Steer Loader	6,838.59	
	3017	Shelter from Man made beach	3,857.26	
	3003	Excavator Hire - Drainage	1,888.92	
	3035	Bobcat Skid Steer	1,259.28	
	3032	Equipment Hire	1,783.98	
	Urban Outlook Landscape Construction Total			102,037.38
	Elliott Peel Paints Pty Ltd	7901011161	Epoxy Enamel	48.98
		7901013758	Roller Pot, Sash Cutter Brush	110.10
7902004415		Strainer, Thinners	16.70	
7901014149		Paint Supplies	239.95	
7901014435		All Weather Paint	229.95	
7901012464		Cover Stain Primer	26.78	
7901014184		Q/Pave Paving Paint	109.06	
7901014436		Securitex HR Exam Gloves	57.52	
7901014373		Taubmans All Weather	249.95	
7901014626		Taubmans All Weather	229.95	
7902005798		Paint Supplies - Marina	492.50	
Elliott Peel Paints Pty Ltd Total			1,811.44	
Tyres4U Pty Limited	1X042333	Kenda K500 HD Super Turf HD	83.05	
	1X046759	GL274A 146/143M H/way All Position	1,242.12	
	1X046773	Yokohama G015 AT 119/116S	977.50	
	1X046797	Yokohama Geolandar CV G058	1,421.99	
	1X046769	Wanda P332 Turf/Mower	232.10	
	1X046765	Kumho Portran KC53 121/120R	274.95	
	1X046753	Yokohama RY058 123L	458.33	
	1X046780	Yokohama RY55 106/104S	783.38	
	1X049252	4 New Tyres V060	1,656.16	
	1X049250	Repair Trailer Wheel V039	616.04	
	1X049242	Repair Puncture U07719	488.20	
	1X049239	Tyres for Toro Mower M01817	530.20	
	1X049254	Yokohama RY55 109/107T	608.83	
	1X042341	2 New Tyres U01242	1,032.48	
	1X042335	Wanda P332 Turf/Mower	232.10	
Tyres4U Pty Limited Total			10,637.43	
Midstream Hardware & Marine	12278878	Easylap Panel, Nails	123.56	
Midstream Hardware & Marine Total			123.56	
Hosemasters	HA617217688	Repair hose V051	246.92	
	HA617217725	Repair Hose V031	84.69	
Hosemasters Total			331.61	
Nomos One Pty Ltd	20230501-3194	Overage Fee April 2023	253.00	
Nomos One Pty Ltd Total			253.00	
Australia Post (Agency Commission)	1012381822	Agency Commission Ending 30/4/23	314.71	
Australia Post (Agency Commission) Total			314.71	
South West Trailers	SW15553	Dust Caps	35.20	
	15525	Tow ball 50mm	16.50	
	SW15567	Stainless Calipers, Seal Kit,	290.40	
South West Trailers Total			342.10	
WA Hino Sales & Service	HTCS149328	Transmission Issue MH4967A	594.00	
	HTCS149741	Fit new clutch MH686N	2,740.35	
	294736	Cable Assy Transmission Control	694.43	
WA Hino Sales & Service Total			4,028.78	
Signarama	2466	Honour Boards	3,740.00	
Signarama Total			3,740.00	
Salary Packaging Australia	8052023	Novated Leases 8/5/23	185.03	
	22052023	Novated Leases 22/5/23	185.03	
Salary Packaging Australia Total			370.06	
Dunny Doctor	30-5648	Grease Arrestor MSSF	270.15	
	30-5651	Grease Arrestor Bortolo Pavilion	351.00	
	22507	Pump and Clean Tanks Warrangup Springs	282.50	
	30-5692	Pump Grease Arrestor Rushton Park North	182.37	
	30-5685	Pump Grease Arrestor	351.00	
	22519	Pump Industrial Tanks	508.50	
	22626	Pump and Clean Tanks Warrangup	423.75	
	30-5703	Pump Grease Arrestor Seniors Centre	351.00	
	30-5704	Pump Grease Arrestor	362.55	
	30-5711	Pump Grease Arrestor Merlin	182.37	

Creditor	Invoice number	Narration	Total
Dunny Doctor Total			3,265.19
RMD Australia	51047408	Props for MARC Roof	1,735.42
	51047409	Props for MARC Roof	4,768.72
RMD Australia Total			6,504.14
Advanced Traffic Management (WA) Pty Ltd			
	165323	Traffic Controllers - Baloo Crescent	1,417.27
	165324	Traffic Controllers Halls Head Parade	2,569.88
	165326	Traffic Controllers - Halls Head Parade	2,654.41
	165237	Traffic Controller - Halls Head Parade	2,544.80
	165405	Traffic Controllers - Olive Road	9,512.81
	165408	Traffic Controller - Pinjarra Road	585.33
	165403	Traffic Controllers - Corsican Place	874.51
	165415	Traffic Controllers - Aberdeen Close	1,352.56
	165410	Traffic Controllers - Pinjarra Road	518.87
	165407	Traffic Controllers - Baloo Crescent	2,076.06
	165404	Traffic Controllers Old Coast Road	1,109.46
	165443	Traffic Controllers Baloo Crescent	2,741.27
	165442	Traffic Controller Baloo Crescent	284.50
	165440	Traffic Controllers - Loton/Ashley	2,142.53
	165413	Traffic Controllers Baloo Crescent	4,609.78
	165432	Traffic Controllers - 66 Oakmont Avenue	3,342.35
	165418	Traffic Controllers	8,114.78
	165439	Traffic Controllers Olive Road	2,069.65
	165438	Traffic Controllers - Various	854.39
	165434	Traffic Controllers - Various Locations	908.61
	165431	Traffic Controllers - Falcon Reserve	976.82
	165430	Traffic Controllers - Various Locations	976.82
	165429	Traffic Controllers - Dewar Street	1,669.13
	165425	Traffic Controllers - Various Locations	908.61
	165424	Traffic Controllers - Coolibah Avenue	1,181.46
	165435	Traffic Controller Pinjarra Road	2,214.83
	165433	Traffic Controllers - Mandurah Bridge	610.98
	165437	Traffic Controllers - Various Sites	942.72
	165420	Traffic Controllers -Various Locations	1,790.99
	165436	Traffic Controllers - Various	1,045.03
	165480	Traffic Controllers 36/38 Boundary Road	1,496.57
	165416	Traffic Controllers Hill Street	1,572.36
	164027	Water Barrier Hire Eastern Foreshore	1,690.06
	165441	Traffic Controllers Ivanhoe Cres	2,954.06
	165419	Traffic Controllers Halls Head Pde	4,050.99
	165426	Traffic Controllers Various Locations	1,405.33
	164099	Non Complex TMP Halls Head Parade	1,206.81
	164205	Traffic Controllers Wattle Bird Way	1,612.01
	164968	Traffic Controllers Halls Head Pde	3,190.47
	164100	Non complex TMP Cervantes Drive	1,206.81
	164101	Non Complex TMP George St	1,206.81
	164102	Non-complex TMP Mandurah Terrace	1,206.81
	165089	Traffic Controllers	876.07
	164208	Traffic Controllers Dewar St	1,735.01
	164199	Traffic Controllers Pinjarra Rd	40,054.15
	165402	Traffic Controllers Olive Road	7,495.93
	165673	Traffic Controllers - Loton/Ashley	1,038.04
	165676	Traffic Controllers - Olive Road	2,302.85
	165675	Traffic Controllers Various Locations	447.76
	165677	Traffic Controllers - 16/5/23	3,980.14
	165678	Traffic Controllers - 95 Park Road	1,134.23
	165674	Traffic Controllers Olive Road	2,421.20
	165689	Traffic Controller - Peel Street	1,031.33
	165688	Traffic Controllers -Port Quays	1,389.88
	165686	Traffic Controller - Loton/Ashley	257.69
	165685	Traffic Controllers - Boundary Road	1,626.57
	165684	Traffic Controllers - Various	874.51
	165683	Traffic Controllers - Various	847.40
	165682	Traffic Controllers - Various	576.30
	165681	Traffic Controllers - Nesbit Road	676.28
	165687	Traffic Controllers Macquarie	1,738.80
	164206	Traffic Controller - Pinjarra Road	1,042.40
	165668	Traffic Controllers Baloo Cres	2,544.80
	165667	Traffic Controller - Oliver Road	2,544.80
	165669	Traffic Controllers Buma/Asphalt	3,687.20
	165670	Traffic Controllers Olive Road	2,544.80
	165671	Traffic Controller - Baloo Crescent	4,716.20
	165672	Traffic Controllers - Olive Road	2,544.80
	165680	Traffic Controllers - Baloo Crescent	5,147.31
	164204	Traffic Controllers Flight St	657.62
	164693	Traffic Controllers Grandmere Pde	1,815.76
	164104	Complex TMP Peelwood Parade	2,577.08
	165088	Traffic Controller Lakelands DOS	1,960.16
	165414	Traffic Controllers	676.28
	165679	Traffic Controllers Various	1,079.14
	165707	Traffic Controllers 95 Park Road	820.29
	165706	Traffic Controller Baloo Crescent	2,442.50
	165705	Traffic Controller Lotopn/Ashley	1,307.67
	165801	Traffic Controllers Various Sites	847.40
	165800	Traffic Controllers Scott St	378.95
	165799	Traffic Controllers 28 Tamarisk	2,007.85

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	165695	Traffic Controllers Various Locations	1,458.08
	165692	Traffic Controllers Baloo Cres	3,020.53
	165704	Traffic Controllers Olive Rd	2,377.47
	165721	Traffic Controllers 17 Daydream Plaza	1,837.91
	165720	Traffic Controllers Various Sites	1,195.45
	165696	Traffic Controllers Various Sites	1,614.34
	165768	Traffic Controllers Loton Rd	1,669.13
	165767	Traffic Controllers Olive Rd	2,260.87
	165694	Traffic Controllers Olive Rd	2,628.47
	165910	Traffic Controllers - Loton/Ashley	1,669.13
	165909	Traffic Controllers McLarty Rd	1,477.92
	165907	Traffic Controllers Mandurah Road	1,329.24
	165915	Traffic Controllers Various 22/5/23	1,017.93
	165916	Traffic Controllers Baloo Cres	1,492.48
	165912	Traffic Controllers Olive Road	2,544.80
	165913	Traffic Controllers - Baloo Crescent	2,644.51
	165924	Traffic Controller Mobile Works	594.66
	165908	Traffic Controller Pinjarra Rd	378.95
	165188	Traffic Controllers - Various	1,018.62
	165143	Traffic Controller Tynney Loop	525.87
164098	Generic Plans - Various Mandurah	455.40	
Advanced Traffic Management (WA) Pty Ltd Total			230,459.21
Go Doors	107023	Check door at MVC Ablution	214.50
	107015	Check gate at Depot	406.45
	107269	Scheduled Maintenance - Auto Doors	3,693.47
	107062	Depot Gate - After Hours Callout	544.50
	107220	Repairs to External Sensors	283.25
Go Doors Total			5,142.17
Diverse Glazing Group	70716	Leaking windows at BDYC	6,468.00
Diverse Glazing Group Total			6,468.00
Ampol Limited	109532355	Ampol Fuel Card Transactions	27,121.34
Ampol Limited Total			27,121.34
WA Distributors Pty Ltd	837001	Confectionery - MARC Cafe	553.10
	839246	Confectionery - MARC Cafe	332.50
	841770	Confectionery - MARC Cafe	324.85
	843978	Cafe Supplies	674.45
WA Distributors Pty Ltd Total			1,884.90
Total Tools Mandurah	172023	LED Lights	406.00
Total Tools Mandurah Total			406.00
Royal Life Saving Society	153978	Bronze Medallion Class	19.80
	153973	Provide First Aid	1,495.00
	154225	First Aid Course 23/4/23	1,035.00
Royal Life Saving Society Total			2,549.80
Murray District Electrical	R027050	Sports lighting base plates	604.98
	R027064	Light Flashing On/Off	1,466.55
	R027062	Light Faulty - 25 Katinka Retreat	582.45
	R027061	After Hours Call Outs Easter Weekend	1,518.00
	R027060	Call Out Bortolo Pavilion	759.00
	R027056	Lights Out - Avalon Parade	1,417.10
	R027052	Light Out - Cnr Bass Lane & Tasman Loop	2,101.61
	R027047	Western Power Defect Notice	4,846.11
	R026856	Lights Out - Reserve on Batavia Avenue	1,998.61
	R027073	Turn Lights Off - Peelwood Oval	978.45
	R027072	Change Timer - Muddy Creek Path	194.15
	R027068	After Hours Call Out - Make Safe	396.00
	R027067	Change Timer - Mandurah Library	194.15
	R027066	Urgent Make Sate - Pyramids Beach	582.45
	R027078	After Hours Call Out	360.79
	R027077	Light Out - The Lido	403.19
	R027075	Lights not Working Mandurah Library	6,689.91
	R027076	Lights Out - George Robinson Gardens	8,315.81
	R026885	Light Not Working	1,439.00
	R026892	Pole Cover Off - Bortolo Oval	1,043.77
R026869	Lights Not Working Along Christmas	3,527.52	
R026863	Lights Out & 1 Stays On	2,357.39	
R027057	Crab Fest Installation	3,917.03	
R027113	Balance Load - Mandurah Tennis Club	682.00	
Murray District Electrical Total			46,376.02
Riteq Pty Limited	903409	Riteq Fee 1/4/23 - 30/4/23	2,169.71
Riteq Pty Limited Total			2,169.71
Mandurah Bolt Supplies	10096996	SKT Domes, Washers	4.40
	10098110	Materials for Signage	350.85
	10096033	SCUNK PHIL	51.53
	10096570	Post Torx Dome, Flat Washers	19.60
Mandurah Bolt Supplies Total			426.38
Department of Fire & Emergency Services	APRIL ESL COLLECTIONS	April ESL Collections	9,330.34
Department of Fire & Emergency Services Total			9,330.34
BrightMark Group Pty Ltd	2236	Provision of Sanitary Bins	165.00
	2237	Additional Cleaning Requirements	1,658.81
	2235	Weekly Clean Eastern Foreshore	825.00
	2220	Additional Cleaning Requirements	429.00
	2239	Additional Sanitary Bins Ablutions	46.20
	2232	Additional Cleaning Requirements	2,376.00
	2221	Supply Sanitary Bins Ablutions	60.79
	2230	Gleaning of Falcon Pavilion	533.86

