

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

| Creditor | Invoice number | NarrationFull | Total |
|---|----------------|--|------------------|
| 4 Signs Pty Ltd | | | |
| | 17415 | Corflute Signs - Western Foreshore Fencing | 341.00 |
| | 17500 | Brushed Ali Rowmark Plaque x1 | 297.00 |
| | 17516 | Carpark Signage - MARC | 770.00 |
| | 17515 | Replacement Sponsor Stickers - Sports Awards Plaques | 165.00 |
| 4 Signs Pty Ltd Total | | | 1,573.00 |
| Alternative Power Solutions | | | |
| | 12988 | Plant Hire - Vegetation Removal Touchstone Drive, Dawesville | 721.60 |
| | 12990 | Plant Hire - Remove Excess Sand Pyramids Beach | 649.00 |
| | 12991 | Plant Hire - Ballard Meander | 778.80 |
| | 12982 | Plant Hire - Peelwood Reserve | 1,168.20 |
| | 12989 | Plant Hire - Cleanup Dumping - Caddadup | 649.00 |
| | 13002 | Plant Hire - BBQ | 9,345.60 |
| | 12996 | Plant Hire - Still Meadow Turn, MeadowSprings | 8,063.00 |
| | 12985 | Install Limestone Block Seat Wall Dawesville | 4,934.60 |
| | 12986 | Siteworks & Erosion Repair - Coodanup | 4,932.40 |
| | 12984 | Plant Hire - Delgray Reserve | 1,194.60 |
| | 12983 | Plant Hire - Dillington Mews | 5,755.20 |
| | 12998 | Sand Clearing - Pyramids Beach | 1,168.20 |
| | 12997 | Seat Install - Cemetery | 1,298.00 |
| | 13001 | Plant Hire - Perth Glory Soccer Match | 1,168.20 |
| | 13000 | Plant Hire - Admin Seats | 1,298.00 |
| | 12999 | Plant Hire - Seat Refurbishment | 737.00 |
| | 12987 | Plant Hire - Water Tank Compound Maintenance | 5,482.40 |
| Alternative Power Solutions Total | | | 49,343.80 |
| Australia Post | 1014221875 | Postage Services - August 2025 | 5,310.45 |
| Australia Post Total | | | 5,310.45 |
| Baileys Fertilisers | | | |
| | 60497 | Native Potting Mix 25L x60 | 607.20 |
| | 60072 | Brilliance Granulated 20kg x50 | 1,838.10 |
| | 60549 | Iron & Manganese Liquid Application | 4,376.77 |
| | 60255 | Fertiliser Application | 19,062.90 |
| Baileys Fertilisers Total | | | 25,884.97 |
| BP Australia Pty Ltd | | | |
| | 5008122713 | BP Ultimate Diesel 28/08/25 | 3,203.09 |
| | 5008139592 | BP Ultimate Diesel 05/09/25 OperationsCentre | 4,928.23 |
| | 5008147409 | BP Ultimate Diesel 11/09/25 - OperationsCentre | 3,261.91 |
| BP Australia Pty Ltd Total | | | 11,393.23 |
| Brownes Foods Operations Pty Limited | | | |
| | 18644399 | Milk Supplies - Seniors | 33.66 |
| | 18642389 | Milk Supplies - Seniors | 51.15 |
| | 18639562 | Milk Supplies - Operations Centre | 29.18 |
| | 18636315 | Milk Supplies - Seniors | 79.80 |
| | 18610972 | Milk Supplies - MARC | 80.00 |
| | 18606927 | Milk Supplies - Library's | 7.48 |
| | 18578287 | Milk Supplies - MARC | 67.32 |
| | 18582737 | Milk Supplies - MARC | 80.10 |
| | 18568154 | Milk Supplies - MARC | 125.75 |
| | 18568107 | Milk Supplies - MARC | 128.70 |
| | 18570087 | Milk Supplies - MARC | 89.03 |
| | 18618958 | Milk Supplies - Mandurah Library | 7.48 |
| | 18626768 | Milk Supplies - MARC | 320.99 |
| | 18604368 | Milk Supplies - Administration | 129.44 |
| | 18606857 | Milk Supplies - MARC | 184.60 |
| | 18600654 | Milk Supplies - Seniors | 67.32 |
| | 18596647 | Milk Supplies - Seniors | 79.80 |
| | 18627996 | Milk Supplies - Southern Operations | 8.84 |
| | 18631866 | Milk Supplies - Operations Centre | 27.82 |
| | 18620101 | Milk Supplies - Operations Centre | 27.82 |
| | 18572465 | Milk Supplies - MARC | 67.32 |
| | 18590513 | Milk Supplies - MARC | 67.32 |
| | 18590517 | Milk Supplies - MARC | 103.53 |
| | 18628115 | Milk Supplies - Administration | 70.83 |
| | 18620663 | Milk Supplies - Seniors | 100.37 |
| | 18630286 | Milk Supplies - Seniors | 100.17 |
| | 18632437 | Milk Supplies - Seniors | 33.66 |
| | 18627670 | Milk Supplies - Operations Centre | 29.18 |
| | 18625233 | Milk Supplies - MARC | 153.47 |
| | 18622955 | Milk Supplies - MARC | 67.32 |
| | 18621173 | Milk Supplies - MARC | 146.52 |
| | 18628755 | Milk Supplies - MARC | 72.31 |
| | 18613279 | Milk Supplies - MARC | 120.12 |
| | 18616935 | Milk Supplies - MARC | 78.98 |
| | 18616279 | Milk Supplies - Seniors | 76.08 |
| | 18608688 | Milk Supplies - Seniors | 73.15 |
| | 18618919 | Cafe Supplies - MARC | 92.77 |
| | 18526711 | Milk Supplies - MARC | 67.32 |
| | 18598887 | Milk Supplies - MARC | 159.41 |
| | 18597217 | Milk Supplies - MARC | 67.32 |
| | 18602626 | Milk Supplies - MARC | 186.93 |
| | 18601019 | Milk Supplies - MARC | 142.63 |
| | 18605234 | Milk Supplies - MARC | 78.98 |
| | 18634734 | Milk Supplies - MARC | 106.82 |
| | 18638776 | Milk Supplies - MARC | 109.49 |
| | 18640751 | Milk Supplies - MARC | 67.32 |
| | 18642788 | Milk Supplies - Mandurah Library | 7.48 |
| | 18640022 | Milk Supplies - Administration | 167.00 |
| | 18582736 | Milk Supplies - MARC | 67.32 |
| | 18576895 | Milk Supplies - MARC | 67.32 |
| | 18609334 | Milk Supplies - MARC | 87.78 |
| | 18574346 | Milk Supplies - MARC | 90.64 |
| | 18566512 | Milk Supplies - MARC | 128.70 |
| | 18614631 | Milk Supplies - MARC | 184.07 |
| | 18603816 | Milk Supplies - Operations Centre | 22.93 |
| | 18603821 | Milk Supplies - Operations Centre | 6.25 |
| | 18608246 | Milk Supplies - Operations Centre | 27.82 |
| | 18616345 | Milk Supplies - Southern Operations | 8.84 |
| | 18615824 | Milk Supplies - Operations Centre | 29.18 |
| | 18580901 | Milk Supplies - MARC | 63.58 |
| | 18589276 | Milk Supplies - MARC | 129.19 |
| | 18585124 | Milk Supplies - MARC | 67.32 |
| | 18586958 | Milk Supplies - MARC | 67.32 |
| | 18594996 | Milk Supplies - MARC | 144.45 |

| Creditor | Invoice number | NarrationFull | Total |
|---|-----------------|--|------------------|
| Brownes Foods Operations Pty Limited | 18528371 | Milk Supplies - MARC | 149.66 |
| | 18604741 | Milk Supplies - Southern Operations | 8.84 |
| Brownes Foods Operations Pty Limited Total | | | 5,591.29 |
| Cable Locates & Consulting | 2210 | Location Service - Durham Crescent | 4,826.99 |
| | 2197 | Location Service - Various Sites | 3,378.32 |
| | 2219 | Location Service - Cuvier Place Mandurah | 8,936.31 |
| | 2211 | Location Service - Ocean Road Valve Pits | 1,943.65 |
| | 2221 | Location Service - Mandurah Road | 9,364.20 |
| | 2224 | Location Service - Bortolo Reserve | 1,563.42 |
| | 2239 | Location Service - Wesbury Way Dawesville | 1,680.04 |
| Cable Locates & Consulting Total | | | 31,692.93 |
| Compu-Stor | 321973 | Archive & Storage Services 01/08/2530/09/25 | 3,102.29 |
| Compu-Stor Total | | | 3,102.29 |
| Cookie Barrel | 495889 | Cafe Supplies - MARC | 339.79 |
| | 496158 | Cafe Supplies - Seniors | 195.36 |
| | 496483 | Cafe Supplies - MARC | 181.41 |
| | 496534 | Cafe Supplies - Seniors | 214.83 |
| | 496885 | Cafe Supplies - Seniors | 254.60 |
| | 497008 | Cafe Supplies - MARC | 213.46 |
| Cookie Barrel Total | | | 1,399.45 |
| D & P Couriers | 36 | Courier Service 18/08/25 - 29/08/25 Library Services | 960.00 |
| | 37 | Courier Service 01/09/25 - 12/09/25 Library's | 930.00 |
| D & P Couriers Total | | | 1,890.00 |
| Dulux Australia | 904750195 | Dulux Ceiling White 2L x1 | 47.09 |
| | 904772812 | Dulux Aquanamel x1 | 51.25 |
| | 904882716 | Selley's Tradies Box 2KG x1 | 62.02 |
| | 904953552 | Masking Tape x1 - Sash Cutter x2 | 59.46 |
| | 904618650 | Paint Supplies - City Build | 187.48 |
| | 904749954 | Wet Paint A-Frame x2 | 55.99 |
| | 904654211 | Paint Supplies - City Build | 40.50 |
| | 904938140 | Dulux Wash & Wear 4L x1 | 95.76 |
| | 904977477 | Enviro Start & Finish 500g/250g x1 | 41.51 |
| Dulux Australia Total | | | 641.06 |
| Easisalary | AUGUST 2025 ITC | GST Claimable on EB Payments 01/08/25 - 31/08/25 | 2,081.30 |
| Easisalary Total | | | 2,081.30 |
| European Foods Wholesalers Pty Ltd | 937217 | Cafe Supplies - MARC | 847.63 |
| | 939440 | Cafe Supplies - MARC | 438.56 |
| | 928721 | Cafe Supplies - MARC | 240.96 |
| | 929676 | Cafe Supplies - MARC | 1,095.06 |
| | 944624 | Cafe Supplies - MARC | 879.82 |
| European Foods Wholesalers Pty Ltd Total | | | 3,502.03 |
| Footprint (WA) Pty Ltd | 68233 | Corflutes 600x900mm x8 | 518.10 |
| | 68263 | Banners x22 - Smart Street Mall | 4,162.40 |
| | 68070 | A1 Corflutes x2 - Town Map Plans | 129.80 |
| | 68229 | Recipe Cards x1000 - Barrio Fiesta | 176.00 |
| | 68183 | Flyers & Posters - Museum | 132.00 |
| | 68224 | Health & Wellbeing Brochures x200 | 165.00 |
| | 68223 | Paddle Trail A5 Flyers x200 | 77.00 |
| | 68220 | Pullup Banner x1 | 154.00 |
| | 68225 | A5 Flyers x200 - Bin Tagging | 114.40 |
| | 68121 | Flyers & Posters - Barrio Fiesta Exhibition | 165.00 |
| | 68406 | Assorted Envelopes | 1,210.00 |
| | 68574 | Vinyl Heart Sticker x500 | 121.00 |
| | 68410 | Strut Cards x6 - Library Sensory Kits | 66.00 |
| | 68409 | Locker Stickers x150 - MARC | 99.00 |
| | 68463 | Library Sensory Stickers x20 | 77.00 |
| | 68489 | A4 Mindful Colouring Books x100 | 253.00 |
| | 68437 | Fire Compliance Trifolds x1,500 | 451.00 |
| | 67967 | A5 Election Flyers x100 | 77.00 |
| | 68501 | Colouring in Pads 50's x13 | 275.00 |
| | 68494 | Signage & Stickers - All Abilities Launching Jetty - Riverview Gardens | 1,263.90 |
| | 68524 | Magnets & Stickers - Junior Council | 579.70 |
| | 68575 | Vinyl Stickers x7 | 55.00 |
| Footprint (WA) Pty Ltd Total | | | 10,321.30 |
| GPC Asia Pacific Pty Ltd (Napa) | 1310418151 | Lube Filter x1 | 41.25 |
| | 1310414878 | High Lev Diagonal Cutter 180mm x1 | 123.40 |
| | 1310412491 | Mini Relay 24v 30A x1 | 18.70 |
| | 1310418105 | 6619 Iridium Spark Plug x6 | 178.20 |
| | 1310421437 | Assorted Filters - City Fleet | 219.46 |
| | 1310421671 | Wireless Park Sensor x1 | 609.60 |
| | 1310419214 | Lube Filter x2 - Air Filter x4 | 190.30 |
| | 1310419161 | Air Filter x1 | 63.80 |
| | 1310419166 | Turbocharger Intercooler Hose x1 | 183.70 |
| | 1310419187 | 4626 Std Compact Spark Plug x10 | 58.30 |
| | 1310419417 | Calcium Scale Rust Cleaner 20L x1 | 90.75 |
| | 1310421160 | Assorted Filters - City Fleet | 123.48 |
| | 1310419959 | Flat Beam x1 - Hybrid Beam x1 | 62.15 |
| | 1310420046 | Lap Belt Adjustable Webbing x1 | 97.35 |
| | 1310420238 | Lube Filter x2 - Air Filters x2 | 229.08 |
| | 1310420232 | Air Filter x1 | 123.20 |
| | 1310420291 | Lube Filter x1 - Air Filter x5 | 158.13 |
| | 1310419082 | Air Filter x3 | 191.40 |
| | 1310418608 | Air Filter x4 - Lube Filter x2 | 190.30 |
| | 1310418586 | Crankcase Ventilation Filter x3 | 99.00 |
| | 1310418657 | 15 PC Ratcheting Comb Wrench x1 | 333.30 |
| | 1310418678 | Petrol Cap x1 | 39.33 |
| | 1310419057 | 7321 Std Compact Spark Plug x1 | 6.05 |
| | 1310417965 | 750A Jumper Leads W/Surge 4m x1 | 240.90 |
| | 1310417861 | Battery 12v SMF 520CCA x1 | 127.41 |
| | 1310418104 | Assorted Filters - City Fleet | 515.08 |
| | 1310416904 | LED Rotating Amber Beacon 12-24v x1 | 317.90 |
| | 1310416727 | Tubing Steel Bundy 3/16In x7 | 73.15 |
| | 1310418560 | Lube Filter x4 - Filter x1 | 284.08 |
| | 1310419964 | T-Blade Force Beams x2 | 88.90 |
| | 1310419915 | T-Blade Shield Hybrid x2 | 85.11 |
| | 1310420614 | Battery Master Switch 250A at 12V x3 | 234.30 |
| | 1310420643 | 7599 Std Compact Spark Plug x1 | 10.29 |
| | 1310420560 | Gun Grease Trigger Action Hi-Pres x1 | 165.00 |
| | 1310418331 | Energizer 2450 Coin Battery 1Pk x5 | 36.58 |
| | 1310421919 | Assorted Blade Wipers - City Fleet | 201.32 |
| | 1310420862 | Spanner Combo 14mm x1 | 17.11 |

| Creditor | Invoice number | NarrationFull | Total | |
|--|--------------------------------------|--|---|------------------|
| GPC Asia Pacific Pty Ltd (Napa) | 1310420951 | P Coolant Red Premix 5L x6 | 280.57 | |
| | 1310420754 | 7599 Std Compact Spark Plug x5 | 51.43 | |
| | 1310420961 | Loctite SI 5900 Silicone 190ML x2 | 152.90 | |
| | 1310420995 | 7599 STD Compact Spark Plug x8 | 82.28 | |
| | 1310421606 | Lube Filter x1 | 73.15 | |
| | 1310419965 | Credit for Invoice 1310419959 | (124.30) | |
| GPC Asia Pacific Pty Ltd (Napa) Total | | | 6,343.39 | |
| Inlogik Pty Ltd | 92717 | ExpenseMe Pro User Fees - August 2025 | 909.54 | |
| Inlogik Pty Ltd Total | | | 909.54 | |
| Kailea Holdings Pty Ltd | 104 | Backcharge Water Corp 4 & 6 Sholl Street, Mandurah | 951.21 | |
| | 103 | Car Park Rent Lots 1, 2 & 10 Sholl Street, Mandurah - October 2025 | 11,160.03 | |
| | 102 | Backcharge Rates 2 & 4 Sholl Street | 14,317.68 | |
| Kailea Holdings Pty Ltd Total | | | 26,428.92 | |
| Office Cleaning Experts | 150235 | Cleaning 23/08/25 - MARC | 308.75 | |
| | 150183 | Cleaning 09/08/25 - MARC | 295.31 | |
| | 150184 | Cleaning 13/08/25 - Dawesville CommunityCentre | 214.78 | |
| | 150227 | Cleaning 06/08/25 - MARC | 1,342.28 | |
| | 150234 | Cleaning - Mandurah Library | 167.81 | |
| | 150253 | Cleaning 29-31/08/25 - MARC | 523.50 | |
| | 150265 | Cleaning 31/08/25 - MARC | 53.69 | |
| | 150254 | Cleaning Consumables - Rushton Park | 633.40 | |
| | 150214 | Cleaning August 2025 - HHRC | 9,024.41 | |
| | 150212 | Cleaning August 2025 - Various Sites | 22,126.39 | |
| | 150248 | Cleaning 24/08/25 - MARC | 268.46 | |
| | 150246 | Cleaning 24/08/25 - Rushton Park North &Kiosk | 134.23 | |
| | 150249 | Cleaning 22/08/25 - HHRC | 483.30 | |
| | 150252 | Cleaning Consumables 26/08/25 - MARC | 2,085.84 | |
| | 150186 | Cleaning Consumables 13/08/25 | 268.74 | |
| | 150185 | Cleaning 16/08/25 - MARC | 308.75 | |
| | 150220 | Cleaning 14/08/25 - HHRC | 53.69 | |
| | 150232 | Cleaning 21/08/25 - HHRC | 161.07 | |
| | 150245 | Cleaning 22/08/25 - MARC | 107.38 | |
| | 150233 | Cleaning 21/08/25 - MARC | 308.74 | |
| | 150247 | Cleaning 24/08/25 - MARC | 134.23 | |
| | 150251 | Cleaning 30/08/25 - Dawesville CommunityCentre | 1,188.24 | |
| | 150250 | Cleaning 31/08/25 - Dawesville CommunityCentre | 53.69 | |
| | CN-150191 | Credit to Invoice 150141 - HHRC August2025 | (1994.40) | |
| | Office Cleaning Experts Total | | | 38,252.28 |
| | Peel Fencing | 25588 | Bushland Fencing - Herschel Way Lakelands | 1,124.54 |
| | | 25460 | Bushland Fencing - Pat & Les Smith Viewing Area | 2,646.16 |
| 25467 | | Fencing Repairs - 30 Sabina Drive Madora Bay | 1,484.10 | |
| 25585 | | Bushland Reserve Fencing - Madora Beach Road | 13,742.47 | |
| 25183 | | Replace Tubular Fencing - Middleton Loop Meadow Springs | 846.21 | |
| 25393 | | New Chain Gate - McLennan Reserve | 570.36 | |
| 25587 | | Fencing Repairs - Old Coast Road, Falcon | 1,266.54 | |
| 25728 | | Fence Repairs - 32 Kirkland Way, Meadow Springs | 557.41 | |
| 25494 | | Fence Repairs - Peelwood Reserve | 1,550.27 | |
| 25532 | | Bushland Reserve Fencing - Pineknoll Gardens, Meadow Springs | 745.38 | |
| 25589 | | Bushland Reserve Fencing - Yeedong Road | 1,354.62 | |
| 25298 | | Temporary Fencing Hire - OperationsCentre | 1,638.21 | |
| 25630 | | Concrete Bollards - Croquet Club | 1,535.25 | |
| 25697 | | Batting Cage Repairs - Lakelands | 878.63 | |
| 25115 | | Fencing Repairs - Flame Street, Falcon | 1,617.46 | |
| 25505 | | Fencing Repairs - Peelwood Reserve | 1,997.02 | |
| Peel Fencing Total | | | | 33,554.63 |
| PFD Food Services Pty Ltd | LR388086 | Cafe Supplies - MARC | 851.60 | |
| | LR419017 | Cafe Supplies - MARC | 420.25 | |
| | LR361826 | Cafe Supplies - MARC | 1,734.15 | |
| | LQ934193 | Cafe Supplies - MARC | 1,745.70 | |
| | LQ878713 | Cafe Supplies - MARC | 1,304.50 | |
| | LR621562 | Cafe Supplies - MARC | 930.20 | |
| | LR605614 | Cafe Supplies - MARC | 23.00 | |
| | LR605613 | Cafe Supplies - MARC | 566.85 | |
| | LR592840 | Cafe Supplies - MARC | 451.00 | |
| | LR340295 | Cafe Supplies - MARC | 822.75 | |
| | LR434888 | Cafe Supplies - MARC | 714.55 | |
| | LR579198 | Cafe Supplies - MARC | 854.30 | |
| | LR639169 | Cafe Supplies - MARC | 609.65 | |
| | LR402814 | Cafe Supplies - MARC | 2,518.20 | |
| | LQ949731 | Cafe Supplies - MARC | 689.65 | |
| | LQ834024 | Cafe Supplies - MARC | 272.75 | |
| | LR547736 | Cafe Supplies - MARC | 812.05 | |
| | LR533469 | Cafe Supplies - MARC | 980.40 | |
| | LR460729 | Cafe Supplies - MARC | 739.50 | |
| | LR492050 | Cafe Supplies - MARC | 433.75 | |
| | LR475351 | Cafe Supplies - MARC | 1,036.15 | |
| | LR507255 | Cafe Supplies - MARC | 684.55 | |
| | LQ883812 | Credit to Invoice LQ834024 - MARC Cafe | (380.50) | |
| LQ966688 | Credit for Invoice LQ934193 | (688.50) | | |
| PFD Food Services Pty Ltd Total | | | 18,126.50 | |
| Retro Roads | 1709232 | Pavement Marking - 6 The Lido, Mandurah | 2,319.01 | |
| | 1709357 | Sign Installation - Dawesville Playspace | 1,248.98 | |
| Retro Roads Total | | | 3,567.99 | |
| Satellite Security Services Pty Ltd | IV024580 | Service to Alarm 16/05/25 - MARC | 77.00 | |
| | IV024559 | Alarm Repairs 07/08/25 - Billy Dower Youth Centre | 129.80 | |
| | IV024718 | Replace Evacuation Buttons - WMC | 830.50 | |
| Satellite Security Services Pty Ltd Total | | | 1,037.30 | |
| StrataGreen | 179402 | Garden Stick x2 - Sprayer x1 | 711.35 | |
| | 179259 | Pulse Penetrant 5 Litre x16 | 4,342.54 | |
| | 180068 | Green Drum Spanner x6 | 73.26 | |
| | 179188 | Supply Bioprime - City Parks | 1,557.82 | |
| StrataGreen Total | | | 6,684.97 | |
| Sundry EFT | Consolidated refund | Aurora Vinci43 Prosperity Avenue Wangara WA 6065 | 2,043.47 | |
| | | John Stubenrauch1 Brouwer Trail DUDLEY PARK WA 6210 | 748.48 | |
| | | Simon Darn & Mark Edwards25 Raywood Road BOUVARD WA 6211 | 1,350.00 | |
| | 3 | John Hunt1 Europa Place DUDLEY PARK WA 6210 | 164.00 | |
| | D000165534 | Anthony Wilson14 Garcia LoopLAKELANDS WA 6180 | 414.42 | |
| | D000167187 | Georgina Nissen79 Casuarina Drive HALLS HEAD WA 6210 | 830.60 | |
| | 640431 | G C & K D StonePO Box 835 ALBANY WA 6331 | 873.14 | |
| | 360435 | Penny L Benton24 Thyme Meander GREENFIELDS WA 6210 | 250.00 | |
| | 358732 | Trevor Storen1 Eglington Terrace DUDLEY PARK WA 6210 | 250.00 | |
| | | | | |

| Creditor | Invoice number | NarrationFull | Total |
|-------------------------|----------------|--|-------------------|
| Sundry EFT | | | |
| | 361028 | Darren Schultz71 Reynolds Avenue GREENFIELDS WA 6210 | 300.00 |
| | D000191615 | David Hoy34 Mariners Cove Drive DUDLEY PARK WA 6210 | 54.00 |
| | D000189351 | Coral Gorman & Kevin Gorman Unit 40, WellsAir Force Memorial Estate 2 Bull Creek D | 327.16 |
| | 358966 | R.Kerridge15 Contest Avenue FALCON WA 6210 | 250.00 |
| | 359979 | Chris & Natalie Drake-Brockman 41/20 Apollo Place HALLS HEAD WA 6210 | 250.00 |
| | 359767 | Nicole Rogers7 Riceflower Boulevard HALLS HEAD WA 6210 | 300.00 |
| | D000176381 | Annette Stewart & Richard Stewart 7 Boxgum Link WANNANUP WA 6210 | 127.69 |
| | 357700 | Marcus de Kuyper20 Wuraling Pass WANNANUP WA 6210 | 150.00 |
| | 357764 | Brodie Patroni104 Bridgewater Boulevard ERSKINE WA 6210 | 250.00 |
| | 358116 | Elcio Nagao10/35A Halls Head Parade HALLS HEAD WA 6210 | 200.00 |
| | 357398 | PJ & KT Wilkie6 Gwalia Mews DUDLEY PARK WA 6210 | 300.00 |
| | 357993 | ANZ1/78 Ayrton Street DAWESVILLE WA 6211 | 250.00 |
| | 359027 | SR KA Spence103 Amazon Drive GREENFIELDS WA 6210 | 250.00 |
| | 349318 | E C & DJ Butcher35 Ronsard Drive SAN REMO WA 6210 | 200.00 |
| | 160490 | Jonesz Pty Ltd16 Legano RoadLAKELANDS WA 6180 | 171.65 |
| | 160127 | Brown Contracting Pty Ltd5/6-8 Shields Crescent BOORAGOON WA 6154 | 981.00 |
| | PAY-371 | Zakary KennyPO Box 2045 SPOTSWOOD VIC 3015 | 500.00 |
| | 354257 | Ian Beckwith8 Moonee Street LAKELANDS WA 6180 | 200.00 |
| | 347710 | GA NB Fletcher85 Challenger Road MADORA BAY WA 6210 | 250.00 |
| | D000197249 | LW & V F Smith13 Boardwalk Boulevard HALLS HEAD WA 6210 | 13,900.00 |
| | D000191793 | Sale Leader Pty Ltd54 Mandurah Terrace MANDURAH WA 6210 | 577.53 |
| | 24407 | Clint Benbow29 Paperbark Way WANNANUP WA 6210 | 106.25 |
| | 993560302073 | Allianz Australia Insurance Limited GPO Box K772 PERTH WA 6842 | 151.00 |
| | 201392 | Brooke Hodgkinson4 Sanddune Way WANNANUP WA 6210 | 130.00 |
| | D000183602 | Oliver P Healy19 The Grove WEMBLEY WA 6014 | 11,480.60 |
| | D000190293 | Samuel Cunneen35 Colin Street WEST PERTH WA 6005 | 4,090.80 |
| | D000183551 | Harcourts Mandurah REBA Trust AccountPO Box 3166 Mandurah East WA 6210 | 480.46 |
| | 354072 | Matthew A Vladich10 Cuballing Retreat DAWESVILLE WA 6211 | 200.00 |
| | 354162 | Elaine Carol Hall11 Calytrix Way HALLS HEAD WA 6210 | 250.00 |
| | 354164 | R C & J Brockman3 Staunton Rise HALLS HEAD WA 6210 | 300.00 |
| | 354729 | C R & R B MACE12 Carrick Cross GREENFIELDS WA 6210 | 300.00 |
| | D000187753 | Neil Illingworth & Hilary Illingworth7 Lyndhurst Place GREENFIELDS WA 6210 | 18,000.00 |
| | D000186010 | Denis Taylor & Glenda Taylor45 Cambria Island Retreat HALLS HEAD WA 6210 | 22,600.00 |
| | D000189329 | Joanna Waddell29 Aztec Island Retreat HALLS HEAD WA 6210 | 2,643.00 |
| | D000181601 | Marie O'Connor O'Connor6 John Dory Cove WANNANUP WA 6210 | 710.11 |
| | D000190840 | Ivan Mustoe & Lynne Mustoe33 Solandri Turn HALLS HEAD WA 6210 | 1,754.42 |
| | 354651 | Hua-Yueh Yu3 Evandale Street DUDLEY PARK WA 6210 | 50.00 |
| | 358700 | Cillian Broughall14 Grandmere Parade MEADOW SPRINGS WA 6210 | 300.00 |
| | D000203879 | Kira Eliseo & Dimitrios Mitsoulis43A Balcombe AvenueFINDON SA 5023 | 618.92 |
| | 359906 | Gillian Baird43 Balingup Loop DAWESVILLE WA 6211 | 200.00 |
| | 361422 | S Rathgen55 Northport Boulevard WANNANUP WA 6210 | 200.00 |
| | 360987 | R L Yaksich39/20 Apollo Place HALLS HEAD WA 6210 | 250.00 |
| | 360117 | Joshua M McLeod38/20 Apollo Place HALLS HEAD WA 6210 | 200.00 |
| | 352246 | Sharon J Ingram20 Arawatta Loop MADORA BAY WA 6210 | 200.00 |
| | 352163 | B Ingle4 Pallinup Place DUDLEY PARK WA 6210 | 250.00 |
| | 351956 | Christopher Packer32 Glenelg Way MEADOW SPRINGS WA 6210 | 250.00 |
| | 127486 | Simon Darn & Mark Edwards25 Raywood Road BOUVARD WA 6211 | 124.80 |
| | D000179632 | Peter Longo & Ivana Longo3 Ludford Street BALCATTWA WA 6021 | 468.09 |
| | D000176295 | Derrick Cook & Christline Cook89 Bortolo Drive GREENFIELDS WA 6210 | 1,698.77 |
| | D000178325 | Theresa McCaul & Sean McCaul16 Wildwood Hill DAWESVILLE WA 6211 | 804.00 |
| | MARC62479 | Jacqueline Passalick14 Moorhen Green DUDLEY PARK WA 6210 | 263.00 |
| | PAY-493 | Warnbro Community High School2 Swallowtail Parade WARNBRO WA 6169 | 500.00 |
| | 1477607 | S L & J A Robins53 Holloways Ridge SECRET HARBOUR WA 6173 | 1,141.80 |
| | D000184373 | Patrick A Templeman Twells3/103 Ormsby Terrace MANDURAH WA 6210 | 2,081.42 |
| | D000166254 | Donna M McGroarty32 Spoonbill Retreat WANNANUP WA 6210 | 806.07 |
| | 355108 | Philippa Sgro47 Perseus RoadSILVER SANDS WA 6210 | 150.00 |
| | 354985 | Carolyn Challis11 Sefton CourtSILVER SANDS WA 6210 | 250.00 |
| | 355029 | Debra & Anthony Hirjee1 Arpenteur TurnMADORA BAY WA 6210 | 250.00 |
| | D000177049 | Raymond Scott ShiresPO Box 3360 BROOME WA 6725 | 549.97 |
| | D000199891 | Peter Murolo50 Middleton Loop MEADOW SPRINGS WA 6210 | 1,005.22 |
| | D000196564 | Frederick FloodLot 182 Treasure Road KOJONUP WA 6395 | 45,654.51 |
| | D000190811 | Lawley Investments Holdings Pty Ltd2/102 Beaufort Street PERTH WA 6050 | 2,829.76 |
| | D000181958 | Kenneth Beer & Sandra Beer36 Mccubbin Loop DAWESVILLE WA 6211 | 806.07 |
| | D000172361 | Robert Alford89 Lakeside Parkway HERRON WA 6211 | 2,079.96 |
| | 351692 | C A Styles6 Seaforth DriveHALLS HEAD WA 6210 | 250.00 |
| | 351930 | Leslie A Thomas11 Blanche Crescent LAKELANDS WA 6180 | 250.00 |
| | 352362 | Stacey Thomas18 Ilyyarrie Avenue FALCON WA 6210 | 250.00 |
| | 351979 | Ashley W Spencer2/19 Ward Street MANDURAH WA 6210 | 250.00 |
| | 351122 | Andrea C Ertmer2 Sunset View WANNANUP WA 6210 | 250.00 |
| | 351461 | R L & L J King23 Wakefield Glade LAKELANDS WA 6180 | 300.00 |
| | 357627 | Bennett Thompson7 Jefferson Street LAKELANDS WA 6180 | 250.00 |
| | 357584 | N A Michels13 Newport Drive DUDLEY PARK WA 6210 | 250.00 |
| | 355940 | Christine Buckland12 Scopello Street MADORA BAY WA 6210 | 200.00 |
| | 357598 | Linda Fraser64/106 Oakleigh Drive ERSKINE WA 6210 | 200.00 |
| | 358576 | Samantha Ivanina7 Carrick Cross GREENFIELDS WA 6210 | 250.00 |
| | DD REFUND | Mohamed A Ghareb12C Cygni Street MANDURAH WA 6210 | 843.75 |
| | 60954 | Peter Plant37 Perseus Road SILVERSANDS WA 6210 | 75.81 |
| | 351811 | D S Carabott106 Hickman Road SILVER SANDS WA 6210 | 250.00 |
| | 352745 | ER Kinniment2/52 Davey Street MANDURAH WA 6210 | 200.00 |
| Sundry EFT Total | | | 157,961.70 |
| Synergy | | | |
| | 2066499175 | Lot 0 Rockford St, Mandurah27 Jun 2025 - 22 Aug 2025 | 596.50 |
| | 3000243732 | Grouped Electricity - Account 805170180 | 133,604.39 |
| | 3000243443 | Grouped Electricity - Account 805180320 | 11,125.55 |
| | 2082485601 | PowerWatch 400 MH WP01 Aug 2025 - 31 Aug 2025 | 206.49 |
| | 2022533576 | Streetslights25 Jul 2025 - 24 Aug 2025 | 213,555.50 |
| | 2022546840 | 3 Pinjarra Rd, Mandurah19 Jul 2025 - 16 Sep 2025 | 1,083.53 |
| | 3000243046 | Grouped Electricity - Account 805190030 | 19,321.75 |
| | 3000243162 | Grouped Electricity - Account 805190170 | 25,245.22 |
| | 2086476010 | Auxiliary lighting28 Jul 2025 - 27 Aug 2025 | 16,360.00 |
| | 2018545959 | 2 Tuart Ave, Mandurah 17 Jul 2025 - 12 Sep 2025 | 1,784.73 |
| | 2022543752 | Cygni St, Mandurah17 Jul 2025 - 12 Sep 2025 | 589.42 |
| | 2094459225 | U A 21 Elmore Way, Dudley Park 17 Jul 2025 - 12 Sep 2025 | 129.13 |
| | 2066513343 | 502 Lowden Rd, Greenfields 19 Aug 2025 - 15 Sep 2025 | 77.13 |
| | 2098418682 | Ranceby Ave, Mandurah 16 Jul 2025 - 11 Sep 2025 | 123.61 |
| | 2042521405 | Lot 4002 Revesby Pl, Coodanup 16 Jul 2025 - 11 Sep 2025 | 136.26 |
| | 206561464 | 76 Darwin Tce, Dudley Park 16 Jul 2025 - 11 Sep 2025 | 525.27 |
| | 2074500704 | 20 Blythwood St, Dudley Park 17 Jul 2025 - 12 Sep 2025 | 123.45 |
| | 2094460592 | Winjan Pl, Mandurah 19 Jul 2025 - 16 Sep 2025 | 130.14 |
| | 2098422398 | 5 Pinjarra Rd, Mandurah 19 Jul 2025 - 16 Sep 2025 | 852.35 |
| | 2078488030 | 9 James Service Pl, Mandurah 07 Aug 2025 - 03 Sep 2025 | 27,499.13 |
| | 2078488032 | Lot 500 Allnutt St, Mandurah 07 Aug 2025 - 08 Aug 2025 | 5,102.91 |

