



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 30 November 2025**

**Creditors Schedule of Accounts
As at 30th November 2025**

Creditor	Invoice number	NarrationFull	Total
Australia Post	1014347767	Postage Services - October 2025	23,652.10
Australia Post Total			23,652.10
BP Australia Pty Ltd	5008231722	BP Ultimate Diesel + Petrol Unleaded 30/10/25 - Operations Centre	5,588.51
	5008246184	BP Ultimate Diesel 06/11/25 - OperationsCentre	4,198.17
	5008259344	BP Ultimate Diesel 13/11/25 - OperationsCentre	5,076.48
	5008271602	BP Ultimate Diesel 20/11/25	5,202.58
BP Australia Pty Ltd Total			20,065.74
Dulux Australia	905902126	Dulux Paint 1L Geography x1	54.43
	905822579	Paint 1L Grey	36.39
	906015556	Paint Supplies - City Build	65.26
	906038207	Dulux Sample Pot x1	6.78
	906038110	Dulux Sample Pot x1	6.78
	905589151	Dulux Weathershield x1	97.79
	905771947	Dulux Weathershield x1	97.79
	905793117	Dulux Weathershield x1	97.79
	906015743	Dulux Weathershield x1	104.35
	906164104	Paint Supplies - City Build	50.91
	906126967	Dulux Aquanamel x1	66.81
	906195381	Dulux Aquanamel x1	55.31
	905569120	Dulux Wash & Wear 1L x1	48.36
Dulux Australia Total			788.75
Easisalary	OCT 2025 ITC	GST Claimable on EB Payments: 01/10/25 -31/10/25	2,601.10
Easisalary Total			2,601.10
GPC Asia Pacific Pty Ltd (Napa)	1310428704	Lube Filter x2	128.70
	1310428754	Assorted Parts - City Fleet	425.04
	1310428773	Lube Filter x1	14.30
	1310428846	Fuel Filter Cartridge x2	17.93
	1310428980	Oil Filter Remover x1	29.45
	1310429034	Assorted Parts - City Fleet	1,042.54
	1310432757	High Heat Silver x4	72.20
	1310433444	Assorted Materials - City Fleet	106.53
	1310433711	RDA GP Max Pad x2	86.36
	1310433519	Fire Extinguisher x2	94.05
	1310432570	12 PC Screwdriver Set x1	121.00
	1310432925	2 PC Stainless Steel Brush Set x1	27.56
	1310432952	3922 Std Resistor Spark Plug x1	7.76
	1310433159	Endeavour Caramel Wheel W/Abor x2	47.50
	1310433197	Ryco Oil Filter x1	13.20
	1310431369	Battery Lithium Coin 1620 1Pk x2	16.61
	1310431615	T-Blade Force Beam x1	42.35
	1310431727	Blind Spot Mirror x1 - Head Mirror x1	32.13
	1310431828	9-33v LED Stop/Tail/Ind/Rev x1	158.40
	1310432466	Fuel-Emiss Hose (5/16) 8mm	202.95
	1310432417	JB-RTV Sil-Ultimate & Josco Brush Kits	59.29
	1310430935	Lube Filter x1	40.15
	1310430943	Coolant Filter x2 - PCV Valve x1	162.80
	1310431527	Assorted Materials - City Fleet	386.05
	1310431506	T-Blade Force Beam x1	45.61
	1310431457	Assorted Materials - City Fleet	285.95
	1310430819	LED Stop/Tail/Ind 12/24v x2	71.50
	1310430734	LED Stop/Tail/Ind 12/24v x2	71.50
	1310430735	Lube Filter x2 - Air Filter x1	89.10
	1310430977	Lube Filter x5 - Fuel Filter x4	355.85
	1310430926	PCV Valve Rubber Grommet x1	14.30
	1310430908	UHF 5W 80 Channel Super Compact x1	511.50
	1310430185	Lube Filter x1	21.45
	1310430169	Lube Filter x1 - Air Filter x2	278.85
	1310430523	Lube Filter Cartridge x1	57.20
	1310430362	2/3 Leg Auto Self Grip Puller x1	174.80
	1310428172	Assorted Materials - City Fleet	104.67
	1310430579	Lube Filter Cartridge x3	108.90
	1310430064	Coolant x3	118.83
	1310425516	Mini Relay 12v x4	24.42
	1310430349	Mech Puller Set 2/3 Leg x1	138.70
	1310430355	Fuel Emiss Hose 5/16 8mm x1	48.13
	1310430245	Lube Filter x1 - Air Filter x3	403.15
	1310430233	Battery Master Switch 275A at 12V x1	90.75
	1310429076	Assorted Parts - City Fleet	310.49
	1310429413	Drill 1/8 Panel Tupoint HSS x2	8.58
	1310429686	High Temp Cloth Tape 19mm x 25m x3	37.13
	1310429568	Air Filter x1	180.80
	1310429497	Drill 1/8 Panel Tupoint HSS x3	12.87
	1310431510	Credit for Invoice 1310430362	(349.60)
GPC Asia Pacific Pty Ltd (Napa) Total			6,550.28
StrataGreen	181078	Leatherman Tool x8 - Joiners x1	4,133.47
	181537	Assorted Materials - City Parks	3,243.65
	181000	Inter Knapsack Sprayer 16Lt x2	514.80
	182896	Brolle Blast Brushcutter Faceguard x4	359.70
StrataGreen Total			8,251.62
Urban Outlook Landscape Construction	4764	Plant Hire 06/10/25 - Civil Maintenance	691.48
	4779	Plant Hire 16/10/25 - Madora Bay	691.48
	4781	Plant Hire 15/10/25 - 17/10/25 Sweeper Spoils	8,163.67
	4811	Plant Hire 30/10/25 - Lakes Lawn Cemetery	3,713.47
	4707	Plant Hire 19/09/25 - Avalon Bay	1,261.27
	4810	Bobcat Hire 28/10/25 - Clarice Street Mandurah	1,152.47
	4852	Plant Hire 17-18/11/25 Civil Maintenance	1,382.96
	4854	Ute Wet Hire Ranger 17-21/11/25 Drainage Assistance	3,136.98
	4851	Plant Hire 17-21/11/25 Pinjarra Road Mandurah	19,751.58
	4856	Excavator Hire 17-21/11/25 Pinjarra Road Mandurah	5,070.87
	4754	Bobcat Skid Steer 06/10/25 - Clarice Street, Mandurah	1,267.72
	4857	Plant Hire 19/11/25 - Peelwood Parade Halls Head	1,210.10
	4763	Excavator 6-10/10/25 Clarice Street Mandurah	5,358.99
	4842	Plant Hire 13/11/25 - South East Dawesville	3,905.66
	4783	Water Cart Hire 02/10/25 + 14/10/25 Island Point & Cemetery Tanks	1,920.71
	4730	Water Cart Hire 24-26/09/25 Clarice Street, Mandurah	5,377.99
	4855	Front End Loader 21/11/25 - Cemetery Shed Pad Prep	480.22
	4853	Plant Hire 19/11/25 - Kookaburra Drive Greenfields	2,074.45
	4837	Plant Hire 10/11/25 - Civil Maintenance	1,728.72
	4843	Plant Hire 12-14/11/25 Pinjarra Road Mandurah	13,752.49
	4826	Plant Hire 05/11/25 - Bortolo Reserve	1,843.95
	4840	Plant Hire 14/11/25 - Grass Clippings	1,728.71
	4838	Ute Wet Hire Ranger 10-13/11/25	2,868.10
	4841	Excavator & Ute Hire - Melros/Yeedong Rock Lifting	3,149.92
	4821	Ute Wet Hire Ranger 03/11/25 - 07/11/25 Drainage Assistance	4,033.26

Creditor	Invoice number	NarrationFull	Total	
Urban Outlook Landscape Construction	4823	Plant Hire 03/11/25 - King Carnival	6,850.91	
	4827	Excavator Hire 3-07/11/25 Pinjarra Road Mandurah	5,416.61	
	4820	Plant Hire 3-04/11/25 Various Sites	3,111.68	
	4836	Plant Hire 11/11/25 - Bortolo Park	5,782.35	
	4844	Excavator Hire 10-14/11/25 Pinjarra Road Mandurah	5,013.25	
	4812	Plant Hire 27/10/25 - 28/10/25 Remediation of Beach Access Ways	7,810.88	
	4799	Water Cart Hire 21/10/25 - Cemetery & Island Point	960.36	
	4710	Plant Hire - Civil Maintenance	1,555.85	
	4808	Ute Wet Hire Ranger 27/10/25 - 31/10/25 Clarice Street, Mandurah	4,033.26	
	Urban Outlook Landscape Construction Total			136,252.37
Greenacres Turf Group	2788	Turfing Works - Falcon Oval	7,767.60	
	2789	Turfing Works - Meadow Springs Sports Complex	6,298.05	
	1320	Turfing Works - Cricket Wicket Pitch Uncoverings	4,249.80	
	1211	Turfing Works - Multiple Sports Fields	8,397.40	
Greenacres Turf Group Total			26,712.85	
Michel Smash Repairs Pty Ltd	38123	Towing Charge - Rego No 1IEU971	132.00	
	38846	Towing Charge - Rego N/P	110.00	
	39496	Towing Charge 06/11/25 Rego N/P	110.00	
	38847	Tow Vehicle 1GZO859 - 17 Stuart Street to Park Road Depot	110.00	
	38853	Towing Charge 20/11/25 - Rego N/P	110.00	
Michel Smash Repairs Pty Ltd Total			572.00	
NRP Electrical Services	106575	Investigate Spa Faults at MARC	1,058.20	
NRP Electrical Services Total			1,058.20	
Host	I422080	Kitchen Supplies - Seniors	1,238.60	
	I413234	Saturn Whiskey Tumbler Polycarbonate 260ml x 48	205.92	
	I413305	Credit to Invoice I413234 - Saturn Whiskey Tumblers	(411.84)	
Host Total			1,032.68	
Alan Tormey Brick Paving & Earth Moving Pty Ltd	727	Paving - 1/15 The Palladio, Mandurah	607.22	
	726	Paving - Pinjarra Road, Mandurah	2,395.65	
	737	Paving - 15 Whitegum Pass, Halls Head	557.57	
	733	Paving - 28 Mandurah Terrace, Mandurah	733.79	
	739	Paving - 5 Mandurah Terrace, Mandurah	492.40	
	732	Paving - Clarice Street, Mandurah	18,433.00	
	735	Paving - Canterbury Terrace & Surrounds Meadow Springs	678.26	
	734	Paving - Kookaburra Drive, Greenfields	306.55	
	736	Paving - 14 Jubata Gardens, Dudley Park	306.55	
	738	Paving - Seppings Parade, Lakelands	306.55	
	728	Paving - Administration	743.42	
	725	Paving - Mandurah Terrace, Mandurah	494.82	
	730	Paving - Smart Street Mall, Mandurah	678.26	
	731	Paving - Camoustie Gardens & Firestone Place, Meadow Springs	2,387.16	
	Alan Tormey Brick Paving & Earth Moving Pty Ltd Total			29,121.20
	Cleanaway Pty Ltd	21871866	Bin Service 29/10/25 - Hall Park	62.04
21876438		Waste Alliance - October 2025	1,336,856.00	
21872921		Fisherman's Skip Bin - October 2025	2,447.25	
21877140		Bin Service - Smart Street 03/11/25	15.51	
21877143		Bin Service 03/11/25 - Recreation Services	7.76	
21877226		Bin Service - Peelwood Sporting Facility 24/11/25	5.17	
21882229		Bin Service - Hall Park 24/11/25	10.34	
21877155		Bin Service - Event 24/11/25	7.76	
21877154		Bin Service - Zenergy 24/11/25	7.76	
21877647		Bin Service - Madora Bay 17/11/25	7.76	
21877151		Bin Service 17/11/25 - Recreation Services	7.76	
21877150		Bin Service 17/11/25 - Zenergy Foundation	7.76	
21877239		Bin Service 17/11/25 - Quarry Park Event	15.51	
21876692		Bin Service 15/10/25 - Hall Park	62.04	
21877146		Bin Service 10/11/25 - Zenergy Foundation	7.76	
21877147		Bin Service 10/11/25 - Recreation Services	7.76	
21873750		Monthly Bin Rental October 2025 Operations Centre	476.38	
21877227		Bin Service 12/11/25 - Recreation Services	31.02	
21866869		Bin Service - Kooljack Street, Dudley Park 08/09/25	5.18	
21877141		Bin Service 03/11/25 - Zenergy Foundation	7.76	
21877142		Bin Service 03/11/25 - Oakwood, Meadow Springs	25.86	
21878396		Bin Service 03/11/25 - Novara Foreshore	7.76	
21877410		Bin Service 03/11/25 - Quarry Park	15.51	
21862241		COM WMC - July 2025	15,386.61	
21864876		COM WMC - July 2025	126.00	
Cleanaway Pty Ltd Total				1,355,618.02
Infiniti Group Australia Pty Ltd	726943	Kitchen Consumables - Administration	290.26	
	726401	Cafe Supplies - MARC	560.71	
	727425	Dishwasher Pods Pk60 x1	36.52	
	727300	Cafe Supplies - MARC	326.85	
	727974	Cafe Supplies - Seniors	154.58	
	728999	Cafe Supplies - MARC	500.97	
	729000	Cafe Supplies - MARC	18.87	
	729798	Puregiene Jumbo Roll Dispenser x1	101.81	
	729689	Cafe Supplies - MARC	898.81	
	729570	Roband Grill Station x1	1,376.10	
	728237	Roll Towel Air-Dry Deluxe Ctn 12 x6	530.24	
	727978	Cafe Supplies - MARC	1,084.14	
	728085	Cafe Supplies - MARC	327.34	
	728307	Cafe Supplies - MARC	10.57	
	725454	Cleaning Consumables - MARC Aquatics	686.50	
	Infiniti Group Australia Pty Ltd Total			6,904.27
Pura Natural Refresh Water Distributor	13599	Water Bottles x4 - Marina	52.00	
Pura Natural Refresh Water Distributor Total			52.00	
BOC Limited	4039873172	Oxygen Medical C Size - MARC	6.56	
	4040502488	Dry Ice Pellets Bulk x 6	15.51	
	4040078210	Dry Ice Pellets Bulk x 26	67.21	
	4040517181	Dry Ice Pellets Bulk x 26	69.01	
	4040502491	Credit to Invoice 4040078210 - Dry Ice Pellets Bulk x 26	(134.42)	
BOC Limited Total			23.87	
Intelfie Group Limited	CIT004-P1025E	Litter Collection - October 2025 Island Point, Herron	787.78	
	CIT004-P1025G	Litter Collection - October 2025 Gumnut Reserve	492.36	
	CIT004-P1025F	Litter Collection - October 2025 Nains Reserve	393.89	
	CIT004-P1025H	Litter Collection - October 2025 Bells Block, Herron	492.36	
	CIT004-P1025I	Litter Collection - October 2025 Tims Thicket, Dawesville	246.18	
	CIT004-P1025J	Litter Collection - October 2025 Regent Drive Foreshore, Wannanup	196.94	
	CIT004-P1025M	Camp Removal - October 2025 George Robinson Gardens	575.25	
	CIT004-P1025L	Litter Collection - October 2025 Templetonia Reserve	393.89	
	CIT004-P1025B	Camp Removal - October 2025 Central Mandurah	230.10	
	CIT004-P1025D	Litter Collection - October 2025 Beacham Reserve	689.30	
	CIT004-P1025	Litter Collection - October 2025 Island Point, Herron	295.42	
	CIT004-P1025O	BBQ Maintenance - October 2025	13,932.52	
	CIT004-P0925C	BBQ Maintenance - September 2025	11,466.49	
	CIT004-P1025T	Sump Maintenance - North Parks	1,150.51	

Creditor	Invoice number	NarrationFull	Total
Intellef Group Limited	CIT004-P1025P	Litter Collection - September 2025 Various Sites	1,343.88
	CIT004-P1025N	Litter Collection - October 2025 Marlee Reserve	147.71
	CIT004-P1025K	Litter Collection - October 2025 Olympus Rise, Greenfields	147.71
	CIT004-P1025Q	Fountain Cleaning - October 2025	616.97
	CIT004-P0925E	Fountain Cleaning - September 2025	633.21
	CIT004-P1025A	Litter Collection - October 2025 Calypso Block	147.71
	CIT004-P1025C	Litter Collection - October 2025 Melros Beach Carpark	312.58
Intellef Group Limited Total			34,692.56
Department of Transport and Major Infrastructure	8082422	Disclosure of Information Fees - October2025	633.90
Department of Transport and Major Infrastructure Total			633.90
James Bennett Pty Ltd	PSO497064	Adult and junior stock as selected Library's	224.82
	4855220	Adult and junior stock as selected Library's	697.03
	PSO498841	Adult and junior stock as selected Library's	724.90
	4858399	Adult and junior stock as selected Library's	365.80
	4858493	Adult and junior stock as selected Library's	22.80
	PSO497753	Adult and junior stock as selected Library's	697.87
	PSO498796	Adult and junior stock as selected Library's	64.15
	PSO498837	Adult and junior stock as selected Library's	533.39
	4857024	Adult and junior stock as selected Library's	303.44
	4858404	Adult and junior stock as selected Library's	583.04
	4857025	Adult and junior stock as selected Library's	258.22
	4858406	Adult and junior stock as selected Library's	585.61
	PSO498123	Adult and junior stock as selected Library's	746.91
	4858402	Adult and junior stock as selected Library's	86.41
	4858400	Adult and junior stock as selected Library's	174.14
	4858403	Adult and junior stock as selected Library's	784.39
	PSO498128	Adult and junior stock as selected Library's	36.86
	PSO498515	Adult and junior stock as selected Library's	175.44
	PSO498832	Adult and junior stock as selected Library's	482.92
	PSO497930	Adult and junior stock as selected Library's	221.16
	PSO497754	Adult and junior stock as selected Library's	133.26
	PSO498071	Adult and junior stock as selected Library's	370.98
	PSO498125	Adult and junior stock as selected Library's	116.26
	PSO498835	Adult and junior stock as selected Library's	695.86
	PSO498838	Adult and junior stock as selected Library's	529.97
	PSO498836	Adult and junior stock as selected Library's	596.23
	PSO497929	Adult and junior stock as selected Library's	473.46
	4858405	Adult and junior stock as selected Library's	734.71
	PSO498834	Adult and junior stock as selected Library's	597.03
	4857017	Adult and junior stock as selected Library's	509.06
	PSO497513	Adult and junior stock as selected Library's	148.12
	PSO497512	Adult and junior stock as selected Library's	549.97
	PSO497358	Adult and junior stock as selected Library's	471.82
	PSO497063	Adult and junior stock as selected Library's	144.86
	4855221	Adult and junior stock as selected Library's	457.69
	256906	Credit to Invoice PSO497513 - Adult & Junior Stock for Libraries	(74.40)
James Bennett Pty Ltd Total			14,224.18
PM Port Mandurah Removals	6222	Labour for Lights Trail Installation	8,279.00
PM Port Mandurah Removals Total			8,279.00
Allstar Signs	6091	Gallery Vinyl for Tiny Treasures	132.00
Allstar Signs Total			132.00
Landscape Kerbing	8678	Flush Garden Edging	9,345.04
Landscape Kerbing Total			9,345.04
Powerlyt Group Pty Ltd	2567	Lighting Design - Westview Parade Wannanup	2,720.85
Powerlyt Group Pty Ltd Total			2,720.85
Nature Calls Portable Toilets	3743	Hire Toilet 12/11/25 - Melros Beach RoadDawesville	550.00
Nature Calls Portable Toilets Total			550.00
Nutrien AG Solutions	913513008	BAYC Roundup Biactive 20L x20	3,410.00
Nutrien AG Solutions Total			3,410.00
The Makers Community Development Inc	3108	YOH Fest 2025 Sponsorship - Year 2	6,600.00
The Makers Community Development Inc Total			6,600.00
Sunny Industrial Brushware	00031814	16" Gutter Broom x 16 & Merlin Main Broom x 9	3,844.50
Sunny Industrial Brushware Total			3,844.50
Core Hospitality Group	30864	Custom Furniture - Administration	1,705.00
Core Hospitality Group Total			1,705.00
ES2 Pty Ltd	16491	Penetration Testing Red Teaming	16,940.00
ES2 Pty Ltd Total			16,940.00
Allambee Counselling Inc	525	Community Partnership Fund 2024 - Peel Says no to Violence	3,300.00
Allambee Counselling Inc Total			3,300.00
Equifax Australia Information Services & Solution	D000004	Bureau Transaction Charges - October2025	496.13
	D000003	Bureau Transaction Charges - September2025	188.87
	D000002	Bureau Transaction Charges - August 2025	443.40
	D000001	Bureau Transaction Charges - July 2025	327.13
Equifax Australia Information Services & Solutions Pty Ltd Total			1,455.53
Christian Outreach Centre	1537	70% Event Support Grant	1,771.00
Christian Outreach Centre Total			1,771.00
Perth Glory Football Pty Ltd	416	Security Guards x2 21/09/25 - PeelwoodReserve	720.50
Perth Glory Football Pty Ltd Total			720.50
Westbooks	352006	Adult and junior stock as selected Library's	54.46
	351318	Adult and junior stock as selected Library's	814.64
	352007	Adult and junior stock as selected Library's	2,671.46
	351665	Adult and junior stock as selected Library's	1,475.33
	352566	Adult and junior stock as selected Library's	1,135.25
	351666	Adult and junior stock as selected Library's	129.05
Westbooks Total			6,280.19
WA Distributors Pty Ltd	1133095	Cafe Supplies - MARC	828.75
	1135830	Cafe Supplies - MARC	769.00
	1141377	Cafe Supplies - MARC	825.95
WA Distributors Pty Ltd Total			2,423.70
Alexander John Thorpe	06/10/25	Crime Festival 101 - Mandurah Library	402.00
Alexander John Thorpe Total			402.00
Evicom Pty Ltd	386	Pigeon Control Units 1&2 - October 2025	1,813.90
Evicom Pty Ltd Total			1,813.90
Fully Promoted Mandurah	3619	High-Vis Safety Vests - Community Development	149.16
	3579	Sprint Folding Shopping Bag x1000	2,959.00
Fully Promoted Mandurah Total			3,108.16
Mandurah Florist	1350	Jar Arrangements & Photo Wall Hire Sports Awards 2025	830.00
Mandurah Florist Total			830.00
Oasis Watering Services	274	Wetting Agent W/E 19/10/25	1,973.40
	275	Tree Application W/E 26/10/25	14,099.86
	276	Tree Watering W/E 02/11/25	14,095.90
	278	Water Tank Refills 06/11/25 - Lakes Lawn Cemetery	297.00
	279	Fertiliser Application 09/11/25 Various Sites	4,529.25
	277	Tree Watering W/E 09/11/25 - North & South Areas	14,095.90
	282	Tree Watering W/E 16/11/25 North & South	14,095.90
	284	Tree Watering W/E 23/11/25 North & South	14,101.62
Oasis Watering Services Total			77,288.83
Leianne Kaye Robertson	91	Yoga Classes 04/11/25 + 11/11/25 MARC	187.50

Creditor	Invoice number	NarrationFull	Total
Leianne Kaye Robertson	93	Yoga Classes 18/11/25 + 25/11/25 MARC	187.50
Leianne Kaye Robertson Total			375.00
KOR Equipment Solutions Pty Ltd	SI28365	Training: Operate a Drain Cleaning System - August 2025	10,367.50
	SCR03135	Credit to Invoice SI28365 - Operate a Drain Cleaning System	(1870.00)
KOR Equipment Solutions Pty Ltd Total			8,497.50
Air Creative Group Pty Ltd	102	Halloween Grant 2025 - Lighting Design	1,100.00
Air Creative Group Pty Ltd Total			1,100.00
Gordon Bradley Bedford	180281	Bond Return: Election Nomination 2025	100.00
Gordon Bradley Bedford Total			100.00
Perfect Gym Solutions Pty Ltd	INV270005520	SMS Credits October 2025 - MARC	459.47
	270005368	Perfect Gym Licence - November 2025	3,767.50
Perfect Gym Solutions Pty Ltd Total			4,226.97
Shape Urban Pty Ltd	SH000576	Coastal Hazard Risk Management Southern Beaches	38,678.50
Shape Urban Pty Ltd Total			38,678.50
Lorraine Makes	125	Fabric Flower Workshop - Seniors Week	300.00
Lorraine Makes Total			300.00
City of South Perth	9427	Design Review Panel Fee 01/07/25	2,186.00
City of South Perth Total			2,186.00
Town of Bassendean	20969	Bassendean Youth Services Ryde Program 24/25	640.00
Town of Bassendean Total			640.00
De.mem-Capic Pty Ltd	10678	Quarterly Water Treatment - August 2025 MARC	253.00
	11199	Water Treatment Service October 2025 MARC	264.00
	11341	Call out Service 03/11/25 - MARC	264.00
De.mem-Capic Pty Ltd Total			781.00
CBRE (C) Pty Ltd	4367322	Rent & Outgoings for Lakelands Library -December 2025	27,296.32
CBRE (C) Pty Ltd Total			27,296.32
Print Media Group	2224651	LAB Vehicle Identifier Sticker 2024	48.45
Print Media Group Total			48.45
Mantric Architecture Pty Ltd	5012511	Needs Analysis & Detailed Business Cas Mandurah Library & Learning Hub	11,489.50
Mantric Architecture Pty Ltd Total			11,489.50
North Coast Design Pty Ltd	4532	Proposed Redesign of Amenities - South Mandurah Tennis Club	1,897.50
North Coast Design Pty Ltd Total			1,897.50
Isabel Norton	508435073-226	Reimburse - Cooling Fan & Velcro Strip	41.35
Isabel Norton Total			41.35
Mandurah Bridge Club	1919	Alarm Recovery 18/10/25	55.00
Mandurah Bridge Club Total			55.00
Mandurah Toyota	RI11102218	New Vehicle Rego No MH5614C Toyota HiAce Dsl LWB Van	52,427.00
Mandurah Toyota Total			52,427.00
West Coast Radio Pty Ltd	41347-1	Advertising: Mandurah Market Trail 22/09/25 - 30/09/25	3,020.80
	41334-1	Advertising: Citizen of the Year 2025 (06/10/25 - 31/10/25)	2,189.00
	41238-4	Radio Bulk Buy - October 2025	5,607.80
West Coast Radio Pty Ltd Total			10,817.40
South West Trailers	SW16915	Small Comp Locks x 2	55.00
South West Trailers Total			55.00
Lockdown Security Solutions	17129	Alarm System Upgrades - MARC	4,490.00
	17010	Alarm Installation - Halls Cottage	4,158.00
Lockdown Security Solutions Total			8,648.00
Cookie Barrel	500434	Cafe Supplies - Seniors	88.39
	499415	Cafe Supplies - MARC	388.25
	498600	Cafe Supplies - MARC	32.45
	499787	Cafe Supplies - MARC	317.46
	500067	Cafe Supplies - MARC	142.67
	499078	Cafe Supplies - MARC	207.57
	498464	Cafe Supplies - MARC	236.50
	498599	Credit for Invoice 498464	(47.20)
Cookie Barrel Total			1,366.09
Harvey Fresh (1994) Ltd	242334376	Cafe Supplies - MARC	195.68
	242391849	Cafe Supplies - MARC	250.09
	242442335	Cafe Supplies - MARC	226.82
	242369093	Credit for invoice 242334376	(57.12)
Harvey Fresh (1994) Ltd Total			615.47
European Foods Wholesalers Pty Ltd	958773	Cafe Supplies - MARC	1,220.30
	961321	Cafe Supplies - MARC	466.07
	963856	Cafe Supplies - MARC	800.49
	966369	Cafe Supplies - MARC	772.49
	24467	Credit to Invoice 958773 - MARC Cafe	(672.00)
European Foods Wholesalers Pty Ltd Total			2,587.35
Dunbar Services (WA) Pty Ltd	97631	Exhaust Filter Exchange x5 - Seniors	44.00
Dunbar Services (WA) Pty Ltd Total			44.00
Cr Caroline L Knight	TRAVEL JUL - SEP 2025	Travel Expense Claim July - September 2025	773.66
	DECEMBER 2025	Fees & Allowances - December 2025	3,310.63
Cr Caroline L Knight Total			4,084.29
Drainflow Services	23041	High Pressure Cleaning 05/09/25 - 30 Beam Road, Mandurah	1,655.61
Drainflow Services Total			1,655.61
Website Weed and Pest WA Pty Ltd	6027	Treatment of Garden Beds 17/10/25 Central Mandurah	1,980.00
	6024	Weed Spray 17/10/25 - Pinjarra Road to Mandurah Road	594.00
Website Weed and Pest WA Pty Ltd Total			2,574.00
Perth Energy Pty Ltd	110580307	63 Ormsby TCE MANDURAH01 Aug 2025 - 27 Oct 2025	556.75
	110580306	19 Fathom MANDURAH01 Aug 2025 - 27 Oct 2025	427.95
	110580446	16 Challenger MADORA BAY04 Aug 2025 - 29 Oct 2025	268.56
	110582853	294 Oakmont MEADOW SPRINGS13 Aug 2025 - 05 Nov 2025	375.58
	110584488	1 Bortolo GREENFIELDS21 Aug 2025 - 17 Nov 2025	350.58
	110584582	6 The Lido MANDURAH21 Oct 2025 - 23 Nov 2025	842.43
	110584680	303 Pinjarra RD MANDURAH21 Oct 2025 - 23 Nov 2025	39,929.17
Perth Energy Pty Ltd Total			42,751.02
CTI Records Management Pty Ltd	163647	Bins & Shredding Services - October 2025	412.50
	162176	Bin & Shredding Services - September 25	412.50
CTI Records Management Pty Ltd Total			825.00
All Pumps and Water	7316	Additional Guide Rail & New Pump Waterside Drive, Dudley Park	1,752.37
	7370	6 Month Sewer Service - Easport Wannanup Foreshore Reserve	823.57
	7416	Pump Station Repairs 23/09/25 - Myerick Street, Mandurah	129.17
	7289	Replacement Retic Controller 01/10/25 Beacham Reserve, Coodanup	1,388.25
	7418	6 Monthly Sewer Service November 2025 Lakes Lawn Cemetery Ablution	184.69
	7417	Pump Inspection - Lakes Cemetery	184.69
	7385	Geothermal Pressure Check - MARC	1,993.37
	7296	Repairs to Aerator - Bridgewater North	7,475.41
	7295	Pump Repairs - Caddadup Retreat Dawesville	10,977.91
	7293	Repairs to Soft Starter - Town Beach Mandurah	5,336.90
	7403	6 Month Sewer Service - WMC	823.57
	7401	6 Month Sewer Service - November 2025 Peelwood Oval, Halls Head	823.57
All Pumps and Water Total			31,893.47
West-Sure Group Pty Ltd	34119	Cash in Transit Service - October 2025	1,842.89
West-Sure Group Pty Ltd Total			1,842.89
Dirt n Boondies	POS 1 - V128215	Mulch - Avalon Beach, Falcon	105.30
	POS 1 - V134189	Lawn Mix Per Scoop x1	36.00
	V135281	Red Gravel Road Base - Osprey Waters	397.60
	POS 1 - V134373	Supply & Deliver White Sand - Various Sites	3,325.20
Dirt n Boondies Total			3,864.10

