



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 31 March 2025**

Creditors Schedule of Accounts
As at 31st March 2025

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	16234	Mandurah Christmas Pole - PVC Banners x3	5,500.00
	16596	Life Membership Honour Board x1	143.00
	16638	Chill Out Zone Corflute Signs	362.00
	16682	Corflute Signs x1	3,322.00
	16782	Removal of 3x decals - Wellness Gym	132.00
4 Signs Pty Ltd Total			9,459.00
Alternative Power Solutions	12885	Plant Hire	1,168.20
	12884	Plant Hire	6,591.20
	12886	Plant Hire	1,240.80
	12890	Plant Hire - Renovations -	1,687.40
	12892	Plant Hire -	1,557.60
	12895	Plant Hire - Mariners Cove	11,682.00
	12891	Plant Hire - Viewing Platform -	5,060.00
	12889	Plant Hire - BBQ Earthworks -	5,841.00
	12888	Plant Hire - Various PAW's Mulching	10,773.40
	12872	Plant Hire - Vegetation Clearance -	1,573.00
	12894	Plant Hire - Avalon Beach	5,451.60
	12887	Turf Works - Crab Fest	6,749.60
Alternative Power Solutions Total			59,375.80
Baileys Fertilisers	55530	Native Potting Mix 25L x60	607.20
	55712	Soil Improver Plus 25L x72	649.44
	56030	Foliar Application - March 2025	8,508.42
	56033	Liquid App. Vitaplant/Biowish	2,412.30
Baileys Fertilisers Total			12,177.36
Battery World	IN6111119168	Auto Battery Fitting x1	10.00
	IN6111119060	DIN65LH MF Yuasa Battery x1	275.00
	IN6111119199	Drypower 12V 7.2Ah F1 SLA Battery x1	49.95
	IN6111119216	YTX20L-BS Century Motorcycle Battery x1	200.00
Battery World Total			534.95
Bidfood	I65675893.PER	Cafe Supplies - Seniors	849.92
	I65736366.PER	Cafe Supplies - Seniors	37.77
	I65774502.PER	Cafe Supplies - Seniors	946.48
	I65911271.PER	Cafe Supplies - Seniors	750.83
	I65722603.PER	Cafe Supplies - Seniors	624.54
	I65736365.PER	Cafe Supplies - Seniors	618.08
	I65851131.PER	Cafe Supplies - Seniors	652.26
	I65818278.PER	Cafe Supplies - Seniors	503.43
	I65851132.PER	Cafe Supplies - Seniors	62.65
Bidfood Total			5,045.96
Blackwoods Electrical Supplies	SI10485432	Battery 9v x48	191.66
	SI10499689	Blade Trimming Knife x20	63.36
	SI10480074	Jerry Can x6	304.13
	SI10480705	Jug Willow x20 - RAG Cleaning x6	742.92
	SI10454673	Kit Spill Prosafe Oil x1	756.80
	SI10578029	Lubricant x48 - Spray Paint x72	999.77
	SI10651988	Gloves x36	269.60
	SI10678428	Earmuff Folding x3	91.51
	SI10535410	Shovel Long Handle x6	320.76
	SI10526138	Repellent Bushman x70	863.17
	SI10521191	Earplugs x10	487.96
Blackwoods Electrical Supplies Total			5,091.64
BP Australia Pty Ltd	5007815356	BP Ultimate Diesel - Operations Centre	5,144.44
	5007820803	Diesel & Petrol - 06/03/2025 -	5,082.29
	5007830338	Diesel - 12/03/2025 -	8,407.76
	5007839032	Diesel 17/03/2025 -	4,954.92
BP Australia Pty Ltd Total			23,589.41
Brownes Foods Operations Pty Limited			5,170.57
Cable Locates & Consulting	1938	Location Service - Future Admin Bore	2,152.35
	1955	Location Service - MARC	1,632.53
	1951	Location Service - Tarragon Way, Falcon	4,531.30
	1963	Location Service -	1,504.65
	1930	Location Service -	2,376.95
	1950	Location Service - Crab Fest 2025 -	6,948.22
Cable Locates & Consulting Total			19,146.00
Cleanaway - Mandurah	3304777	Waste oil and waste filter disposal	2,913.06
	21835881	Bin Service - Hall Park 04/03/2025	72.38
	21835880	Bin Service - Leprechaun Park 04/03/2025	7.76
	21831320	Illegal dumping costs - 23/01/2025	52.32
	21831380	Collection of burnt out vehicle 24/01/25	385.00
	21835736	Waste Alliance - February 2025	1,266,772.90
	21823405	Demurrage 25/11/24 - 08/12/24	4,405.55
	21831356	Transport of WMC Moving Floor Parts	1,206.65
	21830830	Bin Service - Hall Park 12/02/2025	72.38
	21835029	Bin Service - Leprechaun Park 10/02/2025	7.76
	21835889	Bin Service - Leprechaun Park 17/03/2025	7.76
	21838056	Bin Service - Coodanup Foreshore	31.02
	21836000	Bin Service - Rushton Park 06/03/2025	118.91
	21830147	Demurrage 09/12/24 - 12/01/25	6,826.58
	21830522	250L Hydraulic Oil Drum for WMC	621.45
	21831667	COM Parks - January 2025	3,485.06
	21831668	COM Works - January 2025	943.03
	21835876	Bin Service - MARC - 04/03/2025	25.85

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah	21835336	Bin Service - McLennan Park 24/02/2025	23.27
	21823404	Supply 240L Recycling Bin 04/12/2024 -	72.60
	21831080	Disposal of General Waste at Dardanup	3,670.57
	21825487	Labour Hire for Excavator at WMC -	28,863.95
	21840382	Waste Alliance - March 2025	1,242,052.10
	21827942	Monthly Bin Rentals - January 2025 -	293.19
	21805998	Bin Service - Western Foreshore 21/08/24	72.38

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah	21825755	Bin Service - Mandurah Terrace 11/12/24	20.68
	21832413	Fishermans Skip Bin - February 2025	2,259.00
	21830818	Bin Service - Hall Park 26/02/2025	72.38
	21835892	Bin Service - Eros Reserve - 10/03/2025	15.51
	21835836	Bin Service - Leprechaun Park 10/03/2025	7.76
	21834026	Monthly Bin Rentals - February 2025 -	388.38
	21831632	COM TMS - January 2025	29,719.60
	21831664	COM WMC - January 2025	18,029.18
	21831666	COM Illegal Dumping - January 2025	5,031.91
	Cleanaway - Mandurah Total		
Coca-Cola Amatil (Holdings) Ltd	378574366	Cafe Supplies - MARC	784.50
	378723266	Cafe Supplies - MARC	614.90
	378848812	Cafe Supplies - MARC	523.00
	379015089	Cafe Supplies - MARC	523.00
Coca-Cola Amatil (Holdings) Ltd Total			2,445.40
Cookie Barrel	487172	Cafe Supplies - MARC	291.70
	487470	Cafe Supplies - MARC	223.78
	487749	Cafe Supplies - MARC	274.89
	488174	Cafe Supplies - MARC	207.31
Cookie Barrel Total			997.68
CTI Records Management	151765	Bins and Shredding Service	338.80
CTI Records Management Total			338.80
D & P Couriers	23	Courier Service - Libraries	960.00
		Courier Service - Libraries -	910.00
D & P Couriers Total			1,870.00
Dulux Australia	901825508	Dulux Aquanamel x1	97.78
	901972166	Dulux Precision Advanced Blocker 4L x1	120.35
	902029599	Dulux Prof Int/Ext Matt White 10L x1	137.79
	902009734	Dulux Aquanamel x1	53.24
	901634802	BGGLD Acrylic Int/Ext Matt White 1L x1	27.01
	901616939	Dulux W&W Int x1	59.50
	901802509	CAB Timbercolour 10L x1	169.21
	901888242	Polyfilla x1	22.32
	Dulux Australia Total		
European Foods Wholesalers Pty Ltd	874732	Cafe Supplies - MARC	1,677.66
	879297	Cafe Supplies - MARC	1,012.39
	881650	Cafe Supplies - MARC	796.48
European Foods Wholesalers Pty Ltd Total			3,486.53
Footprint (WA) Pty Ltd	65665	Crab Fest Accessibility Guide A4 Books	305.80
	65656	Library Brochures x600	286.00
	65550	Homeless Directories x1000	511.50
	65641	Mandurah Crab Fest Road Banners x1	3,691.60
	65976	A4 Flyers - Creative Learning Calendar	110.00
	65642	Road Side Corflutes x6 -	1,292.50
	65807	Waste Guides / Magnets x300	594.00
	65857	Best for Parks Trifolds x100	165.00
	65853	Accessible Business Cards x200	55.00
	65854	Trifolds School Holiday April 2025 x800	352.00
	65856	Membership & Visit Trifolds x300 -	176.00
	65977	Cuppa with a Cop Flyers x250	88.00
	65722	DL Folders x100	363.00
	65753	A5 Booklets x100 (Accessible Parks)	187.00
	65802	Inclusive Magnets x200	310.20
	65851	Parking Guides x200	165.00
	65959	Crab Fest Media Launch Corflutes	248.60
	65958	Crab Fest Pole Banners x1	9,709.70
	66001	Business Cards x500 - Rangers	77.00
	65717	Trifold (Crabfest Road Closure) x1,500	451.00
	65613	Street Tree - Trifolds 1,200	363.00
	65746	Ryde DL Flyers x1,000	550.00
	Footprint (WA) Pty Ltd Total		
GPC Asia Pacific Pty Ltd (Napa)	1310383651	Lube Filter, Air Filter, Fuel Filter	177.96
	1310383688	Lube Filter x1	14.30
	1310384019	Wiper Refills Aurt8 x2	9.94
	1310384936	CRC-Co Contact Cleaner 350g x3 -	119.80
	1310384750	Gun Booster W/ Safety Guard x1	321.10
	1310385673	Meter Fuel 1 BSP Ports x1	732.60
	1310380408	Watering Can x3	59.86
	1310385106	Fuel Filter x1	35.20
	1310385178	Ryco Oil Filter x2 - Air Filter x2	304.15
	1310385076	Air Filter, Fuel Filter, Lube Filter	199.65
	1310385513	Assorted Materials - City Fleet	1,091.20
	1310385603	Assorted Materials - City Fleet	167.52
	1310387703	Lube Filter x1 - Air Filter x1	113.85
	1310387824	Small Engine 4 Stroke SAE 30 4L x1	61.05
	1310381932	Tape Packaging Clear x3	23.60
	1310380321	Lube Filter x1	41.25
	1310380000	LED Trailer Lamp x1	52.80
	1310385185	Nozzle Fuel Auto Shut Off L/D x1	749.10
	1310387815	Fuel Filter In Line x2	28.05
	1310387207	7822 Spark Plug GRP2 x4	24.20
	1310387227	Spark Plug x6	60.72
	1310387730	Oil Filter x3 - Fuel Filter x1	80.03
	1310387791	Degreaser x1 - High Gloss Tyre Shine x1	302.50
	1310386233	MIL PVC/Oil Filter Pliers x1	38.50
	1310386548	Filter x1 - Fuel Filters x2	164.18

Creditor	Invoice number	Narration	Total	
GPC Asia Pacific Pty Ltd (Napa)	1310386532	Filter x2 - Fuel Filters x4	164.18	
	1310383574	Lube Filter x1	20.08	
	1310383670	Fuel Filter x1	37.68	
	1310383652	Fuel Filter x1	37.68	
	1310386728	Lens 86710 x2	32.45	
	1310387151	7599 Spark Plug x4	40.48	
	1310385921	SIKA-221 Sealant Black x1	29.43	
	1310385897	OEM EGR Valve x1	730.55	
	1310386214	Filter x1	66.55	
	1310383722	12/24v Amber Rotating Beacon x1	147.40	
	1310383740	Brake Controller-Tow Pro Elite V3 x1	280.50	
	1310385237	12/24v Amber Rotating Beacon x1	151.80	
	1310386462	UHF Antenna x1	20.90	
	1310386604	7 Pin FLT to 7 Pin Sml Rnd x12	267.30	
	1310386758	Hydraulic Filter Cartridge DT x1	45.65	
	1310383398	Assorted Parts - City Fleet	292.88	
	1310383430	Air Filter x2	114.40	
	1310383702	Fuel Filter x1	37.68	
	1310384679	Hose Clamp x1	73.15	
	1310383939	4549 Spark Plug x10	60.50	
	1310383918	Lube Filter x1	22.55	
	GPC Asia Pacific Pty Ltd (Napa) Total			7,646.90
	Harvey Fresh (1994) Ltd	240671349	Cafe Supplies - MARC	208.92
		240718270	Cafe Supplies - MARC	262.60
		240740175	Cafe Supplies - MARC	238.80
		240764324	Cafe Supplies - MARC	97.64
		240790787	Cafe Supplies - MARC	239.09
		240659758	Cafe Supplies - MARC	30.55
240586985		Cafe Supplies - MARC	261.70	
Harvey Fresh (1994) Ltd Total				1,339.30
Infiniti Group	701292	Cafe Supplies - Seniors	177.49	
	701174	Cafe Supplies - Seniors	70.84	
	701054	Cafe Supplies - Seniors	84.15	
	701290	Cafe Supplies - MARC	720.49	
	702025	Roll Towel Air-Dry Deluxe x6 -	520.30	
	701194	Nescafe Blend Coffee 1kg x6	339.00	
	700830	Cafe Supplies - Seniors	741.11	
	701172	Cafe Supplies - MARC	407.18	
	700720	Roll Towel Air-Dry Deluxe x6	520.30	
	702034	Cafe Supplies - MARC	1,226.10	
	702755	Cafe Supplies - Seniors	344.02	
	699847	Cafe Supplies - MARC	1,132.97	
	700395	Cafe Supplies - MARC	1,148.42	
	699955	Cafe Supplies - MARC	165.33	
	700658	Kitchen Consumables - Administration	592.53	
	Infiniti Group Total			8,190.23
	Intelife Group	CIT004-P0125C	Camp Removal	387.93
CIT004-P0225H		Litter Collection - February 2025	4,015.00	
CIT004-P0225I		Litter Collection - February 2025	4,133.36	
CIT004-P0225		Litter Collection - February 2025	301.13	
CIT004-P0225L		Sump Maintenance - South Parks	1,330.03	
CIT004-P0225F		Litter Collection -	2,782.91	
CIT004-P0225J		Sump Maintenance - February 2025 -	498.76	
CIT004-P0225B		Litter Collection - February 2025 -	443.34	
CIT004-P0225K		Sump Maintenance - February 2025 -	4,211.75	
CIT004-P0225A		Sand Sifting - February 2025	1,222.65	
CIT004-P0225D		Litter Collection - February 2025 -	1,706.29	
CIT004-P0225G		Fountain Clean - February 2025	844.67	
CIT004-P0225E		BBQ Cleaning - February 2025	16,492.60	
Intelife Group Total			38,370.42	
James Bennett Pty Limited	PSO457009	Adult and junior stock as selected	596.34	
	4842576	Adult and junior stock as selected -	539.02	
	3156930	Adult and junior stock as selected -	710.68	
	4842575	Adult and junior stock as selected -	581.15	
	3156929	Adult and junior stock as selected -	580.05	
	3156931	Adult and junior stock as selected -	600.79	
	PSO457013	Adult and junior stock as selected	33.47	
	4841540	Adult and junior stock as selected -	239.66	
	3156926	Adult and junior stock as selected -	154.95	
	4842579	Adult and junior stock as selected -	541.03	
	PSO457010	Adult and junior stock as selected	570.70	
	PSO457011	Adult and junior stock as selected	542.74	
	3156927	Adult and junior stock as selected	349.72	
	3156928	Adult and junior stock as selected	29.07	
	3156932	Adult and junior stock as selected -	438.38	
	4842580	Adult and junior stock as selected	25.97	
	PSO457012	Adult and junior stock as selected	562.90	
	4842578	Adult and junior stock as selected	230.08	
	4842577	Adult and junior stock as selected	95.14	
	PSO489909	Adult and junior stock as selected	495.15	
James Bennett Pty Limited Total			7,916.99	
Peel Fencing	23776	Fence Repairs - Rushton Park	2,203.44	
	24170	Removal of existing fence	404.45	
	22136	Temporary Fencing - Mandurah Tennis Club	27,445.90	
	23837A	Bushland Reserve Fencing	803.71	
	23539	Fence Repairs - Dawesville	4,785.00	

Creditor	Invoice number	Narration	Total
Peel Fencing	24061	Fencing Repairs -	767.40
	24381	Temporary Fencing Hire -	989.32
	22711	Temporary Fencing Hire -	799.89
	23245	Install Bollards Gate -	1,556.24
	24370	Supply & Install Tubular Fence -	5,933.71
	24382	Temporary Fencing Hire -	898.30
	23970	Fencing Repairs -	178.89
	23400	Heavy Duty Gate Installation -	7,150.00
Peel Fencing Total			53,916.25
Perth Energy	110533423	Unit 127/Lynda ST FALCON	301.51
	110533447	27 Lynda ST FALCON	300.76
	110534106	6 The Lido MANDURAH	395.76
	110534088	331 Pinjarra RD MANDURAH	411.19
	110534107	303 Pinjarra Rd Mandurah	11,007.99
Perth Energy Total			12,417.21
PFD Food Services Pty Ltd	LO969037	Cafe Supplies - MARC	121.60
	LP363422	Cafe Supplies - MARC	742.90
	LP377451	Cafe Supplies - MARC	887.65
	LP421574	Cafe Supplies - MARC	981.75
	LP266422	Cafe Supplies - MARC	894.95
	LP279309	Cafe Supplies - MARC	484.65
	LP242417	Cafe Supplies - MARC	556.95
	LO981197	Cafe Supplies - MARC	919.95
	LO954917	Cafe Supplies - MARC	60.80
	LO969036	Cafe Supplies - MARC	698.85
	LP206091	Cafe Supplies - MARC	1,660.00
	LO996694	Cafe Supplies - MARC	3,577.20
	LP317977	Cafe Supplies - MARC	770.20
	LP348984	Cafe Supplies - MARC	710.85
	LP290178	Cafe Supplies - MARC	1,259.50
	LP333015	Cafe Supplies - MARC	2,180.50
	LO969035	Cafe Supplies - MARC	122.45
	LP406497	Cafe Supplies - MARC	1,397.80
	LO974328	Credit for Invoice LO922852	62.40
	LO954918	Cafe Supplies - MARC	1,476.85
	LP303820	Cafe Supplies - MARC	624.50
PFD Food Services Pty Ltd Total			20,192.30
Retro Roads	1708790	Relocation of Temporary Bollards	6,185.43
	1708858	Pavement Marking -	2,476.34
	1708696	Pavement Marking -	3,031.30
	1708954	Pavement Marking -	1,287.73
	1708829	Installation of Acrod Parking -	6,786.46
	1708895	Pavement Marking -	2,151.80
	1708872	Pavement Marking -	2,273.26
	1708876	Pavement Marking -	1,381.39
	1708891	Pavement Marking	663.98
	1708702	Installation of pavement marking -	1,486.61
	1708927	Pavement Marking -	1,076.00
	Retro Roads Total		
Satellite Security Services Pty Ltd	IV023340	Service to Alarm -	597.96
Satellite Security Services Pty Ltd Total			597.96
Sundry EFT	Consolidated refund	Saskia Musarri & Mathew Musarri	625.00
		Jared Noble	2,914.50
		Gillian Wulff & Alan Wulff & Anna-marieM	1,219.00
		Jason B McKay & Samantha R McKay	1,056.66
		Matthew George & Shakara George	57.71
		Rakesh Vijayakumar & Narmadha Premanivas	849.92
		Cynthia Hughes	2,480.00
		Casey L Johnson	1,218.40
		David Mercer & Elizabeth Mercer	864.26
		Pamela Bennett	693.00
		William Joseph & Patricia Joseph	1,900.00
		J & M Dunlop	300.00
	19	J Jeffery	300.00
	51	Yuen Che Ng	1,000.00
	53097	Lorrae Rebisz	1,000.00
	54099	Hill Justin R Online Saver	1,000.00
	53853	DI & DJ Oliver	150.00
	D000096860	M Glasgow	51.66
	D000027683	Leigh Homes Pty Ltd	992.00
	125641	Alison Carr	300.00
	44	N J Goodhill	200.00
	298869	D P & L R Waplinton	250.00
	298885	Florida Beach Pty Ltd	6,748.26
	144455	Ashlie Sellears	100.00
	297202	SV&VJ Earle	250.00
	297522	Annelie Thatcher	965.15
	D000130598	Jared Noble	8.81
	3482945	Miss Wheatley McShane	1,386.37
	54062	Robert Gray	456.75
	355923	T Moodley	313.95
	736221	RS & JL Nella	857.50
	22905	Dylan Fletcher	759.10
	D000105701	Nomet Pty Ltd	8,319.90
	145703	Kenneth Ridley & Catherine Ridley	294.91
	D000128377	Naomi Scarlett Pross (nee Alford)	1,000.00
	54113		

Creditor	Invoice number	Narration	Total	
Sundry EFT	51596	Shannon L Tindal	808.56	
	D000110041	Andrea Patterson	477.27	
	MARC64002	Miss Genevieve Sanger	315.60	
	23847	R De San Miguel	201.38	
	D000129192	AJM Watersedge Pty Ltd	50.00	
	3271063	Cynthia Hughes	28.24	
	53446	Paul Sheridan	500.00	
	53850	Sara Napolitano	500.00	
	D000077610	Melissa Murray & Michael Roberts	1,772.60	
	D000132881	Silvestro Morabito & Rose Morabito	465.98	
	54123	Goun Yang Marek Tlacababa	500.00	
	101006392	Adam Nellems	50.00	
	733277	Rosey G Wynkwaardt	210.00	
	D000028983	IG & JL Spenceley	77.50	
	54082	Bimal Raj Antony	500.00	
	54134	Kristy Tatana-Murray	500.00	
	1269219	Helen Vergone	170.00	
	129050	Plunkett Homes	250.00	
	127496	Floramie Gray	300.00	
	735637	A Chaffer	168.00	
	D000133047	Wendy Subke	1,313.19	
	D000130012	Johannes Van Niekerk	913.00	
	46	Robert Snaith	300.00	
	D000113801	Mr Leslie Waters	60.00	
	54116	Donnybrook Football & Sporting Club	500.00	
	SPORTS AWARD - TAYLOR DAVIES	LA & KL Davies	500.00	
	33163	Waveconn Operations Pty Ltd	768.00	
	64854979	Barry Lawrence	60.10	
	54043	Andrew Coughlan	1,000.00	
	53893	South Halls Head Primary School P&C Asso	1,000.00	
	53912	Rilee Millar	1,000.00	
	144676	William Joseph & Patricia Joseph	3.62	
	297200	Natalie Boyd	200.00	
	297546	Georgia Brophy	250.00	
	296697	SJ&KL Holder	250.00	
	297547	Georgia Brophy	50.00	
	297156	Robert and Joanne Musika	200.00	
	296643	Adele Johnson	300.00	
	296981	Carla Cunningham	250.00	
	296515	Hendrik Postma	200.00	
	296445	Karl and Deborah Turfrey	300.00	
	298328	Geoffrey & Jill Brough	300.00	
	297502	A GLASSON	200.00	
	298380	Irene Beynon	250.00	
	298449	Di Stewart	300.00	
	298762	Wendy Whalan	50.00	
	298601	C Rutherford	50.00	
	298940	Lloyd Murphy	250.00	
	297124	EA and D J Davies	300.00	
	297189	Wendywhalan	150.00	
	Sundry EFT Total			59,995.85
	Synergy	2054350421	U Cs 34 Amazon Dr, Greenfields	215.19
		1001293334	93 Park Rd, Mandurah	843.04
		2094307019	Lot 9003 Mandurah Rd, Lakelands	3,159.77
		2086331193	U 4 187 Breakwater Pde, Mandurah	2,370.54
		2086331192	83 Mandurah Tce, Mandurah	9,318.52
		2026386608	103 Waterside Dr, Dudley Park	161.26
2002449227		5 Pinjarra Rd, Mandurah	1,134.01	
2070356572		Waterside Dr, Mandurah	248.11	
2062353642		3 Pinjarra Rd, Mandurah	893.23	
2046372169		1 Leslie St, Mandurah	220.81	
2022389696		502 Lowden Rd, Greenfields	109.31	
2034385731		20 Blythwood St, Dudley Park	165.48	
2054360469		Cygni St, Mandurah	659.84	
2066364924		Lot 306 U A Waterside Dr, Mandurah	411.97	
2042369160		1 Pinjarra Rd, Mandurah	276.23	
2058365433		Winjan Pl, Mandurah	136.72	
2090324388		U A 21 Elmore Way, Dudley Park	131.42	
2010393081		16 Balranald Street, Dudley Park	305.48	
2006402475		Ninda St, Coodanup	363.34	
2030372110		Ranceby Ave, Mandurah	274.90	
2034385187		2 Tuart Ave, Mandurah	2,151.29	
2018389738		Fourth Ave, Mandurah	237.09	
2018376110		194 Gordon Rd, Parklands	223.95	
2090324460		Maria Pl, Dudley Park	161.70	
2026381549		Lot 11 Blossom Pl, Coodanup	268.84	
2058362043		U A 15 Wanjeep St, Coodanup	808.72	
2014390482		1 Lapwing Rd, Coodanup	901.31	
2018388995		Lot 30471 U B Pinjarra Rd, Mandurah	980.14	
2094313162		Loc 2806 Steerforth Ave, Mandurah	342.11	
2086336769		Lot 8017 Europa Pl, Dudley Park	162.82	
2026375234		36 Mississippi Dr, Greenfields	260.43	
1001293345		79F Sticks Bvd, Erskine	1,694.40	
2062342460	Lot 7 Queeda Dr, Greenfields	329.57		
2030357467	Lot 9004 Bellavista Pde, Meadow Springs	667.61		
2010381839	Lot 9000 Truarn St, Mandurah	138.58		

