



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

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

Creditor	Invoice number	NarrationFull	Total
Australia Post	1014716063	Postage Services - April 2026	5,089.45
Australia Post Total			5,089.45
BP Australia Pty Ltd	5008547009	BP Ultimate Diesel 30/04/26	3,989.96
	5008558521	BP Ultimate Diesel - Depot 07/05/26	4,090.57
	5008569282	BP Ultimate Diesel 14/05/26	6,036.33
	5008580839	BP Ultimate Diesel 21/05/26	4,130.86
BP Australia Pty Ltd Total			18,247.72
Dulux Australia	908824013	Acrylic 2L x1	54.78
	908824006	Norglass Lift Off 650ml x1	36.58
	908952116	Paint Supplies - City Build	57.86
	908910129	Assorted Paint Supplies - City Build	72.85
	908914139	Paint Supplies - City Build	55.37
	909213731	Dulux Interior 4L x1	98.60
	909173044	Solarscreen External 4L x1	85.44
	909188359	Paint Supplies - City Build	96.49
	909213835	Solarscreen External White 2L x1	60.57
	909165812	Solarscreen External 4L x1	85.44
	909213787	Paint Supplies - City Build	70.74
	908824061	Assorted Paint Supplies - City Build	1,863.02
	909090675	Paint Supplies - City Build	174.38
	909013744	Dulux Aquanamel 1L x1	54.48
	909008748	Dulux Sample Pot 250ml x1	8.05
Dulux Australia Total			2,874.65
Easisalary	APR 2026 ITC	GST Claimable on EB Payments:01/04/26 - 30/04/26	2,985.93
Easisalary Total			2,985.93
GPC Asia Pacific Pty Ltd (Napa)	1310460861	Fire Extinguisher 1kg x1	32.18
	1310460844	Resistor Spark Plug x10	62.70
	1310461466	Narva Bulb 24v x1	7.15
	1310460846	Fuel Filter x1 - Air Filter x1	65.23
	1310461473	Assorted Parts - City Fleet	539.29
	1310461458	Fuel Filter Water Sep x1	53.63
	1310465022	Fire Extinguisher 1.5kg x3	132.83
	1310465436	7 Pin Small Round Plug Metal x2	31.90
	1310465634	Hose Reel 20m x1	423.50
	1310465635	Hose Reel 20m x1	423.50
	1310465571	Fire Extinguisher 1.5kg x1	44.28
	1310465645	Fire Extinguisher 5kg x1	48.68
	1310464068	Comfort Connect 2.5m Extension x1	28.50
	1310464206	Blade Wipers x5	69.30
	1310464467	5LED Work Light x1	54.18
	1310464692	U Bolt x4	23.98
	1310464789	Nolathane Shackle & Bushing Kit x1	283.80
	1310463580	Fire Extinguisher 1.5kg x2	88.55
	1310463653	Assorted Parts - City Fleet	19.42
	1310463497	Lube Filter x1	23.65
	1310464088	Wheel Chock x10 - Wheel Chock Holder x4	1,605.00
	1310464114	24/12V 20A Voltage Reducer x1	204.60
	1310464034	50A Anderson Connector x5 - 30A CircuitBreaker x1	129.80
	1310463685	Ball Valve Mini 10mm x1	9.96
	1310463687	Plastic Battery Box x1	25.85
	1310463463	Assorted Parts - City Fleet	359.98
	1310463417	Assorted Parts - City Fleet	107.80
	1310463464	7 Pin Small Round to 7 Pin Flat x1	16.78
	1310463467	Fuel Filter x3	114.68
	1310463236	Tap Water Plastic 20mm x 15	70.13
	1310463182	Mini Relay 12V 30A 4 Pin x 3 & CrimpingTool	207.23
	1310463288	Loctite-406 Instant Adhesive 25ml x 2	57.00
	1310463688	Assorted Parts - City Fleet	86.02
	1310463752	Workshop Tooling - City Fleet	347.60
	1310462126	Spanner Set 8pc 3/8	33.25
	1310462153	Relay Connector Plug 5Pin x 6	70.95
	1310462380	MIL PVC/Oil Filter Pliers	38.50
	1310462954	Fuel Filter, HD Fuel Water Separator & Check Valve 15mm	77.13
	1310463144	High Temp Cloth Tape 19mm x 25m x 5	63.25
	1310463136	24V Gold-Flo Solid State FP	369.60
	1310461897	Spray Paint Golden Yellow 350 x2	48.95
	1310461894	3A Glass Fuse 3AG 100Pk x1	4.00
	1310461927	UHF Radio Antenna Bracket x3	169.95
	1310462122	Slimline Amber Beacon Mag MT	104.50
	1310462115	7 Pin Flat Trailer Plug Plastic x 5 & headlamp with Sensor x 3	127.61
	1310461673	Rocker Switch Round Blue 12v 10a x2	13.97
	1310461677	Plug x4	56.10
	1310461686	Mounting Bracket Antenna x1	31.90
	1310461766	Fuel Filter Cartridge x2 - Air Filter x2	216.15
	1310461667	Loctite 406 Instant Adhesive 25ml x4	114.00
	1310461642	Horn Disc 12v High Tone x2	69.30
	1310461780	Fuel Filter Cartridge x2 - Air Filter x2	296.45
	1310461787	Mounting Bracket Antenna x2	63.80
	1310461826	10A Solar Regulator x1	62.15
	1310461785	Plug x2 - Adaptor x4	80.85
	1310461768	Fire Extinguisher 1kg x1	32.45
	1310461661	UHF Antenna x1	288.20
GPC Asia Pacific Pty Ltd (Napa) Total			8,231.69
StrataGreen	189348	Soil Conditioner 30Lt x100 - Tree Tiex30	2,391.40
	189186	Tree Surround x450	9,618.95
	188285	Industrial 20ltr Barrel Pump x4	503.91
	189536	Pulse Penetrant 5 Litre x16	4,342.54
	188644	TerraCottem Universal 10kg x 30	9,900.00
	190245	Roundup 20lt x6	1,471.14
	190264	Assorted Materials - Embrace a Space2026	4,427.45

Creditor	Invoice number	NarrationFull	Total
StrataGreen	190599	Apparent Glyphosate Green x18	2,420.91
StrataGreen Total			35,076.30
Urban Outlook Landscape Construction	524988	Drum Roller & Water Cart Hire - TimsThicket 04/05/26 - 08/08/26	4,161.65
	5102	Tree Watering 06/03/26	995.01
	5101	Tree Watering 27/02/26	995.01
	5091	Equipment Hire - WMC 04/03/26 - 06/03/26	13,113.78
	5088	Excavator Hire 05/03/26 Retic Repairs	1,144.07
	5100	Tree Watering 20/02/26	995.01
	5238	Plant Hire 01/05/26 Pyramids Beach	2,796.67
	5239	Plant Hire 28/04/26 - 01/05/26 ShouldersTims Thicket Road, Dawesville	12,979.69
	5240	Plant Hire 29/04/26 - 01/05/26 Rock WallKeith Holmes Reserve, Mandurah	6,958.38
	5282	Excavator Hire 21/05/26 Limestone RockInstall - Dunkeld Reserve, Herron	3,131.22
	5280	Plant Hire 21-22/05/26 Tims Thicket RoadDawesville	11,258.39
	5268	Plant Hire 11-13/05/26 Tims ThicketDawesville	8,831.46
	5285	Excavator Hire 18-22/05/26 Mary StreetHalls Head	5,238.62
	5269	Plant Hire 14-15/05/26 Tims Thicket RoadDawesville	11,258.39
	5284	Plant Hire 20-22/05/26 Bulara RoadGreenfields	7,768.04
	5087	Tracked Skid Steer 06/03/26 SportsMatting Relocation - Ocean Road - Falcon	642.31
	5237	Excavator Hire 29/04/26 Various Sites	1,144.07
	5255	Bobcat Skid Steer Hire 7-08/05/26Coodanup Stage 4	2,528.99
	5277	Excavator Hire 11-15/05/26 Mary StreetHalls Head	4,335.41
	5273	Plant Hire 12/05/26 Pioneer CourtBouvard	2,217.88
	5272	Plant Hire 15/05/26 Keith Holmes ReserveMandurah	4,014.34
	5279	Plant Hire 18-21/05/26 Tims Thicket RoadDawesville	6,422.90
	5129	Tree Watering 13/03/26	995.01
	5201	Excavator Hire 15-17/04/26 Tara StreetDawesville	3,131.13
	5126	Plant Hire 18-20/03/26 Pinjarra RoadMandurah	7,360.19
	5084	Plant Hire 3-06/03/26 Pinjarra RoadMandurah	15,388.23
	5145	Plant Hire 23-25/03/26 Pinjarra RoadMandurah	10,622.12
	5140	Plant Hire 23/03/26 Civil Maintenance	1,445.14
	5148	Tree Watering 27/03/26	995.01
	5115	Tree Watering 13/03/26	995.01
	5253	Skid Steer & Truck Hire - San Remo BeachAccess 06/05/26	3,091.07
	5251	Skid Steer, Truck & Ute Hire - OrmsbyTerrace Backfill 04/05/26	4,121.38
	5252	Assorted Equipment Hire - Novara BoatRamp 04/05/26 - 05/05/26	9,641.19
	5256	Skid Steer & Truck Hire - Coodanup &Dawesville Rubbish Removal 05/05/26	3,612.84
	5257	Semi Trailer Truck & Front End LoaderHire - Rubbish Removal 04/05/26	1,505.49
	5242	Excavator Hire 28/04/26 - 01/05/26 MaryStreet, Halls Head	4,576.26
	5217	Bobcat & Truck Hire - Merlin Oval &Peelwood Oval 24/04/26	1,445.14
	5254	CAT Grader Wet Hire - Falcon 05/05/26	1,746.80
	5248	Excavator & Truck Hire - Tims Thicket04/05/26 - 08/05/26	13,648.58
	5258	Excavator Hire - Mary Street, Halls Head04/05/26 - 08/05/26	5,359.05
Urban Outlook Landscape Construction Total			202,610.93
Greenacres Turf Group	8496	Supply & Install Kikuyu Rolls - FalconBay Foreshore	6,795.17
	8815	Turfing Works - Peelwood Reserve, HallsHead	2,388.74
Greenacres Turf Group Total			9,183.91
Michel Smash Repairs Pty Ltd	40210	Rego No N/P Towing Charge 01/05/26	165.00
	39126	Rego No N/P Towing Charge 30/04/26	165.00
	39129	Tow Vehicle 1ECJ017 - From MandurahToyota to Boat Yard.	165.00
	39135	Rego No 1ERY932 Towing Charge 13/05/26	165.00
	39139	Rego No N/P Towing Charge 19/05/26	165.00
Michel Smash Repairs Pty Ltd Total			825.00
Alan Tormey Brick Paving & Earth Moving Pty Ltd	782	Paving - Pebble Beach Boulevard, MeadowSprings	427.24
	786	Paving - 22 Paperbark Way, Wannanup	866.53
	783	Lift & Relay Pavers - 12-14 SuttonStreet, Mandurah	7,139.74
	788	Paving - 3 Shepherd Road, Mandurah	1,177.90
	790	Paving - 14 Contest Avenue, Falcon	675.86
	789	Paving - 20 Ward Street, Mandurah	366.89
	787	Supply White/Rustic Bullnose Pavers x100	1,331.00
	76539676	Lift & Relay Paving - 3 EunamaraRetreat, Halls Head	791.72
	77230658	Lift & Relay Pavers - Tims Thicket Road,Dawesville	2,051.56
	784	Lift & Relay Pavers - Corner Daevy &Sutton Streets, Mandurah	555.16
Alan Tormey Brick Paving & Earth Moving Pty Ltd Total			15,383.60
Cleanaway Pty Ltd	21906676	Bin Service 06/04/26 Hall Park, Mandurah	25.85
	21903655	Bin Service 10/04/26 Hall Park, Mandurah	25.85
	21914351	Waste Alliance - May 2026	1,339,023.21
	21909691	Bin Service 13/05/26 Hall Park, Mandurah	62.04
	21908939	Bin Service 18/05/26 Thomson StreetNetball Pavilion, Mandurah	15.51
	21911398	Bin Service 18/05/26 Falcon Reserve	20.68
	21909693	Bin Service 18/05/26 Quarry Park, MeadowSprings	15.51
	21911293	Bin Service 18/05/26 Leprechaun ParkDawesville	7.76
	21898309	Bin Service - Rushton Park 02/03/26	31.02
	21905432	Bin Service - Depot - April 2026	1,407.98
	21897194	Bin Service - Falcon Reserve 16/02/26	15.52
	21909715	Bin Service 11/05/26 Eastern Foreshore	10.34
	21908937	Bin Service 11/05/26 Leprechaun Park	7.76
	21907514	Bin Service - Lakelands SF 16/04/26	5.18
	21907516	Bin Service - Lakelands SF 16/04/26	5.18
	21908135	Bin Service - Waterside Reserve 04/05/26	23.27
	21908147	Bin Service - Leprechaun Park 04/05/26	7.76
	21909286	Bin Service 28/04/26 Eros Reserve, SanRemo	28.44
	21906053	Bin Service 30/03/26 Bortolo ReserveGreenfields	12.93
	21904062	Bin Service 29/04/26 Hall Park	62.04
	21904574	Fishermans Skip Bin - April 2026	2,567.24
	21907607	Bin Service 28/04/26 Hall Park, Mandurah	20.68
	21908690	Waste Alliance - April 2026	1,335,922.99
	21903453	Bin Service 28/04/26 Leprechaun ParkDawesville	7.76
	21896993	Credit to Invoice 21896810 - IllegalDumping Dec 2025	(162.00)
Cleanaway Pty Ltd Total			2,679,170.50
Infiniti Group Australia Pty Ltd	748222	Cleaning Products - MARC Aquatics	946.48
	748433	Cafe Supplies - MARC	574.50

Creditor	Invoice number	NarrationFull	Total
Infiniti Group Australia Pty Ltd			
	747110	Cafe Supplies - Seniors	447.77
	750137	Roll Towel Air-Dry Deluxe Ctn 12 x6	548.57
	751120	Kitchen Consumables - Administration	13.37
	750686	Kitchen Consumables - Administration	367.64
	750432	Kitchen Consumables - Administration	249.94
	751035	Kitchen Consumables - Administration	822.50
	750131	Kitchen Consumables - Administration	285.11
	749913	Cafe Supplies - MARC	590.32
	749245	Cafe Supplies - MARC	902.70
	750372	Cafe Supplies - MARC	74.42
	750886	Cafe Supplies - MARC	544.90
	749914	Cafe Supplies - Seniors	387.31
	749916	Cafe Supplies - Seniors	18.15
	749915	Cafe Supplies - Seniors	156.00
	750129	Cafe Supplies - Seniors	40.46
	750130	Cafe Supplies - Seniors	7.70
	750682	Credit for Invoice 750432	(7.70)
	751297	Credit for Invoice 751035	(7.70)
	751200	Credit for Invoice 751120	(7.70)
	750500	Credit for Invoice 749914	(313.74)
Infiniti Group Australia Pty Ltd Total			6,641.00
Pura Natural Refresh Water Distributor	14946	Refresh 15L Refill x 2 - Marina	28.00
Pura Natural Refresh Water Distributor Total			28.00
BOC Limited	4041718949	Dry Ice Pellets Bulk x 26	69.01
	4041762030	Argosfield Universal x1	70.85
BOC Limited Total			139.86
Intelife Group Limited			
	CIT004-P0326O	Roadside Litter Collection March 2026	4,521.59
	CIT004-P0326P	Litter Collection March 2026 Skateparks	4,306.10
	CIT004-P0326C	Bin Enclosure Cleaning March 2026	1,332.05
	CIT004-P0426A	Litter Collection April 2026 MandurahTrain Station	322.97
	CIT004-P0426I	Litter Collection April 2026 DragonflyReserve, Lakelands	492.36
	CIT004-P0426K	Litter Collection April 2026 OspreyWaters & Town Beach, Mandurah	575.25
	CIT004-P0426G	Litter Collection April 2026 ForwardStreet Sump, Mandurah	460.20
	CIT004-P0326W	Litter Collection March 2026 WickepinParade, Dawesville	322.97
	CIT004-P0426J	Illegal Dumping Collection - Minilya WaySump - April 2026	345.15
	CIT004-P0426O	Fountain Cleaning - April 2026	633.21
	CIT004-P0426L	BBQ Maintenance - April 2026	12,617.98
	CIT004-P0426M	Litter Collection April 2026 VariousSites	4,366.75
	CIT004-P0326S	Camp Removal March 2026 Soldiers CoveDudley Park	115.05
	CIT004-P0426Q	North Sump Services - April 2026	1,898.32
	CIT004-P0326Q	North Sump Services - March 2026	2,301.02
	CIT004-P0326H	Illegal Dumping Collection - JesterParkway, Meadow Springs - March 2026	172.58
	CIT004-P0326T	Illegal Dumping Collection - MelrosLookout - March 2026	230.10
	CIT004-P0426D	Illegal Dumping Collection - Old CoastRoad/Bushland Boulevard, Dawesville -April 2026	6,212.65
	CIT004-P0426N	Roadside Litter Collection April 2026	5,382.85
	CIT004-P0326M	Litter Collection March 2026	3,577.67
	CIT004-P0426E	Verge Litter Collection April 2026Dawesville Bypass	269.15
	CIT004-P0326U	Illegal Dumping March 2026 TindaleReserve, Mandurah	575.25
	CIT004-P0326V	Litter Collection March 2026 WannanupForeshore	984.72
	CIT004-P0426H	Litter Collection April 2026 HungerfordAvenue, Halls Head	147.71
	CIT004-P0426B	Litter Collection April 2026 EasternForeshore, Mandurah	813.45
	CIT004-P0426	Litter Collection April 2026 KarnackReserve, Dawesville	861.26
	CIT004-P0426F	Litter Collection April 2026 StratfordRoad, Greenfields	269.14
	CIT004-P0426C	Leaf Collection April 2026 BMX Park	690.29
	CIT004-P0426P	Litter Collection April 2026 Skateparks	5,382.63
Intelife Group Limited Total			60,180.42
Department of Transport and Major Infrastructure	8094773	Disclosure of Information Fees - April2026	1,033.20
Department of Transport and Major Infrastructure Total			1,033.20
James Bennett Pty Ltd			
	PSO504251	Adult & Junior Stock as SelectedLibrary Services	636.34
	4869087	Adult & Junior Stock as SelectedLibrary Services	189.02
	PSO504249	Adult & Junior Stock as SelectedLibrary Services	83.88
	4869085	Adult & Junior Stock as SelectedLibrary Services	477.40
	PSO504256	Adult & Junior Stock as SelectedLibrary Services	250.26
	4869083	Adult & Junior Stock as SelectedLibrary Services	29.28
	PSO504254	Adult & Junior Stock as SelectedLibrary Services	765.76
	4869086	Adult & Junior Stock as SelectedLibrary Services	686.81
	PSO504250	Adult & Junior Stock as SelectedLibrary Services	657.62
	4869090	Adult & Junior Stock as SelectedLibrary Services	624.28
	4869091	Adult & Junior Stock as SelectedLibrary Services	622.81
	4869089	Adult & Junior Stock as SelectedLibrary Services	751.52
	PSO504253	Adult & Junior Stock as SelectedLibrary Services	667.54
	PSO504255	Adult & Junior Stock as SelectedLibrary Services	697.01
	4869084	Adult & Junior Stock as SelectedLibrary Services	701.30
	4869081	Adult & Junior Stock as SelectedLibrary Services	556.32
	4869088	Adult & Junior Stock as SelectedLibrary Services	686.41
	4869082	Adult & Junior Stock as SelectedLibrary Services	539.28
James Bennett Pty Ltd Total			9,622.84
PM Port Mandurah Removals	895	Removalist Charges 13/05/26	1,568.00
	904	Removalist Charges 14/05/26 Billy DowerYouth Centre	414.00
PM Port Mandurah Removals Total			1,982.00
WA Distributors Pty Ltd			
	1201278	Cafe Supplies - MARC	565.25
	1204651	Cafe Supplies - MARC	301.55
	1208508	Cafe Supplies - MARC	879.70
WA Distributors Pty Ltd Total			1,746.50
Evicom Pty Ltd	444	Pigeon Control Units 1&2 - April 2026	1,813.90
Evicom Pty Ltd Total			1,813.90
Oasis Watering Services			
	363	Tree Watering North & South W/E 22/03/26	15,302.60
	358	Water Tank Refills 10/03/26 Herron Point& Lake Lawn Cemetery	445.50
	390	Tree Watering W/E 10/05/26 Mandurah QuayDrive, Erskine	549.45
	387	Wetting Agent W/E 10/05/26	2,273.70
	348	Water Tank Refills 03/03/26 Herron Point& Lake Lawn Cemetery	445.50
	374	Tree Watering W/E 12/04/26 Mandurah QuayDrive, Erskine	549.45
	377	Tree Watering W/E 19/04/26	15,389.72

Creditor	Invoice number	NarrationFull	Total
Oasis Watering Services			
	379	Tree Watering W/E 26/04/26	15,472.00
	375	Wetting Agent W/E 12/04/26	2,273.70
	362	Tree Watering 17-20/03/26 Mandurah QuayDrive, Erskine	506.55
	378	Tree Watering 14-17/04/26 Manduray QuayDrive, Erskine	506.55
	364	Water Tank Refills 24/03/26 Herron Point& Lakes Lawn Cemetery	445.50
	361	Water Tank Refills 17/03/26 Herron Point& Lake Lawn Cemetery	445.50
	389	Tree Watering W/E 10/05/26 North & South	15,472.00
	385	Supply Water Trucks & Operator 08/05/26Warrangup Springs, Dawesville	371.25
	343	Water Tank Refills 24/02/26 Herron Point& Lakes Lawn Cemetery	445.50
	340	Water Tank Refills 17/02/26 Herron Point& Lakes Lawn Cemetery	445.50
	386	Water Tank Refills 05/05/26 Herron Point& Lake Lawn Cemetery	519.75
	38383-1	Tree Watering North & South W/E 03/05/26	15,389.72
	388	Fertiliser Application 06/05/26 - 14Mathew Street, Falcon	50.33
	369	Water Tank Refills 30/03/26 Herron Point& Lakes Lawn Cemetery	445.50
	373719	Water Tank Refills 07/04/26	445.50
	382	Water Tank Refills 21/04/26	445.50
	381	Vita Plant Fertiliser Application - 14Mathew Street 24/04/26	50.33
	376	Vita Plant Fertiliser Application - 14Mathew Street 10/04/26	50.33
Oasis Watering Services Total			88,736.93
Leianne Kaye Robertson			
	26	Yoga Classes 19/05/26 + 26/05/26 MARC	187.50
	24	Yoga Classes at MARC 05/05/26 & 12/05/26	187.50
Leianne Kaye Robertson Total			375.00
Perfect Gym Solutions Pty Ltd			
	270007381	SMS Credits - April 2026	684.20
	270007218	Perfect Gym Licence - May 2026	3,767.50
	270007355	IP Turnstile Door Controller & Mount	2,068.00
Perfect Gym Solutions Pty Ltd Total			6,519.70
Mandurah Toyota	JC14176377	Rego No MH6510B - 75,000km Service	288.02
Mandurah Toyota Total			288.02
West Coast Radio Pty Ltd	41238-10	Radio Bulk Buy - April 2026	5,607.80
West Coast Radio Pty Ltd Total			5,607.80
South West Trailers			
	SW17211	Ford Bearing Sets x 2	55.00
	SW17249	Mudflaps x2	22.00
South West Trailers Total			77.00
Cookie Barrel			
	508242	Cafe Supplies - MARC	271.92
	507139	Cafe Supplies - MARC	237.27
	507731	Cafe Supplies - MARC	118.75
	507861	Cafe Supplies - MARC	213.68
	507482	Cafe Supplies - MARC	166.27
Cookie Barrel Total			1,007.89
European Foods Wholesalers Pty Ltd			
	1018744	Cafe Supplies - MARC	889.44
	1017546	Cafe Supplies - MARC	541.28
	1020076	Cafe Supplies - MARC	527.80
European Foods Wholesalers Pty Ltd Total			1,958.52
Dunbar Services (WA) Pty Ltd	104749	Filter Exchange x5 Seniors	44.00
Dunbar Services (WA) Pty Ltd Total			44.00
Website Weed and Pest WA Pty Ltd	6045	Weed Spraying - Tims Thicket Vegetation	5,280.00
Website Weed and Pest WA Pty Ltd Total			5,280.00
Perth Energy Pty Ltd			
	110609943	1/51 Allnut ST MANDURAH28 Jan 2026 - 28 Apr 2026	382.12
	110611786	63 Ormsby TCE MANDURAH02 Feb 2026 - 30 Apr 2026	554.39
	110611783	19 Fathom MANDURAH30 Jan 2026 - 30 Apr 2026	451.27
	110611950	16 Challenger MADORA BAY03 Feb 2026 - 30 Apr 2026	271.06
	110612788	294 Oakmont MEADOW SPRINGS10 Feb 2026 - 10 May 2026	1,323.63
Perth Energy Pty Ltd Total			2,982.47
All Pumps and Water			
	8273	Pump Repairs - 10 Andrew StreetMandurah	3,047.75
	8205	Chemical Bore Cleaner Treatment x4Lakes Cemetery, Greenfields	2,117.63
	8172	Water Meter Replacement - 1 Nyabing PassDawesville	1,393.76
	8251	Static Water Level Testing April 2026	2,344.98
	8278	Pump Repairs - Windsor Way, Falcon	3,291.53
	8252	Annual Bore Flow Test - Various Sites	11,731.50
	8274	Pump Repairs 18/02/26 Catalina DriveLakelands	2,215.09
	8284	Install Air Release Valve - Lord HobartDrive, Madora Bay	541.97
	8279	Pump Removal 20/04/26 Merlin StreetFalcon	2,176.54
	8275	Reset VFD 21/04/26 Delray Loop, MadoraBay	146.03
	8074	Test Stormwater Filtration - MandurahSurf Club	1,160.83
	8218	Pump Repairs - Touchstone ReserveDawesville	7,218.37
	8239	Install Water Meter Cable - Port BouvardSports & Recreation	4,594.76
	8246	Install Irrigation Cabinet - JosephCooper Reserve, Halls Head	5,368.12
	8249	Install New Valve - Bortolo ParkGreenfields	836.80
All Pumps and Water Total			48,185.66
Dirt n Boondies	POS 2 - V122042	Lawn Mix - Ocean Road, Dawesville	110.70
Dirt n Boondies Total			110.70
Occuhealth Pty Ltd			
	61769	Respirator Mask Fitting x 1	90.00
	60936	Audiometric Testing Service 21/04/26	88.00
	5000176	Dust Monitoring during Concrete Cutting11/03/26	2,806.38
	62238	Respirator Mask Fitting x1	90.00
Occuhealth Pty Ltd Total			3,074.38
T-Quip			
	149320 #26	Belt - Deck x5	1,481.75
	149486 #32	Assorted Parts - City Fleet	91.74
	149500 #32	Brush Set 70Cm cyl head & RubberSqueegees	907.66
	149737 #21	Assorted Parts - City Fleet	847.60
	149887 #30	Licence Inspection Fee & Costs	293.30
	149926 #6	Belt Mower Deck 60 x4	648.80
	149888 #30	M01526 Toro Groundsmaster 3300	57,060.70
	149912	P61822 DPF Repairs	17,720.50
	149765 #21	Suction Motor x1	794.60
	149766 #21	Suction Motor x1	794.60
	149734 #21	Brush Set, Gasket, Belts & SqueegeeRubber	916.25
	149859 #26	Assorted Parts - City Fleet	354.00
	149735	Credit to Invoice 149734 #21 - AssortedParts	(916.25)
T-Quip Total			80,995.25
D & P Couriers	53	Courier Service 27/04/26 - 08/05/26Library Services	880.00
D & P Couriers Total			880.00
Retro Roads	1709928	Pavement Marking - Oakmont AvenueMeadow Springs	2,040.29

