



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 30 April 2026**

**Creditors Schedule of Accounts
As at 30th April 2026**

Creditor	Invoice number	NarrationFull	Total
Australia Post	1014657374	Postage Services - March 2026	9,047.47
Australia Post Total			9,047.47
BP Australia Pty Ltd	5008485638	Diesel & Petrol 26/03/26 OperationsCentre	8,796.66
	5008497174	BP Ultimate Diesel 01/04/26 OperationsCentre	10,535.89
	5008509218	BP Ultimate Diesel 09/04/26	3,466.19
	5008518500	BP Ultimate Diesel - Depot 01/04/26	10,284.58
	5008523576	BP Ultimate Diesel 16/04/26	5,652.05
	5008534789	BP Ultimate Diesel 23/04/26	5,950.52
	5008513425	Credit to Invoice 5008497174 - Diesel01/04/26	(10535.89)
BP Australia Pty Ltd Total			34,150.00
Dulux Australia	908335947	Dulux Weathershield 1L x1	49.39
	908206750	Paint Supplies - City Build	121.49
	908331981	Epoxy GL Blue Base 1L x1	26.10
	908108941	Epoxy GL White 1L x1	26.10
	908266446	Multipurpose Surf Mist 300g x3	34.78
	908688527	Enviro Start & Finish 500g/250g x1	42.24
	908541952	Flood ESP 1L x1	55.18
	908058721	Bluescope Steel Paint White 1L x1	48.48
	908512418	Paint Supplies - City Build	271.89
	908221733	Paint Supplies - City Build	104.24
	908687371	Paint Supplies - City Build	115.14
	907826729	Paint Supplies - City Build	123.30
	908023710	Paint Supplies - City Build	84.94
	907674029	Int Ultraclear Ext Sat 1L x1	73.50
	908580480	Dulux Weathershield 1L x1	55.37
	908546218	Dulux Interior White 4L x1	83.33
	907974118	Paint Supplies - City Build	93.50
	908023846	Galmet Ironize Rust Converter 1L x1	78.30
	907923639	Paint Supplies - City Build	40.52
	907930879	Dulux Weathershield 4L x1	104.35
	907923458	Dulux Weathershield 4L x1	104.35
	907896551	Dulux Wash & Wear 1L x1	48.36
	908085118	Dulux Aquanamel 1L x1	55.31
	908108758	Dulux Weathershield 2L x1	68.30
	908085066	Paint Supplies - City Build	151.67
	908084122	External White 10L x1	134.09
	907834182	Paint Supplies - City Build	35.52
	907853184	Galmet Ironize Rust Converter 500ml x1	40.50
Dulux Australia Total			2,270.24
Easisalary	MAR 2026 ITC	GST Claimable on EB Payments: 01/03/26 -31/03/26	3,640.57
Easisalary Total			3,640.57
GPC Asia Pacific Pty Ltd (Napa)	1310455154	Fuel Filter Cartridge x1	9.13
	1310455158	Conditioner Engine Diesel 130ml x1	24.71
	1310455193	Hydraulic Filter Cartridge x1	46.75
	1310455194	Hydraulic Filter Cartridge x1	46.75
	1310455205	Air Filter x2	112.20
	1310455365	Assorted Parts - City Fleet	158.40
	1310460577	Bearing Set x2	30.25
	1310460702	Goss Chem I Weld Sealer 325ml x1	15.20
	1310460723	Ball Valve Mini 8mm x1	14.03
	1310460751	L/Tree A/Fresh Card Ass 60Pk x1	119.56
	1310460345	Ear Muffs Viper x1	18.98
	1310460344	Ear Muffs Viper x1	18.98
	1310460494	Needle Grease Injection x2	66.51
	1310460433	Needle Grease Injection x1	33.25
	1310460467	Wiper Nozzle 2Pk x1	14.30
	1310460482	Assorted Parts - City Fleet	69.63
	1310459895	Lube Filter x1	14.58
	1310459926	GMF Vehicle Spec Bonnet Bracket x1	73.16
	1310459851	Air Filter x2	189.20
	1310459933	UHF Antenna Flexible x1	51.43
	1310460090	QC Housing Male 3 Poke 10Pk x1	9.52
	1310460346	Ear Muffs Viper x1	18.98
	1310459698	Air Filter x3	263.45
	1310459652	Air Filter x1	81.40
	1310459697	Filter Cabin Air x1	23.38
	1310459886	Grease Rubber Red x3 - Thread Tape x1	83.10
	1310459899	Thread Tape x4	15.18
	1310459263	Hydraulic Filter x1	111.10
	1310459352	12v PWR Sports MF AGM 18M x1	194.70
	1310459356	12v PWR Sports MF AGM 18M x1	194.70
	1310459239	Assorted Parts - City Fleet	217.26
	1310459575	Assorted Parts - City Fleet	401.24
	1310459595	Fuel Filter Water Sep Cartridge x1	34.93
	1310457996	Energizer 2032 Coin Battery 1Pk x7	39.89
	1310458819	Air Filter x1	94.60
	1310458929	Load Resistor LED 24v 2Pk x6	150.15
	1310458968	Load Resistor LED 24v 2Pk x2	50.05
	1310459319	Red Coolant Premix 20L x1	156.75
	1310457223	Air Filter & Fuel Filter	70.96
	1310457164	Lube Filter x1 - Fuel Filter x1	46.48
	1310454341	Brake Cleaner 20L x1 - Throttle & CarbyCleaner 400g x3	142.73
	1310453108	Assorted Parts - City Fleet	290.13
	1310457538	Socket Spark Plug x1	31.08
	1310456768	MIL PVC/Oil Filter Pliers	38.50
	1310456767	Oil Filter Remover 3-Jaw 60-125mm	42.75
	1310456844	Lube Filters, Fuel Filters & Ais Filters	602.25
	1310456802	Lube Filters, Fuel Filters & Ais Filters	277.75
	1310457053	Air Filter x2	265.10
	1310457147	Air Filter x1	140.80

Creditor	Invoice number	NarrationFull	Total
GPC Asia Pacific Pty Ltd (Napa)	1310456517	Air Filter P782104	115.50
	1310456155	7 Pin Flat Trailer Socket Plastic	8.31
	1310456279	Des Kit 215mm 1 O-Ring Plastic Cap	39.33
	1310456462	Air Filter P822858	40.15
	1310456189	Uniden 2.5K Front Facing Dash Cam x 4	1,170.40
	1310451614	Lube Filter Spin on Full Flow	52.25
	1310455368	Extractor Waste Oil Manual x1	305.80
	1310455445	Lube Filter x4 - Fuel Cartridge x2	101.20
	1310455322	Lube Filter Cartridge x1	57.20
	1310455279	Conditioner Engine Diesel 130ml x12	296.47
	1310456551	Connector 2Pin & Conduit Tubing	43.46
	GPC Asia Pacific Pty Ltd (Napa) Total		
StrataGreen	187988	MaxiPro Goggle & Visor Combo x2	78.90
	188731	Mesh Matting - Tara Street, Dawesville	1,913.57
	188523	Hardwood Tree Stake x850	7,680.20
	187861	Leatherman Charge Plus Tool x1	326.52
StrataGreen Total			9,999.19
Urban Outlook Landscape Construction			
5195	Plant Hire 16/04/26 Limestone PadLakelands	3,440.27	
5075	Tri-axle Semi Trailer Truck Hire 26/02/2Sweeper Spoils	1,505.49	
5082	Tri-axle Semi Trailer Truck Hire03/03/26 - 06/03/26 Sweeper Spoils	6,021.97	
5109	Plant Hire 09-10/03/26 Cooper StreetMandurah	4,817.12	
5116	Plant Hire 11/03/26 - Norwich ReserveGreenfields	2,569.12	
5113	Plant Hire 11/03/26 Avalon Parade Stairs	4,482.83	
5218	Plant Hire 21-24/04/26 Tims ThicketDawesville	12,979.69	
5219	Excavator Hire 20-24/04/26 Tara StreetDawesville	5,118.19	
5161	Plant Hire 31/03/26 Civil Maintenance	1,685.99	
5192	Plant Hire 16-17/04/26 Cartage ofLimestone from Cleanaway	3,345.54	
5124	Plant Hire 16/03/26 + 18/03/26 CemeteryShed Pad	5,004.44	
5196	Plant Hire 13/04/26 Rock Lifting, Melros& Yeedong, Falcon	3,372.07	
5215	Ute Wet Hire Ranger 21-24/04/26 DrainageAssistance	3,371.94	
5114	Plant Hire 11/03/26 Track GradingWhite Hill Road, Bouvard	3,385.56	
5199	Plant Hire 13/04/26 Civil Maintenance	843.00	
5108	Plant Hire 09/03/26 Civil Maintenance	1,083.85	
5202	Plant Hire 13/04/26 Lakewood ParkwayCoodanup	572.48	
5194	Plant Hire 15/04/26 Bower Drive, Erskine	1,926.84	
5193	Ute Wet Hire Ranger 13-17/04/26 AssistDrainage Crew	4,214.93	
5197	Plant Hire 13-14/04/26 Roy TuckeyReserve	3,612.84	
5177	Plant Hire 10/04/26 Tims Thicket RoadDawesville	1,083.85	
5149	Excavator 23/03/26 - 27/03/26 PinjarraRoad, Mandurah	5,479.47	
5092	Excavator Hire - Tims Thicket Road03/03/26 - 06/03/26	4,335.41	
5024	Tree Watering 02/02/26	995.01	
5025	Tree Watering 06/02/26	995.01	
5019	Front End Loader 04/02/26 Cemetery	836.39	
5144	Excavator 24/03/26 Eastern Foreshore &Keith Holmes Reserve	1,083.85	
5015	Plant Hire 03/02/26 Melros, Dawesville &Yeedong, Falcon	3,398.96	
5166	Excavator 30/03/26 - 02/04/26 DurhamCrescent, Dawesville	4,576.26	
5179	Water Cart Hire 09/04/26 Durham CrescentDawesville	1,806.45	
5181	Excavator 8-10/04/26 Durham CrescentDawesville	3,131.13	
5159	Rubbish Removal - Lakelands & DudleyPark	1,565.56	
5141	Plant Hire 27/03/26 Pad Work, LakelandsDOS	1,926.85	
5178	Plant Hire 10/04/26 Hollister StreetMadora Bay	722.57	
5158	Plant Hire 01/04/26 Ormsby TerraceMandurah	2,161.07	
5175	Plant Hire 7-08/04/26 Pinjarra RoadMandurah	4,931.22	
5180	Plant Hire 08/04/26 Coolibah AvenueDudley Park	2,167.70	
5164	Plant Hire 30/03/26 Mississippi ReserveGreenfields	1,712.74	
5073	Ute Wet Hire Ranger 26/02/26	796.16	
5162	Plant Hire 30/03/26 + 01/04/26 CyprusGardens, Halls Head	4,455.84	
5163	Excavator Hire 02/04/26 Coolibah AvenueDudley Park	2,047.28	
5142	Plant Hire 26-27/03/26 Mississippi DriveGreenfields	3,345.21	
5146	Plant Hire 24/03/26 Oval Renovations	903.21	
5074	Plant Hire 23-27/02/26 Dodd's BeachHalls Head	3,131.30	
5112	Plant Hire 12-13/03/26 Sweeper SpoilRemoval	3,010.99	
5127	Plant Hire 18/03/26 Sweeper SpoilRemoval	1,505.49	
5143	Plant Hire 23/03/26 Dodd's Beach, HallsHead	1,043.77	
5147	Plant Hire 23/03/26 Cooper StreetMandurah	2,194.46	
5128	Plant Hire 20/03/26 + 23/03/26 YeedongDemolition Works	8,965.55	
5110	Plant Hire 12/03/26 Canterbury TerraceMeadow Springs	2,408.56	
5123	Excavator & Truck Hire - CanterburyTerrace, Meadow Springs 19/03/26	2,167.70	
5122	Bobcat & Truck Hire 17/03/26	1,625.78	
5125	Plant Hire 19/03/26 Novara Boat RampFalcon	4,884.00	
5130	Plant Hire 18/03/26 Acrombie RiseMadora Bay	2,542.43	
Urban Outlook Landscape Construction Total			161,291.39
Greenacres Turf Group			
7507	Turfing Works - Brampton Place, MeadowSprings	399.56	
7715	Turfing Works - Leslie Street Dog Park	17,723.02	
7717	Turfing Works - Lakelands Sports Complex	4,999.99	
8257	Turfing Works - Peelwood Reserve, HallsHead	13,504.26	
8259	Turfing Works - Peelwood Reserve, HallsHead	1,527.53	
8273	Turfing Works - Peelwood Reserve, HallsHead	350.35	
Greenacres Turf Group Total			38,504.71
Michel Smash Repairs Pty Ltd			
39108	Rego No 1EGG797 - Towing Charge	121.00	
38864	Towing Charge 12/12/25 - Rego N/P	110.00	
39113	Towing Charge 10/04/26 Rego No N/P	165.00	
39101	Towing Charge 06/03/26 Rego No 1AKI553	110.00	
39112	Towing Charge 07/04/26 Rego No N/P	165.00	
39123	Rego No 1IEU971 - Towing Charge 22/04/26	165.00	
39119	Rego No N/P - Towing Charge 21/04/26	165.00	
38134	Towing Charge 08/04/26 Rego No N/P	165.00	
40370	Rego No 1HGF031 - Towing Charge	225.50	
39118	Rego No N/P - Towing Charge	247.50	
39122	Rego No 1HWG825 - Towing Charge	165.00	
39121	Rego No N/P - Towing Charge 22/04/26	165.00	
Michel Smash Repairs Pty Ltd Total			1,969.00

Creditor	Invoice number	NarrationFull	Total
Alan Tormey Brick Paving & Earth Moving Pty Ltd	769	Relay Paving - Eastern Foreshore,Mandurah	2,684.13
	774	Paving - 22 Paperbark Way, Wannanup	555.16
	780	Paving - Banksiadale Gate, Mandurah	2,051.65
	781	Paving - Seppings Parade, Lakelands	6,637.70
	777	Paving - Bridgewater South ReserveLuxmore Green Estate	2,753.39
	779	Paving - 35 Bankiadale Gate, Lakelands	1,173.08
	775	Paving - Pinjarra Road & Anstruther RoadMandurah	7,542.70
	778	Paving - George Robinson GardensMandurah	4,354.31
	771	Paving - Mandurah CBD for Crab Fest 2026	12,884.41
	773	Paving - Blackwood Parade, Dudley Park	2,722.68
	776	Relay Paving - Cyprus Gardens, HallsHead	1,054.79
Alan Tormey Brick Paving & Earth Moving Pty Ltd Total			44,414.00
Cleanaway Pty Ltd	21897965	Bin Service 23/03/26 Quarry Park	15.51
	21902749	Bin Service 23/03/26 Black Swan Lake	10.34
	21897985	Bin Service 23/03/26 Zenergy	7.76
	21896856	Bin Service 16/02/26 Food Truck Frenzy	69.80
	21897559	Dog Bag Dispenser Unit Replacement x 13	4,600.00
	21904138	Bin Service 20/04/26 Quarry Park, MeadowSprings	15.51
	21908625	Bin Service 20/04/26 Waterside ReserveDudley Park	7.76
	21906677	Bin Service 20/04/26 Eacott ParkGreenfields	7.76
	21904140	Bin Service 24/04/26 Black Swan LakeLakelands	7.76
	21903659	Waste Alliance - March 2025	1,329,897.67
	21903443	Bin Service 13/04/26 Leprechaun ParkDawesville	7.76
	21893442	Bin Service 09/02/26 Seaside Madora Bay	38.78
	21904058	Bin Service 15/04/26 Hall Park, Mandurah	62.04
	21903435	Bin Service 07/04/26 Leprechaun ParkDawesville - 08/04/26 Hall ParkMandurah	33.61
	21903822	Bin Service 07/04/26 Eastern Foreshore	51.70
	21903943	Bin Service 02/04/26 - Madora BayPrimary School	15.52
	21907382	Bin Service 07/04/26 Zenergy	28.44
	21904084	Bin Service 02/04/26 Hall Park, Mandurah	62.04
	21901287	Corflute Skip Bin Servicing & Rental FeeMarch 2026	348.19
	21901535	Bin Service - Crab Fest 2026	5,988.40
	21906052	Bin Service 27/03/26 Black Swan Lake	7.76
	21906055	Bin Service 30/03/26 Zenergy	28.44
	21899805	Fisherman's Skip Bin 02-27/03/26	2,369.76
	21903434	Bin Service 04/04/26 Hall Park	25.85
Cleanaway Pty Ltd Total			1,343,708.16
Infiniti Group Australia Pty Ltd	744059	Cafe Supplies - Seniors	41.10
	744332	Roll Towel Air-Dry Deluxe (12) x6	530.24
	744572	Catering Consumables - Administration	258.20
	744058	Cafe Supplies - Seniors	721.40
	744573	Cafe Supplies - Seniors	9.50
	743435	Cafe Supplies - MARC	166.81
	745742	Cafe Supplies - MARC	196.49
	746658	Cafe Supplies - MARC	561.74
	747530	Cafe Supplies - MARC	655.35
	747696	Roll Towel Air-Dry Deluxe Ctn/12 x6	548.57
	744743	Cafe Supplies - MARC	89.54
	745208	Kitchen Supplies - Main Admin	70.81
	745078	Cafe Supplies - MARC	832.87
	745967	Cafe Supplies - MARC	74.42
	743619	Cafe Supplies - MARC	251.90
	743749	Cafe Supplies - MARC	57.92
	743876	Cafe Supplies - MARC	768.43
	744515	Cafe Supplies - MARC	625.22
	744619	Cafe Supplies - MARC	151.36
	746217	Credit for Invoice 745078	(138.82)
Infiniti Group Australia Pty Ltd Total			6,473.05
Pura Natural Refresh Water Distributor	14654	Water Bottles x4 - Marina	52.00
	14750	Water Bottles x1 - Marina	13.00
	14852	Water Bottles x2 - Marina	28.00
Pura Natural Refresh Water Distributor Total			93.00
BOC Limited	4041431536	Oxygen 26/02/26 - 28/03/26 City Fleet	214.11
	4041500362	Oxygen 09/04/26 MARC	6.74
	4041298995	Handigas LPG Forklift 11/03/26	58.22
	4041515348	Dry Ice Pellets Bulk x26	69.01
	4041654685	Dry Ice Pellets Bulk x20	53.09
	4041649035	Oxygen 29/03/26 - 27/04/26	207.21
BOC Limited Total			608.38
Intelife Group Limited	CIT004-P0326K	Litter Collection March 2026 Orion RoadSilversands	172.58
	CIT004-P0326D	Litter Collection March 2026 BoundaryRoad, Mandurah	115.05
	CIT004-P0326A	Litter Collection March 2026 Halls Head	215.31
	CIT004-P0326R	Sump Maintenance March 2026 VariousSites	1,323.10
	CIT004-P0326G	Litter Collection March 2026 NairnsCoodanup	393.84
	CIT004-P0326E	Litter Collection March 2026 EstuaryRoad, Dawesville	538.29
	CIT004-P0226H	Litter Collection February 2026	3,254.70
	CIT004-P0226J	Roadside Litter Collection February 2026	4,306.28
	CIT004-P0226F	Litter Collection February 2026 Verges	592.12
	CIT004-P0226K	Litter Collection Skateparks February2026	4,306.10
	CIT004-P0326	Litter Collection - Stock Road - March2026	2,070.88
	CIT004-P0326F	Litter Collection March 2026 IslandPoint, Herron	787.69
	CIT004-P0326B	Litter Collection March 2026 Crabfest	6,293.79
	CIT004-P0326J	Litter Collection - Madora Bay RoadVerge - March 2026	322.97
	CIT004-P0326I	Litter Collection - Dudley Park - March2026	430.63
	CIT004-P0326N	Drink Fountain Clean - March 2026	633.21
	CIT004-P0326L	BBQ Maintenance - March 2026	10,890.49
Intelife Group Limited Total			36,647.03
Department of Transport and Major Infrastructure	8092595	Disclosure of Information Fees - March2026	1,173.00
Department of Transport and Major Infrastructure Total			1,173.00
James Bennett Pty Ltd	PSO459154	Adult & Junior Stock as SelectedLibrary Services	699.43
	PSO459153	Adult & Junior Stock as SelectedLibrary Services	590.02

Creditor	Invoice number	NarrationFull	Total
James Bennett Pty Ltd			
	3161227	Adult & Junior Stock as SelectedLibrary Services	237.74
	3161225	Adult & Junior Stock as SelectedLibrary Services	657.27
	3161221	Adult & Junior Stock as SelectedLibrary Services	691.73
	4868317	Adult & Junior Stock as SelectedLibrary Services	622.59
	4868315	Adult & Junior Stock as SelectedLibrary Services	718.54
	4868316	Adult & Junior Stock as SelectedLibrary Services	727.51
	PSO503498	Adult & Junior Stock as SelectedLibrary Services	511.32
	PSO503499	Adult & Junior Stock as SelectedLibrary Services	511.31
	PSO503905	Adult & Junior Stock as SelectedLibrary Services	742.72
	4868319	Adult & Junior Stock as SelectedLibrary Services	165.04
	4867602	Adult & Junior Stock as SelectedLibrary Services	729.28
	PSO503497	Adult & Junior Stock as SelectedLibrary Services	257.61
	4867611	Adult & Junior Stock as SelectedLibrary Services	349.20
	4868318	Adult & Junior Stock as SelectedLibrary Services	215.62
	PSO503906	Adult & Junior Stock as SelectedLibrary Services	207.62
	PSO459155	Adult & Junior Stock as SelectedLibrary Services	651.44
	4867614	Adult & Junior Stock as SelectedLibrary Services	242.55
	4867603	Adult & Junior Stock as SelectedLibrary Services	782.94
	4867615	Adult & Junior Stock as SelectedLibrary Services	114.41
	PSO503501	Adult & Junior Stock as SelectedLibrary Services	44.86
	4867616	Adult & Junior Stock as SelectedLibrary Services	160.59
	3161223	Adult & Junior Stock as SelectedLibrary Services	748.15
	3161224	Adult & Junior Stock as SelectedLibrary Services	704.63
	PSO503500	Adult & Junior Stock as SelectedLibrary Services	377.30
	4867601	Adult & Junior Stock as SelectedLibrary Services	628.78
	4867600	Adult & Junior Stock as SelectedLibrary Services	525.34
James Bennett Pty Ltd Total			13,615.54
PM Port Mandurah Removals			
	814	Removalist Charges 31/03/26	1,050.00
	839	Removalists:Transfer Plinths from CASMto Storage	414.00
	852	Removalists: WAM Perspex Box fromStorage	414.00
PM Port Mandurah Removals Total			1,878.00
Nature Calls Portable Toilets			
	3787	Hire Toilets 01/04/26 Moonlight Movies	922.50
	3916	Hire Toilet 19/04/26 Neighbour Day	675.00
Nature Calls Portable Toilets Total			1,597.50
WA Distributors Pty Ltd			
	1184634	Cafe Supplies - MARC	638.75
	1187166	Cafe Supplies - MARC	875.60
	1189825	Cafe Supplies - MARC	1,070.10
	1193904	Cafe Supplies - MARC	490.55
	1196535	Cafe Supplies - MARC	685.35
	1196534	Cafe Supplies - MARC	72.55
WA Distributors Pty Ltd Total			3,832.90
Evicom Pty Ltd	432	Pigeon Control Units 1&2 - March 2026	1,813.90
Evicom Pty Ltd Total			1,813.90
Oasis Watering Services			
	366	Tree Watering 25/03/26	1,282.05
	357	Fertiliser Application W/E 15/03/26	5,233.80
	367	Fertiliser Application 27/03/26 - 14Mathew Street, Falcon	50.33
	368	Tree Watering W/E 29/03/26	15,472.00
	365	Tree Watering W/E 29/03/26	506.55
	370	Tree Watering W/E 05/04/26 Mandurah QuayDrive, Erskine	506.55
	372	Tree Watering North & South W/E 12/04/26	15,472.00
	371	Tree Watering North & South W/E 05/04/26	15,369.04
Oasis Watering Services Total			53,892.32
Leianne Kaye Robertson			
	17	Yoga Classes 24/03/26 + 31/03/26 MARC	187.50
	19	Yoga Classes 07/04/26 + 14/04/26 MARC	187.50
	22	Yoga Classes 21/04/26 + 28/04/26 MARC	187.50
Leianne Kaye Robertson Total			562.50
Perfect Gym Solutions Pty Ltd			
	270007068	SMS Credits - March 2026	422.62
	270006906	Perfect Gym Licence - April 2026	3,767.50
Perfect Gym Solutions Pty Ltd Total			4,190.12
Mandurah Toyota	RI11102259	C00826 Toyota Corolla MH6218C	34,565.05
Mandurah Toyota Total			34,565.05
West Coast Radio Pty Ltd	41238-9	Radio Bulk Buy - March 2026	5,607.80
West Coast Radio Pty Ltd Total			5,607.80
South West Trailers			
	SW17033	BS60 Seals Trailer Parts x4	44.00
	16381	V01816 Fit Hydraulic Rams	3,520.00
	SW17149	Red Markers x3	49.50
	SW17139	Breakaway Unit Trailer Parts	154.00
South West Trailers Total			3,767.50
Cookie Barrel			
	506216	Cafe Supplies - MARC	142.12
	506782	Cafe Supplies - MARC	270.27
	505239	Cafe Supplies - MARC	270.27
	505611	Cafe Supplies - MARC	293.87
	505929	Cafe Supplies - MARC	293.87
	504804	Credit to Invoice 504707 - MARC Cafe	(70.79)
Cookie Barrel Total			1,199.61
Harvey Fresh (1994) Ltd			
	243237269	Cafe Supplies - MARC	109.08
	243265047	Cafe Supplies - MARC	140.22
	243285081	Cafe Supplies - MARC	140.22
	243367199	Cafe Supplies - MARC	140.22
	243196900	Credit for Invoice 243139573	(19.70)
Harvey Fresh (1994) Ltd Total			410.04
European Foods Wholesalers Pty Ltd			
	1005819	Cafe Supplies - MARC	224.45
	1008187	Cafe Supplies - MARC	833.87
	1012110	Cafe Supplies - MARC	384.00
	1010581	Cafe Supplies - MARC	969.53
	1014938	Cafe Supplies - MARC	946.90
	1016166	Cafe Supplies - MARC	818.00
European Foods Wholesalers Pty Ltd Total			4,176.75
Dunbar Services (WA) Pty Ltd	104375	Filter Exchange x5 - Seniors	46.20
Dunbar Services (WA) Pty Ltd Total			46.20
Website Weed and Pest WA Pty Ltd			
	6089	Verge Spraying - Erskine & Coodanup	1,148.40
	6088	Verge Spraying - Halls Head & Lakelands	977.90
	6087	Verge Spraying - Halls Head & Erskine	1,097.25

Creditor	Invoice number	NarrationFull	Total
Website Weed and Pest WA Pty Ltd	6093	City Wide West Application 31/03/26	22,050.27
	6094	West Bypass Application 31/03/26	14,520.00
Website Weed and Pest WA Pty Ltd Total			39,793.82
Perth Energy Pty Ltd	110605315	331 Pinjarra RD MANDURAH17 Dec 2025 - 24 Mar 2026	409.15
	110607310	63 Mahogany HALLS HEAD31 Dec 2025 - 31 Mar 2026	553.39
	110609222	41 Ormsby TCE MANDURAH21 Jan 2026 - 19 Apr 2026	1,050.53
	110609301	303 Pinjarra RD MANDURAH24 Mar 2026 - 22 Apr 2026	19,503.70
	110609299	6 The Lido MANDURAH24 Mar 2026 - 22 Apr 2026	388.58
	110609484	75 Mandurah MANDURAH21 Jan 2026 - 21 Apr 2026	279.28
Perth Energy Pty Ltd Total			22,184.63
CTI Records Management Pty Ltd	171249	Bins & Shredding Services - March 2026	412.50
CTI Records Management Pty Ltd Total			412.50
All Pumps and Water	7648	Service to Aerator - Samuel RefreyRockford Street, Mandurah	1,206.93
	7979	Install Meter 12/12/25 Fuchia PlaceHalls Head	1,524.62
	8043	Electrical Cabinet Cleaning - ClydeStreet, Mandurah	351.62
	8053	Install Level Transducer - Elmore WayDudley Park	2,232.51
	7749	Static Level Water Monitoring	5,844.34
	8069	Pump Repairs 28/01/26 - 25/02/26 LakesCemetery, Greenfields	8,957.34
	8158	Install Water Meter - Westbury WayDawesville	1,343.99
	8176	Pump Works - 66 Gordon Road, Mandurah	2,949.65
	7679	Repairs to Aerator 12/12/25 EdgbastonRoad, Meadow Springs	1,965.44
	5079	Bush Fire Tank Inspection 2023 Mt John &Marlee Reserve, Parklands	1,526.25
	8125	Install Sensor 31/03/26 Lakes Cemetery	2,991.27
	7998	Iron Filter DecommissionSantalum Circus, Halls Head	17,107.47
	8141	Service to Controllers 23/02/26 MandurahQuays, Erskine	1,323.19
	8087	Repairs to Pump - Elmore Way, DudleyPark	1,997.20
	8071	Aerator Repairs 3-20/02/26Administration Centre	2,497.99
	8024	Replace Soft Starter 21-27/01/26 Marina	4,192.38
	8066	Pump Repairs 27/10/25 - 03/12/25 TownBeach, Mandurah	2,277.68
	7807	Retic Works - Hermitage Street, DudleyPark	1,532.85
	8119	Pump Repairs 20-23/03/26 - 2 Mary StreetHalls Head	8,030.41
	8030	Supply & Install new Isolator - CaddadupRetreat, Dawesville	419.49
	8078	Supply & Install Level Sensor Upgrade -Lakes Cemetery, Greenfields	2,667.18
	8080	Pump & Cable Inspection & SealReplacement - Merlin Street, Falcon	1,137.07
	8082	Water Feature & Filter Inspection - WarMemorial, Halls Head	538.73
	7990	Pump Service - Sandalwood StormwaterPump Station - March 2026	545.60
All Pumps and Water Total			75,161.20
Dirt n Boondies	POS 1 - V144606	Landscape Mix - City Parks	581.40
	POS 1 - V144674	Landscape Mix - City Parks	34.20
Dirt n Boondies Total			615.60
Occuhealth Pty Ltd	59532	Audiometric Testing 11/03/26	88.00
	59530	Audiometric Testing 11/03/26	88.00
	59237	Audiometric Testing 04/03/26	88.00
	57953	Respirator Mask Fitting x1	90.00
Occuhealth Pty Ltd Total			354.00
T-Quip	148407	P63224 Scrubber Repairs	3,930.75
	148363 #21	Spindle HSG Assy x1	577.55
	148381 #26	Y10 Valve x1	1,859.75
	148446 #26	DPF Pressure Sensor x1	389.95
	148569 #21	Spindle HSG Assy	577.55
	148008 #32	Hose Circulating Water x1	227.37
	148961 #21	Spindle HSG Assy x1	577.55
	148985 #21	Cable Traction ASSM x1	242.85
	148383	Credit for Invoice 148054 #6	(40.00)
T-Quip Total			8,343.32
D & P Couriers	50	Courier Service 16/03/26 - 27/03/26Library Services	900.00
	51	Courier Service 30/03/26 - 10/04/26Library Services	750.00
	52	Courier Service 13/04/26 - 24/04/26Library Services	1,050.00
D & P Couriers Total			2,700.00
Retro Roads	1709339	Hydrant Pavement Markings - CanterburyTerrace, Meadow Springs	297.40
	1709337	Hydrant Pavement Markings - BlossomPlace, Coodanup	250.76
	1709803	Pavement Marking - Tims Thicket RoadDawesville	3,620.91
	1709779	Pavement Marking - Pinjarra RoadMandurah	8,236.39
	1709781	Pavement Marking - Pinjarra RoadMandurah	7,585.68
	1709877	Pavement Marking - 108 Merle StreetSilversands	822.46
	1709905	Pavement Markings - Cyprus GardensHalls Head	227.44
Retro Roads Total			21,041.04
Bailey's Marine Fuels Australia	PSI133942	Amplify 95 07/04/26 Marina	73.53
	PSI134916	Amplify 95 - 17/04/26 Marina	53.54
	PSI135684	Amplify 95 - MOM 29/04/26	134.59
Bailey's Marine Fuels Australia Total			261.66
Go Doors Pty Ltd	131157	Repairs to Back Gate 27/02/26 OperationsCentre	248.78
	131644	Inspect Fault with Roller Door 26/03/26Southern Operations Centre	248.78
	131432	Repairs to Main Entry Door 13/03/26Administration Centre	320.28
	131701	Repairs to Automatic Door 27/03/26Administration & Civic Centre	401.43
	131806	Repairs to Door 01/04/26 EasternForeshore Toilets	286.95
	132180	Repairs to Roller Shutter 02/04/26 MARC	5,311.05
	131962	Door is not Locking 10/04/26 EasternForeshore Ablution	265.28
	132032	Install Belt Lock 15/04/26 MandurahVisitor Centre	2,458.50
	131760	Auto Door & Beam Upgrade 31/03/26 BillyDower Youth Centre	6,380.00
	132096	Door Servicing April 2026 Various Sites	5,543.20
Go Doors Pty Ltd Total			21,464.25
Australia Post (Agency Commission)	1014645070	Agency Commission P/E 31/03/26	3,007.13
Australia Post (Agency Commission) Total			3,007.13
Hays Specialist Recruitment (Aust) P/L	53208584	Labour Hire W/E 22/03/26	1,873.37
	53227978	Labour Hire W/E 05/04/26	1,405.03
	53220087	Labour Hire W/E 29/03/26	1,873.37
Hays Specialist Recruitment (Aust) P/L Total			5,151.77
Beaver Tree Services	97646	Pruning - 3 Nerine Street, Falcon	1,824.33
	97645	Pruning - 7 Flinders Street, Falcon	2,606.18
	97644	Pruning - 1 Thomson Street, Mandurah	5,428.50
	97740	Pruning - 20 Service Street, Mandurah	2,866.80
	97741	Pruning - 52 Oakmont Avenue, MeadowSprings	1,830.14

