



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 30 NOVEMBER 2022**

**Creditors Schedule of Accounts
As at 30th November 2022**

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd			
	13283	Swim School Noticeboard Signage	99.00
	13300	Outdoor Fitness Signs	951.50
	13306	Coreflute Signs	682.00
	13357	Corflute Sign - Duverney Reserve	66.00
	13264	Roster Signs, Floor Graphics	1,199.00
4 Signs Pty Ltd Total			2,997.50
A1 Locksmiths WA Pty Ltd			
	JN38475	Duplicate Key Blank	294.00
	JN38278	Fit Larger Screws in Indicator Lock	145.00
	JN37960	Replace Door Handle Mandurah Bowling	145.00
	JN37425	Cut Restricted Keys	144.00
	JN38801	Repair Door Lock	145.00
	JN38602	Supply & Fit Lock MPAC Exit Door	332.00
	JN38606	Service A Key Padlock	145.00
	JN38064	Astra Indicator Bolt	395.00
	JN38800	Bollard Key & Barrel Request	360.00
	JN38603	Lock Repair Eastern Foreshore Ablution	328.00
	JN39065	Lock repair PBSLSC	177.00
	JN38566	Install & Repair Lock	310.00
	JN37036	Repair/Replace Toilet Lock	590.50
	JN38270	Repair/Replace Locks	629.00
	JN38604	Lock repair MARC Pirate Ship	354.50
	JN37954	Lock Repairs Hall Park	333.50
	JN39935	Repair Entrance Door Locks	255.00
	JN39681	Service & Lubricate External Gate Lock,	332.00
A1 Locksmiths WA Pty Ltd Total			5,414.50
Accord Security			
	27070	Alarm Attendances September 2022	1,981.72
	27084	Static Guard Services - Western	7,430.14
	27092	Static Guard Service	218.15
	26994	Security Novara Foreshore	388.59
	27125	Static Guard - Council Chambers	210.20
	27128	Smart St Mall Patrols Oct 2022	6,091.16
	27127	Foot Patrols October 2022	8,169.92
	27126	Library Security October 2022	9,684.47
	27086	Stag Guard - Western Foreshore	7,430.14
	27134	Security Western Foreshore	7,379.69
	27063	Security Library Sept 2022	8,562.47
Accord Security Total			57,546.65
Alan Tormey Brickpaving & Earthmoving			
	120	Smart St Mall Paving	2,794.00
	108	Paving Smart St Mall	3,410.00
	107	Paving Smart St Mall	13,860.00
	106	Repair Paving on Driveway	220.00
	117	Paving, Repair Paving	4,782.80
	118	Lay Paving - Halls Head Parade	4,094.20
	123	Smart St Mall Capping of Steps	1,232.00
Alan Tormey Brickpaving & Earthmoving Total			30,393.00
Alternative Power Solutions			
	12413	Rain Garden Upgrade Mandurah Terrace	4,752.00
	12412	Henson Street Park Mulching	3,080.00
	12417	Estuary Road	1,595.00
	12420	Library Garden Bed Upgrade	4,972.00
	12421	RE-istate Goal posts Mogum Park	814.00
Alternative Power Solutions Total			15,213.00
Australia Post	1011950859	Postage Period Ending	5,914.10
Australia Post Total			5,914.10
Baileys Fertilisers	33687	Native Potting Mix	1,029.60
Baileys Fertilisers Total			1,029.60
Ballantyne Plumbing Gas & Electrical			
	829830	Remove HD conduit at Western Foreshore	1,005.00
	829689	Connect water to fountains	2,343.63
	829771	MARC Hand Dryer Repairs	472.62
	829691	Install GPO's at Peel Thunder	388.71
	829690	MARC Hand Dryer Repair	297.00
	829787	Blue Bay Ablution Lighting	869.99
	829786	Switch Fault at Falcon Library	256.34
	829698	Electrical lids at Eastern Foreshore	816.55
	829806	Adjust timer for Bunker Lights HHRC	187.00
	829798	MARC Carpark lighting adjustment	280.50
	829795	Lighting at Lakelands Park	844.44
	829793	Light flickering at Library	800.61
	829807	Emergency Exit LED - HHRC	163.63
	829808	HHRC repair sensor	74.25
	829809	HHRC replace globes and covers	883.14
	829859	Western Foreshore Dig Trenches	3,388.00
	829812	Exposed Wires Coote Reserve	1,146.83
	829938	Shelter Lighting at Western Foreshore	4,586.15
	829669	Repairs to Bollard Light	203.50
	829922	Bollard Lights are Out Boat Pens MOM	573.77
	829920	Disconnect & Reconnect to Air Blower	222.75
	829930	Change GPO near retic controller	210.65
	829902	MARC Aquatics Equipotential Bonding	1,413.50
	829903	Install lead to inline pump	99.33
	829832	Repair Damaged Electrical Outlet	334.40
	829833	Replace Stadium Light Globes Courts 1 &	1,760.96
	829857	Lights Out in Foyer MPAC, Electrical	2,192.11
	829865	Install External Weather Proof GPO	631.27
	829916	New Alarm System Tripping Mains Power	154.00
	829813	Inspect Power Supply to Vendors	1,502.01
	829864	Install New Hot Plate - Rushton Park	1,541.02
	829934	Relocate GPO at Seniors	241.22
	829936	Check stove top at Civic Centre	187.00

Creditor	Invoice number	Narration	Total	
Ballantyne Plumbing Gas & Electrical	830096	Replace globes at Chalets BBQ area	254.88	
	830076	Electrical Switchboard Breaker has	305.71	
	830155	Electrical Services for Facilities	319.50	
	829942	Replace Lights in Canteen -	211.95	
	829941	Power Outage - Mewburn Centre	93.50	
	829933	Lakelands Library Lights not Working	185.63	
	829932	Repair Cable on Wall Behind Courts HHRC	93.50	
	829954	Light Bulb Replacement	116.27	
	829955	Damaged Western Power Dome	187.00	
	830075	Install Double GPO on Wall	396.48	
	830226	Rewire display boxes at CASM	308.35	
	830227	lights at W&S	148.50	
	830228	Falcon Library Floor Outlet Boxes	154.00	
	830167	Siren Switch is Sparking	409.64	
	830158	Repair Cable/Lights Riverside Gardens	238.57	
	830159	Exposed Electrical Cables	247.50	
	830124	Relocate Light Switch, Security Pad &	196.01	
	830107	Repair Hanging Electrical Fitting	274.43	
	830122	Supply & Fit 240V Power Lead &	151.25	
	830112	Replace 3 Light Bulbs	215.03	
	830108	Check Car Park Lighting near Geothermal	116.88	
	830072	Repair Power Point Near Outrace Shed -	409.45	
	830157	Repairs to Security Light - Peelwood	404.25	
	830154	Replaced 7x Weatherproof Covers on	787.71	
	830069	Main Spa is Continually Tripping	2,197.71	
	830149	Supply and Install 6 Replacement RCD's	320.23	
	830029	Power Board is Tripping	93.50	
	830067	Supply and install 90m of 50mm Blue-line	4,294.87	
	830285	Hand Dryer Staying on Mandurah Library	577.89	
	830334	Pond Lighting War Memorial Not Working	575.30	
	830284	Hand Dryer Malfunction - Falcon Library	601.26	
	830279	Light repair Falcon Pavilion Changerooms	148.50	
	830280	Bollard light maintenance at Marina	297.00	
	830277	Replace exit light at Museum	384.66	
	830275	Re-attached Exhaust Cover	193.69	
	830273	Lighting Issues - Peelwood Changerooms	542.82	
	830278	Power Point Tripping - Bortolo Pavilion	240.99	
	Ballantyne Plumbing Gas & Electrical Total			46,766.09
	Battery World	6110111079	Yuasa Battery	365.00
		6110111084	Heavy Equipment Battery	349.00
		6110111100	Drypower Battery	41.95
6110111138		Century HP Automotive Battery	200.00	
Battery World Total			955.95	
Bidfood	57176754	Seniors Kitchen Supplies	1,127.10	
	57190498	Seniors Dining Supplies	900.48	
	57379459	Seniors Kitchen Supplies	386.06	
	57321103	Seniors Kitchen Supplies	629.69	
	57307644	Seniors Kitchen Supplies	392.59	
	57235141	Seniors Kitchen Supplies	513.22	
Bidfood Total			3,949.14	
Blackwoods Electrical Supplies	AH5883BB	Gloves	855.36	
	077234	Sqwincher sqweeze frozen	336.60	
	AH6598BB	Rags	157.56	
	AH6768BB	Rakes, Rope, Gloves, Ear Plugs,	944.65	
	AH6774BB	Maxicut Gloves	497.38	
	AH6799BB	Sledge Hammers	693.00	
	KW4132FO	Cooler Jugs	181.90	
	KW7477FN	Batteries, Gloves, Cooler Jugs	565.74	
	SI03149895	Jerry Cans	144.84	
	SI03174815	Trimming Knife Blades	18.66	
	SI03216144	Ratchet, Faceshields	1,161.37	
	SI03216542	Filters	817.14	
	Blackwoods Electrical Supplies Total			6,374.20
BOC Ltd	4032547705	Oxygen, Handigas, Nitrogen	209.53	
BOC Ltd Total			209.53	
BP Australia Pty Ltd	5006441227	3004L Diesel, 1500L Unleaded Fuel	9,183.86	
	5006451942	2498L Diesel	5,360.87	
	5006464402	Diesel 4,201L 9/11/22	8,948.12	
	5006472634	Diesel 3,370L 16/11/22	7,110.88	
BP Australia Pty Ltd Total			30,603.73	
Brightwater Care Group (INC)	315963	Linen 1/10/22 - 28/10/22	4,763.22	
Brightwater Care Group (INC) Total			4,763.22	
Brownes Foods Operations Pty Limited	16852500	Milk - Council 31/10/22	124.83	
	16847109	Juice, Yoghurt	137.79	
	16851625	Milk - Southern Ops 31/10/22	5.67	
	16854508	Milk - Mandurah Library 1/11/22	3.78	
	16854485	Juice, Milk	242.14	
	16852510	Milk - Seniors 31/10/22	96.00	
	16864341	Milk - Council 7/11/22	73.67	
	16863686	Milk - Depot 7/11/22	29.49	
	16864139	Milk - Southern Ops 7/11/22	5.67	
	16855565	Milk - Seniors 2/11/22	28.80	
	16868805	Milk, Yoghurt, Cheese	250.75	
	16864214	Milk - Seniors 7/11/22	124.80	
	16815785	Milk, Juice, Cheese	242.28	
	16862456	Milk, Coffee, Juice, Yoghurt	114.62	
	16867824	Milk - Depot 9/11/22	35.33	
	16867790	Milk - Seniors 9/11/22	28.80	
	16875060	Milk - Depot 14/11/22	29.49	
	16875565	Milk - Southern Ops 14/11/22	5.67	
	16875856	Milk - Council 14/11/22	120.18	
	16878211	Milk - Library 15/11/22	3.78	

Creditor	Invoice number	Narration	Total
Brownes Foods Operations Pty Limited	16866635	Milk - Library 8/11/22	3.78
	16879289	Milk - Depot 16/11/22	35.33
	16887381	Milk - Council 21/11/22	134.28
	16886359	Milk - Depot 21/11/22	29.49
	16886454	Milk - Southern Ops 21/11/22	5.67
	16874542	Milk - Seniors 13/11/22	57.60
	16875833	Milk - Seniors 14/11/22	57.60
	16889362	Milk - Library 22/11/22	3.78
	16889339	Milk, Yoghurt, Cheese	226.82
	Brownes Foods Operations Pty Limited Total		
Bunnings Building Supplies Pty Ltd	2444/01401120	Cable Ties, Spreader Rake	252.41
	2707/01272430	Gas Exchange	27.86
	2707/01442712	Melamine	44.11
	2444/01571961	Fastener Drive, Treated Pine	283.69
	2444/01407429	Sanding Pad, Abrasive Disc	32.03
	2444/01407393	Privacy Lever Set	71.18
	2444/01571801	Oxide, Screws	27.09
	2707/01443169	Treated Pine	416.32
	2444/01572568	Ramplugs, Drill Bits	38.56
	2444/01407832	Oxide	40.80
	2444/01116841	Plastic Buckets, Saw Blade	91.35
	2707/01442710	Holesaw, Drill Bits, Screw	49.76
	2444/01572211	Paint Supplies	51.25
	2707/01442657	Tap adaptor	15.30
	2444/01572994	Cutting Disc, Screws	29.90
	2707/01443167	Abrasive Belt, Tape Measure	33.95
	2444/01944129	Gardening Supplies	104.10
	2444/01577070	Tap Adaptor, Cable Ties	132.22
	2444/99876384	Diesel transfer pump	87.00
	2707/01570839	Buckets, Water Storage Drums	63.96
	2707/01574662	Coastal Cement, Sand Packs	150.40
	2444/01570383	DWV PVC Caps	29.90
	2444/01570669	Rubber Pour, Float Wood	95.64
	2444/01570671	Saw Blades	73.13
	2707/01564984	Rake, Gas Struts	115.03
	2444/01271756	Paint Brush, Acetone	131.61
	2444/01412104	Hand Riveter, Rivet	125.69
	2707/01573865	Decking Oil, Paint	51.16
	2707/01575163	Spray Paint, Steel	57.56
	2707/01446247	Render Ex Trim	6.68
	2444/01410163	Ladder Safety Boom	15.00
	2444/01573916	Fascia Primed Pine	67.03
	2707/01444886	Flush External Door, Butt Hinges	252.27
	2444/01411221	Threaded Rod	21.09
	2444/01412808	Drill Accessories	31.55
	2444/01412727	Flat Washer, Nylon Nut, Marine Plywood	151.61
	2444/01410165	Tool Bag, Drill Bits	95.82
	2707/01570862	Paint Brushes, Metal Scrapers	43.98
	2707/01282710	Broom Holder, Hooks	38.79
	2707/01570806	Combination Squares, Snap Knives,	125.18
	2707/01571840	Spring Toggles	5.99
	2444/01412841	Latch	74.70
	2707/01573305	Plastbond	54.05
	2444/01411106	Paint Brushes, Paint, Tape	146.86
	2707/00146051	Measuring Wheel	118.75
	2707/01343259	Garage Hooks, Drill Hammer, Ratchet	520.69
	2707/01442487	Spray Paint	52.84
	2707/01567651	Cable Ties, Rope, Powerboard	631.08
	2444/01413965	Saw Blades, Containers	164.02
	2707/01571366	Sand Packs, Knee Pads, Trowles, Float	151.47
	2444/01130470	Herbicide	25.90
	2444/01130664	Storage Crate	108.00
	2444/01415421	Handshower, Broom, Duster	218.58
	2444/01284208	Hobby Boxes, White Melamine	245.94
	2444/01182831	High Strength Rope	15.20
	2444/01346358	Spanner Set, Tool Bag	817.85
	2444/01415089	Caulking Gun, Paint Marker	60.65
2444/01345668	Gloves, Cutting Disc	144.99	
2707/01577847	Screwdriver Set, Herbicide	52.85	
2444/01345905	Socket, Cable Ties, Drill Bits	319.02	
1421496	Knee Pads, Tie Downs, Shelving	378.13	
2707/01452794	Treated Pine, Nails	83.66	
2444/01584038	Sponges, Gas Lighters, Spindles,	112.66	
2444/01584569	Saw Blade	83.56	
2444/01584588	Saw Blade	236.55	
2444/01581475	Chain, D Shackle	54.42	
Bunnings Building Supplies Pty Ltd Total			8,450.37
Cable Locates & Consulting	652	Location Service Eastern Foreshore	1,719.85
	643	Location Service Scott St	1,012.00
	650	Location Service Simmos Ice Creamery	2,899.88
	657	Location Service Eastern Forshore	517.00
	680	Location Service Laynon St	3,460.05
	665	Location Service Halls Head & Dawesville	828.85
Cable Locates & Consulting Total			10,437.63
Cleanaway - Mandurah	21701148	Rushton Park Bin Service	47.30
	21705019	Leprechaun Park 24/10/22	11.83
	21701393	Bins for Event - Quarry Way	14.19
	21705017	Bins for Event - Leprechaun Park	11.83
	21701391	Mary Street Roundabout Carpark	47.30
	21701395	Hall Park Bin Service	47.30
	21705943	Milgar Reserve Bin Service	18.92
	21702784	Clear Fishermans Skip MOM	2,415.79

Creditor	Invoice number	Narration	Total	
Cleanaway - Mandurah	21705872	Disposal of General Waste	37,785.31	
	21706275	Disposal of General Waste	40,238.59	
	21706441	Illegal Dumping 31/10/22	186.36	
	21705793	Bins for Event Leprechaun Park	14.19	
	21705021	Bins for Event Leprechaun Park	11.83	
	21704106	Bin Rental - Ops Centre	260.19	
	21706331	Wanda Road Reserve Carpark	4.74	
	21706074	Daydream Plaza Carpark	28.38	
	21705798	Leprechaun Park	11.83	
	21705800	Hall Park Bins	47.30	
	21710113	Bins for Event - Halls Head Parade	14.20	
	21706474	Tims Thicket October 2022	11,900.46	
	21706443	COM Works October 2022	1,626.21	
	21706442	COM Parks 31/10/22	11,552.42	
	21700515	Eastern Foreshore Bin Service	47.30	
	21708650	Disposal of General Waste	35,234.96	
	21709889	Disposal of General Waste	45,019.13	
	Cleanaway - Mandurah Total			186,597.86
	Cleanaway Solid Waste Pty Ltd	21705873	Street Sweepings - Urban Outlook	8,403.31
		21706276	Street Sweepings Oct 2022	2,131.33
Cleanaway Solid Waste Pty Ltd Total			10,534.64	
Coca-Cola Amatil (Holdings) Ltd	229780748	Soft Drinks, Powerade, Water	1,197.05	
	229842224	Drinks & Water	973.68	
	229967332	Soft Drink, Water, Powerade	957.81	
	229950180	water, Soft Drinks, Powerade	1,488.72	
Coca-Cola Amatil (Holdings) Ltd Total			4,617.26	
Compu-Stor	293425	Colour Scan A0 600 DPI x 48	177.25	
	293426	Archiving October 2022	2,839.38	
Compu-Stor Total			3,016.63	
Consolidated Limestone	3055	Limestone Wall - Visitor Centre	1,291.00	
	3056	Man Made Beach Repairs	1,650.00	
	3058	Repair beach access	1,403.60	
Consolidated Limestone Total			4,344.60	
Construction Training Fund	160041-G3Z4W5	CTF Levy Collection - October 2022.	12,985.28	
Construction Training Fund Total			12,985.28	
Cookie Barrel	445937	Cookies - MARC	250.78	
	446248	Assorted Cookies	245.52	
	446658	Assorted Cookies	241.92	
	447015	Assorted Cookies	324.38	
Cookie Barrel Total			1,062.60	
Cookies & More	913438	Flourless Muffins, Slices	119.90	
	916202	Flourless Muffins, Slices	129.36	
	918265	Flourless Muffins	85.14	
Cookies & More Total			334.40	
CTI Records Management	113450	CTI Bins & Shredding Services	278.85	
CTI Records Management Total			278.85	
D & P Couriers	24/10/22	Courier 24/10/22 - 4/11/22	960.00	
	7/11/22	Courier 7/11/22 - 18/11/22	960.00	
D & P Couriers Total			1,920.00	
Danish Patisserie	913426	Assorted Pastries	104.37	
	912399	Assorted Pastries	116.03	
	915380	Assorted Pastries	120.91	
	914407	Assorted Pastries	104.37	
	917338	Assorted Pastries	138.29	
Danish Patisserie Total			583.97	
Department of Mines, Industry Regulation & Safety	OCT 2022	Building Services Levy Collection -	52,184.03	
Department of Mines, Industry Regulation & Safety Total			52,184.03	
Drainflow Services Pty Ltd	11746	High Pressure Jetting & Cleaning Dr	2,332.00	
	11767	High Pressure Clean Pinjarra Rd	2,332.00	
	11594	High Pressure Clean Pinjarra Rd	2,332.00	
	11777	High Pressure Jetting & Cleaning	2,332.00	
Drainflow Services Pty Ltd Total			9,328.00	
Dulux Australia	496934782	CB Dune Paint	78.42	
	496894910	CAB Timbercolour	69.75	
	496893696	Winter Mushroom Paint	49.02	
	496886425	Winter Mushroom Paint	85.44	
	496965123	CB Jasper	93.10	
	496937155	CB Jasper Paint	49.34	
	496858542	Paint	214.18	
	496775614	Turbo Metal Bog	26.05	
	496775601	Paint	91.24	
	496935247	CAB Timber Colour	69.75	
	496989397	DLX Weathershield	44.87	
	496935272	Paint Accessories	151.55	
	496889534	Paint & Accessories	111.16	
	497096874	Dulux Weather Shield	44.87	
	497107637	Dulux Weather Shield	60.93	
	497325791	External, Ceiling Paint	266.42	
	497223549	Brushes, Gloves	42.90	
	497157870	Oval Cutter, Frames, Rollers	79.02	
	497449809	Paint	189.49	
	497449596	White Beach Paint	85.44	
	497409419	Paint	28.28	
	497409273	Power coat Teal Paint	296.91	
	497458403	Colour Bond Surf Mist Paint	73.10	
	Dulux Australia Total			2,301.23
	Easisalary	OCTOBER 2022 ITC	GST Claimable on Employee Benefit Paymen	3,369.11
	Easisalary Total			3,369.11
	Essential Aircor Services Pty Ltd	57985	Repairs Aircon in Survey Office	1,370.16
57906		Supply & Install Mechanical Exhaust	4,356.00	
57908		Replace Faulty Compressor to Air Con 9	8,965.00	
57907		Supply & Install Split System Air Con	5,478.00	

Creditor	Invoice number	Narration	Total
Essential Aircor Services Pty Ltd	57909	Check aircon at Cinemas	1,826.58
	57771	Replacement of Faulty Exhaust System	9,559.00
	57647	Replace evaporative unit MSSF	625.85
	57420	Additional Air Con Air Duct Works	1,144.00
	57607	Repairs to aircon at Admin	1,958.00
	58021	Replace filters at Rushton Park	440.00
	58023	Flexi hose and chemical cleans	880.00
	58036	Aircon repairs MPAC	2,640.00
	58053	Repairs to aircon at MARC	9,735.00
	58037	Aircon repairs MPAC	1,958.00
	58048	Aircon repairs at Cinemas	8,965.00
	58032	Replace split system at W&S	7,645.00
	58088	Carry Out Filter Replacement	748.00
	58115	Chemical Cleans at Southern Ops 6/11/22	550.00
	58133	Remmove aircon unit at Smart St Mall	430.98
Essential Aircor Services Pty Ltd Total			69,274.57
European Foods Wholesalers Pty Ltd	472091	Coffee, Chocolate, Chai Tea	434.88
	476302	Coffee, Drinking Chocolate,	413.02
	480018	Coffee, Syrup	743.01
European Foods Wholesalers Pty Ltd Total			1,590.91
Footprint (WA) Pty Ltd	57433	MARC Flyers	588.50
	57718	Invites for Tiny Treasures CASM	187.00
	57701	Seniors Parking Stickers	792.00
	57493	Colouring Pads	110.00
	57503	Business Cards - Kellie Wilson	77.00
	57504	Business Cards - Brett Brenchley	77.00
	57547	Food for Thought Flyers	88.00
	57569	Changing Places DL Flyers	66.00
	57440	Swim School Pads	374.00
	57431	MARC Corporate Membership Books	173.00
	57292	Group Fitness Timetables	236.50
	57568	MARC 14 Day Cards	198.00
	57558	Inclusion Books	275.00
	57577	Accessibility Flyers	132.00
	57602	Inclusion Flyers	93.50
	57595	Business Cards for Rangers 7 Kinds	539.00
	57619	Feedback Cards	55.00
	57617	Business Cards for Tamara Sharrett	77.00
	57591	MARC Certificates 4 Kinds	165.00
	57599	MARC Swim School Calendars	550.00
	57611	Sports Awards Menus	104.50
	57563	Seniors Week Flyers	154.00
	57439	Verge Collection Report Books	671.00
	57678	Giants Stickers	82.50
	56265	Business Cards - Ashleigh McGlinchey	77.00
	57692	Wheelchair Basketball Flyers	77.00
	57693	Australia Day Certificates	22.00
	57738	MARC Name Tags	66.00
Footprint (WA) Pty Ltd Total			6,107.50
Foxtel Business	428350167	Foxtel - Chalets November 2022	1,113.01
Foxtel Business Total			1,113.01
GPC Asia Pacific Pty Ltd (Napa)	1310236734	Brake Fluid	82.72
	1310237331	12V Cube Solid State	121.00
	1310237251	P Enviro+, 4WD Filter Kit	232.84
	1310237799	Led Beacon Amber	170.25
	1310237819	2 Way Kit	65.45
	1310237877	Core Suzi Coil	187.00
	1310238543	19 x Jerry Cans	24.00
	1310238565	20L Jerry Cans	36.00
	1310238716	Horn Disc, P Clip	136.68
	1310238679	Jerry Cans	36.00
	1310240791	Spin On Lube Filter	22.28
	1310240789	Back up Alarms	541.20
	1310239653	Fan Blade	466.40
	1310239832	Led Red/Amb Side Marker	151.80
	1310240000	Lube Filter Spin On	22.28
	1310241173	Air Freshener Trees	98.16
	1310240923	Female Terminals to Suit AMP	18.43
	1310241867	Jerry Can Pourers	9.00
GPC Asia Pacific Pty Ltd (Napa) Total			2,421.49
Harvey Fresh (1994) Ltd	234537607	Flavoured Milk	95.08
	234525530	Flavoured Milk	124.32
	234524132	Flavoured Milk	124.32
	234463867	Flavoured Milk	201.46
	234562279	Flavoured Milk, Juice	191.28
	234568177	Trim Milk, Flavoured Milk,	151.30
	234595747	Milk, Flavoured Milk	95.57
	234633051	Milk, Flavoured Milk, Yoghurt, Cheese,	289.99
	234591262	Milk, Flavoured Milk, Yoghurt,	299.85
	234672704	Flavoured Milk, Yoghurt, Juice	185.96
	234653309	Flavoured Milk	125.33
	234648313	Flavoured Milk	211.94
	234707434	Flavoured Milk, Juice	262.60
	234729753	Milk, Juice	112.31
Harvey Fresh (1994) Ltd Total			2,471.31
Infiniti Group	597878	Stirrers, Coffee, Tea Bags,	275.26
	598968	Roll Towels	498.30
	599492	MARC Cafe Supplies	811.07
	599107	Buffet Burners, Lunch Napkins	312.73
	598853	Guest Supplies - Chalets	711.72
	599778	Chemform Green 5LT	67.98
	598748	Cups, Napkins, Containers	219.81