Creditor	Invoice number	NarrationFull	Total
Retro Roads	1709913	Pavement Marking - Ormsby TerraceMandurah	5,467.85
	1709927	Pavement Markings - Oakmont AvenueMeadow Springs	7,441.63
	1709908	Installation of Pavement Markings -McLarty Road, Halls Head	2,567.75
	1709909	Installation of Pavement Markings -Coolibah Avenue, Dudley Park	3,830.77
	1709946	Pavement Marking - George & TuckeyStreet, Mandurah	4,472.96
Retro Roads Total			25,821.25
Bailey's Marine Fuels Australia	PSI135822	Amplify 95 01/05/26 Marina	14.04
	PSI136011	Amplify 95 05/05/26 Marina	24.29
Bailey's Marine Fuels Australia Total			38.33
Go Doors Pty Ltd	132470	Replace Roller Door 30/04/26 MeadowSprings Sports Facility	3,273.95
	132770	Repairs to Entry Gate - Depot	838.42
	132728	Repairs to Roller Door - HHPCSF 08/05/26	390.78
	132046	Decommission Operator 15/04/26 MandurahVisitor Centre	305.32
	133077	Repairs to Entry Gate 24/12/25 MarinaAdministration	515.93
	133055	Door Servicing 11/05/26 Hall ParkAblution, Mandurah	1,373.93
Go Doors Pty Ltd Total			6,698.33
Australia Post (Agency Commission)	1014701380	Agency Commission P/E 30/04/26	351.23
Australia Post (Agency Commission) Total			351.23
Hays Specialist Recruitment (Aust) P/L	53246590	Labour Hire W/E 19/04/26	1,405.03
	53260525	Labour Hire W/E 26/04/26	2,341.71
	53237243	Labour Hire W/E 12/04/26	1,873.37
	53265286	Labour Hire W/E 03/05/26	1,405.03
	53275293	Labour Hire W/E 10/05/26	1,294.83
Hays Specialist Recruitment (Aust) P/L Total			8,319.97
Beaver Tree Services	98140	Pruning - Adjacent 16 Glenarn TurnErskine	2,345.56
	98139	Pruning - 16 Reserve Drive, Mandurah	2,606.18
	98093	Stump Grinding - 18 Pyrford RambleErskine	4,760.61
	98092	Stump Grinding - Milgar ReserveMandurah	2,194.97
	98154	Pruning - 37 Wattlelglen Avenue, Erskine	2,084.94
	98034	Pruning - 20 Riverina Avenue, Coodanup	2,606.18
	98252	Pruning - 1/17 Sonoma Way, Madora Bay	9,797.37
	98136	Tree Removal - 15 Bickley CrescentCoodanup	7,793.07
	98376	Pruning - 4 Vega Street, Falcon	1,601.37
	97647	Stump Grinding - 1 Alder Court, HallsHead	2,525.07
	97785	Pruning - 45 Encourage Loop, Dudley Park	2,606.18
	98120	Tree Removal - 25 Leslie Street, DudleyPark	1,882.23
	98225	Tree Removal - 2 Denison Court, Erskine	1,996.91
	98251	Tree Pruning - 2 Kalbar Court,Greenfields	2,606.18
	98138	Pruning - Joseph Cooper Reserve, HallsHead	2,241.32
Beaver Tree Services Total			49,648.14
Peel Fencing	26881	Temporary Fence Panel for WicketSurrounds	2,051.50
	26947	Chain Mesh - 14 Sartorial Place,Greenfields	2,380.24
	26948	Bushland Reserve Fencing - HeadingleyLink, Meadow Springs	1,174.80
	26826	Restricted Gate Chain & Posts - MontanaLoop, Greenfields	639.03
	25175	Garrison Fencing & Gate - Lakes LawnCemetery	27,124.23
	27049	Fencing Repairs - Behind MandurahLibrary	846.72
	27095	Fencing Repairs - Flame Street, Falcon	1,998.14
	26903	Bushland Reserve Fencing - SpinawayParade, Falcon	3,373.22
	25591	Fencing Repairs - Waste Transfer Station	6,791.61
	26941	Fencing Repairs - Lakes CemeteryGreenfields	419.40
	27007	Install Electrics to Power for MotorsLakes Cemetery, Greenfields	2,750.00
	27048	Gate Repairs - Ormsby Terrace, Mandurah	639.03
	27069	Gate Repair - Falcon Family Centre	657.64
	26835	Fencing Repairs - Tims Thicket RoadDawesville	738.85
	27076	Fencing Repairs - Peelwood ReserveHalls Head	533.88
	27065	Fencing Repairs - Peelwood ReserveHalls Head	744.18
Peel Fencing Total			52,862.47
On Tap Plumbing & Gas Pty Ltd	172716	Repairs to Showers 28/04/26 MARC	533.29
	172552	Repair Water Leak 22/04/26 FalconReserve	267.75
	172465	Ambulant Toilet Blocked 28/04/26 MARC	150.58
	172414	Inspect Reported High Water Usage24/04/26 Lakelands Community House	155.02
	172481	Sink Taps Insecure 28/04/26 Halls HeadForeshore Ablution	150.58
	172235	Unisex Toilet Blocked 22/04/26 ErskineAblution	437.88
	174851	Repairs to Dishwasher & Hand Basin25/05/26 MARC	301.16
	175100	Toilet Blocked 27/05/26 Osprey WatersAblution, Erskine	150.58
	175081	Repair Leaking Tap 27/05/26 Civic Centre	228.86
	175032	Repair Broken Tap 26/05/26 CoodanupForeshore Ablution	383.95
	174580	Toilet Blocked 21/05/26 Calypso ParkAblution, Halls Head	150.58
	171108	Leaking Beach Shower 07/04/26 ErosReserve, San Remo	2,168.18
	174430	Water Pipes Leaking 18/05/26 RiversideGardens Ablution, Greenfields	1,263.56
	174418	Toilet Broken 18/05/26 HHPCSF	183.67
	174350	Toilets Blocked 16/05/26 - 187Breakwater Parade, Mandurah	306.06
	174373	Flush Button Faulty 20/05/26 WesternForeshore Park Ablution, Mandurah	251.37
	171218	Toilet Seat Loose 14/04/26 MandurahLibrary	373.18
	171248	Broken Toilet Seat 14/04/26 CoodanupCommunity Centre	258.92
	174844	Install Drink Fountain - Norwich ReserveGreenfields	24,180.29
	174856	Toilet Cistern not Secure 25/05/26 RonChristian Hall, Madora Bay	172.62
	174170	Inspect Leak in Ceiling 14/05/26 MARC	822.22
	171567	Install Sink Strainers 17/04/26 FalconPavilion & South Mandurah Football Club	1,951.03
	171585	Toilet Blocked 17/04/26 Mandurah SurfClub	258.92
	171410	No Water to Male Toilets 16/04/26 HallsHead Foreshore Ablution	431.55
	172649	CCTV Survey of Stormwater Drains15/04/26 MARC	1,630.46
	174466	Asset Audit of Plantroom 15/05/26Rushton Park Stadium	351.35
	171080	No Water at Drinking Station 10/04/26Reading Cinemas, Mandurah	258.93
	170896	Basin Tap Handle Missing 07/04/26 BillyDower Youth Centre	360.37
	171426	Cistern Running 14/04/26 Billy DowerYouth Centre	377.23
	171418	Toilets Blocked 14/04/26 EasternForeshore Ablution, Mandurah	976.52
	171499	Toilets Blocked 16/04/26 Milgar ReserveAblution, Mandurah	431.55
	171586	Toilet Blocked 17/04/26 Madora BayAblution	258.93
	171539	Toilets Blocked 17/04/26 WesternForeshore Ablution, Mandurah	258.92
	169107	Inspect Water Gushing from Pipe 27/02/26Eastern Foreshore Ablution, Mandurah	144.24
	171254	Toilets Blocked 14/04/26 Various Sites	1,157.22
	171340	Cisterns Running 10/04/26 EasternForeshore Ablution, Mandurah	411.57

Creditor	Invoice number	NarrationFull	Total
On Tap Plumbing & Gas Pty Ltd	171261	Toilet Blocked 14/04/26 George RobinsonGardens, Mandurah	258.92
	174328	Toilets Blocked 19/05/26 EasternForeshore Ablution, Mandurah	150.58
	171389	Toilets Blocked 15/04/26 Quarry ParkMeadow Springs	258.93
	171358	Toilets Blocked 15/04/26 ParkridgeForeshore Ablution, Bouvard	258.93
	173859	Inspect Water Damage & Leak 08/05/26MARC	301.16
	168943	Unblock Toilets - Various Locations17/03/26	464.39
	172957	Toilet Blocked 01/05/26 CoodanupForeshore Ablution	258.93
	172882	Sink Broken 01/05/26 Island PointAblution, Herron	345.23
	169411	Repair Multiple Plumbing Issues 24/03/26Various Sites	471.31
	173228	Toilet Blocked 05/05/26 Avalon ForeshoreReserve Carpark, Falcon	334.21
	173218	Repair Leaking Water Fountain 05/05/26Operations Centre	172.03
	173097	Inspect Leak under Kitchen Sink 04/05/26North Mandurah Football Club	225.09
	173274	Toilet Basins Blocked 04/05/26 Seniors	539.16
	171688	Bathroom Blocked 18/04/26 - 106Waterside Drive, Dudley Park	427.06
	173026	Toilet Leaking 04/05/26 Marina AblutionMandurah	162.27
	173101	Toilet Blocked 05/05/26 Melros BeachAblution, Dawesville	150.58
	173509	Blocked Hand Basins 08/05/26 WatersideForeshore Ablution, Dudley Park	150.58
	173077	Toilet Cistern not Secure 04/05/26 RonChristian Hall, Madora Bay	100.39
	173268	Shower Push Button Jammed 05/05/26Avalon Beach Ablution, Falcon	442.79
	173240	Toilets Blocked 05/05/26 SeascapesForeshore Ablution, Halls Head	334.21
	173251	Toilet Blocked 05/05/26 WesternForeshore Ablution, Mandurah	150.58
	170047	Investigate High Water Usage 25/03/26MPAC	5,318.73
	169315	Repair Leaking Tap 23/03/26 MandurahVisitor Centre	857.12
	168932	High Water Usage - Marina Administration	223.85
	168906	Rectify Sewer Odour 17/03/26 Rangers	137.81
	169006	Toilet not Flushing 17/03/26 Fisherman'sJetty Ablution, Mandurah	976.23
	168789	Repair Sink 16/03/26 Marina Chalets	245.03
	173905	Toilet Blocked 13/05/26 Calypso ParkAblution, Halls Head	258.93
	173897	Toilet Blocked 13/05/26 WesternForeshore Ablution, Mandurah	431.55
	169488	Urina Flush Button Faulty 17/03/26 OliveReserve Ablution, Falcon	1,481.78
	170131	Inspect Leaking Drink Fountain 31/03/26Kangaroo Paw Park, Greenfields	1,390.81
	173708	Inspect Water Leaks in Cubicles 08/05/26Dawesville Foreshore Ablution	1,673.92
	173390	Toilet Seat Broken 06/05/26 Ocean RoadPavilion, Dawesville	2,418.36
	162276	Toilet Blocked 19/12/25 MandurahVisitor Centre Ablution	330.70
	173199	Repair Leak 09/04/26 MPAC	6,706.90
	174181	Toilets Blocked 18/05/26 WatersideForeshore Ablution, Dudley Park	200.77
	172052	6 Month Service to Hot/Cold Valve20/03/26 MARC	786.67
	174091	Toilet Blocked 15/05/26 DawesvilleChannel Ablution	150.58
	173967	Blocked Sinks 14/05/26 Mandurah SurfClub	150.58
	173832	Toilet Blocked 12/05/26 MARC	258.92
	174121	Toilet Blocked 15/05/26 MARC	150.58
	174105	Re-connect Gas Stove 15/05/26 WilliamLiddel Pavilion, Madora Bay	201.23
	173150	Service & Gas Safety Inspection 10/03/26Seniors	2,167.79
	173621	Leak in Water Cistern 07/05/26 MARC	1,858.33
	172356	Unblock Toilet - Waterside ForeshoreAblutions, Dudley Park 26/04/26	382.58
	171022	Unblock Toilets - Eastern ForeshoreAblutions 10/04/26	431.54
	173831	Replace Flush Pipe - MVC Ablutions13/05/26	320.96
	173899	Unblock Toilets - Western ForeshoreAblution 13/05/26	172.62
	173801	Call Out - Island Point Ablutions,Herron 11/05/26	150.58
	168801	Investigate Gas Smell from Cafe - MARC04/03/26	1,601.40
	169146	Leak Location & Isolation - PBSRC18/03/26	769.31
	173745	Shower Water Leak Repairs - Chalet 27MOM 07/05/26	400.39
	172478	Unblock Drain - Thomson Street NetballPavilion 26/04/26	948.79
	173657	Unblock Toilet - MARC 08/05/26	306.06
	172353	Unblock Toilet - Merlin Street Reserve,Falcon 25/04/26	489.69
	172355	Unblock Toilet - Jetty A MOM, Mandurah25/04/26	642.73
	169696	Annual Backflow Device Testing - L300Corsican Place, Parklands 26/03/26	228.01
	173171	Retic Water Meter Works - MPAC 05/05/26	150.58
	169592	Investigate High Water Use - CoodanupCommunity Centre 26/03/26	144.24
	169604	Unblock Toilet - Melros Beach Ablutions,Dawesville 26/03/26	192.32
	173570	Repair Damaged Gas BBQ door -Cubana Parkway, Madora Bay	157.18
	173555	Unblock Toilet - Olive Reserve Ablution08/05/26	150.58
	168770	Repairs to BBQ - Balladonia ParadePlayground, Dawesville 16/03/26	192.32
	170265	Call Out - Dawesville Channel South EastAblutions, Dawesville 01/04/26	240.41
	170303	Clear Blockages - Various Sites 01/04/26	288.49
	168898	Water Filter Inspections - Various Sites17/03/26	528.89
	173519	Investigate Brown Water Issues - MARC	100.39
	169606	Retic System Repairs - Mandurah Library24/03/26	594.98
	168668	Call Out - MOM Chalets 13/03/26	144.24
	168715	Call Outs - Various Locations 13/03/26	536.91
	168723	Clear Blocked Toilets - Milgar ReserveAblutions, Mandurah 13/03/26	120.20
	168730	Clear Ablution Drain Line - MVC 13/03/26	164.36
	168757	8am Ablution Checks - Mandurah Crab Fest14/03/26 & 15/03/26	732.93
	168762	Replace Handbasin Tap - PBSLSCDawesville 16/03/26	321.65
	173355	Repairs to Steam Ove - Seniors Centre06/05/26	494.30
	173462	Call Out - Riverside Gardens Ablutions,Greenfields 07/05/26	150.58
	173451	Call Out - Mandurah Library 07/05/26	150.58
	168766	Toilet Cistern & Flush ButtonReplacement - Bortolo Park Ablutions11/03/26	1,307.01
	168684	Call Out - MOM Ablutions 13/03/26	96.16
	163680	Repairs to Cistern - Umpires Room,Peelwood Parade Pavilion 23/12/25	352.14
	172898	Stormwater Repairs 22/04/26 PeelwoodReserve, Halls Head	10,012.47
	171597	Toilet Blocked 17/04/26 Bortolo ParkAblution, Greenfields	258.93
	170073	Urinal Cartridge Replacements - VariousSites	1,547.76
	167202	Inspect Fryer & Recalibrate Thermometers19/02/26 MARC	734.12
	173357	Unblock Basin - MVC 06/05/26	199.62
	172705	Install Drink Fountain - MississippiReserve, Greenfields	22,823.82
	164533	Repairs to Tap 15/01/26 NorthportAblution, Wannanup	638.70
	172954	Toilet Blocked 02/05/26 RiversideGardens Ablution, Greenfields	306.06
	161556	Water Gushing from Dishwasher 09/12/25MARC	293.15
	172938	Repairs to Hot Water System 01/05/26Lions Club Garage, Mandurah	258.93
	172955	Toilets Blocked 02/05/26 Lakelands ParkCommunity & Sports Facility	306.06
	172165	Dog Tap Stuck On 23/04/26 Port BouvardSurf Club	358.90
172826	Burnt Toilet Seat 30/04/26 WesternForeshore Ablution, Mandurah	150.58	

Creditor	Invoice number	NarrationFull	Total
On Tap Plumbing & Gas Pty Ltd	172816	Toilet Blocked 30/04/26 Henson ReserveAblutions, Silversands	200.77
	172866	Leaking Basin Tap 29/04/26 ThomsonStreet Netball Pavilion, Mandurah	637.20
	164184	Toilets Blocked 18/01/26 Falcon BayAblution	513.02
	167444	Repairs to Hot Water Unit 24/02/26Seniors	589.59
On Tap Plumbing & Gas Pty Ltd Total			130,469.37
Prestige Lock Service	38801-3	A Padlocks x60 - Operations Centre	943.20
	38384-1	Install Locks 02/04/26 Eastern ForeshoreAblution, Mandurah	1,440.06
	37989-1	Series 6 4000 Series Key Blanks x2Marina Chalets	50.00
	38558-1	Install Mortice Lock 09/04/26 Halls HeadForeshore Ablution	526.46
	38548-1	Keys x4 Falcon Reserve & Mandurah Museum	120.00
	38177-1	Install Cupboard Lock 09/04/26 CityMaintenance Office	315.56
	37796-4	Kitchen Works 26/05/26 Falcon FamilyCentre	1,818.76
	39176-1	Walk Through of Facilities 06/05/26	367.17
	39138-1	Assorted Padlocks for MARC 06/05/26	1,838.40
	39465-3	Rekey 2 x Locks at Bortolo Reserve (FireTrack) 19/05/26	249.27
	39278-1	Install Mortice Lock Furniture & Adaptor- Eastern Foreshore Ablution 11/05/26	249.59
	39262-1	Install new Deadbolt to Door - MadoraBay Ablution 07/05/26	138.41
	39137-1	Keys for MARC 06/05/26	163.14
	39007-3	Rekeyed Gym Male Duct 06/05/26 MARC	185.83
	39071-1	Temporary Keying 30/04/26 Merlin StreetPavilion, Halls Head	568.74
	39026-3	Rekeyed Locks 06/05/26 Seniors	369.27
	39024-1	Cut Keys 04/05/26 Mandurah Indoor SportsCentre	43.14
	39160-1	Install Padlock to Gate 04/05/26 RushtonPark North Pavilion, Mandurah	122.39
	23309-6	Conversion of Master Key System - MARC	12,427.78
	38780-1	Install Deadbolts to Toilet Doors -Western Foreshore Ablutions 20/04/26	591.05
	38789-1	Service Locks - Bortolo Park Ablution20/04/26	122.39
	39122-1	Install Cylinders 06/05/26 WesternForeshore, Mandurah	1,180.99
	25849-1	Conversion of Master Key SystemSeniors	4,627.18
	38632-1	Repairs to Gate Padbolts & Padlocks -Bortolo Pavilion Exit Gates 20/04/26	1,072.46
	38988-1	Supply & Install 'E' Cylinders toCabinets - Ocean Road Sports Pavilion29/04/26	356.39
	39057-1	Supply & Install Spindle Kit - AvalonPoint Ablution 30/04/26	129.90
	38748-1	Assorted Keys 20/04/26	240.05
	38957-1	Supply & Install new Padbolt & Padlock -Henson Reserve Ablution 24/04/26	313.87
	38813-1	Replace Padlock - HHPCSF 21/04/26	445.70
	39005-1	Keys for Seniors Centre 29/04/26	120.00
	38871-1	Supply & Install new WAS Padlock -Bortolo Park Ablution 22/04/26	156.18
	38981-1	Supply & Install Cylinder to Door &Deadbolts - Western Foreshore Ablution30/04/26	653.94
	38752-1	Supply & Install new L Handles & Cam -Events 17/04/26	271.01
	38934-1	Supply & Install new Deadbolt - FloridaForeshore Ablution 24/04/26	365.33
	38970-1	Keys for Bortolo Pavilion & FalconFamily Centre 29/04/26	195.00
	37696-4	Keys x100 MARC	3,000.00
	38709-1	Install Deadbolt & Mortice Lock 16/04/26Visitors Centre Ablution, Mandurah	922.98
	38630-1	Storage Keys & Padlock 15/04/26 OceanRoad Pavilion, Dawesville	240.05
	38593-1	Master Keys x10 MARC	300.00
	38573-1	Install New Wrap Plate 10/04/26 EasternForeshore Ablution, Mandurah	319.92
Prestige Lock Service Total			37,561.56
Salary Packaging Australia	4052026	Novated Leases 04/05/26	622.28
	18052026	Novated Leases 18/05/26	622.28
Salary Packaging Australia Total			1,244.56
Get It Done Concreting Pty Ltd	2565	Concrete 17-19/03/26 Vista Street & BayView Crescent, Dawesville	517.00
	2689	Concrete 01/05/26 Mary/View StreetStreet, Halls Head	556.00
	2706	Concrete 06/05/26 Thisbe DriveDawesville	334.00
	2705	Concrete 06/06/26 Stewart StreetMandurah	492.00
	2724	Concrete - Cnr Avalon & Westview ParadeWannanup	2,399.00
	2715	Concrete 08/05/26 Tara StreetDawesville	334.00
	2710	Concrete 07/05/26 - 21 Terry CrescentMandurah	460.00
	2725	Concrete 14/05/26 Mary Street, Mandurah	1,860.00
	2766	Concrete 26/05/26 - 80 Bulara RoadGreenfields	640.00
	2726	Concrete 14/05/26 - 14 Pioneer CourtBouvard	334.00
	2681	Concrete 29/04/26 Voyager Park, Wannanup	682.00
	2738	Concrete 18/05/26 - Mary Street, HallsHead	460.00
	2709	Concrete - Dawesville Carpark Reserve	549.00
	2728	Concrete 15/05/26 - 3 Channel ViewDawesville	363.00
	2748	Concrete 22/05/26 - 3 Channel ViewDawesville	401.00
	2713	Concrete 6-08/05/26 Mary Street, HallsHead	2,914.00
	2688	Concrete - 43 Norseman Way, Dawesville01/05/26	334.00
	2686	Concrete - Corner Avalon Parade &Westview Parade, Falcon 29/04/26	524.00
	2733	Concrete 13/05/26 - 14 Pioneer CourtBouvard	376.00
	2658	Concrete 23/04/26 Balladonia ParadeDawesville	3,334.00
Get It Done Concreting Pty Ltd Total			17,863.00
Bunnings Group Limited	2707/01348509	Assorted Materials - Operations Centre	77.43
	2707/01208629	Herb Garden Snip Fiskars x3	51.15
	2444/01511760	Pop Up Sprinkler x1	47.48
	2707/01553235	Plastic Bucket 20L x4	34.16
	2444/01492053	Spray Paint Dispenser x1	103.51
	2444/01530555	Plier Locking Vise Grips x2	74.08
	2444/01400214	Assorted Materials - Operations Centre	228.64
	2444/00252104	Assorted Materials - Operations Centre	458.19
	2444/01532390	Assorted Materials - Operations Centre	100.84
	2444/01498947	Assorted Materials - Operations Centre	123.04
	2444/01530327	Screw Metal Teks x1	94.05
	2444/01530029	Assorted Materials - Operations Centre	508.02
	2707/01469756	Assorted Materials - Operations Centre	225.82
	2707/01469758	Nylex Shoulder Sprayer 5L x3	113.91
	2707/01565810	Assorted Materials - Operations Centre	155.60
	2444/01531694	Assorted Materials - Operations Centre	111.09
	2444/01532478	Assorted Materials - Operations Centre	46.60
	2444/01401204	Assorted Materials - Operations Centre	56.61
	2444/01533288	Wall Bracket x1	15.92
	2444/01533350	Builders Bog Turbo 1L x1	39.18
	2707/01469639	Ekodeck Clip x1	9.93
	2444/01400973	Assorted Materials - MPAC	68.85
	2707/01566757	Fibre Cement Flex Sheeting x3	62.85

Creditor	Invoice number	NarrationFull	Total
Bunnings Group Limited	2444/01401491	Padbolt High Security x1	10.66
	2707/01364698	Assorted Materials - Operations Centre	56.57
	2444/01532957	Couplers x4	121.52
	2707/01469269	Assorted Materials - Marina	167.49
	2444/01531807	Assorted Materials - Operations Centre	8.88
	2444/01350298	Assorted Materials - Operations Centre	54.49
	2444/01531530	Passage Set x1	47.86
	2707/01564173	Assorted Materials - MPAC	98.88
	2707/01375418	Recharge Head Light x3 MPAC	168.15
	2444/01531820	Assorted Materials - City Fleet	200.46
	2444/01532064	Assorted Materials - City Fleet	44.56
	2444/01250184	Assorted Materials - Operations Centre	134.11
	2444/01342696	Assorted Materials - Operations Centre	71.71
	2707/01374803	Drill Hammer x1	273.00
	2444/01123050	Lantern Dolphin Eveready x1	24.99
	2707/01374763	Assorted Materials - Marina	463.06
	2707/01374765	Masking Tape x3	38.34
	2444/01528404	Assorted Materials - Operations Centre	20.00
	2707/01466645	Assorted Materials - Operations Centre	281.14
	2444/01529140	Assorted Materials - Operations Centre	64.07
	2444/01528473	Hand Sander Rocket x1	18.72
	2707/01562774	Assorted Materials - Operations Centre	98.54
	2444/01525554	Assorted Materials - Operations Centre	50.08
	2707/01235358	Assorted Materials - Marina	363.67
	2707/01559979	Safety Flags x7 Marina	130.96
	2444/01529439	Hinge Fixed Pin Austyle x1	9.46
	2707/01563766	Staple Gun Stanley x1	35.90
	2444/01345505	Assorted Materials - Operations Centre	14.55
	2707/01563758	Metal Screw Tekes Buildex x1	12.30
	2707/01462286	Plants x10	166.56
	2444/01526138	Assorted Materials - City Parks	111.82
	2444/99834094	Cement 20kg x20 Operations Centre	254.90
	2707/01184192	Assorted Materials - MARC	37.45
	2707/01235359	Lantern Dolphin Eveready x1 Marina	24.99
	2707/01180077	Ezy Flexi Tub 26L x6 & Ezy Flexi Tub 16lx4	36.30
	2444/01526637	Zinseer Peel Stop Primer x1	43.65
	2444/01525584	Assorted Materials - Operations Centre	28.22
	2444/01525293	Shelving Unit x1 & Heavy Duty ShelvingUnit x1	348.93
	2444/01523689	Assorted Materials - City Parks	149.90
	2444/01497727	Sutton Bimetal Holesaw x1	28.26
	2444/01495511	Duct Taper, Tape Measures, Insecticide &High Pressure Cleaner - MARC Aquatics	230.87
	2707/01556914	Cable Ties x2 & Hand Trowel x11	40.82
	2444/00116135	Rigid Conduit x1 & Conduit Tape x1	19.93
	2707/01560040	Jarrah Dar x1, HSS Metric Bit 2.50mm x1& HSS Metric Bit 2.00mm x1	21.50
	2707/01465778	Assorted Materials - City Build	71.61
	2444/01523219	Foam Backer Rod x1	49.58
	2707/01174999	Bolt & Nut x2	8.32
	2707/01462306	Treated Pine x1	31.45
	2444/01495142	Wall Mount Hook x12	49.44
	2707/01462123	Bullet Nails 500g x1 - Treated Pine x1	39.97
	2707/01462373	Assorted Materials - Marina	90.10
	2707/01552833	Assorted Materials - Operations Centre	126.56
	2707/01218175	Utility Knife x2, Shears x1 &Utility Blades 5pk x2	54.86
	2707/01462866	Assorted Materials - Marina	268.61
	2444/01495116	Rubber Castor x4	64.96
	2707/01462578	Assorted Materials - Marina	172.69
	2707/01177540	P2 Respirator Bear 2Pk x4	46.44
	2707/01552835	Heavy Duty Shelving x3, Pegboard x3, Carpet Tile x4 & Storage Container 38L x	1,279.49
	2707/01554280	Aluminum Section Sail Track x2	57.44
	2444/01493235	Rust-Oleum Spray Paint x2, Duct Tape x2& Cloth Tape x1	62.11
	2444/01493248	Shackle D T/Master x8	40.53
	2707/00196695	Scissors, Ant Killer & Adhesive Hook	32.06
	2444/01491894	Assorted Materials - Operations Centre	232.55
	2707/01544659	Assorted Materials - Operations Centre	49.90
	2444/01491896	Assorted Materials - MARC	82.55
	2444/01520828	Assorted Materials - City Parks	89.95
	2707/01460515	Assorted Materials - City Parks	189.27
	2444/01493899	Assorted Materials - City Parks	80.36
	01374803	Credit to Invoice 2707/01374763.(Full CN Number 2707/01374803)	(255.22)
	01112238	Credit to Invoice 2444/01112240.(Full CN Number 2444/01112238)	(22.00)
	Bunnings Group Limited Total		
Footprint (WA) Pty Ltd	71266	Stamp Books x950 Grow with Me - MARC	1,307.90
	71290	A5 Flyers x300 NRW Walk	111.10
	71289	DL Flyers x300 D2C Exhibition	102.30
	71366	Flyers & Posters for LDAT Term 2	176.00
	70781	MARC Membership Trifolds x 300	176.00
	71264	Yakkan & Noorook Books x6	176.00
	71558	Local Legend Certificate x1	22.00
	71566	DL Magnets x400 Inclusive Community	467.50
	71559	Invites & Posters - Koort Boodja &Memory collateral - CASM	253.00
	71423	Postcards x60 Walking with Plants	99.00
	71466	Business Cards x500 Youth Team	77.00
	71472	Flyers & Posters -LDAT Term 2	176.00
	71498	Corflute Sign for Seashells Carpark	313.50
	71473	Assorted Swim School Cards - MARC	198.00
	71265	Reskin of Pull Up Banner	88.00
	71367	Trifolds Regular Programs x 1000	396.00
	71430	Requirement to Register Books x 10	264.00
	71404	Disposal Stickers x 500	278.30
	71405	Aboriginal Mental Health A5 Flyers x 50	66.00
Footprint (WA) Pty Ltd Total			4,747.60
Mandurah Bolt Supplies	5710030886	Hobson Rivet Nuts & Security ButtonPosts	19.24
	5710030932	Nut Nyloc SS 316 UN 3/8 x 4	2.29