Creditor	Invoice number	Narration	Total
BrightMark Group Pty Ltd	2231	Service of Sanitary Bins Multiple	353.93
	2238	Cleaning of Ablutions	34,748.09
	2194	Cleaning of Public Toilet Facilities,	353.93
	2195	Supply Service of Sanitary Bins - Abluti	60.79
	2196	Cleaning of Public Toilets Falcon	533.86
	2193	Cleaning of Public Ablution	34,748.09
	2197	Additional Cleans Sat & Sun	1,658.81
	2198	Additional Sanitary Bins for	46.20
	2199	Provision of Sanitary March 2023	165.00
	2278	Additional Cleaning Requirements March	429.00
	2200	Crab Fest Cleaning 17-19 March 2023	5,696.90
	2275	Cleaning of HQ Site	108.00
BrightMark Group Pty Ltd Total			84,997.26
James Russell Walker	RTK401	RT Kids Art Classes 5/5/23	720.00
	RTK402	RT Kids Art Classes 12/5/23	720.00
	RTK403	RT Kids Art Classes W/Ending 19/5/23	720.00
James Russell Walker Total			2,160.00
PSI Audio	4543	Install new scoreboard	2,000.00
	4472	Antenna Repairs at MARC	586.00
	4553	Repair 2 Way Radio	373.50
	4295	Repair Scoreboard Court 2	272.00
	4435	Set up Truss Arch on Foreshore	3,600.00
	4522	Hire Truss Arches for Crabfest	4,924.92
PSI Audio Total			11,756.42
Equifax	Equifax	Equifax Enquiries April 2023	101.18
Equifax Total			101.18
The Trustee for Ryan's Quality Meats	B2115901	Beef, Mince, Chicken, Pork	570.78
	B2116210	Chicken Thighs, Siverside,	302.98
	B2115491	Chicken Thighs, Pork Legs	884.59
	B2116613	Meat - Seniors	579.07
	B2116726	Beef, Lamb, Bacon	299.15
	B2117001	Chicken, Blade, Beef Mince	394.20
	B2117066	Lamb Shanks	72.82
	B2117431	Chicken, Pork	492.49
	B2117813	Beef, Pork Mince, Chicken Thighs,	383.41
The Trustee for Ryan's Quality Meats Total			3,979.49
Greenacres Turf Group	64239	Supply and install Common Kikuyu	15,114.00
	64322	Kikuyu Jumbo Rolls Rushton Park	6,230.68
	64369	Returfing Lakelands Sports Complex	2,580.69
	64385	Box Out & Install Kikuyu	8,848.13
Greenacres Turf Group Total			32,773.50
Hayes Tree Care Pty Ltd	2135	Remove debris along Mandurah Road	2,623.50
	2081	Prune Tipuana from Street Light	137.50
	2051	Prune Tree - 13 Peel St	412.50
	1987	Widen firebreak at Tims Thicket	10,560.00
	2007	Remove & Grind Dead Sheoak Keith Holmes	2,575.10
	2057	Relocate Castor Oil Red Road	22,886.05
	2110	Remove & Grind Remainder of Tree	1,754.50
	2080	Uplift Eucalyptus Tree	82.50
	2079	Clear Trees Around Property	440.00
	2107	Trim Red Camp Gum	82.50
	2064	Prune Dying Tree Bridgewater	247.50
	2078	Remove Snapped Limb from Verge Tree	192.50
	2061	Remove Peppermint Tree to Ground Level &	1,221.00
	2067	Cut Back Palms 87 Oaklands Avenue	247.50
	2072	Remove Hangers in 2 Trees	137.50
	2071	Remove Snapped Limb from Casuarina	291.50
	2082	Prune Verge Trees	165.00
	2070	Remove Weight, Reduce Canopy	1,026.30
	2074	Cut Back Trees	742.50
	2069	Uplift Hibiscus Trees	996.60
	2075	Cut Back Trees CASM	660.00
	2101	Prune Back Trees Op 3 Tamcrest Loop	451.00
	2077	Remove Split Limb from Flowering Gum	137.50
	2098	Uplift Verge Trees Luill Crescent,	49,500.00
	2109	Grind Stump Ops Centre	401.50
	2108	Grind Stump Front Verge	401.50
	2096	Remove Major Dead wood from Tree	283.25
	2063	Remove Dead Wood From Tuart Tree	302.50
	2058	Cut Verge Trees for Acces	907.50
	2066	Remove Fallen Limbs & Branches	720.50
	2095	Remove Snapped Limb	291.50
	2073	Prune Back Verge Tree	275.00
	2102	Remove & Grind Pepper Tree 20 Olinda Crt	2,850.10
	2100	Lift Canopy 2 Agonis Trees	275.00
	2099	Prune Back Trees 1/57 Cooper Street	137.50
	2076	Prune Casuarina Over Footpath	137.50
	2087	Prune Agonis Trees from Power Lines	935.00
	2068	Remove Fallen Limbs Verge Tree	1,026.30
	2090	Uplift Marri Tree 22 Conservation	165.00
	2112	Uplift Agonis Trees	1,138.50
	2093	Uplift Ficus Trees 44 Coodanup Drive	192.50
	2059	Clear Vegetation Side Boundary	825.00
	2105	Uplift 2 Eucalyptus Trees	165.00
	2085	Clear Agonis Tree from Property	137.50

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	2106	Uplift & Cut Back Yellow Gums	143.00
	2103	Prune Back Marri Tree	137.50
	2065	Remove & grind Agonis	2,355.10
	2088	Tree Pruning 47 Leander Street	385.00
	2062	Prune Back Trees	137.50
	2092	Uplift Trees on Verge	495.00
	2097	Uplift Trees Doongin Place to	825.00
	2104	Remove & Grind Large Banksias	2,630.10
	2089	Chip Fallen Branches in Sump Area	874.50
	2094	Cut Back Trees Along Side Boundary	825.00
	2091	Uplift Date Palm, 86 Leighton Road	137.50
	2084	Remove and Grind Verge Tree	1,826.00
	2086	Uplift Agonis Trees 2 Colonial Court	302.50
	2060	Uplift Casuarina Riverview Foreshore	495.00
	2111	Prune Back Acacia & Casuarina	4,101.90
2131	Remove branches on Eastern Foreshore	165.00	
Hayes Tree Care Pty Ltd Total			124,974.30
AE Hoskins Building Services	481972	Door Works - Mandurah Museum	33,468.07
	481992	Removal of Decking Mandurah Skate Park	737.18
	481993	Removal of Decking Mandurah Skate Park	564.21
	481990	Final Claim - Asbestos Removal	4,725.05
	481987	Progress Claim 3 - Carpentry	1,372.80
	481985	Progress Claim 2 - Carpentry	2,100.53
	481984	Progress Claim 1 - Metal Roofing	63,177.40
	482236	Progress Claim 2	101,691.88
	481973	Replace tiles at MARC	26,582.47
	482143	Replacement of Various Ceiling Patches	18,065.70
AE Hoskins Building Services Total			252,485.29
Peel Engraving Stamps and Badges	611	Name Badges - OD	106.40
	651	Temporary Grave Marker	18.30
	669	Temporary Grave Marker -	18.30
	677	Name Badges - Library	39.90
	602	Temporary Grave Marker - Layton	18.30
	603	Temporary Marker - Moon	18.30
	672	Name Badge - Nick	13.30
	650	Name Badges, Name Badge Magnet,	504.10
	678	Name Badge - Kelly	26.60
	685	Magnetic Backing	18.00
	Peel Engraving Stamps and Badges Total		
Lane Ford	1405503	Service 30,000km MH6572B	440.00
	1406590	Replace key MH0619B	296.68
	1407183	Service 15,000km MH4394B	385.00
Lane Ford Total			1,121.68
Martins Environmental Services	2934	Date Palm Removal Along Mandurah Road	9,504.00
	2902	Westbury Way Works	10,560.00
	2928	Weed Control	8,800.00
Martins Environmental Services Total			28,864.00
Wastech Engineering Pty Ltd	662052775	Repairs to Commercial Walking Floor	2,886.95
	66	Quad Axle Trailer	180,972.00
Wastech Engineering Pty Ltd Total			183,858.95
Party Plus Mandurah	20886	Equipment Hire	1,020.00
	20805	Equipment Hire 22/5/23	503.00
Party Plus Mandurah Total			1,523.00
Telstra (ID3360)	K 481 380 021-6	SES Usage Charges ti 9/4/23	255.65
	2473787972 2/5/23	Mobile SMS 1/5/23	794.04
	2473787907 10/5/23	Mobile April 2023	20,098.18
Telstra (ID3360) Total			21,147.87
Indigenous Managed Services	12417	Consumables January 2023	2,166.94
	13703	Cleaning of Buildings April 2023	59,502.40
	13704	Monthly Clean of Rangers Office	2,347.48
	13707	Cleaning of Falcon Family Centre	417.79
	13708	Additional 3 Days Clean	798.81
	13705	Monthly Clean Ops Sign Shed April 2023	429.36
	13770	Multiple Variations Marina,	122.17
	13776	Provision of Sanitary Bins April 2023	1,268.82
	13768	arpet Cleaning B & NE Building	3,315.16
	13769	Cleaning of SMFC Changerooms April 2023	1,626.47
	13773	Weekly Clean of Lakelands House	384.01
	13771	Cleaning of Sutton Street Hall	1,195.01
	13775	Cleaning of Fridges, Micro Waves, Ovens	4,697.46
	13751	Consumables April 2023	3,630.53
	13866	Out of Scope Clean Seniors 11/3/23	321.22
	13867	Out of Scope Clean Civic Building	47.31
	13868	Out of Scope Clean Peelwood Pavilion	141.93
	13551	Biohazard clean at MVC 28/3/23	151.80
	13774	Cleaning of Tiles & Windows	15,151.72
13772	Out of Scope Clean Civic Building	235.02	
13767	Cleaning of Buildings March 2023	59,502.40	
13964	Clean Exhaust System Peelwood Pavilion	1,073.60	
Indigenous Managed Services Total			158,527.41
Sapio Pty Ltd	228465	Quarterly CCTV Inspection Rangers	267.43
	228466	Quarterly CCTV Inspection MPAC	334.29
	228467	Quarterly CCTV Inspection CBD	735.44
	228468	Quarterly CCTV Inspection Seniors	267.43
	228469	Quarterly CCTV Inspection CASM	334.29

Creditor	Invoice number	Narration	Total	
Sapio Pty Ltd	228470	Quarterly CCTV Inspection MSSF	534.86	
	228471	Quarterly CCTV Inspection War Memorial	401.15	
	228474	Quarterly CCTV Inspection Arts & Crafts	133.72	
	228475	Quarterly CCTV Inspection Library	334.29	
	228473	Quarterly CCTV Inspection Tuart Ave	267.43	
	228472	Quarterly CCTV Inspection	200.57	
	228463	Quarterly CCTV Inspection BDYC	267.43	
	228464	Quarterly CCTV Inspection MVC	401.15	
	229275	Quarterly CCTV Inspection WMC	1,270.30	
	229276	Quarterly CCTV Inspection MARC	601.72	
	229273	Quarterly Inspection of CCTV	1,084.86	
	229279	Quarterly CCTV Inspection Museum	334.29	
	229272	Quarterly Inspection of CCTV	534.86	
	229282	WMC Alarm Maintenance	137.50	
	235553	Relocate radio from Detectives Office	879.58	
	229280	Quarterly CCTV Inspections Tims Thicket	267.43	
	233709	Replace axis dome camera at Marina	1,148.40	
	236053	Replace dome cover at Skatepark	247.50	
	Sapio Pty Ltd Total			10,985.92
	Hamiltons Landscape Supplies	20335	Landscape Mix Ocean Road	64.00
Hamiltons Landscape Supplies Total			64.00	
Landgate	1280289	Geospatial Data	914.80	
	383505	GRV Schedule G2023/07, G2023/08	5,477.17	
Landgate Total			6,391.97	
Rosmech Sales & Service Pty Ltd	122573	Ram Hydraulic, Side Broom Lift	1,227.71	
	122794	Solenoid Valve, Coil, Controller	3,449.12	
	122889	Replace Fuel Tan Gauge T05019	3,691.95	
Rosmech Sales & Service Pty Ltd Total			8,368.78	
Superstock Food Services	40545722	Peppermint Slice, Tortillas	207.73	
	40548095	Beef, Chips, Peppermint Slice, Tortilla	564.89	
Superstock Food Services Total			772.62	
Veolia Recycling & Recovery Pty Ltd	53200786	Medical Waste - Ops Centre	123.17	
		Waste Controlled Tracking	321.46	
Veolia Recycling & Recovery Pty Ltd Total			444.63	
Local Government Professionals Australia W. 35604		Grant Writing and Business Case Workshop	890.00	
Local Government Professionals Australia WA Total			890.00	
M & B Sales	20148099	New Tech Wood Coastal Solid	518.25	
	20136013	Millboard Enhanced Grain,Treated Pine	889.44	
M & B Sales Total			1,407.69	
Aussie Broadband Pty Ltd	25279709	Billing Period 28/4/23-27/5/23	2,636.00	
	25500727	Billing Period 8/5/23-27/5/23	50.97	
Aussie Broadband Pty Ltd Total			2,686.97	
BM & RV Waters	14704	Fill Sand Southmead Green	3,436.93	
BM & RV Waters Total			3,436.93	
Datacom Systems (AU) Pty Ltd	1355826	Veeam Renewal - 2 Years	60,336.34	
	1355005	CSP Billing April 2023	8,991.31	
Datacom Systems (AU) Pty Ltd Total			69,327.65	
NRM Consultants Pty Ltd	2023_1033#4	Roof Inspection	528.00	
	2023_1033#5	MARC Roof	1,716.00	
	2023_1046#1	Phase 1 Works Investigation	2,112.00	
NRM Consultants Pty Ltd Total			4,356.00	
Retic Express	70903	Install New Irrigation to Garden Beds	2,115.30	
	70902	CASM Irrigation Modifications	3,257.10	
Retic Express Total			5,372.40	
Corsign WA Pty Ltd	75195	No Entry Signs	319.00	
	74923	FRP Post Grey	1,798.50	
	75133	FRP Post Yellow RHS	2,860.00	
	75132	FRP Post Yellow RHS	2,640.00	
Corsign WA Pty Ltd Total			7,617.50	
Mandurah Safety & Training	53600	Rescue Plan Training	1,265.00	
Mandurah Safety & Training Total			1,265.00	
Southern Sheetmetal Works Pty Ltd	10046	Repair spray bar to Paver Washer Unit	125.00	
	9907	Gully Concrete Mould	4,988.50	
Southern Sheetmetal Works Pty Ltd Total			5,113.50	
Hays Specialist Recruitment (Aust) P/L	51586535	Labour Hire WE 23/4/23	1,901.42	
	51586537	Labour Hire WE 23/4/23	1,901.42	
	51572455	Casual Labour Hire W/Ending 16/4/23	943.44	
	51586536	Casual Labour Hire W/Ending 23/4/23	2,453.50	
	51600066	Labour Hire WE 30/4/23	1,901.42	
	51600068	Casual Labour Hire - W/Ending 30/4/23	1,414.88	
	51600067	Casual Labour Hire W/Ending	1,414.88	
	51612910	Labour Hire WE 7/5/23	1,812.11	
	51614400	Casual Labour Hire W/Ending 7/5/23	1,426.06	
	51614399	Casual Labour Hire W/Ending 7/5/23	2,483.02	
	51627618	Casual Labour Hire W/Ending	1,826.62	
	51627619	Casual Labour Hire W/Ending 14/5/23	2,483.02	
	51627620	Labour Hire WE 14/5/23	2,356.97	
	51640487	Casual Labour Hire W/Ending 21/5/23	1,826.62	
Hays Specialist Recruitment (Aust) P/L Total			26,145.38	
Peel Design Drafting	1920	Design of Covered TV Deck	2,970.00	
	1925	Prepare Concept Design Sketch Plans	1,925.00	
Peel Design Drafting Total			4,895.00	
All Pumps and Water	3566	Pump Inspections Stewart St	904.75	
	3572	High Pressure Hose Reel	1,314.06	
	3563	Emergency Call Out to Pump	883.58	