| Creditor | Invoice number | NarrationFull | Total |
|---|---------------------|---|-------------------|
| Synergy | 2074492197 | Lot 925 Dandaragan Dr, Dawesville 07 Aug 2025 - 18 Aug 2025 | 927.47 |
| | 2078488031 | Lot 127 Peelwood Pde, Halls Head 07 Aug 2025 - 03 Sep 2025 | 3,345.31 |
| Synergy Total | | | 462,445.24 |
| Tip Top Bakeries | 8022803029 | Cafe Supplies - Seniors | 78.00 |
| | 8022880093 | Cafe Supplies - Seniors | 78.00 |
| | 8022841566 | Cafe Supplies - Seniors | 106.40 |
| | 8022918657 | Cafe Supplies - Seniors | 178.00 |
| | 8022957618 | Cafe Supplies - Seniors | 122.00 |
| Tip Top Bakeries Total | | | 562.40 |
| Water Corporation | 9007988913 24/09/25 | 34 Reserve Dr Mandurah Lot 3124 Jul 2025 - 23 Sep 2025 | 193.37 |
| | 9007988956 24/09/25 | 95a Park Rd Mandurah Lot 3024 Jul 2025 - 23 Sep 2025 | 81.32 |
| | 9007988964 24/09/25 | 93 Park Rd Mandurah Lot 14824 Jul 2025 - 23 Sep 2025 | 1,156.61 |
| | 9017213476 24/09/25 | 89 Allnutt St Mandurah Lot 10023 Jul 2025 - 23 Sep 2025 | 652.59 |
| | 9007970924 22/09/25 | Third Av Mandurah Lot 30022 Jul 2025 - 19 Sep 2025 | 297.55 |
| | 9007970916 22/09/25 | 11 Pinjarra Rd Mandurah Lot 122 Jul 2025 - 19 Sep 2025 | 354.61 |
| | 9008652549 18/09/25 | 26468 Sabina Dr Madora Bay Lot 198318 Jul 2025 - 17 Sep 2025 | 222.89 |
| | 9007972030 24/09/25 | 303 Pinjarra Rd Mandurah Lot 70022 Jul 2025 - 23 Sep 2025 | 12,535.09 |
| | 9008653621 17/09/25 | 27512 Sabina Dr Madora Bay Lot 204516 Jul 2025 - 16 Sep 2025 | 66.26 |
| | 9007974714 22/09/25 | 331 Pinjarra Rd Mandurah Lot 30022 Jul 2025 - 19 Sep 2025 | 76.57 |
| | 9007970940 22/09/25 | 331 Pinjarra Rd Mandurah Lot 30022 Jul 2025 - 19 Sep 2025 | 408.71 |
| | 9008650631 17/09/25 | 26346 Challenger Rd Madora Bay Lot 192516 Jul 2025 - 16 Sep 2025 | 515.05 |
| | 9013361842 17/09/25 | Lord Hobart Dr Madora Bay Lot 507517 Jul 2025 - 16 Sep 2025 | 9.04 |
| | 9023377127 17/09/25 | Mandurah Rd Lakelands Lot 800016 Jul 2025 - 16 Sep 2025 | 511.82 |
| | 9008263770 19/09/25 | Opp #54 Peel Pde Coodanup21 Jul 2025 - 18 Sep 2025 | 242.44 |
| | 9008260537 19/09/25 | Wanjeep St Coodanup Lot 187321 Jul 2025 - 18 Sep 2025 | 78.31 |
| | 9024637066 16/09/25 | Coronado Way Madora Bay Lot 800517 Jul 2025 - 15 Sep 2025 | 8.96 |
| | 9008290349 28/08/25 | 1706l Estuary Rd Bouvard Lot 1706RES 3645325 Jun 2025 - 27 Aug 2025 | 17.63 |
| | 9013417260 12/09/25 | Catalina Dr Lakelands Lot 3000 RES 4817810 Jul 2025 - 11 Sep 2025 | 9.04 |
| | 9015496919 12/09/25 | Warburton Trl Lakelands Lot 8004RES 5116015 Jul 2025 - 11 Sep 2025 | 9.04 |
| | 9023155823 16/09/25 | Picton Rd Lakelands Lot 800115 Jul 2025 - 15 Sep 2025 | 364.45 |
| | 9021247687 01/09/25 | Old Coast Rd Dawesville Lot 1955 RES 442701 Sep 2025 - 30 Sep 2025 | 297.17 |
| | 9023051143 27/08/25 | Bridgewater Bvd Erskine Lot 800323 Jun 2025 - 26 Aug 2025 | 5.88 |
| | 9008210054 29/08/25 | Bortolo Dr Greenfields Lot 4400 RES 41978, 626 Jun 2025 - 28 Aug 2025 | 646.78 |
| | 9008070928 02/09/25 | 25 Leighton Pl Halls Head Lot 500RES 275811 Sep 2025 - 31 Oct 2025 | 611.77 |
| | 9008114847 02/09/25 | 21Flinders St Falcon Lot 1536 RES 254141 Sep 2025 - 31 Oct 2025 | 99.96 |
| Water Corporation Total | | | 19,472.91 |
| Website Weed and Pest WA Pty Ltd | 5983 | Weed Spraying 22/08/25 - Madora Bay | 340.45 |
| | 5988 | Weed Spraying 22/08/25 - Corsican Place | 1,097.25 |
| | 5987 | Weed Spraying 22/08/25 - Mandurah Terrace | 169.95 |
| | 5986 | Weed Spraying 22/08/25 - Greenfields | 340.45 |
| | 5984 | Weed Spraying 22/08/25 - Meadow Springs | 899.25 |
| | 5990 | Bypass East Application 22/08/25 | 20,136.60 |
| | 6000 | City Wide Application - August 2025 | 22,050.27 |
| | 5985 | Weed Spraying 22/08/25 - Various Sites | 899.25 |
| | 5995 | Kerb Spraying - Peelwood Parade | 363.00 |
| | 5989 | City Wide West Application July 2025 | 22,050.27 |
| | 5994 | Kerb Spraying - Marina | 220.00 |
| Website Weed and Pest WA Pty Ltd Total | | | 68,566.74 |
| Winc Australia Pty Limited | 9048779516 | Stationery - Customer Service | 123.35 |
| | 9048616911 | Stationery - Falcon Library | 45.80 |
| | 9048615492 | Stationery - Falcon Library | 822.62 |
| | 9048668691 | Stationery - MARC | 350.86 |
| | 9048687340 | Stationery - Technical Services | 106.80 |
| | 9048727354 | Stationery - Administration | 437.18 |
| | 9048744839 | Stationery - Information Management | 233.70 |
| | 9048750862 | Stationery - Museum | 37.86 |
| | 9048770149 | Stationery - MARC | 1,101.25 |
| | 9048671821 | Stationery - Technical Services | 347.72 |
| | 9048638050 | Stationery - Lakelands Library | 304.31 |
| | 9048675604 | Stationery - Technical Services | 32.29 |
| | 9048690448 | Stationery - Library | 480.66 |
| | 9048700605 | Stationery - Finance | 81.90 |
| | 9048645315 | Premium White Paper Ctn5 x7 | 233.70 |
| Winc Australia Pty Limited Total | | | 4,740.00 |
| Bouvard Marine | 10898 | Chair & Inflatable Trolley - MARC | 3,510.43 |
| | 10937 | Repairs to Pirate Gate Lock - MARC | 833.66 |
| | 10929 | Install Disabled Sign - MARC | 568.36 |
| Bouvard Marine Total | | | 4,912.45 |
| Scavenger Supplies | SC-26445 | 1 Month Fire Service - Falcon Library | 44.00 |
| | SC-25489 | 5 Year Fire Service - Mandurah Library | 770.00 |
| | SC-26800 | Fire Alarm Panel Fault - Falcon Library | 117.19 |
| | SC-26040 | Install Maintenance Tags x6 - MARC | 33.00 |
| | SC-24766 | Investigate Fault with Detector - Falcon Family Centre | 117.19 |
| | SC-24690 | Service & Battery Replacement Operations Centre | 2,136.14 |
| | SC-26801 | Install Thermal Detector - MARC | 1,495.96 |
| | SC-25600 | Annual Fire Service - MARC | 1,975.60 |
| | CI-0015 | Update Zone Block Plan - Civic Centre | 907.81 |
| | SC-26125 | 5 Year Fire Service - Ocean Road Pavilion & Changerooms | 770.00 |
| | CI-0003 | Repairs to Cabinet - Stingray Point Jetty | 531.65 |
| | CI-0010 | Investigate FIP Faults 30/08/25 - MARC | 2,395.50 |
| | SC-26448 | 1 Month Fire Service - Marin Admin | 85.80 |
| | SC-26446 | 1 Month Fire Service - Commercial Jetty | 85.80 |
| | SC-25969 | Investigate Open Circuit Faults 10/07/25 MARC | 2,198.07 |
| | SC-27100 | Investigate Open Circuit Faults - MARC | 4,856.29 |
| | SC-25768 | 12 Month Fire Service - David Grays | 3,284.60 |
| | CI-0028 | 5 Year Fire Service - MARC | 4,620.00 |
| | CI-0031 | Replace Fire Extinguishers - MARC | 2,851.46 |
| | SC-26438 | 1 Month Fire Service - Mandurah Library | 44.00 |
| | SC-26447 | 1 Month Fire Service - Floating Jetty | 129.80 |
| Scavenger Supplies Total | | | 29,449.86 |
| Sunlong Fresh Foods Pty Ltd | 1247187 | Cafe Supplies - MARC | 115.90 |
| | 1243075 | Cafe Supplies - MARC | 170.90 |
| | 1248532 | Cafe Supplies - MARC | 89.70 |
| | 1247351 | Cafe Supplies - Seniors | 129.40 |
| | 1246706 | Cafe Supplies - Seniors | 150.30 |
| | 1248718 | Cafe Supplies - MARC | 78.70 |
| | 1250301 | Cafe Supplies - MARC | 128.75 |
| | 1247760 | Cafe Supplies - MARC | 146.65 |
| | 1251485 | Cafe Supplies - Seniors | 202.80 |
| | 1251143 | Cafe Supplies - MARC | 148.65 |
| | 1251063 | Cafe Supplies - Seniors | 212.30 |

| Creditor | Invoice number | NarrationFull | Total |
|---|----------------|--|-------------------|
| Sunlong Fresh Foods Pty Ltd | | | |
| | 1249382 | Cafe Supplies - Seniors | 184.70 |
| | 1248784 | Cafe Supplies - Seniors | 165.55 |
| | 1248158 | Cafe Supplies - Seniors | 238.40 |
| | 1249318 | Cafe Supplies - MARC | 148.15 |
| | 1250380 | Cafe Supplies - Seniors | 173.60 |
| | 1249817 | Cafe Supplies - Seniors | 80.70 |
| | 1250406 | Cafe Supplies - Seniors | 250.55 |
| Sunlong Fresh Foods Pty Ltd Total | | | 2,815.70 |
| Urban Outlook Landscape Construction | 4690 | Excavator Hire 08/09/25 - 12/09/25 Clarice Street, Mandurah | 5,358.99 |
| | 4643 | Excavator Hire 20/08/25 | 921.98 |
| | 4688 | Plant Hire 08/09/25 - Mogum Reserve | 1,267.72 |
| | 4674 | Plant Hire 02/09/25 - Falcon & Peelwood | 691.48 |
| | 4685 | Plant Hire 08/09/25 - 12/09/25 Kookaburra Drive, Greenfields | 8,489.73 |
| | 4682 | Water Cart Hire 09/09/25 - Clarice Street, Mandurah | 1,728.64 |
| | 4659 | Water Cart Hire 26/08/25 + 01/09/25 Various Sites | 2,112.78 |
| | 4687 | Plant Hire - Concrete Removal from Corsican Place, Mandurah | 3,361.51 |
| | 4689 | Plant Hire 09/09/25 - Madora Bay Carpark | 3,710.18 |
| | 4642 | Plant Hire 18/08/25 - 20/08/25 - Sweeper Spoils | 5,122.30 |
| | 4632 | Excavator Hire 11/08/25 - 15/08/25 Clarice Street, Mandurah | 4,898.00 |
| | 4686 | Ute Wet Hire Ranger 10-12/09/25 Kookaburra Drive, Greenfields | 2,285.51 |
| | 4684 | Plant Hire 08/09/25 - 11/09/25 Karinga Road, Madora Bay | 3,918.40 |
| | 4644 | Plant Hire 18/08/25 - North Port Beach | 1,280.49 |
| | 4645 | Plant Hire 18/08/25 - Novara Boat Ramp | 3,271.65 |
| | 4662 | Plant Hire 28/08/25 - Camp Removal | 7,056.04 |
| | 4634 | Plant Hire 15/08/25 + 18/08/25 - TimsThicket Dune Blocking | 6,645.74 |
| | 4655 | Plant Hire 25/08/25 - 27/08/25 Dawesville Foreshore | 4,789.06 |
| | 4636 | Plant Hire 11/08/25 + 15/08/25 - SweeperSpoils | 2,961.33 |
| | 4676 | Plant Hire 05/09/25 Levelling of Launch Area - Osprey Waters | 973.15 |
| | 4675 | Plant Hire 05/09/25 Clearing BeachAccess - Port Bouvard Surf Club | 1,184.43 |
| | 4666 | Plant Hire 01-04/09/25 - South EastDawesville Stage 3 | 4,468.94 |
| | 4657 | Plant Hire 27-28/08/25 - Elmore Way,Dudley Park | 3,918.40 |
| | 4658 | Plant Hire 29/08/25 - Hestia Place, San Remo | 1,613.46 |
| | 4660 | Plant Hire 27/08/25 - Various Works | 1,613.46 |
| | 4661 | Excavator Hire 25/08/25 - 29/08/25Clarice Street, Mandurah | 5,128.50 |
| | 4667 | Plant Hire 04/09/25 - Madora Bay Carpark | 2,407.33 |
| | 4670 | Plant Hire 01-04/09/25 - KookaburraDrive, Greenfields | 6,556.18 |
| | 4646 | Plant Hire 22/08/25 - Lakelands Mulch | 1,920.86 |
| | 4635 | Water Cart Hire 12/08/25 + 15/08/25 -Various Sites | 2,112.78 |
| | 4647 | Excavator Hire 18/08/25 - 22/08/25 -Clarice Street, Mandurah | 4,955.62 |
| | 4671 | Excavator Hire 01/09/25 - 07/09/25 | 5,358.99 |
| | 4637 | Plant Hire 11/08/25 - Civil Maintenance | 1,382.96 |
| | 4673 | Plant Hire 04/09/25 - Elmore Way, DudleyPark | 2,074.45 |
| | 4672 | Plant Hire 01/09/25 - Karinga RoadMadora Bay | 2,074.45 |
| | 4668 | Plant Hire - Topsoil Removal | 2,401.08 |
| | 4669 | Plant Hire 01-02/09/25 Clarice StreetMandurah | 5,839.38 |
| Urban Outlook Landscape Construction Total | | | 125,855.95 |
| Australia Post (Agency Commission) | 1014212001 | Agency Commission P/E 31/08/25 | 11,071.51 |
| Australia Post (Agency Commission) Total | | | 11,071.51 |
| South West Trailers | SW16733 | Assorted Parts - City Fleet | 135.30 |
| South West Trailers Total | | | 135.30 |
| Salary Packaging Australia | 8092025 | Novated Leases 08/09/25 | 348.34 |
| | 22092025 | Novated Leases 22/09/25 | 348.34 |
| Salary Packaging Australia Total | | | 696.68 |
| Diverse Glazing Group | 74715 | Leaking Window - Southern Operations | 1,628.00 |
| | 74758 | Reglaze Broken Glass Door Panel Coodanup Hall | 1,628.00 |
| | 74547 | Internal Water Leak - Administration | 1,795.00 |
| Diverse Glazing Group Total | | | 5,051.00 |
| Ampol Limited | 1208226 | Ampol Fuel Card Transactions- August 2025 | 32,769.92 |
| Ampol Limited Total | | | 32,769.92 |
| WA Distributors Pty Ltd | 1114774 | Cafe Supplies - MARC | 107.25 |
| | 1107930 | Cafe Supplies - MARC | 993.05 |
| | 1117473 | Cafe Supplies - MARC | 426.95 |
| | 1119149 | Cafe Supplies - MARC | 85.70 |
| | 1110004 | Cafe Supplies - MARC | 733.65 |
| | 1112460 | Cafe Supplies - MARC | 1,063.90 |
| | 1114773 | Cafe Supplies - MARC | 343.45 |
| WA Distributors Pty Ltd Total | | | 3,753.95 |
| Total Tools Mandurah | 276040 | Battery 18/54v x1 | 349.00 |
| | 275428 | Ladder Platform x1 - Safety Boom x1 | 773.00 |
| Total Tools Mandurah Total | | | 1,122.00 |
| Murray District Electrical | R032083 | Exposed Wires 14/08/25 - Mewburn Ablution | 283.80 |
| | R031772 | Switch off Circuit Breaker 09/04/25 Cox Bay, Falcon | 259.60 |
| | R031771 | Solar Repairs 20/02/25 - Mandurah Bowling Club | 418.02 |
| | R031950 | Replace Faulty Cable 17/07/25 - Rushton Park Sporting Complex | 909.10 |
| | R031974 | Lights Not Working 23/07/25 - 10 Ottago Pass, Meadow Springs | 775.53 |
| | R031860 | Light Not Working 02/07/25 - 28 Brindabella Crescent, Halls Head | 822.87 |
| | R032082 | No Power to Pole 20/08/25 - Sirocco Drive, Erskine | 681.23 |
| | R031850 | Light on Oval Struck by Lightning 03/07/25 - Coastal Lakes High school | 4,282.11 |
| | R031819 | Change Frequency 25/06/25 - MARC | 259.60 |
| | R031956 | Bridge Light Not Working 23/07/25 Bermuda Place, Halls Head | 866.86 |
| | R031951 | Fault with Streetlight 19/06/25 Barracks Lane, Mandurah | 3,534.94 |
| | R032127 | Changeroom Light not Working 28/08/25 MARC | 382.07 |
| | R032140 | Water Ingress & No Lights 20/08/25 Museum | 259.60 |
| | R032141 | Damaged Sign 22/08/25 - Lakelands Library | 792.00 |
| | R031884 | Street Light Repairs - 10 Tyneside Loop,Meadow Springs | 636.94 |
| | R031894 | Re-instate Power 04/07/25 - Merlin Oval | 3,902.25 |
| | R031893 | Replace Lights on Shed 03/07/25 - AztekShed - Operations Centre | 1,328.33 |
| | R031825 | BBQ not Working 24/06/25 - Bortolo Pavilion | 356.40 |
| | R032003 | RCD Tripping - Thompson Street Netball Courts | 9,368.37 |
| | R031888 | Exposed Wires on Light Pole 07/07/25 Channel View Reserve, Dawesville | 758.07 |
| | R031887 | Fault with Lights 18/07/25 - Riverview Foreshore | 2,586.76 |
| | R031886 | Fault with Street Lights 10/07/25Monroe Retreat | 1,685.15 |
| | R031881 | Carpark Lights not Working 18/07/25 MPAC | 259.60 |
| | R031883 | Sauna Lights not Working 18/07/25 - MARC | 147.62 |
| | R031885 | Fault with Street Lights 11/07/25 - 8Fairborn Retreat, Meadow Springs | 1,482.70 |
| | R032202 | Exposed Wires 12/09/25 - Falcon Reserve | 523.60 |
| | R031962 | Streetslights not Working 30/07/25 Dolphin Drive, Mandurah | 7,911.70 |
| | R031976 | Replace BBQ Floodlights - MARC | 6,934.25 |
| | R031892 | Lights Out 07/07/25 - Suncrest Meander Meadow Springs | 1,646.60 |
| | R031891 | Lights not Working 04/07/25 - War Memorial | 1,327.77 |
| | R031890 | Fault with Light 09/07/25 - Meadow Springs | 876.65 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|--|---------------------|
| Murray District Electrical | | | |
| | R031808 | #15 Streetlight not Working 17/06/25 Carnarvon Way, Erskine | 2,397.35 |
| | R031783 | Light out next to BBQ 18/06/25 Waterside Reserve | 735.68 |
| | R031781 | No Power 05/06/25 - Operations Centre | 905.28 |
| | R031971 | Light not Working 23/07/25 - 8 RegattaTurn, Marina | 745.97 |
| | R031959 | Streetlights not Working 29/07/25 - Peel Street, Mandurah | 5,126.86 |
| | R031984 | Install Lights 23/07/25 - MARC | 129.80 |
| | R031815 | Lights Flickering 26/06/25 - Mandurah Family & Community Centre | 424.31 |
| | R031814 | Exposed Cables 27/06/25 - Southern Districts Fire Brigade | 389.40 |
| | R032064 | Leisure Pool Uplights Faulty 12/08/25 MARC | 712.26 |
| | R031786 | Streetlight not Working 11/06/25 Arcadia Close, Dudley Park | 7,807.06 |
| | R031789 | Replace 53x Court Lights - MARC | 25,373.26 |
| | R031852 | Oval Lights not Working 19/06/25 Rushton Park North | 375.10 |
| | R031824 | Lights not Working 30/06/25 - Coodanup Community Hall | 1,226.10 |
| | R031820 | Streetlights not Working 23/06/25 - Old Coast Road & Tims Thicket Road | 375.10 |
| | R031816 | BBQ not Working 26/06/25 - Rakoa Reserve | 389.40 |
| | R031782 | Streetlight #61 Out 18/06/25 Breakwater Parade Town Beach Footpath | 741.73 |
| | R031780 | Exhaust Fan Water Ingress 05/06/25CASM | 686.79 |
| | R031784 | Streetlights not Working 17/06/25 Riceflower Boulevard, Halls Head | 5,036.26 |
| | R032137 | Repairs to Switchboard - Makos Football Club & Rushton Park | 655.60 |
| | R032138 | Electric Shock 15/08/25 - Rushton Park North | 525.14 |
| | R032121 | Re-instate Power/Lights 28/08/25 Museum | 320.73 |
| | R031770 | Solar Maintenance 24/02/25 - MPAC | 244.20 |
| | R031754 | Timer Change for Movie Night 23/05/25 Quarry Park, Meadow Springs | 422.40 |
| | R031826 | Entrance Lights Flickering 24/06/25 Visitors Centre | 614.96 |
| | R031900 | Broken Lamp 11/07/25 - Mayfair Mews Meadow Springs | 753.60 |
| | R031889 | Faulty Outside Downlight 07/07/25 - MARC | 356.40 |
| | R031882 | Emergency Light not Working 18/07/25 B&NE Building | 259.60 |
| | R032004 | Additional Roof Repairs 31/07/25 Thompson Street Netball Courts | 2,499.20 |
| | R031858 | RCD Tripping 03/07/25 - Canteen at Thompson Street Netball Courts | 682.00 |
| | R032148 | Loose Powerpoint 22/08/25 - Thompson Street Netball Courts | 403.92 |
| | R031987 | RCD Testing - Various Sites | 1,004.38 |
| | R031985 | No Lights in Corridor 28/07/25 - MPAC | 464.31 |
| | R031972 | Kitchen Canopy Check 25/07/25 - HHPCSF | 389.40 |
| | R031896 | Pole Cover Missing 14/07/25 - Meadow Springs Sporting Facility | 1,457.25 |
| | R031859 | Replace Office Emergency Lights 07/07/25MARC | 1,011.54 |
| | R031899 | GPO Exposed Wires 11/07/25 - MARC | 402.85 |
| Murray District Electrical Total | | | 122,305.28 |
| Mandurah Bolt Supplies | | | |
| | 5710013864 | Assorted Materials - City Build | 20.47 |
| | 5710014011 | Assorted Parts - City Fleet | 87.51 |
| | 5710014002 | Set Screw 10.9 Zinc Fine x1 | 0.44 |
| | 5710014060 | Assorted Materials - City Fleet | 690.36 |
| | 5710015261 | Nuts and Bolts - City Build | 5.79 |
| | 5710015264 | Assorted Parts - City Build | 8.68 |
| Mandurah Bolt Supplies Total | | | 813.25 |
| Department of Fire & Emergency Services | | | |
| | AUGUST 2025 | ESL Collections - August 2025 | 3,015,997.89 |
| | 77201 | Alarm Monitoring 01/07/25 - 30/06/26 -MARC | 1,881.00 |
| | 76430 | Alarm Monitoring 01/07/25 - 30/06/26 -Falcon Community Centre | 1,881.00 |
| | 76424 | Alarm Monitoring 01/07/25 - 30/06/26 -Civic Centre | 1,881.00 |
| | 76415 | Alarm Monitoring 01/07/25 - 30/06/26 -B&NE Building | 1,881.00 |
| | 76422 | Alarm Monitoring 01/07/25 - 30/06/26 -Administration | 1,881.00 |
| Department of Fire & Emergency Services Total | | | 3,025,402.89 |
| BrightMark Group Pty Ltd | | | |
| | 5509 | Cleaning 09/08/25 - Eastern Foreshore | 55.00 |
| | 5510 | Cleaning 09/08/25 - Falcon Pavilion | 55.00 |
| | 5447 | Cleaning August 2025 - Various Sites | 54,833.80 |
| | 5541 | Cleaning Consumables - July 2025 | 6,983.35 |
| BrightMark Group Pty Ltd Total | | | 61,927.15 |
| The Trustee for Ryan's Quality Meats | | | |
| | B2166679 | Cafe Supplies - Seniors | 402.07 |
| | B2166203 | Cafe Supplies - Seniors | 314.81 |
| | B2166567 | Cafe Supplies - Seniors | 217.35 |
| | B2166863 | Cafe Supplies - Seniors | 471.41 |
| | B2167119 | Cafe Supplies - Seniors | 396.52 |
| | B2167693 | Cafe Supplies - Seniors | 440.29 |
| | B2168019 | Cafe Supplies - Seniors | 586.22 |
| The Trustee for Ryan's Quality Meats Total | | | 2,828.67 |
| Greenacres Turf Group | | | |
| | 69259 | Turfing Works - Falcon Oval | 5,584.27 |
| | 69223 | Turfing Works - Eastern Foreshore | 17,757.28 |
| | 322 | Turfing Works - Falcon Bay Foreshore | 1,637.61 |
| | 537 | Install Kikuyu Rolls - George Robinson Gardens | 2,514.00 |
| | 538 | Turfing Works - Rushton Park | 8,815.80 |
| | 559 | Cricket Wicket Uncovering - Lakelands Sporting Complex | 7,399.05 |
| Greenacres Turf Group Total | | | 43,708.01 |
| Hayes Tree Care Pty Ltd | | | |
| | 06639-I | Tree Removal - 5 Jinatong Loop,Dawesville | 2,873.64 |
| | 06747-I | Tree Removal - 40 Parkridge Drive,Bouvard | 3,056.56 |
| | 06706-I | Pruning - 15 King Drive, Wannanup | 150.43 |
| | 06719-I | Pruning - 39 Forrest Street, Mandurah | 150.43 |
| | 06974-I | Greenwaste Removal - Sticks Boulevard,Erskine | 318.89 |
| | 06955-I | Tree Removal - 2 Carmouste Gardens Meadow Springs | 1,268.76 |
| | 06721-I | Pruning - 16 Terry Crescent, Mandurah | 150.43 |
| | 06764-I | Tree Removal - 7 Cooper Street, Mandurah | 2,576.41 |
| | 06826-I | Tree Removal - 16 Third Avenue, Mandurah | 2,576.41 |
| | 06723-I | Tree Removal - 11 Sievwright Street Silversands | 630.56 |
| | 06940-I | Tree Removal - 9 Tankerton Way, Coodanup | 2,576.41 |
| | 06941-I | Tree Removal - 19 Adare Place, Coodanup | 2,452.46 |
| | 06768-I | Tree Removal - 16 Caspar Road,Madora Bay | 630.56 |
| | 06718-I | Tree Removal - 4A France Street,Mandurah | 315.28 |
| | 06716-I | Tree Removal - 1 Sartorial Place,Greenfields | 2,445.26 |
| | 06843-I | Tree Removal - 59 Len Howard DriveErskine | 3,220.22 |
| | 06822-I | Tree Removal - 5 Sharperton Meander,Dudley Park | 2,576.41 |
| | 06767-I | Tree Removal - 4 Saint Annes Terrace Meadow Springs | 1,162.86 |
| | 06709-I | Tree Removal - 5 Flinders Street, Falcon | 5,194.94 |
| | 06654-I | Pruning - 6 Dias Pass, Dudley Park | 150.43 |
| | 06665-I | Pruning - 20 Moat Street, Mandurah | 180.51 |
| | 06708-I | Tree Removal - 7 Teal Street, Falcon | 3,887.02 |
| | 06794-I | Pruning -18 Hermitage Street,Dudley Park | 1,990.79 |
| | 06717-I | Pruning - 7 Shashta Drive, Greenfields | 150.43 |
| | 06829-I | Pruning - 2 Monroe Retreat, Meadow Springs | 1,629.80 |
| | 06667-I | Tree Removal - 80 Corsican Place,Parklands | 1,829.13 |
| | 06666-I | Pruning - 4 Hickman Road, Silver Sands | 752.13 |
| | 06661-I | Tree Removal - 31 Mandurah Tce, Mandurah | 2,075.95 |
| | 06658-I | Pruning - 17 Coodanup Drive, Dudley Park | 1,238.69 |

