



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 30 November 2024**

**Creditors Schedule of Accounts
As at 30th November 2024**

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	16215	Christmas Window Decals x30	825.00
	16008	Toilet Door Signs x4	308.00
	16140	Corflute Bollards x20	2,750.00
	15795	Various Signs - Seniors	1,727.00
	16118	Standard Pull-Up Banners x3	660.00
	16202	Installation of Hopscotch Decals	165.00
	16090	ACM Panel Sign	605.00
	16029	Corflute Signs	176.00
	15464	No Smoking/No Vaping Outdoor Decals	539.00
	4 Signs Pty Ltd Total		
Alternative Power Solutions	12827	Equipment Hire	2,200.00
	12798	Flail Mowing - Reserves North	3,282.40
	12802	Retic Tank Compound	1,168.20
	12819	Mulching - Flavia	6,771.60
	12830	Works at Dorothy/Esperance	13,576.00
	12832	Path Sweep - Southport Boulevard	627.00
	12820	Agave Removal	1,379.40
	12801	Equipment Hire - Seascapes Giant Stairs	1,755.60
	12833	Works - Avalon Beach Carpark	1,273.80
	12831	Buffer Fire Clearing - Old Coast Road	5,790.40
	12829	Flail Mowing - Koolyanga	3,773.00
	12828	Flail Mowing - Malata	1,515.80
	12834	Plant Hire - Butcherbird Loop, Erskine	627.00
	12799	Mulching - Peel Street, Mandurah	6,771.60
	12836	Mulching	1,254.00
Alternative Power Solutions Total			51,765.80
Baileys Fertilisers	52593	Soil Improver Plus 25L x72	649.44
	52761	Liquid App. Fe/Mn & Seasorb @50/20L/Ha	6,231.72
	52806	Liquid Application - Grosorb @50L/Ha	1,189.10
	52484	Liquid App - GT Green + Biowish	2,439.26
	51818	Seasorb 20L x20	3,315.40
	51225	Supply & Apply Granulated Fertiliser	11,522.65
	Baileys Fertilisers Total		
Battery World	IN6111118924	Amaron MF 690CCA 74Ah +/- (DIN65LH MF)	309.00
	IN6111118937	Century Battery x1	450.00
	IN6111118918	Drypower 12V 20Ah SLA Battery	129.95
Battery World Total			888.95
Bidfood	I64597640.PER	Cafe Supplies - Seniors	421.25
	I64522453.PER	Cafe Supplies - Seniors	215.15
	I64735585.PER	Cafe Supplies - Seniors	993.31
	I64686927.PER	Cafe Supplies - Seniors	841.50
	I64509541.PER	Cafe Supplies - Seniors	557.44
	I64462093.PER	Cafe Supplies - Seniors	781.54
	I64569985.PER	Cafe Supplies - Seniors	1,466.66
	I64626371.PER	Cafe Supplies - Seniors	814.02
Bidfood Total			6,090.87
Blackwoods Electrical Supplies	SI09614860	Battery Energizer x84	160.78
	SI09621260	Electrolyte Ice Pole 10Pk x15	104.15
	SI09674541	Filter 3m Cart x20	1,191.87
	SI09709956	Paint Dymark Spray & Mark 350G Blue	387.42
	SI09730528	Gloves ATG Maxicut x48	696.43
	SI09724135	Electrolyte Ice Pole 15Pk x10	121.99
	SI09667309	Net Mossie+Fly x25	54.18
	SI09611508	Box Document Top Open x1	156.63
	SI09329888	Sqwincher Sqweeze Frozen x50	502.70
	SI09636360	Hand Sanitiser x6	351.03
	SI09697607	Paint Dymark Spray & Mark x60	387.42
	SI09756953	Gloves ATG Maxicut x36	522.32
	SI09732864	Gloves ATG Maxicut x36	531.83
	SI09583782	Repellent Bushman 40% Deet x60	739.86
	SI09581622	Shackle D GR S 11MM x25	103.62
	SI09648534	Electrolyte Ice Pole 10Pk x30	208.30
	Blackwoods Electrical Supplies Total		
BP Australia Pty Ltd	5007594357	BP Ultimate Diesel + Petrol Unleaded	5,579.43
	5007610671	Bp Ultimate Diesel	4,818.91
	5007627145	BP Ultimate Diesel - Operations Centre	4,930.06
	5007635573	BP Ultimate Diesel - Operations Centre	5,388.88
BP Australia Pty Ltd Total			20,717.28
Browns Foods Operations Pty Limited	1810	Location Service - Peel Street, Mandurah	4,917.66
	1813	Location Service	3,183.82
	1817	Location Service	980.47
	1818	Location Service	2,383.08
	1819	Location Service - Olive Road, Falcon	8,472.24
	1801	Location Service - The Glen, Erskine	4,286.33
	1801	Location Service	1,100.19
	1799	Location Service	2,630.74
	1822	Location Service	7,398.78
	1800	Location Service - Rushton Park	1,772.83
	Cable Locates & Consulting Total		
Cleanaway - Mandurah	21820699	Bin Service - Peelwood Reserve 2	15.51
	21817384	Bin Service - Leprechaun Park 11/11/2024	7.76
	21817299	Bin Service - Wannanup Village Beach	15.52
	21817502	Bin Service - Bortolo Reserve 11/11/2024	12.93
	21821123	Bin Service - Hall Park 14/11/2024	72.38
	21821440	Bin Service - Quarry Park 18/11/2024	15.51
	21817574	COM Parks - October 2024	3,110.16

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah	21817575	COM Works - October 2024	1,513.09
	21821673	Bin Service - Bortolo Park 25/11/2024	25.86
	21820920	Bin Service - Halls Head 18/11/2024	18.10

Creditor	Invoice number	Narration	Total	
Cleanaway - Mandurah	21820729	Bin Service - Quarry Park 18/11/2024	15.52	
	21820586	Rubber Rosettes for Recycling Hubs x12	413.29	
	21817386	Bin Service - Leprechaun Park 18/11/2024	7.76	
	21817388	Bin Service - McLennan Park 18/11/2024	7.76	
	3227297	Robowash Service - City Fleet	792.00	
	21817080	Bin Service - Black Swan Lake 22/11/2024	15.51	
	21817549	COM TIMS - October 2024	3,087.72	
	21817571	COM WMC - October 2024	15,449.43	
	21817573	COM Illegal Dumping - October 2024	1,817.74	
	21817261	Bin Service - Watersun Reserve 04/11/24	15.52	
	21817215	Bin Service - Smart Street Mall 04/11/24	15.51	
	21818696	Bin Service - McLennan Park 04/11/2024	7.76	
	21818694	Bin Service - Eros Reserve 04/11/2024	15.51	
	21818695	Bin Service - Leprechaun Park 04/11/2024	7.76	
	21812679	COM TIMS - September 2024	10,033.14	
	21812748	COM WMC - September 2024	9,822.20	
	21812749	COM Illegal Dumping - September 2024	232.71	
	21812752	COM Works - September 2024	1,878.24	
	21812750	COM Parks - September 2024	2,615.37	
	21814404	Bin Service - Marina Fishermans Pen	2,447.25	
	21812725	Landfill Demurrage 01/09/24 - 22/09/24	5,421.34	
	21817305	Bin Service - Leprechaun Park 28/10/2024	7.76	
	21813792	Bin Service - Music in the Burbs	15.52	
	Cleanaway - Mandurah Total			58,972.41
	Coca-Cola Amatil (Holdings) Ltd	376304492	Cafe Supplies - MARC	589.16
		376435054	Cafe Supplies - MARC	545.17
		376697390	Cafe Supplies - MARC	501.09
	Coca-Cola Amatil (Holdings) Ltd Total			1,635.42
	Cookie Barrel	482078	Cafe Supplies - MARC	210.58
482432		Cafe Supplies - MARC	297.42	
482781		Cafe Supplies - MARC	268.84	
483146		Cafe Supplies - MARC	181.41	
483490		Cafe Supplies - MARC	362.32	
Cookie Barrel Total			1,320.57	
CTI Records Management	145980	Bins and Shredding Services - 2024-2025	338.80	
CTI Records Management Total			338.80	
D & P Couriers	17	Courier Service - Library Services	990.00	
	16	Courier Deliveries - Library Services	1,050.00	
D & P Couriers Total			2,040.00	
Dulux Australia	508920021	Paint Supplies - Building Services	20.22	
	508904159	ROKSET Pro Fabric Roller 110mm 10pk x2	56.72	
	508548100	Dulux Weathershield x1	94.14	
	509162240	PC Luxafloor Stirin AGG Fine 300g x1	44.50	
	900033302	Dulux Internal Matt x1	46.55	
	900015617	Dulux Weathershield x1	100.45	
	509185868	Dulux Weathershield x1	52.39	
	508878686	Paint Supplies - Building Services	131.16	
	Dulux Australia Total			546.13
European Foods Wholesalers Pty Ltd	826608	Cafe Supplies - MARC	426.43	
	829681	Cafe Supplies - MARC	407.49	
	832665	Cafe Supplies - MARC	812.43	
	835953	Cafe Supplies - MARC	801.39	
	839251	Cafe Supplies - MARC	774.43	
European Foods Wholesalers Pty Ltd Total			3,222.17	
Footprint (WA) Pty Ltd	64614	Summer at the MARC Booklets x250	349.80	
	64613	Business Cards x100	51.80	
	64616	Business Cards x200	105.60	
	64435	Aged Care A4 Flyers x100	88.00	
	64506	Business Cards - x500	77.00	
	64617	A5 Booklets x200 (Sports Award)	443.50	
	64549	A5 Flyers / A1 Posters x102	121.00	
	64436	Business Cards - x500	77.00	
	64403	Museum A5 Flyers x100	121.00	
	64422	Roll Fold Christmas Brochures x300	185.90	
	64404	A4 Flyers x300 - Music in the Burbs	113.30	
	64257	Gift Vouchers - CASM	66.00	
	64507	A5 Flyers x100	77.00	
	64522	Accessible Event Guides x50	313.50	
	64116	Peer Support Books x200	319.00	
	64405	Trifold Brochure x200	140.80	
	64299	A4 Flyers x100	77.00	
	64401	Casual Entry Fees & Membership Flyers	275.00	
	64402	Creche DL Flyers x300	99.00	
	Footprint (WA) Pty Ltd Total			3,101.20
GPC Asia Pacific Pty Ltd (Napa)	1310363919	12-24v Rear Indicator LED Light x2	141.90	
	1310364354	Non Locking Fuel Cap	17.05	
	1310364353	Fuel Filter Water Sep Cartridge	39.33	
	1310364355	Non Locking Fuel Cap	50.05	
	1310364325	Lube Filter x3	67.65	
	1310367366	V-Belt Hi-Power x3	115.78	
	1310367356	Lock Nut Socket x1	73.15	
	1310366902	Lube Filter, Air Filter, Fuel Filter	524.16	
	1310364978	AMB LED Minibar 12-24v Clear Lens x2	433.40	
	1310365233	Fuel Filter, Lube Filter	59.95	
	1310365188	Locking Fuel Cap x1	62.70	
	1310366817	Needle Grease Injection x1	30.40	
	1310366912	Air Filter x1	74.80	
	1310366898	LED MD08-Licence Plate x1	21.18	
	1310366319	AMB LED Minibar 12-24v Clear Lens x1	216.70	
	1310366274	Blade (ATS) Fuse Holder x1	50.05	

Creditor	Invoice number	Narration	Total	
GPC Asia Pacific Pty Ltd (Napa)	1310366291	AMB LED Minibar 12-24v Clear Lens x2	260.43	
	1310366292	STD Blade Inline F/Holder Blk 35A x1	29.98	
	1310365795	Keytags 1D5 Clear BG50 x2	124.74	
	1310366362	Cable Tie Mounts	61.05	
	1310367363	V-Belt, Shock Absorber	115.78	
	1310367695	Air Filter x1	92.40	
	1310367668	Filter Element-Air x1	79.75	
	1310367402	Filter - Cabin Air x3	68.48	
	1310367488	Air Filter Primary Radialseal x2	237.60	
	1310366474	Brush on Electrical Tape x2	66.61	
	1310366551	HI Cupla Std 3/8 Hose Socket x3	76.01	
	1310366525	Spill Kit-Service Station 120L x1	730.40	
	1310366524	Spill Kit-Service Station 120L x1	730.40	
	1310360453	Air Filter x2	64.91	
	1310366599	HI Cupla Std 3/8 Hose Socket x5	68.75	
	1310353043	Truck & Vehicle Wash 20L	127.60	
	1310353072	Degreaser 20L	172.70	
	1310367966	Degreaser-C/Tech Gutsy 20L x1	172.70	
	1310367955	P-Grease-Wheel Bearing 450G CTG x36	514.80	
	1310364624	Electroguard Grease 50g x1	81.95	
	1310365006	AMB LED Minibar 12-24v Clear Lens x2	433.40	
	1310362535	Auto Reset C/Breaker x3	26.07	
	1310362483	Tape Double Sided x1	5.06	
	1310362597	Battery Master Switch 125A 12v x2	202.40	
	1310352978	Lube Filter, Air Filter, Fuel Filter	92.13	
	1310363570	Cloth Roll-Metal 50mmx50m 180Grit	69.85	
	1310363505	Cloth Roll-Metal 25mmx50m 80 Grit	110.83	
	1310364286	Air Filter, Fuel Filter, Lube Filter	210.38	
	1310364580	6 B&S TwN Core Bat CBL RD/Blk 30m x1	321.20	
	1310364556	Electroguard Grease 50g x2	81.95	
	1310364665	12-24v Rear Indicator LED Light x29	2,057.55	
	1310364938	HD Rubber Moulding 2 X 1.6m x1	40.98	
	1310362783	Drill Jobber HSS Blu	18.71	
	1310362628	Red S/Steel Lockout Bracket x3	315.15	
	1310363567	Degreaser-C/Tech Gutsy 20L	172.70	
	1310363571	12v Traffic/Arrow Board Lamp	65.45	
	1310367239	Tape-Teflon Thread Tape 12mm x 12m x5	12.10	
	1310366940	Air Filter x1	74.80	
	1310366644	Blade Wiper 505mm - 20In x2	26.95	
	1310366658	Blade Wiper 430mm x1	26.96	
	1310366777	Wheel Chock Size 1.5LW x4	947.60	
	1310366772	Blade Wiper 530mm - 21In x1	14.03	
	1310364964	XTRAK 80 Adventure Pack x1	541.50	
	1310363089	Oil Filter, Air Filter, Water 20L	200.17	
	1310367284	Lube Filter x2	45.10	
	1310366970	Air Filter 2x Fuel Filter Cartridge x1	137.50	
	1310367277	Filter x4, Lube Filter x1	46.76	
	1310367130	V-Belt 13mm x 1100mm x1	18.70	
	1310362095	Fuel Filter & Air Filter	160.60	
	1310365010	Tape-D/S Auto x1	14.85	
	1310364990	DMAX Push Button Switch/Beacon x1	23.38	
	1310364982	Conduit Tubing Split 9.7mm x 125m x1	85.25	
	1310364981	Jerry Can x1	50.00	
	1310364919	Antenna Mount Mirro Bracket x1	11.55	
	1310364061	Tape Duct Silver 48mm x 30m x 2	14.85	
	1310363103	Lube Filter Cartridge x1	55.55	
	1310363013	Combination Lamp with Reflector	48.40	
	1310363010	Cold Galvanising 400GM x4	125.40	
	1310362061	Fuel Filter x4	250.80	
	1310362065	AIR Freshener Magic Tree	112.40	
	1310365850	Lock Set - Suit VA Bars x1	28.33	
	1310363672	Shock - Original GAS 006 x2	215.60	
	1310363658	Shock - Excel G Gas x 2	166.10	
	1310363851	Mini Relay 12V & Relay Base 5pin	21.68	
	1310363874	DT 12 Way Kit W/ Solid Terminals x1	32.73	
	1310365309	Lube Filter x1	22.55	
	1310365281	Water Tank 15L x2	308.00	
	1310365478	Red S/Steel Lockout Bracket x2	210.10	
	1310365988	DMAX Push Button Switch/Beacon x2	61.75	
	GPC Asia Pacific Pty Ltd (Napa) Total			14,191.14
	Harvey Fresh (1994) Ltd	240072295	Cafe Supplies - MARC	216.80
		239912367	Cafe Supplies - MARC	158.17
		239959255	Cafe Supplies - MARC	129.33
240008445		Cafe Supplies - MARC	292.06	
Harvey Fresh (1994) Ltd Total			796.36	
Infiniti Group	688727	Cafe Supplies - Seniors	128.54	
	689671	Cafe Supplies - MARC	450.95	
	690272	Cafe Supplies - MARC	929.16	
	690588	Roll Towel Air-Dry Deluxe x6	520.30	
	684345	Cafe Supplies - Seniors	809.65	
	689003	Cafe Supplies - MARC	423.95	
	687810	Kitchen Consumables - Admin Building	307.09	
	684728	Cafe Supplies - MARC	34.21	
	689001	Napkins x8	43.34	
	688937	Roll Towel Air-Dry Deluxe x6	520.30	
	687799	Cafe Supplies - MARC	640.07	
	688279	Scourer White Pkt/10	19.34	
	688286	Kitchen Consumables - Administration	20.52	
	688278	Cafe Supplies - MARC	1,430.47	
	690560	Cafe Supplies - MARC	372.05	

Creditor	Invoice number	Narration	Total
Infiniti Group Total			6,649.94
Intelife Group	Q498	Litter Collection - Dawesville	1,505.62
	CIT004-P1024C	Sump - Crake Close, Erskine	443.34
	CIT004-P1024A	Brushcut - Wannanup 15/10/24 & 16/10/24	1,108.36
	CIT004-P1024B	Brushcut - Mandurah Road 16/10/24	443.34
	CIT004-P1024D	Litter Collection - Lilac Park	94.86
	CIT004-P1024I	Litter Collection - October 2024	5,018.75
	CIT004-P1024J	Litter Collection - Skate Parks	5,166.70
	CIT004-P0924B	Litter Collection - September 2024	2,782.91
	CIT004-P0924D	Roadside Litter Collection	4,115.38
Intelife Group Total			20,679.26
James Bennett Pty Limited	4835414	Adult & Junior Stock for Libraries	71.57
	PSO486197	Adult & Junior Stock for Libraries	613.43
	4835416	Adult & Junior Stock for Libraries	665.17
	PSO486198	Adult & Junior Stock for Libraries	362.30
	4835415	Adult & Junior Stock for Libraries	661.58
	4834678	Adult & Junior Stock for Libraries	663.64
	4835823	Adult and junior stock as selected	365.32
	4835811	Adult and junior stock as selected	783.79
	4835822	Adult and junior stock as selected	132.22
	4835810	Adult and junior stock as selected	648.91
	4836418	Adult and junior stock as selected	421.31
	PSO485856	Adult and junior stock as selected	182.15
	PSO456295	Adult and junior stock as selected	102.33
	PSO456296	Adult and junior stock as selected	59.66
	PSO486420	Adult and junior stock as selected	306.86
	PSO484515	Adult & Junior Stock for Libraries	615.00
	4835418	Adult & Junior Stock for Libraries	84.41
	4835417	Adult & Junior Stock for Libraries	413.34
	PSO456294	Adult & Junior Stock for Libraries	677.60
	PSO456292	Adult & Junior Stock for Libraries	508.50
	4834677	Adult & Junior Stock for Libraries	625.35
	PSO485854	Adult and junior stock as selected	613.32
	PSO456291	Adult and junior stock as selected	470.80
	PSO456293	Adult & Junior Stock for Libraries	643.42
	4834681	Adult and junior stock as selected	138.90
	4834680	Adult and junior stock as selected	146.82
	3155364	Adult and junior stock as selected	73.70
	4835413	Adult & Junior Stock for Libraries	775.72
	PSO485855	Adult & Junior Stock for Libraries	678.10
	3155363	Adult & Junior Stock for Libraries	369.26
	3155359	Adult and junior stock as selected	647.19
	PSO485853	Adult and junior stock as selected	828.73
	4834679	Adult & Junior Stock for Libraries	247.25
	PSO485857	Adult and junior stock as selected	75.71
	PSO485852	Adult and junior stock as selected	650.15
James Bennett Pty Limited Total			15,323.51
Les Mills Aerobics	LMB1266277	Les Mills Licence Fee - November 2024	798.65
Les Mills Aerobics Total			798.65
Peel Fencing	23739	Cricket Net Repairs	651.51
	21879	Various Cricket Net Repairs	11,550.00
	21348	Fencing Renewal	11,640.19
	22934	Bushland Reserve Fencing	8,880.57
	23529	Temporary Fencing Hire	853.46
	22932	Remove Fencing	8,664.97
Peel Fencing Total			42,240.70
Perth Energy	110484454	63 Ormsby Tce, Mandurah	544.26
	110490369	1 Bortolo Greenfields	328.69
	110487196	16 Challenger, Madora Bay	260.87
	110488699	294 Oakmont, Meadow Springs	1,919.97
	110490397	303 Pinjarra Rd Mandurah	19,696.62
	110490396	6 The Lido Mandurah	431.71
	110484453	19 Fathom, Mandurah	354.83
Perth Energy Total			23,536.95
PFD Food Services Pty Ltd	LN630461	Cafe Supplies - MARC	596.40
	LN610303	Cafe Supplies - MARC	28.00
	LN582582	Cafe Supplies - MARC	582.60
	LN682321	Cafe Supplies - MARC	1,676.90
	LN714412	Cafe Supplies - MARC	590.75
	LN699170	Cafe Supplies - MARC	930.40
	LN874413	Cafe Supplies - MARC	512.45
	LN655639	Cafe Supplies - MARC	838.35
	LN667440	Cafe Supplies - MARC	1,114.00
	LN846842	Cafe Supplies - MARC	733.45
	LN860929	Cafe Supplies - MARC	591.65
	LN801087	Cafe Supplies - MARC	724.85
	LN788716	Cafe Supplies - MARC	1,188.15
	LN826681	Cafe Supplies - MARC	1,993.80
	LN609839	Cafe Supplies - MARC	2,640.05
	LN596599	Cafe Supplies - MARC	974.80
	LN641689	Cafe Supplies - MARC	612.60
	LN728015	Cafe Supplies - MARC	385.30
	LN740922	Cafe Supplies - MARC	615.00
	LN756818	Cafe Supplies - MARC	2,558.75
	LN773585	Cafe Supplies - MARC	712.00
PFD Food Services Pty Ltd Total			20,600.25
Retro Roads	1708595	Installation RED RRPMS	3,605.89
Retro Roads Total			3,605.89
Satellite Security Services Pty Ltd	IV022205	System offline	404.80
	IV022263	Monthly Duress Testing 28/10/2024	462.00

Creditor	Invoice number	Narration	Total
Satellite Security Services Pty Ltd	IV022408	Swipe card access not working	520.30
	IV022434	I-Key TX-Key 26 x40	3,286.80
Satellite Security Services Pty Ltd Total			4,673.90
Sundry EFT	Consolidated refund	Laura Scoble	240.00
		Gail Scattini	237.91
		Alan Cruickshank	278.27
		Robert Edmondson & Jennifer Edmondson	3,000.00
		Emily Thompson & Aiden Axcell	544.00
	2	John Hunt	152.00
	SI2000426	PV & DR Cole	85.40
	30	Moana Heke	300.00
	31	Harrison Gunner	300.00
	D000069681	Laura Scoble	119.45
	33525	Alex Sawdon	253.00
	MARC46229	Kasey Dryland	56.00
	36495	Jacob Muir & Lisa Fegebank	2,458.54
	101001109	MCSA Promotions	776.00
	PP159	Philip Griffin	1,417.82
	126804952	Valentine T Sedze	95.00
		Valentine Sedze	96.26
	33392	Anne Haffenden	75.00
	D000085555	Judy St Clair	140.00
	D000084621	Edna Cable	70.00
	53798	Jaide Gambling	500.00
	726016	Alice Eid	302.40
	100473-1335	Len Russell	250.00
	MARC32205	Noelene Clarke	23.30
	101000825	Ashleigh Gibson	27.20
	53619	Ecotherapy Early Years	500.00
	101003517	Evo Thompson	36.00
		Amanda Felstead	888.99
	53668	The Owners of Piccolo Place	500.00
	MARC16725	AJ & SD Agnew	200.00
	D000090080	Shane Atkins	610.81
	D000091550	Lisa Whitwell	1,521.00
	Credit Alloc: 20	Bridgewater Lifestyle Village Pty Ltd	6,414.11
	49383	Mandurah Philatelic Society	500.00
	D000031062	Emily Thompson & Aiden Axcell	2.92
	53536	Mrs Judith Bolger	1,000.00
	D000085334	Estate of the Late Raoul Simonich	278.21
	22827	Marten Harms	3,304.50
	40536	Rebecca Lockyer	1,000.00
	22867	The Prospectors Patch	5,544.50
	MARC36471	Lisa Kitzinger	36.00
	53817	Clinton Freeman	1,000.00
	53547	Ashleigh E Winikerei	1,000.00
	5168	Terrece D Miles	910.00
	724201	Christopher Greene	165.90
	D000087520	Chad Elliott & Megan Elliott	538.00
	D000049883	Haifeng Li	458.16
	88116	Belinda Willis Smith	295.00
	53456	South West Aboriginal Medical Services	500.00
	53819	Louisa Larado	597.50
	20240805	Jonathan Seth	415.00
	23296	D & L Lockyer	607.65
	81400	Karl Bailey	147.00
	134692	Sandra Bell	153.93
	D000085563	Lorraine Heckingbottom	70.00
	MARC9613	Elie Baramily	195.66
	552941	Frank J & Janice R Caroleo	2,273.98
	53571	Melissa Turpin	500.00
	52034	Alan and Lyn Norkett	500.00
	87340	James Marrs	70.00
	86405	Brad J Trelevan	70.00
	87309	S J & A J Muir	70.00
Sundry EFT Total			44,672.37
Synergy	1001258692	U 1 75 Dower St, Mandurah	1,280.70
	2010285416	Redcliffe Rd, Greenfields	200.50
	2030272871	2 Norton Ave, Mandurah	194.13
	2002337182	Lot 11 Blossom Pl, Coodanup	145.98
	2002338109	A 15 Wanjeep St, Coodanup	737.67
	2070258515	Lot 0 Dampier Ave, Falcon	212.00
	2030281773	Estuary Rd, Mandurah	148.51
	2074262748	1 Albany Dr, Dawesville	131.30
	2038286236	Lot 1774 Silvertop Ave, Halls Head	367.95
	2006315852	Melaleuca Tce, Halls Head	186.43
	2030289024	64 Batavia Ave, Wannanup	153.86
	2034299035	Lot 63 Westview Pde, Wannanup	310.45
	2022300924	31 Linville St, Falcon	119.26
	2098190224	19 Lambrook Mews, Erskine	216.91
	2042270927	Lot 327 Egret Pnt, Erskine	162.01
	2074255204	53 Dampier Ave, Falcon	138.99
	2042270926	Lot 9517 Bridgewater Bvd, Erskine	406.07
	2018293719	1 Pinjarra Rd, Mandurah	213.86
	2010293809	103 Waterside Dr, Dudley Park	130.76
	2078262497	Old Coast Rd, Wannanup	142.66
	2046284262	Lot 234 Buckingham Dr, Wannanup	289.20
	2002354102	Lot 9004 Quairading Rise, Dawesville	129.45
	2070265286	Lot 543 Albany Dr, Dawesville	142.00
	2058266588	Winjan Pl, Mandurah	130.91

