



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 31 March 2026**

**Creditors Schedule of Accounts
As at 31st March 2026**

Creditor	Invoice number	NarrationFull	Total
Australia Post	1014590913	Postage Services - February 2026	38,084.54
Australia Post Total			38,084.54
BP Australia Pty Ltd	5008465970	BP Ultimate Diesel 13/03/26	6,946.72
	5008474006	Diesel & Petrol 19/03/26	11,519.66
	5008437211	BP Ultimate Diesel 26/02/26	4,760.35
	5008450841	BP Ultimate Diesel 05/03/26	3,276.44
	5008457379	BP Ultimate Diesel - Depot 09/03/26	5,221.34
	5008468784	BP Ultimate Diesel 16/03/26	9,698.35
BP Australia Pty Ltd Total			41,422.86
Dulux Australia	908051015	Dulux PRN STN & Mild Black 1L x1	29.36
	907705813	Paint Supplies - City Build	89.56
	907700967	Paint Supplies - City Build	54.34
	907775632	Zins Coverstain Oil Primer x1	25.00
	907757152	Paint Supplies - City Build	138.33
	907735530	Galmet Ironize Rust Converter 1L x1	78.30
Dulux Australia Total			414.89
Easisalary	FEB 2026 ITC	GST Claimable on EB Payments01/02/26 - 28/02/26	2,421.06
Easisalary Total			2,421.06
GPC Asia Pacific Pty Ltd (Napa)	1310449964	Assorted Materials - City Fleet	554.57
	1310449967	Lube Filter x1 - Air Filter x2	106.16
	1310449941	Hi Cupla Std 1/4 Female Socket x4	77.00
	1310450006	Assorted Materials - City Fleet	218.46
	1310453978	Assorted Parts - City Fleet	439.46
	1310454032	Fuel Filter x1	78.65
	1310454339	7599 STD Compact Spark Plug x3	32.34
	1310454438	7599 STD Compact Spark Plug x7	75.46
	1310454437	Nulon-Throttle & Carby Clean 400g x2	25.85
	1310454479	159kg HD Plastic Creeper x1	217.40
	1310453344	Hydraulic Filter Cartridge x1	68.75
	1310453343	Filter Donaldson x1	112.20
	1310453463	Narva LED Marker Insert Red/Amber x2	36.85
	1310453440	Assorted Materials - City Fleet	211.75
	1310453679	3mm Twin Core Cable 30m x1	38.23
	1310453489	12v POSI-FLO Solid State FP Kit x1	154.00
	1310453576	50A Anderson Connector Red 1 Pair x1	14.30
	1310453064	Air Filter x2	622.60
	1310452921	Cold Galvanising 400gm x5	170.50
	1310453336	Smoke Machine & Fluid x3	891.85
	1310453342	Air Filter x1	126.50
	1310452817	Cold Galvanising 400gm x1	34.10
	1310452854	Filter - Fuel Water Seperator x1	77.00
	1310452987	Filter x1	68.75
	1310453220	Ultrasonic Cleaning Powder 200g x1	54.45
	1310453038	Air Filter x1	126.50
	1310453067	Lube Filter x1	42.35
	1310447889	1/4In Drive 10PC Deep Met Soc x1	53.08
	1310452594	24/12v DC Voltage Converter x1	51.43
	1310452849	DC A/Spray 350G Black Gloss x1	33.25
	1310452857	Filter Air Inner HD x1 - Fuel Filter x1	140.25
	1310452784	Air Dryer Filter x1	107.80
	1310452472	Air Filter x1 - Filter x1	212.85
	1310452463	Aerotech Light Box x1	242.00
	1310452482	Antenna Bracket Mirror Mount x2	46.75
	1310452483	Reducer 24-12v 5A with M/Wire x1	45.10
	1310445726	Exhaust Flange Gasket x1 - LED WorkLight x2	149.66
	1310452503	4x4 Moulded Floor Mat x1	206.80
	1310452311	6.8In AV Receiver Wired x1	521.55
	1310452224	Fuel Filter x1	64.35
	1310452422	Speaker 10cm 3Way 210W Peak x1	59.85
	1310452423	Coolant Red 20L x1	246.10
	1310452253	24-12v 10A Voltage Reducer x1Heat Shrink Assortment 300PCS x1	155.65
	1310452473	Air Filter x1 - Filter x1	212.85
	1310451980	Air Filter x1 - Fuel Filter x1	526.90
	1310452158	Assorted Parts - City Fleet	295.63
	1310452033	Assorted Parts - City Fleet	269.78
	1310452225	Fuel Filter x3	190.85
	1310452203	Oil Filter x1	18.16
	1310452230	COB Headlamp with Sensor x6	163.35
	1310451368	Tow Pro Wiring Kit x1	317.90
	1310451674	Fuel Filter x2 - Lube Filter x1	114.41
	1310451646	Air Filter x2	194.70
	1310452751	Assorted Parts - City Fleet	45.10
	1310451943	Assorted Parts - City Fleet	481.81
	1310451409	TX3500s Value Pack x1	492.80
	1310451413	Fuel Filter x4	152.90
	1310451414	Lube Filter x3 - Cloth Tape x1	56.38
	1310451420	Air Filter x4 - Lube Filter x1	548.35
	1310451612	Filter x1	68.75
	1310451497	Fuel-Emiss Hose 5mm x1	107.25
	1310451096	P-HPR 5 FS 5W40 5L x1	75.81
	1310451165	Assorted Sockets - City Fleet	12.10
	1310451273	Stike Thru Pry Bar Set 4PC x1	106.40
	1310451066	Fire Extinguisher 5kg x3	265.65
	1310451351	Brake Controller Tow Pro x1	299.20
	1310450993	Lube Filter x1	42.35
	1310450829	Fire Extinguisher 1.5kg x1	44.28
	1310450894	7 Pin Small Round to 7 Pin Flat x1	19.53
	1310450735	Lube Filter x1	42.35
	1310450918	Fire Extinguisher 5kg x3	146.03
	1310450999	Fire Extinguisher 5kg x1	88.55
	1310450895	ERG Valve with Cooler x1	701.80
	1310451792	Air Filter x1	77.00
	1310451787	Fuel Filter x1	33.00
	1310451807	24v 10a Voltage Sense Relay x1	193.60
	1310450579	Wheel Nut Indicator x100	185.90
	1310450602	Lube Filter x2 - Hydraulic Filter x1	131.45
	1310453034	Credit for Invoice 1310452849	(33.25)

Creditor	Invoice number	NarrationFull	Total
GPC Asia Pacific Pty Ltd (Napa) Total			13,702.12
StrataGreen			
	187657	Supply Mesh Matting - Tara StreetDawesville	1,794.62
	187506	Blue Spray Marking Dye x1 - Roundup x3	989.77
	187507	Bioprime 20lt x3	718.74
StrataGreen Total			3,503.13
Urban Outlook Landscape Construction			
	5016	Plant Hire 02/02/26 Civil Maintenance	1,445.14
	5051	Plant Hire 16/02/26 Civil Maintenance	1,445.14
	4982	Plant Hire 23/01/26 Homeless ShelterRubbish Removal	2,542.50
	5054	Excavator Hire 17/02/26 Hazelmere DriveDawesville	923.27
	5083	Plant Hire 03/03/26 Civil Maintenance	1,806.42
	5085	Ute Wet Hire Ranger 03-04/03/26 DrainageAssistance	1,592.32
	5064	Plant Hire 23/01/26 Civil Maintenance	1,083.85
	5089	Plant Hire 04/03/26 + 06/03/26Mississippi Reserve, Greenfields	7,560.19
	5090	Plant Hire 05/03/26 Mississippi ReserveGreenfields	5,601.77
	5086	Plant Hire 03/02/26 Limestone CarparkRepair, Dawesville	5,285.72
	5053	Plant Hire 16-20/02/26 Pinjarra RoadMandurah	21,142.11
	5070	Plant Hire 23-27/02/26 Pinjarra RoadMandurah	22,480.43
	5072	Plant Hire 23/02/26 Hot Mix Repair PortBouvard Req Centre	2,408.56
	5065	Plant Hire 24-27/02/26 Seascapes MedianRenovation	16,391.98
	5063	Plant Hire 24/02/26 - 20 Fairbridge RoadHalls Head	3,177.96
	5069	Plant Hire 27/02/26 Beach Access CleanPyramids Beach, Dawesville	2,542.43
	5062	Plant Hire 23/02/26 Concrete Removal atPinjarra Road, Mandurah	1,672.77
	5034	Plant Hire 09-13/02/26 Pinjarra RoadMandurah	19,369.12
	5040	Excavator Hire 09-13/02/26 Pinjarra RoadMandurah	5,238.62
	5071	Excavator Hire 23-27/02/26 Pinjarra RoadMandurah	5,419.26
	5055	Excavator Hire 16-20/02/26 Pinjarra RoadMandurah	5,298.83
	5066	Ute Wet Hire Ranger 23-27/02/26 DrainageAssistance	4,214.93
	5049	Plant Hire 17-19/02/26 Lakes CemeteryParklands	4,897.55
	5038	Tracked Skid Loader 13/02/26 LakesCemetery, Parklands	1,846.55
	5067	Plant Hire 25/02/26 Beach Access CleanAvalon Beach, Wannanup	1,525.46
	5068	Plant Hire 25/02/26 Beach Access MadoraBay	1,525.46
Urban Outlook Landscape Construction Total			148,438.34
Greenacres Turf Group			
	7231	Wintergreen Washed x21	559.02
	7248	Covering Cricket Pitches	12,031.74
	6575	Turfing Works - Peelwood Reserve, HallsHead	5,038.44
	6578	Turfing Works - Eastern Foreshore	12,927.49
Greenacres Turf Group Total			30,556.69
Michel Smash Repairs Pty Ltd			
	38656	Towing Charge 11/03/26 Rego 1GKD344	110.00
	39357	Towing Charge 12/03/26 Rego No N/P	110.00
	39216	Towing 13/03/26 Rego N/P	132.00
	39103	Towing Charge 18/03/26 Rego N/P	110.00
	39105	Towing Charge 18/03/26 Rego N/P	149.60
Michel Smash Repairs Pty Ltd Total			611.60
Alan Tormey Brick Paving & Earth Moving Pty Ltd			
	762	Paving - 2 Vaucluse Way, Coodanup	369.31
	729	Paving - 1 Honey Suckle Ramble, HallsHead	494.82
	766	Paving - San Marco Quay, Halls Head	1,110.32
	768	Paving - Various Sites	2,534.42
	767	Paving - Cooper Street, Mandurah	3,441.81
Alan Tormey Brick Paving & Earth Moving Pty Ltd Total			7,950.68
Cleanaway Pty Ltd			
	21897989	Bin Service 09/03/26 Zenergy	7.76
	21901622	Bin Service 09/03/26 Madora Bay NorthPrimary School	20.68
	21897986	Bin Service 09/03/26 Oakwood PrimarySchool	25.86
	21897983	Bin Service 16/03/26 - Zenergy	7.76
	21897728	Bin Service 16/03/26 Mandurah ActionSports	46.53
	21897726	Bin Service 02/03/26 Madora Bay Fun Day	51.70
	21897720	Bin Service 02/03/26 Rushton Park	103.40
	21899111	Bin Service 18/03/26 Moonlight MoviesCoodanup	15.52
	21897988	Bin Service 11/03/26 Hall Park, Mandurah	62.04
	21898958	COM Illegal Dumping - February 2026	1,609.00
	21898960	COM Works - February 2026	1,272.30
	21902564	Bin Service 02/03/26 Hall Park, Mandurah	62.04
	21893066	Bin Service - Leprechaun Park 23/02/26	7.76
	21893126	Bin Service 23/02/26 Zenergy	7.76
	21893074	Bin Service 23/02/26 TJK	15.51
	21895721	Bin Service - Depot - Feb 2026	604.57
	21890520	Bin Service - Depot - Jan 2026	782.65
	21898959	COM Parks - February 2026	1,455.92
	21898932	COM Tims - February 2026	48,189.64
	21894952	Fishermans Skip Bin - February 2026	2,369.76
	21893079	Bin Service 27/02/26 TJK	7.76
	21890045	Hydraulic Oil for WMC Moving Floor	6,366.00
	21891902	Dog Dispenser Units & Boardwalk WeeklyCleanup - Jan 2026	10,230.00
	21893072	Bin Service 23/02/26 Eros Reserve, SanRemo	28.44
	21898845	Bin Service 27/02/26 Hall Park	62.04
Cleanaway Pty Ltd Total			73,412.40
Infiniti Group Australia Pty Ltd			
	740837	Cafe Supplies - MARC	84.92
	741197	Creche Supplies - MARC	176.99
	741198	Lid RPET to Suit Container 30ml Biopak	1.30
	741013	Cafe Supplies - MARC	551.16
	741186	Kitchen Consumables - Administration	277.65
	741367	Cafe Supplies - MARC	495.25
	742426	Cafe Supplies - Seniors	248.45
	743164	Cafe Supplies - Seniors	144.14
	743434	Scourer White Non Scratch Pk10 x1	19.92
	742005	Kitchen Supplies - Mandurah Seniors	226.30
	742162	Cafe Supplies - MARC	666.34
	742887	Assorted Cleaning Products - MARC	654.03
	743215	Cafe Supplies - MARC	609.64
	742716	Cafe Supplies - MARC	450.70
	741905	Cafe Supplies - MARC	53.50
	741831	Cafe Supplies - MARC	372.16
	741841	Kitchen Consumables - Administration	676.72
	742093	Roll Towel Air-Dry Deluxe x6 - MARC	530.24
	741846	Credit to Invoice 740441 - Oven CleanerTablets - MARC Cafe	(220.72)
Infiniti Group Australia Pty Ltd Total			6,018.69
Pura Natural Refresh Water Distributor			
	14433	Water Bottles x4 - Marina	52.00
	14546	Water Bottles x4 - Marina	52.00
	14553	Water Cooler x1 - Marina	275.00

Creditor	Invoice number	NarrationFull	Total
Pura Natural Refresh Water Distributor Total			379.00
BOC Limited			193.43
	4041198695	Oxygen 29/01/26 - 25/02/26	
	4041278890	Dry Ice Pellets Bulk x20	53.09
BOC Limited Total			246.52
Intelife Group Limited			920.41
	CIT004-P0226M	Sump Maintenance February 2026 VariousSites	
	CIT004-P0226L	Sump Service February 2026 Various Sites	517.74
	CIT004-P0226B	Litter Collection - Corsican PlaceParklands	538.29
	CIT004-P0226E	Illegal Dumping Removal - Kulin Way & Reserve Drive, Mandurah	230.10
	CIT004-P0226A	Letter Drop - Verge Collection	7,854.99
	CIT004-P0226C	Remove Dumped Litter - Rafferty Road/Park Road and DOS Lakelands	345.16
	CIT004-P0226D	Remove Illegal Dumping - Coodanup Oval	172.57
	CIT004-P0226	Brushcut/Prune Mandurah Road BypassFootpath, Erskine	977.92
	CIT004-P0226I	Fountain Cleaning - February 2026	633.21
	CIT004-P0226G	BBQ Maintenance - February 2026	11,428.76
	CIT004-P0126N	Litter Collection January 2026 VariousSites	4,043.78
Intelife Group Limited Total			27,662.93
Department of Transport and Major Infrastructure	8090383	Disclosure of Information FeesFebruary 2026	1,116.90
Department of Transport and Major Infrastructure Total			1,116.90
James Bennett Pty Ltd			49.77
	4864206	Adult & Junior Stock as Selected Library Services	
	PSO502066	Adult & Junior Stock as Selected Library Services	698.20
	PSO502067	Adult & Junior Stock as Selected Library Services	646.63
	4864497	Adult & Junior Stock as Selected Library Services	464.03
	4864498	Adult & Junior Stock as Selected Library Services	560.08
	4864204	Adult & Junior Stock as Selected Library Services	128.32
	3161226	Adult & Junior Stock as Selected Library Services	235.39
	PSO502408	Adult & Junior Stock as Selected Library Services	194.20
	4865152	Adult & Junior Stock as Selected Library Services	284.94
	4865153	Adult & Junior Stock as Selected Library Services	49.15
	4865154	Adult & Junior Stock as Selected Library Services	41.16
	PSO459156	Adult & Junior Stock as Selected Library Services	481.48
	4865155	Adult & Junior Stock as Selected Library Services	267.16
	PSO501921	Adult & Junior Stock as Selected Library Services	463.35
	4864205	Adult & Junior Stock as Selected Library Services	24.24
	PSO502068	Adult & Junior Stock as Selected Library Services	184.30
	4864499	Adult & Junior Stock as Selected Library Services	175.05
	3160709	Adult & Junior Stock as Selected Library Services	64.00
James Bennett Pty Ltd Total			5,011.45
PM Port Mandurah Removals	6320	Removalist Charges 19/03/26	576.00
PM Port Mandurah Removals Total			576.00
Nature Calls Portable Toilets	3810	Hire Toilets 27/02/26 - 03/03/26 PeelThunder	3,825.00
Nature Calls Portable Toilets Total			3,825.00
Equifax Australia Information Services & Solution: D000008		Bureau Transaction Charges - February 20	161.82
Equifax Australia Information Services & Solutions Pty Ltd Total			161.82
WA Distributors Pty Ltd	1181918	Cafe Supplies - MARC	1,485.80
WA Distributors Pty Ltd Total			1,485.80
Evicom Pty Ltd	426	Pigeon Control Units 1&2 - February 2026	1,813.90
Evicom Pty Ltd Total			1,813.90
Oasis Watering Services	345	Tree Watering 25/02/26 + 01/03/26	15,384.88
	335	Tree Watering W/E 15/02/26	506.55
	334	Water Tank Refills 10/02/26 Herron Point& Lake Lawn Cemetery	445.50
	319	Vita Plant Fertiliser Application - 14Mathew Street, Falcon	33.55
	344	Tree Watering W/E 01/03/26Mandurah Quay Drive, Erskine	506.55
	353	Tree Watering - L1002 Mandurah QuayDrive, Erskine 03/03/26 - 06/03/26	506.55
	360	Tree Watering W/E 15/03/26	15,384.88
	350	Wetting Agent W/E 08/03/26	2,273.70
	359	Fertiliser Application W/E 15/03/26Mandurah Quay Drive, Erskine	607.20
	347	Wetting Agent 26/02/26 - 28 Peter StreetHalls Head	42.90
	349	Tree Watering W/E 08/03/26	7,690.54
	346	Vita Plant Fertiliser Application - 14Mathew Street & 28 Peter Street	150.98
	333	Vita Plant Fertiliser Application - 50Mistral Street	100.65
	351	Tree Watering North & South W/E 08/03/26	15,302.60
	324	Water Tank Refills 27/01/26 Herron Point& Lakes Lawn Cemetery	445.50
	355	Watering 06-11/03/26 Crab Fest	1,914.00
Oasis Watering Services Total			61,296.53
Leianne Kaye Robertson	13	Yoga Class 24/02/26 + 03/03/26 MARC	187.50
	15	Yoga Classes 10/03/26 + 17/03/26 MARC	187.50
Leianne Kaye Robertson Total			375.00
Perfect Gym Solutions Pty Ltd	270006814	SMS Credits - February 2026	276.54
	270006567	Perfect Gym Licence - March 2026	3,767.50
Perfect Gym Solutions Pty Ltd Total			4,044.04
Mandurah Toyota	JC14173215	Rego No MH5614C - Fit Roof Rack	1,290.50
Mandurah Toyota Total			1,290.50
West Coast Radio Pty Ltd	41238-8	Radio Bulk Buy - February 2026	5,607.80
West Coast Radio Pty Ltd Total			5,607.80
South West Trailers	SW17103	6" Swivel Jockey Wheel x1	110.00
	16332	Toolbox x1	319.00
	SW17016	HYD Cylinder Top Spring Clip x1	33.00
South West Trailers Total			462.00
Cookie Barrel	504573	Cafe Supplies - MARC	183.43
	504707	Cafe Supplies - MARC	70.79
	504940	Cafe Supplies - MARC	276.16
Cookie Barrel Total			530.38
Harvey Fresh (1994) Ltd	243092201	Cafe Supplies - MARC	176.55
	243139573	Cafe Supplies - MARC	137.26
	243168152	Cafe Supplies - MARC	170.41
	243215618	Cafe Supplies - MARC	124.65
	243188223	Cafe Supplies - MARC	79.84
Harvey Fresh (1994) Ltd Total			688.71
European Foods Wholesalers Pty Ltd	999448	Cafe Supplies - MARC	897.43
	1001378	Cafe Supplies - MARC	384.00
	1003679	Cafe Supplies - MARC	789.49
European Foods Wholesalers Pty Ltd Total			2,070.92
Dunbar Services (WA) Pty Ltd	100146	Kitchen Exhaust Filter Exchange x5Seniors	44.00
Dunbar Services (WA) Pty Ltd Total			44.00
Website Weed and Pest WA Pty Ltd	6076	City Wide East Application - February2026	22,050.27
	6077	Bypass East Application - February 2026	20,136.60
	6075	City Wide West Application - January2026	22,050.27
	6072	Treatment of unwanted Vegetation05/02/26	19,800.00
Website Weed and Pest WA Pty Ltd Total			84,037.14
Perth Energy Pty Ltd	110601202	303 Pinjarra RD MANDURAH21 Jan 2026 - 19 Feb 2026	18,795.86

Creditor	Invoice number	NarrationFull	Total
Perth Energy Pty Ltd	110604492	27 Lynda ST FALCON10 Dec 2025 - 16 Mar 2026	297.69
	110604461	Unit 127/Lynda ST FALCON10 Dec 2025 - 16 Mar 2026	298.48
	110604915	6 The Lido MANDURAH20 Feb 2026 - 23 Mar 2026	317.52
	110604916	303 Pinjarra RD MANDURAH20 Feb 2026 - 23 Mar 2026	18,313.75
Perth Energy Pty Ltd Total			38,023.30
CTI Records Management Pty Ltd	169718	Bins & Shredding Services - February2026	555.50
CTI Records Management Pty Ltd Total			555.50
All Pumps and Water	7918	Replace Camlock - 10 Andrew StreetMandurah	379.30
	7900	Pump Repairs - Waste Management Centre	5,463.08
	7903	New Bore System at Nellie Regan ReserveFinal Invoice	13,202.84
	7901	Retic Works 12/01/26 Lakes Cemetery	2,366.32
	7814	Retic Works 24/12/25 Lakelands DOS	7,394.90
	7907	Pump Repairs 08/02/26 Mandurah QuaysErskine	8,798.62
	7986	Pump Repairs 25-26/02/26 EastportWannanup Foreshore Reserve	7,277.91
	7946	Install New Pump - Westbury WayDawesville	1,429.20
	7977	Pump Repairs 09/02/26 TempletoniaReserve, Coodanup	2,172.13
	7936	Test & Electrical Isolation of AeratorBardoc Way, Greenfields	138.25
	7899	Install Cable Management 20/01/26 EacottReserve, Greenfields	1,821.86
	7934	Chemical Bore Cleaner Treatment - LakesCemetery, Parklands	1,588.22
	7966	Pump Repairs 23/02/26 Peelwood OvalHalls Head	8,968.92
	7992	Service Pump Station March 2026 DewarStreet, Falcon	545.60
	7991	Service Pump Station March 2026 WindsorWay, Falcon	876.70
	7980	Pump Repairs - Kabbarli Street, Falcon	1,770.43
	7545	Install Replacement PLC - Lake POS HallsHead	3,825.87
	7949	Install new Fan w/Screen Mesh 21/01/26Peelwood Oval, Halls Head	601.42
	7950	Inspect Dust Suppression - WasteManagement Centre	130.90
	7870	Repairs to Pump 27/01/26 Merlin StreetFalcon	322.92
	7905	Install new Thermostat - GrandmereParade, Meadow Springs	497.68
	7574	Condition Assessment to 3x Bores - WasteManagement Centre	414.73
	7978	Service Pump Station March 2026Kabbarli Street, Falcon	545.60
	7995	Service Pump Station March 2026 MyerickStreet, Mandurah	545.60
	7933	Bore Pump Repairs - Ocean Road,Dawesville 28/01/26	384.48
	7968	6 Monthly Service - 5 Clyde Place PumpStation	545.60
	7965	6 Monthly Service - 10 Andrew StreetPump Station	545.60
	7964	6 Monthly Service - Stewart Street PumpStation	876.70
	7871	Pump Repairs - Ipswich Reserve, Greenfields - Dec 2025	522.72
	7960	Pump Service - 66 Gordon Road, Mandurah	876.70
	7961	Service Pump Station - 28 RockfordStreet, Mandurah	545.60
	7954	Pump Service - Falcon Library	130.90
	7952	Bore Flow Testing March 2026 WasteManagement Centre	462.00
	7970	6 Monthly Service - 23 Elmore Way PumpStation	545.60
	7969	6 Monthly Service - 1 Elmore Way Pump Station	545.60
All Pumps and Water Total			77,060.50
West-Sure Group Pty Ltd	35050	Cash in Transit Service - February 2026	1,595.88
West-Sure Group Pty Ltd Total			1,595.88
Dirt n Boondies	POS 2 - V115118	Landscape Mix - City Parks South	33.30
	POS 1 - V143366	Cyclone Post Hole Shovel x10	774.00
Dirt n Boondies Total			807.30
Occuhealth Pty Ltd	58582	Audiometric Testing 12/02/26	104.50
	58586	Audiometric Testing 12/02/26	104.50
	58633	Audiometric Testing 13/02/26	88.00
	59081	Audiometric Testing 25/02/26	104.50
	59142	Audiometric Testing 27/02/26	88.00
	59148	Audiometric Testing 27/02/26	104.50
	58577	Audiometric Testing 12/02/26	104.50
	59184	Audiometric Testing 03/03/26	88.00
	59186	Audiometric Testing 03/03/26	88.00
	59282	Audiometric Testing 05/03/26	88.00
	59345	Audiometric Testing 06/03/26	88.00
	59293	Audiometric Testing 05/03/26	104.50
Occuhealth Pty Ltd Total			1,155.00
T-Quip	147742 #26	Workshop Consumables - City Fleet	720.70
	147938 #21	Cable Traction ASSM x3	728.50
	148054 #6	Y10 Valve x1 - Inbound Freight	40.00
	148072 #21	Kit - Track x1	256.70
	148207 #6	Y10 Valve x1	40.00
	148210 #6	Y10 Valve x1	40.00
	148190 #21	Cable Traction ASSM x3	728.50
	148186 #21	Cable Traction ASSM x1	242.85
	148209	Credit for Invoice 148207 #6	(40.00)
T-Quip Total			2,757.25
D & P Couriers	48	Courier Service 16/02/26 - 27/02/26Library Services	900.00
	49	Courier Service 02/03/26 - 13/03/26Library Services	910.00
D & P Couriers Total			1,810.00
Retro Roads	1709251	Install Parking Bay Markers - CBD	3,285.02
	1709713	Install Acrod Parking - Orion Road BeachCarpark, Silversands	1,562.69
	1709771	Pavement Marking - Tims Thicket RoadDawesville	3,923.89
Retro Roads Total			8,771.60
Bailey's Marine Fuels Australia	PSI130738	Amplify 95 06/03/26 Marina	59.91
	PSI131151	Diesel 10/03/26 Marina	78.79
	PSI132050	Amplify 95 - Marina	86.12
Bailey's Marine Fuels Australia Total			224.82
Go Doors Pty Ltd	131046	Replace Belt Clamp 24/02/26 MARC	1,012.70
	131257	Auto Door Jammed 04/03/26 VisitorsCentre, Mandurah	325.11
	131302	Door Maintenance - February 2026	2,634.77
	130360	Repairs to Auto Doors - Rushton ParkStadium	710.78
	131303	Door Maintenance - March 2026	4,432.36
	131504	Repairs to Roller Door 18/03/26Lakelands Park Community Sports Facility	248.78
	131210	Install New Motor Gearbox 04/03/26 MARC	5,964.31
	130628	Front Door won't Open 05/02/26 MARC	325.11
	131068	Floor Guides 24/02/26 MARC	1,393.04
	131211	Upgrade Sensor on Doors 04/03/26 MARC	1,787.43
	131503	Kitchen Roller Shutter Damaged 18/03/26Lakelands Park Community Sports Facility	248.78
Go Doors Pty Ltd Total			19,083.17
Australia Post (Agency Commission)	1014581442	Agency Commission P/E 28/02/26	2,041.80
Australia Post (Agency Commission) Total			2,041.80
Hays Specialist Recruitment (Aust) P/L	53178282	Labour Hire W/E 01/03/26	2,084.30
	53170481	Labour Hire W/E 22/02/26	1,873.37
	53181749	Labour Hire W/E 01/03/26	2,203.96
	53159541	Labour Hire W/E 15/02/26	2,084.30