Creditor	Invoice number	Narration	Total	
Synergy	1001293338	U 1 75 Dower St, Mandurah	902.68	
	2002445449	Lot 4002 Revesby Pl, Coodanup	154.99	
	2002444301	Lot 2002 Waterlily Dr, Dudley Park	138.57	
	2018387744	76 Darwin Tce, Dudley Park	1,303.18	
	2026373122	Lot 848 Beachview Ct, Wannanup	1,560.98	
	2018378913	Streetlights	199,105.20	
	2074339409	U Cs 50 Karon Vsta, Halls Head	1,587.03	
	2062340172	22 Kookaburra Dr, Greenfields	242.17	
	2074338244	50 Bennett Brook Cir, Greenfields	133.97	
	2050360247	54 Ocean Rd, Dawesville	586.76	
	2058360569	34 Murdoch Dr, Greenfields	1,227.83	
	2074346198	Lot 379 Amazon Dr, Greenfields	303.08	
	2034374476	40 Lakes Rd, Mandurah	132.48	
	2026373720	Lot 0 Rockford St, Mandurah	408.14	
	2010382004	Lot 1561 U 4 Leighton Rd, Halls Head	97.35	
	2002434082	Auxiliary lighting	15,519.96	
	2026377219	502 Lowden Rd, Greenfields	148.58	
	2062345094	Marungi Way, Greenfields	189.39	
	2090318720	Lot 65 Doongin Rd, Greenfields	233.18	
	2066356771	Wanda Rd, Greenfields	215.22	
	2094300470	Lot 0 Park Rd, Mandurah	449.37	
	2034371712	194 Gordon Rd, Parklands	150.34	
	2066347742	Lot 1318 Camden Way, Meadow Springs	373.55	
	2010378394	Lot 36 Hennessy Pl, Mandurah	273.01	
	2050357511	87 Dower St, Mandurah	352.91	
	2010390846	Lot 8001 Aristide Rtt, Dudley Park	118.54	
	2054358735	29 Birchley Rd, Coodanup	306.14	
	2038374169	4 Leslie St, Mandurah	388.17	
	2074335788	Lot 2166 U 3 Dower St, Mandurah	421.55	
	2058349792	1019 Lakes Rd, Nambeelup	272.38	
	2090322282	Loc 4005 Wanjeep St, Coodanup	406.02	
	2022384249	2 Norton Ave, Mandurah	202.95	
	2098276402	12 Mariners Cove Dr, Dudley Park	135.63	
	2006402479	Lot 4169 Kookaburra Dr, Greenfields	124.63	
	2030372521	U A 4 Manildra Dr, Dudley Park	132.04	
	2090323431	Lot 30471 U C Pinjarra Rd, Mandurah	917.68	
	2010392067	Lot 596 Darwin Tce, Dudley Park	137.96	
	2066360022	Hermitage St, Dudley Park	523.78	
	2058362013	Lot 0 Nairn Rd, Coodanup	125.32	
	2098266641	Waldron Bvd, Greenfields	425.18	
	2098266705	Lot 225 Fraser Ent, Greenfields	681.19	
	2018377578	Lot 2166 U 1 Dower St, Mandurah	1,138.93	
	2022373797	Cambridge Dr, Greenfields	412.49	
	2086327094	Loc 3091 Bardoc Way, Greenfields	884.20	
	2070341494	PowerWatch 400 MH WP	393.51	
	2050359933	Kangaroo Paw Dr, Greenfields	244.65	
	2054349049	Lot 164 Candelo Loop, Greenfields	129.45	
	2098269983	U A 75 Mandurah Tce, Mandurah	193.55	
	2010385118	Lot 98 Bass Lane, Dudley Park	935.28	
	2038364780	Thomson St, Mandurah	301.80	
	2002438385	Lot 10 U A Gordon Rd, Greenfields	3,482.01	
	2086331190	41 Ormsby Tce, Mandurah	1,713.79	
	2078340185	1 Bortolo Dr, Greenfields	875.90	
	2038364782	U 3 2 Leighton Pl, Halls Head	1,029.74	
	2070346330	Lot 2166 U 1 Dower St, Mandurah	328.16	
	2026376176	20 Thomson St, Mandurah	398.71	
	2086331191	9 James Service Pl, Mandurah	24,999.77	
	2086331198	43 Crusader St, Falcon	2,868.03	
	2086331197	Lot 127 Peelwood Pde, Halls Head	4,222.96	
	2038364784	Lot 500 Allnutt St, Mandurah	4,807.62	
	2038364781	63 Ormsby Tce, Mandurah	2,024.85	
	2038364783	U 1 102 Southport Bvd, Dawesville	1,264.53	
	2050365105	U 3 187 Breakwater Pde, Mandurah	1,256.86	
	2086331199	Lot 1302 Oakmont Ave, Meadow Springs	2,894.83	
	2042358288	31 Education Dr, Greenfields	770.88	
	2046362040	Lot 978 Glenelg Way, Meadow Springs	966.09	
	2086331194	Lot 30471 U A Pinjarra Rd, Mandurah	1,581.15	
	2086331188	297 Pinjarra Rd, Mandurah	34,913.75	
	2086331195	1 Spinnaker Qys, Mandurah	4,896.55	
	2086331196	6 The Lido, Mandurah	1,915.53	
	2086331189	93 Park Rd, Mandurah	3,248.87	
	Synergy Total			366,931.25
	Tip Top Bakeries	8021828421	Cafe Supplies - Seniors	62.40
		8021871291	Cafe Supplies - Seniors	70.20
		8021909148	Cafe Supplies - Seniors	156.00
		8021947670	Cafe Supplies - Seniors	62.40
	Tip Top Bakeries Total			351.00
	Total Eden Pty Ltd	413521560	Sprinkler Geardrive x96	6,791.14
413499657		Assorted Materials - Irrigation	4,358.28	
413525637		Assorted Materials - Irrigation	647.22	
413474456		Coil Solenoid EZ Bleed PGA Rainbird x1	537.79	
413510175		Coil Latching 9 Volt DC Richdel x1	45.42	
413479449		Assorted Materials - Irrigation	1,628.95	
413508969		Assorted Materials - Irrigation	3,198.71	
413518432		Assorted Materials - Irrigation	1,461.34	
Total Eden Pty Ltd Total			18,668.85	

Creditor	Invoice number	Narration	Total	
Water Corporation	9021247687 04/03/25	Coast Rd Dawesville Lot 1955	208.58	
	9008114847 05/03/25	21 Flinders St Falcon Lot 1536	97.52	
	9008652549 18/03/25	26468 Sabina Dr Madora Bay	114.62	
	9008653621 18/03/25	27512 Sabina Dr Madora Bay	152.83	
	9025358317 07/03/25	Sewer reticulation work -	6,415.24	
	9023771925 14/03/25	164 Lake Valley Dr Lakelands	5.88	
	9007970916 20/03/25	11 Pinjarra Rd Mandurah Lot 1	410.64	
	9007970924 20/03/25	Third Av Mandurah Lot 300	281.49	
	9017213476 25/03/25	89 Allnutt St Mandurah Lot 100	1,368.53	
	9008279828 26/03/25	Redcliffe Rd Greenfields	109.97	
	9025509226 10/03/25	Sewerage Manhole Fee - Pinjarra Road,	3,956.30	
	9025536953 26/02/25	Raise/Lower Valve Box -	3,563.21	
	9008260537 19/03/25	Wanjeep St Coodanup Lot 1873 RES 25297	73.48	
	9008263770 20/03/25	Opp #54 Peel Pde Coodanup	301.19	
	9018070163 18/03/25	Sabina Dr Madora Bay Lot 2592 RES 27512	32.33	
	9009987703 24/03/25	87 Dower St Mandurah Lot PT 2	630.23	
	9008064894 24/03/25	Opp #94 Leslie St Dudley Park	126.38	
	9007993157 24/03/25	Thomson St Mandurah Lot 503 RES 19312	400.81	
	9008066048 25/03/25	106 Waterside Dr Dudley Park	812.39	
	9007992787 24/03/25	20 Dower St Mandurah Lot 503 RES 19312	280.68	
	9007972030 24/03/25	303 Pinjarra Rd Mandurah	12,239.82	
	9008002992 25/03/25	1 Pinjarra Rd Mandurah Lot 954 RES 22283	38.21	
	9008003004 25/03/25	3 Pinjarra Rd Mandurah Lot 955 RES 22284	51.88	
	9008003012 25/03/25	5 Pinjarra Rd Mandurah Lot 1945 RES 4123	104.09	
	9007974714 20/03/25	331 Pinjarra Rd Mandurah Lot 300	86.46	
	9022903068 21/03/25	R34267,45422 Milgar St Mandurah	123.44	
	9007988913 21/03/25	34 Reserve Dr Mandurah Lot 31	178.83	
	9007988956 21/03/25	95a Park Rd Mandurah Lot 30	26.45	
	9007988964 21/03/25	93 Park Rd Mandurah Lot 148	1,719.32	
	9011164810 21/03/25	59 Reserve Dr Mandurah Lot 201	225.47	
	9007992808 24/03/25	87 Dower St Mandurah Lot 201	462.67	
	9008650631 18/03/25	26346 Challenger Rd Madora Bay	35.27	
	9012647021 13/03/25	20 Dalona Pwy Lakelands Lot 382	1,382.59	
	9013417260 13/03/25	Catalina Dr Lakelands Lot 3000 RES 48178	191.04	
	9023377127 17/03/25	Mandurah Rd Lakelands Lot 8000	469.96	
	9007970940 19/03/25	331 Pinjarra Rd Mandurah Lot 300	319.42	
	9019397336 21/03/25	15 Palmer Way Mandurah	5.88	
	Water Corporation Total			37,003.10
	Winc Australia Pty Limited	9047451083	Stationery - Seniors	279.35
		9047482741	Stationery - Community Services	643.39
		9047475809	Stationery - Customer Service	171.10
		9047512325	Stationery - MARC	496.40
		9047439503	Sanitiser for Taste of the State x3	142.40
		9047530253	Glue Stick x3 - Hand Sanitiser x2 -	24.75
9047515728		Stationery - Mandurah Library	174.65	
9047564462		Stationery - Health Services	459.54	
9047372002		Premium White Paper x10	347.88	
9047442159		Stationery - Library Services	10.33	
9047474407		Stationery - Health Services	338.33	
9047472321		Stationery - Information Management	347.88	
9047513130		Stationery - Library Services	308.89	
9047160319		Stationery - Library Services	507.13	
9047419315		Anti Fatigue Mat x1	142.95	
9047419338		Stationery - Finance	54.95	
9047417981	Stationery - Operations Centre	676.40		
Winc Australia Pty Limited Total			5,126.32	
Work Clobber	70929-25	Uniforms - Community Services	61.05	
	72062-25	Uniforms - Seniors	144.21	
	71426-25	Uniforms - Marina	206.10	
	71521-25	Uniforms - Community Development	239.19	
	71476-25	Uniforms - Seniors	226.50	
	72155-25	Uniforms - Operations Centre	880.00	
	72154-25	Uniforms - Operations Centre	598.63	
	72145-25	Uniforms - Operations Centre	211.34	
	71995-25	Uniforms - Recreation Centres	81.54	
	72019-25	Uniforms - Recreation Centres	81.54	
	72020-25	Uniforms - Ranger Services	188.10	
	72167-25	Uniforms - MARC	869.00	
	72148-25	Uniforms - Heritage & Community	306.24	
	72126-25	Uniforms - Festivals & Events	342.80	
	72158-25	Uniforms - MARC	69.05	
	72134-25	Uniforms - MARC	355.54	
	72180-25	Uniforms - Development & Compliance	399.30	
	72008-25	Uniforms - People & Culture	255.49	
	72051-25	Uniforms - Community Services	215.96	
	72040-25	Uniforms - Library	76.58	
	71946-25	Uniforms - Ranger Services	467.56	
	71979-25	Uniforms - Seniors	86.68	
	71973-25	Boots - Bushland Management	188.10	
	72179-25	Uniforms - Health Services	222.16	
	72177-25	Uniforms - Statutory Planning & Lands	111.08	
	72176-25	Uniforms - Building & Compliance	326.29	
	71576-25	Uniforms - Community Services	164.76	
	71889-25	PPE Customer Uniform Storage	320.00	
	71870-25	Uniforms - Festivals & Events	299.95	
	718925-25	Uniforms - Rangers	133.54	

Creditor	Invoice number	Narration	Total
Work Clobber	71904-25	Uniforms - Technical Services	362.55
	71871-25	Uniforms - Community Services	169.82
	71992-25	Uniforms - Health Services	142.58
	72041-25	Uniforms - Ranger Services	260.25
	72061-25	Uniforms - Working Smarter	296.51
	72063-25	Uniforms - MARC	391.95
	72046-25	Uniforms - Operations Centre	645.39
	71965-25	Uniforms - Operations Centre	1,340.00
	71980-25	Uniforms - Operations Centre	2,081.70
	72021-25	Uniforms - Technical Services	105.67
	71993-25	Uniforms - Marina & Waterways	380.45
Work Clobber Total			14,305.15
Scavenger Supplies	SC-22308	Annual Flow Test - January 2025 - MPAC	280.50
	SC-22867	Remove Smoke Detectors - B&NE	198.23
	SC-22473	Annual Flow Test - February 2025 -	264.00
	SC-23253	1 Month Service to Fire Equipment -	37.00
	SC-23151	1 Month Jacking Pump Test -	37.00
	SC-23152	1 Month Pump & Water Inspection -	123.51
	SC-22966	Annual Flow Test - February 2025 -	264.00
	SC-22334	Annual Flow Test - January 2025 - MARC	264.00
	SC-23157	Ampac XP 95 Smoke Detector x1 - MARC	282.19
	SC-23252	1 Month Service to Fire Equipment -	74.00
	SC-22979	Investigate fault in fire panel -	1,948.60
	SC-23351	1 Month Fire Indicator Panel Test -	37.00
	SC-23521	1 Month Service to Fire Equipment -	37.00
	SC-23186	1 Month Service to Fire Equipment -	185.02
	SC-23353	1 Month Service to Fire Equipment -	37.00
	SC-22497	Inspection and Changeout - MARC	2,252.20
	SC-23354	1 Month Service to Fire Equipment -	315.66
	SC-23299	Leaking fire hydrant -	93.50
	SC-23028	New Fire Extinguishers & Blanket -	286.33
	SC-22670	6 Monthly Fire Equipment Service -	239.36
	SC-23744	Replace back flow check valve -	728.18
	22202	Fire Extinguisher Consumables	543.40
	SC-23055	Repair cut hose -	49.56
	SC-22889	1 Month Service to Fire Equipment -	37.00
	SC-23286	6 Monthly Fire Equipment Service	46.28
	SC-23380	6 Month Service to Fire Extinguishers x7	158.54
	SC-23378	Leaking fire hydrant -	441.10
	SC-22333	6 Monthly Fire Equipment Service -	152.37
	SC-23300	Repairs to Fire Pump Shed -	93.50
	SC-23352	1 Month Service to Fire Equipment -	37.00
	SC-22700	Relocate existing fire extinguisher -	49.56
	SC-23105	Replace corroded hose reel -	555.14
	SC-22754	1 Month Service to Fire Equipment -	117.19
	SC-23061	Break Glass on 25m Pool - MARC	75.96
	SC-23349	1 Month Service to Fire Equipment -	117.19
	SC-22893	1 Month Service to Fire Equipment -	123.51
	SC-22327	6 Monthly Fire Equipment Service -	266.51
	SC-22888	1 Month Service to Fire Equipment -	37.00
	SC-22059	6 Monthly Fire Equipment Service -	261.55
	SC-23023	5 Year Overhaul on Hydrants -	2,200.00
Scavenger Supplies Total			13,346.64
Sunlong Fresh Foods Pty Ltd	1218151	Cafe Supplies - Seniors	108.35
	1218936	Cafe Supplies - MARC	128.90
	1216958	Cafe Supplies - MARC	305.30
	1217543	Cafe Supplies - MARC	202.90
	1218326	Cafe Supplies - MARC	131.60
	1218584	Cafe Supplies - Seniors	301.55
	1220168	Cafe Supplies - MARC	93.00
	1220449	Cafe Supplies - MARC	134.75
	1217771	Cafe Supplies - Seniors	290.50
	1216966	Cafe Supplies - Seniors	225.50
	1217459	Cafe Supplies - Seniors	243.00
	1219558	Cafe Supplies - Seniors	328.30
	1220648	Cafe Supplies - Seniors	222.50
	1219028	Cafe Supplies - Seniors	181.95
	1219562	Cafe Supplies - MARC	133.75
Sunlong Fresh Foods Pty Ltd Total			3,031.85
Urban Outlook Landscape Construction	4368	Excavator Hire 17/03/2025 -	5,128.50
	4367	Excavator & 6 Wheel Truck Hire -	2,535.43
	4315	Plant Hire 25/02/2025 - 27/02/2025 -	8,381.15
	4323	Plant Hire - Seaweed Clean Doddies	998.80
	4328	Water Cart Hire 04/03/25 + 07/03/25 -	1,152.43
	4326	Water Cart Hire 07/03/2025 -	576.21
	4303	Ute Wet Ranger & 6 Wheel Truck Hire -	1,126.77
	4327	Water Cart Hire - 07/03/2025 -	384.14
	4249	Plant Hire 29/01/2025 - 03/02/2025 -	1,897.47
	4319	Excavator & 6 Wheel Truck Hire -	1,786.30
	4263	Ute Wet Hire Ranger -	4,033.26
	4320	Excavator & 6 Wheel Truck Hire -	1,786.30
	4304	Plant Hire - 21/02/2025 -	320.14
	4133	Plant Hire -	11,928.76
	4325	Bobcat Skid Steer & 6 Wheel Truck Hire -	5,647.04
	4347	Excavator & 6 Wheel Truck Hire -	3,572.60
	4364	Water Cart Hire 21/03/2025 -	384.14

Creditor	Invoice number	Narration	Total	
Urban Outlook Landscape Construction	4169	Excavator Hire - Clean Away Tip 16/12/24	1,694.15	
	4310	Excavator Hire -	5,070.87	
	4348	Excavator & 6 Wheel Truck Hire -	7,030.08	
	4340	Tri-axle Semi Trailer Truck Hire -	1,600.72	
	4342	Skid Steer & 6 Wheel Truck Hire -	10,679.37	
	4124	Water Cart Hire - Various Sites	2,960.67	
	4196	Water Cart Hire 17/01/2025 -	384.14	
	4184	Water Cart Hire 10/03/2025 -	576.21	
	4366	Excavator & 6 Wheel Truck Hire -	2,074.45	
	4360	Plant Hire 17/03/2025 - 22/03/2025 -	21,595.38	
	4313	Excavator & 6 Wheel Truck Hire	4,494.64	
	4308	Ute Wet Hire Ranger	3,226.61	
	4100	Excavator Hire 18/11/2024	888.18	
	4087	Excavator Hire 14/11/2024 -	777.16	
	4125	Excavator Hire 05/12/2024	888.18	
	4262	Excavator Hire - 03/02/2025 - 06/02/2025	4,840.37	
	4324	Excavator Hire - 06/03/2025 -	957.18	
	4322	Bobcat Skid Steer & 6 Wheel Truck Hire -	7,023.72	
	4239	Plant Hire - 30/01/2025 -	38.42	
		Plant Hire 30/01/2025	2,343.26	
	4232	Pozzi Hire for Training Purposes -	1,528.66	
	4344	Water Cart Hire 14/03/2025 -	384.14	
	4343	Water Cart Hire 14/03/2025 -	576.21	
	4341	Excavator & 6 Wheel Truck Hire -	2,753.19	
	4329	Excavator Hire 04/03/2025 - 07/03/2025	4,148.89	
	4345	Water Cart Hire 11/03/2025 + 14/03/2025	1,152.43	
	4349	Excavator & 6 Wheel Truck Hire -	4,725.14	
	4350	Excavator Hire -	6,050.47	
	4183	Water Cart Hire - Island Point Water	1,152.43	
	4195	Water Cart Hire 17/01/2025 -	576.21	
	4290	Ute Wet Hire Ranger	4,033.26	
	4293	Excavator & 6 Wheel Truck Hire	5,992.84	
	4235	Ute Wet Hire Ranger	2,419.96	
	4316	Water Cart Hire - Island Point	1,152.43	
	4314	Excavator & 6 Wheel Truck Hire	4,379.41	
	4164	Excavator Hire - Cleanaway Tip 16/12/24	883.54	
	4356	Excavator & 6 Wheel Truck Hire -	4,725.07	
	4358	Front End Loader Hire - Corsican Place,	1,600.72	
	Urban Outlook Landscape Construction Total			179,018.20
	Elliott Peel Paints Pty Ltd	7905024088	Spraymate x1 - Customer Spray x1	43.71
		7905024001	Paint Supplies - Building Services	899.76
		7905024159	Paint Supplies - Building Services	12.26
	Elliott Peel Paints Pty Ltd Total			955.73
	Salary Packaging Australia	24032025	Novated Leases 24/03/25	285.59
		10032025	Novated Leases 10/03/25	285.59
Salary Packaging Australia Total			571.18	
WA Distributors Pty Ltd	1060372	Cafe Supplies - MARC	182.25	
	1052045	Cafe Supplies - MARC	1,255.40	
	1056710	Cafe Supplies - MARC	1,087.55	
	1059151	Cafe Supplies - MARC	667.95	
WA Distributors Pty Ltd Total			3,193.15	
Murray District Electrical	R031282	Pull in new CAT6 Cables	5,424.10	
	R031236	No Power - Air Conditioner	129.80	
	R031246	Exposed Wires	396.00	
	R030843	Flood lights not working -	4,131.13	
	R031352	Lights not working -	608.87	
	R031321	Replacement Cable -	507.47	
	R031128	Streetlights not working -	5,053.47	
	R031374	Temporary Lighting - Eastern Foreshore	27,236.58	
	R031369	Outside light flickering -	515.46	
	R031366	Lights not working -	2,003.29	
	R031365	Lights not working -	4,717.12	
	R031213	BBQ not working -	523.83	
	R031364	7x Lights not working along foreshore -	829.11	
	R031361	Streetlight not working -	576.44	
	R031379	Call out 18/02/2025 -	448.91	
	R031372	Light not working -	162.80	
	R031377	Increase lighting around	4,834.50	
	R031371	BBQ not working -	259.60	
	R031370	Streetlight not working -	187.55	
	R031143	Halytech System not Working -	519.20	
	R031148	Bollards not working -	802.59	
	R031142	Bollard lights not working -	4,592.10	
	R031141	Power tripping in meeting room -	389.40	
	R031133	Move electrical & data cables -	6,648.42	
	R031147	Test Lights - Hall Park, Mandurah	3,110.92	
	R031391	Replace Telstra Lid -	302.08	
	R031140	Catinery Light Repair -	6,071.87	
	R031400	Night Check - Footpaths San Churros -	694.65	
	R031151	Streetlight not working -	600.16	
	R031149	Lights not working -	562.65	
	R031314	Tower lights out -	5,525.04	
	R031012	2024 Christmas Light Trail Installation	5,910.30	
R031136	Carpark lights not working -	576.95		
R031137	Replace emergency exit light -	424.03		
R031138	Bollard crack - Light needs replacing -	335.70		

Creditor	Invoice number	Narration	Total
Murray District Electrical	R031373	Temporary Lighting - Eastern Foreshore	13,385.49
Murray District Electrical Total			108,997.58
Equifax		Equifax Enquiries February 2025	228.71
Equifax Total			228.71
The Trustee for Ryan's Quality Meats	B2156017	Cafe Supplies - Seniors	639.39
	B2155592	Cafe Supplies - Seniors	494.72
	B2156218	Cafe Supplies - Seniors	338.72
	B2156501	Cafe Supplies - Seniors	482.38
	B2156887	Cafe Supplies - Seniors	382.62
The Trustee for Ryan's Quality Meats Total			2,337.83
Hayes Tree Care Pty Ltd	04209-I	Tree Removal - 21 Mandurah Terrace,	3,815.91
	04211-I	Pruning Works -	150.43
	04212-I	Tree Removal -	2,117.93
	04214-I	Tree Removal -	1,261.13
	04161-I	Tree Removal -	2,900.12
	04149-I	Pruning - 2303 Old Coast Road, Herron	1,759.29
	04216-I	Pruning Works -	2,853.20
	04260-I	Pruning Works -	246.70
	04210-I	Pruning Works -	1,155.25
	04218-I	Tree Removal -	3,916.96
	04259-I	Pruning Works -	2,815.96
	04150-I	Tree Removal -	1,730.11
	04314-I	Pruning Works -	405.54
	04309-I	Pruning Works -	932.64
	04313-I	Green Waste Removal -	469.32
	04316-I	Pruning Works -	90.26
	04301-I	Green Waste Removal -	2,166.05
	04215-I	Tree Removal -	1,261.13
	04303-I	Tree Removal -	2,576.41
	04310-I	Pruning Works -	270.77
	04315-I	Pruning Works -	150.43
	04308-I	Pruning Works -	180.51
	04312-I	Pruning Works -	1,143.22
	04305-I	Pruning Works -	150.43
	04317-I	Pruning Works -	35,239.06
	04166-I	Green Waste Removal -	637.78
	04304-I	Pruning Works -	150.43
	04242-I	Tree Removal & Stump Grinding -	3,057.77
	04306-I	Pruning Works -	90.26
	04219-I	Pruning Works -	150.43
	04220-I	Pruning Works -	7,287.68
	04217-I	Pruning Works -	8,533.09
	04307-I	Tree Removal -	1,281.59
	04260-IN	Remove Fallen Limb -	2,527.10
	04302-I	Tree Removal -	5,801.44
	04159-I	Green Waste Removal -	1,407.93
	04153-I	Pruning Works -	8,568.06
	04118-I	Remove & grind failed tree -	5,375.45
	04117-I	Green Waste Removal -	478.34
	04155-I	Tree Removal -	3,280.39
	04213-I	Tree Removal -	315.28
	04114-I	Tree Removal -	5,675.08
	4062-I	Pruning Works -	90.26
	04275-I	Tree Removal -	2,636.58
	04160-I	Pruning Works -	150.43
	04162-I	Pruning Works -	240.68
	04157-I	Green Waste Removal -	318.89
	04133-I	Green Waste Removal -	1,841.20
	04151-I	Tree Removal -	842.36
	04152-I	Tree Removal -	1,730.11
	04139-I	Pruning - 17 Baloo Crescent, Falcon	992.81
	04156-I	Pruning - Merlin Street to Dawesville	28,863.55
	04110-I	Pruning Works -	1,624.59
	04116-I	Pruning Works -	240.68
	04115-I	Pruning Works -	511.45
	04111-I	Pruning Works -	150.43
	04138-I	Tree Removal - 15 Darbel Road,	5,139.58
	04154-I	Pruning - Island Point Firebreaks	22,439.69
	04158-I	Green Waste Removal - Lakes Lawn	637.78
	04163-I	Pruning Works -	4,488.59
	04164-I	Pruning Works -	6,576.41
	04073-IN	Tree Removal -	2,756.92
	04069-IN	Tree Removal & Stump Grinding -	3,375.45
Hayes Tree Care Pty Ltd Total			210,025.30
AE Hoskins Building Services	513078	Supply/Install Timber Doors	10,129.29
	513044	Rusted steel columns to alfresco	4,544.41
	511940	Merlin Pavilion - Progress Claim 1	37,009.50
	512947	Merlin Pavilion - Progress Claim 1	35,521.51
	513065	Smart Street Mall Refurbishment -	35,666.11
	511844	Falcon Library - Progress Claim 2	11,412.64
	512951	Minor Refurbishment Works -	75,486.81
AE Hoskins Building Services Total			209,770.27
Peel Engraving Stamps and Badges	1907	Temporary Grave Marker -	18.70
	1911	Name Badge Magnet x1	13.60
	1894	Name Badge Magnet x1	13.60
	1879	Temporary Grave Marker	18.70