Creditor	Invoice number	Narration	Total
Synergy	2062255204	Waterside Dr, Mandurah	244.35
	2086241458	Maria Pl, Dudley Park	146.67
	2058266423	4 Leslie St, Mandurah	360.26
	2082253116	1 Leslie St, Mandurah	201.19
	2046281804	Lot 1549 Bayview Cres, Dawesville	241.26
	2018300878	Lot 312 Dawesville Rd, Dawesville	200.90
	2014296126	Lot 306 U A Waterside Dr, Mandurah	430.55
	2010294967	106 Waterside Dr, Dudley Park	146.44
	2006304932	3 Pinjarra Rd, Mandurah	654.91
	2050277203	5 Pinjarra Rd, Mandurah	671.98
	2038272175	Lot 4002 Revesby Pl, Coodanup	132.50
	2070252074	Ranceby Ave, Mandurah	202.42
	2086252141	U Verge 12 Windsor Way, Falcon	133.16
	2062263029	11 Sandalwood Cl, Falcon	133.01
	2094230938	Lot 0 Melros Beach Rd, Dawesville	240.87
	2094230057	Lot 2 Westbury Way, Dawesville	273.61
	2006311339	Lot 67 Olive Rd, Falcon	201.80
	2038279967	Perseverance Blvd, Falcon	637.27
	2074249668	Loc 2806 Steerforth Ave, Mandurah	165.75
	2014290872	Lot 2002 Waterlily Dr, Dudley Park	135.73
	2026283102	12 Mariners Cove Dr, Dudley Park	130.31
	2026282171	76 Darwin Tce, Dudley Park	1,242.38
	2074263124	Balladonia Pde, Dawesville	126.94
	2086254126	Lot 0 Casuarina Dr, Halls Head	257.33
	2002349874	Lot 9003 Duncan Rd, Coodanup	169.31
	2094227527	Estuary Rd, Dawesville	130.39
	2046278681	60 Pleasant Grove Cir, Falcon	125.32
	2058273217	Lot 1069 Peppermint Dr, Falcon	148.60
	2006313717	60 Linville St, Wannanup	561.17
	2086252090	Avalon Pde, Falcon	152.11
	2042278142	Lot 0 Kabbarli St, Falcon	133.82
	2014304676	12 Eone St, Falcon	399.16
	2014305343	Spinaway Pde, Falcon	367.22
	2086252611	Loc 1036 Ocean Rd, Dawesville	302.42
	2090224786	Lot 596 Darwin Tce, Dudley Park	132.01
	2026282400	Lot 8017 Europa Pl, Dudley Park	157.36
	2082260262	Lot 127 Peelwood Pde, Halls Head	2,989.16
	2062263453	Lot 29 Mount John Rd, Lake Clifton	115.21
	2010303383	Lot 4000 Mallee Cl, Wannanup	133.95
	2034297084	Melros Beach Rd, Dawesville	155.21
	2002349230	Lot 1570 Estuary Rd, Dawesville	271.00
	2018298658	Lot 8002 Queen Pde, Wannanup	132.59
	2086241387	U A 21 Elmore Way, Dudley Park	133.25
	2002339648	16 Balranald Street, Dudley Park	194.88
	2002340004	U A 4 Manildra Dr, Dudley Park	133.66
	2022286495	2 Tuart Ave, Mandurah	1,394.21
	2018297450	Lot 1011 Willoughbridge Cres, Erskine	130.39
	2010298760	Lot 14 Wilderness Dr, Dawesville	339.14
	2046278205	Ashley Tce, Dawesville	188.97
	2006310981	124 Estuary Rd, Dawesville	269.12
	2018298853	Lot 820 Olive Rd, Falcon	128.51
	2086249319	2903 Leslie St, Dudley Park	160.08
	2002350604	U A 100 Dunkeld Dr, Herron	117.24
	2038283082	Lot 2166 U 1 Dower St, Mandurah	259.84
	2062257983	Lot 400 Bluemanna Dr, Wannanup	155.40
	2042273688	Sticks Bvd, Erskine	1,730.64
	2018297821	Lot 9501 Quarriston Ave, Erskine	908.72
	2050281606	Sticks Bvd, Erskine	128.96
	2082240874	Auxiliary Lighting	15,019.30
	2074239879	U Cs 34 Amazon Dr, Greenfields	125.28
	2062259950	Lot 123 Flinders St, Falcon	125.64
	2002350615	U B 945 Old Coast Rd, Dawesville	155.93
	2054271156	80 Mary St, Halls Head	477.80
	2074247711	41 Ormsby Tce, Mandurah	1,244.97
	2074247716	6 The Lido, Mandurah	1,660.22
	2006290575	40 Lakes Rd, Mandurah	108.81
	2058255620	Lot 7 Queeda Dr, Greenfields	219.33
	2010281447	Power Watch - 01 Oct 2024 - 31 Oct 2024	206.77
	2094211666	Streetlights	192,853.56
	1001258689	93 Park Rd, Mandurah	874.83
	1001258693	79F Sticks Bvd, Erskine	1,477.50
	2030273481	Lot 0 Nairn Rd, Coodanup	119.26
	2074247714	Lot 30471 U A Pinjarra Rd, Mandurah	1,558.71
	2042264002	1 Lapwing Rd, Coodanup	274.98
	2074247717	43 Crusader St, Falcon	2,172.15
	2026281752	Ninda St, Coodanup	253.57
	2074247712	9 James Service Pl, Mandurah	17,080.38
	2066254956	Lot 30471 U A Pinjarra Rd, Mandurah	153.13
	2018283109	34 Murdoch Dr, Greenfields	477.94
	2066256940	Lot 65 Doongin Rd, Greenfields	128.43
	2074244503	Wanda Rd, Greenfields	173.60
	2054261326	Fourth Ave, Mandurah	196.17
	2078248671	Lot 30471 U C Pinjarra Rd, Mandurah	789.07
	2074247718	Lot 1302 Oakmont Ave, Meadow Springs	2,826.57
	2042263455	Lot 848 Beachview Ct, Wannanup	306.74
	2074247715	Thomson St, Mandurah	400.46
	2074247710	93 Park Rd, Mandurah	3,317.44
	2014280957	22 Kookaburra Dr, Greenfields	154.44
	2038261559	50 Bennett Brook Cir, Greenfields	127.26
	2078247298	Hermitage St, Dudley Park	194.41

Creditor	Invoice number	Narration	Total
Synergy	2034283365	29 Birchley Rd, Coodanup	126.87
	2094219526	Lot 30471 U B Pinjarra Rd, Mandurah	932.97
	2030275002	Cygni St, Mandurah	637.26
	2014289829	Lot 8001 Aristide Rtt, Dudley Park	70.80
	2066260673	Loc 4005 Wanjeep St, Coodanup	370.72
	2002337023	U A 75 Mandurah Tce, Mandurah	3,469.73
	2094217929	U 3 187 Breakwater Pde, Mandurah	1,257.49
	2010288050	20 Thomson St, Mandurah	519.38
	2094217955	1 Bortolo Dr, Greenfields	761.02
	2038269178	63 Ormsby Tce, Mandurah	1,984.99
	2038269180	1 102 Southport Blvd, Dawesville	1,438.24
	2038269177	1 Spinnaker Qys, Mandurah	4,993.15
	2058261120	Lot 9003 Mandurah Rd, Lakelands	2,593.56
	2074247713	83 Mandurah Tce, Mandurah	8,674.27
	2094216833	31 Education Dr, Greenfields	847.10
	2010281477	36 Mississippi Dr, Greenfields	166.33
	2010281880	Lot 1561 U 4 Leighton Rd, Halls Head	146.85
	2098177046	54 Ocean Rd, Dawesville	467.01
	2098177880	U Cs 50 Karon Vsta, Halls Head	441.17
	2050266472	Marungi Way, Greenfields	149.89
	2042258707	Lot 379 Amazon Dr, Greenfields	180.41
	2006299182	Lot 978 Glenelg Way, Meadow Springs	1,160.93
	2038269181	Lot 500 Allnutt St, Mandurah	5,208.42
	2038269175	297 Pinjarra Rd, Mandurah	38,326.89
	2038269174	Lot 10 U A Gordon Rd, Greenfields	4,036.87
	2038269179	U 3 2 Leighton Pl, Halls Head	1,398.06
	2038269176	U 4 187 Breakwater Pde, Mandurah	2,554.82
Synergy Total			354,722.02
Tip Top Bakeries	8021196871	Cafe Supplies - Seniors	118.80
	8021234429	Cafe Supplies - Seniors	138.60
	8021159576	Cafe Supplies - Seniors	158.40
	8021271169	Cafe Supplies - Seniors	138.60
	8021308927	Cafe Supplies - Seniors	138.60
Tip Top Bakeries Total			693.00
Total Eden Pty Ltd	413363023	Sprinkler Geardrives	5,376.98
Total Eden Pty Ltd Total			5,376.98
Water Corporation	9021247687 01/11/2024	Old Coast Rd Dawesville Lot 1955	102.41
	9008114847 04/11/2024	21 Flinders St Falcon Lot 1536	97.52
	9011164810 19/11/2024	59 Reserve Dr Mandurah Lot 201	237.23
	9007970940 19/11/2024	331 Pinjarra Rd Mandurah Lot 300	345.87
	9008012015 25/11/2024	511 Tuckey St Mandurah Lot OFF 51	52.90
	9008011987 25/11/2024	12t Mandurah Tce Mandurah Lot VERGE	5.81
	9008011952 25/11/2024	21 Mandurah Tce Mandurah Lot 2050	541.00
	9013095230 25/11/2024	The Lido Mandurah Lot 500-502	430.51
	9008062979 22/11/2024	135 Leslie St Dudley Park Lot 2903	755.32
	9008538295 27/11/2024	Corsican Pl Parklands Lot 300	176.80
	9011265419 25/11/2024	1 Spinnaker Qys Mandurah Lot 18	771.50
	9011265400 25/11/2024	2 Dolphin Dr Mandurah Lot 4738	247.41
	9011265398 25/11/2024	13 Dolphin Dr Mandurah Lot 2	521.72
	9011264432 25/11/2024	19 Fathom Turn Mandurah Lot 3	6,273.75
	9008012218 25/11/2024	21 Mandurah Tce Mandurah Lot 2050	483.47
	9008012197 25/11/2024	9l Sholl St Mandurah Lot 9	264.36
	9007988964 20/11/2024	93 Park Rd Mandurah Lot 148	1,307.86
	9007993157 20/11/2024	Thomson St Mandurah Lot 503	418.44
	9014298726 22/11/2024	Galileo Loop Mandurah Lot OPP LOT 699	205.76
	9013068021 25/11/2024	6 Marco Polo Dr Mandurah Lot 312	9,069.20
	9012950813 25/11/2024	16 Breakwater Pde Mandurah Lot 4999	23.51
	9008260537 18/11/2024	Wanjeep St Coodanup Lot 1873	38.21
	9007970916 19/11/2024	11 Pinjarra Rd Mandurah Lot 1	425.34
	9007970924 19/11/2024	Third Av Mandurah Lot 300	281.49
	9008263770 19/11/2024	Opp #54 Peel Pde Coodanup	254.17
	9007988913 20/11/2024	34 Reserve Dr Mandurah Lot 31	169.03
	9007988956 20/11/2024	95a Park Rd Mandurah Lot 30	14.70
	9008040526 26/11/2024	207 Ormsby Tce Mandurah Lot 176	94.05
	9008049547 26/11/2024	Ormsby Tce San Remo Lot 141	17.64
	9008050927 26/11/2024	194i Orestes St San Remo Lot 194	8.82
	9011322663 26/11/2024	Ormsby Tce Mandurah Lot 2942	23.51
	9013361842 15/11/2024	Lord Hobart Dr Madora Bay Lot 5075	5.88
	9022996954 18/11/2024	Cubana Pwy Madora Bay Lot 560	70.54
	9008650631 14/11/2024	26346 Challenger Rd Madora Bay Lot 1925	14.70
	9008652549 14/11/2024	26468 Sabina Dr Madora Bay Lot 1983	91.11
	9008653621 14/11/2024	27512 Sabina Dr Madora Bay Lot 2045	94.05
	9008017780 26/11/2024	26-28 Sutton St Mandurah Lot 126-130	92.33
	9008022168 26/11/2024	55 Sholl St Mandurah Lot 94	87.15
	9011264416 25/11/2024	187 Breakwater Pde Mandurah Lot 22	1,257.08
	9011264344 25/11/2024	83 Breakwater Pde Mandurah Lot 10	251.23
	9008017369 25/11/2024	11l Gibson St Mandurah Lot OFF 11	17.63
	9008012242 25/11/2024	3 Peel St Mandurah Lot 3062	1,175.62
	9013417260 13/11/2024	Catalina Dr Lakelands Lot 3000	105.80
	9012647021 13/11/2024	20 Dalona Pwy Lakelands Lot 382	1,065.89
	9007992787 21/11/2024	20 Dower St Mandurah Lot 503	280.68
	9023377127 15/11/2024	Mandurah Rd Lakelands Lot 8000	464.08
	9024637066 15/11/2024	Coronado Way Madora Bay Lot 8005	17.64
	9024944357 15/11/2024	Everest Pwy Lakelands Lot 8010	14.70
	9018070163 14/11/2024	Sabina Dr Madora Bay Lot 2592	8.82
	9025172301 15/10/24	Wiluna St Dawesville Lot 8006	17.63
	9008276176 21/11/2024	24 Marungi Way Greenfields Lot 2610	80.58
	9008007574 21/11/2024	20 Blythwood St Dudley Park Lot 2591	49.96
	9008003012 21/11/2024	5 Pinjarra Rd Mandurah Lot 1945	98.21
	9008003004 21/11/2024	3 Pinjarra Rd Mandurah Lot 955	51.88

Creditor	Invoice number	Narration	Total
Water Corporation	9008002992 21/11/2024	1 Pinjarra Rd Mandurah Lot 954	14.70
	9007992808 21/11/2024	87 Dower St Mandurah Lot 201	879.34
	9008066048 22/11/2024	106 Waterside Dr Dudley Park Lot 3047	1,300.26
	9008036682 22/11/2024	1 Adonis Rd Silver Sands Lot 149	391.42
	9008028842 22/11/2024	9 James Service Pl Mandurah Lot 310	2,753.18
	9008028797 22/11/2024	63 Ormsby Tce Mandurah Lot 2283	1,473.92
	9014584749 22/11/2024	Ormsby Tce Mandurah Lot 3012	2,351.20
	9017213476 21/11/2024	89 Allnutt St Mandurah Lot 100	1,321.50
	9007974714 19/11/2024	331 Pinjarra Rd Mandurah Lot 300	98.21
	9009987703 20/11/2024	87 Dower St Mandurah Lot PT 2	583.21
	9022903068 20/11/2024	R34267,45422 Milgar St Mandurah	111.68
	9007972030 20/11/2024	303 Pinjarra Rd Mandurah Lot 700	11,781.33
	9013800366 22/11/2024	Vivaldi Dr Mandurah Lot 323	51.44
	9008279828 22/11/2024	Redcliffe Rd Greenfields Lot 1994	101.15
Water Corporation Total			52,285.04
Winc Australia Pty Limited	9046479991	Office Consumables - Museum	28.61
	9046540918	Stationery - MARC	786.84
	9046336205	Stationery - Billy Dower Youth Centre	131.43
	9046566081	Stationery - Health Services	203.01
	9046697304	Stationery - MARC	577.07
	9046655593	Premium Paper x10	347.88
	9046482620	Office Consumables - Seniors Centre	293.99
	9046619599	Stationery - Finance	165.57
	9046622004	Stationery - Operations	221.79
	9046632680	Stationery - Library Services	702.37
	9046606353	Stationery - City Works	125.33
	9046611277	Stationery - City Works	179.48
	9046568405	Stationery - MARC	353.32
	9046553799	Corporate Paper Supplies x10	347.88
Winc Australia Pty Limited Total			4,464.57
Work Clobber	70886-25	Syzmik Ladies Outdoor LS Shirt x3	228.15
	70884-25	Uniforms - Technical Services	380.43
	70883-25	Mongrel H/L B/C Zip Safety Boot x1	219.00
	70789-25	Hat Bucket x7	105.00
	70790-25	Uniforms - Community Services	376.65
	70913-25	Personal Protective Equipment - MARC	1,920.00
	70967-25	Uniforms - Place & Community	397.05
	71015-25	Uniforms - Operations Centre	289.54
	71039-25	Syzmik Ladies Outdoor LS Shirt x2	291.68
	71078-25	Hats/Caps x5	82.50
	70946-25	Uniforms - Marina & Waterways	370.21
	70980-25	Uniforms - Operations Centre	1,465.20
	70915-25	Biz Ladies 3/4 Leggings x1	45.01
	70816-25	CamelBak Hiviz 2.5Lt x2	338.00
	70788-25	Uniforms - Community Services	215.00
	70885-25	City Collection Eva 3/4 Sleeve x1	124.84
	70815-25	Uniforms - Workshop/Fleet	994.50
	70879-25	Thortz Thirst Satchel x25	1,250.00
	70896-25	City Smart Knit Blouse x1	202.61
	70970-25	Biz Monaco LS Shirt x5	346.23
	70914-25	Steel Blue E/S Hobart x1	236.89
	70263-25	Uniforms - City Parks	371.49
	71019-25	Jet Pilot Pant x1	102.41
	71014-25	Uniforms - Operations Centre	578.11
	70991-25	Syzmik COM Polo x2	119.28
	70830-25	Uniforms - City Traffic	1,535.89
	70828-25	Uniforms - City Parks Natural Areas	3,140.91
	70800-25	Uniforms - City Parks Assets	4,192.37
	70947-25	Uniforms - Operations Centre	294.21
	70931-25	Syzmik COM Polo x2	204.82
	70854-25	Uniforms - Works Leaders	1,647.09
	70853-25	Uniforms - Civil Maintenance	2,112.92
	70851-25	Uniforms - City Parks Central	3,859.66
	70850-25	Uniforms - City Fleet	2,056.38
	70849-25	Uniforms - City Build	2,850.30
	70848-25	Uniforms - City Parks South	2,429.16
	70855-25	Uniforms - Works Drainage	2,470.24
	70702-25	Uniforms - Place & Community	388.43
	70604-25	Uniforms - Procurement	395.25
	70898-25	City Pippa Knit Blouse x1	170.22
	70810-25	JB's LS Polo x3	446.77
	70831-25	Uniforms - City Trees	540.98
	70859-25	Biz Crew Polo x3	65.16
	70799-25	Uniforms - Operations Centre	2,147.50
	70857-25	Uniforms - City Parks Irrigation	1,592.19
	70856-25	Uniforms - City Works	1,122.54
	70912-25	Uniform - Financial Services	184.65
	71038-25	Oliver Zip Safety Boots x1	355.10
	71037-25	SB Ladies Scuff Zip Safety Boot x1	339.10
	70803-25	Uniforms - Community Services	365.79
	70858-25	Uniforms - Cityparks	452.31
	70685-25	Uniforms - Technical Services	385.00
	70919-25	City Smart Knit Blouse x2	158.05
	70918-25	KG Dry Cool Pants x3	254.37
	70897-25	Uniforms - Technical Services	381.06
Work Clobber Total			47,588.20
Scavenger Supplies	SC-19854	Showcourts Fire Doors - MARC	2,985.86
	SC-20736	Fire panel fault - MARC	156.79
	SC-20835	Fire panel fault - MARC	104.86
	SC-19982	Replace Fire Sensors	1,166.00

Creditor	Invoice number	Narration	Total
Scavenger Supplies	SC-21027	Fire Hydrant Sign - Falcon Library	13.97
	SC-21470	Panel Fault - MARC	117.19
	SC-20772	1 Month Service to Fire Equipment	185.02
	SC-20934	1 Month Service to Fire Equipment	37.00
	SC -20932	Service Fire Equipment - David Grays	319.70
	SC-20940	1 Month Service to Fire Equipment	37.00
	SC-18086	Sprinkler Risk Management Report	2,398.00
	SC-20938	1 Month Service to Fire Equipment	37.00
	SC-19783	6 Monthly Emergency Exit Lighting Test	777.85
	SC-21169	6 Month Service to Fire Extinguishers x3	20.36
	SC-20937	1 Month Service to Fire Equipment	74.00
	SC-20933	1 Month Service to Fire Equipment	37.00
	SC-20664	1 Month Service to Fire Equipment	37.00
	SC-19125	Replacement Hose Reel	533.51
	SC-20414	1 Month Service to Fire Equipment	37.00
	SC-21145	Fire extinguisher fallen off the wall	93.50
	SC-20932	1 Month Service to Fire Equipment	319.70
	SC-20939	1 Month Service to Fire Equipment	37.00
	SC-21240	Replace 2x Extinguishers	206.27
	SC-21031	Leaking Fire Hydrant	52.43
	SC-20935	1 Month Service to Fire Equipment	117.19
	SC-20931	1 Month Fire Indicator Panel Test	37.00
	SC-20936	1 Month Service to Fire Equipment	74.00
	SC-19143	Replacement Emergency Lighting	707.39
	SC-19661	Replace batteries for diesel pump	446.71
	SC-20711	Polish and Buff Hydrant Cabinet	380.99
	SC-20595	Supply new fire blanket	96.44
	SC-20410	Remount existing fire equipment	25.87
	SC-20833	Portable Fire Equipment Service	93.50
	SC-20566	6 Monthly Fire Equipment Service	19.74
	SC-19821	1 Month Service to Fire Equipment	315.66
	SC-20594	Fire Blanket Inspection	39.64
	SC-19767	Investigate warning system panel fault	396.44
	SC-20488	Investigate smoke sensor	397.65
	SC-20055	1 Month Service to Fire Equipment	74.00
	SC-20607	1 Month Service to Fire Equipment	99.00
	SC-20746	Student activating MCP - MARC	896.86
	SC-18682	Supply and install fire equipment	275.41
	SC-20565	6 Monthly Fire Equipment Service	6.79
	SC-20630	Fire panel fault - MARC	99.11
	SC-19444	Monthly Fire Services Maintenance	319.70
	SC-19944	Monthly Service to Fire Equipment	37.00
	SC-19820	1 Month Service to Fire Equipment	185.02
	SC-21187	Fire Panel Fault 08/11/2024 - MARC	93.50
	SC-20062	1 Month Service to Fire Equipment	319.70
	SC-20554	1 Month Service to Fire Equipment	464.90
	SC-20335	Marina Management - Commercial Jetty	358.75
Scavenger Supplies Total			16,161.97
Sunlong Fresh Foods Pty Ltd	1197482	Cafe Supplies - Seniors	301.25
	1197670	Cafe Supplies - MARC	160.25
	1198299	Cafe Supplies - MARC	197.30
	1192771	Cafe Supplies - Seniors	330.80
	1201645	Cafe Supplies - MARC	205.10
	1201384	Cafe Supplies - Seniors	301.50
	1200183	Cafe Supplies - Seniors	131.20
	1200430	Cafe Supplies - Seniors	80.20
	1199982	Cafe Supplies - Seniors	116.00
	1201246	Cafe Supplies - MARC	88.50
	1188770	Cafe Supplies - MARC	109.85
	1190749	Cafe Supplies - Seniors	206.25
	1191790	Cafe Supplies - Seniors	257.30
	1200067	Cafe Supplies - MARC	142.45
	1197493	Cafe Supplies - Seniors	188.35
	1198099	Cafe Supplies - Seniors	311.75
	1198923	Cafe Supplies - MARC	78.25
	1199419	Cafe Supplies - Seniors	157.05
Sunlong Fresh Foods Pty Ltd Total			3,363.35
Urban Outlook Landscape Construction	3925	Cartage of Pavers to Peel Street	1,016.40
	3950	Skid Steer & Ute Wet Hire Ranger -	2,343.88
	4042	Front End Loader & Skid Steer Hire	1,776.46
	4095	Plant Hire	3,108.60
	4019	Excavator Hire - WMC 14/10/24 - 20/10/24	4,786.53
	4050	Excavator Hire - 31/10/2024	709.34
	4048	6 Wheel Truck + Excavator Hire	5,662.17
	4043	6 Wheel Truck + Excavator Hire	10,436.16
	4086	Bobcat Skid Steer & 6 Wheel Truck Hire	444.09
	4053	Bobcat Skid Steer & 6 Wheel Truck Hire	1,665.35
	4023	Excavator Hire	1,254.00
	4022	Excavator Hire - 22/10/2024	1,899.82
	4040	Plant & Equipment Hire - White Hills	10,312.94
	4062	Plant & Equipment Hire - White Hills	14,497.95
	4082	Plant & Equipment Hire - White Hills	16,804.80
	4103	Plant Hire - 19/11/2024	1,776.37
	4102	Plant Hire - 22/11/2024	2,646.15
	4084	Bobcat Skid Steer & 6 Wheel Truck Hire	3,164.17
	4026	6 Wheel Truck Hire	4,996.04
	4064	Equipment Hire	11,102.37
	4066	Ute Wet Hire Ranger	3,108.60
	4049	Excavator Hire - 30/10/2024	1,347.74
	4070	Excavator & 6 Wheel Truck Hire	1,720.90

Creditor	Invoice number	Narration	Total
Urban Outlook Landscape Construction	4047	Excavator & 6 Wheel Truck Hire	2,528.90
	4063	Equipment Hire	5,205.88
	4068	Bobcat Skid Steer & 6 Wheel Truck Hire	1,443.30
	4072	Bobcat Skid Steer & Excavator Hire	1,264.45
	4034	Excavator & 6 Wheel Truck Hire	3,158.06
	4067	Bobcat Skid Steer & 6 Wheel Truck Hire	999.21
	4044	Ute Wet Hire Ranger	3,885.75
	4010	Bobcat Skid Steer & 6 Wheel Truck Hire	1,110.23
	3967	Bobcat Skid Steer & 6 Wheel Truck Hire	1,332.28
	4046	Bobcat Skid Steer & Excavator Hire	2,528.90
	4018	Tri-axle Semi Trailer Truck Hire	1,387.88
	4032	Bobcat Skid Steer & 6 Wheel Truck Hire	1,998.41
	4028	Excavator Hire	5,329.10
	4045	Bobcat Skid Steer & 6 Wheel Truck Hire	666.14
	3972	Tri-axle Semi Trailer Truck Hire	1,464.99
	4027	Ute Wet Hire Ranger	3,885.75
	4033	Equipment Hire 22/10/2024 + 23/10/2024	3,608.26
	4104	Plant Hire - 20/11/2024	2,528.90
	4071	Plant Hire - 05/11/2024	1,819.57
	4069	Excavator & 6 Wheel Truck Hire	1,720.90
	4008	Bobcat Skid Steer & 6 Wheel Truck Hire	2,997.62
	4017	Bobcat Skid Steer & 6 Wheel Truck Hire	1,165.75
	4083	Water Cart Hire 15/11/2024	1,480.34
	4085	Bobcat Skid Steer & 6 Wheel Truck Hire	777.17
	4080	Ute Wet Hire Ranger W/E: 15/11/2024	3,885.75
Urban Outlook Landscape Construction Total			164,754.32
Elliott Peel Paints Pty Ltd	7902013810	Paint Supplies - Building Services	200.99
	7905019461	Paint Supplies - Building Services	550.96
	7905019623	Paving Paint 10L x1	229.06
	7905019712	Paint Supplies - Building Services	396.94
	7905019767	Taubmans All Weather x1	230.95
	7905019909	Taubmans All Weather x1	103.95
	7905019984	Anchorbond Basalt / Granite x2	31.90
	7905019976	Taubmans All Weather x1	61.95
Elliott Peel Paints Pty Ltd Total			1,806.70
Midstream Hardware & Marine	12298729	Shim Half Tilt Panels	1,471.46
	12298531	Rapidset 20kg x60	606.56
	12299099	Gripset Betta Concrete Crack Filler x6	119.94
	12299332	Rapidset 20kg x60	606.56
Midstream Hardware & Marine Total			2,804.52
Salary Packaging Australia	04112024	Novated Leases 04/11/24	336.01
	18112024	Novated Leases 18/11/2024	295.28
Salary Packaging Australia Total			631.29
WA Distributors Pty Ltd	1013999	Cafe Supplies - MARC	696.30
	1013325	Cafe Supplies - MARC	32.40
	1016342	Cafe Supplies - MARC	670.65
	1018658	Cafe Supplies - MARC	415.35
	1021222	Cafe Supplies - MARC	717.85
	1023592	Cafe Supplies - MARC	719.75
	1023601	Cafe Supplies - MARC	72.30
WA Distributors Pty Ltd Total			3,324.60
Murray District Electrical	R030842	Lights not working - 26/10/2024	396.00
	R030733	Electrical RCD Injection Testing	396.00
	R030779	Carpark Globe & Light Cover Broken	939.18
	R030777	Multiple lights out	2,542.16
	R030821	Exposed Wires - 01/11/2024	244.20
	R030802	Electrical Power Monitoring	910.80
	R030835	Install GPO - B&NE Building	316.78
	R030834	Light cover missing	562.65
	R030833	Light not working	692.37
	R030826	Replace 2x BBQ's	8,624.44
	R030439	Change the light bulbs to warm lights	534.34
	R030839	Replace BBQ x1	4,820.42
	R030836	New light bulb required	521.80
	R030841	Spotlight not working	1,393.15
	R030768	Lights not working - 09/10/2024	222.97
	R030825	Temporary Lighting	8,541.91
	R030840	Replace BBQ x2	9,640.84
	R030749	Electrical RCD Injection Testing	3,256.00
	R030832	Lights Flashing	2,712.57
	R030758	Water in Power Point - Falcon Library	244.20
	R030830	Street Lighting Checks	1,746.51
	R030822	Light Towers - 3 Lights not Working	3,739.40
	R030837	Replace BBQ x2	8,624.44
	R030838	Replace BBQ x2	9,640.84
Murray District Electrical Total			71,263.97
Mandurah Bolt Supplies	10132263	Assorted Materials - City Traffic	137.12
	10132741	Assorted Materials - Building Services	117.46
	10132723	316 Csunk Phil M5 x80	18.77
	10133067	Bolt, Washer, Drop in Anchor	29.09
	10133472	Red Nipple Brass 3/8 x 1/8 x4	20.90
	10133821	316 Set Screw M10x60 x200	393.98
Mandurah Bolt Supplies Total			717.32
Equifax		Equifax Enquiries October 2024	57.18
Equifax Total			57.18
The Trustee for Ryan's Quality Meats	B2147905	Cafe Supplies - Seniors	509.26
	B2148209	Cafe Supplies - Seniors	450.25
	B2148931	Cafe Supplies - Seniors	744.01
	B2147439	Cafe Supplies - Seniors	410.07
The Trustee for Ryan's Quality Meats Total			2,113.59

