CREDITORS SCHEDULE OF ACCOUNTS
AS AT 31 May 2025

Creditors Schedule of Accounts
As at 31st May 2025

Creditor	Invoice number	NarrationFull	Total
4 Signs Pty Ltd	**16678**	Pirate Ship Various Decals	946.00
	16612	Reception Desk Signage	869.00
	16971	2025 Waterwise Verge Program - CorefluteSigns x 100	660.00
	16948	Relocation and removal of signs	550.00
	17024	Event Signs x8 - Enviro Education	1,672.00
	16979	Pull-Up Banners (Reskin) x 2	308.00
	16975	Community Safety - Teardrop Flag &Pull-Up Banner	627.00
	16515	Wayfinding Signage x3 -CASM	10,560.00
	17038	Corflute Signs x1 -Fun Fit for Everyone	176.00
	16903	Blank Corflute Sheets -Lakelands Street Festival	220.00
4 Signs Pty Ltd Total			**16,588.00**
Alternative Power Solutions	**12923**	Plant Hire -Jane Kennaugh Walls	2,778.60
	12910	Plant Hire -Halls Head Giant Pathway	7,778.20
	12925	Plant Hire -Playground Dismantling	11,292.60
	12924	Plant Hire -Yalgor Heights Earthworks	7,528.40
	12917	Dawesville Foreshore Reserve Works	1,364.00
	12922	Plant Hire -Leslie Street Dog Park, Dudley Park	778.80
	12921	Garden Beds -Administration Surrounds	3,909.40
	12903	Dunkeld Reserve Works	1,370.60
	12933	Playground Earthworks	7,788.00
	12930	Earthworks - Pleasant Grove	14,278.00
	12913	Milgar BMX Track Cleanup	1,168.20
	12914	Plant Hire -Northport, Bortolo, Peelwood	3,610.20
	12915	Blue Metal - Marina Quay	908.60
	12908	Plant Hire -Pyramids Sand Clearance	4,543.00
	12909	Plant Hire -Nancy Perry Pathways	2,908.40
	12916	Plant Hire -Roundabouts & Hurlingham Reserve	2,336.40
	12919	Plant Hire -EF Chair Installation	1,687.40
	12920	Plant Hire -Playground Top Ups	2,336.40
	12929	Significant Tree Maintenance - PinjarraRoad, Mandurah	649.00
	12907	Flail Mowing - 2-6 Serrata Way,Halls Head	1,573.00
	12904	Plant Hire -Falcon Bay Foreshore	1,038.40
	12902	Plant Hire -Florida Foreshore	275.00
	12932	New signs & goal posts -Hall & Park, Ocean Road	1,168.20
Alternative Power Solutions Total			**83,068.80**
Australia Post	**1013981211**	Postage Services - April 2025	6,521.12
Australia Post Total			**6,521.12**
Baileys Fertilisers	**57182**	Fertiliser Application -School Ovals	18,617.36
	56800	Native Potting Mix 25L x60	607.20
	56990	Supply assorted fertilisers -Southern Operations Centre	5,097.29
	57045	Foliar Application - April 2025	5,882.37
	57319	Soil Improver Plus 25L x200	1,804.00
	57532	SURE Green Gold 20kg x 50	2,431.00
Baileys Fertilisers Total			**34,439.22**
Battery World	**IN6111119281**	Motobatt 12v Battery x1	140.00
	IN6111119231	Lithium coin card x2	42.00
	IN6111119313	MF Century Battery x1	135.00
	IN6111119314	MF Yuasa Battery x1	275.00
	IN6111119318	Drypower 12v Battery x1	49.95
	IN6111119364	Delkor 26-500 x1	275.00
	IN6111119345	57 MF Century HP Automotive Battery	220.00
	IN6111119344	MF Yuasa Battery x1	330.00
	IN6111119357	MF Century HP Automotive Battery x2	508.00
	IN6111119338	Amaron MF 690CCA x1	309.00
	IN6111119282	Amaron MF 620CCA 70Ah x1	299.00
	IN6111119283	Amaron MF 620CCA 70Ah x1	299.00
	IN6111119296	MF Heavy Equipment Battery 12v x1	349.00
	IN6111119363	Amaron DIN80 x1	549.00
Battery World Total			**3,779.95**
Bidfood	**I66282296.PER**	Cafe Supplies - Seniors	516.43
	I66511474.PER	Cafe Supplies - Seniors	588.15
	I66600502.PER	Cafe Supplies - Seniors	786.31
	I66263142.PER	Cafe Supplies - Seniors	606.20
	I66418638.PER	Cafe Supplies - Seniors	822.56
	I66208085.PER	Kitchen Supplies - Seniors Centre	587.36
	I66495527.PER	Cafe Supplies - Seniors	785.90
	I66369651.PER	Cafe Supplies - Seniors	725.23
	I66324089.PER	Cafe Supplies - Seniors	790.36
	I66384967.PER	Kitchen Supplies - Seniors Centre	38.82
	I66434689.PER	Cafe Supplies - Seniors	461.00
Bidfood Total			**6,708.32**
BP Australia Pty Ltd	**5007892430**	BP Ultimate Diesel - Operations Centre	5,400.29
	5007908634	BP Ultimate Diesel - Operations Centre	3,161.91
	5007930536	BP Ultimate Diesel - Operations Centre	4,768.52
	5007942805	BP Ultimate Diesel - Operations Centre	4,611.82
	5007958414	BP Ultimate Diesel - Operations Centre	4,653.14
	5007922132	BP Ultimate Diesel - Operations Centre	1,586.35
BP Australia Pty Ltd Total			**24,182.03**
Brownes Foods Operations Pty Limited	**18341919**	Cafe Supplies - MARC	147.37
	18329620	Milk Supplies - Mandurah Library	7.26
	18367881	Cafe Supplies - MARC	144.54
	18372028	Cafe Supplies - MARC	117.55
	18370325	Cafe Supplies - MARC	182.75
	18386101	Milk Supplies - Operations Centre	27.02
	18433414	Milk Supplies - Mandurah Library	7.26
	18435512	Cafe Supplies - Seniors	32.67
	18430803	Cafe Supplies - Seniors	103.79
	18407379	Cafe Supplies - MARC	132.12
	18406876	Milk Supplies - Southern Operations	6.45
	18405956	Milk Supplies - Operations Centre	28.36
	18398228	Milk Supplies - Operations Centre	27.02
	18405023	Cafe Supplies - MARC	102.76
	18430208	Milk Supplies - Operations Centre	28.36
	18418997	Milk Supplies - Southern Operations	6.45
	18418161	Milk Supplies - Operations Centre	28.36
	18423066	Cafe Supplies - Seniors	32.67

Creditor	Invoice number	NarrationFull	Total
Brownes Foods Operations Pty Limited	**18422406**	Milk Supplies - Operations Centre	27.02
	18421205	Cafe Supplies - MARC	150.90
	18396989	Cafe Supplies - MARC	192.72
	18431670	Cafe Supplies - MARC	65.34
	18429183	Cafe Supplies - MARC	107.99
	18427726	Cafe Supplies - MARC	65.34
	18427727	Cafe Supplies - MARC	21.12
	18431046	Milk Supplies - Southern Operations	6.45
	18421218	Milk Supplies - Mandurah Library	7.26
	18393837	Milk Supplies - Operations Centre	28.36
	18385236	Milk Supplies - Mandurah Library	7.26
	18396988	Milk Supplies - Mandurah Library	7.26
	18398852	Cafe Supplies - Seniors	153.30
	18390907	Cafe Supplies - Seniors	61.99
	18430919	Milk Supplies - Administration	107.60
	18424859	Milk Supplies - Seniors Centre	43.44
	18409259	Milk Supplies - Mandurah Library	7.26
	18425202	Milk Supplies - MARC	65.34
	18418859	Cafe Supplies - Seniors	111.48
	18394688	Milk Supplies - Southern Operations	6.45
	18398839	Cafe Supplies - Seniors	32.67
	18403401	Cafe Supplies - MARC	105.90
	18400847	Cafe Supplies - MARC	105.08
	18399444	Cafe Supplies - MARC	111.70
	18423440	Cafe Supplies - MARC	65.34
	18382289	Milk Supplies - Administration	85.11
	18394562	Milk Supplies - Administration	149.98
	18391353	Cafe Supplies - MARC	211.17
	18395231	Cafe Supplies - MARC	65.34
	18392938	Cafe Supplies - MARC	159.72
	18355665	Cafe Supplies - Seniors	32.67
	18373450	Milk Supplies - Operations Centre	28.36
	18376763	Cafe Supplies - MARC	121.91
	18382933	Milk Supplies - MARC	110.51
	18378921	Cafe Supplies - MARC	82.17
	18380876	Cafe Supplies - MARC	107.65
	18386740	Cafe Supplies - Seniors	32.67
	18415756	Cafe Supplies - MARC	141.64
	18413497	Cafe Supplies - MARC	113.50
	18411612	Cafe Supplies - MARC	123.27
	18409234	Cafe Supplies - MARC	65.34
	18418967	Milk Supplies - Administration	149.54
	18419552	Cafe Supplies - MARC	249.82
	18406694	Milk Supplies - Main Admin 12/05/25	134.49
	18409049	Milk Supplies - Seniors Centre 13/05/25	96.10
	18410569	Milk Supplies - Operations Centre	27.02
	18411108	Cafe Supplies - Seniors	32.67
	18417083	Cafe Supplies - MARC	177.59
	18374137	Milk Supplies - Administration	102.68
	18374592	Milk Supplies - Mandurah Library	7.26
	18365919	Cafe Supplies - MARC	145.64
	18376291	Milk Supplies - Seniors Centre	32.67
	18375705	Milk Supplies - Operations Centre	27.02
	18374316	Milk Supplies - Southern Operations	6.45
	18382294	Milk Supplies - Southern Operations	6.45
	18381653	Milk Supplies - Operations Centre	28.36
	18389025	Cafe Supplies - MARC	115.90
	18382142	Cafe Supplies - Seniors	54.66
	18385227	Cafe Supplies - MARC	65.34
Brownes Foods Operations Pty Limited Total			**5,918.00**
Cable Locates & Consulting	**1980**	Location Service -Various Irrigation Mainline Breaks	2,100.12
	1946	Location Service -Chepstow Drive, Mandurah	1,250.89
	2038	Location Service -Dawesville Bollard Scan	1,754.08
	2009	Location Service -Mary Street, Halls Head	8,681.67
	2057	Location Service - Yeedong Road, Falcon	1,232.15
Cable Locates & Consulting Total			**15,018.91**
Cleanaway - Mandurah	**21835567**	Replace Compactor Cylinder & Blade atWMC - Fabrication/Lock Out	4,210.25
	21840751	Road Sweeper at WMC 06/05/24 - 18/02/25	3,242.04
	21835568	Replace Compactor Cylinder & Blade atWMC - Install Parts	4,210.25
	21835992	WMC Compactor Repairs - Hot Works Permit& Travel	918.50
	21835875	Clear 240LT Cart 02/03/2025 - MARC	25.85
	21840439	Bin Service - McLennan Park 22/04/2025	7.76
	21840078	Bin Service - Hall Park 13/03/2025	72.38
	21844780	Bin Service - Eastern Foreshore 22/04/25	25.86
	21844781	Bin Service - Novara Foreshore 22/04/25	23.27
	21840437	Bin Service - Leprechaun Park 22/04/2025	7.76
	21840109	Bin Service - Hall Park 22/04/2025	72.38
	21845998	Waste Alliance - April 2025	1,241,120.20
	21845128	Bin Service - McLennan Park 05/05/25	7.76
	21845126	Bin Service - Leprechaun Park 05/05/25	7.76
	21833165	Demurrage 13/01/25 - 16/02/25	3,302.41
	21835874	Bin Service at MARC 01/03/25	25.85
	21846155	Bin Service - Eros Reserve 28/04/25	23.27
	21844786	Bin Service - Western Foreshore- War Memorial - 28/04/25	20.68
	21843162	Monthly Bin Rentals - April 2025	421.38
	21836434	Transport WMC moving Floor Parts -Melbourne to Perth	1,327.35
	21840331	Demurrage 01/02/25 - 23/03/25	5,576.65
	21840455	Bin Service - Leprechaun Park 28/04/25	7.76
	21842779	Fishermans Skip Bin -02/04/25 - 28/04/25	2,070.75
	21840453	Bin Service - Black Swan Lake 28/04/25	7.76
	21840636	Bin Service - Hall Park 30/04/25	72.38
	21841788	Skip Bin 14/04/25 - 25/04/25 -MARC	943.69
	21844815	Bin Service - Hall Park 14/05/25	72.38
	21845281	Bin Service - Leprechaun Park 19/05/25	7.76
	21850754	Bin Service - Quarry Park 19/05/25	15.51
	21841217	COM Works - March 2025	264.80
	21841251	COM TIMS - March 2025	15,151.57
	21841213	COM WMC - March 2025	29,161.06
	21841215	COM Illegal Dumping - March 2025	1,579.96

Creditor	Invoice number	NarrationFull	Total
Cleanaway - Mandurah	**21841216**	COM Parks - March 2025	2,189.68
	21844764	Wrecked Car Removal 08/04/25	159.78
	21845130	Bin Service - Leprechaun Park 12/05/25	7.76
	21835840	Bin Services - McLennan Park 04/03/25	7.76
	21845284	Bin Service - Leprechaun Park 26/05/25	7.76
Cleanaway - Mandurah Total			**1,316,377.73**
Compu-Stor	**318725**	Archive & Storage Services -01/04/25 - 31/05/25	3,398.85
	317918	Archive & Storage Services -March 2025	2,583.42
Compu-Stor Total			**5,982.27**
Consolidated Limestone	**3149**	2nd Half Dawesville Foreshore Works	8,640.00
	3150	Step repairs -Northport Boulevard Beach Reserve	4,950.00
Consolidated Limestone Total			**13,590.00**
Cookie Barrel	**489957**	Cafe Supplies - MARC	372.37
	490400	Cafe Supplies - MARC	187.46
	490725	Cafe Supplies - MARC	188.52
	491031	Cafe Supplies - MARC	229.37
Cookie Barrel Total			**977.72**
CTI Records Management	**154710**	Bins and Shredding Services -01/04/25 - 30/04/25	338.80
CTI Records Management Total			**338.80**
D & P Couriers	**27**	Courier Service - Libraries -14/04/2025 - 25/04/2025	650.00
	28	Library Courier Service 28/04/25 -09/05/25	960.00
D & P Couriers Total			**1,610.00**
Dulux Australia	**902929242**	Dulux W&W x1	66.41
	902945827	Paint Supplies - Building Services	537.14
	902458943	Paint Supplies - Building Services	42.55
	902428011	Paint Supplies - Building Services	121.46
	902561621	Paint Supplies - Building Services	95.76
Dulux Australia Total			**863.32**
Easisalary	**APRIL 2025 ITC**	GST Claimable on EB Payments -01/04/25 - 30/04/25	2,321.25
Easisalary Total			**2,321.25**
European Foods Wholesalers Pty Ltd	**895783**	Cafe Supplies - MARC	781.97
	898180	Cafe Supplies - MARC	770.08
	891219	Cafe Supplies - MARC	404.94
	900759	Cafe Supplies - MARC	537.86
	903156	Cafe Supplies - MARC	396.70
European Foods Wholesalers Pty Ltd Total			**2,891.55**
Footprint (WA) Pty Ltd	**66717**	My Community Chat Card Sets x10	199.10
	66721	Cards - Lets Talk Over a Coffee x500	94.60
	66730	Garden Activity Books x100	290.40
	66740	Business Cards x500	77.00
	66581	A5 Flyers x100 - Eridable	66.00
	66585	Membership Brochures x200 -MARC	165.00
	66602	Corflute Signs x2 -Novara Boat Ramp	242.00
	66688	Drinking Water A4 Flyers x500	220.00
	66685	Strut Cards x6	66.00
	66697	Recycling Hub Decals x1	686.40
	66516	Learn about Volunteering A5 Flyers x100	72.60
	66431	Strut Cards x6	60.00
	66364	Youth Development Flyers x800	352.00
	66397	Trifolds (MARC Term Program) x250	165.00
	66387	A5 Flyers - Healthy Me Connected x100	72.60
	66623	A5 Flyers - Fun Fit For Everyone x 200	88.00
	66653	Reskin / Banners x 14	1,364.00
Footprint (WA) Pty Ltd Total			**4,280.70**
GPC Asia Pacific Pty Ltd (Napa)	**1310393956**	Drill Jobbers x11	45.61
	1310393997	Drill Jobbers x3	13.37
	1310394933	Drill Jobber x1	3.80
	1310395078	Coolant x6	140.28
	1310395164	Coolant x3	140.28
	1310394186	Air Freshener Magic Tree x1	114.62
	1310394046	7 Pin Trailer Plug x1	17.05
	1310394273	Drill 7mm Jobber x1 -Drill 2.5mm Jobber x1	12.98
	1310394328	Drill Set x1	307.80
	1310394976	Drill Jobber x1	3.08
	1310396230	3066 Std Compact Spark Plus x 9	91.58
	1310396278	Assorted Fittings & Parts	2,552.07
	1310397201	Exhaust Wrap Fawn x1	50.05
	1310397186	Baldwin Fuel Water Separator x1	60.01
	1310397572	Air Filter x1	137.50
	1310394161	8 Way Waterproof Junction Box x1	69.85
	1310393744	7 Pin Flat TRLR Socket Plastic x5 -7 Pin Flat TRLR Plug Plastic x5	92.95
	1310393671	3365 Spark Plug x9	86.13
	1310396182	STD Compact Spark Plug x10	10.18
	1310396004	Lube Filters, Air Filters, Screws &Reflectors	171.74
	1310396218	Viper Big Blu Spray 1L x 2	82.50
	1310396241	255 Ultr Windscreen Adhesive	47.51
	1310395970	Lube Filter x1	20.08
	1310396018	LED Trailer Lamp x2	104.50
	1310393492	Assorted Materials - City Fleet	127.75
	1310393493	3365 Spark Plug x1	9.57
	1310393605	7822 Spark Plug GRP2 x1	6.16
	1310393616	HD Air Primary Oval x1	28.60
	1310397507	Air Filter x3	379.50
	1310397453	Assorted Parts - City Fleet	174.91
	1310395697	Lube Filter x1 - Air Filter x1	92.68
	1310395684	Fuel Filter x1	32.45
	1310395685	Fuel Filter x1	53.35
	1310395683	Air Filter x4	290.68
	1310396784	7 Pin Sml Rnd to 7 Pin Flt x1	22.28
	1310396793	UHF Antenna x1	21.45
	1310396867	Degreaser 20L x1	179.55
	1310396983	P26 DPF Cleaner 400ml x2	47.26
	1310397111	DC-High Heat-Black 340g x2	55.11
	1310397044	VHT-Engine-Black Satin 312g x2	34.21
	1310393745	Lube Filter x3	42.90
	1310393766	Air Filter x2	88.55
	1310396318	255 Ultr Windscreen Adhesive	47.51
	1310396506	Tape Duct Silver 48mm x 30m x 3	22.77
	1310396542	Tyre Repair Plugs 30pk	31.63

Creditor	Invoice number	NarrationFull	Total
GPC Asia Pacific Pty Ltd (Napa)	**1310385869**	LED Inspection Light Rechargeable x1	134.20
	1310387292	3/8 BSP Hex Nipple Blister x1	7.26
	1310392251	Air Filter x, Lube Filter x2	121.00
	1310392037	Lube Filter x4	18.43
	1310392036	Air Filter x2 - Lube Filter x2	227.70
	1310392062	Oil Filter x1	29.15
	1310395933	Metal Radcap Bayonet	7.59
	1310396162	Selleys W/Screen Sealant x2 -Caulking Gun x1	47.69
	1310395710	Air Filter x1	53.08
	1310392022	Air Filter x1	44.28
	1310392091	Lube Filter x3	55.28
	1310392096	Air Filter x1	72.60
	1310392733	Fuel Emiss Hose 8mm	46.75
	1310392782	Lube Filter x 2	28.60
	1310393338	Conduit Tubing x1	37.40
	1310395952	Air Filter x1	114.40
	1310395788	Air Filter x1	114.40
	1310395664	7 Pin Small Round Trailer Plug Metal	34.10
	1310399038	Rocker Switch Surface Mount Red x4	20.68
	1310399012	Rocker Switch Surface Mount Red x1	7.15
	1310399296	Ryco Oil Filter x1 - Air Filter x1	147.13
	1310392252	Air Filter x2	189.20
	1310392323	Air Filter x3	277.20
	1310392305	Air Filter x2	189.20
	1310398547	Roll Pin Asst-Metric Small x1	145.20
	1310398421	Omega Body Filler 3kg x1	57.20
	1310398456	Battery Charger x1 -Battery Isolator x1	623.70
	1310398512	Pin Pack-Roll Assorted x1	10.45
	1310398689	Assorted Parts - City Fleet	106.26
	1310398645	H4 Headlight Connector 312 Type x2	8.25
	1310393508	Cable cutter & stripper x1	76.95
	1310393503	Mini Relay 12v x3	30.47
	1310393431	Sump Plug and Gasket x5	405.63
	1310397771	Scouring Pads 3Pk x1	6.38
	1310397782	Assorted Parts - City Fleet	86.80
	1310399389	Throttle Controller x1	218.90
	1310392958	Air Filter x1	44.28
	1310393360	Sump Plug Pack No:18 x1	7.98
	1310393356	Air Filter x2 - Lube Filter x1	258.23
	1310395417	Air Filter x1	124.30
	1310395497	Lube Filter x2	42.90
	1310399518	XRS-RJ45 Pass Through Adaptor x2	59.95
	1310399521	Assorted Parts - City Fleet	410.48
	1310399581	UHF CB-Outback Pack x1	651.20
GPC Asia Pacific Pty Ltd (Napa) Total			**11,564.37**
Harvey Fresh (1994) Ltd	**241050120**	Cafe Supplies - MARC	253.82
	241100151	Cafe Supplies - MARC	106.43
	240976841	Cafe Supplies - MARC	239.70
	241145865	Cafe Supplies - MARC	216.81
	241192025	Cafe Supplies - MARC	181.07
Harvey Fresh (1994) Ltd Total			**997.83**
Infiniti Group	**705865**	Cafe Supplies - Seniors	456.57
	706262	Cafe Supplies - Seniors	15.40
	706356	Cafe Supplies - MARC	820.84
	706528	Cafe Supplies - Seniors	317.82
	707475	Cafe Supplies - MARC	476.64
	708233	Cafe Supplies - Seniors	25.52
	707961	Cafe Supplies - MARC	938.06
	708663	Roll Towel Air-Dry Deluxe Ctn 12 x6	514.80
	708664	Cafe Supplies - MARC	544.26
	709115	Kitchen Consumables - Administration	11.00
	709008	Kitchen Consumables - Administration	1,017.00
	705065	Cafe Supplies - MARC	829.65
	708211	Cafe Supplies - Seniors	331.38
	708861	Kitchen Consumables -Administration	579.88
	709570	Cafe Supplies - Seniors	186.90
	705122	Cafe Supplies - MARC	36.70
	706362	Roll Towel Air-Dry Deluxe x6	514.80
Infiniti Group Total			**7,617.22**
Inlogik Pty Ltd	**IN000088894**	ExpenseMe Pro User Fees- April 2025	888.22
Inlogik Pty Ltd Total			**888.22**
Intelife Group	**CIT004-P0425O**	Litter Collection April 2025 -Roadside	5,018.75
	CIT004-P0325B	BBQ Clean 14/03/2025 -Eastern Foreshore	120.56
	CIT004-P0425G	Litter Collection - April 2025 -Minilya Parkway, Greenfields	301.13
	CIT004-P0425D	Litter Collection - April 2025 -Old Pinjarra Road, Mandurah	250.94
	CIT004-P0425E	Litter Collection - April 2025 -Badgerup Avenue, Lakelands	250.94
	CIT004-P0425I	Litter Collection - April 2025 -Lakes/Stratford	150.57
	CIT004-P0425	Litter Collection - April 2025 -Henson Street, Silversands	250.94
	CIT004-P0425Q	Sump Maintenance - April 2025 -Central Parks	886.69
	CIT004-P0325L	Sump Maintenance - March 2025 -Parks North	609.60
	CIT004-P0325M	Sump Maintenance - March 2025 -Various Sites	1,884.20
	CIT004-P0325K	Sump Maintenance - March 2025 -Various Sites	2,382.97
	CIT004-P0325F	Litter Collection - March 2025 -Various Reserves	2,782.91
	CIT004-P0425B	Litter Collection April 2025 -Forward Street, Mandurah	221.67
	CIT004-P0425H	Litter Collection - April 2025 -Lake Valley Drive, Lakelands	200.75
	CIT004-P0425A	Litter Collection - April 2025 -Sabina Drive, Madora Bay	250.94
	CIT004-P0425C	Litter Collection - April 2025 -Estuary Place, Wannanup	602.25
	CIT004-P0425M	Litter Collection - April 2025 -07/04/25 - 28/04/25	875.79
	CIT004-P0425K	Litter Collection - April 2025 -Education Drive, Greenfields	702.63
	CIT004-P0425J	Litter Collection - April 2025 -Lakes Road, Greenfields	602.25
	CIT004-P0425R	Sump Maintenance - April 2025 -Parks North	443.34
	CIT004-P0425P	Litter Collection April 2025 -Skate Parks	5,166.70
	CIT004-P0425F	Litter Collection April 2025 -Wanjeep Street, Coodanup	332.50
Intelife Group Total			**24,289.02**
James Bennett Pty Limited	**4846020**	Adult and junior stock as selected -Falcon Library	36.08
	PSO491215	Adult and junior stock as selected -Falcon Library	495.96
	PSO491219	Adult and junior stock as selected -Falcon Library	578.09
	4844900	Adult and junior stock as selected -Falcon Library	598.66
	4845464	Adult and junior stock as selected -Falcon Library	750.24
	PSO457599	Adult and junior stock as selected -Library Services	645.87

Creditor	Invoice number	NarrationFull	Total
James Bennett Pty Limited	**3157910**	Adult and junior stock as selected -Library Services	590.55
	4847357	Adult and junior stock as selected -Library Services	495.21
	PSO492621	Adult and junior stock as selected -Library Services	104.08
	4847358	Adult and junior stock as selected -Library Services	717.49
	4846942	Adult and junior stock as selected -Library Services	1,068.11
	3157912	Adult and junior stock as selected -Library Services	56.74
	3157911	Adult and junior stock as selected -Library Services	770.77
	PSO492414	Adult and junior stock as selected -Library Services	260.06
	PSO492619	Adult and junior stock as selected -Library Services	36.43
	PSO492618	Adult and junior stock as selected -Library Services	738.56
	4847359	Adult and junior stock as selected -Library Services	849.14
	4847360	Adult and junior stock as selected -Library Services	188.32
	PSO492620	Adult and junior stock as selected -Library Services	663.62
	PSO491972	Adult and junior stock as selected -Falcon Library	577.82
	4847362	Adult and junior stock as selected -Falcon Library	43.60
	4847361	Adult and junior stock as selected -Falcon Library	749.82
	4847363	Adult and junior stock as selected -Library Services	414.17
	PSO492321	Adult and junior stock as selected -Library Services	36.43
	PSO492413	Adult and junior stock as selected -Library Services	382.43
	4846944	Adult and junior stock as selected -Library Services	142.26
	4846017	Adult and junior stock as selected -Falcon Library	701.00
	4846019	Adult and junior stock as selected -Falcon Library	37.47
	4846018	Adult and junior stock as selected -Falcon Library	262.93
	PSO491977	Adult and junior stock as selected -Falcon Library	300.47
	PSO491973	Adult and junior stock as selected -Falcon Library	670.44
	PSO491978	Adult and junior stock as selected -Falcon Library	175.58
	4846014	Adult and junior stock as selected -Falcon Library	589.53
	PSO491976	Adult and junior stock as selected -Falcon Library	144.96
	4846943	Adult and junior stock as selected -Library Services	407.53
	3157909	Adult and junior stock as selected -Library Services	669.51
	PSO491975	Adult and junior stock as selected -Falcon Library	642.31
	4846016	Adult and junior stock as selected -Falcon Library	46.72
	4846015	Adult and junior stock as selected -Falcon Library	723.68
	PSO491974	Adult and junior stock as selected -Falcon Library	663.98
	4845468	Adult and junior stock as selected -Falcon Library	90.61
	PSO491532	Adult and junior stock as selected -Falcon Library	461.84
	4845465	Adult and junior stock as selected -Falcon Library	258.30
	PSO491531	Adult and junior stock as selected -Falcon Library	382.46
	3157916	Adult and junior stock as selected -Library Services	378.98
	3157914	Adult and junior stock as selected -Library Services	704.25
James Bennett Pty Limited Total			**20,303.06**
Kailea Holdings Pty Ltd	**92**	Car Park Rent: Lots 1, 2 & 10Sholl Street, Mandurah - June 2025	11,160.03
	93	Backcharge Water Corp -4 Sholl Street, Mandurah -6 Sholl Street, Mandurah	983.60
	90	Car Park Rent: Lots 1, 2 & 10 ShollStreet, Mandurah - May 2025	11,160.03
Kailea Holdings Pty Ltd Total			**23,303.66**
Kennards Hire Pty Ltd	**27440410**	Portable Toilet Hire - Avalon ForeshoreCar Park 22/04/25 - 09/05/25	1,166.00
	27494097	Hire Toilets 09/05/25 - 23/05/25- Avalon Foreshore	572.00
	27383455	Hire Toilets -08/04/2025 - 22/04/2025 -Avalon Foreshore Carpark	396.00
Kennards Hire Pty Ltd Total			**2,134.00**
Office Cleaning Experts	**148737**	Cleaning April 2025 -MARC	169.79
	148738	Additional Sanitary Bins - MARC	168.73
	148733	Cleaning April 2025 -Halls Head Recreational Centre	9,024.41
	148736	Cleaning April 2025 -MARC + HHRC	44,576.16
	148654	Cleaning - March 2025 -MARC	181.24
	148621	Cleaning - March 2025 -Bortolo Reserve	349.01
	148634	Cleaning - March 2025 -Thomson Street Netball Pavilion	567.86
	148618	Sanitary Services - March 2025 -Peel Community Kitchen	1,613.43
	148612	Cleaning - March 2025 -MARC	84.36
	148611	Cleaning - March 2025 -MARC	1,224.97
	148662	Cleaning - March 2025 -Mandurah Library	1,530.42
	148555	MARC Consumables - February 2025	719.51
	148793	Cleaning -MARC	2,147.64
	148794	Cleaning - 24/04/25 -MARC	644.34
	148795	Cleaning -Rushton Park North	161.07
	148620	Cleaning - March 2025 -Peel Community Kitchen	380.31
	148617	Cleaning - March 2025 -MARC	1,098.86
	148613	Additional Sanitary Bins - March 2025 -MARC	168.73
	148615	Cleaning - March 2025 -MARC + HHRC	1,584.96
	148616	Cleaning - March 2025 -MARC	40,583.02
	148789	Cleaning 24/04/25 -Bortolo Pavilion	483.30
	148760	Cleaning Consumables - April 2025	1,118.59
	148656	Cleaning - March 2025 -MARC	107.38
	148649	Cleaning - March 2025 -MARC	107.38
	148660	Cleaning - March 2025 -MARC	208.74
	148659	Cleaning - March 2025 -MARC	208.74
	148767	Cleaning - 12/04/25 -MARC	483.25
	148768	Cleaning - 02/04/25 -MARC	181.07
	148766	Cleaning - 06/04/25 + 09/04/25 -MARC	174.49
	148769	Cleaning - 06/04/25 -MARC	107.38
	148771	Cleaning - 31/03/25 -MARC	107.38
	148770	Cleaning - 06/04/25 -MARC	322.15
	148627	Cleaning - March 2025 -Bortolo Pavilion	765.13
	148626	Cleaning - March 2025 -Mandurah Family & Community Centre	286.61
	148625	Sanitary Services - March 2025 -Mandurah Community Centre	36.93
	148624	Cleaning - March 2025 -Rushton Park North Pavilion	716.05
	148623	Cleaning - March 2025 -Rushton Park Kiosk	222.09
	148619	Cleaning - March 2025 -Peel Community Kitchen	496.67
	148774	Cleaning -Peel Community Kitchen	80.81
	148755	Cleaning Consumables - April 2025 -MARC + HHRC	259.90
	148761	Cleaning Consumables - April 2025	129.94
	148763	Cleaning - 13/04/25 -Mandurah Library	322.15
	148762	Cleaning Consumables - April 2025	848.13
	148765	Cleaning - 13/04/25 -MARC	161.07
	148772	Cleaning - 02/04/25 -MARC	107.38
	148773	Cleaning - 04/04/25 -MARC	483.25
	148790	Cleaning -Bortolo Pavilion	429.53
	148791	Cleaning - 18/04/25 -MARC	2,416.10
	148735	Cleaning - April 2025 -Various Sites	22,115.81
	148635	Sanitary Services - March 2025 -Thomson Netball Centre	42.30
	148633	Sanitary Services - March 2025 -Mandurah Library	21.09

Creditor	Invoice number	NarrationFull	Total
Office Cleaning Experts	**148646**	Cleaning - March 2025 -Halls Head Recreational Centre	758.25
	148632	Sanitary Services - March 2025 -Mandurah Library	147.74
	148628	Cleaning - March 2025 -Billy Dower Youth Centre	488.04
	148792	Cleaning -MARC	1,852.38
	148647	Sanitary Services - March 2025 -Bortolo	10.55
	148652	Cleaning - March 2025 -MARC	147.66
	148653	Cleaning - March 2025 -MARC	375.84
	148651	Cleaning - March 2025 -MARC	187.92
	148650	Cleaning - March 2025 -MARC	147.66
	148645	Cleaning - March 2025 -MARC	3,291.84
Office Cleaning Experts Total			**147,937.49**
Peel Fencing	**24560**	Supply & Install Flat top tubular gate -Lake Valley Drive, Lakelands	763.71
	24493	Fencing Repairs -Warrangup Springs, Dawesville	2,414.17
	24490	Fencing Repairs -Calypso Lookout	1,768.10
	24187	Fencing Repairs -Cobbler Street, Falcon	4,532.00
	24152	Supply and install wire balustrade -Quarry Park, Meadow Springs	2,083.71
	23048	Bushland Reserve Fencing -Wade Street, Silversands	6,999.39
	22930	Bushland Reserve Fencing -Wade Street, Silversands	29,479.01
	23280	Fencing Installation -Madora Bay Primary School	30,549.08
	24582	Fence Repairs -Country Club Drive, Dawesville	2,991.42
	24876	Fence Repairs -Falcon Oval	246.30
	24359	Temporary Fencing Hire -Westview Parade, Wannanup	1,101.84
Peel Fencing Total			**82,928.73**
Perth Energy	**110548882**	303 Pinjarra RD MANDURAH24 Mar 2025 - 23 Apr 2025	19,135.41
	110549056	75 Mandurah MANDURAH21 Jan 2025 - 23 Apr 2025	285.42
	110548864	41 Ormsby TCE MANDURAH18 Mar 2025 - 22 Apr 2025	336.13
	110548880	6 The Lido MANDURAH25 Mar 2025 - 23 Apr 2025	396.48
	110551883	16 Challenger MADORA BAY03 Feb 2025 - 04 May 2025	280.05
	110552003	20 Dalona LAKELANDS04 Feb 2025 - 04 May 2025	0.77
	110553653	303 Pinjarra RD MANDURAH24 Apr 2025 - 20 May 2025	30,151.03
	110553651	6 The Lido MANDURAH24 Apr 2025 - 20 May 2025	342.09
	110553031	294 Oakmont MEADOW SPRINGS11 Feb 2025 - 12 May 2025	937.57
	110550924	1/51 Allnut ST MANDURAH29 Jan 2025 - 29 Apr 2025	414.54
	110551756	19 Fathom MANDURAH30 Jan 2025 - 05 May 2025	431.39
	110551758	63 Ormsby TCE MANDURAH30 Jan 2025 - 05 May 2025	553.68
Perth Energy Total			**53,264.56**
PFD Food Services Pty Ltd	**LP684742**	Cafe Supplies - MARC	762.20
	LP709992	Cafe Supplies - MARC	581.90
	LP655378	Cafe Supplies - MARC	555.35
	LP763475	Cafe Supplies - MARC	759.35
	LP741256	Cafe Supplies - MARC	1,602.20
	LP779465	Cafe Supplies - MARC	488.30
	LP990597	Cafe Supplies - MARC	766.60
	LQ244610	Cafe Supplies - MARC	558.50
	LQ230141	Cafe Supplies - MARC	790.60
	LP920561	Cafe Supplies - MARC	439.10
	LP976713	Cafe Supplies - MARC	540.85
	LQ203692	Cafe Supplies - MARC	644.40
	LP934927	Cafe Supplies - MARC	566.35
	LP962687	Cafe Supplies - MARC	1,207.55
	LP848178	Cafe Supplies - MARC	556.10
	LP890693	Cafe Supplies - MARC	122.45
	LP890694	Cafe Supplies - MARC	435.20
	LP908810	Cafe Supplies - MARC	1,405.90
	LP820232	Cafe Supplies - MARC	1,137.00
	LP835693	Cafe Supplies - MARC	415.00
	LP875336	Cafe Supplies - MARC	294.50
	LP946677	Cafe Supplies - MARC	996.25
PFD Food Services Pty Ltd Total			**15,625.65**
Pura Natural Water Distributors	**12290**	Water Bottles x3 - Marina	39.00
	12396	Water Bottles x7 -Marina	91.00
	12488	Water Bottles x5 - Marina	65.00
Pura Natural Water Distributors Total			**195.00**
Reece Pty Ltd	**428387273**	Enware Bubble Cock Cartridge x3	203.41
	428387862	Posh Solus MK3 Wall Shower Rose x15	765.93
	1012727197	Assorted Parts - Drainage	157.13
	428387948	Stiebel Eltron Inst Hwu Dhce6/50 x1 -Billi Eco XT Small Bc90/60 Chrome x1	4,606.64
	428387958	Acc Toilet SS Back Rest Curved VP x1	383.26
Reece Pty Ltd Total			**6,116.37**
Retro Roads	**1708860**	Pavement Marking -Mary Street Lagoon Boat Parking	3,369.92
	1708877	Pavement Marking -Mandurah Indoor Sports Centre	1,945.86
	1708864	Pavement Marking -Mariners Cove Drive/Darwin Terrace	882.33
	1708854	Pavement Marking -Egret Point Opp Spinebill Street	356.75
	1708981	Pavement Marking -Creery Street, Mandurah	1,761.54
	1709025	Pavement Marking -SES Building	3,680.26
	1708861	Pavement Marking -Melros Beach	3,762.88
	1708859	Pavement Marking -Halls Head Parade Carpark	2,358.22
	1708889	Pavement Marking -Boat Ramp, Cnr Nairn Rd, Bertram St	3,064.07
	1708928	Pavement Marking -Hackett Street, Mandurah	5,467.92
	1708949	Pavement Marking -Rouse Road, Greenfields	918.47
	1708908	Line Marking -Tarragon Way, Falcon	1,100.80
	1709017	Installation of RRPMS -Brindabella Crescent, Halls Head	1,122.64
	1709016	Installation of RRPMS -Aztec Island Retreat	1,348.17
	1708948	Pavement Marking -Kookaburra Drive, Riverside Gardens	1,807.23
	1708951	Pavement Marking -Wattlebird Way, Riverside Gardens	1,411.15
	1708947	Pavement Marking - Thornborough Road,Greenfields	1,228.91
	1708950	Pavement Marking -Yukon Close, Greenfields	1,194.07
	1708697	Pavement Marking -The Palladio	2,656.67
	1708885	Pavement Marking -Henson Reserve Carpark	5,593.23
	1708953	Pavement Marking -Renison Drive, Greenfields	1,689.82
Retro Roads Total			**46,720.91**
Satellite Security Services Pty Ltd	**IV023589**	Repairs to External Siren -B&NE Building	137.50
	IV023566	Investigate Loss of Mains Power -Operations Centre	110.00
	IV023572	Replace PIR in Conference Room -Mandurah Business Development Centre	236.50
	IV023570	Duress indicator light -CASM Workshop	958.93
	IV023591	Investigate Alarm - WMC 28/03/25	302.50
	IV023568	Replace Panel Battery -Marina	170.50
	IV023565	Replace PIR in Store 2 -Falcon Pavilion	236.50
Satellite Security Services Pty Ltd Total			**2,152.43**

