



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 31 December 2025**

**Creditors Schedule of Accounts
As at 31st December 2025**

Creditor	Invoice number	NarrationFull	Total
Australia Post	1014402791	Postage Services - November 2025	8,094.90
Australia Post Total			8,094.90
BP Australia Pty Ltd	5008283484	BP Ultimate Diesel 27/11/25	5,205.50
	5008297170	BP Ultimate Diesel 04/12/25	5,132.60
	5008307646	BP Ultimate Diesel 10/12/25	4,111.37
BP Australia Pty Ltd Total			14,449.47
Dulux Australia	906334763	Dulux Weathershield x1	97.79
	906252618	Flood E B Emulsa Bond 1L x1	45.45
	906331116	Dulux Weathershield x1	97.79
	906223341	Enviro Start & Finish 500g/250g x1	41.51
	906238050	Dulux Aquanamel x1	55.31
	906538790	Greenroller x2	41.40
	906597228	Microfibre Roll x1 - Wall Brush x1	19.76
	906506801	Dulux Weathershield x1 - Dulux CeilingWhite x1	124.54
	906389574	Dulux Matt 15L x1	239.92
	906362800	Polyfilla 1kg x1 - Rollers 3Pk x1	61.38
	906362268	Dulux Weathershield x1	97.79
	906416919	Dulux Anti Graffiti 4L x1	252.32
	906597304	Dulux Weathershield x1	54.43
Dulux Australia Total			1,229.39
Easisalary	NOV 2025 ITC	GST Claimable on EB Payments: 01/11/25 -30/11/25	2,060.42
Easisalary Total			2,060.42
GPC Asia Pacific Pty Ltd (Napa)	1310434214	Head Mirror Universal ABS Plastic x1	22.83
	1310434071	Air Filter x2 - Lube Filter x1	151.53
	1310433657	Mini Relay 24v 50A x5	45.38
	1310434032	3mm Twin Core Cable 30m x1	33.55
	1310434030	Air Filter x1 - Lube Filter x2	100.10
	1310434599	Adaptor Set 3Pc Drill Socket x1	16.15
	1310438018	Air Filter x1	96.25
	1310437957	Lube Filter x2	109.45
	1310436922	Tie Rod End Boot 30mm x1	14.58
	1310436932	Volt Meter LED Flush Mount x1	46.48
	1310436941	Air Filter x2	145.20
	1310437669	Air Filter Panel x2	70.00
	1310438070	Air Filter x1	96.25
	1310438005	Air Filter x1	96.25
	1310433175	Plastic Razor Blades 100Pk x1	23.75
	1310437258	Dynagrip Graphite Powder 10g x1	5.67
	1310437426	LED Lights - City Fleet	608.30
	1310437343	Air Boy Blow Gun x2	58.89
	1310437480	12v/18v Rapid Charger x1	198.00
	1310436007	Projecta 1000A Clamp Meter x1	210.90
	1310436132	4mm Single Core Cable 30m x2	48.40
	1310436207	4mm Single Core Marine White 100m x1	61.05
	1310436118	Toggle Switches x4	96.80
	1310436127	Female Blade Non-Insul Bras x1	9.19
	1310435612	Nice Windscreen Washer Pump x1	78.10
	1310435560	Hydraulic Filter Spin On x1	112.20
	1310435997	Safety Flag LED Light 2.4m x1	77.55
	1310435622	UHF SW 80 Channel Super Compact x1	511.50
	1310435886	Coolant Red x4 - Brake Fluid x1	260.14
	1310435921	Core Battery Charger x1	330.00
	1310435313	12v Access Socket Flush Mount x1	11.28
	1310435543	Hydraulic Filter Spin On x1	112.20
	1310435545	Oil Filter Remove Nylon Strap x1	29.45
	1310435615	Oil Filter Remover x1	40.85
	1310435540	Lube Filter Spin On Full Flow x1	38.50
	1310435630	TX3350 Ultimate Value Pack x1	622.60
	1310435010	Magnalite Butane Torch Weller x1	85.80
	1310435070	2K Clearcoat Aerosol x1 - Teroson T900 Pump Spray Bottle x3	286.00
	1310435160	Assorted Parts - City Fleet	51.59
	1310435170	Temflex 160 Black Tape 19mm x 20m x30	97.35
	1310435259	Repo Cream Polish Extra Cut 250g x1	19.80
	1310434647	Male Elbow x1 - Male Hose Barb x1	21.85
	1310434652	Male Elbow x1	11.40
	1310434780	Hex Tube Brackets x2	129.80
	1310434800	Tailpiece Air Male x1	3.30
	1310434757	Aerotech Light Box x1	237.60
	1310434863	Aerotech Light Box x1	237.60
	1310435628	Credit for Invoice 1310435622	(511.50)
GPC Asia Pacific Pty Ltd (Napa) Total			5,259.91
StrataGreen	181516	Assorted Materials - City Parks	916.93
	181823	Tank Lid x1	124.30
	182873	Tapener Gun x1	95.04
	183623	Assorted Materials - City Parks	4,432.90
	181788	Leatherman Charge Plus Tool x2	653.05
StrataGreen Total			6,222.22
Urban Outlook Landscape Construction	4796	Ute Wet Hire Ranger 21-24/10/25 Clarice Street, Mandurah	2,957.72
	4825	Excavator Hire 04/11/25 - Irrigation	1,037.22
	4824	Plant Hire 07/11/25 + 12/11/25 King Carnival	5,186.24
	4813	Excavator 27-31/10/25 Clarice Street Mandurah	4,898.00
	4804	Excavator Hire 20-24/10/25 Clarice Street, Mandurah	5,301.36
	4884	Plant Hire 24-26/11/25 Angalore Road Madora Bay	4,264.15
	4889	Plant Hire 01/12/25 + 03/12/25 Civil Maintenance	2,708.24
	4822	Ute Wet Hire Ranger 04-07/11/25 Pinjarra Road, Mandurah	3,226.61
	4839	Ute Wet Hire Ranger 10-11/11/25 Pinjarra Road, Mandurah	1,613.30
	4917	Ute Wet Hire Ranger 08-12/12/25 Cygni Street, Mandurah	4,033.26
	4920	Plant Hire 12/12/25 - Pyramids Beach Access Clean	2,676.16
	4924	Excavator Hire 08-12/12/25 Cygni Street Mandurah	5,013.25
	4878	Plant Hire 24-28/11/25 - Pinjarra Road Mandurah	17,328.19
	4895	Excavator Hire 01-05/12/25 Cygni Street Mandurah	4,148.89
	4892	Ute Wet Hire Ranger 01-05/12/25 Cygni Street, Mandurah	3,316.24
	4922	Plant Hire 10/12/25 - Install Mulch	2,304.94
	4886	Plant Hire 24/11/25 - Rubbish Removal	1,600.72
	4887	Excavator Hire 24-27/11/25 Pinjarra RoadMandurah	4,033.65
	4890	Ute Wet Hire Ranger 01-03/12/25 Drainage Assistance	2,151.07
	4891	Ute Wet Hire Ranger 04-05/12/25 Drainage Assistance	1,254.79
	4916	Ute Wet Hire Ranger 08-11/12/25	2,868.10
	4915	Plant Hire 08/12/25 - Civil Maintenance	1,555.85
	4879	Plant Hire 24/11/25 - Civil Maintenance	1,498.22
	4919	Plant Hire 11-12/12/25 Sweeper Spoils	4,642.09
	4885	Plant Hire 27/11/25 - St Annes TerraceMeadow Springs	2,189.70

Creditor	Invoice number	NarrationFull	Total
Urban Outlook Landscape Construction	4880	Ute Wet Hire Ranger 24-27/11/25 Drainage Assistance	3,047.35
	4894	Plant Hire 05/12/25 - Novara Boat Ramp Clean	4,673.79
	4883	Plant Hire 26/11/25 Bouvard Surf Club	2,676.16
	4882	Plant Hire 24-25/11/25 - Remediation of Beach Access	4,840.31
Urban Outlook Landscape Construction Total			107,045.57
Greenacres Turf Group	3327	Turfing Works - Northport Oval, Wannanup	1,737.21
Greenacres Turf Group Total			1,737.21
Michel Smash Repairs Pty Ltd	38835	Hook Up Fee - Rego No 1CIY202	129.25
	38859	Towing Charge 02/12/25 - Rego No N/P	110.00
	38860	Towing Charge 03/12/25 - Rego 1DOF661	110.00
	38861	Towing Charge 09/12/25 - Rego No 1EBO015	110.00
	38865	Towing Charge 12/12/25 - Rego N/P	110.00
	39205	Towing Charge 12/12/25 - Rego N/P	110.00
Michel Smash Repairs Pty Ltd Total			679.25
NRP Electrical Services	106722	Shutdown Geothermal for HEX Works - MARC	1,386.00
NRP Electrical Services Total			1,386.00
Alan Tormey Brick Paving & Earth Moving Pty Ltd	740	Lift & Relay Paving - Admin Centre, Mandurah Terrace	2,413.72
	742	Paving - Waterville Retreat, Meadow Springs	424.84
	741	Paving - Marina	555.16
	743	Paving - Adjacent to 19 Tuckey Street Mandurah	796.55
Alan Tormey Brick Paving & Earth Moving Pty Ltd Total			4,190.27
Cleanaway Pty Ltd	21877229	Bin Service 26/11/25 - Recreation Services	62.04
	21882216	Waste Alliance - November 2025	1,344,543.42
	21878892	Fishermans Skip Bin - November 2025	2,259.00
	21877231	Bin Service 28/11/25 - Recreation Services	7.76
	21886239	Bin Service 15/12/25 - Carols in the Park	103.40
	21882399	Bin Service 15/12/25 - Zenergy Foundation	7.76
	21882226	Bin Service 15/12/25 - Eros Reserve, San Remo	12.93
	21882320	Bin Service - Mandjar Square 08/12/25	7.76
	21882511	Bin Service 10/12/25 - Hall ParkMandurah	62.04
	21880362	Monthly Bin Rental - November 2025	432.38
	21882324	Bin Service 15/12/25 - Mandjar Square	7.76
	21872449	Bin Service 14/10/25 - Caravan & CampingShow	155.10
	21882227	Bin Service - Madora Bay North PS08/12/25	31.02
	21883123	Bin Service - McLarty Reserve 08/12/25	10.34
	21884585	Bin Service - Madora Bay PS 08/12/25	31.02
	21882172	Bin Service - Quarry Park 08/12/25	15.51
	21882232	Bin Service - Novara Foreshore 08/12/25	25.85
	21882397	Bin Service - Leprechaun Park 08/12/25	7.76
	21882702	Bin Service 01/12/25 - Bortolo FireTrack	51.70
	21877201	Bin Service 01/12/25 - Quarry Park	15.51
	21877157	Bin Service 01/12/25 - ZenergyFoundation	7.76
	21882317	Bin Service 01/12/25 - Mandjar Square	7.76
	21877715	Bin Service 01/12/25 - Dudley Park	7.76
21882783	Bin Service 05/12/25 - Rapallo GroveMadora Bay	10.34	
Cleanaway Pty Ltd Total			1,347,883.68
Infiniti Group Australia Pty Ltd	730604	Cleaning Supplies - MARC	802.44
	730040	Roband Sheet Retainer Clip	70.40
	729840	Cafe Supplies - MARC	374.20
	730706	Cafe Supplies - Seniors	742.81
	730718	Cafe Supplies - MARC	595.00
	732330	Cafe Supplies - MARC	81.25
	731824	Digital Timer Down/Up 100 Minutes x1	22.55
	732329	Mop Dust Control Complete 61x15cm x2	108.90
	731822	Roll Towel Air-Dry Deluxe Ctn 12 x6	530.24
	732051	Cafe Supplies - MARC	99.22
	732086	Cafe Supplies - MARC	519.05
	730602	Cafe Supplies - MARC	19.27
	731094	Food Bowl Paper x17	106.03
	731524	Kitchen Consumables - Administration	145.14
	731624	Kitchen Consumables - Administration	76.48
	731823	Cafe Supplies - MARC	889.47
	731447	Credit for Invoice 728999	(3.40)
Infiniti Group Australia Pty Ltd Total			5,179.05
Pura Natural Refresh Water Distributor	13705	Water Bottles x4 - Marina	52.00
	13804	Water Bottles x4 - Marina	52.00
Pura Natural Refresh Water Distributor Total			104.00
BOC Limited	4040171158	Oxygen 29/08/25 - 27/09/25	207.21
	4040366232	Oxygen 28/09/25 - 28/10/25	214.11
	4040635173	Oxygen 29/10/25 - 27/11/25	207.21
	4040705976	Dry Ice Pellets Bulk x 18	47.77
	4040697006	Dry Ice Pellets Bulk x 26	69.01
	4040705961	Credit to Invoice 4040697006 - Dry Ice Pellets Bulk x 26	(69.01)
BOC Limited Total			676.30
Intelife Group Limited	CIT004-P1125T	Brushcutting November 2025 - VariousSites	1,955.83
	CIT004-P1125N	Fountain Clean 03-30/11/25	633.21
	CIT004-P1125L	BBQ Maintenance 03-24/11/25	15,722.60
	CIT004-P1125H	Litter Collection 3 Arrowsmith Road to37 Warburton Trail, Lakelands	156.28
	CIT004-P1125G	Litter Collection 49-120 DandaraganDrive, Dawesville	312.57
	CIT004-P1125C	Litter Collection Seppings ParadeLakelands	156.28
	CIT004-P1125U	Litter Collection November 2025 BusinessPark, Mandurah	402.68
	CIT004-P1025S	Litter Collection October 2025Skateparks	5,363.05
	CIT004-P1025R	Roadside Litter Collection October 2025	5,209.60
	CIT004-P1125P	Litter Collection Skateparks - November2025	4,290.44
	CIT004-P1125O	Roadside Litter Collection - November2025	4,167.68
	CIT004-P1125V	Litter Collection - Woodstock &Dandaragan Drive, Dawesville	343.83
	CIT004-P1125R	Sump Maintenance - North Parks	2,301.02
	CIT004-P1125	Litter Collection November 2025Christmas Pageant	582.10
Intelife Group Limited Total			41,597.17
Department of Transport and Major Infrastructure	8083396	Disclosure of Information Fees November 2025	710.40
Department of Transport and Major Infrastructure Total			710.40
James Bennett Pty Ltd	PSO498833	Adult & Junior Stock as Selected Library's	575.52
	4859722	Adult & Junior Stock as Selected Library's	118.11
	4859723	Adult & Junior Stock as Selected Library's	314.94
	PSO499437	Adult & Junior Stock as Selected Library's	75.08
	4859721	Adult & Junior Stock as Selected Library's	158.40
	4859726	Adult & Junior Stock as Selected Library's	666.37
	4856191	Adult & Junior Stock as Selected Library's	832.85
	4857022	Adult & Junior Stock as Selected Library's	630.63
	4859720	Adult & Junior Stock as Selected Library's	121.10
	PSO499436	Adult & Junior Stock as Selected Library's	551.32
	PSO499435	Adult & Junior Stock as Selected Library's	656.61
	4859724	Adult & Junior Stock as Selected Library's	760.79
	4859725	Adult & Junior Stock as Selected Library's	599.52

Creditor	Invoice number	NarrationFull	Total
James Bennett Pty Ltd	PSO499434	Adult & Junior Stock as Selected Library's	583.49
	PSO498124	Adult & Junior Stock as Selected Library's	614.62
	4856188	Adult & Junior Stock as Selected Library's	61.76
	4856189	Adult & Junior Stock as Selected Library's	215.65
	4858401	Adult & Junior Stock as Selected Library's	225.58
	PSO498842	Adult & Junior Stock as Selected Library's	148.12
	4859727	Adult & Junior Stock as Selected Library's	505.47
James Bennett Pty Ltd Total			8,415.83
PM Port Mandurah Removals	6261	Folding Machine Moved	376.00
	550	Removalist Charges - Empty Storage Unit Arts Team	611.00
PM Port Mandurah Removals Total			987.00
Landscape Kerbing	8705	Kerb Maintenance - Cemetery	5,944.91
Landscape Kerbing Total			5,944.91
Nature Calls Portable Toilets	3682	Hire Toilets 28/11/25 - 29/11/25 Christmas Pageant	4,030.00
Nature Calls Portable Toilets Total			4,030.00
Sunny Industrial Brushware	00032016	16" Gutter Broom x 16 & Merlin Main Broom x 9	3,844.50
Sunny Industrial Brushware Total			3,844.50
Core Hospitality Group	31415	Assorted Furniture - Mandurah Bowling Club	9,178.40
Core Hospitality Group Total			9,178.40
Equifax Australia Information Services & Solution	D000005	Bureau Transaction Charges - November 2025	505.02
Equifax Australia Information Services & Solutions Pty Ltd Total			505.02
Westbooks	353211	Adult & Junior Stock as Selected Library Services	1,739.86
Westbooks Total			1,739.86
WA Distributors Pty Ltd	1144207	Cafe Supplies - MARC	633.35
	1138506	Cafe Supplies - MARC	654.10
	1148272	Cafe Supplies - MARC	551.75
	1149999	Cafe Supplies - MARC	741.70
WA Distributors Pty Ltd Total			2,580.90
Evicom Pty Ltd	395	Pigeon Control Units 1&2 - November 2025	1,813.90
Evicom Pty Ltd Total			1,813.90
Oasis Watering Services	289	Wetting Agent Application W/E 07/11/25	1,930.50
	281	Wetting Agent Application W/E 16/11/25	1,930.50
	280	Water Tank Refills 11/11/25 Lakes Cemetery & Island Point, Herron	519.75
	283	Water Tank Refills 18/11/25 Lakes Lawn Cemetery & Island Point, Herron	519.75
	286	Tree Watering W/E 30/11/25 North & South	14,130.22
	285	Water Tank Refills 25/11/25 - Lakes Lawn Cemetery & Island Point, Herron	445.50
	293	Tree Watering W/E 14/12/25	4,919.20
	288	Tree Watering North & South W/E 07/12/25	14,135.94
Oasis Watering Services Total			38,531.36
Leianne Kaye Robertson	95	Yoga Classes 02/12/25 + 09/12/25 MARC	187.50
	96	Yoga Classes 16/12/25 + 23/12/25 MARC	187.50
Leianne Kaye Robertson Total			375.00
Perfect Gym Solutions Pty Ltd	270005828	SMS Credits - November 2025 MARC	421.08
	270005672	Perfect Gym Licence - December 2025	3,767.50
Perfect Gym Solutions Pty Ltd Total			4,188.58
Shape Urban Pty Ltd	SH000584	Southern Beaches CHRMAP - Final Draft Stage 8	6,358.00
	SH000585	Drop in Session - Preparation & Attendance - Stage 8	4,395.60
Shape Urban Pty Ltd Total			10,753.60
De.mem-Capic Pty Ltd	11337	Quarterly Water Treatment November 2025 MARC	253.00
De.mem-Capic Pty Ltd Total			253.00
Mantric Architecture Pty Ltd	5012511-2	Needs Analysis & Detailed Business Cas Mandurah Library & Learning Hub	13,567.40
Mantric Architecture Pty Ltd Total			13,567.40
Mandurah Bridge Club	1941	Alarm Recovery 18/11/25	55.00
Mandurah Bridge Club Total			55.00
Mandurah Toyota	JC14170573	Rego No MH8932B - 60,000km Service	260.00
Mandurah Toyota Total			260.00
West Coast Radio Pty Ltd	41238-5	Radio Bulk Buy - November 2025	5,607.80
West Coast Radio Pty Ltd Total			5,607.80
South West Trailers	SW16792	Reverse Latch x1	16.50
South West Trailers Total			16.50
Lockdown Security Solutions	17441	Alarm Monitoring October - December 2025 Various Sites	816.00
Lockdown Security Solutions Total			816.00
Cookie Barrel	500419	Cafe Supplies - MARC	261.42
	500835	Cafe Supplies - MARC	284.46
Cookie Barrel Total			545.88
Harvey Fresh (1994) Ltd	242491873	Cafe Supplies - MARC	137.64
	242541802	Cafe Supplies - MARC	153.21
	242589795	Cafe Supplies - MARC	124.65
Harvey Fresh (1994) Ltd Total			415.50
European Foods Wholesalers Pty Ltd	968769	Cafe Supplies - MARC	459.99
	971456	Cafe Supplies - MARC	809.00
	973993	Cafe Supplies - MARC	789.49
European Foods Wholesalers Pty Ltd Total			2,058.48
Dunbar Services (WA) Pty Ltd	99025	Filter Exchange x5 - Seniors	44.00
Dunbar Services (WA) Pty Ltd Total			44.00
Cr Caroline L Knight	JANUARY 2026	Fees & Allowances - January 2026	3,310.63
Cr Caroline L Knight Total			3,310.63
Drainflow Services	23636	High Pressure Cleaning 10-11/11/25 Pinjarra - Anstruther Road, Mandurah	3,699.43
	23853	High Pressure Cleaning 3-04/11/25 Various Sites	3,562.42
	24209	High Pressure Jetting 01-03/12/25 Cygni Street, Mandurah	5,891.69
Drainflow Services Total			13,153.54
Website Weed and Pest WA Pty Ltd	6032	Bypass East Application 25/11/25	20,136.60
	6033	West Bypass Application 28/11/25	14,520.00
	6021	Weed Spraying 27/10/25 - Tims Thicket	5,280.00
	6019	West Bypass Application - September 2025	14,520.00
Website Weed and Pest WA Pty Ltd Total			54,456.60
Perth Energy Pty Ltd	110588303	27 Lynda ST FALCON15 Sep 2025 - 09 Dec 2025	263.93
	110588304	Unit 127/Lynda ST FALCON15 Sep 2025 - 09 Dec 2025	263.93
Perth Energy Pty Ltd Total			527.86
CTI Records Management Pty Ltd	165156	Bins & Shredding Services - November 2025	412.50
CTI Records Management Pty Ltd Total			412.50
All Pumps and Water	7310	Pump Removal for Inspection - George Robinson Garden	1,979.24
	7302	Repairs to Aerator - Darwin Terrace Dudley Park	4,539.65
	7407	Electric Actuator Valve Replacement War Memorial	1,060.81
	7422	Bore Flow Testing 07/10/25 - George Robinson Gardens	1,388.38
	7425	Aerator Blockage Clearing Administration	741.71
	7421	Install New Retic Controller - Calypso Road, Halls Head	1,399.50
	7458	Install Pressure Gauges - MARC	777.71
	7483	Sullage Unit not Working - Marina	722.84
	7546	Install Dome Antennae - Windsor Way Falcon	694.24
	7566	3 Monthly Bore Flow Testing - Waste Management Centre	462.00
	7408	Chemical Bore Cleaner - Hermitage Street Dudley Park	1,532.85
	7402	Inspection of Pump - Lakes Cemetery Greenfields	1,431.04
	7395	PLC Fault Inspection - Grandmere Parade Meadow Springs	3,998.54
	7375	Repairs to SDS Controller - Quarry Park	261.36
	7366	Install Air Release Valve Administration	551.92

Creditor	Invoice number	NarrationFull	Total
All Pumps and Water	7284	Pump Repairs - War Memorial, Halls Head	507.60
All Pumps and Water Total			22,049.39
West-Sure Group Pty Ltd	34373	Cash in Transit Service - November 2025	1,688.72
West-Sure Group Pty Ltd Total			1,688.72
Dirt n Boondies	POS 2 - V111258	Post Hole Shovel x10	765.00
	POS 1 - V136199	Supply Mulch 05/12/25 - 20 Nerine Street Falcon	290.00
Dirt n Boondies Total			1,055.00
Corsign WA Pty Ltd	99302	Grabrails x 20 (600mmW x 900mmH)	4,510.00
Corsign WA Pty Ltd Total			4,510.00
Coastline Mower World	50325 #5	Assorted Parts - City Fleet	3,417.05
	50512 #5	M00525 Razorback Extreme Terrain Mower	31,714.90
	50590 #5	Assorted Parts - City Fleet	3,222.00
Coastline Mower World Total			38,353.95
Occuhealth Pty Ltd	56282	Audiometric Testing 21/11/25	88.00
	56232	Audiometric Testing 20/11/25	88.00
	55999	Audiometric Testing 14/11/25	88.00
	56470	Audiometric Testing 27/11/25	88.00
	55455	Audiometric Testing 28/10/25	88.00
	56562	Audiometric Testing 19/11/25	1,485.00
Occuhealth Pty Ltd Total			1,925.00
T-Quip	144643 #26	Assorted Parts - City Fleet	180.50
	144912 #21	Spindle Assy (No Shaft) x2	387.00
	144938 #26	Water Valve x1	170.95
	144700 #32	Folding Mirror Set x1	235.72
	145193 #6	Folding Mirror Set x3	707.16
T-Quip Total			1,681.33
Australian Laboratory Services	1152227037	Bore Sampling - Park Road, Mandurah	136.29
	1152233587	Spring Sampling - Mandurah Urban Lakes	955.70
	1152234266	Spring Sampling - Mandurah Urban Lakes	1,025.40
	1152236658	Spring Sampling - Mandurah Urban Lakes	885.98
Australian Laboratory Services Total			3,003.37
D & P Couriers	42	Courier Service 10/11/25 - 21/11/25Library's	990.00
	43	Courier Service 24/11/25 - 05/12/25Library Services	990.00
D & P Couriers Total			1,980.00
Retro Roads	1709421	Hydrant Pavement Markings - La GrangePlace - Augusta Mews, Meadow Springs	274.08
	1709422	Hydrant Pavement Markings - Hestia WaySan Remo	227.44
	1709412	Hydrant Pavement Markings - Elmore WayDudley Park	250.76
	1709335	Pavement Marking - Clarice StreetMandurah	5,656.55
	1709582	Line Marking - Anstruther to PinjarraRoad, Mandurah	2,159.62
	1709568	Pavement Marking - Peel Harvey CatchmentCouncil Carpark	1,415.77
Retro Roads Total			9,984.22
Ulverscroft Large Print Books	I162597AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I163364AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I162688AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I163145AUC	Adult Large Print & Audio BooksLibrary Services	23.76
	I163600AUC	Adult Large Print & Audio BooksLibrary Services	29.92
	I163600AU	Adult Large Print & Audio BooksLibrary Services	197.97
	I164481AU	Adult Large Print & Audio BooksLibrary Services	1,172.80
	I164299AUC	Adult Large Print & Audio BooksLibrary Services	297.00
	I164299AU	Adult Large Print & Audio BooksLibrary Services	1,389.27
	I164302AU	Adult Large Print & Audio BooksLibrary Services	1,448.22
	I164301AU	Adult Large Print & Audio BooksLibrary Services	1,389.27
	I164300AU	Adult Large Print & Audio BooksLibrary Services	1,507.17
	I164481AUC	Adult Large Print & Audio BooksLibrary Services	110.00
	I164479AUC	Adult Large Print & Audio BooksLibrary Services	110.00
	I164335AUC	Adult Large Print & Audio BooksLibrary Services	308.88
	I164479AU	Adult Large Print & Audio BooksLibrary Services	1,182.43
	I164335AU	Adult Large Print & Audio BooksLibrary Services	1,469.34
	I164300AUC	Adult Large Print & Audio BooksLibrary Services	320.76
	I164302AUC	Adult Large Print & Audio BooksLibrary Services	308.88
	I162296AU	Adult Large Print & Audio BooksLibrary Services	346.70
	I163364AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I163145AU	Adult Large Print & Audio BooksLibrary Services	132.64
	I162688AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I162645AU	Adult Large Print & Audio BooksLibrary Services	111.10
	I164140AU	Adult Large Print & Audio BooksLibrary Services	66.32
Ulverscroft Large Print Books Total			12,145.15
Bailey's Marine Fuels Australia	PSI122058	Diesel 26/11/25 - Marina	73.20
	PSI122251	Amplify 95 28/11/25 - Marina	75.60
	PSI123503	Amplify 95 12/12/25 - Marina	52.17
Bailey's Marine Fuels Australia Total			200.97
Go Doors Pty Ltd	129146	Repairs to Entry Auto Doors 20/11/25MARC	494.05
	129256	Gate Operator Leaking 02/12/25 Marina	678.48
	129011	Door Stuck 22/11/25 - Mandurah BowlingClub	678.48
	129397	Roller Door Repairs 04/12/25 - RushtonPark Stadium	270.78
	129519	Roller Door Maintenance - Various Sites	4,110.46
	129302	Guide & Lock Replacement 03/12/25Waste Transfer Station	2,551.34
	129562	Entrance Door Fault 12/12/25 CivicCentre	248.78
	129572	Door Keeps Closing 12/12/25 - VisitorsCentre	286.95
Go Doors Pty Ltd Total			9,319.32
Australia Post (Agency Commission)	1014395590	Agency Commission P/E 30/11/25	3,553.15
Australia Post (Agency Commission) Total			3,553.15
Hays Specialist Recruitment (Aust) P/L	53057901	Labour Hire W/E 23/11/25	1,931.71
	53068392	Labour Hire W/E 30/11/25	1,873.37
	53068393	Labour Hire W/E 30/11/25	1,931.71
	53057900	Labour Hire W/E 23/11/25	2,495.99
	53079694	Labour Hire W/E 07/12/25	1,625.43
	53079695	Labour Hire W/E 07/12/25	2,187.38
	53087348	Labour Hire W/E 14/12/25	1,874.90
	53087347	Labour Hire W/E 14/12/25	1,873.37
Hays Specialist Recruitment (Aust) P/L Total			15,793.86
Stratco (WA) Pty Ltd	2474276	Hiland Tray 265 Nail Strip	77.48
Stratco (WA) Pty Ltd Total			77.48
Department of Local Government, Industry Regul NOV 2025		Building Services Levy Collection -November 2025	94,226.94
Department of Local Government, Industry Regulation & Safety Total			94,226.94
Action Trophies	4835	Medals for Carpet Bowls - Seniors	213.40
Action Trophies Total			213.40
Mr David Feenstra	630	Musical Entertainment 29/11/25 - Musicin the Burbs, Coodanup Foreshore	1,210.00
	633	Music Entertainment for Christmas Lights Trail 05-11/12/25	6,515.30
Mr David Feenstra Total			7,725.30
Beaver Tree Services	96391	Pruning - 2 Willow Brook View, Meadow Springs	5,094.10
	96424	Pruning - Various Locations	30,030.00
Beaver Tree Services Total			35,124.10
Eco Environmental	58337	Hire Multi-parameter Meter11/10/25 - 11/11/25	1,320.00
Eco Environmental Total			1,320.00
Peel Fencing	26166	Bushland Fencing - Halls Head Parade	7,618.38

