CITY OF MANDURAH

CREDITORS SCHEDULE OF ACCOUNTS
AS AT 31 July 2026

Creditors Schedule of Accounts
As at 31st July 2026

Creditor	Invoice number	NarrationFull	Total
Australia Post	**1014826470**	Postage Services - June 2026	5,103.27
Australia Post Total			**5,103.27**
BP Australia Pty Ltd	**5008643588**	BP Ultimate Diesel 25/06/26	3,618.22
	5008662972	BP Ultimate Diesel 02/07/26	6,723.23
	5008674173	BP Ultimate Diesel 09/07/26	5,072.25
	5008683679	BP Ultimate Diesel 15/07/26	4,358.71
	5008696607	BP Ultimate Diesel 23/07/26	4,737.14
BP Australia Pty Ltd Total			**24,509.55**
Dulux Australia	**909823871**	Dulux Spray Black 340g x1	10.34
	909869515	Dulux Ceiling White 4L x1	79.29
	909848559	Dulux Wash & Wear 4L x1	101.33
	909950041	Paint Supplies - City Build	44.69
	908897342	Paint Supplies - City Build	57.86
	910051963	Flood ESP 1L x1	54.97
	910066796	Paint Supplies - City Build	46.51
	910052044	Paint Supplies - City Build	18.28
	910119717	Epoxy Flat White 1L x1	27.35
	910119386	Turbo Metal Bog 500ml x1	30.95
	910167688	Dulux Wash & Wear 1L x1	50.52
	910288144	Dulux Wash & Wear 10L x1	206.84
	910324879	Paint Supplies - City Build	78.51
	909767629	Dulux Ceiling White 1L x1	36.10
Dulux Australia Total			**843.54**
Easisalary	**JUNE 2026 ITC**	GST Claimable on EB Payments:01/06/26 - 30/06/26	3,882.59
Easisalary Total			**3,882.59**
GPC Asia Pacific Pty Ltd (Napa)	**1310471115**	Blade Wiper x1	11.00
	1310471118	Lube Filter x5	93.50
	1310471379	225A Mega Fuse SF51 Bolt on 5pk	38.78
	1310471660	Off/On Sealed Toggle Switch x1	36.30
	1310471629	LED Minibar 12-24v Clear Lens x2	459.80
	1310471636	Assorted Parts - City Fleet	79.54
	1310471730	Plasticweld Epoxy Syringe 25ml x1	22.28
	1310471763	Plasticweld Epoxy Syringe 25ml x1	22.28
	1310472258	Air Filter x2	194.70
	1310472147	Assorted Filters - City Fleet	423.50
	1310472506	Low Profile Garage Jack	634.60
	1310472771	Ball Valve Mini 8mm x1	15.40
	1310473181	Assorted Parts - City Fleet	394.08
	1310472665	PTX-Fuel Tank Repair Kit x1	40.87
	1310472802	3/8 x 1/4 Male Hose Barb x1	7.48
	1310472932	Insulation Tape 19mm 18.3m Black x1	33.00
	1310472933	20A DC-DC Battery Charger x1	430.10
	1310473016	Connector Straight Nylon 5mm x1	6.33
	1310473048	Oil Filter x2	25.85
	1310473128	Air Filter x1	81.40
	1310473118	Assorted Parts - City Fleet	450.18
	1310473126	Air Filter x1	81.40
	1310473161	Lube Filter x1 - Air Filter x1	156.20
	1310473041	12/24v 31mm Festoon LED Globe x1	9.35
	1310473323	Assorted Filters - City Fleet	135.03
	1310473277	Lube Filter x1 - HD Oil Filter x1	105.05
	1310473489	Exhaust Clamp x1 - Clamp 68mm x1	21.62
	1310473388	Lube Filter x1 - Fuel Filter x1	43.45
	1310473686	Mounting Bracket Tubular 76.2mm x1	64.35
	1310473834	Viscous Fan Hub Spanner 32mm x1	52.25
	1310473675	Aerotech Light Box x1	260.70
	1310474554	Jack Stands Ratchet 4000kg x1	212.80
	1310474191	Soldering Iron x1 - Redlithium BatteryPack x1	408.10
	1310474258	Assorted Parts - City Fleet	699.88
	1310474296	Filter Cabin Air x1	23.38
	1310474514	Jack Stands Ratchet 4000kg x1	212.80
	1310474241	Lube Filter x1	52.25
	1310474604	Switch Beacon x2 - Beacon Switch x2	85.25
	1310474963	Battery Term 10mm x4	165.00
	1310474638	Blade Wiper 505mm-20IN x2	27.50
	1310470709	Oil Filter x2	80.85
	1310470656	Wiper Blade 380mm x1	11.00
GPC Asia Pacific Pty Ltd (Napa) Total			**6,409.18**
StrataGreen	**193078**	Apparent Clethodim 360 Herbicide 5L x1	149.27
	193410	Pulse Penetrant 5 Litre x16	4,342.54
	192538	Sprayer 16Lt x2 - Fertiliser Spreader27kg x2	1,863.36
	192654	Phytoclean Microbicide 20lt x10	2,971.87
StrataGreen Total			**9,327.04**
Urban Outlook Landscape Construction	**5340**	Plant HIre 08/06/26 Coodanup Stage 4	1,672.77
	5375	Bobcat & Truck Hire 22/06/26	1,445.14
	5377	Plant Hire 22-24/06/26 DrainageAssistance	5,753.76
	5376	Excavator Hire 22-26/06/26 Tuckey StreetMandurah	5,419.26
	5382	Tracked Skid Steer 24-25/06/26 ParkviewStreet, Mandurah	3,840.36
	5374	Plant Hire 22-23/06/26 Parkview StreetMandurah	4,201.65
	5231	Watering Reserves 25/03/26	968.94
	5232	Watering Reserves 03/04/26	968.94
	5234	Watering Reserves 17/04/26	968.94
	5230	Watering Reserves 17/03/26	977.63
	5233	Watering Reserves 10/04/26	968.94
	5271	Excavator Hire - Osprey Waters 14/05/26	1,144.07
	5362	Plant Hire 17/06/26 Transfer Station	6,772.70
	5383	Plant Hire 03/07/26 Rubbish RemovalTims Thicket Road, Dawesville	1,445.14
	5363	Plant Hire 17/06/26 + 29/06/26 TransferStation Hardstand	6,519.70
	5386	Plant Hire 29/06/26 Limestone RepairMandurah Road PSP	4,067.80
	5404	Plant Hire 17/07/26 Access CleanPyramids Beach, Dawesville	2,542.43
	5394	Bobcat Skid Steer 09/07/26 ParkviewStreet, Mandurah	1,204.28
	5403	Plant Hire 14-15/07/26 Drainage LidSwapping	3,425.49
	5384	Plant Hire 29/06/26 - 03/07/26 ParkviewStreet, Mandurah	4,395.59
	5397	Excavator Hire 7-10/07/26 Baroy StreetFalcon	5,720.33
	5395	Plant Hire 8-10/07/26 Drainage LidSwapping	5,369.07
	5398	Tracked Skid Steer 13-17/07/26 LyndaStreet & Baroy Street Roundabout, Falcon	8,028.90
	5399	Excavator Hire 13-17/07/26 Lynda Street& Baroy Street Roundabout, Falcon	5,599.90
	5392	Tracked Skid Steer 6-10/07/26 LyndaStreet & Baroy Street Roundabout, Falcon	8,028.90
	5400	Plant Hire 16-17/07/26 Sweep ClearingMadora Bay Carparks	3,934.08
	5396	Plant Hire 10/07/26 Coodanup ForeshoreStage 4	1,445.14

Creditor	Invoice number	NarrationFull	Total
Urban Outlook Landscape Construction	**5401**	Plant Hire 13/07/26 City Maintenance	1,806.42
	5402	Plant Hire 13-17/07/26 Coodanup Stage 4	10,597.66
	538596	Excavator Hire 02/07/26 Sinclair VistaLakelands	1,204.28
	5422	Equipment Hire - Mulga Drive SwaleConstruction 20/07/26 - 23/07/26	9,681.40
	5419	Ute Wet Hire Ranger - Baroy StreetRoundabout, Falcon 22/07/26	936.65
	5361	Excavator Hire 12/06/26 Parkview StreetMandurah	1,384.91
	5344	Plant HIre 10/06/26 Merlin & PeelwoodOvals, Halls Head	903.21
	5343	Plant Hire 10/06/26 Calypso PlaygroundHalls Head	1,234.39
	5349	Excavator Hire 8-09/06/26 Tims ThicketRoad, Dawesville	2,167.70
	5365	Excavator Hire 15-18/06/26 ParkviewStreet, Mandurah	6,262.21
	5364	Plant Hire 10-19/06/26 Oakmont AvenueMeadow Springs	7,954.90
	5339	Plant Hire 8-10/06/26 Bower/OakleighDrive, Meadow Springs	6,446.22
	5366	Plant Hire 19/06/26 Parkview RoadMandurah	2,047.34
	5350	Excavator Hire 10-11/06/26 Tuckey StreetMandurah	2,167.70
	5351	Excavator Hire 12/06/26 Parkview StreetMandurah	1,023.64
	5241	Plant Hire 30/04/26 Whale CarcassRemoval - Pyramids Beach, Dawesville	8,242.70
	5367	Excavator Hire 15-19/06/26 Tuckey StreetMandurah	5,479.47
	5341	Excavator Hire 8-11/06/26 ParkviewStreet, Mandurah	6,222.37
Urban Outlook Landscape Construction Total			**172,593.02**
Greenacres Turf Group	**9768**	Turfing Works - Merlin Street & FalconOval	29,654.76
	9783	Turfing Works - Mississippi ReserveGreenfields	12,087.07
	9927	Turfing Works - Bortolo ParkGreenfields	4,585.15
	10132	Turfing Works - Lakelands North	13,160.40
	10130	Turfing Works - Oakwood Primary School	13,208.19
Greenacres Turf Group Total			**72,695.57**
Michel Smash Repairs Pty Ltd	**39387**	Rego No N/P Towing Charge 09/07/26	165.00
	39210	Rego No N/P Towing Charge 25/06/26	165.00
Michel Smash Repairs Pty Ltd Total			**330.00**
Alan Tormey Brick Paving & Earth Moving Pty Ltd	**807**	Paving - 19 Meckering Turn, Dawesville	861.71
	803	Lift & Relay Paving - Smart Street Mall,Mandurah	3,161.97
	7498	Lift & Relay Paving - Parkwater Cove,Halls Head	3,412.99
	806	Paving - Darwin Terrace, Dudley Park	1,293.78
	811	Paving - Tuckey Street, Mandurah	11,884.70
	810	Paving - 16 Sutton Street, Mandurah	2,355.78
	809	Paving - 11-26 Sholl Street, Mandurah	3,036.46
	808	Paving - 89 Allnut Street, Mandurah	1,361.34
	804	Paving - 3 The Palladio, Mandurah	183.45
	805	Paving - The Lido Beach, Mandurah Marina	243.80
	812	Cut Haunching - Eastern Foreshore	5,792.16
	800	Paving - 7 Masthead Way, Wannanup	864.12
Alan Tormey Brick Paving & Earth Moving Pty Ltd Total			**34,452.26**
Cleanaway Pty Ltd	**21915206**	Fishermans Skip Bin - June 2026	2,809.69
	21913935	Bin Service 29/06/26 DawesvilleForeshore	7.76
	21914015	Bin Service 29/06/26 Black Swan LakeLakelands	7.76
	21916059	Skip Bin Hire & Delivery 8-15/06/26 MARC	744.81
	21920288	Bin Service - Western Foreshore 02/07/26	31.02
	21906310	Boardwalk Compound Bin Clear 26/02/26	935.00
	21917124	Monthly Bin Rental - June 2026	476.38
	21919796	COM Illegal Dumping - May 2026	60.01
	21919000	Bin Service 08/07/26 Hall Park, Mandurah	31.02
	21918937	Bin Service 06/07/26 Leprechaun ParkDawesville	7.76
	21919932	Waste Alliance - June 2026	1,327,809.52
	21920374	COM Illegal Dumping - June 2026	2,224.52
	21920323	COM Tims - June 2026	7,132.64
	21920376	COM Works - June 2026	3,061.72
	21920375	COM Parks - June 2026	587.46
	21918941	Bin Service 13/07/26 Leprechaun ParkDawesville	7.76
	21924526	Bin Service 15/07/26 Hall Park, HallsHead	31.02
	21924929	Bin Service 20/07/26 Leprechaun ParkDawesville	7.76
	21924928	Bin Service 20/07/26 Eastern ForeshoreMandurah	51.70
	21924491	Bin Service 30/03/26 Leprechaun CafeDawesville	7.76
	21919883	Bin Service 22/06/26 Quarry Park, MeadowSprings	15.51
	21913915	Bin Service 22/06/26 South MandurahFootball Club, Falcon	20.68
	21913974	Bin Service 22/06/26 Thomson StreetNetball Pavilion, Mandurah	10.34
	21913970	Bin Service 22/06/26 Meadow SpringsFacility	7.76
	21913972	Bin Service 22/06/26 Rushton Park NorthFacility, Mandurah	10.34
	21913937	Bin Service 22/06/26 Leprechaun ParkDawesville	7.76
Cleanaway Pty Ltd Total			**1,346,105.46**
Infiniti Group Australia Pty Ltd	**755237**	Cafe Supplies - MARC	726.48
	756455	Cafe Supplies - MARC	37.07
	756092	Cafe Supplies - MARC	382.05
	757129	Cleaning Products - MARC Aquatics	1,005.11
	757356	Cafe Supplies - MARC	659.92
	756258	Cafe Supplies - Seniors	515.62
	756722	Cafe Supplies - MARC	492.06
	758170	Cafe Supplies - Seniors	231.67
	758217	Cafe Supplies - Seniors	23.20
	758419	Cafe Supplies - MARC	1,066.77
	759132	Paper Towels - MARC Gym	480.37
	754574	Cafe Supplies - Seniors	326.13
Infiniti Group Australia Pty Ltd Total			**5,946.45**
Pura Natural Refresh Water Distributor	**15338**	Water Bottles x3 Marina	42.00
	15434	Water Bottles x2 Marina	28.00
Pura Natural Refresh Water Distributor Total			**70.00**
BOC Limited	**4042138281**	Dry Ice Pellets Bulk x26	69.01
	4042188848	Oxygen 20/07/26 MARC	6.74
	4041986051	Oxygen 24/06/26 MARC	6.74
	4042050180	Oxygen 29/05/26 - 27/06/26 City Fleet	207.21
BOC Limited Total			**289.70**
Intelife Group Limited	**CIT004-P0626C**	Camp Removal - Cnr Rafferty Road &Mandurah Bypass, Mandurah	805.34
	CIT004-P0626H	Litter Collection June 2026 VariousSites	4,008.30
	CIT004-P0626J	Roadside Litter Collection June 2026	4,306.28
	CIT004-P0626	Litter Collection June 2026 WanjeepStreet, Coodanup	430.63
	CIT004-P0626K	Litter Collection June 2026 Skateparks	4,306.10
	CIT004-P0626I	Fountain Clean June 2026	633.21
	CIT004-P0626G	BBQ Maintenance June 2026	11,428.76
	CIT004-P0626L	Central Sump Services - June 2026	1,840.80
	CIT004-P0626M	North Sump Services - June 2026	6,845.42
	CIT004-P0626E	Litter Collection June 2026 BeachamReserve, Coodanup	430.63
	CIT004-P0626O	Sump Maintenance June 2026 Bobtail BendWannanup & Rainbow Way, Dawesville	2,243.46
	CIT004-P0526U	Litter Collection - Victor Adams Park -May 2026	172.58

Creditor	Invoice number	NarrationFull	Total
Intelife Group Limited	**CIT004-P0626A**	Litter Collection - Montsalvat Drive,Greenfields - June 2026	287.63
	CIT004-P0626B	Litter Collection - Halls Head YachtClub - June 2026	345.15
	CIT004-P0526M	Litter Collection May 2026 Various Sites	3,577.67
	CIT004-P0526AB	Litter Collection - Bailey Boulevard -May 2026	322.97
	CIT004-P0626F	Litter Collection June 2026 MerlinReserve, Falcon	492.36
	CIT004-P0626N	South Sump Maintenance June 2026	5,694.93
	RCM000001	Credit to Invoice CIT004-P0526AB.Litter Collection - May 2026.	(107.66)
Intelife Group Limited Total			**48,064.56**
Department of Transport and Major Infrastructure	**4194619**	Maritime - Recoups for Sand Bypassing.2025 Session at Mandurah Ocean Entrance.	1,499,020.11
	8100174	Disclosure of Information FeesJune 2026	1,076.10
	011132710886	Fleet Schedule - Vehicle Registrations2026/27	92,199.90
Department of Transport and Major Infrastructure Total			**1,592,296.11**
James Bennett Pty Ltd	**4872765**	Adult & Junior Stock as SelectedLibrary Services	1,047.91
	PSO506176	Adult & Junior Stock as SelectedLibrary Services	33.90
	PSO506208	Adult & Junior Stock as SelectedLibrary Services	73.72
	4873204	Adult & Junior Stock as SelectedLibrary Services	44.42
	4872769	Adult & Junior Stock as SelectedLibrary Services	75.21
	4873479	Adult & Junior Stock as SelectedLibrary Services	921.29
	4872768	Adult & Junior Stock as SelectedLibrary Services	817.18
	4873476	Adult & Junior Stock as SelectedLibrary Services	557.33
	4873091	Adult & Junior Stock as SelectedLibrary Services	850.61
	4873589	Adult & Junior Stock as SelectedLibrary Services	692.29
	4873481	Adult & Junior Stock as SelectedLibrary Services	676.19
	4873591	Adult & Junior Stock as SelectedLibrary Services	102.98
	4873106	Adult & Junior Stock as SelectedLibrary Services	817.39
	4873588	Adult & Junior Stock as SelectedLibrary Services	628.11
	4872770	Adult & Junior Stock as SelectedLibrary Services	895.66
	4873590	Adult & Junior Stock as SelectedLibrary Services	765.59
	4873607	Adult & Junior Stock as SelectedLibrary Services	577.80
	4872784	Adult & Junior Stock as SelectedLibrary Services	274.56
	4872783	Adult & Junior Stock as SelectedLibrary Services	611.16
	4873114	Adult & Junior Stock as SelectedLibrary Services	50.70
	PSO506033	Adult & Junior Stock as SelectedLibrary Services	152.82
	4873113	Adult & Junior Stock as SelectedLibrary Services	512.05
	PSO506212	Adult & Junior Stock as SelectedLibrary Services	179.57
	4872786	Adult & Junior Stock as SelectedLibrary Services	861.14
	4873105	Adult & Junior Stock as SelectedLibrary Services	770.38
	4873111	Adult & Junior Stock as SelectedLibrary Services	717.36
	4872792	Adult & Junior Stock as SelectedLibrary Services	633.33
	4873112	Adult & Junior Stock as SelectedLibrary Services	504.44
	4873608	Adult & Junior Stock as SelectedLibrary Services	408.22
	4873486	Adult & Junior Stock as SelectedLibrary Services	149.86
	4873485	Adult & Junior Stock as SelectedLibrary Services	668.18
	4872794	Adult & Junior Stock as SelectedLibrary Services	670.94
	4873484	Adult & Junior Stock as SelectedLibrary Services	58.56
	4872320	Adult & Junior Stock as SelectedLibrary Services	222.24
	4873480	Adult & Junior Stock as SelectedLibrary Services	192.00
	4873804	Adult & Junior Stock as SelectedLibrary Services	263.18
	4872321	Adult & Junior Stock as SelectedLibrary Services	620.09
	4873478	Adult & Junior Stock as SelectedLibrary Services	764.30
	4872790	Adult & Junior Stock as SelectedLibrary Services	607.28
	4872787	Adult & Junior Stock as SelectedLibrary Services	246.75
	4873802	Adult & Junior Stock as SelectedLibrary Services	128.63
	4872322	Adult & Junior Stock as SelectedLibrary Services	758.15
	4872592	Adult & Junior Stock as SelectedLibrary Services	389.82
	4872591	Adult & Junior Stock as SelectedLibrary Services	247.69
	PSO506245	Adult & Junior Stock as SelectedLibrary Services	38.64
	4873805	Adult & Junior Stock as SelectedLibrary Services	98.66
	4872791	Adult & Junior Stock as SelectedLibrary Services	169.20
	4872589	Adult & Junior Stock as SelectedLibrary Services	503.54
	4873103	Adult & Junior Stock as SelectedLibrary Services	776.45
	4872776	Adult & Junior Stock as SelectedLibrary Services	724.36
	PSO505962	Adult & Junior Stock as SelectedLibrary Services	184.98
	4872314	Adult & Junior Stock as SelectedLibrary Services	734.53
	4872583	Adult & Junior Stock as SelectedLibrary Services	651.22
	4872311	Adult & Junior Stock as SelectedLibrary Services	544.37
	PSO504252	Adult & Junior Stock as SelectedLibrary Services	688.15
	PSO505694	Adult & Junior Stock as SelectedLibrary Services	626.82
	4873108	Adult & Junior Stock as SelectedLibrary Services	391.71
	4873477	Adult & Junior Stock as SelectedLibrary Services	699.12
	4873474	Adult & Junior Stock as SelectedLibrary Services	740.90
	4872764	Adult & Junior Stock as SelectedLibrary Services	670.24
	4873487	Adult & Junior Stock as SelectedLibrary Services	115.92
	PSO506175	Adult & Junior Stock as SelectedLibrary Services	342.34
	PSO506034	Adult & Junior Stock as SelectedLibrary Services	627.39
	4873109	Adult & Junior Stock as SelectedLibrary Services	218.90
	4873110	Adult & Junior Stock as SelectedLibrary Services	74.15
	PSO506035	Adult & Junior Stock as SelectedLibrary Services	414.19
	4872761	Adult & Junior Stock as SelectedLibrary Services	618.41
	4873086	Adult & Junior Stock as SelectedLibrary Services	703.26
	4873107	Adult & Junior Stock as SelectedLibrary Services	653.03
	4873115	Adult & Junior Stock as SelectedLibrary Services	48.00
	4873089	Adult & Junior Stock as SelectedLibrary Services	805.72
	4873095	Adult & Junior Stock as SelectedLibrary Services	866.96
	4872767	Adult & Junior Stock as SelectedLibrary Services	632.24
James Bennett Pty Ltd Total			**35,604.38**
PM Port Mandurah Removals	**6327**	Warehouse Rental 01/07/26 - 30/06/27	24,700.00
	1008	Removalist Charges 15/07/26 CASM	434.00
PM Port Mandurah Removals Total			**25,134.00**
WA Distributors Pty Ltd	**1223640**	Cafe Supplies - MARC	818.40
	1227220	Cafe Supplies - MARC	319.20
	1228472	Cafe Supplies - MARC	429.75
	1230693	Cafe Supplies - MARC	605.65
	1221218	Cafe Supplies - MARC	476.40
WA Distributors Pty Ltd Total			**2,649.40**
Oasis Watering Services	**397**	Tree Watering 02/06/26 + 04/06/26Mandurah Quay Drive, Erskine	660.00
	405	Water Tank Refills 30/06/26 Island PointHerron & Lakes Lawn CemeteryGreenfields	445.50
	401	Water Tank Refills 09/06/26 Herron Point& Lakes Lawn Cemetery, Greenfields	445.50
	408	Water Tank Refills 14/07/26 Lakes LawnCemetery, Greenfields	148.50
	409	Water Tank Refills 14/07/26 Island PointAblution, Herron	297.00
	411	Water Tank Refills 21/07/26 Lakes LawnCemetery, Greenfields	148.50
	410	Water Tank Refills 21/07/26 Island PointAblution, Herron	297.00
	407	Water Tank Refills 07/07/26 Island PointHerron	297.00
	403	Water Tank Refills 23/06/26 Island PointHerron & Lakes Lawn CemeteryGreenfields	445.50

Creditor	Invoice number	NarrationFull	Total
Oasis Watering Services	**406**	Water Tank Refills 07/07/26 Lakes LawnCemetery, Greenfields	148.50
Oasis Watering Services Total			**3,333.00**
Leianne Kaye Robertson	**32.**	Yoga Classes at MARC 30/06/26 & 07/07/26	187.50
	34	Yoga Classes 14-21/07/26 MARC	187.50
Leianne Kaye Robertson Total			**375.00**
Perfect Gym Solutions Pty Ltd	**270008023**	SMS Credits - June 2026 MARC	230.23
	270007839	Perfect Gym Licence - July 2026	3,767.50
Perfect Gym Solutions Pty Ltd Total			**3,997.73**
Mandurah Toyota	**JC14178828**	Rego No MH5614C - 10,000km Service	365.00
	JC14179403	Rego No MH7582B 60,000km Service	489.74
	JC14177250	Rego No MH9038B - 45,000km Service	790.99
Mandurah Toyota Total			**1,645.73**
West Coast Radio Pty Ltd	**41238-12**	Radio Bulk Buy - June 2026	5,607.80
West Coast Radio Pty Ltd Total			**5,607.80**
South West Trailers	**SW17288**	50x150x16mm U Bolts x8	88.00
	SW17283	185/14 Ford Wheels x2	365.00
	SW17277	Bearings Set x4 - Wheel Cylinders x2	242.00
	SW17289	50x60 Fish Plates x4	52.80
	SW17297	10" Flat Free Wheel x1	66.00
	SW17952	Bearings x4 - Wheel Nuts x6	123.20
South West Trailers Total			**937.00**
Cookie Barrel	**510247**	Cafe Supplies - MARC	341.06
	510795	Cafe Supplies - MARC	316.91
	509791	Cafe Supplies - MARC	278.36
	508522	Credit for Invoice 507482	(47.19)
Cookie Barrel Total			**889.14**
European Foods Wholesalers Pty Ltd	**1024178**	Cafe Supplies - MARC	662.34
	1024310	Cafe Supplies - MARC	118.40
	1024827	Cafe Supplies - MARC	836.85
	1025529	Cafe Supplies - MARC	604.80
	1026128	Cafe Supplies - MARC	837.84
	1023585	Cafe Supplies - MARC	493.49
European Foods Wholesalers Pty Ltd Total			**3,553.72**
Dunbar Services (WA) Pty Ltd	**501830**	Clean Kitchen Exhaust System - Seniors	635.14
	106394	Filter Exchange x5 Seniors	49.50
Dunbar Services (WA) Pty Ltd Total			**684.64**
Website Weed and Pest WA Pty Ltd	**6110**	Treatment of Median and Mulched Areas03/06/26 Various Sites	1,492.70
Website Weed and Pest WA Pty Ltd Total			**1,492.70**
Perth Energy Pty Ltd	**110621346**	63 Mahogany HALLS HEAD01 Apr 2026 - 30 Jun 2026	980.73
	110623115	303 Pinjarra RD MANDURAH23 Jun 2026 - 20 Jul 2026	18,807.86
	110623114	6 The Lido MANDURAH23 Jun 2026 - 20 Jul 2026	511.32
	110623272	75 Mandurah MANDURAH22 Apr 2026 - 20 Jul 2026	276.21
	110623245	41 Ormsby TCE MANDURAH20 Apr 2026 - 19 Jul 2026	1,121.69
	110618292	6 The Lido MANDURAH20 May 2026 - 22 Jun 2026	456.22
	110618603	303 Pinjarra RD MANDURAH20 May 2026 - 22 Jun 2026	22,056.20
	110618745	331 Pinjarra RD MANDURAH25 Mar 2026 - 24 Jun 2026	437.20
Perth Energy Pty Ltd Total			**44,647.43**
All Pumps and Water	**8359**	Probe Adjustment 12/05/26 Merlin StreetFalcon	260.70
	8175	Supply & Install new Filterworx SteelRing - War Memorial Fountain	321.75
	8161	Pump Removal & Inspection - JosephCooper Reserve, Halls Head	2,982.77
	8410	Supply & Install Galvanized FlangeReducer & Blank Plate - Falcon Oval	625.09
	8404	Supply & Install new Water Meter -Falcon Oval	1,804.46
	8412	Supply & Install new Pump - MerlinStreet, Falcon	13,248.03
	8425	Install New Pump - Operations Centre	13,639.72
	8442	Low Voltage Cabinets - Port MandurahLeeward, McLarty Road, Halls Head	6,055.69
	8402	Bore Headworks Modification - BeverstonReserve, Willoughbridge CrescentErskine	331.10
	8440	Repairs to Aerator 17/06/26 SamuelRenfrey, Rockford Street, Mandurah	463.46
	8428	Bore Headworks Modification - KardanLoop Olive Waters, Falcon	331.10
	8438	Bore Construction - Norwich ReserveGreenfields	88,393.80
	8449	Repairs to Pump Stations27/03/26 - 04/06/26	2,085.89
	8400	Bore Headworks Modification - PortMandurah, Halls Head	331.10
	8455	System Inspection & Re-Connection10/06/26 - 1 Elmore Way, Dudley Park	546.11
	8453	Pump Station Repairs - Stewart StreetMandurah	5,658.61
	8411	3 Monthly Bore Flow Testing June 2026Waste Management Centre	462.00
	8367	Install new Pressure Guage - RushtonPark, Mandurah	530.94
	8465	Replace Pressure Transmitter & Gauge25/06/26 Falcon Oval	803.92
	8464	Pump Repairs 31/05/26 - 08/06/26 DogPark, Dudley Park	1,085.88
	8463	Aerator Activation 18/06/26 BardocGreenfields	130.63
	8365	Repairs to Aerator 9-10/03/26 SirroccoLake, Erskine	5,969.64
	8452	Install new Bore Pump - Joseph CooperReserve, Halls Head	16,298.02
	8472	Replace Float Switch 03/07/26 PortBouvard Sports & Recreation, Dawesville	514.91
	8475	Artesian Bore Camera InspectionJoseph Cooper Reserve, Halls Head	1,927.52
	8474	Artesian Bore Camera InspectionWaalitj Park - Bass Lane, Dudley Park	1,927.53
	8495	Pump Repairs 04/06/26	913.27
	8508	Adjust Geothermal Backwash - MARC	130.90
	8524	Repairs to Fire Tank & Pump - Mount JohnRoad, Herron	275.00
	8528	Electrical Cabinet Repairs 15/06/26Merlin Street, Falcon	802.57
	8503	Pump Repairs 15/06/26 - 1 Mippi RoadHalls Head	2,413.01
	8499	Pump Repairs 16/06/26 Ashley TerraceDawesville	2,384.09
	8482	Repairs to Aerator 13/03/26 - 30/04/26Abbotswood Parkway, Erskine	2,998.47
	8480	Water Proofing Ventilation System03/07/26 Sirrocco Drive, Erskine	309.65
	8473	Pump Inspection - Seascapes Lake, HallsHead	2,235.53
	8500	Pump Repairs - Bass Lane, Dudley Park	11,820.40
	8530	Bushfire Tank Inspection - 92 DunkeldDrive, Herron	275.00
	8538	Chemical Bore Cleaner Treatment x4 LakesCemetery, Greenfields	1,730.43
	8543	Chemical Bore Cleaner TreatmentHermitage Street, Dudley Park	1,656.05
	8418	Relocation of Electrical CabinetNorwich Reserve, Greenfields	9,431.69
All Pumps and Water Total			**204,106.43**
Occuhealth Pty Ltd	**63745**	Respirator Mask Fitting x1	90.00
	62353	Respirator Mask Fitting x1	90.00
	63787	Respirator Mask Fitting x1	90.00
	63641	Audiometric Testing 30/06/26	88.00
	64407	No Show - Respirator Mask Fitting x1	90.00
	64405	Respirator Mask Fitting x1	90.00
	64302	Respirator Mask Fitting x1	90.00
	P2839	Asbestos Removal - 10 Casilda StreetFalcon	10,373.00
	63259	Audiometric Testing 18/06/26	88.00
Occuhealth Pty Ltd Total			**11,089.00**
T-Quip	**150993 #21**	Lower Radiator Hose x2	93.30
	151073 #21	Upper Radiator Hose x 2	123.70
	151238 #21	Roller A/Scalp x1	105.25
	151271 #32	Assorted Parts - City Fleet	273.42
	151455 #21	Drag Link x1	210.15
	151396 #21	Assorted Parts - City Fleet	171.75

