CREDITORS SCHEDULE OF ACCOUNTS
AS AT 31 October 2026

Creditors Schedule of Accounts
As at 31st October 2026

Creditor	Invoice number	NarrationFull	Total
Australia Post	**1014990114**	Postage Services - September 2026	246.54
Australia Post Total			**246.54**
BP Australia Pty Ltd	**5008802563**	BP Ultimate Diesel 24/09/26	7,668.09
	5008850147	BP Ultimate Diesel 22/10/26 OperationsCentre, Mandurah	10,428.14
	5008816019	BP Ultimate Diesel 01/10/26	6,491.36
	5008827253	BP Ultimate Diesel & Petrol 08/10/26	10,737.44
	5008838832	BP Ultimate Diesel 15/10/26	7,638.62
BP Australia Pty Ltd Total			**42,963.65**
Dulux Australia	**911315380**	Paint Supplies - City Build	82.35
	911416503	Paint Supplies - City Build	39.29
	911491564	Dulux Aquanamel 4L x1	113.05
	911492914	Paint Supplies - City Build	67.46
	911447531	Paint Supplies - City Build	67.53
	911495600	Dulux Wash & Wear 1L x1	50.52
	911660200	Dulux Wash & Wear 4L x1	100.33
	911754190	PWise Industrial Brush Yellow 38mm x2	7.90
	911790517	Dulux Aquanamel 1L x1	53.55
Dulux Australia Total			**581.98**
Easisalary	**SEP 2026 ITC**	GST Claimable on EB Payments: 01/09/26 -30/09/26	2,948.59
Easisalary Total			**2,948.59**
GPC Asia Pacific Pty Ltd (Napa)	**1310485764**	Assorted Parts - City Fleet	59.57
	1310485670	Metal Cleaner 500ml x1	23.75
	1310485802	Assorted Parts - City Fleet	159.12
	1310485804	P Clip Nylon Black x2	16.17
	1310485820	Reversing Alarm 12 or 24v x1	62.70
	1310485949	Bal Fast Dry Black 300g x1	17.11
	1310491080	DC-A/Spray 150g White Glacier x1	24.48
	1310490990	D/Light Switch Suit Toyota/MITS x1	19.53
	1310491317	12/24v AMB LED Minibar Amber Lens x1	150.70
	1310491266	10-30v LED Interior Light 500mm x2	190.30
	1310491316	12/24v AMB LED Minibar Amber Lens x1	150.70
	1310491310	Autosol Metal Polish 75ml x1	16.15
	1310490686	Evap Hino 500 FG x1	228.80
	1310490706	Air Filter x3 - Lube Filter x2	329.45
	1310490537	DC-A/Spray 150g White Glacier x2	48.95
	1310490605	Leak Detector TIF Single Phase x1	512.60
	1310490970	Conduit Heavy Duty 8.5mmx100m x1	216.70
	1310490993	BB Wonder TR413 Valves x30	18.15
	1310490000	Air Filter x2 - Lube Filter x1	103.13
	1310490067	Fuel Filter Water Separator x1	20.63
	1310490112	Fuel Filter Cartridge x2	133.10
	1310490449	Bal Etch Primer Grey 400g x2	37.99
	1310490390	Fire Extinguisher 5kg x2	176.00
	1310488943	H4 12V 60/55W P43T +100 BL2 x1	41.25
	1310489609	Oil Control Gun Metered Rigid Ext x3	1,348.50
	1310489704	Assorted Filters - City Fleet	293.15
	1310489870	Tow Pro Insert 70 Series x1	12.65
	1310489957	Assorted Filters - City Fleet	246.13
	1310489974	Fuel Water Separator Kit x1	168.30
	1310489489	Grommet Asst-Blanking x1	63.65
	1310489582	Bowl Twist & Drain x1	45.93
	1310489064	Filter Cabin Air x1	59.40
	1310488937	AMB LED Minibar 12-24v Clear Lens x2	473.00
	1310488882	Air Filter x1	323.40
	1310488906	Jerry Can Flex Pourer Metal x1	30.25
	1310488763	Assorted Parts - City Fleet	37.18
	1310489417	Assorted Parts - City Fleet	381.82
	1310489208	LED Red/Amb Side Marker x3	77.55
	1310489446	Spiral Wrap ID 12.5mmx25m Black x1	50.05
	1310489519	Glass Bowl x1	42.63
	1310487730	Air Filter x1 - Fuel Filter Cartridge x1	188.93
	1310487729	Liquid Metal Filler 99g x1	14.58
	1310488437	Battery Master Switch 125A at 12V x2	147.40
	1310487861	Clutch Slave Cylinder x1	125.40
	1310488509	Mini Relay 12v x1	13.48
	1310488126	Isuzu Switch Beacon 22x33m x6	201.50
	1310488586	Mini Relay 12v x1	13.48
	1310487964	Gas Spring / Lift O Mat x2	69.30
	1310488591	Gas Spring / Lift O Mat x2	93.50
	1310488645	Lube Filter x3 - Fuel Filter x3	225.23
	1310488690	Coolant 1L x2	34.65
	1310488686	Fire Ext Bracket x1	122.10
	1310487605	Wedge LED Globes Pair x1	23.38
	1310487644	Assorted Parts - City Fleet	370.98
	1310487626	DC-DC Battery Charger x1	709.50
	1310487602	Assorted Parts - City Fleet	97.08
	1310488569	Hydraulic Filter Cartridge x3	214.50
	1310487132	Rocker Switch Amber Illumination x1	7.32
	1310486911	Fuel Filter x1	54.18
	1310486951	Fuel Filter x1	42.90
	1310487248	Stud & Nut Manifold 8mmx38mm x8	51.48
	1310486882	Assorted Filters - City Fleet	367.68
	1310487677	2960T Ram x1	121.00
	1310486878	Mini Relay 12v x2	22.55
	1310486823	Rocker Switch Standard 12/24v x1	24.75
	1310486953	Lube Filter x1	19.80
	1310487061	Air Filter x2 - Lube Filter x1	104.23
	1310486919	Lube Filter x1 - Air Filter x2	217.80
	1310486968	Energiser 2032 Lithium Coin Battery (2)x5	51.15
	1310486604	12v Dual Colour Strip Lamp x1	59.95
	1310486555	Air Filter x1	326.70
	1310486553	Fuel Filter Cartridge x1	67.10
	1310486613	Air Filter x1	62.70
	1310487439	Wedge Globe 24v x1	10.62
	1310486788	Rocker Switch Standard	18.43
	1310486341	16 Crimp Tool x1	51.30
	1310486306	Bulb 12v10w x1	2.15
	1310486502	Fuel Filter Water Separator x1	225.50
	1310486403	Fuel Filter Water Separator x2	451.00
	1310486506	Air Filter x2	125.40

Creditor	Invoice number	NarrationFull	Total
GPC Asia Pacific Pty Ltd (Napa) Total			**11,561.30**
StrataGreen	**196691**	Assorted Materials - City Parks	335.47
	199232	Pulse Penetrant 5 Litre x13	3,528.32
StrataGreen Total			**3,863.79**
Urban Outlook Landscape Construction	**5538**	Plant Hire 16/09/26 Northport, Wannanup	1,686.04
	5469	Tracked Skid Steer Hire 17/08/26 Lynda &Baroy Street Roundabout, Falcon	1,739.54
	5471	Excavator Hire 17-21/08/26 Lynda & BaroyStreet, Falcon	5,479.47
	5495	Excavator Hire 24-28/08/26 Lynda & BaroyStreet Roundabout, Falcon	5,599.90
	5534	Plant Hire 14/09/26 City Maintenance	1,625.78
	5589	Plant Hire 9-14/10/26 Florida ParadeDawesville	6,743.97
	5590	Plant Hire 12-14/10/26 Waterside DriveDudley Park	4,576.23
	5588	Plant Hire 12-13/10/26 City Maintenance	2,528.99
	5580	Plant Hire 05/10/26 City Maintenance	1,324.71
	5585	Plant Hire 5-8/10/26 Lake Valley DriveLakelands	12,845.80
	5586	Plant Hire 6-8/10/26 Merlin StreetCarpark, Falcon	9,634.35
	5587	Excavator Hire 5-9/10/26 Lake ValleyDrive, Lakelands	5,599.90
	5591	Plant Hire 12-14/10/26 Lake Valley DriveLakelands	9,634.35
	5592	Plant Hire 12-14/10/26 Merlin StreetCarpark, Falcon	7,627.49
	5581	Plant Hire 5-9/10/26 Waterside DriveDudley Park	7,466.49
	5568	Excavator Hire 29/09/26 Cricket MatRemoval	1,538.79
	5566	Plant Hire 29/09/26 City Maintenance	1,625.78
	5557	Plant Hire 21/09/26 City Maintenance	1,625.78
	5582	Plant Hire 07/10/26 Install BaseballMounds - Lakelands	722.57
	5584	Plant Hire 6-9/10/26 Mississippi DriveGreenfields	3,680.09
	5572	Plant Hire 30/09/26 Mississippi DriveGreenfields	1,840.05
	5573	Excavator Hire 29/09/26 - 02/10/26Mississippi Drive, Greenfields	4,455.84
	5571	Plant Hire 29/09/26 Peelwood ParadeHalls Head	2,528.99
	5567	Plant Hire 01/10/26 Avalon BeachWannanup	1,271.22
	5570	Plant Hire 29/09/26 - 02/10/26 PeelwoodParade, Halls Head	5,419.22
	5478	Excavator Hire 21/08/26 Waste ManagementCentre, Mandurah	1,324.71
	5562	Plant Hire 25/09/26 Hall Park, Mandurah	3,479.03
	5563	Excavator Hire 21-25/09/26 MississippiReserve, Greenfields	5,298.83
	5561	Plant Hire 23/09/26 Vivaldi DriveMandurah	14,834.73
	5558	Plant Hire 21-23/09/26 Drainage Install	5,874.18
	5560	Ute Wet Hire Ranger 24/09/26 DoddiesBeach, Halls Head	468.33
Urban Outlook Landscape Construction Total			**140,101.15**
Greenacres Turf Group	**11886**	Turfing Works - Bortolo ParkGreenfields	8,773.60
	12525	Turfing Works - Peelwood Oval, HallsHead	9,970.00
	11295	Turfing Works - Dawesville Foreshore	25,520.35
	12708	Washed Wintergreen - Peelwood OvalHalls Head	203.20
Greenacres Turf Group Total			**44,467.15**
Michel Smash Repairs Pty Ltd	**39162**	Rego No 1DTG922 Towing Charge 30/09/26	165.00
	39173	Call Out 19/10/26 Wonich FairwayGreenfields	110.00
	39172	Rego No N/P Towing Charge 19/10/26	220.00
	39174	Rego No N/P Towing Charge 20/10/26	165.00
	38148	Rego No N/P Towing Charge 23/10/26	165.00
	39175	Rego No N/P Towing Charge 21/10/26	165.00
Michel Smash Repairs Pty Ltd Total			**990.00**
Alan Tormey Brick Paving & Earth Moving Pty Ltd	**833**	Paving - 50 Carissa Turn, Halls Head	1,115.14
	834	Paving - 89 Darwin Terrace, Dudley Park	366.89
	844	Paving - Smart Street Mall, Mandurah	2,039.60
	842	Paving - Galileo Loop, Mandurah	675.86
	843	Paving - Mandurah Terrace, Mandurah	984.81
	853	Paving - Castleward Place, Erskine	490.00
	846	Paving 47-49 Pinjarra Road, Mandurah	5,068.82
	852	Paving - Ormsby Terrace, Silversands	497.22
	851	Paving - Mandurah Terrace, Mandurah	1,110.32
	854	Paving - Waterside Drive, Dudley Park	490.00
	850	Concrete - 37 Dolphin Drive, Mandurah	1,602.72
	841	Paving - 57 Darwin Terrace, Dudley Park	675.86
	848	Paving - Florida Parade, Dawesville	3,475.74
	849	Paving - Zephyr Mews Mall, Mandurah	492.40
	847	Paving - Opposite 28-30 Mandurah TerraceMandurah	2,959.24
	845	Paving - 5 Fairsky Parade, Wannanup	1,788.58
Alan Tormey Brick Paving & Earth Moving Pty Ltd Total			**23,833.20**
Cleanaway Pty Ltd	**21930744**	Bin Service 21/09/26 Leprechaun ParkDawesville	8.38
	21930395	Bin Service 23/09/26 Hall Park, Mandurah	67.05
	21930493	Bin Service 25/09/26 Black Swan Lake	8.38
	21930393	Bin Service 29/09/26 McLennan ParkMadora Bay	67.06
	21930397	Bin Service 30/09/26 Hall Park, Mandurah	67.05
	21935564	Bin Service 25/09/26 Black Swan LakeLakelands	16.76
	21935211	Bin Service 07/09/26 South MandurahFootball Club, Falcon	22.35
	21940504	Waste Alliance Risk Reward Model 2025/26	109,898.80
	21937398	Bin Service 01/10/26 Eastern ForeshoreMandurah	11.18
	21936401	Bin Service 12/10/26 Quarry Park, MeadowSprings	16.77
	21935361	Bin Service 12/10/26 Leprechaun ParkDawesville	8.38
	21931595	Bin Service 12/10/26 Hall Park, Mandurah	71.59
	21940150	Bin Service 13/10/26 Rushton ParkMandurah	167.64
	21932440	Fisherman's Skip Bin - September 2026	2,838.29
	21938669	Bin Service 05/10/26 Rushton ParkMandurah	55.88
	21902563	Replace Dog Bag Dispenser Units 13/02/26	460.00
	21932803	Monthly Bin Rental - September 2026	288.75
	21935450	Bin Service 07/10/26 Hall Park, Mandurah	67.05
	21935359	Bin Service 05/10/26 Leprechaun ParkDawesville	8.38
	21930906	COM Illegal Dumping - August 2026	1,764.33
	21930907	COM Parks - August 2026	1,674.68
	21930908	COM Works - August 2026	849.95
	21930904	COM WMC - August 2026	14,879.79
	21930236	Waste Alliance - August 2026	1,554,257.66
	21925703	COM Tims - July 2026	22,505.15
	21925725	COM Illegal Dumping - July 2026	1,307.99
	21925723	COM WMC - July 2026	22,898.49
	21925726	COM Parks - July 2026	2,330.17
	21925727	COM Works - July 2026	1,951.28
	21930883	COM Tims - August 2026	55,884.40
Cleanaway Pty Ltd Total			**1,794,453.63**
Infiniti Group Australia Pty Ltd	**766669**	Cafe Supplies - MARC	92.40
	765151	Cafe Supplies - MARC	410.03
	766266	Cafe Supplies - MARC	663.13
	765139	Kitchen Supplies - Mandurah Seniors	665.08
	766903	Cafe Supplies - MARC	1,197.14
	770086	Kitchen Supplies - Seniors	18.70
	770088	Kitchen Supplies - Seniors	31.85
	770087	Kitchen Supplies - Seniors	26.02
	770138	Kitchen Supplies - Seniors	21.51
	770145	Kitchen Supplies - Seniors	156.31
	770089	Kitchen Supplies - Seniors	58.08
	770085	Kitchen Supplies - Seniors	8.36
	770084	Kitchen Supplies - Seniors	516.36
	769331	Kitchen Supplies - Seniors	205.63
	769888	Kitchen Consumables - Administration	642.47
	769379	Cafe Supplies - MARC	38.65
	769377	Cafe Supplies - MARC	950.78

Creditor	Invoice number	NarrationFull	Total
Infiniti Group Australia Pty Ltd	**770150**	Kitchen Supplies - Seniors	78.16
	768451	Kitchen Supplies - Seniors	103.95
	768450	Kitchen Supplies - Seniors	147.40
	768958	Kitchen Supplies - Seniors	404.97
	768255	Cafe Supplies - MARC	981.68
	769675	Roll Towel Air-Dry Deluxe Ctn 12 x6	504.13
	767173	Cafe Supplies - MARC	71.28
	767365	Roll Towel Air-Dry Deluxe x6 - MARC	504.13
	767857	Kitchen Supplies - Seniors Centre	24.50
	767850	Kitchen Supplies - Seniors Centre	676.01
	768316	Kitchen Supplies - Seniors Centre	120.56
	770305	Credit for Invoices 770084/85	(103.62)
	770306	Credit for Invoice 770085	(5.50)
Infiniti Group Australia Pty Ltd Total			**9,210.15**
Pura Natural Refresh Water Distributor	**15919**	Water Bottles x3 Marina	42.00
	16005	Water Bottles x4 Marina	56.00
	16100	Water Bottles x3 Marina	42.00
Pura Natural Refresh Water Distributor Total			**140.00**
BOC Limited	**4042614294**	Dry Ice Pellets Bulk x20	53.09
	4042734871	Oxygen 29/08/26 - 27/09/26 City Fleet	215.03
	4042828186	Dry Ice Pellets Bulk x26	71.50
BOC Limited Total			**339.62**
Intelife Group Limited	**RIN002587**	Camp Removal - Behind MARC	402.68
	RIN002585	Illegal Dumping Removal - Yalgorup DriveBouvard	287.63
	RIN002584	Illegal Dumping Removal - Old MandurahRoad, Mandurah	575.25
	RIN002586	Illegal Dumping Removal September 2026Mandurah Road, Mandurah	222.70
	RIN002583	Litter Collection September 2026Lakelands Sports Facility	689.30
	RIN002591	Roadside Litter Collection - September2026	2,153.14
	RIN002592	Litter Collection Skateparks September2026	4,306.10
	RIN002589	Litter Collection - September 2026	915.09
	RIN000040	Illegal Dumping Removal - Sholl & SuttonStreet, Mandurah	460.20
	RIN000491	Litter Collection August 2026 VariousSites	4,008.30
Intelife Group Limited Total			**14,020.39**
Department of Transport and Major Infrastructure	**8105314**	Disclosure of Information FeesSeptember 2026	928.20
Department of Transport and Major Infrastructure Total			**928.20**
James Bennett Pty Ltd	**4878032**	Adult & Junior Stock as SelectedLibrary Services	124.31
	4878398	Adult & Junior Stock as SelectedLibrary Services	138.68
	3162162	Adult & Junior Stock as SelectedLibrary Services	185.97
	4877023	Adult & Junior Stock as SelectedLibrary Services	143.30
	4877026	Adult & Junior Stock as SelectedLibrary Services	908.43
	4877027	Adult & Junior Stock as SelectedLibrary Services	111.19
	PSO508129	Adult & Junior Stock as SelectedLibrary Services	575.91
	PSO508364	Adult & Junior Stock as SelectedLibrary Services	552.20
	4877021	Adult & Junior Stock as SelectedLibrary Services	1,156.12
	PSO508132	Adult & Junior Stock as SelectedLibrary Services	534.18
	4878030	Adult & Junior Stock as SelectedLibrary Services	587.26
	4878027	Adult & Junior Stock as SelectedLibrary Services	759.42
	4878034	Adult & Junior Stock as SelectedLibrary Services	199.52
	4878396	Adult & Junior Stock as SelectedLibrary Services	571.03
	PSO508362	Adult & Junior Stock as SelectedLibrary Services	183.01
	PSO508363	Adult & Junior Stock as SelectedLibrary Services	289.58
	PSO508365	Adult & Junior Stock as SelectedLibrary Services	484.19
	PSO508367	Adult & Junior Stock as SelectedLibrary Services	250.20
	4878028	Adult & Junior Stock as SelectedLibrary Services	844.23
	4878026	Adult & Junior Stock as SelectedLibrary Services	439.32
	PSO508133	Adult & Junior Stock as SelectedLibrary Services	186.62
	PSO508134	Adult & Junior Stock as SelectedLibrary Services	268.02
	PSO508366	Adult & Junior Stock as SelectedLibrary Services	590.22
	PSO508131	Adult & Junior Stock as SelectedLibrary Services	669.42
	PSO508880	Adult & Junior Stock as Selected -Library Services	332.98
	4879313	Adult & Junior Stock as Selected -Library Services	243.49
	PSO508877	Adult & Junior Stock as Selected -Library Services	154.24
	PSO508879	Adult & Junior Stock as Selected -Library Services	258.67
	4879310	Adult & Junior Stock as Selected -Library Services	569.03
	PSO509287	Adult & Junior Stock as Selected -Library Services	290.27
	4880038	Adult & Junior Stock as Selected -Library Services	62.86
	4880035	Adult & Junior Stock as Selected -Library Services	77.80
	4879311	Adult & Junior Stock as Selected -Library Services	354.43
	PSO508878	Adult & Junior Stock as Selected -Library Services	185.94
	4879309	Adult & Junior Stock as Selected -Library Services	533.51
	4878033	Adult & Junior Stock as Selected -Library Services	94.37
	4880031	Adult & Junior Stock as Selected -Library Services	657.83
	PSO508884	Adult & Junior Stock as Selected -Library Services	298.66
	4878029	Adult & Junior Stock as Selected -Library Services	28.36
	4880037	Adult & Junior Stock as Selected -Library Services	215.20
	4880033	Adult & Junior Stock as Selected -Library Services	371.59
	4877036	Adult & Junior Stock as SelectedLibrary Services	681.79
	4877033	Adult & Junior Stock as SelectedLibrary Services	613.09
	4877024	Adult & Junior Stock as SelectedLibrary Services	815.47
	4877025	Adult & Junior Stock as SelectedLibrary Services	212.58
	4877029	Adult & Junior Stock as SelectedLibrary Services	1,224.37
	PSO459579	Adult & Junior Stock as SelectedLibrary Services	632.02
	3162163	Adult & Junior Stock as SelectedLibrary Services	823.64
	3162173	Adult & Junior Stock as SelectedLibrary Services	361.47
	4877030	Adult & Junior Stock as SelectedLibrary Services	440.56
	PSO507601	Adult & Junior Stock as SelectedLibrary Services	625.01
	4877037	Adult & Junior Stock as SelectedLibrary Services	158.55
	3162169	Adult & Junior Stock as SelectedLibrary Services	852.41
	4877022	Adult & Junior Stock as SelectedLibrary Services	747.53
	4877038	Adult & Junior Stock as SelectedLibrary Services	223.20
	3162172	Adult & Junior Stock as SelectedLibrary Services	801.72
	3162170	Adult & Junior Stock as SelectedLibrary Services	799.88
	PSO507597	Adult & Junior Stock as SelectedLibrary Services	631.99
James Bennett Pty Ltd Total			**26,126.84**
WA Distributors Pty Ltd	**1254477**	Cafe Supplies - MARC	435.15
	1259301	Cafe Supplies - MARC	1,047.45
	1261914	Cafe Supplies - MARC	736.10
	1264576	Cafe Supplies - MARC	711.80
	1254315	Credit for Invoice 1249057	(30.85)
WA Distributors Pty Ltd Total			**2,899.65**
Oasis Watering Services	**428**	Water Tank Refills 15/09/26 Lakes LawnCemetery, Parklands	148.50
	427	Water Tank Refills 15/09/26 Island PointAblution, Herron	297.00
	430	Water Tank Refills 22/09/26 Island PointAblution, Herron	297.00
	431	Water Tank Refills 22/09/26 Lakes LawnCemetery, Parklands	148.50
	432	Tree Watering 29/09/26 Marina Quay DriveMandurah	426.07
	442	Water Tank Refills 20/10/26 Island PointAblution, Herron	297.00
	438	Water Tank Refills 13/10/26 Island PointAblution, Herron	297.00
	434	Water Tank Refills 29/09/26 Lakes LawnCemetery, Parklands	148.50
	437	Water Tank Refills 06/10/26 Lakes LawnCemetery, Parklands	148.50
	435	Water Tank Refill 09/10/26 WarrangupSprings Ablution, Dawesville	445.50
	439	Water Tank Refills 13/10/26 Lakes LawnCemetery, Parklands	148.50
	443	Water Tank Refills 20/10/26 Lakes LawnCemetery, Parklands	148.50
Oasis Watering Services Total			**2,950.57**
Leianne Kaye Robertson	**2026/47**	Yoga Class 29/09/26 MARC	93.75
	2026/49	Yoga Classes 06/10/26 & 13/10/26 MARC	187.50
	2026/51	Yoga Classes 20/10/26 & 27/10/26 MARC	187.50

Creditor	Invoice number	NarrationFull	Total
Leianne Kaye Robertson Total			**468.75**
Perfect Gym Solutions Pty Ltd	**270008787**	SMS Credits - September 2026	247.28
	270008913	Perfect Gym Licence - October 2026	3,767.50
Perfect Gym Solutions Pty Ltd Total			**4,014.78**
South West Trailers	**SW17984**	Winch Super Rope x1	89.10
	SW17982	Shackle Plates x4	13.20
	SW17983	Chrome Pintle Hinge x8	114.40
	SW18056	STD Bearings x2	55.00
	SW18066	Assorted Parts - City Fleet	78.70
South West Trailers Total			**350.40**
Cookie Barrel	**513984**	Cafe Supplies - MARC	218.46
	514520	Cafe Supplies - MARC	261.86
	513332	Cafe Supplies - MARC	311.91
	514968	Cafe Supplies - MARC	327.20
	515300	Cafe Supplies - MARC	126.83
	515628	Cafe Supplies - MARC	261.75
Cookie Barrel Total			**1,508.01**
Website Weed and Pest WA Pty Ltd	**6150**	City Wide West Application July 2026	22,050.27
	6155	City Wide East Application - August 2026	22,050.27
	6156	Bypass East Application - August 2026	20,136.60
	6151	Spray Casta Oil Plants 07/09/26 WasteManagement Centre, Mandurah	1,391.50
Website Weed and Pest WA Pty Ltd Total			**65,628.64**
Perth Energy Pty Ltd	**110635588**	63 Mahogany Halls Head01 Jul 2026 - 28 Sep 2026	717.99
	110637595	75 Mandurah MANDURAH21 Jul 2026 - 19 Oct 2026	279.28
	110637573	41 Ormsby TCE MANDURAH20 Jul 2026 - 19 Oct 2026	1,346.59
	110637798	303 Pinjarra RD MANDURAH21 Sep 2026 - 20 Oct 2026	18,800.11
	110637811	6 The Lido MANDURAH21 Sep 2026 - 19 Oct 2026	482.05
	110638301	Unit 1/51 Allnut ST MANDURAH27 Jul 2026 - 21 Oct 2026	360.27
Perth Energy Pty Ltd Total			**21,986.29**
All Pumps and Water	**8743**	Pump Station Service 09/09/26 GordonRoad, Mandurah	855.80
	8742	Stormwater Service September 2026 ElmoreEast, Dudley Park	545.60
	8806	Repairs to Water Feature - War MemorialHalls Head	538.73
	8804	Chemical Bore Cleaner Treatment - DudleyPark Gardens	1,656.05
	8731	Blind Plate Flange x1 - Fibre Gasket x1	29.38
	8732	Replace Pressure Transducers 31/08/26Peelwood Oval, Halls Head	753.89
	8834	Pump Repairs - Duverney ReserveCoodanup	1,727.57
	8807	Pump Repairs - Meadow Springs SportsFacility	3,675.35
	8841	Pump Repairs - Lake POS, Halls Head	11,166.96
	8840	Pump Repairs - Bridgewater NorthErskine	19,833.27
	8849	Pump Repairs 19/10/26 Abraham FranceReserve, Mandurah	146.03
All Pumps and Water Total			**40,928.63**
Occuhealth Pty Ltd	**65066**	Respirator Mask Fitting x1	90.00
	66248	Respirator Mask Fitting x1 MARC	90.00
Occuhealth Pty Ltd Total			**180.00**
T-Quip	**153405 #6**	Assorted Parts - City Fleet	1,812.36
	153391 #6	Blade Atomic x6	287.04
	153487 #6	Assorted Parts - City Fleet	154.24
	153509 #6	HYD Sweeper Motor x1	1,190.33
	153504 #21	Assy Gearbox GM3200/3300 x1	1,449.40
	154385 #14	Gasket x1	8.97
	154399 #26	Assorted Parts - City Fleet	896.05
	154481 #21	Filter Pre-Scren x1	171.80
	154517 #21	Circlip x3	12.45
	154542 #26	Assorted Parts - City Fleet	177.55
	154135 #32	Assorted Parts - City Fleet	122.66
	154248 #21	Assorted Parts - City Fleet	176.10
	154266 #21	Gasket x1	8.95
	154335 #21	Bearing Spherical x4	497.70
	154336 #21	Gasket x2	28.20
	153929 #21	Thermostat x2	270.36
	154058 #6	Assorted Parts - City Fleet	918.00
	152848 #21	Tube Double Roller x1	40.35
	153846 #21	Assorted Parts - City Fleet	3,618.61
	154122 #21	HOC Cap ASM x2	372.70
	153632 #21	Spacer Castor x10	112.40
	153720 #21	Assorted Parts - City Fleet	526.30
	153719 #21	Assorted Parts - City Fleet	107.45
	153995 #21	Bearing Cross Joint x2	171.75
	153935 #32	Assorted Parts - City Fleet	527.96
T-Quip Total			**13,659.68**
D & P Couriers	**62**	Courier Service 31/08/26 - 11/09/26Library Services	1,110.00
	63	Courier Service 14/09/26 - 25/09/26Library Services	990.00
	64	Courier Service 28/09/26 - 09/10/26Library Services	850.00
	65	Courier Service 12/10/26 - 23/10/26Library Services	990.00
D & P Couriers Total			**3,940.00**
Retro Roads	**1710295**	Line Marking - 7 Haven Close, Dawesville	227.44
	1710183	Pavement Markings - Westbury WayDawesville	250.76
	1710308	Pavement Marking - Dandaragan DriveDawesville	1,471.67
	1710184	Pavement Marking - Wisteria GardensHalls Head	1,885.99