Creditor	Invoice number	NarrationFull	Total
Peel Fencing	26141	Install New Chain Gate - 3 Glenbrook Lane, Meadow Springs	705.60
	26187	Remove Fencing - Ganton Trail, Meadow Springs	492.57
	26226	Install Fencing - Guide Court, Madora Bay	678.99
	26242	Fencing Repairs - Clarice Street Mandurah	194.42
	26297	Gate Repair - South East Dawesville Playground	220.00
	26190	Bushland Fencing - 32 Balclutha Crescent Madora Bay	324.83
	26209	Restrict Vehicle Access Chain & Gate Lake Valley Drive, Lakelands	492.57
	26225	Restrict Vehicle Access Chain & Gate - 8 Whitely Place, Meadow Springs	532.52
	26137	Fencing Repairs - 31 Bonnington Loop Madora Bay	1,174.80
	26240	Fencing Repairs - Mandurah Tennis Club	1,554.92
	25457	Install Bollards - Peel Parade, Coodanup	6,215.92
	25810	Temporary Fencing Hire - Rushton Park	518.52
	26234	Bushland Fencing - Melros Beach Road Dawesville	774.80
	26035	Fence Repairs - Mahogany Drive, Halls Head	266.26
	26038	Fence Repairs - Cemetery Road, Mandurah	339.21
Peel Fencing Total			22,104.31
On Tap Plumbing & Gas Pty Ltd	159350	Inspect Flow Issue 12/11/25 - Rushton Park Stadium	1,118.71
	159331	Water Gushing from Under Chalet 10/18/11/25 Marina Chalets	277.73
	159040	Repairs to Stormwater 04/11/25 - Old Fisheries Boat Shed	423.90
	159239	Toilet Blocked 18/11/25 - Eastern Foreshore Ablutions, Mandurah	165.35
	159178	Toilet Blocked 17/11/25 - Western Foreshore Ablution	165.35
	158803	6 Month Service to Hot/Cold Valve 19/09/25 - MARC	432.73
	156739	Fire Pump Leak 22/10/25 - Rushton Park	551.03
	158970	Repair Stormwater Pipework - Mandurah Library	3,571.83
	161529	Water Fountain Overheating 10/12/25 MARC	288.48
	161642	Dishwasher Leaking 09/12/25 - MARC	96.16
	160308	Toilet Blocked 26/11/25 - Halls Head Parade Ablution	120.20
	161623	Plumbing Repairs 10/12/25 - Visitors Centre Ablution	2,803.84
	161958	Toilets not Working 17/12/25 - Town Beach Ablution	192.32
	161814	Toilets Blocked 15/12/25 - Mandurah Surf Club	144.24
	160073	Replace Toilet Seats 25/11/25 - Henson Reserve Ablution	1,222.05
	157492	Toilets Leaking 29/10/25 - Southern Operations Centre	220.72
	160207	Leaking Stormwater 17/11/25 - Rushton Park Pavilion	2,351.38
	158632	Install UV Light Filtration - MARC	7,105.78
	160309	Toilet Continuously Flushing 28/11/25 MARC	555.23
	161469	Plumbing Works 09/12/25 - MPAC	712.71
	159352	Water Leak from PVC Ball Valve 14/11/25 Operations Centre	2,088.32
	161330	Call Out - Madora Bay Central Ablutions 09/12/25	144.24
	161401	Rectify Odor Issue at EMCC, Tuart Avenue, Mandurah 10/12/25	372.03
	160106	Re-attach Vent Pipes 26/11/25 - Mandurah Community Centre	281.62
	160193	Toilet Blocked 27/11/25 - Eastern Foreshore Ablution	144.24
	159838	Water Coming from Floor 24/11/25 Mandurah Visitors Centre Ablution	347.86
	161247	Water Leak 08/12/25 - Marina	261.55
	159795	Septic Tanks Blocked 18/11/25 - Floria Foreshore Ablution, Dawesville	819.07
	159796	Toilet Sink Leaking 21/11/25 - Parkridge Foreshore Ablution, Bouvard	685.52
	158743	Blocked Toilet 11/11/25 - B&NE Building	2,133.33
	155664	Toilets Blocked 10/10/25 - Estuary Place Foreshore Ablution, Wannanup	96.16
	159845	Toilet Blocked 22/11/25 - Erskine Foreshore Ablution	615.63
	160076	Drink Fountain not Working 25/11/25 Wilderness Drive Reserve, Dawesville	192.32
	159993	Chalet 29 Water Leak 25/11/25 - Marina Chalets	192.32
	160015	Toilet Blocked 26/11/25 - Coodanup Foreshore Ablution	144.24
	159851	Toilet Blocked 24/11/25 - Quarry Park Ablution, Meadow Springs	206.37
	159933	No Water Pressure 25/11/25 - Dawesville Foreshore Ablution	192.32
	159574	Water not Draining from Sink 20/11/25 Waterside Foreshore Ablution	165.35
	159641	Toilet Blocked 21/11/25 - Milgar Reserve Ablutions	144.24
	160569	Service to Stormwater Drains 02/12/25 Mandurah Library	366.15
	159797	Leaking Tap 21/11/25 - Seascapes Foreshore, Halls Head	521.75
	159758	Toilet Blocked 24/11/25 - Marina Ablutions, South Harbour	144.24
	159234	Reattach Stormwater Pipe 17/11/25 Mandurah Bowling Club	653.45
	159823	Toilet Blocked 24/11/25 - Eastern Foreshore Ablution	165.35
	159510	Tap not Secure 17/11/25 - Town Beach Ablution	247.92
	159447	Toilet Blocked 19/11/25 - Madora Bay Central Ablution	248.03
	159662	Repairs to AirCond 19/11/25 - Billy Dower Youth Centre	480.59
	159573	Water Leak 20/11/25 - Merlin Street Reserve, Falcon	366.82
	160278	Toilet Drain Cleaning 27/11/25 - MARC	328.72
	160313	Install new Push Button & Cover Plate 28/11/25 MARC	120.21
	160126	Repair Leaking Deck Shower 26/11/25 MARC	1,545.81
	160423	Sink Taps Leaking 30/11/25 - Novara Foreshore Ablution	299.64
	158972	Urina Blocked 12/11/25 - MARC	482.71
	159444	Toilet Blocked 15/11/25 - Eastern Foreshore Ablution	293.16
On Tap Plumbing & Gas Pty Ltd Total			38,011.02
Forward Thinkers International Pty Ltd	114	Sweeping Services November 2025 Various Locations	31,559.30
Forward Thinkers International Pty Ltd Total			31,559.30
Prestige Lock Service	35691-3	Supply Keys 12/12/25 - Operations Centre	1,920.00
	35936-1	Adjusted Strike 16/12/25 - Lakes Cemetery Ablution	122.39
	35935-1	Install New Deadbolt 16/12/25 - Town Beach Ablution	197.53
	35833-1	Install New Hasp 09/12/25 - Liddelow Pavilion	548.69
	35802-1	Replace Spindle 06/12/25 - Eastern Foreshore Ablution	353.44
	35476-1	Install Deadbolt 25/11/25 - Bortolo Pavilion	156.60
	35803-1	Install New Lever Set 06/12/25 B&NE Building	463.18
	35858-1	Refix Gate Locking Plate 10/12/25 Bortolo Pavilion	129.89
	35857-1	New Indicator Bolt 10/12/25 - Visitors Centre Ablution	145.02
	35685-1	Rekeyed Toilet Door 04/12/25 - Eastern Foreshore Ablution	335.17
	35291-1	Install Double Door Panic Bars 04/12/25 HHRC	1,351.96
	35798-1	Service Plant Room 10/12/25 - MPAC	122.39
	35534-1	New Door Handles & Lock 10/12/25 - Orion Reserve Ablution	666.24
	35559-1	Service Mortice Lock Handles 02/12/25 MARC	122.39
	35638-1	Service all Locks 02/12/25 - Lakelands Park Sports Facility	122.39
	35458-1	Additional Keys x9 25/11/25 - Mandurah Chalet	180.00
	35533-1	New Indicator Bolt 02/12/25 - Olive Reserve Ablution, Falcon	145.02
	35479-1	New Indicator Bolt 25/11/25 - Madora Bay South Ablution	145.02
	35574-1	New Spindle 02/12/25 - MPAC	132.39
	35788-1	New Indicator Bolt 08/12/25 - Lakes Lawn Cemetery	249.95
	34662-1	Door & Gate Lock 12/11/25 - Bortolo Pavilion	2,129.37
	35532-1	Install Wrap to Deadbolt 03/12/25 Eastern Foreshore Ablution	317.62
	35693-1	Replace Locks 03/12/25 - Port Bouvard Surf Club	189.61
Prestige Lock Service Total			10,246.26
Subway - Mandurah Foreshore	2	Catering 28/11/25 - Volunteers for Christmas Pageant	300.00
Subway - Mandurah Foreshore Total			300.00
Mandurah Central Pharmacy	5635	Supply Epipen Adult x3 12/12/25	270.00
Mandurah Central Pharmacy Total			270.00
Salary Packaging Australia	1122025	Novated Leases 01/12/25	470.25
	15122025	Novated Leases 15/12/25	528.39
Salary Packaging Australia Total			998.64
Cr Ryan T Burns	JAN - JUN 2026	Fees & Allowances 01/01/26 - 30/06/26	19,329.81
Cr Ryan T Burns Total			19,329.81

Creditor	Invoice number	NarrationFull	Total
Cr Amber L Kearns	JAN - JUN 2026	Fees & Allowances 01/01/26 - 30/06/26	77,968.36
Cr Amber L Kearns Total			77,968.36
Josh Cowling Photography	14/25.26	Yakkan Photoshoot 17/11/25	825.00
	13/25.26	Photography for Mascot Launch	550.00
Josh Cowling Photography Total			1,375.00
Perth Electrical & Mechanical Services Pty Ltd	9816	Repairs to Oven & Stove 22/10/25Peelwood Pavilion	991.21
Perth Electrical & Mechanical Services Pty Ltd Total			991.21
Cr Jessica A Smith	JANUARY 2026	Fees & Allowances - January 2026	5,444.83
Cr Jessica A Smith Total			5,444.83
Get It Done Concreting Pty Ltd	1989	Concrete 30/09/25 - 02/10/25 CaterburyTerrace, Meadow Springs	1,560.00
	2203	Concrete 28/11/25 - Ronsard Drive, SanRemo	376.00
	2214	Concrete 02/12/25 - Dolphin DriveMandurah	182.00
	2201	Concrete 28/11/25 - 9 Jester ParkwayMeadow Springs	334.00
	2200	Concrete 26/11/25 - 5 Chieftain PassMadora Bay	376.00
	2193	Concrete 26/11/25 - 12/12/25 47Honeysuckle Ramble, Halls Head	668.00
	2258	Concrete 09-10/12/25 36 Irving AvenueFalcon	1,792.00
	2273	Concrete 15-16/12/25 Dolphin DriveMandurah	1,228.00
	2191	Concrete 27/11/25 - 8 Oakmont AvenueMeadow Springs	376.00
	2005	Concrete 02/10/25 - 17 Reverie MewsHalls Head	465.00
	2207	Concrete - 5 Moonbrook Way, MeadowSprings 02/12/25	744.00
	2218	Concrete - 13 Hungerford Avenue, HallsHead 03/12/25 & 04/12/25	1,860.00
	2243	Concrete Works 04/12/25 - ThornboroughRoad, Greenfields	334.00
Get It Done Concreting Pty Ltd Total			10,295.00
Bunnings Group Limited	2444/01207419	Assorted Materials - MARC	489.31
	2444/01564469	Concrete	19.64
	2707/01410769	Rubber Rect Sponge x1 - Wood Screws x1	28.06
	2444/01441869	Sand Bags Base Kit x3	89.94
	2444/01294817	Assorted Materials - Operations Centre	147.16
	2444/01569207	Assorted Materials - Operations Centre	32.16
	2707/01418022	Screw Bugle Batten x1	29.36
	2444/01153606	Screw Bugle Batten x1 - Bit Spade x1	106.27
	2707/01417758	Screw Roofing x1 - Screw Bugle Batten x1	56.44
	2444/01153607	Alcohol Diggers 500ml Cleaner x1	24.80
	2707/01418493	Cooler Soft Esky x4	71.92
	2707/01584430	Garden Sprayer x1	29.03
	2444/01566603	Concrete 20kg x1	49.10
	2707/01584066	Assorted Materials - Operations Centre	93.26
	2444/01221475	Assorted Materials - Operations Centre	193.07
	2444/01393789	Assorted Materials - Operations Centre	31.08
	2444/01569215	Grout 800g x1	15.49
	2444/01149251	Cooler Soft Esky x4 - Ice Brick x12	113.80
	2444/01385516	Assorted Materials - Operations Centre	173.83
	2707/00138436	Garden Hose x1	9.69
	2444/01567712	Shackle D x2	10.98
	2444/01221884	Assorted Materials - Operations Centre	217.41
	2444/01385342	Double Sided Tape x2	28.46
	2444/01569717	Assorted Materials - Operations Centre	47.19
	2707/01586088	Clipboard Organiser x3	68.97
	2444/01392743	Assorted Materials - Marina	574.76
	2707/01588275	Metal Screw x1 - Jarrah Sleeper x2	210.14
	2444/01391556	Assorted Materials - MPAC pontoons	324.94
	2444/01147763	Assorted Materials - City Parks	99.74
	2444/01567205	Lubricant Aerosol Inox x2	24.28
	2707/01584569	Sand & Cement x1 - Trowel x1	14.39
	2444/01449163	Bit Masonry x1 - Dynabolt x4	16.27
	2444/01385904	Assorted Materials - Operations Centre	31.71
	2444/01449145	Lattice Plastic x1 - Treated Pine x1	108.68
	2707/01221220	Assorted Materials - Marina	454.18
	2444/01386571	Assorted Materials - MPAC	38.88
	2444/01566640	Assorted Pull Tie Downs - City Fleet	15.18
	2707/01585900	Cooler ACC Esky x10	37.90
	2444/01567912	Assorted Materials - Operations Centre	90.97
	2444/01563631	Assorted Materials - Operations Centre	253.53
	2707/01348238	Assorted Materials - Marina	453.21
	2444/01563632	Tarpaulin Heavy Duty x1	84.15
	2444/01450290	Assorted Materials - MARC	344.92
	2444/01566127	Dissolver Glitz & Scraper Blades	24.01
	01231980	Credit to Invoice 2444/01221884.(Full CN Number 2444/01231980)	(10.43)
	01441869	Credit to Invoice 2444/01294817.(Full CN Number 2444/01441869)	(99.00)
Bunnings Group Limited Total			5,268.83
Footprint (WA) Pty Ltd	69490	January School Holiday Programs x800	341.00
	69492	Merry Christmas Circle Stickers x200	77.00
	69489	MAC Membership Trifolds x400	261.00
	69209	Christmas Banners x65	11,277.20
	69502	A5/A1 Flyers & Posters - Museum	132.00
	69493	Business Cards x200	55.00
	69744	Corflutes x18 - NYE Advance Warning Signs	420.20
	69386	Marketing Material - Beats Under the Bridge 2026	329.80
	69657	A3 Poster x1 - Youth Feedback	15.00
	69694	Corflutes & Grass Spikes for Carols in the Park	712.80
	69704	A5 Passports x500 - Safety Expo	160.60
	69717	Corflutes x63 - NYE Road Closure Signage	1,356.30
	69723	Medium Roster Sign x1 - Christmas Lights Trail Installation	82.50
	69536	Business Cards x200 - Elected Member	55.00
	69572	Window Face Envelopes x5000	539.00
	69588	Corflute Insert A Frame x2 - Engagement Events	308.00
	69491	Parking A6 Cards x150	77.00
Footprint (WA) Pty Ltd Total			16,199.40
Mandurah Bolt Supplies	5710020372	Socket Screw Cap Head x10	6.97
	5710019906	Nut Hex Zinc x3	2.73
	5710021303	Koala Flat Head Bx500	38.48
	5710021365	Goliath HSS Tap x1 - Brighton Screw x50	93.43
	5710020013	Screws x200	52.95
	5710021168	Screw Eye Collared x60	765.60
	5710019556	Assorted Parts - City Fleet	10.51
	5710017915	Bolt Hex Head x1 - Bolt Hex x1	1.89
	5710020297	Socket Screw Flat Head x40	5.68
	5710020772	Screws x30	15.09
Mandurah Bolt Supplies Total			993.33
Prestige Products	17870	Coloured Cotton Rags 15kg x6	183.60
	18367	White Sugar Sticks (2000) x1	31.40
Prestige Products Total			215.00
M P Rogers & Associates Pty Ltd	26207	Consultation - Town Beach Seawall	1,412.48
M P Rogers & Associates Pty Ltd Total			1,412.48
Party Plus Mandurah	23067	Hire Red Carpet 17/11/25 - 24/11/25 Sports Award	350.00
	23623	Hire Lectern 04-09/12/25 Lakelands Library	70.00

Creditor	Invoice number	NarrationFull	Total
Party Plus Mandurah	23626	Hire Infrastructure 13-14/12/25 Carols in the Park	3,815.00
Party Plus Mandurah Total			4,235.00
Aussie Natural Spring Water	4153191	Water Bottles x10 - Rangers	119.50
Aussie Natural Spring Water Total			119.50
Battery World Mandurah	IN6111119749	DIN65LH MF Yuasa Battery x1	275.00
Battery World Mandurah Total			275.00
PFD Food Services Pty Ltd	LS539836	Cafe Supplies - MARC	860.80
	LS524671	Cafe Supplies - MARC	506.40
	LS510161	Cafe Supplies - MARC	389.80
	LS496258	Cafe Supplies - MARC	822.25
	LS571185	Cafe Supplies - MARC	451.50
	LS730581	Cafe Supplies - MARC	568.70
	LS711634	Cafe Supplies - MARC	2,250.45
	LS666130	Cafe Supplies - MARC	606.40
	LS631587	Cafe Supplies - MARC	1,775.50
	LS681552	Cafe Supplies - MARC	91.10
	LS681553	Cafe Supplies - MARC	1,195.45
	LS694912	Cafe Supplies - MARC	552.40
	LS554099	Cafe Supplies - MARC	2,389.75
	LS586607	Cafe Supplies - MARC	1,621.10
	LS615709	Cafe Supplies - MARC	721.50
	LS601991	Cafe Supplies - MARC	910.45
	LS631588	Cafe Supplies - MARC	15.65
	LS649587	Cafe Supplies - MARC	365.00
PFD Food Services Pty Ltd Total			16,094.20
Talis Consultants	36950	Consultancy Services - Litter & Illegal Dumping Plan	12,669.25
	37093	Consultancy Services 30/11/25 - Waste Services Delivery Model Assessment	15,059.00
Talis Consultants Total			27,728.25
Mandurah Isuzu Ute	18974	Isuzu Ute D-Max - MH5375C	46,041.51
	IACS122392	Rego No MH8608B - 45,000km Service	700.00
	IACS122386	Rego No MH4650B - 105,000km Service	726.00
	IACS122639	Rego No MH1113C - 30,000km Service	482.00
Mandurah Isuzu Ute Total			47,949.51
Alternative Power Solutions Pty Ltd	13051	Plant Hire - Beach Access - Claim #2	2,596.00
	13070	Playground Earthworks	908.60
	13069	Plant Hire - South East Dawesville Works - Stage 3	16,205.20
	13074	Secure Rubber Ramps - Waste Management Centre	1,647.80
	13071	Timber Play - Osprey Foreshore Reserve	24,750.00
	13073	Nature Play Installation - Norwich Reserve, Greenfields	4,950.00
	13072	Plant Hire - Playground Sand Top Ups	2,435.40
	13075	Plant Hire - Kerbing Removal at Cemetery	3,653.10
	13064	Stage 3 Tidy up Works	8,500.80
	13065	Plant Hire - Milgar Reserve	1,168.20
	13068	Plant Hire - Fig Tree Marina	947.10
	13067	Flail Mower - Corsican Place Tip	887.70
	13066	Trip Hazard Repairs - Milgar Reserve	607.20
Alternative Power Solutions Pty Ltd Total			69,257.10
MPL Laboratories	P076228	Sweeper Soil Samples - November 2025	2,717.26
MPL Laboratories Total			2,717.26
Perth Traffic Training	PPRO-3337	Basic Worksite Traffic Management	580.00
Perth Traffic Training Total			580.00
Cr Peter C Rogers	JAN - JUN 2026	Fees & Allowances 01/01/26 - 30/06/26	19,329.81
Cr Peter C Rogers Total			19,329.81
Huckleberry Tank and Water Service	105554	Water Tank Inspection - Various Sites	2,180.00
	105592	Water Tank Inspections - Meadow Springs Oval & Operations Centre	1,060.00
Huckleberry Tank and Water Service Total			3,240.00
Hayes Tree Care Pty Ltd	06791-I	Tree Removal - 48 Leighton Road East Halls Head	842.36
	07000-I	Tree Removal - 9 Windsor Way, Falcon	315.28
	07396-I	Tree Removal - 91 Boardwalk Boulevard Halls Head	1,606.50
	07002-I	Tree Removal - 188 Pleasant Grove Circle Falcon	315.28
	07106-I	Stump Grinding - 22 Abrolhos Quays Wannanup	439.23
	07217-I	Stump Grinding - 6 Syrenka Turn, Halls Head	439.23
	07068-I	Tree Removal - 106 Murdoch Drive, Greenfields	1,204.98
	06879-I	Green Waste Removal - Kirkpatrick Drive, Greenfields	1,462.35
	07486-I	Tree Removal - Southport Boulevard, Dawesville	10,996.30
	06819-I	Tree Removal - 2151 Old Coast Road Bouvard	2,576.41
	06874-I	Pruning - Roundabout & Medians, Erskine	3,323.86
	07057-I	Stump Grinding - 26 Arundel Drive Halls Head	294.82
	07429-I	Tree Removal - 34 Victoria Circle Greenfields	2,636.58
	07063-I	Stump Grinding - 13 Passage Way Mandurah	294.82
	07070-I	Tree Removal - 4 Swiftshire Road, Madora Bay	256.32
	07062-I	Tree Removal - 5 Myerick Street Mandurah	2,677.51
	07569-I	Tree Removal - Oakleigh Drive, Erskine	2,984.76
	06882-I	Pruning - 14 Guillardon Terrace, Madora Bay	1,058.18
	06873-I	Tree Removal - 11 Coco Drive, Falcon	1,268.76
	07214-I	Tree Removal - 6 Bolton Street, Dudley Park	1,121.01
	07358-I	Tree Removal - 7A The Glen, Erskine	3,586.17
	06872-I	Tree Removal - 17B Baloo Crescent Falcon	1,367.03
	07112-I	Tree Removal - 8 Mayfair Mews, Meadow Springs	1,283.20
	06878-I	Pruning - 17 Marsh Place, Halls Head	216.62
	06875-I	Pruning - 60 Mahogany Drive, Halls Head	944.67
	06659-I	Tree Removal - 3 Pinjarra Road, Mandurah	1,170.89
Hayes Tree Care Pty Ltd Total			44,683.12
Sapio Pty Ltd	317917	ARM Security Monitoring at WMC - October 2025	21.54
	318139	Rental of Solar Powered CCTV - November 2025 - Marlee Reserve, Parklands	990.00
	318138	Rental of Solar Powered CCTV - November 2025 - Calypso Park, Halls Head	990.00
Sapio Pty Ltd Total			2,001.54
Blackwoods	SI12967435	Shovel Long Handle x6 - Shovel DeeHandle x6	651.22
	SI12939077	Rake 580mm Poly x10	289.52
	SI12936634	Grease Gun x6	779.72
	SI13005690	Assorted Materials - Operations Centre	374.35
	SI12936486	Can Jerry Steel Fuel x5	236.78
	SI12936456	Can Jerry Steel Fuel x3	142.07
	SI13047137	Chain Reg Link Gal x1	362.20
Blackwoods Total			2,835.86
Fuji Xerox Aust Pty Ltd	I4N9430	Multipurpose A3 80G PK500 x15	230.51
Fuji Xerox Aust Pty Ltd Total			230.51
J M Sales	27371 #1	Filter x1	195.00
	27401 #7	Assorted Parts - City Fleet	16.00
	27517 #1	Plate x1	37.80
	27546 #7	Mowing Head AutoCut C 26-2 x20	720.00
	27281 #1	Harness x4	514.80
	27565 #1	Stihl AP300S Battery x2	758.00
	27594 #7	Nut M8 x6	20.50
	27601 #7	Stub with Screen x1	15.65
	27637 #7	Belts Vee A31 x 2	29.90