Creditor	Invoice number	NarrationFull	Total
StrataGreen	**175637**	Pulse Penetrant 5 Litre x16	4,342.54
	174157	Green Products - Cityparks	705.42
StrataGreen Total			**5,047.96**
Sundry EFT	**Consolidated refund**	Joanne Kennedy	145.74
		Mandy Hill	91.56
		Ross Martin & Lynette Martin	807.04
		Jonathan Lee & Debra Slater-Lee	79.02
		Kim Low & Barry Girdlestone	801.36
		Belinda Gray & Phillip Thomas	346.97
		Panagiotis Mourikis & Panagiotia Mouriki	76.17
		Palma Di Ciano & Ciro Di Ciano	2,000.00
		Michael Gray	208.85
		Sandra Allan & Sydney Allan	144.43
		Ryan Small	227.77
		Norman Jones	217.57
		Duncan Hannay	1,569.42
		Nicholas York & Kirsty Meares	345.00
		Debra Mosina & Paul Mosina	2,850.00
		Graham Hunter & Glennyse Hunter	1,560.00
		Steven Ford	1,959.86
		Grant Booker & Dana Dwyer	2,454.06
		Angela McGowan	1,079.05
		Dennes De Kock & Wilma De Kock	1,305.70
		Sandra Sands & John Sands	218.57
		Roger Ingleton & Dellma Ingleton	242.93
		George Rautenbach	284.75
		Caroline Stickings & Enoch Stickings	297.22
		Hairu Bendiamin & Maslinda MacWilson	625.00
		Adam Wilson	3,916.00
		Lauren McIntosh	296.50
		Lawrence Pini & Natalie Pini	304.20
		Grant Griffiths	351.86
		Robert Brown & Daniel Muller	424.56
		David Mercer & Elizabeth Mercer	285.00
		Matthew Spencer & Sacha Spencer	4,488.60
		Bradley Moore & Rebecca Moore & Gregory	29,136.51
		Ryan Dawson	1,304.55
		Kate Mills & Christopher Mills	700.00
		John Norwell & Lisa Norwell	175.80
		Benjamin Breed & Rachael Downs	180.24
		Valerie Jones & Robert Jones	86.20
		Erinlee Dugard & Terry Dugard	149.63
		Tammie Davies	200.35
		Lucy Wain	176.39
		Amanda Arthur	202.78
		Chad Butler	1,080.00
		Michael Langdon	428.00
		Angela Hancock & Christopher Hancock	195.02
		Dean Winchester & Shaylene Dubbeling	234.29
		Cheryl Harris & Philip Mackintosh	2,000.00
		Donna Pocklington	192.31
	56	M E B Lofgren	300.00
	D000135982	Ai Nguyen	994.62
	D000145549	Bayley Hatton	354.00
	D000132050	Maria Berryman & Kevin Berryman	1,495.58
	68005	Lucy Wain	38.78
	317074	Anne L Garbutt	200.00
	54291	Johan Jankowitz	500.00
	319002	Kenneth Burns	300.00
	318958	AD & MA Moore	200.00
	317625	Michael Santioni	250.00
	D000121967	Tjandra Pramoko	20.82
	54106	Amy McLellan	1,000.00
	148732	DWR Property Pty Ltd	17,155.04
	721637	Wiehann Nel	194.04
	D0000150759	F A Bannister	100.00
	D000150024	JR & AG Griffiths	300.00
	D000152104	D Austin	100.00
	D000151128	June R McLean	100.00
	D000147881	Dora Cullen	50.00
	YDBF24/2500041	Mr William Orton	237.00
	YDBF24/2500042	Intuyu Consulting Pty Ltd	690.00
	YDBF24/2500047	Mr Brodie Chinnery	350.00
	149453	Mark & Tanya Regan	50.00
	YDBF24/2500043	Carrie Griffin	350.00
	307888	GJ and JR de Groot	250.00
	316123	Denise Anna Brewer	250.00
	315883	Andrea fellows	300.00
	D000150756	L C Orohoe	100.00
	150007	Ian Kris Lyons	362.00
	151938	Kelsy B Hellier	406.00
	315223	Kellie and Leigh Wright	150.00
	299014	Diana Guy	200.00
	315749	T Pope	250.00
	305176	Lerrie M. Doohan	200.00
	304153	Jennifer Matthews	250.00
	303685	D R & M A Della-Pona	250.00
	318115	M & S Greig	200.00
	D000151137	Margaret Alice Bradford	200.00
	306867	Tania Stones	250.00
	304338	KJ & ME MELLOR	250.00
	308189	Mark Ing	250.00
	310171	R I Ridley	250.00
	311117	T R & P Rivers	250.00
	308007	Gary Tuppen	250.00
	307498	Megan Meade	250.00
	306328	Sarah Gemmell	200.00
	298082	Wendy Hogan	250.00
	736387	Choney Zangmo	346.50
	736569	C Atanasov	186.90

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	**D000081585**	Edwin Thomas & Deanne Milburn	2,482.34
	101007428	Phillip Sheldon	116.20
	138233	Bikramjit Singh	295.00
	54272	John Wrzoskiewicz	1,000.00
	D000150250	Terese Hynds	50.00
	123718	Jessica Coomber & Luke Davey	191.96
	D000078434	Hanson Huynh	2,052.37
	200120160	Luke Cucow	158.40
	D000140362	Lori Laverack & Shannon Laverack	471.80
	736858	Joseph Johnson	327.60
	D000148444	Joan Martin	280.60
	D000141240	Helen Dale & Ernest Dale	354.88
	151902	Peter Denahy	300.00
	151922	Mark Thornton	295.00
	318934	Quamby	200.00
	314371	Philip Tuffin	250.00
	317731	Toni Dana Casling	250.00
	314553	Toni Erdmann	250.00
	314936	R D & B J Cowcill	250.00
	312126	Aurora Marie Collins	150.00
	314838	J Mackay	50.00
	313517	Michael Gamboa	250.00
	140438	Michael Tierling & Pamela Tierling	189.27
	317372	N A York and K A Meares	200.00
	317298	MH & FM Forsyth	30.00
	316835	M Vincent	250.00
	316871	Shakera Tera	250.00
	317630	Retirement Advantage Account	250.00
	136379	Katherine McCarthy	85.36
	D000150100	Jarrad Marchant	76.09
	D000094405	Lydia Van Sambeeck & Caiel Van Sambeeck	2,168.51
	D000109689	Anastasia Teh & Venesia Teh	3,177.66
	D000105605	Jasmin Aksoy	2,310.45
	D000140351	Ordy Hancock Investment Pty Ltd	4,429.97
	310981	Sharon Lee Holland	250.00
	53124	Adecco Australia Pty Ltd	500.00
	49474	Guardian Excercise Rehabilitation	500.00
	53420	Michael D Fisher	500.00
	D000146594	Harold Coutas & Gail Coutas	442.97
	141009	Taegan Gray & Damien Gray	172.03
	D000149980	Darius Gear & Kellie Gear	368.00
	301164	Robert and Janice Barbour	200.00
	308846	Dean Ladiges	300.00
	310160	Rhonda Reynolds	250.00
	310660	W G & G BRANDER	250.00
	298038	Ian and Suzanne Grundy	300.00
	D000148569	Matilda Holton	130.00
	D000142977	Glen Laslett & Kerrie-Anne Laslett	300.22
	3548993	Graham Hunter & Glennyse Hunter	32.38
	3527805	Debra Mosina & Paul Mosina	38.74
	54320	Jacob Allan Lampard	1,000.00
	53543	Tiffany Perrin	956.98
	D000031296	Grant Booker & Dana Dwyer	54.06
	317380	J. Van blommestein	250.00
	YDBF24/2500045	Thomas Garbin	350.00
	YDBF24/2500039	Jayden Meakins	350.00
	YDBF24/2500046	Aaliyah Winmar	350.00
	316768	Steven & Melva Davidson	250.00
	316792	Natalie M Kemp	200.00
	314746	Mr & Mrs M Hutchins	200.00
	316876	J and D Simms	200.00
	316879	Alara and Joshua Benjamins	250.00
	151369	Arnie R Mercado	300.00
	D000148483	Judith Shanklin & Michael Williamson	505.11
	D000032065	Hairu Bendiamin & Maslinda MacWilson	5.08
	03/26678	SM Fox and DV Monroe	11.00
	154818	Jomil Artagame	102.68
	312895	Mervyn Rosslyn Shehan	250.00
	313480	N D & L M McDonald	250.00
	313766	Patricia L Hazebroek	250.00
	313806	G L Marsh	250.00
	314005	M & W Schrandt	250.00
	297528	Susan Whyte	250.00
	54169	Monica Rigden	922.00
	54376	Dipesh Shah	500.00
	307377	I & W Foster	50.00
	101003979	RL & CA McDonald	31.00
	54316	Wynand & Lualdi Grobler	500.00
	54247	Katie Armstrong	500.00
	54075	Mandurah Swimming Club	500.00
	3558657	Adam Wilson	246.88
	317630.	P R & S M Thompson	250.00
	137214	Matthew Spencer & Sacha Spencer	68.37
	93702	Rosario Pace	1,141.75
	54241	Peel Regional Football Council	500.00
	41657	GKR Karate Australia Pty Ltd	500.00
	26202	Grasshopper Soccer	250.00
	54135	Warnbro Community High School	500.00
	54262	Jarrod Gould	500.00
	3541391	Kate Mills & Christopher Mills	70.38
	D000141673	Betty Ellery & Estate of the Late Lawren	932.11
	151389	Coral Butchart	71.99
	146773	Prime Projects Construction Pty Ltd	1,239.00
	146184	Blessing Nhanga	300.00
	101005911	Sarah M McNeice	50.00
	101004	Claire Bosas	13.60
	D000142763	Tomlinson Custodian Pty Ltd	4,238.73
	150255	Davley Building Pty Ltd	295.00
	ORG 24/25 63	Anita Bailey	300.00
	297565	peter & marlene edelman	200.00

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	**309688**	A & G CREAMER	200.00
	D000151587	Helen Graham	100.00
	149125	Pleasant Grove Pty Ltd	2,949.90
	307309	Chavai Gawron	200.00
	307836	SE Adams-Buckley	250.00
	308268	Tracy Marina Puntigam	300.00
	308580	Nigel Sanyangore	250.00
	53593	Lee Smith	883.00
	144496	Brett Hurley & Leigh Hunter	155.09
	D000143204	John Allan & Jean Allan	750.19
	147665	Jobish J Theramkudiyil	1,550.00
	101006786	Shire of Murray	271.75
	120776	Ian & Sheryl McVeigh	792.10
	54198	Plancare Holdings Pty Ltd	500.00
	155093	Marc Evans & Jillian Howell	279.22
	154634	Ross Hope	83.21
	143092	Daniel Stuiber & Madeleine Stuiber	73.75
	143424	Brian Rhodes & Helen Rhodes	91.13
Sundry EFT Total			**157,040.97**
Synergy	**2022423014**	PowerWatch 400 MH WP-0101/04/25 - 30/04/25	200.09
	2078397926	20 Blythwood St, Dudley Park15 Mar 2025 - 16 May 2025	173.25
	2054412798	U A 21 Elmore Way, Dudley Park15 Mar 2025 - 16 May 2025	137.17
	2014443095	2 Tuart Ave, Mandurah15 Mar 2025 - 16 May 2025	1,930.78
	2066412124	Cygni St, Mandurah15 Mar 2025 - 16 May 2025	681.29
	2094366096	5 Pinjarra Rd, Mandurah19 Mar 2025 - 20 May 2025	774.59
	3000237196	Grouped Electricity - Account 805190170	26,982.24
	3000237447	Grouped Electricity - Account 805180320	11,938.40
	3000237082	Grouped Electricity - Account 805190030	26,188.41
	3000237645	Grouped Electricity - Account 805170180	30,672.33
	2022424902	Auxiliary lighting28 Mar 2025 - 27 Apr 2025	15,519.96
	2022439191	Lot 4002 Revesby Pl, Coodanup14 Mar 2025 - 15 May 2025	152.31
	2030430663	502 Lowden Rd, Greenfields15 Apr 2025 - 19 May 2025	70.79
	2070408504	3 Pinjarra Rd, Mandurah19 Mar 2025 - 20 May 2025	746.12
	2002507721	Streetlights25 Mar 2025 - 24 Apr 2025	198,913.74
	2058418229	Winjan Pl, Mandurah19 Mar 2025 - 20 May 2025	136.59
	2006442662	194 Gordon Rd, Parklands25 Feb 2025 - 30 Apr 2025	6.52
	2086377188	Lot 0 Rockford St, Mandurah01 Mar 2025 - 02 May 2025	312.00
	2022437564	76 Darwin Tce, Dudley Park14 Mar 2025 - 15 May 2025	1,317.39
	2022439026	Ranceby Ave, Mandurah14 Mar 2025 - 15 May 2025	273.93
Synergy Total			**317,127.90**
Tip Top Bakeries	**8022131064**	Cafe Supplies - Seniors	78.00
	8022096775	Kitchen Supplies - Seniors Centre	78.00
	8022169971	Cafe Supplies - Seniors	78.00
	8022208294	Kitchen Supplies - Seniors Centre	78.00
	8022246830	Cafe Supplies - Seniors	78.00
	8022286257	Cafe Supplies - Seniors	67.60
Tip Top Bakeries Total			**457.60**
Total Eden Pty Ltd	**413585812**	Assorted Irrigation Supplies	1,467.23
	413584906	Tempo wire & valve locator kit x1	1,851.42
	413578476	Assorted Irrigation Supplies	3,701.98
	413584904	Locator Pro900 x1	2,898.48
	413596720	Signal Two Wire Device Programmer x5	4,814.62
	413594297	Reticulation Upgrade -Nightingale Reserve	261.01
	413528358	Assorted Materials - Irrigation	2,290.62
	413595899	Assorted Materials - Irrigation	3,826.26
	413610089	Sprinkler Geardrive x100	1,327.70
	413554204	Assorted Irrigation Parts	1,539.09
	413549462	SDS Signal Relay Cube x1 -SDS Antenna Suit Modem x1	1,036.17
Total Eden Pty Ltd Total			**25,014.58**
Water Corporation	**9008290349 29/04/25**	1706l Estuary Rd BouvardLot 1706 RES 3645324 Feb 2025 - 26 Apr 2025	38.21
	9008210054 29/04/25	Bortolo Dr GreenfieldsLot 4400 RES 41978, 625 Feb 2025 - 28 Apr 2025	844.69
	9021247687 01/05/25	Old Coast Rd DawesvilleLot 1955 RES 442701 May 2025 - 31 May 2025	208.58
	9008012218 28/05/25	21 Mandurah Tce MandurahLot 2050 RES 1400427 Mar 2025 - 27 May 2025	60.26
	9008012197 28/05/25	9l Sholl St Mandurah Lot 927 Mar 2025 - 27 May 2025	261.42
	9022903068 23/05/25	R34267,45422 Milgar St MandurahLot 4350 , 435120 Mar 2025 - 22 May 2025	317.41
	9008003004 26/05/25	3 Pinjarra Rd MandurahLot 955 RES 2228424 Mar 2025 - 23 May 2025	57.76
	9008002992 26/05/25	1 Pinjarra Rd MandurahLot 954 RES 2228324 Mar 2025 - 23 May 2025	432.03
	9007992808 23/05/25	87 Dower St Mandurah Lot 20121 Mar 2025 - 22 May 2025	957.78
	9008017780 28/05/25	26-28 Sutton St MandurahLot 126-13028 Mar 2025 - 27 May 2025	86.46
	9008012242 28/05/25	3 Peel St Mandurah Lot 306228 Mar 2025 - 26 May 2025	1,234.40
	9008066048 26/05/25	106 Waterside Dr Dudley ParkLot 3047 RES 4139124 Mar 2025 - 23 May 2025	959.34
	9008064894 26/05/25	Opp #94 Leslie St Dudley ParkLot ROAD RESERVE21 Mar 2025 - 23 May 2025	79.35
	9008003012 26/05/25	5 Pinjarra Rd MandurahLot 1945 RES 412324 Mar 2025 - 23 May 2025	101.15
	9008279828 23/05/25	Redcliffe Rd GreenfieldsLot 1994 RES 2653525 Mar 2025 - 22 May 2025	121.72
	9007993157 23/05/25	Thomson St MandurahLot 503 RES 1931221 Mar 2025 - 22 May 2025	447.83
	9007992787 23/05/25	20 Dower St MandurahLot 503 RES 1931221 Mar 2025 - 22 May 2025	327.71
	9007988964 23/05/25	93 Park Rd Mandurah Lot 14820 Mar 2025 - 22 May 2025	1,637.02
	9007988956 23/05/25	95a Park Rd Mandurah Lot 3020 Mar 2025 - 22 May 2025	26.45
	9007988913 23/05/25	34 Reserve Dr Mandurah Lot 3120 Mar 2025 - 22 May 2025	169.03
	9008017369 27/05/25	11l Gibson St Mandurah Lot OFF 1127 Mar 2025 - 26 May 2025	52.90
	9008062979 26/05/25	135 Leslie St Dudley ParkLot 2903 RES 4007524 Mar 2025 - 23 May 2025	881.70
	9018070163 20/5/25	Sabina Dr Madora BayLot 2592 RES 2751215 Mar 2025 - 19 May 2025	17.63
	9017213476 23/05/25	89 Allnutt St Mandurah Lot 10024 Mar 2025 - 22 May 2025	1,136.35
	9009987703 23/05/25	87 Dower St Mandurah Lot PT 221 Mar 2025 - 22 May 2025	891.80
	9021729790 17/04/25	Waterlily Dr Dudley ParkLot ROAD RESERVE19 Feb 2025 - 16 Apr 2025	5.88
	9008173337 23/04/25	Sticks Bvd Erskine Lot 203624 Feb 2025 - 22 Apr 2025	102.87
	9011096248 22/04/25	Beachview Ct Wannanup Lot 84819 Feb 2025 - 17 Apr 2025	80.58
	9010673752 22/04/25	Batavia Av Wannanup Lot 2318 RES 4690319 Feb 2025 - 17 Apr 2025	155.62
	9010673744 22/04/25	Westview Pde WannanupLot 630 RES 4660619 Feb 2025 - 17 Apr 2025	359.09
	9008139286 22/04/25	Opp Burna St Avalon Pde FalconLot ROAD RESERVE13 Feb 2025 - 17 Apr 2025	914.03
	9008260537 22/05/25	Wanjeep St CoodanupLot 1873 RES 2529718 Mar 2025 - 21 May 2025	76.41
	9023771925 16/05/25	164 Lake Valley Dr LakelandsLot 8019 RES 53656.13 Mar 2025 - 15 May 2025	5.88
	9024637066 16/05/25	Coronado Way Madora Bay Lot 800514 Mar 2025-15 May 2025	8.82
	9024944357 16/05/25	Everest Pwy Lakelands Lot 801014 Mar 2025 - 15 May 2025	11.76
	9023377127 16/05/25	Mandurah Rd Lakelands Lot 800014 Mar 2025 - 15 May 2025	499.35
	9008276176 26/05/25	24 Marungi Way GreenfieldsLot 2610 RES 3648126 Mar 2025 - 23 May 2025	80.58
	9008263770 22/05/25	Opp #54 Peel Pde CoodanupLot ROAD RESERVE19 Mar 2025 - 21 May 2025	274.74
	9025291108 07/03/25	Maintain Pipe -Peel Street, Mandurah	1,464.57
	9021388789 24/04/25	Shoveler Cr Erskine Lot 32324 Feb 2025 - 23 Apr 2025	5.88
	9021486346 24/04/25	Egret Pnt Erskine Lot 32724 Feb 2025 - 23 Apr 2025	61.72

Creditor	Invoice number	NarrationFull	Total
Water Corporation	**9008180529 28/04/25**	489 Duverney Cr Coodanup Lot 48924 Feb 2025 - 24 Apr 2025	8.82
	9011164810 21/05/25	59 Reserve Dr Mandurah Lot 20120 Mar 2025 - 20 May 2025	222.53
	9007974714 21/05/25	331 Pinjarra Rd Mandurah Lot 30019 Mar 2025 - 20 May 2025	83.52
	9007972030 21/05/25	303 Pinjarra Rd MandurahLot 700 RES 2220420 Mar 2025 - 19 May 2025	10,573.40
	9007970940 21/05/25	331 Pinjarra Rd Mandurah Lot 30018 Mar 2025 - 20 May 2025	313.54
	9007970924 21/05/25	Third Av Mandurah Lot 30019 Mar 2025 - 20 May 2025	278.56
	9007970916 21/05/25	1l Pinjarra Rd Mandurah Lot 119 Mar 2025 - 20 May 2025	387.13
	9008538295 28/05/25	Corsican Pl Parklands Lot 3001 Apr 2025 - 27 May 2025	173.86
	9019628747 17/04/25	Bluemanna Dr WannanupLot 400 RES 3978818 Feb 2025 - 16 Apr 2025	115.85
	9008650631 16/05/25	26346 Challenger Rd Madora BayLot 1925 RES 2364617 Mar 2025 - 15 May 2025	246.88
	9008653621 16/05/25	27512 Sabina Dr Madora BayLot 2045 RES 2751217 Mar 2025 - 15 May 2025	158.71
	9013361842 19/05/25	Lord Hobart Dr Madora Bay Lot 507514 Mar 2025 - 16 May 2025	26.45
	9008652549 19/05/25	26468 Sabina Dr Madora BayLot 1983 RES 2646817 Mar 2025 - 16 May 2025	96.99
	9014584749 27/05/25	Ormsby Tce MandurahLot 3012 RES 4845926 Mar 2025 - 26 May 2025	1,707.56
	9008022168 28/05/25	55 Sholl St Mandurah Lot 9428 Mar 2025 - 27 May 2025	101.84
	9011264432 28/05/25	19 Fathom Turn Mandurah Lot 327 Mar 2025 - 27 May 2025	2,323.75
	9011264344 28/05/25	83 Breakwater Pde Mandurah Lot 1027 Mar 2025 - 27 May 2025	336.46
	9008012015 28/05/25	51l Tuckey St Mandurah27 Mar 2025 - 27 May 2025	49.96
	9008011987 28/05/25	12t Mandurah Tce Mandurah27 Mar 2025 - 27 May 2025	5.88
	9008036682 27/05/25	1 Adonis Rd Silver SandsLot 149 RES 2873726 Mar 2025 - 26 May 2025	335.58
	9008011952 28/05/25	21 Mandurah Tce Mandurah Lot 205031 Mar 2025 - 27 May 2025	1,155.25
	9013800366 28/05/25	Vivaldi Dr Mandurah Lot 32327 Mar 2025 - 27 May 2025	89.65
	9008028842 28/05/25	9 James Service Pl MandurahLot 310 RES 4205026 Mar 2025 - 26 May 2025	5,706.87
	9008028818 28/05/25	41 Ormsby Tce MandurahLot 300 RES 4205026 Mar 2025 - 26 May 2025	1,534.29
	9008028797 28/05/25	63 Ormsby Tce MandurahLot 2283 RES 3247626 Mar 2025 - 26 May 2025	1,382.81
	9013417260 13/05/25	Catalina Dr LakelandsLot 3000 RES 4817812 Mar 2025 - 12 May 2025	146.95
	9012647021 13/05/25	20 Dalona Pwy Lakelands Lot 38212 Mar 2025 - 12 May 2025	1,271.94
	9012647021 15/05/25	20 Dalona Pwy Lakelands Lot 38212 Mar 2025 - 12 May 2025	794.76
	9008050927 27/05/25	194l Orestes St San Remo Lot 19427 Mar 2025 - 26 May 2025	14.70
	9008049547 27/05/25	Ormsby Tce San Remo Lot 14127 Mar 2025 - 26 May 2025	11.76
	9013674363 28/05/25	8 Mandurah Tce Mandurah Lot 30627 Mar 2025 - 27 May 2025	523.14
	9013095230 28/05/25	The Lido Mandurah Lot 500-50227 Mar 2025 - 27 May 2025	653.87
	9012950813 28/05/25	16 Breakwater Pde Mandurah Lot 499927 Mar 2025 - 27 May 2025	44.09
	9011265400 28/05/25	2 Dolphin Dr MandurahLot 4738 RES 4758427 Mar 2025 - 27 May 2025	10,557.42
	9008114847 02/05/25	21 Flinders St Falcon Lot 1536 RES 254141 May 2025 - 30 Jun 2025	97.52
Water Corporation Total			**56,989.05**
Website Weed and Pest WA Pty Ltd	**5961**	West Bypass Application - May 2025	14,520.00
	5937	City Wide West Application- January 2025	22,050.27
	5938	Bypass West Application - March 2025	14,520.00
	5951	Bypass East Application	20,136.60
	5950	City Wide West Application	22,050.27
	5952	Weed Spraying -Melros Reserve	770.00
Website Weed and Pest WA Pty Ltd Total			**94,047.14**
West-Sure Group	**32660**	Cash in Transit Service - April 2025	1,371.78
West-Sure Group Total			**1,371.78**
Winc Australia Pty Limited	**9047750366**	Edco Dustpan & Brush x1	7.46
	9047951608	Posit It Dry Erase Pk x1 -MARC	133.57
	9047975023	Stationery - Finance	91.06
	9047944491	Stationery - MARC	264.58
	9047965335	Stationery - Museum	264.55
	9047966089	Stationery - Seniors	393.54
	9047718902	Premium White Paper x7	347.81
	9047824470	Stationery - Recreation Centres	627.23
	9047904537	Stationery - Working Smarter	104.58
	9047908923	Stationery - Mandurah Library	500.39
	9047936852	Stationery - City Fleet	170.97
	9047825871	Avery Labels x2 -Seniors	133.60
	9047745244	Stationery - Falcon Library	700.69
	9047754667	Stationery - Falcon Library	46.42
	9047512207	Stationery - Business Services	485.71
	9047654246	Stationery - Business Services	3.41
	9047755701	Stationery - Finance	89.51
	9047715396	Stationery - Museum	417.90
	9047725077	Stationery - Youth Development	528.46
	9047725830	Stationery - Youth Development	20.38
	9047700785	Stationery - Library Services	38.84
	9047845475	Collins Deb Financial Year Diary x2	68.13
	9047830114	Corporate Paper Supplies 2024-2025	347.88
	9047747335	Stationery - Seniors	123.71
Winc Australia Pty Limited Total			**5,910.38**
Work Clobber	**72276-25**	Uniforms - Commercial Services	304.99
	72460-25	Uniforms - Working Smarter	81.53
	72474-25	Uniforms - Facilities Management	336.04
	72469-25	Uniforms - Information Management	292.07
	72373-25	Uniforms - Marina	139.28
	72717-25	Uniforms - Customer Service	257.68
	72857-25	Uniforms - Governance	21.52
	72817-25	PPE - Civil Maintenance	2,337.36
	72675-25	Uniforms - Communities	385.86
	72674-25	Uniforms - BDYC	391.67
	72859-25	Hivis Vest x1	59.83
	72837-25	Latex Foam Gloves x120 -Vented Hard Hat x15	816.75
	72858-25	Uniforms - Operations Centre	392.48
	72788-25	Uniforms - Environmental Engagement	21.52
	72818-25	PPE - City Trees	772.95
	72879-25	Uniforms - Operations Centre	194.38
	72192-25	Uniforms - People & Culture	310.42
	72629-25	Safety Boots x1	206.10
	72673-25	Uniforms - Natural Areas	364.46
	72638-25	Pro Safe Glasses Polarised x84 -Operations Centre	4,422.60
	72632-25	Uniforms - Health Services	311.00
	72170-25	Uniforms - People & Culture	115.58
	72862-25	Uniforms - Health Services	291.68
	72884-25	Uniforms - Health Services	119.36
	72860-25	Uniforms - OMAC	21.72
	72878-25	Uniforms - Operations Centre	327.94
	72882-25	Uniforms - Community Development	76.90
	72861-25	Uniforms - Library Services	129.12
	72631-25	Flouro Vest x 4 - MARC	34.00

Creditor	Invoice number	NarrationFull	Total
Work Clobber	**72630-25**	Volunteer Polos x 3 - Mandurah Seniors	79.56
	72392-25	Uniforms - Legal Property	253.60
	72553-25	Uniforms - Customer Service	260.55
	72551-25	Uniforms - Customer Service	207.24
	72883-25	Canvas PPE Kit Bag x8	600.00
	72470-25	Uniforms - Marina	383.59
	72627-25	Lifeguard Polos - MARC	2,519.00
	72628-25	Senior Lifeguard Shirts - MARC	1,774.75
	72716-25	Uniforms - Natural Areas	313.66
	72715-25	Uniforms - City Drainage	648.94
	72516-25	Uniforms - Technical Services	227.24
	72528-25	Uniforms - Library Services	357.72
	72527-25	Uniforms - Library Services	270.34
	72526-25	Uniforms - Library Services	388.94
	72554-25	Uniforms - MARC	325.50
	72520-25	Uniforms - Recreation Centres	391.40
	72718-25	Uniforms - Customer Service	172.89
	72720-25	Uniforms - Library Services	218.52
	72719-25	Uniforms - Festivals & Events	135.41
	72440-25	Uniforms - Emergency Management	128.00
	72531-25	Uniforms - Emergency Management	136.64
	72524-25	Uniforms - Landscape Management	385.00
	72518-25	Uniforms - Recreation Centres	43.70
	72523-25	Uniforms - Building & Compliance	206.10
	72552-25	Uniforms - Customer Service	253.87
	72809-25	PPE - City Works	2,354.24
	72808-25	PPE - City Parks Central	4,345.45
	72807-25	PPE - City Parks Assets	4,216.24
	72806-25	PPE - City Parks North	1,996.75
	72805-25	PPE - City Parks Irrigation	1,737.34
	72307-25	Uniforms - People & Culture	293.45
	72321-25	Safety Glasses x96 -Operations Centre	3,024.00
	72850-25	Assorted Safety Boots	2,486.70
	72945-25	Uniforms - Operations Centre	240.62
	72810-25	PPE - City Build	1,940.98
	72548-25	Uniforms - Operations Centre	479.60
	72522-25	Uniforms - Operations Centre	356.66
	72521-25	Pro OOS Tags (100) x6	348.30
	72499-25	JB's Cut Resistant Gloves x48	540.14
	72498-25	Thortz Thirst Satchet x20	945.12
	72549-25	Uniforms - Operations Centre	10,900.00
	72815-25	PPE - City Traffic	1,702.89
	72814-25	PPE - Works Drainage	2,421.95
	72813-25	PPE - City Parks Natural	3,578.81
	72812-25	PPE - City Parks South	2,336.30
	72811-25	PPE - Works Construction	1,289.52
	72550-25	Handi Glove Cips x50	275.00
	72519-25	Uniforms - MARC	1,125.90
	72869-25	Uniforms - Rangers	463.38
	72517-25	Uniforms - MARC	465.78
	72791-25	Cafe Aprons x16 -MARC	568.48
	72816-25	PPE - City Fleet	3,120.86
Work Clobber Total			**77,773.41**
Bouvard Marine	**10437-2**	Mesh cover and surrounds repairs	3,888.50
	10408-3	New Signage -Parks and Reserves	11,808.92
	10678	50m Handrail Snapped Reweld -MARC	115.50
	10753	Leisure Pool Access Steps -MARC	962.50
	9985	Expansion Joints -Old Coast Road Bridge	642.40
	10713	Middle Handrail Repair - MARC	138.60
	10614	50M Pool Handrail Repair - MARC	290.57
Bouvard Marine Total			**17,846.99**
Scavenger Supplies	**SC-24021**	Fire System Interface Test -MPAC	937.55
	SC-24144	Mechanical System Interface Test -MPAC	703.16
	SC-24187	1 Month Service to Fire Equipment -Mandurah Library	37.00
	SC-24271	1 Month Service to Fire EquipmentMuseum	44.00
	SC-24169	1 Month Service to Fire EquipmentMarina	86.50
	SC-24986	Relocate Fire Extinguisher -Mandurah Library	104.86
	SC-24209	Refill Leisure Pool - MARC	1,930.10
	SC-23630	Supply and Install Fire Extinguishers -Mandurah Museum	239.42
	SC-24203	6 Month Service to Fire Equipment -Historical Society House	6.79
	SC-23913	1 Month Service to Fire Equipment -B&NE Building	74.00
	SC-23914	1 Month Service to Fire Equipment -Seniors	37.00
	SC-22464	Fix Water Leak at Fire Hose Reel -Commercial Jetty	843.70
	SC-24226	Short Circuit on Fire Panel -MARC	209.00
	SC-23631	Supply and Install Fire Extinguishers -Southern Bushfire Brigade Centre	335.51
	SC-21928	Service to Fire Extinguishers- Falcon Pavilion	531.79
	SC-24517	Service to Fire Panel -Falcon Library	242.03
	SC-24052	Install Sensor -MPAC	280.86
	SC-23104	1 Month Service to Fire Equipment -Marina	86.50
	SC-23912	1 Month Service to Fire Equipment -Civic Centre	117.19
	SC-24199	Supply and install new tag -Administration	52.43
	SC-24202	6 Month Service to Fire Equipment -Pottery Place	124.60
	SC-24201	6 Month Service to Fire Equipment -Madora Bay Hall	124.60
	SC-23771	1 Month Service to Fire Equipment -MARC	319.70
	SC-24269	Fire panel faults -MARC	117.19
	SC-23917	1 Month Service to Fire Equipment -Rushton Park Stadium	319.70
	SC-23843	1 Month Service to Fire Equipment -Mandurah Museum	37.00
	SC-24196	Repairs to Emergency Exit Light -Halls Head Recreational Centre	104.86
	SC-23025	Service to Fire Extinguishers- Operations Centre	1,116.13
	SC-24188	1 Month Service to Fire Equipment -Ocean Road Pavilion	37.00
	SC-23809	1 Month Service to Fire Equipment -Administration	74.00
	SC-24653	Fire Equipment Testing -Museum House	93.50
	SC-24200	Replace Fire Alarm Battery -Falcon Family Centre	259.22
	SC-24523	Leaking Fire Hydrant -Peelwood Pavilion	121.36
	SC-24173	Service to Smoke Detectors -Coastal Child Health	104.86
	SC-23916	1 Month Service to Fire Equipment -Billy Dower Youth Centre	37.00
	SC-24189	1 Month Service to Fire Equipment -Falcon Library	37.00
	SC-22824	Repairs to Smoke Detector -Dog Pound	104.86
	SC-23215	Replace MCP Resettable -Ocean Road Pavilion	190.66
	SC-24181	Service to Fire Alarm -Mandurah Museum	93.50