Creditor	Invoice number	NarrationFull	Total
T-Quip	**151408 #21**	Driveshaft x1	1,394.25
	151578 #21	Assorted Parts - City Fleet	15.05
T-Quip Total			**2,386.87**
D & P Couriers	**57**	Courier Service 22/06/26 - 03/07/26Library Services	960.00
	58	Courier Service 06/07/26 - 17/07/26Library Services	900.00
	56	Courier Service 08-06/26 - 19/06/26Library Services	990.00
D & P Couriers Total			**2,850.00**
Retro Roads	**1709872**	Maintenance of Pavement Markings -Balmoral Parade, Halls Head	4,321.60
	1710063	Pavement Marking - Westview ParadeWannanup	4,549.78
	1709594	Pavement Marking - Waste TransferStation	17,105.98
Retro Roads Total			**25,977.36**
Go Doors Pty Ltd	**134074**	Repairs to Door 27/06/26 EasternForeshore	678.48
	133998	Scheduled Roller Door Maintenance22/06/26 Waste Management Centre	1,379.58
	134022	Repairs to Gate 26/06/26 SouthernOperations Centre	515.69
	132523	Door Maintenance 1-2/04/26 Halls HeadBowling Club	424.05
	134271	Repairs to Automatic Door 24/06/26Administration Centre	248.78
	134305	Repairs to Roller Door 15/06/26 SouthernDistricts Fire Brigade	2,814.31
	133348	Door Locked in open Position 01/06/26Eastern Foreshore, Mandurah	678.48
Go Doors Pty Ltd Total			**6,739.37**
Australia Post (Agency Commission)	**1014815276**	Agency Commission P/E 30/06/26	258.02
Australia Post (Agency Commission) Total			**258.02**
Beaver Tree Services	**98946**	Tree Removal - Cemetery Road, Mandurah	4,718.23
	98945	Tree Removal - 7 Levens Way, Erskine	4,268.33
	98041	Pruning - 20 Madora Beach Road, MadoraBay	3,822.39
	98094	Tree Removal - Blythewood Reserve,Dudley Park	4,963.31
	98948	Tree Removal & Pruning - 24 NavigatorLoop, Erskine	3,231.66
	98949	Pruning - Behind 15 Sunview Rise,Bouvard	2,345.56
	98947	Tree Removal - Blythewood Reserve,Dudley Park	3,213.12
	98950	Powerline Pruning - 90 Day Notice	2,704.57
	98280	Pruning - 6 The Lido, Mandurah	2,895.75
	98695	Pruning - Waldron Boulevard Reserve,Greenfields	4,691.12
	98418	Pruning - 342 Estuary Road, Dawesville	2,345.56
	98836	Pruning - 21 Darbal Road, Greenfields	5,096.55
	98652	Pruning Powerlines - Greenfields	44,927.73
	98653	Pruning Powerlines - Mandurah	51,848.91
	98651	Pruning Powerlines - Dudley Park	24,380.88
	98419	Pruning - 15 Shoveler Crescent, Erskine	2,313.73
	98420	Pruning - 5 Beverston Terrace, Erskine	2,189.19
	98539	Pruning - Adjacent 1 La Gavas CourtHalls Head	2,345.56
	98538	Pruning - 8/9 Bobtail Bend, Wannanup	1,723.00
	98537	Pruning - 4 Tasker Street, Halls Head	2,084.94
	98767	Pruning - Opposite 34 Chatsworth DriveErskine	2,345.56
	98417	Pruning - 16 Honeysuckle Ramble, HallsHead	2,606.18
Beaver Tree Services Total			**181,061.83**
Peel Fencing	**27045**	Fencing Repairs - 38 Governor DriveFalcon	1,591.51
	26877	Temporary Fencing Hire - MARC	2,049.58
	26868	Install Fencing - Pinjarra RoadMandurah	4,899.17
	26206	Temporary Fencing Hire - Rushton ParkMandurah	616.27
	27167	Fencing Repairs - Cobblers StreetFalcon	999.73
	27176	Fencing Repairs - Flame Street, Falcon	290.22
	26923	Install Storage Cage - 2 WoodstockAvenue, Dawesville	1,958.60
	27574	Fencing Repairs - Warrangup SpringsDawesville	1,524.19
	27179	Install Chain Gate - 28 Virginia TurnMadora Bay	729.56
	27797	Fencing Repairs - Moat Street, Mandurah	492.59
	27709	Fencing Repairs - Corsican PlaceParklands	416.45
	27706	Fencing Repairs - 288 Pinjarra RoadMandurah	183.72
	27703	Fencing Repairs - 34 Malvern RiseGreenfields	372.08
	27885	Install New Track for Gate - Lakes LawnCemetery, Greenfields	302.50
	27973	Install Temporary Fencing - Rushton OvalNorth, Mandurah	1,680.89
	27721	Fencing Repairs - Country Club DriveDawesville	323.76
	27529	Fence Upgrade - Mandurah BMX Track	1,258.75
	27177	Install Self Closing Gate SpringMerlin Street, Falcon	326.51
	27686	Fencing Repairs - Thisbe DriveDawesville	1,025.07
	27172	Fencing Repairs - Estuary PlaceWannanup	257.54
	27801	Fencing Repairs - Mandurah Museum	950.91
	27832	Fencing Repairs - Lakes RoadGreenfields	620.56
	27155	Fencing Repairs - Westbury WayDawesville	1,304.63
	27844	Fencing Repairs - Lavender GardensReserve, Halls Head	1,865.01
	27799	Install Bollards - Chepstow DriveMandurah	2,237.88
	27635	Pine Bollards - Old Coast Road/McLartyRoad Roundabout	287.57
	27941	Restricted Gate Chain & Posts -Leighton Road East, Halls Head	359.46
	27949	Restricted Gate Chain & Posts -Macquarie Drive, Coodanup	639.03
Peel Fencing Total			**29,563.74**
On Tap Plumbing & Gas Pty Ltd	**174499**	Unblock Toilets 21/05/26 Madora BayCentral Ablution	150.58
	177792	Sewer Inspection - Southern EstuaryHall, Dawesville	521.52
	174712	Install Ground Inspection Caps & CheckPipes - Merlin Street Reserve, Falcon20/05/26	375.85
	175204	Provide Various Plumbing Services - MARC27/05/26	755.49
	177694	Repairs to Water Fountain - SeniorsCentre 29/06/26	150.58
	174749	Unblock Toilets - Warrangup SpringsAblution 22/05/26	150.58
	177672	Water Leak 27/06/26 Merlin StreetReserve, Falcon	314.42
	178083	Water in Fire Box 26/06/26 MPAC	702.70
	178045	Repairs to Toilets 01/07/26 Mary StreetBoat Ramp Ablution, Halls Head	607.24
	178205	Repairs to Urn 24/06/26 - 02/07/26Seniors	795.66
	177940	Investigate Potential Leak 2-29/06/26Marina Chalets	3,284.10
	177249	Urinal Filter Replacement - VariousSites	2,118.58
	178242	Repairs to Urinal 18/06/26 Madora BayCentral Ablution	100.39
	178627	Install New Waste Pipe 07/07/26 MARC	379.85
	166044	Install UV Light Filtration - MARC	2,917.28
	171644	Repair Drink Fountain13/03/26 - 16/04/26 Meadow SpringsSports Facility	765.66
	175843	Unblock Drains 05/06/26 MARC	316.13
	177175	Unblock Toilet Sink 22/06/26 OrmsbyTerrace Offices, Mandurah	442.56
	177239	Inspect Blocked Toilet 19-23/06/26Mandurah Community Centre	250.97
	177214	Install RPZ Valve 19/06/26 WildernessReserve, Dawesville	1,130.30
	177222	Unblock Sink 23/06/26 Western ForeshoreAblution, Mandurah	150.58
	176673	Unblock Toilets 16/06/26 Lakes LawnCemetery, Greenfields	209.09
	176728	Repairs to Toilet Seats 17/06/26 RushtonPark North Pavilion, Mandurah	225.87
	176629	Repair Water Leak 16/06/26 Lions ClubGarage, Mandurah	489.17
	176602	Repairs to Running Toilet 16/06/26 HenrySutton Grove Ablution, Halls Head	200.77
	176570	Repair Loose Tap 15/06/26 Town BeachAblution, Mandurah	100.39
	174773	Investigate Running Toilet - HensonReserve Ablutions, Silver Sands 25/05/26	258.92
	176295	Investigate Leaking Toilet - Main AdminBuilding 11/06/26	200.77
	176502	Replace Broken Toilet Seat - 40 OrestesStreet, San Remo 11/06/26	429.43
	176554	Unblock Toilet - Osprey Waters Ablution,Erskine 15/06/26	100.39
	176278	Replace Grate Seal - MVC Ablutions09/06/26	736.38

Creditor	Invoice number	NarrationFull	Total
On Tap Plumbing & Gas Pty Ltd	**176481**	Repairs to Water Leak in Kitchen -Seniors Centre, 11/06/26	2,073.20
	179773	Install New Fire Collars - MARC - July2026	2,533.13
	179772	Unblock Toilet - MARC 20/05/26	311.62
	174626	Unblock Toilet - Melros Beach Ablutions,Dawesville 22/05/26	345.23
	177650	Unblock Toilets - MARC 27/06/26	306.06
	176836	Repairs to Drink Fountain - MSSF18/06/26	200.77
On Tap Plumbing & Gas Pty Ltd Total			**25,102.21**
Prestige Lock Service	**40526-1**	Service Lock 01/07/26 Marina SecurityGate, Mandurah	244.78
	40345-1	Supply Keys 25/06/26 Operations Centre	300.00
	40448-1	Extracted Broken Key 27/06/26 VisitorsCentre, Mandurah	343.44
	38915-4	Install Locks 29/05/26 Lakes LawnCemetery, Greenfields	636.64
	39277-1	Replace EVVA Cam Lock 11/05/26 LakelandsPark Sports Facility	122.39
	40256-4	Replace the Leverset on the Bar EntryDoor 26/06/26 Merlin Street PavilionFalcon	244.89
	40371-1	Salto Licence x10 Dawesvill CommunityCentre	100.00
	25816-1	Install Padlocks 07/07/26 MarinaTransportable	631.99
	21168-1	Install Pole Switches - Falcon Library	468.91
	40480-1	Install New Door Furniture 30/06/26 MARC	330.32
	40724-1	Additional Salto Mobile Keys x15	142.80
	40744-1	Repair Damaged Locks - William LiddelowPavilion, Madora Bay 14/07/26	462.14
	40649-1	Key Order - Various 10/07/26	365.70
	40827-1	Service Lock - Switchboard PeelwoodPavilion 13/07/26	122.39
	40671-1	Cylinder Replacement - Madora BayCentral Ablution 09/07/26	253.65
	40864-1	Service all Lock Onsite - WestviewParade Ablution, Wannanup 15/07/26	122.39
	40755-1	Repair Fridge Magnetic Lock - MBRC10/07/26	122.39
	40777-1	Replace 4 x AA Batteries - Ops Centre10/07/26	131.75
	40160-1	Rekeyed Padlock 18/06/26 Meadow SpringsReserves/Gates	541.94
	25847-1	Master Key Conversion 18/06/26 MandurahLibrary	1,120.19
	25844-1	Master Key Conversion 24/06/26 SouthernOperations Centre	1,130.75
	39221-3	Rekeyed EVVA Eps Doors & Supply KeysMerlin Street Pavilion, Falcon	2,038.77
	40256-1	Repair Hinges 24/06/26 Merlin StreetPavilion, Falcon	122.39
	39986-1	Install Mortice Deadbolts 24/06/26Lakelands Park Sports Facility	1,766.22
Prestige Lock Service Total			**11,866.83**
Salary Packaging Australia	**13072026**	Novated Leases 13/07/26	674.16
	27072026	Novated Leases 27/07/26	674.16
	29062026	Novated Leases 29/06/26	674.16
Salary Packaging Australia Total			**2,022.48**
Get It Done Concreting Pty Ltd	**2833**	Concrete 18-19/06/26 Bower & OakleighRoundabout, Erskine	1,310.00
	2846	Concrete - RDBT Park Road & MilgarStreet, Mandurah 23/06/26 & 25/06/26	2,006.00
	2861	Concrete - Parkview Street, Mandurah25/06/26 - 01/07/26	2,162.00
	2828	Concrete - Coolibah Avenue & ThirdAvenue, Mandurah	460.00
	2871	Concrete 02/07/26 Education DriveRoundabout - Greenfields	387.00
	2747	Concrete - 27 Mahogany Drive, Halls Head	636.00
	2890	Concrete 07/07/26 Parkview StreetMandurah	426.00
	2892	Concrete 07/07/26 Bulara RoadGreenfields	376.00
	2898	Concrete - Bower Drive/Oakleigh Drive,Erskine 08/07/26	376.00
	2902	Concrete 09/07/26 - 10 Gavarnie WayCoodanup	492.00
	2907	Concrete 10/07/26 - 10 Gavarnie WayCoodanup	418.00
	2916	Concrete 14-15/07/26 - 48 Hickman RoadSilversands	984.00
	2930	Concrete 17/07/26 Lynda Street & BaroyStreet, Falcon	460.00
	2865	Concrete 30/06/26 - 01/07/26 MandurahRoad	896.00
	2934	Concrete 20/07/26 - 34 Carissa TurnHalls Head	682.00
	2894	Concrete 08/07/26 - 78 Yeedong Road,Falcon	492.00
	2798	Concrete 09/06/26 Suncrest MeanderMeadow Springs	460.00
	2944	Concrete 23/07/26 - 47 Halls Head ParadeHalls Head	1,078.00
	2923	Concrete 15/07/26 - 28 Cubana ParkwayMadora Bay	556.00
	2937	Concrete 22/07/26 - Henry Sutton ReserveHalls Head	1,302.00
	2928	Concrete - 77 Cawana Parkway, Lakelands16/07/26	388.00
	2965	Concrete - Lakes Road, Greenfields(Salvos)	376.00
	2758	Concrete 25/05/26 - 53 Spinaway Parade &Baroy Street, Falcon	2,044.00
	2859	Concrete 25/06/26 - 105 Spinaway ParadeFalcon	376.00
Get It Done Concreting Pty Ltd Total			**19,143.00**
Bunnings Group Limited	**2444/01543854**	Assorted Materials - MARC	401.50
	2444/01546770	Assorted Materials - Operations Centre	61.92
	2444/01412919	Wrench Impact x1 - Cable Ties Pk100 x10	483.00
	2444/01413132	Assorted Materials - HHRC	579.67
	2444/01410305	Assorted Materials - Operations Centre	28.32
	2707/01109463	Plant Tubestock Natives x64	322.56
	2444/01546786	Marine Plywood x1	70.00
	2707/01267601	Key Blank EMB x4	14.96
	2707/01479868	Assorted Materials - Operations Centre	79.14
	2707/01479987	Assorted Materials - HHRC	118.77
	2444/01382152	Assorted Materials - City Build	1,045.06
	2707/01306402	Assorted Metric Kanga Bits	16.65
	2444/01545821	Screws, Pine & Poles	554.70
	2707/01583283	Assorted Garden Bags - Natural Areas	135.96
	2707/01479870	Treated Pine 4.2m x 10	451.30
	2444/01546274	Mortar Dry Mix 20kg Grey x4	30.68
	2444/01542466	Polyurethane Sealant Sika 310ml x3	71.16
	2707/01262450	Exterior Treadrite Yellow 1L x1,Stanley Snap Knife x1 & Paint Brush 75mmx2	70.72
	2707/01477133	Nuts & Bolts x12, Washers x12	46.44
	2444/01140061	Screw Self Tap x1	21.06
	2444/01136463	Gift Cards - Water Campaign	220.00
	2707/01272836	Auto Reel Holman 30m x1	142.61
	2444/01547896	Assorted Materials - Operations Centre	25.72
	2707/01586034	Assorted Materials - Operations Centre	157.47
	2444/01413072	Assorted Materials - Operations Centre	46.46
	2444/01413140	Assorted Materials - Operations Centre	42.26
	2444/01548092-1	Assorted Materials - Operations Centre	10.77
	2707/01481318	Assorted Materials - Operations Centre	17.35
	2444/01547591	Assorted Materials - Operations Centre	102.43
	2444/01384013	Assorted Materials - Operations Centre	213.06
	2707/01587610	Assorted Materials - Marina	111.93
	2444/01283953	Roof Vent x1 - Silicone 310g x1	87.41
	2444/99838863	Hire Compactor - Marina	64.00
	2707/01583289-1	Assorted Garden Bags - Natural Areas	135.96
	2444/01547952	Assorted Materials - Operations Centre	172.11
	2444/00193813	Switch Aqua Life x1	27.05
	2444/01390032	Rubber Seal x3 - PVC Air JFlex x1	223.45
	2444/01390908	Pine DAR x4 - Blade Circular x1	125.44
	2707/01311811	Assorted Materials - Operations Centre	110.62
	2444/01136465	Trowel Hand x11	26.18
	2444/01409061	Assorted Materials - Operations Centre	70.82
	2707/01591618	Storage Containers x5	76.72
	2444/01550817	Rope Super Black Grunt x1	6.10

Creditor	Invoice number	NarrationFull	Total
Bunnings Group Limited	**2444/01550829**	Assorted Materials - Operations Centre	58.47
	2444/01415623	Letterbox Wall Mount x1	68.43
	2444/01397668	Assorted Materials - Operations Centre	166.61
	2707/01589999	Assorted Materials - Operations Centre	83.06
	2444/01371647	Staples PK1250 x1 - Reflective Roll x1	19.14
	2444/00209130	Equipment - MARC Fitness	116.40
	2444/01554195	Assorted Materials - MARC	404.86
	2707/01121100	Dulux Wash & Wear Paint x3	400.43
	2444/01418457	Assorted Materials - Operations Centre	92.18
	2707/01321157	Assorted Materials - Operations Centre	79.31
	2444/01304730	Assorted Materials - Operations Centre	24.92
	2707/01311584	Staples Pk1250 x1 - Gun Staple x1	44.51
	2707/01938312	Assorted Materials - Operations Centre	116.32
	2444/01304756	U Long Plug Ramset Pk10 x1	19.86
	2444/01553417	Assorted Materials - MARC	42.58
	2444/01552369	Assorted Materials - Merlin ReserveFalcon	38.20
	2444/01552195	Screw Metal Teks Bx50 x1	12.30
	2444/01417083	Assorted Materials - Mandurah Museum	72.62
	2444/01552734	Grands Dowel x1	7.63
	2707/01322859	Rope High Strength x1	36.10
	2707/01281895	Key Blanks x2 - Marina	7.51
	2707/01322857	Assorted Materials - Marina	756.68
	2444/01299318	Cloths Cleaning (20) x2	12.36
	2444/01555594	Assorted Materials - Operations Centre	217.38
	2444/00210366	Cooler Soft Esky x10	179.80
	2444/01555560	Suntuf Acrylic Sheet x1	75.49
	2444/00125199	Expanding Foam 500ml	50.36
	2444/01418308	Assorted Materials - Cityparks	39.70
	2444/01310015	Bit Auger Sutton x2	76.99
	2444/01308047	Multi Tool Blade x1	56.28
	2444/01550289	Assorted Materials - City Parks	110.94
	2444/01420306	Assorted Materials - City Build	138.81
	2444/01554736	Rapid Repair Filler 1kg x1, Pole SanderBase Only x1	50.14
	2444/01554626	Hand Saw Bahco 350mm, Orbital SandDisc 150mm 10pk x1	39.45
	2444/01554472	Dynabolt 12x60mm x5	34.80
	2444/01550645	Screw Cladding Teks x 1, Diamond CupFlexovit 125mm x1	98.26
	2444/01555369	Mould Cleaner 1L x1, Scrub Brush x1	20.37
	2444/01555367	Application Kit Pillar Window Film 7pcsx1, Basic Window Film Frosted x2	48.22
	2444/01554814	Assorted Materials - Cityparks	281.37
	2707/01126966	Screw Coach Galv Metric 12x200mm x5	16.80
	2707/00189389	Coloured Grout 1.5kg x1	11.57
	2707/01595060	Welding Acc Bossweld 178mm 10pk x1	25.60
	2707/01324877	Assorted Materials - City Build	99.58
	2707/01325781	Wrench Impact 18V Skin Only x1, KincromeSpanner Set 10 Pce x1	720.79
	2707/01597384	Pine Stuctural Treated 90x45mm 4.2m x1	30.54
	2707/01101098	Nylex Hand Sprayer 2L x6	91.98
	2444/01540738	Bit HSS Metric Sutton x1 & GrindingDisc 127mm x3	68.38
	2444/01407382	4L Paint Strippa x1, L-Section Seal x2 &Polyurethane Sikaflex x	171.94
	2444/01407736	Assorted Materials - City Parks	81.14
	2444/00828938	Triangle Ruler x6	73.98
	2444/01280987	Assorted Materials - MARC Swim School	37.29
	2444/01405775	Cable Ties Pk100 x3	14.85
	2707/01574479	Silt Bag Brutus x9	104.94
	2444/01405656	Assorted Materials - Operations Centre	114.20
	2444/99839989	Metal Screw Superteks x2	254.60
	2444/01383716	Ryobi Airwaves, Saw Blades & Air Tools	109.63
	2707/01480487	Pull Tie Downs & Knee Pads	164.49
	01583287	Credit to Invoice 2707/01583287.(Full CN Number 2707/01583287)	(135.96)
	01325781	Credit to Invoice 2707/01322857.(Full CN Number 2707/01322857)	(536.25)
Bunnings Group Limited Total			**12,538.42**
Footprint (WA) Pty Ltd	**72017**	A5 Flyers x200 - Come Paddle & Try	82.50
	72023	A5 Booklets x200 - Peer Support	290.40
	72097	Business Cards x1000 EconomicDevelopment	154.00
	72099	A6 Postcards x1000 Eye on the Street &Meet your Neighbours	198.00
	72098	A4 Flyers x60 - A3 Flyers x20 SportsAward Posters	132.00
	72120	Bin Stickers x2,500 EnvironmentalEngagement	7,998.30
	72147	Roadside Corflutes - Winter in Mandurah	1,391.50
	72149	Lightpole Banners x10 Winter in Mandurah	2,524.50
	72230	Implementation Plan Books x50Public Health & Wellbeing Booklets x50	1,012.00
	72003	Corflute Signs x6 - Event Construction	377.30
	72302	A5 Flyers x150 Creative Learning	88.00
	72303	A6 Postcards x200 Building Site Waste	99.00
	72301	A2 Posters x4 & A5 Flyers x200 LDAT Term3	176.00
	72299	Community Canvas Cards x1000	187.00
	72332	Register Books x54	319.00
	72360	Pullup Banner x1 Sports Awards	154.00
	72305	Business Cards x500 Health Services	77.00
	72376	Festival / Event Booklets x50	473.00
	72414	Postcards x400 - Posters x6 Don't TouchThe Art Collaterial Printing CASM	264.00
	72415	Business Cards x500 Health Communities	77.00
	72438	A3 Posters x10 Sports Awards	22.00
	72432	Local Legend Certificates x6	132.00
	72437	A5 Flyers x100 Volunteer With Us	77.00
	72439	Garden Activity Books x2000	2,803.90
	72453	EM Community Chat Cards x 200	66.00
	71960	Corflute Signs x12 Festivals & Events	620.00
	71959	Marina Signage for Chemical Shed	885.01
	71921	Bin Tagging Flyers x800	220.00
	71974	Sign in Register Books x12	154.00
Footprint (WA) Pty Ltd Total			**21,054.41**
Mandurah Bolt Supplies	**5710031647**	Rivet Nuts & Screws	41.84
	5710034791	Rivet Nuts & Screws	47.94
	5710035960	Assorted Materials - City Build	53.65
	5710036193	Assorted Nuts & Washers	8.45
	5710036236	Assorted Screws	39.40
	5710035739	Socket Screw Flad Head x 10	11.45
Mandurah Bolt Supplies Total			**202.73**
Prestige Products	**25492**	500ml Natural Conical Bottle x15	27.68
	25206	Sugar Sticks & Milo	304.00
	25491	Black Heavy Duty Spray Trigger x15	66.15
	25508	Coloured Cotton Rags 15kg x6	183.60
Prestige Products Total			**581.43**
M P Rogers & Associates Pty Ltd	**26530**	Coastal Engineering ServicesBreakwater Parade Seawall Renewal	16,687.63
	26537	Coastal Engineering Services - DarwinTerrace Public Jetty Renewal	4,896.63

Creditor	Invoice number	NarrationFull	Total
M P Rogers & Associates Pty Ltd	**26536**	Coastal Engineering Services - MemorialPark Seawall	2,108.35
	26535	Coastal Engineering Services - WatersideDrive Seawall	2,108.35
	26541	Coastal Engineering Services - TownBeach Seawall CPS	1,226.50
	26557	Coastal Engineering Services - WesternForeshore Detailed Design	24,066.22
M P Rogers & Associates Pty Ltd Total			**51,093.68**
Party Plus Mandurah	**24198**	Hire Equipment 25-27/07/26 Madora Bay	1,152.00
Party Plus Mandurah Total			**1,152.00**
Battery World Mandurah	**IN6111120135**	Automotive Battery x2	458.00
	IN6111120139	Drypower 12v 20Ah SLA Battery x1	129.95
	IN6111120156	Solar Controller x1	120.00
	IN6111120164	MF Yuasa ISS Active AGM Battery x1	499.00
	IN6111120178	Automotive Battery x1	315.00
	IN6111120184	Motorcycle Battery x1 - Marina Pro x2	787.00
Battery World Mandurah Total			**2,308.95**
PFD Food Services Pty Ltd	**LV275355**	Cafe Supplies - MARC	932.25
	LV327862	Cafe Supplies - MARC	648.90
	LV298181	Cafe Supplies - MARC	604.75
	LV312000	Cafe Supplies - MARC	1,491.20
	LV433721	Cafe Supplies - MARC	562.10
	LV409627	Cafe Supplies - MARC	510.70
	LV381916	Cafe Supplies - MARC	76.55
	LV381915	Cafe Supplies - MARC	2,819.95
	LV449370	Cafe Supplies - MARC	2,015.25
	LV490713	Cafe Supplies - MARC	89.20
	LV490712	Cafe Supplies - MARC	914.00
	LV517016	Cafe Supplies - MARC	50.25
	LV517015	Cafe Supplies - MARC	2,393.40
	LV545695	Cafe Supplies - MARC	1,065.20
	LV223582	Cafe Supplies - MARC	780.50
	LV247032	Cafe Supplies - MARC	11.40
	LV247033	Cafe Supplies - MARC	99.75
	LV247031	Cafe Supplies - MARC	2,672.20
	LV428499	Credit for Invoice LV381915	(71.05)
PFD Food Services Pty Ltd Total			**17,666.50**
Mandurah Isuzu Ute	**IASS129015**	60,000km Service MH7353B	779.00
	IACS128506	Rego No MH0989C - Replace Drivers DoorSwitch	115.00
	IACS129423	Rego No MH9898B - 45,000km Service	725.00
Mandurah Isuzu Ute Total			**1,619.00**
Alternative Power Solutions Pty Ltd	**13185**	Wall Capping Repair - Avocet IslandQuays, Wannanup	2,626.80
	13190	Turfing Works - Lakes Lawn CemeteryGreenfields	2,597.10
	13188	Equipment Hire - Bellavista Parade,Meadow Springs	1,082.40
	13189	Scrape & Level - Shaw StreetSilversands	676.50
	13186	Stone Pitching - Apollo Place, HallsHead	6,182.00
	13192	Plant Hire - Mulching at Quarry ParkMeadow Springs	1,217.70
	13193	Remove Agave from PAW - Dawesville	1,217.70
	13195	Top Dressing - Oakwood PS & Ocean RoadPS	1,894.20
	13187	Stair Construction - Apollo Place, HallsHead	2,420.00
	13180	Plant Hire - Mulching at Tuart ParkMandurah	2,435.40
	13182	Plant Hire - The Palladio, Mandurah	1,353.00
	13181	Flail Mowing - Dolphin Drive, Mandurah	2,857.80
	13168	Flail Mowing - Vista Street, Dawesville	1,564.20
Alternative Power Solutions Pty Ltd Total			**28,124.80**
Hayes Tree Care Pty Ltd	**08969-I**	Tree Removal - 1 Chimneys RetreatErskine	2,382.45
	08454-I	Pruning - 29 Suncrest Meander, MeadowSprings	1,755.78
	08652-I	Tree Removal - 72 Oaklands Avenue,Halls Head	2,910.95
	08617-I	Pruning - 12 Madora Beach Road,Madora	4,920.55
	08615-I	Green Waste Removal - Tindale Street,Mandurah	1,007.36
	08605-I	Pruning - 23 Elderberry Circle,Halls Head	161.04
	08539-I	Tree Removal - 9 Channel View,Dawesville	397.99
	08356-I	Pruning - 64 Catalina Drive, Lakelands	1,768.10
	08388-I	Tree Removal - 1 Contest Avenue,Falcon	6,003.06
	08614-I	Tree Removal - 36 Morfitt Street,Mandurah	1,019.00
	08545-I	Tree Removal - 8 Cooper Street, Mandurah	927.98
	08552-I	Tree Removal - 10 Emma Way, Coodanup	4,298.89
	08345-I	Tree Removal - 11 Ironstone Lane,Coodanaup	509.50
	08311-I	Pruning - 2 Queeda Drive, Greenfields	417.12
	08548-I	Tree Removal - Leigh Street,Dudley Park	9,374.13
	08392-I	Tree Removal - 28 Pioneer Court, Bouvard	2,976.95
	08444-I	Tree Removal - 9 Barkley Place,Halls Head	4,222.76
	08506-I	Tree Removal - 1A Montego Way,Halls Head	8,502.14
	08597-I	Pruning - Southern Estuary Road, Herron	7,957.36
	08654-I	Pruning - 15 McKerracher Street, DudleyPark	227.04
	06581-I	Tree Removal - Opposite 21 SheffieldGreen, Greenfields	2,514.45
	08591-I	Tree Removal - Opposite 17 Herald RiseGreenfields	2,957.59
	08646-I	Tree Removal - Linville Street, Wannanup	1,657.96
	08551-I	Pruning - Behind 8 Beacon Cove, DudleyPark	1,541.06
	08540-I	Tree Removal - 1 Anchor Court, Wannanup	2,976.95
	08559-I	Tree Removal - Opposite 160 MandurahTerrace	1,377.27
	08516-I	Tree Removal - 20 Aileen StreetMandurah	3,649.91
	08988-I	Tree Removal - Waste Management Centre	2,178.00
	08644-I	Pruning - 17 Tambellup DriveDawesville	161.04
	08537-I	Pruning - 103 Sanctuary CircuitDawesville	227.04
	08538-I	Tree Removal - 8 Channel ViewDawesville	397.99
	08595-I	Pruning - 12 Wanill Street, Dawesville	1,021.66
	08643-I	Tree Removal - 12 Fenton Place WestBouvard	5,871.53
	09039-I	Pruning - Lynda Street, Falcon	2,046.00
	08647-I	Tree Removal - 7 Enterprise AvenueFalcon	5,110.61
	08439-I	Pruning - 77 Southport BoulevardDawesville	2,557.36
	08499-I	Tree Removal - 4 Ewing CrescentDawesville	1,340.28
	08440-I	Pruning - 27 Australis Circle, Wannanup	1,427.46
	07384-I	Pruning - 39 Endeavour Circle, Wannanup	348.99
	08612-I	Pruning - Behind 12 Clyde PlaceMandurah	2,579.06
	08563-I	Pruning - 19 Prestwick Green, MeadowSprings	670.54
	08616-I	Pruning - Behind 49 Sievewright & 112Hickman Road, Silversands	570.24
	08603-I	Pruning - 22 & 24 Andante Street, Falcon	607.20
	08600-I	Pruning - 6 Conebush Circle, Falcon	161.04
	08500-I	Tree Removal - Adjacent 36 Hyden LoopDawesville	1,151.00
	08602-I	Tree Removal - Adjacent 22 Cujong RoadFalcon	1,019.00
	08599-I	Pruning - 7 John Dory Cove, Wannanup	95.04
	09021-I	Pruning - 15 Pampas Way, Halls Head	968.00
	08645-I	Pruning - 19 Sail Avenue, Wannanup	161.04
	08999-I	Tree Removal - 18 Old Pinjarra RoadGreenfields	2,178.00
	08915-I	Tree Removal - 3 Marina Quay DriveErskine	4,066.48
	09004-I	Tree Removal - Opposite 43 QuandongParkway, Halls Head	3,080.00

Creditor	Invoice number	NarrationFull	Total
Hayes Tree Care Pty Ltd	**08386-I**	Tree Removal - 5 Enterprise Avenue,Falcon	4,690.57
	08589-I	Tree Removal - Winnipeg Court Reserve,Greenfields	5,055.90
	08983-I	Tree Pruning - Kirkpatrick Drive,Greenfields to Train Station Foot Bridge	11,550.00
	08998-I	Pruning - Opposite 70 Nutbush AvenueFalcon	946.00
	08963-I	Pruning - 23 Sharperton Meander, DudleyPark	8,283.00
	08494-I	Pruning - King Drive, Wannanup	2,965.23
	09003-I	Greenwaste Removal - Behind 15 WayfordMews, Erskine	3,465.00
	09001-I	Tree Removal - Melaleuca Park, HallsHead	2,486.00
	08992-I	Greenwaste Removal - 2 Colonial CourtBouvard	390.50
	08993-I	Remove Storm Debris - 27 Ashley TerraceDawesville	781.00
	08995-I	Stump Grinding - Opposite 25 WildernessDrive, Dawesville	357.50
	08996-I	Remove Green Waste - Opposite 3 Park WayDawesville	291.50
	08994-I	Pruning - Adjacent 50 Albany DriveDawesville	3,261.50
	09000-I	Tree Removal - Opposite 92 PeelwoodParade, Halls Head	1,221.00
	08997-I	Tree Removal - Island Point, Herron	3,107.50
	09002-I	Pruning - 14 Silvertop Avenue, HallsHead	1,831.50
	09015-I	Pruning - 85 Leisure Way, Halls Head	1,045.00
	08985-I	Pruning - Foster Road, Coodanup	5,489.00
	08898-I	Emergency Call Out - 43 Yeedong Road,Falcon	2,759.95
	08680-I	Pruning - Nettle Place, Halls Head	1,298.00
	09008-I	Pruning - Tuckey Street, Mandurah	14,135.00
	08672-I	Pruning - Pioneer Court, Bouvard	3,300.00
	08653-I	Pruning - 33 Sutton Street, Mandurah	3,005.99
	08601-I	Root Barrier Installation - 18 BlueriseCove, Falcon	4,685.15
	08608-I	Tree Removal - 78 Leighton Road, HallsHead	621.01
	08610-I	Tree Removal - Billy Dower Youth Centre	1,863.02
	08642-I	Tree Removal - 538 Estuary RoadDawesville	2,844.95
	09019-I	Pruning - Terry Crescent, Mandurah	3,388.00
	08984-I	Pruning - Mandurah Train Stationto Murdoch Drive, Greenfields	5,291.00
	08982-I	Tree Pruning - Watersun DriveSilversands	17,798.00
	09101-I	Pruning - Southmead Green, Erskine	4,686.00
	09041-I	Tree Removal - 55 Hackett StreetMandurah	2,535.50
	09190-I	Emergency Call Out - 19 SilvertonCrescent, Erskine	2,508.00
	09065-I	Pruning - 18 John Dory Cove,Wannanup	484.00
	09036-I	Emergency Call Out - 20 Pioneer Court,Bouvard	2,508.00
	09192-I	Emergency Call Out - Duke Street SpurWannanup	3,102.00
	09197-I	Emergency Call Out - 25 Eden Street,Dudley Park	5,170.00
	09187-I	Tree Removal - 2 Shetland Place,Greenfields	627.00
	09188-I	Remove Fallen Branches - 4 Redbank Rise,Greenfields	390.50
	09267-I	Urgent Works Request - 14 Baroy Street,Falcon	3,102.00
	08389-I	Tree Removal - 17 Devonshire RetreatFalcon	4,270.54
	08897-I	Green Waste Removal - 716 Estuary Road,Dawesville	671.57
	08894-I	Green Waste Removal - 170 Estuary Road,Dawesville	1,343.14
	08904-I	Tree Removal - Len Howard Drive,Erskine	687.01
	08939-I	Tree Removal - 11 Barbara Street, Falcon	5,915.89
Hayes Tree Care Pty Ltd Total			**274,618.86**
Sapio Pty Ltd	**333335**	Camera Replacements - Western ForeshoreSkate Park	6,150.38
	333437	Replace HDMI Cable - Museum 01/07/26	792.69
	333260	Rental of Solar Powered CCTV June 2026Calypso Park, Halls Head	990.00
	333261	Rental of Solar Powered CCTV June 2026Marlee Reserve, Parklands	990.00
	333958	Repairs to CCTV 1-3/07/26 Calypso ParkHalls Head	312.40
	333904	Replace Radios for Water Police 26/05/26	781.00
	331688	ARM Security Monitoring May 2026 WasteTransfer Station	34.11
	328450	CCTV Mapping in Milestone Software	6,248.00
Sapio Pty Ltd Total			**16,298.58**
Blackwoods	**SI15519024**	Marker Pen Artline 17 Black x48Battery Energizer Alkaline 9v x48	249.22
	SI15529276	Respirator Disp Cupped x 20	755.70
	SI15565527	Rake 580mm Poly x12	347.42
	SI15588806	Earmuff Folding x20	698.94
	SI15589211	Penetrant Lubricant Inbox x48	534.86
	SI15697271	Earplugs (200) x9	439.16
	SI15695441	Assorted Earplugs - Operations Centre	277.60
	SI15693555	Assorted Gloves - Operations Centre	758.74
Blackwoods Total			**4,061.64**
J M Sales	**28451 #1**	20L SnythPlus Bar & Cutter Lube x1	144.00
	28480 #7	Pro-Chaps AU/NZ Size Short	280.80
	28470 #7	Gear Head x 3	748.45
	28420 #1	Chains for Chainsaw	101.70
	28510 #7	Pump Assy Fuel x1	58.70
	28530	Connector x1 - Nozzle x1	42.60
	28539 #7	Cover x1	10.45
	28542 #7	Assorted Parts - City Fleet	87.60
	28211 #7	Forestry Harness x1	173.15
	28549 #7	Line CF3 Pro + 2.7mm x172m 3K x4	342.00
	28550 #7	Brushcutter Chap New x4	247.00
	28421 #7	Mowing Safety Gear - City Parks	761.20
	28351	Chainsaw Repairs - Mandurah SES	139.60
J M Sales Total			**3,137.25**
Les Mills Asia Pacific	**LMB1308165**	Les Mills Licence Fee - July 2026	844.91
Les Mills Asia Pacific Total			**844.91**
Peel Paint Place	**7905043545**	Paint Supplies - City Build	375.50
	7905043718	Taubmans All Weather 1L x1	53.60
	7905043696	Solashield White 10L x1	229.95
	7905043792	Paint Supplies - City Build	273.91
	7905043969	Taubmans All Weather 15L x1	283.95
	7905044214	Killrust Epoxy Gloss x1 - FatteningPowder x1	51.98
	7905044255	Solashield 4L x1	115.58
	7905043295	Anchorbond Pearl White 300gm x2	34.12
Peel Paint Place Total			**1,418.59**
Synergy	**2172533146**	Streetlights25 May 2026 - 24 Jun 2026	210,302.19
	2756016332	Auxiliary lighting28 May 2026 - 27 Jun 2026	16,360.00
	2328013414	PowerWatch 400 MH WP01 Jun 2026 - 30 Jun 2026	199.84
	2046668263	Lot 500 Allnutt St, Mandurah04 Jun 2026 - 01 Jul 2026	5,540.33
	2046668262	Lot 127 Peelwood Pde, Halls Head04 Jun 2026 - 01 Jul 2026	4,975.76
	2046668261	9 James Service Pl, Mandurah04 Jun 2026 - 01 Jul 2026	18,858.11
	3147000347	Grouped Electricity - Account 805180320	8,829.55
	3028000060	Grouped Electricity - Account 805170180	114,336.10
	2336012357	Lot 9003 Sutton St, Mandurah30 Apr 2026 - 29 Jun 2026	182.86
	2280014486	Waterston Pl, Erskine23 Apr 2026 - 25 May 2026	1,897.25
	2172530445	Lot 323 Egret Pnt, Erskine27 Apr 2026 - 24 May 2026	80.84
	2320011796	9 James Service Pl, Mandurah04 Jun 2026 - 01 Jul 2026	94.84
	2320011798	Lot 127 Peelwood Pde, Halls Head04 Jun 2026 - 01 Jul 2026	17.06
	2320011800	Lot 500 Allnutt St, Mandurah04 Jun 2026 - 01 Jul 2026	22.49
	3111000029	Grouped Electricity - Account 805190030	21,609.42