| Creditor | Invoice number | NarrationFull | Total |
|---|--|---|-------------------|
| Hayes Tree Care Pty Ltd | 06186-I | Tree Removal - 12 Linville Street Falcon | 2,937.43 |
| | 06424-I | Tree Removal - Waldron Boulevard | 2,285.21 |
| | 06947-I | Tree Removal - 1/18 Davey Street, Mandurah | 6,204.70 |
| | 06788-I | Pruning - 51 Channel View, Dawesville | 405.54 |
| | 06792-I | Tree Removal - 12 Cleopatra Drive, Coodanup | 1,912.57 |
| | 06720-I | Tree Removal - 62 Sholl Street, Mandurah | 8,353.79 |
| | 06656-I | Tree Removal - 15/17 Anhinga Trail, Dudley Park | 465.71 |
| | 06711-I | Pruning - 54 Wanjeep Street, Coodanup | 150.43 |
| | 06950-I | Pruning - Henson Park Ablution | 361.02 |
| | 06942-I | Tree Removal - 40 Whimbrel Crescent Coodanup | 1,561.98 |
| | 06511-I | Tree Removal - 160 Wanjeep Street Coodanup | 1,787.01 |
| | 06519-I | Pruning - 20 Treviso Mews | 722.04 |
| | 06436-I | Pruning - 11 Success Street, Madora Bay | 150.43 |
| | 06437-I | Pruning - 40 Swiftshire Road, Madora Bay | 150.43 |
| | 06438-I | Pruning - 4 Nereus Place, Madora Bay | 66.19 |
| | 06459-I | Tree Removal - Opposite 6 Syrenka Turn, Halls Head | 2,696.75 |
| | 06657-I | Tree Removal - 14 Maggie Way, Dudley Park | 1,373.46 |
| | 06652-I | Pruning - 1 Triller Lane, Erskine | 670.29 |
| | 06651-I | Pruning - 10 Bowerbird Way, Erskine | 150.43 |
| | 06647-I | Pruning - 26 Boardwalk Boulevard, Halls Head | 150.43 |
| | 06649-I | Pruning - 23 Elderberry Circle, Halls Head | 150.43 |
| | 06640-I | Pruning - 122 Ocean Road, Dawesville | 150.43 |
| | 06592-I | Tree Removal - 23 Kerkeri Heights, Lakelands | 315.28 |
| | 06798-I | Pruning - 31/33 Eacott Street, Mandurah | 240.68 |
| | 06710-I | Tree Removal - 34 Harbour Retreat, Erskine | 630.56 |
| | 06707-I | Pruning - 3 Flame Street, Falcon | 270.77 |
| | 06703-I | Pruning - 39 Australis Circle, Wannanup | 150.43 |
| | 06669-I | Tree Removal - Jester Parkway Reserve, Meadow Springs | 1,162.86 |
| | 06704-I | Pruning - 16,22,24 Sail Avenue, Wannanup | 451.28 |
| | 06824-I | Tree Removal - 28 Beacham Street Coodanup | 1,478.14 |
| | 06825-I | Tree Removal - 60 Thornbill Crescent | 315.28 |
| | 06943-I | Green Waste Removal - Rigel Reserve | 2,232.23 |
| | 06944-I | Tree Removal - 53 Gibson Street Mandurah | 800.24 |
| | 06760-I | Tree Removal - Opp 33 Beacham Street | 2,604.50 |
| | 06761-I | Pruning - Dower Street, Mandurah | 1,028.09 |
| | 06762-I | Pruning - Unit 10/15 Forward Street Mandurah | 240.68 |
| | 06990-I | Stump Grinding - 2 Mercedes Avenue, Falcon | 703.97 |
| | 06765-I | Pruning - 72-74 Sholl Street, Mandurah | 998.01 |
| | 06725-I | Pruning - 19 Chieftain Pass, Madora Bay | 90.26 |
| | 06715-I | Tree Removal - 19 Darbal Road Greenfields | 1,064.99 |
| | 06751-I | Tree Removal - 11B Knight Place Wannanup | 405.54 |
| | 06928-I | Green Waste Removal - 66 Abbotswood Parkway, Erskine | 469.32 |
| | 06756-I | Pruning - Adj 2 Shearwater View, Halls Head | 2,480.77 |
| | 06672-I | Tree Removal - 8 Urana Rise, Lakelands | 315.28 |
| | 06722-I | Pruning - 33 Hickman Road, Silversands | 150.43 |
| | 06795-I | Tree Removal - 1 Tallong Court Greenfields | 315.28 |
| | 06766-I | Pruning - 1 St Annes Terrace, Meadow Springs | 1,245.49 |
| | 06828-I | Tree Removal - Gordon/Mulga Drive Greenfields | 1,763.34 |
| | 06827-I | Tree Removal - Stock/Marlock Way Parklands | 3,488.98 |
| | 06869-I | Tree Removal - Billy Dower Youth Centre | 1,263.54 |
| | 06903-I | Green Waste Removal - Education Drive, Greenfields | 589.64 |
| | 06904-I | Tree Removal - Peelwood Parade Oval | 1,268.34 |
| | 06454-I | Pruning - 1&2 Transit Place, Falcon | 405.54 |
| | 06975-I | Green Waste Removal - 17 Nutbush Avenue, Falcon | 4,025.26 |
| | 06757-I | Tree Removal - 21 Sandford Crescent, Halls Head | 870.04 |
| | 06958-I | Pruning - 16 Challenger Road, Madora Bay | 1,255.12 |
| | 06948-I | Pruning - Barracks Lane/Sholl Street Mandurah | 90.26 |
| | 06945-I | Pruning - 46 Gibson Street, Mandurah | 150.43 |
| | 06830-I | Tree Removal - 27 Suncrest Meander Meadow Springs | 1,162.86 |
| | 06759-I | Tree Removal - 2 Shanto Court, Dudley Park | 435.62 |
| | 06758-I | Pruning - 7A Albatross Close, Halls Head | 270.77 |
| | 06700-I | Tree Removal - Behind 65 Iluka Road Dawesville | 421.18 |
| | 06562-I | Tree Removal - Rear of 8 Waterston Place Erskine | 421.18 |
| | 06823-I | Tree Removal - 36 Roy Road, Coodanup | 2,576.41 |
| | 06982-I | Green Waste Removal - 9 Verona Crescent Falcon | 469.32 |
| | 06918-I | Tree Removal - 54 Milgar Street, Mandurah | 1,335.74 |
| | 06799-I | Tree Removal - Opp 41 Ballard Meader, Lakelands | 7,395.12 |
| | 06749-I | Pruning - 6 Enchantress Lane, Dawesville | 240.68 |
| | 06790-I | Tree Removal - 25 Lemongrass Way, Falcon | 315.28 |
| | 06753-I | Tree Removal - 25 Carthage Road, Falcon | 2,576.41 |
| | 06419-I | Pruning - 10 Herron Street, Dudley Park | 409.16 |
| | 06586-I | Pruning - 8 Cherrytree Court, Greenfields | 150.43 |
| | 06712-I | Pruning - 29 Beacham Street, Coodanup | 1,328.94 |
| | 07023-I | Tree Removal - Sholl Street, Mandurah | 3,948.29 |
| 06742-I | Pruning - 23 Angalore Road, Madora Bay | 1,933.84 | |
| 06606-I | Pruning - Elmore Way, Dudley Park | 1,895.36 | |
| 06008-I | Pruning - 40 Endeavour Circle, Wannanup | 1,838.20 | |
| 06755-I | Tree Removal - 15 Dorneywood Crescent, Erskine | 1,096.28 | |
| 06754-I | Pruning - 3 Carthage Road, Falcon | 150.43 | |
| Hayes Tree Care Pty Ltd Total | | | 146,770.85 |
| AE Hoskins Building Services | 520050 | Additional Refurbishments at 63 Ormsby Terrace, Mandurah (B&NE Building) | 6,705.90 |
| | 520091 | WMC Concrete Slab Replacement - Progress Claim 3 | 100,326.39 |
| | 520009 | Roof Repairs - Operations Centre | 24,178.00 |
| | 520092 | Blade Wall Recladding at Main Admin Office - Progress Claim 3 | 46,010.82 |
| | 520015 | Replace Broken Handrail 31/07/25 - Yindana Boulevard, Lakelands | 1,569.98 |
| | 520320 | Chair Repairs 29/08/25 - Lakelands Library | 252.64 |
| | 520167 | Roof Leak 13/08/25 - Billy Dower Youth Centre | 3,758.91 |
| | 520090 | MARC Basketball Courts Roof Remediation- Progress Claim 1 | 22,140.69 |
| | 520059 | Roof Leak 21/08/25 - Dudley Park Bowling Club | 552.68 |
| | 520055 | Roof Leak 02/08/25 - Civic Building | 819.83 |
| | 520321 | Skirting Board Repairs 29/08/25 Lakelands Library | 260.43 |
| | 520243 | Broken Tiles 26/08/25 - Marina | 192.24 |
| | 520094 | Balladonia Parade Boardwalk Replacement- Progress Claim 2 | 98,929.55 |
| | 520101 | Avalon Foreshore Ablution Replacement -Progress Claim 6 | 79,078.99 |
| | 520096 | Alexis Circle Lookout Boardwalk Replacement - Progress Claim 2 | 70,081.58 |
| AE Hoskins Building Services Total | | | 454,858.63 |
| Peel Engraving Stamps and Badges | 2217 | Temporary Grave Marker - NARRIER MC129 | 18.70 |
| | 2202 | Temporary Grave Marker - JANUSZKIEWICZ MC39 | 18.70 |
| | 2214 | Temporary Grave Marker - HUNTER MC320 | 18.70 |
| | 2231 | Name Badge Magnet x2 - MARC | 27.20 |
| | 2222 | Temporary Grave Marker BAILEY MC 612 | 18.70 |

| Creditor | Invoice number | NarrationFull | Total |
|--|-----------------------|---|-------------------|
| Peel Engraving Stamps and Badges | 2223 | Temporary Grave Marker - WORRALL MC 348 | 18.70 |
| | 2241 | Temporary Grave Marker - BLAKISTON MC521 | 18.70 |
| Peel Engraving Stamps and Badges Total | | | 139.40 |
| Lane Ford | 1490504 | Rego No MH2491C - 15,000km Service | 405.00 |
| | 1489159 | Rego No MH9386B - 45,000km Service | 515.00 |
| | 1491665 | 45,000km Service MH8508B | 622.00 |
| | 1487700 | Rego No MH5889B - 45,000km Service | 595.00 |
| | 1490511 | Rego No MH3933B - Repairs to Torn Seat | 1,530.64 |
| Lane Ford Total | | | 3,667.64 |
| Telstra (ID3360) | K 876 755 451-3 | SES - August 2025 | 250.53 |
| | K 879 273 451-4 | NBN - August 2025 | 364.98 |
| | K 428 145 551-4 | Landline - August 2025 | 4,548.10 |
| | 247 3787 907 10/08/25 | Mobile - August 2025 | 19,508.66 |
| | 100 5336 431 27/08/25 | Satellite 27/08/25 - 26/09/25 | 55.00 |
| | 247 3787 972 02/09/25 | TIMS Mobile Enhanced SMS to 02/09/25 | 409.11 |
| Telstra (ID3360) Total | | | 25,136.38 |
| Indigenous Managed Services | 24622 | Cleaning 28/08/25 - Meadow Springs Sports Facility | 1,395.75 |
| | 24452 | Cleaning June 2025 - HHPCSF | 201.83 |
| | 24324 | Cleaning Consumables July 2025 | 7,399.55 |
| | 24328 | Cleaning July 2025 - Various Sites | 32,539.48 |
| | 24633 | Cleaning July/August 2025 - SMFC | 655.95 |
| | 24632 | Cleaning July 2025 - CASM | 168.80 |
| | 24630 | Cleaning July 2025 - Lakelands Park Sports Facility | 755.38 |
| | 24631 | Cleaning 25/08/25 - Rangers | 272.80 |
| | 24769 | Cleaning - Rangers | 327.36 |
| | 24451 | Annual Kitchen Floor Scrubs - HHPCSF | 127.88 |
| | 24626 | Cleaning 09/08/25 - Falcon Reserve | 37.84 |
| | 24628 | Cleaning August 2025 - Civic Centre | 501.27 |
| | COMP40825 | Cleaning August 2025 - Various Sites | 35,435.18 |
| | COMP30825 | Cleaning August 2025 - Various Sites | 32,304.24 |
| | COMP10825 | Cleaning August 2025 - Various Sites | 32,539.48 |
| | 24621 | Cleaning August 2025 - B&NE Building | 6,611.03 |
| | 24330 | Cleaning July 2025 - Various Sites | 33,071.69 |
| | 24445A | Cleaning July 2025 - Various Sites | 35,988.39 |
| | 24562 | Cleaning August 2025 - Meadow Springs Sports Facility | 1,023.00 |
| | 24625 | Cleaning 02/08/25 - Meadow Springs Sporting Facility | 176.61 |
| | 24623 | Cleaning August 2025 - Various Sites | 23.08 |
| | 24624 | Cleaning 10/08/25 - Merlin StreetPavilion | 25.23 |
| | CR00024451 | Credit to Invoice 24451 - Annual Floor Scrub at HHPCSF | (255.76) |
| Indigenous Managed Services Total | | | 221,326.06 |
| Sapio Pty Ltd | 292810 | CCTV Maintenance 20/01/25 - MandurahLibrary | 371.25 |
| | 292809 | CCTV Maintenance 20/01/25 - Tuart Avenue & Soup Kitchen | 297.00 |
| | 292808 | CCTV Maintenance 22/01/25 - Family & Community Centre | 222.75 |
| | 292807 | CCTV Maintenance 14/01/25 - Billy Dower Youth Centre | 297.00 |
| | 292798 | CCTV Maintenance 09/01/25 - Museum | 371.25 |
| | 306076 | CCTV Maintenance 20/06/25 - Western Foreshore | 965.25 |
| | 306074 | CCTV Maintenance 20/06/25 - MARC | 1,113.75 |
| | 306073 | CCTV Maintenance 20/06/25 - Waste Management Centre | 1,485.00 |
| | 312257 | Install CCTV 05/09/25 - MARC | 3,260.61 |
| | 295238 | CCTV Maintenance 10/02/25 - Mewburn Centre | 445.50 |
| | 295240 | CCTV Maintenance 12/02/25 - Pound | 148.50 |
| | 295241 | CCTV Maintenance 14/02/25 - War Memorial | 445.50 |
| | 295237 | Alarm Maintenance Checks - Waste Management Centre | 137.50 |
| | 295236 | CCTV Maintenance 30/01/25 - Coodanup Giant | 148.50 |
| | 306075 | CCTV Maintenance 20/06/25 - Tims Thicket | 297.00 |
| | 292952 | CCTV Maintenance 22/01/25 - CASM | 371.25 |
| | 292951 | CCTV Maintenance 20/01/25 - Western Foreshore | 965.25 |
| | 292950 | CCTV Maintenance 20/01/25 - Traffic Bridge | 891.00 |
| | 292949 | CCTV Maintenance 20/01/25 - Falcon Skatepark | 148.50 |
| | 292953 | CCTV Maintenance 22/01/25 - Seniors | 297.00 |
| | 295239 | CCTV Maintenance 10/02/25 - Barracks Lane | 148.50 |
| | 295235 | CCTV Maintenance 30/01/25 - CBD | 816.75 |
| | 295234 | CCTV Maintenance 30/01/25 - Taxi Rank Ormsby Terrace | 222.75 |
| | 299291 | Fault with People Counting System 01/04/25 - Eastern Foreshore Ablution | 506.00 |
| | 295233 | CCTV Maintenance 30/01/25 - Marina | 594.00 |
| | 292962 | CCTV Maintenance 23/01/25 - Eastern Foreshore | 816.75 |
| | 292956 | CCTV Maintenance 22/01/25 - Marina Chalets | 297.00 |
| | 301034 | Thermal Heat Monitoring01/04/25 - 30/06/25 WMC | 286.72 |
| | 311457 | Alarm Responses - August 2025 - WMC | 21.54 |
| | 313201 | Replacement Compactor Camera - WMC | 5,351.17 |
| | 306071 | CCTV Maintenance 19-20/06/25 Operations Centre | 1,144.00 |
| Sapio Pty Ltd Total | | | 22,884.54 |
| Landgate | 1505195 | Online Shop - August 2025 | 759.70 |
| | 76606464 | GRVs Schedule G2025/16. Dated 02/08/25 -29/08/25. | 2,692.99 |
| Landgate Total | | | 3,452.69 |
| Rosmech Sales & Service Pty Ltd | 138788 | Reed Switch x1 | 758.98 |
| | 138851 | PSEncode PILZ- Yellow 540050 x1 | 1,200.51 |
| | 138847 | Hand Pump x1 | 964.66 |
| | 139028 | Assorted Materials - City Fleet | 751.85 |
| | 139164 | Fan Condensor A/C x1 | 298.67 |
| Rosmech Sales & Service Pty Ltd Total | | | 3,974.67 |
| Superstock Food Services | 40682915 | Cafe Supplies - MARC | 812.81 |
| | 40676144 | Cafe Supplies - MARC | 301.77 |
| | 40679601 | Cafe Supplies - MARC | 63.00 |
| | 60017262 | Credit to Invoice 40679601 - MARC Café Supplies | (126.00) |
| Superstock Food Services Total | | | 1,051.58 |
| Veolia Recycling & Recovery Pty Ltd | 61333941 | Medical Waste Collection - August 2025 | 515.48 |
| Veolia Recycling & Recovery Pty Ltd Total | | | 515.48 |
| Aussie Broadband Pty Ltd | 51340360 | NBN 28/08/25 - 27/09/25 | 3,298.55 |
| Aussie Broadband Pty Ltd Total | | | 3,298.55 |
| BM & RV Waters | 16438 | Supply Sand - Clarice Street, Mandurah | 867.21 |
| | 16439 | Supply Sand - Playground | 901.31 |
| BM & RV Waters Total | | | 1,768.52 |
| Datacom Systems (AU) Pty Ltd | 1690894 | Zenworks Renewal 01/09/25 - 31/08/26 | 22,957.11 |
| | 1689794 | Azure Plan Usage 01/07/25 - 01/08/25 | 1,106.72 |
| Datacom Systems (AU) Pty Ltd Total | | | 24,063.83 |
| NRM Consultants Pty Ltd | 2025_1083#2 | Boardwalk Maintenance 05/09/25 | 770.00 |
| | 2025_1100#1 | Engineering Services 17/09/25 - Melros Beach Ablution Roof | 1,941.50 |
| | 2025_1083#1 | Engineering Services 08/08/25 - Eastern Foreshore Boardwalk | 462.00 |
| NRM Consultants Pty Ltd Total | | | 3,173.50 |
| Hays Specialist Recruitment (Aust) P/L | 52929379 | Labour Hire W/E 24/08/25 | 1,405.03 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|--|-------------------|
| Hays Specialist Recruitment (Aust) P/L | | | |
| | 52938041 | Labour Hire W/E 31/08/25 | 1,935.36 |
| | 52929380 | Labour Hire W/E 24/08/25 | 2,455.31 |
| | 52941270 | Labour Hire W/E 31/08/25 | 1,690.33 |
| | 52948738 | Labour Hire W/E 07/09/25 | 1,948.17 |
| | 52960620 | Labour Hire W/E 14/09/25 | 2,426.01 |
| | 52920755 | Labour Hire W/E 17/08/25 | 2,414.64 |
| | 52929381 | Labour Hire W/E 24/08/25 | 1,931.71 |
| | 52950126 | Labour Hire W/E 07/09/25 | 1,931.71 |
| | 52950125 | Labour Hire W/E 07/09/25 | 1,873.37 |
| | 52960619 | Labour Hire W/E 14/09/25 | 2,495.99 |
| | 52960621 | Labour Hire W/E 14/09/25 | 1,948.17 |
| | 52948737 | Labour Hire W/E 07/09/25 | 491.06 |
| | 52941268 | Labour Hire W/E 31/08/25 | 1,873.37 |
| | 52941269 | Labour Hire W/E 31/08/25 | 1,931.71 |
| | 52910046 | Labour Hire W/E 10/08/25 | 1,761.27 |
| Hays Specialist Recruitment (Aust) P/L Total | | | 30,513.21 |
| All Pumps and Water | | | |
| | 7133 | Service Aquaponics - Falcon Library | 322.94 |
| | 7142 | Sewer Pit Inspection - Seniors | 1,017.70 |
| | 7183 | Repairs to Pump Station - Windsor Way Falcon | 2,040.48 |
| | 7203 | Sewer Works 18/07/25 - Meadow Springs Sports Oval | 14,677.16 |
| | 7163 | Service Pump - 5 Clyde Street, Mandurah | 2,571.71 |
| | 7147 | 3 Month Bore Flow Testing - WMC | 462.00 |
| | 7126 | Pump Repairs - Grandmere Parade, Meadow Springs | 356.48 |
| | 7127 | Repairs to Bush Fire Tank 27/08/25 Mount John Road, Herron | 574.59 |
| All Pumps and Water Total | | | 22,023.06 |
| Mandurah Isuzu Ute | | | |
| | IASS119578 | Rego No MH4104B - 60,000km Service | 1,100.00 |
| | IASS119651 | Rego No: MH6311B - 60,000km Service | 612.00 |
| | IACS119754 | Rego No MH9898B - 30,000km Service | 583.00 |
| | IASS120284 | Rego No MH7354B - 45,000km Service | 776.00 |
| | IASS120315 | Rego No MH5225B - 150,000km Service | 612.00 |
| | IASS120235 | Rego No MH5229B - 120,000km Service | 709.00 |
| Mandurah Isuzu Ute Total | | | 4,392.00 |
| NFC Products & Services | 58 | Attendance to Injured Kangaroos | 1,680.00 |
| NFC Products & Services Total | | | 1,680.00 |
| Connect CCS Pty Ltd | 120112 | After Hours Call Fees - August 2025 | 1,780.78 |
| Connect CCS Pty Ltd Total | | | 1,780.78 |
| Horizon West Landscape & Irrigation Pty Ltd | | | |
| | 17427 | Monthly Landscape Maintenance - Seaside Madora Bay Stage 1 | 3,408.35 |
| | 17130 | Weed Control - Mogum Park | 3,761.09 |
| | 17150 | Weed Spraying - Kardan Loop | 548.06 |
| | 17149 | Weed Spraying - Touchstone | 411.05 |
| | 17152 | Weed Spraying - Princeton | 1,096.13 |
| | 17151 | Weed Spraying - Masthead | 822.10 |
| | 17129 | Weed Control - Dawesville Ridge | 3,761.09 |
| | 17134 | Weed Control - Seascapes Lakes POS | 4,953.14 |
| | 17133 | Weed Control - Santalum | 3,761.09 |
| | 17132 | Weed Control - Quandong | 3,761.09 |
| | 17131 | Weed Control - Lavender Gardens | 3,761.09 |
| | 17128 | Weed Control - Floribunda | 2,476.56 |
| | 17153 | Weed Spraying - Southport | 411.05 |
| | 17154 | Weed Spraying - Northport | 274.03 |
| | 17428 | Monthly Landscape Maintenance - Madora Bay - Stage 7 | 1,518.00 |
| | 17487 | Weed Spraying - Nancy Perry Reserve | 3,699.43 |
| | 17426 | Monthly Landscape Maintenance - SeasideMadora Bay Stage 2 | 2,638.35 |
| Horizon West Landscape & Irrigation Pty Ltd Total | | | 41,061.70 |
| IntelliTrac Pty Ltd | | | |
| | 276784 | GPS Tracking Devices x2 | 1,083.50 |
| | 275878 | GPS Tracking Service - Rego No 1HYA509 | 286.00 |
| | 275877 | Rego No MH2588C - GPS Tracking Service | 286.00 |
| | 275876 | Rego No MH4868C - GPS Tracking Service | 286.00 |
| | 275897 | GPS Tracking Service - Rego No MH9898B | 286.00 |
| | 276070 | GPS Tracking Services x135 | 4,020.50 |
| | 275884 | GPS Tracking Service - Rego No MH96188 | 286.00 |
| IntelliTrac Pty Ltd Total | | | 6,534.00 |
| Plant Assessor | 240844 | Membership - August 2025 | 2,640.00 |
| Plant Assessor Total | | | 2,640.00 |
| Seashells Resort Mandurah | 2178801 | Catering 28/08/25 - Advisory Group Meeting | 557.00 |
| Seashells Resort Mandurah Total | | | 557.00 |
| Tenderlink | AU-712422 | Tenderlink Ads 14/08/25 - 27/08/25 | 1,108.80 |
| Tenderlink Total | | | 1,108.80 |
| Beaver Tree Services | | | |
| | 95547 | Pruning - South East Dawesville Foreshore | 4,400.00 |
| | 95458 | Tree Removal - 5 Lewis Street, Mandurah | 3,168.00 |
| | 95459 | Tree Removal - 260 & 262 Estuary Road, Dawesville | 3,465.00 |
| | 95501 | Powerline Pruning - Silversands | 7,378.80 |
| | 95502 | Powerline Pruning - Madora Bay | 6,613.20 |
| | 95617 | Pruning - 15 St Laurent CloseGreenfields | 2,970.00 |
| | 95618 | Pruning - Melros Reserve | 434.50 |
| | 95684 | Powerline Pruning - Mandurah | 73,876.00 |
| | 95709 | Powerline Pruning - Parklands | 933.90 |
| Beaver Tree Services Total | | | 103,239.40 |
| Dowsing Group Pty Ltd | | | |
| | 25564 | Additional Concrete Work - South EastDawesville | 14,622.45 |
| | 25523 | Supply & Install Step - MPAC | 18,529.50 |
| Dowsing Group Pty Ltd Total | | | 33,151.95 |
| Marinella Piccirillo | AUG 2025 | CASM Gift Shop Sales - August 2025.MP171 MP95 MP216 MP133 MP117 MP172 MP221MP225 MP229 | 108.80 |
| Marinella Piccirillo Total | | | 108.80 |
| Benara Nurseries | | | |
| | 244617 | Supply Plants - City Parks | 677.60 |
| | 245739 | Supply Plants - City Parks | 770.55 |
| Benara Nurseries Total | | | 1,448.15 |
| Vitality Works | AR016332 | Safe Spine Safe Mind 15/08/25 + 26/08/25 | 2,640.00 |
| Vitality Works Total | | | 2,640.00 |
| On Tap Plumbing & Gas Pty Ltd | | | |
| | 153407 | Repair Dust Suppression 08/09/25 - WMC | 2,598.68 |
| | 153248 | Fault with Hot Water Service 10/09/25 Mandurah Library | 769.45 |
| | 153152 | Toilet Blocked 10/09/25 - Peel Community Kitchen | 512.76 |
| | 152899 | Urn Leaking 05/09/25 - Falcon Library | 433.45 |
| | 152323 | Sewerage Overflow 02/09/25 - Falcon BayAblutions | 192.32 |
| | 152286 | Toilet Leaking 02/09/25 - Mandurah Tennis Club | 535.50 |
| | 151750 | Rectify Non Compliance Issue 26/08/25 Mandurah Tennis Club | 1,968.38 |
| | 152006 | Inspect Stormwater 26/08/25 - MandurahSurf Club | 2,490.51 |
| | 151549 | Repairs to External Tap 22/08/25 - Peel Chamber of Commerce | 229.13 |
| | 151487 | Noisy Handwash in Basin 25/08/25 -Mandurah Bowling Club | 132.72 |
| | 151745 | Tap Broken 26/08/25 - Waste Management Centre | 359.46 |
| | 151743 | Investigate High Water Usage 26/08/25 -1922/2 Westbury Way, Dawesville | 288.49 |