Creditor	Invoice number	NarrationFull	Total
Mandurah Bolt Supplies	5710031445	Assorted Materials - City Fleet	168.95
Mandurah Bolt Supplies Total			190.48
Prestige Products	23213	Assorted Supplies for SES	138.24
	23448	Nescafe Blend 43 - 500g x8	214.00
	23660	Coloured Cotton Rags 15kg x6	183.60
Prestige Products Total			535.84
M P Rogers & Associates Pty Ltd	26450	Coastal Engineering Services - SeawallRepairs - Mandurah Quays, Erskine	6,490.55
	26434	Coastal Engineering Services - TownBeach Seawall CPS	3,201.84
	26433	Coastal Engineering Services - TownBeach Seawall CPS	635.80
	26460	Engineering Services - Boardwalk FootingInspection - Balladonia, Dawesville	3,653.10
	26453	Engineering Services - Waterside DriveSeawall	2,108.35
	26454	Engineering Services - Memorial ParkSeawall	3,162.53
	26473	Engineering Services - Dodd's Beach	9,998.18
	26435	Engineering Services - Breakwater ParadeSeawall Renewal	13,826.90
	26461	Engineering Services - Darwin TerracePublic Jetty Renewal	8,902.96
M P Rogers & Associates Pty Ltd Total			51,980.21
Party Plus Mandurah	23952	Equipment Hire - Community Garden,Coodanup 15/04/26	631.00
	23951	Equipment Hire - Community Garden,Coodanup 15/04/26	531.00
	23738	Hire Marquee 01/04/26 - 02/04/26Moonlight Movies, Madora Bay	550.00
Party Plus Mandurah Total			1,712.00
Battery World Mandurah	IN6111120009	Automotive Battery x2	458.00
	IN6111120012	Automotive Battery x1 - Solar Panel x1	214.00
	IN6111120014	Assorted Parts - City Fleet	300.95
	IN6111120015	DIN75LH MF Yuasa Power Series AutomotiveBattery	330.00
	IN6111120026	N70ZZ MF Century ULTRA Hi PerformanceLiLight Commercial Battery	330.00
	IN6111120063	Drypower 12V 2.9Ah SLA Battery x1	49.95
	IN6111120029	55D23L MF Century Hi PerformanceAutomotive Battery	229.00
	IN6111120033	N70ZZ MF Century Hi Performance LightCommercial Battery	299.00
	IN6111120043	Marine Pro 680 MF Battery x1	279.00
	IN6111120045	Marine Pro 680 MF Battery x1	279.00
Battery World Mandurah Total			2,768.90
PFD Food Services Pty Ltd	LU505551	Cafe Supplies - MARC	2,538.10
	LU674768	Cafe Supplies - MARC	1,605.05
	LU713390	Cafe Supplies - MARC	1,983.90
	LU620126	Cafe Supplies - MARC	1,191.70
	LU593053	Cafe Supplies - MARC	1,947.20
	LU573689	Cafe Supplies - MARC	1,498.90
	LU645700	Cafe Supplies - MARC	2,039.40
	LU533087	Cafe Supplies - MARC	816.15
PFD Food Services Pty Ltd Total			13,620.40
Mandurah Isuzu Ute	IASS127178	Rego No MH1127C - 45,000km Service	734.00
	IACS127653	Rego No MH7354B - 60,000km Service	722.00
	IACS127696	Rego No MH0989C - 30,000km Service	481.00
	IASS127310	60,000km Service MH6976B	732.00
	IACS126097	135,000km Service MH5229B	977.00
	19932	Isuzu Ute D-Max MH6614C	46,264.89
	IACS126594	60,000km Service MH8299B	548.00
	IACS127544	Rego No MH9618B - 45,000km Service	835.00
Mandurah Isuzu Ute Total			51,293.89
Alternative Power Solutions Pty Ltd	13126	Plant Hire - Mulching at BoardwalkBoulevard, Halls Head	2,435.40
	13143	Blue Metal Works - Lakes Cemetery	811.80
	13150	Plant Hire for Kerb Prep - Roy TuckeyReserve, Dudley Park	3,111.90
	13151	Furniture Refurb & Install - Roy TuckeyReserve, Dudley Park	2,970.00
	13161	Flail Mowing - Various Sites	5,715.60
	13160	Flail Mowing - Various Sites	8,573.40
	13142	Flail Mowing - Eros Reserve & KelstonApproach	752.40
	13154	Plant Hire for Sand Top Ups - Eros &Coote Reserve, Madora Bay	1,217.70
	13137	Plant Hire for Removal of LawnMariners Cove, Dudley Park	2,435.40
	13122	Plant Hire for Illegal Dumping - TerancaRoad, Greenfields	811.80
	13121	Plant Hire for Grass Removal at YindanaLake, Lakelands	1,217.70
	13159	Flail Mowing & Mulching	1,023.00
	13149	Plant Hire for Mulching at Roy TuckeyReserve, Dudley Park	1,217.70
	13152	Plant Hire for Seating Logs - Roy TuckeyReserve, Dudley Park	2,625.70
	13153	Plant Hire for Install of Goal PostsRoy Tuckey Reserve, Dudley Park	2,421.10
	13155	Plant Hire for Path Prep & Site TidyRoy Tuckey Reserve, Dudley Park	1,758.90
	13157	Plant Hire for Cleaning - ThompsonStreet Netball Courts, Mandurah	676.50
	13156	Plant Hire for Hardstand EarthworksCemetery	676.50
Alternative Power Solutions Pty Ltd Total			40,452.50
Hayes Tree Care Pty Ltd	07945-I	Tree Removal - 34 Katinka Retreat,Dudley Park	2,910.96
	07454-I	Pruning - 14 Wilderness DriveDawesville	1,209.38
	08042-I	Tree Removal - 8 Sulina Rise, Falcon	2,976.95
	08167-I	Pruning - Cnr Sutton & Peel StreetMandurah	2,521.45
	08277-I	Pruning - 4 Pinehurst Loop, MeadowSprings	161.04
	08301-I	Tree Removal - 8 White Hill Road,Bouvard	1,406.53
	08446-I	Tree Removal - 13 Kitchener StreetDudley Park	643.01
	08447-I	Tree Removal - Behind 7 Alma CloseCoodanup	753.26
	08518-I	Tree Removal - Suncrest Meander, MeadowSprings	845.29
	08330-I	Tree Removal - 57 Darwin Terrace, DudleyPark	3,042.95
	08476-I	Pruning - Mississippi Reserve,Greenfields	161.04
	07739-1	Tree Removal - 27 Hillway Street,Dawesville	6,403.52
	08314-I	Pruning - 1 Virgo Close, Greenfields	744.03
	08312-I	Tree Removal - Opposite 4 KwellaEntrance, Greenfields	1,747.61
	08310-I	Tree Removal - 18 Watson AvenueCoodanup	1,274.28
	08316-I	Tree Removal - 2 Wagtail CourtGreenfields	1,905.99
	08560-I	Tree Removal - 18 Priam RoadSilversands	1,406.53
	08448-I	Tree Removal - 2 Durack Street, Coodanup	2,910.95
	08554-I	Green Waste Removal - 32 Peel Parade,Coodanup	430.83
	08100-I	Dynamic Tree Brace 2 Installation - 4Old Pinjarra Road, Greenfields	30,235.70
	08450-I	Pruning - Silvergun Avenue & WanjeepStreet, Coodanup	95.04
	08451-I	Pruning - 62 Morfitt Street, Mandurah	95.04
	08452-I	Pruning - 317 Pebble Beach BoulevardMeadow Springs	139.39
	08456-I	Pruning - 52 Challenger Road, Madora Bay	227.04
	08558-I	Tree Removal - 6 Loaring StreetMandurah	1,153.11

Creditor	Invoice number	NarrationFull	Total
Hayes Tree Care Pty Ltd	08343-J	Tree Removal - 2 Merlin Street, Halls Head	2,870.07
	08344-J	Pruning - 1 Seaforth Drive, Halls Head	1,045.44
	08387-J	Tree Removal - 13 Contest Avenue, Falcon	2,301.45
	08212-J	Pruning - 16 Prion Lane, Erskine	7,148.40
	08271-J	Pruning - 17 Olive Road, Falcon	3,423.11
	08556-J	Pruning - 2 Dundas Place, Greenfields	95.04
	08536-J	Tree Removal - 39 Dawesville Road Dawesville	1,691.64
	08535-J	Tree Removal - Estuary Road, Dawesville	2,250.45
	08557-J	Pruning - 97 Amazon Drive, Greenfields	285.12
	08541-J	Tree Removal - 49 Batavia Avenue Wannanup	2,712.95
	08267-J	Pruning - 32 Surf View, Dawesville	617.11
	08348-J	Tree Removal - 1 Hanson Way, Dudley Park	1,019.00
	08272-J	Tree Removal - 12 Enterprise Avenue, Falcon	1,274.28
	08307-J	Tree Removal - 16 Manildra Drive, Dudley Park	974.66
	08273-J	Tree Removal - 42 Portmarnock Circle, Halls Head	463.99
	08564-J	Pruning - 53 Victoria Circle, Greenfields	475.20
	08413-J	Tree Support System Parts	14,351.69
	08571-J	Pruning - 80 Corsican Place, Parklands	1,869.03
	08586-J	Green Waste Removal - 13 Kingfisher Drive, Halls Head	335.79
	08544-J	Pruning - 13 Rialto Place, Halls Head	2,937.69
	08391-J	Tree Removal - 17 Riverhill Crest, Dawesville	1,121.43
	08530-J	Pruning - 36 Westview Parade, Wannanup	1,900.80
	08508-J	Pruning - Cnr Chyverton & Chatsworth Drive, Erskine	2,286.28
	08515-J	Pruning - 6 Wagtail Court, Greenfields	417.12
	08513-J	Tree Removal - Duverney Park, Coodanup	2,712.95
	08630-J	Pruning - 42 Portmarnock Circle, Halls Head	1,273.47
	07783-J	Pruning - Behind 59 to 65 Iluka Road, Dawesville	1,623.53
	08080-J	Pruning - Tuart Park, San Remo	39,620.24
	08211-J	Tree Removal - 79 Marina Quay, Erskine	2,712.95
	08510-J	Tree Removal - 45 San Marco Quays, Halls Head	6,829.93
	08483-J	Green Waste Removal - 85 Leisure Way, Halls Head	335.79
	08514-J	Green Waste Removal - Opposite 13 Marungi Way, Greenfields	671.57
	08315-J	Tree Removal - 7 Wanbi Place, Greenfields	3,005.99
	08393-J	Pruning - 23 Lakeway Retreat, Dawesville	161.04
	08398-J	Tree Removal - 50 Endeavour Circle, Wannanup	2,910.95
	08320-J	Tree Removal - 28 Malone Loop, Meadow Springs	3,584.93
	08303-J	Tree Removal - 76 Buttercup Parkway, Halls Head	509.50
	08274-J	Pruning - 1 Breakwater Parade, Mandurah	1,140.48
	08213-J	Tree Removal - 32 Leisure Way, Halls Head	2,976.95
	08164-J	Tree Removal - 16 Ironstone Lane, Coodanup	2,250.45
	08509-J	Tree Removal - 29 Treecreeper Way, Erskine	1,102.42
	08526-J	Tree Removal - 9 Oaklands Avenue, Halls Head	509.50
	08443-J	Tree Removal - 11 Treecreeper Way, Erskine	531.50
	08400-J	Tree Removal - 10 Possum Drive, Wannanup	2,910.95
	08399-J	Tree Removal - 1 Agonis Way, Wannanup	1,503.40
	08350-J	Pruning - 2 Churchill Avenue, Dudley Park	430.83
	08489-J	Green Waste Removal - Old Pinjarra Road, Greenfields	1,203.07
	08351-J	Pruning - 1 Galileo Loop, Mandurah	1,755.60
	08473-J	Tree Removal - 27 Perseus Road, Mandurah	4,569.14
	08199-J	Tree Removal - 24 Bushlark Turn, Erskine	2,701.57
	08313-J	Pruning - 127 Murdoch Drive, Greenfields	95.04
	08358-J	Green Waste Removal - 30 Challenger Road, Madora Bay	671.57
	08455-J	Pruning - 24 Virginia Turn, Madora Bay	512.16
	08220-J	Tree Removal - Unit 1/9 Bunyip Grove, Greenfields	665.26
	08308-J	Tree Removal - Roy Tuckey Reserve, Mandurah	4,504.69
	08349-J	Pruning - 8 Nookie Street, Dudley Park	190.08
	08493-J	QTRA Risk Assessment - King Drive, Wannanup	660.00
	08404-J	Tree Removal - 37 Erica Street, Coodanup	2,293.53
	08339-J	Tree Removal - 14 Contest Avenue, Falcon	2,596.81
	08341-J	Tree Removal - 8 Honeydew Trail, Wannanup	2,976.95
	08353-J	Pruning - 27 Reynolds Avenue, Greenfields	95.04
	08406-J	Tree Removal - 1 Doongin Place, Greenfields	2,293.53
	08113-J	Tree Removal - Peter Street Reserve, Halls Head	1,459.96
	08056-J	Pruning - 214 Peelwood Parade, Halls Head	563.90
	07975-J	Tree Removal - 9 Recreation Road, Dawesville	1,242.01
	07904-J	Pruning - 9 Addingham Boulevard, Madora Bay	698.21
06653-J	Tree Removal - 19 Bass Lane, Dudley Park	3,194.96	
08342-J	Tree Removal - 19 Bobtail Bend, Wannanup	2,910.95	
Hayes Tree Care Pty Ltd Total			236,432.01
Sapio Pty Ltd	327474	ARM Security Monitoring at WMC - April 2026	46.68
	325127	ARM Security Monitoring at WMC - February 2026	21.54
	327471	Thermal Heat Detection Monitoring 01/04/26 - 30/06/26	286.72
	326410	CCTV Maintenance Q3 2025/2026 Dog Pound	297.00
	327739	Inspect Camera on Pole 15/04/26 - 5 Sholl Street, Mandurah	312.40
	328943	Replace 2 x CCTV Cameras at WMC	4,347.75
	326657	Solar CCTV Trailer for Lakes Lawn Cemetery - March 2026	1,013.76
	SP326790	Installation of Permanent CCTV - Lakes Lawn Cemetery	13,773.73
	328293	Repair PTZ Camera - WMC Weigh Bridge 24/04/26	598.68
	SP326087	Inspection of CCTV Infrastructure for Smart Street Mall - Q3 2025/26	891.00
	328679	Solar Powered CCTV Unit for Marlee Reserve Giant - April 2026	990.00
328678	Solar Powered CCTV Unit for Calypso Park Giant - April 2026	990.00	
Sapio Pty Ltd Total			23,569.26
Blackwoods	SI14879557	Battery Energizer EN95 x 72	137.81
	SI14883650	Permanent Marker Arline 725 x 6	19.47
	SI14874515	Repellent Bushman 130g x 36	443.92
	SI15007266	Jug Cooler 2.5L Hi Viz Orange x 6	90.29
	SI14886345	Jug Cooler 2.5L Hi Viz Orange x 24	361.15
	SI14994331	Torch Compact Metal LED x5	85.80
	SI14991473	Tape Electrical x20	22.00
	SI14991205	Torch Compact Metal LED x5	85.80
	SI15148008	Corkboard x1 - Aluminum Frame x1	153.12
	CR08751278	Credit to Invoice SI14886345 - Jug Coolers	(90.29)
Blackwoods Total			1,309.07

Creditor	Invoice number	NarrationFull	Total
J M Sales	28104	Credit to Invoice 28103 #7 - City ParksSouth PPE	(649.40)
	28234	Credit to Invoice 28160 #7 - Harness	(137.70)
	28165 #7	5L - HP Ultra 2-Stroke Oil x4	522.00
	28103 #7	City Parks South PPE	649.40
	28184 #7	Assorted Parts - City Fleet	191.15
	28010 #7	Assorted Parts - City Fleet	262.10
	28186 #7	Gear Head x1	249.50
	28270 #7	Assorted Parts - City Fleet	205.90
	28241 #7	Chest Strap x8	168.50
	28273 #7	WX15 Pump	687.25
	28271 #7	Clamp Shell x1 - Bolt Lever x1	45.90
	28277 #7	Starter Assy x1	81.50
	28278 #7	16 C/Loop Mini x2	77.40
	28231 #7	Screw IS M5 X 14 x1	1.60
	28160 #7	Harness - Advanced Universal Size	137.70
	28158 #7	Atom Edger x60	1,539.00
	28013 #7	Gasket Set x1	42.50
	28199 #7	Deck Belt 74247 Z560 74263 x 3	712.25
	28209 #7	Reel Strike 200L TIOI-00391	3,261.50
	28212 #7	12 C/Loop Mini 61PMMC3 x 4	140.40
	28213 #7	Lap Belt STP4203 710 9102	65.90
J M Sales Total			8,254.35
Les Mills Asia Pacific	LMB1303963	Les Mills Licence Fee - May 2026	844.91
Les Mills Asia Pacific Total			844.91
Peel Paint Place	7905041209	Pacer P15 Rust Converter 1L x1	60.08
	7905041416	Paving Paint Extra Dark 10L x1	219.18
	7905041417	Slip Resistant Agent 200g x1	23.36
	7902021432	Sikasil Pool 600ml Grey (20) x2	1,881.00
	7905041418	Monarch Aluminium Roller Frame x1	18.86
	7905040443	Solashield Extra Dark Tink 4L x1	107.06
Peel Paint Place Total			2,309.54
Synergy	2540008734	Lot 9003 Sutton St, Mandurah25 Feb 2026 - 29 Apr 2026	268.69
	2368006596	PowerWatch 400 MH WP01 Apr 2026 - 30 Apr 2026	199.84
	2460006148	Auxiliary lighting28 Mar 2026 - 27 Apr 2026	16,360.00
	2616009025	Streetsights25 Mar 2026 - 24 Apr 2026	212,788.03
	2496006627	9 James Service Pl, Mandurah02 Apr 2026 - 06 May 2026	24,730.21
	2496006629	Lot 500 Allnutt St, Mandurah02 Apr 2026 - 06 May 2026	6,180.19
	2496006628	Lot 127 Peelwood Pde, Halls Head02 Apr 2026 - 06 May 2026	6,062.94
Synergy Total			266,589.90
Omnicom Media Group Australia Pty Ltd	1941816	Advertising 26/04/26 Cinema DCPConversion	858.00
	1941814	Advertising 12/04/26 Cinema Package	1,833.33
	1941815	Advertising 05/04/26 MARC	119.69
	1941813	Advertising 15/04/26 Heritage Month	1,055.65
Omnicom Media Group Australia Pty Ltd Total			3,866.67
Sundry EFT	Consolidated refund	Margaret Thomasson	600.00
	1944883	S Purushothaman	72.00
	D000279361	John Keiley & Roma Keiley	817.00
	3/50043	Sandy Austin	11.00
	D000286866	Susan Marsh	158.60
	D000285849	Alan Brown & Christine Brown	414.54
	D000286475	Judith Ball	852.37
	D000160107	Jarrod Connolly	100.00
	63542128072	Chiara Burden	150.00
	D000286064	Sandra Mitchell	881.98
	D000237520	Natasha Hayman	75.91
	D000287838	Lesley Findley	804.00
	D000278504	LBC Holdings Pty Ltd	515.10
	143113	Nicholas Hobbs	476.70
	D000288401	Donna Lorraine Weeks	855.34
	D000272481	Barry Hoskin & Susan Hoskin	686.85
	255296	Barry Hoskin & Susan Hoskin	375.00
	D000284754	Jenene Beerkens & Ronald Beerkens	1,200.00
	289722	Steven Throssel	150.00
	D000283992	Teeagarajen Govinden	918.26
	D000277089	Andrew Mcurdo & Jane Mcurdo	480.41
	D000284819	Veronica Salama	60.00
	ORR56	Jonel Boonzaaier	300.00
	ORR59	Amelia Anderson	300.00
	OR0202	Lei Wang	300.00
	6MB05975YU541294H	Ramona Salmon	60.00
	101005270	Min Czapla	17.50
	ID 4627	Melanie Hooper	500.00
	199669	Fiona L Hennessy	849.40
	D000288703	Wendy Dalton	2,559.20
	ORR510	SJ SJ Peak	300.00
	ORR51	GA & TS Dowding	300.00
	ORR54	Isla Menzies	300.00
	D000285499	Murray Pitts & Maja Pitts	709.92
	D000273641	Dale Britton & Natalie Britton	1,060.76
	D000276231	Leah Anderson & Scott Anderson	653.38
	287678	F J & C Tas	150.00
	288866	P Stokes & L Jolliffe	150.00
	156846	Albert Bennett & Maureen Bennett	367.16
	744712	R J & J A Dhu	186.48
	744779	Paul St John	438.90
	D000284014	Jeanette Reynold	447.99
	287260	Ian McGowan	150.00
	D000283171	Bradley Hannagan & Moya Hannagan	843.48
	D000287118	Jeffrey Doddmead & Karen Doddmead	481.15
	137946	Pauline Palmer	107.04
	D000280666	Alison L White	864.24
	D000285005	James Loaring & Gaye Loaring	808.16
	133312	Jonathan Tapping	147.86

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	MARC1283	Margaret Quigg	74.25
	D000287099	Scott J Bennett	222.00
	INV-633	Daniel Maringa	150.00
	D000284462	John D Begg	59.16
	D000280613	Maureen Brockliss & Samantha Brockliss	405.81
	MARC43513	Kristine Mercado	60.00
	D000285476	AGAH Pty Ltd	85.50
	700698	Tracy Green	435.09
	D000280182	Shellan Wittorff	32.00
	D000281375	Raymond Piotrowski	184.56
	153317	Graeme Bradly & Patricia Bradly	140.85
	155152	David Winter & Jennifer Winter	163.14
	124414	Kevin Hargreaves & June Hargreaves	143.57
	D000278763	Ava Ashurst	160.00
	D000280181	Kristy Hardman	80.00
	D000281824	Xiao Zhao & Keith Zhao	876.12
	D000284504	Ross Browning & Janet Browning	434.35
	D000281650	Kathleen Harrison & Ronald Harrison	864.24
	D000282945	Sharon Davidson & Gerald Davidson	750.60
	286311	A D & S K Gibbings	150.00
	D000283571	WA Country Builders	845.16
	D000253367	Sheldon Luzuk	147.00
	D000281550	Bradley Hunting	1,957.00
	D000279236	Hayley McFarlane	171.65
	D000278767	Elizabeth S Cass	80.00
Sundry EFT Total			32,679.73
Kailea Holdings Pty Ltd	125	Rent Car Park Lots 1, 2 & 10 ShollStreet, Mandurah - June 2026	11,160.03
Kailea Holdings Pty Ltd Total			11,160.03
Plant Assessor	261416	Membership - April 2026	2,640.00
Plant Assessor Total			2,640.00
Brownes Foods Operations Pty Limited	18981538	Milk Supplies - Seniors	33.66
	18981539	Milk Supplies - Seniors	54.87
	18997321	Milk Supplies - MARC	191.51
	18995053	Milk Supplies - MARC	96.27
	18998408	Milk Supplies - MARC	165.46
	18998766	Milk Supplies - Administration	108.06
	19033416	Milk Supplies - Seniors	113.14
	19029639	Milk Supplies - Seniors	33.66
	19033415	Milk Supplies - Administration	173.08
	19037435	Milk Supplies - Seniors	33.66
	19036910	Milk Supplies - Operations Centre	29.58
	19031467	Milk Supplies - MARC	218.93
	19032803	Milk Supplies - MARC	163.15
	19029193	Milk Supplies - MARC	109.48
	19033657	Milk Supplies - Southern Operations	14.58
	19032642	Milk Supplies - Operations Centre	33.25
	19035840	Milk Supplies - Mandurah Library	17.01
	19021399	Milk Supplies - MARC	69.35
	19023640	Milk Supplies - MARC	89.28
	19021397	Milk Supplies - MARC	80.76
	19017881	Milk Supplies - MARC	158.96
	19020389	Milk Supplies - MARC	98.00
	19016085	Milk Supplies - MARC	169.43
	19024301	Milk Supplies - Mandurah Library	17.01
	19012709	Milk Supplies - Mandurah Library	17.01
	18980096	Milk Supplies - Mandurah Library	17.01
	18968565	Milk Supplies - Mandurah Library	17.01
	19027449	Milk Supplies - MARC	74.59
	19025493	Milk Supplies - MARC	86.99
	19000614	Milk Supplies - MARC Cafe	184.47
	19009860	Milk Supplies - MARC	181.20
	19008827	Milk Supplies - MARC	220.29
	19006447	Milk Supplies - MARC	127.79
	19004639	Milk Supplies - MARC	84.14
	19025280	Milk Supplies - Operations Centre	29.58
	19022088	Milk Supplies - Southern Operations	14.58
	19021197	Milk Supplies - Operations Centre	30.98
	19023959	Milk Supplies - Seniors	52.42
	19025958	Milk Supplies - Seniors	33.66
	19002447	Milk Supplies - MARC Cafe	74.80
	19013868	Milk Supplies - Ops Depot	29.58
	19010304	Milk Supplies - Main Admin	177.64
	19021795	Milk Supplies - Main Admin	127.60
	19014454	Milk Supplies - Seniors	67.32
	19018386	Milk Supplies - Seniors	43.64
	18998765	Milk Supplies - Seniors	61.72
	18991204	Milk Supplies - Seniors	33.66
	18989162	Milk Supplies - Seniors	75.24
	190106980	Milk Supplies - Southern Ops	14.58
	19009696	Milk Supplies - Ops Depot	33.25
	19006953	Milk Supplies - Seniors Centre	146.77
	19002225	Milk Supplies - Operations Centre	29.58
	18998977	Milk Supplies - Southern Operations	14.58
	18998278	Milk Supplies - Operations Centre	33.25
	19002684	Milk Supplies - Seniors	64.42
	19002683	Milk Supplies - Seniors	33.66
Brownes Foods Operations Pty Limited Total			4,505.15
Lane Ford	1432926	Rego No MH7083B - 105,000km Service	430.00
	1433739	30,000km Service MH0921C	485.00
	1433821	75,000km Service MH5086B	410.00
	1434655	60,000km Service MH8509B	1,091.99
	1435170	30,000km Service MH2491C	485.00
	1436597	150,000km Service 1GAJ307	845.00

Creditor	Invoice number	NarrationFull	Total
Lane Ford	1435921	Rego No MH6489C Ford Ranger 2026 Cab	44,136.50
	1435918	Rego No MH6343C Ford Ranger Cab	43,020.52
	1434478	Rubber Mats MH8242B	150.00
	1435669	60,000km Service MH6393B	1,435.01
	1435675	90,000km Service MH9546B	600.00
	1435552	Rego No MH5084B - Repairs	481.29
	1430210	Rego No MH5128B - 120,000km Service	625.00
Lane Ford Total			94,195.31
Team Global Express Pty Ltd	0773-T240750	Freight 23/04/26 & 30/04/26	78.16
	0774-T240750	Freight 29/04/26 - 12/05/26	402.53
	0775-T240750	Freight 13/05/26 - 21/05/26	421.73
Team Global Express Pty Ltd Total			902.42
Hosemasters Mandurah	HA617219032	Assorted Parts - City Fleet	311.49
	HA617219045	Assorted Hydraulic Hose Parts	266.32
	HA617219060	Hydraulic Parts - City Fleet	492.59
	HA617219061	Hydraulic Parts - City Fleet	408.82
	HA617219071	Hydraulic Hosetail x1	139.06
Hosemasters Mandurah Total			1,618.28
Cable Locates & Consulting	2595	Location Service at Westview Parade,Wannanup	4,374.12
	2602	Location Service at Old Pinjarra Road,Greenfields	3,179.21
	2604	Location Service at Olive Reserve,Falcon	2,336.85
	2594	Location Service at 14 Wurlaing Pass,Wannanup	1,472.21
	2593	Location Service at Cnr Spinaway Parade& Baroy Street, Falcon	1,472.21
	2567	Location Service at Pinjarra Road toWinjan Place	3,640.31
	2501	Location Service - Mary Street, HallsHead	8,201.35
	2607	Location Service at 80 Bulara Road,Greenfields	1,551.41
	2613	Location Service at Mandurah Road,Madora Bay	22,594.63
	2611	Location Service at Tuckey Street,Mandurah	9,018.79
	2507	Location Service - Durham CrescentDawesville	7,630.40
Cable Locates & Consulting Total			65,471.49
Reece Australia Pty Ltd	1022444975	Posh Solus Mk3 H/Shwr Wall Brk x 25	1,756.43
	1023206706	Mizu Drift Shower Seat 960 X 400mm	444.44
Reece Australia Pty Ltd Total			2,200.87
Work Clobber Mandurah	77259-26	Uniforms - City Fleet	321.82
	77318-26	Thortz Thirst Satchel x10	565.00
	77317-26	Uniforms - City Parks	68.38
	77261-26	Uniforms - City Parks	238.56
	77260-26	Uniforms - Operations Centre	780.00
	77319-26	Uniforms - Operations Centre	1,428.00
	77193-26	Uniforms - City Parks Central	4,782.02
	77194-26	Uniforms - City Parks Natural Areas	2,145.87
	77195-26	Uniforms - City Build	1,842.60
	77196-26	Uniforms - Footpaths Roads	2,489.94
	77197-26	Uniforms - City Parks South	2,185.43
	77273-26	Uniforms - Marina & Waterways	140.50
	77186-26	Uniforms - City Fleet	2,651.32
	77187-26	Uniforms - Works Construction	1,998.41
	77189-26	Uniforms - City Parks Irrigation	1,261.30
	77190-26	Uniforms - City Parks Assets	3,152.71
	77191-26	Uniforms - City Parks North	3,965.42
	77192-26	Uniforms - Works Drainage	1,225.65
	77241-26	Volunteer Boots & Zip Attachment x1	746.00
	77230-26	Camelbak 3Lt Hivis Ambush x1	229.00
	77277-26	Sports Ripstop Hat x30	390.00
	77274-26	Volunteer Boots & Zip Attachment x1	373.00
	77188-26	Uniforms - City Trees	443.97
	77307-26	Uniforms - Information & Communication	337.89
	77165-26	Uniforms - Healthy Communities	350.65
	77085-26	Uniforms - Heritage & Community Capacity	200.04
	77098-26	Uniforms - Governance	191.41
	77163-26	Uniforms - MARC Cafe	302.25
	77240-26	Safety Boots - Rangers	209.00
	77178-26	Uniforms - City Parks	760.74
	77177-26	Uniforms - Construction	594.62
	77176-26	Uniforms - Natural Areas	439.34
	77175-26	Uniforms - City Drainage	688.22
	77174-26	Uniforms - City Parks	509.49
	77050-26	Uniforms - MARC	152.14
	77162-26	Uniform - Environmental Services	53.12
	77145-26	Uniforms - Customer Service	237.78
	77183-26	Uniforms - Information Management	333.96
	77181-26	Uniforms - City Parks	436.17
	77180-26	Uniforms - City Roads & Bridges	500.56
	77179-26	Uniforms - Operations Centre	54.89
	77143-26	Uniforms - Rangers	58.50
	77164-26	Uniforms - Engineering Services	372.04
	77146-26	Uniforms - ICT Services	383.44
	77182-26	Uniforms - Project Management	126.06
	77144-26	Safety Boots - Rangers	151.69
	77064-26	Uniforms - Engineering Services	251.92
	77084-26	Prosense Latex Foam Gloves x 120	570.00
	77052-26	Uniforms - City Works	210.46
	77063-26	Uniforms - Mandurah Ocean Marina	511.52
	77099-26	Uniforms - Payroll Services	278.23
	76996-26	Safety Boots - Depot	4,826.36
	77022-26	Uniforms - MARC	311.60
	76991-26	Safety Boots - Compliance Services	182.11
	76832-26	Uniforms - MARC Gym & Aquatics	1,924.69
	77032-26	Safety Boots - MSDBFB	373.00
	76865-26	Uniforms - City Maintenance	205.96
	76957-26	Safety Boots - Marina & Waterways	182.11
	76956-26	Safety Boots - Marina & Waterways	219.00
	76959-26	Volunteer Boots & Zip Attachment x1	373.00