Creditor	Invoice number	NarrationFull	Total
Synergy	3111000145	Grouped Electricity - Account 805190170	23,069.84
	3090000113	Grouped Electricity - Account 805190170	19,984.42
	3090000001	Grouped Electricity - Account 805190030	16,229.34
	3147000000	Grouped Electricity - Account 805190030	19,608.38
	3147000096	Grouped Electricity - Account 805190170	22,911.97
	2548016806	Lot 323 Egret Pnt, Erskine25 May 2026 - 23 Jul 2026	128.36
	2292018129	Waterston Pl, Erskine26 May 2026 - 23 Jul 2026	3,462.13
Synergy Total			**508,701.08**
Omnicom Media Group Australia Pty Ltd	1959057	Advertising: Public Notices 17/06/26	344.20
	1959056	Advertising: Public Notices 03/06/26	856.58
	1959054	Advertising 27/05/26 Establishment ofReserve	162.51
	1962480	Advertising: Coastal Times 27/05/26	816.42
	1961656A	Advertising 08/02/26 Crab Fest	757.78
	1959059	Advertising 17/06/26 Locksmith Services	272.24
	1959052	Advertising 03/06/26 Parks & Reserves	272.24
	1959061	Advertising 21/06/26 Winter Cinema	858.00
	1959065	Advertising 17/06/26 Locksmith Services	420.23
	1959058	Advertising 24/06/26 Bushfire Mitigation	272.24
	1959064	Advertising 20/06/26 Bushfire Mitigation	626.59
	1959055	Advertising 03/06/26 Mandurah Estuarine	298.21
	1959063	Advertising 03/06/26 Mandurah Estuarine	464.19
	1959062	Advertising 28/05/26 Rates Notice	1,062.29
Omnicom Media Group Australia Pty Ltd Total			**7,483.72**
Sundry EFT	Consolidated refund	Judith Kapousouzis	1,650.00
		Peter Gwilliam	806.50
		Sharon Poole	824.81
	OR0216	Renee Vercoe	300.00
	OR0217	Morgan Reid	300.00
	OR0218	Tarlee Halsey	300.00
	OR_R305	GS NE Ilich	300.00
	OR0219	Toby C James	300.00
	OR0222	Summer Loisel	300.00
	OR_R307	Katy Vipond	300.00
	294298	P & P J Godfrey	150.00
	296144	Neil Betty	150.00
	101015371	Jayde Murphy	15.50
	296357	R L & H Speake	150.00
	MARC45196	Angie Francis	133.05
	4000157292	Kadance Ebony Shannon Kamid	119.75
	OR0221	Tamara Smith	300.00
	OR0212	Annalise Lavender	300.00
	OR0209	Kylie Cherry	300.00
	101015097	Fraser Wardlaw	11.50
	101012576	KJ & MH Hocknull	36.64
	D000296415	J Field & B Reed	119.00
	297570	A W & M L Hedges	150.00
	297449	L D Boucaut	150.00
	297443	R & D Scott	150.00
	459260	JR & J Patterson	200.00
	458923	Scott Jane	250.00
	459124	Graham Bishop	300.00
	459183	L A Purvey	250.00
	459196	Peter Guest	200.00
	458184	Lisa Warren	250.00
	459750	Hoyun Chung	250.00
	458295	AN & JW Stewart	250.00
	458426	Nora Simmons	200.00
	458395	Peter James and Jill Bent	250.00
	457301	Todd King	200.00
	457239	RICHARD GRAEME BLYTH ROBERTSON	300.00
	D000297072	Clare M Twomey	40.00
	459350	Marie Jeffries	200.00
	457717	GM & PM Jones	200.00
	143443	Judith Kapousouzis	142.06
	D000296723	Darren Babcock & Magdalena Janickova	380.61
	D000298077	Stacey Cordina	487.19
	460025	Deborah Anne Weaver	250.00
	101009312	Karen McManus	34.76
	129153	M T & K M Staples	19.33
	D000296790	Action Sheds Australia Pty Ltd	147.00
	D000281985	Stuart Halliday	147.00
	D000297807	Deborah Head	448.41
	D000296965	Matthew Smith	324.64
	D000297254	Debbie A Rowe	23.64
	457112	JOHN ALEX COX GLENYS ELLEN COX	250.00
	460344	A&DL Hardaker	250.00
	959285	Department of Justice	201.80
	962144	Department of Justice	109.40
	959702	Department of Justice	215.80
		Credit to Dept of Justice Invoices - to	(527.00)
	459666	VA & BM IRIKS	300.00
	462751	Godfrey L Abraham	250.00
	462257	David & Julie Chamberlain	250.00
	462067	Karen J Hattaway	250.00
	462022	Keith Dowey	150.00
	462014	Sarah Jane Saffrey	300.00
	461664	KA and MA Sutton	300.00
	461497	Mrs J E and Mr LG Sanford	250.00
	461274	Brett M Townsend	250.00
	459700	Melvin Linfoot	300.00
	460431	JPR &GA TELFORD	200.00
	460080	GAME ROHAN MARTIN GAME LAUREN FRANCES	250.00
	463115	Dayna Smith	150.00
	200254406-MT	William & Ann Morrison	60.50
	25633	S A Chudleigh	1,229.04
	462254	Nathan Chiera	250.00
	463110	Kylie Leigh ludbrook	200.00
	463979	Melannie Edmonds	200.00
	463722	Shakira Allen	300.00
	463740	JE&KM Lyons	250.00
	465005	Karen R McFarland	300.00
	464401	Lorraine Purvey	200.00
	101013355	KP Casserly	28.32
	299590	Rebecca Hetherington	150.00

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	**299198**	Stephanie Spargo	150.00
	D000298367	Marshall L Boucaut	86.00
	707057	B Brooke Smith	472.50
	D000300308	Shachinder Purushothaman	25.00
	90702	Latasha Gater	18.35
	D000297783	Public Trustee	761.35
	C459183	Reverse Safety Rebate for L A Purvey -	(250.00)
	D000297785	J & C Smith	2,460.92
	466699	Mr Harry and Mrs Maureen Joan McEwan	250.00
	466331	Euan & Joan Sutherland	250.00
	466932	John & Janice Vedova	200.00
	OR0213	Aurelie Harris	300.00
	OR0210	Rachel Robertson	300.00
	101007141	Darcy Lamont	204.00
	OR0207	Damien Rahe	300.00
	OR0206	Tammy & Brent Gilbert	300.00
	OR0205	T E Roots Vreeken A Vreeken	300.00
	OR0204	T E Roots Vreeken A Vreeken	300.00
	OR0203	Danika Jones	300.00
	101007008	Sophie Cooper	68.00
	NETS GET PHYSICAL	Remi Stiles	204.00
	OR0214	Tamara Castelli	300.00
	D000293535	Belinda Thomas	21.25
	ID 3320	Royal Assoc of Justices Mandurah/Murray	87.50
	D000289946	Daniel M Elliott	80.00
Sundry EFT Total			**27,718.12**
Kailea Holdings Pty Ltd	**129**	Backcharge Water Corp 4 & 6 Sholl StreetMandurah	951.21
	131	Rent Car Park Lots 1, 2 & 10 ShollStreet, Mandurah - August 2026	11,160.03
Kailea Holdings Pty Ltd Total			**12,111.24**
Plant Assessor	**266611**	Membership - June 2026	1,650.00
Plant Assessor Total			**1,650.00**
Brownes Foods Operations Pty Limited	**19091470**	Milk Supplies - MARC	121.96
	19089796	Milk Supplies - Southern Operations	14.58
	19089203	Milk Supplies - Operations Centre	33.25
	19081915	Milk Supplies - Operations Centre	29.58
	19093550	Milk Supplies - MARC Cafe	110.36
	19095143	Milk Supplies - MARC Cafe	62.77
	19093275	Milk Supplies - Operations Centre	30.30
	19091928	Milk Supplies - Mandurah Library	17.01
	19096958	Milk Supplies - MARC Cafe	57.45
	19100672	Milk Supplies - Southern Operations	9.39
	19100114	Milk Supplies - Operations Centre	28.63
	19100784	Milk Supplies - Seniors	85.63
	19093847	Milk Supplies - Seniors	103.07
	19103898	Milk Supplies - Ops Depot	24.85
	19100227	Milk Supplies - MARC Cafe	111.04
	19099162	Milk Supplies - MARC Cafe	107.05
	19102221	Milk Supplies - MARC	110.75
	19106056	Milk Supplies - MARC	103.91
	19104558	Milk Supplies - MARC	118.58
	19104353	Milk Supplies - Administration	177.36
	19111441	Milk Supplies - Administration	119.85
	19113686	Milk Supplies - Mandurah Library	11.91
	19113681	Milk Supplies - Southern Operations	9.39
	19113653	Milk Supplies - Operations Centre	28.63
	19114829	Milk Supplies - Operations Centre	24.84
	19117290	Milk Supplies - MARC	130.09
	19111001	Milk Supplies - MARC	71.44
	19113656	Milk Supplies - MARC	140.82
	19114982	Milk Supplies - MARC	93.17
	19115507	Milk Supplies - Seniors	168.36
	19108083	Milk Supplies - Seniors	69.41
	19104354	Milk Supplies - Seniors	33.66
	19107711	Milk Supplies - MARC	71.44
	19109743	Milk Supplies - MARC	155.61
	19122556	Milk Supplies - Administration	106.86
	19122594	Milk Supplies - MARC	173.92
	19120775	Milk Supplies - MARC	116.78
	19118635	Milk Supplies - MARC	71.44
	19124771	Milk Supplies - Mandurah Library	11.91
	19123181	Milk Supplies - Southern Operations	11.74
	19122329	Milk Supplies - Operations Centre	28.63
	19126396	Milk Supplies - Seniors	33.66
	19124581	Milk Supplies - Seniors	38.65
	19124161	Milk Supplies - MARC	178.59
	19125986	Milk Supplies - Operations Centre	24.84
	19133922	Milk Supplies - Administration	177.36
	19134219	Milk Supplies - Southern Operations	11.74
	19133332	Milk Supplies - Operations	28.63
	19130025	Milk Supplies - MARC	76.73
	19133530	Milk Supplies - MARC	71.44
	19132235	Milk Supplies - MARC Cafe	93.23
	19135623	Milk Supplies - MARC	172.18
	19135924	Kitchen Supplies - Mandurah Seniors	56.73
	19138146	Kitchen Supplies - Mandurah Seniors	33.66
	19084100	Milk Supplies - MARC	102.16
	19085886	Milk Supplies - MARC	98.47
	19071117	Milk Supplies - Seniors	98.08
	19084420	Milk Supplies - Seniors	61.72
	19082420	Milk Supplies - Seniors	33.66
	19078521	Milk Supplies - Seniors	103.07
	19089873	Milk Supplies - Administration	177.64
	19088167	Milk Supplies - MARC	83.94
	19082018	Milk Supplies - MARC	40.13
	19089393	Milk Supplies - MARC	138.10
Brownes Foods Operations Pty Limited Total			**5,041.83**
Team Global Express Pty Ltd	**0781-T240750**	Freight 24/06/26 - 01/07/26	189.61
	0780-T240750	Freight 16/06/26 - 24/06/26	495.52
	0782-T240750	Freight 01/07/26 - 09/07/26	226.37
	0776	Credit to Invoice 0776-T240750.(Full CN Number 0776-T240750CM-1)	(38.27)
Team Global Express Pty Ltd Total			**873.23**
Hosemasters Mandurah	**HA6172I9134**	Assorted Materials - City Fleet	304.67
	HA6172I9143	Hydraulic Parts - City Fleet	572.43
	HA6172I9144	Hydraulic Adaptor x1	89.77

Creditor	Invoice number	NarrationFull	Total
Hosemasters Mandurah Total			**966.87**
Cable Locates & Consulting	**2744**	Location Service at Castlewood Place &Surrounds, Stage 1	8,150.90
	2671	Location Service - Carissa Turn, HallsHead	1,525.83
	2680	Location Service - Marungi WayGreenfields	1,404.14
	2690	Location Service - Leighton Road, HallsHead	1,828.02
	2686	Location Service - Mandurah Road, MadoraBay	1,707.18
	2685	Location Service - Parkview StreetMandurah	7,121.44
	2667	Location Service for Mainline BreakVarious Sites	4,093.99
	2700	Location Service at Mandurah Road,Madora Bay	634.43
	2696	Location Services at Parkview Street,Mandurah 30/06/26 & 01/07/26	2,172.91
	2709	Location Service - Pioneer CourtBouvard	8,140.00
	2710	Location Service - Westbury WayDawesville	8,500.13
	2716	Location Service - Henson ReserveSilversands	1,598.62
	2712	Location Service - Badgerup AvenueLakelands	1,765.79
	2720	Location Service - Mandurah Road, MadoraBay	634.43
	2725	Location Service - Mulga Drive, Mandurah	2,808.58
	2727	Location Service - Mississippi DriveGreenfields	1,177.25
	2724	Location Service - Wisteria GardensHalls Head	5,088.12
	2736	Location Service - 16 Kirkland WayMeadow Springs	1,456.39
	2734	Location Service - Marungi ParkGreenfields	1,177.25
	2745	Location Service at Castlewood Place &Surrounds, Stage 2	10,672.32
	2749	Location Service at Doddies Beach,Halls Head	1,915.49
	2748	Location Service at Doddies Beach CarPark, Halls Head	3,192.19
	2656	Location Service - Parkview StreetMandurah	2,364.67
	2657	Location Service - Parkview StreetMandurah	5,741.54
	2661	Location Service - Parkview StreetMandurah	5,445.97
Cable Locates & Consulting Total			**90,317.58**
Work Clobber Mandurah	**77785-27**	Uniforms - Events	210.59
	77602-27	Uniforms - Customer Service	278.31
	77606-27	Uniforms - Procurement Services	370.56
	77590-27	Uniforms - Ranger Services	309.36
	77591-27	Uniforms - Ranger Services	370.60
	77600-27	Uniforms - Operations Centre	314.81
	77597-27	Uniforms - Operations Services	352.28
	77857-27	Safety Boots - Building & Compliance	225.00
	77761-27	Uniforms - City Build	119.28
	77621-27	Uniforms - City Parks	376.16
	77514-27	Safety Boots x1 - MARC	175.00
	77592-27	Uniforms - MARC	905.52
	77604-27	Uniforms - Information & Communication	329.26
	77618-27	Uniforms - Community Services	234.93
	77585-27	Uniforms - Library Services	293.94
	77619-27	Uniforms - Operations Centre	322.52
	77605-27	Uniforms - Working Smarter	285.52
	77608-27	Uniforms - Customer Service	207.23
	77480-27	Uniforms - MARC	171.84
	77803-27	Uniforms - Events Team	304.59
	77805-27	Uniforms - Asset Management	336.07
	77862-27	Safety Boots - Ops Depot	3,214.31
	77804-27	Uniforms - Landscape Services	335.99
	77800-27	Uniforms - Development & TrafficServices	283.95
	77861-27	Uniforms - Economic Development	348.70
	77716-27	Uniforms - Facilities Management	283.01
	77801-27	Uniforms - Development & TrafficServices	357.06
	77595-27	Uniforms - Engineering Services	385.00
	77598-27	Uniforms - Landscape Management	390.97
	77607-27	Uniforms - Economic Development	101.29
	77802-27	Uniforms - Environmental Engagement	352.99
	77601-27	Uniforms - Project Management	345.43
	77890-27	Uniforms - Cityparks	39.50
	77859-27	Uniforms - Cityparks	509.49
	77959-27	Uniforms - MARC	2,452.18
	78029-27	Safety Boots x1 - Strategic AssetManagement	199.00
	77971-27	Uniforms - City Roads	375.62
	77970-27	Uniforms - City Parks	506.51
	77860-27	Uniforms - MARC	238.48
	77993-27	Uniforms - City Parks	493.02
	78000-27	Polarised Grey Glasses x60	1,950.00
	77535-27	Pro OOS Tags x 100 x 2	135.00
	77603-27	Uniforms - Building & Compliance	395.04
	77584-27	Uniforms - Health Services	144.94
	77587-27	Uniforms - Library Services	235.04
	77586-27	Uniforms - Library Services	189.21
	77596-27	Uniforms - Strategic Communications	242.28
	77589-27	Volunteer Hats x10 Seniors	130.00
	77627-27	Uniforms - MARC	353.45
Work Clobber Mandurah Total			**21,480.83**
Office Cleaning Experts	**151181**	Cleaning 19/04/26 MARC	350.35
	151480	Cleaning June 2026 HHRC	4,242.22
	151475	Cleaning Consumables 26/06/26	2,480.37
	151476	Cleaning Consumables 26/06/26	3,006.78
	151481	Cleaning June 2026 MARC	1,009.00
	151479	Cleaning June 2026 MARC	9,495.77
	151486	Cleaning July 2026 HHRC	168.17
	151224	Cleaning 09/05/26 MARC	252.27
	151487	Cleaning 30/06/26 MARC	168.18
	151488	Cleaning Consumables 07/07/26 VariousSites	129.94
	151496	Cleaning July 2026 Peel CommunityKitchen	544.49
	151497	Cleaning July 2026 Thomson StreetNetball Pavilion, Mandurah	1,256.22
	151501	Cleaning July 2026 Bortolo PavilionGreenfields	112.11
	151503	Cleaning July 2026 Rushton Park NorthPavilion, Mandurah	792.36
	151504	Cleaning July 2026 Rushton KioskMandurah	89.85
	151508	Cleaning 10-11/07/26 MARC	728.72
	151532	Cleaning 19/07/26 MARC	2,242.24
	151522	Cleaning 10/07/26 MARC	252.27
	151506	Cleaning 11-12/07/26 MARC	336.34
	151531	Cleaning 18/07/26 MARC	504.50
	151535	Cleaning July 2026 MARC	336.35
	151533	Cleaning Consumables 21/07/26 MARC	1,025.10
	151511	Cleaning July 2026 Various Sites	23,099.94
	151512	Cleaning July 2026 MARC & HHRC	46,890.95
	151513	Cleaning July 2026 HHRC	9,421.48
	151505	Cleaning 2-5/07/26 MARC	2,074.07
	151507	Cleaning 11/07/26 MARC	2,522.52

Creditor	Invoice number	NarrationFull	Total
Office Cleaning Experts	**151489**	Cleaning Consumables 07/07/26 MARC &HHRC	1,284.99
	151537	Cleaning 18/07/26 MARC	252.27
	151500	Cleaning July 2026 Bortolo PavilionGreenfields	1,625.78
	151499	Cleaning July 2026 Coodanup CommunityCentre	2,250.19
	151498	Cleaning 29/06/26 MARC	462.48
	151387	Cleaning 14/06/26 MARC	462.48
	151389	Cleaning Consumables June 2026 ThomsonStreet Netball Pavilion, Mandurah	433.29
	151388	Cleaning Consumables June 2026 RushtonPark Kiosk, Mandurah	541.30
	151393	Cleaning 20/06/26 MARC	350.35
	151391	Cleaning Consumables 19/06/26 MARC	1,025.10
	151419	Cleaning June 2026 HHRC	9,421.48
	151418	Cleaning June 2026 MARC	46,890.95
	151417	Cleaning June 2026 Various Sites	23,099.94
	CN-151364	Credit to Invoice 151419 - HHRC - June2026	(1041.06)
Office Cleaning Experts Total			**200,592.10**
AE Hoskins Building Services	**530359**	Credit to Invoice 525851 - MPAC StageArea Rectification - Progress Claim 2	(16030.65)
	530344	Credit to Invoice 528602 - Chalet FloorRepairs, Mandurah Ocean Marina	(134.83)
	C529934	Retention: BNE Building Roofing Works -Progress Claim 1	(17763.12)
	530033	Remove & Dispose Bifold Doors at SeniorsCentre - Final Claim	687.14
	529933	Falcon Bay Ablution Reroof - ProgressClaim 2	20,317.18
	530032	Madora Bay Ablution Roof Replacement -Progress Claim Final	1,284.04
	530102	Warrangup Springs Boardwalk Works -Progress Claim 5	13,505.92
	530034	Balladonia Parade Boardwalk Replacement- Progress Claim Final	12,781.79
	530159	Door Replacement - Reading CinemasMandurah	10,729.26
	529929	Emergency Storm Repair Works - PBSLSC	3,301.51
	525851	MPAC Stage Area Rectification - ProgressClaim 2	16,030.65
	530039	Ormsby Terrace Building - RoofRestoration - Final Claim	1,265.00
	530037	Falcon Pavilion Bin Storage Area - FinalClaim	9,803.70
	530361	Ormsby Terrace Building - Roof & WallRepairs - Final Claim	9,803.74
	530143	BNE Roof & Wall Repairs - ProgressClaim Final	5,205.07
	528602	Urgent Floor Repairs - Chalets 8, 27 &39, Mandurah Ocean Marina	12,227.28
	529934	BNE Building Roofing Works - ProgressClaim 1	201,066.38
	530607	MPAC Stage Area Rectification - ProgressClaim Final	19,672.60
	526729	Replace Water Damaged Gyprock 9-16/02/26MPAC	8,768.88
	530283	Inspect Roof Leaks 13-14/01/26 MARC	1,827.45
AE Hoskins Building Services Total			**314,348.99**
Department of Fire & Emergency Services	**JUNE 2025**	ESL Collections - June 2026	26,929.96
Department of Fire & Emergency Services Total			**26,929.96**
Knight Health Pty Ltd	**6/2026**	Pre-Employment Medicals - June 2026	2,108.70
Knight Health Pty Ltd Total			**2,108.70**
Gecko Contracting Turf and Landscape Maintena	**1002859**	Mandurah Ironman Application 10.5ha -June 2026	4,562.25
	1002721	Dog Park Fertilising May 2026	616.00
	1002747	Apply Fungicide to Sporting Ovals	2,244.00
	1002906	Dedicate Application - Rushton ParkMandurah	440.00
	1002904	Clover Application - Sports Ovals	15,034.64
Gecko Contracting Turf and Landscape Maintenance Total			**22,896.89**
Contra-Flow Pty Ltd	**T18/116964**	Traffic Management 25/06/26 - 105Spinaway Parade, Falcon	1,498.04
	T18/116435	Traffic Management 12/06/26 - 85 ParkRoad, Mandurah	1,012.00
	T18/116719	Traffic Management 18-19/06/26 CnrHackett Street & Mandurah TerraceMandurah	1,505.35
	T18/116758	Traffic Management 23/06/26 - 115Oakmont Avenue, Meadow Springs	1,848.38
	T18/116963	Traffic Management 24/06/26 - 3 VictoriaCircle, Greenfields	1,229.66
	T18/116982	Traffic Management 26/06/26 ParkviewStreet, Mandurah	1,772.16
	T18/116760	Traffic Management 22-24/06/26 StintonStreet, Mandurah	2,224.36
	T18/116979	Traffic Management 23/06/26 TuckeyStreet Intersection, Mandurah	8,675.40
	T18/116981	Traffic Management 25/06/26 TuckeyStreet Intersection, Mandurah	9,882.65
	T18/116980	Traffic Management 24/06/26 TuckeyStreet Intersection, Mandurah	10,629.24
	T18/116759	Traffic Management 22-25/06/26 Park Road& Milgar Street, Mandurah	7,718.58
	T18/116287	Traffic Control - Tims Thicket Road,Dawesville 08/06/26 & 09/06/26	3,811.62
	T18/116609	Traffic Management 18/06/26 SuttonStreet, Mandurah	1,047.20
	T18/117049	Traffic Management 29/06/26 RandallStreet & Tuckey Street, Mandurah	3,802.06
	T18/117189	Traffic Management 29-30/06/26 ParkviewStreet, Mandurah	3,302.75
	T18/116961	Traffic Management 23/06/26 WestviewParade, Wannanup	4,312.33
	T18/115557	Traffic Management 18-21/05/26 - 45Thomson Street, Mandurah	3,044.82
	T18/117051	Traffic Management 29-30/06/26 Flocon	847.97
	T18/116757	Traffic Management 22-26/06/26 Vac Truck	5,476.70
	T18/117142	Traffic Management 30/06/26 RandallStreet & Tuckey Street, Mandurah	6,327.11
	T112991R2	Traffic Management 16-22/03/26 PinjarraRoad & Anstruther Road, Mandurah	11,736.88
	T112991R01	Traffic Management 9-15/03/26 PinjarraRoad & Anstruther Road, Mandurah	11,412.92
	T18/117254	Traffic Management 1-02/07/26 - 36Gregory Road, Dawesville	2,889.07
	T18/116887	Traffic Control - Mandurah RoadResurfacing Works 16/06/26	1,794.24
	T18/116882	Traffic Control - Mandurah RoadResurfacing Works 09/06/26 - 16/06/26	10,376.13
	T18/112991	Traffic Control - Pinjarra Road/Anstruther Road, Mandurah 09/03/26 -22/03/26	23,149.80
	T18/117192	Traffic Management 29-30/06/26 Park RoadMandurah	2,130.84
	T18/116754	Traffic Management 22-25/06/26 ParkviewStreet, Mandurah	8,208.99
	T18/116777	Traffic Management - Cnr BridgewaterBoulevard & Treecreeper Way, Erskine	792.00
	T18/117257	Traffic Control - Mandurah RoadResurfacing Works 02/07/26	1,232.26
	T18/117366	Traffic Control - Durham Crescent,Dawesville 06/07/26	547.67
	T18/117388	VMB x 3 Hire - Parkview Street,Mandurah 22/05/26 - 03/07/26	15,533.10
	T18/117358	Traffic Management 06/07/26 Peel StreetMandurah	2,165.97
	T18/117384	Traffic Management 07/07/26 ParkviewStreet, Mandurah	1,573.97
	T18/117383	Traffic Management 7-8/07/26 DurhamCrescent, Dawesville	1,574.55
	T18/117251	Traffic Management 01/07/26 GeorgeStreet & Tuckey Street, Mandurah	1,573.98
	T18/117412	Traffic Management 08/07/26 Bower &Oakleigh Drive, Erskine	2,280.99
	T18/117438	Traffic Management 19/06/26 GeorgeStreet, Mandurah	3,608.11
	T18/117479	Traffic Management 10/07/26 ForestStreet, Mandurah	2,518.56
	T18/117430	Traffic Management 9-10/07/26 - 10Gavarnie Way, Coodanup	3,320.52
	T18/117428	Traffic Management 09/07/26 ParkviewStreet, Mandurah	1,988.45
	T18/116653	Traffic Management 19/06/26 TuckeyStreet, Mandurah	6,716.94
	T18/116292	Traffic Management 9-10/06/26 EasternForeshore, Mandurah	1,734.43
	T117143R01	Traffic Control - Mandurah RoadResurfacing Works 30/06/26	1,816.04
	T18/117480	Traffic Management 10/07/26 StintonStreet, Mandurah	883.35
	T18/117143	Traffic Control - Mandurah RoadResurfacing Works 30/06/26	2,474.20
	T18/117759	Traffic Management 16/07/26 BortoloDrive, Greenfields	1,892.82
	T18/116127	Traffic Management 31/05/26 Galgoyl RoadMandurah	396.00
	T18/117540	Traffic Management 13/07/26 ParkviewStreet, Mandurah	2,054.84
	T18/117747	Traffic Management 17/07/26 Lynda Street& Baroy Street Roundabout, Falcon	3,368.22
	T18/117583	Traffic Management 14/07/26 ParkviewStreet, Mandurah	1,154.59
	T18/117477	Traffic Management 09/07/26 Vac Truck	1,454.31
	T18/117481	Traffic Management 10/07/26 Vac Truck	616.70
	T18/117544	Traffic Management 13-17/07/26 CoodanupForeshore	10,131.90
	T18/117389	Traffic Management 1-7/07/26 OperationsCentre, Mandurah	5,476.70
	T18/117547	Traffic Management 13-17/07/26 Vac Truck	5,159.26
	T18/117541	Traffic Management 13-16/07/26 LyndaStreet & Baroy Street Roundabout, Falcon	15,368.26
	T18/117584	Traffic Management 14/07/26 ResurfacingWorks	2,037.19

Creditor	Invoice number	NarrationFull	Total
Contra-Flow Pty Ltd	**T18/117542**	Traffic Management 13/07/26 ResurfacingWorks	1,095.34
	T18/117476	Traffic Management 08/07/26 Vac Truck	1,095.34
	T18/117429	Traffic Management 09/07/26 - 115Oakmont Avenue, Meadow Springs	1,687.81
	T18/117585	Traffic Management 14/07/26 - 26Ashburton Court, Dudley Park	2,124.45
	T18/117258	Traffic Management 02/07/26 EducationDrive, Mandurah	3,291.63
	T18/117367	Traffic Management 06/07/26 OakleighDrive & Bower Drive, Erskine	786.99
	T18/117546	Traffic Management 13-15/07/26 CubanaParkway, Madora Bay	1,792.01
	T18/117644	Traffic Control - Mandurah RoadResurfacing Works 15/07/26	1,433.61
	T18/117864	Traffic Management 23/07/26 MandurahTerrace, Mandurah	2,409.33
	T18/117380	Traffic Management 6-8/07/26 - 78Yeedong Road, Falcon	1,907.95
	T18/117356	Traffic Management 06/07/26 StintonStreet, Mandurah	1,377.22
	T18/117545	Traffic Management 13-17/07/26 - 77Cawana Parkway, Lakelands	786.98
	T18/117379	Traffic Management 6-7/07/26 - 39Endeavour Circle, Wannanup	1,561.20
	T18/117357	Traffic Control - 93 Park Road, Mandurah06/07/26	578.16
	T18/117543	Traffic Control - 93 Park Road, Mandurah13/07/26 - 17/07/26	2,890.80
	T18/117253	Traffic Control - 93 Park Road, Mandurah01/07/26 - 03/07/26	1,734.48
	T18/117758	Traffic Control - 48 Hickman Road,Silver Sands 14/07/26 - 15/07/26	3,714.02
	T18/117821	Traffic Control - Tuckey Street,Mandurah 21/07/26	2,124.66
	T18/117786	Traffic Control - Lynda Street/BaroyStreet, Falcon 20/07/26 - 24/07/26	17,831.60
	T18/116753	Traffic Management 22-25/06/26 MandurahRoad, Mandurah	14,284.80
	T18/116117	Traffic Management 04/06/26 Tara StreetDawesville	1,694.27
	T18/116514	Traffic Management 16/06/26 TuckeyStreet Intersection, Mandurah	3,220.20
	T18/116553	Traffic Management 17/06/26 TuckeyStreet Intersection, Mandurah	3,009.60
	T18/116470	Traffic Management 15/06/26 TuckeyStreet Intersection, Mandurah	3,009.60
	T18/116707	Traffic Management 20/06/26 TuckeyStreet Intersection, Mandurah	742.50
	T18/116780	Traffic Management Plan - Lynda Street &Baroy Street Roundabout, Falcon	792.00
	T18/116468	Traffic Management 15-19/06/26 MandurahRoad, Mandurah	11,717.83
	T18/116755	Traffic Management 22/06/26 TuckeyStreet Intersection, Mandurah	8,272.31
	T18/116606	Traffic Management 18/06/26 TuckeyStreet Intersection, Mandurah	8,840.74
	T112991C01	Credit to Invoice T18/112991 - PinjarraRoad/Anstruther Road, Mandurah 09/03/26- 22/03/26	(23149.80)
	T117143C01	Credit to Invoice T18/117143 - MandurahRoad Resurfacing 30/06/26	(2474.20)
Contra-Flow Pty Ltd Total			**333,296.56**
Tip Top Bakeries	**8024490392**	Kitchen Supplies - Mandurah Seniors	89.50
	8024530243	Cafe Supplies - Seniors	98.50
	8024568065	Cafe Supplies - Seniors	84.00
	8024645970	Kitchen Supplies - Mandurah Seniors	170.00
	8024451040	Cafe Supplies - Seniors	118.50
Tip Top Bakeries Total			**560.50**
NFC Products & Services	**5**	Attendance to Injured Kangaroos x2	600.00
NFC Products & Services Total			**600.00**
Satellite Security Services Pty Ltd	**IV027120**	Replace Control Panel - Seniors	2,340.14
	IV027250	Access Control Quotation - MARC	3,282.40
	IV027123	Replace Battery on Zone 501 26/06/26Civic Centre	215.60
	IV027107	Setup Access Code 01/07/26	132.00
	IV027121	Replaced Sensor for Zone 3 16/06/26Falcon Family Centre	530.20
	IV027119	Repairs Timer for Automatic Doors16/06/26 Administration Centre	444.40
	IV026682	Investigate Issues with SecurityHardware at WMC - April 2026	900.13
	IV027180	Replace Challenger Control PanelOperations Centre	2,340.14
	IV027118	Replace Duress Alarm 15/06/26 MARC	988.90
	IV027124	Replace Duress Button 30/06/26 MARC	424.60
	IV027122	Replace Single Smart Door 26/06/26 MARC	1,704.73
	IV026534	Repairs to Swipe Access 27/03/26 MARC	1,345.58
	IV027244	Additional Swipe Cards for MFCC	280.78
	IV027293	Duress Alarm Testing - July 2026	462.00
	IV027302	Investigate Issues with Lockdown Button- Ops Depot 14/07/26	316.80
	IV027301	DGP 008 Battery Replacement - MARC14/07/26	407.00
	IV027300	Configure & Test Duress Pendants - MARC14/07/26	715.00
	IV027051	Monthly Duress Testing June 2026 VariousSites	462.00
Satellite Security Services Pty Ltd Total			**17,292.40**
Ixom Operations Pty Ltd	**85125802**	Chlorine Gas 05/06/26 MARC	5,113.82
	85135126	Ixom Gas Rental 01/06/26 - 30/06/26	238.03
Ixom Operations Pty Ltd Total			**5,351.85**
Total Tools Mandurah	**316860**	Hammer Demolition x1	1,376.43
	311089	Sprayer 200L x1	3,262.61
	314063	Makita Demolition Hammer	3,058.05
	315434	Wheelbarrow 100L x1	236.55
	13883	Credit to Invoice 314063 - DemolitionHammer	(3058.05)
Total Tools Mandurah Total			**4,875.59**
Mandurah Pest Control	**66981**	Bird Spiking (approx. 4m) - MARC	165.00
	65903	Quarterly Kitchen Pest Service - FalconLibrary	88.50
	67333	Treatment for Mice - Meadow SpringsSports Facility	148.50
	66809	Rodent Removal & DeodorizeThomson Street Netball PavilionMandurah	132.00
	67452	Treatment for Rodents - Ormsby TerraceBuilding, Mandurah	429.00
	67646	Treatment for Rodents - CASM	296.00
	67758	Treatment for Spiders - MARC	66.00
	65906	Quarterly Kitchen Pest Service - SuttonStreet Offices, Mandurah	88.50
	66703	Bait Station not Installed - 18 SuccessStreet, Madora Bay	88.00
Mandurah Pest Control Total			**1,501.50**
Landgate	**78180833**	GRV General Revaluation 2025/2026	856,395.51
	78392829	GRVs Schedule G2026/14. Dated: 20/06/26- 03/07/26	3,244.57
	1599906	Online Shop - June 2026	1,121.70
	78250504	GRVs Schedule G2026/13. Dated: 06/06/26- 19/06/26	2,332.57
	78174569	GRVs Schedule G2026/12. Dated: 23/05/26- 05/06/26	2,916.22
Landgate Total			**866,010.57**
Water Corporation	**9021247687 29/07/26**	Old Coast Rd Dawesville Lot 1955RES 44270	292.57
	9021538214 22/06/26	Licence over Part of Reserve 44270 OldCoast Road, Dawesville06/07/26 - 05/07/27	718.37
	9011206857 23/06/26	Montana Loop Greenfields Lot 30723 Apr 2026 - 22 Jun 2026	141.56
	9008070928 02/07/26	25 Leighton Pl Halls Head Lot 500RES 275811 Jul 2026 - 31 Aug 2026	295.17
	9008114847 02/07/26	21 Flinders St Falcon Lot 1536 RES 254141 Jul 2026 - 31 Aug 2026	104.40
	9026081452 10/02/26	Balladonia Pde Dawesville Lot 2384New Water Connection	2,265.44
	9025993820 03/07/26	Trade Waste Permit 73417 - 45 Lynda StFalcon	680.53
	9025993863 07/07/26	Trade Waste Permit 73523 - 27 Lynda StFalcon01/07/2026 - 30/06/2027	265.74
	9008187966 25/06/26	34 Mississippi Dr Greenfields Lot 3093-42644 RES3727829 Apr 2026 - 24 Jun 2026	33.13
	9012647021 10/07/26	20 Dalona Pwy Lakelands Lot 38211 May 2026 - 9 Jul 2026	293.82
	9013417260 10/07/26	Catalina Dr Lakelands Lot 3000 RES 4817811 May 2026 - 9 Jul 2026	15.06
	9021489205 08/07/26	Trade Waste Permit 27170 -1320 OakmontAv Mandurah01/07/2026 - 30/06/2027	371.91
	9023652459 08/07/26	Trade Waste Permit 62898 - 300 Third AvMandurah01/07/2026 - 30/06/2027	371.91
	9022653863 08/07/26	Trade Waste Permit 58349 - 56 Ocean RdDawesville01/07/2026 - 30/06/2027	371.91
	9015496919 14/07/26	Warburton Trl Lakelands Lot 8004RES 5116014 May 2026 - 13 Jul 2026	6.02
	9023389099 10/07/26	Trade Waste Permit 61271 - 55 Sholl StMandurah01/07/2026 - 30/06/2027	265.74
	9018070163 15/07/26	Sabina Dr Madora Bay Lot 2592 RES 2751218 May 2026 - 14 Jul 2026	6.02
	9018674119 15/07/26	Trade Waste Permit 83 Breakwater PdeMandurah Lot 1001/07/2026 - 30/06/2027	265.74
	9024944357 14/07/26	Everest Pwy Lakelands Lot 801012 May 2026 -13 Jul 2026	12.05
	9023377127 14/07/26	Mandurah Rd Lakelands Lot 800012 May 2026 - 13 Jul 2026	657.27