Creditor	Invoice number	Narration	Total
All Pumps and Water	3565	Install Double GPO	289.91
	3571	Install pump start relay to retic system	429.00
	3547	Attend Site to Assess Aerator	173.25
	3462	Attend Site to Assess 3 Fire Bores	202.13
	3339	Bore flow test	412.50
	3373	Bruce Cresswell Repairs	351.46
	3392	MARC Pump repairs	20,904.71
	3604	Pump Station Repairs	869.00
	3602	Pump Station Maintenance	869.00
	3606	Pump Station Servicing	434.50
	3607	Pump Station Servicing	869.00
	3605	Pump Station Servicing	434.50
	3586	Assess Pumps After Chemical Treatment	827.07
	3611	Service drainage pump	869.00
	3608	Service Pump Station	434.50
	3612	Service pumping station	434.50
All Pumps and Water Total			31,906.42
Superior Nominees Pty Ltd	52450	Birds Nest Swing Seats	11,440.00
Superior Nominees Pty Ltd Total			11,440.00
Kellie Wilson	39900006927	Tickets, Cello Wrap	12.90
Kellie Wilson Total			12.90
Bollig Design Group Pty Ltd	2149/F12	B N & E Building	8,044.30
Bollig Design Group Pty Ltd Total			8,044.30
Peel Motors Pty Ltd	1410999	20,000km Service MH3219B	537.00
Peel Motors Pty Ltd Total			537.00
Downer EDI Works Pty Ltd (Hotmix)	10038677	7mm Hotmix	586.51
Downer EDI Works Pty Ltd (Hotmix) Total			586.51
Core Hospitality Group	25657	Flip Top Tables	2,451.90
	25658	Atlas Chair Trolley	3,113.00
Core Hospitality Group Total			5,564.90
Peel Bearings Tools & Filters	681400	Oil Seals, V Belts	113.43
Peel Bearings Tools & Filters Total			113.43
Seton Australia Pty Ltd	9353097397	SDS Document Storage Box	142.95
Seton Australia Pty Ltd Total			142.95
The Brand Agency	261006	Digital Development & Support	7,824.30
The Brand Agency Total			7,824.30
Oasis Watering Services	53	Restake & Tie Verge Trees	2,200.00
Oasis Watering Services Total			2,200.00
Department of Justice	12498504	FER12498504 Prosecuting Fees 23128UIN	1,701.00
	12510120	FER12510120 Prosecuting Fees - 23130UIN	810.00
	12524016	FER12524016 Prosecuting Fees - 23134UIN	2,349.00
	12542632	FER12542632 Prosecuting Fees - 23137UIN	1,620.00
	12570519	FER12570519 Prosecuting Fees - 23143UIN	2,349.00
	12557348	FER12557348 Prosecuting Fees 3141UIN	1,782.00
	2576319/39	FER12576319 & FER12576339	1,863.00
	12584268	FER12584268 Prosecuting Fees -23145UIN	1,782.00
Department of Justice Total			14,256.00
Mandurah Isuzu Ute	15224	New Isuzu DMAX Crew Cab Ute	44,033.63
	14791	New MU-X 6 Speed Wagon	47,828.50
	14085	isuzu Dmax MH8299B	39,357.35
	IACS94906	Service 30,000km MH4550B	478.20
	27991	Harness Cable	352.45
	13970	New Isuzu D-Max Ute MH9618B	39,630.01
	27537	Rear View Camera Kit	499.99
	27668	Snap Door Lock Cylinder	9.23
Mandurah Isuzu Ute Total			172,189.36
NFC Products & Services	19	Injured Kangaroos April 2023	840.00
NFC Products & Services Total			840.00
Connect CCS Pty Ltd	114310	Overcalls Fee for April 2023	2,024.02
Connect CCS Pty Ltd Total			2,024.02
Ergolink	SI-00081835	5 High Back Posture Seats	2,515.15
	SI-00081849	Atdec Modular Dual Monitor	3,325.03
	SI-00081413	Height Adjustable Desk	1,394.36
	SI-00081220	Height Adjustable Desk	1,388.09
	SI-00080892	2 Height Adjustable Desks	2,754.18
Ergolink Total			11,376.81
D & G Catering Party Ltd	514	Cakes & Slices Platters	130.00
	515	Catering - Fundamentals Training	205.00
D & G Catering Party Ltd Total			335.00
Department of Transport	8043432	Disclosure of Information April 2023	500.20
Department of Transport Total			500.20
Human Synergistics Australia	INVA053163	Retest Complete Debriefing Kit	521.99
	INVA053279	Complete Debrief Kit	610.50
	INVA053280	Reset Debriefing Kit	532.99
Human Synergistics Australia Total			1,665.48
Dirt n Boondies	V72045	Landscape Mix, Power Dirt	64.00
	V40406	Lawn Mix, Paving Sand	117.45
Dirt n Boondies Total			181.45
Cr Daniel Wilkins	1/6/23 - 30/6/23	Attendance & Telecommunications	2,997.50
Cr Daniel Wilkins Total			2,997.50
Prestige Products	109130	Biscuits, Carry Bags	136.90
	109434	Coffee, T Bags	347.20
	109146	Moccona Coffee Sticks	253.20
Prestige Products Total			737.30
Horizon West Landscape & Irrigation Pty Ltd	11272	Mandurah Road Garden Works	47,364.24

Creditor	Invoice number	Narration	Total
Horizon West Landscape & Irrigation Pty Ltd	11609	Cut Paint and remove	4,143.15
	11652	Jini Lane Maintenance	2,641.10
Horizon West Landscape & Irrigation Pty Ltd Total			54,148.49
Mandurah Bridge Club	983	Alarm Recovery	110.00
Mandurah Bridge Club Total			110.00
Tactile Indicators Pty Ltd	10800	Install bladed tactiles Scott St	2,300.00
	10801	Polyblade terracotta Queen Pde	1,008.00
	10802	Polyblade terracotta Bus Stop Halls Head	813.00
	10803	Polyblade terracotta Fushia Place	731.00
Tactile Indicators Pty Ltd Total			4,852.00
Just Pizza Company	105262	Focaccia Base Sauce	162.20
Just Pizza Company Total			162.20
Downer EDI Works Pty Ltd (Civil Works)	6014929	Asphalt - Yeedong Road	27,011.05
	6014931	Burna St Asphalt	8,141.58
	6014927	Burna St Profiling	3,091.18
	6014925	Ivanhoe St Profiling	6,570.64
	6014923	Yeedong Rd Profiling	6,901.63
Downer EDI Works Pty Ltd (Civil Works) Total			51,716.08
Jones Lang Lasalle WA	9992611	Lakelands Rent 1/6/23 - 30/6/23	25,241.07
Jones Lang Lasalle WA Total			25,241.07
South Coast Auto Electrics & Air	29560	Repair Mirror Wiring Harness MH2306B	429.00
	29649	Install solar panel & 2 way radio	1,990.00
	29689	Install solar panel MH7501B	1,014.60
South Coast Auto Electrics & Air Total			3,433.60
IntelliTrac Pty Ltd	245033	GPS Tracking	3,151.50
IntelliTrac Pty Ltd Total			3,151.50
Dew's Berry Catering	583	Catering - EM-ELT Briefing	475.00
	584	Catering EM SStrategy	475.00
Dew's Berry Catering Total			950.00
Indianic Diving Services Pty Ltd	1820386	Cleaning of pool	4,416.50
Indianic Diving Services Pty Ltd Total			4,416.50
Mandurah Men's Shed	10019	Indoor Bowls Holders,	540.00
Mandurah Men's Shed Total			540.00
T-Quip	119396 #10	PTO Shaft	313.15
T-Quip Total			313.15
St Patrick's Community Support Centre	5428	Monthly Payment	16,041.66
St Patrick's Community Support Centre Total			16,041.66
Hatch Pty Ltd	90865895	Professional Services to 24/2/23	11,602.56
	90869875	Professional Services to 31/3/23	14,037.38
	90861939	Professional Services to 27/1/23	23,300.73
	90861940	Professional Services to 27/1/23	4,771.00
Hatch Pty Ltd Total			53,711.67
Technology One Ltd	221088	AMS Program 1/5/23 - 31/5/23	7,589.12
	221291	ERP Implementation Costs	21,695.74
	221292	Karen Koedyk - Project Management	8,670.75
	221293	Tony Tao PPLGS Change List	1,870.00
	221265	Bank Upload Configuration Assistance	2,156.00
	221645	Annual Support & Maintenance Feed	14,889.75
Technology One Ltd Total			56,871.36
IBD Painting & Wallpaper Specialists	INV-0638	Remove Signs Mandurah Visitor Centre	280.50
IBD Painting & Wallpaper Specialists Total			280.50
Western Power	CORPB0659586	MP205734 100 Coast Road,	1,320.00
	CORPB0659692	MP206109 99 Lakes Road	1,320.00
	CORPB0658240	MP204898 2 Old Coast Rd	1,480.00
Western Power Total			4,120.00
Fuji Xerox Australia	IZU9844	Paper - Depot	509.26
	CV574828	Contract Reference 130683	263.53
Fuji Xerox Australia Total			772.79
Natural Area Holdings Pty Ltd	19955	Community Group Planting	17,702.58
Natural Area Holdings Pty Ltd Total			17,702.58
Combined Roof Solutions	614	Leak repair Thomson St netball	407.55
	613	Repair leak at MARC	366.30
	699	Leak at Lakelands Park Facility	209.00
	673	Supply & Install Clear Light Sheet to	393.25
Combined Roof Solutions Total			1,376.10
CINEads Australia	107130	Scheduled Media Screenings	1,833.33
CINEads Australia Total			1,833.33
Drainflow Services Pty Ltd	13511	High Pressure Clean	2,387.00
	13617	High Pressure Jetting Baloo Cres	2,387.00
	13636	High Pressure Jetting Baloo Cres	2,387.00
	13693	High Pressure Jetting Baloo Cres	2,387.00
	13722	Cleaning of Gross Pollutant Traps	2,387.00
Drainflow Services Pty Ltd Total			11,935.00
Office of State Revenue	SEN072198 FRANK LAWRENCE	Refund Frank William Laurence	154.54
Office of State Revenue Total			154.54
Peel H2O Solutions	236132	Toro Valve, GD Poly, Adaptors,	328.35
Peel H2O Solutions Total			328.35
Managed System Services	8560	Custom Kube II Receipt Printer	1,265.75
Managed System Services Total			1,265.75
Plant Assessor	168240	Membership April 2023	1,265.00
Plant Assessor Total			1,265.00
Workscreen Medical	41876	Pre-employment Medical	156.75
	41875	Functional Assessment Level 2	121.00
	41874	Drug and Alcohol Screen	66.00
	41873	Pre-employment Medical	156.75