Creditor	Invoice number	Narration	Total	
Infiniti Group	600583	Staff Kitchen Supplies	505.45	
	600067	Paper Plates, Coffee	96.97	
	599263	Napkins	44.77	
	600056	Cups	236.34	
	600314	Wipes, Disinfectant, Toilet Rolls	148.61	
	600501	Buckets, Gravy, Sauce, Lids,	1,161.89	
	594295	Sanitiser, Roll Towels	490.34	
	601673	MARC Cafe Supplies	912.13	
	602019	MARC Cafe Supplies	912.18	
	600757	Toilet Paper	79.09	
	601823	Roll Towels	498.30	
	602473	Chip Cups, Double Wall Cups	377.80	
	602006	Bin Liners, Toilet Rolls, Lotion	382.26	
	Infiniti Group Total			8,743.00
	Inlogik Pty Ltd	62309	ProMaster User Fees October 2022	801.26
	Inlogik Pty Ltd Total			801.26
Intelife Group	102022MN	Mandurah Arts Festival Clean up	1,467.18	
		Madora Verge Tidy 14/10/22	550.00	
	102022H	Rubbish Collection, Avalon, Falcon,	440.00	
	102022B	Litter Collection - Duverney, Manildra,	800.25	
	102022A	Litter Collection Mandurah Library,	519.95	
	102022E	CBD Litter Pick October 2022	5,504.07	
	102022G	Litter Collection Roy Tuckey Reserve	99.00	
102022I	Litter Collection - Barragup Bridge,	987.25		
Intelife Group Total			10,367.70	
Ixom Operations Pty Ltd	6590869	Chlorine	263.57	
Ixom Operations Pty Ltd Total			263.57	
James Bennett Pty Limited	3145917	Adult & Junior Stock	296.87	
	4781773	Adult & Junior Stock	189.03	
	3145916	Adult & Junior Stock	634.12	
	31455920	Adult & Junior Stock	171.18	
	2085657514	Elmore Way	135.01	
	3145918	Books - Mandurah	35.13	
	PSO447325	Books - Mandurah	338.69	
	PSO446151	Books - Mandurah	35.56	
	4779145	Books - Mandurah	78.45	
	3145593	Books - Mandurah	43.13	
	PSO419847	Books - Mandurah	549.06	
	3145589	Books - Mandurah	613.26	
	3145590	Books - Mandurah	638.84	
	4779149	Books - Mandurah	583.23	
	4779142	Books - Mandurah	570.63	
	3145923	Books - Mandurah	28.02	
	3145922	Books - Mandurah	140.83	
	PSO450029	Books - Mandurah	338.59	
	PSO450030	Books - Mandurah	34.10	
	PSO450028	Books - Mandurah	511.78	
	3145919	Books - Mandurah	78.00	
	4781208	Books - Mandurah	33.44	
	3145591	Books - Mandurah	433.77	
	3145921	Books - Mandurah	590.05	
	PSO450200	Books - Mandurah	129.50	
	PSO450198	Books - Mandurah	208.56	
	PSO450027	Books - Mandurah	615.97	
	PSO450031	Books - Falcon	301.06	
	3145914	Books - Mandurah	423.50	
	3145915	Books - Falcon	660.43	
	PSO450199	Books - Falcon	259.13	
	4781782	Books - Falcon	297.70	
	4782325	Adult & Junior Stock	458.33	
	4781777	Adult & Junior Stock	609.98	
	4781774	Adult & Junior Stock	159.00	
	4781775	Adult & Junior Stock	156.52	
	4781779	Adult & Junior Stock	143.14	
	4781776	Adult & Junior Stock	559.12	
	PSO447686	Adult & Junior Stock Mandurah Library	540.92	
	4782323	Adult & Junior Stock	524.96	
	4782334	Adult & Junior Stock	252.04	
	4782333	Adult & Junior Stock	494.16	
	PSO447691	Adult & Junior Stock	432.59	
	4781767	Adult & Junior Stock	623.29	
	4781780	Adult & Junior Stock Falcon Library	307.79	
	4783209	Adult & Junior Stock	552.30	
	4781778	Books - Falcon	26.11	
	4783217	Books - Mandurah	62.06	
	4783218	Books - Mandurah	476.53	
	PSO448670	Books - Mandurah	705.94	
	4783220	Books - Mandurah	221.74	
	4783213	Books - Mandurah	339.01	
	4783212	Books - Mandurah	607.79	
4782324	Books - Mandurah	688.80		
4782335	Books - Mandurah	351.55		
4783210	Books - Mandurah	638.32		
PSO448668	Books - Mandurah	567.83		
4783211	Books - Mandurah	608.38		
4783235	Books - Mandurah	34.13		
PSO448671	Books - Mandurah	136.62		
PSO448672	Book - Mandurah	82.08		
James Bennett Pty Limited Total			21,357.65	
JM Sales	21579	Repairs to SP2421, Stihl fs131	284.35	
	21610 #1	Harness, Shears	824.00	
	21641	Service Stihl HT103	95.05	

Creditor	Invoice number	Narration	Total
JM Sales	21654 #1	Battery	574.20
	21650	Element Air, O'Rings	274.10
	21675 #1	Double Shoulder Harness	1,328.40
	21705	Repairs to Stihl TS800	306.45
	21707	Repairs to Stihl MS261	192.65
	21706	Service Edger	284.90
	21708	Service Stihl BG86	167.20
	21645 #1	Line CF3 Pro	945.00
JM Sales Total			5,276.30
Kailea Holdings Pty Ltd	9	Sholl St Carpark Rent December 2022	9,586.86
Kailea Holdings Pty Ltd Total			9,586.86
KAJ Installations & Services	9465	Refit shutter and tracks	154.00
	9504	Replace Gate Motor - Ops Centre	2,014.21
KAJ Installations & Services Total			2,168.21
Kennards Hire Pty Ltd	24292547	Message Board 12/10/22 - 16/10/22	1,742.00
	24354443	Prop Hire MARC	171.60
	24344932	Plate Compactor 14/10/22 - 28/10/22	1,408.00
	24374839	Freshwater Toilet Hire Pinjarra Road	516.00
	24374849	Pressure Washer 26/10/22 - 9/11/22	1,584.00
	24407373	Prop Hire - MARC 3/11/22-17/11/22	171.60
Kennards Hire Pty Ltd Total			5,593.20
Les Mills Aerobics	1202499	License Fee MARC November 2022	920.89
Les Mills Aerobics Total			920.89
Malaine Services	100	Retainer Mandurah Ocean Marina	17,939.89
	101	Reimbursement for Expenses MOM Chalets	3,972.68
Malaine Services Total			21,912.57
Mandurah Dairy Distributors	76	Milk - Chalets 25/10/22	45.60
	77	Milk - Chalets 2/11/22	45.60
	78	Milk - Chalets 8/11/22	45.60
	79	Milk - Chalets 15/11/22	45.60
Mandurah Dairy Distributors Total			182.40
Mandurah Sweep	1714	CBD Sweep 30/10/22	4,399.62
	1719	CBD Sweep 6/11/22	4,399.62
	1725	CBD Sweep 13/11/22	4,399.62
	1727	Services for W/E Ending 20/11/22	4,399.62
Mandurah Sweep Total			17,598.48
Mandurah Tourism Incorporated	9081	Wearable Art Mandurah Facebook	500.00
	9160	Commission on bookings Oct 2022	44.50
Mandurah Tourism Incorporated Total			544.50
Mandurah Ucart Concrete	20276	Concrete - Northport	350.00
	20284	Concrete - Northport	848.00
	20270	Concrete - Mathew St	1,187.20
	20277	Concrete - Mathew Street	391.00
	20285	Concrete - Bannister Road, Falcon	185.00
	20163	Concrete - Lowden Road	185.00
	20271	Concrete - Frazer Entrance	258.00
	19889	Concrete - Doddies Beach Halls Head	1,229.60
	20179	Concrete - Olive Road Falcon	206.00
	20170	Concrete - Olive Road, Falcon	206.00
	20317	Concrete - Estuary Road, Near Ferndale	636.00
	20303	Concrete - Beecham/McQuarrie	185.00
	20327	Concrete - Linville Street	185.00
	20312	Concrete - 79 Spinaway Parade	185.00
	20304	Concrete - Dalby Street	185.00
	20296	Concrete - North Port Boulevard	185.00
	20294	Concrete - 79 Spinaway Pde	185.00
	20333	Concrete - Koolinda St	206.00
	20320	Concrete - 62 LInville St	185.00
	20300	Concrete - 1 Venus Court	185.00
	20350	Concrete - Old Coast Rd	890.40
	20353	Concrete - Rockford St	350.00
	20349	Concrete - WMC	636.00
	20311	Concrete - Pinjarra Road/Randell Street	185.00
	20361	Concrete - Flinders Street	190.00
	20360	Concrete - Len Howard Drive	206.00
	20331	Concrete - Calypso Way	206.00
	20359	Concrete - Mentone Lane	288.00
	20354	Concrete - Lewis Street	4,452.00
	20373	Concrete - Magnetic Rise	288.00
	20382	Concrete - Mandurah Terrace	185.00
	20377	Concrete - Kybra St	206.00
	20388	Concrete - Morfitt Street	381.75
	20383	Concrete - Carleton Place	293.05
	20367	Concrete - Gordon Road & Mandurah Tce	1,637.00
	20368	Concrete - Dawesville Road	556.00
Mandurah Ucart Concrete Total			18,318.00
Marketforce Pty Ltd	45669	COM Ward Review	797.95
	45659	Green Waste Verge Collection	1,529.90
	45664	Wearable Art Mandurah Showcase	913.59
	45663	Citizen of the year award nominees	483.41
	45662	Mandurah Arts Festival	2,192.11
	45670	Disposal of Impounded Vehicles	382.25
	45668	Place Enrichment Strategy	797.95
	45667	Grow it Local Launch	797.95
	45666	Notice of Land Trans Proposal	349.25
	45671	Notice of Land Trans Proposal	598.76
	45665	Proposal to Dispose of Property	370.70
	45660	Seniors Week Advertising	764.95
	44553	Commonwealth Games Feature	510.91
Marketforce Pty Ltd Total			10,489.68
McLeods	126744	Advice: Reg 30(3) of Local Government	1,022.39
	126805	Advice on potential award on	2,479.40

Creditor	Invoice number	Narration	Total
McLeods	126969	CEO Notice of Termination	5,519.08
	126838	Storage of Material at Andrew St	839.30
	126836	Building Act Prosecutions	1,441.00
	126645	Recovery Unpaid Rates	1,727.30
	126944	Dog Act Prosecutions	551.65
	126840	Advice - Privacy Settings	659.45
	126837	Food Act Prosecution	1,630.75
	126177	Lease of Cinema Complex	2,081.30
McLeods Total			17,951.62
Michel Smash Repairs Pty Ltd	31082	Tow Charge 9 Petit Loop to Ops Centre	99.00
Michel Smash Repairs Pty Ltd Total			99.00
Office Cleaning Experts	145143	Clean roller doors at MARC	313.93
	145150	Machine Floor Scrub at MARC	127.90
	145144	Clean stove top BDYC	139.52
	145148	Strip and seal Kitchen floor	109.89
	145147	Stadium seat cleaning	1,813.81
	145169	Consumables to MARC October 2022	387.59
	145167	Consumables to MARC October 2022	2,845.10
	145168	Cleaning Products October 2022	2,710.62
	145155	Rushton Park Kiosk - Event	209.29
	145154	Event Cleaning Rushton Park North	418.57
	145084	Sanitary Bins for Thomson Street Netball	36.63
	145085	Supply Nappy Bin HHRC	15.99
	145082	High Glass Cleaning, Machine Scrub	951.78
	145080	Glass Cleaning HHRC	552.33
	145120	Nappy Bins Mandurah Library	127.97
	145083	Bortolo Reserve External Cleaning	302.30
	145119	Sanitary Bins for Mandurah Community	32.00
	145079	Cleaning HHRC October 2022	7,036.98
	145081	Cleaning of MARC October 2022	35,151.31
	145113	Cleaning of Mandurah Library	415.48
	145112	Cleaning of Coodanup Community Centre	590.62
	145110	Cleaning of BDYC October 2022	422.74
	145111	Cleaning of Thomson Street Netball	491.88
	145092	Supply Nappy/Sanitary Bins	328.60
	145109	Cleaning of Bortolo Pavilion	662.73
	145108	Additional Vacuum to HHRC Courts	201.53
	145087	Cleaning Peel Community Kitchen	69.99
145090	Cleaning Blue Mattress & Frame Change	201.53	
145115	Cleaning of Rushton Park North	620.21	
145117	Cleaning of Peel Community Kitchen	1,396.87	
145116	Cleaning of Rushton Park Kiosk	192.38	
145114	Cleaning of Mandurah Family	248.26	
145106	Cleaning of Buildings	12,719.58	
145166	Even Cleaning Rushton Park	600.11	
145181	Vacuum behind seating at MARC	279.05	
145175	Remove oil from squash court	46.51	
145176	Consumables MARC Nov 2022	1,341.56	
Office Cleaning Experts Total			74,113.14
Peel Fencing	R011388	Temporary Fence Western Foreshore	1,668.93
	R011387	Temporary Fence Western Foreshore	1,440.05
	R011386	Playground Fence Western Foreshore	3,361.60
	R011390	Temporary Fence Removal Western Foreshor	1,518.00
	R011393	Shade cloth fencing Pyramids Beach	10,248.70
	R011389	Temporary Fence Hire	2,204.40
	R011392	Repair Fencing to Basketball	499.99
	R011398	Repair Fence - Meadow Springs	770.00
	R011391	Fence Repair - Waterbird Vista	1,474.00
	R011405	Fence Repairs - Sabina Car Park	3,063.50
	R011400	Garrison Panel Replacement Lakelands	1,372.80
	R011404	Fence Repairs Sabina Drive	3,894.00
	R011397	Gates at Caddadup Reserve	18,040.00
	R011415	Concrete Post Into Gtound	1,100.00
	R011418	Sump gate repair Jack Coyle Reserve	440.00
	R011421	Temporary Fencing Duverney Reserve	2,246.02
	R011396	Temporary Fence Mathew St	1,111.00
	R011411	Fence Repair 45 Inverness Drive	2,970.00
	R011425	Temporary Fence Novara Foreshore	352.00
	R011394	Temporary Fence - Pinjarra Road	1,067.00
R011317	Rubber Matting Peelwood Cricket Nets	5,293.75	
R011426	Fence Replacement - Park Road Dog Pound	31,493.00	
R011428	Replace bridge safety rail	14,608.00	
Peel Fencing Total			110,236.74
Perth Energy	110330714	41 Ormsby Tce 27/7/22 - 26/10/22	597.61
	110330713	75 Mandurah Tce 27/7/22 - 26/10/22	273.24
	110332201	Unit 1/51 Allnutt Street	344.91
	110328362	303 Pinjarra Road	458.28
	110332445	19 Fathom Turn	325.76
	110332446	63 Ormsby Terrace	453.73
	110332749	16 Challenger Rd 6/8/22 - 6/11/22	276.21
	110333552	Lot 294 Oakmont Avenue	771.54
	110333838	303 Pinjarra Road	8,569.28
	110333967	6 The Lido	341.46
Perth Energy Total			12,412.02
PFD Food Services Pty Ltd	LE671593	Chips, Wedges	507.90
	LE687330	Chips, Nuggets, Bread, Ice Creams	1,493.95
	LE660087	Chips, Cheese, Berries	512.45
	LE702064	Chips, Smoothies	607.45
	LE739874	Chips, Chicken Nuggets, Berries, Cheese	869.05
	LE727091	Chips	560.15
	LE715155	Smoothies, Chips, Bread, Chicken	1,225.10
	LE804974	Catering Supplies MARC Cafe	1,369.95

Creditor	Invoice number	Narration	Total
PFD Food Services Pty Ltd	LE780523	Chips, Rolls, Smoothies, Basil, Oil	993.35
	LE793103	Chips, Squid	506.65
	LE767324	Chips, Chicken Tenders, Cheese,	542.55
	LE754601	Catering Supplies MARC Cafe	1,150.00
	LE848574	Chicken, Eggs, Oil	1,080.95
	LE837495	MARC Cafe Supplies	1,113.90
	LE821031	Smoothies, Icecream	637.35
	LE873800	Chips, Cheese, Ham, Banana Bread	745.80
	LE889513	MARC Cafe Supplies	1,770.40
	LE904300	Chips, Nuggets, Cheese	697.50
	PFD Food Services Pty Ltd Total		
Pura Natural Water Distributors	5552	Bottled Water - Marina	48.00
	5719	Bottled Water - Marina	24.00
Pura Natural Water Distributors Total			72.00
Reece Pty Ltd	428372537	Vandal resistant toilet seat	774.40
	592009031	Dura Pex Flex Hose Water	38.84
	428372589	Plumbing Supplies	1,296.73
	428372596	Backflow Installation Kit	170.73
	428372588	Plumbing Supplies	1,160.51
	592030082	B-Press Water Male Coup	91.56
	592034545	Plumbing Supplies	108.51
	417509937	Plumbing Supplies	230.03
	592055194	Plumbing Supplies	63.48
	592048130	Plumbing Supplies	31.55
	592026794	Plumbing Supplies	125.49
	592077528	Plumbing Supplies	872.91
	428372486	Plumbing Supplies	2,948.36
	428372508	Gas Valve	133.38
	592168607	Basin Mix	168.53
	592233378	Speedfit Connector	22.22
	428372884	Grundfos Ups32-80	2,727.27
	428372885	Plumbing Supplies	269.82
	417510020	Abs Adaptors, Sockets, Elbows	175.61
	428369638	Flexi Pans	48.49
	428369056	Enware Sprng Stuff Box Assy	963.71
	428369665	Dura Vacuum Breakers	66.59
	428369827	Caroma Toilet Seat	414.62
	428369604	Rubber Nuts, Solder, Elbow,	77.54
	428372969	Male Hose Bib, Dura Vacuum Breaker	69.63
	428372935	Water Meter. Pulser Cable,	797.78
	428369714	Poly Threaded Nipple/Bush	7.64
	592315189	B Press Water Fittings	47.92
	428373112	Caroma Slim P/C	592.10
	428373113	Standard Drink Cock	159.65
	592364659	Bristol Basin Mix	176.96
	592302974	Brass Cap	4.32
	428373043	Plumbing Supplies	118.91
592331937	Coupling, Pipe	9.07	
592330676	Plumbing Supplies	110.32	
592279912	DWV Pipes & Bends	114.47	
592313677	Rojet Twin Flame Torch	288.35	
Reece Pty Ltd Total			15,478.00
Retro Roads	1706632	Install Pavement Marking	2,917.71
	1706705	Pavement Marking - Mandurah Library	4,461.29
	1706568	Pavement Marking - Sholl Street Car Park	4,793.89
	1706569	Pavement Marking - Church Street/	2,969.20
Retro Roads Total			15,142.09
Satellite Security Services Pty Ltd	15744	Main Entry Gate Issues Ops Centre	220.00
	15755	Check alarm at HHRC	165.00
	15721	Tecom Challenger System	2,757.04
Satellite Security Services Pty Ltd Total			3,142.04
Schweppes Australia	9011198258	Water, Soft Drinks	283.04
	9011236217	Drinks - MARC	250.89
	9011265582	Drinks & Water	264.33
	9011301054	Water, Soft Drinks	444.04
Schweppes Australia Total			1,242.30
StrataGreen	149424	Pulse Penetrant 5 Litre x 12	3,256.90
	148713	Long Handle Hedge Shears	165.28
	148735	Woven Planter Bags, Bamboo Canes	776.90
	148962	Coir Mesh Matting, Ground Staples	1,603.34
	149779	Apparent Glyphosate Green	10,372.23
150044	Bolle Blast Brushcutter Faceguard	311.26	
StrataGreen Total			16,485.91
Sundry EFT	TRAVEL	Nick Williams	10.00
	REIMBURSEMENT	Benjamin P Daly	24.00
	161149	C Munro Contractors	2,236.95
	REFUND REGISTRATION 149702	Lina McLernon	30.00
	280147	R & KA Newton	100.00
	722775	Ceri Hurton	315.00
	713071	Marneze Vermeulen	151.20
	REFUND PEN LICENCE C27 MOM	Dale Scrivener	580.50
	MEMBERSHIP - KLOPPER	Stephanie Klopper	849.28
	GYMNASTICS	Renee Frangiosa	63.00
	F6	Lester Woods	1,890.00
	J05	Sarah Te Wiata	289.50
	273571	B L Reid	43.31
	38889	Halls Head Branch of Liberal Party	1,000.00
	207991	P P Kenny	1,000.00
	144038	A W & K A Gibson	1,000.00
	108637	Toovey Nominees Pty Ltd	3,110.75
	700565	M Nou	2,605.80
	40851	Dortch & Cuthbert Pty Ltd	500.00