Creditor	Invoice number	NarrationFull	Total
Beaver Tree Services	97985	Pruning - 2/12 Sedgemere TerraceErskine	2,606.18
	97986	Pruning - 44/22 Carnegie PlaceGreenfields	2,606.18
	98035	Remove Cones - 31 San Marco Quays, HallsHead	1,476.85
	97926	Pruning - 2 Evella Cove, Lakelands	5,212.35
	97964	Pruning - 55 Torwood Edge, Halls Head	3,648.65
	97928	Pruning - 8 Queenscliff RiseGreenfields	3,648.65
	97927	Pruning - 25 Brouwer Trail, Dudley Park	2,895.75
	97966	Pruning - 64 Ellinwood Loop, MeadowSprings	2,345.56
	97965	Pruning - 1 Winnipeg Court, Greenfields	2,345.56
	97832	Pruning - 2 Carnegie Place, Greenfields	2,084.94
	97867	Pruning - 24 Rockford Street, Mandurah	457.53
	97869	Pruning - 15 Gibson Street, Mandurah	1,969.13
	97870	Pruning - 62 Tuckey Street, Mandurah	457.53
	97866	Pruning - 8 Exford Road, Dawesville	2,345.56
	97862	Pruning - 10 Hazlemere Drive, Dawesville	1,830.14
	97865	Pruning - Bortolo Park, Greenfields	2,606.18
	97864	Pruning - 23 Pinjarra Road, Mandurah	3,640.78
	97863	Pruning - 12 Zamia Loop, Wannanup	1,563.71
	97868	Pruning - 37 Grandmere Parade, MeadowSprings	4,121.93
	97833	Pruning - 4 Barrow Rise, Greenfields	4,169.88
97742	Remove Dead Wood - 7 Glendale StreetMeadow Springs	2,895.75	
97787	Pruning - 3 Lorne Place, Dudley Park	2,084.94	
97811	Tree Removal - 1 Minilya ParkwayGreenfields	4,406.22	
97391	Tree Removal - Behind 49 Perseus RoadSilversands	2,606.18	
97810	Pruning - 3 Birdsong Grove, Greenfields	3,127.41	
Beaver Tree Services Total			81,709.49
Peel Fencing	26776	Fencing Repairs - Pebble Beach BoulevardMeadow Springs	381.51
	26777	Repair Fencing - Sabina Drive, MadoraBay	1,566.85
	26641	Fencing Repairs - Fraser EntranceGreenfields	958.52
	25241	Cricknet Net Renewal - Meadow Springs	44,860.01
	26402	Temporary Fencing Hire - 25/26Mississippi Drive, Greenfields	3,080.85
	26646	Install Heavy Duty Boom Gate - DunkeldDrive, Dawesville	8,114.51
	26943	Fencing Repairs - Meadow Springs Oval	638.90
	26309	Install Fencing Gates - Corsican PlaceParklands	4,790.76
26800	Fence Repairs - 77 Jinatong TrailDawesville	2,741.63	
Peel Fencing Total			67,133.54
On Tap Plumbing & Gas Pty Ltd	169687	Inspect Loss of Water 26/03/26 LakesLawn Cemetery, Parklands	120.20
	169828	Toilet Blocked 27/03/26 Milgar ReserveAblution, Mandurah	144.24
	169766	Disconnect Shower 25/03/26 MandurahLibrary	293.51
	169794	Install new Basin 27/03/26 ThomsonStreet Netball Pavilion, Mandurah	628.41
	169874	Toilet Blocked 27/03/26 Mandurah SurfClub	240.41
	170018	Repair Broken Handle on Fountain27/03/26 - Wilderness ReserveDawesville	257.83
	169173	Zip Hot Water Inoperative 19/03/26 MARC	192.32
	168246	Blocked Drains 08/03/26 Falcon BayAblution	762.20
	168781	Toilet Leaking 16/03/26 South MandurahFootball Club Changeroom, Falcon	144.24
	172271	Toilet Blocked 24/04/26 Madora BayAblutions, South Beach	258.93
	172549	Toilet Blocked 20/04/26 WatersideForeshore Ablution, Dudley Park	252.25
	171272	Water Leak from Sink Tap 01/04/26Eastern Foreshore Ablution, Mandurah	288.48
	171534	Replace Backflow Devices & PipeworkMARC	7,840.60
	168380	Replace Hose Coupling 09/03/26Operations Centre	682.59
	168301	Inspect Leaking Toilet 09/03/26 PeelCommunity Kitchen	767.18
	171716	Install Drink Fountain - Roy TuckeyReserve - 75% Progress Claim	8,194.20
	168387	Plumbing Repairs 10/03/26 MARC	413.39
	166871	Repairs to Water Fountain - LakelandsPark CSF 18/02/26	1,441.71
	165733	Assorted Repairs - MVC BoardwalkAblutions, Mandurah 29/01/26	1,671.74
	166525	Clear Blocked Toilet - Civic Centre16/02/26	192.32
	171421	No Water from Drink Fountain 16/04/26Blue Bay Ablution, Halls Head	258.93
	171464	Inspect Blockage 14/04/26 Orion ReserveAblution, Silversands	431.55
	166937	Repair LH Unisex Toilet Flush Button -Mary St Boat Ramp Ablutions 18/02/26	1,351.63
	167148	Clear Blocked Toilet - Town BeachAblution, Mandurah 23/02/26	192.32
	167232	Repair Leaking Water Pipe Line - MPAC28/01/26	1,114.31
	165682	Repair Urinal Cistern - Falcon BayAblutions 04/02/26	755.20
	167493	Call Out - Dawesville Channel South EastAblutions 26/02/26	192.32
	165585	Call Out Fee - Seascaapes ForeshoreAblutions, Halls Head 02/02/26	120.21
	165618	Clear Blocked Toilet 04/02/26 Halls HeadParade Ablution	192.32
	166777	Cubicle Blocked 18/02/26 EasternForeshore Ablution, Mandurah	206.70
	165586	Repair Leaking Drainage 22/02/26 VisitorCentre, Mandurah	166.70
	168646	Inspect Install for Chiller/Boiler23/12/25 B&NE Building	168.28
	167074	Install new Shower Buttons - AvalonBeach Ablutions, Falcon 19/02/26	643.31
	166832	Replace Cracked Toilet Pan - MandurahTennis Club 18/02/26	775.27
	166942	No Water to Men's Toilet Block 13/02/26Marina Ablution, Mandurah	280.73
	166839	Leak from Basin 19/02/26 South MandurahFootball Club Changerooms	156.82
	167143	No Water Supply 23/02/26 CaddadupForeshore Ablution, Dawesville	168.28
	166830	Remove Oven 19/02/26 Caddadup ForeshoreAblution, Dawesville	192.32
	166760	Toilet Blocked 18/02/26 MARC	168.29
	165678	Clear Blocked Toilet 04/02/26 MarinaSouth Harbour Ablution	144.24
	166487	Broken Shower Stand 12/02/26 Town BeachAblutions Mandurah	354.48
	166631	Clear Blocked Toilets 17/02/26 OrionReserve Ablutions, Silversands	168.29
	166512	Backflow Testing 16/02/26 BluemannaDrive, Wannanup	198.14
	166622	Investigate Smell from Cupboard 10/02/26Operations Centre	289.38
	170975	No Water Pressure in Bathroom 08/04/26Rushton Park, Mandurah	1,922.58
	170994	Investigate Possible Water Leak 10/04/2621 Mandurah Terrace, Mandurah	439.55
	170918	Toilet Blocked 09/04/26 Bortolo PavilionGreenfields	200.77
170917	Toilet Blocked 09/04/26 Halls HeadForeshore	150.58	
170910	Toilet Blocked 09/04/26 Thomson StreetNetball Pavilion, Mandurah	258.93	
170815	No Water Supply to Facility 08/04/26Blue Bay Ablution, Halls Head	247.67	
165791	Repairs to Pump 05/02/26 BortoloPavilion, Greenfields	192.32	
166204	Toilet Running 11/02/26 Visitor CentreMandurah	168.29	
170779	Toilet Blocked & Inspect Others forRepairs - Mandurah Visitor Centre	150.58	
170496	Replace Inspection Shaft Cover - AvalonPoint Ablution 01/04/26	219.13	
165347	Repairs to Drink Fountain 02/02/26 - 16Wilderness Drive, Dawesville	1,648.85	
165774	Repairs to Toilet Seat 05/02/26 RushtonPark North Pavilion, Mandurah	1,611.71	
165679	Toilet Repairs 02/02/26 RiversideGardens Ablution, Greenfields	378.69	

Creditor	Invoice number	NarrationFull	Total
On Tap Plumbing & Gas Pty Ltd	170064	Toilet Blocked & Fountain not Working30/03/26 Dawesville Channel South EastAblution	248.03
	169857	Urinal Blocked 27/03/26 MARC	144.24
	170072	Service to Grease Trap 30/03/26 Seniors	937.17
	170490	Toilets Blocked 06/04/26 WesternForeshore Ablutions	459.10
	168282	Toilets Blocked 09/03/26 EasternForeshore Ablution & Avalon ForeshoreAblution, Falcon	609.18
On Tap Plumbing & Gas Pty Ltd Total			43,464.14
Prestige Lock Service	21376-2	Conversion of Master Key System 16/03/26Falcon Pavilion	1,138.96
	21379-1	Master Key Conversion 16/03/26 FalconPavilion Changerooms	431.01
	21378-1	Master Key Conversion 12/03/26 SouthMandurah Football Club	627.39
	38113-1	Cupboard Key Duplication - CASM Workshop	189.28
	38671-1	ProMaster Key Manager 8	440.20
	38040-1	Install New Slide Arm Cushions 23/03/26MARC	283.62
	37440-1	Supply & Install Additional Cylinders -SMFC, Falcon Pavilion & Changerooms	2,715.24
	25851-1	Conversion of Master Key System 17/03/26Museum	2,905.07
	37883-1	New Lock & Hardware 18/03/26 Billy DowerYouth Centre	1,016.08
	38068-1	Supply Keys x2 - 23/03/26	60.00
	38457-3	Install New Locks 16/04/26 BortoloPavilion, Greenfields	784.93
	38217-3	Security Works 01/04/26 Lakelands ParkCommunity & Sports Facility	970.89
	38743-2	Install new Padlock 21/04/26 BortoloDrive, Greenfields	253.43
	36366-4	Repairs to External Door Handles04/03/26 Seniors	2,829.76
	38418-1	Key Order 01/04/26 Various Sites	884.00
	38425-1	Repair Bottom Bolt to Panic Bar 02/04/26Billy Dower Youth Centre	122.39
	38413-1	Install new Lock to BBQ 01/04/26 OspreyForeshore, Erskine	188.27
	38508-1	Service Lock & Adjust Strike 07/04/26Lakelands Park	122.39
	38049-1	Inspect Lock & Strike 18/03/26 MandurahVisitor Centre Ablution	122.39
	38239-1	Supplied 4x Additional Keys 30/03/26Falcon Library	154.35
	38382-1	Serviced all Locks 31/03/26 SeascapesAblution, Halls Head	122.39
	38340-1	Service Lock & Adjust Strike 30/03/26Mandurah Chalet #4	122.39
	38379-1	Service & Lubricated Cylinder 31/03/26Marina Breakwater Ablution	197.73
	38339-1	Lock Repair & Keys 31/03/26 Bortolo ParkAblution	90.00
	38385-1	Install new EVVA Cylinder & Escutcheon01/04/26 Marina Ablution	243.62
	37991-1	Install New Cylinder 16/03/26 RushtonPark Kiosk	167.39
	37902-1	Install Vistibule Set 17/03/26 CASM	159.01
	37960-1	Install New Deadlocks 17/03/26 WilliamLiddelov Pavilion, Madora Bay	710.10
	37866-1	Replace 4x BBQ Cylinders 17/03/26 HallsHead Parade	556.08
	38050-1	Repairs to Lock 18/03/26 Reading Cinemas	122.39
	38296-1	Install new Deadbolt to Toilet Door27/03/26 Visitor Centre Ablution	169.69
	38232-3	Padlocks x60 - Keys x60	2,421.60
	37753-1	Install Nightlatch 17/03/26 OrionReserve Ablution, Silversands	385.17
	37980-1	Repair Strike 13/03/26 Lakelands ParkSports Facility	122.39
	37955-1	Replace Mortice Lock 12/03/26 PeelwoodParade Pavilion, Halls Head	191.44
Prestige Lock Service Total			22,021.04
Salary Packaging Australia	6042026	Novated Leases 06/04/26	551.67
	GOV 21/04/2026	Salary Packaging Aust Novated Lease -Po-Coy 1 Period Type GOV	5,177.29
	20042026	Novated Leases 20/04/26	551.67
Salary Packaging Australia Total			6,280.63
Get It Done Concreting Pty Ltd	2568	Concrete 20/03/26 - 194 McLarty RoadHalls Head	334.00
	2590	Concrete 26/03/26 Westbury WayDawesville	380.00
	2586	Concrete 27/03/26 Westbury WayDawesville	336.00
	2584	Concrete - 9 Riche Court, San Remo	340.00
	259963	Concrete - 25 Jester Parkway, Lakelands	556.00
	256157	Concrete - 95 Westview Parade, Wannanup	744.00
	2656	Concrete 20/04/26 Tara StreetDawesville	1,910.00
	2490	Concrete 26/02/26 - 22 Westview ParadeWannanup	418.00
	2670	Concrete 23/04/26 Tara StreetDawesville	645.00
	2633	Concrete 14/04/26 Leslie & WatersideIntersection, Dudley Park	504.00
	2605	Concrete - 27 Mississippi DriveGreenfields	380.00
	2609	Concrete - 24 Pingle Drive, Greenfields	338.00
	2606	Concrete 08/04/26 Oversby Street & HallsHead Parade, Halls Head	382.00
	2632	Concrete 15/04/26 Durham CrescentDawesville	556.00
	2635	Concrete - 11 Nerrena Court, Greenfields	882.00
	2580	Concrete - 54 Hickman Road, Silver Sands	768.00
	2602	Concrete - 89 Steerforth Drive, Coodanup	376.00
	2563	Concrete 18/03/26 Janis Street, HallsHead	868.00
	2578	Concrete - 9 Sabina Drive, Madora Bay	1,344.00
Get It Done Concreting Pty Ltd Total			12,061.00
Bunnings Group Limited	2707/00158883	Hose Cock Key x1	14.22
	2444/01483714	Assorted Materials - Operations Centre	107.08
	2444/01506207	Assorted Materials - Operations Centre	82.15
	2444/01483715	Assorted Materials - Operations Centre	521.97
	2444/01483885	Assorted Materials - Nursery	94.38
	2444/01478956	Assorted Materials - Operations Centre	148.62
	2444/01112033	L-Section Seal x2	38.88
	2444/01493730	Cistern Stop Plugs	10.74
	2707/01357647	Masonry Bit x2 & Driving Bit x2	51.73
	2444/01494057	Bracket Angle x1	8.62
	2444/01493941	Assorted Materials - Operations Centre	49.78
	2444/01326980	Chisel x1	27.06
	2444/01322977	Drill Polishing Kit x1	16.98
	2444/01112240	Allen Keys Gorilla Grip 7pce & 9pce x1	45.00
	2444/01239332	Assorted Materials - MARC	39.98
	2707/01552858	Assorted Materials - Marina	48.52
	2707/01460540	Assorted Materials - Operations Centre	36.90
	2707/01460057	Assorted Materials - Marina	117.97
	2707/01359707	Hammer x1, Masonry Chisel x1 & RyobiBalde x3	137.34
	2444/00228331	Car Boot Rubber Cargo Mat x1	29.99
	2444/01512729	Prep Paint Metal x3	46.14
	2444/01512240	Assorted Materials - Operations Centre	84.54
	2707/01459740	Paint Trye Red 4L x2, Wall Cover x4 &Chair Tips x1	230.06
	2444/01493840	Trowel x19	45.22
	2444/01493841	Gift Cards - Landscape Services	600.00
	2444/01515299	Assorted Materials - Operations Centre	160.54
	2444/01515301	Tent Peg x3 - Cable Management Ties x2	88.98

Creditor	Invoice number	NarrationFull	Total
Bunnings Group Limited	2707/01164288	Plant - Tillandsia - Moisture Meter	27.54
	2707/01164286	Plant - Banksia x2	43.36
	2444/01514360	Assorted Materials - Operations Centre	75.89
	2707/01548052	Pine Structural Treated x1	38.74
	2444/01231436	Adhesive Vinyl x1 - Adhesive Spreader x1	28.91
	2444/01319076	Assorted Materials - Operations Centre	44.74
	2444/01518749	Treated Pine x1	13.26
	2444/01518750	Extension Lead 20m x1	57.15
	2444/01518385	Marine Plywood x1	77.91
	2444/01487596	Water Storage 15L x4 - Rubbish Bin x2	129.70
	2707/01457463	Mortar Adhesive 3kg x1	90.21
	2707/01458032	Stain Remover x1 - Paint Scraper x1	28.01
	2444/01491400	Ear Muffs x1	85.00
	2444/01517962	Assorted Materials - Marina	162.88
	2444/01516870	Hook Robe x2	5.32
	2444/01231899	PVA Adhesive x2	32.78
	2707/01457372	Padbolt Single Eye x1	3.91
	2444/01517580	Assorted Materials - Operations Centre	34.64
	2707/01457462	Acetone Diggers 1L x1	13.42
	2444/01517482	Roller Blind Chains	29.80
	2444/01517122	Caulking Tool Kit x1 & Sand Disc x4	41.12
	2444/01517480	Roller Blind Cord Guide x1	5.95
	2444/01518569	Assorted Materials - MARC Gym	64.99
	2444/01109584	Table Blow Mould Lifetime 4Ft	48.41
	2444/01318575	Assorted Materials - Marina	26.07
	2444/01491143	Disinfectant Cleaner x1 & Scrub Brush x2	15.72
	2444/01518403	Tap Adaptor Brass x1 - Pistol Guns x1	47.18
	2444/01487701	Hirline Fast Fix Hinge x2	13.90
	2444/01511699	Assorted Materials - MARC	523.67
	2444/01511689	Assorted Materials - Operations Centre	93.00
	2444/01306029	Screw Chipboard x1	22.34
	2444/01307004	Masonry Bit & Drilling Combo Set	106.37
	2444/01511701	Deck Countersink Tool x1	41.79
	2444/01515758	Silicone Wet Area 300g x1	15.96
	2707/01547275	Drop Bolt Pinnacle 400mm x1	15.87
	2444/01515463	Leg Furniture Plastic x4	12.48
	2444/01515465	Assorted Materials - Seniors	21.81
	2444/01515756	Bit Masonry x1	17.96
	2444/01515549	Assorted Materials - MARC	19.23
	2707/01344914	Video Cable x1	19.83
	2707/01209138	Chain x1	12.87
	2707/01455680	Assorted Materials - Marina	3.62
	2707/01159503	Assorted Materials - Marina	845.93
	2444/01305017	Assorted Materials - City Build	154.93
	2707/01349197	Wrecking Bar x1	47.48
	2444/01511431	Bit HSS Imperial Kango x2	6.64
	2444/01511288	Bracket Angle x1 - Screw Caps x1	9.89
	2707/01452552	Foam Backer Rod x2	110.13
	2444/01488352	Ratchet Tie Down x1	18.05
	2444/01489637	Assorted Materials - City Fleet	28.43
	2444/01486607	Assorted Materials - Operations Centre	145.97
	2444/01480986	Assorted Materials - Operations Centre	73.68
	2444/01483133	Assorted Materials - Operations Centre	37.74
	2707/01452404	Assorted Materials - Operations Centre	21.81
	2444/01511430	Screw Self Tap x1	11.78
	2444/01486067	Merbau Screening KD Pre-Oiled x1	18.53
	2444/01399504	Assorted Materials - Operations Centre	138.90
	2444/01508914	Assorted Materials - Operations Centre	44.45
	2444/01486493	Cabin Hook x2	19.24
	2707/99885073	Stair Tread x10	194.70
	2444/01391355	Assorted Materials - Operations Centre	950.37
	2444/01508915	Plaster Tool Knife x3	45.33
	2444/01300429	Saw Circular Cordless x1	255.00
	2444/01510331	Rivet Open Aluminum x2	16.57
	2707/01542205	Lubricant x1 - Car Care Mechanix x1	11.83
	2444/01510691	Spray Metalshield x2	28.79
	2444/01475352	Assorted Signage Materials	412.02
	2707/01450947	Assorted Materials - Operations Centre	221.70
	2444/01397686	Assorted Materials - Marina	187.08
	2444/01300834	Assorted Materials - Marina	167.80
	2707/01541897	Assorted Materials - Marina	457.14
	2444/01478378	Assorted Materials - City Parks	582.25
	01445821	Credit to Invoice 2444/01478378.(Full CN Number 2707/01445821)	(21.86)
	Bunnings Group Limited Total		
Footprint (WA) Pty Ltd	71087	Verge Collection Report Books x20	671.00
	70782	Vinyl Hearing Stickers x100	203.50
	70833	Business Cards x200 - Mayor	66.00
	70761	Birthday Party Invites x400 MARC	140.80
	70871	Lanyards for Crab Fest 2026	324.50
	70850	DL Creche Flyers x200	77.00
	70826	Pink Wall DL Flyers x300	98.90
	71190	Business Cards x500 Billy Dower YouthCentre	77.00
	71189	Business Cards x500 - Recreation Centres	77.00
	71187	Street Meet A5 Flyers x250	99.00
	71188	Live Webinar A5 Flyers x300	132.00
	71105	Thank you Cards for Crab Fest 2026 x81	72.60
	71049	A1 Posters x2 - Museum	55.00
	71123	Roadside Corflute x1 Mandurah OpenStudios	1,210.00
	71089	Invites x400 - A1 Posters x6 CASM	242.00
	71048	A5 Flyers x200 - All Ability PaddleLaunch Facility	93.50
71040	A6 Foamboard x1 - Mandurah Open Studios	181.50	
71041	Submerged Rocks Sign x1	137.50	
71074	Corflute Sign x1 Mandurah Open Studios	3,978.70	

Creditor	Invoice number	NarrationFull	Total	
Footprint (WA) Pty Ltd	71088	Trifolds x400 Pile Burning	217.80	
	71086	Business Cards x1500	231.00	
	70968	A3 Posters x60 Mandurah Open Studios	99.00	
	70667	Posters & Flyers - Neighbour Day	165.00	
	71011	Flyers, Posters & Cards - Neighbour Day	210.90	
	71010	Business Cards x500 Technical OperationsOfficer	77.00	
Footprint (WA) Pty Ltd Total			8,938.20	
Mandurah Bolt Supplies	5710028194	Assorted Materials - Operations Centre	42.37	
	5710028077	Goliath HSS Tap M10 Taper x1	24.37	
	5710024658	Hobson S500 SDS Panel x250	510.39	
	5710027904	Screws x200	19.75	
	5710029301	Bolt Hex x5	22.78	
	5710029402	Assorted Materials - City Build	26.88	
	5710029773	Assorted Materials - City Fleet	59.18	
	5710026462	Assorted Materials - City Build	274.79	
	5710028689	Bolt Hex Head SS x10	27.58	
	5710027342	Screw Eye Collared x8	34.64	
	5710026668	Assorted Materials - City Fleet	123.95	
	5710029065	Auslift Swivel Safety Hooks x2	90.46	
	Mandurah Bolt Supplies Total			1,257.14
Prestige Products	20488	175ml OFF Tropical Insect RepellentSpray 4 x Cartons (6)	356.94	
	22683	Nescafe Blend 43 Sticks (280) x4	200.40	
Prestige Products Total			557.34	
M P Rogers & Associates Pty Ltd	26387	Coastal Engineering Services - MandurahQuays Seawall Repair CPS	5,590.20	
	26385	Engineering Advice - Town Beach Seawall	433.40	
	26384	Engineering Services - Town BeachSeawall - 80% Complete	1,524.02	
	26419	Coastal Engineering Services - MemorialPark Seawall - 38% Complete	8,169.85	
	26392	Coastal Engineering Services - WatersideDrive Seawall - 42% Complete	9,224.03	
	26389	Coastal Engineering Services MEBDFishing Platform Defect Inspection	4,789.79	
	26418	Coastal Engineering Services - DarwinTerrace Public Jetty Renewal 25%Complete	5,564.35	
	26405	Coastal Engineering Services - DoddisBeach, Halls Head- 75% Complete	28,734.96	
	26380	Coastal Engineering Services - MarinaWall Condition Assessments	2,972.82	
	26382	Coastal Engineering ServicesBreakwater Parade Seawall Renewal14% Complete	6,675.05	
	M P Rogers & Associates Pty Ltd Total			73,678.47
Party Plus Mandurah	23955	Hire Marquee 20/04/26 Neighbour Day	758.00	
Party Plus Mandurah Total			758.00	
Battery World Mandurah	IN6111119836	Drypower 12v 26Ah SLA Battery x2	339.90	
	IN6111119940	DIN65LH MF Yuasa Power Series AutomotiveBattery	275.00	
	IN6111119968	Century ISS Active AGM Battery x1	489.00	
	IN6111119972	Automotive Battery x1	275.00	
	IN6111119974	Motorcycle Battery x1	329.00	
	IN6111119973	Yuasa ISS Active EFB Battery x1	365.00	
	IN6111119983	Automotive Battery x2	458.00	
	IN6111119988	526MF MF Federal Battery x1	289.00	
Battery World Mandurah Total			2,544.90	
PFM Food Services Pty Ltd	CM6112885	Credit for Invoice IN6111119972	(275.00)	
PFM Food Services Pty Ltd Total			2,544.90	
PFD Food Services Pty Ltd	LT869493	Cafe Supplies - MARC	1,002.00	
	LT897707	Cafe Supplies - MARC	98.95	
	LT9897708	Cafe Supplies - MARC	4.65	
	LT912987	Cafe Supplies - MARC	223.85	
	LT880359	Cafe Supplies - MARC	1,037.00	
	LT897706	Cafe Supplies - MARC	1,304.75	
	LU412891	Cafe Supplies - MARC	914.90	
	LU464607	Cafe Supplies - MARC	704.75	
	LU439628	Cafe Supplies - MARC	522.95	
	LU369267	Cafe Supplies - MARC	411.50	
	LU354475	Cafe Supplies - MARC	702.40	
	LU343433	Cafe Supplies - MARC	385.45	
	LU399538	Cafe Supplies - MARC	308.10	
	LU384848	Cafe Supplies - MARC	395.40	
	LU412892	Cafe Supplies - MARC	183.55	
	LU281570	Cafe Supplies - MARC	353.85	
	LU298377	Cafe Supplies - MARC	1,665.45	
	LU234042	Cafe Supplies - MARC	1,336.45	
	LU298378	Cafe Supplies - MARC	129.40	
	LU314675	Cafe Supplies - MARC	554.15	
	LT967121	Cafe Supplies - MARC	2,052.90	
	LU202657	Cafe Supplies - MARC	743.50	
	LU202656	Cafe Supplies - MARC	125.80	
	LT986879	Cafe Supplies - MARC	198.95	
	LT986878	Cafe Supplies - MARC	1,096.80	
	LU219377	Cafe Supplies - MARC	1,267.55	
	LT912986	Cafe Supplies - MARC	602.75	
	LT931520	Cafe Supplies - MARC	1,792.40	
	LT943323	Cafe Supplies - MARC	74.20	
	LT943322	Cafe Supplies - MARC	437.00	
	LT955462	Cafe Supplies - MARC	1,313.35	
	PFD Food Services Pty Ltd Total			21,944.70
	Mandurah Isuzu Ute	IASS125934	Rego No MH1273C - 30,000km Service	650.00
IASS125820		Rego No MH2768C - 15,000km Service	519.00	
IASS125926		Rego No MH1493C - 30,000km Service	649.00	
IASS126112		30,000km Service MH1265C	472.00	
37656		Mirror ASM Door x1	358.30	
IACS126284		Rego No MH4106B - 90,000km Service	929.95	
Mandurah Isuzu Ute Total			3,578.25	
Alternative Power Solutions Pty Ltd	13117	Plant Hire - Crab Fest 2026	4,735.50	
	13119	Plant Hire - Sutton Graveyard	1,758.90	
	13118	Plant Hire for Garden Bed & Wall WorksGordon Road, Mandurah	3,653.10	
	13127	Plant Hire for Oval Sporting Swap Overs	3,111.90	
	13147	Plant Hire - Mulching at MississippiReserve, Greenfields	4,870.80	
	13144	Kerb Preparation - Coodanup	2,570.70	
	13148	Sleeves for Goals - Bortolo PavilionGreenfields	729.30	
	13138	Box Out & Trench for Gate TracksCemetery	4,959.90	

Creditor	Invoice number	NarrationFull	Total	
Alternative Power Solutions Pty Ltd	13146	Plant Hire - Works at Mississippi Reserve, Greenfields	7,438.20	
	13139	Shub & Fencing Removal - Lakelands Compound	1,217.70	
	13135	Furniture Install - Mississippi Reserve Greenfields	2,706.00	
	13136	Plant Hire - Top Dress at Ocean Road Dawesville	1,488.30	
	13140	Plant Hire - Tree Maintenance at Pinjarra Road, Mandurah	676.50	
	13145	Plant Hire - Works at Peelwood Reserve Halls Head	4,870.80	
	13130	Chair Removal & Installation for CrabFest 2026	2,164.80	
	13125	Plant Hire - Boat House Works	676.50	
	13133	Limestone Wall - Peelwood Reserve, Halls Head	4,180.00	
	13132	Turf Cell Install - Peelwood Reserve Halls Head	3,201.00	
	13134	Timber Play - Mississippi Reserve Greenfields	7,920.00	
	13128	Plant Hire for Playground Top Ups	2,435.40	
	13123	Plant Hire - Tindale Reserve, Mandurah	2,300.10	
	13120	Plant Hire - Eros Reserve & Kelston Approach, San Remo & Lakelands	3,323.10	
	13124	Plant Hire - Carpark Cleanups & Mulch	2,435.40	
	13129	Repair/Replace Capping Tiles - Crowsnest Terrace, Wannanup	1,320.00	
	Alternative Power Solutions Pty Ltd Total			74,743.90
	Hayes Tree Care Pty Ltd	07984-I	Pruning - 18 Galbraith Loop, Falcon	5,533.61
		07375-I	Tree Removal - 4 Tammin Court, Dawesville	2,893.46
		08237-I	Green Waste Removal - Baloo Crescent, Wannanup	1,648.86
	08224-I	Green Waste Removal - Jester Parkway, Meadow Springs	4,793.17	
	07377-I	Pruning - 62 Sanctuary Circuit, Dawesville	571.62	
	07108-I	Tree Removal - 2 Brooking Road, Coodanup	1,064.99	
	08317-I	Pruning - 185 Oakmont Avenue, Meadow Springs	2,465.02	
	08071-I	Tree Removal - 39 George Street, Mandurah	2,623.01	
	08216-I	Tree Removal - Opposite 9 Brigadoon Close, Halls Head	3,549.23	
	08221-I	Tree Removal - 26 Marung Way, Greenfields	995.97	
	08218-I	Pruning - 11 Iris Court, Coodanup	380.16	
	08169-I	Pruning - 320 Lakes Road, Greenfields	1,281.09	
	08321-I	Green Waste Removal - 34 Madora Beach Road, Madora Bay	3,064.30	
	08276-I	Pruning - 31-35 Guillardon Terrace, Madora Bay	2,751.14	
	08079-I	Pruning - 24 Angalore Road, Madora Bay	322.08	
	08161-I	Tree Removal - 3 Armstrong Street, Halls Head	1,773.99	
	08257-I	Tree Removal - Cnr Esprit Parkway & Waldron Boulevard, Greenfields	1,340.28	
	08217-I	Tree Removal - 14 Portmarnock Circle, Halls Head	887.00	
	08219-I	Stump Grinding - 13 First Avenue, Mandurah	462.50	
	08039-I	Tree Removal - 25 Bortolo Drive, Greenfields	4,559.41	
	08433-I	Green Waste Removal - 1 Saint Annes Terrace, Meadow Springs	4,195.62	
	08111-I	Tree Removal - Estuary Hideaway Reserve, Dawesville	3,039.03	
	08156-I	Tree Removal - Behind 19 Balingup Loop, Dawesville	926.62	
	08166-I	Pruning - 66-72 Ormsby Terrace, Mandurah	2,583.82	
	08163-I	Pruning - 258 Katinka Retreat, Dudley Park	161.04	
	07706-I	Tree Removal - 11 Jupiter Way, Greenfields	3,219.05	
	08305-I	Tree Removal - 14 Tasker Street, Halls Head	1,503.40	
	08347-I	Pruning - 21 Petit Loop, Dudley Park	139.39	
	08346-I	Pruning - 13 Tacoma Loop, Dudley Park	95.04	
	08306-I	Pruning - 75 Randall Street, Mandurah	161.04	
	08258-I	Tree Removal - 2 Pringle Drive, Greenfields	707.50	
	08259-I	Pruning - 23 Chimneys Retreat, Erskine	417.12	
	08063-I	Pruning - 80 Bridgewater Boulevard, Erskine	256.08	
	08208-I	Tree Removal - Opposite 6 Melita Street, Falcon	5,871.53	
	08022-I	Tree Removal - Hexham Reserve, Herron	8,880.08	
	07492-I	Tree Removal - 1 Casilda Street, Falcon	3,369.44	
	08157-I	Tree Removal - 22 Paperbark Way, Wannanup	2,910.95	
	07986-I	Pruning - 4 Wedgetail Retreat, Halls Head	1,798.31	
	08464-I	Tree Removal - 63 Honeysuckle Ramble, Halls Head	443.50	
	08068-I	Tree Removal - 5 Kooljack Street, Dudley Park	493.03	
	08269-I	Tree Removal - 19 Coco Drive, Falcon	1,729.75	
	08064-I	Tree Removal - 49 Leisure Way, Halls Head	2,477.49	
	08040-I	Tree Removal - 17 Flinders Street, Falcon	1,577.80	
	07899-I	Pruning - Fernwood Road, Dawesville	322.08	
	08210-I	Tree Removal - 5 Trerose Close, Erskine	1,406.57	
	08062-I	Tree Removal - 4 Walpole Way, Erskine	687.01	
	08183-I	Tree Removal - 83 Oaklands Avenue, Halls Head	1,274.28	
	08059-I	Tree Removal - 1A Tennyson Avenue, Halls Head	687.01	
	08044-I	Pruning - 14 Linley Road, Wannanup	322.08	
	08055-I	Pruning - 230 Peelwood Parade, Halls Head	483.12	
	08052-I	Pruning - 1 Acerosa Boulevard, Halls Head	512.16	
	08054-I	Tree Removal - 7/10 Waxberry Close, Halls Head	670.54	
	08043-I	Tree Removal - 175 Pleasant Grove Circle, Falcon	731.26	
	07992-I	Pruning - 8 Creery Street, Mandurah	417.12	
	07845-I	Pruning - 24 Zambesi Drive, Greenfields	1,022.47	
	08050-I	Tree Removal - 50 Caspian Drive, Wannanup	4,827.85	
	08051-I	Tree Removal - 57 Yeedong Road, Falcon	1,894.49	
	07797-I	Tree Removal - 92 Teranca Road, Greenfields	4,368.47	
	08047-I	Tree Removal - 12 Captain Court, Wannanup	687.01	
	08049-I	Pruning - 5 Marine Terrace, Wannanup	161.04	
	08201-I	Pruning - 65 Queen Parade, Wannanup	458.71	
	07991-I	Pruning - 30 Boundary Road, Mandurah	1,046.89	
	07512-I	Tree Removal - 3 Galveston Court, Meadow Springs	375.45	
	07504-I	Pruning - 37 Casula Avenue, Coodanup	210.60	
	07835-I	Tree Removal - 4 Japonica Heights, Halls Head	3,910.83	
	08078-I	Pruning - Behind 7 Addingham Boulevard, Madora Bay	877.09	
	08364-I	Green Waste Removal - 52 McLarty Road, Halls Head	1,007.36	
	08206-I	Tree Removal - 16/18 Honeydew Trail, Wannanup	995.97	
	08209-I	Pruning - 23 Eldora Crescent, Falcon	633.58	
	08202-I	Pruning - 9 Albany Drive, Dawesville	513.20	
	08207-I	Tree Removal - 13 Bobtail Bend, Wannanup	443.50	
	08304-I	Tree Removal - Peelwood Oval Carpark	2,712.95	
	08076-I	Pruning - 6 & 12 Driftwood Road, Silversands	417.12	
	08112-I	Tree Removal - 5 Honeysuckle Ramble, Halls Head	1,019.00	
	08073-I	Pruning - 69 Ormsby Terrace, Mandurah	950.38	
	08214-I	Tree Removal - 16 Elderberry Circle, Halls Head	887.00	