| Creditor | Invoice number | NarrationFull | Total |
|--|-----------------|--|------------------|
| On Tap Plumbing & Gas Pty Ltd | | | |
| | 152193 | Plumbing Leak 28/08/25 - MARC | 1,135.79 |
| | 152887 | Changeroom Sink Blocked 09/09/25 - MARC | 96.16 |
| | 147008 | Toilets Blocked 05/07/25 - Riverside Gardens Ablutions | 144.24 |
| | 151031 | Install New Basin 15/08/25 - Mandurah Visitors Centre | 1,325.04 |
| | 151196 | Leaking Pipes 21/08/25 - Coodanup Community Centre | 730.44 |
| | 151753 | Replacement Hose Reel - Falcon Library | 3,119.77 |
| | 151724 | Toilet Locked 26/08/25 - Rushton Park North Pavilion | 248.03 |
| | 151478 | Toilets & Changerooms Blocked 24/08/25 - Falcon Pavilion | 293.15 |
| | 151187 | Stormwater not Draining 21/08/25 -Mandurah Surf | 288.49 |
| | 151996 | Water Filter Change 27/08/25 - MARC | 536.67 |
| | 151995 | Toilets Leaking 27/08/25 - Henry Sutton Grove Ablutions | 986.89 |
| | 152642 | Test RPZD Device 05/09/25 - Lake Valley Drive, Lakelands | 198.14 |
| | 152562 | Toilet Blocked 04/09/25 - Milgar Reserve Ablutions | 368.22 |
| | 152524 | Toilets Blocked 04/09/25 - Mewburn Centre Ablutions | 368.22 |
| | 152425 | New Flowmeter 03/09/25 - MARC | 384.65 |
| | 152236 | Chalet No 9 Flooding 01/09/25 - Marina Chalets | 347.68 |
| | 152158 | No Water 31/08/25 - Lakes Lawn Cemetery | 439.76 |
| | 149911 | Investigate Leak 06/08/25 - Duverney Park, Coodanup | 987.67 |
| | 151282 | Repairs to Dust Suppression System 09/06/25 - Waste Management Centre | 592.21 |
| | 153087 | Camera Inspection of Storm Water Drains10/09/25 - Mandurah Library | 918.22 |
| | 153113 | Basin Mixer Loose 11/09/25 - B&NE Building | 123.07 |
| | 153051 | Re-attach Loose Hand Basins 10/09/25Rushton Park North Pavilion | 199.87 |
| | 153883 | Provide Plumber Onsite 21/09/25 | 879.52 |
| | 152527 | Toilet Blocked 04/09/25 - Eastern Foreshore Ablutions | 272.06 |
| | 152378 | Toilet Blocked 03/09/25 - Henson Reserve Ablutions | 320.14 |
| | 152531 | Flush Broken 03/09/25 - William Liddelov Pavilion | 719.95 |
| | 152647 | Repairs to Toilet 03/09/25 - HHRC | 998.84 |
| | 152854 | Toilets Blocked 08/09/25 - Estuary Place Foreshore Ablutions | 192.32 |
| | 152841 | Inspect Kitchen 08/09/25 - Mandurah Bowling Club | 288.49 |
| | 152890 | Damaged Cubicles 08/09/25 - Seascapes Ablutions | 192.32 |
| | 151302 | Toilets not Working 22/08/25 - Merlin Street Pavilion | 272.06 |
| | 151181 | Blocked Toilet 21/08/25 - Calypso Park Ablution | 272.06 |
| | 151284 | Toilet not Flushing 21/08/25 - Museum | 96.16 |
| | 152691 | Toilets Blocked 05/09/25 - Madora Bay Central Ablutions | 368.22 |
| | 152587 | Basin Blocked 04/09/25 - Western Foreshore Ablution | 192.32 |
| | 152720 | Relocate External Hose Tap 05/09/25 Falcon Library | 325.30 |
| | 153082 | Backflow Device Testing 10/09/25 - Dower Street, Mandurah | 150.06 |
| | 152921 | Toilet Blocked 09/09/25 - Town Beach Ablution | 248.03 |
| | 152886 | Toilet Blocked 08/09/25 - Falcon Pavilion | 144.24 |
| | 151458 | Sink Blocked 21/08/25 - Caddadup Foreshore Ablution | 1,219.14 |
| | 151108 | Install 20mm RPZD - Merlin Pavilion | 1,961.99 |
| | 151191 | Blocked Toilet 21/08/25 - FalconPavilion | 272.06 |
| | 152908 | Toilet Blocked 05/09/25 - MARC | 320.14 |
| | 152719 | No Hot Water 05/09/25 - Mandurah Tennis Club Rooms | 192.32 |
| | 152650 | Backflow Device Testing 05/09/25 - Lot8010 Everest Parkway, Lakelands | 96.16 |
| | 153144 | Urn Leaking Hot Water 10/09/25 - RushtonPark North Pavilion | 192.32 |
| | 151283 | Sewerage Overflow 09/08/25 - Falcon Oval | 650.81 |
| | 151363 | Water Draining Slowly 22/08/25 - Fisherman's Jetty Ablution | 689.28 |
| | 151598 | Water Leak in Duct 14/08/25 - Marina Ablution | 751.49 |
| | 151587 | Toilet Blocked 26/08/25 - Island Point Ablution | 506.60 |
| | 151203 | Cubicle Blocked 19/08/25 - Milgar Reserve Ablution | 1,097.84 |
| | 154114 | Toilets Flooded 23/09/25 - Mewburn Centre Ablutions | 120.20 |
| | 153259 | Hot Water System Tap Broken 11/09/25 Rushton Park North Pavilion | 695.85 |
| | 153309 | Blocked Toilets 13/09/25 - Novara Foreshore Ablution | 368.22 |
| | 153185 | Toilet Blocked 11/09/25 - Marina South Harbour Ablutions | 144.24 |
| | 153956 | Low Water Pressure 19/09/25 - Peel Thunder Stadium | 192.32 |
| | 153305 | Toilets Graffitied 13/09/25 - Riverside Gardens Ablutions | 157.12 |
| | 152924 | Water Leak 05/09/25 - Marina Chalet #24 | 1,702.46 |
| | 154133 | Water Leak 22/09/25 - MPAC | 989.73 |
| | 150960 | Toilet not Flushing 18/08/25 - B&NEBuilding | 517.18 |
| | 151758 | Health Check 26/08/25 - Port BouvardSporting Club | 1,008.79 |
| | 154038 | Replace Cooktop - Marina Chalet #13 | 1,003.53 |
| | 153882 | Flush Buttons not Working 20/09/25 Coodanup Foreshore Ablution | 144.24 |
| | 153703 | Blocked Sink & Leak 18/09/25 - Bortolo Pavilion | 202.80 |
| | 153524 | Toilet Blocked 16/09/25 - Henson ReserveAblutions | 320.14 |
| | 153385 | Move Water Line 12/09/25 - EasternForeshore Ablutions | 441.79 |
| | 153435 | Replace Filter 12/09/25 - Visitor CenterAblution | 488.59 |
| | 153308 | Flush Button Removed 13/09/25 - MilgarReserve Ablutions | 368.22 |
| | 1216 | Credit for Invoice 148342 | (384.64) |
| On Tap Plumbing & Gas Pty Ltd Total | | | 46,706.25 |
| Impressions Catering | | | |
| | 7739 | Catering 26/08/25 - Council Meeting | 250.25 |
| | 7738 | Catering 22/07/25 - Council Meeting | 214.50 |
| Impressions Catering Total | | | 464.75 |
| Andersen Auto Body Repairs | | | |
| | 8460 | Excess Rav4 - Rego MH3303B | 1,000.00 |
| Andersen Auto Body Repairs Total | | | 1,000.00 |
| St John Ambulance Australia WA | | | |
| | EHSINV000959495 | Event Health Services 10/08/25 -National Tree Day | 594.00 |
| | KITSL00032222 | First Aid Kit Servicing - MARC | 949.12 |
| St John Ambulance Australia WA Total | | | 1,543.12 |
| Team Global Express Pty Ltd | | | |
| | 0739-T240750 | Freight 18/08/25 - 26/08/25 | 456.39 |
| | 0740-T240750 | Freight 26/08/25 - 02/09/25 | 180.57 |
| | 0741-T240750 | Freight 01/09/25 - 11/09/25 | 320.44 |
| | 0742-T240750 | Freight 29/07/25, 06/08/25, 09/09/25 -15/09/25 | 387.98 |
| | 197828 | Credit to Invoice 0741-T240750 - Freight Charge 11/09/25 | (183.70) |
| Team Global Express Pty Ltd Total | | | 1,161.68 |
| Kerb Doctor | | | |
| | 20250954 | Kerbing 03/09/25 Elmore Way, Dudley Park | 4,204.41 |
| Kerb Doctor Total | | | 4,204.41 |
| Dunbar Services (WA) Pty Ltd | | | |
| | 97823 | Filter Exchange x5 - Seniors | 44.00 |
| Dunbar Services (WA) Pty Ltd Total | | | 44.00 |
| Access Icon Pty Ltd | | | |
| | 23523 | Supply Drainage Products | 4,032.60 |
| | 24041 | Cover Wave Grate x11 | 6,437.20 |
| Access Icon Pty Ltd Total | | | 10,469.80 |
| Australian Laboratory Services | | | |
| | 1152179869 | Urban Lakes Analysis WSUD Sites | 1,025.40 |
| | 1152178987 | Mandurah Urban Lakes - WSUD SitesEP2513869 | 1,025.40 |
| | 1152176817 | Water Sampling - Serpentine River | 188.91 |
| | 1152180724 | Freight Charge - Bottle Order 22/08/25 | 82.37 |
| | 1152184648 | Program 2 GWB Analysis - Leederville | 1,631.73 |
| | 1152186261 | Program 2 GWB Analysis - Leederville | 1,829.52 |
| | 1152186814 | Program 2 GWB Analysis - Leederville | 1,433.98 |
| | 1152179868 | Credit to Invoice 1152178987 - Mandurah Urban Lakes - WSUD Sites EP2513869 | (2050.80) |
| Australian Laboratory Services Total | | | 5,166.51 |
| Marlbroh Bingo Enterprises | | | |
| | 43366 | Bingo Supplies - Seniors | 968.00 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|--|-------------------|
| Marlbroh Bingo Enterprises Total | | | 968.00 |
| Jacksons Drawing Supplies Pty Ltd | 25-00074147 | Art Supplies - RT Kids Term 3 2025 | 67.70 |
| Jacksons Drawing Supplies Pty Ltd Total | | | 67.70 |
| Mandurah Toyota | JC14164747 | Rego No MH9038B - 30,000km Service | 260.00 |
| | JC14165463 | Rego No MH6510B - 60,000km Service | 521.00 |
| | JC14167167 | Rego No MH4097C - 10,000km Service | 310.00 |
| Mandurah Toyota Total | | | 1,091.00 |
| Department of Mines, Industry Regulation & Safety | AUG 2025 | Building Services Levy Collection -August 2025 | 78,072.91 |
| Department of Mines, Industry Regulation & Safety Total | | | 78,072.91 |
| Jason Signmakers | 50335 | Shelter Repairs - 111 Steerforth Drive Coodanup | 2,579.03 |
| | 49547 | Shelter Repairs - Bus Stop 17368 Dower Street, Mandurah | 1,937.82 |
| | 49196 | Shelter Repairs - Bus Stop 16997 Meadow Springs | 2,075.58 |
| Jason Signmakers Total | | | 6,592.43 |
| Bailey's Marine Fuels Australia | PSI115982 | Amplify 95 - Marina | 23.43 |
| | PSI116098 | Amplify 95 - Marina | 45.12 |
| | PSI116379 | Diesel - Marina | 73.11 |
| | PSI117072 | Supply Amplify 95 19/09/25 - Marina | 62.97 |
| | PSI117367 | Supply Amplify 95 22/09/25 - Marina | 23.92 |
| Bailey's Marine Fuels Australia Total | | | 228.55 |
| Ixom Operations Pty Ltd | 85006721 | Chlorine Gas Rental - August 2025 | 216.54 |
| Ixom Operations Pty Ltd Total | | | 216.54 |
| Leianne Kaye Robertson | 80 | Yoga Classes 26/08/25 + 02/09/25 - MARC | 187.50 |
| | 82 | Yoga Class 09/09/25 + 16/09/25 - MARC | 187.50 |
| Leianne Kaye Robertson Total | | | 375.00 |
| Snap Mandurah | F140-22497 | COTY Posters & Flyers x500 | 329.22 |
| | F140-22450 | A5 Flyers x200 | 173.55 |
| | F140-22509 | Flyers x500 - Mandurah Open Studios | 270.60 |
| | F140-22547 | DL Flyer x500 - Youth Development | 259.07 |
| | F140-22551 | MAF 2025 - A2 Corflutes | 401.50 |
| | F140-22448 | DCC Art Exhibition - Didactic Printing | 155.72 |
| | F140-22552 | MAF 2025 - A2 Posters | 12.00 |
| Snap Mandurah Total | | | 1,601.66 |
| Mandurah Mazda | JC24535617 | Rego No MH8697B - 60,000km Service | 535.00 |
| | JC24535997 | Rego No MH6456B - 130,000km Service | 370.00 |
| | JC24536263 | Rego No MH3442B - 140,000km Service | 481.00 |
| Mandurah Mazda Total | | | 1,386.00 |
| Fully Promoted Mandurah | 3329 | Encore Lanyard x500 | 1,342.00 |
| Fully Promoted Mandurah Total | | | 1,342.00 |
| Aquatic Services WA Pty Ltd | AS#20250661 | Water Chemistry Controllers Annual Service - MARC | 4,140.51 |
| | AS#20250657 | Spa Balance Tank Water Loss - MARC | 484.00 |
| | AS#20250682 | Geothermal System Servicing and Commissioning - MARC | 6,254.19 |
| | AS#20250651 | Spa Return to Pool Pressure Test - MARC | 841.50 |
| | AS#20250655 | Inspect Spa Air Grid - MARC | 883.30 |
| | AS#20250634 | Boiler Annual Service August 2025 - MARC | 4,400.00 |
| Aquatic Services WA Pty Ltd Total | | | 17,003.50 |
| Aussie Natural Spring Water | 3983771 | Water Bottles x5 - Rangers | 59.75 |
| | 4008296 | Water Bottles x5 - Rangers | 59.75 |
| Aussie Natural Spring Water Total | | | 119.50 |
| Chris Britza | AUG 2025 | CASM Gift Shop Sales - August 2025.CB33 CB35 CB32 CB21 CB31 | 123.20 |
| Chris Britza Total | | | 123.20 |
| Mandurah Indoor Plant Hire | 5612 | Maintenance of Indoor Plants - Rangers | 15.40 |
| | 5642 | Maintenance of Indoor Plants - IT/Civic | 22.00 |
| | 5641 | Maintenance of Indoor Plants - Admin &Extras | 121.00 |
| | 5645 | Maintenance of Indoor Plants - Rangers | 15.40 |
| | 5643 | Maintenance of Indoor Plants - Library | 24.20 |
| | 5644 | Maintenance of Indoor Plants - Marina | 33.00 |
| Mandurah Indoor Plant Hire Total | | | 231.00 |
| Michel Smash Repairs Pty Ltd | 38804 | Towing Charge - Rego N/P | 110.00 |
| | 38110 | Towing Charge 27/08/25 - Rego No 1EOW118 | 110.00 |
| | 38082 | Towing Charge 28/08/25 - Rego N/P | 110.00 |
| | 38391 | Towing Charge 19/08/25 Rego No 1HNG291 | 110.00 |
| | 38541 | Towing Charge 15/09/25 - Rego No N/P | 202.40 |
| | 38090 | Towing Charge 16/09/25 - Rego 1ISZ280 | 110.00 |
| | 38802 | Towing Charge 12/09/25 - Rego N/P | 110.00 |
| Michel Smash Repairs Pty Ltd Total | | | 862.40 |
| TJ Depiazzi & Sons | 10696 | Sofffall Pine Chip - Parks | 2,300.43 |
| | 11233 | Supply Mulch - Peelwood Reserve | 3,112.56 |
| TJ Depiazzi & Sons Total | | | 5,412.99 |
| Mr David Feenstra | 587 | Musical Entertainment 31/08/25 -Dawesville Community Centre | 715.00 |
| Mr David Feenstra Total | | | 715.00 |
| Down to Earth Training | 44416 | White Card Training 26/08/25 | 990.00 |
| Down to Earth Training Total | | | 990.00 |
| Fulton Hogan Industries | 20698232 | Supply Hot Mix 29/08/25 | 204.05 |
| | 20757425 | Asphalt Works 23/09/25 - Elmore Way Dudley Park | 132,464.11 |
| | 20757427 | Asphalt Works 23/09/25 - Elmore Way Dudley Park | 27,153.50 |
| Fulton Hogan Industries Total | | | 159,821.66 |
| Complete Refrigeration & Air Conditioning | 292809 | Service to AirCond 18/06/25 - Mandurah Surf Club | 258.07 |
| | 292783 | Service to AirCond 18/06/25 - Falcon Community Centre | 107.53 |
| | 292758 | Service to AirCond 10/06/25 - Rushton Park Stadium | 1,476.60 |
| | 294041 | Service to AirCond 01/09/25 - Ocean Road Pavilion & Changerooms | 263.68 |
| | 293130 | Service to AirCond 09/07/25 - HHRC | 627.40 |
| | 293128 | Service to AirCond 01/07/25 - MarinaChalets | 903.21 |
| | 293265 | Service to AirCond & Exhaust Fans - MARC | 1,179.64 |
| | 293995 | Cafe Fridge Tripping 01/09/25 - MARC | 1,019.15 |
| | 294076 | Service to AirCond 04/09/25 - Museum | 236.56 |
| | 294296 | Service to AirCond 03/09/25 - Mandurah Community Centre | 68.26 |
| | 294288 | Service to AirCond 09/09/25 - EMCC | 89.76 |
| | 292939 | Service to AirCond 27/06/25 - Southern Operations Centre | 172.04 |
| | 292938 | Service to AirCond 30/05/25 - Visitors Centre | 193.55 |
| | 293012 | Repairs to AirCond 01/07/25 - EMCC | 140.25 |
| | 292942 | Service to AirCond 10/06/25 - Mandurah Family & Community Centre | 64.52 |
| | 292941 | Repairs to AirCond 25/06/25 - MARC | 4,025.40 |
| | 294103 | Service to AirCond 08/09/25 - MPAC | 584.65 |
| | 293124 | Service to AirCond 20/06/25 - BortoloPavilion | 210.39 |
| | 292743 | Service to AirCond 05/06/25 - B&NEBuilding | 1,534.34 |
| | 293134 | Service to AirCond 11/07/25 - Halls Head Parade Community & Sports | 150.54 |
| | 294067 | Service to AirCond 04/09/25 - CASM | 107.53 |
| | 292843 | Service to AirCond 19/06/25 - Marina Transportable Office | 21.51 |
| | 292795 | Service to AirCond 18/06/25 - Lakelands Community House | 23.38 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|---|------------------|
| Complete Refrigeration & Air Conditioning | | | |
| | 293127 | Service to AirCond 04/07/25 - Seniors | 572.23 |
| | 293126 | Service to AirCond 24/06/25 - MPAC | 1,616.62 |
| | 293194 | Service to AirCond 27/06/25 - MARC | 2,143.02 |
| | 293307 | Repairs to Freezer Alarm 23/07/25Mandurah Bowling Club | 3,542.45 |
| | 294062 | Service to AirCond 04/09/25 - Marina Transportable Office | 21.51 |
| | 294063 | Service to AirCond 04/09/25 - Falcon Pavilion | 93.50 |
| | 294064 | Service to AirCond 04/09/25 - Madora Bay Hall | 43.01 |
| | 293125 | Service to AirCond 01/07/25 - EMCC | 89.76 |
| | 292782 | Service to AirCond 06/06/25 - Mandurah Community Centre | 68.26 |
| | 292793 | Inspect Alarm & Temp Fault 18/06/25 Mandurah Bowling Club | 233.75 |
| | 292785 | Service to AirCond 13/06/25 - Port Bouvard Surf Club | 373.07 |
| | 292792 | Service to AirCond 04/06/25 - Mandurah Bowling Club | 817.32 |
| | 293363 | Service to BMS Systems July 2025 - Admin | 1,545.17 |
| | 293362 | Service to BMS Systems June 2025 - MARC | 6,975.05 |
| | 293969 | Fault with Tank Sensor - MARC | 353.32 |
| | 294066 | Service to AirCond 04/09/25 - Coodanup Community Centre | 136.51 |
| | 293602 | Ground Scan13/08/25 - Civic Centre | 1,430.00 |
| | 294039 | Service to AirCond 01/09/25 - Business Development Centre | 247.78 |
| | 294038 | Service to AirCond 29/08/25 - Lakelands Community House | 23.38 |
| | 294018 | Service to AirCond 28/08/25 - Southern Operations Centre | 172.04 |
| | 294037 | Service to AirCond 28/08/25 - Thomson Street Netball Pavilion | 21.51 |
| | 293829 | Inspect HVAC Control Panel - MPAC | 748.00 |
| | 293336 | Replace AirCond 24/07/25 - Marina Chalet | 3,189.96 |
| | 293335 | Repairs to AirCond 23/07/25 - Museum | 140.25 |
| | 294290 | Service to AirCond 15/09/25 - Falcon Community Centre | 107.53 |
| | 294088 | Service to AirCond 08/09/25 - FalconLibrary | 259.94 |
| Complete Refrigeration & Air Conditioning Total | | | 38,422.90 |
| Nightguard Security Service SW | | | |
| | 6101 | Security - September 2025 Melros Reserve & Olive Foreshore | 786.12 |
| | 6109 | Security 26/08/25 - Council Meeting | 315.44 |
| | 6067 | Security 2- 07/09/25 Marina Gate House | 3,848.47 |
| | 5946 | Marina Patrols - August 2025 | 6,618.08 |
| | 5674 | Alarm Responses - July 2025 | 9,120.55 |
| | 5373 | Security W/E 25/05/25 - Mandurah Library | 3,261.82 |
| | 5926 | Security 13/08/25 - MARC | 195.23 |
| | 5930 | Security 04/08/25 - Council Meeting | 315.44 |
| | 5915 | Security 07/08/25 - Operations Centre | 195.23 |
| | 5886 | Security 6-7/08/25 - Billy Dower YouthCentre | 417.93 |
| | 5890 | Security W/E 10/08/25 - Mandurah Library | 1,443.08 |
| | 6145 | After Hours Facility - September 2025 | 146.14 |
| | 5957 | Security 24/08/25 - MARC | 789.75 |
| | 5947 | Security 07/08/25 - MARC | 407.12 |
| | 5190 | Security W/E 04/05/25 - Mandurah Library | 3,120.70 |
| | 5928 | Security 13-14/08/25 - Billy Dower Youth Centre | 417.93 |
| | 5937 | Security 31/08/25 - Mandurah Library | 1,443.08 |
| | 5939 | Security 27-28/08/25 Billy Dower Youth Centre | 417.93 |
| | 6068 | Security August 2025 - Operations Centre | 646.73 |
| | 5889 | Vehicle Patrols August 2025 | 15,110.83 |
| | 5484 | Alarm Response - June 2025 | 10,941.47 |
| | 6066 | Security 04/09/25 - Billy Dower Youth Centre | 196.27 |
| | 6065 | Security W/E 07/09/25 - Mandurah Library | 1,443.08 |
| | 6098 | Security 03/09/25 - Rushton Park | 356.24 |
| | 6073 | Security 30/08/25 - MARC | 789.75 |
| | 5927 | Security 17/08/25 - Mandurah Library | 1,443.08 |
| | 5936 | Security 24/08/25 - Mandurah Library | 1,443.08 |
| Nightguard Security Service SW Total | | | 65,630.57 |
| Western Australian Local Government Association | | | |
| | SI-015588 | Growth Alliance Membership 2025/2026 | 1,100.00 |
| | PS25-59 | WALGA Planning Showcase 2025 | 990.00 |
| | LGC25-310 | WALGA Convention 2025 | 467.50 |
| | LGC25-311 | WALGA LG Convention 2025 | 1,842.50 |
| Western Australian Local Government Association Total | | | 4,400.00 |
| T-Quip | | | |
| | 141789 #32 | Assorted Materials - City Fleet | 219.61 |
| | 141733 #21 | Cable Traction Assm x1 - Rod End BallJoint x2 | 359.10 |
| | 141613 #6 | Assorted Parts - City Fleet | 253.07 |
| | 142027 #26 | Baffle x1 - Switch Deck Lift x2 | 190.30 |
| | 142411 #26 | Bolt 3/8 x 4 1/2 Inch UNC x4 | 30.50 |
| | 142528 #21 | Baffle x1 | 396.65 |
| T-Quip Total | | | 1,449.23 |
| Mataya & Nabo | | | |
| | 41 | Catering - Elders Engagement at Museum | 163.00 |
| | 40A | Catering 08/09/25 - BFAC Meeting | 195.00 |
| Mataya & Nabo Total | | | 358.00 |
| Forward Thinkers International Pty Ltd | | | |
| | 108 | Sweeping Works - MARC | 3,300.00 |
| | 107 | Path Sweeping 04-29/08/25 - CBD | 3,520.00 |
| | 109 | CBD Sweep 01/07/25 - 31/08/25 | 63,987.00 |
| Forward Thinkers International Pty Ltd Total | | | 70,807.00 |
| Prestige Lock Service | | | |
| | 33384-1 | Rekeyed Cylinder 01/09/25 - Merlin Pavilion | 179.90 |
| | 33333-1 | Install new Lock 01/09/25 - Fisherman's Jetty | 396.06 |
| | 32195-3 | Repairs to External Exit Gate 19/08/25 MARC | 1,918.87 |
| | 33650-1 | Supply SALTO Keyfobs - Dawesville Community Centre | 1,263.32 |
| | 32817-1 | Re-keyed Door Lock 08/08/25 - Marina Chalets | 177.12 |
| | 32688-1 | New Deadlock 05/08/25 - Mewburn Centre | 500.98 |
| | 25819-1 | Conversion of Master Key System -Rangers | 1,740.89 |
| | 32350-1 | Repairs to Panic Bar 05/08/25 - Tuart Avenue, Mandurah | 1,811.76 |
| | 33349-1 | Key & Lock Works 16/09/25 - Dawesville Community Centre | 1,825.09 |
| | 33847-3 | Supply Padlocks x30 - Operations Centre | 970.20 |
| | 25829-1 | Conversion of Master Key System 13/08/25 Dog Pound | 1,801.55 |
| | 32602-1 | Supply BiLock Keys x2 13/08/25 - MPAC | 78.40 |
| | 32890-1 | Install new Cylinder 12/08/25 - Falcon Pavilion Public Toilets | 162.12 |
| | 32785-1 | Install new EVAA Eps Cylinder 12/08/25-Florida Foreshore Ablution | 342.25 |
| | 32786-1 | Service Toilet Door Locks 08/08/25 -Henson Reserve Ablution | 117.12 |
| | 32928-1 | New Strike Plate 19/08/25 - Eastern Foreshore Ablution | 173.11 |
| | 33873-1 | New Cam Lock 23/09/25 - Seniors | 130.53 |
| | 33891-1 | New Padlock 23/09/25 - Rushton Park North Pavilion | 421.63 |
| | 33751-1 | Supply Keys 19/09/25 - Administration | 60.00 |
| | 33860-1 | Supply Keys 19/09/25 - Coodanup Community Centre | 30.00 |
| | 33894-1 | New Lock 23/09/25 - Marina Fishermans Jetty Ablution | 316.84 |
| | 33149-1 | Install new Cylinder 25/08/25 - Rangers | 495.78 |
| | 33130-1 | Supply new Locks 21/08/25 - Egret PointAblution | 236.89 |
| | 33153-1 | Cut out Blocker Plate 22/08/25 - Dog Pound Gate | 117.12 |

| Creditor | Invoice number | NarrationFull | Total |
|-------------------------------------|----------------|--|------------------|
| Prestige Lock Service | | | |
| | 33084-1 | Supply new T Handle 21/08/25 - Opp 61 Darwin Terrace, Dudley Park | 206.01 |
| | 33018-1 | Supply Keys 21/08/25 - Lakelands Community House | 480.00 |
| | 32812-1 | New Indicator Bolts 19/08/25 - Mewburn Centre Ablution | 182.70 |
| | 33869-1 | New Lock 19/09/25 - Merlin Street Pavilion | 122.09 |
| | 33874-1 | Repairs to Lock 19/09/25 - Lakes Cemetery Ablution | 117.12 |
| | 33317-1 | Secure all Boxes 27/08/25 - Rushton Park North | 117.12 |
| | 33155-1 | New Cylinder to Irrigation Cabinet 22/08/25 - Administration | 222.12 |
| | 33154-1 | Install Mortice Locks 22/08/25 - AvalonPoint Ablution | 734.04 |
| | 33218-1 | Replace Lock Handle 22/08/25 - ThomsonStreet Netball Pavilion | 395.34 |
| | 33677-1 | New T Handle 12/09/25 - Visitors Centre | 211.43 |
| | 33534-1 | Inspect Gate Lock 08/09/25 - Tuart Avenue, Homeless Showers | 117.12 |
| | 33468-1 | New Mortice Lock 04/09/25 - Coodanup Foreshore Ablution | 582.51 |
| | 33469-1 | Inspect Locks 04/09/25 - Darwin Terrace | 117.12 |
| | 33445-1 | New Deadbolt 03/09/25 - Mewburn Centre | 316.49 |
| | 33334-1 | New Lock to Toilet Door 03/09/25 Seascapes Ablution | 201.77 |
| | 33152-1 | New Lock 29/08/25 - Eastern ForeshoreAblution | 1,180.72 |
| | 33876-1 | New Indicator Bolt 23/09/25 - CoodanupCommunity Centre | 139.75 |
| | 33682-1 | New Padbolts 16/09/25 - Marina Fisherman's Jetty Ablution | 530.12 |
| | 33678-1 | New Push/Pull Plates 15/09/25 - The Lido Marina South Harbour Ablution | 304.02 |
| | 33654-1 | New Lock 15/09/25 - Halls Cottage | 324.65 |
| | 33669-1 | Replace Cylinders 12/09/25 - Merlin Street Pavilion | 333.14 |
| | 33524-1 | Repair Lock 05/09/25 - Florida Foreshore Ablution | 117.12 |
| | 33412-1 | Repairs to Door 05/09/25 - Bortolo Pavilion | 508.48 |
| | 33467-1 | New Indicator Bolt 04/09/25 - Thomson Street Netball Pavilion | 139.75 |
| | 33595-1 | Supply Keys 09/09/25 - Ocean Road Pavilion | 270.00 |
| Prestige Lock Service Total | | | 23,238.26 |
| LGC Traffic Management | 44296 | Traffic Management 01/06/25 - 02/06/25 -Adonis Road, Silversands | 1,487.20 |
| | 48690 | Traffic Management 04/08/25 - OperationsCentre | 749.65 |
| LGC Traffic Management Total | | | 2,236.85 |
| J M Sales | | | |
| | 27138 #1 | Throttle Cable x3 | 52.50 |
| | 27162 #1 | Spark plug STIHL ZK C 10 x10 | 104.40 |
| | 27160 #7 | Assorted Air Filters | 224.45 |
| | 27151 | Repairs to SG71 - Seal Leaking | 35.00 |
| | 27156 | Repairs to SG71 18L Manual Backpack Sprayer | 149.20 |
| | 27158 | Repairs to SG71 | 35.00 |
| | 27137 #7 | Air Filter x10 - Elastostart Assy x10 | 1,047.60 |
| | 27183 #7 | Control Comp Cable x1 | 116.80 |
| | 27119 #7 | Fuel Tank x1 - Guard Plate x1 | 203.95 |
| | 27126 #7 | Clutch Spring x2 | 5.40 |
| | 27127 #4 | Clutch Spring x1 | 5.00 |
| | 27132 #7 | Clutch x1 | 115.90 |
| | 27118 #7 | Air Filter x2 - Elastostart Assy x2 | 209.50 |
| | 27167 #1 | Air Filter x5 | 131.40 |
| | 27139 #1 | Chainsaw x2 - Pruner x1 - Battery x2 | 5,194.00 |
| | 27149 #7 | Forestry Harness Advance X-Treem x1 | 294.10 |
| | 27026 #1 | 12" C/Loop 1/4 Picco Micro 71 PM3 x5 | 216.00 |
| | 27067 #7 | Telescopic Lance x3 - O-Ring x3 | 217.60 |
| | 27080 #7 | Carburettor Assembly x1 | 79.20 |
| | 27099 #7 | Assorted Materials - City Fleet | 175.30 |
| | 27102 #7 | Assorted Materials - City Fleet | 445.05 |
| | 27072 #1 | Honda GX140/160 Fuel Tank x1 | 79.60 |
| | 27082 #7 | 78.85 Inch V-Belt x1 | 252.65 |
| | 27087 #3 | 5L - HP Ultra 2-Stroke Oil | 522.00 |
| | 27174 #7 | Starter Assy x1 | 37.10 |
| | 26938 #7 | V Belts x4 | 167.40 |
| J M Sales Total | | | 10,116.10 |
| Les Mills Asia Pacific | LMB1286991 | Les Mills Licence Fee - September 2025 | 828.05 |
| Les Mills Asia Pacific Total | | | 828.05 |
| Westbooks | | | |
| | 351320 | Adult and junior stock as selected -Library's | 92.50 |
| | 351319 | Adult and junior stock as selected -Library's | 114.02 |
| | 350812 | Adult and junior stock as selected -Library Services | 190.89 |
| | 350813 | Adult and junior stock as selected -Library Services | 834.90 |
| | 351061 | Adult and junior stock as selected -Library's | 1,734.91 |
| Westbooks Total | | | 2,967.22 |
| Bunnings Group Limited | | | |
| | 2444/01423196 | Assorted Materials - MARC | 47.07 |
| | 2444/01425672 | Wall mount hook x3 | 12.36 |
| | 2444/01427134 | Screw Bugle Batten x1 - Decking Treated Pine | 39.45 |
| | 2444/01538760 | Hinge x3 & Door flush blockboard x1 | 268.47 |
| | 2707/01393066 | Measuring Wheel x1 & Adjustable wrenchx2 | 142.39 |
| | 2707/01486624 | Jarrah Dar 125x30mm 1.8m x1 | 57.71 |
| | 2444/01426845 | Assorted Materials - Operations Centre | 82.51 |
| | 2444/01539566 | Assorted Materials - Operations Centre | 43.19 |
| | 2444/01426059 | Rubber Gloves 3pk x 3 | 15.30 |
| | 2444/01424527 | Assorted Materials - Library's | 95.38 |
| | 2444/00238343 | Assorted Materials - Operations Centre | 93.38 |
| | 2707/01547882 | Cable Ties x5 | 117.20 |
| | 2444/01539461 | Concrete Filler 40kg x1 | 44.65 |
| | 2444/01249086 | Potting Mix x6 | 71.04 |
| | 2444/01538534 | Assorted Materials - Operations Centre | 121.13 |
| | 2444/01534911 | Hoe cyclone 150mm x1 & concrete 20kg x12 | 98.39 |
| | 2444/01245065 | Assorted Materials - Nursery | 110.04 |
| | 2444/01534763 | Drill Bit Cobalt Sutton 10mm | 34.82 |
| | 2444/01423247 | Jarrah DAR x1 | 24.62 |
| | 2707/01543219 | Assorted Materials - Operations Centre | 96.05 |
| | 2707/01477507 | Assorted Materials - Nursery | 164.22 |
| | 2444/01533227 | Assorted Materials - City Parks | 118.72 |
| | 2444/01238989 | Assorted Materials - Nursery | 139.02 |
| | 2707/01539704 | Copper Swage T/Master x3 | 16.17 |
| | 2707/01383439 | Assorted Materials - City Traffic | 211.03 |
| | 2707/01845040 | Garden bag x3 & Aluminium Trowel x2 | 84.30 |
| | 2707/01537455 | Assorted Materials - City Parks | 91.08 |
| | 2707/01537080 | Assorted Materials - City Parks | 41.19 |
| | 2707/01535060 | Epoxy putty selleys 110kg x2 | 50.36 |
| | 2707/01536711 | Chainwire fence peak main post 48x48mm1.5m x1 | 25.64 |
| | 2707/01478305 | Assorted Materials - City Parks | 146.41 |
| | 2444/01534736 | Assorted Materials - Community Development | 56.46 |
| | 2444/01421827 | Assorted Materials - MARC | 335.13 |
| | 2163/01064516 | Copper Swage Timaster 5m 2pk x 11 | 59.29 |
| | 2707/01482313 | Door Stop x2 - Dynabolt x4 | 39.04 |
| | 2707/01481650 | Assorted Materials - Operations Centre | 40.62 |
| | 2444/01421240 | Spray Paint White x1 - Fencing Sheet x1 | 40.53 |