Creditor	Invoice number	Narration	Total	
Sundry EFT	526150	V & A F De Wet	2,118.21	
	324739	J J & E Walawski	564.88	
	REFUND ANIMAL 142511	Andrew Diskin	20.00	
	265163	Brett Gibson	1,608.00	
	36360	Event People	2,000.00	
	100659	P A Rogerson	230.82	
	626307	R Thomas	2,029.15	
	34682	Cherine Plumley	650.00	
	REFUND DOG REGISTRATION	Mark Bone	70.00	
	YOUTH 12/UNDER AWARD	Aryan Narula	250.00	
	TERTIARY AWARD	Claudia Reiss	1,000.00	
	YOUTH 13-18 AWARD	Jordan Pescud	750.00	
	ARTIST OF THE YEAR AWARD	Natalie Hamblin	5,000.00	
	AVANT GARDE CATEGORY PRIZE	Tanja Schumann	1,000.00	
	CREATIVE REUSE AWARD	Lisa Von Muller	3,000.00	
	722155	Florida Beach Pty Ltd	1,068.00	
	REFUND COPY OF PLANS - STOTT	Lucia Stott	90.00	
	REFUND ANIMAL 137965	Patricia Wilson	20.00	
	REFUND DOG REGISTRATION - BOOF	Jackie Marlow	75.00	
	REFUND MEMBERSHIP E WARD	Elaine Ward	608.00	
	WMC VOUCHER	Ken Davies	19.50	
		Pamela Adams	37.00	
	3120985	Helen Baker	42.50	
	OUTSTANDING REP MAX STONE	Lynda Haynes	200.00	
	OUTSTANDING REP OLIVIA STONE	Lynda Haynes	200.00	
	OUTSTANDING REP LYNDA STONE	Lynda Stone	200.00	
	REFUND REGISTRATION	Damon Thomas	20.00	
	OUTSTANDING REP KEITH CARTER	Keith Carter	200.00	
	719433	TV Glass	1,377.66	
	709152	G & J Roberts	1,632.78	
	535805	PJ & LE Nagle	2,430.74	
	528412	JL Hodgson	1,039.00	
	728574	M Pollifroni	1,125.39	
	204295	BP Ladu	404.73	
	160562	SE Bullock	200.00	
	278570	GN & CL Burrows	881.44	
	276798	SM & GR Page	659.08	
	281996	J Garnsworthy	1,073.15	
	294403	PM & LK Wright	494.47	
	403004	RD & V Marris	2,338.06	
	YOUTH DREAM BIG FUND -	Vanessa Dawson	350.00	
	OUTSTANDING REP KAIAWHA HEKE	T & T Heke	200.00	
	OUTSTANDING REP MOANA HEKE	T & T Heke	200.00	
	MEMBERSHIP - OGDEN	K & R Ogden	86.63	
	CANCELLATION OF GYMNASTICS	Tasmin Wishart	67.80	
	1639701	Kiara Buik	1,000.00	
	1672625	Goldtalk Leonora	500.00	
	1681815	Shane Sutton	1,000.00	
	OUTSTANDING REP -LANCE RYAN	Lance Ryan	200.00	
	523421	JS Garden	323.99	
	608586	Beker Holdings Pty Ltd	1,542.72	
	643575	FM & JR Tolhurst	627.74	
	643674	DE & J Jenkins	2,110.91	
	722973	Mirvac WA Pty Ltd	14,328.38	
	725844	K Pillay	720.34	
	234219	DS Ward	885.95	
	250397	PJ & AJ Eddison	975.73	
	336758	Robright Nominees Pty Ltd	2,121.89	
	AN145261	Rhiannon Gater	20.00	
	KITCHEN EXPENSES	Benjamin Daly	48.23	
	AN149893	Geoffrey Cornish	21.25	
	340057	VA Tormey	464.42	
	207009	K L Ironside	1,630.08	
	676831	AD Krieg	511.47	
	316255	D S & S M Clayton-Smith	384.55	
	725067	DJ & JG Falco	1,068.00	
	197580	P D Bell	591.12	
	210706	K S & G R Downes	314.49	
	141844	BA & SG Van Sambeeck	895.77	
	Sundry EFT Total			85,718.31
	Synergy	2013679837	22 Kookaburra Dr 26/8/22 - 26/10/22	121.08
		2089645325	Lot 2192 Mclarty Rd 15/9/22 - 20/10/22	178.74
2077657733		36 Mississippi Dr 27/8/22 - 26/10/22	135.76	
2017678403		50 Bennett Brook Cir 26/8/22-25/10/22	120.51	
2005675592		34 Amazon Dr 27/8/22 - 26/10/22	119.14	
2013682050		Cambridge Dr 30/8/22 - 25/10/22	165.95	
2057663256		Lot 225 Fraser Ent 30/8/22 - 26/10/22	284.47	
2085650540		Marungi Way 31/8/22 - 28/10/22	139.62	
2097626738		Powerwatch 1/10/22 - 31/10/22	187.46	
2033677860		40 Lakes Rd 30/8/22 - 25/10/22	64.13	
2085651119		Lot 4169 Kookaburra Dr 30/8/22-25/10/22	114.15	
2097626791		Lot 65 Doongin Rd 31/8/22 - 28/10/22	146.53	
2077659044		Wanda Rd 31/8/22 - 28/10/22	188.50	
2029670991		54 Ocean Road 1/10/22-31/10/22	457.03	
2013684090		34 Murdoch Dr 31/8/22 - 31/10/22	469.21	
2097627777		UC 50 Karon Vista, Halls Head	737.42	
2089648839		Streethights 25/2/20 - 24/10/22	181,833.69	
2069657586		Auxiliary Lighting	13,742.96	
2057663863		Lot 1561 U4 Leighton Road	193.53	
2009680227		Lot 379 Amazon Drive	207.01	
2073655108		Lot 7 Queeda Drive	200.42	
2013685618		Redcliffe Road, Greenfields	180.92	

Creditor	Invoice number	Narration	Total
Synergy	2077663526	1 Lapwing Rd 6/9/22 - 3/11/22	116.50
	2065666351	15 Wanjeep St 6/9/22 - 3/11/22	589.51
	2037671714	Radiata St 5/9/22 - 3/11/22	203.28
	2057667064	Lot 11 Blossom Pl 6/9/22 - 3/11/22	167.46
	2041670748	Loc 2806 Steerforth Ave 7/9/22 - 4/11/22	155.31
	2081662527	Ninda St 6/9/22 - 3/11/22	148.17
	2005684761	Loc 4005 Wanjeep St 6/9/22 - 4/11/22	404.94
	2013689129	Lot 4002 Revesby Pl 7/9/22 - 4/11/22	115.54
	2029676473	2 Tuart Avenue	798.56
	2077665115	Lot 30471 UB Pinjarra Road	631.55
	2037674142	Fourth Avenue	161.50
	2037673207	16 Balranald Street	172.90
	2081663822	UA 21 Elmore Way	125.48
	2085659065	Lot 0 Nairn Road	119.28
	2049675855	2 Norton Avenue, Coodanup	66.81
	2041673125	4 Leslie Street	345.00
	2077667761	U4 187 Breakwater Parade	1,243.79
	2077667777	Lot 500 Allnutt Street	2,757.35
	2005687845	Lot 596 Darwin Terrace	123.34
	2077667763	Lot 30471 UA Pinjarra Road	2,281.27
	2037676692	1 Bortolo Drive	659.03
	2077667769	63 Ormsby Terrace	1,249.72
	2021689856	Lot 306 UA Waterside Drive	423.36
	2077667760	83 Mandurah Terrace	6,975.33
	2005687498	Lot 8001 Aristide Retreat	71.93
	2073663392	Hermitage Street	662.08
	2077667765	Thomson Street	153.46
	2077667773	43 Crusader Street	1,398.58
	2037676670	U3 187 Breakwater Parade	632.24
	2077667775	Lot 1302 Oakmont Avenue	2,084.89
	2077667767	1 Spinnaker Quays	2,982.44
	2017689998	76 Darwin Terrace	844.32
	2069666359	12 Mariners Cove Drive	131.43
	2045673115	1 Pinjarra Road	150.45
	2077667759	9 James Service Place	7,402.53
	2033687980	Ranceby Avenue	267.78
	2077667771	Lot 127 Peelwood Parade	2,037.94
	2005688661	5 Pinjarra Road	645.06
	2077667774	Lot 1585 Peelwood Parade	178.92
	2077667776	U1 102 Southport Boulevard	1,263.56
	2077667764	Lot 30471 UA Pinjarra Road	59.66
	2077667766	Thomson Street	653.66
	2077667768	Lot 2166 U4 Dower Street	639.58
	2077667770	Lot 312 The Lido	1,828.68
	2077667762	2 Dolphin Drive	1,334.11
	2081665196	31 Education Drive	485.62
	2077667755	Lot 10 UA Gordon Road	2,899.73
	2077667756	297 Pinjarra Road	25,087.95
	2005687497	Lot 2002 Waterlily Drive	137.84
	2013691959	UA 75 Mandurah Terrace	91.81
	2057671705	Lot 978 Glenelg Way	935.02
	2077667758	41 Ormsby Terrace	1,486.72
	2077667757	93 Park Road	2,189.13
2077667772	U3 2 Leighton Place	944.26	
2009687387	20 Thomson Street	426.69	
2097634631	Lot 8017 Europa Place	158.20	
2001720792	Lot 30471 U C Pinjarra Rd	778.50	
2077668783	Cygni St 10/9/22 - 9/11/22	484.11	
2093657949	Lot 327 Egret Point 14/9/22 - 11/11/22	147.46	
2001722841	Dampier Ave 14/9/22 - 11/11/22	172.69	
2081668128	Lot 9517 Bridgewater Blvd	371.18	
2085661943	53 Dampier Ave 14/9/22 - 11/11/22	133.91	
2093657269	Maria Pl 13/9/22 - 9/11/22	119.67	
2081667882	19 Lambrook Mews 14/9/22 - 11/11/22	668.85	
2049680412	103 Waterside Dr 14/9/22 - 11/11/22	146.15	
2041678196	1 Leslie St 14/9/22 - 11/11/22	147.04	
2025688831	Waterside Dr 14/9/22 - 11/11/22	167.70	
2081668700	Winjan Pl 14/9/22 - 11/11/22	122.50	
2033691411	106 Waterside Dr 14/9/22 - 11/11/22	144.34	
2021692732	3 Pinjarra Rd 14/9/22 - 11/11/22	735.94	
2061667913	Lot 400 Bluemanna Dr 15/9/22 - 14/11/22	162.83	
2085664311	Lot 901 Bridgewater Blvd	607.29	
2089661581	Lot 2903 Leslie Street	142.92	
2053673950	Sticks Boulevard, Erskine	886.03	
2053673073	Lot 14 Wildemess Drive	124.38	
2029684999	Lot 1011 Willoughbridge Crescent	228.39	
2013697424	79F Sticks Boulevard	3,108.83	
2093661151	Ablution Lot 123 Flinders Street	138.74	
2069670847	Ashley Tce 16/9/22 - 15/11/22	133.46	
2061669951	Perseverance Blvd 15/9/22 - 15/11/22	238.75	
2061672117	Estuary Rd 16/9/22 - 17/11/22	170.91	
2089663136	Lot 67 Olive Rd 17/9/22 - 17/11/22	222.28	
2045679205	124 Estuary Rd 16/9/22 - 17/11/22	281.99	
2049683978	Lot 1069 Peppermint Dr 17/9/22 - 17/11/22	121.68	
2033694338	60 Pleasant Grove Cir	119.28	
2089662385	Lot 002 Queen Pde 17/9/22 - 17/11/22	130.66	
2053675125	80 Mary St 20/10/22 - 17/11/22	602.40	
2029686416	Estuary Rd 16/9/22 - 17/11/22	127.80	
2045679088	Lot 1570 Estuary Rd 16/9/22 - 17/11/22	501.14	
2025692665	Lot 98 Bass Lane 18/10/22 - 15/11/22	420.35	
2089664145	60 Linville St 21/9/22 - 18/11/22	515.81	
2037683767	Lot 2 Westbury Way 21/9/22 - 18/11/22	226.85	

Creditor	Invoice number	Narration	Total
Synergy	2069674390	Lot 2166 U 1 Dower St	351.95
	2065679218	Lot 0 Melros Beach Rd	246.20
	2097642122	945 Old Coast Rd 20/9/22 - 18/11/22	138.79
	2001727611	13 Fathom Turn 18/10/22 - 15/11/22	695.54
	2037682545	Lot 820 Olive Rd 17/9/22 - 17/11/22	224.37
	2085669528	Lot 1549 Bayview Crescent	122.88
	2053677344	Lot 29 Mount John Road	113.81
	2033696925	Lot 848 Beachview Court	2,165.70
	2009696778	Lot 312 Dawesville Road	164.49
	2053675656	100 Dunkeld Dr 20/9/22 - 18/11/22	117.54
	2069674528	Lot 4000 Mallee Cl 21/9/22 - 18/11/22	128.70
	2073671057	11 Sandalwood Cl 21/9/22 - 18/11/22	127.47
	2057680274	12 Windsor Way 21/9/22 - 18/11/22	132.26
	2053678299	Lot 1774 Silvertop Avenue	133.98
	2009699116	Lot 0 Kabbarli Street	128.04
	2093665085	2204 Old Coast Road	425.73
	2097645003	Lot 0 Casuarina Drive	296.91
	2085670308	12 Eone Street	397.18
	2081675761	Loc 1036 Ocean Road	197.73
	2073673523	Spinaway Parade, Falcon	252.49
Synergy Total			300,404.05
Tip Top Bakeries	8017865416	Bread wE 6/11/22	114.96
	8017865248	Bread - Seniors	78.84
	8017835791	Bread WE 30/10/22	70.08
	8017894100	Bread - Seniors 13/11/22	183.96
	8017923368	Bread WE 20/11/22	105.78
Tip Top Bakeries Total			553.62
TJ Depiazzi & Sons	125217	3 PB MULCH, DELIVERY	8,101.50
	124316	Sofffall Pine Chips	2,080.23
	124315	Mulch Delivery	4,067.11
TJ Depiazzi & Sons Total			14,248.84
Toll Transport Pty Ltd	598	Freight 19/9/22-28/10/22	817.20
	599	Freight 28/10/22-4/11/22	204.70
	600	Freight 26/10/22-11/11/22	172.90
Toll Transport Pty Ltd Total			1,194.80
Total Eden Pty Ltd	412339564	Retic Supplies	5,181.04
	412357243	Fire Hose Reel	34.25
	412353979	Retic Pipe & Fittings	4,115.68
	412361950	Retic Supplies	1,226.33
	412362658	SDS Signal 4G Modems	4,543.03
Total Eden Pty Ltd Total			15,100.33
Tunnel Vision	60187	Drainage to drink fountains	3,752.78
	60161	Clear blockage MVC Ablution	176.00
	60158	Clear blockage 11 Sholl St	176.00
	60157	Clear blockage 690 Estuary Rd	176.00
	60162	Clear blockage Orion Road	176.00
	60159	Clear blockage Batavia Ave	176.00
	60160	Clear blockage Spinaway Pde	176.00
	60106	Clear blockage Leighton Road	198.00
	60177	Clean fountain at 10/12 Mandurah Tce	88.00
	60180	Replace AAV at BDYC Kitchen	88.00
	60155	Missing grate at Fathom Turn	162.59
	54563	21 Dower St Channel Drain	9,152.00
	57071	Peel St Water Meter and Sewer Drain	69,790.29
	60156	Clear blockage Leighton Road	176.00
	60316	Repair burst pipe at Eastern Foreshore	170.50
	60210	Check pump and Marina	201.47
	60289	Callout Rushton Park North Pavilion	1,124.16
	60107	Repair bracket at Blue Bay Ablution	181.50
	60250	Repairs to Running Tap/Hose Fish Scaler	201.47
	60276	Replace drink fountain Duvermey Reserve	4,085.21
	59802	Cut & Seal Water Services Ready	3,278.00
	60524	Attend to Blocked Ablution	528.00
	60488	Inspect & Repair Copper Piperr	88.00
	60430	Repair Leak Behind Hot Water Tanks	348.22
	60178	Blocked Drains Front of Ablution Block	1,547.70
	60487	Clear Blocked Ladies Toilet	176.00
	59776	Supply & Install New 25MM PN 16	714.88
	60288	Shower is not Turning Off	478.50
	60414	Clear Blockage to Toilets	654.50
	60443	Irrigation Maintenance	220.00
59655	Repairs to Shower Dampier Avenue	706.57	
60462	Upstairs Male Toilet Leaking	836.88	
60583	Attend Site Locate Water Leak	219.49	
60586	No Water - Warrangup Springs Ablution	88.00	
60591	Repairs to Hand Basin Male Toilets	220.00	
60595	Unblock Toilets Western	566.50	
60594	Blocked Ambient Toilet Eastern	566.50	
60528	Repair Damage to Toilets Henson Street	522.49	
Tunnel Vision Total			102,188.20
Turf Developments (WA) Pty Ltd	14897	Foliar spray Eastern Foreshore, MPAC	2,118.05
	14903	Rushton Park Main Tine Core and Drag	5,490.10
Turf Developments (WA) Pty Ltd Total			7,608.15
Water Corporation	9008290349 28/10/22	Lot 1706 Estuary Rd 29/8/22 - 26/10/22	13.99
	9008207496 28/10/22	24 Clydesdale Dr 26/8/22 - 26/10/22	66.68
	9008210054 28/10/22	Lot 4400 Brotolo Dr 25/8/22 - 26/10/22	996.79
	9013417260 11/11/22	Lot 3000 Catalina Dr 13/9/22 - 10/11/22	16.78
	9012647021 11/11/22	20 Dalona Pkwy 13/9/22 - 10/11/22	531.89
	9008012218 29/9/22	Lot 2050 21 Mandurah Terrace	110.49
	9013361842 17/11/22	Reserve Lot 5075 Lord Hobart Drive	8.39
	9011641402 17/11/22	Reserve Lot 4726 Abeona Parade	19.58
	9008653621 17/11/21	Toilets Lot 2045 Sabina Drive	44.75

Creditor	Invoice number	Narration	Total
Water Corporation			
	9008652549 17/11/22	Reserve Lot 1983 Sabina Drive	86.71
	9008650631 17/11/22	Hall Lot 1025 Challenger Road	19.58
	9023377127 16/11/22	Lot 8000 Mandurah Rd 14/9/22-15/11/22	438.93
	9022996954 18/11/22	Lot 560 Cubana Pwy 15/9/22 - 17/11/22	5.53
	9008263770 18/11/22	54 Peel Pde 19/9/22 - 17/11/22	208.35
	9011164810 18/11/22	59 Reserve Dr 19/9/22 - 17/11/22	220.19
	9008260537 18/11/22	Lot 1873 Wanjeep St 16/9/22 - 17/11/22	83.91
	9007972030 18/11/22	303 Pinjarra Rd 16/9/22 - 16/11/22	10,409.66
	9007970924 21/11/22	Lot 300 Third Ave 19/9/22 - 18/11/22	256.73
	9007974714 21/11/22	331 Pinjarra Rd 19/9/22 - 18/11/22	375.98
	9018070163 17/11/22	Lot 2592 Sabina Dr 14/9/22 - 16/11/22	5.59
	9007972006 22/11/22	28 Cemetery Rd 20/9/22 - 21/11/22	5.53
	9007993157 22/11/22	Lot 503 Thomson St 20/9/22 - 21/11/22	412.26
	9009987703 22/11/22	87 Dower St 20/9/22 - 21/11/22	529.92
	9008003012 23/11/22	5 Pinjarra Road	90.69
	9007988964 23/11/22	93 Park Road	3,006.78
	9007988956 23/11/22	95A Park Road	19.58
	9019397336 23/11/22	15 Palmer Way	6.38
Water Corporation Total			17,991.64
Website Weed and Pest WA Pty Ltd			
	5500	Monthly City Wide Spray July 2022	16,500.00
	5549	Bypass application	14,025.00
	5556	Destiny and Pulse application	5,324.00
	5557	Bypass Application for Unwanted	14,025.00
Website Weed and Pest WA Pty Ltd Total			49,874.00
Westpac Banking Corporation	LOAN	Loan repayment 20th of each month	393,473.00
Westpac Banking Corporation Total			393,473.00
West-Sure Group	25784	Cash in Transit October 2022	1,626.88
West-Sure Group Total			1,626.88
Winc Australia Pty Limited			
	9040689562	Document Frame - Economic Dev	19.12
	9040674401	Diaries - MARC	229.00
	9040672839	Stationery - MARC	384.62
	9040725726	Stationery - Seniors	5.94
	9040718854	Stationery - Seniors	17.88
	9040702713	Stationery - Seniors	65.08
	9040690469	Stationery - Seniors	103.59
	9040382842	Stationery - W&S	334.58
	9040771804	Stationery - Governance	90.37
	9040755442	Copy Paper	130.57
	9040757347	Corrector Tape	11.88
	9040747410	Stationery - Community Development	292.94
	9040689544	Stationery - Community Services	28.68
	9040834270	Stationery - Rec Services	68.30
	9040850437	Stationery - Rates	77.24
	9040659121	Highlighter - Customer Service	7.43
	9040903570	Stationery - Health Services	82.57
	9040903325	Stationery - MARC	185.15
	9040901258	Stationery - Cityworks	291.02
	9040915770	Stationery - Library	349.37
	9040645121	Stationery - Museum	174.03
	9040836952	Stationery - Seniors Centre	9.31
Winc Australia Pty Limited Total			2,958.67
Work Clobber			
	62104-23	Uniform - L Blackshaw	272.20
	62486-23	Uniform - Tinika Malpass	370.92
	62476-23	Uniform - John Harris	320.11
	62472-23	Uniform - Gerald McGlinchey	254.78
	62471-23	KG Tradies Pants Khaki	78.35
	62470-23	Uniform - Saen Patching	314.82
	62443-23	Uniform - Rod Manning	332.41
	62548-23	Uniform - David Price	197.34
	62457-23	Uniform - Allyce Wright	380.97
	62501-23	Uniform - Kelly Hemmings	298.12
	62526-23	Uniform - Josh Coombes	385.85
	62506-23	Latex Foam Gloves	1,140.00
	62597-23	Uniform - Kim McGaw	217.18
	62574-23	Uniform - Sheila Moxham	253.19
	62507-23	Embroidery	5.00
	62649-23	Uniform - Kate Wickham	231.91
	62662-23	Uniform -Kristy Nathan	201.44
	62658-23	Uniform - Cherie Edmunds	115.04
	62353-23	Uniform - Sae Kat Ng	51.15
	62575-23	Uniform - Lisa McDonald	385.00
	62648-23	Uniform - Stella Maher	137.43
	62072-23	Uniform - Glen Fiorini	322.69
	62490-23	Uniform - Mary Matviko	319.86
	62615-23	Safety Boots - Depot	2,801.70
	62660-23	Safety Glasses	1,603.80
	62691-23	Uniform - Mark Pearson	194.13
	62630-23	Commercial Unit Rent Nov 2022	285.00
	62604-23	Boots - Sandra McMahan	69.00
	62681-23	Uniform - Shirley Rundle	103.13
	62518-23	Polo Shirt - Museum	22.70
	62712-23	Uniform - Brion Dew	151.84
	62782-23	100 x Bolle Safety Glasses	2,354.00
	62713-23	Uniform - Claire Pandhall	651.34
	62800-23	Uniform - Celeste Mills	61.04
	62799-23	Uniform - Janet Weber	275.97
	62801-23	Alterations to Clothing	40.00
	62803-23	Uniform - Chloe Jolly	642.33
	62802-23	Uniform - Chloe Jolly	61.04
Work Clobber Total			15,902.78
Zamoblend Pty Ltd			
	16554	Clean Fryers, Health Farm Oil	262.00
	16556	Clean Fryers, Health Farm Oil	262.00

Creditor	Invoice number	Narration	Total	
Zamoblend Pty Ltd	16548	Change Oil & Clean Fryers, Oil	113.50	
	16566	Change Oil & Clean Fryers, Oil	262.00	
	16562	Drain Oil & Clean Fryers, Oil	344.50	
Zamoblend Pty Ltd Total			1,244.00	
Bouvard Marine	9485	Repair shed door at Cemetery	1,002.38	
	9449	Interpretive Sign	1,569.41	
	9460	Weld Trolley at Bowling Club	132.00	
	9279-1	Shoring Frame Lugs	2,062.26	
	9493	Safety Barriers Smart St Mall	1,117.60	
	9218	Signage Estuary Pool	2,224.76	
	9217	Signage for Western Foreshore Play Area	3,607.34	
Bouvard Marine Total			11,715.75	
Scavenger Supplies	SC-6865	Emergency Lighting Test Museum	155.08	
	SC-6209	6 Month Service to Fire Extinguishers	8.80	
	SC-6629	Service to Fire Equipment, Admin Buildin	66.00	
	SC-6265	Service to Fire Equipment	104.50	
	SC-7458	MARC Fire Panel Fault 25/10/22	93.50	
	SC-7144	Service Fire Equipment Jetties Nov 22	396.00	
	SC-7140	Service Fire Equipment Seniors Nov 22	33.00	
	SC-7411	Service Fire Equipment Library Nov 22	33.00	
	SC-7061	Service Fire Equipment Museum Nov 22	33.00	
	SC-6994	Service Fire Equipment MARC Nov 22	132.00	
	SC-7143	Service Fire Equipment David Grays Nov22	132.00	
	SC-7446	Service Fire Equipment Ocean Rd Nov 22	33.00	
	SC-7142	Service Fire Equipment BDYC Nov 22	132.00	
	SC-7141	Service Fire Equipment Bowling Club	126.50	
	SC-6268	Service Fire Equipment BDYC Sept 2022	33.00	
	SC-7625	Reset Fire Panel at MARC	46.75	
	SC-6993	Service Fire Equipment MPAC Nov 22	132.00	
	SC-5609	Electric Pump Test - Marina	159.50	
	SC-7300	Service Fire Extinguisher Arts & Crafts	94.93	
	SC-7139	Service Fire Equipment W&S Nov 22	66.00	
	SC-6720	1 Month Service to Fire Equipment	33.00	
	SC-7794	Reinstall Spitfire Emergency Light	93.50	
	SC-7331	Install Emergency Egress Directional S	180.68	
	SC-5294	Supply 9v Battery for Smoke Alarm	101.75	
	SC-7138	1 Month Service to Fire Equipment	143.00	
	SC-7044	1 Month Service to Fire Equipment	66.00	
	SC-6369	6 Monthly Service Wharves & Jetties	529.93	
	SC-5960	Replacement of Fans Roof 1	23,323.30	
	Scavenger Supplies Total			26,481.72
	C Knight	REIMBURSEMENT	Reimbursement for Accommodatio	281.37
		TRAVEL SEPTEMBER 2022	Travel September 2022	144.07
		TRAVEL AUGUST 2022	Travel Expense August 2022	136.45
1/12/22-31/12/22		Attendance/Mayoral/Telecommunications	4,914.10	
C Knight Total			5,475.99	
Sunlong Fresh Foods Pty Ltd	1072044	Fruit & Vegetables - Seniors	569.30	
	1074858	Fresh Produce - Seniors	235.85	
	1074233	Fresh Produce - Seniors	85.70	
	1075916	Fresh Produce - Seniors	254.60	
	1073378	Fresh Produce - Seniors	448.10	
Sunlong Fresh Foods Pty Ltd Total			1,593.55	
Secure Pay Pty Ltd	578059	Web Payments Post Paid Monthly	721.60	
Secure Pay Pty Ltd Total			721.60	
Urban Outlook Landscape Construction	2683	Ute Wet Hire Eastern Foreshore	231.00	
	2623	Smart St Mall Earthworks	4,312.00	
	2610	Bobcat Hire Smart St Mall	638.00	
	2627	Mobilisation & Demobilisation	544.50	
	2622	Excavator - Bridgewater Parade	396.00	
	2637	Western Foreshore Works	2,013.00	
	2638	Water Cart Western Foreshore	825.00	
	2565	Plant Hire Hudson Drive	3,085.50	
	2643	Truck & Bobcat Hire	3,269.75	
	2567	Excavator Hire - Mathew Street	2,673.00	
	2636	Truck & Bobcat Hire Mulch	638.00	
	2644	Tri Axle Semi Trailer Hire - Spoil	687.50	
	2645	Semi Trailer Hire - Eastern Foreshore	412.50	
	2624	Demolition of Fixed Timber Jetty	14,679.50	
	2574	Equipment Hire - Coodanup Foreshore	1,963.50	
	2566	Tracked Skid Steer Loader Hire	1,122.00	
	2571	Equipment Hire Harlem lace	3,976.50	
	2572	Tracked Skid Steer Loader Hire	2,244.00	
	2578	Ute Wet Hire - Drainage	2,079.00	
	2647	Skid Steer Loader Marlee Reserve	2,244.00	
	2649	Excavator Hire Pinjarra Rd	891.00	
	2633	6 Wheel Truck Hire Pinjarra Rd	5,148.00	
	2573	Equipment hire Mathew St	5,346.00	
	2642	Beach works at Melros and Yeedong	3,162.50	
	2640	Equipment Hire Tims Thicket	1,650.00	
	2641	Doddies Beach Works	1,842.50	
	2635	6 Wheel Truck Hire	3,514.50	
	2634	Ute Wet Hire	6,121.50	
	2660	Skid Steer - Estuary Road	445.50	
	2354	Novara Foreshore erosion protection	2,365.00	
	2648	Hire Tracked Skid Steer Loader/Excavator	5,890.50	
	2661	Hire Tracked Skid Steer Loader	1,683.00	
	2654	6 Wheel Truck Hire Pinjarra Road	3,366.00	
	2659	Hire Excavator Halls Head	841.50	
	2662	Hire Skid Steer Loader 1-3/11/22	1,683.00	
	2663	Hire Tracked Skid Steer Loader	1,122.00	
	2639	Hire Excavator Eastern Foreshore	1,386.00	
	2670	Truck, Bobcat & Excavator Hire	1,292.50	