Creditor	Invoice number	Narration	Total
Peel Engraving Stamps and Badges	1878	Name Badge Magnet x1	13.60
	1877	Name Badge Magnet x1	13.60
	1788	Name Badge Magnet x1	13.60
	1944	Temporary Grave Marker	18.70
	1892	Temporary Grave Marker -	18.70
	1945	Temporary Grave Marker -	18.70
	1914	Temporary Grave Marker -	18.70
	1906	Temporary Grave Marker -	18.70
	1905	Temporary Grave Marker -	18.70
	1918	Name Badge Magnet x1	13.60
Peel Engraving Stamps and Badges Total			231.20
Party Plus Mandurah	22852	Hire - Glasses & Jugs -	260.00
	22827	Hire Round Table -	292.00
	22575	Hire Marquee x1 -	410.00
	22778	Hire Marquee x1	530.00
	22838	Hire Chairs x80 -	230.00
Party Plus Mandurah Total			1,722.00
Sapio Pty Ltd	295125	Replacement Nano-Beam Radios	848.10
	295912	Rental of Solar Powered CCTV -	2,308.24
	294268	ARM Security Monitoring - January 2025	32.96
	297221	WMC T4000 Communicator - February 2025	32.96
	297442	Movement of Camera -	156.20
Sapio Pty Ltd Total			3,378.46
Hays Specialist Recruitment (Aust) P/L	52679209	Labour Hire W/E: 02/03/2025	2,438.22
	52667379	Labour Hire W/E: 23/02/2025	1,941.43
	52687681	Labour Hire W/E: 09/03/2025	1,399.98
	52687680	Labour Hire W/E: 09/03/2025	1,866.63
	52697273	Labour Hire W/E: 16/03/2025	1,866.63
	52697272	Labour Hire W/E: 16/03/2025	2,487.01
	52687682	Labour Hire W/E: 09/03/2025	1,456.08
	52697274	Labour Hire W/E: 16/03/2025	1,941.43
	52705121	Labour Hire W/E: 23/03/2025	1,866.63
	52679208	Labour Hire W/E: 02/03/2025	2,487.01
	52675753	Labour Hire W/E: 02/03/2025	1,941.43
	52667378	Labour Hire W/E: 23/02/2025	1,866.63
Hays Specialist Recruitment (Aust) P/L Total			23,559.11
All Pumps and Water	6217	New Bore Pump & Irrigation -	59,741.85
	6249	Pump Works -	4,085.55
	6172	Pump Repairs -	1,573.53
	6141	Replacement of water meter -	1,831.62
	6146	Pump Repairs -	254.45
	6145	Pump Repairs -	119.66
All Pumps and Water Total			67,606.66
NFC Products & Services	31	Attendance to Injured Kangaroo	1,050.00
NFC Products & Services Total			1,050.00
Connect CCS Pty Ltd	118916	After Hours Call Fees - February 2025	2,217.22
Connect CCS Pty Ltd Total			2,217.22
Department of Transport	8065674	Disclosure of Information Fees -	602.80
Department of Transport Total			602.80
Technology One Ltd	240643	AMS Program Uplift	4,070.00
	245223	AMS Program - February 2025	9,768.00
	245730	AMS Program Uplift - January 2025	1,953.60
	243527	AMS Program Uplift - November 2024	1,709.40
	246625	Additional Rates Support	4,246.00
	246623	General Consulting - 04/02/2025	1,018.09
	246624	Project Management	1,211.46
	246622	Post Go-Live Support 20/02/2025	2,036.18
Technology One Ltd Total			26,012.73
Beaver Tree Services	93151	Pruning Works -	990.00
	93153	Pruning Works -	990.00
	93152	Pruning Works -	1,980.00
	93148	Pruning Works -	742.50
	93249	Pruning Works -	3,465.00
	93308	Pruning Works -	3,465.00
	93288	Pruning Works -	3,850.00
	93307	Pruning Works -	1,237.50
	93150	Pruning Works -	1,485.00
	93340	Stump Grinding -	203.50
	93356	Pruning Works -	1,313.40
	93355	Pruning Works -	1,485.00
Beaver Tree Services Total			21,206.90
Dowsing Group Pty Ltd	24182	Supply Concrete -	2,765.10
Dowsing Group Pty Ltd Total			2,765.10
On Tap Plumbing & Gas Pty Ltd	134672	Water Fountain has Broken Tap Handle -	93.50
	129072	Scheme Water Meter Spinning -	5,217.07
	135420	Blocked toilets -	455.40
	135038	Female toilet blocked -	93.50
	135037	Ladies toilet blocked -	93.50
	131592	Repairs to RPZ in Spa Plant Room -	334.40
	131528	Public toilets blocked -	989.58
	133612	No water throughout -	356.40
	135617	Tap in female toilets faulty -	349.98
	135522	Outdoor shower - drain blocked -	93.50
	135577	Shower & footwash button won't turn off	248.00
	135537	Water leak -	898.42
	135579	Clean out dump point with jetter -	357.50

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd	135907	Backflow Device Testing -	147.40
	135482	Unisex toilet blocked -	93.50
	135477	Female toilet blocked -	93.50
	134485	Cracked/broken toilet lid -	148.11
	133671	Toilets blocked -	160.60
	134783	Toilets blocked -	93.50
	135748	Middle sink blocked -	93.50
	135898	Backflow Device Testing -	147.40
	131739	Toilets blocked -	93.50
	135880	Backflow Device Testing -	194.15
	135936	Backflow Device Testing -	147.40
	136090	Backflow Device testing - Sholl Street	147.40
	134676	Water running in toilet block -	187.00
	134378	Water leaking to unisex toilet -	108.90
	133865	Water fountain tap has lever missing -	379.90
	133787	Taps removed, water flooding -	512.06
	134020	Urinal male toilet not working -	166.10
	135874	Toilets blocked -	93.50
	135946	Annual Backflow Device Testing -	147.40
	136107	Check Hot Water System - Falcon Pavilion	187.00
	136023	Water leak -	3,729.83
	136110	Burst pipe on seniors side -	404.71
	136088	Backflow Device Testing - Ormsby terrace	147.40
	133007	Toilets blocked -	937.71
	135399	Blocked toilet -	140.25
	133124	Blocked toilet -	456.50
	135887	Backflow Device Testing -	147.40
	135873	Backflow Device Testing -	147.40
	132674	Tap has been vandalised -	633.91
	133883	Unable to flush toilet	93.50
	134420	Toilet smell -	1,684.13
	134260	Repairs to shower tap - MARC	116.88
	134435	Water flicker for bottle tap missing	564.06
	134451	Toilets blocked -	93.50
	134285	Repairs to urn - Civic Centre	570.57
	132377	Toilet blocked	93.50
	132808	Shower leaking	724.67
	132696	Male toilets blocked	116.88
	132709	Taps in kitchen not working	93.50
	132841	Male toilet blocked	116.88
	132627	Male toilet blocked	93.50
	135267	Check toilets - Crab Fest Event -	140.25
	133123	Blocked toilets	456.50
	133122	Blocked toilet	456.50
	132650	Toilets blocked	544.50
	132215	Pipe leaking under chalet #17	256.18
	135050	Basin tap broken -	93.50
	133346	Burst Pipe -	1,104.63
	135270	Check toilets - Crab Fest Event -	140.25
	135285	Check toilets - Crab Fest Event -	116.88
	135312	Check toilets - Crab Fest Event -	140.25
	135272	Check toilets - Crab Fest Event -	181.41
	135237	Stand water pipe, new clamp -	246.26
	135135	Unisex toilet blocked -	93.50
	135175	Flush button not working -	116.88
	135136	Ladies toilet running -	290.88
134568	Outside tap in the club is leaking water	1,713.31	
134885	Lift waste - Eastern Foreshore Ablutions	346.03	
135222	Toilet blocked -	93.50	
135323	Unisex/disabled/parents room blocked -	93.50	
135221	Toilet blocked -	93.50	
135147	Male toilet blocked -	93.50	
135204	Ladies toilet blocked -	116.88	
135145	Toilet blocked -	93.50	
134641	Shower tape stuck on -	599.69	
130176	Potential water leak -	2,244.84	
134986	Water fountain leak -	402.92	
134901	Toilet seat missing -	172.90	
135332	Unisex toilet blocked -	140.25	
135403	Male toilet blocked -	93.50	
130965	Shower tap running -	286.00	
135000	Unisex toilet blocked -	93.50	
131052	Plumbing issues -	286.00	
134093	Water filter needs replacing -	440.45	
130402	No hot water -	160.60	
129905	Three toilets blocked -	357.50	
131427	Toilet in male changeroom blocked -	116.88	
131258	Water leak -	160.60	
131126	Bubbler leaking -	200.76	
130966	Ladies toilet blocked -	286.00	
130703	Water leaking from taps -	280.50	
131038	Plumbing issues -	305.80	
135205	Laundry tap broken -	242.97	
135015	Water pipe damaged -	93.50	
135186	Broken toilet seat -	150.95	
135001	Unisex toilet blocked -	187.00	

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd			
	131941	Re-connect water to airconditioner -	718.59
	132626	Toilets not flushing	140.25
	133044	Male toilet lid broken	93.50
	133366	Repairs to shower tap	2,223.16
	133128	Skate park toilets blocked	456.50
	134806	Leaking Fountain -	116.88
	134826	New Water Main & Install of Fountains -	20,072.66
	133911	Female toilet blocked	116.88
	132840	Kitchen sink blocked	562.10
	132839	Toilets blocked	140.25
	133092	Hand basin male toilet blocked	116.88
On Tap Plumbing & Gas Pty Ltd Total			63,112.10
Western Diagnostic Pathology			
	40223129	Drug & Alcohol Testing - New Employees	286.55
	40209258	Annual Drug & Alcohol Testing -	245.30
	40321921	Annual Drug & Alcohol Testing -	1,716.11
	40318810	Annual Drug & Alcohol Testing -	1,764.51
Western Diagnostic Pathology Total			4,012.47
St John Ambulance Australia WA			
	KITSL00025628	First Aid Kit Servicing - Marina	256.47
	KITSL00025887	First Aid Kit Servicing -	474.14
	KITSL00026231	First Aid Kit Servicing -	961.92
	KITSL00025982	First Aid Kit Servicing -	166.49
	EHSINV000958551	First Aid - Crab Fest 2025 -	15,503.40
St John Ambulance Australia WA Total			17,362.42
Team Global Express Pty Ltd			
	0714-T240750	Freight 19/02/25 - 26/02/25	470.07
	0715-T240750	Freight 26/02/25 - 27/02/25	160.24
	0716-T240750	Freight 05/03/25 - 13/03/25	318.07
	0717-T240750	Freight 13/03/25 - 20/03/25	329.62
Team Global Express Pty Ltd Total			1,278.00
Bailey's Marine Fuels Australia			
	PSI102650	Diesel - Marina	73.61
	PSI102952	Fuel - Marina	61.19
	PSI104376	Diesel - Marina	76.03
Bailey's Marine Fuels Australia Total			210.83
Leianne Kaye Robertson			
	53	Yoga Classes 25/02/2025 - 04/03/2025	187.50
	55	Yoga Classes 11/03/2025 - 18/03/2025	187.50
Leianne Kaye Robertson Total			375.00
Aussie Natural Spring Water			
	3686445	Commercial 15L x6	71.70
	3705513	Water Bottles x6 - Rangers	71.70
Aussie Natural Spring Water Total			143.40
Michel Smash Repairs Pty Ltd	35987	Towing Charge 26/02/2025	110.00
Michel Smash Repairs Pty Ltd Total			110.00
Alan Tormey Brickpaving & Earthmoving			
	621	Paving - Eastern Side of Admin Building	2,024.00
	619	Paving - Fathom Turn Ablution Block	211.20
	620	Paving - 2 Sutton Street, Mandurah	1,185.80
	616	Paving - Marina Quay, Erskine	16,108.40
	622	Paving -	338.80
	611	Paving - Hudson/Newport RAB	701.80
	617	Paving - Dolphin Quay, Mandurah	1,298.00
	618	Paving - Tuckey Street, Mandurah	224.40
	598	Paving - Dower Street, Mandurah	1,808.40
	597	Paving - Marina Quay Drive	224.40
	601	Paving - Marina Quay, Erskine	550.00
	594	Paving - 15 Shoveler Crescent, Erskine	238.70
	609	Paving - 5 Parkwater Cove, Halls Head	224.40
	600	Paving	1,474.00
	606	Paving - Sholl Street, Mandurah	1,016.40
	599	Paving - The Palladio	1,355.20
Alan Tormey Brickpaving & Earthmoving Total			28,983.90
TJ Depiazzi & Sons			
	6629	Tree Mulch - Tindale Reserve, Mandurah	4,211.90
	6631	Tree Mulch - Tindale Reserve, Mandurah	4,211.90
TJ Depiazzi & Sons Total			8,423.80
Flexi Staff Pty Ltd			
	24570	Labourer Parks & Gardens W/E: 27/02/2025	1,974.61
	24569	Labourer W/E: 28/02/2025	2,602.49
	24464	Labourer Parks & Gardens W/E: 21/02/2025	2,466.06
	24463	Labourer W/E: 21/02/2025	2,466.06
	24571	Mower W/E: 27/02/2025	1,972.85
	24465	Mower - W/E: 20/02/2025	1,972.85
	24743	Mower W/E: 07/03/2025	1,972.85
	24893	Mower W/E: 13/03/2025	1,972.85
Flexi Staff Pty Ltd Total			17,400.62
Mandurah Isuzu Ute			
	IACS113678	Rego No: MH0477C	426.00
	IASS114729	Rego No: MH1259C -	490.00
	IASS113204	Rego No: MH4431B -	1,838.00
Mandurah Isuzu Ute Total			2,754.00
Mandurah Pest Control			
	57604	Quarterly Kitchen Pest Service	88.50
	57591	Quarterly Kitchen Pest Service	118.00
	57609	Quarterly Kitchen Pest Service	88.50
	57942	Install rodent stations -	330.00
	55858	Treatment of 2 Cape Lilac Trees -	396.00
	58377	Bird Control Inspection - MARC	220.00
	56127	Treatment for Spiders -	330.00
	56396	Programmed Ant and Spider Treatment -	169.20
	58493	Treatment for Rodents -	148.50
	58650	Treatment for Rodents -	165.00
	57600	Quarterly Kitchen Pest Service	178.18
	57594	Quarterly Kitchen Pest Service	59.00
	57589	Quarterly Kitchen Pest Service	59.00

Creditor	Invoice number	Narration	Total
Mandurah Pest Control	56375	Programmed Ant and Spider Treatment	141.00
	56376	Programmed Ant and Spider Treatment -	141.00
	58246	Bird Control Inspection - MARC	165.00
	57442	Quarterly Kitchen Pest Service - MARC	88.50
	56385	Programmed Ant and Spider Treatment -	340.28
	56401	Programmed Ant and Spider Treatment -	225.60
	56378	Programmed Ant and Spider Treatment	112.80
	57602	Quarterly Kitchen Pest Service	118.00
Mandurah Pest Control Total			3,682.06
Tenderlink	AU-678893	Public Tender Ad	184.80
Tenderlink Total			184.80
Pura Natural Water Distributors	11874	Water Bottles x7 - Marina	91.00
	11984	Water Bottles x5 - Marina	65.00
Pura Natural Water Distributors Total			156.00
WA Premix	MH2678/04	Supply Concrete 20/01/25 + 21/02/25 -	437.36
	MH2678/03	Supply Concrete - 18/02/2025 -	202.40
	MH2678/01	Supply Concrete - 19/02/2025 -	332.64
	MH2678/02	Supply Concrete - 18/02/2025 -	332.64
WA Premix Total			1,305.04
Veolia Recycling & Recovery (Perth) Pty Ltd	60241957	Landfill Disposal - NBRR -	97,532.24
Veolia Recycling & Recovery (Perth) Pty Ltd Total			97,532.24
BrightMark Group Pty Ltd	4609	Cleaning - February 2025 -	69.83
	4622	Cleaning - February 2025 -	4,875.49
	4586	Cleaning - February 2025 -	292.48
	4610	Cleaning - February 2025 -	101.24
	4623	Cleaning - February 2025 -	794.07
	4653	Cleaning Consumables - February 2025	10,150.39
	4585	Cleaning - February 2025 -	39,109.26
BrightMark Group Pty Ltd Total			55,392.76
Office Cleaning Experts	148467	Trial of toilet paper - MARC	359.76
	148471	Additional Sanitary Bins - MARC	163.98
	148548	Tork Soap Dispensers -	76.78
	148484	Cleaning - February 2025 -	339.17
	148485	Sanitary Services - February 2025 -	35.89
	148481	Supply 1x Nappy Bin - February 2025 -	17.94
	148482	Cleaning - February 2025 -	474.29
	148483	Cleaning - February 2025 -	743.57
	148480	Cleaning - February 2025 -	619.61
	148477	Sanitary Services - February 2025 -	11.04
	148475	Cleaning - February 2025 -	1,067.89
	148473	Cleaning - February 2025 -	1,190.45
	148478	Cleaning - February 2025 -	226.11
	148470	Cleaning - February 2025 -	1,540.28
	148540	Cleaning - February 2025 -	782.76
	148497	Cleaning - February 2025 -	482.67
	148479	Cleaning - February 2025 -	7,895.38
	148474	Cleaning - February 2025 -	39,439.27
	148476	Cleaning - February 2025 -	14,271.18
	148472	Supply of Nappy Bin x1 - MARC	81.97
	148493	Cleaning - February 2025 -	551.86
	148495	Cleaning - February 2025 -	132.13
	148492	Cleaning - February 2025 -	695.86
	148494	Supply of Sanitary Bins -	41.10
	148496	Sanitary Services - February 2025 -	1,567.96
	148498	Cleaning - February 2025 -	369.60
	148486	Cleaning - February 2025 -	662.67
	148487	Cleaning - February 2025 -	278.53
	148488	Cleaning - February 2025 -	466.16
	148490	Extra Sanitary Bin -	20.49
	148489	Sanitary Services - February 2025 -	143.57
	148491	Cleaning - February 2025 -	215.83
Office Cleaning Experts Total			74,965.75
Indigenous Managed Services	22448	Cleaning - Lakelands Library	1,789.59
	22631	Cleaning - February 2025 -	31,968.21
	22636	Cleaning - February 2025 -	31,682.38
	22634	Cleaning - February 2025 -	477.14
	22632	Cleaning - February 2025 -	387.82
	22635	Sanitary Charges - February 2025 -	93.15
	22633	Cleaning - February 2025 -	1,532.10
	22630	Cleaning - February 2025 -	28,726.07
Indigenous Managed Services Total			96,656.46
IntelliTrac Pty Ltd	269731	Personal tracking device x7	1,559.80
	269896	GPS Tracking Services	3,718.00
	268525	GPS Tracking Devices x2	1,256.42
IntelliTrac Pty Ltd Total			6,534.22
Bouvard Marine	10485	Modifications to Spreader Bars	1,234.73
	10637	Jetty Repairs	3,137.00
	10643	Repairs to Tuckey Lane Jetty	3,108.60
Bouvard Marine Total			7,480.33
Terrace Art Framers	39898	Add Hanger to Tourism Award x3	90.00
	40052	Local Legend Framing 24/25FY x1	100.00
	40065	Civic Art Display - Mayor's Office	765.00
Terrace Art Framers Total			955.00
Prestige Lock Service	28831-1	Adjusted door onsite	117.12
	28833-1	Re-installed door closer arm	117.12
	28814-3	New lock box to code -	219.05

Creditor	Invoice number	Narration	Total
Prestige Lock Service	28763-3	ABUS Brass Padlock x75 -	2,759.25
	28439-1	New deadbolt & wrap plate -	195.04
	28437-1	Install new cam lock on EPS -	219.98
	28438-1	Install new indicator bolt -	139.75
	28365-1	Service and tighten deadbolt to door -	117.12
	28128-1	Temporary secure door after damage -	1,919.34
	28486-1	New cupboard locks -	397.26
	28440-1	Key Order x2	30.00
Prestige Lock Service Total			6,231.03
Australia Post	1013862686	Postage Services - February 2025	16,758.18
Australia Post Total			16,758.18
Reece Pty Ltd	428387276	Toilet Roll Holder x4	147.00
Reece Pty Ltd Total			147.00
K Trans WA	12489	V05023 & V05123 Picton Truck Wash	726.00
K Trans WA Total			726.00
Superstock Food Services	40650960	Cafe Supplies - MARC	612.63
	40651496	Cafe Supplies - MARC	842.92
	40653250	Cafe Supplies - MARC	523.18
	40654766	Cafe Supplies - MARC	171.94
Superstock Food Services Total			2,150.67
Dunbar Services (WA) Pty Ltd	93467	Kitchen Exhaust Filter Exchange x5 -	38.50
Dunbar Services (WA) Pty Ltd Total			38.50
Bunnings Group Limited	2444/01580898	CSO Swim School - Poolside Desk	875.21
	2444/01579767	Assorted Materials - Operations Centre	180.74
	2444/01205026	Socket Tin Set x1	79.98
	2444/01578958	Cleat Hooks x2	11.46
	2707/01553778	Assorted Materials - Operations Centre	88.03
	2707/01557516	Bucket Mop x1	6.01
	2444/01576396	Assorted Materials - Operations Centre	33.81
	2707/01426287-1	Assorted Materials - Operations Centre	163.50
	2707/99816725	Fan Wall Industrial x5	1,234.40
	2707/01553776	Cable Ties x4	90.60
	2707/01557514-1	Assorted Materials - Operations Centre	57.89
	2444/01579390	Treated Pine x1	53.06
	2444/01461109	Rubber Door Stop x2	4.76
	2444/01210545	Gas Exchange x2	62.68
	2707/01431851	Pine x3	172.43
	2444/01458105	Assorted Materials - Operations Centre	77.45
	2707/01352738	Rope High Strength x1	47.50
	2444/01345525	Assorted Materials - Operations Centre	190.64
	2707/01549369	Assorted Materials - Operations Centre	37.90
	2707/01548838	Dynabolt Bolts x3	54.81
	2444/01579046	Corflute x4 - Button Screws x1	48.66
	2444/01460452	Screws Butt HD x1	70.00
	2707/01559447	Assorted Materials - Operations Centre	81.01
	2444/01584017	Assorted Materials - Operations Centre	248.46
	2444/01463226	Cooler Soft Esky 9 Can x 10	179.80
	2444/01584974	Stakes Lattice Makers 25x25mm x 8	144.32
	2444/01459898	Bikelock Reflect x1	19.76
	2444/01218715	Cable Ties x5	118.10
	2444/01582583	Assorted Materials - Operations Centre	331.41
	2444/01583694	Assorted Materials - Operations Centre	834.26
	2444/01355837	Assorted Materials - Operations Centre	351.17
	2444/01583732	Rake x1	45.08
	2707/01558850	Assorted Materials - Operations Centre	334.14
	2444/01464633	Rubber Round Sponge x1	13.62
	2444/01581383	Plywood x2	34.10
	2444/01363756	Assorted Materials - Operations Centre	51.88
	2444/01222476	Adhesive Tile x2	59.46
	2444/01217313	Tarpaulin Heavy Duty x1	12.43
	2707/01369471	Assorted Materials - Operations Centre	1,011.58
	2444/01467212	D Shackle x8	48.20
	2444/01585657	Quick Link T/Master x4 -	37.63
	2444/01856651	Assorted Materials - Operations Centre	1,044.31
	2444/01364906	Cable Ties, Powerboard	19.95
	2444/01362765	Adhesive Tile Premix x2	72.68
	2444/01465091	Methylated Spirits x1 - Flexi Tub x1	109.10
	2707/01549421	Cleat Hooks x4	22.92
	2444/00142730	Trolley Wheel x4	46.92
	2444/01581804	Steel Flat Bar x1	39.81
	2444/01461124	Mat Adhesive Rubber x1	11.95
	2444/01364869	White Rags, Grout Ready, Grout Sealer	40.11
	2707/01196316	Assorted Materials - Marina	183.85
	2707/01428047	Assorted Materials - Marina	55.87
	2707/01546621	Screw Bulge Battens x2	121.50
	2444/01339924	Assorted Materials - Operations Centre	276.44
	2707/01546131	Assorted Materials - Operations Centre	104.41
	2444/01579372	Assorted Materials - Operations Centre	250.00
	2707/01369942	Butchers Paper	23.54
	2444/01336191	Assorted Materials - Operations Centre	60.35
	2707/01428672	Gloves Craftright x2	8.56
	2444/01576774	Assorted Materials - Operations Centre	312.88
	2444/01576293	Treated Pine x10 - Pull Tie Down x2	722.66
	2707/01546374	Screw Bulge Batten x1	11.26
	2707/01362254	Drill Jobber, Screws	58.75
	2707/01561163	Assorted Materials - Operations Centre	120.37