Creditor	Invoice number	NarrationFull	Total
Retro Roads Total			**3,835.86**
Go Doors Pty Ltd	**136393**	Condition Report of Internal Yard30/09/26 Operations Centre, Mandurah	260.22
	136016	Repairs to Auto Sliding Door 10/09/26MARC	590.22
	136799	Repairs to Automatic Door 19/10/26 BillyDower Youth Centre, Mandurah	419.89
	136795	Repairs to Automatic Swing Door19/10/26 Seniors	260.22
Go Doors Pty Ltd Total			**1,530.55**
Australia Post (Agency Commission)	**1014982926**	Agency Commission P/E 30/09/26	12,973.51
Australia Post (Agency Commission) Total			**12,973.51**
Peel Fencing	**28237**	Fencing Repairs - Rafferty RoadMandurah	1,065.05
	28265	Fencing Repairs - 26 Esprit ParkwayGreenfields	569.79
	27884	Fencing Repairs - Koolyanga PlaceGreenfields	7,541.41
	28238	Fencing Repairs - Wade StreetSilversands	519.18
	28247	Fencing Repairs - Lavender GardensHalls Head	1,246.03
	28148	Fencing Repairs - Mahogany Drive, HallsHead	6,380.91
	28267	Fencing Repairs - Southern Estuary HallDawesville	7,149.25
	28094	Fencing Repairs - Dawesville RidgeDawesville	1,357.76
	28150	Bollard Repairs - Beachview CourtWanannup	1,224.78
	28167	Install Bollards - Peel Parade, Coodanup	2,998.10
	27913	Fencing Repairs - Manilya ParkwayGreenfields	11,688.52
	28177	Fencing Repairs - Channel ViewDawesville	552.45
	27789	Fencing Repairs - Kepple Mews, HallsHead	1,751.01
	28113	Temporary Pool Fencing Hire27/08/26 - 28/09/26 MARC	4,061.32
	28228	Temporary Fencing Hire - MississippiDrive, Greenfields	3,037.31
	28023	Fencing Repairs - SES BuildingGreenfields	1,920.53
Peel Fencing Total			**53,063.40**
On Tap Plumbing & Gas Pty Ltd	**186316**	Annual Backflow Device Testing - VariousLocations	13,241.01
On Tap Plumbing & Gas Pty Ltd Total			**13,241.01**
Prestige Lock Service	**42539-1**	Rekeyed Existing Doors 24/09/26 BortoloPavilion, Greenfields	406.15
	42583-1	Replace BBQ Door Cylinder 24/09/26Bortolo Pavilion, Greenfields	142.87
	42490-1	Install New JB Plug 23/09/26 MandurahVisitor Centre Ablution	149.51
	42576-1	Install New Indicator Bolt 24/09/26Marina South Harbour Ablution, Mandurah	145.02
	42223-1	Supply Padlock 9-22/09/26 Falcon CricketClub	394.83
	42364-1	Install Welded Chain 22/09/26 CoodanupCommunity Centre	546.28
	43292-1	Install New Mortice Lock 23/10/26Eastern Foreshore, Mandurah	247.88
	42630-1	Repair Cylinder 25/09/26 EasternForeshore, Mandurah	360.83
	42643-1	Repair Cylinder 25/09/26 BortoloPavilion, Greenfields	122.39
	42267-1	Repairs & Servicing to Panic Bars14/09/26 & 12/10/26 MARC	2,188.81
	42674-3	Supply New Padlocks 19/10/26 LakelandsPark	449.23
	42710-1	Install Panic Bar 05/10/26 MARCBasketball Courts	512.17
	42921-1	Install New Panic Bar 15/10/26 MARC	884.17
	43003-1	Install new Mortice Lock 14/10/26 TownBeach Ablution, Mandurah	195.08
	42722-1	Install New Lever Set 01/10/26 LakelandsCommunity House	244.89
	42771-1	Install New Indicator Bolt 02/10/26Falcon Bay Ablution	146.15
	42694-1	Rekeyed 01/10/26 Administration CentreMandurah	245.83
	42675-1	Install New Deadbolt 01/10/26 CentralAblutions, Madora Bay	692.77
	42382-3	Install Commercial Panic Bar - Cinema	1,655.88
	42038-3	Supply & Install New Lock 03/09/26Marina Chalet #28	354.19
	42533-1	Repairs to Lock 1-5/10/26 MPAC	277.62
	42760-1	Install Extended Shackle 02/10/26Coodanup Community Hall	130.44
	41828-4	Install Cylinders 30/09/26 Falcon FamilyCentre	1,524.93
	42758-1	Supply Keys x2 02/10/26	60.00
	25845-4	Install Cylinders 01/10/26Administration Centre, Mandurah	1,155.37
	42352-1	Install New Mortice Lock 21/09/26 MadoraBay Ablutions	343.32
	42294-1	Re-install Cylinder 17/09/26 FalconFamily Centre	207.26
	42403-1	Install New Indicator Bolt 16/09/26Madora Bay South Ablution	145.02
	40914-1	Repair Locks 16/07/26 MARC	244.78
	42282-1	Replace Deadbolts & Install New Cylinder14-17/09/26 Western Foreshore AblutionMandurah	683.43
Prestige Lock Service Total			**14,857.10**
Salary Packaging Australia	**5102026**	Novated Leases 05/10/26	615.09
	19102026	Novated Leases 19/10/26	615.09
Salary Packaging Australia Total			**1,230.18**
Get It Done Concreting Pty Ltd	**3158**	Concrete 24/09/26 Morfitt StreetMandurah	445.00
	3167	Concrete 29/09/26 - 62 Peelwood ParadeHalls Head	550.00
	3170	Concrete 30/09/26 - 5 Silvertop AvenueHalls Head	500.00
	3123	Concrete 16/09/26 Peelwood Parade &McLarty Road, Halls Head	890.00
	3173	Concrete - 17 Len Howard Drive, Erskine01/10/26	570.00
	3236	Concrete 20/10/26 - 50 BoardwalkBoulevard, Halls Head	451.00
	3243	Concrete 21/10/26 - 132 Peelwood ParadeHalls Head	953.00
	3249	Concrete 22/10/26 - 79 Cormorant KeyWannanup	619.00
	3263	Concrete 27/10/26 - 34 Leyburn DriveHalls Head	440.00
	3256	Concrete 26-27/10/26 Waterside DriveDudley Park	1,064.00
	3229	Concrete 16-20/10/26 Lake Valley DriveLakelands	1,496.00
	3252	Concrete 22-23/10/26 Maranel StreetFalcon	936.00
	3233	Concrete 16/10/26 - 47 Buckingham DriveWannanup	408.00
	3225	Concrete 15/10/26 Cesia Lane, Falcon	991.00
	3253	Concrete 22-23/10/26 Waterside DriveDudley Park	1,064.00
	3219	Concrete 08/10/26 Tindale/Gibla StreetMandurah	440.00
	3214	Concrete 14/10/26 - 25 Paperbark WayWannanup	578.00
	3090	Concrete 03/09/26 Mandurah Houseboats	510.00
	3206	Concrete 12/10/26 Karon Vista, HallsHead	1,162.00
	3239	Concrete 21/10/26 Rocklea PlaceSilversands	436.00
	3196	Concrete 08/10/26 Seniors Carpark	525.00
	3188	Concrete 06/10/26 - 12 Vivaldi DriveMandurah	1,610.00
	3207	Concrete - Waterside Drive, Dudley Park	1,160.00
	3139	Concrete 21-25/09/26 Castleward PlaceErskine	1,554.00
	3116	Concrete 14/09/26 Doddi's Beach, HallsHead	500.00
	3153	Concrete 23/09/26 Bortolo DriveGreenfields	500.00
	3156	Concrete - 7 Surf View, Dawesville24/09/26	550.00
	3154	Concrete - Bailey Boulevard, Dawesville(Servo) 23/09/26	535.00
	3191	Concrete 6-9/10/26 Waterside DriveDudley Park	1,598.00
	3169	Concrete 30/09/26 - 150 BoardwalkBoulevard, Halls Head	599.00
	31346	Concrete 18/09/26 - 56 Peelwood ParadeHalls Head	445.00
Get It Done Concreting Pty Ltd Total			**24,079.00**
Bunnings Group Limited	**2707/01523767**	Anchor Masonry Ankascrew x1	17.96
	2444/01244496	Assorted Materials - MARC	85.54
	2444/01244494	Assorted Materials - MARC	82.45
	2444/01244492	Misting System x2	32.56
	2444/01441696	Timber Hinge x2	81.90
	2707/01407494	Assorted Materials - City Build	260.94
	2444/01399037	Assorted Materials - Marina	453.87
	2707/01416711	Batteries AAA & AA	55.08
	2444/01583788	Rope Marine Braided x1	35.10
	2707/01416758	Mat Indoor Anti Fatigue x1	43.61
	2444/01386788	Assorted Materials - Operations Centre	57.50
	2707/01397711	Nails Staples Gal 500g x1	9.93
	2444/01194349	Assorted Materials - MARC	124.03
	2444/01386560	Assorted Materials - Operations Centre	790.03
	2444/01261510	Tarpaulin x1	64.53
	2444/01261780	Assorted Materials - Marina	95.04
	2444/01261512	Assorted Materials - Marina	101.46
	2707/01413341	Moulding Alum Flat Bar x2	132.10
	2707/01413351	Screw Coach x2	41.80
	2444/01450179	Barrel Bolt x1	4.55
	2444/99859819	Assorted Materials - SES	560.19
	2707/01180993	Rubbish Bin x1	28.69
	2707/01244793	Assorted Materials - Operations Centre	119.59

Creditor	Invoice number	NarrationFull	Total
Bunnings Group Limited	**2444/01265876**	Delicates Hanger Boxsweden x2	26.52
	2444/01452638	Assorted Materials - Youth Development	417.57
	2444/01392813	Screws Long Thread Pk100 x1	11.10
	2707/01413260	Assorted Materials - Operations Centre	68.02
	2444/01581252	Screws Butt x1	14.90
	2707/01413763	Assorted Materials - Operations Centre	28.30
	2707/01537805	Silicone x2	12.90
	2444/01581254	Cable Management Ties Pk100 x1	24.46
	2444/01253561	Assorted Materials - Operations Centre	157.02
	2444/01578912	Assorted Materials - Operations Centre	61.49
	2707/01179278	Assorted Materials - Seniors	59.88
	2707/01393285	Phone Holder x1	21.02
	2707/01539164	Letterbox Wall Mount x2	96.22
	2444/01580228	Assorted Materials - Operations Centre	56.11
	2444/01446912	Assorted Materials - Operations Centre	174.51
	2707/01411776	Tape Measure x1	23.73
	2444/01447176	Temp fence Panel Rapid Mesh x2	105.10
	2444/01187183	Vacuum Dust Bag 20L 5pk x1 & BlueTarpaulin	78.42
	2444/01190859	Industrial Fan Arlec x1	118.75
	2444/01445595	Assorted Materials - Operations Centre	227.74
	2707/01240334	Hook Garage Surehook x3	33.60
	2444/01579638	Assorted Materials - Operations Centre	92.44
	2707/01534631	Assorted Materials - Operations Centre	28.93
	2444/01578824	Assorted Materials - Operations Centre	43.35
	2444/01385629	Driving Bit x2	20.87
	2707/01409748	Water Storage Adventure Prod 10L x2	39.96
	2707/01381811	Molding Alum Falt Bat x1, Screw CoachHDG Metric x1 & Washers x6	48.81
	2444/01577497	Water Storage Adventure Prod 10L x2	39.96
	2444/01445229	Assorted Materials - City Parks	189.27
	2707/01531703	Assorted Materials - City Parks	83.25
	2444/01578038	Screw Bugle Batten x1	12.30
	2444/01577706	Mounting Tape x1	13.18
	2444/01444185	Cleaning Cloths 20pk x1, Duct Tape x2 &Aerosol Lubricant x4	74.78
	2444/01248088	Toolbox Craftright x2 170l Garden Bag x2	89.04
	2444/01444706	Digger Post Hole x1	80.70
	2444/01444708	Nuts & Bolts x3 & Washers x1	25.46
	2707/01170098	Assorted Materials - MARC	154.92
	2444/01577355	Assorted Parts - City Fleet	70.22
	2444/01445281	Grout 800g x1	16.79
	2444/01378309	Assorted Materials - Operations Centre	278.59
	2707/01409206	Assorted Materials - Operations Centre	53.31
	2444/01381556	Assorted Materials - Operations Centre	101.55
	2707/01368708	Saw Blade & Combination Squares	45.60
	2444/00272106	Bar Fencing Cyclone 1800x25mm	76.00
	2444/01440057	Tarpaulin P/Tuff Extreme	84.27
	2444/01247795	Broom Handle x13	151.19
	2444/01250319	Assorted Materials - Health Services	64.40
	2707/01527652	Cable Tie 10pk x1	9.65
	2707/01406832	Temp fence Panel Rapid Mesh x1	52.55
	2444/01816113	Buffalo Turf 50 Roll x14	176.40
	2707/01214740	Assorted Materials - MARC Dry Pps	365.46
	2707/01358417	Assorted Materials - Operations Centre	184.21
	2707/01363574	Safety Flag, Line Level & MeasuringWheel	160.48
	2444/01574924	Decking Treated Pine x15	331.80
	2444/01443038	Assorted Materials - City Build	36.57
	2444/01371236	Cables Ties x2 Packets & Snip AviationStraight Cut x1	40.57
	2444/00261848	Assorted Materials - Rangers	39.41
	2444/01575468	Drain Matting x2	53.40
	2444/01244542	Assorted Materials - Operations Centre	214.48
	01452684	Credit to Invoice 2444/99859819.(Full CN Number 2444/01452684)	(79.98)
Bunnings Group Limited Total			**8,659.95**
Footprint (WA) Pty Ltd	**73259**	A4 Calendar (School Holidays) x100	99.00
	73294	A4 Colouring Pads x4	128.00
	73318	Business Cards x500	77.00
	73242	A4 Flyers x100 Public Shower & Drinking	88.00
	73319	Flyers & Posters for Safety Expo 2026	716.10
	73644	Signage for Beach Access Erosion	4,607.90
	73609	QR Code Stickers x400	88.00
	73610	A5 Flyers x200 Boardwalk	99.00
		Postcards x1000 Fairy Tern	181.50
	73546	Mandurah Community Services Directoryx1000	624.80
	73583	A5 Flyers x500 Fairy Tern Community InfoEvent	132.20
	73625	Health & Wellbeing Guide Trifolds x200	181.50
	73582	Local Legend Certificate 2026	22.00
	73630	A5 Booklets x2000 Seniors Week	1,485.00
	73545	A4 Colouring Pads x6	143.00
	73543	Libraries Program 2026 x1,000	410.00
	73188	Fire Compliance Trifolds x1,500	451.00
	73544	A1 Posters x6 - Postcards x400 CASM TinyTreasures 2026	253.00
	73478	A4 Booklets x100 Inclusive Sport	275.00
	73502	A4 Triangular Signs x2	99.00
	73189	Stamp Cards A6 x400 Jobs & Careers Expo	137.50
	73517	A0 Posters x1 Road Safety Race	38.50
	73175	Triangle Bollard Covers x12 Expos	1,642.30
	73401	Roadside Corflutes x2 Job & Career Expo	676.50
	73400	Roadside Corflute Sign - Music Under theBridge	330.00
	73204	A5 Flyers x250 - A3 Posters x20 Citizenof the Year	132.00
	73203	A5 Flyers x3000 Mandurah Arts Festival	569.80
	73486	A5 Flyers x100 Healthy Me	88.00

Creditor	Invoice number	NarrationFull	Total
Footprint (WA) Pty Ltd Total			**13,775.60**
Mandurah Bolt Supplies	**5710040672**	Assorted Materials - City Fleet	129.27
	5710040439	Assorted Parts - Marina	16.89
	5710042523	Bolt Hex Head x2	7.56
Mandurah Bolt Supplies Total			**153.72**
Prestige Products	**27882**	Wooden Cutlery Sets - OMAC	251.69
	28193	Coloured Cotton Rags 15kg x6	183.60
	28169	Aurora Premium Tea Bags (500) x1	52.45
	27242	ESG Opticore Dispenser - Black x5	405.23
	27943	Music in the Burbs - Halloween Treats	310.51
	28536	Alpen White Paper Table Cover Roll 20mx6	116.11
Prestige Products Total			**1,319.59**
M P Rogers & Associates Pty Ltd	**27079**	Coastal Engineering Services - DoddiesBeach CPS	2,112.00
	27151	Coastal Engineering Services - MandurahQuay Sewall Inspections	4,288.35
	27150	Coastal Engineering Services - TuckeyLane Seawall Renewal	15,422.00
	27149	Coastal Engineering Services - MandurahQuay Piling Advice	4,804.47
	27100	Coastal Engineering Services - BeachBoardwalks Design	11,616.86
	27121	Coastal Engineering Services - WesternForeshore Detailed Design	3,122.11
	27116	Coastal Engineering Services - Coast &Marine Asset Condition Inspection	8,353.03
	27105	Coastal Engineering Services - MarinaSafety Review	18,181.17
	27114	Coastal Engineering Services - DoddisBeach, Halls Head	1,868.46
M P Rogers & Associates Pty Ltd Total			**69,768.45**
Battery World Mandurah	**IN6111120322**	Drypower 12v 22Ah SLA Battery x1	139.95
	IN6111120324	U1 MF Century Battery x1	149.00
	IN6111120351	SLA Battery x2	2,221.90
Battery World Mandurah Total			**2,510.85**
PFD Food Services Pty Ltd	**LW240272**	Cafe Supplies - MARC	857.75
	LW240273	Cafe Supplies - MARC	77.80
	LW295883	Cafe Supplies - MARC	916.10
	LW363648	Cafe Supplies - MARC	995.30
	LW308768	Cafe Supplies - MARC	768.35
	LW336859	Cafe Supplies - MARC	1,794.80
	LW573427	Cafe Supplies - MARC	1,400.05
	LW559106	Cafe Supplies - MARC	1,273.10
	LW517126	Cafe Supplies - MARC	876.40
	LW546641	Cafe Supplies - MARC	24.60
	LW531375	Cafe Supplies - MARC	541.50
	LW546640	Cafe Supplies - MARC	1,715.10
	LW559107	Cafe Supplies - MARC	24.10
	LW589055	Cafe Supplies - MARC	1,096.05
	LW457665	Cafe Supplies - MARC	75.70
	LW457664	Cafe Supplies - MARC	2,911.05
	LW471541	Cafe Supplies - MARC	1,783.05
	LW505359	Cafe Supplies - MARC	1,026.95
	LW387372	Cafe Supplies - MARC	1,083.85
	LW419257	Cafe Supplies - MARC	781.50
	LW404619	Cafe Supplies - MARC	1,200.95
	LW427219	Cafe Supplies - MARC	1,047.85
	LW593161	Credit for Invoice LW589055	(71.35)
PFD Food Services Pty Ltd Total			**22,200.55**
Mandurah Isuzu Ute	**IASS132119**	Rego No MH1113C - 45,000km Service	801.00
	IACS131163	Rego No 1IRO981 - 15,000km Service	490.00
Mandurah Isuzu Ute Total			**1,291.00**
Alternative Power Solutions Pty Ltd	**13227**	Oval Change Overs for Summer Sport	2,164.80
	13230	Plant Hire - Eros Reserve, San Remo	4,192.10
	13231	Plant Hire - Dawesville Foreshore	2,435.40
	13225	Plant Hire - Channel View ReserveDawesville	676.50
	13229	Plant Hire - Coodanup	3,488.10
	13242	Plant Hire - Bushfire Mitigation VergesVarious Locations	13,612.50
	13228	Plant Hire - Path Clean at Ocean RoadDawesville	1,217.70
	13244	Plant Hire - Mulching at EasternForeshore, Mandurah	3,517.80
	13243	Plant Hire - Mulching at Peel Street &Ormsby Terrace, Mandurah	2,300.10
	13241	Installation of Reel It Bins x3	825.00
	13238	Plant Hire - Merlin Street, Falcon	676.50
	13215	Plant Hire - Osprey Waters, Erskine	11,431.20
	13208	Sand Removal - Pyramids Footpath	1,217.70
	13209	Flail Mowing: Country Club Drive toOcean Road, Dawesville	8,573.40
	13239	Plant Hire - Washout Repair	947.10
	13233	Sign Installation - Tourist Train	943.80
	13232	Plant Hire - Rushton Park NorthMandurah	1,767.70
	13237	Plant Hire - Darwin Terrace, Dudley Park	676.50
	13236	Plant Hire - Mary Street Bridge, HallsHead	2,857.80
	13234	Plant Hire - Osprey Waters, Erskine	2,857.80
	13235	Plant Hire - Merlin Street, Falcon	7,683.50
Alternative Power Solutions Pty Ltd Total			**74,063.00**
Hayes Tree Care Pty Ltd	**09574-I**	Tree Removal - Coodanup Foreshore	3,102.00
	09535-I	Tree Removal - Keith Holmes ReserveMandurah	2,970.00
	09542-I	Pruning - Tylney Park, Meadow Springs	4,917.00
	09161-I	Tree Removal - 13 Jester Parkway, MeadowSprings	5,692.50
	08681-I	Pruning - Peelwood Parade, Halls Head	12,903.00
	09446-I	Pruning - Peelwood Parade, Halls Head	14,905.00
	09634-I	Tree Removal - Leslie Street & DavidPlace, Dudley Park	9,174.00
	09656-I	Pruning - 24 Portmarnock Circle, HallsHead	1,045.00
	09541-I	Pruning - Adjacent 7 Rafferty CloseMandurah	2,090.00
	09163-I	Pruning - 31 Middleton Loop, MeadowSprings	165.00
	09383-I	Tree Removal - 14 Davey Street, Mandurah	2,293.50
	09611-I	Pruning - 14 Mayfair Mews, MeadowSprings	654.50
	09648-I	Pruning - 18 Mulberry Close, Bouvard	360.25
	09605-I	Pruning - 222 McLarty Road, Halls Head	1,254.00
	09603-I	Tree Removal - 4 Lavender Gardens, HallsHead	5,967.50
	09654-I	Pruning - 22 Linville Street, Falcon	968.00
	09610-I	Pruning - 11 Elderslie Rise, Madora Bay	330.00
	09684-I	Pruning - 2 Wardell Loop, Dudley Park	330.00
	09657-I	Pruning - 9 Cathryn Street, Halls Head	1,452.00
	09717-I	Tree Removal - Karon Vista, Halls Head	3,366.00
	09601-I	Pruning - Adjacent 4 Aquarius CloseFalcon	1,045.00
	09595-I	Tree Removal - Behind 20 Austin RiseDawesville	1,936.00
	09461-I	Tree Removal - 8 Wayford Mews, Erskine	2,535.50
	09459-I	Pruning - 20 Stepmoon Street, Falcon	1,045.00
	09591-I	Pruning - Opposite 8 WilloughbridgeCrescent, Erskine	3,982.00
	09335-I	Tree Removal - Loxton Street, DudleyPark	2,535.50
	09561-I	Pruning - 4 Riverview Street, Coodanup	1,045.00
	09470-I	Pruning - 1 Durack Street, Coodanup	2,420.00
	09472-I	Pruning - 50 Landings BoulevardCoodanup	7,315.00
	09758-I	Tree Removal - Karon Vista, Halls Head	3,250.50
	09635-I	Pruning - 16 Drosera Turn, Halls Head	165.00
	09604-I	Pruning - 9 Seaforth Drive, Halls Head	330.00
	09594-I	Stump Grinding - 22 Hillway StreetDawesville	264.00
	09639-I	Pruning - 80 Corsican Place, Parklands	13,530.00
	09706-I	Pruning - 45-51 Sholl Street, Mandurah	555.50
	09500-I	Pruning - 1A Reynolds AvenueGreenfields	484.00
	09467-I	Pruning - 31 Pacifica Way, Dudley Park	3,465.00
	09696-I	Tree Removal - Grandmere Parade, MeadowSprings	4,213.00
	09455-I	Tree Removal - 14 Tanjinn StreetDawesville	2,535.50
	09608-I	Pruning - 34 Leyburn Drive, Halls Head	165.00
	09636-I	Tree Removal - 34 Peter Street, HallsHead	748.00

Creditor	Invoice number	NarrationFull	Total
Hayes Tree Care Pty Ltd	**09377-I**	Pruning - 22 Conservation Loop, Erskine	484.00
	09672-I	Pruning - 5 Everlasting Retreat, HallsHead	484.00
	08674-I	Pruning - Florida Parade, Dawesville	3,927.00
	08686-I	Pruning - Mandurah Terrace, Mandurah	10,120.00
	08687-I	Pruning - Mandurah Terrace, Mandurah	15,081.00
	09239-I	Tree Removal - Coodanup Foreshore	5,808.00
	09671-I	Pruning - 31 Channel View, Dawesville	1,133.00
	09506-I	Pruning - 32 Angalore Road, Madora Bay	8,888.00
	09596-I	Pruning - Behind 20 Autumn GlenDawesville	1,045.00
	09592-I	Pruning - 5 Misarden Lane, Erskine	3,135.00
	09590-I	Pruning - Opposite 8 Arkley CourtErskine	1,826.00
	09598-I	Tree Removal - 44 Endeavour CircleWannanup	2,293.50
	09593-I	Pruning - 38 Flinders Street, Falcon	363.00
	09246-I	Pruning - 23 Koolyanga PlaceGreenfields	1,045.00
	09642-I	Tree Removal - 12 Rialto Place, HallsHead	3,916.00
	09166-I	Tree Removal - 17 Dalewood GardensMeadow Springs	2,178.00
	09332-I	Pruning - 24 Oversby Street, Halls Head	7,403.00
	09456-I	Pruning - 11 Bluewater Retreat, Wannanup	5,973.00
	09454-I	Tree Removal - Quail Road, Bouvard	976.25
	09559-I	Tree Removal - 37 Lilydale DriveLakelands	4,158.00
	09457-I	Pruning - 83 Baloo Crescent, Wannanup	165.00
	09606-I	Pruning - 1 Rose Street, Halls Head	286.00
	09414-I	Pruning - 18 Gratitude Way, Dawesville	484.00
	09463-I	Pruning - 16 Oversby Street, Halls Head	484.00
	09607-I	Pruning - 44 Shayne Street, Halls Head	2,332.00
	09597-I	Pruning - Adjacent 22 Parkridge DriveBouvard	121.00
	09600-I	Pruning - 42 Linville Street, Falcon	121.00
	09497-I	Pruning - 316 Estuary Road, Dawesville	165.00
	09468-I	Pruning - 24 Vaucluse Way, Coodanup	2,464.00
	09462-I	Pruning - 6a & 8 Allan Place, Halls Head	1,650.00
	09421-I	Pruning - Norwich Reserve, Greenfields	1,826.00
	09532-I	Pruning - Pacifica Way, Dudley Park	979.00
	09379-I	Tree Removal - Whitegum Pass, Halls Head	2,293.50
	09366-I	Pruning - Melanie Court, Dawesville	3,960.00
	09371-I	Tree Removal - 13 Enterprise AvenueFalcon	6,011.50
	09232-I	Pruning - Behind 18 Wedgetail RetreatHalls Head	484.00
	09376-I	Pruning - 14 Chimneys Retreat, Erskine	1,936.00
	09540-I	Tree Removal - Galgoyl Road, Mandurah	3,597.00
	09466-I	Pruning - 73 Darwin Terrace, Dudley Park	1,908.50
	09121-I	Pruning - 1 Erica Street, Coodanup	467.50
	09109-I	Pruning - 71 Darwin Terrace, Dudley Park	1,221.00
	09622-I	Tree Removal - Hall Park, Mandurah	2,244.00
	09367-I	Pruning - 24 Lakeway Retreat, Dawesville	165.00
	09373-I	Pruning - 42 Abbotswood Parkway, Erskine	484.00
	09374-I	Pruning - 54 Abbotswood Parkway, Erskine	484.00
	09375-I	Pruning - 31 Skylark Loop, Erskine	165.00
	09417-I	Tree Removal - 5 Weatherley Place, HallsHead	13,194.50
	09643-I	Tree Removal - 4 Enchantress LaneDawesville	3,102.00
	09430-I	Pruning - Rear Perseus Road, Silversands	1,045.00
	09090-I	Pruning - 9 Fulmar Place, Halls Head	280.50
	09471-I	Tree Removal - Behind 2 Ironstone LaneCoodanup	1,936.00
	09620-I	Tree Removal - 2 Mystery Way, DudleyPark	2,244.00
	09464-I	Pruning - 39 Mariners Cove Drive, DudleyPark	484.00
	09534-I	Pruning - 6 Bolton Street, Dudley Park	2,420.00
	09173-I	Pruning - 23 Challenger Road, Madora Bay	1,045.00
	09589-I	Pruning - Karon Vista, Halls Head	4,950.00
	09159-I	Pruning - 33 Tynley Loop, Meadow Springs	2,827.00
	09217-I	Pruning - 17 Bush View, Wannanup	2,328.70
	09155-I	Pruning - Gordon Road & Mandurah TerraceMandurah	14,547.50
	09152-I	Pruning - 2 Henson Street, Silversands	1,782.00
	09384-I	Tree Removal - Karinga Road, San Remo	1,936.00
	09149-I	Pruning - 83 Milgar Street, Mandurah	165.00
	09370-I	Pruning - 13 Bluerise Cove, Falcon	1,452.00
	09162-I	Pruning - 7 Whitley Place, MeadowSprings	165.00
	09148-I	Pruning - 12 Terry Crescent, Mandurah	484.00
	09326-I	Pruning - 31 Bobtail Bend, Wannanup	484.00
	09327-I	Pruning - 3 Carthage Road, Falcon	484.00
	09145-I	Pruning - 38 Elizabeth Street, Mandurah	484.00
	09329-I	Pruning - 26 Everlasting Retreat, HallsHead	165.00
	09369-I	Pruning - 49 Nutbush Avenue, Falcon	1,133.00
	09269-I	Pruning - Peelwood Parade, Halls Head	12,562.00
	09268-I	Pruning - Peelwood Parade, Halls Head	6,066.50
	09563-I	Pruning - 25 Leighton Road, Halls Head	165.00
	09431-I	Tree Removal - Silversands Reserve	2,293.50
	09243-I	Pruning - Behind 15 Gooljak RiseLakelands	4,647.50
	09380-I	Pruning - 3 Oaklands Avenue, Halls Head	1,463.00
Hayes Tree Care Pty Ltd Total			**330,574.20**
Sapio Pty Ltd	**338883**	Rental of Solar Powered CCTV September2026 - Calypso Park, Halls Head	990.00
	330279	CCTV Maintenance Q4 2025/2026 WarMemorial, Halls Head	445.50
	330285	CCTV Maintenance Q4 2025/2026 CASM	371.25
	338882	Rental of Solar Powered CCTV September2026 - Marlee Reserve, Parklands	990.00
	330281	CCTV Maintenance Q4 2025/2026 TuartAvenue & Soup Kitchen, Mandurah	297.00
	330282	CCTV Maintenance Q4 2025/2026 MandurahCBD	816.75
	337011	Thermal Camera Fees - July 2026Waste Management Centre	33.33
	338899	Install Replacement PTZ Camera 18/09/26Waste Management Centre	2,695.50
	330291	CCTV Maintenance Q4 2025/26 - Pound	297.00
	339015	Replace Faulty Camera 14/09/26 MPAC	1,541.16
	339178	CCTV Maintenance Q4 2026/27 CivicBuilding, Mandurah	519.75
	338884	Thermal Cameras Alarm Response - August2026 Waste Management Centre	33.33
	335205	CCTV Maintenance Q1 2026/2027 WasteManagement Centre, Parklands	1,485.00
	335209	CCTV Maintenance Q1 2026/2027 BarracksLane, Mandurah	148.50
	330290	CCTV Maintenance Q4 2025/2026 CoodanupGiant	148.50
	335206	CCTV Maintenance Q1 2026/2027 BillyDower Youth Centre, Mandurah	297.00
	330288	CCTV Maintenance Q4 2025/2026 MandurahLibrary	371.25
	335207	CCTV Maintenance Q1 2026/2027 EasternForeshore, Mandurah	1,559.25
	330280	CCTV Maintenance Q4 2025/2026 MandurahFamily & Community Centre	222.75
	330283	CCTV Maintenance Q4 2025/2026 MandurahTraffic Bridge	891.00
	330289	CCTV Maintenance Q4 2025/2026 MandurahMuseum	371.25
	335203	CCTV Maintenance Q1 2026/2027 OperationsCentre, Mandurah	1,218.25
	330284	CCTV Maintenance Q4 2025/2026 Seniors	297.00
	330286	CCTV Maintenance Q4 2025/2026 FalconSkatepark	148.50
Sapio Pty Ltd Total			**16,188.82**
Blackwoods	**SI16336067**	Rake x12	347.42
	SI16515941	Earmuff Folding VS120 x20	633.60
	SI16556264	Sqwincher Sqweeze Frozen (10) x50	522.50
	SI16600696	Sqwincher Sqweeze Frozen x60	591.36
	SI16579673	Plier Universal Ultimate x10	506.00
	SI16704783	Repellent Bushman x59 - Dustpan x12	762.64
Blackwoods Total			**3,363.52**
J M Sales	**28814**	Repairs to Mow Master 28	395.70
	28819 #7	Assorted Parts - City Fleet	191.15
	28813	Repairs to Mow Master 28	384.50
	28822 #7	Assorted Parts - City Fleet	54.00
	28479 #7	SynthPlus Bar & Cutter Lube 20L x1	144.00
	28869 #7	Gear Head x1	249.50
	28861 #7	Harness Double Shoulder x5	618.45

Creditor	Invoice number	NarrationFull	Total
J M Sales	**28878 #7**	60 Titan Blade x3	150.80
	28833 #2	Drive Tube Assy x1	109.10
	28860 #7	Drive Shaft x1	82.10
	28853 #4	Throttle Cable x1	52.60
	28840 #2	Plate x1	39.45
	28871 #7	Line CF3 Pro +¯ 2.4 mm x 212 m 3K x15	1,204.20
J M Sales Total			**3,675.55**
Les Mills Asia Pacific	**LMB1314365**	Les Mills Licence Fee - October 2026	844.91
Les Mills Asia Pacific Total			**844.91**
Peel Paint Place	**7905046802**	Taubmans All Weather 4L x1	104.95
	7905046858	Taubmans All Weather 4L x1	112.95
	7905046745	Paint Supplies - City Fleet	61.09
	7905046931	Paint Supplies - City Build	68.24
	7902023569	Anchor HI Temp White 300g x1	19.76
	7905047718	Exterior Dexpress Merbau 4L x1	121.95
	7905047214	Solashield Extra Dark Tint 2L x1	80.96
	7905047304	Anchorbond Surfmist 300gm x5	85.30
	7905047400	Paint Supplies - City Build	272.74
	7905047481	Paint Supplies - City Fleet	45.61
	7905047479	Boston Spray Paint Matt Black 250gm x6	45.90
	7905047507	Taubmans Endure 4L x1	94.95
	7905046901	Colour Selector Extra Dark 500ml x1	11.95
	7902023380	Exterior Dexpress Merbau 10L x1	277.45
	7905047085	Paint Supplies - City Build	84.06
	7905047259	Paint Supplies - City Build	103.34
	7902023420	Exterior Dexpress Merbau 10L x1	277.45
Peel Paint Place Total			**1,868.65**
Synergy	**2340018043**	Lot 323 Egret Pnt, Erskine24 Jul 2026 - 21 Sep 2026	130.91
	2632025692	Waterston Pl, Erskine24 Jul 2026 - 21 Sep 2026	2,556.43
	3142000422	Grouped Electricity - Account 805180320	16,432.08
	3142000000	Grouped Electricity - Account 805190030	10,092.44
	3142000124	Grouped Electricity - Account 805190170	9,649.73
	3198000016	Grouped Electricity - Account 805170180	119,460.92
	2352019756	Auxiliary lighting28 Aug 2026 - 27 Sep 2026	17,306.30
	2188545876	PowerWatch 400 MH WP01 Sep 2026 - 30 Sep 2026	202.48
	2240023945	Lot 127 Peelwood Pde, Halls Head03 Sep 2026 - 30 Sep 2026	3,930.78
	2240023944	James Service Pl, Mandurah03 Sep 2026 - 30 Sep 2026	22,562.51
	2240023946	Lot 500 Allnutt St, Mandurah03 Sep 2026 - 30 Sep 2026	4,583.18
Synergy Total			**206,907.76**
Omnicom Media Group Australia Pty Ltd	**1984451**	Advertising 02/09/26 Tenders	272.24
	1984462	Advertising 02/09/26 Tenders	595.03
	1984454	Advertising 16-23/09/26 Green WasteVerge Collection	1,632.84
	1984450	Advertising 02/09/26 Public Notices	443.45
	1984456	Advertising 09/09/26 Public Notices	256.17
	1984455	Advertising 09/09/26 Public Notices	224.95
	1984448	Advertising 09/09/26 Election	506.50
	1984463	Advertising 23/09/26 Tenders	500.03
	1984460	Advertising 23/09/26 Tenders	309.66
	1984466	Advertising 23/09/26 Tenders	644.51
	1984464	Advertising 05/09/26 Tenders	870.42
	1984458	Advertising 06/09/26 Cinema Booking2026/2027	1,833.33
	1974126	Advertising 29/07/26 Public Notices	817.62
	1984457	Advertising 23/09/26 Tenders	272.24
	1984465	Advertising 23/09/26 Local GovernmentTenders	619.77
	1984459	Advertising 16/09/26 EGN	990.00
	1984449	Advertising 26/08/26 Tenders	324.18
	1984453	Advertising 09/09/26 Tenders	272.24
	1984452	Advertising 23/09/26 Tenders	324.18
	1984461	Advertising 26/08/26 Tenders	669.24
Omnicom Media Group Australia Pty Ltd Total			**12,378.60**
Sundry EFT	**Consolidated refund**	Property Solutions Aus Pty Ltd	621.64
		Marc Brandwood	2,400.00
		Mark Davenport & Debra Davenport	356.67
		Brian N Smith & Christina Smith	303.66
		Joshua J Sanders	2,083.04
	490272	Ian Thomas Keegan	250.00
	490228	B.A. Fergusson	200.00
	D000337280	Shane Atkins	2,711.27
	D000346247	Corey S Nicholls	622.92
	341852	Aspen Group Ltd	150.00
	D000220281	David M Lewis	30.00
	318350	Bowra & O'Dea	290.86
	D000342316	Lincoln R Comben	590.67
	D000321257	Mark R Urry & Marisa Urry	306.58
	D000347638	Natalie Parker	506.06
	D000355214	Paul Higgins & Andrea Higgins	2,217.20
	ID 5626	Lake Clifton-Herron Residents Assoc Inc	500.00
	349767	Robert B Kettle	150.00
	MARC56739	Donna Curnow	72.48
		Jessica U Dodd	25.90
	26345	Simon Rosaman	5,732.09
	D000342887	B H & M A Golby	295.00
	D000329230	Bradley King	871.40
	D000323734	Dalesun Holdings Pty Ltd	830.67
	127264	John F Smith	773.63
	497130	KH & ATL SENG	200.00
	500676	K D & A L Craig	200.00
	354942	Leigh Evans	150.00
	351829	F S Alone & S J Radovcic	150.00
	351888	Edward Johnson	100.00
	D000298680	Lovell Penalba	300.00
	D000351888	Edward Johnson	100.00
	ID 5320	James Scott	2.20
	500218	Lauren Duncanson	200.00
	500609	Leanne Blight	300.00
	351957	Timothy J Coles	150.00
	497736	JJ & L Bott	200.00
	498867	Mark & Karen Cooper	300.00
	498601	Paul Thomas	200.00
	499337	Dale and Lisa Stanway	250.00
	499864	Kevin Millar	200.00
	D000349228	Miami Holiday Park	30.00
	157435	Marc Brandwood	36.82
	25884	Peter Gillon	826.74
	349786	David Harris	150.00
	D000297971	John F Smith	773.63
	D000306154	Brian S Chapman	2,322.82
	D000349493	Craig Congdon	2,968.33
	D000319349	Valerie Bailey	782.27
	D000341203	David Bell & Dorothy Bell	806.50
	D000319400	Thomas Brennan	758.50
	D000318612	Belinda Lucas & John W Lucas	46.08
	D000348096	Mathew Wiggers	682.50
	AN151786	Groomingdales	50.00
	495585	LK and A Woods	250.00
	348181	Rodney J Stuart	150.00