Creditor	Invoice number	Narration	Total	
Workscreen Medical	41872	Functional Assessment Level 2	121.00	
	41871	Drug and Alcohol Screen	66.00	
	41879	Pre-employment Medical	156.75	
	41878	Functional Assessment Level 2	121.00	
	41877	Drug and Alcohol Screen	66.00	
	41870	Functional Assessment Level 2	121.00	
	41869	Pre-employment Medical	156.75	
	41868	Drug & Alcohol, Audio	148.50	
	41849	Functional Assessment Level 2	121.00	
	41848	Pre-employment Medical	156.75	
	41850	Drug & Alcohol, Audio	148.50	
	41817	Drug & Alcohol, Audio	148.50	
	41819	Pre-employment Medical	156.75	
	41818	Functional Assessment Level 2	121.00	
	41985	Pre Employment Medical	156.75	
	41986	Functional Assessment Level 2	121.00	
	42451	D & A Screen, Audio Workcover	148.50	
	42427	Pre Employment Medical	156.75	
	42426	Functional Assessment Level 2	121.00	
	42425	D & A Screen, Audio Workcover	148.50	
	42434	Pre Employment Medical	156.75	
	42433	Functional Assessment Level 2	121.00	
	41886	Functional Assessment Level 2	121.00	
	41885	D & A Screen, Pre Employment	222.75	
	42453	Pre Employment Medical	156.75	
	42452	Functional Assessment Level 2	121.00	
	42508	Pre Employment Medical	156.75	
	42510	D & A Screen, Audio Workcover	148.50	
	42509	Functional Assessment Level 2	121.00	
	42104	Pre Employment Medical	156.75	
	42106	D & A Screen Instant	66.00	
	42105	Functional Assessment Level 2	121.00	
	42607	Functional Assessment Level 2	121.00	
	42015	D & A Screen, Audio Standard	126.50	
	42016	Functional Assessment Level 2	121.00	
	42606	Pre Employment Medical	156.75	
	42608	D & A Screen Instant	66.00	
	41987	D & A Screen, Audio Workcover	148.50	
	42017	Pre Employment Medical	156.75	
	42034	D & A Screen Instant	66.00	
	42035	Functional Assessment Level 2	121.00	
	42036	Pre Employment Medical	156.75	
	42617	Drug & Alcohol, Pre employment medical	222.75	
	42618	Functional Assessment	121.00	
	42644	Pre Employment Medical	343.75	
	42645	Pre Employment Medical	426.25	
	Workscreen Medical Total			7,185.75
	Australian Agribusiness (Holdings) Pty Ltd	24016013	95 x 18kg Barmac BTI	14,421.00
		24016014	80 x 18kg Barmac BTI	12,144.00
	Australian Agribusiness (Holdings) Pty Ltd Total			26,565.00
	Seashells Resort Mandurah	2158794	Room Hire 2/5/23	500.00
	Seashells Resort Mandurah Total			500.00
	WA Bluemetal	BY10479	Road Base	7,272.06
WA Bluemetal Total			7,272.06	
Subaru Mandurah	SUSS94666	100,000km Service MH0363B	1,498.35	
Subaru Mandurah Total			1,498.35	
Tenderlink	553915	Tender T07-2023	184.80	
Tenderlink Total			184.80	
Beaver Tree Services	86116	Prune Verge Trees	1,870.00	
	85427	Tree Pruning for 176 Lakeside Parkway	2,640.00	
	86112	Prune Tree Vacant Block	412.50	
Beaver Tree Services Total			4,922.50	
Murray House Resource Centre	10702	Work Safe Course - Jake Kelly	935.00	
Murray House Resource Centre Total			935.00	
Southpoint Star	SMCLS442137	Check for Broken Sensor MH8935A	249.70	
Southpoint Star Total			249.70	
Nightlife Music Pty Ltd	692668	Music Zone 1 1/6/23 - 30/6/23	401.15	
Nightlife Music Pty Ltd Total			401.15	
Mandurah Performing Arts Centre	22280	Peel Open Studios Weekend Openings	2,224.00	
	22279	Peel Open Studio Opening	1,000.00	
Mandurah Performing Arts Centre Total			3,224.00	
Ms Kay E Leftwich	532	Milestone #3 Payment	2,606.88	
Ms Kay E Leftwich Total			2,606.88	
West Australian Newspapers	58773 22/5/23	Subscription 22/5/23 - 14/8/23	181.20	
West Australian Newspapers Total			181.20	
Mandurah Florist	207	Wreaths for ANZAC Service	700.00	
Mandurah Florist Total			700.00	
Wholesale Promotions Warehouse Pty Ltd	12119	1000 x Corporate Colour Lollipops	533.50	
Wholesale Promotions Warehouse Pty Ltd Total			533.50	
Turquoise Mandurah	24	Catering 22/5/23	365.00	
Turquoise Mandurah Total			365.00	
ePlatform	5032162	eBooks	1,068.74	
	5032916	eBooks	2,045.33	
ePlatform Total			3,114.07	
Pritchard Francis Consulting Pty Ltd	30102	Structural Engineering Consultancy	40,686.25	

Creditor	Invoice number	Narration	Total
Pritchard Francis Consulting Pty Ltd	30401	Lakelands Footbridge Design May 2023	24,411.75
Pritchard Francis Consulting Pty Ltd Total			65,098.00
Mandurah Chandlery	P5835	Braided Rope, Silver Coil Rope	247.95
Mandurah Chandlery Total			247.95
Dowsing Group Pty Ltd	20250	Torcello Mews Canal	55,424.16
	20413	Footpath Duverney Park	3,836.80
	20411	Bortolo Park	1,760.00
Dowsing Group Pty Ltd Total			61,020.96
Kits for Cars	16401	New Dash Cam MH9619A	770.00
Kits for Cars Total			770.00
Chindarsi Architects Pty Ltd	1975	Eastern Foreshore Toilet Design	9,526.00
Chindarsi Architects Pty Ltd Total			9,526.00
Overland Media	1342	Photographer Mayor and CEO	671.00
	1351	Project Deposit for Corporate Photo	13,299.00
Overland Media Total			13,970.00
South East Regional Centre for Urban	5175	Love Our Lakes Workshop	1,100.00
South East Regional Centre for Urban Total			1,100.00
Tanya Karen Cummins	APRIL 2023	CASM Gift Shop Sales - April 2023.	5.60
Tanya Karen Cummins Total			5.60
Genelite	INV0028999	Rental 1/4/23 - 30/4/23	2,772.00
Genelite Total			2,772.00
Perth Traffic Training	PPRO-1165	Worksite Traffic Management Course	13,260.00
	3280	Traffic Guidance Schemes	660.00
Perth Traffic Training Total			13,920.00
Marinella Piccirillo	APRIL 2023	CASM Gift Shop Sales - April 2023.	24.00
Marinella Piccirillo Total			24.00
Zip Heaters (Aust) Pty Ltd	3911674	Service Hot/Cold Filtered	196.35
Zip Heaters (Aust) Pty Ltd Total			196.35
Pinion Advisory	18854	Professional Services -	990.00
Pinion Advisory Total			990.00
Hilda Marie Dixon	APRIL 2023	CASM Gift Shop Sales - April 2023.	3.20
Hilda Marie Dixon Total			3.20
LP Visuals	1755	Nature Reserves Video	4,180.00
LP Visuals Total			4,180.00
Benara Nurseries	458878	Revegetation Plants Natural Areas	14,352.28
Benara Nurseries Total			14,352.28
Vitality Works	AR012556	Sustainability Day 18th	1,210.00
Vitality Works Total			1,210.00
Department of Biodiversity, Conservation	3430	Heavy Vehicle Gate for Island Road	11,550.00
Department of Biodiversity, Conservation Total			11,550.00
Elec Power Technologies	703276	Powershield Centurion	2,570.70
Elec Power Technologies Total			2,570.70
Australian Library & Information Assoc	12828	Ethics 101 Course	150.00
Australian Library & Information Assoc Total			150.00
Judith Anne Gardiner	APRIL 2023	CASM Gift Shop Sales - April 2023.	53.20
Judith Anne Gardiner Total			53.20
Port Mandurah Removals	4732	WAM Storage	341.00
Port Mandurah Removals Total			341.00
Natsync Environmental	4159	Removal of Bees Retic Box	425.00
Natsync Environmental Total			425.00
Rotary Club of Mandurah Districts	235	Community Event Support Grant	2,500.00
Rotary Club of Mandurah Districts Total			2,500.00
On Tap Plumbing & Gas Pty Ltd	73449	Avalon Point Ablution Repairs	90.20
	73282	Warrangup Spring Ablution	1,334.51
	73580	MSLSC Replace drain cap	155.10
	73437	Quarry Park Ablution blocked	112.75
	73502	Blockage at Thomson St Netball	193.88
	73517	Blocked dump point Sholl St	155.10
	73515	Blocked toilet Mewburn Centre	155.10
	73582	Repairs to Leaking Toilet	155.10
	73687	Island Point Ablutions Blocked	310.20
	73379	Burst Pipe on Marina Jetty	964.87
	73403	Blocked Dump Point	387.75
	73703	Clear Blocked Toilet	155.10
	73423	Unblock Disabled Toilet	90.20
	73412	Unblock Unisex Disabled Toilet	90.20
	73917	Check for smell at Falcon Pavilion	90.20
	73934	Clear blockage at Riverside Gardens	112.75
	73899	Clear blockage Calypso Park Ablution	180.40
	73939	Repair Showers at Peelwood Pavilion	135.30
	73897	Broken tap at PBSLSC	152.92
	73875	Lakes Cemetery toilets blocked	384.45
	73927	Falcon Family Centre Gas Pipe	143.64
	73892	Repair tap at Hall Park Ablution	735.60
	73928	Toilet Repairs Novara Foreshore	797.89
	73908	Marina Ablutions Burst Pipe	924.38
	73937	Leaking toilet at Halls Head Parade	90.20
	74188	HHCRC check leak	633.79
	74015	Repairs at Mewburn Centre	382.44
	74098	Blocked toilets Town Beach	357.50
	73837	Blocked toilet Milgar Reserve	90.20
	73859	Blocked fountain at Cascade Park	803.00
	74097	Island Point toilets blocked	275.00
	74172	Peelwood Pavilion Changerooms	310.20
	74072	Avalon Beach Ablutions Repairs	1,668.92

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd	74099	Blocked drain at Eastern Foreshore	1,315.60
	73769	Urinal Leaking at MARC	90.20
	73720	Blocked toilets at Marina South Harbour	275.00
	73956	Blocked toilet Marungi Reserve	90.20
	73860	Blocked toilet at Marina	112.75
	73816	MARC Shower head bracket	454.96
	73909	Replace HWU at Chalets	1,736.75
	73849	Quarry Park blocked toilet	90.20
	73858	Lakelands Library Leaking Sink Pipe	112.75
	74492	No Hot Water in Citizens Advice	155.10
	74503	Unblock Toilets	905.85
	74507	Toilet Flusher Not Working	155.10
	74505	Blocked Toilet Falcon Pavilion	155.10
	74506	Clear Blocked Toilets	155.10
	74496	Disabled Toilet is Blocked	310.20
	74501	Unblock Male Toilet	155.10
	74484	Male Toilets Overflowing	155.10
	74495	Unblock RV Dump Point	155.10
	74516	Unisex Toilet Blocked	348.98
	74517	Female Toilets Blocked	155.10
	74497	Blocked toilet Western Foreshore	193.88
	73812	Replace shower rail at MARC	286.25
On Tap Plumbing & Gas Pty Ltd Total			20,183.21
Allstar Signs	5545	Install vinyl lettering to CASM Wall	148.00
Allstar Signs Total			148.00
Lions Club of Falcon	2023/03	Hire BBQ Equipment 21/4/23	200.00
Lions Club of Falcon Total			200.00
Impressions Catering	5751	Catering - Environmental Workshop	386.10
	5834	Senior Wait Staff/Kitchen Prep	214.50
	5835	Senior Wait Staff/Kitchen Prep	214.50
	5819	Wait Staff	214.50
Impressions Catering Total			1,029.60
Lester Blades Pty Ltd	302879/3	CEO Recruitment Final Fee	13,750.00
	302879/A	CEO Advertising Fee	833.80
Lester Blades Pty Ltd Total			14,583.80
Grillex	115707B	Installation Charges - 3 Akora	9,020.00
Grillex Total			9,020.00
Jean Marie Mitchell	APRIL 2023	CASM Gift Shop Sales - April 2023.	5.60
Jean Marie Mitchell Total			5.60
Tree Management Solutions	1387	Consulting Tree Management Plan	10,750.00
Tree Management Solutions Total			10,750.00
Cookers Bulk Oil System	7226801	Canolana	568.48
	7258196	Canolana Oil	606.22
Cookers Bulk Oil System Total			1,174.70
Patricia Margaret Philip	APRIL 2023	CASM Gift Shop Sales - April 2023.	4.00
Patricia Margaret Philip Total			4.00
Arrow Electrical Services Pty Ltd	264	Quarterly Service to Genset	660.00
Arrow Electrical Services Pty Ltd Total			660.00
Rural Press Pty Limited	809857750	T42 Second Prize Win	450.09
Rural Press Pty Limited Total			450.09
Three Chillies Design Pty Ltd	1916	Routine Inspection & Maintenance of All	1,320.00
	1915	Design Pump Track	2,750.00
Three Chillies Design Pty Ltd Total			4,070.00
Spotlight Stores	104072156341	Craft Supplies	26.10
Spotlight Stores Total			26.10
Sarah Jayne Birch	218	Pump Steps Classes MARC	189.75
Sarah Jayne Birch Total			189.75
Exclusive Parts	212299	Linear Actuator	325.28
Exclusive Parts Total			325.28
MAIA Financial Pty Limited	MAIA	Lease Part 12 Technology One	32,547.80
MAIA Financial Pty Limited Total			32,547.80
Industrial Automation Group Pty Ltd	SINV-15167	Kingsley Fairbridge Ethernet	1,592.80
Industrial Automation Group Pty Ltd Total			1,592.80
Lockdown Security Solutions	11969	Service alarm system Halls Head Cottage	271.00
Lockdown Security Solutions Total			271.00
Western Diagnostic Pathology	36963884	D & A Testing 13/3/23	1,806.75
	36963885	D & A Testing 15/3/23	1,026.85
	37063454	D & A Testing March, April	514.25
Western Diagnostic Pathology Total			3,347.85
Thomson Geer	1131403	Professional Costs MARC	561.00
Thomson Geer Total			561.00
Perth Security and Guard Services Pty Ltd	35068	MVC Changing Places 17/3/23 - 19/3/23	1,878.46
	35018	Security Library March 2023	6,862.57
Perth Security and Guard Services Pty Ltd Total			8,741.03
Ulverscroft Large Print Aust Pty Ltd	1148507AUC	Large Print Books	149.28
	1148507AU	Large Print Books	1,118.88
	1147915AU	Large Print Books	62.35
	1147836AUC	Large Print Books	149.28
	1147836AU	Large Print Books	1,118.88
	1147915AUC	Large Print Books	6.22
Ulverscroft Large Print Aust Pty Ltd Total			2,604.89
Tomlin Holdings (WA) Pty Ltd	718	Rushton Park Roof and Verandah	1,980.00
	719	Camera Platform enclosure	990.00
Tomlin Holdings (WA) Pty Ltd Total			2,970.00
National Storage (Operations) Pty Ltd	87161115	Offsite Storage Unit 93	2,892.00