Creditor	Invoice number	NarrationFull	Total	
Hayes Tree Care Pty Ltd	08077-J	Pruning - 27 Meadow Springs DriveMeadow Springs	1,688.17	
	07800-J	Pruning - 26 George Street, Mandurah	797.28	
	07708-J	Pruning - Oakmont Avenue, MeadowSprings	366.43	
	06871-J	Tree Removal - Behind 53 Iluka RoadDawesville	315.28	
	08045-J	Tree Removal - Behind 1109 Estuary RoadBouvard	2,250.45	
	07850-J	Pruning - 4 Whitley Place, MeadowSprings	380.16	
	08087-J	Tree Removal - 5a Valentino CloseGreenfields	4,500.89	
	08171-J	Green Waste Removal - 5 Teak PlaceHalls Head	335.79	
	08172-J	Green Waste Removal - Opposite 22Templetonia Promenade, Halls Head	335.79	
	08174-J	Tree Removal - Brockman Street, Falcon	1,121.43	
	07683-J	Pruning - 1/3-5 Day Road, Mandurah	161.04	
	07689-J	Pruning - 10 First Avenue, Mandurah	227.04	
	07691-J	Pruning - Mandurah Library	417.12	
	08159-J	Tree Removal - 1 Talbot Close,Halls Head	887.00	
	08074-J	Pruning - 1 Andrew Street, Mandurah	95.04	
	08057-J	Tree Removal - 80 Janis Street,Halls Head	5,343.53	
	08158-J	Tree Removal - 8 Seaton Close,Halls Head	6,071.52	
	08170-J	Green Waste Removal - Brockman StreetMandurah	503.68	
	07944-J	Tree Removal - 50 Mistral Street, Falcon	1,691.64	
	07851-J	Tree Removal - 20 Monroe Retreat,Meadow Springs	2,725.81	
	07842-J	Pruning - 1 Gael Place, Dudley Park	1,080.55	
	07834-J	Tree Removal - 33 Templetonia Promenade,Halls Head	2,604.49	
	07604-J	Tree Removal - 19 Tuckey Street,Mandurah	7,037.03	
	08160-J	Pruning - 1 Leeuwin Place, Halls Head	2,543.49	
	08165-J	Tree Removal - 2 Anzac Place,Mandurah	2,910.95	
	08184-J	Tree Removal - 15 Sunview Rise,Bouvard	3,741.21	
	08162-J	Tree Removal - 5 leighton Place,Halls Head	443.50	
	08053-J	Tree Removal - 43 Seascapes Boulevard,Halls Head	591.75	
	07990-J	Pruning - 8 Lorne Place, Dudley Park	863.28	
	07988-J	Tree Removal - 7 Fairy Way,Dudley Park	1,098.32	
	08293-J	Green Waste Removal - 15 Loretta ParkwayLakelands	4,265.17	
	07837-J	Pruning - McLarty Road, Halls Head	4,898.55	
	07408-J	Pruning - 11 Maria Street, Dudley Park	150.43	
	07412-J	Pruning - 2 Tacoma Loop, Dudley Park	571.62	
	08205-J	Tree Removal - 29 Baloo Crescent,Wannanup	2,712.95	
	07802-J	Tree Removal - 5 Vimeira, Madora Bay	3,704.48	
	07981-J	Pruning - 15 Boxgum Link, Wannanup	512.16	
	08263-J	Tree Removal - 18 Seahawk Drive, Erskine	2,220.34	
	08266-J	Tree Removal - 8 Amazon DriveGreenfields	3,502.78	
	08279-J	Green Waste Removal - King DriveWannanup	2,048.02	
	07942-J	Tree Removal - 20 Pioneer Court, Bouvard	887.00	
	07586-J	Root Barrier Install - 23 Picaroon PlaceHalls Head	4,942.92	
	08041-J	Tree Removal - 66 Flinders StreetFalcon	621.01	
	07799-J	Pruning - 14-21 Mandurah Terrace,Mandurah	1,599.13	
	07836-J	Pruning - 222 Peelwood Parade, HallsHead	1,053.56	
	07707-J	Tree Removal - 22 Misty MeanderGreenfields	2,521.94	
	07859-J	Tree Removal - 24 Tuckey StreetMandurah	3,671.51	
	08070-J	Pruning - 21 Gibson Street, Mandurah	256.08	
	08072-J	Tree Removal - The Lido, Mandurah	2,255.95	
	08260-J	Green Waste Removal - Estuary RoadBouvard	845.29	
	07943-J	Pruning - 1 Channel View, Dawesville	891.02	
	07993-J	Root Barrier Install - 20 BanksiadaleGate, Lakelands	2,425.38	
	07795-J	Root Barrier Install - 66 Bennett BrookCircle, Greenfields	3,977.56	
	08203-J	Green Waste Removal - 25 WildernessDrive, Dawesville	671.57	
	08200-J	Green Waste Removal - 11 Estuary PlaceWannanup	1,007.36	
	08322-J	Green Waste Removal - 10 Sutton StreetMandurah	1,607.14	
	08323-J	Green Waste Removal - 13 ChurchillAvenue, Dudley Park	1,007.36	
	08182-J	Tree Removal - 83 Oaklands Avenue, HallsHead	1,208.28	
	08069-J	Tree Removal - 76 Tuckey StreetMandurah	687.01	
	Hayes Tree Care Pty Ltd Total			236,704.94
	Sapio Pty Ltd	322952	Extension of Solar Powered CCTV TrailerLakes Lawn Cemetery - February 2026	946.18
322219		Install Additional CCTV 30/01/26 MARC	16,510.23	
325945		CCTV Maintenance Q3 2025/2026 MewburnCentre	445.50	
325944		CCTV Maintenance Q3 2025/2026 WesternForeshore	965.25	
326389		CCTV Maintenance Q3 2025/2026 Taxi RankOrmsby Terrace, Mandurah	222.75	
309765		Thermal Heat Detection Monitoring at WMC- Q1 2025/26	286.72	
319158		ARM Security Monitoring at WMC -November 2025	84.40	
326659		Rental of Solar Powered CCTV March 2026Calypso Park, Halls Head	1,023.00	
319190		Rental of Solar Powered CCTV10/12/25 - 31/01/26 Lawn Cemetery	3,041.98	
326395		CCTV Maintenance Q3 2025/2026 TuartAvenue, Mandurah	297.00	
326392		CCTV Maintenance Q3 2025/2026 WarMemorial, Halls Head	445.50	
326393		CCTV Maintenance Q3 2025/2026 MandurahFamily & Community Centre	222.75	
326391		CCTV Maintenance Q3 2025/2026 BarracksLane, Mandurah	148.50	
326390		CCTV Maintenance Q3 2025/2026 MeadowSprings Sport Facility	594.00	
310803		ARM Security Monitoring at WMC - July2025	20.81	
326406		CCTV Maintenance Q3 2025/2026 Arts &Craft Society	148.50	
326404		CCTV Maintenance Q3 2025/2026 CASM	371.25	
326405		CCTV Maintenance Q3 2025/2026 FalconSkatepark	148.50	
326403		CCTV Maintenance Q3 2025/2026 Seniors	297.00	
326396		CCTV Maintenance Q3 2025/2026 MandurahCBD	816.75	
326402		CCTV Maintenance Q3 2025/2026 MandurahTraffic Bridge	891.00	
324304		CCTV Maintenance Q3 2025/2026 MARC	1,113.75	
326658		Rental of Solar Powered CCTV March 2026Giant - Marlee Reserve, Parklands	1,023.00	
326412		Adjust CCTV 13/03/26 MARC	156.20	
326409		CCTV Maintenance Q3 2025/2026 CoodanupGiant	148.50	
326408		CCTV Maintenance Q3 2025/2026 Museum	371.25	
326407		CCTV Maintenance Q3 2025/2026 MandurahLibrary	371.25	
326020		CCTV Maintenance Q3 2025/2026 MarinaChalets	371.25	
326018		CCTV Maintenance Q3 2025/2026 Marina	594.00	
326017		CCTV Maintenance Q3 2025/2026 BillyDower Youth Centre	297.00	
324309		CCTV Maintenance Q3 2025/2026 TimsThicket, Dawesville	297.00	
324308		CCTV Maintenance Q3 2025/2026 WasteManagement Centre	1,485.00	
324307	CCTV Maintenance Q3 2025/2026 OperationsCentre	1,218.25		

Creditor	Invoice number	NarrationFull	Total
Sapio Pty Ltd	326089	CCTV Maintenance Q3 2025/2026 MPAC	371.25
	326088	CCTV Maintenance Q3 2025/2026 ReadingCinemas	222.75
	326086	CCTV Maintenance Q3 2025/2026 CivicCentre	519.75
	326023	CCTV Maintenance Q3 2025/2026 Rangers	297.00
	326022	CCTV Maintenance Q3 2025/2026 MandurahVisitor Centre	445.50
	326021	CCTV Maintenance Q3 2025/2026 EasternForeshore	1,559.25
Sapio Pty Ltd Total			38,789.52
Blackwoods	SI14526943	Box Storage F/F Mask Sundstrom x2	154.88
	SI14505884	Grease Gun x6	779.72
	SI14439889	Filter Sundstrom 130 x4	123.20
	SI13569414	Sqwincher Sqweeze (10) x50	394.90
	SI14603877	Gloves ATG Maxicut x48	696.43
	SI14683304	Spray Paint 350g Blue x48	309.94
	SI14692316	Ratchet x16	737.97
	SI14751150	Filter Soundstrom x4	165.44
	SI14607016	Gloves ATG Maxicut x36	550.84
Blackwoods Total			3,913.32
J M Sales	28034 #7	Pulley Flat x1 - Drive Belt x1	223.40
	28033 #7	12" C/Loop 1/4 Picco Micro 71 PM3 x6	259.20
	28038 #7	24.5 Inch Low Flow Blade x24	1,093.45
	28050	Repairs to Toro 7000 5x Heads	2,433.50
	28039 #7	Switch Rocker x5	818.30
	28055 #7	Screwdriver x3	40.50
	28130 #1	Assorted Parts - City Parks	284.95
	28150 #1	Air Filter x5	105.30
	28151 #7	Assorted Parts - City Fleet	1,550.90
	28137 #2	Ignition Module x1	231.80
	28096 #7	AP 500 S Battery x2	1,114.15
	28128 #4	Pan Screw DG5x20 x5	11.00
	28140 #7	Fuel Pump x1	22.20
	28141 #7	Assorted Parts - City Fleet	61.00
	28054 #7	Rubber Buffer x4 - Torx Screw x5	69.30
	28062 #7	Support STP4224 793 1100 x 4	314.65
	28074 #7	12" C/Loop 1/4 Picco Micro 71 PM3 x2	86.40
	28092 #7	Seal Oil x5	50.85
J M Sales Total			8,770.85
Les Mills Asia Pacific	LMB1301880	Licence Fees 01/04/26 - 30/04/26	844.91
Les Mills Asia Pacific Total			844.91
Peel Paint Place	7905039419	Anchorbond Dune / Birch 300gm x2	32.32
	7905039139	Paint Supplies - City Build	64.64
	7902021164	Paint Supplies - City Build	717.10
	7902021121	Paint Supplies - City Roads	655.48
	7905040828	Sikasil Pool Grey 600ml (20) x2	1,881.00
	7905039183	Taubmans All Weather 10L x1	194.95
	7902020541	Anchorbond Pale Eucalypt 300gm x2	32.32
	7905041003	Paint Supplies - City Build	211.02
Peel Paint Place Total			3,788.83
Synergy	3035000016	Grouped Electricity - Account 805170180	116,875.27
	3025000106	Grouped Electricity - Account 805190170	16,796.11
	3025000370	Grouped Electricity - Account 805180320	12,067.94
	3025000001	Grouped Electricity - Account 805190030	11,665.26
	2408003324	PowerWatch 400 MH WP01 Mar 2026 - 31 Mar 2026	206.49
	2030667559	Auxiliary lighting28 Feb 2026 - 27 Mar 2026	14,776.80
	2252004439	Streetslights25 Feb 2025 - 24 Mar 2026	191,036.51
	2424003466	Lot 500 Allhutt St, Mandurah05 Mar 2026 - 01 Apr 2026	5,515.09
	2424003464	9 James Service Pl, Mandurah05 Mar 2026 - 01 Apr 2026	22,549.84
	2424003465	Lot 127 Peelwood Pde, Halls Head05 Mar 2026 - 01 Apr 2026	5,253.23
Synergy Total			396,742.54
Omnicom Media Group Australia Pty Ltd	1925457	Advertising 08/02/26 Crab Fest	9,270.56
	1932300	Advertising 04/03/26 Public Notice	537.10
	1932308	Advertising 07/03/26 Tenders forPlumbing & Gas	613.67
	1932302	Advertising 11/03/26 Tenders forTreePruning	272.24
	1932303	Advertising 08/03/26 - Cinema Package2025/2026	1,833.33
	1932304	Advertising 01-29/03/26 MARC	3,492.08
	1932307	Advertising 28/02/26 Tenders forSecurity	613.67
	1932301	Advertising 04/03/26 Tenders forSecurity	272.24
	1935470	Advertising 25/03/26 Tenders for ShadeSail Maintenance	420.23
	1935469	Advertising 25/03/26 Tenders for ShadeSail Maintenance	272.24
	1932309	Advertising 07/03/26 Tenders for TreePruning	626.59
	1932306	Advertising 28/02/26 Tenders for WeedSpraying	600.74
	1932299	Advertising 04/03/26 Tenders for WeedSpraying	272.24
	1932305	Advertising 11/03/26 Tenders forPlumbing & Gas	309.66
Omnicom Media Group Australia Pty Ltd Total			19,406.59
LGC Equipment Hire	10848	Hire Portable Toilet 1-02/04/26 PinjarraRoad, Mandurah	299.75
	10746	Hire Portable Toilet 1-31/03/26 PinjarraRoad, Mandurah	779.64
LGC Equipment Hire Total			1,079.39
Sundry EFT	Consolidated refund	Lucas Beech	1,121.12
		Julie Bevan	2,000.00
		Jacqueline Smith	57.81
		Shivani Gosain & Khushvinder Singh	584.00
		Mario Messineo & Rosa Messineo & Damien	531.58
		Marie Ferraro & Joseph Ferraro	1,700.00
		Hugh Liddelow	201.04
		Stacey J Thomas & Liam H Fleming	1,936.89
		Ryan Durham	1,443.13
		Shona Mather & Bradley Mather	225.37
		Jacqueline Kelly & Tony Kelly	152.76
		Harrison Binzegger	1,838.74
		Steven Birkin	177.62
		Dalesun Holdings Pty Ltd	104.83
		Donald Holloway	76.55
		Matthew Vroom	100.84
		John Smith	85.28

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	Consolidated refund	Michelle L Hodge	817.10
		Jeanette L Tulloh	980.97
		Gwenyth Pianto	46.07
		Belswan (Mandurah) Pty Ltd	46.67
		Pamela Bedford	1,020.00
		Linda Kavanagh & Colin Kavanagh	101.00
		Suzanne Bolland	585.92
		Jodie S Thomson & Wayne D thomson	847.88
		A and D Taylor Holdings Pty Ltd	745.15
		Bradley Denney & Julie Denney	294.86
		Catherine E Halvorson, Wade S Halvorson	1,032.53
	D000271638	Michael J Mella	508.61
	D000274639	Cameron Taylor & Haylea James	571.06
	D000253069	Mark Meehan & Helen Crowther	504.08
	D000275318	Maureen Dragicevich & Nicholas Dragicevi	329.17
	D000265139	Anahita Mehdizadeh & Hossein Ghasemalizi	366.75
	D000285556	Joshua Van Der Munnik	389.95
	D000285622	Charles R Larkins & Jamaja K Bell	576.95
	D000214134	Maree Gooch & Neil Gooch	1,483.48
	D000283725	Daniel Carman & Haydee Carman	584.44
	D000135849	Marie Ferraro & Joseph Ferraro	44.83
	YDBF0121	Eleanor S Savage	350.00
	YDBF0114	Jack Gibbons	350.00
	YDBF0116	Emmett Aster	350.00
	YDBF0122	Levi Downs	350.00
	YDBF0127	Bonita S Taing	350.00
	139099	Paul Stewart & Henrietta Tutt	170.19
	144137	Manuel Biro	167.81
	11013	Ryan Durham	53.39
	626893	William Chen	1,049.73
	D000265581	Brian Kelly & Nancy Kelly	761.76
	253130	CP Land Pty Ltd	4,236.04
	25340	James Quinlan	1,119.25
	285155	F L Remihana & N J Bould	150.00
	D000278682	Ian Leigh & Debra Leigh	178.63
	D000284478	Wesley Appaya Pursiamoodoo & Rachel Appa	485.04
	D000284466	Wesley Appaya Pursiamoodoo	538.00
	687820	Catalyst WA Pty Ltd	479.67
	MARC43452	Lisa Michelle Cox	226.00
	509099	Joanne Coleman	537.05
	D000280615	Dorothy Rockliff	769.84
	D000281655	Charles R Larkins & Jamaja K Bell	705.92
	D000262780	Maureen M S Fairley	1,096.88
	253430	Workskil Australia Limited	1,480.20
	283538	Jarrad Duncan	150.00
	1/57392	Samantha Blackburn	11.00
	25413	R and M Maguire	654.00
	25451	Janette M Beale	1,554.45
	134567	John Robertson	622.95
	D000246140	Tiur Indriyanita & Stuart Bullen	1,097.26
	D000006114	Bridging the Gap Inc	253.00
	D000273400	Deirdre McCoy	2,205.93
	253128	Watermark Enterprises Pty Ltd	6,618.81
	D000284363	Nicola Brown	35.00
	ID 3962	Mandurah Pinjarra Aboriginal Church	500.00
	D5078571	David Edwards	11.00
	D000282611	Louie Obaldo	53.00
	159802	Cleopatra Ancuta & Jason Gilbertson	93.88
	4/48591	Jayne Anderson	11.00
	101013499	Candice Wilson	60.00
	D5078556	Shan Zhang	11.00
	D000171674	Frasers Mandurah Pty Ltd	3,739.84
	D000267045	Mark Watson & Magdalena Koman	480.04
	148853	Princess Bernaldez & Joel Leeson	458.01
	D000259654	IDI Nominees Australia Pty Ltd	3,382.97
	252798	Bridgewater Lifestyle Village Pty Ltd	126.56
	D000279570	Tindaro Ricciardello & Ricciardello Nom	1,918.05
	252335	Grecko Pty Ltd	1,693.45
	D000268746	Brian Pereira & Emma Pereira	112.86
	679836	J E & D Keenan	563.76
	25326	Helen Alves-Vieira	99.25
	2025/008	Brent & Maggie Bright	164.00
	2025/011	Greg & Lori Hancock	164.00
	D000274322	Graeme J Mills & Joanne L Mills	723.00
	D000278600	Danny Goodlad & Monica Goodlad	861.27
	D000277459	Sandra Gray & Bruce Gray	127.00
	D000278978	Graeme Atkins & Lynne Atkins	862.75
	23739	Peter Rogers	160.25
	282793	Irene P Young	150.00
	D000211462	Chloe Catalano	77.50
	D000272359	Raymond Macqueen & Anne Marshall	817.00
	D000277321	Colin Lilly & Gloria Lilly	803.37
	D000279246	Maria Vandenbeld	904.29
	D000279584	Linda Wilson	849.40
	55128	Kasandra Fernando	97.24
	D000272300	Harish Iyer & Natalia Iyer	423.52
	D000279386	Carolyn Pomroy	847.92
	HHRC11662	Rodney Gale	28.32
	D000280678	Gaye Summers	853.85
	D000272336	Maxine Edkins & Raymond Edkins	890.94
	D000273648	Richard Green	867.20
	D000159873	Pamela Bedford	44.49
	D000266810	Andrew Lowe	749.11

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	D000256604	Van Toan Tran	366.00
	D000281942	Affordable Fibreglass Pty Ltd	176.58
	252107	Brenda Fulton	315.81
	101013474	Stacey Ann Potter	60.00
	ID 2906	Fremantle Football Club	500.00
	740846	Harvey Medical Group	350.00
	D000229114	Sam Blackman	588.00
	281470	Michael Riddiough	150.00
	281928	Ian McGowan	150.00
	D000268116	30Waratah Nominee Pty Ltd	508.61
	D000255627	Christopher Carman & Carla Shearman	439.40
	D000271513	Nic Gray Pty Ltd	1,543.12
	D000264385	Marjorie Peterkin	744.66
	D000263557	Zoe A Koskinas	1,300.87
	3/49943	Mia Pritchard	11.00
	3/69269	Yvette Apollos	11.00
	D000271022	Belswan (Mandurah) Pty Ltd	288.88
	D000261386	Aleisha R Zador & Adam F J De Groot	1,315.60
	D000277597	Timothy Forward & Geraldine Forward	605.12
	ID 3721	Stars Foundation Ltd	500.00
	279637	Frank Jenkins	150.00
	D000274137	Canford Hospitality Consultants Pty Ltd	327.00
	585636	Carlene Brown	300.36
	D000280928	Colleen Diamond	119.00
	24342	Michael Philippe	595.25
	G745767B	AAI Limited T/AS GIO	379.90
	6/CORP/03/26	Mandurah Physiotherapy	282.50
	D000270261	Deon A Smith	354.65
	G745767B 2	AAI Limited T/AS GIO	379.90
	10087	Robert James Ashmore Thomas	50.00
	D000280179	Kelly A Briggs	172.00
	267868	A D & S K Gibbings	150.00
	D000133992	Ideal Homes Pty Ltd	250.00
	D000223216	Paige P McCrorie & Matthew L O'Dea	1,511.26
	D000265161	Karen M Wilkinson	801.91
	3RD CHRISTMAS PAGE/	Peel Pottery	250.00
	25342	Marnie & David Fuller	99.25
	D000221246	Teresa Bartolo	30.00
	26/03/26 PEDROLI	Jaelle Pedrol	50.00
	26/03/26 JERVIS	Jennifer Gaye Jervis	50.00
	MARC18621	Alan & Fiona Hall	116.32
	279871	Jacqueline A Cowley	150.00
	279672	Jane S Kirby	150.00
	D000278326	Gavin Warren	550.05
Sundry EFT Total			95,347.92
Compu-Stor	327748	Archive & Storage Services01/03/26 - 30/04/26	2,824.99
Compu-Stor Total			2,824.99
Kailea Holdings Pty Ltd	123	Rent Car Park Lots 1, 2 and 10 ShollStreet, Mandurah - May 2026	11,160.03
Kailea Holdings Pty Ltd Total			11,160.03
Plant Assessor	258867	Membership - March 2026	2,640.00
Plant Assessor Total			2,640.00
Brownes Foods Operations Pty Limited	18939292	Milk Supplies - Seniors	33.66
	18935227	Milk Supplies - Seniors	77.94
	18949006	Milk Supplies - Administration	182.08
	18949245	Milk Supplies - Mandurah Library	11.56
	18947098	Milk Supplies - Southern Operations	9.13
	18946303	Milk Supplies - Operations Centre	30.06
	18981225	Milk Supplies - Operations Centre	34.11
	18989657	Milk Supplies - Southern Operations	14.58
	18990710	Milk Supplies - Operations Centre	29.58
	18990885	Milk Supplies - MARC Cafe	166.93
	18983277	Cafe Supplies - MARC	101.49
	18985362	Milk Supplies - MARC Cafe	74.80
	18988696	Milk Supplies - MARC Cafe	74.80
	18989163	Milk Supplies - Administration	149.73
	18988396	Milk Supplies - Operations Centre	35.51
	18975915	Milk Supplies - MARC	97.17
	18976864	Milk Supplies - MARC	116.98
	18973513	Milk Supplies - MARC	49.47
	18971789	Milk Supplies - MARC	118.76
	18973935	Milk Supplies - Seniors	64.42
	18979183	Milk Supplies - MARC	56.46
	18964950	Milk Supplies - MARC	149.30
	18977661	Milk Supplies - Southern Operations	14.58
	18976664	Milk Supplies - Operations Centre	35.51
	18969687	Milk Supplies - Operations Centre	34.11
	18977321	Milk Supplies - Administration	151.98
	18966416	Milk Supplies - Administration	177.64
	18970174	Milk Supplies - Seniors	33.66
	18956901	Milk Supplies - MARC	69.35
	18955352	Milk Supplies - MARC	89.73
	18962772	Milk Supplies - MARC	173.51
	18966076	Milk Supplies - MARC	173.74
	18951226	Milk Supplies - Seniors	64.42
	18965876	Milk Supplies - Operations Centre	35.51
	18958928	Milk Supplies - Operations Centre	34.11
	18966615	Milk Supplies - Southern Operations	14.58
	18963113	Milk Supplies - Seniors Centre	69.41
	18957698	Milk Supplies - Mandurah Library	11.56
	18959409	Milk Supplies - Seniors	33.66
	18957317	Milk Supplies - Seniors	44.48
	18957508	Milk Supplies - Southern Operations	9.13
	18956711	Milk Supplies - Operations Centre	30.06

Creditor	Invoice number	NarrationFull	Total	
Brownes Foods Operations Pty Limited	18953088	Milk Supplies - Seniors	33.66	
	18940879	Milk Supplies - MARC	171.62	
	18946547	Milk Supplies - MARC	183.76	
	18945256	Milk Supplies - MARC	138.71	
	18948733	Milk Supplies - Cafe	102.64	
	18951046	Milk Supplies - MARC	69.35	
	18951045	Milk Supplies - MARC	155.02	
	18933769	Milk Supplies - MARC Cafe	149.16	
	18936921	Milk Supplies - MARC Cafe	116.69	
	18934955	Milk Supplies - MARC Cafe	115.92	
	18938981	Milk Supplies - MARC	133.08	
	18942752	Milk Supplies - MARC	69.35	
	18943062	Milk Supplies - Seniors	77.94	
	18950765	Milk Supplies - Operations Centre	24.13	
	18925786	Milk Supplies - MARC	134.19	
	18927171	Milk Supplies - MARC	172.00	
	18931201	Milk Supplies - MARC	90.45	
	18929152	Milk Supplies - MARC	77.79	
	Brownes Foods Operations Pty Limited Total			4,994.71
	Lane Ford	1427070	90,000km Service MH5617B	603.44
1429237		75,000km Service MH9681B	405.00	
1431391		60,000km Service MH6572B	2,375.00	
1426296		Rego No MH5084B - 90,000km Service	700.00	
1423464		Rego No MH1453C - 45,000km Service	378.99	
Lane Ford Total			4,462.43	
Team Global Express Pty Ltd	0768-T240750	Freight 03/03/26, 18/03/26 - 24/03/26	356.95	
	0769-T240750	Freight 26/03/26 - 31/03/26	186.33	
	0770-T240750	Freight 01/04/26	42.54	
	0771-T240750	Freight 08/04/26 - 14/04/26	350.15	
	0772-T240750	Freight 15/04/26 - 20/04/26	375.16	
Team Global Express Pty Ltd Total			1,311.13	
Hosemasters Mandurah	HA617219022	Hydraulic Hose x1	637.05	
Hosemasters Mandurah Total			637.05	
Cable Locates & Consulting	2552	Location Service - Corsican PlaceMandurah	3,335.13	
	2573	Location Service - Various Sites	3,742.98	
	2523	Location Service - Thomson StreetMandurah	1,751.85	
	2551	Location Service - Coodanup Foreshore	3,274.46	
	2517	Location Service - Lakelands SportsComplex	1,125.00	
	2506	Location Service at Cox Bay, Falcon	2,087.83	
	2510	Location Service for Crab Fest 2026	1,401.85	
	2563	Location Service - 9 Lullil CrescentDawesville	1,525.83	
	2505	Location Service - Peelwood ReserveHalls Head	1,125.00	
	2504	Location Service - Doogin & Orion RoadMandurah	1,996.23	
	2417	Location Service - Various Sites	1,936.39	
	2502	Location Service - 54 Hickman DriveMandurah	1,422.98	
	2570	Location Service - Lynda & Baroy StreetFalcon	2,379.75	
	2546	Location Service - Leslie Street NearWatersun Drive, Mandurah	772.85	
	2537	Location Service - Eastern Foreshore	3,860.53	
	2575	Location Service - Bardoc ReserveGreenfields	1,915.49	
	2557	Location Service - Oakmont AvenueMeadow Springs	4,212.36	
	2562	Location Service - 28 Cubana ParkwayMadora Bay	1,579.46	
	2561	Location Service - Cnr Avalon & WestviewParade, Wannanup	1,554.16	
	2560	Location Service - 12 Vivaldi DriveMandurah	1,497.51	
	2555	Location Service - Coolibah AvenueMandurah	7,007.50	
	2547	Location Service - MARC	1,072.76	
	2529	Location Service - Lake Valley DriveLakelands	2,336.85	
	2558	Location Service - Coolibah AvenueMandurah	1,108.26	
	2519	Location Service - Apollo Place, HallsHead	5,610.00	
	2520	Location Service - Apollo Place, HallsHead	11,959.63	
	2525	Location Service - 89 Steerforth DriveCoodanup	1,422.98	
	2522	Location Service - Parkview StreetMandurah	2,117.75	
	2503	Location Service - 9 Sabina DriveMadora Bay	1,422.98	
	2500	Location Service at Cox Bay, Falcon	3,916.57	
	2526	Location Service at Southport Boulevard,Dawesville	2,688.26	
	2524	Location Service - 13 Nerrena CourtGreenfields	1,440.86	
Cable Locates & Consulting Total			84,602.04	
Reece Australia Pty Ltd	1021560373	Assorted Materials - City Build Plumbing	52.20	
	1021604874	Barricade Tape Red/White Stripe x4	61.16	
	1020046588	Rheem Lazer Tap Bare & Water Unit	204.87	
	1019961703	Wolfen Timed Flow Bib Tap 65 (Cold) (6")x 5	591.47	
	1022001131	Assorted Materials - City Build	42.86	
	1019961679	Enware Sprng Stuff Box Assy L/Action x 2	221.17	
	1019961751	Enware Sprng Stuff Box Assy L/Action x 5	552.92	
	1019961610	White Vandal Resistant Closed Front Toil	472.79	
	1019962464	Svrc-B x1	472.79	
	1021962240	Assorted Materials - City Build	46.16	
1021993690	Assorted Materials - City Build	92.54		
Reece Australia Pty Ltd Total			2,810.93	
Work Clobber Mandurah	76830-26	Uniforms - Surveying Services	391.30	
	76807-26	Uniforms - Emergency Management	373.00	
	76884-26	Uniforms - Operations Centre	367.34	
	76847-26	Visions Safe Neck Sock Air x20	490.00	
	76814-26	Uniforms - City Paths & Kerbs	125.57	
	76845-26	Bucket Hats x400	4,944.00	
	76875-26	Uniform - MARC	76.07	
	76864-26	Uniforms - Marina & Waterways	341.04	
	76867-26	Uniforms - MARC	33.52	
	76868-26	Uniforms - Development & TrafficServices	356.82	
	76866-26	Uniforms - Design Services	369.19	
	76882-26	Uniforms - Events	142.96	
	76817-26	Uniforms - Building & Compliance	382.55	
	76816-26	Uniforms - OMAC	178.93	
	76815-26	Uniforms - OMAC	307.08	

Creditor	Invoice number	NarrationFull	Total
Work Clobber Mandurah	76808-26	Uniforms - Customer Service	284.50
	76831-26	Uniforms - Events	324.84
	76775-26	Uniforms - Operations Centre	54.89
	76300-26	Hi-Vis Vests x10 - Events	400.00
	76532-26	Boots x1 - Rangers	215.00
	76459-26	Uniforms - Strategic Asset Management	389.01
	76735-26	Uniforms - Surveying Services	385.95
	76774-26	Uniforms - Landscape Management	383.22
	76512-26	Boots x1 - Landscape Services	219.00
	76510-26	Uniforms - Landscape Services	358.52
	76730-26	Uniforms - Ranger Services	228.84
	76777-26	Uniforms - City Build	59.83
	76776-26	Uniforms - Operations Centre	59.83
	76623-26	Safety Boots - Operations Centre	2,284.86
	76731-26	Uniforms - Ranger Services	136.24
	76700-26	Safety Boots x1 - Strategic AssetManagement	199.00
	76681-26	Boots x1 - Project Management	220.00
	76682-26	Uniforms - Project Management	373.50
	76509-26	Boots x1 Landscape Services	220.00
	76612-26	Uniforms - Museum	127.56
	76616-26	Uniforms - Health Communities	318.30
	76609-26	Uniforms - Community Development	251.93
	76498-26	Uniforms - Technical Services	294.55
	76275-26	Uniforms - MARC	317.14
	76256-26	Safety Boots - Project Management	199.00
	76274-26	Uniforms - Waste Management Services	248.92
	76272-26	Uniforms - Engineering Services	58.91
	76257-26	Uniforms - Project Management	178.82
	76613-26	Uniforms - City Fleet	292.80
	76560-26	Uniforms - City Roads & Bridges	219.56
	76477-26	Uniforms - Customer Service	162.29
	76495-26	Uniforms - Operations Centre	2,082.50
	76531-26	Uniforms - Community Development	76.99
	76542-26	Uniforms - City Parks	190.64
	76458-26	Uniforms - MARC	390.30
	76456-26	Uniforms - MARC	632.50
	76461-26	Volunteer Boots & Zip Attachment x1	373.00
	76475-26	Volunteer Boots & Zip Attachment x1	373.00
	76457-26	Uniforms - Swim School MARC	382.98
	76496-26	Volunteer Boots & Zip Attachment x1	373.00
	76476-26	Uniforms - Seniors	128.00
	76460-26	Uniforms - Financial Services	252.86
Work Clobber Mandurah Total			23,601.95
Office Cleaning Experts	150946	Cleaning Consumables 20/03/26 + 24/03/26MARC	1,783.27
	150922	Cleaning March 2026 MARC	840.90
	150933	Cleaning Consumables 17/03/26 MARC	1,564.43
	150952	Cleaning Consumables 26/03/26	1,434.08
	151034	Cleaning March 2026 HHRC	9,421.48
	151071	Cleaning April 2026 MARC	3,139.14
	151057	Cleaning 01/03/26 Peel Community Kitchen	84.84
	151058	Cleaning 01/03/26 MARC	2,242.24
	151055	Cleaning 27/03/26 MARC	252.27
	151056	Cleaning 27/03/26 MARC	252.27
	151068	Cleaning Consumables 10/04/26 BortoloPavilion, Greenfields	201.99
	151053	Cleaning 27/03/26 MARC	336.34
	151043	Cleaning 27/03/26 MARC	504.50
	151044	Cleaning 01/03/26 MARC	3,439.23
	151046	Cleaning Consumables 27/03/26	1,638.98
	150962	Cleaning March 2026 MARC	4,876.87
	150963	Cleaning 21/03/26 MARC	168.17
	151033	Cleaning March 2026 MARC & HHRC	46,890.95
	151040	Cleaning March 2026 Various Sites	23,099.94
	151045	Cleaning 01/03/26 HHRC	792.36
	CN-151041	Credit for Invoice 151034	(1041.06)
Office Cleaning Experts Total			101,923.19
Cr Ahmed Zilani	MAY 2026	Fees & Allowances 01/05/26 - 31/05/26	3,310.63
Cr Ahmed Zilani Total			3,310.63
Leanne Hughes	184	Yoga Classes 24/03/26 - 01/04/26 MARC	937.50
	185	Yoga Classes 7-17/04/26 MARC	1,125.00
Leanne Hughes Total			2,062.50
AE Hoskins Building Services	524988	Materials for Signage Perspex - MARC	1,884.85
	524831	Repairs to Leaking Downpipe - MARC	1,187.34
	525968	Repairs to Toilet Light - MPAC	2,879.20
	526672	Ormsby Terrace Building Internal Glazing- Progress Claim 1	3,841.35
	524854	Alexis Circle Lookout BoardwalkReplacement - Final Claim	19,665.01
	526664	Seniors - Remove & Dispose Bifold DoorsProgress Claim 1	2,062.23
	525436	Replace Skirting 11/11/25 - 05/02/26MPAC	12,421.95
	526660	Madora Bay Ablution Roof Replacement -Progress Claim 2	35,191.77
	526643	MSSF External Paint RFQ - Progress Claim1	32,060.13
	526667	MARC External Door Replacement -Progress Claim 5	538.67
	C526643	Retention: MSSF External Paint RFQ -Progress Claim 1	(3167.24)
AE Hoskins Building Services Total			108,565.26
Department of Fire & Emergency Services	MARCH 2026	ESL Collections - March 2026	44,313.74
Department of Fire & Emergency Services Total			44,313.74
Cr Shannon B Wright	MAY 2026	Fees & Allowances 01/05/26 - 31/05/26	3,310.63
Cr Shannon B Wright Total			3,310.63
Knight Health Pty Ltd	3/2026	Pre-Employment Medicals - March 2026	4,207.50
Knight Health Pty Ltd Total			4,207.50
Gecko Contracting Turf and Landscape Maintenance	1002442	Foliar Application	76.43
	1002446	Miticide Spraying - Sports Oval	3,080.00
	1002435	Fertiliser Application - February 2026	6,897.00
	1002436	Apply Fungicide to Rushton Park	770.00
Gecko Contracting Turf and Landscape Maintenance Total			10,823.43