Creditor	Invoice number	Narration	Total	
Hayes Tree Care Pty Ltd	4728	Tree Removal - 2 Sunset View, Wannanup	842.36	
	4710	Tree Removal - 58 Hill Street,	1,478.14	
	4713	Tree Root Pruning - Maritime Road,	3,610.20	
	4709	Tree Removal - Joseph Cooper Park	2,137.18	
	4712	Green Waste Removal - Mandurah Road,	318.89	
	4708	Tree Removal - 49 & 51 Yeedong Road,	4,325.06	
	4707	Tree Removal - 3 Yalgor Heights,	2,576.41	
	4740	Tree Removal - 180 Peelwood Parade,	1,359.81	
	4745	Pruning - 9 Erica Street, Coodanup	240.68	
	4741	Pruning - 60 Mahogany Drive,	2,967.52	
	4748	Pruning - Lefroy Street, Mandurah	336.96	
	4730	Tree Removal - Tansey Way, Falcon	2,997.59	
	4744	Pruning - Mary Street, Halls Head	391.11	
	4721	Tree Removal - 17 Placid Waters,	1,064.99	
	4727	Tree Pruning - Rushton Park Entryway	249.71	
	4722	Tree Removal - 32 Candelo Loop,	1,064.99	
	4747	Pruning - 12A Valentine Close,	1,299.31	
	4731	Pruning - 352 Peelwood Parade,	270.77	
	4750	Pruning - Karnak Parkway, Dawesville	2,992.85	
	4738	Stump Grinding - 26 Westview Parade,	391.09	
	4760	Tree Removal	1,261.13	
	4761	Root Pruning	1,083.06	
	4771	Green Waste Removal	318.89	
	4772	Tree removal - 7 Knight Place, Wannanup	2,895.30	
	4737	Pruning - Nannup Close, Dawesville	180.51	
	4736	Tree Removal - Eastern Foreshore,	2,756.92	
	4743	Pruning - 26 Cambria Island Retreat,	330.94	
	4749	Pruning - 11 Lytham Lane,	565.60	
	4724	Green Waste Removal - Park at Lambrook	318.89	
	4726	Pruning - 40 Leyburn Drive, Halls Head	339.96	
	4759	Pruning - 16 Abrolhos Quays	1,602.93	
	4755	Tree Removal - 2 Durham Crescent	842.36	
	4757	Root Barrier Installation	1,449.50	
	4756	Pruning - 1 Arika Mews	2,213.16	
	4767	Pruning - 24 Pepper Street	2,803.47	
	4765	Tree Removal & Stump Grinding	8,101.05	
	4773	Tree Removal	580.63	
	4698	Tree Removal - Riverside Riverbank	5,052.95	
	4776	Tree Removal	2,137.18	
	4775	Green Waste Removal	478.34	
	4764	Pruning - 86 Channel View	150.43	
	4766	Pruning - 101 Queen Parade	2,348.44	
	4768	Pruning - 5 Leighton Place	90.26	
	4769	Pruning - 19 Paraguay Avenue	330.94	
	4774	Root Pruning	800.26	
	4770	Pruning & Tree Removal	1,576.43	
	4746	Tree Removal - 1A Beacham Street,	158.84	
	4742	Pruning - 1 Nile Close, Halls Head	1,696.79	
	4734	Pruning - 25 Pennington Gardens,	397.13	
	4758	Pruning & Tree Removal	1,022.87	
	4762	Tree Removal - 11 Ongerup Pass	2,671.48	
	4763	Pruning - 37 Sanctuary Court	150.43	
	4732	Tree Removal - 10 Penda Close, Halls	476.52	
	4729	Tree Removal - 60 Linville Street,	1,281.59	
	4725	Pruning - 21 Exchequer Avenue,	90.26	
	4723	Tree Removal - 61 Willoughbridge Crescen	3,206.98	
	4714	Pruning - Red Road, Parklands	13,233.62	
	4739	Pruning - 26A Boardwalk Boulevard, Halls	150.43	
	4735	Tree Removal - 19 Tylney Loop,	315.28	
	4733	Pruning - 19 Chimneys Retreat,	150.43	
	4494	Pruning Works - 6 Elleker Close	90.26	
	4497	Tree Removal & Stump Grinding	782.20	
	4706	Green Waste Removal - Bridgewater North	568.60	
	4711	Tree Removal - Casilda Street Sump,	7,133.58	
	4715	Tree Removal - Mandurah Quay Resort	3,643.74	
	Hayes Tree Care Pty Ltd Total			108,746.18
	AE Hoskins Building Services	509042	Remove and store signage	1,456.41
		508064	Repair works for water damage	23,351.79
		509495	Monitoring Points for Tipping Shed	2,027.32
509041		Check damaged sign & collect materials	1,203.71	
509040		Jetty Repairs - Birchley Road, Coodanup	5,978.16	
508986		Madora Bay Stairway Repairs - Progress	17,839.54	
AE Hoskins Building Services Total			51,856.93	
Peel Engraving Stamps and Badges	1707	Name Badge Magnet x2	27.20	
	1683	Name Badge Magnet x2	27.20	
	1677	Temporary Grave Marker	18.70	
	1684	Name Badge Magnet x2	27.20	
	1690	Name Badge Magnet	13.60	
	1708	Name Badge Magnet	27.20	
	1691	Name Badge Magnet	13.60	
	Peel Engraving Stamps and Badges Total			154.70
Lane Ford	1456734	Rego No: MH3008B	515.00	
	1455931	Rego No: MH8445B	510.00	
	1458286	Rego No: MH5084B	668.00	
	1456782	Rego No: 1GAJ307	1,744.00	
	1457430	Cross Bar Clips x1	52.50	
Lane Ford Total			3,489.50	
Party Plus Mandurah	22111	Civic Event - CWA - 31/10/2024	270.00	
	22380	Miami Village - Party Hire	972.00	
	22485	Infrastructure Hire - Music in the Burbs	1,921.60	

Creditor	Invoice number	Narration	Total
Party Plus Mandurah Total			3,163.60
Sapio Pty Ltd			
	282722	Installation of CCTV	6,002.29
	275722	Foyer camera blurred view	242.00
	279599	Rental of solar powered CCTV	3,011.25
	282961	Rental 3x Solar Powered CCTV	3,011.25
	276405	Annual CCTV Maintenance Inspection -	133.72
	276132	Annual CCTV Maintenance Inspection -	401.15
	278418	Qtly CCTV Maintenance Inspection -	267.43
	255902	T4000 communicator. Monthly Fee	45.10
	261222	T4000 communicator. Monthly Fee	20.81
	278415	Qtly CCTV Maintenance Inspection -	334.29
	278414	Qtly CCTV Maintenance Inspection -	534.86
	278413	Qtly CCTV Maintenance Inspection -	267.43
	278412	Qtly CCTV Maintenance Inspection -	334.29
	278410	Qtly CCTV Maintenance Inspection -	869.15
	278409	Annual CCTV Maintenance Inspection -	1,002.87
	276139	Annual CCTV Maintenance Inspection -	401.15
	276193	Annual CCTV Maintenance Inspection -	267.43
	276194	Annual CCTV Maintenance Inspection -	133.72
	276196	Annual CCTV Maintenance Inspection -	200.57
	276197	Annual CCTV Maintenance Inspection -	133.72
	276265	Annual CCTV Maintenance Inspection -	200.57
	276129	Annual CCTV Maintenance Inspection -	2,206.31
	276138	Annual CCTV Maintenance Inspection -	534.86
	278419	Qtly CCTV Maintenance Inspection -	468.01
	278420	Qtly CCTV Maintenance Inspection -	802.30
	278416	Qtly CCTV Maintenance Inspection -	468.01
	278417	Qtly CCTV Maintenance Inspection -	401.15
	276137	Annual CCTV Maintenance Inspection -	66.86
	276135	Annual CCTV Maintenance Inspection -	401.15
	276136	Annual CCTV Maintenance Inspection -	334.29
	276134	Annual CCTV Maintenance Inspection -	401.15
	276133	Annual CCTV Maintenance Inspection -	267.43
	276130	Annual CCTV Maintenance Inspection -	936.01
	272630	Eastern Foreshore Mobile CCTV	8,283.40
	278421	CCTV Maintenance	200.57
	282727	Investigate faulty WMC camera	759.00
	278422	CCTV Maintenance - MPAC	334.29
	278424	CCTV Maintenance	534.86
	278425	CCTV Maintenance - Barracks Lane	133.72
	278423	CCTV Maintenance	200.57
	278429	CCTV Maintenance - Traffic Bridge	802.30
	278428	CCTV Maintenance - CBD	735.44
	278430	CCTV Maintenance - Seniors	267.43
	278431	CCTV Maintenance - CASM	334.29
	278426	CCTV Maintenance	200.57
	278427	CCTV Maintenance	267.43
	285561	Temporary CCTV - October 2024	1,023.00
	285553	Camera Investigation & Replacement	2,309.99
	285310	ARM Security Monitoring at WMC -	32.96
	284624	Additional CCTV - Mewburn Centre	3,541.38
	285560	Monthly Rental - Mobile Solar CCTV Units	3,011.25
	285552	Replacement PTZ Camera	4,630.47
	285160	Investigate camera with pink display	74.25
	285551	Additional CCTV - Operations Centre	5,920.41
	285562	Temporary CCTV - October 2024	1,023.00
Sapio Pty Ltd Total			59,723.16
Hays Specialist Recruitment (Aust) P/L			
	52516569	Labour Hire W/E: 03/11/2024	2,792.25
	52516567	Labour Hire W/E: 03/11/2024	1,941.43
	52506876	Labour Hire W/E: 27/10/2024	2,426.80
	52515266	Labour Hire W/E: 03/11/2024	1,456.08
	52506874	Labour Hire W/E: 27/10/2024	2,426.80
	52537230	Labour Hire W/E: 17/11/2024	1,866.63
	52527832	Labour Hire W/E: 10/11/2024	1,866.63
	52527833	Labour Hire W/E: 10/11/2024	1,941.43
	52537232	Labour Hire W/E: 17/11/2024	2,792.25
	52537231	Labour Hire W/E: 17/11/2024	1,941.43
	52506875	Labour Hire W/E: 27/10/2024	2,586.67
	52516568	Labour Hire W/E: 03/11/2024	2,426.80
	52527834	Labour Hire W/E: 10/11/2024	2,426.80
Hays Specialist Recruitment (Aust) P/L Total			28,892.00
All Pumps and Water			
	5719	Geothermal Pump Repairs	1,196.58
	5784	Replacement pressue gauge	2,354.45
	5781	Aerator Works	3,937.57
	5760	U10619 Replacement hose for spray unit	574.13
All Pumps and Water Total			8,062.73
NFC Products & Services	11	Attendance to injured Kangaroo	210.00
NFC Products & Services Total			210.00
Connect CCS Pty Ltd	118034	After Hours Call Fees 2024 - 2025	1,863.86
Connect CCS Pty Ltd Total			1,863.86
Department of Transport	8058273	Disclosure of Information Fees	605.15
Department of Transport Total			605.15
Technology One Ltd	240644	AWS Program Uplift	1,953.60
Technology One Ltd Total			1,953.60
Beaver Tree Services			
	92237	Tree Service	1,980.00
	91913	Pruning Works	2,970.00
	92300	Powerline Pruning - Wannanup	8,880.30
	92289	Powerline Pruning - Falcon	45,041.70
	91949	Powerline Pruning - Madora Bay	9,771.30
	92220	Powerline Pruning - Dudley Park	23,415.92

Creditor	Invoice number	Narration	Total
Beaver Tree Services	91912	Pruning Works	2,970.00
	91947	Powerline Pruning - Parklands	3,548.60
	91948	Powerline Pruning - San Remo	5,386.70
	91956	Powerline Pruning - Greenfields	26,987.40
	92019	Remove and stump grind dead jarrah	5,133.72
Beaver Tree Services Total			136,085.64
Dowsing Group Pty Ltd	23234	Concrete	3,569.75
	23240	Concrete - Hudson Drive/Anhinga Trail	641.19
	23528	Variation One - Generic TMP Approval	3,850.00
	23420	Concrete Footpath - Soldiers Cove	2,149.40
	23235	Kerbing	3,627.80
	22943	Lord Hobart Entry, Madora Bay	2,327.82
Dowsing Group Pty Ltd Total			16,165.96
On Tap Plumbing & Gas Pty Ltd	125814	Dishwasher Install - Falcon Library	401.50
	125974	Toilet Blocked	116.88
	126030	Sullage Pump Leak	1,086.94
	123965	Blocked Drains - Mandurah Surf Club	140.25
	124104	Plumbing Works - 95A Park Road, Mandurah	1,982.20
	124102	Fish Cleaning Station Blocked	187.00
	123902	Repairs to Toilet	217.03
	124058	Toilet leaking and blocked	412.28
	124181	Leaking tap in toilets	569.95
	124080	Issues with push buttons in male toilet	116.88
	124065	Tap Washer Replacement - Seniors	160.99
	124081	Foyer Ladies Toilet Bocked	160.60
	124068	Tap Leaking - Mandurah Visitors Centre	240.90
	124199	Install new stormwater drain	2,576.19
	123981	Public Toilet Blocked	187.00
	124432	Cold side of the TMV faulty - MARC	1,054.75
	122140	Backflow Testing	488.95
	124313	Female toilets plumbing issue	160.60
	124746	2 Toilets Blocked	93.50
	124477	Re-instate water connection	222.24
	123848	Drink fountain blocked	187.00
	124086	Dog Tap Gushing	240.90
	124093	Service to Toilet - Tuart Avenue	140.25
	124569	Backflow Device Testing	194.15
	124039	Soakwell Issues	857.45
	124183	Blocked toilet - MARC	200.76
	125356	Backflow Testing	170.78
	125535	Grease Arrestor Service - Seniors	332.20
On Tap Plumbing & Gas Pty Ltd Total			12,900.12
Western Diagnostic Pathology	39519090	Annual Drug & Alcohol Testing	295.24
	39472279	Annual Drug & Alcohol Testing	816.64
	39648564	Drug & Alcohol Testing - New Employees	909.48
	39663715	Annual Drug & Alcohol Testing	122.65
	39771577	Annual Drug & Alcohol Testing	1,363.45
	39623584	Annual Drug & Alcohol Testing	1,381.82
	39767910	Annual Drug & Alcohol Testing	1,549.79
Western Diagnostic Pathology Total			6,439.07
St John Ambulance Australia WA	FAINV01239359	Provide First Aid - 23/10/2024	170.00
	FAINV01239357	Provide First Aid - 23/10/2024	170.00
	FAINV01239360	Provide First Aid - 23/10/2024	170.00
	FAINV01239362	Provide First Aid - 23/10/2024	170.00
	FAINV01238917	Provide First Aid - 22/10/2024	170.00
	FAINV01238909	Provide First Aid - 22/10/2024	170.00
	FAINV01238916	Provide First Aid - 22/10/2024	170.00
	FAINV01238913	Provide First Aid - 22/10/2024	170.00
	FAINV01239354	Provide First Aid - 23/10/2024	170.00
	FAINV01239355	Provide First Aid - 23/10/2024	170.00
	FAINV01239358	Provide First Aid - 23/10/2024	170.00
	FAINV01239361	Provide First Aid - 23/10/2024	170.00
	FAINV01239363	Provide First Aid 23/10/2024	170.00
	FAINV01238914	Provide First Aid - 22/10/2024	170.00
	FAINV01238912	Provide First Aid - 22/10/2024	170.00
	FAINV01238911	Provide First Aid - 22/10/2024	170.00
	FAINV01238910	Provide First Aid - 22/10/2024	170.00
	FAINV01238908	Provide First Aid - 22/10/2024	170.00
	EHSINV000957919	Event Health Services	1,465.20
	FAINV01239356	Provide First Aid - 23/10/2024	170.00
St John Ambulance Australia WA Total			4,695.20
Team Global Express Pty Ltd	0697-T240750	Freight 23/10/24 - 29/10/24	368.15
	0698-T240750	Freight 04/10/24 & 04/11/24 - 06/11/24	300.85
	0699-T240750	Freight 06/11/24 - 13/11/24	295.45
	01700-T240750	Freight 13/11/24 - 20/11/24	343.87
Team Global Express Pty Ltd Total			1,308.32
Bailey's Marine Fuels Australia	SI4772132	Amplify 95 - Marina	24.39
	SI4773516	Amplify 95 - Marina	70.17
	SI4776199	Diesel - Marina	74.49
	SI4778729	Fuel - 20/11/2024 - Marina	60.59
	SI4779359	Fuel - 22/11/2024 - Marina	66.57
Bailey's Marine Fuels Australia Total			296.21
Leianne Kaye Robertson	41	Yoga Class 05/11/2024	93.75
	42	Yoga Classes 25/11/2024 - 26/11/2024	187.50
Leianne Kaye Robertson Total			281.25
Aussie Natural Spring Water	3505007	Wattle Bottles x5	59.75
	3529567	Commercial 15L x6	71.70
Aussie Natural Spring Water Total			131.45
Michel Smash Repairs Pty Ltd	36867	Towing Charge - 01/11/2024	185.00
	36868	Towing Charge	110.00

Creditor	Invoice number	Narration	Total
Michel Smash Repairs Pty Ltd	36856	Towing Charge 10/10/2024	110.00
	36871	Towing Charge 15/11/2024	110.00
	36869	Towing Charge	110.00
	36872	Towing Charge 15/11/2024	110.00
Michel Smash Repairs Pty Ltd Total			735.00
Alan Tormey Brickpaving & Earthmoving	515	Lift and Relay - 14 Santavea Mews	224.40
	520	Paving	1,284.80
	521	Side Verge	257.40
	504	Paving - Abbotswood Parkway	1,804.00
	533	Paving - Olive Road, Falcon	2,789.60
	518	Paving - Zephyr Mews	279.40
522	Kerbing - 8 Jettyl Way, Wannanup	1,073.60	
Alan Tormey Brickpaving & Earthmoving Total			7,713.20
TJ Depiazzi & Sons	3850	Mulch - Operations Centre	4,444.55
	3324	Mulch - Flavia Reserve, Falcon	11,236.50
	3592	Mulch - Corsican Way, Mandurah	7,491.00
	3593	Mulch - Linville Reserve, Falcon	11,236.50
3594	Mulch - Thisbe Holding Yard, Dawesville	7,491.00	
TJ Depiazzi & Sons Total			41,899.55
Flexi Staff Pty Ltd	21929	HR Driver/Labourer W/E: 25/10/2024	2,721.24
	22432	Labourer W/E: 15/11/2024	1,479.64
	22158	Labourer W/E: 01/11/2024	2,467.82
	22286	Labourer W/E: 07/11/2024	1,972.85
21847	HR Driver/Labourer W/E: 18/10/2024	2,062.61	
Flexi Staff Pty Ltd Total			10,704.16
Mandurah Isuzu Ute	IACS109276	Rego No: MH4650B	350.00
	IACS110144	Rego No: MH1127C	489.00
	32736	Roof Bar x1	504.89
	IASS109589	Rego No: MH7354B	557.60
	IACS110274	Rego No: MH5229B	859.00
32714	Roof Bar 1x	504.89	
Mandurah Isuzu Ute Total			3,265.38
Mandurah Pest Control	54736	Termite Baiting System Annual Renewal	990.00
	55145	Commercial Pest Inspection	132.00
	55273	Bird Control Inspection	99.00
	55335	Annual Termite Inspection & Report	169.20
	55336	Annual Termite Inspection & Report	56.40
	55333	Annual Termite Inspection & Report	56.40
	56024	Quarterly Kitchen Pest Service	118.00
	55328	Annual Termite Service	225.60
	55312	Commercial Pest Inspection	99.00
	54671	Termite Bait Installation - 86 Morfitt	595.00
	55800	Bird Trapping and Proofing x1	339.00
	55332	Annual Termite Inspection & Report	112.80
	55368	Termite Bait Installation - 10 Bowerbird	595.00
	54645	Treatment for Bees & Wasps	132.00
	55984	Rodent Bait Station Check	550.00
	56031	Quarterly Kitchen Pest Service	88.50
	56141	Termite Bait Stations	595.00
	56136	Treatment for Bees & Wasps	137.50
	56029	Quarterly Kitchen Pest Service	59.00
	56033	Quarterly Kitchen Pest Service	88.50
	54582	Annual Termite Inspection & Report	84.60
	54685	Quarterly Kitchen Pest Service	88.50
	55954	Quarterly Kitchen Pest Service	88.50
	55745	Quarterly Kitchen Pest Service	88.50
	56037	Termite Bait Stations	595.00
	55391	Termite Bait Stations	771.00
	56028	Quarterly Kitchen Pest Service	118.00
56026	Quarterly Kitchen Pest Service	118.00	
56243	Termite Bait Installations	595.00	
54696	Quarterly Kitchen Pest Service	792.96	
55338	Annual Termite Inspection & Report	56.40	
Mandurah Pest Control Total			8,634.36
West Coast Radio Pty Ltd	40349-4	Radio Bulk Buy 2024/25	5,607.80
	40349-3	Radio Bulk Buy - September 2024	5,607.80
West Coast Radio Pty Ltd Total			11,215.60
M & B Sales	322473	Elements Flush Weathercote x1	285.35
	326765	Blokdoor Duracote TH x1	182.88
	322820	B1120B-SE Door Closer Silver Finish x1	230.23
	320475	Millboard Enhanced Grain x6	1,487.30
M & B Sales Total			2,185.76
Tenderlink	AU-656858	Public Tenders x3	554.40
Tenderlink Total			554.40
Pura Natural Water Distributors	11041	Water Bottles x6	78.00
	11142	Water Bottles x5 - Marina	65.00
	10933	Water Bottles x6 - Marina	78.00
Pura Natural Water Distributors Total			221.00
WA Premix	MH2205/01	Grano - 21 Touchstone Drive, Dawesville	364.98
	MH2205/02	Concrete - 17/10/2024	267.52
	MH2268/01	Concrete - 12/11/2024	234.96
	MH2012/01	Grano - 41 Ormsby Terrace	234.96
	MH2012/02	Grano - Windcrest Way 12/09/2024	267.52
WA Premix Total			1,369.94
Veolia Recycling & Recovery (Perth) Pty Ltd	59628476	Sweeper Spoils - 14/10/2024	2,381.57
	59628450	Landfill Disposal - October 2024	199,367.36
Veolia Recycling & Recovery (Perth) Pty Ltd Total			201,748.93
BrightMark Group Pty Ltd	4042	Consumables for Public Ablutions	5,223.79
	3941	Cleaning of Public Ablutions - October	39,109.26
	3942	Cleaning of Eastern Foreshore Ablution -	292.48

Creditor	Invoice number	Narration	Total
BrightMark Group Pty Ltd	4136	Consumables - November 2024	7,473.61
BrightMark Group Pty Ltd Total			52,099.14
Office Cleaning Experts	147994	4x Sanitary Bins	35.89
	147996	Cleaning - Mandurah Library	143.57
	147997	Extra Sanitary Bin - Mandurah Library	20.49
	148000	Cleaning - Rushton Park North Pavilion	695.86
	147998	Cleaning - Rushton Park Kiosk	215.83
	147992	Cleaning - Coodanup Community Centre	662.67
	148150	Cleaning - MARC	234.83
	148153	Cleaning Supplies - November 2024	433.95
	148163	Cleaning - 24/10/2024	117.41
	148154	Cleaning Supplies - November 2024	355.34
	148152	Cleaning Supplies - November 2024	456.36
	147993	Cleaning	278.53
	148155	Cleaning - MARC	117.41
	148160	Cleaning - MARC	2,348.28
	148161	Cleaning - MARC	1,526.38
	148162	Cleaning - Bortolo Pavilion	861.04
	148156	Cleaning - MARC	293.54
	147984	Cleaning - October 2024	7,895.38
	147956	Bio Hazard Clean - MARC	1,487.23
	148049	Kleenex Towels Optimum x10	556.31
	147985	Cleaning - MARC + HHRC	619.61
	147990	Cleaning - Bortolo Pavilion	743.57
	147982	Cleaning - MARC	1,190.45
	147979	Cleaning - MARC	39,439.27
	147986	Additional Sanitary Bins x1	11.04
	147988	Supply of Nappy Bin x1	17.94
	147987	Cleaning - Halls Head Recreation Centre	226.11
	147980	Cleaning - MARC + HHRC	1,540.28
	148037	Cleaning - Mandurah Indoor Sportz	574.02
	147983	Cleaning - MARC	1,067.89
	148043	Cleaning - Coodanup Community Centre	417.47
	148055	Cleaning Consumables	491.94
	148056	Ultraslim Hand Towels - MARC	242.88
	147981	Supply of Nappy Bin x1 - MARC	81.97
	148051	Ultraslim Hand Towels - MARC	739.60
	148053	Premium Toilet Roll x6 - HHRC	266.51
	148054	Premium Toilet Roll x8 - MARC	355.34
	148052	Premium Toilet Roll x1 - MARC	399.76
	148042	Cleaning - Bortolo Pavilion	417.47
	148006	Cleaning - Peel Community Kitchen	482.67
	148004	3x Sanitary Bins, 1x Nappy Bin	1,567.96
	148001	Cleaning - Thomson Street Netball	551.86
	147989	Cleaning - Various Sites	14,271.18
	148067	Cleaning - MARC	5,847.38
	148076	Cleaning - Rushton Park Kiosk	1,148.05
	148002	6x Sanitary Bins	41.10
	148078	Cleaning - MARC	165.00
	148069	Additional Sanitary Bins - MARC	163.98
	148075	Cleaning - MARC	176.12
	148058	Cleaning - MARC	1,826.44
	148077	Cleaning - Billy Dower Youth Centre	409.39
	148050	Cleaning Supplies - October 2024	882.40
	147995	Cleaning - Mandurah Library	466.16
	147991	Cleaning - Billy Dower Youth Centre	474.29
	147999	Cleaning - Rushton Park Kiosk	132.13
	148005	Cleaning - Peel Community Kitchen	369.60
	148003	Cleaning - Bortolo Reserve	339.17
Office Cleaning Experts Total			96,894.30
Indigenous Managed Services	21142	Cleaning - Various Sites	31,456.68
	21149	Cleaning - B&NE Building South	2,623.09
	21147	Cleaning - Mandurah Bowling Club	369.60
	21148	Cleaning - Lakelands Community House	823.30
	21150	Cleaning - B&NE	177.67
	21143	Cleaning - Various Sites	31,741.94
	21315	Cleaning Consumables	16,146.48
	21145	Cleaning Consumables	6,676.45
	21232	Machine Scrub to Carpet in IT Office	421.25
	21260	High Glass Cleaning - Admin Building	320.89
	21144	Sanitary change in frequency	92.50
	21151	Cleaning - Merlin Street Pavilion	1,227.67
	21141	Cleaning - Various Sites	28,522.23
Indigenous Managed Services Total			120,599.75
IntelliTrac Pty Ltd	266111	GPS Tracking Services	1,823.80
	266589	Rego No: MH253U + MH1826C	407.00
	266588	Rego No: MH0658C	429.00
	265356	GPS Tracking Service	3,322.00
IntelliTrac Pty Ltd Total			5,981.80
Bouvard Marine	10327-3	Fabricate Rope Holders x32	924.00
	10465	Trestle Table Mount	392.70
	10408	24-25 Park and Reserves Signage New	13,777.08
	10409	24-25 Signage Renewal Program	11,683.68
Bouvard Marine Total			26,777.46
Terrace Art Framers	39223	Local Legend Framing 24/25FY	85.00
Terrace Art Framers Total			85.00
Prestige Lock Service	26051-1	New lever set to door - B&NE	246.40
	26044-1	Repairs to mortice lock	112.83
	26093-1	New indicator bolt and spindles	263.39
	26089-1	Replace cylinder tail to glass door lock	116.08