Creditor	Invoice number	Narration	Total
National Storage (Operations) Pty Ltd	87161416	Rent 8/6/23 - 7/12/23	2,658.00
	87161461	Off Site Storage Unit 443	3,210.00
	87161531	Off Site Storage Unit 454	3,210.00
	87161477	Off Site Storage Unit 107	2,892.00
National Storage (Operations) Pty Ltd Total			14,862.00
Commonwealth Bank Purchasing Cards	MARCH 2023	Promaster March 2023	66,021.60
Commonwealth Bank Purchasing Cards Total			66,021.60
Andersen Auto Body Repairs	7355	Isuzu DMax MH5225B	1,762.67
Andersen Auto Body Repairs Total			1,762.67
Site Safe Traffic Plans	1246	Alterations to Pinjarra Road	308.00
Site Safe Traffic Plans Total			308.00
West Coast Radio Pty Ltd	38890-1	Peel Open Studios	3,080.00
West Coast Radio Pty Ltd Total			3,080.00
St John Ambulance Australia WA	KITSL00015040	First Aid Supplies N & NE Building	276.82
	KITSL00015048	First Aid Supplies MARC	31.86
	EHSINV000954796	Music in the Burbs Health Service	418.00
	EHSINV000954797	Music in the Burbs Health Service	418.00
	KITSL00015294	First Aid Kit Servicing	2,059.45
St John Ambulance Australia WA Total			3,204.13
Burdens Australia Pty Ltd	71041	Replace Timber Batten	687.50
Burdens Australia Pty Ltd Total			687.50
Perdaman Advanced Energy	1366	Solar Plan Ops Centre	5,214.00
Perdaman Advanced Energy Total			5,214.00
Alexander John Winner	120523	Masterpieces 2k23 Workshop	450.00
Alexander John Winner Total			450.00
Seabreeze Deli	2020115	Catering - Inductions	60.00
	2020135	Catering for Project Management	147.50
Seabreeze Deli Total			207.50
Freestyle Now	2285	Supply of Skatepark	2,420.00
Freestyle Now Total			2,420.00
Esel Pty Ltd	2409726	Epson Corporate Portable	1,299.00
Esel Pty Ltd Total			1,299.00
Sunwest Removals	2931	Removal Costs	577.50
Sunwest Removals Total			577.50
Peel Thunder Football Club	10763	Careers Day 2023	4,493.50
Peel Thunder Football Club Total			4,493.50
Jaram Fleet Equipment	85861/01	Dual Cab Track Set	464.99
Jaram Fleet Equipment Total			464.99
Peel Weed & Pest Control	2176	Supply Labour & Chemical to	550.00
	2175	Treat Termites in Tree	429.00
Peel Weed & Pest Control Total			979.00
SuperSealing Pty Ltd	31345	Seal Cracks Coodanup Drive	4,269.10
	31398	Crack Mat & Joint Tape	5,335.00
	31434	Crack Seal Peelwood Parade	5,284.40
SuperSealing Pty Ltd Total			14,888.50
Peel Preservation Group Inc	20230520	Removal Costs for Relocation	240.00
Peel Preservation Group Inc Total			240.00
Grand Patios	3172420	Refund: BSL Fee for BA 112599.	61.65
Grand Patios Total			61.65
City of Fremantle	128314	Financial Support Library Craft	100.00
City of Fremantle Total			100.00
Thomson Reuters (Professional) Australia	6154509791	Software Services	2,753.25
	848207664	E-recruitment solutions	220.00
Thomson Reuters (Professional) Australia Total			2,973.25
West Coast Shade Pty Ltd	12568	Dismantle Shade Sails	17,390.00
West Coast Shade Pty Ltd Total			17,390.00
Wren Oil	150362	Exchange Filter Drum	258.50
Wren Oil Total			258.50
The Good Guys	D0731240444	Delonghi Automatic Coffee Machine	2,999.00
	Commbank Purchasing Card	2 heaters for rooms	798.00
The Good Guys Total			3,797.00
Happiness Co Pty Ltd	635	1 Hour Presentation on Leadership	2,722.50
Happiness Co Pty Ltd Total			2,722.50
Toolmart Mandurah	MH-111531	4 x 240Lt Air Compressors	5,620.00
Toolmart Mandurah Total			5,620.00
Peel Computers	27099	Power Shield Centurion 100VA, Internal	1,298.00
Peel Computers Total			1,298.00
SRS Australia Pty Ltd	26831	Replace foam and net	1,442.71
SRS Australia Pty Ltd Total			1,442.71
Western Australia Local Government	SI-004944	2022 WA State NRM and Coastal Conference	25,546.77
	SI-004646	Professional Behaviour on Electronic	990.00
	SI-005054	Making Local Laws eLearning	242.00
	SI-005055	Making Local Laws eLearning	242.00
	SI-005070	Training - On Camera Conduct for Live	1,320.00
	SI-005104	State Employment Law Essentials Course	638.00
	SI-005092	State Employment Law Essentials Course	638.00
	SI-005087	HR Toolkit for Managers Course	1,089.00
Western Australia Local Government Total			30,705.77
Roz D'Raine Photography	403	Photo Shoot - Masterpieces Launch	510.00
Roz D'Raine Photography Total			510.00
Leanne Hughes	90	Yoga Classes 26/4/23 - 5/5/23	700.00
	91	Yoga Classes 9/5/23 - 19/5/23	525.00
Leanne Hughes Total			1,225.00
Commissioner of Police	127086826	National Police Checks - Volunteers	17.00
Commissioner of Police Total			17.00

Creditor	Invoice number	Narration	Total
Mandurah Graphics	9049	Display Panels - Power Exhibition	1,214.40
	9075	April School Holiday Marketing	1,380.00
Mandurah Graphics Total			2,594.40
Mandurah Country Club	381565	Venue Hire 21/5/23	500.00
Mandurah Country Club Total			500.00
Targit Pest Solutions Pty Ltd	619	Rodent & Cockroach Treatment	123.20
	605	Pest Treatment SES Building	247.50
	583	Ad Hoc Pest Treatment MARC	165.00
	604	Ad Hoc Pest Treatment	165.00
	614	Rodent & Cockroach Treatment	123.20
	627	Remove Carcass - Ops Centre	185.20
	613	Rodent & Cockroach Treatment	123.20
	588	Adhoc Pest Treatment	165.00
	586	Adhoc Pest Treatment	165.00
	610	Rodent & Cockroach Treatment	123.20
	609	Rodent & Cockroach Treatment	123.20
	611	Rodent & Cockroach Treatment	123.20
	616	Rodent & Cockroach Treatment	246.40
	615	Rodent & Cockroach Treatment	246.40
	612	Rodent & Cockroach Treatment	123.20
	598	Adhoc Pest Treatment	165.00
	597	Adhoc Pest Treatment	247.50
	585	Adhoc Pest Treatment	165.00
	618	Rodent & Cockroach Treatment	123.20
	632	Adhoc Pest Treatment	660.00
	637	Adhoc Pest Treatment	165.00
	634	Adhoc Pest Treatment	165.00
	617	Rodent & Cockroach Treatment	123.20
Targit Pest Solutions Pty Ltd Total			4,261.80
Team Global Express Pty Ltd	623	Freight April 2023	258.57
	6058828	Freight - Depot 5/5/23	154.00
	624	Freight April/May 2023	181.81
	626	Freight May 2023	181.02
Team Global Express Pty Ltd Total			775.40
Advanced Spatial Technologies	1447	Bluebeam Revu CAD Annual	1,478.40
Advanced Spatial Technologies Total			1,478.40
Drop Media Creative Pty Ltd	1104	Filming, Hero Video, Photography	2,255.00
Drop Media Creative Pty Ltd Total			2,255.00
Wood Turners Association of WA	1851952	Refund Bond for Falcon Pavilion	500.00
Wood Turners Association of WA Total			500.00
Westbooks	335614	Books	340.05
Westbooks Total			340.05
Objective Corporation Limited	AU016992	Trapeze Pro Licences	8,489.25
Objective Corporation Limited Total			8,489.25
Kerb Doctor	20230347	Kerbing at Dewar St	1,822.15
	20230399	Kerbing Hill St	2,772.00
	20230357	Kerbing at Oversby St	6,190.97
	20230397	Kerbing Halls Head Pde	6,924.50
	20230358	Kerbing - Baloo Crescent	13,948.83
Kerb Doctor Total			31,658.45
Osmoste Australia Pty Ltd	1382673	Service Inspection Metal Pole, Flag Pole	18,040.00
Osmoste Australia Pty Ltd Total			18,040.00
Arbor West Pty Ltd	38637	Tree Safety & Remedial Options Report	2,376.00
Arbor West Pty Ltd Total			2,376.00
Cleaning Supplies WA	REG001-10310	Tork Long Hand Towel Dispenser	440.00
Cleaning Supplies WA Total			440.00
Dunbar Services (WA) Pty Ltd	74755	Filter Cleaning - Seniors	38.50
	74369	5 x Filter Exchange - Seniors	38.50
Dunbar Services (WA) Pty Ltd Total			77.00
Vorgee Pty Ltd	174005	Goggles - MARC	1,075.80
Vorgee Pty Ltd Total			1,075.80
Investigative Solutions WA Pty Ltd	531	Debt Recovery 182/2023	232.50
	532	Debt Recovery Claim 175/2023	106.40
	530	Debt Recovery Claim 183/2023	106.40
	533	Debt Recovery 163/2023	112.00
Investigative Solutions WA Pty Ltd Total			557.30
DSA Pty Ltd	12426	Falcon Library Aircon	2,970.00
DSA Pty Ltd Total			2,970.00
Ground Protection Pty Ltd	33071	Ground Protection Mats	3,025.00
Ground Protection Pty Ltd Total			3,025.00
Ronald John Draper	140	Accessible Garden Workshop	150.00
Ronald John Draper Total			150.00
South Metropolitan TAFE	I0095161	CIII in Carpentry	74.38
	96987	Course Fees Jessica Plowman	311.75
	96988	Course Fees Benjamin Darch	311.75
	I0097793	Course Fees CIII in Carpentry	113.26
South Metropolitan TAFE Total			811.14
Wavesound Pty Ltd	151345	Cataloguing Services	106.26
	151339	Large Print Books	763.84
Wavesound Pty Ltd Total			870.10
Centurion Temporary Fencing	42956	Temporary Fence Loton Rd	928.13
Centurion Temporary Fencing Total			928.13
Legal Practice Board	202305040959-21457	Practising Certificate - Janet Weber	1,360.00
Legal Practice Board Total			1,360.00
UDIA	4035	Membership Renewal 1/7/23 - 30/6/24	3,033.00

Creditor	Invoice number	Narration	Total
UDIA Total			3,033.00
Eurofins ARL Pty Ltd	771694	Nutrient Sampling	1,022.45
Eurofins ARL Pty Ltd Total			1,022.45
DS Agencies Pty Ltd	159167	Retrofit Dog Bubbler	1,325.50
DS Agencies Pty Ltd Total			1,325.50
Alliance Engineering Consultants Pty Ltd	43519	Structural Inspection of Osprey Pole	3,082.20
Alliance Engineering Consultants Pty Ltd Total			3,082.20
Access Icon Pty Ltd	17528	1050 x 300mm Spun Liners	1,835.46
Access Icon Pty Ltd Total			1,835.46
BOC Ltd	4033859945	Oxygen, Acetylene, Handigas	217.10
	4033884368	Medical C Size Oxygen	6.51
	4033946732	Bulk Dry Ice Pellets	26.11
BOC Ltd Total			249.72
Relationships Australia WA Inc	413009	Employee Assistance Program	8,250.00
	415120	Employee Assistance Program	176.00
Relationships Australia WA Inc Total			8,426.00
Jaycar Electronics Pty Ltd	1132008	Motor 4.5VDC	92.00
	3078044	Switch, Leads, Converters	355.30
	3078499	Antenna, Switch	76.95
	1133442	Lead USB Cables	71.80
Jaycar Electronics Pty Ltd Total			596.05
Mandurah Plastics Pty Ltd	8962	2 x small boxes	33.00
Mandurah Plastics Pty Ltd Total			33.00
Research Solutions Pty Ltd	100459	Mandurah Business Survey 50%	13,868.25
Research Solutions Pty Ltd Total			13,868.25
The Human Connection	259	Workplace Investigation	5,808.00
The Human Connection Total			5,808.00
Anditech Multiservices Pty Ltd	3068	Crack Width Gauge	70.40
Anditech Multiservices Pty Ltd Total			70.40
JB HI-FI Group Pty Ltd	BD1126398	Samsung Tab A8 4G 64 SM	2,299.00
JB HI-FI Group Pty Ltd Total			2,299.00
Puglia Family Trust	59	Core Drill Limestone Wall 1 Meter	3,850.00
Puglia Family Trust Total			3,850.00
Sunny Industrial Brushware	00026735	Gutter Broom	4,268.00
Sunny Industrial Brushware Total			4,268.00
GHD Pty Ltd	112-0152507	Tims Thicket Landfill	9,875.80
GHD Pty Ltd Total			9,875.80
Australian Laboratory Services	1151684277	Groundwater Analysis	1,255.10
	1151706880	Urban Lakes Analysis	1,475.10
	1151709832	Bridgewater South Hydrocarbon Soil Test	458.70
	1151711144	Urban Lakes Monitoring	1,029.60
	1151709159	Urban Lakes Analysis	1,920.60
Australian Laboratory Services Total			6,139.10
Peel Aquatic Club Inc	7113	Community Event Grant	891.80
Peel Aquatic Club Inc Total			891.80
Peron Naturaliste Partnership	1835410	Refund Bond for Bortolo Oval	500.00
Peron Naturaliste Partnership Total			500.00
Annels Auto Electrics	10226	Install safety alarm switch	522.50
	10225	Install safety alarm switch T05019	522.50
	10227	Electrical repairs T024	539.00
Annels Auto Electrics Total			1,584.00
Roof Safety Solutions Pty Ltd	14233	Annual Height Safety Inspections	5,494.50
Roof Safety Solutions Pty Ltd Total			5,494.50
Ringsport Pty Ltd	6043	Boxing Equipment BDYC	958.00
Ringsport Pty Ltd Total			958.00
The Trustee for I M Brown Family Trust	2849	Preparation & Presentation of Education	600.00
The Trustee for I M Brown Family Trust Total			600.00
The Trustee for ERC Unit Trust	1967	Contamination Investigation	54,307.67
The Trustee for ERC Unit Trust Total			54,307.67
Stratco (WA) Pty Ltd	1569236	Equipment for Pump Shed Door	207.56
Stratco (WA) Pty Ltd Total			207.56
Bay Electrical Service	23050	Owen St Ablution Block	528.00
Bay Electrical Service Total			528.00
Bryson Canvas Products	4396	Remove Existing Banners &	6,505.40
Bryson Canvas Products Total			6,505.40
KAJ Installations & Services	10011	Key Operated Switch	744.19
KAJ Installations & Services Total			744.19
Tourism Council WA	8093	2023 Perth WA Tourism Awards Nomination	275.00
Tourism Council WA Total			275.00
Jodiann Villeneuve	APRIL 2023	CASM Gift Shop Sales - April 2023.	12.80
Jodiann Villeneuve Total			12.80
Peel Lightning Netball Club Inc.	1705365	Refund Bond for Hire of HHPCSF	500.00
Peel Lightning Netball Club Inc. Total			500.00
Kamal's Quarter Paella Pty Ltd	457	Bond Return: Crab Fest 2023.	318.75
Kamal's Quarter Paella Pty Ltd Total			318.75
Hi Def Installations	HDI23170501	Install TV for Foyer	1,920.00
	HDI23230501	Supply/Install LG Panel	1,920.00
Hi Def Installations Total			3,840.00
McGees Property	31231	Rent Review - Mandurah Boat Sales	1,925.00
	31256	Valuation - 13A Dolphin Drive	1,815.00
McGees Property Total			3,740.00
Halls Head Junior Football Club	356	Mandurah Sports Award Winner	500.00
Halls Head Junior Football Club Total			500.00
Josh Cowling	12/22.23	Novara and Coodanup Foreshore Reserves	675.00
Josh Cowling Total			675.00