Creditor	Invoice number	NarrationFull	Total	
Hays Specialist Recruitment (Aust) P/L	53189570	Labour Hire W/E 08/03/26	2,084.30	
	53189572	Labour Hire W/E 08/03/26	1,405.03	
	53189571	Labour Hire W/E 15/03/26	521.08	
	53198945	Labour Hire W/E 15/03/26	1,873.37	
Hays Specialist Recruitment (Aust) P/L Total			14,129.71	
Department of Local Government, Industry Regul	FEB 2026	Building Services Levy Collection -February 2026	82,845.79	
	109167	Standards Panel Cost	2,109.80	
Department of Local Government, Industry Regulation & Safety Total			84,955.59	
Beaver Tree Services	97264	Pruning - 107 Murdoch Drive, Greenfields	5,239.46	
	96920	Tree Removal - Adjacent 31 HoneytreePlace, Falcon	1,874.40	
	97198	Pruning - 1 Janice Avenue, Falcon	2,606.18	
	97199	Pruning - Adjacent 48 Peppermint DriveFalcon	3,127.41	
	97124	Tree Removal - Mississippi ReserveGreenfields	13,614.02	
	97265	Remove Deadwood - Norwich ReserveGreenfields	6,908.00	
Beaver Tree Services Total			33,369.47	
Peel Fencing	26434	Fencing Repair - Mandurah Road, Coodanup	2,588.59	
	26552	Fencing Repairs - Mississippi DriveGreenfields	631.04	
	26642	Fencing Repairs - Peelwood Parade, HallsHead	657.64	
	26699	Fencing Repairs - Ocean Road, Dawesville	480.51	
	26497	Fencing Repairs - Oakmont AvenueGreenfields	657.64	
	26725	Fencing Repairs - 21 Maywood WayWannanup	3,980.38	
	26799	Fencing Repairs - 5 Country Club DriveDawesville	657.64	
	26498	Fencing Repairs - Dower Street, Mandurah	784.11	
	26040	Fencing Repairs - Flame Street, Falcon	5,166.51	
	25968	Fencing Repairs - Dower Street, Mandurah	22,987.17	
	26535	Install Chain Mesh - Peelwood ReserveHalls Head	5,500.00	
	26767	Fencing Repairs - Sabina Drive, MadoraBay	485.91	
	26643	Fencing Repairs - 3 Peel StreetMandurah	387.01	
	26698	Fencing Repairs - Peelwood Parade, HallsHead	667.51	
	26555	Fencing Repairs - 3 Forward StreetMandurah	816.40	
	26744	Install Plugs into Limestone PillarsSmart Street Mall, Mandurah	271.51	
	26455	Fencing Repairs - Coolibah AvenueMandurah	2,773.57	
	23578	Fencing Hire - Baloo Crescent, Wannanup	51,309.80	
	26547	Gate Installation - Norwich CloseGreenfields	1,517.66	
	26163	Fencing Repairs - Lyndhurst PlaceGreenfields	744.19	
	26219	Fencing Repairs - 1 Picaroon PlaceHalls Head	1,032.71	
	26724	Install Bollards x4 - Estuary PlaceWannanup	287.57	
	25642	Fencing Repairs - Templetonia PromenadeHalls Head	5,510.57	
	Peel Fencing Total			109,895.64
	On Tap Plumbing & Gas Pty Ltd	163864	Showers with no Waterflow 14/01/26 MARC	196.02
		162668	Investigate Possible Leak 19/12/25 - 50Karon Vista, Halls Head	578.74
162210		Service Hot Water Units x4 MPAC	788.39	
167436		Odour Coming from Upstairs Kitchen Sink26/02/26 Billy Dower Youth Centre	247.38	
167325		Toilet Blocked 25/02/26 Peel CommunityKitchen	144.24	
167324		Pump Blockage 25/02/26 Estuary PlaceForeshore Ablution, Wannanup	498.41	
169541		Toilet Blocked 25/03/26 WesternForeshore Ablution	144.24	
169445		Repairs to Drink Fountain 24/03/26Osprey Waters Ablution, Erskine	144.24	
169540		Inspect Drain Smell 25/03/26 RangersOffice	240.41	
169558		Repairs to Flush Button 25/03/26Administration	144.24	
164954		MARC RPZD Servicing 22/01/26	773.59	
169230		Toilets Blocked 14/03/26 Mewburn CentreMandurah	293.15	
169227		Urinals Blocked 20/03/26 MARC	212.44	
169003		Repair Damaged Hose 17/03/26 Seniors	600.07	
169328		Restore Water Supply to Fountains19/03/26 Dalrymple Park, Mandurah	261.03	
169437		Replace Zip Unit Filter 24/03/26Administration	144.24	
168021		Onsite Plumbing Contractor for AAMCommunity Series Pre Reason Game	1,232.63	
168998		Blocked Toilet 18/03/26 Henson ReserveAblution, Silversands	382.59	
169084		Toilet Tap Inoperative 19/03/26 MewburnCentre, Mandurah	289.37	
169046		Inspect Location of Gas Bottle 11/03/26Billy Dower Youth Centre	96.16	
169001		Repair Broken Mixer Tap 18/03/26 CalypsoPark Ablution, Halls Head	591.86	
168390		Toilets Blocked 10/03/26 WesternForeshore Ablution, Halls Head	192.32	
168647		Install Concrete Stormwater Sump19/11/25 - HHPCSF	206.69	
168571		Repairs to Zip Water Filter 11/03/26Administration	441.55	
167195		Inspect Flooding 24/02/26 DawesvilleChannel South East Ablution, Dawesville	656.17	
168142		RPZD Servicing - MARC	977.55	
163648		No Water Coming from Showers 12/01/26Town Beach Ablution, Mandurah	632.68	
168831		Inspect Water Fountains 17/03/26 QuarryPark Ablution, Meadow Springs	120.20	
164485		Toilet Water Supply System Faulty15/01/26 - Eastport Ablution, Wannanup	2,584.90	
164421		Repairs to Drink Fountain 20/01/26Novara Foreshore Ablution, Falcon	248.03	
162154		Broken Mains Pipe 18/12/25 Sutton HallMandurah	96.16	
167122		Inspection for Drain Works 10/02/26 B&NEBuilding	786.10	
165374		Leak from Backflow Prevention DeviceLakelands Park Community Sports Facility	1,478.10	
168123		Repairs to Hot Water Unit - MARC	288.48	
164939		Water Leak from Fountain 27/01/26 HallsHead Foreshore Ablution	165.35	
164824		Repair Drink Fountain 27/01/26 AvalonPoint Ablution, Wannanup	248.03	
164531		Drain Blocked 20/01/26 Bortolo PavilionMandurah	1,564.80	
164859		Repairs to Water Fountain 27/01/26Milgar Reserve Ablution, Mandurah	248.03	
164573		Toilet Blocked 20/01/26 EasternForeshore Ablution, Mandurah	359.33	
164467		Repairs to Dog Bowl Filler Tap 19/01/26Duverney Park, Coodanup	433.77	
163970		Repairs to Toilet 15/01/26 DawesvilleChannel Ablution	431.50	
163916		Toilet Blocked 15/01/26 Mandurah Library	120.21	
163690		Repairs to Shower Button 12/01/26 MARC	206.70	
168583		Repair Water Meter 10/03/26 RakoaReserve, Falcon	416.71	
165307		Pressure Clean Drainage Lines 30/01/26Blue Bay Ablution, Halls Head	1,028.04	
165068		Toilet & Sink Blocked 29/01/26 WesternForeshore Ablution, Mandurah	330.70	
164338		Inspect Sewage Smell 20/01/26 OperationsCentre	206.69	
164187		Drains Blocked 19/01/26 Orion ReserveAblution, Silversands	192.32	
164232		Toilet Blocked 10/01/26 EasternForeshore Ablution, Mandurah	329.79	
164144		Inspect Odour 19/01/26 Billy Dower YouthCentre	291.90	
164078		Repairs to Shower Handle 16/01/26Lakelands Park Community Sports Facility	374.46	
164041		Sink & Toilet Blocked 16/01/26 ErskineAblution	464.39	
168467	Repair Toilet 11/03/26 DawesvilleForeshore Ablution	192.32		
168468	Install New Toilet Seat - Seniors Centre	736.26		
168508	Replace Outdoor Hose Taps 11/03/26Bortolo Pavilion, Greenfields	340.19		
168525	Blocked Drain 11/03/26 B&NE Building	144.24		
168524	Repairs to Tap 11/03/26 Falcon BayAblution, Falcon	415.53		
168274	Repairs to Taps 09/03/26 Peelwood ParadePavilion, Halls Head	166.24		
168122	Repairs to Water Fountain - MARC	133.96		
168283	Repairs to Flush Button 09/03/26 Admin	330.70		
168065	Repairs to Fountains 06/03/26 NovaraForeshore Ablution, Falcon	96.16		

Creditor	Invoice number	NarrationFull	Total
On Tap Plumbing & Gas Pty Ltd			
	168066	Repairs to Water Fountain 06/03/26Avalon Foreshore Reserve, Falcon	266.45
	168375	Repairs to Hot Water System 07/03/26Rushton Park North Pavilion, Mandurah	192.32
	167051	Investigate Deep Fryer Ignition - MARC21/02/26	366.44
	167593	Toilets Blocked 03/03/26 NovaraForeshore, Falcon	366.44
	167882	Toilet Blocked 04/03/26 Marina SouthHarbour Ablution, Mandurah	192.32
	168013	Water Fountain not Working 04/03/26Eastern Foreshore Ablution, Mandurah	480.33
	168257	Inspect Water Leak 06/03/26 HHPSCF	583.97
	168191	Blocked Urinal 05/03/26 Mandurah BowlingClub	399.54
	167722	Toilet Blocked 03/03/26 Halls HeadForeshore Ablution	181.64
	167752	Toilet Blocked 03/03/26 WesternForeshore Ablution	96.16
	167604	Test Temperature 03/03/26 MARC	192.32
	165416	Water Fountain Running 03/02/26 TownBeach Ablution, Mandurah	988.78
	167577	Cooler Leaking 27/02/26 MARC	168.29
	164042	Laundry Drain Blocked 16/01/26 MandurahBowling Club	205.52
	167698	Toilets Blocked 03/03/26 Florida BeachAblution, Dawesville	416.31
	167786	Shower Leaking 04/03/26 Avalon BeachAblution, Wannanup	200.76
	161149	Toilet Blocked 08/12/25 Mewburn CentreAblution, Mandurah	168.28
	161534	Inspect Leak in Ceiling 11/12/25 MARC	144.24
	167775	Urinal Running 03/03/26 Seniors	142.51
	167555	Toilet Blocked 27/02/26 Orion ReserveAblution, Silversands	144.24
	167216	Flush Button Sticking 24/02/26 MARC	251.67
	167058	Sewerage Leak 21/02/26 Falcon BayAblution	293.16
	167068	Water Leak 20/02/26 MandurahFamily History Society	315.47
	167055	Toilet Blocked 21/02/26 EasternForeshore Ablution	219.87
	167067	Toilet Blocked 21/02/26 Visitor Centre	469.05
	164464	Urinal Running Water 21/01/26 MaryStreet Boat Ramp Ablution	437.28
	167517	Toilet Blocked 27/02/26 Meadow SpringsSports Facility	144.24
	167062	Toilets Blocked 21/02/26 DawesvilleForeshore Ablution	615.63
	167315	Sink Broken & Blocked 25/02/26 IslandPoint Ablution	285.24
	167317	Urinal Water Running 25/02/26 MelrosBeach Ablution	162.90
	167495	Replace Shower Buttons 26/02/26 MARC	168.28
	1473	Credit to Invoice 164954 - MARC RPZDServicing 22/01/26	(773.59)
On Tap Plumbing & Gas Pty Ltd Total			35,166.75
Prestige Lock Service			
	37631-1	New Deadbolt 27/02/26 Falcon Pavilion	174.64
	37613-1	New Indicator Bolts 27/02/26 AvalonPoint Ablution, Wannanup	377.51
	37541-1	New Escape Snib 25/02/26 Mandurah SurfClub	217.78
	37575-1	New Furniture 25/02/26 Blue Bay AblutionHalls Head	560.19
	37441-1	Adjust Stike 23/02/26 Meadow SpringsSports Facility	122.39
	37373-1	New Wrap Plate 23/02/26 SeascapesForeshore Ablution, Halls Head	414.82
	37832-1	15 x 003 Fire Keys	98.55
	38042-3	Abus RED Padlocks x30	4,501.50
	37696-1	Additional Keys x130 06/03/26 MARC	3,900.00
	37913-1	Install New Deadbolt - Western ForeshoreAblution	169.69
	37906-1	EPS Community Broach Key 'B'	30.00
	37912-1	New Indicator Bolt to Female Toilet -Marina South Harbour Ablution	145.02
	37553-3	Lock Repairs - Depot Mechanics Workshop	1,773.41
	37828-2	After Hours Call Out - MBRC 07/03/26	343.44
	37347-1	New Lock 16/02/26 Marina Chalet #11	172.96
	36607-5	Assorted Padlocks - Natural Areas	4,476.00
	37694-1	Supply Keys x20 04/03/26 Reserve Gates	191.40
	37663-1	Install Wrap Plates 04/03/26 WilliamLiddelov Pavilion, Madora Bay	333.10
	37574-1	Install Plate to Door 06/03/26 BortoloPavilion, Mandurah	583.88
	37481-1	Install Half Euro Cylinder 23/02/26Mandurah Library	239.39
	37235-1	Survey for EVVA Conversion 19/02/26Various Sites	367.17
	37472-1	New Mortice Lock 20/02/26 Calypso ParkAblution, Halls Head	393.37
	37285-1	New Indicator Bolt 19/02/26 Marina SouthHarbour Ablution	146.15
	37364-1	New External Furniture 18/02/26 OspreyWaters Ablution, Erskine	215.80
	37286-1	New Mortice Lock 13/02/26 Port BouvardSurf Club	250.50
Prestige Lock Service Total			20,198.66
Salary Packaging Australia			
	9032026	Novated Leases 09/03/26	483.88
	23032026	Novated Leases 23/03/26	483.88
Salary Packaging Australia Total			967.76
Get It Done Concreting Pty Ltd			
	2579	Concrete 24/03/26 Florida ParadeDawesville	390.00
	2452	Concrete 19/02/26 Kirkpatrick RoundaboutMandurah	382.00
	2412	Concrete 10/02/26 + 12/02/26 Park Road &Milgar Street Roundabout, Mandurah	1,746.00
	2440	Concrete 17-25/02/26 Quarry WayGreenfields	4,723.00
	2457	Concrete - Sutton Street & MandurahTerrace, Mandurah	342.00
	2507	Concrete 04/03/26 - 83 Breakwater ParadeMandurah	382.00
	2523	Concrete 10/03/26 - 2 Fuji WayLakelands	744.00
	2530	Concrete 11/03/26 Cascade Road & LangleyStreet, Lakelands	492.00
	2518	Concrete 06/03/26 - 17 Whitegum PassHalls Head	376.00
	2551	Concrete 16/03/26 - 9 Priam RoadSilversands	460.00
	2517	Concrete 05/03/26 10 Mardon CourtSilversands	460.00
	2506	Concrete - MARC	858.00
	2510	Concrete 05/03/26 - 20 Fairbridge AvenueHalls Head	572.00
	2533	Concrete 11-12/03/26 - 48 Hickman RoadSilversands	848.00
	2540	Concrete 12/03/26 - 16 Manidra DriveDudley Park	460.00
Get It Done Concreting Pty Ltd Total			13,235.00
Bunnings Group Limited			
	2444/00199970	Tap Adaptor Plastic Pope 12mm x1	4.94
	2444/01507208	Adhesive Tile Premixed x1	24.70
	2707/01334545	Knife Blade Crafright 80pce x1	4.73
	2707/01538600	Screw Metal Tek's x1 - Screw Self Tap x1	36.00
	2444/01394092	Assorted Materials - Marina	25.13
	2444/01506461	Versa Strap Grunt x2 - Hose Reel x1	43.56
	2444/01507209	Masonry Chisel x1 - Trowel Gauging x1	33.56
	2444/01484120	Hinge Butt FP Lane x1	11.12
	2444/01506188	Screw Metal Tek's x1 - Panic Bolt x2	90.18
	2444/01506189	Timber Screws x1 - Screw Chipboard x1	11.95
	2444/01393318	Snips Aviation Crescent x1	42.70
	2444/01505892	Sealer Natural Penetrating 1L x1	30.73
	2444/01483505	Marker Empire 4Pk x1 - Nail Connector x1	43.96
	2707/01333496	Roller Frame x1 - Mini Roller Cover x1	27.27
	2444/01481589	Cable Management Ties x10	242.60
	2707/01445823	Assorted Materials - Events	239.79
	2707/01295923	Cable Management Ties x15	363.90
	2444/99824845	Assorted Materials - SES	81.26
	2444/01484522	Shower Curtain x2	32.30
	2444/01393265	Assorted Materials - Operations Centre	75.24
	2444/01501305	Chisel SDS Kango x1	39.89
	2707/00151352	Assorted Materials - Operations Centre	61.78

Creditor	Invoice number	NarrationFull	Total
Bunnings Group Limited	2444/01504754	Assorted Materials - Operations Centre	42.13
	2444/00138854	Storage Tote x4	18.76
	2444/01195419	Retract Key Lanyard x4	20.08
	2707/01293945	Pull Tie Down x4 - Safety Flag x1	62.46
	2707/01529908	Assorted Materials - Operations Centre	62.09
	2444/01393465	Assorted Materials - MARC	161.25
	2707/01532437	Assorted Materials - Marina	45.53
	2707/01446458	Assorted Materials - Marina	1,224.43
	2444/01501321	Chisel SDS Max Kango x1	59.50
	2707/01536350	Pine Treated x1 - Screw Bugle x1	61.70
	2444/01387805	Tool Bag Ryobi Hard Base x1	49.98
	2444/01504793	Spray Metal Rustguard x2	34.78
	2444/01481957	Exit Mould Trigger 500ml x1	7.00
	2707/01536008	Assorted Materials - Operations Centre	36.49
	2444/01481837	Hinge Gate x1	37.53
	2444/01481638	Spray Metal x3	50.19
	2707/01535309	Assorted Materials - Operations Centre	37.58
	2444/01481808	Bolt & Nut x12	46.32
	2444/01387415	Assorted Materials - Operations Centre	42.36
	2707/01535803	Webbing Buckle Single Grunt x1	1.19
	2444/01481938	Assorted Materials - Operations Centre	14.97
	2707/01146757	Safety Bollard x3	71.79
	2444/01483246	Assorted Materials - MARC	350.07
	2444/01500798	Assorted Materials - Operations Centre	83.93
	2444/01203532	Assorted Materials - City Build	61.37
	2707/01535215	Cable Ties	14.36
	2444/01481778	Water Based Degreaser x2	55.98
	2707/01441358	Cold Chisel x1	26.58
	2707/01532580	Assorted Materials - Operations Centre	56.60
	2707/01317927	Assorted Materials - Operations Centre	64.94
	2707/01528190	Spray Paint x1 - Methylated Spirits x1	22.82
	2707/01318911	Bit Masonry x1	16.62
	2707/01528773	Assorted Materials - HHRC	18.93
	2707/01533480	Assorted Materials - Operations Centre	54.01
	2707/01532818	Drain Cleaning Tool x1	33.25
	2707/01443260	Assorted Materials - Operations Centre	29.51
	2707/01443403	Stair Tread x11	214.17
	2707/01529391	Mortar Repair Rapidset x1	25.18
	2707/01443975	Bit HSS Cobalt x3	22.31
	2444/01374740	Assorted Materials - City Build	37.29
	2444/01374738	Assorted Materials - City Build	61.55
	2444/01372752	Bit Spade x2, HSS Metric Kango x2	27.52
	2444/01295460	Screw Self Tap x2, Cabin Hook x5	83.85
	2444/00130498	Cable Ties x2	12.34
	2707/01441418	Pine Structural Treated x3	138.87
	2444/99822905	Fencing Netting Clips x1	13.29
	2707/00138858	Cabin Hook x6	73.20
	2444/01502645	DIY Multi-purp x1, Plaster Tool x2,2kg Plaster Filler x1	79.41
	2444/01479084	Custompine Melamine x1, PlasticTaskmaster x1	25.20
	2444/01476391	Tile Adhesive x1, Paint Pot x1	35.56
	2444/01372083	Assorted Materials - Landscaping	37.28
	2707/01319403	Blade Recip Saw x1	111.67
	2707/01318684	Assorted Materials - Marina	263.26
	2444/01479277	BBQ Tongs x15	44.25
	2444/01479708	Assorted Materials - MARC	67.82
	2444/01502126	Tie Down Point Anchor x 6	52.44
	2707/01526128	Paint Ceiling Dulux 4L x1	59.77
	2444/01471130-1	Dowel Bar 3Pk x4	45.60
	2707/01441710	Assorted Materials - Operations Centre	829.35
	2444/01475613	Assorted Materials - Events	689.42
	2444/01473343	Assorted Materials - Operations Centre	36.17
	2707/01525338	Decking Treated Pine x1	11.06
	2444/01187264	Assorted Materials - Nursery	272.55
	2444/01187268	Assorted Materials - Nursery	37.71
	2444/01598619	Paint Supplies - Operations Centre	69.75
	2444/01599613	Assorted Materials - Nursery	24.66
	2707/01270552	Assorted Materials - Nursery	473.83
	2707/01517229	Assorted Materials - Operations Centre	122.94
	2444/01473078	Gate Latch x1	87.79
	2707/01524550	Screw Eye Hook x1 - Spray Paint White x1	27.56
	2707/01524535	Duct Tape x2	14.98
	2707/01438443	Assorted Materials - Operations Centre	101.92
	2444/01183333	Assorted Materials - Nursery	59.00
	2444/01595100	Assorted Materials - Operations Centre	27.00
	2444/01596023	Concrete 20kg x4	19.72
	2707/01962113	Assorted Materials - Operations Centre	426.09
	2707/01270553	Fertiliser 1kg x1	15.62
	2707/01270550	Pruning Paint 250g x6	106.56
	2444/01279798	Screw Self Tap x1	25.06
	2444/01278765	Steel Handyman RHS Painted x1	35.15
	2707/00132166	Assorted Materials - City Parks	104.09
	2444/01598869	Assorted Materials - Operations Centre	87.54
	2444/01599136	Assorted Materials - Operations Centre	33.18
	2444/01878051	Assorted Plants - Operations Centre	261.64
	2444/00199334	Bender Tube Haron External x1	11.35
2707/00114704	Assorted Materials - Operations Centre	77.05	
2444/01354915	Assorted Materials - Operations Centre	24.77	
2707/01129181	Gas Exchange 8.5kg x3	88.89	
2707/00113648	Assorted Materials - Operations Centre	32.19	
2444/01276180	Gas Exchange 8.5kg x2	59.26	
01501321	Credit to Invoice 2444/01501305.(Full CN Number 2444/01501321)	(39.89)	
01187248	Credit to Invoice 2707/01270552.(Full CN Number 2444/01187248)	(47.48)	
Bunnings Group Limited Total			10,382.68
Footprint (WA) Pty Ltd	70481	A5 Flyers x200 - Crab Fest Accessibility	84.70
	70482	A5 Flyers x200 - International Woman'sDay	88.00
	70505	Verge Collection Report Books x10	402.60
	70504	Flyers, Posters & Corflute SignsOutdoor Yoga & Fitness	902.00
	70480	A6 Postcards x200 Abandoned Trolley's	110.00
	70756	Event Signage for Crab Fest 2026	18,018.25
	70733	Foreshore Light Banners x60 - Crab Fest2026	1,320.00

Creditor	Invoice number	NarrationFull	Total
Footprint (WA) Pty Ltd	70780	Flyers & Posters for Junior Masterpiece	132.00
	70801	Local Legend Certificate - March 2026	22.00
	70451	Business Cards x1000	154.00
	70633	Parking Permit Hangers x200	143.00
	70620	Homeless Directories x4000	1,859.00
	70762	A5 Booklets x800 - April School Holidays	341.00
	70619	I Love Mandurah Bumper Stickers x3000	1,319.00
	70579	DL Cards x2000 - Street Meet & Greet	308.00
	70577	Garden Activity Books x200	528.00
	70578	Accessibility Guide Books x570	1,441.00
	70621	Colouring Pads x8 - Crab Fest 2026	193.60
	70607	Crab Fest Programs x25,000	7,210.50
	70580	Assorted Stickers - Mandurah OpenStudios	1,096.70
	Footprint (WA) Pty Ltd Total		
Mandurah Bolt Supplies	5710025844	Assorted Materials - City Fleet	4.37
	5710022788	Assorted Materials - City Build	26.01
	5710026794	Screw SDM Hex Bare x20	29.68
	5710027259	Washer Belleville SS x12	3.99
Mandurah Bolt Supplies Total			64.05
Prestige Products	21604	Coloured Cotton Rags 15kg x6	183.60
Prestige Products Total			183.60
M P Rogers & Associates Pty Ltd	26360	Engineering Services for Mandurah QuaysPiles Impact Assessment	8,743.35
	26358	Engineering Services - Seawall RepairsMandurah Quay, Erskine	6,988.10
	26355	Engineering Services for BalladoniaBoardwalk Foundations - 76% Complete	315.68
	26329	Engineering Services for Town BeachSeawall - 65% Complete	3,454.45
	26357	Engineering Services on Boardwalk DesignReview - 100% Complete	3,375.51
	26336	Coastal Engineering Services - MarinaWall Condition Assessments	14,864.08
	26361	Coastal Engineering Services - DoddissBeach Detailed Design	17,319.70
	26334	Coastal Engineering Services - MemorialPark Seawall	1,844.80
	26347	Coastal Engineering Services - WatersideDrive Seawall	1,844.80
M P Rogers & Associates Pty Ltd Total			58,750.47
Party Plus Mandurah	23755	Hire Fencing 14/02/26 - 15/02/26Valentine's Day Activation	315.00
	23630	Equipment Hire - Valentine's Day Event	973.00
Party Plus Mandurah Total			1,288.00
Aussie Natural Spring Water	4291591	Water Bottles x7 - Rangers	83.65
	4314338	Water Bottles x8 - Rangers	95.60
	4333283	Water Bottles x6 - Rangers	71.70
Aussie Natural Spring Water Total			250.95
Battery World Mandurah	IN6111119880	Automotive Battery x1	275.00
	IN6111119883	Century Marine Pro 780 MF x1	299.00
	IN6111119892	Automotive Battery x1	315.00
	IN6111119890	Hard Korr Power Solar Trickle Charger x5	695.00
	IN6111119893	MF Yuasa ISS Active AGM Battery x1	499.00
	IN6111119905	Automotive Battery x1	315.00
	IN6111119916	Automotive Battery x1	330.00
	IN6111119910	Automotive Battery x1	229.00
Battery World Mandurah Total			2,957.00
PFD Food Services Pty Ltd	LT665260	Cafe Supplies - MARC	1,550.75
	LT691464	Cafe Supplies - MARC	304.20
	LT679802	Cafe Supplies - MARC	751.20
	LT679803	Cafe Supplies - MARC	12.30
	LT691463	Cafe Supplies - MARC	1,145.65
	LT826003	Cafe Supplies - MARC	1,823.50
	LT769877	Cafe Supplies - MARC	1,031.75
	LT795905	Cafe Supplies - MARC	922.50
	LT753775	Cafe Supplies - MARC	770.80
	LT854986	Cafe Supplies - MARC	458.95
	LT842633	Cafe Supplies - MARC	967.95
	LT842634	Cafe Supplies - MARC	114.65
	LT781417	Cafe Supplies - MARC	2,563.25
	LT727124	Cafe Supplies - MARC	997.85
	LT710595	Cafe Supplies - MARC	521.85
	LT738515	Cafe Supplies - MARC	1,367.00
	LT781418	Cafe Supplies - MARC	8.25
	LT807730	Cafe Supplies - MARC	845.55
	LT708177	Credit for Invoice LT622736	(81.00)
	LT836202	Credit for Invoice LT795905	(45.70)
LT743353	Credit for Invoice LT738515	(102.99)	
PFD Food Services Pty Ltd Total			15,928.26
Mandurah Isuzu Ute	IACS125231	Rego No MH1128C - 45,000km Service	767.00
	IACS124643	Rego No MH2765C - 15,000km Service	426.00
	IACS125571	Rego No MH5225B - 165,000km Service	1,105.00
	IASS125773	Rego No MH0988C - 15,000km Service	649.00
Mandurah Isuzu Ute Total			2,947.00
Alternative Power Solutions Pty Ltd	13099	Truck Hire for Pressure Washing - CrabFest 2026	676.50
	13102	Plant Hire - Coodanup Foreshore	14,147.70
	13047	Plant Hire for Flail Mowing - Cesia LaneMandurah	782.10
	13078	Plant Hire - Chadwell Logs	676.50
	13114	Plant Hire - Site Prepping for Crab Fest	1,217.70
	13109	Plant Hire - San Removal at OceaniquePath Reserve	676.50
	13105	Install U Rails - Norwich CloseGreenfields	52.80
	13115	Flail Mowing - Roden Reserve, Madora Bay	5,222.80
	13110	Garden Bed Mulching - Lakes LawnCemetery	4,600.20
	13111	Sand Bark - Rushton Park	676.50
	13112	Garden Bed Mulching - Lakes LawnCemetery (Extra)	1,217.70
	13107	Plant Hire - Middleton Loop Reserve	3,653.10
	13101	Plant Hire - Mulching Reserves	4,059.00
	13108	Plant Hire - Yindana Lake Tree Works	676.50
	13113	Wall Capping - Brighton Plaza	1,320.00
	13116	Plant Hire - Beach Lookout, Madora Bay	2,435.40
Alternative Power Solutions Pty Ltd Total			42,091.00
Hayes Tree Care Pty Ltd	07666-I	Pruning - 14 Conch Way, Wannanup	322.08
	07665-I	Tree Removal - 55 Southport Boulevard,Dawesville	397.99
	07664-I	Pruning - 36 McCubbin Loop, Mandurah	351.12
	07663-I	Pruning - 5 Red Gum Close, Bouvard	161.04
	07551-I	Tree Removal - 20 Third Avenue, Mandurah	481.35
	07545-I	Pruning - 19 Eunamara Retreat,Halls Head	150.43
	07149-I	Tree Removal - 26 Herald RiseGreenfields	421.18
	07987-I	Tree Removal - 3 Twilight Court, DudleyPark	2,976.95
07979-I	Tree Root Barrier Installation - 28Caddadup Retreat, Dawesville	5,087.76	