Creditor	Invoice number	Narration	Total
Urban Outlook Landscape Construction			
	2657	Truck, Bobcat & Excavator Hire	2,585.00
	2658	Hire Front End Loader 2/11/22	412.50
	2656	Bobcat & Truck Hire 2/11/22	1,754.50
	2655	Equipment Hire 31/10/22 & 1/11/22	3,132.25
	2653	Ute Wet Hire - Drainage	10,290.50
	2689	Hire Tracked Skid Steer Loader	561.00
	2672	6 Wheel Truck Hire 7/11/22-11/11/22	4,009.50
	2678	Equipment Hire - Dandaragan Drive	6,550.50
	2690	Excavator Hire 7/11/22	4,554.00
	2688	Tracked Skid Steer Loader	1,122.00
	2682	Ute Wet Hire Western Foreshore	770.00
	2709	Tracked Skid Steer Loader	3,366.00
	2696	Six Wheel Truck Hire	891.00
	2676	Loader - Melros Beach	1,405.80
	2704	Beach Access Tracks	7,139.00
	2608	Truck & Bobcat Hire to Remove	2,222.00
	2673	Equipment Hire Leslie Street Reserve	3,704.25
	2674	Rock Replacement for Giants Structure	528.00
	2700	6 Wheel Truck Hire	742.50
	2681	Peelwood Sand Pit	451.00
	2677	Equipment Hire 8 & 9 November 2022	2,791.25
Urban Outlook Landscape Construction Total			154,767.80
Elliott Peel Paints Pty Ltd			
	7901006292	Paint Supplies	141.49
	7902002903	Epinamel	282.98
	7901006519	Ceiling White	60.08
	7901006701	Paint Supplies	534.35
	7901006685	Paint Supplies	141.49
	7901006689	Gas Filter, Mask Wipes	61.47
	7901006986	Taubmans All Weather Paint	249.95
	7902003032	Paint & Accessories	420.12
	7902003003	Wall Sander, Grip	2,424.40
	7901007117	Epinamel Standard, Olive Green	141.49
	7901007704	Rollers	13.01
	7901007435	Brush Sets, Roller Covers	68.00
	7901007356	Nightlife Exterior Sheen	179.96
	7901007518	Taubmans All Weather	249.95
	7902003106	Epinamel Olive Green, Standard	141.49
	7901007519	Pro Pipe Roller	8.55
	7902003280	Paint Supplies	72.11
Elliott Peel Paints Pty Ltd Total			5,190.89
Downer EDI Works Pty Ltd (Civil Works)			
	6014283	Harlem Place asphalt works	8,983.17
	6014337	Asphalt Works - Mathew Street	11,095.17
	6014338	Asphalt Works - Harlem Place	48,978.27
	6014284	Pin Road Profiling	14,417.60
Downer EDI Works Pty Ltd (Civil Works) Total			83,474.21
Jason Signmakers			
	233120	Halls Cottage Sign with Offset Struts	355.98
	233134	Banding Tool, Galvanised He Bolts	454.74
	233121	White on Blue Mandurah Sign	355.23
Jason Signmakers Total			1,165.95
T-Quip			
	114573 #0	New Hako Path Sweep	195,360.00
	114920 #14	Solenoid Valve	809.40
T-Quip Total			196,169.40
Tyres4U Pty Limited			
	XX963500	4 Tyres, Fit Balance C07618	1,428.42
	XX966745	Turf/Mower Tyres	292.60
	XX966733	Maximiler Pro Tyres	653.40
	XX966742	New Tyre Fit, Disposal	127.60
	XX966736	Tyres U04018	353.79
Tyres4U Pty Limited Total			2,855.81
Midstream Hardware & Marine			
	12272632	Tilt Panels	364.50
	12272451	Surveyors Handle	161.10
	12272718	Rotary Brushless Hammer	419.00
	12272871	Deck Spikes	581.24
	12272957	Pave n Lock	948.40
Midstream Hardware & Marine Total			2,474.24
Fines Enforcement Registry			
	11653279	FER11653279 Prosecuting Fees 22305UIN	1,134.00
	11696145	FER11696145 Prosecuting Fees 22314UIN	2,187.00
	11774166	FER11774166 Prosecuting Fees 22332UIN	2,025.00
Fines Enforcement Registry Total			5,346.00
A H Zilani			
	1/12/22-31/12/22	Attendance/Telecommunications	2,997.50
A H Zilani Total			2,997.50
Workscreen Medical			
	39625	Drug & Alcohol Screen, Audio	148.50
	39455	Pre-employment Medical	156.75
	39453	Drug & Alcohol, Audio	148.50
	39454	Functional Assessment Level 2	121.00
	39640	Drug & Alcohol Screen, Audio	148.50
	39636	Pre-employment Medical	156.75
	39635	Functional Assessment Level 2	121.00
	39639	Pre-employment Medical	156.75
	39638	Functional Assessment Level 2	121.00
	39637	Drug & Alcohol Screen, Audio	148.50
	39642	Pre-employment Medical	156.75
	39641	Functional Assessment Level 2	121.00
	39634	Drug & Alcohol Screen	66.00
	39627	Pre-employment Medical	156.75
	39626	Functional Assessment Level 2	121.00
	39550	Pre-employment Medical	156.75
	39549	Functional Assessment Level 2	121.00
	39548	Drug & Alcohol Screen, Audio	148.50
	39473	Pre-employment Medical	156.75
	39472	Functional Assessment Level 2	121.00
	39492	Pre Employment Medical	156.75
	39471	Drug & Alcohol Screen, Audio	148.50

Creditor	Invoice number	Narration	Total
Workscreen Medical Total			3,058.00
Aslab Pty Ltd	24564	Concrete Testing - Mariners Cove Drive/	736.51
	24557	Base Course Testing Harlem Place	2,717.00
	24616	Sub Base Testing - Pinjarra Road	913.00
	24533	Sampling & Testing Concrete Cylinders	1,102.20
	24481	Sampling & Testing Concrete Cylinders	1,474.00
Aslab Pty Ltd Total			6,942.71
WA Bluemetal	BY6004	Road Base	14,836.20
	BY6005	60mm Ballast	6,973.41
WA Bluemetal Total			21,809.61
Prestige Products	102399	Edco Spray Bottle, Spray Triggers	87.71
	Westpac Corporate Credit Cards	Laminated Die Cut Shape - Small Oval Burst	16.36
Prestige Products Total			104.07
Hosemasters	HA617217429	Swivel, Adaptors	292.27
	HA617217428	Couplings, Adaptors, Sockets	321.29
	HA617217427	Install coupling V051	541.48
Hosemasters Total			1,155.04
Fuji Xerox Australia	CIY81614	Contract 130683	176.63
	CV258762	Contract 130683	22,446.13
Fuji Xerox Australia Total			22,622.76
Nomos One Pty Ltd	20221101-3194	Overage for October 2022	198.00
Nomos One Pty Ltd Total			198.00
Australia Post (Agency Commission)	1011940330	Agency Commission Ending 31/10/22	3,951.19
Australia Post (Agency Commission) Total			3,951.19
Mandurah Toyota	JC14121817	60,000km Service MH1625B	458.90
Mandurah Toyota Total			458.90
South West Trailers	15248	Couplings	91.30
	15354	U bolts and Fish Plate	19.25
South West Trailers Total			110.55
Carbone Bros Pty Ltd	I101001	Crushed Limestone	6,311.31
	I101079	Crushed Limestone	11,637.56
Carbone Bros Pty Ltd Total			17,948.87
WA Hino Sales & Service	290523	Mirror Assy Outer RH	1,415.32
	290524	Multi Media Head, Reverse Camera	2,699.68
	289590	Guage assy water temp sender	129.75
WA Hino Sales & Service Total			4,244.75
IntelliTrac Pty Ltd	239036	GPS Tracking	3,151.50
IntelliTrac Pty Ltd Total			3,151.50
Signarama	2222	Arts Festival signage	1,553.20
	2301	Giants Signage	1,446.50
Signarama Total			2,999.70
Salary Packaging Australia	7112022	Novated Leases	185.03
Salary Packaging Australia Total			185.03
Jim's Test and Tag Mandurah North	566	Test & Tag Appliances - Welcome Centre	308.28
Jim's Test and Tag Mandurah North Total			308.28
Dunny Doctor	22409	Pump and Clean Tanks Warrangup Springs	282.50
	22259	Pump and Clean Tanks Warrangup Springs	353.12
	30-5323	Grease Arrestor BDYC	188.15
	22262	Pump and Clean Tanks Warrangup Springs	282.50
	30-5348	Grease Arrestor Clean Merlin Pavilion	182.37
	30-5347	Grease Arrestor Clean Peelwood Pavilion	351.00
	23002	Pump and Clean Tanks Warrangup Springs	282.50
Dunny Doctor Total			1,922.14
D & G Catering Party Ltd	468	Catering for CASM Workshops	345.00
	476	Council Dinner 16/11/22	560.00
D & G Catering Party Ltd Total			905.00
ETI Consulting (WA) Pty Ltd	1605	Accommodation	795.44
	1606	Coastal Conference	2,100.00
	1603	Event Management Services	2,513.08
ETI Consulting (WA) Pty Ltd Total			5,408.52
Cr Daniel Wilkins	1/12/22-31/12/22	Attendance/Telecommunications	2,997.50
Cr Daniel Wilkins Total			2,997.50
RMD Australia	51045280	Props - MARC 1/10/22-31/10/22	4,927.70
	51045279	Props MARC	1,793.26
RMD Australia Total			6,720.96
Advanced Traffic Management (WA) Pty Ltd	160706	Traffic Controllers Sabina & Tranby	1,778.70
	161149	Traffic Controllers Mandurah Rd	1,766.60
	161150	Traffic Controllers Pinjarra Rd	545.60
	161105	Traffic Controllers Mandurah Rd	1,715.45
	161104	Traffic Controllers Western Foreshore	563.20
	161175	Traffic Controllers Murdoch Drive	2,022.90
	161180	Traffic Controllers Mandurah Rd	1,766.60
	161179	Traffic Controllers Pinjarra Rd	690.80
	161151	Traffic Controllers Dawesville	1,192.40
	161147	Traffic Controllers Mary St Bridge	1,829.85
	161181	Traffic Controllers Mathew St	1,152.53
	161176	Traffic Controllers Estuary Rd	882.75
	161177	Traffic Controllers Smart St Mall	228.80
	161148	Traffic Controllers Mathew St	1,152.53
	161152	Traffic Controllers Jettyl Way	1,971.75
	159068	Traffic Controllers Eldora Cres	953.70
	159700	Traffic Controllers Warrangup Springs	885.78
	161106	Traffic Controller Bouvard	1,262.80
	160990	Traffic Controllers Venus Ct	1,938.20
	160986	Traffic Controllers Mathew St	1,568.60
	160989	Traffic Controller Herron	1,298.00
	161146	Traffic Controller Western Foreshore	598.40
	160985	Traffic Controller Pinjarra Rd	668.80
	161107	Traffic Controllers Sabina Dr	645.98
	159133	Traffic Controllers Durham Cl	409.20
	160976	Traffic Controllers Herron	1,262.80
	160994	Traffic Controllers - Dandaragan Drive	818.40

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	161153	Traffic Controller - Smart Street Mall	528.00
	161053	Traffic Controllers - Dampier Avenue	818.40
	161050	Traffic Controllers - Mathew Street	1,273.80
	161054	Traffic Controller - Pinjarra Road	668.80
	161052	Traffic Controller Bouvard Drive	1,298.00
	161057	Traffic Controller Pinjarra Road	668.80
	161059	Traffic Controller - Pinjarra Road	528.00
	161060	Traffic Controller - Pinjarra Road	228.80
	161102	Traffic Controllers Mathew Street	1,281.23
	161047	Traffic Controllers - Mary Street	1,958.55
	161103	Traffic Controllers - Harlem Place	1,125.30
	161101	Traffic Controllers - Mary	1,894.20
	161109	Traffic Controllers	545.60
	161110	Traffic Controller - Dewar Street	449.08
	161111	2 Traffic Controllers Venus Court/	1,567.23
	161064	Traffic Controller Pinjarra Road	10,505.00
	160243	Traffic Controllers Harlem Pl	1,643.13
	160239	Traffic Controllers Hudson Dr	1,898.05
	160240	Traffic Controllers Mathew St	1,633.78
	161256	Traffic Controller Smart St Mall	563.20
	161296	Traffic Controllers Smart St Mall	228.80
	160113	Traffic Controllers - Hennessy Place	664.95
	161254	Traffic Controller Harlem Pl	1,306.25
	161255	Traffic Controllers Mandurah Rd	1,510.85
	161262	Traffic Controller Balladonia Pde	1,016.40
	161261	Traffic Controllers	1,524.88
	161263	Traffic Controllers Pinjarra Rd	5,947.42
	161207	Traffic Controllers Dewar St	1,375.55
	161216	Traffic Controllers Pinjarra Rd	1,354.65
	161213	Traffic Controllers Mandurah Rd	1,334.85
	161214	Traffic Controllers Dawesville	1,262.80
	161209	Traffic Controllers Northport Blvd	889.35
	161208	Traffic Controllers Mathew St	1,056.00
	161355	Traffic Controllers Halls Head Pde	1,509.48
	161356	Traffic Controllers Harlem Pl	409.20
	161358	Traffic Controller Pinjarra Rd	545.60
	161303	Traffic Controller Mary St	932.80
	161353	Traffic Controllers Spinaway Pde	1,425.33
	161351	Traffic Controllers Cambria Island	1,475.10
	161352	Traffic Controllers Mandurah Rd	1,959.65
	161321	Traffic Controllers Malvern Rise	1,574.65
	161325	Traffic Controller Pinjarra Rd	545.60
	161324	Traffic Controllers Halls Head Pde	1,425.33
	161320	Traffic Controllers Mandurah Rd	1,455.58
	161319	Traffic Controller Mary St Bridge	1,319.45
	161322	Traffic Controller Wannanup	1,262.80
	161354	Traffic Controller Wannanup	1,262.80
	161381	Traffic Controllers - Cambria Island Ret	1,475.10
	161376	Traffic Controllers - Spinaway	1,425.33
	161379	Traffic Controllers - Mathew Street	746.90
	161418	Traffic Controllers - Pinjarra	947.10
	161415	Traffic Controller	429.00
	161377	Traffic Controller - Falcon	1,262.80
161416	Traffic Controllers - Mandurah Road	2,152.70	
161375	Traffic Controllers - Mandurah Road	1,664.30	
161383	Traffic Controllers - Pinjarra Road	1,208.08	
161382	Traffic Controllers - Harlem Place	1,239.70	
161301	Traffic Controller - Wannanup	1,262.80	
161302	Traffic Controllers - Spinaway Parade	992.75	
161295	Traffic Controllers - Mandurah Road	1,664.30	
161297	Traffic Controller -Pinjarra Road	545.60	
161359	Traffic Controller - Mandurah Visitor	286.00	
161253	Traffic Controllers Mary Street	1,865.05	
161535	Traffic Controllers Gordon Rd	1,972.30	
161533	Traffic Controllers Erskine	1,192.40	
161494	Traffic Controllers Mary St	2,003.10	
161493	Traffic Controllers Mandurah Rd	2,024.00	
161532	Traffic Controllers Koolinda St	1,624.43	
161503	Traffic Controllers Estuary Pl	713.35	
161529	Traffic Controllers Mandurah Rd	1,829.85	
161534	Traffic Controllers Mandurah Tce	917.13	
161528	Traffic Controllers Mary St Bridge	1,894.20	
161540	Traffic Controllers Mathew St	1,765.23	
161507	Traffic Controllers Pinjarra Rd	1,159.68	
161505	Traffic Controllers Gordon Rd	1,895.85	
161500	Traffic Controller Falcon	1,298.00	
161499	Traffic Controllers Linville St	979.28	
160916	Traffic Controller Western Foreshore	1,196.80	
161051	Traffic Controllers Western Foreshore	633.60	
160325	Traffic Controllers Peel Pde	1,085.70	
161206	Traffic Controllers Smart St Mall	328.90	
161591	Traffic Controllers - Mandurah Road	1,894.75	
161592	Traffic Controllers - Cambria Island	589.60	
161595	Traffic Controller - Erskine	1,262.80	
161593	Traffic Controllers - Koolinda Street	1,475.10	
161596	Traffic Controllers - Thomson Street	1,425.33	
161597	Traffic Controllers - Mariners Cove Driv	960.30	
161537	Traffic Controllers - Near Netball Court	638.00	
161598	Traffic Controllers - Pinjarra Road	1,204.78	
161599	Traffic Controllers - Estuary Place	1,397.55	
161539	Traffic Controllers - Pinjarra Road	947.10	
161108	Traffic Controller - Smart Street Mall	343.20	

Creditor	Invoice number	Narration	Total
Advanced Traffic Management (WA) Pty Ltd	160813	Traffic Controller	721.60
	160988	Traffic Controller - Western Foreshore	528.00
	161048	Traffic Controller - Smart Street Mall	576.40
	161530	Traffic Controllers - Dandaragan Drive	639.38
	161498	Traffic Controllers - Dandaragan Drive	1,172.33
	161648	2 Traffic Controllers - Cambria	2,230.25
	161650	Traffic Controller - Smart Street Mall	228.80
	161652	Traffic Controller - 58 Peel Parade	492.80
	161651	Traffic Controller - Leighton Place	286.00
	161654	Traffic Controllers - Mandurah Road	2,048.20
	161655	Traffic Controller - Halls Head	1,262.80
	161656	Traffic Controllers Tamarisk Drive	1,574.65
	161657	Traffic Controllers Lewis St	1,064.80
	161538	Traffic Controller - Lewis Street	836.00
	161743	Traffic Controller - Halls Head	1,262.80
	161742	Traffic Controller - Mandurah Road	457.60
	161770	Traffic Controller - Grandmere Parade	1,679.98
	161768	Traffic Controllers - Peelwood Parade	1,375.55
	161766	Traffic Controller Halls Head	1,262.80
	161773	Traffic Controllers - Gordon Road	1,115.13
	161772	Traffic Controllers - Lewis Street	850.58
	161769	Traffic Controllers - Yeedong Reserve	1,574.65
	161775	Traffic Controller - Smart Street Mall	633.60
	161767	Traffic Controllers - Magnetic Square	1,524.88
	161744	Traffic Controllers Magnetic Square	1,624.43
	161747	Traffic Controller Spinaway Pde	232.10
	161749	Traffic Controllers Yeedong Reserve	1,524.88
	161748	Traffic Controller Hudson Dr	414.70
	161771	Traffic Controllers 55 Exchequer Way	1,036.75
	161750	Traffic Controllers Dunkeld Dr	818.40
	161832	Traffic Controllers Noosa Ct	1,425.33
	161831	Traffic controllers Dudley Park	1,262.80
	161833	Traffic Controllers Yeedong Reserve	1,425.33
	161836	Traffic Controllers Dawesville Rd	1,385.45
Advanced Traffic Management (WA) Pty Ltd Total			191,593.76
Go Doors	103132	Main entry doors at HHRC	214.50
	103337	Entry Door at Falcon Library is Slamming	214.50
	103545	Automatic Entry Doors Seniors	214.50
	103544	Full Automatic Door Electrical	6,963.00
Go Doors Total			7,606.50
Diverse Glazing Group	70717	Reglaze solar panel at Lakelands Sports	2,673.00
	70805	Reglaze smashed window at B & NE	6,897.00
	70868	Reglaze Smashed Window	1,089.00
	70243	Installation of Frosted Glass Door	8,470.00
	70971	Reglaze Cracked Window at Front Office	869.00
	70818	Reglaze Smashed Large Window	2,079.00
	71026	Apply Tint Film to 3 Windows	990.00
	71045	Reglaze Smashed Timber Window	902.00
Diverse Glazing Group Total			23,969.00
Ampol Limited	109217041	Ampol Fuel Card Transactions	30,420.70
Ampol Limited Total			30,420.70
WA Distributors Pty Ltd	779561	Confectionery, Snacks, Drinks	543.75
	782063	Confectionery MARC Cafe	371.35
	784436	Confectionery MARC Cafe	585.90
WA Distributors Pty Ltd Total			1,501.00
Total Tools Mandurah	160161	Biscuit Joiner	316.00
	156715	Laser Level, Battery	919.00
	152751	Holesaw, Spirit Level	2,888.35
Total Tools Mandurah Total			4,123.35
Royal Life Saving Society	145287	Cardiopulmonary Resuscitation	387.20
Royal Life Saving Society Total			387.20
Murray District Electrical	R026615	Lights Out Brindabella Cres	388.30
	R026613	Lights Out Harbour Retreat	1,066.01
	R026616	Lights Out Bike Path Stingray Point	1,538.72
	R026617	Access Plate & Earth Stake	495.44
	R026623	Carpark Flood Lights	3,146.00
	R026622	Lights Out Marina	399.47
	R026614	Make pole safe 42 Marina Quays	5,259.84
	R026619	Peelwood Pavilion Carpark lighting	11,847.33
	R026629	New Cable Eastern Foreshore	5,879.50
	R026666	Lights Staying On - 5 Brae Lane	979.12
	R026660	Tension Cable Hanging - Keith Holmes	589.29
	R026658	Lights Not Working	388.30
	R026656	Poles Rusted - Northern End	582.45
	R026657	Light Not Working 69 Ormsby Terrace	388.30
	R026655	Reset Timer - Blue Bay Car Park	194.15
	R026654	Lights not Coming On	194.15
	R026646	Light Out - 19 Gleneig Way	803.55
	R026644	Floodlight Out - Mandurah Bowling Club	1,888.62
	R026648	Light Out - 14B Cervantes Drive	911.41
	R026651	Light Out - 18 Treviso Mews	729.91
	R026642	Light Out - 35 Katinka Retreat	397.43
	R026643	Light Out - 11 Finistere Island Retreat	425.69
	R026647	Lights Out - Brighton & Barracks Lane	536.01
	R026662	Lights Out 17/69 Westview Parade	6,696.42
	R026645	Light Staying on - Rochester Way	519.68
	R026652	Reset Timer	194.15
	R026653	Lower Floodlight - MPAC	194.15
	R026650	Lights Out Again - Bike Path	601.90
	R026533	Lights Out Finistere Island Retreat	1,812.17
	R026283	Lights Out John Dory Cove	1,932.72
	R026527	Lights Out Sirrocco Drive Carpark	1,101.16