Creditor	Invoice number	NarrationFull	Total
J M Sales			
	27573 #1	12" C/Loop 1/4 Picco Micro 71 PM3	43.20
	27638 #3	6006 2RSC3 SKF Bearings x2	38.15
	27639 #7	Robin EX17 Air Filter Element x4	109.10
	27641 #7	Assorted Parts - City Fleet	127.85
	27656 #7	Assorted Parts - City Fleet	26.30
	27662 #7	Clutch x2 - Fan Housing x1	297.70
	27659 #7	Recoil Starter EX17 x1	176.25
J M Sales Total			3,126.20
Les Mills Asia Pacific	LMB1293293	Les Mills Licence Fee - December 2025	828.05
Les Mills Asia Pacific Total			828.05
Peel Paint Place	7905035627	High Gloss White 1LT x1	51.26
	7905035758	Black Label PSU 15L x1	127.00
	7905035925	Miracle Wipes 90Pk x1	25.16
	7902019493	Squash Court Paint 15Ltr x2	1,083.00
	7905035878	Paint Supplies - City Build	174.78
Peel Paint Place Total			1,461.20
Peel Bearings Tools & Filters	SINV689981	Taper Koyo x2	33.99
	SINV690072	Ball Bearing Koyo x3	60.69
	SINV690078	Wheel BRG Koyo Kit T6007 x8	299.20
Peel Bearings Tools & Filters Total			393.88
Synergy	2018613822	PowerWatch 400 MH WP01 Nov 2025 - 30 Nov 2025	199.84
	3000247481	Grouped Electricity - Account 805190030	14,098.30
	3000247882	Grouped Electricity - Account 805180320	11,137.92
	3000247605	Grouped Electricity - Account 805190170	13,989.20
	3000246550	Grouped Electricity - Account 805170180	97,701.67
	2002691479	Streetlights25 Oct 2025 - 24 Nov 2025	212,183.00
	3000248182	Grouped Electricity - Account 805170180	132,429.51
	2010615109	Auxiliary lighting28 Oct 2025 - 27 Nov 2025	16,360.00
	2066580647	Lot 127 Peelwood Pde, Halls Head06 Nov 2025 - 03 Dec 2025	4,816.32
	2070575024	9 James Service Pl, Mandurah06 Nov 2025 - 03 Dec 2025	24,434.84
	2070575026	Lot 500 Allnutt St, Mandurah06 Nov 2025 - 03 Dec 2025	4,224.96
Synergy Total			531,575.56
Omnicom Media Group Australia Pty Ltd	1900657	Advertising 29/10/25 - Access & Inclusion Plan	816.42
	1900661	Advertising 19/11/25 - MT Public Health Plan	816.42
	1900654	Advertising 05/11/25 - Seniors Week	816.42
	1893713	Advertising 29/10/25 - Seniors Week	1,055.65
	1900656	Advertising 29/10/25 - Safety Expo Flyer	506.50
	1900658	Advertising 05/11/25 - Disposal of Impounded Vehicles	327.17
	1900660	Advertising 12/11/25 - Deputy Mayor Election	428.07
	1900659	Advertising 19/11/25 - Christmas Pageant	407.80
	1900662	Advertising 09/11/25 - Cinema Package	2,570.33
	1900655	Advertising 29/10/25 + 12/11/25 MT Fire Compliance	1,012.99
Omnicom Media Group Australia Pty Ltd Total			8,757.77
LGC Equipment Hire	8963	Hire Portable Toilet 3-30/11/25 Pinjarra Road, Mandurah	918.50
	8945	Hire Variable Message Board 1-16/11/25 Peel Street, Mandurah	3,366.00
	8751	Hire Toilets 01-10/11/25 Clarice StreetMandurah	596.75
LGC Equipment Hire Total			4,881.25
Australia Wide First Aid	1223150	Provide First Aid Training 18/11/25	387.00
	1235282	Provide First Aid Training 03/12/25 +10/12/25	1,677.00
Australia Wide First Aid Total			2,064.00
Boral Resources (W.A.) Ltd	WC19341470	Supply Concrete 21/11/25 - 27 Ronsard Drive, San Remo	416.03
	WC19379034	Supply Concrete 09/12/25 - Cygni Street Mandurah	737.58
Boral Resources (W.A.) Ltd Total			1,153.61
Perth Better Homes	171	Repair Damaged Shade Sails - Lakelands Park & Kangaroo Paw Park	902.00
	173	Install Replacement Shade Sails - MPAC	6,303.00
	174	Install Various Shade Sails - MARC	43,948.00
	177	Repairs to Damaged Shade Sail - Depot Fleet Workshop	605.00
	175	Shade Sail Installations - Various Sites	29,370.00
	190	Inspect Shade Sails - Keith Holmes Reserve, Mandurah	275.00
Perth Better Homes Total			81,403.00
Fleet Partners Pty Limited	AFU00009340	Rego No 1IRO981 - Fuel for Leased Vehicle 05/11/25 + 19/11/25	224.13
	ALE00024460	Rego No 1IRO981 - Monthly Rental 15/12/25 - 14/01/26	1,351.88
Fleet Partners Pty Limited Total			1,576.01
Sundry EFT	Consolidated refund	Byoungjin Kang	1,917.68
		Belinda J Hitchcock & Jason K Bonner	754.41
		Helena Gater	480.00
		Osama El Jaouhari & Farah Al Ahmadi	3,304.28
		Bradley Collett & Trudie Collett	540.00
		Trevor Winsor & Maureen Winsor	2,900.00
		Brooke-Allyn P Pennell & Robert A Pennell	1,279.66
		Brett Rogan & Wendy Simpson	948.95
		Joseph Tepania & Amy Tepania	250.31
		Bobin Jose & Raimoi Sara Koshy	773.96
		Shafiq Ramzi	2,000.00
		Jason Pratten	1,920.00
		Callum P Spence	1,263.04
		Nathan J Archer	1,950.00
	382074	Stig Schou	250.00
	382744	RB and HR Schofield	200.00
	383249	Rosemary Blackham	200.00
	383157	S & J Super Fund	200.00
	383361	Barry Ernest Ash	100.00
	123103	T & A Lewkowski	744.66
	D000228854	Gillian M Schweizer & Robert W Schweizer	355.64
	D000238729	Lewis Athnew & Sandra Athnew	171.65
	D000220973	Christine Rawlings	706.46
	D000210502	Bo Ramen	843.47
	140680	Sonia R Spiers	451.83
	100310	Albert N Robinson	868.69
	D000210265	Helena Gater	20.00
	D000233154	Richard Selby & Betty Selby	480.41
	D000229042	William Dunn & Cheryl Dunn	399.98
	D000181826	Chester Kudas & Philippa Kudas	339.13
	D000148541	Bradley Collett & Trudie Collett	26.18
	D000220405	Emmerson K Chung & Hoyun Chung	437.26
	D000235989	JF & JG Buhagiar & AJF & ME Buhagiar	818.60
	D000233400	Emma V M Tomeo & Anthony J Tomeo	1,275.79
	D000192810	Vincenzo Scarvaci	2,285.40
	236675	Phillip Perry & John Perry & Brian Perry	653.16
	236680	Navid Hedayati	127.27
	185192	Wayne Parkes	100.00
	ID 2199	Sabina Naprelac	500.00
	GRB 2174	John K Riley	67.80
	186975	Veronica Smith	100.00
	D000231760	Niel J A A Matibag & Shekaniyah Gajilomo	1,336.33
	242235	Denise Lawler & William Lawler	119.84

Creditor	Invoice number	NarrationFull	Total
Sundry EFT			
	388760	John and Vinnu Fechner	200.00
	211719	Christine Clune & Doxazo Pty Ltd	1,147.42
	388394	Stephen Locke	200.00
	242729	Joy Polglaze & Geoffrey Polglaze	14.99
	212413	Jennifer K Dodge	514.03
	D000197655	Nicole Parker	2,272.05
	244953	John Hack & Susan Hack	80.95
	D000168343	Jeanette Neilson & Allan Neilson	128.92
	D000232921	Suganya Krishna & Venkata K Chadalavada	800.00
	D000233877	Christian M Alvear Parodi & Dorota Harez	265.27
	D000232894	Amber Michalak & Callum Dowling	274.15
	D000231099	Craig Shute	274.15
	D000224064	Ankita Shephali & Vihan Srivastava	274.15
	211935	Nigel Kearney & Johanna Brough	349.28
	D000209360	Nigel Kearney & Johanna Brough	349.28
	387847	Cheryl L Dodge	250.00
	387075	Marlene Lavell	200.00
	387972	Barry A White	200.00
	SPORTS AWARD - SYM	T and S Kennedy	500.00
	172155	Joshua van Der Munnik	205.00
	386558	Tellisha Braithwaite	250.00
	387486	Jorja Lymn	200.00
	386003	Figliomeni Joinery and Cabinets	200.00
	D000234621	Douglas Clarson & Breanna Thompson	590.27
	D000178251	Gavin A S Guyan & Kerry K Gordon	135.57
	HHRC9818	Laticia Jennis	60.00
	24950	Ian R Blow	1,736.75
	D000225259	Sumeet Chadha & Mandeep Wasu	274.15
	D000233652	Veronica Patterson & Paul Patterson	597.30
	D000159227	Warrick Wedgwood	1,899.32
	D000219687	Jeffrey Kirby & Marina Pastorello	612.01
	D000236342	Jordan L Turner & Samuel J McDonald	1,500.00
	237836	Grand Lodge of WA Freemasons Homes for T	1,464.64
	237835	Grand Lodge of WA Freemasons Homes for T	1,338.00
	D000204098	Grand Lodge of WA Freemasons Homes for T	124.01
	D000233653	Jolie Hammond	423.94
	745845	Emily Morrell	504.00
	D000212421	Nicholas Combe	2,728.96
	D000233255	Jayne Hannabus	569.87
	D000218151	Lynne Anderson & Leslie Anderson	510.35
	242234	Hilary M Reid	693.49
	243499	Jordon Weir & Tamara Nelson	279.83
	D000229601	Jeffrey Meyers	636.51
	157731	Jeanette Watson	75.00
	SPORTS AWARD - REBI	Rebekah Weller	500.00
	388171	Peter M Ryan	1,975.13
	212403	Theo Errey & Yvonne Errey	593.98
	D000233129	Chantelle Rakich	354.92
	240549	Neil Dodson & Tracy Dodson	1,707.08
	385659	K & SR Smith	200.00
	385318	A Clark & J Beckett	250.00
	385632	Fry Graeme John	250.00
	386856	Jennifer Kay Dodge	250.00
	D000000568	Rene Pedro	1,568.84
	D000233975	A Laarman	500.00
	623213	Serenitas Communities Pty Ltd	282.06
	166444	Lynn Dunnet	898.40
	201135	S W & J E Archer	481.90
	D000149393	Michele E Mars	150.00
	1220628	Josette Blanquart	595.04
	SPORTS AWARD - DAVI	David J Goddard	500.00
	24606	Neville Goodman	412.25
	238189	Australian Aged Care Assets Pty Ltd	107,515.50
	D000221030	Abby Chaisumdet	1,039.70
	D000182093	AG & JA Investment Pty Ltd	515.52
	D000191738	Maria Serra Nominees Pty Ltd	1,140.52
	D000191735	Maria Serra Nominees Pty Ltd	1,246.17
	D000209660	Barry Roberts & Lisa Roberts	804.69
	24616	J Z Hoffman	1,250.25
	385184	B Tunstall	200.00
	384735	JKA and JL Endersby	250.00
	385261	HW and DM Cullen	250.00
	D000231742	Robert D Trindorfer	3,600.00
	238987	Brian Truran & Sandra Truran	531.06
	222034	Linton & Rebecca Gilbert	225.00
	209487	Tegan Baines	61.65
	310993	Dennis & Lynn Hanna	465.70
	233503	Jack M Newton	50.00
	745093	Jenson & Nicie Bada	346.50
	385266	W & M Nicol	250.00
	384155	Dennis and Maureen Rickman	250.00
	101010809	Ankit Singh	21.25
	SPORTS AWARD - AME	Amelie Reid	500.00
	SPORTS AWARD - COO	Cooper Dunlop	500.00
	MARC26720	Joanne & Peter Smith	74.33
	ID 422	Mandurah Philatelic Society	500.00
	383424	Paul moir	250.00
	99648	Nathan J Archer	36.29
	D000224919	Sylvia A C Watts	873.14
	D000207996	Reginald Pettersen & Jelena Pettersen	1,262.74
	D000216545	John Mannington & Janis Mannington	870.18
Sundry EFT Total			196,715.24
Access Icon Pty Ltd	24600	Assorted Drainage Products - CygniStreet, Mandurah	4,041.40
	24591	Assorted Drainage Products - CygniStreet, Mandurah	1,689.60
	24635	Assorted Drainage Products - CygniStreet, Mandurah	7,445.13
	24682	Drainage Products - Cygni Street Mandurah	2,908.40
	24685	Drainage Products - Cygni Street Mandurah	2,433.20
	24683	Cover Wave Grate x1	672.10
	24721	Liner Spun 1050 x 1200mm x2	1,212.20
Access Icon Pty Ltd Total			20,402.03
Compu-Stor	324421	Archive & Storage Services01/11/25 - 31/12/25	2,728.80
Compu-Stor Total			2,728.80
Royal Life Saving Society	AX-18307	Pool Lifeguard Licence Renewal x1	179.00
	AX-18582	Swim Teacher Course	149.00
Royal Life Saving Society Total			328.00
Kailea Holdings Pty Ltd	111	Car Park Rent Lots 1,2 & 10 Sholl Street Mandurah - January 2026	11,160.03

Creditor	Invoice number	NarrationFull	Total
Kailea Holdings Pty Ltd Total			11,160.03
Plant Assessor	248678	Membership - November 2025	2,640.00
Plant Assessor Total			2,640.00
Brownes Foods Operations Pty Limited			
	18750337	Milk Supplies - Operations Centre	27.82
	18753252	Milk Supplies - MARC	67.32
	18751351	Milk Supplies - MARC	134.14
	18749225	Milk Supplies - MARC	17.82
	18749224	Milk Supplies - MARC	110.50
	18759177	Milk Supplies - Administration	151.54
	18781376	Milk Supplies - MARC	122.72
	18786638	Milk Supplies - Operations Centre	27.82
	18782949	Milk Supplies - Southern Operations	8.84
	18782345	Milk Supplies - Operations Centre	29.18
	18777576	Milk Supplies - MARC	180.48
	18785013	Milk Supplies - Seniors	46.34
	18779649	Milk Supplies - MARC	71.51
	18773588	Milk Supplies - Mandurah Library	7.48
	18775996	Milk Supplies - MARC	150.72
	18775502	Milk Supplies - Seniors	33.66
	18782989	Milk Supplies - Administration	138.30
	18785604	Milk Supplies - Mandurah Library	7.48
	18768230	Cafe Supplies - MARC	177.92
	18769757	Milk Supplies - MARC	67.32
	18771918	Milk Supplies - MARC	87.78
	18774972	Milk Supplies - Operations Centre	27.82
	18773278	Milk Supplies - MARC	89.03
	18763074	Milk Supplies - Operations Centre	27.82
	18765951	Milk Supplies - MARC	85.14
	18763970	Milk Supplies - MARC	180.66
	18773277	Milk Supplies - Seniors	64.42
	18771185	Milk Supplies - Administration	117.81
	18761998	Milk Supplies - MARC	81.22
	18759679	Milk Supplies - MARC	67.32
	18757709	Milk Supplies - MARC	176.81
	18771449	Milk Supplies - Southern Operations	8.84
	18770596	Milk Supplies - Operations Centre	29.18
	18755919	Milk Supplies - MARC	109.49
	18759169	Milk Supplies - Seniors	176.25
	18758642	Milk Supplies - Operations Centre	29.18
	18759274	Milk Supplies - Southern Operations	8.84
	18761948	Milk Supplies - Mandurah Library	7.48
	18763625	Milk Supplies - Seniors	33.66
	18764420	Credit for Invoice 18743313	(52.80)
	18764493	Credit for Invoice 18744816	(79.20)
Brownes Foods Operations Pty Limited Total			2,855.66
Lane Ford	1407626	45,000km Service MH8243B	515.00
Lane Ford Total			515.00
Team Global Express Pty Ltd			
	0752-T240750	Freight 24/11/25 - 26/11/25	151.81
	0751-T240750	Freight 13/11/25 - 20/11/25	285.13
	0753-T240750	Freight 26/11/25 - 03/12/25	789.76
	0754-T240750	Freight 10/09/25 - 09/12/25	481.78
Team Global Express Pty Ltd Total			1,708.48
Hosemasters Mandurah			
	HA6172I8888	Assorted Parts - City Fleet	435.31
	HA6172I8889	Assorted Parts - City Fleet	641.59
Hosemasters Mandurah Total			1,076.90
Cable Locates & Consulting			
	2344	Location Service - Rigel Street & Cygni Street, Mandurah	6,802.49
	2284	Location Service - Greenhouse Way & Badgerup Avenue, Lakelands	2,183.04
	2341	Location Service - Division Road Mandurah	1,881.26
	2342	Location Service - Mandurah Museum	1,315.75
	2319	Location Service - Anstruther & Pinjarra Road, Mandurah	9,496.49
	2348	Location Service 08-11/12/25 Rigel Street, Mandurah	3,355.34
	2351	Location Service - 36 Irving Avenue Falcon	2,079.90
	235568	Location Service - Glencoe Parade, Halls Head	3,545.71
Cable Locates & Consulting Total			30,659.98
Mandurah Performing Arts	23755	Catering 03/12/25 - IDPwD Event	2,198.00
Mandurah Performing Arts Total			2,198.00
Reece Australia Pty Ltd			
	1017766447	Assorted Materials - City Build Plumbing	645.77
	428389017	Backflow Tags x 250	808.50
	1017478531	Caroma Top Entry Valve & Outlet x2	266.53
	428388978	Falcon Cartridges Replacement x 12	2,675.82
	428388937	Assorted Materials - City Build Plumbing	2,509.12
	428388936	Glass Filler x2 - Faucet x2	417.08
	428389144	Eco II x2	3,839.00
	428388920	Enware Type 62 Glass Filler Lever Actionx2	262.13
	1018837899	Assorted Materials - City Build Plumbing	221.45
	1018837953	Invisi II Care Rnd D/Flush Button C/P	505.76
	1018250393	Assorted Materials - City Build Plumbing	116.96
	1018238409	Invisi II Bridge Assembly W/ Bellows & Dura Pex Flex Hose Water 450 SS LT LF x5	112.70
	1017293843	Stylus Tasman Mkii/Base Seat x10 Caravelle Care T/Seat Dbl x1	664.29
	1018613982	Assorted Materials - City Build Plumbing	118.52
	1018613857	Arco Grifo Garden Tap x1	17.42
	1018760524	Assorted Materials - City Build Plumbing	248.09
	1017240882	Assorted Materials - City Build Plumbing	96.40
	1017976843	Assorted Materials - City Build Plumbing	737.83
	1018178427	JG Speedfit Adaptor & Reducer	9.12
	1018115513	V/Flr Wste Rnd Slv Wld Flng Open CP 100	183.83
	1017293924	Concrete 20kg x1 - Valve Box x1	41.09
	1018128320	Quickset Mortar 12kg x1	29.35
	1017407918	Performa Thunderflush x1 - Dura Pex FlexHose x10	158.14
	428389028	Enware 15 Sec Delabie Cartridge Tfc790x2	354.71
	1017942256	Assorted Materials - City Build	42.56
	1017256250	Assorted Materials - City Build Plumbing	60.63
	1017193792	Assorted Materials - City Build Plumbing	69.08
	1017208711	Assorted Materials - City Build Plumbing	180.70
	1017819183	Assorted Materials - City Build Plumbing	452.42
	1017948265	Dura S/S Repair Clamp x1	243.40
	1017736881	Dura S/S Repair Clamp x2	245.04
	1017892112	Assorted Materials - City Build Plumbing	16,470.98
	428389026	Enware Bubble Cock T61 Button Actn 10mm	153.02
	428389027	P.016 D Adaptor x2	322.48
	1017891576	Caroma Valves	262.08
	1017892063	Dura Backflow Adaptor x1	21.40
	1017859012	Dura Flexible Coup 40mm x2	18.96
	1017850924	Assorted Tools - City Build Plumbing	215.92
	1017819173	Assorted Materials - City Build Plumbing	32.54
	1017811621	Assorted Materials - City Build Plumbing	282.44

Creditor	Invoice number	NarrationFull	Total
Reece Australia Pty Ltd Total			34,113.26
Work Clobber Mandurah			
	75300-26	Uniforms - Marina	401.38
	75358-26	Uniforms - City Parks	1,414.15
	75363-26	Uniforms - City Traffic	317.76
	75364-26	Uniforms - Civil Maintenance	1,719.69
	75362-26	Uniforms - City Works	1,099.95
	75361-26	Uniforms - City Parks	3,110.02
	74640-26	Uniforms - Health Services	256.79
	75301-26	Chef Work Pants x2 - MARC	91.30
	75323-26	Uniforms - MARC	657.88
	74580-26	Uniforms - Operations Centre	233.31
	75360-26	Uniforms - City Parks	3,862.30
	75359-26	Uniforms - City Parks	2,019.76
	75311-26	Uniforms - Health Services	378.44
	75307-26	Uniforms - Building & Compliance	163.85
	75306-26	Uniform - Building & Compliance	232.22
	75304-26	Uniforms - City Parks	554.06
	75302-26	Uniforms - City Parks	225.73
	75277-26	Uniforms - Operations Centre	224.43
	75230-26	Bolle Blast & M/Guard x1	59.50
	75278-26	Warden Apparel - Administration	268.00
	75253-26	Safety Boots x1 - MARC	182.11
	75225-26	Syzmik Polo's - Operations Centre	11,951.50
	75305-26	Uniforms - Community Services	260.25
	74852-26	Uniforms - Customer Service	281.61
	75167-26	Uniforms - City Parks	573.08
	75166-26	Uniforms - City Parks	381.28
	75203-26	Safety Glasses x50	1,475.00
	75177-26	Boots - Strategic Asset Management	220.00
	75168-26	Uniforms - Seniors	262.80
	75148-26	Uniforms - Cityparks	674.73
	75149-26	Prosense Latex Foam Gloves x240	1,140.00
	74234-26	Uniforms - Information Management	165.28
	75204-26	Hivis Vests x24	588.00
Work Clobber Mandurah Total			35,446.16
Office Cleaning Experts			
	150467	Cleaning 11/11/25 - MARC	120.82
	150468	Cleaning Consumables 14/11/25 MARC	1,118.59
	150439	Cleaning - MARC	107.38
	150436	Cleaning October 2025 - DawesvilleCommunity Centre	1,664.42
	150518	Cleaning 26/11/25 - Mandurah Library	107.39
	150525	Cleaning 21/11/25 - Bortolo Pavilion	107.39
	150527	Cleaning 30/11/25 Bortolo ReserveAblution	107.38
	150472	Cleaning November 2025 - MARC & HHRC	44,914.69
	150493	Cleaning November 2025 - VariousSites	22,126.39
	150494	Cleaning November 2025 - HHRC	9,024.41
	150503	Cleaning - MARC	3,262.25
	150529	Cleaning Consumables 02/11/25 MARC	559.32
	150526	Cleaning 28/11/25 HHRC	483.30
	150445	Cleaning Consumables 29/10/25 - MARC	755.33
	150519	Cleaning - Halls Head Recreation Centre	107.38
	150506	Cleaning 20/11/25 - MARC	120.82
	150507	Cleaning November 2025 - MARC	107.38
	150508	Cleaning November 2025 - MandurahLibrary	182.53
	150504	Cleaning Oct/Nov 2025 - MARC	7,301.98
	CN-150499	Credit for Invoice 150494	(997.20)
Office Cleaning Experts Total			91,281.95
West Coast Waste Pty Ltd			
	P11893302547	Greenwaste Removal	281.60
	P18582762530	Construction & Demolition Waste	105.60
West Coast Waste Pty Ltd Total			387.20
Aussie Broadband Pty Ltd			
	53735192	NBN 28/11/25 - 27/12/25	3,297.00
Aussie Broadband Pty Ltd Total			3,297.00
Bollig Design Group Pty Ltd			
	159	Landscape Design - Dawesville CommunityCentre - 80% Claim	23,240.80
Bollig Design Group Pty Ltd Total			23,240.80
Mandurah Bowling & Recreation Club Inc			
	4614	Alarm Attendance 06/11/25 & 15/11/25	154.00
Mandurah Bowling & Recreation Club Inc Total			154.00
Garrards Pty Ltd			
	PEI - 1069912	Vectoprime FG Larvicide 18kg x120	36,352.80
Garrards Pty Ltd Total			36,352.80
Overland Media			
	67	Christmas Book Readings - MandurahLibrary	5,555.00
	64	Photography & Videography - Christmas Headline Events December 2025	4,125.00
	59	Photography - Sports Awards	2,805.00
	60	Council Photos 2025	1,622.50
	69	Videography for 2025 Elected Members	3,520.00
Overland Media Total			17,627.50
Cr Ahmed Zilani			
	JANUARY 2026	Fees & Allowances - January 2026	3,310.63
	EXPENSE CLAIM NOVEI	Expense Claim - Office Equipment	534.00
Cr Ahmed Zilani Total			3,844.63
Leanne Hughes			
	174	Yoga Classes 18-28/11/25 MARC	1,125.00
	176	Yoga Classes 02-30/12/25 MARC	2,062.50
Leanne Hughes Total			3,187.50
AE Hoskins Building Services			
	524079	MARC Basketball Courts Roof Remediation- Final Claim	16,055.07
	524078	MARC Basketball Courts Roof Remediation- Progress Claim 3	6,147.90
	521510	Minor Building Works in VariousLocations - Progress Claim 1	19,623.75
	523610	Repairs to Existing Roof at MARC	18,987.22
	523580	MARC External Door Replacement -Progress Claim 3	10,332.31
	522669	MARC External Door Replacement -Progress Claim 2	35,093.43
	521420	MARC External Door Replacement -Progress Claim 1	8,274.99
	522675	Roof Repairs - B&NE Building	21,099.69
	523612	Grandstand Replacement Panels - MARC Final Claim	31,594.00
	523583	Design & Install Roof Structure - Melros Ablution, Dawesville	7,615.05
	523586	MARC Roof Remediation - Progress Claim 2	112,498.88
	522639	Cemetery Shed Rebuild - Progress Claim 1	13,635.55
	523587	Cemetery Shed Rebuild - Progress Claim 2	34,088.87
AE Hoskins Building Services Total			335,046.71
Department of Fire & Emergency Services			
	NOV 2025	ESL Collections - November 2025	610,568.91
	158210FCINT	2024/25 ESL Income - Adjustment on Form C	4,186.49
	158210DINT	2024/25 ESL Income - Deferment Interest OSR Report	5,078.74
	158210FCADJ	2024/25 ESL Income - Adjustment on Form C	150,989.44
Department of Fire & Emergency Services Total			770,823.58
QTM Pty Ltd			
	55380	Traffic Management 13/12/25 Leighton Place, Halls Head	5,113.69
	55141	Traffic Management 05/12/25 MandurahTerrace, Mandurah	307.56
QTM Pty Ltd Total			5,421.25
The Trustee for the Folan Family Trust			
	2504	Coaching Session 11/11/25	440.00
	2500	Executive Coaching 06/11/25	495.00
The Trustee for the Folan Family Trust Total			935.00
Cr Shannon B Wright			
	JANUARY 2026	Fees & Allowances - January 2026	3,310.63
Cr Shannon B Wright Total			3,310.63