Creditor	Invoice number	NarrationFull	Total
Contra-Flow Pty Ltd	T18/113181	Traffic Management 11/03/26 MandurahRoad	1,485.00
	T18/113685	Traffic Management 25/03/26 MandurahBridge	606.10
	T18/113537	Traffic Management 23-26/03/26 Vac Truck	4,168.45
	T18/113686	Traffic Management 26-27/03/26 WestburyWay, Dawesville	2,762.10
	T18/113803	Traffic Management 30/03/26 Vac Truck	990.00
	T18/113581	Traffic Management 24/03/26 ResurfacingTims Thicket Road, Dawesville	4,375.84
	T18/114546	Traffic Management 20-24/04/26 TaraStreet, Dawesville	6,183.66
	T18/113532	Traffic Management 23-25/03/26 TimsThicket Road, Dawesville	5,811.70
	T18/113330	Traffic Management 9-11/03/26 TimsThicket Road, Dawesville	14,097.56
	T18/111922	Traffic Management 03/02/26 MandurahTerrace, Mandurah	1,120.41
	T18/114542	Traffic Management 20-24/04/26 Vac Truck	5,943.30
	T18/114738	Traffic Control - Tara Street,Dawesville 28/04/26	719.95
	T18/113404	Traffic Management 10/03/26 Tims ThicketRoad, Dawesville	1,071.40
	T18/113409	Traffic Management 19/03/26 Tims ThicketRoad, Dawesville	2,233.00
	T18/113363	Traffic Management 16/03/26 Tims ThicketRoad, Dawesville	2,335.30
	T18/113365	Traffic Management 03/03/26 Tims ThicketRoad, Dawesville	3,036.00
	T18/113362	Traffic Management 12-13/03/26 TimsThicket Road, Dawesville	4,057.90
	T18/114629	Traffic Management 21-24/04/26 TimsThicket Road, Dawesville	8,811.80
	T18/114664	Traffic Management 21/04/26 CornerManildra Drive & Coolibah Avenue, DudleyPark	3,715.20
	T18/114544	Traffic Management 20-23/04/26 Opposite64 Balladonia Parade, Dawesville	4,695.80
	T18/114545	Traffic Management 20/04/26 DawesvilleForeshore Reserve Carpark	376.20
	T18/112804	Traffic Management 3-06/03/26 CivilMaintenance	1,289.75
	T18/113127	Traffic Management 9-13/03/26 CivilMaintenance	2,579.50
	T18/114191	Traffic Management 7-16/04/26 CivilMaintenance	3,906.10
	T18/114630	Traffic Management 22/04/26 Pinjarra& Anstruther Roads, Mandurah	752.40
	T18/114639	Traffic Management 26/03/26 + 01/04/26Pinjarra/Anstruther Roads, Mandurah	1,540.00
	T18/114564	Traffic Management 20-22/04/26 DurhamCrescent, Dawesville	3,114.90
	T18/114662	Traffic Management 23/04/26 Gordon RoadGreenfields	606.10
	T18/113048	Traffic Management 10/03/26 Gordon RoadMandurah	884.40
	T18/114189	Traffic Management 8-10/04/26 McLartyRoad, Halls Head	13,052.89
	T18/112213	Traffic Management 9-15/02/26 PinjarraRoad & Anstruther Road, Mandurah	12,942.24
	T18/114501	Traffic Management 02/04/26 CoolibahAvenue, Dudley Park	3,300.00
	T18/114251	Traffic Management 13-15/04/26 DurhamCrescent, Dawesville	4,680.20
	T18/114543	Traffic Management 20/04/26 Pebble BeachBoulevard, Meadow Springs	1,733.60
	T18/114497	Traffic Management 15-16/04/26 CoolibahAvenue, Dudley Park	14,899.88
	T18/114234	Traffic Management 13/04/26 + 15/04/2611 Nerrena Court, Greenfields	1,047.20
	T18/114250	Traffic Management 09/04/26 - 24 PingleDrive, Greenfields	523.60
	T18/114372	Traffic Management 01/04/26 McLarty RoadHalls Head	3,300.00
	T18/114236	Traffic Management 13-14/04/26 - 8Ormsby Terrace, San Remo	1,755.60
	T18/114286	Traffic Management 14/04/26 CoolibahAvenue, Dudley Park	6,809.55
	T18/114233	Traffic Management 13/04/26 CoolibahAvenue, Dudley Park	6,098.03
	T18/114345	Traffic Control - Bower Drive/OakleighDrive, Erskine 15/04/26	981.75
	T18/114287	Traffic Control - 93 Park Road, Mandurah14/04/26	981.75
	T18/114344	Traffic Control - 93 Park Road, Mandurah15/04/26	981.75
	T18/113656	Traffic Management - Pinjarra Road &Anstruther Road, Mandurah	396.00
	T18/113859	Traffic Management 31/03/26 FloconPatching Truck	515.90
	T18/113928	Traffic Management 01/04/26 DurhamCrescent, Dawesville	2,167.60
	T18/112932	Traffic Management 03/03/26 Tims ThicketRoad & Jandu Way, Dawesville	1,767.16
	T18/114075	Traffic Management 8-10/04/26 DurhamCrescent, Dawesville	6,340.77
	T18/114210	Traffic Management 12/04/26 BoundaryRoad, between Kooljack & Coolibah AvenueDudley Park	8,112.23
	T18/113647	Traffic Management 09/03/26 + 11/03/26Gardening Works, Mandurah Roads	330.00
	T18/113927	Traffic Management 1-13/04/26 PinjarraRoad & Anstruther Road, Mandurah	22,878.32
	T18/114136	Traffic Management 09/04/06 Vac Truck	981.75
	T18/114074	Traffic Management 08/04/26 Vac Truck	981.75
	T18/113684	Traffic Management 25/03/26 - 1/114 ParkRoad, Mandurah	785.40
	T18/113970	Traffic Management 28/03/26 - 42Rockford Street, Mandurah	1,575.75
	T18/114073	Traffic Management 08/04/26 CoolibahAvenue, Dudley Park	2,552.55
	T18/114192	Traffic Management 10/04/26 Vac Truck	981.75
	T18/112830	Traffic Control - Tims Thicket Road,Dawesville 04/03/26 - 06/03/26	5,731.02
	T18/112808	Traffic Control - Pinjarra Road/Anstruther Road, Mandurah 03/03/26 -08/03/26	5,592.08
	T18/112632	Traffic Control - Pinjarra Road/Anstruther Road, Mandurah 23/02/26 -02/03/26	12,141.45
	T18/114034	Traffic Management 07/04/26 MississippiDrive, Greenfields	1,465.20
	T18/113367	Traffic Management 09/03/26 ManildraDrive, Lakelands	188.10
	T18/113931	Traffic Control - Park Road Ops Centre01/04/26 & 02/04/26	810.70
	T18/113932	Traffic Control - 93 Park Road, Mandurah01/04/26 & 02/04/26	1,399.20
	T18/113930	Traffic Control - Westbury Way,Dawesville 01/04/26	1,534.50
	T18/112931	Traffic Control - Sticks Boulevard,Erskine 05/03/26	2,240.82
	T18/112809	Traffic Control - Sticks Boulevard,Erskine 03/03/26	1,922.80
	T18/112829	Traffic Control - Sticks Boulevard,Erskine 04/03/26	1,812.25
	T18/113534	Traffic Control - 9 Sabina Drive, MadoraBay 23/03/26 & 24/03/26	1,955.75
	T18/114033	Traffic Control - Cyprus Gardens, HallsHead 31/03/26 & 07/04/26	3,411.29
	T18/111024	Traffic Control - Pinjarra RoadTAnstruther Road, Mandurah 05/01/26 -11/01/26	2,906.20
	T18/114007	Non Complex TMP - Mandurah Terrace,Mandurah	792.00
	T18/113933	Traffic Control - Coolibah Avenue,Dudley Park 02/04/26	2,516.25
	T18/114009	Non Complex TMP - Sticks Boulevard,Erskine	792.00
	T18/113235	Traffic Management 13/03/26 CanterburyTerrace, Meadow Springs	5,826.38
	T18/113355	Traffic Control - Tims Thicket Road09/03/26	1,081.58
	T18/113926	Traffic Control - Cyprus Gardens, HallsHead 01/04/26	1,865.60
		Traffic Control - 25 Jester Parkway,Meadow Springs 01/04/26	1,308.45
	T18/113936	traffic Control - Westbury Way,Dawesville 02/04/26	737.00
	T18/113881	Traffic Control - 47 Mississippi Drive,Greenfields 28/03/26	785.40
	T18/113533	Traffic Management 23/03/26 OperationsCentre	515.90
	T18/113802	Traffic Control - Park Road Ops Centre30/03/26	515.90
	T18/113264	Traffic Management 16-19/03/26Operations Centre	2,063.60
	T18/113883	Traffic Management 16/03/26 AssumptionCatholic Primary School, Meadow Springs	6,301.57
	T18/113407	Traffic Management 17-19/03/26Canterbury Terrace, Meadow Springs	5,274.73
	T18/113821	Traffic Management 26/03/26 CanterburyTerrace, Meadow Springs	2,269.14
	T18/113643	Traffic Management 25/03/26 ResurfacingTims Thicket Road, Dawesville	3,956.54
	T18/113862	Traffic Management 31/03/26 Vac Truck	932.80
	T18/113863	Traffic Management 31/03/26 - 115Oakmont Avenue, Meadow Springs	1,534.50
	T18/113858	Traffic Management 30-31/03/26 CyprusGardens, Halls Head	3,927.01
T18/113582	Traffic Control - Park Road Ops Centre24/03/26	515.90	
Contra-Flow Pty Ltd Total			303,055.40

Creditor	Invoice number	NarrationFull	Total
Tip Top Bakeries	8023947043	Cafe Supplies - Seniors	94.00
	8023985002	Cafe Supplies - Seniors	84.00
	8024018173	Cafe Supplies - Seniors	84.00
Tip Top Bakeries Total			262.00
NFC Products & Services	93	Attendance to Injured Kangaroo x3	630.00
NFC Products & Services Total			630.00
Satellite Security Services Pty Ltd	IV026454	Replace PIR 23/03/26 Mandurah Library	315.70
	IV026445	Repairs to Alarm 23/03/26 Administration & Civic Building	231.00
	IV026325	Replace Battery in Zone 10 - 27/02/26Aztec Shed	182.71
	IV026327	Replace DGP Battery 27/02/26 Billy DowerYouth Centre	181.50
	IV026329	Replace Panel Battery 27/02/26 MandurahFamily Centre	181.50
	IV026551	Check Cabling for New Access ControlDoor 31/03/26 Billy Dower Youth Centre	242.00
Satellite Security Services Pty Ltd Total			1,334.41
Ixom Operations Pty Ltd	85093688	Chlorine Gas 20/03/26 MARC	5,113.82
	85099130	Chlorine Gas Rental 01/03/26 - 31/03/26	230.51
Ixom Operations Pty Ltd Total			5,344.33
Total Tools Mandurah	308190	Strapping Steel Seal x1	49.95
	301333	Assorted 18v Battery's x3	1,234.00
	301422	Gauge Dial Bore 50-160mm x1	249.00
	308867	Flammable Liquid Storage Cabinet 60L x1	1,573.00
	309390	Drainer Oil 80L Waste Samoa x2	2,543.62
	310889	Tap Measure 8mx25mm x20	209.00
Total Tools Mandurah Total			5,858.57
Cr Adriana A J M Green	MAY 2026	Attendance Fee 01/05/26 - 31/05/26	3,013.37
	TRAVEL MARCH 2026	Travel Expense Claim - March 2026	73.58
Cr Adriana A J M Green Total			3,086.95
Peel Design Drafting	2472	Design Storage Facility - Town BeachSurf Club	550.00
	2466	Modifications to Design - PeelwoodReserve Storage Shed	165.00
Peel Design Drafting Total			715.00
Mandurah Pest Control	64786A	Install Termite Bait Stations - 50Mistral Street, Falcon	595.00
	65136	Treatment for Spiders - Madora Bay Hall	264.00
	64211	Kitchen Pest Service February 2026Rangers Office	59.00
	64212	Kitchen Pest Service - SouthernOperations Centre	88.50
	64256	Ant & Spider Service - MFCC	112.80
	64213	Quarterly Kitchen Pest Service 24/02/26Ormsby Terrace Offices	118.00
	65176	Quarterly Kitchen Pest Service 25/03/26Mandurah Family & Community Centre	88.50
	65177	Quarterly Kitchen Pest Service 26/03/26Dawesville Community Centre	118.00
	66227	Rodent Removal & Deodourise - BortoloPavilion	132.00
	65444	Install Termite Bait Stations - 5Trose Close, Erskine	88.00
	65015	Termite Bait Installation - 114 WaldronBoulevard, Greenfields	595.00
	64252	Ant & Spider Treatment - SouthernDistricts Fire Brigade	141.00
	64255	Annual Termite Service - Mandurah SES	141.00
	65538	Install Termite Bait Stations - 11Jester Parkway, Meadow Springs	3,239.00
	65037	Bird Proofing - MARC	796.00
	64914	No Bait Station - Opposite 62 ButtercupParkway, Halls Head	88.00
64250	Treatment for Ants - Marina Chalet #35	82.50	
65658	Treatment for Caterpillars - 17 OliveRoad, Falcon	594.00	
64094A	Termite Bait Installation - 107 MurdochDrive, Greenfields	595.00	
Mandurah Pest Control Total			7,935.30
Landgate	77782232	GRVs Schedule G2026/7. Dated: 14/03/26 -27/03/26	3,431.80
	1574298	Online Shop - March 2026	945.40
	77546925	GRVs Schedule G2026/1, G2026/2 &G2026/3. Dated: 20/12/25 - 30/01/26.	3,892.74
	77696652	GRVs Schedule 2026/6. Dated: 28/02/26 -13/03/26.	5,667.26
	77884692	GRVs Schedule G2026/8. Dated: 28/03/26 -10/04/26.	3,772.83
Landgate Total			17,710.03
Water Corporation	9008279828 26/03/26	Redcliffe Rd Greenfields Lot 1994RES 2653528 Jan 2026 - 25 Mar 2026	160.91
	9008064894 26/03/26	Opp #94 Leslie St Dudley Park Lot ROADRESERVE2 Feb 2026 - 25 Mar 2026	114.46
	9008066048 26/03/26	106 Waterside Dr Dudley Park Lot 3047RES 4139130 Jan 2026 - 25 Mar 2026	293.43
	9008036682 26/03/26	1 Adonis Rd Silver Sands Lot 149RES 2873730 Jan 2026 - 25 Mar 2026	482.48
	9014298726 30/03/26	Galileo Loop Mandurah Lot OPP LOT 6993 Feb 2026 - 27 Mar 2026	210.91
	9013800366 30/03/26	Vivaldi Dr Mandurah Lot 3233 Feb 2026 - 27 Mar 2026	170.20
	9021388789 24/04/26	Shoveler Cr Erskine Lot 32323 Feb 2026 - 23 Apr 2026	9.04
	9021486346 24/04/26	Egret Pnt Erskine Lot 32723 Feb 2026 - 23 Apr 2026	54.22
	9008290349 29/04/26	1706i Estuary Rd Bouvard Lot 1706RES 3645324 Feb 2026 - 28 Apr 2026	150.60
	9008210054 28/04/26	Bortolo Dr Greenfields Lot 4400RES 41978, 627 Feb 2026 - 23 Apr 2026	66.94
	9008180529 28/04/26	489 Duverney Cr Coodanup Lot 48924 Feb 2026 - 24 Apr 2026	6.02
	9010673752 21/04/26	Batavia Av Wannanup Lot 2318 RES 4690319 Feb 2026 - 20 Apr 2026	183.60
	9019628747 21/04/26	Bluemanna Dr Wannanup Lot 400 RES 3978818 Feb 2026 - 20 Apr 2026	221.15
	9016952955 21/04/26	Surf View Dawesville Lot 303 RES 4979618 Feb 2026 - 20 Apr 2026	1,371.26
	9011096248 21/04/26	Beachview Ct Wannanup Lot 84819 Feb 2026 - 20 Apr 2026	94.64
	9008173337 24/04/26	Sticks Bvd Erskine Lot 203621 Feb 2026 - 23 Apr 2026	99.40
	9008156641 17/04/26	2 Westbury Way Dawesville Lot 1922RES 4430015 Feb 2026 - 15 Apr 2026	117.47
	9008142303 17/04/26	31 Tansey Way Falcon Lot 1893 RES 3226712 Feb 2026 - 16 Apr 2026	542.16
	9008142290 17/04/26	60 Linville St Falcon Lot 1894 RES 4282112 Feb 2026 - 16 Apr 2026	325.37
	9008139286 17/04/26	Opp Burma St Avalon Pde FalconLot ROAD RESERVE12 Feb 2026 - 16 Apr 2026	972.88
	9025073135 17/04/26	16 Wilderness Dr Dawesville Lot 195413 Feb 2026 -16 Apr 2026	9.04
	9010673744 21/04/26	Westview Pde Wannanup Lot 630 RES 4660619 Feb 2026 - 20 Apr 2026	121.04
	9008128771 14/04/26	45 Lynda St Falcon Lot 2110 RES 4552812 Feb 2026 -11 Apr 2026	268.07
	9008155163 16/04/26	Hunter St Dawesville Lot 244011 Feb 2026 - 14 Apr 2026	415.66
	9017101714 20/04/26	Estuary Rd Dawesville Lot 219717 Feb 2026 - 17 Apr 2026	463.21
	9012598848 20/04/26	2 Thisbe Dr Dawesville Lot 2198RES 3062417 Feb 2026 - 17 Apr 2026	1,295.16
	9008147606 20/04/26	Estuary Rd Dawesville Lot 3602715 Feb 2026 - 17 Apr 2026	1,927.68
	9008157580 17/04/26	1607i Ayrton St Dawesville Lot 160715 Feb 2026 - 15 Apr 2026	69.28
	9008114337 15/04/26	2 Merlin St Falcon Lot 501 RES 450791 Mar 2026 - 30 Apr 2026	6.79
	9008114345 15/04/26	50 Karon Vsta Halls Head Lot 500RES 2787412 Feb 2026 - 14 Apr 2026	451.28
	9008134119 15/04/26	Old Coast Rd Falcon Lot 1906 RES 2904313 Feb 2026 - 14 Apr 2026	371.36
	9008135517 15/04/26	1556i Panamuna Dr Falcon Lot 1556RES 2627613 Feb 2026 - 14 Apr 2026	373.49
	9015671449 15/04/26	56 Ocean Rd Dawesville Lot 503 RES 4911611 Feb 2026 - 14 Apr 2026	302.17
	9008114820 13/04/26	43 Dampier Av Falcon Lot 2067 RES 4606911 Feb 2026 - 10 Apr 2026	263.52
	9026087184 31/03/26	Replace Valve Cover - Pinjarra &Anstruther Road, Mandurah	2,234.36
	9026087192 30/03/26	Raise Water Valve Cover - Pinjarra &Anstruther Road, Mandurah	1,227.89
	9008128755 14/04/26	27 Lynda St Falcon Lot 2109 RES 3250112 Feb 2026 - 11 Apr 2026	591.74
	9008135816 14/04/26	Spinaway Pde Falcon Lot 1531 RES 2522312 Feb 2026 - 13 Apr 2026	722.88

Creditor	Invoice number	NarrationFull	Total
Water Corporation			
	9019488916 14/04/26	Dandaragan Dr Dawesville Lot 92512 Feb 2026 - 13 Apr 2026	242.49
	9018244274 09/04/26	135 Boardwalk Bvd Halls Head Lot 2370RES 4934011 Feb 2026 - 8 Apr 2026	136.10
	9008116527 10/04/26	48 Olive Rd Falcon Lot 2088 RES 2799912 Feb 2026 - 9 Apr 2026	255.18
	9008070653 13/04/26	11 Leighton Pl Halls Head Lot 17311 Feb 2026 - 10 Apr 2026	56.19
	9008070995 13/04/26	25 Leighton Pl Halls Head Lot 500RES 2758111 Feb 2026 - 10 Apr 2026	929.37
	9008071023 13/04/26	2 Leighton Rd East Halls Head Lot 1908 RES 4292011 Feb 2026 - 10 Apr 2026	195.65
	9008071605 13/04/26	56 Fairbridge Rd Halls Head Lot 1397RES 212319 Feb 2026 - 10 Apr 2026	370.48
	9008092229 09/04/26	85 Mahogany Dr Halls Head Lot 2,350,351 RES 386156 Feb 2026 - 8 Apr 2026	1,957.40
	9010431817 08/04/26	Boardwalk Bvd Halls Head Lot 7099 Feb 2026 - 6 Apr 2026	18.07
	9008844903 08/04/26	Fuchsia Pl Halls Head Lot 509 Feb 2026 - 7 Apr 2026	12.05
	9008097768 08/04/26	221 Calypso Rd Halls Head Lot 1879,1565 RES 270514 Feb 2026 - 6 Apr 2026	105.42
	9021724797 09/04/26	135 Acerosa Bvd Halls Head Lot 2370RES 4934011 Feb 2026 - 8 Apr 2026	12.05
	9008072237 02/04/26	1 A Halls Head Pde Halls Head Lot 1781RES 387636 Feb 2026 - 1 Apr 2026	1,636.29
	9008074734 02/04/26	Opp 9 Halls Head Pde Halls Head Lot 1528RES 255886 Feb 2026 - 1 Apr 2026	436.82
	9011265400 02/04/26	2 Dolphin Dr Mandurah Lot 4738 RES 4758430 Jan 2026 - 30 Mar 2026	18,506.29
	9014195559 02/04/26	Oakmont Av Meadow Springs Lot 580 &PT LOT 5816 Feb 2026 - 1 Apr 2026	1,639.91
	9019011288 02/04/26	Rushcliffe Way Meadow Springs Lot 1890RES 493416 Feb 2026 - 1 Apr 2026	39.16
	9008078145 07/04/26	41 A Halls Head Pde Halls Head Lot 1762RES 383816 Feb 2026 - 2 Apr 2026	430.72
	9013068021 31/03/26	6 Marco Polo Dr Mandurah Lot 3123 Feb 2026 - 30 Mar 2026	24,510.05
	9021247687 01/04/26	Old Coast Rd Dawesville Lot 1955RES 442701 Apr 2026 - 30 Apr 2026	297.17
	9008538295 01/04/26	56 Corsican Pl Parklands Lot 4005 Feb 2026 - 31 Mar 2026	331.81
	9008012226 30/03/26	75 Mandurah Tce Mandurah Lot 300RES 4205030 Jan 2026 - 27 Mar 2026	793.13
	9026124723 30/03/26	Water Meter - 56 Wilderness DriveDawesville Lot 1940	5,021.44
	9013095230 31/03/26	The Lido Mandurah Lot 500-5023 Feb 2026 - 30 Mar 2026	447.13
	9011264416 31/03/26	187 Breakwater Pde Mandurah Lot 2230 Jan 2026 - 30 Mar 2026	1,119.66
	9011264432 31/03/26	19 Fathom Turn Mandurah Lot 33 Feb 2026 - 30 Mar 2026	2,715.10
	9011265398 31/03/26	13 Dolphin Dr Mandurah Lot 230 Jan 2026 - 30 Mar 2026	724.48
	9011265419 31/03/26	1 Spinnaker Qys Mandurah Lot 1830 Jan 2026 - 30 Mar 2026	1,019.58
	9012950813 31/03/26	16 Breakwater Pde Mandurah Lot 499930 Jan 2026 - 30 Mar 2026	57.23
	9008017369 30/03/26	111 Gibson St Mandurah Lot OFF 112 Feb 2026 - 27 Mar 2026	105.42
	9008012242 30/03/26	3 Peel St Mandurah Lot 306230 Jan 2026 - 27 Mar 2026	1,117.58
	9008022168 30/03/26	55 Sholl St Mandurah Lot 942 Feb 2026 - 27 Mar 2026	119.44
	9011264344 31/03/26	83 Breakwater Pde Mandurah Lot 1030 Jan 2026 - 30 Mar 2026	284.61
	9008050927 31/3/26	1941 Orestes St San Remo Lot 1942 Feb 2026 - 30 Mar 2026	24.10
	9008049547 31/03/26	Ormsby Tce San Remo Lot 1412 Feb 2026 - 30 Mar 2026	18.07
	9008028818 27/03/26	41 Ormsby Tce Mandurah Lot 300 RES 4205029 Jan 2026 - 26 Mar 2026	5,602.51
	9008012218 27/03/26	21 Mandurah Tce Mandurah Lot 2050RES 140042 Feb 2026 - 26 Mar 2026	82.85
	9008012197 27/03/26	91 Sholl St Mandurah Lot 93 Feb 2026 - 26 Mar 2026	219.74
	9008040526 30/03/26	207 Ormsby Tce Mandurah Lot 1763 Feb 2026 - 27 Mar 2026	75.30
	9008028797 30/03/26	63 Ormsby Tce Mandurah Lot 2283RES 3247629 Jan 2026 - 26 Mar 2026	1,230.51
	9008017780 30/03/26	26-28 Sutton St Mandurah Lot 126-1302 Feb 2026 - 27 Mar 2026	88.62
	9011322663 30/3/26	Ormsby Tce Mandurah Lot 2942 RES 402763 Feb 2026 - 27 Mar 2026	75.30
	9010360086 30/03/26	75 Mandurah Tce Mandurah Lot 300RES 4205030 Jan 2026 - 27 Mar 2026	1,253.71
	9008062979 26/03/26	135 Leslie St Dudley Park Lot 2903RES 4007530 Jan 2026 - 25 Mar 2026	295.18
	9014584749 27/03/26	Ormsby Tce Mandurah Lot 3012 RES 4845929 Jan 2026 - 26 Mar 2026	4,659.56
	9013674363 27/03/26	8 Mandurah Tce Mandurah Lot 3062 Feb 2026 - 26 Mar 2026	518.06
	9008028842 27/03/26	9 James Service Pl Mandurah Lot 310RES 4205029 Jan 2026 - 26 Mar 2026	3,571.63
Water Corporation Total			100,090.37
Ampol Limited	1602651	Ampol Fuel Card Transactions - March2026	45,320.13
Ampol Limited Total			45,320.13
Swell Fine Food Catering Pty Ltd	1678	Catering 31/03/26 Winjan Tour forElected Members	431.20
	1676	Catering 27/03/26 SEAG Meeting	217.80
	1681	Catering 01/04/26 Council Meeting	617.10
Swell Fine Food Catering Pty Ltd Total			1,266.10
Claire Astley Pannell	138	Junior Masterpieces 2026 Competition25% Claim	812.50
	132	RT Kids Term 2 Week 1 Facilitation	720.00
	133	RT Kids Term 1 Week 8 Facilitation	720.00
	137	RT Kids Term 1 Week 9 2026 Facilitation	720.00
	139	School Holiday Workshop April 2026Museum	1,350.00
		RT Kids Term 2 Week 2 Facilitation	720.00
Claire Astley Pannell Total			5,042.50
Cookers Bulk Oil System	9711769	XL Fry 18/03/26 MARC Cafe	469.09
	9729378	XL Fry 25/03/26 MARC Cafe	417.76
	9747161	XL Fry 01/04/26 - MARC Cafe	446.03
	9764744	XL Fry 08/04/26 MARC Cafe	243.96
	9800007	Canolana 22/04/26 - MARC Cafe	373.20
	9817790	Canolana 29/04/26 - MARC Cafe	257.10
Cookers Bulk Oil System Total			2,207.14
National Tyre & Wheel Pty Ltd	I8000037861	Rego No MH6079C - Tyres x1	263.98
	I8000037983	Rego No MH7593B - Tyres x2	633.12
	I8000038461	Tyres & Fitting - MH9681B	1,116.38
	8000039037	Credit to Invoice I8000038890.(Full CNote Number C8000039037)	(1092.95)
	I8000037084	Wheel Sunraysia Steel Wheel	176.20
	I8000038613	Tyres x 2 - MH8510B	603.86
	I8000039038	Rego No MH6880B - Tyres x3	1,036.52
	I8000039219	Tyres x3 - City Fleet	1,075.31
	I8000039051	Rego No MH4982C Puncture Repair	72.58
	I8000038708	Stripped Truck Wheels x3	112.30
	I8000038806	Rego No MH5128B Tyres x2	788.60
	I8000038890	Tyres x 3 - MH6880B	1,092.95
National Tyre & Wheel Pty Ltd Total			5,878.85
SuperChoice Services Pty Limited	MARCH 2026	Sole Traders Super - March 2026	3,584.70
SuperChoice Services Pty Limited Total			3,584.70
Winc Australia Pty Limited	9050068494	Stationery - Falcon Library	76.65
	9050075388	Stationery - Falcon Library	720.81
	9050164929	Stationery - Seniors	332.09
	9049954119	Stationery for Crab Fest 2026	217.70
	9050122916	Stationery - Recreation Services	176.18
	9050311178	Stationery - Information Management	119.16
	9050141953	Stationery - City Parks	35.75
	9050076008	Stationery - Operations Centre	452.72
	9050253635	Adhesive Tap x1	28.94
	9050272899	Stationery - Billy Dower Youth Centre	378.30

Creditor	Invoice number	NarrationFull	Total	
Winc Australia Pty Limited	9049959960	Stationery - City Parks	512.17	
	9050295875	Stationery - Seniors	643.74	
	9050293489	Stationery - Information Management	40.81	
	9050234523	Stationery - Information Management	241.05	
	9050207801	Stationery - Mandurah Library	903.42	
	9050235506	Hand Sanitiser 375ml x2	284.22	
	9050182594	Stationery - Billy Dower Youth Centre	84.31	
	9050242791	Premium White Paper Ctn5 x7	235.86	
	9050171020	Premium A4 Paper Ctn5 x7	233.70	
	9050227652	Hand Sanitiser x1 MARC	131.89	
	9050230647	Stationery - MARC	480.36	
	9050235833	Stationery - Information Management	37.42	
	Winc Australia Pty Limited Total			6,367.25
	Veolia Recycling & Recovery Pty Ltd	8101010527	Medical Waste Collection - March 2026	514.51
Veolia Recycling & Recovery Pty Ltd Total			514.51	
Natural Area Holdings Pty Ltd	27338	Weed Control - Gumnut ReserveDawesville	11,964.48	
	28473	Monthly Maintenance 10/04/26 WestburyWay, Dawesville	1,672.00	
Natural Area Holdings Pty Ltd Total			13,636.48	
Connect CCS Pty Ltd	121496	After Hours Call Fees - March 2026	2,092.09	
Connect CCS Pty Ltd Total			2,092.09	
Inlogik Pty Ltd	103490	ExpenseMe Pro User Fees - March 2026	909.54	
Inlogik Pty Ltd Total			909.54	
Indigenous Managed Services	COM310326C	Cleaning March 2026 Various Sites	36,994.29	
	COM310326B	Cleaning March 2026 Various Sites	33,725.60	
	COM310326A	Cleaning March 2026 Various Sites	33,971.22	
	26235	Cleaning March 2026 Dawesville CommunityCentre	3,995.04	
	26240	Cleaning March 2026 Dawesville CommunityCentre	246.22	
	26241	Cleaning March 2026 Dawesville CommunityCentre	1,201.04	
	26297	Cleaning March 2026 Lakelands Library	2,995.18	
	26234	Cleaning Consumables March 2026	6,449.11	
Indigenous Managed Services Total			119,577.70	
Fulton Hogan Industries	21257015	Resurfacing 10/04/26 Canterbury TerraceMeadow Springs	207,749.98	
	21267797	Supply Cold Mix 01/04/26 OperationsCentre	6,953.23	
	21271570	Asphalt Works 23/04/26 Tims Thicket EastDawesville	362,416.87	
Fulton Hogan Industries Total			577,120.08	
NRM Consultants Pty Ltd	2026_1017#1	Seawall Repairs 17/02/26 - 21/04/26Donnelly Gardens, Dudley Park	2,772.00	
	2026_1030#1	Engineering Services 23/03/26 MPAC	924.00	
	2026_1017#2	Engineering Services - Donnelly GardensSeawall Repair	770.00	
	2026_1038#1	Engineering Services 22/04/26 MARC	1,630.75	
NRM Consultants Pty Ltd Total			6,096.75	
Diverse Glazing Group	75191	Window Tinting - Museum	550.00	
	75178	Reglaze Broken Sidelite & DoorMaintenance - Ocean Road PavilionDawesville	1,990.00	
	75252	Repairs to Door - Administration Centre	990.00	
	75109	Repair Sliding Window - Waste ManagementCentre	2,190.00	
	74974	Severy Window Repairs - Port BouvardSurf Club	9,837.00	
Diverse Glazing Group Total			15,557.00	
Department of Justice	36004114	FER17246372 Prosecuting Fees - 26089UINNumber of cases - 26	2,301.00	
	36020536	E-Courts Charge Number MH 1826-1829/2026	194.30	
	36095914	FER17334330 Prosecuting Fees - 26109UINNumber of cases - 28	2,478.00	
	36102300	FER17334330 Prosecuting Fees - 26110UINNumber of cases - 27	2,389.50	
Department of Justice Total			7,362.80	
Sunlong Fresh Foods Pty Ltd	1283833	Cafe Supplies - Seniors	156.20	
	1284752	Cafe Supplies - Seniors	212.35	
	1285429	Cafe Supplies - Seniors	62.55	
	1285178	Cafe Supplies - Seniors	215.95	
	1283567	Cafe Supplies - MARC	171.85	
	1284269	Cafe Supplies - MARC	105.65	
	1288686	Cafe Supplies - Seniors	174.35	
	1287188	Cafe Supplies - Seniors	195.85	
	1287238	Cafe Supplies - Seniors	4.75	
	1285815	Cafe Supplies - MARC	166.60	
	1262611	Cafe Supplies - MARC	222.60	
	1238292	Cafe Supplies - MARC	135.90	
	1287122	Cafe Supplies - MARC	92.20	
	1284330	Cafe Supplies - MARC	77.60	
	1286493	Cafe Supplies - Seniors	192.85	
	1288070	Cafe Supplies - Seniors	90.35	
	1287688	Cafe Supplies - Seniors	73.90	
	Sunlong Fresh Foods Pty Ltd Total			2,351.50
	Complete Refrigeration & Air Conditioning	297452	Repairs to AirCond 13/02/26 MARC	1,924.36
297426		Repairs to AirCond 12/02/26 MarinaChalet Unit 17	344.23	
297436		Service to BMS Systems December 2025Administration Centre	1,545.17	
297857		Air Con Preventative Maintenance -MOM Offices - Dec 2025	211.20	
297851		Investigate Air Con Smell - SeniorsCentre 19/02/26	144.32	
298463		Service to AirCond March 2026 MerlinStreet Pavilion, Falcon	110.66	
298478		Air Con Preventative Maintenance - EMCCTuart Ave Building	92.37	
298461		Service to AirCond March 2026 MurrayAerodrome Sea Container	22.13	
299032		Repairs to AirCond 22/04/26 MARC	14,106.91	
298906		Repairs to AirCond 15/04/26 MARC	230.65	
298903		Repairs to AirCond 14/04/26 MARC	147.17	
298896		Inspect Fault with Exhaust Fan 14/04/26MARC	220.75	
298477		Air Con Preventative Maintenance -Marina Admin Office	90.46	
298475		Air Con Preventative Maintenance -Rushton Park Stadium	1,230.94	
298427		Service to AirCond March 2026 FalconPavilion	96.21	
298682		Install AirCond 26/03/26 Administration	20,201.83	
298430		Service to AirCond March 2026 SESBuilding	72.17	
299043		AirCond Repairs 21/04/26 MARC	280.16	
298683		Install AirCond 26/03/26 AdministrationCentre	20,756.49	
298361		Repairs to AirCond 05/02/26 Rushton ParkStadium, Mandurah	288.65	
298681		Air Con Replacement - Admin Centre26/03/26	21,840.15	
297669		Inspect Spa Communication Fault 06/02/26MARC	363.57	
298651		Repairs to AirCond 24/03/26 MARC Court 3	144.32	
298391		Service to AirCond March 2026 Madora BayHall	44.26	