Creditor	Invoice number	NarrationFull	Total
Australian Coastal Council's Association	MAN2526	Annual Membership Fees01/07/25 - 30/06/26	6,587.42
Australian Coastal Council's Association Total			6,587.42
Corsign WA Pty Ltd	99379	Various Signs - Clarice Street, Mandurah	3,139.40
	99378	Various Signs - Clarice Street, Mandurah	3,549.70
Corsign WA Pty Ltd Total			6,689.10
Coastline Mower World	49884 #5	Assorted Parts - City Fleet	605.65
Coastline Mower World Total			605.65
Occuhealth Pty Ltd	55545	Audiometric Testing Service 30/10/25	88.00
	55203	Audiometric Testing Service 21/10/25	88.00
	55536	Audiometric Testing 8-29/10/25	4,455.00
	P2378	Asbestos Risk Assessment	2,618.00
Occuhealth Pty Ltd Total			7,249.00
T-Quip	143937 #21	Ring Retaining External x8	86.80
	143647 #32	Assorted Materials - City Fleet	405.98
	144203 #26	Assorted Materials - City Fleet	402.50
	144395 #32	Anti Scalp Cup x 16	1,074.56
	144415 #21	Spherical Bearing x 2	248.85
	144504 #32	Spindle Assy (No Shaft) x3	580.47
T-Quip Total			2,799.16
Australian Laboratory Services	1152215610	Bore Sampling - Park Road, Mandurah	246.75
	1152217081	Water Quality Monitoring - Program 2 GWB Analysis	1,236.18
	1152225222	Canal Nutrient Sampling	955.70
Australian Laboratory Services Total			2,438.63
D & P Couriers	41	Courier Service 27/10/25 - 07/11/25 Library's	910.00
D & P Couriers Total			910.00
City of Mandurah Municipal Fund	669521 2025	Rubbish Service 2024/25 & 2025/26	1,380.70
City of Mandurah Municipal Fund Total			1,380.70
Retro Roads	1709369	Pavement Marking - Clarice Street Mandurah	1,501.19
	1709290	Pavement Marking - Clarice Street Mandurah	3,679.80
	1709475	Pavement Marking - Balladonia Parade Dawesville	2,349.12
	1709333	Bollard Realignment - Dawesville Playspace	812.42
Retro Roads Total			8,342.53
Ulverscroft Large Print Books	I162645AUC	Adult Large Print & Audio Books Library Services	5.83
	I162296AUC	Adult Large Print & Audio Books Library Services	19.58
	I162597AUC	Adult Large Print & Audio Books Library's	11.88
Ulverscroft Large Print Books Total			37.29
Bailey's Marine Fuels Australia	PSI121239	Amplify 95 14/11/25 - Marina	86.46
Bailey's Marine Fuels Australia Total			86.46
Go Doors Pty Ltd	128422	Supply External Safety Sensor - Falcon Library	1,023.85
	128406	Roller Shutter Replacement - Southern Districts Fire Brigade	6,377.86
	126907	Service to Sliding Doors 04/08/25 Billy Dower Youth Centre	3,612.22
	127678	Program Airkey Receiver & Airkeys 25/09/25 - MARC	761.75
	128534	Push Button Stopped Working 30/09/25 Operations Centre	325.11
	128544	After Hours Call Out - MARC Internal Doors not opening 01/11/25	678.48
Go Doors Pty Ltd Total			12,779.27
Scavenger Supplies	CI-0182	1 Month Fire Service - Falcon Library	71.50
	CI-0026	New Control Panel - MARC	1,434.64
	CI-0231	6 Month Fire Service - Southern Bush Fire Brigade	57.75
	CI-0901	Replace Fire Hydrant Sign - Falcon Library	65.64
	CI-0488	Quote to Service Dawesville Community Centre 12/09/25	157.30
	SC-25919	6 Month Fire Service - MARC	1,231.45
	CI-1107	Fire Indicator Panel Servicing: MBRC -November 2025	44.00
	CI-1086	Fire Indicator Panel Servicing: Seniors Centre - November 2025	44.00
	CI-1098	Fire Indicator Panel Servicing: BDYC -November 2025	44.00
	CI-1085	Fire Indicator Panel Servicing: B&NE Building - November 2025	71.50
	CI-1128	Fire Equipment Servicing: Rushton ParkStadium - November 2025	243.10
	CI-1111	Attend Overflow Fire Pump in Carpark -Rushton Park 13/11/25	104.86
	CI-1057	Fire Indicator Panel Servicing: Museum -November 2025	44.00
	CI-1067	Install Emergency Exit Light at BDYC Boxing Gym	467.08
	CI-1065	Emergency Exit Light Replacement at MSSF Kitchen - Aug 2025 Call Out	489.86
	CI-1068	Replace 2 x Emergency Exit Lights at Merlin Pavilion	456.65
	CI-1063	Fire Equipment Servicing: Mewburn Centre- November 2025	101.75
	CI-0716	Fire Equipment Servicing: CASM - October2025	24.75
	CI-0964	Install Logbook Cabinet - Dawesville Community Centre	151.44
	CI-0992	Fire Equipment Vandalised - Floating Jetty	323.73
	CI-0352	Fire Servicing - Seniors	154.55
	CI-0634	Zeal 12v AGM Battery x2 - Civic Centre	256.66
	CI-0007	Log Book Cabinet - Mandurah Bowling Club	201.66
	CN-23658	Credit to Invoice CI-0716 - Fire Equipment Servicing at CASM	(49.50)
Scavenger Supplies Total			6,192.37
Mr Sean Hutton	I363555967	Internet Reimbursement Aug-Nov 2025	399.96
Mr Sean Hutton Total			399.96
Superior Nominees Pty Ltd	61146	1.8M Swan Seat - Falcon Reserve	1,611.50
	61293	Park Furniture - Norwich Reserve Greenfields	7,187.95
Superior Nominees Pty Ltd Total			8,799.45
Australia Post (Agency Commission)	1014337867	Agency Commission P/E 31/10/25	2,214.58
Australia Post (Agency Commission) Total			2,214.58
Hays Specialist Recruitment (Aust) P/L	53018085	Labour Hire WE 26/10/25	2,455.31
	53018084	Labour Hire W/E 26/10/25	2,495.99
	53018086	Labour Hire W/E 26/10/25	1,931.71
	53026514	Labour Hire W/E 02/11/25	1,964.25
	53026515	Labour Hire W/E 02/11/25	1,931.71
	53047431	Labour Hire W/E 16/11/25	1,931.71
	53028550	Labour Hire W/E 02/11/25	2,495.99
	53039903	Labour Hire W/E 09/11/25	2,426.01
	53039902	Labour Hire W/E 09/11/25	2,495.99
	53047430	Labour Hire W/E 16/11/25	1,873.37
Hays Specialist Recruitment (Aust) P/L Total			22,002.04
Stratco (WA) Pty Ltd	2468742	Cabinet 2 Door Titanium Utility x1	329.00
Stratco (WA) Pty Ltd Total			329.00
Department of Local Government, Industry Regul	OCT 2025	Building Services Levy Collection -October 2025	116,735.21
Department of Local Government, Industry Regulation & Safety Total			116,735.21
RID (Australia)	856563	RID Bite Relief Repellent	2,201.47
RID (Australia) Total			2,201.47
Vermeer Equipment WA	131341	T04917 Vac Truck Parts	2,294.91
	131253	T04917 Fuel Solenoid & Switches	3,014.73
Vermeer Equipment WA Total			5,309.64
Action Trophies	4771	Trophies x9 - Sports Awards	198.00
	4776	Timber Plaque for Staff Awards - MARC	209.00
Action Trophies Total			407.00
Coles Group Limited	CGC1203928	Gift Cards x24	494.85
	CGC1204530	Coles Group &Myer Gift Card \$40 x 620	24,814.85
Coles Group Limited Total			25,309.70
Mr David Feenstra	620	Musical Entertainment 15/11/25 Madora Bay	1,210.00
	616	Music in the Burbs - Novara Foreshore 01/11/25	1,210.00
Mr David Feenstra Total			2,420.00
Accredit Building Surveying &	6229-11	Certificate of Design Compliance	495.00
Accredit Building Surveying & Total			495.00

Creditor	Invoice number	NarrationFull	Total
Beaver Tree Services	96142	Remove Large Limb - Playground Opp Wilderness Drive, Dawesville	1,485.00
	95958	Pruning Works - 187 Mount John Road Herron	3,465.00
	96143	Remove Dead Wood - 54 Natures Loop Erskine	2,970.00
	96208	Tree Removal - 29 Magnetic Square, Halls Head	2,381.49
	96207	Tree Removal - 69 Marlee Road, Parklands	4,521.00
	96248	Tree Removal - Tickner Reserve, Mandurah	4,031.50
Beaver Tree Services Total			18,853.99
Eco Environmental	58230	Water Quality Sensing Device Rental:11/10/25 - 11/11/25	1,320.00
Eco Environmental Total			1,320.00
Monster Ball Amusements & Hire	52190729	Bounce House - Gnoonie Cup 2025	1,430.00
Monster Ball Amusements & Hire Total			1,430.00
Plant Supply Co	16651	Assorted Plants - City Parks	3,070.32
Plant Supply Co Total			3,070.32
Audika Australia Pty Ltd	SOI003411104	WCWA Full Aud Assessment	204.05
	SOI003439098	WCWA Full Aud Assessment 10/11/25	204.05
	SOI003449739	WCWA Full Aud Assessment 18/11/25	204.05
	SOI003450780	WCWA Full Aud Assessment 20/11/25	204.05
Audika Australia Pty Ltd Total			816.20
SEEK Limited	701503005	Additional Adverts for 2025	4,322.22
	701502932	Advertising Budget for 2025/2026	33,000.00
SEEK Limited Total			37,322.22
Peel Development Commission	8935203	Waste Recovery Feasibility Study	500.00
Peel Development Commission Total			500.00
Adventure Freak Pty Ltd	799	eScooter Hire - Falcon PSP Project Review	660.00
Adventure Freak Pty Ltd Total			660.00
Peel Fencing	25364	Install Concrete Bollards - The Palladio	951.48
	25888	Fencing Repairs - 60 Milgar Street Mandurah	1,182.84
	25287	Install Fencing - Bortolo Reserve	8,042.40
	25876	Bushland Reserve Fencing - 161 Ormsby Terrace, Silver Sands	1,665.96
	26232	Temporary Fencing Hire - Norwich Close Greenfields	1,877.58
	26123	Fencing - 54 Hickman Road, Silversands	271.57
	26124	Fencing - 26 Watersun Drive, Silversands	738.85
	25955	Fencing Repairs - Norwich Close Greenfields	14,042.65
Peel Fencing Total			28,773.33
On Tap Plumbing & Gas Pty Ltd	153186	Basins Leaking 11/09/25 - MARC	192.32
	157499	Repairs to Deck Showers 16/10/25 - MARC	843.77
	155498	Leak at Wash Down Bay 09/10/25 Operations Centre	273.72
	156337	Toilet Blocked 18/10/25 - Western Foreshore	293.16
	155134	No Cold Water Feed 03/10/25 - William Liddelov Pavilion, Madora Bay	192.32
	157118	Toilet Blocked 27/10/25 - Eastern Foreshore Ablution	289.36
	159832	Toilet Running 24/11/25 - MARC	402.29
	159934	Repair Water Leak - Madora Bay Hall 25/11/25	340.91
	159411	Unblock Toilet - Mewburn Centre Ablution	293.15
	159410	Unblock Toilet - MVC Ablution	293.15
	155357	Toilet Leaking 07/10/25 - HHRC	3,135.73
	158587	Jammed Open Water Nozzle 10/11/25 - Fish Station - Dampier Avenue, Falcon	860.03
	159917	Toilet Leaking 31/10/25 - HHRC	305.65
	158509	Inspect Damage to Dump Point 07/11/25 Sholl Street RV Dump Point	144.24
	158569	Repairs to Showers 06/11/25 - MARC	1,523.44
	154109	TMV Replacement - MARC	6,991.50
	158637	Repair Damaged Shower Button 06/11/25 Calypso Park Ablution, Halls Head	369.73
	158562	Install Epoxy Lining - MARC	7,095.00
	157210	Loss of Water Supply 28/10/25 - 5 AvalonParade, Falcon	3,323.88
	158175	Health Check on Toilets 30/10/25 - MARC	1,796.35
	158070	Cleared Blocked Sink 05/11/25 - Mandurah Bowling Club	826.74
	158416	Fillet Table Blocked 03/11/25 Dawesville Foreshore Ablution	808.36
	158463	Toilet Blocked 07/11/25 - Island Point Ablution, Herron	96.16
	158359	Toilet Blocked 06/11/25 - Riverside Gardens Ablution, Greenfields	192.32
	157983	Bad Odour from Drain 29/10/25 Operations Centre	240.40
	151492	No Water to Ablution 25/08/25 - Falcon Bay Ablutions	192.32
	157604	Seat Broken & Flush not Working 30/10/25 Falcon Bay Ablutions	2,668.13
	157502	Main Tap Loose 27/10/25 - B&NE Building	634.77
	157728	Investigate Water Leak 30/10/25 - Meadow Springs Sports Facility	1,530.49
	157529	Water Leak in Changerooms 30/10/25 Peel Thunder Football Club	1,475.22
	157960	Toilet Blocked 04/11/25 - Seniors	320.14
	157786	Replace 50mm RPZD - 87 Dower Street Mandurah	2,010.69
	157225	Assessed Installation of Tap 09/10/25 CASM	192.32
	157429	Water Leak 29/10/25 - Marina Chalet #6	236.11
	158181	Toilets Blocked 24/10/25 - Rushton Park North Pavilion	144.24
	158456	Re-instate Pipework 07/11/25 - MARC	288.49
	157334	Install new Tap Handle 29/10/25 - Billy Dower Youth Centre	241.40
	157326	Toilet Leak 29/10/25 - Ron Christian Hall, Madora Bay	133.07
	157063	Inspect Hot Water Fault - Thomson Street Netball Pavilion, Mandurah	5,184.69
	155310	Replace 3x Gas Deep Fryers - MARC	20,539.42
	156347	Inspect Water Leak in Spa 15/10/25 MARC	7,505.25
	157609	Install Drink Fountains - Peelwood Parade Pavilion, Halls Head	37,224.45
	156296	Repair Shower Heads 14/10/25 - Blue Bay Ablutions, Halls Head	1,454.15
	157094	Toilets Blocked 27/10/25 - Mandurah Library	165.35
	156948	Toilets Blocked - Dawesville Foreshore Ablution	293.16
	156186	Zip Boiler Buton Broken 10/10/25 - B&NE Building	4,372.33
	155314	Inspect Floating Jetty 26/09/25 Western Foreshore Ablution	96.16
	157598	Repair Leak from Hot Water Unit 12/09/25MPAC	4,571.39
	157172	Inspect Overflowing 27/10/25 - MPAC	248.03
	157140	Toilets Blocked 27/10/25 - Orion Reserve Ablution, Silversands	192.32
	157141	Sink Repairs 27/10/25 - Visitors Centre Ablution, Mandurah	260.08
	157134	Tap & Toilet Flooded 27/10/25 - B&NE Building	144.24
	157121	Toilet Blocked 27/10/25 - Bortolo Pavilion, Greenfields	144.24
	156967	Toilet Baby Change Cubicle Blocked 24/10/25 - Mandurah Library	229.11
	154970	Install 5L Everhot Boiling Urn Rushton Park North Pavilion	1,922.32
	154962	Isolation Valve Missing Lid 01/10/25 Pebble Beach Reserve	675.23
	156707	Shower Ejects 21/10/25 - MARC	571.62
	158020	Shower has no Pressure 14/10/25 - MARC	225.22
	157209	Service Fryers 22/10/25 - Peelwood Parade Pavilion, Halls Head	982.28
	157037	Blocked Drains 25/10/25 - Port Bouvard Surf Club	469.07
	157122	Toilet Blocked 27/10/25 - HHRC	330.70
	156737	Fire Damage to Water Line 09/09/25 Calypso Park Ablution, Halls Head	3,583.54
	156095	Repairs to Broken Toilet 15/10/25 Dawesville Channel Ablution	232.86
	155680	Inspect Stormwater Drains 01/10/25 Mandurah Surf Club	2,541.90
	C155498	Credit to Invoice 155498 - Ops Centre	(192.32)
On Tap Plumbing & Gas Pty Ltd Total			135,157.86
Forward Thinkers International Pty Ltd	113	Sweeping Services - Various Sites	32,745.41
Forward Thinkers International Pty Ltd Total			32,745.41
PropTech Hub WA	882	Event Sponsorship - Tech Fest 2025	2,519.00
PropTech Hub WA Total			2,519.00
Prestige Lock Service	35147-1	Supply Key - Dog Pound	30.00
	35161-1	Remove Broken Key 12/11/25 - Lakelands Sports Facility	123.41
	35079-1	New Wrap Plate & Deadbolt 10/11/25 Henson Reserve Ablution, Silversands	312.16
	35050-1	Repairs to Mortice Lock 06/11/25 Dawesville Community Centre	119.12

Creditor	Invoice number	NarrationFull	Total
Prestige Lock Service	34999-3	Fobs / Padlocks / Keys - Operations Centre	1,269.40
	35213-1	Supply Key Safe 17/11/25 - Dawesville Community Centre	392.88
	35315-1	New Deadbolt 18/11/25 - Warrangup Springs Ablution, Dawesville	164.42
	35293-1	New Cylinder 18/11/25 - Bortolo Reserve	490.72
	35137-1	Repairs to Lock 14/11/25 - Thomson Street Netball Pavilion	214.90
	35265-1	Supply Keys x10 - Bortolo Reserve Changerooms	300.00
	35198-1	New Padlock 12/11/25 - CASM Staff Carpark	149.46
	35019-1	ESP Community Broach Key - HHPCSF SkiClub Shed	30.00
	35052-1	Lock Repairs - Eastern Foreshore Ablution	611.59
	34312-4	Install S/Steel Custom Door Wrap to all External Doors - Lakelands Park SF	2,571.68
	34863-1	Repairs to BiLock Cylinders 12/11/25 MPAC	234.24
	35023-1	Repairs to Digital Lock 19/11/25 Museum	351.36
	35081-1	Install new Indicator Bolt - Riverside Garden Ablution	139.75
	35036-1	Install new Padbolt to Male Gate -Marina South Harbour Ablution	140.88
	35017-1	Lock Repairs - Madora Bay South Ablution	555.11
	34946-1	Install Locks & Padlocks - MSLSC	527.50
	35080-1	Install new Indicator Bolt to Door - SES Building	312.96
	35057-1	Install new Blocker Plate to Door -Novara Foreshore Ablution	160.92
	34948-1	Repairs to Padlock 03/11/25 - HHPCSF	124.12
	34045-1	Inspect Panic Bar 28/09/25 - Tuart Avenue Showers	117.12
	34465-1	Inspect Site 31/10/25 - Falcon Reserve	234.24
	34036-3	Roller Anchors 20/10/25 - SES Shed	1,991.48
	35029-1	Install EVVA EPS Padlock - Peelwood Pavilion	257.47
	34415-2	Inspect Site for Quote for SALTO Mandurah Bowling Club	351.36
	34977-1	Repairs to Salto Fob 03/11/25 Dawesville Community Centre	515.51
	34945-1	New Cylinder 04/11/25 - Museum	137.60
	34947-1	Security Door Lock 03/11/25 - Dog Pound	176.48
	34817-1	Padlocks to Power Bollard 03/11/25 Eastern Foreshore Ring Pool	682.42
	34957-1	Oval Cylinders to Roller Door Switches 04/11/25 - Lakelands Sports Facility	207.12
	33938-1	Additional Cam Locks 02/10/25 Dawesville Community Centre	321.45
	34881-1	New Padlocks 03/11/25 - MARC Retic Boxes	420.91
	34841-1	New EVVA EPS Padlock 29/10/25 - HensonReserve Ablution	280.14
	34811-1	Dual Padlock Keys x3 - Meadow Springs Sports Facility	90.00
Prestige Lock Service Total			15,109.88
Jacksons Drawing Supplies Pty Ltd	25-00094568	Art Supplies - RT Kids Term 4 2025	172.00
Jacksons Drawing Supplies Pty Ltd Total			172.00
Subway - Mandurah Foreshore	1	Catering 03/11/25 - Team Culture Day	596.95
Subway - Mandurah Foreshore Total			596.95
Neverfail Springwater	2339683	15L Springwater Bottle x7	109.90
Neverfail Springwater Total			109.90
Mandurah Hydraulics	25248	T05119 Hydraulic Hose	223.31
Mandurah Hydraulics Total			223.31
Luxaflex	398	Aluminum Venetian Blind - B&NE Building	921.00
	400	Aluminum Venetian Blinds - Billy DowerYouth Centre	4,137.00
	412	Replace Broken Curtain Rod	205.00
	399	Supply Roller Blinds - Lakelands Community House	2,887.00
Luxaflex Total			8,150.00
Mandurah Central Pharmacy	18112025	Gift Vouchers - Halloween 2025	939.99
Mandurah Central Pharmacy Total			939.99
Mandurah Graphics	9935	Brochure Maps x4000	2,216.50
Mandurah Graphics Total			2,216.50
Murdoch University	CI-0008968	Mandurah Dolphin Research Project Payment 2 Year 2	13,750.00
Murdoch University Total			13,750.00
Down to Earth Training	44894	Roller & Water Cart 28/10/25	1,850.00
	44872	Traffic Management Training 27/10/25	1,850.00
	45006	White Card Training 04/11/25 x15	1,100.00
Down to Earth Training Total			4,800.00
Nasman Donovan	SPB 652	Photo Booth Hire 01/11/25 - Safety Expo	550.00
Nasman Donovan Total			550.00
Eric Gordan Crozier	91	Dog Behaviourist Consultant 05/11/25	275.00
Eric Gordan Crozier Total			275.00
All Fence U Rent Pty Ltd	R1982504	Hire White Picket Fence 21/11 - 05/01/26 Central Mandurah	4,826.80
All Fence U Rent Pty Ltd Total			4,826.80
Salary Packaging Australia	3112025	Novated Leases 03/11/25	470.25
	17112025	Novated Leases 17/11/25	470.25
Salary Packaging Australia Total			940.50
GX Outdoors	120944	Table Setting - Melros Reserve	4,906.00
	121060	Akora Cantilever Shelter 4Lx4D x1	16,522.00
	121061	Supply & Install Akora Cantilever Shelter 4Lx4D	16,522.00
	121036	Supply & Install Integra-EX 2m Table Setting x 2	9,636.00
GX Outdoors Total			47,586.00
Cr Ryan T Burns	185275-2	Bond Return: Election Nomination 2025 (Ward)	100.00
	185275-1	Bond Return: Election Nomination 2025 (Mayor)	100.00
Cr Ryan T Burns Total			200.00
Cr Amber L Kearns	184118	Bond Return: Election Nomination 2025	100.00
Cr Amber L Kearns Total			100.00
The Trustee for Maximum Family Trust	3918	Repair Side Stacking Door Panels 24/10/25 - Lakelands Library	594.00
The Trustee for Maximum Family Trust Total			594.00
Josh Cowling Photography	8/25.26	Photography - Filipino Street Party	550.00
	10/25.26	Photography - Tiny Treasures Art Sale 31/10/25	500.00
	7/25.26	Photo Shoot - Great Garden Calendar	600.00
	12/25.26	Photography - Music in the Burbs, Madora Bay	550.00
	11/25.26	Photography - Music in the Burbs, Falcon	825.00
Josh Cowling Photography Total			3,025.00
Peel Wellness Wednesday Incorporated	25020	Peel Wellness - Year 2 Partnership Funding	5,000.00
Peel Wellness Wednesday Incorporated Total			5,000.00
Desperate for Love Dog Pound Rescue Inc	1029	Dogs taken from Mandurah Pound 03/11/23 - 01/10/25	3,300.00
Desperate for Love Dog Pound Rescue Inc Total			3,300.00
Perth Electrical & Mechanical Services Pty Ltd	9723	Repairs to Dishwasher 22/10/25 Peelwood Pavilion	665.50
Perth Electrical & Mechanical Services Pty Ltd Total			665.50
People Who Care Inc	102568	Community Partnership Fund 2023 - Year 3	11,499.40
People Who Care Inc Total			11,499.40
Maritime Constructions Pty Ltd	8971	Dredging Service - Mandurah - Progress Claim PC02.02	370,343.91
Maritime Constructions Pty Ltd Total			370,343.91
Cr Jessica A Smith	DECEMBER 2025	Fees & Allowances - December 2025	5,444.83
Cr Jessica A Smith Total			5,444.83
Get It Done Concreting Pty Ltd	2057	Concrete 22-23/10/25 58 Silverton Crescent, Erskine	2,416.00
	2097	Concrete 31/10/25 - 162 Peelwood Parade Halls Head	376.00
	2095	Concrete 29/10/25 - 16 Gretel Drive Falcon	376.00
	2114	Concrete 30/10/25 - 20 Soldiers Cove Dudley Park	334.00
	2041	Concrete 14/10/25 - 04/11/25 24 Westbourn Pass, Erskine	5,247.00
	2167	Concrete 18-21/11/25 73 Ronsard Drive San Remo	984.00
	2085	Concrete 28-30/10/25 Wilderness Drive Dawesville	3,686.00
	2171	Concrete 20/11/25 - Governor Drive,Falcon	418.00
	2190	Concrete - Park Road, Mandurah 25/11/25	470.00
	2146	Concrete - 56 Sholl Street, Mandurah 12/11/25	334.00
	2144	Concrete 12/11/25 - Cygni Street Mandurah	334.00
	2177	Concrete 24-26/11/25 49 Mistral StreetFalcon	752.00

Creditor	Invoice number	NarrationFull	Total
Get It Done Concreting Pty Ltd	2161	Concrete - Thornborough Road Greenfields	1,240.00
	2141	Concrete 11-14/11/25 1 Isabelas WayErskine	1,254.00
	2076	Concrete 06/11/25 - 16 Karinga Road, SanRemo	524.00
	2135	Concrete 10/11/25 - 19B & 23 Oaklands Avenue, Halls Head	334.00
	2140	Concrete 11/11/25 - 80C Janis Street Halls Head	460.00
	2122	Concrete 07/11/25 - 3 Shayne Street Halls Head	465.00
	213877	Concrete - 24 Dunsborough Court,Dawesville 11/11/25	386.00
Get It Done Concreting Pty Ltd Total			20,390.00
Bunnings Group Limited	2444/01441213	Plant Terrarium x1	37.29
	2444/01290072	Assorted Materials - Nursery	92.54
	2444/01440007	Tape Measure x1, Marker 4pk x1 & Jarrah Dar x1	53.27
	2444/01553999	Concrete Westbuild 20Kg x2 &Reinforcing Bar x1	18.63
	2444/01290075	Blade Saw Kango x2	34.18
	2707/01496204	Assorted Materials - Operations Centre	205.18
	2444/01565260	Mat Adhesive Ribbed x4	51.12
	2444/01558641	Cable Ties - Construction	35.26
	2444/01443407	Assorted Materials - Construction	396.84
	2444/01217575	Tie Wire x1, Decorative Pebble x1 &Terracotta Pot x20	57.92
	2707/01581644	Assorted Materials - Marina	23.40
	2444/99802415	Fence Post Steel x3	193.82
	2444/99802435	Fence Post Steel x2	94.32
	2707/01411540	Diamond Cup x1	93.72
	2707/01582730	Hinge Easy Fit x4	44.76
	2707/01411894	Push Plate x1	33.23
	2707/01582728	Assorted Materials - Operations Centre	49.91
	2444/01561456	Garden Bag x8	227.84
	2444/01561454	Tarpaulin x1 - Ear Muffs x2	175.02
	2707/01899238	Assorted Plants - City Parks	47.98
	2444/01557225	Tarpaulin Heavy Duty x1	30.91
	2444/01556624	Assorted Materials - Operations Centre	131.08
	2444/01441751	Assorted Materials - Operations Centre	136.62
	2707/01408795	Jarrah Sleeper x1	41.42
	2444/01446102	Underlay Ceramic Hume x1	20.56
	2444/01445842	Double Towel Rail x1	28.48
	2444/01445350	Dishwashing Liquid x1 & PlasticScrapers x4	9.74
	2707/01408497	Assorted Materials - Operations Centre	115.62
	2444/99801191	Assorted Materials - Operations Centre	609.81
	2444/00262581	Mat Rubber x2 - MARC	30.98
	2444/01562022	Cable Management Ties x23	539.12
	2444/01562023	Cable Management Ties x5	117.20
	2707/01341797	Assorted Materials - Operations Centre	721.39
	2707/01405947	Padlock Steel Case x2	132.90
	2707/01405545	Assorted Materials - Operations Centre	11.99
	2707/01573859	Assorted Materials - Operations Centre	31.05
	2444/01559211	Assorted Materials - Operations Centre	110.57
	2707/01574118	Assorted Materials - Operations Centre	120.11
	2444/01366022	Assorted Materials - Operations Centre	38.12
	2444/01366502	Assorted Materials - MARC	8.16
	2444/01558506	Window Winder Lockable x1	42.02
	2444/01558828	Passage Knob Ruby x1	2.50
	2444/01444019	Hose Hanger x1 - Garden Hose x1	88.17
	2444/01444008	Assorted Materials - Operations Centre	1,017.11
	2707/01405519	Assorted Materials - Marina	1,006.87
	2444/01363705	Assorted Materials - MARC	68.68
	2444/01365531	Assorted Materials - Operations Centre	32.74
	2444/01365529	Disc Cutting Makita x1	18.10
	2444/01558394	Assorted Materials - Marina	83.62
	2444/01559823	Assorted Materials - MPAC	57.27
	2707/01173481	Bubble Wrap x4	42.16
	2707/99855831	Hire Shop Charges Compactor Small x1	49.00
	2707/01408307	Tape Measure x2	39.80
	2707/01572936	Safety Bollard x4	95.72
	2444/01443105	Garden Gloves x1 - Gumboots x1	48.42
	2707/01207339	Knee Pads x3	45.11
	2707/01569509	Jarrah Dar x1	40.66
	2707/01331084	Bit Driving S/Adaptor Fullboar x1	11.38
	2707/01329506	Screwdriver Set Kincrome 11 Pce x1	55.05
	2444/01555773	Roller Cover 10PK Microfibre X2, Mini Roller Cover Microfibre x2 & Bluetooth Earmuffs x1	164.82
	2707/01166310	Assorted Materials - Marina	154.40
	2444/00153396	Tie Down Points x8	69.92
	2444/01443608	Assorted Materials - Operations Centre	202.22
	2444/01442397	Assorted Materials - Operations Centre	189.19
	2444/01360874	Spanner Kincrome 24mm Combination x1	49.04
	2444/01442070	Cooler Esky Brick Medium x6, Marker 4pk Black x1 & Bit Driving Kango 10PC x1	42.88
	2707/01303530	Impact Drive Fastener, Hex Key Wrench & Socket Set	248.34
	2707/01563366	Sealant Sika, x3 - Scraper x1	72.27
	2444/01353931	Loose Socket Kincrome x1	16.63
	2444/01554784	Silt Bag Brutus PK 5 x8	89.60
	2444/01554579	Assorted Materials - Operations Centre	137.14
	2707/01570730	Adhesive Hooks, Perma Clips & Gazebos -MARC	667.18
	2444/01290258	Assorted Materials - Operations Centre	306.83
2444/01130862	Assorted Materials - Operations Centre	48.14	
2444/01435158	Concrete Westbuild 20kg x4	19.64	
2707/01563034	Assorted Materials - Operations Centre	99.59	
2707/01289745	Toolbox x1 - Hedge Shear x1	118.76	
2444/01346531	Assorted Materials - Operations Centre	75.28	
01445495	Credit to Invoice 2444/99802415.(Full CN Number 2444/01445495)	(188.64)	
01558834	Credit to Invoice 2444/99801191.(Full CN Number 2444/01558834)	(387.64)	
01290072	Credit to Invoice 2707/01289747.(Full CN Number 2444/01290072)	(73.94)	
Bunnings Group Limited Total			9,918.09
Footprint (WA) Pty Ltd	69077	A4 Safety Expo Map Flyers x300	165.00
	69076	Stickers x100 - Property of COM	121.00
	69018	A5 Flyers x200 - Crab Fest	77.00
	69022	Postcards x1000 - Eyes on the Street	176.00
	68922	A5 Flyers x1000 - Safety Expo	165.00
	68629	Flyers, Posters, Cards - Safety Expo	462.00
	69431	Dog Exercise A5 Booklets x500	649.00
	69279	A4 Notepads 50's x16	269.50
	69290	Corflute Signage - Christmas Pageant	1,364.00
	69387	Pick It Up Flyer x500	258.50
	69390	A5 Flyers x300 - Year 6 Orientation	99.00
	67949	Swim School Calendars x250	154.00
	69186	Posters & Flyers - Public Health & Wellbeing	88.00
	69187	Membership Brochures x500 - MARC	253.00
	69278	A4-A5 Disability Flyers x110	84.70
	69280	Community Inclusive A5 Flyers x100	104.50
	69276	DLX438 Envelopes x7000	711.70
69137	A5 Flyers x250 - Access & Inclusion Plan	97.90	