| Creditor | Invoice number | NarrationFull | Total |
|---|----------------|---|------------------|
| Bunnings Group Limited | | | |
| | 2444/01532559 | Workshop Consumables - City Fleet | 29.28 |
| | 2444/01533377 | Paint Tray & Roller Cover | 30.21 |
| | 2444/01533323 | Paint Tray Liners | 24.00 |
| | 2444/01421400 | Decking Treated Pine x4 - Screw Metal x1 | 68.46 |
| | 2444/01421556 | Door Stop x1 - Surehook Strap x1 | 24.86 |
| | 2444/01399838 | Assorted Materials - Marina | 161.82 |
| | 2444/01318182 | Assorted Materials - Operations Centre | 391.98 |
| | 2444/01540892 | Masonry Drill Bit & Reinforcing Bars | 71.85 |
| | 2707/01551060 | Assorted Materials - Marina | 19.48 |
| | 2444/01425674 | Assorted Materials - Operations Centre | 60.61 |
| | 2444/01540429 | Door Blockboard x1 - Hinge x3 | 271.29 |
| | 2444/01429064 | Treated Pine x1 | 9.80 |
| | 2707/01550080 | Liquid Nails 420G x1 | 6.41 |
| | 2444/01427250 | Padlock x1 | 63.65 |
| | 2707/01399478 | Assorted Materials - Operations Centre | 416.15 |
| | 2444/01426057 | Countersink Bit, Deck Screws & Ply | 190.13 |
| | 2444/01537150 | Assorted Materials - Operations Centre | 45.97 |
| | 2444/01537782 | Weeder x1 - Snap Hook x4 | 67.42 |
| | 2444/01423157 | Lubricant x4 - White Rags 1.5kg x1 | 58.55 |
| | 2707/01543291 | Herbicide x1 | 24.80 |
| Bunnings Group Limited Total | | | 5,311.08 |
| Barbara Pickett | 26 | Elders Facilitation Term 3 2025 | 100.00 |
| Barbara Pickett Total | | | 100.00 |
| The Trustee for the Folan Family Trust | 2425 | Executive Coaching 01/08/25 | 495.00 |
| | 2441 | Coaching 15/08/25 | 693.00 |
| The Trustee for the Folan Family Trust Total | | | 1,188.00 |
| Knight Health Pty Ltd | 8/2025 | Pre-Employment Medicals - August 2025 | 2,153.25 |
| Knight Health Pty Ltd Total | | | 2,153.25 |
| Cr Caroline L Knight | OCTOBER 2025 | Fees & Allowances - October 2025 | 8,267.48 |
| Cr Caroline L Knight Total | | | 8,267.48 |
| Drainflow Services | 22938 | Jetting & Educting Works 26/08/25 Various Sites | 2,203.67 |
| | 23122 | Maintenance Works 08/09/25 - Cnr Beam Road & Stewart Street, Mandurah | 1,518.59 |
| | 23092 | Jetting & Educting 12/09/25 - Weatherly Place, Halls Head & Langar CourtErskine | 2,203.67 |
| Drainflow Services Total | | | 5,925.93 |
| Occuhealth Pty Ltd | 53690 | Audiometric Testing 13/08/25 + 27/08/25 | 2,970.00 |
| Occuhealth Pty Ltd Total | | | 2,970.00 |
| Perth Electrical & Mechanical Services Pty Ltd | 9545 | Leaking Bain Marie 01/09/25 - Seniors | 460.19 |
| Perth Electrical & Mechanical Services Pty Ltd Total | | | 460.19 |
| Candice Sawyer | 123 | Creative Horizons Adult Art Workshop | 350.00 |
| | 127 | Adventure in Art Workshop | 350.00 |
| | 129 | Facilitate Children's Art Workshops | 350.00 |
| Candice Sawyer Total | | | 1,050.00 |
| Get It Done Concreting Pty Ltd | 1927 | Concrete 09/09/25 - 35 Yeedong RoadFalcon | 1,405.00 |
| | 1932 | Concrete 10/09/25 - 69 Country Club Drive, Dawesville | 655.00 |
| | 1944 | Concrete 17/09/25 - Kookaburra Drive Greenfields | 1,978.00 |
| | 1943 | Concrete 15/09/25 - 13 Beacham Street Coodanup | 336.00 |
| | 1966 | Concrete 19/09/25 - Clarice Street Mandurah | 588.00 |
| | 1936 | Concrete 09/09/25 - Elmore Way, DudleyPark | 379.00 |
| | 1907 | Concrete 01-10/09/25 Kookaburra Drive Greenfields | 1,494.00 |
| | 1908 | Concrete 02/09/25 - 38 Cambria Island Retreat, Halls Head | 455.00 |
| | 1942 | Concrete 10/09/25 - 30 Macquarie Drive Coodanup | 465.00 |
| | 1937 | Concrete 11/09/25 - Lot 39 Cambria Island Retreat, Halls Head | 650.00 |
| | 1892 | Concrete 28-29/08/25 - St Anne's Terrace Meadow Springs | 996.00 |
| | 1905 | Concrete 29/08/25 - Peel Street/OrmsbyTerrace, Mandurah | 336.00 |
| | 1906 | Concrete 27-28/08/25 - Southport Boulevard, Dawesville | 2,700.00 |
| | 1845 | Concrete 06/08/25 - 95 Willoughbridge Crescent, Erskine | 385.00 |
| Get It Done Concreting Pty Ltd Total | | | 12,822.00 |
| PTG Consulting Pty Ltd | 5120 | Modelling & Assessment - Peel Health Campus | 1,650.00 |
| | 4597 | Modelling & Assessment - Peel Health Campus | 6,270.00 |
| | 5532 | Traffic Impact Assessment - Lakes Road | 2,200.00 |
| PTG Consulting Pty Ltd Total | | | 10,120.00 |
| Forpark Pty Ltd | 103589 | Kayak All Abilities Launch Handles | 2,607.00 |
| | 103685 | Playground Repairs - Watersun | 1,826.00 |
| Forpark Pty Ltd Total | | | 4,433.00 |
| Mandurah Pest Control | 60822 | Bird Trapping - MARC | 1,273.00 |
| | 60463 | Termite Baiting - MARC | 990.00 |
| | 61327 | Termite Bait Installation - 4 EdgbastonRoad, Meadow Springs | 595.00 |
| | 61443 | Rodent Removal & Deodorize - Seniors | 132.00 |
| | 61427 | Rodent Removal - B&NE Lunchroom | 132.00 |
| | 60887 | Rebait Rodent Stations - Waste TransferStation | 374.00 |
| | 60444 | Annual Termite Service - MARC | 394.80 |
| | 60703 | Annual Termite Inspection - MewburnCentre | 56.40 |
| | 60700 | Annual Termite Service - Meadow Springs Sports Facility | 141.00 |
| | 60697 | Annual Termite Service - Mandurah Bowling Club | 169.20 |
| | 60820 | Termite Chemical Treatment - Operations Centre | 165.00 |
| | 61263 | Rodent Removal & Deodorize - B&NE Building | 132.00 |
| | 60696 | Annual Termite Service - Lakes Lawn Cemetery Ablution | 56.40 |
| | 60698 | Annual Termite Service - Marina | 112.80 |
| | 61176 | Treatment for Rodents - B&NE Building | 148.50 |
| | 60699 | Annual Termite Service - Museum | 197.40 |
| | 60701 | Annual Termite Service - Mandurah TennisClub | 84.60 |
| | 60702 | Annual Termite Service - Port Bouvard Sporting Club | 169.20 |
| | 60484 | Quarterly Kitchen Pest Service - Seniors | 88.50 |
| | 61110 | Treatment for Rodents - Ocean Road Pavilion | 148.50 |
| | 60695 | Annual Termite Inspection & Report Southern Operations Centre | 112.80 |
| | 60708 | Annual Termite Service - Rangers | 56.40 |
| | 61170 | Treatment for Cockroaches - Thomson Street Netball Pavilion | 132.00 |
| Mandurah Pest Control Total | | | 5,861.50 |
| WFS Australia Pty Ltd | AU-39319 | NoahFace Licence Fee | 713.90 |
| WFS Australia Pty Ltd Total | | | 713.90 |
| Omnicom Media Group Australia Pty Ltd | 1876563 | Advertising 13/08/25 - Rates | 956.86 |
| | 1876573 | Advertising 16/08/25 - Tenders | 665.40 |
| | 1876564 | Advertising 13/08/25 - Public Notice | 817.62 |
| | 1876559 | Advertising 06/08 + 13/08 - Sports Award | 956.85 |
| | 1876569 | Advertising 27/08/25 - Public Notices | 973.46 |
| | 1876560 | Advertising 06/08/25 - Public Notices | 2,635.58 |
| | 1876575 | Advertising 30/08/25 - Tenders | 704.18 |
| | 1876565 | Advertising 20/08/25 - Tenders | 272.24 |
| | 1876568 | Advertising 27/08/25 - Tenders | 272.24 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------------|--|-------------------|
| Omnicom Media Group Australia Pty Ltd | | | |
| | 1876574 | Advertising 30/08/25 - Tenders | 626.59 |
| | 1876567 | Advertising 27/08/25 - Tenders | 246.26 |
| | 1876571 | Advertising 10/08/25 - Cinema Packaging | 1,833.33 |
| | 1876566 | Advertising 20/08/25 - Public Notices | 402.09 |
| | 1876572 | Advertising 26/07/25 - Tenders | 678.33 |
| | 1876576 | Advertising 23/08/25 - Tenders | 639.52 |
| | 1876561 | Advertising 30/07/25 - Tenders | 298.21 |
| | 1876570 | Advertising 27/08/25 - Tenders | 246.26 |
| Omnicom Media Group Australia Pty Ltd Total | | | 13,225.02 |
| LGC Equipment Hire | 7517 | Portable Toilets 01/08/25 - 31/08/25 -Clarice Street, Mandurah | 779.64 |
| LGC Equipment Hire Total | | | 779.64 |
| Asahi Beverages Pty Ltd | | | |
| | 9016801075 | Cafe Supplies - MARC | 548.91 |
| | 9016678050 | Cafe Supplies - MARC | 524.87 |
| | 9016632115 | Cafe Supplies - MARC | 1,101.72 |
| | 9016820175 | Cafe Supplies - MARC | 1,676.90 |
| | 9016834291 | Cafe Supplies - MARC | 1,154.29 |
| | 9016860041 | Cafe Supplies - MARC | 380.16 |
| | 9016923747 | Cafe Supplies - MARC | 598.49 |
| Asahi Beverages Pty Ltd Total | | | 5,985.34 |
| Flexi Staff Pty Ltd | | | |
| | 28125 | Labourer Parks & Gardens W/E 22/08/25 | 2,278.95 |
| | 28124 | Mower W/E 21/08/25 | 1,963.31 |
| | 28247 | Labourer W/E 27/08/25 | 1,247.40 |
| | 28252 | Mower W/E 29/08/25 | 2,257.20 |
| | 28249 | Labourer Parks & Gardens 29/08/25 | 230.78 |
| | 28545 | Labourer Parks & Gardens W/E 11/09/25 | 1,961.63 |
| | 28541 | Labourer W/E 11/09/25 | 2,021.33 |
| | 28546 | Mower W/E 11/09/25 | 1,514.70 |
| | 28330 | Mower W/E 04/09/25 | 2,019.60 |
| | 28543 | Labourer Parks & Gardens W/E 11/09/25 | 980.82 |
| | 28329 | Labourer Parks & Gardens W/E 05/09/25 | 1,961.63 |
| | 28326 | Mower W/E 05/09/25 | 2,326.50 |
| | 28327 | Labourer Parks & Gardens W/E 02/09/25 | 980.82 |
| | 28328 | Mower W/E 04/09/25 | 1,961.63 |
| | 28325 | Labourer W/E 05/09/25 | 2,524.50 |
| | 28123 | Labourer Parks & Gardens W/E 22/08/25 | 1,961.63 |
| | 28251 | Labourer Parks & Gardens W/E 28/08/25 | 1,961.63 |
| | 28650 | Labourer W/E 19/09/25 | 2,524.50 |
| | 28655 | Mower W/E 18/09/25 | 1,009.80 |
| | 28248 | Mower W/E 28/08/25 | 1,514.70 |
| | 28250 | Mower W/E 29/08/25 | 2,192.41 |
| | 28542 | Mower W/E 10/09/25 | 1,514.70 |
| | 28544 | Mower W/E 12/09/25 | 2,453.72 |
| | 28654 | Labourer Parks & Gardens W/E 19/09/25 | 2,444.56 |
| | 28122 | Mower W/E 22/08/25 | 2,138.40 |
| Flexi Staff Pty Ltd Total | | | 45,946.85 |
| Food Technology Services Pty Ltd | 115 | Contractor Payment - August 2025 | 8,285.61 |
| Food Technology Services Pty Ltd Total | | | 8,285.61 |
| Australia Wide First Aid | | | |
| | 1199666 | Provide CPR 03/10/25 | 59.00 |
| | 1191416 | Provide CPR 04/09/25 - MARC | 59.00 |
| | 1197044 | Provide First Aid 10/09/25 | 129.00 |
| Australia Wide First Aid Total | | | 247.00 |
| Avertas Energy | 222 | Waste Disposal - August 2025 | 595,715.35 |
| Avertas Energy Total | | | 595,715.35 |
| Mandurah Forum Florist | 1321 | Native Flowers 02/11/25 - Civic Event | 150.00 |
| Mandurah Forum Florist Total | | | 150.00 |
| Perfect Gym Solutions Pty Ltd | | | |
| | 270004922 | SMS Credits - August 2025 | 438.35 |
| | 270004770 | Perfect Gym Licence - September 2025 | 3,767.50 |
| Perfect Gym Solutions Pty Ltd Total | | | 4,205.85 |
| Claire Astley Pannell | | | |
| | 100 | RT Kids Term 3 2025 Facilitation - CASM | 720.00 |
| | 103 | RT Kids Term 3 2025 Facilitation - CASM | 720.00 |
| | 102 | RT Kids Term 3 2025 Facilitation - CASM | 720.00 |
| | 101 | RT Kids Term 3 2025 Facilitation - CASM | 360.00 |
| | 99 | RT Kids Term 3 2025 - CASM | 720.00 |
| Claire Astley Pannell Total | | | 3,240.00 |
| Dell Financial Services Pty Ltd | | Dell Lease Rental 1/6/2025-31/8/2025 | 669.98 |
| Dell Financial Services Pty Ltd Total | | | 669.98 |
| Geared Construction Pty Ltd | 784 | Dawesville Community Centre - Progress Claim 19 | 25,652.62 |
| Geared Construction Pty Ltd Total | | | 25,652.62 |
| National Tyre & Wheel Pty Ltd | | | |
| | 18000027384 | Rego No MH2698C - Tyres x1 | 561.00 |
| | 18000027335 | Rego No MH6604B - Tyres x1 | 429.00 |
| | 18000027623 | Rego No 1IQZ821 - Puncture Repair | 52.80 |
| | 18000027815 | Tyres x2 - City Fleet | 325.60 |
| | 18000027822 | Rego No MH5128B - Tyres x1 | 453.86 |
| | 18000027092 | Rego No MH1272C - Tyres x1 | 345.91 |
| | 18000027397 | Rego No 11JD905 - Tyres x2 | 604.60 |
| | 18000027838 | Tyres x3 - City Fleet | 1,011.08 |
| | 18000027843 | Rego No MH3442B - Tyres x2 | 553.63 |
| National Tyre & Wheel Pty Ltd Total | | | 4,337.48 |
| Coterra Environment | | | |
| | 10005930 | Quail Road Extension 26/07/25 - 25/08/25 | 226.74 |
| | 10005931 | Consulting Services 26/07/25 - 25/05/25MARC | 2,640.00 |
| Coterra Environment Total | | | 2,866.74 |
| McLeods Lawyers Pty Ltd | | | |
| | 147162 | Matter No 55400 - Legal Advice | 585.64 |
| | 147159 | Matter No 55660 - Legal Advice | 1,012.66 |
| | 147161 | Matter No 55470 - Legal Advice | 1,233.65 |
| | 147160 | Matter No 55478 - Legal Advice | 1,163.80 |
| | 147163 | Matter No 40105 - Legal Advice | 1,258.18 |
| | 147401 | Matter No 55661 - Legal Advice | 1,399.97 |
| | 147232 | Matter No 55238 - Legal Advice | 255.20 |
| | 147324 | Matter No 54989 - Legal Advice | 574.20 |
| | 147239 | Matter No 55495 - Legal Advice | 4,147.00 |
| | 147074 | Matter No 51191 - Legal Advice | 1,441.00 |
| McLeods Lawyers Pty Ltd Total | | | 13,071.30 |
| Energy Intelligence Pty Ltd | U70003 000 002 414-0 | Office 149 Banksiadale GTE, Lakelands1 Aug 2025 to 31 Aug 2025 | 1,068.31 |
| Energy Intelligence Pty Ltd Total | | | 1,068.31 |
| Angela Jayne Puru | 55 | Yoga Classes 27/08 + 02/09 + 03/09 MARC | 525.00 |
| Angela Jayne Puru Total | | | 525.00 |
| DLP Roofing and Contracting Pty Ltd | DLP1380 | Roof Inspection - Billy Dower YouthCentre | 396.00 |
| DLP Roofing and Contracting Pty Ltd Total | | | 396.00 |
| Contra-Flow Pty Ltd | | | |
| | T18/106934 | Traffic Management 25/08/25 - 31/08/25 -Clarice Street, Mandurah | 8,565.17 |
| | T18/106921 | Traffic Management 28-29/08/25 - Karinga Road, Madora Bay | 2,794.00 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|---|-------------------|
| Contra-Flow Pty Ltd | | | |
| | T18/107025 | Traffic Management 29/08/25 - Ormsby Terrace & Peel Street Roundabout | 2,730.51 |
| | T18/106922 | Traffic Management 28-29/08/25 - St Annes Terrace, Meadow Springs | 4,036.81 |
| | T18/106856 | Traffic Management 25-26/08/25 - South Port Boulevard, Dawesville | 2,041.05 |
| | T18/106730 | Traffic Management 21/08/25 - 21 Bellerive Pass, Mandurah | 1,103.85 |
| | T18/107328 | Traffic Management 01-03/09/25 Kookaburra Drive, Greenfields | 6,429.02 |
| | T18/107299 | Traffic Management 04/09/25 - Carnoustie Gardens, Meadow Springs | 916.30 |
| | T18/107282 | Traffic Management 01-05/09/25 - Clarice Street, Mandurah | 412.31 |
| | T18/107510 | Traffic Management 08/09/25 - 16/09/25 Clarice Street, Mandurah | 10,132.11 |
| | T18/107762 | Traffic Management 15/09/25 - 16/09/25 Highway Mowing | 3,037.65 |
| | T18/107294 | Traffic Management 02-03/09/25 - 36 Cambria Island Retreat, Halls Head | 2,028.95 |
| | T18/107682 | Traffic Management 09/09/25 - 12/09/25 Highway Mowing | 8,065.20 |
| | T18/107696 | Traffic Management 22/09/25 - 23/09/25 Carnoustie Gardens & Firestone Place | 5,012.43 |
| | T18/107283 | Traffic Management 28/08/25 - Clarice Street, Mandurah | 825.00 |
| | T18/107293 | Traffic Management 03-04/09/25 - Elmore Way, Dudley Park | 4,393.40 |
| | T18/107281 | Traffic Management 01-07/09/25 Clarice Street, Mandurah | 10,112.31 |
| | T18/107690 | Traffic Management 18/09/25 - 19/09/25 Mandurah Terrace/Anstruther Road | 4,389.00 |
| | T18/106737 | Traffic Management 21/08/25 - Sholl Street/Pinjarra Road | 739.64 |
| | T18/106913 | Traffic Management 27-28/08/25 - South Port Boulevard, Dawesville | 3,081.66 |
| | T18/106508 | Traffic Management - Pinjarra Road & Barracks Lane, Mandurah | 792.00 |
| | T18/106822 | Traffic Management 25/08/25 - 27/08/25 Falcon | 2,904.01 |
| | T18/107292 | Traffic Management 01/09/25 - 07/09/25 Reserve Drive, Mandurah | 2,966.92 |
| | T18/106338 | Traffic Management - Clarice Street Mandurah | 2,696.10 |
| | T18/107590 | Traffic Management 18-19/09/25 - Elmore Way, Dudley Park | 7,648.30 |
| | T18/107640 | Traffic Management 15/09/25 - 19/09/25 Clarice Street, Mandurah | 306.26 |
| | T18/107638 | Traffic Management 08/09/25 - 12/09/25 Clarice Street, Mandurah | 421.51 |
| | T18/106774 | Traffic Management 22/08/25 - Various Sites | 1,717.10 |
| | T18/106914 | Traffic Management 27/08/25 - 28/08/25 - Elmore Way, Dudley Park | 3,665.20 |
| | T18/106992 | Traffic Management 25/08/25 - 29/08/25 - Clarice Street, Mandurah | 292.23 |
| | T18/107481 | Traffic Management 08/09/25 - Carnoustie Gardens, Meadow Springs | 2,286.36 |
| | T18/107485 | Traffic Management 09/09/25 - Elmore Way Dudley Park | 1,178.10 |
| | T18/107486 | Traffic Management 10-11/09/25 Hestia Way, San Remo | 4,843.30 |
| | T18/107587 | Traffic Management 10/09/25 - Macquarie Drive, Coodanup | 1,739.10 |
| | T18/107588 | Traffic Management 16/09/25 - Boundary Road, Mandurah | 981.75 |
| | T18/107639 | Traffic Management 15/09/25 - 21/09/25 Clarice Street, Mandurah | 11,659.73 |
| | T18/107684 | Traffic Management 12/09/25 - Kookaburra Drive, Greenfields | 1,796.30 |
| | T18/107679 | Traffic Management 15/09/25 - 13 Beacham Street, Coodanup | 1,987.15 |
| | T18/107683 | Traffic Management 18/09/25 - Kookaburra Drive, Greenfields | 3,043.44 |
| | T18/105942 | Traffic Management 30/07/25 - Erskine | 589.60 |
| | T18/107327 | Traffic Management 01/09/25 - Karinga Road, Madora Bay | 1,963.50 |
| | T18/105930 | Traffic Management 29-30/07/25 - St Annes Terrace, Meadow Springs | 4,067.26 |
| | T18/107450 | Traffic Management 12/09/25 - Weatherley Place, Halls Head | 785.40 |
| | T18/107449 | Traffic Management 10-11/09/25 Kookaburra Drive, Greenfields | 3,992.46 |
| Contra-Flow Pty Ltd Total | | | 145,169.45 |
| Community Arts | | | |
| | 609 | Watercolour Workshop 06/09/25 Lakelands Library | 400.00 |
| | 2409 | Daisy Art Workshop 24/09/25 - Lakelands Library | 600.00 |
| | 3008 | Turtle Art Workshop 30/08/25 - Lakelands Library | 400.00 |
| | 3108 | Wooden Dolphin Workshop 31/08/25 - Dawesville Community Centre | 650.00 |
| Community Arts Total | | | 2,050.00 |
| Forch Australia Pty Ltd | | | |
| | 1-00117574 | Workshop Consumables - City Fleet | 265.85 |
| | 1-00118386 | Workshop Consumables - City Fleet | 340.80 |
| Forch Australia Pty Ltd Total | | | 606.65 |
| Waroona Septics | | | |
| | 60703 | Clean Grease Trap 27/08/25 - Lakelands Sporting Facility | 599.50 |
| | 60705 | Clean Grease Trap 27/08/25 - Peelwood Pavilion | 599.50 |
| | 61291 | Pump out Falcon Bay Ablutions 04/09/25 | 720.00 |
| | 61253 | Pump out Warrangup Springs Ablution 05/09/25 | 269.50 |
| | 62056 | Pump Out Warrangup Springs Ablution 21/09/25 | 269.50 |
| | 62026 | Pump Out Sewer Pit 22/09/25 - Meadow Springs Sports Centre | 230.00 |
| | 61475 | Clean Grease Trap 10/09/25 - Mandurah Bowling Club | 599.50 |
| | 61285 | Pump out Orion Reserve Ablution 04/09/25 | 900.00 |
| | 61532 | Clean Grease Trap 11/09/25 - Rushton Park North | 269.50 |
| | 61832 | Empty Paint Trap 17/09/25 - CASM | 544.50 |
| Waroona Septics Total | | | 5,001.50 |
| Ovenden Bakehouse Pty Ltd | | | |
| | 97571 | Cafe Supplies - MARC | 74.86 |
| | 97667 | Cafe Supplies - MARC | 140.61 |
| | 97698 | Cafe Supplies - MARC | 105.39 |
| | 97768 | Cafe Supplies - MARC | 227.36 |
| | 97850 | Cafe Supplies - MARC | 73.96 |
| | 96997 | Cafe Supplies - MARC | 184.24 |
| | 97132 | Cafe Supplies - MARC | 54.02 |
| | 97055 | Cafe Supplies - MARC | 98.44 |
| | 97218 | Cafe Supplies - MARC | 122.46 |
| | 97289 | Cafe Supplies - MARC | 122.46 |
| | 96408 | Cafe Supplies - MARC | 98.44 |
| | 95619 | Cafe Supplies - MARC | 82.88 |
| | 98368 | Cafe Supplies - MARC | 80.84 |
| | 98271 | Cafe Supplies - MARC | 109.16 |
| | 98225 | Cafe Supplies - MARC | 46.68 |
| | 97230 | Cafe Supplies - MARC | 395.78 |
| | 96553 | Cafe Supplies - MARC | 98.44 |
| | 97386 | Cafe Supplies - MARC | 113.06 |
| | 97444 | Cafe Supplies - MARC | 77.16 |
| | 97515 | Cafe Supplies - MARC | 69.80 |
| | 98078 | Cafe Supplies - MARC | 110.76 |
| | 98031 | Cafe Supplies - MARC | 149.34 |
| | 97949 | Cafe Supplies - MARC | 136.82 |
| | 97901 | Cafe Supplies - MARC | 51.14 |
| | 96793 | Cafe Supplies - MARC | 129.14 |
| | 96868 | Cafe Supplies - MARC | 140.58 |
| | 98147 | Cafe Supplies - MARC | 101.36 |
| | 98467 | Cafe Supplies - MARC | 83.08 |
| | 98417 | Cafe Supplies - MARC | 153.66 |
| Ovenden Bakehouse Pty Ltd Total | | | 3,431.92 |
| Blackwoods | | | |
| | SI12228051 | Sqwincher Squeeze x50 | 502.70 |
| | SI12197384 | Antibacterial Handwash x12 | 126.51 |
| | SI12257399 | Diaphragm Assy Magnum x6 | 1,742.40 |
| Blackwoods Total | | | 2,371.61 |
| Royal Life Saving Society | | | |
| | AX-15889 | Bronze Medallion Requalification x528/08/25 | 112.50 |
| | 3947 | Royal Splash Seminar 06/09/25 x4 | 100.00 |
| | AX-16101 | South West ST PD x4 | 80.00 |
| | AX-16309 | Pool Lifeguard Licence Renewal x22 | 3,850.00 |
| Royal Life Saving Society Total | | | 4,142.50 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|--|---------------------|
| Just Pizza Company | F44125616 | Cafe Supplies - MARC | 272.20 |
| Just Pizza Company Total | | | 272.20 |
| Cr Ahmed Zilani | OCTOBER 2025 | Fees & Allowances - October 2025 | 3,310.63 |
| Cr Ahmed Zilani Total | | | 3,310.63 |
| Mandurah Builders Scaffold | 12605 | Scaffold Hire 01-04/09/25 - WasteManagement Centre | 3,485.00 |
| Mandurah Builders Scaffold Total | | | 3,485.00 |
| Cr Shannon B Wright | OCTOBER 2025 | Fees & Allowances - October 2025 | 3,310.63 |
| Cr Shannon B Wright Total | | | 3,310.63 |
| West Coast Radio Pty Ltd | 41238-2 | Radio Bulk Buy - August 2025 | 5,607.80 |
| West Coast Radio Pty Ltd Total | | | 5,607.80 |
| Nightlife Music Pty Ltd | 830148 | Nightlife Licence - October 2025 | 401.15 |
| Nightlife Music Pty Ltd Total | | | 401.15 |
| Cr Jessica A Smith | OCTOBER 2025 | Fees & Allowances - October 2025 | 3,310.63 |
| Cr Jessica A Smith Total | | | 3,310.63 |
| Mandurah Jetty Construction | 91 | Shift 2x Vessels to Commercial Marina | 1,056.00 |
| Mandurah Jetty Construction Total | | | 1,056.00 |
| NRP Electrical Services | 105914 | Tank Sensor Fault - MARC | 308.00 |
| NRP Electrical Services Total | | | 308.00 |
| Host | 1413075 | Whiskey Tumbler x48 - Seniors | 205.92 |
| Host Total | | | 205.92 |
| Prestige Products | 14999 | Coloured Cotton Rags 15kg x4 | 122.41 |
| Prestige Products Total | | | 122.41 |
| Irrigation Australia | 28260 | Certificate III in Irrigation Technology AHC32424 WA 25/08/25 - 24/08/27 | 2,323.00 |
| | 28444 | Certificate III in Irrigation Technology 25/08/25 - 24/08/27 | 2,323.00 |
| Irrigation Australia Total | | | 4,646.00 |
| Bethwyn Mary Ferguson | AUG 2025 | CASM Gift Shop Sales - August 2025.BF19 BF26 | 36.00 |
| Bethwyn Mary Ferguson Total | | | 36.00 |
| Travis Hayto Photography | 763 | Videography 01/09/25 - Dawesville Community Centre | 907.50 |
| Travis Hayto Photography Total | | | 907.50 |
| South Metropolitan TAFE | 10162389 | CIII in Mobile Plant Technology Semester 2 2025 | 112.02 |
| | 10163197 | CIII in Mobile Plant Technology Semester 2 2025 | 257.52 |
| | 10163344 | CIII in Parks and Gardens - Term 4 2025 | 375.25 |
| | 10163346 | CIII Sports Turf Management - Semester 22025 | 430.75 |
| | 10163345 | CIII in Parks and Gardens - Term 4 2025 | 321.50 |
| | 10163713 | CIII in Parks and Gardens - Semester 22025 | 518.50 |
| South Metropolitan TAFE Total | | | 2,015.54 |
| Cr Jacob G Cumberworth | OCTOBER 2025 | Fees & Allowances - October 2025 | 3,310.63 |
| Cr Jacob G Cumberworth Total | | | 3,310.63 |
| Western Diagnostic Pathology | 41250636 | Drug & Alcohol Testing 31/08/25 | 883.63 |
| | 41246225 | Drug & Alcohol Tests 20/08/25 - 23/08/25 | 209.88 |
| Western Diagnostic Pathology Total | | | 1,093.51 |
| Commonwealth Bank Purchasing Cards | AUG 25 | ExpenseMe Pro - August 2025 | 32,586.92 |
| Commonwealth Bank Purchasing Cards Total | | | 32,586.92 |
| Gecko Contracting Turf and Landscape Maintenance | 1001386 | Weed Spraying - North City Parks | 5,824.95 |
| | 1001403 | Clover Spraying - Final Claim | 10,949.83 |
| | 1001431 | Weed Control - North City Parks | 13,591.53 |
| Gecko Contracting Turf and Landscape Maintenance Total | | | 30,366.31 |
| Hosemasters Mandurah | HA617218783 | Assorted Materials - City Fleet | 1,066.09 |
| Hosemasters Mandurah Total | | | 1,066.09 |
| Alan Tormey Brick Paving & Earth Moving Pty Ltd | 714 | Paving - 6 Picaroon Place, Halls Head | 181.04 |
| | 716 | Paving - Transfer Station | 552.75 |
| | 711 | Paving - Falcon Library | 1,115.14 |
| | 712 | Paving - Lake Valley Drive | 2,442.63 |
| | 717 | Paving - Canterbury Terrace, Meadow Springs | 555.16 |
| | 715 | Paving - Smart Street Mall | 383.79 |
| | 719 | Paving - 8 Jettyl Way, Wannanup | 2,259.18 |
| | 720 | Paving - 10 Jettyl Way, Wannanup | 1,380.61 |
| | 718 | Paving - 38 Governor Drive, Falcon | 678.26 |
| Alan Tormey Brick Paving & Earth Moving Pty Ltd Total | | | 9,548.56 |
| Coca-Cola Amatil | 382232403 | Cafe Supplies - MARC | 584.49 |
| | 382358247 | Cafe Supplies - MARC | 630.44 |
| | 382610980 | Cafe Supplies - MARC | 477.05 |
| Coca-Cola Amatil Total | | | 1,691.98 |
| Cleanaway Pty Ltd | 21861213 | Bin Service 27/08/25 - Hall Park | 31.02 |
| | 21862370 | Bin Service 01/09/25 - Hall Park | 52.06 |
| | 21861181 | Bin Service 01/09/25 - Leprechaun Park | 7.76 |
| | 21862626 | Fishermans Skip Bin - August 2025 | 2,447.25 |
| | 21866538 | Bin Service 15/09/25 - Zenergy Foundation | 7.76 |
| | 21854949 | Landfill Demurrage 01/06/25 - 22/06/25 | 3,641.55 |
| | 21866543 | Bin Service 22/09/25 - Zenergy Foundation | 7.76 |
| | 21871421 | Waste Alliance - September 2025 | 1,332,241.87 |
| | 21867232 | Waste Alliance - August 2025 | 1,339,744.04 |
| | 21864955 | Monthly Bin Rental - August 2025 | 560.57 |
| | 21863488 | Demurrage 23/06/25 - 30/06/25 | 541.08 |
| | 21866884 | Bin Service 15/09/25 - Calypso Reserve Halls Head | 7.76 |
| | 21867966 | Bin Service 08/09/25 - Peel Junior Soccer Association | 15.51 |
| | 21866533 | Bin Service 08/09/25 Zenergy Foundation | 7.76 |
| | 21866527 | Bin Service 10/09/25 - Lamm Events | 31.02 |
| | 21867063 | Bin Service 27/08/25 - Shannon Street,Mandurah | 660.00 |
| | 21861139 | Bin Service 29/08/25 - Black Swan Lake | 15.51 |
| Cleanaway Pty Ltd Total | | | 2,680,020.28 |
| Cr Daniel Wilkins | OCTOBER 2025 | Fees & Allowances - October 2025 | 1,922.30 |
| Cr Daniel Wilkins Total | | | 1,922.30 |
| Infiniti Group Australia Pty Ltd | 719371 | Staff Kitchen Supplies - Administration | 332.28 |
| | 718937 | Cafe Supplies - MARC | 293.00 |
| | 716819 | Cafe Supplies - MARC | 974.95 |
| | 719738 | Cafe Supplies - MARC | 980.25 |
| | 721864 | Cafe Supplies - MARC | 78.65 |
| | 721363 | Cafe Supplies - MARC | 478.11 |
| | 722307 | Roll Towel Air-Dry Deluxe x6 - MARC | 535.74 |
| | 722379 | Thermal Till Rolls x3 - MARC | 87.45 |
| | 719839 | Cafe Supplies - MARC | 235.62 |
| | 720007 | Supplies for Gym - MARC | 598.98 |
| | 720396 | Cafe Supplies - MARC | 860.77 |
| | 721226 | Cafe Supplies - Seniors | 454.98 |
| | 720653 | Cafe Supplies - MARC | 508.10 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|---|------------------|
| Infiniti Group Australia Pty Ltd | 721268 | Cafe Supplies - MARC | 187.00 |
| | 721696 | Thermal Till Rolls - MARC | 387.20 |
| | 720650 | Cafe Supplies - Seniors | 134.80 |
| | 720493 | Cafe Supplies - MARC | 104.41 |
| | 720635 | Credit for invoice 719738 | (553.00) |
| | 719693 | Credit for invoice 718937 | (11.00) |
| Infiniti Group Australia Pty Ltd Total | | | 6,668.29 |
| Jim's Test and Tag Mandurah North | 1080 | Test and Tag - Various Sites | 5,757.66 |
| | 1085 | Test and Tag - HHRC | 589.64 |
| | 1078 | Test and Tag - Various Sites | 1,230.25 |
| | 1084 | Test and Tag - Various Sites | 7,154.51 |
| | 1086 | Test & Tag - Various Sites | 3,200.46 |
| | 1087 | Test & Tag - Seniors & Mewburn Centre | 269.02 |
| | 1092 | Test & Tag 09/09/25 - Mewburn Centre | 30.91 |
| Jim's Test and Tag Mandurah North Total | | | 18,232.45 |
| Kennards Hire Pty Limited | 27792186 | Portable Toilet Hire 15/08/25 - 18/08/25 Avalon Foreshore Carpark | 432.00 |
| | 27773066 | Portable Toilet Hire 01/08/25 - 15/08/25 Avalon Foreshore Carpark | 924.00 |
| | 27877796 | Hire Pipe Camera 01/09/25 - 15/09/25 Meadow Springs | 1,850.00 |
| | 27882248 | Hire Pipe Camera 15/09/25 - Drainage Maintenance | 185.00 |
| | 27867653 | Hire Cablepull Duct Snake 11/09/25 | 93.00 |
| Kennards Hire Pty Limited Total | | | 3,484.00 |
| Local Government Professionals Australia WA | 46652 | Community Development Conference 10/09/25 | 1,320.00 |
| | 46655 | Community Development Conference 10/09/25 | 1,320.00 |
| | 46653 | Community Development Conference 10/09/25 | 1,320.00 |
| | 46657 | Community Development Conference 10/09/25 | 925.00 |
| | 46654 | Community Development Conference 10/09/25 | 1,320.00 |
| | 46651 | Community Development Conference 10/09/25 | 1,320.00 |
| | 46656 | Community Development Conference 10/09/25 | 1,320.00 |
| | 46650 | Community Development Conference 10/09/25 | 1,320.00 |
| Local Government Professionals Australia WA Total | | | 10,165.00 |
| Mandurah Mitsubishi | 1490902 | Rego No MH0917C - 30,000km Service | 340.00 |
| Mandurah Mitsubishi Total | | | 340.00 |
| Mandurah Performing Arts | 23304 | Prize Money for 9x5 Art Competition MPAC | 2,000.00 |
| Mandurah Performing Arts Total | | | 2,000.00 |
| Men Of The Trees Peel Branch | 75 | Supply of Plants - Waterwise Verge Program | 2,500.00 |
| Men Of The Trees Peel Branch Total | | | 2,500.00 |
| Natural Area Holdings Pty Ltd | 26550 | Bridge Relocation - Coodanup | 4,972.00 |
| | 26666 | Anigozanthos Manglesii x110 Citizenship Ceremony | 551.10 |
| Natural Area Holdings Pty Ltd Total | | | 5,523.10 |
| O'Briens Fuel Maintenance Pty Ltd | 1641 | T01019 Micro Switches | 864.00 |
| O'Briens Fuel Maintenance Pty Ltd Total | | | 864.00 |
| Overland Media | 21 | Additional Photoshoot - Swim School MARC | 1,320.00 |
| | 14 | Mandurah Open Studios Promotion Video | 3,850.00 |
| Overland Media Total | | | 5,170.00 |
| Peel Paint Place | 7905031191 | Graco 20B479 Ultra Quickshot x1 | 1,979.95 |
| | 7905031221 | Brush & Roller Extender x1 | 61.16 |
| | 7905031653 | Exterior Dexpres Merbau 10L | 258.95 |
| | 7905031738 | Anchorbond Dune/Birch 300gm x4 | 61.04 |
| | 7905031831 | Solashield White 1L x1 | 48.56 |
| | 7905031893 | Paint Supplies - City Build | 222.02 |
| | 7905031894 | Anchorbond Dune / Birch 300GM x12 | 183.12 |
| | 7905031930 | Ultra Trim S/Gloss White 2L x1 | 70.16 |
| Peel Paint Place Total | | | 2,884.96 |
| Peter Hobbs Architects | 733 | Community Shed Concept Design 27% | 26,493.50 |
| Peter Hobbs Architects Total | | | 26,493.50 |
| Pura Natural Refresh Water Distributor | 13219 | Water Bottles x4 - Marina | 52.00 |
| Pura Natural Refresh Water Distributor Total | | | 52.00 |
| Reece Australia Pty Ltd | 428388622 | Acc Grab Rail & Pad B/Rest Set 40deg LH | 582.31 |
| | 1015935660 | Aluminium Anode x2 - Magnesium Anode x1 | 152.15 |
| | 428388705 | Water Cooler x1 - Southern Operations | 4,343.16 |
| | 428388707 | Stainless Steel Drink Fountain x1 | 2,892.35 |
| Reece Australia Pty Ltd Total | | | 7,969.97 |
| Sheila Michele McNeill | AUG 2025 | CASM Gift Shop Sales - August 2025.SM1 | 20.00 |
| Sheila Michele McNeill Total | | | 20.00 |
| Southern Sheetmetal & Marine Pty Ltd | 3220 | T05019 Install Wear Plates Fan Housing | 3,811.50 |
| Southern Sheetmetal & Marine Pty Ltd Total | | | 3,811.50 |
| Talis Consultants | 35744 | Delivery Model Assessment | 27,687.00 |
| Talis Consultants Total | | | 27,687.00 |
| Technogym Australia Pty Ltd | 2570004543 | Software Licence - MARC | 4,224.00 |
| Technogym Australia Pty Ltd Total | | | 4,224.00 |
| Total Eden Pty Limited | 413672822 | Irrigation Parts - Assorted | 366.82 |
| | 413706985 | Irrigation Parts - Assorted | 307.44 |
| | 413714344 | Irrigation Parts - Assorted | 1,006.69 |
| | 413722296 | Irrigation Parts - Assorted | 2,621.62 |
| | 413704476 | Pipe MPVC x1 | 794.12 |
| | 413700265 | Irrigation Supplies - City Parks | 180.06 |
| Total Eden Pty Limited Total | | | 5,276.75 |
| VacPac Gutter Clean | 4248 | Gutter Cleaning 07/08/25 - SES Building | 600.00 |
| | 4247 | Gutter Cleaning 07/08/25 - Southern Districts Fire Brigade | 1,500.00 |
| | 4180 | Gutter Cleaning 16/07/25 - Various Sites | 6,050.00 |
| | 4299 | Gutter Cleaning 14/09/25 - Madora BayHall | 330.00 |
| | 4298 | Gutter Cleaning 14/09/25 - Lakelands Sports Facility | 990.00 |
| VacPac Gutter Clean Total | | | 9,530.00 |
| Westworks Consultancy | 18015 | Tree Assessment - 6 Bolton StreetDudley Park | 946.00 |
| Westworks Consultancy Total | | | 946.00 |
| Work Clobber Mandurah | 74166-26 | Uniforms - Recreation Centres | 45.65 |
| | 74206-26 | Uniforms - Building & Compliance | 305.32 |
| | 74207-26 | Uniforms - Building & Compliance | 169.00 |
| | 74180-26 | Uniforms - Traffic Services | 214.10 |
| | 74213-26 | Uniforms - Landscape Services | 382.73 |
| | 74215-26 | Uniforms - Recreation Centres | 45.65 |
| | 74099-26 | Uniforms - Rangers | 142.50 |
| | 74144-26 | Uniforms - Rangers | 435.91 |
| | 74088-26 | Uniforms - Rangers | 363.00 |
| | 74368-26 | Uniforms - Community Services | 161.92 |
| | 74327-26 | Uniforms - Seniors | 187.30 |
| | 74142-26 | Uniforms - Property Services | 321.69 |
| | 74141-26 | Uniforms - MARC | 152.14 |
| | 74100-26 | Uniforms - Rangers | 143.00 |
| | 74272-26 | Uniforms - Rangers | 63.91 |
| | 74378-26 | Uniforms - Museum | 378.45 |