Creditor	Invoice number	NarrationFull	Total
Scavenger Supplies	**SC-24615**	Leaking Hydrant -Stingray Point Floating Jetty	93.50
	SC-24654	Sign Fixed to Wall -St Pats, Tuart Avenue	46.75
	SC-23770	1 Month Service to Fire Equipment - MPAC	259.03
	SC-24235	Check wireless manual call pointsOperations Centre	262.16
	SC-24660	1 Month Service to Fire Equipment -B&NE Building	71.50
	SC-24704	6 Month Service to Fire EquipmentMewburn Centre	101.75
	SC-24176	Replace Thermal Detector - MPAC	209.73
	SC-24054	Re-install Sprinkler - MPAC	104.86
Scavenger Supplies Total			**11,465.41**
Sunlong Fresh Foods Pty Ltd	**1225795**	Cafe Supplies - MARC	178.45
	1225586	Cafe Supplies - Seniors	263.40
	1228347	Kitchen Supplies - Seniors Centre	68.50
	1227834	Kitchen Supplies - Seniors Centre	375.10
	1228683	Kitchen Supplies - Seniors Centre	159.50
	1227067	Cafe Supplies - Seniors	136.65
	1226434	Cafe Supplies - Seniors	171.15
	1229121	Kitchen Supplies - Seniors Centre	329.70
	1229958	Cafe Supplies - Seniors	227.45
	1230291	Cafe Supplies - Seniors	279.75
Sunlong Fresh Foods Pty Ltd Total			**2,189.65**
Urban Outlook Landscape Construction	**4250**	Bobcat Skid Steer & 6 Wheel Truck Hire -28/01/25	1,094.85
	4442	Excavator Hire 22/04/25 - 24/04/25- Pinjarra Road, Mandurah	3,226.92
	4439	Excavator Hire 14/04/25 - 17/04/25- Tarragon Way, Falcon	4,091.27
	4355	Plant Hire 21/03/25 -Novara Boat Ramp	3,788.53
	4460	Bobcat & Truck Hire 08/05/25	518.62
	4463	Excavator Hire 05/05/25 -Pinjarra Road, Mandurah	5,474.24
	4451	Bobcat Skid Steer & 6 Wheel Truck Hire -28/04/25 - Grass Clippings	1,498.21
	4452	Plant Hire 30/04/25 -Halls Head Limestone	4,171.49
	4441	Water Cart Hire 22/04/25 + 24/04/25Various Sites	2,112.78
	4438	Water Cart Hire 15/04/25 + 17/04/25 -Various Sites	2,112.78
	4455	Excavator Hire 28/04/25 -Pinjarra Road, Mandurah	4,264.14
	4458	Bobcat Skid Steer Hire -07/05/25 - 08/05/25 -Pinjarra Road, Mandurah	2,304.94
	4379	Excavator Hire 26/03/25 -Retic - Falcon	345.74
	4446	Excavator Hire 29/04/25 -Halls Head Foreshore	1,152.47
	4459	Tri-axle Semi Trailer Truck Hire -07/05/25 - 08/05/25 -Hennessey Place, Mandurah	5,519.24
	4445	Plant Hire 02/05/25 -Novara Boat Ramp	4,136.02
	4453	Water Cart Hire 02/05/25 + 29/04/25 -Various Sites	2,112.78
	4461	Water Cart Hire 06/05/25 + 09/05/25 -Various Sites	2,112.78
	4426	Bobcat Skid Steer & 6 Wheel Truck Hire -Tarragon Way, Falcon	3,630.29
	4427	Excavator Hire -31/03/25 - 11/04/25 -Pinjarra Rd, Mandurah	6,165.72
	4321	Bobcat Skid Steer & 6 Wheel Truck Hire -Mogum Reserve	3,356.30
	4424	Excavator & 6 Wheel Truck Hire -08/04/2025 - 09/04/2025 -Tarragon Way Drainage	4,097.61
	4309	Excavator & 6 Wheel Truck Hire -Peel Street, Mandurah	2,074.45
	4435	Bobcat Skid Steer & 6 Wheel Truck Hire -14/04/2025	1,613.48
	4425	Water Cart Hire 08/04/2025 + 11/04/2025	2,112.78
	4437	Plant Hire 16/04/2025 -Melros Beach Rocks	3,354.87
	4436	Excavator & 6 Wheel Truck Hire -16/04/2025	1,933.56
	4448	150 AWD CAT Grader Wet Hire - IslandPoint 30/04/25 & Warrangup Springs01/05/25	5,240.40
	4447	Water Cart & Roller Hire - Island Point30/04/25 7 Warrangup Springs 01/05/25	8,483.22
	4450	Excavator & Truck Hire - Short Street,Mandurah 01/05/25	1,786.30
	4449	Excavator & Truck Hire - Montague Pass,Meadow Springs 30/04/25	1,786.30
	4456	Excavator & 6 Wheel Truck Hire -07/05/25 - 08/05/25 -Touchstone Drive, Dawesville	3,687.90
	4410	Bobcat Skid Steer & 6 Wheel Truck Hire -31/03/2025	1,498.22
Urban Outlook Landscape Construction Total			**100,859.20**
Elliott Peel Paints Pty Ltd	**7905026613**	Paint Supplies - Building Services	148.05
	7905026761	Paint Supplies - Building Services	460.13
	7905026791	Paint Supplies - Building Services	203.70
	7905026392	Paint Supplies - City Fleet	61.00
	7905024521	Paint Supplies - Building Services	67.95
	7902016761	Solashield Dark Tink 10L x1	242.96
	7905027292	Exterior Dexpress Merbau 4L x1	120.20
	7905026466	Paint Supplies - Building Services	258.95
	7905026388	Paint Supplies - Building Services	70.16
	7905026842	Paint Supplies - Building Services	143.60
	7902016725	Paint Supplies - Building Services	2,202.23
Elliott Peel Paints Pty Ltd Total			**3,978.93**
Australia Post (Agency Commission)	**1013975679**	Agency Commission P/E 30/04/25	1,650.34
	1013913130	Agency Commission P/E 31/03/25	2,667.79
Australia Post (Agency Commission) Total			**4,318.13**
South West Trailers	**SW16537**	Large Over Centre Latches x4	132.00
South West Trailers Total			**132.00**
Salary Packaging Australia	**5052025**	Novated Leases 05/05/25	261.18
	19052025	Novated Leases 19/05/25	281.02
Salary Packaging Australia Total			**542.20**
Go Doors	**123715**	Exit door switch not responsive -Falcon Library	242.00
	123430	Exit doors not working -Seniors	242.00
	123429	Auto doors not working -MPAC	279.13
	124007	Scheduled Maintenance - Rollers- Dudley Park Bowling Club	1,210.00
	124004	Scheduled Door Maintenance -Various Sites	3,757.60
	124140	Auto door has come off the runner -Rushton Park Stadium	316.25
	124008	Scheduled Maintenance - RollersMandurah Surf Life Saving Club	489.50
	124108	Cable gate not closing -Marina Chalets	1,917.30
	124744	Exit Gate Repairs - Operations Centre	1,758.99
	122633	Scheduled Maintenance - Falcon Mens Shed	2,563.00
	124239	Disabled Door not Operating -Mandurah Visitors Centre	503.76
	124250	Roller Door Slipping -Operations Centre	242.00
	124514	Jetty gate not working -Marina	1,370.07
	124251	Airlock auto doors grinding -MARC	242.00
Go Doors Total			**15,133.60**
Diverse Glazing Group	**74360**	Repairs to Damaged Glass Panel -Falcon Library	4,710.00
	74412	Temporary Glaze Swashed Window -Mandurah Library	990.00
	74435	Reglaze smashed window -Lakelands Sporting Facility	2,893.00
Diverse Glazing Group Total			**8,593.00**
Ampol Limited	**978852**	Ampol Fuel Card Transactions- April 2025	32,797.71
Ampol Limited Total			**32,797.71**
WA Distributors Pty Ltd	**1074494**	Cafe Supplies - MARC	610.75
	1076745	Cafe Supplies - MARC	435.95
	1068581	Cafe Supplies - MARC	930.35

Creditor	Invoice number	NarrationFull	Total
WA Distributors Pty Ltd	**1079038**	Cafe Supplies - MARC	432.80
WA Distributors Pty Ltd Total			**2,409.85**
Total Tools Mandurah	**263717**	Assorted Tools - Drainage/Maintenance	1,626.68
	250698	Screwdriver Impact Set x1	78.95
	264320	Assorted Tools - Operations Centre	114.00
Total Tools Mandurah Total			**1,819.63**
Murray District Electrical	**R031310**	Lights not working in centre -MPAC	1,034.76
	R031295	Install GPO for shed roller door -Southern Operations Centre	2,102.24
	R031519	Streetlight #12 not working -Tyneside Loop, Meadow Springs	1,403.28
	R031484	Exposed wires in light pole -Eastern Foreshore	81.40
	R031458	Refit cafe foyer lights -MPAC	389.40
	R031625	Streetlights not working -Peelwood Parade, Halls Head	187.55
	R031296	Install lockable pit lids - MARC	8,107.83
	R031631	Generator Fault Finding -MARC	1,007.60
	R031621	Leisure Pool LED Changeover -MARC	9,811.45
	R030979	BBQ Switchout -Mogum Park, Seascapes	1,978.23
	R031623	Decommission & install new BBQ's	5,616.60
	R031630	Electrical usage data logging - MARC	1,855.70
	R031456	Supply and install 3x wall fans -Fleet Workshop	2,884.20
	R031474	BBQ roof lights off -Falcon Bay Beach Reserve	1,588.76
	R031466	Streetlights not working -Mandurah Terrace	2,043.69
	R031473	Lights not working -Leisure Way, Halls Head	641.56
	R031488	Faulty power point -25M Pool Near Plant Room 2 - MARC	323.63
	R031489	Emergency exit light out -Stadium Corridor Near Court 3 - MARC	477.11
	R031299	AC not working -Operations Centre	129.80
	R031526	SS Plate Issue -War Memorial	546.58
	R030976	BBQ Replacement -Mogum Park, Seascapes	9,640.84
	R031529	Lights not working -Tasman & Bass, Dudley Park	2,895.33
	R031530	Streetlight not working -95 Boardwalk Boulevard, Halls Head	463.61
	R031419	Check Power -Mandurah Crab Fest 2025	5,331.61
	R031470	RCD Testing - 13 Mandurah	20,288.40
	R031510	Switchboard Works -Dawesville Carpark	42,212.75
	R031216	Coolroom Chiller burnt plug -Rushton Park Sporting Complex	616.59
	R031525	Cracked GPO Cover -MARC	129.80
	R031524	Multiple Electrical Work -MARC	1,471.06
	R031528	Streetlight #23 not working -Genevieve Court, Halls Head	3,469.36
	R031633	Install new LED light -Operations Centre	1,145.32
	R031445	Carpark lights not working -Mandurah Bowling Club	5,281.38
	R031405	Light not working -Aristide Retreat, Dudley Park	10,652.92
	R031471	RCD Testing -Bouvard Area	814.00
	R031478	RCD Testing - Halls Head Area	7,526.13
	R031527	Code for lights not working -Peelwood Oval	264.00
	R031629	Fault with Plant Room Power -MARC	895.40
	R031635	Multiple streetlights not working -Meadow Springs	1,156.20
	R031634	Light switch damaged - MARC	259.60
	R031632	Lights not working -Hall Park, Mandurah	2,302.40
	R031224	Solar Panel Cleaning 2024/2025	27,203.00
	R031425	Various Electrical Repairs - MARC	325.60
	R031518	Lights Flickering -War Memorial	9,942.90
	R031514	Electrical safety check -Lakelands Shopping Centre	271.15
	R031515	Lights out -Palladio - Torcello Mews	375.10
	R031513	Pathway lights & power points -Dawesville Foreshore	1,769.65
	R031523	BBQ not working -Leprechaun Park, Dawesville	1,090.30
	R031463	Light fixture broken -MPAC	259.60
	R031311	Inspect 2 generators -Rushton Park Pavilion	792.00
	R031627	No power to powerpoint -Beachview Court, Wannanup	391.05
	R031628	Power Surge -MARC	844.80
	R031620	Lights out in female changeroom -MARC	781.17
	R031624	Streetlight not working -6 Syrenka Turn, Halls Head	602.11
	R031517	Lights out #12 + 14 -Rees Place, Wannanup	1,033.90
	R031516	Streetlight #1383 Out -22 Treviso Mews, Mandurah	1,185.20
	R031459	GPO's not working -Meadow Springs Sports Facility	389.40
	R031460	Refit power point -MPAC	391.79
	R031465	Globe replacement in street light -Veneto Lane, Mandurah	929.28
	R031462	Light under bridge not working -Bermuda Place, Halls Head	1,972.07
	R031228	Oval lights not working -Rushton Park Sporting Complex	8,264.15
	R031626	Showcourt power switch not staying on -MARC	307.89
Murray District Electrical Total			**218,150.18**
Mandurah Bolt Supplies	**5710004653**	Bolt Structural Assembly x8 -Nut Nyloc x8	20.56
	5710004953	Roll Pins x20	10.40
	5710004960	Assorted Roll Pins	15.70
	5710005564	Screw No 5 Hex Seal x200	91.94
	5710005691	Hobson Rivet Nut Flat Round x50	19.48
	5710006360	Impact Drill Set x2	279.76
Mandurah Bolt Supplies Total			**437.84**
Department of Fire & Emergency Services	**APRIL 2025**	ESL Collections - April 2025	44,349.37
Department of Fire & Emergency Services Total			**44,349.37**
BrightMark Group Pty Ltd	**4900**	Cleaning April 2025 -Eastern Foreshore Ablutions	292.48
	4928	Cleaning 01/04/25 -Eastern Foreshore Ablutions	134.99
	4822	Cleaning Consumables - March 2025 -	18,104.12
	4823	Cleaning Consumables - Crab Fest 2025	6,378.09
	4929	Cleaning 09/04/25 -Falcon Bay Ablutions	46.55
	4960	Cleaning 17/04/25 -Western Foreshore Ablution	40.73
	4899	Cleaning April 2025 -Various Sites	39,109.26
BrightMark Group Pty Ltd Total			**64,106.22**
Equifax		Equifax Enquiries April 2025	301.13
Equifax Total			**301.13**
The Trustee for Ryan's Quality Meats	**B2158519**	Cafe Supplies - Seniors	395.60
	B2159697	Kitchen Supplies - Seniors Centre	136.05
	B2159696	Kitchen Supplies - Seniors Centre	474.30
	B2159415	Cafe Supplies - Seniors	364.93
	B2159119	Cafe Supplies - Seniors	708.35
	B2158629	Cafe Supplies - Seniors	382.66
	B2159387	Cafe Supplies - Seniors	342.05
	B2160142	Cafe Supplies - Seniors	423.62
	B2160534	Cafe Supplies - Seniors	788.20
The Trustee for Ryan's Quality Meats Total			**4,015.76**

Creditor	Invoice number	NarrationFull	Total
Greenacres Turf Group	**68611**	Kikuyu jumbo rolls x102Leslie Street Dog Park, Dudley Park	3,419.37
	68642	Turf Maintenance -Meadow Springs Rugby Field	5,751.81
	68561	Turfing Works -Ocean Road	2,534.96
	68704	Supply and Lay Common Kikuyu -Falcon Foreshore	2,182.75
	68791	Returning Works - Rushton Park	1,280.05
Greenacres Turf Group Total			**15,168.94**
Hayes Tree Care Pty Ltd	**06070-IN**	Tree Removal - Wanjeep Street, Coodanup	6,851.89
	06068-I	Tree Removal - 2 Carnegie Place,Greenfields	421.18
	06092-2	Tree Removal x 2 - Mandurah Road	3,279.17
	06230-2	Pruning Works -50 Batavia Avenue, Wannanup	249.71
	06233-2	Tree Removal -4 Honeymyrtle Grange, Halls Head	1,095.06
	04351-I	Pruning Works -15 Estuary Place, Wannanup	150.43
	04148-2	Pruning Works -Chantilly Circuit, Meadow Springs	469.33
	04147-2	Pruning Works -32 Fairway Crescent, Meadow Springs	3,489.77
	04099-I	Tree Removal -Peel Street, Mandurah	2,756.92
	04095-2	Pruning Works -Tuckey Street, Mandurah	90.26
	04097-I	Pruning Works -77 Forrest Street, Mandurah	240.68
	4322-IN	Pruning Works -46 Abrolhos Quays	180.51
	06228-I	Pruning Works -Henry Sutton Grove	409.15
	06227-I	Pruning Works -Opposite 3 Kirkland Way	568.59
	06229-I	Pruning Works -Adjacent to 8 Soldiers Cove Terrace	469.32
	04090-I	Tree Removal -76A Cooper Street, Mandurah	630.56
	04067-IN	Pruning - 23 Sunview Rise, Bouvard	373.05
	04109-2	Pruning - 2 Merindah Meander, Falcon	696.95
	04286-I	Tree Removal -Behind 28 Sulina Rise, Falcon	315.28
	04189-2	Pruning Works -Yalgorup Drive, Bouvard	3,676.39
	06048-I	Green Waste Removal -187 Breakwater Parade, Mandurah	637.78
	04169-I	Tree Removal -7 Grasstree Road, Wannanup	315.28
	04171-I	Pruning Works -Across from 2 Chatsworth Drive, Erskine	150.43
	04068-IN	Tree Removal - Opp 6 Tammin Court,Dawesville	421.18
	04303-IN	Pruning - 1/2 The Palladio, Mandurah	379.07
	04080-IN	Tree Removal - 1/2 Marina Quay Drive,Erskine	2,696.75
	04070-IN	Tree Removal - 11 Sandalwood Close,Falcon	315.28
	06058-2	Green Waste Removal - 13 AmmerdownPlace, Erskine	478.34
	06071-2	Green Waste Removal - Behind 7 Red GumClose, Bouvard	956.67
	04163-3	Green Waste Removal -Port Bouvard Pistol Club	890.51
	04164-3	Tree Removal -2 Princeton Avenue, Wannanup	421.18
	04065-3	Pruning Works -Rear Estuary Heights Place, Bouvard	2,315.31
	04159-3	Pruning Works -14 Pinkett Close, Dawesville	150.43
	04285-I	Pruning - 41 Yeedong Road, Falcon	1,046.59
	04161-3	Pruning Works -17a Dawesville Road, Dawesville	330.94
	04173-I	Tree Removal -Halls Head Recreational Centre	2,576.41
	04186-I	Pruning Works -Blossom Place Park	5,220.22
	04187-I	Tree Removal -Duverney Crescent, Coodanup	8,571.57
	06231-2	Green Waste Removal -328 Estuary Road, Dawesville	637.78
	06234-2	Pruning Works -Arnold Street, Mandurah	90.26
	04152-3	Pruning Works -5 Victor Drive, Madora Bay	180.51
	04153-3	Pruning Works -7 Britawast Road, Madora Bay	150.43
	04154-3	Pruning Works -31 Benalla Way, Lakelands	270.77
	04157-3	Pruning Works -Warburton Trail, Lakelands	240.68
	06249-I	Tree Removal -Camden Way, Meadow Springs	1,209.38
	06248-I	Tree Removal -35 Donnybrook Turn, Dawesville	1,329.72
	04179-I	Tree Removal -Mary Street Memorial Park	421.18
	06235-2	Pruning Works -Rear 16 Placid Waters Parade, Coodanup	300.85
	06237-2	Pruning Works -2 Pardoo Lane, Coodanup	1,065.00
	06238-2	Pruning Works -Kelso Lane, Greenfields	2,244.35
	04142-3	Tree Removal -Rear of 6/67 Abbotswood Parkway	315.28
	06256-I	Green Waste Removal -80 Corsican Place, Parklands	836.33
	04146-3	Pruning Works -16 Third Avenue, Mandurah	90.26
	06027-I	Pruning Works -Orion Road - Mandurah Road	29,032.03
	06247-I	Pruning Works -Lyndhurst Place, Greenfields	249.71
	04072-2	Tree Removal - 80 Buttercup Parkway,Halls Head	315.28
	04160-3	Pruning Works -85 Bailey Boulevard, Dawesville	90.26
	04162-3	Tree Removal -4 Ashley Terrace, Dawesville	421.18
	04180-I	Pruning Works -Creery Street, Dudley Park	2,683.59
	04087-3	Tree Removal -6 Marungi Way, Greenfields	1,064.99
	04141-3	Tree Removal -Opposite 14 Lambrook Mews, Erskine	315.28
	06053-2	Green Waste Removal - Lakes LawnCemetery	1,107.08
	04088-2	Pruning - 56A Allnutt Street, Mandurah	90.26
	04084-2	Pruning - 97 Boundary Road,Dudley Park	150.43
	04076-2	Pruning - 79 Oaklands Avenue,Halls Head	649.83
	04074-2	Pruning - 9 Capricorn Mews,Halls Head	108.31
	04075-2	Tree Removal - Halls Head College	2,576.41
	04081-2	Tree Removal - 15 Goomarl Street, DudleyPark	421.18
	04078-2	Pruning - 67A Leighton Road,Halls Head	180.51
	04077-2	Tree Removal - Opp 10 Valley Road,Halls Head	527.08
	06057-2	Pruning - Waxberry Close, Halls Head	469.32
	06055-2	Green Waste Removal - 114 Park Road,Mandurah	379.06
	06054-2	Tree removal - 123 Darwin Terrace,Dudley Park	2,696.75
	04363-I	Stump Grinding -Doddis Beach, Halls Head	439.23
	06232-2	Green Waste Removal -Opposite 2 Bossut Court, San Remo	709.98
	06093-I	Stump Grinding - Eleanore Drive,Madora Bay	848.37
	04085-2	Tree Removal - 45 Bertram Street,Coodanup	421.18
	04083-2	Pruning - 5 Kooljack Street,Dudley Park	240.68
	04082-2	Pruning - 4 Star Street, Dudley Park	90.26
	06285-I	Tree Removal - 14 Mississippi Drive,Greenfields (Sump)	12,046.95
	04271-I	Pruning - Bushland adjacent 14 PioneerCourt, Bouvard	511.44
	04150-I	Pruning Works -18 Newbridge Street, Meadow Springs	150.43
	06157-I	Tree Removal -Melros Reserve	2,852.00
	06133-I	Tree Removal - Wanjeep Street North(Slip Lane at Alderley Place)	2,227.44
	06236-2	Tree Removal -15 Watson Avenue, Coodanup	1,678.70
	04094-I	Pruning Works -53 Tuckey Street, Mandurah	300.85
	04091-I	Pruning Works -58 Davey Street, Mandurah	150.43
	04176-I	Tree Removal -9 Oaklands Avenue, Halls Head	945.85
	06287-I	Pruning Works -Opposite 15 Syrenka Turn, Halls Head	1,058.18
	06293-I	Pruning Works -Peelwood Parade, Halls Head	2,650.24
	06002-I	Tree Removal -124 Estuary Road, Dawesville	1,729.18
	04170-I	Pruning Works -2 Warru Place, Erskine	264.75
	04172-I	Pruning Works -62 Egret Point, Erskine	150.43
	06254-I	Green Waste Removal -1 Elms Court, Erskine	469.30

Creditor	Invoice number	NarrationFull	Total
Hayes Tree Care Pty Ltd	**06014-I**	Pruning Works -3 & 2 Heywood Court, Halls Head	481.36
	04321-2	Root Barrier Installation -Peel Street, Mandurah	16,847.60
	06094-I	Tree Removal -Cnr Teranca Road/Old Pinjarra Road	1,546.34
Hayes Tree Care Pty Ltd Total			**156,010.63**
AE Hoskins Building Services	**515167**	Warrangup Springs Boardwalk Works -Progress Claim 1	35,868.65
	515221	Install Remaining Cornice -Peelwood Reserve, Halls Head	3,683.96
	515205	Minor Refurbishment Works -B&NE Building -Progress Claim #4	14,085.48
	514165	Repair Works - Falcon LibraryFalcon Library	16,412.83
	515204	Avalon Foreshore Ablution Replacement -Progress Claim 2	27,643.24
	514984	Ongoing Boardwalk Maintenance -Eastern Foreshore Boardwalk	3,651.21
	515166	Merlin Pavilion - Progress Claim 5	130,444.38
	515182	Repair existing beach access stairway -Madora Beach	2,366.65
	515181	Repair existing access platform -Back Beach, Janis Street	15,777.39
	515220	New ceiling -Thomson Street Pavilion	13,253.12
	515235	Ongoing maintenance post Crabfest -Eastern Foreshore Boardwalk	2,771.42
AE Hoskins Building Services Total			**265,958.33**
Peel Engraving Stamps and Badges	**2061**	Name Badge Magnet x8	108.80
	2009	Name Badge Magnet x2	27.20
	1991	Temporary Grave Marker -EYGENRAAM MC 308	18.70
	1852	Name Badge Magnet x2	27.20
	1990	Name Badge Magnet x1	13.60
	1928	Name Badge Magnet x3	40.80
	2013	Temporary Grave Marker -MCGREGOR MC 191	18.70
	2014	Temporary Grave Marker -JACKSON TC 61	18.70
	2012	Temporary Grave Marker -SHUARD CC56	18.70
	2029	Name Badge Magnet	13.60
	2026	Assorted Reserved Markers for Lakes LawnCemetery	4,275.00
	2042	Name Badge Magnet x1	13.60
	2024	Temporary Grave Marker -DAVISON MC 302	18.70
	2023	Temporary Grave Marker -PIKE MC 334	18.70
	2022	Temporary Grave Marker -OGLE MC 20	18.70
	2008	Name Badge Magnet x1	13.60
	2032	Temporary Grave Marker -KENT MC 318	18.70
	2043	Temporary Grave Marker -Sean Christopher Collins MC340	18.70
	1921	Rotary Engraving -Junior Council Mayoral Chain	35.00
Peel Engraving Stamps and Badges Total			**4,736.70**
Lane Ford	**1478839**	60,000km Service MH4802B	590.00
	1479100	30,000km Service MH0912C	332.00
	1476030	75,000km Service MH5032B	405.00
	1476025	90,000km Service MH5613B	695.00
	1476027	75,000km Service MH7083B	425.00
	1477976	60,000km Service MH4395B	590.00
Lane Ford Total			**3,037.00**
Party Plus Mandurah	**22873**	Hire Items for Lakelands Festival -16/04/25 - 17/04/25	1,757.00
	22845	Hire Marquee -11/04/25 - 13/04/25	1,283.00
	22936	Hire Equipment -15/05/25 - 22/05/25	1,180.00
	22999	Hire Chairs x80 -Community Presentation	230.00
Party Plus Mandurah Total			**4,450.00**
Telstra (ID3360)	**100 5336 431 27/04/25**	Satellite 27/04/25 - 26/05/25	55.00
	247 3787 907 10/05/25	Mobile - May 2025	20,645.22
	K 199 766 451-2	Landline - May 2025	4,543.75
	K 706 380 451-9	NBN - May 2025	374.99
	K 527 128 651-7	SES - May 2025	241.59
	K 592 977 151-8	NBN - April 2025	374.99
	K 198 475 451-1	SES - April 2025	246.99
	K 593 451 251-0	Landline - April 2025	4,565.53
Telstra (ID3360) Total			**31,048.06**
Indigenous Managed Services	**23010**	Cleaning Consumables - March 2025	6,315.51
	23451	Cleaning -Marina Offices	634.26
	23450	Cleaning -Mandurah Museum	1,034.94
	23448	Remove bugs at carpark entry -Falcon Library	25.23
	23447	Cleaning -B&NE Building	184.14
	23444	Cleaning -Administration	354.64
	23445	Cleaning -Lakelands Community House	102.30
	23440	Cleaning -Mandurah Bowling Club	777.48
	23439	Cleaning -Ocean Road Pavilion	269.39
	23446	Cleaning -B&NE Building	2,718.41
	23014	Cleaning - March 2025	32,895.29
	23546	Cleaning -Various Sites	1,248.06
	23524	Cleaning -Falcon Library	2,088.63
	23547	Cleaning -Peelwood Pavilion	2,424.51
	23424	Cleaning -Lakelands Library	605.35
	23425	Cleaning -Falcon Library	293.26
	23443	Cleaning -Administration	184.14
	23441	Cleaning -Falcon Pavilion	883.19
	23429	Cleaning - April 2025	29,559.02
	23428	Cleaning - April 2025	32,600.91
	23019	Cleaning -Ocean Road Pavilion	602.36
	23020	Cleaning -B&NE Building	2,718.41
	23021	Cleaning -Mandurah Bowling Club	176.48
	23426	Cleaning -Ocean Road Pavilion	204.60
	23423	Cleaning -Mandurah Bowling Club	383.63
	23430	Cleaning -Seniors	675.18
	23452	Cleaning - April 2025	705.87
	23436	Cleaning -Lakelands Park Sports Facility	398.97
	23104	Cleaning - Administration	2,298.14
	23435	Sanitary Services -Administration	95.85
	23434	Cleaning -Meadow Springs Sports Facility	1,023.00
	23433	Cleaning -SMFC Changerooms	328.02
Indigenous Managed Services Total			**124,809.17**
Sapio Pty Ltd	**300270**	Data cabling -Falcon Library	1,543.82
	300184	ARM Security Monitoring at WMC - March2025	20.81
	301035	Install Access Points to Pole 6 & 7 -Mandurah Eastern Foreshore	1,095.60
	300251	Rental of Solar Powered CCTV -April 2025 -Marlee Reserve	990.00
	300248	Rental of Solar Powered CCTV -April 2025 -Calypso Park, Halls Head	990.00
	299812	Replace Motion Sensor -Madora Bay South Ablution	212.58
	299811	Unisex door no longer reporting data -Seascapes Foreshore Ablution	596.20
	299645	WIFI Access Point Installation -Eastern Foreshore Playground	1,095.60
Sapio Pty Ltd Total			**6,544.61**

Creditor	Invoice number	NarrationFull	Total
Hamiltons Landscape Supplies	**266**	Lawn Mix 6 Scoops	210.00
	281	Crushed Brick -Maria Place, Dudley Park	45.00
Hamiltons Landscape Supplies Total			**255.00**
Landgate	**403065**	GRVs Schedule G2025/07 & G2025/08.Dated 15/03/25 - 11/04/25	14,204.64
	1474245	Online Shop - April 2025	1,011.20
	1466245	Online Shop - March 2025	695.20
Landgate Total			**15,911.04**
Rosmech Sales & Service Pty Ltd	**136722**	Repair Door T05019	667.56
	136776	Assorted Parts - City Fleet	1,512.38
Rosmech Sales & Service Pty Ltd Total			**2,179.94**
Superstock Food Services	**40662062**	Cafe Supplies - MARC	585.86
	40663073	Cafe Supplies - MARC	560.02
Superstock Food Services Total			**1,145.88**
Veolia Recycling & Recovery Pty Ltd	**60840491**	Medical Waste Disposal -April 2025	587.04
Veolia Recycling & Recovery Pty Ltd Total			**587.04**
M & B Sales	**363306**	Barrel Bolt Flush 6051 / 10423 x2	47.81
	374245	B1120B-SE Door Closer Silver Finish x1	230.23
	372973	Blokdoor Ply Skin x1	424.27
M & B Sales Total			**702.31**
Aussie Broadband Pty Ltd	**48228875**	NBN -28/04/2025 - 27/05/2025	3,197.80
Aussie Broadband Pty Ltd Total			**3,197.80**
BM & RV Waters	**16171**	Supply and deliver sand	1,842.50
	16172	Topsoil Disposal -South East Dawesville	1,540.00
BM & RV Waters Total			**3,382.50**
Datacom Systems (AU) Pty Ltd	**1641945**	Azure Plan Usage -01/03/25 - 31/03/25	8,250.29
Datacom Systems (AU) Pty Ltd Total			**8,250.29**
NRM Consultants Pty Ltd	**2025_1032#1**	Engineering Services 04/04/25 + 07/04/25	594.00
	2025_1052#1	Engineering Services 14/05/25 -Port Bouvard Bowls Shed	1,485.00
	2025_1051#1	Engineering Services 14/05/25 -Seniors Boardwalk	1,430.00
	2025_1047#1	Engineering Services 14/05/25Discussion on L3 for Fathom Turn	1,188.00
	2025_1029#1	Engineering Services 23/04/25 -Boardwalk Inspections	4,129.40
NRM Consultants Pty Ltd Total			**8,826.40**
Corsign WA Pty Ltd	**94564**	Various Sign Brackets & Fixings	4,988.50
	94360	Keep Left Signs x100	4,290.00
	94670	Various Traffic Signs	3,663.00
Corsign WA Pty Ltd Total			**12,941.50**
Mandurah Safety & Training	**65006**	Work Safely at Heights 26/05/25	2,310.00
Mandurah Safety & Training Total			**2,310.00**
Hays Specialist Recruitment (Aust) P/L	**52767629**	Labour Hire W/E 11/05/25	1,007.18
	52762501	Labour Hire W/E 27/04/25	1,399.98
	52767632	Labour Hire W/E: 04/05/25	2,333.30
	52777403	Labour Hire W/E: 11/05/25	2,333.30
	52777402	Labour Hire W/E: 11/05/25	2,333.30
	52767630	Labour Hire W/E 04/05/25	1,866.63
	52762502	Labour Hire W/E: 27/04/25	1,399.98
	52748613	Labour Hire W/E: 20/04/25	1,866.63
	52767631	Labour Hire W/E 04/05/25	2,333.30
	52736808	Labour Hire W/E: 13/04/2025	2,333.30
	52739537	Labour Hire W/E: 13/04/2025	1,399.98
	52746548	Labour Hire W/E: 20/04/2025	1,866.63
	52755132	Labour Hire W/E: 27/04/25	1,399.98
	52748612	Labour Hire W/E: 20/04/25	1,866.63
	52777401	Labour Hire W/E: 11/05/25	2,487.01
Hays Specialist Recruitment (Aust) P/L Total			**28,227.13**
All Pumps and Water	**6360**	Pump Repairs -Narembeen Road, Dawesville	5,412.02
	5177	Initial inspection and leak detection -MARC	2,754.73
	5179	Replace Hasp & Staple Lock -Parkwater Cove, Halls Head	158.54
	5656	Clean probes -Lakes Cemetery	138.23
	5877	Test pump pressure -Catalina Drive, Lakelands	119.66
	6390	Repairs to Switchboard & Bore Head -Silversands Reserve	2,052.10
	5534	Repairs to Bush Fire Tank -140 Mount John Road, Herron	1,638.91
	6509	Repairs to Aerator -Administration	5,447.19
	6511	Pump Repairs -Quarry Park, Meadow Springs	5,799.45
	6550	Stormwater Remedial Repairs -12 Sandalwood Close, Falcon	4,787.16
	6496	Pump Repairs -Marina	1,150.56
	6524	Pump Repairs -Waste Management Centre	1,416.80
	6510	Pump Repairs -Peelwood Parade, Halls Head	199.81
	6513	Pump Repairs -Scoop Roundabout	193.91
	6512	Re-wire and install new circuit breakers- Oaklands Reserve	631.22
	6034	Pump repairs -Lord Hobart Drive, Madora Bay	499.71
	6329	Pump repairs -Jester Parkway, Meadow Springs	179.49
	6341	Pump Repairs -Falcon Oval	2,246.36
	6339	Pump Repairs -Candelo Loop, Greenfields	4,405.48
	5939	Bore Maintenance -Lakes Cemetery	2,915.61
	6013	Pump maintenance -Grandmere Parade, Meadow Springs	5,510.26
	5909	Cabinet showing high pressure fault -Placid Waters, Cleopatra Drive, Coodanup	209.41
	5940	Retic not working -Lakes Cemetery	239.32
	5917	Tank not filling -Merlin Street, Falcon	119.66
	5802	Bore flow testing -John Tonkin College	412.50
	6486	Pump Repairs -Port Bouvard Recreation & Sporting Club	1,781.09
All Pumps and Water Total			**50,419.18**
Kellie Wilson	**373823**	Bike Hire	68.00
Kellie Wilson Total			**68.00**
Peel Motors Pty Ltd	**1485833**	Rego No: MH1054C -CMR & ESC Upgrade	429.00
	1481443	Rego No: MH4678B -Carry out 70,000km Service	370.00
Peel Motors Pty Ltd Total			**799.00**
Peel Bearings Tools & Filters	**SINV688134**	Oil Seal x10	334.40
	SINV687949	Assorted Parts - City Fleet	91.05
	SINV688303	30x55x13 Ball Bearing x1	20.23
	SINV688380	V Belt x3	142.07
Peel Bearings Tools & Filters Total			**587.75**
Oasis Watering Services	**266**	Tree Watering W/E: 04/05/25 -North & South Manjar Bay/Estuary	16,760.37
	265	Tree Watering W/E: 27/04/25 -North & South Manjar Bay/Estuary	16,760.37
	268	Tree Watering W/E 11/05/25 -North & South Manjar Bay/Estuary	16,834.62
	269	Hire Water Vehicle, Trailer, Operator -14/05/25 - 15/05/25 -Dawesville Park	506.00
	262	Tree Watering W/E: 20/04/2025 -North & South Manjar Bay/Estuary	16,760.37
	263	Supply water truck & operator -Lavendar Gardens, Halls Head	2,376.00
Oasis Watering Services Total			**69,997.73**

Creditor	Invoice number	NarrationFull	Total
Department of Justice	**34491378**	FER15802236 Prosecuting Fees - 25132UINNumber of cases - 34	2,924.00
	34502934	FER15813244 Prosecuting Fees - 25134UINNumber of cases - 27	2,322.00
	34522492	FER15831948 Prosecuting Fees - 25139UINNumber of cases - 28	2,408.00
Department of Justice Total			**7,654.00**
Mandurah Isuzu Ute	**IACS116259**	30,000km Service MH7501B	591.00
	34318	FR & RR H/D Canvas Seat Covers	1,083.71
	34411	TBWH 7-Pin Flat	254.52
	IACS116350	Rego No MH6976B -Carry out 45,000km Service	706.00
	IASS116510	Rego No MH9618B -Carry out 30,000km Service	582.00
Mandurah Isuzu Ute Total			**3,217.23**
NFC Products & Services	**41**	Attendance to Injured Kangaroo	1,050.00
NFC Products & Services Total			**1,050.00**
Connect CCS Pty Ltd	**119315**	After Hours Call Fees - April 2025	2,297.30
Connect CCS Pty Ltd Total			**2,297.30**
Ergolink	**SI-00090385**	Task Chairs x5	2,515.15
	SI-00090318	Task Chairs x5	2,515.15
Ergolink Total			**5,030.30**
Department of Transport	**8070294**	Disclosure of Information Fees -April 2025	327.60
Department of Transport Total			**327.60**
Horizon West Landscape & Irrigation Pty Ltd	**16693**	Garden Maintenance -Peel Street, Mandurah	3,674.00
	16655	Landscape Maintenance -Seaside Madora Bay Stage 1	4,002.35
	16654	Landscape Maintenance -Seaside Madora Bay Stage 2	2,638.35
	16656	Landscape Maintenance -Madora Bay Stage 7	1,936.00
Horizon West Landscape & Irrigation Pty Ltd Total			**12,250.70**
IntelliTrac Pty Ltd	**271833**	GPS Tracking Services x126	3,773.00
	272593	GPS Tracking Service	308.00
	272602	GPS Tracking Service	220.00
	271573	GPS Tracking Service	445.50
	271597	GPS Tracking Services - T02425	577.50
IntelliTrac Pty Ltd Total			**5,324.00**
Technology One Ltd	**249280**	AMS Program Uplift - April 2025	5,372.40
	248857	AMS Program -01/05/25 - 31/05/25	9,768.00
	249016	ERP Implementation - April 25 (Rel4)	5,217.71
	249856	AMS Program -01/06/25 - 30/06/25	9,768.00
Technology One Ltd Total			**30,126.11**
Office of State Revenue	**209146**	Rebate Refund - Assorted	1,793.26
	172328	Rebate Refund - Assorted	830.19
Office of State Revenue Total			**2,623.45**
Plant Assessor	**230378**	Membership April 2025	2,090.00
Plant Assessor Total			**2,090.00**
Seashells Resort Mandurah	**2175768**	Deposit - City of Mandurah WritersFestival	437.50
	2176579	Room Hire & Catering 15/05/25 -Liquor Accord Meeting	733.50
Seashells Resort Mandurah Total			**1,171.00**
Tenderlink	**AU-690152**	Tenderlink Ad 11/04/25	184.80
Tenderlink Total			**184.80**
Beaver Tree Services	**93028**	Traffic Management Charge Only -Duke Street Entry, Old Coast Road,Wannanup	1,593.90
	93897	Pruning Works - 2/24 Bushlark Tunr,Erskine	1,980.00
	93898	Pruning Works - 9 Denham Street,Dudley Park	2,970.00
	93549	Tree Inspection -Cnr Ranceby & Steerforth Coodanup	5,110.16
	93877	Remove Dead Wood -Bortolo Park	3,437.50
	93949	Pruning & Stump Grinding - Nesbit Road,Greenfields	3,994.75
	94030	Pruning Works -7 Heather Gardens, Halls Head	1,870.00
	93911	Pruning Works -48 Peppermint Drive, Falcon	2,750.00
	93947	Remove Dead Wood -36 Abbotswood Parkway, Erskine	3,810.40
	94118	Remove Dead Wood -4 Tylney Loop, Meadow Springs	2,475.00
	94241	Pruning Works -Estuary Road & Thisbe Drive, Dawesville	2,227.50
	93836	Pruning Works -Estuary Road, Dawesville	4,170.06
	93910	Remove Dead Wood -3 Campion Fairway, Lakelands	2,475.00
	93804	Remove Dead Wood -Candelo Loop Reserve	3,355.00
	93787	Pruning Works -24 Parkridge Drive, Bouvard	1,980.00
	93833	Pruning Works -4 Ewing Crescent, Dawesville	1,980.00
	93683	Dead wood removal -SES	2,200.00
	93725	Remove Dead Wood -Norwich Reserve	7,920.00
Beaver Tree Services Total			**56,299.27**
Mandurah Performing Arts Centre	**23318**	WAAPA Workshop 14/05/25	615.00
	23320	EDM Creative Symposium 2025	220.00
	23333	Volunteer Expo - People with Disability22/05/25	658.50
	23337	Creative Symposium Facebook Boost	200.00
	23334	Citizenship Ceremony 22/05/25 -Boardwalk Theatre	1,315.40
	23240	EDM Marketing - Peel Open Studios Event	220.00
Mandurah Performing Arts Centre Total			**3,228.90**
West Australian Newspapers	**578468**	Daily Newspapers Subscription -17/04/2025 - 11/07/2025	209.99
West Australian Newspapers Total			**209.99**
Dowsing Group Pty Ltd	**24631**	Pram Ramps -Sutton Street - Foulkes Place	16,642.01
	24772	Concrete Works -Pram Ramp - Hennessey Park, Mandurah	2,623.77
	24630	Concrete Works -Pinjarra Road, Mandurah	32,530.78
Dowsing Group Pty Ltd Total			**51,796.56**
Perth Traffic Training	**PPRO-3410**	Basic Worksite Traffic Management	580.00
Perth Traffic Training Total			**580.00**
Marinella Piccirillo	**APRIL 2025**	CASM Gift Shop Sales - April 2025.MP58 MP7 MP106 MP11	42.40
Marinella Piccirillo Total			**42.40**
Benara Nurseries	**214492**	Plant Stock for Library	963.88
	214209	Various Plants for City Parks	806.56
	217388	Assorted Plants -Natural Areas	7,287.48
	217765	Assorted Plants -Operations Centre	1,697.69
Benara Nurseries Total			**10,755.61**
Vitality Works	**AR015416**	SafeMind/SafeSpine Workshop 11/03/25	1,320.00
Vitality Works Total			**1,320.00**
On Tap Plumbing & Gas Pty Ltd	**138509**	Broken Tap -CASM Workshop	238.88
	138460	Replace broken disabled seat -MPAC	288.48
	137292	Toilets blocked -Town Beach Ablution	533.57
	139216	Hand basin out of order -Mandurah Bowling Club	96.16
	142405	Femal toilet blocked -Thomson Street Netball Pavilion	120.21
	142254	Fish Cleaning Station Blocked- Novara Foreshore Ablution	506.60
	135433	Missing lids from concrete waste/vents- Mary Street Ablutions	160.92
	133879	Male toilet blocked -Henson Reserve Ablutions	93.50
	140558	Public toilet blocked -Mandurah Library	144.24