Creditor	Invoice number	Narration	Total	
Bunnings Group Limited	2707/01560745	Assorted Materials - Operations Centre	75.46	
	2707/01562084	Pine Structural x6 - Pine Post x1	348.37	
	2444/01467049	Assorted Materials - Operations Centre	37.98	
	2444/01467327	Assorted Materials - Operations Centre	24.89	
	2707/01363740	Assorted Materials - Marina	82.15	
	2444/01145095	Tape Measure, Clear Tube	25.16	
	2444/01145096	Paint Brush, Waterproofing Membrane	34.22	
	2444/01217936	Concrete Repair x2	74.64	
	2444/01465548	Wall Plugs, Screws	48.24	
	2707/01557910	Screw Bulge Batten x1	11.26	
	2444/01581133	Assorted Materials - Marina	95.36	
	2707/01106917	Data Cable x1	9.49	
	2444/01462908-1	Assorted Materials - Operations Centre	17.88	
	2444/01463241	Assorted Materials - Operations Centre	103.02	
	2444/01357857	Assorted Materials - Operations Centre	96.22	
	2444/01358552	Trowel x1	6.63	
	2444/01460120	Hose Hanger Holman x1	17.08	
	2444/01581047	Treated Pine x1	80.14	
	2444/01580642	Assorted Materials - Operations Centre	140.44	
	2707/01432062	Garden Cart, Hook	152.12	
	2707/01432039	Tile Wall Cream, Masking Tape	33.39	
	2444/01581408	Melamine, Bracket	26.42	
	Bunnings Group Limited Total			12,856.68
	Kerb Doctor	20250126	Kerbing 12/02/2025	11,522.89
20250226		Kerbing - Quarry Way, Greenfields	3,568.40	
20250096		Kerbing Works 06/02/2025 -	3,565.65	
20250276		Kerbing - Renison Drive, Greenfields	2,260.50	
Kerb Doctor Total			20,917.44	
Ohura Consulting	628	Industrial Relations and HR Support	3,442.50	
Ohura Consulting Total			3,442.50	
Department of Justice	34240052	Charge Numbers: MH 1424-1428/2025	189.00	
	34278223	FER15598835 Prosecuting Fees - 25083UIN	3,010.00	
Department of Justice Total			3,199.00	
Mandurah Indoor Plant Hire	5477	Maintenance of Indoor Plants -	24.20	
	5478	Maintenance of Indoor Plants -	33.00	
	5480	Maintenance of Indoor Plants -	15.40	
	5479	Maintenance of Indoor Plants -	33.00	
	5476	Maintenance of Indoor Plants -	22.00	
	54757	Maintenance of Indoor Plants -	121.00	
Mandurah Indoor Plant Hire Total			248.60	
Get It Done Concreting Pty Ltd	1414	Concrete Works 12/03/2025 -	715.00	
	1412	Concrete Works 11/03/2025 -	425.00	
	1411	Concrete Works 11/03/2025 -	455.00	
	1362	Concrete Works 26/02/2025 -	530.00	
	1429	Concrete Works 12/03/2025 -	370.00	
	1427	Concrete Works 12/03/2025 -	370.00	
	1428	Concrete Works 14/03/2025 -	270.00	
	1437	Concrete Works 18/03/2025 -	825.00	
	1443	Concrete Works 19/03/2025 -	425.00	
	1345	Concrete Works 21/02/2025 -	290.00	
	1382	Concrete Works 05/03/2025 -	276.00	
	1376	Concrete Works 28/02/2025	270.00	
	1355	Concrete Works 26/02/2025	335.00	
	1384	Concrete Works 04/03/2025 -	455.00	
	1396	Concrete Works 06/03/2025 -	335.00	
	1390	Concrete Works 05/03/2025 -	575.00	
Get It Done Concreting Pty Ltd Total			6,921.00	
LGC Traffic Management	36790	Traffic Management 04/03/2025 -	2,547.60	
	36789	Traffic Management 06/03/2025 -	2,330.90	
	36357	Traffic Management 24/02/2025 -	2,686.75	
	37388	Traffic Management 11/03/2025 -	4,226.75	
	37055	Traffic Management 11/03/2025 -	808.50	
	37433	Traffic Management - 13/03/2025 -	2,614.70	
	36809	Traffic Management 05/03/2025 -	1,623.60	
	36782	Traffic Management 05/03/2025 -	5,346.00	
	36757	Traffic Management -	1,269.40	
	28545	Traffic Control - Mandurah Terrace,	5,592.40	
	31711	Traffic Control - Halls Head Parade,	749.65	
	37020	Traffic Management -	2,486.00	
	37049	Traffic Management -	10,032.00	
	37437	Traffic Management -	8,144.40	
	37026	Traffic Management -	654.50	
	37027	Traffic Management -	654.50	
	38056	Traffic Management -	9,307.93	
	37386	Traffic Management 13/03/2025 -	2,729.10	
	WS-26211	Traffic Management 14/02/2025 -	1,439.90	
	37364	Traffic Management 14/03/2025 -	542.85	
	37363	Traffic Management 14/03/2025 -	1,028.50	
	37044	Traffic Management 10/03/2025 -	985.60	
	36322	Traffic Management 27/02/2025 -	1,317.80	
	36837	Traffic Management -	1,429.45	
	37385	Traffic Management 13/03/2025 -	594.55	
	37436	Traffic Management -	1,575.20	
	37447	Traffic Management -	13,884.75	
	37438	Traffic Management -	8,053.10	
	37822	Traffic Management 20/03/2025 -	2,942.50	

Creditor	Invoice number	Narration	Total
LGC Traffic Management	WS-26486	Traffic Management 02/03/2025 -	1,439.90
	37815	Traffic Management 19/03/2025 -	2,164.80
	35592	Traffic Management 18/02/2025 -	1,496.00
	35923	Traffic Management 24/02/2025 -	827.20
	36320	Traffic Management 24/02/2025 -	280.50
	37919	Traffic Control - Pinjarra Road,	12,100.56
	37917	Traffic Management -	15,192.10
	37434	Traffic Control & VMS Board Hire -	15,162.13
	37390	Traffic Management 12/03/2025 -	5,127.10
	37716	Traffic Management 17/03/2025 -	2,618.00
	37824	Traffic Management 21/03/2025 -	1,612.60
	35609	Traffic Management	4,987.40
	31704	Traffic Management 05/12/2024 -	2,875.40
	36808	Traffic Management 04/03/2025 -	3,935.80
	37435	Traffic Management -	4,483.60
	37043	Traffic Control - Pinjarra Road,	11,710.60
	37922	Traffic Management -	9,268.60
	35583	Traffic Management 17/02/2025	1,815.00
	36323	Traffic Control - Various Locations	3,952.85
	36359	Traffic Management 25/02/2025	1,894.20
	36365	Traffic Management	5,031.95
	37028	VMS Board Hire - Pinjarra Road,	654.50
	37910	Traffic Management -	3,033.80
	37908	Traffic Management -	814.00
	34607	Traffic Management	4,244.35
	WS-26212	Traffic Management Planning	1,439.90
	35608	Traffic Management	5,049.00
	37024	Traffic Management -	19,652.05
	36282	Traffic Management -	11,097.35
	36838	Traffic Management -	5,959.25
	35084	Traffic Control - Hudson Drive, Dudley	2,164.80
	37921	Traffic Control - Pinjarra Road,	2,710.40
	36267	Traffic Management	4,725.60
	36358	Traffic Management 28/02/2025	5,184.30
	36369	Traffic Management 28/02/2025	2,524.50
	36346	Traffic Management - 24/02/2025 -	3,475.46
	36362	Traffic Management 27/02/2025 -	1,916.75
	37046	Traffic Management 09/03/2025 -	7,929.35
	35595	Traffic Management 19/02/2025	1,760.00
	35640	Traffic Management	654.50
	35650	Traffic Management 18/02/25 + 19/02/25	4,515.50
	36249	Traffic Management	13,035.28
	36332	Traffic Management	6,140.20
	36356	Traffic Management	2,971.65
LGC Traffic Management Total			317,227.66
Cookers Bulk Oil System	8757184	Cafe Supplies - MARC	362.61
	8774351	Cafe Supplies - MARC	309.56
	8791329	Cafe Supplies - MARC	552.47
	8808507	Cafe Supplies - MARC	614.94
Cookers Bulk Oil System Total			1,839.58
Bollig Design Group Pty Ltd	2181/F28	Consultancy Services -	8,833.66
Bollig Design Group Pty Ltd Total			8,833.66
Perfect Gym Solutions Pty Ltd	13158	SMS Credits Sent - February 2025	398.20
	13065	Perfect Gym Monthly License Fees	3,767.50
Perfect Gym Solutions Pty Ltd Total			4,165.70
Swell Fine Food Catering	975	Catering - Writers in the Library	268.40
	963	Catering - Writers in the Library	268.40
	976	Catering - 19/02/2025	4,012.80
	862	Catering 27/11/2024 - Sports Awards	321.20
	971	Catering - 01/11/2024 -	368.50
	998	Catering 11/03/2025 - Council Dinner	415.00
	997	Catering 04/03/2025 - Council Dinner	595.00
	999	Catering 10/03/2025 - Council Dinner	510.00
Swell Fine Food Catering Total			6,759.30
Complete Refrigeration & Air Conditioning	290197	Air-conditioner leaking -	751.78
	290196	Repairs to Cafe Display Fridge -	196.90
	290683	Geothermal Fault	706.64
	290174	Repairs to air-conditioning	217.95
	290192	Airconditioner not working -	140.25
	290414	AC Leak - MPAC	103.40
	290292	Preventative Maintenance to BMS Systems	6,975.05
	290294	Supply & Install Replacement Trapped	1,473.57
Complete Refrigeration & Air Conditioning Total			10,565.54
Corsign WA Pty Ltd	93116	New signs/ cones - City Parks	3,685.00
	93020	Various Traffic Signs	3,401.20
	93325	Various Traffic Signs	4,763.00
	93050	Grabrail x20	4,510.00
	93198	No Through Rd Drop Tabs w/ Brackets x100	3,630.00
Corsign WA Pty Ltd Total			19,989.20
Telstra (ID3360)	100 5336 431 27/02/25	Satellite - 27/02/2025 - 26/03/2025	55.00
	247 3787 972 02/03/25	TIMS Mobile Enhanced SMS to 02/03/25	439.14
	247 3787 9017 10/03/25	Mobile - March 2025	20,742.54
	K 253 322 451-9	SES - March 2025	252.13
	K 304 810 941-3	NBN - March 2025	374.99
	K 257 074 451-5	Landline - March 2025	4,565.53
Telstra (ID3360) Total			26,429.33

Creditor	Invoice number	Narration	Total
WA Hino Sales & Service	315273	Replace Cooling Hoses	494.75
	315143	Radiator Suby Assy Unit x1	841.28
	315767	Handle Sub-Assy x1	82.02
	315863	Mirror Outer RR View LH x1	542.98
WA Hino Sales & Service Total			1,961.03
StrataGreen	171840	Roundup Biactive Glyphosate x10	2,614.26
	172715	Assorted Materials - City Parks	718.58
	173175	Assorted Materials - Cityparks	2,048.13
StrataGreen Total			5,380.97
Go Doors	122523	Repairs to back gate -	242.00
	123174	Auto entry doors not closing/opening -	444.13
Go Doors Total			686.13
Mataya & Nabo	0667	Gift Vouchers x30 - CHRMAP Workshop	1,500.00
Mataya & Nabo Total			1,500.00
Lawrence & Hanson	3114882	Label Custom POL SGN x8	204.34
	2787551	Light Eco Panel x2	132.48
	2572840	Adaptor/Converter Cable Duct x1	14.98
	3087427	A Bai-Marie Heat Lamp 180mm x1	99.00
	3136687	Lamp LED E27 x2	20.35
	3093593	Test Tag Appliance - 100pk x1	50.70
	2691676	Lamp Fluor 36w x10	48.95
	3087422	Thermostat Capillary x1	99.78
	3093091	Test Tag Appliance - 100pk	50.70
	2924248	Sal LED Gimbal Downlight x1	51.34
	2981363	Lamp LED Tube x2	34.89
	3093093	Test Tag Appliance - 100pk	51.19
	2782860	Light Eco Panel x3	198.73
	2872869	Socket Outlet x1	84.23
	2972087	Pit Lid x1	78.87
	3026205	Lamp LED Tube x2	34.89
	3026081	Lamp Fluor 36w x2	10.32
	3002481	A Bai-Marie Heat Lamp 180mm x2	154.33
Lawrence & Hanson Total			1,420.07
Ovenden Bakehouse Pty Ltd	87563	Cafe Supplies - MARC	137.38
	87423	Cafe Supplies - MARC	137.64
	87702	Cafe Supplies - MARC	135.04
	87761	Cafe Supplies - MARC	139.24
	87968	Cafe Supplies - MARC	241.30
	87492	Cafe Supplies - MARC	135.04
	87616	Cafe Supplies - MARC	138.80
	87343	Cafe Supplies - MARC	115.40
	88461	Cafe Supplies - MARC	137.05
	88400	Cafe Supplies - MARC	255.51
	87039	Cafe Supplies - MARC	117.66
	86907	Cafe Supplies - MARC	125.65
	87133	Cafe Supplies - MARC	215.74
	87312	Cafe Supplies - MARC	142.70
	86960	Cafe Supplies - MARC	118.67
	87184	Cafe Supplies - MARC	951.71
	88264	Cafe Supplies - MARC	125.50
	88321	Cafe Supplies - MARC	150.12
	88026	Cafe Supplies - MARC	136.49
	87837	Cafe Supplies - MARC	120.70
	87930	Cafe Supplies - MARC	145.70
	88117	Cafe Supplies - MARC	140.98
	88181	Cafe Supplies - MARC	135.00
Ovenden Bakehouse Pty Ltd Total			4,199.02
MM Electrical Merchandising	429674-697	Encl 1Door GP Gry IP66 Z/C Steel x1	260.84
	429570-697	P5 Cement Concrete Lid x1	41.37
	429108-697	Linear Fluoro Lamp x6	32.34
	429085-697	LED Batten x1 - Linear Fluoro Lamp x10	109.48
	429419-697	Switch Flush Standard x1	13.16
	429676-697	Encl 1Door GP Gry IP66 Z/C Steel x1	260.84
	428908-697	Adapt Box w/Opaque Lid x1	28.55
	428892-697	Coupling 40mm Plain-Plain x2 -	17.91
	427405-697	Lid Concrete Electricity x1	115.50
	427819-697	Heatshrink Tube x1	16.93
	429965-697	Masonry Sleeve Anchor Hex Nut Head x4	2.53
	429824-697	Exterior Spike Light x1	223.53
	429253-697	Switch Mechanism Universal x1	19.64
	429401-697	Linear Fluoro Lamp x2 -	20.17
	429158-697	LED Batten Wide Diffused x1	75.54
	427831-697	Exterior Spike Light x1	201.53
	427808-697	Switch Surround x1	5.69
	427636-697	Linear Fluoro Lamp x4	36.87
	428597-697	Jacketed Heat Lamp x2	146.10
	428471-697	Rigid Conduit Heavy Duty 40mm 4m x1	16.50
	428252-697	Ceiling Exhaust Fan x1	44.17
	428975-697	Fluoro Ballast x1	56.10
	428974-697	FC05 Lid Only Electrical x2	107.67
	425710-697	Mini Pillar with Plane Panel x1	231.00
	425787-697	LED Lamp x10	64.68
	427308-697	Ceiling Fan 3-Blade x2	250.47
	427184-697	LED Panel Light x1	91.15
	428172-697	Jacketed Heat Lamp x1	82.13
	427993-697	MX3 Food Grade Lubricant 300g x1	17.67

Creditor	Invoice number	Narration	Total
MM Electrical Merchandising	427896-697	LED Batten x1 - Linear Fluoro Lamp x4	77.14
MM Electrical Merchandising Total			2,667.20
National Tyre & Wheel Pty Ltd	I8000017267	Rego No: MH1625A -	3,306.34
	I8000017157	Rego No: MH2273B -	3,306.34
	I8000018745	Rego No: MH1127C -	575.30
	I8000018590	Rego No: MH6311B -	947.10
	I8000017750	Rego No: MH0477C	1,022.30
	I8000017754	Rego No: MH8106B	773.04
	I8000017749	Rego No: MH0177B	132.00
	I8000018584	Rego No: MH7354B -	52.80
	I8000018587	Rego No: MH136V -	1,653.17
	I8000018589	Rego No: MH5603A -	162.25
	I8000018588	Rego No: MH2391B -	1,311.20
	I8000018586	Tyres x1	171.73
	I8000018585	Tyres x1	171.73
	I8000018592	Rego No:MH7354B -	52.80
National Tyre & Wheel Pty Ltd Total			13,638.10
Evolve Talent Pty Ltd	228539	Parks & Garden Labourer W/E: 14/02/2025	1,457.20
	229043	Parks & Garden Labourer W/E: 21/02/2025	2,428.66
Evolve Talent Pty Ltd Total			3,885.86
Forch Australia Pty Ltd	1-00100373	Assorted Materials - City Fleet	720.79
	1-00103013	Workshop Consumables - City Fleet	150.65
	1-00103936	Workshop Consumables - City Fleet	194.92
Forch Australia Pty Ltd Total			1,066.36
Cr Ahmed Zilani	APRIL 2025	Fees & Allowances - April 2025	3,148.16
Cr Ahmed Zilani Total			3,148.16
Cr Shannon B Wright	APRIL 2025	Fees & Allowances - April 2025	3,148.16
Cr Shannon B Wright Total			3,148.16
J M Sales	26263	Repairs to Stihl HS82R	262.80
	26268 #1	Spring Governor x1, Element Air/C x5	191.15
	26219 #4	Assorted Materials - City Fleet	107.90
	26149 #1	Rollomatic E Mini x6	357.50
	26260	Repairs to KM131R	57.20
	26262	Repairs to Stihl HS82R	262.80
	26261	Repairs to HL Attachment	101.00
	26144 #1	Toro Reelmaster Air Filter x1 -	62.45
	26217	Repairs to BR700	350.80
	26141 #1	Element Spin On x1 -	160.25
	26251 #7	Complete Muffler x1 - Exhaust Gasket x1	82.90
	26128 #1	Assorted Parts - Cityparks	1,189.45
	26264	Repairs to HSA 86 - 620mm	107.00
	26148 #1	Assorted Materials - City Fleet	400.80
	26187 #7	5L - HP Ultra 2-Stroke Oil x4	522.00
	26089 #1	Threaded Fuel Cap x1	15.85
	26029 #7	Ignition Module x1	210.05
	26027 #7	RFC Trigger Gun x1	158.05
	26227 #1	Spool with cap x15	345.60
	26224 #1	Mowing head AutoCut C 26-2 x20	810.00
	26111 #7	Rope Rotor x1	20.35
	25841 #7	Atom Edger Bld x20	615.60
	26026 #7	12 C/Loop Mini x2	70.20
J M Sales Total			6,461.70
Cr Jacob G Cumberworth	APRIL 2025	Fees & Allowances - April 2025	3,148.16
Cr Jacob G Cumberworth Total			3,148.16
Cr Daniel Wilkins	APRIL 2025	Fees & Allowances - April 2025	3,148.16
Cr Daniel Wilkins Total			3,148.16
Cr Caroline L Knight	APRIL 2025	Fees & Allowances - April 2025	5,171.40
	TRAVEL CLOTHING FEB 2025	Travel Expense Claim -	299.44
Cr Caroline L Knight Total			5,470.84
Drainflow Services Pty Ltd	20890	Hydro Excavation Works - 27/02/2025 -	2,387.00
	20966	Hydro Excavation Works 07/03/2025 -	2,189.00
	20923	Hydro Excavation Works - 05/03/2025 -	2,387.00
Drainflow Services Pty Ltd Total			6,963.00
NRM Consultants Pty Ltd	2025_1013#1	Engineering Services 10/02/2025	957.00
	2025_1011#1	Engineering Services 10/02/2025	1,540.00
	2024_1127#2	Boardwalk Inspection 17/02/2025	594.00
	2025_1037#1	Engineering Services - Retaining Wall	594.00
NRM Consultants Pty Ltd Total			3,685.00
Port Mandurah Removals	5861	Removalist Charges -	1,568.25
Port Mandurah Removals Total			1,568.25
Food Technology Services Pty Ltd	80	Food Technology Services Contact Payment	7,722.00
Food Technology Services Pty Ltd Total			7,722.00
Cr Jessica A Smith	APRIL 2025	Fees & Allowances - April 2025	3,148.16
Cr Jessica A Smith Total			3,148.16
Veolia Recycling & Recovery Pty Ltd	60459729	Controlled Waste Tracking Fee	384.54
Veolia Recycling & Recovery Pty Ltd Total			384.54
Fulton Hogan Industries	20168567	Supply Asphalt 20/03/2025 -	32,269.38
	20168564	Profiling & Sweeping 20/03/2025 -	8,082.25
	20175059	Profiling & Sweeping 21/03/2025 -	18,772.88
	20079185	Profiling (Asphalt Works)	1,320.00
	20079196	Profiling (Asphalt Works)	10,443.13
	20168569	Supply & Lay Asphalt 20/03/2025 -	160,025.84
	20079195	Profiling (Asphalt Works)	1,856.25
	20135385	Spray Seal - Touchstone Drive	16,349.52
	20079192	Profiling (Asphalt Works)	6,256.25
	20135383	Spray Seal - Soldiers Cove Terrace	10,218.45

Creditor	Invoice number	Narration	Total
Fulton Hogan Industries	20135382	Supply and Lay Asphalt - 11/03/2025	80,041.50
	20168563	Profiling and Sweeping 20/03/2025 -	14,795.00
	20168565	Profiling and Sweeping 20/03/2025 -	22,071.50
Fulton Hogan Industries Total			382,501.95
Impressions Catering	7733	Catering - Council Meeting 26/02/2025	214.50
	7744	Catering 10/03/2025 - Council Meeting	214.50
Impressions Catering Total			429.00
Total Tools Mandurah	254009	Allen Key T Handle x3	77.85
	253734	Receiver Wand C-Scope x1	4,799.00
	256269	Storage Alum Half Door x1	599.00
	256268	Storage Alum Half Door x1	599.00
Total Tools Mandurah Total			6,074.85
WFS Australia Pty Ltd	AU-37097	NoahFace-License Fee x1	722.92
WFS Australia Pty Ltd Total			722.92
Datacom Systems (AU) Pty Ltd	1619064	Azure Plan Usage [01/01/25-31/01/25]	1,591.66
Datacom Systems (AU) Pty Ltd Total			1,591.66
Easisalary	FEBRUARY 2025 ITC	GST Claimable on EB Payments-01/05/2025	2,563.42
Easisalary Total			2,563.42
McLeods Lawyers Pty Ltd	143860	Matter No: 54094 - Legal Advice	1,613.04
	143711	Matter No: 54297 - Legal Advice	706.64
	144064	Matter No: 51525 - Legal Advice	3,351.32
	143909	Matter No: 52557 - Legal Advice	124.08
	143950	Matter No: 50291 - Legal Advice	414.26
	143300	Matter No: 54094 - Legal Advice	2,481.60
	143865	Matter No: 54245 - Legal Advice	4,901.16
McLeods Lawyers Pty Ltd Total			13,592.10
Westbooks	346084	Adult Stock as Selected	33.22
	345940	Adult and junior stock as selected -	16.09
	346880	Adult and junior stock as selected -	34.91
	346881	Adult and junior stock as selected -	82.40
	347167	Adult and junior stock as selected -	54.63
	347166	Adult and junior stock as selected -	1,877.67
	346879	Adult and junior stock as selected -	1,817.47
Westbooks Total			3,916.39
BM & RV Waters	16052	Supply and deliver white sand	439.45
BM & RV Waters Total			439.45
National Storage (Operations) Pty Ltd	87170155	Unit 101 Rent:	3,624.00
	87170156	Unit 102 Rent:	3,180.00
	87170189	Unit 442 Rent:	3,708.00
	87170154	Unit 092 Rent:	4,206.00
National Storage (Operations) Pty Ltd Total			14,718.00
Australian Agribusiness (Holdings) Pty Ltd	SI012659	Barmac BTI 200GR 18KG x269	43,438.12
Australian Agribusiness (Holdings) Pty Ltd Total			43,438.12
South Metropolitan TAFE	I0148094	CIII Sports Turf Management -	338.50
	I0148014	CIII in Parks and Gardens -	499.25
South Metropolitan TAFE Total			837.75
Inlogik Pty Ltd	87003	ExpenseMe Pro User Fees	888.22
Inlogik Pty Ltd Total			888.22
Aptella Pty Ltd	PSI-434837	Dual Battery Charger with Cable x1	599.50
Aptella Pty Ltd Total			599.50
West Coast Firebreaks and Vegetation Control	5035	Slashing	1,540.00
	5036	Slashing - 2/7 Andrew Street, Mandurah	482.78
	5037	Slashing - 5 Carabeen Place, Halls Head	524.83
West Coast Firebreaks and Vegetation Control Total			2,547.61
Overland Media	1526	Event Photography	3,492.50
Overland Media Total			3,492.50
Leanne Hughes	145	Yoga Classes 25/02/2025 - 07/03/2025	1,125.00
	146	Yoga Classes 11/03/2025 - 19/03/2025 -	1,031.25
Leanne Hughes Total			2,156.25
Coastline Mower World	46200 #5	Empty Chamber Pack 1LT x20	140.80
	46113 #5	Cutting Head C26-2 x16	608.00
Coastline Mower World Total			748.80
Prestige Products	7643	ESG Opticore Dispenser - Black x5	405.23
	9593	Nescafe Blend 43 Sticks Box x2	330.60
Prestige Products Total			735.83
Eurotech Group Pty Ltd	177694	19mm Stainless Steel Buckles x3	400.39
	179032	50mm NB Galv Pole 3600mm x4	224.40
Eurotech Group Pty Ltd Total			624.79
Insight Enterprises Australia Pty Ltd	100501580	Adobe Acrobat Pro for Enterprise x3	985.61
Insight Enterprises Australia Pty Ltd Total			985.61
Carbone Bros Pty Ltd	I109637	Limestone 19mm x28	826.00
	I109680	5mm Washed Aggregate	3,573.90
	I109700	Crushed Limestone - Operations Centre	8,959.78
Carbone Bros Pty Ltd Total			13,359.68
Metro Filters	123141	Cleaning & Filter Supply - MARC	731.50
Metro Filters Total			731.50
Horizon West Landscape & Irrigation Pty Ltd	16088	Supply and install garden mix	1,359.03
	16131	Landscape Maintenance - February 2025 -	4,002.35
	16132	Landscape Maintenance - February 2025 -	2,638.35
	15596	Irrigation Maintenance & Repairs	9,079.79
Horizon West Landscape & Irrigation Pty Ltd Total			17,079.52
Ixom Operations Pty Ltd	6932809	Gas Rental - February 2025	195.58
Ixom Operations Pty Ltd Total			195.58
Perth Better Homes	9402	Visually Inspect Shade Sails -	550.00
Perth Better Homes Total			550.00
Oasis Watering Services	249	Traffic Management -	338.80