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	**D000309857**	KMDS20 Carlston Dixon Fitzgerald Trusts	211.00
	491262	Simon Heim	200.00
	494631	Cleo Whitney	300.00
	493720	Cheng Woon Hong	250.00
	494000	Elly Collins	250.00
	449282	Blake de Alencar Angus	89.10
	348144	K J & V L Gilbert	150.00
	ORGR104	Ben & Shaunie Leadbeatter	300.00
	D000307183	James Pond	100.00
	D000325963	Peter W Green	122.50
	ORGR110	Pauline A Gibb	300.00
	D000303579	B & A Hatton	100.00
	D000343300	Joyce P Ferris	785.00
	D000342482	Barry Sorensen & Anne Sorensen	806.50
	D000348606	Terence Durkin & Denise Durkin	3,114.17
	346629	Audrey May	150.00
	347954	Paul Tate	150.00
	347962	Paul B Hammond	150.00
	25/15806 – PN 138	Insurance Commission of WA Payments	385.40
	G764521D	AAI Limited T/AS GIO	300.00
	D000309968	Albert Williams	779.37
	D000297531	Vicki Fyfe	26.82
	D000323607	Peter Thompson & Susan Thompson	868.38
	D000299350	Janet E Mykytiuk & Andrew Mykytiuk	840.50
	490500	Julie and Zdzislaw Debicki	250.00
	474171	Keith Bradley	250.00
	493158	Susan Philp	250.00
	492758	Gillian Patricia Matheson and David John	200.00
	491996	RC and NM Dodds	250.00
	492353	James Ralph	250.00
	MARC11832	G F Truman	34.40
	101008857	K W Lockyer	109.60
	MARC46832	Anchalee Madigan	39.20
	483454	Emmalise Sweeney	250.00
	33172918	Public Trustee	316.70
	YDBF0156	Kris Koreman	350.00
	YDBF0160	Kruz Ralph	75.00
	YDBF0159	Nathan Young	349.00
	D000346427	Andrew Carpenter	215.82
	YDBF0164	TS Mandurah Navy Cadets Unit Support	657.00
	D000305682	Brayden Sutton	100.00
	D000343082	Rita Trigwell	777.84
	745251	Penil Moses Pandi & Jesu Rajesh	315.00
	745500	Jemma Edwards	340.20
	ID 5558	Austin Cove Baptist College	500.00
	YDBF0152	Jai Roughton	350.00
	D000343427	George Bernacki	471.09
	D000341667	Lucille Rolfe	872.14
	D000333920	Glen Coles & Trudi Coles	158.61
	D000321090	Dorothy Kelly	173.38
	D000343495	Eric Marrable & Nancy Marrable	866.94
	D000341746	John D Bell	864.40
	D000343283	Patricia Carlin	862.21
	D000325127	Joseph Dutczak	865.81
	D000318637	Tony Sheppard	806.50
	D000317941	Gay Day & Michael Day	158.22
	D000305819	Philip Paxton	846.65
	D000322376	Anna Wilkojc & Jaroslaw Wilkojc	863.74
	D000326350	Robert Darlington & Judith Darlington	806.50
	D000341031	Betty Smith	779.91
	D000320639	Richard Govan	758.50
	D000343141	David Wilkinson & Coral Wilkinson	806.50
	D000306421	Nola J Fregon	783.06
	ORGR114	Jai Roughton	300.00
	101004388	T A Gallagher	43.40
	D000326146	Sandra D Whitehead	777.97
	D000326050	Neva Barker	853.32
	D000328380	Melissa A Roberts	808.34
	D000321952	Glen Parker & Janina Parker	810.36
	340859	Paul Fouche	150.00
	345000	James & Chantelle Mullan	150.00
	D000322393	Noreen Sharp	849.43
	D000319603	Ian Cowan & Judith Cowan	806.50
	D000320276	Ian Julian Fraser	885.09
	210765	Colleen Lonsdale	100.00
	CR 169498	Credit to Refund - to be re-entered forpayment	(773.63)
	CR 351888	Credit to Refund - to be re-entered forpayment	(100.00)
Sundry EFT Total			**70,891.57**
Plant Assessor	**274169**	Membership - September 2026	2,640.00
Plant Assessor Total			**2,640.00**
Brownes Foods Operations Pty Limited	**19218074**	Milk Supplies - MARC	257.57
	19225095	Milk Supplies - MARC	136.63
	19224440	Milk Supplies - MARC	71.44
	19227331	Milk Supplies - MARC	124.61
	19234607	Milk Supplies - MARC	71.44
	19237697	Milk Supplies - Mandurah Library	15.87
	19280766	Milk Supplies - Southern Operations	11.74
	19279747	Milk Supplies - Operations Centre	39.63
	19272650	Milk Supplies - MARC	222.30
	19270471	Milk Supplies - MARC	142.27
	19268382	Milk Supplies - MARC	112.79
	19282691	Milk Supplies - Mandurah Library	15.87
	19271189	Milk Supplies - Mandurah Library	15.87
	19283741	Milk Supplies - Operations Centre	34.22
	19265395	Milk Supplies - Seniors	92.68
	19267237	Cafe Supplies - MARC	141.01
	19264835	Milk Supplies - MARC	101.42
	19261131	Milk Supplies - MARC	90.48
	19280368	Milk Supplies - Administration	156.29
	19255907	Milk Supplies - MARC	322.46
	19268954	Milk Supplies - Administration	130.91
	19268243	Milk Supplies - Operations Centre	28.63
	19269289	Milk Supplies - Southern Operations	11.74
	19272421	Milk Supplies - Operations Centre	34.22
	19272987	Milk Supplies - Seniors	72.11
	19249734	Milk Supplies - MARC	240.86
	19253508	Milk Supplies - MARC	218.58
	19257512	Milk Supplies - Seniors	56.73
	19261554	Milk Supplies - Seniors	33.66
	19256975	Milk Supplies - MARC	100.41
	19249652	Milk Supplies - Operations Centre	24.84
	19257511	Milk Supplies - Administration	146.92
	19256848	Milk Supplies - Operations Centre	28.63
	19260957	Milk Supplies - Operations Centre	24.84
	19250381	Milk Supplies - Seniors Centre	33.66
	19227893	Milk Supplies - Mandurah Library	15.87

Creditor	Invoice number	NarrationFull	Total
Brownes Foods Operations Pty Limited	**19246631**	Milk Supplies - Southern Operations	11.74
	19240906	Milk Supplies - Operations Centre	24.84
	19246502	Milk Supplies - Administration	142.16
	19246514	Milk Supplies - Seniors	72.11
	19248302	Milk Supplies - Seniors Centre	77.10
	19239549	Milk Supplies - Seniors	33.66
	19229720	Milk Supplies - Seniors	33.66
	19240908	Milk Supplies - MARC	270.26
	19244876	Milk Supplies - MARC	108.56
	19245793	Milk Supplies - Operations Centre	28.63
	19237384	Milk Supplies - Administration	177.36
	19237670	Milk Supplies - MARC	74.64
	19229186	Milk Supplies - MARC	193.63
	19232979	Milk Supplies - MARC	129.94
	19225798	Milk Supplies - Seniors	64.42
	19233583	Milk Supplies - Seniors	64.42
Brownes Foods Operations Pty Limited Total			**4,886.33**
Team Global Express Pty Ltd	**0793-T240750**	Freight 09/09/26 - 23/09/26	469.76
	0794-T240750	Freight 23/09/26 - 01/10/26	314.50
	0795-T240750	Freight 01/10/26 - 02/10/26	116.11
	0796-T240750	Freight 07/10/26 - 15/10/26	422.59
	0797-T240750	Freight 09/10/26	40.44
Team Global Express Pty Ltd Total			**1,363.40**
Hosemasters Mandurah	**HA6172I9196**	Assorted Parts - City Fleet	714.75
	HA6172I9209	Assorted Parts - City Fleet	345.84
	HA6172I9211	Assorted Parts - City Fleet	312.53
Hosemasters Mandurah Total			**1,373.12**
Cable Locates & Consulting	**2875**	Location Service - Mississippi ReserveGreenfields	1,985.67
	2787	Location Service - Bouvard	2,561.76
	2865	Location Service - Dandaragan DriveDawesville	1,558.01
	2870	Location Service - Florida ParadeDawesville	3,847.10
	2873	Location Service - Exchequer AvenueHalls Head	9,720.03
	2795	Location Service - Various Sites	5,537.57
	2937	Location Service - Mandurah TerraceMandurah	12,069.10
	2938	Location Service - Mandurah TerraceMandurah	13,214.40
	2914	Location Service - 79 Cormorant KeyMandurah	1,598.05
	2929	Location Service - 5 Scott StreetMandurah	1,598.05
	2930	Location Service - 8 Karnak ParkwayDawesville	1,517.97
	2932	Location Service - 27 Treviso MewsMandurah	1,071.81
	2933	Location Service - 111 BridgewaterBoulevard, Erskine	1,099.31
	2931	Location Service - 90 Chatsworth DriveErskine	1,504.22
	2907	Location Service 5-9/10/26 WatersideDrive, Dudley Park	6,535.87
	2919	Location Service - Camden Way ReserveMandurah	1,704.42
	2921	Location Service - Waterside DriveDudley Park	5,450.30
	2923	Location Service - Avis Way, Greenfields	1,558.01
	2893	Location Service - Vivaldi DriveMandurah	1,476.72
	2900	Location Service - Wisteria GardensHalls Head	1,100.91
	2904	Location Service - Peelwood ParadeHead Head	1,513.51
	2902	Location Service - Wanjeep StreetCoodanup	1,549.87
	2906	Location Service - Nairn Road, Coodanup	1,275.13
	2903	Location Service - Agnew StreetDawesville	1,516.76
	2872	Location Service - Exchequer AvenueHalls Head	9,720.03
	2871	Location Service - Parkview StreetMandurah	4,767.62
	2874	Location Service - Exchequer AvenueHalls Head	9,711.56
	2891	Location Service - Seascapes BoulevardHalls Head	3,009.59
	2882	Location Service - Rushton ParkMandurah	11,142.21
Cable Locates & Consulting Total			**120,915.56**
Work Clobber Mandurah	**78671-27**	Safety Boots - Marina & Waterways	180.87
	78591-27	Uniforms - City Drainage	170.16
	78709-27	Uniforms - Library Services	216.10
	78802-27	Safety Boots - Landscape Management	219.00
	78803-27	Safety Boots - Building & Compliance	249.00
	78801-27	Safety Boots - Development & Traffic	189.00
	79060-27	Uniforms - MARC	350.44
	78800-27	Safety Boots - MARC	185.00
	79100-27	Safety Boots x1 Ranger Services	249.00
	78137-27	Uniforms - Youth Development	66.85
	79111-27	Uniforms - Project Management	360.24
	79106-27	Uniforms - Landscape Management	377.53
	79053-27	Uniforms - MARC	191.58
	78491-27	Uniforms - MARC	3,355.74
	78560-27	Uniforms - MARC	1,423.72
	79081-27	Uniforms - City Parks	733.17
	79084-27	Screen Printing x10 MARC	125.00
	79064-27	Uniforms - Ranger Services	323.72
	79055-27	Uniforms - Landscape Management	135.12
	79083-27	Uniforms - City Parks Central	453.11
	79082-27	Uniforms - City Parks Irrigation	177.34
	79058-27	Uniforms - City Parks North	324.18
	78031-27	Uniforms - City Build	259.16
	78959-27	Uniforms - Library Services	243.50
	79024-27	Safety Boots x1 Development & TrafficServices	219.00
	78963-27	Uniforms - Surveying Services	341.00
	78952-27	Safety Boots - Development & TrafficServices	180.87
	78953-27	Uniforms - Development & TrafficServices	397.80
	78954-27	Uniforms - Development & TrafficServices	387.23
	78809-27	Uniforms - Health Services	381.73
	78940-27	Uniforms - Seniors	287.45
	79042-27	Uniforms - MARC	316.50
	79017-27	Uniforms - Information & CommunicationTechnology	201.56
	79006-27	Uniforms - City Parks	338.62
	78926-27	Uniforms - Ranger Services	300.24
	78968-27	Disposable Gloves x1	40.50
	78879-27	Uniforms - City Parks	270.92
	78880-27	Uniforms - City Parks	527.73
	78863-27	Uniforms - City Parks	306.27
	78961-27	Uniforms - Marina & Waterways	126.50
	78899-27	Pro Provek Coveralls x25	375.00
	78897-27	Uniforms - Rangers	468.92
	78916-27	Safety Boots x1 Project Management	220.00
	78884-27	Uniforms - Landscape Management	274.44
	78978-27	Safety Boots x1 Ranger Services	249.00
	78862-27	Safety Boots x1 Surveying Services	220.00
	78486-27	Uniforms - Waste Management	318.90
	78825-27	Uniforms - Marina & Waterways	381.37
	78843-27	Safety Boots x1 Marina	199.00
	78857-27	Uniforms - Marina	302.16
	78872-27	Safety Boots - Operations Centre	1,794.88
	78798-27	Thortz Thirst Satchet x20	1,130.00
	78799-27	Safety Boots x1 - Ranger Services	249.00
	78485-27	Safety Boots x1 MARC	185.00
	78804-27	Uniforms - Contracts Services	382.99
	78849-27	Uniforms - Rangers	232.82
Work Clobber Mandurah Total			**22,165.93**
Office Cleaning Experts	**151948**	Cleaning 12-13/09/26 MARC	9,249.24
	151836	Cleaning 07/09/26 HHRC	28.03

Creditor	Invoice number	NarrationFull	Total
Office Cleaning Experts	**151839**	Cleaning 05/09/26 MARC	378.41
	151647	Cleaning Consumables 04/08/26	129.94
	151999	Cleaning 15-16/10/26 MARC	336.34
	151961	Cleaning 26/09/26 MARC	504.55
	151971	Cleaning October 2026 Peel CommunityKitchen	84.84
	151946	Cleaning September 2026 MARC	3,439.24
	151970	Cleaning 03/10/26 Rushton Park KioskMandurah	1,431.27
	151947	Cleaning September 2026 HHRC	792.36
	151988	Cleaning 10/10/26 Mandurah Library	287.30
	151992	Cleaning 12/10/26 MARC	140.14
	151972	Cleaning Consumables 02/10/26 MARC	276.49
	151977	Cleaning Consumables 07/10/26	141.86
	151969	Cleaning 3-4/10/26 MARC	2,242.24
	151960	Cleaning 25/09/26 MARC	378.41
	151949	Cleaning September 2026 MARC	224.22
	151978	Cleaning Consumables 07/10/26 HHRC &MARC	283.72
	151982	Cleaning October 2026 Mandurah Library	175.19
	151987	Cleaning 8-10/10/26 MARC	616.61
	151680	Cleaning Consumables 21/08/26 MARC	1,025.10
	151713	Cleaning Consumables 25/08/26	3,880.80
	151927	Cleaning September 2026 Various Sites	23,099.94
	151926	Cleaning September 2026 MARC	46,890.95
	151928	Cleaning September 2026 HHRC	9,421.48
	CN-151930	Credit for Invoice 151928	(1041.06)
	CN-151929	Credit for Invoice 151927	(202.42)
Office Cleaning Experts Total			**104,215.19**
AE Hoskins Building Services	**533296**	Replace Damaged Ceiling Tiles - Seniors	590.04
	533392	Mandurah Museum Canopus Shed - ProgressClaim 5	1,056.99
	533391	Mandurah Museum Canopus Shed - ProgressClaim 4	1,663.74
	533390	Mandurah Museum Canopus Shed - ProgressClaim 3	14,800.84
	533374	PBSLSC Storm Damage Repairs - ProgressClaim 1	35,389.01
	531433	Retention Release: WMC Concrete SlabReplacement	7,000.29
	528487	Urgent Works Request 44 - Roof Works -63 Ormbsy Terrace, Mandurah	77,358.25
	534147	Storm Damage Repairs - Port Bouvard SurfClub - Progress Claim No: 2	42,525.55
	533347	Install Town Beach FRP Access Stairway -Progress Claim 1	87,715.45
	533372	Warrangup Springs Boardwalk PreventativeMaintenance - Progress Claim 2	24,799.97
	532592	MSSF External Paint RFQ - Progress Claim3	10,089.06
	532275	BNE Building Roofing Works - ProgressClaim 3	124,911.97
	532981	BNE Building Roofing Works - ProgressClaim 3	34,884.74
	533664	Install Town Beach FRP Access Stairway -Progress Claim 1	44,405.02
	533663	Credit to Invoice 533347 - Install TownBeach FRP Access Stairway - Claim 1	(87715.45)
	C533372	Retention: Warrangup Springs BoardwalkPreventative Maintenance - ProgressClaim 2	(1240.00)
	532980	Credit to Invoice 532275 - BNE BuildingRoofing Works - Progress Claim 3	(249823.94)

Creditor	Invoice number	NarrationFull	Total
AE Hoskins Building Services Total			**168,411.53**
Department of Fire & Emergency Services	**SEPT 2026**	ESL Collections - September 2026	21,049.93
Department of Fire & Emergency Services Total			**21,049.93**
Knight Health Pty Ltd	**9/2026**	Pre-Employment Medicals - September 2026	5,665.77
Knight Health Pty Ltd Total			**5,665.77**
Contra-Flow Pty Ltd	**T18/118815**	Traffic Management 20-21/08/26 - 6Keppel Mews, Halls Head	1,985.30
	T18/117387	Traffic Management 1-3/07/26 ParkviewStreet, Mandurah	5,683.05
	T18/120249	Traffic Management 29/09/26 - 62Peelwood Parade, Halls Head	1,711.46
	T18/120129	Traffic Management 23/09/26 Galileo LoopMandurah	1,794.24
	T18/120026	Traffic Management 21-25/09/26Castleward Place, Mandurah	4,244.44
	T18/120246	Traffic Management 29/09/26 BoundaryRoad & Dadger Street, Dudley Park	2,289.62
	T18/121070	Traffic Management 29/09/26 Lake ValleyDrive, Lakelands	13,807.20
	T18/120546	Traffic Management 08/10/26 PeelwoodParade, Halls Head	616.70
	T18/121242	Traffic Management 19/10/26 EasternForeshore, Mandurah	481.80
	T18/120918	Traffic Management 20/10/26 - 7 RockleaPlace, Silversands	1,475.60
	T18/121219	Traffic Management 27/10/26 - 34 LeyburnRoad, Halls Head	1,573.97
	INV099729	Traffic Management 22-26/10/26 - 27Maranel Street, Falcon	4,093.59
	T18/121058	Traffic Management 22-23/10/26 WatersideDrive, Dudley Park	3,760.04
	T18/121224	Traffic Management 12-23/10/26 FloridaParade, Dawesville	2,692.40
	T18/120966	Traffic Management 21/10/26 WatersideDrive, Dudley Park	3,163.47
	T18/120819	Traffic Management 19-22/10/26 Vac Truck	4,998.06
	T18/121186	Traffic Management 19-21/10/26 LakeValley Drive & Badgerup AvenueLakelands	8,064.28
	T18/120644	Traffic Management 12-26/10/26 MerlinStreet Reserve Carpark, Falcon	6,695.03
	T18/120680	Traffic Management 12-16/10/26 LakeValley Drive & Badgerup AvenueLakelands	12,627.74
	T18/120635	Traffic Management 12/10/26 - 111 DarwinTerrace, Dudley Park	1,605.04
	T18/120736	Traffic Management 15/10/26 CooperStreet & Mandurah Terrace, Mandurah	1,095.34
	T18/120768	Traffic Management 16/10/26 DrainageInvestigations	1,026.88
	T18/120965	Traffic Management 21/10/26 - 34 ErinsIsle, Dudley Park	1,167.82
	T18/120467	Traffic Management 6-9/10/26 DrainageInvestigations	4,107.52
	T18/119650	Traffic Management 10/09/26 - 34Arpenteur Turn, Madora Bay	908.95
	T18/120545	Traffic Management 5-8/10/26 JamesService Place, Mandurah	1,904.19
	T18/120464	Traffic Management 5-7/10/26 - 12Vivaldi Drive, Mandurah	3,870.51
	T18/120248	Traffic Management 29/09/26 - 17 LenHoward Drive, Erskine	590.24
	T18/120818	Traffic Management 19-20/10/26 FloridaParade, Dawesville	11,733.40
	T18/121077	Traffic Management 21/10/26 FloridaParade, Dawesville	8,129.89
	T119100R01	Traffic Control - Mandurah Road MowingWorks 27/08/26	3,363.77
	T18/120681	Traffic Management 11-18/10/26 LakeValley Drive & Badgerup AvenueLakelands	722.57
	T18/121017	Traffic Management - Peelwood ParadeHalls Head	990.00
	T18/120708	Traffic Management 01/10/26 - 17 LenHoward Drive, Erskine	936.56
	T18/120993	Traffic Management - Mandurah TerraceMandurah	297.00
	T18/120356	Traffic Management 1-14/10/26 Spotting	4,856.58
	T18/119214	Traffic Management 31/08/26 Spotting	308.35
	T18/119748	Traffic Management 14-30/09/26 Flocon	4,856.58
	T18/117255	Traffic Control - Mandurah Road MowingWorks 02/07/26 & 07/07/26	9,029.22
	T18/119378	Traffic Management 03/09/26 - 2 WagtailCourt, Greenfields	753.04
	T18/119649	Traffic Management 10/09/26 - 21 EricaStreet, Coodanup	983.74
	T18/120247	Traffic Management 29-30/09/26 - 150Boardwalk Boulevard, Halls Head	1,655.09
	T18/119478	Traffic Management 7-9/09/26 - 29Wilkins Street, Halls Head	2,250.43
	T18/119330	Traffic Management 01/09/26 - 61Northport Boulevard, Wannanup	1,524.30
	T18/118481	Traffic Management 10-17/08/26 Spotting	3,373.54
	T18/119547	Traffic Management 7-9/09/26 - 170Estuary Road, Dawesville	1,450.51
	T18/120465	Traffic Management 5-9/10/26 WatersideDrive, Dudley Park	9,506.84
	T18/120586	Traffic Management 09/10/26 FloridaParade, Dawesville	1,861.04
	T18/120354	Traffic Management 1-2/10/26 CappalottoTruck	2,190.68
	T18/120634	Traffic Management 12-14/10/26 FloridaParade, Dawesville	7,633.41
	T18/120710	Traffic Management 12-14/10/26 WatersideDrive, Dudley Park	5,600.57
	T18/120709	Traffic Management 1-2/10/26 CastlewardPlace, Erskine	3,696.76
	T18/120682	Traffic Management - Lake Valley DriveLakelands	1,683.00
	T18/120679	Traffic Management 8-9/10/26 Lake ValleyDrive & Badgerup Avenue, Lakelands	3,698.42
	T18/120468	Traffic Management 06/10/26 WanjeepStreet, Coodanup	616.70
	T18/120463	Traffic Management 5-8/10/26 Mowing	2,910.08
	T18/120353	Traffic Management 1-6/10/26 Tractor	2,466.82
	T18/120676	Traffic Management 29/09/26 MerlinStreet Carpark, Falcon	3,451.80
	T18/120675	Traffic Management 07/10/26 WisteriaGardens, Greenfields	2,312.71
	T18/120466	Traffic Management 5-7/10/26 Lake ValleyDrive & Badgerup Avenue, Lakelands	5,622.06
	T18/120674	Traffic Management 23/09/26 PeelwoodParade, Halls Head	5,281.26
	T18/120645	Traffic Management 5-7/10/26 PeelwoodParade, Halls Head	12,498.21
	T18/119651	Traffic Management 10/09/26 Gordon RoadMandurah	547.67
	T18/120351	Traffic Management 01/10/26 PeelwoodParade, Halls Head	6,011.63
	T18/120672	Traffic Management 17/09/26 - 02/10/26Dandaragan Drive, Dawesville	2,209.15
	T18/120352	Traffic Management 01/10/26 DandaraganDrive, Dawesville	1,296.10
	T18/120678	Traffic Management - Peelwood ParadeHalls Head	1,485.00
	T18/120355	Traffic Management 1-2/10/26 DrainageWorks	1,713.77
	T18/120357	Traffic Management 02/10/26 PeelwoodParade, Halls Head	4,563.43
	T18/120642	Traffic Management 5-6/10/26 WisteriaGardens, Halls Head	6,284.94
	T18/119506	Traffic Management 07/09/26 WatersideDrive Boat Ramp, Dudley Park	2,190.68
	T18/120255	Traffic Management 23-30/09/26Mississippi Drive, Greenfields	2,312.64
	T18/120462	Traffic Management 5-9/10/26 MerlinStreet Reserve, Falcon	4,021.91
	T18/120643	Traffic Management - Merlin StreetFalcon	990.00
	T18/120024	Traffic Control - Bailey Boulevard,Dawesville 21/09/26 & 23/09/26	1,484.22
	T18/120257	Traffic Management 29-30/09/26 Mowing	2,312.64
	T18/120256	Traffic Management 29-30/09/26 Slashing	2,235.56
	T18/119063	Traffic Management 7-8/09/26 PioneerCourt, Bouvard	6,986.28
	T18/120307	Traffic Management 17/09/26 MandurahRoad, Halls Head	4,614.17
	T18/119331	Traffic Management 1-3/09/26 Flocon	1,618.86
	T18/118947	Traffic Management 24-28/08/26 Flocon	2,640.28
	T18/120244	Traffic Management 29-30/09/26 PeelwoodParade, Halls Head	5,691.07
	T18/120069	Traffic Management 21-25/09/26 DoddiesBeach Carpark, Halls Head	5,914.61
	T8/120250	Traffic Control - Westbury Way,Dawesville 29/09/26 & 30/09/26	4,128.80
	T18/120025	Traffic Control - 7 Surf View,Dawesville 21/09/26 & 24/09/26	1,623.15
	T18/120245	Traffic Management 29-30/09/26Dandaragan Drive, Dawesville	2,142.93
	T18/120293	Traffic Management 30/09/26 - 5Silvertop Avenue, Halls Head	1,334.65
	T18/119814	Traffic Management 15/09/26 MississippiDrive, Greenfields	597.43
	T18/120074	Traffic Management 21-30/09/26 DrainageMaintenance	8,607.62
	T18/120021	Traffic Management 21-25/09/26 FireMitigation	5,665.97
	T18/119545	Traffic Management 8-11/09/26 Flocon	2,582.46
	T18/120023	Traffic Management 21-22/09/26Goldsworthy Loop, Dawesville	2,069.00
	T18/119759	Traffic Management 14-17/09/26 - 20 SanMarco Quays, Halls Head	1,058.81
	T18/119750	Traffic Management 14-17/09/26 - 38Petit Loop, Dudley Park	1,080.10
	T18/120022	Traffic Management 21-25/09/26 Mowing	4,895.08
	T18/120294	Traffic Management 30/09/26 CastlewardPlace, Erskine	1,754.61
	T18/120308	Traffic Management - Dandaragan DriveDawesville	792.00
	T18/120199	Traffic Management 25/09/26 AsphaltRepairs	547.67
	T18/120128	Traffic Management 23/09/26 BortoloDrive, Greenfields	1,873.10
	T18/120259	Traffic Management 25/09/26 - 1 MorfittStreet, Mandurah	547.67
	T18/120167	Traffic Management 24/09/26 MorfittStreet, Mandurah	2,069.35
	T18/119816	Traffic Management 15-16/09/26 TrafficCounters	2,293.08
	T117255C01	Credit to Invoice T18/117255 - MandurahRoad Mowing Works 02/07/26 & 07/07/26	(9029.22)
	T119100C01	Credit to Invoice T18/119100 - MandurahRoad Mowing Works 27/08/26	(3084.04)
Contra-Flow Pty Ltd Total			**326,954.24**
Tip Top Bakeries	**8024958089**	Kitchen Supplies - Mandurah Seniors	105.75
	8024997623	Kitchen Supplies - Mandurah Seniors	98.50
	8025036014	Cafe Supplies - Seniors	182.85
	8025074476	Kitchen Supplies - Seniors Centre	84.00
	8025113628	Kitchen Supplies - Seniors	113.00
Tip Top Bakeries Total			**584.10**