Creditor	Invoice number	NarrationFull	Total
Footprint (WA) Pty Ltd	69138	Trifolds x1000 - Library Guides	396.00
	69154	Honour Board Civic Lobby Update 2025	159.50
	69020	Noorook Book 2 x500	669.00
	68700	Books, Stickers, Bookmarks - Mascot Launch	1,303.50
Footprint (WA) Pty Ltd Total			7,827.80
Mandurah Bolt Supplies	5710018849	Assorted Materials - City Build	14.63
	5710019029	Lubricant x1 - Screw Cap Head x1	21.20
	5710017877	Assorted Materials - City Parks	4.21
Mandurah Bolt Supplies Total			40.04
Prestige Products	16897	Rosche Wet Wipes (1500) x1	64.53
	17051	Nescafe Blend 43 - Operations Centre	544.60
Prestige Products Total			609.13
M P Rogers & Associates Pty Ltd	26163	Engineering Services -Town Beach Seawall	1,127.56
	26160	Coastal Engineering Services - Canals	20,564.28
M P Rogers & Associates Pty Ltd Total			21,691.84
Party Plus Mandurah	23119	Hire Trestle Tables 23/10/25 - 24/10/25MARC	1,622.50
	23353	Hire Marquee 09/11/25 - Seniors	560.00
Party Plus Mandurah Total			2,182.50
Aussie Natural Spring Water	4101693	Water Bottles x6 - Rangers	71.70
	4126455	Water Bottles x6 - Rangers	71.70
Aussie Natural Spring Water Total			143.40
Battery World Mandurah	IN611119682	MotoBatt 12v Battery x1	285.00
	IN611119689	DIN65LHX MF Battery x1	350.00
	IN611119692	NS70M MFC Marine Pro Battery x1	279.00
	IN611119706	N65D Century HP Battery x1	300.00
	IN611119704	DIN85L MF Yuasa Battery x1	365.00
	IN611119709	NS60LSX MF Century Auto Battery x1	259.00
	CM6112826	Credit for Invoice IN611119682	(570.00)
Battery World Mandurah Total			1,268.00
PFD Food Services Pty Ltd	LS228909	Cafe Supplies - MARC	22.70
	LS228908	Cafe Supplies - MARC	1,069.30
	LS274515	Cafe Supplies - MARC	800.75
	LS257251	Cafe Supplies - MARC	671.60
	LS257250	Cafe Supplies - MARC	715.10
	LS240198	Cafe Supplies - MARC	933.10
	LS461876	Cafe Supplies - MARC	1,371.55
	LS405613	Cafe Supplies - MARC	1,644.70
	LS420023	Cafe Supplies - MARC	904.30
	LS451833	Cafe Supplies - MARC	95.35
	LS451832	Cafe Supplies - MARC	967.95
	LS479925	Cafe Supplies - MARC	1,840.45
	LS330318	Cafe Supplies - MARC	2,058.55
	LS362511	Cafe Supplies - MARC	1,239.45
	LS378025	Cafe Supplies - MARC	790.25
	LS389979	Cafe Supplies - MARC	1,199.10
	LS288057	Cafe Supplies - MARC	1,017.60
	LS302056	Cafe Supplies - MARC	1,053.45
	LR853226	Cafe Supplies - MARC	421.00
	LS314998	Cafe Supplies - MARC	836.80
	LS380302	Credit for Invoice LS378025	(90.24)
	LS261990	Credit for Invoice LS257250	(89.64)
PFD Food Services Pty Ltd Total			19,473.17
Talis Consultants	36507	Consultant Services - Tims Thicket Waste	607.75
	36536	Consultant Services - Tims Thicket Drilling Program	627.00
Talis Consultants Total			1,234.75
Mandurah Isuzu Ute	IACS121546	Rego No MH8277B - 45,000km Service	709.00
	36208	Rego No MH1127C - Lamp Unit RR Combo x1	289.49
	IACS122079	Rego No MH6604B - 120,000km Service	709.00
	36253	Canopy Lubs (527) Mineral	4,738.31
Mandurah Isuzu Ute Total			6,445.80
Alternative Power Solutions Pty Ltd	13018	Remove & Dispose of Bins - Mobilise New Bin Enclosures	4,415.40
	13019	Installation of Bins	1,557.60
	12995	Wall Replacement - Alexis Circle Wannanup	841.83
	13054	Works - Osprey Foreshore, Erskine	5,841.00
	13056	Install Concrete Footings - Norwich Reserve, Greenfields	1,091.20
	13057	Install Multi Goals - Norwich Reserve Greenfields	778.80
	13053	Spread Mulch - Norwich Reserve Greenfields	1,217.70
	13048	Shed Footing Ground Repairs - Lakelands Sports Facility	676.50
	13058	Dispose of Play Equipment	10,254.20
	13038	Flail Mowing - Nullagine Pass Dawesville	851.40
	13049	Install Limestone Wall - South East Dawesville	4,312.00
	13052	Plant Hire - Osprey Foreshore, Erskine	2,435.40
	13055	Plant Hire - Cnr Grandmere & Dornoch Way Meadow Springs	649.00
	13050	Works - George Robinson Gardens	3,476.00
	13045	Flail Mowing LVD Verges	851.40
	13044	Plant Hire - Norwich Kerbing Prep	1,557.60
	13042	Flail Mowing - Rothley/Hungerford Avenue Halls Head	1,573.00
	13041	Flail Mowing - Caroline Way, Madora Bay	1,573.00
	13040	Flail Mowing - Dawesville Foreshore	2,611.40
	13039	Flail Mowing - Baloo Reserve, Falcon	1,573.00
	13033	Plant Hire - Mulching at War Memorial	1,427.80
	13032	Plant Hire - Flail Mowing	1,370.60
	13035	Plant Hire - Seat Replacement, Falcon Reserve	649.00
	13046	Plant Hire - Install Rubber Kerbs	2,446.40
	13043	Plant Hire - Dawesville Bypass	778.80
	12994	Install Block Wall	5,970.80
	13008	Plant Hire for Pathway Repair - NancyPerry Park, Meadow Springs	1,699.40
	13037	Furniture Installation - Dawesville	6,100.60
	13034	Supply Logs x10 - South East Dawesville	8,156.50
	13036	Plant Hire - Beach Access	23,502.60
Alternative Power Solutions Pty Ltd Total			100,239.93
MPL Laboratories	P072444	Street Sweepings	2,717.26
MPL Laboratories Total			2,717.26
Specialty Timber Flooring WA	2570	Floor Cleaning - HHRC	4,100.80
Specialty Timber Flooring WA Total			4,100.80
Perth Traffic Training	PPRO-3819	Basic Worksite Traffic Management	580.00
	PPRO-3849	Basic Worksite Traffic Management &Traffic Control Course	350.00
Perth Traffic Training Total			930.00
Active Discovery	183167	Play Equipment - Camden Way ReserveMeadow Springs	36,850.00
	183158	Play Equipment - Tetarose Park, Erskine	46,420.00
Active Discovery Total			83,270.00
Mrs Lisa Harding	9795	Reimburse - Catering for Team CultureDay 03/11/25	9.45
Mrs Lisa Harding Total			9.45
Kim Margaret Wilson	218086	Bond Return: Cat Trap Hire.Trap returned 31/10/25.	150.00
Kim Margaret Wilson Total			150.00
Eleanor Lois Moody	AUG 2025	CASM Gift Shop Sales - August 2025.	28.00
Eleanor Lois Moody Total			28.00
Royal WA Historical Society	4237	Annual Membership 2025/2026Library & Heritage Services	110.00

Creditor	Invoice number	NarrationFull	Total
Royal WA Historical Society Total			110.00
McGees Property	40169	Market Rental Valuation	2,200.00
McGees Property Total			2,200.00
KD & TH Stack	1088	Welcome to Country Ceremony 13/11/25	700.00
KD & TH Stack Total			700.00
Mandurah Outrigger Canoe Club Incorporated	6	Club Connect Grant	700.00
Mandurah Outrigger Canoe Club Incorporated Total			700.00
Cr Peter C Rogers	185248	Bond Return: Election Nomination 2025	100.00
Cr Peter C Rogers Total			100.00
Captivate Connect	17768	Messages On Hold Service - 6 Months from 24/12/25	1,049.40
Captivate Connect Total			1,049.40
Zip Heaters (Aust) Pty Ltd	5124361	Repairs to Zip Tap - Lakelands Library	377.40
Zip Heaters (Aust) Pty Ltd Total			377.40
Aussie Car Audio	289	U02522 Rear Camera Replacement	150.00
Aussie Car Audio Total			150.00
Huckleberry Tank and Water Service	105503	Water Tank Inspections - Alverston Boulevard, Lakelands & Candelo RoadGreenfields	1,060.00
Huckleberry Tank and Water Service Total			1,060.00
Jim's Test and Tag Mandurah North	1109	Test and Tag - Falcon Community Centre	115.46
Jim's Test and Tag Mandurah North Total			115.46
James Robert Pond	182503	Bond Return: Election Nomination 2025	100.00
James Robert Pond Total			100.00
Its Time Trading	258	Coaching Fundamentals Course	1,080.00
Its Time Trading Total			1,080.00
Barbara Pickett	27	Elders Facilitation Term 4 2025	200.00
	28	Elders Facilitation Term 4 2025	100.00
	29	Elders Facilitation Term 4 2025	200.00
Barbara Pickett Total			500.00
Hayes Tree Care Pty Ltd	07269-I	Root Barrier Installation - Kookaburra Drive, Greenfields	2,935.09
	07089-I	Pruning - 176 Lakeside Parkway, Herron	7,769.12
	07227-I	Tree Removal - 1 Leighton Place, Halls Head	14,835.14
	07113-I	Tree Removal - 27 Rayner Promenade, Lakelands	636.58
	07111-I	Tree Removal - 22 Summerlea Avenue, Meadow Springs	2,226.24
	07477-I	Tree Removal - Third Avenue, Mandurah	2,576.41
	06600-I	Pruning - Various Locations, Meadow Springs	1,666.72
	07064-I	Pruning - 17 Third Avenue, Mandurah	1,010.86
	07109-I	Pruning - 26 Macquarie Drive, Coodanup	150.43
	07015-I	Pruning - 7 Vermont Avenue, Meadow Springs	300.85
	07353-I	Tree Removal - 51 Sholl Street, Mandurah	2,576.41
	07331-I	Tree Removal - 2 Duyfken Way, DudleyPark	3,308.20
	07335-I	Tree Removal - 265 Pinjarra Road Mandurah	2,647.43
	07325-I	Tree Removal - 72 Oaklands Avenue, Halls Head	2,606.50
	07048-I	Pruning - 25 Mercedes Avenue, Falcon	1,058.18
	07303-I	Tree Removal - King Carnival Site	10,695.52
	07362-I	Assessment on 3x Trees - King Carnival	3,300.00
	07097-I	Pruning - Warrungup Springs Reserve, Dawesville	8,706.55
	07327-I	Tree Removal - 17 Jupiter Way Greenfields	2,576.41
	07011-I	Pruning - 48 Tuckey Street, Mandurah	937.84
	07012-I	Pruning - 187 Breakwater Parade Mandurah	1,759.29
	07345-I	Emergency Call Out - 50 Chatsworth Drive Erskine	2,286.42
	07313-I	Pruning - 58 Tuckey Street, Mandurah	150.43
	07065-I	Tree Removal - 69 Gillark Street, Dudley Park	315.28
	07066-I	Tree Removal - 12 Tacoma Loop, Dudley Park	315.28
	07054-I	Stump Grinding - 4 Qualup Court, Halls Head	439.23
	07052-I	Tree Removal - 7 Terrigal Place, Bouvard	1,125.16
	07326-I	Tree Removal - Osprey Foreshore, Erskine	405.54
	07257-I	Green Waste Removal - Country Club Drive Dawesville	1,179.30
	07093-I	Pruning - Hexham Close, Herron	9,807.67
	07096-I	Pruning - Tims Thicket West, Dawesville	6,540.44
	07003-I	Tree Removal - 9 Leyburn Drive, Halls Head	1,064.99
	07344-I	Green Waste Removal - Cemetery Road Mandurah	2,581.23
	07059-I	Tree Removal - 8 Rockford Street Mandurah	1,162.86
	07060-I	Pruning - 15 Forward Street, Mandurah	270.77
	07090-I	Pruning - Enchantress Reserve Dawesville	6,937.56
	07302-I	Pruning - Leighton Place, Halls Head	481.36
	06599-I	Pruning - Carnoustie Gardens, Meadow Springs	1,450.10
	06664-I	Tree Removal - Dorsodura Way, San PoloReserve	9,413.95
	07236-I	Pruning - Warrangup Springs, Dawesville	3,249.18
	07004-I	Pruning - 9 Oakdale Close, Halls Head	150.43
	07005-I	Tree Removal - 14A Cervantes Drive Erskine	3,117.93
	07092-I	Pruning - Harry Perry Park, Madora Bay	8,145.78
	07095-I	Pruning - Norma & Allen Withers Reserve Meadow Springs	6,331.00
	07186-I	Tree Removal - 1 Leighton Place, Halls Head	29,268.35
	07091-I	Pruning - Gumnut Reserve, Dawesville	9,824.53
	07087-I	Green Waste Removal - 26 Marlock Way Parklands	1,383.88
	07071-I	Tree Removal - 81 Badgerup Avenue Lakelands	956.69
	07069-I	Tree Removal - Rafferty Road, Mandurah	811.07
	07146-I	Tree Removal - 58 Peel Parade, Coodanup	2,736.46
	07017-I	Pruning - 50 Summerlea Avenue, Meadow Springs	150.43
	07013-I	Tree Removal - 3 Keats StreetSilversands	676.31
Hayes Tree Care Pty Ltd Total			187,009.38
Sapio Pty Ltd	314782	Repair Gigabeam Radio 08/10/25 - Museum	424.05
	313748	Rental of Solar Powered CCTV - September 2025 Calypso Park, Halls Head	990.00
	315971	Clean CCTV Camera 30/10/25 - FalconSkatepark	141.35
	313747	Rental of Solar Powered CCTV - September 2025 Marlee Reserve, Parklands	990.00
	311208	Rental of Solar Powered CCTV - August 2025 Calypso Park, Halls Head	1,023.00
	311207	Rental of Solar Powered CCTV - August 2025 Marlee Reserve, Parklands	1,023.00
	311215	CCTV Maintenance Q1 2025/26 - Eastern Foreshore	1,559.25
	311214	CCTV Maintenance Q1 2025/26 - MOM Chalets	371.25
	311220	CCTV Maintenance Q1 2025/26 - Reading Cinemas	222.75
	311219	CCTV Maintenance Q1 2025/26 - Smart Street Mall	891.00
	311218	CCTV Maintenance Q1 2025/26 - Council Chambers	519.75
	311217	CCTV Maintenance Q1 2025/26 - Rangers External	297.00
	308566	Inspection of CCTV Infrastructure for 2025/2026 - Tuart Ave & Soup Kitchen	222.75
	311216	CCTV Maintenance Q1 2025/26 - MVC External	445.50
	311226	CCTV Maintenance Q1 2025/26 - MFCC	222.75
	311225	CCTV Maintenance Q1 2025/26 - War Memorial	445.50
	311224	CCTV Maintenance Q1 2025/26 - Barracks Lane	148.50
	311223	CCTV Maintenance Q1 2025/26 - MSSF External	594.00
	311222	CCTV Maintenance Q1 2025/26 - Ormsby Terrace Taxi Rank	222.75
	311221	CCTV Maintenance Q1 2025/26 - MPAC External	371.25
	311232	CCTV Maintenance Q1 2025/26 - Coodanup Giant	148.50
	311231	CCTV Maintenance Q1 2025/26 - CASM	371.25
	311229	CCTV Maintenance Q1 2025/26 - TrafficBridge	891.00
	311228	CCTV Maintenance Q1 2025/26 - MandurahCBD	816.75
	311227	CCTV Maintenance Q1 2025/26 - Tuart Ave& Soup Kitchen	297.00
	311230	CCTV Maintenance Q1 2025/26 - SeniorsCentre	297.00
	308562	Inspection of CCTV Infrastructure for 2025/2026 - Rangers External	148.50
	308560	Inspection of CCTV Infrastructure for 2025/2026 - Ops Centre	148.50

Creditor	Invoice number	NarrationFull	Total
Sapio Pty Ltd			
	308557	Inspection of CCTV Infrastructure for 2025/2026 - Museum	445.50
	308551	Inspection of CCTV Infrastructure for 2025/2026 - MSSF Internal	594.00
	308558	Inspection of CCTV Infrastructure for 2025/2026 - MPAC Internal	1,039.50
	317527	Inspection of CCTV Infrastructure for 2025/2026 - MARC Internal	2,450.25
	308561	Inspection of CCTV Infrastructure for 2025/2026 - Civic Centre/IT Internal	222.75
	311213	CCTV Maintenance Q1 2025/26 - MOM	594.00
	311212	CCTV Maintenance Q1 2025/26 - BDYC External	297.00
	311211	CCTV Maintenance Q1 2025/26 - Mewburn Centre	445.50
	308564	Inspection of CCTV Infrastructure for 2025/2026 - MVC Internal	297.00
	308556	Inspection of CCTV Infrastructure for 2025/2026 - Seniors Centre	445.50
	311200	CCTV Maintenance Q1 2025/26 - Falcon Skatepark	148.50
	311199	CCTV Maintenance Q1 2025/26 - Tims Thicket	297.00
	311198	CCTV Maintenance Q1 2025/26 - Ops Centre	1,218.25
	308546	Inspection of CCTV Infrastructure for 2025/2026 - Mandurah Library	297.00
	308552	Inspection of CCTV Infrastructure for 2025/2026 - Falcon Library	74.25
	308548	Inspection of CCTV Infrastructure for 2025/2026 - Lakelands Library	445.50
	311205	Alarm Maintenance Q1 2025/26 - WMC	137.50
	311209	CCTV Maintenance Q1 2025/26 - MARCExternal	1,113.75
	311204	CCTV Maintenance Q1 2025/26 - Pound	74.25
	311202	CCTV Maintenance Q1 2025/26 - MandurahLibrary	371.25
	311203	CCTV Maintenance Q1 2025/26 - Museum	371.25
	311201	CCTV Maintenance Q1 2025/26 - Arts & Crafts Society	148.50
	316645	Rental of Solar Powered CCTV November 25 Avalon Beach Boat Ramp, Falcon	2,957.15
	311206	CCTV Maintenance Q1 2025/26 - WMC	1,410.75
	308547	Inspection of CCTV Infrastructure for 2025/2026 - CASM	148.50
	308565	Inspection of CCTV Infrastructure for 2025/2026 - BDYC Internal	445.50
	308555	Inspection of CCTV Infrastructure for 2025/2026 - Main Admin Building	445.50
	311210	CCTV Maintenance Q1 2025/26 - WesternForeshore	965.25
	315741	Rental of Solar Powered CCTV - October 2025 Marlee Reserve, Parklands	1,023.00
	315742	Rental of Solar Powered CCTV - October 2025 Calypso Park, Halls Head	1,023.00
	314183	CCTV & Network Works 03/10/25 - Billy Dower Youth Centre	14,108.01
	316640	Replacement Patch Panels 03/11/25 - MARC	1,882.03
Sapio Pty Ltd Total			50,180.59
Blackwoods			
	SI12650919	Filter 3m Cart x20	739.20
	SI12650814	Earplugs (200) x4	195.18
	SI12642783	Spray Paint White x60	387.42
	SI12669388	Shovel x6	330.46
	SI12653295	Hammer Club JBS Mash x10	253.00
	SI12808095	Earmuffs x 20	681.65
	SI12810288	Bricklayers Line x 12	118.80
	SI12785801	CRC Spray x 48 & Bushman Spray x 48	1,126.75
	SI12836200	Sign AED x4	130.24
	SI12819760	Resp Half 3m 6000 Series x20	596.97
	SI12703901	Gloves ATG Maxicut x132	1,915.19
	SI12748782	Battery Energizer D x96	183.74
	SI12734204	Earplug Whisper + Cord x100	268.40
	SI12729830	Emergency Information Sign AED x1	32.56
	SI12694622	Asphalt Bio 20kg x30	3,098.70
Blackwoods Total			10,058.26
Bryson Canvas Products	6845	U02022 New Tonneau Cover	1,386.00
Bryson Canvas Products Total			1,386.00
Fuji Xerox Aust Pty Ltd			
	I4J2122	Multipurpose A4 80g Pk500 x50	381.15
	I4J0484	Multipurpose A4 80g Pk500 x50	381.15
Fuji Xerox Aust Pty Ltd Total			762.30
J M Sales			
	27377 #7	Assorted Parts - City Fleet	279.70
	27380 #7	Assorted Parts - City Fleet	494.40
	27387 #7	Cable ASM Traction x4	818.40
	27391 #7	5L HP Ultra 2 Stroke Oil x4	522.00
	27402 #7	Rubber Insert x1	19.60
	27394 #7	Ignition Module x1	242.30
	27500 #1	Assorted Materials - City Fleet	144.55
	27485 #7	CARB WJ-114 - 3 Adj Screws	306.20
	27505 #7	Governor Spring x3	8.65
	27511 #1	Drive Tube Assy x1	109.10
	27518 #1	Atom Edger Blades x30	633.00
	27527 #7	Drive Shaft x1 - 2 Stoke Oil x3	473.60
	27465 #1	Carrying Ring x1	22.80
	27462 #1	PTO Switch x5 - Harness Wire Jumper x3	568.15
	27472 #1	Ignition Module x2	484.60
	27471 #1	Gear Head x3	748.50
	27469 #1	Latch ASM x1	219.90
	27157	Repairs to SG71 - Seal Leaking	35.00
	27154	Repairs to SG71 - Snapped Wand	118.20
	27153	Repairs to SG71 - Leaking	35.00
	27155	Repairs to SG71 - Hole in Hose	35.00
	27152	Repairs to SG71 - Seal Leaking	35.00
	27454 #1	Circlips DIN471-15x1 x2	3.60
	27354 #1	QR Ball Type Plug x2 - QR Ball Coup x2	132.50
	27440 #1	Starter Cover with Rewind Starter x1	90.00
	27449 #3	Carrying Ring x1	20.50
	27445 #1	Carburetorassy x1	78.85
	27443 #1	Drive Tube Assy x1	109.10
	27355 #7	Ext Straight Lance 200mm x4	84.25
	27416 #7	Rewind Spring x1 - Stihl Starter Rope x1	22.30
	27431	Sharpen Blades to HS82R Hedgetrimmer	107.00
	27432	Replace Blades on Hedger	191.90
	27433	Repairs to HS82R	107.00
	27093 #7	6203 Imperial Centre x2	35.30
J M Sales Total			7,335.95
Les Mills Asia Pacific	LMB1291162	Les Mills Licence Fee - November 2025	828.05
Les Mills Asia Pacific Total			828.05
Midstream Hardware & Hire			
	12310072	Rapidset 20kg x60	642.52
	12310150	Rapidset 20kg x60	642.52
	12311075	Pave N Lock Gel Sand 20kg x60	898.60
	12310460	Credit for Invoice 12303894	(110.00)
	12310461	Credit for Invoice 12307736	(110.00)
Midstream Hardware & Hire Total			1,963.64
Peel Paint Place			
	7905034247	Paint 4L x1	120.20
	7905034350	Upol Custom Aerosol 400ml x1	33.95
	7905031793	Taubmans All Weather x1	51.95
	7905034500	Paint Supplies - City Build	104.18
	7905034462	Solashield x1 - Mini Roller Kit x1	103.90
	7905034530	Paint Supplies - City Build	42.22
	7905034569	Taubmans Endure Vanilla Quake x 1	197.95
	7902019079	Anchor Hi Temp Silver 300gm x2	37.72
	7905033681	Mini Roller Cover x1	7.16
Peel Paint Place Total			699.23
Peel Bearings Tools & Filters	SINV689801	O'Ring x1 - Oil Seal x1	9.52

Creditor	Invoice number	NarrationFull	Total
Peel Bearings Tools & Filters	SINV689806	O'Ring x5	18.04
	SINV689836	Ball Bearing KOYO x4	44.76
Peel Bearings Tools & Filters Total			72.32
Synergy	3000246338	Grouped Electricity - Account 805180320	8,768.01
	3000245968	Grouped Electricity - Account 805190030	18,400.17
	3000246071	Grouped Electricity - Account 805190170	25,184.68
	2082537494	PowerWatch 400 MH WP01 Oct 2025 - 31 Oct 2025	206.49
	2002652331	Streetlights 25 Sep 2025 - 24 Oct 2025	204,069.95
	2078537642	Auxiliary lighting 28 Sep 2025 - 27 Oct 2025	15,832.29
	2098459702	9 James Service Pl, Mandurah 02 Oct 2025 - 05 Nov 2025	32,067.50
	2098459703	Lot 127 Peelwood Pde, Halls Head 02 Oct 2025 - 05 Nov 2025	4,512.85
	2098459704	Lot 500 Allnutt St, Mandurah 02 Oct 2025 - 05 Nov 2025	5,055.92
Synergy Total			314,097.86
Insight Enterprises Australia Pty Ltd	100545885	Adobe Acrobat Pro 07/10/25 - 28/11/25	62.06
Insight Enterprises Australia Pty Ltd Total			62.06
Tresit Pty Ltd	8203	Marine Blue SPF 50+ x4	912.00
Tresit Pty Ltd Total			912.00
Amanda Perkass Bishop	223345	Bond Return: Cat Trap Hire.Trap returned 11/11/25.	150.00
Amanda Perkass Bishop Total			150.00
Midland Sand & Soil Supplies	3870	Baseball Clay x10 - Lakelands SportsFacility	1,170.00
Midland Sand & Soil Supplies Total			1,170.00
Omnicom Media Group Australia Pty Ltd	1893715	Advertising 01/10/25 - Public Notices	973.46
	1893718	Advertising 01/10/25 + 08/10/25 PublicNotices	336.49
	1893721	Advertising 12/10/25 - Cinema Package	1,833.33
	1893720	Advertising 08/10/25 - Public Notices	888.95
	1893719	Advertising 08/10/25 - Public Notices	406.00
	1893714	Advertising 24/09/25 - Grant Promotion	816.42
	1866664	Half Page Advert - Junior Page 16/07/25	956.86
	1893717	Advertising 01/10/25 - Public Notices	272.24
	1884860	Credit to Invoice 1866664 - Advert16/07/25	(280.88)
Omnicom Media Group Australia Pty Ltd Total			6,202.87
LGC Equipment Hire	8454	Hire Message Board 20/10/25 - 31/10/25	2,623.50
	8491	Portable Toilet Hire - Clarice Street,Mandurah 01/10/25 - 31/10/25	878.64
LGC Equipment Hire Total			3,502.14
Food Technology Services Pty Ltd	126	Contractor Payment - October 2025	7,945.87
Food Technology Services Pty Ltd Total			7,945.87
MCSA Promotions Pty Ltd	8	West Coast Combat Sponsorship - 1stInstalment	4,000.00
	9	West Coast Combat Series - 1st Instalment	4,000.00
MCSA Promotions Pty Ltd Total			8,000.00
Australia Wide First Aid	1218352	Provide First Aid 29/10/25 + 05/11/25	774.00
	1223142	Provide CPR 12/11/25 + 18/11/25	365.00
	1228053	Provide CPR Workshop 18/11/25	59.00
	1228739	Provide First Aid Training 18/11/25	129.00
	1218983	Provide First Aid Training 12/11/25	129.00
	1230603	Provide First Aid Training 16/12/25	129.00
	1231752	First Aid Workshop 26/11/25	129.00
	1205466	First Aid Workshop 21/10/25	129.00
	1231687	First Aid Workshop 26/11/25	645.00
Australia Wide First Aid Total			2,488.00
Jessica Kate Thomson	13014	Reimburse - Fuel (Card not Working)	23.95
Jessica Kate Thomson Total			23.95
Avertas Energy	281	Waste Disposal - October 2025	682,166.35
Avertas Energy Total			682,166.35
Earthsides Eco Bums	EEBWS0254	Cloth Nappy Online Workshop	544.50
Earthsides Eco Bums Total			544.50
Boral Resources (W.A.) Ltd	WC19291741	Supply Concrete 30/10/25 - 20 Soldiers Cove Terrace, Dudley Park	375.73
Boral Resources (W.A.) Ltd Total			375.73
Helen Faye Iles	903	Write your Life Story Session 11/11/25	150.00
Helen Faye Iles Total			150.00
Sunrise Marina Pty Ltd	6	Catering 31/10/25 - Tiny Treasures VIPLaunch	345.00
Sunrise Marina Pty Ltd Total			345.00
3 Monkeys Audio Visual	25133	Bodypack Transmitter & Microphone x1	763.89
3 Monkeys Audio Visual Total			763.89
Perth Better Homes	162	Outdoor Shade Structures - MARC	65,922.12
	INV000162	MARC Outdoor Shade Structures -60% Claim	65,922.12
	6771	Call Out Fee - Investigate Quality ofSail at MPAC	275.00
Perth Better Homes Total			132,119.24
Armadale Reptile Centre	121125	Snake Catch & Release Training 12/11/25x8	3,080.00
Armadale Reptile Centre Total			3,080.00
Bernard John Barry	223318	Bond Return: Cat Trap Hire.Trap returned 10/11/25.	150.00
Bernard John Barry Total			150.00
Fleet Partners Pty Limited	AFU00008520	Rego No 1IRO981 - Fuel for Leased Vehicle	125.82
	AFU00007453	Rego No 1IRO981 - Fuel for Leased Vehicle	251.24
	ALE00022295	Rego No 1IRO981 - Vehicle Lease 15/11/25 - 14/12/25	1,351.88
	ALE00016941	Rego No 1IRO981 - Vehicle Lease 15/08/25 - 14/10/25	2,703.76
	ALE00018330	Rego No 1IRO981 - Vehicle Lease 15/10/25 - 14/11/25	1,351.88
Fleet Partners Pty Limited Total			5,784.58
Rachel Hellema	3221	Reimburse - Fuel	70.67
Rachel Hellema Total			70.67
Ana Karina Reis Parr	267238	Reimbursement: Pre-Employment Medical Costs	199.00
	83210	Reimburse - Fuel	108.21
Ana Karina Reis Parr Total			307.21
Sundry EFT	373119	D Pollard7 Mississippi Drive GREENFIELDS WA 6210	200.00
	374631	John & Linda McGowan11 Golfers Retreat HALLS HEAD WA 6210	100.00
	207850	Marowga Pty Ltd PO Box 4308 MANDURAH NORTH WA 6210	60.00
	374636	RR Turnor85/445 Pinjarra Road COODANUP WA 6210	200.00
	212103	Todd & Emma Hutton7 Muir Place HALLS HEAD WA 6210	171.65
	AWARD 2025	Clive Choate16 Keppel Mews HALLS HEAD WA 6210	500.00
	OR_R200004	Miss Casey Dunn12 Lismore Ridge LAKELANDS WA 6180	300.00
	ID 1070	Halls Head Primary School P&C Assoc 21 Oleander PlaceHALLS HEAD WA 6210	500.03
	D000232229	Robert Montgomery16 Halls Head Parade HALLS HEAD WA 6210	2,731.70
	D000214614	Sarina Starkey & Karen DeBonde4/26 George Street MANDURAH WA 6210	886.49
	D000217797	Umzukulu BT1 Pty Ltd100 Ada Avenue WAHROONGA NSW 2076	632.70
	D000219481	Jia Wang & Wenan Qian28 Wyralla Avenue EPPING NSW 2121	508.61
	D000219348	Mengfei Bai 61 Curtin Drive DEANSIDE VIC 3335	515.50
	D000212996	Bunbury Diocesan Trustees PO Box 203 MANDURAH WA 6210	577.55
	380507	Maddison O'Neil 5/2-4 Andrew Street MANDURAH WA 6210	150.00
	239657	DWR Property Pty Ltd C/- Urban Quarter 2/48 Kishorn Road APPLECROSS WA 6153	10,016.30
	365502	Mr CJR Boyd4 Winter View DAWESVILLE WA 6211	300.00
	381261	Matthew D Robertson 31 Terry Crescent MANDURAH WA 6210	250.00
	381146	Jim McMahon4 Perida Way GREENFIELDS WA 6210	200.00
	381531	KJ HB toogood1 Caddadup Retreat DAWESVILLE WA 6211	250.00
	D000217906	Alison J Costelloe & Glenn J Costelloe17 Westleigh Drive WESTLEIGH NSW 2120	1,687.83
	OR_R200001	Russell & Tina Harris31 Marco Polo Drive MANDURAH WA 6210	300.00
	3/58311	Helen McHugh83 Abeona Parade MADORA BAY WA 6210	11.00
	232980	Paul Maher54 Richview Ramble WANNANUP WA 6210	50.00
	229109	Qiqi Chen4B Sussex Street MIDDLETON BEACH WA 6330	147.00
	381247	Onuma Gamage165 Lake Valley Drive LAKELANDS WA 6180	250.00