Creditor	Invoice number	Narration	Total
Prestige Lock Service	25964-1	Repairs to gate lock	348.03
	25760-3	New Window Locks	1,688.20
	25988-1	New indicator bolt to toilet door	353.22
	25582-1	New tail bar to suit existing furniture	233.78
	25952-1	New indicator bolt - 01/11/2024	601.26
	25735-1	Indicator bolts to 4x cubicles	316.18
	25828-1	Chalet No 34 Key x2	40.00
	26115-1	Remove debris from cylinder onsite	112.83
	26079-1	Supply and install new BBQ Cylinders	279.84
	26169-1	Installed new lock to service corridor	359.54
	26328-1	New spindle to indicator bolt	124.33
	21370-1	Conversion of master key system	3,611.50
	25872-1	New indicator bolts to toilets onsite	158.09
	25570-1	Repairs to lock	523.71
	25880-3	Supplies Keys x25	399.75
	25814-1	Repairs to lock	337.23
	21371-1	Conversion of master key system	2,414.52
	25911-1	Install new panic bar to fire entry door	927.66
	25498-1	Serviced mortice lock	112.83
	25014-1	Secured Cabinets Onsite 30/09/2024	749.93
	25856-1	New indicator bolt to male toilet	135.46
	25687-1	Rekeyed 10x EVVA EPS Cylinders Onsite	1,065.13
	25950-1	Key for Mandurah Chalet	20.00
	25552-1	Installed new latch to Trilogy onsite	242.35
	25250-2	New indicator bolt to toilet door	240.39
	25457-1	Key Order - City Maintenance	60.00
	25916-1	Key Order - Coodanup Community Centre	30.00
	25881-1	Key Order - City Maintenance	600.00
	25781-1	Key Order	90.00
Prestige Lock Service Total			16,914.46
Australia Post	1013598267	Australia Post Charges	18,103.41
Australia Post Total			18,103.41
Reece Pty Ltd	428385637	D001 Cartridge x8	2,101.00
	1008501261	B-Press Water Parts	405.01
	428385623	Zip Micropurity 0.2 Micron Filter 93702	415.54
	428385619	Puretec Compat Filt 91292 x2	165.07
	428385642	Waterless Urinal Eco Trap x4	371.27
	428385640	D001 Cartridge x2	525.25
	428385641	D001 Cartridge x6	1,575.75
	428385613	Lamp TO Suit x4	412.50
	428385644	Waterless Urinal Boss & Diaphragm x60	12,375.00
	1008364396	Base Mk2 Basin Mixer Chrome (4*)	72.80
	466803270	Timing Equipment for Dolphin Timer	817.85
	1008501259	B-Press Water Str Connector 50mm x2	339.24
	428385628	Puretec Compat Filt 91292 x2	773.46
	428385636	Zip 0.02 Micron Micro Filter x4	1,378.26
	428385631	Dura 5 Micron Filt Cartridge Taste/Odour	80.74
	428385630	Mizu Quick Change Sediment Cartridge x2	198.57
	428385625	Zip 0.02 Micron Micro Filter	608.39
	428385614	Enware Delabie T/F Cartridge Tfc791 x1	583.61
	428385643	Caroma H2 Zero Replacement Service Kit	2,085.60
	428385639	D001 Cartridge x2	525.25
	428385634	Water Filter Cartridges	1,466.71
	428385651	Hpkv Valve to Replace Old x12	1,138.50
	428385633	Zip 0.02 Micron Micro Filter x4	1,181.36
	428385616	Zip 0.02 Micron Micro Filter x4	1,055.30
	428385638	D001 Cartridge x4	1,050.50
	428385645	D001 Cartridge x4	1,050.50
	428385632	Zip 0.02 Micron Micro Filter	608.39
	428385622	Everpure Mc2 Replacement Filter Cart x4	501.29
	428385620	Puretec Pleat Carbon Filt 10x2.5" 10mic	653.71
	428385624	Zip 0.02 Micron Micro Filter x2	885.44
	428385618	Everpure Mc2 Replacement Filter Cart x2	250.65
	428385621	Water Filter Cartridges	860.16
	428385626	Zip Micropurity 0.2 Micron Filter 93702	469.68
	428385627	Zip 0.02 Micron Micro Filter x2	527.65
	428385663	Water Filter Cartridges	2,690.22
	428385617	Billi 5um Fibredyne Replacement Filter	358.45
	428385635	Zip 0.2m Filter Replacement Cartridge	831.08
Reece Pty Ltd Total			41,389.75
K Trans WA	11250	Servicing & Truck Wash - October 2024	5,379.00
K Trans WA Total			5,379.00
Superstock Food Services	40631018	Cafe Supplies - MARC	426.17
	40632040	Cafe Supplies - MARC	516.06
	40634387	Cafe Supplies - MARC	411.70
	40634885	Cafe Supplies - MARC	200.10
Superstock Food Services Total			1,554.03
Dunbar Services (WA) Pty Ltd	89910	Kitchen Exhaust Filter Exchange x5	38.50
	89179	Kitchen Exhaust Filter Exchange	38.50
Dunbar Services (WA) Pty Ltd Total			77.00
Ampol Limited	634230	Ampol Fuel Card Transactions -	36,428.75
Ampol Limited Total			36,428.75
Nightguard Security Service SW	3962	Vehicle Patrols - October 2024	14,350.68
	3975	Security Guard	402.73
	3966	Security Guard - October 2024	796.95
	3987	Security Guard	797.01
	4116	Security Guard - MARC	1,287.48
	4136	Security Patrols - November 2024	138.60
	4201	Security - Rushton Park	1,284.78
	4203	Security - MARC	2,330.99

Creditor	Invoice number	Narration	Total	
Nightguard Security Service SW	4197	Security - Billy Dower Youth Centre	427.23	
	4202	Security - Various Sites	3,129.05	
	4157	Security - MARC	478.37	
	4174	Security - Rushton Park	1,284.78	
	4193	Security - Mandurah Indoor Sports	188.10	
	4115	Security - Mandurah Indoor Sports	194.12	
	4094	Security - Rushton Park	1,284.78	
	4097	Security - Billy Dower Youth Centre	427.23	
	4177	Security - Billy Dower Youth Centre	427.23	
	4135	Security - Rushton Park	1,284.78	
	4146	Security Guard - MARC	2,330.99	
	4137	Security Guard - Civic Centre	193.61	
	4144	Security - Mandurah Library	3,129.05	
	4079	Security Guard - 30/10/2024	329.18	
	4096	Security - MARC - 01/11/2024	194.10	
	4095	Security Guard	427.24	
	3911	Patrols - Marina - October 2024	6,309.56	
	4138	Access to contractors for key change	188.10	
	4125	Security Guard - MARC	1,043.55	
	4110	Security - Mandurah Library	1,244.05	
	3980	Security Guard - 22/10/2024	188.12	
	Nightguard Security Service SW Total			46,092.44
	Landgate	1425245	SLIP Subscription 2024/2025 &	6,508.60
	Landgate Total			6,508.60
	Western Australian Local Government Association	RVMFD-36	Roadside Native Vegetation Management	150.00
		SI-012489	Delegation & Authorisation - Essentials	654.50
		SI-012459	Report Writing for	1,309.00
SI-012496		The Role of Mayors & Presidents	544.50	
SI-012517		Residential Design Codes	654.50	
Western Australian Local Government Association Total			3,312.50	
Bunnings Group Limited	2444/01532706	Sprayer, Insecticide, Rubbish Bin	66.53	
	2444/01535648	Castellated Panel Carbon	54.63	
	2444/01535152	Tray Liner, Paint Tray, Roller	98.48	
	2444/01536157	Chalk Line Set	9.48	
	2444/01339218	Fastener Drive	34.71	
	2444/01537762	Melamine, Screws	34.35	
	2444/01427386	Pull Tie Down, Padlock	23.13	
	2444/00197176	Cargo Case Rhino x1	254.60	
	2444/01348935	Padlock Silicone Jacket LWood x1	99.58	
	2444/01348840	Auto Reel Holman 20m x1	94.05	
	2444/00183212	Spray Paint, Coupler, Hand Tool Multi	164.76	
	2444/01864757	Assorted Plants & Gardening Supplies	1,013.67	
	2444/01538480	Lubricant, Brush Varnish, Welding Helmet	84.68	
	2444/01538043	Nuts & Bolts Hex	14.12	
	2707/01598775	Spray Paint Dulux	53.88	
	2707/01114653	Assorted Materials - Operations Centre	211.40	
	2444/01430932	Bathroom ACC T/Roll Holder	5.47	
	2444/01347114	Digital Meter Ozito x 2	56.96	
	2444/00188543	Cable Ties, Garden Bags	51.12	
	2444/01432581	Pull Tie Down, Treated Pine	137.82	
	2707/01496906	Wheel Pneumatic Offset x2	34.13	
	2707/01504160	Assorted Materials - Operations Centre	338.57	
	2444/01227434	Waterproof Membrane x1	155.77	
	2444/00104093	Tap Adapter Metal Holman 2 Way Outlet x1	21.87	
	2707/01498077	Vent Door Haron x1	91.15	
	2444/01433457	Roller Cover x2	40.27	
	2707/01498505	Tape Flooring Rug Grip x1	20.29	
	2444/01432899	D Pull on Plate Lemaar x1	57.64	
	2444/01190084	Assorted Painting Supplies - Marina	96.29	
	2444/01541984	Padbolt High Security	12.47	
	2707/01599742-1	Plastic Bucket & Storage Containers	54.19	
	2444/01430935	Bathroom Acc magnet	5.47	
	2444/01431791	Padbolt double eye	8.50	
	2444/01430938	Vent door louvre, plywood	148.02	
	2444/01223257	Cable Ties, Batteries C Varta	513.61	
	2707/01495546	Cable Ties	317.10	
	2444/01432945	Wheel Offset Flatfree Easyroll x2	76.68	
	2444/01356018	Cleat Hook x2	20.70	
	2444/00266178	Cleat Hook x4	41.40	
	2444/01180975	Tool Box & Tie Downs	203.78	
	2707/01352965	Assorted Materials	121.81	
	2707/01351929	Drill Bit Set, Trench Mesh & Rotary	322.72	
	2707/01242406	Lopper Trojan Telescopic	36.82	
	2707/01492116	Brush Wire	15.20	
	2444/01427507	Anchor Masonry/Ankascrew	17.50	
	2707/01593329	Treated Pine	137.90	
	2707/01593223	Marker, Cable Ties	59.09	
	2444/01426938	Nuts & Bolts	16.96	
	2444/01426936	Meranti DAR 42X19MM 2.4M STD+B x6	148.36	
	2707/01102380	Cargo Case Rhino, Ratchet Tie Down &	278.14	
	2444/01297958	Battery Case & Dish Wash Liquid	34.53	
	2444/01168863	Drop Sheet Paint Partner Canvas	20.17	
	2444/01187664	Safety Step	61.75	
	2444/01426591	Assorted Materials - Operations Centre	133.04	
	2707/01593262	Treated Pine	129.78	
	Bunnings Group Limited Total			6,355.09
	Kerbing Doctor	20240988	Kerbing - Touchstone Drive, Dawesville	4,791.60
20240996		Kerbing - 21/10/2024	6,429.50	
20241039		Kerbing - 30/10/2024	6,546.92	
20241038		Kerbing - Gamol Place	7,123.60	

Creditor	Invoice number	Narration	Total
Kerb Doctor	20240607	Kerbing - Various Sites	7,077.68
	20240997	Kerbing - Rocklea Place, Silversands	1,392.60
	20241048	Kerbing - 22a Galbraith Loop, Falcon	1,251.80
Kerb Doctor Total			34,613.70
Technogym Australia Pty Ltd	34007312	Technogym Leg Ext Lever Repair	198.00
	2472000238	Replaced Traction Spring	40.60
	2472000239	Technogym Timing Belt Replacement	162.15
Technogym Australia Pty Ltd Total			400.75
James Russell Walker	RTK453	RT Kids Term 4 2024 Facilitation	720.00
	RTK454	RT Kids Term 4 2024 Facilitation	720.00
	RTK455	RT Kids Term 4 2024 Facilitation	720.00
	RTK456	RT Kids Term 4 2024 Facilitation	720.00
James Russell Walker Total			2,880.00
Kailea Holdings Pty Ltd	76	Sholl Street Car Park Rent 2024 - 2025	10,751.48
	74	Backcharge Land Tax 2024/2025	5,516.39
Kailea Holdings Pty Ltd Total			16,267.87
Ohura Consulting	582	IR Support - October 2024	5,809.05
Ohura Consulting Total			5,809.05
Department of Justice	33650087	FER14996582 Prosecuting Fees - 24311UIN	2,064.00
Department of Justice Total			2,064.00
Andersen Auto Body Repairs	8077	Buff cab, hand polish, brush touch	880.00
	8092	Rego No: MH686N	880.00
	8090	Rego No: MH998P	880.00
	8073	Rego No: MH3898B - Repairs	1,778.04
Andersen Auto Body Repairs Total			4,418.04
Mandurah Indoor Plant Hire	5392	Indoor Plant Maintenance at Marina -	33.00
	5393	Maintenance of indoor planters	15.40
	5406	Maintenance of indoor plants	33.00
	5389	Maintenance of indoor planters	33.00
	5405	Maintenance of indoor plants	121.00
	5409	Maintenance of indoor plants	33.00
	5010	Maintenance of indoor plants	15.40
Mandurah Indoor Plant Hire Total			283.80
Get It Done Concreting Pty Ltd	871	Concrete - 23/10/2024	440.00
	967	Concrete - 08/11/2024	370.00
	983	Concrete - 13/11/2024	440.00
	957	Concrete - 07/11/2024	425.00
	906	Concrete - 29/10/2024	521.00
	962	Concrete - 08/11/2024	370.00
	966	Concrete - 08/11/2024	455.00
	986	Concrete - 13/11/2024	370.00
	1012	Concrete - 19/11/2024	335.00
	1015	Concrete - 20/11/2024	335.00
	1019	Concrete - 21/11/2024	270.00
	1043	Concrete - 22/11/2024	270.00
	820	Concrete - 8 Jettyl Way, Coodanup	344.00
	779	Concrete - 4B Ironbark Place, Halls Head	276.00
	904	Concrete - Touchstone Drive, Dawesville	480.00
	905	Liquid Limestone - 29/10/2024	455.00
	864	Concrete - 23/10/2024	525.00
	875	Concrete - Malone Loop, Meadow Springs	425.00
	848	Concrete - Linville Street, Falcon	270.00
	932	Concrete - 11 Parkwater Cove, Halls Head	335.00
	902	Concrete	335.00
	796	Concrete	600.00
	794	Concrete	440.00
783	Concrete	455.00	
845	Concrete - Harvey View Drive, Herron	635.00	
907	Concrete - King Drive, Wannanup	455.00	
Get It Done Concreting Pty Ltd Total			10,631.00
Saggers Group Australia Pty Ltd	1630	Controlled Waste - Hackett St/Sholl St	272.00
	1540	Grease Arrestor Service	198.18
	1683	Waste Removal	2,448.00
	1538	Waste Removal	570.60
	1539	Waste Removal	158.50
	1645	Grease Arrestor Service	370.00
	1451	Grease Arrestor Service	370.00
	1429	Waste Trade Disposal	634.00
	1450	Waste Trade Disposal	158.50
	1481	Waste Disposal	158.50
	1546	Leach drain failure at Pound	1,196.80
	1521	Controlled Waste	158.50
	1496	Waste Removal & Clean - Lakelands	370.00
	Saggers Group Australia Pty Ltd Total		
LGC Traffic Management	27535	Traffic Management 07/10/2024	187.00
	29066	Traffic Management 28/10/2024	2,267.10
	28428	Traffic Management 21/10/2024	1,085.70
	28157	Traffic Management	2,650.45
	28161	Traffic Management 17/10/2024	748.00
	27980	Traffic Management 15/10/2024	935.00
	27977	Traffic Management 14/10/2024	341.00
	29949	Traffic Management	11,722.43
	28163	Traffic Management 17/10/2024	1,544.40
	29959	Traffic Control - Waterside Drive Boat	13,274.25
	29823	Traffic Control - Assorted Locations	11,893.20
	29791	Traffic Management 08/11/2024	697.95
	29822	Traffic Management	6,974.55
	29276	Traffic Management	5,854.75
	29980	Traffic Management 13/11/2024	3,346.20
	29827	Traffic Management 11/11/2024	2,112.00

Creditor	Invoice number	Narration	Total
LGC Traffic Management	30308	Traffic Management	1,111.55
	29071	Traffic Management 29/10/2024	1,844.15
	29819	Traffic Management	1,068.10
	29803	Traffic Management 07/11/2024	3,161.40
	29818	Traffic Management	1,348.60
	29787	Traffic Management 08/11/2024	2,061.40
	29804	Traffic Management 07/11/2024	2,273.70
	28563	Traffic Management 22/10/2024	1,082.40
	27939	Late Cancellation - Traffic Management	1,496.00
	30176	Traffic Management 18/11/2024	1,545.50
	30526	Traffic Management	6,239.21
	29824	Traffic Management	12,944.53
	28976	Traffic Management	6,477.63
	28968	Traffic Management 25/10/2024	1,311.75
	28420	Traffic Management 21/10/2024	1,659.90
	25987	Traffic Management 12/09/2024	1,879.90
	30306	Traffic Management	15,256.46
	29273	Traffic Management	7,675.81
	28677	Traffic Management 24/10/2024	1,402.50
	28683	Traffic Management 23/10/2024	1,683.00
	28673	Traffic Management 24/10/2024	1,589.50
	28684	Traffic Management 23/10/2024	1,215.50
	28952	Traffic Management	1,122.00
	28954	Traffic Management	1,309.00
	30506	Traffic Management 20/11/2024	2,073.50
	30459	Traffic Management 21/11/2024	2,113.10
	30513	Traffic Management 20/11/2024	465.30
	30533	Traffic Management	17,021.13
	28418	Traffic Management 21/10/2024	2,241.80
	29268	Traffic Management	15,360.14
	27251	Traffic Management 01/10/2024	290.40
	29790	Traffic Management 08/11/2024	1,262.25
	27250	Traffic Management 01/10/2024	653.40
	30307	Traffic Management	14,951.76
	30342	Traffic Management 19/11/2024	672.10
	28966	Traffic Management 25/10/2024	93.50
	28964	Traffic Management 25/10/2024	374.00
	29786	Traffic Management 08/11/2024	2,805.00
	29820	Traffic Management	15,009.24
	25891	Traffic Management 11/09/2024	1,368.40
	29045	Traffic Management 29/10/2024	1,524.60
	29044	Traffic Management 29/10/2024	435.60
	28967	Traffic Management 25/10/2024	654.50
	29241	Traffic Management	3,139.40
	28551	Traffic Management	8,877.00
	29109	Traffic Management	374.00
	29821	Traffic Management	2,831.40
	29272	Traffic Control - Harvey View Drive,	2,102.10
	26439	Traffic Control - The Lido, Mandurah	2,596.00
	29072	Traffic Management 30/10/2024	2,735.70
	28676	Traffic Management 24/10/2024	2,054.80
	28674	Traffic Management 24/10/2024	1,831.50
	24675	Traffic Control - Sutton Street,	1,416.80
	29266	Traffic Management	11,223.85
	28359	Traffic Management	7,488.80
	27526	Traffic Control - Mandurah Road,	11,431.75
	27940	Traffic Management	6,825.50
29782	Traffic Management 08/11/2024	2,029.50	
30000	Traffic Management	7,160.18	
29992	Traffic Management	860.20	
29962	Traffic Management 12/11/2024	1,306.80	
29966	Traffic Management	1,423.95	
25926	Traffic Management	1,309.00	
26933	Traffic Management 26/09/2024	748.00	
26177	Traffic Management 16/09/2024	2,105.40	
29557	Traffic Management	1,024.10	
29535	Traffic Management - 04/11/2024	2,253.90	
29558	Traffic Management 04/11/2024	5,495.33	
28547	Traffic Control - Mandurah Terrace,	8,819.80	
29275	Traffic Management	1,575.20	
29274	Traffic Management	1,388.20	
28414	Traffic Management	1,309.00	
28366	Traffic Management 18/10/2024	613.80	
29068	Traffic Management	6,611.00	
28167	Traffic Management 17/10/2024	4,073.85	
30174	Traffic Management 18/11/2024	748.00	
29530	Traffic Management 04/11/2024	748.00	
29542	Traffic Management - Late Cancellation	748.00	
27981	Traffic Management	1,449.25	
27978	Traffic Management 14/10/2024	187.00	
28971	Traffic Management 25/10/2024	1,309.00	
27806	Traffic Management 09/10/2024	2,384.25	
27761	Traffic Management 10/10/2024	1,742.40	
27730	Traffic Management 09/10/2024	1,175.90	
27727	Traffic Management 08/10/2024	1,729.75	
27729	Traffic Management 08/10/2024	2,032.80	
27762	Traffic Management 10/10/2024	1,742.40	
28538	Traffic Management	3,993.00	
28557	Traffic Management	4,356.00	
LGC Traffic Management Total			363,144.75

Creditor	Invoice number	Narration	Total	
Cookers Bulk Oil System	8502466	Cafe Supplies - MARC	422.99	
	8519082	Cafe Supplies - MARC	468.01	
	8536684	Cafe Supplies - MARC	495.23	
	8469464	Cafe Supplies - MARC	570.62	
	8485919	XL Fry - MARC Cafe	379.36	
Cookers Bulk Oil System Total			2,336.21	
Bollig Design Group Pty Ltd	2441/F1	Minor Reurbishment	23,375.00	
	2181/F22	Dawesville Community Centre Consultancy	8,833.44	
Bollig Design Group Pty Ltd Total			32,208.44	
Mandurah Bowling & Recreation Club Inc	4107	CESG Grant for Everest of Bowls	1,925.00	
	4116	Alarm Attendance - 20/10/2024	668.80	
Mandurah Bowling & Recreation Club Inc Total			2,593.80	
Department of Fire & Emergency Services	69493501	DFES False Fire Alarm Attendance	1,337.00	
	OCTOBER 2024	ESL Collections - October 2024	2,532,596.90	
Department of Fire & Emergency Services Total			2,533,933.90	
Perfect Gym Solutions Pty Ltd	11999	Perfect Gym Monthly License Fees	3,602.50	
	12155	Perfect Gym Turnstile Door Controller	2,445.30	
	12074	SMS Credits Sent - October 2024	96.36	
Perfect Gym Solutions Pty Ltd Total			6,144.16	
Swell Fine Food Catering	782	Catering - Citizenship Ceremony	2,640.00	
	831	Catering - Writers in the Library	421.85	
	857	Catering - Council Meetings	525.00	
	727	Catering - EM Briefing	525.00	
	826	Catering - Council Meetings	525.00	
	836	Catering - Council Meetings	525.00	
	835	Catering - Council Meetings	720.00	
	Swell Fine Food Catering Total			5,881.85
	Geared Construction Pty Ltd	700	Dawesville Community Centre - Progress	1,127,191.88
Geared Construction Pty Ltd Total			1,127,191.88	
Learning Seat	6477028156	Litmos - November 2024	3,180.89	
Learning Seat Total			3,180.89	
Complete Refrigeration & Air Conditioning	288701	Repairs to air-conditioning	7,206.40	
	288705	Preventative Maintenance to Air-cond	45,276.01	
	287991	Preventative Maintenance to Air-cond	150.54	
	288704	Repairs to Evaporative Cooler Flashings	11,679.64	
	288713	Preventative Maintenance to Several Units	6,878.74	
	288749	Repairs to air-conditioning	4,336.41	
	287432	Replacement VSD Cooling Fan	816.46	
	288638	Site Inspection 29/10/2024	420.75	
	288227	Aircon Temperature Check	116.88	
	288703	Repairs to air-conditioning	2,289.85	
	Complete Refrigeration & Air Conditioning Total			79,171.68
	Docushred Company	77474	240L Security Bin exch/destroy	41.80
Docushred Company Total			41.80	
Signcraft (Aust) Pty Ltd	17111	Falcon Recycling Hub Decals	643.50	
	17112	Corflute Signs & Banners	5,981.80	
Signcraft (Aust) Pty Ltd Total			6,625.30	
Corsign WA Pty Ltd	90204	MMS Custom Corflute Signs	660.00	
Corsign WA Pty Ltd Total			660.00	
Telstra (ID3360)	247 3787 907 10/11/24	Mobile - November 2024	20,496.25	
	100 5336 431 27/10/24	Satellite 27/10/24 - 26/11/24	55.00	
	247 3787 972 02/11/24	TIMS Mobile Enhanced SMS to 01/11/24	580.71	
	K 109 502 541-3	SES - November 2024	254.96	
	K 109 120 541-9	NBN - November 2024	374.99	
	K 102 374 541-8	Landline - November 2024	4,540.78	
	Telstra (ID3360) Total			26,302.69
WA Hino Sales & Service	312195	Link Assy, Door Check	173.40	
	312337	Belt Sub-Assy, Seat, Isri Latch x1	185.90	
WA Hino Sales & Service Total			359.30	
StrataGreen	168395	Supplies for Southern Operations Centre	1,606.01	
	170405	Bolle Blast Brushcutter Faceguard x3	278.03	
	169843	Tree Planting Materials	1,548.48	
	168734	Echo Fertiliser Spreader 27kg x2	1,101.69	
StrataGreen Total			4,534.21	
Go Doors	120075	Repairs to Roller Door	6,318.80	
	120177	Manual Hand Chain Install	297.00	
	119963	Repairs to disabled toilet auto door	242.00	
	119874	Battery replacement	426.80	
	119663	Sprocket Replacement	1,004.54	
	120301	Emergency Override	3,623.10	
	120544	Repairs to Roller Door	242.00	
	120073	Electrical upgrade to main entry door	4,565.00	
	118088	Repairs to Automatic Door	242.00	
	119850	Repairs to Roller Door	242.00	
	120155	Weather Seal	766.70	
	120156	Lock Hole Rectification	242.00	
	120194	Repairs to Roller Door	1,064.25	
	120598	Change auto door button	294.70	
	119866	Door Maintenance - MARC	3,621.20	
	119689	Repairs to workshop roller door	1,208.63	
	119806	Door Maintenance - Bortolo Park	2,007.50	
	Go Doors Total			26,408.22
	Mataya & Nabo	1007614	Catering - EM Strategy Weekend	1,122.00
1007606		Catering - Networking Meeting	135.00	
1007646		Catering - CWA Civic Event 31/10/2024	1,775.00	
1007619		Catering - Premier's Visit 18/11/2024	135.00	
Mataya & Nabo Total			3,167.00	
Asahi Beverages Pty Ltd	9015096311	Cafe Supplies - MARC	2,102.30	
	9015133631	Cafe Supplies - MARC	809.53	
	9015166389	Cafe Supplies - MARC	936.35	

Creditor	Invoice number	Narration	Total
Asahi Beverages Pty Ltd	9015198246	Cafe Supplies - MARC	1,247.16
Asahi Beverages Pty Ltd Total			5,095.34
Lawrence & Hanson	2498614	RCBO 10KA 1P+N 20A 30MA 240V C-CVE x2	205.77
	2609382	Downlight LED x1	12.72
	2609482	Socket O/Let 1G 10A 250V x1	2.52
	2608687	Lamp Fluor 28w x2	20.15
	2602413	Powerpoint, Conduit Parts	35.73
	2639339	Cable Duct x6	79.49
	2588356	Power Point 1G 10A 250v x1	13.27
	2481658	Power Point 4G 10A 250V AC x1	82.96
	2538923	Run Capacitor x1	62.34
	2616953	Fan Controller Mech x1	55.99
	2616989	Fan Ceiling Exhaust 250mm x1	43.88
	2562983	Batten ECO LED x1	55.00
	2522013	RCBO 10KA 1P+N A C20 30MA x2	382.80
	2586286	Power Point 1G 10A 250v x1	13.27
	2598814	Power Point 2G 10A 240V AC x1	11.97
	2591724	Assorted Materials - City Build	274.73
	2630509	LED DVR CC/CV AC/DC x1	188.21
	2625755	Light B/HD LED Oval 12w x1	90.52
	2615585	Powerpoint 2G 10A 250V x1	11.97
	2633635	Assorted Materials - City Build	289.26
	2623224	Assorted Materials - City Build	27.74
Lawrence & Hanson Total			1,960.29
Ovenden Bakehouse Pty Ltd	80612	Cafe Supplies - MARC	188.64
	80712	Cafe Supplies - MARC	108.00
	80797	Cafe Supplies - MARC	99.22
	80898	Cafe Supplies - MARC	118.65
	80855	Cafe Supplies - MARC	135.98
	81830	Cafe Supplies - MARC	93.17
	81905	Cafe Supplies - MARC	73.06
	82002	Cafe Supplies - MARC	115.45
	82058	Cafe Supplies - MARC	102.84
	80549	Cafe Supplies - MARC	103.70
	80458	Cafe Supplies - MARC	87.56
	80401	Cafe Supplies - MARC	210.77
	80327	Cafe Supplies - MARC	86.99
	80251	Cafe Supplies - MARC	98.48
	81774	Cafe Supplies - MARC	84.52
	81091	Cafe Supplies - MARC	107.45
	80984	Cafe Supplies - MARC	73.06
	81144	Cafe Supplies - MARC	82.79
	81232	Cafe Supplies - MARC	82.35
	81379	Cafe Supplies - MARC	76.07
	81325	Cafe Supplies - MARC	108.84
	81475	Cafe Supplies - MARC	96.79
	81700	Cafe Supplies - MARC	79.39
	81601	Cafe Supplies - MARC	72.84
	81552	Cafe Supplies - MARC	96.86
Ovenden Bakehouse Pty Ltd Total			2,583.47
Seashells Resort Mandurah	2172092	Catering	1,237.50
Seashells Resort Mandurah Total			1,237.50
Mr David Feenstra	488	Stage Infrastructure	1,210.00
	484	Music in the Burbs - Watersun Park,	1,210.00
	491	Stage Infrastructure	1,210.00
Mr David Feenstra Total			3,630.00
Plant Assessor	214311	Plant Assessor Membership - October 2024	2,090.00
Plant Assessor Total			2,090.00
MM Electrical Merchandising	419315-697	RCBO 1P+N 16A 30mA C Curve 6000A	195.65
	420476-697	LED Batten W/P 42W 240V x1	66.54
	415404-697	LED Oyster Surface Fitting x5	258.06
MM Electrical Merchandising Total			520.25
Phase3 Landscape Construction Pty Ltd	6507	Progress Billing Claim	1,301,007.17
Phase3 Landscape Construction Pty Ltd Total			1,301,007.17
National Tyre & Wheel Pty Ltd	I8000012997	Rego No: MH5032B - Puncture Repair	52.80
	I8000013211	Puncture Repair	52.80
	I8000013464	Rego No: MH1032B - Tyres	3,207.95
	I8000013562	Rego No: MH3933B - Tyres	715.70
	I8000012699	Tyre Fitting	456.98
	I8000012698	Disposal & Fitting	178.20
	I8000012696	Wheel Alignment	170.50
	C800001271	Reversal of Credit Note C800001271	178.20
	I8000012773	Tyres - Rego No: MH4104B	1,035.67
	I8000013565	Rego No: MH7580A - Tyres	4,811.93
	I8000012482	Tyres x6	3,799.22
	I8000013398	Rego No: MH1032B - Tyres	3,163.95
	I8000012483	Puncture Repair Incl.Fitting-Bal x2	105.60
	I8000012719	Maxxis AT771 Tyres x4 + Disposal	1,333.20
	I8000012718	Tyre Fitting x2	178.20
	I8000012783	Tyre Fitting - Rego No: 1TWI355	1,685.20
	I8000012787	Tyre Fitting - Rego No: 1TXV209	716.10
National Tyre & Wheel Pty Ltd Total			21,842.20
Evolve Talent Pty Ltd	222775	Parks & Garden Labourer W/E: 10/11/2024	1,942.93
	223270	Parks & Garden Labourer W/E: 17/11/2024	2,428.66
	222128	Parks & Garden Labourer W/E: 03/11/2024	2,428.66
Evolve Talent Pty Ltd Total			6,800.25
Local Government Professionals Australia WA	41505	Best Practice Showcase Event	60.00
	41574	Age Friendly Australia	730.00
Local Government Professionals Australia WA Total			790.00
Forch Australia Pty Ltd	1-00092274	Workshop Consumables - City Fleet	231.88