Creditor	Invoice number	NarrationFull	Total
NFC Products & Services	**21**	Attendance to Injured Kangaroo x3	900.00
NFC Products & Services Total			**900.00**
Mandurah Pest Control	**68800**	Annual Termite Service - Marina OfficesMandurah	122.04
	68809	Annual Termite Service - DawesvilleCommunity Centre	122.04
	68239	Pest Treatment - Waste Transfer Station	427.32
	68692	Bird Control Inspection - HHPCSF	137.50
	68810	Kitchen Pest Service September 2026Dawesville Community Centre	96.52
	67570	Pest Protection - Mandurah Museum	88.00
	67424	Rodent Removal & Deodorize - Billy DowerYouth Centre, Mandurah	132.00
	69147	Annual Termite Service October 2026Dudley Park Bowling Club	152.55
	68801	Annual Termite Service September 2026Rangers Office	61.02
	69154	Annual Termite Service - CoodanupCommunity Centre	183.06
	69143	Annual Termite Service - Rushton ParkPavilion, Mandurah	183.06
	69140	Annual Termite Service - Lakelands ParkCommunity & Sports Facility	113.19
	68166	Termite Bait Installation - 14 HestiaWay, San Remo	595.00
	69310	Treatment for Mosquitos - MARC	528.00
	69139	Annual Termite Inspection & ReportMerlin Street Pavilion, Falcon	61.02
	69141	Annual Termite Inspection & ReportLakelands Community House	91.53
	68805	Check & Rebait Rodent StationsOperations Centre, Mandurah	332.40
	69138	Annual Termite Inspection & ReportFalcon Library	122.04
	69152	Annual Termite Inspection & ReportHalls Cottage, Mandurah	91.53
	68804	Check & Rebait Rodent StationsOperations Centre, Mandurah	91.56
	68081	Install Termite Bait Stations - 11Maggie Way, Coodanup	595.00
	68735	Check & Rebait Rodent Stations - Depot	91.56
	68736	Pest Treatment - 93 Park Road, Mandurah	332.40
	68261	Termite Bait Installation - 5 SeaviewPlace, Wannanup	595.00
	68276	Annual Termite Service September 2026Marina Chalets, Mandurah	1,281.42
	68275	Kitchen Pest Service - Marina ChaletsMandurah	855.98
	68240	Termite Baiting System - Giant HallsHead	528.00
	68274	Termite Baiting System - Giant Parklands	352.00
	68795	Annual Termite Service - Thomson StreetNetball Pavilion, Mandurah	122.04
	68116	Treatment for Rats - AdministrationCentre, Mandurah	528.00
Mandurah Pest Control Total			**9,012.78**
Landgate	**78747358**	GRVs Schedule G2026/18 Dated 15/08/26- 28/08/26	4,844.50
	78793270	GRVS Schedule G2026/19. Date: 29/08/26 -11/09/26	5,305.69
	78841913	GRVS Schedule G2026/20Dated 12/09/26 - 25/09/26	2,320.40
	78891588	GRVS Schedule G2026/21Dated 26/09/26 - 09/10/26	1,830.93
Landgate Total			**14,301.52**
Water Corporation	**9008263770 23/09/26**	Opp #54 Peel Pde Coodanup LotROAD RESERVE21 Jul 2026 - 22 Sep 2026	249.11
	9008260537 23/09/26	Wanjeep St Coodanup Lot 1873 RES 2529721 Jul 2026 - 22 Sep 2026	46.43
	9022903068 25/09/26	R34267,45422 Milgar St MandurahLot 4350 , 435122 Jul 2026 - 24 Sep 2026	160.94
	9019397336 25/09/26	15 Palmer Way Mandurah Lot 2321RES 3305821 Jul 2026 - 24 Sep 2026	253.79
	9007988964 25/09/2026	93 Park Rd Mandurah Lot 14822 Jul 2026 - 24 Sep 2026	1,343.23
	9007988956 25/09/26	95a Park Rd Mandurah Lot 3022 Jul 2026 - 24 Sep 2026	18.57
	9021486346 23/10/26	Egret Pnt Erskine Lot 32721 Aug 2026 - 22 Oct 2026	43.33
	9008173337 23/10/26	Sticks Bvd Erskine Lot 203624 Aug 2026 - 22 Oct 2026	841.84
	9008210054 27/10/26	Bortolo Dr Greenfields Lot 4400RES 41978, 628 Aug 2026 - 26 Oct 2026	759.58
	9011096248 27/10/26	Beachview Ct Wannanup Lot 84819 Aug 2026 - 20 Oct 2026	51.90
	9011206857 27/10/26	Montana Loop Greenfields Lot 30727 Aug 2026 - 26 Oct 2026	9.29
	9025172301 16/10/26	Wiluna St Dawesville Lot 800612 Aug 2026 - 15 Oct 2026	6.11
	9021388789 23/10/26	Shoveler Cr Erskine Lot 32321 Aug 2026 - 22 Oct 2026	6.11
	9025073135 19/10/26	16 Wilderness Dr Dawesville Lot 195414/08/26 - 16/10/26	9.29
	9008128771 22/10/26	45 Lynda St Falcon Lot 211013 Aug 2026 - 21 Oct 2026	1,411.32
	9016952955 26/10/26	Surf View Dawesville Lot 30318 Aug 2026 - 20 Oct 2026	2,845.11
	9008156641 20/10/26	2 Westbury Way Dawesville Lot 1922RES 4430016 Aug 2026 - 19 Oct 2026	99.04
	9008157580 20/10/26	1607l Ayrton St Dawesville Lot 160716 Aug 2026 - 19 Oct 2026	55.71
	9010673744 21/10/26	Westview Pde Wannanup Lot 630 RES 4660619 Aug 2026 - 20 Oct 2026	288.41
	9010673752 21/10/26	Batavia Av Wannanup Lot 2318 RES 4690319 Aug 2026 - 20 Oct 2026	179.37
	9019628747 21/10/26	Bluemanna Dr Wannanup Lot 400 RES 3978818 Aug 2026 - 20 Oct 2026	94.16
	9021729790 21/10/26	Waterlily Dr Dudley Park Lot ROADRESERVE20 Aug 2026 - 20 Oct 2026	6.11
	9015671449 20/10/26	56 Ocean Rd Dawesville Lot 503 RES 4911613 Aug 2026 - 15 Oct 2026	313.58
	9017101714 20/10/26	Estuary Rd Dawesville Lot 219717 Aug 2026 - 19 Oct 2026	386.21
	9008139286 20/10/26	Opp Burna St Avalon Pde FalconLot ROAD RESERVE14 Aug 2026 - 19 Oct 2026	365.21
	9008142290 20/10/26	60 Linville St Falcon Lot 1894 RES 4282114 Aug 2026 - 19 Oct 2026	334.32
	9008142303 20/10/26	31 Tansey Way Falcon Lot 1893 RES 3226714 Aug 2026 - 19 Oct 2026	327.99
	9008147606 20/10/26	Estuary Rd Dawesville Lot 3602717 Aug 2026 - 18 Oct 2026	129.99
	9008135517 19/10/26	1556l Panamuna Dr Falcon Lot 1556RES 26276	12.44
	9008134119 19/10/26	Old Coast Rd Falcon Lot 1906 RES 2904311 Aug 2026 - 16 Oct 2026	400.15
	9008128755 19/10/26	27 Lynda St Falcon Lot 2109 RES 3250113 Aug 2026 - 16 Oct 2026	645.16
	9008114345 16/10/26	50 Karon Vsta Halls Head Lot 500RES 2787412 Aug 2026 - 14 Oct 2026	426.57
	9008114820 15/10/26	43 Dampier Av Falcon Lot 2067 RES 4606911 Aug 2026 - 14 Oct 2026	1,505.68
	9008071605 15/10/26	56 Fairbridge Rd Halls Head Lot 1397RES 2123110 Aug 2026 - 13 Oct 2026	154.75
	9026414819 12/10/26	Water Connection - 5 Lyndhurst PlaceGreenfields Lot 3091	5,083.73
	9008117044 14/10/26	37706 Pleasant Grove Cir Falcon LotRES3770611 Aug 2026 - 13 Oct 2026	15.48
	9008070995 14/10/26	25 Leighton Pl Halls Head Lot 500RES 275817 Aug 2026 - 13 Oct 2026	1,707.05
	9008070653 14/10/26	11 Leighton Pl Halls Head Lot 1737 Aug 2026 - 13 Oct 2026	57.74
	9008155163 19/10/26	Hunter St Dawesville Lot 244013 Aug 2026 - 15 Oct 2026	612.81
	9018244274 12/10/26	135 Boardwalk Bvd Halls Head Lot 2370RES 493407 Aug 2026 - 9 Oct 2026	139.85
	9008116527 12/10/26	48 Olive Rd Falcon Lot 2088 RES 279997 Aug 2026 - 9 Oct 2026	209.60
	9008099229 12/10/26	85 Mahogany Dr Halls Head Lot 2,350, 351RES 386157 Aug 2026 - 8 Oct 2026	1,169.47
	9013068021 09/10/26	6 Marco Polo Dr Mandurah Lot 31230 Jul 2025 - 3 Oct 2025	2,897.47
	9008071023 13/10/26	2 Leighton Rd East Halls Head Lot 1908RES 4292010 Aug 2026 - 12 Oct 2026	197.94
	9011470930 13/10/26	Brindabella Cr Halls Head Lot 20087 Aug 2026 - 12 Oct 2026	6.04
	9008072237 08/10/26	1 A Halls Head Pde Halls Head Lot 1781RES 38763	347.42
	9008074734 08/10/26	Opp 9 Halls Head Pde Halls Head Lot 1528RES 255883 Aug 2026 - 7 Oct 2026	578.83
	9019011288 09/10/26	Rushcliffe Way Meadow Springs Lot 1890RES 493414 Aug 2026 - 8 Oct 2026	95.95
	9008012226 06/10/26	75 Mandurah Tce Mandurah Lot 300RES 4205029 Jul 2026 - 5 Oct 2026	753.07
	9008097768 12/10/26	221 Calypso Rd Halls Head Lot 1879, 1565RES 270515 Aug 2026 - 8 Oct 2026	108.33
	9021724797 12/10/26	135 Acerosa Bvd Halls Head Lot 2370RES 493407 Aug 2026 - 9 Oct 2026	9.29
	9008040526 06/10/26	207 Ormsby Tce Silver Sands Lot 17630 Jul 2026 - 5 Oct 2026	58.81
	9010360086 06/10/26	75 Mandurah Tce Mandurah Lot 300RES 4205029 Jul 2026 - 5 Oct 2026	2,253.62
	9008078145 07/10/26	41 A Halls Head Pde Halls Head Lot 1762RES 383813 Aug 2026 - 6 Oct 2026	71.19
	9008538295 07/10/26	56 Corsican Pl Parklands Lot 4003 Aug 2026 - 6 Oct 2026	305.37
	9014195559 07/10/26	Oakmont Av Meadow Springs Lot 580 &PT LOT 5814 Aug 2026 - 6 Oct 2026	2,885.94
	9011264432 05/10/26	19 Fathom Turn Mandurah Lot 330 Jul 2026 - 2 Oct 2026	2,648.30
	9011265398 05/10/26	13 Dolphin Dr Mandurah Lot 230 Jul 2026 - 2 Oct 2026	617.53
	9011265400 05/10/26	2 Dolphin Dr Mandurah Lot 4738 RES 4758430 Jul 2026 - 2 Oct 2026	517.44
	9011265419 05/10/26	1 Spinnaker Qys Mandurah Lot 1830 Jul 2026 - 2 Oct 2026	2,780.88
	9008017780 6/10/26	26-28 Sutton St Mandurah Lot 126-13029 Jul 2026 - 5 Oct 2026	103.44
	9008022168 06/10/26	55 Sholl St Mandurah Lot 9429 Jul 2026 - 5 Oct 2026	104.16
	9013800366 02/10/26	Vivaldi Dr Mandurah Lot 32328 Jul 2026 - 1 Oct 2026	335.83
	9014298726 02/10/26	Galileo Loop Mandurah Lot OPP LOT 69928 Jul 2026 - 1 Oct 2026	216.71
	9008028797 05/10/26	63 Ormsby Tce Mandurah Lot 2283RES 3247627 Jul 2026 - 2 Oct 2026	3,728.01
	9008028818 05/10/26	41 Ormsby Tce Mandurah Lot 300RES 4205027 Jul 2026 - 2 Oct 2026	1,640.53
	9008028842 05/10/26	9 James Service Pl Mandurah Lot 310RES 4205027 Jul 2026 - 2 Oct 2026	2,407.25
	9011264344 05/10/26	83 Breakwater Pde Mandurah Lot 1030 Jul 2026 - 2 Oct 2026	236.73
	9008036682 02/10/26	1 Adonis Rd Silver Sands Lot 149RES 2873728 Jul 2026 - 1 Oct 2026	399.83
	9008064894 02/10/26	Opp #94 Leslie St Dudley ParkLot ROAD RESERVE23 Jul 2026 - 1 Oct 2026	102.14
	9008276176 02/10/26	24 Marungi Way Greenfields Lot 2610RES 3648124 Jul 2026 - 1 Oct 2026	81.78
	9008279828 02/10/26	Redcliffe Rd Greenfields Lot 1994RES 2653524 Jul 2026 - 1 Oct 2026	78.68
	9013068021 02/10/26	6 Marco Polo Dr Mandurah Lot 31230 Jul 2026 - 1 Oct 2026	9,318.42
	9013095230 02/10/26	The Lido Mandurah Lot 500-50230 Jul 2026 - 1 Oct 2026	372.91
	9011264416 06/10/26	187 Breakwater Pde Mandurah Lot 2230 Jul 2026 - 2 Oct 2026	665.57
	9008050927 06/10/26	194l Orestes St San Remo Lot 19430 Jul 2026 - 5 Oct 2026	9.20
	9008003012 01/10/26	5 Pinjarra Rd Mandurah Lot 1945 RES 412322 Jul 2026 - 30 Sep 2026	190.10
	9008066048 01/10/26	106 Waterside Dr Dudley Park Lot 3047RES 4139124 Jul 2026 - 30 Sep 2026	187.01

Creditor	Invoice number	NarrationFull	Total
Water Corporation	**9009987703 01/10/26**	87 Dower St Mandurah Lot PT 223 Jul 2026 - 30 Sep 2026	583.26
	9014584749 05/10/26	Ormsby Tce Mandurah Lot 3012 RES 4845927 Jul 2026 - 2 Oct 2026	9.29
	9008012218 06/10/26	21 Mandurah Tce Mandurah Lot 2050RES 1400427 Jul 2026 - 3 Oct 2026	54.18
	9008012197 06/10/26	9l Sholl St Mandurah Lot 927 Jul 2026 - 3 Oct 2026	204.13
	9008011987 06/10/26	12t Mandurah Tce Mandurah Lot VERGE27 Jul 2026 - 5 Oct 2026	6.11
	9008012015 06/10/26	51l Tuckey St Mandurah Lot OFF 5127 Jul 2026 - 3 Oct 2026	126.90
	9008011952 06/10/26	21 Mandurah Tce Mandurah Lot 2050RES 1400427 Jul 2026 - 3 Oct 2026	934.75
	9011322663 06/10/26	Ormsby Tce Mandurah Lot 2942 RES 4027630 Jul 2026 - 5 Oct 2026	451.87
	9007992808 01/10/26	87 Dower St Mandurah Lot 20122 Jul 2026 - 30 Sep 2026	621.55
	9008002992 01/10/26	1 Pinjarra Rd Mandurah Lot 954 RES 2228322 Jul 2026 - 30 Sep 2026	61.90
	9008003004 01/10/26	3 Pinjarra Rd Mandurah Lot 955 RES 2228422 Jul 2026 - 30 Sep 2026	79.40
	9008062979 01/10/26	135 Leslie St Dudley Park Lot 2903RES 4007524 Jul 2026-30 Sep 2026	15.48
	9008017369 06/10/26	11l Gibson St Mandurah Lot OFF 1129 Jul 2026 - 5 Oct 2026	77.38
	9008012242 06/10/26	3 Peel St Mandurah Lot 306229 Jul 2026 - 5 Oct 2026	1,269.04
	9007970916 29/09/26	1l Pinjarra Rd Mandurah Lot 121 Jul 2026 - 24 Sep 2026	429.38
	9018070163 23/09/26	Sabina Dr Madora Bay Lot 2592RES 2751214 Jul 2026-22 Sep 2026	6.19
	9007993157 30/09/26	Thomson St Mandurah Lot 503 RES 1931222 Jul 2026 - 29 Sep 2026	505.68
	9017213476 30/09/26	89 Allnutt St Mandurah Lot 10023 Jul 2026 - 26 Sep 2026	1,162.65
	9007992787 01/10/2026	20 Dower St Mandurah Lot 503 RES 1931222 Jul 2026 - 30 Sep 2026	608.19
	9007972030 25/09/26	303 Pinjarra Rd Mandurah Lot 700RES 2220422 Jul 2026 - 23 Sep 2026	15,969.21
	9023771925 22/09/26	164 Lake Valley Dr Lakelands Lot 8019RES 5365615 Jul 2026 - 21 Sep 2026	15.48
	9007988913 24/09/26	34 Reserve Dr Mandurah Lot 3122 Jul 2026 - 23 Sep 2026	193.52
	9007974714 29/09/26	331 Pinjarra Rd Mandurah Lot 30021 Jul 2026 - 25 Sep 2026	78.68
	9007970940 29/09/26	331 Pinjarra Rd Mandurah Lot 30021 Jul 2026 - 24 Sep 2026	156.89
	9007970924 29/09/26	Third Av Mandurah Lot 30021 Jul 2026 - 25 Sep 2026	299.55
Water Corporation Total			**84,008.91**
Ampol Limited	**1935168**	Ampol Fuel Card TransactionsSeptember 2026 - August 2027	39,824.89
Ampol Limited Total			**39,824.89**
Claire Astley Pannell	**167**	Mandurah Arts Festival 2026 Workshops	2,280.00
	170	RT Kids Term 4 Week 1 Facilitation CASM	720.00
	171	RT Kids Term 4 Week 2 Facilitation	720.00
	172	RT Kids Term 4 Week 3 Facilitation	720.00
Claire Astley Pannell Total			**4,440.00**
Cookers Bulk Oil System	**10190175**	Canolana 23/09/26 MARC Cafe	409.80
	10208259	Canolana 30/09/26 MARC Cafe	379.20
	10226303	Canolana 07/10/26 MARC Cafe	366.90
	10244518	Canolana 14/10/26 MARC Cafe	365.40
	10262427	Canolana 21/10/26 MARC Cafe	448.80
Cookers Bulk Oil System Total			**1,970.10**
National Tyre & Wheel Pty Ltd	**I8000050139**	Tyre Replacement x5	717.48
	I8000050138	TracMax x1	164.89
	I8000050142	Rego No MH6076C Puncture Repair x1	72.58
	I8000050141	Tyre Replacement x1	241.26
	I8000051269	Rego No MH2673C Tyre Replacement x4	1,294.56
	I8000051272	Rego No MH4967A Tyre Repairs	37.43
	I8000051308	Rego No 1TVV250 Tyre Replacement x2	687.90
	I8000051719	Rego No MH78914 Tyre Replacement x4	965.05
	I8000051778	Rego No MH1941C Tyre Repairs	231.78
	I8000051781	Tyre Replacement x5	573.98
	I8000050327	Rego No MH5572B Tyre Replacement x4	1,403.51
	I8000049241	Rego No MH6976B Tyre Replacement x2	721.78
	I8000050940	Rego No MH9042A Tyre Replacement x1	536.47
	I8000051478	Rego No MH4431B Tyre Replacement x2	784.43
	I8000050494	Tyre Replacement x1	232.80
	I8000050495	Rego No 1TXV209 Tyre Replacement x6	3,265.33
	I8000050498	Rego No 1TXV211 Replacement Tyres x4	2,337.30
	I8000050436	Tyre Replacement x2	270.07
	I8000050435	Tyre Replacement x4	988.59
	C800005014	Credit for Invoice 8000050138	(164.89)
National Tyre & Wheel Pty Ltd Total			**15,362.30**
Winc Australia Pty Limited	**9051237883**	VPOS Cash Drawer x1	122.05
	9051415683	Winc Premium A4 White Paper Ctn5 x7	235.86
	9051438516	Stationery - MARC	1,033.24
	9051406628	Stationery - Health Services	10.22
	9051298154	Stationery - Health Services	4.44
	9051526821	Quartet Mag Whiteboard x1	641.27
	9051526055	Raeco12263 Bar Code Bx500 x1	44.46
	9051464373	Stationery - Falcon Library	420.16
	9051503691	Stationery - Library Services	209.90
	9051580902	Stationery - MARC	718.09
	9051287059	Stationery - Health Services	106.40
	9051445648	Stationery - Seniors	332.18
	9051490999	Winc Premium A4 White Paper Ctn5 x7	235.86
	9051526957	Stationery - Ormsby Terrace Offices	509.88
Winc Australia Pty Limited Total			**4,624.01**
Veolia Recycling & Recovery Pty Ltd	**8101482421**	Sharps Container Medical Waste 22/09/26	998.42
	8101460261	Medical Waste Collection - September2026	687.69

Creditor	Invoice number	NarrationFull	Total
Veolia Recycling & Recovery Pty Ltd Total			**1,686.11**
Natural Area Holdings Pty Ltd	**29399**	Feral Animal Control - August 2026	19,529.40
	29462	Flora & Fauna Survey - Hexam ReserveMandurah	10,484.71
	30049	Site Maintenance & Monitoring 23/09/26Westbury Way Offset Site	3,256.00
Natural Area Holdings Pty Ltd Total			**33,270.11**
Inlogik Pty Ltd	**110284**	ExpenseMe Pro User Fees - September 2026	947.74
Inlogik Pty Ltd Total			**947.74**
Indigenous Managed Services	**27345**	Cleaning August 2026 Civic CentreMandurah	6,618.18
	COMP10926	Cleaning September 2026 Various Sites	33,971.22
	COMP30926	Cleaning September 2026 Various Sites	33,725.60
	COMP40926	Cleaning September 2026 Various Sites	36,994.29
	27503	Cleaning September 2026 DawesvilleCommunity Centre	5,442.29
	27416	Cleaning August 2026 Lakelands ParkSports Facility	1,222.21
	27542	Credit for Invoice COMP10826	(2568.23)
	27541	Credit for Invoice COM300426	(704.22)
	27454	Credit for Invoice COM310326A	(355.61)
	26933	Credit for Invoices COM310326ACOM300426, COM290526, COM062026A	(8060.28)
	27460	Credit for Invoices COMP10726COMP10826, COMP10926	(943.62)
Indigenous Managed Services Total			**105,341.83**
NRM Consultants Pty Ltd	**2026_1079#1**	Engineering Services 21/09/26 NovaraForeshore, Falcon	2,255.00
	2026_1085#1	Engineering Services - Eastern ForeshoreBoardwalk, Mandurah	330.00
	2026_1098#1	Engineering Services 13/10/26 PortBouvard Portal Frame Assessment	924.00
	2026_1080#1	Engineering Services 13/10/26 Lions ClubStructural Assessment	2,618.00
NRM Consultants Pty Ltd Total			**6,127.00**
Diverse Glazing Group	**75611**	Reglaze Broken Window - Madora Bay Hall	1,650.00
	75629	Reglaze Smashed Front Door Panel - TuartAvenue Building, Mandurah	1,990.00
	75670	Repair & Reglaze Smashed Door - MewburnCentre, Mandurah	1,760.00
	75541	Reglaze Smashed Windows - Lakes RoadCemetery, Parklands	4,890.00
Diverse Glazing Group Total			**10,290.00**
Department of Justice	**37010746**	FER18208602 Prosecuting Fees - 26294UINNumber of cases – 34	3,077.00
	37010471	Charge Numbers: MH 5885-5887/2026	199.10
	37003361	Charge Numbers: MH 5827-5834/2026	199.10
	37018148	FER18215737 Prosecuting Fees - 26295UINNumber of cases – 30	2,715.00
Department of Justice Total			**6,190.20**
Sunlong Fresh Foods Pty Ltd	**1315763**	Cafe Supplies - MARC	173.05
	1316049	Kitchen Supplies - Mandurah Seniors	114.20
	1314988	Kitchen Supplies - Mandurah Seniors	237.00
	1316792	Kitchen Supplies - Mandurah Seniors	168.35
	1316865	Cafe Supplies - MARC	88.30
	1320565	Cafe Supplies - MARC	98.60
	1320051	Cafe Supplies - MARC	172.25
	1318945	Kitchen Supplies - Seniors	62.80
	1318794	Kitchen Supplies - Seniors	142.35
	1319585	Kitchen Supplies - Seniors	212.30
	1318092	Cafe Supplies - MARC	198.05
	1320025	Kitchen Supplies - Seniors	177.40
	1317330	Cafe Supplies - Seniors	315.85
	1317359	Kitchen Supplies - Mandurah Seniors	23.95
	1317902	Cafe Supplies - MARC	114.00
	1317464	Kitchen Supplies - Seniors Centre	267.70
	1318214	Kitchen Supplies - Seniors Centre	159.55
Sunlong Fresh Foods Pty Ltd Total			**2,725.70**
Complete Refrigeration & Air Conditioning	**300654**	Service to AirCond September 2026Operations Centre, Mandurah	1,566.52
	301279	Repairs to Spa Pump October 2026 MARC	363.57
	299393	AirCond Repairs 13-14/05/26 MeadowSprings Sports Facility	1,328.12
	301298	Service to AirCond October 2026 SESBuilding, Mandurah	72.17
	301297	Service to AirCond October 2026 CASM	110.66
	301192	Service to AirCond October 2026 MARC	1,984.99
	300753	Repairs to NPR Boiler 28/08/26 MARC	545.36
	301357	Repairs to AirCond 21/09/26 MARC	417.49
	300611	Service to AirCond September 2026Mandurah Visitors Centre	199.19
	300716	Service to AirCond September 2026Mandurah Library	180.90
	300756	Service to AirCond September 2026Seniors	450.32
	301277	Replace Temp Sensor - MARC	845.56
	301013	Service to AirCond September 2026Port Bouvard Surf Club	335.82
	301027	Repairs to AirCond - MARC	4,772.00
	301064	Repairs to AirCond 30/09/26 OrmsbyTerrace Offices, Mandurah	144.33
	301062	Inspect Noisy Exhaust Fan 02/10/26Administration Centre, Mandurah	294.31
	300990	Inspect Water Leak 17/09/26 MPAC	390.52
	300828	Service to AirCond September 2026 MarinaChalet Office	929.54
	301014	Service to AirCond September 2026 MPAC	1,305.91
	300914	Repairs to AirCond 22/09/26 Rushton ParkStadium, Mandurah	220.75
	300915	Repairs to AirCond 04/09/26 OperationsCentre, Mandurah	144.32
	300893	Repairs to AirCond 24/09/26 OrmsbyTerrace Offices, Mandurah	220.75
	300751	Service to AirCond - Marina ChaletsMandurah	4,880.13
	300887	Repairs to AirCond 18/09/26Administration Centre, Mandurah	1,036.67
	300656	Repairs to AirCond 10/09/26 PeelwoodParade Pavilion, Halls Head	1,552.54
	300663	Repairs to AirCond 09/09/26 MandurahSurf Club, San Remo	973.02
	300994	Repairs to Fridge/Freezer 29/09/26Sutton Hall, Mandurah	294.34
	300991	Repairs to AirCond 24/09/26 Rushton ParkStadium, Mandurah	3,196.36
	300925	Install Replacement Dampers 24/09/26Billy Dower Youth Centre, Mandurah	4,749.72
	300917	Install AirCond 16/09/26 - MarinaTransportable Office	4,297.02
	300754	Replace Outdoor Unit's Main PCB 15/09/26Mandurah Bowling Club	1,386.22
	300645	Repairs to AirCond 31/08/26 OrmsbyTerrace Offices, Mandurah	147.17
	300653	Replace Fan Motors 07/09/26 Rushton ParkStadium, Mandurah	5,104.52
	300651	Install Air Deflectors 11/09/26 OrmsbyTerrace Offices, Mandurah	2,704.98
	300720	Service to AirCond September 2026 EMCC	114.50
	300719	Service to AirCond September 2026 MeadowSports Facility	225.16
	300739	Service to AirCond September 2026 CivicCentre, Mandurah	611.04
	300721	Service to AirCond September 2026Mandurah Family & Community Centre	177.06
	300985	Service to AirCond September 2026Rushton Park Stadium, Mandurah	1,164.55
	300615	Repairs to AirCond 04/09/26 Billy DowerYouth Centre, Mandurah	1,293.26
	300614	Service to Ice Machine 07/09/26 MandurahBowling Club	393.20
	300642	Repairs to AirCond 31/08/26 MandurahBowling Club	220.75
	300618	AirCond Repairs 25/08/26 MARC	952.24
	300755	Air Con Preventative Maintenance -HHPCSF - Sept 2026	132.79
	300737	Install AirCond - Civic CentreMandurah	3,706.10
	300708	Service to Exhaust Fans 10/09/26 MarinaPenholder Toilet	294.34
	300749	Service to AirCond September 2026Southern Operations Centre	277.24
	300666	Service to AirCond September 2026Coodanup Community Centre	140.47
	300669	Service to AirCond September 2026Rangers Office	154.92
	300667	Service to AirCond September 2026Thomson Street Netball Pavilion	22.13
	300894	Repairs to AirCond 18-21/09/26 MARC	597.48
	300885	Repairs to Aircond 10-17/09/26 MARC	1,030.19
	300947	Repairs to AirCond 18/09/26Administration Centre, Mandurah	294.34
Complete Refrigeration & Air Conditioning Total			**58,947.55**
BrightMark Group Pty Ltd	**8038**	Cleaning Consumables 06/09/26 & 30/09/26	6,550.16
BrightMark Group Pty Ltd Total			**6,550.16**
Peel Engraving Stamps and Badges	**2828**	Name Badge Magnet x1	13.60
	2873	Name Badge Magnet x4	54.40
	2938	Temporary Grave Marker GRESELE MC 371	18.70
	2893	Temporary Grave Marker - Mitchell MC 461	18.70
	2891	Name Badge Magnet x1	13.60
	2876	Name Badge Magnet x1	13.60
	2877	Name Badge Magnet x1	13.60
	2892	Name Badge Magnet x 8 & Name Badge Pinx 2	130.00

Creditor	Invoice number	NarrationFull	Total
Peel Engraving Stamps and Badges	**2927**	Name Badge Magnet x1	13.60
	2890	Name Badge Magnet x 1	13.60
	2896	Temporary Grave Marker - HILL MC 562	18.70
	2895	Temporary Grave Marker - JACKA MC 467	18.70
	2894	Temporary Grave Marker - SHALDERS MC 573	18.70
Peel Engraving Stamps and Badges Total			**359.50**
Aquatic Services WA Pty Ltd	**AS#20260802**	Spa Filter Scourer Modification - MARC	11,062.91
	AS#20260833	Commercial Pool Maintenance - SandFilters - August 2026	3,070.53
	AS#20260835	Commercial Pool Maintenance - ChlorineGas System & Pumps - August 2026	7,965.63
	AS#20260849	Equipment Maintenance - October 2026MARC	1,514.26
	AS#20260803	50m Air Release & Sample Take-offReposition - MARC	1,537.69
	AS#20260870	Leisure Soda Ash Dosing InvestigationMARC	488.66
	AS#20260887	50m Recirculation E2B InvestigationMARC	310.37
	AS#20260888	Spa Jet Pump Investigation - MARC	491.87
	AS#20260797	Spa Recirculation Investigation 22/09/26MARC	1,392.89
	AS#20260832	Toddler UV Leak Investigation - MARC	257.73
	AS#20260696	Leisure Filter Air Release - MARC	2,357.16
	AS#20260865	Leisure C2A Recirculation Pump DefectRectification - MARC	5,878.74
	AS#20260634	Pirate Ship Actuator - MARC	1,667.51
	AS#20260882	Spa Chlorine Boost Pump Leak Repairs16/10/26 MARC	472.91
	AS#20260787	Pool Equipment Service September 2026MARC	1,462.07
	AS#20260838	2026 Annual Chlorine Gas Service - MARC	1,187.21
	AS#20260858	Pool Maintenance August 2026 MARC	4,929.91
	AS#20260819	Spa Blower Investigation 30/09/26 MARC	1,745.43
	AS#20260697	Spa Filter Air Releases & PressureGauges - MARC	1,750.67
	AS#20260707	25m #2 Recirculation Discharge CheckValve - MARC	1,154.95
Aquatic Services WA Pty Ltd Total			**50,699.10**
McLeods Lawyers Pty Ltd	**153561**	Matter No 50953 Legal Advice	268.40
	153958	Matter No 50953 Legal Advice	268.40
	154305	Matter No 57912 Legal Advice	2,281.40
	154149	Matter No 49570 Legal Advice	1,053.25
	154354	Matter No 56275 Legal Advice	603.90
	153212	Matter No 58038 Legal Advice	738.10
	153220	Matter No 58142 Legal Advice	268.40
	154204	Matter No 58409 Legal Advice	1,274.90
McLeods Lawyers Pty Ltd Total			**6,756.75**
M & B Sales Pty Ltd	**688689**	Assorted Materials - City Build	269.71
M & B Sales Pty Ltd Total			**269.71**
Bidfood WA Pty Ltd	**I71655738.PER**	Kitchen Supplies - Mandurah Seniors	161.59
	I71607440.PER	Kitchen Supplies - Mandurah Seniors	1,151.28
	I71668049.PER	Kitchen Supplies - Mandurah Seniors	1,225.85
	I72021306.PER	Kitchen Supplies - Seniors	672.19
	I71907860.PER	Kitchen Supplies - Seniors	973.95
	I71974010.PER	Kitchen Supplies - Seniors	617.00
	I71943032.PER	Kitchen Supplies - Seniors	544.64
	I71986517.PER	Kitchen Supplies - Seniors	466.95
	I71813613.PER	Kitchen Supplies - Seniors Centre	430.05
	I71842776.PER	Kitchen Supplies - Seniors Centre	292.72
	I71842777.PER	Kitchen Supplies - Seniors Centre	755.54
	I71878812.PER	Kitchen Supplies - Seniors	1,087.71
	I71695544.PER	Kitchen Supplies - Mandurah Seniors	876.04
	I71771526.PER	Cafe Supplies - Seniors	2,032.92
	I71813612.PER	Kitchen Supplies - Mandurah Seniors	132.00
	I71796278.PER	Kitchen Supplies - Mandurah Seniors	1,502.58
	C7211721	Credit for Invoice I71907860	(24.79)
	C7199337	Credit for Invoice I71796278	(200.22)
Bidfood WA Pty Ltd Total			**12,698.00**
Officeworks (Account 51714765)	**632401397**	Stationery - MARC	519.13
	631979536	Kleenex Facial Tissues Pk200 x4	9.76
	631980710	Stationery - Rangers	137.33
	632675206	Stationery - Place & Community	28.48
	632675002	Binder 180 White x3	14.25
	614031207	Lifetime Lite Commercial 6 Foot Bi-Fold	67.00
	632757740	Stationery - Business Services	1,542.21
	632755549	Stationery - Community Safety Expo 2026	143.45
	632884703	Stationery - Building & Compliance	182.63
	632755508	Stationery - Community Safety Expo 2026	51.75
	632327551	Digital Gloss A4 120g x1	26.60
	632055012	Stationery - MARC	39.59
	631919906	A1 Coated Paper 160GSM x12	312.00
	632447826	PK20 Crayola Supertips Markers x1	10.00
	632701969	Stationery - Jobs Expo	78.08
Officeworks (Account 51714765) Total			**3,162.26**
St John Ambulance Australia WA	**STKINV00068865**	IFAK Personal Trauma Kit x3	485.00
	FAINV01458983	Provide First Aid Training 21/10/26	180.00
	FAINV01458982	Provide First Aid Training 21/10/26	180.00
	STKINV00069574	IFAK Personal Trauma Kit x7	1,085.00
St John Ambulance Australia WA Total			**1,930.00**
Superstock Food Services	**40762811**	Cafe Supplies - MARC	459.89
	40763938	Cafe Supplies - MARC	498.75
Superstock Food Services Total			**958.64**
4 Signs Pty Ltd	**19425**	New Black Lectern Corflute Sign x1	121.00
	19101	Outdoor Purpose Floor Decals x12	1,963.50
	19286	Flyers x10,000 Come & Try - MARC	511.50
	19102	Sip Exhibition Signs	1,757.25
	19295	Mission Statement Decal x1	165.00
	19373	Facility Signage - Falcon Family Centre	918.50
	19460	Frosting Removal - MARC Squash Court 3	275.00
	19474	Beach Access Sign x1 Gearie's BeachFalcon	203.50
	19370	Parents & Guardians ACM Panel Signs x6MARC	902.00
	19450	Corflute Signs x7 Boardwalk Closures	297.00
	19426	Corflute Signs x4	297.00
	19402	Corflute Signs x4 Fairy Terns & No Dogs	121.00
	19468	Corflute Signs x12 MARC	891.00
	19491	5kg Weights for Marquee Legs x6	528.00
	19437	Emergency Exit & ACM Panel Signs	198.00
4 Signs Pty Ltd Total			**9,149.25**
Western Diagnostic Pathology	**43105443**	Drug & Alcohol Testing 24-27/08/26	432.03
	43207829	Drug & Alcohol Testing 30/09/26	1,545.94
	43102637	Drug & Alcohol Testing 28/08/26 &11/09/26	245.80
Western Diagnostic Pathology Total			**2,223.77**
TJ Depiazzi & Sons	**20586**	Supply Mulch - Corsican Place, Parklands	9,128.90
	20584	Supply Mulch - Playground Top Ups	13,066.35
	20867	Supply Pine Bark - Eastern ForeshoreMandurah	9,128.90
	21256	Supply Softfall Pine Chip - OliveReserve, Falcon	2,642.68
	21399	Supply Softfall Pine Chip - MississippiReserve, Greenfields	4,436.19
	21400	Supply Softfall Pine Chip - OliveReserve, Falcon	257.07
	21434	Supply Garden Mix - Olive ReserveFalcon	1,058.52
TJ Depiazzi & Sons Total			**39,718.61**
Murray District Electrical	**R033905**	Install Switches for Hallway LightsMARC	7,109.22
	R033759	Repairs to Sensors 27/03/26 & 11/05/26MARC	1,028.85
	R033926	Inspect Power Circuit 28/05/26 OrmsbyTerrace, Mandurah	266.62
	R033925	Repairs to Electrical Box 28/07/26 CnrBroadstone Vista & Mandurah Road, MeadowSprings	201.87
	R034004	Repairs to Streetlights 17/08/26Grandmere Parade, Meadow Springs	464.88
	R034003	Repairs to Carpark Lights24/07/26 - 14/08/26 Operations CentreMandurah	2,764.31
	R033999	Exposed Wires Make Safe - Merlin StreetPavilion, Falcon	250.80