Creditor	Invoice number	NarrationFull	Total
On Tap Plumbing & Gas Pty Ltd	**141015**	Urinal flush button panel vandalised -Henson Reserve Ablutions	101.66
	141075	Male toilet blocked -Mewburn Centre Ablutions	368.22
	140976	Tap in Toilet Broken -Falcon Library	96.16
	140977	Toilet seat damaged -Melros Beach Ablutions, Dawesville	183.98
	141063	Install water filter tap & canisters -B&NE Building	566.60
	142257	Facilities blocked -Milgar Reserve Ablutions	240.41
	142325	Toilet seat broken & water leak -Coodanup Foreshore Ablution	386.14
	142388	Repairs to shower -MARC	120.20
	142386	Repairs to Urinal -MARC	120.20
	142101	Toilets blocked -Bortolo Pavilion	168.29
	142494	Service to RPZD - MARC	1,970.44
	141852	Drink Fountain Filter Replacement -Quarry Adventure Park, Meadow Springs	458.63
	141265	Toilet running water -Mary Street Boat Ramp Ablutions	1,915.75
	141732	Basin blocked -Homeless Showers	293.48
	141993	Toilets blocked -Milgar Reserve Ablutions	96.16
	141991	Gas sub meter hanging off wall -Billy Dower Youth Centre	192.32
	141854	Water hose replacement -Operations Centre	985.84
	141527	Backflow Device Testing -Kangaroo Paw Park, Greenfields	198.14
	141754	Drinking fountain not working -Wilderness Drive Reserve	168.29
	141578	Main drain blocked -Toilet flush button not working -Dawesville Foreshore Ablution	320.14
	141579	Male toilet blocked -Halls Head Foreshore Abultion	96.16
	141548	6 Month Water Filter Change -Mandurah Family & Community Centre	96.16
	141529	Backflow Testing -Blythewood Reserve, Dudley Park	198.14
	141608	Foot washing tap broken -Blue Bay Beach Ablution	149.10
	141660	Toilets blocked -Western Foreshore Ablution	120.20
	141912	Broken tap -Lakelands Park Sports Facility	165.35
	141631	Toilets leaking -South Mandurah Football Club	168.29
	141736	6 Month Water Filter Change -Civic Centre	96.16
	141911	Urinal filter replacement -Lakelands Park Community Sports Facility	120.21
	140308	Unisex Toilet Blocked -Falcon Reserve	692.15
	140411	Repairs to Water Fountain -Halls Head Recreational Centre	505.58
	140381	Grease Arrestor Repair -Peel Thunder Football Club	4,299.43
	140154	Fish cleaning table blocked -Dawesville Foreshore	512.46
	138635	Backflow Device Testing -MARC	420.37
	140382	Toilet pan broken -Florida Foreshore Ablution	192.32
	141583	Toilets not flushing -Warrangup Springs Ablutions	96.16
	141541	6 Month Water Filter Change -CASM Workshop	96.16
	142120	Water Filter Change -Thomson Street Netball Pavilion	206.69
	141512	Blocked toilets -MARC	96.16
	141806	Damage to tap -Dawesville Foreshore Ablution	757.86
	141841	External shower running -Avalon Beach Ablutions	794.69
	140075	Supply and install drink fountain -Avalon Point Ablutions, Wannanup	16,379.22
	140074	Supply and install drink fountain -Falcon Pavilion	16,317.62
	140167	Female toilet not flushing -Billy Dower Youth Centre	192.32
	140101	Clear Sink Blockage - Town BeachAblution	120.21
	140297	Install Baffle Plate to Fryer at MBRC	615.89
	140306	Showers sustain valves leaking -Eros Reserve, San Remo	369.73
	140018	Toilet blocked -Thomson Street Netball Pavilion	120.20
	140019	Toilet blocked -Meadow Springs Sports Facility	248.03
	139839	Toilets blocked -Halls Head Foreshore Abultions	368.22
	139900	Toilet blocked -Bortolo Pavilion	120.21
	139997	Broken toilet -Mandurah Museum	386.35
	139430	Toilets blocked -Eastern Foreshore Ablutions	293.17
	139258	Toilets blocked and sink full of sand -Island Point Ablutions, Herron	608.03
	141142	Drinking Fountain Damaged -Novara Foreshore Ablution	144.24
	141141	Unisex toilet flush button broken -Novara Foreshore Ablution	120.21
	141080	Toilets blocked -Eastern Foreshore Ablutions	120.21
	141217	Dripping tap -Lions Club Garage	254.31
	141343	Drink Fountain Filter Replacement -Quarry Adventure Park, Meadow Springs	120.21
	140995	Low water pressure to EVAP AC's -Billy Dower Youth Centre	1,584.53
	139344	Leaking pipe on jetty -Marina Pens	48.08
	139699	Repairs to mains water boxes -Halls Head Parade Ablutions	207.37
	139698	Water tank overflowing -Bortolo Pavilion	692.74
	139469	Water leak -Tims Thicket	257.72
	139134	Washing machine not draining -Seniors	1,395.20
	138848	Repairs to baffle plates -Seniors	615.89
	138858	6-month Drink Fountain Filter Repl -Falcon Library	144.24
	138812	Service Hot & Cold Relief Valves -MARC	192.32
	135464	Toilet blocked -B&NE Building	715.00
	138839	Leaking sink -Mandurah Bowling Club	120.21
	138859	6 Month Water Filter Change -Lakelands Library	144.24
	140342	Investigate Hot Water ZIP Unit - CivicCentre	192.32
	139988	Burst Pipe -Marina (Jetta A)	360.33
	140412	Sink Tap Broken -Calypso Park Ablutions, Halls Head	591.26
	140315	Male Toilets Blocked -Mewburn Centre	368.22
	140107	Clean Drains -Halls Cottage	212.93
	140404	Smell coming from drain in laundry -Mandurah Bowling Club	120.21
	140333	Toilet still blocked -Eastern Foreshore Ablutions	320.14
	136091	Backflow Device Testing -Eastern Foreshore Ablutions	147.40
	140458	Toilet Blocked -Riverside Gardens Ablutions, Greenfields	165.35
	140667	Replace toilet seat -B&NE Building	519.95
	140617	Tap outside toilets coming off wall -Blue Bay Ablutions, Halls Head	160.74
	139675	Toilet leaking -Falcon Reserve	240.41
	139711	Toilets blocked -Western Foreshore Ablutions	144.24
	140015	Water Filter Change -Operations Centre	120.20
	140014	Water Filter Change -Operations Centre	120.20
	133810	Hot water system not working -Rushton Park	740.40
	136417	Sewerage coming out of the pipes -Falcon Bay Ablutions	160.60
	139479	Toilets constantly leaking -Eastern Foreshore Ablutions	120.21
	139304	Toilet sink blocked -Western Foreshore Ablutions	144.24
	139287	Male toilets blocked -Henson Reserve Ablutions	120.21
	139441	Hot water tap in kitchen not working -Administration	192.32
	139796	Drink Fountain Filter Replacement -Falcon Pavilion	144.24
	139777	Water Filter Change -MPAC	144.24
	139109	Potential Water Leak -Port Bouvard Sporting Complex	537.39
	141344	Clean grease trap - CASM Workshop	391.56
	133945	Female toilet blocked -Mewburn Centre Ablutions	93.50
	141209	Toilets blocked -Orion Reserve Ablutions, Silversands	120.21
	139477	Unisex toilet blocked -Eastern Foreshore Ablutions	168.28
	139262	Toilet blocked -Milgar Reserve Ablutions	168.28

Creditor	Invoice number	NarrationFull	Total
On Tap Plumbing & Gas Pty Ltd	**138963**	Check all plumbing fixtures -Various Sites	584.59
	138311	Outdoor shower no water -Caddadup Foreshore Abultions	572.98
	139521	Blocked drain in the kitchen -Seniors	640.29
	138688	Hot water unit leaking -Southern Operations Centre	751.82
	139499	Hot water unit in kitchen dripping -Tuart Avenue Building, Mandurah	144.24
	139400	Men's toilet leaking -Halls Head Recreational Centre	345.37
	141350	Entire facility blocked -Mewburn Centre Ablutions	48.08
	131812	Disabled toilet not flushing -Marina Ablutions	219.65
	139113	Repairs to RV Dump Point -Sholl Street, Mandurah	895.40
	139020	Water leaking from ceiling -Stage Door	321.63
	139144	Smell to male toilet -Bortolo Pavilion	250.84
	139131	Blocked sink -Seascapes Ablutions	144.24
	140177	Repairs to ice machine -Southern Operations Centre	96.16
	140996	Pollution smell -62 Natures Loop Road, Erskine	192.32
	140655	Install Caroma Invisi II -Peelwood Parade Pavillion	1,659.84
	141303	Unisex toilet blocked -Mary Street Boat Ramp Ablutions	120.21
	141354	Possible water leak -Eastern Foreshore Ablutions	120.21
	140105	Replace the failed 20mm RPZD -Vivaldi Drive Foreshore, Mandurah	944.95
	140758	6 Month Water Filter Change -Billy Dower Youth Centre	96.16
	140702	Kitchen sink blocked -Mandurah Bowling Club	120.20
	140765	6 Month Water Filter Change -Rangers Office	120.21
	140698	Toilet flush stuck down -B&NE Building	148.14
	140784	6 Month Water Filter Change -Seniors	120.20
	139240	Investigate possible leak -1A Halls Head Parade, Halls Head	144.24
	139827	3M Urinal Filter Replacement -Port Bouvard Surf Club	96.16
	139946	Water leaking from toilet -Quarry Park Ablutions, Meadow Springs	104.03
	139735	Blocked toilet & kitchen tap dripping- Bortolo Pavilion	429.51
	140554	Unisex toilet blocked -Novara Foreshore Ablution	144.24
	140564	Dog tap gushing out water -Lord Hobart Drive, Madora Bay	101.66
	139966	Water Filter Change -B&NE Building	240.41
	139826	3M Urinal Filter Replacement -Southern Operations Centre	96.16
	139794	3M Urinal Filter Replacement -Billy Dower Youth Centre	144.24
	139986	3M Urinal Filter Replacement -Civic Centre	248.03
	139824	Drink Fountain Filter Replacement -Southern Operations Centre	144.24
	140069	Install pot filler tap -Seniors	825.61
	135076	Blocked toilet -Town Beach Ablution	357.50
	135404	Blocked drains and overflowing -Falcon Bay Ablutions	455.40
	135407	Male toilets blocked -Halls Head Parade Ablutions	93.50
	139138	Exterior Tap Removal -Merlin Street Reserve	392.95
	139806	Water Filter Change -Operations Centre	144.24
	139832	Water Filter Change -Falcon Community Centre	96.16
	140880	Toilet blocked -Town Beach Ablution, Mandurah	296.10
	140991	Toilet blocked -Island Point Ablutions	144.24
	141016	Unisex toilets blocked -Western Foreshore Ablutions	320.14
	140992	Male toilet blocked -Avalon Point Ablutions, Wannanup	120.21
	141070	Carry out leak detection -Mewburn Centre	288.49
	140689	Sewerage coming from external gully -Dawesville Foreshore Ablution	920.91
	133645	Unisex toilet blocked -Western Foreshore Ablution	187.00
	130379	Toilets blocked -Western Foreshore Ablution	286.00
	138705	Running and blocked toilets -9 Spinaway Parade, Falcon	412.13
	138830	Unisex cubicle blocked -Warrangup Springs, Dawesville	120.21
	139022	Water leaking from disabled toilet -Henson Reserve Ablutions	149.19
	141208	Male toilets blocked -Henson Reserve Ablutions	120.21
	141458	RV Dump Point Blocked -Sholl Street RV Dump Point	439.73
	141457	Toilet blocked -Bortolo Pavilion	293.15
	141872	Install 3x unisex cistern and seats -Tims Thicket Waste Facility, Dawesville	1,125.97
	136325	Toilets blocked -Eastern Foreshore Ablutions	187.00
	142121	Water Filter Change -Mandurah Library	165.35
	142158	Replace failed 20mm RPZD -1922/2 Westbury Way, Dawesville	1,050.02
	142320	Investigate no hot water -Marins Pens	1,523.15
	142256	Dump point overflowing -Sholl Street RV Dump Point	165.35
	142352	Broken tap -Riverside Gardens Ablutions	346.49
	141395	Flush button not working -Peelwood Parade Pavilion, Halls Head	120.21
On Tap Plumbing & Gas Pty Ltd Total			**92,756.17**
Impressions Catering	**7745**	Catering 05/05/25 -Council Meeting	214.50
	7735	Catering 29/04/25 -Council Meeting	214.50
	8094	Cancellation of Catering 20/05/25	46.75
	8176	Catering 19/05/25 -Council Meeting	214.50
Impressions Catering Total			**690.25**
Cookers Bulk Oil System	**8948869**	Cafe Supplies - MARC	220.97
	8967449	Cafe Supplies - MARC	229.15
	8913059	Cafe Supplies - MARC	212.41
	8931765	Cafe Supplies - MARC	199.02
	8896091	Cafe Supplies - MARC	252.22
Cookers Bulk Oil System Total			**1,113.77**
Ulverscroft Large Print Aust Pty Ltd	**I160508AUC**	Large Print & Audiobooks for Libraries	117.48
	I160658AUC	Large Print & Audiobooks for Libraries	418.20
	I161046AUC	Adult audio books as selected -Library Services	176.22
	I161046AU	Adult audio books as selected -Library Services	2,137.22
	I160482AU	Large Print and Audiobooks as selected -Falcon Library	105.57
	I159879AU	Adult large print books -Falcon Library	743.49
	I159879AUC	Adult large print and audio books -Falcon Library	58.74
	I159685AUC	Adult large print and audio books -Falcon Library	97.90
	I159685AU	Adult large print and audio books -Falcon Library	1,095.16
	I161063AU	Large Print & Audiobooks for Libraries	58.07
	I160489AUC	Large Print and Audiobooks as selected -Falcon Library	215.38
	I160099AUC	Large Print and Audiobooks as selected -Falcon Library	8.20
	I160099AU	Large Print and Audiobooks as selected -Falcon Library	65.33
	I160490AUC	Large Print and Audiobooks as selected -Falcon Library	107.69
	I160482AUC	Large Print and Audiobooks as selected -Falcon Library	24.60
	I160508AU	Large Print and Audiobooks as selected -Library Services	1,581.24
	I159109AU	Adult large print and audio books -Falcon Library	366.96
	I160489AU	Large Print and Audiobooks as selected -Falcon Library	2,864.18
	I160490AU	Large Print and Audiobooks as selected -Lakelands Library	1,315.89
	I160658AU	Large Print & Audiobooks for Libraries	2,961.57
	I161063AUC	Large Print & Audiobooks for Libraries	8.20
Ulverscroft Large Print Aust Pty Ltd Total			**14,527.29**
Andersen Auto Body Repairs	**8267**	Rego No MH2491C - Payment for Excess	1,000.00
	8268	Rego No MH8531B - Body Repairs	660.00

Creditor	Invoice number	NarrationFull	Total
Andersen Auto Body Repairs	**8278**	Isuzu D-Max White MH1273C	1,353.84
Andersen Auto Body Repairs Total			**3,013.84**
St John Ambulance Australia WA	**KITSLS00030125**	First Aid Kit Servicing -Museum	183.66
	KITSLS00029846	First Aid Kit Servicing - Depot	875.81
	KITSLS00030431	First Aid Kit Servicing - Marina	156.15
	EHSINV000958792	Event Health Services 16/04/2025 -Lakelands Street Festival	488.40
	EHSINV000958498	Event Health Services 28/02/2025 -Moonlight Movies	366.30
	KITSLS00030428	First Aid Kit Servicing - B&E Building	995.63
St John Ambulance Australia WA Total			**3,065.95**
Leanne Hughes	**150**	Yoga Classes 22/04/25 - 02/05/25	843.75
	152	Yoga Classes 02/05/25 - 16/05/25	1,218.75
Leanne Hughes Total			**2,062.50**
Team Global Express Pty Ltd	**0723-T240750**	Freight 31/03/25 & 29/04/25	204.69
	0724-T240750	Freight 29/04/25 - 08/05/25	222.51
	0725-T240750	Freight 08/05/25 - 15/05/25	228.75
	0726-T240750	Freight 15/05/25 - 22/05/25	264.00
	0721-T240750	Freight 10/04/25 - 15/04/25	153.40
	0722-T240750	Freight 16/04/25 - 22/04/25	77.54
Team Global Express Pty Ltd Total			**1,150.89**
Kerb Doctor	**20250246**	Kerbing -Misty Meander & Thomson Street	8,086.65
	20250468	Kerbing - Tarragon Way, Falcon 07/04/25	4,542.41
	20250467	Kerbing -Maria Place, Dudley Park	8,924.51
	20250479	Kerbing - Wanjeep Street, Coodanup	7,037.32
	20250412	Kerbing - Thisbe Drive, Dawesville	4,357.65
	20250346	Kerbing Works 28/03/2025 -11 Dampier Way, Mandurah	329.41
Kerb Doctor Total			**33,277.95**
Dunbar Services (WA) Pty Ltd	**93850**	Kitchen Exhaust Filter Exchange x5 -Seniors	38.50
	94855	Filter Exchange x5 -Seniors	38.50
Dunbar Services (WA) Pty Ltd Total			**77.00**
Access Icon Pty Ltd	**22782**	Drainage Products -Bortolo Fire Track	679.80
	22731	Drainage Products -Adonis Road, Mandurah	661.10
	22732	Drainage Products -Bortolo Fire Track	611.60
	22783	Cover Wave Grate x1	873.40
	22814	Spacer Ring 1200 x 100mm x10	1,562.00
Access Icon Pty Ltd Total			**4,387.90**
BOC Ltd	**4039172015**	Dry Ice Pellets Bulk x18	46.53
	4039172025	Oxygen 13/05/25 - MARC	6.56
	4039264343	Oxygen 28/04/25 - 28/05/25	207.17
	4039065970	Oxygen 29/03/25 - City Fleet	200.48
	4039105701	Dry Ice Pellets Bulk x24	62.04
	4038977830	Dry Ice Pellets x24	62.04
BOC Ltd Total			**584.82**
Mandurah Plastics Pty Ltd	**110108**	Replace broken desk screen -MARC	352.00
Mandurah Plastics Pty Ltd Total			**352.00**
Australian Laboratory Services	**1152104333**	Analysis of Water Sampling -Operations Centre	240.07
	1152120634	Canal Nutrient Sampling	924.95
	1152122339	Bore Sampling - Park Road, Mandurah	133.35
	1152124686	Program 1 Urban Lake Analysis	1,452.22
	1152115367	Groundwater Bore/Program 2 GWB Analysis- Halls Head Hockey Tank	221.89
Australian Laboratory Services Total			**2,972.48**
Hi Def Installations	**HDI25090502**	Removal of Monitors - MARC	300.00
	HDI25090501	Replacement 55" LG TV -MARC	1,158.00
Hi Def Installations Total			**1,458.00**
Marlbroh Bingo Enterprises	**43098**	Bingo Suppliers - Seniors Centre	903.30
Marlbroh Bingo Enterprises Total			**903.30**
Cleanaway Solid Waste Pty Ltd	**21840631**	Disposal of Asbestos Waste 24/03/25	1,660.49
Cleanaway Solid Waste Pty Ltd Total			**1,660.49**
Bowden Tree Consultancy	**2540**	Arboricultural Assessments & Reports -Various Sites	6,930.00
Bowden Tree Consultancy Total			**6,930.00**
Carbone Bros Pty Ltd	**I110018**	Supply Crushed Limestone -South East Dawesville	12,446.24
	I110395	Gravel Screened -Tara Street, Dawesville	1,688.60
	I110251	Limestone Spalls (Tonne) x50	4,696.00
	I110373	Crushed Limestone - Operations Centre	17,113.56
Carbone Bros Pty Ltd Total			**35,944.40**
Forestvale Trees Pty Ltd	**17871**	Assorted Plants for Marina QuayRevegetation Plan	4,356.00
Forestvale Trees Pty Ltd Total			**4,356.00**
Eleanor Lois Moody	**APRIL 2025**	CASM Gift Shop Sales - April 2025.Assorted Items	140.00
Eleanor Lois Moody Total			**140.00**
Jacksons Drawing Supplies Pty Ltd	**25-00034236**	Art Supplies - CASM RT Kids Program	95.78
	25-00036968	Art Supplies -RT Kids Term 2 2025	51.27
	25-00041851	RT Kids Term 2 2025 Facilitation -Art Supplies	94.90
	25-00032154	RT Kids Term 2 2025 -Art Supplies	159.95
Jacksons Drawing Supplies Pty Ltd Total			**401.90**
Mandurah Toyota	**JC14161937**	60,000km Service MH4237B	539.00
	JC14162190	Rego No MH5185B -Carry out 60,000km Service	543.63
Mandurah Toyota Total			**1,082.63**
Department of Mines, Industry Regulation & Safety	**APRIL 2025**	Building Services Levy Collection -April 2025	92,747.91
	MARCH 2025	Building Services Levy Collection -March 2025	103,412.15
Department of Mines, Industry Regulation & Safety Total			**196,160.06**
Jason Signmakers	**45704**	Supply & Install Bus Stop Seating -Stops 26854, 24285 & 26680	4,264.97
Jason Signmakers Total			**4,264.97**
The Sebel Mandurah	**244376712**	Accommodation 14/03/25 - 16/03/25 -Crab Fest 2025	10,402.10
The Sebel Mandurah Total			**10,402.10**
Bailey's Marine Fuels Australia	**PSI109317**	Amplify 95 - Marina	15.06
	PSI109443	Amplify 95 - Marina	48.93
	PSI109626	Diesel - Marina	73.09
	PSI107022	Amplify 95 - Marina	52.22
Bailey's Marine Fuels Australia Total			**189.30**
Ixom Operations Pty Ltd	**6958878**	Gas Rental - May 2025	215.17
Ixom Operations Pty Ltd Total			**215.17**
Construction Training Fund	**281812-H5F6L9**	CTF Levy Collection - April 2025	23,417.88
Construction Training Fund Total			**23,417.88**
Leianne Kaye Robertson	**62**	Yoga Classes 22/04/25 + 29/04/25	187.50
	64	Yoga Classes at MARC - May 2025	187.50
	66	Yoga Classes 20/05/25 + 27/05/25 -MARC	187.50
Leianne Kaye Robertson Total			**562.50**
Peel Chamber of Commerce & Industry	**5624**	AI Conference Agreement 40%	8,800.00

Creditor	Invoice number	NarrationFull	Total
Peel Chamber of Commerce & Industry Total			**8,800.00**
Quality Press	**87266**	6pp DL Brochure Multi Cultural Directoryx500	327.80
Quality Press Total			**327.80**
Snap Mandurah	**F140-21610**	Turtle Cutout Signage x3	306.60
	F140-21652	Books x120 -Noorook the story of the egg print	972.95
	F140-21708	Kangaroo Campaign Materials 16/05/25	1,994.31
Snap Mandurah Total			**3,273.86**
Department of Primary Industries &	**D000096898**	Bond Return: Crab Fest 2025	500.00
Department of Primary Industries & Total			**500.00**
Mandurah Mazda	**JC24534040**	Rego No: MH6456B -Carry out 120,000km Service	993.00
	JC24533966	Rego No MH3442B -Carry out 130,000Km Service	370.00
Mandurah Mazda Total			**1,363.00**
Fully Promoted Mandurah	**2748**	Drawstring Backpack x1,500	4,933.50
Fully Promoted Mandurah Total			**4,933.50**
Fiona Allen	**3184**	Reimbursement -Biscuits & Lolly's -Staff & Community Workshops	18.50
Fiona Allen Total			**18.50**
Aquatic Services WA Pty Ltd	**AS#20250258**	Stainless steel jets - MARC	395.12
	AS#20250255	Chlorine Dosing System - MARC	242.00
	AS#20250257	50m Heat Boost Pump Pipework -MARC	3,806.62
	AS#20250253	Monthly Service to Pool Equipment -MARC	1,216.05
	AS#20250252	Monthly Service to Pool Equipment -MARC	1,216.05
	AS#20250335	50m Heat Boost Pump Service -MARC	1,554.30
	AS#20250316	Repairs to 50m Recirculation Pump -MARC	2,344.76
	AS#20250315	50m Handrail Mounting Brackets -MARC	1,489.40
	AS#20250260	Supply and install 1x expansion joint -MARC	367.18
	AS#20250259	Spa Filter #1 RTP Pipework Leak -MARC	387.20
	AS#20250256	Hot water pump leak -MARC	853.82
	AS#20250311	Chlorine Gas Commissioning 12/02/25- MARC	363.00
	AS#20250330	Inspect and repair leisure pool earthing- MARC	2,565.20
	AS#20250317	GP 03 Pump Investigation -MARC	484.00
	AS#20250332	Pirate Ship Anti-Slip Treatment	10,981.78
	AS#20250344	50m Boom Investigation -MARC	363.00
	AS#20250357	Leisure Chlorine Boost Pump -MARC	2,659.80
	AS#20250374	Chlorine Drum Decommissioning - MARC	302.50
	AS#20250373	Leak Investigation - MARC	544.50
	AS#20250313	50m Ladder Hand Railing Repair -MARC	337.04
	AS#20250312	Program Pool Recirculation Fault -MARC	544.50
	AS#20250310	Spa PH Probe - MARC	834.90
	AS#20250331	Repairs to Tiles -MARC	3,638.89
	AS#20250329	Leisure Pool Gutter -MARC	8,388.20
	AS#20250328	Leisure Gutter Work - MARC	9,142.28
	AS#20250372	Change Room Bolt Holt Repair - MARC	137.50
	AS#20250378	Toddlers Hair & Lint Strainer Lid - MARC	672.32
	AS#20250376	50mtr Outdoor Heat Exchanger Leak - MARC	605.00
	AS#20250375	Leisure Jets - MARC	238.85
	AS#20250377	Assess Leisure Gutter Concrete - MARC	363.00
Aquatic Services WA Pty Ltd Total			**57,038.76**
Carramar Coastal Nursery	**1456**	Waterwise Workshop 1 -Asst Forestry Tubes x1000	2,013.00
Carramar Coastal Nursery Total			**2,013.00**
Mandurah Offshore Fishing & Sailing Club	**595180**	CESG Grant 2025 -Easter Regatta 70%	1,155.00
Mandurah Offshore Fishing & Sailing Club Total			**1,155.00**
Aussie Natural Spring Water	**3797988**	Water Bottles x6 - Rangers	71.70
	3772895	Water Bottles x6 - Rangers	71.70
Aussie Natural Spring Water Total			**143.40**
Chris Britza	**APRIL 2024**	CASM Gift Shop Sales - April 2025.CB24	4.80
Chris Britza Total			**4.80**
Activtec Solutions	**RIN137346**	Mobility Hoist Repairs - MARC	3,583.15
Activtec Solutions Total			**3,583.15**
Mandurah Indoor Plant Hire	**5512**	Maintenance of Indoor Plants -Rangers	15.40
	5493	Maintenance of Indoor Plants -MARC - March 2025	33.00
	5494	Maintenance of Indoor Plants -IT & Civic - March 2025	22.00
	5492	Maintenance of Indoor Plants -Admin & Extras - March 2025	121.00
	5509	Maintenance of Indoor Plants -April 2025 - IT & Civic	22.00
	5508	Maintenance of Indoor Plants -April 2025 - Admin& Extras	121.00
	5497	Maintenance of Indoor Plants -Marina	33.00
	5496	Maintenance of Indoor Plants -Rangers Office	15.40
	5495	Maintenance of Indoor Plants -Library	24.20
	5510	Maintenance of Indoor Plants -April 2025 -Mandurah Library	24.20
	5511	Maintenance of Indoor Plants -April 2025 -Marina	33.00
Mandurah Indoor Plant Hire Total			**464.20**
Michel Smash Repairs Pty Ltd	**37516**	Towing Charge 22/04/2025	110.00
	37519	Hook-Up Fee 29/04/25 -14 Hillway Street, Dawesville	144.65
	38159	Hook-Up Fee 28/04/2025 -Whitehill Road, Herron	187.00
	37531	Towing Charge 1ECC002 - 12 LighthouseGrove to Depot	110.00
	35998	Towing Charge 03/04/25	110.00
	37527	Towing Charge 07/05/25	110.00
	35999	Towing Charge 04/04/25	110.00
	37510	Towing Charge 04/04/25	110.00
	37524	Towing Charge 05/05/25	210.10
	37529	Towing Charge 07/05/25	110.00
Michel Smash Repairs Pty Ltd Total			**1,311.75**
West Coast Waste Pty Ltd	**P11891072541**	Construction & Demolition Waste	1,126.40
	P11891062541	Construction & Demolition Waste	704.00
West Coast Waste Pty Ltd Total			**1,830.40**
K Trans WA	**13039**	Service & Truck Wash -March 2025	3,971.00
	13274	Service & Truck Wash -March/April 2025	1,936.00
K Trans WA Total			**5,907.00**
TJ Depiazzi & Sons	**8283**	Tree Mulch -Melros Park, Dawesville	5,896.66
	8410	Mulching - Operations Centre	2,105.95
	8324	Mulch Supply -Melros Park, Dawesville	5,896.66
TJ Depiazzi & Sons Total			**13,899.27**
Mandurah Bowling & Recreation Club Inc	**4348**	Community Event Support Application 046m	825.00
Mandurah Bowling & Recreation Club Inc Total			**825.00**
Learning Seat	**6477031285**	Online Learning Platform -01/05/25 - 31/05/25	3,285.86

Creditor	Invoice number	NarrationFull	Total
Learning Seat Total			**3,285.86**
Ed Art Supplies	**3594706**	Art Supplies - Museum	559.93
Ed Art Supplies Total			**559.93**
KD & TH Stack	**981**	Cultural Awareness Training 28/05/25	4,000.00
KD & TH Stack Total			**4,000.00**
Inclusion Solutions Limited	**162319**	Refund: Credit on Debtor Account 162319.CONTACT: Vinod Naik	52.50
Inclusion Solutions Limited Total			**52.50**
Mr David Feenstra	**548**	Supply Solar Stage 16/04/25 -Youth Week Event at Lakelands	550.00
Mr David Feenstra Total			**550.00**
Metro Filters	**125099**	Cafe Supplies - MARC	38.50
Metro Filters Total			**38.50**
Solomons Flooring	**105431**	Repair damaged vinyl -Mandurah Bowling Club	1,350.00
Solomons Flooring Total			**1,350.00**
Mandurah Filipino-Australian Multicultural Community Inc	**35**	Community Grant Program -February 2025	5,000.00
Mandurah Filipino-Australian Multicultural Community Inc Total			**5,000.00**
Down to Earth Training	**43323**	Basic Worksite Traffic Management14/04/2025	350.00
	43322	Basic Worksite Traffic Management14/04/2025	350.00
	43439	Locate & Protect Underground Services x409/05/25	1,580.00
	43510	Day Youth Centre Training 20/05/25	1,100.00
	43561	Traffic Managment Training -14/05/25 - 16/05/25	600.00
	43571	Underground Services Training 23/05/25	1,975.00
Down to Earth Training Total			**5,955.00**
Retech Rubber Pty Ltd	**5287**	Repair Soft Fall Rubber - MARC Creche	2,129.39
Retech Rubber Pty Ltd Total			**2,129.39**
Terrace Art Framers	**40495**	Re-hanging artwork -Chambers & Civic Foyer	710.00
	40257	Local Legend Framing 24/25FY	100.00
Terrace Art Framers Total			**810.00**
IPWEA	**81853-SP0525**	Fleet Subscription 01/07/25 - 30/06/26	1,705.00
IPWEA Total			**1,705.00**
SuperChoice Services Pty Limited	**Q3 2025**	Sole Traders Super - Q3 2024/2025	2,973.79
		Sole Traders Super - Q3 2024/2025(Additional)	309.33
SuperChoice Services Pty Limited Total			**3,283.12**
Mandurah Signs & Stripes	**19881**	Supply Additional Illustrator Training	165.00
	19901	Replace plaque at War Memorial site	242.00
Mandurah Signs & Stripes Total			**407.00**
MM Electrical Merchandising	**431310-697**	Element 3.5kw x1	333.30
	427626-697	Linear Fluoro Lamp x4	40.35
	428183-697	Three Tier Bollard Head x1	53.54
	430159-697	LED Tube x4	59.97
	431578-697	PIR Motion Detector x2 -Switch Grid & Surround Plate x1	308.21
	431979-697	Light Controller Dimmer x4	25.08
	432546-697	Switch Mechanism Universal x2	39.27
	432046-697	LED Batten 36w x7	474.01
	433768-697	Assorted Materials - Building Services	119.00
	432516-697	Bulkhead LED 20W Oval x2	135.70
	430210-697	Daily Time Switch x1	134.16
	430209-697	Ceiling Exhaust Fan x1	44.17
	431938-697	LED Tube x8	119.94
	431934-697	LED Tube Shatter-Proof x8	188.32
	431776-697	Fan Controller Knob x2	12.21
	432030-697	LED Tube x20	299.86
	431777-697	LED Lamp x6	41.78
	431701-697	LED Tube x2	29.99
	431674-697	Combo RCD/MCB RCBO x2	71.36
	431308-697	Relay Solid State x1	160.28
	431309-697	Versalux Lecco White Trim x2	546.15
	430283-697	Linear Fluoro Lamp x8 -LED Lamp Dimmable x2	70.60
MM Electrical Merchandising Total			**3,307.25**
Image Extra	**13004**	Dugite Expandable Barrier x1	335.50
Image Extra Total			**335.50**
Fulton Hogan Industries	**20266595**	Profiling and Sweeping 16/04/25 -Rouse Road, Greenfields	42,537.00
	20262174	Profiling and Sweeping 15/04/25 -Misty Meander, Greenfields	18,375.50
	20262180	Profiling and Sweeping 15/04/25 -Wattle Bird Way, Greenfields	27,720.00
	20301318	Profiling and Sweeping 30/04/25 -Yukon Close, Greenfields	12,039.50
	20301303	Supply and Lay Asphalt -Yukon Close, Greenfields	48,555.85
	20332747	Pre-Treatment Spray Seal 09/05/25 -Pinjarra Road, Mandurah	17,307.29
	20332749	Profiling and Sweeping 09/05/25 -Renison Drive, Greenfields	14,811.50
	20295391	Supply and Lay Asphalt 29/04/25 -Tarragon Way, Falcon	23,281.26
	20301526	Supply of cold mix 30/04/25 -Operations Centre	2,969.12
	20266456	Pre-Treatment Spray Seal -Misty Meander, Greenfields	33,533.46
	20332748	Asphalt Progress Claim 09/05/25 -Renison Drive, Greenfields	97,525.67
	20262175	Supply and Lay Asphalt - Rouse Road15/04/25	109,300.69
	20348861	Supply Hotmix 09/05/25	196.35
	20266476	Profiling and Sweeping 16/04/2025 -Quarry Way, Greenfields	45,089.00
	20266588	Supply and Lay Asphalt 16/04/2025 -Rouse Road, Greenfields	117,944.33
Fulton Hogan Industries Total			**611,186.52**
Standards Australia	**INV-SA-000002527**	Licence Royalties -12/04/24 - 11/04/25	174.90
Standards Australia Total			**174.90**
Valuations Pty Ltd	**2504011130.1**	Vacant Land Valuation -60 Peel Street, Mandurah -70 Anstruther Road, Mandurah	660.00
	2503013529.1	Market Valuation -Reserve 9633/73 Mandurah Terrace	1,925.00
	2504012377.1	Market Valuation -Dawesville Community Centre	1,650.00
Valuations Pty Ltd Total			**4,235.00**
Complete Refrigeration & Air Conditioning	**291255**	SMS Alarm Module needs to be updated -MARC	529.98
	291592	Geothermal alarm needs resetting -MARC	529.98
	291582	Investigate pump issue - MARC	353.32
	291617	GP-03 VSD in the spa plantroom errors -MARC	353.32
	291590	Aquatics flow switches configuration -MARC	353.32
	291477	Repairs to air-conditioning - MARCMARC	305.25
	292098	Preventative Maintenance to Air-cond -Rangers Office	150.54
	291929	Preventative Maintenance to Air-cond -MPAC	698.45
	291928	Preventative Maintenance to Air-cond -Operations Centre	1,410.93
	292152	Preventative Maintenance to Air-condCoodanup Community Centre	136.51
	291277	Preventative Maintenance to Air-condOcean Road Pavilion & Changerooms	263.68
	292283	Preventative Maintenance to Air-condMurrayfield Aerodome Sea Container	21.51
	292284	Preventative Maintenance to Air-cond -Port Bouvard Surf Club	373.07
	292294	Preventative Maintenance to Air-cond -Mandurah Family & Community Centre	387.10