Creditor	Invoice number	NarrationFull	Total
Work Clobber Mandurah	76503-26	Uniforms - Customer Service	280.33
	76930-26	Uniforms - Health Services	234.58
	76929-26	Uniforms - Health Services	134.64
	76846-26	Bucket Hats x60 Operations Centre	741.60
	76258-26	Uniforms - City Build Electrical	283.71
	76921-26	Pro Safe Glasses Polarised x96	5,616.00
	76931-26	Uniforms - OMAC	324.45
	76856-26	Uniforms - Working Smarter	159.06
	76932-26	Uniforms - Customer Service	240.33
Work Clobber Mandurah Total			59,303.56
Office Cleaning Experts	151077	Cleaning 11/04/26 MARC	504.50
	151076	Cleaning Consumables - Rushton ParkNorth Pavilion, Mandurah	316.21
	151088	Cleaning 15/04/26 Thompson StreetNetball Pavilion, Mandurah	280.28
	151080	Cleaning 19/04/26 Thompson StreetNetball Pavilion, Mandurah	324.50
	151087	Cleaning 17-18/04/26 MARC	2,074.07
	151067	Cleaning Consumables 10/04/26 HHRC &MARC	1,178.94
	151182	Cleaning April 2026 MARC	3,363.58
	151194	Cleaning May 2026 Bortolo PavilionMandurah	364.98
	151195	Cleaning May 2026 Billy Dower YouthCentre	441.41
	151196	Cleaning May 2026 Mandurah Library	2,276.86
	151197	Cleaning Consumables 05/05/26 HHRC +MARC	259.89
	151198	Cleaning Consumables 05/05/26	129.94
	151183	Cleaning April 2026 Rushton Park KioskMandurah	1,177.18
	151180	Cleaning Services - Thomson St NetballPavilion 26/04/26	493.46
	150914	Cleaning 06/03/26 Coodanup College	429.53
	151192	Cleaning May 2026 Thompson StreetNetball Pavilion, Mandurah	323.40
	151193	Cleaning May 2026 Rushton Park NorthPavilion, Mandurah	115.50
	151078	Cleaning 11/04/26 MARC	3,657.97
	151162	Cleaning Consumables - April 2026	1,215.02
	151089	Cleaning Services - MARC - April 2026	46,890.95
	151159	Cleaning Services - Public Buildings -April 2026	23,099.94
	151160	Cleaning Services - HHRC - April 2026	9,421.48
	CN-151161	Credit to Invoice 151160 - HHCR April2026	(1041.06)
Office Cleaning Experts Total			97,298.53
Cr Ahmed Zilani	JUNE 2026	Fees & Allowances 01/06/26 - 30/06/26	3,203.83
Cr Ahmed Zilani Total			3,203.83
Leanne Hughes	186	Yoga Classes 21/04/26 - 01/05/26 MARC	1,031.25
	188	Yoga Classes 05/05/26 - 15/05/26 MARC	937.50
Leanne Hughes Total			1,968.75
AE Hoskins Building Services	527634	MARC External Door Replacement -Final Claim	355.80
	527620	MARC Gym Refurbishment - Progress Claim 1	22,757.78
	527673	Remove & Replace Corroded S-Hook Fixings- MARC	38,737.78
	526658	Balladonia Access at Florida BeachProgress Claim 6	7,075.92
	527631	Balladonia Access at Florida BeachProgress Claim 7	21,746.18
	527668	Melros Ablution Install Roof StructureClaim 3	14,805.56
	527625	Lions Club Asbestos Repairs - Claim 1	3,837.25
	527566	Lions Club Asbestos Repairs	1,075.89
	527563	Melros Ablution Make Safe - Final Claim	1,669.80
	527626	Madora Bay Ablution Roof Replacement -Progress Claim 3	11,581.56
	527638	Eastern Foreshore Boardwalk Maintenance& Repairs	5,499.11
	524888	Melros Ablution New Roof Structure -Progress Claim 3	41,509.72
	527672	BNE Roof & Wall Repairs - ProgressClaim 1	87,609.92
	526746	Install Chicken Wire 29/10/25 - 28/01/26MARC	7,635.82
	527682	Ormsby Terrace Building Internal Glazing- Final Claim	2,846.25
	527560	Credit to Invoice 524888 - MelrosAblution New Roof Structure - Claim 3	(41509.72)
AE Hoskins Building Services Total			227,234.62
Department of Fire & Emergency Services	APRIL 2026	ESL Collections - April 2026	25,674.57
Department of Fire & Emergency Services Total			25,674.57
Knight Health Pty Ltd	04/2026	Pre Employment Medicals - April 2026	5,766.75
Knight Health Pty Ltd Total			5,766.75
Gecko Contracting Turf and Landscape Maintenance	1002513	Sports Fields Verti Mow	5,500.00
	1002343	Top Dressing - Westbury Way, Dawesville	4,484.70
	1002573	Seeding - Leslie Street Dog Park	941.60
	1002569	Seeding - Leslie Street Dog Park	856.00
	1002441	Fertiliser Application - City ParksSouth	9,950.49
	1002590	Solid Tining - Eastern ForeshoreMandurah	906.40
	1002594	Fertilising - Eastern ForeshoreMandurah	526.57
	1002593	Fertiliser Application	7,419.50
	200079	Credit to Invoice 1002569 - Leslie StDog Park	(856.00)
Gecko Contracting Turf and Landscape Maintenance Total			29,729.26
Contra-Flow Pty Ltd	T18/114793	Traffic Management 29/04/26 VoyagerClose, Wannanup	1,415.70
	T18/114857	Traffic Management 30/04/26 DawesvilleForeshore Reserve Carpark	936.65
	T18/114736	Traffic Management 28-30/04/26 View.MaryStreet, Halls Head	10,811.47
	T18/115006	Traffic Management 04/05/26 - 53 PeelStreet, Mandurah	1,527.30
	T18/115001	Traffic Management 2-03/05/26 OakmontAvenue, Meadow Springs	9,695.42
	T18/114997	Traffic Management 01/05/26 HighwayMowing	3,580.50
	T18/115786	Traffic Management 25/05/26 Vac Truck	1,047.20
	T18/110800	Traffic Management 17/12/25 PinjarraRoad & Mary Street, Halls Head	752.40
	T18/112720	Traffic Management 26/02/26 - 22Westview Parade, Wannanup	1,087.90
	T18/115479	Traffic Management 14/05/26 Bridgewater	1,644.50
	T18/115650	Traffic Management 19-22/05/26 TimsThicket & Hercules Close, Dawesville	8,981.25
	T18/115734	Traffic Management 22/05/26 PinjarraRoad, Mandurah	981.75
	T18/115560	Traffic Management 18-25/05/26 FloconTruck	3,095.40
	T18/115558	Traffic Management 18-20/05/26 View &Mary Street, Halls Head	4,424.43
	T18/113937	Traffic Management 02/04/26 - 89Steerforth Drive, Coodanup	899.80
	T18/114134	Traffic Management 08/04/26 OversbyStreet, Mandurah	916.30
	T18/113645	Traffic Management 25/03/26 - 54 HickmanRoad, Mandurah	1,537.25
	T18/113535	Traffic Management 23/03/26 - 54 HickmanRoad, Silversands	423.23
	T18/113470	Traffic Management 20/03/26 - 194McLarty Road, Halls Head	589.05
	T18/113182	Traffic Management 12/03/26 ManildraDrive, Lakelands	940.50
	T18/115067	Traffic Management 05/05/26 - 45 ThomsonStreet, Mandurah	1,522.40
	T18/115009	Traffic Management 4-07/05/26 - 21 TerryCrescent, Mandurah	1,233.11
	T18/115135	Traffic Management 06/05/26 - 45 ThomsonStreet, Mandurah	1,440.45

Creditor	Invoice number	NarrationFull	Total	
Contra-Flow Pty Ltd	T18/115003	Traffic Management 04/05/26 - 45 ThomsonStreet, Mandurah	1,176.46	
	T18/115211	Traffic Management 08/05/26 Mandurah CBD	785.40	
	T18/115008	Traffic Management 4-06/05/26 StewartStreet, Mandurah	1,388.76	
	T18/113935	Traffic Control - Durham Crescent,Dawesville 02/04/26	2,099.79	
	T18/114285	Traffic Control - Tara Street,Dawesville 13/04/26 - 17/04/26	8,385.49	
	T18/115735	Traffic Management 22/05/26 - 3 ChannelView, Dawesville	940.50	
	T18/115619	Traffic Management 19-22/05/26 - 80Bulara Road, Greenfields	4,335.22	
	T18/113925	Traffic Management 31/03/26 DurhamCrescent, Dawesville	2,094.40	
	T18/115561	Traffic Management 18-22/05/26 Vac Truck	5,671.17	
	T18/113047	Traffic Management 10-17/03/26 Vac Truck	5,771.43	
	T18/115359	Traffic Control - Tims Thicket Road &Hercules Close, Dawesville 11/05/26 -14/05/26	9,132.66	
	T18/115559	Traffic Control - Tims Thicket Road &Hercules Close, Dawesville 18/05/26	2,460.43	
	T18/113183	Traffic Control - Canterbury Terrace,Meadow Springs 12/03/26	1,963.50	
	T18/113934	Traffic Control - Tara Street,Dawesville 02/04/26	1,636.80	
	T18/113536	Traffic Control - 9 Riche Court, SanRemo 23/03/26 & 26/03/26	1,079.93	
	T18/112018	Arrow Board - Pinjarra Road & AnstrutherRoad Intersection 21/01/26 - 10/02/26	2,475.00	
	T18/113328	Traffic Control - Tims Thicket Road,Dawesville 04/03/26 - 06/03/26	5,731.02	
	T18/114999	Traffic Management 01/05/26 - 43Norseman Way, Dawesville	883.30	
	T113536R01	Traffic Management 23/03/26 + 26/03/269 Riche Court, San Remo	719.96	
	T113536C01	Credit to Invoice T18/113536 - 9 RicheCourt, San Remo 23/03/26 & 26/03/26	(1079.93)	
	T112018C01	Credit to Invoice T18/112018 - ArrowBoard Hire	(2131.80)	
	T113328C01	Credit to Invoice T18/113328 - TimsThicket Road, Dawesville	(5731.02)	
	T110043C01	Credit to Invoice T18/110043 - 8 OakmontAvenue, Meadow Springs	(147.40)	
	T111714C01	Credit to Invoice T18/111714 - Stewart/Ormsby	(785.40)	
	T18/110043	Traffic Control - 8 Oakmont Avenue,Meadow Springs 24/11/25 & 27/11/25	1,059.85	
	T18/113644	Traffic Control - Mandurah RoadGardening Works 25/03/26	2,263.80	
	T18/115620	Traffic Management 19/05/26 Dewar StreetFalcon	130.90	
	T18/115296	Traffic Management 11-14/05/26 View &Mary Street, Halls Head	9,463.37	
	T18/114541	Traffic Management 20-24/04/26 FloconWorks	2,211.00	
	T18/114737	Traffic Management 28-29/04/26 FloconWorks	1,031.80	
	T18/114856	Traffic Management 30/04/26 Flocon Works	515.90	
	T18/114235	Traffic Management 13-14/04/26 LeslieStreet & Waterside Drive, Dudley Park	2,434.04	
	T18/115297	Traffic Management 11-14/05/26 Avalon &Westview Parade, Wannanup	3,760.90	
	T18/115414	Traffic Control - McLarty Road, HallsHead 12/05/26	147.40	
	T18/115480	Traffic Management 14/05/26 - 14 PioneerCourt, Bouvard	981.75	
	T18/115004	Traffic Management 4-08/05/26 View &Mary Street, Halls Head	13,222.44	
	T18/115298	Traffic Management 11-12/05/26 FloconWorks	1,031.80	
	T18/115007	Traffic Management 4-08/05/26 FloconWorks	2,542.65	
	T112805R01	Traffic Control - 17 Whitegum Pass,Halls Head 03/03/26 & 06/03/26	949.03	
	T18/115299	Traffic Control - 93 Park Road, Mandurah11/05/26 & 12/05/26	2,094.40	
	T18/115362	Traffic Control - 14 Pioneer Court,Bouvard 12/05/26	1,410.75	
	T18/111714	Traffic Control - Cnr Stewart Street &Ormsby Terrace, Mandurah 30/01/26	1,832.60	
	T18/115036	Traffic Control - Cnr Stewart Street &Ormsby Terrace, Mandurah 30/01/26	785.40	
	T18/115137	Traffic Control - Thisbe Drive,Dawesville 06/05/26	1,439.90	
	T18/115069	Traffic Control - 93 Park Road, Mandurah05/05/26 - 08/05/26	3,704.64	
	T18/115005	Traffic Control - Tims Thicket Road,Dawesville 04/05/26 - 08/05/26	11,513.98	
	T113129R01	Traffic Control - Fuji Way, Lakelands09/03/26 - 10/03/26	2,231.30	
	T18/115300	Traffic Control - 3 Channel View,Dawesville 11/05/26	282.15	
	T18/115000	Traffic Management 01/05/26 Tims Thicket& Hercules Close, Dawesville	1,832.60	
	T18/115051	Traffic Management - Oakmont AvenueMeadow Springs	792.00	
	T18/115048	Traffic Management - George Street &Pinjarra Road, Mandurah	792.00	
	T18/115049	Traffic Management - Tims Thicket RoadDawesville	792.00	
	T18/114742	Traffic Management 28-30/04/26 TimsThicket & Hercules Close, Dawesville	6,356.40	
	T18/114998	Traffic Management 01/05/26 View/MaryStreets, Halls Head	2,997.00	
	Contra-Flow Pty Ltd Total			188,943.38
	Tip Top Bakeries	8024094116	Cafe Supplies - Seniors	162.20
8024288497		Cafe Supplies - Seniors	49.00	
8024170355		Cafe Supplies - Seniors	146.50	
8024130056		Cafe Supplies - Seniors	89.50	
8024209478		Kitchen Supplies - Mandurah Seniors	89.50	
8023457531		Cafe Supplies - Seniors	84.00	
8024249649		Cafe Supplies - Seniors	89.50	
8603268752		Credit for Freight Charges Invoiced on 4x Deliveries - Seniors Centre	(22.00)	
Tip Top Bakeries Total			688.20	
NFC Products & Services	99	Attendance to Injured Kangaroos x8	2,400.00	
NFC Products & Services Total			2,400.00	
Satellite Security Services Pty Ltd	IV026481	Replace Emergency Buttons 27/02/26Seniors	690.80	
	IV026488	Remote Downloading Services - MandurahLibrary	77.00	
	IV026431	Monthly Duress Testing 23/03/26 VariousSites	462.00	
	IV026498	Repairs to Alarm System 31/03/26Administration & Civic Centre	302.50	
	IV026496	Repairs to Alarm System 31/03/26 MARC	1,158.30	
	IV026497	Repairs to Alarm System 31/03/26Mandurah Library	330.00	
	IV026705	Replace Zone 49 (RFA) Pendant 33 -Mandurah Library 24/04/26	413.60	
	IV026683	TelcomC4 Battery Replacement - Ops Depot24/04/26	242.00	
	2620317	Alarm Monitoring at Various Sites:01/05/26 - 31/08/26	6,394.41	
	IV026774	Prepare & Compile Report - AlarmResponses in December 2025	968.00	
	IV026889	Install Bosch Alarm System - Lakes LawnCemetery, Greenfields	5,556.00	
	IV026533	Repairs to Alarm System 27/03/26 MARC	614.90	
	IV026452	Replace Reed Switch & Strike Latch - MVC23/03/26	882.20	
	IV026680	Duress Checks - Various Sites - April2026	462.00	
	IV026737	Replace Batteries in Zones 58 & 59 -BDYC 24/04/26	427.02	
Satellite Security Services Pty Ltd Total			18,980.73	
Ixom Operations Pty Ltd	85111686	Chlorine Gas Rental 01/04/26 - 30/04/26	209.55	
Ixom Operations Pty Ltd Total			209.55	
Total Tools Mandurah	314663	U00526 Toolbox	1,298.00	
Total Tools Mandurah Total			1,298.00	
Cr Adriana A J M Green	TRAVEL CLOTHING NOV	Travel & Clothing Expense ClaimNovember - December 2025	436.46	
Cr Adriana A J M Green Total			436.46	
Mandurah Pest Control	65883	Treatment for Mice - Thomson StreetNetball Pavilion, Mandurah	148.50	
	64200	Quarterly Kitchen Pest Service 16/03/266 The Lido, Mandurah	792.96	
	64593A	Install Termite Bait Stations - 6Moorburg Drive, Dawesville	595.00	
	65415	Onsite Pest Services - Waste TransferStation, Mandurah	440.00	
	66150	Treatment for Rodents - OperationsCentre	148.50	

Creditor	Invoice number	NarrationFull	Total
Mandurah Pest Control	66030	Bird Control Inspection - MARC	143.00
	65904	Quarterly Kitchen Pest ServiceSouthern Operations	88.50
	65895	Quarterly Kitchen Pest Service - MARC	208.86
	66375	Rodent Removal - Bortolo PavilionMandurah	132.00
	65900	Quarterly Kitchen Pest ServiceOperations Centre	178.18
	66790	Treatment for Ants - Marina Chalet #11	82.50
	66187	Re-bait Rodent Stations - Waste TransferStation, Mandurah	374.00
	66606	Termite Bait Installation - 42Portmarnock Circle, Halls Head	595.00
	65896	Quarterly Kitchen Pest Service - Seniors	88.50
	61234	Annual Termite Service - Halls HeadBowling Club	141.00
	65905	Quarterly Kitchen Pest Service - Rangers	59.00
	65901	Quarterly Kitchen Pest ServiceMandurah Library	118.00
	66258	Treatment for Caterpillars - 4 ParillaCourt, Greenfields	198.00
	65859	Rodent Removal & Deodourise - BDYC	132.00
	65038	Termite Bail Installation - 1 CobbCourt, Greenfields	2,380.00
	65902	Quarterly Kitchen Pest Service - BDYC	88.50
	66404	Call Out - 41 Arramall Trail, Lakelands	88.00
Mandurah Pest Control Total			7,220.00
Landgate	1582298	Online Shop - April 2026	621.30
	77933406	GRVs Schedule G2026/9. Dated: 11/04/26 -24/04/26	1,191.75
	77966163	GRVs Schedule G2026/10. Dated: 25/04/26- 08/05/26	4,317.26
Landgate Total			6,130.31
Water Corporation	9021247687 01/05/26	Old Coast Rd Dawesville Lot 1955RES 442701 May 2026 - 31 May 2026	297.17
	9008070928 04/05/26	25 Leighton PI Halls Head Lot 500RES 275811 May 2026 - 30 Jun 2026	282.63
	9008114847 04/05/26	21 Flinders St Falcon Lot 1536 RES 254141 May 2026 - 30 Jun 2026	99.96
	9012647021 12/05/26	20 Dalona Pwy Lakelands Lot 38212 Mar 2026 - 11 May 2026	1,064.51
	9013417260 12/05/26	Catalina Dr Lakelands Lot 3000 RES 4817812 Mar 2026 - 11 May 2026	57.23
	9009987703 25/05/26	87 Dower St Mandurah Lot PT 224 Mar 2026 - 22 May 2026	558.61
	9013095230 27/05/26	The Lido Mandurah Lot 500-50230 Mar 2026 - 26 May 2026	350.87
	9012950813 27/05/26	16 Breakwater Pde Mandurah Lot 499930 Mar 2026 - 26 May 2026	36.14
	9011322663 27/05/26	Ormsby Tce Mandurah Lot 2942 RES 4027627 Mar 2026 - 26 May 2026	48.19
	9008279828 26/05/26	Redcliffe Rd Greenfields Lot 1994 RES26535 25 Mar 2026 - 25 May 2026	175.97
	9008276176 26/05/26	24 Marungi Way Greenfields Lot 2610RES 36481 24 Mar 2026 - 25 May 2026	79.58
	9007992808 25/05/26	87 Dower St Mandurah Lot 20124 Mar 2026 - 22 May 2026	233.07
	9008066048 26/05/26	106 Waterside Dr Dudley Park Lot 3047RES 41391 25 Mar 2026 - 25 May 2026	245.24
	9007993157 25/05/26	Thomson St Mandurah Lot 503 RES 1931224 Mar 2026 - 22 May 2026	654.78
	9014584749 26/05/26	Ormsby Tce Mandurah Lot 3012 RES 4845926 Mar 2026 - 25 May 2026	1,286.12
	9013674363 26/05/26	8 Mandurah Tce Mandurah Lot 30626 Mar 2026 - 25 May 2026	506.02
	9007972030 25/05/26	303 Pinjarra Rd Mandurah Lot 700 RES22204 22 Mar 2026 - 25 May 2026	13,842.30
	9011265419 26/05/26	1 Spinnaker Qys Mandurah Lot 1830 Mar 2026 - 25 May 2026	805.73
	9011265398 26/05/26	13 Dolphin Dr Mandurah Lot 230 Mar 2026 - 25 May 2026	588.94
	9011264432 26/05/26	19 Fathom Turn Mandurah Lot 330 Mar 2026 - 25 May 2026	3,227.15
	9007992787 25/05/26	20 Dower St Mandurah Lot 503 RES 1931224 Mar 2026 - 22 May 2026	495.49
	9008011952 26/05/26	21 Mandurah Tce Mandurah Lot 2050 RES14004 - 26 Mar 2026 - 25 May 2026	629.66
	9008012218 26/05/26	21 Mandurah Tce Mandurah Lot 2050 RES14004 - 26 Mar 2026 - 25 May 2026	70.80
	9014298726 26/05/26	Galileo Loop Mandurah Lot OPP LOT 69927 Mar 2026 - 25 May 2026	215.94
	9008028797 26/05/26	63 Ormsby Tce Mandurah Lot 2283 RES32476 - 26 Mar 2026 - 25 May 2026	1,420.27
	9013800366 26/05/26	Vivaldi Dr Mandurah Lot 32327 Mar 2026 - 25 May 2026	314.77
	9008028818 26/05/26	41 Ormsby Tce Mandurah Lot 300 RES 4205026 Mar 2026 - 25 May 2026	4,376.63
	9007988956 22/05/26	95a Park Rd Mandurah Lot 3020 Mar 2026 - 21 May 2026	21.08
	9007988964 22/05/26	93 Park Rd Mandurah Lot 14820 Mar 2026 - 21 May 2026	3,162.60
	9008064894 22/05/26	Opp #94 Leslie St Dudley Park Lot ROADRESERVE 25 Mar 2026 - 21 May 2026	69.28
	9008012015 26/05/26	511 Tuckey St Mandurah Lot OFF 5126 Mar 2026 - 25 May 2026	30.12
	9008011987 26/05/26	12t Mandurah Tce Mandurah Lot VERGE26 Mar 2026 - 25 May 2026	6.02
	9008012197 26/05/26	9l Sholl St Mandurah Lot 926 Mar 2026 - 25 May 2026	222.76
	9007974714 22/05/26	331 Pinjarra Rd Mandurah Lot 30020 Mar 2026 - 21 May 2026	76.57
	9007970940 22/05/26	331 Pinjarra Rd Mandurah Lot 30020 Mar 2026 - 21 May 2026	152.69
	9022903068 22/05/26	R34267,45422 Milgar St MandurahLot 4350 , 435120 Mar 2026 - 21 May 2026	289.15
	9017213476 22/05/26	89 Allnutt St Mandurah Lot 10023 Mar 2026 - 21 May 2026	1,764.02
	9019397336 22/05/26	15 Palmer Way Mandurah Lot 2321 RES 330523 Mar 2026 - 21 May 2026	12.05
	9007988913 22/05/26	34 Reserve Dr Mandurah Lot 3123 Mar 2026 - 21 May 2026	168.24
	9018070163 19/05/26	Sabina Dr Madora Bay Lot 2592 RES 2751217 Mar 2026 - 18 May 2026	9.04
	9008003012 21/05/26	5 Pinjarra Rd Mandurah Lot 1945 RES 412324 Mar 2026 - 20 May 2026	106.69
	9008003004 21/05/26	3 Pinjarra Rd Mandurah Lot 955 RES 2228424 Mar 2026 - 20 May 2026	104.38
	9008002992 21/05/26	1 Pinjarra Rd Mandurah Lot 954 RES 2228324 Mar 2026 - 20 May 2026	60.24
	9007970924 22/05/26	Third Av Mandurah Lot 30020 Mar 2026 - 21 May 2026	291.52
	9007970916 22/05/26	11 Pinjarra Rd Mandurah Lot 120 Mar 2026 - 21 May 2026	390.75
	9022996954 18/05/26	Cubana Pwy Madora Bay Lot 56019 Mar 2026 - 15 May 2026	15.06
	9008652549 19/05/26	26468 Sabina Dr Madora Bay Lot 1983RES 2646818 Mar 2026 - 18 May 2026	57.23
	9008260537 20/05/26	Wanjeep St Coodanup Lot 1873 RES 2529718 Mar 2026 - 19 May 2026	45.18
	9008263770 20/05/26	Opp #54 Peel Pde Coodanup LotROAD RESERVE18 Mar 2026 - 19 May 2026	365.93
	9023771925 18/05/26	164 Lake Valley Dr Lakelands Lot 8019 RE16 Mar 2026 -15 May 2026	804.20
	9008650631 15/05/26	26346 Challenger Rd Madora Bay Lot 1925RES 2364617 Mar 2026 - 14 May 2026	36.14
	9008653621 15/05/26	27512 Sabina Dr Madora Bay Lot 2045RES 2751217 Mar 2026 - 14 May 2026	162.65
	9013361842 15/05/26	Lord Hobart Dr Madora Bay Lot 507517 Mar 2026 - 14 May 2026	6.02
	9023377127 13/05/26	Mandurah Rd Lakelands Lot 800014 Mar 2026 - 12 May 2026	590.13
	9011641402 18/05/26	Abeona Pde Madora Bay Lot 472617 Mar 2026 - 15 May 2026	24.10
Water Corporation Total			41,007.61
Ampol Limited	1657457	Ampol Fuel Card TransactionsApril 2026	39,628.40
Ampol Limited Total			39,628.40
Swell Fine Food Catering Pty Ltd	1701	Catering 28/04/26 Council Meeting	1,008.00
	1731	Catering 19/03/26 Citizenship Ceremony	5,544.00
Swell Fine Food Catering Pty Ltd Total			6,552.00
Claire Astley Pannell	140	RT Kids Term 2 Week 3 Facilitation	720.00
	141	RT Kids - Term 2, Week 4	720.00
	145	RT Kids Term 2 2026 Art Supplies	50.00
	142	RT Kids Term 2 Week 5 Facilitation	720.00
	143	RT Kids Term 2 Week 6 Facilitation	720.00
Claire Astley Pannell Total			2,930.00
Cookers Bulk Oil System	9773213	Canolana 16/04/26 MARC Cafe	391.20
	9835341	Canolana 06/05/26 MARC Cafe	244.80
	9870687	Canolana 20/05/26 MARC Cafe	326.70
	9853063	Canolana 13/05/26 MARC Cafe	271.50

Creditor	Invoice number	NarrationFull	Total
Cookers Bulk Oil System Total			1,234.20
National Tyre & Wheel Pty Ltd	18000039669	Tyre Replacement x3	1,545.32
	18000040286	Rego No MH5895B Tyres x2	766.60
	18000040282	Tyre Replacement x1	241.26
	18000040285	Rego No MH9414A Tyres x1	536.47
	18000040474	Trailer Tyre Replacement MH0294P	1,065.15
	18000041707	Puncture Repair - City Fleet	72.58
	18000040819	Tyres & Fitting MH5086B	1,294.56
	18000040817	Puncture Repair MH78914	107.72
	18000040816	Truck Tyres & Fitting MH1627A	1,147.81
	18000040979	Rego No MH5128B Wheel Alignment	86.85
	18000041211	Rego No MH6079C - Puncture Repair	72.58
	18000040473	Tyres x 2 MH0911C	680.20
	18000040472	Trailer Tyre Replacement 1TXV211	3,577.98
	18000040869	Truck Tyres & Fitting MH2306B	1,136.48
	18000040855	Tyres & Fitting MH6393B	701.76
	18000040859	Puncture Repair MH6218C	72.58
	18000040870	Wheel Alignment MH6393B	86.85
National Tyre & Wheel Pty Ltd Total			13,192.75
Winc Australia Pty Limited	9050501680	Stationery - Operations Centre	257.26
	9050425965	Stationery - BDYC	218.60
	9050430477	Premium A4 Paper Ctn5 x7	235.86
	9050456435	Stationery - MARC	182.34
	9050474137	Stationery - Seniors	186.69
	9050387533	Quartet Bulletin Board - BNE Building	1,007.13
	9050342265	Winc Premium A4 White Paper Ctn5 x7Information Management	235.86
	9050350420	Stationery - Lakelands Library	56.47
	9050347672	Stationery - Lakelands Library	714.76
	9050324123	Chemguard Disp x3	12.67
	9050411109	Stationery - Financial Services	267.23
	9050219090	Stationery - Information Management	9.63
Winc Australia Pty Limited Total			3,384.50
Veolia Recycling & Recovery Pty Ltd	8101046867	Medical Waste Collection - April 2026	657.23
Veolia Recycling & Recovery Pty Ltd Total			657.23
Natural Area Holdings Pty Ltd	28514	Weed Mapping	12,206.70
	28590	Revegetation - Town Beach, Mandurah	3,259.69
	28716	Weed Control 27-28/01/26 Tindale ReserveMandurah	11,498.15
Natural Area Holdings Pty Ltd Total			26,964.54
Connect CCS Pty Ltd	121685	After Hours Call Fees - April 2026	1,823.82
Connect CCS Pty Ltd Total			1,823.82
Inlogik Pty Ltd	104517	ExpenseMe Pro User Fees - April 2026	909.54
Inlogik Pty Ltd Total			909.54
Indigenous Managed Services	26296	Cleaning 07/03/26 HHPCSF	37.84
	26294	Cleaning March 2026 Falcon Family Centre	52.68
	26293	Cleaning March 2026 Operations Centre	105.36
	26304	Cleaning 28/02/26 HHPCSF	218.20
	26303	Cleaning March 2026 Dawesville CommunityCentre	3,056.94
	COM300427	Cleaning April 2026 Various Sites	36,994.29
	COM300428	Cleaning April 2026 Various Sites	33,725.60
	26438	Cleaning Consumables April 2026	8,388.97
	26439	Cleaning April 2026 Dawesville CommunityCentre	1,201.04
	26440	Cleaning April 2026 Dawesville CommunityCentre	246.22
	26446	Cleaning April 2026 Dawesville CommunityCentre	3,995.04
	26447	Cleaning 30/03/26 Civic Building	283.80
	26445	Temporary Install of Dryers 30/03/26B&NE Building	473.00
	COM300426	Cleaning April 2026 Various Sites	33,971.22
	26302	Cleaning March 2026 Lakelands CommunityHouse	645.65
	26300	Cleaning March 2026 Falcon Library	7,139.31
	26299	Cleaning March 2026 Administration	9,337.19
	26236	Ablution Floor Scrubs - Merlin StreetPavilion - March 2026	208.07
Indigenous Managed Services Total			140,080.42
Fulton Hogan Industries	21283699	Asphalt Works 30/04/26 Tims ThicketDawesville	258,138.21
	21258842	Resurfacing Claim - Cyprus Gardens,Halls Head 07/04/26	64,065.11
	21292338	Asphalt Works Extra - Pinjarra Road,Mandurah	14,522.20
	21292340	Speed Plateaus - Oakmont Avenue, MeadowSprings	107,948.32
	21289870	Asphalt Works Claim - Pinjarra Road,Mandurah	122,218.36
	21283697	Asphalt Works 30/04/26 Coolibah AvenueDudley Park	554,098.15
	21283698	Asphalt Works 30/04/26 McLarty RoadHalls Head	254,229.56
	21284016	Asphalt Works 30/04/26 Cyprus Gardens,Halls Head	59,687.93
	21289871	Asphalt Works Claim - Lanyon St/Anstruther Rd 08/05/26	12,487.20
	21292339	Asphalt Works Claim - Pinjarra Road,Mandurah Stage 7	114,111.36
	21284014	Credit to Invoice 21258842 - CyprusGardens, Halls Head 07/04/26	(64065.11)
	21292328	Credit to Invoice 21289870 - PinjarraRoad	(122218.36)
Fulton Hogan Industries Total			1,375,222.93
NRM Consultants Pty Ltd	2026_1033#1	Roof Inspection 26/03/26 - 01/04/26Ormsby Terrace Building	5,082.00
	2026_1033#2	Roof Remediation 19/03/26 - 23/04/26Ormsby Terrace Building	9,130.00
	2026_1036#1	Engineering Services - Museum Sub-FloorSystem	2,156.00
	2026_1035	Structural Inspection 14/05/26 Rangers	5,544.00
NRM Consultants Pty Ltd Total			21,912.00
Diverse Glazing Group	75270	Reglaze Smashed Glass PanelMewburn Centre, Mandurah	1,640.00
	75292	Supply & Install new Locking System -Admin Building Exit Door	1,640.00
	75288	Rectify Door Damage - Mandurah BowlingClub	990.00
	75242	Replace Damaged Entry Door - LakelandsSports Pavilion	4,490.00
	75312	Door Modifications	1,639.00
Diverse Glazing Group Total			10,399.00
Department of Justice	36149349	FER17385509 Prosecuting Fees - 26119UINNumber of Cases - 16	1,416.00
	36149397	FER17385549 Prosecuting Fees - 26119UINNumber of Cases - 1	88.50
	36175885	FER17410738 Prosecuting Fees - 26125UINNumber of cases - 28	2,478.00
	36281404	FER17511435 Prosecuting Fees - 26146UINNumber of cases - 29	2,566.50
	2609425	Equal Opportunity Training 19/03/26	151.00
Department of Justice Total			6,700.00
Sunlong Fresh Foods Pty Ltd	1289060	Cafe Supplies - MARC	105.20
	1289929	Cafe Supplies - MARC	160.60