Creditor	Invoice number	NarrationFull	Total
Water Corporation	**9008650631 16/07/26**	26346 Challenger Rd Madora Bay Lot 1925RES 2364614 May 2026 - 15 Jul 2026	111.44
	9008652549 16/07/26	26468 Sabina Dr Madora Bay Lot 1983RES 2646818 May 2026 - 15 Jul 2026	144.58
	9008653621 16/07/26	27512 Sabina Dr Madora Bay Lot 2045RES 2751214 May 2026 - 15 Jul 2026	225.90
	9013361842 16/07/26	Lord Hobart Dr Madora Bay Lot 507514 May 2026 - 15 Jul 2026	9.04
	9024637066 16/07/26	Coronado Way Madora Bay Lot 800513 May 2026 - 15 Jul 2026	18.07
	9014464798 16/07/26	Trade Waste Permit Bortolo DrGreenfields Lot 201/07/2026 - 30/06/2027	384.86
	9023771925 16/07/26	164 Lake Valley Dr Lakelands Lot 8019RES 5365615 May 2026 - 15 Jul 2026	12.05
	9021582258 14/07/26	Trade Waste Permit 52474 - 2 Merlin StFalcon01/07/2026 - 30/06/2027	371.91
	9007974714 22/07/26	331 Pinjarra Rd Mandurah Lot 30021 May 2026 - 21 Jul 2026	79.97
	9007970940 22/07/26	331 Pinjarra Rd Mandurah Lot 30021 May 2026 - 21 Jul 2026	162.48
	9007970924 22/07/26	Third Av Mandurah Lot 30021 May 2026 - 21 Jul 2026	296.16
	9007970916 22/07/26	1l Pinjarra Rd Mandurah Lot 121 May 2026 - 21 Jul 2026	383.87
	9008260537 22/07/26	Wanjeep St Coodanup Lot 1873 RES 2529719 May 2026 - 21 Jul 2026	63.25
	9008263770 22/07/26	Opp #54 Peel Pde CoodanupLot ROAD RESERVE19 May 2026 - 21 Jul 2026	283.11
	2026-0452	Infringement 2026-0452. L925 DandaraganDrive, Dawesville 30/06/26	100.00
	9022903068 23/07/26	R34267,45422 Milgar St Mandurah Lot4350 , 435121 May 2026 - 22 Jul 2026	225.90
	9008003012 23/07/26	5 Pinjarra Rd Mandurah Lot 1945 RES 412320 May 2026 - 22 Jul 2026	119.13
	9008003004 23/07/26	3 Pinjarra Rd Mandurah Lot 955 RES 2228420 May 2026 - 22 Jul 2026	100.71
	9008002992 23/07/26	1 Pinjarra Rd Mandurah Lot 954 RES 2228320 May 2026 - 22 Jul 2026	51.20
	9007993157 23/07/26	Thomson St Mandurah Lot 503 RES 1931222 May 2026 - 22 Jul 2026	533.11
	9007992808 23/07/26	87 Dower St Mandurah Lot 20122 May 2026 - 22 Jul 2026	382.11
	9007992787 23/07/26	20 Dower St Mandurah Lot 503 RES 1931222 May 2026 - 22 Jul 2026	311.09
	9007988964 23/07/26	93 Park Rd Mandurah Lot 14821 May 2026 - 22 Jul 2026	3,608.38
	9007988956 23/07/26	95a Park Rd Mandurah Lot 3021 May 2026 - 22 Jul 2026	15.06
	9007988913 23/07/26	34 Reserve Dr Mandurah Lot 3121 May 2026 - 22 Jul 2026	165.21
	9007972006 23/07/26	28 Cemetery Rd Mandurah Lot 4342RES 4539621 May 2026 - 22 Jul 2026	6.02
	9008279828 27/07/26	Redcliffe Rd Greenfields Lot 1994RES 2653525 May 2026 - 24 Jul 2026	95.03
	9008276176 27/07/26	24 Marungi Way Greenfields Lot 2610RES 3648125 May 2026 - 24 Jul 2026	85.99
	9008066048 27/07/26	106 Waterside Dr Dudley Park Lot 3047RES 4139125 May 2026 - 24 Jul 2026	182.38
	9008064894 24/07/26	Opp #94 Leslie St Dudley Park LotROAD RESERVE21 May 2026 - 23 Jul 2026	42.17
	9007972030 24/07/26	303 Pinjarra Rd Mandurah Lot 700RES 2220425 May 2026 - 22 Jul 2026	16,349.03
	9009987703 24/07/26	87 Dower St Mandurah Lot PT 222 May 2026 - 23 Jul 2026	591.67
	9017213476 24/07/26	89 Allnutt St Mandurah Lot 10021 May 2026 - 23 Jul 2026	736.10
	9022886042 23/07/26	Trade Waste Permit 58902 - 20 Dower StMandurah01/07/2O26 - 30/06/2027	478.08
	9023526460 23/07/26	Trade Waste Permit 62132 - 8000 MandurahRd Lakelands01/07/2026 - 30/06/2027	388.56
	9020556998 23/07/26	Trade Waste Permit 28128 - 85 MahoganySt Halls Head01/07/2026 - 30/06/2027	371.91
	9026172557 11/06/26	Meter Repair - 43 Northport BoulevardWannanup Lot 1086	726.75
	9013674363 28/07/26	8 Mandurah Tce Mandurah Lot 30625 May 2026 - 27 Jul 2026	21.08
	9008012197 28/07/26	9l Sholl St Mandurah Lot 925 May 2026 - 27 Jul 2026	204.13
	9008012015 28/07/26	51l Tuckey St Mandurah Lot OFF 5125 May 2026 - 27 Jul 2026	111.44
	9008011952 28/07/26	21 Mandurah Tce Mandurah Lot 2050RES 1400425 May 2026 - 27 Jul 2026	1,340.99
	9008028797 28/07/26	63 Ormsby Tce Mandurah Lot 2283RES 3247625 May 2026 - 27 Jul 2026	3,242.27
	9008012218 28/07/26	21 Mandurah Tce Mandurah Lot 2050RES 1400425 May 2026 - 27 Jul 2026	229.77
	9014298726 29/07/26	Galileo Loop Mandurah Lot OPP LOT 69925 May 2026 - 28 Jul 2026	220.26
	9017883592 24/07/26	Trade Waste Permit 89 Allnutt StMandurah Lot 10001/07/2026 - 30/06/2027	371.91
	9014464966 24/07/26	Trade Waste Fee/chg 41 Ormsby TceMandurah Lot 300 Res 4205001/07/2026 - 30/06/2027	371.91
	9013800366 29/07/26	Vivaldi Dr Mandurah Lot 32325 May 2026 - 28 Jul 2026	335.19
	9008036682 29/07/26	1 Adonis Rd Silver Sands Lot 149RES 2873726 May 2026 - 28 Jul 2026	393.55
	9008062979 27/07/26	135 Leslie St Dudley Park Lot 2903RES 4007525 May 2026 - 24 Jul 2026	48.19
	9023051143 22/06/26	Bridgewater Bvd Erskine Lot 800322 Apr 2026 - 19 Jun 2026	6.02
Water Corporation Total			**42,543.35**
Ampol Limited	**1768753**	Ampol Fuel Card Transactions - June 2026	31,054.23
Ampol Limited Total			**31,054.23**
Claire Astley Pannell	**150**	RT Kids Term 2 Week 11 Facilitation	720.00
	152	RT Kids Term 3 Week 1 Art Facilitation	720.00
	153	RT Kids - Term 3, Week 2	720.00
Claire Astley Pannell Total			**2,160.00**
Cookers Bulk Oil System	**9958903**	Canolana 24/6/26 MARC Cafe	390.90
	9976562	Canolana 01/07/26 MARC Cafe	393.90
	9994424	Canolana 08/07/26 MARC Cafe	315.90
	10012095	Canolana 15/07/26 MARC Cafe	480.30
	10029997	Canolana 22/07/26 MARC Cafe	335.10
Cookers Bulk Oil System Total			**1,916.10**
National Tyre & Wheel Pty Ltd	**I8000043722**	Rego No MH8820B Tyre Replacement x4	2,059.72
	I8000043736	Rego No MH2491C Tyre Replacement x2	690.70
	I8000043732	Rego No 1TVV250 Tyre Replacement x1	331.91
	I8000044009	Rego No 1IQZ821 Puncture Repair x1	72.58
	I8000044014	Rego No MH7264B Tyre Replacement x2	690.70
	I8000044266	Tyre Replacement - Mower 1IGB940	758.91
	I8000044267	Tyres & Fitting MH0914C	767.04
	I8000044504	Rego No MH92312 Replacement Tyres x4	1,511.97
	I8000044920	Replacement Tyres x4	1,434.18
	I8000044869	Rego No MH0177B - Replacement Tyres x2	1,403.01
	I8000044901	Rego No MH1804C - Puncture Repair	92.38
	I8000044893	Rego No MH0912C - Replacement Tyre x1	330.53
	I8000044897	Replacement Tyres x2	491.26
	I8000044903	Rego No 1TXV211 - Tyres x1	772.62
	I8000044894	Replacement Tyre x1	301.93
National Tyre & Wheel Pty Ltd Total			**11,709.44**
Winc Australia Pty Limited	**9050670279**	Stationery - Lakelands Library	534.50
	9050532206	Stationery - Ops Depot	186.66
	9050726889	Stationery - City Build	102.52
	9050729565	Stationery - Falcon Library	386.44
	9050765324	Rubbermaid Xtra Utility Cart x1	545.60
	9050821787	Winc Premium A4 White Paper Ctn5 x7	235.86
	9050832507	Stationery - Rates	346.05
	9050628419	Winc Premium A4 White Paper Ctn5 x7	235.86
	9050834792	Stationery - Billy Dower Youth Centre	2,410.32
	9050887531	Stationery - Operations Centre	550.57
	9050896599	Stationery - MARC	574.57
	9050900969	Stationery - Billy Dower Youth Centre	217.24
	9050903019	Stationery - Seniors	237.28
	9050891524	Stationery - Operations Centre	75.76
	9050929433	Binders for Junior Council x45	232.82
	9050953889	Stationery - BNE	330.91
	9050737270	Stationery - Seniors	146.68
	9050725698	Premium White Paper Ctn5 x7	235.86
Winc Australia Pty Limited Total			**7,585.50**
Veolia Recycling & Recovery Pty Ltd	**8101248941**	Medical Waste Collection - June 2026	523.25
	8101176337	Medical Waste Collection - May 2026	528.92
	8101188529	Sharps Medical Waste Collection 26/05/26	926.94
Veolia Recycling & Recovery Pty Ltd Total			**1,979.11**
Natural Area Holdings Pty Ltd	**29424**	Feral Animal Control - Westbury Way &Tims Thicket Waste Facility, Dawesville	48.20
	29422	Feral Animal Control - CaddadupForeshore & Island Point Reserve, Herron	48.20

Creditor	Invoice number	NarrationFull	Total
Natural Area Holdings Pty Ltd	**29420**	Feral Animal Control - Island PointReserve, Herron	48.20
	29426	Feral Animal Control - Tuart Park &Dunkeld Reserve, Herron	48.20
	29428	Feral Animal Control - Hexham ReserveHerron	48.20
	29418	Reserve Closure Signage x20	484.00
	29429	Rabbit Control - Southern Estuary Hall	416.59
	29419	Feral Animal Control - Island PointReserve, Herron	3,868.61
	29421	Feral Animal Control - CaddadupForeshore & Island Point Reserve, Herron	3,868.61
	29423	Feral Animal Control - Westbury Way &Tims Thicket Waste Facility, Dawesville	3,868.61
	29425	Feral Animal Control - Tuart Park &Dunkeld Reserve, Herron	3,868.61
	29427	Feral Animal Control - Hexham ReserveHerron	3,868.61
	29586	Maintenance & Monitoring 29-30/06/26Westbury Way Offset Site	1,672.00
	29409	Plant Supply - Bushland Management	10,273.67
Natural Area Holdings Pty Ltd Total			**32,430.31**
Inlogik Pty Ltd	**107188**	ExpenseMe Pro User Fees - June 2026	909.54
Inlogik Pty Ltd Total			**909.54**
Indigenous Managed Services	**26856**	Cleaning June 2026 HHPCSF	2,076.90
	26796	Cleaning June 2026 DawesvilleCommunity Centre	1,201.04
	26797	Cleaning May - June 2026 DawesvilleCommunity Centre	246.22
	26844	Cleaning June 2026 Rangers	726.52
	26843	Cleaning June 2026 Southern OperationsCentre	610.36
	COM062026A	Cleaning June 2026 Various Sites	33,971.22
	COM062026B	Cleaning June 2026 Various Sites	33,725.60
	COM062026C	Cleaning June 2026 Various Sites	36,994.29
	26861	Annual Cleaning Services - Southern OpsDepot - June 2026	610.36
	26872	Cleaning June 2026 Administration	421.43
	26871	Cleaning June 2026 Seniors	105.36
	26870	Cleaning 28/06/26 Merlin Street PavilionFalcon	105.36
	26873	Cleaning 06/07/26 Operations Centre	618.85
	26849	Cleaning June 2026 Meadow Springs SportsFacility	1,067.00
	26850	Cleaning June 2026 Peelwood PavilionChangerooms, Halls Head	640.20
	26851	Cleaning June 2026 Merlin StreetPavilion, Falcon	208.07
	26857	Cleaning 06/06/26 Mandurah Bowling Club	52.68
	26858	Cleaning 28/06/26 Seniors	210.72
	CR-26861	Credit to Invoice 26861 - Southern OpsDepot - June 2026	(610.36)
	26920	Credit to Invoice 26852 - SMFC June 2026	(79.02)
	26853	Cleaning May 2026 Mandurah Museum	158.04
	26855	Cleaning June 2026 Madora Bay Hall	294.62
	26854	Cleaning June 2026 Mandurah VisitorCentre	623.85
	26852	Cleaning 26/06/26 South MandurahFootball Club	342.39
		Additional Cleaning at SMFC - June 2026	79.02
	26860	Cleaning June 2026 DawesvilleCommunity Centre	3,995.04
	26859	Temporary Install of Dryers 09/06/26Mandurah Museum	118.53
	26798	Cleaning Consumables June 2026	7,812.84
	26930	Cleaning July - September 2025 PeelwoodPavilion, Halls head	1,841.40
	26931	Cleaning 09/07/26 Seniors	264.90
Indigenous Managed Services Total			**128,433.43**
Fulton Hogan Industries	**21357175**	Patch Profiling & Asphalt 09/07/26Parkview Street, Mandurah	34,496.00
	21357180	Speed Plateaus 09/07/26 Westview ParadeWannanup	33,651.62
	21357179	Profiling & Asphalt Works 09/07/26Tuckey Street, Mandurah	145,556.14
	21357178	Asphalt Works 09/07/26 Mandurah Road	10,334.54
	21357177	Asphalt Works 09/07/26 Mandurah Road	76,362.62
	21357176	Asphalt Patch 09/07/26 Pebble Beach &Newbridge Street, Meadow Springs	17,061.07
Fulton Hogan Industries Total			**317,461.99**
NRM Consultants Pty Ltd	**2025_1118#2**	Engineering Services: Inspect 75 xBoardwalks	18,617.81
	2025_11180#3	Engineering Services 01/07/26 BoardwalkAssessment Schedule #3	8,890.20
	2026_1020#1	Engineering Services 14/07/26 PortBouvard Surf Club	14,432.00
NRM Consultants Pty Ltd Total			**41,940.01**
Diverse Glazing Group	**75297**	Rebuild of Main Entry Door - MandurahTennis Club	2,890.00
	75436	Emergency Works to Repair Smashed Glass- BNE South Wing	1,980.00
	74757	Reseal Window - MPAC	4,950.00
	75420	Re-attach Door Frame - AdministrationBuilding	490.00
Diverse Glazing Group Total			**10,310.00**
Department of Justice	**36466956**	FER17688929 Prosecuting Fees - 26183UINNumber of cases – 32	2,896.00
	36480695	FER17702029 Prosecuting Fees - 26187UINNumber of cases – 45	4,072.50
	36492996	FER17713902 Prosecuting Fees - 26189UINNumber of cases – 29	2,624.50
	61842	Refund Infringement Payments for 959285,962144 & 959702. CONTACT: Chris, CSO	527.00
	36561681	FER17779774 Prosecuting Fees - 26203UINNumber of cases – 35	3,167.50
	36589352	FER17806155 Prosecuting Fees - 26209UINNumber of cases – 38	3,439.00
	36596496	FER17813069 Prosecuting Fees - 26210UINNumber of cases – 38	3,439.00
	367978	Refund Infringement Payments for 970518,970555, 970562 & 970572. CONTACT: Mira	828.40
Department of Justice Total			**20,993.90**
Sunlong Fresh Foods Pty Ltd	**1301121**	Kitchen Supplies - Mandurah Seniors	137.10
	1301195	Cafe Supplies - MARC	238.95
	1301354	Cafe Supplies - MARC	59.80
	1301071	Cafe Supplies - Seniors	177.75
	1302964	Cafe Supplies - Seniors	113.55
	1302598	Cafe Supplies - Seniors	255.15
	1302688	Cafe Supplies - MARC	147.10
	1304094	Cafe Supplies - MARC	139.65
	1303983	Cafe Supplies - Seniors	350.70
	1303768	Cafe Supplies - Seniors	120.05
	1304762	Cafe Supplies - Seniors	216.70
	1304872	Cafe Supplies - MARC	125.40
	1305784	Kitchen Supplies - Mandurah Seniors	9.45
	1305703	Kitchen Supplies - Mandurah Seniors	203.85
	1300224	Cafe Supplies - MARC	146.15
	1300298	Cafe Supplies - Seniors	162.65
	1299783	Cafe Supplies - Seniors	141.10
	A1301731	Credit to Invoice 1301195 - MARC Cafe	(69.80)
Sunlong Fresh Foods Pty Ltd Total			**2,675.30**
Complete Refrigeration & Air Conditioning	**299409**	Repairs to AHU Motor in 25m Plant Room -MARC 30/03/26	646.80
	299831	Repairs to Air Con - MARC Group FitnessStudio	363.57
	299472	Service to AirCond - Ormsby TerraceBuilding	667.80
	299569	Repairs to AirCond - Operations Centre	2,498.58
	299836	Investigate & Test 25m CR Exhaust Fans -MARC 22/06/26	288.68
	299576	Carry out Asset Review & ConditionReport - Various Sites	14,025.00
	299578	Service Exhaust Fan June 2026 RushtonPark North Pavilion	331.97
	299577	Service to AirCond June 2026 LakelandsCommunity House	24.06
	299611	Repairs to AirCond 05/06/26 RangersOffice	625.44
	299579	Service to AirCond June 2026 ThomsonStreet Netball Pavilion, Mandurah	22.13
	299906	Install AirCond 30/06/26 Falcon Library	153,012.37
	299575	Supply 2 x new AC Remotes - BNE Building02/06/26	411.99
	299648	Air Con Preventative Maintenance -MSLSC - June 2026	265.59
	299647	Air Con Preventative Maintenance -Tims Thicket Waste Facility - June 2026	110.66

Creditor	Invoice number	NarrationFull	Total
Complete Refrigeration & Air Conditioning	**299633**	Air Con Preventative Maintenance -HHCRC - June 2026	579.27
	299631	Air Con Preventative Maintenance -HHPCSF - June 2026	154.93
	299629	Repairs to Air Con - BNE Building28/05/26	220.75
	299630	Air Con Preventative Maintenance -Mandurah Library - June 2026	200.13
	299632	Air Con Preventative Maintenance -Murrayfield Aerodrome Sea Container -June 2026	22.13
	299653	Air Con Preventative Maintenance -Sutton Hall - June 2026	66.40
	2995651	Air Con Preventative Maintenance -Marina Transportable Office - June 2026	22.13
	299662	Service to AirCond June 2026 SouthernOperations Centre	277.24
	299696	Service to AirCond June 2026 MandurahMuseum	243.45
	299697	Service to AirCond June 2026 CASM	110.66
	299661	Service to AirCond June 2026 EMCC	177.06
	299658	Service to AirCond July 2026 EMCC	70.23
	299657	Service to AirCond July 2026 MewburnCentre, Mandurah	88.53
	299762	Service to AirCond June 2026 Ocean RoadPavilion & Changerooms, Dawesville	271.35
	299756	Service to AirCond June 2026 PortBouvard Surf Club	383.93
	299735	Service to AirCond June 2026 MerlinStreet Pavilion, Falcon	110.66
	299702	Service to AirCond June 2026 MeadowSprings Sports Facility	225.16
	299699	Service to AirCond June 2026 BortoloPavilion, Greenfields	226.11
	299734	Service to AirCond June 2026 MarinaOffices	90.46
	299698	Service to AirCond June 2026 CoodanupCommunity Centre	140.47
	300014	Repairs to AirCond 14/07/26 MARC ServerRoom & MARC Offices	144.34
	299650	Service to AirCond 04/06/26 FalconCommunity Centre	110.66
	298686	Freezer Room & Ice Machine Maintenance23/03/26 Mandurah Bowling Club	1,426.65
	299652	Repairs to AirCond May 2026 Rushton ParkStadium	6,295.14
	299780	Service to AirCond June 2026 Billy DowerYouth Centre, Mandurah	491.67
	299763	Service to AirCond June 2026 RushtonPark Stadium, Mandurah	1,453.19
	300025	Repairs to Roof 14/07/26 MARC	144.34
	300011	Repairs to Pressure Transducer - MARC	1,417.41
	299826	Service to AirCond June 2026 MPAC	1,613.67
	299816	Service to AirCond June 2026 MARC	2,171.55
	299818	Repairs to AirCond 10-24/06/26Administration Centre	682.06
	299795	Repairs to AirCond 22/06/26 MandurahLibrary	220.75
	299804	Repairs to Fridge Alarm 23/06/26Mandurah Bowling Club	192.46
	299791	Service to AirCond June 2026 PeelwoodParade Pavilion, Halls Head	293.47
	299793	Service to AirCond June 2026 CivicCentre, Mandurah	501.28
	299789	Service to AirCond June 2026 WasteManagement Centre	24.06
	299783	Service to AirCond June 2026 FalconPavilion	96.21
	299786	Repairs to AirCond 15-16/06/26 SuttonHall, Mandurah	121.69
	299785	Service to AirCond June 2026 RangersOffice, Mandurah	154.92
	299833	Repairs to Air Scourer 22/06/26 MARC	363.57
	299841	Service to AirCond June 2026 OperationsCentre, Mandurah	1,596.47
	299835	Service to AirCond June 2026 LakelandsPark Community & Sports Facility	166.46
	299834	Service to AirCond June 2026 Seniors	522.48
	299830	Service to AirCond June 2026Administration Building, Mandurah	503.27
	299828	Service to AirCond June 2026 EMCCBuilding, Mandurah	92.37
	299858	Repairs to AirCond 30/06/26 Rushton ParkStadium, Mandurah	4,340.86
	299910	Service to AirCond June 2026 MarinaChalets, Mandurah	929.54
	299666	Inspect Ducted System Not Heating04/06/26 - Mandurah Bowling Club	192.46
	299758	Quote for Remedial Works to ToiletExhaust - Bortolo Pavilion, Greenfields	1,824.90
	299701	Repairs to AirCond 15/06/26 VisitorCentre, Mandurah	338.34
	299703	Assess Power Capacity for AirCond21/05/26 Operations Centre Nursery	96.23
	299865	Install Replacement Relay 30/06/26 MPAC	384.99
	299866	Repairs to AirCond June 2026 LakelandsPark Sports Facility	1,873.30
	299860	Install Replacement Duct 30/06/26 CivicCentre, Mandurah	955.04
	300048	Install Components to AirCond 13/07/26MARC	5,211.54
	299832	Repairs to Air Con - BMS Reception MARC	363.57
	300131	Activate New SIM Card - MARC Chlorine Alarm System 23/07/26	363.57
	299994	Repairs to Cool Room - MBRC 05/07/26	616.58
	299817	Repairs to AirCond 19/06/26 MARC	192.46
	299284	Repairs to AirCond - Mandurah BowlingClub	144.34
Complete Refrigeration & Air Conditioning Total			**215,603.55**
BrightMark Group Pty Ltd	**7246**	Cleaning Ablutions June 2026 VariousSites	54,060.62
	7298	Cleaning 24/06/26 Riverside GardensGreenfields	55.00
	6939	Cleaning 13/04/26 Riverside GardensGreenfields	55.00
	6748	Cleaning 04/03/26 Mewburn CentreMandurah	49.50
	7086	Cleaning 13/05/26 Riverside GardensGreenfields	55.00
	7087	Cleaning 13/05/26 Mary Street Boat RampHalls Head	55.00
	7088	Cleaning 22/05/26 Mewburn CentreMandurah	55.00
	7396	Cleaning Consumables 16-17/06/26	6,260.54
	7397	Cleaning Consumables 01/05/26	3,435.96
	7084	Cleaning May 2026 Various Sites	54,060.62
	6890	Cleaning April 2026 Various Sites	54,576.07
	7452	Cleaning July 2026 Various Sites	56,547.48
BrightMark Group Pty Ltd Total			**229,265.79**
Peel Engraving Stamps and Badges	**2685**	Name Badge Magnet x1 - Procurement	13.60
	2710	Temporary Grave Marker - NELSON MC381	18.70
	2725	Temporary Grave Marker - STACK MC 375	18.70
	2724	Temporary Grave Marker - SUKHOMLINOVA MC90	18.70
	2745	Name Badge Magnet x2 - Library Services	27.20
	2733	Temporary Grave Marker - SHELDON AC 153	18.70
	2723	Temporary Grave Marker - KENNEBURY MC373	18.70
	2701	Temporary Grave Marker - DENNEBURY MC373	18.70
	2763	Name Badge Magnet x1 Community Services	13.60
	2754	Temporary Grave Marker PRICE MC 388	18.70
	2759	Temporary Grave Marker WALKER MC 38	18.70
	2768	Name Badge Magnet & Pin - MARC	62.00
	2784	Name Badge Magnet x 3	40.80
	2663	Name Badge Magnet x2 Health Communities	27.20
Peel Engraving Stamps and Badges Total			**334.00**
Aquatic Services WA Pty Ltd	**AS#20260578**	Minor Adjustment to Minimise Leak - TotsRelease Valve - MARC	403.88
	AS#20260592	Spa Filter #2 Backwash Repair - MARC	283.75
	AS#20260591	Spa Chlorine Boost Pressure Relief Valve- MARC	833.51
	AS#20260590	Toddler Soda Ash Injection - MARC	603.39
	AS#20260596	Reactive Defect Rectification - MARCJune 2026	1,034.44
	AS#20260595	Chlorine Gas Connection - MARC	466.00
	AS#20260594	Toddler Filter Lid & Seals - MARC	252.22
	AS#20260593	Leisure Spa Blower Inlet Decommissioning- May 2026	4,617.24
	AS#20260318	Recirculation Flow Meters - MARC	372.80
	AS#20260635	Pool Equipment Maintenance July 2026MARC	1,514.26
	AS#20260383	Pool Equipment Service May 2026 MARC	2,583.54
	AS#20260630	Spa Sand Filter Media Renewal - MARC	1,220.53
	AS#20260631	Spa Sand Filter Media Renewal - MARC	3,477.64
	AS#20260620	Investigate Chlorine Gas Leak DetectorLeisure Pirate Ship - MARC	248.53
	AS#20260621	25m Dosing investigation - MARC	124.27

Creditor	Invoice number	NarrationFull	Total
Aquatic Services WA Pty Ltd	**AS#20260626**	Spa Filter Vac Out - MARC	5,176.83
	AS#20260616	50m Soda Ash Withdrawable Quill - MARC	1,145.51
	AS#20260484	Pressure Vessel Assessment - MARC	93.20
	AS#20260491	Toddler Filter Pressure Gauges - MARC	84.06
	AS#20260640	Toddler #2 Recirculation Hair & LintPre-Pump Strainer - MARC	85.82
	AS#20260502	Toddler Filter Pressure Gauges - MARC	84.06
		Pool Equipment Maintenance June 2026	1,514.26
	AS#20260506	Recommission Chlorine Gas Drum &Cylinder - MARC	497.07
	AS#20260549	Chemical Controller Configuration - MARC	2,616.64
Aquatic Services WA Pty Ltd Total			**29,333.45**
Nightguard Security Service SW	**8018**	Marina Patrols - June 2026	6,714.23
	8016	Security W/E 28/06/26 Mandurah Library	487.82
	8017	Security 25/06/26 Billy Dower YouthCentre	231.72
	7828	Vehicle Patrols June 2026	15,851.20
	8019	Gate Locking June 2026 Operations Centre	877.80
	8020	Security 23/06/26 Council Meeting	329.69
	8046	Security July 2026 Mandurah Library	487.82
	8045	Security 02/07/26 Billy Dower YouthCentre	231.72
	8041	Security 2-15/07/26 Mississippi DriveGreenfields	9,309.16
	8079	Marina Patrols - July 2026	3,528.54
	8044	Security 30/06/26 - 02/07/26 MARC	1,302.74
	8074	Security 08/07/26 MARC	478.67
	8075	Security 07/07/26 MARC	239.34
	8076	Security at Mandurah Library 11/07/26 &12/07/26	487.82
	8077	Security at Ops Gate 29/06/26 - 16/07/26	564.30
	7910	Security June 2026 Billy Dower YouthCentre	231.72
	7911	Security June 2026 Mandurah Library	487.82
Nightguard Security Service SW Total			**41,842.11**
McLeods Lawyers Pty Ltd	**152626**	Matter No 57117 Legal Advice	1,040.93
	152604	Matter No 57689 Legal Advice	1,475.43
	152646	Matter No 58038 Legal Advice	765.60
	152655	Matter No 57745 Legal Advice	1,977.80
	151891	Matter No 57645 Legal Advice	1,084.60
	152512	Matter No 47398 Legal Advice	321.20
	152594	Matter No 57920 Legal Advice	2,934.03
	151801	Matter No 55304 Legal Advice	286.00
	152498	Matter No 56533 Legal Advice	574.20
	151794	Matter No 57203 - Legal Advice	5,803.60
McLeods Lawyers Pty Ltd Total			**16,263.39**
Bouvard Marine	**11199-2**	Install Information Signs - Parks &Reserves	3,066.61
	11053-3	Manufacture & Install Signage	4,140.25
	10991-3	Manufacture & Install Signage	23,242.00
	11309-REV	Parks & Reserves Signage - Osprey WatersErskine	826.09
	11390	Stainless Steel Handrail - Apollo PlaceHalls Head	7,852.32
	11396	Repair Broken Pin on Badminton Net PostMARC	330.00
Bouvard Marine Total			**39,457.27**
M & B Sales Pty Ltd	**617259**	Blokdoor Ply Skin x1 - Door Closer x1	786.71
	644855	Door Closer Silver Finish x1	244.04
M & B Sales Pty Ltd Total			**1,030.75**
Bidfood WA Pty Ltd	**I70753745.PER**	Kitchen Supplies - Mandurah Seniors	581.58
	I70813303.PER	Cafe Supplies - Seniors	541.14
	I70792373.PER	Cafe Supplies - Seniors	19.68
	I70766307.PER	Cafe Supplies - Seniors	417.96
	I70781054.PER	Cafe Supplies - Seniors	508.24
	I70826762.PER	Cafe Supplies - Seniors	262.47
	I70915035.PER	Cafe Supplies - Seniors	1,425.17
	I70888723.PER	Cafe Supplies - Seniors	947.83
	I70947407.PER	Cafe Supplies - Seniors	173.89
	I70978024.PER	Cafe Supplies - Seniors	50.96
	I70964783.PER	Cafe Supplies - Seniors	138.65
	I70854187.PER	Kitchen Supplies - Mandurah Seniors	602.62
	I70978023.PER	Kitchen Supplies - Mandurah Seniors	372.24
	I71023277.PER	Kitchen Supplies - Mandurah Seniors	1,110.03
	I70709197.PER	Cafe Supplies - Seniors	553.76
	I70682399.PER	Cafe Supplies - Seniors	282.73
	I70682398.PER	Kitchen Supplies - Mandurah Seniors	405.30
	I70682397.PER	Cafe Supplies - Seniors	1,064.40
	C7110078	Credit for Invoice I70781054	(12.45)
Bidfood WA Pty Ltd Total			**9,446.20**
Officeworks (Account 51714765)	**630423354**	Stationery - Volunteer Support,Environmental Engagement	238.35
	630340487	Stationery - Business Services	30.31
	630448427	Stationery - People Services	240.32
	630792878	Keji A4 Diary Black x1	12.00
	630732362	Quartet A1 Snap Frame Silver x1	134.00
	630422530	Consumables & Sensor EquipmentEnvironmental Engagement	17.00
	630769243	Keji A5 Notebook x2	9.50
	630769480	Stationery - Operations Centre	212.00
	630825772	Items for StartUp Smart & MarketingWorkshops	460.73
	420452440	Credit to Invoice 630448427 - Purchased26/06/26	(64.00)
Officeworks (Account 51714765) Total			**1,290.21**
St John Ambulance Australia WA	**KITSLS00038306**	First Aid Kit Servicing - OperationsCentre	496.05
	STKINV00068565	Cold Pack Instant Ice Mini x60	270.00
	FAINV01430799	Delivery of Stores Stocks	15.00
	KITSLS00038433	First Aid Kit Servicing - MandurahLibrary	130.05
	KITSLS00038437	First Aid Kit Servicing - Marina	363.20
	KITSLS00038133	First Aid Kit Servicing - Billy DowerYouth Centre	330.82
	KITSLS00038134	First Aid Kit Servicing - MARC	1,212.08
St John Ambulance Australia WA Total			**2,817.20**
Superstock Food Services	**40743771**	Cafe Supplies - MARC	455.55
	40747706	Cafe Supplies - MARC	363.79
	40747431	Cafe Supplies - MARC	509.80
Superstock Food Services Total			**1,329.14**
4 Signs Pty Ltd	**18921**	Corflute Insertable A-Frame Signage x1	346.50
	18982	Skating in Mandurah - Ice Rink DasherBoards SAV Decals	5,346.00
	18952	Corflute Signs x1 - Falcon Bay Ablution	264.00
	18931	Community Banners & Facebook Strut Cards	946.00
	18912	Corflute Signs x100 Waterwise VergeProgram	715.00
	18855	Cart Rules ACM Panel Sign - Grow Free	275.00
	19079	Patch Decals - National Tree Day 2026	165.00
	19074	Corflute Sign x1 - Caravan ParkAdditions	99.00
	19039	Corflute Signs x1 Planting Guide Signage	99.00
	19110	Corflute Sign x1 Carpark Closure	99.00
4 Signs Pty Ltd Total			**8,354.50**
Western Diagnostic Pathology	**42655077**	Drug & Alcohol Testing 27/05/26 +18/06/26	209.88