Creditor	Invoice number	Narration	Total
Oasis Watering Services	247	Watering Natural Areas W/E: 09/03/2025 -	1,069.64
	245	Watering Natural Areas - W/E: 09/03/2025	3,062.40
	239	Tree Watering W/E: 02/03/2025	16,803.44
	235	Watering W/E: 16/02/2025	3,020.16
	234	Watering Natural Areas W/E: 16/02/2025	584.32
	253	Watering Natural Areas W/E: 16/03/2025 -	584.32
	255	Watering Natural Areas W/E: 16/03/2025 -	4,283.40
	246	Watering Natural Areas W/E: 09/03/2025 -	392.59
	238	Watering - 20/02/2025 -	1,155.00
	242	Watering Natural Areas W/E: 09/03/2025	1,584.00
	240	Wetting Agent & Fertiliser -	2,866.66
	241	Tree Watering W/E: 09/03/2025 -	16,828.68
	250	Wetting Agent & Fertiliser -	5,232.15
	252	Tree Watering Services - 16/03/2025 -	16,754.43
	254	Watering W/E: 16/03/2025 -	3,020.16
	251	Supply Water Vehicle & Operator - Crab	2,139.50
	233	Watering Natural Areas W/E: 16/02/2025	1,584.00
	236	Watering Natural Areas - W/E: 16/02/2025	4,283.40
	248	Watering Natural Areas W/E: 09/03/2025	4,795.56
Oasis Watering Services Total			90,382.61
Signarama Mandurah	10314	Digitally Printed Corflute x6	694.63
	10460	Corflute Signs x12	326.33
	10406	Corflute Bollard Signs x21 -	4,523.90
Signarama Mandurah Total			5,544.86
Greenacres Turf Group	68327	Turf Removal & Site Prep -	2,423.04
Greenacres Turf Group Total			2,423.04
Peel Bearings Tools & Filters	SINV687828	EXT C/Clip x16	78.67
Peel Bearings Tools & Filters Total			78.67
Garrards Pty Ltd	PEI - 1068025	Vectoprime FG Larvicide 18KG x200	58,817.00
Garrards Pty Ltd Total			58,817.00
Vitality Works	AR015349	Workshops & Sustainability -	2,640.00
Vitality Works Total			2,640.00
Diverse Glazing Group	74258	Reglaze smashed toilet window	1,793.00
Diverse Glazing Group Total			1,793.00
Aquatic Services WA Pty Ltd	AS#20250152	Sample leak repair - MARC	1,213.74
	AS#20250138	Investigate chlorine boost leak	937.07
	AS#20250142	Post Service UV Repairs: Toddlers	1,542.75
	AS#20250150	Leisure Sample Point Leak Repairs	361.02
	AS#20250151	Spa Soda Ash Withdrawable Quill Assembly	780.41
	AS#20250143	Post Service UV Repairs: 25m	8,077.30
	AS#20250098	Leisure Recirculation Pump C2a Pipework	1,556.38
	AS#20250219	Chlorine Sensor Calibration - MARC	778.80
	AS#20250207	25m Heat Boost Pump Service -	2,000.68
	AS#20250180	Foot Valves -	6,776.00
	AS#20250149	Investigate interlock failure -	1,025.20
	AS#20250200	50m SP2 Leaking from flanges -	181.50
	AS#20250185	Program Recirculation B2B Investigation	363.00
	AS#20250183	Backwash Sump Pump -	2,351.40
	AS#20250112	25m Make-up valve - MARC	3,191.10
	AS#20250205	Spa Recirculation Pump Investigation -	544.50
Aquatic Services WA Pty Ltd Total			31,680.85
Website Weed and Pest WA Pty Ltd	5923	City Wide East Application - 31/01/2025	22,050.27
	5934	Weed & Mite Application - 13/03/2025 -	1,782.00
	5931	Treatment of Fleabane 25/02/2025 -	831.60
	5933	Bypass East Application - 25/02/2025 -	20,136.60
	5932	City Wide East Application - 21/02/2025	22,050.27
Website Weed and Pest WA Pty Ltd Total			66,850.74
BOC Ltd	4038506459	Oxygen 03/02/2025 - MARC	6.56
BOC Ltd Total			6.56
Claire Astley Pannell	76	RT Kids - Term 1 Week 6 -	720.00
	77	Afterschool Art Class Facilitator -	720.00
	74	RT Kids - Term 1 Week 4	720.00
	75	RT Kids Term 1 2025 Facilitation -	720.00
Claire Astley Pannell Total			2,880.00
Ayla Nerissa Wells	15	Group Fitness Classes at MARC	140.00
	13	School Boys Circuit Class	140.00
	14	School Boys Circuit Class 05/03/2025 -	70.00
Ayla Nerissa Wells Total			350.00
T-Quip	137119 #14	Assy Wheel Rear x1	545.03
	137110 #14	Assy Wheels x2	1,399.70
	137350 #26	Assorted Materials - City Fleet	1,537.35
	137442 #32	Assorted Materials - City Fleet	1,758.54
	137700 #14	HYD Filter=CM1600 x1	388.60
	137026 #12	Bolts x8	214.80
	137210 #26	Assy Gearbox x1	1,294.10
T-Quip Total			7,138.12
Australia Post (Agency Commission)	1013848631	Australia Post Agent Commission-February	2,744.30
Australia Post (Agency Commission) Total			2,744.30
Stratco (WA) Pty Ltd	2266802	Cabinet 2 Door Titanium Utility x1	385.67
	2266864	Cabinet 2 Door Titanium Utility x1	385.67
Stratco (WA) Pty Ltd Total			771.34
Omnicom Media Group Australia Pty Ltd	1825178	Advertising 29/01/2025	343.99
	1825182	Advertising 19/02/2025	267.63
	1825188	Advertising 25/01/2025	759.64
	1825189	Advertising 15/02/2025	611.86
	1825185	Advertising 12/02/2025 + 19/02/2025	1,651.28

Creditor	Invoice number	Narration	Total	
Omnicom Media Group Australia Pty Ltd	1825186	Advertising 16/02/2025	2,640.00	
	1817005	Advertising 19/01/2025	9,410.50	
	1827698	Advertising 12/02/25 - Road Closure	310.17	
	1806643	Advertising 18/09/2024	771.06	
	1825179	Advertising 12/02/2025	310.17	
	1825184	Advertising 16/02/2025	2,567.95	
	1825181	Advertising 12/02/2025	853.56	
	1825183	Advertising - 02/02/2025 - 16/02/2025	3,307.33	
Omnicom Media Group Australia Pty Ltd Total			23,805.14	
Environex International Pty Ltd	329288	Pool Tablets x4	116.60	
	330592	Bulk Pool Chemicals	191.40	
	329500	Bulk Pool Chemicals	687.50	
	330593	Bulk Chemicals	3,879.70	
	329452	Bulk Pool Chemicals	3,533.75	
Environex International Pty Ltd Total			8,408.95	
PTG Consulting Pty Ltd	2391	Traffic Modelling	6,616.50	
	2384	Traffic Modelling	2,530.00	
	2383	Traffic Modelling & Assessment	7,276.50	
PTG Consulting Pty Ltd Total			16,423.00	
Attekus Pty Ltd	INVAAU0000266	Implementation Consulting	17,905.69	
Attekus Pty Ltd Total			17,905.69	
Midstream Hardware & Marine	12302492	Shim Half Tilt Panels x20	1,471.46	
	12302744	Hardiflex 6mm 1200x3000 x1	89.00	
Midstream Hardware & Marine Total			1,560.46	
Access Icon Pty Ltd	22271	Cover Non-Traf Insert x10	7,874.90	
	22199	Cover Non-Traf Insert x10	7,550.40	
	22314	Wave Grate Standard x10	3,300.00	
	22315	Cover Wave Grate x8	5,376.80	
	22344	Wave Grate Standard x20	6,600.00	
	22272	20 Litre Megapoxy P1 Kit x1	453.75	
	22427	Base Ø1400x150 with Ø600 x2	354.20	
	22398	Side Entry Frame x10, Side Entry Lid x10	4,510.00	
	22399	Cover Wave Grate x8	4,681.60	
	22407	Soakwell Drycast x3 - Liner Drycast x3	1,372.80	
	22428	Cover Wave Grate x3	2,016.30	
	22426	Side Entry Frame x10, Side Entry Lid x15	5,753.00	
	Access Icon Pty Ltd Total			49,843.75
	Lane Ford	1466970	Rego No: MH1453C	540.00
1462762		Rego No: MH8508B	480.00	
1463634		Rego No: MH8510B	480.00	
1463663		Rego No: MH9681B	515.00	
1463660		Rego No: MH7264B	590.00	
1470398		Rego No: MH2698C -	405.00	
1470096		Rego No: MH8106B -	855.00	
1473318		Rego No: 1GAJ307 -	247.01	
1456235		Rego No: MH9386B	480.00	
1472328		DR ASY G/C x1	70.85	
1470233		Rego No: MH3008B -	590.00	
Lane Ford Total			5,252.86	
Ampol Limited	864109	Ampol Fuel Card Transactions	39,032.04	
Ampol Limited Total			39,032.04	
Snap Mandurah	F140-21287	Peel Open Studios DL Flyers CrabFest	262.16	
	F140-21020	Crab Fest Media Launch Menus	334.35	
	F140-20873	Readers and Writers Festival Booklets	896.94	
Snap Mandurah Total			1,493.45	
Ed Art Supplies	3590158	Craft Supplies - Mandurah Library	312.15	
Ed Art Supplies Total			312.15	
D & G Catering Pty Ltd	696	Catering 20/03/2025 -	989.00	
D & G Catering Pty Ltd Total			989.00	
Perth Traffic Training	PPRO-3245	Training - 21/03/2025 -	560.00	
	PPRO-3244	Training - 17-19th March 2025 -	580.00	
	PPRO-3246	Training - 24-26th March 2025	1,160.00	
Perth Traffic Training Total			2,300.00	
LGC Equipment Hire	5252	Skid Portable Toilets	742.50	
LGC Equipment Hire Total			742.50	
Western Australian Local Government Associatio	SI-013403	Enviro Protection Act Training	137.50	
	SI-013327	Introduction to Local Government	242.00	
	SI-013399	Environmental Protection Act Training	275.00	
	UFC25-246	Urban Forest Conference	380.00	
	SI-013388	Short Course Booking - Procurement &	654.50	
	SI-013464	Short Course Booking - State Employment	654.50	
	SI-013151	Short Course Booking - State Employment	654.50	
	Western Australian Local Government Association Total			2,998.00
Ulverscroft Large Print Aust Pty Ltd	I159030AUC	Adult and junior stock as selected -	8.20	
	I159030AU	Adult and junior stock as selected -	58.07	
	I158953AU	Adult and junior stock as selected -	106.43	
	I158953ALJC	Adult and junior stock as selected -	9.79	
	I159775AUC	Adult and junior stock as selected -	8.20	
	I159775AU	Adult and junior stock as selected -	58.07	
Ulverscroft Large Print Aust Pty Ltd Total			248.76	
Josh Byrne & Associates	3684	Consultancy Services -	14,163.41	
	3685	Concept Design -	4,653.00	
Josh Byrne & Associates Total			18,816.41	
Brasser House	189	Barista Course 18/03/2025 -	374.00	
Brasser House Total			374.00	
Lesley Penelope Collis	FEB 2025	CASM Gift Shop Sales - February 2025.	228.00	

Creditor	Invoice number	Narration	Total
Lesley Penelope Collis	FEB/MARCH 2025	Sale of Artwork - Perception Exhibition.	1,700.00
Lesley Penelope Collis Total			1,928.00
Docushred Company	79524	240L Security Bin exch/destroy	50.60
Docushred Company Total			50.60
West Coast Radio Pty Ltd	40349-8	Radio Bulk Buy - February 2025	5,607.80
	40349-7	Radio Bulk Buy - January 2025	5,607.80
West Coast Radio Pty Ltd Total			11,215.60
Mandurah Mazda	JC24533043	Rego No: MH8697B -	408.00
	JC24532904	Rego No: MH0885C -	338.71
	JC24532740	Rego No: MH9949B -	408.00
Mandurah Mazda Total			1,154.71
Down to Earth Training	42863	Youth Centre Special 25/02/2025	1,100.00
	42948	Conduct Civil Construction Grader Ops -	1,850.00
Down to Earth Training Total			2,950.00
Blossoming Bump & Beyond Pty Ltd	3	Event Sponsorship	2,200.00
	53909	Refund of bond from booking	1,000.00
Blossoming Bump & Beyond Pty Ltd Total			3,200.00
Evicom Pty Ltd	288	Maintain & Replenish Feeders	2,190.01
Evicom Pty Ltd Total			2,190.01
Pool Robotics Perth	25-00000377	Pool Cleaner Repairs - MARC	2,829.70
	25-00000376	Pool Cleaner Repairs - MARC	2,215.20
Pool Robotics Perth Total			5,044.90
Cool Eats	3233	BBQ Class Booklets & Flyers -	1,100.00
Cool Eats Total			1,100.00
Waroona Septics	52709	Grease Trap Service Fee -	599.50
	52779	Pump out Warrangup Springs Ablution	269.50
	52817	Pump out Warrangup Springs Ablution	269.50
	53097	Grease Trap Service Fee -	599.50
	53358	Pump out Warrangup Springs Ablution	269.50
Waroona Septics Total			2,007.50
Hosemasters	HA6172SI3126	Hydraulic Hose, Hosetail	3,800.15
Hosemasters Total			3,800.15
Hi Def Installations	HDI25120302	Move TV Behind Reception - MARC	475.00
	HDI25120301	Move TV from Civic to BNE	185.00
Hi Def Installations Total			660.00
Marlbroh Bingo Enterprises	42940	Bingo Supplies - Seniors	1,395.00
Marlbroh Bingo Enterprises Total			1,395.00
Peel Chamber of Commerce & Industry	5457	AI Conference Agreement 50%	11,000.00
Peel Chamber of Commerce & Industry Total			11,000.00
Kellie Wilson	S2444	Refund: Table x1	67.00
	4555	Refund - Fruit for Women's Health Expo	35.85
	SRM07	Refund - Assorted	27.40
Kellie Wilson Total			130.25
Dell Financial Services Pty Ltd		Dell Lease Rental 1/102/2024-28/2/2025	669.98
Dell Financial Services Pty Ltd Total			669.98
Geared Construction Pty Ltd	718	Dawesville Community Centre - Progress	640,741.37
Geared Construction Pty Ltd Total			640,741.37
MDM Entertainment Pty Ltd	SI0024006	Adult and junior stock as selected -	70.40
	SI0024288	Adult and junior DVDs & Music CD's -	138.82
MDM Entertainment Pty Ltd Total			209.22
Hamiltons Landscape Supplies	243	Landscape Mix -	262.00
	245	3m3 Pinebark Mulch 14/03/2025	540.00
Hamiltons Landscape Supplies Total			802.00
West-Sure Group	32199	Cash in Transit Service - February 2025	1,737.71
West-Sure Group Total			1,737.71
Jacksons Drawing Supplies Pty Ltd	25-00021976	RT Kids Term 1 2025 - Art Supplies	93.60
Jacksons Drawing Supplies Pty Ltd Total			93.60
Mandurah Safety & Training	63747	Elevated Work Platform Course -	662.10
Mandurah Safety & Training Total			662.10
Core Hospitality Group	29755	Trestle Tables x10 -	2,721.40
Core Hospitality Group Total			2,721.40
Host	I391247	Trolley 3 Tier Food Service x 2	547.80
	I390250	Trolley 3 Tier Food Service	547.80
	I394360	Stick Blenders x2 - Docket Grab x1 -	2,112.00
Host Total			3,207.60
GRA Partners	AU46-PI0100173	Media Training & Crisis Communication	6,050.00
	AU46-PI0100162	Consultancy Services -	3,300.00
	AU46-PI0100163	Consultancy Services February 2025 -	8,800.00
GRA Partners Total			18,150.00
Merlin Cabinets	3406	Supply & Install Magnetic Whiteboard -	2,004.20
Merlin Cabinets Total			2,004.20
Human Synergistics Australia	INVA062193	Full Culture Survey 2025	37,565.00
Human Synergistics Australia Total			37,565.00
Peel H2O Solutions	266792	Assorted Materials - City Fleet	171.90
Peel H2O Solutions Total			171.90
Marketforce Pty Ltd	AU51-PI0100407	Libraries Programs Brochure	423.50
	AU51-PI0100125	Annual Report	9,350.00
	AU51-PI0100398	Sculptures Program Ad	1,078.00
	AU51-PI0100394	Western Foreshore Cinema	1,837.00
	AU51-PI0100413	Western Foreshore Collateral	7,106.00
Marketforce Pty Ltd Total			19,794.50
Specialty Timber Flooring WA	2557	Recoating of Timber Floors -	3,960.00
Specialty Timber Flooring WA Total			3,960.00
KD & TH Stack	961	Welcome to Country Ceremony	700.00
KD & TH Stack Total			700.00
Chindarsi Architects Pty Ltd	2177	Review of Shop Drawings -	462.00

Creditor	Invoice number	Narration	Total
Chindarsi Architects Pty Ltd Total			462.00
Lions Club of Falcon	70325	Community Group Support -	550.00
	27225	Supply BBQ Trailer - 28/02/2025	500.00
Lions Club of Falcon Total			1,050.00
Barbara Pickett	17	Young Yorgas Elder Facilitation - Term 1	100.00
	18	Young Yorgas Elder Facilitation Term 1	100.00
Barbara Pickett Total			200.00
Australia Wide First Aid	1096757	Provide CPR 28/02/2025	59.00
	1107443	Provide First Aid 04/03/2025	129.00
Australia Wide First Aid Total			188.00
Mandurah Mitsubishi	1462836	Rego No: MH7413A	661.00
	1471925	15,000km Service MH1450C	320.00
	1472302	Key, Door Lock Transmitter x1	337.00
	1469530	Rego No: MH0916C -	470.00
Mandurah Mitsubishi Total			1,788.00
Cleaning Supplies WA	REG001-15199	No Entry Sign x6 CTN	115.50
	REG001-14978	Empty Container Bottle 5Ltr x30	226.05
Cleaning Supplies WA Total			341.55
OSH Group	E019554	FFW Attendance with Certificate	497.20
	E019868	Fitness for work assessment 05/03/2025	675.40
OSH Group Total			1,172.60
ADH Fencing Pty Ltd	5991	Electric Fence -	3,720.20
ADH Fencing Pty Ltd Total			3,720.20
Nightguard Security Service SW	4976	Marina Patrols - February 2025	5,721.24
	4741	Security - February 2025 -	539.33
	4808	Security - February 2025 -	378.26
	4899	Security - February 2025 -	899.53
	4917	Security - February/March 2025 -	2,942.23
	4957	Security @ Avalon Foreshore -	427.23
	4986	Security @ Billy Dower Youth Centre -	378.21
	4993	Main Gate Operations - March 2025 -	587.34
	4960	Security for Council Meeting -	194.11
	4943	Security @ MARC -	2,380.02
	4959	Call out 08/03/2025 - Plumber Access -	210.58
	4941	Security @ Billy Dower Youth Centre -	189.11
	4944	Security @ MARC -	2,424.07
	4801	Security @ Mandurah Library -	3,006.48
	4987	Security @ Mandurah Library -	3,059.13
	4937	2x Security Guards -	1,019.13
	4621	Vehicle Patrols - Weekdays/Weekends -	13,042.30
	4918	Security - February 2025 -	2,380.02
	4805	Security - February 2025 -	188.10
	4916	Security - February/March 2025 -	5,916.17
	4940	Security - February 2025 -	3,006.48
	4956	Security @ Riverview Foreshore -	284.16
Nightguard Security Service SW Total			49,173.23
Kailea Holdings Pty Ltd	87	Rent Car Park - April 2025	11,160.03
	88	Backcharge Water Corp -	983.60
Kailea Holdings Pty Ltd Total			12,143.63
Peel Motors Pty Ltd	1477179	Rego No: MH9108B -	409.00
Peel Motors Pty Ltd Total			409.00
ISubscribe Pty Ltd	48274	Choice Magazine Subscription Renewal -	392.00
ISubscribe Pty Ltd Total			392.00
Department of Fire & Emergency Services	FEBRUARY 2025	ESL Collections - February 2025	71,595.54
Department of Fire & Emergency Services Total			71,595.54
The Trustee for the Folan Family Trust	2291	Executive Coaching 04/02/2025	606.50
	2309	Coaching Session 27/02/2025	440.00
The Trustee for the Folan Family Trust Total			1,046.50
Zipform	222784	Programming - Data Processing, Testing	2,583.77
	222984	Rates Smoothing April Adjustment	3,031.89
	223030	Programming - Data Processing, Testing -	5,008.11
Zipform Total			10,623.77
Toolmart Mandurah	MH-121144	Impact Sockets x3 - Adaptor x1	51.50
Toolmart Mandurah Total			51.50
Site Safe Traffic Plans	1299	TMP - Rouse/Thornborough Road	1,100.00
	1302	Guard Rail Replacement	990.00
	1303	Traffic Management -	770.00
Site Safe Traffic Plans Total			2,860.00
Scott Printers Pty Ltd	188852	Crab Fest Booklets x30,000	7,405.20
Scott Printers Pty Ltd Total			7,405.20
Mandurah Swimming & Lifesaving Club Inc	53861	Refund of bond from booking	500.00
Mandurah Swimming & Lifesaving Club Inc Total			500.00
Stott Hoare	201079	HP USB Docking Station x25	4,702.50
Stott Hoare Total			4,702.50
Walker Street Corporation Pty Ltd	641	Temporary Fencing - Crab Fest 2025	14,663.44
Walker Street Corporation Pty Ltd Total			14,663.44
Conquest Equipment Technologies Pty Ltd	83844	Assorted Spare Parts - City Fleet	1,394.28
Conquest Equipment Technologies Pty Ltd Total			1,394.28
Tanya Michelle Stuart	131526	Bond Return: Cat Trap Hire.	130.00
Tanya Michelle Stuart Total			130.00
Economic Development Australia Limited	MB-940564	Membership Renewal for EDA -	2,524.50
Economic Development Australia Limited Total			2,524.50
Zion Coach Services	327	Shuttle Bus Service - Crab Fest -	19,195.00
Zion Coach Services Total			19,195.00
Donna Marie Fahie	781376	Paint Mandjoogordap REadD Consumables	98.89
Donna Marie Fahie Total			98.89

Creditor	Invoice number	Narration	Total
Knight Health Pty Ltd	214107	Pre-Employment Medical	420.75
	214109	Pre-Employment Medical	519.75
	213994	Pre-Employment Medical	420.75
	215375	Pre-employment Medicals	420.75
	215701	Pre-employment Medicals	420.75
Knight Health Pty Ltd Total			2,202.75
Globetrotter Corporate Travel	1182048	Corporate Travel	1,064.46
Globetrotter Corporate Travel Total			1,064.46
Josh Cowling Photography	10/23.24	Photographer - Long Table Dinner	625.00
	09/23.24	Photographer for Homelessness	250.00
	08/23.24	Mandjoogoodap Eggstravaganza -	500.00
Josh Cowling Photography Total			1,375.00
Sea Breeze Deli	81-000022	Catering 05/03/2025 -	124.00
Sea Breeze Deli Total			124.00
Peel Print	PP 11583	C4 Plain Face Envelopes x5000 -	1,200.00
Peel Print Total			1,200.00
Wiggleit Fitness and Dance	MR37	Zumba Fitness Classes -	600.00
Wiggleit Fitness and Dance Total			600.00
Fiona Allen	456050576	Refund - Assorted Items - Kmart	90.46
Fiona Allen Total			90.46
Community Arts	503	Peacock Painting Workshop 05/03/2025	600.00
	1903	Children's Workshop - Crab Fest -	900.00
		Lemon Oil Painting Workshop 05/02/2025	200.00
	2203	Gecko Dot Art Workshop 22/03/2025 -	350.00
	803	Clay Workshop 08/03/2025 -	350.00
Community Arts Total			2,400.00
Phase3 Landscape Construction Pty Ltd	6633	Mandurah Eastern Foreshore - Progress	720,689.50
Phase3 Landscape Construction Pty Ltd Total			720,689.50
Australian Laboratory Services	1152076862	Program 1 Urban Lake Analysis	1,051.38
	1152079766	Program 1 Urban Lake Analysis	1,134.87
	1152077600	Bore Sampling - Park Road	133.35
	1152090386	Analysis of Water Sampling -	133.35
	1152076274	Program 1 Urban Lake Analysis	1,385.34
	1152091034	Water Quality Monitoring -	1,256.11
Australian Laboratory Services Total			5,094.40
Landgate	400689	GRVs Schedule G2024/26, G2025/01 &	7,304.88
	399671	GRVs Schedule G2024/24 & G2024/25.	6,640.97
	398929	GRVs Schedule G2024/22 & G2024/23.	8,829.01
	1458245	Online Shop - February 2025	1,422.00
	1450245	Online Shop - January 2025	1,147.20
Landgate Total			25,344.06
M & B Sales	346973	B1120B-SE Door Closer Silver Finish x1	230.23
M & B Sales Total			230.23
Rosmech Sales & Service Pty Ltd	135450	Shocker WSB Late Type x2	511.72
Rosmech Sales & Service Pty Ltd Total			511.72
Officeworks (BP:10502807)	620029799	CSR White Sugar 2kg x30	134.25
Officeworks (BP:10502807) Total			134.25
Asahi Beverages Pty Ltd	9015732479	Cafe Supplies - MARC	693.87
	9015715668	Cafe Supplies - MARC	1,578.79
	9015965285	Cafe Supplies - MARC	1,322.61
Asahi Beverages Pty Ltd Total			3,595.27
Seniors Recreation Council of WA	01/25	Partnership Fund Year 3	1,650.00
Seniors Recreation Council of WA Total			1,650.00
Western Australia Police	127092700	National Police Check - Volunteers x2	36.00
Western Australia Police Total			36.00
Vertiv (Australia) Pty Ltd	65181524	DC UPS Maintenance Renewal -	5,570.40
	15196937	InRow Coolers Coil Condensor Clean x4	1,005.40
Vertiv (Australia) Pty Ltd Total			6,575.80
John Tonkin College (MET Campus)	23016	Funding Agreement - Big Picture	6,600.00
John Tonkin College (MET Campus) Total			6,600.00
Jost Services	250305	Repairs to Volleyball Post -	352.00
Jost Services Total			352.00
Zonta Club of Peel Inc	66	International Women's Day for Zonta Peel	75.00
Zonta Club of Peel Inc Total			75.00
Mandurah City Hire Cars	16842	Vehicle Rental 08/01/2025 - 12/03/2025	5,984.00
Mandurah City Hire Cars Total			5,984.00
DS Agencies Pty Ltd	161305	Line Bench Seating x2 -	5,203.00
DS Agencies Pty Ltd Total			5,203.00
Constable Care Child Safety Foundation	1938	Mascot Appearance 28/02/2025	1,022.40
	1831	Lost Child Points 15/03/25 - 16/03/25	7,381.00
Constable Care Child Safety Foundation Total			8,403.40
Tanks for Hire	11618	Hire of Water Tank -	1,936.00
	11619	Hire of Hydration Trailer & Tanks -	3,234.00
Tanks for Hire Total			5,170.00
Matrix Productions	42075	Trailer Stage - Crab Fest 2025 -	11,228.95
Matrix Productions Total			11,228.95
Safeway Building & Renovations Pty Ltd	126809	Refund: CTF Fee for BA 130204. Invoice	97.77
Safeway Building & Renovations Pty Ltd Total			97.77
Coastal Waste Warriors Inc	CWW202400019	Staff Cleanup Day 20/03/2025	345.18
Coastal Waste Warriors Inc Total			345.18
Frothin Coffee	4588	Colombia Coffee 1kg x50 - Seniors	1,750.00
Frothin Coffee Total			1,750.00
Mark Kelly	WIZTS20	Dealing with Difficult/Aggressive Course	4,427.00
Mark Kelly Total			4,427.00
RPM Hire Australia Pty Ltd	IN46510	Christmas Concert Lighting Towers -	1,977.25
RPM Hire Australia Pty Ltd Total			1,977.25