Creditor	Invoice number	NarrationFull	Total
Murray District Electrical	**R034002**	Repairs to Streetlights 17/08/26 BellaVista Park, Meadow Springs	382.12
	R034001	Repairs to Streetlights 17/08/26Smokebush Retreat, Greenfields	751.97
	R034007	Install New GPO 10-12/08/26Administration Centre, Mandurah	752.28
	R034006	Light Repairs 13/08/26 Rushton ParkMandurah	387.71
	R034005	Repairs to Streetlights 17/08/26Pinegrove Vista, Meadow Springs	567.97
	R033995	Repairs to Lights 06/08/26 Falcon BayBeach Reserve	133.31
	R033959	Repairs to Lights 29/04/26 - 03/08/26Operations Centre, Mandurah	8,867.97
	R033993	Replace New Solar Head onto Bollard07/08/26 Eastern Foreshore, Mandurah	1,552.47
	R033997	Replace Downlights - Mandurah VisitorCentre	925.49
	R033992	Repairs to Streetlights 19/08/26 CornerLeslie Street & Waterside Drive, DudleyPark	1,610.33
	R034010	Driveway Bollard Repairs - MOM Chalets29/04/26	1,502.78
	R033958	Repairs to External Light03/06/26 - 24/07/26 Falcon CommunityCentre	4,578.26
	R033957	Repairs to Streetlights 03/07/26Peelwood Parade, Halls Head	1,031.36
	R033955	Replace Downlights & Exhaust Fan26/06/26 - 20/07/26 Merlin StreetPavilion, Falcon	1,067.30
	R033953	Replace Fluoro's 21/07/26 Falcon Library	415.35
	R033952	Inspect Bollard Tripping 17/07/26Mandurah Marina	473.63
	R033954	Repairs to Streetlights 14/07/26Boardwalk Boulevard, Halls Head	2,104.62
	R033848	Change Timer for Carpark Lights 02/07/26Mandurah Surf Club	266.62
	R033950	Replace Pendant Light 27/07/26 FalconLibrary	274.05
	R033949	Repairs to Streetlights 17/07/26 TrevisoMews, Mandurah	810.34
	R033948	Replace Light Cover 21-24/07/26 PicaroonPlace, Halls Head	2,349.08
	R033947	Replace Lights with LED'S 15/07/26Administration Building, Mandurah	499.95
	R033986	Quote to Replace Lights & Sensor - BlueBay Beach Carpark, Halls Head	167.20
	R033844	Isolate all GPO's - Mandurah Skate Park03/07/26	1,247.65
	R034244	Electrical Works 27/07/26 - 24/08/26MARC	683.67
	R033943	Repairs to Streetlight 20/07/26 StarfireClose, Halls Head	1,747.00
	R033945	Repairs to BBQ - Henry Sutton ReserveHalls Head	405.68
	R033850	Lighting Repairs 02/07/26 CalypsoAblution, Halls Head	755.52
	R033944	Repairs to Streetlights 17/07/26Penninsula Park, Mandurah	1,990.60
	R033934	Repairs to Hand Dryer 14-20/07/26Mandurah Visitors Centre	1,377.50
	R033941	Repairs to Streetlights 20/07/26 LeeuwinPlace, Halls Head	2,293.48
	R033939	Replace Light Globe 14/07/26 MandurahVisitors Centre	385.22
	R033942	Repairs to Streetlights 24/07/26Finistere Island Retreat, Halls Head	382.12
	R033714	Reset Circuit Breaker - Ops DepotOffices 03/06/26	83.60
	R033933	Repairs to Lights 17-21/07/26 PeelCommunity Kitchen, Mandurah	533.24
	R033938	Repairs to Lights 16/07/26Administration Building, Mandurah	477.33
	R033940	Repairs to Streetlights 14/07/26 EuropaPlace - Midas Retreat, Dudley Park	622.63
	R033936	Repairs to Lights 1-24/07/26 GreenhousePark, Mandurah	2,908.17
	R033935	Repairs to BBQ 21/07/26 EasternForeshore, Mandurah	399.93
	R034219	Pole Inspections x400	42,562.52
	R034243	Electrical Works - Civic BuildingMandurah	2,996.29
	R034242	Install New Floodlights 12-13/10/26 HHRC	1,502.93
	R033973	Recommission Hot Water System 31/07/26Aztek Shed, Operations Centre, Mandurah	463.73
	R033972	Power Supply Fault 31/07/26 Pen C44Mandurah Marina	266.62
	R033974	Inspect No Power 31/07/26 AdministrationBuilding, Mandurah	133.31
	R033932	Inspect Fuel Bowser 27/07/26 OperationsCentre, Mandurah	167.20
	R033966	Install Green Light 6-30/07/26Chemical Shed, Operations Centre	764.98
	R033970	Repairs to Lights 30/07/26 WaterlilyDrive Carpark, Dudley Park	1,122.40
	R033967	Electrical Works 6-30/07/26 CarpentersShed, Operations Centre	1,271.78
	R033969	Repairs to Light 30/07/26 Merlin OvalFalcon	2,935.17
	R033971	Repairs to Streetlights22/06/26 - 04/08/26	4,365.86
	R033927	Repairs to BBQ 23/06/26 Kangaroo PawPark, Greenfields	271.13
	R034117	Repairs to Streetlights06/07/26 - 19/08/26 Batavia AvenueWannanup	2,448.29
	R033931	Inspect Water Ingress 05/06/26 MaryStreet Boat Ramp, Halls Head	266.62
	R033991	Repairs to Streetlights 19/08/26 GeorgeRobinson Gardens, Mandurah	1,840.85
	R033962	Repairs to Streetlight 30/07/26 - 13Ragamuffin Point, Halls Head	909.98
	R033965	Repairs to Lights 04/08/26 BortoloPavilion, Greenfields	548.97
Murray District Electrical Total			**124,690.68**
Asahi Beverages Pty Ltd	**9018989169**	Cafe Supplies - MARC	1,190.13
	9019031824	Cafe Supplies - MARC	843.92
	9019108910	Cafe Supplies - MARC	784.81
	9019121993	Cafe Supplies - MARC	1,337.95
	9019173788	Cafe Supplies - MARC	1,164.12
Asahi Beverages Pty Ltd Total			**5,320.93**
Flexi Staff Pty Ltd	**35451**	Mower W/E 13/09/26	2,129.93
	35311	Mower W/E 06/09/26	2,505.80
	35187	Mower W/E 30/08/26	2,129.93
	35577	Mower W/E 20/09/26	2,380.51
	35851	Mower W/E 04/10/26	2,129.93
	35973	Mower W/E 11/10/26	2,129.93
	36174	Mower W/E 18/10/26	1,064.97
Flexi Staff Pty Ltd Total			**14,471.00**
Dowsing Group Pty Ltd	**28254**	Supply Concrete - Mandurah Foreshore	3,628.85
	28256	Footpath Works - 36 Glenelg Way, MeadowSprings	20,518.49
	28120	Concrete - Lynda & Baroy Street, Falcon	14,303.40
	27729	Concrete - Coodanup Foreshore Stage 4	11,855.32
	28355	Kerbing - Doddies Beach Carpark, HallsHead	14,851.38
	28354	Pram Ramp - Doddis Beach, Halls Head	10,343.17
Dowsing Group Pty Ltd Total			**75,500.61**

Creditor	Invoice number	NarrationFull	Total
Horizon West Landscape & Irrigation Pty Ltd	**20332**	Weed Control - Seascapes Lakes POS	4,418.77
	20331	Weed Control - Lavender Gardens, HallsHead	3,185.63
	20330	Weed Control - Mogum Park, Mandurah	3,185.63
	20329	Tree Relocations - Lakelands	1,446.62
	20036	Tree Planting - Greenfields Reserves	4,892.61
	20333	Weed Control - Santalum Park, Halls Head	3,802.19
	20522	Weed Control - Mariners Cove, DudleyPark	3,709.71
	20035	Tree Planting - Dawesville Reserves	14,021.30
	20038	Supply & Install 200m Ringlock FencingMelros Reserve, Dawesville	2,558.16
	20521	Organic Weed Spray - Old Pinjarra RoadMandurah	428.18
	20334	Weed Control - Dawesville Ridge	4,418.77
Horizon West Landscape & Irrigation Pty Ltd Total			**46,067.57**
Forch Australia Pty Ltd	**1-00152897**	Workshop Consumables - City Fleet	336.44
	1-00153552	Workshop Consumables - City Fleet	2,086.36
	1-00153738	Recoil Metric Master Assortment M5-M12	471.90
	1-00154123	Workshop Consumables - City Fleet	120.91
Forch Australia Pty Ltd Total			**3,015.61**
Waroona Septics	**81136**	Clean Grease Trap 02/09/26 MARC	599.50
	81063	Clean Grease Trap 27/08/26 PeelwoodPavilion, Halls Head	599.50
	80523	Pump out Warrangup Springs Ablution21/08/26	269.50
	82220	Pump out Warrangup Springs Ablution18/09/26	269.50
	83252	Grease Trap Service - MBRC 06/10/26	599.50
	81137	Service Grease Arrestor 02/09/26 Seniors	599.50
	83287	Pump out Warrangup Springs AblutionBlock 07/10/26	269.50
	81140	Clean Grease Trap 02/09/26 MARC	434.50
	81018	Pump out Paint Trap 28/08/26 CASM	544.50
	81365	Pump out Warrangup Springs Ablution04/09/26	269.50
Waroona Septics Total			**4,455.00**
Ovenden Bakehouse Pty Ltd	**116790**	Cafe Supplies - MARC	107.36
	116725	Cafe Supplies - MARC	135.10
	116676	Cafe Supplies - MARC	128.06
	116970	Cafe Supplies - MARC	151.66
	117102	Cafe Supplies - MARC	126.06
	117028	Cafe Supplies - MARC	179.94
	117960	Cafe Supplies - MARC	166.86
	117863	Cafe Supplies - MARC	127.16
	117801	Cafe Supplies - MARC	128.02
	117751	Cafe Supplies - MARC	157.36
	118074	Cafe Supplies - MARC	130.16
	118021	Cafe Supplies - MARC	109.14
	117919	Cafe Supplies - MARC	248.42
	117484	Cafe Supplies - MARC	139.96
	117434	Cafe Supplies - MARC	123.42
	117627	Cafe Supplies - MARC	149.96
	117587	Cafe Supplies - MARC	211.12
	117699	Cafe Supplies - MARC	125.86
	117294	Cafe Supplies - MARC	195.34
	117341	Cafe Supplies - MARC	96.02
	117394	Cafe Supplies - MARC	94.62
	117533	Cafe Supplies - MARC	158.26
	116840	Cafe Supplies - MARC	147.16
	116904	Cafe Supplies - MARC	137.16
	117134	Cafe Supplies - MARC	141.96
	117197	Cafe Supplies - MARC	112.52
	117231	Cafe Supplies - MARC	100.92
Ovenden Bakehouse Pty Ltd Total			**3,829.58**
IntelliTrac Pty Ltd	**289626**	Rego No MH1627A Remove GPS TrackingDevice	220.00
	289663	Rego No MH8821A - GPS Tracking Device	451.00
	289662	Rego No 1JBS211 - GPS Tracking Device	654.50
	289835	Intellitrac Subscription01/10/26 - 31/10/26	4,213.00
	290637	Rego No MH0305C GPS Tracking Device	220.00
	290638	Rego No MH1113C Inspect SOS Timer	220.00
IntelliTrac Pty Ltd Total			**5,978.50**
Mandurah Hire Solutions	**99**	Hire Excavator 12/10/26 Darwin TerraceDudley Park	385.00
	100	Hire Excavator 16/10/26 Mary StreetHalls Head	302.50
	92	Hire Excavator 7-8/10/26 QuandongParkway, Halls Head	770.00
	78	Hire Vac Trailer 30/09/26 - 20 WilunaStreet, Dawesville	495.00
	54	Hire Excavator 30/09/26 Opposite 5Silvertop Avenue, Halls Head	385.00
	98	Hire Excavator 09/10/26 Mandurah TerraceMandurah	302.50
Mandurah Hire Solutions Total			**2,640.00**
Westworks Consultancy Pty Ltd	**WWC-30037**	Root Investigation 28/07/26 - 3 WhitegumPass, Halls Head	500.00
	WWC-30039	Root Intrusion Assessment 28/07/26 - 68Cormorant Key, Wannanup	500.00
	WWC-30036	Root Intrusion Assessment 28/07/26 - 44Ormsby Terrace, Mandurah	500.00
	WWC-30038	Root Investigation 21/08/26 - 14Birdsong Grove, Greenfields	852.50
	WWC-30045	Root Intrusion Investigation 28/07/2653 Endeavour Circle, Wannanup	550.00
	WWC20837	Tree Assessment 06/07/26 & 31/07/26 - 12Abrolhos Quay, Wannanup	660.00
	WWC-30041	Tree Assessment 28/07/26 - 14 DaveyStreet, Mandurah	605.00
Westworks Consultancy Pty Ltd Total			**4,167.50**
Scavenger Supplies	**CI-6007**	Fire Equipment Service September 2026Rushton Park Stadium, Mandurah	254.29
	CI-6268	Reprogram EWIS & Install Smoke DetectorRushton Park Stadium, Mandurah	393.05
	CI-6247	Fire Equipment Service September 2026Ormsby Terrace Offices, Mandurah	74.79
	CI-6227	Metal Record Tag - Coastal Child HealthMandurah	7.66
	CI-6259	Metal Record Tag - Merlin PavilinFalcon	7.66
	CI-6201	Metal Record Tag - MPAC	7.66
	CI-6807	Inspect Smoke Alarm Fault - Seniors	122.58
	CI-6914	Replace Emergency Lighting - OrmsbyTerrace Offices, Mandurah	537.27
	CI-6855	Supply & Install Fire Hydrant - CoastalChild Health, Mandurah	71.35
	CI-6915	Supply & Install Running Man SignPeelwood Pavilion, Halls Head	396.31
	CI-6747	Replace Smoke & Heat Detectors - OrmsbyTerrace Offices	11,026.44
	CI-6528	Fire Equipment Service - September 2026Civic Building, Mandurah	46.02
	CI-6440	Investigate Panel & Detectors - MPAC	796.80
	CI-6657	Supply Hose Reel 19mm x 36m x1 TuartAvenue Building, Mandurah	767.67
	CI-6656	Supply and Install Fire ExtinguisherSouthern District Fire Brigade	316.99
	CI-6537	Supply & Install Fire ExtinguisherFalcon eLibrary	280.35
	CI-6794	Inspect Fire Hose Reels - Fixed JettyMandurah	477.44
	CI-6567	Inspect Fire Panel Fault 04/10/26 CivicCentre, Mandurah	436.17
	CI-6525	Fire Hydrant Inspection & ReportMerlin Pavilion, Falcon	528.00
	CI-6650	Inspect Fire Panel Fault - Ocean RoadSporting Facility, Dawesville	245.17
	CI-6414	Fire Equipment Service September 2026Administration Centre, Mandurah	74.79
	CI-6552	Supply & Install Smoke Detector - FalconeLibrary	650.98
	CI-6480	Inspect Leaking Hose Reel - Tuart AvenueBuilding, Mandurah	54.85
	CI-6719	Relocate Fire Extinguisher - OperationsCentre, Mandurah	82.35
	CI-6804	Supply Log Book - Fixed Jetty, Mandurah	108.90
	CI-6644	Supply Diesel Fuel Tank Level SenderRushton Park Stadium, Mandurah	614.11
	CI-6643	Supply & Install Fire ExtinguishersMandurah Visitors Centre	305.49
	CI-6646	Supply & Install Fire Extinguisher SignsSouthern Operations Centre	861.94
	CI-6648	Supply & Install Fire ExtinguishersMPAC	301.32
	CI-6642	Fire Equipment Service October 2026Mandurah Library	46.02
	CI-6652	Fire Equipment Service October 2026Mandurah Marina Offices	135.77
	CI-6395	Fill Swimming Pool 30/08/26 & 27/09/26MARC	2,117.98
	CI-6749	Inspect Water Leak 27/05/26 OrmsbyTerrace Offices, Mandurah	180.65
	CI-6844	Investigate Leak on Fire Mains - RushtonPark Stadium, Mandurah	468.40
	CI-6717	Fire Training Pump & Tank ServicingBortolo Park, Greenfields	219.38
	CI-6655	Fire Equipment Service October 2026Mandurah Bowling Club	46.02
	CI-6399	Fire Equipment Service September 2026MPAC	249.68
	CI-6551	Fire Equipment Service October 2026Falcon eLibrary	74.79

Creditor	Invoice number	NarrationFull	Total
Scavenger Supplies	**CI-6641**	Fire Equipment Service October 2026Fixed Jetty, Mandurah	89.75
	CI-6654	Fire Equipment Service October 2026Madora Bay Hall	123.71
	CI-6021	Replace Locks on Fire Hose Reel - HHRC	383.92
	CI-6260	Supply Stickers to Tanks - Rushton ParkStadium, Mandurah	447.19
	CI-6736	Fire Equipment Service October 2026Billy Dower Youth Centre, Mandurah	46.02
	CI-6553	Fire Equipment Service October 2026Dawesville Community Centre	74.79
	CI-6751	Fire Equipment Service October 2026Rushton Park Stadium, Mandurah	254.29
	CI-6651	Fire Equipment Service October 2026Ocean Road Sporting Facility, Dawesville	46.02
	CI-6492	Replace Fire Extinguishers x3 TuartAvenue Building, Mandurah	403.39
	CI-6485	Install Fire Extinguisher - Fixed JettyMandurah	409.27
	CI-6359	Fire Equipment Service September 2026Fixed Jetty, Mandurah	89.75
	CI-6504	Supply New Portable Pump - FloatingJetty, Mandurah	2,681.94
	CI-6222	Replace Smoke Detector - Falcon Library	216.79
	CI-5336	Fire Equipment Service July 2026 MARC	2,066.48
	CI-6340	Test EWIS - Administration CentreMandurah	367.75
	CI-6325	Fire Equipment Service July 2026 CivicBuilding, Mandurah	575.30
	CI-6293	Fire Equipment Service July 2026Administration Centre, Mandurah	1,369.21
	CI-6279	Replace Pump Sets - Fixed JettyMandurah	2,208.25
Scavenger Supplies Total			**35,240.91**
Access Icon Pty Ltd	**27149**	Drainage Products - Operations Centre	1,315.60
	27066	Cover Wave Grate x4	2,403.98
	27065	Drainage Supplies - Mississippi ReserveGreenfields	4,283.80
	27100	Drainage Supplies - Mississippi ReserveGreenfields	579.54
	27148	Drainage Supplies - Lake Valley DriveLakelands	3,801.46
	27269	Conversion Slab x1	1,025.20
	27192	Assorted Drainage Supplies	732.03
	27191	Drycast Liner 900x600mm x1	162.80
	27220	Drainage Supplies - Doddies Beach, HallsHead	1,313.40
	27219	Liner Drycast 1800x600mm x1	347.60
	27193	Drainage Supplies - Lake Valley DriveLakelands	336.64
Access Icon Pty Ltd Total			**16,302.05**
Australian Laboratory Services	**1152396929**	Program 2 GWB Analysis Leederville Bores	1,071.03
	1152397502	Program 2 GWB Analysis MAR Sites	2,909.75
	1152402186	Drainage Sump Analytical SuiteMississippi Reserve, Greenfields	868.34
	1152405016	Bore Sampling - Park Road, Mandurah	139.70
	1152412676	Program 2 GWB Analysis MAR Sites	1,275.31
Australian Laboratory Services Total			**6,264.13**
Community Arts	**2410**	Facilitate Adventures in Art Workshop24/10/26 Lakelands Library	400.00
Community Arts Total			**400.00**
ChoiceOne Pty Ltd	**A074452**	Labour Hire W/E 13/09/26	2,795.16
	A074254	Labour Hire W/E 06/09/26	2,290.00
	A074255	Labour Hire W/E 06/09/26	2,862.51
	A073539	Labour Hire W/E 09/08/26	2,593.10
	A073540	Labour Hire W/E 09/08/26	2,020.59
	A074453	Labour Hire W/E 13/09/26	2,290.00
	A074676	Labour Hire W/E 20/09/26	2,290.00
	A074067	Labour Hire W/E 30/08/26	2,492.06
	A074068	Labour Hire W/E 30/08/26	2,862.51
	A073695	Labour Hire W/E 16/08/26	2,290.00
	A074677	Labour Hire W/E 20/09/26	2,862.51
	A075108	Labour Hire W/E 04/10/26	2,492.06
	A075107	Labour Hire W/E 04/10/26	1,145.00
	A075509	Labour Hire W/E 18/10/26	2,862.51
	A073781	Labour Hire W/E 16/08/26	2,862.51
ChoiceOne Pty Ltd Total			**37,010.52**
Cr Caroline L Knight	**OCTOBER 2026**	Fees & Allowances 07/10/26 - 20/10/26	1,542.77
	SEP/OCT 2026	Fees & Allowances 23/09/26 - 06/10/26	1,542.77
	OCT/NOV 2026	Fees & Allowances 21/10/26 - 03/11/26	1,542.77
Cr Caroline L Knight Total			**4,628.31**
Nightlife Music Pty Ltd	**893187**	Nightlife Music Licence - November 2026	401.15
Nightlife Music Pty Ltd Total			**401.15**
Westcoast Roofs Pty Ltd	**1604**	Roof Repairs - Calypso Park AblutionHalls Head	2,909.50
	1650	Roof Repairs - Mandurah Museum	9,262.00
	1966	Roof Repairs - Administration CentreMandurah	811.25
	2001	Roof Repairs - Civic Centre, Mandurah	330.55
	2012	Roof Repairs - Madora Bay CentralAblution	1,210.00
	1941	Roof Repairs - Mandurah Bowling Club	302.50
	1833	Roof Repairs - Merlin Pavilion, Falcon	225.50
	2056	Roof Repairs - Billy Dower Youth CentreMandurah	764.50
	2057	Roof Repairs - Civic Building, Mandurah	225.50
	2000	Repairs to Pressure Flashing - Seniors	315.70
	1905	Inspect Leak - Meadow Springs SportsFacility	330.55
	1603	Roof Repairs - Unit 4 Marina ChaletsMandurah	3,982.00
	1580	Roof Repairs - Rangers Office	8,954.00
Westcoast Roofs Pty Ltd Total			**29,623.55**
Drainflow Services	**27484**	High Pressure Cleaning 17-23/09/26Dawesville	11,303.82
	27566	High Pressure Cleaning 24-30/09/26Dawesville	6,850.80
	27702	High Pressure Cleaning 1-7/10/26Dawesville	12,262.93
	27717	High Pressure Cleaning 15-16/10/26 LakeValley Drive & Badgerup AvenueLakelands	4,795.56
	27809	High Pressure Cleaning 8-14/10/26Dawesville	10,276.20
	27883	High Pressure Cleaning 19-21/10/26Dawesville	7,193.34
Drainflow Services Total			**52,682.65**
CBRE (C) Pty Ltd	**5799143**	Lakelands Storage Space 8 Rent: 01/10/26- 31/10/26	183.33
	5798772	Rent & Outgoings for Lakelands Library -October 2026	27,857.13
	5987250	Lakelands Storage Space 8 Rent: 01/11/26- 30/11/26	183.33
CBRE (C) Pty Ltd Total			**28,223.79**
Australia Wide First Aid	**3905837**	Provide First Aid 27/10/26	129.00
	3899395	Provide CPR Training 07/10/26	59.00
	3910854	Provide First Aid Training 22/10/26	645.00
	3909449	Provide First Aid Training 27/10/26	387.00
	3908438	Provide CPR Training 16/10/26	59.00
	3915518	Provide CPR Training 24/11/26	59.00
Australia Wide First Aid Total			**1,338.00**
Metro Filters	**196678**	Filter Cleaning Service x5 MARC	38.50
	197166	Filter Cleaning Service x5 MARC	38.50
Metro Filters Total			**77.00**
Fleet Partners Pty Limited	**AFU00021527**	Rego No 1IRO981 Fuel for Leased Vehicle03/09/26 - 21/09/26	345.09
	ALE00060631	Rego No 1IRO981 Monthly Rental15/10/26 - 14/11/26	1,351.88
Fleet Partners Pty Limited Total			**1,696.97**
West Coast Waste Pty Ltd	**P11892542662**	Waste Disposal - Olive Reserve, Falcon	6,955.52
West Coast Waste Pty Ltd Total			**6,955.52**
Royal Life Saving Society	**AX-24176**	Pool Lifeguard Licence Renewal x17	3,179.00
	AX-24471	Pool Lifeguard Licence Renewal 25/09/26	187.00
Royal Life Saving Society Total			**3,366.00**
Guardian Tactile Systems	**19086**	Tactile Replacement - 1 Bortolo DriveGreenfields	996.88
	19088	Tactile Replacement - MARC	1,734.05
	19085	Tactile Replacement - 12 Vanessa RoadFalcon	110.23
Guardian Tactile Systems Total			**2,841.16**
Local Government Professionals Australia WA	**49418**	Ignite Leadership Program 16-18/11/26	4,150.00
	50053	Leading Self, Strengthening YourCommunity 22/10/26	130.00
	50156	Commtelligence Forum 04/11/26	460.00
	50144	Commtelligence Forum 04/11/26	460.00
	50145	Commtelligence Forum 2026 04/11/26	460.00
	50157	Commtelligence Forum 2026 04/11/26	460.00
Local Government Professionals Australia WA Total			**6,120.00**
Equifax Australia Information Services & Solutio	**D000019**	Bureau Transaction Charges - September2026	115.58

Creditor	Invoice number	NarrationFull	Total
Equifax Australia Information Services & Solutions Pty Ltd Total			**115.58**
West-Sure Group Pty Ltd	**36536**	Cash in Transit Service - September 2026	1,771.04
West-Sure Group Pty Ltd Total			**1,771.04**
Aussie Natural Spring Water	**4658687**	Water Bottles x5 Rangers	59.75
	4683428	Water Bottles x7 Rangers	83.65
Aussie Natural Spring Water Total			**143.40**
Seashells Resort Mandurah	**2188965**	Catering & Room Hire 15/10/26 AIAGMeeting	620.00
Seashells Resort Mandurah Total			**620.00**
Terrace Art Framers	**43893**	Framed 2026 Sports Award Shirt & Plaque	435.09
	44461	Local Legend Frames 2026	110.00
Terrace Art Framers Total			**545.09**
Southern Sheetmetal & Marine Pty Ltd	**4253**	Welding Repair to Sign Post Holder	165.00
	4303	Edger Blades x200	2,290.00
	4350	Fixing Pin for Jetty to Boardwalk - MPAC	247.50
Southern Sheetmetal & Marine Pty Ltd Total			**2,702.50**
The Trustee for Movat Trust	**2182**	SMS Service for Mandurah SES September2026	28.16
The Trustee for Movat Trust Total			**28.16**
CTI Records Management Pty Ltd	**180604**	Bins & Shredding Services - September2026	431.15
	CINV374774	Bins & Shredding Services - October 2026	280.50
CTI Records Management Pty Ltd Total			**711.65**
Alloy & Stainless Products	**81168**	Blade Toro 60" Deck x30	920.24
Alloy & Stainless Products Total			**920.24**
Fully Promoted Mandurah	**5142**	Viva Solid Pen x500	511.50
Fully Promoted Mandurah Total			**511.50**
Compu-Stor	**332499**	Archive & Storage Services01/09/26 - 31/10/26	2,457.32
Compu-Stor Total			**2,457.32**
Marlbroh Bingo Enterprises	**44284**	Bingo Supplies - Seniors	980.00
Marlbroh Bingo Enterprises Total			**980.00**
Rosmech Sales & Service Pty Ltd	**146860**	Assorted Parts - City Fleet	977.84
Rosmech Sales & Service Pty Ltd Total			**977.84**
LGC Equipment Hire	**14014**	Hire Portable Toilets 9-15/09/26Mississippi Reserve, Greenfields	941.60
	14371	Final Pump & Clean - Mississippi DriveGreenfields	132.00
LGC Equipment Hire Total			**1,073.60**
Thai on the Terrace	**CT26/006**	Catering: EM & ETL Briefing 06/10/26	320.00
Thai on the Terrace Total			**320.00**
Signarama Mandurah	**11990**	Digitally Printed Stickers x2Mississippi & Amazon Drive, Greenfields	114.91
	11991	A3 Poster Stickers x3 Marungi ParkGreenfields	118.65
	11973	Chamber Name Plate x1	60.81
	12005	A3 Stickers x3 - Blue Bay, Halls Head	123.06
	11946	Vehicle Magnets x10 - Rangers	1,003.97
	11729	Corflute Signs x12 Scooter Dismount	631.76
Signarama Mandurah Total			**2,053.16**
Paterson Architects Pty Ltd	**18745**	Architectural Services20/08/26 - 17/09/26 MARC	30,475.50
Paterson Architects Pty Ltd Total			**30,475.50**
Department of Local Government, Industry Regu	**SEPT 2026**	Building Services Levy Collection -September 2026	72,042.82
	109659	Standards Panel Cost	2,154.17
Department of Local Government, Industry Regulation & Safety Total			**74,196.99**
Cr Jessica A Smith	**OCTOBER 2026**	Fees & Allowances 07/10/26 - 20/10/26	2,540.34
	SEP/OCT 2026	Fees & Allowances 23/09/26 - 06/10/26	2,540.34
	OCT/NOV 2026	Fees & Allowances 21/10/26 - 03/11/26	2,540.34
Cr Jessica A Smith Total			**7,621.02**
Cr Daniel Wilkins	**OCTOBER 2026**	Fees & Allowances 07/10/26 - 20/10/26	1,542.77
	SEP/OCT 2026	Fees & Allowances 23/09/26 - 06/10/26	1,542.77
	OCT/NOV 2026	Fees & Allowances 21/10/26 - 03/11/26	1,542.77
Cr Daniel Wilkins Total			**4,628.31**
Cr Owen D Mulder	**OCTOBER 2026**	Fees & Allowances 07/10/26 - 20/10/26	1,542.77
	SEP/OCT 2026	Fees & Allowances 23/09/26 - 06/10/26	1,542.77
	OCT/NOV 2026	Fees & Allowances 21/10/26 - 03/11/26	1,542.77
Cr Owen D Mulder Total			**4,628.31**
Jim's Test and Tag Mandurah North	**1253**	Test & Tag October 2026 Various Sites	699.29
	1241	Test & Tag September 2026 - FalconLibrary	14.78
Jim's Test and Tag Mandurah North Total			**714.07**
Kennards Hire Pty Limited	**29232130**	Hire Ground Mats 21-29/09/26 MississippiDrive, Greenfields	80.64
	29269927	Hire Barrier Crowd Control 5-6/10/26Outdoor Area, Near Timezone	288.00
	29219145	Hire Roller 24-25/09/26 Meadow Springs &Halls Head	1,565.85
Kennards Hire Pty Limited Total			**1,934.49**
WA Automotive Pty Ltd	**1461548**	Rego No MH5572B - 45,000km Service	530.00
	1462435	Rego No MH9546B - 105,000km Service	415.00
	1463176	Rego No MH1874C - 60,000km Service	780.00
	1464136	Rego No MH2673C - 45,000km Service	535.00
	2404011	Rego No MH8212B - 90,000km Service	450.00
WA Automotive Pty Ltd Total			**2,710.00**
Reece Australia Pty Ltd	**1027537816**	Assorted Parts - City Build	23.08
	1027573039	Assorted Parts - City Build	118.77
	1026368751	DWV Push ON Cap 150mm	15.99
	805234720	Credit to Invoice 1026368751 - DWV PushON Cap 150mm	(15.99)
Reece Australia Pty Ltd Total			**141.85**
Living Turf	**201008/01**	Assorted Materials - Eastern ForeshoreMandurah	6,572.50
Living Turf Total			**6,572.50**
Cr Jacob G Cumberworth	**NOVEMBER 2026**	Fees & Allowances 01/11/26 - 30/11/26	3,305.92
Cr Jacob G Cumberworth Total			**3,305.92**
Aslab Pty Ltd	**27292**	Sampling & Testing - Mississippi &Amazon Drive, Greenfields	4,237.20
	27293	Sampling & Testing - Marungi ParkGreenfields	2,824.80
	27279	Sampling & Testing - Bardoc ReserveGreenfields	4,237.20
	27227	Sampling & Testing - Henson ReserveGreenfields	4,237.20
Aslab Pty Ltd Total			**15,536.40**
Cr Shannon B Wright	**NOVEMBER 2026**	Fees & Allowances 01/11/26 - 30/11/26	3,305.92
Cr Shannon B Wright Total			**3,305.92**
Ana Doria Buchan	**Q1 2026/27**	Reimbursement - Sip & Mandurah on theMove - Double Sided Tapes	20.75
	27791244092	Reimbursement - Underlay Rug	16.00
	96276759	Reimbursement - Tea Cart Decor for SipEvent	62.97
	1986358797	Refund Tea Bags x20 ELT Presentation	42.00
	2022	Reimbursement - Cups for ELTPresentation	4.50
Ana Doria Buchan Total			**146.22**
Dapth Pty Ltd	**20252444**	Website Support - November 2026	2,117.50
	20252471	Website Support - October 2026	3,052.50
	20252354	Crab Fest Website Development	16,915.25
Dapth Pty Ltd Total			**22,085.25**
Food Technology Services Pty Ltd	**189**	Contractor Fees - September 2026	7,118.18
Food Technology Services Pty Ltd Total			**7,118.18**
Technology One Limited	**267644**	P&R Insight x10 - 15/10/2026	165.00
Technology One Limited Total			**165.00**
Techworks Plumbing Pty Ltd	**116879**	Review Facility Requirements 09/07/26MARC & HHRC	371.80
	119332	RPZD Test 11/09/26 Seascapes ForeshoreAblution, Halls Head	123.75
	119291	Install Security Cage - HHRC	4,879.60
	118280	Unblock Toilet 25/08/26 NorthportAblution, Wannanup	116.19
	118546	Unblock Toilets 19/08/26 WatersideForeshore Ablution, Dudley Park	278.85
	118550	Unblock Toilet 19/08/26 Lakelands SportsFacility	139.43
	120271	BBQ Maintenance 16/10/26 Keith HolmesReserve, Mandurah	606.27
	120270	Connect New Gas Oven 16/10/26 HHPCSF	371.80
	120307	BBQ Repairs 16/10/26 Island PointReserve, Herron	498.74
	118663	Investigate Blocked Downpipe 11-18/08/26Seniors	3,241.46
	118281	Service to Hot Water Units 25/08/26Thomson Street Netball PavilionMandurah	139.43
	120164	Unblock Toilet 14/10/26 Mandurah Library	135.30
	118670	Inspect Gas Leak 5-26/08/26 MarinaChalet #27	12,485.98
	119338	Replace Channel Drains 10-18/09/26Breakwater Parade, Mandurah	11,077.29