Creditor	Invoice number	NarrationFull	Total
Western Diagnostic Pathology	**42753596**	Drug & Alcohol Testing 15/06/26	66.39
Western Diagnostic Pathology Total			**276.27**
TJ Depiazzi & Sons	**18827**	Suply Mulch - Thisbe Drive, Dawesville	9,128.90
	18958	Supply Softfall Pine Chip - Playgrounds	2,362.47
	18991	Tree Mulch - 93 Park Road, Mandurah	2,162.60
TJ Depiazzi & Sons Total			**13,653.97**
Murray District Electrical	**R033740**	Green Dome Application - Winderemere WayGreenfields	12,472.68
	R033440	Repairs to Lights - Waterside Drive,Dudley Park 16/04/26	266.62
	R033439	Repairs to Lights - Falcon ReserveCourts 16/04/26	570.31
	R033437	Electrical Testing - Pen C34, MandurahOcean Marina 15/04/26	266.62
	R033436	Repairs to Lights - HHPCSF 15/04/26	382.12
	R033435	Repairs to Street Lights - Galileo Loop,Mandurah 10/04/26	955.30
	R033434	Repairs to Lights at BBQ - Halls HeadParade, Halls Head 08/04/26	465.72
	R033432	Repair Cable Exposure - Lord HobartDrive/Mandurah Road Intersection, MeadowSprings 07/04/26	424.61
	R033433	Decommission Power - Dawesville ChannelAblution 08/04/26	266.62
	R033430	Replace Electrical Pit - Keith HolmesReserve 09/04/26	375.74
	R033431	BBQ Repairs - Osprey Waters Foreshore,Erskine - March/April 2026	2,179.10
	R033429	Repairs to Diesel Pump - Fleet Office,Depot 31/03/26	669.02
	R033428	Test & Replace RCBO - MSLSC 01/04/26	622.27
	R033445	Repairs to Street Lights - StingrayPoint 17/04/26	1,502.09
	R033447	Reconnect Outdoor Power Point - SeniorsCentre 21/04/26	754.59
	R033449	Repairs to Street Lights - BellavistaParade, Meadow Springs 16/04/26	508.96
	R033452	Replace Main Entrance Diffuser - RushtonPark Pavilion 01/04/26	266.62
	R033448	Change Sensor Lights in Changerooms -Lakelands Sports Facility 22/04/26	250.80
	R033444	Repairs to Power Lead - Mandurah Marina16/04/26	614.39
	R033484	Repairs to Lights - Specks Court,Wannanup 30/04/26	1,122.78
	R033498	Repair Kitchen Heat Lamps - MSSF11/05/26	1,058.84
	R033670	RCD Tesing 2025/2026 - Various Locations	16,931.20
	R033487	Repairs Bollard Lights - Mandurah Marina30/04/26	601.10
	R033486	Remove Old Fan Switch - Seniors Centre30/04/26	281.14
	R033450	Inspect Lights & Lux Test 18/03/26Bortolo Pavilion, Greenfields	1,398.78
	R033451	Replace Light Cover - Main AdminBuilding 21/04/26	701.34
	R033455	Repairs to Street Lights - Falcon SkatePark 16/04/26	602.44
	R033456	Repairs to Lights - Bortolo Reserve,Greenfields 22/04/26	250.80
	R033481	Remove Bar Heater from Kitchen - Museum29/04/26	268.51
	R033485	Repairs to Oval Lights - FalconReserve 30/04/26	573.18
	R033499	Repairs to Streetlight 11/05/26 BassLane, Dudley Park	1,412.97
	R033454	Repairs to Lights - Cricket Nets CootesReserve, Madora Bay 22/04/26	250.80
	R033758	Repairs to Lights 24/06/26 - MandurahQuay Marina	2,288.68
	R033756	Repairs to Shed Light 16/06/26 MadoraBay Hall	334.40
	R033732	Electrical Works - Southern DistrictFire Brigade	6,221.27
	R033771	Install new Sub Mains - SouthernDistricts Bushfire Brigade - June 2026	12,781.23
	R033755	Various Work 05/05/26 - 09/06/26 RushtonPark Stadium, Mandurah	8,497.92
	R033718	Various Small Jobs - Rushton ParkSporting Complex - May/June 2026	9,453.66
	R033510	Repairs to Streetlight 08/05/26 - 13Isabellas Way, Erskine	500.70
	R033504	Fault with Underpass Lights 13/05/26Dawesville	424.05
	R033503	Replace GPO 06/05/26 Mandurah OceanMarina	415.55
	R033501	Supply New Pit Lids - Meadow SpringsSports Facility	1,063.45
	R033514	Repairs to Light 07/05/26 FalconPavilion	666.55
	R033513	Assessment for DFIB Install 08/05/26Meadow Springs Sports Facility	133.31
	R033512	Repairs to Shed Light 08/05/26 HHPCSF	666.55
	R033784	Repairs to Lights - MPAC Female Toilets22/06/26	541.37
	R033786	Remove Power Point in Ablution - MVC22/06/26	284.86
	R033517	Make Safe Exposed Wires - 4 San PoloVista, Mandurah 01/05/26	533.24
	R033523	Repairs to Lights in Shed - Madora BayHall, Madora Bay 05/05/26	167.20
	R033522	Adjust Lights Time Clock - Jack IrelandPark, Mandurah 05/05/26	167.20
	R033515	Repairs to Street Lights - EducationDrive, Greenfields 13/05/26	901.53
	R033625	Inspect Multiple Lights Out 01/05/26Delray Loop, Madora Bay	133.31
	R033526	Inspect Streetlights not Working05/05/26 - 17 Fairborn Retreat, MeadowSprings	191.06
	R033525	Inspect Carpark Light 05/05/26Administration Centre	382.12
	R033524	Replace Light Fittings13/03/26 - 05/05/26 Seniors	1,290.81
	R033516	Repairs to Carpark Lights27/03/26 - 29/04/26 B&NE Building South	2,082.64
	R033576	Replace GPO 25/05/26 Marina Pen #17	343.28
	R033574	Repair Damaged GPO 8-18/05/26 BillyDower Youth Centre	950.63
	R033575	Replace Lights 22/05/26 LakelandsCommunity House	467.14
	R033577	Make Safe Junction Box 23/05/26 MandurahSurf Club	406.69
	R033573	Replace Light in Stairwell 28/05/26Rangers Office	273.98
	R033572	Replace LED Battens 28/05/26 CoodanupCommunity Hall	621.46
	R033571	Inspect Multiple Exhaust Fans20-28/05/26 Marina Chalets	851.82
	R033793	Park Light Assessment	16,962.99
	R033587	Streetlight not Working 24/03/26 +14/05/26 Seascapes Boulevard, Halls Head	667.90
	R033585	Replace Globes in Office 14/05/26 CivicCentre	266.62
	R033584	Disconnect Antenna Socket & GPO 18/05/26Falcon Family Centre	334.40
	R033566	Replace Fluro Diffuser 20-22/05/26Operations Centre	394.33
	R033578	Replace GPO 02/06/26 Mandurah Marina	342.05
	R033582	Replace Fluro Light in Office 02/06/26Seniors	133.31
	R033579	RCD Tripping 29/05/26 - 02/06/26 Pen C15Mandurah Marina	628.00
	R033583	No Power - Circuit Tripped 19/05/26Operations Centre	167.20
	R033628	Inspect Dishwasher 04/05/26 SuttonStreet Hall, Mandurah	83.60
	R033567	Replace Globe to Streetlight 02/06/26Marco Polo Drive, Mandurah	691.76
	R033622	Disconnect Supply from Fallen Power Pole23/04/26 - 22/05/26 Murdoch DriveMandurah	4,820.08
	R033627	Install Double GPO 28-29/05/26 MandurahLibrary	842.59
	R033592	Repairs to Streetlight 14/05/26Brindabella Crescent, Halls Head	642.68
	R033591	Repairs to Lights 24/04/26 The LidoMandurah	573.18
	R033589	Install GPO 13-14/05/26 OperationsCentre	410.71
	R033590	Repairs to Streetlight 14/05/26Riceflower Boulevard, Halls Head	691.76
	R033588	Replace Light Globe 14/05/26 FalconLibrary	281.58
	R033791	Park Light Assessment & Lux Testing	52,324.01
	R033614	Repairs to Carpark Lights 22/05/26Ormsby Terrace, Mandurah	561.20
	R033613	Repairs to BBQ 20-21/05/26 Melros BeachDawesville	418.00
	R033612	Repairs to Light 13-20/05/26 MarinaChalet #1	415.04
	R033611	Replace Faulty PE Cell to Lights20/05/26 Operations Centre	266.62
	R033606	Repairs to Lights 11-15/05/26 B&NEBuilding	997.34
	R033607	Replace Fluro Globes 7-11/05/26 FalconLibrary	763.14
	R033600	Repairs to Floodlights 12/03/26 PeelwoodOval, Halls Head	764.24
	R033603	Repairs to Hot Water System 15/05/26Lions Club, Mandurah	408.83
	R033598	Replace Faulty Globes 14/05/26Brindabella Crescent, Halls Head	704.87
	R033596	Replace Faulty Globe 14/05/26 SeascapesBoulevard, Halls Head	500.70
	R033597	Call out to No Power 12/05/26 OperationsCentre	133.31
	R033593	Replace Light Lamp 15/05/26 SebelCarpark - Vivaldi Drive, Mandurah	691.76
	R033594	Repairs to Streetlights 15/05/26 HallPark, Mandurah	382.12
	R033335	Replace Doorbell 02/04/26 MandurahLibrary	169.83
	R033488	Repairs to Ceiling Fan 30/04/26 MarinaChalet #32	533.24
	R033287	Inspect Static Shock Concern 18/03/26Marina Pen G30	573.27

Creditor	Invoice number	NarrationFull	Total
Murray District Electrical	**R033618**	Repairs to Streetlights 19/05/26Whitegum Pass, Halls Head	2,098.58
	R033605	Repairs to Streetlights 15/05/26 WalpoleWay, Erskine	1,072.16
	R033602	Repairs to Pressure Cleaner30/04/26 - 11/05/26 Operations Centre	1,696.86
	R033595	Repairs to Streetlight 15/05/26Outrigger Way, Mandurah	691.76
	R033620	Repairs to Pathway Lights - PerseveranceBoulevard, Cox Bay	578.14
	R033616	Repairs to Footpath Lights 22/05/26Madora Bay Oval	1,419.28
	R033615	Refit Lights at Entrance 7-22/05/26 MPAC	764.24
	R033457	Inspect all Oval Lights17/02/26 - 27/03/26 Various Sites	8,911.39
	R033601	Repairs to Floodlights - Peelwood Oval 1Falcon	12,977.69
	R032954	Replace Downlights 29/01/26 HHRC	461.88
	R033156	BBQ Audit 2025 - Various Sites	16,427.90
	R033835	Inspect No Water 26/06/26 - 07/07/26Operations Centre	399.93
	R033873	Replace Higbays on Court 1,2,3 MARC	4,275.32
	R033415	Electrical Works for Gym Upgrade7-17/04/26 MARC	5,952.94
	R033872	Replace Higbays on Court 1,2,3 MARC	7,507.27
	R033858	Replace Indoor Pool Fan 30/06/26 MARC	399.93
	R033831	Inspect No Power on Jetty's 08/07/26Marina Commercial Wharf, Mandurah	406.69
	R033298	Inspect Lights 20/03/26 Mandurah Pound	266.62
	R032524	Repairs to Lights 08/08/25 - 26/11/25Merlin Oval, Falcon	995.58
	R033878	Xmas Storage Fees - July 2026	385.00
	R033894	Repairs to Foyer Lights15/05/26 - 15/07/26 Court Foyer MARC	518.30
	R033402	Ceiling Light not Working 23/04/26Mandurah Museum	547.23
	R033395	Light Inspections 20-24/04/26 VariousSites	4,042.15
	R033422	Replace Lock on Electrical Box 08/04/26Ocean Road Pavilion, Dawesville	824.93
	R033736	Remove & Re-install Light Pole - Winterin Mandurah	2,682.94
	R033737	Marquee Light Installation 07/08/26 HallPark, Mandurah	1,806.65
	R033690	Investigate Power Box Beeping 17/06/26Administration Centre	266.62
	R033739	Green Dome Application - Norwich CloseGreenfields	12,472.68
	R033754	Credit to Invoice R033718 - Rushton Park- May/June 2026	(9453.66)
Murray District Electrical Total			**274,244.98**
Asahi Beverages Pty Ltd	**9018512579**	Cafe Supplies - MARC	844.58
	9018578744	Cafe Supplies - MARC	896.14
	9018573172	Cafe Supplies - MARC	882.81
	9018619749	Cafe Supplies - MARC	1,176.43
	9018479369	Cafe Supplies - MARC	1,205.47
	9018553089	Credit for Invoice 9018399753	(12.00)
Asahi Beverages Pty Ltd Total			**4,993.43**
Flexi Staff Pty Ltd	**34041**	Labourer Parks & Gardens W/E 28/06/26	1,560.98
	34040	Mower Operator W/E 28/06/26	2,526.23
	34042	Mower Operator W/E 28/06/26	2,019.60
	33418	Mower Operator W/E 20/05/26	1,009.80
	34155	Mower W/E 05/07/26	2,129.93
	34154	Mower W/E 05/07/26	2,129.93
	33928	Mower W/E 21/06/26	2,019.60
	33800	Mower W/E 14/06/26	2,526.23
	33803	Mower W/E 14/06/26	2,526.23
	33643	Mower W/E 07/06/26	1,514.70
	34286	Mower W/E 12/07/26	2,129.93
	34285	Mower W/E 12/07/26	2,505.80
	34413	Mower Operator W/E 19/07/26	2,129.93
	34414	Mower Operator W/E 19/07/26	2,129.93
	33927	Labourer Parks & Gardens W/E 21/06/26	504.90
	33926	Labourer Parks & Gardens W/E 21/06/26	2,081.31
Flexi Staff Pty Ltd Total			**31,445.03**
Dowsing Group Pty Ltd	**27516**	Concrete - Coodanup Foreshore Stage 4	48,376.66
	27712	Footpath Works - Old Coast Road &Boyanup Road, Dawesville	48,122.07
	27730	Stair Connection - Apollo Place, HallsHead	12,736.75
	27506	Footpath Repairs - Cooper Street &Forrest Street, Mandurah	19,163.04
	27779	Emergency Works - Pinjarra RoadMandurah	1,931.17
	27782	Credit to Invoice 25105 - NightingaleReserve, Greenfields	(111.92)
Dowsing Group Pty Ltd Total			**130,217.77**
Horizon West Landscape & Irrigation Pty Ltd	**19731**	Landscape Maintenance: Dragonfly Reserve- June 2026	1,602.59
	19733	Landscape Maintenance: Seaside MadoraBay, Stage 1 - June 2026	4,032.16
	19732	Landscape Maintenance: Seaside MadoraBay, Stage 2 - June 2026	2,638.35
	19734	Landscape Maintenance: Madora Bay, Stage7 - June 2026	2,138.07
	19114	Verge Maintenance - Cox Bay, Falcon	1,062.62
	19783	Tree Installation Works - Bortolo &Candelo Reserve, Greenfields	7,010.65
	19813	Median Maintenance - Mandurah	19,117.56
	19775	Landscape Maintenance - Peelwood ParadeHalls Head	13,150.45
	19624	Team Leader & Excavator - DawesvilleForeshore	1,471.09
Horizon West Landscape & Irrigation Pty Ltd Total			**52,223.54**
Forch Australia Pty Ltd	**1-00143146**	Workshop Consumables - City Fleet	306.79
	1-00144518	Workshop Consumables - City Fleet	519.32
Forch Australia Pty Ltd Total			**826.11**
Waroona Septics	**77707**	Service Grease Trap 06/07/26 EMCC TuartAvenue Building	599.50
	75660	Service Grease Trap 28/05/26 BMX TrackMilgar Reserve, Mandurah	434.50
	76390	Grease Trap Service - MBRC 11/06/26	599.50
	76454	Grease Trap Service - Merlin Pavilion11/06/26	269.50
	76445	Pump Out Paint Trap - CASM 10/06/26	544.50
	76455	Grease Trap Service - Lakelands SportsFacility 11/06/26	599.50
	76245	Pump out Warrangup Springs Ablution10/06/26 Estuary Road, Dawesville	282.98
	69579	Pump out Warrangup Springs Ablution06/02/26	269.50
Waroona Septics Total			**3,599.48**
Energy Intelligence Pty Ltd	**U70003 000 003 032-0**	Office 1 49 Banksiadale GTE, Lakelands1 Jun 2026 to 30 Jun 2026	1,108.34
Energy Intelligence Pty Ltd Total			**1,108.34**
Angela Jayne Puru	**98**	Yoga Classes 7-10/07/26 MARC	612.50
	101	Yoga Classes 13-17/07/26 MARC	332.50
	100	Yoga Classes 7-10/07/26 MARC	612.50
	102	Yoga Classes 22-24/07/26 MARC	437.50
Angela Jayne Puru Total			**1,995.00**
Michelle Scott	**428**	Aqua Classes 30/06/26 - 02/07/26	280.00
	429	Aqua Classes 7-9/07/26 MARC	280.00
	430	Aqua Classes 14-16/07/26 MARC	280.00
	431	Aqua Classes 21-23/07/26 MARC	280.00
Michelle Scott Total			**1,120.00**
Ovenden Bakehouse Pty Ltd	**112682**	Cafe Supplies - MARC	126.34
	112746	Cafe Supplies - MARC	173.40
	112800	Cafe Supplies - MARC	144.74
	112968	Cafe Supplies - MARC	131.54
	112930	Cafe Supplies - MARC	230.00
	112843	Cafe Supplies - MARC	144.74
	113060	Cafe Supplies - MARC	103.42
	113016	Cafe Supplies - MARC	114.64
	113116	Cafe Supplies - MARC	144.74

Creditor	Invoice number	NarrationFull	Total
Ovenden Bakehouse Pty Ltd	**113164**	Cafe Supplies - MARC	100.98
	113419	Cafe Supplies - MARC	143.02
	113272	Cafe Supplies - MARC	135.10
	113327	Cafe Supplies - MARC	101.50
	113369	Cafe Supplies - MARC	41.96
	113232	Cafe Supplies - MARC	170.64
	113517	Cafe Supplies - MARC	188.26
	113570	Cafe Supplies - MARC	133.54
	113468	Cafe Supplies - MARC	143.02
	113750	Cafe Supplies - MARC	126.74
	113634	Cafe Supplies - MARC	121.46
	113696	Cafe Supplies - MARC	138.62
	113821	Cafe Supplies - MARC	99.16
	113871	Cafe Supplies - MARC	152.70
	113919	Cafe Supplies - MARC	119.70
	113984	Cafe Supplies - MARC	143.22
	112443	Cafe Supplies - MARC	142.54
	112493	Cafe Supplies - MARC	98.12
	112393	Cafe Supplies - MARC	126.34
	112569	Milk Supplies - MARC	142.80
	112613	Cafe Supplies - MARC	130.04
Ovenden Bakehouse Pty Ltd Total			**4,013.02**
PSI Audio	**5397**	Hire Staging/Audio for Flame Fest7-08/08/26 - 50% Deposit Only	4,897.20
	5395	Amplifier for MARC Fitness	8,946.53
	5406	Repairs to Timer Control 09/07/26Showcourt 2 MARC	140.00
	5411	Repairs to Timer 17/07/26 Show Court 2MARC	140.00
PSI Audio Total			**14,123.73**
Western Australian Local Government Associatic	**SI-018757**	CEO Performance Review 15 June 2026	682.00
	SI-018898	State Employment Law Essentials 02/07/26	682.00
	LGC26-96	WALGA Convention 2026	3,718.00
	SI-019505	WALGA Membership & Subscription 26-27	99,990.46
	SI-018670	Local Government Act 1995 Essentials09/06/26 x4	2,728.00
	SC-01215	Credit to Invoice SI-017824 - VirtualTraining Course 29/07/26	(682.00)
Western Australian Local Government Association Total			**107,118.46**
IntelliTrac Pty Ltd	**286526**	GPS Subscription	4,213.00
	286179	T04224 Fit GPS Tracking Device	863.50
IntelliTrac Pty Ltd Total			**5,076.50**
Total Eden Pty Limited	**414059500**	Retrofit Face Panel Hunter x1	338.21
	414060375	Irrigation Supplies - City Parks	1,089.99
	414069049	Assorted Retic Supplies W/E 26/06/26	4,377.00
	414075435	Assorted Retic Supplies W/E 03/07/26	1,109.25
	414071926	Assorted Retic Supplies W/E 30/06/26	551.10
	414087418	Irrigation Supplies - City Parks	795.87
	414081382	Irrigation Supplies - City Parks	1,417.68
Total Eden Pty Limited Total			**9,679.10**
Mandurah Signs & Stripes	**2644**	Sticker Corrections - Roy Tuckey Reserve& Riverside Gardens Reserve	154.00
Mandurah Signs & Stripes Total			**154.00**
Franklin & Co Australia Pty Ltd	**245**	Catering 06/06/26 EM Strategy Day	901.20
	246	Catering 10/06/26 + 16/06/26 BudgetBites	931.40
	225	Catering 06/05/26 LEMC Meeting	213.00
	244	Catering 10/06/26 BFAC Meeting	205.00
Franklin & Co Australia Pty Ltd Total			**2,250.60**
Mandurah Hire Solutions	**659**	Hire Excavator 30/06/26 DrainageMaintenance - Bower Drive & OakleighDrive, Erskine	295.00
	658	Excavator Hire 30/06/26 - 02/07/26Gregory Road, Dawesville	884.99
Mandurah Hire Solutions Total			**1,179.99**
Westworks Consultancy Pty Ltd	**WWC20567**	Tree Assessment 16/06/26 - 26 PenningtonGardens, Erskine	660.00
	WWC20314	Tree Assessment 21/05/26 - 20 MadoraBeach Road, Madora Bay	660.00
Westworks Consultancy Pty Ltd Total			**1,320.00**
Midstream Hardware & Hire	**12317875**	Rapidset 20kg x60	650.66
	12318696	Shim Half Tilt Panels x4	216.00
	12318952	Kick Plates SS x10	1,080.00
	12318650	Rapidset 20kg x60	642.52
	12319087	Linea Weatherboard 180 x 4200 x 3	170.55
	12317924	Credit to Invoice 12315989 - PalletReturn	(110.00)
	12318425	Credit to Invoice 12317875 - PalletReturn	(55.00)
Midstream Hardware & Hire Total			**2,594.73**
Ergolink	**SI-00095473**	Ovation Sit Stand Medium Unit x6	2,821.50
	SI-00095570	Wireless Mouse x1	144.75
Ergolink Total			**2,966.25**
Carbone Bros Pty Ltd	**I114886**	Crushed Limestone 15/06/26 - 01/07/26Lynda - Baroy Street, Falcon	7,535.56
	I113845	Limestone Rubble - Corsican Place,Mandurah - March 2026	4,219.60
	I115109	Supply Crushed Limestone 16-20/07/26Baroy Street, Falcon	8,548.66
	I115110	Supply Crushed Limestone 20/07/26Coodanup Stage 4	3,263.88
	C06531	Credit to Invoice I113845 - Limestone toCorsican Place, Mandurah	(4219.60)
Carbone Bros Pty Ltd Total			**19,348.10**
Scavenger Supplies	**CI-4636**	Training on Fire Panel - AdministrationCentre	658.15
	CI-4616	Fire Equipment Servicing: MARC - June2026	254.29
	CI-4635	Repair Fire Panel Fault - MARC	109.69
	CI-4854	Repairs to Smoke Sensor - MARC	972.94
	CI-4522	Fire Equipment Service June 2026 MarinaOffice, Mandurah	155.91
	CI-4845	Repairs to Fire Panel - MARC	172.71
	CI-4830	Fire Equipment Service June 2026 FalconReserve	123.71
	CI-4517	Fire Equipment Service June 2026 FalconeLibrary	242.24
	CI-4835	Fire Panel Fault - MPAC	137.12
	CI-4836	Fire Equipment Service June 2026 FalconFamily Centre	166.88
	CI-4841	Fire Equipment Service June 2026 HHRC	273.28
	CI-4849	Fire Equipment Service June 2026 MarinaChalets, Mandurah	699.44
	CI-4860	Install Replacement Exit Light - MewburnCentre, Mandurah	363.00
	CI-4878	Repairs to WIP Phones June 2026Administration Centre	980.67
	CI-4934	Repair Defective Hydrant Booster - FixedJetty - Breakwater Parade, Mandurah	214.86
	CI-4981	Fire Equipment Service July 2026Mandurah Library	173.18
	CI-4947	Fire Equipment Service July 2026Mandurah Museum	287.65
	CI-4982	Fire Equipment Service July 2026Mandurah Tennis Club	123.71
	CI-4983	Fire Equipment Service July 2026Mandurah Arts & Crafts	25.91
	CI-4984	Fire Equipment Service July 2026Mandurah Family & Community Centre	149.61
	CI-4987	Fire Equipment Service July 2026 RushtonPark, Mandurah	123.71
	CI-4985	Fire Equipment Service July 2026 TuartAvenue Building, Mandurah	165.72
	CI-5007	Repairs to Fire Panel 28/06/26 MARC	794.22
	CI-4990	Fire Equipment Service July 2026Mandurah Surf Club	191.60
	CI-5077	Fire Equipment Service July 2026 MarinaOffice	95.50
	CI-5081	Fire Equipment Service July 2026 FixedJetty, Mandurah	95.50
	CI-5096	Repairs to Jacking Pump May 2026 MarinaOffices	1,584.00
	CI-5079	Fire Equipment Service July 2026Floating Jetty, Mandurah	147.28
	CI-5075	Fire Equipment Service July 2026 BillyDower Youth Centre	268.15

Creditor	Invoice number	NarrationFull	Total
Scavenger Supplies	**CI-5076**	Fire Equipment Service July 2026Lakelands Sports Facility	140.98
	CI-5071	Fire Equipment Service July 2026 BortoloPavilion	226.14
	CI-5070	Fire Equipment Service July 2026Lakelands Library	149.61
	CI-3877	Investigate False Alarm 18/03/26 - MPAC	329.08
	CI-5057	Fire Equipment Service July 2026 HallsCottage	8.64
	CI-5055	Fire Equipment Service July 2026 SuttonHall	123.71
	CI-5054	Fire Equipment Service July 2026 Seniors	227.30
	CI-5056	Fire Equipment Service July 2026 OceanRoad Sports Facility	287.65
	CI-5053	Fire Equipment Service July 2026 CASM	157.08
	CI-5050	Fire Equipment Service July 2026Mandurah Bowling Club	396.40
	CI-5045	Fire Equipment Service July 2026 BillyDower Youth Centre	287.65
	CI-5041	Fire Equipment Service July 2026Mandurah Library	287.65
	CI-4995	Call Point System Service May 2026Operations Centre	405.12
	CI-5052	Fire Equipment Service July 2026 OceanRoad Sports Facility	140.98
	CI-4991	Fire Equipment Service July 2026 PortBouvard Surf Club	273.28
	CI-5047	Fire Equipment Service July 2026Mandurah Bowling Club	402.71
	CI-5044	Fire Equipment Service July 2026 Seniors	287.65
	CI-5009	Replace Fire Sensor 02/07/26 MARC	1,087.14
	CI-4810	Investigate Fire Panel Fault - OrmsbyTerrace Building, Mandurah	780.52
	CI-3792	Replacement of Accessible Detectors -MPAC - May/June 2026	57,821.43
	CI-5198	Replace 12V Batteries - Seniors Centre- May 2026	191.88
	CI-5179	Replace Missing MRT Tags - BortoloPavilion	12.98
	CI-5189	Replace Missing MRT Tags - PBSLSC	32.45
	CI-5193	Record Tag - BDYC - July 2026	6.49
	CI-5175	Fire Indicator Panel Servicing: RushtonPark - July 2026	1,369.21
	CI-5190	New Logbook - MARC	108.90
	CI-3098 -2	Adjustment to Invoice CI-3098 -Incorrect Rate Charged	27.10
	CI-5137	Fire Panel Service - Ormsby TerraceOffices - July 2026	460.24
	CI-5049	Fire Equipment Servicing: CoodanupCommunity Centre - July 2026	165.72
	CI-4647	Repairs to Emergency Exit Sign - MPAC	104.86
	CI-4390	Fire Equipment Service June 2026 FixedJetty, Mandurah Marina	89.75
	CI-4646	Investigate Multiple Alarms 30/03/26Rushton Park Stadium, Mandurah	209.73
	CI-4525	Fire Equipment Service June 2026 FixedJetty, Mandurah Marina	349.78
	SC-25919-1	Emergency Light Test - MARC - July 2025	935.00
Scavenger Supplies Total			**77,635.44**
Impressions Catering	**8880**	Catering 23/06/26 Council Meeting	214.50
Impressions Catering Total			**214.50**
Access Icon Pty Ltd	**26611**	Drainage Products for Lynda Street /Baroy Street, Falcon	1,412.40
	26610	Drainage Products for Lynda Street /Baroy Street, Falcon	387.49
	26262	Drainage Products for Lynda Street /Baroy Street, Falcon	1,549.94
	26220	Drainage Products for Lynda Street /Baroy Street, Falcon	1,549.94
	26317	Drainage Products for Lynda Street /Baroy Street, Falcon	767.80
	26318	Drainage Products for Lynda Street /Baroy Street, Falcon	3,507.74
	26270	Drainage Products for Lynda Street /Baroy Street, Falcon	1,549.94
	26282	Drainage Products for Lynda Street /Baroy Street, Falcon	2,104.64
	26281	Drainage Products for Lynda Street /Baroy Street, Falcon	3,071.20
	26257	Drainage Products for Lynda Street /Baroy Street, Falcon	1,765.50
	26258	Drainage Products for Lynda Street /Baroy Street, Falcon	1,162.46
	26299	Cover Trafficable x4	2,431.13
	26129	Drainage Products - Parkview StreetMandurah	1,852.71
	26460	Drainage Products - Lynda Street & BaroyStreet, Falcon	2,806.19
	26461	Side Entry Combination Grated x1	701.55
	26452	Drainage Products for Lynda Street /Baroy Street, Falcon	3,507.74
	26143	Drainage Products - Lynda Street & BaroyStreet, Falcon	1,852.71
	26459	Credit to Invoice 26452 - Lynda St/BaroySt, Falcon	(3507.74)
Access Icon Pty Ltd Total			**28,473.34**
Australian Laboratory Services	**1152340913**	Program 1 Urban Lake AnalysisWSUD	1,319.85
	1152344800	Bore Sampling - Park Road, Mandurah	136.29
Australian Laboratory Services Total			**1,456.14**
BM & RV Waters	**17067**	Supply & Deliver Fill Sand to CorsicanPlace 12/06/26 & 15/06/26	4,672.32
	17014	Supply Top Soil 15/07/26 - WasteManagement Centre	9,172.41
BM & RV Waters Total			**13,844.73**
Advanteering Civil Engineers	**163596**	Mandurah Quay Seawall Repair - ProgressClaim 5 Final	3,467.31
Advanteering Civil Engineers Total			**3,467.31**
Community Arts	**2706**	Fairy/Goblin Clay Workshop 27/06/26Lakelands Library	400.00
Community Arts Total			**400.00**
Stantons International Audit & Consulting Pty Ltd	**61098**	PRN10499 Provision of Security Services	88.00
Stantons International Audit & Consulting Pty Ltd Total			**88.00**
Turquoise DQ Pty Ltd	**2026-0105**	Catering 13/07/26 Team Building EventFinancial Services	295.00
	2026-0080	Catering 28/04/26 Neighbourhood Village	293.00
Turquoise DQ Pty Ltd Total			**588.00**
Perth Better Homes	**461**	Shade Sail End of Season Replacements	21,692.00
	442	Removal of Shade Sail - Orion ReserveSilversands	200.75
Perth Better Homes Total			**21,892.75**
ChoiceOne Pty Ltd	**A072566**	Mower Operator/Turf MaintainerW/E 28/06/26	4,558.31
	A072732	Labour HIre W/E 05/07/26	1,977.50
	A072733	Labour HIre W/E 05/07/26	3,418.73
	A072734	Labour HIre W/E 05/07/26	2,279.16
	A072446	Labour Hire W/E 21/06/26	2,279.16
	A071729	Labour HIre W/E 24/05/26	2,279.16
	A072567	Labour Hire W/E 28/06/26	2,279.16
	A072899	Labour Hire W/E 12/07/26	2,862.51
	A072898	Labour Hire W/E 12/07/26	2,290.00
	A072234	Labour Hire W/E 14/06/26	3,988.52
	A072233	Labour Hire W/E 14/06/26	2,848.95
	A072900	Labour Hire W/E 12/07/26	2,290.00
	A072063	Labour Hire W/E 07/06/26	7,273.19
	A072445	Labour Hire W/E 21/06/26	2,279.16
	A072568	Labour Hire W/E 28/06/26	1,709.37
	A073058	Mower Operator W/E 19/07/26	2,290.00
	A073057	Mower Operator W/E 19/07/26	2,290.00
	A072444	Mower Operator x 2 W/E21/06/26	5,094.58
ChoiceOne Pty Ltd Total			**54,287.46**
KOR Equipment Solutions Pty Ltd	**SI35321**	T05424 Repairs to Hydraulic Filter	637.85
KOR Equipment Solutions Pty Ltd Total			**637.85**
Mandurah Safety & Training Services	**69078**	Confined Space Training 30/06/26	385.00
	69339	2 Day Forklift Course 8-9/07/26	734.00
	66112	Provide First Aid Course 10/07/26	410.00
	69077	White Card Course 08/06/26	180.00
Mandurah Safety & Training Services Total			**1,709.00**
Powerlyt Group Pty Ltd	**2642**	Adonis Speed Humps Lighting Assessment	2,348.50
	2645	Lighting Design - Tuckey StreetMandurah	3,253.25
Powerlyt Group Pty Ltd Total			**5,601.75**
Hamiltons Landscape Supplies	**516**	Formline Edging & Landscape Mix	204.50

