CREDITORS SCHEDULE OF ACCOUNTS
AS AT 31 May 2025

Creditors Schedule of Accounts
As at 31st May 2025

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	**16678**	Pirate Ship Various Decals	946.00
	16612	Reception Desk Signage	869.00
	16971	2025 Waterwise Verge Program - Coreflute	660.00
	16948	Relocation and removal of signs	550.00
	17024	Event Signs x8 - Enviro Education	1,672.00
	16979	Pull-Up Banners (Reskin) x 2	308.00
	16975	Community Safety - Teardrop Flag &	627.00
	16515	Wayfinding Signage x3 -	10,560.00
	17038	Corflute Signs x1 -	176.00
	16903	Blank Corflute Sheets -	220.00
4 Signs Pty Ltd Total			**16,588.00**
Alternative Power Solutions	**12923**	Plant Hire -	2,778.60
	12910	Plant Hire -	7,778.20
	12925	Plant Hire -	11,292.60
	12924	Plant Hire -	7,528.40
	12917	Dawesville Foreshore Reserve Works	1,364.00
	12922	Plant Hire -	778.80
	12921	Garden Beds -	3,909.40
	12903	Dunkeld Reserve Works	1,370.60
	12933	Playground Earthworks	7,788.00
	12930	Earthworks - Pleasant Grove	14,278.00
	12913	Milgar BMX Track Cleanup	1,168.20
	12914	Plant Hire -	3,610.20
	12929	Significant Tree Maintenance - Pinjarra	649.00
	12907	Flail Mowing - 2-6 Serrata Way,	1,573.00
	12904	Plant Hire -	1,038.40
	12902	Plant Hire -	275.00
	12932	New signs & goal posts -	1,168.20
	12915	Blue Metal - Marina Quay	908.60
	12908	Plant Hire -	4,543.00
	12909	Plant Hire -	2,908.40
	12916	Plant Hire -	2,336.40
	12919	Plant Hire -	1,687.40
	12920	Plant Hire -	2,336.40
Alternative Power Solutions Total			**83,068.80**
Battery World	**IN6111119281**	Motobatt 12v Battery x1	140.00
	IN6111119231	Lithium coin card x2	42.00
	IN6111119313	MF Century Battery x1	135.00
	IN6111119314	MF Yuasa Battery x1	275.00
	IN6111119318	Drypower 12v Battery x1	49.95
	IN6111119364	Delkor 26-500 x1	275.00
	IN6111119345	57 MF Century HP Automotive Battery	220.00
	IN6111119344	MF Yuasa Battery x1	330.00
	IN6111119357	MF Century HP Automotive Battery x2	508.00
	IN6111119338	Amaron MF 690CCA x1	309.00
	IN6111119282	Amaron MF 620CCA 70Ah x1	299.00
	IN6111119283	Amaron MF 620CCA 70Ah x1	299.00
	IN6111119296	MF Heavy Equipment Battery 12v x1	349.00
	IN6111119363	Amaron DIN80 x1	549.00
Battery World Total			**3,779.95**
Bidfood	**I66282296.PER**	Cafe Supplies - Seniors	516.43
	I66511474.PER	Cafe Supplies - Seniors	588.15
	I66600502.PER	Cafe Supplies - Seniors	786.31
	I66263142.PER	Cafe Supplies - Seniors	606.20
	I66418638.PER	Cafe Supplies - Seniors	822.56
	I66208085.PER	Kitchen Supplies - Seniors Centre	587.36
	I66495527.PER	Cafe Supplies - Seniors	785.90
	I66369651.PER	Cafe Supplies - Seniors	725.23
	I66324089.PER	Cafe Supplies - Seniors	790.36
	I66384967.PER	Kitchen Supplies - Seniors Centre	38.82
	I66434689.PER	Cafe Supplies - Seniors	461.00
Bidfood Total			**6,708.32**
Blackwoods Electrical Supplies	**SI11082790**	Battery Energiser AA x 24	13.20
	SI10877493	Gloves MaxiDry x 12 Pairs	95.04
	SI11168909	Battery Energizer D x96	183.74
	SI10931877	Gloves x24	179.73
	SI10942502	Gloves ATG Maxicut x36	522.32
	SI11054600	Energizer Batteries	153.12
	SI11140828	Insert Turning Seco x 10	247.83
	SI11114731	Goggles MSA Clear Lens x24	328.42
	SI11080701	Assorted Materials - Operations Centre	818.71
	SI11208237	Windex Glass Cleaner x48	303.07
	SI11194302	Marker Pen Artline 17 Black x36	105.73
	SI11193037	D Shackle x19	78.58
	SI11180787	Barrier Tape x20 - AA Batteries x96	155.76
	SI11151969	Jug Cooler 2.5L x18	424.91
	SI11020713	Tape 19mm x 12m x12	38.02
	SI11089555	Toolholder Threading x1	325.60
	SI11089544	Insert Threading Kit x10	382.25
Blackwoods Electrical Supplies Total			**4,356.03**
BP Australia Pty Ltd	**5007892430**	BP Ultimate Diesel - Operations Centre	5,400.29
	5007908634	BP Ultimate Diesel - Operations Centre	3,161.91
	5007930536	BP Ultimate Diesel - Operations Centre	4,768.52
	5007942805	BP Ultimate Diesel - Operations Centre	4,611.82
	5007958414	BP Ultimate Diesel - Operations Centre	4,653.14
	5007922132	BP Ultimate Diesel - Operations Centre	1,586.35

Creditor	Invoice number	Narration	Total
BP Australia Pty Ltd Total			**24,182.03**
Brownes Foods Operations Pty Limited			5,918.00
	1980	Location Service -	2,100.12
	1946	Location Service -	1,250.89
	2038	Location Service -	1,754.08
	2057	Location Service - Yeedong Road, Falcon	1,232.15
Cable Locates & Consulting Total			**15,018.91**
Cleanaway - Mandurah	**21835567**	Replace Compactor Cylinder & Blade at	4,210.25
	21840751	Road Sweeper at WMC 06/05/24 - 18/02/25	3,242.04
	21835568	Replace Compactor Cylinder & Blade at	4,210.25
	21835992	WMC Compactor Repairs - Hot Works Permit	918.50
	21844781	Bin Service - Novara Foreshore 22/04/25	23.27
	21840439	Bin Service - McLennan Park 22/04/2025	7.76
	21833165	Demurrage 13/01/25 - 16/02/25	3,302.41
	21835874	Bin Service at MARC 01/03/25	25.85
	21840078	Bin Service - Hall Park 13/03/2025	72.38
	21844780	Bin Service - Eastern Foreshore 22/04/25	25.86
	21845998	Waste Alliance - April 2025	1,241,120.20
	21845128	Bin Service - McLennan Park 05/05/25	7.76
	21845126	Bin Service - Leprechaun Park 05/05/25	7.76
	21840437	Bin Service - Leprechaun Park 22/04/2025	7.76
	21840109	Bin Service - Hall Park 22/04/2025	72.38
	21840455	Bin Service - Leprechaun Park 28/04/25	7.76
	21842779	Fishermans Skip Bin -	2,070.75
	21840453	Bin Service - Black Swan Lake 28/04/25	7.76
	21836434	Transport WMC moving Floor Parts -	1,327.35
	21840331	Demurrage 01/02/25 - 23/03/25	5,576.65
	21846155	Bin Service - Eros Reserve 28/04/25	23.27
	21844786	Bin Service - Western Foreshore	20.68
	21843162	Monthly Bin Rentals - April 2025	421.38
	21841217	COM Works - March 2025	264.80
	21841251	COM TIMS - March 2025	15,151.57
	21844815	Bin Service - Hall Park 14/05/25	72.38
	21845281	Bin Service - Leprechaun Park 19/05/25	7.76
	21850754	Bin Service - Quarry Park 19/05/25	15.51
	21840636	Bin Service - Hall Park 30/04/25	72.38
	21841788	Skip Bin 14/04/25 - 25/04/25 -	943.69
	21835840	Bin Services - McLennan Park 04/03/25	7.76
	21845284	Bin Service - Leprechaun Park 26/05/25	7.76
	21844764	Wrecked Car Removal 08/04/25	159.78
	21845130	Bin Service - Leprechaun Park 12/05/25	7.76
	21835875	Clear 240LT Cart 02/03/2025 - MARC	25.85
	21841213	COM WMC - March 2025	29,161.06
	21841215	COM Illegal Dumping - March 2025	1,579.96
	21841216	COM Parks - March 2025	2,189.68
Cleanaway - Mandurah Total			**1,316,377.73**
Coca-Cola Amatil (Holdings) Ltd	**379493146**	Cafe Supplies - MARC	523.00
	379946751	Cafe Supplies - MARC	523.00
	380080965	Cafe Supplies - MARC	523.00
Coca-Cola Amatil (Holdings) Ltd Total			**1,569.00**
Cookie Barrel	**489957**	Cafe Supplies - MARC	372.37
	490400	Cafe Supplies - MARC	187.46
	490725	Cafe Supplies - MARC	188.52
	491031	Cafe Supplies - MARC	229.37
Cookie Barrel Total			**977.72**
CTI Records Management	**154710**	Bins and Shredding Services -	338.80
CTI Records Management Total			**338.80**
D & P Couriers	**27**	Courier Service - Libraries -	650.00
	28	Library Courier Service 28/04/25 -	960.00
D & P Couriers Total			**1,610.00**
Dulux Australia	**902929242**	Dulux W&W x1	66.41
	902945827	Paint Supplies - Building Services	537.14
	902458943	Paint Supplies - Building Services	42.55
	902428011	Paint Supplies - Building Services	121.46
	902561621	Paint Supplies - Building Services	95.76
Dulux Australia Total			**863.32**
European Foods Wholesalers Pty Ltd	**895783**	Cafe Supplies - MARC	781.97
	898180	Cafe Supplies - MARC	770.08
	891219	Cafe Supplies - MARC	404.94
	900759	Cafe Supplies - MARC	537.86
	903156	Cafe Supplies - MARC	396.70
European Foods Wholesalers Pty Ltd Total			**2,891.55**
Footprint (WA) Pty Ltd	**66364**	Youth Development Flyers x800	352.00
	66397	Trifolds (MARC Term Program) x250	165.00
	66387	A5 Flyers - Healthy Me Connected x100	72.60
	66717	My Community Chat Card Sets x10	199.10
	66721	Cards - Lets Talk Over a Coffee x500	94.60
	66581	A5 Flyers x100 - Eridable	66.00
	66585	Membership Brochures x200 -	165.00
	66602	Corflute Signs x2 -	242.00
	66688	Drinking Water A4 Flyers x500	220.00
	66685	Strut Cards x6	66.00
	66697	Recycling Hub Decals x1	686.40
	66516	Learn about Volunteering A5 Flyers x100	72.60
	66730	Garden Activity Books x100	290.40
	66740	Business Cards x500	77.00
	66431	Strut Cards x6	60.00
	66623	A5 Flyers - Fun Fit For Everyone x 200	88.00
	66653	Reskin / Banners x 14	1,364.00
Footprint (WA) Pty Ltd Total			**4,280.70**

Creditor	Invoice number	Narration	Total
GPC Asia Pacific Pty Ltd (Napa)	**1310393956**	Drill Jobbers x11	45.61
	1310393997	Drill Jobbers x3	13.37
	1310394933	Drill Jobber x1	3.80
	1310395078	Coolant x6	140.28
	1310395164	Coolant x3	140.28
	1310394186	Air Freshener Magic Tree x1	114.62
	1310394046	7 Pin Trailer Plug x1	17.05
	1310394273	Drill 7mm Jobber x1 -	12.98
	1310394328	Drill Set x1	307.80
	1310394976	Drill Jobber x1	3.08
	1310396230	3066 Std Compact Spark Plus x 9	91.58
	1310396278	Assorted Fittings & Parts	2,552.07
	1310397201	Exhaust Wrap Fawn x1	50.05
	1310397186	Baldwin Fuel Water Separator x1	60.01
	1310397572	Air Filter x1	137.50
	1310394161	8 Way Waterproof Junction Box x1	69.85
	1310393744	7 Pin Flat TRLR Socket Plastic x5 -	92.95
	1310393671	3365 Spark Plug x9	86.13
	1310396182	STD Compact Spark Plug x10	10.18
	1310396004	Lube Filters, Air Filters, Screws &	171.74
	1310396218	Viper Big Blu Spray 1L x 2	82.50
	1310396241	255 Ultr Windscreen Adhesive	47.51
	1310395970	Lube Filter x1	20.08
	1310396018	LED Trailer Lamp x2	104.50
	1310393492	Assorted Materials - City Fleet	127.75
	1310393493	3365 Spark Plug x1	9.57
	1310393605	7822 Spark Plug GRP2 x1	6.16
	1310393616	HD Air Primary Oval x1	28.60
	1310396784	7 Pin Sml Rnd to 7 Pin Flt x1	22.28
	1310396793	UHF Antenna x1	21.45
	1310395697	Lube Filter x1 - Air Filter x1	92.68
	1310395684	Fuel Filter x1	32.45
	1310395685	Fuel Filter x1	53.35
	1310395683	Air Filter x4	290.68
	1310397507	Air Filter x3	379.50
	1310397453	Assorted Parts - City Fleet	174.91
	1310396318	255 Ultr Windscreen Adhesive	47.51
	1310396506	Tape Duct Silver 48mm x 30m x 3	22.77
	1310396542	Tyre Repair Plugs 30pk	31.63
	1310393745	Lube Filter x3	42.90
	1310393766	Air Filter x2	88.55
	1310396867	Degreaser 20L x1	179.55
	1310396983	P26 DPF Cleaner 400ml x2	47.26
	1310397111	DC-High Heat-Black 340g x2	55.11
	1310397044	VHT-Engine-Black Satin 312g x2	34.21
	1310385869	LED Inspection Light Rechargeable x1	134.20
	1310387292	3/8 BSP Hex Nipple Blister x1	7.26
	1310392251	Air Filter x, Lube Filter x2	121.00
	1310392037	Lube Filter x4	18.43
	1310392036	Air Filter x2 - Lube Filter x2	227.70
	1310392062	Oil Filter x1	29.15
	1310392733	Fuel Emiss Hose 8mm	46.75
	1310392782	Lube Filter x 2	28.60
	1310393338	Conduit Tubing x1	37.40
	1310392022	Air Filter x1	44.28
	1310392091	Lube Filter x3	55.28
	1310392096	Air Filter x1	72.60
	1310395933	Metal Radcap Bayonet	7.59
	1310396162	Selleys W/Screen Sealant x2 -	47.69
	1310395710	Air Filter x1	53.08
	1310392252	Air Filter x2	189.20
	1310392323	Air Filter x3	277.20
	1310392305	Air Filter x2	189.20
	1310398547	Roll Pin Asst-Metric Small x1	145.20
	1310398421	Omega Body Filler 3kg x1	57.20
	1310398456	Battery Charger x1 -	623.70
	1310395952	Air Filter x1	114.40
	1310395788	Air Filter x1	114.40
	1310395664	7 Pin Small Round Trailer Plug Metal	34.10
	1310399038	Rocker Switch Surface Mount Red x4	20.68
	1310399012	Rocker Switch Surface Mount Red x1	7.15
	1310399296	Ryco Oil Filter x1 - Air Filter x1	147.13
	1310397771	Scouring Pads 3Pk x1	6.38
	1310397782	Assorted Parts - City Fleet	86.80
	1310393508	Cable cutter & stripper x1	76.95
	1310393503	Mini Relay 12v x3	30.47
	1310393431	Sump Plug and Gasket x5	405.63
	1310398512	Pin Pack-Roll Assorted x1	10.45
	1310398689	Assorted Parts - City Fleet	106.26
	1310398645	H4 Headlight Connector 312 Type x2	8.25
	1310399389	Throttle Controller x1	218.90
	1310392958	Air Filter x1	44.28
	1310393360	Sump Plug Pack No:18 x1	7.98
	1310393356	Air Filter x2 - Lube Filter x1	258.23
	1310395417	Air Filter x1	124.30
	1310395497	Lube Filter x2	42.90
	1310399518	XRS-RJ45 Pass Through Adaptor x2	59.95
	1310399521	Assorted Parts - City Fleet	410.48
	1310399581	UHF CB-Outback Pack x1	651.20
GPC Asia Pacific Pty Ltd (Napa) Total			**11,564.37**

Creditor	Invoice number	Narration	Total
Harvey Fresh (1994) Ltd	**241050120**	Cafe Supplies - MARC	253.82
	241100151	Cafe Supplies - MARC	106.43
	240976841	Cafe Supplies - MARC	239.70
	241145865	Cafe Supplies - MARC	216.81
	241192025	Cafe Supplies - MARC	181.07
Harvey Fresh (1994) Ltd Total			**997.83**
Infiniti Group	**705865**	Cafe Supplies - Seniors	456.57
	706262	Cafe Supplies - Seniors	15.40
	706356	Cafe Supplies - MARC	820.84
	706528	Cafe Supplies - Seniors	317.82
	707475	Cafe Supplies - MARC	476.64
	708664	Cafe Supplies - MARC	544.26
	709115	Kitchen Consumables - Administration	11.00
	709008	Kitchen Consumables - Administration	1,017.00
	708233	Cafe Supplies - Seniors	25.52
	707961	Cafe Supplies - MARC	938.06
	708663	Roll Towel Air-Dry Deluxe Ctn 12 x6	514.80
	708861	Kitchen Consumables -	579.88
	705065	Cafe Supplies - MARC	829.65
	708211	Cafe Supplies - Seniors	331.38
	709570	Cafe Supplies - Seniors	186.90
	705122	Cafe Supplies - MARC	36.70
	706362	Roll Towel Air-Dry Deluxe x6	514.80
Infiniti Group Total			**7,617.22**
Intelife Group	**CIT004-P0425O**	Litter Collection April 2025 -	5,018.75
	CIT004-P0325B	BBQ Clean 14/03/2025 -	120.56
	CIT004-P0425G	Litter Collection - April 2025 -	301.13
	CIT004-P0425D	Litter Collection - April 2025 -	250.94
	CIT004-P0425E	Litter Collection - April 2025 -	250.94
	CIT004-P0425I	Litter Collection - April 2025 -	150.57
	CIT004-P0425	Litter Collection - April 2025 -	250.94
	CIT004-P0425Q	Sump Maintenance - April 2025 -	886.69
	CIT004-P0325L	Sump Maintenance - March 2025 -	609.60
	CIT004-P0325M	Sump Maintenance - March 2025 -	1,884.20
	CIT004-P0325K	Sump Maintenance - March 2025 -	2,382.97
	CIT004-P0325F	Litter Collection - March 2025 -	2,782.91
	CIT004-P0425B	Litter Collection April 2025 -	221.67
	CIT004-P0425H	Litter Collection - April 2025 -	200.75
	CIT004-P0425A	Litter Collection - April 2025 -	250.94
	CIT004-P0425C	Litter Collection - April 2025 -	602.25
	CIT004-P0425M	Litter Collection - April 2025 -	875.79
	CIT004-P0425K	Litter Collection - April 2025 -	702.63
	CIT004-P0425J	Litter Collection - April 2025 -	602.25
	CIT004-P0425R	Sump Maintenance - April 2025 -	443.34
	CIT004-P0425P	Litter Collection April 2025 -	5,166.70
	CIT004-P0425F	Litter Collection April 2025 -	332.50
Intelife Group Total			**24,289.02**
James Bennett Pty Limited	**PSO491215**	Adult and junior stock as selected -	495.96
	PSO491219	Adult and junior stock as selected -	578.09
	4844900	Adult and junior stock as selected -	598.66
	4845464	Adult and junior stock as selected -	750.24
	4845468	Adult and junior stock as selected -	90.61
	PSO457599	Adult and junior stock as selected -	645.87
	3157910	Adult and junior stock as selected -	590.55
	4847357	Adult and junior stock as selected -	495.21
	PSO492621	Adult and junior stock as selected -	104.08
	4847358	Adult and junior stock as selected -	717.49
	4846942	Adult and junior stock as selected -	1,068.11
	3157912	Adult and junior stock as selected -	56.74
	3157911	Adult and junior stock as selected -	770.77
	PSO492414	Adult and junior stock as selected -	260.06
	PSO492619	Adult and junior stock as selected -	36.43
	PSO492618	Adult and junior stock as selected -	738.56
	4847359	Adult and junior stock as selected -	849.14
	4847360	Adult and junior stock as selected -	188.32
	PSO492620	Adult and junior stock as selected -	663.62
	PSO491972	Adult and junior stock as selected -	577.82
	4847362	Adult and junior stock as selected -	43.60
	4847361	Adult and junior stock as selected -	749.82
	4847363	Adult and junior stock as selected -	414.17
	PSO492321	Adult and junior stock as selected -	36.43
	PSO492413	Adult and junior stock as selected -	382.43
	4846944	Adult and junior stock as selected -	142.26
	4846017	Adult and junior stock as selected -	701.00
	4846019	Adult and junior stock as selected -	37.47
	4846018	Adult and junior stock as selected -	262.93
	PSO491977	Adult and junior stock as selected -	300.47
	PSO491973	Adult and junior stock as selected -	670.44
	PSO491978	Adult and junior stock as selected -	175.58
	4846014	Adult and junior stock as selected -	589.53
	PSO491976	Adult and junior stock as selected -	144.96
	4846943	Adult and junior stock as selected -	407.53
	3157909	Adult and junior stock as selected -	669.51
	PSO491975	Adult and junior stock as selected -	642.31
	4846016	Adult and junior stock as selected -	46.72
	4846015	Adult and junior stock as selected -	723.68
	PSO491974	Adult and junior stock as selected -	663.98
	4846020	Adult and junior stock as selected -	36.08
	PSO491532	Adult and junior stock as selected -	461.84
	4845465	Adult and junior stock as selected -	258.30

Creditor	Invoice number	Narration	Total
James Bennett Pty Limited	PSO491531	Adult and junior stock as selected -	382.46
	3157916	Adult and junior stock as selected -	378.98
	3157914	Adult and junior stock as selected -	704.25
James Bennett Pty Limited Total			20,303.06
Peel Fencing	24560	Supply & Install Flat top tubular gate -	763.71
	24493	Fencing Repairs -	2,414.17
	24490	Fencing Repairs -	1,768.10
	24187	Fencing Repairs -	4,532.00
	24152	Supply and install wire balustrade -	2,083.71
	23048	Bushland Reserve Fencing -	6,999.39
	22930	Bushland Reserve Fencing -	29,479.01
	23280	Fencing Installation -	30,549.08
	24582	Fence Repairs -	2,991.42
	24876	Fence Repairs -	246.30
	24359	Temporary Fencing Hire -	1,101.84
Peel Fencing Total			82,928.73
Perth Energy	110548882	303 Pinjarra RD MANDURAH	19,135.41
	110549056	75 Mandurah MANDURAH	285.42
	110548864	41 Ormsby TCE MANDURAH	336.13
	110548880	6 The Lido MANDURAH	396.48
	110550924	1/51 Allnut ST MANDURAH	414.54
	110553031	294 Oakmont MEADOW SPRINGS	937.57
	110553653	303 Pinjarra RD MANDURAH	30,151.03
	110553651	6 The Lido MANDURAH	342.09
	110551756	19 Fathom MANDURAH	431.39
	110551758	63 Ormsby TCE MANDURAH	553.68
	110551883	16 Challenger MADORA BAY	280.05
	110552003	20 Dalona LAKELANDS	0.77
Perth Energy Total			53,264.56
PFD Food Services Pty Ltd	LP684742	Cafe Supplies - MARC	762.20
	LP709992	Cafe Supplies - MARC	581.90
	LP655378	Cafe Supplies - MARC	555.35
	LP763475	Cafe Supplies - MARC	759.35
	LP741256	Cafe Supplies - MARC	1,602.20
	LP779465	Cafe Supplies - MARC	488.30
	LP920561	Cafe Supplies - MARC	439.10
	LQ244610	Cafe Supplies - MARC	558.50
	LQ230141	Cafe Supplies - MARC	790.60
	LP848178	Cafe Supplies - MARC	556.10
	LP890693	Cafe Supplies - MARC	122.45
	LP890694	Cafe Supplies - MARC	435.20
	LP908810	Cafe Supplies - MARC	1,405.90
	LP934927	Cafe Supplies - MARC	566.35
	LP962687	Cafe Supplies - MARC	1,207.55
	LP976713	Cafe Supplies - MARC	540.85
	LQ203692	Cafe Supplies - MARC	644.40
	LP990597	Cafe Supplies - MARC	766.60
	LP820232	Cafe Supplies - MARC	1,137.00
	LP835693	Cafe Supplies - MARC	415.00
	LP875336	Cafe Supplies - MARC	294.50
	LP946677	Cafe Supplies - MARC	996.25
PFD Food Services Pty Ltd Total			15,625.65
Retro Roads	1708860	Pavement Marking -	3,369.92
	1708877	Pavement Marking -	1,945.86
	1708864	Pavement Marking -	882.33
	1708854	Pavement Marking -	356.75
	1708981	Pavement Marking -	1,761.54
	1709025	Pavement Marking -	3,680.26
	1708861	Pavement Marking -	3,762.88
	1708859	Pavement Marking -	2,358.22
	1708889	Pavement Marking -	3,064.07
	1708928	Pavement Marking -	5,467.92
	1708949	Pavement Marking -	918.47
	1708908	Line Marking -	1,100.80
	1709017	Installation of RRPMS -	1,122.64
	1709016	Installation of RRPMS -	1,348.17
	1708948	Pavement Marking -	1,807.23
	1708951	Pavement Marking -	1,411.15
	1708947	Pavement Marking - Thornborough Road,	1,228.91
	1708950	Pavement Marking -	1,194.07
	1708697	Pavement Marking -	2,656.67
	1708885	Pavement Marking -	5,593.23
	1708953	Pavement Marking -	1,689.82
Retro Roads Total			46,720.91
Satellite Security Services Pty Ltd	IV023589	Repairs to External Siren -	137.50
	IV023566	Investigate Loss of Mains Power -	110.00
	IV023572	Replace PIR in Conference Room -	236.50
	IV023570	Duress indicator light -	958.93
	IV023591	Investigate Alarm - WMC 28/03/25	302.50
	IV023568	Replace Panel Battery -	170.50
	IV023565	Replace PIR in Store 2 -	236.50
Satellite Security Services Pty Ltd Total			2,152.43
Sundry EFT	Consolidated refund	Donna Pocklington	192.31
		Michael Langdon	428.00
		Angela Hancock & Christopher Hancock	195.02
		Belinda Gray & Phillip Thomas	346.97
		Ross Martin & Lynette Martin	807.04
		Jonathan Lee & Debra Slater-Lee	79.02
		Kim Low & Barry Girdlestone	801.36
		Mandy Hill	91.56

Creditor	Invoice number	Narration	Total
Sundry EFT	**Consolidated refund**	Panagiotis Mourikis & Panagiotia Mouriki	76.17
		Palma Di Ciano & Ciro Di Ciano	2,000.00
		Michael Gray	208.85
		Sandra Allan & Sydney Allan	144.43
		Ryan Small	227.77
		Norman Jones	217.57
		Duncan Hannay	1,569.42
		Nicholas York & Kirsty Meares	345.00
		Debra Mosina & Paul Mosina	2,850.00
		Graham Hunter & Glennyse Hunter	1,560.00
		Caroline Stickings & Enoch Stickings	297.22
		Hairu Bendiamin & Maslinda MacWilson	625.00
		Lawrence Pini & Natalie Pini	304.20
		Grant Griffiths	351.86
		Robert Brown & Daniel Muller	424.56
		David Mercer & Elizabeth Mercer	285.00
		George Rautenbach	284.75
		Grant Booker & Dana Dwyer	2,454.06
		Angela McGowan	1,079.05
		Steven Ford	1,959.86
		Matthew Spencer & Sacha Spencer	4,488.60
		Adam Wilson	3,916.00
		Lauren McIntosh	296.50
		Roger Ingleton & Dellma Ingleton	242.93
		Dennes De Kock & Wilma De Kock	1,305.70
		Sandra Sands & John Sands	218.57
		Bradley Moore & Rebecca Moore & Gregory	29,136.51
		Valerie Jones & Robert Jones	86.20
		Erinlee Dugard & Terry Dugard	149.63
		Tammie Davies	200.35
		Ryan Dawson	1,304.55
		Kate Mills & Christopher Mills	700.00
		John Norwell & Lisa Norwell	175.80
		Benjamin Breed & Rachael Downs	180.24
		Chad Butler	1,080.00
		Cheryl Harris & Philip Mackintosh	2,000.00
		Lucy Wain	176.39
		Amanda Arthur	202.78
		Joanne Kennedy	145.74
		Dean Winchester & Shaylene Dubbeling	234.29
	56	M E B Lofgren	300.00
	D000135982	Ai Nguyen	994.62
	D000145549	Bayley Hatton	354.00
	D000132050	Maria Berryman & Kevin Berryman	1,495.58
	317074	Anne L Garbutt	200.00
	54291	Johan Jankowitz	500.00
	319002	Kenneth Burns	300.00
	318958	AD & MA Moore	200.00
	317625	Michael Santioni	250.00
	D000121967	Tjandra Pramoko	20.82
	54106	Amy McLellan	1,000.00
	315223	Kellie and Leigh Wright	150.00
	299014	Diana Guy	200.00
	315749	T Pope	250.00
	307888	GJ and JR de Groot	250.00
	316123	Denise Anna Brewer	250.00
	315883	Andrea fellows	300.00
	318115	M & S Greig	200.00
	D000151137	Margaret Alice Bradford	200.00
	D000150756	L C Orohoe	100.00
	150007	Ian Kris Lyons	362.00
	151938	Kelsy B Hellier	406.00
	310171	R I Ridley	250.00
	311117	T R & P Rivers	250.00
	308007	Gary Tuppen	250.00
	305176	Lerrie M. Doohan	200.00
	304153	Jennifer Matthews	250.00
	303685	D R & M A Della-Pona	250.00
	148732	DWR Property Pty Ltd	17,155.04
	721637	Wiehann Nel	194.04
	D0000150759	F A Bannister	100.00
	D000150024	JR & AG Griffiths	300.00
	D000152104	D Austin	100.00
	D000151128	June R McLean	100.00
	D000147881	Dora Cullen	50.00
	YDBF24/2500041	Mr William Orton	237.00
	YDBF24/2500042	Intuyu Consulting Pty Ltd	690.00
	YDBF24/2500047	Mr Brodie Chinnery	350.00
	149453	Mark & Tanya Regan	50.00
	YDBF24/2500043	Carrie Griffin	350.00
	151902	Peter Denahy	300.00
	151922	Mark Thornton	295.00
	318934	Quamby	200.00
	736858	Joseph Johnson	327.60
	307498	Megan Meade	250.00
	306328	Sarah Gemmell	200.00
	298082	Wendy Hogan	250.00
	306867	Tania Stones	250.00
	304338	KJ & ME MELLOR	250.00
	308189	Mark Ing	250.00