Creditor	Invoice number	NarrationFull	Total	
Sunlong Fresh Foods Pty Ltd	1290312	Cafe Supplies - Seniors	19.90	
	1289193	Cafe Supplies - Seniors	5.00	
	1291025	Cafe Supplies - MARC	171.40	
	1288728	Cafe Supplies - Seniors	128.05	
	1292762	Cafe Supplies - MARC	95.60	
	1293533	Cafe Supplies - MARC	163.40	
	1294719	Cafe Supplies - MARC	103.00	
	1295081	Cafe Supplies - Seniors	117.45	
	1293167	Kitchen Supplies - Mandurah Seniors	185.90	
	1292627	Kitchen Supplies - Mandurah Seniors	26.25	
	1292363	Kitchen Supplies - Mandurah Seniors	152.70	
	1294024	Cafe Supplies - Seniors	340.00	
	1292061	Cafe Supplies - MARC	69.70	
	1291681	Cafe Supplies - MARC	159.25	
	1290176	Cafe Supplies - Seniors	239.60	
	1291323	Cafe Supplies - Seniors	30.60	
	1291230	Cafe Supplies - Seniors	345.20	
	1292155	Kitchen Supplies - Mandurah Seniors	147.30	
	Sunlong Fresh Foods Pty Ltd Total			2,766.10
	Complete Refrigeration & Air Conditioning	298688	Repairs to AirCond 20/03/26 MARC	187.00
298482		Service to AirCond March 2026 Rangers	154.92	
298479		Service to AirCond March 2026 FalconLibrary	289.65	
298483		Service to AirCond March 2026 MandurahBowling Club	624.60	
298506		Service to AirCond March 2026 MPAC	1,183.59	
298580		Service to AirCond March 2026 BillyDower Youth Centre	482.06	
299283		Repairs to Air Con - MARC Fitness Office06/05/26	220.76	
299424		Water Treatment Analysis - MARC	3,342.46	
298870		BMS Maintenance March 2026 MARC	7,177.32	
299078		Install AirCond 24/04/26 Seniors	5,207.66	
298785		Repairs to AirCond 24/03/26 MARC ShowCourts	140.25	
298560		Repairs to Air Con - MARC Court 413/03/26	1,002.82	
299352		Repairs to AirCond 06/05/26 MARC	438.68	
299307		Repairs to AirCond 05/05/26 MARC	116.02	
298879		Repairs to AirCond 10/04/26Administration Centre	4,537.41	
298878		Chemical Clean to AirCond 13/04/26Marina Offices	359.27	
298869		Repairs to AirCond 08/04/26 Museum	726.58	
298815		Repairs to AirCond 02/04/26 MARC	240.54	
298812		Repairs to AirCond 26/03/26Administration Centre	1,024.99	
299117		Replace Exhaust Fan 29/04/26 CivicBuilding	943.65	
298725		Install Spot Cooler - Falcon Library06/03/26	2,253.90	
299118		Install AirCond 29/04/26 Museum	4,600.86	
299081		Repairs to AirCond 28/04/26 Seniors	1,788.81	
299063		Repairs to AirCond 21/04/26 Rushton ParkStadium, Mandurah	1,635.76	
299058		Repairs to AirCond 24/04/26 Seniors	1,028.98	
299018		Repairs to AirCond 21/04/26 Dog Pound	450.78	
299051		Air Con Preventative Maintenance - MARC	1,945.53	
299052		Air Con Preventative Maintenance - ParkRoad Ops	1,596.47	
298692		Air Con Preventative Maintenance - MVC	177.06	
298691		Fridge Repairs - MSSF - March 2026	905.43	
297867		Replace Air Con Fan Motor - Chalet 3 MOM03/03/26	885.20	
298887		Air Con Preventative Maintenance -Seniors Centre	516.72	
299176		Air Con Preventative Maintenance -Lakelands Community House	24.06	
298289		Air Con Preventative Maintenance - MSSF	225.16	
298689		Air Con Preventative Maintenance - CivicCentre	611.04	
298693		Air Con Preventative Maintenance -PBLSLSC	335.82	
299053		Air Con Preventative Maintenance - MOMMain Office	929.54	
298687		Chemical Clean to AirCond 24/03/26Rangers	369.17	
298814		Investigate Exhaust Fan in Kitchen -Seniors Centre 31/03/26	220.74	
299285		Investigate Air Flow Issues - MPAC AdminOffice 22/04/26	532.22	
298476		Air Con Preventative Maintenance - HHCRC	557.13	
299177		Air Con Preventative Maintenance -Rushton Park North Pavilion	331.97	
298579		Service to AirCond March 2026Administration	503.27	
298522		Service to AirCond March 2026 CoodanupCommunity Centre	140.47	
298520		Service to AirCond March 2026 PeelwoodParade Pavilion, Halls Head	221.32	
298521		Service to AirCond March 2026 Ocean RoadPavilion & Changerooms, Dawesville	271.35	
298586		Service to AirCond March 2026 LakelandsPark Community & Sports Facility	166.46	
298590	Service to AirCond March 2026 MewburnCentre, Mandurah	88.53		
Complete Refrigeration & Air Conditioning Total			51,713.98	
BrightMark Group Pty Ltd	6693	Cleaning March 2026 Various Sites	55,606.97	
BrightMark Group Pty Ltd Total			55,606.97	
Living Turf	190515/01	Dedicate Forte Stressgard Turf Fungicide1L x 35	10,656.80	
Living Turf Total			10,656.80	
Peel Engraving Stamps and Badges	2635	Temporary Grave Marker - MC 174	18.70	
	2628	Engraving of Junior Mayor Necklace x1	35.00	
	2643	Name Badge Magnet x 1	13.60	
	2645	Name Badge Magnet x 8 & Name Badge Pinx 1	119.40	
	2638	Temporary Grave Marker - MC 362	18.70	
	2655	Temporary Grave Marker - PUMMELL TC 87	18.70	
	2662	Name Badge Magnet x1 Library Services	13.60	
	2644	Name Badge Magnet x1 Executive Manager	13.60	
	2661	Name Badge Magnet x4 Governance	54.40	
	2654	Attribution Plaques for Public Art	4,718.61	
	2653	Temporary Grave Marker - LANGRIDGE CC 42	18.70	
	Peel Engraving Stamps and Badges Total			5,043.01
	Aquatic Services WA Pty Ltd	AS#20260375	Pool Maintenance April 2026 MARC	588.08
AS#20260377		Program Pool Chlorine Feed - MARC	1,036.72	
AS#20260378		Hidrotren 200mm Wafer Check Valve - MARC	1,556.59	
AS#20260389		MARC Pool Maintenance - February 2026	3,084.08	
AS#20260353		MARC Leisure Pool Foot Valve Check	1,646.33	
AS#20260319		Leisure Soda Ash Injection - MARC	158.51	
AS#20260438		Defect Rectification Filtration - MARC	798.61	
AS#20260398		Inspect Chlorine Emergency Leak - MARC	1,009.21	
AS#20260267		Geothermal System Servicing andCommissioning - MARC	1,034.55	

Creditor	Invoice number	NarrationFull	Total	
Aquatic Services WA Pty Ltd	AS#20260458	HWC Pump Investigation - MARC	124.27	
	AS#20260415	Review Temperature Regulation/Sensors -MARC Spa	124.27	
	AS#20260399	Spa Emergency Stop Investigation - MARC	155.33	
	AS#20260423	Spa Water Loss Investigation - MARC	248.53	
	AS#20260178	Repair Leisure PRV Valve - MARC 50m Pool	1,207.65	
	AS#20260407	Toddler Filter Media Renewal - MARC	3,363.60	
Aquatic Services WA Pty Ltd Total			16,136.33	
Nightguard Security Service SW	7715	Security 18-19/05/26 Coodanup	833.54	
	7481	Security 04/04/26 Mandurah Library	228.44	
	7480	Security 02/04/26 Billy Dower YouthCentre	231.72	
	7499	Security 09/04/26 MARC	478.62	
	7482	Security 11-12/04/26 Mandurah Library	487.88	
	7256	Locking of Gates March 2026 OperationsCentre	877.80	
	7444	Vehicle Patrols - April 2026	16,124.50	
	7627	Security 22/05/26 Pinjarra RoadMandurah	361.41	
	7759	Security 26/05/26 Coodanup	416.77	
	7664	Security for Council Meeting 04/05/26	329.69	
	7661	Security 30/04/26 Billy Dower YouthCentre	231.72	
	7660	Security 07/05/26 Billy Dower YouthCentre	231.72	
	7659	Security W/E 03/05/26 Mandurah Library	487.88	
	7658	Security W/E 10/05/26 Mandurah Library	487.88	
	7655	Locking of Gates April 2026 OperationsCentre	1,097.25	
	7626	Security at Merlin Pavilion 29/04/26	582.81	
	7629	Security at BDYC 23/04/26	231.72	
	7628	Security at Changing Places 10/04/26	396.97	
	7635	Security at Council Meeting 28/04/26	329.69	
	7631	Security at Mandurah Library 18/04/26	487.88	
	7504	Security W/E 21/12/25 Mandurah Library	1,443.08	
7502	Security 01/04/26 Eastern ForeshoreMandurah	204.03		
7449	Alarm Response - January 2026	7,934.09		
7656	Marina Security Patrols - April 2026	7,029.09		
7630	Security at MARC 23/04/26 & 24/04/26	841.17		
Nightguard Security Service SW Total			42,387.35	
West Coast Firebreaks and Vegetation Control	5618	Slashing - Old Coast Road Buffer	499.79	
	5634	Slashing - 59 Anstruther Road, Mandurah	2,159.15	
West Coast Firebreaks and Vegetation Control Total			2,658.94	
McLeods Lawyers Pty Ltd	151391	Matter No 57117 - Legal Advice	1,562.33	
	151373	Matter 49570 - Legal Advice	706.64	
	151323	Matter 57150 - Legal Advice	449.68	
	151397	Matter 56533 - Legal Advice	574.20	
	151376	Matter 47398 - Legal Advice	1,539.67	
	150603	Matter 55858 - Legal Advice	1,649.23	
	151426	Matter 52557 - Legal Advice	896.28	
	151262	Matter No 57293 - Legal Advice	1,212.20	
	151548	Matter No 55858 Legal Advice	1,020.14	
McLeods Lawyers Pty Ltd Total			9,610.37	
Bouvard Marine	11301	Repairs to Swim Pontoon - WesternForeshore, Mandurah	9,134.74	
	11278	Handrail Repair to 50m Pool - MARC	412.50	
Bouvard Marine Total			9,547.24	
M & B Sales Pty Ltd	590994	Jura Zenith Passage Set BN x 3	75.54	
	576307	B1120B-SE Door Closer Silver Finish	241.74	
	576312	Credit to Invoice 576285 - Door Closer	(226.63)	
M & B Sales Pty Ltd Total			90.65	
Bidfood WA Pty Ltd	I70348636.PER	Cafe Supplies - Seniors	758.76	
	I70394950.PER	Cafe Supplies - Seniors	363.70	
	I70276147.PER	Cafe Supplies - Seniors	248.13	
	I70309935.PER	Cafe Supplies - Seniors	369.78	
	I70321573.PER	Cafe Supplies - Seniors	704.72	
	I70381686.PER	Cafe Supplies - Seniors	457.39	
	I70381685.PER	Cafe Supplies - Seniors	415.55	
	I70219424.PER	Kitchen Supplies - Mandurah Seniors	1,134.25	
	I70261208.PER	Kitchen Supplies - Mandurah Seniors	428.63	
	I70261207.PER	Kitchen Supplies - Mandurah Seniors	131.79	
	I70234728.PER	Kitchen Supplies - Mandurah Seniors	744.49	
	I69972651.PER	Cafe Supplies - Seniors	816.32	
	I70172173.PER	Cafe Supplies - Seniors	595.71	
	I70128152.PER	Cafe Supplies - Seniors	613.79	
	I70113927.PER	Cafe Supplies - Seniors	425.21	
	I70059579.PER	Cafe Supplies - Seniors	578.54	
	I70100451.PER	Cafe Supplies - Seniors	1,023.07	
	I69685990.PER	Kitchen Supplies - Mandurah Seniors	306.48	
	I70113928.PER	Cafe Supplies - Seniors	296.02	
	C7037681	Credit for Invoice I70059579	(37.17)	
	Bidfood WA Pty Ltd Total			10,375.16
Officeworks (Account 51714765)	629099738	Stationery - Information Management	233.95	
	629364439	Stationery - Development & Compliance	300.90	
	628954471	Stationery - Community Development	58.10	
	629500779	Stationery Delivery Fee - Rec Services	7.95	
	629448929	Stationery - Community Services	368.64	
	629540225	Items for Asbestos Kits - HealthServices	12.35	
	629539656	Supplies for Asbestos Kits - HealthServices	54.00	
	629732447	Stationery - MARC	1,159.30	
	629594692	Facial Tissues x9	15.75	
	629593451	Stationery - Comms & Exec Office	149.87	
	419185631	2 Door Fab Board x1	2,025.00	
	629471793	Stationery - People Systems & Projects	242.94	
	628886983	Stationery - MARC	229.00	
	629535029	Printer Ink - MARC	425.95	
	629449871	Stationery - Community Services	78.43	
	628955167	Stationery - Community Development	121.96	
	629249681	Stationery - Community Development	637.27	
	629562570	Stationery - MARC	286.28	
	Officeworks (Account 51714765) Total			6,407.64

Creditor	Invoice number	NarrationFull	Total
St John Ambulance Australia WA	EHSINV000960687	Event Health Services 06/03/26 MoonlightMovies	542.30
St John Ambulance Australia WA Total			542.30
Superstock Food Services	40732889	Cafe Supplies - MARC	313.51
	40735547	Cafe Supplies - MARC	483.30
Superstock Food Services Total			796.81
4 Signs Pty Ltd	18605	Teardrop Banner x1 - Pull-Up Banner x1	627.00
	18647	Corflute Signs x1 Pink Walk	143.00
	18537	Teardrop Flag Banners x2	682.00
	18463	Toilet Signs x1 Lakelands Park	110.00
	18617	Various Braille Tactile Signs x1	1,078.00
	18569	U02823 Stickers for Drivers Door	275.00
	18796	Corflute Signs x1 - Bridge Maintenance	528.00
	15149	Roof Sign - Lakelands Library	1,842.50
	18711	Frosting Film Decals - Seniors	1,727.00
	18734	Stretched Tablecloths - EnvironmentBranded	550.00
	18754	Trading Hours Decals - MARC	253.00
	18491	Stretched Tablecloths - Youth	2,200.00
	18250	Custom Magnets x1 D2C Exhibition	1,320.00
	18402	Frosting Leisure Windows - MARC	3,410.00
	18323	Frosting Windows & Decals - MARC Gym	11,132.00
	18755	Coreflute Signage & Grass Spikes	616.00
4 Signs Pty Ltd Total			26,493.50
Western Diagnostic Pathology	42366944	Drug & Alcohol Testing30/03/26 - 22/04/26	489.72
	42337564	Drug & Alcohol Testing 31/03/26	1,180.74
	42450212	Drug & Alcohol Testing 30/04/26	1,197.35
Western Diagnostic Pathology Total			2,867.81
TJ Depiazzi & Sons	17477	Supply Mulch - The Sebel CarparkMandurah	2,738.67
	17645	Supply Mulch - Coodanup Foreshore	1,297.56
TJ Depiazzi & Sons Total			4,036.23
Murray District Electrical	R032998	Staircase Light not Working 05/02/26Administration	455.40
	R033002	Courtroom Light not Working 05/02/26Mandurah Museum	533.24
	R033291	Lights not Working 20/03/26 Charlie & Dorothy Coote Reserve, Madora Bay	338.12
	R033286	Power Pole Leaning 18/03/26 Marina QuayDrive, Erskine	4,383.18
	R033014	Test & Repair Store GPO's 09/02/26Operations Centre	166.31
	R033005	Light not Working in Changeroom 03/02/26Bortolo Pavilion, Greenfields	325.16
	R033158	Repairs to Streetlight - 17 Halls HeadParade, Halls Head	699.74
	R033169	Repairs to Lights 24/02/26 LakelandsPark Sports Facility	2,489.36
	R033148	Repairs to BBQ 26/02/26 DawesvilleForeshore	1,388.24
	R033167	Repairs to Streetlights 06/03/26 SanPolo Vista, Mandurah	573.18
	R033164	Repairs to Exhaust Fan 18/02/26 MandurahChallet #11	182.33
	R033163	Repairs to BBQ 20/02/26 Calypso CarparkHalls Head	399.93
	R033170	Repairs to Streetlight 06/03/26 WestviewParade, Wannanup	573.18
	R033147	Light Switch in Meeting Room Faulty26/02/26 Dawesville Community Centre	399.93
	R033157	Repairs to BBQ 23/02/26 Rakoa ReserveFalcon	500.47
	R033483	Test & Tag Leisure Pool 01/05/26 MARC	743.59
	R033162	Power Sockets Broken in Poles 17/02/26Mandurah Terrace, Mandurah	418.00
	R033159	Diffuser Missing in Lights 23/02/26Peelwood Main Pavilion, Halls Head	497.46
	R033160	Repairs to Streetlight 23/02/26 - 18Spinnaker Quays, Mandurah	500.70
	R033309	Duress Alarm Faulty 31/03/26 MARCChangeroom	399.93
	R033508	Light Faulty 13/05/26 MPAC	784.72
	R033144	Path Lights Faulty 09/03/26Administration Building	266.62
	R033146	Refit Light on Pole 2004 09/03/26Mandurah Bridge	266.62
	R033143	Various Lights Faulty 03/03/26 MeadowSprings	1,515.69
	R033145	Floodlights Faulty 09/03/26 Civic Centre	1,221.07
	R033140	Streetlight Faulty 06/03/26 BrindabellaCrescent, Halls Head	1,105.57
	R033479	Court 3 Lights Faulty 04/05/26 MARC	384.11
	R033480	Replace Foyer Lighting - Falcon FamilyCentre 10/02/26	266.62
	R033476	Disconnect & Remove Solar Bollards -Darwin Terrace, Dudley Park	533.24
	R033314	Green Dome Damaged 28/03/26 LakelandsPark	542.26
	R033060	Lights not Working 10/02/26 Port BouvardSurf Club	293.77
	R033441	Inspect Bicard Mix Tanker 16/04/26 MARC	266.62
	R033139	Multiple Lights not Working 10/03/26Treviso Mews, Mandurah	1,001.40
	R033142	Carpark Lights Faulty 04/03/26 MeadowSprings Sports Facility	2,120.11
	R033141	Streetlight Faulty 10/03/26 MarinersCove, Dudley Park	573.18
	R033470	Call Out - Make Safe Electrical Box -Town Beach 17/04/26	83.60
	R033055	Streetlight not Working 17/02/26 OnslowCourt, Erskine	1,021.28
	R033067	Lights Faulty 19/02/26 Fishing JettyTown Beach, Mandurah	3,267.73
	R033065	Replace Fluro Lights 10/02/26 FalconPavilion	1,114.37
	R033074	Toilet Block Lights Faulty 02/12/25 B&NEBuilding	305.68
	R033070	Light Application Site Inspection -Estuary Pool, Eastern Foreshore South	334.40
	R033068	Missing Switchboard Door 05/02/26 SuttonStreet Hall, Mandurah	133.31
	R033050	Flickering Light 12/02/26 Administration	327.35
	R033049	Main Hall Lights not Working 16/02/26Falcon Pavilion Community Hall	777.81
	R033047	BBQ not Working 16/02/26 Milgar ReserveMandurah	822.55
	R033518	No Access to Sport Lights 01/05/26Peelwood Pavilion, Halls Head	271.13
	R033051	Investigate TV Aerial 05/02/26 B&NEBuilding	1,898.12
	R033048	Damaged Light Pole 06/02/26 MarinersCove, Dudley Park	9,341.33
	R033046	Replace Exhaust Fan 16/02/26 MarinaChalet #30	315.63
	R033045	Replace GPO 18/02/26 Quarry Park, MeadowSprings	465.95
	R032994	Exposed Wires 04/02/26 Ocean Road SportsOval, Dawesville	625.55
	R033057	Workshop Light not Working 05/02/26 CASM	133.31
	R033391	Gym Upgrades 02/04/26 MARC	399.93
	R033054	Passage Light Doesn't Turn Off 17/02/26Halls Head Parade Community & Sports	372.68
	R033393	Repairs to Light - Cervantes Drive,Erskine 28/04/26	1,543.31
	R033405	Investigate Beeping in FIB Cupboard -Main Admin 22/04/26	167.20
	R033398	Repairs to Powerpoint - SES Building24/03/26	1,715.40
	R033044	Investigate Electric ShockAdministration Centre	1,590.60
	R033041	Streetlight not Working 18/02/26 MonroeRetreat, Meadow Springs	382.12
	R033394	Replace Smoke Detector - Chalet 10 MOM24/04/26	133.31
	R033400	Repair Exposed Wires - Mandurah Bridge23/04/26	338.94
	R033403	Site Investigation of Switches - Museum/Rangers 23/04/26	167.20
	R033418	Call Out - Ruston Park Sporting Complex24/04/26	83.60
	R033410	Repair Exposed Wires - Avocet IslandBridge 29/04/26	571.68

Creditor	Invoice number	NarrationFull	Total
Murray District Electrical	R033446	Restore Power Supply - Events Power Box5 MVC 06/04/26	404.44
	R033421	GPO & Data Install - B&NE Building	6,594.17
	R033015	Removal of GPO for Heater - BNE Building05/02/26	580.72
	R033404	Repairs to Light - MARC Creche 23/04/26	270.36
	R033321	Various Small Jobs - MARC	538.87
	R033401	Test & Tague Items at MARC 23/04/26	169.43
	R033026	Re-instate Power 18/02/26 Merlin StreetOval, Falcon	16,960.24
	R033066	Replace Exhaust Fan & Fit Light 19/02/26Cemetery, Greenfields	408.54
	R033017	Investigate Electric Shock 13/01/26Administration	533.24
	R033016	Fit Conduit Covering 03/02/26 Dog Pound	285.89
	R033178	Repairs to Lights - MARC	3,852.52
	R033337	Credit to Invoice R033178 - MARC Lights	(3852.52)
Murray District Electrical Total			82,560.02
Asahi Beverages Pty Ltd	9018213373	Cafe Supplies - MARC	701.31
	9018307181	Cafe Supplies - MARC	965.55
	9018243787	Cafe Supplies - MARC	841.15
	9018276619	Cafe Supplies - MARC	1,262.51
Asahi Beverages Pty Ltd Total			3,770.52
Kerb Doctor	20260376	Kerbing - Durham Crescent, Dawesville	2,097.70
	20260378	Kerbing - Tara Street, Mandurah	725.69
	20260240	Kerbing - Tims Thicket Road, Bouvard	4,434.91
	20260374	Kerbing 21/04/26 Coolibah Avenue, DudleyPark	5,904.42
Kerb Doctor Total			13,162.72
Flexi Staff Pty Ltd	32925	Mechanic W/E 26/04/26	3,295.87
	32899	Mower W/E 26/04/26	1,514.70
	32902	Labourer Parks & Gardens W/E 26/04/26	1,514.70
	33081	Mechanic W/E 03/05/26	1,976.12
	33295	Labourer Parks & Gardens W/E 17/05/26	1,958.88
	32900	Labourer Parks & Gardens W/E 26/04/26	2,524.50
	32785	Mower W/E 19/04/26	2,524.50
	33053	Mower W/E 03/05/26	2,019.60
	33297	Mower W/E 17/05/26	1,455.30
	33294	Mower W/E 17/05/26	2,526.23
	33296	Labourer Parks & Gardens W/E 17/05/26	2,019.60
	33054	Labourer Parks & Gardens W/E 03/05/26	2,066.01
	32903	Labourer Parks & Gardens W/E 26/04/26	2,526.23
	33055	Labourer Parks & Gardens W/E 03/05/26	1,514.70
	32901	Labourer Parks & Gardens W/E 26/04/26	1,560.98
	32786	Labourer Parks & Gardens W/E 19/04/26	1,217.70
	32789	Labourer Parks & Gardens W/E 19/04/26	2,019.60
	32787	Labourer Parks & Gardens W/E 19/04/26	2,081.31
	33203	Mechanic W/E 10/05/26	3,295.87
	33173	Mower W/E 10/05/26	1,514.70
Flexi Staff Pty Ltd Total			41,127.10
Datacom Systems (AU) Pty Ltd	1769981	Azure: 01/02/26 - 01/03/26 & Microsoft365 F3 & Defender 11/02/26 - 31/10/26	5,696.61
Datacom Systems (AU) Pty Ltd Total			5,696.61
Dowsing Group Pty Ltd	27151	Footpath Repairs - Stewart & RockfordStreets, Mandurah	9,367.22
	27105	Footpath Repairs - Stewart & RockfordStreets, Mandurah	12,437.65
	27216	Concrete Repair - Waldron BoulevardGreenfields	28,135.80
	27274	Concrete - 53 Peel Street, Mandurah	2,716.21
	27275	Concrete for Pram Ramps - Arramall TrailLakelands	8,652.27
	27201	Credit to Invoice 27105 - FootpathRepairs - Stewart/Rockford Streets	(12437.65)
Dowsing Group Pty Ltd Total			48,871.50
Horizon West Landscape & Irrigation Pty Ltd	19204	Landscape Maintenance April 2026Dragonfly Reserve, Lakelands	1,573.00
	19203	Landscape Maintenance April 2026 SeasideMadora Bay Stage 2	2,638.35
	19202	Landscape Maintenance April 2026 SeasideMadora Bay Stage 1	4,117.91
	19201	Landscape Maintenance April 2026 MadoraBay Stage 7	2,190.32
	18574	Landscape Maintenance January 2026Madora Bay Stage 7	1,936.00
	19342	Weed Spraying - Various Sites	2,123.75
	19353	Tree Planting	23,353.33
Horizon West Landscape & Irrigation Pty Ltd Total			37,932.66
Forch Australia Pty Ltd	1-00137487	Workshop Consumables - City Fleet	674.88
Forch Australia Pty Ltd Total			674.88
Waroona Septics	73412	Grease Trap Service - MARC Cafe 20/04/26	629.48
	74905	Clean Grease Trap 18/05/26 Rushton ParkNorth, Mandurah	269.50
	74900	Clean Grease Trap 18/05/26 PeelwoodPavilion, Halls Head	599.50
	74642	Pump out Warrangup Springs 13/05/26	282.98
	74603	Clean Grease Trap 07/05/26 Billy DowerYouth Centre	282.98
Waroona Septics Total			2,064.44
Energy Intelligence Pty Ltd	U70003 000 002 910-0	Office 1 49 Banksiadale GTE, Lakelands1 Apr 2026 to 30 Apr 2026	1,309.29
Energy Intelligence Pty Ltd Total			1,309.29
Angela Jayne Puru	89	Yoga Classes at MARC 06/05/26	175.00
	91	Yoga Classes 15/05/26 + 20/05/26 MARC	262.50
	92	Yoga Classes 22/05/26 + 27/05/26 MARC	262.50
Angela Jayne Puru Total			700.00
Michelle Scott	42274766	Aqua Classes at MARC 04/05/26 - 07/05/26	350.00
	423	Aqua Classes 19-21/05/26 MARC	280.00
	421	Aqua Classes 28-30/04/26 MARC	280.00
Michelle Scott Total			910.00
Ovenden Bakehouse Pty Ltd	109695	Cafe Supplies - MARC	171.04
	109810	Cafe Supplies - MARC	130.90
	109761	Cafe Supplies - MARC	276.62
	109637	Cafe Supplies - MARC	77.82
	109591	Cafe Supplies - MARC	144.54
	110856	Cafe Supplies - MARC	259.02
	110773	Cafe Supplies - MARC	138.94
	110659	Cafe Supplies - MARC	124.74
	110706	Cafe Supplies - MARC	124.24
	110608	Cafe Supplies - MARC	144.54
	110537	Cafe Supplies - MARC	139.50
	110901	Cafe Supplies - MARC	144.54
	110133	Cafe Supplies - MARC	231.72
	110322	Cafe Supplies - MARC	139.54