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	381237	Everyday Offset5 Ilyarrie Avenue FALCON WA 6210	200.00
	OR_R200005	Adam Murray42 Voyager Close WANNANUP WA 6210	300.00
	OR_R200006	PB & SM Hays27 Peron Place SAN REMO WA 6210	300.00
	OR_R200002	Kerry West8 Oakmont Avenue MEADOW SPRINGS WA 6210	300.00
	D000224976	Suwimol Chockchaisawasdee & Constantinos16 Carnarvon Way ERSKINE WA 6210	479.54
	D000180597	Fiona Holder8C Carruthers Road MOUNT PLEASANT WA 6153	1,839.00
	380012	Mr Philip John Taplin & Mrs Karen Taplin2 Palomino Place GREENFIELDS WA 6210	250.00
	380248	Sirri Kellian2 Barlee Close GREENFIELDS WA 6210	200.00
	217523	Bridgewater Lifestyle Village Pty Ltd597 Kalamunda Road HIGH WYCOMBE WA 6057	489.47
	217518	Bridgewater Lifestyle Village Pty Ltd597 Kalamunda Road HIGH WYCOMBE WA 6057	391.31
	185170	Fernando Bove 4 Dodger Street DUDLEY PARK WA 6210	100.00
	D000184556	Geoffrey Hamel & Dorothy Hame 17 Caspar RoadMADORA BAY WA 6210	852.38
	D000223019	Aldo Valazquez & Maricela Morales 272/398-408 Market StreetHAYMARKET NSW 2000	2,707.78
	D000206521	Christine Hayward & Peter Hayward PO Box 3043MANDURAH EAST WA 6210	175.66
	379715	K E & R A Shearman 2 Mathew Street FALCON WA 6210	250.00
	371263	Lindsey G Shipp 8 Tacoma Loop DUDLEY PARK WA 6210	250.00
	371165	Dylan J Benson 45 Arrowsmith Avenue DAWESVILLE WA 6211	200.00
	368638	C & G M Quinn 13 Placid Waters Parade COODANUP WA 6210	250.00
	380103	Stephanie Mowbray 44 Huntington Street MADORA BAY WA 6210	300.00
	D000228333	William Corbett & Janice Nilsson6 Carnarvon Way ERSKINE WA 6210	2,744.62
	Consolidated refund	Lisa Dark8 Bluemanna Drive WANNANUP WA 6210	3,276.00
		Kimberley Flynn & Taylor Flynn 7 Tectona Way HALLS HEAD WA 6210	392.80
	D000023798	Susanna Lang 6 Ardmore Court MEADOW SPRINGS WA 6210	25.00
	230416	Cormac Norton 14 The Ridge HALLS HEAD WA 6210	77.50
	364587	Courtney Schoppe 253 Peelwood Parade HALLS HEAD WA 6210	250.00
	379486	D C & P R Pain 91 Waterlily Drive DUDLEY PARK WA 6210	200.00
	376043	Amy McGowan 76 Grandmere Parade MEADOW SPRINGS WA 6210	200.00
	378624	KJ&KE Miller22 Watersun Drive SILVER SANDS WA 6210	250.00
	379113	Mrs Chloe M Griffin 11 Treecreeper Way ERSKINE WA 6210	300.00
	362278	Nicole J Peck 113 Bailey Boulevard DAWESVILLE WA 6211	300.00
	378430	S & J Walker Offset Account 52 Silvertown Crescent ERSKINE WA 6210	200.00
	218466	Pippa Olman 7 Qualup Court HALLS HEAD WA 6210	7.50
	67830	Lisa Dark8 Bluemanna Drive WANNANUP WA 6210	60.47
	378297	Mr Cameron Mitchell33 Inverness Drive MEADOW SPRINGS WA 6210	250.00
	378244	j c & s ramsay81 Abeona Parade MADORA BAY WA 6210	250.00
	101010483	Daniel Macnish7 Kabbarli Street FALCON WA 6210	39.71
	217498	Kerry Baxter142 Galatea Road FALCON WA 6210	537.89
	D000211059	Alan Bitters & Maureen Holmes1/2 Nelson Street HALLS HEAD WA 6210	292.29
	152530	John Day21 Elizabeth Street MANDURAH WA 6210	179.83
	377348	Jean Donaldson54/106 Oakleigh Drive ERSKINE WA 6210	200.00
	375861	LJ & ER Sands27 Australis Circle WANNANUP WA 6210	200.00
	377668	William J Ridge and Lydia I Ridge3 Len Howard Drive ERSKINE WA 6210	150.00
	147327	Cornelia W M Baars4 Lemongrass Way FALCON WA 6210	223.63
	239279	Manurewa Pty Ltd7 Amethyst Parkway AVELEY WA 6069	3,410.77
	217513	John Molloy31 Buttercup Parkway HALLS HEAD WA 6210	703.28
	D000208425	Jean Peat & Richard Gajda51 Len Howard Drive ERSKINE WA 6210	402.00
	212392	Andreas Hohn22 Kitchener Street DUDLEY PARK WA 6210	610.83
	D000208392	Ian Watson & Maxine Watson185/41 Portrush Parade MEADOW SPRINGS WA 6210	804.70
	D000210848	Michael Barker & Carol Barker25 Len Howard Drive ERSKINE WA 6210	886.90
	376955	C & FG Fletcher23 Orelia Street MADORA BAY WA 6210	250.00
	375954	Darryl Roberts24 Dundas Place GREENFIELDS WA 6210	200.00
	218033	Michael Geoghegan22 Malibu Point HALLS HEAD WA 6210	42.50
	182434	L & M Lowery5A Casula Avenue COODANUP WA 6210	100.00
	186985	D & C Welsh2 Barbara Street FALCON WA 6210	100.00
	182494	Shane Beach6 Rigel Street MANDURAH WA 6210	100.00
	181104	Brayden Sutton1 Beam Road MANDURAH WA 6210	100.00
	D000163588	Maribeth C Baladad19 Bertha Loop DUDLEY PARK WA 6210	87.55
	376520	Ian Fowler7 Gibson Street MANDURAH WA 6210	200.00
	237205	A & M Taras6 Polyantha Entrance DAWESVILLE WA 6211	295.00
	211631	Wormall Civil17 Cardup Siding Road CARDUP WA 6122	4,134.31
	MARC32262	Mandurah Physiotherapy271 Pinjarra Road MANDURAH WA 6210	282.50
	D000206751	Mark Wilkie74 Silvertown Crescent ERSKINE WA 6210	730.76
	HS-01676	BK & MJ Watts2299 Old Coast Road HERRON WA 6211	380.16
	D000220286	Suzanne M Murphy6 Alderley Place COODANUP WA 6210	60.00
	206283	Stephen Lloyd15 Tandure Heights LAKELANDS WA 6180	171.85
	PAY-477	J A & L J C Christie3 Weatherley Place HALLS HEAD WA 6210	1,000.00
	D000220294	Sean DeVasconcellos1 Kanya Place COODANUP WA 6210	7.50
	34218800	LF & RL Moyle74 Beacham Street COODANUP WA 6210	102.04
	PAY-101	West Oz Geocaching24 Ironbank Terrace HAMMOND PARK WA 6164	598.18
	372471	Simon Tincey16/20 Apollo Place HALLS HEAD WA 6210	250.00
	370972	Mrs Heather Doonda1 Doonda Street MANDURAH WA 6210	250.00
	372841	Susanna Giorgio33 Regent Drive WANNANUP WA 6210	250.00
	217502	Thomas W Norris3 Windsor Way FALCON WA 6210	643.20
	218052	Geraldine Wright1 Winya Way FALCON WA 6210	50.00
	PAY-475	Weight Watchers Federation of WA Inc 40 Edgeware Street LYNWOOD WA 6147	500.00
	374204	Wayne & Leanne Rankin 11 Hopetoun Bend DAWESVILLE WA 6211	250.00
	373598	D W Jones7 Eldora Crescent FALCON WA 6210	250.00
	373719	Karen Maree Petty3 Wetland Lane ERSKINE WA 6210	250.00
	373400	Gaye Salmeri 38 Estuary Place WANNANUP WA 6210	200.00
Sundry EFT Total			60,592.57
Access Icon Pty Ltd	24380	Cover Wave Grate x10	6,025.80
	24318	Cover Wave Grate x12	7,022.40
	24477	Cover Wave Grate x7	4,704.70
	24302	Cover Wave Grate x10	6,721.00
Access Icon Pty Ltd Total			24,473.90
Compu-Stor	323602	IM Archive & Storage Services01/10/25 - 30/11/25	2,747.80
Compu-Stor Total			2,747.80
Royal Life Saving Society	AX-17962	Swim Teacher Course	149.00
Royal Life Saving Society Total			149.00
Kailea Holdings Pty Ltd	108	Car Park Rent Lots 1, 2 & 10 Sholl Street, Mandurah - December 2025	11,160.03
	109	Backcharge Water Corp 4 & 6 Sholl Street Mandurah	951.21
Kailea Holdings Pty Ltd Total			12,111.24
Plant Assessor	246062	Membership - October 2025	2,640.00
Plant Assessor Total			2,640.00
Brownes Foods Operations Pty Limited	18700755	Milk Supplies - MARC	150.83
	18703120	Milk Supplies - MARC	169.11
	18710324	Milk Supplies - Seniors	110.56
	18710346	Milk Supplies - Administration	120.03
	18711203	Milk Supplies - MARC	67.32
	18708890	Milk Supplies - MARC	182.20
	18739510	Milk Supplies - MARC	83.97
	18750964	Milk Supplies - Seniors	33.66
	18747114	Milk Supplies - Seniors	79.80
	18745933	Milk Supplies - Operations Centre	29.18
	18746544	Milk Supplies - Administration	115.46
	18746944	Milk Supplies - MARC	58.96
	18744816	Milk Supplies - MARC	289.36
	18743313	Milk Supplies - MARC	140.58

Creditor	Invoice number	NarrationFull	Total
Brownes Foods Operations Pty Limited			
	18741241	Milk Supplies - MARC	141.61
	18734442	Milk Supplies - Main Admin	123.69
	18737160	Milk Supplies - MARC	140.96
	18735018	Milk Supplies - MARC	119.90
	18749223	Milk Supplies - Mandurah Library	7.48
	18746554	Milk Supplies - Southern Operations	8.84
	18733998	Milk Supplies - Operations Centre	29.18
	18737172	Milk Supplies - Mandurah Library	7.48
	18738870	Milk Supplies - Seniors Centre	33.66
	18736707	Milk Supplies - Seniors Centre	48.43
	18734441	Milk Supplies - Seniors Centre	110.56
	18738385	Milk Supplies - Ops Depot	27.82
	18723194	Milk Supplies - MARC	94.60
	18731543	Milk Supplies - MARC	216.39
	18729214	Milk Supplies - MARC	78.98
	18727478	Milk Supplies - MARC	128.98
	18733013	Milk Supplies - MARC	100.67
	18734475	Milk Supplies - Southern Operations	8.84
	18726969	Milk Supplies - Seniors	78.98
	18720920	Milk Supplies - MARC	292.22
	18719414	Milk Supplies - MARC	108.24
	18717639	Milk Supplies - MARC	87.78
	18725290	Milk Supplies - MARC	172.05
	18722636	Milk Supplies - Southern OperationsCentre	8.84
	18722009	Milk Supplies - Operations Centre	22.93
	18722520	Milk Supplies - Seniors	113.46
	18722521	Milk Supplies - Administration	112.84
	18725300	Milk Supplies - Mandurah Library	7.48
	18726442	Milk Supplies - Operations Centre	27.82
	18714249	Milk Supplies - Operations Centre	27.82
	18715263	Milk Supplies - MARC	124.79
	18715321	Milk Supplies - Seniors	33.66
	18712715	Milk Supplies - Seniors	95.18
	18700782	Milk Supplies - Mandurah Library	7.48
	18707341	Cafe Supplies - MARC	111.10
	18704955	Milk Supplies - MARC	179.02
	18710468	Milk Supplies - Southern Operations	8.84
	18709877	Milk Supplies - Operations Centre	29.18
	18713286	Milk Supplies - Mandurah Library	7.48
	18712983	Milk Supplies - MARC	62.19
Brownes Foods Operations Pty Limited Total			4,778.47
Lane Ford			
	1402117	105,000km Service MH5613B	405.00
	1402964	75,000km Service MH9546B	405.00
	1499942	Rego No MH9108B - 80,000km Service	549.00
	1498183	Rego No MH9322B - 40,000km Service	616.00
	1497500	Rego No MH8212B - 60,000km Service	411.00
	1498482	Rego No MH7083B - 90,000km Service	720.00
	1497324	Rego No MH8509B - 45,000km Service	515.00
Lane Ford Total			3,621.00
Team Global Express Pty Ltd			
	0748-T240750	Freight 22/10/25 - 28/10/25	347.91
	0749-T240750	Freight 29/10/25 - 04/11/25	492.54
	0750-T240750	Freight 05/11/25 - 12/11/25	254.54
Team Global Express Pty Ltd Total			1,094.99
Hosemasters Mandurah	HA617218873	Hydraulic Hosetail & Hose	580.84
Hosemasters Mandurah Total			580.84
Cable Locates & Consulting			
	2277	Location Service - Tara Street Dawesville	1,777.14
	2278	Location Service - Cygni Street Mandurah	2,485.16
	2279	Location Service - Isabellas Way Erskine	2,154.89
	2283	Location Service - McLarty Road, Halls Head	3,874.42
	2300	Location Service - Norwich Close Greenfields	2,844.47
	2306	Location Service - Janis Street, HallsHead	2,633.58
	2311	Location Service - Cygni Street Mandurah	921.84
	2335	Location Service at Dolphin Drive	1,404.30
	2321	Location Services - Pinjarra Road, Stage8 & 9	18,564.57
	2336	Location Service - 22 Westview Parade Wannanup	1,620.70
	2334	Location Service at Old Coast Road, Falcon	2,596.40
	2285	Location Service - Old Coast Road, South	2,301.32
	2315	Location Service - Murdoch Drive Greenfields	1,702.51
	2314	Location Service - Old Coast Road Mandurah	634.46
Cable Locates & Consulting Total			45,515.76
Mandurah Performing Arts			
	23714	Venue Hire - Paint Mandjoogordap ReAD Mascot Launch 08/11/25	1,080.00
	23715	Venue Hire - Citizenship Ceremony13/11/25	1,292.20
Mandurah Performing Arts Total			2,372.20
Reece Australia Pty Ltd			
	1017120527	Assorted Materials - City Build	86.06
	1016833155	Backflow Test Kit Recalibration Fee x1	186.09
	1017745881	Master Plunger Toilet Unblocker x1	28.51
	1017744190	Assorted Materials - City Build Plumbing	355.03
	1017876350	Assorted Materials - City Build	51.60
	1017655765	Bigdog Tie Down Straps	75.64
	1017640470	DWV Straight Coupling 50mm x1	2.28
	1017572212	Assorted Materials - City Build Plumbing	498.11
	1017744019	Assorted Materials - City Build Plumbing	205.26
Reece Australia Pty Ltd Total			1,488.58
Work Clobber Mandurah			
	75083-26	Uniforms - Community Development	209.39
	74572-26	Safety Boots x1 - Health Services	170.10
	75055-26	Uniforms - Emergency Management	54.04
	75084-26	Socks x3 - Rangers	33.00
	75048-26	Uniforms - People & Culture	278.22
	74991-26	Uniforms - Library Services	84.07
	75004-26	Uniforms - Community Development	367.91
	75057-26	Uniforms - Strategy & Economics	158.50
	75053-26	Uniforms - MARC	200.30
	75054-26	Uniforms - MARC	31.16
	74681-26	Uniforms - City Parks	408.17
	74585-26	Uniforms - City Maintenance	54.04
	74988-26	Uniforms - Seniors	351.76
	74989-26	Volunteer Polos - Mandurah Seniors	192.00
	74968-26	Uniform - City Parks	254.31
	74992-26	Uniforms - Hi Vis x 25	812.50
	75052-26	Uniforms - Rangers	153.32
	75051-26	Safety Boots - Rangers	219.00
	74904-26	JB's Cut Resistant Gloves x24	300.00
	74905-26	Hivis Vest x12 - Thortz Thirst x20	1,344.00
	74760-26	Pro Safe Glasses Polarised x60	3,510.00
	74987-26	Uniforms - Building & Compliance	335.08
	74990-26	Uniforms - Seniors	106.50
	74927-26	Uniforms - MARC	294.50
	74926-26	Uniforms - Recreation Services	171.00

Creditor	Invoice number	NarrationFull	Total
Work Clobber Mandurah			
	74706-26	Safety Boots - MARC	229.00
	74774-26	Safety Boots - MARC	225.00
	74906-26	Embroidery - MARC	255.00
	74839-26	Uniforms - MARC	1,602.64
	74337-26	Uniforms - City Build	368.02
	74872-26	Safety Boots - Operations Centre	2,859.88
	74903-26	Uniforms - Ranger Services	202.74
	74908-26	Uniforms - Library Services	332.82
	74907-26	Uniforms - Library Services	132.12
	74851-26	Uniforms - Technical Services	163.97
	74837-26	Uniforms - Design Services	294.55
	74891-26	Uniforms - Project Management	385.00
	74877-26	Uniforms - Rangers	286.92
	74849-26	Uniforms - Information Management	259.66
	74848-26	Uniforms - Marina	294.70
	74838-26	Uniforms - Contracts Services	164.01
	74578-26	Uniforms - Finance	292.22
	74880-26	Uniforms - Community Development	205.03
	74883-26	Uniforms - Community Development	53.12
	74878-26	Uniforms - City Parks	619.84
	74850-26	Uniforms - Technical Services	53.12
	74876-26	Uniforms - Ranger Services	161.00
	74847-26	Uniforms - MARC	265.39
	74846-26	Uniforms - MARC	255.29
	74879-26	Uniforms - MARC	63.47
	74853-26	Uniforms - Health Services	369.41
	74881-26	Uniforms - Building & Compliance	210.80
	74845-26	Safety Boots x1 - MARC	197.10
	74882-26	Uniforms - Healthy Communities	84.63
Work Clobber Mandurah Total			20,979.32
Office Cleaning Experts			
	150393	Cleaning Consumables 13/10/25 - MARC	159.64
	150388	Cleaning 06/10/25 - 12/10/25 Dawesville Community Centre	483.26
	150395	Cleaning Consumables 15/10/25 - MARC	958.97
	150394	Cleaning 14/10/25 - Bortolo Pavilion	53.69
	150437	Cleaning October 2025 - Mandurah Library	322.15
	150460	Cleaning Consumables 04/11/25 - HHRC +MARC	259.89
	150461	Cleaning Consumables 04/11/25 - Various Sites	129.94
	150462	Cleaning November 2025 - Billy Dower Youth Centre	422.28
	150456	Cleaning Consumables 31/10/25 - Various Sites	1,657.48
	150448	Cleaning: Dawesville Community Centre 27/10/25 - 31/10/25	241.61
	150449	Cleaning Consumables - Various Sites 31/10/25	1,106.00
	150420	Cleaning October 2025 - MARC	44,914.69
	150444	Cleaning & Consumables 25/10/25 Rushton Park Kiosk	1,389.07
	150457	Cleaning Consumables 31/10/25 - MARC	268.65
	150455	Cleaning 25-26/10/25 - Rushton Park North Pavilion	805.37
	150458	Cleaning 02/11/25 - MARC	214.76
	150408	Cleaning 23/10/25 - MARC	255.04
	150438	Cleaning - Mandurah Library	161.07
	150430	Cleaning October 2025 - HHRC	9,024.41
	150429	Cleaning October 2025 - Various Sites	22,126.39
	150401	Cleaning 17/10/25 - MARC	161.07
	150399	Cleaning 14/10/25 - HHRC	161.07
	150398	Cleaning 17/10/25 - MARC	362.47
	150402	Cleaning October 2025 - MARC	268.46
	150403	Cleaning 21/10/25 - MARC	201.36
	150434	Cleaning 13/10/25 - 26/10/25 Dawesville Community Centre	429.55
	CN-150435	Credit to Invoice 150429 - Rushton ParkOctober 2025	(665.88)
	CN-150440	Credit to Invoice 150430 - HHRC October2025	(1994.40)
Office Cleaning Experts Total			83,878.06
West Coast Waste Pty Ltd	P11892602546	Construction & Demolition Waste x8	281.60
West Coast Waste Pty Ltd Total			281.60
Aussie Broadband Pty Ltd	52929949	NBN 28/10/25 - 27/11/25	3,370.84
Aussie Broadband Pty Ltd Total			3,370.84
Bollig Design Group Pty Ltd	152	Consultancy Services Claim 1 - Meadow Springs Sports Facility	3,520.00
Bollig Design Group Pty Ltd Total			3,520.00
Port Mandurah Ratepayers Association	Q2 - 301025	PMRA Admin Fee 2nd Quarter October - December 2025	1,500.00
Port Mandurah Ratepayers Association Total			1,500.00
Mandurah Bowling & Recreation Club Inc	4545	Alarm Responses Dockets 18876 & 18821	154.00
	4535	Alarm Responses Dockets 18747 & 18748	154.00
	SPORTS AWARD 2025 -	Sports Award 2025 - Individual Winner	500.00
Mandurah Bowling & Recreation Club Inc Total			808.00
Garrards Pty Ltd	PEI - 1069722	Vectoprime FG Larvicide 18kg x40	11,897.60
	PEI - 1069911	Vectoprime FG Larvicide 18kg x80	24,235.20
Garrards Pty Ltd Total			36,132.80
Overland Media	40	MAF25 Photography & Videography	7,514.10
	47	Photo & Videography - Safety Expo 2025	2,640.00
	53	Videography - The Creative Age Project	4,895.00
Overland Media Total			15,049.10
Mr Daniel Strange	CPR894430	Reimbursement - Training Bachelor of Applied Science	1,746.00
Mr Daniel Strange Total			1,746.00
Peta Foulkes	2660018132	Reimburse - HRWL Renewal	44.00
Peta Foulkes Total			44.00
Cr Ahmed Zilani	DECEMBER 2025	Fees & Allowances - December 2025	3,310.63
	186954	Bond Return: Election Nomination 2025	100.00
Cr Ahmed Zilani Total			3,410.63
Leanne Hughes	171	Yoga Classes 21/10/25 - 31/10/25 MARC	1,125.00
	172SW	Breathing Workshop - Seniors	660.00
	173	Yoga Classes 04/11/25 - 14/11/25 MARC	1,125.00
Leanne Hughes Total			2,910.00
AE Hoskins Building Services			
	522583	Restoration Works - Halls Cottage	16,558.83
	522632	MARC Roof Remediation - Progress Claim 1	28,972.12
	522631	WMC Concrete Slab Replacement - Progress Claim 5	16,636.05
	522600	Install Metal Table Brackets at Dawesville CC - Final Claim	809.72
	521455	Install Metal Table Brackets at Dawesville CC - Progress Claim 1	3,082.28
	522582	Avalon Foreshore Ablution Replacement -Progress Claim 8	16,830.34
	521604	Repairs to Ladies Toilet BNE Building	1,046.62
	522030	MARC Backboard Repairs	424.05
	521670	Replaced Skirting & Painted - MPAC	1,059.97
	521612	Install Air Freshener in Toilet - MPAC	268.35
	520192	Roof Purlin Works 08/07/25 - MARC	12,701.37
	522584	Blade Wall Recladding at Main AdminOffice - Progress Claim 5	17,126.88
	522677	Make Safe Ablution - Melros BeachDawesville	7,387.31
	522680	Remedial Works - MPAC	13,292.09
	522585	Alexis Circle Lookout BoardwalkReplacement - Progress Claim 4	26,842.79
	522218	Tile Replacement 22/10/25 - MPAC	802.33
	520973	Repair Broken Toilet Seat 17/09/25 MPAC	891.06
	522223	Inspect Showcourt Door 03/10/25 MARC	819.12
	522587	Panels to Grandstand - MARC	10,003.71

Creditor	Invoice number	NarrationFull	Total
AE Hoskins Building Services	522682	Treat Rust / Reseal Door Frame 16/10/25MPAC	1,519.02
	522294	Inspect Basketball Hoop Frame 23/10/25MARC	144.18
AE Hoskins Building Services Total			177,218.19
Department of Fire & Emergency Services	OCT 2025	ESL Collections - October 2025	609,831.58
	159873	2024-25 BRM Planning LG Grant Agreement(BRMC) - Unspent Funds	5,725.00
	160289	Disability Inclusive Emergency Planning Forum Report	2,200.00
Department of Fire & Emergency Services Total			617,756.58
Port Bouvard Surf Life Saving Club	353	Beach Safety & Patrolling	3,090.00
Port Bouvard Surf Life Saving Club Total			3,090.00
Mandurah Baptist College Secondary	PAY-510	Bond Return: Hire of HHPCSF 22/10/25.CONTACT: Nicolene de Wet	500.00
Mandurah Baptist College Secondary Total			500.00
Mandurah Men's Shed	72	Community Partnership Fund 2025 Year 2	5,000.00
Mandurah Men's Shed Total			5,000.00
Indianic Group Pty Ltd	1821353	Ring Pool & Ladder Clean - Western Foreshore	5,684.80
	1821354	Deployment of Swim Pontoons x2 - Doddies Beach & Falcon Bay	6,817.80
Indianic Group Pty Ltd Total			12,502.60
Technogym Australia Pty Ltd	2572002140	Repairs to Leg Extension - MARC	719.42
	2572002139	Repairs to Ab Crunch 17/09/25 - MARC	485.39
	2572002358	Repairs to Excite Recline Unit - MARC	583.00
	2572002468	Repairs to Bearing Holder - MARC	583.42
Technogym Australia Pty Ltd Total			2,371.23
Elsie Ugle	53	Naming of Yakkan Paint MandjoogoodapREaD	300.00
Elsie Ugle Total			300.00
Quik Corp	Q10964	P305 Replace Reel Drive Motors	1,317.58
Quik Corp Total			1,317.58
QTM Pty Ltd	54566	Traffic Management 14/11/25 - 3 Peel Street, Mandurah	522.83
QTM Pty Ltd Total			522.83
Rotary Club of Mandurah Districts	403	2025 Rotary Duck Race & Family Fun Day	5,000.00
Rotary Club of Mandurah Districts Total			5,000.00
The Trustee for the Folan Family Trust	2489	Coaching Session 29/10/25	440.00
The Trustee for the Folan Family Trust Total			440.00
Porter Consulting Engineers	25654	Turf Upgrade - Mandurah Hockey Stadium	2,860.00
Porter Consulting Engineers Total			2,860.00
Cr Shannon B Wright	DECEMBER 2025	Fees & Allowances - December 2025	3,310.63
Cr Shannon B Wright Total			3,310.63
Sweets On The Run	97	Catering 23/10/25 - Gnoonie Cup 2025	800.00
Sweets On The Run Total			800.00
Perth Bouncy Castle Hire	40229	Amusements - Music in the Burbs 01/11/25	3,864.12
	40230	Hire Amusements 15/11/25 - Music in theBurbs	3,829.76
Perth Bouncy Castle Hire Total			7,693.88
The Trustee for Ryan's Quality Meats	B2171086	Cafe Supplies - Seniors	762.57
	B2171553	Cafe Supplies - Seniors	602.29
	B2172076	Kitchen Supplies - Mandurah Seniors	591.45
	B2172565	Cafe Supplies - Seniors	659.71
	CR2171942	Credit for Invoice B2171086	(867.16)
The Trustee for Ryan's Quality Meats Total			1,748.86
Scope (Aust) Ltd	10071798	KWSCreate 12 Month Subscription	89.95
Scope (Aust) Ltd Total			89.95
Scott Hollow	328	Sponsorship - Mandurah Country MusicFestival	5,500.00
Scott Hollow Total			5,500.00
Zion Coach Services	728	Coach Charter 03/11/25 - Community Services	1,320.00
Zion Coach Services Total			1,320.00
Lotus Support & Counselling Services Incorporated	1193	Community Partnership Fund - Year 3 Funding	5,500.00
Lotus Support & Counselling Services Incorporated Total			5,500.00
Orikan Australia Pty Ltd	1015454	Annual Software Support & Maintenance June 2025 - May 2026	20,156.40
Orikan Australia Pty Ltd Total			20,156.40
The Trustee for Perth Pool Co Unit Trust	1529	Fibreglass Aquatic Slide Repair - MARC	4,180.00
The Trustee for Perth Pool Co Unit Trust Total			4,180.00
Knight Health Pty Ltd	10/2025	Pre-Employment Medicals - October 2025	6,697.35
Knight Health Pty Ltd Total			6,697.35
Sands Bibbulmun Consultancy	14	2026 Artist Exhibition - Progress 90%	1,350.00
Sands Bibbulmun Consultancy Total			1,350.00
Gecko Contracting Turf and Landscape Maintenance	1001736	Rushton Park Renovations	17,292.00
Gecko Contracting Turf and Landscape Maintenance Total			17,292.00
Contra-Flow Pty Ltd	T18/105446	Traffic Management 07/07/25 - Estuary Road, Dawesville	523.60
	T18/108911	Traffic Management 28/10/25 - Kookaburra Drive, Greenfields	3,889.00
	T18/108910	Traffic Management 22/10/25 - Kookaburra Drive, Greenfields	2,474.45
	T18/108920	Traffic Management 30/10/25 - Kookaburra Drive, Greenfields	1,047.20
	T18/108908	Traffic Management 27/10/25 - Pinjarra Road & Barracks Lane, Mandurah	1,121.04
	T18/108912	Traffic Management 20/10/25 - 21/10/25 Reserve Drive, Mandurah	1,113.20
	T18/109968	Traffic Management 18/11/25 - 19/11/25 Kookaburra Drive - Teranca Road EndGreenfields	5,858.05
	T18/109932	Traffic Management 24-25/11/25 49 Mistral Street, Falcon	3,005.94
	T18/109971	Traffic Management 18/11/25 - 25/11/2593 Park Road, Mandurah	4,367.00
	T18/109933	Traffic Management 17/11/25 - 18/11/25 Cnr Sabina Drive & Madora Beach Road	2,692.36
	T18/109965	Traffic Management 19/11/25 - 24/11/25 Cnr Sabina Drive & Madora Beach Road	5,134.26
	T18/109744	Traffic Management 17/11/25 - 25/11/25 Operations Centre	3,592.88
	T18/109553	Traffic Management 14/11/25 - 1 Isabellas Way, Erskine	1,431.10
	T18/109468	Traffic Management 13/11/25 - 1 Isabellas Way, Erskine	1,554.30
	T18/109618	Traffic Management 30/10/25 - Mandurah Road & Kirkpatrick Drive, Mandurah	2,392.50
	T18/109025	Traffic Management 27/10/25 - Cygni Street, Mandurah	792.00
	T18/108540	Traffic Management 15/10/25 - 17/10/25 Clarice Street, Mandurah	1,502.28
	T18/109970	Traffic Management 18/11/25 - 21/11/2573 Ronsard Drive, San Remo	4,552.36
	T18/109616	Traffic Management 07/11/25 - Clarice Street, Mandurah	4,382.40
	T18/109617	Traffic Management 07/11/25 - Clarice Street, Mandurah	1,841.26
	T18/109750	Traffic Management 11/11/25 - Angalore Road, Madora Bay	2,868.80
	T18/109728	Traffic Management 07/11/25 - Karinga Road, Madora Bay	1,203.40
	T18/107772	Traffic Management 08/09/25 - Thisbe Drive, Dawesville	147.40
	T18/109741	Traffic Management 19/11/25 - 40 Wilderness Drive, Dawesville	1,447.60
	T18/109467	Traffic Control - Park Road Ops Centre 13/11/25	442.20
	T18/109092	Traffic Control - Mandurah Road & Kirkpatrick Drive, Mandurah 24/10/25 & 31/10/25	4,722.30
	T18/109565	Traffic Control - Corsican Place (WMC),Parklands 15/11/25 & 16/11/25	7,656.00
	T18/109607	Traffic Control - 93 Park Road, Mandurah17/11/25	589.60
	T18/109615	Light Tower Hire - Corsican Place (WMC)15/11/25	3,153.04
	T18/109333	Traffic Management 04/11/25 - Peelwood Parade, Halls Head	818.40
	T18/109566	Traffic Management 14/11/25 - Karinga Road, Madora Bay	3,682.03
	T18/109554	Traffic Control - Mistral St/Nerrine St,Falcon 14/11/25	1,432.20
	T18/109504	Traffic Control - Clarice Street,Mandurah 13/11/25 & 14/11/25	2,167.61
	T18/109343	Traffic Control - Clarice Street,Mandurah 03/11/25 - 06/11/25	4,422.55
	T18/109426	Traffic Control - Park Road Ops Centre12/11/25	515.90
	T18/109465	Traffic Management 12/11/25 - 27 Cygni Street, Mandurah	479.05
	T18/109441	Traffic Management 12/11/25 - 16 Reverie Mews, Halls Head	368.50
	T18/109387	Traffic Management 11/11/25 - 80C Janis Street, Halls Head	589.60
	T18/109550	Traffic Management 12-14/11/25 Madora Beach Carpark	3,832.40
	T18/109526	Traffic Management 14/11/25 - Osprey Foreshore Reserve	981.75
	T18/109552	Traffic Management 13/11/25 - 117 Peelwood Parade, Halls Head	1,023.00
	T18/109440	Traffic Management 11/11/25 24 Dunsborough Court, Dawesville	1,387.10
	T18/109442	Traffic Management 12/11/25 - 53 ShollStreet, Mandurah	2,073.50
	T18/109070	Traffic Management 27/10/25 - 31/10/25Clarice Street, Mandurah	15,583.48