Creditor	Invoice number	Narration	Total
Forch Australia Pty Ltd Total			231.88
Cr Ahmed Zilani	DECEMBER 2024	Fees & Allowances - December 2024	3,148.17
Cr Ahmed Zilani Total			3,148.17
Cr Shannon B Wright	DECEMBER 2024	Fees & Allowances - December 2024	3,148.17
Cr Shannon B Wright Total			3,148.17
J M Sales	25496	Repairs to BG 86-Z Blower	151.60
	25553 #1	FS 240-Z Brushcutter with Autocut 36-2	1,049.15
	25565 #7	Ax26 Cogged V Belt x3	162.55
	25581	Repairs to FS240	391.05
	25572	Repairs to Toro 7000 5x Heads	2,085.25
	25641 #7	Spool with cap x20	450.00
	25609	Repairs to HS82R	214.50
	25612	Repairs to HS82R	262.90
	25634	Repairs to SP3420	216.15
	25633	Repairs to HS82R	268.85
	25499	Repairs to Stihl HS82	150.15
	25648 #7	Throttle Cable x1	45.90
	25528 (COPY)	Repairs to Mow Master Edger	243.00
	25527 (COPY)	Repairs to Stihl BG86	134.60
	25574 #7	Harness - Double Shoulder x2	514.80
	25674 #7	Control Handle x1	65.45
	25505	Repairs to Stihl FS240	198.85
	25495	Repairs to FS240	284.00
	25493	Repairs to MSA220 Cordless Chainsaw	57.50
	25497	Repairs to FSA90	356.40
	25498	Repairs to Stihl FS240	229.40
	25476 #1	BG 86-Z Blower x1	381.65
	25501	Repairs to Stihl FS240	225.60
	25500	Inspection Fee - Stihl FSA130R	25.00
	25489	Repairs to Stihl BT45 Auger	152.70
	25490	Repairs to BG86C	149.30
	25514	Repairs to FW Cart Only	73.10
	25594	Repairs to HL ATT	107.00
	25597 #7	5L - HP Ultra 2-Stroke Oil x4	658.80
	25595	Repairs to Stihl HS82R	107.00
	25491	Repairs to BT131-Z Earth Auger	138.00
	25492	Repairs to HT105 Pole Pruner	138.00
	25494	Repairs to MS261 Stihl Chainsaw	132.60
J M Sales Total			9,820.80
Cr Jacob G Cumberworth	DECEMBER 2024	Fees & Allowances - December 2024	3,148.17
Cr Jacob G Cumberworth Total			3,148.17
Josh Byrne & Associates	3589	Consultancy Services	990.00
	3546	Consultancy Services	6,895.16
	3601	Phase 3 Paving Set Out	3,960.00
	3588	Consultancy Services	10,455.50
Josh Byrne & Associates Total			22,300.66
Cr Daniel Wilkins	DECEMBER 2024	Fees & Allowances - December 2024	3,148.17
Cr Daniel Wilkins Total			3,148.17
Cr Caroline L Knight	TRAVEL CLOTHING JULY 2024	Travel Expense Claim July 2024	170.03
	TRAVEL CLOTHING OCTOBER 2024	Travel Expense Claim - October 2024	283.97
	TRAVEL SEPTEMBER 2024	Travel Expense Claim - September 2024	8.93
	TRAVEL CLOTHING AUGUST 2024	Travel Expense Claim August 2024	143.52
	DECEMBER 2024	Fees & Allowances - December 2024	5,171.40
Cr Caroline L Knight Total			5,777.85
West-Sure Group	31206	Cash in Transit Service - October 2024	1,796.85
West-Sure Group Total			1,796.85
Drainflow Services Pty Ltd	19473	Hydro Excavation Works 14/10/2024	2,057.00
	19453	Hydro Excavation Works	4,246.00
	19586	Hydro Excavation Works	2,519.00
	19652	Hydro Excavation Works - 11/11/2024	1,727.00
Drainflow Services Pty Ltd Total			10,549.00
NRM Consultants Pty Ltd	2024_1118#1	Building Inspection & Report	1,485.00
NRM Consultants Pty Ltd Total			1,485.00
Port Mandurah Removals	5718	Pickup from storage to CASM	363.00
Port Mandurah Removals Total			363.00
M P Rogers & Associates Pty Ltd	25164	Update Design Documents	2,524.50
	25069	Professional Services - Mandurah Quay	14,205.67
	25145	Western Foreshore CHRMAP Updates	6,508.70
M P Rogers & Associates Pty Ltd Total			23,238.87
Food Technology Services Pty Ltd	59	Food Technology Services Contact Payment	7,722.00
Food Technology Services Pty Ltd Total			7,722.00
Cr Jessica A Smith	DECEMBER 2024	Fees & Allowances - December 2024	3,148.17
Cr Jessica A Smith Total			3,148.17
Veolia Recycling & Recovery Pty Ltd	59645444	Medical Waste - October 2024	5,686.91
Veolia Recycling & Recovery Pty Ltd Total			5,686.91
Retech Rubber Pty Ltd	4973	Repairs - MARC	2,640.00
Retech Rubber Pty Ltd Total			2,640.00
Fulton Hogan Industries	19628921	Supply Hotmix 22/10/2024	104.50
	19593969	Supply Hotmix 08/10/2024	775.50
	19732028	Supply Hotmix 12/11/2024	101.75
	19731998	Asphalt - Banyon Close 18/11/2024	42,891.42
	19731999	Asphalt - Haze Road 18/11/2024	55,303.42
	19723646	Spray Seal - Haze Road	9,616.43
	19723647	Spray Seal - Banyon Close	20,182.25
	19754101	Progress Claim: Asphalt for Ormsby	67,606.70
	19754100	Profiling - 22/11/2024	18,257.25
	19732038	Tree Roots - 14/11/2024	387.75
	19428703	Supply of hot mix 29/08/2024	545.38
	19611931	Supply hot mix 10/10/2024	801.79
	19668251	Profiling Section 1	28,191.63

Creditor	Invoice number	Narration	Total
Fulton Hogan Industries	19717566	Profiling and Sweeping	23,254.00
Fulton Hogan Industries Total			268,019.77
Impressions Catering	7621	Catering - Council Meeting Cleanup 2024	214.50
	6788	Catering - Council Meeting	214.50
Impressions Catering Total			429.00
Barbara Pickett	15	Young Yorgas Elders Facilitation 2024	100.00
	13	Young Yorgas Elders Facilitation Term 4	100.00
	14	Young Yorgas Elders Facilitation Term 4	100.00
Barbara Pickett Total			300.00
Total Tools Mandurah	239841	Assorted Tools - City Fleet	477.85
	237343	Battery, Top Hand Carbon, Ratchet	1,631.35
	237112	Pressure Pump Tester	73.00
	237507	Blade Recipro Metal x3	100.65
	241568	Disc Cutoff Inox x1	18.95
	241560	Tool Cart 3 Tier Red x1	169.00
Total Tools Mandurah Total			2,470.80
WFS Australia Pty Ltd	AU-35663	NoahFace Licence Fees - October 2024	763.51
WFS Australia Pty Ltd Total			763.51
Mandurah Toyota	JC14154514	Rego No: MH6510B	336.20
Mandurah Toyota Total			336.20
WesTrac Pty Ltd	SI 1793410	P64622 Inspect Stolen Posi Track	407.88
	PI 0104274	Supply of service kits	1,349.45
	SI 1801300	P64622 Engine Fault	1,475.83
	PI0275227	Service to Engine Fault	526.33
WesTrac Pty Ltd Total			3,759.49
Datacom Systems (AU) Pty Ltd	1576227	M365 E5 Step Up From M365 E3 x430	81,107.39
	1573063	HP DesignJet T2600dr PostScript	17,493.33
	1579936	M365 E3 Unified FSA Sub Per User x430	592,549.28
Datacom Systems (AU) Pty Ltd Total			691,150.00
Wiggleit Fitness and Dance	MR33	Zumba Fitness Class - October 2024	600.00
	MR3	Zumba Fitness Classes at MARC - July	675.00
Wiggleit Fitness and Dance Total			1,275.00
Turf Care WA Pty Ltd	8042	Broadleaf Spray - Various Sites	14,278.37
	7964	Broadleaf Spray - Various Sites	5,936.60
	8325	Application of Tetrino for Billbug	1,234.20
	8317	Turf Renovations - Rushton Park Main	10,009.12
	8170	Turf Renovation - Ocean Road	1,819.84
	8204	Turf Renovations	8,007.30
	8238	Clover Spraying - Various Sites	5,332.80
	8239	Broadleaf Spray - Various Sites	942.56
Turf Care WA Pty Ltd Total			47,560.79
Candice Sawyer	280	Facilitate Art Workshops Term 4 2024	320.00
	276	Facilitate Art Workshops	320.00
Candice Sawyer Total			640.00
Southern Sheetmetal Works Pty Ltd	13162	Welding Consumables for Workshop	349.95
	13087	Edger Blades x 300	3,435.00
Southern Sheetmetal Works Pty Ltd Total			3,784.95
Evicom Pty Ltd	248	Wildlife Management and Control	1,364.00
	254	Pigeon Control - 01/10/2024 - 31/10/2024	2,190.01
Evicom Pty Ltd Total			3,554.01
Fully Promoted Mandurah	2045-1	Assorted Materials - People & Culture	2,070.20
	2044-1	Assorted Materials - People & Culture	2,156.55
	1972	MHWP plan promo items	910.80
	2004	Promotional Merchandise - Youth Team	1,310.12
Fully Promoted Mandurah Total			6,447.67
Easisalary	OCTOBER 2024 ITC	GST Claimable on EB Payments:	2,269.05
Easisalary Total			2,269.05
McLeods Lawyers Pty Ltd	141877	Matter No: 52555 - Legal Advice	724.24
	141876	Matter No: 53471 - Legal Advice	682.99
	141875	Matter No: 53505 - Legal Advice	536.25
	141929	Matter No: 49570 - Legal Advice	624.47
	142149	Matter No: 52437 - Legal Advice	2,199.03
	141931	Matter No: 51881 - Legal Advice	3,652.99
	141887	Matter No: 50291 - Legal Advice	6,483.98
	141835	Matter No: 52557 - Legal Advice	806.52
	141874	Matter No: 53608 - Legal Advice	412.50
	141705	Matter No: 51525 - Legal Advice	3,647.71
	141989	Matter No: 53493 - Legal Advice	473.44
	141562	Matter No: 53505 - Legal Advice	994.73
McLeods Lawyers Pty Ltd Total			21,238.85
Architectus Australia Pty Ltd	27784	Expansion & Major Upgrade	29,542.85
Architectus Australia Pty Ltd Total			29,542.85
Community Arts	1611	Facilitate Children's Art Workshops	350.00
	2711	Facilitate Adults Arts Workshops	550.00
	211	Facilitate Children's Art Workshops	350.00
	611	Palette Knife Painting 06/11/24 -	550.00
	1311	Oceans Painting Workshop - Lakelands	550.00
	2011	Facilitate Adults Arts Workshops	550.00
Community Arts Total			2,900.00
Mandurah Safety & Training	62707	2 Day Forklift Course x 1 Staff	602.10
	61890	Fire Training Cours - 07/11/2024	275.00
	62655	Forklift Course - November 2024	662.00
Mandurah Safety & Training Total			1,539.10
Mrs Stacy Dhu	142268396	ADSL Reimbursement	89.99
Mrs Stacy Dhu Total			89.99
Westbooks	344101	Adult and junior stock as selected	27.80
	344104	Adult and junior stock as selected	1,093.88
	344427	Adult Stock as Selected	28.41
	344424	Junior Stock as Selected	357.54
	344428	Adult Stock as Selected	1,195.45

Creditor	Invoice number	Narration	Total
Westbooks	344169	Adult and junior stock as selected	78.96
	344170	Adult and junior stock as selected	248.71
	344710	Adult and junior stock as selected	22.85
	344425	Junior Stock as Selected	86.39
	344426	Junior Stock as Selected	26.21
	344636	Adult and junior stock as selected	20.87
	343689	Adult and junior stock as selected	514.49
	343686	Adult and junior stock as selected	811.36
	344102	Adult and junior stock as selected	875.52
	344098	Adult and junior stock as selected	84.98
Westbooks Total			5,473.42
Peel Motors Pty Ltd	1464724	Rego No: MH4678B	410.00
	1467904	Rego No: MH9583B	587.00
Peel Motors Pty Ltd Total			997.00
Mandurah Men's Shed	25	Giant's Maintenance Agreement	2,400.00
Mandurah Men's Shed Total			2,400.00
Rosmech Sales & Service Pty Ltd	133326	Motor, W.S.B., Hydraulic	3,373.50
Rosmech Sales & Service Pty Ltd Total			3,373.50
Hamiltons Landscape Supplies	175	Lawn Mix - October 2024	950.00
Hamiltons Landscape Supplies Total			950.00
Mandurah Dry Cleaning	423	Dry Cleaning - 29/10/2024	169.40
Mandurah Dry Cleaning Total			169.40
Sunwest Removals	3000	Removalist Charges	1,028.50
Sunwest Removals Total			1,028.50
Mandurah Stockfeeds	36250	Max's Cat Litter 12.5kg x6	498.00
Mandurah Stockfeeds Total			498.00
LGC Equipment Hire	3905	Skid Portable Toilet	1,054.64
	4178	Variable Message Board	3,114.38
	3870	Variable Message Board	1,629.38
LGC Equipment Hire Total			5,798.40
Ulverscroft Large Print Aust Pty Ltd	I155287AUC	Large Print and Audiobooks as selected	12.65
Ulverscroft Large Print Aust Pty Ltd Total			12.65
Vermeer Equipment WA	128076	Clutch Electric Jetter x1	4,190.70
Vermeer Equipment WA Total			4,190.70
BM & RV Waters	15824	Supply & Deliver Sand - Operations	3,345.22
BM & RV Waters Total			3,345.22
Direct Communications Pty Ltd	119272	Repairs to Two Way Radios	522.50
Direct Communications Pty Ltd Total			522.50
Image Extra	12154	Removable Bollards & Inground x10	1,925.00
	12249	Dugite 90mm x 900mm Padlock x14	2,788.50
Image Extra Total			4,713.50
Kleenit Pty Ltd	174106	Pigeon Removal	10,538.00
Kleenit Pty Ltd Total			10,538.00
MDM Entertainment Pty Ltd	SI0018921	Adult and junior DVDs as selected	19.69
MDM Entertainment Pty Ltd Total			19.69
Scott Hollow	52801	Refund of bond from	10,000.00
Scott Hollow Total			10,000.00
Neverfail Springwater	1868643	15l Springwater Bottle x10	149.50
Neverfail Springwater Total			149.50
Nightlife Music Pty Ltd	782447	Nightlife Music Licence Fee	401.15
Nightlife Music Pty Ltd Total			401.15
National Storage (Operations) Pty Ltd	87168405	Storage Unit Rent	486.00
	87168610	Storage Unit Rent	497.00
National Storage (Operations) Pty Ltd Total			983.00
Zipform	221348	Additional Tip Passes 2024/25	1,159.36
	221727	Animal Renewals 2024	4,524.79
Zipform Total			5,684.15
Officeworks (BP:10502807)	614722394	Stationery - Marina	412.97
Officeworks (BP:10502807) Total			412.97
Site Safe Traffic Plans	1286	Traffic Management Plan	2,365.00
	1287	Traffic Management - Carols in the Park	1,320.00
Site Safe Traffic Plans Total			3,685.00
Graphic Art Mart	GSSI1151480	Various Sign Supplies	1,347.58
	GSSI1153878	Various Sign Supplies	392.59
	GSSI1155581	Various Sign Supplies	301.40
Graphic Art Mart Total			2,041.57
Major Motors Pty Ltd	1623321	Isuzu Truck FVRJZ-M22 MH2588C	241,923.00
	1623972	Isuzu Truck FVRJZ-M22 - MH1825C	331,100.00
Major Motors Pty Ltd Total			573,023.00
Australian Agribusiness (Holdings) Pty Ltd	25035985	Barmac BTI 200GR 18KG x200	32,296.00
	25037018	Barmac BTI 200GR 18KG x120	19,377.60
Australian Agribusiness (Holdings) Pty Ltd Total			51,673.60
Eleanor Lois Moody	SEPT 2024	CASM Gift Shop Sales - September 2024.	56.80
Eleanor Lois Moody Total			56.80
Murray House Resource Centre	11626	Work Safe Health & Safety Representative	200.00
Murray House Resource Centre Total			200.00
Amanda Susan Harris	OCT 2024	CASM Gift Shop Sales - October 2024.	4.80
Amanda Susan Harris Total			4.80
Tanya Karen Cummins	OCT 2024	CASM Gift Shop Sales - October 2024.	40.00
Tanya Karen Cummins Total			40.00
Martins Environmental Services	3262	Fusilade application at Island Point	4,377.78
	3275	Coastal Walkway Maintenance	40,480.00
Martins Environmental Services Total			44,857.78
Construction Training Fund	250563-Y4T8D8	CTF Levy Collection - September 2024	16,448.23
	253939-J3M0R9	CTF Levy Collection - October 2024	38,941.67
Construction Training Fund Total			55,389.90
Mandurah Mitsubishi	1459095	15,000km Service MH1004C	329.00
	1460131	60,000km Service MH7086B	600.00
	1460297	30,000km Service MH8509B	480.00
Mandurah Mitsubishi Total			1,409.00

Creditor	Invoice number	Narration	Total
South Metropolitan TAFE	I0140839	CIII in Painting and Decorating	248.39
South Metropolitan TAFE Total			248.39
Inlogik Pty Ltd	83205	ExpenseMe Pro User Fees 2024-2025	888.22
Inlogik Pty Ltd Total			888.22
Sunny Industrial Brushware	29712	Freight for Invoice 29694 (PO 58399)	49.50
	29694	Yard Brooms & Aluminium Handles x 15	891.00
Sunny Industrial Brushware Total			940.50
Cleaning Supplies WA	REG001-14203	Tork Long Hand Towel Dispenser x12	594.00
Cleaning Supplies WA Total			594.00
Aptella Pty Ltd	8521	Topcon Office Subscription 26/09/24 -	4,708.00
	PSI-092183	OPT Plummet Telescope Ass	632.72
	PSI-115110	PSWD Software Pocket 3D - Transfer	1,560.58
Aptella Pty Ltd Total			6,901.30
Judith Anne Gardiner	OCT 2024	CASM Gift Shop Sales - October 2024.	16.00
Judith Anne Gardiner Total			16.00
Susan Lee Edge	OCT 2024	CASM Gift Shop Sales - October 2024.	16.00
Susan Lee Edge Total			16.00
Marinella Piccirillo	OCT 2024	CASM Gift Shop Sales - October 2024.	32.00
Marinella Piccirillo Total			32.00
Allstar Signs	5871	Gallery vinyl - Tiny Treasures 2024	94.60
Allstar Signs Total			94.60
Nature Calls Portable Toilets	3229	Toilet Hire - Music in the Burbs	670.00
	3228	Music in the Burbs - Toilet Hire	775.00
	3227	Toilet Hire - Music in the Burbs	670.00
	3230	Toilet Hire - Music in the Burbs	670.00
Nature Calls Portable Toilets Total			2,785.00
Chelsea Turner	OCT 2024	CASM Gift Shop Sales - October 2024.	56.00
Chelsea Turner Total			56.00
Meadow Springs Residents Group Inc	5	Community Grant 2024/25 Round 1	1,727.94
Meadow Springs Residents Group Inc Total			1,727.94
Shop Local 6210	TTM-020	City Centre Business Activation Grant	899.80
Shop Local 6210 Total			899.80
West Coast Firebreaks and Vegetation Control	4547	Slashing & Brush Cutting	1,348.18
	4669	PAWS Verge Slashing	1,555.51
	4699	Slashing - Melros	1,866.61
	4667	Verges, Dawesville	6,222.04
	4607	Slashing - Marungi Reserve	311.10
	4608	Slashing - Warrungup Reserve	311.10
	4605	Slashing - Dunsborough Court	466.65
	4641	Slashing - Yalgorup Reserve	466.65
	4638	Slashing & Brush Cutting	1,088.90
	4606	Slashing - Hexham Reserve	777.76
	4642	Pkg 1-Heavy Duty Slash Mulcher x3	466.65
	4576	Verge Slashing - Dudley Park North	1,866.61
	4577	Verge Slashing - Dudley Park South	1,866.61
	4656	Slashing - Port Marnock Reserve	622.20
	4603	Slashing - Cossack Way	311.10
	4640	Slashing - Dorothy Reserve	311.10
	4604	Slashing - Tims Thicket	1,088.86
	4544	Slashing - Gordon Road	466.65
	4668	Verge Slashing VCL's	5,444.29
	4639	Slashing & Brush Cutting	1,555.53
	4760	Slashing	168.52
	4761	Slashing	168.52
	4759	Slashing	168.52
	4755	Verges - Coodanup	3,111.02
	4757	Verges - Nairns	1,866.61
	4756	Verges - Riverview	1,244.41
	4767	Slashing	168.52
	4698	Slashing - Wannanup	6,222.04
	4776	Slashing	168.52
	4764	Slashing	168.52
	4766	Slashing	168.52
	4768	Slashing	168.52
	4769	Slashing	168.52
	4758	Verges - Greenfields	6,222.04
	4762	Slashing	168.52
	4763	Slashing	168.52
	4725	Slashing - Halls Head	6,999.80
	4702	Slashing - Falcon	6,222.04
	4700	Slashing - Florida	1,866.61
	4701	Slashing & Brush Cutting - Erskine	5,703.72
	4777	Slashing	168.52
	4780	Slashing	194.45
	4481	Slashing - Len Howard Drive Reserve	1,866.61
	4779	Slashing	168.52
	4781	Slashing	194.45
	4782	Slashing	194.45
	4783	Slashing	168.52
	4784	Slashing	168.52
	4778	Slashing	194.45
	4507	Brush Cutting - Len Howard Drive	3,111.24
	4657	Slashing - Balmoral Reserve	311.10
West Coast Firebreaks and Vegetation Control Total			76,466.94
Peel Scape Solutions	25405	Irrigation for Peel Street, Mandurah	5,744.75
Peel Scape Solutions Total			5,744.75
Access Icon Pty Ltd	21304	Grated Cement Cover x13	7,827.60
	21442	Wave Grate Standard x10	3,630.00
Access Icon Pty Ltd Total			11,457.60
Royal Life Saving Society	AX-7143	Provide Cardiopulmonary Resuscitation	1,242.00

Creditor	Invoice number	Narration	Total
Royal Life Saving Society	2371	Swimming Pool Inspections 2024	31,653.60
	AX-8838	Swim Teacher Enrolment	149.00
	AX-7517	Pool Lifeguard Licence Renewal - 18 x	3,150.00
Royal Life Saving Society Total			36,194.60
Workscreen Medical	50148	Pre-Employment Medical - 11/11/2024	170.50
	50146	Functional Assessment Level 2	126.50
	50186	Pre-employment Medical	170.50
	50184	Functional Assessment Level 2	126.50
	50173	Functional Assessment Level 2	126.50
	50185	Drug & Alcohol + Audio - 12/11/2024	238.70
	50172	Drug & Alcohol + Audio + Pre Employment	326.70
	50157	Functional Assessment Level 2	126.50
	50159	Pre-Employment Medical - 11/11/2024	170.50
	50158	Drug & Alcohol + Audio - 11/11/2024	156.20
	49741	Drug & Alcohol + Audio 26/09/2024	156.20
	49740	Pre-employment Medical	170.50
	49820	Functional Assessment Level 2	126.50
	49819	Drug and Alcohol + Audio 04/10/2024	156.20
	49778	Functional Assessment Level 2	126.50
	49818	Pre-employment Medical	170.50
	49776	Pre-employment Medical	170.50
	49781	Functional Assessment Level 2	126.50
	49777	Drug & Alcohol Screen + Audio	156.20
	49780	Drug & Alcohol + Audio - 30/09/2024	156.20
	49779	Pre-Employment Medical 30/09/2024	170.50
	49742	Functional Assessment Level 2	126.50
	49977	Pre-Employment Medical - 21/10/2024	170.50
	49978	Drug & Alcohol + Audio - 21/10/2024	156.20
	50026	Pre-Employment Medical - 25/10/2024	170.50
	50027	Drug & Alcohol + Audio - 25/10/2024	156.20
	50025	Functional Assessment - 25/10/2024	126.50
	50002	Drug & Alcohol + Audio - 23/10/2024	156.20
	50022	Functional Assessment - 25/10/2024	126.50
	50003	Pre-Employment Medical - 23/10/2024	170.50
	50147	Drug & Alcohol + Audio - 11/11/2024	156.20
	49976	Functional Assessment - 21/10/2024	126.50
	49385	Drug & Alcohol Screen, LCMS & Audio	277.20
	49384	Pre-Employment Medical 14/08/24	170.50
	49573	Pre-Employment Medical 09/09/24	170.50
	50023	Pre-Employment Medical - 25/10/2024	170.50
	50024	Drug & Alcohol + Audio - 25/10/2024	156.20
	50001	Functional Assessment - 23/10/2024	126.50
	49343	Functional Assessment 13/08/24	126.50
	49575	Functional Assessment 09/09/24	126.50
	49386	Functional Assessment 14/08/24	126.50
	49470	Functional Assessment 22/08/24	126.50
	49469	Drug & Alcohol Screen and Audio 22/08/24	156.20
	49468	Pre-Employment Medical 22/08/24	170.50
	49421	Drug & Alcohol Screen and Audio 19/08/24	156.20
	49420	Pre-Employment Medical 19/08/24	170.50
	49419	Functional Assessment 19/08/24	126.50
	49574	Drug & Alcohol Screen and Audio 09/09/24	156.20
	49342	Drug & Alcohol Screen 13/08/24	68.20
	49341	Pre-Employment Medical 13/08/24	170.50
	50086	Functional Assessment - 01/11/2024	126.50
	50087	Pre-Employment Medical - 01/11/2024	170.50
	50088	Drug & Alcohol + Audio - 01/11/2024	156.20
	50099	Functional Assessment - 04/11/2024	126.50
	50100	Drug & Alcohol + Audio - 04/11/2024	156.20
	50098	Pre-Employment Medical - 04/11/2024	170.50
Workscreen Medical Total			8,726.30
Overland Media	1497	Corporate Photography - 15/10/2024	825.00
Overland Media Total			825.00
Leanne Hughes	132	Yoga Classes	1,218.75
	133	Yoga Classes 05/11/2024 - 15/11/2024	1,218.75
Leanne Hughes Total			2,437.50
Peel Community Kitchen Inc	CLASS	Balance of amount immigrated from	30.00
Peel Community Kitchen Inc Total			30.00
Bent Logic	1264	RFID Fob x500	792.00
Bent Logic Total			792.00
Quik Corp	I08826	Radio Transmitter x2	372.00
Quik Corp Total			372.00
Chop Street Music Productions	269	Resonance Music PD	1,498.00
Chop Street Music Productions Total			1,498.00
Wren Oil	179620	Exchange Filter Drum 205L x2	374.00
Wren Oil Total			374.00
Department of Mines, Industry Regulation & Safety	SEPT 2024	Building Services Levy Collection -	61,925.91
	OCT 2024	Building Services Levy Collection -	90,151.53
Department of Mines, Industry Regulation & Safety Total			152,077.44
Freestyle Now	1129	Ride and Roll Competition 2024	3,080.00
Freestyle Now Total			3,080.00
Hosemasters	HA617218426	Hydraulic Hose, Hosetail	161.25
	HA617218425	Ball Valve 1" BSPT Tapped Hole Female	39.35
	HA617218420	Hydraulic Hose	540.29
	HA617218383	Hydraulic Hose, Adaptor	143.86
	HA617218438	Hydraulic Hose, Hosetail	225.17
Hosemasters Total			1,109.92
South Mandurah Junior Football Club	1560	Club Connect Grant	700.00
South Mandurah Junior Football Club Total			700.00
Ward & Ilsley Partners Pty Ltd	19742	Professional fees and charges	990.00