Creditor	Invoice number	NarrationFull	Total
Perth Bouncy Castle Hire	40231	Hire Amusements 29/11/25 - Music in the Burbs, Coodanup Foreshore	3,804.86
Perth Bouncy Castle Hire Total			3,804.86
The Trustee for Ryan's Quality Meats	B2172986	Cafe Supplies - Seniors	445.72
	B2173732	Cafe Supplies - Seniors	610.06
The Trustee for Ryan's Quality Meats Total			1,055.78
Knight Health Pty Ltd	11/2025	Pre-Employment Medicals 05-27/11/25	4,296.60
Knight Health Pty Ltd Total			4,296.60
Gecko Contracting Turf and Landscape Maintena	1001825	Tetrino Application - Peelwood	1,864.50
	1001681	School Oval Renovations	8,910.00
	1001818	Verti Draining Solid Thines & Scarifying	11,176.00
Gecko Contracting Turf and Landscape Maintenance Total			21,950.50
Contra-Flow Pty Ltd	T18/109618	Traffic Management 05/11/25 - 07/11/25 Lakes Road, Mandurah	11,055.00
	T18/109620	Traffic Management 31/10/25 - Mandurah Road & Kirkpatrick Drive, Mandurah	2,392.50
	T18/110005	Traffic Management 17/11/25 Pinjarra Road / Anstruther Road, Mandurah	825.00
	T18/109751	Traffic Management 11/11/25 - Bortolo Park, Mandurah	714.84
	T18/109969	Traffic Management 18/11/25 Thornborough & Fitzgerald Street Greenfields	1,421.94
	T18/109967	Traffic Management 17/11/25 Thornborough Road, Greenfields	1,349.15
	T18/110053	Traffic Management 26/11/25 - 27/11/2547 Honeysuckle Ramble, Halls Head	2,762.10
	T18/108362	Traffic Management 10/10/25 - 117 Peelwood Parade, Halls Head	1,432.20
	T18/110326	Traffic Management 01-07/12/25 Pinjarra Road & Anstruther Road, Mandurah	10,506.99
	T18/110801	Traffic Control - St Annes Terrace, Meadow Springs 10/12/25 - 12/12/25	16,175.32
	T18/110090	VMB Hire (3 Months) 25/11/25 - Lanyon Street to Anstruther Road, Mandurah	9,042.00
	T18/110095	Traffic Management 24-30/11/25 Pinjarra Road & Anstruther Road, Mandurah	13,027.30
	T18/110705	Traffic Management 02/11/25 Pinjarra Road & Anstruther Road, Mandurah	6,502.38
	T18/109470	Traffic Management 03-09/11/25 Pinjarra Road & Anstruther Road, Mandurah	14,931.93
	T18/110325	Traffic Management 01-05/12/25 Cygni Street, Mandurah	5,384.56
	T18/108199	Traffic Management 07/10/25 - Hestia Way San Remo	1,056.00
	T18/109926	Traffic Management 20/11/25 - 8 Governor Drive, Falcon	719.95
	T18/110512	Traffic Management 03-04/12/25 Lake Valley Road, Mandurah	2,618.00
	T18/107106	Generic TMP Request	1,408.00
	T18/109925	Traffic Management 17-23/11/25 Pinjarra Road & Anstruther Road, Mandurah	10,061.47
	T18/109619	Traffic Management 22-30/10/25 Mandurah Road & Kirkpatrick Drive, Mandurah	15,262.50
	T18/109714	Traffic Management 10-16/11/25 Pinjarra Road & Anstruther Road, Mandurah	12,553.29
	T18/110540	Traffic Management 09-10/12/25 Blossom Place, Coodanup	2,762.10
	T18/110538	Traffic Management 08-10/12/25 Operations Centre	2,781.63
	T18/110087	Traffic Management 27/11/25 - Operations Centre	552.75
	T18/110618	Traffic Management 09/12/25 - St Annes Terrace, Meadow Springs	2,445.86
	T18/110613	Traffic Management 11/12/25 - Operations Centre	981.75
	T18/108723	Traffic Management 11/09/25 - Pinjarra Road & Anstruther Road, Mandurah	3,300.00
	T18/110324	Traffic Control - 5 Moonbrook Way, Meadow Springs 01/12/25 & 02/12/25	2,851.20
	T18/110295	Traffic Control - 9 Jester Parkway, Meadow Springs 24/11/25 & 28/11/25	1,014.75
	T18/110420	Traffic Control - Thornborough Road, Mandurah 04/12/25	523.60
	T18/110367	Traffic Control - Park Road Ops Centre 03/12/25 - 05/12/25	958.10
	T18/109973	Traffic Control - Park Road, Mandurah 24/11/25 & 25/11/25	1,598.85
	T18/110499	Traffic Management 01-04/12/25 93 Park Road, Mandurah	1,989.90
	T18/109972	Traffic Management 24-26/11/25 Angalore Road, Madora Bay	8,476.74
	T18/110511	Traffic Management 05/12/25 - St Annes Terrace, Meadow Springs	5,349.87
	T18/110327	Traffic Management 02-05/12/25 72 Ormsby Terrace, Mandurah	6,741.36
	T18/110503	Traffic Management 08/12/25 - 53 Glencoe Parade, Halls Head	1,570.80
	T18/110366	Traffic Control - Hungerford Avenue, Halls Head 03/12/25	1,099.78
	T18/109363	Traffic Management 20-29/10/25 Lakes Road, Mandurah	1,155.00
	T18/110401	Traffic Management 10-11/11/25 Lakelands Sporting Complex	4,950.00
	T18/109974	Traffic Management 24-26/11/25 5-9 Chieftain Pass, Madora Bay	1,349.70
	T18/110433	Traffic Management 03-04/12/25 St Annes Terrace, Meadow Springs	11,171.83
	T18/110504	Traffic Management 28/11/25 - Angalore Road, Madora Bay	2,809.73
	T18/110089	Traffic Management 27/11/25 - St Annes Terrace, Meadow Springs	2,816.00
	T18/109975	Traffic Management 24/11/25 - St Annes Terrace, Mandurah	1,944.80
	T18/110296	Traffic Management 28/11/25 - Ronsard Drive, San Remo	1,329.90
	T18/109718	Traffic Management 18/11/25 - 19/11/25 Angalore Road, Madora Bay	7,654.48
	T18/109338	Traffic Management 04/11/25 - Pinjarra Road & Mary Street Roundabout	523.60
	T18/109622	Traffic Management 03/11/25 - Mandurah Road & Pinjarra Road, Mandurah	2,062.50
	T18/110088	Traffic Management 27/11/25 - Operations Centre	1,047.20
	T18/110221	Credit for Invoice T18/106056	(858.00)
	T18/110040	Traffic Management 26/11/25 - Operations Centre	1,047.20
	T18/108643	Traffic Management 17/10/25 - 24/10/25 Clarice Street, Mandurah	10,721.98
	T18/108861	Traffic Management 20/10/25 - 30/10/25 Garden Works	18,447.00
	T18/108529	Traffic Management 13/10/25 - 16/10/25 Clarice Street, Mandurah	11,370.98
Contra-Flow Pty Ltd Total			265,745.36
Tip Top Bakeries	8023342674	Cafe Supplies - Seniors	56.00
	8023381123	Cafe Supplies - Seniors	84.00
	8023419142	Cafe Supplies - Seniors	98.50
Tip Top Bakeries Total			238.50
NFC Products & Services	73	Injured Kangaroos x5	1,050.00
NFC Products & Services Total			1,050.00
Satellite Security Services Pty Ltd	IV025454	Fault with Changeroom Alarm 03/12/25 MARC	151.25
Satellite Security Services Pty Ltd Total			151.25
Ixom Operations Pty Ltd	85028244	Chlorine Gas - MARC	4,870.72
	85046206	Ixom Gas Rental - November 2025	209.55
Ixom Operations Pty Ltd Total			5,080.27
Total Tools Mandurah	289702	Brake Disc Piston Cube Rear Toledo x1	20.95
	290614	Multimeter 600v Kit x1	569.00
Total Tools Mandurah Total			589.95
Cr Adriana A J M Green	JANUARY 2026	Attendance Fees - January 2026	3,013.37
Cr Adriana A J M Green Total			3,013.37
Peel Design Drafting	2400	Concept Design for Surf Life Saving Club	1,100.00
Peel Design Drafting Total			1,100.00
Kompan Australia Pty Ltd	SI229055	Hammock for Town Beach Playground	1,046.54
Kompan Australia Pty Ltd Total			1,046.54
Coca-Cola Amatil	383932132	Cafe Supplies - MARC	569.69
	384077021	Cafe Supplies - MARC	486.83
Coca-Cola Amatil Total			1,056.52
Mandurah Pest Control	60707	Annual Termite Service - Warrangup Springs Ablution, Dawesville	28.20
	61818	Ant & Spider Treatment - Falcon Community Centre	112.80
	61784	Ant & Spider Treatment - Seniors	141.00
	61799	Ant & Spider Treatment - Madora Bay Hall	84.60
	61796	Ant & Spider Treatment - Liddelow Pavilion	56.40
	61807	Ant & Spider Treatment - Coodanup Community Centre	169.20
	61767	Kitchen Pest Service - Seniors	88.50
	62857	Termite Inspection of Park - Delray Loop Playground	363.00
	61811	Ant & Spider Treatment - Halls Cottage	56.40
	61781	Programmed Ant & Spider Treatment Lakes Lawn Cemetery Ablution	56.40
	61812	Ant & Spider Treatment - Peelwood Parade Pavilion & Changerooms	169.20
	61802	Ant & Spider Treatment - Mandurah Bowling Club	169.20
	61791	Ant & Spider Treatment - Museum	169.20
	61783	Ant & Spider Treatment - Marina Offices	141.00
	61787	Ant & Spider Treatment - Administration	169.20

Creditor	Invoice number	NarrationFull	Total
Mandurah Pest Control	61790	Ant & Spider Treatment - Civic Centre	225.60
	60275B	Termite Bait Stations - Wilderness Drive Reserve, Dawesville	132.00
	61222	Annual Termite Service x30	56.40
	62684	Bird Nest Removal - HHCS	132.00
	61805	Ant & Spider Treatment - Billy Dower Youth Centre	169.20
	61771	Quarterly Kitchen Pest Service - OpsCentre	178.18
	61817	Ant & Spider Treatment - Falcon Library	169.20
	61776	Quarterly Kitchen Pest Service - Sutton Street Offices	88.50
	61780	Ant & Spider Treatment - Meadow Springs Sports Facility	169.20
Mandurah Pest Control Total			3,294.58
Telstra (ID3360)	100 5336 431 27/09/25	Satellite 27/09/25 - 26/10/25	55.00
	K 849 149 461-4	SES - November 2025	254.09
	K 605 393 161-9	SES - October 2025	249.21
	K 845 087 461-0	NBN - November 2025	364.98
	K 023 891 651-2	SES - September 2025	248.60
	K 604 912 161-8	NBN - October 2025	364.98
	K 603 556 161-2	Landline - October 2025	4,547.72
	100 5336 431 27/11/25	Satellite 27/11/25 - 26/12/25	55.00
	K 842 271 561-1	Landline - November 2025	4,547.72
	247 3787 907 10/11/25	Mobile - November 2025	19,483.32
	K 021 120 651-3	NBN - September 2025	364.98
	247 3787 972 02/11/25	TIMS Mobile Enhanced SMS to 02/11/25	428.87
	247 3787 972 02/10/25	TIMS Mobile Enhanced SMS to 02/10/25	345.15
	247 3787 972 02/12/25	TIMS Mobile Enhanced SMS to 02/12/25	648.44
	100 5336 431 27/10/25	Satellite 27/10/25 - 26/11/25	55.00
	K 022 754 651-5	Landline - September 2025	4,547.69
Telstra (ID3360) Total			36,560.75
Landgate	1530195	Online Shop - November 2025	995.30
	77138442	GRVs Schedule G2025/22. Dated: 08/11/25- 21/11/25	2,986.79
Landgate Total			3,982.09
Water Corporation	9014298726 26/11/25	Galileo Loop Mandurah Lot OPP LOT 6993 Oct 2025 - 25 Nov 2025	215.94
	9013800366 26/11/25	Vivaldi Dr Mandurah Lot 3233 Oct 2025 - 25 Nov 2025	146.10
	9013674363 26/11/25	8 Mandurah Tce Mandurah Lot 3061 Oct 2025 - 25 Nov 2025	370.48
	9013095230 26/11/25	The Lido Mandurah Lot 500-5023 Oct 2025 - 25 Nov 2025	447.25
	9013068021 26/11/25	6 Marco Polo Dr Mandurah Lot 3123 Oct 2025 - 25 Nov 2025	10,517.10
	9011322663 27/11/25	Ormsby Tce Mandurah Lot 2942 RES 402766 Oct 2025 - 26 Nov 2025	33.13
	9008147606 12/12/25	Estuary Rd Dawesville Lot 3602720 Oct 2025 - 12 Dec 2025	204.82
	9008128771 09/12/25	45 Lynda St Falcon Lot 2110 RES 4552815 Oct 2025 - 8 Dec 2025	27.11
	9012598848 17/12/25	2 Thisbe Dr Dawesville Lot 2198RES 3062422 Oct 2025 - 13 Dec 2025	499.99
	9017101714 17/12/25	Estuary Rd Dawesville Lot 219722 Oct 2025 - 13 Dec 2025	357.79
	9010271358 16/12/25	44 Darwin Tce Dudley Park Lot 59723 Oct 2025 - 14 Dec 2025	5.95
	9008155163 15/12/25	Hunter St Dawesville Lot 244016 Oct 2025 - 9 Dec 2025	51.20
	9008135517 15/12/25	1556l Panamuna Dr Falcon Lot 1556RES 2627616 Oct 2025 - 9 Dec 2025	105.42
	9025172301 10/12/25	Wiluna St Dawesville Lot 800616 Oct 2025 - 8 Dec 2025	6.02
	9025073135 10/12/25	16 Wilderness Dr Dawesville Lot 195417 Oct 2025 - 9 Dec 2025	6.02
	9008157580 12/12/25	16071 Ayrton St Dawesville Lot 160720 Oct 2025 - 10 Dec 2025	286.14
	9008156641 12/12/25	2 Westbury Way Dawesville Lot 1922RES 4430020 Oct 2025 - 12 Dec 2025	111.44
	9008114820 09/12/25	43 Dampier Av Falcon Lot 2067 RES 4606914 Oct 2025 - 8 Dec 2025	432.19
	9008114345 10/12/25	50 Karon Vsta Halls Head Lot 500RES 2787415 Oct 2025 - 8 Dec 2025	951.28
	9025993820 25/11/25	Trade Waste Permit 73417 - 45 Lynda StFalcon	207.73
	9025925836 05/12/25	Water Works - Clarice Street & ThomsonStreet, Mandurah	1,531.64
	9019488916 15/12/25	Dandaragan Dr Dawesville Lot 92516 Oct 2025 - 9 Dec 2025	727.42
	9008139286 09/12/25	Opp Burna St Avalon Pde FalconLot ROAD RESERVE16 Oct 2025 - 8 Dec 2025	1,240.94
	9008142303 09/12/25	31 Tansey Way Falcon Lot 1893 RES 3226715 Oct 2025 - 8 Dec 2025	524.09
	9008142290 09/12/25	60 Linville St Falcon Lot 1894 RES 4282115 Oct 2025 - 8 Dec 2025	310.31
	9015671449 10/12/25	56 Ocean Rd Dawesville Lot 503 RES 4911616 Oct 2025 - 8 Dec 2025	317.23
	9008134119 10/12/25	Old Coast Rd Falcon Lot 1906 RES 2904315 Oct 2025 - 8 Dec 2025	362.33
	9008114337 10/12/25	2 Merlin St Falcon Lot 501 RES 450791 Nov 2025 - 31 Dec 2025	5.78
	9018244274 05/12/25	135 Boardwalk Bvd Halls Head Lot 2370RES 4934013 Oct 2025 - 5 Dec 2025	193.33
	9008117044 05/12/25	37706 Pleasant Grove Cir Falcon LotRES37706	114.38
	9008116527 05/12/25	48 Olive Rd Falcon Lot 2088 RES 2799913 Oct 2025 - 4 Dec 2025	219.04
	9008071023 05/12/25	2 Leighton Rd East Halls Head Lot 1908RES 4292013 Oct 2025 - 5 Dec 2025	168.54
	9008128755 09/12/25	27 Lynda St Falcon Lot 2109 RES 3250115 Oct 2025 - 8 Dec 2025	552.58
	9008135816 09/12/25	Spinaway Pde Falcon Lot 1531 RES 2522315 Oct 2025 - 8 Dec 2025	216.86
	9025993863 25/11/25	Trade Waste Permit 73523 - 27 Lynda StFalcon20/1/2025 - 30/06/2026	311.18
	9008071605 03/12/25	56 Fairbridge Rd Halls Head Lot 1397RES 2123112 Oct 2025 - 2 Dec 2025	87.35
	9008097768 03/12/25	221 Calypso Rd Halls Head Lot 1879.1565 RES 270519 Oct 2025 - 2 Dec 2025	111.44
	9008099229 03/12/25	85 Mahogany Dr Halls Head Lot 2,350,351 RES 386158 Oct 2025 - 1 Dec 2025	1,864.03
	9010431817 03/12/25	Boardwalk Bvd Halls Head Lot 7099 Oct 2025 - 2 Dec 2025	12.05
	9008070995 02/12/25	25 Leighton Pl Halls Head Lot 500RES 2758110 Oct 2025 - 1 Dec 2025	622.15
	9008074734 02/12/25	Opp 9 Halls Head Pde Halls HeadLot 1528 RES 255888 Oct 2025 - 1 Dec 2025	981.99
	9014195559 02/12/25	Oakmont Av Meadow Springs Lot 580 &PT LOT 5818 Oct 2025 - 1 Dec 2025	1,170.04
	9008070653 02/12/25	11 Leighton Pl Halls Head Lot 17310 Oct 2025 - 1 Dec 2025	59.20
	9019011288 02/12/25	Rushcliffe Way Meadow Springs Lot 1890RES 493418 Oct 2025 - 1 Dec 2025	45.18
	9008012226 26/11/25	75 Mandurah Tce Mandurah Lot 300RES 420501 Oct 2025 - 25 Nov 2025	841.32
	9008049547 26/11/25	Ormsby Tce San Remo Lot 1412 Oct 2025 - 25 Nov 2025	15.06
	9010360086 26/11/25	75 Mandurah Tce Mandurah Lot 300RES 420501 Oct 2025 - 25 Nov 2025	3,027.53
	9021247687 01/12/25	Old Coast Rd Dawesville Lot 1955 RES 4421 Dec 2025 - 31 Dec 2025	127.14
	9008078145 01/12/25	41 A Halls Head Pde Halls HeadLot 1762 RES 383817 Oct 2025 - 28 Nov 2025	286.14
	9008072237 28/11/25	1 A Halls Head Pde Halls HeadLot 1781 RES 387637 Oct 2025 - 27 Nov 2025	1,660.38
	9008062979 25/11/25	135 Leslie St Dudley Park Lot 2903RES 4007530 Sep 2025 - 24 Nov 2025	397.58
	9008012218 26/11/25	21 Mandurah Tce Mandurah Lot 2050RES 140041 Oct 2025 - 25 Nov 2025	52.73
	9008012197 26/11/25	9l Sholl St Mandurah Lot 91 Oct 2025 - 25 Nov 2025	240.83
	9008012015 26/11/25	51l Tuckey St Mandurah Lot OFF 511 Oct 2025 - 25 Nov 2025	63.25
	9008011952 26/11/25	21 Mandurah Tce Mandurah Lot 2050RES 140041 Oct 2025 - 25 Nov 2025	895.08
	9008276176 26/11/25	24 Marungi Way Greenfields Lot 2610RES 3648126 Sep 2025 - 25 Nov 2025	82.59
	9008050927 26/11/25	194l Orestes St San Remo Lot 1942 Oct 2025 - 25 Nov 2025	12.05
	9008538295 27/11/25	Corsican Pl Parklands Lot 3006 Oct 2025 - 26 Nov 2025	187.23
	9008040526 27/11/25	207 Ormsby Tce Mandurah Lot 1766 Oct 2025 - 26 Nov 2025	48.19
	9008022168 26/11/25	55 Sholl St Mandurah Lot 942 Oct 2025 - 25 Nov 2025	92.34
	9008017780 26/11/25	26-28 Sutton St Mandurah Lot 126-1302 Oct 2025 - 25 Nov 2025	2,335.57
	9008017369 26/11/25	11l Gibson St Mandurah Lot OFF 111 Oct 2025 - 25 Nov 2025	51.20
	9008012242 26/11/25	3 Peel St Mandurah Lot 30621 Oct 2025 - 25 Nov 2025	1,575.40
Water Corporation Total			38,723.79
Ampol Limited	1378726	Ampol Fuel Card Transactions - November 2025	32,816.41
Ampol Limited Total			32,816.41
Marlbroh Bingo Enterprises	43607	Bingo Supplies - Seniors	340.80
Marlbroh Bingo Enterprises Total			340.80
Quality Press	92900	A5 Book x700 - School Holiday Guide	1,064.80
Quality Press Total			1,064.80
Peel Chamber of Commerce & Industry	5878	Final Acquittal - Alcoa Peel BusinessAwards	1,650.00
	5886	Catering 27/11/25 Business Breakfast for Elected Members	175.00
	5887	Venue & Catering 27/11/25 Economic Breakfast	3,915.00
Peel Chamber of Commerce & Industry Total			5,740.00
Peel Thunder Football Club	12002	Catering - Mandurah Sports Awards 2025	388.00
Peel Thunder Football Club Total			388.00

Creditor	Invoice number	NarrationFull	Total
Swell Fine Food Catering Pty Ltd	1586	Catering 04/12/25 - Christmas Function Operations Centre	13,838.00
	1573	Catering 25/11/25 - EM Council Meeting	840.00
	1579	Catering 02/12/25 - EM Council Briefing	525.00
Swell Fine Food Catering Pty Ltd Total			15,203.00
Claire Astley Pannell	115	RT Kids Term 4 Week 8 - CASM	720.00
	120	RT Kids Term 4 2025 Facilitation - CASM 24/11/25 - 07/12/25	360.00
	116	RT Kids Term 4 Week 9 Facilitation CASM	720.00
	117	RT Kids Term 4 Week 10 Facilitation CASM	720.00
Claire Astley Pannell Total			2,520.00
Cookers Bulk Oil System	9428161	XL Fry 26/11/25 - MARC Cafe	511.50
	9445526	XL Fry 03/12/25 - MARC Cafe	523.40
	9463489	XL Fry 10/12/25 MARC Cafe	496.62
Cookers Bulk Oil System Total			1,531.52
Dell Financial Services Pty Ltd		Dell Technologies Lease 1/9/2025-30/11/2025	669.98
Dell Financial Services Pty Ltd Total			669.98
Golden Age Health Products/Custom Built Sauna: 1012		Install 2x Heat Rated Downlights to Sauna - MARC	1,408.00
Golden Age Health Products/Custom Built Saunas Total			1,408.00
Jackson McDonald	559053	Ref No MDR:7182961 - Legal Fees	7,700.00
Jackson McDonald Total			7,700.00
National Tyre & Wheel Pty Ltd	I8000031789	Dynamic White Sunraysia Wheel x1	225.29
	I8000031014	Rego No 1TXV209 - Tyres x2	1,289.50
	I8000031335	Rego No MH6572B - Tyre Disposal x2	42.79
	I8000032065	Rego No MH8241B - Repairs to Tyre	37.43
	I8000031786	Rego No MH1453C - Tyres x4	1,294.56
National Tyre & Wheel Pty Ltd Total			2,889.57
SuperChoice Services Pty Limited	NOV 2025	Elected Members Super - November 2025	29,073.57
		Sole Traders Super - November 2025	3,936.60
SuperChoice Services Pty Limited Total			33,010.17
Winc Australia Pty Limited	9049248793	Premium White Paper Ctn5 x7	233.70
	9049253472	Stationery - Mandurah Library	168.79
	9048935980	Premium White Paper Ctn5 x7	233.70
	9049285368	Stationery - City Fleet	80.81
	9049275687	Stationery - Rates	121.38
	9049341651	Targus Stylus with Embedded Clip Gry x4	61.20
	9049335438	Stationery - City Parks	232.46
	9049328489	Stationery - City Parks	273.47
	9049220313	Stationery - Seniors	94.28
	9049220490	Stationery - Seniors	14.96
	9049224311	2026 Hardcover Diary A5 x3	16.80
	9049399838	Stationery - Billy Dower Youth Centre	129.63
	9049321567	Stationery - City Parks	365.09
	9049219116	Stationery - Health Services	75.62
	9049304870	Stationery - Information Management	164.22
	9049345125	Stationery - MARC	827.00
	9049056440	Stationery - Festivals & Events	187.01
	9049288970	2026 Hardcover Diary A5 x6	33.59
Winc Australia Pty Limited Total			3,313.71
Veolia Recycling & Recovery Pty Ltd	8100724677	Medical Waste Collection - November 2025	1,416.20
Veolia Recycling & Recovery Pty Ltd Total			1,416.20
Natural Area Holdings Pty Ltd	26640	Phytofighter Wet Boot Cleaning Stations Marlee Reserve, Parklands	14,700.40
	26639	Phytofighter Wet Boot Cleaning Stations Marlee Reserve, Parklands	7,568.00
	26971	Weed Control 16-21/10/25 Koolyanga Reserve, Greenfields	7,539.03
	26876	Weed Control & Environmental Works Beacham Reserve, Coodanup	3,350.69
	26867	Weed Control & Environmental Works Island Point Reserve, Herron	29,755.96
Natural Area Holdings Pty Ltd Total			62,914.08
BM & RV Waters	16644	Supply & Deliver Sand 14/11/25	186.45
	16599	Supply & Deliver Sand 24/10/25	1,252.00
	16600	Supply & Deliver White Sand 21/10/25 Urban Outlooks Yard	1,804.83
BM & RV Waters Total			3,243.28
Connect CCS Pty Ltd	120705	After Hours Call Fees - November 2025	2,098.10
Connect CCS Pty Ltd Total			2,098.10
Inlogik Pty Ltd	97000	ExpenseMe Pro User Fees - November 2025	909.54
Inlogik Pty Ltd Total			909.54
Technology One Limited	234077	AMS Program Uplift - April 2024	2,227.50
	256700	AMS Program Uplift - October 2025	3,174.60
Technology One Limited Total			5,402.10
Indigenous Managed Services	24391	Water Extraction 05/06/25 - Operations Centre	594.53
	24835	Water Extraction 02/08/25 - 16/08/25 Civic Building	2,609.73
	25094	Cleaning - Operations Centre	1,943.70
	24629	Cleaning - Southern Operations Centre	352.94
	25366	Cleaning November 2025 - Operations Centre	175.27
	COM25364	Cleaning November 2025 - Various Sites	35,435.17
	25370	Cleaning November 2025 - Merlin Street Pavilion	630.85
	25371	Cleaning November 2025 - Meadow Springs Sports Facility	1,234.42
	25372	Cleaning November 2025 - Mandurah Bowling Club	777.48
	25373	Cleaning November 2025 - Falcon Family Centre	301.79
	25367	Cleaning 31/10/25 Falcon Library	176.48
	25368	Cleaning November 2025 - Seniors	75.69
	24729	Cleaning September 2025 - Various Sites	854.21
	25369	Cleaning November 2025 - Dawesville Community Centre	3,826.66
	25365	Cleaning Consumables November 2025	6,005.70
	COM25363	Cleaning November 2025 - Various Sites	32,304.22
	COM25362	Cleaning November 2025 - Various Sites	32,539.48
Indigenous Managed Services Total			119,838.32
Direct Communications Pty Ltd	121444	MIC Belt and Clip x4	4,694.80
Direct Communications Pty Ltd Total			4,694.80
Fulton Hogan Industries	20961173	Asphalt Works 27/11/25 - Waste Management Centre	90,126.08
	20961174	Asphalt Works 27/11/25 - Waste Management Centre	30,519.50
	20961148	Asphalt Claim - Angalore Road	100,977.10
	2091149	Profiling & Asphalt - Angalore Road, Madora Bay 27/11/25	23,529.00
	20894336	Asphalt Works 31/10/25 - Clarice Street Mandurah	8,530.50
	20894334	Asphalt Works 31/10/25 - Clarice Street Mandurah	96,759.34
	21014404	Chip Seal 16/12/25 - Pinjarra Road Mandurah	15,231.37
	230387	Refund: Fees paid for NMP - Old Pinjarra Road, Greenfields. CONTACT: Homydar Min.	164.00
	230386	Refund: Fees paid for NMP - Old Pinjarra Road, Greenfields. CONTACT: Homydar Min.	164.00
Fulton Hogan Industries Total			366,000.89
AWB Co Pty Ltd	143178	Repairs to BBQ 27/11/25 - Town Beach Mandurah	1,485.00
	143201	Painting & Restoration Works - MARC	11,242.72
	143294	Repairs to Shed - Southern Operations Centre	3,042.58
AWB Co Pty Ltd Total			15,770.30
NRM Consultants Pty Ltd	2025_1136#1	Engineering Services 01/12/25 Old Fisheries Building	1,540.00
	2025_1149#1	Engineering Services 01/12/25 Eastern Foreshore	462.00
	2025_1134#1	Engineering Services 24/11/25 Marina Chalets	5,698.00
NRM Consultants Pty Ltd Total			7,700.00
Diverse Glazing Group	73918	Reglaze Smashed Glass Door Panel Mandurah Bowling Club	3,069.00
	74561	Window Glazing - Seniors	12,342.00