Creditor	Invoice number	NarrationFull	Total
Contra-Flow Pty Ltd			
	T18/109466	Traffic Management 13/11/25 - Operations Centre	552.75
	T18/109351	Traffic Management 03/11/25 - Clarice Street, Mandurah	2,772.00
	T18/109073	Traffic Management 01/11/25 - Rushton Park North	396.00
	T18/109402	Traffic Management 10/11/25 - 11/11/25 Clarice Street, Mandurah	3,427.06
	T18/109425	Traffic Management 12/11/25 - 1/19 Oaklands Avenue, Halls Head	515.90
	T18/109439	Traffic Management 12/11/25 - Clarice Street, Mandurah	1,252.90
	T18/109372	Traffic Management 03/11/25 - Carmoustie Gardens, Meadow Springs	1,287.00
	T18/109373	Traffic Management 10-11/11/25 - 1 Isabellas Way, Erskine	1,931.05
	T18/109328	Traffic Management 03/11/25 + 07/11/25 Opposite 3 Shayne Street, Mandurah	1,893.65
	T18/109327	Traffic Management 03/11/25 - 27 Cygni Street, Mandurah	294.80
	T18/109290	Traffic Management 03/11/25 - 16 Karinga Road, San Remo	752.40
	T18/109401	Traffic Management 10/11/25 - 11/11/25 Carnosite Gardens & Firestone PlaceMeadow Springs	7,335.92
	T18/109400	Traffic Management 04/11/25 - 11/11/25Cnr Sabina Drive & Madora Beach Road Madora Beach Carpark	7,885.90
	T18/109349	Traffic Management 06/11/25 - 07/11/25Clarice Street, Mandurah	1,878.60
	T18/109077	Traffic Management 27/10/25 - 31/10/25Clarice Street, Mandurah	3,578.99
	T18/109289	Traffic Management - MARC	792.00
	T18/109347	Traffic Management 10/11/25 - 19b & 23Oaklands Avenue, Halls Head	1,034.55
	T18/109326	Traffic Management 05/11/25 - 10/11/25Operations Centre	2,100.45
	T18/109385	Traffic Management 11/11/25 - OperationsCentre	552.75
	T18/109331	Traffic Management 04/11/25 - 05/11/25Old Coast Road & Swinston Street, Halls Head	1,142.35
	T18/109017	Traffic Management 20/10/25 - 23/10/25 Clarice Street, Mandurah	300.49
	T18/108909	Traffic Management 31/10/25 - Pinjarra & Anstruther Road, Mandurah	3,300.00
	T18/109264	Traffic Management 3-04/11/25 Operations Centre	3,069.00
	T18/109295	Traffic Management 24/10/25 - 72 OrmsbyTerrace, Mandurah	994.95
	T18/109288	Traffic Management 03/10/25 - La Grange & Augusta Mews, Meadow Springs	198.00
	T18/109286	Traffic Management 21/07/25 - St Annes Terrace, Meadow Springs	99.00
	T18/109020	Traffic Management 24/10/25 - La Grange & Augusta Mews, Meadow Springs	294.80
	T18/109124	Traffic Management 15/09/25 - 13 Beacham Street, Coodanup	792.00
	T18/109024	Traffic Management 27/10/25 - 31/10/25 McLarty Road & Wilkins Street, HallsHead	6,897.90
	T18/108873	Traffic Management 20/10/25 - 24/10/25 Sabina Drive & Madora Beach Road	5,500.18
	T18/109075	Traffic Management 27/10/25 - Cuvier Place, San Remo	840.40
	T18/109079	Traffic Management 27/10/25 - 31/10/25 Wilderness Drive, Dawesville	4,968.70
	T18/108587	Traffic Management 13/10/25 - 16/10/25 Mandurah, Gordon, Lakes Road, Mandurah	7,459.66
	T18/109121	Traffic Management 21/07/25 - McLarty Road, Halls Head	1,089.00
	T18/109191	Traffic Management 04/11/25 - 07/11/25 Kookaburra Drive, Greenfields	18,634.50
	T18/108918	Traffic Management 30/10/25 - 20 Soldiers Cove, Dudley Park	1,751.76
	T18/108919	Traffic Management 31/10/25 - Peelwood Parade, Halls Head	1,432.20
	T18/109023	Traffic Management 24/10/25 - Operations Centre	552.75
	T18/108872	Traffic Management 23/10/25 - 6 Merrivale Street, Dawesville	846.45
	T18/108864	Traffic Management 20/10/25 - 28/10/2558 & 74 Silvertown Crescent, Erskine	4,870.25
	T18/109032	Traffic Management - Cuvier Place, San Remo	792.00
	T18/108868	Traffic Management 22/10/25 - 49 Mistral Street, Falcon	1,329.90
	T18/108871	Traffic Management 23/10/25 - 11 Clyde Place, Mandurah	916.30
	T18/108874	Traffic Management 24/10/25 - CnrSilvertop / Honeysuckle Ramble, HallsHead	1,701.70
	T18/108915	Traffic Management 27/10/25 - Cnr Lowden& Parilla Court, Greenfields	1,373.90
	T18/108878	Traffic Management 28/10/25 - 5 LeightonPlace, Halls Head	981.75
	T18/108917	Traffic Management 29/10/25 - 16 GretelDrive, Falcon	1,023.00
	T18/108865	Traffic Management 21/10/25 - Stock RoadLakelands	916.30
	T18/107687	Traffic Management 15/09/25 - 17/09/25Kookaburra Drive, Greenfields	6,312.35
	T18/107693	Traffic Management 18/09/25 - 19/09/25Norwich Reserve	1,220.95
	T18/108880	Traffic Management 20/10/25 - 21/10/25La Grange Place, Meadow Springs	2,107.05
	T18/108867	Traffic Management 20/10/25 - 29/10/2593 Park Road, Mandurah	4,053.50
	T18/108913	Traffic Management 21/10/25 - CnrMistral & Nerine Street, Falcon	1,607.65
Contra-Flow Pty Ltd Total			244,460.55
Tip Top Bakeries			
	8023226623	Cafe Supplies - Seniors	84.00
	8023265000	Kitchen Supplies - Mandurah Seniors	84.00
	8023303930	Cafe Supplies - Seniors	158.45
Tip Top Bakeries Total			326.45
NFC Products & Services	67	Attendance to Injured Kangaroo	420.00
NFC Products & Services Total			420.00
Satellite Security Services Pty Ltd			
	IV025179	Update Codes and Users 28/10/25 - Museum	77.00
	IV025112	Relocate Duress Buttons 17/10/25 - MARC	265.59
	IV025120	Re-establish Zone 243 17/10/25 - Admin &Civic Centre	121.00
	IV025100	Monthly Duress Testing 17/10/25 VariousSites	462.00
	IV024754	Repairs to Card Reader 21/08/25 MARC	608.30
	IV025273	Audit for User Codes 20/10/25 - VariousSites	181.50
	IV025255	Repairs to Security Access Reader07/11/25 - CASM	500.17
	IV024755	Call Out - Staff Door Scanner at MARC	137.50
	IV024753	Repairs to Mag Lock 21/08/25 - MARC	184.80
	IV025351	Report on Pin Codes - Various Sites	1,320.00
	IV025276	Repairs to Swipe Card Reader 03/11/25CASM	481.80
	IV025303	Duress Testing November 2025 - VariousSites	462.00
Satellite Security Services Pty Ltd Total			4,801.66
Ixom Operations Pty Ltd	85033308	Ixom Gas Rental - October 2025	216.54
Ixom Operations Pty Ltd Total			216.54
Total Tools Mandurah			
	284733	Riveter Nut Set x1	157.50
	285385	Storage Chest Roto Water Tank x1	279.00
	285514	U07222 Aluminium Storage Box	99.00
	285741	Assorted Tools - City Drainage	866.40
	285646	Blade Multi-Tool Sealant Knife x2	136.00
	284682	Hammer Demolition x1	1,388.64
	283877	Bit Chisel Flat x1	27.70
	286364	Grinder Concrete x1	289.00
Total Tools Mandurah Total			3,243.24
Cr Adriana A J M Green			
	DECEMBER 2025	Fees & Allowances - December 2025	3,013.37
	181150	Bond Return: Election Nomination 2025	100.00
Cr Adriana A J M Green Total			3,113.37
Peel Design Drafting			
	2386	Concept Design - Falcon Men's Shed	2,200.00
	2392	Merlin Storage Shed Design	1,320.00
Peel Design Drafting Total			3,520.00
Lloyd George Acoustics Pty Ltd			
	11982	Ground Borne Vibration Monitoring Clarice Street, Mandurah	10,505.00
	11813	Consulting Services - Pinjarra Road Mandurah	4,290.00
Lloyd George Acoustics Pty Ltd Total			14,795.00
South Mandurah Junior Football Club	2024	CESG #87 Smarty Grant - Outdoor Family Movie Night	1,225.00
South Mandurah Junior Football Club Total			1,225.00
Kompan Australia Pty Ltd			
	SI228789	Junior Spica - Lavender Gardens	2,699.95
	SI228804	Playground Parts - McLennan Playground	750.09
	SI228805	Playground Parts - Keith Holmes Reserve	4,134.02
	SI228801	Play Equipment Parts - Quarry Park Meadow Springs	2,044.90
Kompan Australia Pty Ltd Total			9,628.96
Coca-Cola Amatil			
	383421818	Cafe Supplies - MARC	600.77
	383521178	Cafe Supplies - MARC	569.69
	383624809	Cafe Supplies - MARC	486.83
	383716485	Cafe Supplies - MARC	569.69
Coca-Cola Amatil Total			2,226.98
Mandurah Pest Control			
	61216	Annual Termite Service - Sutton Hall	112.80
	61029	Termite Bait Stations - 2 Alma Close Coodanup	595.00
	62105	Pest Protection - Rushton Park North Pavilion, Mandurah	88.00

Creditor	Invoice number	NarrationFull	Total
Mandurah Pest Control	61694	Treatment for Rodents - Operations Centre	1,182.00
	61801	Ant & Spider Treatment - Mandurah Library	141.00
	61768	Quarterly Kitchen Pest Service -63 Ormsby Terrace, Mandurah	118.00
		Quarterly Kitchen Pest Service - B&NE Building	59.00
	61773	Quarterly Kitchen Pest Service - Billy Dower Youth Centre	88.50
	61766	Quarterly Kitchen Pest Service - MARC	208.86
	61800	Programmed Ant & Spider Treatment Mandurah Surf Club	141.00
	61770	Quarterly Kitchen Pest Service November Civic Centre	118.00
	61769	Quarterly Kitchen Pest Service November Administration	118.00
	60704	Annual Termite Service - Port Bouvard Surf Club	112.80
	61789	Ant & Spider Treatment - Mewburn Centre	56.40
	61792	Ant & Spider Treatment - Rangers	56.40
	61822	Ant & Spider Treatment - Warrangup Springs Ablution, Dawesville	28.20
	61795	Ant & Spider Treatment - Lakelands Park Community & Sports Facility	112.80
	61777	Quarterly Kitchen Pest Service - Rangers	59.00
	61810	Programmed Ant & Spider Treatment - Old Mandurah Yacht Club	56.40
	60505	Annual Termite Service - 6 The Lido Mandurah	1,188.16
	61823	Ant & Spider Treatment - Port Bouvard Recreation Centre	169.20
	62450	Treatment for Bees & Wasps - SES	132.00
	61765	Quarterly Kitchen Pest Service - 6 The Lido, Mandurah	792.96
	61774	Quarterly Kitchen Pest Service - Falcon Library	88.50
	61816	Ant & Spider Treatment - Falcon Pavilion	225.80
	61625	Pest Service - 52 Mandurah Terrace Mandurah	88.00
	61221	Annual Termite Service - Old Mandurah Yacht Club	56.40
	61772	Quarterly Kitchen Pest Service Mandurah Library	118.00
Mandurah Pest Control Total			6,310.98
Telstra (ID3360)	247 3787 907 10/10/25	Mobile - October 2025	19,520.70
Telstra (ID3360) Total			19,520.70
Hip Pocket Workwear & Safety	371790	Face Scarfe x30	279.30
	372102	Qwik Stiks (50) x8	466.00
Hip Pocket Workwear & Safety Total			745.30
Landgate	1522195	Online Shop & SLIP Subscription October 2025	6,387.20
	77032492	GRVs Schedule G2025/20. Dated: 25/10/25- 07/11/25	3,525.45
	76896546	GRVs Schedule G2025/20. Dated: 11/10/25- 24/10/25	2,543.56
Landgate Total			12,456.21
Water Corporation	9023051143 28/10/25	Bridgewater Bvd Erskine Lot 800326 Aug 2025 - 27 Oct 2025	12.05
	9008070928 04/11/25	25Leighton Pl Halls Head Lot 500RES 275811 Nov 2025 - 31 Dec 2025	282.63
	9008114847 04/11/25	21Flinders St Falcon Lot 1536 RES 254141 Nov 2025 - 31 Dec 2025	99.96
	9008025174 04/11/25	70 Anstruther Rd Mandurah Lot 5041 Nov 2025 - 31 Dec 2025	103.85
	9013417260 12/11/25	Catalina Dr Lakelands Lot 3000 RES 4817811 Sep 2025 - 11 Nov 2025	57.23
	9008036682 25/11/25	1 Adonis Rd Silver Sands Lot 149RES 287371 Oct 2025 - 24 Nov 2025	358.99
	9008064894 25/11/25	Opp #94 Leslie St Dudley Park Lot ROAD RESERVE26 Sep 2025 - 24 Nov 2025	111.44
	9008066048 25/11/25	106 Waterside Dr Dudley Park Lot 3047RES 4139130 Sep 2025 - 24 Nov 2025	462.11
	9011264344 25/11/25	83 Breakwater Pde Mandurah Lot 101 Oct 2025 - 24 Nov 2025	344.85
	9011264416 25/11/25	187 Breakwater Pde Mandurah Lot 221 Oct 2025 - 24 Nov 2025	1,020.26
	9011264432 25/11/25	19 Fathom Turn Mandurah Lot 31 Oct 2025 - 24 Nov 2025	2,133.55
	9011265419 25/11/25	1 Spinnaker Qys Mandurah Lot 181 Oct 2025 - 24 Nov 2025	1,167.17
	9012950813 25/11/25	16 Breakwater Pde Mandurah Lot 49991 Oct 2025 - 24 Nov 2025	39.16
	9014584749 25/11/25	Ormsby Tce Mandurah Lot 3012 RES 4845930 Sep 2025 - 24 Nov 2025	3,310.19
	9008028797 25/11/25	63 Ormsby Tce Mandurah Lot 2283RES 3247630 Sep 2025 - 24 Nov 2025	1,489.54
	9008028818 25/11/25	41 Ormsby Tce Mandurah Lot 300 RES 4205030 Sep 2025 - 24 Nov 2025	4,783.25
	9008028842 25/11/25	9 James Service Pl Mandurah Lot 310RES 4205030 Sep 2025 - 24 Nov 2025	7,454.10
	9009987703 21/11/25	87 Dower St Mandurah Lot PT 225 Sep 2025 - 20 Nov 2025	582.70
	9007993157 21/11/25	Thomson St Mandurah Lot 503 RES 1931225 Sep 2025 - 20 Nov 2025	489.12
	9007992808 21/11/25	87 Dower St Mandurah Lot 20125 Sep 2025 - 20 Nov 2025	187.84
	9007992787 21/11/25	20 Dower St Mandurah Lot 503 RES 1931225 Sep 2025 - 20 Nov 2025	441.28
	9011265398 25/11/25	13 Dolphin Dr Mandurah Lot 21 Oct 2025 - 24 Nov 2025	640.15
	9011265400 25/11/25	2 Dolphin Dr Mandurah Lot 4738 RES 475841 Oct 2025 - 24 Nov 2025	5,786.62
	9007988913 20/11/25	34 Reserve Dr Mandurah Lot 3123 Sep 2025 - 19 Nov 2025	168.24
	9007972030 20/11/25	303 Pinjarra Rd Mandurah Lot 700RES 2220423 Sep 2025 - 18 Nov 2025	16,456.72
	9008279828 24/11/25	Redcliffe Rd Greenfields Lot 1994RES 2653530 Sep 2025 - 21 Nov 2025	136.81
	9008003012 24/11/25	5 Pinjarra Rd Mandurah Lot 1945 RES 412325 Sep 2025 - 21 Nov 2025	103.68
	9008003004 24/11/25	3 Pinjarra Rd Mandurah Lot 955 RES 2228425 Sep 2025 - 21 Nov 2025	74.26
	9008002992 24/11/25	1 Pinjarra Rd Mandurah Lot 954 RES 2228325 Sep 2025 - 21 Nov 2025	72.29
	9024637066 18/11/12	Coronado Way Madora Bay Lot 800515 Sep 2025 -15 Nov 2025	6.02
	9022903068 20/11/25	R34267,45422 Milgar St MandurahLot 4350 , 435123 Sep 2025 - 19 Nov 2025	219.88
	9019397336 20/11/25	15 Palmer Way Mandurah Lot 2321RES 3305823 Sep 2025 - 19 Nov 2025	11.98
	9017213476 20/11/25	89 Allnutt St Mandurah Lot 10023 Sep 2025 - 19 Nov 2025	1,411.61
	9007988964 20/11/25	93 Park Rd Mandurah Lot 14823 Sep 2025 - 19 Nov 2025	1,852.38
	9007988956 20/11/25	95a Park Rd Mandurah Lot 3023 Sep 2025 - 19 Nov 2025	66.26
	9008263770 19/11/25	Opp #54 Peel Pde Coodanup LotROAD RESERVE18 Sep 2025 - 18 Nov 2025	272.56
	9011164810 19/11/25	59 Reserve Dr Mandurah Lot 20122 Sep 2025 - 18 Nov 2025	210.00
	9023771925 17/11/25	164 Lake Valley Dr Lakelands Lot 8019RES 5365613 Sep 2025 - 14 Nov 2025	12.05
	9023377127 17/11/25	Mandurah Rd Lakelands Lot 800016 Sep 2025 - 14 Nov 2025	496.76
	9018070163 18/11/25	Sabina Dr Madora Bay Lot 2592 RES 2751218 Sep 2025 -17 Nov 2025	9.04
	9007970924 18/11/25	Third Av Mandurah Lot 30019 Sep 2025 - 17 Nov 2025	288.51
	9007970940 18/11/25	331 Pinjarra Rd Mandurah Lot 30019 Sep 2025 - 17 Nov 2025	170.76
	9007974714 18/11/25	331 Pinjarra Rd Mandurah Lot 30019 Sep 2025 - 17 Nov 2025	76.57
	9008260537 18/11/25	Wanjeep St Coodanup Lot 1873 RES 2529718 Sep 2025 - 17 Nov 2025	87.35
	9008652549 18/11/25	26468 Sabina Dr Madora Bay Lot 1983RES 2646817 Sep 2025 - 17 Nov 2025	129.52
	9007972006 19/11/25	28 Cemetery Rd Mandurah Lot 4342RES 4539619 Sep 2025 - 18 Nov 2025	5.95
	9008650631 17/11/25	26346 Challenger Rd Madora BayLot 1925 RES 2364616 Sep 2025 - 14 Nov 2025	21.08
	9008653621 17/11/25	27512 Sabina Dr Madora BayLot 2045 RES 2751216 Sep 2025 - 14 Nov 2025	75.30
	9013361842 17/11/25	Lord Hobart Dr Madora Bay Lot 507516 Sep 2025 - 14 Nov 2025	15.06
	9023155823 17/11/25	Picton Rd Lakelands Lot 800115 Sep 2025 - 14 Nov 2025	319.27
	9007970916 18/11/25	11 Pinjarra Rd Mandurah Lot 119 Sep 2025 - 17 Nov 2025	402.80
Water Corporation Total			54,530.75
Ampol Limited	1322341	Ampol Fuel Card Transactions October 2025	33,301.66
Ampol Limited Total			33,301.66
4Park Pty Ltd	104309	Supply & Install Play Equipment - Maria Place, Dudley Park	22,440.00
4Park Pty Ltd Total			22,440.00
Veolia Recycling & Recovery (Perth) Pty Ltd	61466841	Sweeper Spoils - October 2025	12,739.33
Veolia Recycling & Recovery (Perth) Pty Ltd Total			12,739.33
Marlbroh Bingo Enterprises	43552	Bingo Supplies - Seniors	1,340.00
Marlbroh Bingo Enterprises Total			1,340.00
Hunsa Smallgoods	341474	Food Sampling - Health Services	119.30
Hunsa Smallgoods Total			119.30
Quality Press	92242	Graduation Books - Junior Council	500.50
Quality Press Total			500.50
Peel Chamber of Commerce & Industry	5855	Alcoa Peel Business Award Tickets x4	780.00
Peel Chamber of Commerce & Industry Total			780.00
Halls Head Small Animal Clinic	813772	Consultation & Medication - Bruiser	135.70
	819128	Consultation - Dog Job No 76027	105.00
	819751	Consultation & Medication - Issa	207.10
	820358	Consultation - Jerry	105.00
Halls Head Small Animal Clinic Total			552.80
Pitney Bowes Australia Pty Ltd	15934608	Technical Assistance Di380 3 Station	317.90
Pitney Bowes Australia Pty Ltd Total			317.90

Creditor	Invoice number	NarrationFull	Total
Peel Thunder Football Club	11947	Venue Hire 01/11/25 - Safety Expo	1,100.00
	11970	2025 Volunteer Appreciation Evening	3,287.50
	11987	Venue Hire - COM Sports Awards 19/11/25	2,340.00
Peel Thunder Football Club Total			6,727.50
Nathan Lansdell	1170	Musician 19/11/25 - Peel Sports Awards	450.00
Nathan Lansdell Total			450.00
FinUCare	20190923	Community Partnership Fund 2025	6,547.20
FinUCare Total			6,547.20
Madora Bay Community Association (Inc)	PAY-673	Bond Return: Hire of MSSF 19/10/25.CONTACT: Kim O'Neil	1,000.00
	63	Music in the Burbs	500.00
Madora Bay Community Association (Inc) Total			1,500.00
Mandurah Basketball Association	AWARD 2025	Sports Award 2025 - Individual Winner	500.00
Mandurah Basketball Association Total			500.00
Push Mobility	20117	Mobi-Chair@ Floating Beach/Wheelchair	6,065.25
Push Mobility Total			6,065.25
Swell Fine Food Catering Pty Ltd	1516	Catering 28/10/25 - Council Dinner	840.00
	1515	Catering 23/10/25 - Swearing in Event	1,821.60
	1517	Catering 27/10/25 - EM Council Meeting	420.00
	1535	Catering 22/10/25 - Volunteer Appreciation	6,177.60
	1570	Catering 24/11/25 - Council Meeting	525.00
	1552	Catering 13/11/25 - Citizenship Ceremony	2,728.00
	1564	Catering - EM Briefing 18/11/25	525.00
	1553	Catering - COM Meeting 10/11/25	525.00
	1551	Catering - EM Briefing 03/11/25	420.00
	1554	Catering - COM Briefing 11/11/25	525.00
	1562	Catering - COM Sports Awards 2025	10,221.20
Swell Fine Food Catering Pty Ltd Total			24,728.40
Claire Astley Pannell	113	RT Kids - Term 4, Week 6	720.00
	110	RT Kids Term 4 Week 4 Facilitation/CASM	720.00
	119	Reimburse RT Kids Supplies	99.17
	111	RT Kids Term 4 Week 5 Facilitation	720.00
	114	RT Kids Term 4 Week 7 - CASM	720.00
Claire Astley Pannell Total			2,979.17
Guardian Tactile Systems	17860	Tactiles for Pram Ramps - Clarice Street, Mandurah	3,585.72
Guardian Tactile Systems Total			3,585.72
HK Calibration Technologies Pty Ltd	118864	IR Thermometer with Probe x1	170.50
HK Calibration Technologies Pty Ltd Total			170.50
Kellie Wilson	5184	Reimburse - Texters & Pencils for PHP Consultation & Train Ticket for Conference	28.55
	2925	Reimburse - Items for Red Dust Workshop & Voucher for Play if Food Safe Comp	72.05
	3949	Reimbursement: Biscuits for Workshop	11.50
Kellie Wilson Total			112.10
Westworks Consultancy	18573	TRRA Assessment - 23 Paperbark Way Wannanup	990.00
	18308	TRRA Assessment - 72 Tuckey Street & Crake Close, Erskine	1,540.00
	18580	Visual Tree Risk Assessment - Yindana Lake, Lakelands	1,210.00
	18303	VTA Assessment - 23 Picaroon Place Halls Head	1,210.00
Westworks Consultancy Total			4,950.00
Cookers Bulk Oil System	9359199	XL Fry 29/10/25 - MARC Cafe	426.68
	9376366	XL Fry 05/11/25 - MARC Cafe	483.23
	9393748	XL Fry 12/11/25 - MARC Cafe	518.57
	9410862	XL Fry 19/11/25 - MARC Cafe	492.16
Cookers Bulk Oil System Total			1,920.64
Dell Financial Services Pty Ltd		Dell Financial Lease Rental 01/08/2025-31/10/2025	9,277.09
		Dell Financial Lease Rental 01/08/2025-31/10/2025	15,905.88
		Dell Financial Lease Rental 1/8/2025-31/10/2025	1,870.18
Dell Financial Services Pty Ltd Total			27,053.15
Golden Age Health Products/Custom Built Saunas 1011		Sauna Maintenance - MARC	1,595.00
Golden Age Health Products/Custom Built Saunas Total			1,595.00
Jackson McDonald	558475	Audit Letter for Annual Financial Audit	385.00
Jackson McDonald Total			385.00
National Tyre & Wheel Pty Ltd	18000028806	Replacement Wheel - City Fleet	330.22
	18000030024	Rego No MH6572B - Tyres x2	678.95
	18000030159	Tyre x1 - City Fleet	310.79
	18000030152	Tyres x4 - City Fleet	963.60
	18000030160	Rego No: MH7083B - Tyres x1	368.76
	18000030872	Tyres x 4 - MH5296B	1,123.40
	18000030878	Tyres x 4 - MH5296B	1,108.71
	18000031339	Rego No MH8513B - Tyre x1	326.90
	18000031337	Rego No MH2765C - Tyres x2	808.62
	18000031343	Rego No MH2306B - Tyres x2	1,263.64
	18000030355	Rego No MH78868 - Tyres x2	467.46
	18000030358	Rego No MH1874C - Tyres x1	343.18
	18000030654	Rego No MH7086B - Tyres x3	1,610.00
	18000030655	Rego No 1JJD905 - Puncture Repair	72.58
	18000030876	Rego No MH4406B - Tyres x4	1,426.56
National Tyre & Wheel Pty Ltd Total			11,203.37
SuperChoice Services Pty Limited	OCT 2025	Elected Members Super - October 2025	4,961.09
		Sole Traders Super - October 2025	1,883.76
SuperChoice Services Pty Limited Total			6,844.85
Carbone Bros Pty Ltd	112133	Supply Limestone 31/10/25	1,158.30
Carbone Bros Pty Ltd Total			1,158.30
Winc Australia Pty Limited	9049011377	Stationery - City Maintenance	251.38
	9049004741	Stationery - Building & Compliance	184.87
	9049049438	Premium White Paper Ctn3 x7	341.96
	9049039445	Premium White Paper Ctn5 x7	233.70
	9049019675	Stationery - MARC	561.86
	9049187563	Stationery - Youth Development	109.07
	9049207449	Stationery - MARC	418.61
	9049233943	Stationery - Museum	349.02
	9049193537	Stationery - Falcon Library	649.48
	9049072914	Stationery - Mandurah Library	696.62
	9049133716	Stationery - Rates	179.79
	9049123509	Stationery - Customer Service	209.73
	9049083336	Star Place Ribbon 50 Well Done Pk x4	250.67
	9049139970	Premium White Paper Ctn5 x7	233.70
Winc Australia Pty Limited Total			4,670.46
Ellenby Tree Farm	39677	Corymbia Calophylla Rosea 'Pink Marri x1	1,006.50
Ellenby Tree Farm Total			1,006.50
Kennards Hire Pty Limited	28070771	Blower Dryer for MARC 24/10/25 -03/11/25	305.28
	27917675	Roller Smooth Hire 23/09/25 - 24/09/25	903.80
	27917834	Hire Roller 23/09/25 - 24/09/25 Meadow Springs & Halls Head	1,497.30
	27917747	Credit to Invoice 27917675 - Roller Smooth Hire	(1807.60)
Kennards Hire Pty Limited Total			898.78
Metro Filters	183914	Filter Cleaning Service x5 - MARC	38.50
Metro Filters Total			38.50
Veolia Recycling & Recovery Pty Ltd	61474251	Medical Waste 07/10/25	100.95
	8100670917	Medical Waste Collection - October 2025	302.26
Veolia Recycling & Recovery Pty Ltd Total			403.21
Mandurah Mitsubishi	1402968	Rego No MH5895B - 90,000km Service	753.00