Creditor	Invoice number	NarrationFull	Total
Complete Refrigeration & Air Conditioning			
	298266	Repairs to AirCond 06/03/26 MARC	240.54
	298354	Service to AirCond March 2026 MandurahLibrary	180.90
	298355	Repairs to AirCond 17/03/26 MarinaChalet	1,551.84
	298356	Replace Washable Filters 17/03/26 SESBuilding	1,537.80
	298358	Service to AirCond March 2026 MandurahSurf Club	265.59
	298360	Service to AirCond March 2026 FalconCommunity Centre	110.66
	297856	Service to AirCond 03/03/26 Seniors	1,552.93
	298203	Repairs to Bar Fridges 26/02/26 MandurahBowling Club	432.98
	298353	Service to AirCond March 2026 WasteManagement Centre	24.06
	298352	Service to AirCond March 2026 SuttonHall	66.40
	298350	Service to AirCond March 2026 MandurahCommunity Centre	48.10
	298288	Replace Air Fan 16/03/26 MARC	2,573.45
	298886	Plant Overview & Assessment 20/02/26MARC	2,644.68
	298201	Service to AirCond March 2026 Museum	243.45
	298198	Repairs to AirCond 24/02/26 BortoloPavilion, Greenfields	413.60
	298888	Inspect Fault with Bore Pump VSD11/03/26 MARC	363.57
	298118	Service to AirCond March 2026 SouthernOperations Centre	277.24
	298031	Service to AirCond March 2026 MandurahFamily & Community Centre	177.06
	298032	Air Con Preventative Maintenance - TimsThicket Waste Facility, Dawesville	110.66
	298844	Repairs to AirCond 07/04/26Administration Centre	288.65
	298831	Re-activate Geothermal 20/03/26 MARC	363.57
	298813	Repairs to AirCond 26/03/26 MARC	4,348.00
	297928	Repairs to AirCond 04/03/26 Seniors	839.85
	298035	Air Con Repairs - Rushton Park NorthPavilion, Mandurah	743.74
	298022	Repairs to Fridge 26/02/26 FalconPavilion	154.22
	298009	Service to AirCond March 2026 HHPCSF	154.93
	298652	Service to AirCond - Bortolo Pavilion	206.88
	298027	Repairs to AirCond 06/03/26 HHPCSF	140.25
	298024	Service to AirCond March 2026 MarinaTransportable Office	22.13
	297868	Repairs to Leaking Cassette - SeniorsCentre 26/02/26	240.54
	297918	Service to AirCond 05/03/26 MarinaChalet	387.96
	298657	Air Con Preventative Maintenance - CASM	110.66
	297969	Install PCB & Sensors to AirCond05/03/26 Mandurah Bowling Club	2,301.31
	298002	Service to AirCond - Thomson StreetNetball Pavilion	22.13
	298109	Air Con Repairs - Civic Meeting Room10/03/26	192.43
Complete Refrigeration & Air Conditioning Total			107,841.89
BrightMark Group Pty Ltd			
	6320	Cleaning 05/12/25 - 04/01/26 Xmas LightsTrail	8,949.60
	6323	Cleaning 26/01/26 Eastern ForeshoreAblution, Mandurah	393.25
	6317	Install Anti-Vandal Dispensers - Eastern & Western Foreshore	2,189.00
	6557	Cleaning 08/12/25 - 01/02/26 EasternForeshore	20,011.20
	6795	Cleaning Consumables 12/03/26 Crab Fest	2,774.44
	6485	Cleaning February 2026 Public Ablutions	55,220.39
	6630	Cleaning Consumables 24/02/26 + 27/02/26	7,629.77
	6792	Cleaning Consumables March 2026	5,861.02
	6560	Cleaning 27/01/26 Mary Street Boat RampAblution	49.50
	6559	Empty Sharps Bin 02/01/26 RiversideGardens Ablution	55.00
	6558	Cleaning 29/12/25 Madora Bay CentralAblution	39.60
	6798	Cleaning 13/03/26 Crab Fest Caravan	158.40
	65613	Cleaning 16/01/26 Erskine ForeshoreAblution	79.20
	6694	Cleaning Crab Fest 2026	16,142.01
BrightMark Group Pty Ltd Total			119,552.38
Living Turf			
	187318/01	Dedicate Forte Stressgard Turf Fungicide1L x7	2,079.00
	187319/01	Dedicate Forte Stressgard Turf Fungicide1L x35	10,656.80
Living Turf Total			12,735.80
Cr Jacob G Cumberworth			
	CLOTHING MAR 2026	Clothing Expense Claim - March 2026	500.00
	MAY 2026	Fees & Allowances 01/05/26 - 31/05/26	3,310.63
Cr Jacob G Cumberworth Total			3,810.63
Peel Engraving Stamps and Badges			
	2595	Name Badge Magnet x1	13.60
	2586	Name Badge Magnet x1	13.60
	2582	Temporary Grave Marker WISHART MC 522	18.70
	2596	Name Badge Magnet x3 MARC	51.40
	2594	Temporary Grave Marker AC236	18.70
	2608	Attribution Plaques for Public Art	9,361.11
	2598	Self Inking Stamp x4 Recreation Centres	291.00
	2616	Name Badge Magnet x1 Mandurah Library	13.60
Peel Engraving Stamps and Badges Total			9,781.71
Aquatic Services WA Pty Ltd			
	AS#20260142	25m Air Scourer Investigation & FilterBed Raking - MARC	310.67
	AS#20260235	Pool Equipment Service March 2026 MARC	1,514.26
	AS#20260140	Chlorine Gas Cylinder Change-Over - MARC	248.53
	AS#20260205	ESD Investigation - MARC	186.41
	AS#20260301	Leisure Recirculation Discharge CheckVales - MARC	2,245.43
	AS#20260019	Geothermal System Servicing andCommissioning - MARC	998.25
Aquatic Services WA Pty Ltd Total			5,503.55
Nightguard Security Service SW			
	7446	Security 31/03/26 Mississippi ReserveGreenfields	363.59
	7471	Security at Ops Gate 03/04/26 & 06/04/26	590.80
	7442	Security at BDYC 26/03/26	231.72
	7633	Security 20-23/04/26 Roy Tuckey ReserveDudley Park	1,658.36
	7632	Security 16/04/26 Peelwood ReserveHalls Head	363.59
	7443	Marina Patrols - March 2026	6,728.53
	7501	Security April 2026 Concrete WatchMississippi Reserve, Greenfields	363.59
	7337	Security 17-18/03/26 Falcon Library	585.68
	7634	Security April 2026 Concrete Watch	829.18
	7334	Security at MARC 20/03/26 - 22/03/26	1,058.81
	7307	Security at Mandurah Library 14/03/26 & 15/03/26	466.88
	7308	Security at BDYC 12/03/26	221.72
	7306	Security at MARC 13/03/26 - 15/03/26	1,034.40
	7258	Vehicle Patrols - March 2026	15,449.10
	7440	Security at MARC 27/03/26 - 29/03/26	1,107.82
	7441	Security at Mandurah Library 28/03/26 & 29/03/26	488.70
	7470	Security at Smart Street Mall - April2026	204.03
	7338	Security at Council Meeting 24/03/26	329.19
	7336	Security at Mandurah Library 21/03/26 & 22/03/26	466.88
	7335	Security at BDYC 19/03/26	221.72

Creditor	Invoice number	NarrationFull	Total
Nightguard Security Service SW Total			32,764.29
West Coast Firebreaks and Vegetation Control	5633	Bushfire Mitigation Meeting	69.42
West Coast Firebreaks and Vegetation Control Total			69.42
McLeods Lawyers Pty Ltd			
	151057	Matter No 51265 - Legal Advice	382.80
	150728	Matter No 57051 - Legal Advice	765.60
	151120	Matter 56533 - Legal Advice	643.50
	150141	Matter 55304 - Legal Advice	433.68
	151119	Matter 51677 - Legal Advice	191.40
	151081	Matter 56866 - Legal Advice	2,000.13
	151165	Matter No 57260 - Legal Advice	200.18
	150635	Matter No 57117 - Legal Advice	562.98
	151105	Matter No 57150 - Legal Advice	899.36
	150560	Matter No 47398 - Legal Advice	1,725.28
	150701	Matter No 52557 - Legal Advice	1,659.24
	150572	Matter No 56901 Legal Advice	321.20
McLeods Lawyers Pty Ltd Total			9,785.35
Bouvard Marine			
	11249	Stainless Steel Pile Clamps x5	1,658.75
	10959	Replace Rollers on Jetty	5,374.00
Bouvard Marine Total			7,032.75
M & B Sales Pty Ltd			
	565251	Blokdoor Duracote TH x1	195.32
	572059	Door Closer & Hinge Ball Bearing	245.41
	576285	Blokdoor Duracote x1 - Door Closer x1	431.26
	555724	Rose Head x1 - Threshold Plate x1	120.37
	20394362/1	Entrance Handles x1	293.70
	20394362	Entrance Handles x1	97.90
	546709	Blokdoor Duracote TH x1 - Door Seal x1	245.57
M & B Sales Pty Ltd Total			1,629.53
Bidfood WA Pty Ltd			
	I69747781.PER	Cafe Supplies - Seniors	493.16
	I69788272.PER	Cafe Supplies - Seniors	360.03
	I69932166.PER	Cafe Supplies - Seniors	852.56
	I70019891.PER	Cafe Supplies - Seniors	475.99
	I70003178.PER	Cafe Supplies - Seniors	225.28
	I69822330.PER	Kitchen Supplies - Mandurah Seniors	1,018.19
	I69887654.PER	Kitchen Supplies - Mandurah Seniors	446.42
	I69901294.PER	Kitchen Supplies - Mandurah Seniors	770.49
	I69972650.PER	Cafe Supplies - Seniors	292.75
	I69773906.PER	Cafe Supplies - Seniors	975.77
	I69773905.PER	Cafe Supplies - Seniors	197.72
	I69835952.PER	Cafe Supplies - Seniors	41.34
	I69853757.PER	Cafe Supplies - Seniors	245.51
	C7025500	Credit for Invoice I69887654	(142.46)
	C7005366	Credit for Invoice I69672361.PER	(23.04)
	C7016417	Credit for Invoice I69822330	(27.73)
Bidfood WA Pty Ltd Total			6,201.98
Officeworks (Account 51714765)			
	628640995	Stationery - Place & Community	200.17
	628610857	Stationery - Rangers	114.07
	628682798	Stationery - Community Services	164.60
	628313817	Stationery - Crab Fest	75.75
	628313153	Stationery - Crab Fest	17.09
	628932429	Office Materials - CASM	81.98
	628932238	Office Materials - CASM	28.50
	628954720	Bushman Ultra Aerosol 225G x2	30.00
	628546705	Stationery - MARC	67.00
	628849821	Office Consumables - Museum	46.00
	628611306	Catering Supplies - CommunityDevelopment	70.43
	628902028	Stationery - MARC	276.45
	628801902	Aqua to Go Water 500ml Pk100 x1	38.00
Officeworks (Account 51714765) Total			1,210.04
St John Ambulance Australia WA			
	EHSINV000960562	Event Health Services 13/02/26 MoonlightMovies	542.30
	EHSINV000960871	Event Health Services 13-15/03/26 CrabFest	18,049.68
	KITSL00037240	First Aid Kit Servicing - SouthernOperations	711.84
	STKINV00066159	Examination Couch x1 MARC	537.80
	EHSINV000960959	Event Health Services 19/04/26 NeighbourDay	415.80
	KITSL00037397	First Aid Kit Servicing - OperationsCentre	1,179.45
St John Ambulance Australia WA Total			21,436.87
Superstock Food Services			
	40726851	Cafe Supplies - MARC	659.47
	40729099	Cafe Supplies - MARC	652.31
	40730902	Cafe Supplies - MARC	350.18
Superstock Food Services Total			1,661.96
4 Signs Pty Ltd			
	18497	Corflute Signs x1 - Recycling	165.00
	18511	Patch Decal for Community Event x1	99.00
	18467	ACM Panel Sign x1 - Falcon Pavilion	88.00
	18501	Re-install Building Sign - MBRC	198.00
	18353	Height Chart Decals x1	533.50
	18304	Banners x40 - Roster Signs x80 MandurahOpen Studios	9,856.00
	18382	Signage for Dawesville Community Centre	2,145.00
	18686	Corflute Signs x4 Eastern Foreshore	297.00
4 Signs Pty Ltd Total			13,381.50
Western Diagnostic Pathology			
	42168571	Drug & Alcohol Testing 28/02/26	2,101.77
	42168563	Drug & Alcohol Testing 28/02/26	1,047.09
	42193704	Drug & Alcohol Testing23/02/26 - 24/03/26	606.65
	42274766	D&A Testing 12/03/26 & 25/03/26	132.77
Western Diagnostic Pathology Total			3,888.28
TJ Depiazzi & Sons			
	16764	Supply Tree Mulch - Manildra DriveDudley Park	1,631.69
	16868	Supply Mulch - MPAC	4,564.45
TJ Depiazzi & Sons Total			6,196.14
Murray District Electrical			
	R033165	Mechanical R2 Tripping 24/02/26 MARC	334.40
	R033251	Replace Broken Pit Lid 26/03/2665 Breakwater Parade, Mandurah	133.31
	R032799	Make Safe Streetlight 19/12/25 MaryStreet Bridge, Halls Head	1,150.07
	R032815	Lights not Working 17/12/25 Civic Centre	774.03
	R032976	Bollards not Working 11/02/26 RegattaTurn, Mandurah Marina	4,905.34
	R032818	Bollards not Working 08/12/25 RegattaTurn, Mandurah Marina	399.93
	R032995	Exhaust Fan not Working 04/02/26 - #34Marina Chalets	315.63

Creditor	Invoice number	NarrationFull	Total
Murray District Electrical	R033058	Lights Out 11/02/26 Old Mandurah Yacht Club, Halls Head	334.40
	R032974	Electrical Works 14/01/26 Old Mandurah Yacht Club, Halls Head	416.81
	R033003	Floodlights not Working 09/02/26 Ocean Road Pavilion, Dawesville	266.62
	R033138	Solar Repair Quotation - MARC	2,076.80
	R033001	Pathway Lights not Working 05/02/26 Aristide Retreat, Dudley Park	460.43
	R033338	Court 4 Light not Working 24/02/26 MARC	3,502.30
	R033266	Solar Repair Quotation - Administration	17,600.00
	R033137	Solar Repair Quotation - MPAC	21,340.00
	R032996	Kitchen Lights not Working 04/02/26 Rushton Park Sporting Complex	428.66
	R032966	Investigate & Quote Lights - Dolphin Drive & Spinnaker Quays, Mandurah	8,653.43
	R032993	Repairs to Kitchen Hood Light 04/02/26 Ocean Road Pavilion, Dawesville	266.62
	R033284	Replace Exit Button 24/03/26 MARC	430.77
	R033201	Refit Ceiling Light 17/03/26 MARC	706.13
	R033273	Replace Fan at Indoor Pool 24/03/26 MARC	552.88
	R033205	Lights not Working 27/02/26 MARC	806.10
	R033277	Relocate Gate Button 23/03/26 MARC	266.62
	R033329	Electrician on Call 04/04/26 Eastern Foreshore	542.26
	R032964	GPO not Working 28/01/26 HHRC	266.62
	R032963	Light Dome Loose, Make Safe 18/12/25/1 Breakwater Parade, Mandurah	1,450.91
	R032967	Inspect & Quote Lights - Roundabout Dolphin & Breakwater Parade, Mandurah	8,653.43
	R032923	Drive Light not Working - Peelwood Parade, Halls Head	1,991.44
	R032931	Pen A07 Light not Working 20/01/26 Marina	294.25
	R032924	Electrical Works - Mandurah Surf Club	7,472.80
	R032873	Sauna Touch Pad not Working 19/01/26 MARC	133.31
	R032850	Fan Replacement 15/01/26 MARC Cafe	429.76
	R033215	Pirate Ship Jetty Light not Working 11/03/26 Eastern Foreshore Pool	133.31
	R032952	Light not Working 04/12/25 Keith Holmes Reserve Carpark, Mandurah	266.62
	R032951	Sensor Light not Working 30/01/26 B&NE Building	670.66
	R032938	Exposed Wires 02/02/26 Pinjarra Road Traffic Bridge, Mandurah	399.93
	R032930	Streetlight #24 not Working - Cervantes Drive, Erskine	1,115.90
	R032929	Install Duct Cover 03/02/26 Bortolo Pavilion, Mandurah	320.96
	R032928	GPO not Working 03/02/26 - Bortolo Pavilion, Mandurah	133.31
	R032953	Lights not Working 29/01/26 B&NE Building, Mandurah	443.05
	R032948	Light out in the Park 23/01/26 The Palladio, Mandurah Marina	3,273.05
	R032932	Streetlight not Working 30/01/26 Tradewinds Retreat, Dudley Park	917.53
	R032927	Pole Light not Working 03/02/26 Vivaldi Drive, Mandurah	637.09
	R032942	Streetlight not Working 02/02/26 - 17 Fairbairn Retreat, Meadow Springs	1,077.41
	R032940	Light not Working 02/02/26 - 73 Pebble Beach Boulevard, Meadow Springs	1,711.29
	R033176	No Power 27/02/26 Peel Thunder Football Club	533.24
	R032965	Lights not Working in Male Changeroom 28/01/26 HHRC	597.59
	R033332	Disconnect & Remove Bollard Cabling Mandurah Quay Marina	909.85
	R033333	Isolate & Re-connect Power 13/04/26 Museum	533.24
	R033203	Repairs to Power Bollard - Mandjar Square 12/03/26	540.38
	R033325	No Power in Kitchen 01/04/26 Rushton Park Sporting Complex	715.57
	R032884	Vandalised BBQ 20/01/26 Kangaroo Paw Park, Greenfields	1,001.30
	R032883	Power Outlet not Working 20/01/26 Marina Pen H22	266.62
	R032882	Streetlight not Working 20/01/26 Arsenale Lane, Mandurah	752.26
	R032881	Replace Fluro's in Office 19/01/26 Administration Centre	373.38
	R033166	25m Pool Flood Lights not Working 06/03/26 MARC	567.13
	R032878	External Lights Constantly On 19/01/26 Mandurah Surf Club	266.62
	R033042	Repairs to Light Pole - Boardwalk Boulevard, Halls Head	2,263.58
	R033274	Investigate Faulty GPOs - MARC Courts	266.62
	R032877	Carpark Lights not Working 19/01/26 Eros Reserve, San Remo	4,548.74
	R032879	Disabled Toilet Locked 19/01/26 Mandurah Surf Club	266.62
	R032848	Foreshore Inspection 23/12/25 Mandurah Foreshore Playground	1,403.13
	R032868	Install New Pole & Strobe Light Operations Centre	2,970.96
	R032861	Replace Lights in Fridge & Cool Room 15/01/26 MARC	503.81
	R032855	Vandalised Solar Bollard 16/01/26 Falcon Bay Foreshore	3,658.22
	R033236	Submetering - Peel Thunder Football Club	6,883.21
	R032847	Refit HDMI Plug 13/01/26 Billy Dower Youth Centre	167.20
	R032843	Lights not Working 14/01/26 - 208 Peelwood Parade, Halls Head	882.82
	R032860	Lights not Working 12/01/26 CASM Carpark	334.40
	R032857	Streetlight not Working - 293 Peelwood Parade, Halls Head	847.57
	R032846	Streetlight #15 not Working 14/01/26 Gael Place, Dudley Park	1,900.24
	R032856	Lights not Working 16/01/26 HHPCSF	610.53
	R032820	Phone/Comm Cable Point Broken 16/12/25 Mandurah Library	476.16
	R033272	Service to Geothermal - MARC	5,396.83
	R032833	Repairs to Light Tower - Falcon Bay Reserve	1,614.58
	32859	Circuit Tripped Water Tank 16/01/26 Operations Centre	266.62
	R032842	Fan not Working 20/01/26 Marina Chalet#29	315.63
	R032853	Streetlight #72 not Working 13/01/26 Ormsby Terrace from Peel - Dolphin Drive	382.12
	R032816	Distribution Board not Compliant 18/12/25 Marina Gatehouse	266.62
	R032817	Fault with Light 02/01/26 Old Mandurah Yacht Club, Halls Head	843.59
	R032804	GPO Make Safe 17/12/25 Mayor's Office	266.62
	R032803	Repair Power Outlet 07/01/26 Mandurah Library	266.62
	R032821	BBQ Light Exposed Wires 19/12/25 Hall Park, Halls Head	855.88
	R032832	Light Tower not Working 29/07/25 Falcon Bay Reserve	750.20
Murray District Electrical Total			144,722.47
Asahi Beverages Pty Ltd	9017917843	Cafe Supplies - MARC	1,960.66
	9017944463	Cafe Supplies - MARC	1,354.22
	9018004387	Cafe Supplies - MARC	311.42
	9018004371	Cafe Supplies - MARC	1,877.44
	9018115314	Cafe Supplies - MARC	748.16
	9018148539	Cafe Supplies - MARC	944.54
Asahi Beverages Pty Ltd Total			7,196.44
Kerb Doctor	20260255	Kerbing 18/03/26 - 16 Canterbury Terrace Meadow Springs	3,421.14
	20260283	Kerbing 31/03/26 - Cyprus Gardens, Halls Head	4,723.55
	20260177	Kerbing - Pinjarra Road, Mandurah	6,639.24
Kerb Doctor Total			14,783.93
Flexi Staff Pty Ltd	32279	Labourer Parks & Gardens W/E 22/03/26	2,455.75
	32173	Labourer Parks & Gardens W/E 15/03/26	2,603.43
	32172	Labourer Parks & Gardens W/E 15/03/26	2,526.23
	32466	Mechanic W/E 29/03/26	3,293.54

Creditor	Invoice number	NarrationFull	Total
Flexi Staff Pty Ltd			
	32434	Labourer Parks & Gardens W/E 29/03/26	2,019.60
	32433	Labourer Parks & Gardens W/E 29/03/26	1,514.70
	32788	Labourer Parks & Gardens W/E 19/04/26	1,514.70
	32812	Mechanic W/E 19/04/26	2,634.83
	31994	Mower W/E 08/03/26	2,019.60
	32681	Mower W/E 12/04/26	950.40
	32684	Labourer Parks & Gardens W/E 12/04/26	1,514.70
	32431	Mower W/E 29/03/26	1,514.70
	32682	Labourer Parks & Gardens W/E 12/04/26	2,019.60
	32683	Labourer Parks & Gardens W/E 12/04/26	520.33
	32562	Labourer Parks & Gardens W/E 05/04/26	2,019.60
	32685	Labourer Parks & Gardens W/E 12/04/26	1,009.80
	32563	Labourer Parks & Gardens W/E 05/04/26	1,530.38
	32432	Labourer Parks & Gardens W/E 29/03/26	1,560.98
	32596	Mechanic W/E 05/04/26	2,634.83
	32564	Labourer Parks & Gardens W/E 05/04/26	1,514.70
	32561	Mower W/E 05/04/26	2,019.60
	32713	Mechanic W/E 12/04/26	2,634.83
Flexi Staff Pty Ltd Total			42,026.83
Datacom Systems (AU) Pty Ltd	1780945	Azure 01/03/26 - 01/04/26	2,127.11
Datacom Systems (AU) Pty Ltd Total			2,127.11
Dowsing Group Pty Ltd	26993	Concrete Works - Cooper Street, Mandurah	37,302.21
	27118	Footpath Repairs - 16 Galileo Loop & Vivaldi Drive, Mandurah	21,337.76
Dowsing Group Pty Ltd Total			58,639.97
Horizon West Landscape & Irrigation Pty Ltd	18962	Labourer - City Parks	1,595.09
	19026	Landscape Maintenance March 2026 SeasideMadora Bay Stage 1	4,101.24
	19024	Landscape Maintenance March 2026 MadoraBay Stage 7	1,936.00
	19025	Landscape Maintenance March 2026 SeasideMadora Bay Stage 2	2,638.35
	18974	Landscape Maintenance March 2026Dragonfly Reserve, Lakelands	1,573.00
Horizon West Landscape & Irrigation Pty Ltd Total			11,843.68
Forch Australia Pty Ltd	1-00134579	Workshop Consumables - City Fleet	956.55
	1-00135179	City Fleet Workshop Consumables	624.55
	1-00136311	Workshop Consumables - City Fleet	530.35
Forch Australia Pty Ltd Total			2,111.45
Waroona Septics	70370	Service Grease Trap 04/03/26 PeelCommunity Kitchen	599.50
Waroona Septics Total			599.50
LGC Traffic Management	64270	Traffic Management 26/03/26 OrmsbyTerrace, Mandurah	1,988.80
LGC Traffic Management Total			1,988.80
Energy Intelligence Pty Ltd	U70003 000 002 849-0	Office 1 49 Banksiadale GTE, Lakelands1 Mar 2026 to 31 Mar 2026	1,317.17
Energy Intelligence Pty Ltd Total			1,317.17
Angela Jayne Puru	88	Yoga Classes 22/04/26 MARC	175.00
	87	Yoga Classes 15/04/26 MARC	175.00
	84	Yoga Classes 01/04/26	175.00
	85	2 x Yoga Classes - MARC 08/04/26	175.00
Angela Jayne Puru Total			700.00
Michelle Scott	420	Aqua Classes 21-23/04/26 MARC	280.00
Michelle Scott Total			280.00
Ovenden Bakehouse Pty Ltd	107625	Cafe Supplies - MARC	79.28
	107535	Cafe Supplies - MARC	134.00
	107696	Cafe Supplies - MARC	141.24
	107726	Cafe Supplies - MARC	132.64
	107805	Cafe Supplies - MARC	138.60
	107931	Cafe Supplies - MARC	140.14
	109320	Cafe Supplies - MARC	74.08
	109376	Cafe Supplies - MARC	41.74
	109525	Cafe Supplies - MARC	131.34
	109011	Cafe Supplies - MARC	46.54
	108989	Cafe Supplies - MARC	129.50
	108940	Cafe Supplies - MARC	124.90
	108886	Cafe Supplies - MARC	38.00
	109204	Cafe Supplies - MARC	144.54
	109258	Cafe Supplies - MARC	172.70
	108633	Cafe Supplies - MARC	62.04
	107853	Cafe Supplies - MARC	134.00
	108767	Cafe Supplies - MARC	126.78
	108817	Cafe Supplies - MARC	98.78
	109140	Cafe Supplies - MARC	56.34
	109078	Cafe Supplies - MARC	93.06
	108319	Cafe Supplies - MARC	137.66
	108398	Cafe Supplies - MARC	140.84
	108439	Cafe Supplies - MARC	165.24
	108715	Cafe Supplies - MARC	112.64
	108659	Cafe Supplies - MARC	129.80
	107988	Cafe Supplies - MARC	144.24
	108127	Cafe Supplies - MARC	126.14
	108076	Cafe Supplies - MARC	143.64
	108194	Cafe Supplies - MARC	222.48
	108244	Cafe Supplies - MARC	126.44
Ovenden Bakehouse Pty Ltd Total			3,689.36
Hart Sport	10340230	Netball Equipment - MARC	766.10
Hart Sport Total			766.10
PSI Audio	5349	Hire Audio System for Crab Fest Launch2026	2,805.00
PSI Audio Total			2,805.00
Environex International Pty Ltd	342609	Sulfuric Acid 34% 15L Cube x6	95.90
	342608	Hypoclear Pool Chlorine 20L x2	28.60
	342607	Bulk Pool Chemicals - MARC	2,801.15
	342606	Bulk Pool Chemicals - MARC	591.25
	341811	Bulk Pool Chemicals - MARC	916.30
	341812	Bulk Pool Chemicals - MARC	165.00
	341813	Bulk Pool Chemicals - MARC	175.10
	341810	Bulk Pool Chemicals - MARC	4,705.25
Environex International Pty Ltd Total			9,478.55
Briar Rose Turner	26	Website Review - MARC	2,520.00

Creditor	Invoice number	NarrationFull	Total
Briar Rose Turner Total			2,520.00
Peel Scape Solutions	27000	Bore Flow Test on 2x Existing BoresHermitage Reserve, Mandurah	863.50
	27006	Bore Construction - Hermitage ReserveDudley Park	19,390.80
	27070	Reticulation Reinstatement - 1 & 2Killarney Retreat, Meadow Springs	408.10
Peel Scape Solutions Total			20,662.40
WA Hino Sales & Service	F5445	HINO 300S 916 3870 Wide Hybrid - 1XO717	165,542.95
WA Hino Sales & Service Total			165,542.95
Western Australian Local Government Association	EWMM26-12	Emergency Waste Management MasterclassRegistration	50.00
	50	WALGA 2026 Emergency Management Forum	180.00
Western Australian Local Government Association Total			230.00
IntelliTrac Pty Ltd	283111	Rego No MH058Y - GPS Tracking Service	429.00
	283311	Assorted GPS Tracking Equipment	4,158.00
	284174	Rego No MH1429A - GPS Tracking Service	429.00
IntelliTrac Pty Ltd Total			5,016.00
Total Eden Pty Limited	413904932	Programmer Hand-held Field Switch	760.09
	413988345	Tapping Saddle 150mm x 50mm x1	106.40
	413993712	Valve Sluice 100mm x1	289.43
	413935204	Assorted Irrigation Parts	740.22
	413896433	Assorted Retic Supplies W/E 23/01/26	1,854.01
	414005509	Sprinkler Geardrive PGP04 x60	818.41
	414001242	Assorted Parts - City Build Plumbing	1,272.56
	413983036	Irrigation Supplies - Operations Centre	1,439.90
Total Eden Pty Limited Total			7,281.02
Mandurah Signs & Stripes	2476	Additional Text to BMX Sign	77.00
Mandurah Signs & Stripes Total			77.00
MM Electrical Merchandising	453324-697	Digital Multimeter x1	770.00
MM Electrical Merchandising Total			770.00
WFS Australia Pty Ltd	AU-408229	EmpLive x370 - 01/03/26 - 28/02/27	41,982.05
WFS Australia Pty Ltd Total			41,982.05
Franklin & Co Australia Pty Ltd	185	Catering 07/04/24 All Ability PaddleCome & Try Session	140.00
	156	Headquarters for Crab Fest 2026	4,950.00
	186	Catering 12/04/26 Ability Paddle Come &Try Sessions	140.00
	197	Catering 15/03/26 Crab Fest 2026	150.00
	207	Catering 22/04/26 Valuing NeurodiversityWorkshop	140.00
Franklin & Co Australia Pty Ltd Total			5,520.00
Mandurah Forum Florist	1432	Wreaths for Anzac Day 2026	1,215.00
Mandurah Forum Florist Total			1,215.00
Mandurah Hire Solutions	492	Hire Kubota Excavator 31/03/26	295.00
	513	Hire Kubota Excavator 17/04/26 Lakelands	295.00
Mandurah Hire Solutions Total			590.00
Westworks Consultancy Pty Ltd	WWC19870	Tree Assessment - Bardoc ReserveGreenfields	1,144.00
	WWC19939	TRRA Assessment - 4 Ewing Crescent,Dawesville	550.00
	WWC19908	Arboricultural Advice - 13 KitchenerStreet, Dudley Park	192.50
	WWC19871	Tree Assessment & Reporting - 30Bickley Crescent, Coodanup	660.00
Westworks Consultancy Pty Ltd Total			2,546.50
Bryson Canvas Products	7093	Install Shade Sails - Various Sites	21,115.45
	7104	V03426 New Trailer Cover	1,226.50
	7123	Install New Shade Sail - MississippiReserve, Greenfields 50% Deposit	15,692.90
Bryson Canvas Products Total			38,034.85
Midstream Hardware & Hire	12315266	Ladder Extension 3.6-6.4m x1	515.00
	12315310	Rapidset 20kg x60	638.80
	12315618	Screw S/D Metal Hex x250	100.00
Midstream Hardware & Hire Total			1,253.80
Ergolink	SI-00094449	Footrest x10	1,947.55
	SI-00094413	Gryphon MK1 Medium Seat x1	630.80
	SI-00094451	Delta 135 High Back Large Seat x10	6,146.47
	SI-00094746	Keyboard x2 - Document Holder x1	466.80
Ergolink Total			9,191.62
SAI Global Australia Pty Ltd	SAIG11S-1430125	Renewal i2i AS Select 23/04/26	13,595.03
SAI Global Australia Pty Ltd Total			13,595.03
Food Technology Services Pty Ltd	153	Contractor Fees - March 2026	6,961.30
Food Technology Services Pty Ltd Total			6,961.30
Avertas Energy	1126	Waste Disposal - March 2026	758,789.47
Avertas Energy Total			758,789.47
Carbone Bros Pty Ltd	I113844	Gravel Screen - Tims Thicket - March2026	6,321.15
	I114072	Supply Crushed Limestone - OperationsCentre	15,112.08
Carbone Bros Pty Ltd Total			21,433.23
Mandurah Indoor Plant Hire	7530	Maintenance of Indoor Plants March 2026IT & Civic	22.00
	7529	Maintenance of Indoor Plants March 2026Admin & Extras	121.00
	7533	Maintenance of Indoor Plants March 2026Rangers	15.40
	7532	Maintenance of Indoor Plants March 2026Marina	33.00
	7531	Maintenance of Indoor Plants March 2026Mandurah Library	24.20
Mandurah Indoor Plant Hire Total			215.60
Scavenger Supplies	CI-2995	Replace Thermal & Smoke Detector - MARC	507.33
	CI-2945	Replace Thermal Detector 12/12/25 MARC	690.61
	CI-2935	Inspect Thermal & Smoke Detectors - MPAC	1,159.62
	CI-2964	Inspect False Alarming 18/03/26 MPAC	231.00
	CI-3002	Inspect Fault on Fire Panel 16/01/26MARC	115.50
	CI-3007	Fire Equipment Service January 2026Peel Community Kitchen	125.40
	CI-3277	Repair Emergency Light - MPAC	303.41
	CI-3009	Fire Panel Service - MPAC	234.39
	CI-3281	Relocate Fire Extinguishers in Gym x2MARC	115.50
	CI-3276	Replace Emergency Exit Light - MARC	303.41
	CI-1908	Replace Smoke Detector - MPAC	324.96
	CI-2575	Supply & Install Fire Extinguisher -Tuckey Lane	136.19
	CI-2571	Fire Indicator Panel Servicing: CivicCentre - February 2026	132.00
	CI-3119	Fire Equipment Servicing April 2026 MARC	243.10
	CI-2763	Fire Equipment Service January 2026Operations Centre	346.50
	CI-2739	Fire Equipment Service March 2026Mandurah Bowling Club	44.00
	CI-3065	Running Man Signage Changes - MARC	341.00
	CI-2759	Repairs to Emergency Exit Light - MARC	235.72
	CI-1716	Fire Equipment Service January 2026Mandurah Visitors Centre	143.00
	CI-2217	Fire Equipment Service December 2025HHRC	33.00