Creditor	Invoice number	NarrationFull	Total
Diverse Glazing Group Total			15,411.00
Valuations Pty Ltd	2511009706.1	Valuation - Reserve 9633/73 Mandurah Terrace, Mandurah	330.00
Valuations Pty Ltd Total			330.00
Department of Justice			
	35427063	FER16694967 Prosecuting Fees - 25335UINNumber of cases – 11	973.50
	35432796	FER16700479 Prosecuting Fees - 25336UINNumber of cases – 30	2,655.00
	35496735	FER16761626 Prosecuting Fees - 25349UINNumber of cases – 20	1,770.00
Department of Justice Total			5,398.50
Sunlong Fresh Foods Pty Ltd			
	1263731	Cafe Supplies - MARC	160.35
	1264033	Cafe Supplies - MARC	9.80
	1264219	Cafe Supplies - Seniors	639.45
	1264974	Cafe Supplies - MARC	50.70
	1264772	Cafe Supplies - MARC	141.20
	1265002	Cafe Supplies - Seniors	192.10
	1265952	Cafe Supplies - Seniors	79.65
	1265598	Cafe Supplies - MARC	131.20
	1266294	Cafe Supplies - MARC	216.40
	1266543	Cafe Supplies - Seniors	156.05
Sunlong Fresh Foods Pty Ltd Total			1,776.90
Complete Refrigeration & Air Conditioning			
	296170	Inspect AHU 17/11/25 - Spa Room MARC	353.32
	295054	Air Con Repairs - MARC Squash Area17/10/25	276.72
	295056	Air Con Repairs - Bortolo Pavilion17/10/25	93.50
	294883	Fridge Leaking 13/10/25 - Meadow Springs Sports Facility	617.85
	295048	Air Con Maintenance Repairs at Museum -September 2025	1,628.55
	295049	Air Con Repairs - Admin Building, First Floor 13/10/25	2,405.48
	295181	Fan Belt Replacement 27/10/25 - Meadow Springs Sports Facility	308.61
	295213	Filter Cleaning 03/10/25 - Seniors	376.81
	295180	Foot Motor Replacement 11/09/25 - MARC	2,001.45
	295322	Replace Air Filter to AirCond 31/10/25 Marina	351.23
	295192	Repairs to AirCond 15/08/25 - Falcon Library	5,835.31
	296168	Freezer Pipe Leaking 27/11/25 - MARC	575.98
	295050	Air Con Maintenance Repairs at Falcon Library 15/10/25	478.39
	295138	Air Con Maintenance Repairs at Falcon Library 01/10/25	903.98
	295144	Air Con Maintenance Repairs at BDYC 22/10/25	336.27
	295560	Replacement Fan Motor 11/11/25 Mandurah Bowling Club	4,390.71
	295182	Repairs to Exhaust Fans 24/10/25 Rushton Park North Pavilion	982.30
Complete Refrigeration & Air Conditioning Total			21,916.46
Tint A Car Mandurah			
	TACMAN37368	Spectre Ceramic Tint	400.00
	TACMAN37520	P61822 Retint Cab	650.00
Tint A Car Mandurah Total			1,050.00
BrightMark Group Pty Ltd	5784	Cleaning October 2025 - Various Sites	54,260.16
BrightMark Group Pty Ltd Total			54,260.16
Living Turf	175269/01	Phytophthora Test, Soil Test & Simple Report	1,296.37
Living Turf Total			1,296.37
Cr Jacob G Cumberworth	JANUARY 2026	Fees & Allowances - January 2026	3,310.63
Cr Jacob G Cumberworth Total			3,310.63
Peel Engraving Stamps and Badges			
	2392	Temporary Grave Marker NANCARROW MC 366	18.70
	2400	Name Badge Magnet x1	13.60
	2374	Temporary Grave Marker BLOTT MC 358	18.70
	2380	Name Badge Magnet x1 - Library	13.60
	2399	Name Badge Magnet x3	40.80
	2406	Engraved Plaque - 2025 MOSFC	24.20
	2394	Temporary Grave Marker DAWSON MC 370	18.70
	2404	Name Badge Pin x13 - Youth Advisory Group	137.80
	2405	Name Badge Magnet x1	13.60
	2413	Temporary Grave Marker NOKES CC 31	18.70
Peel Engraving Stamps and Badges Total			318.40
Close Protection Security Services			
	606	Security for Yoga in the Gardens 21/10/25 - 09/12/25	1,783.58
Close Protection Security Services Total			1,783.58
Aquatic Services WA Pty Ltd			
	AS#20250794	Air Scour / Air Blower Annual Service August 2025 - MARC	324.50
	AS#20250771	Leisure Ejector Investigation - MARC	302.50
	AS#20250717	25m Chlorine Boost line Leak - MARC	363.45
	AS#20250713	Water Playground Annual Service - August 2025 - MARC	363.00
	AS#20250667	Toddler Pool Heat Exchanger Service MARC	1,052.70
	AS#20250898	50m Pool Heat Exchanger Service - MARC	974.05
	AS#20250926	Chlorine Gas Injector Repairs - MARC	1,766.50
	AS#20250928	Program Chlorine Gas Check Valve - MARC	1,019.51
	AS#20250921	Spa Soda Ash Dosing Investigation - MARC	1,228.46
	AS#20250892	Heat Exchanger Service GHEX01 - MARC	12,705.00
	AS#20250936	Boiler #2 & Boiler #3 Refractory RepairsMARC	4,999.12
	AS#20250933	Toddlers RTP Combination Air ReleaseMARC	526.30
	AS#20250927	50m Chlorine Dosing Investigation - MARC	248.53
	AS#20250813	Monthly Pool Service - November 2025	1,618.64
Aquatic Services WA Pty Ltd Total			27,492.26
Freedom Studio	10	Christmas Window Display	1,100.00
Freedom Studio Total			1,100.00
Nightguard Security Service SW			
	6551	Security 26-27/11/25 Billy Dower Youth Centre	417.95
	6675	Security 28-30/11/25 MARC	1,033.37
	6552	Security W/E 30/11/25 - Mandurah Library	1,443.08
	6703	Security W/E 14/12/25 - Mandurah Library	1,443.08
	6733	Security 06/12/25 - B&NE Building	682.80
	6734	Security 16-17/12/25 Billy Dower Youth Centre	417.95
	6736	Security 12-15/12/25 MARC	1,058.81
	6702	Security W/E 07/12/25 - MARC	1,058.81
	6705	Security 02/12/25 - Marina Gate House	203.54
	6722	Security December 2025 - Norwich Reserve	301.18
	6735	Security 16/12/25 Council Meeting	228.99
	6704	Security 10-11/12/25 Billy Dower Youth Centre	417.95
	6547	Security W/E 16/11/25 MARC	1,058.81
	6544	Security W/E 16/11/25 Mandurah Library	1,267.97
	6483	Security Patrols - November 2025	14,658.16
	6677	Marina Security Patrols - November 2025	6,405.30
	6674	Static Guard 04/12/25 - Operations Centre	195.23
	6572	Security 25/11/25 - Council Meeting	201.47
	6549	Security 19-20/11/25 Billy Dower Youth Centre	417.98
	6555	Security 10/11/25 - Council Meeting	277.80
	6550	Security 21-23/11/25 MARC	1,058.81
	6546	Security W/E 23/11/25 - Mandurah Library	1,381.01
	6548	Security 12-13/11/25 Billy Dower Youth Centre	417.98
Nightguard Security Service SW Total			36,048.03
West Coast Firebreaks and Vegetation Control			
	5507	Slashing - 18 Mippi Road, Halls Head	291.56
	5450	Slashing - 12 Gregory Road, Dawesville	291.56
	5449	Slashing - 11 Gregory Road, Dawesville	291.56
	5565	Slashing - 2 Quamby Court, Silversands	319.32
	5448	Slashing - 68 Estuary View Road Dawesville	430.38
	5447	Slashing - 270 Estuary Road, Dawesville	430.38
	5445	Slashing - 133 Bailey Boulevard Dawesville	621.86

Creditor	Invoice number	NarrationFull	Total
West Coast Firebreaks and Vegetation Control	5446	Slashing - 14 Ashley Terrace, Dawesville	292.66
	5590	Slashing - 37 Loxton Street, Dudley Park	375.42
	5591	Slashing - 1 Kaalak Lane, Mandurah	429.32
	5592	Slashing - 20 Cox Street, Mandurah	166.61
	5593	Slashing - 50 Estuary Place, Wannanup	291.56
	5577	Slashing - Woodlands Parade, Mandurah	1,332.76
	5579	Slashing - 25 Fairborn Retreat, Meadow Springs	430.38
	5582	Slashing - 1/3 Chambon Cove, Coodanup	159.67
	5584	Slashing - 96 Leisure Way, Halls Head	541.46
	5578	Slashing - 17 Liberton Place, Coodanup	430.38
	5588	Slashing - 22B Kallang Road, Coodanup	479.55
	5587	Slashing - 13 Oakover Turn, Greenfields	215.20
	5569	Slashing - 6 Cuprea View, Halls Head	319.32
	5576	Slashing - L920 Dragonfly Boulevard Lakelands	624.76
	5574	Slashing - Lot 102 McKail Lane Lakelands	416.50
	5542	Slashing - 20 Baroy Street, Falcon	291.56
	5575	Slashing - Lot 101 McKail Lane Lakelands	416.50
	5580	Slashing - 14 Nuclea Vista, Lakelands	159.67
	5547	Slashing - 40 France Street, Mandurah	319.32
	5545	Slashing - 29 Kooyanga Place Greenfields	230.46
	5541	Slashing - 22 Quendamia Lane, Mandurah	291.56
	5562	Slashing - 27A Morfitt Street, Mandurah	423.45
	5561	Slashing - 80 Morfitt Street, Mandurah	270.74
	5566	Slashing - 228 Peelwood Parade, Halls Head	263.79
	5560	Slashing - 11 Mekong Way, Greenfields	55.54
	5558	Slashing - 14 Revesby Place, Coodanup	319.32
	5553	Slashing - 3 Glauert Road, Coodanup	430.38
	5543	Slashing - 2 Derek Road, Coodanup	319.32
	5559	Slashing - 9 Harbord Avenue, Coodanup	55.54
	5570	Slashing - 2/27 Success Street, Madora Bay	319.32
	5572	Install Rotary Hoe Firebreak 45-51 Lakes Road, Greenfields	208.25
	5568	Slashing - 5 Avalon Parade, Falcon	55.54
	5571	Slashing - 26 Service Street, Mandurah	159.67
	5567	Slashing - 1 Avalon Parade, Falcon	430.38
	5550	Slashing - 46 George Street, Mandurah	319.32
	5551	Slashing - 67 Murdoch Drive, Greenfields	159.67
	5540	Slashing - 30 Galatea Road, Falcon	555.32
	5549	Slashing - 8 Shanto Court, Dudley Park	166.61
	5563	Slashing - 14 Adlgate Street, Mandurah	423.45
	5548	Slashing - 26 Morfitt Street, Mandurah	319.32
	5544	Slashing - 42 Teranca Road, Greenfields	319.32
	5546	Slashing - 25 Karrul Way, Greenfields	111.07
	5554	Slashing - 39 Derek Road, Coodanup	319.32
	5555	Slashing - 15 Derek Road, Coodanup	341.53
	5564	Slashing - 38 Scott Street, Mandurah	230.46
	5552	Slashing - 1 Eddy Street, Coodanup	215.20
	5556	Slashing - 19 Manya Close, Greenfields	374.86
	5514	Mowing - 29A Beacham Street, Coodanup	180.49
	5530	Slashing - 3 Gillen Chase, Lakelands	423.45
	5539	Install Rotary Hoe - 400 Pinjarra Road Greenfields	352.00
	5505	Slashing - 11 Sandalwood Close, Falcon	291.56
	5465	Slashing - 21 Avocet Island Quays Wannanup	180.49
	5533	Slashing - 26 Durham Crescent Dawesville	347.10
	5508	Slashing - 8 Fulmar Place, Halls Head	291.56
	5516	Slashing - 59 Anstruther Road, Mandurah	319.32
	5522	Slashing - 65 Gooljak Rise, Lakelands	202.70
	5525	Slashing - 2 Harlem Place, Greenfields	319.32
	5504	Slashing - 46 Peppermint Drive, Falcon	180.49
	5526	Slashing - 19 Kingdon Street, Mandurah	180.49
	5506	Slashing - 25A Valley Road, Halls Head	291.56
	5509	Slashing - 12 Melaleuca Terrace, Halls Head	291.56
	5528	Slashing - 24 Morfitt Street, Mandurah	180.49
	5529	Slashing - 17 Morfitt Street, Mandurah	180.49
	5518	Slashing - 1 Malata Ridge, Lakelands	180.49
	5524	Slashing - 66 Willow Brook View, Meadow Springs	236.03
	5510	Slashing - 14 Hayman Retreat, Halls Head	291.56
	5532	Slashing - 28 Thornborough Road Greenfields	777.47
	5503	Slashing - 12 Estuary Place, Wannanup	180.49
	5534	Slashing - 67 Cobblers Street, Falcon	180.49
	5521	Slashing - 25A King Drive, Wannanup	347.10
	5513	Slashing - 25 Twilight Court, Halls Head	319.32
	5515	Slashing - 2/22 Peel Parade, Coodanup	222.13
	5511	Slashing - 10 Hayman Retreat, Halls Head	291.56
	5512	Slashing - 36 Aztec Island Retreat Halls Head	291.56
	5535	Slashing - 4A Bannister Court, Wannanup	222.14
	5501	Slashing - Gordon/Mandurah Road Mandurah	2,665.52
	5517	Slashing - 42 Vaucluse Way, Coodanup	236.03
	5500	Install Rotary Hoe Firebreak - 7 Taurus Close, Dawesville	180.49
	5498	Slashing - 31 Warren Place, Dudley Park	236.03
	5523	Slashing - 1 St Pierre Loop, Meadow Springs	236.03
	5520	Slashing - 15 Naim Road, Coodanup	347.10
	5492	Remove Pile of Dead Branches - 33 Myerick Street, Mandurah	465.31
	5494	Slashing - 7/15 Kardan Loop, Falcon	180.49
	5495	Slashing - 5 Yilbera Drive, Falcon	180.49
	5490	Remove Pile of Dead Branches - 69 Stinton Street, Mandurah	291.02
	5497	Remove Piles of Dead Branches - 38 Gibson Street, Mandurah	451.01
	5482	Slashing - 20 Houtman Lane, Wannanup	291.56
	5488	Slashing - 2 Houtman Lane, Wannanup	236.03
	5484	Slashing - 27 Houtman Lane, Wannanup	291.56
	5491	Remove Piles of Dead Branches - 8 Cox Street, Mandurah	176.92
	5481	Slashing - 26 Houtman Lane, Wannanup	236.03
	5489	Slashing - 48 Katinka Retreat, Dudley Park	236.03
	5483	Slashing - 4 Houtman Lane, Wannanup	291.56
	5479	Slashing - 29 Baloo Crescent, Wannanup	291.56
	5485	Slashing - 33 Houtman Lane, Wannanup	291.56
	5480	Slashing - 49 Erins Isle, Dudley Park	111.07
	5486	Slashing - 22 Houtman Lane, Wannanup	236.03
	5487	Slashing - 12 Houtman Lane, Wannanup	291.56
	5468	Slashing - 51 Voyager Close, Wannanup	291.56
	5467	Slashing - 99 Avocet Island Quays Wannanup	347.10
	5472	Slashing - 47 Baloo Crescent, Wannanup	291.56
	5469	Slashing - 21 Port Quays, Wannanup	291.56
	5478	Slashing - 12 Greenshank Mews, Wannanup	291.56
	5474	Slashing - 34 Voyager Close, Wannanup	291.56
	5475	Slashing - 122 Westview Parade, Wannanup	291.56
	5470	Slashing - 64 Southport Boulevard Dawesville	291.56

Creditor	Invoice number	NarrationFull	Total
West Coast Firebreaks and Vegetation Control			
	5464	Slashing - 64 Sandpiper Island Retreat Wannanup	291.56
	5471	Slashing - 11 Richview Ramble, Wannanup	291.56
	5473	Slashing - 12 Caspian Drive, Wannanup	291.56
	5477	Slashing - 23 Captain Court, Wannanup	291.56
	5454	Install Rotary Hoe Firebreak - 87 Mulga Drive, Parklands	180.49
	5452	Slashing - 3 Calliance Way, Dawesville	180.49
	5455	Install Rotary Hoe Firebreak - 304 Mulga Drive, Parklands	180.49
	5453	Slashing - 48 Southport Boulevard Dawesville	291.56
	5459	Verge Mowing - Various Sites	15,826.53
	5466	Slashing - 38 Avocet Island Quays Wannanup	236.03
West Coast Firebreaks and Vegetation Control Total			54,712.18
McLeods Lawyers Pty Ltd			
	148588	Matter No 56060 - Legal Advice	551.76
	148571	Matter No 56106 - Legal Advice	319.00
	148568	Matter No 55837 - Legal Advice	701.80
	148772	Matter No 55400 - Legal Advice	324.94
	148763	Matter No 55660 - Legal Advice	498.74
	148769	Matter No 55478 - Legal Advice	770.88
	148442	Matter No 52555 - Legal Advice	536.58
McLeods Lawyers Pty Ltd Total			3,703.70
Bouvard Marine			
	11070	Repair Battens on Shade Shelter Eastern Foreshore	501.39
	11069	Stainless Steel Handrail for Palladio	3,108.60
	10977	Stainless Steel Pool Capping - MARC	3,438.60
Bouvard Marine Total			7,048.59
M & B Sales Pty Ltd			
	441239	Hinge Lift Off x3	49.86
	473849	Readicote 2040x720x35 x1	45.53
M & B Sales Pty Ltd Total			95.39
Bidfood WA Pty Ltd			
	I68727344.PER	Cafe Supplies - Seniors	379.74
	I68665157.PER	Cafe Supplies - Seniors	486.32
	I68775649.PER	Cafe Supplies - Seniors	387.43
	I68605788.PER	Cafe Supplies - Seniors	210.72
	I68571780.PER	Cafe Supplies - Seniors	855.09
	I68635169.PER	Cafe Supplies - Seniors	299.72
	I68699170.PER	Cafe Supplies - Seniors	484.85
	C6917982	Credit to Invoice I68605788.PER -Seniors Kitchen	(45.04)
Bidfood WA Pty Ltd Total			3,058.83
Rosmech Sales & Service Pty Ltd			
	140542	Assorted Materials - City Fleet	2,902.79
	140159	Assorted Parts - City Fleet	4,593.29
Rosmech Sales & Service Pty Ltd Total			7,496.08
Officeworks (Account 51714765)			
	625482395	Stationery - OMAC	86.68
	625480361	Stationery - OMAC	29.76
	624967220	Stationery - Safety Expo & Events	30.93
	624664358	Stationery - Safety Expo & Events	53.06
	624635981	Stationery - Safety Expo & Events	106.00
	624668999	Stationery - Safety Expo & Events	91.01
	625709187	JBurrows A3 80MIC Pouch x1	44.98
	625574053	Stationery - Arts & Culture	73.30
	625574097	Stationery - Arts & Culture	72.94
	413882896	Credit for Invoice 624664358	(82.48)
Officeworks (Account 51714765) Total			506.18
St John Ambulance Australia WA			
	EHSINV000960148	Event Health Services 29/11/25	528.00
	KITSL00033721	First Aid Kit Servicing - Marina	112.40
	KITSL00034428	First Aid Kit Servicing - Seniors	308.35
	KITSL00034430	First Aid Kit Servicing - Administration	696.08
	KITSL00034429	First Aid Kit Servicing - Civic Centre	259.86
	KITSL00034459	First Aid Kit Servicing - MARC	1,035.57
St John Ambulance Australia WA Total			2,940.26
Superstock Food Services			
	40702936	Cafe Supplies - MARC	636.10
	40705623	Cafe Supplies - MARC	628.92
Superstock Food Services Total			1,265.02
4 Signs Pty Ltd			
	17695	Mini Pull Up Banners x2	187.00
	17993	Corflute Signs x1 Christmas Lights Trail	330.00
	17911	Safety Signs - Mandurah Bowling Club	550.00
	17998	Corflute Sign - Safety Expo	176.00
	17716	Banners - Safety Expo	836.00
	17990	Table Cover/Cloth x2 - Bardoc Reserve	1,100.00
	17878	Corflute Sign x1 - Community Feedback	121.00
	18028	Corflute Sign x1 - Encroachment Mandurah Quays	462.00
4 Signs Pty Ltd Total			3,762.00
Western Diagnostic Pathology			
	41613606	Drug & Alcohol Testing 27/10/25 - 18/11/25	279.84
	41734784	Drug & Alcohol Testing 30/11/25	771.10
	41721317	Drug & Alcohol Testing 17-18/11/25	194.76
Western Diagnostic Pathology Total			1,245.70
TJ Depiazzi & Sons			
	13315	Tree Mulch - Coodanup Foreshore	3,200.65
	13759	Supply Tree Mulch - Port Bouvard	4,325.20
	13797	Supply Tree Mulch - Port Bouvard	5,622.76
TJ Depiazzi & Sons Total			13,148.61
Murray District Electrical			
	R032206	Make Safe - Water in Powerpoint 26/08/25 Southern Operations Centre	260.11
	R032453	Sauna Light not Working 04/11/25 - MARC	227.94
	R032201	Install Streetlight Shades 12/09/25 Galileo Loop, Mandurah	1,729.49
	R032430	Disconnect Power - George Robinson Gardens	9,593.10
	R032157	Replace Globes 21/08/25 - Falcon Pavilion	1,431.14
	R032135	Faulty Lamps 29/08/25 - Spinnaker Quays Roundabout	1,634.63
	R032366	Install New Hand Dryer 28/10/25 MARC	2,163.28
	R032629	GPO Tripping in Cafe 26/11/25 - MARC	266.62
	R032347	Disconnect & Reconnect Kitchen Appliances - Administration	5,331.70
	R032113	Supply & Install new Power Cabinet -Mary Street Lagoon, Halls Head	18,320.50
	R032554	Light Switches not Working 08/12/25 Spa Plant Room MARC	281.14
	R032527	Install Fluro Lights for Christmas Pageant	6,921.86
	R032450	RCD Testing 31/10/25 Erskine	325.60
	R031955	Lights not Working 18/07/25 - 28 Brindabella Crescent, Halls Head	645.41
	R032526	Replace Electric Chain Hoist	1,283.70
	R032238	Sign Footing Installation - MARC	16,381.66
	R032237	Install Fixed Outdoor LED Sign - MARC	21,676.60
	R032468	Lights on Oval Struck by Lightning Coastal Lakes Highschool	34,772.39
	R032204	Ceiling Light not Working 05/09/25 CASM	543.40
	R032260	Replace Jackhammer Plug 16/09/25 Operations Centre	89.24
	R032271	Exposed GPO 23/09/25 - B&NE Building	283.80
	R032286	Test Lights & Set Timer for Event 15/09/25 - Mandurah Bridge Carpark	562.65
	R032203	Repairs to Street Light - 14 Baudin Way, Wannanup	689.82
	R032199	Repairs to Fallen Power Pole - Linville Reserve, Falcon	7,041.25
	R032156	Streetlight 26 & 28 not Working 21/08/25 Vivaldi Drive, Mandurah	681.23
	R032131	Light Tower not Working 03/09/25 Rushton North Oval	3,737.75
	R032162	Refit Cabling in Studies Room 20/08/25 Museum	283.80
	R032161	Refit Electrical Wiring 20/08/25 Museum	259.60
	R032180	Electrical Pid Damaged 04/09/25 Vivaldi Drive, Mandurah	794.20
	R032163	Lights not Working 20/08/25 - Fathom Turn, Dolphin Quay, Mandurah	729.81