Creditor	Invoice number	NarrationFull	Total
Techworks Plumbing Pty Ltd	**120279**	Unblock Toilet 15/10/26 Ormsby TerraceBuilding, Mandurah	285.26
	120268	Unblock Toilet 21/10/26 Falcon BayAblution	181.78
	120278	Repairs to Sink 15/10/26 Town BeachAblution, Mandurah	238.95
	118688	Backflow Testing 20/08/26 Mandurah SurfClub, San Remo	187.44
	118179	Backflow Testing 31/07/26 - 19/08/26 SESBuilding, Mandurah	123.75
	117620	Backflow Testing 31/07/26 Ron ChristianHall, Madora Bay	123.75
	118584	Inspect Shower Leak 27/08/26 BreakwaterParade, Mandurah	92.95
	120118	Unblock Toilets - AdministrationBuilding, Mandurah	135.30
	120157	Repairs to Drink Fountain 19/10/26Falcon Bay Ablution	185.90
	120184	Unblock Sink - MARC	135.30
	120183	Repairs to Toilet Seats - MandurahVisitor Centre	92.95
	120185	Disconnect Gas Line - HHPCSF	278.85
	120189	Inspect Faucet Leak 09/10/26 MarinaTransportable, Mandurah	139.43
	120290	Unblock Toilets 08/10/26 Mewburn CentreMandurah	185.90
	118689	Backflow Testing 20/08/26 Lot 8013Lighthouse Grove, Madora Bay	123.75
	120171	Repairs to Leaking Faucet 9-12/10/26Sutton Street Hall, Mandurah	278.85
	120169	Repairs to Water Fountain 13/10/26Quarry Park, Meadow Springs	139.43
	118244	Repairs to Toilet 31/07/26 - 17/08/26Henson Reserve Ablution, Silversands	1,785.36
	117791	Relocate Urn 15/07/26 - 11/08/26 Seniors	1,357.00
	118677	Repairs to Tap 12-28/08/26 ThomsonStreet Pavilion, Mandurah	815.88
	119047	Water Filter Change 3-9/09/26 OperationsCentre, Mandurah	504.65
	119979	Inspect Water Leak - MARC	325.33
	120172	Repairs to Toilet 09/10/26 Rushton ParkStadium, Mandurah	185.90
	120188	Unblock Toilets 09/10/26 MARC	185.90
	119883	Repairs to Water Fountain 02/10/26 MARC	185.90
	120173	Repairs to Flush Button 13/10/26 MerlinStreet Pavilion, Falcon	185.90
	119290	Water Filter Change 24/08/26 & 08/09/26MARC	763.42
	119637	Unblock Toilets 24/09/26 MARC	92.95
	119584	RPZ Testing 17/09/26 Western ForeshoreAblution, Mandurah	123.75
	118654	Repairs to Children's Toilet - FalconFamily Centre - August 2026	4,759.78
	119598	Service Drink Fountains 10-21/09/26Quarry Park, Meadow Sprigns	982.52
	119049	3M Urinal Filter - Billy Dower YouthCentre, Mandurah	843.28
	119042	Inspect Lamp Replacement 24/08/26 WasteManagement Centre, Mandurah	1,873.29
	118968	Water Filter Change 03/09/26 OperationsCentre, Mandurah	139.43
	119585	Inspect Isolation of Meters 24/08/26HHRC	185.90
	119631	Inspect Flooring of Leaks - Seniors	232.38
	119247	Unblock Stormwater Drain - Seniors	557.70
	119603	Inspect Failed Backflow Device 22/09/2611 Leighton Place, Halls Head	913.24
	119578	Repairs to Tap & Water Supply - BDYCKitchens 24/08/26 & 03/09/26	2,538.32
	119269	Replace Urinal Cartridges 08/09/26 MARC	690.80
	119034	Water Filter Change 02/09/26 MandurahLibrary	293.61
	119400	Repairs to Urinal 02/09/26 Fathom TurnAblution, Mandurah	139.43
	119411	Unblock Urina 18/09/26 Falcon BayAblution	181.78
	119401	Inspect Leaking Fountain 17/09/26 QuarryPark, Meadow Springs	139.43
	119039	Septic Tank & Leech Drain Root RemovalFalcon Family Centre	7,348.00
	118247	Repairs to Fountain & Tap 7-20/08/26HHRC	668.55
	118529	Repairs to Toilet 11-19/08/26 FalconFamily Centre	2,059.20
	119397	Inspect Water Leak 01/09/26 MarinaChalet #2	206.25
	119001	Inspect Water Leak 02/09/26 Seniors	139.43
	119256	Replace Toilet Seat 08/09/26 CalypsoPark Ablution, Halls Head	172.24
	118666	Repairs to BBQ 14-24/08/26 Island PointReserve, Herron	371.80
	119425	Inspect Toilet not Flushing 7-24/09/26Caddadup Reserve, Dawesville	278.85
	118669	Inspect Sewage Smell 26/08/26 Seniors	137.50
	118675	Install New Toilet Seat 28/08/26Dawesville Channel Ablution	230.65
	118766	Repairs to Zip Unit 31/08/26 Seniors	232.39
	118676	Repairs to Shower 28/08/26 Marina PenAblution, Mandurah	185.90
	118674	Inspect Drink Fountain 27/08/26 QuarryPark, Meadow Springs	92.95
	118672	Repairs to Drink Fountain 27/08/26Osprey Foreshore, Erskine	139.43
	118180	Unblock Toilet 21/08/26 Avalon ForeshoreAblution, Falcon	470.80
	118664	Plumbing Works 6-20/08/26 Seniors	1,496.45
	118248	Repairs to Urinal 20/08/26 Madora BayCentral Ablution	162.17
	118671	Repairs to Gas BBQ's 19-27/08/26Parkridge Reserve, Bouvard	371.80
	118237	Unblock Toilet 10/08/26 SeascapesForeshore Ablution, Halls Head	139.43
	118673	Repairs to Leaking Tap 24-27/08/26Brighton Plaza, Mandurah	328.35
	118246	Inspect Tap & Leaks 19/08/26 FalconFamily Centre	139.43
	119606	Service to Dishwasher 24-25/09/26Mandurah Bowling Club	763.33
	119586	Repairs to Fountain 17/09/26 DawesvilleForeshore	185.90
	119619	Unblock Toilet 23/09/26 Falcon Library	181.78
	119613	Repairs to Tap - Marina OfficeMandurah	235.65
	119612	Unblock Toilets 25/09/26 WatersideForeshore Ablution, Dudley Park	92.95
	119035	Install Filtration System 02/09/26Seniors	1,156.74
	119616	Inspect Leak 21-23/09/26 Falcon Library	1,156.60
	119668	Inspect No Water Supply 11-30/09/26Mewburn Centre, Mandurah	1,076.06
	119623	Inspect Water Leak 23/09/26 MandurahMarina	1,612.17
	119634	Site Investigation & Tak Inspection24/09/26	275.00
	119747	Unblock Toilet - MARC	135.30
	119626	Repairs to Basin 25/09/26 MPAC	315.03
	119726	Repairs to Septic Tank 24/09/26 - SouthEast Dawesville	345.68
	119642	Inspect Leak 25/09/26 South HarbourAblution, Mandurah	139.43
	119640	Unblock Shower 1-29/09/26 Orion ReserveAblution, Silversands	464.75
	119649	Unblock Toilets 29/09/26 MandurahLibrary	135.30
	119643	Repairs to Toilets 25/09/26 MilgarStreet Reserve, Mandurah	139.43
	119741	Unblock Toilet 30/09/26 Mandurah VisitorCentre	135.30
	119744	Repairs to Toilet 01/10/26Administration Centre, Mandurah	185.90
	119749	Repairs to Water Leak 25-30/09/26Seniors	371.80
	119745	Unblock Toilet 30/09/26 AdministrationCentre, Mandurah	135.30
	119739	Install Tap16-30/09/26 Seniors	760.52
	118577	Repairs to Shower 25/08/26 MARC	268.28
	119054	Repairs to Tap 16/09/26 Melros BeachAblution, Dawesville	139.43
	119048	Sink Repairs 09/09/26 Waste ManagementCentre, Parklands	185.90
	119045	Unblock Toilets 7-08/0926 MandurahTennis Club	673.90
	119728	Repairs to Drain Lid 25/09/26 Seniors	238.03
	119736	Repairs to Basin 30/09/26 Island PointAblution, Herron	139.43
	118665	Inspect Facility 31/07/26 - 21/08/26Madora Bay Central Ablution	1,443.56
	118683	Inspect Toilet Odour 31/08/26 LakelandsLibrary	92.95
	119051	Repairs to Toilet 11/09/26 RiversideGardens Ablution, Greenfields	258.02
	119050	Repairs to Sink 11/09/26 AdministrationCentre, Mandurah	139.43
	119040	Inspect No Hot Water 04/09/26 FalconPavilion	278.85
	119292	Repairs to Leaking Pipe - Rushton ParkStadium, Mandurah	139.43
	119409	Test RPZD Device 18/09/26 - 11 LeightonPlace, Halls Head	123.75
	119402	Repairs to Toilet 15/09/26 MARC	840.10
	119000	Unblock Toilets 30/07/26 Meadow SpringsSports Facility	278.85
	118661	Unblock Toilets 14/07/26 Estuary PlaceWannanup	92.95
	117766	Repairs to Toilet 17/07/26 - 05/08/26Calypso Park Ablution, Halls Head	831.71
	117769	Repairs to Taps 05/08/26 Rushton ParkStadium, Mandurah	420.02
	118651	Credit to Invoice 118529 - Falcon FamilyCentre - August 2026	(2059.20)
	119787	Credit to Invoice 119578 - BDYC KitchenWorks	(2538.32)
Techworks Plumbing Pty Ltd Total			**85,736.82**
Datacom Systems (AU) Pty Ltd	**INV1837759**	Microsoft Defender Suite x 5 & Microsoft365 F3 x 5 17/08/26 - 31/10/26	256.52
	1827675	Azure Plan 01/07/26 - 01/08/26	2,122.73
	1838436	Azure Plan 01/08/26 - 01/09/26	2,121.98
Datacom Systems (AU) Pty Ltd Total			**4,501.23**
Cr Adriana A J M Green	**SEP/OCT 2026**	Fees & Allowances 23/09/26 - 06/10/26	1,542.77
Cr Adriana A J M Green Total			**1,542.77**
Hi Def Installations	**HDI26131001**	Install TV - Mandurah SES	380.00
	HDI26231001	Supply & Install TV - Ormsby TerraceOffice, Mandurah	1,610.00

Creditor	Invoice number	NarrationFull	Total
Hi Def Installations Total			**1,990.00**
Jackson McDonald	**567988**	Waste Services Tender Contract	12,152.25
	568765	Review of Suite of Conditions ofContract	8,800.00
Jackson McDonald Total			**20,952.25**
Geared Construction Pty Ltd	**881**	Dawesville Community Centre - ProgressClaim 24	336,326.11
Geared Construction Pty Ltd Total			**336,326.11**
Tenderlink	**AU-782449**	Tenderlink Ads 1-22/09/26	924.00
Tenderlink Total			**924.00**
Alfresco Indian Cuisine	**8906**	Catering 06/10/26 EM-ELT Briefing	350.00
Alfresco Indian Cuisine Total			**350.00**
Bryson Canvas Products	**7455**	T05424 Seat Cover Modifications	220.00
	7462	T04026 Covers for Genset/Pump	1,111.00
	7577	Patching PVC Foam Pads - MARC	1,584.00
	7652	T02517 Tarp Replacement	2,640.00
Bryson Canvas Products Total			**5,555.00**
Seton Australia Pty Ltd	**9362905166**	Replacement Shade 3 Visor x3	105.88
	9362927031	Replacement Shade 3 Visor x12	423.50
	9363027639	Particulate Respirator (10) x20	1,919.06
Seton Australia Pty Ltd Total			**2,448.44**
Zipform Digital	**228419**	Printing of 4000 Waste Vouchers	1,365.44
Zipform Digital Total			**1,365.44**
Bailey's Marine Fuels Australia	**PSI144992**	Amplify 95 05/10/26 Marina	65.18
	PSI146169	Amplify 95 26/10/26 Marina	95.76
Bailey's Marine Fuels Australia Total			**160.94**
Kerb Doctor	**20261005**	Kerbing 11/09/26 Waterside Drive, DudleyPark	2,588.23
	20261101	Kerbing - Westbury Way & Pioneer CourtDawesville	2,756.91
	20261103	Kerbing 13/10/26 Florida ParadeDawesville	7,064.22
	20261068	Kerbing 30/09/26 Dandaragan DriveDawesville	5,028.90
Kerb Doctor Total			**17,438.26**
Evicom Pty Ltd	**494**	Pigeon Control Units 1&2 - September2026	1,813.90
Evicom Pty Ltd Total			**1,813.90**
Stantec Australia Pty Ltd	**2002509**	HVAC System Detailed Design - MPAC	12,809.50
	2003593	HVAC Detailed Design - MPAC	3,817.00
Stantec Australia Pty Ltd Total			**16,626.50**
Connect CCS Pty Ltd	**122969**	After Hours Call Fees - September 2026	1,451.45
Connect CCS Pty Ltd Total			**1,451.45**
Strategic Fire Consulting	**9072**	Fire Indicator Panel Support - MPAC	5,955.40
Strategic Fire Consulting Total			**5,955.40**
Alison Jane Gordon	**610**	MAF26 The Playful Plate - Instalment #3	2,745.70
Alison Jane Gordon Total			**2,745.70**
Evergreen Garden Care Australia Pty Ltd	**30446743**	Fertiliser for School Applications	5,483.50
Evergreen Garden Care Australia Pty Ltd Total			**5,483.50**
Lucy Samantha Gray	**SEPT 2026**	Artwork Sales - Serotiny Parables of theBanksia Exhibition - Sept 2026	1,248.00
Lucy Samantha Gray Total			**1,248.00**
MDM Entertainment Pty Ltd	**SI0036251**	DVD's & Music CD's as SelectedLibrary Services	40.81
	SI0036250	DVD's & Music CD's as SelectedLibrary Services	130.76
	SI0035629	DVD's & Music CD's as Selected -Library Services	121.44
	SI0035628	DVD's & Music CD's as Selected -Library Services	516.37
MDM Entertainment Pty Ltd Total			**809.38**
Candice Sawyer	**299**	Creative Horizons Felted BowlsLakelands Library	350.00
	309	Creative Horizons Workshop - LakelandsLibrary	350.00
Candice Sawyer Total			**700.00**
Major Security Services Pty Ltd	**15729**	Security Guard 24/09/26 MARC	678.74
	15764	Security 3-24/09/26 Billy Dower YouthCentre, Mandurah	1,272.88
	15763	Security 2-23/09/26 Billy Dower YouthCentre, Mandurah	1,145.63
	15766	Security 22/09/26 Council Meetings	324.24
	15743	Alarm Monitoring - September 2026	3,080.00
	15807	Alarm Repairs 22/10/26 Meadow SpringsSports Facility	761.97
	15730	Security Guard 24/09/26 Civic CentreMandurah	493.92
	15808	Inspect Magnetic Door Locks 23/10/26Lakelands Sports Facility	577.50
	15717	Alarm Repairs 21/09/26 CASM	770.00
	15810	Alarm Repairs 27/10/26 Various Sites	1,265.00
	15727	Faulty Sounder 24/09/26 MARC	577.50
	15728	Install 2x Keypads 24/09/26 Lakelands	385.00
	15682	Security - August 2026 Mandurah Library	4,879.38
	15809	Update Codes & Programme 22/10/26Southern District Fire Brigade	577.50
	15762	Monthly Duress Alarm Testing - September2026	5,775.00
	15745	Vehicle Patrols - September 2026	23,455.11
	15765	Security at Mandurah Library - September2026	3,903.50
	15787	Security 17/10/26 MARC	1,620.61
	15786	Security 5-6/10/26 MARC	1,527.17
Major Security Services Pty Ltd Total			**53,070.65**
Western Australian Local Government Associatic	**PM26-21**	General Registration	82.50
	SI-020838	Residential Design Codes 02/11/26	1,430.00
Western Australian Local Government Association Total			**1,512.50**
Kailea Holdings Pty Ltd	**140**	Rent Car Park Lots 1, 2 & 10 ShollStreet, Mandurah - November 2026	11,160.03
	134	Rent Car Park Lots 1, 2 & 10 ShollStreet, Mandurah - September 2026	11,160.03
Kailea Holdings Pty Ltd Total			**22,320.06**
Mrs Stacy Dhu	**147579183**	ADSL Reimbursement 01/10/26 - 01/11/26	104.99
Mrs Stacy Dhu Total			**104.99**
Frontline Fire & Rescue Equipment	**91155**	PPE Supplies - Emergency Management	1,937.76
Frontline Fire & Rescue Equipment Total			**1,937.76**
Mandurah Concert Band Inc	**2026-03**	MAF26 Wind & Story - Instalment #2	1,364.00
	2026-04	MAF26 Wind & Story - Instalment #3	341.00
Mandurah Concert Band Inc Total			**1,705.00**
Mandurah Arts & Crafts Society Inc.	**13/10/26**	MAF26 Spring into Arts/CraftsInstalment #2	2,000.00
Mandurah Arts & Crafts Society Inc. Total			**2,000.00**
Westbooks	**358374**	Adult & Junior Stock as SelectedLibrary Services	863.34
	357915	Adult & Junior Stock as SelectedLibrary Services	2,188.15
	358049	Adult & Junior Stock as SelectedLibrary Services	1,044.25
Westbooks Total			**4,095.74**
Pickles Auctions	**AI000760959**	Rego No MH5031B Towing	139.15
	AI000760960	Rego No MH7413A Towing	139.15
Pickles Auctions Total			**278.30**
Quality Press	**99729**	Portrait Booklets x250 Community Safety	1,545.50
Quality Press Total			**1,545.50**
Hersey's Safety Pty Ltd	**5707**	Hard Wood Blue Gum Stakes x1000	1,804.00
Hersey's Safety Pty Ltd Total			**1,804.00**
HK Calibration Technologies Pty Ltd	**129806**	IR Thermometer with Probe	195.80
	130520	Calibration of Thermometer	195.80
HK Calibration Technologies Pty Ltd Total			**391.60**
Peel H2O Solutions	**289712**	Assorted Materials - Kerb Maintenance	35.85
Peel H2O Solutions Total			**35.85**
Roy Harris	**15827**	Watercolour Painting Workshop 20/09/26Seniors	40.00
Roy Harris Total			**40.00**
Johnny Lewer Smash Repairs	**60100**	Rego No MH2698C - Insurance Excess	1,000.00
	60167	Rego No MH6311B - Insurance Excess	1,000.00
Johnny Lewer Smash Repairs Total			**2,000.00**
The Crafted Pantry	**878**	Catering 22/09/26 Council Meeting	574.00
	883	Catering: Swearing In Ceremony 29/09/26	510.00
	891	Catering 13/10/26 Council Meeting	469.90
The Crafted Pantry Total			**1,553.90**
Sheridan's Badges and Engraving	**13373**	L50 Metal Name Bar	51.15
Sheridan's Badges and Engraving Total			**51.15**
Jasman Enterprises Pty Ltd	**31186**	High Pressure Cleaner Parts - City Fleet	645.70
Jasman Enterprises Pty Ltd Total			**645.70**

Creditor	Invoice number	NarrationFull	Total
Western Australia Police	**127096680**	National Police Check - August 2026	17.60
	127096857	National Police Check - September 2026	17.60
Western Australia Police Total			**35.20**
SuperChoice Services Pty Limited	**22**	Sole Traders Super 22/10/26	425.40
	30/09/26	Elected Members Super 01/10/26	964.81
	01/10/26	Sole Traders Super 01/10/26	595.25
	29/10/26	Elected Member Super 01/11/26 - 30/11/26	1,086.57
		Elected Member Super 21/10/26 - 03/11/26	2,507.58
	15/10/26	Elected Members Super 15/10/26	795.79
		Cr Green Super 15/10/26 (Inc SalarySacrifice for Fees & Allowances)	1,711.79
		Sole Traders Super 15/10/26	1,802.32
	08/10/26	Sole Traders Super 08/10/26	1,998.34
SuperChoice Services Pty Limited Total			**11,887.85**
Carbone Bros Pty Ltd	**I116003**	Supply Limestone Rock 12/10/26 ThisbeDrive, Dawesville	900.00
Carbone Bros Pty Ltd Total			**900.00**
Sigma Telford Group	**198946/01**	SpinDiscs - MARC	1,570.95
Sigma Telford Group Total			**1,570.95**
HP Financial Services (Australia) Pty Ltd	**D000015**	Contract 4553051777AUSS25: Lease01/10/26 - 31/12/26	18,196.20
HP Financial Services (Australia) Pty Ltd Total			**18,196.20**
Aptella Pty Ltd	**32753**	Magnet Field Subscription 24/10/26- 23/10/27	4,125.00
	PSI-0526904	P64823 Calibrate Payload	1,337.16
	PSI-0526908	P3521 Calibrate Payload	1,337.16
	PSI-0526912	P64323 Calibrate Payload	1,560.02
Aptella Pty Ltd Total			**8,359.34**
Mrs Alison Buttle	**40277811**	Reimbursement - AHRI Conference October2026	500.00
	40272815	Reimbursement - AHRI MembershipExpiry: 31/10/27	470.00
Mrs Alison Buttle Total			**970.00**
Fulton Hogan Industries	**21435232**	Supply Hot Mix 22/09/26	209.88
	21441884	Asphalt Works 30/09/26 Westbury WayDawesville	258,571.17
	21441881	Asphalt Works 30/09/26 Pioneer CourtBouvard	132,678.84
	21451271	Profiling Works 09/10/26 Merlin StreetCarpark, Falcon	12,397.00
	21451627	EzStreet 20kg x100	4,647.50
	21471150	Supply Hot Mix 27/10/26 - 19 LindleyRoad, Halls Head	201.96
	21457504	Asphalt Works 16/10/26 Peelwood ParadeHalls Head	138,620.44
	21457506	Asphalt Works 16/10/26 Doddies BeachCarpark, Halls Head	74,904.63
	21457505	Asphalt Works 16/10/26 Doddies BeachCarpark, Halls Head	19,201.05
	21460154	Asphalt Works 20/10/26 Wisteria GardensHalls Head	104,111.98
	21460865	Asphalt Works 21/10/26 Peelwood ParadeHalls Head	384,647.27
Fulton Hogan Industries Total			**1,130,191.72**
Rockwater Pty Ltd	**19292**	Caddadup MAR Expansion AssessmentStage 1	9,241.38
Rockwater Pty Ltd Total			**9,241.38**
Wren Oil	**231133**	Exchange 205 Litre Drum J170 Filter x2	386.10
Wren Oil Total			**386.10**
Renee Alice Barton	**27010**	Coodanup Foreshore Reserve MuralMilestone 3	5,947.26
	27012026	MAF26 Mural Art Activity 04/10/26	330.00
Renee Alice Barton Total			**6,277.26**
Supreme Coffee Machines	**1031609**	Cafe Supplies - MARC	641.95
	1032127	Cafe Supplies - MARC	918.10
	1032709	Cafe Supplies - MARC	511.97
	1033252	Cafe Supplies - MARC	604.40
Supreme Coffee Machines Total			**2,676.42**
Freestyle Now	**26017**	Skatepark Competition & Prizes 01/10/26	4,290.00
Freestyle Now Total			**4,290.00**
Vertiv (Australia) Pty Ltd	**65195882**	Inrow Cooler Maintenance01/09/26 - 31/08/27	8,822.00
Vertiv (Australia) Pty Ltd Total			**8,822.00**
Jost Services	**261001**	Supply & Install Winch Covers x4 HHRC	1,420.10
Jost Services Total			**1,420.10**
Amey Australia Pty Ltd	**126687**	Detailed Design - Falcon Shared Path	58,946.39
Amey Australia Pty Ltd Total			**58,946.39**
Envirolab Services (WA) Pty Ltd	**P096210**	Sweeper Soil Samples - October 2026	2,824.12
Envirolab Services (WA) Pty Ltd Total			**2,824.12**
Soroptimist International Mandurah	**805**	Community Partnership Grant - Year 2	5,000.00
Soroptimist International Mandurah Total			**5,000.00**
Franklin & Co Australia Pty Ltd	**273**	Catering 19/08/26 Disability NetworkMeeting	140.01
	279	Catering 19/08/26 Team Culture DayRecreation Services	295.00
Franklin & Co Australia Pty Ltd Total			**435.01**
Nature Based Play Pty Ltd	**1138**	Supply & Install Playground - OliveReserve, Falcon	42,900.00
Nature Based Play Pty Ltd Total			**42,900.00**
B Luvish & J Valency	**1234**	Catering 24/09/26 LDAT End of Term 3	1,140.00
B Luvish & J Valency Total			**1,140.00**
Jason Signmakers	**59435**	Various Signs for Surplus	2,082.16
	59951	Supply & Install BEN Signs x6	5,934.86
Jason Signmakers Total			**8,017.02**
Ergolink	**SI-00096320**	Delta 135 Extra High Back Chair x1	663.30
	SI-00096321	Task Chairs x2	1,076.36
Ergolink Total			**1,739.66**
Dunbar Services (WA) Pty Ltd	**107108**	Kitchen Exhaust Filter Exchange x5Seniors	49.50
	113478	Filter Exchange x5 Seniors	45.00
Dunbar Services (WA) Pty Ltd Total			**94.50**
Neverfail Springwater	**2719208**	15L Springwater Bottle x3	53.20
Neverfail Springwater Total			**53.20**
Bollig Design Group Pty Ltd	**278**	Comprehensive Playground AuditDawesville Community Centre	770.00
	277	Artwork - Dawesville Community Centre	5,775.00
	288	Playground Audit - Dawesville CommunityCentre	632.50
Bollig Design Group Pty Ltd Total			**7,177.50**
ISubscribe Pty Ltd	**50436**	Magazine Subscription - Library Services	953.34
ISubscribe Pty Ltd Total			**953.34**
Leanne Hughes	**195**	Yoga Classes 22/09/26 - 02/10/26 MARC	937.50
	196	Yoga Classes 6-16/10/26 MARC	937.50
Leanne Hughes Total			**1,875.00**
Port Bouvard Surf Life Saving Club	**390**	Purchase of Dishwasher	5,566.00
Port Bouvard Surf Life Saving Club Total			**5,566.00**
Halls Head College	**30838**	Electricity Recoup 11/09/26 - 12/10/26	834.27
Halls Head College Total			**834.27**
CHG-Meridian Australia Pty Limited		CHG-Meridian Lease 1/10/2026-31/12/2026	32,707.29
	D000016	Contract Lease: Working Smarter/TechOne01/10/26 - 31/12/26	226,275.97
	D000017	Contract 2511398: Lease 01/07/26 -30/09/26	19,610.93
	D000018	Contract Lease: Working Smarter/TechOne01/10/26 - 31/12/26	97,844.07
CHG-Meridian Australia Pty Limited Total			**376,438.26**
Commonwealth Bank Purchasing Cards	**SEPT 2026**	ExpenseMe Pro - September 2026	22,169.65
Commonwealth Bank Purchasing Cards Total			**22,169.65**
Gecko Contracting Turf and Landscape Maintena	**1003236**	Spraying Works August 2026 - VariousSites	2,579.50
Gecko Contracting Turf and Landscape Maintenance Total			**2,579.50**
Bo Naomi Wong	**3096**	Creative Professional Development 2026Madora Bay Hall	3,014.00
Bo Naomi Wong Total			**3,014.00**
Joanne Paula Clemence	**354**	Documentation & RecommendationsMilestone 4	4,200.00
	353	Support Procurement Process - Milestone5	2,000.00
Joanne Paula Clemence Total			**6,200.00**
Acrobatch	**AB-MAN002**	MAF26 Off Axis Fee - Instalments #2&3	2,530.00
Acrobatch Total			**2,530.00**
SOS Marine	**20867**	Equipment Vest Large x1	530.00
SOS Marine Total			**530.00**
Total Electrical & Mechanical Services Pty Ltd	**1385923**	Floor & Blade Repairs - Tipping Shed atWaste Management Centre	59,278.51
	1385886	Supply & Install Commercial FloorWaste Management Centre, Mandurah	5,093.00
Total Electrical & Mechanical Services Pty Ltd Total			**64,371.51**
Mills Oakley	**861059**	Reference No SJMP:8200251 Legal Advice	5,724.40