Creditor	Invoice number	NarrationFull	Total
Mandurah Mitsubishi Total			753.00
Natural Area Holdings Pty Ltd	26969	Weed Control & Environmental Works 15/10/25 - Winnipeg Court ReserveGreenfields	2,337.67
	26970	Weed Control & Environmental Works 15-16/10/25 Penola Way Bushland, HallsHead	1,888.11
	26968	Weed Control & Environmental Works 14-15/10/25 Malata Ridge, Lakelands	4,219.71
	26967	Weed Control & Environmental Works 10-14/10/25 Dawesville Reserve WestDawesville	5,078.49
	26930	Weed Control & Environmental Works 07-10/10/25 Dawesville East Reserve	8,850.94
	26929	Weed Control & Environmental Works Gumnut Reserve, Dawesville	10,332.96
	27133	Weed Control 23-27/10/25 St Ives Reserve Greenfields	7,207.97
Natural Area Holdings Pty Ltd Total			39,915.85
Sigma Telford Group	194179/01	Waterlink Spin Disc 204 Pk100 x 4	1,942.91
Sigma Telford Group Total			1,942.91
Mandurah Indoor Plant Hire	5661	Maintenance of Indoor Plants at MOM -October 2025	33.00
	5662	Maintenance of Indoor Plants at Rangers- October 2025	15.40
	5659	Maintenance of Indoor Plants at IT &Civic - October 2025	22.00
	5658	Maintenance of Indoor Plants at Admin -October 2025	121.00
	5660	Maintenance of Indoor Plants at Library- October 2025	24.20
Mandurah Indoor Plant Hire Total			215.60
BM & RV Waters	16598	Supply Sand - Rushton Park, Mandurah	1,803.41
BM & RV Waters Total			1,803.41
Connect CCS Pty Ltd	120508	After Hours Call Fees - October 2025	1,895.89
Connect CCS Pty Ltd Total			1,895.89
South Metropolitan TAFE	10167570	CIII in Mobile Plant Technology Semester 2 2025	177.03
	10168348	CIII in Plumbing - Semester 2 2025	274.00
	A0036451	Credit to Invoice I0158500 - CII inConservation and Ecosys	(198.30)
South Metropolitan TAFE Total			252.73
Mandurah Mazda	JC24537097	Rego No MH9949B - 75,000km Service	356.00
	JC24536747	Rego No MH3898B - 110,000km Service	370.00
Mandurah Mazda Total			726.00
Learning Seat Pty Ltd	6477034174	Online Learning Platform - November 2025	3,285.86
Learning Seat Pty Ltd Total			3,285.86
Inlogik Pty Ltd	95830	ExpenseMe Pro User Fees - October 2025	909.54
Inlogik Pty Ltd Total			909.54
Mandurah Tourism Incorporated	34449	Reimburse MOMC Operating Expenses July - September 2025	66,084.11
	34650	MAF25 - Attendee Survey Prize Voucher	300.00
Mandurah Tourism Incorporated Total			66,384.11
Technology One Limited	256360	AMS Program Uplift - October 2025	999.90
	255595	AMS Program Uplift - September 2025	1,221.00
	252396	AMS Program Uplift - August 2025	10,002.43
	254713	Introduction to Forms Training 03/09/25	1,098.90
Technology One Limited Total			13,322.23
Indigenous Managed Services	25080	Cleaning October 2025 - CASM	117.65
	25078	Quarterly Cleaning - Seniors	675.18
	25081	Cleaning October 2025 - Sutton Hall	71.61
	25079	Cleaning October 2025 - Administration	354.64
	25098	Cleaning 25/10/25 - Merlin Street Pavilion	199.49
	COM25026	Cleaning October 2025 - Various Sites	32,539.48
	25096	Cleaning Consumables - October 2025	6,774.81
	24856	Cleaning Consumables - September 2025	6,774.81
	25204	Cleaning Consumables - August 2025	7,164.04
	COM25025	Cleaning October 2025 - Various Sites	35,435.18
	COM24451	Cleaning October 2025 - Various Sites	32,304.24
	24913	Cleaning June 2025 - HHPCSF	1,196.91
	25097	Machine Scrub Bar Floor - Merlin Street Pavilion 20/10/25	194.37
	25082	Plastic Table & Chair Clean - Ocean Road Pavilion	292.58
	25083	Removal of Mould in Toilets - Southern Ops Centre	151.37
	24627	Cleaning Consumables - August 2025	7,863.70
	CR-24627	Credit to Invoice 24627 - August 2025	(15727.40)
Indigenous Managed Services Total			116,382.66
Cleaning Supplies WA	REG001-16834	Empty Container Bottle 5Ltr x30	269.61
Cleaning Supplies WA Total			269.61
Donegan Enterprises Pty Ltd	7632	Exercise Equipment - SE Dawesville Foreshore	18,590.00
Donegan Enterprises Pty Ltd Total			18,590.00
Aptella Pty Ltd	PSI-0472610	P64323 Recalibrate Payload	1,320.00
	21091	Topcon Field Subscription 24/10/25 - 23/10/26	4,125.00
Aptella Pty Ltd Total			5,445.00
Retech Rubber Pty Ltd	5418	Supply & Install Softfall Rubber	16,552.80
	5507	Softfall Renewal - Dudley Park Gardens	3,564.00
	5429	Playground Extension - Novara Foreshore	11,278.30
	5419	Softfall Rubber Renewals - Caterpillar Playground	25,680.05
	5450	Rubber Softfall - Wittenoom Turn Dawesville	4,004.00
	5449	Rubber Softfall - Camden Way Reserve Meadow Springs	5,880.88
	5565	Temporary Fencing - Softfall Works	836.00
Retech Rubber Pty Ltd Total			67,796.03
Direct Communications Pty Ltd	121368	TP3/TP9 Spkr Mic IP67 3.5mm Jack Lightweight Cable x 6	930.60
Direct Communications Pty Ltd Total			930.60
Peel Volunteer Resource Centre	665	Sponsorship of the Peel Volunteer of theYear Award 2025	550.00
Peel Volunteer Resource Centre Total			550.00
Fulton Hogan Industries	20903651	Supply Cold Mix 31/10/25 - Operations Centre	6,289.36
	20894329	Asphalt 31/10/25 - Clarice Street Mandurah	13,710.40
	20961164	Profiling & Sweeping - Karinga Road	16,483.50
	20961166	Stage 2 Asphalt Claim - Kookaburra Drive	74,089.03
	20961172	Stage 2 Profiling & Sweeping -Kookaburra Drive	15,455.00
	20961160	Asphalt for Speed Plateau - ClariceStreet, Mandurah	2,401.08
	20961156	Asphalt Profile Sweeping for SpeedPlateau at Clarice Street, Mandurah	27,692.94
	20961151	Asphalt Claim - Carnoustie Gardens	88,044.09
	20961161	Asphalt Claim - Karinga Road	73,457.08
	20961154	Profiling & Sweeping - Carnoustie Gardens	18,914.50
Fulton Hogan Industries Total			336,536.98
AWB Co Pty Ltd	142395	Gazebo Painting Works 30/10/25 Bindabella Crescent, Halls Head	24,993.76
AWB Co Pty Ltd Total			24,993.76
NRM Consultants Pty Ltd	2025_1074#MB	Engineering Services 29/10/25 - Madora Bay Ablution	1,100.00
	2025_1075#FB	Engineering Services 29/10/25 - Falcon Bay Ablution	2,200.00
	2025_1091#1	Engineering Services - Falcon Shared Path	3,850.00
NRM Consultants Pty Ltd Total			7,150.00
Leisure Institute of Western Australia	4787	Margaret River Regional Seminar x4	880.00
	4796	De-escalation Training Workshop x3	660.00
Leisure Institute of Western Australia Total			1,540.00
Diverse Glazing Group	74846	Reglaze Smashed Window - B&NE Building	2,200.00
	74860	Rectify Door Damage - MARC	550.00
	74909	Relaze Door Panel - Meadow Springs Sporting Facility	1,495.00
Diverse Glazing Group Total			4,245.00
Valuations Pty Ltd	2509008635.1	Vacant Land Valuation 53-59 Lakes Road Greenfields	2,200.00
Valuations Pty Ltd Total			2,200.00
PickStar	25174-CB-FIN	Guest Speaker 19/11/25 - Annual SportsAwards	1,650.00
PickStar Total			1,650.00
Logical Automation and Integration	396	Audit of CBus Automation System 22/10/25MARC	558.25
Logical Automation and Integration Total			558.25
Department of Justice	35360794	FER16631598 Prosecuting Fees - 25322UINNumber of cases - 29	2,566.50

Creditor	Invoice number	NarrationFull	Total
Department of Justice	35374584	FER16645141 Prosecuting Fees - 25324UINNumber of cases – 15	1,327.50
Department of Justice Total			3,894.00
Sunlong Fresh Foods Pty Ltd	1258584	Cafe Supplies - MARC	131.25
	1258636	Cafe Supplies - Seniors	247.75
	1258757	Cafe Supplies - MARC	8.00
	1263701	Cafe Supplies - Seniors	101.00
	1263058	Cafe Supplies - Seniors	175.75
	1260938	Cafe Supplies - MARC	103.35
	1261553	Cafe Supplies - MARC	215.40
	1261856	Kitchen Supplies - Mandurah Seniors	276.90
	1261384	Kitchen Supplies - Mandurah Seniors	132.95
	1262653	Cafe Supplies - Seniors	133.40
	1259697	Cafe Supplies - MARC	165.20
	1259917	Cafe Supplies - Seniors	142.05
	1260999	Cafe Supplies - Seniors	214.25
	1260400	Cafe Supplies - Seniors	235.50
	A1258754	Credit for Invoice 1258584	(13.10)
Sunlong Fresh Foods Pty Ltd Total			2,269.65
Beyond Bricks	24550	Pavestone Classic Colour Heritage Red	4,092.00
Beyond Bricks Total			4,092.00
Complete Refrigeration & Air Conditioning	295262	AC not Working 11/10/25 - MARC	1,184.48
	295369	Repairs to A/C 30/10/25 - Administration	187.00
	295370	Fridge Repairs 03/11/25 - Seniors	295.49
	293266	AC not Cooling 12/03/25 - MPAC	1,082.72
	295402	Replacement Compressor 04/11/25 Bortolo Pavilion	7,406.14
	295933	Comms Issue with Spa 17/11/25 - MARC	1,360.26
	294793	Air Con Vent Cleaning - Mandurah Bowling Club 09/10/25	286.00
	294814	Call Out - Cake Fridge at Seniors Centre not Cooling	189.20
	295934	Chlorine Boost Pump Faults 11/11/25 MARC	353.32
	295765	Filter Replacements 19/11/25 - MPAC	1,682.45
	295940	Annual Refrigeration Unit Servicing at MARC	350.63
	294703	Air Con Clean - HHRC Hockey Room Canteen	680.35
	294708	Refrigerant Reclaim to Air Con - Bortolo Pavilion	875.60
	294742	Replacement of Exhaust Fan - Seniors Centre Hair Salon	7,274.56
	294741	De-gas Ice Machine - Park Road Ops Centre	181.50
	294792	Vent Cleaning Works - Falcon Library	681.18
	294811	Maintenance Repairs at HHCPSP - Chemical Clean of Air Con Units	1,080.20
	294068	Quarterly Preventative Maintenance -Air Con at Main Admin Building	489.01
	295051	Quarterly Preventative Maintenance -BMS System at Main Admin	1,545.17
	294537	Cool Room Repairs - Seniors CentreKitchen	160.05
	294586	Investigate MARC AC12 Issues	93.50
	295107	Quarterly Preventative Maintenance -BNE Building	1,532.48
	294691	Call Out - BNE Air Con Error Code Fix	140.25
	294643	Service to AirCond 12-22/09/25 - MARC	1,890.57
	295087	Service to AirCond 17/10/25 - Seniors	437.58
	292788	Repairs to AirCond 10/06/25 - Mandurah Bowling Club	486.06
	295186	Service to BMS Systems 10/10/25 - MPAC	1,895.17
	294501	Quarterly Preventative Maintenance -Park Road Ops Centre	1,551.28
	295371	Service to AirCond 30/10/25 - MPAC	545.00
	294844	Heater Unit not Working 10/10/25 Falcon Library	10,263.06
	295423	AirCond Repairs 31/10/25 - MPAC	3,024.25
	295501	Repairs to AirCond 05/11/25 - Mandurah Bowling Club	286.00
	294843	Service to AirCond 09/10/25 - HHRC	519.87
	C294637	Credit to Invoice 294637 - Air ConMaintenance at Ops Centre	(1302.16)
Complete Refrigeration & Air Conditioning Total			48,708.22
Impressions Catering	7741	Catering 28/10/25 - Council Meeting	250.25
	8693	Catering - Council Meeting 10/11/25	214.50
	7742	Catering 26/11/25 - Council Meeting	214.50
	8692	Catering 12/11/25 - Council Meeting	214.50
Impressions Catering Total			893.75
Tint A Car Mandurah	TACMAN37172	U06024 Octane Window Tint	90.00
Tint A Car Mandurah Total			90.00
Gunnebo Australia Pty Ltd	1443854	Fault with Exit Gate 06/11/25 - MARC	641.08
Gunnebo Australia Pty Ltd Total			641.08
J Weston	1002	Elvis Extravaganza 12/11/25 - Seniors	700.00
J Weston Total			700.00
Harvey Norman AV/IT Mandurah	2897208	JBL Turner FM Radio x1	185.00
Harvey Norman AV/IT Mandurah Total			185.00
BrightMark Group Pty Ltd	5835	Cleaning 27/09/25 - 12/10/12 Eastern Foreshore Ablution	4,133.76
	5620	Cleaning of Public Ablution - September 2025	54,060.64
	5916	Consumables 07/10/25 + 10/10/25	7,352.73
BrightMark Group Pty Ltd Total			65,547.13
Tudor House (WA) Pty Ltd	10676	Australian Flag x1	105.00
Tudor House (WA) Pty Ltd Total			105.00
Simply Headsets Pty Ltd	129575	Plantronics Wireless Headset x1	359.00
Simply Headsets Pty Ltd Total			359.00
Living Turf	178054/01	Steer 750 Herbicide 2kg x1	484.00
Living Turf Total			484.00
Cr Jacob G Cumberworth	DECEMBER 2025	Fees & Allowances - December 2025	3,310.63
	184132	Bond Return: Election Nomination 2025	100.00
Cr Jacob G Cumberworth Total			3,410.63
Peel Engraving Stamps and Badges	2335	Name Badge Magnet x2 - Economic Development	27.20
	2317	Temporary Grave Marker - GRAHAME TC 44	18.70
	2325	Temporary Grave Marker - STARK CC 55	18.70
	2318	Temporary Grave Marker O'KANE CC 375	18.70
	2329	Temporary Grave Marker KAY MC 297	18.70
	2344	Temporary Grave Marker DONEY CC 226	18.70
	2345	Temporary Grave Marker HOBBS MC383	18.70
	2343	Temporary Grave Marker JONES MC 140	18.70
	2360	Name Badge Magnet x 8	108.80
Peel Engraving Stamps and Badges Total			266.90
Close Protection Security Services	594	Security 5-26/10/25 Market Trail, Smart Street Mall, Mandurah	1,172.69
	593	Security 02/11/25 + 09/11/25 Market Trail - Smart Street Mall, Mandurah	586.36
	591	Lights Trail Asset Protection Security 18-19/11/2025 Keith Holmes Reserve	1,177.81
Close Protection Security Services Total			2,936.86
Ashleigh Clark	78	Reimburse - Finance Christmas/Team Building Event	593.19
Ashleigh Clark Total			593.19
Bird Control Australia	3099	Bird Kites for Corella Control	3,298.65
Bird Control Australia Total			3,298.65
Unicorn Group Australia Pty Ltd	139935	U07222 Tray Hinges	353.00
Unicorn Group Australia Pty Ltd Total			353.00
Aquatic Services WA Pty Ltd	AS#20250769	BMS SPO2 Not Resetting - MARC	798.60
	AS#20250770	Leisure Chemical Controller Calibration MARC	751.17
	AS#20250772	Make up Delivery Line Leak Repair - MARC	254.58
	AS#20250768	Chlorine Connection - MARC	363.00
	AS#20250781	Soda Ash Annual Service - August 2025 MARC	6,788.98
	AS#20250799	50m Filter leak investigation - MARC	93.20
	AS#20250879	Equipotential Bonding Annual Service August 2025 - MARC	1,161.60

Creditor	Invoice number	NarrationFull	Total
Aquatic Services WA Pty Ltd			
	AS#20250882	Circulation & Pumps Annual Service August 2025 - MARC	594.00
	AS#20250881	25m Heat Exchanger Service HHEX04 - MARC	1,294.70
	AS#20250878	Heating Circulation Pump Annual Service August 2025 - MARC	492.58
	AS#20250877	Chlorine Boost Pump Annual Service August 2025 - MARC	1,163.25
	AS#20250880	Electrical Boards and VSD Annual Service August 2025 - MARC	2,141.70
	AS#20250668	Spa Pool Heat Exchanger Service HHEX03	1,052.70
	AS#20250727	Monthly Pool Equipment Service - October2025	2,221.91
	AS#20250837	Leisure Air Release Repairs & Pipe Leak MARC	1,293.50
	AS#20250866	Spa Floor Inlets x24 - MARC	1,718.37
	AS#20250883	50m Chlorine Boost Pump investigation 10/11/25	924.92
	AS#20250800	Toddler Soda Ash Withdrawable Quill Leak MARC	210.06
	AS#20250847	Toddler Pool Heat Exchanger Service GHEX	1,621.40
	AS#20250844	50m Pool Heat Exchanger Service HHEX02	2,232.45
	AS#20250845	Spa Heat Exchanger Service GHEX03 - MARC	1,621.40
	AS#20250846	50m Pool Heat Exchanger Service GHEX04	5,142.50
Aquatic Services WA Pty Ltd Total			33,936.57
Reclink Australia	10090	Peel Street Games - Year 3 Funding	5,500.00
Reclink Australia Total			5,500.00
Freedom Studio	9	Halloween Grant 2025 - Aerial Hoop	1,100.00
Freedom Studio Total			1,100.00
The Whizz Pop Candy Shop	13714	Materials for Halloween Spooktacular	858.20
The Whizz Pop Candy Shop Total			858.20
Nightguard Security Service SW	6484	Patrols - October 2025 Marina	6,559.17
	6311	Security W/E 26/10/25 - Mandurah Library	1,443.08
	6341	Security 24/10/25 - 26/10/25 MARC	1,058.81
	6454	Security 28/10/25 - Council Meeting	315.44
	6365	Alarm Responses - September 2025	8,501.61
	6545	Security November 2025 - Milgar Reserve	244.04
	6553	Security November 2025 - Camden Way Meadow Springs	292.84
	6508	Security 03/11/25 - 04/11/25 Norwich Reserve, Greenfields	771.07
	6528	Security 11/11/25 - Milgar Reserve	244.04
	6485	Security at BDYC 05/11/25 & 06/11/25	417.98
	6486	Security at Mandurah Library W/E 09/11/25	1,247.84
	6487	Security at MARC 07/11/25 - 09/11/25	1,058.81
	6453	Security 28/10/25 - 30/10/25	610.63
	6339	Security 29/10/25 - 30/10/25 Billy Dower Youth Centre	417.98
	6488	Security 31/10/25 - 02/11/25 MARC	1,058.81
	6282	Vehicle Patrols - October 2025	14,894.56
	6340	Security 28/10/25 - 31/10/25 Mandurah Library	1,394.28
Nightguard Security Service SW Total			40,530.99
West Coast Firebreaks and Vegetation Control	5429	Slashing - 63 Randell Street, Mandurah	291.56
	5209	Slashing - Winnipeg Reserve	499.79
	5137	Verge Mowing - Various Sites	32,819.22
	5166	Slashing - Red Road Reserve	3,998.28
	5344	Slashing - Dunsborough Court Dawesville	499.79
	5347	Slashing - Calvert/Olympus Rise Greenfields	499.79
	5451	Slashing - Dawesville, Meiros, Florida	10,662.08
	5432	Slashing - 21 Service Street, Mandurah	291.56
	5433	Slashing - 23 France Street, Mandurah	291.56
	5430	Slashing - 111 Cooper Street, Mandurah	291.56
	5435	Slashing - 17 Aldgate Street, Mandurah	319.32
	5431	Slashing - 19 Service Street, Mandurah	111.07
	5442	Slashing - 21 Breaker Close, Silversands	291.56
	5437	Slashing - 1/14 Henson Street, Mandurah	236.03
	5438	Slashing - 2/14 Henson Street, Mandurah	236.03
	5441	Slashing - 32 Tallas Road, Silversands	208.25
	5439	Slashing - 51 Perseus Road, Silversands	291.56
	5436	Slashing - 173 Mandurah Terrace Mandurah	374.86
	5412	Slashing - 9 Yalgor Heights, Dawesville	374.86
	5408	Slashing - 22 Estuary Heights PlaceBouvard	374.86
	5409	Slashing - 40 Summer Drive, Dawesville	236.03
	5392	Slashing - 1 Abeona Parade, Madora Bay	180.49
	5391	Slashing - 7 Caduceus Close, Madora Bay	180.49
	5434	Slashing - 15 Aldgate Street, Mandurah	319.32
	5423	Slashing - 30A Lanyon Street, Mandurah	291.56
	5426	Slashing - 5 Lanyon Street, Mandurah	111.07
	5421	Slashing - 66 Anstruther Road, Mandurah	236.03
	5427	Slashing - 25 Lanyon Street, Mandurah	111.07
	5411	Slashing - 137 Eleanor Drive, MadoraBay	236.03
	5410	Slashing - 40 Wildwood Hill, Dawesville	236.03
	5393	Slashing - 10/68 Hickman RoadSilversands	263.79
	5389	Slashing - 1 Chalgrove Road, Madora Bay	180.49
	5390	Slashing - 6 Bolsa Road, Madora Bay	236.03
	5422	Slashing - 686 Anstruther Road, Mandurah	236.03
	5425	Slashing - 73 Cooper Street, Mandurah	291.56
	5424	Slashing - 35 Cooper Street, Mandurah	180.49
	5352	Slashing - Yanagin Sump	555.32
	5373	Verge Slashing: Wannanup, Falcon,Erskine, Greenfields, Nairns & Riverview	29,987.10
	5395	Slashing - 8 Kelly Street, Silversands	263.79
	5394	Slashing - 70 Anstruther Road, Mandurah	291.56
	5396	Slashing - 155 Ormsby Terrace Silversands	263.79
	5346	Slashing - Dorothy Avenue, Falcon	499.79
	5343	Slashing - Old Coast Cossack to Ribbon Rise, Dawesville	333.19
	5350	Slashing - 31 Eldora Crescent, Falcon	277.67
	5348	Slashing - Mandurah Area	1,665.95
	5349	Slashing - Mandurah Area	5,830.83
	5351	Slashing - Dudley Park & Halls Head	11,495.06
West Coast Firebreaks and Vegetation Control Total			107,954.15
McLeods Lawyers Pty Ltd	148096	Matter No 56060 - Legal Advice	3,310.56
	147237	Matter No 55396 - Legal Advice	1,976.04
	148298	Matter No 55660 - Legal Advice	846.34
	148240	Matter No 49570 - Legal Advice	649.88
	148233	Matter No 40105 - Legal Advice	1,107.04
	148165	Matter No 54997 - Legal Advice	3,850.00
	148090	Matter No 55863 - Legal Advice	756.80
	148091	Matter No 54693 - Legal Advice	286.00
	148078	Matter No 56014 - Legal Advice	1,381.20
	148061	Matter No 55304 - Legal Advice	842.08
	147621	Matter No 55837 - Legal Advice	3,636.60
	148166	Matter No 55837 - Legal Advice	2,296.80
	147073	Matter No 27343.1 - Legal Advice	2,165.00
	148095	Matter No 51950 - Legal Advice	206.91
	147960	Matter No 55850 - Legal Advice	1,192.07
	148299	Matter No 55661 - Legal Advice	933.24
	148446	Matter No 54748 - Legal Advice	1,411.74
McLeods Lawyers Pty Ltd Total			26,848.30
Zipform Digital	225592	Cat & Dog Notices 2025	4,588.59
	225225	Mandurah Centre Plan Project Mailout	3,108.51

Creditor	Invoice number	NarrationFull	Total
Zipform Digital	225475	Pre-Legal Mailout 2025	3,777.30
	225593	Mandurah 2nd Instalments 2025/26 Option3	5,139.51
Zipform Digital Total			16,613.91
Bouvard Marine	10883	Cemetery Burial Frames x2	27,317.18
	11022	Stainless Steel Tube for Seat Repairs	168.56
	11047	Reinstall MARC Club Signage	1,402.50
	11050	Supply FRP Grating	1,799.49
Bouvard Marine Total			30,687.73
M & B Sales Pty Ltd	459681	Blokdoor Duracote TH x1	190.19
	430877	Screw Metal Box 50 x1	16.67
	416287	Blokdoor Duracote TH x2	504.75
	20372337	Blokdoor Duracote x1 - Door Seal x2	250.84
M & B Sales Pty Ltd Total			962.45
Bidfood WA Pty Ltd	168283241.PER	Cafe Supplies - Seniors	695.96
	168224320.PER	Cafe Supplies - Seniors	806.17
	168344452.PER	Cafe Supplies - Seniors	1,191.93
	168358139.PER	Cafe Supplies - Seniors	533.03
	168377053.PER	Cafe Supplies - Seniors	355.60
	168495671.PER	Cafe Supplies - Seniors	737.95
	168481211.PER	Cafe Supplies - Seniors	1,165.36
	168527360.PER	Cafe Supplies - Seniors	382.01
	168392382.PER	Cafe Supplies - Seniors	639.18
	168241245.PER	Cafe Supplies - Seniors	551.62
	168406054.PER	Cafe Supplies - Seniors	423.05
	168452152.PER	Kitchen Supplies - Mandurah Seniors	650.37
	168419660.PER	Kitchen Supplies - Mandurah Seniors	382.08
Bidfood WA Pty Ltd Total			8,514.31
Rosmech Sales & Service Pty Ltd	140220	Ring Magnet Proximity Switch x1	58.61
Rosmech Sales & Service Pty Ltd Total			58.61
Officeworks (Account 51714765)	624285404	Privacy Screens x2	336.00
	624938693	Fujifilm Instax Mini 20Pk x5	145.00
	624747245	Assorted Materials - Community Development	80.21
	614407157	Esselte Sign Menu Holder Pk10 x2	84.00
	625085620	Snap Frames for Toilet/Changeroom	2,193.00
	625141290	Stationery - MARC	417.71
	625153426	Card Pouches 10Pk x1 - Notepad 5Pk x1	28.49
	625299566	Stationery - Building Services	32.47
Officeworks (Account 51714765) Total			3,316.88
St John Ambulance Australia WA	KITSL00033851	First Aid Kit Servicing - Administration	254.96
	KITSL00033760	First Aid Kit Servicing - Billy DowerYouth Centre	619.76
	KITSL00033749	Defibrillator Check - HHRC	50.00
	KITSL00033614	First Aid Kit Servicing - Rangers	375.68
	KITSL00033845	First Aid Kit Servicing - B&NE Building	1,094.39
	KITSL00033532	First Aid Kit Servicing - OperationsCentre	2,254.98
	FAINV01354581	Freight Charge - Cold Packs x 40	15.00
	EHSINV000959998	Event Health Services 15/11/25 - Musicin the Burbs	528.00
	STKINV00063739	Cold Pack Instant Ice Mini x40	140.00
	EHSINV000959966	Ambulance Attendance 01/11/25 Music inthe Burbs	528.00
	EHSINV000959967	First Aid Post 01/11/25 - Safety Expo	462.00
	KITSL00033922	First Aid Kit Servicing - BFB	429.00
	KITSL00033921	First Aid Kit Servicing - SES	1,407.09
	FAINV01353924	Provide First Aid Training 12/11/25	180.00
St John Ambulance Australia WA Total			8,338.86
Superstock Food Services	40699942	Cafe Supplies - MARC	464.64
	40697921	Cafe Supplies - MARC	481.49
	60018452	Credit for Invoice 40697921	(536.62)
Superstock Food Services Total			409.51
4 Signs Pty Ltd	17750	Flag Banner & Sign - Community Grant Promotion	748.00
	17673	Parking Signs - MARC	511.50
	17748	Bollard Corflute Signs x2	605.00
	17849	Corflute Signs x1 - Giant Word Search	297.00
	17829	Roadside Corflute Signs x4	1,320.00
	17818	Corflute Signage - Fairy Tern Nesting	264.00
	17976	Christmas Window Decals x30	858.00
	17950	Corflute Signs - 2025 Sports Awards Table Plan	176.00
	17823	Corflute Signs - Music in the Burbs	506.00
	17876	Parent Supervision Sign x1 - Safety Expo	132.00
	16879	Replacement Signs - Administration	2,530.00
	17949	Bike Rack Corflute Signs x1	132.00
	17844	Large Roster Sign x1	121.00
	17590	Frosting Film & Emergency Decals Falcon Library	935.00
	17641	Signage - Stuart the Tuart Feedback Tree	462.00
	17928	Corflute Sign - Talking Stick (Mic)	297.00
	17929	Laminate Tuart the Feedback Tree	187.00
	17933	Date Stickers for Christmas Pageant	346.50
	17912	Extra Parking Signs - MARC	616.00
4 Signs Pty Ltd Total			11,044.00
Site Safe Traffic Plans	1327	Traffic Management - New Years Eve 2025	2,893.00
Site Safe Traffic Plans Total			2,893.00
Managed System Services Pty Ltd	10190	Assorted IT Equipment	13,567.88
	10264	Alogic Smartbox 10 Bay	916.85
	CN-10244	Credit to Invoice 10190 - Assorted ITEquipment	(900.68)
Managed System Services Pty Ltd Total			13,584.05
Western Diagnostic Pathology	41477623	Drug & Alcohol Testing22/11/24 - 23/10/25	349.80
	41596360	Drug & Alcohol Testing 31/10/25	534.60
	41516362	Drug & Alcohol Testing 10/10/25 +15/10/25	132.77
	41596410	Drug & Alcohol Testing 31/10/25	1,919.39
	41596356	Drug & Alcohol Testing 31/10/25	1,416.36
	41415548	Drug & Alcohol Testing 30/09/25	1,722.27
Western Diagnostic Pathology Total			6,075.19
TJ Depiazzi & Sons	12577	Supply Tree Mulch - King Carnival	4,325.20
	12623	Supply Mulch - War Memorial, Halls Head	2,738.67
	12670	Supply Tree Mulch - King Carnival	8,650.40
	12622	Supply Tree Mulch - King Carnival	8,650.40
	12873	Supply Mulch - Port Bouvard Sailing Club	4,325.20
	13191	Supply & Deliver Softfall Pine Chip Norwich Reserve, Greenfields	3,149.96
	13190	Softfall Pine Chip - Osprey Reserve Erskine	3,937.45
TJ Depiazzi & Sons Total			35,777.28
Murray District Electrical	R032265	Refit GPO 17/09/25 - MARC	267.52
	R032259	Disconnect Electricity 22/09/25 SES Shed	538.41
	R032120	Path Light not Working 29/08/25 Eastern Foreshore Fig Trees	554.18
	R032122	Assess & Report on Available Capacity25/08/25 - Lakelands Sports Facility	259.60
	R032119	BBQ not Working 03/09/25 - Village BeachWannanup	714.68
	R032132	Streelights not Working 21/08/25 Pinjarra Road, Mandurah	1,152.09
	R032507	Repairs to GPO - MARC	133.31
	R032470	RCD Testing 08/10/25 - Bouvard	325.60
	R032189	Repairs to Lights - Stingray Point	1,528.53
	R032266	External GPO's Tripping 15/09/25 - MARC	249.26

Creditor	Invoice number	NarrationFull	Total
Murray District Electrical			
	R032194	Repair Pen Power - Marina	247.65
	R032196	Repairs to Power Outlet - Civic Centre	129.80
	R032498	Make Safe Exposed Wires - Walkway Eastern Foreshore (Tods End)	903.18
	R032516	Inspect Smoke Alarm - Marina Admin Building	310.18
	R032469	Repairs to Street Lights - Pebble Beach Boulevard, Meadow Springs	1,649.02
	R032195	Repairs to Lights - Breakwater Parade Jetty	5,589.88
	R032465	Remove Panel Box 29/10/25 - MPAC	612.89
	R032462	Make Safe - Open Pit 03/11/25 Dawesville Area	250.80
	R032290	Refit Power Outlet 03/10/25 - MARC	178.20
	R032502	Entry/Exit Gate Button not Working 25/11/25 - MARC	158.04
	R032192	Lights not Working 03/09/25 - Peelwood Parade, Halls Head	2,467.52
	R032198	Repairs to Light - Karri Conference Room at Main Admin	112.64
	R032288	Changeroom Lights not Working 16/09/25 MARC	162.80
	R032452	Replace Light Switch 31/10/25 - MARC	86.82
	R032446	Call out to Test Accuator 04/11/25 MARC	165.00
	R032444	Repair Powerpoint 07/11/25 - MARC	133.31
	R032139	Streetlights not Working 25/08/25 Princeton Drive, Wannanup	375.10
	R032077	Exposed Wires 16/08/25 - Mandurah SurfClub	2,112.55
	R032158	Inspect Carpark Light 25/08/25 - Town Beach Carpark	375.10
	R032429	Unlock Powerbox 09/10/25 - Rushton Park	187.55
	R032355	Re-instate Cables - Dawesville Foreshore	48,153.60
	R032289	Repairs to Sauna Light 08/10/25 - MARC	273.14
	R032188	Streetlight Out at Roundabout 15/09/25 Suncrest Meander, Meadow Springs	375.10
	R032181	Streetlights not Working 03/09/25 Galileo Loop, Mandurah	868.78
	R032191	Lights not Working 11/09/25 - Rushton Park North	187.55
	R032190	Exposed Wires 15/09/25 - San Polo Vista Mandurah	259.60
	R032193	Mirror Ball Installation - Seniors Centre	847.76
	R031979	Pool Pump not Working 23/07/25 - MARC	1,262.43
	R032160	Replace Light in Office 20/08/25 Administration	379.86
	R032159	Flickering Light in HR Office 21/08/25 Administration	372.26
	R032356	Supply new Wall Fans - MARC	6,850.46
	R032178	Streetlights not Working 29/08/25 Sebel Carpark, Mandurah	612.26
	R032179	Lights not Working on Footpath 08/09/25 Marina	1,115.14
	R032155	7 Lights out on Bridge 21/08/25 - Fathom Turn, Dolphin Quay, Mandurah	366.63
	R032154	Light Globe Blown 20/08/25 - Museum	438.56
	R032153	Lights not Working 21/08/25 Brindabella Crescent, Halls Head	375.10
	R032368	RCD Testing 27/10/25 - 28/10/25 Wannanup	1,302.40
	R032382	RCD Testing 10/10/25 - 22/10/25 Dawesville	2,458.50
	R032175	Carpark Light Timer Change 29/08/25 Administration	187.55
	R032258	On Call Electrician 21/09/25 Perth GloryGame	792.00
	R032344	Repair Light Pole & Light - 21 Kirkpatrick Drive, Greenfields	15,702.13
	R032405	Reinstate Cables - Ocean Road Pavilion Dawesville	54,486.47
	R032248	Reticulation Wiring - Ocean Road Pavilion, Dawesville	5,702.40
	R032152	Lights not Working 18/08/25 - Westview Parade & Marine Terrace, Wannanup	375.10
	R032151	Replace Fluro Lights 21/08/25 - Falcon Library	259.60
	R032263	Electric Shock 17/09/25 - Unit 17 Marina Chalet	528.90
	R032272	Damaged Green Dome 17/09/25 - 2 Rutland Drive, Halls Head	678.59
	R032111	Multiple Lights not Working 31/07/25 Finistere Island Retreat, Halls Head	3,446.88
	R032133	Repairs to Light Pole 31/07/25 Finistere Island Retreat, Halls Head	1,787.02
	R032054	Repairs to Light Pole 15/08/25 Finistere Island Retreat, Halls Head	1,649.45
	R032055	Additional Works 15/08/25 - Finistere Island Retreat, Halls Head	1,475.91
	R032314	Cage Powerpoint 16/10/25 - Civic Centre	472.12
	R032316	Inspect Toilet Door 16/10/25 - Estuary Place Ablution, Wannanup	259.60
	R032325	Smoke/Sparks coming from spa 02/10/25MARC	393.80
	R032326	Lights not Working 11/10/25 - MARC	264.00
	R032340	No AC or Exhaust Fan in Cafe 13/10/25MARC	396.00
	R032242	Mains Power Fail 25/09/25 - Operations Centre	162.80
	R032150	Refit Lights on Back Wall 21/08/25 Falcon Library	908.60
	R032147	Replace Lights 20/08/25 - Administration	242.46
	R032146	Damaged Light Pole 22/08/25 - Smart Street Mall, Mandurah	8,300.61
	R032245	Lights not Working 02/10/25 - Falcon Foreshore	1,378.54
	R032398	Various Lights not Working 24/09/25 The Lido, Mandurah	782.77
	R032389	Refit Exposed Wires 17/10/25 - Estuary Pool, Eastern Foreshore	528.00
	R032134	#5018 & #5028 Lights not Working Waterlily Drive, Dudley Park	562.65
	R032143	Streetlights not Working 25/08/25 Alexis Circle Reserve, Wannanup	709.26
	R032142	Multiple Lights not Working 21/08/25 Falcon Library	764.48
	R032395	Generator Fault Finding 09/10/25 - MARC	488.40
	R032383	Aquatics Plant Room Light not Working 23/10/25 - MARC	287.50
	R032149	No Lights in Ladies Toilets 20/08/25 Rangers Office	278.96
	R032123	#11 & #13 Streetlights not Working 28/08/25 - Darwin Terrace, Dudley Park	2,204.99
	R032128	Power Sockets in Kitchen not Working 02/09/25 - Rushton North	860.62
	R032130	Path Lights on Jetty not Working 29/08/25 - Vivaldi Drive, Mandurah	1,200.31
	R032126	Light Pole Cover Plate Open - Council Chambers	189.84
	R032125	Reserve Lighting not Working 01/09/25 Vivaldi Drive, Mandurah	1,477.59
	R032369	Open Pit 27/10/25 - MARC	2,157.69
Murray District Electrical Total			200,773.73
Fuchs Lubricants (Australasia) Pty Ltd	92541726	Renolin B 68 Plus 205L MET x1	1,416.95
Fuchs Lubricants (Australasia) Pty Ltd Total			1,416.95
Asahi Beverages Pty Ltd	9017112840	Cafe Supplies - MARC	1,603.31
	9017185364	Cafe Supplies - MARC	1,361.72
	9017193048	Cafe Supplies - MARC	1,441.10
Asahi Beverages Pty Ltd Total			4,406.13
Sheridan's Badges and Engraving	10387	Badges - Elected Members	105.05
	10629	Elected Member Name Badge x2	80.30
Sheridan's Badges and Engraving Total			185.35
Jasman Enterprises Pty Ltd	30300	P61822 Boiler Rebuild	514.80
	30291	P09820 External Service	407.00
Jasman Enterprises Pty Ltd Total			921.80
Roz D'Raine Photography	1239	Photography 22/10/25 - Volunteer Appreciation Evening	374.00
Roz D'Raine Photography Total			374.00
Terrace Art Framers	41809	Local Legends Frame - October 2025	100.00
	42005	Local Legend Framing - November 2025	100.00
Terrace Art Framers Total			200.00
Vitality Works	AR016467	Safe Spine Safe Mind Program	1,320.00
Vitality Works Total			1,320.00
Kerb Doctor	20251217	Kerbing 22/10/25 - Kookaburra DriveGreenfields	2,225.48
	20251062	Kerbing - Clarice Street, Mandurah 01/10/25	8,048.47
	20251061	Kerbing 25/09/25 - 44 Halls Head Parade Halls Head	2,150.50
Kerb Doctor Total			12,424.45
Flexi Staff Pty Ltd	29426	Mower W/E 26/10/25	2,019.60
	29427	Mower W/E 26/10/25	1,961.63
	29261	Labourer W/E 17/10/25	2,661.20
	29264	Labourer Parks & Gardens W/E 16/10/25	2,081.31
	29425	Labourer W/E 24/10/25	2,526.23
	29648	Mower W/E 06/11/25	1,961.63
	29913	Mower W/E 14/11/25	2,526.23
	29914	Mower W/E 14/11/25	2,278.95
	29962	Mechanic W/E 13/11/25	2,637.16