Creditor	Invoice number	NarrationFull	Total
Hamiltons Landscape Supplies	539	2 Bags Aussie Organics Soil Conditioner	21.00
	538	Lawn Mix for Ovals	389.00
Hamiltons Landscape Supplies Total			**614.50**
Jason Signmakers	57225	Warning - Nail Gun in Use Signs x 2	130.00
	57369	Supply & Install Signage - WestviewParade, Wannanup	10,386.56
	57923	Supply Signage - Tuckey Street, Mandurah	798.49
Jason Signmakers Total			**11,315.05**
Cr Caroline L Knight	JULY 2026	Fees & Allowances 01/07/26 - 14/07/26	1,542.77
	JULY 2026-2	Fees & Allowances 15/07/26 - 28/07/26	1,542.77
	71482	Reimbursement - AICD Membership31/05/26 - 31/05/2027	750.00
Cr Caroline L Knight Total			**3,835.54**
Nightlife Music Pty Ltd	878337	Nightlife Music Licence Fee01/08/26 - 31/08/26	401.15
Nightlife Music Pty Ltd Total			**401.15**
Three Chillies Design Pty Ltd	2438	Track Condition Report - April 2026Falcon Pump Track	3,938.00
Three Chillies Design Pty Ltd Total			**3,938.00**
Ulverscroft Large Print Books	I168323AU	Adult Large Print & Audio BooksLibrary Services	1,191.88
	I168034AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I168323AUC	Adult Large Print & Audio BooksLibrary Services	88.00
	I168381AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I168272AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I168533AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I168286AU	Adult Large Print & Audio BooksLibrary Services	265.28
	I168352AUC	Adult Large Print & Audio BooksLibrary Services	33.00
	I168352AU	Adult Large Print & Audio BooksLibrary Services	383.10
	I168015AU	Large Print and Audiobooks as SelectedLibrary Services	198.96
	I168533AUC	Large Print and Audiobooks as SelectedLibrary Services	11.88
	I168381AUC	Large Print and Audiobooks as SelectedLibrary Services	11.88
	I168272AUC	Large Print and Audiobooks as SelectedLibrary Services	11.88
	I168563AUC	Large Print and Audiobooks as SelectedLibrary Services	23.76
	I168563AU	Large Print and Audiobooks as SelectedLibrary Services	132.64
	I168532AUC	Large Print and Audiobooks as SelectedLibrary Services	6.16
	I168532AU	Large Print and Audiobooks as SelectedLibrary Services	66.32
	I168015AUC	Large Print and Audiobooks as SelectedLibrary Services	35.64
Ulverscroft Large Print Books Total			**2,671.22**
Frothin Coffee	5004	1kg Coffee Ethiopian x15 Seniors	495.00
	4983	1kg Coffee x16 - Seniors	528.00
Frothin Coffee Total			**1,023.00**
Grow Cook Eat WA	914	Nutrition & Cooking Workshop 07/07/26Lakelands Community Sports Centre	1,375.00
Grow Cook Eat WA Total			**1,375.00**
Peel H2O Solutions	288886	Assorted Materials - City Fleet	144.75
Peel H2O Solutions Total			**144.75**
Talis Consultants	40206	Draft Design Submission (Concept Design)Waste Management Centre	1,991.00
	40564	Litter and Illegal Dumping Plan -Consulting Services to 30/06/26	3,146.00
Talis Consultants Total			**5,137.00**
The Brand Agency Pty Ltd	106321	Website Support & Maintenance June 2026	4,186.88
The Brand Agency Pty Ltd Total			**4,186.88**
Westcoast Roofs Pty Ltd	1707	Repairs to Roof Leak - Merlin StreetPavilion, Falcon	300.85
	1680	Roof Repairs - Port Bouvard Pistol Club	599.50
	1669	Investigate Ongoing Leak - MPAC	601.70
	164803	Roof Repairs - Seniors Centre	935.00
	1716	Roof Repairs - Eastern ForeshoreAblution, Mandurah	210.10
	1727	Roof Repairs - City Fleet Storage Shed	792.00
	1662	Roof Repairs - Mandurah Family CommunityCentre	467.50
	1778	Inspect Roof Leaks - Seniors	660.00
	1568	Gutter Replacement - HHRC	2,816.00
	1592	Replace Fibreglass Clear SheetsCity Build & Fleet Workshop	4,136.00
Westcoast Roofs Pty Ltd Total			**11,518.65**
Drainflow Services	26727	High Pressure Cleaning 14-15/07/26 LyndaStreet, Falcon	3,836.45
	26629	Hydro Excavation Works 16-23/07/26 Baroy& Lynda Street, Falcon	7,193.34
	25515	High Pressure Cleaning 1-04/04/26 DurhamCrescent, Dawesville	4,247.50
	26355	High Pressure Cleaning 17/06/26 ParkviewStreet, Mandurah	1,849.72
	26432	High Pressure Cleaning 18-19/06/26Parkview Street, Mandurah	3,904.96
Drainflow Services Total			**21,031.97**
Down to Earth Training	46735	Basic Worksite Traffic Management22-26/06/26	880.00
Down to Earth Training Total			**880.00**
GHD Pty Ltd	112-0284593	Groundwater Monitoring - Tims ThicketDawesville	6,860.15
GHD Pty Ltd Total			**6,860.15**
CBRE (C) Pty Ltd	5532825	Lakelands Storage Space 8 Rent: 01/08/26- 31/08/26	183.33
	5370416	Rent & Outgoings for Lakelands Library -July 2026	27,973.21
CBRE (C) Pty Ltd Total			**28,156.54**
Josh Cowling Photography	26/25.26	Various Environmental Imaging	2,380.00
Josh Cowling Photography Total			**2,380.00**
National Storage (Operations) Pty Ltd	87176202	Unit 029 Rent 01/07/26 - 02/12/26	2,618.40
	87176203	Unit 045 Rent 07/08/26 - 08/02/27	4,972.80
	87176428	Unit 444 Rent: 12/07/26 - 12/01/27	4,672.40
National Storage (Operations) Pty Ltd Total			**12,263.60**
Australia Wide First Aid	3848239	Provide CPR Training 30/06/26	177.00
	3859273	First Aid Workshop 21/07/26	258.00
	3840643	Provide CPR Training 16/06/26	59.00
	3861904	Provide First Aid Training 11/08/26 +18/08/26	258.00
	3862650	Provide First Aid Training 31/07/26	129.00
	3869752	Provide First Aid & CPR Training July &August 2026	1,386.00
	3852014	Provide CPR Training 03/07/26	59.00
	3817894	Provide First Aid Training 19/05/26	70.00
	3857289	Provide CPR Training 08/07/26	59.00
Australia Wide First Aid Total			**2,455.00**
Metro Filters	194064	Filter Cleaning Service x5 MARC	38.50
Metro Filters Total			**38.50**
Mandurah Mitsubishi	1438624	Rego No MH0911C - 60,000km Service	641.69
	1438562	Rego No MH1450C - 45,000km Service	450.00
Mandurah Mitsubishi Total			**1,091.69**
Fleet Partners Pty Limited	ALE00049851	Rego No 1IRO981 Monthly Rental15/07/26 - 14/08/26	1,351.88
	AFU00017824	Rego No 1IRO981 Fuel for Leased Vehicle	130.97
Fleet Partners Pty Limited Total			**1,482.85**
JB HI-FI Group Pty Ltd	184206	Otterbox Case for Samsung Galaxy x30	1,020.30
	163470	Cygnett Charge & Connect USB x15	226.65
JB HI-FI Group Pty Ltd Total			**1,246.95**
West Coast Waste Pty Ltd	79554	Delivery of Skip Bin 01/07/26 MandurahMuseum	429.00
	P11891842655	Disposal of Illegally Dumped RubbishTims Thicket Road, Dawesville	652.08
	P11892032660	Tipping Waste - Coodanup Stage 4	484.00
	P11891982658	Tipping Waste - Coodanup Stage 4	418.00
	P11892032659	Tipping Waste - Coodanup Stage 4	418.00
	P11891942654	Tipping Waste - Coodanup Stage 4	338.80
	P11891912656	Tipping Waste - Coodanup Stage 4	1,128.60

Creditor	Invoice number	NarrationFull	Total
West Coast Waste Pty Ltd Total			**3,868.48**
Classic Hire	**447876-9**	Hire Generators 7-10/08/26	1,416.25
	439064B-6	Hire Toilet Block 29/05/26 - 28/06/26Falcon Bay	1,374.45
	435403B-6	Hire Toilet Block 29/05/26 - 28/06/26Falcon Bay	6,206.75
	450634-9	Forklift Hire 15/07/26 Christmas Lights	275.00
Classic Hire Total			**9,272.45**
Wiggleit Fitness and Dance	**MC10**	Zumba Class 24/06/26	112.50
	MR50	Dance Fitness Classes June 2026 MARC	600.00
Wiggleit Fitness and Dance Total			**712.50**
Westbooks	**357193**	Adult & Junior Stock as SelectedLibrary Services	2,378.32
	357283	Adult & Junior Stock as SelectedLibrary Services	2,066.22
Westbooks Total			**4,444.54**
Snap Mandurah	**F140-24439**	A5 Card Guide x1500 - Active Citizens	913.21
Snap Mandurah Total			**913.21**
Architectus Australia Pty Ltd	**34185**	URBIS MCA Workshop 1 & 2	3,410.00
	34186	Needs Analysis & Assessment - OperationsCentre	16,500.00
Architectus Australia Pty Ltd Total			**19,910.00**
PTG Consulting Pty Ltd	**10143**	Mary Street Roundabout Report Update -July 2026	891.00
PTG Consulting Pty Ltd Total			**891.00**
Joanne Paula Clemence	**350**	Completion of Discovery & ValidatedCurrent State - Milestone 2	5,600.00
Joanne Paula Clemence Total			**5,600.00**
Royal Life Saving Society	**AX-23080**	Bronze Medallion 17/07/26 x6	135.00
	AX-23040	Bronze Medallion 16/07/26 x3	67.50
Royal Life Saving Society Total			**202.50**
Economic Development Australia Limited	**1315754**	Event Registration: Virtual TrainingJuly/August/September 2026 - Member 6025	1,309.00
Economic Development Australia Limited Total			**1,309.00**
WA Limestone Co.	**SH46143**	Supply Spalls 11/05/26 Keith HolmesReserve, Mandurah	5,353.41
WA Limestone Co. Total			**5,353.41**
Guardian Tactile Systems	**18708**	TGSI Replacements Stage 5 - Mandurah CBD	5,432.90
	18707	TGSI Replacements Stage 4 - Mandurah CBD	6,859.27
	18677	Tactiles for Pram Ramps - Clarice StreetMandurah	1,280.22
Guardian Tactile Systems Total			**13,572.39**
Benara Nurseries	**290217**	Verge Trees - City Parks	440.55
	297673	Assorted Trees - Street Trees Program	10,777.36
	699970	Credit to Invoice 297673 - Street TreesProgram	(226.41)
Benara Nurseries Total			**10,991.50**
Local Government Professionals Australia WA	**36055**	2026 - 2027 Full Membership Dues	560.00
	35992	2026/2027 Full Membership	560.00
	49425	AI Fundamentals Workshop 21/10/26	400.00
Local Government Professionals Australia WA Total			**1,520.00**
WA Premix	**MH17230**	Supply Limecrete Creme 07/07/26	479.60
WA Premix Total			**479.60**
5 Star Marine Australia Pty Ltd	**88**	Inspect Jetty Finger - Marina	7,200.00
5 Star Marine Australia Pty Ltd Total			**7,200.00**
Equifax Australia Information Services & Solutior	**D000012**	Bureau Transaction Charges - June 2026	429.29
Equifax Australia Information Services & Solutions Pty Ltd Total			**429.29**
Allstar Signs	**6282**	Supply & Install Vinyl - CreativeExtension Residencies	253.00
Allstar Signs Total			**253.00**
West-Sure Group Pty Ltd	**35905**	Cash in Transit Service - June 2026	1,693.01
West-Sure Group Pty Ltd Total			**1,693.01**
Gastech Australia	**211417**	Gas Detectors Calibration Items	2,890.80
Gastech Australia Total			**2,890.80**
Coastline Mower World	**53603 #16**	Oil Filter x4 - Fuel Filter x4	455.22
Coastline Mower World Total			**455.22**
Aussie Natural Spring Water	**4522482**	Water Bottles x5 Rangers	59.75
Aussie Natural Spring Water Total			**59.75**
Jacksons Drawing Supplies Pty Ltd	**26-00064727**	RT Kids Term 3 2026 Art Supplies	104.50
Jacksons Drawing Supplies Pty Ltd Total			**104.50**
Mandalay Technologies Pty Ltd	**204801**	Weighbridge Software Reporting Training50% Instalment	506.00
Mandalay Technologies Pty Ltd Total			**506.00**
Barbara Pickett	**37**	Elder Facilitation Term 3 2026	100.00
Barbara Pickett Total			**100.00**
South Metropolitan TAFE	**I0184227**	CIII in Parks and GardensSemester 2 2026	232.25
	I0184223	CIII in Conservation and EcosySemester 2 2026	498.50
	I0184224	CIII in Conservation and EcosySemester 2 2026	498.50
	I0184226	CIII in Parks and GardensSemester 2 2026	361.50
	I0184225	CIII in Conservation and EcosySemester 2 2026	498.50
	I0184230	CIII in Parks and GardensSemester 2 2026	369.50
	I0184229	CIII in Parks and GardensSemester 2 2026	526.00
	I0184228	CIII in Parks and GardensSemester 2 2026	361.50
South Metropolitan TAFE Total			**3,346.25**
Leisure Institute of Western Australia	**CN-5072**	Credit for Invoice ME8396	(110.00)
	CN-5071	Credit for Invoice ME8398	(110.00)
	CN-5067	Credit for Invoice ME8398	(55.00)
	5050	2026/2027 LIWA memberships for 15 xStaff	1,654.95
	ME8399	2026 WA Aquatic & Recreation Conference	1,056.00
	ME8396	2026 WA Aquatic & Recreation Conference26/08/26	6,160.00
	ME8398	2026 WA Aquatic & Recreation Conference	7,920.00
Leisure Institute of Western Australia Total			**16,515.95**
TCG Industries	**594**	Bus Shelter Backing Panels 08/07/26Mandurah Terrace, Mandurah	2,662.00
	604	Bus Shelter Backing Panels 22/07/26Dower Street, Mandurah	4,042.50
TCG Industries Total			**6,704.50**
VacPac Gutter Clean	**5010**	Gutter Cleaning - Merlin Pavilion,Falcon 23/07/26	313.80
VacPac Gutter Clean Total			**313.80**
Stratco (WA) Pty Ltd	**2693563**	Hing Adjustable Heavy Duty x2	118.04
Stratco (WA) Pty Ltd Total			**118.04**
Seashells Resort Mandurah	**2186314**	Catering & Room Hire 25/07/26 Access &Inclusion Advisory Group Meeting	685.00
Seashells Resort Mandurah Total			**685.00**
Terrace Art Framers	**43663**	Local Legend Frames 2026	110.00
Terrace Art Framers Total			**110.00**
Vitality Works	**AR017442**	Workplace Injury Prevention ProgramSustainability 23/06/26	1,320.00
Vitality Works Total			**1,320.00**
Southern Sheetmetal & Marine Pty Ltd	**4068**	Drain Cover Lid x1	577.50
Southern Sheetmetal & Marine Pty Ltd Total			**577.50**
Total Electrical & Mechanical Services Pty Ltd	**1385555**	Repairs to Moving Floor 28/06/26 WasteManagement Centre	635.25
	1385723	Repairs to Compactor at WMC 27/07/26	1,914.76
Total Electrical & Mechanical Services Pty Ltd Total			**2,550.01**
Jackson Asphalt	**17824**	Supply & Lay Asphalt - Tara StreetDawesville	2,974.03
	17844	Asphalt Patch Repair - 26 AshburtonCourt, Dudley Park	15,332.48
Jackson Asphalt Total			**18,306.51**
Minjung Kang	**25/06/26**	Art Materials - Creative ExtensionResidency	334.90
Minjung Kang Total			**334.90**
The Trustee for Movat Trust	**2105**	SMS Service for Mandurah SES July 2026	125.51
The Trustee for Movat Trust Total			**125.51**

Creditor	Invoice number	NarrationFull	Total
Mandurah Jetty Construction	143	White Cone Caps x4	308.00
Mandurah Jetty Construction Total			308.00
Sea West WA Pty Ltd	134708	Dolphin Cruise Prize - ColouringCompetition - Mandurah Museum	98.00
Sea West WA Pty Ltd Total			98.00
CTI Records Management Pty Ltd	175880	Bins & Shredding Services - June 2026	412.50
CTI Records Management Pty Ltd Total			412.50
Retic Express	10421	Retic Works - Eastern Forshore	6,426.75
Retic Express Total			6,426.75
Corsign WA Pty Ltd	105213	Assorted Signs & Materials for MiscWorks	4,136.00
	105445	Grabrail 600 x 2 for Clarice Street,Mandurah	594.00
	106367	Signage Installation - Tuckey StreetMandurah	765.60
	106305	Steel Bollards x10	2,255.00
	105443	Construction Safety Signage	302.50
	105488	Sign Installation - Tuckey StreetMandurah	2,842.40
	105490	Signage Installation - Tuckey StreetMandurah	6,377.80
Corsign WA Pty Ltd Total			17,273.30
GX Outdoors	122345	Shelters & Table Settings - DarwinTerrace, Dudley Park	28,930.00
GX Outdoors Total			28,930.00
Core Hospitality Group	32475	Assorted Furniture - Marina & Ops Depot	2,226.40
Core Hospitality Group Total			2,226.40
Alloy & Stainless Products	IN078123	Blade Toro 60" Deck x20	569.71
Alloy & Stainless Products Total			569.71
Mrs Stacy Dhu	146673807	ADSL Reimbursement 01/05/26 - 01/06/2601/06/26 - 01/07/26	199.98
Mrs Stacy Dhu Total			199.98
Kerry Louise Davies	465	Creative Horizons Adult Workshops24/05/26 Lakelands Library	355.00
Kerry Louise Davies Total			355.00
Central Regional TAFE	I0037217	CIV in Local Government - Semester 12026	1,315.00
Central Regional TAFE Total			1,315.00
Roof Safety Solutions Pty Ltd	15800	Internal Access Improvements - Rev 2MPAC - Final Claim	39,384.99
Roof Safety Solutions Pty Ltd Total			39,384.99
Fully Promoted Mandurah	4685	Kira A4 Tote Bag x200	589.60
	4565	Merchandise for Community Safety	2,728.00
	4656	Promotional Items - Marina & Waterways	3,491.40
	4745	Coloured Cotton Long Handle Bag x100	784.30
	4679	Merchandise for GoShackathon 2026	4,757.50
Fully Promoted Mandurah Total			12,350.80
De.mem-Capic Pty Ltd	12987	Chemical Pre-Clean - MARC GeothermalSystems - July 2026	1,089.00
De.mem-Capic Pty Ltd Total			1,089.00
Martine Stevens	820	Reimbursement: Items for Street & Greets	14.88
Martine Stevens Total			14.88
Office of State Revenue	QR000422639	Pensioner & Senior Rebate Claims.Lodged 10/07/26.	100.00
	QR000425920	Pensioner & Senior Rebate Claims.Lodged 30/07/26.	82.84
Office of State Revenue Total			182.84
Compu-Stor	330141	Archive & Storage Services01/06/26 - 31/07/26	3,161.61
Compu-Stor Total			3,161.61
Overland Media	135	Photography 03/07/26 Winter in Mandurah	1,760.00
	130	Exhibition Launch Photography - CASM	786.50
Overland Media Total			2,546.50
Halls Head College	30769	Electricity Recoup 10/04/26 - 09/07/26	3,484.54
Halls Head College Total			3,484.54
Mandurah Men's Shed	108	Wooden Toys - Mandurah Museum	720.00
Mandurah Men's Shed Total			720.00
Commercial Christmas Services	SINVI3508026_25-06	Christmas Lights Purchase 2026Final Invoice	24,128.50
Commercial Christmas Services Total			24,128.50
City of Rockingham	144222	Tip Fees 24/06/26 Commercial Waste	326.32
City of Rockingham Total			326.32
CHG-Meridian Australia Pty Limited		CHG Lease 1/7/2026-30/9/2026	248,005.40
		Chg Lease 1/7/2026-30/9/2026Less credit Note 6900532911/7/2026-30/9/2026	76,114.63
		CHG KLease 1/7/2026-30/9/2026	32,707.29
		Sale of assets (Lease schedule 2505059)	10,467.96
CHG-Meridian Australia Pty Limited Total			367,295.28
Little Stiller	6988	Catering 22/07/26 Secret Sounds of theCity	700.00
Little Stiller Total			700.00
Sweets On The Run	211	Coffee Van for Madora Bay Event 25/07/26	200.00
Sweets On The Run Total			200.00
Commonwealth Bank Purchasing Cards	JUNE 2026	ExpenseMe Pro - June 2026	28,593.94
Commonwealth Bank Purchasing Cards Total			28,593.94
Orikan Australia Pty Ltd	1021440	Replacement Zebra Batteries x4	658.90
Orikan Australia Pty Ltd Total			658.90
Sands Bibbullmun Consultancy	24	Artist Talk 28/06/26	1,200.00
Sands Bibbullmun Consultancy Total			1,200.00
Cleanaway Solid Waste Pty Ltd	21917297	Landfill Class 3 Waste 16/06/26	3,602.94
	21917298	Disposal of General Waste 04/06/26	9,188.87
	21919793	Credit to Invoice 21917298 - WasteDisposal	(9188.87)
Cleanaway Solid Waste Pty Ltd Total			3,602.94
Mrs Melanie Royal	4/75878	Refund - Working with Children Check	87.00
Mrs Melanie Royal Total			87.00
Marlbroh Bingo Enterprises	44105	Bingo Supplies - Seniors	318.00
Marlbroh Bingo Enterprises Total			318.00
Peel Chamber of Commerce & Industry	6023	Platinum Sponsorship	3,954.50
	6042	Ticket to Key Start Breakfast 24/06/26	22.00
Peel Chamber of Commerce & Industry Total			3,976.50
Rosmech Sales & Service Pty Ltd	145195	Seal Oil x1 - Ball Bearing x1	473.11
Rosmech Sales & Service Pty Ltd Total			473.11
Mandurah Stockfeeds	39008	Stock for Pound Facility	1,071.00
Mandurah Stockfeeds Total			1,071.00
Planning Institute Australia	72014	WA Legal Series Registration02/06/26 - 02/04/27	231.00
	72015	PIA WA State Conference Registration21/08/26	462.00
	71194	Membership Fees 01/07/26 - 30/06/27	762.00
	G73032	Breakfast with the Minister 02/07/26Reforming the R Codes	387.50
	75901	PIA WA State Conference 21/08/26	499.00
Planning Institute Australia Total			2,341.50
Zip Heaters (Aust) Pty Ltd	5489588	Repairs to Hydro Tap - Lakelands Library	452.54
	5373037	Repairs to Zip Hot Water - MARC	392.02
Zip Heaters (Aust) Pty Ltd Total			844.56
Ed Art Supplies	3619868	Art Supplies - Museum	280.64
Ed Art Supplies Total			280.64
Huckleberry Tank and Water Service	105759	Water Tank Inspections 08/04/26	1,060.00
	11248	Tank Repairs - Port Bouvard RecreationCentre, Dawesville	21,724.92
Huckleberry Tank and Water Service Total			22,784.92
Insight Enterprises Australia Pty Ltd	100584159	Adobe Subscription 03/06/26 - 28/11/26	1,668.01
Insight Enterprises Australia Pty Ltd Total			1,668.01
LGC Equipment Hire	12091	Hire Portable Toilet 01/06/26 - 30/06/26Parkview Street & Lanyon StreetMandurah	579.15
	12427	Hire Toilets 01/07/26 - 03/07/26Parkview Street, Mandurah	425.99

Creditor	Invoice number	NarrationFull	Total
LGC Equipment Hire Total			**1,005.14**
Avertas Energy	**1163**	Waste Disposal - April/May 2026	361,892.12
	1215	Waste Disposal - June 2026	609,421.01
Avertas Energy Total			**971,313.13**
Lynette Tracey Nixon	**102**	Reimbursement - Studio Light Soft BoxCASM	185.00
Lynette Tracey Nixon Total			**185.00**
Ms Casey Mihovilovich	**CSAU65002**	Reimbursement: Various Online Courses -Chartered Accountants Aust & NZ	880.00
	M702481-26	Reimbursement - AIM Subscription01/08/26 - 31/07/27	49.00
Ms Casey Mihovilovich Total			**929.00**
Miss Maud	**7004902**	Catering for Workshop 29/07/26	113.70
Miss Maud Total			**113.70**
Solomons Flooring	**106320**	Repair Split Welds on Kitchen FloorMeadow Springs Sports Facility	950.00
	106525	Install Sheet Vinyl - Madora Bay Hall	1,200.00
	106526	Install Forbo SafeStep Vinyl - PortBouvard Surf Club	5,095.00
	106523	Supply & Install Forbo SafeStep - MARC	1,595.00
	106524	Repair Damaged Vinyl - MARC Cafe	950.00
Solomons Flooring Total			**9,790.00**
Mandurah Tourism Incorporated	**40840**	Mandurah Visitor Guide AdvertisementMARC	1,650.00
	40890	Sponsorship Strategy Consultant	17,226.00
	40898	Funding for Visit Mandurah 2026/2027	637,313.00
	40899	Mandurah Ocean Marina Chalets Retainer2026/2027	400,400.00
	41074	Mandurah Visitor Guide AdvertisementCASM	1,650.00
Mandurah Tourism Incorporated Total			**1,058,239.00**
Retech Rubber Pty Ltd	**5663**	Rubber Softfall - Mississippi ReserveGreenfields	11,233.20
Retech Rubber Pty Ltd Total			**11,233.20**
Rockwater Pty Ltd	**19150**	Caddadup MAR Expansion Assessment	30,848.13
Rockwater Pty Ltd Total			**30,848.13**
Bullivants Pty Ltd	**401584448**	Lifting/Ladder Inspection	2,142.16
Bullivants Pty Ltd Total			**2,142.16**
Beyond Bricks	**26618**	Pavestone Classic Heritage Red - Lynda &Baroy Street, Falcon	7,437.00
	26650	Supply Bricks - Merlin Reserve, Falcon	46.00
	26680	Blokstone Half Key Block Limestone	2,660.00
Beyond Bricks Total			**10,143.00**
West Australian Football Commission	**ID 5240**	Bond Return: Hire of Lakelands Park,09/07/26 & 10/07/26. CONTACT: JordanHandock.	500.00
West Australian Football Commission Total			**500.00**
Little Sunshine Coffee Co	**28-07-2026**	Community Chat Coffees - National TreeDay	33.00
Little Sunshine Coffee Co Total			**33.00**
Unicorn Group Australia Pty Ltd	**143137**	U03026 Nudge Bar & Rack	3,284.00
Unicorn Group Australia Pty Ltd Total			**3,284.00**
Dec the Malls Pty Ltd	**4289**	Preloved Walkthrough Castle 2026 - FinalPayment	17,366.25
Dec the Malls Pty Ltd Total			**17,366.25**
Mr David Feenstra	**709**	Musical Entertainment for WinterTwilight Markets - July 2026	1,663.20
	712	Music Entertainment 08/07/26 SecretSounds of the City	1,108.80
	715	Supply Musical Entertainment - SecretSounds of the City 22/07/26	1,108.80
	704	Secret Sounds of the City 25/06/26	990.00
Mr David Feenstra Total			**4,870.80**
Audika Australia Pty Ltd	**SOI003681191**	WCWA Full Aud Assessment	204.05
Audika Australia Pty Ltd Total			**204.05**
Department of Creative Industries, Tourism and S	**RI042853**	Refund Unused Kidsport Funds for LoganCarlile	51.00
Department of Creative Industries, Tourism and Sport Total			**51.00**
Katrina Gauci	**65984791**	Reimbursement - Activities DuringExcursion	52.39
Katrina Gauci Total			**52.39**
Shop Local 6210	**COM - 033**	External Event Sponsorship - WinterWonderland - Progress Payment 10%	989.45
Shop Local 6210 Total			**989.45**
Australian Swim Schools Association	**0B265D0F-0007**	Australian Membership01/07/26 - 01/07/27	549.00
Australian Swim Schools Association Total			**549.00**
Amanda Shay Casey	**3**	Class Cover 08/07/26 MARC	52.50
	4	Class Cover 07/07/26 MARC	140.00
	5	Class Cover 11-18/07/26 MARC	472.50
Amanda Shay Casey Total			**665.00**
Thai on the Terrace	**CT26/001**	Catering 02/06/26 EM-ELT Briefing	508.90
Thai on the Terrace Total			**508.90**
Sea Breeze Deli	**10**	Catering 18/06/26 Community EngagementForum	123.80
	9	Catering 18/06/26 Community Engagement	136.60
Sea Breeze Deli Total			**260.40**
Lucid Consulting Engineers (WA) Pty Ltd	**4003246**	Plan & Design - Waste Management Centre01/07/26 - 31/07/26	841.50
Lucid Consulting Engineers (WA) Pty Ltd Total			**841.50**
The Trustee for Hunt Architects Unit Trust	**262102**	Architectural Services - MandurahNetball & Community Facility	52,596.34
The Trustee for Hunt Architects Unit Trust Total			**52,596.34**
Signarama Mandurah	**11707**	Digitally Printed Corflute Signs x 2 &Roster Signs x 4	542.47
	11715	Corflute Signs - Winter in Mandurah	2,042.92
	11511	Car Window Hangers x1000	2,551.34
	11563	Chamber Name Plate New Prints	673.20
	10933	Banner Mesh x1 - Event Branding	7,976.10
	11687	Drop in Stickers x6 - Coodanup Stage 5	140.06
Signarama Mandurah Total			**13,926.09**
Premise Australia Pty Ltd	**124594**	Detailed Design for Shared Path - Falcon	8,624.28
Premise Australia Pty Ltd Total			**8,624.28**
Paterson Architects Pty Ltd	**18685SC**	Indoor Court Expansion - MARC	20,394.00
Paterson Architects Pty Ltd Total			**20,394.00**
Department of Local Government, Industry Regul	**JUNE 2026**	Building Services Levy Collection - June2026	104,543.74
Department of Local Government, Industry Regulation & Safety Total			**104,543.74**
Cr Jessica A Smith	**JULY 2026**	Fees & Allowances 01/07/26 - 14/07/26	2,540.34
	JULY 2026-2	Fees & Allowances 15/07/26 - 28/07/26	2,540.34
Cr Jessica A Smith Total			**5,080.68**
Cr Daniel Wilkins	**JULY 2026**	Fees & Allowances - July 2026	1,542.77
	JULY 2026-2	Fees & Allowances 15/07/26 - 28/07/26	1,542.77
Cr Daniel Wilkins Total			**3,085.54**
Cr Owen D Mulder	**JULY 2026**	Fees & Allowances 01/07/26 - 14/07/26	1,542.77
	JULY 2026-2	Fees & Allowances 15/07/26 - 28/07/26	1,542.77
Cr Owen D Mulder Total			**3,085.54**
HP Financial Services (Australia) Pty Ltd		HPE Lease 1/7/2026-30/9/2026	18,196.20
HP Financial Services (Australia) Pty Ltd Total			**18,196.20**
Crommelin Air & Power Pty Ltd	**86404**	P05420 Service	409.48
Crommelin Air & Power Pty Ltd Total			**409.48**
Long Range Systems Pty Ltd	**76272**	Guest Coaster Pager x20	2,051.50
Long Range Systems Pty Ltd Total			**2,051.50**
Calmack Smash Repairs	**36350**	Rego No MH5229B - Repairs to Tailgate	990.00
Calmack Smash Repairs Total			**990.00**
Action Trophies	**5138**	Netball Medals Gold x40 - Silver x40	640.00
Action Trophies Total			**640.00**
Australasian Cemeteries & Crematoria Associatic	**11552**	Full Membership 01/07/26 - 30/06/27	652.00
Australasian Cemeteries & Crematoria Association Limited Total			**652.00**
Foodbank of Western Australia Inc	**SALES0008936**	Adult Cooking Workshop 24/07/26	1,737.49

Creditor	Invoice number	NarrationFull	Total
Foodbank of Western Australia Inc Total			**1,737.49**
Supreme Coffee Machines	**11406040**	Repairs to Coffee Machine - MARC	248.89
Supreme Coffee Machines Total			**248.89**
Royal WA Historical Society	**5796**	Institution Membership 01/07/26 -01/07/27	110.00
Royal WA Historical Society Total			**110.00**
Environmental Health Australia (WA)	**126330**	Corporate Membership 01/07/26 - 30/06/27	2,700.00
Environmental Health Australia (WA) Total			**2,700.00**
Australasian Performing Right	**APAU-000231007**	One Music Licence 01/07/26 - 30/06/27	19,697.35
Australasian Performing Right Total			**19,697.35**
GP Down South Ltd - Peel	**ID 4327**	Bond Return: Hire of MBRC, Tuesday23/06/26. CONTACT: Sam Boland.	500.00
GP Down South Ltd - Peel Total			**500.00**
MetroCount	**34675**	Traffic Survey Accessories	2,475.00
MetroCount Total			**2,475.00**
Coastal Demolition	**2670**	Demolition & Disposal of Shed & SepticSystem - Southern Districts Fire Brigade	18,370.00
Coastal Demolition Total			**18,370.00**
KD & TH Stack	**1211**	Cultural Cooking Experience23/04/26 - 08/07/26 Billy Dower YouthCentre	3,750.00
	1212	Traditional Dance Performance 08/07/26Billy Dower Youth Centre	2,000.00
KD & TH Stack Total			**5,750.00**
Chindarsi Architects Pty Ltd	**2292**	Storage Facility Design & DocumentationMandurah Surf Life Saving Club	2,794.00
	2291	UAT Detailed Design - CASM Workshop	11,847.00
Chindarsi Architects Pty Ltd Total			**14,641.00**
Forestvale Trees Pty Ltd	**18531**	Assorted Trees - Street Trees Program	10,461.00
Forestvale Trees Pty Ltd Total			**10,461.00**
Mandurah Filipino-Australian Multicultural Comm	**ID 3703**	Bond Return: Hire at Mandurah Seniors20/06/26. CONTACT: Carolina Allen	1,050.00
Mandurah Filipino-Australian Multicultural Community Inc Total			**1,050.00**
Modern Teaching Aids	**46937870**	Mobilo Eco Connector Set x1 - MobiloBasics Set x1	319.48
	46939683	Mobile ECO Connector Set x2Mobilio Basics Set 120 Pieces x2	516.78
Modern Teaching Aids Total			**836.26**
Lions Club of Falcon Incorporated	**2671**	Catering 26/07/26 National Tree Day	1,016.00
Lions Club of Falcon Incorporated Total			**1,016.00**
Council On The Ageing WA	**7443**	SFL Annual Fee 2026-2027	1,232.00
Council On The Ageing WA Total			**1,232.00**
DISC Profiles Australia Pty Ltd	**152347**	Disc Advanced Credits x50	4,400.00
DISC Profiles Australia Pty Ltd Total			**4,400.00**
City of Kwinana	**49428**	Certificate of Design Compliance - 31Education Drive, Greenfields	544.00
City of Kwinana Total			**544.00**
Jim's Test and Tag Mandurah North	**1197**	Test & Tag Single Phase Items - VariousLocations	216.82
	11987	Test & Tag Items - Various Assets	6,851.94
Jim's Test and Tag Mandurah North Total			**7,068.76**
Kennards Hire Pty Limited	**28986555**	Hire Compactor 9-23/07/26 Lynda Street &Baroy Street, Falcon	1,505.60
Kennards Hire Pty Limited Total			**1,505.60**
Tint A Car Mandurah	**TACMAN38814**	Install Anti-Graffiti Tint - MARC	3,500.00
Tint A Car Mandurah Total			**3,500.00**
Global Spill Control	**272605**	Spill Crew Safety Cabinet & Drum Bund	3,554.05
Global Spill Control Total			**3,554.05**
The Perth Mint Australia	**SIN001518293**	2026 Citizenship Base Metal Coin x150	891.00
The Perth Mint Australia Total			**891.00**
Carramar Coastal Nursery	**1549**	Plants - Waterwise Verge Program 2026	6,369.00
Carramar Coastal Nursery Total			**6,369.00**
Merlin Cabinets	**3912**	Modify Front Counter - Seniors	2,783.00
Merlin Cabinets Total			**2,783.00**
Host Corporation Pty Ltd	**I445308**	Kitchen Supplies - Seniors	810.70
Host Corporation Pty Ltd Total			**810.70**
WA Rangers Association	**483**	Awards Dinner 17/09/26	190.00
	465	1 Year Membership Fee Exp 31/12/25Professional Development Conference18/09/26	6,390.00
WA Rangers Association Total			**6,580.00**
Volleyball WA	**26370**	Think Again Beach Tour AgreementPayment #1	2,200.00
Volleyball WA Total			**2,200.00**
Nature Calls Portable Toilets	**3955**	Hire Toilets 7-9/08/26 Flame FestMandurah Foreshore	2,550.00
Nature Calls Portable Toilets Total			**2,550.00**
Mr Simon Hudson	**1210000577156**	Reimbursement - EA Professional MemberRenewal 01/07/26 - 30/06/27	770.00
Mr Simon Hudson Total			**770.00**
WA Automotive Pty Ltd	**1444137**	80,000km Service M3219B	1,159.00
	1443042	Rego No MH8510B - 60,000km Service	770.00
WA Automotive Pty Ltd Total			**1,929.00**
Mandurah Offshore Fishing & Sailing Club Inc	**DP-7561**	Deposit for Sport Awards 04/11/26	1,000.00
Mandurah Offshore Fishing & Sailing Club Inc Total			**1,000.00**
Midalia Steel	**67976766**	Parts for Playground Repairs	126.40
	67929831	Aluminium Angle x1	115.64
	68003417	Plate 2000 x 2000 Plasma Cut	160.01
Midalia Steel Total			**402.05**
Phoenix Foundry Pty Ltd	**611072**	Blank Backing Plate - 292 Swan PlaceWall	339.63
Phoenix Foundry Pty Ltd Total			**339.63**
Reece Australia Pty Ltd	**1024481805**	T-Rex Crystal Sealant/Adhesive & BigdogHeavy Duty Caulking Gun	156.80
	1024139205	Single Toilet Roll Holder x5	255.20
Reece Australia Pty Ltd Total			**412.00**
Accredit Building Surveying &	**6664-I1**	Building Surveying Service - 63 OrmsbyTerrace, Mandurah	605.00
	6468-I1	Building Surveying Service - 2 WoodstockAvenue, Dawesville	495.00
Accredit Building Surveying & Total			**1,100.00**
North Metropolitan TAFE	**I0076425**	CPP50121 - Dip of Surveying	760.00
North Metropolitan TAFE Total			**760.00**
Prosci Pty Ltd	**APSI109602**	Organisational Competency LicenseInitial Fee (1 Year)	102,773.00
	PAPSI006197	Sponsor Briefing Course FeeLeading Your Team Through ChangePractitioner Tuition Vouchers	55,314.60
	APSI109603	Prosci Change Management - eLearningLicense	23,430.00
Prosci Pty Ltd Total			**181,517.60**
KW Services (WA) Pty Ltd	**20024**	P62618 Inspection	390.50
	20023	V06919 Inspection	440.00
	20023.	V06919 Inspection	440.00
	20024.	P62618 Inspection	390.50
	C20023	Reverse Invoice 20023 due to incorrectBank details	(440.00)
	C20024	Reverse Invoice 20024 due to incorrectBank details	(390.50)
KW Services (WA) Pty Ltd Total			**830.50**
SEEK Limited	**701959661**	Additional Seek Adverts for 2026	3,109.06
	701998223	Branded Advertising Budget 22/07/26	44,000.00
	701998275	Additional Seek Adverts for 2026	3,516.37
SEEK Limited Total			**50,625.43**
The Law Society of Western Australia	**C-2026-101013-1392**	Practitioner Membership Fees x3	1,680.00
The Law Society of Western Australia Total			**1,680.00**
Bush Food Kitchen	**603**	Catering 19/06/26 Koort, Boodja & MemoryExhibition Launch - CASM	586.00
Bush Food Kitchen Total			**586.00**
Mandurah Surf Life Saving Club (Inc)	**631**	Community Capacity Building - MSLSC	10,000.00
Mandurah Surf Life Saving Club (Inc) Total			**10,000.00**
Cr David A Schumacher	**JUL - DEC 2026**	Fees & Allowances 01/07/26 - 31/12/26	20,276.29
Cr David A Schumacher Total			**20,276.29**