Creditor	Invoice number	Narration	Total
Sundry EFT	**54272**	John Wrzoskiewicz	1,000.00
	D000150250	Terese Hynds	50.00
	138233	Bikramjit Singh	295.00
	D000078434	Hanson Huynh	2,052.37
	200120160	Luke Cucow	158.40
	D000140362	Lori Laverack & Shannon Laverack	471.80
	101007428	Phillip Sheldon	116.20
	D000081585	Edwin Thomas & Deanne Milburn	2,482.34
	D000148444	Joan Martin	280.60
	D000141240	Helen Dale & Ernest Dale	354.88
	123718	Jessica Coomber & Luke Davey	191.96
	736387	Choney Zangmo	346.50
	736569	C Atanasov	186.90
	54262	Jarrod Gould	500.00
	314371	Philip Tuffin	250.00
	93702	Rosario Pace	1,141.75
	54241	Peel Regional Football Council	500.00
	41657	GKR Karate Australia Pty Ltd	500.00
	26202	Grasshopper Soccer	250.00
	54135	Warnbro Community High School	500.00
	314553	Toni Erdmann	250.00
	314936	R D & B J Cowcill	250.00
	312126	Aurora Marie Collins	150.00
	314838	J Mackay	50.00
	313517	Michael Gamboa	250.00
	136379	Katherine McCarthy	85.36
	3527805	Debra Mosina & Paul Mosina	38.74
	317731	Toni Dana Casling	250.00
	53124	Adecco Australia Pty Ltd	500.00
	49474	Guardian Excercise Rehabilitation	500.00
	53420	Michael D Fisher	500.00
	D000146594	Harold Coutas & Gail Coutas	442.97
	141009	Taegan Gray & Damien Gray	172.03
	D000149980	Darius Gear & Kellie Gear	368.00
	317372	N A York and K A Meares	200.00
	317298	MH & FM Forsyth	30.00
	316835	M Vincent	250.00
	316871	Shakera Tera	250.00
	317630	Retirement Advantage Account	250.00
	D000148569	Matilda Holton	130.00
	D000142977	Glen Laslett & Kerrie-Anne Laslett	300.22
	3548993	Graham Hunter & Glennyse Hunter	32.38
	140438	Michael Tierling & Pamela Tierling	189.27
	310981	Sharon Lee Holland	250.00
	D000150100	Jarrad Marchant	76.09
	D000094405	Lydia Van Sambeeck & Caiel Van Sambeeck	2,168.51
	D000109689	Anastasia Teh & Venesia Teh	3,177.66
	D000105605	Jasmin Aksoy	2,310.45
	D000140351	Ordy Hancock Investment Pty Ltd	4,429.97
	301164	Robert and Janice Barbour	200.00
	308846	Dean Ladiges	300.00
	310160	Rhonda Reynolds	250.00
	310660	W G & G BRANDER	250.00
	298038	Ian and Suzanne Grundy	300.00
	YDBF24/2500045	Thomas Garbin	350.00
	YDBF24/2500039	Jayden Meakins	350.00
	YDBF24/2500046	Aaliyah Winmar	350.00
	154818	Jomil Artagame	102.68
	D000148483	Judith Shanklin & Michael Williamson	505.11
	D000032065	Hairu Bendiamin & Maslinda MacWilson	5.08
	03/26678	SM Fox and DV Monroe	11.00
	54075	Mandurah Swimming Club	500.00
	54316	Wynand & Lualdi Grobler	500.00
	54247	Katie Armstrong	500.00
	53543	Tiffany Perrin	956.98
	D000031296	Grant Booker & Dana Dwyer	54.06
	313480	N D & L M McDonald	250.00
	313766	Patricia L Hazebroek	250.00
	313806	G L Marsh	250.00
	314005	M & W Schrandt	250.00
	297528	Susan Whyte	250.00
	54320	Jacob Allan Lampard	1,000.00
	137214	Matthew Spencer & Sacha Spencer	68.37
	3558657	Adam Wilson	246.88
	307377	I & W Foster	50.00
	312895	Mervyn Rosslyn Shehan	250.00
	314746	Mr & Mrs M Hutchins	200.00
	316876	J and D Simms	200.00
	316879	Alara and Joshua Benjamins	250.00
	317380	J. Van blommestein	250.00
	317630.	P R & S M Thompson	250.00
	54376	Dipesh Shah	500.00
	316768	Steven & Melva Davidson	250.00
	316792	Natalie M Kemp	200.00
	101003979	RL & CA McDonald	31.00
	54169	Monica Rigden	922.00
	151369	Arnie R Mercado	300.00
	151389	Coral Butchart	71.99
	146773	Prime Projects Construction Pty Ltd	1,239.00
	146184	Blessing Nhanga	300.00

Creditor	Invoice number	Narration	Total
Sundry EFT	**101005911**	Sarah M McNeice	50.00
	101004	Claire Bosas	13.60
	D000142763	Tomlinson Custodian Pty Ltd	4,238.73
	150255	Davley Building Pty Ltd	295.00
	ORG 24/25 63	Anita Bailey	300.00
	3541391	Kate Mills & Christopher Mills	70.38
	D000141673	Betty Ellery & Estate of the Late Lawren	932.11
	297565	peter & marlene edelman	200.00
	309688	A & G CREAMER	200.00
	D000151587	Helen Graham	100.00
	307309	Chavai Gawron	200.00
	307836	SE Adams-Buckley	250.00
	308268	Tracy Marina Puntigam	300.00
	308580	Nigel Sanyangore	250.00
	53593	Lee Smith	883.00
	68005	Lucy Wain	38.78
	155093	Marc Evans & Jillian Howell	279.22
	D000143204	John Allan & Jean Allan	750.19
	147665	Jobish J Theramkudiyil	1,550.00
	101006786	Shire of Murray	271.75
	120776	Ian & Sheryl McVeigh	792.10
	54198	Plancare Holdings Pty Ltd	500.00
	144496	Brett Hurley & Leigh Hunter	155.09
	149125	Pleasant Grove Pty Ltd	2,949.90
	154634	Ross Hope	83.21
	143092	Daniel Stuiber & Madeleine Stuiber	73.75
	143424	Brian Rhodes & Helen Rhodes	91.13
Sundry EFT Total			**157,040.97**
Synergy	**2022423014**	PowerWatch 400 MH WP-01	200.09
	2078397926	20 Blythwood St, Dudley Park	173.25
	2054412798	U A 21 Elmore Way, Dudley Park	137.17
	2014443095	2 Tuart Ave, Mandurah	1,930.78
	2066412124	Cygni St, Mandurah	681.29
	2094366096	5 Pinjarra Rd, Mandurah	774.59
	3000237196	Grouped Electricity - Account 805190170	26,982.24
	3000237447	Grouped Electricity - Account 805180320	11,938.40
	3000237082	Grouped Electricity - Account 805190030	26,188.41
	3000237645	Grouped Electricity - Account 805170180	30,672.33
	2022424902	Auxiliary lighting	15,519.96
	2022439191	Lot 4002 Revesby Pl, Coodanup	152.31
	2030430663	502 Lowden Rd, Greenfields	70.79
	2070408504	3 Pinjarra Rd, Mandurah	746.12
	2002507721	Streetlights	198,913.74
	2058418229	Winjan Pl, Mandurah	136.59
	2006442662	194 Gordon Rd, Parklands	6.52
	2086377188	Lot 0 Rockford St, Mandurah	312.00
	2022437564	76 Darwin Tce, Dudley Park	1,317.39
	2022439026	Ranceby Ave, Mandurah	273.93
Synergy Total			**317,127.90**
Tip Top Bakeries	**8022131064**	Cafe Supplies - Seniors	78.00
	8022096775	Kitchen Supplies - Seniors Centre	78.00
	8022169971	Cafe Supplies - Seniors	78.00
	8022208294	Kitchen Supplies - Seniors Centre	78.00
	8022246830	Cafe Supplies - Seniors	78.00
	8022286257	Cafe Supplies - Seniors	67.60
Tip Top Bakeries Total			**457.60**
Total Eden Pty Ltd	**413585812**	Assorted Irrigation Supplies	1,467.23
	413584906	Tempo wire & valve locator kit x1	1,851.42
	413578476	Assorted Irrigation Supplies	3,701.98
	413584904	Locator Pro900 x1	2,898.48
	413596720	Signal Two Wire Device Programmer x5	4,814.62
	413594297	Reticulation Upgrade -	261.01
	413528358	Assorted Materials - Irrigation	2,290.62
	413595899	Assorted Materials - Irrigation	3,826.26
	413610089	Sprinkler Geardrive x100	1,327.70
	413554204	Assorted Irrigation Parts	1,539.09
	413549462	SDS Signal Relay Cube x1 -	1,036.17
Total Eden Pty Ltd Total			**25,014.58**
Water Corporation	**9008290349 29/04/25**	1706l Estuary Rd Bouvard	38.21
	9008210054 29/04/25	Bortolo Dr Greenfields	844.69
	9021247687 01/05/25	Old Coast Rd Dawesville	208.58
	9008012218 28/05/25	21 Mandurah Tce Mandurah	60.26
	9008012197 28/05/25	9l Sholl St Mandurah Lot 9	261.42
	9022903068 23/05/25	R34267,45422 Milgar St Mandurah	317.41
	9008003004 26/05/25	3 Pinjarra Rd Mandurah	57.76
	9008002992 26/05/25	1 Pinjarra Rd Mandurah	432.03
	9007992808 23/05/25	87 Dower St Mandurah Lot 201	957.78
	9008017780 28/05/25	26-28 Sutton St Mandurah	86.46
	9008012242 28/05/25	3 Peel St Mandurah Lot 3062	1,234.40
	9008066048 26/05/25	106 Waterside Dr Dudley Park	959.34
	9008064894 26/05/25	Opp #94 Leslie St Dudley Park	79.35
	9008003012 26/05/25	5 Pinjarra Rd Mandurah	101.15
	9008279828 23/05/25	Redcliffe Rd Greenfields	121.72
	9007993157 23/05/25	Thomson St Mandurah	447.83
	9007992787 23/05/25	20 Dower St Mandurah	327.71
	9007988964 23/05/25	93 Park Rd Mandurah Lot 148	1,637.02
	9007988956 23/05/25	95a Park Rd Mandurah Lot 30	26.45
	9007988913 23/05/25	34 Reserve Dr Mandurah Lot 31	169.03
	9008017369 27/05/25	11l Gibson St Mandurah Lot OFF 11	52.90
	9008062979 26/05/25	135 Leslie St Dudley Park	881.70

Creditor	Invoice number	Narration	Total
Water Corporation	**9018070163 20/5/25**	Sabina Dr Madora Bay	17.63
	9017213476 23/05/25	89 Allnutt St Mandurah Lot 100	1,136.35
	9009987703 23/05/25	87 Dower St Mandurah Lot PT 2	891.80
	9021729790 17/04/25	Waterlily Dr Dudley Park	5.88
	9008173337 23/04/25	Sticks Bvd Erskine Lot 2036	102.87
	9011096248 22/04/25	Beachview Ct Wannanup Lot 848	80.58
	9010673752 22/04/25	Batavia Av Wannanup Lot 2318 RES 46903	155.62
	9010673744 22/04/25	Westview Pde Wannanup	359.09
	9008139286 22/04/25	Opp Burna St Avalon Pde Falcon	914.03
	9008260537 22/05/25	Wanjeep St Coodanup	76.41
	9023771925 16/05/25	164 Lake Valley Dr Lakelands	5.88
	9024637066 16/05/25	Coronado Way Madora Bay Lot 8005	8.82
	9024944357 16/05/25	Everest Pwy Lakelands Lot 8010	11.76
	9023377127 16/05/25	Mandurah Rd Lakelands Lot 8000	499.35
	9008276176 26/05/25	24 Marungi Way Greenfields	80.58
	9011164810 21/05/25	59 Reserve Dr Mandurah Lot 201	222.53
	9007974714 21/05/25	331 Pinjarra Rd Mandurah Lot 300	83.52
	9025291108 07/03/25	Maintain Pipe -	1,464.57
	9021388789 24/04/25	Shoveler Cr Erskine Lot 323	5.88
	9021486346 24/04/25	Egret Pnt Erskine Lot 327	61.72
	9008180529 28/04/25	489 Duverney Cr Coodanup Lot 489	8.82
	9008263770 22/05/25	Opp #54 Peel Pde Coodanup	274.74
	9008650631 16/05/25	26346 Challenger Rd Madora Bay	246.88
	9008653621 16/05/25	27512 Sabina Dr Madora Bay	158.71
	9013361842 19/05/25	Lord Hobart Dr Madora Bay Lot 5075	26.45
	9008652549 19/05/25	26468 Sabina Dr Madora Bay	96.99
	9008036682 27/05/25	1 Adonis Rd Silver Sands	335.58
	9019628747 17/04/25	Bluemanna Dr Wannanup	115.85
	9007972030 21/05/25	303 Pinjarra RD MANDURAH	10,573.40
	9007970940 21/05/25	331 Pinjarra Rd Mandurah Lot 300	313.54
	9007970924 21/05/25	Third Av Mandurah Lot 300	278.56
	9007970916 21/05/25	1l Pinjarra Rd Mandurah Lot 1	387.13
	9008028842 28/05/25	9 James Service Pl Mandurah	5,706.87
	9008028818 28/05/25	41 Ormsby TCE MANDURAH	1,534.29
	9008028797 28/05/25	63 Ormsby TCE MANDURAH	1,382.81
	9014584749 27/05/25	Ormsby Tce Mandurah	1,707.56
	9008050927 27/05/25	194l Orestes St San Remo Lot 194	14.70
	9008049547 27/05/25	Ormsby Tce San Remo Lot 141	11.76
	9011264344 28/05/25	83 Breakwater Pde Mandurah Lot 10	336.46
	9008012015 28/05/25	51l Tuckey St Mandurah	49.96
	9008011987 28/05/25	12t Mandurah Tce Mandurah	5.88
	9008538295 28/05/25	Corsican Pl Parklands Lot 300	173.86
	9008011952 28/05/25	21 Mandurah Tce Mandurah Lot 2050	1,155.25
	9013800366 28/05/25	Vivaldi Dr Mandurah Lot 323	89.65
	9013417260 13/05/25	Catalina Dr Lakelands	146.95
	9012647021 13/05/25	20 Dalona Pwy Lakelands Lot 382	1,271.94
	9012647021 15/05/25	20 Dalona Pwy Lakelands Lot 382	794.76
	9008022168 28/05/25	55 Sholl St Mandurah Lot 94	101.84
	9011264432 28/05/25	19 Fathom Turn Mandurah Lot 3	2,323.75
	9013674363 28/05/25	8 Mandurah Tce Mandurah Lot 306	523.14
	9013095230 28/05/25	The Lido Mandurah Lot 500-502	653.87
	9012950813 28/05/25	16 Breakwater Pde Mandurah Lot 4999	44.09
	9011265400 28/05/25	2 Dolphin Dr Mandurah	10,557.42
	9008114847 02/05/25	21 Flinders St Falcon Lot 1536 RES 25414	97.52
Water Corporation Total			**56,989.05**
Winc Australia Pty Limited	**9047750366**	Edco Dustpan & Brush x1	7.46
	9047951608	Posit It Dry Erase Pk x1 -	133.57
	9047975023	Stationery - Finance	91.06
	9047944491	Stationery - MARC	264.58
	9047965335	Stationery - Museum	264.55
	9047966089	Stationery - Seniors	393.54
	9047824470	Stationery - Recreation Centres	627.23
	9047718902	Premium White Paper x7	347.81
	9047745244	Stationery - Falcon Library	700.69
	9047754667	Stationery - Falcon Library	46.42
	9047512207	Stationery - Business Services	485.71
	9047654246	Stationery - Business Services	3.41
	9047825871	Avery Labels x2 -	133.60
	9047904537	Stationery - Working Smarter	104.58
	9047908923	Stationery - Mandurah Library	500.39
	9047936852	Stationery - City Fleet	170.97
	9047755701	Stationery - Finance	89.51
	9047715396	Stationery - Museum	417.90
	9047725077	Stationery - Youth Development	528.46
	9047725830	Stationery - Youth Development	20.38
	9047700785	Stationery - Library Services	38.84
	9047845475	Collins Deb Financial Year Diary x2	68.13
	9047830114	Corporate Paper Supplies 2024-2025	347.88
	9047747335	Stationery - Seniors	123.71
Winc Australia Pty Limited Total			**5,910.38**
Work Clobber	**72276-25**	Uniforms - Commercial Services	304.99
	72460-25	Uniforms - Working Smarter	81.53
	72474-25	Uniforms - Facilities Management	336.04
	72469-25	Uniforms - Information Management	292.07
	72373-25	Uniforms - Marina	139.28
	72717-25	Uniforms - Customer Service	257.68
	72857-25	Uniforms - Governance	21.52
	72817-25	PPE - Civil Maintenance	2,337.36
	72818-25	PPE - City Trees	772.95
	72879-25	Uniforms - Operations Centre	194.38

Creditor	Invoice number	Narration	Total
Work Clobber	**72859-25**	Hivis Vest x1	59.83
	72837-25	Latex Foam Gloves x120 -	816.75
	72858-25	Uniforms - Operations Centre	392.48
	72788-25	Uniforms - Environmental Engagement	21.52
	72675-25	Uniforms - Communities	385.86
	72674-25	Uniforms - BDYC	391.67
	72862-25	Uniforms - Health Services	291.68
	72884-25	Uniforms - Health Services	119.36
	72860-25	Uniforms - OMAC	21.72
	72878-25	Uniforms - Operations Centre	327.94
	72632-25	Uniforms - Health Services	311.00
	72170-25	Uniforms - People & Culture	115.58
	72192-25	Uniforms - People & Culture	310.42
	72629-25	Safety Boots x1	206.10
	72673-25	Uniforms - Natural Areas	364.46
	72638-25	Pro Safe Glasses Polarised x84 -	4,422.60
	72882-25	Uniforms - Community Development	76.90
	72861-25	Uniforms - Library Services	129.12
	72631-25	Flouro Vest x 4 - MARC	34.00
	72630-25	Volunteer Polos x 3 - Mandurah Seniors	79.56
	72392-25	Uniforms - Legal Property	253.60
	72716-25	Uniforms - Natural Areas	313.66
	72715-25	Uniforms - City Drainage	648.94
	72883-25	Canvas PPE Kit Bag x8	600.00
	72470-25	Uniforms - Marina	383.59
	72627-25	Lifeguard Polos - MARC	2,519.00
	72628-25	Senior Lifeguard Shirts - MARC	1,774.75
	72553-25	Uniforms - Customer Service	260.55
	72551-25	Uniforms - Customer Service	207.24
	72718-25	Uniforms - Customer Service	172.89
	72720-25	Uniforms - Library Services	218.52
	72719-25	Uniforms - Festivals & Events	135.41
	72554-25	Uniforms - MARC	325.50
	72520-25	Uniforms - Recreation Centres	391.40
	72516-25	Uniforms - Technical Services	227.24
	72528-25	Uniforms - Library Services	357.72
	72527-25	Uniforms - Library Services	270.34
	72526-25	Uniforms - Library Services	388.94
	72440-25	Uniforms - Emergency Management	128.00
	72531-25	Uniforms - Emergency Management	136.64
	72524-25	Uniforms - Landscape Management	385.00
	72518-25	Uniforms - Recreation Centres	43.70
	72523-25	Uniforms - Building & Compliance	206.10
	72552-25	Uniforms - Customer Service	253.87
	72806-25	PPE - City Parks North	1,996.75
	72805-25	PPE - City Parks Irrigation	1,737.34
	72850-25	Assorted Safety Boots	2,486.70
	72945-25	Uniforms - Operations Centre	240.62
	72307-25	Uniforms - People & Culture	293.45
	72321-25	Safety Glasses x96 -	3,024.00
	72810-25	PPE - City Build	1,940.98
	72809-25	PPE - City Works	2,354.24
	72808-25	PPE - City Parks Central	4,345.45
	72807-25	PPE - City Parks Assets	4,216.24
	72815-25	PPE - City Traffic	1,702.89
	72814-25	PPE - Works Drainage	2,421.95
	72813-25	PPE - City Parks Natural	3,578.81
	72812-25	PPE - City Parks South	2,336.30
	72811-25	PPE - Works Construction	1,289.52
	72549-25	Uniforms - Operations Centre	10,900.00
	72548-25	Uniforms - Operations Centre	479.60
	72522-25	Uniforms - Operations Centre	356.66
	72521-25	Pro OOS Tags (100) x6	348.30
	72499-25	JB's Cut Resistant Gloves x48	540.14
	72498-25	Thortz Thirst Satchet x20	945.12
	72816-25	PPE - City Fleet	3,120.86
	72519-25	Uniforms - MARC	1,125.90
	72869-25	Uniforms - Rangers	463.38
	72517-25	Uniforms - MARC	465.78
	72791-25	Cafe Aprons x16 -	568.48
	72550-25	Handi Glove Cips x50	275.00
Work Clobber Total			**77,773.41**
Scavenger Supplies	**SC-24021**	Fire System Interface Test -	937.55
	SC-24144	Mechanical System Interface Test -	703.16
	SC-24187	1 Month Service to Fire Equipment -	37.00
	SC-24271	1 Month Service to Fire Equipment	44.00
	SC-24169	1 Month Service to Fire Equipment	86.50
	SC-24986	Relocate Fire Extinguisher -	104.86
	SC-24209	Refill Leisure Pool - MARC	1,930.10
	SC-23630	Supply and Install Fire Extinguishers -	239.42
	SC-24203	6 Month Service to Fire Equipment -	6.79
	SC-23913	1 Month Service to Fire Equipment -	74.00
	SC-23914	1 Month Service to Fire Equipment -	37.00
	SC-22464	Fix Water Leak at Fire Hose Reel -	843.70
	SC-24226	Short Circuit on Fire Panel -	209.00
	SC-23631	Supply and Install Fire Extinguishers -	335.51
	SC-21928	Service to Fire Extinguishers	531.79
	SC-24517	Service to Fire Panel -	242.03
	SC-24052	Install Sensor -	280.86
	SC-23104	1 Month Service to Fire Equipment -	86.50

Creditor	Invoice number	Narration	Total
Scavenger Supplies	**SC-23912**	1 Month Service to Fire Equipment -	117.19
	SC-24199	Supply and install new tag -	52.43
	SC-24202	6 Month Service to Fire Equipment -	124.60
	SC-24201	6 Month Service to Fire Equipment -	124.60
	SC-23771	1 Month Service to Fire Equipment -	319.70
	SC-24269	Fire panel faults -	117.19
	SC-23917	1 Month Service to Fire Equipment -	319.70
	SC-23843	1 Month Service to Fire Equipment -	37.00
	SC-24196	Repairs to Emergency Exit Light -	104.86
	SC-23025	Service to Fire Extinguishers	1,116.13
	SC-24188	1 Month Service to Fire Equipment -	37.00
	SC-23809	1 Month Service to Fire Equipment -	74.00
	SC-24181	Service to Fire Alarm -	93.50
	SC-24615	Leaking Hydrant -	93.50
	SC-24654	Sign Fixed to Wall -	46.75
	SC-24653	Fire Equipment Testing -	93.50
	SC-23916	1 Month Service to Fire Equipment -	37.00
	SC-24189	1 Month Service to Fire Equipment -	37.00
	SC-24200	Replace Fire Alarm Battery -	259.22
	SC-24523	Leaking Fire Hydrant -	121.36
	SC-24173	Service to Smoke Detectors -	104.86
	SC-22824	Repairs to Smoke Detector -	104.86
	SC-23215	Replace MCP Resettable -	190.66
	SC-23770	1 Month Service to Fire Equipment - MPAC	259.03
	SC-24235	Check wireless manual call points	262.16
	SC-24660	1 Month Service to Fire Equipment -	71.50
	SC-24704	6 Month Service to Fire Equipment	101.75
	SC-24176	Replace Thermal Detector - MPAC	209.73
	SC-24054	Re-install Sprinkler - MPAC	104.86
Scavenger Supplies Total			**11,465.41**
Sunlong Fresh Foods Pty Ltd	**1225795**	Cafe Supplies - MARC	178.45
	1225586	Cafe Supplies - Seniors	263.40
	1228347	Kitchen Supplies - Seniors Centre	68.50
	1227834	Kitchen Supplies - Seniors Centre	375.10
	1228683	Kitchen Supplies - Seniors Centre	159.50
	1227067	Cafe Supplies - Seniors	136.65
	1226434	Cafe Supplies - Seniors	171.15
	1229121	Kitchen Supplies - Seniors Centre	329.70
	1229958	Cafe Supplies - Seniors	227.45
	1230291	Cafe Supplies - Seniors	279.75
Sunlong Fresh Foods Pty Ltd Total			**2,189.65**
Urban Outlook Landscape Construction	**4355**	Plant Hire 21/03/25 -	3,788.53
	4250	Bobcat Skid Steer & 6 Wheel Truck Hire -	1,094.85
	4442	Excavator Hire 22/04/25 - 24/04/25	3,226.92
	4439	Excavator Hire 14/04/25 - 17/04/25	4,091.27
	4460	Bobcat & Truck Hire 08/05/25	518.62
	4463	Excavator Hire 05/05/25 -	5,474.24
	4379	Excavator Hire 26/03/25 -	345.74
	4446	Excavator Hire 29/04/25 -	1,152.47
	4459	Tri-axle Semi Trailer Truck Hire -	5,519.24
	4455	Excavator Hire 28/04/25 -	4,264.14
	4458	Bobcat Skid Steer Hire -	2,304.94
	4451	Bobcat Skid Steer & 6 Wheel Truck Hire -	1,498.21
	4452	Plant Hire 30/04/25 -	4,171.49
	4441	Water Cart Hire 22/04/25 + 24/04/25	2,112.78
	4438	Water Cart Hire 15/04/25 + 17/04/25 -	2,112.78
	4453	Water Cart Hire 02/05/25 + 29/04/25 -	2,112.78
	4461	Water Cart Hire 06/05/25 + 09/05/25 -	2,112.78
	4445	Plant Hire 02/05/25 -	4,136.02
	4425	Water Cart Hire 08/04/2025 + 11/04/2025	2,112.78
	4437	Plant Hire 16/04/2025 -	3,354.87
	4436	Excavator & 6 Wheel Truck Hire -	1,933.56
	4410	Bobcat Skid Steer & 6 Wheel Truck Hire -	1,498.22
	4309	Excavator & 6 Wheel Truck Hire -	2,074.45
	4435	Bobcat Skid Steer & 6 Wheel Truck Hire -	1,613.48
	4426	Bobcat Skid Steer & 6 Wheel Truck Hire -	3,630.29
	4427	Excavator Hire -	6,165.72
	4321	Bobcat Skid Steer & 6 Wheel Truck Hire -	3,356.30
	4448	150 AWD CAT Grader Wet Hire - Island	5,240.40
	4447	Water Cart & Roller Hire - Island Point	8,483.22
	4450	Excavator & Truck Hire - Short Street,	1,786.30
	4449	Excavator & Truck Hire - Montague Pass,	1,786.30
	4456	Excavator & 6 Wheel Truck Hire -	3,687.90
	4424	Excavator & 6 Wheel Truck Hire -	4,097.61
Urban Outlook Landscape Construction Total			**100,859.20**
Elliott Peel Paints Pty Ltd	**7905026613**	Paint Supplies - Building Services	148.05
	7905026761	Paint Supplies - Building Services	460.13
	7905026791	Paint Supplies - Building Services	203.70
	7905026392	Paint Supplies - City Fleet	61.00
	7905024521	Paint Supplies - Building Services	67.95
	7902016761	Solashield Dark Tink 10L x1	242.96
	7905027292	Exterior Dexpress Merbau 4L x1	120.20
	7905026466	Paint Supplies - Building Services	258.95
	7905026388	Paint Supplies - Building Services	70.16
	7905026842	Paint Supplies - Building Services	143.60
	7902016725	Paint Supplies - Building Services	2,202.23
Elliott Peel Paints Pty Ltd Total			**3,978.93**
Salary Packaging Australia	**5052025**	Novated Leases 05/05/25	261.18
	19052025	Novated Leases 19/05/25	281.02
Salary Packaging Australia Total			**542.20**

Creditor	Invoice number	Narration	Total
WA Distributors Pty Ltd	**1074494**	Cafe Supplies - MARC	610.75
	1076745	Cafe Supplies - MARC	435.95
	1068581	Cafe Supplies - MARC	930.35
	1079038	Cafe Supplies - MARC	432.80
WA Distributors Pty Ltd Total			**2,409.85**
Murray District Electrical	**R031310**	Lights not working in centre -	1,034.76
	R031295	Install GPO for shed roller door -	2,102.24
	R031519	Streetlight #12 not working -	1,403.28
	R031484	Exposed wires in light pole -	81.40
	R031458	Refit cafe foyer lights -	389.40
	R031625	Streetlights not working -	187.55
	R031296	Install lockable pit lids - MARC	8,107.83
	R031631	Generator Fault Finding -	1,007.60
	R031621	Leisure Pool LED Changeover -	9,811.45
	R030979	BBQ Switchout -	1,978.23
	R031623	Decommission & install new BBQ's	5,616.60
	R031630	Electrical usage data logging - MARC	1,855.70
	R031525	Cracked GPO Cover -	129.80
	R031524	Multiple Electrical Work -	1,471.06
	R031528	Streetlight #23 not working -	3,469.36
	R031299	AC not working -	129.80
	R031526	SS Plate Issue -	546.58
	R030976	BBQ Replacement -	9,640.84
	R031473	Lights not working -	641.56
	R031488	Faulty power point -	323.63
	R031489	Emergency exit light out -	477.11
	R031529	Lights not working -	2,895.33
	R031530	Streetlight not working -	463.61
	R031419	Check Power -	5,331.61
	R031470	RCD Testing - 13 Mandurah	20,288.40
	R031510	Switchboard Works -	42,212.75
	R031216	Coolroom Chiller burnt plug -	616.59
	R031456	Supply and install 3x wall fans -	2,884.20
	R031474	BBQ roof lights off -	1,588.76
	R031466	Streetlights not working -	2,043.69
	R031633	Install new LED light -	1,145.32
	R031445	Carpark lights not working -	5,281.38
	R031405	Light not working -	10,652.92
	R031471	RCD Testing -	814.00
	R031478	RCD Testing - Halls Head Area	7,526.13
	R031527	Code for lights not working -	264.00
	R031629	Fault with Plant Room Power -	895.40
	R031635	Multiple streetlights not working -	1,156.20
	R031634	Light switch damaged - MARC	259.60
	R031632	Lights not working -	2,302.40
	R031224	Solar Panel Cleaning 2024/2025	27,203.00
	R031425	Various Electrical Repairs - MARC	325.60
	R031518	Lights Flickering -	9,942.90
	R031627	No power to powerpoint -	391.05
	R031628	Power Surge -	844.80
	R031620	Lights out in female changeroom -	781.17
	R031624	Streetlight not working -	602.11
	R031463	Light fixture broken -	259.60
	R031311	Inspect 2 generators -	792.00
	R031514	Electrical safety check -	271.15
	R031515	Lights out -	375.10
	R031513	Pathway lights & power points -	1,769.65
	R031523	BBQ not working -	1,090.30
	R031228	Oval lights not working -	8,264.15
	R031626	Showcourt power switch not staying on -	307.89
	R031459	GPO's not working -	389.40
	R031460	Refit power point -	391.79
	R031465	Globe replacement in street light -	929.28
	R031462	Light under bridge not working -	1,972.07
	R031517	Lights out #12 + 14 -	1,033.90
	R031516	Streetlight #1383 Out -	1,185.20
Murray District Electrical Total			**218,150.18**
Equifax		Equifax Enquiries April 2025	301.13
Equifax Total			**301.13**
The Trustee for Ryan's Quality Meats	**B2158519**	Cafe Supplies - Seniors	395.60
	B2159697	Kitchen Supplies - Seniors Centre	136.05
	B2159696	Kitchen Supplies - Seniors Centre	474.30
	B2159415	Cafe Supplies - Seniors	364.93
	B2159119	Cafe Supplies - Seniors	708.35
	B2158629	Cafe Supplies - Seniors	382.66
	B2159387	Cafe Supplies - Seniors	342.05
	B2160142	Cafe Supplies - Seniors	423.62
	B2160534	Cafe Supplies - Seniors	788.20
The Trustee for Ryan's Quality Meats Total			**4,015.76**
Hayes Tree Care Pty Ltd	**06093-I**	Stump Grinding - Eleanore Drive,	848.37
	06070-IN	Tree Removal - Wanjeep Street, Coodanup	6,851.89
	06068-I	Tree Removal - 2 Carnegie Place,	421.18
	06092-2	Tree Removal x 2 - Mandurah Road	3,279.17
	06230-2	Pruning Works -	249.71
	06233-2	Tree Removal -	1,095.06
	04351-I	Pruning Works -	150.43
	04148-2	Pruning Works -	469.33
	04147-2	Pruning Works -	3,489.77
	04099-I	Tree Removal -	2,756.92
	04095-2	Pruning Works -	90.26