Creditor	Invoice number	NarrationFull	Total
Ovenden Bakehouse Pty Ltd			
	110267	Cafe Supplies - MARC	77.82
	110496	Cafe Supplies - MARC	164.92
	110422	Cafe Supplies - MARC	117.04
	110380	Cafe Supplies - MARC	113.90
	109968	Cafe Supplies - MARC	115.20
	109889	Cafe Supplies - MARC	144.54
	110011	Cafe Supplies - MARC	117.20
	110061	Cafe Supplies - MARC	135.54
	110183	Cafe Supplies - MARC	144.54
Ovenden Bakehouse Pty Ltd Total			3,378.40
PSI Audio			
	5329	Hire Cable Covers x27	478.50
	5313	Install HDMI over CAT6 Adaptors to TVSeniors	490.00
	5185	Install new Amplifier 01/08/25 Seniors	4,033.32
	5369	Repairs to Court 4 Controller 29/04/26MARC	322.50
	5367	Inspect Power Fault with Shot Clock05/05/26 MARC	690.00
	5339	Sound Speaker & Scoreboard Repair05/03/26 MARC	7,018.10
	5368	Refit Antennas - MARC	1,900.00
PSI Audio Total			14,932.42
Briar Rose Turner	27	Invest in Mandurah Webpage Design	2,160.00
Briar Rose Turner Total			2,160.00
Peel Scape Solutions	27137	Reticulation Reinstatement - CanterburyTerrace Project	407.00
Peel Scape Solutions Total			407.00
WA Hino Sales & Service	325986	Absorber Shock FR x2	611.53
WA Hino Sales & Service Total			611.53
Western Australian Local Government Association	78	Local Government Convention	180.00
	SI-018550	Environment and Sustainability eLearning- May 2026	544.50
Western Australian Local Government Association Total			724.50
IntelliTrac Pty Ltd			
	284407	GPS Tracking Services x141	4,185.50
	285116	Rego No MH6372B - Install GPS TrackingDevice	385.00
	284144	U10825 Fit GPS	863.50
IntelliTrac Pty Ltd Total			5,434.00
Total Eden Pty Limited			
	413970554	Assorted Materials - Operations Centre	3,252.67
	413970390	Antenna Dome 5m Cable x1	317.93
	413961991	Assorted Materials - Operations Centre	2,331.48
	413982723	SDS Signal 4G Modem x1	935.57
	414037330	Irrigation Supplies - City Parks	1,023.98
	414030614	Irrigation Supplies - City Parks	821.57
	414025561	Sprinkler Geardrive x24	3,247.46
	413953793	Assorted Irrigation Supplies	1,954.79
	414015111	Assorted Retic Supplies W/E 30/04/26	203.33
	413986772	Irrigation Supplies - City Parks	1,220.04
	414023469	Irrigation Supplies - City Parks	1,783.63
Total Eden Pty Limited Total			17,092.45
Mandurah Signs & Stripes	2526	Sign Installation - Various Sites	632.09
Mandurah Signs & Stripes Total			632.09
WFS Australia Pty Ltd			
	AU-408339	NoahFace Licence Fee 31/03/26	727.10
	AU-408641	NoahFace Licence Fee 30/04/26	736.31
	CM-AU-974	Credit for Licence Overcharges	(187.28)
WFS Australia Pty Ltd Total			1,276.13
Franklin & Co Australia Pty Ltd			
	222	Catering - BAIN Meeting - May 2026	65.00
	220	Catering 11/05/26 Child Safety & Volunteer Week - Museum	318.00
	226	Catering 13/05/26 Mandurah DisabilityNetwork Meeting	140.00
Franklin & Co Australia Pty Ltd Total			523.00
Mandurah Hire Solutions			
	527	Hire Kubota U17-3 Excavator 29/04/26	295.00
	528	Hire Kubota U17-3 Excavator 24/04/26	295.00
	556	Excavator Hire 14/05/26	295.00
Mandurah Hire Solutions Total			885.00
Westworks Consultancy Pty Ltd			
	WWC19907	Inspection of Eucalyptus Tree 31/03/2634 Chatsworth Drive, Erskine	192.50
	WWC19909	Inspection of Root Barrier 31/03/26 - 48Carissa Turn, Halls Head	192.50
	WWC19914	Inspection of Eucalyptus Tree 31/03/2628 Swanson Loop, Coodanup	144.38
	WWC19994	VTA of Eucalyptus 30/03/26 - 1 FireglowVista, Erskine	660.00
	WWC19995	TRRA Assessment 30/03/26 - 43 LuckhurstDrive, Mandurah	550.00
	WWC19996	TRRA & Root Investigation 31/03/26 - 27Australis Circle, Wannanup	550.00
	WWC19985	Single Tree VTA 31/03/26 - 85 LeisureWay, Halls Head	660.00
Westworks Consultancy Pty Ltd Total			2,949.38
Midstream Hardware & Hire			
	12315989	Rapidset Concrete 20kg x120	1,307.70
	12316626	Shim Half Tilt Panel Pk30 x6	624.67
	12315828	Credit to Invoice 12312589 - PalletReturn	(55.00)
	12315829	Credit to Invoice 12315310 - PalletReturn	(55.00)
	12315830	Credit to Invoice 12310150 - PalletReturn	(55.00)
Midstream Hardware & Hire Total			1,767.37
Ergolink			
	SI-00094453	Sit Stand Desks x4	5,916.20
	SI-00094450	Task Chairs Rialto x10	5,838.80
	SI-00095121	Kinesis Freestyle Keyboard x1	225.50
Ergolink Total			11,980.50
Food Technology Services Pty Ltd	161	Contractor Fees - April 2026	7,388.13
Food Technology Services Pty Ltd Total			7,388.13
Carbone Bros Pty Ltd			
	I114280	Limestone Rubble - Corsican Place, Mandurah - March 2026	4,219.60
	I113656	Gravel Screen - Tims Thicket - March2026	6,337.65
	I114351	Supply Gravel Road Base - Tims ThicketWaste Facility, Dawesville	4,826.45
Carbone Bros Pty Ltd Total			15,383.70
Mandurah Indoor Plant Hire			
	7543	Maintenance of Indoor Plants April 2026Administration	121.00
	7544	Maintenance of Indoor Plants April 2026IT & Civic	22.00
	7547	Maintenance of Indoor Plants April 2026Rangers	15.40
	7546	Maintenance of Indoor Plants April 2026Marina	33.00
	7545	Maintenance of Indoor Plants April 2026Mandurah Library	24.20
Mandurah Indoor Plant Hire Total			215.60
Scavenger Supplies			
	CI-2565	Fire Panel Fault - MARC	906.48
	CI-3111	Fire Equipment Service April 2026 FixedJetty	85.80
	CI-3109	Fire Equipment Service April 2026 FalconLibrary	71.50
	CI-3079	Fire Equipment Service March 2026Administration	71.50
	CI-3193	Fire Equipment Service April 2026 OceanRoad Pavilion, Dawesville	44.00
	CI-3192	Fire Equipment Service March 2026 MPAC	238.70

Creditor	Invoice number	NarrationFull	Total
Scavenger Supplies			
	CI-3575	Fire Equipment Servicing May 2026Administration Building	71.50
	CI-3577	Fire Equipment Servicing May 2026Museum	44.00
	CI-3098	Labour to Investigate Call Out 09/03/26Civic Building	115.50
	CI-3572	Fire Equipment Servicing May 2026B&NE Building	71.50
	CI-3557	Fire Equipment Servicing May 2026Fixed Jetty, Mandurah	352.00
	CI-3553	Fire Equipment Servicing May 2026Marina Office	352.00
	CI-3537	Fire Equipment Servicing May 2026Floating Jetty, Mandurah	129.80
	CI-3576	Fire Equipment Servicing May 2026Mandurah Library	44.00
	CI-3531	Fire Equipment Servicing April 2026Charlie & Dorothy Coote Reserve, MadoraBay	118.25
	CI-3528	Fire Equipment Servicing May 2026 MarinaOffice	85.80
	CI-3536	Fire Equipment Servicing May 2026Falcon Library	71.50
	CI-3535	Fire Equipment Servicing May 2026 BillyDower Youth Centre	44.00
	CI-3534	Fire Equipment Servicing March 2026Administration	462.00
	CI-3167	Alarm Call Out 23/04/26 Museum	117.19
	CI-3527	Fire Equipment Servicing May 2026 FixedJetty	85.80
	CI-3524	Fire Equipment Servicing April 2026Mandurah Historical Society	8.25
	CI-3522	Fire Equipment Servicing May 2026Mewburn Centre, Mandurah	101.75
	CI-3520	Fire Equipment Service May 2026 MandurahBowling Club	44.00
	CI-3530	Fire Equipment Servicing May 2026Seniors	44.00
	CI-3272	Fire Pump Isolations: MARC 17/04/26	157.30
	CI-3271	Fire Equipment Servicing: Museum - April2026	167.75
	CI-3268	Investigate & Repair Fire Panel: FalconLibrary - April 2026	421.63
	CI-3266	Fire Panel Service: MBRC - April 2026	44.00
	CI-3267	Fire Panel Service: Museum - April 2026	44.00
	CI-2101	Call Out - Fire Panel Fault - MARC	87.90
	CI-3284	Fire Panel Service: BDYC - April 2026	44.00
	CI-3282	Fire Panel Service: Civic Building -April 2026	132.00
	CI-3278	Fire Panel Service: COM Admin Building -April 2026	71.50
	CI-3274	Water Storage Tank Servicing: FloatingJetty Fathom Turn - April 2026	129.80
	CI-3273	Fire Equipment Servicing: MPAC - April2026	238.70
	CI-3279	Fire Panel Service: BNE Offices - April2026	71.50
	CI-2815	Fire Equipment Servicing: DawesvilleCommunity Centre - March 2026	162.80
	CI-2707	Fire Extinguishers x 4 & Fire Blanket	134.75
	CI-3087	Fire Indicator Panel Servicing: CivicCentre - March 2026	132.00
	CI-3295	Fire Equipment Servicing: Rushton ParkStadium - April 2026	243.10
	CI-3286	Fire Panel Service: Seniors Centre -April 2026	44.00
	CI-3294	Fire Equipment Servicing: Rushton ParkStadium - March 2026	243.10
	CI-3181	Fire Equipment Service April 2026 Marina	85.80
	CI-3185	Fire Equipment Service December 2025Floating Jetty, Mandurah	873.40
	CI-3162	Fire Panel Fault 05/03/26 Administration	173.25
	CI-2074	Fire Equipment Service January 2026Civic Building	132.00
	CI-3263	Fire Panel Service: Mandurah Library -March 2026	44.00
Scavenger Supplies Total			7,659.10
Impressions Catering			
	8878	Catering 04/05/26 Council Meeting	214.50
	9107	Catering 19/05/26 Council Meeting	214.50
Impressions Catering Total			429.00
Mills Oakley			
Mills Oakley Total			4,457.20
Dapth Pty Ltd			
	20251869	Implementation of Website and ContentManagement System	9,490.97
	20251913	AI Chatbot & Technology One ECM DocumentIntegration	18,327.87
	20252255	Website Support Service Level Agreement01/06/26 - 30/11/26	2,117.50
Dapth Pty Ltd Total			29,936.34
Access Icon Pty Ltd			
	25771	Base x2 Durham Crescent, Dawesville	702.68
	25770	Side Entry Lid x10 - Side Entry Framex10	4,857.71
	25794	Slab Conversion 2050x150mm x4	3,137.20
	25793	Drainage Supplies	1,179.20
	25843	Drainage Products for Tara Street,Dawesville	2,104.64
	25892	Slab Conversion 2050x150mm x3	2,352.90
	25907	Slab Conversion 1750x150mm x2	1,196.80
	25893	Drainage Supplies - Tara StreetDawesville	1,403.09
	25480	Soakwell Drycast 1800x600mm x4	1,293.51
	25488	Liner Drycast 1800x600mm x2	695.20
	25487	Liner Drycast 1800x600mm x5	1,738.00
	25479	Liner Drycast 1800x600mm x2	695.20
	25842	Drainage Products for Mary Street, HallsHead	2,352.90
	25844	Drainage Products for Mary Street, HallsHead	1,403.09
	25858	Drainage Products for Mary Street, HallsHead	2,118.60
	25865	Drainage Products for Mary Street, HallsHead	353.10
	25866	Drainage Products for Mary Street, HallsHead	646.76
	25837	Drainage Products for Mary Street, HallsHead	1,940.27
	25831	Credit to Invoice 25541 - DurhamCrescent, Dawesville	(2816.00)
Access Icon Pty Ltd Total			27,354.85
Just Pizza Company			
	F53597246	Cafe Supplies - MARC	184.40
Just Pizza Company Total			184.40
Australian Laboratory Services			
	1152315493	Park Road Bore Sampling EP2607194	246.75
	1152284453	Urban Lakes UL Analysis - WSUD Sites	1,501.32
	1152324970	Canal Nutrient Sampling	955.70
	1152326652	MAR Laboratory Analysis	1,275.31
Australian Laboratory Services Total			3,979.08
BM & RV Waters			
	16950	Deliver Yellow Sand - Waste ManagementCentre	1,986.98
BM & RV Waters Total			1,986.98
Advantearing Civil Engineers			
	163561	Mandurah Quay Seawall Repair - ProgressClaim 4	441,047.75
Advantearing Civil Engineers Total			441,047.75
Community Arts			
	205	Abstract Art Workshop 02/05/26	400.00
	1305	Abstract Art Workshop - LakelandsLibrary 13/05/26	600.00
	1605	Garden Lights Workshop 16/05/26Lakelands Library	400.00
Community Arts Total			1,400.00
West Australian Bee Services			
	400	Bee Removal - 66 Tuckey Street, Mandurah	600.00
	399	Bee Removal 24/04/26 Tetarose ParkwayErskine	908.55
	404	Bee Relocation 11/05/26 - 2 HennesyPlace, Mandurah	908.55
West Australian Bee Services Total			2,417.10
Candice Sawyer			
	233	Facilitate Creative Horizons Adult ArtLakelands Library	350.00
	238	Facilitate Art Workshops - LakelandsLibrary	350.00

Creditor	Invoice number	NarrationFull	Total
Candice Sawyer Total			700.00
Stantons International Audit & Consulting Pty Ltd	60904	Probitry Services for Tree Pruning January - February 2026	686.40
Stantons International Audit & Consulting Pty Ltd Total			686.40
Turquoise DQ Pty Ltd	MNQS3FP0	Catering 01/05/26 Where Thorns SpeakExhibition	435.00
	2026-0070	Catering - Community Workshop 28/04/26	293.00
	2026-0065	Catering - Community Workshop 05/05/26	293.00
	2026-0073	Catering - Community Workshop 12/05/26	293.00
Turquoise DQ Pty Ltd Total			1,314.00
Perth Better Homes	366	Annual Shade Sail Removal	2,257.75
	365	Annual Shade Sail Removal x273	24,024.00
Perth Better Homes Total			26,281.75
ChoiceOne Pty Ltd	A070887	Labour Hire - Finders Fee	8,904.77
	A071653	Labour Hire 11/05/26 - 17/05/26	2,781.91
	A071655	Labour Hire 11/05/26 - 17/05/26	2,212.12
	A071656	Labour Hire 11/05/26 - 17/05/26	2,212.12
	A070893	Mower Operator W/E 12/04/26	1,709.37
	A071477	Labour Hire - Finders Fee	8,904.78
	A071654	Labour Hire 11/05/26 - 17/05/26	1,139.58
ChoiceOne Pty Ltd Total			27,864.65
Roy Harris	15827	Watercolour Painting Workshop 12/05/26Seniors	80.00
Roy Harris Total			80.00
Evolve Talent Pty Ltd	250589	Parks & Gardens W/E 05/04/26	1,980.70
	250921	Parks & Gardens W/E 12/04/26	1,980.70
	250958	Permanent Placement Fee	7,950.69
Evolve Talent Pty Ltd Total			11,912.09
KOR Equipment Solutions Pty Ltd	SI33673	High Pressure Aprons x 2 & High PressureHelmets x 2	2,118.33
KOR Equipment Solutions Pty Ltd Total			2,118.33
Mandurah Safety & Training Services	68931	Work Safely at Heights Training 20/05/26	2,414.50
Mandurah Safety & Training Services Total			2,414.50
Powerlyt Group Pty Ltd	2618	Lighting Design - Adonis & MandurahIntersection	965.25
	2620	Lighting Assessment 6672502 v2.0	4,398.57
	2617	Undergrounding Feasibility & Risk StudyPinjarra Road, Mandurah	19,222.50
	2621	Debrief Meeting - Pinjarra RoadMandurah	892.98
	2623	Lighting Assessment - Tuckey StreetMandurah	5,359.64
Powerlyt Group Pty Ltd Total			30,838.94
Mandurah Performing Arts	23982	Sponsorship 9x5 Awards First Prize 2026	2,000.00
Mandurah Performing Arts Total			2,000.00
Quality Press	95873	A4 Certificates & DL Postcards	217.80
Quality Press Total			217.80
West Australian Newspapers	587733 21/05/26	Daily Newspapers Subscription21/05/26 - 13/08/26	209.99
West Australian Newspapers Total			209.99
Mandurah Chandlery	R2772	Bung & Base 30mm x 3	12.00
	R2895	20L Waterproof Dry Bag x1	18.45
	R2902	V045-2 Compliance List	570.00
Mandurah Chandlery Total			600.45
Hamiltons Landscape Supplies	517	4m3 Pinebark Mulch - Delivered to MeadowSprings 29/04/26	760.00
Hamiltons Landscape Supplies Total			760.00
Jason Signmakers	56193	Supply & Install Signage - OakmontAvenue, Meadow Springs	367.54
	56188	Supply Signage Post - Lynda/Baroy StreetFalcon	959.18
Jason Signmakers Total			1,326.72
Cr Caroline L Knight	MAY 2026	Fees & Allowances 06/05/26 - 19/05/26	1,495.13
	MAY/JUNE 2026	Fees & Allowances 20/05/26 - 02/06/26	1,495.13
Cr Caroline L Knight Total			2,990.26
Nightlife Music Pty Ltd	868617	Nightlife Music Licence Fee01/06/26 - 30/06/26	401.15
Nightlife Music Pty Ltd Total			401.15
Eric Gordan Crozier	179	Dog Behaviour Consultant 24/04/26	275.00
Eric Gordan Crozier Total			275.00
Zipform Digital	227326	Mandurah UM Flyers 2026 - Area 3	673.52
Zipform Digital Total			673.52
Three Chillies Design Pty Ltd	2434	Track Condition Report - McLennan ParkPump Track - April 2026	3,608.00
	2435	Track Condition Report - WildernessReserve Pump & Jump Track - April 2026	3,608.00
	2429	Track Condition Report - Milgar BMXTrack - April 2026	3,608.00
	2430	Track Condition Report - LavenderGardens Pump & Jump Track - April 2026	7,216.00
Three Chillies Design Pty Ltd Total			18,040.00
Ulverscroft Large Print Books	I167895AU	Adult Large Print & Audiobooks forLibraries	787.92
	I167895AUC	Adult Large Print & Audiobooks forLibraries	131.12
	I167459AUC	Adult Large Print & Audiobooks forLibraries	110.00
	I167459AU	Adult Large Print & Audiobooks forLibraries	1,173.20
	I167682AU	Large Print Books & Audiobooks forLibraries	66.32
	I167682AUC	Adult Large Print & Audiobooks forLibraries	11.88
	I167339AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I167894AU	Adult Large Print & Audio BooksLibrary Services	198.96
	I167339AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I167338AUC	Large Print Books & Audiobooks forLibraries	11.88
	I167338AU	Large Print Books & Audiobooks forLibraries	58.95
	I167896AUC	Adult Large Print & Audio Books	33.00
	I167896AU	Adult Large Print & Audio BooksLibrary Services	661.29
	I167894AUC	Adult Large Print & Audio BooksLibrary Services	35.64
	I167893AUC	Large Print Books & Audiobooks forLibraries	20.02
	I167249AUC	Large Print Books & Audiobooks forLibraries	11.88
	I167778AUC	Large Print Books & Audiobooks forLibraries	11.88
	I167778AU	Large Print Books & Audiobooks forLibraries	66.32
	I167512AUC	Large Print Books & Audiobooks forLibraries	11.88
	I167512AU	Large Print Books & Audiobooks forLibraries	66.32
	I167249AU	Large Print Books & Audiobooks forLibraries	66.32
	I167475AUC	Large Print Books & Audiobooks forLibraries	11.88
	I167475AU	Large Print Books & Audiobooks forLibraries	66.32
	I167851AUC	Large Print Books & Audiobooks forLibraries	11.88
	I167851AU	Large Print Books & Audiobooks forLibraries	66.32
	I167893AU	Large Print Books & Audiobooks forLibraries	132.64
Ulverscroft Large Print Books Total			3,902.02
Western Australia Police	127095741	National Police Checks - April 2026	17.60
Western Australia Police Total			17.60

Creditor	Invoice number	NarrationFull	Total
Frothin Coffee	4938	1kg Coffee Ethiopia x15	495.00
Frothin Coffee Total			495.00
A Plus Training Solutions	4198	Hand & Power Tool Training 12/05/26 & 13/05/26	7,250.00
A Plus Training Solutions Total			7,250.00
Grow Cook Eat WA	847	Healthy Cooking Demonstration	1,200.00
Grow Cook Eat WA Total			1,200.00
Peel H2O Solutions	287014	Westate Yellowtail 100mm P/M x5	425.00
Peel H2O Solutions Total			425.00
Talis Consultants	39852	Waste Services Delivery Model Assessment- Payment 4	38,643.00
Talis Consultants Total			38,643.00
The Brand Agency Pty Ltd	104066	Support & Maintenance - April 2026	4,186.88
The Brand Agency Pty Ltd Total			4,186.88
Westcoast Roofs Pty Ltd	1473	Investigate Roof Leaks - MandurahVisitor Centre	421.30
	1314	Roof Maintenance - WMC	6,600.00
	1485	Investigate Roof Leak - Rushton ParkStadium	525.25
	1511	Inspect Roof Leak - Dog Pound	315.70
	1018	Removal & Disposal of Gutter GuardMarina Chalets	7,095.00
Westcoast Roofs Pty Ltd Total			14,957.25
Polytan Asia Pacific Pty Ltd	9316	Mandurah Hockey Stadium TurfRefurbishment - Claim 3	20,242.48
Polytan Asia Pacific Pty Ltd Total			20,242.48
Alfresco Indian Cuisine	8034	Catering - ELT Briefing 05/05/26	350.00
Alfresco Indian Cuisine Total			350.00
Mandurah Nissan	1434601	40,000km Service MH7641B	497.01
	1429300	Rego No MH4678B - Replace Rear Pads &Front Rotors	964.28
	1428995	90,000km Service MH4678B	319.00
	1428120	80,000km Service MH9583B	575.00
	1430277	80,000km Service MH4677B	1,124.43
Mandurah Nissan Total			3,479.72
Drainflow Services	25769	GPT Inspection & Cleaning 23/04/26Dudley Park	1,438.67
	25798	High Pressure Cleaning 30/04/26 ViewStreet, Halls Head	1,781.21
	25883	Hydro Excavation Works - View Street,Halls Head 04/05/26	2,192.26
	25882	GPT Cleaning - Dudley Par, Halls Head &Mandurah 04/05/26	1,507.18
	25953	High Pressure Cleaning 05/05/26 ViewStreet, Halls Head	2,192.26
	25932	High Pressure Cleaning 11-13/05/26 View& Mary Street, Halls Head	5,549.15
	26010	GPT Inspection & Cleaning 07/05/26	1,575.68
Drainflow Services Total			16,236.41
Baileys Fertilisers	68037	Lawn Reviver 25L x48	476.96
	68473	Sure Green Gold 20kg x146	6,552.48
	67738	Soil Improver Plus 25L x80	783.20
Baileys Fertilisers Total			7,812.64
Merlin Cabinets	3842	Install Storage Cupboards - FalconFamily Centre	5,896.94
Merlin Cabinets Total			5,896.94
IPWEA WA	9612	2026 Corporate Membership 01/01/26 -31/12/26	1,180.00
IPWEA WA Total			1,180.00
Down to Earth Training	46313	White Card Training 05/05/26	1,100.00
Down to Earth Training Total			1,100.00
Ritz Party Hire	1244610123	Hire Table & Chairs 10/05/26 Pink WalkEvent	495.00
Ritz Party Hire Total			495.00
GHD Pty Ltd	112-0274805	Local Water Management Report	13,118.60
GHD Pty Ltd Total			13,118.60
Department of Primary Industries &	9082182	2026 Budget Lunch - 3 Tickets	150.00
	9082183	2026 Budget Lunch - 3 Tickets	150.00
	9082204	2026 Budget Lunch - 1 Ticket	50.00
Department of Primary Industries & Total			350.00
Atlan Stormwater	65681	Geofirma Polyester Non-Woven Geotextilex2	2,255.00
Atlan Stormwater Total			2,255.00
Fleet Commercial Gymansiums Pty Ltd	85653	Assorted Olympic Weight Plates - MARCGym	8,844.00
Fleet Commercial Gymansiums Pty Ltd Total			8,844.00
CBRE (C) Pty Ltd	5060975	Lakelands Storage Space 8 Rent: 01/05/26- 31/05/26	183.33
	4934386	Lakelands Storage Space 8 Rent: 01/04/26- 30/04/26	183.33
	4797148	Lakelands Storage Space 8 Rent: 01/03/26- 31/03/26	183.33
	4652640	Lakelands Storage Space 8 Rent: 01/02/26- 28/02/26	183.33
	4524427	Lakelands Storage Space 8 Rent: 01/01/26- 31/01/26	183.33
	4207437	Lakelands Storage Space 8 Rent: 01/11/25- 30/11/25	183.33
	5202221	Rent & Outgoings for Lakelands Library -June 2026	27,019.20
	4367728	Lakelands Storage Space 8 Rent: 01/12/25- 31/12/25	183.33
	4058657	Lakelands Storage Space 8 Rent: 01/10/25- 31/10/25	183.33
	3903283	Lakelands Storage Space 8 Rent: 01/09/25- 30/09/25	183.33
	3762358	Lakelands Storage Space 8 Rent: 01/08/25- 31/08/25	183.33
	5202924	Lakelands Storage Space 8 Rent: 01/06/26- 30/06/26	183.33
CBRE (C) Pty Ltd Total			29,035.83
Josh Cowling Photography	21/25.26	Exhibition Launch Photography 14/04/26CASM	550.00
	19/25.26	Staff Imaging - Mandurah Museum	280.00
	23/25.26	CASM Exhibition Launch Photography	825.00
	22/25.26	Open Studios Photography 09/05/26	275.00
	24/25.26	Open Studios Photography 2-03/05/26	3,300.00
Josh Cowling Photography Total			5,230.00
National Storage (Operations) Pty Ltd	87175489	Unit 429 Rent: 08/06/26 - 07/12/26	3,216.00
	87175536	Unit 443 Rent: 12/06/26 - 11/12/26	4,434.00
	87175614	Unit 454 Rent: 18/06/26 - 17/12/26	4,362.00
National Storage (Operations) Pty Ltd Total			12,012.00
Bouvard Water Bores	3074	Monitoring Bores - Linville StreetFalcon & Marina	2,640.00
Bouvard Water Bores Total			2,640.00
Australian Agribusiness (Holdings) Pty Ltd	SI096040	Barmac BTI 200GR 18kg x240	38,755.20
Australian Agribusiness (Holdings) Pty Ltd Total			38,755.20
Perth Traffic Training	PPRO-4249	Basic Worksite Traffic ManagementTraining	450.00
	3664	Worksite Traffic Management Course20/04/26 - 23/04/26	8,500.00
Perth Traffic Training Total			8,950.00
Jim's Test and Tag Mandurah North	1171	Test and Tag x17 Various Sites	248.78
Jim's Test and Tag Mandurah North Total			248.78
Australia Wide First Aid	3825735	Provide CPR Training 12/05/26Provide First Aid Training 19/05/26 +26/05/26	366.00
	3825791	Provide First Aid Training 15/05/26	119.00
	3802958	Provide First Aid Training 31/03/26	129.00

Creditor	Invoice number	NarrationFull	Total
Australia Wide First Aid	3827921	Provide First Aid Training 26/05/26 +02/06/26	2,193.00
	3818670	First Aid & CPR Workshops 05/05/26	188.00
	3817356	CPR Workshop x 2 Participants12/05/26	118.00
	3811149	CPR & First Aid Training 22/05/26	424.00
	3837668	Provide CPR Training 10/06/26	59.00
	3832407	Provide First Aid Training 26/05/26 +	258.00
Australia Wide First Aid Total			3,854.00
Kennards Hire Pty Limited	28777546	Hire Scissor Lift 13-25/05/26 MPAC	1,788.40
Kennards Hire Pty Limited Total			1,788.40
Metro Filters	192661	Filter Cleaning Service x5 MARC	41.50
Metro Filters Total			41.50
Mandurah Mitsubishi	1429922	Rego No MH5895B - 105,000km Service	560.00
	1428268	Rego No MH0915C - 45,000km Service	292.00
Mandurah Mitsubishi Total			852.00
Fleet Partners Pty Limited	AFU00014523	Rego No 1IRO981 Fuel for Leased Vehicle	400.69
	ALE00042935	Rego No 1IRO981 Monthly Rental15/05/26 - 14/06/26	1,351.88
	AFU00014442	Rego No 1IRO981 Fuel for Leased Vehicle	128.37
Fleet Partners Pty Limited Total			1,880.94
Pool Werx	MAN1-8150	Chlorine Remover 500g x9	324.00
Pool Werx Total			324.00
Moore Australia (WA) Pty Ltd	5191	2026 Financial Reporting Workshop22/05/26	1,386.00
Moore Australia (WA) Pty Ltd Total			1,386.00
Aslab Pty Ltd	26972	Concrete Testing - Pinjarra RoadMandurah	1,228.48
Aslab Pty Ltd Total			1,228.48
JB HI-FI Group Pty Ltd	408504693-226	Joby Rangepod Smart Tripod 8kg x1	254.00
JB HI-FI Group Pty Ltd Total			254.00
Aflex Technology (NZ) Ltd	13814	Inflatable Swimming Toys - MARC	2,684.00
Aflex Technology (NZ) Ltd Total			2,684.00
West Coast Waste Pty Ltd	P1189862650	Mixed Green Waste - Pinjarra #13	425.92
	P1189862651	Mixed Green Waste - Pinjarra #22	425.92
	P1189862653	Construction & Demolition Waste -Pinjarra #35	266.20
West Coast Waste Pty Ltd Total			1,118.04
Bollig Design Group Pty Ltd	209	Landscape Design of Land - DawesvilleCommunity Centre	3,740.00
Bollig Design Group Pty Ltd Total			3,740.00
Deputy Commissioner of Taxation	TRI 1 2026	HELP 552 - Emma Heys. Course: MBA -Economics for Managers (ECON5014).Trimester 1 2026.	3,686.81
Deputy Commissioner of Taxation Total			3,686.81
Classic Hire	435403-6	Hire Toilets 10/04/26 - 01/05/26 FalconBay	3,764.75
	439064-6	Hire Toilet 24/04/26 - 01/05/26 FalconBay	389.95
	425468-9/C19877	Lighting Tower Hire - Crab Fest 2026.Shortfall unpaid on Invoice 425468-9.	264.00
	C20058	Credit to Invoice 428237-9 - Fuel Levycharged in error	(52.80)
Classic Hire Total			4,365.90
KB Swim Equip	2306	Swim Equipment - MARC	1,823.69
KB Swim Equip Total			1,823.69
Fuchs Lubricants (Australasia) Pty Ltd	92623682	Renolin B 46 Plus 1000L IBC x1	7,078.34
Fuchs Lubricants (Australasia) Pty Ltd Total			7,078.34
Graphic Art Mart	GSSI1353124	Printer Materials - Operations Centre	2,727.12
Graphic Art Mart Total			2,727.12
Wiggleit Fitness and Dance	MR48	Fitness Classes April 2026 MARC	750.00
Wiggleit Fitness and Dance Total			750.00
Mark Kelly	WZTS27	Dealing with Difficult/AggressiveBehaviour Course 12/05/26	4,565.00
Mark Kelly Total			4,565.00
Harvest ME	43	Community Workshops 16/05/26 + 23/05/26	400.00
Harvest ME Total			400.00
NVMS Pty Ltd	1000-1790-2026	Calibration of Noise Meter B&K 2250	1,256.20
NVMS Pty Ltd Total			1,256.20
Westbooks	355224	Adult & Junior Stock as SelectedLibrary Services	1,407.69
	355768	Adult & Junior Stock for Libraries	1,974.84
Westbooks Total			3,382.53
Bolinda Digital Pty Ltd	1097280	eBooks & eAudiobooks for Libraries	2,919.38
Bolinda Digital Pty Ltd Total			2,919.38
ePlatform	5092130	Adult eBooks & eAudio BooksLibrary Services	1,567.51
ePlatform Total			1,567.51
Plant Supply Co	20312	Assorted Plants for Various Sites	1,621.40
Plant Supply Co Total			1,621.40
Mandurah Ocean Marina Chalets	2333	Accommodation for Crab Fest13/03/26 - 16/03/26	891.00
	2332	Accommodation for Crab Fest13/03/26 - 16/03/26	495.00
Mandurah Ocean Marina Chalets Total			1,386.00
Fisher Research Pty Ltd	2954B	Desktop Analysis x8 Field DataCollection x130 Field Data Analysis x20	13,069.76
	2954A	Desktop Analysis x8 Field DataCollection x52 Field Data Analysis x20	6,617.60
	2954G	Desktop Analysis x8 Field DataCollection x55 Field Data Analysis x20	6,865.76
	2954E	Basline Mapping - Songlark Reserve	4,384.16
	2954D	Basline Mapping - Dawesville WestReserve	5,211.36
Fisher Research Pty Ltd Total			36,148.64
Snap Mandurah	F140-24126	Penholders Parking Permit Window Hangerx300	1,428.19
Snap Mandurah Total			1,428.19
Tshirtsonly Pty Ltd	19072	Tote Bags and TShirts for Pink Walk	5,509.35
Tshirtsonly Pty Ltd Total			5,509.35
MR Smash	9996	Refund: Crab Fest 2026 - Mobile FoodVendor Site Fee	1,273.60
MR Smash Total			1,273.60
Architectus Australia Pty Ltd	33488	Concepts for Redevelopment at OperationsCentre	39,600.00
Architectus Australia Pty Ltd Total			39,600.00
Landscape Kerbing	98	Concrete Kerbing - Roy Tuckey ReserveDudley Park	5,019.33
Landscape Kerbing Total			5,019.33
The EA Institute Pty Ltd	4416	AI Prompt Mastery for ExecutiveAssistants	656.70
The EA Institute Pty Ltd Total			656.70
Brasser House	309	Barista Course at BDYC 12/05/26	528.00
Brasser House Total			528.00
D'Vine Tours Pty Ltd	6643	Wannadoo Bus Tour 27/05/26	1,700.00
D'Vine Tours Pty Ltd Total			1,700.00
BJ Marsh	2636	Structural Consultancy Works - SouthMandurah Tennis Club	2,500.00
	26379	Structural Assessment & Report -Mandurah Museum	3,200.00
BJ Marsh Total			5,700.00
Gino Piccolino Pty Ltd	8	Catering - EM Briefing 12/05/26	538.00