Creditor	Invoice number	NarrationFull	Total
Hayes Tree Care Pty Ltd	08233-I	Tree Removal - 75 Murdoch DriveGreenfields	2,250.45
	08235-I	Green Waste Removal - 75 Murdoch DriveGreenfields	4,018.41
	07788-I	Pruning - 8 Sandpiper Island RetreatWannanup	161.04
	07700-I	Tree Removal - 10 Truam StreetMandurah	443.50
	07423-I	Tree Removal - 1/4 Olympus RiseGreenfields	601.69
	07985-I	Tree Removal - 3 Karara Close, HallsHead	4,133.99
	07517-I	Tree Removal - 29 Karri Karri PassLakelands	375.45
	07982-I	Pruning - Karanga Street, Falcon	792.00
	07900-I	Pruning - 42 Lakeway Retreat, Dawesville	227.04
	07847-I	Tree Removal - 25 Perseus RoadSilversands	2,250.46
	07905-I	Tree Removal - 16 Caspar Road, MadoraBay	795.98
	07553-I	Tree Removal - 28 Terry CrescentMandurah	481.35
	07770-I	Pruning - 19 Lilac Green, Halls Head	7,361.40
	08175-I	Tree Removal - 60 Dragonfly Boulevard,Lakelands	1,563.89
	08135-I	Pruning - Tims Thicket Road, Dawesville	8,553.60
	08245-I	Traffic Management - Tims Thicket RoadDawesville	1,867.54
	08124-I	Green Waste Removal - Parkridge DriveBouvard	2,014.72
	07513-I	Tree Removal - 23 Jester Parkway, MeadowSprings	1,551.28
	07791-I	Tree Removal - 25 Duyfken Way, DudleyPark	4,256.58
	07710-I	Pruning - 42 Cobaki Brace, Lakelands	607.20
	07898-I	Tree Removal - 1 Taywood Close, Bouvard	2,844.97
	07709-I	Tree Removal - 15 Tyneside Loop,Meadow Springs	5,607.58
	07675-I	Tree Removal - Chatsworth Drive,Erskine	10,265.07
	07906-I	Pruning - 56 Catalina Drive, Lakelands	417.12
	07491-I	Pruning - 1 Cujong Road, Falcon	391.11
	07001-I	Tree Removal - 2 Eildon Place, Falcon	315.28
	07838-I	Pruning - 8 Kingfisher Drive, Halls Head	161.04
	07794-I	Pruning - Adj 1 Bunyip Grove,Greenfields	3,127.79
	07554-I	Pruning - Opp 98 Pebble Beach Boulevard,Meadow Springs	937.84
	08186-I	Green Waste Removal - 26 BickleyCrescent, Coodanup	4,581.92
	07667-I	Tree Removal - 34 Village Mews, Wannanup	3,969.00
	08187-I	Tree Removal - 14 Curlaw Street, DudleyPark	1,340.28
	07671-I	Pruning - 9 Spinaway Parade, Falcon	1,483.06
	07786-I	Pruning - 17 Masthead Way, Wannanup	581.60
	07798-I	Tree Removal - 1 Doongin PlaceGreenfields	731.26
	08046-I	Pruning - 36 Oceanic Drive, Dawesville	2,836.53
	07841-I	Pruning - 26 Hanson Way, Dudley Park	161.04
	07790-I	Tree Removal - 64 Gillark Street, DudleyPark	1,461.21
	08136-I	Green Waste Removal - Spinaway ParadeFalcon	496.83
	08048-I	Pruning - 95 Westview Parade, Wannanup	1,119.36
	07978-I	Pruning - 2 The Pass, Dawesville	2,874.96
	07801-I	Pruning - 58A Randell Street, Mandurah	161.04
	08066-I	Pruning - 2 Moorhen Green, Dudley Park	190.08
	07785-I	Pruning - 59 Channel View, Dawesville	607.20
	08139-I	Green Waste Removal - Wilderness DriveDawesville	839.47
	08067-I	Tree Removal - 17 Kookerbrook StreetDudley Park	795.98
	07846-I	Tree Removal - 9 Gordon Road, Mandurah	509.50
	08107-I	Green Waste Removal - Peelwood Oval,Halls Head	2,350.50
	08117-I	Green Waste Removal - 11 Ombersley WayCoodanup	1,003.56
	07789-I	Pruning - 20 Crusader Street, Falcon	161.04
	07701-I	Tree Removal - 20 Donkey Orchid TurnMandurah	1,019.00
	07705-I	Tree Removal - 7 Darbal RoadGreenfields	974.66
	08065-I	Pruning - 41 Katinka Retreat, DudleyPark	95.04
	07685-I	Pruning - 25 Hackett Street,Mandurah	2,392.14
	07843-I	Tree Removal - 148 Wanjeep Street,Dudley Park	5,195.66
	07732-I	Tree Removal - 3 Mandurah TerraceMandurah	4,679.32
	08061-I	Tree Removal - 104 Sticks Bouelvard,Erskine	2,976.96
	08108-I	Pruning - Tindale Oval, Mandurah	2,851.20
	07584-I	Tree Removal - 2-30 Merlin Street, HallsHead	1,064.99
	07902-I	Tree Removal - 1 Kurdal Road, Coodanup	3,594.03
	07903-I	Tree Removal - 8 Gimlet Street,Coodanup	1,129.25
	07833-I	Tree Removal - 63A Honeysuckle Ramble,Halls Head	1,209.89
	07702-I	Pruning - 3 Fontana Court, Greenfields	161.04
	07901-I	Tree Removal - 38 Avocet Island Quays,Wannanup	2,844.97
	07976-I	Tree Removal - 20 Crescent Drive,Bouvard	2,254.46
	07693-I	Tree Removal - 34 Kitchener StreetDudley Park	443.50
	07947-I	Tree Removal - 4 Reserve Drive, Mandurah	5,343.54
	07977-I	Tree Removal - 52 Lakeway Retreat,Dawesville	2,910.96
	07989-I	Tree Removal - 2 Placid Waters ParadeCoodanup	509.50
	07946-I	Tree Removal - 42 Davey Street, Mandurah	2,293.54
	07518-I	Tree Removal - Yindana Lake, Lakelands	8,548.72
	07704-I	Pruning - 1A Wildair Court, Greenfields	751.64
	07547-I	Pruning - Adj 30 San Marco Quays,Halls Head	4,655.78
	07500-I	Pruning - 62 Mahogany Drive, Halls Head	270.77
	07941-I	Tree Removal - 3 Kambalda Street,Dawesville	2,223.84
	07757-I	Tree Removal - Coolibah Avenue/FifthAvenue, Dudley Park	2,712.96
	08099-I	Green Waste Removal - 13 Winya Way,Falcon	2,485.41
	07676-I	Tree Removal - The Glen, Erskine	3,211.54
	08086-I	Tree Removal - 5A Valentino Close,Greenfields	1,208.28
	08089-I	Tree Removal - 74 Sunday Loop, Mandurah	2,580.45
	07490-I	Tree Removal - 11 Coco Drive, Falcon	1,686.06
	07400-I	Pruning - 6 Eunamara Retreat, Halls Head	150.43
	07697-I	Pruning - 22B Kallang Road, Coodanup	1,984.69
	07409-I	Tree Removal - 13 Balranald StreetDudley Park	435.62
	07392-I	Pruning - 40 Conebush Circle, Falcon	150.43
	07393-I	Tree Removal - 11 King Drive, Wannanup	375.45
	07680-I	Pruning - 5 Weatherley Place, Halls Head	1,032.77
	07589-I	Tree Removal - 6 Peel Parade, Coodanup	421.18
	07694-I	Pruning - 1 Ashburton Court, Dudley Park	512.16
	07674-I	Pruning - 22 Butcherbird Loop, Erskine	2,441.19
	07832-I	Tree Removal - Len Howard ReserveErskine	1,691.65
	07839-I	Pruning - 125 McLarty Road, Halls Head	380.16
	07378-I	Pruning - 9 Caddadup Retreat, Dawesville	150.43
	06607-I	Pruning - McLarty Road, Halls Head	3,813.68
06598-I	Pruning - Canterbury Terrace, MeadowSprings	1,684.77	
07398-I	Pruning - 36 Santavea Mews, Halls Head	240.68	
07646-I	Pruning - 27 Meadow Springs DriveMeadow Springs	90.26	
07831-I	Pruning - 2 Lilystone Retreat, Erskine	1,017.74	
07670-I	Tree Removal - Bluemanna Drive, Wannanup	4,595.67	
07894-I	Green Waste Removal - 17 Wandoo LaneFalcon	1,073.36	

Creditor	Invoice number	NarrationFull	Total
Hayes Tree Care Pty Ltd			
	06617-I	Pruning - 3 Peel Street, Mandurah	9,047.61
	08038-I	Tree Removal - Hall Park, Mandurah	509.50
	07497-I	Pruning - Behind 5 Luton Court, Erskine	1,022.90
	07515-I	Pruning - 11 Grandmere Parade, MeadowSprings	150.43
	07544-I	Pruning - 18 Corfu Street, Falcon	481.36
	07538-I	Tree Removal - 2 Boyanup RoadDawesville	421.18
	07537-I	Pruning - 230 Estuary Road, Dawesville	270.77
	07840-I	Pruning - 27 Kookerbrook Street, DudleyPark	95.04
	07963-I	Green Waste Removal - 44 Shayne StreetHalls Head	503.68
	07672-I	Pruning - 10 Waratah Circle, Halls Head	1,024.32
	07954-I	Green Waste Removal - Balclutha CrescentMadora Bay	671.57
	07543-I	Pruning - 4 Kabbarli Street, Falcon	150.43
	07542-I	Tree Removal - 4 Possum Drive, Wannanup	375.45
	07539-I	Pruning - 2 Ayrton Street, Dawesville	210.60
	07541-I	Tree Removal - 26 Rees Place, Wannanup	631.77
	07998-I	Tree Removal - 7 Flinders Street, Falcon	1,203.80
	07964-I	Green Waste Removal - 6 Ranceby AvenueCoodanup	335.79
	07495-I	Tree Removal - Tranquility Way, HallsHead	3,483.47
	07419-I	Pruning - 16 Songlark Ramble, Coodanup	90.26
	08013-I	Tree Removal - 57 Mandurah Terrace,Mandurah	3,225.13
	07698-I	Tree Removal - Opp 68 Whimbrel Crescent,Dudley Park	2,844.98
	07974-I	Tree Removal - Opp 14 Soldiers CoveTerrace, Dudley Park	1,058.69
	07496-I	Tree Removal - Adj 11 Nature's Loop,Erskine	541.52
	07829-I	Tree Removal - 42 McCubbin Loop,Dawesville	5,343.58
	07844-I	Pruning - 14 Raiton Place,Dudley Park	95.04
	07695-I	Tree Removal - 2 Peel Parade, Coodanup	443.50
	07583-I	Tree Removal - 82 Linville Street,Wannanup	421.18
	07669-I	Pruning - 34 Regent Drive, Wannanup	227.04
	07772-I	Greenwaste Removal - 2 Parkridge DriveBouvard	1,343.19
Hayes Tree Care Pty Ltd Total			239,725.89
Sapio Pty Ltd			
	324306	Rental of Solar Powered CCTV February2026 - Marlee Reserve, Parklands	924.00
	324305	Rental of Solar Powered CCTV February2026 - Calypso Park, Halls Head	924.00
	325270	VMS Connection 03/03/26 Mandurah Giants	624.80
	324205	Milestone Care Renewal 2026 - 2027	25,330.02
Sapio Pty Ltd Total			27,802.82
Blackwoods			
	SI13869293	Cleaner Lens x4	580.80
	SI13948243	Tag Test Pre Clipped (75) x1	72.04
	SI14066463	Glass Cleaner x36 - Jug Cooler x20	521.22
	SI14167555	Jerry Can x1	15.62
	SI14220463	Shackle D x60	219.12
	SI14258624	Squeegee Window x2	53.50
	SI14261388	Marker Paint x48 - AA Batteries x240	382.27
	SI14268369	Bucket 12L x2	21.89
	SI13985300	Sqwincher Squeeze Frozen (10) x50	495.00
	SI13375906	Box SDS Storage A4 Binder Holder x2	305.93
	SI14258364	Chain Reg Link Gal x2	724.39
	SI14072374	Mesh Barricade Prosafe x6	315.61
Blackwoods Total			3,707.39
J M Sales			
	27940 #7	ATOM 590 Professional AV Lawn Edger x3	3,147.00
	27960 #7	BR 450-Z Blower Backpack x3	2,697.30
	27996 #7	Assorted Parts - City Fleet	529.00
	28009 #7	Switch Assy x1	44.80
	27942 #7	Belts Vee A31 x2	29.90
	28022 #7	Brass Adaptor x4	41.05
	28031 #7	Drive Tube Assy x1	109.10
	28028 #7	Spool with Cap x20	464.40
J M Sales Total			7,062.55
Les Mills Asia Pacific	LMB1299694	Les Mills Licence Fee - March 2026	844.91
Les Mills Asia Pacific Total			844.91
Peel Paint Place			
	7905038890	Paint Supplies - City Build	80.02
	7902020629	Anchorbond Paperbark 300gm x3	48.48
	7902020633	High Gloss Dark Tink 1LT x1	55.76
	7905039508	Pacer F62 Acetone 1LT x1	17.96
Peel Paint Place Total			202.22
Synergy			
	3041000001	Grouped Electricity - Account 805190030	32,069.06
	3041000128	Grouped Electricity - Account 805190170	36,157.15
	3127000014	Grouped Electricity - Account 805170180	149,202.54
	3041000416	Grouped Electricity - Account 805180320	20,257.04
	2074631536	PowerWatch 400 MH WP01 Jan 2026 - 28 Feb 2026	393.01
	2140514993	Auxiliary lighting28 Jan 2026 - 27 Feb 2026	16,360.00
	2188521502	Lot 9003 Sutton St, Mandurah22 Dec 2025 - 24 Feb 2026	322.25
	2400002629	Streetsights25 Jan 2026 - 24 Feb 2026	211,849.52
	2548001887	9 James Service Pl, Mandurah05 Feb 2026 - 04 Mar 2026	25,943.40
	2548001889	Lot 500 Allnutt St, Mandurah05 Feb 2026 - 04 Mar 2026	5,390.24
	2548001888	Lot 127 Peelwood Pde, Halls Head05 Feb 2026 - 04 Mar 2026	5,695.88
Synergy Total			503,640.09
Omnicom Media Group Australia Pty Ltd			
	1925454	Advertising 18/02/26 Grow it Local	506.50
	1925452	Advertising 11/02/26 Community Grants	816.42
	1925459	Advertising 08/02/26 Revo FitnessNetwork	1,100.00
	1925458	Advertising 01/02/26 - 22/02/26	2,870.26
	1925453	Advertising 11/02/26 Disposal of ImpoundVehicles	368.53
	1925455	Advertising 18/02/26 Crab Fest PublicNotice	531.94
	1925456	Advertising 08/02/26 Cinema Package	1,833.33
	1925460	Advertising 24/01/26 Local GovernmentTenders	639.52
	1925451	Advertising 28/01/26 Tenders	214.61
	1925450	Advertising 28/01/26 + 04/02/26 VergeCollection	1,632.84
Omnicom Media Group Australia Pty Ltd Total			10,513.95
LGC Equipment Hire	10270	Hire Portable Toilet 01-28/02/26Pinjarra Road, Mandurah	742.50
LGC Equipment Hire Total			742.50
Sundry EFT	Consolidated refund	Kellie Paynter & Joshua McNamara11 Lambrook MewsERSKINE WA 6210	4,026.00
		Luke A Jones & Tanika D Jones13 Kinsale BendPORT KENNEDY WA 6172	1,342.69
		Dwayne S Black & Marina Black37/1149 Old Coast RoadDAWESVILLE WA 6211	2,600.00
		Jyothi Kothur & Jayakrishna Karyampudi75 Treetop CircuitQUAKERS HILL NSW 2763	766.10
		Dean Jones	1,251.82
		Victoria Oldfield & Francisco Da Silva	601.00
		Rosanne Percival	809.69
		Sharnae Musso	952.37
		Corey Douthie	801.20
		Caitlin Perry & Luke Moses	1,747.08
		Shelley M Gilduff	1,457.40

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	Consolidated refund	Nazli A Gwynn	1,237.64
		Tania G Hammond	1,217.60
		Lisa E Hakkinen	1,005.60
		Ana M Fernandez Balbuena, Jose A Moreno	1,034.37
		Michael Jacob	1,096.99
		Brent Slater	1,000.02
		Michelle Tindale	399.93
		Fred G Malouf	1,161.45
		Michelle Ottley	1,189.86
		Patrick Carmody & Sherree Carmody	490.01
		Tony Tayler	311.00
		Trevor J Sheehan	1,429.64
		Asset Management Council	1,415.08
	MARC35182	Lyn Kerr36 Brindabella CrescentHALLS HEAD WA 6210	37.50
		Deborah Potter	225.00
	D000224080	Courtney Spitteler & Lyndan G C Spittle	1,511.26
	D000219831	Raiden D Mearns-Denty & Marnie I Davie	1,511.26
	D000196378	Minh Vo	2,026.96
	D000229667	Joshua K Bates	1,494.36
	D000262695	Robert Terms & Antoinette Terms	789.76
	D000278168	John Skinner	685.50
	ID 4133	Tidmans Pty Ltd	500.00
	24601	L & C Whitwell	595.25
	D000271072	Rhys Salis	862.75
	705713	St Marcellin Catholic College	75,611.99
	OR08R4	South West Rollers	300.00
	OR10R4	Jared and Michelle Dunlop	300.00
	101013223	Brooke Elise Czatyrko	24.85
	ID 3643	Janine Hawks	1,000.00
	D000240295	Ben Caporn	240.00
	273935	Jennifer Loverock	150.00
	149073	Allan Casey	100.00
	10101322	Brooke Elise Czatyrko	27.52
	OR06R4	Jacinta Evans	300.00
	52437	Our Uniting Church in Australia	500.00
	101012911	Jacquelyn Orias	56.64
	D000275983	William Scott & Linda Scott	684.44
	D000115042	Liam D Reynold	434.00
	569291	Julianne Le Moignan	154.89
	142222	Jeanette & John Bray	1,022.70
	D000267728	Malcolm Weir & Vanessa Weir	856.82
	D000267518	Kirrily Donoghoe & David Donoghoe	1,066.47
	D000259899	Declan F Murray	801.91
	272574	Ian Keegan	150.00
	272615	Joachim W H Kammerer	150.00
	D000277818	Mia Simpson	60.00
	44000087	Blueprint Homes (WA) Pty Ltd	750.00
	D000276872	Building Corporation WA Pty Ltd	171.65
	ID 2911	Aikido Kokikai of Western Australia	500.00
	D000273331	Margaret J Haldane	373.16
	D000238536	ARVID Pty Ltd	61.65
	D000270364	I Bezak & O Faison	86.00
	ID 2529	The Foster Share Shed Incorporated	500.00
	ID 3163	Vorwerk Australia and New Zealand	500.00
	272552	Charlotte Dennehy	150.00
	D000213862	Maria A Villacorta Alas	225.51
	D000271571	Deidre Holmes & Cameron Holmes	865.72
	D000270108	Linda Ashton & William Ashton	804.00
	D000269690	Joyce P Ferris	733.26
	D000219816	Stacey L Boertje & Matthew J A Pestano	1,275.79
	D000267753	Patricia Sadler	138.08
	D000242541	Breeanna J Thomson & William J Thomson	1,074.00
	D000222564	Soukata B Malhotra & Manish Malhotra	1,511.26
	D000228842	Trent A Collins	1,086.58
	D000214816	Gromika Pty Ltd	2,881.06
	24142	E R & C M A Dysart	463.25
	D000266852	John Hunt	810.23
	242241	Judith A Saville	103.47
	24140	Daniel Turner	596.25
	D000265379	Joy A Burkett	874.62
	D000244704	Greengate Super Fund Pty Ltd	187.25
	D000262402	David Carr & Dorothy Carr	868.70
	10102403	Melissa Graham	62.00
	MARC26264	Carly J Crouch	65.15
	D000237572	Michelle A Downie	1,251.82
	D000214451	Dwayne S Black & Marina Black	976.59
	ID 2211	Dwayne S Black & Marina Black	500.00
	732527	Adrian M Sturt & Lisa J McPherson	1,161.40
	236875	Jyothi Kothur & Jayakrishna Karyampudi	852.37
	D000264759	Logan J Broadley	804.00
	D000230240	J C & M J Griffiths	1,251.82
	24311	Caitlin Smyth	1,511.25
	D000241288	Show Business Australia	1,226.17
	D000235707	Forma Homes	1,226.17
	D000235689	Kellie Paynter	1,339.27
	D000258456	Lyn Kerr	1,900.00
	D000217372	Victoria E Allison	1,339.27
	D000222569	Deane Brown	1,339.27
	D000236352	E & R Winter	1,251.82
	D000234594	Laws Residential Pty Ltd	639.81
	24059	William Richard & Patricia Anne Copple18 Kingfisher DriveHALLS HEAD WA 6210	288.25
	153008	Dwayne S Black & Marina Black37/1149 Old Coast RoadDAWESVILLE WA 6211	47.45
	D000233752	Adrian M Sturt & Lisa J McPherson53 James Harrison StreetDUNLOP ACT 2615	1,429.64
	D000235877	Logan J Broadley15 Long Reef PlaceHILLARYS WA 6025	1,339.27
	155448	J C & M J Griffiths94/177 Dampier AvenueKALLAROO WA 6025	843.48
	230035	Caitlin Smyth24 Lytham CourtHIGHLAND PARK QLD 4211	584.44
	323764	Show Business AustraliaPO Box 1905MANDURAH WA 6210	245.04
	D000268895	Forma Homes83 McCoy StreetMYAREE WA 6154	1,341.18
	D000268858	Kellie Paynter11 Lambrook MewsERSKINE WA 6210	119.00
	408002	Deborah Potter4 Silvereve WayERSKINE WA 6210	150.00

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	65193717	Asset Management Council33a Chester StreetOAKLEIGH VIC 3166	2,300.00
	565158	Victoria E Allison1 Wilson StreetHIGHBURY WA 6313	2,163.12
	268861	Deane Brown9A Maroona PlaceGREENFIELDS WA 6210	150.00
	267183	E & R Winter55 Endeavour CircleWANNANUP WA 6210	150.00
	741247	Laws Residential Pty Ltd13 Plane Tree GreenFORRESTFIELD WA 6058	354.90
Sundry EFT Total			171,371.81
Compu-Stor	326842	Archive & Storage Services01/02/26 - 31/03/26	3,146.86
Compu-Stor Total			3,146.86
Royal Life Saving Society	AX-20558	Bronze Medallion x10 - 23/01/26	225.00
	AX-20559	Bronze Medallion Requalification x623/01/26	135.00
	AX-20585	Certificate III in Sport, Aquatics & Recreation	1,504.75
	5084	Instructor Rashie x6	283.80
	AX-20806	Swim Teacher Extension Units	149.00
Royal Life Saving Society Total			2,297.55
Kailea Holdings Pty Ltd	120	Car Park Rent Lots 1,2 & 10 Sholl StreetMandurah - April 2026	11,160.03
	121	Backcharge Water Corp 4 & 6 Sholl StreetMandurah	951.21
Kailea Holdings Pty Ltd Total			12,111.24
Plant Assessor	256289	Membership - February 2026	2,640.00
Plant Assessor Total			2,640.00
Brownes Foods Operations Pty Limited	18901975	Milk Supplies - Administration	162.01
	18858399	Milk Supplies - Ops Depot	27.83
	18902404	Milk Supplies - MARC	180.47
	18898578	Milk Supplies - MARC	89.07
	18902402	Milk Supplies - Mandurah Library	11.56
	18935495	Milk Supplies - Southern Operations	9.13
	18934645	Milk Supplies - Operations Centre	30.06
	18937644	Milk Supplies - Mandurah Library	11.56
	18938802	Milk Supplies - Operations Centre	28.66
	18923315	Milk Supplies - Seniors	139.66
	18927484	Milk Supplies - Seniors	33.66
	18925801	Milk Supplies - Mandurah Library	11.56
	18880438	Milk Supplies - Mandurah Library	11.22
	18935228	Milk Supplies - Administration	119.70
	18923812	Milk Supplies - Southern Operations	9.13
	18922744	Milk Supplies - Operations Centre	30.06
	18926943	Milk Supplies - Operations Centre	28.66
	18924064	Milk Supplies - MARC	171.75
	18921846	Milk Supplies - MARC	188.73
	18920217	Milk Supplies - MARC	69.35
	18915073	Milk Supplies - Ops Depot	28.66
	18916044	Cafe Supplies - MARC	186.68
	18914227	Cafe Supplies - MARC	214.24
	18918034	Milk Supplies - MARC	69.35
	18923316	Milk Supplies - Administration	131.20
	18914272	Milk Supplies - Mandurah Library	11.56
	18913875	Milk Supplies - Seniors	95.61
	18906132	Milk Supplies - Seniors	30.76
	18912196	Milk Supplies - MARC	81.36
	18910170	Milk Supplies - MARC	177.72
	18915608	Milk Supplies - Seniors	33.66
	18900228	Milk Supplies - MARC	134.68
	18908778	Milk Supplies - MARC	81.36
	18911592	Milk Supplies - Administration	100.33
	18904050	Milk Supplies - Seniors	33.66
	18911081	Milk Supplies - Operations Centre	30.06
	18911808	Milk Supplies - Southern Operations	9.13
	18897907	Milk Supplies - Seniors	33.66
	18904653	Milk Supplies - MARC	226.56
	18903579	Milk Supplies - Operations Centre	28.66
	18902075	Milk Supplies - Southern Operations	9.13
	18901299	Milk Supplies - Operations Centre	30.06
	18898793	Credit to Invoice 18858399 - Ops Depot	(27.83)
Brownes Foods Operations Pty Limited Total			3,114.09
Lane Ford	1421417	Rego No MH2698C - 45,000km Service	515.00
	1421158	Rego No MH3198B - 75,000km Service	405.00
	1425730	90,000km Service MH8106B	460.00
	1421671	Rego No MH2698C - 45,000km Service	515.00
Lane Ford Total			1,895.00
Team Global Express Pty Ltd	0764-T240750	Freight 19/02/26 - 24/02/26	180.49
	0765-T240750	Freight 26/02/26	84.18
	0766-T240750	Freight 05/03/26 - 11/03/26	417.49
	0767-T240750	Freight 09/03/26 - 18/03/26	451.72
Team Global Express Pty Ltd Total			1,133.88
Hosemasters Mandurah	HA617218973	Assorted Materials - City Fleet	401.78
	HA617218974	Assorted Parts - City Fleet	93.68
Hosemasters Mandurah Total			495.46
Cable Locates & Consulting	2478	Location Service - Various Sites	4,265.71
	2470	Location Service - Pebble BeachBoulevard, Meadow Springs	11,611.69
	2465	Location Service - Cnr Leslie Street & Waterside Drive, Dudley Park	2,140.81
	2472	Location Service - Tuckey StreetMandurah	11,394.27
	2489	Location Service - 24-26 Stewart StreetMandurah	1,440.86
	2484	Location Service - Mandurah Foreshore	6,652.97
Cable Locates & Consulting Total			37,506.31
Reece Australia Pty Ltd	1019410653	Assorted Materials - City Build Plumbing	1,699.91
	1019636807	Assorted Materials - City Build Plumbing	939.95
	1019568531	Assorted Materials - City Build Plumbing	28.46
	1019556148	Assorted Materials - City Build Plumbing	53.89
	1019410578	Assorted Materials - City Build Plumbing	828.06
	1019962502	Invisi II Rect Metal D/F Plate/Button CP	290.82
	1019962693	K9-204+ Flexshaft Machine x1	2,532.35
	1020805660	Soap Dish With Drain SS x1	39.29
	1019141472	Assorted Materials - City Build Plumbing	373.10
	1019306914	Loctite 55 Pipe Seal Cord 160mtr	45.08
	1019295342	Ezy-Drink LS Drink Bub Replacement	186.09
	1019294700	Assorted Materials - City Build Plumbing	539.68
	1019158522	Assorted Materials - City Build Plumbing	42.69
	1019380355	Wolfen Pre Rinse Sink Mixer W P/F S/S 6" & Mixer Taps	1,341.63
	805232511	Credit to Invoice 1019596734 - PlumbingSupplies	(34.18)
	805232521	Credit to Invoice 1019636807 - InvisiIII Inwall Cistern Adj F/P (4*)	(399.39)
	805232413	Credit to Invoice 1019380355 - WolfenPre Rinse Sink Mixer	(1301.30)