| Creditor | Invoice number | NarrationFull | Total |
|---|----------------|---|------------------|
| Work Clobber Mandurah | | | |
| | 74451-26 | Uniforms - Rangers | 172.68 |
| | 74265-26 | Uniforms - Library Services | 258.49 |
| | 74262-26 | Uniforms - Construction | 338.35 |
| | 74233-26 | Uniforms - Information Management | 84.04 |
| | 74328-26 | Uniforms - Seniors | 41.50 |
| | 74251-26 | Uniforms - Rangers | 377.05 |
| | 74250-26 | Uniforms - Rangers | 572.80 |
| | 74259-26 | Uniforms - Seniors | 267.20 |
| | 73344-26 | Uniforms - People & Culture | 356.68 |
| | 74264-26 | Uniforms - Library Services | 165.98 |
| | 74007-26 | Uniforms - Seniors | 231.04 |
| | 74162-26 | Uniforms - Operations Centre | 360.00 |
| | 74247-26 | Uniforms - Building & Compliance | 212.48 |
| | 74167-26 | Uniforms - Seniors | 104.94 |
| | 74164-26 | Uniforms - Seniors | 175.85 |
| | 74163-26 | Uniforms - Natural Areas | 568.94 |
| | 74249-26 | Safety Glasses x48 - Operations Centre | 1,176.00 |
| | 74178-26 | Safety Boots - Operations Centre | 2,648.47 |
| | 74068-26 | Uniforms - MARC | 215.75 |
| | 74042-26 | Uniforms - MARC | 330.03 |
| | 74238-26 | Uniforms - MARC | 216.05 |
| | 74242-26 | Uniforms - MARC | 152.14 |
| | 74179-26 | Uniforms - Corporate Planning | 247.45 |
| | 74415-26 | Uniforms - Construction | 224.68 |
| | 74388-26 | Uniforms - MARC | 199.24 |
| | 74381-26 | Uniforms - MARC | 45.65 |
| | 74414-26 | Uniforms - Facilities Management | 230.69 |
| | 74359-26 | Uniforms - Strategic Asset Management | 385.00 |
| Work Clobber Mandurah Total | | | 13,871.44 |
| Foundation Christian College - Secondary | PAY-373 | Bond Return: Hire of Bortolo Sporting Complex, Friday 22/28/25. CONTACT: GemmaHawkins | 500.00 |
| Foundation Christian College - Secondary Total | | | 500.00 |
| Modern Teaching Aids | 46543077 | 27Db Hearing Protector x1 | 38.45 |
| Modern Teaching Aids Total | | | 38.45 |
| Lions Club of Falcon | 10725 | Catering - National Tree Day | 953.00 |
| | 25813 | Catering 31/08/25 - Dawesville Community | 1,225.00 |
| Lions Club of Falcon Total | | | 2,178.00 |
| Gastech Australia | 205607 | Gas Detector Calibration - Cemetery | 1,335.95 |
| Gastech Australia Total | | | 1,335.95 |
| Jaybro Group Pty Ltd | 4632314 | Butyl Pavement Marker Pad x400 | 1,685.20 |
| Jaybro Group Pty Ltd Total | | | 1,685.20 |
| Leisure Institute of Western Australia | 4733 | LIWA Aquatics Membership x1 | 445.50 |
| | 4754 | LIWA Aquatics Membership | 450.00 |
| Leisure Institute of Western Australia Total | | | 895.50 |
| City of Mandurah Municipal Fund | BG188 | Retain Bond: Peel Community Health Group- Key Bond 06/05/16 | 50.00 |
| City of Mandurah Municipal Fund Total | | | 50.00 |
| Brighton Hotel | 668 | MAF 2025 Venue Hire Velour Lounge | 250.00 |
| Brighton Hotel Total | | | 250.00 |
| Zipform Digital | 224902 | Annual Rates Notices 2025-2026 | 39,451.74 |
| | 224808 | Additional Waste Vouchers | 1,311.99 |
| Zipform Digital Total | | | 40,763.73 |
| M & B Sales Pty Ltd | 407381 | Hinge Butt SS FP x4 | 24.47 |
| | 409465 | Blokdoor Duracote TH x1 | 190.19 |
| M & B Sales Pty Ltd Total | | | 214.66 |
| Bidfood WA Pty Ltd | 167602158.PER | Cafe Supplies - Seniors | 454.20 |
| | 167561626.PER | Cafe Supplies - Seniors | 333.34 |
| | 167728118.PER | Cafe Supplies - Seniors | 669.50 |
| | 167790328.PER | Cafe Supplies - Seniors | 371.57 |
| | 167756865.PER | Cafe Supplies - Seniors | 683.57 |
| | 167831248.PER | Cafe Supplies - Seniors | 986.61 |
| | 167865922.PER | Cafe Supplies - Seniors | 585.09 |
| | 167697599.PER | Cafe Supplies - Seniors | 559.12 |
| | 167650598.PER | Cafe Supplies - Seniors | 578.32 |
| | 167620215.PER | Cafe Supplies - Seniors | 400.55 |
| Bidfood WA Pty Ltd Total | | | 5,621.87 |
| JB HI-FI Group Pty Ltd | BD1879081 | Samsung Galaxy Tab A9+ x30 | 12,000.00 |
| | 208416097-226 | JBL Portable Speaker x1 | 149.00 |
| JB HI-FI Group Pty Ltd Total | | | 12,149.00 |
| Quik Corp | Q10070 | Spray Unit Spare Parts | 2,578.18 |
| | PI02542 | P64121 Tank Lid x1 | 117.37 |
| Quik Corp Total | | | 2,695.55 |
| BOC Limited | 4039966233 | Oxygen 29/07/25 - 28/08/25 - Fleet | 207.17 |
| BOC Limited Total | | | 207.17 |
| Mandurah Safety & Training Services | 66341 | Licence to Operate Forklift 12/09/25 | 599.00 |
| | 66293 | Licence to Operate Forklift 12/09/25 | 1,137.00 |
| Mandurah Safety & Training Services Total | | | 1,736.00 |
| Intelife Group Limited | CIT004-P0825A | Litter Collection - Dawesville | 284.59 |
| | CIT004-P0825 | Camp Removal - MARC | 332.51 |
| | CIT004-P0825D | Fountain Clean - August 2025 | 610.04 |
| | CIT004-P0825B | BBQ Maintenance - August 2025 | 11,343.84 |
| | CIT004-P0825C | Litter Collection 25/08/25 - 29/08/25 | 1,303.58 |
| | CIT004-P0825G | Sump Maintenance - Various Sites | 2,770.91 |
| | CIT004-P0825E | Roadside Litter Collection - August 2025 | 4,053.17 |
| | CIT004-P0725 | Camp Removal - Behind MARC | 332.51 |
| Intelife Group Limited Total | | | 21,031.15 |
| Department of Transport and Major Infrastructure | 8078032 | Disclosure of Information - August 2025 | 579.30 |
| Department of Transport and Major Infrastructure Total | | | 579.30 |
| NVMS Pty Ltd | 1000-3154-2025 | Windscreen for Microphones x1 | 147.40 |
| NVMS Pty Ltd Total | | | 147.40 |
| Georgia Carter | 17/09/25 | Singing Performance 17/09/25Citizenship Ceremony | 250.00 |
| Georgia Carter Total | | | 250.00 |
| Margaret Patricia Allan | 205626 | Bond Return: Cat Trap Hire.Trap returned 22/09/25. | 150.00 |
| Margaret Patricia Allan Total | | | 150.00 |
| Westcoast Roofs Pty Ltd | 840 | Roof Leak - Southern Operations Centre | 1,403.60 |
| Westcoast Roofs Pty Ltd Total | | | 1,403.60 |
| City of South Perth | 9265 | Supply Trees - South East Dawesville | 462.00 |
| City of South Perth Total | | | 462.00 |
| De.mem-Capic Pty Ltd | 10501 | Water Treatment Service 15/07/25 - MARC | 209.00 |
| De.mem-Capic Pty Ltd Total | | | 209.00 |
| Roy Harris | 18/09/25 | Watercolour Painting Workshop 09/09/25 Seniors | 80.00 |
| Roy Harris Total | | | 80.00 |
| Brasser House | 243 | Barista Course - Billy Dower YouthCentre | 374.00 |

| Creditor | Invoice number | NarrationFull | Total |
|---|----------------|--|------------------|
| Brasser House Total | | | 374.00 |
| Phase3 Landscape Construction Pty Ltd | 6838 | Mandurah Eastern Foreshore - Progress Claim 16 | 24,102.79 |
| Phase3 Landscape Construction Pty Ltd Total | | | 24,102.79 |
| Baarna Healing | 30 | Cultural Consultancy Noongar 6 Seasons | 600.00 |
| Baarna Healing Total | | | 600.00 |
| Kyocera Document Solutions Australia Pty Ltd | 11603799 | Equipment Rental 01/09/25 - 30/11/25 | 184.24 |
| Kyocera Document Solutions Australia Pty Ltd Total | | | 184.24 |
| Mulches and More Landscape and Garden Supplie | 5288 | Supply Mulch - Waterwise Verge Workshop | 1,026.00 |
| | 5159 | Supply Mulch - Waterwise Verge Workshop3 | 5,437.34 |
| | 5263 | Supply Mulch - Waterwise Verge Workshop1 | 1,448.49 |
| Mulches and More Landscape and Garden Supplies Total | | | 7,911.83 |
| The Trustee for Movat Trust | 1779 | SMS Service for Mandurah SES - August 2025 | 78.50 |
| The Trustee for Movat Trust Total | | | 78.50 |
| PSI Audio | 5193 | Speaker Buzzing 22/08/25 - Museum | 645.00 |
| PSI Audio Total | | | 645.00 |
| James Bennett Pty Ltd | 3158768 | Adult and junior stock as selected -Library Services | 571.19 |
| | 3158766 | Adult and junior stock as selected -Library Services | 756.99 |
| | 4852371 | Adult and junior stock as selected -Library Services | 649.75 |
| | PSO457950 | Adult and junior stock as selected -Library Services | 294.04 |
| | PSO457946 | Adult and junior stock as selected -Library Services | 702.53 |
| | PSO495363 | Adult and junior stock as selected -Library's | 586.07 |
| | PSO457947 | Adult and junior stock as selected -Library's | 560.43 |
| | PSO495937 | Adult and junior stock as selected -Library's | 588.26 |
| | 4853345 | Adult and junior stock as selected -Library's | 630.33 |
| | PSO495938 | Adult and junior stock as selected -Library's | 635.15 |
| | PSO458295 | Adult and junior stock as selected -Library's | 266.82 |
| | 4852373 | Adult and junior stock as selected -Library's | 54.96 |
| | PSO457948 | Adult and junior stock as selected -Library's | 658.98 |
| | PSO457945 | Adult and junior stock as selected -Library's | 712.93 |
| | 4852374 | Adult and junior stock as selected -Library's | 374.32 |
| | 3158765 | Adult and junior stock as selected -Library's | 306.41 |
| | 3158767 | Adult and junior stock as selected Library's | 674.11 |
| | 4852369 | Adult and junior stock as selected -Library's | 358.89 |
| | 3159393 | Adult & Junior Stock - Library's | 60.02 |
| | PSO458297 | Adult & Junior Stock - Library's | 74.06 |
| | 3159391 | Adult & Junior Stock - Library's | 844.94 |
| | PSO495365 | Adult and junior stock as selected -Library's | 422.34 |
| | PSO495936 | Adult & Junior Stock - Library's | 652.66 |
| | 3159180 | Adult & Junior Stock - Library's | 307.63 |
| | 4853347 | Adult and junior stock as selected Library's | 110.25 |
| | 4853348 | Adult and junior stock as selected Library's | 111.60 |
| | 4853346 | Adult and junior stock as selected Library's | 543.60 |
| | PSO458294 | Adult and junior stock as selected Library's | 694.32 |
| | PSO495939 | Adult and junior stock as selected Library's | 36.86 |
| | 3159177 | Adult & Junior Stock - Library's | 36.51 |
| | 3159176 | Adult & Junior Stock - Library's | 836.30 |
| | 3159178 | Adult & Junior Stock - Library's | 699.03 |
| | PSO496146 | Adult & Junior Stock - Library's | 215.44 |
| | 3159179 | Adult & Junior Stock - Library's | 644.22 |
| | PSO458162 | Adult & Junior Stock - Library's | 37.55 |
| | PSO496468 | Adult & Junior Stock - Library's | 454.82 |
| | PSO458164 | Adult & Junior Stock - Library's | 321.98 |
| | PSO458163 | Adult and Junior Stock - Library's | 656.23 |
| | PSO495940 | Adult and junior stock as selected Library's | 37.55 |
| | PSO496430 | Adult and junior stock as selected -Library's | 260.40 |
| | 3159392 | Adult & Junior Stock - Library's | 108.84 |
| | PSO496695 | Adult & Junior Stock - Library's | 414.66 |
| | PSO458296 | Adult & Junior Stock - Library's | 376.93 |
| | PSO496538 | Adult & Junior Stock - Library's | 477.75 |
| | 256774 | Credit for invoice PSO496430 | (148.80) |
| James Bennett Pty Ltd Total | | | 18,669.85 |
| Mandurah Bridge Club | 1867 | Alarm Recovery | 55.00 |
| Mandurah Bridge Club Total | | | 55.00 |
| Mandurah Dry Cleaners and Laundry Services | 724 | Dry Cleaning 07/08/25 | 77.00 |
| Mandurah Dry Cleaners and Laundry Services Total | | | 77.00 |
| Lockdown Security Solutions | 17106 | Quarterly Alarm Monitoring - Various Sites | 816.00 |
| Lockdown Security Solutions Total | | | 816.00 |
| Harvey Fresh (1994) Ltd | 241852961 | Cafe Supplies - MARC | 143.51 |
| | 241899430 | Cafe Supplies - MARC | 293.16 |
| | 241514605 | Cafe Supplies - MARC | 185.54 |
| | 241658575 | Cafe Supplies - MARC | 155.29 |
| | 241998839 | Cafe Supplies - MARC | 148.19 |
| | 241611041 | Cafe Supplies - MARC | 143.44 |
| | 241946779 | Cafe Supplies - MARC | 96.19 |
| Harvey Fresh (1994) Ltd Total | | | 1,165.32 |
| Ergolink | SI-00091878 | Sit Stand Desks x1 | 1,501.90 |
| | SI-00092125 | Desk Clamp & Fittings x12 | 1,128.60 |
| | SI-00092124 | Sit Stand Desks x2 | 2,945.79 |
| | SI-00092101 | Task Chairs x4 | 2,249.31 |
| | SI-00091870 | Assorted Desks & Chairs | 7,313.04 |
| | SI-00092126 | Extra High Back Seat x1 | 614.65 |
| | SI-00092309 | Cable Management Basket x2 | 174.19 |
| | SI-00092102 | Sit Stand Desks x6 | 2,821.50 |
| | SI-00092127 | Task Chairs x12 | 1,028.28 |
| | SI-00091764 | Task Chairs x6 | 3,495.55 |
| Ergolink Total | | | 23,272.81 |
| Perth Energy Pty Ltd | 110574387 | Unit 127/Lynda ST FALCON16 Jun 2025 - 14 Sep 2025 | 292.60 |
| | 110574405 | 27 Lynda ST FALCON16 Jun 2025 - 14 Sep 2025 | 279.28 |
| Perth Energy Pty Ltd Total | | | 571.88 |
| CTI Records Management Pty Ltd | 161480 | Bins & Shredding Services - August 2025 | 552.75 |
| CTI Records Management Pty Ltd Total | | | 552.75 |
| WA Hino Sales & Service | 319935 | Separator Assy Oil x1 | 937.95 |
| | 320111 | Gasket Cylinder Head Cover x1 | 115.46 |
| | 320214 | Pad Kit Disc Brake x1 | 308.57 |
| | 320177 | Cooler Assy Oil x1 - Gasket x1 | 2,442.56 |
| WA Hino Sales & Service Total | | | 3,804.54 |
| Party Plus Mandurah | 23182 | Hire Equipment 31/08/25 - 01/09/25 Dawesville Community Centre | 1,170.00 |
| | 23227 | Hire Tables 01/09/25 - 03/09/25 - OAM Peel Group Civic Event | 218.00 |
| Party Plus Mandurah Total | | | 1,388.00 |
| Peel H2O Solutions | 271738 | Assorted Materials - City Fleet | 379.65 |
| | 271736 | Assorted Materials - City Fleet | 1,771.00 |

| Creditor | Invoice number | NarrationFull | Total |
|---|--------------------|--|------------------|
| Peel H2O Solutions Total | | | 2,150.65 |
| SAI Global Australia Pty Ltd | SAIG11S-1407511 | i2i C2V Addition AS (SA) | 30.00 |
| SAI Global Australia Pty Ltd Total | | | 30.00 |
| Battery World Mandurah | IN6111119575 | D23LT MF Century Battery x1 | 260.00 |
| | IN6111119574 | DIN44LH AGM Idle Stop Start Battery x1 | 376.00 |
| | IN6111119587 | DIN65LH MF Yuasa Battery x1 | 275.00 |
| | IN6111119482 | Rego No MH8704B - Auto Battery Fitting | 649.00 |
| | IN6111119600 | DIN65LH MF Yuasa Battery x1 | 325.00 |
| Battery World Mandurah Total | | | 1,885.00 |
| LGISWA | MO0081833 | Motor Vehicle Excess - Rego MH9042A | 828.00 |
| LGISWA Total | | | 828.00 |
| K Trans WA | 14729 | Service & Truck Wash V05023 & V05123 | 4,414.30 |
| K Trans WA Total | | | 4,414.30 |
| Cora Bike Rack Pty Ltd | 65205 | Bike Parking Rail x3 | 1,404.70 |
| Cora Bike Rack Pty Ltd Total | | | 1,404.70 |
| Core Hospitality Group | 30777 | Custom Tables & Trolley | 4,812.50 |
| | 30778 | Custom Cabinets & Table Top - Seniors | 3,902.80 |
| | 30780 | Assorted Furniture - Dawesville Community Centre | 83,383.30 |
| Core Hospitality Group Total | | | 92,098.60 |
| Terrestrial Ecosystems | 2207 | DBCA Regulation 28 Licence Fauna Relocation | 110.00 |
| Terrestrial Ecosystems Total | | | 110.00 |
| Peel Football & Netball League | 4948 | CESG Approved Grant | 1,732.50 |
| Peel Football & Netball League Total | | | 1,732.50 |
| Jtagz Pty Ltd | 35908 | Animal Registration Tags | 2,615.25 |
| Jtagz Pty Ltd Total | | | 2,615.25 |
| Nick Kidd Family Trust | 400 | BWB A1000 Feather Shuttlecocks x100 | 3,800.00 |
| Nick Kidd Family Trust Total | | | 3,800.00 |
| PM Port Mandurah Removals | 259 | Transfer Prints from CASM to Storage 02/09/25 | 370.00 |
| | 6191 | Warehouse Rental 01/07/25 - 30/06/26 | 23,400.00 |
| | 6189 | Removalist Charges 28/08/25 | 370.00 |
| | 6193 | Removalist Charges 11/09/25 | 370.00 |
| PM Port Mandurah Removals Total | | | 24,510.00 |
| WA Rangers Association | 336 | Awards Dinner 02/10/25 | 320.00 |
| WA Rangers Association Total | | | 320.00 |
| State Library of Western Australia | RI041177 | Better Beginnings 2025-26 | 5,087.50 |
| State Library of Western Australia Total | | | 5,087.50 |
| Allstar Signs | 6055 | Gallery Vinyls - CASM | 605.00 |
| Allstar Signs Total | | | 605.00 |
| Central Regional TAFE | 10033866 | CIV in Local Government - Semester 2 25 | 1,344.80 |
| Central Regional TAFE Total | | | 1,344.80 |
| Perth Glory Football Pty Ltd | 358 | Execution of External Event Agreement Instalment #1 | 11,000.00 |
| Perth Glory Football Pty Ltd Total | | | 11,000.00 |
| Michael Richard Bell | BG189 | Bond Return: Key for CASM Hire.Paid 06/05/16. | 50.00 |
| Michael Richard Bell Total | | | 50.00 |
| Harbour Software Pty Ltd | 2854 | Doc Assembler Install & Training | 18,463.35 |
| Harbour Software Pty Ltd Total | | | 18,463.35 |
| The Sebel Mandurah | 1008331 | Emergency Management People with Disabilities 12/09/25 | 1,917.50 |
| The Sebel Mandurah Total | | | 1,917.50 |
| Go Doors Pty Ltd | 127122 | Main Entry Auto Door not Working 29/08/25 - Mandurah Library | 248.78 |
| | 125960 | Automatic Door not Closing 18/07/25 Visitors Centre | 242.00 |
| | 127216 | Fault with Internal Auto Door 04/09/25 Seniors | 286.95 |
| | 126905 | Fault with Main Gate 26/08/25 - Southern Operations Centre | 420.71 |
| | 127370 | Replace Motor & Gate Track - Operations Centre | 4,113.76 |
| | 127050 | Main Entry Gate Stuck 26/08/25 Operations Centre | 683.88 |
| | 127508 | Fault with Main Entry Doors 17/09/25 Mandurah Library | 248.78 |
| | 126856 | Swing Gate Vandalised 22/08/25 - Marina | 363.28 |
| | 127641 | Repairs to Swing Gate to Jetty 23/09/25 Marina | 2,941.03 |
| Go Doors Pty Ltd Total | | | 9,549.17 |
| Objective Corporation Limited | AU021528 | Trapeze Pro Licence 04/09/25 - 31/05/26 | 854.38 |
| Objective Corporation Limited Total | | | 854.38 |
| Wren Oil | 206073 | Pump Out Waste Oil - Marina | 451.00 |
| | 206594 | Exchange Filter Drum x2 - Marina | 374.00 |
| Wren Oil Total | | | 825.00 |
| Arboreal Tree Care Pty Ltd | 1338 | Remove Log & Nes - Jinatong Loop Reserve | 371.25 |
| | 1337 | Cocky Tube Maintenance - Marlee Reserve | 1,421.75 |
| Arboreal Tree Care Pty Ltd Total | | | 1,793.00 |
| Mandalay Technologies Pty Ltd | 8812 | Licence Subscription 01/08/25 - 31/07/26 | 45,232.00 |
| Mandalay Technologies Pty Ltd Total | | | 45,232.00 |
| Perth Traffic Training | PPRO-3667 | Basic Worksite Traffic Management | 1,740.00 |
| | PPRO-3638 | Basic Worksite Traffic Management | 580.00 |
| | PPRO-2508 | Basic Worksite Traffic Management May 24 | 490.00 |
| Perth Traffic Training Total | | | 2,810.00 |
| Kim Margaret Wilson | 201421 | Bond Return: Cat Trap Hire.Trap returned 15/09/25. | 150.00 |
| Kim Margaret Wilson Total | | | 150.00 |
| Alinta Energy | 744002426 24/09/25 | 2 Third Avenue, Mandurah25 Jun 2025 to 23 Sep 2025 | 107.85 |
| Alinta Energy Total | | | 107.85 |
| Legal Practice Board | 62277 | PII Exemption Application 2026 | 30.00 |
| | 62235 | PII Exemption Application 2026 | 30.00 |
| | 27294-20250501 | Practising Certificate | 1,280.00 |
| Legal Practice Board Total | | | 1,340.00 |
| Planning Institute Australia | 30457 | Planet WA Property Economics 28/08/25 | 390.00 |
| | 30220 | Planet WA Property Economics 28/08/25 | 390.00 |
| Planning Institute Australia Total | | | 780.00 |
| Coastal Demolition | 25118 | Demolish and Clean Site - SES | 4,950.00 |
| | 25106 | Clearing & Disposal of all items | 27,280.00 |
| Coastal Demolition Total | | | 32,230.00 |
| McGees Property | 40011 | Rental Valuation - Part Lot 3001 Darwin Terrace, Dudley Park | 2,750.00 |
| McGees Property Total | | | 2,750.00 |
| KD & TH Stack | 1049 | Welcome to Country 17/09/25 - MPAC | 700.00 |
| KD & TH Stack Total | | | 700.00 |
| Mandurah Filipino-Australian Multicultural Comm 38 | | Community Partnership Grant Year 1 | 7,500.00 |
| Mandurah Filipino-Australian Multicultural Community Inc Total | | | 7,500.00 |
| PILA Group Pty Ltd | 34254 | 6m/3m AFL Goal Posts - Delray Loop Park | 2,579.50 |
| | 34409 | Supply Goal Posts with Sleeve Bags x1 | 4,284.50 |
| | 34417 | Goal Post x1 - Peelwood Reserve | 1,567.50 |
| PILA Group Pty Ltd Total | | | 8,431.50 |
| Redink Homes Pty Ltd | 179298 | Refund: Duplicate payment of Invoice 209352 - BA 132935 - 63 Cobaki Brace.CONTACT: Angelique Kenney. | 1,029.55 |
| Redink Homes Pty Ltd Total | | | 1,029.55 |
| West Australian Opera | 16031 | MAF 2025 Discover Your Voice Instalment 1 | 3,135.00 |
| West Australian Opera Total | | | 3,135.00 |
| Iris Consulting Group Pty Ltd | 2413 | Records Management Training | 705.87 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|---|------------------|
| Iris Consulting Group Pty Ltd Total | | | 705.87 |
| West-Sure Group Pty Ltd | 33573 | Cash in Transit Service - August 2025 | 1,800.65 |
| West-Sure Group Pty Ltd Total | | | 1,800.65 |
| The Cat Haven | CH060790 | Collect/Trapping Fee 14/08/25 | 150.00 |
| The Cat Haven Total | | | 150.00 |
| Jaycar Electronics Pty Ltd | 3122681 | 2-Way Radios x5 - Construction Team | 3,195.00 |
| Jaycar Electronics Pty Ltd Total | | | 3,195.00 |
| WML Consultants | 33476 | Tipping Shed Concrete Slab Construction Waste Management Centre | 3,080.00 |
| WML Consultants Total | | | 3,080.00 |
| Hart Sport | 10298635 | Soccer Replacement Nets x2 - HHRC | 203.00 |
| Hart Sport Total | | | 203.00 |
| Komatsu Australia Pty Ltd | 4278738 | P64823 Repair Grease System | 1,630.85 |
| Komatsu Australia Pty Ltd Total | | | 1,630.85 |
| Arbor Centre Group Pty Ltd | 4901 | Root Barrier Spraying - Clarice Street, Mandurah - 30% Deposit | 2,887.50 |
| Arbor Centre Group Pty Ltd Total | | | 2,887.50 |
| Corsign WA Pty Ltd | 97757 | Signage - Mandurah Community Gardens | 253.00 |
| | 98159 | No Parking Signs x30 | 3,102.00 |
| | 98148 | Signage - Dawesville Community Centre | 71.50 |
| Corsign WA Pty Ltd Total | | | 3,426.50 |
| Neverfail Springwater | 2234229 | Springwater & Paper Cups - CommunityDevelopment | 162.10 |
| Neverfail Springwater Total | | | 162.10 |
| Mandurah Hydraulics | 24818 | Fitting for Spray Unit | 36.83 |
| Mandurah Hydraulics Total | | | 36.83 |
| Luxaflex | 397 | Repair to Roller Blind - Seniors | 165.00 |
| Luxaflex Total | | | 165.00 |
| Records & Information Management | 6520 | RIMPA Membership 2025/2026 | 1,300.00 |
| Records & Information Management Total | | | 1,300.00 |
| Civil Survey Solutions | CSS-ARLO-150 | Civil Site Design Road Reconstruction 22/09/25 | 2,450.00 |
| Civil Survey Solutions Total | | | 2,450.00 |
| Mandurah Central Pharmacy | 69764-1-28 | Tampons & Heatpacks - Recreation Centres | 23.97 |
| Mandurah Central Pharmacy Total | | | 23.97 |
| Mandurah Graphics | 9860 | Display Panels Art Cases x3 - Museum | 336.60 |
| | 9867 | Display Boards - Barrio Fiesta Exhibition | 966.90 |
| | 9869 | Labels - Barrio Fiesta Exhibition | 105.11 |
| Mandurah Graphics Total | | | 1,408.61 |
| Acrodyne Pty Ltd | 2336095 | Trade Waste Flowmeter - MARC | 3,234.40 |
| Acrodyne Pty Ltd Total | | | 3,234.40 |
| Norman Jorgensen Bookseller | 508 MPL | Author Talks 05/08/25 - Mandurah Library | 876.43 |
| Norman Jorgensen Bookseller Total | | | 876.43 |
| Corrine Ann Rapley | 27 | Art Exhibition - Dawesville Community Centre | 1,320.00 |
| Corrine Ann Rapley Total | | | 1,320.00 |
| Jonathan Cope | KMAM2525 | MAF 2025 World Music Cafe - Instalment 1 | 5,000.00 |
| Jonathan Cope Total | | | 5,000.00 |
| Sportsworld of WA | 146157 | Zoggs Order - MARC | 287.10 |
| Sportsworld of WA Total | | | 287.10 |
| Lazy Janes | 4 | Catering 06/08/25 - Environmental Action Group Meeting | 330.00 |
| | 6 | Catering 04/09/25 - Farewell Morning Tea | 150.00 |
| | 3 | Catering 13/08/25 - LEMC Meeting | 300.00 |
| Lazy Janes Total | | | 780.00 |
| Business News Pty Ltd | 11517 | Company Wide Subscription October 2025 | 16,500.00 |
| Business News Pty Ltd Total | | | 16,500.00 |
| The Trustee for Maximum Family Trust | 3874 | Service Bi-Folds 19/09/25 - Mandurah Bowling Club | 957.00 |
| The Trustee for Maximum Family Trust Total | | | 957.00 |
| Josh Cowling Photography | 5/25.26 | Visible Exhibition Photography 03/09/25 | 375.00 |
| | 3/25.26 | National Tree Day Photography Melros Beach, Dawesville | 412.50 |
| | 4/25.26 | Event Imaging - Dawesville Community Centre | 550.00 |
| Josh Cowling Photography Total | | | 1,337.50 |
| Kereshmeh Dancers | 5082025 | Cultural Dance 31/08/25 - Dawesville Community Centre | 300.00 |
| Kereshmeh Dancers Total | | | 300.00 |
| West Australian Bee Services | 276 | Bee Removal 13/06/25 - Norwich Reserve | 580.00 |
| West Australian Bee Services Total | | | 580.00 |
| Bec Gillian Thomas | AUG 2025 | CASM Gift Shop Sales - August 2025.BTH6 BTH3 | 48.00 |
| Bec Gillian Thomas Total | | | 48.00 |
| Mandart | 269 | Smart Street Mall Banner Designs | 330.00 |
| Mandart Total | | | 330.00 |
| Eurotech Group Pty Ltd | 198677 | Security Socket Set x5 | 506.00 |
| | 198562 | Banding Tool x1 - Flat Washer x466 | 578.18 |
| | 198498 | Various Sign Writing Supplies | 2,818.74 |
| Eurotech Group Pty Ltd Total | | | 3,902.92 |
| Its Time Trading | 257 | Squad Fundamentals & Stroke Corrections | 40.00 |
| Its Time Trading Total | | | 40.00 |
| Carbone Bros Pty Ltd | 1111425 | Limestone for Pinjarra Road, Stage 7 | 16,501.94 |
| | 1111539 | Crushed Limestone - Operations Centre | 1,619.84 |
| | 1111526 | Crushed Limestone - Operations Centre | 21,119.74 |
| | 1111525 | Gravel Screened - City Maintenance | 1,976.48 |
| | C06387 | Credit to Invoice 1111425 - Pinjarra Road, Stage 7 | (2999.70) |
| Carbone Bros Pty Ltd Total | | | 38,218.30 |
| Metro Filters | 121387 | Cafe Supplies - MARC | 38.50 |
| Metro Filters Total | | | 38.50 |
| Sigma Telford Group | 192944/01 | Waterlink Spin Disc Pk100 x2 - MARC | 987.95 |
| Sigma Telford Group Total | | | 987.95 |
| Domus Nursery | 193345 | Assorted Plants - City Parks | 2,870.58 |
| Domus Nursery Total | | | 2,870.58 |
| Learning Seat Pty Ltd | 6477033219 | Litmos Pro - September 2025 | 3,285.86 |
| Learning Seat Pty Ltd Total | | | 3,285.86 |
| MM Electrical Merchandising | 438235-697 | Adhesive Label 100Pk x1 | 50.77 |
| | 439462-697 | Concrete Lid x1 - Pit x1 | 119.00 |
| | 439247-697 | Conduit Adaptor x4 - Conduit Lock x4 | 4.40 |
| | 438965-697 | GPO Socket x2 - Drill Point x100 | 30.14 |
| | 431939-697 | Credit to Invoice 431934-697 - ED Tube Shatter Proof x 8 | (376.64) |
| MM Electrical Merchandising Total | | | (172.33) |
| Technology One Limited | 254213 | ERP Implementation 28/07/25 - 27/08/25 | 605.72 |
| | 254448 | AMS Program Uplift - August 2025 | 2,319.90 |
| | 250886 | TechnologyOne Training Series01/07/25 - 30/06/26 | 9,368.28 |
| | 254447 | AMS Program Uplift - August 2025 | 1,953.60 |
| Technology One Limited Total | | | 14,247.50 |
| A1 Locksmiths & Security | JN112724 | 4KS EVVA Key Blank x5 | 187.50 |
| | JN113137 | Door Closer Maintenance - MARC | 1,666.74 |
| A1 Locksmiths & Security Total | | | 1,854.24 |
| Aptella Pty Ltd | PSI-0463598 | P62318 Calibration | 1,311.75 |
| | PSI-0463856 | P64823 Calibrate Loadmaster | 1,540.00 |