Creditor	Invoice number	NarrationFull	Total
Complete Refrigeration & Air Conditioning	**292032**	Service to Air Conditioner -B&NE Building	866.74
	291276	Preventative Maintenance to Air-cond -Southern Operations Centre	172.04
	291917	Mechanical System Interface Test -MPAC	1,160.50
	291924	Supply and Install New Air Cond -B&NE Building	4,123.27
	292198	Preventative Maintenance to Air-condOcean Marina Chalet Main Office	903.21
	291289	Preventative Maintenance to Air-CondPeelwood Parade Pavilion	215.05
	291925	Preventative Maintenance to Air-cond -B&NE Building	996.72
	292180	Preventative Maintenance to BMS Systems- MPAC	1,895.17
	291588	Chemical clean and repair -Billy Dower Youth Centre	4,292.74
	291589	Replacement PCB to Airconditioner -Mandurah Bowling Club	1,531.22
	291616	Repairs to air-conditioning - MARCRushton Park Stadium	206.80
	291585	Repairs to air-conditioning - MARCBilly Dower Youth Centre	712.65
	291593	Preventative Maintenance to Air-cond -Mandurah Business Development Centre	140.25
	291584	Preventative Maintenance to Air-cond -Administration	489.01
	291509	Service to Coolroom -Peelwood Parade Pavillion	93.50
Complete Refrigeration & Air Conditioning Total			**23,665.83**
Gunnebo Australia Pty Ltd	**1441579**	Repairs to Entry Gate to Aquatics -MARC	827.75
	1441580	Repairs to Fitness Gate Swing -MARC	1,694.00
Gunnebo Australia Pty Ltd Total			**2,521.75**
Nightguard Security Service SW	**5315**	Patrols - Marina - April 2025	6,625.57
	5125	Static Guard 27/03/25 -93 Park Road, Mandurah	109.39
	5189	Security W/E 27/04/25 -Mandurah Library	2,193.30
	5171	Security W/E 20/04/25 -Mandurah Library	1,854.80
	5229	Call Out 24/04/25 - 25/04/25 -Marina Gate House	634.59
	5349	Security 11/05/25 -Mandurah Library	3,120.70
	5001	Vehicle Patrols - April 2025	15,134.86
	5368	Security for Council Meetings -19/05/25 + 20/05/25	428.43
	5339	Security 08/05/25 -Waste Management	610.63
	5326	Security 07/05/25 -Waste Management	610.63
	5347	Security 11/05/25 -MARC	682.77
	5314	Security for Council Meetings -29/04/25 - 30/04/25	416.71
Nightguard Security Service SW Total			**32,422.38**
Western Australian Local Government Association	**AEF25-43**	WALGA Aboriginal Engagement Forum- 09/04/2025	190.00
	SI-014148	Planning Practices - Essentials 06/06/25	654.50
Western Australian Local Government Association Total			**844.50**
T-Quip	**138841**	Renewal Hako Diagnostic Licenses 2025	450.00
	138277 #26	Assorted Parts - City Fleet	438.30
	137538 #30	License inpection fee 1IOM 079 -License Costs- 31-7-2025 1IOM 079	261.15
	137539 #30	GM3310 37Hp 4WD Cab x1- 72 R.D Deck x1	82,434.40
	139337 #32	Hoses x2 - Hose Connection x1	599.11
	139203 #32	Air Freight - Hako Parts	180.00
	139156 #32	Assorted Parts - City Fleet	2,356.73
	139196 #32	Assorted Parts - City Fleet	1,128.18
	139217 #32	Switch (On-Off-On) x2	346.46
T-Quip Total			**88,194.33**
Vermeer Equipment WA	**129726**	Hydraulic Pump & Parts - City Fleet	1,072.14
Vermeer Equipment WA Total			**1,072.14**
Mataya & Nabo	**1007891**	Catering 01/05/25 -Indigenous Engagement	183.00
	1007902	Catering 14/05/25 -Mandurah Disability Networking	140.00
	1007933	Catering 16/05/25 -Trails Forum	10,020.00
	1007922	Catering 22/05/25 -Volunteering Event	140.00
	1007838	Catering 30/04/25 -Autism Awareness Workshop	140.00
	1007883	Catering for 01/05/25	190.00
Mataya & Nabo Total			**10,813.00**
Josh Byrne & Associates	**3742**	Concept Design -Eastern Foreshore North Section	4,653.00
	3753	Project Administration: Mandurah EasternForeshore - April 2025	1,930.50
Josh Byrne & Associates Total			**6,583.50**
Forward Thinkers International Pty Ltd	**101**	Sweeping Services - Various Sites	36,069.00
Forward Thinkers International Pty Ltd Total			**36,069.00**
Ohura Consulting	**640**	IR & HR Support - April 2025	3,441.77
	637	Consultancy Services - March 2025	2,914.65
Ohura Consulting Total			**6,356.42**
Prestige Lock Service	**29904-1**	Supply and Install New Spindles -Mandurah Bowling Club	125.34
	29938-1	Service Lock to Male Toilet Door -Bortolo Pavilion	117.12
	29634-1	New Door Closer -Lakelands Park Sports Facility	911.41
	29939-1	New Spindle to External Handle -Eastern Foreshore Ablution	124.62
	29742-1	New Mortice Lock -Island Point Ablution	868.36
	30109-1	Supply and Install New Cylinder -Merlin Pavilion	217.12
	29906-1	Supply Keys x4 -Bortolo Pavilion	120.00
	30877-1	Squash gate realigned - MARC	117.12
	30238-1	Locks - Town Beach Ablution	186.17
Prestige Lock Service Total			**2,787.26**
LGC Traffic Management	**42456**	Traffic Management -08/05/25 - 11/05/25 -Mandurah Road, Mandurah	1,161.60
	42826	Traffic Management -12/05/25 - 18/05/25 -Mandurah & Pinjarra Road	13,288.00
	43074	Traffic Management -21/05/25 - 23/05/25 -Tara Street, Dawesville	4,368.65
	42769	Traffic Management -12/05/25 - 18/05/25 -Wanjeep Street, Coodanup	12,997.60
	40768	Traffic Management 23/04/25 -93 Park Road, Mandurah	697.95
	41729	Traffic Management 08/05/25 -Sandy Cove, Halls Head	1,496.00
	42749	Traffic Management 19/05/25 -Bolton Street, Dudley Park	2,057.00
	42747	Traffic Management -15/05/25 - 18/05/25 -Tara Street, Dawesville	748.00
	41830	Traffic Management -05/05/25 - 11/05/25 -Pinjarra Rd, Mandurah	16,965.85
	42303	Traffic Management 14/05/25 -Tara Street, Dawesville	600.60
	39974	Traffic Management 14/04/25 -Calypso Road & McLarty Road, Halls Head	576.40
	42776	Traffic Management 20/05/25 -30 Boardwalk Blvd, Halls Head	1,122.00
	41796	Traffic Management 09/05/25 -Montague Pass, Meadow Springs	1,031.80
	41797	Traffic Management 09/05/25 -7 Paradise Circuit, Halls Head	508.20
	40771	Traffic Management -14/04/2025 - 16/04/2025 -Tarragon Way, Falcon	4,690.95
	40406	Traffic Management 16/04/25 -41 Willoughbridge Crescent, Erskine	413.60
	41235	Traffic Management 30/04/25 -Island Point Road, Herron	1,782.00
	42324	Traffic Management 14/05/25 -Darwin Terrace, Dudley Park	2,097.15
	42300	Traffic Management 13/05/25 -7 Short Street, Mandurah	3,559.60
	41438	Traffic Management -28/04/25 - 04/05/25 -Pinjarra Rd, Mandurah	13,567.40
	36321	Traffic Management 25/02/2025 -81 Anstruther Road, Mandurah	1,384.35
	39863	Traffic Management 11/04/2025 -93 Park Road, Mandurah	697.95
	39858	Traffic Management -09/04/2025 - 11/04/2025 -Doddis Beach, Halls Head	1,755.60
	39213	Traffic Management -01/04/2025 - 02/04/2025 -Southport Blvd, Dawesville	5,074.30

Creditor	Invoice number	NarrationFull	Total
LGC Traffic Management	**40090**	Traffic Management -14/04/2025 - 15/04/2025 -McLarty Rd, Halls Head	2,741.75
	38767	Traffic Management 31/03/2025 -Mandurah Terrace, Mandurah	1,085.70
	36807	Traffic Management 04/03/2025 -MARC and Pinjarra Road, Mandurah	1,023.00
	36791	Traffic Management 04/03/2025 -40 Cambria Island Retreat, Halls Head	1,170.40
	39590	Traffic Management -01/04/2025 - 03/04/2025 -93 Park Road, Mandurah	2,171.40
	39528	Traffic Management 07/04/2025 -93 Park Road, Mandurah	697.95
	36318	Traffic Management 24/02/2025 -Seawind Drive, Silver Sands	575.30
	36316	Traffic Management 24/02/2025 -81 Anstruther Road, Mandurah	394.90
	38353	Traffic Management -24/03/2025 - 25/03/2025 -110 Teranca Road, Greenfields	2,511.85
	41853	Traffic Management -09/05/25 - 11/05/25 -Wanjeep Street, Coodanup	974.60
	39833	Traffic Management 10/04/2025 -93 Park Road, Mandurah	749.65
	39976	Traffic Management 14/04/2025 -93 Park Road, Mandurah	801.35
	39975	Traffic Management 14/04/2025 -Sandy Cove, Halls Head	332.75
	38554	Traffic Management 28/03/2025 -93 Park Road, Mandurah	801.35
	41807	Traffic Management 10/05/25 -Rouse Road, Greenfields	3,861.00
	41730	Traffic Management 07/05/25 -Quarry Way, Greenfields	1,776.50
	38774	Traffic Management 31/03/25 -Doddi's Beach, Halls Head -Southport Boulevard, Dawesville	2,855.05
	37387	Traffic Management 13/03/25 -Europa Place, Dudley Park	1,345.30
	37819	Traffic Management 19/03/25 -Allnutt Street, Mandurah	935.00
	42298	Traffic Management 09/05/25 -16 Ronsard Drive, San Remo	290.40
	42315	Traffic Management 14/05/25 -Sticks Boulevard, Erskine	1,416.80
	41417	Traffic Control - 16 Ronsard Drive,San Remo 01/05/25	2,726.90
	41326	VMS Board Hire - Pinjarra Road,Mandurah 28/04/25 - 04/05/25	654.50
	41733	Traffic Management 08/05/25 -16 Templetonia Promenade, Halls Head	1,900.80
	41851	Traffic Management -08/05/25 - 09/05/25 -Touchstone Drive, Dawesville	3,262.05
	40769	Traffic Management -22/04/25 - 27/04/25 -Renison Drive, Greenfields	1,535.60
	40405	Traffic Management -14/04/25 - 20/04/25 -Pinjarra Rd, Mandurah	15,286.43
	41743	Traffic Management -05/05/25 - 08/05/25 -36 Estuary Road, Dawesville	2,422.75
	41742	Traffic Management -05/05/25 - 07/05/25 -4 Surf View, Dawesville	3,556.30
	41700	Traffic Management -05/05/25 - 06/05/25 -15 Marungi Way, Greenfields	1,742.40
	36995	Traffic Management 10/03/2025 -Coco Drive, Falcon	1,309.00
	39762	Traffic Management 09/04/2025 -93 Park Road, Mandurah	749.65
	39856	Traffic Management -07/04/25 - 08/04/25 -King's Carnival, Halls Head	3,332.73
	40912	Traffic Management -24/04/25 - 27/04/25 -Pinjarra Road, Mandurah	1,161.60
	40907	Traffic Management -21/04/25 - 27/04/25 -Pinjarra Rd, Mandurah	13,263.25
	40395	Traffic Management 17/04/25 -Yukon Close, Greenfields	2,323.20
	40409	Traffic Management 16/04/25 -93 Park Road, Mandurah	723.80
	43081	Traffic Management 24/05/25 - 25/05/25Wanjeep Street, Coodanup	1,355.20
	43086	Traffic Management 22/05/25 - 23/05/25Wanjeep St AfterCoodanup Dr, Coodanup	7,414.00
	43084	Traffic Management 19/05/25 - 21/05/25Wanjeep Street, Coodanup	16,374.06
	WS-26553	Traffic Management Planning -Mary Street Drainage Works	1,439.90
	41172	Traffic Management -28/04/25 - 30/04/25 -Pinjarra Road, Mandurah	561.00
	41318	Traffic Management -28/04/25 - 30/04/25 -Peel Street, Mandurah	3,693.25
	41232	Traffic Management 30/04/25 -Estuary Road & Thisbe Drive, Dawesville	981.75
	41321	Traffic Management -28/04/25 - 30/04/25 -Renison Drive, Greenfields	10,342.75
	41415	Traffic Control - Hill Street & LeightonRoad, Halls Head 01/05/25	2,337.50
	38540	Traffic Management 26/03/25 -Southport Boulevard, Dawesville	2,454.10
	39873	Traffic Management -10/04/25 - 11/04/25 -3 Port Quays, Wannanup	3,419.90
	39193	Traffic Management 02/04/25 -Newport Drive, Dudley Park	1,961.85
	39853	Traffic Management -07/04/25 - 08/04/25 -Misty Meander, Greenfields	13,803.63
	41230	Traffic Management 30/04/25 -Montague Pass, Meadow Springs	2,766.50
LGC Traffic Management Total			**246,010.90**
LD Total	**144233**	Dawesville Irrigation Water Expansion -Claim 1	39,220.91
	144701	Irrigation Sleeves -South East Dawesville	3,850.00
	144224	Eastern Foreshore Cooper St Pump &Irrigation - Claim 1	8,617.13
LD Total Total			**51,688.04**
J M Sales	**26239 #1**	Locking Lever x1	31.60
	26527 #7	Exhaust Gasket x1 -Pan Screw x3	12.25
	26539 #7	Assorted Parts - City Fleet	14.60
	26563 #4	Deflector Kit x1 Brushcutter Gearbox x1	122.60
	26440 #7	Assorted Parts - City Fleet	2,945.10
	26446 #7	Stihl Fuel Line x1	4.50
	26466 #1	New Chains for Saws - Cityparks	262.10
	26471 #7	Carburetor STP4241 120 0623	148.50
	26470 #7	Air Filter x 3	88.00
	26484 #7	Deflector Kit +` 420mm	73.10
	26487 #1	Stihl AP300S Battery x2 -AL500 Rapid Charger x1	933.30
	26518 #7	Carburetor WTF-10A x1	150.85
	26525 #7	WX10 Pump x1 - Rubber Mounts x4	634.45
	26519 #7	Starter Rope x1 - Knob Starter x1	16.00
	26388	Sharpen Hedge Trimmer KM131R	107.00
	26389	Sharpen Hedge Trimmer HS82R	107.00
	26384 #7	Fuel Tank x1	169.20
	26362 #7	600mm Road Saw Diamond Blade x2 -Gauge Comp Oil Le x1	1,366.75
	26354 #7	Atom Edger Bld x10	211.00
	26375 #7	Air Filter x3	23.75
	26393 #7	Carburetor 4180/18 x1	127.25
	26404 #3	5L - HP Ultra 2-Stroke Oil x4	522.00
	26390 #7	Choke Kit x1	12.40
	26383 #7	Rewind Starter x1	85.70
	26385 #7	Handle Frame x1	51.10
J M Sales Total			**8,220.10**
Les Mills Asia Pacific	**LMB1278604**	Les Mills Licence Fee - May 2025	828.05
Les Mills Asia Pacific Total			**828.05**
Frontline Fire & Rescue Equipment	**86088**	3.4 Urban Tanker Telescopic Light Assemb	255.66
	86246	Camlock Adaptor x2	396.00
	86386	Eska Vulcan Gloves -Emergency Management	1,881.00
Frontline Fire & Rescue Equipment Total			**2,532.66**
North Mandurah Junior Football Club	**50**	Winners of the Volunteer Competition	250.00
North Mandurah Junior Football Club Total			**250.00**
Mal Atwell Leisure Group	**185935**	Bingo Supplies - Seniors	306.90
Mal Atwell Leisure Group Total			**306.90**
Westbooks	**347633**	Adult and junior stock as selected -Library Services	2,483.21
	347889	Adult stock as selected -Mandurah Library	86.40
	347887	Adult and junior stock as selected -Mandurah Library	1,424.44
	347888	Adult and junior stock as selected -Mandurah Library	1,287.61
	348495	Adult and junior stock as selected -Library Services	3,770.12
	348496	Adult and junior stock as selected -Library Services	4,586.57

Creditor	Invoice number	NarrationFull	Total
Westbooks	**348637**	Adult and junior stock as selected -Library Services	5,500.52
	347534	Adult and junior stock as selected -Lakelands Library	4,924.30
Westbooks Total			**24,063.17**
Bunnings Group Limited	**2444/01592730**	Decking Jarrah	61.32
	2444/01475714	Door Flush Blockboard	238.11
	2444/01473154	Plasterboard Wall Repair Panel	17.00
	2444/01386081	Tie Down Ratchet Set	9.02
	2444/01380788	Screw Bugle Batten Bremick T40	14.68
	2444/01378910	Painters Bucket Roller Kit Foam	26.24
	2444/00145384	Gate Valve x1 - Ball Valve x1	42.01
	2444/01271213	Cable Ties & Gift Cards -Waterwise Verge Program	824.24
	2444/01172483	Assorted Materials - Marina	85.74
	2444/01506107	Assorted Materials - Operations Centre	43.67
	2444/01504279	Assorted Materials - Operations Centre	241.17
	2444/01506941	Hook Pinnacle x2	10.64
	2444/01482592	Drill Bit, Rivet Open Aluminium & AnchorRamset	45.19
	2707/01304728	Blade Recip Saw Kanga x 2	64.42
	2444/01305948	Riveter Blindnut & Drill Bit	98.28
	2707/01585396	Aluminium Shell Cable & Trade MobileAccessories	117.60
	2707/01397276	Makita Tool Battery Charger x 2	680.56
	2707/01278700	Assorted Materials - Operations Centre	95.17
	2444/01481776	Sealer x1 - Lubricant x1	24.86
	2444/01469465	Hasp & Staple Pinnacle 90mm	4.16
	2444/01469145	Bolt Dynabolt Galvanised	6.28
	2444/01483402	Press PVC Coupling x10	26.00
	2444/01598471	Bar Fencing x1 -Cable Ties x1	111.93
	2707/01583129	Stair Tread x1	19.47
	2444/01483313	Ekodeck Designer	93.32
	2707/01278698	Membrane Waterproofing Gripset x5	108.25
	2444/01500694	Assorted Materials - Operations Centre	97.07
	2444/01503544	Steel Flat Bar x1 - Steel Galv x1	61.00
	2444/01504178	Assorted Materials - Operations Centre	144.11
	2707/01447333	Bolts Security Round x1	6.99
	2707/01581282	Pine Structural Treated x4	195.91
	2444/01480182	Bathroom Acc T/Roll x1	5.47
	2707/01398604	Rake Spreader x2	90.16
	2444/01592867	Assorted Materials -Operations Centre	147.41
	2707/01572164	Sprayer Garden Nylex x1	63.16
	2444/01488007	Assorted Materials - Mandurah Library	141.36
	2444/00138002	Assorted Materials - MARC	138.18
	2707/01287489	Trowel Hand Trojan x29	163.85
	2444/01503696	Assorted Materials - Operations Centre	148.45
	2707/01574624	Steel Handyman Flat Bar x2	51.50
	2444/01961742	Plants -Operations Centre	277.05
	2444/01384858	Fastener Drive x1 -Loose Socket Kincrome x1 -Pliers x1	36.92
	2707/01575039	Trades Bog Selley's x1 -Cable Management Ties x1	63.03
	2707/01579172	Wire Rope, Irrigation Poly	70.40
	2707/01442686	Assorted Materials -Operations Centre	110.52
	2444/01502823	Steel Handyman Round Galv x1	27.27
	2444/01503911	Steel Handyman Round Galv x1	21.12
	2444/01592713	Assorted Materials -Operations Centre	86.17
	2444/01592801	Wrench Adjustable x2	132.90
	2707/01261039	Plant Turf x6	51.00
	2444/01875110	Assorted Plants -Operations Centre	299.35
	2444/01481683	Assorted Fencing Materials -Operations Centre	80.19
	2707/01584680	Treated Pine x1 - Fastener Drive x1	76.77
	2707/01588664	Stakes Lattice Makers x1	17.09
	2444/01309272	Heat Gun Corded Makita x1	135.53
	2707/01578471	Assorted Materials - Marina	1,435.28
	2707/01573411	Degreaser Peerless JAL 5L	129.88
	2707/01572204	Sign Plastic Tape Measure	20.42
	2707/01591309	Assorted Materials - Operations Centre	54.45
	2444/01487592	Assorted Materials - Operations Centre	19.46
	2444/01310020	Assorted Drill Bits & Jobber Vipers	64.56
	2444/01237912	Wire Rope Grips Assorted	89.49
	2444/01237914	Tube Clear Vinyl Rope	40.88
	2707/01270359	Assorted Materials - Marina	197.35
	2444/00105692	Pinnacle Hooks & Chainwire Fence Peak	25.76
	2707/01143782	Assorted Materials -Marina	17.41
	2444/01485527	Assorted Materials - Operations Centre	56.10
	2707/01308811	Assorted Materials - Operations Centre	485.10
	2707/01452489	Wall Plugs, Insect Screens & SplineRoller	57.33
	2707/01452211	Concrete Bog, Wall Plugs & Push Plates	48.34
	2444/01599368	Maintenance Equipment -MARC	297.77
	2444/01396324	Jigsaw Corded x1 -Blade Recip Saw x1	51.82
	2707/01441582	Screws Assorted	26.85
	2707/01440389	Push Plate Lemaar	43.36
	2444/01595069	Ekodeck Classic Red Rock	81.05
	2707/01385268	Assorted Materials	79.71
	2444/01593085	Tie Down Assorted	123.90
	2444/01592965	Assorted Materials	254.30
Bunnings Group Limited Total			**9,749.83**
M P Rogers & Associates Pty Ltd	**25441**	Seawall Repair Design -Mandurah Quays	3,236.48
M P Rogers & Associates Pty Ltd Total			**3,236.48**
Peel H2O Solutions	**268231**	Assorted Irrigation Supplies	376.75
	261303	Assorted Materials - Irrigation	640.10
Peel H2O Solutions Total			**1,016.85**
Mandurah Stockfeeds	**36921**	Supplies for Pound	372.00
Mandurah Stockfeeds Total			**372.00**
MinterEllison	**11338185**	Employee Advice -Reference No: DVL:KYR:1528674	4,097.06
	11333213	Industrial Agreement Advice -Reference No: KWG:CWB:1527438	3,080.00
MinterEllison Total			**7,177.06**
Council On The Ageing WA	**7204**	SFL Annual Fee 2024-2025	1,122.00
Council On The Ageing WA Total			**1,122.00**
Farley Contracting	**1101**	Service Adjustment -Tarragon Way, Falcon	627.00
	1103	Service Adjustment -Boundary Road & Stevenson Street	4,290.00
	1102	Service Adjustment -Pinjarra Road & Boundary Road	2,365.00
Farley Contracting Total			**7,282.00**
Barbara Pickett	**20**	Young Yorgas Elders Facilitation -Term 2, 2025	100.00
	21	Elders Facilitation Term 2, 2025 -Young Yorgas	100.00

Creditor	Invoice number	NarrationFull	Total
Barbara Pickett Total			**200.00**
Mrs Kathleen Morfitt	**7330**	Easter Morning Team 17/04/25	90.48
Mrs Kathleen Morfitt Total			**90.48**
QTM Pty Ltd	**49985**	Traffic Management -12/04/25 - 16/04/25 -Seppings Parade, Lakelands	4,994.92
QTM Pty Ltd Total			**4,994.92**
The Trustee for the Folan Family Trust	**2342**	Coaching Session 22/04/25	440.00
The Trustee for the Folan Family Trust Total			**440.00**
Porter Consulting Engineers	**25245**	Tender specifications 30/04/25 -Hockey Stadium Turf Upgrade	3,300.00
Porter Consulting Engineers Total			**3,300.00**
Grade A Traffic Planning	**10371**	Traffic Management -Mandurah Road	880.00
Grade A Traffic Planning Total			**880.00**
Donna Marie Fahie	**Q4 2024/25**	Reimbursement -Paint Mandjoogoordap REaD Consumables -Working with Children Check	108.45
Donna Marie Fahie Total			**108.45**
Knight Health Pty Ltd	**222785**	Pre-employment Medical	420.75
	219587	Pre-employment Medical	509.85
	219494	Pre-employment Medical	346.50
	220059	Pre-employment Medical	346.50
	220563	Pre-employment Medical	420.75
	219831	Pre-employment Medical	346.50
	219239	Pre-employment Medical	346.50
	216035	Pre-employment Medical	420.75
	219244	Pre-employment Medical	420.75
	221671	Pre-employment Medical	346.50
	223424	Pre-employment Medical	272.25
	223863	Pre-employment Medical	420.75
	223822	Pre-employment Medical	316.80
	220936	Pre-employment Medical	509.85
	220280	Pre-employment Medical	420.75
	220316	Pre-employment Medical	346.50
	226597	Pre-employment Medical	346.50
	222783	Pre-employment Medical	420.75
Knight Health Pty Ltd Total			**6,979.50**
Mandurah Dry Cleaning	**599**	Dry Cleaning 02/04/25	246.40
Mandurah Dry Cleaning Total			**246.40**
Cr Caroline L Knight	**JUNE 2025**	Fees & Allowances - June 2025	35,685.64
	TRAVEL APR 2025	Travel Expense Claim - April 2025	187.47
Cr Caroline L Knight Total			**35,873.11**
Drainflow Services	**21355**	Hydro Excavation Works -14/04/25 - 16/04/25 -Pinjarra Road, Mandurah	7,227.59
	21591	Cleaning GPT's -Halls Head & Mandurah	2,968.68
	21125	Hydro Excavation Works -Pinjarra Road, Mandurah	6,885.05
	21544	Jetting & Educting Works -Halls Head & Erskine	4,544.36
Drainflow Services Total			**21,625.68**
Dirt n Boondies	**POS 1 - V122360**	Post Hole Shovel x10	765.00
	POS 1 - V118167	Lawn Mix per scoop x5 -Pine Bark Mulch per scoop x8	577.80
Dirt n Boondies Total			**1,342.80**
The Cat Haven	**CH130439**	Collect/Trapping Fee 04/04/25	141.63
The Cat Haven Total			**141.63**
Coastline Mower World	**47218 #5**	Kubota Tyres x2	58,093.41
Coastline Mower World Total			**58,093.41**
Occuhealth Pty Ltd	**47659**	Noise survey of plant rooms - MARC	2,002.00
	49367	Respirator Mask x4	360.00
	50151	Respirator Mask Fitting x1	90.00
Occuhealth Pty Ltd Total			**2,452.00**
Neverfail Springwater	**2078121**	15L Springwater x9	141.30
Neverfail Springwater Total			**141.30**
Seton Australia Pty Ltd	**9358799927**	Flammable Liquid Cabinet Value 160L	1,774.80
Seton Australia Pty Ltd Total			**1,774.80**
Apace Aid Inc	**1036D**	Embrace a Space Seedlings May 2025	302.50
	1036	Embrace a Space Seedlings May 2025	918.72
	1117	Assorted Plants -Operations Centre	209.00
Apace Aid Inc Total			**1,430.22**
GX Outdoors	**120051A**	Akora Cantilever Shelter x1	13,453.00
GX Outdoors Total			**13,453.00**
Josh Cowling Photography	**15/23.24**	It's a Small World Exhibition 18/05/25	375.00
Josh Cowling Photography Total			**375.00**
Perth Electrical & Mechanical Services Pty Ltd	**9019**	Repairs to Fryer - MARC	847.00
	9071	Inspect Dishwasher -Falcon Library	396.00
Perth Electrical & Mechanical Services Pty Ltd Total			**1,243.00**
Candice Sawyer	**78**	Art Workshop -Facilitate Adventures	350.00
Candice Sawyer Total			**350.00**
Get It Done Concreting Pty Ltd	**1567**	Concrete Works 08/05/25 -16 Templetonia Promenade, Halls Head	336.00
	1544	Concrete Works 17/04/2025 -Calypso Road, Halls Head	370.00
	1517	Concrete Works 09/04/2025 -Doddi's Beach Carpark	628.00
	1444	Concrete Works 19/03/2025 -Allnutt Street, Mandurah	270.00
	1366	Concrete Works 27/02/2025 -2E Seawind Drive, Silversands	535.00
	1493	Concrete Works 01/04/2025 -Southport Boulevard, Dawesville	850.00
	1518	Concrete Works 10/04/2025 -23 Caspar Way, Madora Bay	465.00
	1530	Concrete Works 15/04/25 -McLarty Road, Halls Head	514.00
	1561	Concrete - Falcon Library Car Park07/05/25	336.00
	1556	Concrete - Kings Carnival Car Park06/05/25	336.00
	1564	Concrete - Bortolo Reserve 06/05/25	379.00
	1583	Concrete Works 13/05/25 -14 Conch Way, Wannanup	531.00
	1608	Concrete Works 19/05/25 -Soldiers Cove Terrace, Dudley Park	511.00
	1621	Concrete Works 21/05/25 -14 Baruna Court, Halls Head	336.00
	1618	Concrete Works 21/05/25 -Cnr Amazon & Mississippi Drive	379.00
	1552	Concrete Works 06/05/25 -15 Marungi Way, Greenfields	379.00
	1586	Concrete Works 14/05/25 -7 Paradise Circuit, Halls Head	361.00
	1594	Concrete Works 07/03/25 -Mistral/Nerine Street, Falcon	270.00
	1607	Concrete Works 20/05/25 -12 Firestone Place, Meadow Springs	336.00
	1590	Concrete Works 15/05/25 -6 Perseverance Boulevard, Falcon	756.00
	1522	Concrete Works 11/04/2025 -Pinjarra Road/Stevenson Street	575.00
	1496	Concrete Works 02/04/2025 -Southport Boulevard, Dawesville	1,015.00
	1519	Concrete Works 09/04/2025 -2 Casper Road, Madora Bay	270.00
	1520	Concrete Works 08/04/2025 -Tarragon Way, Falcon	455.00
	1575	Concrete Works 09/05/25 -Peelwood Parade, Halls Head	336.00
	1465	Concrete Works 25/03/2025 -110 Teranca Road, Greenfields	550.00
	1537	Concrete Works 16/04/2025 -Picaroon Place, Halls Head	500.00

Creditor	Invoice number	NarrationFull	Total
Get It Done Concreting Pty Ltd	**1441**	Concrete Works 19/03/2025 -Exchequer Avenue, Greenfields	425.00
	1541	Concrete Works 16/04/2025 -Pinjarra Road/Stevenson Street	425.00
	1545	Concrete Works 17/04/2025 -Pinjarra Road/Stevenson Street	660.00
Get It Done Concreting Pty Ltd Total			**14,089.00**
PTG Consulting Pty Ltd	**3370**	Traffic Modelling -Mary Street Roundabout	5,060.00
	3463	Traffic Modelling -Adonis Road, Mandurah	9,680.00
	3373	Traffic Modelling -Lakes Road	4,400.00
	3744	Traffic Modelling -Mary Street Roundabout	1,045.00
PTG Consulting Pty Ltd Total			**20,185.00**
Forpark Pty Ltd	**INV102798**	Stainless Cube & Basket - NovaraForeshore	31,273.00
	102623	Playground Repairs -Novara Foreshore	607.20
Forpark Pty Ltd Total			**31,880.20**
Landmark Products Pty Ltd	**143422**	Supply Shade Structure - Pleasant Grove	16,225.00
Landmark Products Pty Ltd Total			**16,225.00**
Perth Better Homes	**9418**	Shade Sail -Woodlands Park, Halls Head	550.00
	9483	Shade sail maintenance -Channel View, Dawesville -Balladonia Parade, Dawesville	907.50
	9484	Remove roof on playground equipment -Lord Hobart, Madora Bay	495.00
	9488	Shade sail removal -Various Sites	23,496.00
Perth Better Homes Total			**25,448.50**
Ward & Ilsley Partners Pty Ltd	**24979**	Audit Professional Fees & Charges -20/06/22 - 31/12/24	1,320.00
Ward & Ilsley Partners Pty Ltd Total			**1,320.00**
Mandurah Volleyball Association Inc	**291**	Club Connect Grant	700.00
Mandurah Volleyball Association Inc Total			**700.00**
Halls Head Small Animal Clinic	**787302**	Consultation for Euthanasia 14/04/25	408.55
	786690	Meloxicam K9 15ml x1	145.90
	790580	Medication & Dressing - Rangers	186.70
Halls Head Small Animal Clinic Total			**741.15**
Swell Fine Food Catering	**1068**	Catering 21/05/25 -Mandurah Library	187.00
	1045	Catering 15/04/25 -Council Dinner	595.00
	1044	Catering 08/04/25 -Counci Dinner	595.00
	1061	Catering 06/05/25 -Council Meetings	525.00
	1067	Catering - Council Dinner 13/05/25	525.00
	1081	Catering 27/05/25 - Mandurah Library	268.40
	1047	Catering 25/02/25 -Council Meetings	760.00
	1049	Catering 18/02/25 -Council Meeting	490.00
	1062	Catering 06/05/25 -Mandurah Library	177.10
	1052	Catering 29/04/25 -Council Dinner	760.00
	1075	Catering 19/05/25 -Council Meetings	665.00
	1070	Catering 22/05/25 -Citizenship Ceremony	5,456.00
Swell Fine Food Catering Total			**11,003.50**
Mandurah Pest Control	**58793**	Termite Bait Installation -10 France Street, Mandurah	595.00
	58513	Treatment of trees -74 Peelwood Parade, Halls Head	396.00
	58949	Removal of old rodent station -MARC	88.00
	58552	Termite Treatment -40 Daydream Plaza, Halls Head	3,382.00
	59527	Termite Bait Re-Installation -4 Emma Way, Coodanup	132.00
	58791	Inspection of Trees -Grahame Heal Reserve	88.00
	59374	Treatment for Ants -CASM	165.00
	59484	Rodent Removal & Deodorize- Billy Dower Youth Centre	132.00
	59473	Quarterly Kitchen Pest Service -B&NE Building	59.00
	57849	Termite Bait Stations -2A Rigel Street, Mandurah	595.00
	58799	Termite Bait Stations -14 Grafton Drive, Dudley Park	595.00
	59255	Termite Bait Stations -20 Blythwood Street, Dudley Park	595.00
	58792	Inspect Trees - 4 Arika Mews, Halls Head	88.00
	58801	Termite Bait Stations -Blythwood Reserve, Dudley Park	88.00
	59641	Rodent Removal & Deodorize- Billy Dower Youth Centre	132.00
	59481	Quarterly Kitchen Pest Service -Billy Dower Youth Centre	88.50
	59457	Tree Inspection -32 Candelo Loop, Greenfields	88.00
	58736	Treatment for Ants -Lakelands Community House	165.00
	59103	Treatment for Mosquito's -Falcon Library	132.00
	58296	Treatment for Spiders -1A Halls Head Parade, Halls Head	177.00
	59081	Treatment for Ants -Operations Centre	132.00
	58798	Termite Bait Installation at 2133 OldCoast Road, Bouvard	595.00
	59483	Quarterly Kitchen Pest Service -Southern Operations Centre	88.50
	59480	Quarterly Kitchen Pest Service -Mandurah Library	118.00
	59471	Quarterly Kitchen Pest Service -MARC	208.86
	59476	Quarterly Kitchen Pest Service -Civic Centre	118.00
	59475	Quarterly Kitchen Pest Service -Administration	118.00
Mandurah Pest Control Total			**9,158.86**
Hip Pocket Workwear & Safety	**366980**	Arcylic Beanie-Bottle x25 -SA Company Face Scarf x20	323.80
Hip Pocket Workwear & Safety Total			**323.80**
The Brand Agency Pty Ltd	**90696**	Website Support & Maintenance - April 25	3,762.00
The Brand Agency Pty Ltd Total			**3,762.00**
WFS Australia Pty Ltd	**AU-37823**	NoahFace Licence Fees	760.10
WFS Australia Pty Ltd Total			**760.10**
Omnicom Media Group Australia Pty Ltd	**1839490**	Advertising 29/01/25	156.82
	1841132	Advertising 16/04/25	242.18
	1841135	Advertising 12/04/25	574.89
	1841129	Advertising 02/04/25	331.08
	1832417	Advertising 16/03/25	2,567.95
	1841134	Advertising 19/04/25 - 27/04/25	4,396.70
	1841131	Advertising 02/04/25	202.31
	1841130	Advertising 02/04/25	270.44
Omnicom Media Group Australia Pty Ltd Total			**8,742.37**
LGC Equipment Hire	**5885**	Hire Skid Portable Toilet -01/04/25 - 14/04/25	372.63
	6076	Hire Skid Portable Toilet -01/04/25 - 30/04/25	866.25
LGC Equipment Hire Total			**1,238.88**
Lessen with Peg - Rethink Waste	**25051001**	Composting Workshop 03/05/25 -Coodanup College	450.00
Lessen with Peg - Rethink Waste Total			**450.00**
Fuchs Lubricants (Australasia) Pty Ltd	**92467020**	Renolin B 68 Plus 205L MET x2	2,833.91
Fuchs Lubricants (Australasia) Pty Ltd Total			**2,833.91**
Asahi Beverages Pty Ltd	**9016214264**	Cafe Supplies - MARC	1,020.15
	9015613099	Cafe Supplies - MARC	946.99
	9015592058	Cafe Supplies - MARC	847.30
	9016139771	Cafe Supplies - MARC	1,593.58
	9016177097	Cafe Supplies - MARC	1,469.67
	9016262402	Cafe Supplies - MARC	492.11