Creditor	Invoice number	NarrationFull	Total
Reece Australia Pty Ltd Total			7,206.13
Work Clobber Mandurah			
	76273-26	Uniforms - Customer Service	199.94
	76197-26	Uniforms - Health Services	219.00
	76379-26	Uniforms - Customer Service	365.00
	76088-26	Uniforms - Events	63.03
	76411-26	Safety Boots - Strategic AssetManagement	180.36
	76431-26	Uniforms - City Roads & Drainage	123.32
	76298-26	Uniforms - City Parks	115.52
	75967-26	Squincher Icy Pole Pack (10) x3	427.50
	75820-26	Uniforms - MARC	277.25
	76357-26	Uniforms - City Parks	119.28
	76410-26	Uniforms - Design Services	84.04
	76259-26	Uniforms - Recreation Services	295.01
	76318-26	Uniforms - Library Services	134.10
	76346-26	Uniforms - Economic Development	298.91
	76317-26	Pro H/Hat E/Muffs Slimline x12	474.00
	76316-26	Visions Safe Neck Sock Air x20	490.00
	76299-26	Uniforms - Operations Services	208.10
	76260-26	Uniforms - Recreation Services	352.72
	76216-26	Uniforms - Recreation Centres	355.35
	76261-26	Uniforms - Rangers	288.38
	76255-26	Assorted Latex Foam Gloves	1,140.00
	76301-26	Uniforms - Marina & Waterways	353.98
	75963-26	Uniforms - Project Management	81.06
	75942-26	Uniforms - Project Management	31.00
	75941-26	Uniforms - Project Management	84.04
	75825-26	Uniforms - Project Management	378.93
	75761-26	Uniforms - Project Management	203.28
	76199-26	Uniforms - Community Development	302.34
	76198-26	Uniforms - Community Development	315.83
	76163-26	Uniforms - City Parks	190.64
	76162-26	Uniforms - City Parks	190.64
	76154-26	Thortz Thirst Satchel x20	1,130.00
	76089-26	Uniforms - Library Services	161.56
	76103-26	Safety Boots - Marina	225.00
	76086-26	Uniforms - MARC	516.45
	75851-26	Uniforms - People Advisory	179.41
Work Clobber Mandurah Total			10,554.97
Office Cleaning Experts			
	150763	Cleaning February 2026 MARC	120.82
	150790	Cleaning Consumables 09/02/26 HHRC & MARC	259.89
	150787	Cleaning February 2026 Billy Dower YouthCentre	636.01
	150809	Cleaning Consumables 19/02/26 MARC	719.51
	150893	Cleaning February 2026 HHRC	9,024.41
	150788	Cleaning February 2026 Billy Dower YouthCentre	1,130.12
	150897	Cleaning 26/02/26 MARC	308.75
	150904	Cleaning Consumables 04/03/26	129.94
	150898	Cleaning 14/01/26 MARC	396.00
	150905	Cleaning Consumables 04/03/26 + 06/03/26HHRC + MARC	1,378.48
	150891	Cleaning February 2026 MARC	44,914.69
	150892	Cleaning February 2026 Various Sites	22,126.39
	150791	Cleaning Consumables 09/02/26	129.94
	150685	Cleaning Consumables 13/01/26 MARC	1,118.59
	150895	Cleaning 28/02/26 Rushton Park Kiosk	769.67
	150894	Cleaning - HHRC	53.69
	150896	Cleaning 24/02/26 MARC	161.07
	CN-150810	Credit for Invoice 150893	(997.20)
Office Cleaning Experts Total			82,380.77
Cr Ahmed Zilani	APRIL 2026	Fees & Allowances 01/04/26 - 30/04/26	3,203.83
Cr Ahmed Zilani Total			3,203.83
Leanne Hughes	181	Yoga 24/02/26 - 06/03/26 MARC	1,125.00
	182	Yoga Classes 10-20/03/26 MARC	937.50
Leanne Hughes Total			2,062.50
AE Hoskins Building Services			
	525850	Cemetery Shed Rebuild - Progress Claim 3	59,337.62
	525849	External Door Replacement - MARC	4,103.55
	A0038105	Credit to Invoice I0171470 - CIII SportsTurf Management	(459.50)
		Reverse Credit Note A0038105	459.50
	525893	Furniture Storage Upgrade - FalconPavilion	1,027.04
	525871	Remove Railing for Auto Door & Re-install Correctly 06-11/02/26 BillyDower Youth Centre	2,850.32
	524971	Ceiling Repairs - Wellness Centre MARC	2,088.98
	524904	Repair Various Soap Dispensers - MARC	384.47
	524822	Damaged External White Panel - MARC	3,924.77
	525868	Madora Bay Ablution Roof Replacement -Progress Claim 1	10,241.14
	525875	Variation for Screw Piles - BalladoniaParade Boardwalk - Progress Claim 1	22,326.62
	525867	Painting - Melros Ablution, Dawesville	1,764.05
	525918	Electrical Works - Melros AblutionDawesville	7,376.85
	525848	Tile Grouting Works - February 2026 MARC	33,197.14
AE Hoskins Building Services Total			148,622.55
Department of Fire & Emergency Services	FEB 2026	ESL Collections - February 2026	64,685.51
Department of Fire & Emergency Services Total			64,685.51
Cr Shannon B Wright	APRIL 2026	Fees & Allowances 01/04/26 - 30/04/26	3,203.83
Cr Shannon B Wright Total			3,203.83
Knight Health Pty Ltd	2/2026	Pre-Employment Medicals - February 2026	2,054.25
Knight Health Pty Ltd Total			2,054.25
Gecko Contracting Turf and Landscape Maintenance	1002242	Iron Man Application for Sports Fields	9,231.00
	1002304	Passive Reserve Fertiliser Application	1,861.33
Gecko Contracting Turf and Landscape Maintenance Total			11,092.33
Contra-Flow Pty Ltd			
	T109345R01	Traffic Control - Lakes Road, Mandurah & Pinjarra Roads, 03/11/25 - 07/11/25	13,097.70
	T18/112068	Traffic Management 05/02/26 WestviewParade & Alexis Circuit, Wannanup	1,902.23
	T18/112657	Traffic Management 23/02/26 Port BouvardReq Centre	1,316.70
	T18/112357	Traffic Management 17-18/02/26 QuarryAvenue, Greenfields	4,421.45
	T18/112658	Traffic Management 23-25/02/26 QuarryAvenue, Greenfields	5,291.01
	T18/112633	Traffic Management 24/02/26 20 GlenamTurn, Erskine	1,782.72
	T18/113583	Traffic Management 24/03/26 Vista StreetDawesville	1,432.20
	T18/113262	Traffic Management 16-19/03/26 CooperStreet, Mandurah	9,726.70
	T18/111907	Traffic Management 04-05/02/26 Vac Truck	1,105.50
	T18/113227	Traffic Management 13/03/26 CBD TacticleInstallation	1,336.50
	T18/112807	Traffic Management 03-04/03/26 CoolibahAvenue & First Avenue, Mandurah	1,505.35
	T18/112806	Traffic Management 03/03/26 - 194McLarty Road, Halls Head	523.60
	T18/113486	Traffic Management 20/03/26 CanterburyTerrace, Meadow Springs	515.90
	T18/112356	Traffic Management 16-27/02/26 FloconWorks	4,458.85

Creditor	Invoice number	NarrationFull	Total
Contra-Flow Pty Ltd			
	T18/113531	Traffic Management 23/03/26 CooperStreet, Mandurah	2,006.30
	T18/113410	Traffic Management 19/03/26 LilydaleDrive, Lakelands	1,243.56
	T18/113359	Traffic Management 17-19/03/26 VistaStreet & Bay View Crescent, Dawesville	4,923.06
	T18/113358	Traffic Management 18-19/03/26 Vac Truck	2,094.40
	T18/113421	Traffic Management - Tara StreetDawesville	792.00
	T18/113142	Traffic Management 11/03/26 White HillRoad, Dawesville	981.75
	T18/113356	Traffic Management 17-18/03/26 - 95Westview Parade, Wannanup	2,552.56
	T18/112995	Traffic Management 24/02/26 - 06/03/26Gardening Works, Mandurah Roads	6,275.37
	T18/113186	Traffic Management 06/03/26 + 19/03/26Canterbury Terrace, Meadow Springs	1,892.00
	T18/111425	Traffic Management 20/01/26 - TreeWatering	2,074.60
	T18/112476	Traffic Management 20/02/26 - 2 VaulcluseWay, Goodanup	523.60
	T18/113357	Traffic Management 18/03/26 Gordon RoadMandurah	654.50
	T18/113045	Traffic Management 09-11/03/26 GardeningWorks, Mandurah Roads	1,879.36
	T18/113265	Traffic Management 16/03/26 - 9 PriamRoad, Silversands	2,000.35
	T18/112710	Traffic Management 24/02/26 - 20Fairbridge Road, Halls Head	1,047.20
	T18/112989	Traffic Management 09-12/03/26 CooperStreet, Mandurah	7,260.34
	T18/112429	Traffic Management 19/02/26 PinjarraRoad & George Street, Mandurah	1,375.00
	T18/113319	Traffic Management 16-17/03/26 MaryStreet, Halls Head	1,178.10
	T18/113132	Traffic Control - Tims Thicket Road11/03/26	1,424.00
	T18/112413	Traffic Control - Gardening Works atVarious Locations - Feb 2026	23,622.27
	T18/113128	Traffic Control - 38 Gregory Road,Dawesville 10/03/26	818.40
	T18/113184	Traffic Management 12/03/26 Thisbe Drive& Estuary Road, Dawesville	891.50
	T18/113156	Traffic Management 11-12/03/26 - 48Hickman Road, Silversands	4,219.83
	T18/111515	Traffic Management 20/01/26 PinjarraRoad & Anstruther Road, Mandurah	2,492.00
	T18/112990	Traffic Management 09/03/26 CanterburyTerrace, Meadow Springs	932.80
	T18/112700	Traffic Management 24-26/02/26 SeascapesBoulevard, Halls Head	5,720.85
	T18/112901	Traffic Management 05-06/03/26 10 MardanCourt, Silversands	2,028.95
	T18/112993	Traffic Management 09/03/26 Vac TruckClearing Pits	1,047.20
	T18/111796	Traffic Management 28/01/26 + 28/02/26Pinjarra Road, Mandurah	4,686.00
	T18/112762	Traffic Management 27/02/26 Tims ThicketRoad, Dawesville	1,432.20
	T18/112676	Traffic Management 25-26/02/26 TimsThicket Road, Dawesville	2,847.09
	T18/112832	Traffic Management 27/02/26 SeascapesBoulevard, Halls Head	818.40
	T18/112095	Traffic Management 09-13/02/26 FloconWorks	2,045.18
	T18/111874	Traffic Management 03-05/02/26 FloconWorks	2,063.60
	T18/112674	Traffic Management 25/02/26 PortBouvard Surf Club	981.75
	T18/112719	Traffic Management 26/02/26 Thisbe Drive& Estuary Road, Dawesville	1,309.00
	T18/112761	Traffic Management 27/02/26 SticksBoulevard, Erskine	1,922.80
	T18/112631	Traffic Management 23-26/02/26 SticksBoulevard, Erskine	8,034.40
	T18/112451	Traffic Management 19/02/26 KirkpatrickDrive Roundabout, Greenfields	1,532.85
	T18/112428	Traffic Management 19/02/26 SuttonStreet & Mandurah Terrace Roundabout	981.20
Contra-Flow Pty Ltd Total			161,022.73
Tip Top Bakeries			
	8023831920	Cafe Supplies - Seniors	84.00
	8023869782	Cafe Supplies - Seniors	114.73
	8023908229	Cafe Supplies - Seniors	84.00
Tip Top Bakeries Total			282.73
NFC Products & Services	88	Attendance to Injured Kangaroos	420.00
NFC Products & Services Total			420.00
Satellite Security Services Pty Ltd			
	IV026111	Duress Testing 16/02/26 VariousSites	462.00
	IV026170	Inspect Gate 15/01/26 Operations Centre	181.50
	IV026072	Update IP Address 12/02/26 Admin	272.25
	IV026176	Install Bosch Alarm System - Rangers	3,709.62
	IV026190	Service to Main Door 23/01/26 Admin	367.40
	IV025667	Replace Card Reader - MARC	756.80
	IV026301	Replace Gate Exit Button - Ops Depot27/02/26	321.75
	IV026305	Alarm Repairs - Southern Ops Depot27/02/26	310.20
Satellite Security Services Pty Ltd Total			6,381.52
Ixom Operations Pty Ltd			
	85085237	Ixom Gas Rental - February 2026	195.58
	85073309	Aquatics Chlorine Gas 03/02/26	5,113.82
Ixom Operations Pty Ltd Total			5,309.40
Total Tools Mandurah			
	302627	Tool Tote Covered 56x32x27cm Red x1	106.95
	304517	Pressure Washer x1 - Battery 18v x1	616.00
	305161	U03422 Toolbox x1	600.80
	304006	Strap Ratcheting 25mm 5m x20	305.00
Total Tools Mandurah Total			1,628.75
Cr Adriana A J M Green	APRIL 2026	Attendance Fee 01/04/26 - 30/04/26	2,916.16
Cr Adriana A J M Green Total			2,916.16
Peel Design Drafting			
	2456	Modifications to Concept Design - TownBeach Surf Club	302.50
	2452	Design Modifications - Merlin StorageShed Facility	330.00
Peel Design Drafting Total			632.50
Mandurah Pest Control			
	64416	Refurbish Inground Termite Stations178 Mulga Drive, Parklands	433.00
	63446	Treatment for Ants - CASM	165.00
	64206	Quarterly Kitchen Pest ServiceOperations Centre	178.18
	64201	Quarterly Kitchen Pest Service - MARC	208.86
	64253	Ant & Spider Treatment - Mandurah SES	141.00
	63889	Pest Treatment - Waste Transfer Station	374.00
	64204	Quarterly Kitchen Pest ServiceAdministration	118.00
	64205	Quarterly Kitchen Pest Service - CivicCentre	118.00
	64208	Quarterly Kitchen Pest ServiceMandurah Library	118.00
	64787	Bait Station not Installed - 17Kookerbrook Street, Dudley Park	88.00
	65010	Check & Rebait Rodent StationsOperations Centre	374.00
	65221	Treatment for Rodents - Bortolo Pavilion	148.50
	64203	Quarterly Kitchen Pest Service - Seniors	88.50
	64210	Quarterly Kitchen Pest Service - SuttonStreet Offices, Mandurah	88.50
	64209	Kitchen Pest Service - Falcon Library	88.50
	64779	Termite Bait Stations 94 Teranca RoadGreenfields	595.00
	65014	Inspection for Rodents - Civic Centre	88.00
	63202	Termite Inspection - Giant, Wannanup	132.00
	C63202	Credit to Invoice 63202 - Paid in error	(132.00)
Mandurah Pest Control Total			3,413.04
Telstra (ID3360)			
	247 3787 907 10/03/26	Mobile - March 2026	19,316.59
	247 3787 907 10/02/26	Mobile - February 2026	19,192.43
Telstra (ID3360) Total			38,509.02
Landgate			
	1556195	Online Shop - February 2026	1,472.70
	77608182	GRVs Schedule G2026/4. Dated: 31/01/26 -13/02/26.	2,989.03
	77687028	GRVs Schedule G2026/5. Dated: 14/02/26 -27/02/26.	703.30
Landgate Total			5,165.03
Water Corporation			
	9008210054 27/02/26	Bortolo Dr Greenfields Lot 4400RES 41978, 61 Jan 2026 - 28 Feb 2026	464.47
	9021247687 03/03/26	Old Coast Rd Dawesville Lot 1955RES 442701 Mar 2026 - 31 Mar 2026	297.17
	9008210054 03/03/26	Bortolo Dr Greenfields Lot 4400RES 41978, 618 Dec 2025 - 27 Feb 2026	699.41
	9008114847 04/03/26	21 Flinders St Falcon Lot 1536 RES 254141 Mar 2026 - 30 Apr 2026	99.96

Creditor	Invoice number	NarrationFull	Total
Water Corporation	9008070928 04/03/26	25 Leighton Pl Halls Head Lot 500RES 275811 Mar 2026 - 30 Apr 2026	282.63
	9008276176 25/03/26	24 Marungi Way Greenfields Lot 2610RES 3648129 Jan 2026 - 24 Mar 2026	82.59
	9007992808 25/03/26	87 Dower St Mandurah Lot 20127 Jan 2026 - 24 Mar 2026	187.84
	9007993157 25/03/26	Thomson St Mandurah Lot 503 RES 1931227 Jan 2026 - 24 Mar 2026	434.91
	9008002992 25/03/26	1 Pinjarra Rd Mandurah Lot 954 RES 2228327 Jan 2026 - 24 Mar 2026	48.19
	9008003004 25/03/26	3 Pinjarra Rd Mandurah Lot 955 RES 2228427 Jan 2026 - 24 Mar 2026	74.26
	9008003012 25/03/26	5 Pinjarra Rd Mandurah Lot 1945 RES 412327 Jan 2026 - 24 Mar 2026	103.68
	9009987703 25/03/26	87 Dower St Mandurah Lot PT 227 Jan 2026 - 24 Mar 2026	528.49
	9022903068 23/03/26	R34267,45422 Milgar St MandurahLot 4350 , 4351	225.90
	9007972030 24/03/26	303 Pinjarra Rd Mandurah Lot 700RES 2220422 Jan 2026 - 22 Mar 2026	19,525.95
	9023155823 25/03/26	Picton Rd Lakelands Lot 800116 Jan 2026 - 19 Mar 2026	427.70
	9007988913 24/03/26	34 Reserve Dr Mandurah Lot 3127 Jan 2026 - 23 Mar 2026	198.39
	9017213476 24/03/26	89 Allnutt St Mandurah Lot 10027 Jan 2026 - 23 Mar 2026	1,357.40
	9007992787 25/03/26	20 Dower St Mandurah Lot 503 RES 1931227 Jan 2026 - 24 Mar 2026	643.08
	9007970924 23/03/26	Third Av Mandurah Lot 30027 Jan 2026 - 20 Mar 2026	288.51
	9007970940 23/03/26	331 Pinjarra Rd Mandurah Lot 30022 Jan 2026 - 20 Mar 2026	155.70
	9007972006 23/03/26	28 Cemetery Rd MandurahLot 4342 RES 4539627 Jan 2026 - 20 Mar 2026	12.05
	9007974714 23/03/26	331 Pinjarra Rd Mandurah Lot 30027 Jan 2026 - 20 Mar 2026	76.57
	9007988956 23/03/26	95a Park Rd Mandurah Lot 3027 Jan 2026 - 20 Mar 2026	18.07
	9007988964 23/03/26	93 Park Rd Mandurah Lot 14827 Jan 2026 - 20 Mar 2026	2,102.38
	9011164810 20/03/26	59 Reserve Dr Mandurah Lot 20122 Jan 2026 - 19 Mar 2026	210.00
	9024637066 17/03/26	Coronado Way Madora Bay Lot 800516 Jan 2026 - 16 Mar 2026	9.03
	9023771925 17/03/26	164 Lake Valley Dr LakelandsLot 8019 RES 5365616 Jan 2026 - 16 Mar 2026	623.48
	9023377127	Mandurah Rd Lakelands Lot 800016 Jan 2026 - 14 Mar 2026	487.72
	9018070163 18/03/26	Sabina Dr Madora Bay Lot 2592 RES 2751222 Jan 2026 - 17 Mar 2026	12.05
	9007970916 23/03/26	11 Pinjarra Rd Mandurah Lot 122 Jan 2026 - 20 Mar 2026	1,086.52
	9008652549 19/03/26	26468 Sabina Dr Madora Bay Lot 1983RES 2646822 Jan 2026 - 18 Mar 2026	54.22
	9008260537 19/03/26	Wanjeep St Coodanup Lot 1873 RES 2529721 Jan 2026 - 18 Mar 2026	168.67
	9008263770 19/03/26	Opp #54 Peel Pde Coodanup LotROAD RESERVE22 Jan 2026 - 18 Mar 2026	305.69
	9026128441 25/03/26	Water Connection - Balranald StreetDudley Park	5,021.44
	9008259042 20/03/26	29 Birchley Rd Coodanup Lot 2144RES 2970221 Jan 2026 - 19 Mar 2026	9.03
	9013417260 13/03/26	Catalina Dr Lakelands Lot 3000 RES 4817814 Jan 2026 - 12 Mar 2026	313.25
	9012647021 13/03/26	20 Dalona Pwy Lakelands Lot 38214 Jan 2026 - 12 Mar 2026	1,980.15
	9013361842 18/03/26	Lord Hobart Dr Madora Bay Lot 507519 Jan 2026 - 17 Mar 2026	9.04
	9008653621 18/03/26	27512 Sabina Dr Madora BayLot 2045 RES 2751216 Jan 2026 - 17 Mar 2026	147.59
	9008650631 18/03/26	26346 Challenger Rd Madora BayLot 1925 RES 2364616 Jan 2026 - 17 Mar 2026	51.20
Water Corporation Total			38,824.38
Ampol Limited	1545782	Ampol Fuel Card TransactionsFebruary 2026	28,320.19
Ampol Limited Total			28,320.19
Swell Fine Food Catering Pty Ltd	1660	Catering 18/02/26 MEVA Meeting	289.30
	1643	Catering 17/02/26 Council Meeting	635.25
	1664	Catering 19/03/26 Citizenship Ceremony	3,564.00
	1673	Catering 24/03/26 Council Meeting	947.10
Swell Fine Food Catering Pty Ltd Total			5,435.65
Claire Astley Pannell	128	RT Kids Term 1 2026 Facilitation	720.00
	129	RT Kids Term 1 Week 5 Art Facilitation	720.00
	130	RT Kids - Term 1, Week 6	720.00
	131	RT Kids Term 1 Week 7 FacilitatiON	720.00
	135	Junior Masterpieces 2026 Competition50% Claim	1,625.00
Claire Astley Pannell Total			4,505.00
Cookers Bulk Oil System	9676508	XL Fry 04/03/26 MARC Cafe	507.78
	9694041	XL Fry 11/03/26 MARC Cafe	464.26
Cookers Bulk Oil System Total			972.04
National Tyre & Wheel Pty Ltd	I8000036294	Rego No MH7083B - Tyre x1	350.88
	I8000036293	Rego No MH92985 - Tyre x1	339.88
	I8000036292	Rego No MH4431B - Puncture Repair	72.58
	I8000036281	Tyres x2	532.58
	I8000036877	Rego No ITVV250 - Tyres x1	343.95
	I8000037755	Tyres x2	491.26
	I8000037605	Rego No MH3219B - Tyres x4	1,099.91
	I8000037137	Tyres x1	591.94
	I8000037578	Rego No Tyres MH93642 x4	982.52
	I8000037140	Replace Truck Tyres x8	4,789.79
	I8000037580	Rego No MH5894B - Tyres x2	679.76
	I8000037581	Truck Tyre x1	536.09
	I8000036872	Rego No MH0177B - Tyres x2	1,238.16
	I8000036990	Rego No MH6604B - Puncture Repair	145.16
	I8000037058	Truck Tyre x1	354.31
	I8000037136	Rego No MH9108B - Tyres	1,210.96
	I8000037138	Rego No MH4967A - Tyre x6	2,499.12
National Tyre & Wheel Pty Ltd Total			16,258.85
SuperChoice Services Pty Limited	MARCH 2026	Elected Members Super - March 2026	4,630.78
	FEB 2026	Elected Members Super - February 2026	1,084.80
		Sole Traders Super - February 2026	832.50
SuperChoice Services Pty Limited Total			6,548.08
Winc Australia Pty Limited	9049927996	Stationery - Billy Dower Youth Centre	699.23
	9049939079	Stationery - Seniors	345.96
	9049974796	Premium White Paper Ctn5 x7	233.70
	9050042980	Stationery - Seniors	16.49
	9049924656	Stationery - Lakelands Library	166.92
	9050043080	Stationery - Lakelands Library	32.98
	9050068435	Premium White Paper Ctn5 x7	233.70
	9049712008	Stationery - Lakelands Library	472.14
	9049650990	Stationery - Technical Services	688.67
	9050050241	Premium White Paper Ctn3 x7	341.96
	9050018679	Stationery - MARC	358.07
	9049977512	Stationery - Seniors	18.08
Winc Australia Pty Limited Total			3,607.90
Veolia Recycling & Recovery Pty Ltd	8100942011	Medical Waste Collection - February 2026	2,017.33
Veolia Recycling & Recovery Pty Ltd Total			2,017.33
Natural Area Holdings Pty Ltd	27956	Weed Control 12/02/26 Coodanup	4,180.00
	27694	Fox Control 11/12/25 - Tims ThicketReserve, Dawesville	2,790.48
	28100	Monthly Maintenance 16/02/26 - 03/03/26Westbury Way Offset Site	1,672.00
	27904	Site Maintenance & Monitoring - WestburyWay Offset 09/01/26 - 06/02/26	7,359.00
	28228	Weed Control 23/01/26 - 25/03/26Coodanup	20,680.00
	28224	Dieback Station Repair and SignageBelles Block Reserve	3,124.00
Natural Area Holdings Pty Ltd Total			39,805.48
Connect CCS Pty Ltd	121299	After Hours Call Fees - February 2026	2,254.25
Connect CCS Pty Ltd Total			2,254.25
Inlogik Pty Ltd	102181	ExpenseMe Pro User Fees - February 2026	909.54