Creditor	Invoice number	Narration	Total
Planrite	44962	Ficinia Nodosa, Juncus	368.61
Planrite Total			368.61
Eco Environmental	50584	Calibration of Water Quality Meter	363.00
Eco Environmental Total			363.00
Redmanna Waterfront Restaurant	18	Crabfest Vanessa Amorosi Catering	655.00
Redmanna Waterfront Restaurant Total			655.00
Bartco Traffic Equipment Pty Ltd	24297	Replace Sim and Controller	248.27
Bartco Traffic Equipment Pty Ltd Total			248.27
Marlbroh Bingo Enterprises	41397	Bingo Tickets	154.00
Marlbroh Bingo Enterprises Total			154.00
Scott Printers Pty Ltd	170698	Peel Open Studios 2023 Program	1,362.90
Scott Printers Pty Ltd Total			1,362.90
Mandurah City Choral Society	2856	Bond Return: Hire of Main Hall at	300.00
Mandurah City Choral Society Total			300.00
Elaine Bird	10	Concert Performance Seniors Centre	300.00
Elaine Bird Total			300.00
Mandurah Camera House	112362	Tasco 8x21 Black Roof MC	54.95
Mandurah Camera House Total			54.95
College for Adult Learning Pty Ltd	14477	Double Diploma of Business & Leadership	1,990.00
College for Adult Learning Pty Ltd Total			1,990.00
Arbor Carbon Pty Ltd	101902	Pre-restoration Soil Pathogen &	10,394.78
Arbor Carbon Pty Ltd Total			10,394.78
Mobile MOUSE	14843	Excel Essentials	2,875.00
	14903	Essentials Training Courses	2,025.00
Mobile MOUSE Total			4,900.00
Sitecore Australia Pty Limited	1207145	Maintenance of Sitecore Experience	35,742.17
Sitecore Australia Pty Limited Total			35,742.17
Ekaterina Roberts	1	Zumba 18/5/23	68.96
Ekaterina Roberts Total			68.96
Ernst & Young	AU91AL00139725	Audit of Deferred Rates 2021-22	4,400.00
Ernst & Young Total			4,400.00
Mark Kelly	WTS039	Dealing with Difficult/Aggressive	3,960.00
Mark Kelly Total			3,960.00
C.P Merema & A.K Sewell	77	Music in the Burbs 22/4/23	450.00
C.P Merema & A.K Sewell Total			450.00
Cleanaway Solid Waste Pty Ltd	21732459	Disposal of General Waste	37,351.67
	21732816	Disposal of General Waste	47,806.98
	21733274	Disposal of General Waste	49,134.19
	21733751	Disposal of General Waste	49,927.88
Cleanaway Solid Waste Pty Ltd Total			184,220.72
Ms Linda Wood	ALDI	Director Catch Up Expenses	27.99
Ms Linda Wood Total			27.99
Coastline Mowers	37009 #5	Line CF3 Pro	867.20
Coastline Mowers Total			867.20
Emerge Associates	25696	Smart St Shelters LP Review	3,019.50
Emerge Associates Total			3,019.50
Light Application	86792	Lighting Adjustments Mandurah Traffic	523.60
Light Application Total			523.60
AAH Pty Ltd	483651	Diesel Forklift for Crabfest	2,049.19
AAH Pty Ltd Total			2,049.19
Ocxy Design	246	Skatepark Shelters Design	1,969.00
Ocxy Design Total			1,969.00
The Trustee for The Tag-Alert Australia Family	7396	RFID stingray tags	1,292.50
The Trustee for The Tag-Alert Australia Family Trust No 1 Total			1,292.50
One 20 Productions	15624	Technical Production Supply	44,000.00
	15773	Crab Fest Staging	9,659.76
One 20 Productions Total			53,659.76
Cora Bike Rack Pty Ltd	63871	Bike Parking Rail	1,424.50
Cora Bike Rack Pty Ltd Total			1,424.50
Database Consultants Australia	39350	LPR Annual Software Support	18,909.00
Database Consultants Australia Total			18,909.00
Bardfield Engineering	44127	Heavy Duty Basketball Unit	5,060.00
Bardfield Engineering Total			5,060.00
WA Mums Cottage Inc	218	CESG Program Marquee Hire Ukulele	368.00
WA Mums Cottage Inc Total			368.00
MinterEllison	11097135	CEO Recruitment	5,133.70
MinterEllison Total			5,133.70
Department of Communities - CPFS	FTI007400_DOC	Funding for Makaroo Cultural Camp	5,000.00
Department of Communities - CPFS Total			5,000.00
Australasian Fleet Managers Association	563929	Corporate Membership Expires June 2024	829.00
Australasian Fleet Managers Association Total			829.00
Paul Drudi Plumbing	7669	Supply of 48 Gas Bottles	25,775.20
	7668	Gas pipework for cooking appliances	2,860.00
Paul Drudi Plumbing Total			28,635.20
Hunsa Smallgoods	320572	Meat Sampling	34.05
Hunsa Smallgoods Total			34.05
Host	I323258	Glassware Storage Box	302.50
	I324184	3 Tier Food Trolley	218.90
Host Total			521.40
Soroptimist International of Mandurah	634	Mother's Day High Tea Tickets	180.00
Soroptimist International of Mandurah Total			180.00
Hydra Storm	SI-00005722/1	Side Entry Pit Frames and Lids	3,311.00
Hydra Storm Total			3,311.00
Colas WA Pty Ltd	SIN2304302100300	Supply IBC Emulsion	2,904.00
Colas WA Pty Ltd Total			2,904.00

Creditor	Invoice number	Narration	Total
Platinum Service Catering	827	Catering - Council Dinner	770.00
Platinum Service Catering Total			770.00
Code Research Pty Ltd	36113	Update of Website	324.50
	35152	1 Year Domain Name Registration Renewal	40.15
Code Research Pty Ltd Total			364.65
HiTech Sports Pty Ltd	SI-30004645	Basketball backboard pad	896.50
HiTech Sports Pty Ltd Total			896.50
Local Community Insurance Services	33184649618	Insurance Cover - Meadow Springs	1,631.44
Local Community Insurance Services Total			1,631.44
The Trustee for Smith Family Trust	260	Planning Workshop	1,386.00
The Trustee for Smith Family Trust Total			1,386.00
Zack Linton	1	Music in the Burbs Performance	750.00
Zack Linton Total			750.00
State Wide Turf Services	8199	Verti Draining and Topdressing	7,185.20
	8213	Turf Renovations Cox Bay	13,805.00
State Wide Turf Services Total			20,990.20
Ings Engineering	38755	Verti Mower	4,510.00
Ings Engineering Total			4,510.00
Access Keys Pty Ltd	51	Communication Board for	195.00
Access Keys Pty Ltd Total			195.00
Mavis Constance Kerry	491347	Partial Refund: Grant of Right of Burial	200.81
Mavis Constance Kerry Total			200.81
Aquatic Leisure Technologies Pty Ltd	2315	Refund: Fees for Rejected Building	171.65
Aquatic Leisure Technologies Pty Ltd Total			171.65
CSE Crosscom Pty Ltd	22627	Investigate Cel-fi issue at SDBFB	440.00
CSE Crosscom Pty Ltd Total			440.00
Bullivants Pty Ltd	401288478	Onsite Inspection	2,075.66
Bullivants Pty Ltd Total			2,075.66
D J Pember	CLOTHING EXPENSES	Clothing Expenses July 2022, December	550.00
D J Pember Total			550.00
Australian Institute of Building Surveyors	42793	WA Chapter Conference 2023	2,610.00
	43849	Energy Efficiency and Condensation	780.00
Australian Institute of Building Surveyors Total			3,390.00
Rotary International District 9465 (Inc)	100	Grant Funding	7,150.00
Rotary International District 9465 (Inc) Total			7,150.00
HK Calibration Technologies Pty Ltd	90631	Calibration of Thermometer	170.50
HK Calibration Technologies Pty Ltd Total			170.50
IQFLOW Pty Ltd	X21624	Leak Detection Sensor	311.30
IQFLOW Pty Ltd Total			311.30
Bowden Tree Consultancy	2301	Arboricultural Assessment & Report	1,518.00
Bowden Tree Consultancy Total			1,518.00
Boko Contracting	81	Supply Blue Metal Around Tank Area	1,485.00
Boko Contracting Total			1,485.00
Carbone Bros Pty Ltd	103062	Crushed Limestone	6,468.73
	103098	Crushed Limestone	7,045.45
Carbone Bros Pty Ltd Total			13,514.18
Outback Imaging	16059	Annual Software Maintenance	10,844.06
Outback Imaging Total			10,844.06
Mandurah City FC (Inc)	62	Music in the Burbs BBQ Fundraiser	275.00
Mandurah City FC (Inc) Total			275.00
DMD WA Pty Ltd	46002107	Supply & Deliver DMD Long Span Shelving	5,138.33
DMD WA Pty Ltd Total			5,138.33
Mandurah Plein Air Artists Plus (Inc)	2303	Event Sponsorship	1,200.00
Mandurah Plein Air Artists Plus (Inc) Total			1,200.00
Forestvale Trees Pty Ltd	16348	Eucalyptus todtiana 35L	594.00
	16361	Brachychiton populneus	280.50
	16362	Corymbia ficifolia, Angophora costata	308.00
	16347	Street Trees	8,162.00
Forestvale Trees Pty Ltd Total			9,344.50
Stiles Electrical & Communication Services Pty Ltd	8685	Mandurah Tennis Club Floodlight Upgrade	56,605.20
	8653	Correction to Retention Claim	11,367.72
Stiles Electrical & Communication Services Pty Ltd Total			67,972.92
WesTrac Pty Ltd	PI 8233428	Cylinder GP	2,031.30
	8238515	Seal O-Rings	600.30
	8248586	Seal O-Rings	273.79
WesTrac Pty Ltd Total			2,905.39
Eleanor Lois Moody	238	Decorate Your Jeans Day	370.00
Eleanor Lois Moody Total			370.00
Leisure Institute of Western Australia	4132	Membership Sarah Hull	132.00
Leisure Institute of Western Australia Total			132.00
Flics Kitchen	165	Catering - Head Line Act Crabfest	890.00
Flics Kitchen Total			890.00
Men Of The Trees Peel Branch	55	Seedlings x 1725	3,327.50
Men Of The Trees Peel Branch Total			3,327.50
City of Rockingham	126013	Disposal of Waste Miller Road	8,919.90
	126277	Tip Fees 29/3/23 - 30/3/23	11,688.60
	126737	Tip Fees General Waste	3,168.00
City of Rockingham Total			23,776.50
Peel United Soccer Club	202311	Line Marking Reimbursement	484.00
Peel United Soccer Club Total			484.00
Integrity Management Solutions	229	Attain Subscription 29/4/23 - 29/4/24	19,448.00
Integrity Management Solutions Total			19,448.00
Luxury Detailing WA	631	Half Day Rate - Multiple Vehicles	350.00
Luxury Detailing WA Total			350.00
Scope Training	5040	Diploma of Procurement & Contracting	3,560.00

Creditor	Invoice number	Narration	Total
Scope Training Total			3,560.00
Green Building Council Australia	MR-9720	Annual Membership1/7/23-30/6/24	2,970.00
Green Building Council Australia Total			2,970.00
Australian Medical Supplies	205446	Adult Watch Around Water Bands	1,499.85
Australian Medical Supplies Total			1,499.85
The Trustee for The Fairclough Family Trust	20	BBQ Trailer and Gas Bottle Hire	230.00
The Trustee for The Fairclough Family Trust Total			230.00
Michael Joseph Hurley	3479	Bond Return: Cat Trap Hire.	120.00
Michael Joseph Hurley Total			120.00
FORM Building a State of Creativity Inc	2477	Giants of Mandurah Travellers'	1,375.00
	2452	Fencing Hire During Installation	7,810.00
FORM Building a State of Creativity Inc Total			9,185.00
Dockpro Trust	2374	Floating Dock for Marina	10,300.50
Dockpro Trust Total			10,300.50
Hayley Moore	REFUND MILO NOW STERILISED	Refund - Milo Now Sterilised	77.50
Hayley Moore Total			77.50
Taylor Eynon	ANZAC	Poppies for ANZAC Day	20.00
Taylor Eynon Total			20.00
Touch Football Australia Limited	109791	Beach Touch Activity 2023 Mandurah Crab	3,300.00
Touch Football Australia Limited Total			3,300.00
Mandurah Dry Cleaners	938	Tablecloths, Tea Towels	178.20
	954	Tablecloths, Tea Towels	112.20
Mandurah Dry Cleaners Total			290.40
Links Modular Solutions	1040351	SMS Credits	550.00
Links Modular Solutions Total			550.00
F L Burton	2417	Cupcakes for Masterpieces Launch	245.00
F L Burton Total			245.00
Spandex Asia Pacific Pty Ltd	1221921581	Sign Boards	1,375.50
Spandex Asia Pacific Pty Ltd Total			1,375.50
Jacksons Drawing Supplies Pty Ltd	23-00041269	Art Supplies for RT Kids	131.94
	23-00043310	Supplies for RT Kids Classes	95.85
Jacksons Drawing Supplies Pty Ltd Total			227.79
Riverside Trophies	6204	Trophies for Summer Bash Cricket 2023	238.00
Riverside Trophies Total			238.00
KW Services (WA) Pty Ltd	3408	Spark Plug, Air Filter, Hydraulic Filter	676.50
	3409	Hydraulic Filter	550.00
KW Services (WA) Pty Ltd Total			1,226.50
Green Earth Enterprises Pty Ltd	17197	Redcor ShapeScaper	2,629.63
Green Earth Enterprises Pty Ltd Total			2,629.63
Shelter WA Inc	1960	2 x tickets to Local Government	440.00
Shelter WA Inc Total			440.00
Lucy Gray	APRIL 2023	CASM Gift Shop Sales - April 2023.	16.00
Lucy Gray Total			16.00
Sunbreakers Restaurant	SBK336	Catering for Accord Meeting 20/10/22	150.00
Sunbreakers Restaurant Total			150.00
Frothin Coffee	4170	1kg Colombia Coffee	280.00
Frothin Coffee Total			280.00
Chap Transport Pty Ltd	CTKFB - 0039	300 Litres Kerosene	1,141.80
Chap Transport Pty Ltd Total			1,141.80
PCB Contractors Pty Ltd	270	MARC Roof Replacement Claim 3	269,720.00
PCB Contractors Pty Ltd Total			269,720.00
Pukeko Nominees Pty Ltd	1988	Refund: Fees for Cancelled Development	147.00
Pukeko Nominees Pty Ltd Total			147.00
Dell Financial Services Pty Ltd		Lease Rental 01.02.2023-30.4.2023	15,905.88
Dell Financial Services Pty Ltd Total			15,905.88
Mandurah Toyota	JC14131313	Service 45,000km MH2547B	357.83
	JC14130258	15,000km Service MH7593B	251.21
	JC14131943	Service 30,000km MH4237B	476.19
	JC14132072	45,000 Service MH3303B	373.00
	JC14132246	Service 90,000km MH9886A	354.99
	RI11101831	Toyota Rav 4 MH9038B	36,161.25
Mandurah Toyota Total			37,974.47
Signcraft (Aust) Pty Ltd	15024	Rego Stickers	132.00
	15044	Floor Game Decals	1,117.60
Signcraft (Aust) Pty Ltd Total			1,249.60
Merlin Cabinets	2952	Variation on Admin	4,800.40
	2954	Install Front Entrance Panels	21,099.10
	2955	Extra Material for Entire Frame Work	1,980.00
Merlin Cabinets Total			27,879.50
Docushred Company	67722	Security Bin Exchange - Southern Ops	47.30
Docushred Company Total			47.30
Mandurah Welding & Building Services	9321	Repairs at MARC	533.50
Mandurah Welding & Building Services Total			533.50
Taman Diamond Tools	45376	250mm Segment Grind Plate	2,310.00
Taman Diamond Tools Total			2,310.00
Australian Coastal Council's Association	23086	Registration - Cr Knight	1,551.00
Australian Coastal Council's Association Total			1,551.00
Neverfail Springwater	1071081	15L Springwater Bottles	115.08
Neverfail Springwater Total			115.08
Supreme Coffee Machines	11400432	Coffee Machine Service	885.52
Supreme Coffee Machines Total			885.52
Swell Fine Food Catering	229	Catering for Masterpieces	280.50
Swell Fine Food Catering Total			280.50
Poolshop On Line Pty Ltd	1423	Pool Chemicals	3,064.93
Poolshop On Line Pty Ltd Total			3,064.93