Creditor	Invoice number	NarrationFull	Total
Asahi Beverages Pty Ltd	**9015478759**	Cafe Supplies - MARC	855.22
	9015713314	Cafe Supplies - MARC	1,246.30
	9015644422	Cafe Supplies - MARC	1,006.05
	9016001735	Cafe Supplies - MARC	1,086.23
	9015542453	Cafe Supplies - MARC	1,256.13
	9015241360	Cafe Supplies - MARC	1,326.41
Asahi Beverages Pty Ltd Total			**13,146.14**
Jasman Enterprises Pty Ltd	**29811**	Service Repair P61522	3,023.21
	29854	Service to Pressure Cleaner	357.50
	29870	Double Lance Norm x3 -Pressure Wash Gun x3	1,103.30
Jasman Enterprises Pty Ltd Total			**4,484.01**
Flexi Staff Pty Ltd	**25494**	Labourer Parks & Gardens W/E: 10/04/2025	1,903.66
	26041	Mower W/E: 09/05/25	2,466.06
	25493	Mower W/E: 08/04/2025	986.43
	25577	Mower W/E: 17/04/25	1,972.85
	25728	Labourer Parks & Gardens W/E 24/04/25	1,413.75
	25727	Mower W/E 24/04/25	1,131.49
	25726	Labourer Parks & Gardens W/E: 24/04/25	1,546.96
	25576	Labourer Parks & Gardens W/E: 17/04/25	2,062.61
	25575	Labourer W/E: 17/04/25	1,972.85
	25725	Labourer W/E: 24/04/25	1,479.64
	25885	Mower Operator W/E 02/05/25	2,467.82
	25883	Labourer W/E: 02/05/25	2,467.82
	25980	Labourer W/E: 08/05/25	1,972.85
	25884	Labourer Parks & Gardens W/E: 02/05/25	2,580.13
	26040	Labourer Parks & Gardens W/E: 08/05/25	1,905.37
	25981	Labourer Parks & Gardens W/E 09/05/25	2,721.24
	26039	Mower W/E 08/05/25	1,972.85
	25886	Labour Hire W/E 02/05/25	2,379.58
Flexi Staff Pty Ltd Total			**35,403.96**
Food Technology Services Pty Ltd	**93**	Food Technology Services Contact Payment	6,756.75
Food Technology Services Pty Ltd Total			**6,756.75**
Australia Wide First Aid	**1124096**	First Aid Course Booking 08/04/25	119.00
	1110117	Provide First Aid Training 13/03/25	238.00
Australia Wide First Aid Total			**357.00**
Avertas Energy	**113**	Waste Disposal - March 2025	675,954.47
Avertas Energy Total			**675,954.47**
Mandurah Forum Florist	**1197**	Anzac Wreaths x3	450.00
Mandurah Forum Florist Total			**450.00**
Perfect Gym Solutions Pty Ltd	**13670**	Perfect Gym Monthly License Fees- May 2025	3,767.50
	13788	SMS Credits - April 2025	280.83
Perfect Gym Solutions Pty Ltd Total			**4,048.33**
Shape Urban Pty Ltd	**SH000541**	Hazard Risk Management -Southern Beaches	36,867.60
Shape Urban Pty Ltd Total			**36,867.60**
CBRE (C) Pty Ltd	**3499944**	Rent & Outgoings for Lakelands Library -June 2025	26,488.41
	3352820	Rent & Outgoings for Lakelands Library- May 2025	26,626.57
CBRE (C) Pty Ltd Total			**53,114.98**
Claire Astley Pannell	**85**	RT Kids Term 2 Week 4 -CASM	720.00
	82	RT Kids - Term 2, Week 1	720.00
	83	RT Kids Term 2 2025 Facilitation -CASM	720.00
	84	RT Kids Term 2 2025 Facilitation -CASM	720.00
Claire Astley Pannell Total			**2,880.00**
Guardian Tactile Systems	**17075**	Tactiles for Pram Ramps -Tarragon Way, Falcon	680.00
Guardian Tactile Systems Total			**680.00**
Animal Ark Pty Ltd	**17564**	Fauna Relocation Services - MerlinStreet Reserve 30/04/25	4,125.00
Animal Ark Pty Ltd Total			**4,125.00**
Dell Financial Services Pty Ltd		Dell Financial Lease Rental01.02.2025-30.04.2025	25,182.97
Dell Financial Services Pty Ltd Total			**25,182.97**
Geared Construction Pty Ltd	**733**	Dawesville Community Centre - ProgressClaim 14	615,291.91
Geared Construction Pty Ltd Total			**615,291.91**
MDM Entertainment Pty Ltd	**SI0025956**	Adult and junior DVDs as selected -Mandurah Library	109.27
	SI0026168	Adult and junior DVDs as selected -Mandurah Library	43.01
	SI0025958	Adult and junior DVDs as selected -Mandurah Library	86.90
	SI0025957	Adult and junior DVDs as selected -Mandurah Library	261.88
	SI0026167	Adult and junior DVDs as selected -	56.08
	SI0026166	Adult and junior DVDs as selected -Mandurah Library	144.97
	SI0026502	Adult and junior DVDs as selected- Library Services	46.64
	SI0026488	Adult and junior DVDs as selected- Library Services	224.79
MDM Entertainment Pty Ltd Total			**973.54**
National Tyre & Wheel Pty Ltd	**I8000021311**	Rego No MH7662B - Tyres x1	396.00
	I8000021299	Rego No MH0989C - Tyres x2	814.00
	I8000021293	Rego No MH9386B -Puncture Repair	52.80
	I8000022196	Rego No MH1004C -Tyres x4	350.90
	I8000022235	Rego No MH1004C -Tyres x4	1,378.08
	I8000022050	Puncture Repair - City Fleet	52.80
	I8000022051	Rego No MH5617B -Tyres x2	446.93
	I8000022193	Puncture Repair - City Fleet	52.80
	I8000022194	Rego No MH4431B -Tyres x2	1,235.30
	I8000021550	Rego No MH3442B -Tyres x2	553.63
	I8000022048	Rego No 1TXV211 -Tyres x2	1,187.38
	I8000022049	Rego No MH4394B -Puncture Repair	52.80
	I8000022052	Puncture Repair - City Fleet	52.80
	I8000022451	Rego No MH92984 -Tyres x4	1,620.96
	I8000022686	Rego No MH1730C - Tyres x2	858.00
	I8000019491	Rego No MH0989C - Tyres x1	568.70
	I8000021434	Rego No MH5451B -Puncture Repair	52.80
National Tyre & Wheel Pty Ltd Total			**9,726.68**
Coterra Environment	**10005755**	Quail Road Extension -01/04/25 - 30/04/25	3,700.38
	10005756	Consulting Services -MARC	2,761.13
Coterra Environment Total			**6,461.51**
McLeods Lawyers Pty Ltd	**144224**	Matter No: 51857 - Legal Advice	810.84
	145081	Matter No 54907 - Legal Advice	532.62
	144797	Matter No 51950 - Legal Advice	4,227.30
	144908	Matter No 53505 - Legal Advice	1,754.72
	144907	Matter No 54368 - Legal Advice	2,126.74
	144787	Matter No 54855 - Legal Advice	4,966.72
	144246	Matter No: 53796 - Legal Advice	726.48
	143832	Matter No 53622 - Legal Advice	1,677.34
McLeods Lawyers Pty Ltd Total			**16,822.76**

Creditor	Invoice number	NarrationFull	Total
Energy Intelligence Pty Ltd	**U70003 000 002 165-0**	Office 149 Banksiadale GTE, Lakelands1 Apr 2025 to 30 Apr 2025	891.90
Energy Intelligence Pty Ltd Total			**891.90**
Angela Jayne Puru	**38**	Yoga Class 30/04/25 -MARC	87.50
	43	Yoga Class - MARC	175.00
Angela Jayne Puru Total			**262.50**
Ashleigh Bolton-Taylor	**63777**	Autism Workshop - Guest Speaker -29/04/25 + 30/04/25 + 27/03/25	250.00
Ashleigh Bolton-Taylor Total			**250.00**
DLP Roofing and Contracting Pty Ltd	**DLP1273**	Inspection and report of roof -9 James Service Place, Mandurah	660.00
	DLP1287	Roof Inspection -Halls Head Parade Community & Sports	396.00
DLP Roofing and Contracting Pty Ltd Total			**1,056.00**
Contra-Flow Pty Ltd	**T18/102907**	Traffic Management -Tara Street, Dawesville	1,089.00
Contra-Flow Pty Ltd Total			**1,089.00**
Tempfence WA	**2058**	Temporary Fencing Hire -07/05/25 - 07/06/25 -Dalona Parkway	825.00
	2057	Temporary Fencing Hire -07/05/25 - 07/06/25 -Nightingale Reserve	935.00
	2013	Temporary Fencing Hire -Fathom Turn, Dolphin Quays	715.00
	1758	Temporary Fencing 05/03/2025- 12 Mariners Cove Drive	660.00
Tempfence WA Total			**3,135.00**
Community Arts	**1405**	Wooden Dolphin Workshop 14/05/25 -Lakelands Library	600.00
	2405	Doodle Art Workshop 24/05/25 -Lakelands Library	350.00
	2805	Monochromatic Art Workshop 28/05/25	600.00
Community Arts Total			**1,550.00**
Brasser House	**193**	Barista Course 01/05/25 -Billy Dower Youth Centre	528.00
	197	BDYC Barista Course 13/05/25	374.00
	200	Barista Course 22/05/25 -Billy Dower Youth Centre	528.00
Brasser House Total			**1,430.00**
Phase3 Landscape Construction Pty Ltd	**6697**	Mandurah Eastern Foreshore - ProgressClaim 12	7,100.93
	6696	Civil and Landscape Construction -Coodanup Foreshore	52,229.65
Phase3 Landscape Construction Pty Ltd Total			**59,330.58**
Creative ADM	**8117**	Ad Hoc Design Services	5,183.20
Creative ADM Total			**5,183.20**
Environex International Pty Ltd	**330591**	Pool Tablets 200g 25kg x1	312.29
Environex International Pty Ltd Total			**312.29**
Peel Print	**PP 11627**	Deluxe Window Face Envelopes x10000	820.00
Peel Print Total			**820.00**
Forch Australia Pty Ltd	**1-00107596**	Workshop Consumables - City Fleet	976.47
	1-00108933	Workshop Consumables - City Fleet	155.22
Forch Australia Pty Ltd Total			**1,131.69**
Waroona Septics	**54283**	Pump out Warrangup Springs Ablution	269.50
	50040	Pump out RV Dump Point -Hackett Street, Mandurah	264.00
	55634	Clean Grease Trap -Seniors	599.50
	55633	Grease Trap Service Fee -Dower Street, Mandurah	599.50
	54482	Grease Trap Service at MSSF - April 2025	434.50
	52819	Pump out Warrangup Springs Ablution -Estuary Road, Dawesville	269.50
	55742	Pump out soak well at external showers -Orion Reserve Ablution	544.50
	55743	Pump out Warrangup Springs Ablution -Estuary Road, Dawesville	269.50
	56123	Clean grease trap 23/05/25 -Rushton Park North	269.50
	55156	Pump out Warrangup Springs Ablution -Estuary Road, Dawesville	269.50
	54518	Waste Disposal -Warrangup Springs, Dawesville	269.50
	54488	Pump out Warrangup Springs Ablution -Estuary Road, Dawesville	269.50
	54631	Pump out Warrangup Springs Ablution -Estuary Road, Dawesville	269.50
	54983	Pump repairs -Town Beach Ablution	297.00
Waroona Septics Total			**4,895.00**
Ovenden Bakehouse Pty Ltd	**90371**	Cafe Supplies - MARC	128.80
	90506	Cafe Supplies - MARC	117.72
	90433	Cafe Supplies - MARC	130.44
	91814	Cafe Supplies - MARC	107.82
	91897	Cafe Supplies - MARC	254.86
	91203	Cafe Supplies - MARC	122.90
	91755	Cafe Supplies - MARC	124.79
	90940	Cafe Supplies - MARC	133.18
	90860	Cafe Supplies - MARC	132.04
	90794	Cafe Supplies - MARC	150.08
	91127	Cafe Supplies - MARC	132.44
	90714	Cafe Supplies - MARC	126.80
	90662	Cafe Supplies - MARC	259.80
	91075	Cafe Supplies - MARC	274.32
	90990	Cafe Supplies - MARC	133.18
	91675	Cafe Supplies - MARC	125.85
	91610	Cafe Supplies - MARC	128.58
	89918	Cafe Supplies - MARC	64.10
	90003	Cafe Supplies - MARC	66.85
	90583	Cafe Supplies - MARC	137.34
	90300	Cafe Supplies - MARC	65.67
	91476	Cafe Supplies - MARC	183.46
	91407	Cafe Supplies - MARC	129.97
	91341	Cafe Supplies - MARC	99.28
	91268	Cafe Supplies - MARC	128.58
	91536	Cafe Supplies - MARC	102.67
	90065	Cafe Supplies - MARC	114.92
	89807	Cafe Supplies - MARC	132.74
	90107	Cafe Supplies - MARC	103.92
	90186	Cafe Supplies - MARC	107.12
	90255	Cafe Supplies - MARC	226.07
Ovenden Bakehouse Pty Ltd Total			**4,246.29**
Attekus Pty Ltd	**INVAAU0000381**	Consulting Services - Additional hoursrequired to Go Live	7,814.50
Attekus Pty Ltd Total			**7,814.50**
Veraison WA Pty Ltd	**1609**	Leadership Impact Coaching 15/04/24	1,144.00
Veraison WA Pty Ltd Total			**1,144.00**
Brooks Hire Service Pty Ltd	**297797**	Hire Multi Tyre Roller 20T	594.00
	296451	Hire Multi Tyre Roller -01/04/25 - 30/04/25	6,399.36
	298731	Fuel for Multi Tyre Roller	283.14
Brooks Hire Service Pty Ltd Total			**7,276.50**
Blackwoods	**SI11082790**	Battery Energiser AA x 24	13.20
	SI10877493	Gloves MaxiDry x 12 Pairs	95.04
	SI11168909	Battery Energizer D x96	183.74
	SI10931877	Gloves x24	179.73
	SI10942502	Gloves ATG Maxicut x36	522.32

Creditor	Invoice number	NarrationFull	Total
Blackwoods	**SI11054600**	Energizer Batteries	153.12
	SI11140828	Insert Turning Seco x 10	247.83
	SI11114731	Goggles MSA Clear Lens x24	328.42
	SI11080701	Assorted Materials - Operations Centre	818.71
	SI11208237	Windex Glass Cleaner x48	303.07
	SI11194302	Marker Pen Artline 17 Black x36	105.73
	SI11193037	D Shackle x19	78.58
	SI11180787	Barrier Tape x20 - AA Batteries x96	155.76
	SI11151969	Jug Cooler 2.5L x18	424.91
	SI11020713	Tape 19mm x 12m x12	38.02
	SI11089555	Toolholder Threading x1	325.60
	SI11089544	Insert Threading Kit x10	382.25
Blackwoods Total			**4,356.03**
Bryson Canvas Products	**6247**	New truck tarp x1	1,535.50
	6246	Canvas Repairs - Gym Mat	330.00
Bryson Canvas Products Total			**1,865.50**
Aslab Pty Ltd	**26246**	Pavement Testing	11,331.10
	26262	Dryback testing -Pinjarra Road, Mandurah	713.24
	26041	New Carpark Construction Testing -Thisbe Road, Dawesville	3,957.80
	26228	Basecourse Testing -Pinjarra Road, Mandurah	1,038.84
Aslab Pty Ltd Total			**17,040.98**
Midstream Hardware & Marine	**12304167**	Shim Half Tilt Panels x6	461.70
	12303894	Rapidset concrete 20kg x60	642.52
	12304319	Shim full tilt panel x100	108.00
	12304839	Assorted Tools - City Fleet	4,186.00
	12304553	BGC Fast Set Concrete 20kg x 72.Pallet Deposit & Delivery.	827.96
	12304916	BGC Fast Set Concrete 20kg x 72.Pallet Deposit & Delivery.	827.96
	12304876	Ladder Extension 3.6-6.4m x1	461.50
	12304856	Rapidset 20kg x60	642.52
	12305002	Shim Half Tilt Panel x6	391.50
Midstream Hardware & Marine Total			**8,549.66**
Brightwater Care Group (INC)	**DUPLICATE PAYMENT**	Refund for duplicate payment -Ann Johnson's Membership	292.20
Brightwater Care Group (INC) Total			**292.20**
Royal Life Saving Society	**AX-13647**	Certificate III in Sport, Aquatics	1,472.25
	AX-12985	Provide Cardiopulmonary Resuscitation -09/04/25	400.00
	AX-13307	Pool Lifeguard Licence Renewal10/05/25	175.00
	AX-12863	Pool Lifeguard Licence Renewal x 11	1,925.00
	AX-13649	Certificate III in Sport, Aquatics	1,072.50
Royal Life Saving Society Total			**5,044.75**
Wastech Engineering Pty Ltd	**662080219**	Replace Faulty Switch at WMC 30/04/25	1,332.29
Wastech Engineering Pty Ltd Total			**1,332.29**
Exteria Street & Park Outfitters	**SI2000728**	Replacement Composite Slats	601.70
Exteria Street & Park Outfitters Total			**601.70**
Mandjoogoordap Dreaming	**291**	Welcome to Country Ceremony 22/05/25	500.00
Mandjoogoordap Dreaming Total			**500.00**
Barmah Hats	**442071**	Drover Allover Beige x13	436.70
	442150	Drover Allover Beige Hats x36	1,170.40
Barmah Hats Total			**1,607.10**
Port Mandurah Ratepayers Association	**240425**	2024-2025 PMRA Admin fee -4th Quarter April - June 2025	1,500.00
	81024	PMRA Admin fee -October 2024 - December 2024	1,500.00
Port Mandurah Ratepayers Association Total			**3,000.00**
Garrards Pty Ltd	**PEI - 1068333**	Vectobac G 18KG x80	12,496.00
	PEI - 1068334	Vectoprime FG Larvicide 18KG x120	35,290.20
Garrards Pty Ltd Total			**47,786.20**
Just Pizza Company	**F39659825**	Cafe Supplies - MARC	272.20
Just Pizza Company Total			**272.20**
Three Chillies Design Pty Ltd	**2265**	BMX Track Upgrade	99,419.12
Three Chillies Design Pty Ltd Total			**99,419.12**
Mandurah Triathlon Club Inc	**16/04/25**	Bike Rack Hire -Crab Fest 2025	550.00
Mandurah Triathlon Club Inc Total			**550.00**
Cr Ahmed Zilani	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Cr Ahmed Zilani Total			**3,148.15**
WT Business Advisory Services	**20250505**	Sitting Fees: Audit & Risk Meeting 05/05	415.00
WT Business Advisory Services Total			**415.00**
Mandurah Builders Scaffold	**11455**	Scaffold Hire 26/05/25 - 27/05/25Mandurah Waste Station	3,485.00
Mandurah Builders Scaffold Total			**3,485.00**
South Mandurah Tennis Club	**1056**	Community Event Support Grant -Application 069	410.35
South Mandurah Tennis Club Total			**410.35**
Halls Head College	**28055**	Electricity Recoup04/04/25 - 08/05/25	1,827.37
Halls Head College Total			**1,827.37**
Mandurah Men's Shed	**D000098111**	Bond Return: Crab Fest 2025	500.00
Mandurah Men's Shed Total			**500.00**
Deputy Commissioner of Taxation	**HELP 552 SHIPWAY**	HELP 552 - Kelly M Shipway.Course: 1424HS Bachelor of Human ServicePRN: 552001903540130321	1,674.00
Deputy Commissioner of Taxation Total			**1,674.00**
The Wood Turners Association of WA Inc	**53496**	Refund of bond from bookingFalcon Pavilion 17/05/25	500.00
The Wood Turners Association of WA Inc Total			**500.00**
Meltwater Australia Pty Ltd	**IN-S155-429838**	Subscription Cost 30/04/25 - 30/04/26	56,232.00
Meltwater Australia Pty Ltd Total			**56,232.00**
Stantons International	**60243**	Attend Project Entry/ProcurementPlanning Meeting/Workshop 29/04/25	475.20
Stantons International Total			**475.20**
Rotary Club of Mandurah Districts	**53445**	Refund of bond from bookingEastern Foreshore 19/04/25	1,000.00
Rotary Club of Mandurah Districts Total			**1,000.00**
Hooked Gear	**D000105380**	Bond Return: Crab Fest 2025	500.00
Hooked Gear Total			**500.00**
Florida Beach Pty Ltd	**BG641**	Maintenance Bond Return: Florida Beach,Stage 28. CONTACT: Matt Palmieri	23,431.63
Florida Beach Pty Ltd Total			**23,431.63**
A1 Services	**1146**	OneCouncil Support - Templates toInspection Form	1,237.50
A1 Services Total			**1,237.50**
Replas WA	**11446**	Maritime Bollard x16	1,679.70
Replas WA Total			**1,679.70**
Cr Shannon B Wright	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Cr Shannon B Wright Total			**3,148.15**
Sweets On The Run	**D000111552**	Bond Return: Crab Fest 2025	500.00
Sweets On The Run Total			**500.00**
Perth Bouncy Castle Hire	**39275**	Hire Items for Lakelands Festival -16/04/2025	4,208.47

Creditor	Invoice number	NarrationFull	Total
Perth Bouncy Castle Hire Total			**4,208.47**
West Coast Radio Pty Ltd	**40349-10**	Radio Bulk Buy - April 2025	5,607.80
West Coast Radio Pty Ltd Total			**5,607.80**
Sea West WA Pty Ltd	**111459**	Manjar Square Activation Grant	5,500.00
	102947	Crab Fest Event Charter 06/02/2025	1,500.00
Sea West WA Pty Ltd Total			**7,000.00**
Kustom Engineering Pty Ltd	**250394**	Drains Maintenance -30/06/25 - 30/06/26	2,167.00
Kustom Engineering Pty Ltd Total			**2,167.00**
Jaycar Electronics Pty Ltd	**3117275**	USB Adaptors for Tables	83.90
Jaycar Electronics Pty Ltd Total			**83.90**
Plantrite	**47437**	Delivery Fee of Stock -Yeedong Boat Ramp, Falcon	858.00
	47436	Plant Stock -Yeedong Boat Ramp, Falcon	3,978.15
Plantrite Total			**4,836.15**
Ms Peta Ladlow	**Q3 2023/24**	Coloured Pencils for Training Course	16.72
	4759	Reimbursement- Gift Card (Staff Service Award)	100.00
Ms Peta Ladlow Total			**116.72**
Mandurah Hydraulics	**24043**	Parts for Hose Repair	95.35
	24085	Hydraulic Hose for T05019	440.06
	24116	3/16 Tube Black x1	3.37
Mandurah Hydraulics Total			**538.78**
Nightlife Music Pty Ltd	**806296**	Nightlife Music Licence Fee -01/05/25 - 31/05/25	401.15
	801543	Nightlife Music Licence Fee -01/04/25 - 30/04/25	401.15
	811030	Nightlife Music 01/06/25 - 30/06/25	401.15
Nightlife Music Pty Ltd Total			**1,203.45**
Peet Mandurah Syndicate Ltd	**139002**	Refund: Duplicate payment of Invoice7733. Lakelands Stage 74.CONTACT: Tiarni Sugg	290.85
Peet Mandurah Syndicate Ltd Total			**290.85**
Bardfield Engineering	**49034**	Netball Post & Basketball Unit -South East Dawesville Foreshore	7,150.00
Bardfield Engineering Total			**7,150.00**
Surveytech Traffic Surveys Pty Ltd	**250412A**	Video Survey - Tuckey Street, Mandurah	4,004.00
Surveytech Traffic Surveys Pty Ltd Total			**4,004.00**
Spuddy	**D000105405**	Bond Return: Crab Fest 2025	500.00
Spuddy Total			**500.00**
Ritz Party Hire	**1244609180**	Equipment Hire 16/04/2025 -Lakelands Festival	535.00
Ritz Party Hire Total			**535.00**
School Sport Western Australia Inc	**54175**	Refund of 2x bonds from bookingVarious active reserves 09/04 + 15/04/	1,000.00
School Sport Western Australia Inc Total			**1,000.00**
Arts Hub Australia	**222255**	ArtsHub Australia Org Membership Small25/04/25 - 25/04/26	385.00
Arts Hub Australia Total			**385.00**
Freedom Fairies Pty Ltd	**6751**	Event - Moonlight Movies28/02/2025, 28/03/2025, 04/04/2025	1,221.00
Freedom Fairies Pty Ltd Total			**1,221.00**
Steven Gregory Williams	**153918**	Bond Return: Cat Trap Hire.Trap returned 27/05/25	130.00
Steven Gregory Williams Total			**130.00**
Lazy Janes	**49**	Catering 20/05/25 -South Mandurah Repair Cafe	330.00
	48	Catering 14/05/25 -Emergency Management Meeting	400.00
Lazy Janes Total			**730.00**
Hentech Pty Ltd	**BG624**	Lease Bond Return: Portion of Reserve46854, Fathom Turn, Mandurah.CONTACT: Annette & Carl Wright	2,543.76
Hentech Pty Ltd Total			**2,543.76**
Kelly Shipway	**13/05/25**	Repair Cafe Tub - Grow it Local Supplies- Repair Cafe - Tub Supplies	109.63
Kelly Shipway Total			**109.63**
National Storage (Operations) Pty Ltd	**87170829**	Unit 454 Rent -18/06/25 - 17/12/25	4,362.00
	87170827	Unit 429 Rent -08/06/25 - 07/12/25	3,216.00
	87170828	Unit 443 Rent -12/06/25 - 11/12/25	4,434.00
	87170826	Unit 107 Rent -13/06/25 - 12/12/25	3,642.00
	87170367	Unit 106 Rent -07/04/2025 - 06/06/2025	972.00
National Storage (Operations) Pty Ltd Total			**16,626.00**
Antica Gelateria Italiana	**D000104050**	Bond Return: Crab Fest 2025	500.00
Antica Gelateria Italiana Total			**500.00**
Mini Moo's Dog House	**D000111557**	Bond Return: Crab Fest 2025	500.00
Mini Moo's Dog House Total			**500.00**
Cr Jessica A Smith	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Cr Jessica A Smith Total			**3,148.15**
Forth Consulting Pty Ltd	**23140**	Septic Tank Design -Avalon Foreshore Ablution	2,420.00
Forth Consulting Pty Ltd Total			**2,420.00**
WA Hino Sales & Service	**316765**	Assorted Parts - City Fleet	3,275.67
WA Hino Sales & Service Total			**3,275.67**
Bolinda Publishing Pty Ltd	**338632**	Adult and junior stock as selected -Falcon Library	30.69
Bolinda Publishing Pty Ltd Total			**30.69**
Landscape Kerbing	**8583**	Garden Kerbing -Lavender Gardens BMX Pump Track	4,092.62
	8588	Playground Kerbing -Pleasant Grove	876.70
	8586	Flush Gardening Edging - Dawesville	3,895.54
Landscape Kerbing Total			**8,864.86**
Midway Community Care	**7063**	Community Grant 2024/25 Round 2 -Employment Lunch and Learn Workshop	1,650.00
Midway Community Care Total			**1,650.00**
Mandurah Jetty Construction	**56**	Ramp apron renewal -Novara Boat Ramp	62,931.00
Mandurah Jetty Construction Total			**62,931.00**
Nutrien Ag Solutions	**413594952**	Solenoid Valve Relocation -Pleasant Grove	1,419.00
Nutrien Ag Solutions Total			**1,419.00**
Southern Sheetmetal Works Pty Ltd	**13465**	T02425 Supply and Fit Handrails	4,988.50
	13445	In-Ground Signpost Holders x20	2,970.00
	13469	Bolt Down Signpost Holders x20	3,426.50
	13434	Fish Station Table Grate -Dawesville	522.50
	13404	Custom Toolbox 700x700x2170Lg	4,977.50
Southern Sheetmetal Works Pty Ltd Total			**16,885.00**
Westcoast Power Equipment	**7390 #5**	Nozzle Turbo 400 x1	24.00
Westcoast Power Equipment Total			**24.00**
Thomson Reuters (Professional) Australia Ltd	**851837292**	E-Recruitment Solutions - BigRedSkyAnnual Fee	229.24
Thomson Reuters (Professional) Australia Ltd Total			**229.24**
Objective Corporation Limited	**AU020859**	Trapeze Pro Licenses x12 -01/06/25 - 31/05/25	11,381.15
Objective Corporation Limited Total			**11,381.15**
Wren Oil	**189706**	Exchange Filter Drum 205L x1 -Marina	203.50
	190032	Oil Waste Disposal	396.00
Wren Oil Total			**599.50**
Provet WA Pty Ltd	**13889205**	Body Bag Large x100	354.20

Creditor	Invoice number	NarrationFull	Total
Provet WA Pty Ltd Total			**354.20**
Subaru Mandurah	**SUSS116743**	Rego No MH3595B -Carry out 112,500km Service	363.00
Subaru Mandurah Total			**363.00**
WA Premix	**MH2876/01**	Concrete 08/04/2025 -Mary Street, Halls Head	202.40
	MH2946/01	Grano - Cnr Pinjarra Road & BoundaryRoad 23/04/25	397.76
	MH3005/01	Concrete 14/05/25 -40 Darwin Terrace, Dudley Park	234.96
	MH3005/02	Concrete Works 13/05/25 -7 Short Street, Mandurah	234.96
WA Premix Total			**1,070.08**
Kanyana Engineering Pty Ltd	**13916**	240 Litre Bin Enclosure x12	37,230.86
Kanyana Engineering Pty Ltd Total			**37,230.86**
Bartco Traffic Equipment Pty Ltd	**29651**	Solar LED Fire Danger Rating Sign	19,679.00
Bartco Traffic Equipment Pty Ltd Total			**19,679.00**
Alloy & Stainless Products	**IN060138**	Blade Toto 72" Deck 3280 x30	894.37
Alloy & Stainless Products Total			**894.37**
Mrs Stacy Dhu	**143781213**	Reimbursement - ADSL01/05/25 - 01/06/25	89.99
	144018598	ADSL Reimbursement -01/06/25 - 01/07/25	89.99
Mrs Stacy Dhu Total			**179.98**
NRP Electrical Services	**104989**	Investigate BMS SP02 not resetting -MARC	332.20
	105034	Electrical Services - MARC	308.00
	105031	Electrical Services - MARC	770.00
NRP Electrical Services Total			**1,410.20**
Nick Kidd Family Trust	**384**	BWB Bronze Feathered Shuttlecocks x100	3,300.00
Nick Kidd Family Trust Total			**3,300.00**
Host	**I400599**	Birko Meat Slicer x1 - Seniors	1,320.00
Host Total			**1,320.00**
Port Mandurah Removals	**5923**	Christmas Decorations Storage -April, May, June 2025	1,200.00
	6021	Removalist x 2 - CASM to Storage01/05/25	363.00
	6045	Local removals 2 men 1 truck	693.75
	6051	Removalist Charges	370.00
Port Mandurah Removals Total			**2,626.75**
Erections (WA)	**1794**	Repair damaged guardrail onsite -Peel Street, Mandurah	2,491.50
Erections (WA) Total			**2,491.50**
Spectrum Space Inc	**19526**	Community Event Project -Autism & Neurodiversity Understanding	3,026.10
Spectrum Space Inc Total			**3,026.10**
Allstar Signs	**5982**	Supply & Install Vinyl Graphics -Small World Exhibition	1,182.50
Allstar Signs Total			**1,182.50**
Questamon Training Services	**2148**	Understanding Construction Contracts	4,785.00
Questamon Training Services Total			**4,785.00**
Roof Safety Solutions Pty Ltd	**14828**	Annual Height Safety Inspection May 2025	8,203.29
Roof Safety Solutions Pty Ltd Total			**8,203.29**
Scribblers Mandurah Murray Writers Group Inc	**10525**	Grant Application Funding	728.64
Scribblers Mandurah Murray Writers Group Inc Total			**728.64**
Michael Richard Bell	**9356**	Refund: Credit Balance on Debtor Account9356	69.00
Michael Richard Bell Total			**69.00**
Nature Calls Portable Toilets	**3411**	Toilet Hire - Moonlight Movies -28/03/2025	828.00
	3505	Accessible Toilet Hire 24/05/25 -Lakelands Event	448.00
Nature Calls Portable Toilets Total			**1,276.00**
Roadshow Trading Pty Ltd	**D00093270**	Bond Return: Crab Fest 2025	500.00
Roadshow Trading Pty Ltd Total			**500.00**
Peel Aquatic Club Inc	**8894**	Community Event Support Grant	600.00
Peel Aquatic Club Inc Total			**600.00**
Mrs Jacqueline Norris	**179237516**	Purchase of food forEyes on the street launch 08/05/25 -Operations Centre	217.90
Mrs Jacqueline Norris Total			**217.90**
Daniel Ralph Wilkins	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Daniel Ralph Wilkins Total			**3,148.15**
Calvary Youth Services	**10**	Community Service Training COMG022025 -Partnership Funding 2024-2025 Round 2	5,500.00
Calvary Youth Services Total			**5,500.00**
Foodbank of Western Australia Inc	**SALES0008226**	Community Grant 2024/2025	5,446.68
Foodbank of Western Australia Inc Total			**5,446.68**
A Plus Training Solutions	**4076**	Hand & Power Tool Training 28/04/25	2,900.00
A Plus Training Solutions Total			**2,900.00**
Complete Portables	**MW/295877**	Hire Transportable Buildings -11/03/25 - 17/03/25	2,168.49
Complete Portables Total			**2,168.49**
Saigon Silver Sands	**D000105486**	Bond Return: Crab Fest 2025	1,000.00
Saigon Silver Sands Total			**1,000.00**
Dymocks Busselton	**3175508**	Truck Cat x22 -Library Services	467.28
Dymocks Busselton Total			**467.28**
Aussie Outdoor Cinemas	**6078**	Park View Cinema x3 -Moonlight Movies	3,927.00
Aussie Outdoor Cinemas Total			**3,927.00**
Mandurah Trophies	**572**	Track Medals x3	32.40
Mandurah Trophies Total			**32.40**
Freestyle Now	**1185**	BMX MTB Coaching Engagement -Coodanup Jump Track 15/04/25	660.00
Freestyle Now Total			**660.00**
Prosci Pty Ltd	**PAPSI004562**	Practitioner Subscription Renewal	1,355.00
Prosci Pty Ltd Total			**1,355.00**
KW Services (WA) Pty Ltd	**8433**	V06919 3 Monthly Service	775.50
	8434	Genie - 3 Month ServiceMPAC	638.00
KW Services (WA) Pty Ltd Total			**1,413.50**
Peel Development Commission	**8905211**	Contribution towards Peel C&DWaste Recovery Feasibility Study	5,000.00
Peel Development Commission Total			**5,000.00**
Adventure Freak Pty Ltd	**791**	E-Scooter Day Hire 9x Days x4	3,841.20
	795	Crab Fest 2025 Grant	1,100.00
Adventure Freak Pty Ltd Total			**4,941.20**
Bolinda Digital Pty Ltd	**540083**	Adult eAudiobooks & eBooks as selected -Mandurah Library	1,413.72
	540657	Adult eAudio books as selected -Falcon Library	1,118.03
Bolinda Digital Pty Ltd Total			**2,531.75**
ePlatform	**5082277**	Adult eAudiobooks & eBooks as selected -Mandurah Library	1,143.03
	5082105	Adult and junior eBooks as selected -Mandurah Library	145.22
ePlatform Total			**1,288.25**
Department of the Premier and Cabinet	**1009154**	Local Planning Scheme No. 12 - AmendmentNo. 2 - TPS/3089	111.93
Department of the Premier and Cabinet Total			**111.93**
Evicom Pty Ltd	**301**	Pigeon Control 01/02/25 - 28/02/25	2,190.01
	324	Pigeon Control 01/04/25 - 30/04/25	2,190.01
Evicom Pty Ltd Total			**4,380.02**