Creditor	Invoice number	Narration	Total
Hayes Tree Care Pty Ltd	**04097-I**	Pruning Works -	240.68
	4322-IN	Pruning Works -	180.51
	06228-I	Pruning Works -	409.15
	06227-I	Pruning Works -	568.59
	06229-I	Pruning Works -	469.32
	04090-I	Tree Removal -	630.56
	04067-IN	Pruning - 23 Sunview Rise, Bouvard	373.05
	04109-2	Pruning - 2 Merindah Meander, Falcon	696.95
	04286-I	Tree Removal -	315.28
	04189-2	Pruning Works -	3,676.39
	06048-I	Green Waste Removal -	637.78
	04169-I	Tree Removal -	315.28
	04171-I	Pruning Works -	150.43
	04068-IN	Tree Removal - Opp 6 Tammin Court,	421.18
	04303-IN	Pruning - 1/2 The Palladio, Mandurah	379.07
	04080-IN	Tree Removal - 1/2 Marina Quay Drive,	2,696.75
	04070-IN	Tree Removal - 11 Sandalwood Close,	315.28
	06058-2	Green Waste Removal - 13 Ammerdown	478.34
	06071-2	Green Waste Removal - Behind 7 Red Gum	956.67
	04163-3	Green Waste Removal -	890.51
	04164-3	Tree Removal -	421.18
	04065-3	Pruning Works -	2,315.31
	04159-3	Pruning Works -	150.43
	06256-I	Green Waste Removal -	836.33
	04146-3	Pruning Works -	90.26
	04173-I	Tree Removal -	2,576.41
	04186-I	Pruning Works -	5,220.22
	04187-I	Tree Removal -	8,571.57
	06248-I	Tree Removal -	1,329.72
	04179-I	Tree Removal -	421.18
	04180-I	Pruning Works -	2,683.59
	04087-3	Tree Removal -	1,064.99
	04141-3	Tree Removal -	315.28
	04142-3	Tree Removal -	315.28
	06231-2	Green Waste Removal -	637.78
	06234-2	Pruning Works -	90.26
	06027-I	Pruning Works -	29,032.03
	06247-I	Pruning Works -	249.71
	06249-I	Tree Removal -	1,209.38
	04157-3	Pruning Works -	240.68
	04285-I	Pruning - 41 Yeedong Road, Falcon	1,046.59
	04161-3	Pruning Works -	330.94
	06235-2	Pruning Works -	300.85
	06237-2	Pruning Works -	1,065.00
	06238-2	Pruning Works -	2,244.35
	04072-2	Tree Removal - 80 Buttercup Parkway,	315.28
	04160-3	Pruning Works -	90.26
	04162-3	Tree Removal -	421.18
	04152-3	Pruning Works -	180.51
	04153-3	Pruning Works -	150.43
	04154-3	Pruning Works -	270.77
	06053-2	Green Waste Removal - Lakes Lawn	1,107.08
	04088-2	Pruning - 56A Allnutt Street, Mandurah	90.26
	04084-2	Pruning - 97 Boundary Road,	150.43
	04076-2	Pruning - 79 Oaklands Avenue,	649.83
	04074-2	Pruning - 9 Capricorn Mews,	108.31
	04075-2	Tree Removal - Halls Head College	2,576.41
	04081-2	Tree Removal - 15 Goomarl Street, Dudley	421.18
	04078-2	Pruning - 67A Leighton Road,	180.51
	04077-2	Tree Removal - Opp 10 Valley Road,	527.08
	06057-2	Pruning - Waxberry Close, Halls Head	469.32
	06055-2	Green Waste Removal - 114 Park Road,	379.06
	06054-2	Tree removal - 123 Darwin Terrace,	2,696.75
	04363-I	Stump Grinding -	439.23
	06232-2	Green Waste Removal -	709.98
	04085-2	Tree Removal - 45 Bertram Street,	421.18
	04083-2	Pruning - 5 Kooljack Street,	240.68
	04082-2	Pruning - 4 Star Street, Dudley Park	90.26
	06285-I	Tree Removal - 14 Mississippi Drive,	12,046.95
	04271-I	Pruning - Bushland adjacent 14 Pioneer	511.44
	04150-I	Pruning Works -	150.43
	06157-I	Tree Removal -	2,852.00
	06133-I	Tree Removal - Wanjeep Street North	2,227.44
	06236-2	Tree Removal -	1,678.70
	04321-2	Root Barrier Installation -	16,847.60
	06094-I	Tree Removal -	1,546.34
	04176-I	Tree Removal -	945.85
	06287-I	Pruning Works -	1,058.18
	06293-I	Pruning Works -	2,650.24
	06002-I	Tree Removal -	1,729.18
	04094-I	Pruning Works -	300.85
	04091-I	Pruning Works -	150.43
	04170-I	Pruning Works -	264.75
	04172-I	Pruning Works -	150.43
	06254-I	Green Waste Removal -	469.30
	06014-I	Pruning Works -	481.36
Hayes Tree Care Pty Ltd Total			**156,010.63**
AE Hoskins Building Services	**515167**	Warrangup Springs Boardwalk Works -	35,868.65
	515221	Install Remaining Cornice -	3,683.96
	515205	Minor Refurbishment Works -	14,085.48

Creditor	Invoice number	Narration	Total
AE Hoskins Building Services	**514165**	Repair Works - Falcon Library	16,412.83
	515204	Avalon Foreshore Ablution Replacement -	27,643.24
	514984	Ongoing Boardwalk Maintenance -	3,651.21
	515166	Merlin Pavilion - Progress Claim 5	130,444.38
	515182	Repair existing beach access stairway -	2,366.65
	515181	Repair existing access platform -	15,777.39
	515220	New ceiling -	13,253.12
	515235	Ongoing maintenance post Crabfest -	2,771.42
AE Hoskins Building Services Total			**265,958.33**
Peel Engraving Stamps and Badges	**2012**	Temporary Grave Marker -	18.70
	1990	Name Badge Magnet x1	13.60
	1928	Name Badge Magnet x3	40.80
	1921	Rotary Engraving -	35.00
	1991	Temporary Grave Marker -	18.70
	1852	Name Badge Magnet x2	27.20
	2013	Temporary Grave Marker -	18.70
	2014	Temporary Grave Marker -	18.70
	2029	Name Badge Magnet	13.60
	2026	Assorted Reserved Markers for Lakes Lawn	4,275.00
	2042	Name Badge Magnet x1	13.60
	2061	Name Badge Magnet x8	108.80
	2032	Temporary Grave Marker -	18.70
	2043	Temporary Grave Marker -	18.70
	2009	Name Badge Magnet x2	27.20
	2024	Temporary Grave Marker -	18.70
	2023	Temporary Grave Marker -	18.70
	2022	Temporary Grave Marker -	18.70
	2008	Name Badge Magnet x1	13.60
Peel Engraving Stamps and Badges Total			**4,736.70**
Party Plus Mandurah	**22873**	Hire Items for Lakelands Festival -	1,757.00
	22845	Hire Marquee -	1,283.00
	22936	Hire Equipment -	1,180.00
	22999	Hire Chairs x80 -	230.00
Party Plus Mandurah Total			**4,450.00**
Sapio Pty Ltd	**300270**	Data cabling -	1,543.82
	300184	ARM Security Monitoring at WMC - March	20.81
	301035	Install Access Points to Pole 6 & 7 -	1,095.60
	300251	Rental of Solar Powered CCTV -	990.00
	300248	Rental of Solar Powered CCTV -	990.00
	299812	Replace Motion Sensor -	212.58
	299811	Unisex door no longer reporting data -	596.20
	299645	WIFI Access Point Installation -	1,095.60
Sapio Pty Ltd Total			**6,544.61**
Hays Specialist Recruitment (Aust) P/L	**52767629**	Labour Hire W/E 11/05/25	1,007.18
	52762501	Labour Hire W/E 27/04/25	1,399.98
	52767632	Labour Hire W/E: 04/05/25	2,333.30
	52777403	Labour Hire W/E: 11/05/25	2,333.30
	52777402	Labour Hire W/E: 11/05/25	2,333.30
	52767630	Labour Hire W/E 04/05/25	1,866.63
	52762502	Labour Hire W/E: 27/04/25	1,399.98
	52748613	Labour Hire W/E: 20/04/25	1,866.63
	52767631	Labour Hire W/E 04/05/25	2,333.30
	52736808	Labour Hire W/E: 13/04/2025	2,333.30
	52739537	Labour Hire W/E: 13/04/2025	1,399.98
	52746548	Labour Hire W/E: 20/04/2025	1,866.63
	52755132	Labour Hire W/E: 27/04/25	1,399.98
	52748612	Labour Hire W/E: 20/04/25	1,866.63
	52777401	Labour Hire W/E: 11/05/25	2,487.01
Hays Specialist Recruitment (Aust) P/L Total			**28,227.13**
All Pumps and Water	**5939**	Bore Maintenance -	2,915.61
	6360	Pump Repairs -	5,412.02
	5177	Initial inspection and leak detection -	2,754.73
	5802	Bore flow testing -	412.50
	6486	Pump Repairs -	1,781.09
	6390	Repairs to Switchboard & Bore Head -	2,052.10
	5534	Repairs to Bush Fire Tank -	1,638.91
	6509	Repairs to Aerator -	5,447.19
	6511	Pump Repairs -	5,799.45
	6550	Stormwater Remedial Repairs -	4,787.16
	6496	Pump Repairs -	1,150.56
	6524	Pump Repairs -	1,416.80
	6510	Pump Repairs -	199.81
	6513	Pump Repairs -	193.91
	6512	Re-wire and install new circuit breakers	631.22
	6034	Pump Repairs -	499.71
	6329	Pump Repairs -	179.49
	6341	Pump Repairs -	2,246.36
	6339	Pump Repairs -	4,405.48
	6013	Pump maintenance -	5,510.26
	5179	Replace Hasp & Staple Lock -	158.54
	5656	Clean probes -	138.23
	5877	Test pump pressure -	119.66
	5909	Cabinet showing high pressure fault -	209.41
	5940	Retic not working -	239.32
	5917	Tank not filling -	119.66
All Pumps and Water Total			**50,419.18**
NFC Products & Services	**41**	Attendance to Injured Kangaroo	1,050.00
NFC Products & Services Total			**1,050.00**
Connect CCS Pty Ltd	**119315**	After Hours Call Fees - April 2025	2,297.30
Connect CCS Pty Ltd Total			**2,297.30**

Creditor	Invoice number	Narration	Total
Department of Transport	**8070294**	Disclosure of Information Fees -	327.60
Department of Transport Total			**327.60**
Technology One Ltd	**249280**	AMS Program Uplift - April 2025	5,372.40
	248857	AMS Program -	9,768.00
	249016	ERP Implementation - April 25 (Rel4)	5,217.71
	249856	AMS Program -	9,768.00
Technology One Ltd Total			**30,126.11**
Beaver Tree Services	**93028**	Traffic Management Charge Only -	1,593.90
	93897	Pruning Works - 2/24 Bushlark Tunr,	1,980.00
	93898	Pruning Works - 9 Denham Street,	2,970.00
	93549	Tree Inspection -	5,110.16
	93877	Remove Dead Wood -	3,437.50
	93949	Pruning & Stump Grinding - Nesbit Road,	3,994.75
	94030	Pruning Works -	1,870.00
	93911	Pruning Works -	2,750.00
	93947	Remove Dead Wood -	3,810.40
	94118	Remove Dead Wood -	2,475.00
	94241	Pruning Works -	2,227.50
	93836	Pruning Works -	4,170.06
	93910	Remove Dead Wood -	2,475.00
	93804	Remove Dead Wood -	3,355.00
	93787	Pruning Works -	1,980.00
	93833	Pruning Works -	1,980.00
	93683	Dead wood removal -	2,200.00
	93725	Remove Dead Wood -	7,920.00
Beaver Tree Services Total			**56,299.27**
Dowsing Group Pty Ltd	**24631**	Pram Ramps -	16,642.01
	24772	Concrete Works -	2,623.77
	24630	Concrete Works -	32,530.78
Dowsing Group Pty Ltd Total			**51,796.56**
On Tap Plumbing & Gas Pty Ltd	**138509**	Broken Tap -	238.88
	138460	Replace broken disabled seat -	288.48
	137292	Toilets blocked -	533.57
	139216	Hand basin out of order -	96.16
	142405	Femal toilet blocked -	120.21
	142254	Fish Cleaning Station Blocked	506.60
	135433	Missing lids from concrete waste/vents	160.92
	133879	Male toilet blocked -	93.50
	142257	Facilities blocked -	240.41
	142325	Toilet seat broken & water leak -	386.14
	142388	Repairs to shower -	120.20
	142386	Repairs to Urinal -	120.20
	142101	Toilets blocked -	168.29
	142494	Service to RPZD - MARC	1,970.44
	140558	Public toilet blocked -	144.24
	141015	Urinal flush button panel vandalised -	101.66
	141075	Male toilet blocked -	368.22
	140976	Tap in Toilet Broken -	96.16
	140977	Toilet seat damaged -	183.98
	141063	Install water filter tap & canisters -	566.60
	140308	Unisex Toilet Blocked -	692.15
	140411	Repairs to Water Fountain -	505.58
	140381	Grease Arrestor Repair -	4,299.43
	140154	Fish cleaning table blocked -	512.46
	138635	Backflow Device Testing -	420.37
	140382	Toilet pan broken -	192.32
	141583	Toilets not flushing -	96.16
	141541	6 Month Water Filter Change -	96.16
	142120	Water Filter Change -	206.69
	141512	Blocked toilets -	96.16
	141806	Damage to tap -	757.86
	141841	External shower running -	794.69
	141852	Drink Fountain Filter Replacement -	458.63
	141265	Toilet running water -	1,915.75
	141732	Basin blocked -	293.48
	141993	Toilets blocked -	96.16
	141991	Gas sub meter hanging off wall -	192.32
	141854	Water hose replacement -	985.84
	141527	Backflow Device Testing -	198.14
	141754	Drinking fountain not working -	168.29
	141578	Main drain blocked -	320.14
	141579	Male toilet blocked -	96.16
	141548	6 Month Water Filter Change -	96.16
	141529	Backflow Testing -	198.14
	141608	Foot washing tap broken -	149.10
	141660	Toilets blocked -	120.20
	141912	Broken Tap -	165.35
	141631	Toilets leaking -	168.29
	141736	6 Month Water Filter Change -	96.16
	141911	Urinal filter replacement -	120.21
	140075	Supply and install drink fountain -	16,379.22
	140074	Supply and install drink fountain -	16,317.62
	140167	Female toilet not flushing -	192.32
	140101	Clear Sink Blockage - Town Beach	120.21
	140297	Install Baffle Plate to Fryer at MBRC	615.89
	140306	Showers sustain valves leaking -	369.73
	140018	Toilet blocked -	120.20
	140019	Toilet blocked -	248.03
	139839	Toilets blocked -	368.22
	139900	Toilet blocked -	120.21

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd	**139997**	Broken toilet -	386.35
	139430	Toilets blocked -	293.17
	139344	Leaking pipe on jetty -	48.08
	139699	Repairs to mains water boxes -	207.37
	139698	Water tank overflowing -	692.74
	139469	Water leak -	257.72
	139134	Washing machine not draining -	1,395.20
	139258	Toilets blocked and sink full of sand -	608.03
	140995	Low water pressure to EVAP AC's -	1,584.53
	141142	Drinking Fountain Damaged -	144.24
	141141	Unisex toilet flush button broken -	120.21
	141080	Toilets blocked -	120.21
	141217	Dripping tap -	254.31
	141343	Drink Fountain Filter Replacement -	120.21
	140333	Toilet still blocked -	320.14
	136091	Backflow Device Testing -	147.40
	140458	Toilet blocked -	165.35
	140667	Replace toilet seat -	519.95
	140617	Tap outside toilets coming off wall -	160.74
	138859	6 Month Water Filter Change -	144.24
	138848	Repairs to baffle plates -	615.89
	138858	6-month Drink Fountain Filter Repl -	144.24
	138812	Service Hot & Cold Relief Valves -	192.32
	135464	Toilet blocked -	715.00
	138839	Leaking sink -	120.21
	140404	Smell coming from drain in laundry -	120.21
	140342	Investigate Hot Water ZIP Unit - Civic	192.32
	139988	Burst Pipe -	360.33
	140412	Sink Tap Broken -	591.26
	140315	Male Toilets Blocked -	368.22
	140107	Clean Drains -	212.93
	139675	Toilet leaking -	240.41
	139711	Toilets blocked -	144.24
	140015	Water Filter Change -	120.20
	140014	Water Filter Change -	120.20
	133810	Hot water system not working -	740.40
	136417	Sewerage coming out of the pipes -	160.60
	138688	Hot water unit leaking -	751.82
	139499	Hot water unit in kitchen dripping -	144.24
	139400	Men's toilet leaking -	345.37
	139109	Potential Water Leak -	537.39
	139796	Drink Fountain Filter Replacement -	144.24
	139777	Water Filter Change -	144.24
	139020	Water leaking from ceiling -	321.63
	139144	Smell to male toilet -	250.84
	139131	Blocked sink -	144.24
	138963	Check all plumbing fixtures -	584.59
	138311	Outdoor shower no water -	572.98
	139521	Blocked drain in the kitchen -	640.29
	139479	Toilets constantly leaking -	120.21
	139304	Toilet sink blocked -	144.24
	139287	Male Toilets Blocked -	120.21
	139441	Hot water tap in kitchen not working -	192.32
	131812	Disabled toilet not flushing -	219.65
	139113	Repairs to RV Dump Point -	895.40
	141350	Entire facility blocked -	48.08
	141344	Clean grease trap - CASM Workshop	391.56
	133945	Female toilet blocked -	93.50
	141209	Toilets blocked -	120.21
	139477	Unisex Toilet Blocked -	168.28
	139262	Toilet blocked -	168.28
	140177	Repairs to ice machine -	96.16
	140996	Pollution smell -	192.32
	140655	Install Caroma Invisi II -	1,659.84
	141303	Unisex Toilet Blocked -	120.21
	141354	Possible water leak -	120.21
	140105	Replace the failed 20mm RPZD -	944.95
	140758	6 Month Water Filter Change -	96.16
	140702	Kitchen sink blocked -	120.20
	140765	6 Month Water Filter Change -	120.21
	140698	Toilet flush stuck down -	148.14
	140784	6 Month Water Filter Change -	120.20
	139240	Investigate possible leak -	144.24
	139827	3M Urinal Filter Replacement -	96.16
	139946	Water leaking from toilet -	104.03
	139735	Blocked toilet & kitchen tap dripping	429.51
	140554	Unisex Toilet Blocked -	144.24
	140564	Dog tap gushing out water -	101.66
	135076	Blocked toilet -	357.50
	135404	Blocked drains and overflowing -	455.40
	135407	Male Toilets Blocked -	93.50
	139138	Exterior Tap Removal -	392.95
	139824	Drink Fountain Filter Replacement -	144.24
	140069	Install pot filler tap -	825.61
	140880	Toilet blocked -	296.10
	140991	Toilet blocked -	144.24
	141016	Unisex toilets blocked -	320.14
	140992	Male toilet blocked -	120.21
	141070	Carry out leak detection -	288.49
	140689	Sewerage coming from external gully -	920.91

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd	139806	Water Filter Change -	144.24
	139832	Water Filter Change -	96.16
	139966	Water Filter Change -	240.41
	139826	3M Urinal Filter Replacement -	96.16
	139794	3M Urinal Filter Replacement -	144.24
	139986	3M Urinal Filter Replacement -	248.03
	136325	Toilets blocked -	187.00
	133645	Unisex Toilet Blocked -	187.00
	130379	Toilets blocked -	286.00
	138705	Running and blocked toilets -	412.13
	138830	Unisex cubicle blocked -	120.21
	139022	Water leaking from disabled toilet -	149.19
	141395	Flush button not working -	120.21
	141208	Male Toilets Blocked -	120.21
	141458	RV Dump Point Blocked -	439.73
	141457	Toilet blocked -	293.15
	141872	Install 3x unisex cistern and seats -	1,125.97
	142121	Water Filter Change -	165.35
	142158	Replace failed 20mm RPZD -	1,050.02
	142320	Investigate no hot water -	1,523.15
	142256	Dump point overflowing -	165.35
	142352	Broken Tap -	346.49
On Tap Plumbing & Gas Pty Ltd Total			**92,756.17**
Western Diagnostic Pathology	40528143	Drug & Alcohol Testing -	356.51
	40651194	Annual Drug & Alcohol Testing -	929.17
	40544812	Drug & Alcohol Testing 24/04/25	67.21
	40354808	Drug & Alcohol Testing - New Employees	122.65
	40354807	Drug & Alcohol Testing - New Employees	432.03
Western Diagnostic Pathology Total			**1,907.57**
St John Ambulance Australia WA	KITSLS00030125	First Aid Kit Servicing -	183.66
	KITSLS00029846	First Aid Kit Servicing - Depot	875.81
	KITSLS00030431	First Aid Kit Servicing - Marina	156.15
	EHSINV000958792	Event Health Services 16/04/2025 -	488.40
	EHSINV000958498	Event Health Services 28/02/2025 -	366.30
	KITSLS00030428	First Aid Kit Servicing - B&E Building	995.63
St John Ambulance Australia WA Total			**3,065.95**
Team Global Express Pty Ltd	0723-T240750	Freight 31/03/25 & 29/04/25	204.69
	0724-T240750	Freight 29/04/25 - 08/05/25	222.51
	0725-T240750	Freight 08/05/25 - 15/05/25	228.75
	0726-T240750	Freight 15/05/25 - 22/05/25	264.00
	0721-T240750	Freight 10/04/25 - 15/04/25	153.40
	0722-T240750	Freight 16/04/25 - 22/04/25	77.54
Team Global Express Pty Ltd Total			**1,150.89**
Bailey's Marine Fuels Australia	PSI107022	Amplify 95 - Marina	52.22
	PSI109317	Amplify 95 - Marina	15.06
	PSI109443	Amplify 95 - Marina	48.93
	PSI109626	Diesel - Marina	73.09
Bailey's Marine Fuels Australia Total			**189.30**
Leianne Kaye Robertson	62	Yoga Classes 22/04/25 + 29/04/25	187.50
	64	Yoga Classes at MARC - May 2025	187.50
	66	Yoga Classes 20/05/25 + 27/05/25 -	187.50
Leianne Kaye Robertson Total			**562.50**
Aussie Natural Spring Water	3797988	Water Bottles x6 - Rangers	71.70
	3772895	Water Bottles x6 - Rangers	71.70
Aussie Natural Spring Water Total			**143.40**
Michel Smash Repairs Pty Ltd	37516	Towing Charge 22/04/2025	110.00
	37519	Hook-Up Fee 29/04/25 -	144.65
	38159	Hook-Up Fee 28/04/2025 -	187.00
	37531	Towing Charge 1ECC002 - 12 Lighthouse	110.00
	35998	Towing Charge 03/04/25	110.00
	37527	Towing Charge 07/05/25	110.00
	35999	Towing Charge 04/04/25	110.00
	37510	Towing Charge 04/04/25	110.00
	37524	Towing Charge 05/05/25	210.10
	37529	Towing Charge 07/05/25	110.00
Michel Smash Repairs Pty Ltd Total			**1,311.75**
Alan Tormey Brickpaving & Earthmoving	626	Paving -	959.20
	624	Paving -	1,135.20
	648	Paving -	2,996.40
	643	Paving -	2,046.00
	653	Paving -	603.42
	651	Paving -	1,235.83
	623	Paving -	451.00
	664	Paving -	492.40
	646	Paving -	739.20
	652	Paving -	222.20
	625	Paving -	1,584.00
	650	Lift & Relay Paving - 18 John Dory Cove,	369.30
Alan Tormey Brickpaving & Earthmoving Total			**12,834.15**
Flexi Staff Pty Ltd	26041	Mower W/E: 09/05/25	2,466.06
	25494	Labourer Parks & Gardens W/E: 10/04/2025	1,903.66
	25493	Mower W/E: 08/04/2025	986.43
	25577	Mower W/E: 17/04/25	1,972.85
	25728	Labourer Parks & Gardens W/E 24/04/25	1,413.75
	25727	Mower W/E 24/04/25	1,131.49
	25726	Labourer Parks & Gardens W/E: 24/04/25	1,546.96
	25576	Labourer Parks & Gardens W/E: 17/04/25	2,062.61
	25575	Labourer W/E: 17/04/25	1,972.85
	25725	Labourer W/E: 24/04/25	1,479.64
	25885	Mower Operator W/E 02/05/25	2,467.82

Creditor	Invoice number	Narration	Total
Flexi Staff Pty Ltd	**25883**	Labourer W/E: 02/05/25	2,467.82
	25980	Labourer W/E: 08/05/25	1,972.85
	25884	Labourer Parks & Gardens W/E: 02/05/25	2,580.13
	26040	Labourer Parks & Gardens W/E: 08/05/25	1,905.37
	25981	Labourer Parks & Gardens W/E 09/05/25	2,721.24
	26039	Mower W/E 08/05/25	1,972.85
	25886	Labour Hire W/E 02/05/25	2,379.58
Flexi Staff Pty Ltd Total			**35,403.96**
Mandurah Isuzu Ute	**IACS116259**	30,000km Service MH7501B	591.00
	34318	FR & RR H/D Canvas Seat Covers	1,083.71
	34411	TBWH 7-Pin Flat	254.52
	IACS116350	Rego No MH6976B -	706.00
	IASS116510	Rego No MH9618B -	582.00
Mandurah Isuzu Ute Total			**3,217.23**
Mandurah Pest Control	**58793**	Termite Bait Installation -	595.00
	58513	Treatment of trees -	396.00
	59471	Quarterly Kitchen Pest Service -	208.86
	59476	Quarterly Kitchen Pest Service -	118.00
	59475	Quarterly Kitchen Pest Service -	118.00
	59374	Treatment for Ants -	165.00
	59484	Rodent Removal & Deodorize	132.00
	59473	Quarterly Kitchen Pest Service -	59.00
	57849	Termite Bait Stations -	595.00
	58799	Termite Bait Stations -	595.00
	59255	Termite Bait Stations -	595.00
	59641	Rodent Removal & Deodorize	132.00
	59103	Treatment for Mosquito's -	132.00
	58296	Treatment for Spiders -	177.00
	59081	Treatment for Ants -	132.00
	59481	Quarterly Kitchen Pest Service -	88.50
	59483	Quarterly Kitchen Pest Service -	88.50
	59480	Quarterly Kitchen Pest Service -	118.00
	58798	Termite Bait Installation at 2133 Old	595.00
	58792	Inspect Trees - 4 Arika Mews, Halls Head	88.00
	58801	Termite Bait Stations -	88.00
	59457	Tree Inspection -	88.00
	58736	Treatment for Ants -	165.00
	58949	Removal of old rodent station -	88.00
	58552	Termite Treatment -	3,382.00
	59527	Termite Bait Re-Installation -	132.00
	58791	Inspection of Trees -	88.00
Mandurah Pest Control Total			**9,158.86**
Pura Natural Water Distributors	**12290**	Water Bottles x3 - Marina	39.00
	12396	Water Bottles x7 -	91.00
	12488	Water Bottles x5 - Marina	65.00
Pura Natural Water Distributors Total			**195.00**
Veolia Recycling & Recovery (Perth) Pty Ltd	**60827405**	Sweeper Spoils 01/04/25	3,438.80
Veolia Recycling & Recovery (Perth) Pty Ltd Total			**3,438.80**
BrightMark Group Pty Ltd	**4900**	Cleaning April 2025 -	292.48
	4928	Cleaning 01/04/25 -	134.99
	4822	Cleaning Consumables - March 2025 -	18,104.12
	4823	Cleaning Consumables - Crab Fest 2025	6,378.09
	4929	Cleaning 09/04/25 -	46.55
	4960	Cleaning 17/04/25 -	40.73
	4899	Cleaning April 2025 -	39,109.26
BrightMark Group Pty Ltd Total			**64,106.22**
Office Cleaning Experts	**148737**	Cleaning April 2025 -	169.79
	148738	Additional Sanitary Bins - MARC	168.73
	148733	Cleaning April 2025 -	9,024.41
	148736	Cleaning April 2025 -	44,576.16
	148654	Cleaning - March 2025 -	181.24
	148621	Cleaning - March 2025 -	349.01
	148634	Cleaning - March 2025 -	567.86
	148618	Sanitary Services - March 2025 -	1,613.43
	148612	Cleaning - March 2025 -	84.36
	148611	Cleaning - March 2025 -	1,224.97
	148662	Cleaning - March 2025 -	1,530.42
	148555	MARC Consumables - February 2025	719.51
	148793	Cleaning -	2,147.64
	148794	Cleaning - 24/04/25 -	644.34
	148795	Cleaning -	161.07
	148792	Cleaning -	1,852.38
	148772	Cleaning - 02/04/25 -	107.38
	148773	Cleaning - 04/04/25 -	483.25
	148790	Cleaning -	429.53
	148791	Cleaning - 18/04/25 -	2,416.10
	148735	Cleaning - April 2025 -	22,115.81
	148620	Cleaning - March 2025 -	380.31
	148617	Cleaning - March 2025 -	1,098.86
	148613	Additional Sanitary Bins - March 2025 -	168.73
	148615	Cleaning - March 2025 -	1,584.96
	148616	Cleaning - March 2025 -	40,583.02
	148789	Cleaning 24/04/25 -	483.30
	148767	Cleaning - 12/04/25 -	483.25
	148768	Cleaning - 02/04/25 -	181.07
	148766	Cleaning - 06/04/25 + 09/04/25 -	174.49
	148769	Cleaning - 06/04/25 -	107.38
	148771	Cleaning - 31/03/25 -	107.38
	148770	Cleaning - 06/04/25 -	322.15
	148627	Cleaning - March 2025 -	765.13

Creditor	Invoice number	Narration	Total
Office Cleaning Experts	**148626**	Cleaning - March 2025 -	286.61
	148625	Sanitary Services - March 2025 -	36.93
	148624	Cleaning - March 2025 -	716.05
	148623	Cleaning - March 2025 -	222.09
	148619	Cleaning - March 2025 -	496.67
	148774	Cleaning -	80.81
	148755	Cleaning Consumables - April 2025 -	259.90
	148761	Cleaning Consumables - April 2025	129.94
	148763	Cleaning - 13/04/25 -	322.15
	148762	Cleaning Consumables - April 2025	848.13
	148765	Cleaning - 13/04/25 -	161.07
	148645	Cleaning - March 2025 -	3,291.84
	148635	Sanitary Services - March 2025 -	42.30
	148633	Sanitary Services - March 2025 -	21.09
	148646	Cleaning - March 2025 -	758.25
	148632	Sanitary Services - March 2025 -	147.74
	148628	Cleaning - March 2025 -	488.04
	148760	Cleaning Consumables - April 2025	1,118.59
	148656	Cleaning - March 2025 -	107.38
	148649	Cleaning - March 2025 -	107.38
	148660	Cleaning - March 2025 -	208.74
	148659	Cleaning - March 2025 -	208.74
	148647	Sanitary Services - March 2025 -	10.55
	148652	Cleaning - March 2025 -	147.66
	148653	Cleaning - March 2025 -	375.84
	148651	Cleaning - March 2025 -	187.92
	148650	Cleaning - March 2025 -	147.66
Office Cleaning Experts Total			**147,937.49**
Indigenous Managed Services	**23010**	Cleaning Consumables - March 2025	6,315.51
	23451	Cleaning -	634.26
	23450	Cleaning -	1,034.94
	23439	Cleaning -	269.39
	23446	Cleaning -	2,718.41
	23444	Cleaning -	354.64
	23445	Cleaning -	102.30
	23440	Cleaning -	777.48
	23429	Cleaning - April 2025	29,559.02
	23428	Cleaning - April 2025	32,600.91
	23014	Cleaning - March 2025	32,895.29
	23546	Cleaning -	1,248.06
	23524	Cleaning -	2,088.63
	23547	Cleaning -	2,424.51
	23423	Cleaning -	383.63
	23430	Cleaning -	675.18
	23424	Cleaning -	605.35
	23425	Cleaning -	293.26
	23443	Cleaning -	184.14
	23441	Cleaning -	883.19
	23434	Cleaning -	1,023.00
	23433	Cleaning -	328.02
	23019	Cleaning -	602.36
	23020	Cleaning -	2,718.41
	23021	Cleaning -	176.48
	23426	Cleaning -	204.60
	23448	Remove bugs at carpark entry -	25.23
	23447	Cleaning -	184.14
	23452	Cleaning - April 2025	705.87
	23436	Cleaning -	398.97
	23104	Cleaning - Administration	2,298.14
	23435	Sanitary Services -	95.85
Indigenous Managed Services Total			**124,809.17**
IntelliTrac Pty Ltd	**271833**	GPS Tracking Services x126	3,773.00
	272593	GPS Tracking Service	308.00
	272602	GPS Tracking Service	220.00
	271573	GPS Tracking Service	445.50
	271597	GPS Tracking Services - T02425	577.50
IntelliTrac Pty Ltd Total			**5,324.00**
Bouvard Marine	**10437-2**	Mesh cover and surrounds repairs	3,888.50
	10408-3	New Signage -	11,808.92
	10678	50m Handrail Snapped Reweld -	115.50
	10753	Leisure Pool Access Steps -	962.50
	9985	Expansion Joints -	642.40
	10713	Middle Handrail Repair - MARC	138.60
	10614	50M Pool Handrail Repair - MARC	290.57
Bouvard Marine Total			**17,846.99**
Terrace Art Framers	**40495**	Re-hanging artwork -	710.00
	40257	Local Legend Framing 24/25FY	100.00
Terrace Art Framers Total			**810.00**
Prestige Lock Service	**29904-1**	Supply and Install New Spindles -	125.34
	29938-1	Service Lock to Male Toilet Door -	117.12
	29634-1	New Door Closer -	911.41
	29939-1	New Spindle to External Handle -	124.62
	29742-1	New Mortice Lock -	868.36
	30109-1	Supply and Install New Cylinder -	217.12
	29906-1	Supply Keys x4 -	120.00
	30877-1	Squash gate realigned - MARC	117.12
	30238-1	Locks - Town Beach Ablution	186.17
Prestige Lock Service Total			**2,787.26**
Australia Post	**1013981211**	Postage Services - April 2025	6,521.12
Australia Post Total			**6,521.12**