| Creditor | Invoice number | NarrationFull | Total |
|---|----------------|--|------------------|
| Aptella Pty Ltd | PSI-0463845 | P64323 Calibrate Loadmaster | 1,540.00 |
| | PSI-0464013 | P63521 Loadmaster Repairs | 4,741.00 |
| Aptella Pty Ltd Total | | | 9,132.75 |
| Direct Communications Pty Ltd | 120881 | Repair 2way Radios | 628.10 |
| Direct Communications Pty Ltd Total | | | 628.10 |
| ADH Fencing Pty Ltd | 6055 | Repairs to Fencing 26/08/25 - Operations Centre | 627.00 |
| ADH Fencing Pty Ltd Total | | | 627.00 |
| Department of Water & Environmental | RI007111 | Annual Compliance Fee - Tims Thicket | 3,500.00 |
| Department of Water & Environmental Total | | | 3,500.00 |
| AWB Co Pty Ltd | 141036 | Brickwork Repair & Lintel Install27/08/25 - MARC | 1,408.00 |
| AWB Co Pty Ltd Total | | | 1,408.00 |
| Denise Margaret Fisher | AUG 2025 | CASM Gift Shop Sales - August 2025.DF2 | 21.60 |
| Denise Margaret Fisher Total | | | 21.60 |
| Dependable Laundry Solutions | DI202510419 | Repairs to Dryer - Marina | 310.75 |
| Dependable Laundry Solutions Total | | | 310.75 |
| Insight Enterprises Australia Pty Ltd | 100535863 | Adobe Express Subscription 25/08/25 - 25/08/26 | 2,858.36 |
| Insight Enterprises Australia Pty Ltd Total | | | 2,858.36 |
| Pharmacycle Pty Ltd | 3180 | Blisters Pack Collection Boxes x3 | 825.00 |
| Pharmacycle Pty Ltd Total | | | 825.00 |
| Strategic Fire Consulting | 8496 | MPAC Fire Safety Engineering Audit -50% Balance | 33,000.00 |
| | 8501 | Fire Systems and Interface Testing MPAC | 16,665.00 |
| Strategic Fire Consulting Total | | | 49,665.00 |
| Rebecca McFadyen | AUG 2025 | CASM Gift Shop Sales - August 2025.MC2 | 52.00 |
| Rebecca McFadyen Total | | | 52.00 |
| The Australian STEM Project | 4 | Forensics Presentation - Crime 101 Event | 450.00 |
| The Australian STEM Project Total | | | 450.00 |
| Bullivants Pty Ltd | 401513325 | Concrete Lifting Eye x2 | 161.14 |
| | 401513750 | Replacement for Failed Lifting Gear | 10.25 |
| Bullivants Pty Ltd Total | | | 171.39 |
| Beyond Bricks | 23985 | Pavestone Heritage Red - Clarice Street Mandurah | 4,752.00 |
| Beyond Bricks Total | | | 4,752.00 |
| Sunrise Marina Pty Ltd | 2 | Catering 05/09/25 - CASM | 370.00 |
| Sunrise Marina Pty Ltd Total | | | 370.00 |
| Totally Sound | 17292 | Music Under the Bridge 11-12/10/2025Instalment 1 | 23,065.35 |
| Totally Sound Total | | | 23,065.35 |
| Skoolsport Equipment Pty Ltd | D68504 | Football Shorts x120 - Gnoonie Cup 2025 | 1,865.00 |
| | D68542 | Football Jumpers x60 - Gnoonie Cup 2025 | 1,877.00 |
| Skoolsport Equipment Pty Ltd Total | | | 3,742.00 |
| Gunnebo Australia Pty Ltd | 1442921 | Entrance Swing Control Gate - MARC | 3,426.84 |
| | 1443285 | Exit Gate Maintenance - MARC | 533.94 |
| Gunnebo Australia Pty Ltd Total | | | 3,960.78 |
| Harvey Norman AV/IT Mandurah | 6643986 | Hisense 32" HD Smart TV x1 | 239.00 |
| Harvey Norman AV/IT Mandurah Total | | | 239.00 |
| Simply Headsets Pty Ltd | 124464 | Plantronics Wireless Headset x1 | 350.90 |
| | 125999 | Plantronics/Poly Battery x2 | 117.00 |
| Simply Headsets Pty Ltd Total | | | 467.90 |
| David Whish-Wilson | 17/09/25 | Panel Discussion 16/08/25 - Crime Festival 101 - Mandurah Library | 429.26 |
| David Whish-Wilson Total | | | 429.26 |
| Sports Turf Association (WA) Inc. | 434 | STAWA Group of 4 Membership 2025 | 350.00 |
| Sports Turf Association (WA) Inc. Total | | | 350.00 |
| IPS Management Consultants | 4224 | Commencement & Alignment - Stage 1 | 7,664.00 |
| | 4264 | StartUP Smart Workshops | 21,780.00 |
| | 4268 | Marketing Course - Small Business | 21,780.00 |
| | 4265 | Community Engagement Binjareb Completion Stage 2 | 13,776.00 |
| IPS Management Consultants Total | | | 65,000.00 |
| Saji Sue Bowden | 201381 | Bond Return: Cat Trap Hire.Trap returned 15/09/25. | 150.00 |
| Saji Sue Bowden Total | | | 150.00 |
| Coastal Bliss Yoga and Wellness Pty Ltd | 25060 | Outdoor Yoga - 8 Sessions | 880.00 |
| Coastal Bliss Yoga and Wellness Pty Ltd Total | | | 880.00 |
| Bark Environmental Pty Ltd | 17 | Green Card Training 19/09/25 x8 | 2,469.50 |
| Bark Environmental Pty Ltd Total | | | 2,469.50 |
| SOS Marine | 19857 | Ranger Safety Vest x2 | 1,130.00 |
| SOS Marine Total | | | 1,130.00 |
| Hip Pocket Workwear & Safety | 370199 | Face Scarf x20 | 197.20 |
| Hip Pocket Workwear & Safety Total | | | 197.20 |
| Site Safe Traffic Plans | 1324 | Traffic Management - Perth Glory | 1,655.50 |
| Site Safe Traffic Plans Total | | | 1,655.50 |
| Managed System Services Pty Ltd | 10181 | 9 x A4VLOPT HP Elitebook x360 1040 G11 & x BQ4N2PT HP EliteBook 8 Flip G11 | 40,634.04 |
| Managed System Services Pty Ltd Total | | | 40,634.04 |
| Bryson Canvas Products | 6528 | Supply Shade Sails - Eacott Reserve & Town Beach | 19,729.27 |
| | 6539 | T01319 New Tarp | 615.00 |
| Bryson Canvas Products Total | | | 20,344.27 |
| Mandurah Offshore Fishing & Sailing Club Inc | DP-7331 | Catering 16/12/25 - Staff Christmas Breakfast | 2,000.00 |
| Mandurah Offshore Fishing & Sailing Club Inc Total | | | 2,000.00 |
| Stratco (WA) Pty Ltd | 21197 | Gate Pack Single Zinc Downee | 39.95 |
| Stratco (WA) Pty Ltd Total | | | 39.95 |
| North Metropolitan TAFE | I0067908 | CIV in Business (Administration) Semester 2 2025 | 275.40 |
| | I0068010 | Dip of Surveying - Semester 2 2025 | 141.00 |
| North Metropolitan TAFE Total | | | 416.40 |
| Mandurah Trophies | 691 | Medals x3 - Women's Health Fun Run | 32.40 |
| Mandurah Trophies Total | | | 32.40 |
| Genesis Equipment Pty Ltd | 15159 | P64222 1x Hoist travel not turning off | 1,771.00 |
| Genesis Equipment Pty Ltd Total | | | 1,771.00 |
| KW Services (WA) Pty Ltd | 9459 | V06919 3 Monthly Inspection | 830.50 |
| KW Services (WA) Pty Ltd Total | | | 830.50 |
| SEEK Limited | 701397482 | Additional Adverts for 2025 | 259.13 |
| SEEK Limited Total | | | 259.13 |
| Thomson Geer | 1459687 | Legal Services - Reading Cinemas | 1,497.65 |
| Thomson Geer Total | | | 1,497.65 |
| Josh Byrne & Associates | 3854 | Consultancy Services - Eastern Foreshore | 980.10 |
| Josh Byrne & Associates Total | | | 980.10 |
| Katrina Gauci | AUBW428786296 | Reimbursement - Assorted Materials | 153.91 |
| Katrina Gauci Total | | | 153.91 |
| Ronan Freeburn | 1083 | Headliners Comedy Gala - Instalment 2 | 3,333.33 |
| Ronan Freeburn Total | | | 3,333.33 |
| Cole Corporate | 482-2025 | Strategy Day Facilitation | 7,700.00 |
| Cole Corporate Total | | | 7,700.00 |
| Exteria | SI2000977 | Vasse Composite Seat - Cemetery | 1,414.60 |
| Exteria Total | | | 1,414.60 |
| Mandjoogordap Dreaming | 308 | Welcome to Country 31/08/25 - DawesvilleCommunity Centre | 500.00 |
| Mandjoogordap Dreaming Total | | | 500.00 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|--|-------------------|
| West Coast Waste Pty Ltd | P11892522545 | Construction & Demolition Waste | 352.00 |
| | P11892472544 | Construction & Demolition Waste | 704.00 |
| | P11892612546 | Construction & Demolition Waste | 176.00 |
| West Coast Waste Pty Ltd Total | | | 1,232.00 |
| Port Mandurah Ratepayers Association | 20925 | PMRA Admin Fee 1st QuarterJuly 2025 - September 2025 | 1,500.00 |
| Port Mandurah Ratepayers Association Total | | | 1,500.00 |
| Garrards Pty Ltd | PEI - 1069303 | Vectoprime FG Larvicide 18kg x120 | 35,310.00 |
| Garrards Pty Ltd Total | | | 35,310.00 |
| ISubscribe Pty Ltd | 49140 | Magazine Subscriptions | 925.36 |
| ISubscribe Pty Ltd Total | | | 925.36 |
| Mr Daniel Strange | 501780 | Reimbursement - Medical Report | 99.00 |
| Mr Daniel Strange Total | | | 99.00 |
| Peta Foulkes | SEM 1 2025 | Study Reimbursement: K97 Bachelor of Health Science - Semester 1, 2025 | 2,382.75 |
| Peta Foulkes Total | | | 2,382.75 |
| WT Business Advisory Services | 20250804 | Sitting Fees: Audit & Risk Meeting 04/08/25 | 415.00 |
| WT Business Advisory Services Total | | | 415.00 |
| Leanne Hughes | 163 | Yoga Classes 12/09/25 - 19/09/25 MARC | 750.00 |
| Leanne Hughes Total | | | 750.00 |
| Peel Multicultural Association Inc. | COMAF-001 | Mandurah Arts Festival PerformancesInstalment #1 | 2,000.00 |
| | DCM-001 | Sunflower Group - Dawesville CommunityCentre | 300.00 |
| | COMAF-002 | MAF 2025 Dance & Colours - Instalment 2 | 1,400.00 |
| Peel Multicultural Association Inc. Total | | | 3,700.00 |
| Automation Group Pty Ltd | SI-00356417 | HILO Live Portal 4G Subscription x96 Expiry 21/06/26 | 1,056.00 |
| Automation Group Pty Ltd Total | | | 1,056.00 |
| DA Christie Pty Ltd | 5316254 | Double Plate BBQ x2 | 26,290.00 |
| | 5316241 | Double Plate BBQ x1 | 13,106.50 |
| DA Christie Pty Ltd Total | | | 39,396.50 |
| Halls Head College | 28913 | Electricity Recoup 04/07/25 - 07/08/25 | 1,789.13 |
| | 28964 | Electricity Recoup 08/08/25 - 04/09/25 | 1,659.53 |
| Halls Head College Total | | | 3,448.66 |
| Deputy Commissioner of Taxation | BAS AUG 2025 | BAS - August 2025.PRN: 001431883563655960 | 135,940.00 |
| Deputy Commissioner of Taxation Total | | | 135,940.00 |
| Australian Institute Of Management WA | M700531-25 | Professional Membership 01/09/25 - 31/08/26 | 49.00 |
| Australian Institute Of Management WA Total | | | 49.00 |
| Eureka 4WD Training | 90522497 | Recover 4WD Vehicle x2 15/09/25 | 990.00 |
| | 90522617 | Operate & Maintain 4WD Vehicle 16/09/25 | 850.00 |
| Eureka 4WD Training Total | | | 1,840.00 |
| CHG-Meridian Australia Pty Limited | 690025883 | CHG Lease Rentals 1/6/2025-31/8/2025 | 104,989.89 |
| | 690025884 | CHG Lease Rental 1/6/2025-31/8/2025 | 28,967.46 |
| | 690025731 | CHG - Sale Of Assets 2508158 | 5,749.98 |
| CHG-Meridian Australia Pty Limited Total | | | 139,707.33 |
| Little Stiller | 22 | Catering 12/09/25 - Open Studios Event | 1,554.00 |
| Little Stiller Total | | | 1,554.00 |
| Porter Consulting Engineers | 25500 | Tender Specifications 29/08/25 -Hockey Stadium Turf Upgrade | 770.00 |
| Porter Consulting Engineers Total | | | 770.00 |
| Perth Bouncy Castle Hire | 40098 | Hire Equipment 31/08/25 - DawesvilleCommunity Centre | 1,865.51 |
| Perth Bouncy Castle Hire Total | | | 1,865.51 |
| Mower Magic | 12053 #0 | P13218 Replace Belts x3 | 105.00 |
| Mower Magic Total | | | 105.00 |
| Ice Rink Industries Pty Ltd | 189 | Winter in Mandurah 2025 - Final | 57,200.00 |
| Ice Rink Industries Pty Ltd Total | | | 57,200.00 |
| Jessica Roberts-Tindall | 3318 | Reimbursement - PRYS Materials | 16.45 |
| Jessica Roberts-Tindall Total | | | 16.45 |
| Scott Hollow | 289 | Flame Fest - Final Instalment | 2,200.00 |
| Scott Hollow Total | | | 2,200.00 |
| Hendrik Botha Enslin | AUG 2025 | CASM Gift Shop Sales - August 2025.HE06 | 31.20 |
| Hendrik Botha Enslin Total | | | 31.20 |
| Total Marine Repairs | 14097 | Steering Replacement - EX186 Polycraft | 2,734.00 |
| Total Marine Repairs Total | | | 2,734.00 |
| Granicus Australia Pty Ltd | 212175 | Engagement HQ Subscription 01/08/25 - 31/07/26 | 52,821.04 |
| Granicus Australia Pty Ltd Total | | | 52,821.04 |
| Kiverse Inspire Visual Arts | 277 | Face Painting 31/08/25 - Dawesville Community Centre | 560.00 |
| Kiverse Inspire Visual Arts Total | | | 560.00 |
| Western Australian Planning Commission | 7830 | Deposited Plan 428773 - Disposal | 717.00 |
| Western Australian Planning Commission Total | | | 717.00 |
| Janet Anne Elliot | BG194 | Bond Return: Key for CASM Hire.Group: Random Palette. Paid 10/08/16. | 50.00 |
| Janet Anne Elliot Total | | | 50.00 |
| Graphic Art Mart | GSSI1264235 | Various Vinyl Supplies - City Traffic | 3,505.12 |
| Graphic Art Mart Total | | | 3,505.12 |
| Code Research Pty Ltd | 56502 | Annual Website Hosting | 660.00 |
| Code Research Pty Ltd Total | | | 660.00 |
| Scott Printers Pty Ltd | 193537 | Visible Arts Booklet x400 - CASM | 2,259.40 |
| | 193582 | Community Infrastructure Plan x40 | 1,069.20 |
| Scott Printers Pty Ltd Total | | | 3,328.60 |
| Vertiv (Australia) Pty Ltd | 65185746 | Inrow Cooler Maintenance 01/09/25 - 31/08/26 | 8,434.80 |
| Vertiv (Australia) Pty Ltd Total | | | 8,434.80 |
| Jost Services | 250703 | Repairs to Backboard - MARC | 440.00 |
| Jost Services Total | | | 440.00 |
| Wiggleit Fitness and Dance | MR41 | Fitness Classes - MARC | 900.00 |
| Wiggleit Fitness and Dance Total | | | 900.00 |
| Karen Ann Whittle-Herbert | COM-2025-09 | Crime Festival 101 16/08/25 - MandurahLibrary | 512.16 |
| Karen Ann Whittle-Herbert Total | | | 512.16 |
| Downer EDI Works Pty Ltd (Civil Works) | 873051 | Traffic Management - Anstruther Road | 2,574.00 |
| Downer EDI Works Pty Ltd (Civil Works) Total | | | 2,574.00 |
| Cleanaway Solid Waste Pty Ltd | 21866670 | Disposal of Asbestos Waste 21/08/25 | 2,829.35 |
| Cleanaway Solid Waste Pty Ltd Total | | | 2,829.35 |
| Telus Health (Australia) Pty Ltd | 2382003 | Incident Management 384331830 | 2,818.75 |
| | 2265583 | Incident Management 384295035 | 2,750.00 |
| | 2265582 | Incident Management 384304679 | 2,062.50 |
| Telus Health (Australia) Pty Ltd Total | | | 7,631.25 |
| Kompan Australia Pty Ltd | SI228740 | Replacement Swing - Quarry Park | 2,734.60 |
| Kompan Australia Pty Ltd Total | | | 2,734.60 |
| Veolia Recycling & Recovery (Perth) Pty Ltd | 61326098 | Sweeper Spoils - August 2025 | 12,479.24 |
| Veolia Recycling & Recovery (Perth) Pty Ltd Total | | | 12,479.24 |
| Quality Press | 90164 | A5 Cover Booklet x600 - School Holiday Guide | 728.20 |
| | 89583 | Speech Bubbles x5 - Barrio Fiesta | 258.50 |
| | 90424 | Tri-fold Flyer x1000 - Hooning | 540.27 |
| Quality Press Total | | | 1,526.97 |
| Coodanup College | 13667 | SAIP Scholarship 2025 - Coodanup College | 2,300.00 |
| Coodanup College Total | | | 2,300.00 |
| West Australian Newspapers | 587733 | Daily Newspapers 09/09/25 - 02/12/25 | 209.99 |

| Creditor | Invoice number | NarrationFull | Total |
|---|------------------|---|------------------|
| West Australian Newspapers Total | | | 209.99 |
| Halls Head Small Animal Clinic | 807525 | Consultation & Medication - Sabre | 140.00 |
| | 807219 | Euthanasia Cat Communal x1 | 270.00 |
| | 806737 | Gabapentin 100mg (Per Capsule) x4 | 16.80 |
| | 809339 | Euthanasia Cat Communal 01/09/25 | 270.00 |
| Halls Head Small Animal Clinic Total | | | 696.80 |
| Mandurah Environmental & Heritage Group Inc | 26001 | Dudley Dolphin - National Tree Day Event 27/07/25 | 165.00 |
| Mandurah Environmental & Heritage Group Inc Total | | | 165.00 |
| Lions Club of Mandurah | 4510 | CESG Application 95 | 1,575.00 |
| Lions Club of Mandurah Total | | | 1,575.00 |
| Blue Vane Scoreboards P/L | 5387 | Water Polo Shot Clock - MARC | 242.00 |
| Blue Vane Scoreboards P/L Total | | | 242.00 |
| Swell Fine Food Catering | 1169 | Catering 19/08/25 - Council Meeting | 525.00 |
| | 1172 | Catering 29/08/25 - SEAG Meeting | 171.60 |
| | 1176 | Catering 26/08/25 - Council Meeting | 840.00 |
| | 1201 | Catering 17/09/25 - Citizenship Ceremony | 2,557.50 |
| | 1182 | Catering 03/09/25 - OOA PG Event | 1,062.60 |
| | 1194 | Catering 15/09/25 - Gosh Morning Tea | 215.00 |
| Swell Fine Food Catering Total | | | 5,371.70 |
| fenced | 6738 | Crowd Control Barriers 25/07/25 Eastern Foreshore | 1,386.00 |
| fenced Total | | | 1,386.00 |
| Guardian Tactile Systems | 17612 | Tactiles - Traffic Signals - Henson Street & Mandurah Terrace | 8,102.60 |
| Guardian Tactile Systems Total | | | 8,102.60 |
| Peel Lightning Netball Club Inc | 00015-CORP-08-25 | Refund - Duplicate Payment - MARC Invoice 00015-CORP-08-25 | 651.52 |
| Peel Lightning Netball Club Inc Total | | | 651.52 |
| Shire of Waroona | 16879 | Long Service Leave Liability | 788.50 |
| | 16881 | Long Service Leave Liability | 11,774.66 |
| Shire of Waroona Total | | | 12,563.16 |
| Kellie Wilson | FAINV01335040 | Reimbursement - Training | 360.00 |
| Kellie Wilson Total | | | 360.00 |
| Cookers Bulk Oil System | 9256565 | Cafe Supplies - MARC | 210.92 |
| | 9205607 | Cafe Supplies - MARC | 253.70 |
| | 9222573 | Cafe Supplies - MARC | 255.19 |
| | 9239463 | Cafe Supplies - MARC | 210.92 |
| | 9154575 | Cafe Supplies - MARC | 241.43 |
| | 9137808 | Cafe Supplies - MARC | 187.49 |
| | 9120863 | Cafe Supplies - MARC | 295.00 |
| | 9188527 | Cafe Supplies - MARC | 247.75 |
| | 9171302 | Cafe Supplies - MARC | 216.88 |
| Cookers Bulk Oil System Total | | | 2,119.28 |
| Lucy Gray | LGA250701 | Art Lesson for Youth Program 06/08/25 -Billy Dower Youth Centre | 250.00 |
| Lucy Gray Total | | | 250.00 |
| Precision Mail Pty Ltd | 104193 | Membership Cards x500 - Seniors | 508.82 |
| | 104246 | Membership Cards x5000 - Library | 2,989.31 |
| Precision Mail Pty Ltd Total | | | 3,498.13 |
| Cynthia Helen Antulov | 202 | 60's Divas Concert 06/08/25 - Seniors | 500.00 |
| Cynthia Helen Antulov Total | | | 500.00 |
| Jonathan Seth | 20250804 | Sitting Fees: Audit & Risk Meeting 04/08/25 | 415.00 |
| Jonathan Seth Total | | | 415.00 |
| Splash About Australia Pty Ltd | 146 | Assorted Swim Suits - MARC | 120.99 |
| Splash About Australia Pty Ltd Total | | | 120.99 |
| Poolegrave Signs & Engraving | 33215 | Signage - Dawesville Community Centre | 467.50 |
| Poolegrave Signs & Engraving Total | | | 467.50 |
| Promotion Products Pty Ltd | 59521 | Golf Umbrellas x40 - MARC | 1,084.74 |
| Promotion Products Pty Ltd Total | | | 1,084.74 |
| Celeste Mills | 5521500 | Reimbursement - Fuel for MH6510B | 50.94 |
| Celeste Mills Total | | | 50.94 |
| Leigh Ann Boek | 191105 | Bond Return: Cat Trap Hire.Trap returned 11/09/25. | 150.00 |
| Leigh Ann Boek Total | | | 150.00 |
| Slip Guard Pty Ltd | 2963 | Wet Pendulum Test & Report - WMC | 583.00 |
| Slip Guard Pty Ltd Total | | | 583.00 |
| Total Electrical & Mechanical Services Pty Ltd | 1383904 | Repairs to S8000 Compactor | 6,673.43 |
| | 1383903 | Repairs to S8000 Compactor | 6,433.75 |
| Total Electrical & Mechanical Services Pty Ltd Total | | | 13,107.18 |
| Gloss Lash Lounge | 1039 | Intro to Lashing 09/09/25 | 500.00 |
| Gloss Lash Lounge Total | | | 500.00 |
| Back Beach Co Pty Ltd | 221811 | Assorted Towels - MARC | 247.50 |
| Back Beach Co Pty Ltd Total | | | 247.50 |
| Spark Education Conferences | INT1938 | Junior Council STEM 16/09/25 | 25.00 |
| Spark Education Conferences Total | | | 25.00 |
| Brand In Hand Enterprises Pty Ltd | 3331-001 | Accessible Photo Booth 03/12/25 - MPAC | 399.50 |
| Brand In Hand Enterprises Pty Ltd Total | | | 399.50 |
| Matthew Shaw | 1028036 | Reimbursement - Fuel | 132.76 |
| Matthew Shaw Total | | | 132.76 |
| Jason Berg | 178665 | Bond Return: Cat Trap Hire.Trap returned 29/08/25 | 150.00 |
| Jason Berg Total | | | 150.00 |
| Kelly Josephine Tuckey | 199577 | Bond Return: Cat Trap Hire.Trap returned 15/09/25. | 150.00 |
| Kelly Josephine Tuckey Total | | | 150.00 |
| Lara Batten | 10409019009 | Reimbursement - Supplies for Paint Mandjoogoordap REaD | 132.58 |
| | 9085 | Reimbursement - Craft Supplies for Garden Storytime | 60.23 |
| Lara Batten Total | | | 192.81 |
| Brook Paris Rimmer-Herrington | 205243 | Bond Return: Cat Trap Hire.Trap returned 25/09/25. | 150.00 |
| Brook Paris Rimmer-Herrington Total | | | 150.00 |
| Curate Arts Incorporated | 129 | Karaoke Choir 02/09/25 | 3,553.00 |
| | 130 | Mandurah's Got Talent 02/09/25 - 50% | 5,497.25 |
| Curate Arts Incorporated Total | | | 9,050.25 |
| CoreLogic Asia Pacific | 3952466 | Cordell Platinum 01/09/25 - 31/08/26 | 2,983.20 |
| CoreLogic Asia Pacific Total | | | 2,983.20 |
| Evicom Pty Ltd | 348 | Pigeon Control Units 1&2 - June 2025 | 1,813.90 |
| | 357 | Pigeon Control Units 1&2 - July 2025 | 1,813.90 |
| | 364 | Pigeon Control Units 1&2 - August 2025 | 1,813.90 |
| Evicom Pty Ltd Total | | | 5,441.70 |
| The Trustee for Three Key Trust | 1129 | Escape Experience - Homeschool Excursion | 700.00 |
| The Trustee for Three Key Trust Total | | | 700.00 |
| perhaps, theatre. | 6943969 | Mandurah Arts Festival Instalment #2/3 | 4,189.50 |
| perhaps, theatre. Total | | | 4,189.50 |
| Ciltech Pty Ltd | 445 | Poralu Fendering - Marina & SingrayJetty | 4,336.20 |
| Ciltech Pty Ltd Total | | | 4,336.20 |
| Old MacDonald's Travelling Farms WA South West | 1387 | Farm Animals for R U Ok Day Event | 715.00 |
| Old MacDonald's Travelling Farms WA South West Total | | | 715.00 |
| Pool Robotics Perth | 25-00002887 | Dolphin Wave 75WB Robotic Cleaner | 734.76 |

| Creditor | Invoice number | NarrationFull | Total |
|--|----------------|---|----------------------|
| Pool Robotics Perth | 25-00002894 | Pool Cleaner Repairs - MARC | 397.80 |
| | 25-00002890 | Repair Robotic Cleaner - MARC | 872.56 |
| Pool Robotics Perth Total | | | 2,005.12 |
| North Coast Design Pty Ltd | 4427 | Redesign of Amenities - South Mandurah Tennis Club | 9,244.13 |
| North Coast Design Pty Ltd Total | | | 9,244.13 |
| Jacinta Riley | 41 | Reimbursement - Catering for Young Yorgas Program Dinner | 117.39 |
| | 1888 | Reimbursement - Young Yorgas Program Activity | 140.00 |
| | 67 | Reimbursement - Leaving Present | 82.98 |
| Jacinta Riley Total | | | 340.37 |
| Cinnamon Skies Coffee Co | 7 | Catering 31/08/25 - Dawesville Community Centre | 1,266.00 |
| Cinnamon Skies Coffee Co Total | | | 1,266.00 |
| Millie Ratcliffe | 1/41054 | Reimbursement - Working with Children | 87.00 |
| Millie Ratcliffe Total | | | 87.00 |
| Anthony Joseph McElholom | 203192 | Bond Return: Cat Trap Hire.Trap returned 18/09/25. | 150.00 |
| Anthony Joseph McElholom Total | | | 150.00 |
| Evolve Talent Pty Ltd | 237652 | Parks General Hand W/E 01/08/25 | 516.48 |
| | 239323 | Credit to Invoice 237652 - Parks General Hand W/E 01/08/25 | (344.32) |
| Evolve Talent Pty Ltd Total | | | 172.16 |
| Sea Breeze Deli | 81-000431 | Catering 21-22/08/25 Suicide PreventionWorkshop | 488.00 |
| | 81-000471 | Catering 16/09/25 - Your Move Meeting | 198.50 |
| Sea Breeze Deli Total | | | 686.50 |
| Earl Cole Music | COM1 | Earl Cole Performance 03/09/25 - Seniors | 600.00 |
| Earl Cole Music Total | | | 600.00 |
| Mandurah Hand Car Wash | 33545 | Rego No MH5086B - Full Detail | 180.00 |
| Mandurah Hand Car Wash Total | | | 180.00 |
| Global Rewinds Pty Ltd | 75601 | T04917 Rewind Clutch Coil | 880.00 |
| Global Rewinds Pty Ltd Total | | | 880.00 |
| Playgroup WA Inc | 114 | Materials for Paint Mandjoogordap REaD | 45.00 |
| Playgroup WA Inc Total | | | 45.00 |
| Mack Marine Electronics | 110 | Supply Garmin 953xsv Chartplotter | 4,985.24 |
| Mack Marine Electronics Total | | | 4,985.24 |
| Glen Albert Hodda | 185274 | Bond Return: Cat Trap Hire.Trap collected by Ranger 08/09/25. | 150.00 |
| Glen Albert Hodda Total | | | 150.00 |
| Red Dust Healing Pty Ltd | 184 | Suicide Prevention Workshop | 2,928.75 |
| Red Dust Healing Pty Ltd Total | | | 2,928.75 |
| L & P Pool Table Technicians | 1672 | Snooker Table Repairs - Seniors | 1,750.00 |
| L & P Pool Table Technicians Total | | | 1,750.00 |
| Robin Thorne | AUG 2025 | CASM Gift Shop Sales - August 2025.RT11 | 20.00 |
| Robin Thorne Total | | | 20.00 |
| Archae-aus Pty Ltd | 5790 | Excavations & Archaeology Presentation -Museum | 2,538.06 |
| Archae-aus Pty Ltd Total | | | 2,538.06 |
| Kleenit Pty Ltd | 181698 | Remove Snakes & Ladders - Smart Street Mall - Mandurah | 1,182.50 |
| Kleenit Pty Ltd Total | | | 1,182.50 |
| Veraison WA Pty Ltd | 1693 | Culture Survey Workshop 13/08/25 | 2,178.00 |
| Veraison WA Pty Ltd Total | | | 2,178.00 |
| Signarama Mandurah | 10898 | Corflute Signs - Landscape Services | 396.09 |
| | 10937 | Corflute Signs x4 - Landscape Services | 202.55 |
| | 10915 | Corflute Signs x6 - Landscape Services | 339.50 |
| | 10821 | Honour Board 4 Re-skin | 548.62 |
| | | Honour Board Re-Skin | 548.61 |
| | 10936 | Corflute Signs x4 - Landscape Services | 202.55 |
| Signarama Mandurah Total | | | 2,237.92 |
| All Jetty Solutions Pty Ltd | 10856 | Repair of Govt Jetty 12/09/25 | 7,766.00 |
| All Jetty Solutions Pty Ltd Total | | | 7,766.00 |
| ActivTec Pty Ltd | RIN153116 | 6 Monthly Service to Hoists - MARC | 1,107.70 |
| ActivTec Pty Ltd Total | | | 1,107.70 |
| Katharine Elizabeth Emery | 23 | Cosy Crime in Conversation Event -Mandurah Library | 402.00 |
| Katharine Elizabeth Emery Total | | | 402.00 |
| Tempfence WA | 2692 | Temporary Fencing 01/09/25 - 15/09/25 Various Sites | 1,017.50 |
| Tempfence WA Total | | | 1,017.50 |
| Asphalt in a Bag | 1870 | Asphalt Open Grade 20kg x50 | 1,490.50 |
| Asphalt in a Bag Total | | | 1,490.50 |
| The Funk Factory | 1151 | MAF 2025 Sculpture Project Instalment 2 | 4,180.00 |
| The Funk Factory Total | | | 4,180.00 |
| Daly Cakes | 65 | Catering 31/08/25 - Dawesville Community Centre Opening | 510.00 |
| | 66 | Catering 31/08/25 - Dawesville Community Centre - Final Invoice | 510.00 |
| Daly Cakes Total | | | 1,020.00 |
| eSafety Supplies Pty Ltd | 27849 | Solar Bollard Lights x10 | 5,225.00 |
| eSafety Supplies Pty Ltd Total | | | 5,225.00 |
| Lee Galer | 394071 | Reimbursement - Fuel | 112.27 |
| Lee Galer Total | | | 112.27 |
| Megan Joan Ebdon | 179302 | Bond Return: Cat Trap Hire.Trap returned 01/09/25. | 150.00 |
| Megan Joan Ebdon Total | | | 150.00 |
| Civil Products WA Pty Ltd | 6979 | Bollard Flexible (PVC) x200 | 3,789.50 |
| Civil Products WA Pty Ltd Total | | | 3,789.50 |
| AKF Studio | 7/25 | McKrain Presentation 17/09/25 | 150.00 |
| AKF Studio Total | | | 150.00 |
| Lucid Consulting Engineers (WA) Pty Ltd | 4002272 | Design for Waste Management Centre August 2025 | 440.00 |
| Lucid Consulting Engineers (WA) Pty Ltd Total | | | 440.00 |
| Social Arts WA | 49 | Art Exhibition - Instalment #1 | 2,496.50 |
| Social Arts WA Total | | | 2,496.50 |
| Grand Total | | | 11,649,824.84 |