Creditor	Invoice number	NarrationFull	Total
Mills Oakley Total			**5,724.40**
Leah Robyn Sellwood	**25**	MAF26 The Game - Instalment #3	2,050.00
	24	MAF26 The Game - Instalment #2	8,200.00
Leah Robyn Sellwood Total			**10,250.00**
The Creativity Cove	**655**	MAF26 Facepainting 29/09/26 + 06/10/26	1,000.00
	649	Painting & Acrylic Class - Seniors	60.00
The Creativity Cove Total			**1,060.00**
Cafe Corporate	**260400**	Coffee Cleaning Supplies - Seniors	459.80
Cafe Corporate Total			**459.80**
PTG Consulting Pty Ltd	**11640**	Geotechnical Investigation - PeelwoodHockey, Halls Head	7,480.00
PTG Consulting Pty Ltd Total			**7,480.00**
WML Consultants	**35231**	Design & Documentation of BollardsWaste Management Centre	2,697.75
WML Consultants Total			**2,697.75**
Gastech Australia	**213820**	Gas Detector Calibration - OperationsCentre, Mandurah	2,237.40
Gastech Australia Total			**2,237.40**
Clontarf Foundation	**102560**	Partnership Contribution13/10/26 - 12/10/27	16,500.00
Clontarf Foundation Total			**16,500.00**
Blank Walls International Pty Ltd	**889**	LDAT Term Graffiti Workshop - BillyDower Youth Centre, Mandurah	4,558.40
Blank Walls International Pty Ltd Total			**4,558.40**
Western Rural Fencing	**2336**	Install Fencing - Waste ManagementCentre	8,820.00
Western Rural Fencing Total			**8,820.00**
Hip Pocket Workwear & Safety	**381189**	Portwest Dual Power Head Light x25	360.25
	381270	Headskinz Neck Scarf x20	271.20
Hip Pocket Workwear & Safety Total			**631.45**
Mandurah Safety & Training Services	**69852**	Licence to Operate a Forklift Training29-30/09/26	734.00
Mandurah Safety & Training Services Total			**734.00**
Peel Scape Solutions	**27357**	Reticulation Repairs - Lynda & BaroyStreet, Falcon	1,870.00
Peel Scape Solutions Total			**1,870.00**
E & MJ Rosher Pty Ltd	**1514495**	P60818 Window Mounts x3	114.39
	1514730	P304 Side Shift Ram x1	1,477.50
E & MJ Rosher Pty Ltd Total			**1,591.89**
Globetrotter Corporate Travel	**340091**	Flights 19/10/26 - 21/10/26	1,593.19
	340616	Flights 20/12/26 - 22/12/26 SYD-PER-SYDRef: 2909701464	1,589.92
	340617	Flights 20/12/26 - 22/12/26 SYD-PER-SYDRef: 2909701465	1,589.92
	340618	Flights 20/12/26 - 22/12/26 SYD-PER-SYDRef: 2909701467	1,589.92
	340613	Flights 02/12/26 - 22/12/26	1,379.93
Globetrotter Corporate Travel Total			**7,742.88**
Ritz Party Hire	**1244610514**	Hire Equipment 21-22/10/26 Jobs ExpoMARC	1,390.00
Ritz Party Hire Total			**1,390.00**
RSPCA WA	**IN001734**	Community Partnership Fund 2027 Year 1	4,400.00
RSPCA WA Total			**4,400.00**
Freedom Fairies Pty Ltd	**8996**	MAF26 Face Painting 04/10/26 & 10/10/26	1,210.00
	8808	MAF26 Glitter Tattoos 11/10/26	484.00
Freedom Fairies Pty Ltd Total			**1,694.00**
AusQ Training	**11962**	Basic Worksite Traffic Management &Traffic Controller Training 13/10/26	866.00
AusQ Training Total			**866.00**
Fleet Commercial Gymansiums Pty Ltd	**85808**	Matrix Olympic Bench Spotter Platformsx2	1,309.00
	85826	Gym Cardio Works - MARC	913.00
Fleet Commercial Gymansiums Pty Ltd Total			**2,222.00**
Music Force	**122523**	PA Speaker Hire - MARC	200.00
Music Force Total			**200.00**
National Storage (Operations) Pty Ltd	**87177110**	Unit 092 Rent: 23/10/26 - 22/04/27	4,698.00
	87177225	Unit 102 Rent 01/11/26 - 30/04/27	3,854.80
	87177199	Unit 442 Rent 23/10/26 - 22/04/27	4,106.40
	87177224	Unit 101 Rent 01/11/26 - 30/04/27	4,682.80
	87177440	Unit 093 Rent 17/11/26 - 16/05/27	4,026.00
	87177307	Unit 020 Rent 11/04/26 - 04/04/27	4,280.40
National Storage (Operations) Pty Ltd Total			**25,648.40**
Peel Wellness Wednesday Incorporated	**25042**	Wellness Wednesday 2026 Stall Holder Fee	40.00
Peel Wellness Wednesday Incorporated Total			**40.00**
Jeder Institute Ltd	**3089**	Staff Development Day 08/10/26	6,160.00
Jeder Institute Ltd Total			**6,160.00**
Human Synergistics Australia Pty Limited	**A068560**	Pulse Survey 2026	23,540.00
Human Synergistics Australia Pty Limited Total			**23,540.00**
LGISWA	**100-166065**	Workers Compensation Endoresement30/06/2025 - 30/06/2026	65,374.27
	100-165553-02	50% Insurance Contribution 30/06/26 -30/06/27	1,500,390.74
LGISWA Total			**1,565,765.01**
Talis Consultants	**41333**	Consultancy Services P/E 30/09/26Mandurah Service Delivery ModelAssessment	1,732.50
Talis Consultants Total			**1,732.50**
The Makers Community Development Inc	**3178**	Community Partnership Fund CPF0042024Year 3	6,600.00
The Makers Community Development Inc Total			**6,600.00**
Transoft Solutions (Australia) Pty Limited	**TSA-17976**	AutoTURN Pro USL Map Conversion RenewalExpiry 30/09/27	4,283.40
Transoft Solutions (Australia) Pty Limited Total			**4,283.40**
Core Hospitality Group	**32779**	Tambour Cupboard x4	4,769.60
	32778	Dura Oxford Table x67	10,760.20
	32780	Bistro Chair White x88	4,213.00
	32937	Chair Trolley x1	594.00
	32949	Custom Stool x4	1,860.10
Core Hospitality Group Total			**22,196.90**
5 Star Marine Australia Pty Ltd	**99**	Barge Board Replacement - WatersideDrive, Dudley Park	9,300.00
5 Star Marine Australia Pty Ltd Total			**9,300.00**
Mr Paul Stacey	**2026/27**	Annual Honorarium 2026/20271st Instalment - Chief Bush Fire ControlOfficer	2,000.00
Mr Paul Stacey Total			**2,000.00**
Eco Advise	**89**	WSUD Groundwater Quality Report Winter2026	1,000.00
	90	Urban Lakes Health Check - Winter 2026	4,180.00
Eco Advise Total			**5,180.00**
Peel Football & Netball League	**5227**	CESG #125 Community Event Support Grant	2,750.00
Peel Football & Netball League Total			**2,750.00**
One Step Group (WA) Pty Ltd	**18059**	SharePoint & Digital WorkplaceAssessment	9,900.00
One Step Group (WA) Pty Ltd Total			**9,900.00**
PM Port Mandurah Removals	**1148**	Removalists: Operations Centre 17/09/26	440.00
	1185	Removalists: Furniture Delivery &Disposal	870.00
	1206	Removalists: Furniture at Museum	440.00
	1203	Removalists: Transfer Plinths from CASMto Storage	410.00
	1195	Removalist Charges: 08/10/26	440.00
PM Port Mandurah Removals Total			**2,600.00**
Sanny Ang	**82**	Origami Workshops 30/09/26 - 07/10/26Mandurah Museum	550.00
Sanny Ang Total			**550.00**
Vanguard Unit Trust & Viking Trust	**52146**	MAF26 Program Distribution	2,145.00
Vanguard Unit Trust & Viking Trust Total			**2,145.00**
Ulverscroft Large Print Books	**I168612AUC**	Large Print and Audiobooks as selectedLibrary Services	71.28
	I168612AU	Large Print and Audiobooks as selectedLibrary Services	397.92
	I168859AUC	Large Print and Audiobooks as selectedLibrary Services	11.88
	I168851AUC	Large Print and Audiobooks as selectedLibrary Services	11.88
Ulverscroft Large Print Books Total			**492.96**
Bouvard Marine	**11505**	316 Grade Stainless Steel Plate x1	137.50
	11506	Fencing Infill Bars x2	467.50
	11503	Repair Damaged Handrail - Gordon RoadMandurah	9,990.75
	11441	Replace Base Plates - MARC	2,053.72
Bouvard Marine Total			**12,649.47**
Specialty Timber Flooring WA	**2631**	Floor Cleaning - HHRC	4,100.80
Specialty Timber Flooring WA Total			**4,100.80**
Winjan Aboriginal Corporation	**202642**	MAF26 Music Under the Bridge 10/10/26	726.00
Winjan Aboriginal Corporation Total			**726.00**
Glevan Consulting	**369**	Dieback Occurrence Assessment - BeachamReserve, Coodanup	7,827.16
Glevan Consulting Total			**7,827.16**

Creditor	Invoice number	NarrationFull	Total
Active Discovery	183605	Bird's Nest Swing Replacement - FalconBay	5,500.00
Active Discovery Total			5,500.00
Alinta Energy	744002426 23/09/26	2 Third Ave Mandurah25/06/2026 - 22/09/2026	111.25
Alinta Energy Total			111.25
ARRB Group Ltd	BIWPERSEP26-19	Level 1 & 2 Bridge Inspection WorkshopSeptember 2026	2,475.00
ARRB Group Ltd Total			2,475.00
Mandurah Stockfeeds	39430	Food for Pound	743.00
Mandurah Stockfeeds Total			743.00
Planning Institute Australia	81366	R-Codes Reform 30/10/26	800.00
Planning Institute Australia Total			800.00
AMD Audit & Assurance Pty Ltd	28398	2025 Roads to Recovery Acquittal Audit	2,178.00
AMD Audit & Assurance Pty Ltd Total			2,178.00
Modern Teaching Aids	47048362	Assorted Materials - Falcon Library	127.16
Modern Teaching Aids Total			127.16
Zip Heaters (Aust) Pty Ltd	5577740	Kit Hot Solenoid Hydro Tap x1	376.50
Zip Heaters (Aust) Pty Ltd Total			376.50
West Australian Opera	16069	MAF26 SingOut! & VoicesOTBridgeInstalment #2	3,696.00
	16070	MAF26 SingOut! & VoicesOTBridgeFinal Instalment	924.00
West Australian Opera Total			4,620.00
Top Floor Night Club	COMFESTOCT26	MAF26 Venue Hire - Onstage Dating	2,764.96
Top Floor Night Club Total			2,764.96
Barbara Pearl Pickett	41	Elder Facilitation Term 4 2026	100.00
Barbara Pearl Pickett Total			100.00
Aussie Broadband Pty Ltd	61534946	NBN 28/08/26 - 27/09/26	2,641.10
	62653337	NBN 28/09/26 - 27/10/26	2,641.10
Aussie Broadband Pty Ltd Total			5,282.20
Port Mandurah Ratepayers Association	151026	PMRA Admin Fee 1st QuarterOctober - December 2026	1,500.00
Port Mandurah Ratepayers Association Total			1,500.00
DMD (WA) Pty Ltd	42017216	Assorted Materials - Operations Centre	1,109.59
	42017783	Rack Audit - Supply, Deliver & Repair	1,662.56
DMD (WA) Pty Ltd Total			2,772.15
Overland Media	159	Photography - Come & Try MARC	715.00
Overland Media Total			715.00
Just Pizza Company	F60026562	Cafe Supplies - MARC	276.60
Just Pizza Company Total			276.60
Daniel Strange	CPR21000774	Study Reimbursement: Bachelor of AppliedScience - Semester 2, 2026	894.00
Daniel Strange Total			894.00
Swadeep Gupta	BROADBAND MAY-JUL	Reimburse Broadband 27/05/26 - 28/07/26	165.98
	PHONE MAY-JUL 2026	Reimburse Phone 22/05/26 - 16/07/26	60.00
Swadeep Gupta Total			225.98
Jacqueline Grantham	97033	Reimbursement Fuel - Ampol Card Issue	116.00
Jacqueline Grantham Total			116.00
Artsource	4658	Annual Membership Fee	275.00
Artsource Total			275.00
Three Chillies Design Pty Ltd	2497	Surface Repairs - McLennan Pump TrackMadora Bay	3,608.00
Three Chillies Design Pty Ltd Total			3,608.00
Mandurah Triathlon Club Inc	14 2026	Hire Bike Rack - Community Safety Expo	100.00
Mandurah Triathlon Club Inc Total			100.00
Australian Institute of Company Directors	144221	AICD Membership 06/10/26 - 06/10/27	3,695.00
	144211	AICD Membership 06/10/26 - 06/10/27	10,695.00
	INV-144211	AICD Membership 06/10/26 - 06/10/27	10,695.00
	INV-144221	AICD Membership 06/10/26 - 06/10/27	3,695.00
	C144211	Credit to Invoice 144211 - To bere-entered as BPay format	(10695.00)
	C144221	Credit to Invoice 144221 - To bere-entered as BPay format	(3695.00)
Australian Institute of Company Directors Total			14,390.00
Quantified Tree Risk Assessment	15533B	QTRA Training 14/05/26	2,802.80
Quantified Tree Risk Assessment Total			2,802.80
St Vincent de Paul Society (WA) Inc	103-3	Community Partnership Grant 2025-2027	5,500.00
St Vincent de Paul Society (WA) Inc Total			5,500.00
Curate Arts Incorporated	160	Community Partnership Fund Year 1	3,459.45
	155	MAF26 Music Makers for Minis	5,500.00
Curate Arts Incorporated Total			8,959.45
Evolve Events	4465	Intergenerational Trauma for AboriginalCommunities Workshop 16/03/27	650.00
Evolve Events Total			650.00
ePlatform	5096234	Adult & Junior eBooks as SelectedLibrary Services	2,024.97
ePlatform Total			2,024.97
Asbestos Masters WA	422	Remove & Dispose of Asbestos - Old CoastRoad	440.00
	424	Asbestos Testing - Mandurah Museum	440.00
	415	Disposal of Asbestos - MandurahCommunity Centre	13,090.00
Asbestos Masters WA Total			13,970.00
CoreLogic Asia Pacific	4181503	Estimating Software Subscription01/09/26 - 31/08/27	2,983.20
	4200280	Credit to Invoice 4181503 - EstimatingSoftware Subscription 2026/27	(2109.09)
CoreLogic Asia Pacific Total			874.11
Mandurah Signs & Stripes	2787	Corflute Signs for Boardwalk Closure x4	88.00
Mandurah Signs & Stripes Total			88.00
Solomons Flooring	106787	Replace Carpet - Mulgar Breakout Room	600.00
	106801	Blind Repairs - Meadow Springs SportsClub	450.00
	106809	Relocate Curtains - Seniors	295.00
Solomons Flooring Total			1,345.00
South Metropolitan TAFE	I0191580	CIII in Business	71.25
	I0192257	CIII in Sports Turf ManagementSemester 2 2026	468.75
	A0039877	Credit for Invoice I0187437	(349.25)
South Metropolitan TAFE Total			190.75
Mandurah Tourism Incorporated	42980	Operations Grant & Employee FundingOctober - December 2026	217,067.50
Mandurah Tourism Incorporated Total			217,067.50
Direct Communications Pty Ltd	122877	Red Radios & Handheld Speaker Mics x4	5,335.00
Direct Communications Pty Ltd Total			5,335.00
Image Extra	15567	Supply & Install Wheel Stop - DoddiesBeach Carpark, Halls Head	3,146.00
Image Extra Total			3,146.00
WA Bluemetal	BY48854A	Supply Road Base 20/07/26 Bortolo Stage1	8,571.25
	BY48854	Supply Road Base 20/07/26 Coodanup Stage4	2,152.59
WA Bluemetal Total			10,723.84
Site Safe Traffic Plans	1356	TMP Revision - Christmas Pageant 2026	2,175.00
Site Safe Traffic Plans Total			2,175.00
Automation Group Pty Ltd	SI-00357017	HILO Live Portal 4G Subscription x9621/09/26 - 21/09/27	1,584.00
Automation Group Pty Ltd Total			1,584.00
Christopher Ryder	28	DJ - Gnoonie Cup 2026	1,030.00
Christopher Ryder Total			1,030.00
Peel Community Kitchen Inc	188	Community Partnership Fund - Year 3	9,020.00
Peel Community Kitchen Inc Total			9,020.00
Chris Stickland	2026/27	Annual Honorarium 2026/20271st Instalment - Manager SES	1,500.00
Chris Stickland Total			1,500.00
Clark Agencies	17150	Inspect Power Louvres & Awning MotorsMARC	759.00
Clark Agencies Total			759.00
Ron Bell Engine Reconditioning	28932	P61817 Machine Turbo Manifold	198.00
Ron Bell Engine Reconditioning Total			198.00
Peel District Touch Association	43	Peel Touch Clinic 17/09/26 Billy DowerYouth Centre, Mandurah	300.00
	46	Club Connect Grant	700.00
Peel District Touch Association Total			1,000.00
The Snake Whisperer	1067	Snake Awareness Training 20-21/10/26	850.00
The Snake Whisperer Total			850.00
The Fun Depot	43144	Hire Amusements 31/10/26 Music in theBurbs - Dudley Park	3,181.76
	43538	Hire Bounce Castle 22/10/26 Gnoonie Cup	1,519.65
	43291-1	Hire Mechanical Surfboard 24/06/26 LDATTerm 3 - Final Payment	733.00
The Fun Depot Total			5,434.41
Economic Development Australia Limited	39991-666909	NEDC26 EDA Member Full Registration	1,633.50

Creditor	Invoice number	NarrationFull	Total
Economic Development Australia Limited	MB-1339849	Virtual Training Oct/Nov 2026	1,963.50
Economic Development Australia Limited Total			3,597.00
Mark Regan	13	MAF26 Ghosts of Mandurah	5,000.00
Mark Regan Total			5,000.00
Murphys Skybar	51	Winter Wonderland Economic Grant	1,100.00
Murphys Skybar Total			1,100.00
Scott Hollow	ID 6333	Bond Return: Hire of Rushton ParkSporting Precinct 03/10/26.	10,000.00
	482	Event Sponsorship for Mandurah CountryMusic Festival	5,500.00
Scott Hollow Total			15,500.00
Sarbas Restaurant	1	Catering 16/09/26 Access & InclusionNetwork Meeting	140.00
Sarbas Restaurant Total			140.00
Orikan Australia Pty Ltd	1023274	Annual Software Licence FeeOctober 2026 - September 2027	46,015.64
	1023519	Support & Maintenance LPRxOctober 2026 - September 2027	20,861.87
Orikan Australia Pty Ltd Total			66,877.51
Cancer Council Victoria	189340	Sport Zinc Stick x72	713.32
Cancer Council Victoria Total			713.32
Insight Enterprises Australia Pty Ltd	100603018	Adobe Express for EnterpriseSubscription 04/09/26 - 28/11/26	687.23
Insight Enterprises Australia Pty Ltd Total			687.23
Midland Sand & Soil Supplies	5081	Supply Baseball Clay 14/10/26 LakelandsSporting Centre	1,674.00
Midland Sand & Soil Supplies Total			1,674.00
Makin Homes Pty Ltd	D000349823	Refund: Duplicate payment of Invoice319253 - Planning 000278	295.00
Makin Homes Pty Ltd Total			295.00
Moore Australia (WA) Pty Ltd	5274	Nuts and Bolts Workshop 20/11/26	1,485.00
Moore Australia (WA) Pty Ltd Total			1,485.00
Mondelez Australia Pty Ltd	6191074747	Cadbury Fundraiser Chocolates x15	599.94
Mondelez Australia Pty Ltd Total			599.94
Silver Wheels Cycle Club	30926	Club Connect Grant	646.00
Silver Wheels Cycle Club Total			646.00
Bullivants Pty Ltd	401611305	Roundsling Endless 1T 3m & 3T 2m	75.28
	401615372	Harness Full Body x1	196.80
Bullivants Pty Ltd Total			272.08
Long Range Systems Pty Ltd	77223.2	Heavy Duty MT Transmitter x1	1,446.50
Long Range Systems Pty Ltd Total			1,446.50
Lee Vallance	2026/27	Annual Honorarium 2026/20271st Instalment - Deputy Chief Bush FireControl Officer	1,500.00
Lee Vallance Total			1,500.00
City of South Perth	12724	Design Review Panel Fee 02/10/26 - 173Mandurah Terrace, Mandurah	1,046.00
City of South Perth Total			1,046.00
Martine Stevens	2125	Reimbursement - Catering 01/10/26Dawesville Community Safety Chat	75.90
Martine Stevens Total			75.90
Rewilding Suburbia	48	Writing and Manuscript Development	1,173.95
	57	Children's Literacy Illustrator	3,125.00
Rewilding Suburbia Total			4,298.95
Disruptive Force Ltd	51	GoSHackathon 27-28/08/26	1,980.00
Disruptive Force Ltd Total			1,980.00
Tooo Air Pty Limited	8890	Dual Band UHF/CB Wide Area iP HandheldRadio with Microphone x2	2,229.04
Tooo Air Pty Limited Total			2,229.04
Deafinite Connection	250926	MAF26 Beyond Sound & Sight - Instalment#2	3,400.00
Deafinite Connection Total			3,400.00
WestAus Crisis & Welfare Services	200	Expenses for Tuart Showers 2026/2027	1,650.00
WestAus Crisis & Welfare Services Total			1,650.00
Mandurah Offshore Fishing & Sailing Club Inc	DP-7681	Mayor's Prayer Breakfast 13/11/26	500.00
Mandurah Offshore Fishing & Sailing Club Inc Total			500.00
Mandurah Performing Arts	24542	OAM Civic Event 21/09/26	1,192.00
	24540	MAF26 Beyond Sound, Sight & DAIP11/09/26 MPAC	5,479.06
Mandurah Performing Arts Total			6,671.06
Shelford Constructions Pty Ltd	D000341996	Refund: Fees paid for cancelled DA 12785L31 (#39/22) Old Pinjarra Road,Greenfields. CONTACT: Roslynne Bolton.	1,480.05
Shelford Constructions Pty Ltd Total			1,480.05
Avertas Energy	1277	Waste Disposal - August 2026	606,965.81
Avertas Energy Total			606,965.81
Perth Better Homes	556	Fitting/Tensioning Existing Shade SailsVarious Sites	38,280.00
Perth Better Homes Total			38,280.00
Angharad Neal-Williams	71020262	MAF26 Walk & Draw Workshop	4,389.00
Angharad Neal-Williams Total			4,389.00
Adam Hall	1032	MAF26 Adam Hall & the Velvet Playboys	4,950.00
Adam Hall Total			4,950.00
SW19 Pty Ltd	998	Building Condition Audits	9,432.50
SW19 Pty Ltd Total			9,432.50
The University of Queensland	4280003143	Indigenous Cultural Heritage ManagementCourse	2,420.00
The University of Queensland Total			2,420.00
Jennifer Anne McCracken	498	Crab Mural Refresh 2026	2,816.00
Jennifer Anne McCracken Total			2,816.00
Hannah Dlugi	139069	Reimbursement - Medical Expenses	473.99
Hannah Dlugi Total			473.99
Left Coast Australia	126	MAF26 Music Under the Bridge	750.00
Left Coast Australia Total			750.00
Fuchs Lubricants (Australasia) Pty Ltd	92670692	Titan Cargo 15/W-40 1000L, ATF 4400 205LMet & Supergear LS 80W-90 205L	12,146.35
	92671747	Credit to Invoice 92670692 - TitanSupergear	(671.29)
Fuchs Lubricants (Australasia) Pty Ltd Total			11,475.06
Ed Art Supplies	3625798	Art Supplies - School Holiday ActivitiesLibrary Services	363.97
Ed Art Supplies Total			363.97
Mandurah Masters Swimming Inc	1	Club Connect Grant	235.76
Mandurah Masters Swimming Inc Total			235.76
Truck Centre (WA) Pty Ltd	5145485 - 000002	T05424 Service Filters for Stock	760.44
Truck Centre (WA) Pty Ltd Total			760.44
Spirit of the Streets Choir (Inc)	1152	Performance 07/10/26 Seniors	250.00
Spirit of the Streets Choir (Inc) Total			250.00
The Bridge Garden Bar & Restaurant	598	Mandurah Arts Festival Grant 2026	1,059.56
The Bridge Garden Bar & Restaurant Total			1,059.56
Zonta Club of Peel Inc	136	Grant Application Year 3 2026/2027	4,700.00
Zonta Club of Peel Inc Total			4,700.00
Mandurah Surf Life Saving Club (Inc)	645	Volunteer Patrol Hours ContributionBeach Safety Agreement	2,670.00
Mandurah Surf Life Saving Club (Inc) Total			2,670.00
Tourism Council WA	I-00017367	WA Tourism Awards Gala Dinner 2026	2,385.00
Tourism Council WA Total			2,385.00
Remida Perth Inc	8387	MAF26 Sustainable Creation StationsInstalment 3	764.06
	8386	MAF26 Sustainable Creation StationsInstalment 2	3,056.24
Remida Perth Inc Total			3,820.30
Micro Products Australia	12465	Microchip Scanners x3	978.30
Micro Products Australia Total			978.30
Institute of Public Administration Australia WA D	20636	2026 Achievement Awards - IndividualMember	110.00
Institute of Public Administration Australia WA Division Total			110.00
Environex International Pty Ltd	347306	Pool Chemicals - MARC	172.92
	347307	Pool Chemicals - MARC	683.65
	347305	Pool Chemicals - MARC	5,611.10
Environex International Pty Ltd Total			6,467.67
Narelle Hodges	1994	Reimbursement - General Office Supplies	94.00
Narelle Hodges Total			94.00
Simply Headsets Pty Ltd	142419	Wireless Headset x5	1,842.50
Simply Headsets Pty Ltd Total			1,842.50
VacPac Gutter Clean	5186	Gutter Cleaning 01/09/26 Lakelands ParkSports Facility	1,035.54
	5206	Gutter Cleaning September 2026 VariousSites	7,803.20
	5187	Gutter Cleaning 27/05/26 Old FisheriesBuilding, Dudley Park	292.88
	5188	Gutter Cleaning 27/05/26 MandurahBowling Club	1,202.89
	5200	Gutter Cleaning 02/10/26 MPAC	3,681.92
	5211	Gutter Cleaning 13/10/26 Mandurah Cinema	1,980.00
VacPac Gutter Clean Total			15,996.43

Creditor	Invoice number	NarrationFull	Total
IPS Management Consultants	4804	StartUp Smart Entrepreneurial CourseMilestone 4	32,670.00
	4803	Marketing Course - Milestone 4	32,670.00
IPS Management Consultants Total			65,340.00
Grow Cook Eat WA	925	Nutrition and Cooking Workshop	1,320.00
Grow Cook Eat WA Total			1,320.00
Narender Subramanian	85895	Reimbursement: Fuel	19.65
Narender Subramanian Total			19.65
Energy Intelligence Pty Ltd	U70003 000 003 163-0	Office 1 49 Banksiadale GTE, Lakelands1 Aug 2026 to 31 Aug 2026	796.76
Energy Intelligence Pty Ltd Total			796.76
The Funk Factory	1223	MAF26 Puppets & Percussions Instalment 3	2,195.26
	1221	MAF26 - Puppets & PercussionsInstalment #2	8,781.06
The Funk Factory Total			10,976.32
Archies Southwest	4-R	MAF Live Music on the Deck 27/09/26 &09/10/26	1,000.00
Archies Southwest Total			1,000.00
Wiggleit Fitness and Dance	MR51	Dance Fitness Classes July 2026 MARC	750.00
	MR52	Dance Fitness Classes September 2026MARC	525.00
Wiggleit Fitness and Dance Total			1,275.00
Pagero Australia Pty Ltd	CD200000928	Data Capture & Bundle 30/04/25 -29/04/26	34,714.91
	CD200001121	Data Capture & Bundle 30/04/26 -29/04/27	36,450.65
	CD200001184	Pagero Network, Doc Type & PremiumSupport: 01/04/26 - 31/03/27	7,214.24
	200001224	Credit to Invoice CD200000928(Full CN Number CD200001224)	(16351.66)
	200001225	Credit to Invoice CD200001121(Full CN Number CD200001225)	(34338.44)
Pagero Australia Pty Ltd Total			27,689.70
Mark Kelly	TS07	Dealing with Difficult/Aggressive Course27/10/26	4,565.00
Mark Kelly Total			4,565.00
Shire of Augusta Margaret River	255	LSL Contribution Reimbursement	2,966.17
Shire of Augusta Margaret River Total			2,966.17
Government Grant Guru	2315	GrantGuru Grant Finder Service15/11/26 - 15/11/27	5,390.00
Government Grant Guru Total			5,390.00
Peel Aquatic Club Inc	10765	Club Connect Grant	700.00
Peel Aquatic Club Inc Total			700.00
Parks & Leisure Australia	PLA69728	Spring Tour PLA Member	275.00
Parks & Leisure Australia Total			275.00
Action Trophies	5344	Gnoonie Cup Medals & Trophies 2026	839.00
Action Trophies Total			839.00
Surfing Western Australia	1658	Community Partnership Fund - Year 3Indigenous Leadership Program	5,808.00
Surfing Western Australia Total			5,808.00
Coastmac Pty Ltd	26428	P02726 BT74 Trailer	2,420.00
Coastmac Pty Ltd Total			2,420.00
KW Services (WA) Pty Ltd	20737	V06919 3 Month External Inspection	440.00
	20738	P62618 3 Month External Inspection	390.50
KW Services (WA) Pty Ltd Total			830.50
C A Technology Pty Ltd	CI_02013	Annual Subscription 30/11/26 - 29/11/27	47,960.00
C A Technology Pty Ltd Total			47,960.00
Katrina Gauci	S2707	Reimbursement - Safety Plugs for PowerOutlets - Museum	7.06
Katrina Gauci Total			7.06
PropTech Hub WA	1103	Mandurah Test Fest 2026 Major Sponsor	8,800.00
PropTech Hub WA Total			8,800.00
Total Tools Mandurah	335704	Vacuum Extractor 18v x1	379.00
	334488	Vacuum Extractor 18v x1 - ChargerBattery x1	468.13
	335624	Milwaukee Dust Extraction x5	293.48
	335625	Dust Box & Top Cover	37.04
Total Tools Mandurah Total			1,177.65
Telus Health (Australia) Pty Ltd	2465503	Critical Incident Stress ManagementCase #384404896	2,887.50
Telus Health (Australia) Pty Ltd Total			2,887.50
WA Limestone Co.	MI51507	Supply Limestone Rock - Orion ReserveFalcon	2,537.51
	MI52175	Supply Limestone Rock 08/10/26	1,853.56
WA Limestone Co. Total			4,391.07
4Park Pty Ltd	108550	Flying Fox Straps x1 Novara ForehoreFalcon	416.75
	108529	Whale Rocker x1 Milgar Reserve, Mandurah	4,222.90
	108535	Playground Replacement - Bridgewater	2,329.80
	108536	Swing A Way Seat & Ropes x2	6,003.80
4Park Pty Ltd Total			12,973.25
Ward & Ilsley Partners Pty Ltd	27901	Audit 2025/2026 Yalgorup National Park	715.00
	27900	Audit 2025/2026 Peel Regional Trails	715.00
Ward & Ilsley Partners Pty Ltd Total			1,430.00
Western Australian Cricket Association Ltd	ID 6133	Bond Return: Hire of MSSF 09/10/26.CONTACT: Kartia Paolino	500.00
Western Australian Cricket Association Ltd Total			500.00
Snap Mandurah	F140-25061	A5 Flyers x900 Music in the Burbs	356.99
Snap Mandurah Total			356.99
Mandurah Canvas Industries	8546	Tray Body Tonneau Cover x1	1,823.30
Mandurah Canvas Industries Total			1,823.30
Billi Pty Ltd	677740	Billi Eco XL Chrome x1	4,402.54
Billi Pty Ltd Total			4,402.54
Peel Thunder Football Club	12354	Hire Venue 24/10/26 Community SafetyExpo	1,250.00
Peel Thunder Football Club Total			1,250.00
Halls Head Primary School	1131	Refund Duplicate Payment	345.50
Halls Head Primary School Total			345.50
Mandurah Environmental & Heritage Group Inc	27001	Music in the Burbs - Bouvard CoastalCare 28/11/26	770.00
Mandurah Environmental & Heritage Group Inc Total			770.00
Madora Bay Community Association (Inc)	ID 6026	Bond Return: Hire of MSSF 16/10/26.CONTACT: Kim O'Neil	1,000.00
Madora Bay Community Association (Inc) Total			1,000.00
fenced	8413	Temporary Fencing Hire 06/08/26 FlameFest	7,013.60
fenced Total			7,013.60
Australian Swim Schools Association	5727	2026 WA Boss Connect	139.00
Australian Swim Schools Association Total			139.00
Rise Walk and Shine	126	Ticket Mehregan Celebration 10/10/26	50.00
Rise Walk and Shine Total			50.00
Coastal Disco	4	MAF Coastal Disco - Instalment 2	1,760.00
	5	MAF Coastal Disco - Instalment 3	440.00
Coastal Disco Total			2,200.00
Slipstream Carriers	4256	Upright Piano Relocation	495.00
Slipstream Carriers Total			495.00
Buggy Buddys Pty Ltd	8024	Music in the Burbs - Halloween Guide	214.50
Buggy Buddys Pty Ltd Total			214.50
Gloss Lash Lounge	1055	Intro into Lashes 25/08/26	500.00
Gloss Lash Lounge Total			500.00
Rotary Club of Palm Beach WA Inc	1008	Rockingham Beach Cup 2026 StallholderFee	395.00
Rotary Club of Palm Beach WA Inc Total			395.00
Bronwyn Batten	6	MAF26 Onstage Dating - Instalment #2	5,592.40
	7	MAF26 Onstage Dating - Instalment #3	1,398.10
Bronwyn Batten Total			6,990.50
Asset Lead Consultants Pty Ltd	10/2026-00026	Concept Plant Road Safety Audit - MaryStreet, Halls Head	5,263.50
Asset Lead Consultants Pty Ltd Total			5,263.50
John Florenca	2	Boxing Session - October School Holidays	100.00
John Florenca Total			100.00
Shawmac Traffic & Safety Pty Ltd	808	Design Audit - Parkview Street &Pinjarra Road Intersection, Mandurah	3,630.00
Shawmac Traffic & Safety Pty Ltd Total			3,630.00
Waterside Residents Association	1008	Hire BBQ Trailer 31/10/26 Music in theBurbs	700.00
Waterside Residents Association Total			700.00
Technifire	26200	Complete DFES "B" Service Tasks to FireDeck - Southern Districts Fire Brigade	2,321.15
Technifire Total			2,321.15
LX Lash Studio	101	MAF Grant Program 2026	337.70
LX Lash Studio Total			337.70
YMCA Services Pty Ltd	50047179A	Waist Bumbag x50 MARC	1,232.00
YMCA Services Pty Ltd Total			1,232.00