Creditor	Invoice number	Narration	Total
Superstock Food Services	**40662062**	Cafe Supplies - MARC	585.86
	40663073	Cafe Supplies - MARC	560.02
Superstock Food Services Total			**1,145.88**
Bunnings Group Limited	**2444/01592730**	Decking Jarrah	61.32
	2444/01475714	Door Flush Blockboard	238.11
	2444/01473154	Plasterboard Wall Repair Panel	17.00
	2444/01386081	Tie Down Ratchet Set	9.02
	2444/01380788	Screw Bugle Batten Bremick T40	14.68
	2444/01378910	Painters Bucket Roller Kit Foam	26.24
	2444/01271213	Cable Ties & Gift Cards -	824.24
	2444/01172483	Assorted Materials - Marina	85.74
	2444/01506107	Assorted Materials - Operations Centre	43.67
	2707/01397276	Makita Tool Battery Charger x 2	680.56
	2444/01504279	Assorted Materials - Operations Centre	241.17
	2444/01506941	Hook Pinnacle x2	10.64
	2444/00145384	Gate Valve x1 - Ball Valve x1	42.01
	2444/01305948	Riveter Blindnut & Drill Bit	98.28
	2707/01585396	Aluminium Shell Cable & Trade Mobile	117.60
	2444/01469465	Hasp & Staple Pinnacle 90mm	4.16
	2444/01469145	Bolt Dynabolt Galvanised	6.28
	2707/01278700	Assorted Materials - Operations Centre	95.17
	2444/01481776	Sealer x1 - Lubricant x1	24.86
	2444/01483402	Press PVC Coupling x10	26.00
	2444/01482592	Drill Bit, Rivet Open Aluminium & Anchor	45.19
	2707/01304728	Blade Recip Saw Kanga x 2	64.42
	2444/01502823	Steel Handyman Round Galv x1	27.27
	2444/01503911	Steel Handyman Round Galv x1	21.12
	2444/01483313	Ekodeck Designer	93.32
	2707/01278698	Membrane Waterproofing Gripset x5	108.25
	2444/01500694	Assorted Materials - Operations Centre	97.07
	2444/01598471	Bar Fencing x1 -	111.93
	2707/01583129	Stair Tread x1	19.47
	2444/01481683	Assorted Fencing Materials -	80.19
	2707/01584680	Treated Pine x1 - Fastener Drive x1	76.77
	2707/01588664	Stakes Lattice Makers x1	17.09
	2444/01309272	Heat Gun Corded Makita x1	135.53
	2707/01447333	Bolts Security Round x1	6.99
	2707/01581282	Pine Structural Treated x4	195.91
	2444/01480182	Bathroom Acc T/Roll x1	5.47
	2707/01398604	Rake Spreader x2	90.16
	2444/01488007	Assorted Materials - Mandurah Library	141.36
	2444/00138002	Assorted Materials - MARC	138.18
	2707/01287489	Trowel Hand Trojan x29	163.85
	2444/01503696	Assorted Materials - Operations Centre	148.45
	2444/01503544	Steel Flat Bar x1 - Steel Galv x1	61.00
	2444/01504178	Assorted Materials - Operations Centre	144.11
	2444/01384858	Fastener Drive x1 -	36.92
	2707/01575039	Trades Bog Selley's x1 -	63.03
	2707/01579172	Wire Rope, Irrigation Poly	70.40
	2707/01442686	Assorted Materials -	110.52
	2444/01592867	Assorted Materials -	147.41
	2707/01572164	Sprayer Garden Nylex x1	63.16
	2444/01592713	Assorted Materials -	86.17
	2444/01592801	Wrench Adjustable x2	132.90
	2707/01261039	Plant Turf x6	51.00
	2444/01875110	Assorted Plants -	299.35
	2707/01574624	Steel Handyman Flat Bar x2	51.50
	2444/01961742	Plants -	277.05
	2707/01578471	Assorted Materials - Marina	1,435.28
	2707/01573411	Degreaser Peerless JAL 5L	129.88
	2707/01572204	Sign Plastic Tape Measure	20.42
	2707/01591309	Assorted Materials - Operations Centre	54.45
	2444/01487592	Assorted Materials - Operations Centre	19.46
	2444/01237912	Wire Rope Grips Assorted	89.49
	2444/01237914	Tube Clear Vinyl Rope	40.88
	2707/01270359	Assorted Materials - Marina	197.35
	2444/00105692	Pinnacle Hooks & Chainwire Fence Peak	25.76
	2707/01452489	Wall Plugs, Insect Screens & Spline	57.33
	2707/01452211	Concrete Bog, Wall Plugs & Push Plates	48.34
	2444/01310020	Assorted Drill Bits & Jobber Vipers	64.56
	2444/01595069	Ekodeck Classic Red Rock	81.05
	2707/01385268	Assorted Materials	79.71
	2444/01593085	Tie Down Assorted	123.90
	2444/01592965	Assorted Materials	254.30
	2444/01485527	Assorted Materials - Operations Centre	56.10
	2707/01308811	Assorted Materials - Operations Centre	485.10
	2444/01599368	Maintenance Equipment -	297.77
	2444/01396324	Jigsaw Corded x1 -	51.82
	2707/01143782	Assorted Materials -	17.41
	2707/01441582	Screws Assorted	26.85
	2707/01440389	Push Plate Lemaar	43.36
Bunnings Group Limited Total			**9,749.83**
Kerb Doctor	**20250246**	Kerbing -	8,086.65
	20250468	Kerbing - Tarragon Way, Falcon 07/04/25	4,542.41
	20250467	Kerbing -	8,924.51
	20250479	Kerbing - Wanjeep Street, Coodanup	7,037.32
	20250412	Kerbing - Thisbe Drive, Dawesville	4,357.65
	20250346	Kerbing Works 28/03/2025 -	329.41
Kerb Doctor Total			**33,277.95**
Department of Justice	**34491378**	FER15802236 Prosecuting Fees - 25132UIN	2,924.00

Creditor	Invoice number	Narration	Total
Department of Justice	**34502934**	FER15813244 Prosecuting Fees - 25134UIN	2,322.00
	34522492	FER15831948 Prosecuting Fees - 25139UIN	2,408.00
Department of Justice Total			**7,654.00**
Get It Done Concreting Pty Ltd	**1544**	Concrete Works 17/04/2025 -	370.00
	1517	Concrete Works 09/04/2025 -	628.00
	1441	Concrete Works 19/03/2025 -	425.00
	1444	Concrete Works 19/03/2025 -	270.00
	1366	Concrete Works 27/02/2025 -	535.00
	1493	Concrete Works 01/04/2025 -	850.00
	1530	Concrete Works 15/04/25 -	514.00
	1561	Concrete - Falcon Library Car Park	336.00
	1556	Concrete - Kings Carnival Car Park	336.00
	1564	Concrete - Bortolo Reserve 06/05/25	379.00
	1583	Concrete Works 13/05/25 -	531.00
	1608	Concrete Works 19/05/25 -	511.00
	1621	Concrete Works 21/05/25 -	336.00
	1618	Concrete Works 21/05/25 -	379.00
	1552	Concrete Works 06/05/25 -	379.00
	1586	Concrete Works 14/05/25 -	361.00
	1594	Concrete Works 07/03/25 -	270.00
	1607	Concrete Works 20/05/25 -	336.00
	1590	Concrete Works 15/05/25 -	756.00
	1522	Concrete Works 11/04/2025 -	575.00
	1496	Concrete Works 02/04/2025 -	1,015.00
	1519	Concrete Works 09/04/2025 -	270.00
	1520	Concrete Works 08/04/2025 -	455.00
	1567	Concrete Works 08/05/25 -	336.00
	1575	Concrete Works 09/05/25 -	336.00
	1518	Concrete Works 10/04/2025 -	465.00
	1465	Concrete Works 25/03/2025 -	550.00
	1537	Concrete Works 16/04/2025 -	500.00
	1541	Concrete Works 16/04/2025 -	425.00
	1545	Concrete Works 17/04/2025 -	660.00
Get It Done Concreting Pty Ltd Total			**14,089.00**
LGC Traffic Management	**42456**	Traffic Management -	1,161.60
	42826	Traffic Management -	13,288.00
	43074	Traffic Management -	4,368.65
	42769	Traffic Management -	12,997.60
	40768	Traffic Management 23/04/25 -	697.95
	41729	Traffic Management 08/05/25 -	1,496.00
	42749	Traffic Management 19/05/25 -	2,057.00
	42747	Traffic Management -	748.00
	41830	Traffic Management -	16,965.85
	42303	Traffic Management 14/05/25 -	600.60
	39974	Traffic Management 14/04/25 -	576.40
	42776	Traffic Management 20/05/25 -	1,122.00
	41796	Traffic Management 09/05/25 -	1,031.80
	41797	Traffic Management 09/05/25 -	508.20
	40771	Traffic Management -	4,690.95
	40406	Traffic Management 16/04/25 -	413.60
	41235	Traffic Management 30/04/25 -	1,782.00
	42324	Traffic Management 14/05/25 -	2,097.15
	42300	Traffic Management 13/05/25 -	3,559.60
	41438	Traffic Management -	13,567.40
	36321	Traffic Management 25/02/2025 -	1,384.35
	39863	Traffic Management 11/04/2025 -	697.95
	39858	Traffic Management -	1,755.60
	39213	Traffic Management -	5,074.30
	40090	Traffic Management -	2,741.75
	38767	Traffic Management 31/03/2025 -	1,085.70
	36807	Traffic Management 04/03/2025 -	1,023.00
	36791	Traffic Management 04/03/2025 -	1,170.40
	39590	Traffic Management -	2,171.40
	39528	Traffic Management 07/04/2025 -	697.95
	36318	Traffic Management 24/02/2025 -	575.30
	36316	Traffic Management 24/02/2025 -	394.90
	38353	Traffic Management -	2,511.85
	41853	Traffic Management -	974.60
	39833	Traffic Management 10/04/2025 -	749.65
	39976	Traffic Management 14/04/2025 -	801.35
	39975	Traffic Management 14/04/2025 -	332.75
	38554	Traffic Management 28/03/2025 -	801.35
	40769	Traffic Management -	1,535.60
	40405	Traffic Management -	15,286.43
	38774	Traffic Management 31/03/25 -	2,855.05
	37387	Traffic Management 13/03/25 -	1,345.30
	37819	Traffic Management 19/03/25 -	935.00
	41326	VMS Board Hire - Pinjarra Road,	654.50
	41733	Traffic Management 08/05/25 -	1,900.80
	41851	Traffic Management -	3,262.05
	41807	Traffic Management 10/05/25 -	3,861.00
	41730	Traffic Management 07/05/25 -	1,776.50
	40395	Traffic Management 17/04/25 -	2,323.20
	41743	Traffic Management -	2,422.75
	41742	Traffic Management -	3,556.30
	41700	Traffic Management -	1,742.40
	42298	Traffic Management 09/05/25 -	290.40
	42315	Traffic Management 14/05/25 -	1,416.80
	41417	Traffic Control - 16 Ronsard Drive,	2,726.90
	36995	Traffic Management 10/03/2025 -	1,309.00

Creditor	Invoice number	Narration	Total
LGC Traffic Management	**39762**	Traffic Management 09/04/2025 -	749.65
	39856	Traffic Management -	3,332.73
	40912	Traffic Management -	1,161.60
	40907	Traffic Management -	13,263.25
	40409	Traffic Management 16/04/25 -	723.80
	43081	Traffic Management 24/05/25 - 25/05/25	1,355.20
	43086	Traffic Management 22/05/25 - 23/05/25	7,414.00
	43084	Traffic Management 19/05/25 - 21/05/25	16,374.06
	WS-26553	Traffic Management Planning -	1,439.90
	38540	Traffic Management 26/03/25 -	2,454.10
	39873	Traffic Management -	3,419.90
	39193	Traffic Management 02/04/25 -	1,961.85
	39853	Traffic Management -	13,803.63
	41230	Traffic Management 30/04/25 -	2,766.50
	41172	Traffic Management -	561.00
	41318	Traffic Management -	3,693.25
	41232	Traffic Management 30/04/25 -	981.75
	41321	Traffic Management -	10,342.75
	41415	Traffic Control - Hill Street & Leighton	2,337.50
LGC Traffic Management Total			**246,010.90**
Cookers Bulk Oil System	**8948869**	Cafe Supplies - MARC	220.97
	8967449	Cafe Supplies - MARC	229.15
	8896091	Cafe Supplies - MARC	252.22
	8913059	Cafe Supplies - MARC	212.41
	8931765	Cafe Supplies - MARC	199.02
Cookers Bulk Oil System Total			**1,113.77**
Perfect Gym Solutions Pty Ltd	**13670**	Perfect Gym Monthly License Fees	3,767.50
	13788	SMS Credits - April 2025	280.83
Perfect Gym Solutions Pty Ltd Total			**4,048.33**
Swell Fine Food Catering	**1045**	Catering 15/04/25 -	595.00
	1044	Catering 08/04/25 -	595.00
	1061	Catering 06/05/25 -	525.00
	1067	Catering - Council Dinner 13/05/25	525.00
	1081	Catering 27/05/25 - Mandurah Library	268.40
	1047	Catering 25/02/25 -	760.00
	1049	Catering 18/02/25 -	490.00
	1062	Catering 06/05/25 -	177.10
	1052	Catering 29/04/25 -	760.00
	1075	Catering 19/05/25 -	665.00
	1068	Catering 21/05/25 -	187.00
	1070	Catering 22/05/25 -	5,456.00
Swell Fine Food Catering Total			**11,003.50**
Complete Refrigeration & Air Conditioning	**291255**	SMS Alarm Module needs to be updated -	529.98
	291592	Geothermal alarm needs resetting -	529.98
	291582	Investigate pump issue - MARC	353.32
	291617	GP-03 VSD in the spa plantroom errors -	353.32
	291590	Aquatics flow switches configuration -	353.32
	291477	Repairs to air-conditioning - MARC	305.25
	292098	Preventative Maintenance to Air-cond -	150.54
	291929	Preventative Maintenance to Air-cond -	698.45
	291928	Preventative Maintenance to Air-cond -	1,410.93
	292152	Preventative Maintenance to Air-cond	136.51
	291277	Preventative Maintenance to Air-cond	263.68
	292283	Preventative Maintenance to Air-cond	21.51
	292284	Preventative Maintenance to Air-cond -	373.07
	292294	Preventative Maintenance to Air-cond -	387.10
	292032	Service to Air Conditioner -	866.74
	291276	Preventative Maintenance to Air-cond -	172.04
	291917	Mechanical System Interface Test -	1,160.50
	291924	Supply and Install New Air Cond -	4,123.27
	292198	Preventative Maintenance to Air-cond	903.21
	291289	Preventative Maintenance to Air-cond	215.05
	291925	Preventative Maintenance to Air-cond -	996.72
	292180	Preventative Maintenance to BMS Systems	1,895.17
	291588	Chemical clean and repair -	4,292.74
	291589	Replacement PCB to Airconditioner -	1,531.22
	291616	Repairs to air-conditioning - MARC	206.80
	291585	Repairs to air-conditioning - MARC	712.65
	291593	Preventative Maintenance to Air-cond -	140.25
	291584	Preventative Maintenance to Air-cond -	489.01
	291509	Service to Coolroom -	93.50
Complete Refrigeration & Air Conditioning Total			**23,665.83**
Corsign WA Pty Ltd	**94564**	Various Sign Brackets & Fixings	4,988.50
	94360	Keep Left Signs x100	4,290.00
	94670	Various Traffic Signs	3,663.00
Corsign WA Pty Ltd Total			**12,941.50**
Telstra (ID3360)	**100 5336 431 27/04/25**	Satellite 27/04/25 - 26/05/25	55.00
	247 3787 907 10/05/25	Mobile - May 2025	20,645.22
	K 706 380 451-9	NBN - May 2025	374.99
	K 527 128 651-7	SES - May 2025	241.59
	K 199 766 451-2	Landline - May 2025	4,543.75
	K 592 977 151-8	NBN - April 2025	374.99
	K 198 475 451-1	SES - April 2025	246.99
	K 593 451 251-0	Landline - April 2025	4,565.53
Telstra (ID3360) Total			**31,048.06**
WA Hino Sales & Service	**316765**	Assorted Parts - City Fleet	3,275.67
WA Hino Sales & Service Total			**3,275.67**
StrataGreen	**175637**	Pulse Penetrant 5 Litre x16	4,342.54
	174157	Green Products - Cityparks	705.42
StrataGreen Total			**5,047.96**

Creditor	Invoice number	Narration	Total
Go Doors	**123715**	Exit door switch not responsive -	242.00
	123430	Exit doors not working -	242.00
	123429	Auto doors not working -	279.13
	124007	Scheduled Maintenance - Rollers	1,210.00
	124004	Scheduled Door Maintenance -	3,757.60
	124140	Auto door has come off the runner -	316.25
	124008	Scheduled Maintenance - Rollers	489.50
	124108	Cable gate not closing -	1,917.30
	124744	Exit Gate Repairs - Operations Centre	1,758.99
	122633	Scheduled Maintenance - Falcon Mens Shed	2,563.00
	124239	Disabled Door not Operating -	503.76
	124250	Roller Door Slipping -	242.00
	124514	Jetty gate not working -	1,370.07
	124251	Airlock auto doors grinding -	242.00
Go Doors Total			**15,133.60**
Mataya & Nabo	**1007891**	Catering 01/05/25 -	183.00
	1007902	Catering 14/05/25 -	140.00
	1007933	Catering 16/05/25 -	10,020.00
	1007922	Catering 22/05/25 -	140.00
	1007838	Catering 30/04/25 -	140.00
	1007883	Catering for 01/05/25	190.00
Mataya & Nabo Total			**10,813.00**
Ovenden Bakehouse Pty Ltd	**90371**	Cafe Supplies - MARC	128.80
	90506	Cafe Supplies - MARC	117.72
	90433	Cafe Supplies - MARC	130.44
	91814	Cafe Supplies - MARC	107.82
	91897	Cafe Supplies - MARC	254.86
	91203	Cafe Supplies - MARC	122.90
	91755	Cafe Supplies - MARC	124.79
	90940	Cafe Supplies - MARC	133.18
	90860	Cafe Supplies - MARC	132.04
	90794	Cafe Supplies - MARC	150.08
	91127	Cafe Supplies - MARC	132.44
	90714	Cafe Supplies - MARC	126.80
	90662	Cafe Supplies - MARC	259.80
	91075	Cafe Supplies - MARC	274.32
	90990	Cafe Supplies - MARC	133.18
	91675	Cafe Supplies - MARC	125.85
	91610	Cafe Supplies - MARC	128.58
	89918	Cafe Supplies - MARC	64.10
	90003	Cafe Supplies - MARC	66.85
	90583	Cafe Supplies - MARC	137.34
	90300	Cafe Supplies - MARC	65.67
	91476	Cafe Supplies - MARC	183.46
	91407	Cafe Supplies - MARC	129.97
	91341	Cafe Supplies - MARC	99.28
	91268	Cafe Supplies - MARC	128.58
	91536	Cafe Supplies - MARC	102.67
	90065	Cafe Supplies - MARC	114.92
	89807	Cafe Supplies - MARC	132.74
	90107	Cafe Supplies - MARC	103.92
	90186	Cafe Supplies - MARC	107.12
	90255	Cafe Supplies - MARC	226.07
Ovenden Bakehouse Pty Ltd Total			**4,246.29**
MM Electrical Merchandising	**431310-697**	Element 3.5kw x1	333.30
	427626-697	Linear Fluoro Lamp x4	40.35
	428183-697	Three Tier Bollard Head x1	53.54
	430159-697	LED Tube x4	59.97
	431578-697	PIR Motion Detector x2 -	308.21
	431979-697	Light Controller Dimmer x4	25.08
	432546-697	Switch Mechanism Universal x2	39.27
	432046-697	LED Batten 36w x7	474.01
	433768-697	Assorted Materials - Building Services	119.00
	432516-697	Bulkhead LED 20W Oval x2	135.70
	431701-697	LED Tube x2	29.99
	431674-697	Combo RCD/MCB RCBO x2	71.36
	431308-697	Relay Solid State x1	160.28
	431309-697	Versalux Lecco White Trim x2	546.15
	430283-697	Linear Fluoro Lamp x8 -	70.60
	432030-697	LED Tube x20	299.86
	430210-697	Daily Time Switch x1	134.16
	430209-697	Ceiling Exhaust Fan x1	44.17
	431938-697	LED Tube x8	119.94
	431934-697	LED Tube Shatter-Proof x8	188.32
	431776-697	Fan Controller Knob x2	12.21
	431777-697	LED Lamp x6	41.78
MM Electrical Merchandising Total			**3,307.25**
National Tyre & Wheel Pty Ltd	**I8000021311**	Rego No MH7662B - Tyres x1	396.00
	I8000021299	Rego No MH0989C - Tyres x2	814.00
	I8000021293	Rego No MH9386B -	52.80
	I8000022196	Rego No MH1004C -	350.90
	I8000022235	Rego No MH1004C -	1,378.08
	I8000022050	Puncture Repair - City Fleet	52.80
	I8000022051	Rego No MH5617B -	446.93
	I8000022193	Puncture Repair - City Fleet	52.80
	I8000022194	Rego No MH4431B -	1,235.30
	I8000021550	Rego No MH3442B -	553.63
	I8000022048	Rego No 1TXV211 -	1,187.38
	I8000022049	Rego No MH4394B -	52.80
	I8000022052	Puncture Repair - City Fleet	52.80

Creditor	Invoice number	Narration	Total
National Tyre & Wheel Pty Ltd	**I8000022451**	Rego No MH92984 -	1,620.96
	I8000022686	Rego No MH1730C - Tyres x2	858.00
	I8000019491	Rego No MH0989C - Tyres x1	568.70
	I8000021434	Rego No MH5451B -	52.80
National Tyre & Wheel Pty Ltd Total			**9,726.68**
Forch Australia Pty Ltd	**1-00107596**	Workshop Consumables - City Fleet	976.47
	1-00108933	Workshop Consumables - City Fleet	155.22
Forch Australia Pty Ltd Total			**1,131.69**
Cr Ahmed Zilani	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Cr Ahmed Zilani Total			**3,148.15**
Cr Shannon B Wright	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Cr Shannon B Wright Total			**3,148.15**
J M Sales	**26239 #1**	Locking Lever x1	31.60
	26527 #7	Exhaust Gasket x1 -	12.25
	26539 #7	Assorted Parts - City Fleet	14.60
	26563 #4	Deflector Kit x1 Brushcutter Gearbox x1	122.60
	26440 #7	Assorted Parts - City Fleet	2,945.10
	26446 #7	Stihl Fuel Line x1	4.50
	26466 #1	New Chains for Saws - Cityparks	262.10
	26471 #7	Carburetor STP4241 120 0623	148.50
	26470 #7	Air Filter x 3	88.00
	26484 #7	Deflector Kit +` 420mm	73.10
	26487 #1	Stihl AP300S Battery x2 -	933.30
	26518 #7	Carburetor WTF-10A x1	150.85
	26525 #7	WX10 Pump x1 - Rubber Mounts x4	634.45
	26519 #7	Starter Rope x1 - Knob Starter x1	16.00
	26388	Sharpen Hedge Trimmer KM131R	107.00
	26389	Sharpen Hedge Trimmer HS82R	107.00
	26384 #7	Fuel Tank x1	169.20
	26362 #7	600mm Road Saw Diamond Blade x2 -	1,366.75
	26354 #7	Atom Edger Bld x10	211.00
	26375 #7	Air Filter x3	23.75
	26393 #7	Carburetor 4180/18 x1	127.25
	26404 #3	5L - HP Ultra 2-Stroke Oil x4	522.00
	26390 #7	Choke Kit x1	12.40
	26383 #7	Rewind Starter x1	85.70
	26385 #7	Handle Frame x1	51.10
J M Sales Total			**8,220.10**
Cr Jacob G Cumberworth	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Cr Jacob G Cumberworth Total			**3,148.15**
Cr Caroline L Knight	**TRAVEL APR 2025**	Travel Expense Claim - April 2025	187.47
	JUNE 2025	Fees & Allowances - June 2025	35,685.64
Cr Caroline L Knight Total			**35,873.11**
Drainflow Services Pty Ltd	**21355**	Hydro Excavation Works -	7,227.59
	21591	Cleaning GPT's -	2,968.68
	21125	Hydro Excavation Works -	6,885.05
	21544	Jetting & Educting Works -	4,544.36
Drainflow Services Pty Ltd Total			**21,625.68**
NRM Consultants Pty Ltd	**2025_1032#1**	Engineering Services 04/04/25 + 07/04/25	594.00
	2025_1052#1	Engineering Services 14/05/25 -	1,485.00
	2025_1051#1	Engineering Services 14/05/25 -	1,430.00
	2025_1047#1	Engineering Services 14/05/25	1,188.00
	2025_1029#1	Engineering Services 23/04/25 -	4,129.40
NRM Consultants Pty Ltd Total			**8,826.40**
Port Mandurah Removals	**5923**	Christmas Decorations Storage -	1,200.00
	6021	Removalist x 2 - CASM to Storage	363.00
	6045	Local removals 2 men 1 truck	693.75
	6051	Removalist Charges	370.00
Port Mandurah Removals Total			**2,626.75**
Food Technology Services Pty Ltd	**93**	Food Technology Services Contact Payment	6,756.75
Food Technology Services Pty Ltd Total			**6,756.75**
Cr Jessica A Smith	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Cr Jessica A Smith Total			**3,148.15**
Veolia Recycling & Recovery Pty Ltd	**60840491**	Medical Waste Disposal -	587.04
Veolia Recycling & Recovery Pty Ltd Total			**587.04**
Fulton Hogan Industries	**20266595**	Profiling and Sweeping 16/04/25 -	42,537.00
	20262174	Profiling and Sweeping 15/04/25 -	18,375.50
	20262180	Profiling and Sweeping 15/04/25 -	27,720.00
	20301318	Profiling and Sweeping 30/04/25 -	12,039.50
	20301303	Supply and Lay Asphalt -	48,555.85
	20332747	Pre-Treatment Spray Seal 09/05/25 -	17,307.29
	20332749	Profiling and Sweeping 09/05/25 -	14,811.50
	20295391	Supply and Lay Asphalt 29/04/25 -	23,281.26
	20301526	Supply of cold mix 30/04/25 -	2,969.12
	20266456	Pre-Treatment Spray Seal -	33,533.46
	20332748	Asphalt Progress Claim 09/05/25 -	97,525.67
	20262175	Supply and Lay Asphalt - Rouse Road	109,300.69
	20348861	Supply Hotmix 09/05/25	196.35
	20266476	Profiling and Sweeping 16/04/2025 -	45,089.00
	20266588	Supply and Lay Asphalt 16/04/2025 -	117,944.33
Fulton Hogan Industries Total			**611,186.52**
Impressions Catering	**7745**	Catering 05/05/25 -	214.50
	7735	Catering 29/04/25 -	214.50
	8094	Cancellation of Catering 20/05/25	46.75
	8176	Catering 19/05/25 -	214.50
Impressions Catering Total			**690.25**
Total Tools Mandurah	**263717**	Assorted Tools - Drainage/Maintenance	1,626.68
	250698	Screwdriver Impact Set x1	78.95
	264320	Assorted Tools - Operations Centre	114.00
Total Tools Mandurah Total			**1,819.63**

Creditor	Invoice number	Narration	Total
WFS Australia Pty Ltd	**AU-37823**	NoahFace Licence Fees	760.10
WFS Australia Pty Ltd Total			**760.10**
Datacom Systems (AU) Pty Ltd	**1641945**	Azure Plan Usage -	8,250.29
Datacom Systems (AU) Pty Ltd Total			**8,250.29**
Easisalary	**APRIL 2025 ITC**	GST Claimable on EB Payments -	2,321.25
Easisalary Total			**2,321.25**
McLeods Lawyers Pty Ltd	**144224**	Matter No: 51857 - Legal Advice	810.84
	145081	Matter No 54907 - Legal Advice	532.62
	144797	Matter No 51950 - Legal Advice	4,227.30
	144908	Matter No 53505 - Legal Advice	1,754.72
	144907	Matter No 54368 - Legal Advice	2,126.74
	144787	Matter No 54855 - Legal Advice	4,966.72
	144246	Matter No: 53796 - Legal Advice	726.48
	143832	Matter No 53622 - Legal Advice	1,677.34
McLeods Lawyers Pty Ltd Total			**16,822.76**
Westbooks	**347633**	Adult and junior stock as selected -	2,483.21
	347889	Adult stock as selected -	86.40
	347887	Adult and junior stock as selected -	1,424.44
	347888	Adult and junior stock as selected -	1,287.61
	348495	Adult and junior stock as selected -	3,770.12
	348496	Adult and junior stock as selected -	4,586.57
	348637	Adult and junior stock as selected -	5,500.52
	347534	Adult and junior stock as selected -	4,924.30
Westbooks Total			**24,063.17**
BM & RV Waters	**16171**	Supply and deliver sand	1,842.50
	16172	Topsoil Disposal -	1,540.00
BM & RV Waters Total			**3,382.50**
National Storage (Operations) Pty Ltd	**87170829**	Unit 454 Rent -	4,362.00
	87170827	Unit 429 Rent -	3,216.00
	87170828	Unit 443 Rent -	4,434.00
	87170826	Unit 107 Rent -	3,642.00
	87170367	Unit 106 Rent -	972.00
National Storage (Operations) Pty Ltd Total			**16,626.00**
South Metropolitan TAFE	**I0151365**	CIII Sports Turf Management -	414.75
	I0151366	SC Gas Permit - Semester 1 2025	279.00
	I0152469	CIII in Plumbing - Semester 1 2025	541.92
South Metropolitan TAFE Total			**1,235.67**
Inlogik Pty Ltd	**IN000088894**	ExpenseMe Pro User Fees	888.22
Inlogik Pty Ltd Total			**888.22**
West Coast Firebreaks and Vegetation Control	**5046**	Contract Performance Review	64.81
West Coast Firebreaks and Vegetation Control Total			**64.81**
Leanne Hughes	**150**	Yoga Classes 22/04/25 - 02/05/25	843.75
	152	Yoga Classes 02/05/25 - 16/05/25	1,218.75
Leanne Hughes Total			**2,062.50**
Prestige Products	**10794**	Bastion Orange Heavy Duty Nitrile x4	69.30
	10903	Insect repellent spray	257.31
	11432	Coloured Cotton Rags 15kg x1	30.60
	11423	Bundaberg Raw Sugar Sticks (2000) x1	31.40
	9565	Biscuits for Morning Teas -	129.65
	10909	Tropical Insect Repellent Spray x3	257.31
	11557	Chafing Fuel 3 Hour Gel (72) x2	357.12
Prestige Products Total			**1,132.69**
Insight Enterprises Australia Pty Ltd	**100507359**	Veeam Licence 03/05/25 - 02/05/27	54,761.74
	100492711	Adobe Licence 28/12/24 - 27/11/25	12,277.12
	100492712	Adobe Licence 28/11/24 - 27/11/25	41,680.88
	100514793	Adobe Express for Enterprise x1	133.24
	100514792	Adobe Express for Enterprise x5	635.42
Insight Enterprises Australia Pty Ltd Total			**109,488.40**
Carbone Bros Pty Ltd	**I110018**	Supply Crushed Limestone -	12,446.24
	I110395	Gravel Screened -	1,688.60
	I110251	Limestone Spalls (Tonne) x50	4,696.00
	I110373	Crushed Limestone - Operations Centre	17,113.56
Carbone Bros Pty Ltd Total			**35,944.40**
Metro Filters	**125099**	Cafe Supplies - MARC	38.50
Metro Filters Total			**38.50**
Horizon West Landscape & Irrigation Pty Ltd	**16693**	Garden Maintenance -	3,674.00
	16655	Landscape Maintenance -	4,002.35
	16654	Landscape Maintenance -	2,638.35
	16656	Landscape Maintenance -	1,936.00
Horizon West Landscape & Irrigation Pty Ltd Total			**12,250.70**
Ixom Operations Pty Ltd	**6958878**	Gas Rental - May 2025	215.17
Ixom Operations Pty Ltd Total			**215.17**
Oasis Watering Services	**265**	Tree Watering W/E: 27/04/25 -	16,760.37
	266	Tree Watering W/E: 04/05/25 -	16,760.37
	268	Tree Watering W/E 11/05/25 -	16,834.62
	269	Hire Water Vehicle, Trailer, Operator -	506.00
	262	Tree Watering W/E: 20/04/2025 -	16,760.37
	263	Supply water truck & operator -	2,376.00
Oasis Watering Services Total			**69,997.73**
Greenacres Turf Group	**68611**	Kikuyu jumbo rolls x102	3,419.37
	68642	Turf Maintenance -	5,751.81
	68561	Turfing Works -	2,534.96
	68704	Supply and Lay Common Kikuyu -	2,182.75
	68791	Returning Works - Rushton Park	1,280.05
Greenacres Turf Group Total			**15,168.94**
Peel Bearings Tools & Filters	**SINV688134**	Oil Seal x10	334.40
	SINV687949	Assorted Parts - City Fleet	91.05
	SINV688303	30x55x13 Ball Bearing x1	20.23
	SINV688380	V Belt x3	142.07
Peel Bearings Tools & Filters Total			**587.75**