Creditor	Invoice number	NarrationFull	Total
Gino Piccolino Pty Ltd Total			538.00
PTG Consulting Pty Ltd	8838	Traffic Modelling - Mary StreetRoundabout - ANZAC Long Weekend	4,554.00
PTG Consulting Pty Ltd Total			4,554.00
WA Return Recycle Renew Ltd	13000	Container Exchange Point Infrastructure	2,035.00
WA Return Recycle Renew Ltd Total			2,035.00
HK Calibration Technologies Pty Ltd	123758	Calibration of Thermometer	195.80
HK Calibration Technologies Pty Ltd Total			195.80
Perth Commercial Kitchens	I-25705	Display Fridge x1 - Burner x1 RushtonPark Kiosk	1,944.34
Perth Commercial Kitchens Total			1,944.34
Yidarra Group Pty Ltd	4050	Install Concrete Path - Roy TuckeyReserve, Dudley Park	7,865.00
Yidarra Group Pty Ltd Total			7,865.00
Joanne Paula Clemence	347	Finalise Requirements - Milestone 4	2,400.00
Joanne Paula Clemence Total			2,400.00
WestAus Crisis & Welfare Services	196	Community Grant 2025/26	5,500.00
WestAus Crisis & Welfare Services Total			5,500.00
Midalia Steel	67931252	Parts for Playground Repair - MilgarReserve, Mandurah	178.42
Midalia Steel Total			178.42
Royal Life Saving Society	AX-21371	Certificate III in Sport & Recreation2026	1,085.00
	AX-21372	Certificate III in Sport & Recreation2026	1,085.00
	AX-21268	Pool Lifeguard Licence Renewal 20/04/26	537.00
	AX-21181	Provide Cardiopulmonary Resuscitation10/04/26 x8	632.00
	AX-21385	CPR Course x 3 Participants 20/04/26	237.00
	5286	Swim & Survive Certificates - MARC	80.30
	AX-21119	Pool Lifeguard Licence Renewal 10/04/26	1,432.00
Royal Life Saving Society Total			5,088.30
Aussie Broadband Pty Ltd	57922617	NBN 28/04/26 - 27/05/26	2,616.10
	57013265	NBN 28/03/26 - 27/04/26	2,616.10
	58809716	NBN 28/05/26 - 27/06/26	2,616.10
Aussie Broadband Pty Ltd Total			7,848.30
ISubscribe Pty Ltd	50059	Magazine Subscriptions - Library's	2,030.57
ISubscribe Pty Ltd Total			2,030.57
Peel Multicultural Association Inc.	2026 COM/PMAI -001	Australian Citizenship Performance19/03/26	300.00
Peel Multicultural Association Inc. Total			300.00
Unicare Health	PF-SO465176	Pool Wheelchair 200kg x1	3,460.00
Unicare Health Total			3,460.00
Indianic Group Pty Ltd	1821535	Divers to cut Deck Piles - DarwinTerrace, Dudley Park	8,778.00
	1821545	Pontoon Removal - Falcon & Doddie	7,260.00
Indianic Group Pty Ltd Total			16,038.00
Coastal Lakes College	D000218971	Refund: Bond Payment received in error 28/10/25. CONTACT: Lisa Duckett.	500.00
Coastal Lakes College Total			500.00
Economic Development Australia Limited	1252529	Virtual Training April/May/June 2026	632.50
Economic Development Australia Limited Total			632.50
WA Limestone Co.	SH45147	Keith Holmes Reserve Stockpile -Seawall Revetment	3,191.13
WA Limestone Co. Total			3,191.13
Halytech Pty Ltd	29682	Illuminator Website & DeviceSubscriptions - March 2026 to March 2027	2,970.00
Halytech Pty Ltd Total			2,970.00
ROSTA Australia	SIN-001688	Rosta Universal Join AK 38 x4	1,782.00
	SIN-001697	Rosta Rubber Suspension Unit x8	704.00
ROSTA Australia Total			2,486.00
Mandurah Volleyball Association Inc	342	Strategic Planning Grant	2,500.00
Mandurah Volleyball Association Inc Total			2,500.00
Pitney Bowes Australia Pty Ltd	I3156876	Equipment Maintenance - Relay 4500-f3z3	1,431.10
Pitney Bowes Australia Pty Ltd Total			1,431.10
Lions Club of Mandurah	4997	Community Grants 2025-26 Round 2	2,040.10
	4987	Catering 10/05/26 Pink Walk BBQ	388.50
	4930	BBQ Cooking Only for Pink Walk Event	500.00
Lions Club of Mandurah Total			2,928.60
Basketball WA	D000242310	Refund - Payment in Error	169.60
Basketball WA Total			169.60
Ringsport Pty Ltd	26-00001538	Boxing Equipment 2026	999.00
Ringsport Pty Ltd Total			999.00
Guardian Tactile Systems	18477	Install Tactiles for Pram RampsPinjarra/Anstruther Roads, Mandurah	7,325.04
	18478	Tactiles for Pram Ramps - Cnr Stewart &Rockford Street, Mandurah	1,168.62
Guardian Tactile Systems Total			8,493.66
A B Toussaint	20	Storage of Sailing Boat 2025/2026	2,067.45
A B Toussaint Total			2,067.45
Emily Keenan	40226199	Reimbursement - Australian HumanResource Institute Membership	470.00
Emily Keenan Total			470.00
Dell Financial Services Pty Ltd		Dell Lease Rental 01/02/2026-30/4/2026	15,905.88
Dell Financial Services Pty Ltd Total			15,905.88
Swans on the Swan Pty Ltd	PR0051462	Vandalised Pedal Boat Swan - Crab Fest2026	2,108.00
Swans on the Swan Pty Ltd Total			2,108.00
MDM Entertainment Pty Ltd	SI0033244	Adult & Junior DVD's & Music CD'sLibrary Services	52.24
MDM Entertainment Pty Ltd Total			52.24
Murphys Skybar	37	Crab Fest 2026 Grant	1,045.00
Murphys Skybar Total			1,045.00
Benara Nurseries	289480	Assorted Plants for Various Sites	686.07
	290218	Assorted Trees for Verge Planting	3,823.92
	291906	2026 Embrace a Space Plant Order	865.15
Benara Nurseries Total			5,375.14
Local Government Professionals Australia WA	47992	Ignite Leadership Program 25/05/26	3,950.00
Local Government Professionals Australia WA Total			3,950.00
K Trans WA	17062	Service & Truck Wash V05023 & V05123 -April 2026	3,127.33
K Trans WA Total			3,127.33
WA Premix	MH13017	Concrete Supply 10/04/26 - 1 DurhamCrescent, Dawesville	1,170.69
WA Premix Total			1,170.69
5 Star Marine Australia Pty Ltd	18	Inspect Jetty Finger - Marina	6,800.00
	69	Darwin Terrace Platform Removal x 2	48,158.00
	74	Jetty Beam Replacement - Novara BoatRamp	19,841.20
5 Star Marine Australia Pty Ltd Total			74,799.20
Colas WA Pty Ltd	SIN2605302100718	Supply 1000 litre IBC Emulsion	5,445.00
Colas WA Pty Ltd Total			5,445.00
Eco Advise	87	Urban Lakes Quarterly Health Check06/04/26	3,800.00

Creditor	Invoice number	NarrationFull	Total
Eco Advise	86	Quarterly Groundwater Quality Monitoring06/04/26	1,000.00
Eco Advise Total			4,800.00
Nick Kidd Family Trust	439	BWB A1000 Feathered Shuttlecocks x 50	2,150.00
Nick Kidd Family Trust Total			2,150.00
Host Corporation Pty Ltd	1438956	Kitchen Supplies - Seniors	1,229.80
Host Corporation Pty Ltd Total			1,229.80
Dudley Park Primary School	ID 2745	Bond Return: Hire of MSSF Reserve forTag Carnival 20/03/26. CONTACT: ChrisArcher	500.00
Dudley Park Primary School Total			500.00
Equifax Australia Information Services & Solutions	D000010	Bureau Transaction Charges - April 2026	145.81
	D000009	Bureau Transaction Charges - March 2026	123.95
Equifax Australia Information Services & Solutions Pty Ltd Total			269.76
Allstar Signs	6236	Install Vinyl for "Where Thorns Speak"	165.00
Allstar Signs Total			165.00
The Marsh Family Trust	26/13	Repairs to Mandurah Houseboats Jetty	17,132.50
The Marsh Family Trust Total			17,132.50
Mandurah Arts & Crafts Society Inc.	01/05/26	Community Grants 2025-26 Round 2	3,290.00
Mandurah Arts & Crafts Society Inc. Total			3,290.00
City of Bunbury	74117	Long Service Leave Claim	7,762.21
City of Bunbury Total			7,762.21
Quantified Tree Risk Assessment	WEBBOOK-6398	QTRA Training - 14/05/26 & 15/05/26	1,078.00
Quantified Tree Risk Assessment Total			1,078.00
Carramar Coastal Nursery	1527	2026 Embrace a Space Plant Order	1,188.06
Carramar Coastal Nursery Total			1,188.06
Mandurah Bridge Club	2117	Alarm Response - Docket 19091	55.00
Mandurah Bridge Club Total			55.00
Western Power	CORPB0848633	Tree Cut - 53 Shayne Street, Halls Head	419.27
Western Power Total			419.27
West-Sure Group Pty Ltd	35334	Cash in Transit Service - March 2026	1,773.20
	35522	Cash in Transit Service - April 2026	1,545.28
West-Sure Group Pty Ltd Total			3,318.48
Gastech Australia	209524	Calibrate Gas Detector	341.00
Gastech Australia Total			341.00
Coastline Mower World	52411 #5	U10825 Kubota ATV - Registration Fees	174.55
	52152 #5	U10825 Kubota ATV	38,165.50
Coastline Mower World Total			38,340.05
Aussie Natural Spring Water	4400761	Water Bottles x8 Marina	95.60
	4357809	Water Bottles x2 Rangers	23.90
	4410203	6 Bottle Rack Rental - Rangers	16.50
	4379194	Commercial 15L Water x 6 - Rangers	71.70
	4426965	Commercial 15L Water x 7 - Rangers	83.65
	4451740	Water Bottles x6 Rangers	71.70
Aussie Natural Spring Water Total			363.05
Jacksons Drawing Supplies Pty Ltd	26-00038528	Paper Clay 10kg x4 - RT Kids Term 2 2026	125.20
	26-00044803	RT Kids Term 2 2026 Art Supplies	164.41
Jacksons Drawing Supplies Pty Ltd Total			289.61
Seton Australia Pty Ltd	9361641113	Sol-Vex Unlined Nitrile Gauntlets x19	435.70
	9361641112	Sol-Vex Unlined Nitrile Gauntlets x11	252.24
	9361921716	Document Storage Box x1	174.72
Seton Australia Pty Ltd Total			862.66
Mandurah Hydraulics	26707	T05019 Hydraulic Leak	128.04
	26658	18mm Metric Run Tee	33.66
	26690	JICFS Adapter & Nipple	27.65
Mandurah Hydraulics Total			189.35
Pedders Suspension Mandurah	13907	Suspension Upgrade MH9061B	1,572.00
	14147	T04318 Front Shocks	496.00
Pedders Suspension Mandurah Total			2,068.00
Mandurah State Emergency Service	6803952	Reimburse - New Fridge/Dishwasher &Electrical Works	2,965.00
Mandurah State Emergency Service Total			2,965.00
Records & Information Management	7875	RIMPA Roadshow 25/06/26 x3	544.50
	8015	RIMPA Certification Course	548.90
Records & Information Management Total			1,093.40
Peet Mandurah Syndicate Ltd	746532	Rates Refund - Property 746532 - InterimOverpayment. CONTACT: Tiarni Sugg	110,937.54
Peet Mandurah Syndicate Ltd Total			110,937.54
Arts Hub Australia	252832	ArtsHub Australia Membership Small	385.00
Arts Hub Australia Total			385.00
Dynamic Gift International Pty Ltd	SOP4228	Dye Sublimation Lanyards x 1000	1,826.00
Dynamic Gift International Pty Ltd Total			1,826.00
Kelly Shipway	1121186044)	Reimbursement - Milk & Paper Plates	11.15
Kelly Shipway Total			11.15
Antica Gelateria Italiana	D000238979	Bond Return: Crab Fest 2026	500.00
Antica Gelateria Italiana Total			500.00
Mandalay Technologies Pty Ltd	197783	Mandalay - Implementation Milestone 1 -Service 50%	792.00
Mandalay Technologies Pty Ltd Total			792.00
MPL Laboratories	P085100	Sweeper Spoils - April/May 2026	2,717.26
MPL Laboratories Total			2,717.26
Priority 1 Fire and Safety Pty Ltd	1566	Breathing Apparatus Refresher Training29/04/26 MARC	2,200.00
	1581	Breathing Apparatus Refresher Training15/05/26 MARC	1,650.00
Priority 1 Fire and Safety Pty Ltd Total			3,850.00
Woodlands Distributors & Agencies	1409	Drink Fountain for Roy Tuckey Reserve	8,122.40
Woodlands Distributors & Agencies Total			8,122.40
Murray House Resource Centre	12676	Work Safe Health & Safety Rep Course16-20/03/26	980.00
Murray House Resource Centre Total			980.00
McGees Property	40482	Market Rental Valuation	2,200.00
McGees Property Total			2,200.00
KD & TH Stack	1155	Cultural Awareness Training 27/05/26	4,000.00
	1166	Cultural Cooking Experience 23/04/26Billy Dower Youth Centre	1,400.00
	1157	Cultural Awareness Training forMuseum Volunteers May 2026	3,000.00
	1169	Young Yorgas Cultural Facilitation18/05/26 + 25/05/26	1,200.00
	1180	Welcome to Country Ceremony 21/05/26	700.00
KD & TH Stack Total			10,300.00
Forestvale Trees Pty Ltd	18748	Street Planting 2026	28,446.00
	18766	Banksia Integrifolia 25L/35L x 6	693.00
Forestvale Trees Pty Ltd Total			29,139.00

Creditor	Invoice number	NarrationFull	Total
Lions Club of Falcon	26002	CESG Grant #93 - 30%	180.00
Lions Club of Falcon Total			180.00
Captive Connect	18408	Captive Connect Services 24/06/26 -24/12/26	1,049.40
Captive Connect Total			1,049.40
Australasian Fleet Managers Association	1209607	Corporate Membership Exp June 2027	829.00
Australasian Fleet Managers Association Total			829.00
Mandart	274	Crab Fest 2026 Grant	541.00
Mandart Total			541.00
Patricia Harris	289731	Bond Return: Cat Trap Hire.Trap returned 25/05/26.	150.00
Patricia Harris Total			150.00
Barbara Pickett	34	Elder Facilitation at BDYC - Term 2,2026	100.00
	35	Elder Facilitation at BDYC - Term 2,2026	100.00
Barbara Pickett Total			200.00
Milford Homes Pty Ltd	D000272594	Refund: Fees paid for cancelled DA12335.6B Sussex Place, Halls Head.	977.03
Milford Homes Pty Ltd Total			977.03
3 Monkeys Audio Visual	25753	Portable PA System - MARC	2,900.39
3 Monkeys Audio Visual Total			2,900.39
Pentland Australia Pty Ltd	970877233	Speedo Supplies - MARC	1,172.05
Pentland Australia Pty Ltd Total			1,172.05
Mobile Bicycle Mechanic	2020522	Ride the Track Event 23/05/26 Roy TuckeyReserve	450.00
Mobile Bicycle Mechanic Total			450.00
Amart Furniture Pty Ltd	466-179581	Furniture for MARC	4,425.00
Amart Furniture Pty Ltd Total			4,425.00
Australian Association for Environmental Education	551	Catchments, Corridors and Coasts PD	55.00
Australian Association for Environmental Education (WA) Total			55.00
Amaze Incorporated	327	Creating Neuroinclusive Space Workshop	108.90
Amaze Incorporated Total			108.90
Asbestos Masters WA	383	Asbestos Checks - Stock Road & EMCCMandurah Community Centre	440.00
	384	Removal & Disposal of Asbestos Fencing -Stock Road, Lakelands & MFRC Mandurah	660.00
	380	Asbestos Works - Mandurah Museum	2,090.00
Asbestos Masters WA Total			3,190.00
DADAA Ltd	33086	Adjustment for Undercharge Invoice 32815	132.63
DADAA Ltd Total			132.63
The Trustee for ZIP Unit Trust	COM26001	Author Event - Mandurah Library 07/05/26	400.00
The Trustee for ZIP Unit Trust Total			400.00
Telstra (ID3360)	247 3787 907 10/04/26	Mobile - April 2026	19,560.40
	K 283 683 761-1	SES - February 2026	245.64
	100 5336 431 27/04/26	Satellite 27/04/26 - 26/05/26	55.00
	100 5336 431 27/03/26	Satellite 27/03/26 - 26/04/26	55.00
	K 576 290 661-5	SES - March 2026	254.05
	K 287 222 761-4	NBN - February 2026	364.98
	K 024 355 761-6	SES - April 2026	246.81
	K 570 809 561-8	NBN - March 2026	364.98
	K 577 083 661-9	Landline - March 2026	4,546.09
	K 027 408 761-1	Landline - April 2026	4,547.69
	100 5336 431 27/02/26	Satellite 27/02/26 - 26/03/26	56.50
	K 281 036 761-4	Landline - February 2026	4,573.34
	247 3787 972 02/05/26	TIMS Mobile Enhanced SMS to 02/05/26	307.07
	247 3787 972 02/04/26	TIMS Mobile Enhanced SMS to 02/04/26	333.45
	247 3787 972 02/03/26	TIMS Mobile Enhanced SMS to 02/03/26	431.08
	K 029 853 761-6	NBN - April 2026	364.98
Telstra (ID3360) Total			36,307.06
Hip Pocket Workwear & Safety	376983	Acrylic Beanies x 20	101.20
Hip Pocket Workwear & Safety Total			101.20
Tunnel Vision	76716	Repair Retic Pipe - 21 Queen ParadeWannanup	935.00
Tunnel Vision Total			935.00
South Metropolitan TAFE	I0180502	AUR31220-AD83 - CIII in Mobile PlantTechnology - Sem 1 2026	203.65
	I0180121	CPC32420 - CIII in Plumbing - Sem 1 2026	286.75
South Metropolitan TAFE Total			490.40
Domus Nursery	200250	EAS 2026 Plant Order	318.20
Domus Nursery Total			318.20
Technology One Limited	262640	TechnologyOne Saas Fee Year 1: 01/04/26- 31/03/27	954,845.24
	262050	AMS Program 01/05/26 - 31/05/26	10,002.43
	263118	AMS Program 01/06/26 - 30/06/26	10,002.43
	CR008961	Credit to Invoice 255595 - September2025	(1221.00)
Technology One Limited Total			973,629.10
Nomos One Pty Ltd	20260401-3194	Monthly Overage - March 2026	20.90
	12595	Adjustment to Annual Subscription FeeCommencing 01/05/26	522.50
Nomos One Pty Ltd Total			543.40
Direct Communications Pty Ltd	122202	Lapel Clips for Handheld Microphones x6	150.70
Direct Communications Pty Ltd Total			150.70
Image Extra	14918	Removable Bollard InstallationAdministration Building	1,881.00
Image Extra Total			1,881.00
OSHGroup Pty Ltd	E031388	Fitness for Work Report 12/05/26	2,284.70
OSHGroup Pty Ltd Total			2,284.70
Peel Harvey Catchment Council Inc.	59	Presentation Heritage Month 30/04/26	300.00
Peel Harvey Catchment Council Inc. Total			300.00
Leisure Institute of Western Australia	MR8105	LIWA Accreditation - IndividualMembership x1	150.00
	MR8205	LIWA Individual Membership - MARC	150.00
Leisure Institute of Western Australia Total			300.00
Mondelez Australia Pty Ltd	6191054953	Cadbury Fundraising Chocolates x12Seniors	479.95
Mondelez Australia Pty Ltd Total			479.95
Crommelin Air & Power Pty Ltd	85886	P05420 Repairs to Compressor	722.94
Crommelin Air & Power Pty Ltd Total			722.94
Indara Infrastructure Pty Limited	11741442	Florida VF Site Rental: 01/05/26 -30/04/27	14,679.04
Indara Infrastructure Pty Limited Total			14,679.04
TCG Industries	566	Bus Shelter Repairs 27/05/26 - Park RoadMandurah	1,732.50
TCG Industries Total			1,732.50
Tudor House (WA) Pty Ltd	11274	Flags x10 Admin Building	1,136.00
Tudor House (WA) Pty Ltd Total			1,136.00
VacPac Gutter Clean	4531	Gutter Cleaning - Various Buildings -March/April 2026	5,810.04
	4667	Gutter Clean 27/03/26 Falcon Library	1,000.00
VacPac Gutter Clean Total			6,810.04

Creditor	Invoice number	NarrationFull	Total
IPS Management Consultants	4533	Biz Blitz Event Funding 50%	6,600.00
	4534	Marketing Course Workshop 20%	21,780.00
	4535	StartUp Smart Entrepreneurial Course 20%	21,780.00
	4431	Community Engagement Binjareb-CompletionStage 4	16,790.90
IPS Management Consultants Total			66,950.90
Sealanes (1985) Pty Ltd	8671265	Cargo Net x2 for Whale Carcass Removal	6,468.00
Sealanes (1985) Pty Ltd Total			6,468.00
The Sebel Mandurah	18231	Crab Fest Accommodation 2026	8,772.50
The Sebel Mandurah Total			8,772.50
BCA Consultants (WA) Pty Ltd	44246	Mechanical Review - Port Bouvard SurfClub	8,140.00
BCA Consultants (WA) Pty Ltd Total			8,140.00
Daniel GC Cerbino	AU62564437	Reimbursement - Chartered AccountantAnnual Renewal Year 2026/2027	930.00
Daniel GC Cerbino Total			930.00
Robert Edgar Graham	34119	Seniors Centre Concert 06/05/26	650.00
Robert Edgar Graham Total			650.00
Shape Urban Pty Ltd	SH000614	Southern Beaches Final CHRMAP Stage 8	5,368.00
Shape Urban Pty Ltd Total			5,368.00
Conquest Equipment Technologies Pty Ltd	105227	M02824 Replace Deck Motors & Wheels	2,998.82
Conquest Equipment Technologies Pty Ltd Total			2,998.82
Safeguard Training Australia Pty Ltd	138	Child Safety Training - 2 Sessions11/05/26	4,950.00
Safeguard Training Australia Pty Ltd Total			4,950.00
Johnny Lewer Smash Repairs	59037	Insurance Excess - Ford Ranger MH5572B	1,000.00
	59142	Rego No 1DPF696 - Insurance Excess	1,000.00
Johnny Lewer Smash Repairs Total			2,000.00
Objective Corporation Limited	AU022447	Trapeze Pro Licences 01/06/26 - 31/05/27	13,162.96
Objective Corporation Limited Total			13,162.96
Mandurah City FC (Inc)	242	Club Connect Grant	700.00
Mandurah City FC (Inc) Total			700.00
Commercial Aquatics Australia	36071	Inspect Damaged Steps in Pool - MARC	31,508.40
Commercial Aquatics Australia Total			31,508.40
Stratco (WA) Pty Ltd	2636486	Steel Cabinet 2 Door x1	268.80
Stratco (WA) Pty Ltd Total			268.80
Seashells Resort Mandurah	2185118	Venue Hire & Catering 30/04/26	685.00
Seashells Resort Mandurah Total			685.00
Vermeer Equipment WA	133149	Parts for Boom Extension Replacement	1,403.75
Vermeer Equipment WA Total			1,403.75
Urban Development Institute of Australia - WA Div 9173		UDIA WA Membership Subscription 01/07/26- 30/06/27	3,650.00
Urban Development Institute of Australia - WA Division Total			3,650.00
IPWEA	40119	Asset Management Foundations 09/03/26	1,375.00
	50484	e-book Subscription Fee01/07/26 - 30/06/27	5,533.00
	50246	NAMS Plus Subscription Fee01/07/26 - 30/06/27	3,366.00
	50686	Fleet Subscription 01/07/26 - 30/06/27	1,705.00
IPWEA Total			11,979.00
Department of Planning, Lands & Heritage	INV001094	Section 18 Place Application Fee.Case Number: CAS-107175-M3S2X9.	5,346.00
Department of Planning, Lands & Heritage Total			5,346.00
Coles Group Limited	CGC1228159	Coles Group & Myer Gift Cards x75	7,514.85
Coles Group Limited Total			7,514.85
Dymocks Busselton	349	Book Purchase - Library Services	349.90
Dymocks Busselton Total			349.90
Roderick Stuart Mitchell	289928	Bond Return: Cat Trap Hire.Trap returned 25/05/26.	150.00
Roderick Stuart Mitchell Total			150.00
Mandurah Trophies	956	MMV625G,S,B Medal x3	32.40
Mandurah Trophies Total			32.40
Louise Emma Alexander	10004	Where Thorns Speak Exhibition Artist'sTalk 17/05/26 CASM	300.00
Louise Emma Alexander Total			300.00
Adventure Freak Pty Ltd	802	Gift Voucher & Private Electric BikeTour	382.80
Adventure Freak Pty Ltd Total			382.80
Terrace Art Framers	43145	Mount & Print - Louise Alexander	101.68
	I43361	Local Legend Frame 2026	110.00
	I43098	Local Legend Frame 2026	110.00
Terrace Art Framers Total			321.68
Vitality Works	AR016811	Workplace Injury Prevention Program25/03/26	1,320.00
	AR016866	Workplace Injury Prevention Program22/04/26	1,320.00
Vitality Works Total			2,640.00
Major Motors Pty Ltd	1908761	Drive Belts & Pulley	215.46
	1907428	Fit & Program Engine Idle Up MH5801C	566.25
Major Motors Pty Ltd Total			781.71
Code Research Pty Ltd	63234	PHP & WordPress Upgrade	495.00
	63352	Domain Name Renewal - 1 Year	80.30
Code Research Pty Ltd Total			575.30
Perth Scientific Equipment	92389	TPS WP81 Meter with Sensor	2,073.50
Perth Scientific Equipment Total			2,073.50
Mature Adults Learning Association	6	Partnership Grant Year 3 Payment	5,500.00
Mature Adults Learning Association Total			5,500.00
Buttel Electrical Design & Consulting	2605-01	Carpark Lighting - Halls Head College	4,719.00
Buttel Electrical Design & Consulting Total			4,719.00
Sebel Furniture Ltd	910181	Viva Seat x2 - Viva Backrest x2 - MeadowSprings Sporting Facility	510.40
Sebel Furniture Ltd Total			510.40
The Human Connection	483	Neighbourhood Launchpad 40% Complete	5,495.60
The Human Connection Total			5,495.60
Port Bouvard Pistol & Small Bore Rifle Club Inc	5499	Grant Contribution - Strategic Plan	2,475.00
Port Bouvard Pistol & Small Bore Rifle Club Inc Total			2,475.00
Ecoburbia	26/05/26	Education Workshops 19/05/26 + 26/05/26	1,430.00
	25/05/26	Green Clean Workshop 05/05/26	715.00
Ecoburbia Total			2,145.00
The Trustee for The Rolls Family Trust	D2144	Coastal People Recycled Mat	225.00
The Trustee for The Rolls Family Trust Total			225.00
Peter Hobbs Architects	771	Concept Design - Community Shead	9,619.50
Peter Hobbs Architects Total			9,619.50
Tengolf Group Pty Ltd	473	Event Sponsorship - TenGolf ProAm	5,500.00
Tengolf Group Pty Ltd Total			5,500.00
Southern Sheetmetal & Marine Pty Ltd	3867	P609 Rake O Vac Repairs	467.50
Southern Sheetmetal & Marine Pty Ltd Total			467.50