Creditor	Invoice number	NarrationFull	Total
Aeromic Microphones Australia Pty Limited	**2866714**	EMic with T4 x3	908.00
Aeromic Microphones Australia Pty Limited Total			**908.00**
Deaf Connect	**402862**	Interpreter 11/09/26 DAIP Launch	275.58
	402862A	MAF26 Auslan Interpreter 11/09/26	609.29
Deaf Connect Total			**884.87**
Sustainable Townsville Limited	**4780**	Introductory Workshop 19/10/26	1,094.50
Sustainable Townsville Limited Total			**1,094.50**
Emily Brooker	**29/09/26**	Art Supplies - Art Residency CASM	500.00
Emily Brooker Total			**500.00**
Turquoise DQ Pty Ltd	**2026-0122**	Catering 11/09/26 CASM	455.00
Turquoise DQ Pty Ltd Total			**455.00**
James Matthew Wilkinson	**1294-8281**	Study Reimbursement: Graduate Cert inBusiness - Financial Management	2,925.00
James Matthew Wilkinson Total			**2,925.00**
The Trustee for T & J Male Family Trust	**61**	Replace Damaged Jetty End PanelNovara Boat Ramp, Falcon	1,078.00
	60	Replace Damaged Jetty End PanelDawesville Boat Ramp	1,078.00
The Trustee for T & J Male Family Trust Total			**2,156.00**
Nateis Contracting Pty Ltd	**3013**	Retention: Demolition of SouthernEstuary Hall	(2688.13)
	3006	Full Demolition of Southern Estuary Hall	107,525.00
Nateis Contracting Pty Ltd Total			**104,836.87**
Red Dust Healing Pty Ltd	**193**	Red Dust Healing Workshop 01/12/26	2,860.00
Red Dust Healing Pty Ltd Total			**2,860.00**
Sunburnt Films Pty Ltd	**COMGA-112135**	MAF26 Photography	8,690.00
Sunburnt Films Pty Ltd Total			**8,690.00**
Mandy Hawkhead	**8**	Curatorial & Artist Support ServicesStage 2	6,378.12
Mandy Hawkhead Total			**6,378.12**
EMPR Australia Pty Ltd	**11570877**	HP Laptop Chargers x20	1,089.22
EMPR Australia Pty Ltd Total			**1,089.22**
Bell Bouy Seafoods	**36**	Blue Swimmer Crabs - Better Homes &Gardens - Photo Shoot	75.00
Bell Bouy Seafoods Total			**75.00**
D'Vine Tours Pty Ltd	**6918**	Kings Park Wildflower Festival 23/09/26	2,850.00
	6954	Tulips of Araluen Tour 13/10/26	2,250.00
D'Vine Tours Pty Ltd Total			**5,100.00**
NWI Group	**PSINV00030832**	Weighbridge Calibration - Tims ThicketWaste, Dawesville	5,497.80
NWI Group Total			**5,497.80**
Mark Guthrie Illustration	**13/10/26**	School Holiday Workshop - Library's	675.00
Mark Guthrie Illustration Total			**675.00**
Aveling Homes Pty Ltd	**D000325966**	Refund: Fees paid for rejected BA 139371- 179 McLarty Road, Halls Head.	3,310.88
Aveling Homes Pty Ltd Total			**3,310.88**
Niche Diving Services Pty Ltd	**NDS248**	Diving Services - MARC	5,626.29
Niche Diving Services Pty Ltd Total			**5,626.29**
Kyocera Document Solutions Australia Pty Ltd	**91538707**	MFP Impressions 01/06/26 - 31/08/26	10,494.75
Kyocera Document Solutions Australia Pty Ltd Total			**10,494.75**
Halls Head Pelicans	**HHP-071026**	3x3 Basketball Tournament - EventManagement	1,500.00
Halls Head Pelicans Total			**1,500.00**
Fine Photos	**1141**	Photography 23/09/26 Mandurah OpenStudios	625.00
Fine Photos Total			**625.00**
BJ Marsh	**2686**	Structural Consultancy Works - CalypsoAblution, Halls Head	5,390.00
BJ Marsh Total			**5,390.00**
Ian James Meacham	**1782**	Coffee Van - Gnoonie Cup Event 2026	1,000.00
Ian James Meacham Total			**1,000.00**
Sugar Blue Burlesque Pty Ltd	**1717**	MAF26 Dance Workshops	1,399.20
Sugar Blue Burlesque Pty Ltd Total			**1,399.20**
Econisis Pty Ltd	**PQ26064-2**	Civic Precinct Consultancy - DraftReports 50%	21,582.00
	PQ26064-3	Mandurah Civic Precinct Community NeedsAssessment (Final Outputs 20%)	8,632.80
Econisis Pty Ltd Total			**30,214.80**
DJ Emma	**DJE848**	MAF26 Movers & Makers - Instalment #2	1,050.00
DJ Emma Total			**1,050.00**
The Event Mill Pty Ltd	**111422**	MAF26 Music Under the Bridge Production	37,881.80
The Event Mill Pty Ltd Total			**37,881.80**
Netting.com.au Pty Ltd	**346626**	Supply Black Sports Netting - Ocean RoadDawesville	4,075.50
Netting.com.au Pty Ltd Total			**4,075.50**
Australian Centre for Regional Events Pty Ltd	**230**	Review of Mandurah Christmas PartnershipProposal	660.00
Australian Centre for Regional Events Pty Ltd Total			**660.00**
Velvet & Vanilla	**4102601**	Cookies x100 Pet Wise CommunityMarket	550.00
	23102601	Classic Cookies x100 Lead the WayActivation	550.00
Velvet & Vanilla Total			**1,100.00**
Marsh Advertising	**VMRD27.0146**	Official Diary 2027 Marina	495.00
Marsh Advertising Total			**495.00**
Hopgood Ganim	**543858**	Legal Advice RYC/2504843	4,520.37
	544995	Legal Advice - Ref RYC/2504843	1,386.00
Hopgood Ganim Total			**5,906.37**
Sensorium Theatre Incorporated	**465**	MAF Ten Tiny Things - Instalment #2 & 3	4,950.00
Sensorium Theatre Incorporated Total			**4,950.00**
ActivTec Pty Ltd	**RIN186354**	Reactive Maintenance - MARC	2,217.75
	RIN187319	Repairs to Medical Equipment - EasternForeshore Ablution, Mandurah	1,430.25
ActivTec Pty Ltd Total			**3,648.00**
William Buck Consulting (WA) Pty Ltd	**13552**	Sitting Fees Audit & Risk Meeting05/10/26	1,106.91
William Buck Consulting (WA) Pty Ltd Total			**1,106.91**
Amber Technology Limited	**1221060**	XL3 Acoustic Analyzer & Accessories	17,432.00
Amber Technology Limited Total			**17,432.00**
LOGO Appointments	**H7493**	Job Advertising - Coordinator FinancialAccounting	165.00
LOGO Appointments Total			**165.00**
Enviro Sweep	**148627**	Credit to Invoice 148056 - FuelSurcharge	(71.78)
	148056	Sweeping - Sticks Boulevard, Erskine29/09/26	869.28
Enviro Sweep Total			**797.50**
Toni Denise Wilkinson	**2**	Residency Mentorship Session 2	653.69
Toni Denise Wilkinson Total			**653.69**
Enable WA Incorporated	**I0015932**	Enable WA Year 1 Grant Funding	5,500.00
Enable WA Incorporated Total			**5,500.00**
Adam Psaila	**3/91676**	Refund Working with Children Check	87.00
Adam Psaila Total			**87.00**
L N Price and Partners Pty Ltd	**55228**	MC Multi Combination Training	3,495.00
L N Price and Partners Pty Ltd Total			**3,495.00**
Liberal Party of Australia (WA Division) Inc	**52155**	Bond Return: Hire of Halls Head ParadeCommunity Sports Facility 18/10/26.	1,000.00
Liberal Party of Australia (WA Division) Inc Total			**1,000.00**
CP Land Pty Ltd	**BG658**	Maintenance Bond Return: Ocean HillEstate, Stage 4C & 4D. CONTACT: Jack-Henry Bresa	52,769.52
	BG662	Maintenance Bond Return: Ocean HillEstate, Stage 4A & 4B. CONTACT: Jack-Henry Bresa	38,030.08
CP Land Pty Ltd Total			**90,799.60**
Grand Total			**11,343,971.67**

Corporate Credit Card Transactions for September 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ADMIN OFFICER	TRANSPORT WA PERTH	10/09/2026	Jetty License No: 1122	$ 49.10
ADMIN OFFICER	TRANSPORT WA PERTH	10/09/2026	Jetty License No: 1227	$ 49.10
ARTS CULTURE	DAN MURPHY'S 4415	11/09/2026	Beverages CASM Exhib openings	$ 323.80
ARTS CULTURE	WOOLWORTHS 4340	11/09/2026	Beverages CASM exhib openings	$ 22.40
ARTS CULTURE	WOOLWORTHS 4340	11/09/2026	Beverages CASM exhib openings	$ 8.70
ARTS CULTURE	BUNNINGS 467000	15/09/2026	CASM Buckets and watering can	$ 30.57
ARTS CULTURE	WOOLWORTHS 4351	16/09/2026	CASM After Dark Catering	$ 5.84
ARTS CULTURE	WOOLWORTHS 4351	16/09/2026	CASM After Dark Catering	$ 43.76
ARTS CULTURE	WOOLWORTHS 4351	16/09/2026	CASM After Dark catering	$ 10.04
ARTS CULTURE	WOOLWORTHS 4351	16/09/2026	CASM After Dark catering	$ 75.26
ARTS CULTURE	DAN MURPHY'S 4415	16/09/2026	CASM After Dark drinks	$ 39.90
ARTS CULTURE	WOOLWORTHS 4340	25/09/2026	CASM After Dark Catering	$ 0.48
ARTS CULTURE	WOOLWORTHS 4340	25/09/2026	CASM After Dark Catering	$ 3.57
ARTS CULTURE	WOOLWORTHS 4340	25/09/2026	CASM After Dark Catering	$ 3.78
ARTS CULTURE	WOOLWORTHS 4340	25/09/2026	CASM After Dark Catering	$ 28.32
ARTS CULTURE	DAN MURPHY'S 4415	25/09/2026	CASM After Dark drinks	$ 36.10
COMMUNITY DEVELOPMEN	EB *Local Government E	22/09/2026	Local Gov Early Years Forum	$ 125.00
CORP COMMUNICATIONS	FACEBK *4GEPC6N9J4	7/09/2026	Mandurah Arts Festival 2026	$ 230.58
CORP COMMUNICATIONS	FACEBK *4GEPC6N9J4	7/09/2026	Mandurah Arts Festival 2026	$ 210.46
CORP COMMUNICATIONS	FACEBK *4GEPC6N9J4	7/09/2026	Mandurah Arts Festival 2026	$ 18.22
CORP COMMUNICATIONS	FACEBK *4GEPC6N9J4	7/09/2026	Community events grants	$ 62.12
CORP COMMUNICATIONS	FACEBK *4GEPC6N9J4	7/09/2026	Citizen of the Year 2027	$ 110.44
CORP COMMUNICATIONS	FACEBK *4GEPC6N9J4	7/09/2026	Disability Access and Inclusio	$ 45.80
CORP COMMUNICATIONS	FACEBK *4GEPC6N9J4	7/09/2026	Fossils and Skulls Nature Jour	$ 34.17
CORP COMMUNICATIONS	FACEBK *4GEPC6N9J4	7/09/2026	Mandurah Arts Festival 2026	$ 38.21
CORP COMMUNICATIONS	FACEBK *E3QTC7J9J4	14/09/2026	Mandurah Arts Festival 2026	$ 105.33
CORP COMMUNICATIONS	FACEBK *E3QTC7J9J4	14/09/2026	Community events grants	$ 58.86
CORP COMMUNICATIONS	FACEBK *E3QTC7J9J4	14/09/2026	Mandurah Arts Festival 2026	$ 242.39
CORP COMMUNICATIONS	FACEBK *E3QTC7J9J4	14/09/2026	Citizen of the Year 2027	$ 120.33
CORP COMMUNICATIONS	FACEBK *E3QTC7J9J4	14/09/2026	Mandurah Arts Festival 2026	$ 34.72
CORP COMMUNICATIONS	FACEBK *E3QTC7J9J4	14/09/2026	Extraordinary Election voting	$ 81.27
CORP COMMUNICATIONS	FACEBK *E3QTC7J9J4	14/09/2026	Disability Access and Inclusio	$ 21.52
CORP COMMUNICATIONS	FACEBK *E3QTC7J9J4	14/09/2026	MAF The Playful Plate	$ 69.75
CORP COMMUNICATIONS	FACEBK *E3QTC7J9J4	14/09/2026	Fossils and Skulls Nature Jour	$ 15.83
CORP COMMUNICATIONS	WANEWSDTI	11/09/2026	West Aust Subs 11/09-08/10	$ 32.00
CORP COMMUNICATIONS	Intellistack-Formstack	18/09/2026	Formstack Subs 09/26 - 10/26	$ 232.43
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/09/2026	International Fee	$ 5.81
CORP COMMUNICATIONS	TIMEPATH B.V.	16/09/2026	Timepath Subs 09/26 - 10/26	$ 14.06
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	16/09/2026	International Transaction Fee	$ 0.35
CORP COMMUNICATIONS	FACEBK *FCMC98A9J4	19/09/2026	Extraordinary Election voting	$ 126.02
CORP COMMUNICATIONS	FACEBK *FCMC98A9J4	19/09/2026	Mandurah Arts Festival 2026	$ 307.52
CORP COMMUNICATIONS	FACEBK *FCMC98A9J4	19/09/2026	Mandurah Arts Festival 2026	$ 30.01
CORP COMMUNICATIONS	FACEBK *FCMC98A9J4	19/09/2026	Community events grants	$ 43.50
CORP COMMUNICATIONS	FACEBK *FCMC98A9J4	19/09/2026	Mandurah Arts Festival 2026	$ 26.17
CORP COMMUNICATIONS	FACEBK *FCMC98A9J4	19/09/2026	Citizen of the Year nomination	$ 93.52
CORP COMMUNICATIONS	FACEBK *FCMC98A9J4	19/09/2026	Citizen of the Year nomination	$ 0.02
CORP COMMUNICATIONS	FACEBK *FCMC98A9J4	19/09/2026	Lakelands Youth Park Concepts	$ 74.83
CORP COMMUNICATIONS	FACEBK *FCMC98A9J4	19/09/2026	Peel Makers' Market	$ 48.41
CORP COMMUNICATIONS	FLIGHTCLUB* FLIGHTCLUB	22/09/2026	Team building session	$ 406.00
CORP COMMUNICATIONS	Intuit	28/09/2026	Subscription September 2026	$ 1,820.27
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Mandurah Arts Festival 2026	$ 361.78
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Citizen of the Year	$ 96.72
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Mandurah Arts Festival 2026	$ 24.14
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Lakelands Youth Park	$ 103.53
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Community events grants	$ 6.74
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Extraordinary Election	$ 41.74
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Peel Makers' Market	$ 1.26
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Music Under the Bridge 2026	$ 36.74
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Green waste verge collection	$ 54.80
CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Make Your Own Sea Monster	$ 2.06

CORP COMMUNICATIONS	FACEBK *YQD8N72AJ4	24/09/2026	Wind and Story - Maar and Wong	$ 20.49
CORP COMMUNICATIONS	FACEBK *FAHZH869J4	29/09/2026	Lakelands Youth Park	$ 102.79
CORP COMMUNICATIONS	FACEBK *FAHZH869J4	29/09/2026	Mandurah Arts Festival 2026	$ 356.08
CORP COMMUNICATIONS	FACEBK *FAHZH869J4	29/09/2026	Make Your Own Sea Monster	$ 17.01
CORP COMMUNICATIONS	FACEBK *FAHZH869J4	29/09/2026	Citizen of the Year	$ 91.34
CORP COMMUNICATIONS	FACEBK *FAHZH869J4	29/09/2026	Wind and Story - Maar and Wong	$ 40.27
CORP COMMUNICATIONS	FACEBK *FAHZH869J4	29/09/2026	Green waste verge collection	$ 72.39
CORP COMMUNICATIONS	FACEBK *FAHZH869J4	29/09/2026	Music Under the Bridge	$ 47.33
CORP COMMUNICATIONS	FACEBK *FAHZH869J4	29/09/2026	Mandurah Arts Festival 2026	$ 22.79
CORP COMMUNICATIONS	FACEBK *URY8Q7E9J4	30/09/2026	Mandurah Arts Festival 2026	$ 52.13
CORP COMMUNICATIONS	FACEBK *URY8Q7E9J4	30/09/2026	Lakelands Youth Park	$ 12.68
CORP COMMUNICATIONS	FACEBK *URY8Q7E9J4	30/09/2026	Citizen of the Year	$ 11.46
CORP COMMUNICATIONS	FACEBK *URY8Q7E9J4	30/09/2026	Make Your Own Sea Monster	$ 2.84
CORP COMMUNICATIONS	FACEBK *URY8Q7E9J4	30/09/2026	Wind and Story - Maar and Wong	$ 5.66
CORP COMMUNICATIONS	FACEBK *URY8Q7E9J4	30/09/2026	Music Under the Bridge	$ 8.01
CORP COMMUNICATIONS	FACEBK *URY8Q7E9J4	30/09/2026	Green waste verge collection	$ 7.99
CORP COMMUNICATIONS	FACEBK *URY8Q7E9J4	30/09/2026	Mandurah Arts Festival 2026	$ 2.66
ENVIRONMNENT OFFICER	SP BIOTUFF	29/09/2026	Dog Bags Event Materials	$ 355.00
EVENTS	Tods Cafe Mandurah	16/09/2026	Personal Expense in Error	$ 14.33
HEALTHY COMMUNITIES	TICKETS*TASTE OF E	25/09/2026	Training for Injury Prevention	$ 23.05
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/09/2026	CCTV People Counting - August	$ 156.35
INFORMATION TECHNOLO	CRUCIAL PARADIGM PTY L	10/09/2026	Domain Renewal 10/26 - 10/28	$ 29.90
INFORMATION TECHNOLO	Google CLOUD 4DvN5G	2/09/2026	Google Cloud August 2026	$ 414.54
INFORMATION TECHNOLO	CAMLYTICS	12/09/2026	Camlytics - August 2026	$ 318.97
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/09/2026	Int Transaction Fee	$ 7.97
INFORMATION TECHNOLO	SOFTWARE REPUBLIC	17/09/2026	Pro Contractor Studio Expiry 1	$ 56.21
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	17/09/2026	International Transaction Fee	$ 1.41
LIBRARY SERVICES	WOOLWORTHS 4352	7/09/2026	Dettol Spray Cleaner	$ 4.20
LIBRARY SERVICES	WOOLWORTHS 4352	7/09/2026	Dishwasher Powder	$ 36.00
LIBRARY SERVICES	WOOLWORTHS 4352	7/09/2026	Potting Mix	$ 10.00
LIBRARY SERVICES	SP NATURAL SUPPLY CO	13/09/2026	Personal Purchase in Error	$ 61.95
LIBRARY SERVICES	WOOLWORTHS 4352	30/09/2026	Juice Boxes	$ 2.56
LIBRARY SERVICES	WOOLWORTHS 4352	30/09/2026	Juice Boxes	$ 8.54
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/09/2026	AFR Subs 19/09 - 18/10	$ 75.00
LIBRARY SERVICES	KMART 1088	30/09/2026	School Holiday Materials	$ 30.00
LIBRARY SERVICES	BIG W 0449	30/09/2026	School Holiday - Supplies	$ 60.00
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	1/09/2026	EM Meeting 01.09	$ 24.99
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	1/09/2026	EM Meeting 01.09	$ 23.98
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	8/09/2026	EM Meeting 08.09	$ 23.98
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	8/09/2026	EM Meeting 08.09	$ 24.99
MAYOR & COUNCILLORS	Kmart Photo Centre	2/09/2026	Civic Event Gifts	$ 98.00
MAYOR & COUNCILLORS	Mailchimp	24/09/2026	Subscription - September 2026	$ 28.62
MAYOR & COUNCILLORS	Adina Perth	18/09/2026	WALGA Convention Accommodation	$ 738.00
MAYOR & COUNCILLORS	Adina Perth	18/09/2026	WALGA Convention Accommodation	$ 738.00
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	15/09/2026	EM Briefing 15.09	$ 24.99
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	15/09/2026	EM Briefing 15.09	$ 23.98
MAYOR & COUNCILLORS	SUSHI SUSHI Mandurah	20/09/2026	OoA Civic Event 21.09	$ 14.22
MAYOR & COUNCILLORS	SUSHI SUSHI Mandurah	20/09/2026	OoA Civic Event 21.09	$ 17.78
MAYOR & COUNCILLORS	SUSHI SUSHI Mandurah	20/09/2026	OoA Civic Event 21.09	$ 224.00
MAYOR & COUNCILLORS	COLES 0311	21/09/2026	OoA Civic Event 21.09	$ 1.78
MAYOR & COUNCILLORS	COLES 0311	21/09/2026	OoA Civic Event 21.09	$ 2.22
MAYOR & COUNCILLORS	COLES 0311	21/09/2026	OoA Civic Event 21.09	$ 28.00
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	22/09/2026	Council meeting 22.09	$ 6.25
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	22/09/2026	Council meeting 22.09	$ 18.74
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	22/09/2026	Council meeting 22.09	$ 6.00
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	22/09/2026	Council meeting 22.09	$ 17.98
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	21/09/2026	OoA Civic Event 21.09	$ 5.10
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	21/09/2026	OoA Civic Event 21.09	$ 6.38
MAYOR & COUNCILLORS	GILBERT & SONS FRESH M	21/09/2026	OoA Civic Event 21.09	$ 80.38
OPERATION CENTRE	PADDLE.NET* HUNTERINDU	17/09/2026	Hydrawise Subscription 26/27	$ 167.20
OPERATION CENTRE	AUSTRALASIAN FLEET MAN	30/09/2026	AFMA Forum 8/10/26	$ 160.01
PEOPLE & CULTURE	Subway Meadow Springs	4/09/2026	Toolkit Training 8/9/2026	$ 223.00

PEOPLE & CULTURE	Subway Meadow Springs	4/09/2026	Toolkit training 9/9/2026	$ 223.00
PEOPLE & CULTURE	LinkedIn JOB P30946454	25/09/2026	LinkedIn Advertising	$ 921.80
PEOPLE & CULTURE	LinkedIn JOB P30968172	29/09/2026	LinkedIn Job Adverts	$ 838.86
RANGER SERVICES	PPSR AFSA	3/09/2026	PPSR Vehicle Check 03/09/26	$ 2.00
RANGER SERVICES	Ink Station	14/09/2026	Thermal Labels - Rangers	$ 135.90
RANGER SERVICES	COLES 0257	15/09/2026	Cat Food for Rangers Office	$ 27.50
RANGER SERVICES	COLES 0257	15/09/2026	Dog food for Pound	$ 15.60
RANGER SERVICES	COLES 0257	15/09/2026	Dog food for Pound	$ 50.50
RECREATION CENTRE	SP VIVID ADS AUSTRALIA	1/09/2026	Advertising - MARC Come & Try	$ 865.95
RECREATION CENTRE	SAME DAY PRINTING	1/09/2026	Table Talkers x200 MARC	$ 380.03
RECREATION CENTRE	SP VIVID ADS AUSTRALIA	2/09/2026	Advertising - MARC Come & Try	$ 551.70
RECREATION CENTRE	SP VIVID ADS AUSTRALIA	18/09/2026	MARC Promotional Equipment	$ 919.35
RECREATION CENTRE	FACEBK *TQRB4A62R4	27/09/2026	Facebook Advertising - Sept 26	$ 250.00
RECREATION CENTRE	FACEBK *7LE2Y8NZQ4	30/09/2026	Facebook Ad - Roller Disco	$ 45.25
RECREATION CENTRE	WOOLWORTHS 4351	3/09/2026	Cafe Storage Containers	$ 66.22
RECREATION CENTRE	WOOLWORTHS 4351	3/09/2026	Cafe Storage Containers	$ 6.88
RECREATION CENTRE	WOOLWORTHS 4351	3/09/2026	Swim Nappies	$ 136.00
RECREATION CENTRE	UNITIX.COM.AU	7/09/2026	Staff Lanyards	$ 264.00
RECREATION CENTRE	TARGET 5430	7/09/2026	Salt Lamps x4 for G F Classes	$ 88.00
RECREATION CENTRE	KMART 1088	15/09/2026	Placemats, Tray, Reed Diffuser	$ 150.00
RECREATION CENTRE	JB HI FI MANDURAH FO	15/09/2026	JB Hi-Fi Cables	$ 20.40
RECREATION CENTRE	COLES 0311	24/09/2026	Swim Nappies - MARC	$ 272.00
RECREATION CENTRE	BIG W 0449	24/09/2026	Swim Nappies - MARC	$ 173.00
RECREATION CENTRE	TARGET 5430	24/09/2026	Trikes - MARC Creche	$ 28.00
RECREATION CENTRE	KMART	18/09/2026	Towels for reception	$ 187.50
RECREATION CENTRE	KMART	30/09/2026	Wobble Chairs for the Creche	$ 199.70
RECREATION CENTRE	KMART	30/09/2026	Sensory Bottles	$ 53.18
RECREATION CENTRE	KMART	30/09/2026	Foam Glider / Sensory Toys	$ 48.00
SENIORS & COMMUNITY	OFFICEWORKS 0614	3/09/2026	Instax Camera & Film x 2	$ 257.00
SENIORS & COMMUNITY	TEMU.COM	1/09/2026	Themed Lunch Decorations	$ 97.12
SENIORS & COMMUNITY	KMART 1088	19/09/2026	Table Covers & Flute Glasses	$ 100.00
SENIORS & COMMUNITY	Games World Mandurah	24/09/2026	Mahjong and Playing Cards	$ 219.87
STRATEGY & ECO OFFIC	WWW.CEDA.COM.AU	17/09/2026	1 x CEDA Registration 23/09/26	$ 145.00
TECHNICAL SERVICES	Park Road Lunch Bar	30/09/2026	Team Building Event	$ 220.00
YOUTH DEVELOPMENT	KMART 1088	1/09/2026	Home School Group Donations	$ 398.42
YOUTH DEVELOPMENT	KMART 1088	1/09/2026	Home School Group Donations	$ 31.18
YOUTH DEVELOPMENT	Coles Online	1/09/2026	Food for Drop In	$ 369.05
YOUTH DEVELOPMENT	Coles Online	1/09/2026	Food for Drop In	$ 515.68
YOUTH DEVELOPMENT	WOOLWORTHS 4351	2/09/2026	Food for Drop In	$ 0.55
YOUTH DEVELOPMENT	WOOLWORTHS 4351	2/09/2026	Food for Drop In	$ 72.35
YOUTH DEVELOPMENT	COLES 4796	7/09/2026	Food for Young Yorgas	$ 29.48
YOUTH DEVELOPMENT	COLES 4796	7/09/2026	Food for Young Yorgas	$ 71.58
YOUTH DEVELOPMENT	Foot Locker Mandurah	9/09/2026	Prizes for 3v3 basketball	$ 250.00
YOUTH DEVELOPMENT	BIG W 0449	9/09/2026	R U OK day cupcakes	$ 9.30
YOUTH DEVELOPMENT	BIG W 0449	9/09/2026	R U OK day cupcakes	$ 26.90
YOUTH DEVELOPMENT	Coles Online	13/09/2026	Food for Young yorgas	$ 47.19
YOUTH DEVELOPMENT	Coles Online	13/09/2026	Food for Young yorgas	$ 94.62
YOUTH DEVELOPMENT	JIM KIDD SPORTS	9/09/2026	Prizes for 3v3 basketball comp	$ 339.93
YOUTH DEVELOPMENT	Coles Online	10/09/2026	Food for Drop In	$ 340.12
YOUTH DEVELOPMENT	Coles Online	10/09/2026	Food for Drop In	$ 603.01
YOUTH DEVELOPMENT	Coles Online	3/09/2026	Food for Drop In	$ 204.71
YOUTH DEVELOPMENT	Coles Online	3/09/2026	Food for Drop In	$ 678.36
YOUTH DEVELOPMENT	Coles Online	29/09/2026	Food for school holiday progra	$ 168.19
YOUTH DEVELOPMENT	Coles Online	29/09/2026	Food for school holiday progra	$ 177.69
			Total Expenditure	$ 24,002.24

Bunnings Transactions for September 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Stores & Purchasing Adminis	Bunnings	4/09/2026	Assorted Materials - Operations Cent	$ 110.58
Team Leader Road Construct	Bunnings	25/09/2026	Bar Fencing Cyclone 1800x25mm	$ 76.00
Supervisor Civil Maintenance	Bunnings	2/09/2026	Assorted Materials - Operations Cent	$ 47.78
Team Leader Marina/Foresh	Bunnings	3/09/2026	Assorted Materials - Marina	$ 25.17
Team Leader Marina/Foresh	Bunnings	8/09/2026	Assorted Materials - Marina	$ 215.67

Team Leader Cityparks	Bunnings	25/09/2026	Assorted Materials - Operations Cent	$	214.48
Team Leader Natural Areas	Bunnings	30/09/2026	Toolbox Craftright x2 170l Garden Ba	$	89.04
Playground Maintenance Of	Bunnings	9/09/2026	Assorted Materials - Operations Cent	$	156.71
Team Leader Marina/Foresh	Bunnings	11/09/2026	Assorted Materials - Marina	$	171.78
Carpenter/Joiner	Bunnings	15/09/2026	Bit HSS Metric Sutton x6	$	55.68
Building Maintenance	Bunnings	18/09/2026	Anchor Hollow Wall x1	$	18.49
Building Maintenance	Bunnings	18/09/2026	Anchor Masonry Ankascrew x1	$	23.62
Graffiti Treatment Operator	Bunnings	22/09/2026	Cables Ties x2 Packets & Snip Aviatio	$	40.57
Carpenter/Joiner	Bunnings	29/09/2026	Assorted Materials - Operations Cent	$	278.59
Playground Maintenance Of	Bunnings	1/09/2026	Assorted Materials - Operations Cent	$	302.26
Team Leader Marina/Foresh	Bunnings	2/09/2026	Assorted Materials - Marina	$	6.17
General Hand Nursery	Bunnings	2/09/2026	Assorted Materials - Operations Cent	$	270.91
Team Leader Drainage Main	Bunnings	2/09/2026	Assorted Materials - Operations Cent	$	251.70
Team Leader Drainage Main	Bunnings	2/09/2026	Socket Loose Kincrome x2	$	34.96
Building Maintenance	Bunnings	4/09/2026	Suntuf Acrylic Sheet x1	$	75.49
Building Maintenance	Bunnings	4/09/2026	Garage Hanger x2	$	20.80
Playground Maintenance Of	Bunnings	7/09/2026	Concrete Drymix 20kg x6	$	54.30
Team Leader Marina/Foresh	Bunnings	7/09/2026	Screwbolt Pk4 x1	$	15.95
Building Maintenance	Bunnings	8/09/2026	Assorted Materials - Operations Cent	$	174.87
Playground Maintenance Of	Bunnings	9/09/2026	Assorted Materials - Operations Cent	$	199.78
Building Maintenance Carpe	Bunnings	9/09/2026	Assorted Materials - Operations Cent	$	69.40
Team Leader Marina/Foresh	Bunnings	9/09/2026	Assorted Materials - Marina	$	37.06
Building Maintenance	Bunnings	11/09/2026	Screws Longthread Pk100 x1	$	4.70
Building Maintenance	Bunnings	14/09/2026	Assorted Materials - Operations Cent	$	75.81
Supervisor City Fleet	Bunnings	17/09/2026	Assorted Materials - City Fleet	$	241.98
Team Leader Road Construct	Bunnings	17/09/2026	Tarpaulin P/Tuff Extreme	$	84.27
Building Maintenance Carpe	Bunnings	22/09/2026	Timber Hinge x2	$	81.90
Building Maintenance Carpe	Bunnings	25/09/2026	Assorted Materials - City Build	$	36.57
Playground Maintenance Of	Bunnings	29/09/2026	Cleaning Cloths 20pk x1, Duct Tape x	$	74.78
Playground Maintenance Of	Bunnings	30/09/2026	Digger Post Hole x1	$	80.70
Playground Maintenance Of	Bunnings	30/09/2026	Nuts & Bolts x3 & Washers x1	$	25.46
Carpenter/Joiner	Bunnings	4/09/2026	Assorted Materials - Operations Cent	$	105.62
Maintenance Painter and De	Bunnings	11/09/2026	Assorted Materials - Operations Cent	$	53.17
Building Maintenance	Bunnings	15/09/2026	Assorted Materials - Operations Cent	$	195.55
Building Maintenance	Bunnings	15/09/2026	Moulding Alum Channel x3	-$	21.50
Building Maintenance	Bunnings	15/09/2026	Moulding Alum Channel x3	$	80.58
Supervisor City Fleet	Bunnings	16/09/2026	Assorted Materials - City Fleet	$	666.36
Playground Maintenance Of	Bunnings	16/09/2026	Assorted Materials - Operations Cent	$	27.72
Carpenter/Joiner	Bunnings	17/09/2026	Anchor Masonry Ankascrew x1	$	25.58
Horticultural Tradesperson	Bunnings	17/09/2026	Assorted Materials - Operations Cent	$	124.51
Building Maintenance Carpe	Bunnings	22/09/2026	Decking Treated Pine x15	$	331.80
Playground Maintenance Of	Bunnings	23/09/2026	Drain Matting x2	$	53.40
Supervisor City Fleet	Bunnings	30/09/2026	Assorted Parts - City Fleet	$	70.22
Team Leader Cityparks	Bunnings	30/09/2026	Water Storage Adventure Prod 10l x2	$	39.96
Supervisor City Works	Bunnings	24/09/2026	Buffalo Turf 50 Roll x14	$	176.40
Carpenter/Joiner	Bunnings	2/09/2026	Assorted Materials - Operations Cent	$	184.21
Supervisor City Works	Bunnings	8/09/2026	Safety Flag, Line Level & Measuring-V	$	160.48
Team Leader Road Construct	Bunnings	15/09/2026	Saw Blade & Combination Squares	$	45.60
Carpenter/Joiner	Bunnings	3/09/2026	Treated Pine x4	$	221.76
Team Leader Marina/Foresh	Bunnings	3/09/2026	Assorted Materials - Marina	$	68.37
Team Leader Cityparks	Bunnings	9/09/2026	Rope 30m x4	$	27.08
Maintenance Painter and De	Bunnings	10/09/2026	Primer 369G x1	$	29.13
Graffiti Treatment Operator	Bunnings	15/09/2026	Assorted Materials - Operations Cent	$	94.58
Building Maintenance Carpe	Bunnings	16/09/2026	Assorted Materials - Operations Cent	$	20.06
Carpenter/Joiner	Bunnings	17/09/2026	Powerboard x1	$	14.23
Building Maintenance	Bunnings	17/09/2026	Castor Furniture Move It 30mm x2	$	7.80
Carpenter/Joiner	Bunnings	17/09/2026	Meranti Dar x1	$	30.43
Team Leader Marina/Foresh	Bunnings	22/09/2026	Temp fence Panel Rapid Mesh x1	$	52.55
Building Maintenance Carpe	Bunnings	24/09/2026	Assorted Materials - City Build	$	260.94
Building Maintenance Carpe	Bunnings	29/09/2026	Assorted Materials - Operations Cent	$	53.31
Team Leader Cityparks	Bunnings	30/09/2026	Water Storage Adventure Prod 10L x	$	39.96
Graffiti Treatment Operator	Bunnings	1/09/2026	Assorted Materials - Operations Cent	$	21.12

Playground Maintenance Of	Bunnings	4/09/2026	Assorted Materials - Operations Cent	$	50.35
General Hand Natural Areas	Bunnings	4/09/2026	Nails Staple Glav	$	23.63
Building Maintenance	Bunnings	7/09/2026	Gap Fillers 430g x1	$	14.94
Building Maintenance	Bunnings	7/09/2026	Assorted Materials - MARC	$	31.67
Team Leader Marina/Foresh	Bunnings	14/09/2026	Anchor Masonry Ankascrew x1	$	17.96
Building Maintenance	Bunnings	17/09/2026	Nuts Nylon Lock x1	$	6.96
Team Leader Marina/Foresh	Bunnings	22/09/2026	Cable Tie 10pk x1	$	9.65
			Total Expenditure	$	7,160.12