Creditor	Invoice number	NarrationFull	Total
Aquatic Leisure Technologies Pty Ltd	**151164**	Refund: Fees paid for cancelledBA 131488 - 49 Hokitika Drive, DudleyPark. CONTACT: Rebecca Draper.	171.65
Aquatic Leisure Technologies Pty Ltd Total			**171.65**
BCA Consultants (WA) Pty Ltd	**42035**	AC Replacement -Reading Cinemas	891.00
BCA Consultants (WA) Pty Ltd Total			**891.00**
West Coast Sporting Surfaces	**509**	Surface Painting & Line Marking	11,924.00
West Coast Sporting Surfaces Total			**11,924.00**
Perth Brittle Pty Ltd	**D000124282**	Bond Return: Crab Fest 2025	500.00
Perth Brittle Pty Ltd Total			**500.00**
Tastybake	**D000103548**	Bond Return: Crab Fest 2025	500.00
Tastybake Total			**500.00**
Hollie Jade Studios	**219**	Crab Fest 2025 Grant	1,000.00
	214	Room Hire 10/04/25 -Town Booster Program	247.50
Hollie Jade Studios Total			**1,247.50**
Pool Robotics Perth	**25-00001144**	Tesla pool cleaner parts - MARC	106.45
Pool Robotics Perth Total			**106.45**
C De Paris Pty Ltd	**D000119431**	Bond Return: Crab Fest 2025	1,000.00
C De Paris Pty Ltd Total			**1,000.00**
Katrina Gauci	**S2707**	Reimbursement -Equipment for Holiday Program	65.92
Katrina Gauci Total			**65.92**
Prestige Products	**10794**	Bastion Orange Heavy Duty Nitrile x4	69.30
	10903	Insect repellent spray	257.31
	11432	Coloured Cotton Rags 15kg x1	30.60
	11423	Bundaberg Raw Sugar Sticks (2000) x1	31.40
	9565	Biscuits for Morning Teas -Environmental Engagement	129.65
	10909	Tropical Insect Repellent Spray x3	257.31
	11557	Chafing Fuel 3 Hour Gel (72) x2	357.12
Prestige Products Total			**1,132.69**
Marketforce Pty Ltd	**AU51-PI0100512**	Mandurah Western Foreshore Animation	1,716.00
	AU51-PI0100533	Parking Animation -Western Foreshore	1,573.00
Marketforce Pty Ltd Total			**3,289.00**
SAI Global	**SAIG1IS-1392187**	Renewal i2i AS Select	12,859.36
SAI Global Total			**12,859.36**
D & G Catering Pty Ltd	**708**	Catering 18/05/25 -CASM - It's a Small World Exhibition	355.00
D & G Catering Pty Ltd Total			**355.00**
Sunwest Removals	**3317**	National Storage - Falcon Library	654.50
Sunwest Removals Total			**654.50**
Specialty Timber Flooring WA	**2559**	Floor Clean -Halls Head Recreational Centre	4,100.80
Specialty Timber Flooring WA Total			**4,100.80**
Winjan Aboriginal Corporation	**202493**	Consultation Fees -Birchley Boat Ramp, Coodanup	660.00
Winjan Aboriginal Corporation Total			**660.00**
Woodlands Distributors & Agencies	**741**	Roadside Bags Orange x60	5,119.18
Woodlands Distributors & Agencies Total			**5,119.18**
Nom Nom Dessert Truck	**D000135688**	Bond Return: Crab Fest 2025	500.00
	D000124281	Bond Return: Crab Fest 2025	500.00
Nom Nom Dessert Truck Total			**1,000.00**
Coastal Demolition	**2558**	Demolition -Merlin Street Equipment Shed	5,610.00
Coastal Demolition Total			**5,610.00**
Chindarsi Architects Pty Ltd	**2187**	Architectural Support -Merlin Street Pavilion	2,426.60
	2186	Certificate of Construction Compliance -Merlin Street Pavilion	1,347.50
Chindarsi Architects Pty Ltd Total			**3,774.10**
South Coast Auto Electrics	**52781**	Electrical Repairs T01916	165.00
	53295	Rego No MH8243B -Aerial Bracket and Fuse Holder	492.50
	53470	Rego No MH8241B -Aerial Bracket and Fuse Holder	492.50
South Coast Auto Electrics Total			**1,150.00**
Irrigation Australia	**26410**	Certified Irrigation Installer Training- 29/04/25 - 02/05/25	1,850.00
	27108	IALWA Member Event 29/05/25	25.00
	27106	IALWA Member Event 29/05/25	25.00
	27105	IALWA Member Event 29/05/25	25.00
	27107	IALWA Member Event 29/05/25	25.00
Irrigation Australia Total			**1,950.00**
Captivate Connect	**17149**	Captivate on Hold Services -6 Monthly Charge from 24/06/25	1,049.40
Captivate Connect Total			**1,049.40**
Redink Homes Pty Ltd	**30981**	Refund: Overpayments on Debtor Account8923. CN28005, CR31696 & Infringement44000033. CONTACT: Angelique Kenney.	3,245.60
	154159	Refund: Infringements paid to City.Amounts incorrect. CONTACT: AngeliqueKenney	1,634.50
Redink Homes Pty Ltd Total			**4,880.10**
Dawesville RSL	**20250001**	Anzac Day Dawn Service Breakfast	1,500.00
Dawesville RSL Total			**1,500.00**
Peel United Soccer Club	**202511**	Club Connect Grant	700.00
Peel United Soccer Club Total			**700.00**
Karutz Smallgoods	**D000105395**	Bond Return: Crab Fest 2025	500.00
Karutz Smallgoods Total			**500.00**
Adept Photo Booths	**3213-001**	Open Photo Booth -Lakelands Street Festival	799.00
Adept Photo Booths Total			**799.00**
Aussie Car Audio	**I0000000260**	Fit Dashcam & Internal Camera to Ryde	3,100.00
Aussie Car Audio Total			**3,100.00**
Mini's Fairyfloss	**D00099770**	Bond Return: Crab Fest 2025	500.00
Mini's Fairyfloss Total			**500.00**
Casablanca Real Moroccan Cuisine &	**D000096351**	Bond Return: Crab Fest 2025	1,000.00
Casablanca Real Moroccan Cuisine & Total			**1,000.00**
Port Bouvard Recreation & Sporting Club	**23290**	Mains Water Consumption Costs21/02/25 - 14/04/25	5,568.37
Port Bouvard Recreation & Sporting Club Total			**5,568.37**
Peel Community Legal Services	**17**	Community Grant 2024/25 Round 2	5,500.00
Peel Community Legal Services Total			**5,500.00**
Huckleberry Tank and Water Service	**105177**	Water Supply Crab Fest 2025 -14/03/25 - 16/03/25	2,520.00
Huckleberry Tank and Water Service Total			**2,520.00**
Eurotech Group Pty Ltd	**191287**	Various Sign Supplies	2,075.25
	190413	Various Sign Supplies - City Traffic	4,829.10
Eurotech Group Pty Ltd Total			**6,904.35**
Ready to Work Incorporated	**756**	Community Grant 2025	4,395.60
Ready to Work Incorporated Total			**4,395.60**
Cooper's Classics Pty Ltd	**D000103549**	Bond Return: Crab Fest 2025	500.00
Cooper's Classics Pty Ltd Total			**500.00**

Creditor	Invoice number	NarrationFull	Total
Orbit Health & Fitness Solutions Pty Ltd	**799156**	Gym Equipment - MARC	870.60
Orbit Health & Fitness Solutions Pty Ltd Total			**870.60**
Michelle Anne McTavish	**152276**	Bond Return: Cat Trap Hire.Trap returned 19/05/25	130.00
Michelle Anne McTavish Total			**130.00**
Insight Enterprises Australia Pty Ltd	**100507359**	Veeam Licence 03/05/25 - 02/05/27	54,761.74
	100492711	Adobe Licence 28/12/24 - 27/11/25	12,277.12
	100492712	Adobe Licence 28/11/24 - 27/11/25	41,680.88
	100514793	Adobe Express for Enterprise x120/05/25 - 20/05/26	133.24
	100514792	Adobe Express for Enterprise x514/05/25 - 28/11/25	635.42
Insight Enterprises Australia Pty Ltd Total			**109,488.40**
Julia Whitall	**23/04/2025**	Tea & Coffee Supplies -Cuppa with a Cop 23/04/2025	98.50
	900	Purchase of food for presentation -Operations Centre	19.04
Julia Whitall Total			**117.54**
State Wide Turf Services	**9602**	Overseeding Application Only -Leslie Street Dog Park, Dudley Park	1,595.00
State Wide Turf Services Total			**1,595.00**
Bethwyn Mary Ferguson	**APRIL 2024**	CASM Gift Shop Sales - April 2025.BF17	40.00
Bethwyn Mary Ferguson Total			**40.00**
Carnival Promotions	**D000100228**	Bond Return: Crab Fest 2025	500.00
Carnival Promotions Total			**500.00**
Katherine Monnery	**08/05/25**	Reimbursement -Electric Frypan	29.00
Katherine Monnery Total			**29.00**
Pricemark Pty Ltd	**116828**	Court Wristbands - MARC	575.40
Pricemark Pty Ltd Total			**575.40**
Ashley Dadliffe	**22/05/25**	Citizenship Ceremony Dance	600.00
Ashley Dadliffe Total			**600.00**
Mariners Cove Residents Association	**54220**	Refund of bond from bookingDarwin Park 20/04/25	500.00
Mariners Cove Residents Association Total			**500.00**
Gnocchi Gnocchi Boys Pty Ltd	**D000104056**	Bond Return: Crab Fest 2025	1,000.00
Gnocchi Gnocchi Boys Pty Ltd Total			**1,000.00**
Happy Food Avenue	**D000104054**	Bond Return: Crab Fest 2025	1,000.00
	D000104055	Bond Return: Crab Fest 2025	500.00
Happy Food Avenue Total			**1,500.00**
Strategic Fire Consulting	**8163**	Fire Safety Engineering Audit - MPAC	33,000.00
Strategic Fire Consulting Total			**33,000.00**
Kerry Harrison	**POS 2025**	Origins '25 - Artwork Price Correction.Peel Open Studios 2025	60.00
Kerry Harrison Total			**60.00**
The Trustee for Spencer Family Trust	**1237**	Phytophthora Dieback Surveys	12,936.00
The Trustee for Spencer Family Trust Total			**12,936.00**
Boral Resources (W.A.) Ltd	**WC18820835**	Supply Concrete 09/03/25 -Thornborough Road, Greenfields	1,001.10
	WCD18904075	Supply Concrete 09/03/25 -Thornborough Road, Greenfields	3,300.00
	WC18921274	Supply Concrete 01/05/25 -Montague Pass, Meadow Springs	327.48
	WC18916010	Supply Concrete -16 Ronsard Drive, San Remo	327.48
Boral Resources (W.A.) Ltd Total			**4,956.06**
Enchanted Stiltwalking	**755**	Slam Dunk Clown Stilt Duo -Lakelands Festival 16/04/25	1,309.00
Enchanted Stiltwalking Total			**1,309.00**
Mummy & Mia Candles	**D000104062**	Bond Return: Crab Fest 2025	500.00
Mummy & Mia Candles Total			**500.00**
Nicholas Williams	**40181663**	Professional Development Reimbursement- AHRI Membership	440.00
	12299735203	Human Synergistics Professional Dev	54.26
	SMH05	Reimbursement -Travel Costs to Event	12.40
Nicholas Williams Total			**506.66**
Programmed Property Services Pty Ltd	**SINV702586**	Repairs to Squash Courts - MARC	4,004.00
Programmed Property Services Pty Ltd Total			**4,004.00**
The Twisted Kitchen WA	**D000111558**	Bond Return: Crab Fest 2025	500.00
The Twisted Kitchen WA Total			**500.00**
Mandurah Ocean Marina Chalets	**1981**	Scitech Accommodation14/03/25 - 17/03/25	1,740.00
Mandurah Ocean Marina Chalets Total			**1,740.00**
ROSTA Australia	**SIN-001203**	Rosta Universal Joint AK 45 x1	1,111.00
ROSTA Australia Total			**1,111.00**
Veolia Recycling & Recovery (Perth) Pty Ltd	**60827405**	Sweeper Spoils 01/04/25	3,438.80
Veolia Recycling & Recovery (Perth) Pty Ltd Total			**3,438.80**
EnvisionWare Australia Pty Ltd	**AU-0370**	Envisionware Solutions Annual ReviewExpires 30/06/26	3,762.98
EnvisionWare Australia Pty Ltd Total			**3,762.98**
Darling Downs Drilling	**203999**	Artesian Bore Construction Dawesville -Claim 1	270,606.60
Darling Downs Drilling Total			**270,606.60**
Australian Gnostic Association	**54027**	Refund of bond from bookingCoodanup Community Centre03/05/25	500.00
Australian Gnostic Association Total			**500.00**
Lucinda's Everlastings	**17815**	Everlasting Seeds 10g x100	685.00
Lucinda's Everlastings Total			**685.00**
Mandurah Chandlery	**Q7081**	Pontoon Fenders White x9	2,867.60
Mandurah Chandlery Total			**2,867.60**
Pitney Bowes Australia Pty Ltd	**I6419571**	Connect+ Printhead Red Fluoro	515.52
	I6419520	Connect+ Ink Red Fluoro L	479.60
Pitney Bowes Australia Pty Ltd Total			**995.12**
FinUCare	**20190923**	Community Partnership Fund 2024	6,380.00
FinUCare Total			**6,380.00**
Travis Hayto Photography	**120**	Videography 27/11/24 -Sports Award	1,320.00
Travis Hayto Photography Total			**1,320.00**
Lypa Pty Ltd	**3838**	Play Equipment - 100% Progress -Dawesville Foreshore	38,498.56
Lypa Pty Ltd Total			**38,498.56**
Tim the Sign Man Pty Ltd	**41255**	Various Toilet Signs	1,039.50
Tim the Sign Man Pty Ltd Total			**1,039.50**
Delcrest Industries Pty Ltd	**D000103944**	Bond Return: Crab Fest 2025	500.00
Delcrest Industries Pty Ltd Total			**500.00**
Department of Communities - CPFS	**53381**	Refund of partial hire feesCancelled booking 05/11/24	113.75
Department of Communities - CPFS Total			**113.75**
Forestry Tools	**40612**	Richter 10m Nylon Steel Dia Tape x3	410.00
Forestry Tools Total			**410.00**
Hersey's Safety Pty Ltd	**4180**	Bighorn Litter Picker W/C x25	756.25
Hersey's Safety Pty Ltd Total			**756.25**
Sitecore Australia Pty Limited	**INVAU1208325**	Sitecore Experience Maintenance -29/04/25 - 28/04/26	39,405.70

Creditor	Invoice number	NarrationFull	Total
Sitecore Australia Pty Limited Total			**39,405.70**
Emily Keenan	**12299655083**	Professional Development Reimbursement- Human Synergistics	54.26
	40117917	Professional Development Reimbursement- AHRI Membership	440.00
Emily Keenan Total			**494.26**
Gemma Lawn	**59653**	Reimbursement - Mirror for Creche	16.00
Gemma Lawn Total			**16.00**
Suneez N Things Mandurah	**D000105491**	Bond Return: Crab Fest 2025	500.00
Suneez N Things Mandurah Total			**500.00**
Golden Age Health Products/Custom Built Saunas	**5252**	New Control Panel with Protective CoverInstalled - MARC Sauna	605.00
	525	Sauna Heater Guard -MARC	819.50
Golden Age Health Products/Custom Built Saunas Total			**1,424.50**
Trike Tours WA	**D000129164**	Bond Return: Crab Fest 2025	500.00
Trike Tours WA Total			**500.00**
Ayla Nerissa Wells	**17**	Bodystep Classes - MARC	122.50
Ayla Nerissa Wells Total			**122.50**
Aquamonix Pty Limited	**77759**	Pressure Transducer x1 -Lakelands DOS	2,255.00
	77756	Pressure Transducer x1 -Western Foreshore	687.50
	77755	Pressure Transducer x1 -Santalum Reserve	1,265.00
	77754	Pressure Transducer x1 -Rushton Park	687.50
	77765	Pressure Transducer x1 -Bridgewater Estate	1,265.00
	77769	Pressure Transducer x1 -Bridgewater North	687.50
	77768	Pressure Transducer x1 -Floribunda Reserve	687.50
	77766	Pressure Transducer x1 -Peelwood Reserve	852.50
	77767	Pressure Transducer x1 -Meadow Springs Sports Facility	935.00
	77758	Pressure Transducer x1 -Willoughbridge Park	440.00
	77757	Pressure Transducer x1 -Santalum Reserve	440.00
Aquamonix Pty Limited Total			**10,202.50**
Aqua Attack Drilling & Reticulation Services	**1418**	Bore Supply & Construction - EasternForeshore	34,934.90
Aqua Attack Drilling & Reticulation Services Total			**34,934.90**
South Metropolitan TAFE	**I0151365**	CIII Sports Turf Management -Semester 1 2025	414.75
	I0151366	SC Gas Permit - Semester 1 2025	279.00
	I0152469	CIII in Plumbing - Semester 1 2025	541.92
South Metropolitan TAFE Total			**1,235.67**
Domus Nursery	**190078**	Plant Stock - Environmental Engagement	2,209.24
	189766	Various Plants for City Parks	1,355.68
Domus Nursery Total			**3,564.92**
Cleaning Supplies WA	**REG001-15583**	Toilet Rolls x15 -Operations Centre	957.00
	REG001-15695	Tork Long Hand Towel Dispenser x15	577.50
Cleaning Supplies WA Total			**1,534.50**
Taman Diamond Tools	**58568**	400mm Diameter Premium Combination Bladex10	3,855.50
Taman Diamond Tools Total			**3,855.50**
Direct Communications Pty Ltd	**120194**	Radios for MARC	4,782.80
	120295	Fast Charger Blocks x2	295.90
Direct Communications Pty Ltd Total			**5,078.70**
Peel Volunteer Resource Centre	**655**	Grant COMG172025 for Peel ADHD	4,356.00
Peel Volunteer Resource Centre Total			**4,356.00**
OSHGroup Pty Ltd	**E021905**	Fitness for work complex and report	2,422.75
OSHGroup Pty Ltd Total			**2,422.75**
Carlisle Events Hire Pty Ltd	**45831**	Event Infrastructure and Equipment -15/03/25	3,005.20
	19338	Hire Additional Chairs -25/01/25 - 27/01/25	275.00
Carlisle Events Hire Pty Ltd Total			**3,280.20**
Peel Harvey Catchment Council Inc.	**53319**	Refund of bond from bookingCoodanup Foreshore 12/10/24	500.00
Peel Harvey Catchment Council Inc. Total			**500.00**
Moore Australia (WA) Pty Ltd	**4789**	2025 Financial Reporting Workshop	2,310.00
	4769	2025 Financial Reporting Workshop23/05/25	2,310.00
Moore Australia (WA) Pty Ltd Total			**4,620.00**
Dependable Laundry Solutions	**DI202504539**	Repair to Dryer -Marina	6.16
Dependable Laundry Solutions Total			**6.16**
Mandurah PA Hire	**138876**	Equipment for Outdoor Movie Event17/04/25	4,429.99
Mandurah PA Hire Total			**4,429.99**
The Peninsula Mandurah	**1309100**	Catering - WA Trail Forum Sundowner16/05/25	215.00
	1309936	Beverage Package - WA Trails ForumSundowner 16/05/25	1,485.00
	1303968	Catering 04/04/25 - Staff Anniversary	242.00
The Peninsula Mandurah Total			**1,942.00**
Inkspot Printing	**16161**	Printing 10,000 Cards D/S Matt Laminated	594.00
Inkspot Printing Total			**594.00**
Peel Diamond Sports Association	**54245**	Refund of bond from bookingMBCF 05/04/25	1,000.00
Peel Diamond Sports Association Total			**1,000.00**
Department of Biodiversity, Conservation	**24193**	Thrombolites Boardwalk Replacement	21,681.00
Department of Biodiversity, Conservation Total			**21,681.00**
Beyond Bricks	**22596**	Pavestone Classic, Colour - Heritage Red	3,364.29
	22646	Pavestone Heritage Red x4	1,620.00
	22775	Pavestone Classic Heritage Red	4,752.00
Beyond Bricks Total			**9,736.29**
Mandurah Tennis Club Inc	**127**	Club Connect Grant	700.00
Mandurah Tennis Club Inc Total			**700.00**
Long Range Systems Pty Ltd	**71251 V2**	Guest Coaster Pager & Label x20	2,277.00
Long Range Systems Pty Ltd Total			**2,277.00**
Bake-Quip Pty Ltd	**142179**	Service Oven - Seniors	1,862.51
Bake-Quip Pty Ltd Total			**1,862.51**
Officeworks (BP:10502807)	**614835403**	Stationery and Printing -Community Development	247.93
Officeworks (BP:10502807) Total			**247.93**
WA Bluemetal	**BY33354**	Road Base -Thisbe Drive, Dawesville	20,353.01
	BY33356	Road Base -102 Corsican Place, Parklands	9,122.15
	BY33357	Road Base -93 Park Road, Mandurah	10,776.87
	BY33355	Road Base -93 Park Road, Mandurah	14,021.69
WA Bluemetal Total			**54,273.72**
Juice Station Australia Pty Ltd	**D000092500**	Bond Return: Crab Fest 2025	500.00
Juice Station Australia Pty Ltd Total			**500.00**
Champion Music	**28857**	Crab Fest Performance 14/03/2025 -Gaunt &James Wilson Trio	4,325.00
Champion Music Total			**4,325.00**
Burgess Rawson Pty Ltd	**14820ADV**	Marketing Budget for Sale of Property	13,964.00
Burgess Rawson Pty Ltd Total			**13,964.00**

Creditor	Invoice number	NarrationFull	Total
Tudor House (WA) Pty Ltd	**9942**	Assorted Flags for City of Mandurah	863.00
Tudor House (WA) Pty Ltd Total			**863.00**
Kitchen Products	**2897**	Stainless Steel Benches x2 -MARC	3,355.00
Kitchen Products Total			**3,355.00**
Simply Headsets Pty Ltd	**119602**	Plantronics Wireless Headset x3	1,167.00
	119896	Plantronics/Poly Savi8220-M OfficeANC Wireless Headset	399.00
Simply Headsets Pty Ltd Total			**1,566.00**
Cr Jacob G Cumberworth	**JUNE 2025**	Fees & Allowances - June 2025	3,148.15
Cr Jacob G Cumberworth Total			**3,148.15**
Little Sunshine Coffee Co	**28-05-2025**	Archaeological Dig Weekend17-18th May 2025	660.00
Little Sunshine Coffee Co Total			**660.00**
Briskleen Supplies Pty Ltd	**266545**	Tork S4 Dispenser Foam Soap White x14- Tork T9 White Smartone Single Mini x49	2,614.54
	266672	Tork Dispenser Foam Soap x16 -Tork Toilet Roll Dispenser x1	571.07
Briskleen Supplies Pty Ltd Total			**3,185.61**
Sports Turf Association (WA) Inc.	**418**	WA Turf Seminar & Trade Show 2025	1,500.00
Sports Turf Association (WA) Inc. Total			**1,500.00**
IPS Management Consultants	**3825**	Organisation of the Biz Blitz andseed-money Prizes	5,500.00
	4049	Event Sponsorship - Biz Blitz 2025	6,600.00
IPS Management Consultants Total			**12,100.00**
Marilyn Burns	**40181709**	Professional Development Reimbursement- AHRI Membership	440.00
	40182377	Professional Development Reimbursement- AHRI WA Conference 22/05/25	420.00
Marilyn Burns Total			**860.00**
Western Diagnostic Pathology	**40528143**	Drug & Alcohol Testing -26/03/25 - 11/04/25	356.51
	40651194	Annual Drug & Alcohol Testing -30/04/25	929.17
	40544812	Drug & Alcohol Testing 24/04/25	67.21
	40354808	Drug & Alcohol Testing - New Employees	122.65
	40354807	Drug & Alcohol Testing - New Employees25/02/2025 - 14/03/2025	432.03
Western Diagnostic Pathology Total			**1,907.57**
Civica Pty Ltd	**C/LA041305**	Spydus LMS SaaS -01/05/2025 - 30/04/2026	46,862.93
Civica Pty Ltd Total			**46,862.93**
WesTrac Pty Ltd	**PI 0908596**	P62218 Window	1,211.72
	PI 0929444	Fuel Gauge for P64622	720.97
	4386845	P62218 Window Rollers	246.22
	PI 1001338	P62318 Replace cutting edge	464.71
WesTrac Pty Ltd Total			**2,643.62**
Truck Centre (WA) Pty Ltd	**5133110 - 000002**	Battery Cover x1	218.31
Truck Centre (WA) Pty Ltd Total			**218.31**
Cancer Council WA	**D0000104659**	Bond Return: Crab Fest 2025	500.00
Cancer Council WA Total			**500.00**
Safety Barriers WA Pty Ltd	**6880**	Supply & install w/beam barrier -White Hill Road, Bouvard	9,641.50
Safety Barriers WA Pty Ltd Total			**9,641.50**
Chorus Australia Limited	**SINV0174689**	Community Grant 2024/25 Round 2	5,500.00
Chorus Australia Limited Total			**5,500.00**
Western Australia Police	**127093128**	National Police Check - Volunteers x3	54.00
	127092929	National Police Check - Volunteers x2	36.00
Western Australia Police Total			**90.00**
Jost Services	**250405**	Repairs to Open/Close Cylinder -MARC	352.00
	250406	Repairs to Fishtrap Theatre Seating	385.00
	250506	New motor weights to seating unit - MPAC	968.00
Jost Services Total			**1,705.00**
Mandurah Catholic College Secondary	**53782**	Refund of bond from bookingLakelands Sports Facility 22/05/25	500.00
Mandurah Catholic College Secondary Total			**500.00**
Mature Adults Learning Association	**5**	Partnership Grant Year 2 Payment	5,500.00
Mature Adults Learning Association Total			**5,500.00**
Mandurah Swimming & Lifesaving Club Inc	**4234**	Support for External Event -Balance of Grant	2,000.00
Mandurah Swimming & Lifesaving Club Inc Total			**2,000.00**
Tourism Council WA	**I-00013733**	Breakfast with the Minister	110.00
Tourism Council WA Total			**110.00**
South East Regional Centre for Urban	**6519**	Love our Lakes workshop 12/04/2025	1,188.00
South East Regional Centre for Urban Total			**1,188.00**
Australian Electoral Commission	**147890**	Bond Return: Hire at MandurahSeniors, Sunday 27/04/25. Facility $250& Swipe Card $50. CONTACT: B Mitchell.	300.00
	6814	Refund of payment 006814	1,452.75
Australian Electoral Commission Total			**1,752.75**
Uniting Outreach Mandurah	**4798**	Community Grant Program -February 2025	2,391.40
Uniting Outreach Mandurah Total			**2,391.40**
Narelle Hodges	**4359**	Reimbursement -Morning Tea - IMU Meeting 05/03/25	51.75
Narelle Hodges Total			**51.75**
Zenergy Foundation	**2575**	Peel Produce Markets Event 17/05/25	300.00
Zenergy Foundation Total			**300.00**
Wiggleit Fitness and Dance	**MR39**	Fitness Classes at MARC - April 2025	525.00
Wiggleit Fitness and Dance Total			**525.00**
Pagero Australia Pty Ltd	**CD200000711**	Pagero Network - Transactions March 2024	143.83
	CD200000691	Pagero Network - February 2024	113.64
	CD200000717	Pagero Network - Data Capture Setup	3,949.00
	CD200000718	Pagero Network - Data Capture30/04/24 - 29/04/25	33,220.00
	CD200000704	Pagero Network Annual Revaluation01/04/24 - 31/03/25	6,574.86
	CD200000929	Pagero Network Annual Re-valuation	6,870.71
Pagero Australia Pty Ltd Total			**50,872.04**
Frothin Coffee	**4620**	Colombia 1kg x20	760.00
Frothin Coffee Total			**760.00**
Mandurah Jolly Jumps	**442**	Hire Popcorn Machine 04/04/25	275.00
Mandurah Jolly Jumps Total			**275.00**
Mantric Architecture Pty Ltd	**5012504**	Project Needs Analysis -Mandurah Library	34,468.50
Mantric Architecture Pty Ltd Total			**34,468.50**
Frangraham Inkclusive Poetry Group	**05/05/25**	Poetry Event 03/05/25 -Lakelands Library	600.00
Frangraham Inkclusive Poetry Group Total			**600.00**
Ahran Guy	**01/05/25**	Guest Speaker for Autism Workshop27/03/25 + 29/04/25 + 30/04/25	250.00
Ahran Guy Total			**250.00**
North Coast Design Pty Ltd	**4085**	Proposed Redesign of Amenities -South Mandurah Tennis Club	2,310.00
North Coast Design Pty Ltd Total			**2,310.00**
Glo & Go	**127**	Crab Fest 2025 Grant	1,000.00
Glo & Go Total			**1,000.00**
Isabel Norton	**03/42083**	Working with Children Check	87.00

Creditor	Invoice number	NarrationFull	Total
Isabel Norton Total			**87.00**
Seamade	**D000104061**	Bond Return: Crab Fest 2025	500.00
Seamade Total			**500.00**
The Sweet Box Cart	**D000094247**	Bond Return: Crab Fest 2025	500.00
The Sweet Box Cart Total			**500.00**
West Coast Fishing Co	**D000104063**	Bond Return: Crab Fest 2025	500.00
West Coast Fishing Co Total			**500.00**
The Kids Research Institute Australia	**PR020922**	Mandurah Early Years Presenter Fee	550.00
The Kids Research Institute Australia Total			**550.00**
Jacinta Riley	**8362**	Reimbursement - FoodBilly Dower Youth Centre	438.23
Jacinta Riley Total			**438.23**
The Charcoal Project	**D000118199**	Bond Return: Crab Fest 2025	500.00
The Charcoal Project Total			**500.00**
Safeguard Training Australia Pty Ltd	**34**	Child Safety Officer Training -May/June 2025	1,650.00
Safeguard Training Australia Pty Ltd Total			**1,650.00**
Martine Stevens	**S2707**	Cable Ties forCommunity Safe Pole Wraps	52.28
	10633	Cuppa with a Cop	45.54
Martine Stevens Total			**97.82**
Bark Environmental	**IV397**	Supply parts & repair vandalism	1,485.00
Bark Environmental Total			**1,485.00**
Pacific Action Sports Pty Ltd	**154**	Final Payment for BMD Western Rumble 25	5,500.00
	53003	Refund of bond from bookingBilly Dower Skate Park Event 28/03/25	500.00
Pacific Action Sports Pty Ltd Total			**6,000.00**
Reclink Australia	**52107**	Refund of bond from regular bookingHHPCSF	500.00
Reclink Australia Total			**500.00**
The Whizz Pop Candy Shop	**2**	Crab Fest 2025 Grant -Temporary Gelato Stand	1,089.40
The Whizz Pop Candy Shop Total			**1,089.40**
Bob Jo	**D000104665**	Bond Return: Crab Fest 2025	1,000.00
	D000016859	Bond Return: Crab Fest 2024	1,000.00
Bob Jo Total			**2,000.00**
Shop Local 6210	**COM-029**	City Centre Business Incentive Program –Proposals Stream - Town Boosters	5,500.00
Shop Local 6210 Total			**5,500.00**
Ozzie Rider Pty Ltd	**C0812**	Airbrush Tattooist 16/04/2025	550.00
Ozzie Rider Pty Ltd Total			**550.00**
Debora Gregorio	**03**	Manga Class 16/04/25 - Lakelands Library	400.00
Debora Gregorio Total			**400.00**
The Trustee for Vakratunda Unit Trust	**1**	Catering 19/04/25 -Community Gateway	122.16
The Trustee for Vakratunda Unit Trust Total			**122.16**
Slip Guard Pty Ltd	**2790**	Wet Pendulum Test & Report - MARC	643.50
Slip Guard Pty Ltd Total			**643.50**
West Coast Firebreaks and Vegetation Control	**5046**	Contract Performance Review	64.81
West Coast Firebreaks and Vegetation Control Total			**64.81**
Neurominded	**1190**	Autism Awareness Workshops	4,496.80
Neurominded Total			**4,496.80**
Dr Catherine Baudains	**2025_08**	Guest Workshop & Interactive Games17/05/25	350.00
Dr Catherine Baudains Total			**350.00**
Hoop Hoop Hooray	**1043**	Community Workshop Materials	129.50
	1041	Visible Mending Workshop 25/03/25	418.52
Hoop Hoop Hooray Total			**548.02**
Fudge Affairs Pty Ltd	**D000096354**	Bond Return: Crab Fest 2025	500.00
Fudge Affairs Pty Ltd Total			**500.00**
IBIZAMOONPHASES	**D000094867**	Bond Return: Crab Fest 2025	500.00
IBIZAMOONPHASES Total			**500.00**
Mermaid Hair by Emma	**D000118205**	Bond Return: Crab Fest 2025	500.00
Mermaid Hair by Emma Total			**500.00**
Art Install	**1226**	It's a Small World Exhibition - CASM	2,640.00
Art Install Total			**2,640.00**
Heather Dawn Newcombe-Virgl	**02/50537**	Refund - Working with Children Check	87.00
Heather Dawn Newcombe-Virgl Total			**87.00**
Economic Society of Australia (WA Branch) Incorporated	**399692**	Membership Renewal	135.00
Economic Society of Australia (WA Branch) Incorporated Total			**135.00**
Wholesale Promotions Warehouse Pty Ltd	**21998**	Tote Bags x1000 - MARC	2,090.00
Wholesale Promotions Warehouse Pty Ltd Total			**2,090.00**
Murphys Skybar	**27**	Catering 17/03/25 - Crab Fest Staff Meal	562.60
	26	Crab Fest 2025 Grant -Fencing	1,100.00
Murphys Skybar Total			**1,662.60**
Michelle Lazzari	**871457223**	Reimbursement - National Storage- Archive Boxes & Chair Covers -Billy Dower Youth Centre	86.60
Michelle Lazzari Total			**86.60**
South Pacific Seeds	**4146355**	Assorted Seeds -Grow It Local	1,313.90
South Pacific Seeds Total			**1,313.90**
Granicus Australia Pty Ltd	**203544**	Workforce Single Sign On License -02/05/25 - 31/07/25	517.37
Granicus Australia Pty Ltd Total			**517.37**
Commonwealth Bank Purchasing Cards	**MAR 2025**	ExpenseMe Pro - March 2025	43,566.62
	APR 2025	ExpenseMe Pro - April 2025	31,047.90
Commonwealth Bank Purchasing Cards Total			**74,614.52**
Sesame Cuisine Pty Ltd	**D000114451**	Bond Return: Crab Fest 2025	1,000.00
Sesame Cuisine Pty Ltd Total			**1,000.00**
Ana Doria Buchan	**4123**	Food for Multicultural Meeting	42.76
	1216	Bain Meeting 29/05/25	32.94
Ana Doria Buchan Total			**75.70**
Sarbas Restaurant	**SB 326**	Catering 25/05/25 -Hosting Welcoming Cities	120.00
Sarbas Restaurant Total			**120.00**
Lotus Support & Counselling Services	**1118**	Community Grant FY24/25	4,711.66
Lotus Support & Counselling Services Total			**4,711.66**
Little Rippers Technology	**937213**	Dog waste bags x10	1,364.00
Little Rippers Technology Total			**1,364.00**

Creditor	Invoice number	NarrationFull	Total
Western Australian Planning Commission	**5567**	Subdivision – ID 2025-02147Site 49 Sutherland Street	3,814.00
	5678	Subdivision – ID 2025-02147Site 49 Sutherland Street	3,814.00
Western Australian Planning Commission Total			**7,628.00**
Hanna Instruments Pty Ltd	**85402**	Hanna Multiparameter with Probe	3,364.79
Hanna Instruments Pty Ltd Total			**3,364.79**
Megan Elizabeth Walsh	**1062**	Event Management - Crab Fest 2025	2,000.00
Megan Elizabeth Walsh Total			**2,000.00**
Fluidra Group Australia Pty Ltd	**257065094**	Palintest 6 Calibration & Postage	313.50
	257044187	Middle Lane Ropes 50m	1,294.81
Fluidra Group Australia Pty Ltd Total			**1,608.31**
Almak Refrigeration	**4223**	Repairs to air-conditioning - MARCFalcon Library	1,573.00
Almak Refrigeration Total			**1,573.00**
The Trustee for Maneki Australia Trust	**19**	Crab Fest 2025 Grant	1,079.38
The Trustee for Maneki Australia Trust Total			**1,079.38**
Gecko Contracting Turf and Landscape Maintenance	**1000757**	SAI Vitalnova Stressbuster -Mandurah Foreshore	1,595.00
	1000798	Turf Maintenance -School Ovals	4,823.50
	1000924	Fertilise - Falcon & Merlin Oval	5,023.70
	1000814	Fertiliser Application -Rushton Park	1,991.00
	1000883	Pro-Core Turf Renovation -Eastern Foreshore	1,402.50
	1000665	Rushton Park - Tribeca 2nd Application	4,094.20
	1000927	Daconil Fungicide Application- Rushton Park	2,970.00
Gecko Contracting Turf and Landscape Maintenance Total			**21,899.90**
Sandra Kay Playle	**02/05/25**	Guest Speaker 01/05/25 -Military History Presentation	125.00
Sandra Kay Playle Total			**125.00**
Kwik Kopy Printing Centre Malaga	**60347**	Flyers for Stronger Suburbs Cocooning	2,505.95
	60459	It's a Small World Posters/Invites -CASM	440.58
Kwik Kopy Printing Centre Malaga Total			**2,946.53**
Gaming Vault	**71**	Game Vault at Mandurah Game Day24/04/25	1,000.00
Gaming Vault Total			**1,000.00**
Shaun Patrick Murphy	**147117**	Bond Return: Cat Trap Hire.Trap returned 17/04/25.	130.00
Shaun Patrick Murphy Total			**130.00**
Outer Spice	**D000104668**	Bond Return: Crab Fest 2025	500.00
Outer Spice Total			**500.00**
Jill Vancauwenbergh	**D000100229**	Bond Return: Crab Fest 2025	500.00
Jill Vancauwenbergh Total			**500.00**
Chubby Dumpling	**D000102392**	Bond Return: Crab Fest 2025	500.00
Chubby Dumpling Total			**500.00**
Para and Ability Dance Australia	**20250423**	Ability Dance Classes x12	2,167.08
Para and Ability Dance Australia Total			**2,167.08**
D'Vine Tours Pty Ltd	**5628**	Mystery Tour 30/04/25 -Seniors	2,850.00
D'Vine Tours Pty Ltd Total			**2,850.00**
Property Council of Australia Limited	**10075560**	Membership Renewal: Core 7 $25M to $100M	7,965.00
Property Council of Australia Limited Total			**7,965.00**
Alfresco Indian Cuisine	**8002**	Catering 05/05/25 -Audit & Risk Briefings	595.00
Alfresco Indian Cuisine Total			**595.00**
Halls Head Pelicans	**5**	Club Connect Grant	700.00
	18	Youth Event 14/04/25 -Mandurah Skate Park	1,000.00
Halls Head Pelicans Total			**1,700.00**
BJ Marsh	**2506**	Cemetery Shed Rebuild Works	880.00
BJ Marsh Total			**880.00**
Hellz Bellz Hot Sauce Company	**D000131088**	Bond Return: Crab Fest 2025	500.00
Hellz Bellz Hot Sauce Company Total			**500.00**
Felix & French	**D000104330**	Bond Return: Crab Fest 2025	500.00
Felix & French Total			**500.00**
Sophie Eloise Dillman	**31208**	Carb Fest Weekend Talent Fee 15/03/25	1,500.00
Sophie Eloise Dillman Total			**1,500.00**
Walton Raberts	**52**	Book Amazing Life Stories x1	30.00
Walton Raberts Total			**30.00**
Jennifer A Ingram	**150274**	Bond Return: Cat Trap Hire.Trap returned 02/05/25	130.00
Jennifer A Ingram Total			**130.00**
Cindy-Lee Bury	**151892**	Bond Return: Cat Trap Hire.Trap returned 14/05/25	130.00
Cindy-Lee Bury Total			**130.00**
Robyn Brown	**202510**	Recycling Workshop 11/03/25 -Lakelands Library	350.00
	202519	Recycling Workshop 09/05/25 -Falcon Library	350.00
Robyn Brown Total			**700.00**
UFX Event Engineering	**8**	Mandurah Boat Caravan 4WD &Camping Show 2024	5,500.00
	9	Caravan & Camping Show -Final Instalment	5,500.00
UFX Event Engineering Total			**11,000.00**
Print and Design Online Pty Ltd	**27659**	Paint Mandjoogoordap REaD Egg Launch	920.00
	27776	Paint Mandjoogoordap REaD Passport	1,560.00
	28169	Paint Mandjoogoordap REaD Logo Design	990.00
	27808	Design of Mascot -Paint Mandjoogoordap REaD	1,980.00
Print and Design Online Pty Ltd Total			**5,450.00**
Technifire	**25719**	Assorted Parts - City Fleet	733.67
Technifire Total			**733.67**
Landcare SJ Inc	**COM2024/01RV2**	Supply and install 3x Bat Boxes	536.00
Landcare SJ Inc Total			**536.00**
Stephen Phillip Doran	**926**	Billy Carts Incursion 22/04/25	428.00
Stephen Phillip Doran Total			**428.00**
Splash About Australia Pty Ltd	**3464**	Swim Merchandise - MARC	182.49
	3673	Thermaswim Merchandise - MARC	241.99
	2774	Swim Merchandise - MARC	211.44
	3009	Happy Nappy Duo Navy Yellow x1	30.99
Splash About Australia Pty Ltd Total			**666.91**
Theme Solutions	**1929**	Writers In The Library Session 06/05/25	529.80
Theme Solutions Total			**529.80**
Mangia Italiano Pty Ltd	**D000093273**	Bond Return: Crab Fest 2025	500.00
Mangia Italiano Pty Ltd Total			**500.00**
Art on Events	**D000109586**	Bond Return: Crab Fest 2025	500.00
Art on Events Total			**500.00**
HIDE & CHIC	**D000114454**	Bond Return: Crab Fest 2025	500.00
HIDE & CHIC Total			**500.00**
Bowrey Productions Pty Ltd	**2**	Crab Fest Event Ambassador	2,500.00