Creditor	Invoice number	Narration	Total
Murray District Electrical	R026588	Lights Out 8 Riceflower Blvd	540.62
	R026324	Lights Out 22 Glenelg Way	202.62
	R026671	Breakdown Generator Swapover	660.00
Murray District Electrical Total			53,484.58
South Metropolitan TAFE	I0084571	CIII Mobile Plant Technology	73.50
	I0084570	Course Fees Maddison Worthington	20.92
	I0086325	CIII Carpentry & Joinery	67.62
South Metropolitan TAFE Total			162.04
West Coast Radio Pty Ltd	38382-1	Mandurah Arts Festival	1,298.00
	38347-1	Mosquito Campaign	5,346.00
	38378-1	Yoga and Wellness Weekend	1,298.00
West Coast Radio Pty Ltd Total			7,942.00
Riteq Pty Limited	803581	Riteq Fee 1/10/22 - 31/10/22	2,051.67
Riteq Pty Limited Total			2,051.67
Platinum Service Catering	810	Council dinner 9/11/22	654.50
	811	Catering for Council Dinner 22/11/22	627.00
Platinum Service Catering Total			1,281.50
Mandurah Bolt Supplies	10084587	Screws, Bolts	12.16
	10086722	Workshop Supplies	209.39
	10082328	Seals	182.35
	10081433	Flat Washer, CUP M12 X 400	470.80
	10086726	Workshop Supplies	914.47
	10088207	Washers/bolts	18.11
Mandurah Bolt Supplies Total			1,807.28
Department of Fire & Emergency Services	OCTOBER ESL COLLECTIONS	October ESL Collections	521,868.31
	154561	2022/23 ESL Income	77,448.33
Department of Fire & Emergency Services Total			599,316.64
BrightMark Group Pty Ltd	1786	Addition Clean Western Foreshore Ablutio	162.80
	1785	Falcon Pavilion Clean October 2022	533.86
	1783	Sanitary Bins October 2022	60.79
	1784	Public Toilets Sanitary Oct 2022	353.93
	1781	Public Ablutions October 2022	34,748.09
BrightMark Group Pty Ltd Total			35,859.47
Coastline Mowers	34871 #7	Replace Tyres	556.50
	34031 #5	Rod Tie Assy	340.50
	35000 #5	Cutting Head	190.00
Coastline Mowers Total			1,087.00
JB HI-FI Group Pty Ltd	BD0985838	6 Samsung Galaxy Wall Chargers,	3,678.00
JB HI-FI Group Pty Ltd Total			3,678.00
James Russell Walker	378	RT Kids Classes ending 4/11/22	675.00
	381	RT Kids Art Classes 11/11/22	675.00
	383	RT Kids Art Classes 18/11/22	675.00
James Russell Walker Total			2,025.00
Connect CCS Pty Ltd	113019	After Hours Call October 2022	1,615.61
Connect CCS Pty Ltd Total			1,615.61
PSI Audio	4405	Portable PA for the 27/10/22	260.00
PSI Audio Total			260.00
Mandurah Indoor Plant Hire	9019	Maintenance of Indoor plants	33.00
	9021	Indoor Plant Maintenance Library	24.20
	9018	Indoor Plant Maintenance	121.00
	9020	Indoor Plant Maintenance IT & Civic	22.00
	9023	Indoor Plant Hire Rangers Sept 2022	15.40
	9022	Indoor Plant Hire MOM Sept 2022	11.00
Mandurah Indoor Plant Hire Total			226.60
Eleanor Lois Moody	2208	Craft activity for Lakelands Library	370.00
Eleanor Lois Moody Total			370.00
Equifax		Equifax Inquiries October 2022	445.64
Equifax Total			445.64
The Trustee for Ryan's Quality Meats	B2106708	Chicken Kiev, Silverside, Pork, Chicken	862.14
	B2107344	Meat for Seniors Kitchen	811.46
	B2107807	Beef Mince, Chicken, Brisket, Pork	699.61
The Trustee for Ryan's Quality Meats Total			2,373.21
Department of Transport	8036618	Disclosure of Information Fees Oct 2022	619.10
Department of Transport Total			619.10
The Cat Haven	CH161029	Collect/trapping fee	108.90
The Cat Haven Total			108.90
Greenacres Turf Group	63401	Supply & Install Kikuyu Rolls Ocean Road	4,107.95
	63402	Kikuyu Jumbo Rolls	6,327.20
	63449	Jumbo Rolls at Leslie St Dog Park	14,019.39
Greenacres Turf Group Total			24,454.54
Hayes Tree Care Pty Ltd	1593	Remove Hanging Branch Milgar Reserve	137.50
	1574	Tree Pruning 10 Lemongrass Way	82.50
	1624	Tree Removal 7 Sovereign Gardens	1,534.50
	1573	Dead Trees to Be Cut Down to Ground	12,584.00
	1575	Tree Pruning Kallang Rd	2,355.10
	1577	Remove and grind 9 Earl St	1,171.50
	1580	Remove and grind 66 Egret Point	1,243.00
	1579	Grind Stump 18 Conservation Loop	401.50
	1578	Remove dead tree Enterprise Ave	1,545.50
	1581	Fallen Tree Valley Rd	2,355.10
	1537	Grind stumps Surf View	1,061.50
	1538	Remove tree Leighton Place	2,355.10
	1539	Tree Pruning Macquarie Dr	4,302.10
	1540	Fallen branch removal	2,915.00
	1570	Tree Pruning Princeton Dr	231.00
	1569	Tree Removal Batavia Ave	165.00
	1533	Firebreak Clearance at Bells Block	2,915.00
	1534	Clear vegetation for Western Power	990.00
	1536	Grind tree at Vermont Ave	2,355.10
	1568	Tree Pruning Estuary View Rd	6,770.50
	1572	Clearing for Giants	3,190.00
	1576	Tree Pruning 4 Harlem Pl	9,790.00

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	1571	Tree pruning Tickner Reserve	1,155.00
	1601	Tree pruning Sutton St	1,988.80
	1605	Tree Pruning 2 Mast Cl	2,355.10
	1607	Tree Pruning 9 White Hill Rd	4,537.50
	1606	Tree Pruning 2 Mast Cl	181.50
	1608	Dead Trees - 34 Village Mews	3,455.10
	1609	Tree Removal Asper Way	4,638.70
	1612	Tree Pruning 79 Milgar St	654.50
	1587	Tree Pruning 87 Hudson Dr	412.50
	1588	Tree Pruning Willoughbridge Cres	8,949.60
	1586	Root Pruning 13 Magnetic Square	412.50
	1600	Removal of Trees Baruna Court,	1,328.80
	1602	Street Tree Pruning Buckingham	82.50
	1585	Root Pruning Aztec Island Rt	825.00
	1604	Tree Pruning 3 Hideaway Cove	577.50
	1598	Remove & Grind Tree 2/10 Erica Street	2,685.10
	1595	Remove vegetation Plnegrove Vista	2,685.10
	1594	Hanging tree Tindale Reserve	3,353.90
	1599	Clear Vegetation Sticks Boulevard	1,768.80
	1591	Tree Pruner Mandurah Bridge	192.50
	1603	Provide Clearance Around Street Light	165.00
	1590	Remove tree limb Birchley Rd	275.00
	1589	Remove Dead Tree on Verge	2,355.10
	1596	Tree Pruning 30 Teranca Rd	1,904.10
	1597	Clear Cycle Path 2 Dawesville Road	6,457.00
	1611	Grinding - 28 Sequin Close	401.50
	1637	Grind tree at 13 Mulberry Close	2,448.60
	1531	Remove debri Parkridge	1,457.50
	1532	Remove debris from Thisbe	1,457.50
	1530	Tree Pruning Wanjeeep St	6,187.50
	1627	Remove Dead Trees 1 Wedgetail Retreat	2,750.00
	1625	Tree Pruning 8 Starfire Close	1,826.00
	1621	Tree Pruning 2 Coco Drive	3,603.60
	1626	Uplift Trees 43 Leisure Way	2,117.50
	1628	Remove & Tidy Hanging Branches	192.50
	1618	Uplifting Tree Over Property Line	275.00
	1616	Uplift P;obe Trees 17 Splendens Turn	825.00
	1619	Tree Pruning Baroy Street/Nerina Street	330.00
	1617	Uplift 9 Casuarinas along Olive Road	1,017.50
	1620	Tree Pruning Mundaring Cres	2,602.60
	1622	Tree Pruning 1/2 Nelson St	275.00
	1623	Stump removal at Cambria Island	731.50
	1639	Uplift Trees Over 19 Chimneys Retreat	82.50
	1633	Uplift All Tipuana Trees Catalina Drive	2,145.00
	1634	Remove Trees Cox Bay Bridge Lake	5,855.30
	1610	Grind 21 Stumps in Park Side of	1,606.00
	1630	Uplift Tree on Verge	82.50
	1632	Remove & Grind Tree	2,355.10
	1631	Remove & Grind Dead Tree	2,355.10
	1635	Prune Back Jacaranda TArea Cnr Bortolo &	82.50
	1638	Grind Stump at Front of Property	401.50
	1640	Remove & Grind Split Casuarina	2,355.10
	1636	Remove fallen limb 13 Kitchener St	214.50
	1535	Tree Pruning Eleanore Drive	9,911.00
	1650	Tree Pruning Casuarina Drive	8,745.00
	1654	Tree Pruning Eunamara Rt	1,870.00
	1653	Tree Pruning 29 Andante St	4,858.70
	1649	Fallen limb 65 Touchstone Drive	291.50
	1655	Tree Pruning Old Coast Rd Falcon	4,786.10
	1652	Tree Pruning 4 Mercedes Ave	555.50
	1651	Tree Pruning 80 Parkridge Dr	7,172.00
	1629	Remove Dead Pine Tree Osprey Waters	2,355.10
Hayes Tree Care Pty Ltd Total			200,425.50
Aussie Natural Spring Water	2456950	Bottled Water - Rangers	56.25
	2394485	Bottled Water - Rangers	33.75
	2473812	Bottled Water - Rangers	33.75
Aussie Natural Spring Water Total			123.75
Access Icon Pty Ltd	16242	Trafficable Covers	1,270.50
	16243	Wave Grate Covers	2,926.00
	16050	Wave Grate Covers - Mathew Street	1,155.66
	16049	Wave Grate Cover - Pinjarra Road Stage 3	385.22
	16094	Spacer Rings	305.91
	16197	Spacer Rings	203.94
Access Icon Pty Ltd Total			6,247.23
Human Synergistics Australia	INVA050636	LSI for Kim Frost	521.99
	INVA050619	LSI for Allyce Wright	571.00
	INVA050865	LSI for Angelique Jooste	571.00
	INVA050528	Culture Remeasurement Survey	250.01
Human Synergistics Australia Total			1,914.00
AE Hoskins Building Services	474979	Boardwalk at Western Foreshore	28,040.90
	475165	Progress Claim 1 - Install New Solid	7,462.05
	474981	Replace Box Gutter & Sump	2,009.54
	475378	Replace Ceiling in Thomson Street	4,358.84
AE Hoskins Building Services Total			41,871.33
Benara Nurseries	402032	Plants - Agonis, Melaleuca	1,518.00
	401792	Juniperus Plants	600.60
	401806	Plants - Ficinia, Lepidosperma, Lomandra	4,797.67
	402033	Melaleuca, Acacia	323.95
	404884	Metro Freight	106.08
Benara Nurseries Total			7,346.30
Peel Engraving Stamps and Badges	318	Temporary Grave Marker	18.30
	319	Temporary Grave Marker	18.30

Creditor	Invoice number	Narration	Total
Peel Engraving Stamps and Badges	317	Temporary Grave Marker	18.30
	315	Temporary Grave Marker	18.30
	328	Name Badge Pin - Celeste, Caroline,	41.60
	327	Temporary Grave Marker	18.30
	345	Temporary Grave Marker	18.30
	324	Name Badges - Access & Inclusion Group	93.10
	336	Temporary Grave Marker	18.30
Peel Engraving Stamps and Badges Total			262.80
Technology One Ltd	215177	AMS Program 1/10/22 - 31/10/22	7,040.00
	215543	AMS Program Uplift	939.40
	215396	ERP Implementation Oct 2022	11,770.00
	215395	ERP Implementation Oct 2022	23,197.22
Technology One Ltd Total			42,946.62
Positive Stormwater	PS10304/01	GEOFIRMA POLYESTER NON-WOVEN GEOTEXTILE	4,499.00
Positive Stormwater Total			4,499.00
Lane Ford	1490757	Service 45,000km MH3008B	475.00
	1486693	Support Radio Aerial	17.00
Lane Ford Total			492.00
K Trans WA	2972	Hydraulics Block	4,067.25
	2967	Hydraulic Block Repair	4,697.00
	4070	Service Inspection Grease, Consumables	2,769.25
	2971	Hydraulic Block V050	4,067.25
	2968	Hydraulic Block Repair	4,697.00
	2969	Hydraulic Block repair V050	4,697.00
	2929	New Hydraulic Block	4,067.25
	2970	New Hydraulic Block	4,067.25
	2941	Hydraulic Block V050	4,697.00
	4071	Total Brake Re Line V060, V061, V062	18,101.22
	K Trans WA Total		
Martins Environmental Services	2838	Second Progress Invoice	11,968.00
	2844	Exposed aggregate Smart St Mall	704.00
	2845	Landscape Mix Smart St Mall	4,631.00
	2837	Herbicide Spraying	4,928.00
	2847	Provide Staff to Assist City Parks	18,480.00
	2827	Weed Control Works at Nancy Perry Park	3,520.00
	2843	Herbicide Spraying Marungi Reserve	880.00
	2846	Weed Spraying Coastal Walkway,	4,400.00
	2830	Spraying & Brushcutting	7,040.00
	2831	Spraying & Brushcutting Paraguay Reserve	6,160.00
	2850	Bridgewater North Swale Brush Cutting	3,520.00
	2849	Osprey Waters Spraying & Brush cutting	3,520.00
	2851	Bridgewater Boulevard medians spraying	3,520.00
Martins Environmental Services Total			73,271.00
Wastech Engineering Pty Ltd	662049030	Repair commercial walking floor	509.36
	662049031	Repair Compactor	1,100.00
Wastech Engineering Pty Ltd Total			1,609.36
Party Plus Mandurah	20252	Black Bar Table Cover, Bar Table, Bar	694.00
	20344	Hire of Wine Barrel - Giants Launch	580.00
	20086	Side Plates	55.00
Party Plus Mandurah Total			1,329.00
Officeworks (BP:10502807)	614 035165	2 USB Charge Stations	157.96
Officeworks (BP:10502807) Total			157.96
Lawrence & Hanson	4962698	Conduit Rigid PVC	440.00
Lawrence & Hanson Total			440.00
Telstra (ID3360)	247 3787 972	Tlms October 2022	808.19
	247 3787 907	Mobile October 2022	19,899.85
	K 644 166 601-8	Equipment Rental to 9th Dec	240.86
	K 644 298 601-4	Landline to 9 Dec	5,122.96
	K 233 801 401-0	Service & Equipment Rental	375.00
Telstra (ID3360) Total			26,446.86
Mandurah Performing Arts Centre	22055	Wearable Art Showcase ManPAC	22,093.88
	22108	The Giants Launch 12/11/22	2,736.00
Mandurah Performing Arts Centre Total			24,829.88
Dunbar Services (WA) Pty Ltd	71116	5 x Filter Exchange Seniors Centre	35.75
Dunbar Services (WA) Pty Ltd Total			35.75
Exteria Street & Park Outfitters	10722	Reinforced picnic tables	1,698.40
	10766	Vasse Composite Seats	1,150.60
	10783	Aluminium Slat Seat with Back	1,909.60
Exteria Street & Park Outfitters Total			4,758.60
Indigenous Managed Services	10904	Upholstery Cleaning of Fabric Office	35.18
	10513	Consumables Sept 2022	4,552.54
	10735	W&S Carpet Clean	3,315.16
	10733	Ocean Road Pavilion Carpet Clean	231.15
	10734	Museum Carpet Clean	453.53
	10736	Lakeland Library Carpet Clean	1,688.30
	10737	Operations clean Sept 2022	1,667.82
	10738	Parent Place Carpet Clean	830.98
	10732	Rangers Carpet Clean	310.16
	10946	Cleaning of Micro Waves, Ovens,	4,337.45
	10948	Provision & Service of Sanitary Bins	1,171.58
	10949	Cleaning of Falcon Family Centre	385.77
	10951	Cleaning of CASM Library Space	44.37
	10952	Bio Hazard Clean Up Bike Storage Area	227.70
	10942	Weekly Cleaning of Lift at Marina Office	33.42
	10943	Cleaning of SMFC Changerooms	1,501.82
	10945	Daily Cleaning of Sneeze Screens	435.45
	10947	Monthly Cleaning of Ops Centre	396.45
	10950	Cleans of Peelwood Pavilion Changerooms,	54,942.19
	10944	Cleaning of Rangers Office	2,167.57
10903	Upholstery Cleaning of Office Chairs	445.68	
10905	Carpet Cleaning HHPCSF	555.94	
Indigenous Managed Services Total			79,730.21

Creditor	Invoice number	Narration	Total
Terrace Art Framers	33706	Refit Photos to frame	180.00
	33921	2022 Sports Award Shirt	335.00
Terrace Art Framers Total			515.00
Eurofins ARL Pty Ltd	729406	Asbestos Sample 12 Angalore Road	181.50
	734694	Liquid Samples	1,022.45
Eurofins ARL Pty Ltd Total			1,203.95
Leanne Hunter	67	Sunrise Yoga - MARC	175.00
	68	Yoga Sessions	175.00
	70	Yoga Sessions	175.00
	62	Sunrise and Zen Yoga	262.50
	65	Sunrise Yoga	87.50
Leanne Hunter Total			875.00
Toolmart Mandurah	MH-107981	Coupling	24.75
	MH-108344	Screw Extractor Kit, Extractor	58.90
Toolmart Mandurah Total			83.65
Mandurah Dry Cleaners	807	Tablecloths, Tea Towels	82.50
Mandurah Dry Cleaners Total			82.50
Office of State Revenue	SEN716321 WC CURRAN	Refund WC Curran, #SEN716321	146.63
Office of State Revenue Total			146.63
Overland Media	1285	Photography for ChildHealth	506.00
Overland Media Total			506.00
Go2 Group Pty Ltd	157	Peelwood Changerooms Upgrade	36,837.60
	144	Peelwood Changerooms Upgrade	31,782.92
Go2 Group Pty Ltd Total			68,620.52
Sapio Pty Ltd	218123	Relocate basketball courts camera	1,065.90
Sapio Pty Ltd Total			1,065.90
5 Star Marine Australia Pty Ltd	30	Dawesville Boat Ramp Cleats	385.00
5 Star Marine Australia Pty Ltd Total			385.00
A A Green	CLOTHING 2022	Clothing Allowance 2022/2023	490.63
	1/12/22 - 30/6/23	Telecommunications Allowance	2,041.67
	1/11/22-31/12/22	Attendance Fees	4,205.83
A A Green Total			6,738.13
Nightlife Music Pty Ltd	662530	Music 1/12/22 - 31/12/22	401.15
Nightlife Music Pty Ltd Total			401.15
Kelly Shipway	REIMBURSEMENT	Reimbursement for Community Garden	5.50
	KMART	Reimburse for Grow it Local Launch	11.50
	IGA	Community Gateway Morning Tea	24.49
	IGA - 2	Community Gateway Morning Tea	27.98
	REJECT SHOP	Survey Boxes for Place Enrichment	35.25
	REIMBURSE TRAIN FARE & PARKING	Reimbursement for Train Fare & Parking	12.00
	CATERING EXPENSES	Catering - Place Enrichment Mandurah Sth	97.70
Kelly Shipway Total			214.42
Julie Diane Smith	OCT 2022	Sale of Artwork: Encounters Exhibition.	120.00
	202202	WAM Wardrobe Manager -	5,192.31
Julie Diane Smith Total			5,312.31
Murray House Resource Centre	10246	Work Safe Health & Safety Rep Courses	935.00
	10369	Work Safe Health & Safety Representative	935.00
Murray House Resource Centre Total			1,870.00
Chockers Gutter Cleaning	3517	Gutter Cleaning Waste Management Centre	5,500.00
	3558	Cleaned Gutters - Bortolo Pavilion	660.00
	3557	Cleaned Gutters Bortolo	330.00
	3675	Vacuum Gutter Cleaning	440.00
	3674	Vacuum Gutter Cleaning	330.00
	3673	Vacuum Gutter Cleaning	440.00
Chockers Gutter Cleaning Total			7,700.00
Bailey's Marine Fuels Australia	SI4479600	Premium Fuel - Marina	36.66
	SI4478532	Premium Fuel - Marina	39.89
	SI4487944	Premium 95A 25.21L	55.97
	SI4487943	Diesel 38.74L	92.48
Bailey's Marine Fuels Australia Total			225.00
Bitumen Surfacing	7215	Review roads and provide seal design	1,980.00
	7196	Spray Emulsion Harlem Place	10,160.37
Bitumen Surfacing Total			12,140.37
Mandurah Plastics Pty Ltd	8196	Aluminium Sheets	398.20
Mandurah Plastics Pty Ltd Total			398.20
Kerb Doctor	20221128	Semi Mountable Kerbing	5,929.27
	20221161	Western Foreshore Kerbing	419.82
	20221028	Semi Mountable Kerbing	1,439.19
Kerb Doctor Total			7,788.28
Hamiltons Landscape Supplies	20330	Enviro Mulch	468.00
Hamiltons Landscape Supplies Total			468.00
Western Diagnostic Pathology	36211086	Drug & Alcohol Testing	618.75
	36205854	Drug & Alcohol Testing	926.48
Western Diagnostic Pathology Total			1,545.23
Signcraft (Aust) Pty Ltd	14275	Print install Oneway vision Admin	4,874.10
	14286	Playground opening signage	547.80
	14308	Melros Beach Signage	209.00
	14307	Closure Pool for Cleaning Signs	231.00
	13612	CASM Exhibition Decals	1,650.00
Signcraft (Aust) Pty Ltd Total			7,511.90
Marlbroh Bingo Enterprises	41007	160 Pens @ 70Cents	127.00
Marlbroh Bingo Enterprises Total			127.00
CINEads Australia	102850	Media Screenings 29/9/22 - 26/10/22	1,833.33
CINEads Australia Total			1,833.33
Landgate	379332	Gross Rental Value	2,598.16
	1228245	On Line Searches October 2022	705.00
		SLIP Subscription, Historical Data	5,457.00
		Geospatial Data	504.35
Landgate Total			9,264.51
Urbanstone	643838 RI	Brick Pavers - Smart Street Mall	12,162.15
	663683 RI	Smart St Mall Pavers	4,039.20
	670129 RI	Black Pearl Pavers	1,256.31

Creditor	Invoice number	Narration	Total
Urbanstone Total			17,457.66
Western Australia Local Government			
	SI-002415	Local Government Convention. Registratio	2,540.00
	SI-002437	WA Local Government Convention	600.00
	SI-002972	Diploma of Local Government for	5,085.00
	SI-002715	The Essential Course	638.00
	SI-001671	In House Training Developing	4,400.00
	SI-001197	The Essentials Course	638.00
	SI-003196	Growth Alliance Perth and Peel	1,100.00
Western Australia Local Government Total			15,001.00
Rosmech Sales & Service Pty Ltd			
	118914	Brush Motor T05019	2,662.57
	119033	Electric Tilt Actuator, Electric	1,892.11
	119384	Left Hand Broom Support Broken T050	3,177.55
Rosmech Sales & Service Pty Ltd Total			7,732.23
Superstock Food Services			
	40521010	Roast Beef	133.04
	40521009	Ham, Tortilla	136.30
	40521971	Beef,Salami, Tortilla	185.02
	40521972	Shaved Ham	30.80
	40522864	Ham, Cheese, Tortilla	263.39
Superstock Food Services Total			748.55
Peel Resource Recovery Pty Ltd	P034460	Mixed Construction Waste Smart St	105.60
Peel Resource Recovery Pty Ltd Total			105.60
Helen Duncan			
	40463 BOND REFUND	Refund of Facility Bond for	500.00
	MOVINGMEMORIES3	Moving Memories Project	5,274.50
Helen Duncan Total			5,774.50
Bake-Quip Pty Ltd	131239	Electric Cooktop Repairs	478.50
Bake-Quip Pty Ltd Total			478.50
Veolia Recycling & Recovery Pty Ltd	50809035	Controlled Waste Tracking Fee	1,251.03
Veolia Recycling & Recovery Pty Ltd Total			1,251.03
Ergolink			
	SI-00079077	Admin IMU Furniture	4,109.27
	SI-00079296	2 Sit/Stand Desks B& NE	2,776.18
	SI-00079266	Admin Building - Sit/Stand Desk	1,359.10
	SI-00079792	Furniture for Admin IMU	4,109.27
Ergolink Total			12,353.82
Jones Lang Lasalle WA			
	9060658	Lakelands Rent 1/12/22 - 21/12/22	25,241.07
	48456	Spring Into Life Event	2,800.00
Jones Lang Lasalle WA Total			28,041.07
Local Government Professionals Australia W	34702	Annual State Conference 2022	790.00
	34566	Ignite Leadership Program	2,960.00
Local Government Professionals Australia WA Total			3,750.00
M & B Sales			
	20115460	Door Seal Single	27.47
	20109171	Treated Pine, Modwood	2,759.97
	20108909	Treated Pine, Modwood	2,475.96
	20108875	Treated Pine, Modwood WPC	2,294.80
	20108864	Treated Pine, Modwood	11,393.38
	20112547	Bolt & Nut Cup Head Met	19.14
	20107800	Hold Open Unit	127.60
	20106076	Clear Anodised Threshold Paint	50.04
	20115292	Jarrah Architrave, Jarrah Door Stop,	450.21
M & B Sales Total			19,598.57
St John Ambulance Australia WA	STKINV00039374	Snake Bite First Aid Kit	239.40
St John Ambulance Australia WA Total			239.40
Managed System Services			
	8125	HP 65W USB-C Laptop Charger	445.50
	8161	Sophos Central Extended Support	4,580.29
Managed System Services Total			5,025.79
Position Partners			
	PSI-416873	Robotic Total Station	53,628.30
	PSI-412596	Reflective Targets Pinjarra Rd	1,293.60
Position Partners Total			54,921.90
Aussie Broadband Pty Ltd	21291741	Billing Period	4,695.70
Aussie Broadband Pty Ltd Total			4,695.70
Natsync Environmental			
	4010	Removal & Relocation of Bees	441.00
	4009	Removal of Bees from Hall Cnr Sutton	440.00
	4035	Removal of Wasp Nest at Falcon	425.00
Natsync Environmental Total			1,306.00
The Stage Door Pty Ltd	REC1262	Catering for LEMC Meeting	595.00
The Stage Door Pty Ltd Total			595.00
Westbooks			
	332160	Junior Stock - Mandurah Library	68.48
	332279	Junior Stock - Mandurah Library	118.90
Westbooks Total			187.38
Combined Roof Solutions			
	86	Supply & Fit Damaged Fiberglass Sheeting	4,180.00
	191	Reseal flashings at Cinemas	165.55
	196	Replace damaged barges	4,730.00
	240	Supply & Install New Corri Skylight	429.00
	294	Call Out to Fault Find Leaks	209.00
Combined Roof Solutions Total			9,713.55
Jacksons Drawing Supplies Pty Ltd	22-00107284	Art Supplies	143.00
Jacksons Drawing Supplies Pty Ltd Total			143.00
Just Pizza Company	103761	Focaccia Bases	227.20
Just Pizza Company Total			227.20
Impressions Catering			
	5237	Wait Staff/Catering Assistant	158.40
	5240	Wait Staff/Food Catering Assistant	158.40
	5239	Wait Staff/Food Catering Assistant	158.40
Impressions Catering Total			475.20
Overseas Bank Transfer - Westpac	PRIZES WA	Wearable Art Prize Winners	3,000.00
Overseas Bank Transfer - Westpac Total			3,000.00
Wiggleit Fitness and Dance	MR08	Zumba Fitness Classes	620.64
Wiggleit Fitness and Dance Total			620.64
Alana Suzanne Grant			
	OCT 2022	Sale of Artwork: Encounters Exhibition.	108.00
	PAPER AWARD	Wearable Art Mandurah	1,000.00
Alana Suzanne Grant Total			1,108.00
Docushred Company			
	63957	Security Bin - Southern Ops	47.30
	64573	Security Bin - Rangers	47.30
Docushred Company Total			94.60