Creditor	Invoice number	NarrationFull	Total
Flexi Staff Pty Ltd	30126	Mechanic W/E 21/11/25	3,295.87
	29428	Labourer Parks & Gardens W/E 24/10/25	2,603.43
	29572	Labourer W/E 31/10/25	2,526.23
	29575	Labourer Parks & Gardens W/E 31/10/25	1,040.66
	29574	Mower W/E 30/10/25	1,961.63
	29647	Mower W/E 06/11/25	2,019.60
Flexi Staff Pty Ltd Total			34,101.36
Major Motors Pty Ltd	1816527	Rego No MH1857A - Diagnose Crunching	13,139.72
Major Motors Pty Ltd Total			13,139.72
WesTrac Pty Ltd	PI 1590183	P62218 Replace Stick Bushings and Pins	2,419.16
	PC 1148754	Credit to Invoice PI 1242532 - Belts forP64622	(338.94)
WesTrac Pty Ltd Total			2,080.22
Donald Veal Consultants Pty Ltd	25050004	Traffic Impact Assessment & Intersection Upgrades	4,400.00
Donald Veal Consultants Pty Ltd Total			4,400.00
Datacom Systems (AU) Pty Ltd	1713225	Azure Plan Usage 01/09/25 - 01/10/25	1,095.91
Datacom Systems (AU) Pty Ltd Total			1,095.91
The Bridge Garden Bar & Restaurant	400	Catering - Museum Volunteer Lunch	240.00
The Bridge Garden Bar & Restaurant Total			240.00
Western Australia Police	127094421	National Police Check - Volunteers x5	88.00
Western Australia Police Total			88.00
Jost Services	251102	Repairs to Swing Motor/Arm - MARC	594.00
Jost Services Total			594.00
Struddys Sports	61806	Apex Tee - Sports Awards 2025	132.00
Struddys Sports Total			132.00
Constable Care Child Safety Foundation	2174	Constable Care Incursions 01/11/25 Peel Thunder Football Club	858.00
Constable Care Child Safety Foundation Total			858.00
Mandurah Surf Life Saving Club (Inc)	574	Beach Safety & Patrolling	2,575.00
Mandurah Surf Life Saving Club (Inc) Total			2,575.00
Cr David A Schumacher	186927-2	Bond Return: Election Nomination 2025(Mayor)	100.00
	186927-1	Bond Return: Election Nomination 2025(Ward)	100.00
Cr David A Schumacher Total			200.00
Cr Daniel Wilkins	DECEMBER 2025	Fees & Allowances - December 2025	3,310.63
	180266	Bond Return: Election Nomination 2025	100.00
Cr Daniel Wilkins Total			3,410.63
Mandurah Swimming & Lifesaving Club Inc	SPORTS AWARD 2025 - 4676	Sports Award 2025 - Individual Winner CESG #94 Mandurah Long Course Challenge 75% of Grant Claim	500.00 1,575.00
Mandurah Swimming & Lifesaving Club Inc Total			2,075.00
Urbis Pty Ltd	B00156535	MCP - Housing Needs Analysis	6,726.50
Urbis Pty Ltd Total			6,726.50
Coastal Waste Warriors Inc	CWW202500025	Facility Hire November 2025 - HHPSCF	153.00
Coastal Waste Warriors Inc Total			153.00
West Coast Jetties	25/24	Pile Removal - Soldiers Cove, DudleyPark	1,100.00
West Coast Jetties Total			1,100.00
Wiggleit Fitness and Dance	MR43	Zumba Fitness Classes - October 2025	750.00
	MC07	Zumba 10/10/25 - Seniors	150.00
	MS02	Tea Dance Class 14/11/25 - Seniors	250.00
Wiggleit Fitness and Dance Total			1,150.00
Dowsing Group Pty Ltd	26123	Concrete Works - Grandmere Lakes, MeadowSprings	2,877.08
	26163	Footpath Works - 72 Dolphin Drive Mandurah	8,730.95
	25978	Concrete - 8 Carnouite Gardens, Meadow Springs	2,877.03
	25972	Concrete - 2 Gibson Street, Mandurah	10,097.95
	25989	Concrete - Melros Reserve, Dawesville	5,240.53
	25362	Concrete Works - Waste Management Centre	22,384.38
	26004	Concrete Works - 40 Milgar Street Mandurah	19,914.33
	26166	Concrete Works - Waste Management Centre	13,425.08
	26176	Concrete Works - OCR Path (West) near Richview Ramble, Wannanup	18,333.35
	26169	Concrete - 2 Ardmore Court, Meadow Springs	21,439.42
	26092	Footpath - Clarice Street, Mandurah	29,744.74
	26093	Footpath & Pram Ramps - Clarice Street Mandurah	40,951.30
	26125	Concrete Works - Bridgewater North Erskine	3,050.83
	26162	Footpath Works - 15 Yeedong Road, Falcon	37,149.09
Dowsing Group Pty Ltd Total			236,216.06
Horizon West Landscape & Irrigation Pty Ltd	17867	Vegetation Control - Renfrey to Touchstone Drive, Dawesville	27,129.17
	17866	Tree Install - Marina Quay Drive Erskine	702.21
	17625	Monthly Landscape Maintenance - MadoraBay Stage 7	2,102.93
	17624	Monthly Landscape Maintenance - Seaside Madora Bay Stage 1	4,686.44
	17828	Monthly Landscape Maintenance - Madora Bay Stage 7	1,936.00
	17827	Monthly Landscape Maintenance - Seaside Madora Bay Stage 2	2,638.35
	17907	Garden Maintenance - Mandurah Road	46,117.19
	17919	Garden Works for Arterial Roads	6,103.30
	17924	Infill Planting - South East Dawesville	15,899.97
	17486	South East Dawesville Spraying	294.80
Horizon West Landscape & Irrigation Pty Ltd Total			107,610.36
Fiona Allen	11161229083	Reimburse - Materials for AIP	40.50
Fiona Allen Total			40.50
Forch Australia Pty Ltd	1-00123061	Orangagrip Nitrile Gloves XL x4	127.05
	1-00123398	Assorted Materials - City Fleet	734.57
	1-00124575	Workshop Consumables - City Fleet	670.15
Forch Australia Pty Ltd Total			1,531.77
Waroona Septics	64005	Clean Grease Trap 24/10/25 - Seniors	599.50
	64405	Pump out Drain 30/10/25 - OperationsCentre	544.50
	64770	Clean Grease Trap 11/11/25 - MARC	599.50
	64380	Pump out Warrangup Springs Ablution01/11/25	269.50
	64187	Pump out Caddadup Foreshore Ablution21/10/25	693.00
	64191	Pump out Falcon Bay Ablution 20/10/25	630.00
	64891	Pump out Warrangup Springs Ablution14/11/25	269.50
Waroona Septics Total			3,605.50
LGC Traffic Management	54866	Traffic Management 20/10/25 - 24/10/25 Estuary Place, Wannanup	467.50
	54865	Traffic Management 20/10/25 - 24/10/25 Calypso Road, Halls Head	467.50
	54512	Traffic Management 13/10/25 - 19/10/25 Peel Parade, Coodanup	654.50
	55799	Traffic Management 06/11/25 16 Karinga Road, Madora Bay	1,415.15
LGC Traffic Management Total			3,004.65
Brasser House	150	Catering - Community Safety Expo 2025	1,714.90
Brasser House Total			1,714.90
NWI Group	PSINV00025574	Annual Weighbridge Calibration - Tims Thicket Waste Facility	5,386.70
NWI Group Total			5,386.70
Phase3 Landscape Construction Pty Ltd	6874	Mandurah Eastern Foreshore - Progress Claim 17	7,676.50
	6903	Mandurah Eastern Foreshore - Progress Claim 18	7,676.50
Phase3 Landscape Construction Pty Ltd Total			15,353.00
Jennifer Robyn Cooper	31712026	Reimbursement: ALLA Membership 2025/26	730.00
	13571	Reimbursement: Bunnings Purchase for Workshop	91.81
Jennifer Robyn Cooper Total			821.81
Kyocera Document Solutions Australia Pty Ltd	12009700	Contract N092526230: Equipment Rental 01/12/25 - 28/02/26	184.24
	12009655	Contract N062525990: Equipment Rental 01/12/25 - 28/02/26	9,609.01
Kyocera Document Solutions Australia Pty Ltd Total			9,793.25
BJ Marsh	2504	Retaining Wall Design Certification	400.00
BJ Marsh Total			400.00
The Trustee for Movat Trust	1829	SMS Service for Mandurah SES - October2025	50.50

Creditor	Invoice number	NarrationFull	Total
The Trustee for Movat Trust Total			50.50
Milliyaan Aboriginal Services Pty Ltd	12	Cultural Consultancy 08/11/25 MPAC	603.49
Milliyaan Aboriginal Services Pty Ltd Total			603.49
Good Things Australia Pty Ltd	45976	Events Promotional & Marketing Items	5,445.00
Good Things Australia Pty Ltd Total			5,445.00
Creativitek Pty Ltd	2152	AR Experience - Xmas Lights Trail 2025	5,500.00
Creativitek Pty Ltd Total			5,500.00
Grocorp	144207	Furniture - Falcon Family Centre	2,723.47
Grocorp Total			2,723.47
Nola Daisy Osborn	229684	Bond Return: Cat Trap Hire.Trap returned 17/11/25.	150.00
Nola Daisy Osborn Total			150.00
Falcon Community Garden	2	Music in the Burbs Event	500.00
	04/10/25	Music in the Burbs	500.00
Falcon Community Garden Total			1,000.00
Dapth Pty Ltd	20251916	TechOne Forms Integration	5,452.92
	20251914	TechOne Intramaps Integration	14,541.12
	20251912	AI Chatbot & TechOne ECM Integration	18,883.26
Dapth Pty Ltd Total			38,877.30
Viafix Australia	406304	Viafix 14kg Bags x 144	6,261.20
Viafix Australia Total			6,261.20
Big Bad Wolf Demolition	738	Demolition of Shed - George Robinson Gardens, Mandurah	14,542.00
	748	King Carnival Demolition Project	139,700.00
Big Bad Wolf Demolition Total			154,242.00
Amy Wild Adventures	AWA822	Reptile Display 01/11/25 - Safety Expo	805.50
Amy Wild Adventures Total			805.50
Johnny Lewer Smash Repairs	57898	Rego No MH6510B - Insurance Excess	1,000.00
	57983	Rego No MH9546B - Insurance Excess	1,000.00
	57998	Rego No MH9618B - Panel & Paint Repairs	1,196.80
Johnny Lewer Smash Repairs Total			3,196.80
Nicholas Peter Bowen	229690	Bond Return: Cat Trap Hire.Trap returned 17/11/25.	150.00
Nicholas Peter Bowen Total			150.00
Bravo Search Pty Ltd	64	Placement for Governance Officer	4,022.28
Bravo Search Pty Ltd Total			4,022.28
Rewilding Suburbia	33	Grow Calendar Content for 2026	1,500.00
Rewilding Suburbia Total			1,500.00
Julian Saify	223320	Bond Return: Cat Trap Hire.Trap returned 10/11/25.	150.00
Julian Saify Total			150.00
Technifire	25889	Rego No MH1857A - Pump Panel Repairs	543.80
Technifire Total			543.80
Dazza's Plants and Gifts	4	Halloween Grant 2025	863.50
Dazza's Plants and Gifts Total			863.50
Coterra Environment	10006017	Environmental Services - Quail Road Extension	1,186.46
	10006018	Environmental Consulting Services - MARC	1,487.20
Coterra Environment Total			2,673.66
James Edward Johns	232218	Bond Return: Cat Trap Hire.Trap returned 24/11/25.	150.00
James Edward Johns Total			150.00
Yidarra Group Pty Ltd	3184	Concrete Path - Osprey Foreshore Reserve Playground	7,858.77
Yidarra Group Pty Ltd Total			7,858.77
Debbie Lee Weller	224303	Bond Return: Cat Trap Hire.Trap returned 10/11/25.	150.00
Debbie Lee Weller Total			150.00
Rwth Joyce	232959	Bond Return: Cat Trap Hire.Trap returned 24/11/25.	150.00
Rwth Joyce Total			150.00
Kristee Leggerini	638819	Reimburse - Fuel (Wrong Petrol Station)	116.07
Kristee Leggerini Total			116.07
Friends of the Community Inc	547	Catering 23/10/25 - Gnoonie Cup 2025	1,325.00
Friends of the Community Inc Total			1,325.00
Energy Intelligence Pty Ltd	U70003 000 002 540-0	Office 1 49 Banksiadale GTE, Lakelands1 Oct 2025 to 31 Oct 2025	902.09
Energy Intelligence Pty Ltd Total			902.09
The Trustee for Everything Glows Trust	80189	Candles - Carols in the Park	4,682.55
The Trustee for Everything Glows Trust Total			4,682.55
Total Electrical & Mechanical Services Pty Ltd	1384205	Walking Floor Overheating 07/11/25 Waste Management Centre	412.50
	1384077	S8000 Compactor Repairs 03/10/25	7,615.64
Total Electrical & Mechanical Services Pty Ltd Total			8,028.14
Gloss Lash Lounge	1040	Intro to Lashing 11/11/25	500.01
	1041	Intro to Lashing Job Connector 18/11/25	500.00
Gloss Lash Lounge Total			1,000.01
K C & C Jack	823	Replace 24 x Locks in MARC Staff Room	2,508.00
K C & C Jack Total			2,508.00
Angela Jayne Puru	64	Yoga Class 11/11/25 MARC	87.50
	62	Yoga Classes 04/11/25 + 05/11/25 MARC	262.50
	65	Yoga Class 18/11/25 + 19/11/25 MARC	262.50
Angela Jayne Puru Total			612.50
Tangibility Pty Ltd	51424	Lip Balm Stick x500 - Coloured PencilPack x200	1,672.00
Tangibility Pty Ltd Total			1,672.00
Kurt Tanner	13899	Reimburse - Flowers & Card for Condolences Gift	55.00
Kurt Tanner Total			55.00
Lara Batten	320549	Reimburse - Craft Supplies for Garden Storytime	18.00
	329516	Reimburse - Craft Supplies for Garden Storytime	32.25
Lara Batten Total			50.25
Funphix Australia	FP-3692	Storage Solutions - MARC	1,549.97
Funphix Australia Total			1,549.97
Michelle Scott	403	Aqua Classes 18-20/11/25 MARC	210.00
	401	Aqua Classes 29/10/25 - 06/11/25	280.00
	402	Aqua Classes 11-13/11/25 MARC	210.00
	404	Aqua Classes 25-27/11/25 MARC	210.00
Michelle Scott Total			910.00
Rija Enterprises Pty Ltd	36119	Vee Matting x4 - Kwik Grip Gel x1	355.75
Rija Enterprises Pty Ltd Total			355.75
Procurement Plus	Q2024-25-034A	Tailored Contract Management Training	2,630.10
Procurement Plus Total			2,630.10
Cr Owen D Mulder	DECEMBER 2025	Fees & Allowances - December 2025	3,310.63
	185146	Bond Return: Election Nomination 2025	100.00
Cr Owen D Mulder Total			3,410.63
Laura Grieve	Q2 2025-26	Reimburse - Presentation Folders for Elected Member Declarations	53.40
Laura Grieve Total			53.40
Rotary Club of Palm Beach WA Inc	RBC25046	Stall Holder Fee - Rockingham Beach Cup	399.00
Rotary Club of Palm Beach WA Inc Total			399.00
Alexander Keith Davis	1	Audio File Copyright for Videography Music in the Burbs	300.00
	2	Videography - Music in the Burbs, Madora Bay	500.00
Alexander Keith Davis Total			800.00
Gregory Mark Crisp	219908	Bond Return: Cat Trap Hire.Trap returned 06/11/25.	150.00
Gregory Mark Crisp Total			150.00
Tempfence WA	3073	Temporary Fencing 05/06/25 - 05/08/25Fathom Turn, Dolphin Quay	132.00
	3112	Temporary Fencing 11-25/11/25 OspreyForeshore Reserve, Erskine	1,292.50
	3117	Temporary Fencing 15/09/25 - 10/10/25Melros Reserve & 15/09/25 - 17/11/25Bridgewater North, Erskine	253.00
Tempfence WA Total			1,677.50
Daly Cakes	140	Cupcake x204 - Paint Mandjoogoordap REaD	1,394.00
Daly Cakes Total			1,394.00

Creditor	Invoice number	NarrationFull	Total
Sarah Kathryn Elsdon	222606	Bond Return: Cat Trap Hire.Trap returned 10/11/25.	150.00
Sarah Kathryn Elsdon Total			150.00
Damian Michael Machut	222630	Bond Return: Cat Trap Hire.Trap returned 10/11/25.	150.00
Damian Michael Machut Total			150.00
Natasha Dawn Thomas	231913	Bond Return: Cat Trap Hire.Trap returned 21/11/25.	150.00
Natasha Dawn Thomas Total			150.00
Jerome Jerome Pty Ltd	95	Public Art Instalment 3 - 40% - CASM	12,645.16
Jerome Jerome Pty Ltd Total			12,645.16
Kleenit Pty Ltd	183350	Anti-Graffiti Coating 13/11/25 - CASM	1,650.00
Kleenit Pty Ltd Total			1,650.00
Ovenden Bakehouse Pty Ltd	100410	Cafe Supplies - MARC	114.22
	100333	Cafe Supplies - MARC	107.12
	100654	Cafe Supplies - MARC	115.36
	100602	Cafe Supplies - MARC	142.40
	100533	Cafe Supplies - MARC	114.22
	100519	Cafe Supplies - MARC	112.72
	101804	Cafe Supplies - MARC	215.28
	101852	Cafe Supplies - MARC	115.56
	101738	Cafe Supplies - MARC	142.58
	101663	Cafe Supplies - MARC	145.55
	101321	Cafe Supplies - MARC	45.00
	101404	Cafe Supplies - MARC	161.24
	101452	Cafe Supplies - MARC	99.79
	101592	Cafe Supplies - MARC	108.94
	101536	Cafe Supplies - MARC	103.04
	101045	Cafe Supplies - MARC	95.89
	101115	Cafe Supplies - MARC	107.34
	101322	Cafe Supplies - MARC	118.69
	101265	Cafe Supplies - MARC	136.07
	101209	Cafe Supplies - MARC	133.26
	100732	Cafe Supplies - MARC	124.25
	100794	Cafe Supplies - MARC	152.34
	100864	Cafe Supplies - MARC	114.92
	101001	Cafe Supplies - MARC	240.12
	100937	Cafe Supplies - MARC	121.42
Ovenden Bakehouse Pty Ltd Total			3,187.32
ME Engineering Group	609925	AC Replacement - Cinemas Progress Claim 6	9,823.28
ME Engineering Group Total			9,823.28
Let it Be Records	31/10/25	Grant Application - Halloween	1,100.00
Let it Be Records Total			1,100.00
Signarama Mandurah	10424	Plate Refresh - Chamber	2,283.03
	11140	Corflute Signs x4	180.33
	11086	Digitally Printed Corflute Signs x 23	3,300.00
	10976	Corflute Signs x4 - Parking	421.28
	10928	Teardrop Flags x8	2,224.20
Signarama Mandurah Total			8,408.84
Peter Hobbs Architects	745	Concept Design - Community Shead	16,500.00
Peter Hobbs Architects Total			16,500.00
All Jetty Solutions Pty Ltd	10778C	Swim Pontoons - Storage Inspection & Report	4,316.10
All Jetty Solutions Pty Ltd Total			4,316.10
Southern Sheetmetal & Marine Pty Ltd	3446	Edger Blades x300	3,435.00
	3388	Fabricate Brackets for Chaffer Support	4,677.75
Southern Sheetmetal & Marine Pty Ltd Total			8,112.75
ActivTec Pty Ltd	RIN158013	Preventative Maintenance - MARC	3,715.00
	RIN157578	Repairs on Medical Equipment - Visitors Centre	2,988.46
ActivTec Pty Ltd Total			6,703.46
Jye Dylan Coles	216254	Bond Return: Cat Trap Hire.Trap collected by Ranger.	150.00
Jye Dylan Coles Total			150.00
JT Endeavours Pty Ltd	386	Community Chatterboxes Activation Safety Expo 01/11/25	797.50
JT Endeavours Pty Ltd Total			797.50
Book A Santa Book A Bunny	37716	Santa for Pageant	544.50
	3778	Santa - Christmas Lights Trail	2,178.00
Book A Santa Book A Bunny Total			2,722.50
Turquoise DQ Pty Ltd	Q20251115002	Catering - Team Building Event 15/11/25	1,613.00
Turquoise DQ Pty Ltd Total			1,613.00
Joanne Jowayne Coleman	12135469HT21113	Reimburse - Completion of Unit T2 2025	2,998.12
Joanne Jowayne Coleman Total			2,998.12
Sea Breeze Deli	81-0001421	Catering 13/11/25 - Red Dust Workshop	379.00
Sea Breeze Deli Total			379.00
PTG Consulting Pty Ltd	6258	Traffic Modelling - Mary Street Roundabout	10,780.00
PTG Consulting Pty Ltd Total			10,780.00
Westcoast Roofs Pty Ltd	1022	Roof Inspection - Mandurah Family & Community Centre	1,276.00
Westcoast Roofs Pty Ltd Total			1,276.00
Klika	S1965116	Inflatable Equipment for Gymnastics	726.00
Klika Total			726.00
Red Dust Healing Pty Ltd	185	Suicide Prevention Workshop - Final	2,928.75
Red Dust Healing Pty Ltd Total			2,928.75
Ka.T Comics	1	Illustrations - Paint Mandjoogordap REaD Book	1,887.50
Ka.T Comics Total			1,887.50
Emma Heys	915	Reimburse - Retirement Gift & Afternoon Tea	302.50
	358	Reimburse - Pottery Workshop	700.00
Emma Heys Total			1,002.50
Billabong Playgrounds Pty Ltd	7639	Supply & Deliver Rope	9,536.03
Billabong Playgrounds Pty Ltd Total			9,536.03
Thomas Kai Sharpe	1000	Videography - Music in the Burbs	350.00
	1001	Videography - Mascot Launch	350.00
Thomas Kai Sharpe Total			700.00
Kamran Khodaverdi	5559901	Reimburse - Fuel	55.56
Kamran Khodaverdi Total			55.56
The Trustee for Baker Consulting Trust	25111	Perform Stability Test - Museum Boat	1,320.00
The Trustee for Baker Consulting Trust Total			1,320.00
Cherry Steppers	20250724	Line Dance Session 15/11/25	495.00
Cherry Steppers Total			495.00
Teresa Mary Muir	230312	Bond Return: Cat Trap Hire.Trap collected by Ranger 15/11/25.	150.00
Teresa Mary Muir Total			150.00
Shane M Bryce	232498	Bond Return: Cat Trap Hire.Trap returned 24/11/25.	150.00
Shane M Bryce Total			150.00
Grand Total			8,902,472.44

**Promaster Purchasing Card Transactions
As at the 31st October 2025**

Corporate Credit Card Transactions for October 25

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	FACEBK *2RUSC5ZZQ2	13/10/2025	Facebook 30/09 - 13/10 25	\$ 200.00
RECREATION CENTRE	Subway Mandurah	14/10/2025	Admin Team Meeting Food	\$ 157.25
RECREATION CENTRE	Subway Mandurah	14/10/2025	Aquatics Team Meeting Food	\$ 158.00
RECREATION CENTRE	Subway Mandurah	14/10/2025	Cafe Team Meeting Food	\$ 157.25
RECREATION CENTRE	Subway Mandurah	14/10/2025	Creche Team Meeting Food	\$ 157.25
RECREATION CENTRE	Subway Mandurah	14/10/2025	Dry Team Meeting Food	\$ 157.25
RECREATION CENTRE	Subway Mandurah	14/10/2025	Fitness Team Meeting Food	\$ 157.25
RECREATION CENTRE	Subway Mandurah	14/10/2025	Sports Team Meeting Food	\$ 157.25
RECREATION CENTRE	Subway Mandurah	14/10/2025	Swim School Team Meeting Food	\$ 157.25
RECREATION CENTRE	FACEBK *ZHHR37ZZQ2	31/10/2025	Facebook 13/10 - 31/10 25	\$ 110.78
EMERGENCY MANAGEMENT	BrewVino	22/10/2025	Door Prize - 2025 Vol Evening	\$ 152.10
EMERGENCY MANAGEMENT	OFFICEWORKS	20/10/2025	Printer Cartridges MSD printer	\$ 555.98
EMERGENCY MANAGEMENT	OFFICEWORKS	5/10/2025	Office Supplies	\$ 90.09
EMERGENCY MANAGEMENT	OFFICEWORKS	5/10/2025	Office Supplies	\$ 171.90
EMERGENCY MANAGEMENT	ROPE-MASTER.COM	26/10/2025	Throw weight	\$ 194.13
EMERGENCY MANAGEMENT	ROPE-MASTER.COM	26/10/2025	Freight	\$ 57.13
RECREATION CENTRE	WOOLWORTHS 4352	22/10/2025	Nappies for Retail at MARC	\$ 200.00
RECREATION CENTRE	KMART 1088	28/10/2025	20yr Anniversary Gift Card	\$ 400.00
RECREATION CENTRE	KMART 1088	28/10/2025	5 yr anniversary gift card	\$ 100.00
RECREATION CENTRE	KMART 1088	28/10/2025	A4 Frames for Certificates	\$ 22.50
ENVIRONMENT OFFICER	OFFICEWORKS 0614	2/10/2025	Materials for Community Stalls	\$ 25.51
ENVIRONMENT OFFICER	OFFICEWORKS 0614	24/10/2025	Community Event Materials	\$ 20.00
ADMIN OFFICER	OLD BRIDGE IGA	10/10/2025	MEAG Morning Tea 10/10	\$ 6.50
ADMIN OFFICER	OLD BRIDGE IGA	10/10/2025	MEAG Morning Tea 10/10	\$ 1.30
ADMIN OFFICER	OLD BRIDGE IGA	10/10/2025	MEAG Morning Tea 10/10	\$ 7.79
ADMIN OFFICER	TRANSPORT WA PERTH	14/10/2025	Jetty License Renewal No:4136	\$ 47.70
ADMIN OFFICER	TRANSPORT WA PERTH	16/10/2025	Jetty Licence Renewal No: 5394	\$ 107.50
ADMIN OFFICER	MCI Group	16/10/2025	Road Safety Conf Registration	\$ 1,665.06
PEOPLE & CULTURE	ARBWEST	9/10/2025	Advert Placement - Arborist	\$ 279.95
PEOPLE & CULTURE	LinkedIn JOB P84817118	3/10/2025	LinkedIn Advert - Senior Plann	\$ 330.00
PEOPLE & CULTURE	Coles Group Limited -	22/10/2025	Living the Values Awards	\$ 900.00
PEOPLE & CULTURE	Coles Group Limited -	22/10/2025	Living the Values Awards	\$ 14.85
LIBRARY SERVICES	POST FALCON LPO	8/10/2025	Library Loan Items x4	\$ 68.15
LIBRARY SERVICES	COLES 7543	3/10/2025	Milk	\$ 4.15
LIBRARY SERVICES	WWC-COMMUNITIES	2/10/2025	WWCC Renewal	\$ 87.00
LIBRARY SERVICES	WWC-COMMUNITIES	2/10/2025	WWCC Renewal	\$ 87.00
LIBRARY SERVICES	WOOLWORTHS 4352	8/10/2025	Milk	\$ 5.10
LIBRARY SERVICES	WOOLWORTHS 4352	8/10/2025	Cleaning Wipes	\$ 2.00
LIBRARY SERVICES	POST FALCON LPO	10/10/2025	Library Loan Items x4	\$ 41.70
LIBRARY SERVICES	WWC-COMMUNITIES	17/10/2025	WWCC Renewal	\$ 87.00
LIBRARY SERVICES	POST FALCON LPO	22/10/2025	Library Loan Items x3	\$ 33.45
LIBRARY SERVICES	WOOLWORTHS 4352	22/10/2025	Milk	\$ 4.45
LIBRARY SERVICES	WOOLWORTHS 4352	22/10/2025	Cleaning Items	\$ 9.50
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/10/2025	AFR Subscription Oct - Nov 25	\$ 69.99
LIBRARY SERVICES	WOOLWORTHS 4352	31/10/2025	Milk Falcon Library	\$ 4.45
LIBRARY SERVICES	POST FALCON LPO	31/10/2025	ILLS	\$ 37.55
LIBRARY SERVICES	POST FALCON LPO	31/10/2025	Library Stock	\$ 9.70
RECREATION CENTRE	Pin* LIWA Aquatics	31/10/2025	LIWA Technical Talk and Tour	\$ 124.07
LIBRARY SERVICES	COLES 4796	11/10/2025	Paper Plates	\$ 3.50
LIBRARY SERVICES	ALDI STORES	11/10/2025	Dishwashing Tablets	\$ 25.11
LIBRARY SERVICES	KMART 1257	16/10/2025	Tea Towels	\$ 7.00
LIBRARY SERVICES	POST MANDURAH EAST POS	16/10/2025	Postage - Barcodes 04/54041	\$ 12.75
SYSTEMS PROJECT OFFICE	UNITI INTERNET	6/10/2025	L/Lands Library Internet Aug/5	\$ 339.47
SYSTEMS PROJECT OFFICE	Jaycar - Mandurah	7/10/2025	Network Cables	\$ 228.30
SYSTEMS PROJECT OFFICE	AMAZON AU MARKETPLACE	6/10/2025	Protective Case Tablet #91652	\$ 58.98
SYSTEMS PROJECT OFFICE	COLES 7543	7/10/2025	Extension Cable and 9V Battery	\$ 19.00
SYSTEMS PROJECT OFFICE	BUNNINGS 314000	9/10/2025	Conduit & Tape	\$ 45.13
SYSTEMS PROJECT OFFICE	UPSKILLED	8/10/2025	Professional Diploma UX Design	\$ 1,700.00
SYSTEMS PROJECT OFFICE	FS.COM PTY LTD	14/10/2025	Fiber Patch Leads	\$ 202.40
SYSTEMS PROJECT OFFICE	My Post Business/POST	22/10/2025	Postage Failed FortiGate	\$ 19.30
EVENTS	BIGW ONLINE	2/10/2025	Wheel for Crab Fest Engagement	\$ 164.99
EVENTS	KMART 1088	8/10/2025	Stickers for Prize Wheel	\$ 3.50
EVENTS	COLES 0257	7/10/2025	Cleaning Products & Sweets CF	\$ 140.05
EVENTS	BUNNINGS 467000	8/10/2025	Umbrellas for CF Caravan	\$ 245.17
EVENTS	TEMU.COM	22/10/2025	CF Caravan Tattoos	\$ 195.50
INFORMATION TECHNOLOGY	AMAZON WEB SERVICES	2/10/2025	AI People Counting	\$ 94.20
OPERATION CENTRE	Tods Cafe Mandurah	8/10/2025	Operations Brief Staff Awards	\$ 132.15
SENIORS & COMMUNITY	WWW.KARAFUN.COM	2/10/2025	Karafun Karaoke October 2025	\$ 74.52
SENIORS & COMMUNITY	INTNL TRANSACTION FEE	2/10/2025	Karafun International fee	\$ 1.86
SENIORS & COMMUNITY	GAMING AND WAGERING	7/10/2025	LGRIS Gaming Bingo Fee Annual	\$ 30.50
SENIORS & COMMUNITY	BUNNINGS 467000	9/10/2025	ABCD Stickers Keys Cut	\$ 37.07
SENIORS & COMMUNITY	A1LOCKSMTHS WA	20/10/2025	Emergency Lock Repair for Safe	\$ 200.00
SENIORS & COMMUNITY	SPOTLIGHT PTY LTD	21/10/2025	Celebrate Foil Balloons x4	\$ 80.00
SENIORS & COMMUNITY	KMART 1088	28/10/2025	Mixed Lollies for Cafe Stock	\$ 36.00
SENIORS & COMMUNITY	BIG W 0449	28/10/2025	Mixed Lollies for Cafe Stock	\$ 56.00
SENIORS & COMMUNITY	COLES 0311	28/10/2025	Chocolates Prizes Melb Cup	\$ 38.00
EMERGENCY MANAGEMENT	OFFICEWORKS 0614	21/10/2025	Storage Containers	\$ 39.98
EMERGENCY MANAGEMENT	OFFICEWORKS 0614	20/10/2025	Community Safety Expo 2025	\$ 188.85
EMERGENCY MANAGEMENT	COLES 0257	20/10/2025	Chocolates Vol Appreciation Ev	\$ 3.97
EMERGENCY MANAGEMENT	COLES 0257	20/10/2025	Chocolates Vol Appreciation Ev	\$ 2.98
EMERGENCY MANAGEMENT	COLES 0257	20/10/2025	Chocolates Vol Appreciation Ev	\$ 129.05
EMERGENCY MANAGEMENT	OFFICEWORKS 0614	29/10/2025	Document Holders	\$ 82.96
RECREATION CENTRE	MANDURAH FLOORING CE	2/10/2025	Outdoor Carpet 50m Pool	\$ 10.00
RECREATION CENTRE	Jaycar - Mandurah	6/10/2025	Audio System Backup & Cords	\$ 499.60
ARTS CULTURE	OFFICEWORKS 0614	15/10/2025	Office supplies for CASM	\$ 222.87