Creditor	Invoice number	NarrationFull	Total
Inlogik Pty Ltd Total			909.54
Technology One Limited	260202	AMS Program Uplift - February 2026	3,999.60
	260185	The Perth User Group Event x14	693.00
	260290	ERP Implementation 06-26/02/26	302.86
	260203	AMS Program Uplift - February 2026	3,624.50
	261055	AMS Program 01/04/26 - 30/04/26	10,002.43
Technology One Limited Total			18,622.39
Indigenous Managed Services	25881	Blocked Drains from 09/08/25 FalconPavilion Changerooms	435.60
	25880	Cleaning February 2026 HHPCCSF	197.44
	25926	Cleaning February 2026 - DawesvilleCommunity Centre	4,603.50
	26028	Cleaning February 2026 - Museum	1,034.94
	26029	Cleaning 27/02/26 William LiddelovPavilion	138.19
	COM270226B	Cleaning February 2026 Various Sites	32,304.22
	26012	Pressure Wash - Lakelands Park SportsFacility 01/01/26	2,587.20
	25975	Cleaning February 2026 DawesvilleCommunity Centre	943.36
	25971	Cleaning Consumables February 2026	6,027.51
	COM270226A	Cleaning February 2026 Various Sites	32,539.48
	COM270226C	Cleaning February 2026 Various Sites	35,435.17
	26023	Cleaning February 2026 - Merlin StreetPavilion	199.49
	25976	Cleaning - Lakelands Park SportsFacility	755.38
	25970	Cleaning 02/02/26 Operations Centre	88.24
	25967	Cleaning February 2026 Mandurah Museum	320.54
	00025968	Cleaning February 2026 B&NE Building	4,641.01
	25969	Cleaning February 2026 Civic Building	2,813.25
	25973	Cleaning February 2026 DawesvilleCommunity Centre	3,826.66
Indigenous Managed Services Total			128,891.18
Direct Communications Pty Ltd	121804	TP81/93/94 Charger Multi Li-Ion x1	1,376.10
Direct Communications Pty Ltd Total			1,376.10
Fulton Hogan Industries	21160196	Asphalt Works 26/02/26 Tims Thicket RoadWest End	230,409.14
	21160194	Asphalt Works 26/02/26 - Blossom PlaceCoodanup	71,334.11
	21166717	Supply Hotmix 23/02/26	558.25
	21217852	Spray Seal 19/03/26 Pinjarra RoadMandurah	25,956.15
Fulton Hogan Industries Total			328,257.65
NRM Consultants Pty Ltd	2026_1022#1	Engineering Services 02/03/26 BoardwalkInspection, Eastern Foreshore	363.00
NRM Consultants Pty Ltd Total			363.00
Diverse Glazing Group	75076	Window Tint & Safety Glass - B&NEBuilding	1,860.00
	74868	Glazier to Re-Seal Leisure CR's - MARC	275.00
Diverse Glazing Group Total			2,135.00
Department of Justice	35904850	FER17153024 Prosecuting Fees - 26069UINNumber of cases - 21	1,858.50
Department of Justice Total			1,858.50
Sunlong Fresh Foods Pty Ltd	1282932	Cafe Supplies - Seniors	47.60
	1282469	Cafe Supplies - Seniors	198.60
	1281946	Cafe Supplies - MARC	128.05
	1281740	Kitchen Supplies - Mandurah Seniors	170.25
	1282468	Cafe Supplies - MARC	56.65
	1282255	Cafe Supplies - Seniors	122.30
	1283299	Cafe Supplies - Seniors	106.60
	1279717	Cafe Supplies - MARC	110.45
	1280290	Cafe Supplies - MARC	215.45
	1280022	Cafe Supplies - Seniors	312.40
	1281502	Cafe Supplies - Seniors	40.35
	1280973	Cafe Supplies - Seniors	206.20
Sunlong Fresh Foods Pty Ltd Total			1,714.90
Complete Refrigeration & Air Conditioning	297160	Air Con Preventative Maintenance -MARC December 2025	6,975.05
	296947	Service to AirCond 20/01/26 FalconLibrary	412.50
	296938	Service to AirCond 07/01/26 MARC	140.25
	296963	Service to AirCond 21/01/26 Admin	400.90
	297754	AirCond Replacement 20/02/26 RushtonPark Upper Offices	10,787.14
	297755	AirCond Replacement 20/02/26 RushtonPark Stadium	10,787.14
	297683	AirCond not Working 20/02/26 Billy DowerYouth Centre	602.91
	297852	Repairs to AirCond 26/02/26 Civic Centre	192.43
	297339	Repairs to AirCond 04/02/26Administration	243.65
	297853	Onsite Refrigeration Technician 28/02/26Rushton Park Stadium	1,234.75
	297960	Restart Geothermal System - MARC	908.93
	297915	Repairs to AirCond 03/03/26 MARC	192.43
	297118	Leak Repairs - Rushton Park Stadium	2,857.06
	297946	Geothermal Low Flow Alarm 11/03/26 MARC	529.98
	297748	Install AirCond 20/02/26 Rushton ParkOffice 7	11,000.32
	297749	Install AirCond 20/02/26 Rushton ParkOffice 5	10,787.14
	297278	NRP Report - MARC 17/11/25	1,236.62
	297417	Air Con Maintenance Repairs at HHRC -February 2026	7,642.48
	296961	Air Con Maintenance Repairs at MainAdmin Building	10,958.09
	297858	Repairs to AirCond 25/02/26 MPAC	220.73
	297761	Report Set Points to AirCond 03/02/26Administration	363.57
	297331	Air Con Repairs - CASM December 2025	1,249.89
	297324	Air Con Repairs - Rushton Park PlatinumRoom 06/02/26	596.42
	297068	Air Con Louver Replacement - OpsGatehouse Office 23/01/26	371.25
	297556	Condensate Pump Replacement - BDYC16/02/26	1,482.81
	297430	Air Con Maintenance Repairs at OpsCentre 12/02/26	419.65
	296946	Air Con Replacement - MARC 16/01/26	5,052.58
	297919	Air Diffuser Replacement - MARC FacilityOffice 05/03/26	2,407.52
	297866	NRP Report - MARC Spa 18/12/25	529.98
	297069	Air Con Repairs - Rushton Park Stadium23/01/26	326.13
	297751	Install AirCond 20/02/26 Rushton ParkOffice 1	10,787.14
	297750	Install AirCond 20/02/26 Rushton ParkLift Foyer	11,000.32
	297429	Air Con Maintenance Repairs at Rangers12/02/26	447.46
	297203	Service to Ice Machine 04/02/26Operations Centre	194.15
	297206	Replace AirCond 04/02/26 Marina Chalet#37	3,612.40
	297097	Repairs to AirCond 27/01/26 MeadowSprings Sports Facility	305.80
	297307	Repairs to AirCond - MARC	3,289.98
	296949	Report MARC Geothermal Faults 14/01/26	353.32
	297752	Install AirCond 20/02/26 Rushton ParkOffice 2	10,787.14
	297753	Install AirCond 20/02/26 Rushton ParkOffice 3	10,787.14
	297119	Replace C02 Sensor 21/01/26 FalconLibrary	1,787.50
	297122	Install Diffuser Wing to Aircond26/11/25 - B&NE Building	93.50
	297163	Service to AirCond December 2026Rushton Park Stadium	2,912.64
	297204	Repairs to AirCond 04/02/26 OperationsCentre	364.17
Complete Refrigeration & Air Conditioning Total			147,632.96
BrightMark Group Pty Ltd	6439	Cleaning Consumables 14/01/26 + 30/01/26	7,629.77
	6322	Cleaning 31/12/25 Various Sites	1,045.00

Creditor	Invoice number	NarrationFull	Total
BrightMark Group Pty Ltd	6319	Cleaning 28/11/25 Eastern Foreshore	418.00
	6321	Cleaning 13/12/25 Western ForeshoreAblution	369.60
	6318	Cleaning January 2026 Eastern ForeshoreAblution	7,004.99
	6195	Cleaning Consumables 08/12/25 + 31/12/25	7,629.77
	6598	Cleaning January 2026 Various Sites	55,606.97
BrightMark Group Pty Ltd Total			79,704.10
Living Turf	185142/01	Dedicate Forte Stressgard Turf Fungicide1L x7	2,079.00
	186367/01	Thumper Insecticide 20L x1	1,540.00
Living Turf Total			3,619.00
Cr Jacob G Cumberworth	APRIL 2026	Fees & Allowances 01/04/26 - 30/04/26	3,203.83
Cr Jacob G Cumberworth Total			3,203.83
Peel Engraving Stamps and Badges	2535	Name Badge Magnet & Pin - MARC	51.40
	2534	Name Badge Magnet x4 Landscape Services	54.40
	2552	Temporary Grave Marker - VAUGHAN MC 411	18.70
	2572	Name Badge Magnet x42 Junior Councillors	571.20
	2568	Temporary Grave Marker - McCONCHIE	18.70
	2569	Temporary Grave Marker - JOHNSON	18.70
	2573	Name Badge Magnet x1	13.60
Peel Engraving Stamps and Badges Total			746.70
Aquatic Services WA Pty Ltd	AS#20260150	50m Chlorine Sensor Investigation - MARC	1,230.65
	AS#20250897	50m GHEX Isolation Valve - MARC	1,829.08
	AS#20260176	Chlorine Gas Sensor Calibration - MARC	1,382.67
	AS#20260054	Plant Room 2 Pipe Leak - MARC	349.73
	AS#20260012	UV System Annual Service January 2026MARC	33,992.97
	AS#20260196	MARC Pool Equipment Service - February2026	6,283.63
	AS#20260157	Toddler Sand Ingress InvestigationMARC	186.41
	AS#20260226	Inspect 25m Program Pool Chemical DosingMARC	584.84
	AS#20260238	Toddlers Pool Filter Inspection and VacMARC	2,959.06
Aquatic Services WA Pty Ltd Total			48,799.04
Nightguard Security Service SW	6781	Security W/E 04/01/26 MARC	2,168.61
	7148	Security 18/02/26 Seniors	201.47
	7265	Marina Patrols - February 2026	5,938.42
	6510	Security 06/11/25 Rubber Soft FallDawesville	390.46
	7273	Security at Mandurah Library 07/03/26 &08/03/26	466.88
	7267	Security at Council Meeting 24/02/26	226.91
	7149	Alarm Responses - December 2025	9,239.10
	7304	Security 12/03/26 Mississippi DriveGreenfields	347.89
	7305	Security 11/03/26 Mississippi DriveGreenfields	299.08
	7260	Security 17-20/02/26 MARC	2,568.70
	7255	Security W/E 01/03/26 Mandurah Library	466.88
	7093	Vehicle Patrols February 2026	13,536.64
	7094	Locking of Gates February 2026Operations Centre	877.80
	7259	Security 27/02/26 - 02/03/26 MARC	1,327.25
	7272	Security at MARC 06/03/26 - 08/03/26	1,034.40
	7271	Security 05/03/26 Billy Dower YouthCentre	221.72
	7262	Security 18-19/02/26 Billy Dower YouthCentre	835.86
	7263	Security 20-22/02/26 MARC	1,009.28
	7264	Security 21-22/02/26 Mandurah Library	466.88
	7261	Security W/E 15/02/26 Mandurah Library	466.88
	7257	Security 26/02/26 Billy Dower YouthCentre	221.72
Nightguard Security Service SW Total			42,312.83
West Coast Firebreaks and Vegetation Control	5625	Slashing - 32 Casuarina Drive, HallsHead	374.86
	5624	Slashing - 20 Birchley Road, Coodanup	319.32
	5623	Slashing - 9 Leeuwin Place, Halls Head	319.32
West Coast Firebreaks and Vegetation Control Total			1,013.50
McLeods Lawyers Pty Ltd	149591	Matter No 56437 - Legal Advice	642.40
	150435	Matter No 55400 - Legal Advice	3,259.79
	150059	Matter No 47079 - Legal Advice	4,400.00
	150227	Matter 56901 - Legal Advice	706.64
	150305	Matter 40105 - Legal Advice	1,596.04
	150302	Matter 47398 - Legal Advice	1,320.55
	150274	Matter 55858 - Legal Advice	1,821.16
	149793	Matter No 56399 - Legal Advice	526.24
	150102	Matter No 56499 - Legal Advice	829.40
	150061	Matter No 56866 - Legal Advice	4,000.26
	150354	Matter No 56800 - Legal Advice	1,850.20
	150060	Matter No 51950 - Legal Advice	2,000.13
	150009	Matter No 56952 - Legal Advice	829.40
	150010	Matter No 52557 - Legal Advice	1,404.48
McLeods Lawyers Pty Ltd Total			25,186.69
Bouvard Marine	11220	Stainless Steel Swivel Rings x20	2,872.20
Bouvard Marine Total			2,872.20
M & B Sales Pty Ltd	514611	Blokdoor Duracote TH x2	504.75
	519776/1	Pine H3 MGP10 Treated x 6	342.34
	519776	Pine H3 MGP10 Treated x 6	342.34
	542248	RP116 Threshold Plate CA x2	212.01
M & B Sales Pty Ltd Total			1,401.44
Bidfood WA Pty Ltd	169488071.PER	Cafe Supplies - Seniors	984.42
	169609370.PER	Cafe Supplies - Seniors	205.78
	169672361.PER	Cafe Supplies - Seniors	717.51
	169685989.PER	Cafe Supplies - Seniors	494.56
	169713955.PER	Cafe Supplies - Seniors	690.50
	169542405.PER	Cafe Supplies - Seniors	84.49
	169594610.PER	Cafe Supplies - Seniors	309.96
	169594611.PER	Kitchen Supplies - Mandurah Seniors	711.33
	169549351.PER	Kitchen Supplies - Mandurah Seniors	1,021.17
	169636629.PER	Cafe Supplies - Seniors	342.67
Bidfood WA Pty Ltd Total			5,562.39
Officeworks (Account 51714765)	628305174	Pk 18 JB Stk-It Notes x1	40.85
	628307228	Stationery - Strategic & Economic	84.30
	628273462	Stationery - OMAC	189.00
	628385652	Typhoon Topo XL Mouse Pad x4	107.95
	628546704	Stationery - MARC	766.56
	628417444	Stationery - Volunteer Support	35.59
	652657742	Stationery - MARC	261.80
		Credit to Invoice 652657742 - InvoiceNumber incorrect	(261.80)
	628547368	Stationery - MARC	53.20
	626577742	Stationery - MARC	261.80
	417503693	Credit to Invoice 628273462 - StationeryOMAC	(12.35)
Officeworks (Account 51714765) Total			1,526.90

Creditor	Invoice number	NarrationFull	Total
St John Ambulance Australia WA	KITSL00035754	First Aid Kit Servicing - Billy DowerYouth Centre	304.85
	KITSL00035714	First Aid Kit Servicing - Marina	188.35
	KITSL00035933	First Aid Kit Servicing - MARC	1,063.25
	EHSINV000960704	Event Health Services 31/12/25	6,144.60
	EHSINV000960500	Event - Christmas Pageant 28/11/25	2,592.98
St John Ambulance Australia WA Total			10,294.03
Superstock Food Services	40721708	Cafe Supplies - MARC	460.37
	40723924	Cafe Supplies - MARC	522.26
Superstock Food Services Total			982.63
4 Signs Pty Ltd	18391	Bollard Corflute Signs x20 CommunitySafety Messages	2,750.00
	18412	Various Mesh Banners - Crab Fest 2026	9,504.00
	18110	Mandurah Road PVC Banners for Crab Fest2026	1,485.00
	18410	Fabric Tension Media Straight Walls x1Crab Fest 2026	731.50
	18483	Corflute Signs x1 - Falcon Bay	363.00
	17819	Various Vinyl Graphics - MARC	1,826.00
	18355	Directional Signs - Billy Dower YouthCentre	742.50
	18151	Window Frosting - MARC	1,936.00
	18183	Swim Lane Signage - MARC	2,574.00
	18311	Directional Signs x3	385.00
	18422	Assorted Signs - Grow it Local	577.50
	18395	Corflute Signs x4 - Fairy Tern	132.00
	4 Signs Pty Ltd Total		
Western Diagnostic Pathology	41951869	Drug & Alcohol Testing 08/01/26 +15/01/26	139.92
	42092721	Drug & Alcohol Testing 05-19/02/26	606.65
	42168603	Drug & Alcohol Testing 28/02/26	534.60
	42083886	Drug & Alcohol Testing 03-21/02/26	700.15
	42168593	Drug & Alcohol Testing 28/02/26	1,807.74
Western Diagnostic Pathology Total			3,789.06
TJ Depiazzi & Sons	15458	Mulch - Coodanup Foreshore	4,325.20
	15530	Mulch - Coodanup Foreshore	2,162.60
	15531	Mulch - Cemetery Works	9,128.90
	16174	Softfall Pine Chip - Mississippi ReserveGreenfields	7,087.41
	15631	Mulch - Thisbe Holding Yard, Dawesville	9,128.90
	15679	Supply Tree Mulch - Norwich ReserveGreenfields	4,325.20
	16021	Tree Mulch - Eros Reserve	2,595.12
	15931	Supply Softfall Pine Chip - Playgrounds	1,181.24
	TJ Depiazzi & Sons Total		
Murray District Electrical	R033013	Sauna Inspection 01/12/25 MARC	1,182.24
	R033063	Water Ingress in Lights 10/02/26 PortBouvard Surf Club	339.82
	R033019	Lights not Working 22/01/26 PeelwoodOval, Halls Head	271.13
	R033185	Onsite Electrical Contractor 28/02/26Rushton Park Sporting Complex	948.95
	R032844	Solar Lights not Working 27/11/25 MarinaFisherman's Jetty	980.01
	R032338	Streetlights 08/10/25 - 16 SuncrestMeander, Meadow Springs	859.64
	R032440	Repair Underground Cables 03/11/25 - 32Marina Quay Drive, Erskine	9,665.36
	R032602	Lights not Working 24/10/25 LakelandsCommunity House	512.14
	R032599	Fallen Switchboard 12/12/25 BlossomPlace, Coodanup	4,869.05
	R032518	No Power to Waterpump 11/11/25 BortoloPavilion	399.93
	R032594	Chords & Cables Reset 17/12/25 MandurahLibrary	534.01
	R032801	Install Digital Antenna for LED ScreenEastern Foreshore, Mandurah	923.95
	R032617	Light not Working 09/12/25 - 3 EunamaraRetreat, Port Mandurah	2,070.23
	R032628	Power Tripped 08/12/25 Quarry ParkAmphitheatre	706.32
	R032624	Flickering Light 03/12/25 WasteManagement Centre	1,410.40
	R032627	Repairs to Streetlight 09/12/25 MoorhenGreen, Dudley Park	1,196.57
	R032635	Check Circuit & LED Lights 11/12/25Mandurah Bowling Club	133.31
	R032596	Glass Entry Door not Opening 17/12/25Mandurah Library	1,195.90
	R032634	Repairs Lights - MBRC Men's Changeroom	295.35
	R033187	Lights not Working 04/03/26 CooteReserve, Madora Bay	1,268.17
	R033161	Test Data Gathering Panels 18/02/26Southern Operations Centre	271.13
	R032595	Lights not Working 16/12/25 MandurahLibrary	808.65
	R032619	RCD Tripping 25/11/25 Marina Boat Pens	569.64
	R033082	Reinstate Shed Power - Lakes LawnCemetery, Parklands	9,392.12
	R033114	Phase3 Inspection 23/02/26 EasternForeshore	863.31
	R032633	Replace Light Globes - Falcon Library	537.16
	R032632	Install Cages on GPO - Missing PersonsMemorial	508.74
	R032630	Repair Lights - MPAC Mens Foyer Bathroom	133.31
	R032606	Electrical Works 15/12/25 BortoloPavilion	279.82
	R032613	Replace Hand Dryer 01/12/25 VisitorCentre Ablution	1,524.44
	R032618	Reserve Lights not Working 09/12/25Princeton Drive, Wannanup	305.67
	R032622	Fault with Hot Water Unit 04/12/25Meadow Springs Sports Facility	266.62
	R032620	Fix Cage 02/12/25 Eastern Foreshore	449.21
	R032623	Lights in Toilet not Working 04/12/25Seniors	133.31
	R032609	Streetlights not Working 15/12/25 TheLido, Mandurah	3,060.43
	R032597	Pathway/Jetty Lights not Working17/12/25 Eastern Foreshore South	901.53
	R032598	Electrical Repairs 16/12/25 MandurahLibrary	328.15
	R032603	Streetlights not Working 11/12/25 MarcoPolo Drive, Mandurah	1,151.89
	R032604	No Power 15/12/25 Bortolo PavilionMandurah	133.31
	R032605	Doorbell not Working 16/12/25 MandurahLibrary	231.22
	R032612	Canteen Light Cover Clips 11/12/25Mandurah Bowling Club	328.15
	R032601	Replace GPO Outlet 12/12/25 MandurahChalet #20	190.95
	R032562	Multiple Lights not Working 01/12/25Marina Quay, Erskine	9,605.55
	R032593	Streetlight not Working 17/12/25 SundayLoop, Mandurah	799.85
	R032608	Replace Light Diffuser 16/12/25 MadoraBay North Ablution	461.89
	R032607	Replace Light in Kiosk 11/12/25 ThompsonStreet Tennis Court, Mandurah	781.59
	R032557	Lights not Working 01/12/25Visitor Centre Ablution	650.73
	R033020	Call out to Streetlight 18/02/26Mariners Cove, Dudley Park	271.13
	R032600	Strobing Light 16/12/25 Mandurah Library	384.10
	R032559	Lights not Working 02/12/25 Rushton ParkNorth Function Room & Changeroom	738.94
	R032563	Wall Fan Replacement 27/11/25 Rangers	508.62
	R033056	Carpark Lights not Working 11/02/26 MARC	256.38
	R032556	Lights not Working 08/12/25 AlexisCircle, Wannanup	1,066.09
R032555	Streetlight #27 not Working 05/12/25Voyager Close, Wannanup	1,018.14	
R032564	Replace Fluro Lights 26/11/25 Admin	378.68	
R032561	Streetlight not Working 01/12/25Boardwalk Boulevard, Halls Head	306.08	
R032560	Light Installation 27/11/25 Rangers	266.62	
R032577	Replace Light Fitting - Rushton ParkNorth Oval	10,362.44	
R033059	Electronic Lock System 10/02/26 EstuaryPlace Ablution, Wannanup	133.31	
R033053	Inspect all Smoke Alarms - Marina Admin	636.17	
R033029	Light #8 Exposed Wires 24/12/25Mandurah Terrace, Mandurah	133.31	
R032999	Replace Spa E Button 05/02/26 MARC	469.91	
R032997	Damaged Light Pole 04/02/26 VisitorCentre Carpark	7,171.49	

Creditor	Invoice number	NarrationFull	Total
Murray District Electrical	R032558	Lights not Working in Backroom 27/11/25Mandurah Museum	304.99
Murray District Electrical Total			88,837.25
Asahi Beverages Pty Ltd	9017828287	Cafe Supplies - MARC	1,370.82
	9017882891	Cafe Supplies - MARC	1,462.21
	9017868226	Cafe Supplies - MARC	2,150.66
	9017899373	Cafe Supplies - MARC	710.77
Asahi Beverages Pty Ltd Total			5,694.46
Kerb Doctor	20260097	Kerbing 17/02/26 Coolibah Avenue, DudleyPark	8,002.94
	20260040	Kerbing - Coolibah Avenue, Dudley Park	7,155.24
	20260197	Kerbing - Tims Thicket Road, Bouvard	2,099.22
	20260198	Kerbing - 50 Cooper Street, Mandurah	5,535.66
Kerb Doctor Total			22,793.06
Flexi Staff Pty Ltd	31744	Mower W/E 22/02/26	2,019.60
	31503	Labourer Parks & Gardens W/E 08/02/26	2,019.60
	31311	Labourer Parks & Gardens W/E 04/02/26	2,081.31
	31919	Mechanic W/E 01/03/26	3,295.87
	32171	Mower - W/E 15/03/26	2,019.60
	32307	Mechanic W/E 22/03/26	2,441.09
	32278	Mower W/E 22/03/26	2,019.60
	32281	Labourer Parks & Gardens W/E 22/03/26	1,514.70
	32280	Labourer Parks & Gardens W/E 22/03/26	1,514.70
	31885	Labourer Parks & Gardens W/E 01/03/26	2,524.50
	31995	Labourer Parks & Gardens W/E 08/03/26	2,019.60
	32019	Mechanic W/E 08/03/26	1,976.12
	32206	Mechanic W/E 15/03/26	3,295.87
	31884	Mower W/E 03/03/26	1,009.80
	31622	Labourer Parks & Gardens W/E 15/02/26	2,603.43
	31621	Labourer Parks & Gardens W/E 15/02/26	2,526.23
	31745	Labourer Parks & Gardens W/E 22/02/26	2,743.57
	31746	Labourer Parks & Gardens W/E 22/02/26	1,514.70
Flexi Staff Pty Ltd Total			39,139.89
Datacom Systems (AU) Pty Ltd	1765128	HPE Hardware Tech Support01/02/26 - 31/01/27	27,151.11
	1765304	HPE Hardware Tech Support01/02/26 - 31/01/27	8,806.13
	1746300	Azure 01/12/25 - 01/01/26 & Microsoft365 Copilot 17/12/25 - 31/10/26	8,975.13
	1758569	Azure 01/01/26 - 01/02/26 & Microsoft365 E5 09/01/26 - 31/10/26	4,747.40
Datacom Systems (AU) Pty Ltd Total			49,679.77
Dowsing Group Pty Ltd	26816	Footpath Repairs - 65 Ormsby TerraceMandurah	31,016.62
	26853	Step Repair - The Palladio, Mandurah	18,206.23
	26889	Footpath Repair - Meadow Springs DriveMeadow Springs	25,810.25
	26863	Concrete - Boardwalk Boulevard, HallsHead	8,109.24
	26080	Reinstate Kerbing - Meadow SpringsDrive, Meadow Springs	27,810.60
	26046	Traffic Management - Estuary Road,Dawesville	40,070.25
	26897	Exposed N32 Concrete - BoardwalkBoulevard, Halls Head	8,208.20
	26855	Concrete Repair - Boardwalk BoulevardHalls Head	55,926.30
	26924	Renew Defect Asphalt - 10 Lullil CrescentDawesville	50,059.42
	26922	Concrete Works - Mississippi ReserveGreenfields	38,700.20
	26044	Footpath Works - Estuary Road,Dawesville	86,853.58
	26869	Credit to Invoice 26853 - Step RepairThe Palladio, Mandurah	(2625.36)
	26781	Credit to Invoice 26044 - Estuary Road,Dawesville	(79128.94)
	26895	Credit to Invoice 26863 - BoardwalkBoulevard, Halls Head	(8109.24)
	26783	Credit to Invoice 26080 - Meadow SpringsDrive, Meadow Springs	(27810.59)
	26782	Credit to Invoice 26046 - Estuary Road,Dawesville	(40070.25)
	26708	Credit to Invoice 26044 - Estuary Road,Dawesville	(7724.64)
Dowsing Group Pty Ltd Total			225,301.87
Horizon West Landscape & Irrigation Pty Ltd	18718	Landscape Maintenance February 2026Seaside Madora Bay Stage 2	2,638.35
	18714	Landscape Maintenance February 2026Seaside Madora Bay Stage 1	4,002.35
	18717	Landscape Maintenance February 2026Dragonfly Reserve, Lakelands	1,573.00
	18713	Landscape Maintenance February 2026Madora Bay Stage 7	1,936.00
	18715	Irrigation Repairs - Seaside Madora BayStage 1 February 2026	160.49
	18527	Irrigation Repairs - Seaside Madora BayStage 1	714.29
	18873	Medians Maintenance & Garden WorksMandurah Road, Mandurah	46,769.75
Horizon West Landscape & Irrigation Pty Ltd Total			57,794.23
Forch Australia Pty Ltd	1-00132087	Workshop Consumables - City Fleet	893.43
	1-00132899	Workshop Consumables - City Fleet	1,038.41
Forch Australia Pty Ltd Total			1,931.84
Waroona Septics	70147	Pump out Pump Pit 26/02/26 EastportWannanup	90.00
	70064	Pump out Warrangup Springs Ablution18/02/26	269.50
	70155	Pump out Septics 26/02/26 SouthernOperations Centre	540.00
	70068	Pump out Septic 23/02/26 EastportWannanup Foreshore	180.00
	68463	Service Grease Trap 23/01/26 Seniors	599.50
	69744	Pump out Dump Point 13/02/26 ShollStreet, Mandurah	99.00
	71131	Empty Paint Trap 16/03/26 CASM	544.50
	67649	Clean Grease Trap 08/01/26 Ocean RoadSporting Facility	599.50
	69760	Grease Trap Service/Clean 17/02/26 MARC	599.50
	71087	Liquid Waste Removal and Portable ToiletServicing 14/03/26 - 16/03/26	9,522.45
	69759	Clean Grease Trap 17/02/26 MARC	599.50
	70453	Pump out Warrangup Springs Ablution05/03/26	269.50
	67631	Grease Trap Service Fee 08/01/26	599.50
	68216	Pump out Warrangup Springs 20/01/26	269.50
	68052	Service Grease Trap 30/12/25 BMX TrackMilgar Reserve	379.50
	68096	Pump out Septics 14/01/26 Island PointHerron	720.00
Waroona Septics Total			15,881.45
LGC Traffic Management	62195	Traffic Management 24/02/26 Lakes Road &Pinjarra Road, Greenfields	647.90
	61467	Traffic Management 10/02/26 - 1050Estuary Road, Bouvard	2,250.60
LGC Traffic Management Total			2,898.50
The Trustee for Movat Trust	2007	SMS Service March 2026 - Mandurah SES	47.96
The Trustee for Movat Trust Total			47.96
Johnny Lewer Smash Repairs	58597	Rego No MH4802B - Insurance Excess	1,000.00
	58624	Rego No MH4104B - Insurance Excess	1,000.00
	58734	Rego No MH4678B - Insurance Excess	1,000.00
Johnny Lewer Smash Repairs Total			3,000.00
Energy Intelligence Pty Ltd	U70003 000 002 788-0	Office 149 Banksiadale GTE, Lakelands1 Feb 2026 to 28 Feb 2026	1,281.36
Energy Intelligence Pty Ltd Total			1,281.36
Angela Jayne Puru	81	Yoga Class 11/03/26 MARC	175.00
	80	Yoga Class 04/03/26 MARC	87.50
	78	Yoga Class 25/02/26 MARC	175.00
	82	Yoga Classes 18/03/26 MARC	175.00
	83	Yoga Classes 25/03/26	175.00
Angela Jayne Puru Total			787.50
Michelle Scott	417	Aqua Classes 24-26/02/26	350.00