Creditor	Invoice number	Narration	Total
Sigma Chemicals Pty Ltd	161704/01	6 Tubes Underwater Magic	740.30
Sigma Chemicals Pty Ltd Total			740.30
Frothin Coffee	4061	Colombian Coffee - Seniors	350.00
Frothin Coffee Total			350.00
Merlin Cabinets	2836	Supply & Install Recycle Station	9,328.60
Merlin Cabinets Total			9,328.60
Hunsa Smallgoods	3122991	Bond Return: Cat Trap Hire.	120.00
Hunsa Smallgoods Total			120.00
Logical Automation and Integration	201	MARC Light Switches	275.00
	204	Light Control Operation	275.00
Logical Automation and Integration Total			550.00
Mandurah Mitsubishi	1490777	Service 15,000km MH5895B	380.17
Mandurah Mitsubishi Total			380.17
Halls Head College	19778	Electricity Recoup 4/10/22 - 3/11/22	806.96
Halls Head College Total			806.96
RMF FABRICATION	10-012965	Western Foreshore Play Structures	58,805.55
RMF FABRICATION Total			58,805.55
Inspira Build	945	Replace damaged sheeting at Lakelands	935.00
	944	Dugout Shelter	34,170.00
Inspira Build Total			35,105.00
BM & RV Waters	14394	Supply & Deliver White Sand to	492.88
BM & RV Waters Total			492.88
Sportsworld of WA	141817	Goggles and retail stock	2,000.35
Sportsworld of WA Total			2,000.35
FORM Building a State of Creativity Inc	2405	Giants of Mandurah - Milestone	132,000.00
FORM Building a State of Creativity Inc Total			132,000.00
Datacom Systems (AU) Pty Ltd	1283951	CSP Billing October 2022	7,466.47
Datacom Systems (AU) Pty Ltd Total			7,466.47
Outsource Business Support Solutions Pty	1819	AR transaction migration	564.24
Outsource Business Support Solutions Pty Total			564.24
Plan E	14134	Western Foreshore Play Space	2,475.00
Plan E Total			2,475.00
Peel Print	10458	Envelopes	1,230.00
Peel Print Total			1,230.00
Taldara Industries Pty Ltd	434199	Bin Liners, Sweet lu Blue	254.59
	434714	Press Seal Bags	49.63
Taldara Industries Pty Ltd Total			304.22
Mandurah Jetty Construction	106951	Refund: Cancelled DA 10023 for 38	185.60
Mandurah Jetty Construction Total			185.60
Wavesound Pty Ltd	141167	Large Print Books	422.40
	140314	Large Print Books	422.40
	140315	Large Print Books	211.20
	141164	Large Print Books	422.40
	141165	Large Print Books	211.20
	141166	Large Print Books	211.20
	149106	Large Print Books	763.84
	136447	Cataloguing Services	90.42
	140316	Cataloguing Services	91.08
	149107	Cataloguing Services	73.15
	141168	Cataloguing Services	182.16
	149650	Large Print Books	763.84
Wavesound Pty Ltd Total			3,865.29
HP Financial Services	100001457257	Contract 4553051777AUSS10	794.95
	100001473525	Contract 4553051777AUSS15	365.56
	100001457258	Contract 4553051777AUSS15	365.56
	100001466759	4553051777AUSS10	794.95
	100001457259	Contract 4553051777AUSS16	1,319.81
	100001483936	4553051777AUSS15	365.56
	100001466760	4553051777AUSS16	1,319.81
	100001466757	4553051777AUSS17	2,200.00
	100001457255	Contract 4553051777AUSS17	2,200.00
	100001457260	Contract 4553051777AUSS20	242.03
	100001466761	4553051777AUSS20	242.03
	100001457256	Contract 4553051777AUSS21	920.70
	100001466758	4553051777AUSS21	920.70
HP Financial Services Total			12,051.66
Pr1me Pty Ltd	1392	Western Foreshore Playground	3,520.00
Pr1me Pty Ltd Total			3,520.00
Peel Scape Solutions	22561	Repairs to Retic Hudson Dr	440.00
	22784	Retic Maintenance Falcon Skate Park	3,344.00
	22785	Retic Maintenance Eastern Forshore	3,344.00
	22786	Retic Maintenance Bridgewater Estate	3,344.00
Peel Scape Solutions Total			10,472.00
Jaycar Electronics Pty Ltd	1121691	FUSE 3AG Q/BLOW 2A 32X6MM	24.50
Jaycar Electronics Pty Ltd Total			24.50
NRM Consultants Pty Ltd	2022_1088#2	Cambria Island Design	2,046.00
NRM Consultants Pty Ltd Total			2,046.00
The Trustee for Maximum Family Trust	2819	6 Monthly Servicing to 4 x Monarch	957.00
The Trustee for Maximum Family Trust Total			957.00
Relationships Australia WA Inc	404126	Employee Assistance Program	8,250.00
	404946	Employee Assistance Program	165.00
Relationships Australia WA Inc Total			8,415.00
Terrestrial Ecosystems	1668	MVC Pigeon Spikes	979.00
Terrestrial Ecosystems Total			979.00
Peel H2O Solutions	226773	Retic Supplies	10,220.00
	224820	Retic Supplies	714.25
Peel H2O Solutions Total			10,934.25
Beaver Tree Services	83974	Various Tree Services	61,508.82
Beaver Tree Services Total			61,508.82
Stantec Australia Pty Ltd	1901814	Road and infrastructure valuation	37,928.00
Stantec Australia Pty Ltd Total			37,928.00
First Class Constructions WA Pty Ltd	28459	Install sealant to concrete slide	2,805.00

Creditor	Invoice number	Narration	Total
First Class Constructions WA Pty Ltd Total			2,805.00
Jasman Enterprises Pty Ltd	27394	Hot Water Pressure Cleaner	80,000.00
Jasman Enterprises Pty Ltd Total			80,000.00
Flics Kitchen	162	Grow it Local Launch	3,000.00
Flics Kitchen Total			3,000.00
Down to Earth Training	37098	Traffic Control Course	1,100.00
	37135	White Card Job Connectors	990.00
	36766	3 Day Traffic Course	550.00
Down to Earth Training Total			2,640.00
Lockdown Security Solutions	10614	Service alarm at Cemetery	379.00
Lockdown Security Solutions Total			379.00
Learning Seat	6477012893	Litmos Provider Contract	3,079.27
Learning Seat Total			3,079.27
Sunwest Removals	2867	Removal Charges	539.00
Sunwest Removals Total			539.00
Retic Express	70603	Sprinkler Maintenance at Marina	5,280.00
	70618	Irrigation Repairs Marina	6,116.00
	70629	Peelwood Mainline	1,430.00
	70630	Sprinkler Maintenance - Stingray Point	2,904.00
	70638	Sprinkler Maintenance	2,310.00
Retic Express Total			18,040.00
Dirt n Boondies	V48822-1	Rapid set Concrete	87.30
	V51866	Blue Metal 20mm	34.20
	V47460	Rapidset Concrete	68.76
Dirt n Boondies Total			190.26
Online Safety Systems	154540	Safety Stickers	67.65
Online Safety Systems Total			67.65
Harry's Asphalt Pty Ltd	1181	Hudson Dr Roundabout	1,974.50
		Soak wells sinking Hudson Dr	2,359.50
	1188	Repair asphalt tennis court	4,950.00
Harry's Asphalt Pty Ltd Total			9,284.00
WA Premix	MH7641/01	Aristide 25/14 Exp	457.60
WA Premix Total			457.60
IPWEA	Z7NBJTSV448	Annual Country Meeting Registration	290.00
IPWEA Total			290.00
Play Check	3869	Final Playground Inspection	495.00
	3866	Playground Inspections	35,475.00
Play Check Total			35,970.00
Simply Rustic Food	72	Catering - Civic Function	1,010.90
Simply Rustic Food Total			1,010.90
Pumps Australia Pty Ltd	45756	Gorilla Grip Gun Holder	127.60
Pumps Australia Pty Ltd Total			127.60
Mataya	36	MARC Staff Xmas Breakfast	610.00
Mataya Total			610.00
Senor Luis Catering Services	BFK40431	Catering - Environment Strategy Workshop	465.00
	BFK40512	Native Bush Food Catering	840.00
Senor Luis Catering Services Total			1,305.00
Rockwater Pty Ltd	17203	Geothermal Bore Valuation Memo	1,100.00
Rockwater Pty Ltd Total			1,100.00
Australian Institute Of Management WA	7144343	Assertive Communication for Women	987.00
Australian Institute Of Management WA Total			987.00
Mandurah Bowling & Recreation Club Inc	3135	Alarm Call Out for October 2022	66.00
Mandurah Bowling & Recreation Club Inc Total			66.00
Graphic Art Mart	GSSI0908207	Reflective 3290 White	2,127.40
	GSSI0908208	Cartridges	1,910.70
	GSSI0908386	Sihl 3686 Gloss TriSolv Paper 200gsm	273.42
Graphic Art Mart Total			4,311.52
Kleen West Distributors	73427	Write Off	2,882.00
Kleen West Distributors Total			2,882.00
Lifespan Dance	22028	Wingspan 2 - Instalment #2	3,500.00
Lifespan Dance Total			3,500.00
Cancer Council Victoria	22-00081378	Sunscreen, Plus Freight	1,872.32
Cancer Council Victoria Total			1,872.32
Targit Pest Solutions Pty Ltd	102	Cockroach & Rodents Ormsby Tce	123.20
	278	Annual Spider and Ant Treatment	184.80
	242	Rodent treatment at Dog Pound	249.00
	231	Admin Building Ant Treatment	165.00
	228	Seniors - Birds accessing roof	247.50
	245	Rodent Treatment Sutton St Hall	181.50
	175	Falcon Pavilion Pest Inspection	184.80
	167	Timber Pest Inspection Falcon Library	184.80
	260	Annual Spider and Ant Treatment	61.60
	259	Annual Spider and Ant Treatment	369.60
	258	Annual Spider and Ant Treatment	123.20
	257	Annual Spider and Ant Treatment	246.40
	253	Annual Spider and Ant Treatment	123.20
	263	Annual Spider and Ant Treatment	123.20
	277	Annual Spider and Ant Treatment	123.20
	256	Annual Spider and Ant Treatment	308.00
	255	Annual Spider and Ant Treatment	308.00
	252	Annual Spider and Ant Treatment	308.00
	251	Annual Spider and Ant Treatment	308.00
	268	Annual Spider and Ant Treatment	246.40
	269	Annual Spider & Ant Treatment	246.40
	308	Rodent Treatment Bortolo Pavilion	214.50
	279	Annual Spider and Ant Treatment	308.00
	261	Annual Spider and Ant Treatment	123.20
	267	Annual Spider and Ant Treatment	123.20
	254	Annual Spider and Ant Treatment	123.20
	266	Annual Spider and Ant Treatment	123.20
	264	Annual Spider and Ant Treatment	123.20
Targit Pest Solutions Pty Ltd Total			5,554.30

Creditor	Invoice number	Narration	Total
ABCO Products Pty Ltd	814221	Repairs to brushes	998.02
ABCO Products Pty Ltd Total			998.02
Mrs Jacqueline Norris	COLES	Refund Catering Expenses	98.05
	3986	Catering Multicultural Group	31.24
Mrs Jacqueline Norris Total			129.29
Corsign WA Pty Ltd	70740	Aluminium Blank 225 x 450	577.50
	70537	Safety Signage	1,010.90
Corsign WA Pty Ltd Total			1,588.40
Regal Cement & Sales Pty Ltd	224714	Liners	2,376.00
Regal Cement & Sales Pty Ltd Total			2,376.00
Retech Rubber Pty Ltd	3877	Milgar Reserve Hammock area	12,225.40
Retech Rubber Pty Ltd Total			12,225.40
John Tonkin College (MET Campus)	2022 SCHOOL DONATION	2022 School Donation	200.00
John Tonkin College (MET Campus) Total			200.00
Guardian Tactile Systems	14268	Warning Tiles Bowling Club	14,952.50
Guardian Tactile Systems Total			14,952.50
The Good Guys	D0731158972	Panasonic Microwave	329.00
The Good Guys Total			329.00
Landscape Kerbing	8091	Kerbing Wanda Street Reserve	4,827.90
	8092	Supply Excavator for Kerbing	605.00
Landscape Kerbing Total			5,432.90
Falcon Firebreaks	3247	Verge Slashing 2022	15,125.62
	3246	Slashing - Red Road Tip	3,360.72
Falcon Firebreaks Total			18,486.34
Western Power	CORPB0633862	MP202789 11 Bortolo Dr Streetlights	42,705.00
Western Power Total			42,705.00
NFC Products & Services	89	Attendance to Injured Kangaroos	290.06
NFC Products & Services Total			290.06
Mandurah Signs & Stripes	18322	Signage at Foreshores	1,056.00
Mandurah Signs & Stripes Total			1,056.00
Dew's Berry Catering	561	Individual Morning Tea Giants Launch	2,400.00
	562	Standard 2 Course Meal	475.00
Dew's Berry Catering Total			2,875.00
Mandurah Mazda	JC24518602	Service 50,000km MH3442B	342.00
Mandurah Mazda Total			342.00
Phoenix Foundry Pty Ltd	493690	Plaque - P Bennett	130.63
Phoenix Foundry Pty Ltd Total			130.63
Andersen Auto Body Repairs	7070	Payment for Quote#3070 Toyota RAV4	1,824.93
Andersen Auto Body Repairs Total			1,824.93
Mandurah Safety & Training	52524	Forklift Course	582.00
	53010	Work Safely at Heights Course	1,240.00
	53013	Confined Space Course 25/10/22	620.00
	53262	Work Safely at Heights Course	310.00
	53014	Confined Space Course	310.00
	53011	Work Safely at Heights Course	310.00
Mandurah Safety & Training Total			3,372.00
SAI Global	1234870	AS1768-2021 Addition	130.70
SAI Global Total			130.70
Diamond Hiab Service	5107	Transport Bins Western Foreshore	297.00
	5104	Transport Bins to Eastern Foreshore	198.00
	5127	Transport Bins at Eastern Foreshore	495.00
Diamond Hiab Service Total			990.00
LGISWA	100-150207	Motor Vehicle Adjustment for Protection	6,530.63
	100-150414	Workers Compensation 30/6/21 - 30/6/22	4,741.37
	100-152774	Scheme Protection 30/6/22 - 30/6/23	1,147,091.87
LGISWA Total			1,158,363.87
Mandurah Concert Band Inc	113	Partnership Fund - Next Generation	5,720.00
Mandurah Concert Band Inc Total			5,720.00
Australian Laboratory Services	1151595471	Urban Lakes Monitoring	1,296.90
	1151594285	Urban Lakes Monitoring	1,653.30
	1151596492	Analysis Mandurah Urban Lakes	1,653.30
Australian Laboratory Services Total			4,603.50
Mandurah Offshore Fishing & Sailing Club	537904	Deposit for Operations Xmas	250.00
	537867	Coffee & Tea Station - Continuous Coffee	1,292.50
	534964	Room & Equipment Hire	450.00
Mandurah Offshore Fishing & Sailing Club Total			1,992.50
Metro Filters	4665	Filter Cleaning Service	33.00
Metro Filters Total			33.00
Mandjoogoordap Dreaming	96	Provide Cultural Information	2,200.00
	95	Welcome to Country 2 WAM	1,000.00
	102	NRM & Coastal Conference	1,600.00
Mandjoogoordap Dreaming Total			4,800.00
Wren Oil	141133	Exchange Filter Drums - MOM	258.50
	140853	Oil Waste Disposal	16.50
Wren Oil Total			275.00
WML Consultants	29701	Dilapidation survey Pinjarra Rd	3,209.00
WML Consultants Total			3,209.00
Mark One Visual Promotions	2200101	Aqua & clear gift box sets	1,320.00
	2200099	Red Fibre Glass Star	4,400.00
	2200097	Christmas Decorations	5,500.00
	2200098	Christmas Decorations	8,360.00
	2200102	Tulip Lights	15,950.00
	2200103	Column wraps	16,170.00
Mark One Visual Promotions Total			51,700.00
Ms Peta Ladlow	FRUIT BOX	Fruit boxes for workplace	508.83
Ms Peta Ladlow Total			508.83
Midalia Steel	63876156	Gal Pipe	1,613.04
Midalia Steel Total			1,613.04
Southern Sheetmetal Works Pty Ltd	9510	Edger Blades	3,121.25
Southern Sheetmetal Works Pty Ltd Total			3,121.25
Tactile Indicators Pty Ltd	10784	Install Tactile Indicators - Mariners	2,867.00
Tactile Indicators Pty Ltd Total			2,867.00

Creditor	Invoice number	Narration	Total
Arbor Logic	5040	Tree assessments	1,870.00
	5049	Inspection of Giants Tree	1,023.00
Arbor Logic Total			2,893.00
Department of Planning, Lands & Heritage	DAP 10042	DAP Application 10042. L512 (#16)	5,701.00
Department of Planning, Lands & Heritage Total			5,701.00
Sporteze 2000 Plus	7574	Assorted size US Fluro Yellow Tee's	1,122.00
Sporteze 2000 Plus Total			1,122.00
Coastal Lakes College	2022 SCHOOL DONATION	Annual School Donation	200.00
Coastal Lakes College Total			200.00
North Mandurah Primary School	2022 SCHOOL DONATION	2022 School Donation	200.00
North Mandurah Primary School Total			200.00
Developmental Disability WA	6982	Portable Communication Board	231.00
Developmental Disability WA Total			231.00
MAXCO Australia Pty Ltd	5569	Repair Motor Controller	510.95
MAXCO Australia Pty Ltd Total			510.95
Stephen Heath Photography	190	WAM Photography Services	1,507.00
Stephen Heath Photography Total			1,507.00
Peel Youth Services Inc	3422	Partnership Funding 2022-2023	8,800.00
	3016167	Bond Return: Hire of Activity Room at	253.00
Peel Youth Services Inc Total			9,053.00
CP Land Pty Ltd	2899539	Outstanding Works Bond Return: Ocean	307,141.88
CP Land Pty Ltd Total			307,141.88
Nature Play WA Incorporated	860	Reprint of Nature Passport Booklets	2,420.00
Nature Play WA Incorporated Total			2,420.00
Bioscience Pty Ltd	7271	20 x 20L Bioprime Trace	4,840.00
Bioscience Pty Ltd Total			4,840.00
Soroptimist International of Mandurah	499	November Literary Lunch	60.00
Soroptimist International of Mandurah Total			60.00
Sunny Industrial Brushware	00025706	Gutter Brooms	3,850.00
Sunny Industrial Brushware Total			3,850.00
Perth Traffic Training	PPRO-788	BWTM/TC Training Course	4,650.00
	PPRO-789	Traffic Management Course	6,315.00
Perth Traffic Training Total			10,965.00
Mr John Harris	INTERNET	Internet Reimbursement Jan 2021-Jul 2022	1,410.00
Mr John Harris Total			1,410.00
Hays Specialist Recruitment (Aust) P/L	51238851	Casual Labour Hire W/Ending 23/10/22	1,901.42
	51254356	Labour Hire WE 30/10/22	2,483.02
	51254354	Labour Hire WE 30/10/22	1,426.35
	51254355	Labour Hire WE 30/10/22	2,259.33
	51238850	Casual Labour Hire W/Ending	1,426.35
	51267250	Labour Hire WE 6/11/22	1,426.35
	51268984	Casual Labour Hire W/Ending 6/11/22	1,426.06
	51268986	Casual Labour W/Ending 6/11/22	1,902.53
	51268985	Labour Hire W/Ending 6/11/22	2,483.02
	51282515	Staff Hire WE 13/11/22	1,901.42
	51282517	Casual Labour Hire W/Ending 13/11/22	2,453.50
	51282514	Labour Hire W/Ending 13/11/22	1,398.38
	51282516	Labour Hire W/Ending	2,483.02
Hays Specialist Recruitment (Aust) P/L Total			24,970.75
SMC Marine Pty Ltd	8612	Waterfront Project - Mandurah	18,102.48
	8613	Waterfront Project Estuary Pool	16,264.88
SMC Marine Pty Ltd Total			34,367.36
Southpoint Star	SMCLS426615	Brake Inspection MH8935A	698.65
Southpoint Star Total			698.65
Clontarf Foundation	101273	Partnership Contribution Year 1 of 3	5,500.00
Clontarf Foundation Total			5,500.00
Halls Head Primary School	2022 SCHOOL DONATION	2022 School Donation	200.00
Halls Head Primary School Total			200.00
Falcon Primary School	2022 SCHOOL DONATION	2022 Annual Donation	200.00
Falcon Primary School Total			200.00
Inta Corporation Pty Ltd	276	Wristbands	4,040.00
Inta Corporation Pty Ltd Total			4,040.00
Captivate Connect	13415	Captivate on Hold & Captivate Connect	1,049.40
Captivate Connect Total			1,049.40
Roof Safety Solutions Pty Ltd	14003	MPAC Roof Safety Audit	792.00
Roof Safety Solutions Pty Ltd Total			792.00
Sandy's Cakes	2279	200 Vanilla Cup Cakes Lakelands Library	725.00
Sandy's Cakes Total			725.00
Tyson Vincent	COLES	Gas Bottle Exchange	32.00
Tyson Vincent Total			32.00
David John Bowen	3095420	Bond Return: Cat Trap Hire.	120.00
David John Bowen Total			120.00
DADAA Ltd	13523	Wearable Art Audio Description	3,823.82
DADAA Ltd Total			3,823.82
Sperling Enterprises Pty Ltd	851951	Fins for Swim School	254.11
Sperling Enterprises Pty Ltd Total			254.11
Little Sunshine Coffee Co	30-10-2022	Coffee for opening of playground	1,200.00
Little Sunshine Coffee Co Total			1,200.00
Vorgee Pty Ltd	169434	MARC Swim Stock	2,461.80
	169714	Voyager - Clear Lens	165.00
Vorgee Pty Ltd Total			2,626.80
Peel Design Drafting	1836	Peelwood Changerooms Upgrade	990.00
Peel Design Drafting Total			990.00
Bartco Traffic Equipment Pty Ltd	22050	Webstudio Licence 1/7/225 - 30/6/23	924.00
Bartco Traffic Equipment Pty Ltd Total			924.00
Westwater	WS0847	Service to Chlorine Flow Meter MARC	858.00
Westwater Total			858.00
Vitality Works	AR011758	Safe Spine Program	3,058.00
Vitality Works Total			3,058.00
Lock Joint Australia	SI-00019715	Light Grey Expander Stiff Strip	1,980.00
Lock Joint Australia Total			1,980.00
Perth Geotechnics	GI175322PG_01	Geotechnical report for Shade Sails	605.00