Creditor	Invoice number	Narration	Total
Garrards Pty Ltd	PEI - 1068334	Vectoprime FG Larvicide 18KG x120	35,290.20
	PEI - 1068333	Vectobac G 18KG x80	12,496.00
Garrards Pty Ltd Total			**47,786.20**
Diverse Glazing Group	74360	Repairs to Damaged Glass Panel -	4,710.00
	74412	Temporary Glaze Swashed Window -	990.00
	74435	Reglaze smashed window -	2,893.00
Diverse Glazing Group Total			**8,593.00**
Aquatic Services WA Pty Ltd	AS#20250258	Stainless steel jets - MARC	395.12
	AS#20250255	Chlorine Dosing System - MARC	242.00
	AS#20250257	50m Heat Boost Pump Pipework -	3,806.62
	AS#20250253	Monthly Service to Pool Equipment -	1,216.05
	AS#20250252	Monthly Service to Pool Equipment -	1,216.05
	AS#20250335	50m Heat Boost Pump Service -	1,554.30
	AS#20250316	Repairs to 50m Recirculation Pump -	2,344.76
	AS#20250315	50m Handrail Mounting Brackets -	1,489.40
	AS#20250260	Supply and install 1x expansion joint -	367.18
	AS#20250259	Spa Filter #1 RTP Pipework Leak -	387.20
	AS#20250256	Hot water pump leak -	853.82
	AS#20250311	Chlorine Gas Commissioning 12/02/25	363.00
	AS#20250330	Inspect and repair leisure pool earthing	2,565.20
	AS#20250317	GP 03 Pump Investigation -	484.00
	AS#20250332	Pirate Ship Anti-Slip Treatment	10,981.78
	AS#20250344	50m Boom Investigation -	363.00
	AS#20250357	Leisure Chlorine Boost Pump -	2,659.80
	AS#20250374	Chlorine Drum Decommissioning - MARC	302.50
	AS#20250373	Leak Investigation - MARC	544.50
	AS#20250313	50m Ladder Hand Railing Repair -	337.04
	AS#20250312	Program Pool Recirculation Fault -	544.50
	AS#20250310	Spa PH Probe - MARC	834.90
	AS#20250331	Repairs to Tiles -	3,638.89
	AS#20250329	Leisure Pool Gutter -	8,388.20
	AS#20250328	Leisure Gutter Work - MARC	9,142.28
	AS#20250372	Change Room Bolt Holt Repair - MARC	137.50
	AS#20250378	Toddlers Hair & Lint Strainer Lid - MARC	672.32
	AS#20250376	50mtr Outdoor Heat Exchanger Leak - MARC	605.00
	AS#20250375	Leisure Jets - MARC	238.85
	AS#20250377	Assess Leisure Gutter Concrete - MARC	363.00
Aquatic Services WA Pty Ltd Total			**57,038.76**
Website Weed and Pest WA Pty Ltd	5938	Bypass West Application - March 2025	14,520.00
	5961	West Bypass Application - May 2025	14,520.00
	5937	City Wide West Application	22,050.27
	5951	Bypass East Application	20,136.60
	5950	City Wide West Application	22,050.27
	5952	Weed Spraying -	770.00
Website Weed and Pest WA Pty Ltd Total			**94,047.14**
BOC Ltd	4039172015	Dry Ice Pellets Bulk x18	46.53
	4039065970	Oxygen 29/03/25 - City Fleet	200.48
	4039105701	Dry Ice Pellets Bulk x24	62.04
	4039172025	Oxygen 13/05/25 - MARC	6.56
	4039264343	Oxygen 28/04/25 - 28/05/25	207.17
	4038977830	Dry Ice Pellets x24	62.04
BOC Ltd Total			**584.82**
Claire Astley Pannell	82	RT Kids - Term 2, Week 1	720.00
	83	RT Kids Term 2 2025 Facilitation -	720.00
	84	RT Kids Term 2 2025 Facilitation -	720.00
	85	RT Kids Term 2 Week 4 -	720.00
Claire Astley Pannell Total			**2,880.00**
Ayla Nerissa Wells	17	Bodystep Classes - MARC	122.50
Ayla Nerissa Wells Total			**122.50**
T-Quip	138841	Renewal Hako Diagnostic Licenses 2025	450.00
	138277 #26	Assorted Parts - City Fleet	438.30
	137538 #30	License inpection fee 1IOM 079 -	261.15
	137539 #30	GM3310 37Hp 4WD Cab x1	82,434.40
	139337 #32	Hoses x2 - Hose Connection x1	599.11
	139203 #32	Air Freight - Hako Parts	180.00
	139156 #32	Assorted Parts - City Fleet	2,356.73
	139196 #32	Assorted Parts - City Fleet	1,128.18
	139217 #32	Switch (On-Off-On) x2	346.46
T-Quip Total			**88,194.33**
Omnicom Media Group Australia Pty Ltd	1839490	Advertising 29/01/25	156.82
	1841129	Advertising 02/04/25	331.08
	1832417	Advertising 16/03/25	2,567.95
	1841135	Advertising 12/04/25	574.89
	1841131	Advertising 02/04/25	202.31
	1841130	Advertising 02/04/25	270.44
	1841134	Advertising 19/04/25 - 27/04/25	4,396.70
	1841132	Advertising 16/04/25	242.18
Omnicom Media Group Australia Pty Ltd Total			**8,742.37**
Attekus Pty Ltd	INVAAU0000381	Consulting Services - Additional hours	7,814.50
Attekus Pty Ltd Total			**7,814.50**
Midstream Hardware & Marine	12304167	Shim Half Tilt Panels x6	461.70
	12303894	Rapidset concrete 20kg x60	642.52
	12304319	Shim full tilt panel x100	108.00
	12304839	Assorted Tools - City Fleet	4,186.00
	12304553	BGC Fast Set Concrete 20kg x 72.	827.96
	12304916	BGC Fast Set Concrete 20kg x 72.	827.96
	12304876	Ladder Extension 3.6-6.4m x1	461.50
	12304856	Rapidset 20kg x60	642.52
	12305002	Shim Half Tilt Panel x6	391.50
Midstream Hardware & Marine Total			**8,549.66**

Creditor	Invoice number	Narration	Total
Access Icon Pty Ltd	**22782**	Drainage Products -	679.80
	22731	Drainage Products -	661.10
	22732	Drainage Products -	611.60
	22783	Cover Wave Grate x1	873.40
	22814	Spacer Ring 1200 x 100mm x10	1,562.00
Access Icon Pty Ltd Total			**4,387.90**
Lane Ford	**1478839**	60,000km Service MH4802B	590.00
	1479100	30,000km Service MH0912C	332.00
	1476030	75,000km Service MH5032B	405.00
	1476025	90,000km Service MH5613B	695.00
	1476027	75,000km Service MH7083B	425.00
	1477976	60,000km Service MH4395B	590.00
Lane Ford Total			**3,037.00**
Ampol Limited	**978852**	Ampol Fuel Card Transactions	32,797.71
Ampol Limited Total			**32,797.71**
Snap Mandurah	**F140-21610**	Turtle Cutout Signage x3	306.60
	F140-21652	Books x120 -	972.95
	F140-21708	Kangaroo Campaign Materials 16/05/25	1,994.31
Snap Mandurah Total			**3,273.86**
D & G Catering Pty Ltd	**708**	Catering 18/05/25 -	355.00
D & G Catering Pty Ltd Total			**355.00**
LGC Equipment Hire	**5885**	Hire Skid Portable Toilet -	372.63
	6076	Hire Skid Portable Toilet -	866.25
LGC Equipment Hire Total			**1,238.88**
Ulverscroft Large Print Aust Pty Ltd	**I160508AUC**	Large Print & Audiobooks for Libraries	117.48
	I160658AUC	Large Print & Audiobooks for Libraries	418.20
	I161046AUC	Adult audio books as selected -	176.22
	I161046AU	Adult audio books as selected -	2,137.22
	I161063AU	Large Print & Audiobooks for Libraries	58.07
	I159879AU	Adult large print books -	743.49
	I159879AUC	Adult large print and audio books -	58.74
	I159685AUC	Adult large print and audio books -	97.90
	I159685AU	Adult large print and audio books -	1,095.16
	I160482AU	Large Print and Audiobooks as selected -	105.57
	I159109AU	Adult large print and audio books -	366.96
	I160489AU	Large Print and Audiobooks as selected -	2,864.18
	I160490AU	Large Print and Audiobooks as selected -	1,315.89
	I160658AU	Large Print & Audiobooks for Libraries	2,961.57
	I161063AUC	Large Print & Audiobooks for Libraries	8.20
	I160508AU	Large Print and Audiobooks as selected -	1,581.24
	I160489AUC	Large Print and Audiobooks as selected -	215.38
	I160099AUC	Large Print and Audiobooks as selected -	8.20
	I160099AU	Large Print and Audiobooks as selected -	65.33
	I160490AUC	Large Print and Audiobooks as selected -	107.69
	I160482AUC	Large Print and Audiobooks as selected -	24.60
Ulverscroft Large Print Aust Pty Ltd Total			**14,527.29**
Josh Byrne & Associates	**3742**	Concept Design -	4,653.00
	3753	Project Administration: Mandurah Eastern	1,930.50
Josh Byrne & Associates Total			**6,583.50**
Docushred Company	**80555**	240L Security Bin exch/destroy x1	50.60
Docushred Company Total			**50.60**
West Coast Radio Pty Ltd	**40349-10**	Radio Bulk Buy - April 2025	5,607.80
West Coast Radio Pty Ltd Total			**5,607.80**
Evicom Pty Ltd	**301**	Pigeon Control 01/02/25 - 28/02/25	2,190.01
	324	Pigeon Control 01/04/25 - 30/04/25	2,190.01
Evicom Pty Ltd Total			**4,380.02**
Waroona Septics	**54283**	Pump out Warrangup Springs Ablution	269.50
	54518	Waste Disposal -	269.50
	54488	Pump out Warrangup Springs Ablution -	269.50
	54631	Pump out Warrangup Springs Ablution -	269.50
	54983	Pump Repairs -	297.00
	55156	Pump out Warrangup Springs Ablution -	269.50
	52819	Pump out Warrangup Springs Ablution -	269.50
	55742	Pump out soak well at external showers -	544.50
	55743	Pump out Warrangup Springs Ablution -	269.50
	56123	Clean grease trap 23/05/25 -	269.50
	54482	Grease Trap Service at MSSF - April 2025	434.50
	50040	Pump out RV Dump Point -	264.00
	55634	Clean Grease Trap -	599.50
	55633	Grease Trap Service Fee -	599.50
Waroona Septics Total			**4,895.00**
Commonwealth Bank Purchasing Cards	**MAR 2025**	ExpenseMe Pro - March 2025	43,566.62
	APR 2025	ExpenseMe Pro - April 2025	31,047.90
Commonwealth Bank Purchasing Cards Total			**74,614.52**
Florida Beach Pty Ltd	**BG641**	Maintenance Bond Return: Florida Beach,	23,431.63
Florida Beach Pty Ltd Total			**23,431.63**
Hosemasters	**HA6172I8665**	Sleeve Protection, Burst Suppression x20	711.37
	HA6172I8660	Hydraulic Adaptor x1	319.36
	HA6172I8664	Hydraulic Hose x50 -	1,361.51
Hosemasters Total			**2,392.24**
Hi Def Installations	**HDI25090502**	Removal of Monitors - MARC	300.00
	HDI25090501	Replacement 55" LG TV -	1,158.00
Hi Def Installations Total			**1,458.00**
Geared Construction Pty Ltd	**733**	Dawesville Community Centre - Progress	615,291.91
Geared Construction Pty Ltd Total			**615,291.91**
MDM Entertainment Pty Ltd	**SI0025956**	Adult and junior DVDs as selected -	109.27
	SI0026168	Adult and junior DVDs as selected -	43.01
	SI0025958	Adult and junior DVDs as selected -	86.90
	SI0025957	Adult and junior DVDs as selected -	261.88
	SI0026167	Adult and junior DVDs as selected -	56.08

Creditor	Invoice number	Narration	Total
MDM Entertainment Pty Ltd	**SI0026166**	Adult and junior DVDs as selected -	144.97
	SI0026502	Adult and junior DVDs as selected	46.64
	SI0026488	Adult and junior DVDs as selected	224.79
MDM Entertainment Pty Ltd Total			**973.54**
West-Sure Group	**32660**	Cash in Transit Service - April 2025	1,371.78
West-Sure Group Total			**1,371.78**

Creditor	Invoice number	Narration	Total
Mandurah Safety & Training	65006	Work Safely at Heights 26/05/25	2,310.00
Mandurah Safety & Training Total			2,310.00
Marketforce Pty Ltd	AU51-PI0100512	Mandurah Western Foreshore Animation	1,716.00
	AU51-PI0100533	Parking Animation -	1,573.00
Marketforce Pty Ltd Total			3,289.00
Barbara Pickett	20	Young Yorgas Elders Facilitation -	100.00
	21	Elders Facilitation Term 2, 2025 -	100.00
Barbara Pickett Total			200.00
Australia Wide First Aid	1124096	First Aid Course Booking 08/04/25	119.00
	1110117	Provide First Aid Training 13/03/25	238.00
Australia Wide First Aid Total			357.00
Nightguard Security Service SW	5001	Vehicle Patrols - April 2025	15,134.86
	5315	Patrols - Marina - April 2025	6,625.57
	5125	Static Guard 27/03/25 -	109.39
	5189	Security W/E 27/04/25 -	2,193.30
	5171	Security W/E 20/04/25 -	1,854.80
	5229	Call Out 24/04/25 - 25/04/25 -	634.59
	5349	Security 11/05/25 -	3,120.70
	5368	Security for Council Meetings -	428.43
	5339	Security 08/05/25 -	610.63
	5326	Security 07/05/25 -	610.63
	5347	Security 11/05/25 -	682.77
	5314	Security for Council Meetings -	416.71
Nightguard Security Service SW Total			32,422.38
Department of Fire & Emergency Services	APRIL 2025	ESL Collections - April 2025	44,349.37
Department of Fire & Emergency Services Total			44,349.37
The Trustee for the Folan Family Trust	2342	Coaching Session 22/04/25	440.00
The Trustee for the Folan Family Trust Total			440.00
Donna Marie Fahie	Q4 2024/25	Reimbursement -	108.45
Donna Marie Fahie Total			108.45
Josh Cowling Photography	15/23.24	It's a Small World Exhibition 18/05/25	375.00
Josh Cowling Photography Total			375.00
Peel Print	PP 11627	Deluxe Window Face Envelopes x10000	820.00
Peel Print Total			820.00
Wiggleit Fitness and Dance	MR39	Fitness Classes at MARC - April 2025	525.00
Wiggleit Fitness and Dance Total			525.00
Community Arts	1405	Wooden Dolphin Workshop 14/05/25 -	600.00
	2405	Doodle Art Workshop 24/05/25 -	350.00
	2805	Monochromatic Art Workshop 28/05/25	600.00
Community Arts Total			1,550.00
Phase3 Landscape Construction Pty Ltd	6697	Mandurah Eastern Foreshore - Progress	7,100.93
	6696	Civil and Landscape Construction -	52,229.65
Phase3 Landscape Construction Pty Ltd Total			59,330.58
Australian Laboratory Services	1152104333	Analysis of Water Sampling -	240.07
	1152120634	Canal Nutrient Sampling	924.95
	1152122339	Bore Sampling - Park Road, Mandurah	133.35
	1152124686	Program 1 Urban Lake Analysis	1,452.22
	1152115367	Groundwater Bore/Program 2 GWB Analysis	221.89
Australian Laboratory Services Total			2,972.48
Landgate	403065	GRVs Schedule G2025/07 & G2025/08.	14,204.64
	1474245	Online Shop - April 2025	1,011.20
	1466245	Online Shop - March 2025	695.20
Landgate Total			15,911.04
M & B Sales	363306	Barrel Bolt Flush 6051 / 10423 x2	47.81
	374245	B1120B-SE Door Closer Silver Finish x1	230.23
	372973	Blokdoor Ply Skin x1	424.27
M & B Sales Total			702.31
Rosmech Sales & Service Pty Ltd	136722	Repair Door T05019	667.56
	136776	Assorted Parts - City Fleet	1,512.38
Rosmech Sales & Service Pty Ltd Total			2,179.94
Asahi Beverages Pty Ltd	9016214264	Cafe Supplies - MARC	1,020.15
	9015613099	Cafe Supplies - MARC	946.99
	9015592058	Cafe Supplies - MARC	847.30
	9016139771	Cafe Supplies - MARC	1,593.58
	9016177097	Cafe Supplies - MARC	1,469.67
	9016262402	Cafe Supplies - MARC	492.11
	9015478759	Cafe Supplies - MARC	855.22
	9015713314	Cafe Supplies - MARC	1,246.30
	9015644422	Cafe Supplies - MARC	1,006.05
	9016001735	Cafe Supplies - MARC	1,086.23
	9015542453	Cafe Supplies - MARC	1,256.13
	9015241360	Cafe Supplies - MARC	1,326.41
Asahi Beverages Pty Ltd Total			13,146.14
Western Australia Police	127093128	National Police Check - Volunteers x3	54.00
	127092929	National Police Check - Volunteers x2	36.00
Western Australia Police Total			90.00
RPM Hire Australia Pty Ltd	IN49104	Hire Lighting Towers -	840.82
	IN49103	Hire Lighting Towers -	4,202.55
RPM Hire Australia Pty Ltd Total			5,043.37
Kennards Hire Pty Ltd	27440410	Portable Toilet Hire - Avalon Foreshore	1,166.00
	27494097	Hire Toilets 09/05/25 - 23/05/25	572.00
	27383455	Hire Toilets -	396.00
Kennards Hire Pty Ltd Total			2,134.00
Inkspot Printing	16161	Printing 10,000 Cards D/S Matt Laminated	594.00
Inkspot Printing Total			594.00
Bryson Canvas Products	6247	New truck tarp x1	1,535.50
	6246	Canvas Repairs - Gym Mat	330.00
Bryson Canvas Products Total			1,865.50
Les Mills Asia Pacific	LMB1278604	Les Mills Licence Fee - May 2025	828.05
Les Mills Asia Pacific Total			828.05

Creditor	Invoice number	Narration	Total
South West Trailers	**SW16537**	Large Over Centre Latches x4	132.00
South West Trailers Total			**132.00**
Sea West WA Pty Ltd	**111459**	Manjar Square Activation Grant	5,500.00
	102947	Crab Fest Event Charter 06/02/2025	1,500.00
Sea West WA Pty Ltd Total			**7,000.00**
Dirt n Boondies	**POS 1 - V122360**	Post Hole Shovel x10	765.00
	POS 1 - V118167	Lawn Mix per scoop x5 -	577.80
Dirt n Boondies Total			**1,342.80**
Occuhealth Pty Ltd	**47659**	Noise survey of plant rooms - MARC	2,002.00
	49367	Respirator Mask x4	360.00
	50151	Respirator Mask Fitting x1	90.00
Occuhealth Pty Ltd Total			**2,452.00**
Office of State Revenue	**209146**	Rebate Refund - Assorted	1,793.26
	172328	Rebate Refund - Assorted	830.19
Office of State Revenue Total			**2,623.45**
Mandurah Performing Arts Centre	**23318**	WAAPA Workshop 14/05/25	615.00
	23320	EDM Creative Symposium 2025	220.00
	23333	Volunteer Expo - People with Disability	658.50
	23337	Creative Symposium Facebook Boost	200.00
	23334	Citizenship Ceremony 22/05/25 -	1,315.40
	23240	EDM Marketing - Peel Open Studios Event	220.00
Mandurah Performing Arts Centre Total			**3,228.90**
Cleanaway Solid Waste Pty Ltd	**21840631**	Disposal of Asbestos Waste 24/03/25	1,660.49
Cleanaway Solid Waste Pty Ltd Total			**1,660.49**
Quality Press	**87266**	6pp DL Brochure Multi Cultural Directory	327.80
Quality Press Total			**327.80**
Mandurah Chandlery	**Q7081**	Pontoon Fenders White x9	2,867.60
Mandurah Chandlery Total			**2,867.60**
Halls Head Small Animal Clinic	**787302**	Consultation for Euthanasia 14/04/25	408.55
	786690	Meloxicam K9 15ml x1	145.90
	790580	Medication & Dressing - Rangers	186.70
Halls Head Small Animal Clinic Total			**741.15**
Travis Hayto Photography	**120**	Videography 27/11/24 -	1,320.00
Travis Hayto Photography Total			**1,320.00**
Coterra Environment	**10005755**	Quail Road Extension -	3,700.38
	10005756	Consulting Services -	2,761.13
Coterra Environment Total			**6,461.51**
Marinella Piccirillo	**APRIL 2025**	CASM Gift Shop Sales - April 2025.	42.40
Marinella Piccirillo Total			**42.40**
Aussie Broadband Pty Ltd	**48228875**	NBN -	3,197.80
Aussie Broadband Pty Ltd Total			**3,197.80**
Halls Head College	**28055**	Electricity Recoup	1,827.37
Halls Head College Total			**1,827.37**
Mandurah Men's Shed	**D000098111**	Bond Return: Crab Fest 2025	500.00
Mandurah Men's Shed Total			**500.00**
Mandurah Bolt Supplies	**5710004653**	Bolt Structural Assembly x8 -	20.56
	5710004953	Roll Pins x20	10.40
	5710004960	Assorted Roll Pins	15.70
	5710005564	Screw No 5 Hex Seal x200	91.94
	5710005691	Hobson Rivet Nut Flat Round x50	19.48
	5710006360	Impact Drill Set x2	279.76
Mandurah Bolt Supplies Total			**437.84**
The Brand Agency Pty Ltd	**90696**	Website Support & Maintenance - April 25	3,762.00
The Brand Agency Pty Ltd Total			**3,762.00**
Bethwyn Mary Ferguson	**APRIL 2024**	CASM Gift Shop Sales - April 2025.	40.00
Bethwyn Mary Ferguson Total			**40.00**
Avertas Energy	**113**	Waste Disposal - March 2025	675,954.47
Avertas Energy Total			**675,954.47**
CBRE (C) Pty Ltd	**3352820**	Rent & Outgoings for Lakelands Library	26,626.57
	3499944	Rent & Outgoings for Lakelands Library -	26,488.41
CBRE (C) Pty Ltd Total			**53,114.98**
Energy Intelligence Pty Ltd	**U70003 000 002 165-0**	Office 149 Banksiadale GTE, Lakelands	891.90
Energy Intelligence Pty Ltd Total			**891.90**
Creative ADM	**8117**	Ad Hoc Design Services	5,183.20
Creative ADM Total			**5,183.20**
GX Outdoors	**120051A**	Akora Cantilever Shelter x1	13,453.00
GX Outdoors Total			**13,453.00**
Candice Sawyer	**78**	Art Workshop -	350.00
Candice Sawyer Total			**350.00**
D'Vine Tours Pty Ltd	**5628**	Mystery Tour 30/04/25 -	2,850.00
D'Vine Tours Pty Ltd Total			**2,850.00**
The Cat Haven	**CH130439**	Collect/Trapping Fee 04/04/25	141.63
The Cat Haven Total			**141.63**
Learning Seat	**6477031285**	Online Learning Platform -	3,285.86
Learning Seat Total			**3,285.86**
Retech Rubber Pty Ltd	**5287**	Repair Soft Fall Rubber - MARC Creche	2,129.39
Retech Rubber Pty Ltd Total			**2,129.39**
M P Rogers & Associates Pty Ltd	**25441**	Seawall Repair Design -	3,236.48
M P Rogers & Associates Pty Ltd Total			**3,236.48**
Mandurah Signs & Stripes	**19901**	Replace plaque at War Memorial site	242.00
	19881	Supply Additional Illustrator Training	165.00
Mandurah Signs & Stripes Total			**407.00**
Consolidated Limestone	**3149**	2nd Half Dawesville Foreshore Works	8,640.00
	3150	Step repairs -	4,950.00
Consolidated Limestone Total			**13,590.00**
West Coast Waste Pty Ltd	**P11891072541**	Construction & Demolition Waste	1,126.40
	P11891062541	Construction & Demolition Waste	704.00
West Coast Waste Pty Ltd Total			**1,830.40**
Tourism Council WA	**I-00013733**	Breakfast with the Minister	110.00
Tourism Council WA Total			**110.00**

Creditor	Invoice number	Narration	Total
Bake-Quip Pty Ltd	142179	Service Oven - Seniors	1,862.51
Bake-Quip Pty Ltd Total			1,862.51
Grade A Traffic Planning	10371	Traffic Management -	880.00
Grade A Traffic Planning Total			880.00
Complete Portables	MW/295877	Hire Transportable Buildings -	2,168.49
Complete Portables Total			2,168.49
Sandra Lynette McIntyre	149011	Bond Return: Cat Trap Hire.	130.00
Sandra Lynette McIntyre Total			130.00
Andersen Auto Body Repairs	8267	Rego No MH2491C - Payment for Excess	1,000.00
	8268	Rego No MH8531B - Body Repairs	660.00
	8278	Isuzu D-Max White MH1273C	1,353.84
Andersen Auto Body Repairs Total			3,013.84
Ergolink	SI-00090385	Task Chairs x5	2,515.15
	SI-00090318	Task Chairs x5	2,515.15
Ergolink Total			5,030.30
WA Bluemetal	BY33354	Road Base -	20,353.01
	BY33356	Road Base -	9,122.15
	BY33357	Road Base -	10,776.87
	BY33355	Road Base -	14,021.69
WA Bluemetal Total			54,273.72
Allstar Signs	5982	Supply & Install Vinyl Graphics -	1,182.50
Allstar Signs Total			1,182.50
Seashells Resort Mandurah	2175768	Deposit - City of Mandurah Writers	437.50
	2176579	Room Hire & Catering 15/05/25 -	733.50
Seashells Resort Mandurah Total			1,171.00
Veraison WA Pty Ltd	1609	Leadership Impact Coaching 15/04/24	1,144.00
Veraison WA Pty Ltd Total			1,144.00
Plant Assessor	230378	Membership April 2025	2,090.00
Plant Assessor Total			2,090.00
QTM Pty Ltd	49985	Traffic Management -	4,994.92
QTM Pty Ltd Total			4,994.92
Hersey's Safety Pty Ltd	4180	Bighorn Litter Picker W/C x25	756.25
Hersey's Safety Pty Ltd Total			756.25
Forward Thinkers International Pty Ltd	101	Sweeping Services - Various Sites	36,069.00
Forward Thinkers International Pty Ltd Total			36,069.00
Provet WA Pty Ltd	13889205	Body Bag Large x100	354.20
Provet WA Pty Ltd Total			354.20
Brooks Hire Service Pty Ltd	297797	Hire Multi Tyre Roller 20T	594.00
	296451	Hire Multi Tyre Roller -	6,399.36
	298731	Fuel for Multi Tyre Roller	283.14
Brooks Hire Service Pty Ltd Total			7,276.50
Western Australian Planning Commission	5567	Subdivision – ID 2025-02147	3,814.00
	5678	Subdivision – ID 2025-02147	3,814.00
Western Australian Planning Commission Total			7,628.00
Just Pizza Company	F39659825	Cafe Supplies - MARC	272.20
Just Pizza Company Total			272.20
Activtec Solutions	RIN137346	Mobility Hoist Repairs - MARC	3,583.15
Activtec Solutions Total			3,583.15
SAI Global	SAIG1IS-1392187	Renewal i2i AS Select	12,859.36
SAI Global Total			12,859.36
Mandurah Bowling & Recreation Club Inc	4348	Community Event Support Application 046m	825.00
Mandurah Bowling & Recreation Club Inc Total			825.00
Perth Electrical & Mechanical Services Pty Ltd	9019	Repairs to Fryer - MARC	847.00
	9071	Inspect Dishwasher -	396.00
Perth Electrical & Mechanical Services Pty Ltd Total			1,243.00
Mandjoogoordap Dreaming	291	Welcome to Country Ceremony 22/05/25	500.00
Mandjoogoordap Dreaming Total			500.00
Bolinda Digital Pty Ltd	540083	Adult eAudiobooks & eBooks as selected -	1,413.72
	540657	Adult eAudio books as selected -	1,118.03
Bolinda Digital Pty Ltd Total			2,531.75
Southern Sheetmetal Works Pty Ltd	13465	T02425 Supply and Fit Handrails	4,988.50
	13445	In-Ground Signpost Holders x20	2,970.00
	13469	Bolt Down Signpost Holders x20	3,426.50
	13434	Fish Station Table Grate -	522.50
	13404	Custom Toolbox 700x700x2170Lg	4,977.50
Southern Sheetmetal Works Pty Ltd Total			16,885.00
Aslab Pty Ltd	26246	Pavement Testing	11,331.10
	26262	Dryback testing -	713.24
	26041	New Carpark Construction Testing -	3,957.80
	26228	Basecourse Testing -	1,038.84
Aslab Pty Ltd Total			17,040.98
BCA Consultants (WA) Pty Ltd	42035	AC Replacement -	891.00
BCA Consultants (WA) Pty Ltd Total			891.00
Mandurah Jetty Construction	56	Ramp apron renewal -	62,931.00
Mandurah Jetty Construction Total			62,931.00
Judo Western Australia (Inc)	516	Support for External Event -	3,300.00
Judo Western Australia (Inc) Total			3,300.00
Dr Catherine Baudains	2025_08	Guest Workshop & Interactive Games	350.00
Dr Catherine Baudains Total			350.00
ePlatform	5082277	Adult eAudiobooks & eBooks as selected -	1,143.03
	5082105	Adult and junior eBooks as selected -	145.22
ePlatform Total			1,288.25
Boral Resources (W.A.) Ltd	WC18820835	Supply Concrete 09/03/25 -	1,001.10
	WCD18904075	Supply Concrete 09/03/25 -	3,300.00
	WC18921274	Supply Concrete 01/05/25 -	327.48
	WC18916010	Supply Concrete -	327.48
Boral Resources (W.A.) Ltd Total			4,956.06
Alfresco Indian Cuisine	8002	Catering 05/05/25 -	595.00
Alfresco Indian Cuisine Total			595.00
Harvest ME	22	Veggie Workshop 10/05/25 -	150.00