Creditor	Invoice number	Narration	Total
JWA Oilfield Supplies Pty Ltd	11800/CMA	ProZone Matting	8,705.40
JWA Oilfield Supplies Pty Ltd Total			8,705.40
Mandurah Jetty Construction	C1540	Replacement of chaffer on wharf	946.00
Mandurah Jetty Construction Total			946.00
Lotus Henna Arts	1776	Bond Return: Crab Fest 2023.	518.75
Lotus Henna Arts Total			518.75
Hooked Gear	3212496	Bond Return: Crab Fest 2023.	518.75
Hooked Gear Total			518.75
The Trustee for the Folan Family Trust	1891	Webinar: Flourish in a Volatile,	199.00
The Trustee for the Folan Family Trust Total			199.00
Justine Warren	CRAB FEST 2023	Crab Fest Attendant	250.00
Justine Warren Total			250.00
West Coast Back & Body Centre	191656	Lower Back Cushion	139.95
West Coast Back & Body Centre Total			139.95
The Trustee for Electric Fields Productions T	408	Flight Reimbursement	2,958.89
The Trustee for Electric Fields Productions Trust Total			2,958.89
Scott Joseph Bevan	3211145	Refund: BSL Fee for cancelled BA 112991.	61.65
Scott Joseph Bevan Total			61.65
Christie McGarrity	CMP0018	CASM Masterpiece Exhibition	200.00
Christie McGarrity Total			200.00
Banham Architects Pty Ltd	154	Peer Design Review Darwin Tce	1,485.00
Banham Architects Pty Ltd Total			1,485.00
Cubic Promotions Pty Ltd	13254	500 x 3 in 1 Key Rings	2,453.00
Cubic Promotions Pty Ltd Total			2,453.00
Quicksilver Chauffeur Drive Pty Ltd	79688	Airport Transfers Crabfest	72.60
	79637	Airport Transfers for Crabfest	1,546.40
Quicksilver Chauffeur Drive Pty Ltd Total			1,619.00
Steele James Taylor	3604	Bond Return: Cat Trap Hire.	120.00
Steele James Taylor Total			120.00
Best Bunding	1292	Double IBC Bunded Pallet	8,599.00
Best Bunding Total			8,599.00
Askwith Safe Company	39967	Service Call to Move Chubb Safe	645.00
Askwith Safe Company Total			645.00
J.P. Promotions Pty Ltd	27776	Aroma Double Walled Coffee Cup	1,498.70
J.P. Promotions Pty Ltd Total			1,498.70
Nadine Jade Tighe	2664	Refund: Fees for Rejected Building	171.65
Nadine Jade Tighe Total			171.65
MIDSTREAM HARDWARE AND	Commbank Purchasing Card	2 x 6 Plug Power board	27.90
MIDSTREAM HARDWARE AND Total			27.90
BUNNINGS 314000	Commbank Purchasing Card	4 x 6 plug Power Board	36.48
		Various Hardware	139.32
BUNNINGS 314000 Total			175.80
OFFICEWORKS	Commbank Purchasing Card	4G USB Modem/power-Retic	81.95
		Pricing Gun x 2	197.91
		Display Frame	84.00
		Marc Stationery	553.87
		Tea, Coffee, Sugar for Staff	324.81
		Dry Erase Surface 900 x 600	387.46
		Refund for Dry Erase Surface	(298.00)
		4G USB Modem/power-spare	76.00
OFFICEWORKS Total			1,408.00
EUROTECH GROUP	Commbank Purchasing Card	Sign Maintenance - Inv 130540	1,596.47
EUROTECH GROUP Total			1,596.47
FACEBK *TZFP8MPE22	Commbank Purchasing Card	Post: 'The countdown is on!	100.00
		Post: 'Head to our Falcon, Lak	42.37
		Post : Music in the Burbs	73.17
		Music in the Burbs - Novara Fo	61.99
		Music in the Burbs - Coodanup	64.75
		Junk and Metals Verge Collecti	159.67
		Improve your Health	107.43
		Post: Youth school holiday	50.00
		Keep the kids entertained thes	100.00
		Steps to Volunteering Informat	7.39
		Post: Stay on your feet to	19.51
		The dinosaurs have arrived	36.47
		Free Outdoor Yoga	44.48
		Lakelands Volunteer Expo	3.54
		Junk and Metals Verge 12-13	5.19
FACEBK *TZFP8MPE22 Total			875.96
FORMSTACK, LLC	Commbank Purchasing Card	Formstack 03/17/23-04/16/23	174.45
FORMSTACK, LLC Total			174.45
INTNL TRANSACTION FEE	Commbank Purchasing Card	Formstack Int'l Fee	4.36
		fee	6.64
		international fee	6.72
		FX Fee	2.32
		Prezi international payment fe	7.51
		Digicert	18.40
		JIRA Int'l Fee	80.42
INTNL TRANSACTION FEE Total			126.37
NEWSXPRESS SILVERSANDS	Commbank Purchasing Card	Stationery	17.93
NEWSXPRESS SILVERSANDS Total			17.93
MANDURAH AQUATIC CENT	Commbank Purchasing Card	Dry Operations Team Meeting	76.00
		Staff 20 Yrs Lunch	200.00
		Staff 10 yrs Lunch	132.00
MANDURAH AQUATIC CENT Total			408.00

Creditor	Invoice number	Narration	Total
KMART 1088	Commbank Purchasing Card	Easter Eggs for Swim School	60.20
		Creche Materials	50.65
		48 glasses and 4 trays	176.00
		Holiday activities - materials	95.00
		Made by me - Materials	36.00
		Forks for the kitchen	27.00
		HDML cables and a clock	79.70
		Certificate frames	27.00
KMART 1088 Total			551.55
SQ *LAJUVEE	Commbank Purchasing Card	Yoga Bolsters	950.00
SQ *LAJUVEE Total			950.00
FACEBK XNY9UPXZQ2	Commbank Purchasing Card	FACEBK XNY9UPXZQ2	275.18
FACEBK XNY9UPXZQ2 Total			275.18
SP WOODLAND GATHERER	Commbank Purchasing Card	2 x Pirate Chest	105.95
SP WOODLAND GATHERER Total			105.95
FRAME IT 4U	Commbank Purchasing Card	Netball Medals \$180	180.00
FRAME IT 4U Total			180.00
Best Price Variety St	Commbank Purchasing Card	Wrapping Paper	6.00
Best Price Variety St Total			6.00
COLES 0311	Commbank Purchasing Card	Zumba Party Glow Sticks \$55.44	55.44
		Customer Milk Eggs \$36.00	36.00
		Coles Creche Materials	22.90
		Staff 25 Yrs Gift Card	400.00
		Staff 25 Yrs Voucher	100.00
		Staff - 10 Yrs Gift Card	150.00
		Coles 4/4	96.44
COLES 0311 Total			860.78
Lifespan Kids	Commbank Purchasing Card	Creche Steering Wheel	121.08
Lifespan Kids Total			121.08
Gymnastics Australia	Commbank Purchasing Card	Gymnastic Instructor Training	426.00
		Gymnastics Julianne Rutherford	213.00
Gymnastics Australia Total			639.00
Parks and Leisure Aust	Commbank Purchasing Card	PLA Kwinana Recquatic Tour	33.00
Parks and Leisure Aust Total			33.00
Jaycar - Mandurah	Commbank Purchasing Card	Thermometer Hygrometer x 6	143.70
Jaycar - Mandurah Total			143.70
HALLS HEAD NEWSAGENCY	Commbank Purchasing Card	Thank You Cards	12.50
HALLS HEAD NEWSAGENCY Total			12.50
FARMER JACKS SUPERMA	Commbank Purchasing Card	Staff Thank you Flowers	34.95
FARMER JACKS SUPERMA Total			34.95
SP MATAYA EATERY	Commbank Purchasing Card	Catering LEMC 10.5.23	245.00
SP MATAYA EATERY Total			245.00
WOOLWORTHS 4352	Commbank Purchasing Card	Morning Tea - Team Recognition	49.30
		Milk for staff room Falcon Lib	5.10
		Milk for staff room	5.30
		Pound Requirements	296.30
WOOLWORTHS 4352 Total			356.00
DEPARTMENT OF TRANSPOR	Commbank Purchasing Card	Jetty Lic renewal - No: 4922	43.70
		Jetty Licence Renewal No: 2315	43.70
DEPARTMENT OF TRANSPOR Total			87.40
WOOLWORTHS 4395	Commbank Purchasing Card	Maint & Admin Team BBQ	23.50
		Kitchen supplies	43.90
		Catering Masterpieces 2K23	20.65
		Kids activities - Biscuits	18.25
		pastries, fruit afternoon tea	8.00
		Pastries,fruit afternoon tea	8.00
		chub chops MARC Zumba party	17.75
		City Parks BBQ Breakfast 05/04	157.40
		Woolworths 3/4	17.90
		Woolworths 12/4	22.50
		Woolworths 26/4	45.20
WOOLWORTHS 4395 Total			383.05
Woolworths Online	Commbank Purchasing Card	Maint & Admin Team BBQ	206.80
		EM drinks and snacks	165.30
		EM Pantry items, snacks and dr	196.55
		Woolworths Online 31/3	55.00
		Cleaning	59.00
		Online Woolworths 14/4	133.72
		Woolworths Online 21/4	162.18
		Woolworths Online 3/4	127.90
		Woolworths Online 17/4	141.60
		Woolworths Online 26/4	38.40
Woolworths Online Total			1,286.45
EB *The Great Chamber	Commbank Purchasing Card	Tickets The Great Chamber Soir	250.00
EB *The Great Chamber Total			250.00
Mailchimp	Commbank Purchasing Card	Mailchimp subscription April	30.11
Mailchimp Total			30.11
DAN MURPHY'S 4415	Commbank Purchasing Card	OAM civic event 22/5 John Lawr	178.79
		Sundowner Drinks	29.37
DAN MURPHY'S 4415 Total			208.16
SQ *ESCAPE SQUAD	Commbank Purchasing Card	Escape Room Team Building Acti	200.00
		YAG bonding day - escape rooms	320.00
SQ *ESCAPE SQUAD Total			520.00
Mega Office Supplies	Commbank Purchasing Card	Dry Erase Surface	407.00
Mega Office Supplies Total			407.00