Creditor	Invoice number	Narration	Total
Down Under Discoveries	11	Peddle Boats at Kwillenna Gabi Pool -	3,000.00
Down Under Discoveries Total			3,000.00
Urban Revolution Australia	942	Companion Planting Workshop 22/03/25 -	850.00
Urban Revolution Australia Total			850.00
Kleenit Pty Ltd	170355	Pigeon Removal - Mandurah Museum	1,848.00
Kleenit Pty Ltd Total			1,848.00
Kennards Hire Pty Ltd	27209388	Hire of 2 off Upright LEDs	51.20
	27264504	Hire Bollard Bases -	750.00
Kennards Hire Pty Ltd Total			801.20
Mandurah Tourism Incorporated	29350	Reimburse MOMC Operating Expenses -	62,558.69
Mandurah Tourism Incorporated Total			62,558.69
Pirate Ship Mandurah	8	Social campaign tickets giveaway -	60.00
Pirate Ship Mandurah Total			60.00
NEC Australia Pty Ltd	9180290426	NEC Handset x5	1,692.35
	9180290487	G277 Handset Kit x1	287.39
NEC Australia Pty Ltd Total			1,979.74
Valuations Pty Ltd	2502004442.1	Market Valuation -	2,200.00
Valuations Pty Ltd Total			2,200.00
The Peninsula Mandurah	1298110	WA Trail Forum Sundowner on 16/05/2025	300.00
The Peninsula Mandurah Total			300.00
Inkspot Printing	16019	Printing 200 A5 Brochures	1,896.40
	16043	Crabfest A5 Cookbook x5000	2,233.00
	16050	Cooking Schedule Vinyls	105.60
	16051	FishTrap Cookbook x100	385.00
Inkspot Printing Total			4,620.00
Swimming WA Inc	54124	Refund of bond from booking	500.00
Swimming WA Inc Total			500.00
Bullivants Pty Ltd	401458368	Lifting and Ladder Inspections	2,646.03
	401459902	Assorted Materials - City Fleet	850.69
	401458858	230kg WLL Pit Lid Lifting Lug x1	1,951.51
Bullivants Pty Ltd Total			5,448.23
Bryson Canvas Products	6094	Truck Tarp Replacement x1	1,449.43
Bryson Canvas Products Total			1,449.43
Les Mills Asia Pacific	LMB1274473	Les Mills Licence Fee - March 2025	828.05
	T002282	Les Mills Training x3	2,037.00
Les Mills Asia Pacific Total			2,865.05
CMS Events	CMS02348	Mandurah Crab Fest Stage Management	11,000.00
CMS Events Total			11,000.00
Chelsea Turner	FEB 2025	CASM Gift Shop Sales - February 2025.	112.00
Chelsea Turner Total			112.00
Soroptimist International of Mandurah	733	International Women's Day Luncheon	140.00
Soroptimist International of Mandurah Total			140.00
AJ Riches & TL Riches	1	Smart Street Mural Grant	1,100.00
AJ Riches & TL Riches Total			1,100.00
Grow Cook Eat WA	775	Sustainability Workshop -	2,560.00
	777	Workshop Catering 28/02/2025	300.00
Grow Cook Eat WA Total			2,860.00
Shop Local 6210	COM-028	Crab Fest 2025 Grant	953.00
Shop Local 6210 Total			953.00
Mandurah Toyota	JC14159181	Rego No: MH3303B	311.00
	RI11102156	Toyota HiAce Commuter Bus MH4097C	75,003.70
	JC14158479	Rego No: MH1891C -	260.00
Mandurah Toyota Total			75,574.70
South West Trailers	SW16517	50x 130 U Bolts x2	11.00
	SW16504	75mm Galv Plate x2 - 75 x 100 U Bolts x2	28.60
	SW16394	Assorted Materials - City Fleet	189.20
	SW16434	Dust Caps x5	11.00
	SW16519	1.5T Bearing Set x2	99.00
	SW16520	7/16 UNF Caliper Bolts x4 -	15.40
	SW16524	Raptor Mr Hitch 4500kg x1	374.00
South West Trailers Total			728.20
Sea West WA Pty Ltd	54015	Refund of bond from booking	1,000.00
	104314	Crab Fest Vouchers	698.25
Sea West WA Pty Ltd Total			1,698.25
Advanced Spatial Technologies	4800	7 x Bluebeam Annual Subscriptions	1,771.00
Advanced Spatial Technologies Total			1,771.00
Dirt n Boondies	POS 1 - V118168	Lawn Mix x1	34.20
Dirt n Boondies Total			34.20
Occuhealth Pty Ltd	48061	Respirator x1	90.00
Occuhealth Pty Ltd Total			90.00
Neverfail Springwater	2020413	15L Springwater Bottle x10	157.00
Neverfail Springwater Total			157.00
Mandurah State Emergency Service	2ND 2024/25 OPERATING GRANT	2nd Instalment 2024/25 Operating Grant	1,700.00
Mandurah State Emergency Service Total			1,700.00
Records & Information Management	4852	Training Risk Management for Information	195.00
Records & Information Management Total			195.00
The Milky Monster	52023042	Unlimited plain single cones x2	500.00
The Milky Monster Total			500.00
Mandurah Graphics	9639	Display Panels - Museum	1,249.60
Mandurah Graphics Total			1,249.60
Cr Peter A Jackson	TRAVEL CLOTHING MAR 2025	Clothing Expense Claim - March 2025	167.17
Cr Peter A Jackson Total			167.17
Vawdrey Australia Pty Ltd	S33316	Weweler Lift Axle Kit x1	2,433.75
Vawdrey Australia Pty Ltd Total			2,433.75
Bardfield Engineering	49232	Heavy Duty Basketball Unit -	6,380.00
Bardfield Engineering Total			6,380.00

Creditor	Invoice number	Narration	Total
Freedom Fairies Pty Ltd	6657	Mermaid - Crab Fest -	4,070.00
	6719	Stage Entertainment - Children's Zone	1,540.00
Freedom Fairies Pty Ltd Total			5,610.00
Dangerous Delights	250314	Ignite at Mandurah Crab Fest 14/03/2025	2,400.00
Dangerous Delights Total			2,400.00
Office of State Revenue	120905	Rebate Refund - Assorted	254.41
	508380	Rebate Refund: Pauline Sherwood	95.08
Office of State Revenue Total			349.49
Compu-Stor	317099	IM – Archive & Storage Services 2024-25	2,604.11
	316282	IM – Archive & Storage Services 2024-25	2,832.53
Compu-Stor Total			5,436.64
Royal Life Saving Society	2887	2025 PLG Challenge Registration x2	550.00
	AX-12155	Aquatic Trainer and Swim Teacher -	48.00
Royal Life Saving Society Total			598.00
Benara Nurseries	206916	Alfresco Plants - MARC	613.86
	580840	Westringia Jervis Gem x 20 - Southern	140.80
Benara Nurseries Total			754.66
Mandurah Performing Arts Centre	23239	EDM Marketing -	220.00
	23233	Dressing Room - Crab Fest 2025 -	800.00
Mandurah Performing Arts Centre Total			1,020.00
Cleanaway Solid Waste Pty Ltd	21837844	Disposal of Asbestos Waste 05/03/2025	7.48
	21837843	Disposal of Asbestos Waste 05/03/2025	2,524.40
	21831617	Disposal of Asbestos Waste 31/01/2025	2,356.11
	21837156	Disposal of General Waste at Dardanup	6,216.01
	21839387	Disposal of General Waste at Dardanup	6,327.29
	21840229	Disposal of General Waste at Dardanup	2,856.08
	21835350	Disposal of General Waste at Dardanup -	31,036.76
Cleanaway Solid Waste Pty Ltd Total			51,324.13
Bolinda Publishing Pty Ltd	338631	Adult and junior stock as selected -	267.21
Bolinda Publishing Pty Ltd Total			267.21
Pickles Auctions	DI000292385	Valuation Services - PVS1379JBC0225WA	9,350.00
Pickles Auctions Total			9,350.00
Quality Press	86083	School Holiday Guide x750	869.00
Quality Press Total			869.00
West Australian Newspapers	578468 26/02/2025	Daily Newspapers Subscription -	181.20
	58773 24/03/2025	Daily Newspapers Subscription -	209.99
West Australian Newspapers Total			391.19
Mandurah Chandlery	Q6218	Nuts & Bolts - Ladder Eastern Foreshore	18.65
Mandurah Chandlery Total			18.65
Mandurah Canvas Industries	5704	Tonneau Loops - Saint Tonneau Loops x50	200.00
Mandurah Canvas Industries Total			200.00
Halls Head Small Animal Clinic	781329	Cremation for Deceased K9	80.00
	782477	Consultation & Medication	492.40
Halls Head Small Animal Clinic Total			572.40
Peel Thunder Football Club	11629	Venue Hire 19/02/2025	920.00
Peel Thunder Football Club Total			920.00
Mandurah Music Club	15	Children's Zone-Battle of the Bands	500.00
Mandurah Music Club Total			500.00
Travis Hayto Photography	91	Video - Eastern Foreshore Opening	825.00
Travis Hayto Photography Total			825.00
Grandstand Agency	7117	DJ - Crab Fest 2025 -	1,100.00
Grandstand Agency Total			1,100.00
The Compassionate Friends	126	Donation for 20th Anniversary	1,045.66
The Compassionate Friends Total			1,045.66
Ernst & Young	AU91AL00264068	Acquittals 30 June 2024	4,777.30
Ernst & Young Total			4,777.30
Caroline Stickings	4739	Refund - Morning Tea	114.30
Caroline Stickings Total			114.30
Shire of Waroona	16644	Long Service Leave Liability	12,739.46
Shire of Waroona Total			12,739.46
Chris Britza	FEB 2025	CASM Gift Shop Sales - February 2025.	98.40
Chris Britza Total			98.40
Animal Ark Pty Ltd	17330	Fauna Relocation Services -	4,125.00
	17373	Fauna Relocation Services -	4,125.00
Animal Ark Pty Ltd Total			8,250.00
Jackson McDonald	550913	Ref No: LHB:7178861 - Legal Advice	2,841.30
Jackson McDonald Total			2,841.30
Magic Dale	536	Magic Entertainment	770.00
Magic Dale Total			770.00
Australian Safety Engineers (WA)	162180W	MSA G1 Facemask, Small x2	1,130.29
Australian Safety Engineers (WA) Total			1,130.29
Swans on the Swan Pty Ltd	23812	Termination of Pen Licence Pen J07	1,219.45
Swans on the Swan Pty Ltd Total			1,219.45
Premier Artists Pty Ltd	34755	Rogue Traders - Crab Fest 15/03/25	13,750.00
Premier Artists Pty Ltd Total			13,750.00
Bina Liona Butcher-Monsees	1-25	Bookbinding Workshop 08/03/2025 -	700.00
Bina Liona Butcher-Monsees Total			700.00
Bo Naomi Wong	1310	Communications for Creatives Workshop -	1,507.00
Bo Naomi Wong Total			1,507.00
Jonathan Seth	20250310	Sitting Fees: Audit & Risk Meeting 10/03	415.00
Jonathan Seth Total			415.00
Coterra Environment	10005673	Quail Road Extension -	4,570.24
Coterra Environment Total			4,570.24
Wren Oil	185612	Exchange Filter Drum 205L x2	374.00
Wren Oil Total			374.00
Peel Aquatic Club Inc	8709	Community Event Support Grant	1,400.00

Creditor	Invoice number	Narration	Total
Peel Aquatic Club Inc Total			1,400.00
Mr Sean Hutton	DEC-MAR 2025	Internet Reimbursement -	369.96
Mr Sean Hutton Total			369.96
Action Trophies	4335	Netball Medals Gold x70 -	1,050.00
Action Trophies Total			1,050.00
Sporteze 2000 Plus	8039	Volunteer Shirts for Crab Fest x30	759.00
Sporteze 2000 Plus Total			759.00
Foodbank of Western Australia Inc	SALES0008169	Presentation Food Waste 28/03/2025	777.81
Foodbank of Western Australia Inc Total			777.81
Mr David Feenstra	536	Musical Entertainment - Crab Fest -	3,465.00
	534	Supply solar stage 09/03/2025	550.00
	535	Supply Musical Entertainment - 06/02/2025	495.00
	537	Musical Entertainment - Crab Fest -	22,000.00
Mr David Feenstra Total			26,510.00
Eco Environmental	56227	Calibration of Water Meter	775.50
Eco Environmental Total			775.50
Surfing Western Australia	54146	Refund of bond from event at	500.00
Surfing Western Australia Total			500.00
WA Library Supplies	141203	Library Trolley x1	539.00
WA Library Supplies Total			539.00
Action Sports Promotions Pty Ltd	355	Jet Ski Hire - Crab Fest 2025	1,100.00
	352	Action Sports Games 2025 - 14/03/2025 -	5,500.00
Action Sports Promotions Pty Ltd Total			6,600.00
Brighton Hotel	529	Crab Fest Media Launch Chef Demo	550.00
Brighton Hotel Total			550.00
Bull Ant Events Pty Ltd	1050	Hire of 51m of Wooden Bar Fronts x51 -	3,745.50
Bull Ant Events Pty Ltd Total			3,745.50
Adventure Freak Pty Ltd	790	Crab Fest Vouchers	759.00
Adventure Freak Pty Ltd Total			759.00
PropTech Hub WA	814	Event Sponsorship - Mandurah TechFest 25	10,945.00
PropTech Hub WA Total			10,945.00
Nutrien Ag Solutions	912324134	BAYC Roundup Biactive 20L x20	3,410.00
	912181225	GTUR Anderson Spreader SR2000 x1	1,749.00
Nutrien Ag Solutions Total			5,159.00
Sunny Industrial Brushware	00030248	10 x Brooms for Hako Citymaster	1,754.50
Sunny Industrial Brushware Total			1,754.50
Subaru Mandurah	33687	Button Battery x1	13.20
Subaru Mandurah Total			13.20
Bartco Traffic Equipment Pty Ltd	28990	3 Year Webstudio Licence Agreement x6	231.00
Bartco Traffic Equipment Pty Ltd Total			231.00
Mrs Stacy Dhu	143539160	ADSL Reimbursement -	89.99
	143291313	ADSL Reimbursement -	89.99
Mrs Stacy Dhu Total			179.98
Harcourts Mandurah	ADV2347	Marketing Fee 03/02/2025 -	295.00
Harcourts Mandurah Total			295.00
Stiles Electrical & Communication Services Pty Li	9422	Supply & Install Flood Lighting -	5,683.85
Stiles Electrical & Communication Services Pty Ltd Total			5,683.85
Marinella Piccirillo	FEB 2025	CASM Gift Shop Sales - February 2025.	251.20
Marinella Piccirillo Total			251.20
NVMS Pty Ltd	1000-1688-2025	Hand-Switch for Matron x1	1,646.70
	1000-1693-2025	2 Day Local Govt Env Noise Course	1,265.00
NVMS Pty Ltd Total			2,911.70
Mandurah Storm Rugby League Club Inc	54151	Refund of bond from booking	500.00
Mandurah Storm Rugby League Club Inc Total			500.00
Picnic Tables Hire & Sales Pty Ltd	PT484H	Grow it Local Event - 09/03/2025	3,586.88
	PT478H	Hire Picnic Tables - Crab Fest 2025 -	6,182.00
Picnic Tables Hire & Sales Pty Ltd Total			9,768.88
Nature Calls Portable Toilets	3371	Toilets for AFL Pre-season Match	4,380.00
	3410	Toilet Hire - Moonlight Movies -	778.00
Nature Calls Portable Toilets Total			5,158.00
JDA Consultant Hydrologists	16094	PC Sump Version 6.1 -	3,850.00
JDA Consultant Hydrologists Total			3,850.00
Fully Promoted Mandurah	2473	Blue Pens with CoM Logo x500	495.00
	2500	Brushed Heavy Cotton Cap x6	99.00
	2557	Coloured Tote Bags x120	559.68
Fully Promoted Mandurah Total			1,153.68
Aussie Broadband Pty Ltd	46699407	NBN - 28/02/2025 - 27/03/2025	3,197.80
Aussie Broadband Pty Ltd Total			3,197.80
WT Business Advisory Services	20250310	Sitting Fees: Audit & Risk Meeting 10/03	415.00
WT Business Advisory Services Total			415.00
Port Bouvard Surf Life Saving Club	336	Lifeguards - Crab Fest	2,112.00
Port Bouvard Surf Life Saving Club Total			2,112.00
Halls Head College	26829	Electricity Recoup	992.46
	25341	Electricity Recoup	1,244.99
Halls Head College Total			2,237.45
Mandurah Men's Shed	43	Wooden Sailing Ships x100	600.00
	33	Wooden Frame Display	110.00
	42	Bobs Set x1	40.00
Mandurah Men's Shed Total			750.00
Peel Community Kitchen Inc	931	Refund of amount in credit	30.00
Peel Community Kitchen Inc Total			30.00
Indianic Group Pty Ltd	1821111	Cleaning of Ring Pool	4,994.00
Indianic Group Pty Ltd Total			4,994.00
Bent Logic	1485	RFID Fob x3,600 - MARC	4,999.50
Bent Logic Total			4,999.50
Emma Blyth Art	2734	x30cm Giant Prints x15 -	480.00

Creditor	Invoice number	Narration	Total
Emma Blyth Art Total			480.00
City of Rockingham	136188	Disposal of waste at Millar Rd Landfill	26,205.20
City of Rockingham Total			26,205.20
Eureka 4WD Training	90507077	4WD Training x3 19/03/2025	1,485.00
	90507376	Operate & Maintain 4WD Vehicle x3 -	1,275.00
Eureka 4WD Training Total			2,760.00
Mandurah Dragon Boat Club	52	Outstanding Representative Grant -	300.00
Mandurah Dragon Boat Club Total			300.00
JPS Rigging Services Pty Ltd	24517	Fire Curtain Repairs -	913.00
JPS Rigging Services Pty Ltd Total			913.00
1300 TempFence	84229	Crowd Control Barrier x83	4,988.76
1300 TempFence Total			4,988.76
Chop Street Music Productions	289	Music by the Lake Workshops x2	1,402.00
	292	Resonance 2025 -	2,364.00
Chop Street Music Productions Total			3,766.00
Lisa Gardiner	1224020230	Reimbursement - Light Meal	313.00
Lisa Gardiner Total			313.00
GHD Pty Ltd	112-0234256	Tims Thicket Groundwater Monitoring	7,318.19
GHD Pty Ltd Total			7,318.19
Mandurah Bolt Supplies	10139959	M10 ZP Thin Sheet Nutsert x20	7.79
	10139937	Grade 8.8 M16 X 60 Zinc x1	1.58

Creditor	Invoice number	Narration	Total
Mandurah Bolt Supplies	10139465	316 Bulge Batten x152	138.09
	5710001170	Assorted Materials - Building Services	15.28
	10139675	316 PAN PHIL 1/4" X 3/4" BSW x100	29.70
Mandurah Bolt Supplies Total			192.44
Talis Consultants Pty Ltd	34034	Tim's Thicket LWF Decommissioning Plan	5,247.00
Talis Consultants Pty Ltd Total			5,247.00
Eleanor Lois Moody	FEB 2025	CASM Gift Shop Sales - February 2025.	56.00
Eleanor Lois Moody Total			56.00
Spandex Asia Pacific Pty Ltd	1222037215	Spandex Boards Custom Cut	611.05
Spandex Asia Pacific Pty Ltd Total			611.05
Mandurah Plastics Pty Ltd	COP646	1x 3mm polycarb 420mm x 305mm	22.00
Mandurah Plastics Pty Ltd Total			22.00
W Pride	2025-03-5-01	Entertainment Services	350.00
W Pride Total			350.00
Environmental Health Australia (WA)	125364	Conference and Master Classes Health	4,405.00
Environmental Health Australia (WA) Total			4,405.00
McGees Property	32859	Valuation - 10 Lively Place, Mandurah	1,512.50
McGees Property Total			1,512.50
AMD Audit & Assurance Pty Ltd	12953	GST Advice on Land Sales	5,280.00
AMD Audit & Assurance Pty Ltd Total			5,280.00
Peel Amateur Radio Group Inc	53870	Refund of bond from booking	500.00
Peel Amateur Radio Group Inc Total			500.00
Adrian Chia	174	Auslan Interpreting	240.00
Adrian Chia Total			240.00
J D Pihema	623#PO63413	Entertainment - Citizenship Ceremony -	450.00
J D Pihema Total			450.00
QureMed Pty Ltd	QIN48046	Service & Repair of Oxygen - MARC	1,523.19
QureMed Pty Ltd Total			1,523.19
DISC Profiles Australia Pty Ltd	150610	DISC Advanced Credits x50	4,400.00
DISC Profiles Australia Pty Ltd Total			4,400.00
Port Bouvard Recreation & Sporting Club	26022028	Mains Water Consumption	2,367.80
Port Bouvard Recreation & Sporting Club Total			2,367.80
Tanya Karen Cummins	FEB 2025	CASM Gift Shop Sales - February 2025.	9.60
Tanya Karen Cummins Total			9.60
Rachel Sioulas	735	LED Jelly Fish Stilt Duo - 14/03/2025	1,320.00
	687	Entertainment - Crab Fest 2025 -	15,543.00
Rachel Sioulas Total			16,863.00
Mandart	262	Crab Fest 2025 Grant	652.65
Mandart Total			652.65
Its Time Trading	253	CPR Course for Swim School x36	720.00
Its Time Trading Total			720.00
The Brand Agency Pty Ltd	88846	Website support and maintenance -	3,762.00
	87831	Website Support & Maintenance -	3,762.00
The Brand Agency Pty Ltd Total			7,524.00
Perth Party Time	240321	Children's Zone - Stage MC -	5,250.00
Perth Party Time Total			5,250.00
Bethwyn Mary Ferguson	FEB 2025	CASM Gift Shop Sales - February 2025.	16.00
Bethwyn Mary Ferguson Total			16.00
Katherine Monnery	89825462	Refund - Probiotic for Pound Animals	44.99
Katherine Monnery Total			44.99
Colonial Brands	134444	Calico Bag with Gusset x100	442.20
Colonial Brands Total			442.20
Ashley Dadliffe	CRAB FEST	Mandurah Crab Fest Dance	2,000.00
Ashley Dadliffe Total			2,000.00
Pinjarra Plants	58	Fruit Tree Purchase & Hire -	500.00
Pinjarra Plants Total			500.00
Peter John Munday	58	Acrylic Paint Workshop 18/03/2025	450.00
Peter John Munday Total			450.00
Avertas Energy	76	Disposal at Energy Recovery Plant -	267,814.26
	64	Disposal at Energy Recovery Plant -	185,792.88
Avertas Energy Total			453,607.14
Earthside Eco Bums	EEBWS0209	Cloth Nappy Workshop	7,807.80
Earthside Eco Bums Total			7,807.80
The Feelgood Fashionista	37	Sustainable Styling Workshop	700.00
The Feelgood Fashionista Total			700.00
Everfair WA Pty Ltd	2601	Festoon Lighting - Long Table Dinner	1,500.00
Everfair WA Pty Ltd Total			1,500.00
Emma Barbara Pignatiello	28/02/2025	Writers in the Library Event	446.44
Emma Barbara Pignatiello Total			446.44
Vladimir Matthew Vapor	22230575	Homelessness & Street Present Network -	499.00
Vladimir Matthew Vapor Total			499.00
Wyld Tribe Pty Ltd	163	2025 Vision Kickstart Workshop	671.00
Wyld Tribe Pty Ltd Total			671.00
Shape Urban Pty Ltd	SH000533	Coastal Hazard Risk Management -	16,962.00
Shape Urban Pty Ltd Total			16,962.00
De.mem-Capic Pty Ltd	9660	Water Treatment - February 2025 -	253.00
De.mem-Capic Pty Ltd Total			253.00
Harcourts Mandurah (Trust Account)	ADV2347	Marketing Fee - Property Sale	295.00
	ADV2346	Marketing Fees - Property Sales x 2	2,089.00
Harcourts Mandurah (Trust Account) Total			2,384.00
CBRE (C) Pty Ltd	3083862	Rent & Outgoings for Lakelands Library -	26,658.93
CBRE (C) Pty Ltd Total			26,658.93
PW Integrated Electrical Pty Ltd	9768	Investigate Faulty Fire Panel -	572.00
PW Integrated Electrical Pty Ltd Total			572.00
Veronika Veselinoua Vasjleva	54012	Refund of bond from booking	500.00
Veronika Veselinoua Vasjleva Total			500.00