Creditor	Invoice number	NarrationFull	Total
Murray District Electrical Total			138,943.42
Asahi Beverages Pty Ltd	9017283233	Cafe Supplies - MARC	1,309.72
	9017312043	Cafe Supplies - MARC	954.07
	9017340549	Cafe Supplies - MARC	875.73
	9017351066	Cafe Supplies - MARC	1,287.76
Asahi Beverages Pty Ltd Total			4,427.28
Terrace Art Framers	41710	Framed 2025 Sports Award Shirt & SilverPlaque	429.73
	42020	Retirement Gift for Elected Member	310.25
	42234	Local Legend Framing - December 2025	100.00
Terrace Art Framers Total			839.98
Vitality Works	AR016542	Safe Spine Safe Mind Program 14/11/25	1,320.00
Vitality Works Total			1,320.00
Kerb Doctor	20251389	Kerbing - Angalore Road, Madora Bay25/11/25	4,293.99
Kerb Doctor Total			4,293.99
Flexi Staff Pty Ltd	30285	Mechanic W/E 27/11/25	2,634.83
	29682	Mechanic W/E 07/11/25	3,293.54
	30233	Mower W/E 28/11/25	2,019.60
	30234	Mower W/E 27/11/25	1,961.63
	29573	Mower W/E 31/10/25	2,019.60
	30093	Mower W/E 20/11/25	1,961.63
	30505	Mechanic W/E 12/12/25	2,634.83
	30564	Labourer Parks & Gardens W/E 12/12/25	2,603.43
	30235	Labourer Parks & Gardens W/E 27/11/25	2,081.31
	30232	Labourer 24/11/25	504.90
	30442	Mechanic - W/E 05/12/25	3,295.87
	30399	Labourer Parks & Gardens W/E 04/12/25	1,805.84
	30398	Mower W/E 04/12/25	1,811.70
	29912	Labourer W/E 13/11/25	2,019.60
	29649	Labourer Parks & Gardens W/E 07/11/25	2,601.64
	29646	Labourer W/E 06/11/25	2,019.60
	30094	Labourer Parks & Gardens W/E 21/11/25	2,448.60
	29915	Labourer Parks & Gardens W/E 13/11/25	2,083.10
	30091	Labourer W/E 21/11/25	2,526.23
Flexi Staff Pty Ltd Total			42,327.48
WesTrac Pty Ltd	PI 1668800	P62218 Replace Rubber Tracks	6,638.54
WesTrac Pty Ltd Total			6,638.54
Datacom Systems (AU) Pty Ltd	1726115	Licence Agreement & Cloud Service Provider - Year 1 of 3	433,974.32
	1723267	Licence Agreement & Cloud Service Provider - Year 1 of 3	51,428.93
	1725794	Azure Plan Usage 01/10/25 - 01/11/25	1,359.29
Datacom Systems (AU) Pty Ltd Total			486,762.54
Constable Care Child Safety Foundation	2195	Lost Child Point 28/11/25	2,706.00
Constable Care Child Safety Foundation Total			2,706.00
Cr David A Schumacher	JAN - JUN 2026	Fees & Allowances 01/01/26 - 30/06/26	19,329.81
Cr David A Schumacher Total			19,329.81
Cr Daniel Wilkins	JANUARY 2026	Fees & Allowances - January 2026	3,310.63
Cr Daniel Wilkins Total			3,310.63
Urbis Pty Ltd	B00157841	Mandurah Strategic Centre - Housing Needs Analysis	32,087.00
Urbis Pty Ltd Total			32,087.00
Wiggleit Fitness and Dance	MR45	Fitness Classes 23-24/10/25 Dawesville Community Centre	1,237.50
	MR44	Fitness Classes 05-11/12/25 MARC	975.00
Wiggleit Fitness and Dance Total			2,212.50
Dowsing Group Pty Ltd	26167	Concrete Works - 14 Guava Way, HallsHead	13,430.12
Dowsing Group Pty Ltd Total			13,430.12
Horizon West Landscape & Irrigation Pty Ltd	17829	Monthly Landscape Maintenance - Seaside Madora Bay Stage 1 - October 2025	4,382.02
	18028	Monthly Landscape Maintenance - Madora Bay Stage 7 - November 2025	2,040.50
	18029	Monthly Landscape Maintenance - Seaside Madora Bay Stage 1 - November 2025	4,353.03
	18030	Monthly Landscape Maintenance - Seaside Madora Bay Stage 2 - November 2025	2,628.45
Horizon West Landscape & Irrigation Pty Ltd Total			13,404.00
Forch Australia Pty Ltd	1-00125694	Workshop Consumables - City Fleet	710.63
	1-00126850	Workshop Consumables - City Fleet	841.83
Forch Australia Pty Ltd Total			1,552.46
Waroona Septics	65055	Service Grease Trap 11/11/25	599.50
Waroona Septics Total			599.50
LGC Traffic Management	54516	Traffic Management 13/10/25 - 19/10/25 Merrit Road & Stock Road, Parklands	654.50
LGC Traffic Management Total			654.50
Brasser House	270	Barista Course 18/11/25 - Billy Dower Youth Centre	528.00
Brasser House Total			528.00
The Trustee for Movat Trust	1855	SMS Service for Mandurah SES - November 2025	292.30
The Trustee for Movat Trust Total			292.30
Johnny Lewer Smash Repairs	58077	Rego No MH0914C - Panel & Paint Repairs	1,209.01
Johnny Lewer Smash Repairs Total			1,209.01
Coterra Environment	10006062	Consulting Services 26/10/25 - 25/11/25 MARC & John Tonkin MET Campus	12,130.80
Coterra Environment Total			12,130.80
Energy Intelligence Pty Ltd	U70003 000 002 603-0	Office 1 49 Banksiadale GTE, Lakelands1 Nov 2025 to 30 Nov 2025	1,015.80
Energy Intelligence Pty Ltd Total			1,015.80
Total Electrical & Mechanical Services Pty Ltd	1384348	Commercial Floor Welding Repairs 30/11/25 - WMC	3,416.88
Total Electrical & Mechanical Services Pty Ltd Total			3,416.88
Angela Jayne Puru	67	Yoga Classes 02/12/25 - 03/12/25 MARC	262.50
	66	Yoga Classes 25/11/25 + 26/11/25 MARC	262.50
	70	Yoga Classes 17/12/25 + 24/12/25 MARC	262.50
Angela Jayne Puru Total			787.50
Michelle Scott	405	Aqua Classes 02-04/12/25 MARC	210.00
	406	Aqua Classes 09-12/12/25 MARC	280.00
Michelle Scott Total			490.00
Procurement Plus	Q2024-25-034B	Tailored Contract Management Training 12-13/11/25	4,418.70
	Q2024-25-034C	Tailored Contract Management Training 02-03/12/25	4,418.70
Procurement Plus Total			8,837.40
Cr Owen D Mulder	JANUARY 2026	Fees & Allowances - January 2026	3,310.63
Cr Owen D Mulder Total			3,310.63
Sarah Kathryn Elsdon	236386	Bond Return: Cat Trap Hire.Trap returned 08/12/25.	150.00
Sarah Kathryn Elsdon Total			150.00
Ovenden Bakehouse Pty Ltd	102066	Cafe Supplies - MARC	113.72
	102001	Cafe Supplies - MARC	107.56
	101936	Cafe Supplies - MARC	58.52
	102114	Cafe Supplies - MARC	119.26
	102319	Cafe Supplies - MARC	129.18
	103005	Cafe Supplies - MARC	168.64
	102729	Cafe Supplies - MARC	105.52
	102648	Cafe Supplies - MARC	160.58
	102794	Cafe Supplies - MARC	301.75
	102945	Milk Supplies - MARC	136.82
	102853	Cafe Supplies - MARC	142.76
	102242	Cafe Supplies - MARC	114.92
	102194	Cafe Supplies - MARC	186.07
	102469	Cafe Supplies - MARC	121.50
	102413	Cafe Supplies - MARC	146.00

Creditor	Invoice number	NarrationFull	Total
Ovenden Bakehouse Pty Ltd	102521	Cafe Supplies - MARC	154.46
	102598	Cafe Supplies - MARC	240.38
Ovenden Bakehouse Pty Ltd Total			2,507.64
Signarama Mandurah	11184	A3 Printed Decals x1 - Balladonia Foreshore	44.00
	11176	Composite Panel x10 - Community Engagement	268.31
	11177	Corflute Signs x3 - Landscape Services	200.70
	11153	Corflute Signs x3 - Community Engagement	200.70
	11206	Signage for Lights Trail	318.18
	11173	Signage for Christmas Lights Trail	1,588.36
	11196	Corflute Signs x1 - No Parking on Verge	292.83
Signarama Mandurah Total			2,913.08
Southern Sheetmetal & Marine Pty Ltd	3512	Repairs to Turbo Head	165.00
Southern Sheetmetal & Marine Pty Ltd Total			165.00
ActivTec Pty Ltd	RIN161844	6 Monthly Service on Hoists December2025 - Visitors Centre	418.00
	RIN161769	6 Monthly Service on Hoists December2025 - MARC	778.25
	RIN161655	6 Monthly Service on Hoists December2025 - Eastern Foreshore Ablution	418.00
ActivTec Pty Ltd Total			1,614.25
Sea Breeze Deli	81-0001441	Catering 05/12/25 - Multicultural Meeting	115.40
	81-0001447	Catering 11/12/25 - PaRK Meeting	377.80
Sea Breeze Deli Total			493.20
Westcoast Roofs Pty Ltd	1116	Investigate Roof Leak - WMC Gatehouse	497.20
	1201	Install Whirlybirds - Peelwood Reserve Changerooms	880.00
	1117	Repairs to Roof Leak - Seniors	300.85
Westcoast Roofs Pty Ltd Total			1,678.05
Thomas Kai Sharpe	1002	Videography - Music in the Burbs Coodanup	350.00
Thomas Kai Sharpe Total			350.00
Hamiltons Landscape Supplies	416	2 x Scoops Mushroom Compost 19/11/25	148.00
	388	Lawn Mix & Mushroom Compost	725.00
	417	Supply Compost & Mulch - Marina Fig Tree	603.00
	418	Supply Landscape Mix	480.00
Hamiltons Landscape Supplies Total			1,956.00
Jason Signmakers	52515	Repairs to Shelter - Boundary Road Mandurah	6,381.30
Jason Signmakers Total			6,381.30
Sea West WA Pty Ltd	120250	Dolphin Cruise & Views Tour 13/12/25	2,271.40
Sea West WA Pty Ltd Total			2,271.40
Peel Bus Hire & Charters	10680	Hire Mini Bus 24/11/25 - Museum	484.00
Peel Bus Hire & Charters Total			484.00
Jaycar Electronics Pty Ltd	3127963	Motor Speed Controller / Dimmer x1	58.95
	2198368	TCVR H/H UHF 2W GME Quad Pk x4	1,876.00
Jaycar Electronics Pty Ltd Total			1,934.95
Hart Sport	10314767A	Straight Punch Bag x8	1,192.00
Hart Sport Total			1,192.00
Brooke Halleen	AU62452167	Reimburse - Chartered Accountant Fees 2025/26	899.00
Brooke Halleen Total			899.00
Sheila Michele McNeill	TT 2025	Exhibition Sales: Tiny Treasures 2025	1,368.80
Sheila Michele McNeill Total			1,368.80
WA Bluemetal	BY39471	Road Base 15-16/10/25 - Pinjarra Road Mandurah	27,577.78
WA Bluemetal Total			27,577.78
Toolmart Mandurah	MH-125693	Earth Rod Driver SDS Plus x1	42.50
Toolmart Mandurah Total			42.50
Ed Art Supplies	3608427	Craft Supplies - Falcon Library	642.67
Ed Art Supplies Total			642.67
Code Research Pty Ltd	58757	Annual Security & Software Updates	385.00
Code Research Pty Ltd Total			385.00
Frances Adele Rhodes	TT 2025	Exhibition Sales: Tiny Treasures 2025	96.00
Frances Adele Rhodes Total			96.00
Judith Veronica Evans	TT 2025	Exhibition Sales: Tiny Treasures 2025	108.00
Judith Veronica Evans Total			108.00
LPD Surveys	5079	Survey Works - Dawesville CommunityCentre	1,628.00
LPD Surveys Total			1,628.00
Tanks for Hire	11841	Hire Hydration Trailer 13/12/25	880.00
Tanks for Hire Total			880.00
M Readings	426327	MC for Sports Awards 19/11/25	1,000.00
M Readings Total			1,000.00
Susan Naomi Smith	TT 2025	Exhibition Sales: Tiny Treasures 2025	320.00
Susan Naomi Smith Total			320.00
Seton Australia Pty Ltd	9360526377	Warden Apparel - Administration	164.25
	9360675342	Warden Apparel - Administration	322.80
	9360438050	Warden Apparel - Administration	579.69
Seton Australia Pty Ltd Total			1,066.74
Nightlife Music Pty Ltd	839753	Nightlife Music Licence - December 2025	401.15
	844508	Nightlife Music Licence Fee January 2026	401.15
Nightlife Music Pty Ltd Total			802.30
Globetrotter Corporate Travel	1255566	Flights 12/12/25 - 14/12/25 Conrad Sewell	1,461.24
Globetrotter Corporate Travel Total			1,461.24
Cr Peter A Jackson	JAN - JUN 2026	Fees & Allowances 01/01/26 - 30/06/26	19,329.81
	CLOTHING NOV 2025	Clothing Expense Claim - November 2025	469.83
Cr Peter A Jackson Total			19,799.64
Sonic Healthplus Pty Ltd	MN887719	Non-attendance Medical Consultation25/08/25	397.10
	MN887721	Medical Consultation 25/08/25	198.00
	MN894104	Medical Consultation 06/11/25	238.88
Sonic Healthplus Pty Ltd Total			833.98
Ritz Party Hire	1244609523	Hire Infrastructure 28/11/25 Christmas Pageant	5,579.00
Ritz Party Hire Total			5,579.00
Freedom Fairies Pty Ltd	7877	Freedom Fairies November 2025 Music in the Burbs - Various Sites	2,722.50
	8039	Craft Workshop 28/11/25 Mandurah Foreshore	5,830.00
	7409	Supplies for Craft Workshop - Winter in Mandurah	385.00
Freedom Fairies Pty Ltd Total			8,937.50
Alana Suzanne Grant	TT 2025	Exhibition Sales: Tiny Treasures 2025	440.00
Alana Suzanne Grant Total			440.00
Kathleen Elizabeth Phillip	TT 2025	Exhibition Sales: Tiny Treasures 2025	220.00
Kathleen Elizabeth Phillip Total			220.00
Atlan Stormwater	59984	Drainage Geofabric Materials - Cygni Street, Mandurah	4,922.50
Atlan Stormwater Total			4,922.50
Peel Tinting & Windscreens	3648	Frosted Window Tint - B&NE Building	220.00
Peel Tinting & Windscreens Total			220.00
Lazy Janes	9	Catering 02/12/25 - MulticulturalMeeting	158.40
Lazy Janes Total			158.40
Wicked Strategies Pty Ltd	NOV251-CBCOM5	Webinar Sprints 27/10/25 + 10/11/25 +17/11/25	1,155.00
Wicked Strategies Pty Ltd Total			1,155.00
National Storage (Operations) Pty Ltd	87173629	Unit 443 Rent 12/12/25 - 11/06/26	4,434.00
	87173631	Unit 444 Rent 13/01/26 - 12/07/26	4,668.00
	87173628	Unit 429 Rent 08/12/25 - 07/06/26	3,216.00
	87173630	Unit 454 Rent 18/12/25 - 17/06/26	4,362.00
	87173626	Unit 029 Rent 02/01/26 - 01/07/26	2,592.00
	87173253	Unit 107 Rent 13/12/25 - 12/06/26	3,642.00

Creditor	Invoice number	NarrationFull	Total
National Storage (Operations) Pty Ltd Total			22,914.00
Patricia Margaret Philip	TT 2025	Exhibition Sales: Tiny Treasures 2025	136.80
Patricia Margaret Philip Total			136.80
Peel Region Orchid Society Inc WA	ID 1739	Bond Return: Hire of HHPCSF 23/11/25.CONTACT: Andre Lake	1,000.00
Peel Region Orchid Society Inc WA Total			1,000.00
PSI Audio	5239	Setup Microphones for Community SafetyExpo 01/11/25	327.80
	5247	Setup Audio System for Sports Awards2025	5,460.00
PSI Audio Total			5,787.80
Mandurah Safety & Training Services	65081	Enter & Work in Confined Spaces Training04/11/25	385.00
Mandurah Safety & Training Services Total			385.00
K Trans WA	15702	Service & Truck Wash V05023 & V05123	2,566.30
K Trans WA Total			2,566.30
Subaru Mandurah	SUSS122534	Rego No MH3596B - 62,500km Service	345.00
Subaru Mandurah Total			345.00
Soar.Earth Limited	3634	Renewal for 10 Mappt 12 Month Licences x11	8,833.00
Soar.Earth Limited Total			8,833.00
TSS Australasia Pty Ltd	163753	Pack & Ship Service - CHG 385359.2251617	749.78
TSS Australasia Pty Ltd Total			749.78
Mrs Alicia Roberts	CPAA.INV000451658	Reimburse - CPA Membership Renewal 2026	450.23
Mrs Alicia Roberts Total			450.23
Mr Paul Stacey	2025/26	Annual Honorarium 2025/2026 1st Instalment - Chief Bush Fire Control Officer	2,000.00
Mr Paul Stacey Total			2,000.00
Mandurah Marine Trimmers	522	Re-Cover Gym Equipment x3	750.00
Mandurah Marine Trimmers Total			750.00
Frontline Fire & Rescue Equipment	88515	Pelican Helmet Torch & Bracket x10	869.46
Frontline Fire & Rescue Equipment Total			869.46
John Tonkin College (Tindale Campus)	23195	Event Sponsorship 2025 Kids Teaching Kids	7,700.00
John Tonkin College (Tindale Campus) Total			7,700.00
Light Application	2025/01517	Mandurah Parametric Sculpture - Eastern Foreshore Toilet Block	11,854.89
	2025/01560	Pharos Cloud Subscription Renewal 2026	4,304.32
Light Application Total			16,159.21
Marinella Piccirillo	TT 2025	Exhibition Sales: Tiny Treasures 2025	1,847.20
Marinella Piccirillo Total			1,847.20
Scribblers Mandurah Murray Writers Group Inc	301125	Grant Application Funding - WALIT Podcast	4,195.00
Scribblers Mandurah Murray Writers Group Inc Total			4,195.00
Alison Faye Matthews	TT 2025	Exhibition Sales: Tiny Treasures 2025	484.00
Alison Faye Matthews Total			484.00
Gabriele Margarete Smith	TT 2025	Exhibition Sales: Tiny Treasures 2025	134.40
Gabriele Margarete Smith Total			134.40
Automotive Data Services Pty Ltd	CI_478111	Fleetmaster Service 01/12/25 - 30/11/26	1,429.00
Automotive Data Services Pty Ltd Total			1,429.00
Environex International Pty Ltd	338298	Chlorine Dry Premium 10kg x8	602.80
	338299	Bulk Pool Chemicals - MARC	323.40
	338297	Bulk Pool Chemicals - MARC	3,432.00
	336793	Chlorine Dry Premium 10kg x4	275.00
	336794	Bulk Chemicals - MARC	110.00
Environex International Pty Ltd Total			4,743.20
Judith Thomas	57509	Reimburse - Annual Membership Australian Library & Information Association 01/12/25 - 30/11/26	369.00
	1360	Reimburse - Employee Compassionate Gift	55.00
Judith Thomas Total			424.00
Narelle Hodges	63809	Reimburse - Travel for Culture Day IM Team	15.20
Narelle Hodges Total			15.20
Nicole Quigg	445914	Reimbursement: CPA Membership 2026	898.80
Nicole Quigg Total			898.80
Miss Maud	7003144	Catering 03/12/25 - Homeless Network Meeting	207.75
	7003248	Catering 12/12/25 - Customer Service Morning Tea	94.90
Miss Maud Total			302.65
Frothin Coffee	4795	1kg Coffee x15 - Seniors	495.00
Frothin Coffee Total			495.00
Rose Tegan Newman	TT 2025	Exhibition Sales: Tiny Treasures 2025	616.00
Rose Tegan Newman Total			616.00
Harvest ME	33	Native Bee Workshop 12/11/25 - Seniors	450.00
Harvest ME Total			450.00
RPM Hire Australia Pty Ltd	IN57150	Hire Lighting Towers x4 - 28/11/25 Christmas Pageant	1,911.25
RPM Hire Australia Pty Ltd Total			1,911.25
Total Chlorine Solutions	315	Chlorine Handling Training x5 12/12/25 MARC	3,025.00
Total Chlorine Solutions Total			3,025.00
The Event Ecosystem Pty Ltd	1163	Thelma Plum acta Convenience Fee14/03/26	5,500.00
The Event Ecosystem Pty Ltd Total			5,500.00
Archae-aus Pty Ltd	5860	Community Excavations & ArchaeologyPresentations 01-08/09/25	1,561.44
Archae-aus Pty Ltd Total			1,561.44
Hamel Nursery	406/26 DEP	Plant Stock - 30% Deposit	1,361.76
Hamel Nursery Total			1,361.76
Briar Rose Turner	12	Grow it Local Calendar Design	2,700.00
	11	A5 Advertisement - CASM	480.00
Briar Rose Turner Total			3,180.00
Hopgood Ganim	WJV/2527869	Legal Costs - Laydown Licence	2,448.08
Hopgood Ganim Total			2,448.08
Benara Nurseries	261992	Assorted Native Seedlings	297.22
Benara Nurseries Total			297.22
Aslab Pty Ltd	26728	Subbase Testing - Pinjarra Road Mandurah	982.08
	26645	Concrete Testing - Clarice Street Mandurah	4,000.15
Aslab Pty Ltd Total			4,982.23
Peel Scape Solutions	26653	Retic Repairs - South East Dawesville Foreshore Playground	2,193.40
Peel Scape Solutions Total			2,193.40
Office of State Revenue	QR000390914	Pensioner & Senior Rebate Claims.Lodged 28/11/25.	4,010.82
Office of State Revenue Total			4,010.82
JB Hi-Fi Group Pty Ltd	308477788-141	TV Monitor FF32S55 - MARC	199.00
JB Hi-Fi Group Pty Ltd Total			199.00
WA Hino Sales & Service	322068	Converter Sub Assy Voltage x1	2,393.81
WA Hino Sales & Service Total			2,393.81
Western Australian Local Government Associatio	SI-016692	EM Local Government Training	1,045.00
Western Australian Local Government Association Total			1,045.00
IntelliTrac Pty Ltd	279818	Rego No MH0782B Rewire GPS Device	242.00
	278849	Rego No MH5375C - Driver ID Reader	539.00
	278080	GPS Tracking Service x139	4,130.50
	279080	GPS Tracking Service x139	4,130.50
IntelliTrac Pty Ltd Total			9,042.00
Wren Oil	212309	Collect Drum Oil Filters x2 - Marina	374.00
Wren Oil Total			374.00
Waynes Windscreens	114362	T05019 Repair Windscreen	598.50
	114404	C06522 Replace Rear Window	465.00
Waynes Windscreens Total			1,063.50
Arboreal Tree Care Pty Ltd	1458	Tree Maintenance 27/11/25 - Westbury WayReserve, Dawesville	1,119.25
	1459	Tree Removal 27/11/25 - Westbury WayReserve, Dawesville	3,740.00
Arboreal Tree Care Pty Ltd Total			4,859.25

Creditor	Invoice number	NarrationFull	Total
Cleanaway Co Pty Ltd	3519541	Waste Station Oil 13/11/25	2,743.95
Cleanaway Co Pty Ltd Total			2,743.95
M Labrow	71759	Photography 29/11/25 Music in the Burbs	475.00
M Labrow Total			475.00
Just Pizza Company	F47099089	Cafe Supplies - MARC	272.20
Just Pizza Company Total			272.20
Hilda Marie Dixon	TT 2025	Exhibition Sales: Tiny Treasures 2025	548.00
Hilda Marie Dixon Total			548.00
Stewart & Heaton Clothing Co Pty Ltd	SIN-4171004	FR Shirts & Field Pants	461.43
	SIN-4172347	FR Shirts & Field Pants	367.36
Stewart & Heaton Clothing Co Pty Ltd Total			828.79
Automation Group Pty Ltd	SI-00356525	HIL0 D-Cell Battery & Enclosure x3	276.10
Automation Group Pty Ltd Total			276.10
Galvins Plumbing Supplies	1958501	Plumtool Insulated Poly Prodder x2	467.50
Galvins Plumbing Supplies Total			467.50
Halls Head College	29174	Electricity Recoup 26/09/25 - 03/12/25	2,126.53
Halls Head College Total			2,126.53
Brigitte Schenkels	TT 2025	Exhibition Sales: Tiny Treasures 2025	1,169.60
Brigitte Schenkels Total			1,169.60
Deputy Commissioner of Taxation	SEM 2 2025	HELP 552 - Kelly M Shipway.Course: Bachelor of Human Services.PRN: 552001903540130321	1,746.00
Deputy Commissioner of Taxation Total			1,746.00
Xsential Pty Ltd	7551	Filter & Cartridge Change - Seniors	976.80
Xsential Pty Ltd Total			976.80
Bent Logic	3403	Plastic Card Standard Size x 4000	4,174.50
Bent Logic Total			4,174.50
Chris Stickland	2025/26	Annual Honorarium 2025/2026 1stInstalment - Manager SES	1,500.00
Chris Stickland Total			1,500.00
Clark Agencies	16124	Inspection of Louvres - MARC	1,595.00
Clark Agencies Total			1,595.00
CHG-Meridian Australia Pty Limited		CHG Leases 1/9/2025-30/11/2025	131,158.62
		CHG - Sale of Assets HP x 9	4,790.10
CHG-Meridian Australia Pty Limited Total			135,948.72
Chop Street Music Productions	316	Summer Rush VOLLIE Crew - Youth Program Term 4 Final Payment	1,655.50
	318	Live at the Quarry MAF25 - Instalment 2	4,391.20
	319	Live at the Quarry MAF25 - FinalInstalment	1,097.80
Chop Street Music Productions Total			7,144.50
Classic Hire	417942-9	Hire Lighting Tower 13/12/25 Carols inthe Park	814.00
Classic Hire Total			814.00
Turfmate International	218359	Equipment for Cricket Wickets	4,248.00
Turfmate International Total			4,248.00
Hendrik Botha Enslin	TT 2025	Exhibition Sales: Tiny Treasures 2025	460.00
Hendrik Botha Enslin Total			460.00
Total Marine Repairs	14436	Volvo Penta Fuel System Feed Pump Museum Boat	428.39
Total Marine Repairs Total			428.39
Seashells Resort Mandurah	2180994	Venue Hire & Catering 21/11/25 - Liquor Accord	810.00
Seashells Resort Mandurah Total			810.00
Peel Lock Services	H7076	Master Keys x6 - HHRC	171.60
Peel Lock Services Total			171.60
Divine Cakes and Cupcakes	336	Cupcakes x120 03/12/25 - People with Disability Event - MPAC	450.00
	338	Catering 04/12/25 + 10/12/25 - IDPwD Event	355.00
Divine Cakes and Cupcakes Total			805.00
Mandurah Trophies	828	Trophy for Best Pageant Entry x1	75.00
Mandurah Trophies Total			75.00
Stephne Anne Sands	1	Paper Trails Exhibition 30/01/26 +01/03/26	1,500.00
Stephne Anne Sands Total			1,500.00
Michelle Therese Bodiam	236818	Bond Return: Cat Trap Hire.Trap returned 08/12/25.	150.00
Michelle Therese Bodiam Total			150.00
Miami Bakehouse Pty Ltd	56646	Catering - BFAC 10/12/25	202.00
Miami Bakehouse Pty Ltd Total			202.00
JR Bradley	15502/25	Floating Platform - South Harbour Marina	1,650.00
JR Bradley Total			1,650.00
Louise Emma Alexander	10003	Where Thorns Speak Exhibition May 2026	1,500.00
Louise Emma Alexander Total			1,500.00
C A Technology Pty Ltd	CI_01530	CAMMS Annual Licence Fee30/11/25 - 30/11/26	47,960.00
C A Technology Pty Ltd Total			47,960.00
Thomson Geer	1479868	Legal Advice - Reading Cinemas	302.50
Thomson Geer Total			302.50
Julian Clavijo Soto	277	Consultation Fee - Public Artwork for Eastern Foreshore Toilet Block	11,430.04
Julian Clavijo Soto Total			11,430.04
Little Rippers Technology	937303	Dog Waste Bags (500) x40	5,351.50
Little Rippers Technology Total			5,351.50
Sprout Space	493	Management of Market Stall - MPAC	675.00
Sprout Space Total			675.00
Baileys Fertilisers	62801	Liquid App GT Green Plus	1,999.42
	63280	Liquid App - Iron & Manganese	5,511.40
Baileys Fertilisers Total			7,510.82
Cindy-Anne Wright	TT 2025	Exhibition Sales: Tiny Treasures 2025	2,391.20
Cindy-Anne Wright Total			2,391.20
Cleanaway Solid Waste Pty Ltd	21881993	Disposal of Asbestos Waste 14/11/25	3,321.16
	21886648	Disposal of Asbestos Waste 09/12/25	3,199.66
Cleanaway Solid Waste Pty Ltd Total			6,520.82
Mandurah Glass	31555	P60818 Repair Damaged Mirror	50.00
Mandurah Glass Total			50.00
Slater-Gartrell Sports	SG76216/01	Basketball Chain Net x10	253.00
Slater-Gartrell Sports Total			253.00
WA Limestone Co.	MI41316	Limestone Rock 09/12/25 - South East Foreshore, Dawesville	1,507.10
	SH41317	Supply Limestone 04/12/25 - Coodanup Foreshore	1,546.55
WA Limestone Co. Total			3,053.65
Hi Def Installations	HDI25251101	Lamp Assy for Projector	300.00
Hi Def Installations Total			300.00
Snap Mandurah	F140-23059	Temporary Tattoos x3000	1,605.40
Snap Mandurah Total			1,605.40
West Australian Newspapers	587733 02/12/25	Daily Newspapers Subscription07/12/25 - 24/02/26	209.99
West Australian Newspapers Total			209.99
Advance Press (2013) Pty Ltd	1318	Tax Invoice Receipt Books x30	748.00
Advance Press (2013) Pty Ltd Total			748.00
Mandurah Environmental & Heritage Group Inc	26005	Hire Trailer for Bouvard Coastcare Event	280.20
Mandurah Environmental & Heritage Group Inc Total			280.20
Lions Club of Mandurah	4542	Music in the Burbs - Waterside Reserve Dudley Park	500.00
Lions Club of Mandurah Total			500.00
Lynn Terese Jager Kennedy	TT 2025	Exhibition Sales: Tiny Treasures 2025	300.00
Lynn Terese Jager Kennedy Total			300.00
Total Eden Pty Limited	413782741	Assorted Materials - City Parks	3,409.46
	413792024	Assorted Materials - City Parks	2,657.11
	413772357	Assorted Materials - City Parks	501.81
	413762405	Assorted Parts - City Parks	1,764.68