Creditor	Invoice number	Narration	Total
SQ *PEEL ENGRAVING, ST	Commbank Purchasing Card	Staff Name Badges	23.70
SQ *PEEL ENGRAVING, ST Total			23.70
COLES 4796	Commbank Purchasing Card	hot cross buns for easter lunc	24.00
COLES 4796 Total			24.00
CONCEPT PRODUCTS AUS	Commbank Purchasing Card	PVC cool room Strip Curtains	283.80
CONCEPT PRODUCTS AUS Total			283.80
WA GOVERNMENT - DMIRS	Commbank Purchasing Card	Staff Registration	2,142.00
WA GOVERNMENT - DMIRS Total			2,142.00
Dominos Estore Mandura	Commbank Purchasing Card	Schl Hol Act-Pizza & Minecraft	146.15
Dominos Estore Mandura Total			146.15
COLES 7543	Commbank Purchasing Card	Playdough Workshop	26.85
COLES 7543 Total			26.85
BIG W 0449	Commbank Purchasing Card	Tubs for HLS Delivery	167.25
		baby wipes	12.60
		Bubble maker	32.00
		strategic planning workshop	16.80
BIG W 0449 Total			228.65
BUNNINGS 467000	Commbank Purchasing Card	23mm Kincrome Socket	19.90
		Gallery supplies	71.94
		stainless parts and cables	130.98
		storage containers and hooks	117.83
		Pound Requirements	172.61
BUNNINGS 467000 Total			513.26
BEACON LIGHTING 003	Commbank Purchasing Card	3 x Crawford LED lights	245.25
BEACON LIGHTING 003 Total			245.25
SMP*Dominos Mandurah	Commbank Purchasing Card	Pizzas Masterpieces 2K23	94.46
		Food for Drop In	206.92
		Credit card fee	3.10
SMP*Dominos Mandurah Total			304.48
JACKSONS DRAWING SUP	Commbank Purchasing Card	Gallery supplies	30.46
JACKSONS DRAWING SUP Total			30.46
SPOTLIGHT 104	Commbank Purchasing Card	Holiday activities - materials	92.32
		Mad Hatters event	46.50
SPOTLIGHT 104 Total			138.82
WOOLWORTHS 4351	Commbank Purchasing Card	Holiday activities - materials	20.00
		Hand sanitiser & Windex	19.80
		Woolworths 4/4	36.00
WOOLWORTHS 4351 Total			75.80
KMART 1244	Commbank Purchasing Card	Holiday activities - materials	72.50
		Pound Toys	111.00
KMART 1244 Total			183.50
PANTRYMAN	Commbank Purchasing Card	Holiday activities - materials	6.30
PANTRYMAN Total			6.30
D & G CATERING PTY L	Commbank Purchasing Card	Writers in Library 22/4 Cateri	137.50
		Food Sampling 18/4/2023	7.50
D & G CATERING PTY L Total			145.00
KMART 1257	Commbank Purchasing Card	Doorstop	2.25
		Staff 5 yrs gift card	100.00
		Meeting Room - HDMI Cord	25.00
KMART 1257 Total			127.25
WOOLWORTHS 4782	Commbank Purchasing Card	Holiday activities - materials	29.80
		Prizes - lunchtime activities	40.00
		Prize membership form draw	100.00
WOOLWORTHS 4782 Total			169.80
LAKERS NEWS	Commbank Purchasing Card	Newspapers 19/3/23 - 22/4/23	283.50
LAKERS NEWS Total			283.50
IINET BATCH	Commbank Purchasing Card	iiNet Phone Service	19.95
		iiNet Internet Service	69.81
IINET BATCH Total			89.76
ZETTANET PTY LTD	Commbank Purchasing Card	Backup 4G Service	55.00
		4G Service	55.00
ZETTANET PTY LTD Total			110.00
My Post Business/POST	Commbank Purchasing Card	AUS Post Postage Fee	13.25
My Post Business/POST Total			13.25
PAYPAL *EBAY AU	Commbank Purchasing Card	sensors for aerator pumps	14.06
PAYPAL *EBAY AU Total			14.06
DIGICERT INC	Commbank Purchasing Card	healthmanager.mandurah.wa.gov.	265.42
		Digicert	735.82
DIGICERT INC Total			1,001.24
CAMLYTICS.COM	Commbank Purchasing Card	camlytics cloud software	268.87
CAMLYTICS.COM Total			268.87
eBay O*06-09885-17660	Commbank Purchasing Card	tissue paper pompom decoration	25.29
eBay O*06-09885-17660 Total			25.29
THE COOKS KITCHEN	Commbank Purchasing Card	High Tea platters	480.00
THE COOKS KITCHEN Total			480.00
RED DOT STORES	Commbank Purchasing Card	Mad Hatters event	65.99
		Glow stick for the Zumba Party	41.00
RED DOT STORES Total			106.99
eBay O*08-09944-89569	Commbank Purchasing Card	Mad Hatters event	21.00
eBay O*08-09944-89569 Total			21.00
EB *2023 Injury Preven	Commbank Purchasing Card	Injury Prevention Awards Bfast	43.66
EB *2023 Injury Preven Total			43.66
ACTION TROPHIES	Commbank Purchasing Card	Trophy engravements and squash	252.00
ACTION TROPHIES Total			252.00
IPY*WOTSO BWR	Commbank Purchasing Card	Post Crab Fest Meeting	100.00

Creditor	Invoice number	Narration	Total
IPY*WOTSO BWR Total			100.00
COLES ONLINE	Commbank Purchasing Card	Food for Drop In	636.60
COLES ONLINE Total			636.60
Subway Mandurah	Commbank Purchasing Card	School HP lunch - Giants tour	68.40
Subway Mandurah Total			68.40
Live Payments*GO KIOS	Commbank Purchasing Card	Smart rider for staff training	60.00
Live Payments*GO KIOS Total			60.00
OFFICEWORKS 0614	Commbank Purchasing Card	Markers and craft bags careers	60.91
		Laptop bag	20.00
		Laptop bag	20.00
		Water cooler for pound - OHS	163.40
		Small mail trolley	43.40
		volunteer packs	31.24
OFFICEWORKS 0614 Total			338.95
SP MINUS18	Commbank Purchasing Card	LGBTQIA+ pins, flags for SAGE	155.00
SP MINUS18 Total			155.00
PAYPAL *RESILIENCES	Commbank Purchasing Card	Resilience Exponent Course	126.65
PAYPAL *RESILIENCES Total			126.65
NEWS PTY LTD SUBSCRIPT	Commbank Purchasing Card	Falcon daily newspapers	572.00
		Newspapers 13/4/23-10/4/24	572.00
NEWS PTY LTD SUBSCRIPT Total			1,144.00
SCG Tangible Media	Commbank Purchasing Card	Magazine subscription renewal	92.83
SCG Tangible Media Total			92.83
EB *2023 State Budget	Commbank Purchasing Card	4 tkts Budget Bfast 12052023	160.00
		State Budget Breakfast 12/5	40.00
EB *2023 State Budget Total			200.00
CHARGE.PREZI.COM	Commbank Purchasing Card	Prezi Subscription	300.49
CHARGE.PREZI.COM Total			300.49
THE EA INSTITUTE	Commbank Purchasing Card	Training - J Whitaker	597.00
THE EA INSTITUTE Total			597.00
FACEBK *TJ6UGL7F22	Commbank Purchasing Card	Music in the Burbs - Coodanup	10.13
		Free Outdoor Yoga	155.52
		CF road closure out of region	6.01
		Promoting Mandurah CF	26.56
		CF road closure in region	5.87
		2023 Junk and Metals Verge	173.00
		Engaging and Creating Inclusiv	23.81
		Open Streets	28.55
		Join us this Saturday at Lakel	99.99
		Are you coming to our Seed Sav	100.00
		Music in the Burbs - Novara	9.70
		Improve your health workshop	10.86
		Calling all job seekers	100.00
FACEBK *TJ6UGL7F22 Total			750.00
Google ADS3535462571	Commbank Purchasing Card	CF General awareness	572.40
Google ADS3535462571 Total			572.40
Spotify	Commbank Purchasing Card	Crab Fest 2023 - general	12.61
Spotify Total			12.61
CAMPSITE PROJECT INC	Commbank Purchasing Card	Broadsign Ads (out of home adv	1,051.45
CAMPSITE PROJECT INC Total			1,051.45
WANEWSDTI	Commbank Purchasing Card	West Australian monthly subscr	28.00
WANEWSDTI Total			28.00
PayPal Pte Ltd	Commbank Purchasing Card	PayPal monthly subscription 1-	136.32
PayPal Pte Ltd Total			136.32
ABC ARCHIVES	Commbank Purchasing Card	Film screening licence	330.00
ABC ARCHIVES Total			330.00
ALDI STORES - HALLS HE	Commbank Purchasing Card	Pound Supplies	18.74
ALDI STORES - HALLS HE Total			18.74
PET CITY MANDURAH	Commbank Purchasing Card	First Aid for Kittens	65.97
PET CITY MANDURAH Total			65.97
BUNNINGS GROUP LTD	Commbank Purchasing Card	Pound Cleaning	174.89
BUNNINGS GROUP LTD Total			174.89
ERSKINE PETS	Commbank Purchasing Card	Pound Requirements	435.35
ERSKINE PETS Total			435.35
Falcon Vet Hospital	Commbank Purchasing Card	Pound Requirements	183.94
Falcon Vet Hospital Total			183.94
VIBRANT NAILS & BEAU	Commbank Purchasing Card	Shop & Win Vibrant Nails vouch	100.00
VIBRANT NAILS & BEAU Total			100.00
SQ *TL VINYL & CO	Commbank Purchasing Card	Shop & Win TL Vinyl voucher	100.00
SQ *TL VINYL & CO Total			100.00
LOVE TO BE	Commbank Purchasing Card	Shop & Win Love to Be voucher	100.00
LOVE TO BE Total			100.00
SMP*Harvey Grinds	Commbank Purchasing Card	Shop & Win Pops Diner voucher	101.65
SMP*Harvey Grinds Total			101.65
JAKJAK INTERIORS COFFE	Commbank Purchasing Card	Shop & Win JakJak voucher	100.00
JAKJAK INTERIORS COFFE Total			100.00
SQ *BOTANICAL H2O PTY	Commbank Purchasing Card	Shop & Win Botanical voucher	100.00
SQ *BOTANICAL H2O PTY Total			100.00
COLES 0362	Commbank Purchasing Card	Strategic Planning Wshop Cater	45.03
COLES 0362 Total			45.03
THE HUMMINGBIRD WATE	Commbank Purchasing Card	Strategic Planning Wshop Cater	214.50
		Food Sampling 18/4/2023	5.00
THE HUMMINGBIRD WATE Total			219.50
The Telecom Shop Pty L	Commbank Purchasing Card	Jabra Headsets	363.00
The Telecom Shop Pty L Total			363.00

Creditor	Invoice number	Narration	Total
Teds Camera Stores	Commbank Purchasing Card	2 camera batteries	199.85
Teds Camera Stores Total			199.85
Dick Smith GMUPRWFM	Commbank Purchasing Card	door chime	25.68
Dick Smith GMUPRWFM Total			25.68
DMIRS - ONLINE PAYMENT	Commbank Purchasing Card	H/Risk Lic Ren J.McFie C/Parks	44.00
DMIRS - ONLINE PAYMENT Total			44.00
Ink Station	Commbank Purchasing Card	Ink Station Cyan Toner Ink	55.28
Ink Station Total			55.28
COLES 0257	Commbank Purchasing Card	Various Items for Pound	161.45
COLES 0257 Total			161.45
SMP*Lennys Family But	Commbank Purchasing Card	Lenny's 30/3	65.60
		Lenny's 4/4	51.75
		Lenny's 3/4	44.26
		Lenny's Butchers 12/04	51.39
		Lenny's 27/4	51.60
SMP*Lennys Family But Total			264.60
SPUDSHED	Commbank Purchasing Card	Spud shed 30/3	77.89
		Spud shed 53.82	53.82
		Spud shed 3/4	134.23
		Spud shed 5/4	48.11
		Spud shed 11/4	222.47
		Spud Shed 25/4	93.07
		Spud Shed 27/4	147.82
SPUDSHED Total			777.41
COLES 0293	Commbank Purchasing Card	Coles 2/4	18.40
		Coles 5/4	6.00
COLES 0293 Total			24.40
SPUDSHED QPS	Commbank Purchasing Card	Spud shed 28/4	32.10
SPUDSHED QPS Total			32.10
FUZENET PTY LTD	Commbank Purchasing Card	Monthly internet for Lakelands	153.94
FUZENET PTY LTD Total			153.94
LILY PARIS PATISSERIE	Commbank Purchasing Card	Food Sampling 18/4/2023	7.00
LILY PARIS PATISSERIE Total			7.00
ZLR*Purely Baked	Commbank Purchasing Card	Food Sampling 18/4/2023	8.11
ZLR*Purely Baked Total			8.11
FRISKY DEER	Commbank Purchasing Card	Food Sampling 18/4/2023	7.20
FRISKY DEER Total			7.20
SQ *2 PUGS COFFEE & KI	Commbank Purchasing Card	Food Sampling 18/4/2023	7.50
SQ *2 PUGS COFFEE & KI Total			7.50
JONNA-LEE ANNE BENTO	Commbank Purchasing Card	Food Sampling 18/4/2023	10.00
JONNA-LEE ANNE BENTO Total			10.00
Dawn patrol mobile	Commbank Purchasing Card	Food Sampling 18/4/2023	6.00
Dawn patrol mobile Total			6.00
SMP*Mataya Eatery	Commbank Purchasing Card	Food Sampling 18/4/2023	6.61
SMP*Mataya Eatery Total			6.61
NEUPANE PTY LTD	Commbank Purchasing Card	Food Sampling 18/4/2023	7.90
NEUPANE PTY LTD Total			7.90
SIDRA SOLUTIONS.	Commbank Purchasing Card	traffic solutions to 30.05.24	759.00
SIDRA SOLUTIONS. Total			759.00
ATLASSIAN	Commbank Purchasing Card	JIRA defect software - 23.04.2	3,216.68
ATLASSIAN Total			3,216.68
Google Civi Corp	Commbank Purchasing Card	solocator basic purchase	1.49
		solocator purchase upgrade	5.99
Google Civi Corp Total			7.48
THE MANDURAH FLORIST	Commbank Purchasing Card	Flowers Mrs Prattent	94.90
THE MANDURAH FLORIST Total			94.90
Instrument Choice	Commbank Purchasing Card	Rain gauge - City Parks Assets	1,016.40
Instrument Choice Total			1,016.40
DEPT OF JUSTICE-CTG PA	Commbank Purchasing Card	MCC - Ass #577435 - Marchesani	321.00
		MCC - Assess #186708 - Ryniker	321.00
		MCC - Assess #558351 - DULSON	321.00
DEPT OF JUSTICE-CTG PA Total			963.00
R U OK LIMITED	Commbank Purchasing Card	R U OK Day	47.65
R U OK LIMITED Total			47.65
Staff Reimbursement	REIMBURSEMENT	Reimbursement for Purchase of Biscuits	54.00
		Reimbursement for Medical Bills	116.25
		Reimbursement for In My Pocket Workshops	55.80
		Morning Tea for 10yr Celebration	65.20
	EXPENSES		
	PARKING 17/4/23	Reimbursement for Parking 17/4/23	13.12
	PARKING 8/5/23	Reimbursement for Parking 8/5/23	13.12
	PARKING 15/5/23	Reimbursement for Parking 15/5/23	13.12
	PARKING 24/4/23	Reimbursement for Parking 24/4/23	13.12
	444304	Reimbursement for Catering	108.30
	PARKING 1/5/23	Reimbursement for Parking 1/5/23	13.12
	9305614002709597	Copy Paper	178.76
	581190	Fuel Reimbursement MH4431B	133.92
	10405070236	Reimbursement for Purchase of Mateial	424.50
Staff Reimbursement Total			1,202.33
Reimbursement	PARKING 17/4/23	Reimbursement for Parking 17/4/23	13.12
	PARKING 8/5/23	Reimbursement for Parking 8/5/23	24.73
	PARKING 15/5/23	Reimbursement for Parking 15/5/23	25.74
	PARKING 24/4/23	Reimbursement for Parking 24/4/23	13.12
Reimbursement Total			76.71
Cr Travel reimbursement	TRAVEL REIMBURSEMENT	Travel Reimbursement	339.93
	1/6/23 - 30/6/23	Attendance & Telecommications	2,997.50

Creditor	Invoice number	Narration	Total
Cr Travel reimbursement Total			3,337.43
Cr attendance fee	1/6/23 - 30/6/23	Attendance Fee 1/6/23 - 30/6/23	205.85
		Attendance, Mayoral & Telecommunications	4,914.15
Cr attendance fee Total			5,120.00
Grand Total			5,711,478.41