Creditor	Invoice number	Narration	Total
Fort Concrete Construction	182	Remedial Works to Falcon Skate Park	22,539.00
Fort Concrete Construction Total			22,539.00
Mandurah Jolly Jumps	427	Slushy Machine x2 - Extra Syrup x1	480.00
	421	Popcorn Machine Hire 28/02/2025	275.00
Mandurah Jolly Jumps Total			755.00
Acrodanz Fundraising Group	50	Bike Parking - Crab Fest -	1,000.00
Acrodanz Fundraising Group Total			1,000.00
Craft Decor Trading Pty Ltd	405604	Tiles for ablution repairs - Marina	79.80
Craft Decor Trading Pty Ltd Total			79.80
Andrew Haden Grigg	135618	Bond Return: Cat Trap Hire.	130.00
Andrew Haden Grigg Total			130.00
CDM Studio Pty Ltd	235	Mandurah Foreshore Toilet Block - 30%	30,030.00
CDM Studio Pty Ltd Total			30,030.00
Fibre Economy Pty Ltd	72	In Fashion Conscious Consumer Workshop	1,100.00
Fibre Economy Pty Ltd Total			1,100.00
Mr Paella Pty Ltd	4416	Catering 03/03/2025 -	2,033.00
Mr Paella Pty Ltd Total			2,033.00
Troy Adam Anderson	135586	Bond Return: Cat Trap Hire.	130.00
Troy Adam Anderson Total			130.00
Energy Intelligence Pty Ltd	U70003 000 001 977-0	Office 1 49 Banksiadale GTE, Lakelands	1,464.10
Energy Intelligence Pty Ltd Total			1,464.10
Zhamatix	348	Asana Optimisation Project	2,695.00
Zhamatix Total			2,695.00
Gloss Lash Lounge	1035277	Introduction to Lashing 04/03/2025	500.00
Gloss Lash Lounge Total			500.00
Creative Chameleon	146	Safety Incentive Rebate Scheme Brochure	247.50
	140	Designing Flyers for Cocooning Project	1,980.00
Creative Chameleon Total			2,227.50
Wedgetail Brewing	1531	Crab Fest 2025 Grant	1,100.00
Wedgetail Brewing Total			1,100.00
Charles Adrian Jones	3465255	Music Performance 09/03/2025	1,300.00
Charles Adrian Jones Total			1,300.00
Peel Coolroom Hire	4	Daily Coolroom Hire - Long Table Dinner	200.00
Peel Coolroom Hire Total			200.00
Elizabeth Hobbs	S2444	Refund - Cable Ties	57.22
Elizabeth Hobbs Total			57.22
Sharon Crea	2699560	Refund - Milk for Cafe	20.00
Sharon Crea Total			20.00
Mark Regan	10	Video Marketing Workshops -	4,500.00
Mark Regan Total			4,500.00
Classic Hire	368211-1	Fuel for Carols 16/12/2024	247.50
Classic Hire Total			247.50
City of Fremantle	145662	LibraryCraft Minecraft Server Program	100.00
City of Fremantle Total			100.00
Julian Clavijo Soto	267	Consultation Fee - Public Artwork	11,430.04
Julian Clavijo Soto Total			11,430.04
Mandurah Ski & Kayak Club Inc	2	Community Event Support Grant -	750.00
Mandurah Ski & Kayak Club Inc Total			750.00
Megan Elizabeth Walsh	1059	Event Management - Crab Fest 2025	18,000.00
Megan Elizabeth Walsh Total			18,000.00
A.D. Coote & Co (Sheetmetal) Pty Ltd	223539	Banner Arm Assembly x30	8,514.00
A.D. Coote & Co (Sheetmetal) Pty Ltd Total			8,514.00
Fluidra Group Australia Pty Ltd	257048463	Calibration Pooltest 6	324.50
Fluidra Group Australia Pty Ltd Total			324.50
Australian Cricketers' Association	2600	Contribution Payment to ACA Masters Tour	3,960.00
Australian Cricketers' Association Total			3,960.00
Kaizen K9 Pty Ltd	655	Managing & Handling Dangerous Dogs	4,620.00
Kaizen K9 Pty Ltd Total			4,620.00
Gecko Contracting Turf and Landscape Maintenance	1000621	Tribeca Spraying - Rushton Park	4,094.20
Gecko Contracting Turf and Landscape Maintenance Total			4,094.20
Lucid Consulting Engineers (WA) Pty Ltd	4001409	Design for Waste Management Centre	440.00
Lucid Consulting Engineers (WA) Pty Ltd Total			440.00
Keesha Forrest	4	Young Yorgas - Cultural Session Term 1	412.50
Keesha Forrest Total			412.50
Herron Todd White (WANT) Pty Ltd	JB4313459-1	Updated Valuation Report -	825.00
Herron Todd White (WANT) Pty Ltd Total			825.00
Firstaidpro Australia Pty Ltd	V1278315	Provide Cardiopulmonary Resuscitation	655.00
	V1279560	Provide First Aid & CPR 15/01/2025	946.00
Firstaidpro Australia Pty Ltd Total			1,601.00
Creative ADM	7914	Design, Layout & Project Management	668.80
	7956	CIM Art of Leadership PPT Presentation	3,608.00
Creative ADM Total			4,276.80
Neville Allan Passmore	21291	Presenter - 09/03/2025	1,000.00
Neville Allan Passmore Total			1,000.00
Barry Robert Sinclair	128612	Bond Return: Cat Trap Hire.	130.00
Barry Robert Sinclair Total			130.00
Tina Anne Crosby	125269	Bond Return: Cat Trap Hire.	130.00
Tina Anne Crosby Total			130.00
Kathleen Elizabeth Philip	FEB 2025	CASM Gift Shop Sales - February 2025.	48.00
Kathleen Elizabeth Philip Total			48.00
GX Outdoors	120011	Integra-EX 2m Park Seat x2 -	3,036.00
GX Outdoors Total			3,036.00
Sportsworld of WA	145317	Zoggs Order	182.60
	145293	Zoggs Order	1,907.40
Sportsworld of WA Total			2,090.00
Steven Gregory Williams	127435	Bond Return: Cat Trap Hire.	130.00

Creditor	Invoice number	Narration	Total
Steven Gregory Williams Total			130.00
Lazy Janes	6	Catering - 05/03/2025	300.00
Lazy Janes Total			300.00
SOS-Switched Onto Safety	1535	Annual Maintenance Fee - Goldffx License	878.34
	1570	Annual Maintenance Fee - Goldffx License	4,714.60
SOS-Switched Onto Safety Total			5,592.94
Boundary Island Brewery	1594	Ignite Giveaway Tickets x4	356.00
	1592	Catering 06/02/2025 - Crabfest Launch	3,098.50
Boundary Island Brewery Total			3,454.50
Music Force	110983	Children's Zone- Battle of The Bands	1,000.00
Music Force Total			1,000.00
The Trustee for Maximum Family Trust	3649	Counterweight Doors -	957.00
The Trustee for Maximum Family Trust Total			957.00
Kelly Shipway	51024	Refund: Green Leaf Sticky Notes	32.65
Kelly Shipway Total			32.65
West Australian Bee Services	258	Remove & Relocate Bee Hive -	325.00
	257	Remove Bees from Tree Stump -	600.00
West Australian Bee Services Total			925.00
Bec Gillian Thomas	FEB 2025	CASM Gift Shop Sales - February 2025.	36.00
	FEB/MARCH 2025	Sale of Artwork - Perception Exhibition.	464.00
	250301	Perception Exhibition - CASM -	75.00
		Ceramics Workshop - Young Yorgas	1,100.00
Bec Gillian Thomas Total			1,675.00
Underground and Underrated Pty Ltd	9	BARS Program x4 -	875.00
Underground and Underrated Pty Ltd Total			875.00
Seamless AV	10000011418	AV Channel 7 Mandurah Crab Fest 2025	19,469.62
Seamless AV Total			19,469.62
Candice Sawyer	46	Cyno Type Workshop	350.00
Candice Sawyer Total			350.00
Bouvard Water Bores	2995	Monitoring Bore Installation -	1,320.00
Bouvard Water Bores Total			1,320.00
Geoffrey Ronald Armstrong	FEB 2025	CASM Gift Shop Sales - February 2025.	28.40
Geoffrey Ronald Armstrong Total			28.40
Joanne Jowayne Coleman	12135469HT30322	Reimbursement for Completion	2,967.19
Joanne Jowayne Coleman Total			2,967.19
Redfish Technologies Pty Ltd	66725	Redfish Support Level Agreement -	6,699.00
Redfish Technologies Pty Ltd Total			6,699.00
OGTEC Australia Pty Ltd	888	Supply of Parts for Moving Floor - WMC	1,205.71
	887	WMC - Supply of 2.4 m bearing strips	38,995.00
OGTEC Australia Pty Ltd Total			40,200.71
Jaybro Group Pty Ltd	4525866	Crowd Control Barrier x83	4,907.10
Jaybro Group Pty Ltd Total			4,907.10
Sarah Elizabeth Robinson	21	Peel Open Studios Curator -	1,386.56
Sarah Elizabeth Robinson Total			1,386.56
Design Out Crime and CPTED Centre	230031	ICA-Cert Online CPTED Training	3,822.50
Design Out Crime and CPTED Centre Total			3,822.50
O'Connor Wooden Boats	25031	Assessment of Canopus	330.00
O'Connor Wooden Boats Total			330.00
Sheffield Animal Traps	31748	Cat Traps x8	1,641.77
Sheffield Animal Traps Total			1,641.77
Greenway Turf Solutions	SI-00100818	PGGW Duraturf Sports Oval Ryegrass Seed	3,344.00
Greenway Turf Solutions Total			3,344.00
(blank)	(blank)	(blank)	
(blank) Total			
Grand Total			9,493,582.28

**Promaster Purchasing Card Transactions
As at the 28th February 2025**

Corporate Credit Card Transactions for February 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ADMIN OFFICER	Subway Meadow Springs	30/01/2025	Long Serving Leaving Event	78.00
ADMIN OFFICER	Dominos Estore Meadow	31/01/2025	Long Serving Leaving Event	59.00
ADMIN OFFICER	Drummond Golf	31/01/2025	Long Serving Leaving Voucher	100.00
ADMIN OFFICER	COLES 0257COLES 0257	7/02/2025	CHRMAP Snacks Workshop	10.02
ADMIN OFFICER	COLES 0257COLES 0257	7/02/2025	CHRMAP Snacks Workshop	75.18
ADMIN OFFICER	COLES 0257COLES 0257	7/02/2025	CHRMAP Snacks Workshop	6.14
ADMIN OFFICER	COLES 0257COLES 0257	7/02/2025	CHRMAP Snacks Workshop	46.06
ARTS CULTURE	WOOLWORTHS 4395	9/02/2025	CASM Book Club Morning Tea	3.08
ARTS CULTURE	WOOLWORTHS 4395	9/02/2025	CASM Book Club Morning Tea	15.42
ARTS CULTURE	BUNNINGS 467000	31/01/2025	Bubble wrap and child locks	33.67
ARTS CULTURE	BUNNINGS 467000	31/01/2025	CASM - Nails and Tape	24.63
ARTS CULTURE	WOOLWORTHS 4395	31/01/2025	Catering Perception opening	15.40
ARTS CULTURE	WOOLWORTHS 4395	31/01/2025	Catering Perception opening	10.00
ARTS CULTURE	BWS LIQUOR 4189	31/01/2025	Catering Perception Opening	16.00
ARTS CULTURE	ARTOBLE PTD LTD	8/02/2025	Artoble Membership 02/25-02/26	400.00
ARTS CULTURE	ARTOBLE PTD LTD	8/02/2025	Artoble Membership 02/25-02/26	100.00
ARTS CULTURE	ARTS HUB HOLDINGS	31/01/2025	Artshub ad upgrade - MAF25 RFQ	343.20
CITY PLANNER	KMART 1088KMART 1088	22/02/2025	25 year recognition voucher	507.95
COMMUNITY CAPACITY B	SP JB HI-FI ONLINE	13/02/2025	Moonlight Movies	71.93
CORP COMMUNICATIONS	BUNNINGS 314000	6/02/2025	Crab Fest Media Launch	57.33
CORP COMMUNICATIONS	WANESWDTI	31/01/2025	WA News Subscription	32.00
CORP COMMUNICATIONS	OFFICEWORKS 0614OFFIC	3/02/2025	CF Media Launch name tags	122.51
CORP COMMUNICATIONS	SQ *MANDURAH CRUISES	4/02/2025	CF Launch crab crackers	203.40
CORP COMMUNICATIONS	FACEBK *AT7RRFUF22	31/01/2025	Event: IGNITE: Smoke, fire and	12.34
CORP COMMUNICATIONS	FACEBK *AT7RRFUF22	31/01/2025	crafted cocktails crab fest	4.42
CORP COMMUNICATIONS	FACEBK *AT7RRFUF22	31/01/2025	Rogue traders crab fest	16.90
CORP COMMUNICATIONS	FACEBK *AT7RRFUF22	31/01/2025	Event: Crack-a-Crab workshop	4.40
CORP COMMUNICATIONS	FACEBK *AT7RRFUF22	31/01/2025	Event: Beer Yoga at Mandurah	4.42
CORP COMMUNICATIONS	FACEBK *AT7RRFUF22	31/01/2025	Event: World Languages Cafe	26.92
CORP COMMUNICATIONS	Formstack, LLC	18/02/2025	Formstack Monthly Billing	214.29
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/02/2025	Formstack intl transaction fee	5.36
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	Beer yoga	47.12
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	crafted cocktails	46.78
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	crack a crab	47.49
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	rogue traders	176.80
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	world languages cafe	4.35
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	ignite	134.74
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	world languages cafe	49.90
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	moonlight movies	89.59
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	writers Michael trant	0.02
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	grow it local	38.26
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	crab tales	62.16
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	writers - emma pignatiello	29.41
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	women on wheels	15.53
CORP COMMUNICATIONS	FACEBK *L685JJGF22	26/02/2025	womens health expo	7.85
CUSTOMER SERVICE	WOOLWORTHS 4340	6/02/2025	CS Day BBQ Supplies	93.60
CUSTOMER SERVICE	BIG W 0449	4/02/2025	Helium Kit + balloons CS Day	65.00
CUSTOMER SERVICE	BIG W 0449	4/02/2025	Prizes CS Week	33.26
CUSTOMER SERVICE	KMART	30/01/2025	Prizes CS Week	96.00
CUSTOMER SERVICE	KMART	30/01/2025	Rfnd CS Day Prizes	18.75
CUSTOMER SERVICE	WOOLWORTHS 4340	12/02/2025	CS Day BBQ Supplies	296.60
CUSTOMER SERVICE	WOOLWORTHS 4340	12/02/2025	CS Day BBQ Supplies	320.10
CUSTOMER SERVICE	PINJARRA FRNCH HT BD	12/02/2025	CS Day Cake	80.00
ECO DEVEL & PROJECT	PIXIES AND PIRATES PTY	30/01/2025	Xmas competition public prize	100.00
ECO DEVEL & PROJECT	SQ *MANDURAH CRUISES O	30/01/2025	Xmas competition public prize	100.00
ECO DEVEL & PROJECT	SQ *THE WHIZZ POP CAND	30/01/2025	Xmas competition public prize	101.21
ECO DEVEL & PROJECT	SQ *THE WHIZZ POP CAND	30/01/2025	Xmas competition public prize	1.00
ECO DEVEL & PROJECT	LS IAKJAK	30/01/2025	Xmas competition public prize	100.00
ECO DEVEL & PROJECT	LS BLACK STUMP GALLER	30/01/2025	Xmas competition public prize	100.00
ECO DEVEL & PROJECT	SQ *COFFEE COVE MANDUR	30/01/2025	Xmas competition public prize	101.45
ECO DEVEL & PROJECT	LASHX	30/01/2025	Xmas competition public prize	100.00
ECO DEVEL & PROJECT	LA DEE DA	30/01/2025	Xmas competition public prize	100.00
ECO DEVEL & PROJECT	OFFICEWORKS	17/02/2025	Workshop program supplies	114.33
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/02/2025	LEMC morning tea stock 2025	7.74
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/02/2025	LEMC morning tea stock 2025	1.93
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/02/2025	LEMC morning tea stock 2025	34.83
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/02/2025	LEMC morning tea stock 2025	1.04
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/02/2025	LEMC morning tea stock 2025	0.26
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/02/2025	LEMC morning tea stock 2025	4.70
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE PTY	12/02/2025	Cakes/slices LEMC Mtg 12/2/25	5.15
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE PTY	12/02/2025	Cakes/slices LEMC Mtg 12/2/25	1.29
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE PTY	12/02/2025	Cakes/slices LEMC Mtg 12/2/25	23.16
EMERGENCY MANAGEMENT	GILBERT & SONS FRESH M	12/02/2025	Fruit platter LEMC 12/2/25	4.17
EMERGENCY MANAGEMENT	GILBERT & SONS FRESH M	12/02/2025	Fruit platter LEMC 12/2/25	1.04
EMERGENCY MANAGEMENT	GILBERT & SONS FRESH M	12/02/2025	Fruit platter LEMC 12/2/25	18.77
EMERGENCY MANAGEMENT	PINJARRA FRNCH HT BD	12/02/2025	Catering lunch LEMC 12/2/25	30.23
EMERGENCY MANAGEMENT	PINJARRA FRNCH HT BD	12/02/2025	Catering lunch LEMC 12/2/25	7.56
EMERGENCY MANAGEMENT	PINJARRA FRNCH HT BD	12/02/2025	Catering lunch LEMC 12/2/25	136.01
EMERGENCY MANAGEMENT	OFFICEWORKS 0614OFFIC	18/02/2025	Storage Container LEMC	7.93
EMERGENCY MANAGEMENT	TYRERIGHT MANDURAH	30/01/2025	Two tyres LT265/75R16	649.99
EMERGENCY MANAGEMENT	TYRERIGHT MANDURAH	30/01/2025	Two tyres LT265/75R16	6.51
EMERGENCY MANAGEMENT	OFFICEWORKS 0614OFFIC	11/02/2025	Stationery items	72.93
ENVIRONMENTAL HEALTH	HIPPOCKET WORKWEAR	6/02/2025	Insect Head Net x 4	35.80
ENVIRONMENTAL HEALTH	OFFICEWORKS 0614OFFIC	12/02/2025	Drinking water	48.00
ENVIRONMENTAL HEALTH	BOOST JUICE JOONDALUP	20/02/2025	Food Sampling Boost Juice	9.60
ENVIRONMENTAL HEALTH	AUM PARSHV TRADING PTY	20/02/2025	Food Sampling AUM Parshv	10.90
ENVIRONMENTAL HEALTH	SQ *DETOUR	20/02/2025	Food Sampling Detour	9.50

**Promaster Purchasing Card Transactions
As at the 28th February 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ENVIRONMENTAL HEALTH	SALKAS PTY LTD	20/02/2025	Food Sampling Jacks Bakery	9.63
ENVIRONMENTAL HEALTH	MUZZ BUZZ ERSKINE	20/02/2025	Food Sampling Muzz Buzz	8.83
ENVIRONMENTAL HEALTH	Copper Bean Cafe	20/02/2025	Food Sampling Copper Bean Cafe	10.12
ENVIRONMENTAL HEALTH	Bakers Delight	20/02/2025	Food Sampling Bakers Delight	10.70
ENVIRONMENTAL HEALTH	THE HUMMINGBIRD WATERS	20/02/2025	Food Sampling	10.15
ENVIRONMENTAL HEALTH	SQ *COCO LOCO	20/02/2025	Food Sampling Coco Loco	12.12
ENVIRONMENTAL HEALTH	MIAMI BAKEHOUSE PTY	20/02/2025	Food Sampling Miami Bakehouse	5.00
ENVIRONMENTAL HEALTH	SQ *PERCH'D.	20/02/2025	Food Sampling Perch'd	10.16
ENVIRONMENTAL HEALTH	ERSKINE BAKER	20/02/2025	Food Sampling Erskine Baker	5.50
ENVIRONMENTAL HEALTH	MANDURAH BAKERY AND HO	20/02/2025	Food Sampling Mandurah Bakery	5.00
ENVIRONMENTAL HEALTH	PINJARRA FRNCH HT BD	20/02/2025	Food Sampling Pinjarra French	3.20
ENVIRONMENTAL HEALTH	The Coffee Club Mandur	20/02/2025	Food Sampling Coffee Club	7.95
ENVIRONMENTAL HEALTH	THE WELLNESS STORE	20/02/2025	Food Sampling Wellness Store	10.00
ENVIRONMENTAL HEALTH	SQ *GROUNDSWELL DRIVET	20/02/2025	Food Sampling Groundswell	12.00
ENVIRONMENTAL HEALTH	Turquoise DQ	20/02/2025	Food Sampling Turquoise	10.62
ENVIRONMENTAL HEALTH	Tods Cafe Mandurah	20/02/2025	Food Sampling Tods Cafe	9.96
EVENTS	HUGHES	21/02/2025	Ground Transport	361.31
EVENTS	HUGHES	21/02/2025	Ground Transport	361.31
EVENTS	HUGHES	21/02/2025	Ground Transport	366.26
EVENTS	HUGHES	21/02/2025	Ground Transport	483.16
EVENTS	HUGHES	21/02/2025	Ground Transport	487.64
EVENTS	HUGHES	24/02/2025	Transport Charges	30.01
EVENTS	BUNNINGS 467000	3/02/2025	Cloth tape	59.59
EVENTS	BUNNINGS 314000	5/02/2025	Double sided tape	56.78
EVENTS	OFFICEWORKS	3/02/2025	Office White Board	228.95
EVENTS	PARTY PLUS MANDURAH	5/02/2025	Red Carpet Hire	120.00
EVENTS OFFICER	MDCL PTY LTD	5/02/2025	Clawd Costume Dry Cleaning	96.14
EVENTS OFFICER	MDCL PTY LTD	18/02/2025	Dry Cleaning Aprons	109.90
EVENTS OFFICER	WOOLWORTHS 4340	18/02/2025	Platters for Volunteer Brief	80.00
EVENTS OFFICER	MANDURAH POLICE STATIO	25/02/2025	Road Closure Application Cat1	230.00
FINANCIAL SERVICES	ASIC	13/02/2025	ASIC - Turf Care WA Pty Ltd	49.00
FINANCIAL SERVICES	Subway Mandurah	24/02/2025	Moving day refreshments	197.43
FINANCIAL SERVICES	EXPERT EXPERTS PL	25/02/2025	Medical Advice	3,967.38
HERITAGE & COMMUNITY	TARGET	30/01/2025	Lego set prize childrens activ	57.00
HERITAGE & COMMUNITY	POST MANDURAH POST SHO	6/02/2025	Working with Children 02/21005	11.00
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/02/2025	Amazon cloud services	76.42
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	11/02/2025	SMS Twilio API Charges	2.88
INFORMATION TECHNOLO	Twilio MWCV3H5WNB383Z5	11/02/2025	SMS Twilio API Charges	115.09
INFORMATION TECHNOLO	GOOGLE* CLOUD ZV2WKV	1/02/2025	Google cloud 01/02/2025	290.21
INFORMATION TECHNOLO	CAMLTYICS.COM	12/02/2025	Camlytics 12/02/2025 Subscript	364.28
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/02/2025	Camlytics 12/02/2025 intl fee	9.11
INFRASTRUCTURE MANAG	Appliances Online	7/02/2025	Whitegoods	399.00
INFRASTRUCTURE MANAG	Appliances Online	7/02/2025	Whitegoods	917.00
INFRASTRUCTURE MANAG	Appliances Online	12/02/2025	Whitegoods	656.00
LIBRARY SERVICES	POST MANDURAH POST SHO	6/02/2025	Postage ILLS x 15	106.55
LIBRARY SERVICES	POST MANDURAH POST SHO	6/02/2025	Book Stock	17.49
LIBRARY SERVICES	GILBERT & SONS FRESH M	13/02/2025	Catering Paint Mandjoogordap	2.85
LIBRARY SERVICES	GILBERT & SONS FRESH M	13/02/2025	Catering Paint Mandjoogordap	0.81
LIBRARY SERVICES	GILBERT & SONS FRESH M	13/02/2025	Catering Paint Mandjoogordap	20.32
LIBRARY SERVICES	GILBERT & SONS FRESH M	13/02/2025	Catering Better Beginnings	4.99
LIBRARY SERVICES	WOOLWORTHS 4395	13/02/2025	M/tea Better Beginnings Nature	4.90
LIBRARY SERVICES	WOOLWORTHS 4395	13/02/2025	M/tea Better Beginnings Storyt	12.00
LIBRARY SERVICES	MuffinBreak Lakelands	14/02/2025	Catering Paint Mandjoogordap	11.86
LIBRARY SERVICES	MuffinBreak Lakelands	14/02/2025	Catering Paint Mandjoogordap	3.39
LIBRARY SERVICES	MuffinBreak Lakelands	14/02/2025	Catering Paint Mandjoogordap	84.75
LIBRARY SERVICES	COLES 4796COLES 4796	14/02/2025	Catering Paint Mandjoogordap	1.16
LIBRARY SERVICES	COLES 4796COLES 4796	14/02/2025	Catering Paint Mandjoogordap	0.33
LIBRARY SERVICES	COLES 4796COLES 4796	14/02/2025	Catering Paint Mandjoogordap	5.80
LIBRARY SERVICES	COLES 4796COLES 4796	14/02/2025	Catering Paint Mandjoogordap	0.48
LIBRARY SERVICES	COLES 4796COLES 4796	14/02/2025	Catering Paint Mandjoogordap	0.14
LIBRARY SERVICES	COLES 4796COLES 4796	14/02/2025	Catering Paint Mandjoogordap	2.38
LIBRARY SERVICES	BIG W 0449	19/02/2025	Book Stock	108.00
LIBRARY SERVICES	POST MANDURAH EAST POS	19/02/2025	Postage ILL x 4 Rec 03/34530	58.60
LIBRARY SERVICES	EB *West Tech Assembla	17/02/2025	Conference	198.00
LIBRARY SERVICES	POST MANDURAH EAST POS	25/02/2025	Postage ILLS x 3 Rec 03/35184	32.85
LIBRARY SERVICES	POST FALCON LPO	4/02/2025	Postage Rec 02/48891	7.50
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/02/2025	Financial Review Subscription	64.99
LIBRARY SERVICES	WWC-COMMUNITIES	1/02/2025	Working with Children Check	87.00
LIBRARY SERVICES	WOOLWORTHS 4352	30/01/2025	Milk	5.90
LIBRARY SERVICES	WOOLWORTHS 4352	6/02/2025	Milk 06/02	11.80
LIBRARY SERVICES	WOOLWORTHS 4352	6/02/2025	Harvest Me Workshop - Catering	2.49
LIBRARY SERVICES	WOOLWORTHS 4352	6/02/2025	Harvest Me Workshop - Catering	74.61
LIBRARY SERVICES	WOOLWORTHS 4352	13/02/2025	Cupcakes 14/2 STEAM for Toddle	1.09
LIBRARY SERVICES	WOOLWORTHS 4352	13/02/2025	Cupcakes 14/2 STEAM for Toddle	10.91
LIBRARY SERVICES	ST JOHN AMBULANCE AUST	25/02/2025	Provide First Aid 25/03/2025	170.00
MAYOR & COUNCILLORS	NIGHTOWL MANDURAH	6/02/2025	Civic event 20250206	1.13
MAYOR & COUNCILLORS	NIGHTOWL MANDURAH	6/02/2025	Civic event 20250206	1.29
MAYOR & COUNCILLORS	NIGHTOWL MANDURAH	6/02/2025	Civic event 20250206	9.66
MAYOR & COUNCILLORS	DAN MURPHYS ONLINE	5/02/2025	Civic Event	26.92
MAYOR & COUNCILLORS	DAN MURPHYS ONLINE	5/02/2025	Civic Event	30.77
MAYOR & COUNCILLORS	DAN MURPHYS ONLINE	5/02/2025	Civic Event	230.75
MAYOR & COUNCILLORS	Woolworths Online	4/02/2025	Civic Event 20250206	43.47
MAYOR & COUNCILLORS	Woolworths Online	4/02/2025	Civic Event 20250206	49.67
MAYOR & COUNCILLORS	Woolworths Online	4/02/2025	Civic Event 20250206	372.56
MAYOR & COUNCILLORS	Woolworths Online	4/02/2025	EM Pantry Supplies	67.00
MAYOR & COUNCILLORS	Woolworths Online	4/02/2025	EM Pantry Supplies	5.00
MAYOR & COUNCILLORS	OFFICEWORKS	3/02/2025	Office supplies	305.00
MAYOR & COUNCILLORS	OFFICEWORKS	3/02/2025	OMAC office supplies	25.58