Creditor	Invoice number	NarrationFull	Total
Michelle Scott	418	Aqua Classes 03-05/03/26 MARC	350.00
	419	Aqua & Yoga Classes 09-13/02/26 MARC	647.50
Michelle Scott Total			1,347.50
Ovenden Bakehouse Pty Ltd	106524	Cafe Supplies - MARC	141.24
	106664	Cafe Supplies - MARC	268.68
	106737	Cafe Supplies - MARC	159.44
	106601	Cafe Supplies - MARC	149.10
	106823	Cafe Supplies - MARC	141.24
	107288	Cafe Supplies - MARC	141.24
	107462	Cafe Supplies - MARC	152.40
	107414	Cafe Supplies - MARC	264.08
	107336	Cafe Supplies - MARC	146.96
	106942	Cafe Supplies - MARC	151.96
	106894	Cafe Supplies - MARC	69.08
	107206	Cafe Supplies - MARC	141.24
	107075	Cafe Supplies - MARC	143.24
	107152	Cafe Supplies - MARC	152.64
	107025	Cafe Supplies - MARC	163.02
Ovenden Bakehouse Pty Ltd Total			2,385.56
Hart Sport	10322590A	Rabbit & Hippo Bean Bag x6	45.00
Hart Sport Total			45.00
LPD Surveys	90043	Survey Works - Lot 506 Banksia StreetMandurah	2,499.61
LPD Surveys Total			2,499.61
PSI Audio	5195	Microphone not Working - MARC	155.00
	5315	Issue with Shot Clocks - MARC	310.00
	5314	Reconfigure Paging System - MARC	465.00
	5325	Hire Festoon Lighting for Crab Fest 2026	3,080.00
	5327	Truss Arch for Crab Fest 2026	5,989.50
PSI Audio Total			9,999.50
Environex International Pty Ltd	339777	Chemicals - MARC	412.50
	339776	Chemicals - MARC	1,727.48
	339778	Chemicals - MARC	999.79
Environex International Pty Ltd Total			3,139.77
Briar Rose Turner	21	Graphic Design - Customer Service Week	1,800.00
	24	Website Campaign Pages	3,840.00
	25	Western Foreshore Website Campaign Page	1,440.00
	23	Website Campaign & Content Design	2,880.00
Briar Rose Turner Total			9,960.00
Peel Scape Solutions	26988	Retic Repair - 26 Ashburton DriveDudley Park	2,640.00
	27027	Retic Repairs - 2 Killarney Retreat & Canterbury Terrace, Meadow Springs	786.50
Peel Scape Solutions Total			3,426.50
WA Hino Sales & Service	324069	Valve Kit, Sunction Control x1	464.19
	324405	Air Hose x2	468.40
WA Hino Sales & Service Total			932.59
Western Australian Local Government Association	SI-017824	Procurement & Tenders Training25/03/26 - 29/07/26	2,607.00
	AEF26-111	WALGA Aboriginal Engagement Forum	200.00
	SI-017723	Meeting Procedures eLearning	407.00
	SI-017735	Meeting Procedures eLearning	407.00
	SI-017669	State Employment Law Essentials 04/03/26	682.00
Western Australian Local Government Association Total			4,303.00
IntelliTrac Pty Ltd	282264	GPS Tracking Services x140	4,158.00
IntelliTrac Pty Ltd Total			4,158.00
Total Eden Pty Limited	413959948	Assorted Irrigation Supplies	158.93
	413905418	Assorted Irrigation Supplies	4,482.09
	413968634	Sprinkler Geardrive x96	6,974.89
	413958742	Sprinkler Geardrive x12	1,242.82
	413945348	Assorted Irrigation Supplies	2,616.53
Total Eden Pty Limited Total			15,475.26
Mandurah Signs & Stripes	2419	Vinyl Prints - Various Sites	2,125.60
	2418	Information Signs x1	462.00
	2291	Design Boat & Mooring Signs	55.00
	2444	Seascapes Solutions Pipes SignRefurbish	550.00
	2446	Totems x1 - Dawesville Community Centre	712.70
	2459	Remove Old Signs & Dispose	3,740.00
Mandurah Signs & Stripes Total			7,645.30
MM Electrical Merchandising	454348-697	Soft Carrying Case 220x140x65mm x1	133.24
MM Electrical Merchandising Total			133.24
VacPac Gutter Clean	4452	Gutter Cleaning 09/02/26 Falcon Pavilion	200.00
VacPac Gutter Clean Total			200.00
WFS Australia Pty Ltd	INV-AU-407964	NoahFace Licence Fee 28/02/26	722.70
WFS Australia Pty Ltd Total			722.70
Franklin & Co Australia Pty Ltd	184	Catering 21/03/25 - All Ability Paddle	140.00
	159	Catering 11/02/26 Disability Network	140.00
	183	Catering - All Ability Paddle Sessions	140.00
Franklin & Co Australia Pty Ltd Total			420.00
Mandurah Forum Florist	1409	Native Wreath for National War & Service23/02/26	85.00
Mandurah Forum Florist Total			85.00
Mandurah Hire Solutions	467	Hire U17-3 Excavator 17-18/03/26	295.00
	446	Hire 3.5T Tipper Trailer 19-20/02/26	330.00
	443	Hire Kubota U17-3 Excavator 26/02/26	295.00
	445	Hire 3.5T Tipper Trailer 31-06/02/26	770.00
	462	Hire Kubota U17-3 Excavator on Trailer10/03/26	295.00
	473	Hire Kubota U17-3 Excavator 25/03/26Park Road, Mandurah	295.00
Mandurah Hire Solutions Total			2,280.00
Westworks Consultancy Pty Ltd	WWC19608	Tree Inspection 23/02/26 Yindana Lakes	660.00
	WWC19380	Tree Inspection 30/01/26 - 28 PeterStreet, Halls Head	990.00
	WWC19506	VTA Inspection 05/02/26 - 1 Erica LoopCoodanup	660.00
	WWC19614	Root Pruning - 161 Pebble BeachBoulevard, Meadow Springs	748.00
	WWC19693	Roof Inspection 26/02/26 - 5 WeatherleyPlace, Halls Head	662.75
	WWC19209	Tree Inspection - Wannanup	32,016.88
Westworks Consultancy Pty Ltd Total			35,737.63
Bryson Canvas Products	7054	T03626 Supply Tarp	1,612.30
Bryson Canvas Products Total			1,612.30
Midstream Hardware & Hire	12314357	Screw S/D Metal Hex	135.00
Midstream Hardware & Hire Total			135.00
MDM Entertainment Pty Ltd	SI0031988	Adult & Junior DVD's & Music CD'sLibrary Services	243.57
	SI0031989	Adult & Junior DVD's & Music CD'sLibrary Services	69.30
MDM Entertainment Pty Ltd Total			312.87
Ergolink	SI-00093490	Sit Stand Desk 1800 x3	4,536.15
	SI-00093886	Sit Stand Desk 1800 x1	1,479.06

Creditor	Invoice number	NarrationFull	Total
Ergolink	SI-00093875	Sit Stand Desk 1800 x1	1,479.06
	SI-00093903	Linear Executive High Back Chair x1	990.50
	SI-00093581	Sit Stand Desks x3	4,536.15
	SI-00093873	Sit Stand Desks 1200 x2	2,840.74
Ergolink Total			15,861.66
SAI Global Australia Pty Ltd	SAIG11S-1424971	i2i C2V Addition AS (SA)	33.28
SAI Global Australia Pty Ltd Total			33.28
Food Technology Services Pty Ltd	147	Contractor Fees - March 2026	6,952.64
Food Technology Services Pty Ltd Total			6,952.64
Avertas Energy	1092	Waste Disposal - February 2026	674,733.21
Avertas Energy Total			674,733.21
Carbone Bros Pty Ltd	I113345	Supply Blue Metal - Operations Centre	4,027.08
	I113412	Supply Aggregate - Operations Centre	4,008.60
	I113655	Gravel Road Base - Tims ThicketDawesville	3,628.35
	I113439	Gravel Screen - Tims Thicket	5,420.25
	C06490	Credit to Invoice I113439 - Tims Thicket	(5420.25)
Carbone Bros Pty Ltd Total			11,664.03
Sigma Telford Group	197294/01	Water Spin Discs - MARC	2,228.91
Sigma Telford Group Total			2,228.91
Mandurah Indoor Plant Hire	7518	Maintenance of Indoor Plants February2026 - Library	24.20
	7520	Maintenance of Indoor Plants - Rangers	15.40
	7519	Maintenance of Indoor Plants February2026 - Marina	33.00
	7516	Maintenance of Indoor Plants February2026 - Administration & Extras	121.00
	7517	Maintenance of Indoor Plants February2026 - IT & Civic Centre	22.00
Mandurah Indoor Plant Hire Total			215.60
Scavenger Supplies	CI-2477	Fire Equipment Service February 2026Admin	71.50
	CI-2481	Fire Equipment Service February 2026Floating Jetty	129.80
	CI-2476	Fire Equipment Service February 2026Rushton Park Stadium	243.10
	CI-2509	Fire Extinguisher & Blanket - RushtonPark	144.94
	CI-2501	Fire Equipment Service February 2026Mandurah Museum	44.00
	CI-2487	Fire Equipment Service February 2026Mandurah Library	44.00
	CI-2367	Replace Fire Extinguisher x2 - CivicCentre	256.51
	CI-2711	Replace Thermal Detector x1 - MPAC	340.64
	CI-2574	Fire Equipment Service February 2026MPAC	238.70
	CI-2592	Fire Equipment Service February 2026Coastal Child Health	49.50
	CI-2554	Install Panel Bell - Rushton ParkStadium	1,925.95
	CI-2597	Fire Equipment Service March 2026Seniors	44.00
	CI-2599	Fire Equipment Service March 2026 FalconeLibrary	71.50
	CI-2516	Fire Equipment Service February 2026Ocean Road Pavilion	44.00
	CI-2510	Fire Equipment Service February 2026Fixed Jetty	85.80
	CI-2570	Fire Equipment Service February 2026B&NE Building	71.50
	CI-2572	Fire Equipment Service February 2026MARC	243.10
	CI-2573	Fire Equipment Service February 2026Billy Dower Youth Centre	44.00
	CI-2577	Fire Equipment Service February 2026B&NE Building	93.50
Scavenger Supplies Total			4,186.04
Audika Australia Pty Ltd	SOI003645761	WCWA Full Aud Assessment	204.05
Audika Australia Pty Ltd Total			204.05
Nomos One Pty Ltd	20260301-3194	Monthly Overage - February 2026	20.90
Nomos One Pty Ltd Total			20.90
Impressions Catering	8876	Catering 24/03/26 Council Meeting	214.50
Impressions Catering Total			214.50
CMS Events	CMS03272	Cooking Stage Manager - Crab Fest 2026	16,067.70
CMS Events Total			16,067.70
Briskleen Supplies Pty Ltd	282388	Soap Dispenser x50 - T/Roll Dispenserx50	3,844.50
Briskleen Supplies Pty Ltd Total			3,844.50
Expert Experts Pty Ltd	EXP33460A	Confidential Advice Services	3,928.10
Expert Experts Pty Ltd Total			3,928.10
Industrias Installations	46992	Solar Panel Maintenance 16/02/26 MARC	792.00
Industrias Installations Total			792.00
Little Legends Entertainment	172	Children's Stage MC - Crab Fest 2026	6,457.00
Little Legends Entertainment Total			6,457.00
Mills Oakley	805163	Confidential Advice SJMP:8200251	3,427.60
Mills Oakley Total			3,427.60
Phoenix Environmental Sciences Pty Ltd	16047	Bird Species Assessment for WesternForeshore Development - Progress 71%	4,924.98
Phoenix Environmental Sciences Pty Ltd Total			4,924.98
Dapth Pty Ltd	20251868	Implementation of WebsiteFinal 33% Progress Claim	18,919.48
Dapth Pty Ltd Total			18,919.48
Terrace Art Framers	42397	Remove Artwork & Wet Glue x4	336.55
	I42872	Judging Fee for Masterpieces	110.00
	42633	Local Legend Framing - February 2026	100.00
	42850	Local Legend Framing - March 2026	110.00
Terrace Art Framers Total			656.55
Jacksons Drawing Supplies Pty Ltd	26-00020143	Gift Vouchers for Masterpieces 2026	2,350.00
Jacksons Drawing Supplies Pty Ltd Total			2,350.00
Globetrotter Corporate Travel	260378	Flights 13/03/26 - 15/03/26	77.00
Globetrotter Corporate Travel Total			77.00
Truckline	10685343	T05019 Right Rear Mudguard	360.10
Truckline Total			360.10
Mandurah Stockfeeds	38501	Max's Cat Litter 12.5kg x6	201.00
Mandurah Stockfeeds Total			201.00
Tenderlink	AU-744266	Tenderlink Ad 26/02/26 + 27/02/26	369.60
Tenderlink Total			369.60
Jost Services	260206	Service Divider Curtain - MARC	1,040.00
	260212	Repairs to Backboard - MARC	330.00
	260204	Winch Replacement - MARC	363.00
	260208	Winch Replacement - MARC	5,962.00
Jost Services Total			7,695.00
Mandurah Bridge Club	1926	Alarm Response 22/10/2025	55.00
	1881	Alarm Response 20/08/25	55.00
	2052	Alarm Response 17/01/26 + 12/02/26	110.00
Mandurah Bridge Club Total			220.00
South Metropolitan TAFE	I0176643	CIII in Mobile Plant TechnologySemester 1 2026	187.17
	I0176240	CIII in Sports Turf ManagementSemester 1 2026	634.50
	A0038105.	Credit to Invoice I0171470 - CIII SportsTurf Management	(459.50)
South Metropolitan TAFE Total			362.17
Inkspot Printing	16770	Printing A4 DL Brochures x1000	319.00
Inkspot Printing Total			319.00
Access Icon Pty Ltd	25270	Drainage Products - Mary Street, HallsHead	1,961.08
	25299	Drainage Products - Mary Street, HallsHead	2,780.80
	25279	Drainage Products - Mary Street, HallsHead	1,961.08

Creditor	Invoice number	NarrationFull	Total
Access Icon Pty Ltd	25295	Drainage Products - Mary Street, HallsHead	4,037.66
	25296	Assorted Materials - Operations Centre	20,313.17
	25309	Drainage Products - Mary Street, HallsHead	5,500.00
	25337	Drainage Materials - Construction	3,507.90
	25338	Assorted Materials - Operations Centre	3,451.25
Access Icon Pty Ltd Total			43,512.94
Core Hospitality Group	31798	BK Visitor Chair x28	7,198.40
	31900	BK Visitor Chair x8 - Custom Tabletop &Base x4	4,714.60
Core Hospitality Group Total			11,913.00
Arts Hub Australia	246971	MAF26 - Call for Programming Listing	436.80
Arts Hub Australia Total			436.80
Simply Headsets Pty Ltd	134081	Wireless Headset x1	348.70
Simply Headsets Pty Ltd Total			348.70
Local Government Professionals Australia WA	47839	Finance Professionals Conference18/03/26	2,150.00
Local Government Professionals Australia WA Total			2,150.00
Just Pizza Company	F51128208	Cafe Supplies - MARC	272.20
Just Pizza Company Total			272.20
Marlbroh Bingo Enterprises	43801	Bingo Supplies - Seniors	1,250.00
	43805	Bingo Supplies - Seniors	260.00
Marlbroh Bingo Enterprises Total			1,510.00
Mandurah Hydraulics	26293	P14019 Adjust Speed of Hydraulic Ramps	92.90
Mandurah Hydraulics Total			92.90
Solomons Flooring	106155	4l Hitack PS Adhesive x1	75.00
Solomons Flooring Total			75.00
Australian Laboratory Services	1152287971	Program 1 Urban Lake Analysis	1,138.36
	1152287933	Program 1 Urban Lake Analysis	1,229.11
Australian Laboratory Services Total			2,367.47
Freestyle Now	25081	Freestyle Now Competition - Crab Fest2026	3,960.00
Freestyle Now Total			3,960.00
Barbara Pickett	33	Elder Facilitation Term 1 2026	100.00
Barbara Pickett Total			100.00
BM & RV Waters	16796	Supply Fill Sand 13/02/26 OperationsCentre	1,637.80
BM & RV Waters Total			1,637.80
Wren Oil	217286	Exchange 205 Litre Drum x2 - Marina	374.00
Wren Oil Total			374.00
Advanteering Civil Engineers	163530	Mandurah Quay Seawall Repair - ProgressClaim 2	408,146.33
Advanteering Civil Engineers Total			408,146.33
Community Arts	2802	Facilitate Adventures in Art Workshops28/02/26	400.00
Community Arts Total			400.00
Aptella Pty Ltd	PSI-0490632	Grader Equipment Maintenance	1,251.25
Aptella Pty Ltd Total			1,251.25
Dell Financial Services Pty Ltd		Lease Rental 1/12/2025-28/2/2026Dell Technologies	669.98
Dell Financial Services Pty Ltd Total			669.98
West Australian Bee Services	302	Bee Removal - 64 Anstruther RoadMandurah	600.00
	380	Removal of Bee Colonies 24/02/26 10Wayford Mews, Erskine	960.00
West Australian Bee Services Total			1,560.00
Candice Sawyer	206	Facilitate Adventures in Art WorkshopLakelands Library	350.00
Candice Sawyer Total			350.00
North Metropolitan TAFE	I0073261	Art in Public Spaces Workshop 31/01/26	2,352.00
	I0071963	Art in Public Places Workshop 31/01/26	3,192.00
	A0015007	Credit to Invoice I0071963 - Art inPublic Places Workshop 31/01/26	(3192.00)
North Metropolitan TAFE Total			2,352.00
Stephne Anne Sands	FEB 2026	CASM Exhibition Sales - Paper Trails	1,096.00
Stephne Anne Sands Total			1,096.00
Asbestos Masters WA	375	Removal of Asbestos - Old Coast RoadDawesville	2,695.00
Asbestos Masters WA Total			2,695.00
Stantons International Audit & Consulting Pty Ltd	60788	Probtity Services for Tree PruningJanuary - February 2026	616.00
	60789	PRN10499 Provision of Security Services	668.80
	60731	Delivery of Executive Probtity Training28/01/26	1,408.00
Stantons International Audit & Consulting Pty Ltd Total			2,692.80
Waynes Windscreens	115158	Rego No MH4237B - New Windscreen	958.65
Waynes Windscreens Total			958.65
Turquoise DQ Pty Ltd	MMM72TA	Catering 20/03/26 Masterpieces Launch	500.00
Turquoise DQ Pty Ltd Total			500.00
Perth Better Homes	28070771	Secure Shade Sail - Fishing Platform	275.00
	302	Shade Removal - Eros Reserve, San Remo	275.00
	287	Shade Sail Ripped - Jane KennaughReserve, Lakelands	275.00
	301	Repairs to Shade Sail - Jane KennaughReserve, Lakelands	110.00
	299	Shade Sail Removal - Fishing Platform	825.00
Perth Better Homes Total			1,760.00
ChoiceOne Pty Ltd	A069853	Labour Hire W/E 01/03/26	1,709.37
	A069699	Labour Hire W/E 22/02/26	2,709.29
	A070002	Labour Hire W/E 08/03/26	2,145.09
	A070003	Labour Hire W/E 08/03/26	2,279.16
	A070147	Labour Hire W/E 15/03/26	2,279.16
	A070306	Labour Hire W/E 22/03/26	2,279.16
ChoiceOne Pty Ltd Total			13,401.23
Grow It Local Pty Ltd	92	Grow it Local National Tour - MandurahCommunity Garden	1,650.00
Grow It Local Pty Ltd Total			1,650.00
Roy Harris	10/03/26	Watercolour Painting Workshop 10/03/26Seniors	100.00
Roy Harris Total			100.00
Mulches and More Landscape and Garden Supplies	6037	Supply Arbour Mulch 04/03/26 16 NerineStreet, Falcon	142.66
Mulches and More Landscape and Garden Supplies Total			142.66
Southern Sheetmetal & Marine Pty Ltd	3717	T03825 Fit Tie Down Rails	4,015.00
	3762	T03826 Weld on Chain Lugs	1,650.00
Southern Sheetmetal & Marine Pty Ltd Total			5,665.00
Kyocera Document Solutions Australia Pty Ltd	91408748	MFP Impressions 01/07/25 - 28/02/26	20,581.47
Kyocera Document Solutions Australia Pty Ltd Total			20,581.47
Delys Griffin	1423	Reimbursement: Sausages for KitchenStock	33.00
Delys Griffin Total			33.00
Evolve Talent Pty Ltd	247922	Parks General Hand W/E 15/02/26	2,475.88
	248012	Parks General Hand W/E 22/02/26	1,980.70
	248701	Parks General Hand W/E 28/02/26	2,359.37
	249203	Parks & Gardens W/E 15/03/26	2,475.88
Evolve Talent Pty Ltd Total			9,291.83
KOR Equipment Solutions Pty Ltd	SI32391	T05424 Tank Repairs	1,633.50
	SI32866	T05424 Limit Switch x3	505.56
KOR Equipment Solutions Pty Ltd Total			2,139.06
Shape Urban Pty Ltd	SH000593	Community Drop in Sessions	5,372.40
	SH000598	Southern Beaches Final CHRMAP	4,294.40

Creditor	Invoice number	NarrationFull	Total
Shape Urban Pty Ltd Total			9,666.80
Constable Care Child Safety Foundation	2270	Constable Care Lost Child PointCrab Fest 2026	8,030.00
Constable Care Child Safety Foundation Total			8,030.00
Office of State Revenue	QR000407932	Pensioner & Senior Rebate Claims.Lodged 18/03/26.	944.06
Office of State Revenue Total			944.06
Cleanaway Solid Waste Pty Ltd	21898313	Disposal of Asbestos Waste 20/02/26	2,378.05
	21889014	Disposal of Asbestos Waste 30/01/26	3,147.58
Cleanaway Solid Waste Pty Ltd Total			5,525.63
Kleenit Pty Ltd	185758	Removal of Offensive Graffiti - Revofitness, Mandurah	550.00
Kleenit Pty Ltd Total			550.00
Mandurah Safety & Training Services	67827	Conduct Backhoe/Loader Operations 12/02/26	2,194.50
	68324	Sling Round Polyester 3 Tonne x 3 Meter	88.66
	68301	New Slings for Cemetery	80.45
Mandurah Safety & Training Services Total			2,363.61
Powerlyt Group Pty Ltd	2595	Lighting Assessment - Glencoe ParadeHalls Head	3,069.00
	2599	Lighting Assessment Request - LakeValley Drive & Yindana Boulevard Lakelands	2,850.87
Powerlyt Group Pty Ltd Total			5,919.87
Main Roads Western Australia	30002066/641/270109	Return of Unspent BSP Funding -Clarice Street. Project 30002066.CONTACT: Hayley Frontino.	66,689.70
Main Roads Western Australia Total			66,689.70
BG&E Pty Limited	A010000MAR26	Boardwalk Design - Eastern Foreshore	31,284.00
BG&E Pty Limited Total			31,284.00
Cardile Internation Fireworks	3517	Fireworks for Crab Fest 2026	16,500.00
Cardile Internation Fireworks Total			16,500.00
Christian Outreach Centre	1590	Community Event Grant - Remaining 30%	759.00
Christian Outreach Centre Total			759.00
Allstar Signs	6191	Install Gallery Vinyl for Masterpieces 2026 Competition	242.00
Allstar Signs Total			242.00
Kerry Louise Davies	420	Creative Workshops for Adults11/02/26 + 11/03/26	770.00
Kerry Louise Davies Total			770.00
Our Community	72969	SmartyGrants Annual Access Fee10/01/26 - 09/01/27	16,575.00
Our Community Total			16,575.00
Picnic Tables Hire & Sales Pty Ltd	PT749H	Hire Picnic Tables for Crab Fest 202613-15/03/26 Mandurah Foreshore	6,182.00
Picnic Tables Hire & Sales Pty Ltd Total			6,182.00
Mandurah Over 55 Cycling Club Inc	MO55CC/COM – 250326	Bike Parking Volunteers	1,000.00
Mandurah Over 55 Cycling Club Inc Total			1,000.00
Sharky's Fish & Chips	740	Crab Fest Grant 2026	1,100.00
Sharky's Fish & Chips Total			1,100.00
Western Australian Electoral Commission	3862	2025 Local Government Election Services	461,884.82
Western Australian Electoral Commission Total			461,884.82
Mandurah Performing Arts	23902	Green Room Hire 14-15/03/26 Crab Fest	800.00
	23903	Venue Hire 19/03/26 MPAC	1,235.00
Mandurah Performing Arts Total			2,035.00
Flocon Engineering Pty Ltd	7367	T02517 Lid for Emulsion Cleaning System	357.60
Flocon Engineering Pty Ltd Total			357.60
WA Limestone Co.	MI43308	Armour Stone - Blue Bay, Halls Head	1,518.26
	SH43309	Limestone - Blue Bay, Halls Head	1,696.70
WA Limestone Co. Total			3,214.96
ROSTA Australia	SIN-001595	Rosta Rubber Suspension Unit x4	510.40
ROSTA Australia Total			510.40
4Park Pty Ltd	105592	Orbit Clamps & Bottom Rail - WatersunPlayground	1,608.07
4Park Pty Ltd Total			1,608.07
Pickles Auctions	DI000300095	Valuation Services - PVS1408JC0326WA	8,800.00
Pickles Auctions Total			8,800.00
JCB Construction Equipment Aust (WA)	J1R172956P	Element Oil x1 - Engine Oil x3	315.45
JCB Construction Equipment Aust (WA) Total			315.45
Veolia Recycling & Recovery (Perth) Pty Ltd	61665954	Sweeper Spoils 26/02/26	2,083.20
Veolia Recycling & Recovery (Perth) Pty Ltd Total			2,083.20
Quality Press	94869	School Holiday Guides x700	1,064.80
Quality Press Total			1,064.80
West Australian Newspapers	587733 25/02/26	Daily Newspapers Subscription25/02/26 - 20/05/26	209.99
West Australian Newspapers Total			209.99
Mandurah Chandlery	R2135	Double/braid 16mmx100m Natural	380.00
Mandurah Chandlery Total			380.00
Mega Vision Sound & Lighting	5097	Hearing Loop for Cooking Stage at CrabFest 2026	2,634.50
Mega Vision Sound & Lighting Total			2,634.50
Push Mobility	18394	Mobi-Mat Beach Access Matting x6	50,901.40
Push Mobility Total			50,901.40
Hersey's Safety Pty Ltd	5047	Bighorn Litter Picker x30	1,188.00
Hersey's Safety Pty Ltd Total			1,188.00
Alexander John Winner	200326	Junior Masterpieces Exhibition 2026Judging Panel	100.00
Alexander John Winner Total			100.00
The Trustee for Garache Trust	GKC2022041	Bin Stickers x500 - Please Slow Down	1,125.00
The Trustee for Garache Trust Total			1,125.00
Katie Fiona McMahon	1386	Entertainment 05/02/26 Crab Fest MediaLaunch	400.00
Katie Fiona McMahon Total			400.00
Hamiltons Landscape Supplies	475	Supply Black Mulch - Yindana Lake	1,152.00
	476	Supply Lawn Mix 27-10/03/26 Oval Works	308.00
	474	Supply Lawn Mix 04/02/26 Oval Works	71.00
Hamiltons Landscape Supplies Total			1,531.00
Jason Signmakers	54236	Blank Signs for Prints & Stock - CityRoads	6,556.97
Jason Signmakers Total			6,556.97
Lockdown Security Solutions	17728	Alarm Monitoring 01/03/26 - 31/05/26	816.00
Lockdown Security Solutions Total			816.00
Cr Caroline L Knight	MARCH 2026	Fees & Allowances01/03/26 - 10/03/26	1,067.88
		Fees & Allowances 11/03/26 - 24/03/26	1,495.13
Cr Caroline L Knight Total			2,563.01
Sea West WA Pty Ltd	128370	Grant for Christmas Lights Activation	5,500.00
	ID 2980	Bond Return: Hire of HHPCSF 08/02/26.CONTACT: Natalie Goddard.	1,000.00
Sea West WA Pty Ltd Total			6,500.00
Hip Pocket Workwear & Safety	375130	Face Shields & Headskinz - Depot	372.80
	375378	Sugar Free Solo Shots	186.18
Hip Pocket Workwear & Safety Total			558.98
Advanced Spatial Technologies Pty Ltd	7473	Annual Subscription - 14/04/27	1,948.10
Advanced Spatial Technologies Pty Ltd Total			1,948.10
The Cat Haven	CH010334	Collect/Trapping Fee 20/02/26	150.00
The Cat Haven Total			150.00
WML Consultants	34245	FWD Testing	32,865.80
WML Consultants Total			32,865.80
Gastech Australia	209632	Gas Detector Calibration - OperationsCentre	1,459.15
Gastech Australia Total			1,459.15