Creditor	Invoice number	Narration	Total
Harvest ME Total			**150.00**
Department of Mines, Industry Regulation & Safet	**MARCH 2025**	Building Services Levy Collection -	103,412.15
	APRIL 2025	Building Services Levy Collection -	92,747.91
Department of Mines, Industry Regulation & Safety Total			**196,160.06**
Isabel Norton	**03/42083**	Working with Children Check	87.00
Isabel Norton Total			**87.00**
Construction Training Fund	**281812-H5F6L9**	CTF Levy Collection - April 2025	23,417.88
Construction Training Fund Total			**23,417.88**
Carlisle Events Hire Pty Ltd	**45831**	Event Infrastructure and Equipment -	3,005.20
	19338	Hire Additional Chairs -	275.00
Carlisle Events Hire Pty Ltd Total			**3,280.20**
Jason Signmakers	**45704**	Supply & Install Bus Stop Seating -	4,264.97
Jason Signmakers Total			**4,264.97**
LD Total	**144233**	Dawesville Irrigation Water Expansion -	39,220.91
	144701	Irrigation Sleeves -	3,850.00
	144224	Eastern Foreshore Cooper St Pump &	8,617.13
LD Total Total			**51,688.04**
Mandurah Offshore Fishing & Sailing Club	**595180**	CESG Grant 2025 -	1,155.00
Mandurah Offshore Fishing & Sailing Club Total			**1,155.00**
Jaycar Electronics Pty Ltd	**3117275**	USB Adaptors for Tables	83.90
Jaycar Electronics Pty Ltd Total			**83.90**
Contra-Flow Pty Ltd	**T18/102907**	Traffic Management -	1,089.00
Contra-Flow Pty Ltd Total			**1,089.00**
Aquamonix Pty Limited	**77768**	Pressure Transducer x1 -	687.50
	77766	Pressure Transducer x1 -	852.50
	77767	Pressure Transducer x1 -	935.00
	77759	Pressure Transducer x1 -	2,255.00
	77756	Pressure Transducer x1 -	687.50
	77755	Pressure Transducer x1 -	1,265.00
	77754	Pressure Transducer x1 -	687.50
	77765	Pressure Transducer x1 -	1,265.00
	77769	Pressure Transducer x1 -	687.50
	77758	Pressure Transducer x1 -	440.00
	77757	Pressure Transducer x1 -	440.00
Aquamonix Pty Limited Total			**10,202.50**
Surveytech Traffic Surveys Pty Ltd	**250412A**	Video Survey - Tuckey Street, Mandurah	4,004.00
Surveytech Traffic Surveys Pty Ltd Total			**4,004.00**
Landscape Kerbing	**8583**	Garden Kerbing -	4,092.62
	8588	Playground Kerbing -	876.70
	8586	Flush Gardening Edging - Dawesville	3,895.54
Landscape Kerbing Total			**8,864.86**
Midway Community Care	**7063**	Community Grant 2024/25 Round 2 -	1,650.00
Midway Community Care Total			**1,650.00**
Nutrien Ag Solutions	**413594952**	Solenoid Valve Relocation -	1,419.00
Nutrien Ag Solutions Total			**1,419.00**
Benara Nurseries	**214492**	Plant Stock for Library	963.88
	214209	Various Plants for City Parks	806.56
	217388	Assorted Plants -	7,287.48
	217765	Assorted Plants -	1,697.69
Benara Nurseries Total			**10,755.61**
K Trans WA	**13039**	Service & Truck Wash -	3,971.00
	13274	Service & Truck Wash -	1,936.00
K Trans WA Total			**5,907.00**
Subaru Mandurah	**SUSS116743**	Rego No MH3595B -	363.00
Subaru Mandurah Total			**363.00**
WA Premix	**MH2876/01**	Concrete 08/04/2025 -	202.40
	MH2946/01	Grano - Cnr Pinjarra Road & Boundary	397.76
	MH3005/01	Concrete 14/05/25 -	234.96
	MH3005/02	Concrete Works 13/05/25 -	234.96
WA Premix Total			**1,070.08**
Kanyana Engineering Pty Ltd	**13916**	240 Litre Bin Enclosure x12	37,230.86
Kanyana Engineering Pty Ltd Total			**37,230.86**
Bartco Traffic Equipment Pty Ltd	**29651**	Solar LED Fire Danger Rating Sign	19,679.00
Bartco Traffic Equipment Pty Ltd Total			**19,679.00**
Alloy & Stainless Products	**IN060138**	Blade Toto 72" Deck 3280 x30	894.37
Alloy & Stainless Products Total			**894.37**
Mrs Stacy Dhu	**143781213**	Reimbursement - ADSL	89.99
	144018598	ADSL Reimbursement -	89.99
Mrs Stacy Dhu Total			**179.98**
NRP Electrical Services	**104989**	Investigate BMS SP02 not resetting -	332.20
	105034	Electrical Services - MARC	308.00
	105031	Electrical Services - MARC	770.00
NRP Electrical Services Total			**1,410.20**
Frontline Fire & Rescue Equipment	**86088**	3.4 Urban Tanker Telescopic Light Assemb	255.66
	86246	Camlock Adaptor x2	396.00
	86386	Eska Vulcan Gloves -	1,881.00
Frontline Fire & Rescue Equipment Total			**2,532.66**
Nick Kidd Family Trust	**384**	BWB Bronze Feathered Shuttlecocks x100	3,300.00
Nick Kidd Family Trust Total			**3,300.00**
Host	**I400599**	Birko Meat Slicer x1 - Seniors	1,320.00
Host Total			**1,320.00**
Erections (WA)	**1794**	Repair damaged guardrail onsite -	2,491.50
Erections (WA) Total			**2,491.50**
Spectrum Space Inc	**19526**	Community Event Project -	3,026.10
Spectrum Space Inc Total			**3,026.10**
North Mandurah Junior Football Club	**50**	Winners of the Volunteer Competition	250.00
North Mandurah Junior Football Club Total			**250.00**
Questamon Training Services	**2148**	Understanding Construction Contracts	4,785.00
Questamon Training Services Total			**4,785.00**
Mal Atwell Leisure Group	**185935**	Bingo Supplies - Seniors	306.90

Creditor	Invoice number	Narration	Total
Mal Atwell Leisure Group Total			**306.90**
Roof Safety Solutions Pty Ltd	**14828**	Annual Height Safety Inspection May 2025	8,203.29
Roof Safety Solutions Pty Ltd Total			**8,203.29**
Scribblers Mandurah Murray Writers Group Inc	**10525**	Grant Application Funding	728.64
Scribblers Mandurah Murray Writers Group Inc Total			**728.64**
Michael Richard Bell	**9356**	Refund: Credit Balance on Debtor Account	69.00
Michael Richard Bell Total			**69.00**
Nature Calls Portable Toilets	**3411**	Toilet Hire - Moonlight Movies -	828.00
	3505	Accessible Toilet Hire 24/05/25 -	448.00
Nature Calls Portable Toilets Total			**1,276.00**
Roadshow Trading Pty Ltd	**D00093270**	Bond Return: Crab Fest 2025	500.00
Roadshow Trading Pty Ltd Total			**500.00**
Brightwater Care Group (INC)	**DUPLICATE PAYMENT**	Refund for duplicate payment -	292.20
Brightwater Care Group (INC) Total			**292.20**
Compu-Stor	**318725**	Archive & Storage Services -	3,398.85
	317918	Archive & Storage Services -	2,583.42
Compu-Stor Total			**5,982.27**
Royal Life Saving Society	**AX-13647**	Certificate III in Sport, Aquatics	1,472.25
	AX-12985	Provide Cardiopulmonary Resuscitation -	400.00
	AX-13307	Pool Lifeguard Licence Renewal	175.00
	AX-12863	Pool Lifeguard Licence Renewal x 11	1,925.00
	AX-13649	Certificate III in Sport, Aquatics	1,072.50
Royal Life Saving Society Total			**5,044.75**
Kailea Holdings Pty Ltd	**90**	Car Park Rent: Lots 1, 2 & 10 Sholl	11,160.03
	92	Car Park Rent: Lots 1, 2 & 10	11,160.03
	93	Backcharge Water Corp -	983.60
Kailea Holdings Pty Ltd Total			**23,303.66**
Baileys Fertilisers	**56800**	Native Potting Mix 25L x60	607.20
	56990	Supply assorted fertilisers -	5,097.29
	57045	Foliar Application - April 2025	5,882.37
	57182	Fertiliser Application -	18,617.36
	57319	Soil Improver Plus 25L x200	1,804.00
	57532	SURE Green Gold 20kg x 50	2,431.00
Baileys Fertilisers Total			**34,439.22**
Wastech Engineering Pty Ltd	**662080219**	Replace Faulty Switch at WMC 30/04/25	1,332.29
Wastech Engineering Pty Ltd Total			**1,332.29**
Exteria Street & Park Outfitters	**SI2000728**	Replacement Composite Slats	601.70
Exteria Street & Park Outfitters Total			**601.70**
SuperChoice Services Pty Limited	**Q3 2025**	Sole Traders Super - Q3 2024/2025	3,283.12
SuperChoice Services Pty Limited Total			**3,283.12**
Ellenby Pty Ltd	**38104**	Corymbia calophylla rosea Pink Marri x2	1,531.20
Ellenby Pty Ltd Total			**1,531.20**
Mandurah Indoor Plant Hire	**5493**	Maintenance of Indoor Plants -	33.00
	5494	Maintenance of Indoor Plants -	22.00
	5492	Maintenance of Indoor Plants -	121.00
	5512	Maintenance of Indoor Plants -	15.40
	5509	Maintenance of Indoor Plants -	22.00
	5508	Maintenance of Indoor Plants -	121.00
	5497	Maintenance of Indoor Plants -	33.00
	5496	Maintenance of Indoor Plants -	15.40
	5495	Maintenance of Indoor Plants -	24.20
	5510	Maintenance of Indoor Plants -	24.20
	5511	Maintenance of Indoor Plants -	33.00
Mandurah Indoor Plant Hire Total			**464.20**
Solomons Flooring	**105431**	Repair damaged vinyl -	1,350.00
Solomons Flooring Total			**1,350.00**
Mandurah Mazda	**JC24534040**	Rego No: MH6456B -	993.00
	JC24533966	Rego No MH3442B -	370.00
Mandurah Mazda Total			**1,363.00**
Domus Nursery	**190078**	Plant Stock - Environmental Engagement	2,209.24
	189766	Various Plants for City Parks	1,355.68
Domus Nursery Total			**3,564.92**
Bolinda Publishing Pty Ltd	**338632**	Adult and junior stock as selected -	30.69
Bolinda Publishing Pty Ltd Total			**30.69**
Western Australian Local Government Associatio	**SI-014148**	Planning Practices - Essentials 06/06/25	654.50
	AEF25-43	WALGA Aboriginal Engagement Forum	190.00
Western Australian Local Government Association Total			**844.50**
Department of the Premier and Cabinet	**1009154**	Local Planning Scheme No. 12 - Amendment	111.93
Department of the Premier and Cabinet Total			**111.93**
Fully Promoted Mandurah	**2748**	Drawstring Backpack x1,500	4,933.50
Fully Promoted Mandurah Total			**4,933.50**
Mandurah Forum Florist	**1197**	Anzac Wreaths x3	450.00
Mandurah Forum Florist Total			**450.00**
Aquatic Leisure Technologies Pty Ltd	**151164**	Refund: Fees paid for cancelled	171.65
Aquatic Leisure Technologies Pty Ltd Total			**171.65**
West Coast Sporting Surfaces	**509**	Surface Painting & Line Marking	11,924.00
West Coast Sporting Surfaces Total			**11,924.00**
Shape Urban Pty Ltd	**SH000541**	Hazard Risk Management -	36,867.60
Shape Urban Pty Ltd Total			**36,867.60**
Perth Brittle Pty Ltd	**D000124282**	Bond Return: Crab Fest 2025	500.00
Perth Brittle Pty Ltd Total			**500.00**
Tastybake	**D000103548**	Bond Return: Crab Fest 2025	500.00
Tastybake Total			**500.00**
Hollie Jade Studios	**219**	Crab Fest 2025 Grant	1,000.00
	214	Room Hire 10/04/25 -	247.50
Hollie Jade Studios Total			**1,247.50**
Pool Robotics Perth	**25-00001144**	Tesla pool cleaner parts - MARC	106.45
Pool Robotics Perth Total			**106.45**
Hamiltons Landscape Supplies	**266**	Lawn Mix 6 Scoops	210.00
	281	Crushed Brick -	45.00

Creditor	Invoice number	Narration	Total
Hamiltons Landscape Supplies Total			**255.00**
Mandurah Toyota	**JC14161937**	60,000km Service MH4237B	539.00
	JC14162190	Rego No MH5185B -	543.63
Mandurah Toyota Total			**1,082.63**
Mandurah Dry Cleaning	**599**	Dry Cleaning 02/04/25	246.40
Mandurah Dry Cleaning Total			**246.40**
Dunbar Services (WA) Pty Ltd	**93850**	Kitchen Exhaust Filter Exchange x5 -	38.50
	94855	Filter Exchange x5 -	38.50
Dunbar Services (WA) Pty Ltd Total			**77.00**
Kustom Engineering Pty Ltd	**250394**	Drains Maintenance -	2,167.00
Kustom Engineering Pty Ltd Total			**2,167.00**
Carramar Coastal Nursery	**1456**	Waterwise Workshop 1 -	2,013.00
Carramar Coastal Nursery Total			**2,013.00**
Peel H2O Solutions	**268231**	Assorted Irrigation Supplies	376.75
	261303	Assorted Materials - Irrigation	640.10
Peel H2O Solutions Total			**1,016.85**
Cleaning Supplies WA	**REG001-15583**	Toilet Rolls x15 -	957.00
	REG001-15695	Tork Long Hand Towel Dispenser x15	577.50
Cleaning Supplies WA Total			**1,534.50**
Taman Diamond Tools	**58568**	400mm Diameter Premium Combination Blade	3,855.50
Taman Diamond Tools Total			**3,855.50**
Direct Communications Pty Ltd	**120194**	Radios for MARC	4,782.80
	120295	Fast Charger Blocks x2	295.90
Direct Communications Pty Ltd Total			**5,078.70**
Image Extra	**13004**	Dugite Expandable Barrier x1	335.50
Image Extra Total			**335.50**
Peel Volunteer Resource Centre	**655**	Grant COMG172025 for Peel ADHD	4,356.00
Peel Volunteer Resource Centre Total			**4,356.00**
OSHGroup Pty Ltd	**E021905**	Fitness for work complex and report	2,422.75
OSHGroup Pty Ltd Total			**2,422.75**
Barmah Hats	**442071**	Drover Allover Beige x13	436.70
	442150	Drover Allover Beige Hats x36	1,170.40
Barmah Hats Total			**1,607.10**
Port Mandurah Ratepayers Association	**240425**	2024-2025 PMRA Admin fee -	1,500.00
	81024	PMRA Admin fee -	1,500.00
Port Mandurah Ratepayers Association Total			**3,000.00**
Peel Motors Pty Ltd	**1485833**	Rego No: MH1054C -	429.00
	1481443	Rego No: MH4678B -	370.00
Peel Motors Pty Ltd Total			**799.00**
Mrs Kathleen Morfitt	**7330**	Easter Morning Team 17/04/25	90.48
Mrs Kathleen Morfitt Total			**90.48**
Three Chillies Design Pty Ltd	**2265**	BMX Track Upgrade	99,419.12
Three Chillies Design Pty Ltd Total			**99,419.12**
Mandurah Triathlon Club Inc	**16/04/25**	Bike Rack Hire -	550.00
Mandurah Triathlon Club Inc Total			**550.00**
WT Business Advisory Services	**20250505**	Sitting Fees: Audit & Risk Meeting 05/05	415.00
WT Business Advisory Services Total			**415.00**
Mandurah Builders Scaffold	**11455**	Scaffold Hire 26/05/25 - 27/05/25	3,485.00
Mandurah Builders Scaffold Total			**3,485.00**
South Mandurah Tennis Club	**1056**	Community Event Support Grant -	410.35
South Mandurah Tennis Club Total			**410.35**
Deputy Commissioner of Taxation	**HELP 552 SHIPWAY**	HELP 552 - Kelly M Shipway.	1,674.00
Deputy Commissioner of Taxation Total			**1,674.00**
The Wood Turners Association of WA Inc	**53496**	Refund of bond from booking	500.00
The Wood Turners Association of WA Inc Total			**500.00**
Meltwater Australia Pty Ltd	**IN-S155-429838**	Subscription Cost 30/04/25 - 30/04/26	56,232.00
Meltwater Australia Pty Ltd Total			**56,232.00**
Stantons International	**60243**	Attend Project Entry/Procurement	475.20
Stantons International Total			**475.20**
Rotary Club of Mandurah Districts	**53445**	Refund of bond from booking	1,000.00
Rotary Club of Mandurah Districts Total			**1,000.00**
Hooked Gear	**D000105380**	Bond Return: Crab Fest 2025	500.00
Hooked Gear Total			**500.00**
Porter Consulting Engineers	**25245**	Tender specifications 30/04/25 -	3,300.00
Porter Consulting Engineers Total			**3,300.00**
A1 Services	**1146**	OneCouncil Support - Templates to	1,237.50
A1 Services Total			**1,237.50**
Replas WA	**11446**	Maritime Bollard x16	1,679.70
Replas WA Total			**1,679.70**
Sunwest Removals	**3317**	National Storage - Falcon Library	654.50
Sunwest Removals Total			**654.50**
Specialty Timber Flooring WA	**2559**	Floor Clean -	4,100.80
Specialty Timber Flooring WA Total			**4,100.80**
Winjan Aboriginal Corporation	**202493**	Consultation Fees -	660.00
Winjan Aboriginal Corporation Total			**660.00**
Perth Traffic Training	**PPRO-3410**	Basic Worksite Traffic Management	580.00
Perth Traffic Training Total			**580.00**
Mandurah Stockfeeds	**36921**	Supplies for Pound	372.00
Mandurah Stockfeeds Total			**372.00**
Eleanor Lois Moody	**APRIL 2025**	CASM Gift Shop Sales - April 2025.	140.00
Eleanor Lois Moody Total			**140.00**
Woodlands Distributors & Agencies	**741**	Roadside Bags Orange x60	5,119.18
Woodlands Distributors & Agencies Total			**5,119.18**
Tenderlink	**AU-690152**	Tenderlink Ad 11/04/25	184.80
Tenderlink Total			**184.80**
Nom Nom Dessert Truck	**D000135688**	Bond Return: Crab Fest 2025	500.00
	D000124281	Bond Return: Crab Fest 2025	500.00
Nom Nom Dessert Truck Total			**1,000.00**
Mandurah Plastics Pty Ltd	**110108**	Replace broken desk screen -	352.00
Mandurah Plastics Pty Ltd Total			**352.00**

Creditor	Invoice number	Narration	Total
Coastal Demolition	2558	Demolition -	5,610.00
Coastal Demolition Total			5,610.00
KD & TH Stack	981	Cultural Awareness Training 28/05/25	4,000.00
KD & TH Stack Total			4,000.00
Chindarsi Architects Pty Ltd	2187	Architectural Support -	2,426.60
	2186	Certificate of Construction Compliance -	1,347.50
Chindarsi Architects Pty Ltd Total			3,774.10
Forestvale Trees Pty Ltd	17871	Assorted Plants for Marina Quay	4,356.00
Forestvale Trees Pty Ltd Total			4,356.00
Mandurah Filipino-Australian Multicultural Comm	35	Community Grant Program -	5,000.00
Mandurah Filipino-Australian Multicultural Community Inc Total			5,000.00
South Coast Auto Electrics	52781	Electrical Repairs T01916	165.00
	53295	Rego No MH8243B -	492.50
	53470	Rego No MH8241B -	492.50
South Coast Auto Electrics Total			1,150.00
Irrigation Australia	26410	Certified Irrigation Installer Training	1,850.00
	27108	IALWA Member Event 29/05/25	25.00
	27107	IALWA Member Event 29/05/25	25.00
	27106	IALWA Member Event 29/05/25	25.00
	27105	IALWA Member Event 29/05/25	25.00
Irrigation Australia Total			1,950.00
Captivate Connect	17149	Captivate on Hold Services -	1,049.40
Captivate Connect Total			1,049.40
MinterEllison	11338185	Employee Advice -	4,097.06
	11333213	Industrial Agreement Advice -	3,080.00
MinterEllison Total			7,177.06
Redink Homes Pty Ltd	30981	Refund: Overpayments on Debtor Account	3,245.60
	154159	Refund: Infringements paid to City.	1,634.50
Redink Homes Pty Ltd Total			4,880.10
Council On The Ageing WA	7204	SFL Annual Fee 2024-2025	1,122.00
Council On The Ageing WA Total			1,122.00
Dawesville RSL	20250001	Anzac Day Dawn Service Breakfast	1,500.00
Dawesville RSL Total			1,500.00
Peel United Soccer Club	202511	Club Connect Grant	700.00
Peel United Soccer Club Total			700.00
Karutz Smallgoods	D000105395	Bond Return: Crab Fest 2025	500.00
Karutz Smallgoods Total			500.00
Adept Photo Booths	3213-001	Open Photo Booth -	799.00
Adept Photo Booths Total			799.00
Aussie Car Audio	I0000000260	Fit Dashcam & Internal Camera to Ryde	3,100.00
Aussie Car Audio Total			3,100.00
Mini's Fairyfloss	D00099770	Bond Return: Crab Fest 2025	500.00
Mini's Fairyfloss Total			500.00
Casablanca Real Moroccan Cuisine &	D000096351	Bond Return: Crab Fest 2025	1,000.00
Casablanca Real Moroccan Cuisine & Total			1,000.00
Port Bouvard Recreation & Sporting Club	23290	Mains Water Consumption Costs	5,568.37
Port Bouvard Recreation & Sporting Club Total			5,568.37
Peel Community Legal Services	17	Community Grant 2024/25 Round 2	5,500.00
Peel Community Legal Services Total			5,500.00
Huckleberry Tank and Water Service	105177	Water Supply Crab Fest 2025 -	2,520.00
Huckleberry Tank and Water Service Total			2,520.00
Farley Contracting	1101	Service Adjustment -	627.00
	1103	Service Adjustment -	4,290.00
	1102	Service Adjustment -	2,365.00
Farley Contracting Total			7,282.00
Eurotech Group Pty Ltd	191287	Various Sign Supplies	2,075.25
	190413	Various Sign Supplies - City Traffic	4,829.10
Eurotech Group Pty Ltd Total			6,904.35
The Sebel Mandurah	244376712	Accommodation 14/03/25 - 16/03/25 -	10,402.10
The Sebel Mandurah Total			10,402.10
Westcoast Power Equipment	7390 #5	Nozzle Turbo 400 x1	24.00
Westcoast Power Equipment Total			24.00
Thomson Reuters (Professional) Australia Ltd	851837292	E-Recruitment Solutions - BigRedSky	229.24
Thomson Reuters (Professional) Australia Ltd Total			229.24
Objective Corporation Limited	AU020859	Trapeze Pro Licenses x12 -	11,381.15
Objective Corporation Limited Total			11,381.15
Wren Oil	189706	Exchange Filter Drum 205L x1 -	203.50
	190032	Oil Waste Disposal	396.00
Wren Oil Total			599.50
Ready to Work Incorporated	756	Community Grant 2025	4,395.60
Ready to Work Incorporated Total			4,395.60
Cooper's Classics Pty Ltd	D000103549	Bond Return: Crab Fest 2025	500.00
Cooper's Classics Pty Ltd Total			500.00
Peel Harvey Catchment Council Inc.	53319	Refund of bond from booking	500.00
Peel Harvey Catchment Council Inc. Total			500.00
Moore Australia (WA) Pty Ltd	4789	2025 Financial Reporting Workshop	2,310.00
	4769	2025 Financial Reporting Workshop	2,310.00
Moore Australia (WA) Pty Ltd Total			4,620.00
Dependable Laundry Solutions	DI202504539	Repair to Dryer -	6.16
Dependable Laundry Solutions Total			6.16
Mandurah PA Hire	138876	Equipment for Outdoor Movie Event	4,429.99
Mandurah PA Hire Total			4,429.99
Standards Australia	INV-SA-000002527	Licence Royalties -	174.90
Standards Australia Total			174.90
Valuations Pty Ltd	2504011130.1	Vacant Land Valuation -	660.00
	2503013529.1	Market Valuation -	1,925.00
	2504012377.1	Market Valuation -	1,650.00
Valuations Pty Ltd Total			4,235.00
The Peninsula Mandurah	1309100	Catering - WA Trail Forum Sundowner	215.00
	1309936	Beverage Package - WA Trails Forum	1,485.00

Creditor	Invoice number	Narration	Total
The Peninsula Mandurah	**1303968**	Catering 04/04/25 - Staff Anniversary	242.00
The Peninsula Mandurah Total			**1,942.00**
Peel Diamond Sports Association	**54245**	Refund of bond from booking	1,000.00
Peel Diamond Sports Association Total			**1,000.00**
Department of Biodiversity, Conservation	**24193**	Thrombolites Boardwalk Replacement	21,681.00
Department of Biodiversity, Conservation Total			**21,681.00**
Beyond Bricks	**22596**	Pavestone Classic, Colour - Heritage Red	3,364.29
	22646	Pavestone Heritage Red x4	1,620.00
	22775	Pavestone Classic Heritage Red	4,752.00
Beyond Bricks Total			**9,736.29**
Mandurah Tennis Club Inc	**127**	Club Connect Grant	700.00
Mandurah Tennis Club Inc Total			**700.00**
Long Range Systems Pty Ltd	**71251 V2**	Guest Coaster Pager & Label x20	2,277.00
Long Range Systems Pty Ltd Total			**2,277.00**
Orbit Health & Fitness Solutions Pty Ltd	**799156**	Gym Equipment - MARC	870.60
Orbit Health & Fitness Solutions Pty Ltd Total			**870.60**
Michelle Anne McTavish	**152276**	Bond Return: Cat Trap Hire.	130.00
Michelle Anne McTavish Total			**130.00**
Julia Whitall	**23/04/2025**	Tea & Coffee Supplies -	98.50
	900	Purchase of food for presentation -	19.04
Julia Whitall Total			**117.54**
State Wide Turf Services	**9602**	Overseeding Application Only -	1,595.00
State Wide Turf Services Total			**1,595.00**
Carnival Promotions	**D000100228**	Bond Return: Crab Fest 2025	500.00
Carnival Promotions Total			**500.00**
Katherine Monnery	**08/05/25**	Reimbursement -	29.00
Katherine Monnery Total			**29.00**
Pricemark Pty Ltd	**116828**	Court Wristbands - MARC	575.40
Pricemark Pty Ltd Total			**575.40**
Ashley Dadliffe	**22/05/25**	Citizenship Ceremony Dance	600.00
Ashley Dadliffe Total			**600.00**
Lessen with Peg - Rethink Waste	**25051001**	Composting Workshop 03/05/25 -	450.00
Lessen with Peg - Rethink Waste Total			**450.00**
Mariners Cove Residents Association	**54220**	Refund of bond from booking	500.00
Mariners Cove Residents Association Total			**500.00**
Gnocchi Gnocchi Boys Pty Ltd	**D000104056**	Bond Return: Crab Fest 2025	1,000.00
Gnocchi Gnocchi Boys Pty Ltd Total			**1,000.00**
Happy Food Avenue	**D000104054**	Bond Return: Crab Fest 2025	1,000.00
	D000104055	Bond Return: Crab Fest 2025	500.00
Happy Food Avenue Total			**1,500.00**
Strategic Fire Consulting	**8163**	Fire Safety Engineering Audit - MPAC	33,000.00
Strategic Fire Consulting Total			**33,000.00**
Kerry Harrison	**POS 2025**	Origins '25 - Artwork Price Correction.	60.00
Kerry Harrison Total			**60.00**
The Trustee for Spencer Family Trust	**1237**	Phytophthora Dieback Surveys	12,936.00
The Trustee for Spencer Family Trust Total			**12,936.00**
Enchanted Stiltwalking	**755**	Slam Dunk Clown Stilt Duo -	1,309.00
Enchanted Stiltwalking Total			**1,309.00**
Mummy & Mia Candles	**D000104062**	Bond Return: Crab Fest 2025	500.00
Mummy & Mia Candles Total			**500.00**
Nicholas Williams	**40181663**	Professional Development Reimbursement	440.00
	12299735203	Human Synergistics Professional Dev	54.26
	SMH05	Reimbursement -	12.40
Nicholas Williams Total			**506.66**
Peel Aquatic Club Inc	**8894**	Community Event Support Grant	600.00
Peel Aquatic Club Inc Total			**600.00**
Mrs Jacqueline Norris	**179237516**	Purchase of food for	217.90
Mrs Jacqueline Norris Total			**217.90**
Australia Post (Agency Commission)	**1013975679**	Agency Commission P/E 30/04/25	1,650.34
	1013913130	Agency Commission P/E 31/03/25	2,667.79
Australia Post (Agency Commission) Total			**4,318.13**
Daniel Ralph Wilkins	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Daniel Ralph Wilkins Total			**3,148.15**
Vermeer Equipment WA	**129726**	Hydraulic Pump & Parts - City Fleet	1,072.14
Vermeer Equipment WA Total			**1,072.14**
Inclusion Solutions Limited	**162319**	Refund: Credit on Debtor Account 162319.	52.50
Inclusion Solutions Limited Total			**52.50**
IPWEA	**81853-SP0525**	Fleet Subscription 01/07/25 - 30/06/26	1,705.00
IPWEA Total			**1,705.00**
Calvary Youth Services	**10**	Community Service Training COMG022025 -	5,500.00
Calvary Youth Services Total			**5,500.00**
Foodbank of Western Australia Inc	**SALES0008226**	Community Grant 2024/2025	5,446.68
Foodbank of Western Australia Inc Total			**5,446.68**
A Plus Training Solutions	**4076**	Hand & Power Tool Training 28/04/25	2,900.00
A Plus Training Solutions Total			**2,900.00**
Mr David Feenstra	**548**	Supply Solar Stage 16/04/25 -	550.00
Mr David Feenstra Total			**550.00**
Saigon Silver Sands	**D000105486**	Bond Return: Crab Fest 2025	1,000.00
Saigon Silver Sands Total			**1,000.00**
Dymocks Busselton	**3175508**	Truck Cat x22 -	467.28
Dymocks Busselton Total			**467.28**
Aussie Outdoor Cinemas	**6078**	Park View Cinema x3 -	3,927.00
Aussie Outdoor Cinemas Total			**3,927.00**
Mandurah Trophies	**572**	Track Medals x3	32.40
Mandurah Trophies Total			**32.40**
Freestyle Now	**1185**	BMX MTB Coaching Engagement -	660.00
Freestyle Now Total			**660.00**
Prosci Pty Ltd	**PAPSI004562**	Practitioner Subscription Renewal	1,355.00
Prosci Pty Ltd Total			**1,355.00**
KW Services (WA) Pty Ltd	**8433**	V06919 3 Monthly Service	775.50

Creditor	Invoice number	Narration	Total
KW Services (WA) Pty Ltd	**8434**	Genie - 3 Month Service	638.00
KW Services (WA) Pty Ltd Total			**1,413.50**
Peel Development Commission	**8905211**	Contribution towards Peel C&D	5,000.00
Peel Development Commission Total			**5,000.00**
Adventure Freak Pty Ltd	**791**	E-Scooter Day Hire 9x Days x4	3,841.20
	795	Crab Fest 2025 Grant	1,100.00
Adventure Freak Pty Ltd Total			**4,941.20**
Programmed Property Services Pty Ltd	**SINV702586**	Repairs to Squash Courts - MARC	4,004.00
Programmed Property Services Pty Ltd Total			**4,004.00**
The Twisted Kitchen WA	**D000111558**	Bond Return: Crab Fest 2025	500.00
The Twisted Kitchen WA Total			**500.00**
Juice Station Australia Pty Ltd	**D000092500**	Bond Return: Crab Fest 2025	500.00
Juice Station Australia Pty Ltd Total			**500.00**
Gunnebo Australia Pty Ltd	**1441579**	Repairs to Entry Gate to Aquatics -	827.75
	1441580	Repairs to Fitness Gate Swing -	1,694.00
Gunnebo Australia Pty Ltd Total			**2,521.75**
Champion Music	**28857**	Crab Fest Performance 14/03/2025 -	4,325.00
Champion Music Total			**4,325.00**
Burgess Rawson Pty Ltd	**14820ADV**	Marketing Budget for Sale of Property	13,964.00
Burgess Rawson Pty Ltd Total			**13,964.00**
Tudor House (WA) Pty Ltd	**9942**	Assorted Flags for City of Mandurah	863.00
Tudor House (WA) Pty Ltd Total			**863.00**
Kitchen Products	**2897**	Stainless Steel Benches x2 -	3,355.00
Kitchen Products Total			**3,355.00**
Simply Headsets Pty Ltd	**119602**	Plantronics Wireless Headset x3	1,167.00
	119896	Plantronics/Poly Savi8220-M Office	399.00
Simply Headsets Pty Ltd Total			**1,566.00**
Little Sunshine Coffee Co	**28-05-2025**	Archaeological Dig Weekend	660.00
Little Sunshine Coffee Co Total			**660.00**
Briskleen Supplies Pty Ltd	**266545**	Tork S4 Dispenser Foam Soap White x14	2,614.54
	266672	Tork Dispenser Foam Soap x16 -	571.07
Briskleen Supplies Pty Ltd Total			**3,185.61**
Sports Turf Association (WA) Inc.	**418**	WA Turf Seminar & Trade Show 2025	1,500.00
Sports Turf Association (WA) Inc. Total			**1,500.00**
Indigenous Professional Services Pty Ltd	**3825**	Organisation of the Biz Blitz and	5,500.00
	4049	Event Sponsorship - Biz Blitz 2025	6,600.00
Indigenous Professional Services Pty Ltd Total			**12,100.00**
Marilyn Burns	**40181709**	Professional Development Reimbursement	440.00
	40182377	Professional Development Reimbursement	420.00
Marilyn Burns Total			**860.00**
C De Paris Pty Ltd	**D000119431**	Bond Return: Crab Fest 2025	1,000.00
C De Paris Pty Ltd Total			**1,000.00**
Katrina Gauci	**S2707**	Reimbursement -	65.92
Katrina Gauci Total			**65.92**
Ohura Consulting	**640**	IR & HR Support - April 2025	3,441.77
	637	Consultancy Services - March 2025	2,914.65
Ohura Consulting Total			**6,356.42**
Plantrite	**47437**	Delivery Fee of Stock -	858.00
	47436	Plant Stock -	3,978.15
Plantrite Total			**4,836.15**
Bowden Tree Consultancy	**2540**	Arboricultural Assessments & Reports -	6,930.00
Bowden Tree Consultancy Total			**6,930.00**
Ms Peta Ladlow	**Q3 2023/24**	Coloured Pencils for Training Course	16.72
	4759	Reimbursement	100.00
Ms Peta Ladlow Total			**116.72**
Coastline Mower World	**47218 #5**	Kubota Tyres x2	58,093.41
Coastline Mower World Total			**58,093.41**
Jacksons Drawing Supplies Pty Ltd	**25-00034236**	Art Supplies - CASM RT Kids Program	95.78
	25-00036968	Art Supplies -	51.27
	25-00041851	RT Kids Term 2 2025 Facilitation -	94.90
	25-00032154	RT Kids Term 2 2025 -	159.95
Jacksons Drawing Supplies Pty Ltd Total			**401.90**
Neverfail Springwater	**2078121**	15L Springwater x9	141.30
Neverfail Springwater Total			**141.30**
Seton Australia Pty Ltd	**9358799927**	Flammable Liquid Cabinet Value 160L	1,774.80
Seton Australia Pty Ltd Total			**1,774.80**
Mandurah Hydraulics	**24043**	Parts for Hose Repair	95.35
	24085	Hydraulic Hose for T05019	440.06
	24116	3/16 Tube Black x1	3.37
Mandurah Hydraulics Total			**538.78**
Nightlife Music Pty Ltd	**806296**	Nightlife Music Licence Fee -	401.15
	801543	Nightlife Music Licence Fee -	401.15
	811030	Nightlife Music 01/06/25 - 30/06/25	401.15
Nightlife Music Pty Ltd Total			**1,203.45**
Peet Mandurah Syndicate Ltd	**139002**	Refund: Duplicate payment of Invoice	290.85
Peet Mandurah Syndicate Ltd Total			**290.85**
Down to Earth Training	**43323**	Basic Worksite Traffic Management	350.00
	43322	Basic Worksite Traffic Management	350.00
	43439	Locate & Protect Underground Services x4	1,580.00
	43510	Day Youth Centre Training 20/05/25	1,100.00
	43561	Traffic Managment Training -	600.00
	43571	Underground Services Training 23/05/25	1,975.00
Down to Earth Training Total			**5,955.00**
Apace Aid Inc	**1036D**	Embrace a Space Seedlings May 2025	302.50
	1036	Embrace a Space Seedlings May 2025	918.72
	1117	Assorted Plants -	209.00
Apace Aid Inc Total			**1,430.22**
Bardfield Engineering	**49034**	Netball Post & Basketball Unit -	7,150.00
Bardfield Engineering Total			**7,150.00**
Spuddy	**D000105405**	Bond Return: Crab Fest 2025	500.00