Creditor	Invoice number	Narration	Total
Ward & Ilsley Partners Pty Ltd Total			990.00
Marlbroh Bingo Enterprises	42530	Marlbroh Bingo Supplies - Seniors	253.20
	42561	Bingo Supplies - Seniors	1,272.80
Marlbroh Bingo Enterprises Total			1,526.00
West Australian Newspapers	578468 05/11/2024	Daily Newspapers	181.20
West Australian Newspapers Total			181.20
Thyssen Elevator Australia Pty Ltd	8060010817	Service of Lifts	2,734.60
Thyssen Elevator Australia Pty Ltd Total			2,734.60
Lachlan Charles Brownlie	01/11/2024	Karaoke Sundowner Seniors Centre	80.00
Lachlan Charles Brownlie Total			80.00
South West Trailers	SW16357	Gas Struts 415 x 130nm x4	132.00
	SW16246	Ford White Rims x3	247.50
	SW16354	8 Inch 500kg Jockey x1	135.30
	SW16366	Stand Crank Handle x1	26.40
South West Trailers Total			541.20
Ergolink	SI-00087912	Rialto High Back Task Chairs x5	2,515.15
Ergolink Total			2,515.15
Down to Earth Training	42142	CPR Half Day Training - 23/10/2024	990.00
	42170	Prepare to work safely in Construction	990.00
Down to Earth Training Total			1,980.00
Kelly Shipway	S2444	Paint Rollers for Pavement	30.78
Kelly Shipway Total			30.78
Bec Gillian Thomas	1	Face and Form - CASM After Dark	100.00
Bec Gillian Thomas Total			100.00
Geoffrey Ronald Armstrong	OCT 2024	CASM Gift Shop Sales - October 2024.	27.96
Geoffrey Ronald Armstrong Total			27.96
Shannon Baggott	OCT 2024	CASM Gift Shop Sales - October 2024.	40.00
Shannon Baggott Total			40.00
Emmett Rose Aster	241101	Box Office Reconciliation Stars	1,890.40
Emmett Rose Aster Total			1,890.40
CBRE (C) Pty Ltd	65798	Electronic Keyfob for Storeroom x1	55.00
CBRE (C) Pty Ltd Total			55.00
Murray Forrest Friends Pty Ltd	170	Music in the Burbs	2,288.00
Murray Forrest Friends Pty Ltd Total			2,288.00
Yu-Fang Chi	19/11/2024	Coodanup - Public Art Sculpture Stage 2	825.00
Yu-Fang Chi Total			825.00
Mandurah Swimming & Lifesaving Club Inc	3558	Club Connect Grant	700.00
Mandurah Swimming & Lifesaving Club Inc Total			700.00
Megan Walsh TA Zenergy Foundation	1057	City Centre Business Activation Grant	1,000.00
Megan Walsh TA Zenergy Foundation Total			1,000.00
DJ Jimmy	121	DJ for 2 hours for Halloween Party	200.00
DJ Jimmy Total			200.00
Mugs and Kisses	3	CC Business Activation Grant - Halloween	289.77
Mugs and Kisses Total			289.77
John Shenton Pumps	204585	Robotic Pool Cleaner x1	2,574.00
John Shenton Pumps Total			2,574.00
Attekus Pty Ltd	INVAAU0000065	Implementation Consulting Fee	23,443.50
Attekus Pty Ltd Total			23,443.50
Veraison WA Pty Ltd	1508	Leadership Impact Debrief 19/09/2024 x2	1,144.00
Veraison WA Pty Ltd Total			1,144.00
Kellie Wilson	2906	Blender Bike Ingredients	75.45
Kellie Wilson Total			75.45
Chris Britza	OCT 2024	CASM Gift Shop Sales - October 2024.	89.60
Chris Britza Total			89.60
Animal Ark Pty Ltd	16227	Fauna Relocation Services	4,125.00
Animal Ark Pty Ltd Total			4,125.00
Lucy Gray	LGA241006	Art Lessons for Youth Program	300.00
Lucy Gray Total			300.00
Jackson McDonald	546631	Ref No: MDR:7179806 - Legal Advice	2,148.30
	547436	Confidential Employee Advice	1,732.50
Jackson McDonald Total			3,880.80
Rise Walk and Shine	2024006	Community Grant Funding	5,000.00
Rise Walk and Shine Total			5,000.00
Print and Design Online Pty Ltd	27532	Design Flyer for Quarry Park Music Event	165.00
Print and Design Online Pty Ltd Total			165.00
Brasser House	169	Barista Course 22/10/2024 + 12/11/2024	638.00
Brasser House Total			638.00
Diamond Hiab Service	5257	Hiab for summer sport changeovers	1,782.00
Diamond Hiab Service Total			1,782.00
Western Power	CORPB0754957	Design Fee	1,320.00
Western Power Total			1,320.00
Lockdown Security Solutions	682	Service to Alarm	403.50
Lockdown Security Solutions Total			403.50
Dirt n Boondies	POS 1 - V108797	Lawn Mix Per Scoop x3	102.60
	POS 1 - V110788	Post Hole Shovel x10	825.00
Dirt n Boondies Total			927.60
Peel Bus Hire & Charters	7824	Supply 24 seat bus and driver	693.00
Peel Bus Hire & Charters Total			693.00
Coastline Mower World	44629 #5	CF3 Pro 2.4 mm x 212 m x12	1,523.20
	44701 #5	DuroCut x10	230.40
Coastline Mower World Total			1,753.60
Subway - Mandurah Foreshore	1/A 561027	Catering - Volunteer & Marhsall Briefing	180.00
Subway - Mandurah Foreshore Total			180.00
Seton Australia Pty Ltd	9357675315	V Cart Folding Trolley x1	309.43
Seton Australia Pty Ltd Total			309.43
EcoForm Consulting Pty Ltd	I-9690	BAL Reports plus Contour Map	2,299.00
EcoForm Consulting Pty Ltd Total			2,299.00
Records & Information Management	4200	RIMPA Microsoft 365 Purview eDiscovery	990.00
	4338	Secure Destruction of Digital Records	99.00
Records & Information Management Total			1,089.00

Creditor	Invoice number	Narration	Total
IPWEA WA	112024-0747-0643	2024 Annual Country Meeting	340.00
	112024-0746-0642	IPWEA SW Annual Mtg - Registration	340.00
IPWEA WA Total			680.00

Creditor	Invoice number	Narration	Total
Globetrotter Corporate Travel	1158922	Flights 12/12/2024 - 14/12/2024	1,075.95
	1158923	Flights 12/12/2024 - 14/12/2024	1,075.95
	1158924	Flights 12/12/2024 - 14/12/2024	1,075.95
Globetrotter Corporate Travel Total			3,227.85
Prestige Products	3846	Kitchen Consumables - Depot Store	31.40
	3149	Chafing Fuel 3 Hour Gel (72)	178.56
	4434	Milo 1.9kg x1	224.20
	3590	White Dinner Napkins	59.72
Prestige Products Total			493.88
Human Synergistics Australia	INVA060838	Executive Coaching	1,980.00
Human Synergistics Australia Total			1,980.00
Marketforce Pty Ltd	AU51-PI0100028	Eastern Foreshore Video	24,057.00
	AU51-PI0100123	Foreshore Development 30sec Video	1,925.00
Marketforce Pty Ltd Total			25,982.00
Mandalay Technologies Pty Ltd	8209	Integration with New Weighbridge	1,689.60
Mandalay Technologies Pty Ltd Total			1,689.60
O'Briens Fuel Maintenance Pty Ltd	1578	Service Kevrek Crane	330.00
	1577	Service Kevrek Crane	110.00
	1579	Service Kevrek Crane	220.00
O'Briens Fuel Maintenance Pty Ltd Total			660.00
Woodlands Distributors & Agencies	456	Roadside Rubbish Bags 250 Pack x50	2,711.50
Woodlands Distributors & Agencies Total			2,711.50
Nom Nom Dessert Truck	84	Cupcakes for Community Safety Launch 24	580.00
Nom Nom Dessert Truck Total			580.00
MetroCount	33204	Field - 30m Premium Rubber Road Tube x6	2,104.30
MetroCount Total			2,104.30
Foundation Christian College - Secondary	2024	Annual School Donation 2024	200.00
Foundation Christian College - Secondary Total			200.00
Direct Garden Decor	I-9090	Single Rose Niche Cream x20	1,050.00
Direct Garden Decor Total			1,050.00
McGees Property	32651	Market Rental Valuation Fee -	1,650.00
McGees Property Total			1,650.00
Forestvale Trees Pty Ltd	17570	Supply and deliver 3x 35 Lt Trees	297.00
	17471	Supply and deliver tree stock	1,386.00
	17594	Corymbia maculata 90L x11	2,971.50
Forestvale Trees Pty Ltd Total			4,654.50
Mandurah Filipino-Australian Multicultural Comm 31		MFAMCI Partnership Grant Final Payment	3,000.00
Mandurah Filipino-Australian Multicultural Community Inc Total			3,000.00
Mandurah Ocean Club	3	Community Event Support Grant #55	1,260.00
	52113	Refund of bond from booking	1,000.00
Mandurah Ocean Club Total			2,260.00
Modern Teaching Aids	46125326	Supplies for Children Craft Activities	384.95
Modern Teaching Aids Total			384.95
Lions Club of Falcon	2492	BBQ Trailer Hire	150.00
	2493	BBQ Trailer Hire	150.00
	2494	BBQ Trailer Hire	150.00
	2491	BBQ Trailer Hire	150.00
	51124	Miami Village Heart - Street Greening	850.00
Lions Club of Falcon Total			1,450.00
Captive Connect	16439	Messages on Hold	1,049.40
Captive Connect Total			1,049.40
Council On The Ageing WA	7272	Strength for Life Refresher Training	400.00
	7275	Strength for Life Refresher Course	200.00
Council On The Ageing WA Total			600.00
Kookaburra Sport Pty Ltd	111PR2400388	Custom Design Footballs Gnoonie Cup x50	693.00
Kookaburra Sport Pty Ltd Total			693.00
Top Floor Night Club	COMTF311024	City Centre Grant - Halloween Disco	1,100.00
Top Floor Night Club Total			1,100.00
Eurotech Group Pty Ltd	163833	Various Sign Writing Supplies	154.88
Eurotech Group Pty Ltd Total			154.88
Outdoor Cameras Australia	17095	Outdoor Cameras - Bushland Management	3,104.00
Outdoor Cameras Australia Total			3,104.00
Mandjoogoordap Dreaming	257	Citizenship Ceremony Welcome to Country	1,000.00
Mandjoogoordap Dreaming Total			1,000.00
Barmah Hats	440974	Drover Allover Beige x35	1,138.50
Barmah Hats Total			1,138.50
Just Pizza Company	111316	Cafe Supplies - MARC	242.20
Just Pizza Company Total			242.20
Data 3 Ltd	SIN000249002	FortiSwitch-148F-FPOE FortiCare x1	350.75
	SIN000248507	Fortiswitches & Renewals	7,999.86
Data 3 Ltd Total			8,350.61
HP PPS Australia Pty Ltd	6800716087	HP Laptop Repair 5131374299	1,365.76
HP PPS Australia Pty Ltd Total			1,365.76
Australian Institute of Company Directors	11634193	AICD Membership 30/11/2025	945.00
	11634722	Foundations of Directorship	3,499.98
	11634722.	Foundations of Directorship Memberships	3,499.98
	11634193.	New Standard Member & Joining Fee	945.00
Australian Institute of Company Directors Total			8,889.96
WT Business Advisory Services	20241007	Sitting Fees: Audit & Risk Meeting 07/10	415.00
WT Business Advisory Services Total			415.00
The Brand Agency Pty Ltd	84431	Website Support & Maintenance -	7,524.00
The Brand Agency Pty Ltd Total			7,524.00
MIM Pty Ltd	1253	Mulch - 28/10/2024	1,834.70
	1251	Mulch - 18/09/2024	980.82
MIM Pty Ltd Total			2,815.52
Insight Enterprises Australia Pty Ltd	100484561	Adobe Renewal	50,285.58
Insight Enterprises Australia Pty Ltd Total			50,285.58
Midland Sand & Soil Supplies	2101	10m3 Baseball Clay x10	1,230.00
Midland Sand & Soil Supplies Total			1,230.00
Nikkita Day	INVAU62372947	Application Fee for Full Membership	385.00

Creditor	Invoice number	Narration	Total
Nikkita Day Total			385.00
Diane Joy Bougourd	1120799	Appointment with doctor requested by COM	47.15
Diane Joy Bougourd Total			47.15
Jackson Asphalt	16483	Asphalt Patching - Stormwater Lids	3,262.26
	16530	Replacement of Asphalt	3,011.58
Jackson Asphalt Total			6,273.84
Peter John Munday	1	Seniors Centre Acrylic Painting W/S	500.00
Peter John Munday Total			500.00
NM & SM Turner	224	Public Art Sculpture Stage 1	825.00
NM & SM Turner Total			825.00
Reegan McGlinchey	350769	Reimbursement	300.00
Reegan McGlinchey Total			300.00
Kyle McGhee	AX-8775	Refund for Lifeguard Course	330.00
Kyle McGhee Total			330.00
Carbone Bros Pty Ltd	I108449	Limestone - Yard Stocks	4,492.68
	I108453	Limestone - Yard Stocks	4,547.40
	I108499	Crushed Limestone - Operations Centre	10,467.34
	I107390	Crushed Limestone	1,267.86
	I108564	Crushed Limestone	2,379.10
	I108639	Crushed Limestone - Operations Centre	14,204.03
Carbone Bros Pty Ltd Total			37,358.41
Kennards Hire Pty Ltd	26798713	Roller Hire 22/10/2024 - 29/10/2024	1,505.00
	26695977	Roller for Wicket Maintenance	1,848.40
Kennards Hire Pty Ltd Total			3,353.40
Metro Filters	108107	Filter Cleaning Service x5 - MARC	38.50
	11292	Filter Cleaning Service x5 - MARC	38.50
Metro Filters Total			77.00
Natural Area Holdings Pty Ltd	24062	Citizenship Ceremony Kangaroo Paw x130	539.00
	24075	Vertebrate Pest Control - Spring 2024	18,472.42
Natural Area Holdings Pty Ltd Total			19,011.42
Mandurah Signs & Stripes	19507	Design & supply EPS files	275.00
Mandurah Signs & Stripes Total			275.00
Solomons Flooring	104667	Window Coverings - Civic Building	350.00
	104927	Window Coverings - Blinds	9,050.00
Solomons Flooring Total			9,400.00
Natsync Environmental	4473	Treatment of Bees	450.00
Natsync Environmental Total			450.00
Victoria Standing	20240815	Citizenship Ceremony Music	396.00
Victoria Standing Total			396.00
Trustee for the Dolphin Drive Unit Trust	48	Reimbursement of Council Rates	7,990.75
Trustee for the Dolphin Drive Unit Trust Total			7,990.75
Standards Australia	812229	Licence Agreement	1,469.16
Standards Australia Total			1,469.16
Air & Power Pty Ltd	81960	Service to Air Compressor	491.88
	81962	Inspection on pressure vessel	296.73
	81961	Tank Integrity Inspection	340.73
	81963	Service to Air Compressor	235.30
Air & Power Pty Ltd Total			1,364.64
Shop for Shops Pty Ltd	SO1052648	Mannequins for Mandurah Museum	2,444.67
Shop for Shops Pty Ltd Total			2,444.67
Bladon WA	BWAI60413	Sunglasses Youth Merchandise x100	632.50
Bladon WA Total			632.50
The Perth Mint Australia	5IN000754099	2025 Citizenship Coins x350	1,914.00
The Perth Mint Australia Total			1,914.00
Tudor House (WA) Pty Ltd	9259	Flags for Administration	508.00
Tudor House (WA) Pty Ltd Total			508.00
Simply Headsets Pty Ltd	108596	Jabra Evolve 20 MS Stereo Headset	84.00
Simply Headsets Pty Ltd Total			84.00
Living Turf	146163/01	Sierraform GT Pre Seeder 20KG - WA x20	4,356.00
Living Turf Total			4,356.00
IBD Painting & Wallpaper Specialists	996	Rainbow Footpath Surface Grinding	4,576.00
IBD Painting & Wallpaper Specialists Total			4,576.00
Coastal Bliss Yoga and Wellness Pty Ltd	281024	City Centre Business Activation Grant	878.90
Coastal Bliss Yoga and Wellness Pty Ltd Total			878.90
Reclink Australia	9568	Reclink Community Partnership Grant 2023	5,500.00
Reclink Australia Total			5,500.00
Carol Anne Ross Henderson	OCT 2024	CASM Gift Shop Sales - October 2024.	104.00
Carol Anne Ross Henderson Total			104.00
Hip Pocket Workwear & Safety	363108	SA Company Scarf - Orange x30	330.00
Hip Pocket Workwear & Safety Total			330.00
DS & CD White	24/403	50g Nature's Botanical Creme - NBC50 x50	456.50
DS & CD White Total			456.50
Ed Art Supplies	3584282	Eyes Joggle Glue on 100Pk x2	44.44
Ed Art Supplies Total			44.44
Jasman Enterprises Pty Ltd	29336	Gun - Glat Surface Cleaner	240.00
	29265	Van - 6 Month Service	363.00
Jasman Enterprises Pty Ltd Total			603.00
Code Research Pty Ltd	49612	Ourknowledgeourland Website	275.00
Code Research Pty Ltd Total			275.00
Theo James Kearing	04/11/2024	Citizenship Ceremony Performance	800.00
Theo James Kearing Total			800.00
John Tonkin College (MET Campus)	22190	Student Aspiration Incentive 2024	2,500.00
John Tonkin College (MET Campus) Total			2,500.00
Jost Services	241101	Reset limits to court 3	110.00
	241004	Change out height adjust motor	2,967.80
Jost Services Total			3,077.80
Zonta Club of Peel Inc	55	Zonta Partnership Grant Round 2 2024	2,700.00
	56	Founders day for Zonta Peel for Council	195.00
Zonta Club of Peel Inc Total			2,895.00
Constable Care Child Safety Foundation	1881	Mascot Appearance 16/11/2024	1,078.00

Creditor	Invoice number	Narration	Total
Constable Care Child Safety Foundation Total			1,078.00
Remida Perth Inc	5622	Mysterious Fort - Festival Workshop	1,687.99
Remida Perth Inc Total			1,687.99
Stott Hoare	197505	HP Monitors and USBC Docks	11,253.00
Stott Hoare Total			11,253.00
Coastal Waste Warriors Inc	CWW202400016	Staff Clean Up Event 16/10/2024	345.18
	CWW202400018	CWW Edu Materials and Volunteer Project	4,601.30
Coastal Waste Warriors Inc Total			4,946.48
Lakelands Community Garden Inc.	15	Community Event Support Grant 2024/2025	675.00
Lakelands Community Garden Inc. Total			675.00
Frothin Coffee	WB10429	Coffee beans for EM Lounge	70.00
Frothin Coffee Total			70.00
Horizon West Landscape & Irrigation Pty Ltd	15229	Avalon/Beachview Vegetation Removal	6,454.80
	15184	Bushland Works - Floribunda	4,852.20
	15450	Verge Maintenance - Mandurah Terrace	44,401.50
	15474	Tree Planting - Lake Valley Drive	3,158.10
	15384	Traffic Management - Peel Street	3,042.60
Horizon West Landscape & Irrigation Pty Ltd Total			61,909.20
Harvest ME	14	Seniors Week Potted Herb Workshop	400.00
Harvest ME Total			400.00
Brenton Fosdike	AA0419	Cancellation - Dinner Dance	600.00
Brenton Fosdike Total			600.00
ME Engineering Group	608809	Cinema AC Replacement - Progress Claim 1	142,833.27
ME Engineering Group Total			142,833.27
Let it Be Records	31/10/2024	City Centre Business Initiative Grant	1,100.00
Let it Be Records Total			1,100.00
Brooks Hire Service Pty Ltd	281441	Hire Komatsu Backhoe for Lakes Cemetery	6,159.38
	281442	Hire Komatsu Backhoe for Lakes Cemetery	869.00
Brooks Hire Service Pty Ltd Total			7,028.38
Mandurah Jetty Construction	22	MJC Floating Jetty Cleats x10	500.00
	27	Install Christmas Trees in Manjar Bay	5,447.20
Mandurah Jetty Construction Total			5,947.20
PSI Audio	4997	Installation of speakers - 31/10/2024	1,890.00
	4984	Lights Trail Carols Speakers	16,000.00
PSI Audio Total			17,890.00
City of Mandurah Municipal Fund	706133 2024	Additional Rubbish Service 2024/2025 -	549.70
City of Mandurah Municipal Fund Total			549.70
Subaru Mandurah	SUSS109434	Rego No: MH4100B	783.45
	SUSS109792	Rego No: MH3595B	1,533.95
	SUSS109485	Rego No: MH3596B	771.80
Subaru Mandurah Total			3,089.20
Soar.Earth Limited	3325	Renewal for 10 Mappt 12 month licenses	8,833.00
Soar.Earth Limited Total			8,833.00
Mandurah Historical Society (Inc)	MHS-2024-000028	Annual Grant	5,500.00
Mandurah Historical Society (Inc) Total			5,500.00
Alloy & Stainless Products	IN051239	Freight Charge - PO57832	72.60
	IN051237	Blade Toro 72" Deck 3280 ETC x30	839.19
	IN052546	Delivery of Stores Stocks	77.00
	IN052545	Mower Blade 72 Inch - Torro 72 x30	881.10
Alloy & Stainless Products Total			1,869.89
Emerge Environmental Services Pty Ltd	16640	Local Water Management Strategy	9,077.75
Emerge Environmental Services Pty Ltd Total			9,077.75
Allambee Counselling Inc	488	Community Partnership Fund 2024	4,400.00
Allambee Counselling Inc Total			4,400.00
North Mandurah Primary School	2024	Annual School Donation 2024	200.00
North Mandurah Primary School Total			200.00
Bridge Builders Incorporated	BB12378	Music in the Burbs BBQ - Community	500.00
	BB12381	Music in the Burbs BBQ	500.00
Bridge Builders Incorporated Total			1,000.00
Volleyball WA	24099	External Event Sponsorship	2,200.00
	53670	Refund of bond from booking	500.00
Volleyball WA Total			2,700.00
Commercial Aquatics Australia	32877	MARC Pool Filter Media Change -	69,344.00
Commercial Aquatics Australia Total			69,344.00
Mrs Jacqueline Norris	S2444	Cable Ties to Install Pole Wraps	26.14
Mrs Jacqueline Norris Total			26.14
Falcon Seniors Recreation Group	1	Club Connect Grant - Promotional Items	700.00
Falcon Seniors Recreation Group Total			700.00
Coles Group Limited	CGC1156236	2024 Christmas Vouchers x720	28,814.85
Coles Group Limited Total			28,814.85
Shire of Murray	SI05626	Reimbursement for	6,073.18
Shire of Murray Total			6,073.18
A Plus Training Solutions	4039	Chainsaw/Pole Saw Training	2,625.00
A Plus Training Solutions Total			2,625.00
Monster Ball Amusements & Hire	36896245B	Climbing Activities	845.00
	36043223B	Footy Darts Inflatable - Gnoonie Cup	645.00
Monster Ball Amusements & Hire Total			1,490.00
Delish Ice	10461	300x Mini Delish Ice Pops	1,005.00
Delish Ice Total			1,005.00
Genesis Equipment Pty Ltd	13639	Repairs to control panel	1,300.00
Genesis Equipment Pty Ltd Total			1,300.00
KW Services (WA) Pty Ltd	6046	3 Monthly External Service	413.38
	6047	3 Monthly External Service	346.50
KW Services (WA) Pty Ltd Total			759.88
Connie Michelle Forrestall	85583	Bond Return: Cat Trap Hire.	130.00
Connie Michelle Forrestall Total			130.00
Thomson Geer	1341588	MARC Re-Roofing Tender	544.50
Thomson Geer Total			544.50
Mandurah Performing Arts Centre	23013	Venue Costs - Various	14,420.80
Mandurah Performing Arts Centre Total			14,420.80

Creditor	Invoice number	Narration	Total
Phoenix Foundry Pty Ltd	557303	Tania Ward Memorial Plaque	147.35
Phoenix Foundry Pty Ltd Total			147.35
Ixom Operations Pty Ltd	6868230	MARC Gas Rental - September 2024	209.55
	6881754	IXOM Gas rental for 2024/2025	216.54
	6888731	Chlorine Gas Drum/Cylinder	4,604.52
Ixom Operations Pty Ltd Total			5,030.61
Slater-Gartrell Sports	SG68202	Synthetic Turf Renewal	43,642.94
	SG68684/01	Concrete & Leveling Works	1,452.00
Slater-Gartrell Sports Total			45,094.94
Fisher Research Pty Ltd	2953A	Research & Desktop Analysis	11,759.12
Fisher Research Pty Ltd Total			11,759.12
Perth Better Homes	9066	Workshop shade sail repair	4,477.00
	9179	Rock removal from top of shade sails	550.00
Perth Better Homes Total			5,027.00
Animal Care Equipment & Services Australia P/L	40425	ACES Leashes pack of 25	1,043.32
Animal Care Equipment & Services Australia P/L Total			1,043.32
Mandurah Chandlery	Q4167	Boat Hook Head 25mm	7.60
	Q3677	Silver Rope 12mm x250	304.55
Mandurah Chandlery Total			312.15
Mandurah Canvas Industries	4862	Dual Cab Tonneau Cover Loop x1	1,021.10
Mandurah Canvas Industries Total			1,021.10
Peel Chamber of Commerce & Industry	5276	Business Awards Gala Dinner	920.00
Peel Chamber of Commerce & Industry Total			920.00
Halls Head Small Animal Clinic	757312	Gabapentin 600mg (Per Tablet) x20	129.00
	758387	Parvo & Corona In House Test	90.00
	758388	Parvo & Corona In House Test	90.00
Halls Head Small Animal Clinic Total			309.00
National Australia Bank	TD 115	GMI-DEAL-10934037 - City of Mandurah -	3,000,000.00
National Australia Bank Total			3,000,000.00
Travis Hayto Photography	5690	Sports Awards Videos	1,815.00
Travis Hayto Photography Total			1,815.00
Grandstand Agency	6652	Christmas Carols Concert Talent	825.00
Grandstand Agency Total			825.00
EBRH	644	Event Bike Rack Hire	875.00
EBRH Total			875.00
Australian Institute of Landscape Architects	G9015	Grounded: Local Challenges/Local Leaders	149.00
Australian Institute of Landscape Architects Total			149.00
DADAA Ltd	24884	Audio Description for Christmas Lights	1,448.92
DADAA Ltd Total			1,448.92
Oasis Watering Services	175	Tree Watering W/E: 27/10/2024	14,658.04
	178	Tree Watering W/E: 10/11/2024	14,596.98
	179	Wetter Agent & Fertiliser	3,563.45
	181	Tree Watering W/E: 17/11/2024	15,091.33
	183	Tree Watering W/E: 24/11/2024	5,197.50
	176	Tree Watering W/E: 03/11/2024	14,592.28
Oasis Watering Services Total			67,699.58
Aquatic Leisure Technologies Pty Ltd	88386	Refund: BA 128840 - 10 Grandmere Parade,	171.65
Aquatic Leisure Technologies Pty Ltd Total			171.65
BCA Consultants (WA) Pty Ltd	40947	HVAC Replacement - MPAC	1,683.00
BCA Consultants (WA) Pty Ltd Total			1,683.00
HHG Legal Group	162447	Matter No: 116984 - Legal Advice	3,524.18
HHG Legal Group Total			3,524.18
City of South Perth	7519	Design Review Panel Fee - September	1,053.50
City of South Perth Total			1,053.50
Town of Bassendean	20097	Bassendean Youth Services Ryde Program	455.00
Town of Bassendean Total			455.00
Estuary Building and Maintenance	455	Maintenance - MARC	1,430.00
Estuary Building and Maintenance Total			1,430.00
PW Integrated Electrical Pty Ltd	9509	Replace 2x Faulty Smoke Detectors	649.00
PW Integrated Electrical Pty Ltd Total			649.00
Capra Investment Group Pty Ltd	105220	Spiderbeam 14mHD Fibreglass Telescopic	603.00
Capra Investment Group Pty Ltd Total			603.00
Apeiron Holdings Pty Ltd	57	Museum Volunteer Lunch at Hanks Bar	252.00
Apeiron Holdings Pty Ltd Total			252.00
Essential First Choice Homes Pty Ltd	84337	Partial Refund: Council & BSL Fees for	14,485.45
Essential First Choice Homes Pty Ltd Total			14,485.45
Frederick George Pethick	87322	Bond Return: Cat Trap Hire.	130.00
Frederick George Pethick Total			130.00
Signarama Mandurah	3501	Retractable Banners x4	1,108.80
Signarama Mandurah Total			1,108.80
Mandurah Makos Football Club	11289	Security Window Roller Shutter Repair	325.00
Mandurah Makos Football Club Total			325.00
Bennelongia Pty Ltd	3123	Targeted Maratus Flavus Survey	18,163.06
Bennelongia Pty Ltd Total			18,163.06
The Trustee for Verze Trust	20241101	Tiny Treasures Launch Photography	1,100.00
The Trustee for Verze Trust Total			1,100.00
Friends of the Community Inc	529	Sausage Sizzle for Ride and Roll event	485.00
Friends of the Community Inc Total			485.00
Carmel Charlton	31/10/2024	20241030 Civic Event CWA Singer	150.00
Carmel Charlton Total			150.00
Bruce Golding	90180	Bond Return: Cat Trap Hire.	130.00
Bruce Golding Total			130.00
NGIS Australia Pty Ltd	TRAQF2411131	NGIS QGIS Foundations Course	1,022.45
NGIS Australia Pty Ltd Total			1,022.45
Kodak Alaris Australia Pty Limited	AUX0180727	Servicing of 2x Kodak Scanners in IMU	203.50
	AUX0180917	Servicing of 2x Kodak Scanners in IMU	1,599.54
Kodak Alaris Australia Pty Limited Total			1,803.04
Ernst & Young	AU91AL00243335	Acquittals 30 June 2024	12,901.90
Ernst & Young Total			12,901.90
Dell Financial Services Pty Ltd		Dell Lease Rental 1/8/2024-31/10/2024	25,182.97