Creditor	Invoice number	NarrationFull	Total
Fuel Distributors of WA Pty Ltd	738738	Diesel for MARC Generator 03/02/26	2,115.48
Fuel Distributors of WA Pty Ltd Total			2,115.48
Coastline Mower World	51475 #5	Assorted Small Plant - City Fleet	75,850.88
	51698 #7	Cutting Head C26-2 x 16	576.00
Coastline Mower World Total			76,426.88
Subway - Mandurah Foreshore	16	Volunteer Meals for Crab Fest 2026	606.00
Subway - Mandurah Foreshore Total			606.00
Seton Australia Pty Ltd	9361292689	Custom 350H x 250W Metal Sign x2	215.12
Seton Australia Pty Ltd Total			215.12
Pedders Suspension Mandurah	13484	U06024 GVM upgrade	4,602.00
Pedders Suspension Mandurah Total			4,602.00
Nightlife Music Pty Ltd	858994	Nightlife Music Licence Fee01/04/26 - 30/04/26	401.15
Nightlife Music Pty Ltd Total			401.15
Bardfield Engineering	51577	Netball Post & Basketball UnitMississippi Drive, Greenfields	8,525.00
Bardfield Engineering Total			8,525.00
Eric Gordan Crozier	143	Dog Behaviourist Consultant 03/03/26	275.00
Eric Gordan Crozier Total			275.00
GX Outdoors	121741	Picnic Setting - South East DawesvilleForeshore	5,554.45
GX Outdoors Total			5,554.45
SOS-Switched Onto Safety	1784	Goldffx Licence 28/02/26 - 27/02/27	4,714.60
SOS-Switched Onto Safety Total			4,714.60
Business News Pty Ltd	2065454	Advertising Agreement - Top 100	5,500.00
Business News Pty Ltd Total			5,500.00
The Trustee for Maximum Family Trust	4022	Service Bi-Folds 18/03/26 MandurahBowling Club	957.00
The Trustee for Maximum Family Trust Total			957.00
Australian Association for Environmental Educati	8507	Annual Corporate Membership	250.00
Australian Association for Environmental Education Inc Total			250.00
Kelly Shipway	250884316	Reimburse - Items for Come & Try SessionDawesville Community Centre	175.00
	191611603	Reimburse - Items for Come & Try SessionDawesville Community Centre	266.50
	3447	Reimburse - Items for Come & Try SessionDawesville Community Centre	25.20
Kelly Shipway Total			466.70
Zipform Digital	226655	Rates Smoothing Letter 2026	2,730.10
Zipform Digital Total			2,730.10
WA Blumetal	BY43307	Supply Road Base - Pinjarra RoadMandurah	27,838.25
WA Blumetal Total			27,838.25
Managed System Services Pty Ltd	75	EPSON TNT88VII ETH/SER/USB PSU BLK x 2	1,469.47
Managed System Services Pty Ltd Total			1,469.47
Civica Pty Limited	C/LA046670	Annual Charge Spydus LMS SaaS01/05/26 - 30/04/27	49,159.21
Civica Pty Limited Total			49,159.21
Tutt Bryant Equipment	3502	P64422 Replacement Nozzles	1,015.48
Tutt Bryant Equipment Total			1,015.48
Vitality Works	AR016662	Workplace Injury Prevention Program27/01/26	1,320.00
	AR016726	Workplace Injury Prevention Program10/02/26	1,320.00
Vitality Works Total			2,640.00
Donald Veal Consultants Pty Ltd	25080008	Traffic Impact Assessment & IntersectionPinjarra Road, Mandurah Stage 8	8,393.00
Donald Veal Consultants Pty Ltd Total			8,393.00
Truck Centre (WA) Pty Ltd	1879833	T05424 Service Kit	257.76
Truck Centre (WA) Pty Ltd Total			257.76
Barmah Hats	451746	Drover Allover Beige x30	979.00
Barmah Hats Total			979.00
Aussie Broadband Pty Ltd	56177498	NBN 28/02/26 - 27/03/26	2,916.00
	1849965	Credit to Invoice 56177498 - BillingError - NBN 93 Park Road, Mandurah	(29.90)
	1849964	Credit to Invoice 56177498 - BillingError - NBN 93 Park Road, Mandurah	(300.00)
Aussie Broadband Pty Ltd Total			2,586.10
Port Mandurah Ratepayers Association	130126	PMRA Admin Fee 3rd QuarterJanuary - March 2026	1,500.00
Port Mandurah Ratepayers Association Total			1,500.00
ISubscribe Pty Ltd	49890	Choice Magazine Subscription	392.00
ISubscribe Pty Ltd Total			392.00
Overland Media	86	Videography/Photography for Crab Fest2026	5,291.00
Overland Media Total			5,291.00
Three Chillies Design Pty Ltd	2378	BMX Upgrades - Roy Tuckey Reserve	11,910.76
Three Chillies Design Pty Ltd Total			11,910.76
City of Mandurah Municipal Fund	114106-2 2025	Additional Recycling Bin - 2 TuatAvenue, Mandurah	116.01
City of Mandurah Municipal Fund Total			116.01
Ulverscroft Large Print Books	I163146AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I163146AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I165582AU	Adult Large Print & Audio BooksLibrary Services	1,684.02
	I165582AUC	Adult Large Print & Audio BooksLibrary Services	356.40
	I164140AUC	Adult Large Print & Audio Books	11.88
	I166544AUC	Adult Large Print & Audio BooksLibrary Services	356.40
	I166544AU	Adult Large Print & Audio BooksLibrary Services	1,684.02
	I166203AU	Adult Large Print & Audio BooksLibrary Services	1,187.10
	I166203AUC	Adult Large Print & Audio BooksLibrary Services	110.00
	I166155AU	Adult Large Print & Audio BooksLibrary Services	1,178.23
Ulverscroft Large Print Books Total			6,646.25
The Bridge Garden Bar & Restaurant	521	Crab Fest 2026 Grant	1,100.00
The Bridge Garden Bar & Restaurant Total			1,100.00
Western Australia Police	127095222	Volunteer Police Checks x 12 - Feb 2026	211.20
Western Australia Police Total			211.20
Struddys Sports	75149	Volunteer Shirts & Staff - Crab Fest2026	8,482.40
Struddys Sports Total			8,482.40
Cr Daniel Wilkins	MARCH 2026	Fees & Allowances01/03/26 - 10/03/26	1,067.88
		Fees & Allowances 11/03/26 - 24/03/26	1,495.13
Cr Daniel Wilkins Total			2,563.01
Mandurah Swimming & Lifesaving Club Inc	OR05R4	Outstanding Representative Grant2026 Australian Age Championships	1,000.00
Mandurah Swimming & Lifesaving Club Inc Total			1,000.00
Matrix Productions	43147	Stage Infrastructure for Crab Fest 2026	13,200.00
Matrix Productions Total			13,200.00
Frothin Coffee	4878	1kg Coffee Ethiopia x 15	495.00
Frothin Coffee Total			495.00
C Mandurah Resort	36162	Cancellation Fee for Crab Fest 2026Accommodation	867.00
C Mandurah Resort Total			867.00
Stewart & Heaton Clothing Co Pty Ltd	SIN-4205449	CTI Freight - December 2025	8.02
Stewart & Heaton Clothing Co Pty Ltd Total			8.02
Halls Head College	29204	Electricity Recoup 04/12/25 - 21/01/26	1,082.13
	30645	Electricity Recoup 22/01/26 - 26/02/26	923.26
	30641	Junior Council Elections 12/03/26	553.37
Halls Head College Total			2,558.76
Elphick Entertainment	239	Music Workshops 21/02/26 + 07/03/26	1,000.00
Elphick Entertainment Total			1,000.00

Creditor	Invoice number	NarrationFull	Total
QTM Pty Ltd	56825	Traffic Management 27/02/26 CooperStreet, Mandurah	615.12
	57197	Traffic Management 13-16/03/26 MandurahTerrace, Mandurah	89,533.33
QTM Pty Ltd Total			90,148.45
CHG-Meridian Australia Pty Limited		Lease Rental 1/12/2025-28/2/2026CHG-Meridian	103,582.03
		CHG Lease Sale of Assets	4,722.43
		CHG Lease Damages Cost 1502158	4,543.00
		CHG Lease - Services Cost 1502158	2,332.00
CHG-Meridian Australia Pty Limited Total			115,179.46
Porter Consulting Engineers	26078	Mandurah Hockey Stadium Turf Upgrade -Works completed to 27/02/26	3,300.00
	26148	Inspections and Technical Advice20/03/26	1,650.00
Porter Consulting Engineers Total			4,950.00
Economic Development Australia Limited	1166586	2026 EDA National Roadshow x3	643.50
	1176125	Event Registration: 2026 EDA NationalRoadshow Perth	269.50
Economic Development Australia Limited Total			913.00
Zion Coach Services	930	Shuttle Bus Service for Crab Fest 2026	19,195.00
Zion Coach Services Total			19,195.00
City of Fremantle	149751	Library Craft 2025/2026	100.00
City of Fremantle Total			100.00
Total Marine Repairs	14833	P60523 Honda BF60 Polycraft - Service	979.06
	14834	P061 Honda BF10HP Service	480.46
Total Marine Repairs Total			1,459.52
Sarbas Restaurant	319639	Catering 12/03/26 Community Meeting	48.00
Sarbas Restaurant Total			48.00
Orikan Australia Pty Ltd	1019449	Infringement Rolls x100	3,850.00
Orikan Australia Pty Ltd Total			3,850.00
Western Australia All Abilities Football Association	179	Hire Sensory Container - Crab Fest 2026	3,300.00
Western Australia All Abilities Football Association Inc Total			3,300.00
Arboreal Tree Care Pty Ltd	1561	Remove Broken Fauna Box - Gumnut ReserveDawesville	618.75
Arboreal Tree Care Pty Ltd Total			618.75
Stratco (WA) Pty Ltd	2595631	Corrugated .42 Heritage Red 3000 x9Screw Vort (100) x2	512.65
	2600122	Rivet 3.2x4.8mm Grip & Aerosol HeritageRed x1	13.84
	2602471	Flashing Heritage Red	273.44
Stratco (WA) Pty Ltd Total			799.93
Seashells Resort Mandurah	2182879	Room Hire & Catering - Liquor AccordMeeting	836.00
Seashells Resort Mandurah Total			836.00
Flics Kitchen	184	Catering for Crab Fest Media Launch	1,771.00
Flics Kitchen Total			1,771.00
Action Trophies	4968	Medals for Sports Department	448.00
Action Trophies Total			448.00
Supreme Coffee Machines	11405601	Service to Coffee Machine - MARC	514.96
Supreme Coffee Machines Total			514.96
A Plus Training Solutions	4179	Chainsaw Training 17/03/26 x8	2,200.00
	4180	Chainsaw Training 19/03/26 x8	2,800.00
A Plus Training Solutions Total			5,000.00
Mr David Feenstra	666	Stage Management for Crab Fest 2026	22,000.00
	667	Roundabout Performers for Crab Fest 2026	3,300.00
	674	Musical Entertainment 14/03/26	495.00
Mr David Feenstra Total			25,795.00
Complete Portables	MW/310471	Hire Refrigeration 06/03/26 - 19/03/26Crab Fest 2026	1,578.50
	MW/310472	Hire Office 09/03/26 - 19/03/26 CrabFest 2026	1,941.50
	MW/310473	Hire Toilets 09/03/26 - 16/03/26 CrabFest 2026	20,229.00
Complete Portables Total			23,749.00
SolidCAD Services	COM002	Detachable Sign Plate for AluminumInterpretive Signs x10	990.00
SolidCAD Services Total			990.00
Zanzara	26024	Adult Mosquito Traps	885.23
Zanzara Total			885.23
Minjung Kang	16/03/26	Art Materials for Residency Project	183.25
Minjung Kang Total			183.25
Archies Southwest	3	Crab Fest 2026 Grant	1,000.00
Archies Southwest Total			1,000.00
Gail Lesley Struthers	272479	Bond Return: Cat Trap Hire.Trap collected by Ranger 10/03/26.	150.00
Gail Lesley Struthers Total			150.00
Michelle Merchant	4000140410	Reimburse - Intermediate Umpires Course	65.00
Michelle Merchant Total			65.00
WA Association for Mental Health	ORD-4869	Everyday Counselling Skills 29/04/26	290.00
	ORD-4876	Everyday Counselling Skills 29/04/26	290.00
	ORD-4874	Everyday Counselling Skills 29/04/26	290.00
WA Association for Mental Health Total			870.00
Brighton Hotel	769	Crab Fest 2026 Grant	1,100.00
Brighton Hotel Total			1,100.00
Department of Creative Industries, Tourism and S	RI042382	KidSport Refund	93.75
Department of Creative Industries, Tourism and Sport Total			93.75
Bull Ant Events Pty Ltd	1373	Bar Fronts for Crab Fest 2026	4,185.50
Bull Ant Events Pty Ltd Total			4,185.50
Miami Bakehouse Pty Ltd	57795	Catering 11/03/26 BFAC Meeting	111.00
	58044	Catering 29/03/26 - AGM Meeting	259.00
Miami Bakehouse Pty Ltd Total			370.00
Adventure Freak Pty Ltd	800	Hire Scooters for Crab Fest 2026	4,092.00
	803	Proposals Stream Grant	3,487.43
Adventure Freak Pty Ltd Total			7,579.43
Holly Sutton	RZB0EKD	Reimburse Talent Expenses for Crab Fest2026	84.62
Holly Sutton Total			84.62
Forward Thinkers International Pty Ltd	124	Sweeping Works - February 2026	29,634.17
	123	Sweeping Works - January 2026	32,745.41
	122	Sweeping - Lakes Road, Mandurah	2,845.70
Forward Thinkers International Pty Ltd Total			65,225.28
HP Financial Services (Australia) Pty Ltd		HPE Financial Lease 1/3/2026-31/5/2026	5,966.66
		HPE Financial lese 1/3/2026-31/5/2026	9,884.83
HP Financial Services (Australia) Pty Ltd Total			15,851.49
Cleaning Supplies WA	REG001-18169	Jasol Dispenser x20	220.00
Cleaning Supplies WA Total			220.00
OSHGroup Pty Ltd	E029290	Standard Neuropsychological Assessment &Report	7,162.65
OSHGroup Pty Ltd Total			7,162.65
The Peninsula Mandurah	1376199	Catering 14/03/26 - Crab Fest Event	2,923.70
The Peninsula Mandurah Total			2,923.70
Flags and Canopies	2924	Printed Canopy x4 - Unprinted Walls x8	6,375.60
Flags and Canopies Total			6,375.60
Bullivants Pty Ltd	401558995	Lifting Inspection 30/06/26	2,661.47
	401559347	Drum Clamp 200L x1	245.30
Bullivants Pty Ltd Total			2,906.77

Creditor	Invoice number	NarrationFull	Total
Beyond Bricks	25515	Heritage Red Pavers - Pinjarra Road,Mandurah	5,022.00
Beyond Bricks Total			5,022.00
Cannon Hygiene Australia PL	98405171	Hygiene Unit Service at SES 06/12/25 -05/12/26	444.39
Cannon Hygiene Australia PL Total			444.39
Marina Industries Association of Aust	1133746	Membership Renewal 2026	1,475.10
Marina Industries Association of Aust Total			1,475.10
Select Music Agency Pty Ltd	MZK-247278617	Thelma Plum for Crab Fest 2026	33,000.00
Select Music Agency Pty Ltd Total			33,000.00
Tudor House (WA) Pty Ltd	10874	Flags for Civic Building	1,236.00
	10965	Flags - Administration Building	646.00
	11012	Sister Clip Pairs x4	29.50
Tudor House (WA) Pty Ltd Total			1,911.50
Soroptimist International of Mandurah	782	2026 International Women's Day Lunch	210.00
Soroptimist International of Mandurah Total			210.00
Coastal Bliss Yoga and Wellness Pty Ltd	26006	Outdoor Yoga 24/02/26 - 21/04/26	440.00
Coastal Bliss Yoga and Wellness Pty Ltd Total			440.00
Grow Cook Eat WA	849	Grow it Local Demonstrations for CrabFest 2026	7,995.00
Grow Cook Eat WA Total			7,995.00
Lawrence & Hanson Group Pty Ltd	4872157	Assorted Parts - City Fleet	23.17
Lawrence & Hanson Group Pty Ltd Total			23.17
Peel H2O Solutions	282470	Assorted Materials - City Fleet	116.40
Peel H2O Solutions Total			116.40
Talis Consultants	39028	Consultancy Services - Litter & IllegalDumping Plan	14,443.00
Talis Consultants Total			14,443.00
MPL Laboratories	P080390	Mandurah Street Sweepings January 2026	2,717.26
MPL Laboratories Total			2,717.26
Winjan Aboriginal Corporation	202578	Room Hire 19/03/26 Suicide Workshop	440.00
Winjan Aboriginal Corporation Total			440.00
Active Discovery	183303	Replace Steering Wheel - TetarrosePlayground, Erskine	55.00
Active Discovery Total			55.00
Woodlands Distributors & Agencies	1336	Roadside Bags Orange x60	5,119.18
Woodlands Distributors & Agencies Total			5,119.18
Mandurah Plastics Pty Ltd	111199	Polycarbonate Panel for Playground	286.00
Mandurah Plastics Pty Ltd Total			286.00
KD & TH Stack	1137	Young Yorgas Cultural FacilitationTerm 1 2026	1,200.00
	1174	Welcome to Country 19/03/26 CitizenshipCeremony	700.00
KD & TH Stack Total			1,900.00
Critters Up Close	1249	Critters Up Close - School Holidays -January 2026	2,220.00
Critters Up Close Total			2,220.00
Lions Club of Falcon	26141	Hire BBQ Trailer 13/02/26 Falcon PrimarySchool Oval	250.00
Lions Club of Falcon Total			250.00
Huckleberry Tank and Water Service	105724	Portable Water for Crab Fest 2026	1,830.00
Huckleberry Tank and Water Service Total			1,830.00
Mandurah Community Gardens	141	Grow it Local Event 15/04/26 MandurahCommunity Gardens	800.00
Mandurah Community Gardens Total			800.00
Its Time Trading	260	CPR Requalification x22	660.00
Its Time Trading Total			660.00
The Brand Agency Pty Ltd	101747	Support & Maintenance - February 2026	4,186.88
	100959	Support & Maintenance - January 2026	4,186.88
The Brand Agency Pty Ltd Total			8,373.76
Play Check Pty Ltd	HD 874196663	Playground Review - Eastern Foreshore	495.00
	HD 892024228	Comprehensive Playground Audit 2026	55,110.00
Play Check Pty Ltd Total			55,605.00
Volunteering WA	GRAV65G5	Volunteering WA Non-Member	115.93
Volunteering WA Total			115.93
Enchanted Characters Pty Ltd	877	Entertainment for Crab Fest 2026	16,500.00
Enchanted Characters Pty Ltd Total			16,500.00
Enviropath Pty Ltd	4618	Pavement Cleaning Works - EasternForeshore 02/03/26 - 04/03/26	8,250.00
Enviropath Pty Ltd Total			8,250.00
A2Z Marine Pty Ltd	519	Water Closure Management 14-15/03/26	6,000.00
A2Z Marine Pty Ltd Total			6,000.00
AJ Supply & Services	344	Consulting to Support Kayako ReplacementMilestone 1	3,520.00
AJ Supply & Services Total			3,520.00
Irwinians Hockey Club (Inc)	1180	Safety Marks - Club Connect Grant	579.80
Irwinians Hockey Club (Inc) Total			579.80
Love to Be	556	Crab Fest 2026 Grant	1,100.00
Love to Be Total			1,100.00
Back Beach Co Pty Ltd	221962	Hooded Towels - MARC	707.30
	221952	Hooded Towels - MARC	1,029.60
Back Beach Co Pty Ltd Total			1,736.90
Lucky Agency Pty Ltd	LUC24881	Havana Brown 14/03/26 Crab Fest	8,250.00
Lucky Agency Pty Ltd Total			8,250.00
Cr Owen D Mulder	MARCH 2026	Fees & Allowances 11/03/26 - 24/03/26	1,495.13
		Fees & Allowances	1,067.88
Cr Owen D Mulder Total			2,563.01
B Pang Enterprises Pty Ltd	363	Culinary Ambassador for Crab Fest 2026	5,775.00
	364	Culinary Ambassador for Crab Fest 2026	5,775.00
B Pang Enterprises Pty Ltd Total			11,550.00
Delwyn Broomhead	270742	Bond Return: Cat Trap Hire.	150.00
Delwyn Broomhead Total			150.00
Tina Barnard	1/49030	William Richard & Patricia Anne Copple	87.00
Tina Barnard Total			87.00
James Coleman	L163814	Reimbursement: Refrigerant HandlingLicence L163814	267.00
James Coleman Total			267.00
Cr Jessica A Smith	MARCH 2026	Fees & Allowances01/03/26 - 10/03/26	1,756.36
		Fees & Allowances 11/03/26 - 24/03/26	2,458.96
Cr Jessica A Smith Total			4,215.32
MarketLife Pty Ltd	358	Social Media Workshops 19/02/26 +21/02/26	1,958.00
MarketLife Pty Ltd Total			1,958.00
Janali & Co Pty Ltd	93	Youth Services Review - 50% Payment	26,972.00
Janali & Co Pty Ltd Total			26,972.00
OGTEC Australia Pty Ltd	1282	Hydraulic Parts - Waste ManagementCentre	9,837.30
OGTEC Australia Pty Ltd Total			9,837.30
Westcoast Roofs Pty Ltd	1315	Inspect Roof Leaks - MARC	462.00
Westcoast Roofs Pty Ltd Total			462.00
WorldLearn Pty Ltd	5962	Online Learning Platform Implementation& Licensing/Course Library costs	71,976.30
WorldLearn Pty Ltd Total			71,976.30
Polytan Asia Pacific Pty Ltd	9248	Mandurah Hockey Stadium TurfRefurbishment - Claim 1	440,511.20
Polytan Asia Pacific Pty Ltd Total			440,511.20
Adrian Charles Fisher	14	Leadership Presentation - MARC	800.00

Creditor	Invoice number	NarrationFull	Total
Adrian Charles Fisher Total			800.00
EMPR Australia Pty Ltd	11551155	HPE P2000 2TB Hard Drive x2	790.37
EMPR Australia Pty Ltd Total			790.37
Firesafe Construction Pty Ltd	8468	WMC Fire Fighting Infrastructure - Claim2, January 2026	121,020.35
	8574	WMC Fire Fighting Infrastructure - Claim3, February 2026	102,833.05
Firesafe Construction Pty Ltd Total			223,853.40
Retail Display Direct Pty Ltd	72548	Brochure Holders x10 HW26	151.10
Retail Display Direct Pty Ltd Total			151.10
Bell Bouy Seafoods	48	Cooking Stage Crabs - Crab Fest 2026	185.00
	39	Catering - Crab Fest Media Launch	175.00
Bell Bouy Seafoods Total			360.00
BIGREDSKY Pty Ltd	8	Enterprise & Onboarding Licence01/02/26 - 31/01/27	47,808.99
BIGREDSKY Pty Ltd Total			47,808.99
Alex Joe Dickinson	360962	Reimbursement: Medical Expenses	71.56
Alex Joe Dickinson Total			71.56
Dale Robinson	59488	Reimbursement - Fuel	50.00
Dale Robinson Total			50.00
HHG Legal Group	177586	Matter No 118308 - Legal Advice	5,087.50
HHG Legal Group Total			5,087.50
Daniel GC Cerbino	6089	Reimburse Flowers & Chocolates	50.00
Daniel GC Cerbino Total			50.00
West Coast Sporting Surfaces	571	Repairs to Netball Court - ThompsonStreet, Mandurah	2,420.00
	568	Resurface Sports Courts & LinemarkFalcon Reserve	45,760.00
West Coast Sporting Surfaces Total			48,180.00
Estuary Building and Maintenance	504	Remove Black Mould - Change Room Ceiling	165.00
Estuary Building and Maintenance Total			165.00
Cool Eats	3243	Proposal Stream Grant - Outdoor CafeBlinds	4,750.00
Cool Eats Total			4,750.00
Mandurah Jolly Jumps	525	Hire Popcorn Machine 06/03/26	325.00
Mandurah Jolly Jumps Total			325.00
Glo & Go	138	Crab Fest 2026 Grant	1,000.00
Glo & Go Total			1,000.00
Martine Stevens	AU6JKJACSD	Reimburse - Items for CommunityDevelopment	67.99
Martine Stevens Total			67.99
Wild Waffle Project Pty Ltd	7	Crab Fest 2026 Grant	1,100.00
Wild Waffle Project Pty Ltd Total			1,100.00
Aubrey Wayne Coles	26/02/26	Facilitation Talking Suicide 19/03/26	1,000.00
	19/03/26	Talking Suicide Program 19/03/26	3,000.00
Aubrey Wayne Coles Total			4,000.00
Kathy Carver Music	1496	Kathy Carver Music Concert - Seniors	600.00
Kathy Carver Music Total			600.00
Jacob Stephen Stone	856	Entertainment - Crab Fest 2026	1,980.00
Jacob Stephen Stone Total			1,980.00
Charlie Daniels	2014	Performance 04/03/26 Crab Fest	700.00
	2015	Solo Acoustic Performance 15/03/26	150.00
Charlie Daniels Total			850.00
Fuelfix Pty Ltd	SI0119616	Transport Charges	544.50
	RI0019008	Hire 30FF Self Bunded Fuel Tank13/03/26 - 23/03/26	907.50
Fuelfix Pty Ltd Total			1,452.00
Phase3 Landscape Construction Pty Ltd	7007366728	Mandurah Eastern Foreshore - ProgressClaim 21	14,303.88
	7024	Mandurah Eastern Foreshore - ProgressClaim 22	14,303.89
Phase3 Landscape Construction Pty Ltd Total			28,607.77
Alfresco Indian Cuisine	8011	Catering - ELT Briefing 03/03/26	350.00
	8021	Catering 10/03/26 Financial Briefing	350.00
Alfresco Indian Cuisine Total			700.00
Star Surf & Skate	185	Surfing Lessons 19/01/26	435.00
Star Surf & Skate Total			435.00
The Smallest Candy & Novelty Shop	451	Acrylic Paint Workshop 03/03/26	60.00
The Smallest Candy & Novelty Shop Total			60.00
Reverberate Consulting Pty Ltd	RA90694	Basketball Noise Impact AssessmentWatersun Reserve, Silversands	2,068.00
Reverberate Consulting Pty Ltd Total			2,068.00
WA Mermaids Pty Ltd	432	Mermaid Activation - Crab Fest 2026	6,025.00
	435	Activation Activity for Crab Fest 2026	6,025.00
WA Mermaids Pty Ltd Total			12,050.00
Mandurah Nissan	1417889	Rego No MH8212B - 70,000km Service	318.00
	1425921	Rego No MH4406B - General Service	495.00
	1426096	Rego No MH6880B - 110,000km Service	319.00
Mandurah Nissan Total			1,132.00
Hyqual Australia Pty Ltd	14668	Ashes Containers - Lakes Lawn Cemetery	775.88
Hyqual Australia Pty Ltd Total			775.88
Kellie White	66081	Reimburse - Compassionate Gift	50.00
Kellie White Total			50.00
Let it Be Records	COMCF2026	Crab Fest 2026 Grant	1,100.00
Let it Be Records Total			1,100.00
Hopgood Ganim	534195	Legal Advice RYC/2637247	554.40
Hopgood Ganim Total			554.40
Premise Australia Pty Ltd	120913	Falcon Principal Shared Path Project16/01/26	5,192.19
Premise Australia Pty Ltd Total			5,192.19
Apparatus: Public Art and Cultural Services Pty Li APP 2026 283		Creative Leaning Calendar Public Art	1,100.00
Apparatus: Public Art and Cultural Services Pty Ltd Total			1,100.00
Desmond Gerrard Blurton	1	Cultural Learning Workshop	1,000.00
Desmond Gerrard Blurton Total			1,000.00
Magic Dale	112	Magic Entertainment for Crab Fest 2026	880.00
Magic Dale Total			880.00
Swans on the Swan Pty Ltd	55	Swans in the Pool for Crab Fest 2026	5,940.00
Swans on the Swan Pty Ltd Total			5,940.00
Lai Thai Massage and Spa	194	Crab Fest 2026 Grant	1,066.58
Lai Thai Massage and Spa Total			1,066.58
One Plan Limited	OPSI48313	OnePlan Profesional 5 User Seats01/10/25 - 30/09/26	6,324.00
One Plan Limited Total			6,324.00
Dazza's Plants and Gifts	6	Crab Fest 2026 Grant	973.73
Dazza's Plants and Gifts Total			973.73
LX Lash Studio	94	Crab Fest 2026 Grant	1,100.00
LX Lash Studio Total			1,100.00
Coterra Environment	10006201	Environmental Consulting ServicesQuail Road Extension	3,080.00
	10006202	Environmental Consulting Services - MARC	10,670.00
Coterra Environment Total			13,750.00
Keira Mladineo	614329	Refund - Medical Report Return to Work	153.90
Keira Mladineo Total			153.90
YMCA Services Pty Ltd	50045088A	Bumbags x10 MARC	396.00