Creditor	Invoice number	NarrationFull	Total
Bowrey Productions Pty Ltd Total			**2,500.00**
Michelle F Wolff	**150504**	Bond Return: Cat Trap Hire.Trap returned 05/05/25	130.00
Michelle F Wolff Total			**130.00**
Richard Chalse Bagby	**152753**	Bond Return: Cat Trap Hire.Trap collected by Rangers 17/05/25	130.00
Richard Chalse Bagby Total			**130.00**
Bouvard Water Bores	**3013**	Water Quality Monitoring -Coodanup Foreshore	1,320.00
Bouvard Water Bores Total			**1,320.00**
Tikka Tango	**D000103045**	Bond Return: Crab Fest 2025	500.00
Tikka Tango Total			**500.00**
Salty Tracks Designs	**D000095921**	Bond Return: Crab Fest 2025	500.00
Salty Tracks Designs Total			**500.00**
Geoffrey Ronald Armstrong	**APRIL 2025**	CASM Gift Shop Sales - April 2025.ARM7	28.40
Geoffrey Ronald Armstrong Total			**28.40**
Sarah Elizabeth Robinson	**23**	Peel Open Studios CURATOR Install 2	2,079.84
Sarah Elizabeth Robinson Total			**2,079.84**
Drewstar DJ's	**17/04/2025**	DJ Services for Roller Disco 17/04/25	352.00
Drewstar DJ's Total			**352.00**
Judo Western Australia (Inc)	**516**	Support for External Event -2nd Instalment	3,300.00
Judo Western Australia (Inc) Total			**3,300.00**
Kotahitanga Mandurah Netball Club	**1001**	Club Connect Grant -Coaching Foundation Course x5 -Lenovo Laptop x1	700.00
Kotahitanga Mandurah Netball Club Total			**700.00**
Cool Bananas WA	**D000105383**	Bond Return: Crab Fest 2025	500.00
Cool Bananas WA Total			**500.00**
The Little Mexican	**D000119443**	Bond Return: Crab Fest 2025	500.00
The Little Mexican Total			**500.00**
Australian Navy Cadets - TS Mandurah	**D000114456**	Bond Return: Crab Fest 2025	500.00
Australian Navy Cadets - TS Mandurah Total			**500.00**
South West Aboriginal Medical Service Inc	**D000106897**	Bond Return: Crab Fest 2025	500.00
South West Aboriginal Medical Service Inc Total			**500.00**
Piccolino Restaurant	**2**	Catering 20/05/25 -Council Meeting	760.00
Piccolino Restaurant Total			**760.00**
Steven Lee Ellis	**1**	Crab Fest 2025 Grant	674.64
Steven Lee Ellis Total			**674.64**
Jennifer Maree Atkins	**149019**	Bond Return: Cat Trap Hire.Trap returned 25/04/25	130.00
Jennifer Maree Atkins Total			**130.00**
Amanda Jane Kirby	**2037**	City of Mandurah Expense on PersonalCard	64.00
Amanda Jane Kirby Total			**64.00**
Jessica Tara Sankey	**153889**	Bond Return: Cat Trap Hire.Trap returned 27/05/25	130.00
Jessica Tara Sankey Total			**130.00**
C Mandurah Resort	**35461**	Staff Accommodation - Crab Fest 2025 -09/03/2025 - 16/03/2025	2,392.00
C Mandurah Resort Total			**2,392.00**
Harvest ME	**22**	Veggie Workshop 10/05/25 -Falcon Library	150.00
Harvest ME Total			**150.00**
Outback Leather Products Pty Ltd	**D000104051**	Bond Return: Crab Fest 2025	500.00
Outback Leather Products Pty Ltd Total			**500.00**
RPM Hire Australia Pty Ltd	**IN49104**	Hire Lighting Towers -15/03/25	840.82
	IN49103	Hire Lighting Towers -15/03/25 - 16/03/25	4,202.55
RPM Hire Australia Pty Ltd Total			**5,043.37**
Mugs and Kisses	**6**	Crab Fest 2025 Grant	1,000.00
Mugs and Kisses Total			**1,000.00**
Down Under Discoveries	**12**	Nature Walk - Black Swan Lake	1,150.00
Down Under Discoveries Total			**1,150.00**
ME Engineering Group	**609323**	Cinema AC Replacement - Progress Claim 5	187,824.96
ME Engineering Group Total			**187,824.96**
Sandra Lynette McIntyre	**149011**	Bond Return: Cat Trap Hire.Trap returned 28/04/25	130.00
Sandra Lynette McIntyre Total			**130.00**
Hamel Nursery	**209/25**	Assorted Plants -Bushland Management	4,096.00
Hamel Nursery Total			**4,096.00**
Body Bike Australia Pty Ltd	**I-00008983**	Body Bikes Service - MARC	840.97
Body Bike Australia Pty Ltd Total			**840.97**
Ecoburbia	**26/04/25**	One Green Cleaning Workshop -26/04/25	942.81
Ecoburbia Total			**942.81**
The Trustee for The Rolls Family Trust	**D1586**	Mat & Cushions -Mandjoogoordap REaD Initiative	844.80
The Trustee for The Rolls Family Trust Total			**844.80**
Street Food Herozz Pty Ltd	**D000137361**	Bond Return: Crab Fest 2025	1,000.00
Street Food Herozz Pty Ltd Total			**1,000.00**
Asado Argentino Pty Ltd	**D000094868**	Bond Return: Crab Fest 2025	1,000.00
Asado Argentino Pty Ltd Total			**1,000.00**
Sweet Drip	**D000128740**	Bond Return: Crab Fest 2025	500.00
Sweet Drip Total			**500.00**
Little Seed Handmade Jewellery	**D000124754**	Bond Return: Crab Fest 2025	500.00
Little Seed Handmade Jewellery Total			**500.00**
Tengolf Group Pty Ltd	**305**	TenGolf Pro Am - 2 Days Sponsorship	5,500.00
Tengolf Group Pty Ltd Total			**5,500.00**
Emerald Plate Ply Ltd	**D000133258**	Bond Return: Crab Fest 2025	500.00
Emerald Plate Ply Ltd Total			**500.00**
Creative Communities International Pty Ltd	**622**	Materials for Town Booster Program	348.42
Creative Communities International Pty Ltd Total			**348.42**
Hayden Saunders	**66580**	Guest Speaker 22/05/25 -Learn About Volunteering Workshop	105.00
Hayden Saunders Total			**105.00**
Hosemasters Mandurah	**HA6172I8665**	Sleeve Protection, Burst Suppression x20- Burst Buster x50	711.37
	HA6172I8660	Hydraulic Adaptor x1	319.36
	HA6172I8664	Hydraulic Hose x50 -Hydraulic One Piece Hosetail x2	1,361.51
Hosemasters Mandurah Total			**2,392.24**
Docushred	**80555**	240L Security Bin exch/destroy x1	50.60
Docushred Total			**50.60**
Ellenby Tree Farm	**38104**	Corymbia calophylla rosea Pink Marri x2	1,531.20
Ellenby Tree Farm Total			**1,531.20**
Alan Tormey Brick Paving & Earth Moving Pty Ltd	**650**	Lift & Relay Paving - 18 John Dory Cove,Wannanup	369.30
	626	Paving -26 Beachview Court, Wannanup	959.20
	624	Paving -Sutton Street, Mandurah	1,135.20

Creditor	Invoice number	NarrationFull	Total
Alan Tormey Brick Paving & Earth Moving	**648**	Paving -75 Mandurah Terrace	2,996.40
	643	Paving -Tarragon Way, Falcon	2,046.00
	653	Paving -Tarragon Way, Falcon	603.42
	651	Paving -61 Channel View, Dawesville	1,235.83
	623	Paving -31 Princeton Drive, Wannanup	451.00
	664	Paving -Merlin Pavilion	492.40
	646	Paving -Maria Place, Dudley Park	739.20
	652	Paving -3 Mandurah Terrace	222.20
	625	Paving -Carpark Bay -Paradise Circuit, Halls Head	1,584.00
Alan Tormey Brick Paving & Earth Moving Pty Ltd Total			**12,834.15**
Coca-Cola Amatil	**379493146**	Cafe Supplies - MARC	523.00
	379946751	Cafe Supplies - MARC	523.00
	380080965	Cafe Supplies - MARC	523.00
Coca-Cola Amatil Total			**1,569.00**
Grand Total			**10,085,424.03**

Promaster Purchasing Card Transactions
As at the 30th April 2025

Corporate Credit Card Transactions for April 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ADMIN OFFICER	BUNNINGS 314000	6/04/2025	Compassionate Gift	54.16
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	17/04/2025	Jetty Licence 3819	46.45
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	17/04/2025	Jetty Licence 2305	46.45
ARTS CULTURE	OFFICEWORKS	14/04/2025	Brown paper for wrapping artwo	126.5
ARTS CULTURE	INVOICE / RECEIPT	17/04/2025	Artsource annual membership	275
ARTS CULTURE	Tods Cafe Mandurah	28/04/2025	15th anniversary celebra	73.9
CEO EXECUTIVE ASSIST	OFFICEWORKS	28/04/2025	Addres labels for dymo machine	29.98
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	Crack a crab mandurah crab fes	80.72
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	Clay Clamshells crba fest	97.99
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	crafted at crab fest event	3.95
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	frothies and funk	15.09
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	frothies and funk event	81.13
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	up in smoke event	98.22
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	beery yoga mand crab fest	3.72
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	crack a crab	3.85
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	moonlight movies abominable	66.72
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	ignite crab fest	7.87
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	ignite crab fest event	14.99
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	crab fest overarching event	34.22
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	wild seafood crab fest event	97.22
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	cuppa with a cop halls head	37.86
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	moonlight movies dogs journey	49.62
CORP COMMUNICATIONS	FACEBK *HSVQQKYE22	31/03/2025	Peel Open Studios 2025	16.45
CORP COMMUNICATIONS	Formstack, LLC	18/04/2025	Formstack Monthly Billing	214.59
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/04/2025	Formstack INTL TRANS FEE	5.36
CORP COMMUNICATIONS	Intuit Mailchimp	28/04/2025	Mailchimp Monthly Billing	2285.79
CORP COMMUNICATIONS	WANEWSDTI	26/04/2025	The West Australian Subs	32
ECO DEVEL & PROJECT	OFFICEWORKS	10/04/2025	Stationery	189.52
ECO DEVEL & PROJECT	BUNNINGS 314000	11/04/2025	Smart St activation	84.17
ECO DEVEL & PROJECT	BUNNINGS 314000	11/04/2025	Smart St activation	161.68
ECO DEVEL & PROJECT	WOOLWORTHS 4340	10/04/2025	Smart St activation	32.15
EMERGENCY MANAGEMENT	OFFICEWORKS	7/04/2025	Office Supplies SES	434.85
ENVIRONMENTAL HEALTH	Jaycar - Mandurah	31/03/2025	Power bank / power cords	57.85
ENVIRONMENTAL HEALTH	PORT QUAYS LIQUOR AN	2/04/2025	Food Sampling	11.99
ENVIRONMENTAL HEALTH	PORT QUAYS LIQUOR AN	2/04/2025	Food Sampling	11.56
ENVIRONMENTAL HEALTH	BUNNINGS 467000	16/04/2025	Storage for Lab	107.74
ENVIRONMENTAL HEALTH	GNFIELD PITSTOP STORE	29/04/2025	Food Sampling	12
ENVIRONMENTAL HEALTH	THE HUMMINGBIRD WATERS	29/04/2025	Food Sampling	8.12
ENVIRONMENTAL HEALTH	Mataya Eatery	29/04/2025	Food Sampling	5.59
ENVIRONMENTAL HEALTH	Roll d - Mandurah	29/04/2025	Food Sampling	9.56
ENVIRONMENTAL HEALTH	Roll d - Mandurah	29/04/2025	Food Sampling	12.11
ENVIRONMENTAL HEALTH	SQ *THE CRAFTED PANTRY	29/04/2025	Food Sampling	21.03
ENVIRONMENTAL HEALTH	ZLR*Dawesville Fish an	29/04/2025	Food Sampling	10.12
ENVIRONMENTAL HEALTH	ZLR*Vietnamese Street	29/04/2025	Food Sampling	11.18
ENVIRONMENTAL HEALTH	GILBERT&SONS FRESH MAR	29/04/2025	Food Sampling	10.57
ENVIRONMENTAL HEALTH	PINJARRA FRNCH HT BD	29/04/2025	Food Sampling	12
ENVIRONMNENT OFFICER	SP TUMBLEWEEDAU	2/04/2025	Compost Caddy's Community Work	360
ENVIRONMNENT OFFICER	BIGW ONLINE	2/04/2025	Spinning Wheel Game	88.54
ENVIRONMNENT OFFICER	SPEAKINGSAVVY.COM.AU	9/04/2025	Staff Training	438.9
ENVIRONMNENT OFFICER	AMPOL LAKELANDS 55599F	12/04/2025	Event Materials	11
ENVIRONMNENT OFFICER	Coles Online	9/04/2025	Event Materials	33.5
ENVIRONMNENT OFFICER	Coles Online	9/04/2025	Event Materials	22.6
ENVIRONMNENT OFFICER	TEMPLE & WEBSTER	9/04/2025	Compost Caddy Giveaway	49.9
ENVIRONMNENT OFFICER	AMAZON AU RETAIL	14/04/2025	Community Giveaway	30.79
ENVIRONMNENT OFFICER	OFFICEWORKS 0614OFFIC	17/04/2025	A2 80GSM Bond Colour Plan	55
EVENTS	HUGHES	2/04/2025	Hughes Hire Car - Crab Fest	140
FINANCIAL SERVICES	ASIC	31/03/2025	ASIC Reports	49
HERITAGE & COMMUNITY	POST MANDURAH POST SHO	3/04/2025	Working With Children Check	11
HERITAGE & COMMUNITY	BUNNINGS 472000	28/04/2025	Survey marking paint	8.1
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/04/2025	People counting on aws cloud	194.92
INFORMATION TECHNOLO	SMARTSHEET INC.	6/04/2025	smartsheet project mgt tool	3300
INFORMATION TECHNOLO	GOOGLE*CLOUD DFWTTW	1/04/2025	Google cloud services	444.26
INFORMATION TECHNOLO	CAMLYTICS.COM	12/04/2025	camlytics camera and AI	369.65
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/04/2025	camlytics camera and AI	9.24
LIBRARY SERVICES	Tickets*Freedom to	31/03/2025	Public Libraries WA workshop	40
LIBRARY SERVICES	Tickets*Freedom to	31/03/2025	Public Libraries WA workshop	2.85
LIBRARY SERVICES	WOOLWORTHS 4395	2/04/2025	Catering	1.43
LIBRARY SERVICES	WOOLWORTHS 4395	2/04/2025	Catering	2.87
LIBRARY SERVICES	WOOLWORTHS 4395	2/04/2025	Catering	9.67
LIBRARY SERVICES	WOOLWORTHS 4395	2/04/2025	Catering	19.33
LIBRARY SERVICES	BIG W 0449	15/04/2025	Gluestick x10	10
LIBRARY SERVICES	WWC-COMMUNITIES	3/04/2025	Working with Children	87
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Craft Supplies	10.5
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Kitchen Supplies	9.6
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Catering	2
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Catering	4
LIBRARY SERVICES	COLES 0311COLES 0311	3/04/2025	Kitchen Supplies	6.1
LIBRARY SERVICES	COLES 0311COLES 0311	4/04/2025	Catering	18.46
LIBRARY SERVICES	COLES 0311COLES 0311	4/04/2025	Catering	141.54
LIBRARY SERVICES	BIG W 0449	8/04/2025	Easter Eggs	30
LIBRARY SERVICES	BIG W 0449	8/04/2025	Easter Eggs	30
LIBRARY SERVICES	BIG W 0449	8/04/2025	Easter Eggs	30
LIBRARY SERVICES	KMART 1257KMART 1257	9/04/2025	Literacy Project	35
LIBRARY SERVICES	Dominos Estore Mandura	10/04/2025	Catering	50.98
LIBRARY SERVICES	KMART 1088KMART 1088	13/04/2025	Magnet 6PK	16
LIBRARY SERVICES	POST MANDURAH EAST POS	15/04/2025	Postage - ILL x 3 Rec 05/33297	44.85
LIBRARY SERVICES	ZLR*Best Price Mandura	22/04/2025	Tealight 10 Pack	33.98

Promaster Purchasing Card Transactions
As at the 30th April 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
LIBRARY SERVICES	KMART 1244KMART 1244	22/04/2025	Pres Jars x7	45.5
LIBRARY SERVICES	POST MANDURAH EAST POS	28/04/2025	Postage - ILL x 2 Rec 01/33000	25.9
LIBRARY SERVICES	COLES 4796COLES 4796	22/04/2025	Dishwashing Liquid	10
LIBRARY SERVICES	COLES 4796COLES 4796	22/04/2025	Food Coloring	15.15
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/04/2025	AFR online subs Apr-May	69.99
LIBRARY SERVICES	POST FALCON LPO	24/04/2025	Daily papers 11/04/25-09/04/26	728
LIBRARY SERVICES	WOOLWORTHS 4352	24/04/2025	Milk for Falcon Library	5.1
LIBRARY SERVICES	JONNA LEE ANNE BENTON	26/04/2025	Morning tea - Plant Swap	12.5
LIBRARY SERVICES	JONNA LEE ANNE BENTON	26/04/2025	Morning tea - Plant Swap	87.5
LIBRARY SERVICES	KMART 1244KMART 1244	7/04/2025	STEAM supplies	29.5
LIBRARY SERVICES	WOOLWORTHS 4352	15/04/2025	Dishwashing Gel	32
LIBRARY SERVICES	WOOLWORTHS 4352	8/04/2025	Milk	5.9
LIBRARY SERVICES	WOOLWORTHS 4352	3/04/2025	Milk	5.9
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	1/04/2025	EM Briefing	49.97
MAYOR & COUNCILLORS	MANDURAH AQUATIC CENT	9/04/2025	Event	202.27
MAYOR & COUNCILLORS	MANDURAH AQUATIC CENT	9/04/2025	Event	40.45
MAYOR & COUNCILLORS	MANDURAH AQUATIC CENT	9/04/2025	Event	202.28
MAYOR & COUNCILLORS	COLES 0348COLES 0348	14/04/2025	EM Lounge	59.45
MAYOR & COUNCILLORS	Mailchimp	24/04/2025	Mailchimp subs	31.67
MAYOR & COUNCILLORS	WOOLWORTHS 4340	17/04/2025	Woolworths shop	44.55
MAYOR & COUNCILLORS	WOOLWORTHS 4340	17/04/2025	Woolworths shop	0.45
OPERATION CENTRE	Trak Snak	16/04/2025	Smartrider - Parks North	160
OPERATION CENTRE	Trak Snak	22/04/2025	Smartrider - Parks Apprentice	150
PEOPLE & CULTURE	WWW.ENDOTA.COM.AU	1/04/2025	Years Service Gift Voucher	100
RANGER SERVICES	COLES 0257COLES 0257	9/04/2025	Cleaning supplies for Rangers	117.3
RANGER SERVICES	VEDA ISS AUTO	16/04/2025	Vehicle registration check RS	28.95
RANGER SERVICES	VEDA ISS AUTO	16/04/2025	Vehicle registration check RS	28.95
RANGER SERVICES	VEDA ISS AUTO	16/04/2025	Vehicle registration check RS	28.95
RANGER SERVICES	WOOLWORTHS 4340	16/04/2025	Cleaning products, Pet Treats	264
RANGER SERVICES	OFFICEWORKS 0614OFFIC	16/04/2025	Annual leave calendar board RS	30.09
RANGER SERVICES	OFFICEWORKS	16/04/2025	Stationary order supplies RS	54.7
RANGER SERVICES	OFFICEWORKS	16/04/2025	Stationary order supplies RS	79.92
RANGER SERVICES	PAYPAL *NSWFIRSTAID	16/04/2025	X3snake bandages for Rangers	61.7
RANGER SERVICES	PET CIRCLE	16/04/2025	Tablets & Feliway Spray Pound	217.4
RECREATION CENTRE	DMIRS EAST PERTH	2/04/2025	MARC Dangerous Goods Licence	270
RECREATION CENTRE	BUNNINGS 467000	17/04/2025	Wet Dry Vac	399
RECREATION CENTRE	BUNNINGS 467000	17/04/2025	Washers	4.5
RECREATION CENTRE	DEPT OF HEALTH PHARM	28/04/2025	WA Health Poison Permit	136
RECREATION CENTRE	BUNNINGS 314000	28/04/2025	Drill Combo Kit	569
RECREATION CENTRE	BUNNINGS 314000	28/04/2025	Drill Set	44.3
RECREATION CENTRE	FACEBK *QZBV6Q42R2	28/04/2025	Meta ads	150
RECREATION CENTRE	A1LOCKSMITHS WA	29/04/2025	4 x Keys Cut for HHRC	28
RECREATION CENTRE	ASCTA	29/04/2025	ASCTA Membership	385
RECREATION CENTRE	SP HART SPORT	2/04/2025	Soccer nets for HH Soccer Goal	183
RECREATION CENTRE	PRICEMARK PTY LTD	9/04/2025	Watch Around Water Armbands	93.5
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	16/04/2025	MARC Name Badges	99.8
RECREATION CENTRE	OFFICEWORKS	15/04/2025	MARC Stationery	396.35
RECREATION CENTRE	OFFICEWORKS	28/04/2025	MARC Stationery	460.94
RECREATION CENTRE	JB HI FI MANDURAH FO	1/04/2025	Speaker for Group Fitness	179
RECREATION CENTRE	WOOLWORTHS 4351	16/04/2025	Easter Eggs for members	55
RECREATION CENTRE	BIG W 0449	16/04/2025	Easter Eggs	30
RECREATION CENTRE	Tackle World Miami	10/04/2025	Hydrostatic Test and Fill	50
RECREATION CENTRE	WOOLWORTHS 4351	7/04/2025	Carpet Deodoriser for GF 2	10.35
RECREATION CENTRE	BIG W 0449	7/04/2025	Index card dividers - Cafe	2
RECREATION CENTRE	COLES 0311COLES 0311	3/04/2025	Easter eggs	34.25
RECREATION CENTRE	WORK CLOBBER MANDURAH	22/04/2025	Ear plugs for MARC staff	69.5
RECREATION CENTRE	ALDI STORES - HALLS HE	2/04/2025	Aldi 2/4	116.06
RECREATION CENTRE	ALDI STORES - HALLS HE	2/04/2025	Aldi 2/4	7.22
RECREATION CENTRE	PRESTIGE PRODUCTS	5/04/2025	Prestige Products 5/4	81.14
RECREATION CENTRE	BIG W 0449	4/04/2025	Big W 4/4	25.2
RECREATION CENTRE	Nutrition Warehouse	2/04/2025	Nutrition Warehouse 2/4	135.96
RECREATION CENTRE	COLES 0257COLES 0257	8/04/2025	Coles 8/4	15.8
RECREATION CENTRE	WOOLWORTHS 4351	14/04/2025	Woolworths 14/4	12
RECREATION CENTRE	Woolworths Online	28/04/2025	Woolworths 29/4	229
RECREATION CENTRE	Woolworths Online	28/04/2025	Woolworths 29/4	103.7
RECREATION CENTRE	RED DOT STORES-WAIKI	31/03/2025	Red Dot Creche supplies	52.95
RECREATION CENTRE	COLES 0362COLES 0362	3/04/2025	Coles - Easter Eggs	33.5
RECREATION CENTRE	BIG W 0449	4/04/2025	AJAX Spray and wipe	20
RECREATION CENTRE	JACKSONS DRAWING SUPPL	9/04/2025	Facepaint for Creche	36.21
RECREATION CENTRE	ZLR*Best Price Mandura	8/04/2025	Supplies for Creche	55.89
RECREATION CENTRE	COLES 0311COLES 0311	8/04/2025	Creche supplies	31
RECREATION CENTRE	COLES 0362COLES 0362	24/04/2025	Creche supplies	18.85
RECREATION CENTRE	WOOLWORTHS 4351	28/04/2025	Dryer sheets - Woolworths	15
RECREATION CENTRE	BIG W 0449	28/04/2025	Children's Activities supplies	100
RECREATION CENTRE	OFFICEWORKS	23/04/2025	Spotify card for music	72
RECREATION CENTRE	KMART 1088KMART 1088	8/04/2025	Easter supplies for Creche	27
RECREATION CENTRE	OFFICEWORKS 0614OFFIC	24/04/2025	Officeworks - supplies	124.72
SD ADMIN	OFFICEWORKS 0614OFFIC	31/03/2025	Stationery	20
SD ADMIN	COLES 0362COLES 0362	4/04/2025	Resignation recognition (GW)	250
SD ADMIN	COLES 0362COLES 0362	4/04/2025	Appreciation Award	50
SD ADMIN	The Bridge Garden Bar	23/04/2025	Retirement Celebration	254.13
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	8/04/2025	Stationery - Place and Communi	13.33
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	8/04/2025	Stationery - Community Devel	55.65
SENIORS & COMMUNITY	Coles Online	2/04/2025	Soft drink	229.8
SENIORS & COMMUNITY	BUNNINGS 467000	3/04/2025	Rubber Mallet	14.98
SENIORS & COMMUNITY	KMART 1088KMART 1088	4/04/2025	Notepads and files	30
SENIORS & COMMUNITY	OFFICEWORKS 0614OFFIC	7/04/2025	Doublesided tape sticky dots	27.93
SENIORS & COMMUNITY	COLES 0311COLES 0311	15/04/2025	Bottled water & yoghurt	25.7

Promaster Purchasing Card Transactions
As at the 30th April 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
SENIORS & COMMUNITY	WOOLWORTHS 4351	11/04/2025	Chocolate easter eggs	60.25
SENIORS & COMMUNITY	COLES 0311COLES 0311	4/04/2025	Gift Voucher $100	100
SENIORS & COMMUNITY	COLES 0311COLES 0311	4/04/2025	Easter Eggs Easter Lunch Recpe	27
SENIORS & COMMUNITY	COLES 0311COLES 0311	4/04/2025	Granola Cereal	6.3
STRATEGY & ECO OFFIC	TOURISMCOUN	14/04/2025	Tourism Council Event 01/05/25	110
STRATEGY & ECO OFFIC	OFFICEWORKS 0614OFFIC	15/04/2025	Monitor risers, pens, tissues	56.5
STRATEGY & ECO OFFIC	OFFICEWORKS 0614OFFIC	15/04/2025	Mouse pad & wrist rest	34
SYSTEMS PROJECT OFFI	FS.COM PTY LTD	9/04/2025	SFP Modules and Fiber Cables	97.68
SYSTEMS PROJECT OFFI	FS.COM PTY LTD	9/04/2025	SFP Modules and Fiber Cables	15.84
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	14/04/2025	2x 40mm 12v Fans	49.9
SYSTEMS PROJECT OFFI	MWAVE LIDCOMBE	17/04/2025	Logitech Webcam	118.62
SYSTEMS PROJECT OFFI	DIGICERT	7/04/2025	Certificate Renewal	503.59
SYSTEMS PROJECT OFFI	INTNL TRANSACTION FEE	7/04/2025	Certificate Renewal	12.59
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/04/2025	NBN/Internet for Lakelands	165.52
TECHNICAL SERVICES	Common Cause Fundament	16/04/2025	Training	299
YOUTH DEVELOPMENT	Coles Online	7/04/2025	Food for Drop In	149.16
YOUTH DEVELOPMENT	Coles Online	7/04/2025	Food for Drop In	141.81
YOUTH DEVELOPMENT	LISA & GIUSEPPA PTY LT	10/04/2025	end of term dinner Drop In	303.5
YOUTH DEVELOPMENT	WOOLWORTHS 4351	10/04/2025	Food for Drop in	26.73
YOUTH DEVELOPMENT	WOOLWORTHS 4351	10/04/2025	Food for Drop in	66.82
YOUTH DEVELOPMENT	Dominos Estore Mandura	8/04/2025	Calvary young people pizza	90.6
YOUTH DEVELOPMENT	WOOLWORTHS 4351	8/04/2025	Food for Drop In	90.2
YOUTH DEVELOPMENT	WOOLWORTHS 4351	8/04/2025	Food for Drop In	3.79
YOUTH DEVELOPMENT	WOOLWORTHS 4351	8/04/2025	3v3 street ball comp prizes	90
YOUTH DEVELOPMENT	WOOLWORTHS 4351	8/04/2025	Lakelands street festival gift	100
YOUTH DEVELOPMENT	KMART 1088KMART 1088	31/03/2025	Home school group prizes	116
YOUTH DEVELOPMENT	EB GAMES	8/04/2025	SHP Game day prizes	62.73
YOUTH DEVELOPMENT	EB GAMES	8/04/2025	SHP Game day prizes GST	2.27
YOUTH DEVELOPMENT	KMART 1088KMART 1088	8/04/2025	Lakelands street fest prizes	68.4
YOUTH DEVELOPMENT	KMART 1088KMART 1088	2/04/2025	Lakelands street fest prizes	32.95
YOUTH DEVELOPMENT	BIG W 0449	8/04/2025	Food for Drop In	90
YOUTH DEVELOPMENT	KMART 1088KMART 1088	8/04/2025	Light for studio	29
YOUTH DEVELOPMENT	JIM KIDD SPORTS	8/04/2025	3v3 streetball comp SHP	239.65
YOUTH DEVELOPMENT	KMART 1088KMART 1088	2/04/2025	weights for gazebo	76
YOUTH DEVELOPMENT	Jaycar - Mandurah	8/04/2025	Lead for microphone	15.95
YOUTH DEVELOPMENT	BIG W 0449	31/03/2025	Lakelands fest prizes	33
YOUTH DEVELOPMENT	KMART 1088KMART 1088	31/03/2025	Lakelands fest prizes	26.75
YOUTH DEVELOPMENT	COLES 0311COLES 0311	2/04/2025	Gifts for YAG lakelands fest	29.4
YOUTH DEVELOPMENT	THE REJECT SHOP 6635	2/04/2025	Gift bag YAG	7
YOUTH DEVELOPMENT	WOOLWORTHS 4351	2/04/2025	Gift cards for performers LF	250
YOUTH DEVELOPMENT	KMART 1088KMART 1088	8/04/2025	Lakelands fest prizes	76
YOUTH DEVELOPMENT	QBD THE BOOKSHOP	31/03/2025	Home school group prizes	60.66
YOUTH DEVELOPMENT	Dominos Estore Mandura	31/03/2025	Young Yorgas end of term dinne	119.6
YOUTH DEVELOPMENT	LIQUORLAND 2441LIQUORL	16/04/2025	Ice for Lakelands street fest	6
YOUTH DEVELOPMENT	LAKELANDS TAVERN PTY L	16/04/2025	Ice for Lakelands street fest	4.3
YOUTH DEVELOPMENT	COLES 4796COLES 4796	16/04/2025	Drinks for Lakelands street fe	38.47
YOUTH DEVELOPMENT	COLES 4796COLES 4796	16/04/2025	GST	2.73
YOUTH DEVELOPMENT	BUNNINGS 467000	14/04/2025	Young Yorgas art supplies	2
YOUTH DEVELOPMENT	RED DOT STORES	15/04/2025	Easter art for Drop In	152.91
YOUTH DEVELOPMENT	SPOTLIGHT 104	14/04/2025	Art supplies for Drop In	93.5
YOUTH DEVELOPMENT	CALTEX MEADOW SPRING	14/04/2025	Lakelands street fest-ice	13
YOUTH DEVELOPMENT	Coles Online	10/04/2025	Food for Drop In	79.97
YOUTH DEVELOPMENT	Coles Online	10/04/2025	Food for Drop In	37.58
YOUTH DEVELOPMENT	SP STARHYGIENE.COM.AU	7/04/2025	Sanitary Item dispenser girls	281.34
YOUTH DEVELOPMENT	R U OK LIMITED	2/04/2025	R U OK Day merch	556.28
YOUTH DEVELOPMENT	Dominos Estore Mandura	24/04/2025	Pizza for game day SHP	152.99
YOUTH DEVELOPMENT	Coles Online	22/04/2025	Food for Drop In	40.81
YOUTH DEVELOPMENT	Coles Online	22/04/2025	Food for Drop In	88.66
YOUTH DEVELOPMENT	AUST WIDE FIRST AID	17/04/2025	Compulsory training First Aid	387
YOUTH DEVELOPMENT	AUST WIDE FIRST AID	24/04/2025	First aid training	59
YOUTH DEVELOPMENT	JB HI FI MANDURAH FO	14/04/2025	New power cords for speakers	32
YOUTH DEVELOPMENT	KMART 1088KMART 1088	16/04/2025	Resources for pop-up stall	52.75
YOUTH DEVELOPMENT	COLES 0311COLES 0311	16/04/2025	Hand wipes for LDAT - Vaping p	2.2
			Total Expenditure	26,454.60

Promaster Purchasing Card Transactions
As at the 30th April 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
April 2025				
Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Maintenance	Bunnings	17/04/2025	Pinnacle Hooks & Chainwire Fence Peak	25.76
Plant & Fleet Mechanic	Bunnings	8/04/2025	Wire Rope Grips Assorted	89.49
Plant & Fleet Mechanic	Bunnings	8/04/2025	Construction Adhesive	40.88
Supervisor Natural Areas	Bunnings	2/04/2025	Assorted Materials - Operations Centre	307.91
Supervisor City Fleet	Bunnings	2/04/2025	Tube Clear Vinyl Rope x1 --Blade Saw x2	524.60
Graffiti Treatment Operator	Bunnings	7/04/2025	Painters Bucket Roller Kit Foam	26.24
Carpenter	Bunnings	9/04/2025	Screw Bugle Batten Bremick T40	14.68
Construction	Bunnings	14/04/2025	Fastener Drive x1 --Loose Socket Kincrom	36.92
Decorator	Bunnings	15/04/2025	Tie Down Ratchet Set	9.02
Plant & Fleet Mechanic	Bunnings	28/04/2025	Jigsaw Corded x1 --Blade Recip Saw x1	51.82
Carpenter/Joiner	Bunnings	4/04/2025	Assorted Materials - Operations Centre	29.04
Supervisor City Fleet	Bunnings	4/04/2025	Plywood Marine AA Grade x2	127.74
Team Leader Swim School	Bunnings	4/04/2025	Rope Outdoor Grunt & Snap Hooks	53.17
Carpenter	Bunnings	7/04/2025	Plasterboard Wall Repair Panel	17.00
Development - Operations	Bunnings	10/04/2025	Bug Zapper Accessories x2 --Trolley Whe	33.28
Team Leader Swim School	Bunnings	11/04/2025	Rope outdoor grunt x1 --Snap hook carab	32.01
Team Leader Swim School	Bunnings	11/04/2025	Suction cap trojan x4	45.52
Carpenter	Bunnings	15/04/2025	Door Flush Blockboard	238.11
Carpenter	Bunnings	28/04/2025	Bathroom Acc T/Roll x1	5.47
Supervisor City Fleet	Bunnings	1/04/2025	Assorted Materials - City Fleet	87.83
Carpenter	Bunnings	1/04/2025	Assorted Materials - Operations Centre	50.85
Carpenter	Bunnings	2/04/2025	Door Flush x1	137.91
Coordinator City Works	Bunnings	4/04/2025	Temp Fence Clamp Rapid Mesh x30	142.50
Officer	Bunnings	9/04/2025	Assorted Materials --Operations Centre	86.17
Carpenter	Bunnings	9/04/2025	Decking Jarrah	61.32
Officer	Bunnings	9/04/2025	Wrench Adjustable x2	132.90
General Hand Nursery	Bunnings	9/04/2025	Assorted Materials --Operations Centre	147.41
Carpenter	Bunnings	10/04/2025	Assorted Materials	254.30
Supervisor City Fleet	Bunnings	10/04/2025	Tie Down Assorted	123.90
Carpenter/Joiner	Bunnings	17/04/2025	Ekodeck Classic Red Rock	81.05
Construction	Bunnings	29/04/2025	Bar Fencing x1 --Cable Ties x1	111.93
Supervisor Natural Areas	Bunnings	16/04/2025	Assorted Plants --Operations Centre	299.35
Supervisor Natural Areas	Bunnings	16/04/2025	Plants --Operations Centre	277.05
Marina/Foreshore	Bunnings	29/04/2025	Assorted Materials --Marina	17.41
General Hand Nursery	Bunnings	11/04/2025	Plant Turf x6	51.00
Marina/Foreshore	Bunnings	24/04/2025	Trough&Cab everhard 45L Nugleam Soft -	478.80
Marina/Foreshore	Bunnings	24/04/2025	Assorted Materials - Marina	197.35
Marina/Foreshore	Bunnings	1/04/2025	Screws & Drill Bit	47.59
Marina/Foreshore	Bunnings	1/04/2025	Sign Plastic Sandeford x1	11.88
Supervisor City Fleet	Bunnings	10/04/2025	Assorted Materials	79.71
Supervisor Natural Areas	Bunnings	27/04/2025	Makita Tool Battery Charger x 2	680.56
Construction	Bunnings	29/04/2025	Rake Spreader x2	90.16
Officer	Bunnings	1/04/2025	Scourer, Glass Cleaner & Lubricant	46.53
Marina/Foreshore	Bunnings	3/04/2025	Screw Coach x1	27.84
Decorator	Bunnings	7/04/2025	Push Plate Lemaar	43.36
Carpenter	Bunnings	11/04/2025	Screws Assorted	26.85
Officer	Bunnings	14/04/2025	Assorted Materials --Operations Centre	110.52
Marina/Foreshore	Bunnings	29/04/2025	Bolts Security Round x1	6.99
Marina/Foreshore	Bunnings	2/04/2025	Assorted Materials - Marina	177.16
Marina/Foreshore	Bunnings	3/04/2025	Screw Coach x1	33.16
Team Leader Cityparks	Bunnings	9/04/2025	Sprayer Garden Nylex x1	63.16
Carpenter	Bunnings	9/04/2025	Sign Plastic Tape Measure	20.42
Graffiti Treatment Operator	Bunnings	11/04/2025	Degreaser Peerless JAL 5L	129.88
Officer	Bunnings	15/04/2025	Steel Handyman Flat Bar x2	51.50
Officer	Bunnings	16/04/2025	Trades Bog Selley's x1 --Cable Manageme	63.03
Marina/Foreshore	Bunnings	23/04/2025	Assorted Materials - Marina	1,435.28
Officer	Bunnings	24/04/2025	Wire Rope, Irrigation Poly	70.40
Carpenter	Bunnings	29/04/2025	Pine Structural Treated x4	195.91
Supervisor Natural Areas	Bunnings	3/04/2025	Herbicide Applicator x2	92.14
			Total Expenditure	6,994.12