Creditor	Invoice number	NarrationFull	Total
Total Eden Pty Limited	413812555	Assorted Materials - City Parks	1,216.91
Total Eden Pty Limited Total			9,549.97
Mandurah Signs & Stripes	2289	Refurbish & Replace Interpretive Signs	1,760.00
	2290	Install Refurbished Interpretive Signs	660.00
Mandurah Signs & Stripes Total			2,420.00
Solomons Flooring	105937	Flooring Replacement at MBRC	1,100.00
	105936	Flooring Replacement at MBRC	76,450.00
	105954	Replace Chain Drives x4 - CASM	325.00
Solomons Flooring Total			77,875.00
MM Electrical Merchandising	446802-697	Terminal Strip Connector x6 - Cable Tiex100	55.54
MM Electrical Merchandising Total			55.54
Taman Diamond Tools	62468	350mm Diameter Premium Zenesis Blade x6	1,854.60
Taman Diamond Tools Total			1,854.60
Image Extra	14289	Ball Fencing - Gordon Road & Seminole Avenue, Meadow Springs	1,492.17
Image Extra Total			1,492.17
E-QUAL Disability Consultants	8315	Workshop Facilitation - Access &Inclusion Plan - Second Payment 50%	6,198.50
	8312	Workshop Facilitation - Access &Inclusion Plan - First Payment 20%	2,479.40
E-QUAL Disability Consultants Total			8,677.90
Mr Nicholas Benson	2436	Reimburse - Supplies for Beach Toy Library Launch Ceremony	48.06
Mr Nicholas Benson Total			48.06
Denise Margaret Fisher	TT 2025	Exhibition Sales: Tiny Treasures 2025	342.40
Denise Margaret Fisher Total			342.40
Judith Anne Gardiner	TT 2025	Exhibition Sales: Tiny Treasures 2025	36.80
Judith Anne Gardiner Total			36.80
Standards Australia	SA-000025287	Subscription for AS490619/06/26 - 18/06/27	955.90
	SA-000025581	Licence Royalties 13/11/24 - 12/11/25	4,462.84
Standards Australia Total			5,418.74
Mondelez Australia Pty Ltd	6191032672	Cadbury Fundraiser Chocolates - Seniors	439.96
Mondelez Australia Pty Ltd Total			439.96
Vicinity Real Estate Licence Pty Limited	MS126888	Site Charge 24-30/11/25 - Mandurah Forum	2,541.00
Vicinity Real Estate Licence Pty Limited Total			2,541.00
Crommelin Air & Power Pty Ltd	84785	Service One Pilot K50SI Air Compressor	1,057.05
Crommelin Air & Power Pty Ltd Total			1,057.05
Inkspot Printing	16570	Christmas Trifold Flyers	1,056.00
	16597	Accessibility Booklet x1500	1,177.00
	16587	A4 Matter Matters Flyers x500	187.00
	16621	NYE Fireworks Leaflets x1500	379.50
Inkspot Printing Total			2,799.50
Bullivants Pty Ltd	401535781	Test & Tag Lifting Gear - December 2025	2,515.92
	401536997	Proof Testing - Concrete Lifting Clutches	901.38
Bullivants Pty Ltd Total			3,417.30
Overseas Bank Transfer - Commonwealth	0326513-IN	Klein Electronics Inc -Heavy Duty Speaker	244.63
Overseas Bank Transfer - Commonwealth Total			244.63
Select Music Agency Pty Ltd	MZK-966278617	Thelma Plum - Crab Fest 15/03/26	33,000.00
	MZK-586272184	Conrad Sewell - Carols in the Park 13/12/25 - 50% Deposit	8,250.00
Select Music Agency Pty Ltd Total			41,250.00
Xanthe Turner	186871	Bond Return: Election Nomination 2025	100.00
Xanthe Turner Total			100.00
Meadow Springs Golf & Country Club	417022	Team Building Activity 05/12/25	376.00
Meadow Springs Golf & Country Club Total			376.00
Burgess Rawson Pty Ltd	26790	Mandurah Train Station Carpark Rent:01/12/25 - 30/11/26	2,779.53
Burgess Rawson Pty Ltd Total			2,779.53
Riskwest	RW1926	Business Continuity Tabletop Exercise	5,148.00
Riskwest Total			5,148.00
The Onion Pot	TT 2025	Exhibition Sales: Tiny Treasures 2025	448.00
The Onion Pot Total			448.00
Irvin Muir	26009	Cricket Wicket Clay	990.00
Irvin Muir Total			990.00
VacPac Gutter Clean	4382	Hire Scissor Lift - MARC	880.00
	4383	Gutter Cleaning 27/11/25 - Halls Cottage	350.00
	4381	Bi-Annual Gutter Cleaning November 2025 Various Sites	20,759.92
VacPac Gutter Clean Total			21,989.92
Coastal Bliss Yoga and Wellness Pty Ltd	25068	Outdoor Yoga Sessions x8	880.00
Coastal Bliss Yoga and Wellness Pty Ltd Total			880.00
Leigh Ann Boek	TT 2025	Exhibition Sales: Tiny Treasures 2025	784.80
Leigh Ann Boek Total			784.80
Georgia Carter	13/11/25	Musician for Citizenship Ceremony 13/11/25	250.00
Georgia Carter Total			250.00
GHD Pty Ltd	112-0263986	Groundwater Monitoring November 2025 Tims Thicket	6,860.15
GHD Pty Ltd Total			6,860.15
Human Synergistics Australia Pty Limited	INVA065566	LSI and MI Assessments	550.00
Human Synergistics Australia Pty Limited Total			550.00
Marketforce Pty Ltd	AU51-PI0101264	CEO & Mayor Media Training	3,767.50
Marketforce Pty Ltd Total			3,767.50
Australian Agribusiness (Holdings) Pty Ltd	SI053403	Barmac BTI 200GR 18kg x289	46,667.72
Australian Agribusiness (Holdings) Pty Ltd Total			46,667.72
Mr Hung Cook	2197714	Reimburse - HDMI Extender for 2025 Local Election	199.00
Mr Hung Cook Total			199.00
ARRB Group Ltd	SIN005945	Circlly Floating Annual Licence	6,900.00
ARRB Group Ltd Total			6,900.00
Kleenheat Gas	66744556	Overdue Notice FeeInvoice 1342832	8.34
	C66744556	Credit to Invoice 66744556 - Business acquired by Supagas Pty Ltd.	(8.34)
Kleenheat Gas Total			(0.00)
Planning Institute Australia	39390	Introduction to Planning19/02/26 - 20/02/26	690.00
Planning Institute Australia Total			690.00
MetroCount	34198	Field - 30m Premium Rubber Road Tube x6	1,287.00
MetroCount Total			1,287.00
Irrigation Australia	28944	Certificate III in Irrigation Technology 16/06/25 - 15/06/27	2,212.50
Irrigation Australia Total			2,212.50
Lions Club of Falcon	25917	BBQ Trailer Hire 01/11/25 - Music in theBurbs, Novara Foreshore	150.00
Lions Club of Falcon Total			150.00
Amanda Susan Harris	TT 2025	Exhibition Sales: Tiny Treasures 2025	940.00
Amanda Susan Harris Total			940.00
Redink Homes Pty Ltd	238414	Refund: Fees paid for cancelled DA 12146- 1 Parroo Close, Lakelands	1,523.15
Redink Homes Pty Ltd Total			1,523.15
Enchanted Character Productions	835	Still Duo 12/12/25 Christmas Lights Trail	1,320.00
Enchanted Character Productions Total			1,320.00
Marie MacLachlan Mitchell	TT 2025	Exhibition Sales: Tiny Treasures 2025	267.20
Marie MacLachlan Mitchell Total			267.20
The Brand Agency Pty Ltd	97990	Digital Developer & Project Management 01/08/25 - 31/07/26	11,880.00
	99070	Digital Developer & Project Management 01/08/25 - 31/07/26	4,125.00
The Brand Agency Pty Ltd Total			16,005.00
Tomlin Holdings (WA) Pty Ltd	1908	Cost Estimate for Proposed Shed - Falcon Men's Shed	1,650.00
Tomlin Holdings (WA) Pty Ltd Total			1,650.00
WFS Australia Pty Ltd	AU-40353	NoahFace Licence Fee 30/11/25	729.30
WFS Australia Pty Ltd Total			729.30

Creditor	Invoice number	NarrationFull	Total
Bethwyn Mary Ferguson	TT 2025	Exhibition Sales: Tiny Treasures 2025	920.00
Bethwyn Mary Ferguson Total			920.00
Good Earth Garden Products	3393	Bulk Native Mix x4	946.00
Good Earth Garden Products Total			946.00
Pricemark Pty Ltd	121723	Wristbands x10 - Watch Around Water	679.80
Pricemark Pty Ltd Total			679.80
Kern Allied Health	5300	Onsite Therapist - Community & Staff Workshop	1,320.00
Kern Allied Health Total			1,320.00
NM & SM Turner	257	Fabricate Public Art Sculpture Coodanup Foreshore Stage 2	13,200.00
NM & SM Turner Total			13,200.00
Rebecca McFadyen	TT 2025	Exhibition Sales: Tiny Treasures 2025	1,402.40
Rebecca McFadyen Total			1,402.40
Walker Street Corporation Pty Ltd	1218	Crowd Barrier Control - Christmas Pageant 28/11/25	12,412.79
Walker Street Corporation Pty Ltd Total			12,412.79
Enchanted Stiltwalking	828	Stilt Duo 28/11/25	1,364.00
Enchanted Stiltwalking Total			1,364.00
Nicholas Williams	82822	Reimburse Travel Costs for Human Synergistics Event 10/12/25	10.40
Nicholas Williams Total			10.40
Programmed Property Services Pty Ltd	SINV714141	Giant Preservation Works	21,450.00
Programmed Property Services Pty Ltd Total			21,450.00
Boatlifts, Jetties & Marinas of WA	1274	Supply & Install Floating Dock at OGB Mandurah	68,284.00
Boatlifts, Jetties & Marinas of WA Total			68,284.00
Millennium Line Marking	2246	Line Marking for Perth Glory	451.00
Millennium Line Marking Total			451.00
Clare Louise Toovey	75090	Tote Bags with Artwork x50 for International Day People with Disability	537.50
Clare Louise Toovey Total			537.50
QingQing Zhu	TT 2025	Exhibition Sales: Tiny Treasures 2025	204.00
QingQing Zhu Total			204.00
Franklin & Co Australia Pty Ltd	43	Catering 03/12/25 - IDPWD Event	665.00
	101	Meeting Room Hire - Engagement Workshop	420.00
Franklin & Co Australia Pty Ltd Total			1,085.00
Janet Weber	291664	Reimburse - Catering for Governance Christmas Function	285.41
Janet Weber Total			285.41
Grandstand Agency	8179	Christmas Light Trail 06/12/25	1,320.00
	8206	Entertainment - Carols in the Park 13/12/25	1,540.00
Grandstand Agency Total			2,860.00
Christine Joan Britza	TT 2025	Exhibition Sales: Tiny Treasures 2025	1,103.20
Christine Joan Britza Total			1,103.20
Melanie Grace Reeves	TT 2025	Exhibition Sales: Tiny Treasures 2025	136.00
Melanie Grace Reeves Total			136.00
Lucy Samantha Gray	TT 2025	Exhibition Sales: Tiny Treasures 2025	760.00
Lucy Samantha Gray Total			760.00
Aquamoni Pty Limited	79220	Decoder x10 - Programmer x1	2,359.50
Aquamoni Pty Limited Total			2,359.50
Rise Walk and Shine	2025022	Body & Soul Wellbeing Program - Year 2	4,000.00
Rise Walk and Shine Total			4,000.00
Terry Nicholls	TT 2025	Exhibition Sales: Tiny Treasures 2025	320.00
Terry Nicholls Total			320.00
LX Lash Studio	85	Christmas Window Display Grant	990.00
LX Lash Studio Total			990.00
Ian Kimberley Cottrell	TT 2025	Exhibition Sales: Tiny Treasures 2025	635.20
Ian Kimberley Cottrell Total			635.20
Donna Louise Shandley-Phillips	25-197	Refund - Pilates Course 22-23/11/25	675.00
Donna Louise Shandley-Phillips Total			675.00
Keira Mladineo	E0606446	Refund Working with Children	87.00
Keira Mladineo Total			87.00
ePlatform	5088194	Adult eBooks & eAudio Books Library Services	1,611.24
ePlatform Total			1,611.24
Asbestos Masters WA	367	Remove Dumped Asbestos - 2 Cox Street Mandurah	550.00
Asbestos Masters WA Total			550.00
DADAA Ltd	32815	Audio Description for Christmas Light Sculptures	1,326.30
DADAA Ltd Total			1,326.30
Department of the Premier and Cabinet	1012037	Gazette 05/08/25 Fire Notice	585.48
Department of the Premier and Cabinet Total			585.48
JV Holdings WA Pty Ltd	15109	Football Line Marking for Gnoonie Cup 23/10/25	638.00
JV Holdings WA Pty Ltd Total			638.00
Rebound WA Inc	3767	Wheel Life Basketball Session 04/12/25	660.00
Rebound WA Inc Total			660.00
Mandurah Forum Florist	1357	Wreaths for Remembrance Day November 2025	240.00
Mandurah Forum Florist Total			240.00
BCA Consultants (WA) Pty Ltd	43442	AC Replacement - Falcon Library	5,500.00
BCA Consultants (WA) Pty Ltd Total			5,500.00
Katie Jo Wickham	236812	Bond Return: Cat Trap Hire.Trap returned 09/12/25.	150.00
Katie Jo Wickham Total			150.00
HHG Legal Group	173466	Matter No 118308 Contract of Sale 10 Lively Place, Mandurah	1,089.00
	174711	Matter No 118308 Contract of Sale 10 Lively Place, Mandurah	2,525.17
HHG Legal Group Total			3,614.17
Lee Vallance	2025/26	Annual Honorarium 2025/2026 1st Instalment - Deputy Chief Bush Fire Control Officer	1,500.00
Lee Vallance Total			1,500.00
Ciltech Pty Ltd	512	50 x 2.5 Tonne Cleats - Marina	4,028.20
Ciltech Pty Ltd Total			4,028.20
Architectus Australia Pty Ltd	32055	Concepts for Redevelopment at Operations Centre	8,250.00
	31433	Concepts for Redevelopment at Operations Centre	5,500.00
Architectus Australia Pty Ltd Total			13,750.00
Gayle Bukey	TT 2025	Exhibition Sales: Tiny Treasures 2025	720.00
Gayle Bukey Total			720.00
Sarah Susan Hannah Rye	TT 2025	Exhibition Sales: Tiny Treasures 2025	536.00
Sarah Susan Hannah Rye Total			536.00
Pool Robotics Perth	25-00003878	Handle Assy Wave 100 x1	94.70
	25-00003357	Repairs to Dolphin Wave Pool Cleaner	1,264.10
Pool Robotics Perth Total			1,358.80
Hustle N Grind Music	62	Mandurah Beats Term 4 2025	1,250.00
Hustle N Grind Music Total			1,250.00
Mandurah Hire Solutions	348	Hire Vermerr VX30-250 Vacuum Trailer 07/11/25 - 17/11/25	1,980.00
	347	Hire 3.5T Tipper Trailer 17-05/12/25	1,815.00
Mandurah Hire Solutions Total			3,795.00
Wild Waffle Project Pty Ltd	6	Verge Improvement Initiative	3,250.46
	5	Supplies for Christmas Window Display	995.68
Wild Waffle Project Pty Ltd Total			4,246.14
Barista on Wheels	46556	Catering - Team Culture Day	300.00
Barista on Wheels Total			300.00
The Coffee Cowgirl	TT 2025	Exhibition Sales: Tiny Treasures 2025	716.00
The Coffee Cowgirl Total			716.00
Latiesha Heal	234401	Bond Return: Cat Trap Hire.Trap returned 01/12/25.	150.00
Latiesha Heal Total			150.00
Andrea Harold	MAND 01	Music in the Burbs - November 2025	3,000.00

Creditor	Invoice number	NarrationFull	Total
Andrea Harold Total			3,000.00
Alfresco Indian Cuisine	8010	Catering 08/12/25 - Briefing	350.00
Alfresco Indian Cuisine Total			350.00
Alicia Joan Martin	TT 2025	Exhibition Sales: Tiny Treasures 2025	716.00
Alicia Joan Martin Total			716.00
Mulches and More Landscape and Garden Suppli	5558	Arbour Mulch - 9 Swiftshire Road, Madora Bay	460.88
Mulches and More Landscape and Garden Supplies Total			460.88
Social Arts WA	53	Paint n Dip 21/01/26 - Billy Dower Youth Centre	487.50
Social Arts WA Total			487.50
Allied Tanks Pty Ltd	SH013522	Water Tank Inspections - Marina	5,016.00
Allied Tanks Pty Ltd Total			5,016.00
Club Inf8able	30	Deposit - Silent Disco January 2026	50.00
Club Inf8able Total			50.00
Stanley Alan Payne	232506	Bond Return: Cat Trap Hire.Trap returned 24/11/25.	150.00
Stanley Alan Payne Total			150.00
Gino Piccolino Pty Ltd	4	Catering 09/12/25 - Council Audit/Risk	525.00
Gino Piccolino Pty Ltd Total			525.00
Geoffrey Ronald Armstrong	TT 2025	Exhibition Sales: Tiny Treasures 2025	556.00
Geoffrey Ronald Armstrong Total			556.00
The Italiano Family Trust	15902	Entertainment for Christmas Lunch03/12/25 - Seniors	525.00
The Italiano Family Trust Total			525.00
Ashleigh Shannon Bolton-Taylor	71598	MC for IDPwD Event 03-04/12/25 MPAC & Billy Dower Youth Centre	450.00
Ashleigh Shannon Bolton-Taylor Total			450.00
The Trustee for T & J Male Family Trust	9	Repairs to Cracked Base Plate - Jetty Eastern Foreshore	330.00
	10	Heavy Duty Ladders for Commercial Wharf x3	4,455.00
The Trustee for T & J Male Family Trust Total			4,785.00
Amanda Marie Viviers	237	Communications Team Consultation	300.00
	236	Professional Development Coaching	147.00
	235	6 Month Professional Development Coaching Package	2,300.00
Amanda Marie Viviers Total			2,747.00
Kirsten Simone Holmes	TT 2025	Exhibition Sales: Tiny Treasures 2025	388.00
Kirsten Simone Holmes Total			388.00
Sense the Next Step Pty Ltd	59	Governance Workshops 3rd & 4th December 2025	1,100.00
Sense the Next Step Pty Ltd Total			1,100.00
Veronica Beverley Botting	TT 2025	Exhibition Sales: Tiny Treasures 2025	1,736.00
Veronica Beverley Botting Total			1,736.00
Karen Lynette Wooldridge	TT 2025	Exhibition Sales: Tiny Treasures 2025	376.00
Karen Lynette Wooldridge Total			376.00
Lois Percy	TT 2025	Exhibition Sales: Tiny Treasures 2025	80.00
Lois Percy Total			80.00
Ballroom Fit	13324	Disability Ballroom Fit 03/12/25 - MPAC	110.00
Ballroom Fit Total			110.00
Andrew Ralph's Diamond Jewellers	403	Mayoral Chains Replating	245.00
Andrew Ralph's Diamond Jewellers Total			245.00
Sportsworld of WA	N22306	Zoggs Bulk Order - MARC	475.20
	N22304	Zoggs Bulk Order - MARC	5,170.00
Sportsworld of WA Total			5,645.20
Westworks Consultancy Pty Ltd	WWC18807	Eucalyptus Botrioides TRRA Reports x2	990.00
	WWC18809	TRAA Arboricultural Assessments x3	1,485.00
	WWC18759	Tree Removal Assessments - Tuckey Street Mandurah	8,360.00
	WWC18895	Arboricultural Advice - Norwich Reserve Greenfields	748.00
	WWC18976	Single Tree VTA Assessment - Lot 2002 Marina Quay Drive, Erskine	660.00
	WWC18994	Tree Assessment - Mississippi Reserve Greenfields	1,050.50
Westworks Consultancy Pty Ltd Total			13,293.50
Jarred King	CPAA.INV000451110	CPA Membership Renewal 2026	888.00
Jarred King Total			888.00
Andrea Tacko	TT 2025	Exhibition Sales: Tiny Treasures 2025	444.00
Andrea Tacko Total			444.00
Brand In Hand Enterprises Pty Ltd	3331-001 17/07/25	Hire Photo Booth - IDPwD Event at MPAC	399.50
	3436-001 04/09/25	Photo Booth - Staff Christmas 2025 Final Balance	349.50
Brand In Hand Enterprises Pty Ltd Total			749.00
Angelena Kaye Crotty	TT 2025	Exhibition Sales: Tiny Treasures 2025	782.00
Angelena Kaye Crotty Total			782.00
Expressive Arts Studio	TT 2025	Exhibition Sales: Tiny Treasures 2025	204.00
Expressive Arts Studio Total			204.00
Jeffrey Thomas Cluning	233812	Bond Return: Cat Trap Hire.Trap collected by Ranger 27/11/25.	150.00
Jeffrey Thomas Cluning Total			150.00
Rock 'N' Toddle Holdings Pty Ltd	263	Christmas Craft Stations for Carols inthe Park 13/12/25	2,750.00
Rock 'N' Toddle Holdings Pty Ltd Total			2,750.00
Grand Total			7,954,881.66

Corporate Credit Card Transactions for November 25

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	Poolwerx Mandurah	25/11/2025	15L Hydrochloric Acid	31.95
RECREATION CENTRE	Poolwerx Mandurah	25/11/2025	Drum Deposit Pool Werx	15.4
RECREATION CENTRE	WOOLWORTHS 4340	27/11/2025	8 x Frozen Carrots Ice Packs	20
RECREATION CENTRE	FACEBK *F35K29HZQ2	30/11/2025	Facebook invoice	117.96
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	12/11/2025	Refreshments LEMC 12/11	7.65
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	12/11/2025	Refreshments LEMC 12/11	5.1
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	12/11/2025	Refreshments LEMC 12/11	38.25
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	12/11/2025	Refreshments LEMC 12/11	1.04
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	12/11/2025	Refreshments LEMC 12/11	0.69
EMERGENCY MANAGEMENT	WOOLWORTHS 4340	12/11/2025	Refreshments LEMC 12/11	5.17
OPERATION CENTRE	OVERLAND 4 X 4 WRECKE	26/11/2025	Front Seats for Isuzu Dmax	760
OPERATION CENTRE	MBFA	27/11/2025	Polyair Buoyancy Foam x4	308
ADMIN OFFICER	COLES 0311	11/11/2025	Morning Tea Contract Training	37
ADMIN OFFICER	Subway Mandurah	12/11/2025	Lunch - Contract Training	226.8
ADMIN OFFICER	Subway Mandurah	12/11/2025	Lunch - Contract Training	6.93
ADMIN OFFICER	EZI*AILA	11/11/2025	Vacancy Listing with AILA	195
ADMIN OFFICER	TRANSPORT WA PERTH	18/11/2025	Jetty Licence Renewal 1537	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	18/11/2025	Jetty Licence Renewal 3105	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	18/11/2025	Jetty Licence Renewal No: 1538	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	18/11/2025	Jetty Licence Renewal No: 1539	47.7
ADMIN OFFICER	COLES 0348	25/11/2025	Voucher 5 Year Long Service	100
RECREATION CENTRE	Pin* LIWA Aquatics	10/11/2025	LIWA Tour and Presentation	62.85
RECREATION CENTRE	UNITIX.COM.AU	25/11/2025	MARC Lanyards	264
PEOPLE & CULTURE	OFFICEWORKS	3/11/2025	Stationery - People Services	177.82
PEOPLE & CULTURE	COLES 0257	14/11/2025	Safe Work Aust Month winners	160
LIBRARY SERVICES	POST FALCON LPO	10/11/2025	Library Loan Items & Envelopes	65.1
LIBRARY SERVICES	WOOLWORTHS 4352	10/11/2025	Milk	4.45
LIBRARY SERVICES	SP THE GOOD GUYS DISCO	11/11/2025	Vacuum Cleaner	811
LIBRARY SERVICES	COLES 7543	16/11/2025	Consumables Falcon Library	17.05
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/11/2025	Fin Review Subs 19/11 - 18/12	69.99
LIBRARY SERVICES	POST FALCON LPO	27/11/2025	ILL Postage x 5 Rec 02/87528	70.65
LIBRARY SERVICES	WOOLWORTHS 4352	27/11/2025	Consumables	37
LIBRARY SERVICES	COLES 4796	6/11/2025	Milk	44
LIBRARY SERVICES	LAKERS NEWS	25/11/2025	Lakelands -Daily Newspapers	654
EVENTS	MANDURAH PLASTICS PL	26/11/2025	Lights Trail Light Box Repairs	88
EVENTS	WOOLWORTHS 4340	28/11/2025	Lollies Xmas Pageant	99.9
EVENTS	BUNNINGS 327000	24/11/2025	Window repair - Caravan	44.18
SYSTEMS PROJECT OFFI	DIGICERT	4/11/2025	Certificate Renewal	192.34
SYSTEMS PROJECT OFFI	INTNL TRANSACTION FEE	4/11/2025	DigiCert Certificate Intl Fee	4.81
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/11/2025	AI Processing on AWS	169.39
CEO EXECUTIVE ASSIST	The WA MUSEUM	3/11/2025	Team Building Event 6/11	210
CEO EXECUTIVE ASSIST	The WA MUSEUM	3/11/2025	Team Building Event 6/11	105
CEO EXECUTIVE ASSIST	COLES 0370	2/11/2025	5 Years of Service Award	100
CEO EXECUTIVE ASSIST	KMART 1229	16/11/2025	Discretionary vouchers	100
CEO EXECUTIVE ASSIST	KMART 1229	16/11/2025	Discretionary vouchers	40
CEO EXECUTIVE ASSIST	COMPANY DIRECTOR	25/11/2025	Summit Registration	1295
CEO EXECUTIVE ASSIST	KMART 1229	2/11/2025	Gift bags for event	7
CEO EXECUTIVE ASSIST	BIG W 0475	7/11/2025	ELT Activity supplies	80
CEO EXECUTIVE ASSIST	BIG W 0475	7/11/2025	ELT Activity supplies	26
SENIORS & COMMUNITY	WWW.KARAFUN.COM	2/11/2025	Karafun Subscription Fee	75.03
SENIORS & COMMUNITY	INTNL TRANSACTION FEE	2/11/2025	Karafun International Fee	1.88
SENIORS & COMMUNITY	COLES 0311	3/11/2025	Fresh Flower Decorations	78
SENIORS & COMMUNITY	COLES 0311	5/11/2025	Seniors Centre Survey Prize	100
SENIORS & COMMUNITY	Shein AUS	8/11/2025	Christmas Decorations	146.67
SENIORS & COMMUNITY	COLES 0311	26/11/2025	Volunteer Event Door Prizes	200
SENIORS & COMMUNITY	KMART 1088	26/11/2025	Member Prizes Christmas Event	78.5
SENIORS & COMMUNITY	BIG W 0449	26/11/2025	Member Prizes Christmas Event	80.25
SENIORS & COMMUNITY	DAN MURPHY'S 4415	26/11/2025	Drinks Members Christmas Event	353.28
EXECUTIVE ASSIST P&C	KMART	4/11/2025	Jars & Frames for Sports Award	58.5
EXECUTIVE ASSIST P&C	KMART	5/11/2025	Vase for Sports Award - Refund	-20.25
EXECUTIVE ASSIST P&C	KMART	5/11/2025	2025 Sports Awards - Vases	36
EXECUTIVE ASSIST P&C	OFFICEWORKS 0614	13/11/2025	Stationery for Reports	67.9
EXECUTIVE ASSIST P&C	OFFICEWORKS 0614	17/11/2025	Stationery for Reports	36.44
EVENTS	THE GOOD GUYS	12/11/2025	LED TV Screen Event Promo	499
EVENTS	JB HI FI MANDURAH FO	13/11/2025	TV Bracket Wall Mount	49
EVENTS	BUNNINGS 467000	13/11/2025	Fixings, Nuts and Bolts for TV	23.06
EVENTS	WOOLWORTHS 4340	14/11/2025	Lollies Prize Event Promo Crab	55
EVENTS	AAC ID SOL* O #71357	21/11/2025	Custom Print Wrist Bands	660
EVENTS	AAC ID SOL* O #71357	21/11/2025	Credit card fee Wrist Bands	9
EVENTS	AAC ID SOL* O #71357	25/11/2025	Credit note - Wrist Bands	-180
EVENTS	WOOLWORTHS 4340	21/11/2025	lolly giveaways event promo	55.25
EVENTS	MANDURAH POLICE STATIO	24/11/2025	Application for Road Closure	235.4
EVENTS	MIAMI IGA XPRESS	22/11/2025	lolly giveaways event promo	159.34
EVENTS	WOOLWORTHS 4340	24/11/2025	Light meal volunteer brief	92
EVENTS	PRIMEVIDEO	27/11/2025	Movie Download The Santa Claus	9.99
EVENTS	Woolworths Online	27/11/2025	Volunteer snacks & water	36.8
EVENTS	Woolworths Online	27/11/2025	Volunteer snacks & water	110.9
EVENTS	WOOLWORTHS 4340	28/11/2025	Ice for Christmas Pageant	48
ARTS CULTURE	BUNNINGS 314000	19/11/2025	Paint to Cover Graffiti Henson	10.5
YOUTH DEVELOPMENT	RED DOT STORES	25/11/2025	Christmas Decorations	224.6
YOUTH DEVELOPMENT	JIM KIDD SPORTS	13/11/2025	Chalk for Pool Table	4.95
YOUTH DEVELOPMENT	COLES 0362	13/11/2025	Food for Drop In 13/11/25	0.55
YOUTH DEVELOPMENT	COLES 0362	13/11/2025	Food for Drop In	57.3
YOUTH DEVELOPMENT	Coles Online	7/11/2025	Food for Drop In 11/11/25	191.95
YOUTH DEVELOPMENT	Coles Online	7/11/2025	Food for Drop In 11/11/25	157.85