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

Corporate Credit Card Transactions for August 25

| Card Holder Position | Merchant Name | Purchase Date | Description | Amount |
|----------------------|------------------------|---------------|--------------------------------|-------------|
| RECREATION CENTRE | FACEBK *VWBL8YGZQ2 | 18/08/2025 | Facebook 31/7/25 - 18/8/25 | \$ 166.00 |
| EMERGENCY MANAGEMENT | AUSTRALIAN RED CROSS | 18/08/2025 | Training-Preparing to Respond | \$ 180.00 |
| EMERGENCY MANAGEMENT | OFFICEWORKS | 26/08/2025 | Supplies DIEP Forum | \$ 112.61 |
| RECREATION CENTRE | BIG W 0449 | 11/08/2025 | Lollipops for RUOK Day | \$ 24.00 |
| RECREATION CENTRE | WOOLWORTHS 4351 | 11/08/2025 | Cafe Supplies | \$ 135.09 |
| RECREATION CENTRE | WOOLWORTHS 4351 | 11/08/2025 | Cafe Supplies | \$ 127.77 |
| RECREATION CENTRE | JIM KIDD SPORTS | 15/08/2025 | Squash Racquets for hire | \$ 272.59 |
| RECREATION CENTRE | 7 ELEVEN 3055 | 18/08/2025 | Milk for Cafe products | \$ 40.00 |
| RECREATION CENTRE | ROBINS KITCHEN HALLS | 20/08/2025 | Barista mat for coffee machine | \$ 13.63 |
| RECREATION CENTRE | SP STYLE FINISH DESI | 19/08/2025 | Handles for Lockers | \$ 748.82 |
| RECREATION CENTRE | WEST COAST WASTE | 28/08/2025 | Skip Bin Hire - MARC | \$ 500.00 |
| OPERATION CENTRE | GAS STRUT* O #24629 | 8/08/2025 | Gas Struts for T00224 | \$ 581.82 |
| ADMIN OFFICER | WOOLWORTHS 4352 | 5/08/2025 | Capital Projects Recognition | \$ 53.09 |
| ADMIN OFFICER | WOOLWORTHS 4352 | 5/08/2025 | Capital Projects Recognition | \$ 19.28 |
| ADMIN OFFICER | WOOLWORTHS 4352 | 13/08/2025 | Directorate Team Meeting | \$ 94.45 |
| ADMIN OFFICER | WOOLWORTHS 4352 | 13/08/2025 | Directorate Team Meeting | \$ 48.48 |
| ADMIN OFFICER | DEPARTMENT OF TRANSPOR | 15/08/2025 | Jetty Licence Renewal 1104 | \$ 47.70 |
| ADMIN OFFICER | DEPARTMENT OF TRANSPOR | 15/08/2025 | Jetty Licence Renewal 4302 | \$ 47.70 |
| ADMIN OFFICER | DEPARTMENT OF TRANSPOR | 15/08/2025 | Jetty Licence Renewal 1305 | \$ 831.50 |
| ADMIN OFFICER | DEPARTMENT OF TRANSPOR | 15/08/2025 | Jetty Licence Renewal 4427 | \$ 47.70 |
| ADMIN OFFICER | DEPARTMENT OF TRANSPOR | 15/08/2025 | Jetty Licence Renewal 4303 | \$ 47.70 |
| ADMIN OFFICER | AQUATIC ADDICT | 19/08/2025 | 15 Years Service Gift Voucher | \$ 250.00 |
| ADMIN OFFICER | COLES 0311 | 20/08/2025 | 10 Years Gift Voucher | \$ 150.00 |
| ADMIN OFFICER | OLD BRIDGE IGA | 22/08/2025 | MEAG Morning Tea | \$ 3.41 |
| ADMIN OFFICER | OLD BRIDGE IGA | 22/08/2025 | MEAG Morning Tea | \$ 0.68 |
| ADMIN OFFICER | OLD BRIDGE IGA | 22/08/2025 | MEAG Morning Tea | \$ 4.08 |
| ADMIN OFFICER | COLES 0311 | 28/08/2025 | Workshop Morning Tea | \$ 2.46 |
| ADMIN OFFICER | COLES 0311 | 28/08/2025 | Workshop Morning Tea | \$ 3.45 |
| ADMIN OFFICER | OFFICEWORKS | 28/08/2025 | Ergonomics Desk Pad | \$ 71.82 |
| RECREATION CENTRE | SQ *PEEL ENGRAVING, ST | 4/08/2025 | MARC Name Badges | \$ 22.00 |
| PEOPLE & CULTURE | PLANNING INSTITUTE AUS | 26/08/2025 | Senior Planner Advert on PIA | \$ 327.27 |
| SENIORS & COMMUNITY | Coles Online | 19/08/2025 | Cafe Supplies - Seniors | \$ 102.73 |
| LIBRARY SERVICES | COLES 7543COLES 7543 | 1/08/2025 | Milk & Sugar | \$ 7.70 |
| LIBRARY SERVICES | COLES 7543COLES 7543 | 11/08/2025 | Milk | \$ 3.95 |
| LIBRARY SERVICES | COLES 7543COLES 7543 | 11/08/2025 | Antibacterial Wipes | \$ 32.73 |
| LIBRARY SERVICES | COLES 7543COLES 7543 | 11/08/2025 | Materials for Children Events | \$ 21.59 |
| LIBRARY SERVICES | WOOLWORTHS 4352 | 27/08/2025 | Milk Supplies - Falcon Library | \$ 4.45 |
| RECREATION CENTRE | BUNNINGS GROUP LTD | 27/08/2025 | Lamp for memberships desk | \$ 53.59 |
| LIBRARY SERVICES | POST MANDURAH EAST POS | 4/08/2025 | Postage 02/40541 | \$ 36.50 |
| LIBRARY SERVICES | POST MANDURAH EAST POS | 4/08/2025 | WWC Renewal 02/40540 | \$ 87.00 |
| LIBRARY SERVICES | POST MANDURAH EAST POS | 19/08/2025 | Postage 01/41257 | \$ 78.41 |
| LIBRARY SERVICES | POST MANDURAH EAST POS | 19/08/2025 | Postage Bags | \$ 14.55 |
| LIBRARY SERVICES | WOOLWORTHS 4351 | 13/08/2025 | Craft Supplies | \$ 6.27 |
| LIBRARY SERVICES | WOOLWORTHS 4351 | 13/08/2025 | Craft Supplies | \$ 9.10 |
| LIBRARY SERVICES | KMART 1088 | 13/08/2025 | Science Week - Materials | \$ 17.73 |
| LIBRARY SERVICES | JB HI FI MANDURAH FO | 13/08/2025 | Library Stock - Request | \$ 47.71 |
| LIBRARY SERVICES | POST MANDURAH EAST POS | 13/08/2025 | Postage 06/27122 | \$ 10.14 |
| LIBRARY SERVICES | SPOTLIGHT 104 | 23/08/2025 | Craft Supplies | \$ 11.82 |
| LIBRARY SERVICES | WOOLWORTHS 4351 | 27/08/2025 | Made by Me - Materials | \$ 29.09 |
| LIBRARY SERVICES | POST MANDURAH EAST POS | 27/08/2025 | Postage 05/43099 | \$ 20.27 |
| LIBRARY SERVICES | KMART 1244 | 15/08/2025 | Made by Me - Materials | \$ 13.64 |
| LIBRARY SERVICES | COLES 0257 | 15/08/2025 | Craft Supplies | \$ 6.36 |
| LIBRARY SERVICES | COLES 0257 | 15/08/2025 | Event Supplies | \$ 31.64 |
| LIBRARY SERVICES | KMART 1088 | 14/08/2025 | Made by Me - Materials | \$ 13.64 |
| LIBRARY SERVICES | KMART 1244 | 15/08/2025 | Made by Me - Materials | \$ 11.82 |
| LIBRARY SERVICES | WOOLWORTHS 4395 | 14/08/2025 | Catering Crime 101 Festival | \$ 6.82 |
| LIBRARY SERVICES | WOOLWORTHS 4395 | 14/08/2025 | Science Week - Materials | \$ 12.23 |
| LIBRARY SERVICES | Subway Greenfields | 14/08/2025 | Catering Crime 101 Festival | \$ 249.09 |
| LIBRARY SERVICES | MISS MAUD MANDURAH | 12/08/2025 | Catering Crime 101 Festival | \$ 209.14 |
| LIBRARY SERVICES | LAKERS NEWS | 1/08/2025 | Newspapers 20/5/25-22/7/25 | \$ 336.36 |
| LIBRARY SERVICES | KMART 1257KMART 1257 | 5/08/2025 | Nature Play - Materials | \$ 17.27 |
| LIBRARY SERVICES | KMART 1257KMART 1257 | 6/08/2025 | HDMI Cable | \$ 11.82 |
| LIBRARY SERVICES | COLES 4796COLES 4796 | 6/08/2025 | Science Week - Materials | \$ 3.64 |
| LIBRARY SERVICES | DJNA P/L ATF GOODEWHIT | 6/08/2025 | Book Week - Materials | \$ 18.18 |
| LIBRARY SERVICES | KMART 1257KMART 1257 | 7/08/2025 | Mouse and Mouse Pad | \$ 11.82 |
| LIBRARY SERVICES | KMART 1257KMART 1257 | 7/08/2025 | Science Week - Balloons | \$ 4.55 |
| LIBRARY SERVICES | COLES 4796COLES 4796 | 8/08/2025 | Science week - Materials | \$ 8.30 |
| LIBRARY SERVICES | COLES 4796COLES 4796 | 8/08/2025 | Science Week - Materials | \$ 3.64 |
| LIBRARY SERVICES | KMART 1257 | 16/08/2025 | Book Week - Materials | \$ 21.82 |
| LIBRARY SERVICES | COLES 4796 | 14/08/2025 | Science Week - Materials | \$ 33.64 |
| LIBRARY SERVICES | COLES 0257 | 18/08/2025 | Bookweek Storytime refreshment | \$ 1.38 |
| LIBRARY SERVICES | COLES 0257 | 18/08/2025 | Bookweek Storytime refreshment | \$ 62.25 |
| LIBRARY SERVICES | CITY OF MANDURAH | 15/08/2025 | Test - FE Technologies | \$ 5.00 |
| LIBRARY SERVICES | COLES 4796 | 30/08/2025 | Milk | \$ 22.00 |
| LIBRARY SERVICES | COLES 4796 | 30/08/2025 | Tissues | \$ 4.55 |
| LIBRARY SERVICES | DJNA P/L ATF GOODEWHIT | 29/08/2025 | Plastic bags | \$ 30.00 |
| LIBRARY SERVICES | COLES 4796 | 29/08/2025 | Dishwashing Liquid and Wipes | \$ 9.05 |
| EVENTS | EDA | 26/08/2025 | Film Friendly | \$ 95.00 |
| SYSTEMS PROJECT OFFI | UBWH AUSTRALIA | 15/08/2025 | Replacement UI Equipment | \$ 748.60 |
| SYSTEMS PROJECT OFFI | Umart Online | 15/08/2025 | Replacement UI Products | \$ 63.29 |
| SYSTEMS PROJECT OFFI | TECHBUY PTY LTD | 20/08/2025 | PowerShield PSMBS2K x1 | \$ 383.04 |
| SYSTEMS PROJECT OFFI | TECHBUY PTY LTD | 20/08/2025 | PowerShield PSC1000 x1 | \$ 955.66 |
| SYSTEMS PROJECT OFFI | OFFICEWORKS 0614 | 21/08/2025 | Logitech Wireless Key+Mouse x2 | \$ 134.55 |
| SYSTEMS PROJECT OFFI | TECHBUY PTY LTD | 25/08/2025 | Powershield 2k UPS | \$ 1,692.73 |
| SYSTEMS PROJECT OFFI | TECHBUY PTY LTD | 25/08/2025 | UPS Bypass Module | \$ 383.23 |
| SYSTEMS PROJECT OFFI | Umart Online | 26/08/2025 | Edgepower 54v-72w | \$ 81.64 |
| INFORMATION TECHNOLO | AMAZON WEB SERVICES | 2/08/2025 | Amazon Cloud Services - July | \$ 66.16 |
| CEO EXECUTIVE ASSIST | OFFICEWORKS | 25/08/2025 | Stationery for Elections | \$ 145.54 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration T00824 - MH1826C | \$ 436.15 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration C07024 - MH2734C | \$ 9.50 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration M00224 - 1IHL496 | \$ 9.50 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration M01624 - 1IHL492 | \$ 9.50 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration M01624 - 1IHL492 | \$ 70.27 |

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

| Card Holder Position | Merchant Name | Purchase Date | Description | Amount |
|----------------------|------------------------|---------------|--------------------------------|--------------|
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration C07024 - MH2734C | \$ 417.14 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration M00224 - 1HL496 | \$ 70.27 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration P64622 - MH68428 | \$ 247.91 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration P64622 - MH68428 | \$ 36.70 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration M01024 - 1HL495 | \$ 70.27 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration M01024 - 1HL495 | \$ 9.50 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration T00524 - 1IHJ191 | \$ 387.86 |
| OPERATION CENTRE | DEPARTMENT OF TRANSPOR | 21/08/2025 | Registration T00524 - 1IHJ191 | \$ 9.50 |
| SENIORS & COMMUNITY | WWW.KARAFUN.COM | 2/08/2025 | Karafun Subscription -Seniors | \$ 76.36 |
| SENIORS & COMMUNITY | INTNL TRANSACTION FEE | 2/08/2025 | International Tansaction Fee | \$ 1.91 |
| SENIORS & COMMUNITY | WOOLWORTHS 4340 | 7/08/2025 | Cafe Supplies - Seniors | \$ 10.77 |
| SENIORS & COMMUNITY | WOOLWORTHS 4395 | 7/08/2025 | Cafe Supplies - Seniors | \$ 17.45 |
| SENIORS & COMMUNITY | PINJARRA FRNCH HT BD | 19/08/2025 | 10 year staff celebration | \$ 88.73 |
| SENIORS & COMMUNITY | GILBERT & SONS FRESH M | 21/08/2025 | Flowers key milestone gift | \$ 39.08 |
| SENIORS & COMMUNITY | Dj City | 19/08/2025 | Disco Ball Replacement | \$ 362.73 |
| SENIORS & COMMUNITY | TEMU.COM | 21/08/2025 | Bunting, Flowers, Decorations | \$ 69.58 |
| SENIORS & COMMUNITY | The Cheesecake Shop | 21/08/2025 | Cake Team Building Morning Tea | \$ 45.41 |
| ARTS CULTURE | AUST WIDE FIRST AID | 6/08/2025 | Provide First Aid 07/08/25 | \$ 129.00 |
| ARTS CULTURE | AUST WIDE FIRST AID | 6/08/2025 | Provide First Aid 19/08/25 | \$ 258.00 |
| ARTS CULTURE | BUNNINGS 467000 | 26/08/2025 | Paint CASM Invisible Exhib | \$ 289.80 |
| YOUTH DEVELOPMENT | Coles Online | 1/08/2025 | Food for Drop In 01/08/25 | \$ 38.50 |
| YOUTH DEVELOPMENT | Coles Online | 1/08/2025 | Food for Drop In 01/08/25 | \$ 100.65 |
| YOUTH DEVELOPMENT | Coles Online | 14/08/2025 | Food for Drop In 14/8/25 | \$ 215.40 |
| YOUTH DEVELOPMENT | Coles Online | 14/08/2025 | Food for Drop In 14/8/25 | \$ 217.97 |
| YOUTH DEVELOPMENT | Coles Online | 10/08/2025 | Food for Drop In 10/8/25 | \$ 38.20 |
| YOUTH DEVELOPMENT | Coles Online | 10/08/2025 | Food for Drop In 10/8/25 | \$ 52.85 |
| YOUTH DEVELOPMENT | KMART 1257KMART 1257 | 1/08/2025 | Paint Pens for Drop In | \$ 132.00 |
| YOUTH DEVELOPMENT | WOOLWORTHS 4782 | 18/08/2025 | Food for Young Yorgas | \$ 62.20 |
| YOUTH DEVELOPMENT | WOOLWORTHS 4782 | 18/08/2025 | Food for Young Yorgas | \$ 31.73 |
| YOUTH DEVELOPMENT | KMART 1088KMART 1088 | 5/08/2025 | Art Supplies Drop In | \$ 40.00 |
| YOUTH DEVELOPMENT | MUSIC FORCE | 8/08/2025 | Music Activity - Billy Dower | \$ 531.82 |
| YOUTH DEVELOPMENT | Coles Online | 7/08/2025 | Food for Drop In 7/8/25 | \$ 146.60 |
| YOUTH DEVELOPMENT | Coles Online | 7/08/2025 | Food for Drop In 7/8/25 | \$ 273.72 |
| YOUTH DEVELOPMENT | COLES 4796 | 25/08/2025 | Food Supplies - Billy Dower | \$ 35.40 |
| YOUTH DEVELOPMENT | COLES 4796 | 25/08/2025 | Food Supplies - Billy Dower | \$ 65.76 |
| YOUTH DEVELOPMENT | KMART 1257 | 25/08/2025 | Health Expo Supplies | \$ 45.82 |
| YOUTH DEVELOPMENT | Coles Online | 20/08/2025 | Food Supplies - Billy Dower | \$ 121.50 |
| YOUTH DEVELOPMENT | Coles Online | 20/08/2025 | Food Supplies - Billy Dower | \$ 310.67 |
| YOUTH DEVELOPMENT | Dominos Estore Mandura | 28/08/2025 | Pizza for Drop In | \$ 237.82 |
| LIBRARY SERVICES | FAIRFAX SUBSCRIPTIONS | 21/08/2025 | Subscription AFR 08/25-09/25 | \$ 63.63 |
| STRATEGY & ECO OFFIC | CEDA | 7/08/2025 | 1 x CEDA Webinar Registration | \$ 50.00 |
| ARTS CULTURE | OFFICEWORKS 0614 | 29/08/2025 | Stationery Arts Festival | \$ 65.35 |
| ARTS CULTURE | OFFICEWORKS 0614 | 29/08/2025 | Stationery Mandurah Arts Fest | \$ 67.60 |
| ARTS CULTURE | Vistaprint Australia P | 12/08/2025 | Banners Mandurah Arts Festival | \$ 513.59 |
| ARTS CULTURE | SP PIC RAIL SYST | 6/08/2025 | Hanging lines and hooks - DCC | \$ 557.91 |
| ARTS CULTURE | SP PIC RAIL SYST | 20/08/2025 | Hanging lines and hooks - DCC | \$ 85.50 |
| FINANCIAL SERVICES | COLES 4796 | 22/08/2025 | 10 yrs service gift card | \$ 150.00 |
| FINANCIAL SERVICES | COLES 4796 | 22/08/2025 | 5 yrs service gift card | \$ 100.00 |
| FINANCIAL SERVICES | ASIC | 29/08/2025 | ASIC Search | \$ 9.09 |
| MAYOR & COUNCILLORS | ALDI STORES | 26/08/2025 | EM Pantry | \$ 11.93 |
| MAYOR & COUNCILLORS | ALDI STORES | 26/08/2025 | EM Pantry | \$ 30.75 |
| MAYOR & COUNCILLORS | Mailchimp | 24/08/2025 | Mailchimp Subscription | \$ 31.35 |
| RECREATION CENTRE | Woolworths Online | 26/08/2025 | Cafe Supplies - MARC | \$ 49.75 |
| RECREATION CENTRE | Woolworths Online | 26/08/2025 | Cafe Supplies - MARC | \$ 77.73 |
| RECREATION CENTRE | Woolworths Online | 26/08/2025 | Cafe Supplies - MARC | \$ 92.00 |
| RECREATION CENTRE | Woolworths Online | 26/08/2025 | Cafe Supplies - MARC | \$ 29.70 |
| SECRETARY PEOP & COM | SPOTLIGHT 104 | 8/08/2025 | Certificate Frame - Dawesville | \$ 20.91 |
| SECRETARY PEOP & COM | COLES 0311COLES 0311 | 8/08/2025 | Community Shed Workshop 2 | \$ 13.64 |
| SECRETARY PEOP & COM | COLES 0311COLES 0311 | 8/08/2025 | Community Shed Workshop 2 | \$ 1.50 |
| SECRETARY PEOP & COM | CURTIN UNIVERSITY | 12/08/2025 | Refund Health promotion interv | -\$ 1,350.00 |
| RECREATION CENTRE | Dominos Estore Mandura | 7/08/2025 | Catering for staff training | \$ 222.45 |
| RECREATION CENTRE | PUBLIC TRANSPORT AUTHO | 11/08/2025 | Train Tickets for Conference | \$ 10.40 |
| RECREATION CENTRE | UBER *TRIP | 12/08/2025 | Travel to Conference 12/08/25 | \$ 11.45 |
| RECREATION CENTRE | GM CABS 131 001 | 11/08/2025 | Travel for Conference | \$ 58.61 |
| RECREATION CENTRE | Ibis StylesSydCent SPI | 11/08/2025 | Meal for Conference | \$ 26.64 |
| RECREATION CENTRE | OPERA BAR | 13/08/2025 | Meal - Conference | \$ 73.96 |
| RECREATION CENTRE | UBER *TRIP HELP.UBER.C | 14/08/2025 | Travel for Conference 14/08/25 | \$ 15.09 |
| RECREATION CENTRE | PUBLIC TRANSPORT AUTHO | 15/08/2025 | Travel Train - Conference | \$ 10.40 |
| RECREATION CENTRE | Ibis StylesSydCent SPI | 12/08/2025 | Meal - Conference | \$ 35.65 |
| RECREATION CENTRE | Ibis StylesSydCent SPI | 14/08/2025 | Meal - Conference | \$ 36.87 |
| RECREATION CENTRE | UBER *TRIP HELP.UBER.C | 13/08/2025 | Travel - Conference 13/08/25 | \$ 21.27 |
| RECREATION CENTRE | UBER *TRIP HELP.UBER.C | 13/08/2025 | Travel Conference - 13/08/25 | \$ 12.33 |
| RECREATION CENTRE | UBER *TRIP HELP.UBER.C | 14/08/2025 | Travel Conference - 14/08/25 | \$ 26.65 |
| RECREATION CENTRE | UBER *TRIP HELP.UBER.C | 15/08/2025 | Travel Conference - 15/08/25 | \$ 25.46 |
| RECREATION CENTRE | WWC-COMMUNITIES | 25/08/2025 | Working with Children E0592517 | \$ 87.00 |
| CUSTOMER SERVICE | PINJARRA FRNCH HT BD | 13/08/2025 | 20 yrs service event | \$ 189.00 |
| CUSTOMER SERVICE | OFFICEWORKS | 22/08/2025 | Stationery - Place & Community | \$ 48.32 |
| CUSTOMER SERVICE | MIXBOOK.COM | 22/08/2025 | Showcase of Place & Community | \$ 361.75 |
| SYSTEMS PROJECT OFFI | PAYPAL *JB HI-FI | 19/08/2025 | Ergonomic Equipment | \$ 222.71 |
| RECREATION CENTRE | WOOLWORTHS 4351 | 5/08/2025 | Gift card Employee of the mont | \$ 20.00 |
| RECREATION CENTRE | WOOLWORTHS 4351 | 5/08/2025 | Well done card | \$ 6.35 |
| RECREATION CENTRE | WOOLWORTHS 4340 | 22/08/2025 | Cafe Supplies - MARC | \$ 5.45 |

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

| Card Holder Position | Merchant Name | Purchase Date | Description | Amount |
|----------------------|------------------------|---------------|--------------------------------|------------------|
| RECREATION CENTRE | WOOLWORTHS 4340 | 22/08/2025 | Cafe Supplies - MARC | \$ 33.35 |
| RECREATION CENTRE | Jaycar - Mandurah | 28/08/2025 | Power Cord for Speaker | \$ 54.45 |
| ECO DEVEL & PROJECT | Foot Locker Australia | 1/08/2025 | Fraud Transaction Refunded 1/8 | -\$ 360.02 |
| OPERATION CENTRE | DMIRS EAST PERTH | 12/08/2025 | H/Risk Lic Renewal JT CP | \$ 44.00 |
| OPERATION CENTRE | COLES 0362COLES 0362 | 6/08/2025 | Operations Mid Year soft drink | \$ 244.20 |
| OPERATION CENTRE | COLES 0362COLES 0362 | 6/08/2025 | Operations Mid Year soft drink | \$ 4.88 |
| OPERATION CENTRE | COLES 0362COLES 0362 | 6/08/2025 | Operations Mid Year water | \$ 20.23 |
| OPERATION CENTRE | COLES 0362COLES 0362 | 6/08/2025 | Operations Mid Year water | \$ 0.37 |
| RANGER SERVICES | PPSR AFSA | 7/08/2025 | Registration Check 07/08/25 | \$ 2.00 |
| RANGER SERVICES | PPSR AFSA | 7/08/2025 | Registration Check 07/08/25 | \$ 2.00 |
| RANGER SERVICES | PPSR AFSA | 7/08/2025 | Registration Check 07/08/25 | \$ 2.00 |
| RANGER SERVICES | PPSR AFSA | 7/08/2025 | Registration Check 07/08/25 | \$ 2.00 |
| RANGER SERVICES | VEDA ISS AUTO | 7/08/2025 | VEDA Vehicle Rego Check | \$ 26.32 |
| RANGER SERVICES | WOODLEYS NEWS & LOTTER | 7/08/2025 | Sign & Date Stickers Admin | \$ 12.68 |
| RANGER SERVICES | KMART 1244KMART 1244 | 8/08/2025 | Puppy Pads for the Pound | \$ 36.36 |
| RANGER SERVICES | ALDI STORES | 8/08/2025 | Items for pound Ranger Service | \$ 20.13 |
| RANGER SERVICES | ALDI STORES | 8/08/2025 | Items for pound Ranger Service | \$ 20.13 |
| RANGER SERVICES | BUNNINGS 314000 | 8/08/2025 | Wire cutters for new equipment | \$ 50.87 |
| RANGER SERVICES | PPSR AFSA | 11/08/2025 | Registration Check 11/08/25 | \$ 2.00 |
| RANGER SERVICES | PPSR AFSA | 11/08/2025 | Plate Search 11/08/25 | \$ 2.00 |
| RANGER SERVICES | FRUUGO.COM | 12/08/2025 | Animal Body Bags for Pound x8 | \$ 288.26 |
| RANGER SERVICES | DEPT OF JUSTICE-CTG PA | 19/08/2025 | Charge Notice Prosecution | \$ 194.30 |
| RANGER SERVICES | DEPT OF JUSTICE-CTG PA | 19/08/2025 | Magistrate Court Charge | \$ 194.30 |
| RANGER SERVICES | 101 IT PTY LTD | 11/08/2025 | Dazzers for New Rangers | \$ 225.45 |
| COMMUNITY DEVELOPME | SP AV MONSTER | 21/08/2025 | AV Tethers Dawesville CC | \$ 92.73 |
| SYSTEMS PROJECT OFFI | UNITI INTERNET | 21/08/2025 | Internet 1/7/25-31/7/25 | \$ 150.47 |
| ENVIRONMENTAL HEALTH | BUNNINGS 467000 | 8/08/2025 | Gas bottle refill and hose | \$ 66.82 |
| ENVIRONMENTAL HEALTH | OFFICEWORKS 0614OFFIC | 8/08/2025 | USB 2.0 5m extension cable | \$ 19.98 |
| ENVIRONMENTAL HEALTH | OFFICEWORKS 0614OFFIC | 8/08/2025 | Staffroom Supplies | \$ 26.51 |
| INFORMATION TECHNOLO | Google CLOUD 7QDVED5 | 2/08/2025 | Google Cloud Subscription July | \$ 394.80 |
| INFORMATION TECHNOLO | CAMLYTICS.COM | 12/08/2025 | Camlytics Subs - Aug 25 | \$ 350.82 |
| INFORMATION TECHNOLO | INTNL TRANSACTION FEE | 12/08/2025 | International Trans Fee | \$ 8.77 |
| INFORMATION TECHNOLO | CRUCIAL PARADIGM PTY L | 16/08/2025 | Crucial Hosting 08/25 - 08/26 | \$ 470.98 |
| INFORMATION TECHNOLO | SOFTWARE REPUBLIC | 25/08/2025 | PCS Subscription Exp 29072026 | \$ 623.83 |
| INFORMATION TECHNOLO | INTNL TRANSACTION FEE | 25/08/2025 | PCS Subscription Intl Fee | \$ 15.60 |
| CORP COMMUNICATIONS | Intellistack-Formstack | 18/08/2025 | Formstack 17/08/25 - 16/09/25 | \$ 230.60 |
| CORP COMMUNICATIONS | INTNL TRANSACTION FEE | 18/08/2025 | Formstack Intl Transaction Fee | \$ 5.77 |
| CORP COMMUNICATIONS | WANESWDTI | 15/08/2025 | WA News Subs 15/08-11/5 | \$ 29.09 |
| CORP COMMUNICATIONS | Intuit Mailchimp | 28/08/2025 | Mailchimp Monthly Plan | \$ 2,483.00 |
| CORP COMMUNICATIONS | FLIPSNACK.COM | 6/08/2025 | Events Booklets | \$ 297.31 |
| CORP COMMUNICATIONS | INTNL TRANSACTION FEE | 6/08/2025 | Events booklets intl fee | \$ 7.43 |
| CORP COMMUNICATIONS | FLIPSNACK.COM | 6/08/2025 | Events Booklets 08/25 - 08/26 | \$ 408.83 |
| CORP COMMUNICATIONS | INTNL TRANSACTION FEE | 6/08/2025 | Events Booklets Intl Fee | \$ 10.22 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Mandurah Arts Festival | \$ 78.39 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Election Candidate Nominations | \$ 70.07 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Candidate Nominations | \$ 43.85 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Rates Payments | \$ 57.11 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Mandurah Arts Festival | \$ 358.99 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Rates Payments due date | \$ 56.86 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Mandurah Jobs and Careers Expo | \$ 35.62 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Gosh Peel 2025 | \$ 9.24 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Secret Sounds Original | \$ 0.31 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Music Under the Bridge | \$ 13.99 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Womens Health Week Fun Run | \$ 6.40 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | R U OK Family Day | \$ 5.03 |
| CORP COMMUNICATIONS | FACEBK *KJRM8V4F22 | 26/08/2025 | Womens Health Expo | \$ 14.14 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | Mandurah Arts Festival | \$ 431.75 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | fun fit for everyone | \$ 29.37 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | mandurah jobs and careers expo | \$ 42.65 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | saving seabirds | \$ 0.29 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | cuppa with a cop | \$ 8.76 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | mandurah arts festival | \$ 93.68 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | gosh peel 2025 | \$ 46.45 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | crime 101 event | \$ 48.92 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | garden storytime | \$ 5.01 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | world music cafe | \$ 7.86 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | garden storytime | \$ 6.50 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | secret sounds | \$ 16.38 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | rates payments | \$ 3.02 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | rates due date | \$ 3.03 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | election nominations | \$ 4.00 |
| CORP COMMUNICATIONS | FACEBK *2AJZUUCF22 | 19/08/2025 | election nominations | \$ 2.33 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | greenwaste verge collection | \$ 71.79 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | cuppa with a cop | \$ 17.25 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | saving seabirds | \$ 31.55 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | secret sounds | \$ 29.44 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | secret sounds local | \$ 13.15 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | fun fit for everyone | \$ 53.04 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | mandurah jobs expo | \$ 56.57 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | hurry time running out | \$ 113.98 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | garden storytime | \$ 44.95 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | garden storytime | \$ 43.49 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | Mandurah arts festival retarge | \$ 164.34 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | circus skills workshop | \$ 7.12 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | world music cafe | \$ 26.31 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | gosh peel 2025 | \$ 24.15 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | crime event | \$ 1.01 |
| CORP COMMUNICATIONS | FACEBK *TJGREUUE22 | 11/08/2025 | mandurah arts festival | \$ 51.86 |
| | | | Total Expenditure | 28,616.58 |

Promaster Purchasing Card Transactions
As at the 31st August 2025

| Card Holder Position | Merchant Name | Purchase Date | Description | Amount |
|--|---------------|---------------|--|--------------------|
| Bunnings Transactions for August 25 | | | | |
| Card Holder Position | Merchant Name | Purchase Date | Description | Amount |
| Team Leader Marina/Foreshore Maintenance | Bunnings | 29/08/2025 | Copper Swage Timaster 5m 2pk x 11 | \$ 59.29 |
| Supervisor Cityparks North | Bunnings | 7/08/2025 | Assorted Materials - Operations Centre | \$ 177.36 |
| General Hand Nursery | Bunnings | 20/08/2025 | Construction Adhesive | \$ 139.02 |
| General Hand Nursery | Bunnings | 28/08/2025 | Assorted Materials - Nursery | \$ 110.04 |
| Supervisor Cityparks North | Bunnings | 5/08/2025 | Assorted Materials - Operations Centre | \$ 533.68 |
| Building Maintenance Carpenter | Bunnings | 19/08/2025 | Assorted Materials - Operations Centre | \$ 63.28 |
| Team Leader Marina/Foreshore Maintenance | Bunnings | 27/08/2025 | Assorted Materials - Marina | \$ 161.82 |
| Horticultural Tradesperson | Bunnings | 6/08/2025 | Sealant x22 | \$ 482.02 |
| Building Maintenance Carpenter | Bunnings | 11/08/2025 | Plywood x1 | \$ 44.13 |
| Supervisor Civil Maintenance | Bunnings | 12/08/2025 | Assorted Materials - Operations Centre | \$ 212.86 |
| Building Maintenance Carpenter | Bunnings | 21/08/2025 | Jarrah DAR x2 | \$ 107.96 |
| Building Maintenance Carpenter | Bunnings | 26/08/2025 | Spray Paint White x1 - Fencing Sheet x1 | \$ 40.53 |
| Building Maintenance Carpenter | Bunnings | 27/08/2025 | Decking Treated Pine x4 - Screw Metal x1 | \$ 68.46 |
| Graffiti Treatment Operator | Bunnings | 27/08/2025 | Door Stop x1 - Surehook Strap x1 | \$ 24.86 |
| Aquatic Operations Officer | Bunnings | 28/08/2025 | Assorted Materials - MARC | \$ 335.13 |
| Playground Maintenance Officer | Bunnings | 5/08/2025 | Assorted Materials - Operations Centre | \$ 18.34 |
| Maintenance Painter and Decorator | Bunnings | 6/08/2025 | DIY Multi-Purp Comp Less Mess x1 | \$ 21.38 |
| Playground Maintenance Officer | Bunnings | 6/08/2025 | Assorted Materials - Operations Centre | \$ 67.79 |
| Building Maintenance Carpenter | Bunnings | 12/08/2025 | Assorted Materials - Operations Centre | \$ 24.96 |
| Team Leader Road Construction | Bunnings | 12/08/2025 | Hasp&Staple Pinnacle 115mm x2 & padlock-combin | \$ 50.10 |
| Team Leader Marina/Foreshore Maintenance | Bunnings | 12/08/2025 | Night Latch x1 | \$ 14.25 |
| Plant & Fleet Mechanic | Bunnings | 14/08/2025 | Pull tie downs 25mmx2m x2 | \$ 10.54 |
| Plant & Fleet Mechanic | Bunnings | 19/08/2025 | Workshop Consumables - City Fleet | \$ 29.28 |
| Playground Maintenance Officer | Bunnings | 21/08/2025 | Assorted Materials - City Parks | \$ 118.72 |
| Plant & Fleet Mechanic | Bunnings | 21/08/2025 | Paint Tray Liners | \$ 24.00 |
| Plant & Fleet Mechanic | Bunnings | 21/08/2025 | Paint Tray & Roller Cover | \$ 30.21 |
| Senior Community Development Officer | Bunnings | 26/08/2025 | Assorted Materials - Community-Development | \$ 56.46 |
| Playground Maintenance Officer | Bunnings | 26/08/2025 | Drill Bit Cobalt Sutton 10mm | \$ 34.82 |
| Playground Maintenance Officer | Bunnings | 27/08/2025 | Hoe cyclone 150mm x1 & concrete 20kg x12 | \$ 98.39 |
| Building Maintenance Carpenter | Bunnings | 11/08/2025 | Assorted Materials - Operations Centre | \$ 18.91 |
| Maintenance Painter and Decorator | Bunnings | 6/08/2025 | Bit Countersink Frost x1 | \$ 23.70 |
| Maintenance Painter and Decorator | Bunnings | 21/08/2025 | Assorted Materials - Operations Centre | \$ 20.39 |
| Team Leader Traffic Maintenance | Bunnings | 27/08/2025 | Trough&Cab everhard 45L Nugleam Soft Close | \$ 211.03 |
| Marina Technical Officer | Bunnings | 5/08/2025 | Lubricant WD-40 x12 | \$ 112.32 |
| Graffiti Treatment Operator | Bunnings | 5/08/2025 | Assorted Materials - Operations Centre | \$ 64.31 |
| General Hand Nursery | Bunnings | 11/08/2025 | Assorted Materials - Nursery | \$ 164.22 |
| Playground Maintenance Officer | Bunnings | 13/08/2025 | Assorted Materials - City Parks | \$ 146.41 |
| Team Leader Marina/Foreshore Maintenance | Bunnings | 19/08/2025 | Night Latch x1 | \$ 14.25 |
| Graffiti Treatment Operator | Bunnings | 20/08/2025 | Garden Cart x1 | \$ 122.55 |
| Maintenance Painter and Decorator | Bunnings | 25/08/2025 | Assorted Materials - Operations Centre | \$ 40.62 |
| Graffiti Treatment Operator | Bunnings | 27/08/2025 | Door Stop x2 - Dynabolt x4 | \$ 39.04 |
| General Hand Nursery | Bunnings | 1/08/2025 | Assorted Materials - Operations Centre | \$ 520.38 |
| Playground Maintenance Officer | Bunnings | 4/08/2025 | Assorted Materials - Operations Centre | \$ 224.16 |
| General Hand Nursery | Bunnings | 5/08/2025 | Assorted Materials - Operations Centre | \$ 76.35 |
| Playground Maintenance Officer | Bunnings | 18/08/2025 | Epoxy putty selleys 110kg x2 | \$ 50.36 |
| Graffiti Treatment Operator | Bunnings | 21/08/2025 | Assorted Materials - Operations Centre | \$ 61.09 |
| Playground Maintenance Officer | Bunnings | 21/08/2025 | Chainwire fence peak main post 48x48mm-1.5m x1 | \$ 25.64 |
| Playground Maintenance Officer | Bunnings | 22/08/2025 | Assorted Materials - City Parks | \$ 41.19 |
| Maintenance Painter and Decorator | Bunnings | 22/08/2025 | Assorted Materials - Operations Centre | \$ 11.97 |
| Supervisor Cityparks South | Bunnings | 22/08/2025 | Assorted Materials - City Parks | \$ 91.08 |
| Team Leader Marina/Foreshore Maintenance | Bunnings | 28/08/2025 | Copper Swage T/Master x3 | \$ 16.17 |
| Supervisor Natural Areas | Bunnings | 21/08/2025 | Garden bag x3 & Aluminium-Trowel x2 | \$ 84.30 |
| Total Expenditure | | | | \$ 5,340.12 |