Creditor	Invoice number	Narration	Total
Perth Geotechnics Total			605.00
Halls Head College Education Support Centre	2022 SCHOOL DONATION	2022 School Donation	200.00
Halls Head College Education Support Centre Total			200.00
Oakwood Primary School	2022 SCHOOL DONATION	2022 School Donation	200.00
Oakwood Primary School Total			200.00
St Damien's Catholic Primary School	2022 SCHOOL DONATION	Annual School Donation	200.00
St Damien's Catholic Primary School Total			200.00
Mandurah Trophies	2082	Trophies for Sports Awards 2022	1,640.80
Mandurah Trophies Total			1,640.80
Mark Robert Rivers	3127966	Bond Return: Cat Trap Hire.	120.00
Mark Robert Rivers Total			120.00
Arbor Carbon Pty Ltd	101803	Soil Borne Pathogen Baiting	1,113.75
Arbor Carbon Pty Ltd Total			1,113.75
Living Turf	100975/01	MP Roots 20L	418.00
Living Turf Total			418.00
Jean Marie Mitchell	OCT 2022	Sale of Artwork: Encounters Exhibition.	240.00
Jean Marie Mitchell Total			240.00
Dean Phillips	31	Wearable Art Showcase - Models Provided	26,880.00
Dean Phillips Total			26,880.00
Ice Rink Industries Pty Ltd	32	Final Payment Winter Festival Mandurah	53,350.00
Ice Rink Industries Pty Ltd Total			53,350.00
Shannon Kate Gillespie	KOOLBARDIES	Koolbardies Talking	3,933.00
Shannon Kate Gillespie Total			3,933.00
Tran Chinh Do	5	Food Vouchers	285.00
Tran Chinh Do Total			285.00
Jade Creevey	REIMBURSEMENT	Reimbursement for Morning	33.45
Jade Creevey Total			33.45
Provo Instrumentation Pty Ltd	7083	TSI 7515 -IAQ meter - CO2 only	1,408.00
Provo Instrumentation Pty Ltd Total			1,408.00
Aurelie Estelle Picard	LP000211	Gift Vouchers	350.00
Aurelie Estelle Picard Total			350.00
All Pumps and Water	2836	Install headworks Ipswich Reserve	5,308.52
	2972	Check pumps at HHWWTP	212.30
	2974	Repair aerator at Waterston Place	4,627.29
	2983	Repairs to retic Cox Bay	1,802.08
	2967	Replace cover at Dunkeld Drive	2,082.50
	2973	Check & Investigate Parameter for Pu,p	246.40
	3004	Repair pump at Cemetery	2,021.80
	2984	Repairs to mainline at Peelwood Pde	4,827.08
	3010	Assess motor switch at Lord Hobart	531.48
	2994	Adjust high pressure parameter	212.30
	2992	Assess bore fill system Grandmere Pde	246.40
	2937	Replacement of Pump Sirrocco Reserve	10,441.04
	3017	Repair sillage pump at Marina	550.49
	3032	Assess Leisure Circ Pump C2A Leaking	178.20
	2805	Replace pump at Depot	1,387.05
	3016	Unblock aerator at Pebble Beach	583.00
	2804	Pump repairs at Kardan Loop	8,983.25
	3011	Audit of Pumps MARC	881.23
	3025	Cost for Goods Being Held at Depot	12,931.02
	3030	Bore flush at Grandmere Pde	2,956.80
	3029	Replace pressure transducer	536.93
All Pumps and Water Total			61,547.16
John Tonkin College Education Support	2022 SCHOOL DONATION	2022 School Donation	200.00
	19645	Student Aspiration Incentive Program	2,500.00
John Tonkin College Education Support Total			2,700.00
Bowden Tree Consultancy	2217	Arboricultural Assessments	1,298.00
Bowden Tree Consultancy Total			1,298.00
Velrada Capital Pty Ltd	COM11221	6 Months Support/Maintenance Renewal	4,730.00
Velrada Capital Pty Ltd Total			4,730.00
Mrs Stacy Dhu	ADSL REIMBURSEMENT	ADSL Reimbursement	89.99
	134469509	ADSL Reimbursement	30.04
Mrs Stacy Dhu Total			120.03
Superior Nominees Pty Ltd	50658	Installation of Swing Western	2,645.50
	51247	Birds Nest Swing Seat	3,410.00
	51385	Freddy Frog Spring Rider	1,732.50
Superior Nominees Pty Ltd Total			7,788.00
Moore Australia (WA) Pty Ltd	427196	HR & Payroll internal audit	9,000.00
Moore Australia (WA) Pty Ltd Total			9,000.00
Lucinda's Everlastings	4603	Everlasting promo packets	745.00
Lucinda's Everlastings Total			745.00
MetroCount	31255	6V Welded Battery Pack	146.30
MetroCount Total			146.30
Greenfields Primary School	2022 SCHOOL DONATION	2022 School Donation	200.00
Greenfields Primary School Total			200.00
Dudley Park Primary School	2022 SCHOOL DONATION	Annual School Donation	200.00
Dudley Park Primary School Total			200.00
Kleenheat Gas	63772072	Halls Head Yacht Club Facility Fees	140.25
Kleenheat Gas Total			140.25
Tenderlink	AU-508191	Public Tenders	184.80
Tenderlink Total			184.80
Seniors Recreation Council of WA	03/23	Year 1 Partnership Grant	3,300.00
Seniors Recreation Council of WA Total			3,300.00
Ocean Road Primary School	2022 SCHOOL DONATION	2022 School Donation	200.00
Ocean Road Primary School Total			200.00
Mandurah Filipino-Australian Multicultural C	17	Partnership Grant	5,000.00
Mandurah Filipino-Australian Multicultural Community Inc Total			5,000.00
Frederick Irwin Anglican Primary School	2022 SCHOOL DONATION	2022 School Donation	200.00
		2022 Annual Donation	200.00
Frederick Irwin Anglican Primary School Total			400.00
Katanning Land Conservation District Comm 0573		Reimbursement: Accommodation & Travel	541.24
Katanning Land Conservation District Committee Total			541.24

Creditor	Invoice number	Narration	Total
Lakelands Primary School	2022 SCHOOL DONATION	2022 School Donation	200.00
Lakelands Primary School Total			200.00
Surveytech Traffic Surveys Pty Ltd	220909A	Noise complaint McLarty Rd	4,653.00
Surveytech Traffic Surveys Pty Ltd Total			4,653.00
Commercial Kitchen Services	CKS-2425	Dishwasher Repairs	1,169.50
Commercial Kitchen Services Total			1,169.50
R W De Hoog	390	Exploring the World of Online Sales	264.00
R W De Hoog Total			264.00
Eastlake Church Incorporated	123	Partnership Fund Year 1 2023	5,000.00
Eastlake Church Incorporated Total			5,000.00
Hersey's Safety Pty Ltd	1365	Big horn Litter Pickers	742.50
Hersey's Safety Pty Ltd Total			742.50
Miss Maud	90083483	Catering for National Carers	303.50
Miss Maud Total			303.50
likon Pty Ltd	1146	Facilitation of ELT meeting Facilitation of Planning Workshop	1,760.00 3,520.00
likon Pty Ltd Total			5,280.00
Turfmate International	204785	Hessian Pitch Covers	548.90
Turfmate International Total			548.90
Margaret Robson Kett	241022	Copies of A Construction of Cranes	90.00
	291022	Story Sessions	75.00
Margaret Robson Kett Total			165.00
Kereshmeh Dancers	15112022	Performance at Seniors Expo	500.00
Kereshmeh Dancers Total			500.00
Afia Ferdous	3132434	Bond Return: Cat Trap Hire.	120.00
Afia Ferdous Total			120.00
Mandjar Toastmasters	39	Toastmasters Speechcraft	120.00
Mandjar Toastmasters Total			120.00
Gunduja Regional Conservation Association	SEPT 2022	Refund of 2 x Tickets to State NRM	605.00
Gunduja Regional Conservation Association Total			605.00
City of Perth	270181	LSL Contribution Yasmin Movagher	781.38
City of Perth Total			781.38
David Janiec	REIMBURSEMENT	Work Purchases of Personal Card	209.53
David Janiec Total			209.53
Pagero Australia Pty Ltd	CD200000374	Monthly E-Invoicing Processing	142.24
Pagero Australia Pty Ltd Total			142.24
Wholesale Promotions Warehouse Pty Ltd	10977	Sunscreen, Drink Bottles	1,688.50
Wholesale Promotions Warehouse Pty Ltd Total			1,688.50
Economic Development Australia Limited	717	EDA Economic Development Professional	544.50
	714	EDA Training	495.00
Economic Development Australia Limited Total			1,039.50
Groundswell Drive Thru Pty Ltd	278	Grow Now Grant	16,905.10
Groundswell Drive Thru Pty Ltd Total			16,905.10
Tomlin Holdings (WA) Pty Ltd	530	MARC Roof Replacement	1,870.00
Tomlin Holdings (WA) Pty Ltd Total			1,870.00
CBRE Valuations Pty Ltd	T053438899	Report & Market Rental Valuation	8,250.00
CBRE Valuations Pty Ltd Total			8,250.00
Indigenous Professional Services Pty Ltd	2720	Entrepreneurs Program	2,640.00
Indigenous Professional Services Pty Ltd Total			2,640.00
Shopper Media Group Operations Pty Ltd	11222	Giants Advertising	5,028.57
Shopper Media Group Operations Pty Ltd Total			5,028.57
Marilyn Burns	EXPENSES	Refund training expenses	39.38
Marilyn Burns Total			39.38
National Storage (Operations) Pty Ltd	87158775	Storage Unit 93	2,706.00
National Storage (Operations) Pty Ltd Total			2,706.00
IBD Painting & Wallpaper Specialists	0551	Seniors Kitchen Floor	452.65
IBD Painting & Wallpaper Specialists Total			452.65
Axiis Contracting Pty Ltd	7063	Concrete Footpath Hudson Dr	2,996.95
	7164	Path prep at Wannanup	5,324.00
	7167	Concrete footpath at Wannanup	5,445.00
	7165	Concrete at Wannanup	5,445.00
Axiis Contracting Pty Ltd Total			19,210.95
Kellie Wilson	EXPENSES	Ingredients for Blender Bike	83.71
Kellie Wilson Total			83.71
Abby Corina McDonald	3122863	Bond Return: Cat Trap Hire.	120.00
Abby Corina McDonald Total			120.00
All Good Grub	133	Catering	2,745.00
All Good Grub Total			2,745.00
Keep Australia Beautiful	RI000428	Orange Roadside Litter Bags	1,000.00
Keep Australia Beautiful Total			1,000.00
Mr David Prattent	34201	TechRepublic Subscription	497.47
Mr David Prattent Total			497.47
Mr Richard King	MEMBERSHIP REIMBURSEMENT	Reimbursement Professional	396.00
Mr Richard King Total			396.00
Mandurah Marine Trimmers	25	TO03 Sand Tarp	495.00
	36	TO4318 Sand Tarp	528.00
	26	T036 Sand Tarp	616.00
Mandurah Marine Trimmers Total			1,639.00
Nom Nom Cupcakes	1467	Playground Opening Cupcakes	655.00
	1469	80 Cupcakes with Edible Toppers	440.00
Nom Nom Cupcakes Total			1,095.00
Tom's Pumps & Waterboring	A3683	New Bore at Kangaroo Paw Park	4,994.00
Tom's Pumps & Waterboring Total			4,994.00
Riverside Primary School	2022 SCHOOL DONATION	2022 School Donation	200.00
Riverside Primary School Total			200.00
Allambee Counselling Inc	416	Grant Funding Year 2	15,950.00
Allambee Counselling Inc Total			15,950.00
Glencoe Primary School	2022 SCHOOL DONATION	2022 School Donation	200.00
Glencoe Primary School Total			200.00
Peel Community Kitchen Inc	GJ21	Partnership Funding	3,300.00
Peel Community Kitchen Inc Total			3,300.00
KD Stack TH Stack	483	Sand Art Installation Mandjar Dance	1,200.00

Creditor	Invoice number	Narration	Total
KD Stack TH Stack	481	Smoking Ceremony Naidoc 2022	2,300.00
KD Stack TH Stack Total			3,500.00
Anzara Clark	WAMPC322	Consultant for Wearable Art	400.00
Anzara Clark Total			400.00
Assumption Catholic Primary School	2022 SCHOOL DONATION	Annual School Donation	200.00
Assumption Catholic Primary School Total			200.00
Elsie Ugle	20223	Opening of NAIDOC Celebrations	500.00
Elsie Ugle Total			500.00
Concreto	EGG311022	Fabrication 3 Sets Concrete Bird Eggs	4,565.00
	WF311022	Completion of Paving Stencils	11,398.20
Concreto Total			15,963.20
Dynamic Gift International Pty Ltd	ORD33735	1000 Lanyards	1,815.00
Dynamic Gift International Pty Ltd Total			1,815.00
Corrizon Australasia Pty Ltd	3	Corrizon Base	990.00
Corrizon Australasia Pty Ltd Total			990.00
Louise Emma Alexander	OCT 2022	Sale of Artwork: Encounters Exhibition.	576.00
Louise Emma Alexander Total			576.00
Kevin Kropinyeri	33	Reimbursement for Flight for	1,596.06
	34	Comedy Performance	660.00
Kevin Kropinyeri Total			2,256.06
Bollig Design Group Pty Ltd	2149/F10	South Wing Project	8,470.00
	2181/F2	Dawesville Community Centre Consultancy	19,800.00
Bollig Design Group Pty Ltd Total			28,270.00
AD Engineering International Pty Ltd	1413	Electronic Parking Sign Repairs	759.00
AD Engineering International Pty Ltd Total			759.00
Garrards Pty Ltd	1061768	40 x VECTOBAC G 18KG	6,446.00
Garrards Pty Ltd Total			6,446.00
Susanna Grey-Smith	OCT 2022	Sale of Artwork: Encounters Exhibition.	52.00
Susanna Grey-Smith Total			52.00
Coodanup College	2022 SCHOOL DONATIONS	Annual School Donation	200.00
Coodanup College Total			200.00
Vicinity Real Estate Licence Pty Limited	5405888	Giants of Mandurah Hoarding	6,245.00
Vicinity Real Estate Licence Pty Limited Total			6,245.00
Port Mandurah Removals	4330	Pick Up & Return of WAM Garments	1,485.00
	4353	Collection of Plinths for Tiny Treasures	341.00
Port Mandurah Removals Total			1,826.00
Pennant House	2385	Australia, Indigenous, WA State	885.50
Pennant House Total			885.50
Roz D'Raine Photography	395	Art Exhibition Photo Shoot	255.00
	400	Photo Shoot Tiny Treasures Opening,	340.00
Roz D'Raine Photography Total			595.00
Heytesbury Technologies Pty Ltd	4849	Cable Gate Parts	1,789.70
Heytesbury Technologies Pty Ltd Total			1,789.70
OSH Group	E004444	Fitness for work & report	3,450.70
OSH Group Total			3,450.70
Jodie Davidson	647	Wearable Art Tertiary Coordinator	500.00
Jodie Davidson Total			500.00
Bridgestone Select Mandurah	53473	Vehicle if Pulling to Left Had	130.00
Bridgestone Select Mandurah Total			130.00
Mature Adults Learning Association	12-6-22	Year Two Grant Partnership Fund	2,750.00
Mature Adults Learning Association Total			2,750.00
Mandurah Men's Shed	10001	Smarty Grants 2022 Year 2	3,000.00
Mandurah Men's Shed Total			3,000.00
Indianic Diving Services Pty Ltd	181956	Cleaning of Circular Pool	5,368.00
Indianic Diving Services Pty Ltd Total			5,368.00
Mandurah Environmental & Heritage Group li 21		Mandurah Nature Trails Year 1 Grant Paym	6,000.00
Mandurah Environmental & Heritage Group Inc Total			6,000.00
Rhys Williams	REIMBURSEMENT	Reimbursement for Accommodation & Parkin	407.43
Rhys Williams Total			407.43
Mandurah Graphics	8903	Interpretive Signage	1,191.30
	8911	Brochure Maps	1,336.50
Mandurah Graphics Total			2,527.80
Mandurah Surf Life Saving Club (Inc)	445	Voluntary Contribution	2,500.00
Mandurah Surf Life Saving Club (Inc) Total			2,500.00
Kerry Louise Davies	236	70 x Colour Me In #Christmas Book	840.00
	3131929	Bond Return: Hire of Main Hall at	300.00
Kerry Louise Davies Total			1,140.00
Deputy Commissioner of Taxation	800572006	Sophie Elizabeth Luxton, 26 Karina Rd	4,864.00
Deputy Commissioner of Taxation Total			4,864.00
Harry Perkins Institute of Medical	BOND REFUND 31482	Refund of Facility Bond for	1,000.00
Harry Perkins Institute of Medical Total			1,000.00
Micro Products Australia	10139	3 x RT 100 Rechargeable Reader/	975.00
Micro Products Australia Total			975.00
Firefly Lighting Pty Ltd	21241	Christmas Lights Trail - Festoon Bulbs	3,712.50
Firefly Lighting Pty Ltd Total			3,712.50
Smudge Sisters	3138358	Bond Return: Hire of Main Hall at	300.00
Smudge Sisters Total			300.00
Artist's Chronicle	243	Subscription March/April 2022	600.00
Artist's Chronicle Total			600.00
Floorball Association of Western Australia (lr MFO22-COMGRANT		External Event Funding Grant	2,970.00
Floorball Association of Western Australia (Inc) Total			2,970.00
Australian Multicultural Philippine Society 3137460		Bond Return: Hire of Main Hall at	550.00
Australian Multicultural Philippine Society Total			550.00
Coles Group Limited	CGC1036777	680 x Gift Cards	27,214.85
Coles Group Limited Total			27,214.85
Drop Media Creative Pty Ltd	1066	Filming of New Playground	1,980.00
	1062	Filming & Photography, Editing	3,500.00
Drop Media Creative Pty Ltd Total			5,480.00
C-Wise	429191	Sports Blend	2,387.00
C-Wise Total			2,387.00
South Coast Auto Electrics & Air	27297	Repair brake light	805.00
	28599	Install Strobe Lights MH2729B	566.00

Creditor	Invoice number	Narration	Total
South Coast Auto Electrics & Air Total			1,371.00
Frederick Irwin Anglican Senior School	2022 SCHOOL DONATION	2022 School Donation	200.00
Frederick Irwin Anglican Senior School Total			200.00
J Weston	299	Performance at Seniors Centre	700.00
J Weston Total			700.00
Aqualoo	4392	Lockset and indicator	872.52
Aqualoo Total			872.52
Mandurah Murray Motorcycle Charity Ride As 20221		Mandurah Motorcycle Charity Ride TMP	9,648.65
Mandurah Murray Motorcycle Charity Ride Association Inc. Total			9,648.65
Farley Contracting	1071	Raise electrical pits at Smart St Mall	1,056.00
Farley Contracting Total			1,056.00
Replas WA	11106	15 Grey Bollards	955.97
Replas WA Total			955.97
Mandurah Steakhouse Pty Ltd	106943	Refund: Cancelled Food Licence 2022/2023	334.00
Mandurah Steakhouse Pty Ltd Total			334.00
Evicom Pty Ltd	19	Pigeon Control	2,667.50
Evicom Pty Ltd Total			2,667.50
Tone List Inc.	221101	Audible Edge	5,000.00
Tone List Inc. Total			5,000.00
Shire of Waroona	SEPT 2022 15180	Partial Refund: 2 x Tickets to State NRM Catering for NRM Conference	403.32 550.00
Shire of Waroona Total			953.32
Global Commercial Kitchen Equipment	214	Gas Deep Fryer MARC	10,320.20
Global Commercial Kitchen Equipment Total			10,320.20
The Sporting Globe	3138362	Refund: Duplicate payment of Invoice	334.00
The Sporting Globe Total			334.00
Jayde Sarkadi	9124	Reimburse dining items	244.50
Jayde Sarkadi Total			244.50
Beach Bites	2	Coffee Vouchers	468.00
Beach Bites Total			468.00
Hatch Pty Ltd	90846578 90850179 90850563	Professional Services to 30/9/22 City Centre Parking Advice City Centre Master Plan	34,758.90 7,309.23 31,307.65
Hatch Pty Ltd Total			73,375.78
Peter Bol Pty Ltd	21	Sports Award Speaker	2,970.00
Peter Bol Pty Ltd Total			2,970.00
Tool Kit Depot	12-01-00001096	Sander, Abrasive Sheets	893.00
Tool Kit Depot Total			893.00
Fitzgerald Biosphere Group Inc	2022-10	Reimbursement: Accommodation Expenses	660.00
Fitzgerald Biosphere Group Inc Total			660.00
City of Nedlands	SEPT 2022	Partial Ticket Refund: State NRM Coastal	165.00
City of Nedlands Total			165.00
SBP Group Pty Ltd	106945	Refund: CTF Levy Payment for BA Permit	300.00
SBP Group Pty Ltd Total			300.00
FACEBK 948J3HB2R2	Westpac Corporate Credit Cards	Facebook Invoice - FACEBK 948J3HB2R2	515.00
FACEBK 948J3HB2R2 Total			515.00
FACEBK 7W77MH7ZQ2	Westpac Corporate Credit Cards	Facebook Invoice FACEBK 7W77MH7ZQ2 - \$166.63	166.63
FACEBK 7W77MH7ZQ2 Total			166.63
FACEBK F3CUBHB2R2	Westpac Corporate Credit Cards	Facebook Invoice - FACEBK F3CUBHB2R2 - \$515.00	515.00
FACEBK F3CUBHB2R2 Total			515.00
POST MANDURAH POST SMA	Westpac Corporate Credit Cards	20 Years Gift Voucher Working with Children Check Required for Mandurah Arts Festival 2022 A4 Express postage envelopes for Coordinator	405.95 87.00 38.40
POST MANDURAH POST SMA Total			531.35
FUNG CORPORATION PTY.	Westpac Corporate Credit Cards	Celebration Lunch	116.96
FUNG CORPORATION PTY. Total			116.96
M2 COMMANDER PTY LTD	Westpac Corporate Credit Cards	Commander Phone Invoice - 19 August - 18 September 2022 Mandurah SES	181.54
M2 COMMANDER PTY LTD Total			181.54
WOOLWORTHS 4395	Westpac Corporate Credit Cards	Milk, coffee, biscuits. Supper for Mandurah Bush Fire Advisory Meeting. Mandurah SES 10 October 2022 Catering for Encounters Launch Gift for Encounters guest speaker Catering for Seniors Cuppa and Chat event Studio artist farewell and welcome event morning tea The Gallerist event afternoon tea Refreshments for volunteers Mandurah Arts Festival Volunteer refreshments MAF BBQ Items for City Parks scheduling presentation at SOC for City Parks South, Natural Areas & Irrigation as requested by City Parks Coordinator BBQ Items for City Parks scheduling presentation at SOC for City Parks South, Natural Areas & Irrigation as requested by City Parks Coordinator	25.25 33.00 30.00 29.50 27.50 31.50 145.10 86.05 61.05 33.40
WOOLWORTHS 4395 Total			502.35
ISUSHI MANDURAH GREE	Westpac Corporate Credit Cards	Sushi - light supper. Mandurah Bush Fire Advisory Meeting. 10 October 2022	12.80
ISUSHI MANDURAH GREE Total			12.80
TELSTRA PAYBYPHONE	Westpac Corporate Credit Cards	Telstra Mobile Invoice 2 October - 1 November 2022 Mandurah SES Telstra invoice - tablets Mandurah SES 7 October - 6 November 2022	35.12 75.26
TELSTRA PAYBYPHONE Total			110.38
THE REJECT SHOP 6635	Westpac Corporate Credit Cards	Creche craft supplies - School holiday club Kids Under 5 Xmas party Toys Mandurah Library - Floor rugs - Rhymetime and String - craft activities	32.35 42.50 40.00
THE REJECT SHOP 6635 Total			114.85
FRAME IT 4U	Westpac Corporate Credit Cards	Trophies for Sports competition	63.00
FRAME IT 4U Total			63.00