Creditor	Invoice number	NarrationFull	Total
Sportsworld of WA	N25219	RIPL Goggles Order - MARC	422.40
	N25197	RIPL Goggles Order - MARC	673.20
Sportsworld of WA Total			1,095.60
PropTech Hub WA	1061	Mandurah Tech Fest 2026	11,000.00
PropTech Hub WA Total			11,000.00
Dianne Weston	3/76831	Reimbursement - Working with ChildrenCheck	87.00
Dianne Weston Total			87.00
Splash About Australia Pty Ltd	983	Assorted Swim Tops & Suits - MARC	459.25
Splash About Australia Pty Ltd Total			459.25
SA Printing Pty Ltd	66227	Courier Charge to Mandurah Library	38.50
	660	Artic Cooler Bags x 100	1,437.81
SA Printing Pty Ltd Total			1,476.31
Jacaranda Cat Sanctuary Ltd	2	Community Grant 2025/26	4,600.00
Jacaranda Cat Sanctuary Ltd Total			4,600.00
The trustee for The Cook Trust	4358	NTD 2026 Plant Order	1,249.60
The trustee for The Cook Trust Total			1,249.60
Aeromic Microphones Australia Pty Limited	2865502	E-Mic with T4 x 2 - MARC Fitness Audio	720.00
Aeromic Microphones Australia Pty Limited Total			720.00
Paige Paskov	102	Reimbursement: Bereavement Flowers forColleague	50.00
Paige Paskov Total			50.00
Total Electrical & Mechanical Services Pty Ltd	1384969	WMC Commercial Floor Plank Replacement	5,257.32
	1385064	Repair Wall to Commercial Floor19/04/26 Waste Management Centre	3,177.21
Total Electrical & Mechanical Services Pty Ltd Total			8,434.53
Gloss Lash Lounge	1053	Job Connectors Term 2 2026 - Lashes	500.01
Gloss Lash Lounge Total			500.01
Neurominded	PPI00280	Autism Awareness Workshop Facilitation	4,936.80
Neurominded Total			4,936.80
GripFactory Australia Pty Ltd	1509	UV Grip Anti-Slip Treatment - SeniorsCentre Hairdresser Studio	2,744.50
GripFactory Australia Pty Ltd Total			2,744.50
JakJak Interiors Coffee Bar	2481	Grant: Crab Fest 2026	1,100.00
JakJak Interiors Coffee Bar Total			1,100.00
Funphix Australia	FP-4760	Platform Replacement Parts - MARC	144.92
Funphix Australia Total			144.92
Rija Enterprises Pty Ltd	45463	Sponge Strip 17x10mm x4	47.80
Rija Enterprises Pty Ltd Total			47.80
Jackson Asphalt	17722	Asphalt Works - 10 Durham Crescent NorthDawesville	2,613.23
Jackson Asphalt Total			2,613.23
QS Reports Pty Ltd	2493	Quantity Surveying Services - B&NEBuilding	2,418.68
QS Reports Pty Ltd Total			2,418.68
Creative Plus Business Group Pty Ltd	1386	Creative Business Basics 23/05/26Managing Creative Money 24/05/26	17,160.00
Creative Plus Business Group Pty Ltd Total			17,160.00
Ashleigh Shannon Bolton-Taylor	05/05/26	Panel Member Lived Experience AutismWorkshops 15-29/04/26	250.00
Ashleigh Shannon Bolton-Taylor Total			250.00
Global Rewinds Pty Ltd	77503	P09820 Electric Drive Motor U/S	1,540.00
Global Rewinds Pty Ltd Total			1,540.00
Playgroup WA Inc	160	Establishing Dawesville Playgroup	4,400.00
Playgroup WA Inc Total			4,400.00
Sunburnt Films Pty Ltd	COMGA-112112	Professional Photography - Pink Walk	1,210.00
Sunburnt Films Pty Ltd Total			1,210.00
BigRedSky Pty Ltd	110	BigRedSky Enterprise Licence 28/08/26 -27/05/27	238.87
BigRedSky Pty Ltd Total			238.87
P Grey Otolaryngology	250153	Workcover ENT Appointment 31/03/26	970.00
	250166	Workcover ENT Appointment 28/04/26	970.00
P Grey Otolaryngology Total			1,940.00
Stuart Klassen	2203102	Reimbursement - Building SurveyorRegistration	1,200.00
Stuart Klassen Total			1,200.00
Supagas Pty Ltd	1093017D27	LPG 45kg x 2 - BDYC 41 Dower Street,Mandurah	306.30
Supagas Pty Ltd Total			306.30
Cafe Corporate	253530	Commercial Coffee Machine - SeniorsCentre	5,844.30
Cafe Corporate Total			5,844.30
Green Revolution Building	1	Comic Book Workshop 23/03/26	500.00
Green Revolution Building Total			500.00
Cubby Pilates	5	Smarty Grant - Mural Artwork	750.00
Cubby Pilates Total			750.00
Zoggs Australia	3790281354	Zoggs Bulk Order - MARC	3,922.05
Zoggs Australia Total			3,922.05
Minjung Kang	18/05/26	Art Materials for Residency Project	97.95
	27/05/26	Art Materials for Residency Project	693.40
Minjung Kang Total			791.35
ROPS Engineering Australia Pty Ltd	18903	Leg Lock Kit x1	270.16
ROPS Engineering Australia Pty Ltd Total			270.16
CAVAL Limited	IN-55264	Spark 2026 Library Expo 05/08/26	60.00
CAVAL Limited Total			60.00
Arboricultural Association of Western Australia Inc	304	From Seed to Strategy Seminar 20/05/26	440.00
Arboricultural Association of Western Australia Inc Total			440.00
Kyocera Document Solutions Australia Pty Ltd	12960890	Contract N092526230: Equipment Rental01/06/26 - 31/08/26	184.24
	12960937	Contract N062525990: Equipment Rental01/06/26 - 31/08/26	9,609.01
Kyocera Document Solutions Australia Pty Ltd Total			9,793.25
Firstaidpro Australia Pty Ltd	V1724983	First Aid & CPR Training 15/04/26 x6	594.00
	V1723793	Cardiopulmonary Resuscitation Training14/04/26 x4	240.00
	V1724979	Cardiopulmonary Resuscitation Training15/04/26 x5	300.00
	V1723795	First Aid & CPR Training 14/04/26 x5	495.00
Firstaidpro Australia Pty Ltd Total			1,629.00
The Trustee for Movat Trust	2054	SMS Service for Mandurah SESApril 2026	57.97
	2029	SMS Service for Mandurah SESMarch 2026	54.78
The Trustee for Movat Trust Total			112.75
Traffic Force Group Pty Ltd	4895	Traffic Management - Rushton Park,Mandurah 23/02/26 - 28/02/26	9,902.31
Traffic Force Group Pty Ltd Total			9,902.31
Off The Beaten Track WA	671	Giants & Wetlands Wander 17/05/26	1,870.00
Off The Beaten Track WA Total			1,870.00
The Trustee for Ashe Family Trust	110526	CASM Where Thorns Speak Guest Speaker	110.00
The Trustee for Ashe Family Trust Total			110.00
Abdul-Rahman Ibrahim Abdullah	949	Exhibition Selection Panel Fee - CASM	330.00

Creditor	Invoice number	NarrationFull	Total
Abdul-Rahman Ibrahim Abdullah Total			330.00
Wesbar Vanquip Pty Ltd	110078/01	Rego No MH4097C - Step Fold Down x1	965.00
Wesbar Vanquip Pty Ltd Total			965.00
Disruptive Force Ltd	49	GoSHackathon 2026 Event Sponsorship	9,900.00
Disruptive Force Ltd Total			9,900.00
The Crafted Pantry	824	Coffees x 12 - Mandurah Museum	36.00
	825	Catering 18/05/26 Morning Tea - Museum	84.00
The Crafted Pantry Total			120.00
Thomas Alexander Maddigan	12/05/26	Reimbursement: Panel Member at AutismAwareness Workshops	250.00
Thomas Alexander Maddigan Total			250.00
Grand Total			10,455,784.08

Corporate Credit Card Transactions for April 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	Lakelands Fresh	8/04/2026	Bereavement Flowers	35.35
RECREATION CENTRE	DMIRS EAST PERTH	16/04/2026	MARC Dangerous Good Licence	276
RECREATION CENTRE	FACEBK *RTY42MHZQ2	15/04/2026	Facebook Advertising 31/03/26	250
RECREATION CENTRE	TWMIAMI SA252	14/04/2026	Scuba Air Fill x1	10
RECREATION CENTRE	THE GOOD GUYS	29/04/2026	Breville The Quick Cook Go	133.4
OPERATION CENTRE	Trak Snak	20/04/2026	Top Up Smart Rider Cards	100
OPERATION CENTRE	SUPER CHEAP AUTO	21/04/2026	T Lock for Toolbox U00423	59.98
OPERATION CENTRE	WOOLWORTHS 4395	22/04/2026	40yrs service recognition	115.55
OPERATION CENTRE	WOOLWORTHS 4395	22/04/2026	40 years service recognition	75.3
OPERATION CENTRE	WOOLWORTHS 4395	22/04/2026	40 years service recognition	8.95
PEOPLE & CULTURE	LAVERTY PATHOLOGY	20/04/2026	Pre-employment D&A test	173.8
LIBRARY SERVICES	WOOLWORTHS 4352	10/04/2026	Biscuits-Rhyme Time	0.08
LIBRARY SERVICES	WOOLWORTHS 4352	10/04/2026	Biscuits-Rhyme Time	49.92
LIBRARY SERVICES	WOOLWORTHS 4352	10/04/2026	Paper Cups	15
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/04/2026	Subscription 19/04/26-18/05/26	75
LIBRARY SERVICES	NEWS PTY LIMITED	24/04/2026	Subscription 10/04/26-08/04/27	728
LIBRARY SERVICES	COLES 7543	24/04/2026	Sugar sticks for programs	18.3
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/04/2026	Uniti Internet 1/3/26- 31/3/26	108.03
SYSTEMS PROJECT OFFI	HARVEY NORMAN AV/IT	24/04/2026	64GB Micro SD Card	44
SYSTEMS PROJECT OFFI	Australian Postal Corp	29/04/2026	Postage to send failed U6 Mesh	19.3
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/04/2026	AI Image Inference Recognition	185.11
CEO EXECUTIVE ASSIST	VIRGIN AU	17/04/2026	Flight to attend Forum	829
CEO EXECUTIVE ASSIST	Hotel at Booking.com	17/04/2026	Accommodation for Forum	1704
SENIORS & COMMUNITY	GAMING AND WAGERING	8/04/2026	Bingo Monthly Return Seniors	140.91
SENIORS & COMMUNITY	Coles Online	10/04/2026	Assorted Cans Cool drink	233.1
SENIORS & COMMUNITY	Coles Online	10/04/2026	Assorted Cans Cool drink	192.4
SENIORS & COMMUNITY	TEMU.COM	15/04/2026	Table Decor	153.02
SENIORS & COMMUNITY	BUNNINGS 314000	26/04/2026	Outdoor Broom	18.98
RECREATION CENTRE	SP SHARKBANZ AUSTRALIA	12/04/2026	Accidental use of card - amount to be repaid by officer	190.45
RECREATION CENTRE	SP GIFTS HUB AUSTRALIA	16/04/2026	Accidental use of card - amount to be repaid by officer	84.99
RECREATION CENTRE	THE GOOD GUYS	16/04/2026	New Vacuum Cleaner	499
RECREATION CENTRE	SP ATS STORE AU	21/04/2026	Appliance Testing Supplies	52.95
ARTS CULTURE	INVOICE / RECEIPT	17/04/2026	Annual Membership Arts Source	275
YOUTH DEVELOPMENT	Coles Online	2/04/2026	Food for Drop In	161.15
YOUTH DEVELOPMENT	Coles Online	2/04/2026	Food for Drop In	130
YOUTH DEVELOPMENT	Coles Online	20/04/2026	Food for Drop In	150.48
YOUTH DEVELOPMENT	Coles Online	20/04/2026	Food for Drop In	309.94
YOUTH DEVELOPMENT	GREENFIELDS NEWSAGENCY	23/04/2026	Farewell and thank you cards	24.99
YOUTH DEVELOPMENT	BIG W 0449	9/04/2026	Nintendo Switch 2 and games	964.3
YOUTH DEVELOPMENT	KMART 1088	13/04/2026	youth week prizes	81.5
YOUTH DEVELOPMENT	Dominos Estore Mandura	1/04/2026	Dinner for Drop In end of term	215.55
YOUTH DEVELOPMENT	WOOLWORTHS 4351	13/04/2026	youth week prizes	10
YOUTH DEVELOPMENT	BIG W 0449	13/04/2026	youth week prizes	70.5
YOUTH DEVELOPMENT	Coles Online	23/04/2026	Food for Drop In	218.46
YOUTH DEVELOPMENT	Coles Online	23/04/2026	Food for Drop In	362.69
YOUTH DEVELOPMENT	SP BRICKTASTICS	29/04/2026	Lego activity LDAT project	565
YOUTH DEVELOPMENT	Subway Mandurah	28/04/2026	Refreshments committee meeting	59
YOUTH DEVELOPMENT	THE JAFFA ROOM	28/04/2026	Wild Robot movie SHP	198
STRATEGY & ECO OFFIC	PROPERTY COUNCIL OF AU	7/04/2026	Lunch with the Treasurer 15/04	189.24
STRATEGY & ECO OFFIC	Prestige Products	13/04/2026	Burger Boxes for Pink Walk	31.1
ARTS CULTURE	Wilson Parking Austral	16/04/2026	Parking - No More Blank Walls	18.25
ARTS CULTURE	WOOLWORTHS 4340	14/04/2026	Catering Residency photo shoot	14
ARTS CULTURE	WOOLWORTHS 4340	14/04/2026	Catering Residency photo shoot	28
ARTS CULTURE	WOOLWORTHS 4340	14/04/2026	Catering Residency photo shoot	5.89
ARTS CULTURE	WOOLWORTHS 4340	14/04/2026	Catering Residency photo shoot	11.77
ARTS CULTURE	COLES 7543	10/04/2026	Creative PD Workshop catering	5.19
ARTS CULTURE	COLES 7543	10/04/2026	Creative PD Workshop catering	46.74
ARTS CULTURE	COLES 7543	10/04/2026	Creative PD Workshop catering	4.73
ARTS CULTURE	COLES 7543	10/04/2026	Creative PD Workshop catering	42.54
ARTS CULTURE	SP SO CATERING AU	9/04/2026	Creative PD Workshop catering	45.8
ARTS CULTURE	SP SO CATERING AU	9/04/2026	Creative PD Workshop catering	412.2
TECHNICAL SERVICES	Park Road Lunch Bar	22/04/2026	Team Building Event	239
MAYOR & COUNCILLORS	Woolworths Online	10/04/2026	Elected Member stock	15
MAYOR & COUNCILLORS	Woolworths Online	10/04/2026	Elected Member stock	647.5
MAYOR & COUNCILLORS	Mailchimp	24/04/2026	Mailchimp April 2026	28.27
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026	Mandurah Open Studios	474.88
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026	My Community Morning Tea	0.01
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026	The Neuroscience of Creativity	35.66
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026	Valuing Neurodiversity in our	32.73
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026	Thanks to You	41.29
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026	National Grow It Local	31.43
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026	Junk and Metals Verge Collecti	23.36

CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026 Night Sky Talk - Falcon	19.96
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026 Night Sky Talk - Mandurah	19.96
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026 Painted Book Edges School Holi	49.79
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026 Junk and Metals Verge Collecti	10.53
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026 April Holiday Fun - Collage Cr	2.05
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026 Neighbour Day	1.35
CORP COMMUNICATIONS	FACEBK *S6ARKK5AJ2	7/04/2026 Thanks to You	7
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 Painted Book Edges School Holi	0.08
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 Mandurah Open Studios	352.58
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 Thanks to You	168.42
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 The Neuroscience of Creativity	10.73
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 Junk and Metals Verge Collecti	40.88
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 April Holiday Fun	33.74
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 Neighbour Day	20.33
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 Valuing Neurodiversity in our	25.93
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 Children's Heritage Walk	37.57
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 National Grow It Local	26.33
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 Managing Creative Money	17.04
CORP COMMUNICATIONS	FACEBK *2LLTWLV9J2	12/04/2026 Creative Business Basics	16.37
CORP COMMUNICATIONS	TIMEPATH B.V.	16/04/2026 Timepath 16/04/26-16/05/26	14.05
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	16/04/2026 International Fee	0.35
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 Creative Business Basics	17.7
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 Managing Creative Money	18.89
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 Children's Heritage Walk	12.22
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 Thanks to You	169.06
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 April Holiday Fun	14.19
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 Neighbour Day	79.93
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 National Grow It Local	8.49
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 Mandurah Open Studios	109.18
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 Junk and Metals Verge Collecti	40.6
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 Valuing Neurodiversity	24.03
CORP COMMUNICATIONS	FACEBK *CQA8NL5AJ2	17/04/2026 Mandurah Open Studios	255.71
CORP COMMUNICATIONS	Intellistack-Formstack	18/04/2026 Formstack 17/04/26-16/05/26	209.02
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/04/2026 International Fee	5.23
CORP COMMUNICATIONS	FACEBK *LGXJSM59J2	23/04/2026 Neighbour Day	64.85
CORP COMMUNICATIONS	FACEBK *LGXJSM59J2	23/04/2026 Mandurah Open Studios	395.32
CORP COMMUNICATIONS	FACEBK *LGXJSM59J2	23/04/2026 Lakelands Youth Park	42.81
CORP COMMUNICATIONS	FACEBK *LGXJSM59J2	23/04/2026 Thanks to You	155.25
CORP COMMUNICATIONS	FACEBK *LGXJSM59J2	23/04/2026 Valuing Neurodiversity in our	13.07
CORP COMMUNICATIONS	FACEBK *LGXJSM59J2	23/04/2026 Managing Creative Money	17.63
CORP COMMUNICATIONS	FACEBK *LGXJSM59J2	23/04/2026 Creative Business Basics	17.97
CORP COMMUNICATIONS	FACEBK *LGXJSM59J2	23/04/2026 Junk and Metals Verge Collecti	43.01
CORP COMMUNICATIONS	FACEBK *LGXJSM59J2	23/04/2026 Promoting Neighbourhood Villag	0.09
CORP COMMUNICATIONS	WANEWSDTI	24/04/2026 West Aust 24/04/26-21/05/26	32
CORP COMMUNICATIONS	Intuit	28/04/2026 Mailchimp monthly subscription	2821.52
CORP COMMUNICATIONS	FACEBK *G3HABPD9J2	30/04/2026 Lakelands Youth Park	10.47
CORP COMMUNICATIONS	FACEBK *G3HABPD9J2	30/04/2026 Mandurah Open Studios	37.07
CORP COMMUNICATIONS	FACEBK *G3HABPD9J2	30/04/2026 Creative Business Basics	0.38
CORP COMMUNICATIONS	FACEBK *G3HABPD9J2	30/04/2026 Managing Creative Money	0.39
CORP COMMUNICATIONS	FACEBK *G3HABPD9J2	30/04/2026 Junk and Metals Verge Collecti	2.91
CORP COMMUNICATIONS	FACEBK *85TZSNZ9J2	29/04/2026 Mandurah Open Studios	443.54
CORP COMMUNICATIONS	FACEBK *85TZSNZ9J2	29/04/2026 Lakelands Youth Park	129.09
CORP COMMUNICATIONS	FACEBK *85TZSNZ9J2	29/04/2026 Managing Creative Money	14.38
CORP COMMUNICATIONS	FACEBK *85TZSNZ9J2	29/04/2026 Creative Business Basics	16.5
CORP COMMUNICATIONS	FACEBK *85TZSNZ9J2	29/04/2026 Junk and Metals Verge Collecti	46.65
CORP COMMUNICATIONS	FACEBK *85TZSNZ9J2	29/04/2026 Neighbourhood Village Project	99.8
CORP COMMUNICATIONS	FACEBK *85TZSNZ9J2	29/04/2026 Thanks to You	0.04
CUSTOMER SERVICE	WOOLWORTHS 4351	9/04/2026 Gell Well Soon Gift	50
CUSTOMER SERVICE	Zone Bowling	29/04/2026 Team Building Customer Service	390.6
INFRASTRUCTURE MANAG	Appliances Online	9/04/2026 Replacement Fridge Lunchroom	1232
SYSTEMS PROJECT OFFI	MWAVE	1/04/2026 ScreenBeam 960	608.99
SYSTEMS PROJECT OFFI	MWAVE	1/04/2026 ScreenBeam 960	609
SYSTEMS PROJECT OFFI	MWAVE	16/04/2026 2x Screenbeams	1233.64
HERITAGE & COMMUNITY	EB *Education Through	17/04/2026 Training course	133.67
RECREATION CENTRE	WWC-COMMUNITIES	9/04/2026 Working with Children Check	87
RECREATION CENTRE	KMART 1257	23/04/2026 Pool Toys, Bubble Mixture	9
RECREATION CENTRE	BIG W 0449	23/04/2026 Baby Wipes for Creche	16
RECREATION CENTRE	BIG W 0449	23/04/2026 Pool toys for childrens act	20
RECREATION CENTRE	BIGW ONLINE	24/04/2026 Pool toys	62
RECREATION CENTRE	BIGW ONLINE	26/04/2026 Big W pool toys refund	-6
RECREATION CENTRE	etrainu	28/04/2026 Gymnastic Australia training	250
RANGER SERVICES	BUNNINGS 314000	2/04/2026 Rubbish Bin x3	143.97
RANGER SERVICES	COLES 7543	6/04/2026 Pound Supplies	120.6
RANGER SERVICES	COLES 7543	6/04/2026 Pound Supplies	63.5
RANGER SERVICES	Coogee Boathouse	5/04/2026 Accidental use of card - amount to be repaid by officer	59.62
RANGER SERVICES	BUNNINGS 314000	15/04/2026 Safe Anti Theft x1 - Rangers	111
RANGER SERVICES	COLES 7543	15/04/2026 Dog Food and Tissues - Rangers	53.55
COMMUNITY DEVELOPMEN	TICKETS*FESTIVAL O	30/04/2026 Festival of Doing	400
COMMUNITY DEVELOPMEN	TICKETS*FESTIVAL O	30/04/2026 Festival of Doing	10.5
INFORMATION TECHNOLO	Google CLOUD NPZJVB	2/04/2026 Google Cloud 01/3/26 - 31/3/26	393.48
INFORMATION TECHNOLO	CRUCIAL PARADIGM PTY L	3/04/2026 Domain Crabfest 2026 -2028	29.9
INFORMATION TECHNOLO	CAMLYTICS	12/04/2026 CCTV Analytics software 04/26	323.36
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/04/2026 CCTV Analytics Software 04/26	8.08
INFORMATION TECHNOLO	SMARTSHEET INC.	18/04/2026 Smartsheet Sub Exp 4/2027	900
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	19/04/2026 Smartsheet Sub Exp 04/2027	75.03
INFORMATION TECHNOLO	DNS MADE EASY	19/04/2026 DNS Subscription Exp 04/2027	3001.33
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	22/04/2026 DNS Subscription Exp 04/2027	37.49
INFORMATION TECHNOLO	CUSTOMGPT.AI	22/04/2026 Ai Software Trial	1499.72
Total Expenditure			\$ 30,972.07

Bunnings Transactions for April 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Supervisor City Fleet	Bunnings	21/04/2026	Car Boot Rubber Cargo Mat x1	29.99
Building Maintenance	Bunnings	20/04/2026	L-Section Seal x2	38.88
Building Maintenance	Bunnings	21/04/2026	Allen Keys Gorilla Grip 7pce & 9pce x1 - Credit	-22
Building Maintenance	Bunnings	21/04/2026	Allen Keys Gorilla Grip 7pce & 9pce x1	45
Building Maintenance	Bunnings	16/04/2026	Adhesive Vinyl x1 - Adhesive Spreader x1	28.91
Building Maintenance	Bunnings	17/04/2026	PVA Adhesive x2	32.78
Building Maintenance	Bunnings	1/04/2026	Screw Chipboard x1	22.34
Carpenter/Joiner	Bunnings	2/04/2026	Masonry Bit & Drilling Combo Set	106.37
Team Leader Marina/Foreshore Maintenance	Bunnings	15/04/2026	Assorted Materials - Marina	26.07
Carpenter/Joiner	Bunnings	16/04/2026	Assorted Materials - Operations Centre	44.74
Maintenance Painter and Decorator	Bunnings	20/04/2026	Drill Polishing Kit x1	16.98
Building Maintenance Carpenter	Bunnings	24/04/2026	Chisel x1	27.06
Supervisor City Fleet	Bunnings	2/04/2026	Ratchet Tie Down x1	18.05
Supervisor City Fleet	Bunnings	8/04/2026	Assorted Materials - City Fleet	28.43
Maintenance Painter and Decorator	Bunnings	14/04/2026	Disinfectant Cleaner x1 & Scrub Brush x2	15.72
Maintenance Painter and Decorator	Bunnings	14/04/2026	Ear Muffs x1	85
General Hand Nursery	Bunnings	16/04/2026	Assorted Materials - Operations Centre	232.55
Supervisor Civil Maintenance	Bunnings	17/04/2026	Spray Paint Dispenser x1	103.51
Playground Maintenance Officer	Bunnings	21/04/2026	Rust-Oleum Spray Paint x2, Duct Tape x2-& Cloth Tape x1	62.11
Playground Maintenance Officer	Bunnings	21/04/2026	Shackle D T/Master x8	40.53
Supervisor City Fleet	Bunnings	23/04/2026	Cistern Stop Plugs	10.74
Playground Maintenance Officer	Bunnings	23/04/2026	Assorted Materials - City Parks	80.36
Building Maintenance Carpenter	Bunnings	23/04/2026	Assorted Materials - Operations Centre	49.78
Building Maintenance Carpenter	Bunnings	24/04/2026	Bracket Angle x1	8.62
Supervisor City Fleet	Bunnings	28/04/2026	Rubber Castor x4	64.96
Building Maintenance	Bunnings	28/04/2026	Wall Mount Hook x12	49.44
Playground Maintenance Officer	Bunnings	1/04/2026	Assorted Materials - Operations Centre	84.54
Playground Maintenance Officer	Bunnings	2/04/2026	Prep Paint Metal x3	46.14
Playground Maintenance Officer	Bunnings	7/04/2026	Assorted Materials - Operations Centre	75.89
Team Leader Cityparks	Bunnings	9/04/2026	Assorted Materials - Operations Centre	160.54
Team Leader Cityparks	Bunnings	9/04/2026	Tent Peg x3 - Cable Management Ties x2	88.98
Building Maintenance	Bunnings	9/04/2026	Leg Furniture Plastic x4	12.48
Building Maintenance	Bunnings	9/04/2026	Assorted Materials - Seniors	21.81
Building Maintenance	Bunnings	9/04/2026	Assorted Materials - MARC	19.23
Building Maintenance	Bunnings	10/04/2026	Bit Masonry x1	17.96
Building Maintenance	Bunnings	10/04/2026	Silicone Wet Area 300g x1	15.96
Building Maintenance	Bunnings	13/04/2026	Hook Robe x2	5.32
Maintenance Painter and Decorator	Bunnings	13/04/2026	Caulking Tool Kit x1 & Sand Disc x4	41.12
Building Maintenance	Bunnings	14/04/2026	Roller Blind Cord Guide x1	5.95
Building Maintenance	Bunnings	14/04/2026	Roller Blind Chains	29.8
Maintenance Painter and Decorator	Bunnings	14/04/2026	Assorted Materials - Operations Centre	34.64
Building Maintenance	Bunnings	15/04/2026	Assorted Materials - Marina	162.88
Playground Maintenance Officer	Bunnings	16/04/2026	Marine Plywood x1	77.91
Supervisor City Fleet	Bunnings	16/04/2026	Tap Adaptor Brass x1 - Pistol Guns x1	47.18
Playground Maintenance Officer	Bunnings	17/04/2026	Treated Pine x1	13.26
Playground Maintenance Officer	Bunnings	17/04/2026	Extension Lead 20m x1	57.15
Playground Maintenance Officer	Bunnings	22/04/2026	Assorted Materials - City Parks	89.95
Maintenance Painter and Decorator	Bunnings	28/04/2026	Foam Backer Rod x1	49.58
Team Leader Cityparks	Bunnings	29/04/2026	Assorted Materials - City Parks	149.9
Team Leader Natural Areas	Bunnings	20/04/2026	Scissors, Ant Killer & Adhesive Hook	32.06
General Hand Nursery	Bunnings	9/04/2026	Plant - Banksia x2	43.36
General Hand Nursery	Bunnings	9/04/2026	Plant - Tillandsia - Moisture Meter	27.54
Building Maintenance	Bunnings	28/04/2026	Bolt & Nut x2	8.32
Team Leader Marina/Foreshore Maintenance	Bunnings	1/04/2026	Chain x1	12.87
Supervisor City Works	Bunnings	14/04/2026	Assorted Materials - Operations Centre	54.86
Team Leader Marina/Foreshore Maintenance	Bunnings	2/04/2026	Video Cable x1	19.83
Supervisor City Works	Bunnings	8/04/2026	Assorted Materials - Operations Centre	77.43
Carpenter/Joiner	Bunnings	9/04/2026	Wrecking Bar x1	47.48
Graffiti Treatment Operator	Bunnings	20/04/2026	Masonry Bit x2 & Driving Bit x2	51.73
Maintenance Painter and Decorator	Bunnings	23/04/2026	Hammer x1, Masonry Chisel x1 & Ryobi-Balde x3	137.34
Team Leader Drainage Maintenance	Bunnings	30/04/2026	Assorted Materials - Operations Centre	56.57
Team Leader Marina/Foreshore Maintenance	Bunnings	9/04/2026	Assorted Materials - Marina	3.62
Building Maintenance Carpenter	Bunnings	13/04/2026	Padbolt Single Eye x1	3.91
Building Maintenance	Bunnings	13/04/2026	Acetone Diggers 1L x1	13.42
Building Maintenance	Bunnings	13/04/2026	Mortar Adhesive 3kg x1	90.21
Maintenance Painter and Decorator	Bunnings	15/04/2026	Stain Remover x1 - Paint Scraper x1	28.01
Team Leader Marina/Foreshore Maintenance	Bunnings	21/04/2026	Assorted Materials - Marina	117.97
General Hand Nursery	Bunnings	22/04/2026	Assorted Materials - City Parks	189.27
Graffiti Treatment Operator	Bunnings	22/04/2026	Assorted Materials - Operations Centre	36.9
Building Maintenance Carpenter	Bunnings	28/04/2026	Bullet Nails 500g x1 - Treated Pine x1	39.97
General Hand Nursery	Bunnings	28/04/2026	Plants x10	166.56
Building Maintenance	Bunnings	28/04/2026	Treated Pine x1	31.45
Team Leader Marina/Foreshore Maintenance	Bunnings	28/04/2026	Assorted Materials - Marina	90.1
Marina Technical Officer	Bunnings	29/04/2026	Assorted Materials - Marina	172.69
Marina Technical Officer	Bunnings	30/04/2026	Assorted Materials - Marina	268.61
Supervisor Civil Maintenance	Bunnings	1/04/2026	Assorted Materials - Operations Centre	49.9
Carpenter/Joiner	Bunnings	7/04/2026	Drop Bolt Pinnacle 400mm x1	15.87
Team Leader Cityparks	Bunnings	9/04/2026	Pine Structural Treated x1	38.74
General Hand Nursery	Bunnings	20/04/2026	Assorted Materials - Operations Centre	126.56
General Hand Nursery	Bunnings	20/04/2026	Heavy Duty Shelving x3, Pegboard x3, Carpet Tile x4 & Sto	1279.49
Team Leader Marina/Foreshore Maintenance	Bunnings	20/04/2026	Assorted Materials - Marina	48.52
Supervisor Civil Maintenance	Bunnings	21/04/2026	Plastic Bucket 20L x4	34.16
Playground Maintenance Officer	Bunnings	23/04/2026	Aluminum Section Sail Track x2	57.44
Total Expenditure				\$ 6,027.85