Creditor	Invoice number	Narration	Total
Spuddy Total			**500.00**
Ritz Party Hire	**1244609180**	Equipment Hire 16/04/2025 -	535.00
Ritz Party Hire Total			**535.00**
School Sport Western Australia Inc	**54175**	Refund of 2x bonds from booking	1,000.00
School Sport Western Australia Inc Total			**1,000.00**
Arts Hub Australia	**222255**	ArtsHub Australia Org Membership Small	385.00
Arts Hub Australia Total			**385.00**
Freedom Fairies Pty Ltd	**6751**	Event - Moonlight Movies	1,221.00
Freedom Fairies Pty Ltd Total			**1,221.00**
Department of Primary Industries &	**D000096898**	Bond Return: Crab Fest 2025	500.00
Department of Primary Industries & Total			**500.00**
Steven Gregory Williams	**153918**	Bond Return: Cat Trap Hire.	130.00
Steven Gregory Williams Total			**130.00**
Lazy Janes	**49**	Catering 20/05/25 -	330.00
	48	Catering 14/05/25 -	400.00
Lazy Janes Total			**730.00**
Hentech Pty Ltd	**BG624**	Lease Bond Return: Portion of Reserve	2,543.76
Hentech Pty Ltd Total			**2,543.76**
Kelly Shipway	**13/05/25**	Repair Cafe Tub - Grow it Local Supplies	109.63
Kelly Shipway Total			**109.63**
Antica Gelateria Italiana	**D000104050**	Bond Return: Crab Fest 2025	500.00
Antica Gelateria Italiana Total			**500.00**
Mini Moo's Dog House	**D000111557**	Bond Return: Crab Fest 2025	500.00
Mini Moo's Dog House Total			**500.00**
Forth Consulting Pty Ltd	**23140**	Septic Tank Design -	2,420.00
Forth Consulting Pty Ltd Total			**2,420.00**
Hip Pocket Workwear & Safety	**366980**	Arcylic Beanie-Bottle x25 -	323.80
Hip Pocket Workwear & Safety Total			**323.80**
Officeworks (BP:10502807)	**614835403**	Stationery and Printing -	247.93
Officeworks (BP:10502807) Total			**247.93**
TJ Depiazzi & Sons	**8283**	Tree Mulch -	5,896.66
	8410	Mulching - Operations Centre	2,105.95
	8324	Mulch Supply -	5,896.66
TJ Depiazzi & Sons Total			**13,899.27**
Fuchs Lubricants (Australasia) Pty Ltd	**92467020**	Renolin B 68 Plus 205L MET x2	2,833.91
Fuchs Lubricants (Australasia) Pty Ltd Total			**2,833.91**
Civica Pty Ltd	**C/LA041305**	Spydus LMS SaaS -	46,862.93
Civica Pty Ltd Total			**46,862.93**
Ed Art Supplies	**3594706**	Art Supplies - Museum	559.93
Ed Art Supplies Total			**559.93**
Jasman Enterprises Pty Ltd	**29811**	Service Repair P61522	3,023.21
	29854	Service to Pressure Cleaner	357.50
	29870	Double Lance Norm x3 -	1,103.30
Jasman Enterprises Pty Ltd Total			**4,484.01**
Vitality Works	**AR015416**	SafeMind/SafeSpine Workshop 11/03/25	1,320.00
Vitality Works Total			**1,320.00**
WesTrac Pty Ltd	**PI 0908596**	P62218 Window	1,211.72
	PI 0929444	Fuel Gauge for P64622	720.97
	4386845	P62218 Window Rollers	246.22
	PI 1001338	P62318 Replace cutting edge	464.71
WesTrac Pty Ltd Total			**2,643.62**
Truck Centre (WA) Pty Ltd	**5133110 - 000002**	Battery Cover x1	218.31
Truck Centre (WA) Pty Ltd Total			**218.31**
Cancer Council WA	**D0000104659**	Bond Return: Crab Fest 2025	500.00
Cancer Council WA Total			**500.00**
Safety Barriers WA Pty Ltd	**6880**	Supply & install w/beam barrier -	9,641.50
Safety Barriers WA Pty Ltd Total			**9,641.50**
Chorus Australia Limited	**SINV0174689**	Community Grant 2024/25 Round 2	5,500.00
Chorus Australia Limited Total			**5,500.00**
Jost Services	**250405**	Repairs to Open/Close Cylinder -	352.00
	250406	Repairs to Fishtrap Theatre Seating	385.00
	250506	New motor weights to seating unit - MPAC	968.00
Jost Services Total			**1,705.00**
Mandurah Catholic College Secondary	**53782**	Refund of bond from booking	500.00
Mandurah Catholic College Secondary Total			**500.00**
Mature Adults Learning Association	**5**	Partnership Grant Year 2 Payment	5,500.00
Mature Adults Learning Association Total			**5,500.00**
Mandurah Swimming & Lifesaving Club Inc	**4234**	Support for External Event -	2,000.00
Mandurah Swimming & Lifesaving Club Inc Total			**2,000.00**
South East Regional Centre for Urban	**6519**	Love our Lakes workshop 12/04/2025	1,188.00
South East Regional Centre for Urban Total			**1,188.00**
Australian Electoral Commission	**147890**	Bond Return: Hire at Mandurah	300.00
	6814	Refund of payment 006814	1,452.75
Australian Electoral Commission Total			**1,752.75**
Uniting Outreach Mandurah	**4798**	Community Grant Program -	2,391.40
Uniting Outreach Mandurah Total			**2,391.40**
Environex International Pty Ltd	**330591**	Pool Tablets 200g 25kg x1	312.29
Environex International Pty Ltd Total			**312.29**
Narelle Hodges	**4359**	Reimbursement -	51.75
Narelle Hodges Total			**51.75**
Zenergy Foundation	**2575**	Peel Produce Markets Event 17/05/25	300.00
Zenergy Foundation Total			**300.00**
Pagero Australia Pty Ltd	**CD200000711**	Pagero Network - Transactions March 2024	143.83
	CD200000691	Pagero Network - February 2024	113.64
	CD200000717	Pagero Network - Data Capture Setup	3,949.00
	CD200000718	Pagero Network - Data Capture	33,220.00
	CD200000704	Pagero Network Annual Revaluation	6,574.86
	CD200000929	Pagero Network Annual Re-valuation	6,870.71
Pagero Australia Pty Ltd Total			**50,872.04**
Frothin Coffee	**4620**	Colombia 1kg x20	760.00

Creditor	Invoice number	Narration	Total
Frothin Coffee Total			**760.00**
Reece Pty Ltd	**428387273**	Enware Bubble Cock Cartridge x3	203.41
	428387862	Posh Solus MK3 Wall Shower Rose x15	765.93
	1012727197	Assorted Parts - Drainage	157.13
	428387948	Stiebel Eltron Inst Hwu Dhce6/50 x1 -	4,606.64
	428387958	Acc Toilet SS Back Rest Curved VP x1	383.26
Reece Pty Ltd Total			**6,116.37**
Mandurah Ocean Marina Chalets	**1981**	Scitech Accommodation	1,740.00
Mandurah Ocean Marina Chalets Total			**1,740.00**
ROSTA Australia	**SIN-001203**	Rosta Universal Joint AK 45 x1	1,111.00
ROSTA Australia Total			**1,111.00**
Forpark Pty Ltd	**INV102798**	Stainless Cube & Basket - Novara	31,273.00
	102623	Playground Repairs -	607.20
Forpark Pty Ltd Total			**31,880.20**
EnvisionWare Australia Pty Ltd	**AU-0370**	Envisionware Solutions Annual Review	3,762.98
EnvisionWare Australia Pty Ltd Total			**3,762.98**
Darling Downs Drilling	**203999**	Artesian Bore Construction Dawesville -	270,606.60
Darling Downs Drilling Total			**270,606.60**
Landmark Products Pty Ltd	**143422**	Supply Shade Structure - Pleasant Grove	16,225.00
Landmark Products Pty Ltd Total			**16,225.00**
Perth Better Homes	**9418**	Shade Sail -	550.00
	9483	Shade sail maintenance -	907.50
	9484	Remove roof on playground equipment -	495.00
	9488	Shade sail removal -	23,496.00
Perth Better Homes Total			**25,448.50**
Ward & Ilsley Partners Pty Ltd	**24979**	Audit Professional Fees & Charges -	1,320.00
Ward & Ilsley Partners Pty Ltd Total			**1,320.00**
Australian Gnostic Association	**54027**	Refund of bond from booking	500.00
Australian Gnostic Association Total			**500.00**
Marlbroh Bingo Enterprises	**43098**	Bingo Suppliers - Seniors Centre	903.30
Marlbroh Bingo Enterprises Total			**903.30**
Lucinda's Everlastings	**17815**	Everlasting Seeds 10g x100	685.00
Lucinda's Everlastings Total			**685.00**
West Australian Newspapers	**578468**	Daily Newspapers Subscription -	209.99
West Australian Newspapers Total			**209.99**
Peel Chamber of Commerce & Industry	**5624**	AI Conference Agreement 40%	8,800.00
Peel Chamber of Commerce & Industry Total			**8,800.00**
Mandurah Volleyball Association Inc	**291**	Club Connect Grant	700.00
Mandurah Volleyball Association Inc Total			**700.00**
Pitney Bowes Australia Pty Ltd	**I6419571**	Connect+ Printhead Red Fluoro	515.52
	I6419520	Connect+ Ink Red Fluoro L	479.60
Pitney Bowes Australia Pty Ltd Total			**995.12**
FinUCare	**20190923**	Community Partnership Fund 2024	6,380.00
FinUCare Total			**6,380.00**
Lypa Pty Ltd	**3838**	Play Equipment - 100% Progress -	38,498.56
Lypa Pty Ltd Total			**38,498.56**
Tim the Sign Man Pty Ltd	**41255**	Various Toilet Signs	1,039.50
Tim the Sign Man Pty Ltd Total			**1,039.50**
Delcrest Industries Pty Ltd	**D000103944**	Bond Return: Crab Fest 2025	500.00
Delcrest Industries Pty Ltd Total			**500.00**
Department of Communities - CPFS	**53381**	Refund of partial hire fees	113.75
Department of Communities - CPFS Total			**113.75**
Forestry Tools	**40612**	Richter 10m Nylon Steel Dia Tape x3	410.00
Forestry Tools Total			**410.00**
Guardian Tactile Systems	**17075**	Tactiles for Pram Ramps -	680.00
Guardian Tactile Systems Total			**680.00**
Sitecore Australia Pty Limited	**INVAU1208325**	Sitecore Experience Maintenance -	39,405.70
Sitecore Australia Pty Limited Total			**39,405.70**
Emily Keenan	**12299655083**	Professional Development Reimbursement	54.26
	40117917	Professional Development Reimbursement	440.00
Emily Keenan Total			**494.26**
Kellie Wilson	**373823**	Bike Hire	68.00
Kellie Wilson Total			**68.00**
Chris Britza	**APRIL 2024**	CASM Gift Shop Sales - April 2025.	4.80
Chris Britza Total			**4.80**
Animal Ark Pty Ltd	**17564**	Fauna Relocation Services - Merlin	4,125.00
Animal Ark Pty Ltd Total			**4,125.00**
Gemma Lawn	**59653**	Reimbursement - Mirror for Creche	16.00
Gemma Lawn Total			**16.00**
Suneez N Things Mandurah	**D000105491**	Bond Return: Crab Fest 2025	500.00
Suneez N Things Mandurah Total			**500.00**
Dell Financial Services Pty Ltd		Dell Financial Lease Rental	25,182.97
Dell Financial Services Pty Ltd Total			**25,182.97**
Golden Age Health Products/Custom Built Saunas	**5252**	New Control Panel with Protective Cover	605.00
	525	Sauna Heater Guard -	819.50
Golden Age Health Products/Custom Built Saunas Total			**1,424.50**
Trike Tours WA	**D000129164**	Bond Return: Crab Fest 2025	500.00
Trike Tours WA Total			**500.00**
Aqua Attack Drilling & Reticulation Services	**1418**	Bore Supply & Construction - Eastern	34,934.90
Aqua Attack Drilling & Reticulation Services Total			**34,934.90**
Mandurah Jolly Jumps	**442**	Hire Popcorn Machine 04/04/25	275.00
Mandurah Jolly Jumps Total			**275.00**
Mantric Architecture Pty Ltd	**5012504**	Project Needs Analysis -	34,468.50
Mantric Architecture Pty Ltd Total			**34,468.50**
Frangraham Inkclusive Poetry Group	**05/05/25**	Poetry Event 03/05/25 -	600.00
Frangraham Inkclusive Poetry Group Total			**600.00**
Ahran Guy	**01/05/25**	Guest Speaker for Autism Workshop	250.00
Ahran Guy Total			**250.00**
North Coast Design Pty Ltd	**4085**	Proposed Redesign of Amenities -	2,310.00
North Coast Design Pty Ltd Total			**2,310.00**

Creditor	Invoice number	Narration	Total
Glo & Go	**127**	Crab Fest 2025 Grant	1,000.00
Glo & Go Total			**1,000.00**
Seamade	**D000104061**	Bond Return: Crab Fest 2025	500.00
Seamade Total			**500.00**
The Sweet Box Cart	**D000094247**	Bond Return: Crab Fest 2025	500.00
The Sweet Box Cart Total			**500.00**
West Coast Fishing Co	**D000104063**	Bond Return: Crab Fest 2025	500.00
West Coast Fishing Co Total			**500.00**
The Kids Research Institute Australia	**PR020922**	Mandurah Early Years Presenter Fee	550.00
The Kids Research Institute Australia Total			**550.00**
Jacinta Riley	**8362**	Reimbursement - Food	438.23
Jacinta Riley Total			**438.23**
The Charcoal Project	**D000118199**	Bond Return: Crab Fest 2025	500.00
The Charcoal Project Total			**500.00**
Safeguard Training Australia Pty Ltd	**34**	Child Safety Officer Training -	1,650.00
Safeguard Training Australia Pty Ltd Total			**1,650.00**
Martine Stevens	**S2707**	Cable Ties for	52.28
	10633	Cuppa with a Cop	45.54
Martine Stevens Total			**97.82**
Bark Environmental	**IV397**	Supply parts & repair vandalism	1,485.00
Bark Environmental Total			**1,485.00**
Pacific Action Sports Pty Ltd	**53003**	Refund of bond from booking	500.00
	154	Final Payment for BMD Western Rumble 25	5,500.00
Pacific Action Sports Pty Ltd Total			**6,000.00**
Reclink Australia	**52107**	Refund of bond from regular booking	500.00
Reclink Australia Total			**500.00**
The Whizz Pop Candy Shop	**2**	Crab Fest 2025 Grant -	1,089.40
The Whizz Pop Candy Shop Total			**1,089.40**
Bob Jo	**D000104665**	Bond Return: Crab Fest 2025	1,000.00
	D000016859	Bond Return: Crab Fest 2024	1,000.00
Bob Jo Total			**2,000.00**
Shop Local 6210	**COM-029**	City Centre Business Incentive Program –	5,500.00
Shop Local 6210 Total			**5,500.00**
Ozzie Rider Pty Ltd	**C0812**	Airbrush Tattooist 16/04/2025	550.00
Ozzie Rider Pty Ltd Total			**550.00**
Debora Gregorio	**03**	Manga Class 16/04/25 - Lakelands Library	400.00
Debora Gregorio Total			**400.00**
The Trustee for Vakratunda Unit Trust	**1**	Catering 19/04/25 -	122.16
The Trustee for Vakratunda Unit Trust Total			**122.16**
Slip Guard Pty Ltd	**2790**	Wet Pendulum Test & Report - MARC	643.50
Slip Guard Pty Ltd Total			**643.50**
Neurominded	**1190**	Autism Awareness Workshops	4,496.80
Neurominded Total			**4,496.80**
Hoop Hoop Hooray	**1043**	Community Workshop Materials	129.50
	1041	Visible Mending Workshop 25/03/25	418.52
Hoop Hoop Hooray Total			**548.02**
Fudge Affairs Pty Ltd	**D000096354**	Bond Return: Crab Fest 2025	500.00
Fudge Affairs Pty Ltd Total			**500.00**
IBIZAMOONPHASES	**D000094867**	Bond Return: Crab Fest 2025	500.00
IBIZAMOONPHASES Total			**500.00**
Mermaid Hair by Emma	**D000118205**	Bond Return: Crab Fest 2025	500.00
Mermaid Hair by Emma Total			**500.00**
Art Install	**1226**	It's a Small World Exhibition - CASM	2,640.00
Art Install Total			**2,640.00**
Angela Jayne Puru	**38**	Yoga Class 30/04/25 -	87.50
	43	Yoga Class - MARC	175.00
Angela Jayne Puru Total			**262.50**
Heather Dawn Newcombe-Virgl	**02/50537**	Refund - Working with Children Check	87.00
Heather Dawn Newcombe-Virgl Total			**87.00**
Economic Society of Australia (WA Branch) Incor	**399692**	Membership Renewal	135.00
Economic Society of Australia (WA Branch) Incorporated Total			**135.00**
Fiona Allen	**3184**	Reimbursement -	18.50
Fiona Allen Total			**18.50**
Jessica Tara Sankey	**153889**	Bond Return: Cat Trap Hire.	130.00
Jessica Tara Sankey Total			**130.00**
C Mandurah Resort	**35461**	Staff Accommodation - Crab Fest 2025 -	2,392.00
C Mandurah Resort Total			**2,392.00**
Outback Leather Products Pty Ltd	**D000104051**	Bond Return: Crab Fest 2025	500.00
Outback Leather Products Pty Ltd Total			**500.00**
Mugs and Kisses	**6**	Crab Fest 2025 Grant	1,000.00
Mugs and Kisses Total			**1,000.00**
Down Under Discoveries	**12**	Nature Walk - Black Swan Lake	1,150.00
Down Under Discoveries Total			**1,150.00**
ME Engineering Group	**609323**	Cinema AC Replacement - Progress Claim 5	187,824.96
ME Engineering Group Total			**187,824.96**
Hamel Nursery	**209/25**	Assorted Plants -	4,096.00
Hamel Nursery Total			**4,096.00**
Body Bike Australia Pty Ltd	**I-00008983**	Body Bikes Service - MARC	840.97
Body Bike Australia Pty Ltd Total			**840.97**
Ecoburbia	**26/04/25**	One Green Cleaning Workshop -	942.81
Ecoburbia Total			**942.81**
The Trustee for The Rolls Family Trust	**D1586**	Mat & Cushions -	844.80
The Trustee for The Rolls Family Trust Total			**844.80**
Street Food Herozz Pty Ltd	**D000137361**	Bond Return: Crab Fest 2025	1,000.00
Street Food Herozz Pty Ltd Total			**1,000.00**
Asado Argentino Pty Ltd	**D000094868**	Bond Return: Crab Fest 2025	1,000.00
Asado Argentino Pty Ltd Total			**1,000.00**
Sweet Drip	**D000128740**	Bond Return: Crab Fest 2025	500.00
Sweet Drip Total			**500.00**
Little Seed Handmade Jewellery	**D000124754**	Bond Return: Crab Fest 2025	500.00

Creditor	Invoice number	Narration	Total
Little Seed Handmade Jewellery Total			**500.00**
Tengolf Group Pty Ltd	**305**	TenGolf Pro Am - 2 Days Sponsorship	5,500.00
Tengolf Group Pty Ltd Total			**5,500.00**
Emerald Plate Ply Ltd	**D000133258**	Bond Return: Crab Fest 2025	500.00
Emerald Plate Ply Ltd Total			**500.00**
Creative Communities International Pty Ltd	**622**	Materials for Town Booster Program	348.42
Creative Communities International Pty Ltd Total			**348.42**
Hayden Saunders	**66580**	Guest Speaker 22/05/25 -	105.00
Hayden Saunders Total			**105.00**
Bouvard Water Bores	**3013**	Water Quality Monitoring -	1,320.00
Bouvard Water Bores Total			**1,320.00**
Tikka Tango	**D000103045**	Bond Return: Crab Fest 2025	500.00
Tikka Tango Total			**500.00**
Salty Tracks Designs	**D000095921**	Bond Return: Crab Fest 2025	500.00
Salty Tracks Designs Total			**500.00**
Geoffrey Ronald Armstrong	**APRIL 2025**	CASM Gift Shop Sales - April 2025.	28.40
Geoffrey Ronald Armstrong Total			**28.40**
PTG Consulting Pty Ltd	**3370**	Traffic Modelling -	5,060.00
	3463	Traffic Modelling -	9,680.00
	3373	Traffic Modelling -	4,400.00
	3744	Traffic Modelling -	1,045.00
PTG Consulting Pty Ltd Total			**20,185.00**
Ashleigh Bolton-Taylor	**63777**	Autism Workshop - Guest Speaker -	250.00
Ashleigh Bolton-Taylor Total			**250.00**
DLP Roofing and Contracting Pty Ltd	**DLP1287**	Roof Inspection -	396.00
	DLP1273	Inspection and report of roof -	660.00
DLP Roofing and Contracting Pty Ltd Total			**1,056.00**
Sarah Elizabeth Robinson	**23**	Peel Open Studios CURATOR Install 2	2,079.84
Sarah Elizabeth Robinson Total			**2,079.84**
Drewstar DJ's	**17/04/2025**	DJ Services for Roller Disco 17/04/25	352.00
Drewstar DJ's Total			**352.00**
Kotahitanga Mandurah Netball Club	**1001**	Club Connect Grant -	700.00
Kotahitanga Mandurah Netball Club Total			**700.00**
Cool Bananas WA	**D000105383**	Bond Return: Crab Fest 2025	500.00
Cool Bananas WA Total			**500.00**

Creditor	Invoice number	Narration	Total
The Little Mexican	**D000119443**	Bond Return: Crab Fest 2025	500.00
The Little Mexican Total			**500.00**
Australian Navy Cadets - TS Mandurah	**D000114456**	Bond Return: Crab Fest 2025	500.00
Australian Navy Cadets - TS Mandurah Total			**500.00**
South West Aboriginal Medical Service Inc	**D000106897**	Bond Return: Crab Fest 2025	500.00
South West Aboriginal Medical Service Inc Total			**500.00**
Piccolino Restaurant	**2**	Catering 20/05/25 -	760.00
Piccolino Restaurant Total			**760.00**
Steven Lee Ellis	**1**	Crab Fest 2025 Grant	674.64
Steven Lee Ellis Total			**674.64**
Jennifer Maree Atkins	**149019**	Bond Return: Cat Trap Hire.	130.00
Jennifer Maree Atkins Total			**130.00**
Amanda Jane Kirby	**2037**	City of Mandurah Expense on Personal	64.00
Amanda Jane Kirby Total			**64.00**
Sweets On The Run	**D000111552**	Bond Return: Crab Fest 2025	500.00
Sweets On The Run Total			**500.00**
Perth Bouncy Castle Hire	**39275**	Hire Items for Lakelands Festival -	4,208.47
Perth Bouncy Castle Hire Total			**4,208.47**
Wholesale Promotions Warehouse Pty Ltd	**21998**	Tote Bags x1000 - MARC	2,090.00
Wholesale Promotions Warehouse Pty Ltd Total			**2,090.00**
Murphys Skybar	**26**	Crab Fest 2025 Grant -	1,100.00
	27	Catering 17/03/25 - Crab Fest Staff Meal	562.60
Murphys Skybar Total			**1,662.60**
Michelle Lazzari	**871457223**	Reimbursement - National Storage	86.60
Michelle Lazzari Total			**86.60**
South Pacific Seeds	**4146355**	Assorted Seeds -	1,313.90
South Pacific Seeds Total			**1,313.90**
Granicus Australia Pty Ltd	**203544**	Workforce Single Sign On License -	517.37
Granicus Australia Pty Ltd Total			**517.37**
Sesame Cuisine Pty Ltd	**D000114451**	Bond Return: Crab Fest 2025	1,000.00
Sesame Cuisine Pty Ltd Total			**1,000.00**
Ana Doria Buchan	**4123**	Food for Multicultural Meeting	42.76
	1216	Bain Meeting 29/05/25	32.94
Ana Doria Buchan Total			**75.70**
Sarbas Restaurant	**SB 326**	Catering 25/05/25 -	120.00
Sarbas Restaurant Total			**120.00**
Lotus Support & Counselling Services	**1118**	Community Grant FY24/25	4,711.66
Lotus Support & Counselling Services Total			**4,711.66**
Little Rippers Technology	**937213**	Dog waste bags x10	1,364.00
Little Rippers Technology Total			**1,364.00**
Hanna Instruments Pty Ltd	**85402**	Hanna Multiparameter with Probe	3,364.79
Hanna Instruments Pty Ltd Total			**3,364.79**
Megan Elizabeth Walsh	**1062**	Event Management - Crab Fest 2025	2,000.00
Megan Elizabeth Walsh Total			**2,000.00**
Knight Health Pty Ltd	**222785**	Pre-employment Medical	420.75
	219587	Pre-employment Medical	509.85
	219494	Pre-employment Medical	346.50
	220059	Pre-employment Medical	346.50
	220563	Pre-employment Medical	420.75
	219831	Pre-employment Medical	346.50
	219239	Pre-employment Medical	346.50
	216035	Pre-employment Medical	420.75
	219244	Pre-employment Medical	420.75
	221671	Pre-employment Medical	346.50
	223424	Pre-employment Medical	272.25
	223863	Pre-employment Medical	420.75
	223822	Pre-employment Medical	316.80
	220936	Pre-employment Medical	509.85
	220280	Pre-employment Medical	420.75
	220316	Pre-employment Medical	346.50
	226597	Pre-employment Medical	346.50
	222783	Pre-employment Medical	420.75
Knight Health Pty Ltd Total			**6,979.50**
Fluidra Group Australia Pty Ltd	**257065094**	Palintest 6 Calibration & Postage	313.50
	257044187	Middle Lane Ropes 50m	1,294.81
Fluidra Group Australia Pty Ltd Total			**1,608.31**
Almak Refrigeration	**4223**	Repairs to air-conditioning - MARC	1,573.00
Almak Refrigeration Total			**1,573.00**
The Trustee for Maneki Australia Trust	**19**	Crab Fest 2025 Grant	1,079.38
The Trustee for Maneki Australia Trust Total			**1,079.38**
Gecko Contracting Turf and Landscape Maintenai	**1000757**	SAI Vitalnova Stressbuster -	1,595.00
	1000798	Turf Maintenance -	4,823.50
	1000924	Fertilise - Falcon & Merlin Oval	5,023.70
	1000814	Fertiliser Application -	1,991.00
	1000883	Pro-Core Turf Renovation -	1,402.50
	1000665	Rushton Park - Tribeca 2nd Application	4,094.20
	1000927	Daconil Fungicide Application	2,970.00
Gecko Contracting Turf and Landscape Maintenance Total			**21,899.90**
Sandra Kay Playle	**02/05/25**	Guest Speaker 01/05/25 -	125.00
Sandra Kay Playle Total			**125.00**
Kwik Kopy Printing Centre Malaga	**60347**	Flyers for Stronger Suburbs Cocooning	2,505.95
	60459	It's a Small World Posters/Invites -	440.58
Kwik Kopy Printing Centre Malaga Total			**2,946.53**
Tempfence WA	**2013**	Temporary Fencing Hire -	715.00
	2057	Temporary Fencing Hire -	935.00
	1758	Temporary Fencing 05/03/2025	660.00
	2058	Temporary Fencing Hire -	825.00
Tempfence WA Total			**3,135.00**
Gaming Vault	**71**	Game Vault at Mandurah Game Day	1,000.00
Gaming Vault Total			**1,000.00**