Creditor	Invoice number	Narration	Total
Dell Financial Services Pty Ltd Total			25,182.97
Aqua Attack Drilling & Reticulation Services	1339	Bore - Rushton Oval	36,918.20
Aqua Attack Drilling & Reticulation Services Total			36,918.20
Acquia Inc	SI-69174	Web & Accessibility Compliance 5k	5,298.14
Acquia Inc Total			5,298.14
Cynthia Helen Antulov	196	Seniors Week Concert 13/11/2024	500.00
Cynthia Helen Antulov Total			500.00
Jonathan Seth	20241007	Sitting Fees: Audit & Risk Meeting 07/10	415.00
	20240805	Sitting Fees: Audit & Risk Meeting 05/08	415.00
Jonathan Seth Total			830.00
Keesha Forrest	19/11/2024	Traditional Dance Workshop	550.00
Keesha Forrest Total			550.00
Edgar William Hatton	59167	Bond Return: Cat Trap Hire.	130.00
Edgar William Hatton Total			130.00
Bindjareb Noonage Boodja Community Events Inc 11		Bindjareb NAIDOC Week events Nov 2024	15,000.00
Bindjareb Noonage Boodja Community Events Incorporated Total			15,000.00
Tradetools Pty Ltd	16626068	Ferret Plus WIFI Wireless Inspection	319.00
Tradetools Pty Ltd Total			319.00
Gregsons Auctioneers & Valuers	719743	Preparation of Catalogue/Valuation	3,850.00
Gregsons Auctioneers & Valuers Total			3,850.00
Jana Ramage	OCT-31	City Centre Business Activation Grant	755.45
Jana Ramage Total			755.45
Cherie Edmunds	46766	Refund of payment for Diesel	67.81
Cherie Edmunds Total			67.81
Greenacres Turf Group	67726	Supply & install Kikuyu jumbo rolls x83	3,655.65
	67725	Returning Works	4,404.40
	67804	Re-turfing - Peelwood Reserve	9,666.83
Greenacres Turf Group Total			17,726.88
Peel Multicultural Association Inc.	PMIA-CP001	Association Partnership Fund 2024	1,802.00
Peel Multicultural Association Inc. Total			1,802.00
South Mandurah Tennis Club	1050	Community Partnership Fund	1,000.00
South Mandurah Tennis Club Total			1,000.00
Mandurah City Choral Society	84120	Bond Return: Hire of Main Hall at	300.00
Mandurah City Choral Society Total			300.00
Foundation Christian College - Primary	2024	Annual School Donation 2024	200.00
Foundation Christian College - Primary Total			200.00
WestFab Welding & Engineering	1058	Floor Repairs on VO60 Trailer	33,924.00
	1071	V060 Trailer Channel Runners	10,192.60
WestFab Welding & Engineering Total			44,116.60
City of Rockingham	134915	Disposal of deceased animals	169.32
City of Rockingham Total			169.32
Shannon Edwards	68410	Catering for Finance Team Building	203.79
Shannon Edwards Total			203.79
Perth Bouncy Castle Hire	37059	Mini Golf & Amusements	2,613.38
	37060	Mini Golf & Amusements	2,585.88
	37058	Mini Golf & Amusements	2,590.50
	37054	Mini Golf & Amusements	2,590.50
	37055	Mini Golf & Amusements	2,603.70
Perth Bouncy Castle Hire Total			12,983.96
Combined Roof Solutions Pty Ltd	2438	Investigate reported roof leak	156.75
	2402	Mould on Ceiling - Bortolo Pavilion	209.00
	2479	Flashing Loose	104.50
	2238	Roof Leak	209.00
Combined Roof Solutions Pty Ltd Total			679.25
Scope (Aust) Ltd	640941	KWS Create Subscription	89.95
Scope (Aust) Ltd Total			89.95
Rebecca Lange	CPAA.INV000224702	CPA 2025 Membership Fees	389.50
Rebecca Lange Total			389.50
Ana Doria Buchan	1875	Food for Taste of Harmony Project	14.70
	650	Food for Multicultural Meeting	2.75
	5751	Taste of Harmony	60.19
	197	Food for Taste of Harmony Project	51.45
Ana Doria Buchan Total			129.09
Mandurah Ski & Kayak Club Inc	47057	Refund of bond from booking	1,000.00
Mandurah Ski & Kayak Club Inc Total			1,000.00
Little Rippers Technology	937162	Dog Waste Bags x10	1,325.50
Little Rippers Technology Total			1,325.50
Jesika Miller	Q2 2024/25	Event Materials — PMR Mascot Co-Design	116.59
	BN2637	Event Materials — PMR Mascot Co-Design	15.50
	449	Event Materials — PMR Mascot Co-Design	57.00
Jesika Miller Total			189.09
Rockingham District Historical Society Inc	10	Rockingham Museum Entry Fee	35.00
Rockingham District Historical Society Inc Total			35.00
Regional Business Women's Collective Incorpora 2		Regional Business Women's Collective	980.00
Regional Business Women's Collective Incorporated Total			980.00
Turfmate International	213751	Hessian Cricket Covers & Growth Covers	2,710.00
Turfmate International Total			2,710.00
Australian Institute Of Management WA	7166498	Developing Resilience Workshop	1,088.00
Australian Institute Of Management WA Total			1,088.00
Geofabrics Australasia Pty Ltd	CD202508867	Supply and deliver GSCs to Mandurah	5,995.00
Geofabrics Australasia Pty Ltd Total			5,995.00
Josh Cowling Photography	03/24.25	Photography - Music in the Burbs	750.00
	04/24.25	Photography - Miami Village Heart	500.00
Josh Cowling Photography Total			1,250.00
Natalie Ann Osmetti	35540	Bond Return: Cat Trap Hire.	130.00
Natalie Ann Osmetti Total			130.00
People Who Care Inc	71986	Community Partnership Fund 2023	11,330.00
People Who Care Inc Total			11,330.00
West Australian Bee Services	217	Bee Removal - Smart Street Mall	350.00
West Australian Bee Services Total			350.00

Creditor	Invoice number	Narration	Total
Baked 6210	624	City Centre Business Activation Grant	952.55
Baked 6210 Total			952.55
Janali & Co Pty Ltd	34	Homelessness Action Plan consultancy	11,000.00
Janali & Co Pty Ltd Total			11,000.00
Tattooads	9385	Digital print kids tattoos x1,000	962.50
Tattooads Total			962.50
The Teaching Hub	1018	Materials for EM Briefing	299.50
The Teaching Hub Total			299.50
Tracy Angela Dean-Roberts	SEPT 2024	CASM Gift Shop Sales - September 2024.	20.00
Tracy Angela Dean-Roberts Total			20.00
Luxaflex	292	Blinds - Coodanup Community Hall	1,638.00
	291	Blinds - Meadow Springs Sports Centre	1,745.00
	302	Repair Blinds - Mandurah Library	150.00
Luxaflex Total			3,533.00
Mandurah Graphics	9554	Megamouth Display Panels x2	338.80
Mandurah Graphics Total			338.80
1 Spatial Australia Pty Ltd	SIN028645	AMC - FME Database Edition	6,710.00
1 Spatial Australia Pty Ltd Total			6,710.00
Australian Laboratory Services	1152007235	Groundwater Bore/Program 2 GWB Analysis	1,366.86
	1152022728	Water Quality Monitoring	1,696.20
	1152027668	Nutrient Sampling	924.95
	1152026755	Program 2 GWB Analysis - MAR	2,519.55
Australian Laboratory Services Total			6,507.56
Mercer Consulting (Australia) Pty Ltd	4107281	2024 Mercer CED Job Evaluation Workshop	4,070.00
	4107195	Job Evaluation Training October 2024	4,070.00
Mercer Consulting (Australia) Pty Ltd Total			8,140.00
Grand Total			14,538,942.36

**Promaster Purchasing Card Transactions
As at the 31th October 2024**

Corporate Credit Card Transactions for October 2024

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	KMART 1244KMART 1244	5/10/2024	10 years service gift card	150.00
RECREATION CENTRE	KMART 1244KMART 1244	5/10/2024	10 years service gift card	150.00
RECREATION CENTRE	KMART 1244KMART 1244	5/10/2024	5 years service gift card	100.00
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	17/10/2024	Staff Name Badges	37.80
RECREATION CENTRE	CHS HEALTHCARE PTY L	21/10/2024	Disability Hoist	934.00
RECREATION CENTRE	CHS HEALTHCARE PTY L	21/10/2024	Freight Disability Hoist	77.00
RECREATION CENTRE	Jaycar - Mandurah	29/10/2024	6 x Thermometer Hygrometer	215.70
EMERGENCY MANAGEMENT	M2 COMMANDER PTY LTD	1/10/2024	Commander Inv 19/9-18/10/24	181.54
EMERGENCY MANAGEMENT	TELSTRA BILL PAYMENT	15/10/2024	Telstra Mobile 2/10-1/11/24	37.62
EMERGENCY MANAGEMENT	M2 COMMANDER PTY LTD	28/10/2024	Commander Inv 19/9-18/10/24	181.54
RECREATION CENTRE	RED DOT STORES	1/10/2024	MARC team meeting supplies	79.98
RECREATION CENTRE	WOOLWORTHS 4395	3/10/2024	Cafe Juice Boxes	55.20
RECREATION CENTRE	Subway Mandurah	8/10/2024	MARC team meeting lunch	855.50
RECREATION CENTRE	MANDURAH AQUATIC CENT	9/10/2024	Staff Anniversary Food x 4	225.00
RECREATION CENTRE	BUNNINGS 467000	10/10/2024	Facility Shovels car park	70.03
RECREATION CENTRE	SANDRA EILEEN TWIGLEY	11/10/2024	Compassionate Gift	65.00
RECREATION CENTRE	BUNNINGS 314000	14/10/2024	Chain and clips for Volleyball	28.52
RECREATION CENTRE	ALDI STORES - MANDURAH	14/10/2024	Cafe Grocery Supplies GST Free	29.19
RECREATION CENTRE	ALDI STORES - MANDURAH	14/10/2024	Cleaning Equipment GST incl	52.45
RECREATION CENTRE	KMART 1257KMART 1257	22/10/2024	Stationery and Toiletries	48.00
RECREATION CENTRE	KMART 1257KMART 1257	22/10/2024	Stationery and Toiletries	9.25
RECREATION CENTRE	OFFICEWORKS 0614OFFIC	22/10/2024	Staff Xmas Party Supplies	99.00
RECREATION CENTRE	BIG W 0449	22/10/2024	Whistles for Evac Packs	21.00
RECREATION CENTRE	KMART 1257KMART 1257	24/10/2024	Towels for Retail	180.00
RECREATION CENTRE	KMART 1257KMART 1257	24/10/2024	Stationary for Halloween Party	24.00
RECREATION CENTRE	AUST WIDE FIRST AID	28/10/2024	Staff First Aid Training	238.00
RECREATION CENTRE	BUNNINGS 314000	29/10/2024	Retail Shop Towels	170.00
ENVIRONMENT OFFICER	OFFICEWORKS	1/10/2024	Office Stationery	14.98
ENVIRONMENT OFFICER	COLES 4796COLES 4796	3/10/2024	Event Materials	14.90
ENVIRONMENT OFFICER	KMART 1257KMART 1257	3/10/2024	Event Materials	49.00
ENVIRONMENT OFFICER	OFFICEWORKS 0614OFFIC	10/10/2024	Wetlands Event Materials	21.06
ENVIRONMENT OFFICER	D AND G CATERING PTY L	15/10/2024	Staff Clean Up catering	203.48
ENVIRONMENT OFFICER	D AND G CATERING PTY L	15/10/2024	Staff Clean Up catering	30.52
ENVIRONMENT OFFICER	WOOLWORTHS 4782	15/10/2024	Staff Clean Up Catering 16/10	7.09
ENVIRONMENT OFFICER	WOOLWORTHS 4782	15/10/2024	Staff Clean Up Catering 16/10	1.06
ENVIRONMENT OFFICER	WOOLWORTHS 4782	15/10/2024	Staff Clean Up Catering 16/10	19.39
ENVIRONMENT OFFICER	WOOLWORTHS 4782	15/10/2024	Staff Clean Up Catering 16/10	2.91
ENVIRONMENT OFFICER	SQ *STICKY TICKETS*COM	15/10/2024	Common Cause Training	299.00
ENVIRONMENT OFFICER	BUNNINGS 467000	25/10/2024	Bins for Recycling Hubs	51.96
ENVIRONMENT OFFICER	CMI* CORPORATE CLIMATE	22/10/2024	Corporate Climate Masterclass	220.00
ENVIRONMENT OFFICER	CMI* CORPORATE CLIMATE	22/10/2024	Corporate Climate Masterclass	3.80
ENVIRONMENT OFFICER	TRYBOOKING*AAEE WA Cha	15/10/2024	WA Sustainability Ed Forum	1.60
ENVIRONMENT OFFICER	TRYBOOKING*AAEE WA Cha	15/10/2024	WA Sustainability Ed Forum	44.00
ENVIRONMENT OFFICER	VISION AUSTRALIA LTD	30/10/2024	Bump Stickers for Kerbside Bin	48.00
ADMIN OFFICER	MISCELLANEOUS CREDIT	17/10/2024	Fraud Transaction Refunded	- 14.64
ADMIN OFFICER	INTNL TRANS FEE REFUND	18/10/2024	Fraud Transaction Refunded	- 0.37
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	17/10/2024	Jetty Licence 4136	46.45
ADMIN OFFICER	WOOLWORTHS 4340	18/10/2024	CHRMAP S/Beaches Snacks	1.87
ADMIN OFFICER	WOOLWORTHS 4340	18/10/2024	CHRMAP S/Beaches Snacks	31.13
ADMIN OFFICER	WOOLWORTHS 4340	18/10/2024	CHRMAP S/Beaches Snacks	2.20
ADMIN OFFICER	WOOLWORTHS 4340	18/10/2024	CHRMAP S/Beaches Snacks	36.60
ADMIN OFFICER	WOOLWORTHS 4340	18/10/2024	CHRMAP S/Beaches Supplies	16.25
OPERATION CENTRE	BUNNINGS 314000	4/10/2024	Duct Tape for Falcon Library	20.50
OPERATION CENTRE	BIG W 0449	15/10/2024	New Toaster for City Maint	89.00
OPERATION CENTRE	ARB MANDURAH	18/10/2024	Canopy Lock for City Fleet	87.86
OPERATION CENTRE	NATIONAL STORAGE	7/10/2024	Furniture Storage Fal Library	510.00
OPERATION CENTRE	WOOLWORTHS 4395	31/10/2024	City Maintenance Team BBQ	117.59
OPERATION CENTRE	WOOLWORTHS 4395	31/10/2024	City Maintenance Team BBQ	98.11
OPERATION CENTRE	PLANET BUILDING PRODUC	29/10/2024	MARC - Ceiling Panels	575.52
SENIORS & COMMUNITY	LENARDS CHICKEN	29/10/2024	Chicken for Melbourne Cup	593.75
LIBRARY SERVICES	SIMPLY HEADSETS	8/10/2024	WHS Eqpm ergonomic assessment	500.00
LIBRARY SERVICES	Dominos Estore Mandura	3/10/2024	Light Lunch-Tech Tea Program	9.00
LIBRARY SERVICES	Dominos Estore Mandura	3/10/2024	Light Lunch-Tech Tea Program	27.00
LIBRARY SERVICES	POST FALCON LPO	9/10/2024	ILL Itemsx5 Rec No: 00/20628	62.75
LIBRARY SERVICES	Dominos Estore Mandura	10/10/2024	Light Lunch-Tech Tea Program	6.00
LIBRARY SERVICES	Dominos Estore Mandura	10/10/2024	Light Lunch-Tech Tea Program	30.00
LIBRARY SERVICES	Dominos Estore Mandura	17/10/2024	Light Lunch - Tech Tea Program	9.00
LIBRARY SERVICES	Dominos Estore Mandura	17/10/2024	Light Lunch - Tech Tea Program	27.00
LIBRARY SERVICES	Dominos Estore Mandura	24/10/2024	Light Lunch-Tech Tea Program	8.00
LIBRARY SERVICES	Dominos Estore Mandura	24/10/2024	Light Lunch-Tech Tea Program	28.00
LIBRARY SERVICES	POST FALCON LPO	28/10/2024	ILL Postagex5	81.95
LIBRARY SERVICES	WOOLWORTHS 4352	29/10/2024	Compassionate Gift	35.00
LIBRARY SERVICES	WOOLWORTHS 4352	29/10/2024	Nature Play - Materials	5.25
RECREATION CENTRE	KMART 1244KMART 1244	2/10/2024	Supplies for Halloween Party	62.40
RECREATION CENTRE	KMART 1088KMART 1088	9/10/2024	Pool toys for Halloween Party	40.20
ARTS CULTURE	PRESTIGE PRODUCTS	15/10/2024	Tiny Treasures Stationary	223.20
ARTS CULTURE	BUNNINGS 467000	17/10/2024	Gallery Paint for CASM	411.75
ARTS CULTURE	OFFICEWORKS 0614OFFIC	15/10/2024	Stationary and Guillotine	202.10
ARTS CULTURE	CONTEMPORARY ART	18/10/2024	Leaving Card Residence Program	6.00
ARTS CULTURE	WOOLWORTHS 4395	18/10/2024	Artist residence morning tea	11.10
ARTS CULTURE	WOOLWORTHS 4395	18/10/2024	Artist residence morning tea	14.80
ARTS CULTURE	WOOLWORTHS 4395	18/10/2024	Artist residence morning tea	11.70
ARTS CULTURE	WOOLWORTHS 4395	18/10/2024	Artist residence morning tea	15.60
LIBRARY SERVICES	WOOLWORTHS 4395	21/10/2024	Rhymetime Catering	30.00
LIBRARY SERVICES	WOOLWORTHS 4395	21/10/2024	Wipes for Cleaning	10.00
LIBRARY SERVICES	KMART 1257KMART 1257	10/10/2024	Halloween Skeleton	25.00
LIBRARY SERVICES	COLES 4796COLES 4796	16/10/2024	Kids activities - materials	8.00

**Promaster Purchasing Card Transactions
As at the 31th October 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
LIBRARY SERVICES	KMART 1257KMART 1257	8/10/2024	kids activities - materials	11.00
LIBRARY SERVICES	COLES 4796COLES 4796	10/10/2024	Nature Play - materials	10.00
LIBRARY SERVICES	KMART 1257KMART 1257	10/10/2024	STEAM - materials	6.00
LIBRARY SERVICES	MuffinBreak Lakelands	10/10/2024	ADHD Awareness Pres Catering	7.50
LIBRARY SERVICES	MuffinBreak Lakelands	10/10/2024	ADHD Awareness Pres Catering	52.50
LIBRARY SERVICES	Subway Lakelands	10/10/2024	ADHD Awareness Pres Catering	13.13
LIBRARY SERVICES	Subway Lakelands	10/10/2024	ADHD Awareness Pres Catering	91.87
LIBRARY SERVICES	COLES 4796COLES 4796	19/10/2024	Nature Play - Materials	4.40
LIBRARY SERVICES	KMART 1257KMART 1257	22/10/2024	HDMI Cord	8.00
LIBRARY SERVICES	COLES 4796COLES 4796	29/10/2024	Milk	22.00
EVENTS	BUNNINGS 314000	15/10/2024	Wooden stakes signage WA golf	22.99
SYSTEMS PROJECT OFFI	Capestone bv	7/10/2024	RMS Credit	4.85
SYSTEMS PROJECT OFFI	INTNL TRANSACTION FEE	7/10/2024	INTNL TRANSACTION FEE	0.12
SYSTEMS PROJECT OFFI	Umart Online	11/10/2024	EdgeSwitch 8 150	348.11
SYSTEMS PROJECT OFFI	Wireless Professional	16/10/2024	24v to 48V poe	98.45
SYSTEMS PROJECT OFFI	UBWH AUSTRALIA	16/10/2024	UISP SolarPoint	473.89
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	22/10/2024	Serial cable and PowerBoard	108.10
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	23/10/2024	Solar Connectors	39.90
SYSTEMS PROJECT OFFI	My Post Business/POST	28/10/2024	AUS Post Charge	24.85
SYSTEMS PROJECT OFFI	BUNNINGS 314000	31/10/2024	Cable Ties	69.95
INFORMATION TECHNOLO	AMAZON WEB SERVICES	3/10/2024	foreshore people counting	58.18
INFORMATION TECHNOLO	CRUCIAL PARADIGM PL	2/10/2024	website renewal	59.80
INFORMATION TECHNOLO	Johnny Appleseed GPS	10/10/2024	gps battery device for laptop	168.00
INFORMATION TECHNOLO	RS Components Pty Ltd	8/10/2024	Omron 4 meter reflector	48.35
INFORMATION TECHNOLO	CRUCIAL PARADIGM PL	15/10/2024	domain renewal	39.90
INFORMATION TECHNOLO	CRUCIAL PARADIGM PL	17/10/2024	domain renewals	49.85
INFORMATION TECHNOLO	CRUCIAL PARADIGM PL	20/10/2024	domain renewal	39.90
INFORMATION TECHNOLO	UPSKILLED	24/10/2024	Certificate IV – Web Develop.	3,600.00
INFORMATION TECHNOLO	TPP Wholesale	30/10/2024	website renewal for 5 years	84.75
CEO EXECUTIVE ASSIST	Tickets*ZONTA FOUN	30/10/2024	Ticket for CEO to attend event	65.00
SENIORS & COMMUNITY	TEMU.COM	12/10/2024	Seniors Centre Christmas Decs	38.85
SENIORS & COMMUNITY	BIG W 0449	17/10/2024	Sen. Cen. Lollies for Cupcake	50.00
SENIORS & COMMUNITY	KMART 1088KMART 1088	21/10/2024	Prizes Members Luncheon	50.00
SENIORS & COMMUNITY	KMART 1088KMART 1088	21/10/2024	Prizes Members Luncheon	53.50
SENIORS & COMMUNITY	BIG W 0449	17/10/2024	Chocolate gifts for members	33.00
SENIORS & COMMUNITY	KMART 1088KMART 1088	21/10/2024	Mel Cup prizes - chocolates	43.50
SENIORS & COMMUNITY	COLES 0311COLES 0311	21/10/2024	Prizes Members Luncheon	78.75
SENIORS & COMMUNITY	WOOLWORTHS 4340	21/10/2024	Christmas chocolates	45.50
SENIORS & COMMUNITY	DAN MURPHY'S 4415	21/10/2024	Melb Cup Prizes Wine	71.10
SENIORS & COMMUNITY	KMART 1244KMART 1244	23/10/2024	Prizes for Seniors Week events	75.50
SENIORS & COMMUNITY	TEMU.COM	23/10/2024	Disco balls mirrors decs	69.00
SENIORS & COMMUNITY	THE REJECT SHOP	23/10/2024	Cellophane Wrapping	16.50
SENIORS & COMMUNITY	BUNNINGS 314000	24/10/2024	double sided tape for decs	42.08
SENIORS & COMMUNITY	KMART 1257KMART 1257	30/10/2024	Journals chocs prizes	71.00
SENIORS & COMMUNITY	KMART 1257KMART 1257	30/10/2024	Disposable plates	12.00
SENIORS & COMMUNITY	BUNNINGS 314000	31/10/2024	Flexible Ice Buckets	16.79
EMERGENCY MANAGEMENT	AMSA ONLINE PAYMENT	28/10/2024	SES Flood Boat renewal	218.00
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	3/10/2024	name badges for staff	112.40
RECREATION CENTRE	BUNNINGS 467000	7/10/2024	materials for the MARC centre	532.02
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	8/10/2024	staff name badges	10.00
RECREATION CENTRE	COLES 4796COLES 4796	8/10/2024	Team building day cupcakes	8.40
RECREATION CENTRE	POST MANDURAH EAST POS	15/10/2024	Two way radios postage	59.70
RECREATION CENTRE	AUST WIDE FIRST AID	8/10/2024	First aid course	119.00
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	15/10/2024	Name badges for MARC	24.20
RECREATION CENTRE	SP FITNESS AUDIO SHO	26/10/2024	Body pack and mic	609.00
RECREATION CENTRE	BIG W 0449	24/10/2024	Pool Noodles for Aqua classes	182.50
RECREATION CENTRE	BUNNINGS 467000	31/10/2024	Batteries for the MARC	132.86
ARTS CULTURE	COLES 4796COLES 4796	17/10/2024	Catering POS info session	3.02
ARTS CULTURE	COLES 4796COLES 4796	17/10/2024	Catering POS info session	18.13
ARTS CULTURE	COLES 4796COLES 4796	17/10/2024	Catering POS info session	3.66
ARTS CULTURE	COLES 4796COLES 4796	17/10/2024	Catering POS info session	21.99
YOUTH DEVELOPMENT	Coles Online	2/10/2024	Food Supplies	180.51
YOUTH DEVELOPMENT	Coles Online	2/10/2024	Food Supplies	386.26
YOUTH DEVELOPMENT	Coles Online	9/10/2024	Food Supplies	145.75
YOUTH DEVELOPMENT	Coles Online	9/10/2024	Food Supplies	359.72
YOUTH DEVELOPMENT	Coles Online	22/10/2024	Food Supplies	120.12
YOUTH DEVELOPMENT	Coles Online	22/10/2024	Food for Drop In	372.35
YOUTH DEVELOPMENT	WOOLWORTHS 4782	8/10/2024	Food Supplies	24.20
YOUTH DEVELOPMENT	WOOLWORTHS 4782	8/10/2024	Food Supplies	78.56
YOUTH DEVELOPMENT	COLES 0311COLES 0311	17/10/2024	Food Supplies	60.00
YOUTH DEVELOPMENT	WOOLWORTHS 4395	24/10/2024	Food Supplies	54.90
YOUTH DEVELOPMENT	COLES EXPRESS 2143COLE	16/10/2024	Food Supplies	40.00
YOUTH DEVELOPMENT	WOOLWORTHS 4351	14/10/2024	Food Supplies	8.25
YOUTH DEVELOPMENT	WOOLWORTHS 4351	14/10/2024	Food Supplies	15.75
YOUTH DEVELOPMENT	KMART 1088KMART 1088	21/10/2024	Painting supplies home school	116.00
YOUTH DEVELOPMENT	WOOLWORTHS 4782	25/10/2024	Food for Young Yorgas	50.05
YOUTH DEVELOPMENT	WOOLWORTHS 4782	25/10/2024	Food for Young Yorgas	112.44
YOUTH DEVELOPMENT	WOOLWORTHS 4782	14/10/2024	Food for Young Yorgas	22.99
YOUTH DEVELOPMENT	WOOLWORTHS 4782	14/10/2024	Food for Young Yorgas	190.84
YOUTH DEVELOPMENT	WOOLWORTHS 4782	21/10/2024	Food for Young Yorgas	16.50
YOUTH DEVELOPMENT	WOOLWORTHS 4782	21/10/2024	Food for Young Yorgas	58.57
YOUTH DEVELOPMENT	BUNNINGS 467000	28/10/2024	Butane Gas for cooking	18.00
YOUTH DEVELOPMENT	WOOLWORTHS 4782	28/10/2024	Food for Young Yorgas	181.16
YOUTH DEVELOPMENT	Red Rooster	8/10/2024	Catering Team Meeting	57.39
YOUTH DEVELOPMENT	WOOLWORTHS 4782	10/10/2024	Food Supplies	61.05
YOUTH DEVELOPMENT	WOOLWORTHS 4782	10/10/2024	Food for drop in	54.99
YOUTH DEVELOPMENT	POWERPLAY BIBRA LAKE	14/10/2024	Youth team building	350.00
YOUTH DEVELOPMENT	BIG W 0449	14/10/2024	Food Supplies	55.55