Creditor	Invoice number	NarrationFull	Total
YMCA Services Pty Ltd Total			396.00
Squash CourtDesigns Pty Ltd	233	Squash Court Renovations - MARC50% Final Payment	39,385.50
Squash CourtDesigns Pty Ltd Total			39,385.50
Village Greene Pty Ltd	4116	Install Window Tint - Coodanup CommunityCentre	535.00
Village Greene Pty Ltd Total			535.00
ONN1 Services	25621	Plumbing & Gas for Crab Fest 2026	74,494.52
ONN1 Services Total			74,494.52
Jake William Bruning	1	Performance 14/03/26 Crab Fest	137.50
Jake William Bruning Total			137.50
Terence Robert Greenwood	268906	Bond Return: Cat Trap Hire.Trap returned 04/03/26.	150.00
Terence Robert Greenwood Total			150.00
Grand Total			8,581,376.16

Corporate Credit Card Transactions for February 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	FACEBK *CGKMRDMZQ2	5/02/2026	Facebook Invoice CGKMRDMZQ2	250
RECREATION CENTRE	TWMIAMI SA252	6/02/2026	BA Cylinder Re-Fill	10
RECREATION CENTRE	FACEBK *DRT2BFZZQ2	10/02/2026	Facebook Invoice DRT2BFZZQ2	250
RECREATION CENTRE	CITY OF PERTH	20/02/2026	Carparking for The Pavilion	15.14
RECREATION CENTRE	FACEBK *F6FV8FHZQ2	15/02/2026	Facebook Invoice F6FV8FHZQ2	250
RECREATION CENTRE	TWMIAMI SA252	24/02/2026	2 x Breathing Apparatus Tanks	20
RECREATION CENTRE	FACEBK *5E5YWGZZQ2	28/02/2026	Facebook FACEBK *5E5YWGZZQ2	197.06
OPERATION CENTRE	SMP*Peel Exhaust and 8	3/02/2026	Bolt Flange, Bolt Gasket	48.37
OPERATION CENTRE	VEALE AUTO PARTS	3/02/2026	Bolt Flange, Bolt Gasket	33.9
OPERATION CENTRE	PRO PERFORMANCE PARTS	10/02/2026	Oxy Sensor Plug	22.24
OPERATION CENTRE	AMSA	18/02/2026	Certificate of Operation P001	59.75
OPERATION CENTRE	AMSA	18/02/2026	Certificate of Operation P061	59.75
OPERATION CENTRE	AMSA	18/02/2026	Certificate of Operation P078	59.75
OPERATION CENTRE	AMSA	18/02/2026	Certificate Operation SES01222	59.75
ADMIN OFFICER	MANDURAH BAKERY AND HO	20/02/2026	MEAG Morning Tea 20/2	1.74
ADMIN OFFICER	MANDURAH BAKERY AND HO	20/02/2026	MEAG Morning Tea 20/2	1.74
ADMIN OFFICER	MANDURAH BAKERY AND HO	20/02/2026	MEAG Morning Tea 20/2	12.22
PEOPLE & CULTURE	LEGALWISE AUR-20910	24/02/2026	Regulation of AI in Workplace	161.76
LIBRARY SERVICES	BIGW ONLINE	20/02/2026	Storage Container	169.29
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/02/2026	AFR Subs 19/02/26 - 18/03/26	69.99
LIBRARY SERVICES	LIQUOR BARON	3/02/2026	Ice	4.5
LIBRARY SERVICES	POST MANDURAH EAST POS	9/02/2026	Postage ILLS x 2 Rec 02/58367	29.3
LIBRARY SERVICES	POST MANDURAH EAST POS	26/02/2026	Postage ILL x 2 Rec 05/57455	24.95
EVENTS	FLONIK PTY LTD	3/02/2026	Crab Crackers x 14 Media Launc	139.3
EVENTS	WOOLWORTHS 4395	4/02/2026	Food Safe Gloves Media Launch	15
SYSTEMS PROJECT OFFI	Ergolink	11/02/2026	Ergo Keyboard and Mouse	341.5
SYSTEMS PROJECT OFFI	Ergolink	11/02/2026	EVOLUENT V4 VERTICAL STANDARD	198.25
SYSTEMS PROJECT OFFI	Ergolink	11/02/2026	GOLDTOUCH COMFORT RIGHT HAND	118.25
SYSTEMS PROJECT OFFI	Coles Online	27/02/2026	Fraud Transaction Refunded	145.38
SYSTEMS PROJECT OFFI	Coles Online	25/02/2026	Fraud Transaction Refunded	173.78
SYSTEMS PROJECT OFFI	Coles Online	25/02/2026	Fraud Transaction Refunded	134.1
SYSTEMS PROJECT OFFI	Coles Online	25/02/2026	Fraud Transaction Refunded	191.27
SYSTEMS PROJECT OFFI	Coles Online	25/02/2026	Fraud Transaction Refunded	159.71
SYSTEMS PROJECT OFFI	Coles Online	27/02/2026	Fraud Transaction Refunded	150.7
SYSTEMS PROJECT OFFI	Coles Online	27/02/2026	Fraud Transaction Refunded	168.2
INFORMATION TECHNOLO	AMAZON WEB SERVICES	3/02/2026	AWS Cloud Services	163.46
SENIORS & COMMUNITY	WWW.KARAFUN.COM	3/02/2026	Karafun Subscription	70.95
SENIORS & COMMUNITY	INTNL TRANSACTION FEE	3/02/2026	Karafun Subscription Int Fee	1.77
SENIORS & COMMUNITY	Games World Mandurah	6/02/2026	Mahjong Kits x 4	436.95
SENIORS & COMMUNITY	TEMU.COM	9/02/2026	Assorted Decorations	143.81
SENIORS & COMMUNITY	KMART 1088	17/02/2026	Plastic Table Covers	27
SENIORS & COMMUNITY	THE GOOD GUYS	17/02/2026	Coffee machine milk cleaner	48
SENIORS & COMMUNITY	BIG W 0449	23/02/2026	Mixed Lolly Bags	100
SENIORS & COMMUNITY	TEMU.COM	27/02/2026	Sound Equipment	129.96
RECREATION CENTRE	KMART 1244	10/02/2026	Storage Tub & Trolley	119
RECREATION CENTRE	TWMIAMI SA252	10/02/2026	Oxygen Refill for Breathing Ap	10
LIBRARY SERVICES	COLES 4796	25/02/2026	Brownes Milk 2 Litre	4.45
LIBRARY SERVICES	COLES 4796	3/02/2026	Milk and Tea Bags	15.9
LIBRARY SERVICES	LAKERS NEWS	25/02/2026	Daily Newspapers - Jan/Feb	237
LIBRARY SERVICES	SP 1000 HEARTS	13/02/2026	Pre-Cut Felt Hearts	140
LIBRARY SERVICES	COLES 4796	13/02/2026	Milk	2.95
LIBRARY SERVICES	POST MANDURAH EAST POS	16/02/2026	Postage 5 x ILLs	55.5
LIBRARY SERVICES	SQ *WEST AUSTRALIAN YO	17/02/2026	WAYBRA Basic Pack Falcon	26
LIBRARY SERVICES	SQ *WEST AUSTRALIAN YO	17/02/2026	WAYBRA Basic Pack Mandurah	26
LIBRARY SERVICES	SQ *WEST AUSTRALIAN YO	17/02/2026	WAYBRA Basic Pack Lakelands	26
LIBRARY SERVICES	KMART 1257	13/02/2026	Storage Containers	63.5
EVENTS	KMART 1088	4/02/2026	Butchers Paper - Crab Fest 26	30
EVENTS	WOOLWORTHS 4340	4/02/2026	Lemons for Handwash Bowls	3.41
EVENTS	WOOLWORTHS 4340	4/02/2026	Safety pins for aprons	5
EVENTS	WOOLWORTHS 4340	4/02/2026	Spin the wheel giveaways	69.75
EVENTS	GILBERT & SONS FRESH M	26/02/2026	Volunteer Brief	26.96
EVENTS	GILBERT & SONS FRESH M	26/02/2026	Volunteer Brief	35.98
EVENTS	SuperCheap Auto	27/02/2026	Trailer locks for Crab Fest	103.98
EVENTS	SuperCheap Auto	28/02/2026	Trailer lock refund	-103.98
EVENTS	BCF MANDURAH	27/02/2026	Trailer locks for Crab Fest	99.98
ARTS CULTURE	SQ *A.E PICARD & J SOU	6/02/2026	Transition Coffee vouchersCASM	9.09
ARTS CULTURE	SQ *A.E PICARD & J SOU	6/02/2026	Transition Coffee vouchersCASM	90.91
ARTS CULTURE	WILSON PARKING AUSTRAL	24/02/2026	Parking ticket APAM conference	21.29
ARTS CULTURE	ParkAt WTC Perth	24/02/2026	Parking ticket APAM	23
YOUTH DEVELOPMENT	Dominos Estore Mandura	12/02/2026	Dinner for drop in	307.94

YOUTH DEVELOPMENT	WOOLWORTHS	4351	18/02/2026	Food for Drop In 18/2/26	0.77
YOUTH DEVELOPMENT	WOOLWORTHS	4351	18/02/2026	Food for Drop In	159.83
YOUTH DEVELOPMENT	WOOLWORTHS	4782	9/02/2026	Young Yorgas dinner	56.76
YOUTH DEVELOPMENT	WOOLWORTHS	4782	9/02/2026	Young Yorgas dinner	36.04
YOUTH DEVELOPMENT	MALIK FAMILY PTY LTD		9/02/2026	young yorgas dinner	31.9
YOUTH DEVELOPMENT	KMART 1088		10/02/2026	Tubs for storage	27
YOUTH DEVELOPMENT	KMART 1088		10/02/2026	Paint Markers for Home School	35
YOUTH DEVELOPMENT	JIM KIDD SPORTS		4/02/2026	Giant Game School Visits	29.95
YOUTH DEVELOPMENT	WOOLWORTHS	4395	16/02/2026	young yorgas dinner	67.5
YOUTH DEVELOPMENT	WOOLWORTHS	4395	16/02/2026	young yorgas dinner	9
YOUTH DEVELOPMENT	COLES 0311		4/02/2026	Lunch for team meeting	18.55
YOUTH DEVELOPMENT	COLES 0311		4/02/2026	Lunch for team meeting	94.91
YOUTH DEVELOPMENT	Coles Online		9/02/2026	Food for Drop In	162.14
YOUTH DEVELOPMENT	Coles Online		9/02/2026	Food for Drop In	155.48
YOUTH DEVELOPMENT	TICKETS*INTRODUCTI		10/02/2026	Project Management Training	325
YOUTH DEVELOPMENT	Coles Online		12/02/2026	Food for Drop In	196.79
YOUTH DEVELOPMENT	Coles Online		12/02/2026	Food for Drop In	147.83
YOUTH DEVELOPMENT	Coles Online		2/02/2026	Food for drop in	139.59
YOUTH DEVELOPMENT	Coles Online		2/02/2026	Food for drop in	247.12
YOUTH DEVELOPMENT	SERCO AUSTRALIA PTY		24/02/2026	Emergency Smart Riders	120
YOUTH DEVELOPMENT	WOOLWORTHS	4782	23/02/2026	young yorgas dinner	46.64
YOUTH DEVELOPMENT	WOOLWORTHS	4782	23/02/2026	young yorgas dinner	63.56
YOUTH DEVELOPMENT	Coles Online		23/02/2026	Food for Drop In	258.28
YOUTH DEVELOPMENT	Coles Online		23/02/2026	Food for Drop In	452.39
YOUTH DEVELOPMENT	Dominos Estore Mandura		25/02/2026	Pizza for BDYC committee	37.95
YOUTH DEVELOPMENT	BURN BRIGHT LTD		26/02/2026	Conference ticket 06/03	49.96
YOUTH DEVELOPMENT	BURN BRIGHT LTD		26/02/2026	Conference ticket 06/03	49.96
YOUTH DEVELOPMENT	Coles Online		25/02/2026	Food for Drop In	315.26
YOUTH DEVELOPMENT	Coles Online		25/02/2026	Food for Drop In	382.61
ARTS CULTURE	ARTRAGE		5/02/2026	Tickets FringeWorld - MAF26	206.3
FINANCIAL SERVICES	DEPT OF JUSTICE-CTG PA		5/02/2026	Legal costs for debt recovery	504.5
TECHNICAL SERVICES	Park Road Lunch Bar		3/02/2026	Team Building Event	152.6
TECHNICAL SERVICES	OFFICEWORKS		3/02/2026	3 x 2026 Diaries	80
TECHNICAL SERVICES	WOOLWORTHS	4395	25/02/2026	Quarterly Meeting Food Items	112.69
TECHNICAL SERVICES	WOOLWORTHS	4395	25/02/2026	Quarterly Meeting Food Items	34.9
TECHNICAL SERVICES	WOOLWORTHS	4340	13/02/2026	Kitchen Consumables	17.35
MAYOR & COUNCILLORS	Woolworths Online		5/02/2026	EM Pantry	174.5
MAYOR & COUNCILLORS	Woolworths Online		5/02/2026	EM Pantry	10
MAYOR & COUNCILLORS	Mailchimp		24/02/2026	Mailchimp March 2026	28.54
CORP COMMUNICATIONS	COLES 7543		17/02/2026	Crab Fest event supplies	21.4
CORP COMMUNICATIONS	COLES 7543		17/02/2026	Crab Fest event supplies	18
CORP COMMUNICATIONS	COLES 7543		17/02/2026	Crab Fest event supplies	8
CORP COMMUNICATIONS	COLES 7543		17/02/2026	Crab Fest event supplies	5.35
CORP COMMUNICATIONS	WOOLWORTHS	4340	19/02/2026	Food for team celebration	18.05
CORP COMMUNICATIONS	WOOLWORTHS	4340	19/02/2026	Food for team celebration	24.8
CORP COMMUNICATIONS	FACEBK *PQJRXEH9J2		24/02/2026	Crab Fest 2026 - awareness	418.14
CORP COMMUNICATIONS	FACEBK *PQJRXEH9J2		24/02/2026	Thanks to You campaign	147.65
CORP COMMUNICATIONS	FACEBK *PQJRXEH9J2		24/02/2026	Junk and Metals Verge Collecti	46.71
CORP COMMUNICATIONS	FACEBK *PQJRXEH9J2		24/02/2026	Crab Fest 2026 - Traffic	156.27
CORP COMMUNICATIONS	WANEWSDTI		27/02/2026	West Aust Sub 27/02 - 26/03/26	32
CORP COMMUNICATIONS	Intuit Mailchimp		28/02/2026	Mailchimp subscription	2837.05
CORP COMMUNICATIONS	FACEBK *JJP8WF5AJ2		28/02/2026	Thanks to You	131.21
CORP COMMUNICATIONS	FACEBK *JJP8WF5AJ2		28/02/2026	Crab Fest	296.07
CORP COMMUNICATIONS	FACEBK *JJP8WF5AJ2		28/02/2026	Junk and Metals Verge Collecti	37.24
CORP COMMUNICATIONS	FACEBK *JJP8WF5AJ2		28/02/2026	Event: Photographing Your Art	13.66
RECREATION CENTRE	AUSTSWIM LIMITED		10/02/2026	AUSTSWIM renewal	265.29
RECREATION CENTRE	AUSTSWIM LIMITED		12/02/2026	AUSTSWIM renewal	265.29
RECREATION CENTRE	Dominos Estore Mandura		19/02/2026	Catering for team meeting	212.55
SENIORS & COMMUNITY	GAMING AND WAGERING		12/02/2026	Bingo - January 2026 return	112.9
STRATEGY & ECO OFFIC	LANDGATE		13/02/2026	Aerial images of Estuary	227.51
INFRASTRUCTURE MANAG	Appliances Online		18/02/2026	Sharp 32L Microwave	316
SYSTEMS PROJECT OFFI	Ergolink		13/02/2026	Evolent Compact Wired Keyboard	151.5
SYSTEMS PROJECT OFFI	Coles Online		25/02/2026	Fraud Transaction Refunded	173.8
SYSTEMS PROJECT OFFI	Coles Online		25/02/2026	Fraud Transaction Refunded	171.6
SYSTEMS PROJECT OFFI	Coles Online		25/02/2026	Fraud Transaction Refunded	155.75
SYSTEMS PROJECT OFFI	Coles Online		25/02/2026	Fraud Transaction Refunded	106.1
SYSTEMS PROJECT OFFI	Coles Online		28/02/2026	Fraud Transaction Refunded	143
SYSTEMS PROJECT OFFI	Coles Online		28/02/2026	Fraud Transaction Refunded	161.26
SYSTEMS PROJECT OFFI	Coles Online		28/02/2026	Fraud Transaction Refunded	182.8
HERITAGE & COMMUNITY	Volunteering Australia		5/02/2026	Volunteer service pins	53.2
RECREATION CENTRE	BIG W	0449	20/02/2026	Birthday Party Clean Supplies	29.9
RECREATION CENTRE	WWC-COMMUNITIES		25/02/2026	Working with Children E0621794	87

RECREATION CENTRE	WWC-COMMUNITIES	26/02/2026	Working with Children E0621960	87
OPERATION CENTRE	DMIRS EAST PERTH	3/02/2026	High Risk Licence Renewal	44
OPERATION CENTRE	WOOLWORTHS 4395	6/02/2026	Ops/Marina - Safety/LTI BBQ	6.75
OPERATION CENTRE	WOOLWORTHS 4395	6/02/2026	Ops/Marina - Safety/LTI BBQ	267
OPERATION CENTRE	WOOLWORTHS 4395	9/02/2026	Ops/Marina - Safety/LTI BBQ	86.5
OPERATION CENTRE	DMIRS EAST PERTH	18/02/2026	High Risk Licence Renewal	44
RANGER SERVICES	PPSR AFSA	2/02/2026	PPSR Rego Check 02/02/26	2
RANGER SERVICES	PPSR AFSA	3/02/2026	PPSR Rego Check 03/02/26	2
RANGER SERVICES	BUNNINGS 314000	6/02/2026	x2 Large Pine O Clean & Clips	28.69
RANGER SERVICES	COLES 0257	6/02/2026	Bags of Cat Litter for Pound	14
RANGER SERVICES	BUNNINGS 314000	19/02/2026	Purchase x2 tarps for Vehicles	37.96
RANGER SERVICES	PPSR AFSA	20/02/2026	PPSR Certificate 20/02/26	2
RANGER SERVICES	PPSR AFSA	24/02/2026	PPSR certificate 24/02/26	2
RANGER SERVICES	VEDA ISS AUTO	24/02/2026	PPSR Certificate VEDA	28.95
RANGER SERVICES	WOOLWORTHS 4340	26/02/2026	Energizer AA 16Pk x1 for Safe	19.3
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/02/2026	Uniti - February 2026	108.04
INFORMATION TECHNOLO	Google CLOUD Mz3TJF	2/02/2026	Google Cloud 31/01/2026	415.28
INFORMATION TECHNOLO	CAMLTYICS.COM	12/02/2026	CCTV Analytics February 2026	322.85
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/02/2026	CCTV Analytics - Intl Fee	8.07
CORP COMMUNICATIONS	OFFICEWORKS 0614	4/02/2026	Convention card holders	129
CORP COMMUNICATIONS	FACEBK *KUSZFB9F22	8/02/2026	Thanks to You	216.76
CORP COMMUNICATIONS	FACEBK *KUSZFB9F22	8/02/2026	Junk and Metals Verge Collect	71.15
CORP COMMUNICATIONS	FACEBK *KUSZFB9F22	8/02/2026	Crab Fest 2026 volunteer	69.58
CORP COMMUNICATIONS	FACEBK *KUSZFB9F22	8/02/2026	Crab Fest 2026 volunteer	34.01
CORP COMMUNICATIONS	FACEBK *KUSZFB9F22	8/02/2026	Crab Fest 2026 Awareness	358.5
CORP COMMUNICATIONS	Coles Group Limited -	11/02/2026	'Thanks to you' vouchers	2000
CORP COMMUNICATIONS	Coles Group Limited -	11/02/2026	'Thanks to You' vouchers	5.5
CORP COMMUNICATIONS	FACEBK *C54RKBFV22	12/02/2026	Crab Fest 2026 Awareness	532.27
CORP COMMUNICATIONS	FACEBK *C54RKBFV22	12/02/2026	Crab Fest 2026 volunteer	44.26
CORP COMMUNICATIONS	FACEBK *C54RKBFV22	12/02/2026	Crab Fest 2026 volunteer	34.18
CORP COMMUNICATIONS	FACEBK *C54RKBFV22	12/02/2026	Junk and Metals Verge Collect	16.48
CORP COMMUNICATIONS	FACEBK *C54RKBFV22	12/02/2026	Thanks to You	100.93
CORP COMMUNICATIONS	FACEBK *C54RKBFV22	12/02/2026	Junk and Metals Verge Collect	21.88
CORP COMMUNICATIONS	FACEBK *JUVQACZE22	15/02/2026	Crab Fest 2026 volunteer	31.23
CORP COMMUNICATIONS	FACEBK *JUVQACZE22	15/02/2026	Crab Fest 2026 Awareness	555.27
CORP COMMUNICATIONS	FACEBK *JUVQACZE22	15/02/2026	Crab Fest 2026 volunteer	36.09
CORP COMMUNICATIONS	FACEBK *JUVQACZE22	15/02/2026	Junk and Metals Verge Collect	35.77
CORP COMMUNICATIONS	FACEBK *JUVQACZE22	15/02/2026	Thanks to You	91.64
CORP COMMUNICATIONS	TIMEPATH B.V.	16/02/2026	Timepath 16/02 - 16/03 2026	14.2
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	16/02/2026	Timepath INTL Transaction Fee	0.36
CORP COMMUNICATIONS	Intellistack-Formstack	18/02/2026	Formstack 17/02/26 - 16/03/26	212.68
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/02/2026	Formstack INTL Transaction Fee	5.32
CORP COMMUNICATIONS	FACEBK *UZS26CVE22	20/02/2026	Crab fest awareness	610.8
CORP COMMUNICATIONS	FACEBK *UZS26CVE22	20/02/2026	Junk and Metals Verge Collect	49.11
CORP COMMUNICATIONS	FACEBK *UZS26CVE22	20/02/2026	Thanks to You	18.09
CORP COMMUNICATIONS	FACEBK *UZS26CVE22	20/02/2026	Crab Fest 2026 volunteer	0.53
CORP COMMUNICATIONS	FACEBK *UZS26CVE22	20/02/2026	Thanks to You - Isaac	71.47
Total Expenditure				\$ 25,277.80

Bunnings Transactions for February 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
General Hand Nursery	Bunnings	19/02/2026	Assorted Materials - Nursery	-47.48
Team Leader Road Construction	Bunnings	24/02/2026	Chisel SDS Max Kango x1	-39.89
Plumber	Bunnings	2/02/2026	Gas Exchange 8.5kg x2	59.26
Environmental Management Officer	Bunnings	2/02/2026	Netting Clip Plier x1	15.65
Building Maintenance Carpenter	Bunnings	2/02/2026	Screw Bugle Battens	51.59
Plumber	Bunnings	2/02/2026	Gas Exchange 8.5kg x3	88.89
Playground Maintenance Officer	Bunnings	2/02/2026	Assorted Materials - Operations Centre	65.5
Playground Maintenance Officer	Bunnings	2/02/2026	Assorted Materials - Operations Centre	122.94
Maintenance Painter and Decorator	Bunnings	13/02/2026	Rapid repair filler 1kg x1, Bucket x4	35.25
Maintenance Painter and Decorator	Bunnings	16/02/2026	Assorted Materials - Operations Centre	91.77
Maintenance Painter and Decorator	Bunnings	16/02/2026	Cable Cover x1	19.31
Playground Maintenance Officer	Bunnings	16/02/2026	Gate Latch x1	87.79
Supervisor City Fleet	Bunnings	16/02/2026	Assorted Materials - City Fleet	54.06
Playground Maintenance Officer	Bunnings	16/02/2026	Assorted Materials - Operations Centre	101.92
Playground Maintenance Officer	Bunnings	16/02/2026	Duct Tape x2	14.98
Playground Maintenance Officer	Bunnings	16/02/2026	Screw Eye Hook x1 - Spray Paint White x1	27.56
Building Maintenance Carpenter	Bunnings	16/02/2026	Assorted Materials - Operations Centre	307.57
Stores & Purchasing Administrator/Yardperson	Bunnings	17/02/2026	Cleaner Hand 500ML x8	53.52
Maintenance Painter and Decorator	Bunnings	17/02/2026	Flap Discs x2	19.34
Playground Maintenance Officer	Bunnings	17/02/2026	Assorted Materials - Operations Centre	36.17
Supervisor City Fleet	Bunnings	17/02/2026	Assorted Materials - City Fleet	64.62
Supervisor Natural Areas	Bunnings	17/02/2026	Assorted Plants - Operations Centre	261.64

Playground Maintenance Officer	Bunnings	17/02/2026	Decking Treated Pine x1	11.06
Supervisor City Fleet	Bunnings	17/02/2026	Toolbox x2	58.64
Team Leader Cityparks	Bunnings	18/02/2026	Paint Supplies - Operations Centre	69.75
Supervisor City Fleet	Bunnings	18/02/2026	Eye Bolt Col x2	35.8
Playground Maintenance Officer	Bunnings	18/02/2026	Assorted Materials - Operations Centre	87.54
Maintenance Painter and Decorator	Bunnings	18/02/2026	Contact Adhesive x1	16.45
General Hand Nursery	Bunnings	19/02/2026	Assorted Materials - Nursery	272.55
General Hand Nursery	Bunnings	19/02/2026	Assorted Materials - Nursery	37.71
Building Maintenance Carpenter	Bunnings	19/02/2026	Assorted Materials - City Build	45.83
Maintenance Painter and Decorator	Bunnings	19/02/2026	Grit Croc Grip x1	45.58
Carpenter/Joiner	Bunnings	19/02/2026	Assorted Materials - Operations Centre	20.86
Building Maintenance	Bunnings	19/02/2026	Assorted Materials - Operations Centre	6.77
Building Maintenance	Bunnings	19/02/2026	Assorted Materials - City Build	22.3
Playground Maintenance Officer	Bunnings	19/02/2026	Assorted Materials - Operations Centre	33.18
Team Leader Cityparks	Bunnings	19/02/2026	Paint Ceiling Dulux 4L x1	59.77
Supervisor City Fleet	Bunnings	20/02/2026	Spanner Kincrome x1	23.28
Building Maintenance	Bunnings	20/02/2026	Roller Concave x2	22.76
Playground Maintenance Officer	Bunnings	20/02/2026	Assorted Materials - Nursery	24.66
Graffiti Treatment Operator	Bunnings	20/02/2026	Assorted Materials - City Build	142.47
Team Leader Natural Areas	Bunnings	20/02/2026	Assorted Materials - City Parks	104.09
Environmental Management Officer	Bunnings	23/02/2026	Assorted Materials - Landscaping	37.28
Playground Maintenance Officer	Bunnings	23/02/2026	Assorted Materials - Operations Centre	83.93
Building Maintenance	Bunnings	23/02/2026	Assorted Materials - Operations Centre	64.94
Maintenance Painter and Decorator	Bunnings	23/02/2026	Spray Paint x1 - Methylated Spirits x1	22.82
Building Maintenance Carpenter	Bunnings	24/02/2026	Bit Spade x2, HSS Metric Kango x2	27.52
Team Leader Road Construction	Bunnings	24/02/2026	Chisel SDS Kango x1	39.89
Team Leader Road Construction	Bunnings	24/02/2026	Chisel SDS Max Kango x1	59.5
Team Leader Marina/Foreshore Maintenance	Bunnings	24/02/2026	Assorted Materials - Marina	263.26
Building Maintenance	Bunnings	24/02/2026	Bit Masonry x1	16.62
Maintenance Painter and Decorator	Bunnings	24/02/2026	Assorted Materials - HHRC	18.93
Events Officer	Bunnings	25/02/2026	Assorted Materials - Events	689.42
Team Leader Marina/Foreshore Maintenance	Bunnings	25/02/2026	Blade Recip Saw x1	111.67
Maintenance Painter and Decorator	Bunnings	25/02/2026	Mortar Repair Rapidset x1	25.18
Building Maintenance	Bunnings	26/02/2026	Screw Self Tap x2, Cabin Hook x5	83.85
Carpenter/Joiner	Bunnings	26/02/2026	Assorted Materials - City Build	61.55
Carpenter/Joiner	Bunnings	26/02/2026	Assorted Materials - City Build	37.29
Supervisor City Fleet	Bunnings	26/02/2026	Tie Down Point Anchor x 6	52.44
Building Maintenance	Bunnings	26/02/2026	Cabin Hook x6	73.2
Maintenance Painter and Decorator	Bunnings	26/02/2026	Cold Chisel x1	26.58
Building Maintenance Carpenter	Bunnings	26/02/2026	Pine Structural Treated x3	138.87
Playground Maintenance Officer	Bunnings	26/02/2026	Assorted Materials - Operations Centre	62.09
Building Maintenance	Bunnings	27/02/2026	Tile Adhesive x1, Paint Pot x1	35.56
Events Officer	Bunnings	27/02/2026	Assorted Materials - Operations Centre	829.35
Total Expenditure				\$ 5,494.75