**Promaster Purchasing Card Transactions
As at the 28th February 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
MAYOR & COUNCILLORS	QANTAS AIRWAYS LIMITED	7/02/2025	Professional Training - Flight	964.20
MAYOR & COUNCILLORS	AMAZON MKTPL*YE2UF4D43	18/02/2025	Shelving Civic Lounge	401.60
MAYOR & COUNCILLORS	Woolworths Online	21/02/2025	Elected Member Lounge Supplies	114.00
MAYOR & COUNCILLORS	Woolworths Online	21/02/2025	OMAC Cleaning Supplies	5.60
MAYOR & COUNCILLORS	ALDI STORES - HALLS HE	25/02/2025	EM Pantry Supplies	11.94
MAYOR & COUNCILLORS	ALDI STORES - HALLS HE	25/02/2025	EM Pantry Supplies	20.30
MAYOR & COUNCILLORS	WOOLWORTHS 4340	25/02/2025	EM Pantry Supplies	75.00
MAYOR & COUNCILLORS	Mailchimp	24/02/2025	Mailchimp	31.67
MAYOR & COUNCILLORS	MANDURAH FORUM FLORIST	6/02/2025	Flowers for farewell gift	65.00
MAYOR & COUNCILLORS	OFFICEWORKS 0614OFFIC	13/02/2025	IT Equipment	179.64
MAYOR & COUNCILLORS	PAYPAL *MCAPPIONENT	19/02/2025	Promotional Material for event	83.50
MAYOR & COUNCILLORS	PROMOPAL	21/02/2025	Promotional Material for event	706.86
MAYOR & COUNCILLORS	Boundary Island	24/02/2025	Promotional Material for event	149.00
MAYOR & COUNCILLORS	VISIT MANDURAH	24/02/2025	Promotional Material for event	190.05
MAYOR & COUNCILLORS	MIAMI BAKEHOUSE	24/02/2025	Catering Local Leg Civic Event	143.00
OPERATION CENTRE	DMIRS EAST PERTH	19/02/2025	HRWL Renewal City Works	44.00
OPERATION CENTRE	DEPARTMENT OF TRANSPOR	4/02/2025	TM Permit Rego Costing V10225	17.05
OPERATION CENTRE	DEPARTMENT OF TRANSPOR	4/02/2025	TM Permit Rego Costing V10225	8.55
OPERATION CENTRE	DOT - LICENSING	5/02/2025	New Trailer Licence MH0439P	12.76
OPERATION CENTRE	DOT - LICENSING	5/02/2025	New Trailer Licence MH0439P	39.39
OPERATION CENTRE	WOOLWORTHS 4395	13/02/2025	Team Building Event	32.80
OPERATION CENTRE	AUST WIDE FIRST AID	10/02/2025	First Aid Training 26/02/25	258.00
PEOPLE & CULTURE	COLES 0257COLES 0257	12/02/2025	Long Serving Leaving Voucher	150.00
PEOPLE & CULTURE	Coles Group Limited -	27/02/2025	Gift Cards - Coles	614.85
PEOPLE & CULTURE	OFFICEWORKS	27/02/2025	Officeworks Stationery	308.21
RANGER SERVICES	VEDA ISS AUTO	7/02/2025	Registration Check Inv13687852	28.95
RANGER SERVICES	VEDA ISS AUTO	7/02/2025	Vehicle Registration Inv136878	28.95
RANGER SERVICES	VEDA ISS AUTO	7/02/2025	Vehicle Registration Inv136878	28.95
RANGER SERVICES	COLES 0348COLES 0348	5/02/2025	Items for Ranger Services offi	87.01
RANGER SERVICES	COLES 0348COLES 0348	5/02/2025	Items for Ranger Services offi	19.79
RANGER SERVICES	OFFICEWORKS	14/02/2025	Water supply for pound	9.90
RANGER SERVICES	OFFICEWORKS	14/02/2025	Water supply for pound	62.45
RANGER SERVICES	VEDA ISS AUTO	21/02/2025	Car Registration Inv13720630	28.95
RECREATION CENTRE	FACEBK *QPK2CKC4K2	31/01/2025	Marketing 16/01/2025 - MARC	77.81
RECREATION CENTRE	KMART 1244KMART 1244	10/02/2025	25 Years Service Gift	500.00
RECREATION CENTRE	WWC-COMMUNITIES	19/02/2025	Working With Children E0553912	87.00
RECREATION CENTRE	BUNNINGS 467000	10/02/2025	MARC trolley wheels	170.06
RECREATION CENTRE	BUNNINGS 314000	10/02/2025	Bolts for trolley wheels	31.13
RECREATION CENTRE	KMART 1088KMART 1088	14/02/2025	Towels for Retail	175.00
RECREATION CENTRE	BUNNINGS 467000	25/02/2025	Fans and Cleaning Equip Gym	196.97
RECREATION CENTRE	BUNNINGS 467000	25/02/2025	Fans for Sports and Activities	286.00
RECREATION CENTRE	GLOBAL RETAIL BRANDS	27/02/2025	Gravy Ladle for Cafe Pot	29.99
RECREATION CENTRE	PARTY PLUS MANDURAH	27/02/2025	Bain Marie Hire for Carnival	80.00
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	5/02/2025	MARC Name Badges	54.40
RECREATION CENTRE	WORK CLOBBER MANDURAH	10/02/2025	Sample jackets for MARC	119.85
RECREATION CENTRE	WORK CLOBBER MANDURAH	18/02/2025	Sample Jacket for MARC uniform	37.50
RECREATION CENTRE	OFFICEWORKS	19/02/2025	Laptop Riser	49.00
RECREATION CENTRE	OFFICEWORKS	20/02/2025	4 Drawer Desktop file	21.85
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	26/02/2025	MARC Name Badges	27.20
RECREATION CENTRE	PEEL FLOWER HOUSE	25/02/2025	Sympathy Flowers for Staff Mem	58.00
RECREATION CENTRE	PEEL FLOWER HOUSE	25/02/2025	Sympathy Flower for Staff Memb	55.00
RECREATION CENTRE	SP FITNESS AUDIO SHO	31/01/2025	Body pack and Mic	516.00
RECREATION CENTRE	BUNNINGS 314000	4/02/2025	Gazebo x4 for aquatics	781.49
RECREATION CENTRE	BUNNINGS 314000	5/02/2025	Floor fan and miscellaneous	356.22
RECREATION CENTRE	MJ1 PHARM PTY LTD	5/02/2025	Sunscreen Lotion for staff	99.96
RECREATION CENTRE	WOOLWORTHS 4395	6/02/2025	Water drinks aquatics	12.00
RECREATION CENTRE	WOOLWORTHS 4395	6/02/2025	Hydration drinks for aquatics	42.00
RECREATION CENTRE	BUNNINGS 467000	6/02/2025	Rubber 40mm white cone	9.50
RECREATION CENTRE	BATTERY WORLD MANDURA	18/02/2025	Rrechargeable battery	49.95
RECREATION CENTRE	BUNNINGS 467000	19/02/2025	Non slip tape and T brush	81.90
RECREATION CENTRE	MANDURAH MARINE	21/02/2025	Upholstery for gym equipment	200.00
RECREATION CENTRE	SQ *MANDURAH LOCK SERV	20/02/2025	Mandurah lock services	50.95
RECREATION CENTRE	Ezypay*Australia Wide	26/02/2025	CPR Course	60.06
RECREATION CENTRE	Nutrition Warehouse	10/02/2025	Cafe Supplies - MARC	165.00
RECREATION CENTRE	KMART 1244KMART 1244	10/02/2025	Cafe Supplies - MARC	35.50
RECREATION CENTRE	COLES 0257COLES 0257	10/02/2025	Cafe Supplies - MARC	51.08
RECREATION CENTRE	COLES 0257COLES 0257	10/02/2025	Cafe Supplies - MARC	10.50
RECREATION CENTRE	WOOLWORTHS 4352	10/02/2025	Cafe Supplies - MARC	13.00
RECREATION CENTRE	BIG W 0449	12/02/2025	Cafe Supplies - MARC	36.00
RECREATION CENTRE	ALDI STORES - MANDURAH	12/02/2025	Cafe Supplies - MARC	23.94
RECREATION CENTRE	ALDI STORES - MANDURAH	12/02/2025	Cafe Supplies - MARC	0.11
RECREATION CENTRE	7 ELEVEN 3055	24/02/2025	Cafe Supplies - MARC	30.00
RECREATION CENTRE	Woolworths Online	26/02/2025	Cafe Supplies - MARC	127.66
RECREATION CENTRE	Woolworths Online	26/02/2025	Cafe Supplies - MARC	71.90
RECREATION CENTRE	KMART 1244KMART 1244	27/02/2025	KMart 27/2	29.00
RECREATION CENTRE	COLES 0257COLES 0257	27/02/2025	Coles 27/2	20.50
RECREATION CENTRE	AUST WIDE FIRST AID	30/01/2025	First Aid Course 07/02/2025	129.00
RECREATION CENTRE	KMART 1088KMART 1088	3/02/2025	Sensory Equipment	23.00
RECREATION CENTRE	BIG W 0449	3/02/2025	Sensory Equipment	169.75
RECREATION CENTRE	WOOLWORTHS 4351	3/02/2025	Sensory Toys and Cleaning	36.00
RECREATION CENTRE	ASCTA	4/02/2025	Adult Course	180.00
RECREATION CENTRE	DJNA P/L ATF GOODEWHIT	6/02/2025	Materials - Valentines Sports	55.00
RECREATION CENTRE	WWC-COMMUNITIES	10/02/2025	Working with Children Check	87.00
RECREATION CENTRE	WOOLWORTHS 4395	12/02/2025	Creche supplies	61.10
RECREATION CENTRE	WOOLWORTHS 4395	12/02/2025	Creche supplies	21.10
RECREATION CENTRE	COLES 4796COLES 4796	14/02/2025	Creche supplies	37.75
RECREATION CENTRE	KMART 1257KMART 1257	14/02/2025	Creche supplies	36.50
RECREATION CENTRE	BUNNINGS 467000	14/02/2025	Wooden pole for pickleball	8.90

**Promaster Purchasing Card Transactions
As at the 28th February 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
SD ADMIN	AUSTRALIAN INSTITUTE	5/02/2025	Training - Fire Hazards	264.00
SD ADMIN	COLES 0362COLES 0362	12/02/2025	15yr service recognition gift	250.00
SD ADMIN	COLES 0362COLES 0362	12/02/2025	5yr service recognition gift	100.00
SECRETARY PEOP & COM	SQ *BRYAN JOHN PAYNE	1/02/2025	Customer Services gifts	152.00
SECRETARY PEOP & COM	MANDURAH AQUATIC CENT	4/02/2025	My Community Morning Tea 5/2	178.50
SECRETARY PEOP & COM	KMART 1088KMART 1088	20/02/2025	5 yrs service gift card	100.00
SECRETARY PEOP & COM	IPAA	21/02/2025	2024 Achievement Awards	430.00
SECRETARY PEOP & COM	APR*partyrama	24/02/2025	Light up Letters Dinner 9/3	104.84
SECRETARY PEOP & COM	OFFICEWORKS	25/02/2025	Post it Wall 2 Pack	96.95
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	27/02/2025	Office supplies for GIL event	141.51
SECRETARY PEOP & COM	THE REJECT SHOP	3/02/2025	Gift tags for CS Team	4.50
SECRETARY PEOP & COM	BUNNINGS 467000	27/02/2025	Insect Repeller - ThermaCell	58.47
SENIORS & COMMUNITY	Coles Online	27/02/2025	soft drink for cafe	280.50
SENIORS & COMMUNITY	KMART 1244KMART 1244	8/02/2025	Seniors Centre Air compressor	25.00
SENIORS & COMMUNITY	SPOTLIGHT 104	12/02/2025	Seniors Centre Felt Activity	39.00
SENIORS & COMMUNITY	KMART 1257KMART 1257	10/02/2025	Cafe board jars hanging pot	121.00
SENIORS & COMMUNITY	MUSIC FORCE	10/02/2025	Two Microphone Stands	180.00
SENIORS & COMMUNITY	BUNNINGS 467000	11/02/2025	Fan for Cafe	65.99
SENIORS & COMMUNITY	KMART 1088KMART 1088	11/02/2025	Letterboard Sign	16.00
STRATEGY & ECO OFFIC	TODS CAFE PTY LTD	5/02/2025	Vouchers - office moves pack	1,400.00
STRATEGY & ECO OFFIC	OFFICEWORKS 0614OFFIC	10/02/2025	Paper bags - office moves pack	15.48
STRATEGY & ECO OFFIC	COLES 0362COLES 0362	18/02/2025	10 yrs service Gift Card	150.00
STRATEGY & ECO OFFIC	MATAYA EATERY	21/02/2025	Venue Hire TM Planning Day	180.00
STRATEGY & ECO OFFIC	MATAYA EATERY	21/02/2025	Merchant fee	2.70
SYSTEMS PROJECT OFF.	BUNNINGS 467000	22/02/2025	10 yrs service gift card	150.00
SYSTEMS PROJECT OFFI	GOOGLE*CIVI CORP	3/02/2025	Solocator - GPS Field Camera	1.49
SYSTEMS PROJECT OFFI	SP JB HI-FI ONLINE	6/02/2025	Google Pixel 9 Pro and Case	1,952.94
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	5/02/2025	Network Cables	497.70
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	10/02/2025	HDMI over Ethernet Extender	199.00
SYSTEMS PROJECT OFFI	COLES 7543COLES 7543	11/02/2025	Sunscreen	44.50
SYSTEMS PROJECT OFFI	RASTOGI HOLDINGS PTY L	10/02/2025	Epson TM-T82III and Rolls	389.00
SYSTEMS PROJECT OFFI	HARVEY NORMAN AV/IT	14/02/2025	USB 3.1 Flash Drives	30.00
SYSTEMS PROJECT OFFI	PUBLIC TRANSPORT AUTHO	18/02/2025	5x Dayrider Transport	52.00
SYSTEMS PROJECT OFFI	HP STORE/INGRAM MICRO	17/02/2025	HP Colour LaserJet Pro MFP 330	499.00
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	19/02/2025	RJ12 to RJ45 Cable	30.40
SYSTEMS PROJECT OFFI	Umart Online	24/02/2025	Ubiquiti UniFi 6 Dual Band x1	297.66
SYSTEMS PROJECT OFFI	OFFICEWORKS	11/02/2025	Wireless Mouse	38.95
SYSTEMS PROJECT OFFI	Kogan.com J6Q8T3XL	18/02/2025	Phone case replacement	18.99
SYSTEMS PROJECT OFFI	MYCASECOVERS	12/02/2025	Bluetooth Cover/Keyoard	59.99
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/02/2025	Internet - Lakelands library	165.52
TECHNICAL SERVICES	ZLR*Best Price Mandura	13/02/2025	Directorate Birthday Cards	74.00
YOUTH DEVELOPMENT	CELLARBRATIONS AT MEAD	17/02/2025	Ice for Young Yorgas beach BBQ	10.00
YOUTH DEVELOPMENT	Coles Online	30/01/2025	Food Supplies - Billy Dower	113.74
YOUTH DEVELOPMENT	Coles Online	30/01/2025	Food Supplies - Billy Dower	270.66
YOUTH DEVELOPMENT	Coles Online	8/02/2025	Food Supplies - Billy Dower	118.03
YOUTH DEVELOPMENT	Coles Online	8/02/2025	Food Supplies - Billy Dower	218.64
YOUTH DEVELOPMENT	Coles Online	13/02/2025	Food for Drop in	151.80
YOUTH DEVELOPMENT	Coles Online	13/02/2025	Food for Drop in	275.50
YOUTH DEVELOPMENT	EB Games Australia	20/02/2025	Sparking zero PS5 game for Dro	125.90
YOUTH DEVELOPMENT	COLES 0362COLES 0362	6/02/2025	Food Supplies - Billy Dower	16.00
YOUTH DEVELOPMENT	COLES 0311COLES 0311	6/02/2025	Food Supplies - Billy Dower	7.80
YOUTH DEVELOPMENT	WOOLWORTHS 4782	13/02/2025	Forks - Billy Dower Youth	21.25
YOUTH DEVELOPMENT	KMART 1088KMART 1088	10/02/2025	Kmart supplies young yorgas	93.50
YOUTH DEVELOPMENT	COLES 0311COLES 0311	10/02/2025	Food Supplies - Billy Dower	34.76
YOUTH DEVELOPMENT	COLES 0311COLES 0311	10/02/2025	Food Supplies - Billy Dower	33.98
YOUTH DEVELOPMENT	KMART 1088KMART 1088	12/02/2025	Supplies for April SHP easter	165.00
YOUTH DEVELOPMENT	REBEL MANDURAH	13/02/2025	Sporting equipment for Drop In	328.92
YOUTH DEVELOPMENT	WOOLWORTHS 4782	13/02/2025	Food Supplies - Billy Dower	12.50
YOUTH DEVELOPMENT	BIGW ONLINE	11/02/2025	Spinning wheel for events and	94.14
YOUTH DEVELOPMENT	WOOLWORTHS 4351	19/02/2025	Food Supplies - Billy Dower	25.00
YOUTH DEVELOPMENT	PUBLIC TRANSPORT AUTHO	4/02/2025	trip to perth uni home school	10.40
YOUTH DEVELOPMENT	WWC-COMMUNITIES	24/02/2025	Working with Children E0555084	87.00
YOUTH DEVELOPMENT	WOOLWORTHS 4351	26/02/2025	Food Supplies - Billy Dower	0.55
YOUTH DEVELOPMENT	WOOLWORTHS 4351	26/02/2025	Food Supplies - Billy Dower	37.45
YOUTH DEVELOPMENT	THINGZ GIFTS	27/02/2025	Clocks for staff and activity	30.99
YOUTH DEVELOPMENT	Coles Online	19/02/2025	Food Supplies - Billy Dower	250.80
YOUTH DEVELOPMENT	Coles Online	19/02/2025	Food Supplies - Billy Dower	377.89
YOUTH DEVELOPMENT	Coles Online	27/02/2025	Food for Drop In	144.43
YOUTH DEVELOPMENT	Coles Online	27/02/2025	Food for Drop In	295.76
YOUTH DEVELOPMENT	MISS MAUD	30/01/2025	Team meeting refreshments	244.40
YOUTH DEVELOPMENT	eBay O*05-12681-30620	6/02/2025	Two Magnetic L Plates for both	63.90
YOUTH DEVELOPMENT	POST MANDURAH EAST POS	6/02/2025	Thank you gift for performers	60.00
YOUTH DEVELOPMENT	POST MANDURAH EAST POS	6/02/2025	Thank you gift for performers	11.90
Total Expenditure				42,277.51

**Promaster Purchasing Card Transactions
As at the 28th February 2025**

Bunnings Transactions for February 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Team Leader Marina/Foreshore Maintenance	Bunnings	11/02/2025	Shower Curtains	38.24
Plant & Fleet Mechanic	Bunnings	27/02/2025	Trolley Wheel x4	46.92
Electrician	Bunnings	26/02/2025	Construction Adhesive	22.89
Team Leader Marina/Foreshore Maintenance	Bunnings	25/02/2025	Socket Tin Set x1	79.98
Carpenter/Joiner	Bunnings	6/02/2025	Socket Set, Sledge Hammer	151.92
Supervisor City Fleet	Bunnings	10/02/2025	Snap Hook x2	4.00
Team Leader Marina/Foreshore Maintenance	Bunnings	11/02/2025	Lubricant x12	145.68
Coordinator City Works	Bunnings	17/02/2025	Assorted Materials - Operations Centre	60.35
Supervisor Natural Areas	Bunnings	21/02/2025	Assorted Materials - Operations Centre	276.44
Supervisor Natural Areas	Bunnings	27/02/2025	Assorted Materials - Operations Centre	190.64
Supervisor City Fleet	Bunnings	4/02/2025	Steel-Operations Centre	91.97
Coordinator City Works	Bunnings	4/02/2025	Concrete Silvercrete x1	14.20
Team Leader Road Construction	Bunnings	5/02/2025	Assorted Materials - Operations Centre	166.13
Supervisor City Fleet	Bunnings	10/02/2025	Spray Paint, Eye/Bolt Nut	89.56
Graffiti Treatment Operator	Bunnings	12/02/2025	Stain Remover, Sprayer Garden	98.06
Team Leader Marina/Foreshore Maintenance	Bunnings	13/02/2025	Assorted Spray Paint - Marina	108.75
Playground Maintenance Officer	Bunnings	13/02/2025	Extension Pole Monarch	36.42
Playground Maintenance Officer	Bunnings	18/02/2025	Assorted Materials - Operations Centre	77.45
Plant & Fleet Mechanic	Bunnings	21/02/2025	Assorted Materials - Operations Centre	133.23
Playground Maintenance Officer	Bunnings	24/02/2025	Bikelock Reflect x1	19.76
Supervisor City Fleet	Bunnings	25/02/2025	Hose Hanger Holman x1	17.08
Carpenter/Joiner	Bunnings	26/02/2025	Screws Butt HD x1	70.00
Building Maintenance Carpenter	Bunnings	27/02/2025	Rubber Door Stop x2	4.76
Playground Maintenance Officer	Bunnings	27/02/2025	Mat Adhesive Rubber x1	11.95
Building Maintenance Carpenter	Bunnings	3/02/2025	FC Eave Lining x2	33.26
Events Administration Officer	Bunnings	3/02/2025	Dishwasher Cleaner, Cable Ties	289.30
Playground Maintenance Officer	Bunnings	5/02/2025	Concrete Drymix x12	108.24
Horticultural Tradesperson	Bunnings	5/02/2025	Ground Mat Peg x4	49.32
Horticultural Tradesperson	Bunnings	5/02/2025	Hooks, Clip Cord, Cable Clips	14.72
Building Maintenance Carpenter	Bunnings	6/02/2025	Door Flush x1	137.91
Playground Maintenance Officer	Bunnings	6/02/2025	Assorted Materials - Operations Centre	198.57
Playground Maintenance Officer	Bunnings	7/02/2025	Concrete Drymix x8	72.16
Stores & Purchasing Administrator/Yardperson	Bunnings	7/02/2025	Gas BBQ Flat Jumbuck x1	339.00
Supervisor City Fleet	Bunnings	7/02/2025	Tarpaulin Ultra H/Duty x1	39.71
Team Leader Marina/Foreshore Maintenance	Bunnings	10/02/2025	White Bags, Screwdriver	16.62
Building Maintenance Carpenter	Bunnings	10/02/2025	Door Stop x1	11.48
Playground Maintenance Officer	Bunnings	12/02/2025	Drill Bits, Kango Adaptor & Stain-Remover	112.49
Carpenter/Joiner	Bunnings	13/02/2025	Assorted Materials - Operations Centre	142.10
Building Maintenance Carpenter	Bunnings	13/02/2025	Assorted Materials - Operations Centre	111.62
Carpenter/Joiner	Bunnings	17/02/2025	Treated Pine x10 - Pull Tie Down x2	722.66
Playground Maintenance Officer	Bunnings	18/02/2025	Assorted Materials - Operations Centre	33.81
Carpenter/Joiner	Bunnings	19/02/2025	Assorted Materials - Operations Centre	312.88
Supervisor City Fleet	Bunnings	25/02/2025	Cleat Hooks x2	11.46
Carpenter/Joiner	Bunnings	25/02/2025	Corflute x4 - Button Screws x1	48.66
Plant & Fleet Mechanic	Bunnings	26/02/2025	Assorted Materials - Operations Centre	250.00
Carpenter/Joiner	Bunnings	26/02/2025	Treated Pine x1	53.06
Mandurah	Bunnings	27/02/2025	Assorted Materials - Operations Centre	180.74
IT Service Desk Officer	Bunnings	4/02/2025	Charging Accessory x6	55.54
Plant & Fleet Mechanic	Bunnings	20/02/2025	Assorted Materials - Operations Centre	62.30
Team Leader Swim School	Bunnings	20/02/2025	Assorted Materials-MARC	59.70
Team Leader Marina/Foreshore Maintenance	Bunnings	21/02/2025	Assorted Materials - Marina	183.85
Maintenance Painter and Decorator	Bunnings	5/02/2025	Assorted Materials-Operations Centre	47.47
Maintenance Painter and Decorator	Bunnings	12/02/2025	Abrasive Belts	72.54
Supervisor Natural Areas	Bunnings	27/02/2025	Rope High Strength x1	47.50
Carpenter/Joiner	Bunnings	4/02/2025	Hoop Iron, Roofing Nails	56.16
Building Maintenance Carpenter	Bunnings	11/02/2025	Hook Storage, Hook Utility	8.27
Carpenter/Joiner	Bunnings	11/02/2025	Assorted Materials - Operations Centre	192.49
Supervisor City Works	Bunnings	13/02/2025	Assorted Materials - Operations Centre	163.50
Team Leader Marina/Foreshore Maintenance	Bunnings	19/02/2025	Assorted Materials - Marina	55.87
Marina Technical Officer	Bunnings	21/02/2025	Gloves Craftright x2	8.56
Maintenance Painter and Decorator	Bunnings	5/02/2025	Pruner, Lopper	15.96
Carpenter/Joiner	Bunnings	5/02/2025	Structural Pine	357.2
Carpenter/Joiner	Bunnings	6/02/2025	Wire Mesh, Wire Tie	44.18
Carpenter/Joiner	Bunnings	6/02/2025	Assorted Materials-Operations Centre	30.41
Carpenter/Joiner	Bunnings	6/02/2025	Safety Barrier x1	65.55
Carpenter/Joiner	Bunnings	6/02/2025	Cable Ties-Operations Centre	29.23
Team Leader Cityparks	Bunnings	7/02/2025	Ceiling Paint	57.97
Supervisor Cityparks South	Bunnings	11/02/2025	Plastic Storage Bucket x6, Socket Set x1	141.04
Coordinator Recreation Centres	Bunnings	13/02/2025	Hose pipe and bin and others items	526.75
Playground Maintenance Officer	Bunnings	19/02/2025	Assorted Materials - Operations Centre	104.41
Maintenance Painter and Decorator	Bunnings	19/02/2025	Screw Bulge Batten x1	11.26
Team Leader Marina/Foreshore Maintenance	Bunnings	20/02/2025	Screw Bulge Battens x2	121.5
Carpenter/Joiner	Bunnings	24/02/2025	Dynabolt Bolts x3	54.81
Coordinator City Maintenance	Bunnings	25/02/2025	Assorted Materials - Operations Centre	37.9
Supervisor City Fleet	Bunnings	25/02/2025	Cleat Hooks x4	22.92
Total Expenditure				7,880.99