Creditor	Invoice number	NarrationFull	Total
Remida Perth Inc	8134	MAF26 Sustainable CreationInstalment #1	3,820.30
Remida Perth Inc Total			3,820.30
The Fairy Dell	177	Crab Fest 2026 Grant	970.46
The Fairy Dell Total			970.46
Institute of Public Administration Australia WA Di	19622	Individual Membership06/07/26 - 05/07/27	60.00
Institute of Public Administration Australia WA Division Total			60.00
City of Canning	20466	LSL Entitlements - Elouise Lombardo	141.47
City of Canning Total			141.47
Urbis Pty Ltd	B00171539	Housing Needs Analysis - MandurahStrategic Centre	11,451.00
Urbis Pty Ltd Total			11,451.00
Narelle Hodges	W0449067	Reimbursement - IMU Create PromotionalItems for new PRIS Legislation	299.00
Narelle Hodges Total			299.00
Bravo Consults and Events	20260030	Tourism Awards Submission 202650% Project Fee	4,400.00
Bravo Consults and Events Total			4,400.00
Telstra (ID3360)	K 190 860 961-3	NBN - May 2026	364.98
	247 3787 907 10/05/26	Mobile - May 2026	19,515.69
	247 3787 907 10/06/26	Mobile - June 2026	19,307.80
Telstra (ID3360) Total			39,188.47
Living Turf	194123/01	Clegg Compaction Readings	2,563.00
Living Turf Total			2,563.00
Cr Jacob G Cumberworth	JULY 2026	Fees & Allowances 01/07/26 - 31/07/26	3,416.11
	AUGUST 2026	Fees & Allowances 01/08/26 - 31/08/26	3,416.11
Cr Jacob G Cumberworth Total			6,832.22
Briskleen Supplies Pty Ltd	289331	Tork Toilet Roll Dispenser x80	3,741.76
Briskleen Supplies Pty Ltd Total			3,741.76
Australian Outdoor Living (WA) Pty Ltd	D000297099	Refund: Fees paid for exempt DA 12627.20B Hillway Crescent, Dawesville.	147.00
Australian Outdoor Living (WA) Pty Ltd Total			147.00
Parkers Yellowmetal Pty Ltd	R26-003W	Repair Bollard 01/05/26 EasternForeshore	539.00
Parkers Yellowmetal Pty Ltd Total			539.00
Close Protection Security Services	695	Flame Fest 2026 - 50% Deposit	2,726.63
Close Protection Security Services Total			2,726.63
Ashleigh Clark	AU62624716	Reimbursement - Chartered AccountantAnnual Subscription Fee	930.00
Ashleigh Clark Total			930.00
Bird Control Australia	3347	Scarybird Kite - Full Kits x 5	1,985.65
Bird Control Australia Total			1,985.65
Bark Environmental Pty Ltd	PO84762	Green Card Training 23/07/26	907.50
	PO85838	Green Card Training 23/07/26	1,815.00
Bark Environmental Pty Ltd Total			2,722.50
Global Protection Systems Pty Ltd	1819	Remote Online Monitoring of PV SystemTims Thicket Inert Landfill Gatehouse	440.00
	1827	WMC Remote Online Monitoring PV System2026/27	440.00
Global Protection Systems Pty Ltd Total			880.00
DA Christie Pty Ltd	5318038	Electric Cooktop x2 Floribunda AvenueHalls Head	7,232.50
DA Christie Pty Ltd Total			7,232.50
Mandjar Markets Association Inc	BG156	Historical Bond Return: Ground Depositfor Markets (2013/2014)	1,000.00
Mandjar Markets Association Inc Total			1,000.00
Deputy Commissioner of Taxation	SEM 1 2026	HELP 552 - Kelly M Shipway. Course:Bachelor of Human Services.PRN: 552001903540130321	1,788.00
Deputy Commissioner of Taxation Total			1,788.00
Xsential Pty Ltd	9984	Filter/Cartridge Replacement - Seniors	875.60
Xsential Pty Ltd Total			875.60
Australia Day Council Of WA	2805	Gold Membership Subscription 2026/2027	836.00
Australia Day Council Of WA Total			836.00
WestFab Welding & Engineering	1309	Install Equal Angle Corner Plate toTipping Floor - Waste Management Centre	4,713.50
	1296	Install Weighbridge Platform - WasteManagement Centre	6,851.90
WestFab Welding & Engineering Total			11,565.40
Meltwater Australia Pty Ltd	S155-432705	Additional Meltwater Searches x2	4,491.30
Meltwater Australia Pty Ltd Total			4,491.30
Aslab Pty Ltd	27112	Concrete Testing - Dalrymple ParkFootpath, Mandurah	811.80
	27063	Concrete Testing - Dalrymple ParkFootpath, Mandurah	3,696.00
	27113	Pavement Testing Profile Holes - VariousLocations	18,873.25
Aslab Pty Ltd Total			23,381.05
WA Hino Sales & Service	326694	Mirror Outer x1	633.26
	326758	Air Hose x2	468.40
WA Hino Sales & Service Total			1,101.66
Bernard Edward Armstrong	299705	Bond Return: Cat Trap Hire.Trap returned 27/07/26.	150.00
Bernard Edward Armstrong Total			150.00
Fiona Allen	636005269	Reimburse Items for Disability	130.00
	18/04/26	Reimburse Items for Fishing PlatformEvent	81.68
	21/04/26	Reimburse Items for Autism AwarenessWorkshop	34.33
Fiona Allen Total			246.01
The Event Ecosystem Pty Ltd	1360	ACTA Annual Subscription Renewal	5,500.00
The Event Ecosystem Pty Ltd Total			5,500.00
Falcon Vet	MD_C124-791593	Euthanasia Cat x1	207.00
	MD_C124-783977	Euthanasia & Aftercare Cat	257.00
	MD_C124-788533	Medication for Sugar	81.57
	MD_C124-788939	Sedation & Euthanasia for Sugar	298.00
	MD_C124-791400	Consultation & Euthanasia of Chance	423.00
	MD_C124-791121	Medication for Euthanasia of Chance	50.00
Falcon Vet Total			1,316.57
Peel Scape Solutions	27242	Irrigation Supply - Hermitage ReserveDudley Park	55,874.50
	27241	Bore Construction - Hermitage ReserveDudley Park	8,173.00
	27240	Chemical Treatment to Bores & ReplaceExisting Pumps - Hermitage ReserveDudley Park	8,668.00
Peel Scape Solutions Total			72,715.50
Quik Corp	I17478	Hose Stopper Nylon 1/2 ID x6	179.06
Quik Corp Total			179.06
Chop Street Music Productions	330	Summer Rush Vollie Crew 2026 - 50%Deposit	1,655.90
Chop Street Music Productions Total			1,655.90
Cr Shannon B Wright	JULY 2026	Fees & Allowances 01/07/26 - 31/07/26	3,416.11
	AUGUST 2026	Fees & Allowances 01/08/26 - 31/08/26	3,416.11
Cr Shannon B Wright Total			6,832.22
Evolve WA	3878	Intergenerational Trauma Workshop27/05/26	2,780.00
Evolve WA Total			2,780.00
The Fun Depot	42663	Gaming Pod for Game Day SHP 2026	794.72
The Fun Depot Total			794.72
Ana Doria Buchan	2041A-57696	Reimbursements - Sip Exhibition	140.05
	5356594	Reimbursement: Clear Glass ApothecaryBottle 6pk x 2	126.34
	10406007600	Reimbursement - Sip Velvet Cloth forIndigenous Engagement	30.00
	466-181600	Reimbursement - Anchor Outdoor Table forIndigenous Engagement	39.00
	AUBW500233185	Reimbursement - Exhibition FurnishingsMandurah Museum	164.98
	10407075011	Reimbursement - Tablecloth for MuseumExhibition Furnishings	35.00
Ana Doria Buchan Total			535.37
Mandurah State Emergency Service	1ST 2026/27 OPERATIN	1st Instalment 2026/27 Operating Grant	4,100.00
	14433	Reimburse for Electrical FaultsWrong amount entered in previous payment	660.00
Mandurah State Emergency Service Total			4,760.00
Mandurah Graphics	10154	Sea Monsters Exhibition Panels	1,413.50

Creditor	Invoice number	NarrationFull	Total
Mandurah Graphics Total			**1,413.50**
Globetrotter Corporate Travel	**258506**	Flights for Crab Fest13/03/26 - 15/03/26	256.99
	260812	Flights for Crab Fest13/03/26 - 16/03/26	143.00
	258505	Flights for Crab Fest13/03/26 - 15/03/26	256.99
	258504	Flights for Crab Fest13/03/26 - 15/03/26	256.99
Globetrotter Corporate Travel Total			**913.97**
Murdoch University	**CI-0011837**	Mandurah Dolphin Research ProjectPayment 3 Year 3	13,750.00
Murdoch University Total			**13,750.00**
Cr Peter A Jackson	**JUL - DEC 2026**	Fees & Allowances 01/07/26 - 31/12/26	20,276.29
Cr Peter A Jackson Total			**20,276.29**
Sonic Healthplus Pty Ltd	**4032628**	Fitness for Work Assessment 01/07/26	300.30
Sonic Healthplus Pty Ltd Total			**300.30**
Darren Hutchens	**1164**	Madora Bay Mural - Instalment #1	3,247.20
Darren Hutchens Total			**3,247.20**
Ritz Party Hire	**1244610248**	Hire Equipment 7-09/08/26 Flame FestMandurah Foreshore	4,825.00
Ritz Party Hire Total			**4,825.00**
Freedom Fairies Pty Ltd	**8778**	Winter in Mandurah 6-14/07/26	4,372.50
Freedom Fairies Pty Ltd Total			**4,372.50**
Eric Gordan Crozier	**209**	Dog Behaviorist Consultant 02/07/26	275.00
Eric Gordan Crozier Total			**275.00**
Cr Ryan T Burns	**JUL - DEC 2026**	Fees & Allowances 01/07/26 - 31/12/26	20,276.29
	EXPENSE CLAIM JUNE	Travel, Clothing & Training ExpenseJuly 2025 - June 2026	1,578.56
Cr Ryan T Burns Total			**21,854.85**
Cr Amber L Kearns	**JUL - DEC 2026**	Fees & Allowances 01/07/26 - 31/12/26	81,973.26
Cr Amber L Kearns Total			**81,973.26**
The Trustee for Renrui Family Trust	**1359**	Special Event LEGO® Incursion - Winterin Mandurah 2026	1,440.00
The Trustee for Renrui Family Trust Total			**1,440.00**
WFS Australia Pty Ltd	**AU-409185**	NoahFace Licence Fee 30/06/26	674.44
	AU-40031	Noahface Licence Fee - October 2025	722.70
WFS Australia Pty Ltd Total			**1,397.14**
Nikkita Day	**AU62646024**	Reimbursement - CA Membership 2026/27	930.00
Nikkita Day Total			**930.00**
Lynda Denise Harvey	**296845**	Bond Return: Cat Trap Hire.Trap returned 07/07/26.	150.00
	298162	Bond Return: Cat Trap Hire.Trap returned 15/07/26.	150.00
Lynda Denise Harvey Total			**300.00**
Asbestos Masters WA	**399**	Removal & Disposal of Damaged EaveCivic Building	1,100.00
	39852	Disposal of Asbestos Fragments - 100Lakewood Parkway, Coodanup	440.00
	395	Sample Asbestos Pipe - Parkview StreetMandurah	2,420.00
Asbestos Masters WA Total			**3,960.00**
Department of the Premier and Cabinet	**1013543**	Notice in Government Gazette	3,223.02
Department of the Premier and Cabinet Total			**3,223.02**
MWave	**SO03121871**	Hisense GoBoard 86" 4K UHD AndroidInteractive Smart Whiteboard	4,497.95
MWave Total			**4,497.95**
Air Creative Group Pty Ltd	**104**	Kiln Ventilation Project	3,650.00
Air Creative Group Pty Ltd Total			**3,650.00**
Mantric Architecture Pty Ltd	**5012606**	Needs Analysis & Detailed Business CasMandurah Library & Learning Hub	42,246.60
Mantric Architecture Pty Ltd Total			**42,246.60**
Dapth Pty Ltd	**20252252**	Filter Widget Requirement	7,526.75
	20252327	Website Support - August 2026	2,117.50
	20252270	Website Support - July 2026	2,117.50
	20252335	Website Support July 2026	1,017.50
Dapth Pty Ltd Total			**12,779.25**
BioCity Pty Ltd	**BCIN260403.1**	Tree Root Infrastructure ConflictAssessments	8,690.40
BioCity Pty Ltd Total			**8,690.40**
Australian Swimming Coaches and Teachers Ass	**156437**	SAT Adults & Adolescents Course	180.00
Australian Swimming Coaches and Teachers Association Limited Total			**180.00**
Food Technology Services Pty Ltd	**175**	Contractor Fees - June 2026	5,802.52
	167	Contractor Fees - May 2026	5,959.40
Food Technology Services Pty Ltd Total			**11,761.92**
Aerometrex Limited	**42782**	MetroMap 2D Enterprise24/06/26 - 24/06/27	32,076.00
Aerometrex Limited Total			**32,076.00**
Boral Resources (W.A.) Ltd	**WC19758406**	Supply Concrete 08/07/26 Durham CrescentDawesville	1,362.72
	WC19782595	Supply Concrete 20/07/26 Lynda Street &Baroy Street, Falcon	1,197.72
Boral Resources (W.A.) Ltd Total			**2,560.44**
Sea Jewels Swimwear	**2054**	Assorted Rash Shirts - MARC	1,330.15
Sea Jewels Swimwear Total			**1,330.15**
Slimline Warehouse Display Shops	**586252**	Classic Clip Frame Poster Holders x20	405.19
Slimline Warehouse Display Shops Total			**405.19**
ArtPlusPlay Pty Ltd	**191**	Supply & Install Tunnel Slide forEastern Foreshore	9,790.00
ArtPlusPlay Pty Ltd Total			**9,790.00**
A1 Salvage & Hardware	**13082**	12 Metres Patio Tube 76X38mm	700.00
A1 Salvage & Hardware Total			**700.00**
Aquatic Asset Experts	**13**	Preventative Maintenance Review &Specification - MARC	5,775.00
Aquatic Asset Experts Total			**5,775.00**
Gymnastics Direct	**64394**	1.52m Wide Flexi Roll Tumbling MatMARC	1,907.05
Gymnastics Direct Total			**1,907.05**
Alam Dewan	**240421**	Reimburse Fuel - Purchased in Error	45.89
Alam Dewan Total			**45.89**
Gordon Bukur	**378801**	Reimbursement - Fuel for MH0914C WrongPetrol Station	35.15
Gordon Bukur Total			**35.15**
Gaming Vault	**396**	Game Vault 09/07/26 Winter in Mandurah	1,452.00
Gaming Vault Total			**1,452.00**
The Funk Factory	**1197**	MAF26 Puppets Workshop & PerformanceFirst Instalment 50%	10,976.32
The Funk Factory Total			**10,976.32**
Cubby Pilates	**7**	Pilates Classes 13/10/26 - 24/11/26George Robinson Gardens, Mandurah	1,320.00
Cubby Pilates Total			**1,320.00**
Complete Approvals	**D000296405**	Refund: Fees paid for exempt DA 12620.2636 Capel Way, Herron. CONTACT: Shadia	320.00
Complete Approvals Total			**320.00**
Slip Guard Pty Ltd	**7**	Slip Testing - MARC	4,444.00
Slip Guard Pty Ltd Total			**4,444.00**
Love to Be	**597**	Winter in Mandurah Grant 2026	1,000.00
Love to Be Total			**1,000.00**
Little Legends Entertainment	**188**	Face Painting - Winter in Mandurah	726.00
Little Legends Entertainment Total			**726.00**
Brand In Hand Enterprises Pty Ltd	**4058-001**	Hire Photo Booth - Christmas Breakfast2026 - 50% Deposit Only	399.50
Brand In Hand Enterprises Pty Ltd Total			**399.50**
WA Bluemetal	**BY48211**	Supply Road Base 15/07/26 Doddis BeachHalls Head	10,652.91
WA Bluemetal Total			**10,652.91**
Mandurah Chandlery	**R3661**	P01421 Fuel Line	38.51
Mandurah Chandlery Total			**38.51**
Advance Press (2013) Pty Ltd	**6091**	PRIS Support Cards (set of 6) x250	363.00
Advance Press (2013) Pty Ltd Total			**363.00**
Men Of The Trees Peel Branch	**84**	WA Native Plants for Community SeedlingGiveaway	2,560.00
	85	Supply of WA Native Plants as Tube Stock	2,260.00

Creditor	Invoice number	NarrationFull	Total
Men Of The Trees Peel Branch Total			**4,820.00**
HK Calibration Technologies Pty Ltd	**124616**	Calibration of Thermometer	195.80
	127080	Calibration of Thermometer July 2026	1,050.06
	125715	Calibration of Thermometer	195.80
HK Calibration Technologies Pty Ltd Total			**1,441.66**
SAI Global Australia Pty Ltd	**SAIG1IS-1435102**	i2i CV2 Addition AS (SA)	123.27
SAI Global Australia Pty Ltd Total			**123.27**
LGISWA	**100-165553-01**	50% Insurance Contribution 30/06/26 -30/06/27	1,500,390.74
LGISWA Total			**1,500,390.74**
Jaybro Group Pty Ltd	**90069070**	Temporary Fencing - 2000 Series PackageDeal 200m	7,433.20
Jaybro Group Pty Ltd Total			**7,433.20**
Western Power	**CORPB0866379**	Design Fee: WS-929030G1Q7 - MP222530 -2 Tuckey Street, Mandurah	1,320.00
Western Power Total			**1,320.00**
Vorgee Pty Ltd	**206747**	Teaching Doll 'Bambino Gigi' - Lightx 2	158.40
Vorgee Pty Ltd Total			**158.40**
Bollig Design Group Pty Ltd	**255**	Dawesville Community Centre Artwork -50% Design Component	5,775.00
Bollig Design Group Pty Ltd Total			**5,775.00**
Dirt n Boondies	**POS 2 - V127022**	Cylone Post Hole Shovel x10	774.00
Dirt n Boondies Total			**774.00**
Jaycar Electronics Pty Ltd	**47111202056**	Battery SLA 12v 9AH x3	119.85
Jaycar Electronics Pty Ltd Total			**119.85**
Hart Sport	**10391635**	Resistance Band x1 - Resistance Tube x15	493.50
Hart Sport Total			**493.50**
Head Set Era	**13638**	HP Poly W8220 Wireless Headset x3	1,754.50
Head Set Era Total			**1,754.50**
Brooke Halleen	**AU62610708**	Reimbursement - CA Subscription Fee2026-2027	930.00
Brooke Halleen Total			**930.00**
Mandurah Indoor Plant Hire	**7562**	Maintenance of Indoor Plants May 2026Rangers	15.40
	7561	Maintenance of Indoor Plants May 2026Marina	33.00
	7559	Maintenance of Indoor Plants May 2026IT & Civic	22.00
	7558	Maintenance of Indoor Plants May 2026Admin & Extras	121.00
	7560	Maintenance of Indoor Plants May 2026Mandurah Library	24.20
Mandurah Indoor Plant Hire Total			**215.60**
Technology One Limited	**264226**	AMS Program 01/07/26 - 31/07/26	10,422.53
Technology One Limited Total			**10,422.53**
Pirate Ship Mandurah	**9**	Vouchers for Crab Fest 2026	770.00
Pirate Ship Mandurah Total			**770.00**
Sunny Industrial Brushware Pty Ltd	**33331**	Yard Brooms Blk/Tan Poly - 35cm	468.60
	33321	Aluminium Handles & Metal Rake Brackets	344.30
Sunny Industrial Brushware Pty Ltd Total			**812.90**
LD Total	**149791**	50% Retention Release - DawesvilleIrrigation Water Expansion Project	3,699.17
LD Total Total			**3,699.17**
Bartco Traffic Equipment Pty Ltd	**32467**	Webstudio Licence Agreement01/07/26 - 30/06/27	528.00
	32466	Webstudio Licence Agreement01/07/26 - 31/12/26	264.00
Bartco Traffic Equipment Pty Ltd Total			**792.00**
Mark One Visual Promotions	**220528**	Christmas Light Installations - 3DIlluminated Aeroplane	31,900.00
	220529	Christmas Light Installations - VariousItems	39,600.00
	220540	2D Hanging Star & Icicle Cascade x2	22,000.00
Mark One Visual Promotions Total			**93,500.00**
Terrestrial Ecosystems	**2401**	Fauna Inspection - 21 Sheffield GreenGreenfields	1,683.00
Terrestrial Ecosystems Total			**1,683.00**
BG&E Pty Limited	**A010000JUNE26**	Eastern Foreshore Boardwalk Design -Services to 30/06/26	102,047.00
BG&E Pty Limited Total			**102,047.00**
NRP Electrical Services	**108495**	Inspect Geothermal Controls 09/07/26MARC	319.00
NRP Electrical Services Total			**319.00**
Eco Advise	**88**	Quarterly Groundwater Quality Monitoring	1,000.00
Eco Advise Total			**1,000.00**
Frontline Fire & Rescue Equipment	**90276**	Reflective Name Sticker x12	132.00
Frontline Fire & Rescue Equipment Total			**132.00**
Mandurah Southern Dist Bushfire Brigade	**1ST 2026/27 OPERATIN**	1st Instalment 2026/27 Operating Grant	860.00
Mandurah Southern Dist Bushfire Brigade Total			**860.00**
Landscape Kerbing	**110**	Kerbing for Beach Access - 9 OrmsbyTerrace, Mandurah	580.36
	111	Kerbing for Beach Access - Halls Head	580.36
Landscape Kerbing Total			**1,160.72**
Earth 2 Ocean Communications	**2026/01346**	Replacement VHF Repeater System - MARC	11,562.05
Earth 2 Ocean Communications Total			**11,562.05**
Techworks Plumbing Pty Ltd	**116716**	Unblock Toilet 10/07/26 Orion ReserveAblution, Silversands	180.68
	116717	Unblock Toilet 10/07/26 Mandurah Library	180.68
	116713	Repairs to Leaking Shower & WaterFountain 10/07/26 Pyramids BeachDawesville	139.43
	116712	Service Kitchen Equipment 10/07/26Dawesville Community Centre	278.85
	116710	Repairs to Deep Fryer 08/07/26 MeadowSprings Sports Facility	434.42
	116711	Unblock Toilet 10/07/26 Novara ForeshoreAblution, Falcon	185.90
	116718	Inspect Tap 07/07/26 Civic Centre	232.38
	116719	Repairs to Tap 07/07/26 Lakelands SportsFacility	232.38
	116679	Unblock Toilet 08/07/26 Avalon ForeshoreAblution, Falcon	162.67
	116676	Unblock Toilets 08/07/26 SeascapesForeshore Ablution, Halls Head	227.15
	116677	Unblock Toilet 08/07/26 Madora BayCentral Ablution	197.04
	116665	Unblock Toilet 08/07/26 Mandurah Library	185.90
	116671	Unblock Toilet 08/07/26 Administration	180.68
	116792	Inspect Water Leak 14/07/26 AvalonForeshore Ablution, Falcon	420.59
	116793	Unblock Toilet 15/07/26 RiversideGardens Ablution, Greenfields	92.95
	116795	Unblock Toilet 15/07/26 CoodanupForeshore Ablution, Coodanup	185.90
	116798	Unblock Toilet 15/07/26 Mandurah VisitorCentre	92.95
	116797	Unblock Toilet 15/07/26 Mewburn CentreMandurah	185.90
	116796	Unblock Toilet 15/07/26 WesternForeshore Ablution, Halls Head	139.43
	116790	Unblock Toilet 14/07/26 Mandurah Library	116.19
	116791	Unblock Hand Basin 14/07/26 Seniors	92.95
	116788	Unblock Toilet 12/07/26 Visitor CentreAblution, Mandurah	278.85
	116794	Unblock Toilet 15/07/26 Halls HeadForeshore Ablution	139.43
	116982	Unblock Toilet 17/07/26 WesternForeshore Ablution, Halls Head	92.95
	116990	Repairs to Water Fountain 20/07/26 MARC	603.43
	116974	Unblock Urinal 07/07/26 MARC	3,792.76
	116675	Unblock Basin 08/07/26 Western ForeshoreHalls Head	203.92
	117066	Inspect Leaking Tap 21/07/26 OliveReserve Ablution, Falcon	92.95
	117088	Inspect Missing Tap 23/07/26 OspreyForeshore Reserve, Erskine	139.43
	117085	Repairs to Leaking Tap 22/07/26 WesternForeshore Ablution, Mandurah	240.71
	117080	Unblock Toilet 22/07/26 Egret PointAblution, Erskine	139.43
	117072	Unblock Toilet 22/07/26 Henson ReserveAblution, Silversands	92.95
	117083	Unblock Toilet 22/07/26 Mandurah Library	92.95
	117068	Repair Damaged Pipework 21/07/26Mississippi Reserve, Greenfields	275.51
	116962	Plumbing Repairs 16/07/26 MARC	650.65
	117189	Repair Flush Button - Mewburn CentreAblution 25/07/26	348.07
Techworks Plumbing Pty Ltd Total			**11,329.01**
Fuchs Lubricants (Australasia) Pty Ltd	**92637524**	Titan Formula SP x1	1,475.50

Creditor	Invoice number	NarrationFull	Total
Fuchs Lubricants (Australasia) Pty Ltd	**92638517**	Titan Supergear LS 205L x1	2,510.60
	92642422	Adblue 1000L x1	4,307.05
Fuchs Lubricants (Australasia) Pty Ltd Total			**8,293.15**
Mr Andrew Ginbey	**02376007201**	Reimbursement - Fuel for MH1891CPurchased by Mistake	70.60
Mr Andrew Ginbey Total			**70.60**
Public Transport Authority	**2025-46**	Fabrication & Installation of BusShelter 21739 - Casuarina Drive, Erskine	7,282.19
	2025-45	Fabrication & Installation of BusShelter 27909 - Dandaragan DriveDawesville	7,282.19
	2025-44	Fabrication & Installation of BusShelter 21808 - Oceanic DriveDawesville	7,282.19
	2025-32	Fabrication & Installation of BusShelter 21752 - Sticks BoulevardGreenfields	7,282.19
Public Transport Authority Total			**29,128.76**
WesTrac Pty Ltd	**PI 2474013**	O-Rings for Mowers 228-7090	225.28
WesTrac Pty Ltd Total			**225.28**
Datacom Systems (AU) Pty Ltd	**1814614**	Ubiquiti Access Points x6	2,661.98
	1802147	Azure Plan 01/05/26 - 01/06/26	2,055.72
	1802255	Microsoft 365 & Defender Suite Add Ons28/05/26 - 31/10/26	2,394.76
	1792403	Azure 01/04/26 - 01/05/26Microsoft Licences 23/04/26 - 31/10/26	2,997.75
Datacom Systems (AU) Pty Ltd Total			**10,110.21**
The Bridge Garden Bar & Restaurant	**572**	Catering - Secret Sounds of the CityEvent 2	500.00
The Bridge Garden Bar & Restaurant Total			**500.00**
Scott Printers Pty Ltd	**201800**	Catalogue Printing - Don't Touch The Art	1,540.00
Scott Printers Pty Ltd Total			**1,540.00**
Cr Adriana A J M Green	**JULY 2026**	Fees & Allowances 01/07/26 - 14/07/26	1,542.77
	JULY 2026-2	Fees & Allowances 15/07/26 - 28/07/26	1,542.77
	TRAVEL CLOTHING JUI	Travel & Clothing Expense ClaimApril - June 2026	324.35
Cr Adriana A J M Green Total			**3,409.89**
Hi Def Installations	**HDI26030702**	Install TV - Council Reception Area	1,645.00
	HDI26030701	Install TV - Dawesville Community Centre	3,135.00
	HDI26030726	Install TV - Managers Office IT Section	1,525.00
Hi Def Installations Total			**6,305.00**
Mr Cameron Tuck	**52424**	Reimbursement - Fuel as Ampol Card Fault	76.64
Mr Cameron Tuck Total			**76.64**
4Park Pty Ltd	**107255**	Steering Wheels for Playground Repairs	701.80
	106617	Flying Fox Straps (Set) x1	399.30
4Park Pty Ltd Total			**1,101.10**
Veolia Recycling & Recovery (Perth) Pty Ltd	**61803245**	Sweeper Spoils - May 2026	22,408.62
Veolia Recycling & Recovery (Perth) Pty Ltd Total			**22,408.62**
EnvisionWare Australia Pty Ltd	**AU-0701**	Envisionware Solutions Annual ReviewExpires 30/06/27	2,686.35
EnvisionWare Australia Pty Ltd Total			**2,686.35**
Mainline Restoration Pty Ltd	**1190**	Maintenance - Halls Cottage, Halls Head	2,772.00
Mainline Restoration Pty Ltd Total			**2,772.00**
JLT Risk Solutions Pty Ltd	**062-220212**	Insurance Renewal - Marine Cargo30/06/26 - 30/06/27	346.50
	062-220229	Insurance Renewal - Marine HullCommercial Pontoons 30/06/26 - 30/06/27	3,279.74
	062-220388	Insurance Renewal - Marine HullCommercial Boats 30/06/26 - 30/06/27	5,686.74
JLT Risk Solutions Pty Ltd Total			**9,312.98**
Local Health Authorities Analytical Committee	**MA2026074**	LHAAC Sampling Scheme Annual Fee 26/27	25,842.86
Local Health Authorities Analytical Committee Total			**25,842.86**
Jackson McDonald	**565587**	Reference No IMM:7184176 - Legal Advice	23,877.15
	563990	Reference No MDR:7184406 Legal Advice	1,039.50
Jackson McDonald Total			**24,916.65**
Geared Construction Pty Ltd	**863**	Dawesville Community Centre - ProgressClaim 21	67,244.02
Geared Construction Pty Ltd Total			**67,244.02**
Aquamonix Pty Limited	**80927**	Annual Sim Card Subscriptions01/08/26 - 31/07/27	3,950.23
	80928	Rainman Cloud Hosting01/07/26 - 30/06/27	7,778.06
	81031	Repairs to Irrigation SystemDawesville Ridge	1,318.90
Aquamonix Pty Limited Total			**13,047.19**
RMIT Online Pty Ltd	**100214596**	Business Analyst Training	1,520.00
RMIT Online Pty Ltd Total			**1,520.00**
Let it Be Records	**COMWF2026**	Music Pop Up Stands - Winter in Mandurah	1,100.00
Let it Be Records Total			**1,100.00**
Hamel Nursery	**398/26**	Assorted Plants - Bushland Management	3,177.44
Hamel Nursery Total			**3,177.44**
Mandurah Makos Football Club	**ID 4499**	Bond Return: Hire of MBRC, 23/05/26.CONTACT: Jamie Sonnet	1,000.00
Mandurah Makos Football Club Total			**1,000.00**
Hopgood Ganim	**538596**	Ref No: RYC/2651461 Legal Advice	2,525.01
	541448	Lay Down Area Licence - Lot 103 CorsicanPlace, Parklands	1,247.40
Hopgood Ganim Total			**3,772.41**
ActivTec Pty Ltd	**RIN177729**	Hoist Service June 2026 MARC	723.75
ActivTec Pty Ltd Total			**723.75**
William Buck Consulting (WA) Pty Ltd	**10422**	ARIC Meeting 04/05/26 - Sitting Fees &Travel Fee	599.53
William Buck Consulting (WA) Pty Ltd Total			**599.53**
Playspaces Australia Pty Ltd	**94**	Play Equipment - Norwich ReserveGreenfields	5,294.30
Playspaces Australia Pty Ltd Total			**5,294.30**
Amber Technology Limited	**1199311**	Accessories for Noise Meter	1,857.60
Amber Technology Limited Total			**1,857.60**
Valsoft Ireland Limited	**670479**	Library Collection Subscription Renewal23/08/26 - 22/08/27	17,490.00
Valsoft Ireland Limited Total			**17,490.00**
State of Social	**4299**	State of Social Event - 2 x Tickets	1,705.00
State of Social Total			**1,705.00**
Victor Sports Med Pty Ltd	**SI2119981**	Sports Equipment - MARC	786.78
Victor Sports Med Pty Ltd Total			**786.78**
Discus Digital Print	**46460**	Trail Signs for Giants x3	7,329.30
Discus Digital Print Total			**7,329.30**
Lalli Consulting Engineers	**3798**	Inspection of Non-Electrical Park Poles	53,966.00
Lalli Consulting Engineers Total			**53,966.00**
The Trustee for Swan Towing Trust	**344941**	Rego No N/P Towing Charge 08/07/26	1,430.00
The Trustee for Swan Towing Trust Total			**1,430.00**
LOGO Appointments	**H7086**	Website Advertising - City Parks	165.00
	H7126	Website Advertising - CoordinatorProcurement	165.00
LOGO Appointments Total			**330.00**
Helena Bassett-Scarfe	**E0646569**	Reimbursement - Working with ChildrenCheck	87.00
Helena Bassett-Scarfe Total			**87.00**
Rubal Chakubaji	**2560**	Reimbursement - Fuel Purchased for SiteInspection	67.41
Rubal Chakubaji Total			**67.41**
WA Timber Products Pty Ltd	**1639**	Supply Jarrah Timber - Marina	739.56
WA Timber Products Pty Ltd Total			**739.56**
Winjan Aboriginal Corporation	**202617**	Room Hire 30/06/26 Trauma Workshop	440.00
	202624	Naidoc Celebrations - November 2026	16,500.00
Winjan Aboriginal Corporation Total			**16,940.00**
Alinta Energy	**744002426 29/06/26**	2 Third Ave MANDURAH25/03/2026-25/06/2026	114.05
Alinta Energy Total			**114.05**
GISSA	**48796**	Contribution to A-SPEC Administration2026/2027	5,218.40
GISSA Total			**5,218.40**
Tenderlink	**AU-766131**	Tenderlink Ads 17-18/06/26	554.40
	AU-760601	Tenderlink Ads 15-29/05/26	554.40