**Promaster Purchasing Card Transactions
As at the 31th October 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
YOUTH DEVELOPMENT	BIG W 0449	21/10/2024	Games for home school group	50.00
YOUTH DEVELOPMENT	KMART 1088KMART 1088	17/10/2024	Painting materials young yorga	143.50
YOUTH DEVELOPMENT	KMART 1088KMART 1088	17/10/2024	Prizes for school engagement	110.00
YOUTH DEVELOPMENT	QBD THE BOOKSHOP	21/10/2024	Prize for home school	49.99
YOUTH DEVELOPMENT	WOOLWORTHS 4351	30/10/2024	halloween decorations	6.00
YOUTH DEVELOPMENT	COLES 0362COLES 0362	30/10/2024	Food for Drop In	21.90
YOUTH DEVELOPMENT	COLES 0311COLES 0311	30/10/2024	Food for Drop In	24.53
YOUTH DEVELOPMENT	COLES 0311COLES 0311	30/10/2024	Food for Drop In	13.17
YOUTH DEVELOPMENT	Coles Online	29/10/2024	Food for Drop In	66.00
YOUTH DEVELOPMENT	Coles Online	29/10/2024	Food for Drop In	229.86
YOUTH DEVELOPMENT	ZONE BOWLING	17/10/2024	End of year reward 17+ Drop In	27.78
YOUTH DEVELOPMENT	ZONE BOWLING	17/10/2024	End of year reward 17+ Drop In	97.22
YOUTH DEVELOPMENT	ZONE BOWLING	17/10/2024	End of year reward 17+ Drop In	49.80
YOUTH DEVELOPMENT	ZONE BOWLING	17/10/2024	End of year reward 17+ Drop In	174.30
LIBRARY SERVICES	WOOLWORTHS 4352	1/10/2024	Milk Falcon Library	4.35
LIBRARY SERVICES	WOOLWORTHS 4352	10/10/2024	Milk Falcon Library	4.35
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/10/2024	Subscription AFR	32.49
ARTS CULTURE	WOOLWORTHS 4351	2/10/2024	Woolworths Catering MAF events	11.10
ARTS CULTURE	WOOLWORTHS 4351	2/10/2024	Woolworths Catering MAF events	81.42
ARTS CULTURE	GILBERT & SONS FRESH M	4/10/2024	Music Under the Bridge caterin	27.28
ARTS CULTURE	GILBERT & SONS FRESH M	4/10/2024	Music Under the Bridge caterin	8.79
ARTS CULTURE	FLICKITCHEN241008NB	9/10/2024	Survey Prize Flics voucher	201.99
ARTS CULTURE	Visit Mandurah	15/10/2024	Survey Prize Visit Mand vouche	150.00
ARTS CULTURE	FACEBK *XB278DQVK2	21/10/2024	Facebook marketing boost POS25	200.00
ARTS CULTURE	FACEBK *AWZFCDUVK2	28/10/2024	Facebook - Peel Open Studios	200.00
ARTS CULTURE	MANDURAH PERFORMING A	15/10/2024	Survey Prize ManPAC Gift Vouch	150.00
SD ADMIN	COLES 0362COLES 0362	7/10/2024	10yr service award	150.00
SD ADMIN	OFFICEWORKS 0614OFFIC	31/10/2024	Stationery - Diaries 2025	86.63
SD ADMIN	OFFICEWORKS 0614OFFIC	31/10/2024	Stationery Diaries - 2025	86.63
TECHNICAL SERVICES	DEPARTMENT OF TRANSPOR	4/10/2024	Jetty Licence Renewal 4623	46.45
TECHNICAL SERVICES	LS BLACK STUMP GALLER	11/10/2024	15 Years Service Gift Voucher	250.00
TECHNICAL SERVICES	COLES 0311COLES 0311	21/10/2024	5 yrs service gift card	100.00
TECHNICAL SERVICES	COLES 0311COLES 0311	21/10/2024	5 yrs service gift card	100.00
TECHNICAL SERVICES	COLES 0311COLES 0311	21/10/2024	5 yrs service gift card	100.00
TECHNICAL SERVICES	COLES 0311COLES 0311	21/10/2024	15 yrs service gift card	250.00
TECHNICAL SERVICES	COLES 0311COLES 0311	21/10/2024	Hand Soap and Batteries	16.50
TECHNICAL SERVICES	OFFICEWORKS 0614OFFIC	21/10/2024	Laptop Bag	39.00
TECHNICAL SERVICES	WESTERN POWER	23/10/2024	Western Power Application	498.91
MAYOR & COUNCILLORS	LILY PARIS PATISSERIE	2/10/2024	Mayors meeting 20241002	9.00
MAYOR & COUNCILLORS	Woolworths Online	3/10/2024	EM Pantry Supplies	118.53
MAYOR & COUNCILLORS	Woolworths Online	7/10/2024	EM Pantry Supplies	40.00
MAYOR & COUNCILLORS	Woolworths Online	7/10/2024	EM Pantry Supplies	60.00
MAYOR & COUNCILLORS	ADINA PERTH	9/10/2024	Accommodation WALGA 2024	781.47
MAYOR & COUNCILLORS	ADINA PERTH	9/10/2024	Accommodation WALGA 2024	390.73
MAYOR & COUNCILLORS	Woolworths Online	15/10/2024	EM Pantry Supplies	74.00
MAYOR & COUNCILLORS	OFFICEWORKS 0614OFFIC	15/10/2024	Stationery - EM Briefing	242.68
MAYOR & COUNCILLORS	OFFICEWORKS	15/10/2024	Refund Stationery EM Briefing	98.70
MAYOR & COUNCILLORS	OFFICEWORKS	15/10/2024	Stationery EM Briefing	98.70
MAYOR & COUNCILLORS	OFFICEWORKS 0614OFFIC	24/10/2024	Folders Citizenship Ceremony	309.88
MAYOR & COUNCILLORS	Mailchimp	24/10/2024	Mailchimp subscription OCT 24	30.24
MAYOR & COUNCILLORS	ADINA PERTH	10/10/2024	Hotel during WALGA Convention	390.73
MAYOR & COUNCILLORS	ADINA PERTH	10/10/2024	Hotel WALGA convention 2024	421.09
MAYOR & COUNCILLORS	ADINA PERTH	10/10/2024	Hotel WALGA Convention 2024	390.73
MAYOR & COUNCILLORS	MANDURAH COUNTRY MUSIC	23/10/2024	Country Music Festival Ticket	80.59
MAYOR & COUNCILLORS	Woolworths Online	29/10/2024	Citizenship Ceremony 20241030	6.72
MAYOR & COUNCILLORS	Woolworths Online	29/10/2024	Citizenship Ceremony 20241030	472.35
MAYOR & COUNCILLORS	Woolworths Online	29/10/2024	Citizenship Ceremony 20241030	13.43
MAYOR & COUNCILLORS	Woolworths Online	29/10/2024	CWA Civic Event 20241031	0.54
MAYOR & COUNCILLORS	Woolworths Online	29/10/2024	CWA Civic Event 20241031	1.36
MAYOR & COUNCILLORS	Woolworths Online	29/10/2024	CWA Civic Event 20241031	10.90
MAYOR & COUNCILLORS	Woolworths Online	29/10/2024	EM Supplies	6.00
MAYOR & COUNCILLORS	ADINA PERTH	10/10/2024	WALGA Convention 2024	76.91
MAYOR & COUNCILLORS	ADINA PERTH	10/10/2024	WALGA Convention 2024 Parking	60.72
PEOPLE & CULTURE	TARGET 5430TARGET 5430	23/10/2024	LTV Awards	600.00
RECREATION CENTRE	ALDI STORES - HALLS HE	4/10/2024	Cafe Supplies	12.02
RECREATION CENTRE	THE REJECT SHOP	4/10/2024	Cafe Supplies	7.00
RECREATION CENTRE	COLES 0257COLES 0257	4/10/2024	Cafe Supplies	11.50
RECREATION CENTRE	COLES 0257COLES 0257	4/10/2024	Cafe Supplies	10.40
RECREATION CENTRE	Woolworths Online	25/10/2024	Cafe Supplies	105.50
RECREATION CENTRE	Woolworths Online	25/10/2024	Cafe Supplies	29.90
RECREATION CENTRE	Woolworths Online	30/10/2024	Woolworths 30/10	40.00
RECREATION CENTRE	Woolworths Online	30/10/2024	Woolworths 30/10	87.15
SECRETARY PEOP & COM	OFFICEWORKS	7/10/2024	Officeworks supplies	578.44
SECRETARY PEOP & COM	OFFICEWORKS	7/10/2024	Officeworks supplies	400.00
SECRETARY PEOP & COM	OFFICEWORKS	7/10/2024	Officeworks supplies	400.00
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	10/10/2024	Footstool	79.00
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	10/10/2024	Officeworks Stationery	31.25
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	10/10/2024	Officeworks Stationery	117.76
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	10/10/2024	Officeworks Stationery	50.92
SECRETARY PEOP & COM	MISS MAUD	15/10/2024	Morning Tea IMU new Directorat	111.40
SECRETARY PEOP & COM	PEEL FLOWER HOUSE	14/10/2024	Bereavement flowers	55.00
SECRETARY PEOP & COM	PEEL FLOWER HOUSE	14/10/2024	Bereavement flowers	48.00
SECRETARY PEOP & COM	MANDURAH FORUM FLORIST	16/10/2024	Peel Flower House - Bereavemen	- 55.00
SECRETARY PEOP & COM	MANDURAH FORUM FLORIST	16/10/2024	Peel Flower House - Bereavemen	- 48.00
SECRETARY PEOP & COM	SARAHS FLOWERS PTY L	14/10/2024	Bereavement Flowers	55.00
SECRETARY PEOP & COM	SARAHS FLOWERS PTY L	14/10/2024	Bereavement Flowers	72.85
SECRETARY PEOP & COM	MANDURAH AQUATIC CENT	8/10/2024	My Community Morning Tea 09/10	135.00
SECRETARY PEOP & COM	LOCAL GOVERNEMENT MANA	8/10/2024	CDN Storytelling Art Workshop	30.00

**Promaster Purchasing Card Transactions
As at the 31th October 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
SECRETARY PEOP & COM	MISS MAUD	10/10/2024	Sports Awards Judging panel -	110.85
SECRETARY PEOP & COM	PEEL FLOWER HOUSE	10/10/2024	Bereavement Flowers	55.00
SECRETARY PEOP & COM	PEEL FLOWER HOUSE	10/10/2024	Bereavement Flowers	43.00
SECRETARY PEOP & COM	POST MANDURAH POST SHO	25/10/2024	Registered Post	6.75
SECRETARY PEOP & COM	MARTLAN PTY LTD	21/10/2024	Accommodation Albany	650.00
SECRETARY PEOP & COM	MANDURAH AQUATIC CENT	23/10/2024	Beverages - disability Expo	35.20
SECRETARY PEOP & COM	MANDURAH AQUATIC CENT	18/10/2024	Celebrating Carers event	142.50
SECRETARY PEOP & COM	MISS MAUD	31/10/2024	Mandurah Arts Festival mornin	278.05
SECRETARY PEOP & COM	ATI MIRAGE TRAINING	31/10/2024	ATI-Mirage - Outlook Training	- 430.00
RECREATION CENTRE	OFFICEWORKS 0614OFFIC	3/10/2024	Office consumables	200.67
RECREATION CENTRE	SPOTLIGHT 104	3/10/2024	Creche consumables	7.50
RECREATION CENTRE	AUST WIDE FIRST AID	8/10/2024	CPR requalification	59.00
RECREATION CENTRE	Hart Sport	24/10/2024	Pickleballs for sports	150.00
SENIORS & COMMUNITY	BUNNINGS 467000	23/10/2024	2 x combination padlocks	38.80
SENIORS & COMMUNITY	ST JOHN AMBULANCE AUST	15/10/2024	First Aid Training	170.00
SENIORS & COMMUNITY	Volunteering Australia	30/10/2024	Volunteer Anniversary recognit	43.00
MAYOR & COUNCILLORS	OFFICEWORKS 0614OFFIC	11/10/2024	Stationery - EM Strategy	223.25
CUSTOMER SERVICE	THE HUMMINGBIRD WATERS	9/10/2024	15 years service celebration	152.25
CUSTOMER SERVICE	COLES 0311COLES 0311	10/10/2024	15 yrs service gift card	250.00
LIBRARY SERVICES	KMART 1244KMART 1244	24/10/2024	Craft and STEAM supplies	46.50
LIBRARY SERVICES	WOOLWORTHS 4352	24/10/2024	Milk	5.90
LIBRARY SERVICES	WOOLWORTHS 4352	24/10/2024	STEAM - materials	23.20
INFRASTRUCTURE MANAG	MTLONGFAM	4/10/2024	Meadow Springs SF - Fridge	1,498.99
INFRASTRUCTURE MANAG	Appliances Online	4/10/2024	Meadow Springs SF - Microwave	339.00
SYSTEMS PROJECT OFFI	SEC*ERGOLINK	15/10/2024	evoluent-v4-vertical-mouse	202.50
SYSTEMS PROJECT OFFI	SEC*ERGOLINK	24/10/2024	Numerical Keypad	53.00
SYSTEMS PROJECT OFFI	SIMPLY HEADSETS	25/10/2024	Poly Savi 8220 Headset	605.00
HERITAGE & COMMUNITY	MISTER MINIT - BALDIVI	10/10/2024	Key cutting	27.95
HERITAGE & COMMUNITY	BCF MANDURAH	16/10/2024	Caravan step	39.99
HERITAGE & COMMUNITY	OFFICEWORKS 0614OFFIC	22/10/2024	5 pack of USB drives	42.00
RECREATION CENTRE	COLES 0311COLES 0311	24/10/2024	Washing powder for the Centre	30.00
RECREATION CENTRE	COLES 0311COLES 0311	24/10/2024	Creche supplies	14.40
RECREATION CENTRE	COLES 0311COLES 0311	24/10/2024	Children' Activitie Halloween	56.49
RECREATION CENTRE	WORK CLOBBER MANDURAH	30/10/2024	Work Clobber embroidery	10.00
RECREATION CENTRE	WOOLWORTHS 4351	24/10/2024	Creche supplies	8.50
ECO DEVEL & PROJECT	WOOLWORTHS 4340	9/10/2024	Catering external meeting	11.56
ECO DEVEL & PROJECT	QUEST WILLIAM ST	15/10/2024	EDA Conference Accommodation	373.21
ECO DEVEL & PROJECT	Perth Airport Pty Ltd	15/10/2024	Airport Parking EDA Conference	128.83
ECO DEVEL & PROJECT	SkyBus	15/10/2024	Airport transfer EDA Conferenc	40.00
YOUTH DEVELOPMENT	MANDURAH AQUATIC CENT	3/10/2024	Water inflatable Home School	380.00
YOUTH DEVELOPMENT	OFFICEWORKS 0614OFFIC	3/10/2024	Student work books	30.14
YOUTH DEVELOPMENT	AUST WIDE FIRST AID	9/10/2024	First Aid Training	59.00
YOUTH DEVELOPMENT	Tickets*Engagement	25/10/2024	Engagement Forum 2024, 2 ticke	180.00
OPERATION CENTRE	WOOLWORTHS 4395	2/10/2024	Compassionate Gift	47.99
OPERATION CENTRE	WOOLWORTHS 4395	2/10/2024	Team Building Event	11.75
OPERATION CENTRE	WOOLWORTHS 4395	2/10/2024	Team Building Event	90.60
OPERATION CENTRE	COLES 0362COLES 0362	30/10/2024	Years of Service Gift Voucher	100.00
RANGER SERVICES	Jaycar - Mandurah	4/10/2024	Megaphone Ranger Services	89.95
RANGER SERVICES	Jaycar - Mandurah	4/10/2024	Refund Megaphone Ranger Servic	- 89.95
RANGER SERVICES	KMART	11/10/2024	Rangers attended Wetland Event	310.50
RANGER SERVICES	KMART	11/10/2024	Refund of products	- 35.00
RANGER SERVICES	COLES 7543COLES 7543	16/10/2024	10 yr morning tea	29.30
RANGER SERVICES	COLES 7543COLES 7543	16/10/2024	10 year morning tea food	12.00
RANGER SERVICES	BUNNINGS GROUP LTD	25/10/2024	Fire Inspection Equipment	178.85
RANGER SERVICES	OFFICEWORKS	30/10/2024	Tripod Screen Ranger Services	105.00
RANGER SERVICES	BALDIVIS VETERINARY	30/10/2024	Euth Services of Cat Stray	107.00
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/10/2024	Monthly internet - Lakelands	165.52
ENVIRONMENTAL HEALTH	SQ *MANDURAH LOCK SERV	3/10/2024	Key cutting and key tags	30.57
ENVIRONMENTAL HEALTH	BUNNINGS 467000	15/10/2024	Digital scales	37.99
ENVIRONMENTAL HEALTH	1ST CHOICE 72701ST CHO	15/10/2024	Equipment for hopper testing	53.24
ENVIRONMENTAL HEALTH	DAN MURPHY'S 4415	15/10/2024	Food Sampling	72.00
ENVIRONMENTAL HEALTH	LITTLE STILLER	16/10/2024	Food Sampling	18.49
ENVIRONMENTAL HEALTH	SMP*Lennys Family But	15/10/2024	Food Sampling	26.52
ENVIRONMENTAL HEALTH	Simmo?s Meat Barn	15/10/2024	Food Sampling	24.77
ENVIRONMENTAL HEALTH	SQ *RUMP?S & T-BONES	15/10/2024	Food Sampling	17.26
ENVIRONMENTAL HEALTH	GILBERT & SONS FRESH M	15/10/2024	Food Sampling	20.08
ENVIRONMENTAL HEALTH	Margaret River Fresh	15/10/2024	Food Sampling	18.15
INFORMATION TECHNOLO	Google CLOUD JPRxXH	2/10/2024	Food Sampling	10.03
INFORMATION TECHNOLO	CAMLTYICS.COM	12/10/2024	google cloud october 2024	243.31
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/10/2024	Camlytics October 2024	339.84
CORP COMMUNICATIONS	Formstack, LLC	24/10/2024	Camlytics October 2024 INTNL f	8.50
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	24/10/2024	Formstack Monthly Subscription	205.04
CORP COMMUNICATIONS	WANEWSDTI	17/10/2024	INTL Transaction Fee	5.13
CORP COMMUNICATIONS	FACEBK *R2XF4CGF22	25/10/2024	The West Australian Digital	32.00
CORP COMMUNICATIONS	FACEBK *R2XF4CGF22	25/10/2024	Citizen of the Year	47.54
CORP COMMUNICATIONS	FACEBK *R2XF4CGF22	25/10/2024	My Community Morning Tea	33.40
CORP COMMUNICATIONS	FACEBK *R2XF4CGF22	25/10/2024	non-suicidal self-injury	54.70
CORP COMMUNICATIONS	FACEBK *R2XF4CGF22	25/10/2024	Community Grants Program	70.00
CORP COMMUNICATIONS	FACEBK *R2XF4CGF22	25/10/2024	Smart Street Halloween	21.09
CORP COMMUNICATIONS	FACEBK *R2XF4CGF22	25/10/2024	Community Project	70.00
CORP COMMUNICATIONS	FACEBK *R2XF4CGF22	25/10/2024	Mindful Trails	4.47
CORP COMMUNICATIONS	Intuit Mailchimp	28/10/2024	Peel Wellness Wednesday	1.75
CORP COMMUNICATIONS	FACEBK *T2KK8BFC22	31/10/2024	Mailchimp MC20362623	2,665.64
CORP COMMUNICATIONS	FACEBK *T2KK8BFC22	31/10/2024	Fire Compliance	101.06
CORP COMMUNICATIONS	FACEBK *T2KK8BFC22	31/10/2024	Citizen of the Year	13.61
CORP COMMUNICATIONS	FACEBK *T2KK8BFC22	31/10/2024	Smart Street Mall Halloween	46.90
CORP COMMUNICATIONS	FACEBK *T2KK8BFC22	31/10/2024	Key Word Sign Workshop	6.90
CORP COMMUNICATIONS	FACEBK *T2KK8BFC22	31/10/2024	Free Outdoor Fitness	1.12

**Promaster Purchasing Card Transactions
As at the 31th October 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
CORP COMMUNICATIONS	FACEBK *T2KK8BCF22	31/10/2024	Cervical Cancer Screening	1.34
CORP COMMUNICATIONS	FACEBK *T2KK8BCF22	31/10/2024	Free Outdoor Yoga	7.62
Total Expenditure				43,745.06

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Playground Maintenance Officer	Bunnings	4/10/2024	Butt Hinge Goliath x 2	78.14
Plumber	Bunnings	18/10/2024	Assorted Materials - MARC	27.49
Plant & Fleet Mechanic	Bunnings	22/10/2024	Ear Muffs, Marker Pen, Steel Round Bar	71.07
Electrician	Bunnings	23/10/2024	Screws Longthread	10.90
Coordinator City Works	Bunnings	23/10/2024	Tool Box & Tie Downs	203.78
Gallery Development Officer	Bunnings	15/10/2024	Battery Case & Dish Wash Liquid	34.53
Plumber	Bunnings	1/10/2024	Assorted Building Supplies	219.92
Plumber	Bunnings	3/10/2024	Misting Kit Nylex	74.10
Team Leader Traffic Maintenance	Bunnings	3/10/2024	Assorted Building Supplies	338.49
Plumber	Bunnings	7/10/2024	ZENITH x1	12.69
Supervisor Natural Areas	Bunnings	8/10/2024	SILVAN 190545 SL HAND SPRAYER PRO GRADE	67.79
Team Leader Marina/Foreshore Maintenance	Bunnings	9/10/2024	Wheelbarrow Wheels & Wheelbarrow Tubes	184.49
Building Maintenance Carpenter	Bunnings	11/10/2024	DRILL BIT HSS KANGO x2-RIVET SS316 6.5 OTTER x2	52.02
Maintenance Painter and Decorator	Bunnings	15/10/2024	Plywood Marine AA Grade-Blade Diamond x3	153.65
Building Maintenance Carpenter	Bunnings	17/10/2024	Drill Bits, Paint Scraper & Sandpaper-Roll	26.63
Team Leader Marina/Foreshore Maintenance	Bunnings	21/10/2024	Assorted Materials	1,140.58
Supervisor City Fleet	Bunnings	23/10/2024	Wheel metal centre red x2-Rope polypropylene x3	33.80
Playground Maintenance Officer	Bunnings	1/10/2024	Assorted Building Supplies	113.05
Team Leader Cityparks	Bunnings	9/10/2024	Assorted Materials	233.65
Team Leader Cityparks	Bunnings	9/10/2024	Assorted Materials	120.33
Team Leader Cityparks	Bunnings	9/10/2024	Assorted Materials	118.29
Plumber	Bunnings	10/10/2024	Tap Adapter Plastic x 4	17.76
Building Maintenance Carpenter	Bunnings	10/10/2024	JARRAH DAR 125X30MM 1.8M x3	173.13
Horticultural Tradesperson	Bunnings	10/10/2024	Landscape Sand & Plant Westringa	109.57
Playground Maintenance Officer	Bunnings	10/10/2024	LANDSCAPE SAND KI CARMA 20KG x2	32.28
Horticultural Tradesperson	Bunnings	11/10/2024	PLANT-TURF COUCH WINDSOR GREEN x7	59.50
Team Leader Swim School	Bunnings	14/10/2024	MEDIUM DUTY TARP 1.8X2.4M 100GSM	7.08
Carpenter/Joiner	Bunnings	16/10/2024	Jarra Dar 600x30mm	15.61
Plant & Fleet Mechanic	Bunnings	18/10/2024	Fastener Drive, Screws, Flatwasher, PVC	166.45
Playground Maintenance Officer	Bunnings	23/10/2024	Welding Rod, Brush Wire, Scourer	66.52
Playground Maintenance Officer	Bunnings	23/10/2024	Snips Aviation Irwin Straight Cut	25.63
Building Maintenance Carpenter	Bunnings	24/10/2024	Contact Adhesive, Turpentine, Brush	30.61
Team Leader Cityparks	Bunnings	25/10/2024	Rubbish Bin x2	53.90
Team Leader Swim School	Bunnings	25/10/2024	Assorted Materials - MARC	389.04
Playground Maintenance Officer	Bunnings	29/10/2024	Assorted Materials - Operations Centre	133.04
Building Maintenance Carpenter	Bunnings	30/10/2024	Meranti DAR 42X19MM 2.4M STD+B x6-Melamine White x2	148.36
Carpenter/Joiner	Bunnings	30/10/2024	Nuts & Bolts	16.96
Supervisor Natural Areas	Bunnings	31/10/2024	Pull Tie Down, Padlock	23.13
Team Leader Cityparks	Bunnings	1/10/2024	Ladder & Insect Repellent	205.15
Graffiti Treatment Operator	Bunnings	3/10/2024	Assorted Building Supplies	51.78
Playground Maintenance Officer	Bunnings	3/10/2024	Assorted Building Materials	38.93
Playground Maintenance Officer	Bunnings	4/10/2024	Butt Hinge Goliath x 2	78.14
Electrician	Bunnings	7/10/2024	GAP FILLER SELLEYS x1-GRAVITY TOGGLE PACK x1	26.28
Mandurah)	Bunnings	15/10/2024	Synthetic Turf	417.20
Mandurah)	Bunnings	15/10/2024	Gun staple, Roller Kit, Roller on Pole	105.34
Carpenter/Joiner	Bunnings	17/10/2024	D Pull on Plate Lemaar & Surface Gard	47.95
Supervisor Cityparks North	Bunnings	21/10/2024	Sprayer, Insecticide, Rubbish Bin	66.53
Building Maintenance Carpenter	Bunnings	22/10/2024	Moulding, Drill Bit, Bolts	74.07
Team Leader Cityparks	Bunnings	25/10/2024	Paint Brush, Silicone, Sealant	303.34
Maintenance Painter and Decorator	Bunnings	28/10/2024	Tray Liner, Paint Tray, Roller	98.48
Plant & Fleet Mechanic	Bunnings	29/10/2024	Castellated Panel Carbon	54.63
Maintenance Painter and Decorator	Bunnings	30/10/2024	Chalk Line Set	9.48
Team Leader Swim School	Bunnings	23/10/2024	Castor Wheels & Drawer Inserts	626.99
Coordinator City Works	Bunnings	25/10/2024	Cargo Case Rhino, Ratchet Tie Down &-Hose End Trigger	278.14
Coordinator City Works	Bunnings	1/10/2024	Synthetic Turf & Accessories	398.31
Coordinator Library & Heritage Services	Bunnings	9/10/2024	Assorted Materials for Library	480.47
Horticultural Tradesperson	Bunnings	14/10/2024	Nursery Supplies	29.49
Team Leader Marina/Foreshore Maintenance	Bunnings	17/10/2024	CLAMP HOSE FIT TOLEDO x6-TUBE CLEAR VINYL POPE x1	22.00
Electrician	Bunnings	17/10/2024	Label Tape Perm x1	35.06
Team Leader Marina/Foreshore Maintenance	Bunnings	8/10/2024	Bolts & Nuts, Drill Bit & Washers	83.62
Building Maintenance Carpenter	Bunnings	8/10/2024	x3	37.49
Irrigation Supervisor	Bunnings	16/10/2024	Assorted Maintenance Tools	182.27
Plumber	Bunnings	18/10/2024	Bracket Angle, Bolts & Nuts - HHRC	13.53
Team Leader Marina/Foreshore Maintenance	Bunnings	22/10/2024	Drill Bit Set, Trench Mesh & Rotary-Hammer Cordless	322.72
Carpenter/Joiner	Bunnings	23/10/2024	Assorted Materials	121.81
Team Leader Cityparks	Bunnings	2/10/2024	PVC Caps x 6	37.68
Maintenance Painter and Decorator	Bunnings	3/10/2024	Selftap Screws	8.59
Playground Maintenance Officer	Bunnings	4/10/2024	Butt Hinge Goliath x 2	78.14
Graffiti Treatment Operator	Bunnings	8/10/2024	SPRAY PAINT DULUX x6	88.38
Carpenter/Joiner	Bunnings	10/10/2024	PINE x1	54.82
Maintenance Painter and Decorator	Bunnings	14/10/2024	Level Spirit, High Grit Croc Grip	108.12
Carpenter/Joiner	Bunnings	14/10/2024	Surehook Straps, Hook Pinnacle, Wall-Plugs & Selftap Screws	62.59
Team Leader Cityparks	Bunnings	2/10/2024	PVC Caps x 8	50.24
Maintenance Painter and Decorator	Bunnings	7/10/2024	SANDING BELT IRWIN x8	95.84
Playground Maintenance Officer	Bunnings	7/10/2024	x4	27.57
Carpenter/Joiner	Bunnings	8/10/2024	HINGE FIXED PIN AUSTYLE x6	53.40
Maintenance Painter and Decorator	Bunnings	8/10/2024	SCREWS FIBRO STAR DVE BUILDEX x1	19.60
Team Leader Cityparks	Bunnings	9/10/2024	ROLLER COVER UNI PRO x5-ROLLER FRAME MONARCH x1	15.69
Marina Technical Officer	Bunnings	15/10/2024	LUBRICANT WD-40 x12	109.56
Maintenance Painter and Decorator	Bunnings	21/10/2024	Danger Tape	9.03
Graffiti Treatment Operator	Bunnings	21/10/2024	Spray Paint	117.84
Marina Technical Officer	Bunnings	23/10/2024	Assorted Materials - Marina	228.99
Team Leader Marina/Foreshore Maintenance	Bunnings	23/10/2024	Assorted Materials - Marina	144.09

**Promaster Purchasing Card Transactions
As at the 31th October 2024**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Carpenter/Joiner	Bunnings	23/10/2024	Pine Structural Treated	162.22
Team Leader Marina/Foreshore Maintenance	Bunnings	24/10/2024	Screws, Pine Post, Formply	305.69
Building Maintenance Carpenter	Bunnings	24/10/2024	Slipstick	43.37
Playground Maintenance Officer	Bunnings	25/10/2024	Paint Supplies	135.53
Maintenance Painter and Decorator	Bunnings	28/10/2024	Marker, Cable Ties	59.09
Carpenter/Joiner	Bunnings	28/10/2024	Treated Pine	129.78
Building Maintenance Carpenter	Bunnings	28/10/2024	Treated Pine	137.90
Total Expenditure				11,276.91