**Promaster Purchasing Card Transactions
As at the 31st October 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ARTS CULTURE	REMIX SUMMITS	23/10/2025	Remix Summit 11/11/25 x2	\$ 825.00
ARTS CULTURE	OFFICEWORKS 0614	28/10/2025	Glue and Ink	\$ 32.00
ARTS CULTURE	WOOLWORTHS 4340	28/10/2025	Beverages for exhibitions	\$ 0.65
ARTS CULTURE	WOOLWORTHS 4340	28/10/2025	Beverages for exhibitions	\$ 32.35
ARTS CULTURE	WOOLWORTHS 4340	28/10/2025	Beverages for exhibitions	\$ 0.27
ARTS CULTURE	WOOLWORTHS 4340	28/10/2025	Beverages for exhibitions	\$ 13.31
ARTS CULTURE	DAN MURPHY'S 4415	28/10/2025	Drinks for exhibition openings	\$ 342.89
ARTS CULTURE	PRESTIGE PRODUCTS	24/10/2025	Bags for Tiny Treasures CASM	\$ 56.34
ARTS CULTURE	TICKETS*SYMPOSIUM	23/10/2025	PD Arts Access Digital	\$ 771.78
YOUTH DEVELOPMENT	WOOLWORTHS 4782	16/10/2025	4 x YAG member gifts	\$ 200.00
YOUTH DEVELOPMENT	SP JIM KIDD SPORTS	15/10/2025	Gnoonie Cup prizes best on gro	\$ 133.50
YOUTH DEVELOPMENT	KMART 1088	21/10/2025	Tie Dye Socks	\$ 9.20
YOUTH DEVELOPMENT	EB GAMES	21/10/2025	Game club prize	\$ 25.00
YOUTH DEVELOPMENT	ANACONDA MANDURAH	21/10/2025	Gazebos for Gnoonie Cup	\$ 198.00
YOUTH DEVELOPMENT	WOOLWORTHS 4395	20/10/2025	Young Yorgas Dinner	\$ 12.21
YOUTH DEVELOPMENT	WOOLWORTHS 4395	20/10/2025	Young Yorgas Dinner	\$ 70.04
YOUTH DEVELOPMENT	Dominos Estore Mandura	17/10/2025	End of year YAG dinner	\$ 69.00
YOUTH DEVELOPMENT	WOOLWORTHS 4395	20/10/2025	Gnoonie Cup sport trainer gift	\$ 407.95
YOUTH DEVELOPMENT	TARGET 5430	21/10/2025	Tie Dye Items	\$ 20.00
YOUTH DEVELOPMENT	WOOLWORTHS 4782	16/10/2025	Food For Drop In 16/10/25	\$ 43.50
YOUTH DEVELOPMENT	WOOLWORTHS 4317	17/10/2025	8 x YAG member gifts	\$ 400.00
YOUTH DEVELOPMENT	REBEL MANDURAH	22/10/2025	Game Football - Goonie Cup	\$ 55.99
YOUTH DEVELOPMENT	THINGZ GIFTS	22/10/2025	Clock	\$ 15.00
YOUTH DEVELOPMENT	WOOLWORTHS 4782	24/10/2025	Gift for boxing coach	\$ 106.95
YOUTH DEVELOPMENT	WOOLWORTHS 4782	21/10/2025	Gnoonie Cup Prizes	\$ 260.00
YOUTH DEVELOPMENT	Coles Online	9/10/2025	Food For Drop In 9/10/25	\$ 110.88
YOUTH DEVELOPMENT	Coles Online	9/10/2025	Food For Drop In 09/10/25	\$ 220.13
YOUTH DEVELOPMENT	Coles Online	15/10/2025	Food - Billy Dower Youth	\$ 57.97
YOUTH DEVELOPMENT	Coles Online	15/10/2025	Food - Billy Dower Youth	\$ 8.93
YOUTH DEVELOPMENT	Coles Online	20/10/2025	Food - Billy Dower Youth	\$ 102.41
YOUTH DEVELOPMENT	Coles Online	20/10/2025	Food - Billy Dower Youth	\$ 122.97
YOUTH DEVELOPMENT	SPOTLIGHT 104	21/10/2025	Tie Dye Items	\$ 68.00
YOUTH DEVELOPMENT	SP YARNMARKETPLACE	15/10/2025	NAIDOC lanyards	\$ 108.55
YOUTH DEVELOPMENT	WOOLWORTHS 4782	27/10/2025	Food - Billy Dower Youth	\$ 45.10
YOUTH DEVELOPMENT	WOOLWORTHS 4782	27/10/2025	Food - Billy Dower Youth	\$ 21.22
YOUTH DEVELOPMENT	Rebel	15/10/2025	Gnoonie Cup prizes	\$ 79.98
YOUTH DEVELOPMENT	MISS MAUD	8/10/2025	Catering for team meeting	\$ 118.20
YOUTH DEVELOPMENT	Coles Online	28/10/2025	Food For Drop In 28/10/25	\$ 145.53
YOUTH DEVELOPMENT	Coles Online	28/10/2025	Food for drop in 28/10/25	\$ 223.63
YOUTH DEVELOPMENT	KMART 1088	29/10/2025	Halloween Decs - Billy Dower	\$ 66.40
YOUTH DEVELOPMENT	Coles Online	30/10/2025	Food for Drop In	\$ 100.65
YOUTH DEVELOPMENT	Coles Online	30/10/2025	Food for Drop In	\$ 439.22
YOUTH DEVELOPMENT	ZLR*Carwash	30/10/2025	Car cleaning RYDE vehicles	\$ 300.00
YOUTH DEVELOPMENT	RED DOT STORES	30/10/2025	cooking equipment home school	\$ 53.93
YOUTH DEVELOPMENT	RED DOT STORES	30/10/2025	cooking equipment home school	\$ 15.97
STRATEGY & ECO OFFICE	CEDA	13/10/2025	CEDA Seminar 30 October 2025	\$ 359.00
STRATEGY & ECO OFFICE	CEDA	13/10/2025	CEDA Seminar 30 October 2025	\$ 359.00
STRATEGY & ECO OFFICE	CEDA	14/10/2025	CEDA Seminar 30 October 2025	-\$ 359.00
ARTS CULTURE	COLES 7543	6/10/2025	Craft Activity Supplies MAF	\$ 24.00
ARTS CULTURE	WOOLWORTHS 4340	9/10/2025	Catering MAF events	\$ 2.43
ARTS CULTURE	WOOLWORTHS 4340	9/10/2025	Catering MAF events	\$ 32.42
ARTS CULTURE	WOOLWORTHS 4340	9/10/2025	Catering MAF events	\$ 4.33
ARTS CULTURE	WOOLWORTHS 4340	9/10/2025	Catering MAF events	\$ 57.72
ARTS CULTURE	ALDI STORES	9/10/2025	Drinks for MAF events	\$ 5.06
ARTS CULTURE	ALDI STORES	9/10/2025	Drinks for MAF events	\$ 27.83
ARTS CULTURE	ALDI STORES	9/10/2025	Drinks for MAF events	\$ 0.68
ARTS CULTURE	ALDI STORES	9/10/2025	Drinks for MAF events	\$ 3.73
ARTS CULTURE	OFFICEWORKS	8/10/2025	MAF Event Supplies - Notebooks	\$ 34.93
ARTS CULTURE	EB *Payin for event	15/10/2025	Refund Cancelled MAF event	\$ 12.81
ARTS CULTURE	EB *Payin for event	17/10/2025	Refunds Cancelled MAF event	\$ 115.29
FINANCIAL SERVICES	SYNTHESIA LIMITED	1/10/2025	Video Training Oct - Nov 25	\$ 44.15
FINANCIAL SERVICES	INTNL TRANSACTION FEE	1/10/2025	Video Training Oct - Nov 25	\$ 1.10
MAYOR & COUNCILLORS	VHG CANBERRA 197LC	1/10/2025	Women Leadership Summit 29/09	\$ 828.39
MAYOR & COUNCILLORS	OFFICEWORKS 0614	29/10/2025	OMAC Stationary October 2026	\$ 173.31
MAYOR & COUNCILLORS	Mailchimp	24/10/2025	Mailchimp Subscription Oct 25	\$ 31.04
MAYOR & COUNCILLORS	Woolworths Online	23/10/2025	Drinks for Civic Event	\$ 100.80
MAYOR & COUNCILLORS	Woolworths Online	23/10/2025	Lounge Supplies	\$ 106.80
MAYOR & COUNCILLORS	Woolworths Online	23/10/2025	Lounge Supplies	\$ 78.70
RECREATION CENTRE	Woolworths Online	9/10/2025	Woolworths 9/10	\$ 127.60
RECREATION CENTRE	Woolworths Online	9/10/2025	Woolworths 9/10	\$ 75.60
RECREATION CENTRE	SP NUTRITION WAREHOUSE	10/10/2025	Nutrition Warehouse Whey 3kg	\$ 189.95
CITY PLANNER	PLANNING INSTITUTE AUS	8/10/2025	PIA - Advanced Planning Law	\$ 390.00
RECREATION CENTRE	KMART 1088	22/10/2025	Beach Safety Supplies	\$ 66.00
RECREATION CENTRE	COLES 0311	22/10/2025	RLSSWA - Multicultural swim	\$ 5.70
RECREATION CENTRE	COLES 0311	22/10/2025	RLSSWA - Multicultural swim	\$ 28.50
RECREATION CENTRE	COLES 0311	22/10/2025	RLSSWA - Multicultural swim	\$ 8.98
RECREATION CENTRE	COLES 0311	22/10/2025	RLSSWA - Multicultural swim	\$ 44.92
SENIORS & COMMUNITY	KMART 3320	2/10/2025	Clothes racks x 2	\$ 20.00
CUSTOMER SERVICE	COLES 0311	8/10/2025	15 years service gift card	\$ 250.00
RECREATION CENTRE	SP COSTUMEBOX AUS	23/10/2025	Santa Suit	\$ 208.98
RECREATION CENTRE	BIGW ONLINE	20/10/2025	Creche Toys	\$ 142.33
ENVIRONMENTAL HEALTH	KIRAT PTY LTD	8/10/2025	Food Sampling 08/10/25	\$ 7.95
ENVIRONMENTAL HEALTH	Park Road Lunch Bar	8/10/2025	Food Sampling 08/10/25	\$ 8.90
ENVIRONMENTAL HEALTH	SQ *BLISS COFFEE BREW	8/10/2025	Food Sampling 08/10/25	\$ 14.31
ENVIRONMENTAL HEALTH	KERRYS LUNCH BAR	8/10/2025	Food Sampling 08/10/25	\$ 10.50
ENVIRONMENTAL HEALTH	BELLA'S LUNCHBAR	8/10/2025	Food Sampling	\$ 7.50

**Promaster Purchasing Card Transactions
As at the 31st October 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ENVIRONMENTAL HEALTH	WIZ PHY MANDURAH	8/10/2025	Food Sampling - Medi Swab	\$ 44.97
ENVIRONMENTAL HEALTH	ZLR*Cool Eats	8/10/2025	Food Sampling 08/10/25	\$ 14.64
ENVIRONMENTAL HEALTH	MANDURAH BAKERY AND HO	8/10/2025	Food Sampling 08/10/25	\$ 15.50
ENVIRONMENTAL HEALTH	MUMMAS EATS N SWEETS	8/10/2025	Food Sampling 08/10/25	\$ 9.50
ENVIRONMENTAL HEALTH	NATALIE INVESTMENTS PT	8/10/2025	Food Sampling 08/10/25	\$ 9.20
ENVIRONMENTAL HEALTH	OLD BRIDGE IGA	20/10/2025	Food Sampling 20/10/25	\$ 39.76
ENVIRONMENTAL HEALTH	GILBERT&SONS FRESH MAR	20/10/2025	Food Sampling 20/10/25	\$ 13.97
ENVIRONMENTAL HEALTH	GILBERT&SONS FRESH MAR	20/10/2025	Food Sampling 20/10/25	\$ 32.49
ENVIRONMENTAL HEALTH	NORI SUSHI HALLS HEAD	20/10/2025	Food Sampling 20/10/25	\$ 16.09
ENVIRONMENTAL HEALTH	THI THAO UYEN TRAN &	20/10/2025	Food Sampling 20/10/25	\$ 11.00
ENVIRONMENTAL HEALTH	THE HUMMINGBIRD WATERS	20/10/2025	Food Sampling 20/10/25	\$ 24.36
ENVIRONMENTAL HEALTH	SUSHI HUB HALLS HEAD	20/10/2025	food sampling	\$ 12.50
ENVIRONMENTAL HEALTH	ZLR*Cool Eats	20/10/2025	Food Sampling 20/10/25	\$ 12.62
OPERATION CENTRE	BUNNINGS 314000	15/10/2025	15 Yrs of Service Gift Voucher	\$ 250.00
OPERATION CENTRE	Dominos Estore Erskine	15/10/2025	Long Serving Leaving Event	\$ 134.00
OPERATION CENTRE	COLES 0348	15/10/2025	Long Serving Leaving Voucher	\$ 250.00
OPERATION CENTRE	Subway Falcon	15/10/2025	Long Serving Leaving Event	\$ 126.00
OPERATION CENTRE	COLES 0348	15/10/2025	Long Serving Leaving Event	\$ 9.80
OPERATION CENTRE	Subway Greenfields	27/10/2025	Team Building Event	\$ 130.00
OPERATION CENTRE	WOOLWORTHS 4395	28/10/2025	Team Building Event	\$ 25.95
OPERATION CENTRE	WOOLWORTHS 4395	28/10/2025	Team Building Event	\$ 110.30
OPERATION CENTRE	Dominos Estore Meadow	28/10/2025	15 Years of Service Event	\$ 148.00
OPERATION CENTRE	TILE LIBRARY	30/10/2025	WO1163962 Replacement Tiles	\$ 65.00
RANGER SERVICES	PPSR AFSA	9/10/2025	Abandoned Vehicle Rego Check	\$ 2.00
RANGER SERVICES	PPSR AFSA	9/10/2025	Abandoned Vehicle Rego Check	\$ 2.00
RANGER SERVICES	PPSR AFSA	9/10/2025	Abandoned Vehicle Rego Check	\$ 2.00
RANGER SERVICES	PPSR AFSA	10/10/2025	Abandoned Vehicle Rego Check	\$ 2.00
RANGER SERVICES	KMART 1244	10/10/2025	Mouse pads for Ranger computer	\$ 55.00
RANGER SERVICES	OFFICEWORKS	14/10/2025	Stationary	\$ 164.61
RANGER SERVICES	KMART 1244	24/10/2025	Knife and Forks for Rangers	\$ 14.00
RANGER SERVICES	COLES 0257	24/10/2025	Animal Food for Pound Facility	\$ 160.60
RANGER SERVICES	COLES 7543	28/10/2025	Morning tea 10yr service event	\$ 85.00
RANGER SERVICES	WOOLWORTHS 4340	28/10/2025	kitchen Utensils - Rangers	\$ 28.40
RANGER SERVICES	RED DOT STORES	31/10/2025	items for ranger service stall	\$ 165.24
COMMUNITY DEVELOPMENT	SPOTLIGHT PTY LTD	27/10/2025	materials -launch PMR Mascot	\$ 120.00
ENVIRONMENTAL HEALTH	FUNG CORPORATION PTY.	17/10/2025	10 Years of service event	\$ 101.10
INFORMATION TECHNOLOGY	Google CLOUD 5CN59M	2/10/2025	Google Cloud September 2025	\$ 423.56
INFORMATION TECHNOLOGY	CAMLTYICS.COM	12/10/2025	Camlytics October 2025	\$ 351.74
INFORMATION TECHNOLOGY	INTNL TRANSACTION FEE	12/10/2025	Camlytics October 2025	\$ 8.79
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	Mandurah Arts Festival	\$ 451.16
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	Citizen of the Year	\$ 5.06
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	Music in the Burbs Dudley Park	\$ 14.12
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	Music in the Burbs Falcon	\$ 23.33
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	Music in the Burbs Madora Bay	\$ 17.25
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	Green Waste Verge Collection	\$ 106.65
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	My Community Morning Tea	\$ 7.11
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	Jobs and Careers Expo	\$ 38.29
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	Election Voting	\$ 46.29
CORP COMMUNICATIONS	FACEBK *MYWMLYLF22	8/10/2025	Music Under the Bridge	\$ 40.74
CORP COMMUNICATIONS	TIMEPATH B.V.	16/10/2025	Timeline Basic Plan Oct - Nov	\$ 15.44
CORP COMMUNICATIONS	WANEWSDTI	10/10/2025	WA News Subscription Oct - Nov	\$ 32.00
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	16/10/2025	Timepath INTL Transaction Fee	\$ 0.39
CORP COMMUNICATIONS	Intellistack-Formstack	18/10/2025	Formstack Oct - Nov 25	\$ 232.03
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/10/2025	Formstack INTL transaction fee	\$ 5.80
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Fire Compliance	\$ 117.92
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Mandurah Open Studios	\$ 243.30
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Community Safety Expo	\$ 38.04
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Greenwaste Verge Collection	\$ 105.77
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Citizen of the Year 2026	\$ 127.68
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Music in the Burbs Dudley Park	\$ 11.09
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Music in the Burbs Madora Bay	\$ 13.23
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Music in the Burbs Falcon	\$ 16.96
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Barrio Fiesta	\$ 24.00
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Mandurah Jobs Expo	\$ 4.67
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Greenwaste Verge Collection	\$ 13.30
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Tiny Treasures	\$ 24.38
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Seniors Week Makers Market	\$ 8.13
CORP COMMUNICATIONS	FACEBK *D92M539F22	28/10/2025	Seniors Week	\$ 1.53
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Mandurah Open Studios	\$ 191.16
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Spot a Scam	\$ 0.03
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Citizen of the Year	\$ 113.44
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Greenwaste Verge Collection	\$ 18.18
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Greenwaste Verge Collection	\$ 89.33
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Community Safety Expo	\$ 32.58
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Music in the Burbs	\$ 15.36
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Barrio Fiesta	\$ 53.65
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Fire Compliance	\$ 129.75
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Mandurah Jobs Expo	\$ 23.58
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Election Voting	\$ 62.37
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Music in the Burbs	\$ 9.29
CORP COMMUNICATIONS	FACEBK *S383YZ4F22	21/10/2025	Music in the Burbs	\$ 11.28
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Election Voting	\$ 103.71
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Citizen of the Year	\$ 121.53
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Greenwaste Verge Collection	\$ 102.77
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Mandurah Arts Festival	\$ 74.84
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Music in the Burbs Dudley Park	\$ 13.49
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Music in the Burbs Madora Bay	\$ 16.21

**Promaster Purchasing Card Transactions
As at the 31st October 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Music in the Burbs Falcon	\$ 22.03
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Mandurah Jobs Expo	\$ 35.94
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Music Under the Bridge	\$ 59.17
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Community Safety Expo	\$ 15.03
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Spot a Scam	\$ 18.36
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Greenwaste Verge Collection	\$ 52.37
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Election Voting	\$ 85.69
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Barrio Fiesta	\$ 22.29
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Mandurah Open Studios	\$ 4.37
CORP COMMUNICATIONS	FACEBK *NSA2Z2HF22	16/10/2025	Fire Compliance	\$ 2.20
CORP COMMUNICATIONS	Intuit Mailchimp	28/10/2025	Mailchimp Billing Oct 25	\$ 2,881.18
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	Tiny Treasures	\$ 33.87
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	Seniors christmas market	\$ 18.35
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	mandurah open studios	\$ 60.94
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	greenwaste verge collection	\$ 52.49
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	community workshop	\$ 1.14
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	greenwaste verge collection	\$ 33.79
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	wheelchair sports	\$ 2.15
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	community safety expo	\$ 14.31
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	music in the burbs	\$ 5.78
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	music in the burbs	\$ 8.13
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	music in the burbs	\$ 7.06
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	seniors week	\$ 23.58
CORP COMMUNICATIONS	FACEBK *K3RS23DF22	31/10/2025	citizen of the year	\$ 10.24
Total Expenditure				32,758.69

**Promaster Purchasing Card Transactions
As at the 31st October 2025**

Bunnings Transactions for October 25

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Plant & Fleet Mechanic	Bunnings	29/10/2025	Tie Down Points x8	\$ 69.92
Senior Community Development Officer (Sc	Bunnings	8/10/2025	3 x vouchers - staff recognition and DDC Art exhibition	\$ 800.00
Community Development Officer	Bunnings	15/10/2025	Sunflower Seeds x10	\$ 43.30
Supervisor Cityparks North	Bunnings	22/10/2025	Assorted Materials - Operations Centre	\$ 48.14
Team Leader Marina/Foreshore Mainten	Bunnings	2/10/2025	Drive Impact x1 - Screws x1	\$ 24.80
Team Leader Swim School	Bunnings	7/10/2025	Materials for Noodle Lane Ropes	\$ 65.60
General Hand Nursery	Bunnings	22/10/2025	Assorted Materials - Nursery	-\$ 36.97
General Hand Nursery	Bunnings	22/10/2025	Assorted Materials - Nursery	\$ 92.54
Stores & Purchasing Administrator/Yardper	Bunnings	22/10/2025	Blade Saw Kango x2	\$ 34.18
Supervisor Natural Areas	Bunnings	22/10/2025	Assorted Materials - Operations Centre	\$ 306.83
Building Maintenance Carpenter	Bunnings	24/10/2025	Fan Hose Extraction x1	\$ 189.05
Building Maintenance Carpenter	Bunnings	2/10/2025	Assorted Materials - Operations Centre	\$ 306.38
Building Maintenance Carpenter	Bunnings	8/10/2025	Assorted Materials - Operations Centre	\$ 27.41
Supervisor Natural Areas	Bunnings	16/10/2025	Assorted Materials - Operations Centre	\$ 75.28
Plant & Fleet Mechanic	Bunnings	17/10/2025	Assorted Items - City Fleet	\$ 106.64
Supervisor City Fleet	Bunnings	17/10/2025	Assorted Items - City Fleet	\$ 92.03
Team Leader Road Construction	Bunnings	24/10/2025	Loose Socket Kinchrome x1	\$ 16.63
Maintenance Painter and Decorator	Bunnings	31/10/2025	Spanner Kinchrome 24mm Combination x1	\$ 49.04
Playground Maintenance Officer	Bunnings	1/10/2025	Assorted Materials - Operations Centre	\$ 228.66
Maintenance Painter and Decorator	Bunnings	2/10/2025	Duct Tape x1	\$ 13.16
Playground Maintenance Officer	Bunnings	8/10/2025	Concrete Westbuild 20kg x4	\$ 19.64
Building Maintenance Carpenter	Bunnings	14/10/2025	Anchor Bolt, Sandpaper & Drill Bit --City Maintenance	\$ 30.63
Supervisor City Fleet	Bunnings	14/10/2025	Castellated Panel - City Fleet	\$ 43.61
Building Maintenance Carpenter	Bunnings	16/10/2025	Treated Structural Pine - Novara-Foreshore	\$ 194.10
Playground Maintenance Officer	Bunnings	23/10/2025	Tape Measure x1, Marker 4pk x1 & Jarrah-Dar x1	\$ 53.27
Graffiti Treatment Operator	Bunnings	24/10/2025	Gas Exchange 8.5kg x6	\$ 189.00
Business Development Officer	Bunnings	27/10/2025	Plant Terrarium x1	\$ 37.29
Playground Maintenance Officer	Bunnings	29/10/2025	Assorted Materials - Operations Centre	\$ 136.62
Graffiti Treatment Operator	Bunnings	30/10/2025	Cooler Esky Brick Medium x6, Marker 4pk-Black x1 & B	\$ 42.88
Supervisor Civil Maintenance	Bunnings	31/10/2025	Assorted Materials - Operations Centre	\$ 189.19
Building Maintenance Carpenter	Bunnings	1/10/2025	Angle Bracket x10	\$ 30.80
Building Maintenance Carpenter	Bunnings	1/10/2025	Hotplate Liner x1	\$ 5.58
Aquatic Operations Officer	Bunnings	20/10/2025	Trolley x 2 & Screws - MARC	\$ 34.04
Playground Maintenance Officer	Bunnings	22/10/2025	Concrete Westbuild 20Kg x2 &-Reinforcing Bar x1	\$ 18.63
Building Maintenance Carpenter	Bunnings	22/10/2025	Decking Treated Pine x2	\$ 53.32
Team Leader Road Construction	Bunnings	23/10/2025	Assorted Materials - Operations Centre	\$ 137.14
Team Leader Road Construction	Bunnings	24/10/2025	Silt Bag Brutus PK 5 x8	\$ 89.60
Maintenance Painter and Decorator	Bunnings	27/10/2025	Roller Cover 10PK Microfibre X2, Mini-Roller Cover Mic	\$ 164.82
Playground Maintenance Officer	Bunnings	29/10/2025	Assorted Materials - Operations Centre	\$ 131.08
Playground Maintenance Officer	Bunnings	31/10/2025	Tarpaulin Heavy Duty x1	\$ 30.91
Team Leader Natural Areas	Bunnings	22/10/2025	2L Measuring Jug & 10L Fuel Can	\$ 30.74
Gallery Development Officer	Bunnings	20/10/2025	Paint Supplies - CASM	\$ 294.98
Senior Community Development Officer (N	Bunnings	20/10/2025	Cloth Tape & Storage Containers	\$ 78.74
Team Leader Marina/Foreshore Mainten	Bunnings	27/10/2025	Assorted Materials - Marina	\$ 154.40
Team Leader Marina/Foreshore Mainten	Bunnings	15/10/2025	Gloves - Marina	\$ 28.41
Team Leader Marina/Foreshore Mainten	Bunnings	15/10/2025	Tape Measure & Spray Paint - Marina	\$ 84.17
General Hand Nursery	Bunnings	16/10/2025	Toolbox x1 - Hedge Shear x1	\$ 118.76
General Hand Nursery	Bunnings	16/10/2025	Umbrella Marquees	\$ 171.97
Gallery Development Officer	Bunnings	22/10/2025	Paint Supplies - CASM	\$ 262.11
Aquatic Operations Officer	Bunnings	23/10/2025	Selleys Adhesive & Pot Plant - MARC	\$ 92.97
Maintenance Painter and Decorator	Bunnings	27/10/2025	Screwdriver Set Kinchrome 11Pce x1	\$ 55.05
Maintenance Painter and Decorator	Bunnings	29/10/2025	Bit Driving S/Adaptor Fullboar x1	\$ 11.38
Team Leader Cityparks	Bunnings	3/10/2025	Assorted Materials - Operations Centre	\$ 197.37
Playground Maintenance Officer	Bunnings	8/10/2025	Assorted Materials - Operations Centre	\$ 205.18
Building Maintenance Carpenter	Bunnings	13/10/2025	Treated Structural Pine - Heather-Gardens	\$ 49.81
Aquatic Operations Officer	Bunnings	13/10/2025	Assorted Materials - MARC	\$ 386.89
Marina Technical Officer	Bunnings	17/10/2025	Padlock & Chain - Marina	\$ 139.68
Team Leader Cityparks	Bunnings	2/10/2025	Ceiling Paint x1 - Rope x3	\$ 78.91
Team Leader Fitness	Bunnings	2/10/2025	Assorted Materials - MARC	\$ 553.58
Team Leader Natural Areas	Bunnings	3/10/2025	Concrete Rapid Set x2	\$ 18.84
Maintenance Painter and Decorator	Bunnings	9/10/2025	Assorted Materials - Operations Centre	\$ 175.08
General Hand Nursery	Bunnings	14/10/2025	Assorted Materials - Operations Centre	\$ 99.59
Building Maintenance Carpenter	Bunnings	15/10/2025	Structural Pine & Plywood - Southern-Estuary Hall	\$ 127.07
Playground Maintenance Officer	Bunnings	15/10/2025	Sealant Sika, x3 - Scraper x1	\$ 72.27
Maintenance Painter and Decorator	Bunnings	27/10/2025	Jarrah Dar x1	\$ 40.66
Coordinator Recreation Centres	Bunnings	29/10/2025	Adhesive Hooks, Perma Clips & Gazebos --MARC	\$ 667.18
Waterways Administration Support Officer	Bunnings	1/10/2025	Hire Shop Charges Compactor Small x1	\$ 49.00
			Total Expenditure	\$ 8,429.56