Creditor	Invoice number	NarrationFull	Total
Tenderlink Total			**1,108.80**
Nobuo Hara	**1020**	Deaf & Auslan Workshop 06/07/26Mandurah Library & Falcon Library	800.00
Nobuo Hara Total			**800.00**
Brighton Hotel	**83**	Secret Sounds Event 08/07/26	510.00
Brighton Hotel Total			**510.00**
Tydell Ablett	**71**	Facepainting Stall - National Tree Day2026	450.00
Tydell Ablett Total			**450.00**
Just Pizza Company	**F55198864**	Cafe Supplies - MARC	274.40
Just Pizza Company Total			**274.40**
Mr Daniel Strange	**CPR967479**	Study Reimbursement: Bachelor of AppliedScience - Semester 1, 2026	635.00
Mr Daniel Strange Total			**635.00**
Peta Foulkes	**10568416**	Reimbursement - Bachelor of HealthScience - Semester 1 2026	2,477.25
Peta Foulkes Total			**2,477.25**
Mrs Kathleen Morfitt	**AU62630659**	Reimbursement - CA Membership 2026/27	930.00
Mrs Kathleen Morfitt Total			**930.00**
Data 3 Ltd	**SIN000384818**	HP Monitors x30	9,818.33
	SIN000379682	Fortiswitch Support Renewal End 05/08/27	3,607.19
Data 3 Ltd Total			**13,425.52**
Cr Ahmed Zilani	**JULY 2026**	Fees & Allowances 01/07/26 - 31/07/26	3,416.11
	AUGUST 2026	Fees & Allowances 01/08/26 - 31/08/26	3,416.11
	TRAVEL EXPENSE CLA	Travel Expense ClaimJanuary - May 2026	125.56
Cr Ahmed Zilani Total			**6,957.78**
WT Business Advisory Services	**2710**	Sitting Fee 04/05/26 Audit & RiskImprovement Committee	495.00
WT Business Advisory Services Total			**495.00**
Mandurah Builders Scaffold	**141498**	FlexiForm x14	1,012.00
Mandurah Builders Scaffold Total			**1,012.00**
Peel Multicultural Association Inc.	**202601**	Community Partnership Fund Year 2	700.00
Peel Multicultural Association Inc. Total			**700.00**
Zoggs Australia	**3790291195**	Zoggs Bulk Order - MARC	3,843.40
Zoggs Australia Total			**3,843.40**
Archies Southwest	**4**	Winter in Mandurah Grant 2026	900.00
Archies Southwest Total			**900.00**
The Trustee for Barter Trust	**VP-1778-07-2026**	Boat Valuations x4	2,200.00
The Trustee for Barter Trust Total			**2,200.00**
Acumentis Pty Ltd	**2606006764.1**	Valuation Report - 6 Banksia StreetMandurah	3,080.00
Acumentis Pty Ltd Total			**3,080.00**
Kelly Dominiak	**716002601**	Reimbursement - Employee Birth of Child	55.00
Kelly Dominiak Total			**55.00**
Paraquad Industries	**60696**	Inter Library Loan Service 2026/2027	8,728.61
Paraquad Industries Total			**8,728.61**
Cleanaway Co Pty Ltd	**3715917**	Waste Oil Disposal 23/06/26	4,378.17
Cleanaway Co Pty Ltd Total			**4,378.17**
Alfresco Indian Cuisine	**8063**	Catering 24/06/26 Council Meeting	560.00
Alfresco Indian Cuisine Total			**560.00**
Star Surf & Skate	**226**	Winter in Mandurah Grant 2026	1,000.00
Star Surf & Skate Total			**1,000.00**
Industrias Installations	**47807**	Investigate Solar - MPAC 06/07/26	690.80
Industrias Installations Total			**690.80**
SDC Engineering Pty Ltd	**233**	MARC Pirate Playground - TechnicalSpecifications for Design & Construction	26,561.70
	241	Design Variation - Pirate PlaygroundMARC	4,620.00
	228	Technical Specifications - MARC PiratePlayground	27,514.30
SDC Engineering Pty Ltd Total			**58,696.00**
Abdul-Rahman Ibrahim Abdullah	**950**	CASM Mentorship Fee	768.30
Abdul-Rahman Ibrahim Abdullah Total			**768.30**
The Trustee for The Tiale Family Trust	**274**	Virtual Illustration Workshop - MandurahMuseum	2,520.00
The Trustee for The Tiale Family Trust Total			**2,520.00**
Peel Exhaust & Towbar 4x4 Fit Outs	**1654**	T01417 Repair Muffler	130.00
Peel Exhaust & Towbar 4x4 Fit Outs Total			**130.00**
Econisis Pty Ltd	**PQ26064-1**	Mandurah Civic Precinct Community NeedsAssessment - Inception 30%	12,949.20
Econisis Pty Ltd Total			**12,949.20**
DJ Emma	**DJE846**	Mandurah Arts Festival 2026 - Kids Disco- Installment 1	450.00
DJ Emma Total			**450.00**
GTMC Test&Tag	**75**	Service to Washing Machine & DryerSeniors	355.00
GTMC Test&Tag Total			**355.00**
Direct Communications Pty Ltd	**122439**	Speaker Microphone & Audio Jack x5	775.50
Direct Communications Pty Ltd Total			**775.50**
Site Environmental & Remediation	**SI15702**	Clearance Inspection - King Carnival	660.00
Site Environmental & Remediation Total			**660.00**
Moore Australia (WA) Pty Ltd	**5176**	2026 WALGA Tax Webinar Series 1	638.00
Moore Australia (WA) Pty Ltd Total			**638.00**
Mills Oakley	**828298**	Reference No SJMP:8200251 Legal Advice	745.80
Mills Oakley Total			**745.80**
QS Reports Pty Ltd	**2553**	Quantity Surveying Services - EasternForeshore Boardwalk Replacement	2,418.68
QS Reports Pty Ltd Total			**2,418.68**
Waypoint Visuals	**51**	Photography - National Tree Day 2026	500.00
Waypoint Visuals Total			**500.00**
Sarto Skateparks	**LLY.001**	Site Investigation & CommunityEngagement Workshop - Lakelands YouthPark	8,668.00
Sarto Skateparks Total			**8,668.00**
Luneka Pty Ltd	**2**	Site Visits & CIRCLY Pavement Design	2,515.20
Luneka Pty Ltd Total			**2,515.20**
Genus Environmental Pty Ltd	**342**	Arborist Inspection - Pinjarra RoadMandurah	1,122.00
Genus Environmental Pty Ltd Total			**1,122.00**
Bronwyn Batten	**1**	MAF26 Onstage Dating 02/10/26 + 03/10/26First Instalment 50%	6,990.50
Bronwyn Batten Total			**6,990.50**
John Florenca	**I**	Boxing Session - July School Holidays	100.00
John Florenca Total			**100.00**
Patricia Joy Bryers	**123456**	Re-roof Compliance Calculations - SouthWing BNE Building	300.00
Patricia Joy Bryers Total			**300.00**
Precision Mail Pty Ltd	**107013**	Writeable Finish Cards x5000	3,519.70
Precision Mail Pty Ltd Total			**3,519.70**
UFX Event Engineering	**93**	Event Sponsorship - Mandurah BoatCaravan 4WD & Camping Show 2025 - FinalInvoice	5,500.00
	92	Event Sponsorship - Mandurah BoatCaravan 4WD & Camping Show 2025	5,500.00
UFX Event Engineering Total			**11,000.00**
Dazza's Plants and Gifts	**8**	Winter in Mandurah Grant 2026	1,100.00
Dazza's Plants and Gifts Total			**1,100.00**
LX Lash Studio	**94**	Winter in Mandurah Grant 2026	959.10
LX Lash Studio Total			**959.10**
Kristee Leggerini	**23273409**	Study Reimbursement: Master of LandscapeArchitecture 2025/2026	5,000.00
Kristee Leggerini Total			**5,000.00**
Pete's Treeworx	**9571**	Waterwise Verge Program - Supply Mulch	7,818.25
Pete's Treeworx Total			**7,818.25**
Scanning Pens Pty Ltd	**SPAU13446**	C-Pen Reader x3	1,411.50
Scanning Pens Pty Ltd Total			**1,411.50**
Sally Wawn	**AGSM03575**	Reimbursement - Study Assistance forAdaptive Leadership Course	4,770.00

Creditor	Invoice number	NarrationFull	Total
Sally Wawn Total			**4,770.00**
Lee Blackburn	**72640**	LDAT Soccer Session 23/07/26	300.00
Lee Blackburn Total			**300.00**
Subway Mandurah Foreshore	**35**	Catering 15/04/26 River Waste EducatorNetworking Meeting	151.00
Subway Mandurah Foreshore Total			**151.00**
Mandurah Hydraulics	**27037**	T05019 Fitting for Nozzle Ram	12.12
Mandurah Hydraulics Total			**12.12**
Pedders Suspension Mandurah	**14418**	U03026 Upgrade Suspension	1,613.00
Pedders Suspension Mandurah Total			**1,613.00**
Greenway Turf Solutions	**SI-00132528**	Supply Seed for Sports Oval Renovations	2,194.50
Greenway Turf Solutions Total			**2,194.50**
Bart Solutions	**2775**	BART Direct SMS 01/08/26 - 31/07/27	165.00
Bart Solutions Total			**165.00**
Judo Western Australia (Inc)	**615**	Judo Championship - 1st Instalment	2,750.00
	616	Judo Championship - 2nd Instalment	2,750.00
Judo Western Australia (Inc) Total			**5,500.00**
Firesafe Construction Pty Ltd	**9018**	WMC Fire Fighting Infrastructure - Claim6, June 2026	38,000.83
Firesafe Construction Pty Ltd Total			**38,000.83**
Tessa Yvonne MacKay	**CASM_RES**	Creative Extension Residency Workshop14/04/26 - 30/06/26	2,602.56
Tessa Yvonne MacKay Total			**2,602.56**
MEnD Consulting Pty Ltd	**60629**	Bridge Crack Monitoring - Progress Claim#1	15,101.57
MEnD Consulting Pty Ltd Total			**15,101.57**
Australian Native Nursery	**2077**	Assorted Plants - Embrace a Space 2026	856.00
Australian Native Nursery Total			**856.00**
Palintest Australia	**125790**	Hard Kit, Lumiso Pooltest 9	1,857.35
Palintest Australia Total			**1,857.35**
Truck and Car Panel and Paint	**6059**	Rego No MH3940C Insurance Excess	1,000.00
Truck and Car Panel and Paint Total			**1,000.00**
Active Metal Fabrication	**2522**	Stainless Steel Bin Enclosures	18,947.50
Active Metal Fabrication Total			**18,947.50**
Grand Total			**15,605,138.03**

Corporate Credit Card Transactions for June 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
INFORMATION TECHNOLO	CRUCIAL PARADIGM PTY L	1/06/2026	Website Renewals Tourism	149.55
EVENTS	RLSSWA	2/06/2026	Rescue Tube Wannaup Giant	213.78
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	2/06/2026	Int Transaction Fee	117.55
INFORMATION TECHNOLO	OPENVPN SUBSCRIPTION	2/06/2026	VPN Subscription 2026/27	4701.93
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/06/2026	AI Image Processing May 2026	165.59
YOUTH DEVELOPMENT	Coles Online	2/06/2026	Food for Drop In	194.04
YOUTH DEVELOPMENT	Coles Online	2/06/2026	Food for Drop In	240.95
RECREATION CENTRE	OFFICEWORKS	2/06/2026	Red Stickers Refund	-12
INFORMATION TECHNOLO	Google CLOUD 49L6M9	2/06/2026	Google Maps 01/5/26 - 31/5/26	399.23
OPERATION CENTRE	WOOLWORTHS 4395	3/06/2026	Team Building Event Cityfleet	74.51
SENIORS & COMMUNITY	GAMING AND WAGERING	3/06/2026	Monthly Bingo Return - Seniors	138.6
EXECUTIVE ASSIST P&C	KMART	3/06/2026	Certificate Frames x 12	27
EXECUTIVE ASSIST P&C	KMART	3/06/2026	Certificate Frames x 12	27
LIBRARY SERVICES	COLES 0257	3/06/2026	Catering - Writer in Library	3.83
LIBRARY SERVICES	COLES 0257	3/06/2026	Catering - Writer in Library	111.17
YOUTH DEVELOPMENT	Coles Online	3/06/2026	Food for YAG social day	73
YOUTH DEVELOPMENT	Coles Online	3/06/2026	Food for YAG social day	109.61
RECREATION CENTRE	KMART 1244	4/06/2026	5 x Employee of the Month Award	100
RECREATION CENTRE	KMART 1244	4/06/2026	5 x Employee of the Month Award	100
RECREATION CENTRE	KMART 1244	4/06/2026	2 x Employee of the Month Award	40
YOUTH DEVELOPMENT	Coles Online	4/06/2026	Food for Drop In 08/06/26	381.26
YOUTH DEVELOPMENT	Coles Online	4/06/2026	Food for Drop In	366.55
PEOPLE & CULTURE	GLOBAL DIAGNOS AUST	5/06/2026	Radiology Exam 17/02/26	116.7
HEALTHY COMMUNITIES	COLES 0311	5/06/2026	Fruit PHWP launch 6/6 & 10/6	65.45
MAYOR & COUNCILLORS	EB *Secret Sounds of t	5/06/2026	Event ticket	15
MAYOR & COUNCILLORS	Woolworths Online	5/06/2026	Batteries	28
MAYOR & COUNCILLORS	Woolworths Online	5/06/2026	EM Pantry Items	71
RANGER SERVICES	PPSR AFSA	5/06/2026	PPSR Rego Check 05/06/26	2
RANGER SERVICES	PPSR AFSA	5/06/2026	PPSR Rego Check 05/06/26	2
YOUTH DEVELOPMENT	Dominos Estore Mandura	6/06/2026	YAG social day pizza	77.3
INFORMATION TECHNOLO	CUSTOMGPT.AI	6/06/2026	Accidental Trial	146.04
RECREATION CENTRE	TWMIAMI SA252	8/06/2026	Oxygen Tank Refills x2	20
ADMIN OFFICER	COLES 0348	8/06/2026	Long Serving Leaving Voucher	100
YOUTH DEVELOPMENT	Dominos Estore Mandura	8/06/2026	Young Yorgas Pizza end of term	134.25
RANGER SERVICES	WOOLWORTHS 4340	8/06/2026	Cat & Dog Food - Rangers	104.7
PEOPLE & CULTURE	Turquoise DQ	9/06/2026	Team Building Event	310.56
OPERATION CENTRE	AMSA	10/06/2026	Certificate of Operation	-223
SYSTEMS PROJECT OFFI	GM MULTIMEDIA PTY LTD	10/06/2026	Portable Projector Arts Team	1771
HERITAGE & COMMUNITY	POST MANDURAH POST SHO	10/06/2026	Working with Children 03/56531	11
ADMIN OFFICER	TODS CAFE PTY LTD	11/06/2026	Director Gift Vouchers	100
SENIORS & COMMUNITY	BIG W 0449	11/06/2026	Certificate frame 100th Bday	2.25
SENIORS & COMMUNITY	BIG W 0449	11/06/2026	Paper plates for centre event	24
RANGER SERVICES	AIMS INDUST	11/06/2026	Tyre Chalk - Ranger Services	129.59
YOUTH DEVELOPMENT	Rebound Mandurah	12/06/2026	End of term excursion 15/6	452.69
INFORMATION TECHNOLO	CAMLYTICS	12/06/2026	AI Image Analytics	326.79
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/06/2026	Int Transaction Fee	8.17
HEALTHY COMMUNITIES	COLES 7543	15/06/2026	Fruit PHWP launch 17/6 & 19/6	66.83
HEALTHY COMMUNITIES	COLES 7543	15/06/2026	Fruit PHWP launch 17/6 & 19/6	0.25
LIBRARY SERVICES	WWC-COMMUNITIES	15/06/2026	WWCC Renewal - Staff	87
YOUTH DEVELOPMENT	KMART 1088	15/06/2026	Decorations for BDYC show	131.9
YOUTH DEVELOPMENT	BIG W 0449	15/06/2026	Items for BDYC talent show	78.3
YOUTH DEVELOPMENT	ZLR*Best Price Mandura	15/06/2026	Items for BDYC talent show	3.99
RANGER SERVICES	Fruugo.com	15/06/2026	Small Animal Body Bags x10	180.99
RECREATION CENTRE	KMART 1088	16/06/2026	Retail Stock Towels	65
RECREATION CENTRE	KMART 1088	16/06/2026	Pillows for First Aid Room	19
RECREATION CENTRE	KMART 1088	16/06/2026	Sunscreen for Retail Stock	174
RECREATION CENTRE	KMART 1088	16/06/2026	Hats Cafe Compulsory uniforms	24
RECREATION CENTRE	KMART 1088	16/06/2026	Toilet Brushes for toilets	22.5
HEALTHY COMMUNITIES	Coles Online	16/06/2026	Men's Health Fun Run MTea	45
HEALTHY COMMUNITIES	Coles Online	16/06/2026	Men's Health Fun Run M/Tea	71.86
YOUTH DEVELOPMENT	Coles Online	16/06/2026	Food for drop in 16/6/216	347.38
YOUTH DEVELOPMENT	Coles Online	16/06/2026	Food for drop in 16/6/26	412.8
CORP COMMUNICATIONS	TIMEPATH B.V.	16/06/2026	Timepath Subscription June 26	14.22
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	16/06/2026	Int Transaction Fee	0.36
HERITAGE & COMMUNITY	POST MANDURAH POST SHO	16/06/2026	Working with Children 04/55740	11
RANGER SERVICES	VEDA ISS AUTO	16/06/2026	Rego Check - Abandoned Vehicle	28.95
RANGER SERVICES	VEDA ISS AUTO	16/06/2026	Rego Check - Abandoned Vehicle	28.95
ADMIN OFFICER	TODS CAFE PTY LTD	17/06/2026	Director Gift Vouchers	100
ADMIN OFFICER	COLES 0348	17/06/2026	Director Team meeting June	113.75
ADMIN OFFICER	COLES 0348	17/06/2026	Director Team meeting June	70.3
ADMIN OFFICER	COLES 0348	17/06/2026	MEAG Meeting Morning Tea	3.72
ADMIN OFFICER	COLES 0348	17/06/2026	MEAG Meeting Morning Tea	0.93
ADMIN OFFICER	COLES 0348	17/06/2026	MEAG Meeting Morning Tea	4.65

ARTS CULTURE	KMART 1088	17/06/2026	CASM Office/Kitchen Supplies	88.5
ARTS CULTURE	COLES 0311	17/06/2026	Drinks for exhibition opening	0.5
ARTS CULTURE	COLES 0311	17/06/2026	Drinks for exhibition opening	0.25
ARTS CULTURE	COLES 0311	17/06/2026	Drinks for exhibition opening	4.95
ARTS CULTURE	COLES 0311	17/06/2026	Drinks for exhibition opening	1.9
ARTS CULTURE	COLES 0311	17/06/2026	Drinks for exhibition opening	0.95
ARTS CULTURE	COLES 0311	17/06/2026	Drinks for exhibition opening	19.05
ARTS CULTURE	COLES 0311	17/06/2026	CASM office/kitchen supplies	8.2
ARTS CULTURE	7 ELEVEN 3055	17/06/2026	Ice for exhibition opening	0.48
ARTS CULTURE	7 ELEVEN 3055	17/06/2026	Ice for exhibition opening	0.24
ARTS CULTURE	7 ELEVEN 3055	17/06/2026	Ice for exhibition opening	4.78
INFORMATION TECHNOLO	CUSTOMGPT.AI	17/06/2026	Refund AI CustomGPT	-146.04
RECREATION CENTRE	KMART 1244	18/06/2026	Cafe Uniform Hats	72
RECREATION CENTRE	KMART 1244	18/06/2026	Retail Stock Towels to Sell	87.5
OPERATION CENTRE	ABLE POWER	18/06/2026	Diesel Pump and Fuel Gauge	385.06
SENIORS & COMMUNITY	WOOLWORTHS 4340	18/06/2026	Flowers 100th Bday Gift	15
SENIORS & COMMUNITY	WOOLWORTHS 4340	18/06/2026	Cake 100th Bday Celebration	11.14
SENIORS & COMMUNITY	WOOLWORTHS 4340	18/06/2026	Cake 100th Bday Celebration	27.86
CORP COMMUNICATIONS	Intellistack-Formstack	18/06/2026	Formstack Subscription June 26	211.93
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/06/2026	Int Transaction Fee	5.3
EXECUTIVE ASSIST P&C	WOOLWORTHS 4340	19/06/2026	Compassionate Gift Flowers	50
LIBRARY SERVICES	WWC-COMMUNITIES	19/06/2026	WWCC Renewal	87
ARTS CULTURE	SP MATAYA EATERY	19/06/2026	Residency morning tea 23/6	50
ARTS CULTURE	SP MATAYA EATERY	19/06/2026	Residency morning tea 23/6	100
CORP COMMUNICATIONS	WANEWSDTI	19/06/2026	West Australian 19/06-16/07 26	32
CITY PLANNER	PEEL CCI* TICKETS-KEYS	19/06/2026	Keystart Breakfast 24/06/26	21.97
RECREATION CENTRE	FACEBK *UPQM5UMZQ2	21/06/2026	Facebook	250
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/06/2026	Lakelands Internet June 2026	108.03
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/06/2026	Financial Review Subscription	75
MAYOR & COUNCILLORS	WOOLWORTHS 4340	22/06/2026	Catering Meeting 22/6	16.33
MAYOR & COUNCILLORS	WOOLWORTHS 4340	22/06/2026	Catering Meeting 22/6	4.08
MAYOR & COUNCILLORS	WOOLWORTHS 4340	22/06/2026	Catering Meeting 22/6	4.09
RECREATION CENTRE	VIRGIN AU	22/06/2026	ASSA Swim Conf. Flight Costs	740.92
RANGER SERVICES	PPSR AFSA	22/06/2026	Request - Rego Details 22/06	2
RANGER SERVICES	PPSR AFSA	22/06/2026	Request - Rego Details 22/06	2
RANGER SERVICES	WOOLWORTHS 4340	22/06/2026	Items for Pound Facility	87.78
RANGER SERVICES	WOOLWORTHS 4340	22/06/2026	Items for Pound Facility	26.62
RECREATION CENTRE	ADELAIDE UNIVERSITY -	23/06/2026	2025 CERM PI Survey	269.5
LIBRARY SERVICES	Subway Greenfields	23/06/2026	Catering - Writers in Library	5.66
LIBRARY SERVICES	Subway Greenfields	23/06/2026	Catering - Writers in Library	209.34
YOUTH DEVELOPMENT	Coles Online	23/06/2026	Food for Drop In	327.36
YOUTH DEVELOPMENT	Coles Online	23/06/2026	Food for Drop In	587.7
MAYOR & COUNCILLORS	KMART	23/06/2026	Cleaning supplies	23
MAYOR & COUNCILLORS	KMART	23/06/2026	Engagement - Prize wheel	89.85
RECREATION CENTRE	KMART 1088	23/06/2026	Kmart toys - Swim School	43
RECREATION CENTRE	KMART 1088	23/06/2026	Kmart toys - Creche	122
RECREATION CENTRE	COLES 0311	23/06/2026	Creche - hand soap	5.1
RANGER SERVICES	PPSR AFSA	23/06/2026	Vehicle Rego Check 23/6/26	2
RANGER SERVICES	PPSR AFSA	23/06/2026	Vehicle Rego Check 22/6/26	2
RANGER SERVICES	WOOLWORTHS 4340	23/06/2026	Tissues for Ranger Service	15.6
LIBRARY SERVICES	KMART 1257	24/06/2026	Paper Plates	9
LIBRARY SERVICES	KMART 1257	24/06/2026	String Lights	40
MAYOR & COUNCILLORS	Mailchimp	24/06/2026	Mailchimp June 2026	29.11
CORP COMMUNICATIONS	BITLY.COM	24/06/2026	Annual Bitly 2026/27	174.34
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	24/06/2026	Int Transaction Fee	4.36
COMMUNITY DEVELOPMEN	NEXACU	24/06/2026	Training Copilot 29/06/26	498.63
ADMIN OFFICER	TRANSPORT WA PERTH	25/06/2026	Jetty Licence No 4105	856.4
ADMIN OFFICER	TRANSPORT WA PERTH	25/06/2026	Jetty Licence No: 1750	856.4
ADMIN OFFICER	TRANSPORT WA PERTH	25/06/2026	Jetty Licence No: 3844	1711.9
HEALTHY COMMUNITIES	MISS MAUD	25/06/2026	Catering Workshop 30/06	180.1
HEALTHY COMMUNITIES	MISS MAUD	25/06/2026	Catering Workshop 30/06	18.45
CORP COMMUNICATIONS	FACEBK *ABYXTVM9J2	25/06/2026	Meta advertising 25 June 2026	253.88
CORP COMMUNICATIONS	FACEBK *ABYXTVM9J2	25/06/2026	Secret Sounds of the City	194.66
CORP COMMUNICATIONS	FACEBK *ABYXTVM9J2	25/06/2026	Mandurah: R U OK?	49.93
CORP COMMUNICATIONS	FACEBK *ABYXTVM9J2	25/06/2026	Green Waste Verge Collection	160.47
CORP COMMUNICATIONS	FACEBK *ABYXTVM9J2	25/06/2026	Draft DAIP feedback	91.06
PEOPLE & CULTURE	Baldivis Doctors	26/06/2026	Medical Report 12/06/26	88
LIBRARY SERVICES	COLES 4796	26/06/2026	Milk for Programs	4.75
YOUTH DEVELOPMENT	Coles Online	26/06/2026	Food for Drop In	539.77
YOUTH DEVELOPMENT	Coles Online	26/06/2026	Food for Drop In	421.26
RECREATION CENTRE	PERTH AIRPORT PTY LTD	28/06/2026	Perth Airport Parking 29/06/26 Melbourne Conference	135.8
CORP COMMUNICATIONS	Intuit	28/06/2026	Monthly Mailchimp June 2026	2924.56
EMERGENCY MANAGEMENT	Hotel at Booking.com	29/06/2026	Accom Coordinator Burn Camp	486.82
PEOPLE & CULTURE	PLANNING INSTITUTE AUS	29/06/2026	Advertising of Senior Planner	360
PEOPLE & CULTURE	R U OK LIMITED	29/06/2026	R U Ok Day Merchandise	810.81

RECREATION CENTRE	RSSVM9 PTY LTD	29/06/2026	Food Staples - NSC conference	17.27
RECREATION CENTRE	RSSVM9 PTY LTD	29/06/2026	Food Staples - NSC conference	35.78
RECREATION CENTRE	FACEBK *ELG4RV52R2	30/06/2026	Facebook Advertising June 2026	24.93
RECREATION CENTRE	ShadowPlayMELPeppersFB	30/06/2026	Meal Receipt x3 pax Melbourne Conference	108.5
YOUTH DEVELOPMENT	JB HI-FI GROUP PTY LTD	30/06/2026	air purifier for youth offices	276
YOUTH DEVELOPMENT	KMART 1088	30/06/2026	prizes for Lego build off	35
YOUTH DEVELOPMENT	EB Mandurah	30/06/2026	Prizes for game day SHP	59.37
YOUTH DEVELOPMENT	EB Mandurah	30/06/2026	GST	3.93
YOUTH DEVELOPMENT	KMART 1088	30/06/2026	gift for NAIDOC performer	50
YOUTH DEVELOPMENT	KMART 1088	30/06/2026	Talent show prizes	160
YOUTH DEVELOPMENT	KMART 1088	30/06/2026	Drink dispenser talent show	48.4
MAYOR & COUNCILLORS	TICKETS*IECL FUTUR	30/06/2026	Future of Leadership Summit	347
CORP COMMUNICATIONS	FACEBK *78ZB6WZ9J2	30/06/2026	Draft DAIP feedback	28.49
CORP COMMUNICATIONS	FACEBK *78ZB6WZ9J2	30/06/2026	Green Waste Verge Collection	93.11
CORP COMMUNICATIONS	FACEBK *78ZB6WZ9J2	30/06/2026	Secret Sounds of the City	7.02
CORP COMMUNICATIONS	FACEBK *78ZB6WZ9J2	30/06/2026	StartUp Smart	6.78
RECREATION CENTRE	UBER *TRIP HELP.UBER.C	30/06/2026	Uber for Conference 29/06/26	73.4
			Total Expenditure	30,061.19

Bunnings Transactions for June 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Irrigation Supervisor	Bunnings	12/06/2026	Triangle Ruler x6	73.98
Team Leader Marina/Foreshore Maintenance	Bunnings	25/06/2026	Screw Self Tap x1	21.06
Supervisor City Fleet	Bunnings	8/06/2026	Door Seals x3	27.69
Building Maintenance	Bunnings	19/06/2026	Assorted Materials - Operations Centre	41.06
Team Leader Marina/Foreshore Maintenance	Bunnings	4/06/2026	Cable Ties 10pk x2	30.36
Team Leader Road Construction	Bunnings	11/06/2026	Staples PK1250 x1 - Reflective Roll x1	19.14
Carpenter/Joiner	Bunnings	22/06/2026	Assorted Materials - City Build	1045.06
Supervisor City Fleet	Bunnings	24/06/2026	Ryobi Airwaves, Saw Blades & Air Tools	109.63
Coordinator Surveying Services	Bunnings	24/06/2026	Assorted Materials - Operations Centre	213.06
Building Maintenance Carpenter	Bunnings	3/06/2026	Assorted Materials - Operations Centre	253.65
Building Maintenance Carpenter	Bunnings	3/06/2026	Jarrah DAR x2	35.16
Carpenter/Joiner	Bunnings	3/06/2026	Assorted Materials - Operations Centre	40.88
Team Leader Road Construction	Bunnings	5/06/2026	Assorted Materials - Operations Centre	114.2
Team Leader Road Construction	Bunnings	5/06/2026	Cable Ties Pk100 x3	14.85
Playground Maintenance Officer	Bunnings	11/06/2026	4L Paint Strippa x1, L-Section Seal x2 &-Polyurethane Sikaflex x	171.94
Building Maintenance Carpenter	Bunnings	11/06/2026	Guide Floor Timber Door x2	8.56
Carpenter/Joiner	Bunnings	11/06/2026	Formwork Prop 2 Galv x4	372.4
Carpenter/Joiner	Bunnings	12/06/2026	Assorted Materials - Operations Centre	30.08
Playground Maintenance Officer	Bunnings	12/06/2026	Assorted Materials - City Parks	81.14
Supervisor City Fleet	Bunnings	12/06/2026	Hook Pinnacle U Large x2	10.08
Supervisor City Fleet	Bunnings	12/06/2026	Tool Box Checkerplate x2	188.1
Carpenter/Joiner	Bunnings	16/06/2026	Assorted Materials - Operations Centre	24.11
Supervisor City Fleet	Bunnings	16/06/2026	Assorted Materials - City Fleet	78.62
Team Leader Road Construction	Bunnings	17/06/2026	Assorted Materials - Operations Centre	70.82
Playground Maintenance Officer	Bunnings	22/06/2026	Assorted Materials - Operations Centre	28.32
Building Maintenance	Bunnings	30/06/2026	Assorted Materials - Operations Centre	46.46
Maintenance Painter and Decorator	Bunnings	30/06/2026	Assorted Materials - Operations Centre	42.26
Building Maintenance Carpenter	Bunnings	8/06/2026	Rope Marine Braided 40m x1	26.6
Building Maintenance Carpenter	Bunnings	9/06/2026	Assorted Materials - Operations Centre	36.67
Team Leader Marina/Foreshore Maintenance	Bunnings	9/06/2026	Cube Insert Flexi x1	5.98
Playground Maintenance Officer	Bunnings	10/06/2026	Bit HSS Metric Sutton x1 & Grinding-Disc 127mm x3	68.38
Building Maintenance	Bunnings	11/06/2026	Sign Self Adhesive x1	7.57
Carpenter/Joiner	Bunnings	12/06/2026	Powerboard 4 Outlet x1	17.97
Carpenter/Joiner	Bunnings	15/06/2026	Assorted Materials - Operations Centre	42.32
Carpenter/Joiner	Bunnings	15/06/2026	Pine Pole x6	136.8
Supervisor Civil Maintenance	Bunnings	15/06/2026	Polyurethane Sealant Sika 310ml x3	71.16
Building Maintenance	Bunnings	15/06/2026	Assorted Materials - MARC	8.04
Building Maintenance	Bunnings	16/06/2026	Assorted Materials - Operations Centre	59.48
Carpenter/Joiner	Bunnings	24/06/2026	Screws, Pine & Poles	554.7
Supervisor Civil Maintenance	Bunnings	25/06/2026	Mortar Dry Mix 20kg Grey x4	30.68
Carpenter/Joiner	Bunnings	26/06/2026	Assorted Materials - Operations Centre	61.92
Playground Maintenance Officer	Bunnings	26/06/2026	Marine Plywood x1	70
Carpenter/Joiner	Bunnings	29/06/2026	Assorted Materials - Operations Centre	102.43
Building Maintenance Carpenter	Bunnings	30/06/2026	Assorted Materials - Operations Centre	25.72
Playground Maintenance Officer	Bunnings	30/06/2026	Assorted Materials - Operations Centre	172.11
Building Maintenance	Bunnings	30/06/2026	Assorted Materials - Operations Centre	10.77
General Hand Nursery	Bunnings	11/06/2026	Nylex Hand Sprayer 2L x6	91.98
General Hand Nursery	Bunnings	25/06/2026	Plant Tubestock Natives x64	322.56
Team Leader Marina/Foreshore Maintenance	Bunnings	5/06/2026	Cable Ties 10pk x2	30.36
Team Leader Marina/Foreshore Maintenance	Bunnings	12/06/2026	Screw Metal Bugle x1	37.99
Building Maintenance	Bunnings	15/06/2026	Paint Scraper x1 - Spakfilla x1	16.91
Team Leader Marina/Foreshore Maintenance	Bunnings	17/06/2026	Exterior Treadrite Yellow 1L x1,-Stanley Snap Knife x1 & Paint Bru	70.72
Building Maintenance	Bunnings	25/06/2026	Assorted Metric Kanga Bits	16.65
Team Leader Marina/Foreshore Maintenance	Bunnings	10/06/2026	Extension Lead 2m x1	2.73
Team Leader Marina/Foreshore Maintenance	Bunnings	16/06/2026	Nuts & Bolts x12, Washers x12	46.44

Graffiti Treatment Operator	Bunnings	19/06/2026	Assorted Materials - Operations Centre	41.18
Carpenter/Joiner	Bunnings	25/06/2026	Assorted Materials - Operations Centre	79.14
Carpenter/Joiner	Bunnings	25/06/2026	Treated Pine 4.2m x 10	451.3
Team Leader Natural Areas	Bunnings	26/06/2026	Pull Tie Downs & Knee Pads	164.49
Building Maintenance Carpenter	Bunnings	30/06/2026	Assorted Materials - Operations Centre	17.35
Team Leader Road Construction	Bunnings	5/06/2026	Silt Bag Brutus x9	104.94
Building Maintenance	Bunnings	8/06/2026	Assorted Materials - Operations Centre	39.29
Building Maintenance	Bunnings	9/06/2026	Moulding PVC X1	6.42
General Hand Natural Areas	Bunnings	23/06/2026	Assorted Garden Bags - Natural Areas	135.96
Graffiti Treatment Operator	Bunnings	29/06/2026	Assorted Materials - Operations Centre	157.47
			Total Expenditure	$ 6,535.85