Creditor	Invoice number	NarrationFull	Total
Scavenger Supplies			
	CI-2184	Fire Equipment Service December 2025MARC	171.60
	CI-2774	Fire Equipment Service January 2026St Pats, Mandurah	24.75
	CI-3039	Fire Equipment Service March 2026Mandurah Library	44.00
	CI-3041	Fire Equipment Service March 2026Mandurah Museum	44.00
	CI-2768	Install Fire Extinguisher - Dog Pound	73.70
	CI-2783	Fire Equipment Service January 2026Sutton Hall, Mandurah	118.25
	CI-2764	Fire Equipment Service January 2026Mandurah Surf Club	183.15
	CI-2804	Fire Equipment Service March 2026Fixed Jetty, Mandurah	85.80
	CI-2898	School Break Glass Alarm - MARC	115.50
	CI-3095	Fire Equipment Service March 2026B&NE Building	71.50
	CI-2760	Fire Equipment Service March 2026 BillyDower Youth Centre	44.00
	CI-1895	Fire Equipment Service December 2026Marina	133.65
	CI-2738	Fire Equipment Service March 2026Floating Jetty, Mandurah	129.80
	CI-2747	Fire Equipment Service January 2026Homeless Showers, Mandurah	8.25
	CI-2770	Fire Equipment Service March 2026Southern Bushfire Brigade	57.75
	CI-2765	Fire Equipment Service March 2026 OceanRoad Pavilion, Dawesville	44.00
	CI-3021	Fire Equipment Service March 2026 MARC	243.10
	CI-3020	Fire Equipment Service January 2026Bortolo Pavilion, Greenfields	207.90
	CI-2771	Fire Equipment Service January 2026William Liddelov Pavilion, Madora Bay	16.50
	CI-2772	Fire Equipment Service January 2026Mandurah Croquet Club	16.50
	CI-2769	Fire Equipment Service January 2026Lakelands Library	143.00
	CI-2740	Fire Equipment Service March 2026 Marina	85.80
Scavenger Supplies Total			7,828.14
Impressions Catering	8877	Catering 28/04/26 Council Meeting	214.50
Impressions Catering Total			214.50
CMS Events	CMS03328	Cooking Stage Manager for Crab Fest 2026Final Payment	21,894.75
CMS Events Total			21,894.75
Industrias Installations	47050	Replace Inverter 20/03/26 MARC	1,001.00
Industrias Installations Total			1,001.00
Mills Oakley	813325	General Advice 26/03/26	281.60
Mills Oakley Total			281.60
Phoenix Environmental Sciences Pty Ltd	16080	Bird Species Assessment for WesternForeshore Development - Progress 82%	3,020.05
Phoenix Environmental Sciences Pty Ltd Total			3,020.05
Dapth Pty Ltd	20251915	TechOne Intramaps Integration - ChangeRequest	14,113.44
Dapth Pty Ltd Total			14,113.44
Globetrotter Corporate Travel	260223	Crab Fest Return Flight 13/03/26 -15/03/26	1,125.73
Globetrotter Corporate Travel Total			1,125.73
Mandurah Stockfeeds	38632	Straw Bayles x42	546.00
	38541	Pound Supplies	648.50
Mandurah Stockfeeds Total			1,194.50
Tenderlink	AU-749598	T04-2026 Tenderlink Ad	554.40
Tenderlink Total			554.40
Jost Services	260203	Basketball Backboard Service - HHRC	1,471.80
Jost Services Total			1,471.80
Access Icon Pty Ltd	25437	Pipe RRJ 300mm x 2340mm Class 2 x3	491.70
	25589	Drainage Products - Durham CrescentDawesville	1,403.09
	25565	Drainage Products - Tara StreetDawesville	3,322.00
	25587	Drainage Products - Durham CrescentDawesville	1,549.94
	25665	Drainage Products - Durham CrescentDawesville	702.68
	25711	Slab Conversion 2050x150mm x1	745.80
	25571	Drainage Products - Durham CrescentDawesville	1,549.94
	25541	Drainage Products - Durham CrescentDawesville	2,816.00
	25540	Drainage Products - Durham CrescentDawesville	1,403.09
	25664	Assorted Drainage Products	2,358.40
	25673	Assorted Drainage Products	2,441.01
Access Icon Pty Ltd Total			18,783.65
Simply Headsets Pty Ltd	136658	Wireless Headset x1	348.70
Simply Headsets Pty Ltd Total			348.70
Just Pizza Company	F52663580	Cafe Supplies - MARC	184.40
	F51938886	Cafe Supplies - MARC	182.20
Just Pizza Company Total			366.60
Marlbroh Bingo Enterprises	43866	Large Bingo Cards x60 - Seniors	53.00
	43892	Lucky Number Cards x100 Seniors	103.00
	43904	Bingo Supplies - Seniors	340.80
Marlbroh Bingo Enterprises Total			496.80
Solomons Flooring	106088	Repair Floor in Kitchen 05/03/26Seniors	950.00
Solomons Flooring Total			950.00
Australian Laboratory Services	1152292950	Program 1 Urban Lake Analysis	1,229.11
	1152300550	MAR Laboratory Analysis	3,114.06
	1152302805	Leederville Laboratory Analysis	1,275.31
	1152309732	Program 3 - Geothermal Analysis MARC	776.39
	1152297042	Leederville Laboratory Analysis	1,888.25
	1152298475	Park Road Bore Sampling EP2605103	104.73
	1152281061	Park Road Bore Sampling EP2603191	136.29
	1152298617	Leederville Groundwater Bore Analysis -EP2604878	2,092.53
Australian Laboratory Services Total			10,616.67
Freestyle Now	25104	Mandurah Skatepark Jam Session 13/04/26	1,485.00
Freestyle Now Total			1,485.00
BM & RV Waters	16887	Supply & Deliver Fill Sand 10/04/26	1,979.06
BM & RV Waters Total			1,979.06
Advantearing Civil Engineers	163540	Mandurah Quay Seawall Repair - ProgressClaim 3	556,693.71
Advantearing Civil Engineers Total			556,693.71
Community Arts	2803	Canvas Painting Facilitation 28/03/26	400.00
Community Arts Total			400.00
West Australian Bee Services	390	Bee Removal & Relocation 19/03/26 - 11Peppermint Drive, Falcon	927.00
	387	Bee Removal & Relocation - 1 ThompsonStreet, Mandurah	550.00
	395	Bee Removal & Relocation 15/04/26 - 24Angalore Road, Madora Bay	600.00
West Australian Bee Services Total			2,077.00
Candice Sawyer	213	Facilitate Adventures in Art Children'sWorkshop - Lakelands Library	350.00
Candice Sawyer Total			350.00
Stephne Anne Sands	12/04/26	Judging Fee - Masterpieces 2026 Entries	100.00
Stephne Anne Sands Total			100.00
Stantons International Audit & Consulting Pty Ltd	60448	Tree Watering Procurement Probity	959.20

Creditor	Invoice number	NarrationFull	Total
Stantons International Audit & Consulting Pty Ltd	60900	PRN10499 Provision of Security Services	528.00
Stantons International Audit & Consulting Pty Ltd Total			1,487.20
Waynes Windscreens	115460	U033 Repair Windscreen Chip	77.00
Waynes Windscreens Total			77.00
Turquoise DQ Pty Ltd	2026-0045	Catering 15/04/26 National Garden TourLakelands	1,570.00
	2026-0046	Catering 15/04/26 National Garden Tour	1,875.00
Turquoise DQ Pty Ltd Total			3,445.00
Perth Better Homes	315	Shade Sail Repairs - Bluemanna ParkWannanup	550.00
Perth Better Homes Total			550.00
ChoiceOne Pty Ltd	A070305	Labour Hire W/E 22/03/26	2,848.95
	A070613	Labour Hire W/E 05/04/26	904.96
	A070614	Labour Hire W/E 05/04/26	1,709.37
	A070146	Labour Hire W/E 15/03/26	1,709.37
	A070463	Labour Hire W/E 29/03/26	2,279.16
	A069854	Labour Hire W/E 01/03/26	2,279.16
	A070462	Labour Hire W/E 29/03/26	1,709.37
ChoiceOne Pty Ltd Total			13,440.34
Roy Harris	15827	Watercolour Painting Workshop 21/04/26	110.00
Roy Harris Total			110.00
Mulches and More Landscape and Garden Supplies	6173	Arbour Mulch - 4 Sanddune Way, Wannanup	246.92
Mulches and More Landscape and Garden Supplies Total			246.92
Evolve Talent Pty Ltd	250091	Labourer Parks & Gardens W/E 29/03/26	2,475.88
	249878	Labourer Parks & Gardens W/E 22/03/26	1,485.53
	249233	Parks & Gardens W/E 08/03/26	990.35
Evolve Talent Pty Ltd Total			4,951.76
KOR Equipment Solutions Pty Ltd	SI33704	T05424 Replace Speed Control Valve x1	716.54
KOR Equipment Solutions Pty Ltd Total			716.54
Constable Care Child Safety Foundation	2246	Constable Care Mascot 06/03/26 MoonlightMovies	1,177.00
	2247	Constable Care Mascot 27/03/26 MoonlightMovies	1,177.00
Constable Care Child Safety Foundation Total			2,354.00
Cleanaway Solid Waste Pty Ltd	21903499	Asbestos Waste Disposal 23/03/26	3,199.66
	21903900	Disposal of General Waste at Dardanup27/03/26	4,594.44
	21907896	Disposal of Solar Panel Waste 15/07/26	416.99
	21907895	Disposal of Asbestos Waste 15/04/26	2,950.86
Cleanaway Solid Waste Pty Ltd Total			11,161.95
Mandurah Safety & Training Services	68306	LG SKL 2T Bow Shackle Green x1	7.02
Mandurah Safety & Training Services Total			7.02
Powerlyt Group Pty Ltd	2605	Lighting Assessment - Glencoe ParadeHalls Head	1,188.00
Powerlyt Group Pty Ltd Total			1,188.00
Sharky's Fish & Chips	D000258157	Bond Return: Crab Fest 2026	1,000.00
Sharky's Fish & Chips Total			1,000.00
Mandurah Performing Arts	23923	Open Studios Exhibit Marketing - MPAC	110.00
	23937	Catering 10/04/26 Peel Open Studios	1,025.00
Mandurah Performing Arts Total			1,135.00
4Park Pty Ltd	105969	Steering Wheel x5 Playgrounds	677.55
4Park Pty Ltd Total			677.55
Veolia Recycling & Recovery (Perth) Pty Ltd	61711762	Sweeper Spoils - March 2026	16,826.71
Veolia Recycling & Recovery (Perth) Pty Ltd Total			16,826.71
Quality Press	95471	6pp DL Mandurah Multicultural CommunityDirectory x500	302.50
	95188	4pp + Cover A5 Book - Heritage Bookletx500	693.00
	95193	Heritage Map x100	253.00
Quality Press Total			1,248.50
West Australian Newspapers	578468 23/03/26	Daily Newspapers Subscription21/03/26 - 13/06/26	209.99
West Australian Newspapers Total			209.99
Mandurah Chandlery	R1982	P001 New Bilge Pump	197.00
Mandurah Chandlery Total			197.00
Mega Vision Sound & Lighting	5089	Hire Cooking Stage for Crab Fest 2026	6,569.46
	5090	Hire Music/Main Stage for Crab Fest 2026	21,979.08
	5092	Hire Fireworks for Crab Fest 2026	111.31
	5093	Hire Portable PA System for Crab Fest2026	143.00
	5106	Hire Round About Stage for Crab Fest2026	1,105.96
	5103	Hire PA System for Crab Fest 2026	3,573.48
	5102	Hire DJ Stage for Crab Fest 2026	1,564.06
	5101	The Penn Stakeholder Event for Crab Fest2026	1,358.72
	5091	Hire Main Stage Backline for Crab Fest2026	3,204.61
	5088	Hire Children's Stage for Crab Fest 2026	6,097.82
	5100	Hire Stage & PA System for Crab Fest2026	2,079.94
	5099	Hire Stage PA System for Crab Fest 2026	1,076.61
	5098	Hire Onsite Tech for Crab Fest 2026	1,980.00
	5096	Hire Scissor Lift for Crab Fest 2026	1,650.00
	5095	Hire Vision for Crab Fest 2026	25,976.37
	5094	Hire Busker/Entertainment for Crab Fest2026	1,159.97
Mega Vision Sound & Lighting Total			79,630.39
The Trustee for Garache Trust	GKC2022042	Bin Stickers x2000 - Please Slow Down	4,500.00
The Trustee for Garache Trust Total			4,500.00
Hamiltons Landscape Supplies	479	Supply Black Mulch - Yindana LakeLakelands	960.00
	456	Soil Conditioner	315.00
Hamiltons Landscape Supplies Total			1,275.00
Jason Signmakers	54968	Road Signage & Materials for VariousProjects	3,743.63
Jason Signmakers Total			3,743.63
Lockdown Security Solutions	4934	Alarm code added for Nightguard SecurityTims Thicket Waste	295.00
Lockdown Security Solutions Total			295.00
Cr Caroline L Knight	APRIL 2026	Fees & Allowances 08/04/26 - 21/04/26	1,495.13
	MAR/APR 2026	Fees & Allowances 25/03/26 - 07/04/26	1,495.13
	APR/MAY 2026	Fees & Allowances 22/04/26 - 05/05/26	1,495.13
Cr Caroline L Knight Total			4,485.39
Sea West WA Pty Ltd	128483	Giant & Dolphin Sightseeing CruiseCrab Fest 2026 Prize Voucher	194.00
Sea West WA Pty Ltd Total			194.00
Nightlife Music Pty Ltd	863775	Nightlife Music Licence Fee01/05/26 - 31/05/26	401.15
	854146	Nightlife Music Licence Fee01/03/26 - 31/03/26	401.15
Nightlife Music Pty Ltd Total			802.30
Eric Gordan Crozier	162	Dog Behaviour Assessment 24/03/26	275.00
Eric Gordan Crozier Total			275.00

Creditor	Invoice number	NarrationFull	Total
GX Outdoors	121744	Shelter & Table & Seats - MississippiReserve, Greenfields	29,436.00
GX Outdoors Total			29,436.00
Zipform Digital	226938	Option 3 - 4th Installment Notices 25/26	5,560.77
	226877	Flyer x325 Verge Collection	473.53
	226876	Flyers x325 Verge Collection	2,279.88
Zipform Digital Total			8,314.18
Port Mandurah Ratepayers Association	90426	PMRA Admin Fee 4th Quarter April-June2026	1,500.00
Port Mandurah Ratepayers Association Total			1,500.00
Overland Media	96	Videography/Photography - Crab Fest 2026Final Invoice	7,936.50
Overland Media Total			7,936.50
Three Chillies Design Pty Ltd	2403	BMX Upgrades - Roy Tuckey Reserve	25,313.02
	2409	Design for BMX Upgrades - Roy TuckeyReserve, Mandurah	25,762.54
Three Chillies Design Pty Ltd Total			51,075.56
City of Mandurah Municipal Fund	706133 2025	Additional Rubbish Service 2025/2026 -Banksiadale Gate, Lakelands	656.00
City of Mandurah Municipal Fund Total			656.00
Ulverscroft Large Print Books	I166155AUC	Large Print Books - Library Services	110.00
	I165801AU	Large Print Books - Library Services	1,684.02
	I165801AUC	Large Print Books - Library Services	356.40
	I166701AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I166701AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I166730AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I166730AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I166748AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I166748AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I166762AUC	Adult Large Print & Audio BooksLibrary Services	110.00
	I166772AUC	Adult Large Print & Audio BooksLibrary Services	23.76
	I166772AU	Adult Large Print & Audio BooksLibrary Services	132.64
	I166762AU	Adult Large Print & Audio BooksLibrary Services	1,203.90
Ulverscroft Large Print Books Total			3,855.32
Western Australia Police	127095425	National Police Check - Volunteer x2	35.20
Western Australia Police Total			35.20
Cr Daniel Wilkins	APRIL 2026	Fees & Allowances 08/04/26 - 21/04/26	1,495.13
	MAR/APR 2026	Fees & Allowances 25/03/26 - 07/04/26	1,495.13
	APR/MAY 2026	Fees & Allowances 22/04/26 - 05/05/26	1,495.13
Cr Daniel Wilkins Total			4,485.39
Mandurah Swimming & Lifesaving Club Inc	5213	CESG #94 Mandurah Long Course ChallengeBalance of Grant Claim	675.00
	5229	Club Connect Grant	700.00
Mandurah Swimming & Lifesaving Club Inc Total			1,375.00
Frothin Coffee	4895	1kg Coffee x15 - Seniors	495.00
Frothin Coffee Total			495.00
Halls Head College	30678	Electricity Recoup 27/02/26 - 09/04/26	1,952.59
Halls Head College Total			1,952.59
QTM Pty Ltd	55014	Traffic Management 24-28/11/25 MandurahCoastal Holiday Park	2,095.50
	54764	Traffic Management 17/11/25 EasternForeshore, Mandurah	413.60
	55746	Traffic Management 05/01/26 MandurahTerrace	307.56
	55553	Traffic Management 18/12/25 MandurahTerrace	495.44
	55716	Traffic Management 16-18/12/25 MandurahTerrace	1,695.67
	55027	Traffic Management 01/12/25 EasternForeshore, Mandurah	298.76
	55717	Traffic Management for New Years Eve	2,095.50
	56806	Traffic Management 26/02/26 MandurahTerrace	615.12
	57217	Traffic Management 18/03/26 CooperStreet, Mandurah	307.56
	55500	Trailer Mounted VMBs x 2 09/12/25 -13/12/25	1,397.00
QTM Pty Ltd Total			9,721.71
CHG-Meridian Australia Pty Limited		CHG Meridian Lease Rental 01/01/2026-31/	28,760.29
		CHG Meridian Lease 01/04/2026-30/06/2026	338,417.52
		CHG Lease Rental 1/42026-30/6/2026	32,707.29
CHG-Meridian Australia Pty Limited Total			399,885.10
Total Marine Repairs	14093	P60523 Repairs	636.00
Total Marine Repairs Total			636.00
A Plus Training Solutions	4190	Hand & Power Tool Training 14/04/26	5,800.00
A Plus Training Solutions Total			5,800.00
Mr David Feenstra	684	Solar Stage & Entertainment 19/04/26Neighbourhood Day, Eacott ParkGreenfields	880.00
Mr David Feenstra Total			880.00
Forward Thinkers International Pty Ltd	128	Path Sweeping for Crab Fest 2026	1,600.50
	129	Sweeping CBD - March 2026	32,745.41
	126	Remove Polystyrene Beads - Smart StreetMall, Mandurah	3,740.00
Forward Thinkers International Pty Ltd Total			38,085.91
HP Financial Services (Australia) Pty Ltd		HPE Financial Lease 1/4/2026-30/6/2026	18,196.20
HP Financial Services (Australia) Pty Ltd Total			18,196.20
Cleaning Supplies WA	REG001-18524	Empty Container Bottle 5Ltr x30	295.35
Cleaning Supplies WA Total			295.35
Soroptimist International of Mandurah	27/02/26	International Womens Day Lunch 2026	70.00
Soroptimist International of Mandurah Total			70.00
Coastal Bliss Yoga and Wellness Pty Ltd	26009	Outdoor Yoga 24/02/26 - 21/04/26	440.00
Coastal Bliss Yoga and Wellness Pty Ltd Total			440.00
Grow Cook Eat WA	846	Nutrition & Cooking Workshop 08/04/26Dawesville Community Centre	1,200.00
	843	Junior Kitchen for School HolidayProgram	1,200.00
Grow Cook Eat WA Total			2,400.00
Peel H2O Solutions	284297	Assorted Materials - City Fleet	3,429.10
	285979	Assorted Materials - City Fleet	396.00
Peel H2O Solutions Total			3,825.10
Talis Consultants	39830	Consultancy Services 31/03/26 Litter &Illegal Dumping Plan	8,932.00
Talis Consultants Total			8,932.00
Winjan Aboriginal Corporation	202582	Half Day Room Hire 26/02/26 IPSCCommunity Engagement Workshop	220.00
Winjan Aboriginal Corporation Total			220.00
Active Discovery	183286	Birds Nest Swing Replacement	2,805.00
	183318	Chain Stainless Steel 6mm x20	954.80
	183385	Cradle Swing Seat Replacement - FalconForeshore	291.50
Active Discovery Total			4,051.30
The Brand Agency Pty Ltd	103147	Digital Developer & Project Management01/08/25 - 31/07/26	4,186.88
The Brand Agency Pty Ltd Total			4,186.88
AJ Supply & Services	345	Consulting to Support Kayako Replacement- Milestone 2	6,160.00
AJ Supply & Services Total			6,160.00

Creditor	Invoice number	NarrationFull	Total
Back Beach Co Pty Ltd	222008	Assorted Towel Robes - MARC	1,714.90
Back Beach Co Pty Ltd Total			1,714.90
Cr Owen D Mulder	APRIL 2026	Fees & Allowances 08/04/26 - 21/04/26	1,495.13
	MAR/APR 2026	Fees & Allowances 25/03/26 - 07/04/26	1,495.13
	APR/MAY 2026	Fees & Allowances 22/04/26 - 05/05/26	1,495.13
Cr Owen D Mulder Total			4,485.39
Cr Jessica A Smith	APRIL 2026	Fees & Allowances 08/04/26 - 21/04/26	2,458.96
	MAR/APR 2026	Fees & Allowances 25/03/26 - 07/04/26	2,458.96
	APR/MAY 2026	Fees & Allowances 22/04/26 - 05/05/26	2,458.96
Cr Jessica A Smith Total			7,376.88
Westcoast Roofs Pty Ltd	1404	Inspect Roof Leaks - MARC	843.70
	1406	Inspect Roof Leaks - Civic Building	346.50
	1429	Inspect Roof Leaks - Rushton ParkStadium, Mandurah	525.25
	1407	Inspect Roof Leaks - Billy Dower YouthCentre	451.00
	1405	Inspect Roof Leaks - MPAC	286.00
	1439	Inspect Roof Leak - B&NE Building	520.30
	1017	Install Drypan Flashing - Port BouvardSurf Club	4,279.00
	1024	Gutter Works - Lakelands Sports Facility	4,906.00
Westcoast Roofs Pty Ltd Total			12,157.75
Polytan Asia Pacific Pty Ltd	9282	Mandurah Hockey Stadium TurfRefurbishment - Claim 2	312,864.72
Polytan Asia Pacific Pty Ltd Total			312,864.72
Firesafe Construction Pty Ltd	8700	WMC Fire Fighting Infrastructure - Claim4, March 2026	243,699.50
	8805	WMC Fire Fighting Infrastructure - Claim5, April 2026	76,270.70
Firesafe Construction Pty Ltd Total			319,970.20
HHG Legal Group	178069	Matter No 118308 - Legal Advice	236.50
HHG Legal Group Total			236.50
Cool Eats	3245	Crab Fest 2026 Grant	980.00
Cool Eats Total			980.00
Martine Stevens	S2444	Reimburse - Assorted Materials forCommunity Development	124.08
	27006068	Reimburse - Gift for Work Colleague inHospital	33.50
Martine Stevens Total			157.58
Fuelfix Pty Ltd	SI0119868	Return Transport of SB0971	544.50
Fuelfix Pty Ltd Total			544.50
Phase3 Landscape Construction Pty Ltd	7031	Coodanup Foreshore - Progress Claim 7	171,527.61
Phase3 Landscape Construction Pty Ltd Total			171,527.61
Alfresco Indian Cuisine	8025	Catering 07/04/26 Elected MembersBriefing	350.00
Alfresco Indian Cuisine Total			350.00
Mandurah Nissan	1426132	Rego No MH9108B - 90,000km Service	496.89
Mandurah Nissan Total			496.89
Ballantyne Plumbing Gas & Electrical (WA)	851919	Hire Portable Toilets 15-16/04/26Lakelands Community Garden	415.80
	851918	Hire Portable Toilets 15-16/04/26Mandurah Community Gardens	415.80
Ballantyne Plumbing Gas & Electrical (WA) Total			831.60
Mandurah Dry Cleaners and Laundry Services	950	Dry Cleaning 09/03/26	143.50
Mandurah Dry Cleaners and Laundry Services Total			143.50
Drainflow Services	25473	Hydro Excavation Works - DurhamCrescent, Dawesville 30/03/26 & 31/03/26	3,699.43
	25622	High Pressure Cleaning 16/04/26 TaraStreet, Dawesville	2,192.26
	25150	High Pressure Cleaning 15/04/26 TaraStreet, Dawesville	1,918.22
	25611	High Pressure Cleaning 13-14/04/26Durham Crescent, Dawesville	3,904.96
	25684	High Pressure Cleaning 21/04/26 TaraStreet, Dawesville	1,986.73
	25683	High Pressure Cleaning 17/04/26 TaraStreet, Dawesville	1,849.72
	25686	Cleaning of GPT's 22/04/26 Dawesville	1,644.19
Drainflow Services Total			17,195.51
Retic Express	10290	Repairs to Retic - Roy Tuckey ReserveDudley Park	649.00
		Retic Works - Peelwood Reserve	3,713.60
	10297	Repairs to Mainline - Queen ParadeWannanup	1,100.00
Retic Express Total			5,462.60
Baileys Fertilisers	67150	Sure Green Gold 20kg x200	8,800.00
	66530	Tree Planting Mix 25L x 96 Bags	924.00
	66441	Soil Improver Plus 25L x 72 Bags	649.44
Baileys Fertilisers Total			10,373.44
Merlin Cabinets	3782	Replace Cafe Handles - Seniors	659.67
	3783	Install Dartboards x3 Seniors	3,901.83
Merlin Cabinets Total			4,561.50
Telstra Corporation Limited	I508046017-2	Asset Relocation and Commercial WorksPinjarra & Anstruther Road, Mandurah	23,202.26
Telstra Corporation Limited Total			23,202.26
ID Consulting	16975	6 Month Consulting SubscriptionStarting January 2026	29,546.00
ID Consulting Total			29,546.00
Jaycar Electronics Pty Ltd	3135612	Switch Float 220VDC x3	59.85
Jaycar Electronics Pty Ltd Total			59.85
Ms Peta Ladlow	75556	Reimburse Fuel - Mistakenly used Premium	108.76
Ms Peta Ladlow Total			108.76
Corsign WA Pty Ltd	103869	Bulk Security Bolts for Parking Signs	3,850.00
	104159	Traffic Signage - Lynda/Baroy StreetsFalcon	583.00
	103423	Surplus Traffic Management Supplies	13,475.00
Corsign WA Pty Ltd Total			17,908.00
Subway Mandurah Foreshore	15	Catering 16/03/26 Crab Fest Main Stage	1,080.00
Subway Mandurah Foreshore Total			1,080.00
Mandurah Boat Stacking	W0720	Christmas Tree Storage - July 2025 toJune 2026	6,600.00
Mandurah Boat Stacking Total			6,600.00
Neverfail Springwater	2520695	Paper Cups & Springwater - CommunityDevelopment	150.40
Neverfail Springwater Total			150.40
Mandurah Central Pharmacy	679096	Epipen x5 - Recreation Centres	450.00
Mandurah Central Pharmacy Total			450.00
IPWEA WA	47NMHP74WDK	IPWEA State Conference 13/03/26	940.00
	Q2N9T5VMKQ3	IPWEA State Conference 12/03/26	500.00
	7RN2DGGBBRF	IPWEA State Conference 12/03/26	650.00
	PGNT3YTXSMS	IPWEA State Conference 12/03/26	940.00
	TNN4QQW9RBQ	IPWEA State Conference	1,000.00
	B4NSQXJV7KL	IPWEA State Conference 13/03/26	940.00
	9JNPWDM75RF	IPWEA State Conference 13/03/26	940.00
	FLNZLQ3QBSB	IPWEA State Conference 13/03/26	940.00
	NMN252R55RF	IPWEA State Conference 12/03/26	940.00
	X2NSDW3GHTK	IPWEA State Conference 12/03/26	940.00

Creditor	Invoice number	NarrationFull	Total
IPWEA WA	6WNL59XKYBX 9671	IPWEA State Conference 12/03/26 Upgrade of Corporate Membership January - December 2026	940.00 1,735.00
IPWEA WA Total			11,405.00
Mandurah Graphics	10077	Display Panels for Museum Exhibition	871.75
Mandurah Graphics Total			871.75
Down to Earth Training	45860	White Card Training 10/03/26	1,100.00
Down to Earth Training Total			1,100.00
Mandurah Pirates Rugby Union Football	246	Club Connect Grant	700.00
Mandurah Pirates Rugby Union Football Total			700.00
Spuddy	D000247661	Bond Return: Crab Fest 2026	500.00
Spuddy Total			500.00
Ritz Party Hire	1244609960	Hire Marquee 21/03/26 Mandurah Museum	605.00
Ritz Party Hire Total			605.00
GHD Pty Ltd	112-0272126	Local Water Management Report	8,903.95
GHD Pty Ltd Total			8,903.95
Human Synergistics Australia Pty Limited	INVA066403	LSI & MI Assessments	687.50
Human Synergistics Australia Pty Limited Total			687.50
School Sport Western Australia Inc	ID 3889	Bond Return: Hire at Rushton Park Sporting Complex 10/04/26	500.00
School Sport Western Australia Inc Total			500.00
Freedom Fairies Pty Ltd	8180 8356	Storytelling & Facepainting 13/02/26 + 27/03/26 Moonlight Movie Neighbour Day Community Event 29/03/26	1,810.60 803.00
Freedom Fairies Pty Ltd Total			2,613.60
Department of Primary Industries & Department of Primary Industries & Total	D000238455	Bond Return: Crab Fest 2026	500.00 500.00
Atlan Stormwater	64483	Geofirma Polyester Non-Woven Geotextilex3	3,025.00
Atlan Stormwater Total			3,025.00
Fleet Commercial Gymansiums Pty Ltd	85365	Antenna for MARC Gym Roof	1,650.00
Fleet Commercial Gymansiums Pty Ltd Total			1,650.00
Lazy Janes	8	Catering 17/03/26 Emergency Management Group Meeting	250.00
Lazy Janes Total			250.00
Boundary Island Brewery	2858	Buckle Up Tickets x6	587.40
Boundary Island Brewery Total			587.40
CBRE (C) Pty Ltd	41CM10007063 4933727 5060199	EOI Stage 2 - Western Foreshore Mandurah Rent & Outgoings for Lakelands Library -April 2026 Rent & Outgoings for Lakelands Library -May 2026	11,000.00 27,296.32 27,390.28
CBRE (C) Pty Ltd Total			65,686.60
Music Force	119061	Hire PA Speakers x2 - Roller Disco MARC	200.00
Music Force Total			200.00
Josh Cowling Photography	20/25.26	Event Images - National Community Garden Tour	1,100.00
Josh Cowling Photography Total			1,100.00
National Storage (Operations) Pty Ltd	87174939 87174940 87175045 87175046 87175233	Unit 092 Rent 23/04/26 - 22/10/26 Unit 442 Rent 23/04/26 - 22/10/26 Unit 101 Rent 01/05/26 - 31/10/26 Unit 105 Rent 01/05/26 - 31/10/26 Unit 093 Rent 17/05/26 - 16/11/26	4,698.00 4,080.00 4,248.00 3,498.00 4,026.00
National Storage (Operations) Pty Ltd Total			20,550.00
Mini Moo's Dog House	D000247041	Bond Return: Crab Fest 2026	500.00
Mini Moo's Dog House Total			500.00
Bouvard Water Bores	3073	Monitoring Bore Drilling - Norwich Reserve & Mississippi Reserve Greenfields	2,640.00
Bouvard Water Bores Total			2,640.00
Jamie Spencer Stewart	1	Ambassador Talent Fee for Crab Fest 2026	3,000.00
Jamie Spencer Stewart Total			3,000.00
Tikka Tango	D000246550	Bond Return: Crab Fest 2026	500.00
Tikka Tango Total			500.00
Salty Tracks Designs	D000246551	Bond Return: Crab Fest 2026	500.00
Salty Tracks Designs Total			500.00
Sunwest Removals	3337 3338 3336	Removalists: BDYC to Ops Centre 02/04/26 Removalists: BDYC to Ops Centre 07/04/26 Removalists: 10 Lively Place to Business Development Centre 25/03/26	654.50 654.50 841.50
Sunwest Removals Total			2,150.50
Specialty Timber Flooring WA	2605 2606 2604 2603	Re-coat Timber Flooring in Foyer - Billy Dower Youth Centre Clean Floor - HHRC Re-coat Timber Flooring in Games Room Billy Dower Youth Centre Recoat 3x Squash Courts - MARC	2,090.00 4,100.80 1,199.00 3,960.00
Specialty Timber Flooring WA Total			11,349.80
Australian Agribusiness (Holdings) Pty Ltd	SI084942 SC002082	Barmac BTI 200gr 18kg x 200 Credit to Invoice SI084942 - Incorrect price charged	36,557.40 (4261.40)
Australian Agribusiness (Holdings) Pty Ltd Total			32,296.00
Perth Traffic Training	3661	WTM Refresher Training x6	2,820.00
Perth Traffic Training Total			2,820.00
Alinta Energy	744002426 26/03/26	2 Third Ave MANDURAH 19 Dec 2025 - 25 Mar 2026	118.95
Alinta Energy Total			118.95
Nom Nom Dessert Truck	D000278867 278867	Bond Return: Crab Fest 2026 Bond Return: Crab Fest 2026	500.00 500.00
Nom Nom Dessert Truck Total			1,000.00
Mandurah Mustangs Football & Netball Club	ID 3346	Bond Return: Hire of Lakelands Park Community Sports Facility 21/03/26	1,000.00
Mandurah Mustangs Football & Netball Club Total			1,000.00
HiTech Sports Pty Ltd	SI-30006212	Basketball Backboard x4 - Spring Loaded Goal x2	3,364.90
HiTech Sports Pty Ltd Total			3,364.90
Planning Institute Australia	64494	Discretion in Planning Decisions 14/05/26	235.00
Planning Institute Australia Total			235.00
Environmental Health Australia (WA)	126135	WA Conference 2026 Registration	4,690.00
Environmental Health Australia (WA) Total			4,690.00
Mandurah Outrigger Canoe Club Incorporated	7	CESG #104 Community Event Support Grant	2,100.00
Mandurah Outrigger Canoe Club Incorporated Total			2,100.00
PILA Group Pty Ltd	35882	Junior 3 Sport Goal Posts with Sleeves Watersun Reserve, Silversands	4,351.44
PILA Group Pty Ltd Total			4,351.44
Irrigation Australia	29483 29627	Certificate III in Irrigation Technology 16/06/25 - 15/06/27 Certificate III in Irrigation Technology 25/08/25 - 24/08/27	2,212.50 2,323.00
Irrigation Australia Total			4,535.50
LJ Hooker Mandurah	121192	Rates Refund - Property 121192 - 18Allnutt Street, Mandurah	955.79
LJ Hooker Mandurah Total			955.79
Karutz Smallgoods	D000245773	Bond Return: Crab Fest 2026	500.00

Creditor	Invoice number	NarrationFull	Total
Karutz Smallgoods Total			500.00
Mini's Fairyfloss	D000261016	Bond Return: Crab Fest 2026	500.00
Mini's Fairyfloss Total			500.00
Casablanca Real Moroccan Cuisine & Casablanca Real Moroccan Cuisine & Total	D000242377	Bond Return: Crab Fest 2026	1,000.00
Jim's Test and Tag Mandurah North			118.38
	1155	Test & Tag - Administration Centre & Aztec Shed	118.38
	1164	Test & Tag Washing Machine/Dryer - MARC	97.28
Jim's Test and Tag Mandurah North Total			215.66
Orbit Health & Fitness Solutions Pty Ltd	WC319295	Various Fitness Equipment - MARC	4,578.51
	836977	Olympic Bar Holder x1 - Ankle Straps x3	233.10
Orbit Health & Fitness Solutions Pty Ltd Total			4,811.61
Tresit Pty Ltd	8347	Marine Blue SPF 50+ x6	1,368.00
Tresit Pty Ltd Total			1,368.00
Baolicious	D000239938	Bond Return: Crab Fest 2026	500.00
Baolicious Total			500.00
Good Earth Garden Products	3821	Bulk Native Mix x4	946.00
Good Earth Garden Products Total			946.00
Ryda Group Pty Ltd	D000240768	Bond Return: Crab Fest 2026	500.00
Ryda Group Pty Ltd Total			500.00
99 Bikes Pty Ltd	9980064	Lock Magnum X2P x100	4,005.00
99 Bikes Pty Ltd Total			4,005.00
Debbie Zee Entertainment	2	Youth Mentor - CASM	400.00
Debbie Zee Entertainment Total			400.00
Pricemark Pty Ltd	124075	Assorted Wristbands - MARC	484.00
	124019	Wristbands x40 MARC	2,640.00
Pricemark Pty Ltd Total			3,124.00
Gnocchi Gnocchi Boys Pty Ltd	D000259322	Bond Return: Crab Fest 2026	1,000.00
Gnocchi Gnocchi Boys Pty Ltd Total			1,000.00
Happy Food Avenue	D000238543	Bond Return: Crab Fest 2026	500.00
Happy Food Avenue Total			500.00
Aerometrex Limited	A50914	LiDAR Data Coverage	20,594.20
Aerometrex Limited Total			20,594.20
Australia Wide First Aid	3809505	Provide First Aid 14/04/26	129.00
	3821663	Deposit for Provide First Aid & CPR29/05/26	1,190.00
	3802951	Provide First Aid Training 31/03/26	129.00
	3822043	Provide CPR Training 21/05/26	59.00
	3811184	Provide CPR Training 23/04/26	59.00
Australia Wide First Aid Total			1,566.00
Walker Street Corporation Pty Ltd	1483	Temporary Fencing - Crab Fest 2026	18,582.52
Walker Street Corporation Pty Ltd Total			18,582.52
Debbie Annie Edson	101	Solo Music Concert - Seniors	250.00
Debbie Annie Edson Total			250.00
Kennards Hire Pty Limited	28595102	Lighting Hire - Madora Bay PrimarySchool 01/04/26	79.20
	28642576	Hire Generator 16/04/26 MandurahSkatepark - Youth Event	283.20
Kennards Hire Pty Limited Total			362.40
Metro Filters	190064	Filter Cleaning Service x5 MARC	731.50
	190473	Filter Cleaning Service x5 MARC	38.50
Metro Filters Total			770.00
Mandurah Mitsubishi	1431030	Rego No MH0914C - 45,000km Service	350.00
	1427422	Rego No MH5031B - Parts	684.76
Mandurah Mitsubishi Total			1,034.76
Industrial Automation Group Pty Ltd	16243	Remote Access 01/01/26 - 31/12/26Lakelands	3,465.00
Industrial Automation Group Pty Ltd Total			3,465.00
Mandurah Mazda	JC24538802	Rego No MH3898B - 120,000km Service	1,250.00
	JC24539366	90,000km Service MH9949B	601.00
Mandurah Mazda Total			1,851.00
Mandurah Tourism Incorporated	38971	Operational Grant April - June 2026	29,334.36
	38972	Funding Employee Costs April - June 2026	186,041.25
	39300	Survey Prize Voucher - Mandurah OpenStudios	300.00
	39208	Reimburse MOMC Operating ExpensesJanuary - March 2026	78,422.80
	39504	Destination Marketing - Crab Fest 2027	30,000.00
Mandurah Tourism Incorporated Total			324,098.41
Nicholas Williams	40230791	Reimburse AHRI Membership 30/04/27	470.00
Nicholas Williams Total			470.00
The Twisted Kitchen WA	D000248465	Bond Return: Crab Fest 2026	500.00
The Twisted Kitchen WA Total			500.00
Fleet Partners Pty Limited	ALE00031073	Rego No 1IRO981 Monthly Rental15/02/26 - 14/03/26	1,351.88
	AFU00012885	Rego No 1IRO981 Fuel for Leased Vehicle	337.46
	AFU00011447	Rego No 1IRO981 Fuel for Leased Vehicle	125.38
	ALE00034936	Rego No 1IRO981 Monthly Rental15/03/26 - 14/04/26	1,351.88
Fleet Partners Pty Limited Total			3,166.60
Slimline Warehouse Display Shops	569120	Reception Barriers (Rope & Posts)	652.75
Slimline Warehouse Display Shops Total			652.75
Weaving as Medicine	27	National Community Garden Tour 15/04/26	4,000.00
Weaving as Medicine Total			4,000.00
Pursuit Operations Pty Ltd	I000071	Muay Thai Lessons - Youth Development	250.00
Pursuit Operations Pty Ltd Total			250.00
Clean Healthy Living	D000241937	Bond Return: Crab Fest 2026	500.00
Clean Healthy Living Total			500.00
Taman Diamond Tools	64391	400mm Diameter Premium Combination Bladex10	3,828.00
Taman Diamond Tools Total			3,828.00
Retech Rubber Pty Ltd	5783	Repair Softfall Rubber - MARC Creche	302.50
Retech Rubber Pty Ltd Total			302.50
Pool Werx	MAN1-8025	Chlorine Remover x40	65.00
Pool Werx Total			65.00
Carlisle Events Hire Pty Ltd	20441	Hire Infrastructure for Crab Fest 2026	163,228.60
Carlisle Events Hire Pty Ltd Total			163,228.60
Moore Australia (WA) Pty Ltd	5097	2026 Nuts & Bolts Workshop 17/04/26	1,485.00
	5172	Financial Reporting Workshop 08/05/26	2,310.00
Moore Australia (WA) Pty Ltd Total			3,795.00
Flex Events	138989	Cinema Packages - Moonlight Movies 2026	8,943.00
Flex Events Total			8,943.00
PickStar	26829-JC-DEP	Guest Speaker 04/11/26 Annual SportsAwards	1,100.00