Creditor	Invoice number	Narration	Total
Shaun Patrick Murphy	**147117**	Bond Return: Cat Trap Hire.	130.00
Shaun Patrick Murphy Total			**130.00**
Outer Spice	**D000104668**	Bond Return: Crab Fest 2025	500.00
Outer Spice Total			**500.00**
Jill Vancauwenbergh	**D000100229**	Bond Return: Crab Fest 2025	500.00
Jill Vancauwenbergh Total			**500.00**
Chubby Dumpling	**D000102392**	Bond Return: Crab Fest 2025	500.00
Chubby Dumpling Total			**500.00**
Para and Ability Dance Australia	**20250423**	Ability Dance Classes x12	2,167.08
Para and Ability Dance Australia Total			**2,167.08**
Robyn Brown	**202510**	Recycling Workshop 11/03/25 -	350.00
	202519	Recycling Workshop 09/05/25 -	350.00
Robyn Brown Total			**700.00**
UFX Event Engineering	**8**	Mandurah Boat Caravan 4WD &	5,500.00
	9	Caravan & Camping Show -	5,500.00
UFX Event Engineering Total			**11,000.00**
Print and Design Online Pty Ltd	**27659**	Paint Mandjoogoordap REaD Egg Launch	920.00
	27776	Paint Mandjoogoordap REaD Passport	1,560.00
	28169	Paint Mandjoogoordap REaD Logo Design	990.00
	27808	Design of Mascot -	1,980.00
Print and Design Online Pty Ltd Total			**5,450.00**
Technifire	**25719**	Assorted Parts - City Fleet	733.67
Technifire Total			**733.67**
Landcare SJ Inc	**COM2024/01RV2**	Supply and install 3x Bat Boxes	536.00
Landcare SJ Inc Total			**536.00**
Stephen Phillip Doran	**926**	Billy Carts Incursion 22/04/25	428.00
Stephen Phillip Doran Total			**428.00**
Splash About Australia Pty Ltd	**2774**	Swim Merchandise - MARC	211.44
	3009	Happy Nappy Duo Navy Yellow x1	30.99
	3464	Swim Merchandise - MARC	182.49
	3673	Thermaswim Merchandise - MARC	241.99
Splash About Australia Pty Ltd Total			**666.91**
Theme Solutions	**1929**	Writers In The Library Session 06/05/25	529.80
Theme Solutions Total			**529.80**
Mangia Italiano Pty Ltd	**D000093273**	Bond Return: Crab Fest 2025	500.00
Mangia Italiano Pty Ltd Total			**500.00**
Art on Events	**D000109586**	Bond Return: Crab Fest 2025	500.00
Art on Events Total			**500.00**
HIDE & CHIC	**D000114454**	Bond Return: Crab Fest 2025	500.00
HIDE & CHIC Total			**500.00**
Bowrey Productions Pty Ltd	**2**	Crab Fest Event Ambassador	2,500.00
Bowrey Productions Pty Ltd Total			**2,500.00**
Michelle F Wolff	**150504**	Bond Return: Cat Trap Hire.	130.00
Michelle F Wolff Total			**130.00**
Richard Chalse Bagby	**152753**	Bond Return: Cat Trap Hire.	130.00
Richard Chalse Bagby Total			**130.00**
Brasser House	**193**	Barista Course 01/05/25 -	528.00
	197	BDYC Barista Course 13/05/25	374.00
	200	Barista Course 22/05/25 -	528.00
Brasser House Total			**1,430.00**
Property Council of Australia Limited	**10075560**	Membership Renewal: Core 7 $25M to $100M	7,965.00
Property Council of Australia Limited Total			**7,965.00**
Halls Head Pelicans	**5**	Club Connect Grant	700.00
	18	Youth Event 14/04/25 -	1,000.00
Halls Head Pelicans Total			**1,700.00**
BJ Marsh	**2506**	Cemetery Shed Rebuild Works	880.00
BJ Marsh Total			**880.00**
Hellz Bellz Hot Sauce Company	**D000131088**	Bond Return: Crab Fest 2025	500.00
Hellz Bellz Hot Sauce Company Total			**500.00**
Felix & French	**D000104330**	Bond Return: Crab Fest 2025	500.00
Felix & French Total			**500.00**
Sophie Eloise Dillman	**31208**	Carb Fest Weekend Talent Fee 15/03/25	1,500.00
Sophie Eloise Dillman Total			**1,500.00**
Walton Raberts	**52**	Book Amazing Life Stories x1	30.00
Walton Raberts Total			**30.00**
Jennifer A Ingram	**150274**	Bond Return: Cat Trap Hire.	130.00
Jennifer A Ingram Total			**130.00**
Cindy-Lee Bury	**151892**	Bond Return: Cat Trap Hire.	130.00
Cindy-Lee Bury Total			**130.00**
Grand Total			**10,085,424.03**

Promaster Purchasing Card Transactions
As at the 30th April 2025

Corporate Credit Card Transactions for April 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ADMIN OFFICER	BUNNINGS 314000	6/04/2025	Compassionate Gift	54.16
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	17/04/2025	Jetty Licence 3819	46.45
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	17/04/2025	Jetty Licence 2305	46.45
ARTS CULTURE	OFFICEWORKS	14/04/2025	Brown paper for wrapping artwo	126.5
ARTS CULTURE	INVOICE / RECEIPT	17/04/2025	Artsource annual membership	275
ARTS CULTURE	Tods Cafe Mandurah	28/04/2025	15th anniversary celebra	73.9
CEO EXECUTIVE ASSIST	OFFICEWORKS	28/04/2025	Addres labels for dymo machine	29.98
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	Crack a crab mandurah crab fes	80.72
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	Clay Clamshells crba fest	97.99
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	crafted at crab fest event	3.95
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	frothies and funk	15.09
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	frothies and funk event	81.13
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	up in smoke event	98.22
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	beery yoga mand crab fest	3.72
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	crack a crab	3.85
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	moonlight movies abominable	66.72
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	ignite crab fest	7.87
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	ignite crab fest event	14.99
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	crab fest overarching event	34.22
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	wild seafood crab fest event	97.22
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	cuppa with a cop halls head	37.86
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	moonlight movies dogs journey	49.62
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	Peel Open Studios 2025	16.45
CORP COMMUNICATIONS	Formstack, LLC	18/04/2025	Formstack Monthly Billing	214.59
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/04/2025	Formstack INTL TRANS FEE	5.36
CORP COMMUNICATIONS	Intuit Mailchimp	28/04/2025	Mailchimp Monthly Billing	2285.79
CORP COMMUNICATIONS	WANEWSDTI	26/04/2025	The West Australian Subs	32
ECO DEVEL & PROJECT	OFFICEWORKS	10/04/2025	Stationery	189.52
ECO DEVEL & PROJECT	BUNNINGS 314000	11/04/2025	Smart St activation	84.17
ECO DEVEL & PROJECT	BUNNINGS 314000	11/04/2025	Smart St activation	161.68
ECO DEVEL & PROJECT	WOOLWORTHS 4340	10/04/2025	Smart St activation	32.15
EMERGENCY MANAGEMENT	OFFICEWORKS	7/04/2025	Office Supplies SES	434.85
ENVIRONMENTAL HEALTH	Jaycar - Mandurah	31/03/2025	Power bank / power cords	57.85
ENVIRONMENTAL HEALTH	PORT QUAYS LIQUOR AN	2/04/2025	Food Sampling	11.99
ENVIRONMENTAL HEALTH	PORT QUAYS LIQUOR AN	2/04/2025	Food Sampling	11.56
ENVIRONMENTAL HEALTH	BUNNINGS 467000	16/04/2025	Storage for Lab	107.74
ENVIRONMENTAL HEALTH	GNFIELD PITSTOP STORE	29/04/2025	Food Sampling	12
ENVIRONMENTAL HEALTH	THE HUMMINGBIRD WATERS	29/04/2025	Food Sampling	8.12
ENVIRONMENTAL HEALTH	Mataya Eatery	29/04/2025	Food Sampling	5.59
ENVIRONMENTAL HEALTH	Roll d - Mandurah	29/04/2025	Food Sampling	9.56
ENVIRONMENTAL HEALTH	Roll d - Mandurah	29/04/2025	Food Sampling	12.11
ENVIRONMENTAL HEALTH	SQ *THE CRAFTED PANTRY	29/04/2025	Food Sampling	21.03
ENVIRONMENTAL HEALTH	ZLR*Dawesville Fish an	29/04/2025	Food Sampling	10.12
ENVIRONMENTAL HEALTH	ZLR*Vietnamese Street	29/04/2025	Food Sampling	11.18
ENVIRONMENTAL HEALTH	GILBERT&SONS FRESH MAR	29/04/2025	Food Sampling	10.57
ENVIRONMENTAL HEALTH	PINJARRA FRNCH HT BD	29/04/2025	Food Sampling	12
ENVIRONMNENT OFFICER	SP TUMBLEWEEDAU	2/04/2025	Compost Caddy's Community Work	360
ENVIRONMNENT OFFICER	BIGW ONLINE	2/04/2025	Spinning Wheel Game	88.54
ENVIRONMNENT OFFICER	SPEAKINGSAVVY.COM.AU	9/04/2025	Staff Training	438.9
ENVIRONMNENT OFFICER	AMPOL LAKELANDS 55599F	12/04/2025	Event Materials	11
ENVIRONMNENT OFFICER	Coles Online	9/04/2025	Event Materials	33.5
ENVIRONMNENT OFFICER	Coles Online	9/04/2025	Event Materials	22.6
ENVIRONMNENT OFFICER	TEMPLE & WEBSTER	9/04/2025	Compost Caddy Giveaway	49.9
ENVIRONMNENT OFFICER	AMAZON AU RETAIL	14/04/2025	Community Giveaway	30.79
ENVIRONMNENT OFFICER	OFFICEWORKS 0614OFFIC	17/04/2025	A2 80GSM Bond Colour Plan	55
EVENTS	HUGHES	2/04/2025	Hughes Hire Car - Crab Fest	140
FINANCIAL SERVICES	ASIC	31/03/2025	ASIC Reports	49
HERITAGE & COMMUNITY	POST MANDURAH POST SHO	3/04/2025	Working With Children Check	11
HERITAGE & COMMUNITY	BUNNINGS 472000	28/04/2025	Survey marking paint	8.1
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/04/2025	People counting on aws cloud	194.92
INFORMATION TECHNOLO	SMARTSHEET INC.	6/04/2025	smartsheet project mgt tool	3300
INFORMATION TECHNOLO	GOOGLE*CLOUD DFWTTW	1/04/2025	Google cloud services	444.26
INFORMATION TECHNOLO	CAMLYTICS.COM	12/04/2025	camlytics camera and AI	369.65
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/04/2025	camlytics camera and AI	9.24
LIBRARY SERVICES	Tickets*Freedom to	31/03/2025	Public Libraries WA workshop	40
LIBRARY SERVICES	Tickets*Freedom to	31/03/2025	Public Libraries WA workshop	2.85
LIBRARY SERVICES	WOOLWORTHS 4395	2/04/2025	Catering	1.43
LIBRARY SERVICES	WOOLWORTHS 4395	2/04/2025	Catering	2.87
LIBRARY SERVICES	WOOLWORTHS 4395	2/04/2025	Catering	9.67
LIBRARY SERVICES	WOOLWORTHS 4395	2/04/2025	Catering	19.33
LIBRARY SERVICES	BIG W 0449	15/04/2025	Gluestick x10	10
LIBRARY SERVICES	WWC-COMMUNITIES	3/04/2025	Working with Children	87
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Craft Supplies	10.5
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Kitchen Supplies	9.6
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Catering	2
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Catering	4
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Kitchen Supplies	6.1
LIBRARY SERVICES	COLES 0311COLES 0311	4/04/2025	Catering	18.46
LIBRARY SERVICES	COLES 0311COLES 0311	4/04/2025	Catering	141.54
LIBRARY SERVICES	BIG W 0449	8/04/2025	Easter Eggs	30
LIBRARY SERVICES	BIG W 0449	8/04/2025	Easter Eggs	30
LIBRARY SERVICES	BIG W 0449	8/04/2025	Easter Eggs	30
LIBRARY SERVICES	KMART 1257KMART 1257	9/04/2025	Literacy Project	35
LIBRARY SERVICES	Dominos Estore Mandura	10/04/2025	Catering	50.98
LIBRARY SERVICES	KMART 1088KMART 1088	13/04/2025	Magnet 6PK	16
LIBRARY SERVICES	POST MANDURAH EAST POS	15/04/2025	Postage - ILL x 3 Rec 05/33297	44.85
LIBRARY SERVICES	ZLR*Best Price Mandura	22/04/2025	Tealight 10 Pack	33.98

Promaster Purchasing Card Transactions
As at the 30th April 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
LIBRARY SERVICES	KMART 1244KMART 1244	22/04/2025	Pres Jars x7	45.5
LIBRARY SERVICES	POST MANDURAH EAST POS	28/04/2025	Postage - ILL x 2 Rec 01/33000	25.9
LIBRARY SERVICES	COLES 4796COLES 4796	22/04/2025	Dishwashing Liquid	10
LIBRARY SERVICES	COLES 4796COLES 4796	22/04/2025	Food Coloring	15.15
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/04/2025	AFR online subs Apr-May	69.99
LIBRARY SERVICES	POST FALCON LPO	24/04/2025	Daily papers 11/04/25-09/04/26	728
LIBRARY SERVICES	WOOLWORTHS 4352	24/04/2025	Milk for Falcon Library	5.1
LIBRARY SERVICES	JONNA LEE ANNE BENTON	26/04/2025	Morning tea - Plant Swap	12.5
LIBRARY SERVICES	JONNA LEE ANNE BENTON	26/04/2025	Morning tea - Plant Swap	87.5
LIBRARY SERVICES	KMART 1244KMART 1244	7/04/2025	STEAM supplies	29.5
LIBRARY SERVICES	WOOLWORTHS 4352	15/04/2025	Dishwashing Gel	32
LIBRARY SERVICES	WOOLWORTHS 4352	8/04/2025	Milk	5.9
LIBRARY SERVICES	WOOLWORTHS 4352	3/04/2025	Milk	5.9
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	1/04/2025	EM Briefing	49.97
MAYOR & COUNCILLORS	MANDURAH AQUATIC CENT	9/04/2025	Event	202.27
MAYOR & COUNCILLORS	MANDURAH AQUATIC CENT	9/04/2025	Event	40.45
MAYOR & COUNCILLORS	MANDURAH AQUATIC CENT	9/04/2025	Event	202.28
MAYOR & COUNCILLORS	COLES 0348COLES 0348	14/04/2025	EM Lounge	59.45
MAYOR & COUNCILLORS	Mailchimp	24/04/2025	Mailchimp subs	31.67
MAYOR & COUNCILLORS	WOOLWORTHS 4340	17/04/2025	Woolworths shop	44.55
MAYOR & COUNCILLORS	WOOLWORTHS 4340	17/04/2025	Woolworths shop	0.45
OPERATION CENTRE	Trak Snak	16/04/2025	Smartrider - Parks North	160
OPERATION CENTRE	Trak Snak	22/04/2025	Smartrider - Parks Apprentice	150
PEOPLE & CULTURE	WWW.ENDOTA.COM.AU	1/04/2025	Years Service Gift Voucher	100
RANGER SERVICES	COLES 0257COLES 0257	9/04/2025	Cleaning supplies for Rangers	117.3
RANGER SERVICES	VEDA ISS AUTO	16/04/2025	Vehicle registration check RS	28.95
RANGER SERVICES	VEDA ISS AUTO	16/04/2025	Vehicle registration check RS	28.95
RANGER SERVICES	VEDA ISS AUTO	16/04/2025	Vehicle registration check RS	28.95
RANGER SERVICES	WOOLWORTHS 4340	16/04/2025	Cleaning products, Pet Treats	264
RANGER SERVICES	OFFICEWORKS 0614OFFIC	16/04/2025	Annual leave calendar board RS	30.09
RANGER SERVICES	OFFICEWORKS	16/04/2025	Stationary order supplies RS	54.7
RANGER SERVICES	OFFICEWORKS	16/04/2025	Stationary order supplies RS	79.92
RANGER SERVICES	PAYPAL *NSWFIRSTAID	16/04/2025	X3snake bandages for Rangers	61.7
RANGER SERVICES	PET CIRCLE	16/04/2025	Tablets & Feliway Spray Pound	217.4
RECREATION CENTRE	DMIRS EAST PERTH	2/04/2025	MARC Dangerous Goods Licence	270
RECREATION CENTRE	BUNNINGS 467000	17/04/2025	Wet Dry Vac	399
RECREATION CENTRE	BUNNINGS 467000	17/04/2025	Washers	4.5
RECREATION CENTRE	DEPT OF HEALTH PHARM	28/04/2025	WA Health Poison Permit	136
RECREATION CENTRE	BUNNINGS 314000	28/04/2025	Drill Combo Kit	569
RECREATION CENTRE	BUNNINGS 314000	28/04/2025	Drill Set	44.3
RECREATION CENTRE	FACEBK *QZBV6Q42R2	28/04/2025	Meta ads	150
RECREATION CENTRE	A1LOCKSMITHS WA	29/04/2025	4 x Keys Cut for HHRC	28
RECREATION CENTRE	ASCTA	29/04/2025	ASCTA Membership	385
RECREATION CENTRE	SP HART SPORT	2/04/2025	Soccer nets for HH Soccer Goal	183
RECREATION CENTRE	PRICEMARK PTY LTD	9/04/2025	Watch Around Water Armbands	93.5
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	16/04/2025	MARC Name Badges	99.8
RECREATION CENTRE	OFFICEWORKS	15/04/2025	MARC Stationery	396.35
RECREATION CENTRE	OFFICEWORKS	28/04/2025	MARC Stationery	460.94
RECREATION CENTRE	JB HI FI MANDURAH FO	1/04/2025	Speaker for Group Fitness	179
RECREATION CENTRE	WOOLWORTHS 4351	16/04/2025	Easter Eggs for members	55
RECREATION CENTRE	BIG W 0449	16/04/2025	Easter Eggs	30
RECREATION CENTRE	Tackle World Miami	10/04/2025	Hydrostatic Test and Fill	50
RECREATION CENTRE	WOOLWORTHS 4351	7/04/2025	Carpet Deodoriser for GF 2	10.35
RECREATION CENTRE	BIG W 0449	7/04/2025	Index card dividers - Cafe	2
RECREATION CENTRE	COLES 0311COLES 0311	3/04/2025	Easter eggs	34.25
RECREATION CENTRE	WORK CLOBBER MANDURAH	22/04/2025	Ear plugs for MARC staff	69.5
RECREATION CENTRE	ALDI STORES - HALLS HE	2/04/2025	Aldi 2/4	116.06
RECREATION CENTRE	ALDI STORES - HALLS HE	2/04/2025	Aldi 2/4	7.22
RECREATION CENTRE	PRESTIGE PRODUCTS	5/04/2025	Prestige Products 5/4	81.14
RECREATION CENTRE	BIG W 0449	4/04/2025	Big W 4/4	25.2
RECREATION CENTRE	Nutrition Warehouse	2/04/2025	Nutrition Warehouse 2/4	135.96
RECREATION CENTRE	COLES 0257COLES 0257	8/04/2025	Coles 8/4	15.8
RECREATION CENTRE	WOOLWORTHS 4351	14/04/2025	Woolworths 14/4	12
RECREATION CENTRE	Woolworths Online	28/04/2025	Woolworths 29/4	229
RECREATION CENTRE	Woolworths Online	28/04/2025	Woolworths 29/4	103.7
RECREATION CENTRE	RED DOT STORES-WAIKI	31/03/2025	Red Dot Creche supplies	52.95
RECREATION CENTRE	COLES 0362COLES 0362	3/04/2025	Coles - Easter Eggs	33.5
RECREATION CENTRE	BIG W 0449	4/04/2025	AJAX Spray and wipe	20
RECREATION CENTRE	JACKSONS DRAWING SUPPL	9/04/2025	Facepaint for Creche	36.21
RECREATION CENTRE	ZLR*Best Price Mandura	8/04/2025	Supplies for Creche	55.89
RECREATION CENTRE	COLES 0311COLES 0311	8/04/2025	Creche supplies	31
RECREATION CENTRE	COLES 0362COLES 0362	24/04/2025	Creche supplies	18.85
RECREATION CENTRE	WOOLWORTHS 4351	28/04/2025	Dryer sheets - Woolworths	15
RECREATION CENTRE	BIG W 0449	28/04/2025	Children's Activities supplies	100
RECREATION CENTRE	OFFICEWORKS	23/04/2025	Spotify card for music	72
RECREATION CENTRE	KMART 1088KMART 1088	8/04/2025	Easter supplies for Creche	27
RECREATION CENTRE	OFFICEWORKS 0614OFFIC	24/04/2025	Officeworks - supplies	124.72
SD ADMIN	OFFICEWORKS 0614OFFIC	31/03/2025	Stationery	20
SD ADMIN	COLES 0362COLES 0362	4/04/2025	Resignation recognition (GW)	250
SD ADMIN	COLES 0362COLES 0362	4/04/2025	Appreciation Award	50
SD ADMIN	The Bridge Garden Bar	23/04/2025	Retirement Celebration	254.13
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	8/04/2025	Stationery - Place and Communi	13.33
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	8/04/2025	Stationery - Community Devel	55.65
SENIORS & COMMUNITY	Coles Online	2/04/2025	Soft drink	229.8
SENIORS & COMMUNITY	BUNNINGS 467000	3/04/2025	Rubber Mallet	14.98
SENIORS & COMMUNITY	KMART 1088KMART 1088	4/04/2025	Notepads and files	30
SENIORS & COMMUNITY	OFFICEWORKS 0614OFFIC	7/04/2025	Doublesided tape sticky dots	27.93
SENIORS & COMMUNITY	COLES 0311COLES 0311	15/04/2025	Bottled water & yoghurt	25.7

Promaster Purchasing Card Transactions
As at the 30th April 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
SENIORS & COMMUNITY	WOOLWORTHS 4351	11/04/2025	Chocolate easter eggs	60.25
SENIORS & COMMUNITY	COLES 0311COLES 0311	4/04/2025	Gift Voucher $100	100
SENIORS & COMMUNITY	COLES 0311COLES 0311	4/04/2025	Easter Eggs Easter Lunch Recpe	27
SENIORS & COMMUNITY	COLES 0311COLES 0311	4/04/2025	Granola Cereal	6.3
STRATEGY & ECO OFFIC	TOURISMCOUN	14/04/2025	Tourism Council Event 01/05/25	110
STRATEGY & ECO OFFIC	OFFICEWORKS 0614OFFIC	15/04/2025	Monitor risers, pens, tissues	56.5
STRATEGY & ECO OFFIC	OFFICEWORKS 0614OFFIC	15/04/2025	Mouse pad & wrist rest	34
SYSTEMS PROJECT OFFI	FS.COM PTY LTD	9/04/2025	SFP Modules and Fiber Cables	97.68
SYSTEMS PROJECT OFFI	FS.COM PTY LTD	9/04/2025	SFP Modules and Fiber Cables	15.84
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	14/04/2025	2x 40mm 12v Fans	49.9
SYSTEMS PROJECT OFFI	MWAVE LIDCOMBE	17/04/2025	Logitech Webcam	118.62
SYSTEMS PROJECT OFFI	DIGICERT	7/04/2025	Certificate Renewal	503.59
SYSTEMS PROJECT OFFI	INTNL TRANSACTION FEE	7/04/2025	Certificate Renewal	12.59
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/04/2025	NBN/Internet for Lakelands	165.52
TECHNICAL SERVICES	Common Cause Fundament	16/04/2025	Training	299
YOUTH DEVELOPMENT	Coles Online	7/04/2025	Food for Drop In	149.16
YOUTH DEVELOPMENT	Coles Online	7/04/2025	Food for Drop In	141.81
YOUTH DEVELOPMENT	LISA & GIUSEPPA PTY LT	10/04/2025	end of term dinner Drop In	303.5
YOUTH DEVELOPMENT	WOOLWORTHS 4351	10/04/2025	Food for Drop in	26.73
YOUTH DEVELOPMENT	WOOLWORTHS 4351	10/04/2025	Food for Drop in	66.82
YOUTH DEVELOPMENT	Dominos Estore Mandura	8/04/2025	Calvary young people pizza	90.6
YOUTH DEVELOPMENT	WOOLWORTHS 4351	8/04/2025	Food for Drop In	90.2
YOUTH DEVELOPMENT	WOOLWORTHS 4351	8/04/2025	Food for Drop In	3.79
YOUTH DEVELOPMENT	WOOLWORTHS 4351	8/04/2025	3v3 street ball comp prizes	90
YOUTH DEVELOPMENT	WOOLWORTHS 4351	8/04/2025	Lakelands street festival gift	100
YOUTH DEVELOPMENT	KMART 1088KMART 1088	31/03/2025	Home school group prizes	116
YOUTH DEVELOPMENT	EB GAMES	8/04/2025	SHP Game day prizes	62.73
YOUTH DEVELOPMENT	EB GAMES	8/04/2025	SHP Game day prizes GST	2.27
YOUTH DEVELOPMENT	KMART 1088KMART 1088	8/04/2025	Lakelands street fest prizes	68.4
YOUTH DEVELOPMENT	KMART 1088KMART 1088	2/04/2025	Lakelands street fest prizes	32.95
YOUTH DEVELOPMENT	BIG W 0449	8/04/2025	Food for Drop In	90
YOUTH DEVELOPMENT	KMART 1088KMART 1088	8/04/2025	Light for studio	29
YOUTH DEVELOPMENT	JIM KIDD SPORTS	8/04/2025	3v3 streetball comp SHP	239.65
YOUTH DEVELOPMENT	KMART 1088KMART 1088	2/04/2025	weights for gazebo	76
YOUTH DEVELOPMENT	Jaycar - Mandurah	8/04/2025	Lead for microphone	15.95
YOUTH DEVELOPMENT	BIG W 0449	31/03/2025	Lakelands fest prizes	33
YOUTH DEVELOPMENT	KMART 1088KMART 1088	31/03/2025	Lakelands fest prizes	26.75
YOUTH DEVELOPMENT	COLES 0311COLES 0311	2/04/2025	Gifts for YAG lakelands fest	29.4
YOUTH DEVELOPMENT	THE REJECT SHOP 6635	2/04/2025	Gift bag YAG	7
YOUTH DEVELOPMENT	WOOLWORTHS 4351	2/04/2025	Gift cards for performers LF	250
YOUTH DEVELOPMENT	KMART 1088KMART 1088	8/04/2025	Lakelands fest prizes	76
YOUTH DEVELOPMENT	QBD THE BOOKSHOP	31/03/2025	Home school group prizes	60.66
YOUTH DEVELOPMENT	Dominos Estore Mandura	31/03/2025	Young Yorgas end of term dinne	119.6
YOUTH DEVELOPMENT	LIQUORLAND 2441LIQUORL	16/04/2025	Ice for Lakelands street fest	6
YOUTH DEVELOPMENT	LAKELANDS TAVERN PTY L	16/04/2025	Ice for Lakelands street fest	4.3
YOUTH DEVELOPMENT	COLES 4796COLES 4796	16/04/2025	Drinks for Lakelands street fe	38.47
YOUTH DEVELOPMENT	COLES 4796COLES 4796	16/04/2025	GST	2.73
YOUTH DEVELOPMENT	BUNNINGS 467000	14/04/2025	Young Yorgas art supplies	2
YOUTH DEVELOPMENT	RED DOT STORES	15/04/2025	Easter art for Drop In	152.91
YOUTH DEVELOPMENT	SPOTLIGHT 104	14/04/2025	Art supplies for Drop In	93.5
YOUTH DEVELOPMENT	CALTEX MEADOW SPRING	14/04/2025	Lakelands street fest-ice	13
YOUTH DEVELOPMENT	Coles Online	10/04/2025	Food for Drop In	79.97
YOUTH DEVELOPMENT	Coles Online	10/04/2025	Food for Drop In	37.58
YOUTH DEVELOPMENT	SP STARHYGIENE.COM.AU	7/04/2025	Sanitary Item dispenser girls	281.34
YOUTH DEVELOPMENT	R U OK LIMITED	2/04/2025	R U OK Day merch	556.28
YOUTH DEVELOPMENT	Dominos Estore Mandura	24/04/2025	Pizza for game day SHP	152.99
YOUTH DEVELOPMENT	Coles Online	22/04/2025	Food for Drop In	40.81
YOUTH DEVELOPMENT	Coles Online	22/04/2025	Food for Drop In	88.66
YOUTH DEVELOPMENT	AUST WIDE FIRST AID	17/04/2025	Compulsory training First Aid	387
YOUTH DEVELOPMENT	AUST WIDE FIRST AID	24/04/2025	First aid training	59
YOUTH DEVELOPMENT	JB HI FI MANDURAH FO	14/04/2025	New power cords for speakers	32
YOUTH DEVELOPMENT	KMART 1088KMART 1088	16/04/2025	Resources for pop-up stall	52.75
YOUTH DEVELOPMENT	COLES 0311COLES 0311	16/04/2025	Hand wipes for LDAT - Vaping p	2.2
			Total Expenditure	26,454.60

Promaster Purchasing Card Transactions
As at the 30th April 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
April 2025				
Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Maintenance	Bunnings	17/04/2025	Pinnacle Hooks & Chainwire Fence Peak	25.76
Plant & Fleet Mechanic	Bunnings	8/04/2025	Wire Rope Grips Assorted	89.49
Plant & Fleet Mechanic	Bunnings	8/04/2025	Construction Adhesive	40.88
Supervisor Natural Areas	Bunnings	2/04/2025	Assorted Materials - Operations Centre	307.91
Supervisor City Fleet	Bunnings	2/04/2025	Tube Clear Vinyl Rope x1 --Blade Saw x2	524.60
Graffiti Treatment Operator	Bunnings	7/04/2025	Painters Bucket Roller Kit Foam	26.24
Carpenter	Bunnings	9/04/2025	Screw Bugle Batten Bremick T40	14.68
Construction	Bunnings	14/04/2025	Fastener Drive x1 --Loose Socket Kincrom	36.92
Decorator	Bunnings	15/04/2025	Tie Down Ratchet Set	9.02
Plant & Fleet Mechanic	Bunnings	28/04/2025	Jigsaw Corded x1 --Blade Recip Saw x1	51.82
Carpenter/Joiner	Bunnings	4/04/2025	Assorted Materials - Operations Centre	29.04
Supervisor City Fleet	Bunnings	4/04/2025	Plywood Marine AA Grade x2	127.74
Team Leader Swim School	Bunnings	4/04/2025	Rope Outdoor Grunt & Snap Hooks	53.17
Carpenter	Bunnings	7/04/2025	Plasterboard Wall Repair Panel	17.00
Development - Operations	Bunnings	10/04/2025	Bug Zapper Accessories x2 --Trolley Whe	33.28
Team Leader Swim School	Bunnings	11/04/2025	Rope outdoor grunt x1 --Snap hook carab	32.01
Team Leader Swim School	Bunnings	11/04/2025	Suction cap trojan x4	45.52
Carpenter	Bunnings	15/04/2025	Door Flush Blockboard	238.11
Carpenter	Bunnings	28/04/2025	Bathroom Acc T/Roll x1	5.47
Supervisor City Fleet	Bunnings	1/04/2025	Assorted Materials - City Fleet	87.83
Carpenter	Bunnings	1/04/2025	Assorted Materials - Operations Centre	50.85
Carpenter	Bunnings	2/04/2025	Door Flush x1	137.91
Coordinator City Works	Bunnings	4/04/2025	Temp Fence Clamp Rapid Mesh x30	142.50
Officer	Bunnings	9/04/2025	Assorted Materials --Operations Centre	86.17
Carpenter	Bunnings	9/04/2025	Decking Jarrah	61.32
Officer	Bunnings	9/04/2025	Wrench Adjustable x2	132.90
General Hand Nursery	Bunnings	9/04/2025	Assorted Materials --Operations Centre	147.41
Carpenter	Bunnings	10/04/2025	Assorted Materials	254.30
Supervisor City Fleet	Bunnings	10/04/2025	Tie Down Assorted	123.90
Carpenter/Joiner	Bunnings	17/04/2025	Ekodeck Classic Red Rock	81.05
Construction	Bunnings	29/04/2025	Bar Fencing x1 --Cable Ties x1	111.93
Supervisor Natural Areas	Bunnings	16/04/2025	Assorted Plants --Operations Centre	299.35
Supervisor Natural Areas	Bunnings	16/04/2025	Plants --Operations Centre	277.05
Marina/Foreshore	Bunnings	29/04/2025	Assorted Materials --Marina	17.41
General Hand Nursery	Bunnings	11/04/2025	Plant Turf x6	51.00
Marina/Foreshore	Bunnings	24/04/2025	Trough&Cab everhard 45L Nugleam Soft -	478.80
Marina/Foreshore	Bunnings	24/04/2025	Assorted Materials - Marina	197.35
Marina/Foreshore	Bunnings	1/04/2025	Screws & Drill Bit	47.59
Marina/Foreshore	Bunnings	1/04/2025	Sign Plastic Sandeford x1	11.88
Supervisor City Fleet	Bunnings	10/04/2025	Assorted Materials	79.71
Supervisor Natural Areas	Bunnings	27/04/2025	Makita Tool Battery Charger x 2	680.56
Construction	Bunnings	29/04/2025	Rake Spreader x2	90.16
Officer	Bunnings	1/04/2025	Scourer, Glass Cleaner & Lubricant	46.53
Marina/Foreshore	Bunnings	3/04/2025	Screw Coach x1	27.84
Decorator	Bunnings	7/04/2025	Push Plate Lemaar	43.36
Carpenter	Bunnings	11/04/2025	Screws Assorted	26.85
Officer	Bunnings	14/04/2025	Assorted Materials --Operations Centre	110.52
Marina/Foreshore	Bunnings	29/04/2025	Bolts Security Round x1	6.99
Marina/Foreshore	Bunnings	2/04/2025	Assorted Materials - Marina	177.16
Marina/Foreshore	Bunnings	3/04/2025	Screw Coach x1	33.16
Team Leader Cityparks	Bunnings	9/04/2025	Sprayer Garden Nylex x1	63.16
Carpenter	Bunnings	9/04/2025	Sign Plastic Tape Measure	20.42
Graffiti Treatment Operator	Bunnings	11/04/2025	Degreaser Peerless JAL 5L	129.88
Officer	Bunnings	15/04/2025	Steel Handyman Flat Bar x2	51.50
Officer	Bunnings	16/04/2025	Trades Bog Selley's x1 --Cable Manageme	63.03
Marina/Foreshore	Bunnings	23/04/2025	Assorted Materials - Marina	1,435.28
Officer	Bunnings	24/04/2025	Wire Rope, Irrigation Poly	70.40
Carpenter	Bunnings	29/04/2025	Pine Structural Treated x4	195.91
Supervisor Natural Areas	Bunnings	3/04/2025	Herbicide Applicator x2	92.14
			Total Expenditure	6,994.12