Creditor	Invoice number	Narration	Total
MANDURAH AQUATIC CENT	Westpac Corporate Credit Cards	Lollies for Sports Competitions and prizes for roller disco	73.45
MANDURAH AQUATIC CENT Total			73.45
WOOLWORTHS 4351	Westpac Corporate Credit Cards	MARC Cafe vegetables and milk for operations as ran out	58.68
		Mandurah Libraries - Mandurah Arts Festival - Sponges for water bombs	14.40
		Muffin wraps sprinkles lolly for Seniors Centre Kitchen stock	39.60
		thank you gift cards for volunteers	60.00
		Food for Drop In	52.05
		Backstage Catering WAM Showcase	12.74
		Woolworths 3/10/2022	44.50
		Food Sampling	11.00
		sunscreen	51.00
WOOLWORTHS 4351 Total			343.97
BIG W 0449	Westpac Corporate Credit Cards	Creche Baby wipes and Craft equipment	49.65
		Bday parties Diving equipment	10.00
		Childrens Grant Books	205.00
		Mandurah Library - Holiday Bingo prizes	20.00
		Mandurah Libraries - Gift card - Junior Stock	162.90
		Mandurah Libraries - Gift card -Junior Stock	64.40
BIG W 0449 Total			511.95
KMART 1088	Westpac Corporate Credit Cards	Childrens Grant Toys for Teddy Bears Picnic	60.25
		Mandurah Libraries - Supplies for event at Mandurah Arts Festival - permanent markers and sticky notes	29.00
		Tablecovers Ball tassel decorations for Seniors Week Seniors Centre	38.20
		Materials for art workshop- YY	233.00
		WAM Certificate Frames	72.00
		Table covers for Mandurah Arts Festival to protect trestle tables	30.00
		Picture frames - thank you images for the community volunteers in the festival photoshoot	36.00
		Black certificate frames for staff anniversaries	38.25
		towels for centre to sell	82.50
KMART 1088 Total			619.20
TARGET 5430	Westpac Corporate Credit Cards	Birthday Parties Water Guns	64.00
		Children's Grant - Books for giveaways	69.00
TARGET 5430 Total			133.00
COLES 0311	Westpac Corporate Credit Cards	Childrens Grant - Craft equipment using yoghurt	11.10
		Young Yorgas dinner	41.20
		Gift card for 10 Years Service	150.00
		Groceries for catering morning tea to celebrate 10 Years Service	88.26
		Gift vouchers for Peter West - 30 Years service and Peter Baskovich	650.00
		Staff 10 year Anniversary vouchers	150.00
		Staff 10 year Anniversary vouchers	10.90
		Staff 10 year morning tea celebration	93.17
		Purchase rewards chocolates - Customer service recognition awards for staff in other areas.	132.00
		Coles 3/10/2022	21.70
COLES 0311 Total			1,348.33
Rave Discounts	Westpac Corporate Credit Cards	Childrens Grant Craft	11.96
Rave Discounts Total			11.96
JIM KIDD SPORTS	Westpac Corporate Credit Cards	Squash racquet Grip Covers	19.90
JIM KIDD SPORTS Total			19.90
Gymnastics Australia	Westpac Corporate Credit Cards	Hinemoa Haretuku gymnastics Renewal Fee	206.50
Gymnastics Australia Total			206.50
NRMRA* 8TH NATIONAL NR	Westpac Corporate Credit Cards	National NRM Knowledge Conference - Eryn Jackson 31/10 - 2/11	1,098.90
NRMRA* 8TH NATIONAL NR Total			1,098.90
SP SHOPIFY ASPECTS	Westpac Corporate Credit Cards	Resignation - 10 years service recognition	115.60
SP SHOPIFY ASPECTS Total			115.60
Hotel at Booking.com	Westpac Corporate Credit Cards	NNRM Conference Accommodation Margaret River - E Jackson (31/10 - 3/11) 3 Nights	495.00
Hotel at Booking.com Total			495.00
DMIRS - ONLINE PAYMENT	Westpac Corporate Credit Cards	Peelwood Sports Pavilion - Installed & Commissioned	24.00
		40mm RPZD - Plumbing Notice of Completion	44.00
		High Risk Work Licence Renewal	
DMIRS - ONLINE PAYMENT Total			68.00
TOOL KIT DEPOT MANDU	Westpac Corporate Credit Cards	Sanding Supplies for Painters from Tool Kit Depot	915.00
TOOL KIT DEPOT MANDU Total			915.00
BUNNINGS 314000	Westpac Corporate Credit Cards	Supplies for Evacuation Plan Holders	37.25
		cleaning products	32.07
		Signage clips for Ranger Services	137.94
BUNNINGS 314000 Total			207.26
REPCO	Westpac Corporate Credit Cards	Trailer adaptor for Plumber	20.00
REPCO Total			20.00
WESTERN ALLPEST SERV	Westpac Corporate Credit Cards	Urgent Termite Treatment at the MARC	600.00
WESTERN ALLPEST SERV Total			600.00
CATER ALL	Westpac Corporate Credit Cards	Hire of Electric Cooktop for Rushton Park North for Caravan & Camping Show	121.00
CATER ALL Total			121.00
MailChimp	Westpac Corporate Credit Cards	Mailchimp subscription for OMAC - invite creation, surveys etc	27.02
MailChimp Total			27.02
Spotify	Westpac Corporate Credit Cards	Spotify Subscription - OMAC - events music	11.99
Spotify Total			11.99
OFFICEWORKS	Westpac Corporate Credit Cards	Tills Rolls, Copy Paper, Headphones	306.87
		WAM Certificate Printing	23.92

Creditor	Invoice number	Narration	Total
OFFICEWORKS	Westpac Corporate Credit Cards	Photo printing for thank you gifts for the community volunteers who took part in the photo shoot	7.70
		School programs - Pen and Ink lessons - 4 x ink bottles	51.35
		spare tablet screen protectors and spare labels for label printer - for ICT stock	52.41
OFFICEWORKS Total			442.25
THE MANDURAH FLORIST	Westpac Corporate Credit Cards	20 years service - flowers	85.95
THE MANDURAH FLORIST Total			85.95
SQ *PEEL ENGRAVING, S	Westpac Corporate Credit Cards	MARC Staff Name Badges	159.60
SQ *PEEL ENGRAVING, S Total			159.60
CURTIN UNIVERSITY	Westpac Corporate Credit Cards	Radio Advertising for Ceilidh	770.00
CURTIN UNIVERSITY Total			770.00
HAMPERSWITHBITE.COM.AU	Westpac Corporate Credit Cards	Gift for after Major Surgery from P&C and Strategy	106.45
		Directorate	55.44
		Gift for after Surgery	
HAMPERSWITHBITE.COM.AU Total			161.89
SP MATAYA EATERY	Westpac Corporate Credit Cards	Voucher for Walking challenge winners	200.00
SP MATAYA EATERY Total			200.00
WISH GIFT CARD 6673	Westpac Corporate Credit Cards	Walking challenge prize winners	300.00
WISH GIFT CARD 6673 Total			300.00
LIBRARY JUICE ACADEMY	Westpac Corporate Credit Cards	Library Juice training - unit Supercharging your story times	480.24
LIBRARY JUICE ACADEMY Total			480.24
SANITY MUSIC STORES	Westpac Corporate Credit Cards	Deposit paid for DVD Chitty Chitty Bang Bang for Mandurah Libraries collection.	5.00
		Purchase of Tv show The 100, season 6 for Mandurah Libraries collection.	24.99
		DVD Poirot: Early Case F	159.99
SANITY MUSIC STORES Total			189.98
COLES 7543	Westpac Corporate Credit Cards	Sponges for activity for story time.	6.00
COLES 7543 Total			6.00
BWS LIQUOR 4189	Westpac Corporate Credit Cards	Catering for Encounters Exhibition launch	92.00
BWS LIQUOR 4189 Total			92.00
WOOLWORTHS 4340	Westpac Corporate Credit Cards	Volunteer morning tea	5.35
		Cooldrink for Seniors Centre Kitchen Stock for Cafe	136.05
		4 x packs of spring water for Mandurah Arts Festival	39.00
		Seniors Centre - Alcoa Volunteer day cleaning supplies 11 october 2022	61.78
		sport award - purchase of biscuits and fruit for judging meeting	8.56
		Purchase of food for morning tea 10 years of service	75.60
		Items for Pound	67.50
WOOLWORTHS 4340 Total			393.84
Best Price Variety St	Westpac Corporate Credit Cards	Mandurah Libraries - Pegs for activity at Mandurah Arts Festival	19.96
Best Price Variety St Total			19.96
D & G CATERING PTY L	Westpac Corporate Credit Cards	Mandurah Library - Writers in the Library - Light Lunch	275.00
D & G CATERING PTY L Total			275.00
KMART 1257	Westpac Corporate Credit Cards	Lakelands Library Prize for School Holiday Bingo - Puzzle	9.00
		Bonbons decorations loot bag for Christmas event Seniors Centre	54.50
		Craft materials for Mandurah Arts Festival	41.50
KMART 1257 Total			105.00
WOOLWORTHS 4782	Westpac Corporate Credit Cards	Milk 7/10/2022	16.00
		Lakelands Library Catering for Human Library 08102022 - Biscuits and chocolates	63.50
		Lakelands Library - Tissues and Spray and Wipe	11.50
		Lakelands Library - Materials for Steam for Toddlers	
		Program Activities	75.95
WOOLWORTHS 4782 Total			166.95
LAKERS NEWS	Westpac Corporate Credit Cards	Lakelands Library Daily Newspaper 28082022- 17092022	172.20
		Lakelands Library Newspapers 18092022 -08102022	229.60
LAKERS NEWS Total			401.80
MuffinBreak Lakelands	Westpac Corporate Credit Cards	Lakelands Library Catering for Human Library Event 8 October 2022	90.00
MuffinBreak Lakelands Total			90.00
Jaycar - Mandurah	Westpac Corporate Credit Cards	WD40 For Toolbox	7.95
		adaptors for dragino sensors with different antennas	48.85
Jaycar - Mandurah Total			56.80
BATTERY WORLD MANDUR	Westpac Corporate Credit Cards	Battery Charger for Ormsby Terrace Crossing	219.95
BATTERY WORLD MANDUR Total			219.95
Harvey Norman Online	Westpac Corporate Credit Cards	Dash Cams and SD Cards for Car	446.00
Harvey Norman Online Total			446.00
UBWH AUSTRALIA	Westpac Corporate Credit Cards	Directional Antenna and Fiber Patch Leads and SFP's for Stock	236.75
UBWH AUSTRALIA Total			236.75
HARVEY NORMAN AV/IT	Westpac Corporate Credit Cards	Dash Cams and SD Cards. Had to Pay extra for different Brand of SD card	32.00
HARVEY NORMAN AV/IT Total			32.00
GOOGLE*CLOUD BCZPDW	Westpac Corporate Credit Cards	google road traffic data	135.41
GOOGLE*CLOUD BCZPDW Total			135.41
Core Electronics	Westpac Corporate Credit Cards	pressure sensors for water tank prototype	74.94
Core Electronics Total			74.94
BUNNINGS 467000	Westpac Corporate Credit Cards	Wood dowel for Melbourne Cup Seniors Centre event decorations	32.80
		Storage containers	86.94
		Doorbell for workshop	49.00
		Bereavement gift for the passing of mother-in-law	52.66
		4 x cable ties, 1 x gaffer tape and 2 x pliers for Mandurah Arts Festival 2022	87.69

Creditor	Invoice number	Narration	Total
BUNNINGS 467000 Total			309.09
KMART 1244	Westpac Corporate Credit Cards	Napkins, tablecovers, silver backdrop for Seniors Centre Seniors Week	70.50
		Falcon Library - Prize for Lego Challenge school holiday activity on 30 SEPTEMBER 2022	12.00
		Purchase of plates and napkins for catering purposes	3.00
KMART 1244 Total			85.50
eBay O*11-09139-65776	Westpac Corporate Credit Cards	Tissue Paper PomsPoms Melbourne Cup decorations Seniors Centre	39.95
eBay O*11-09139-65776 Total			39.95
eBay O*02-09142-85707	Westpac Corporate Credit Cards	Tissue Pompoms Ball for Seniors Week Seniors Centre decorations	49.95
eBay O*02-09142-85707 Total			49.95
REBEL MANDURAH	Westpac Corporate Credit Cards	Table Tennis Balls for Seniors Centre Activity	41.94
REBEL MANDURAH Total			41.94
eBay O*12-09143-15358	Westpac Corporate Credit Cards	Satin blank ribbon for Ambassador sashes Seniors Week Seniors Centre	49.50
eBay O*12-09143-15358 Total			49.50
DEPT OF RACING GAMIN	Westpac Corporate Credit Cards	Alcohol Licence Sundowner Seniors Week Seniors Centre	54.50
		Christmas Function Seniors Centre Alcohol Licence	54.50
		Renewal of Approved Manager Licence for (Seniors Centre) A388708967	131.50
DEPT OF RACING GAMIN Total			240.50
Lakelands Fresh	Westpac Corporate Credit Cards	Seniors Centre Cuppa Conversations Carers WA community event fruit for fruit platter	24.18
Lakelands Fresh Total			24.18
SPOTLIGHT 104	Westpac Corporate Credit Cards	Cardboard for Seniors Centre Melbourne Cup event	19.25
		Tissue Shredded cellophane Melbourne Cup wrapping	38.50
SPOTLIGHT 104 Total			57.75
KMART	Westpac Corporate Credit Cards	Seniors Centre volunteers Monthly planner for gifts	141.75
KMART Total			141.75
DAN MURPHY'S 4415	Westpac Corporate Credit Cards	Prizes Melbourne Cup Seniors Centre event	47.77
DAN MURPHY'S 4415 Total			47.77
eBay O*12-09222-37764	Westpac Corporate Credit Cards	Pompoms decs Seniors Centre christmas red	49.95
eBay O*12-09222-37764 Total			49.95
eBay O*19-09219-80295	Westpac Corporate Credit Cards	Pompoms decs Seniors Week	39.95
eBay O*19-09219-80295 Total			39.95
WWW.CYCLEEXCEL.COM	Westpac Corporate Credit Cards	spin cycle course Jodie Pattinson	197.00
WWW.CYCLEEXCEL.COM Total			197.00
COLES 4796	Westpac Corporate Credit Cards	cup cakes for all of staff meeting gluten free	23.60
		Young Yorgas dinner	60.31
		Young Yorgas Elders attendance	313.90
COLES 4796 Total			397.81
MANDURAHS BIKEMAN	Westpac Corporate Credit Cards	Cleats for spin bike - Group fitness class	40.00
MANDURAHS BIKEMAN Total			40.00
ORBIT FITNESS	Westpac Corporate Credit Cards	TRX system workout ropes x 2	670.00
ORBIT FITNESS Total			670.00
AUSTRALIAN SWIM SCHOOL	Westpac Corporate Credit Cards	Australian swim school training and development course	267.00
AUSTRALIAN SWIM SCHOOL Total			267.00
Domino's Estore Mandur	Westpac Corporate Credit Cards	Pizza for drop in. School holiday activity 29.09.22	91.75
Domino's Estore Mandur Total			91.75
BP MANDURAH 7778	Westpac Corporate Credit Cards	Replacement L plates for RYDE Cars	19.98
BP MANDURAH 7778 Total			19.98
WOOLWORTHS 4393	Westpac Corporate Credit Cards	Prizes for Scavenger Hunt Event	60.00
WOOLWORTHS 4393 Total			60.00
EG GROUP 4213	Westpac Corporate Credit Cards	C02518 - Fuel purchase	98.80
EG GROUP 4213 Total			98.80
BULL MOTOR BODIES	Westpac Corporate Credit Cards	U00520 - swing handle replacement	261.25
BULL MOTOR BODIES Total			261.25
OFFICEWORKS 0614	Westpac Corporate Credit Cards	Stationary	46.85
		WAM Showcase Voucher paper	8.98
		Workshop materials - paper, laminating pouches, mini pegs and tiny pegs	51.84
		3 x fire extinguishers and duct tape for Mandurah Arts Festival	316.89
		suncream, insect repellent, face masks and USB for the Mandurah Arts Festival	159.03
		stationary for the sport award nomination booklets	37.41
		Replacement wireless mouse for operations manager	16.35
		Office consumables - stationery	150.05
OFFICEWORKS 0614 Total			787.40
WIZARD PHARMACY MAND	Westpac Corporate Credit Cards	Mistaken purchase	9.68
WIZARD PHARMACY MAND Total			9.68
B.Z HARRIS & J.L WILCO	Westpac Corporate Credit Cards	Gnoonie Cup Burger Patties	240.00
B.Z HARRIS & J.L WILCO Total			240.00
COLES 0362	Westpac Corporate Credit Cards	Gnoonie Cup Bread rolls	139.00
COLES 0362 Total			139.00
COLES 4790	Westpac Corporate Credit Cards	Food for Gnoonie Cup	145.74
COLES 4790 Total			145.74
COLES ONLINE	Westpac Corporate Credit Cards	Food for Drop In	623.36
		Backstage Catering WAM Showcase	100.35
COLES ONLINE Total			723.71
WOOLWORTHS 4352	Westpac Corporate Credit Cards	Milk for Falcon Library staff.	4.35
		Milk for Falcon Library staff and dishwasher detergent/gel for staff kitchen	18.85
		10 year service recognition - Gift Card	55.95
		10 year service Gift card	55.95
		Gift card for 10 years of service recognition	55.95
WOOLWORTHS 4352 Total			191.05

Creditor	Invoice number	Narration	Total
Tickets-WA Trails Foru	Westpac Corporate Credit Cards	Craig Johnson & Peter Blomfield ticket to WA Trails Forum 21 October 2022	66.00
Tickets-WA Trails Foru Total			66.00
Subway Mandurah	Westpac Corporate Credit Cards	Staff Catering WAM Showcase 15/10/22 Staff Catering WAM Showcase 16/10/22	108.00 42.33
Subway Mandurah Total			150.33
Peel Paint Place	Westpac Corporate Credit Cards	Paint Supplies WAM Showcase	86.95
Peel Paint Place Total			86.95
ST JOHN AMBULANCE AUST	Westpac Corporate Credit Cards	First Aid Qualification2 October 2022	120.00
ST JOHN AMBULANCE AUST Total			120.00
JACKSONS DRAWING SUP	Westpac Corporate Credit Cards	Paints, brushes, paint trays (for workshop activity) and survey prize for the Mandurah Arts Festival 2022	360.15
JACKSONS DRAWING SUP Total			360.15
SPUDSHED	Westpac Corporate Credit Cards	Cafe Supplies Fruit & Veg Spudshed 28/9/2022 Spudshed 4/10/2022	105.71 69.77 130.50
SPUDSHED Total			305.98
DEPT OF JUSTICE-CTG PA	Westpac Corporate Credit Cards	Court Hearing Notice Lodgement for Ross ELLAM eCourts Portal Prosecution Notice Court Hearing Lodgement eCourts Portal Prosecution Notice Court Hearing Lodgement eCourts Portal Prosecution Notice Court Hearing Lodgement	166.30 166.30 166.30 166.30 166.30
DEPT OF JUSTICE-CTG PA Total			665.20
LinkedIn 7457733366	Westpac Corporate Credit Cards	LinkedIn advertising - Aspiration campaign	99.76
LinkedIn 7457733366 Total			99.76
FACEBK *H46V9J3UP2	Westpac Corporate Credit Cards	Facebook advertising Transaction ID 5496238390491691- 10674073 - Wearable Art Mandurah	253.31
FACEBK *H46V9J3UP2 Total			253.31
MAILCHIMP *MISC	Westpac Corporate Credit Cards	Mailchimp monthly subscription September 2022	1,470.87
MAILCHIMP *MISC Total			1,470.87
SLICKPLAN.COM	Westpac Corporate Credit Cards	Slickplan Pro Plan (cityofmandurah.slickplan.com)Monthly Subscription - September 2022	47.98
SLICKPLAN.COM Total			47.98
WANEWSDTI	Westpac Corporate Credit Cards	The West Australian monthly subscription	28.00
WANEWSDTI Total			28.00
FORMSTACK, LLC	Westpac Corporate Credit Cards	Formstack monthly subscription 17/10/2022-16/11/2022	193.96
FORMSTACK, LLC Total			193.96
PayPal Pte Ltd	Westpac Corporate Credit Cards	PayPal monthly subscription 1-30 September 2022	136.32
PayPal Pte Ltd Total			136.32
Google ADS3535462571	Westpac Corporate Credit Cards	Google advertising invoice 471516927	343.23
Google ADS3535462571 Total			343.23
LinkedIn 7508227406	Westpac Corporate Credit Cards	LinkedIn advertising - Business News article post	28.71
LinkedIn 7508227406 Total			28.71
LinkedIn 7530441026	Westpac Corporate Credit Cards	LinkedIn advertising Invoice #7530441026 - Business News article boost	109.64
LinkedIn 7530441026 Total			109.64
FACEBK *EZA8DGFF22	Westpac Corporate Credit Cards	Facebook advertising - Transaction ID 5284246188352103- 10585693	772.50
FACEBK *EZA8DGFF22 Total			772.50
FACEBK *7QXV9FTF22	Westpac Corporate Credit Cards	Facebook advertising - Transaction ID 5160781537365239- 10597734	772.50
FACEBK *7QXV9FTF22 Total			772.50
FACEBK *GY38NFTE22	Westpac Corporate Credit Cards	Facebook advertising - Transaction ID 5203831376393580- 10604935	299.73
FACEBK *GY38NFTE22 Total			299.73
FACEBK *G6Y2GFTF22	Westpac Corporate Credit Cards	Facebook advertising - Transaction ID 5182300711879988- 10647289	772.50
FACEBK *G6Y2GFTF22 Total			772.50
FACEBK *MNT44GTE22	Westpac Corporate Credit Cards	Facebook advertising - Transaction ID 5252408881535829- 10713335	772.50
FACEBK *MNT44GTE22 Total			772.50
Tickets-Acknowledge Th	Westpac Corporate Credit Cards	Acknowledge This! How to give an authentic Acknowledgement of Country	157.69
Tickets-Acknowledge Th Total			157.69
SPACETOCO VENUE HIRE	Westpac Corporate Credit Cards	Room booking for Community Services Culture Plan Day	31.00
SPACETOCO VENUE HIRE Total			31.00
MT EXECUTIVE CARS	Westpac Corporate Credit Cards	NRM CC transfers - Steven Lade - Mandurah Taxis	430.00
MT EXECUTIVE CARS Total			430.00
FACEBK *JXRWBHNF2	Westpac Corporate Credit Cards	NRMCC FB Advertising 6.10.22	21.73
FACEBK *JXRWBHNF2 Total			21.73
GILBERT AND SONS FRE	Westpac Corporate Credit Cards	Purchase of catering for Moring team for 10 years level of service	16.98
GILBERT AND SONS FRE Total			16.98
Mandurah Cafe	Westpac Corporate Credit Cards	Launch of Policing the Peel exhibition - catering. Supplied by Mandurah Cafe Training 5 Pinjarra Road.	90.00
Mandurah Cafe Total			90.00
VETWEST ANIMAL HOSPITA	Westpac Corporate Credit Cards	Medical attention to impound animal - Ranger Services	286.50
VETWEST ANIMAL HOSPITA Total			286.50
BCF Australia Stores	Westpac Corporate Credit Cards	Items from BCF for Ranger Services	143.98
BCF Australia Stores Total			143.98
BCF MANDURAH	Westpac Corporate Credit Cards	Refund for Cannisters not in stock from previous BCF receipt 5 year anniv gift card	(13.99) 100.00
BCF MANDURAH Total			86.01
MANDURAH STOCKFEED	Westpac Corporate Credit Cards	Pet food for Pound	322.00
MANDURAH STOCKFEED Total			322.00
Woolworths Online	Westpac Corporate Credit Cards	Woolworths Online 28/9/2022 Woolworths Online 6/10/2022	115.90 91.10

Creditor	Invoice number	Narration	Total
Woolworths Online	Westpac Corporate Credit Cards	Woolworths Online 14/10/2022	161.70
		Woolworths Online 20/10/2022	170.65
Woolworths Online Total			539.35
SPUDSHED QPS	Westpac Corporate Credit Cards	Spudshed 23/9/2022	56.54
		Spudshed 27/9/2022	29.94
		Spudshed 30/9/2022	26.92
		Spudshed 5/10/2022	33.19
SPUDSHED QPS Total			146.59
SUPPLEMENT MART	Westpac Corporate Credit Cards	Supplement Mart Protein Powder	59.46
SUPPLEMENT MART Total			59.46
AMAYSIM MOBILE PTY LTD	Westpac Corporate Credit Cards	SIM card for lift at Rushton Park Sports Pavilion (1 of 3)	10.00
		SIM card for lift at Rushton Park Sports Pavilion (2 of 3)	10.00
		SIM card for lift at Rushton Park Sports Pavilion (3 of 3)	10.00
		SIM card for Pyramids Beach Life Saving Club lift (1 of 1)	10.00
AMAYSIM MOBILE PTY LTD Total			40.00
FUZENET PTY LTD	Westpac Corporate Credit Cards	COM monthly internet for Lakelands Library	153.94
FUZENET PTY LTD Total			153.94
TOA CAFE MANDURAH	Westpac Corporate Credit Cards	Food Sampling Tods Cafe 11/10	11.00
TOA CAFE MANDURAH Total			11.00
TPP Wholesale	Westpac Corporate Credit Cards	crabfest.au domain	16.95
TPP Wholesale Total			16.95
CRUCIAL PARADIGM PL	Westpac Corporate Credit Cards	christmasinmandurah whatsonmandurah domain renewal	59.80
		domain renewal mandurahandpeeltourism.com and	
		.com.au	49.85
CRUCIAL PARADIGM PL Total			109.65
DEPARTMENT OF TRANSPOR	Westpac Corporate Credit Cards	Jetty Licence renewal 4136	43.70
DEPARTMENT OF TRANSPOR Total			43.70
MANDURAH CHANDLERY	Westpac Corporate Credit Cards	Twine to fix pirate ship netting	15.00
MANDURAH CHANDLERY Total			15.00
WOOLWORTHS 4391	Westpac Corporate Credit Cards	Gift Gard 15 years	257.95
WOOLWORTHS 4391 Total			257.95
Grand Total			7,523,183.72