Creditor	Invoice number	NarrationFull	Total
PickStar Total			1,100.00
Department of Biodiversity, Conservation	24378	Funding Agreement: Yalgorup NationalPark - Milestone 5	20,000.00
Department of Biodiversity, Conservation Total			20,000.00
RAC	PHH203553746	Business Wise Assist 01/05/26 - 30/04/27	360.00
RAC Total			360.00
Aslab Pty Ltd	26920	Subbase & Base Course Testing - PinjarraRoad, Mandurah	2,600.40
	26962	Concrete & Asphalt Testing - Pinjarra &Anstruther Road, Mandurah	6,290.24
Aslab Pty Ltd Total			8,890.64
JB Hi-Fi Group Pty Ltd	93743	Logitech M650 Wireless Mouse x1	60.51
JB Hi-Fi Group Pty Ltd Total			60.51
Juice Station Australia Pty Ltd	D000239930	Bond Return: Crab Fest 2026	500.00
	D000239931	Bond Return: Crab Fest 2026	500.00
Juice Station Australia Pty Ltd Total			1,000.00
Auscontact Association Ltd	3290	Corporate Membership 01/06/26 - 31/05/27	450.00
Auscontact Association Ltd Total			450.00
Aflex Technology (NZ) Ltd	13807	High Pressure Blower x1	385.00
Aflex Technology (NZ) Ltd Total			385.00
Honey Creme Australia Pty Ltd	D000238541	Bond Return: Crab Fest 2026	500.00
Honey Creme Australia Pty Ltd Total			500.00
Chap Transport Pty Ltd	CTKFB — 0088	Kerosene 300 Litres	1,650.00
Chap Transport Pty Ltd Total			1,650.00
Close Protection Security Services	657	Roaming & Crowd Control 13-15/03/26 CrabFest	145,883.65
Close Protection Security Services Total			145,883.65
The Whizz Pop Candy Shop	13722	Crab Fest 2026 Grant	1,071.30
The Whizz Pop Candy Shop Total			1,071.30
Mandjoogoordap Dreaming	359	Welcome to Country 26/01/26	800.00
	358	Welcome to Country 14/03/26 Crab Fest	2,000.00
	348	Wonderful Hands Working - CASM	1,300.00
Mandjoogoordap Dreaming Total			4,100.00
West Coast Waste Pty Ltd	P1189862652	Construction & Demolition Waste - March2026	292.82
West Coast Waste Pty Ltd Total			292.82
Bollig Design Group Pty Ltd	180	Site Feasibility and Concept Stage 1Seniors	30,800.00
	199	Provide Imagery for Naming - DawesvilleCommunity Centre	495.00
	200	Architectural & Electrical EngineeringDawesville Community Centre	2,200.00
Bollig Design Group Pty Ltd Total			33,495.00
Mandurah Bowling & Recreation Club Inc	4739	Alarm Response 02/03/26	77.00
Mandurah Bowling & Recreation Club Inc Total			77.00
Smartech Systems Oceania Pty Ltd	8163902	Smartech Plotter Ink Cartridges	2,425.50
Smartech Systems Oceania Pty Ltd Total			2,425.50
Garrards Pty Ltd	PEI - 1071116	Vectoprime FG Larvicide 18kg x80	24,235.20
	PEI - 1071095	Vectoprime FG Larvicide 18kg x170	51,499.80
Garrards Pty Ltd Total			75,735.00
Mr Daniel Strange	200986594	Reimburse Bachelor of Applied Science	1,746.00
Mr Daniel Strange Total			1,746.00
Mandurah Triathlon Club Inc	2 2026	Bike Rack Hire for Crab Fest 2026	500.00
Mandurah Triathlon Club Inc Total			500.00
Mandurah Builders Scaffold	15592	Foam 75mm x 25Mtr Grey x2	66.00
Mandurah Builders Scaffold Total			66.00
Port Bouvard Surf Life Saving Club	363	Lifeguards for Crab Fest 2026	2,112.00
Port Bouvard Surf Life Saving Club Total			2,112.00
Mandurah Men's Shed	87	Giants Maintenance AgreementApril 2025 - April 2026	2,400.00
Mandurah Men's Shed Total			2,400.00
Peel Hockey Association (Inc)	3168	Club Connect Grant	700.00
Peel Hockey Association (Inc) Total			700.00
Deputy Commissioner of Taxation	BAS MARCH 2026	BAS - March 2026.PRN: 001431883563655960	176,470.00
Deputy Commissioner of Taxation Total			176,470.00
Dudley Park Bowling & Recreation Club Inc	153333	Storage Extension - Contribution toWorks	18,535.00
Dudley Park Bowling & Recreation Club Inc Total			18,535.00
Technogym Australia Pty Ltd	2572002607	Repairs to Lat Machine 25/11/25	222.48
	2572002609	Repairs to Rotary Calf 25/11/25	258.01
	2672000381	Repairs to Leg Curl 27/02/26	374.00
	2572002608	Repairs to Excite Recline Unity 25/11/25	1,503.05
Technogym Australia Pty Ltd Total			2,357.54
Bent Logic	3543	Fobs & Wristbands - MARC	4,000.00
	3561	RFID Disposable Wristbands x3500	2,100.00
Bent Logic Total			6,100.00
Australian Institute Of Management WA	7182245	Project Management Fundamentals28/04/26 - 29/04/26	1,722.00
Australian Institute Of Management WA Total			1,722.00
Tom Stoddart Pty Ltd	2062912	Flat Bench 2000mm Long x5	5,582.50
Tom Stoddart Pty Ltd Total			5,582.50
Meltwater Australia Pty Ltd	IN-S155-432147	Subscription 30/04/25 - 29/04/27	56,232.00
Meltwater Australia Pty Ltd Total			56,232.00
Integrity Management Solutions	401	ATTAIN Licence Fee - Year 1	22,748.00
Integrity Management Solutions Total			22,748.00
Rotary Club of Mandurah Districts	448	Event Sponsorship - Rotary Duck Race	5,000.00
Rotary Club of Mandurah Districts Total			5,000.00
Hooked Gear	D000248281	Bond Return: Crab Fest 2026	500.00
Hooked Gear Total			500.00
Shannon Edwards	ZHTCC	Reimburse - Flowers for Work ColleaguePassing of Family Member	55.00
Shannon Edwards Total			55.00
The Trustee for the Folan Family Trust	2562	People Services Facilitation 05/03/26	6,237.91
	2571	Coaching Session 23/03/26	990.00
The Trustee for the Folan Family Trust Total			7,227.91
Sweets On The Run	D000259320	Bond Return: Crab Fest 2026	500.00
Sweets On The Run Total			500.00
Classic Hire	432561-9	Hire 2x Forklift Slippers09/03/26 - 18/03/26 Crab Fest	247.50
	425814-9	Hire 2x Forklifts 09/03/26 - 18/03/26Crab Fest	3,058.00
	425472-9	Hire Generators 11/03/26 - 23/03/26 CrabFest 2026	41,917.70
	425468-9	Hire Lighting Towers 12-16/03/26 CrabFest 2026	4,120.60
	428237-9	Hire Bog Mats 9-17/03/26 Crab Fest	756.80
	C19877	Credit for Invoice 425468-9	(264.00)
Classic Hire Total			49,836.60
Commonwealth Bank Purchasing Cards	MARCH 2026	ExpenseMe Pro - March 2026	32,558.04

Creditor	Invoice number	NarrationFull	Total
Commonwealth Bank Purchasing Cards Total			32,558.04
Sesame Cuisine Pty Ltd	D000246548	Bond Return: Crab Fest 2026	1,000.00
Sesame Cuisine Pty Ltd Total			1,000.00
Inflatable Entertainment Perth Pty Ltd	842	Inflatable Bubble Soccer 16/02/26	1,045.00
Inflatable Entertainment Perth Pty Ltd Total			1,045.00
KB Swim Equip	2289	Swim Platforms x3 MARC	4,455.00
KB Swim Equip Total			4,455.00
Fuchs Lubricants (Australasia) Pty Ltd	92606507	Renolin B 68 Plus 1000L IBC x1	5,550.01
Fuchs Lubricants (Australasia) Pty Ltd Total			5,550.01
Graphic Art Mart	GSSI1353123	Printer Materials - Operations Centre	6,580.44
Graphic Art Mart Total			6,580.44
Cancer Council WA	2110619	Community Grants 2025-26 Round 2	5,309.11
Cancer Council WA Total			5,309.11
Stantec Australia Pty Ltd	1990070	HVAC System Detailed Design Package -MPAC	15,950.00
Stantec Australia Pty Ltd Total			15,950.00
Mandurah Catholic College Secondary	ID 3784	Bond Return: Hire of Peelwood SportingComplex - Feb & March 2026. CONTACT: BenCaporn.	500.00
Mandurah Catholic College Secondary Total			500.00
Zonta Club of Peel Inc	112	Membership Fees 2026/2027 for Mayor	190.00
Zonta Club of Peel Inc Total			190.00
Cr David A Schumacher	CLOTHING MAR 2026	Clothing Expense Claim - March 2026	539.95
Cr David A Schumacher Total			539.95
Tanks for Hire	11966	Assorted Tank Hire - Crab Fest 2026	12,960.20
Tanks for Hire Total			12,960.20
Tourism Council WA	I-00016446	Network Night - The Tourism Impact ofMajor & Sporting Events	49.00
Tourism Council WA Total			49.00
Urbis Pty Ltd	B00165073	Housing Needs Analysis	32,936.31
Urbis Pty Ltd Total			32,936.31
Lakelands Community Garden Inc.	21	Grow it Local Event 15/04/26	800.00
Lakelands Community Garden Inc. Total			800.00
Wiggleit Fitness and Dance	MC09	Outdoor Fitness Classes26/02/26 - 02/04/26	675.00
	MR47	Fitness Classes - February & March 2026	825.00
Wiggleit Fitness and Dance Total			1,500.00
Water Research Australia Ltd	2020012	HEC-RAS Masterclass (OD-26-8-164)	2,045.00
Water Research Australia Ltd Total			2,045.00
Mark Kelly	WZTS22	Dealing with Difficult/Aggressive CourseBehaviour 26/03/26	4,565.00
Mark Kelly Total			4,565.00
Harvest ME	38	Grow It Local National Community GardenTour 15/04/26	550.00
Harvest ME Total			550.00
Outback Leather Products Pty Ltd	D000254851	Bond Return: Crab Fest 2026	500.00
Outback Leather Products Pty Ltd Total			500.00
E & MJ Rosher Pty Ltd	MARCH 2026	Building Services Levy Collection -March 2026	95,572.36
E & MJ Rosher Pty Ltd Total			95,572.36
Superior Nominees Pty Ltd	62682	Playground Repairs - Wittenoom TurnDawesville	682.00
Superior Nominees Pty Ltd Total			682.00
Cleanaway Co Pty Ltd	3625134	Disposal of City Fleet Waste Oil07/04/26	4,183.58
Cleanaway Co Pty Ltd Total			4,183.58
Australasian Cemeteries & Crematoria Association	11443	Roadshow Training Day 25/02/26	1,950.00
Australasian Cemeteries & Crematoria Association Limited Total			1,950.00
Eco Environmental	58892	Calibration of 2x Multiparameter Meters	594.00
Eco Environmental Total			594.00
Saigon Silver Sands	D000247662	Bond Return: Crab Fest 2026	1,000.00
Saigon Silver Sands Total			1,000.00
Antiskid Industries Pty Ltd	11023	Install Anti-Skid - Pinjarra RoadMandurah	16,263.50
Antiskid Industries Pty Ltd Total			16,263.50
De Rosa's Highway Motors	IN231501	P609 AS30090 1 MTR Guard PTO	75.87
De Rosa's Highway Motors Total			75.87
Lobel Group	6404	Electrical for Crab Fest 2026	22,799.70
	6405	Electrical for Crab Fest 2026	17,523.44
Lobel Group Total			40,323.14
Able Sales	873170	Pump BNPUMP240V-582020 & Freight	1,927.00
Able Sales Total			1,927.00
Kleen West Distributors	122887	Write Off 20ltr x10	3,378.65
Kleen West Distributors Total			3,378.65
Mrs Stacy Dhu	145681249	ADSL Reimbursement 01/12/25 - 01/01/26	99.99
	146485996	ADSL Reimbursement 01/04/26 - 01/05/26	99.99
	146291043	ADSL Reimbursement 01/03/26 - 01/04/26	99.99
	146095423	ADSL Reimbursement 01/02/26 - 01/03/26	99.99
	145893704	ADSL Reimbursement 01/01/26 - 01/02/26	99.99
Mrs Stacy Dhu Total			499.95
Norman Disney & Young	60504102	GSHP System Review 23/02/26 - 29/03/26MARC	1,639.00
Norman Disney & Young Total			1,639.00
Mandurah Marine Trimmers	555	Gym Upholstery - MARC	3,000.00
Mandurah Marine Trimmers Total			3,000.00
NRP Electrical Services	107372	Inspect BMS Issue 17/02/26 MARC	682.00
NRP Electrical Services Total			682.00
North Mandurah Junior Football Club	56	Catering 01/04/26 Moonlight Movies	500.00
North Mandurah Junior Football Club Total			500.00
NVMS Pty Ltd	1000-1477-2026	Noise Meter Cable x1	1,518.00
NVMS Pty Ltd Total			1,518.00
Mandurah Storm Rugby League Club Inc	203	Club Connect Grant	700.00
Mandurah Storm Rugby League Club Inc Total			700.00
Volleyball WA	25630	ATABT Round 4 Grant Instalment 2	2,750.00
	25629	ATABT Round 4 Grant Instalment 1	2,200.00
Volleyball WA Total			4,950.00
Roof Safety Solutions Pty Ltd	15503	Annual Roof Inspection March 2026Various Sites	8,568.39
	15527	Roof Safety System - Mandurah BowlingClub	4,014.70
Roof Safety Solutions Pty Ltd Total			12,583.09
Roadshow Trading Pty Ltd	D000248463	Bond Return: Crab Fest 2026	500.00
Roadshow Trading Pty Ltd Total			500.00
Westbooks	355225	Classroom Sets - Mandurah Library	620.88
	354782	Adult & Junior Stock as SelectedLibrary Services	1,631.75
	354160	Adult & Junior Stock as SelectedLibrary Services	1,437.97
	354664	Adult & Junior Stock as SelectedLibrary Services	2,028.57

Creditor	Invoice number	NarrationFull	Total
Westbooks	355209	Adult & Junior Stock as SelectedLibrary Services	3,291.65
	354448	Adult & Junior Stock as SelectedLibrary Services	4,279.17
	355461	Adult & Junior Stock as SelectedLibrary Services	1,188.52
Westbooks Total			14,478.51
Bolinda Digital Pty Ltd	994058	Adult eBooks & eAudio BooksLibrary Services	2,919.90
Bolinda Digital Pty Ltd Total			2,919.90
ePlatform	5091513	Adult eBooks & eAudio BooksLibrary Services	2,502.37
ePlatform Total			2,502.37
Monster Ball Amusements & Hire	58160099	Entertainment - Neighbour Day	3,790.00
Monster Ball Amusements & Hire Total			3,790.00
Plant Supply Co	20111	Assorted Plants - City Parks	3,146.00
Plant Supply Co Total			3,146.00
Fire Rescue Safety Pty Ltd	353810	Ferno Standard Rope Bag Red 100m x1	126.06
	352553	Amber Flash Beacon x8 & Accessories	645.61
	275881	CT Throw Bag (250g) x4	156.83
Fire Rescue Safety Pty Ltd Total			928.50
KW Services (WA) Pty Ltd	10384	P62618 Annual Inspection	638.00
	10383	V06919 Annual Inspection	775.50
KW Services (WA) Pty Ltd Total			1,413.50
C De Paris Pty Ltd	D000257208	Bond Return: Crab Fest 2026	1,000.00
C De Paris Pty Ltd Total			1,000.00
Mandurah Ocean Marina Chalets	2334	Accommodation for Crab Fest 2026	297.00
	2264	Accommodation for Crab Fest 2026	330.00
	2336	Accommodation for Crab Fest 2026	330.00
Mandurah Ocean Marina Chalets Total			957.00
Kompan Australia Pty Ltd	SI229578	Swing Replacement - Novara Reserve	3,068.12
Kompan Australia Pty Ltd Total			3,068.12
Fisher Research Pty Ltd	2954F	Research and Desktop Analysis x8Field data collection x40Field data analysis x20	5,624.96
	2954C	Research and Desktop Analysis x8Field Data Collection x20 Field DataAnalysis 20	3,970.56
Fisher Research Pty Ltd Total			9,595.52
Nature Play Solutions	4475	Playground - Mississippi ReserveGreenfields - 10% Deposit	8,250.00
Nature Play Solutions Total			8,250.00
Snap Mandurah	F140-23933	Banner Label x1 - Community Event	65.34
Snap Mandurah Total			65.34
Peel Chamber of Commerce & Industry	5976	Leading the Future Conference - 50%Claim	11,000.00
Peel Chamber of Commerce & Industry Total			11,000.00
Creative Limestone	D000278735	Refund: Fees paid for cancelled DA12356,9 Pagoda Way, Madora Bay	147.00
Creative Limestone Total			147.00
Peel Thunder Football Club	12072	Event Sponsorship for 2026 AFL CommunitySeries Game	11,000.00
Peel Thunder Football Club Total			11,000.00
Mandurah Volunteer Marine Rescue Group	D000255818	Bond Return: Crab Fest 2026	500.00
Mandurah Volunteer Marine Rescue Group Total			500.00
Hinds Sands Supplies	388440	Washed White Sand 13/03/26 Keith HolmesReserve, Mandurah	914.10
	388478	Washed White Sand 13/03/26 Keith HolmesReserve, Mandurah	621.50
Hinds Sands Supplies Total			1,535.60
Delcrest Industries Pty Ltd	D000242575	Bond Return: Crab Fest 2026	500.00
Delcrest Industries Pty Ltd Total			500.00
Bob Jo	D000258159	Bond Return: Crab Fest 2026	1,000.00
Bob Jo Total			1,000.00
DoLi Designs	D000238984	Bond Return: Crab Fest 2026	500.00
DoLi Designs Total			500.00
Georgia Carter	19/03/26	Musician for Citizenship Ceremony19/03/26	250.00
Georgia Carter Total			250.00
Friends of the Community Inc	5568	Catering 19/04/26 Neighbour Day Event	2,090.00
Friends of the Community Inc Total			2,090.00
Fudge Affairs Pty Ltd	D000247048	Bond Return: Crab Fest 2026	500.00
Fudge Affairs Pty Ltd Total			500.00
IBIZAMOONPHASES	D000240303	Bond Return: Crab Fest 2026	500.00
IBIZAMOONPHASES Total			500.00
Mermaid Hair by Emma	D000245838	Bond Return: Crab Fest 2026	500.00
Mermaid Hair by Emma Total			500.00
Veritas Medicolegal	97317	Independent Medical Examination 02/04/26	2,420.00
Veritas Medicolegal Total			2,420.00
Waypoint Visuals	36	Event Photography - Mandurah OpenStudios	350.00
Waypoint Visuals Total			350.00
Tshirtsonly Pty Ltd	19076	Shirts x6 - Management Challenge	180.00
Tshirtsonly Pty Ltd Total			180.00
C&T Ocean West Pty Ltd	D000238992	Bond Return: Crab Fest 2026	500.00
C&T Ocean West Pty Ltd Total			500.00
Dragon Roast Coffee Pty Ltd	D000242872	Bond Return: Crab Fest 2026	500.00
Dragon Roast Coffee Pty Ltd Total			500.00
MR Smash	D000268448	Bond Return: Crab Fest 2026	500.00
MR Smash Total			500.00
Fully Promoted Mandurah	4171	Keyrings & Frisbee's EOTS	1,408.00
Fully Promoted Mandurah Total			1,408.00
FORM Building a State of Creativity Inc	2833	A5 Giants Booklets x10,000	5,852.00
FORM Building a State of Creativity Inc Total			5,852.00
Air Creative Group Pty Ltd	103	Crab Fest 2026 Grant	1,028.87
Air Creative Group Pty Ltd Total			1,028.87
Perth Brittle Pty Ltd	D000266622	Bond Return: Crab Fest 2026	500.00
Perth Brittle Pty Ltd Total			500.00
Tastybake	D000246546	Bond Return: Crab Fest 2026	500.00
Tastybake Total			500.00
Shona Erskine	150	Creative Leaning Program 2026	9,315.90
Shona Erskine Total			9,315.90
City of South Perth	11258	Design Review Panel Fee 03/03/26	1,093.00
City of South Perth Total			1,093.00
Old MacDonald's Travelling Farms WA South Wes	1525	The Large Farm Event 19/04/26	715.00
Old MacDonald's Travelling Farms WA South West Total			715.00
Meltdown Food Truck	D000247053	Bond Return: Crab Fest 2026	500.00
Meltdown Food Truck Total			500.00
Architectus Australia Pty Ltd	33140	Ops Centre Redevelopment - ProjectA250525.00 - Stage 2 Claim	8,250.00
Architectus Australia Pty Ltd Total			8,250.00

Creditor	Invoice number	NarrationFull	Total
GKB Impact Pty Ltd	423	Ethnographic Consultation for Boat Ramp Birchley Road, Coodanup	9,803.99
GKB Impact Pty Ltd Total			9,803.99
Seamade	D000247047	Bond Return: Crab Fest 2026	500.00
Seamade Total			500.00
The Sweet Box Cart	D000239944	Bond Return: Crab Fest 2026	500.00
The Sweet Box Cart Total			500.00
Falcon Community Garden	3	National Community Garden Tour 15/04/26	800.00
Falcon Community Garden Total			800.00
BioCity Pty Ltd	BCIN25111.2	Tree Roof Assessment - Cox Bay, Falcon	6,095.10
BioCity Pty Ltd Total			6,095.10
Leah Sedenkova	MARC22246	Refund - MARC Casual Gym Pass	11.70
Leah Sedenkova Total			11.70
Viafix Australia	406376	Viafix 14kg Bags x216	10,286.10
Viafix Australia Total			10,286.10
MindChamps Early Learning Mandurah	D000270782	Bond Return: Crab Fest 2026	500.00
MindChamps Early Learning Mandurah Total			500.00
Landscape Kerbing	83	Concrete Kerbing - Coodanup	6,457.30
	64	Concrete Kerbing - Mississippi Reserve Greenfields	4,949.67
Landscape Kerbing Total			11,406.97
Direct Bargain Warehouse Pty Ltd	D000255477	Bond Return: Crab Fest 2026	500.00
Direct Bargain Warehouse Pty Ltd Total			500.00
The Whippy Man Van	D000240299	Bond Return: Crab Fest 2026	500.00
The Whippy Man Van Total			500.00
The EA Institute Pty Ltd	4399	AI Prompt for EA'S Webinar	656.70
The EA Institute Pty Ltd Total			656.70
All Burn Chillii	D000246556	Bond Return: Crab Fest 2026	500.00
All Burn Chillii Total			500.00
Feed it Forward Incorporated	60	Community Grant 2025-26 Round 2	2,170.69
Feed it Forward Incorporated Total			2,170.69
Brasser House	292	Barista Course 17/03/26	528.00
	298	Barista Course 07/04/26	528.00
Brasser House Total			1,056.00
Lucid Consulting Engineers (WA) Pty Ltd	4002951	Design for Waste Management Centre 01/04/26 - 30/04/26	1,683.00
Lucid Consulting Engineers (WA) Pty Ltd Total			1,683.00
Rachael Shirley Nash	26	Children's Corner - Grow it Local Community Garden Tour	910.00
Rachael Shirley Nash Total			910.00
D'Vine Tours Pty Ltd	6447	Sculpture by the Sea 18/03/26	3,230.00
	6556	Swan Valley Culinary Adventure 22/04/26	4,140.00
D'Vine Tours Pty Ltd Total			7,370.00
Scribblebark Design	20260327_1-COM	Aboriginal Community Canvas Workshop 26/01/26	2,499.51
Scribblebark Design Total			2,499.51
Reds Productions Pty Ltd	267	Grow it Local National Garden Tour	990.00
Reds Productions Pty Ltd Total			990.00
Niche Diving Services Pty Ltd	NDS219	Diving Services - MARC	5,472.29
Niche Diving Services Pty Ltd Total			5,472.29
Black Swan Health Limited	45202	Year 2 Community Partnership Fund	19,463.40
Black Swan Health Limited Total			19,463.40
Fine Photos	1063	2026 Public Australia Day Artwork	280.50
Fine Photos Total			280.50
BJ Marsh	2627	Review of Structural Adequacy - Mandurah Family & Community Centre	2,800.00
BJ Marsh Total			2,800.00
Gino Piccolino Pty Ltd	6	Catering 17/03/26 Elected Members	525.00
	7	Catering 21/04/26 EM Strategy Briefing	510.00
Gino Piccolino Pty Ltd Total			1,035.00
Smart Connection Consultancy Pty Ltd	NSC26-11	National Sports & Physical Activity Convention 2026	3,470.00
Smart Connection Consultancy Pty Ltd Total			3,470.00
Eftsure Pty Ltd	7787	Eftsure 25/03/26 - 24/03/27	45,958.00
Eftsure Pty Ltd Total			45,958.00
Kaelin Jansen van Rensburg	12603	Judging Fee for CASM Masterpieces 2026	100.00
Kaelin Jansen van Rensburg Total			100.00
Ada Xipolitas	1	Crab Fest 2026 Ambassador Talent Fee	3,300.00
Ada Xipolitas Total			3,300.00
Rising Sun Events Pty Ltd	25	Dragon Ride Activation 14-15/03/26 CrabFest	2,750.00
Rising Sun Events Pty Ltd Total			2,750.00
Only Cotton Candy	D000238418	Bond Return: Crab Fest 2026	500.00
Only Cotton Candy Total			500.00
Agnieszka Serocka	D000249610	Bond Return: Crab Fest 2026	500.00
Agnieszka Serocka Total			500.00
Kerry Munns Artlife	D000241338	Bond Return: Crab Fest 2026	500.00
Kerry Munns Artlife Total			500.00
Konvict Jerky	D000238990	Bond Return: Crab Fest 2026	500.00
Konvict Jerky Total			500.00
Akolade Pty Ltd	14637	SOC36 Housing and Homelessness Forum	2,638.90
Akolade Pty Ltd Total			2,638.90
PTG Consulting Pty Ltd	8527	Road Safety Audit - Various Sites	14,520.00
	8706	Traffic Modelling 3-6/04/26 Mary Street Roundabout, Halls Head	5,346.00
PTG Consulting Pty Ltd Total			19,866.00
Greenway Turf Solutions	SI-00124100	PGGW Duraturf Sports Oval Ryegrass x1	5,266.80
	SI-00127719	Duraturf Sports Oval Ryegrass Seed x1	2,194.50
Greenway Turf Solutions Total			7,461.30
Cool Bananas WA	D000247049	Bond Return: Crab Fest 2026	500.00
Cool Bananas WA Total			500.00
The Little Mexican	D000256230	Bond Return: Crab Fest 2026	500.00
The Little Mexican Total			500.00
Australian Navy Cadets - TS Mandurah	D000244363	Bond Return: Crab Fest 2026	500.00
Australian Navy Cadets - TS Mandurah Total			500.00
South West Aboriginal Medical Service Inc	D000278868	Bond Return: Crab Fest 2026	500.00
South West Aboriginal Medical Service Inc Total			500.00
Shane M Bryce	279634	Bond Return: Cat Trap Hire. Trap returned 30/03/26.	150.00
Shane M Bryce Total			150.00
Mandy Hawkhead	6	Curatorial and Artist Support Services for Paper Trails	6,637.84
Mandy Hawkhead Total			6,637.84
WA Return Recycle Renew Ltd	1039034	Container Exchange Point Infrastructure	1,551.00

Creditor	Invoice number	NarrationFull	Total
WA Return Recycle Renew Ltd Total			1,551.00
Gisella Antonia Colletti	32	Vocal Performance for Crab Fest 2026	2,100.00
Gisella Antonia Colletti Total			2,100.00
Little Bread Winner	D000245839	Bond Return: Crab Fest 2026	500.00
Little Bread Winner Total			500.00
Juriani Ramli	D000263101	Bond Return: Crab Fest 2026	1,000.00
Juriani Ramli Total			1,000.00
Tempfence WA	3748	Temporary Fencing 07/04/26 PeelwoodReserve, Halls Head	775.50
	3770	Temporary Fencing 13/04/26 Maria PlaceReserve, Dudley Park	841.50
Tempfence WA Total			1,617.00
Savana Environmental Australia Pty Ltd	1007225	Asbestos Removal - 10 Casilda StreetFalcon	48,400.97
	1008396	Removal of Additional Soil - 10 CasildaStreet, Falcon	17,209.76
Savana Environmental Australia Pty Ltd Total			65,610.73
Outer Spice	D000252356	Bond Return: Crab Fest 2026	500.00
Outer Spice Total			500.00
Chubby Dumpling	D000238987	Bond Return: Crab Fest 2026	500.00
Chubby Dumpling Total			500.00
Perth Executive Chauffeurs Pty Ltd	861	Airport Transfers for Stuart James13/03/26 + 15/03/26	480.00
	865	Airport Transfers for Brendan Pang13/03/26 + 15/03/26	480.00
	841	Airport Transfers for Havana Brown14/03/26 + 15/03/26	480.00
Perth Executive Chauffeurs Pty Ltd Total			1,440.00
The Trustee for Wander Outdoors Business Trust	D000268447	Bond Return: Crab Fest 2026	500.00
The Trustee for Wander Outdoors Business Trust Total			500.00
Asset College	93589	BSB60120 Advanced Diploma of Business	2,500.00
Asset College Total			2,500.00
Printmakers Association of Western Aus	1	Community Grants 2025-26 Round 2	4,500.00
Printmakers Association of Western Aus Total			4,500.00
Clark Johnson & Associates	D000258161	Bond Return: Crab Fest 2026	500.00
Clark Johnson & Associates Total			500.00
Signarama Mandurah	11465	Stickers (30) x4 Lakelands Sign	96.97
	11460	Corflute Signs x20 - E-Rideable	1,925.41
	11399	Aluminium Sign x1 - Peelwood ReserveHalls Head	221.05
	11503	Corflute Installation Signs x2Mississippi Reserve, Greenfields	137.79
Signarama Mandurah Total			2,381.22
Sweet Drip	D000259323	Bond Return: Crab Fest 2026	500.00
Sweet Drip Total			500.00
Emerald Plate Ply Ltd	D000274148	Bond Return: Crab Fest 2026	500.00
Emerald Plate Ply Ltd Total			500.00
Deborah Lee Chapman	279863	Bond Return: Cat Trap Hire.Trap returned 02/04/26.	150.00
Deborah Lee Chapman Total			150.00
Georgia Sibley	272618	Bond Return: Cat Trap Hire.Trap returned 11/03/26.	150.00
Georgia Sibley Total			150.00
Christian John Mauri	8663401	Guest Speaker for MARC Leadership	1,100.00
Christian John Mauri Total			1,100.00
Playspaces Australia Pty Ltd	67	Additional Play Equipment - Maria PlaceDudley Park	6,365.70
Playspaces Australia Pty Ltd Total			6,365.70
Mandurah Cricket Club	5018	State Election Funding	10,139.99
Mandurah Cricket Club Total			10,139.99
Amber Technology Limited	1142675	XL3 Acoustic Analyzer & Equipment	13,967.10
Amber Technology Limited Total			13,967.10
Salty Dog Canine Surf Gear	D000251134	Bond Return: Crab Fest 2026	500.00
Salty Dog Canine Surf Gear Total			500.00
Valsoft Ireland Limited	441401	Library Collection Subscription Renewal23/08/25 - 22/08/26	17,490.00
Valsoft Ireland Limited Total			17,490.00
Oishii Japanese Food Pty Ltd	D000249609	Bond Return: Crab Fest 2026	500.00
Oishii Japanese Food Pty Ltd Total			500.00
State of Social	4050	State of Social - Two Day Ticket x2	1,969.00
State of Social Total			1,969.00
Naomi Gibson	S2444	Reimburse - Screws for Frames	8.90
Naomi Gibson Total			8.90
HK Calibration Technologies Pty Ltd	123202	Thermometer Calibration	184.80
HK Calibration Technologies Pty Ltd Total			184.80
Axis Contracting Pty Ltd	9505	Install Shelter x2 - Mississippi ReserveGreenfields	7,425.00
Axis Contracting Pty Ltd Total			7,425.00
Suneez N Things Mandurah	D000246549	Bond Return: Crab Fest 2026	500.00
Suneez N Things Mandurah Total			500.00
Jackson McDonald	561971	Legal Advice - Contract Variation Review	6,637.95
	561420	Legal Advice - Contract Variation Review	4,969.80
Jackson McDonald Total			11,607.75
The Fire Truck Pizzeria	D000238991	Bond Return: Crab Fest 2026	500.00
The Fire Truck Pizzeria Total			500.00
Art on Events	D000259324	Bond Return: Crab Fest 2026	500.00
Art on Events Total			500.00
Perth Commercial Kitchens	I-25587	Norsk 460L Single Glass Door DisplayFreezer x1 - Seniors	3,406.43
Perth Commercial Kitchens Total			3,406.43
Yidarra Group Pty Ltd	3276	Install Concrete Path - Peelwood ReserveHalls Head	5,225.00
	3339	Concrete Works - Roy Tuckey ReserveDudley Park	36,052.50
Yidarra Group Pty Ltd Total			41,277.50
Amanda Shay Casey	1	Spin Cover 13/04/26 MARC	52.50
Amanda Shay Casey Total			52.50
Best Sheds Pty Ltd	6132805568P	Engineering Plans for ConstructionMandurah SES	500.00
Best Sheds Pty Ltd Total			500.00
Residence on Langley Park Pty Ltd	18313	Accommodation 22-26/03/26	1,030.00
Residence on Langley Park Pty Ltd Total			1,030.00
Peter Geoffrey Williams	311	Construct Sand Pit - Keith HolmesReserve	3,750.00
Peter Geoffrey Williams Total			3,750.00
Peel Building Inspections	1555632	Roof Inspection - Museum	748.00
Peel Building Inspections Total			748.00
Charmaine Prinz	2851849	Reimburse - Fuel	113.13
Charmaine Prinz Total			113.13
Pasta e Fagioli Street Food & Catering	D000259327	Bond Return: Crab Fest 2026	500.00
Pasta e Fagioli Street Food & Catering Total			500.00
Adjusta	D000247052	Bond Return: Crab Fest 2026	500.00

Creditor	Invoice number	NarrationFull	Total
Adjusta Total			500.00
BBQs Australia Corporation	D000270015	Bond Return: Crab Fest 2026	500.00
BBQs Australia Corporation Total			500.00
Love Your Travels	D000248468	Bond Return: Crab Fest 2026	500.00
Love Your Travels Total			500.00
Joanne Paula Clemence	346	Finalise Requirements - Milestone 3	2,400.00
Joanne Paula Clemence Total			2,400.00
Reschematic Pty Ltd	3022	Reschematic Online Platform	18,590.00
Reschematic Pty Ltd Total			18,590.00
Grand Total			11,384,115.89

Corporate Credit Card Transactions for March 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	Trak Snak	17/03/2026	Smartrider Recharge - MARC	100
RECREATION CENTRE	IKEA PTY LIMITED	13/03/2026	5 x Large Clocks	564
RECREATION CENTRE	POST MANDURAH POST SHO	19/03/2026	Registered Post Banning Notice	7.55
RECREATION CENTRE	FACEBK *FUPK7JD2R2	31/03/2026	FACEBK *FUPK7JD2R2	3.36
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/03/2026	BFAC 11.3.26 afternoon tea	3.82
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/03/2026	BFAC 11.3.26 afternoon tea	1.91
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/03/2026	BFAC 11.3.26 afternoon tea	4.77
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/03/2026	BFAC 11.3.26 afternoon tea	2.49
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/03/2026	BFAC 11.3.26 afternoon tea	1.25
EMERGENCY MANAGEMENT	WOOLWORTHS 4395	11/03/2026	BFAC 11.3.26 afternoon tea	3.11
RECREATION CENTRE	REBEL MANDURAH	16/03/2026	Badminton Racquets for MARC	238.93
RECREATION CENTRE	BIG W 0449	16/03/2026	Noodles/Yoga Mats	201.96
RECREATION CENTRE	BIG W 0449	16/03/2026	Sunscreen x6	36.04
RECREATION CENTRE	SQ *MOJO BLISS CAFE	20/03/2026	Leadership Dev Day Lunch	578.06
RECREATION CENTRE	REBEL MANDURAH	23/03/2026	Squash Raq for Hire MARC	239.96
RECREATION CENTRE	REBEL MANDURAH	23/03/2026	Refund Badminton Racquets	-199.96
RECREATION CENTRE	BIG W 0449	23/03/2026	Jar Easter Guessing Game	6.3
RECREATION CENTRE	WOOLWORTHS 4351	23/03/2026	Easter Eggs for guessing game	33.9
RECREATION CENTRE	SKY BAKERY&PÂTISSERIE	23/03/2026	Doughnuts Customer Service Wk	410
OPERATION CENTRE	WOOLWORTHS 4395	5/03/2026	Team Building Event Cityfleet	72.88
OPERATION CENTRE	CALTEX MANDURAH	4/03/2026	Fuel for T04524	130.85
OPERATION CENTRE	Trak Snak	11/03/2026	Top Up Smartrider	50
OPERATION CENTRE	AUSTRALASIAN FLEET MAN	11/03/2026	AFMA Seminar for Cityfleet	150
OPERATION CENTRE	AMAZON AU MARKETPLACE	11/03/2026	Switch Covers for SOS buttons	209.6
ENVIRONMENT OFFICER	BCF MANDURAH	12/03/2026	Carts x2 for Crab Fest 2026	319.98
ENVIRONMENT OFFICER	COLES 4796	17/03/2026	Workshop Consumables 18/3	31.8
ENVIRONMENT OFFICER	COLES 4796	17/03/2026	Workshop Consumables 18/3	22.62
ENVIRONMENT OFFICER	COLES 0311	13/03/2026	Crab Fest Consumables	29.6
ENVIRONMENT OFFICER	COLES 0311	13/03/2026	Crab Fest Sunscreen	18
ENVIRONMENT OFFICER	COLES 0311	13/03/2026	Crab Fest Vol Snacks	54.8
ENVIRONMENT OFFICER	COLES 0311	13/03/2026	Crab Fest Vol Snacks	16
ADMIN OFFICER	TRANSPORT WA PERTH	18/03/2026	Jetty Licence Renewal No: 1277	831.5
ADMIN OFFICER	TRANSPORT WA PERTH	18/03/2026	Jetty Licence Renewal: 1881	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	18/03/2026	Jetty Licence Renewal: 4623	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	18/03/2026	Jetty Licence Renewal: 2305	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	18/03/2026	Jetty Licence Renewal: 3819	47.7
ADMIN OFFICER	AMPOL FALCON (M 55543F	18/03/2026	Quarterly Meeting Ice	13.5
ADMIN OFFICER	COLES 0348	17/03/2026	Quarterly Meeting Food Items	22.8
ADMIN OFFICER	COLES 0348	17/03/2026	Quarterly Meeting Food Items	56.93
PEOPLE & CULTURE	YourMembership	13/03/2026	Advert - Arborist	271.7
PEOPLE & CULTURE	Dominos Estore Mandura	5/03/2026	Team Building Event	114.55
PEOPLE & CULTURE	SQ *TINY TEAPOT CAFE	5/03/2026	Team Building Event	293.19
LIBRARY SERVICES	DYNAMICGIFT	17/03/2026	Lanyards x90	359.06
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/03/2026	Subscription 19/03 - 18/04	69.99
LIBRARY SERVICES	POST FALCON LPO	25/03/2026	Stock Processing 02/03514	12.75
LIBRARY SERVICES	POST FALCON LPO	25/03/2026	ILs Postage x 3 02/03514	37.55
LIBRARY SERVICES	Crazy Bazaar	25/03/2026	Craft Glue & Tea Lights	55.95
LIBRARY SERVICES	WOOLWORTHS 4352	25/03/2026	General Operations	20
LIBRARY SERVICES	WOOLWORTHS 4352	25/03/2026	School Holiday Activities	4.4
RECREATION CENTRE	Coles Online	4/03/2026	Morning Tea for Fun Run	49.46
RECREATION CENTRE	Coles Online	4/03/2026	Morning Tea for Fun Run	85
RECREATION CENTRE	MISS MAUD	18/03/2026	Workshop Morning tea and lunch	34.79
RECREATION CENTRE	MISS MAUD	18/03/2026	Workshop Morning tea and lunch	243.51
LIBRARY SERVICES	POST MANDURAH EAST POS	6/03/2026	Working with Children 03/70398	11
LIBRARY SERVICES	Jaycar - Mandurah	9/03/2026	Doorbell Wireless	39.95
LIBRARY SERVICES	POST MANDURAH EAST POS	11/03/2026	Postage ILLs x 1 01/58422	11.15
LIBRARY SERVICES	INTNL TRANS FEE REFUND	23/03/2026	Fraud Transaction Refunded	-0.18
LIBRARY SERVICES	JINGDIAH3U2	12/03/2026	Fraud Transaction Refunded	7.02
LIBRARY SERVICES	INTNL TRANSACTION FEE	12/03/2026	Fraud Transaction Refunded	0.18
LIBRARY SERVICES	MISCELLANEOUS CREDIT	23/03/2026	Fraud Transaction Refunded	-7.02
EVENTS	WOOLWORTHS 4340	15/03/2026	Cleaning Products - Crab Fest	17.25
EVENTS	Dominos Estore Mandura	12/03/2026	Volunteer Lunch - Pizza	141
EVENTS	MANDURAH POLICE STATIO	12/03/2026	Road Closure Approval	235.4
EVENTS	WOOLWORTHS 4340	13/03/2026	Ice for Volunteers - Crab Fest	60
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	16/03/2026	Fraud Transaction Refunded	-145.38
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	16/03/2026	Fraud Transaction Refunded	-173.78
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	16/03/2026	Fraud Transaction Refunded	-134.1
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	16/03/2026	Fraud Transaction Refunded	-191.27
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	16/03/2026	Fraud Transaction Refunded	-159.71
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	16/03/2026	Fraud Transaction Refunded	-150.7
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	16/03/2026	Fraud Transaction Refunded	-168.2
SYSTEMS PROJECT OFFI	SP POLAR TECH AUSTRALI	16/03/2026	Samsung Galaxy Tab A9 Plus x4	232.99
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/03/2026	People Counting on Foreshore	141.77
INFORMATION TECHNOLO	DIGICERT	24/03/2026	ssl certificates for servers	3769
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	24/03/2026	ssl certificates for servers	94.23
SENIORS & COMMUNITY	WWW.KARAFUN.COM	3/03/2026	Karafun Karaoke Subscription	69.71
SENIORS & COMMUNITY	INTNL TRANSACTION FEE	3/03/2026	International Transaction Fee	1.74
SENIORS & COMMUNITY	GAMING AND WAGERING	11/03/2026	Bingo Monthly Return	150.13
SENIORS & COMMUNITY	Games World Mandurah	19/03/2026	Mahjong Tile racks	110.97
SENIORS & COMMUNITY	BIG W 0449	19/03/2026	Cafe Supplies - Seniors	125
SENIORS & COMMUNITY	KMART 1088	24/03/2026	Microwave Seniors Centre	49
SENIORS & COMMUNITY	KMART 1088	24/03/2026	Easter Eggs for competition	71
SENIORS & COMMUNITY	Volunteering Australia	23/03/2026	Volunteer Recognition Pins	151.5
RECREATION CENTRE	WOOLWORTHS 4395	6/03/2026	Swimming Nappies for Retail	272.75
LIBRARY SERVICES	COLES 4796	7/03/2026	Brownes Milk 2L	4.75
LIBRARY SERVICES	COLES 4796	20/03/2026	Brownes Milk 2l	4.75
EVENTS	Woolworths Online	5/03/2026	Event HQ Supplies	301.07

EVENTS	Woolworths Online	5/03/2026	Event HQ Supplies	115.83
EVENTS	SPUDSHED	11/03/2026	Vol Snacks & soft drink	177.37
EVENTS	SPUDSHED	11/03/2026	Vol Snacks & soft drink	33.26
EVENTS	SPUDSHED	11/03/2026	Vol Snacks and water	300.5
EVENTS	SPUDSHED	11/03/2026	Vol Snacks and water	56.34
EVENTS	SPUDSHED	11/03/2026	Lollies for Spin the Wheel	80.87
EVENTS	Woolworths Online	11/03/2026	Event HQ Snacks and soft drink	173
EVENTS	Woolworths Online	11/03/2026	Event HQ Bottled water	96
EVENTS	WOOLWORTHS 4340	14/03/2026	Hospitality Rider	371.47
EVENTS	WOOLWORTHS 4340	14/03/2026	Hospitality Rider	136.69
EVENTS	WOOLWORTHS 4340	14/03/2026	Ice for Drinks Trailer & Eskys	66
EVENTS	WOOLWORTHS 4340	15/03/2026	Bags of Ice - Eskys Back Stage	24
EVENTS	WOOLWORTHS 4340	14/03/2026	Wash Up Supplies	139.92
EVENTS	WOOLWORTHS 4340	14/03/2026	Drinking Water	32.53
EVENTS	CELEBRATIONS HALLS H	14/03/2026	Headliners Hospitality Rider	512.5
EVENTS	SUSHI HUB HALLS HEAD	14/03/2026	Hospitality Rider Sushi	65.75
EVENTS	SUSHI HUB HALLS HEAD	14/03/2026	Hospitality Rider Sushi	25.33
EVENTS	SUSHI HUB HALLS HEAD	14/03/2026	Hospitality Rider Sushi	13.15
EVENTS	SUSHI HUB HALLS HEAD	14/03/2026	Hospitality Rider Sushi	5.07
EVENTS	GILBERT&SONS FRESH MAR	14/03/2026	Hospo Rider Fruit & Cheese	7.47
EVENTS	GILBERT&SONS FRESH MAR	14/03/2026	Hospo Rider Fruit & Cheese	35.04
EVENTS	ROBINS KITCHEN HALLS	14/03/2026	Cheese Knives x 2	6
EVENTS	KMART	13/03/2026	10 Small Towels for Main Stage	35
EVENTS	KMART 1244	14/03/2026	Trays and Plates for VIP Room	47.5
YOUTH DEVELOPMENT	SP MONTY POWDER NZ	11/03/2026	Coloured Powder for School Hol	121.6
YOUTH DEVELOPMENT	AMAZON AU MARKETPLACE	13/03/2026	Vests for Security to Wear x2	112
YOUTH DEVELOPMENT	Coles Online	17/03/2026	Food for drop in	114.51
YOUTH DEVELOPMENT	Coles Online	17/03/2026	Food for drop in	317.27
YOUTH DEVELOPMENT	SPOTLIGHT 104	23/03/2026	Markers for Colour Comp Young	44
YOUTH DEVELOPMENT	COLES 0311	19/03/2026	Food for drop in	0.22
YOUTH DEVELOPMENT	COLES 0311	19/03/2026	Food for drop in	7.23
YOUTH DEVELOPMENT	SPOTLIGHT 104	23/03/2026	Mario Kart Props SHP	176.75
YOUTH DEVELOPMENT	JB HI FI MANDURAH FO	20/03/2026	Cables for Camera and Mic Jack	200.72
YOUTH DEVELOPMENT	Coles Online	5/03/2026	Food for drop in	234.3
YOUTH DEVELOPMENT	Coles Online	5/03/2026	Food for drop in	370.65
YOUTH DEVELOPMENT	Coles Online	11/03/2026	Food for drop in	137.5
YOUTH DEVELOPMENT	Coles Online	11/03/2026	Food for drop in	293.23
YOUTH DEVELOPMENT	AMAZON AU MARKETPLACE	20/03/2026	Batteries for Camera	45.98
YOUTH DEVELOPMENT	Coles Online	25/03/2026	Food for Drop In	145.53
YOUTH DEVELOPMENT	Coles Online	25/03/2026	Food for Drop In	84.2
YOUTH DEVELOPMENT	Foot Locker Mandurah	31/03/2026	Prizes for 3v3 basketball comp	150
YOUTH DEVELOPMENT	KMART 1088	31/03/2026	Props for Mario Kart activity	103.4
YOUTH DEVELOPMENT	KMART 1088	31/03/2026	Props for Mario Kart activity	50
YOUTH DEVELOPMENT	BIG W 0449	31/03/2026	P55 VR2 for After school Drop	649
YOUTH DEVELOPMENT	JIM KIDD SPORTS	31/03/2026	Prizes for 3v3 bball comp	89.97
STRATEGY & ECO OFFIC	SP LANTERNSHOP.COM.A	6/03/2026	Paper Lanterns Smart Street	297.5
STRATEGY & ECO OFFIC	SP LANTERNSHOP.COM.A	6/03/2026	Shipping Paper Lanterns	102.59
STRATEGY & ECO OFFIC	BUNNINGS GROUP LTD	11/03/2026	Cable Ties for Crab Fest 2026	13.48
ARTS CULTURE	IPY**WOTSO HOLDINGS	4/03/2026	Venue Hire Networking Event	18.83
ARTS CULTURE	IPY**WOTSO HOLDINGS	4/03/2026	Venue Hire Networking Event	207.17
ARTS CULTURE	WOOLWORTHS 4340	11/03/2026	Catering Networking Event	1.06
ARTS CULTURE	WOOLWORTHS 4340	11/03/2026	Catering Networking Event	11.69
ARTS CULTURE	WOOLWORTHS 4340	11/03/2026	Catering Networking Event	5.69
ARTS CULTURE	WOOLWORTHS 4340	11/03/2026	Catering Networking Event	62.58
ARTS CULTURE	Weebly Service	26/03/2026	MOS Website Professional Plan	198
ARTS CULTURE	Weebly Service	26/03/2026	MOS Website Domain Name	39.6
FINANCIAL SERVICES	Intuit Mailchimp	31/03/2026	Mailchimp monthly inv	2942.54
TECHNICAL SERVICES	BUNNINGS 467000	11/03/2026	Key Milestone Gifts x 2	100
TECHNICAL SERVICES	DWER - WATER	26/03/2026	DWER Application 26/03/26	400
MAYOR & COUNCILLORS	Woolworths Online	4/03/2026	EM Pantry	381.5
MAYOR & COUNCILLORS	Woolworths Online	4/03/2026	OM pantry	28
MAYOR & COUNCILLORS	Woolworths Online	23/03/2026	EM Lounge	13
MAYOR & COUNCILLORS	Woolworths Online	23/03/2026	EM Lounge	125
MAYOR & COUNCILLORS	Mailchimp	24/03/2026	Mailchimp April 26	29.09
MAYOR & COUNCILLORS	ELLE AND YODDY PTY LTD	24/03/2026	Pre EM trial	32
MAYOR & COUNCILLORS	ALFRESCOINDIAN CUISINE	24/03/2026	Pre EM trial	50.5
CORP COMMUNICATIONS	Google ADS3535462571	4/03/2026	Thanks to You	772.12
CORP COMMUNICATIONS	Google ADS3535462571	4/03/2026	Crab Fest	728.42
CORP COMMUNICATIONS	FACEBK *YK2RZG59J2	6/03/2026	Crab Fest	448
CORP COMMUNICATIONS	FACEBK *YK2RZG59J2	6/03/2026	Thanks to You	148.4
CORP COMMUNICATIONS	FACEBK *YK2RZG59J2	6/03/2026	Photographing Your Artwork	36.26

CORP COMMUNICATIONS	FACEBK *YK2RZG59J2	6/03/2026	Junk and Metals Verge Collecti	70.47
CORP COMMUNICATIONS	FACEBK *YK2RZG59J2	6/03/2026	Junk and Metals Verge Collecti	40.51
CORP COMMUNICATIONS	FACEBK *YK2RZG59J2	6/03/2026	Selling Art Online	6.36
CORP COMMUNICATIONS	FACEBK *WW8RXG5AJ2	12/03/2026	Crab Fest	674.11
CORP COMMUNICATIONS	FACEBK *WW8RXG5AJ2	12/03/2026	Selling Art Online	14.68
CORP COMMUNICATIONS	FACEBK *WW8RXG5AJ2	12/03/2026	Junk and Metals Verge	53.79
CORP COMMUNICATIONS	FACEBK *WW8RXG5AJ2	12/03/2026	Junk and Metals Verge	1.14
CORP COMMUNICATIONS	FACEBK *WW8RXG5AJ2	12/03/2026	My Community Morning Tea	6.28
CORP COMMUNICATIONS	SQ *SESAME CUISINE PTY	15/03/2026	Food for Crab Fest Ambassador	38.72
CORP COMMUNICATIONS	SQ *MARQUEE 1	14/03/2026	Drink for Crab Fest Ambassador	8.14
CORP COMMUNICATIONS	Tods Cafe Mandurah	14/03/2026	Meal for Crab Fest Ambassador	71.66
CORP COMMUNICATIONS	MANDURAH CRUISES	6/03/2026	Cruise Crab Fest Ambassadors	40
CORP COMMUNICATIONS	SQ *MANDURAH CRUISES	11/03/2026	Cruise for Crab Fest talent	40
CORP COMMUNICATIONS	SQ *MANDURAH CRUISES	11/03/2026	Cruise Crab Fest Ambassadors	40
CORP COMMUNICATIONS	Intellistack-Formstack	18/03/2026	Formstack 17/03/26 - 16/04/26	212.2
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/03/2026	International Trans Fee	5.31
CORP COMMUNICATIONS	TIMEPATH B.V.	16/03/2026	Timepath 16/03/26 - 16/04/26	14.29
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	16/03/2026	International transaction fee	0.36
CORP COMMUNICATIONS	BrewVino	27/03/2026	10 Yr milestone celebration	99.37
CORP COMMUNICATIONS	WANEWSDTI	27/03/2026	West Australian subscription	32
CORP COMMUNICATIONS	Google CLOUD GL5NvR	13/03/2026	Google Cloud June 25 - Jan 26	600
CORP COMMUNICATIONS	Google CLOUD TRQCRR	13/03/2026	Google Cloud June 25 - Jan 26	840.3
CORP COMMUNICATIONS	FACEBK *QYVXTKD9J2	28/03/2026	My community Tea	40.31
CORP COMMUNICATIONS	FACEBK *QYVXTKD9J2	28/03/2026	Crab Fest	125.49
CORP COMMUNICATIONS	FACEBK *QYVXTKD9J2	28/03/2026	Selling Art Online	28.95
CORP COMMUNICATIONS	FACEBK *QYVXTKD9J2	28/03/2026	Junk and Metals Verge Collecti	151.12
CORP COMMUNICATIONS	FACEBK *QYVXTKD9J2	28/03/2026	Thanks to You	351.58
CORP COMMUNICATIONS	FACEBK *QYVXTKD9J2	28/03/2026	Suicide prevention	19.9
CORP COMMUNICATIONS	FACEBK *QYVXTKD9J2	28/03/2026	Neuroscience of Creativity	32.65
CORP COMMUNICATIONS	FACEBK *HFWMGK59J2	31/03/2026	Thanks to You	107.06
CORP COMMUNICATIONS	FACEBK *HFWMGK59J2	31/03/2026	My Community Morning Tea	3.35
CORP COMMUNICATIONS	FACEBK *HFWMGK59J2	31/03/2026	The Neuroscience of Creativity	20.94
CORP COMMUNICATIONS	FACEBK *HFWMGK59J2	31/03/2026	Junk and Metals Verge Collecti	31.2
CORP COMMUNICATIONS	FACEBK *HFWMGK59J2	31/03/2026	Mandurah Open Studios	63.32
CORP COMMUNICATIONS	FACEBK *HFWMGK59J2	31/03/2026	Valuing Neurodiversity in our	4.17
CORP COMMUNICATIONS	FACEBK *HFWMGK59J2	31/03/2026	National Grow It Local	3.67
MAYOR & COUNCILLORS	EB *Micah Womens Netwo	3/03/2026	Networking Event 23/03/26	40
MAYOR & COUNCILLORS	TRYBOOKING*The Exchang	3/03/2026	Peel Producers Long Table Dinn	399
MAYOR & COUNCILLORS	Tods Cafe Mandurah	30/03/2026	Morning Tea Meeting 30/03	9.15
MAYOR & COUNCILLORS	Tods Cafe Mandurah	30/03/2026	Morning Tea Meeting 30/03	9.15
MAYOR & COUNCILLORS	AMANDAVIVIERS.COM	4/03/2026	Coaching Retreat - Mayor	1297
MAYOR & COUNCILLORS	TICKETS*BUCKLE UP	4/03/2026	Crab Fest Network Event	89
MAYOR & COUNCILLORS	TICKETS*BUCKLE UP	4/03/2026	Crab Fest Network Event	5.01
MAYOR & COUNCILLORS	Woolworths Online	19/03/2026	Citizenship Soft Drinks	249.4
RECREATION CENTRE	ALDI STORES	10/03/2026	Frozen Peas	24.9
RECREATION CENTRE	ALDI STORES	10/03/2026	Credit Card Surcharge	0.12
RECREATION CENTRE	TENNIS ONLY	31/03/2026	Pickleballs	281.98
CUSTOMER SERVICE	TUCKEYS HARDWARE	7/03/2026	Prize CS Week	50
CUSTOMER SERVICE	WOOLWORTHS 4340	18/03/2026	CS Day BBQ Supplies	105.6
CUSTOMER SERVICE	WOOLWORTHS 4340	26/03/2026	Refund CS Day BBQ Supplies	-105.6
CUSTOMER SERVICE	WOOLWORTHS 4340	26/03/2026	CS Day BBQ Supplies	340.9
CUSTOMER SERVICE	WOOLWORTHS 4340	26/03/2026	CS Day BBQ Supplies	422.4
STRATEGY & ECO OFFIC	Shein AUS	12/03/2026	Refund Crab Fest Decorations	-296.63
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-173.8
SYSTEMS PROJECT OFFI	Coles Online	1/03/2026	Fraud Transaction Refunded	143.35
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-143.35
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-147.22
SYSTEMS PROJECT OFFI	Coles Online	1/03/2026	Fraud Transaction Refunded	147.22
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-186.26
SYSTEMS PROJECT OFFI	Coles Online	1/03/2026	Fraud Transaction Refunded	186.26
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-171.6
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-155.75
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-106.1
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-143
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-161.26
SYSTEMS PROJECT OFFI	MISCELLANEOUS CREDIT	13/03/2026	Fraud Transaction Refunded	-182.8
RECREATION CENTRE	Woolworths Online	12/03/2026	Lollipops - MARC the Pirate	530
RECREATION CENTRE	OFFICEWORKS	17/03/2026	Gymnastics Labels	172
RECREATION CENTRE	OFFICEWORKS	17/03/2026	Gymnastic Labels and Stickers	24
RECREATION CENTRE	AMAZON AU MARKETPLACE	26/03/2026	2 x Fishing Toy for Creche	59.48
RECREATION CENTRE	BIG W 0449	31/03/2026	Easter Egg prizes	37.99
RECREATION CENTRE	BIG W 0449	31/03/2026	Big W - trampoline	69
RANGER SERVICES	COLES 0257	3/03/2026	Cleaning Items for Pound	91.3
RANGER SERVICES	KMART 1244	3/03/2026	Puppy Mats for Pound Facility	54
RANGER SERVICES	Catapult Smallprint P	5/03/2026	Workbook for WHS Rangers	16.5
RANGER SERVICES	PPSR AFSA	5/03/2026	PPSR Rego check 05/03/26	2
RANGER SERVICES	PPSR AFSA	17/03/2026	PPSR Certificate 17/03/26	2
RANGER SERVICES	PPSR AFSA	23/03/2026	Abandoned Vehicle Rego Check	2
RANGER SERVICES	PPSR AFSA	23/03/2026	PPSR Abandoned Vehicle Rego	2
RANGER SERVICES	WOOLWORTHS 4340	24/03/2026	Cleaning and Smacko Items	161.8
RANGER SERVICES	COLES 0257	26/03/2026	Purchase Truffle Oil Cat Traps	12
RANGER SERVICES	101 IT PTY LTD	30/03/2026	Dazzers for Ranger Services	480
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/03/2026	Uniti Internet Feb 2026	108.03
INFORMATION TECHNOLO	Google CLOUD x3T75J	2/03/2026	Google Cloud Service February	348.71
INFORMATION TECHNOLO	CAMLTYICS.COM	12/03/2026	Camlytics Subs February 2026	320.63
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/03/2026	International Trans Fee	8.02
Total Expenditure				\$ 32,473.58

Bunnings Transactions for March 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Building Maintenance	Bunnings	4/03/2026	Cable Ties x2	12.34
Irrigation Supervisor	Bunnings	10/03/2026	Storage Tote x4	18.76
General Hand Nursery	Bunnings	11/03/2026	Retract Key Lanyard x4	20.08
Building Maintenance	Bunnings	9/03/2026	Assorted Materials - City Build	61.37
Maintenance Painter and Decorator	Bunnings	26/03/2026	Saw Circular Cordless x1	255
Team Leader Marina/Foreshore Maintenance	Bunnings	26/03/2026	Assorted Materials - Marina	167.8
Graffiti Treatment Operator	Bunnings	31/03/2026	Assorted Materials - City Build	154.93
Building Maintenance	Bunnings	12/03/2026	Assorted Materials - Operations Centre	42.36
Graffiti Treatment Operator	Bunnings	12/03/2026	Tool Bag Ryobi Hard Base x1	49.98
Coordinator Surveying Services	Bunnings	16/03/2026	Assorted Materials - Operations Centre	950.37
Building Maintenance	Bunnings	18/03/2026	Assorted Materials - Operations Centre	75.24
Building Maintenance	Bunnings	18/03/2026	Snips Aviation Crescent x1	42.7
Aquatic Operations Officer	Bunnings	18/03/2026	Assorted Materials - MARC	161.25
Carpenter/Joiner	Bunnings	19/03/2026	Assorted Materials - Marina	25.13
Team Leader Marina/Foreshore Maintenance	Bunnings	23/03/2026	Assorted Materials - Marina	187.08
Carpenter/Joiner	Bunnings	25/03/2026	Assorted Materials - Operations Centre	138.9
Events Officer	Bunnings	3/03/2026	Assorted Materials - City Parks	582.25
Supervisor Cityparks North	Bunnings	4/03/2026	Assorted Materials - Operations Centre	148.62
Building Maintenance	Bunnings	4/03/2026	Custompine Melamine x1, Plastic-Taskmaster x1	25.2
Stores & Purchasing Administrator/Yardperson	Bunnings	5/03/2026	BBQ Tongs x15	44.25
Coordinator Recreation Centres	Bunnings	6/03/2026	Assorted Materials - MARC	67.82
Supervisor Civil Maintenance	Bunnings	10/03/2026	Assorted Materials - Operations Centre	73.68
Events Officer	Bunnings	11/03/2026	Cable Management Ties x10	242.6
Maintenance Painter and Decorator	Bunnings	11/03/2026	Spray Metal x3	50.19
Graffiti Treatment Operator	Bunnings	12/03/2026	Water Based Degreaser x2	55.98
Playground Maintenance Officer	Bunnings	12/03/2026	Bolt & Nut x12	46.32
Supervisor City Fleet	Bunnings	12/03/2026	Hinge Gate x1	37.53
Carpenter/Joiner	Bunnings	12/03/2026	Assorted Materials - Operations Centre	14.97
Maintenance Painter and Decorator	Bunnings	12/03/2026	Exit Mould Trigger 500ml x1	7
Supervisor Civil Maintenance	Bunnings	16/03/2026	Assorted Materials - Operations Centre	37.74
Aquatic Operations Officer	Bunnings	16/03/2026	Assorted Materials - MARC	350.07
Carpenter/Joiner	Bunnings	17/03/2026	Marker Empire 4Pk x1 - Nail Connector x1	43.96
Horticultural Tradesperson	Bunnings	18/03/2026	Assorted Materials - Operations Centre	107.08
Horticultural Tradesperson	Bunnings	18/03/2026	Assorted Materials - Operations Centre	521.97
General Hand Nursery	Bunnings	18/03/2026	Assorted Materials - Nursery	94.38
Carpenter/Joiner	Bunnings	19/03/2026	Hinge Butt FP Lane x1	11.12
Carpenter/Joiner	Bunnings	20/03/2026	Shower Curtain x2	32.3
Carpenter/Joiner	Bunnings	26/03/2026	Merbau Screening KD Pre-Oiled x1	18.53
Building Maintenance Carpenter	Bunnings	27/03/2026	Cabin Hook x2	19.24
Team Leader Drainage Maintenance	Bunnings	27/03/2026	Assorted Materials - Operations Centre	145.97
Supervisor Cityparks North	Bunnings	31/03/2026	Water Storage 15L x4 - Rubbish Bin x2	129.7
Carpenter/Joiner	Bunnings	31/03/2026	Hirline Fast Fix Hinge x2	13.9
Maintenance Painter and Decorator	Bunnings	5/03/2026	DIY Multi-purp x1, Plaster Tool x2, -2kg Plaster Filler x1	79.41
Playground Maintenance Officer	Bunnings	12/03/2026	Assorted Materials - Operations Centre	42.13
Maintenance Painter and Decorator	Bunnings	12/03/2026	Spray Metal Rustguard x2	34.78
Maintenance Painter and Decorator	Bunnings	16/03/2026	Sealer Natural Penetrating 1L x1	30.73
Building Maintenance	Bunnings	17/03/2026	Screw Metal Teks x1 - Panic Bolt x2	90.18
Building Maintenance	Bunnings	17/03/2026	Timber Screws x1 - Screw Chipboard x1	11.95
Playground Maintenance Officer	Bunnings	17/03/2026	Assorted Materials - Operations Centre	82.15

Graffiti Treatment Operator	Bunnings	17/03/2026	Versa Strap Grunt x2 - Hose Reel x1	43.56
Building Maintenance	Bunnings	19/03/2026	Adhesive Tile Premixed x1	24.7
Building Maintenance	Bunnings	19/03/2026	Masonry Chisel x1 - Trowel Gauging x1	33.56
Building Maintenance	Bunnings	24/03/2026	Assorted Materials - Operations Centre	44.45
Building Maintenance	Bunnings	24/03/2026	Plaster Tool Knife x3	45.33
Building Maintenance	Bunnings	26/03/2026	Rivet Open Aluminum x2	16.57
Maintenance Painter and Decorator	Bunnings	27/03/2026	Spray Metalshield x2	28.79
Building Maintenance	Bunnings	30/03/2026	Bracket Angle x1 - Screw Caps x1	9.89
Building Maintenance	Bunnings	30/03/2026	Screw Self Tap x1	11.78
Building Maintenance	Bunnings	30/03/2026	Bit HSS Imperial Kango x2	6.64
Building Maintenance Carpenter	Bunnings	31/03/2026	Assorted Materials - Operations Centre	93
Building Maintenance	Bunnings	31/03/2026	Assorted Materials - MARC	523.67
Building Maintenance	Bunnings	31/03/2026	Deck Countersink Tool x1	41.79
Team Leader Road Construction	Bunnings	31/03/2026	Pop Up Sprinkler x1	47.48
Environmental Management Officer	Bunnings	4/03/2026	Fencing Netting Clips x1	13.29
Emergency Management Admin Officer	Bunnings	17/03/2026	Assorted Materials - SES	81.26
Irrigation Supervisor	Bunnings	9/03/2026	Assorted Materials - Operations Centre	61.78
Irrigation Supervisor	Bunnings	16/03/2026	Hose Cock Key x1	14.22
Senior Community Development Officer (North M	Bunnings	6/03/2026	Safety Bollard x3	71.79
Team Leader Marina/Foreshore Maintenance	Bunnings	31/03/2026	Assorted Materials - Marina	845.93
Supervisor City Works	Bunnings	31/03/2026	Herb Garden Snip Fiskars x3	51.15
General Hand Nursery	Bunnings	11/03/2026	Pull Tie Down x4 - Safety Flag x1	62.46
Events Officer	Bunnings	13/03/2026	Cable Management Ties x15	363.9
Maintenance Painter and Decorator	Bunnings	17/03/2026	Roller Frame x1 - Mini Roller Cover x1	27.27
Maintenance Painter and Decorator	Bunnings	18/03/2026	Knife Blade Crafright 80pce x1	4.73
Building Maintenance Carpenter	Bunnings	3/03/2026	Assorted Materials - Operations Centre	29.51
Maintenance Painter and Decorator	Bunnings	4/03/2026	Stair Tread x11	214.17
Maintenance Painter and Decorator	Bunnings	5/03/2026	Bit HSS Cobalt x3	22.31
Events Officer	Bunnings	10/03/2026	Assorted Materials - Events	-21.86
Events Officer	Bunnings	10/03/2026	Assorted Materials - Events	239.79
Team Leader Marina/Foreshore Maintenance	Bunnings	12/03/2026	Assorted Materials - Marina	1224.43
Team Leader Cityparks	Bunnings	25/03/2026	Assorted Materials - Operations Centre	221.7
Team Leader Cityparks	Bunnings	30/03/2026	Assorted Materials - Operations Centre	21.81
Maintenance Painter and Decorator	Bunnings	30/03/2026	Foam Backer Rod x2	110.13
Team Leader Marina/Foreshore Maintenance	Bunnings	4/03/2026	Assorted Materials - Marina	45.53
Maintenance Painter and Decorator	Bunnings	4/03/2026	Assorted Materials - Operations Centre	56.6
Graffiti Treatment Operator	Bunnings	5/03/2026	Drain Cleaning Tool x1	33.25
Building Maintenance	Bunnings	6/03/2026	Assorted Materials - Operations Centre	54.01
Maintenance Painter and Decorator	Bunnings	11/03/2026	Cable Ties	14.36
Maintenance Painter and Decorator	Bunnings	11/03/2026	Assorted Materials - Operations Centre	37.58
Carpenter/Joiner	Bunnings	12/03/2026	Webbing Buckle Single Grunt x1	1.19
Building Maintenance	Bunnings	12/03/2026	Assorted Materials - Operations Centre	36.49
Maintenance Painter and Decorator	Bunnings	13/03/2026	Pine Treated x1 - Screw Bugle x1	61.7
Maintenance Painter and Decorator	Bunnings	19/03/2026	Screw Metal Teks x1 - Screw Self Tap x1	36
Marina Technical Officer	Bunnings	26/03/2026	Assorted Materials - Marina	457.14
Graffiti Treatment Operator	Bunnings	26/03/2026	Lubricant x1 - Car Care Mechanix x1	11.83
Maintenance Painter and Decorator	Bunnings	23/03/2026	Stair Tread x10	194.7
Total Expenditure				\$ 11,328.35