YOUTH DEVELOPMENT	Coles Online		9/11/2025	Food for Drop In 9/11/25	50.05
YOUTH DEVELOPMENT	Coles Online		9/11/2025	Food for Drop In 9/11/25	56.25
YOUTH DEVELOPMENT	Coles Online		11/11/2025	Food for Drop In 11/11/25	1.54
YOUTH DEVELOPMENT	Coles Online		11/11/2025	Food for Drop In 11/11/25	124.89
YOUTH DEVELOPMENT	Coles Online		16/11/2025	Food for Drop In 16/11/25	25.52
YOUTH DEVELOPMENT	Coles Online		16/11/2025	Food for Drop In 16/11/25	68.08
YOUTH DEVELOPMENT	Coles Online		17/11/2025	Food for Drop In 14/11/25	149.05
YOUTH DEVELOPMENT	Coles Online		17/11/2025	Food for Drop In 14/11/25	362.55
YOUTH DEVELOPMENT	Coles Online		23/11/2025	Food for Drop In 23/11/25	28.49
YOUTH DEVELOPMENT	Coles Online		23/11/2025	Food for Drop In 23/11/25	55.38
YOUTH DEVELOPMENT	WOOLWORTHS	4351	24/11/2025	Food for Billy Dower Youth	54.45
YOUTH DEVELOPMENT	WOOLWORTHS	4351	24/11/2025	Food for Billy Dower Youth	39.35
YOUTH DEVELOPMENT	WOOLWORTHS	4351	5/11/2025	Food - Billy Dower Youth	27.5
YOUTH DEVELOPMENT	COLES 0311		5/11/2025	Food for Drop In 05/11/25	4.4
YOUTH DEVELOPMENT	COLES 0311		18/11/2025	Food for Drop In 18/11/25	17.5
YOUTH DEVELOPMENT	WOOLWORTHS	4782	17/11/2025	Food for Young Yorgas	24.97
YOUTH DEVELOPMENT	WOOLWORTHS	4782	17/11/2025	Food for Young Yorgas	24.69
YOUTH DEVELOPMENT	WOOLWORTHS	4782	24/11/2025	Gift for Boxing Activity	105.95
YOUTH DEVELOPMENT	KMART 1088		5/11/2025	Decorations - Billy Dower	11.2
YOUTH DEVELOPMENT	TYPO 6719		10/11/2025	Laptop Protection	155.47
YOUTH DEVELOPMENT	BIG W	0449	24/11/2025	Xmas Card Materials	99.8
YOUTH DEVELOPMENT	BUNNINGS 467000		20/11/2025	Feedback Box Paint	51.11
YOUTH DEVELOPMENT	Coles Online		24/11/2025	Food for Billy Dower Youth	235.29
YOUTH DEVELOPMENT	Coles Online		24/11/2025	Food for Billy Dower Youth	117.35
YOUTH DEVELOPMENT	Subway Mandurah		26/11/2025	Refreshments group excursion	143
YOUTH DEVELOPMENT	Coles Online		28/11/2025	Food for Drop In	113.96
YOUTH DEVELOPMENT	Coles Online		28/11/2025	Food for Drop In	278.77
YOUTH DEVELOPMENT	Coles Online		29/11/2025	Food for Young Yorgas	77.55
YOUTH DEVELOPMENT	Coles Online		29/11/2025	Food for Young Yorgas	41.75
STRATEGY & ECO OFFIC	CONSTRUCTION TRAINING		24/11/2025	BCITF Training Levy	70
STRATEGY & ECO OFFIC	TODS CAFE PTY LTD		28/11/2025	Director Informal Recognition	50
FINANCIAL SERVICES	ASIC		26/11/2025	ASIC Reports for Contracts	40
FINANCIAL SERVICES	WA POLICE FINANCE DIV		24/11/2025	WA Police Report Insurance	50.6
MAYOR & COUNCILLORS	SNCHURROMAN	L0973	6/11/2025	Meeting 6/11 Refreshments	6.65
MAYOR & COUNCILLORS	SNCHURROMAN	L0973	6/11/2025	Meeting 6/11 Refreshments	13.3
MAYOR & COUNCILLORS	SNCHURROMAN	L0973	6/11/2025	Meeting 6/11 Refreshments	0.13
MAYOR & COUNCILLORS	SNCHURROMAN	L0973	6/11/2025	Meeting 6/11 Refreshments	0.27
MAYOR & COUNCILLORS	Woolworths Online		20/11/2025	EM Restock	20.45
MAYOR & COUNCILLORS	Woolworths Online		20/11/2025	Civic Event 17/12	24
MAYOR & COUNCILLORS	Woolworths Online		20/11/2025	EM Restock	167.25
MAYOR & COUNCILLORS	Woolworths Online		6/11/2025	EM Pantry Restock	26.7
MAYOR & COUNCILLORS	Woolworths Online		6/11/2025	EM Pantry Restock	207.45
MAYOR & COUNCILLORS	Mailchimp		24/11/2025	Mailchimp Sub November 25	31.31
RECREATION CENTRE	WOOLWORTHS	4351	3/11/2025	Woolworths 3/11	68.2
RECREATION CENTRE	WOOLWORTHS	4351	3/11/2025	Woolworths 3/11	38.98
RECREATION CENTRE	ALDI STORES		3/11/2025	Cleaning Supplies - MARC	60.33
CITY PLANNER	The Peninsula		7/11/2025	Staff leaving function	140.68
RECREATION CENTRE	BIGW ONLINE		11/11/2025	Supplies for Beach Theme Week	101.6
RECREATION CENTRE	SQ *MY SWIM CREAM		11/11/2025	Barrier Cream 1L	163.15
RECREATION CENTRE	WOOLWORTHS	4395	13/11/2025	Food for aquatics training	22
RECREATION CENTRE	JB HI FI MANDURAH HO		13/11/2025	Cables and Speaker - Sports	410.5
SENIORS & COMMUNITY	Coles Online		19/11/2025	Cafe Supplies - Seniors	438.5
SENIORS & COMMUNITY	retekess		19/11/2025	Antenna for Pagers	25.85
INFRASTRUCTURE MANAG	RIZEN EDGE PTY LTD		10/11/2025	Fraud Transaction Refunded	788.61
RECREATION CENTRE	Jaycar - Mandurah		3/11/2025	Jaycar Cords and Power Boards	147.55
RECREATION CENTRE	Dominos Estore Mandura		6/11/2025	Refreshments in service meetin	149.6
RECREATION CENTRE	EVENTGROOVE		19/11/2025	Wristbands for Programs	140.57
RECREATION CENTRE	BIGW ONLINE		12/11/2025	Big W - Childrens Programs	100
RECREATION CENTRE	BIGW ONLINE		13/11/2025	Refund Face Paint	-15
ENVIRONMENTAL HEALTH	SQ *LAKELANDS		3/11/2025	Food Sampling	15
ENVIRONMENTAL HEALTH	WOW KEBABS AND BAKER		3/11/2025	Food Sampling	15.07
ENVIRONMENTAL HEALTH	MUMMAS EATS N SWEETS		3/11/2025	Food Sampling	15
ENVIRONMENTAL HEALTH	SKEWERZ KEBABZ		3/11/2025	Food Sampling	13.14
ENVIRONMENTAL HEALTH	SQ *MK MASTERS		3/11/2025	Food Sampling	16.32
ENVIRONMENTAL HEALTH	COASTAL KEBABS		3/11/2025	Food Sampling	13.24
ENVIRONMENTAL HEALTH	NMF GROUP PTY LTD		3/11/2025	Food Sampling	16.15
OPERATION CENTRE	EZI*Tuffa Products Pty		5/11/2025	Emergency Shower & Eye Wash	162.8
OPERATION CENTRE	COLES 0257		12/11/2025	Long Serving Leaving Voucher	100
OPERATION CENTRE	AMSA		13/11/2025	App Non Survey Vessel	226
OPERATION CENTRE	AMSA		18/11/2025	App Cert of Operation	239
OPERATION CENTRE	WOOLWORTHS	4395	25/11/2025	15 Years of Service Event	149.79
OPERATION CENTRE	HARVEY NORMAN AV/IT		25/11/2025	15 Years Service Gift Voucher	250
RANGER SERVICES	RIJA ENTERPRISES PTY		7/11/2025	Rubber Mat Material for Ranger	278
RANGER SERVICES	BUNNINGS 314000		7/11/2025	Batteries Required for Speaker	43.96
RANGER SERVICES	COLES 7543		10/11/2025	Food and Cleaning Items	140.35
RANGER SERVICES	COLES 7543		10/11/2025	Food and Cleaning Items	42.4
RANGER SERVICES	WOOLWORTHS	4340	10/11/2025	Biscuits for Ranger Services	11.5
RANGER SERVICES	WOOLWORTHS	4340	10/11/2025	Cleaning Products	27.8
RANGER SERVICES	BUNNINGS 314000		17/11/2025	Level Measure for Firebreaks	97.24
RANGER SERVICES	COLES 0257		17/11/2025	Lollies for Christmas pageant	69.55
RANGER SERVICES	SP SUPEROFFICE		19/11/2025	Plastic Sleeve Envelopes 1000	69.9
RANGER SERVICES	COLES 7543		10/11/2025	Recycled Cups 20Pk x2	6
ENVIRONMENTAL HEALTH	OFFICEWORKS 0614		5/11/2025	Drinking water - 4 x 20pk	34
ENVIRONMENTAL HEALTH	DFSA PARK STAY WA		7/11/2025	Accidental transaction	40
INFORMATION TECHNOLO	Google CLOUD LDSSZ		2/11/2025	Google Cloud October 2025	426.81
INFORMATION TECHNOLO	BUILDINGPOINT AUST		10/11/2025	Sketchup Subscription Renewal	1207.8
INFORMATION TECHNOLO	CAMLTYICS.COM		12/11/2025	Camlytics Renewal November 25	350.12

INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/11/2025	Camlytics Renewal Intl Fee	8.75
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Green Waste Verge Collection	85.06
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	I Community Workshop	26.81
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Wheelchair Sports	29.45
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Music in the Burbs	0.47
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Green Waste Verge Collection	0.01
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Seniors Week	60.08
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Music in the Burbs	16.44
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Tiny Treasures	84.05
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Seniors Week Market	43.46
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Music in the Burbs	13.57
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Fire Compliance 2025	119.24
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Mandurah Open Studios	75.32
CORP COMMUNICATIONS	FACEBK *GLBBS3DF22	9/11/2025	Mandurah Christmas	196.04
CORP COMMUNICATIONS	WANEWSDTI	7/11/2025	WA News Subs 07-04/12/25	32
CORP COMMUNICATIONS	SQ *ESCAPE SQUAD	4/11/2025	Team Building Day	409
CORP COMMUNICATIONS	OFFICEWORKS	13/11/2025	Stationery - Corporation Comms	265.9
CORP COMMUNICATIONS	TIMEPATH B.V.	16/11/2025	Timepath 16/11/25 - 16/12/25	15.38
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/11/2025	Timepath INTL Transaction Fee	5.75
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Mandurah Christmas	199.74
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Mandurah Open Studios	79.79
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	tiny treasures	33.78
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Fire compliance 2025	120.51
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Green waste verge collection	31.97
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Event: Music in the Burbs	5.76
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Inclusive Communication	10.21
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Mandurah Christmas Silent Disc	10.4
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Event: Music in the Burbs	5
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Creative Extension Artist	11.67
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Wheelchair Sports	10.39
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Christmas Free Kids Activitie	13.44
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Mandurah Christmas Pageant	10.8
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Mandurah Christmas Markets	10.83
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	New Year's Eve Fireworks	11.59
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Free photos with Santa	14.01
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Mandurah Christmas Music Stag	13.69
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Access and Inclusion Plan	12.65
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Free Outdoor Movies	13.92
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	'Seniors Week'	12.5
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Mandurah Christmas Lights Trai	27.36
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Christmas Carols in the Park	41.82
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Western Foreshore state consul	43.56
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Day of People with Disability	2.12
CORP COMMUNICATIONS	FACEBK *LJH934DF22	12/11/2025	Asbestos Awareness Workshop	2.49
CORP COMMUNICATIONS	Intellistack-Formstack	18/11/2025	Formstack 17/11/25 - 16/12/25	229.96
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	16/11/2025	Formstack INTL TRANS FEE	0.38
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Mandurah Open Studios	64.31
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Fire compliance 2025	75.8
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Mandurah Christmas	144.52
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Green waste verge collection	20.75
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Music in the Burbs	2.94
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Music in the Burbs	3.41
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Mandurah Christmas Silent Disc	7.66
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Day of People with Disabilit	5.62
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Inclusive Communication Commu	6.85
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Asbestos Awareness Workshop	6.93
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Wheelchair Sports	6.97
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Free Kids Activities	10.13
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	New Year's Eve Fireworks	8.97
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Free photos with Santa	10.99
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	s Free Outdoor Movies	11.4
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Western Foreshore	241.99
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Mandurah Christmas Markets	8.12
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Mandurah Christmas Pageant	9
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Christmas Music Stage	10.31
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Access and Inclusion Plan	10.11
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Creative Extension Artist	10.07
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Mandurah Christmas Lights Trai	20.12
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	tiny Treasures	21.46
CORP COMMUNICATIONS	FACEBK *VEYZW4ZE22	14/11/2025	Mandurah Christmas Carols	31.57
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Fire compliance 2025	64.87
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Mandurah Open Studios	68.8
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Mandurah Christmas	151.07
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Access and Inclusion Plan	11.71
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Creative Extension Artist	11.09
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Western Foreshore	232.55
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Green waste verge collection	21.66
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Mandurah Christmas Free Kids A	11.1
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Free Outdoor Movies	11.85
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Carols in the Park	34.27
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Mandurah Christmas Pageant	9.2
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Tiny Treasures	21.48
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Christmas Music Stage	11.01
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Christmas Lights Trail	22.22
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Music in the Burbs	0.2
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Music in the Burbs	3.25
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Communication Community Works	6.42

CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Christmas Silent Disco	7.8
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Day of People with Disability	6.03
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Wheelchair Sports	6.82
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Asbestos Awareness Workshop	7.36
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	New Year's Eve Fireworks	9.33
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Free photos with Santa	10.98
CORP COMMUNICATIONS	FACEBK *AP69T5HF22	16/11/2025	Mandurah Christmas Markets	8.93
CORP COMMUNICATIONS	THE CURIOUS ROUTE	23/11/2025	Internal Comms Playbook	141.73
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	23/11/2025	INTL TRANS FEE Comms Playbook	3.54
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Western Foreshore Consultation	245.27
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Mandurah Christmas	164.59
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Green waste verge collection	22.59
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Creative Extension Artist	11.14
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Mandurah Open Studios	74.83
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Tiny Treasures	24.61
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Music in the Burbs	3.48
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Christmas Silent Disco	9.23
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Wheelchair Sports	7.46
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Day of People with Disability	7.13
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Asbestos Awareness Workshop	8.14
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Christmas Free Kids Activities	12
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Mandurah Christmas Pageant	9.54
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Christmas Music Stage	11.39
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Christmas Free Outdoor Movies	12.43
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	New Year's Eve Fireworks	9.72
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Free photos with Santa	12.2
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Access and Inclusion Plan	11.17
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Mandurah Christmas Markets	9.49
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Mandurah Christmas Lights Tra	23.45
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Carols in the Park	35.17
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	christmas general	16.62
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Fire compliance 2025	0.07
CORP COMMUNICATIONS	FACEBK *9QMEZ5HF22	19/11/2025	Communication Community Works	8.28
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Mandurah Christmas	144.64
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Creative Extension Artis	10.5
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Tiny Treasures	20.93
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Western Foreshore	309.84
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Mandurah Open Studios	66.04
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Green waste verge collection	19.51
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Christmas Silent Disco	5.4
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Music in the Burbs	2.61
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Communication Community Works	5.27
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Day of People with Disability	6.18
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Wheelchair Sports	6.33
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Asbestos Awareness Workshop	5.89
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Free Kids Activities	10.5
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Mandurah Christmas Pageant	8.36
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	New Year's Eve Fireworks	9.05
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Free photos with Santa	9.53
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Mandurah Christmas Music Stage	10.07
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Mandurah Christmas Markets	8.17
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Access and Inclusion Plan	10.18
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Free Outdoor Movies	11.14
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Mandurah Christmas Lights Tra	20.42
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	Carols in the Park	32.56
CORP COMMUNICATIONS	FACEBK *E6YNX4VF22	21/11/2025	christmas general	16.88
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Green waste verge collection	1.3
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Mandurah Open Studios	70.5
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Mandurah Christmas	161.38
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Western Foreshore	279.77
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Asbestos Awareness Workshop	7.57
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Community Workshop	5.83
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Mandurah Christmas Lights Trai	23.35
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Wheelchair Sports	6.93
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Free Kids Activities	11.44
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Mandurah Christmas Pageant	8.6
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Mandurah Christmas Markets	8.14
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Free photos with Santa	10.12
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	New Year's Eve Fireworks	9.66
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Day of People with Disability	5.94
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Free Outdoor Movies	12.27
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Access and Inclusion Plan	11.91
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Creative Extension Artist	12.17
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Christmas Music Stage	11.55
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Carols in the Park	37.45
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Tiny Treasures	22.88
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	christmas general	22.72
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Christmas Silent Disco	5.55
CORP COMMUNICATIONS	FACEBK *8LY2D59F22	23/11/2025	Music in the Burbs	2.97
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Mandurah Open Studios	62.1
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Christmas Silent Disco	5.04
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Asbestos Awareness Workshop	6.3
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Day of People with Disability	5.07
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Wheelchair Sports	5.75
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Music in the Burbs	2.16
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Free photos with Santa	7.24
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	New Year's Eve Fireworks	8.26

CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Western Foreshore	287.21
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Mandurah Christmas Markets	7.66
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Free Kids Activities	9.68
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Christmas Music Stage	10.03
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Mandurah Christmas	142.41
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Free Outdoor Movies	10.32
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Mandurah Christmas Pageant	7.6
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Access and Inclusion Plan	10.67
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	christmas general	24.1
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Carols in the Park	36.86
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Creative Extension Artist	10.54
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Christmas Lights Trail	19.7
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Tiny Treasures	21.42
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	christmas general	22.9
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	christmas general	21.03
CORP COMMUNICATIONS	FACEBK *9UN7A5VF22	25/11/2025	Inclusive Communication	5.95
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Mandurah Open Studios	37.86
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Extension Artist Residency	9.54
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Western Foreshore state consul	356.72
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Mandurah Christmas	129.66
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Tiny Treasures	19.19
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Mandurah Christmas	20.6
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Mandurah Christmas	20.67
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Inclusive Communication	4.6
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Free Outdoor Movies	9.78
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Christmas Music Stage	9.24
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Christmas Lights Trail	21.91
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Carols in the Park	29.44
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Christmas Silent Disco	4.5
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Music in the Burbs	1.5
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Day of People with Disability	4.74
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Access and Inclusion Plan	1.52
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Wheelchair Sports	4.86
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Asbestos Awareness Workshop	5.16
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Free photos with Santa	7.55
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Mandurah Christmas Pageant	6.21
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Christmas Free Kids Activities	9.23
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	New Year's Eve Fireworks	8.08
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	Mandurah Christmas Markets	8.07
CORP COMMUNICATIONS	FACEBK *K7U9Z4RF22	27/11/2025	christmas general	19.37
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Tiny Treasures	0.81
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Western Foreshore state consul	29.97
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Mandurah Christmas	9.52
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Mandurah Christmas general	0.09
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Day of People with Disability	0.19
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Inclusive Communication Commu	0.26
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Wheelchair Sports	0.24
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Extension Artist Residency	0.12
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Mandurah Christmas Silent Dis	0.52
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Mandurah Christmas Free Kids A	0.43
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	New Year's Eve Fireworks	0.37
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Mandurah Christmas Markets	0.3
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	Mandurah Christmas Music Stage	0.51
CORP COMMUNICATIONS	FACEBK *8ZHEU6HF22	30/11/2025	mandurah Christmas	7.57
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Western Foreshore state consul	400.85
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Mandurah Christmas	133.92
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Asbestos Awareness Workshop	0.13
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Music in the Burbs	0.05
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Mandurah Christmas Pageant	0.62
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Inclusive Communication Commu	4.05
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Day of People with Disability	3.95
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Wheelchair Sports	4.59
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Mandurah Christmas Silent Dis	8.02
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Free Kids Activities	9.96
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	New Year's Eve Fireworks	8.31
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Free photos with Santa	11.52
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Artist Residency Program	9.63
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Christmas Free Outdoor Movies	10.24
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Mandurah Christmas Music Stage	9.88
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Mandurah Christmas Markets	7.23
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	mandurah christmas general	20.83
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Mandurah Christmas Lights Tra	19.74
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Mandurah christmas general	20.82
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Christmas Carols in the Park	28.29
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	Tiny Treasures	18.5
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	christmas overview	18.86
CORP COMMUNICATIONS	FACEBK *R4CQH5VE22	29/11/2025	mandurah open studios	0.01
CORP COMMUNICATIONS	Intuit Mailchimp	29/11/2025	Mailchimp Tax Invoice MC225078	2883.39
Total Expenditure				\$ 32,528.62

Bunnings Transactions for November 25

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Maintenance Painter and Decorator	Bunnings	3/11/2025	Assorted Materials - MARC	68.68
Team Leader Marina/Foreshore Maintenance	Bunnings	3/11/2025	3 x vouchers - staff recognition and DDC Art exhibition winners	48.42
Building Maintenance Carpenter	Bunnings	3/11/2025	Assorted Materials - Marina	83.62
Building Maintenance Carpenter	Bunnings	3/11/2025	Window Winder Lockable x1	42.02
Marina Technical Officer	Bunnings	3/11/2025	Assorted Materials - Marina	1006.87
Playground Maintenance Officer	Bunnings	3/11/2025	Assorted Materials - Operations Centre	11.99
Team Leader Marina/Foreshore Maintenance	Bunnings	3/11/2025	Safety Bollard x4	95.72
Team Leader Road Construction	Bunnings	4/11/2025	Assorted Materials - Construction	396.84
Team Leader Road Construction	Bunnings	4/11/2025	Cable Ties - Construction	35.26
Building Maintenance Carpenter	Bunnings	4/11/2025	Passage Knob Ruby x1	2.5
Emergency Management Admin Officer	Bunnings	4/11/2025	Assorted Materials - Operations Centre	-193.82
Emergency Management Admin Officer	Bunnings	4/11/2025	Assorted Materials - Operations Centre	609.81
Team Leader Cityparks	Bunnings	4/11/2025	Padlock Steel Case x2	132.9
Building Maintenance Carpenter	Bunnings	5/11/2025	Disc Cutting Makita x1	18.1
Building Maintenance Carpenter	Bunnings	5/11/2025	Assorted Materials - Operations Centre	32.74
Horticultural Tradesperson	Bunnings	5/11/2025	Assorted Materials - Operations Centre	38.12
Stores & Purchasing Administrator/Yardperson	Bunnings	5/11/2025	Assorted Materials - Operations Centre	202.22
Playground Maintenance Officer	Bunnings	5/11/2025	Assorted Materials - Operations Centre	110.57
Playground Maintenance Officer	Bunnings	5/11/2025	Assorted Materials - Operations Centre	31.05
Playground Maintenance Officer	Bunnings	5/11/2025	Assorted Materials - Operations Centre	120.11
Maintenance Painter and Decorator	Bunnings	6/11/2025	Assorted Materials - MARC	8.16
Aquatic Operations Officer	Bunnings	6/11/2025	Assorted Materials - Operations Centre	1017.11
Aquatic Operations Officer	Bunnings	6/11/2025	Hose Hanger x1 - Garden Hose x1	88.17
Building Maintenance Carpenter	Bunnings	6/11/2025	Assorted Materials - MPAC	57.27
Healthy Communities Officer	Bunnings	7/11/2025	Bubble Wrap x4	42.16
Maintenance Painter and Decorator	Bunnings	10/11/2025	Dishwashing Liquid x1 & Plastic-Scraper x4	9.74
Team Leader Swim School	Bunnings	10/11/2025	Knee Pads x3	45.11
Team Leader Dry Operations	Bunnings	11/11/2025	Assorted Materials - MARC	489.31
Emergency Management Admin Officer	Bunnings	11/11/2025	Assorted Materials - Operations Centre	-94.32
Supervisor Cityparks North	Bunnings	11/11/2025	Tarpaulin x1 - Ear Muffs x2	175.02
Supervisor Cityparks North	Bunnings	11/11/2025	Garden Bag x8	227.84
Emergency Management Admin Officer	Bunnings	11/11/2025	Fence Post Steel x3	193.82
Emergency Management Admin Officer	Bunnings	11/11/2025	Fence Post Steel x2	94.32
Health Administration Officer	Bunnings	11/11/2025	Tape Measure x2	39.8
Playground Maintenance Officer	Bunnings	11/11/2025	Assorted Materials - Operations Centre	115.62
Building Maintenance Carpenter	Bunnings	12/11/2025	Double Towel Rail x1	28.48
Events Officer	Bunnings	12/11/2025	Cable Management Ties x23	539.12
Events Officer	Bunnings	12/11/2025	Cable Management Ties x5	117.2
Team Leader Traffic Maintenance	Bunnings	12/11/2025	Assorted Materials - Operations Centre	721.39
Building Maintenance Carpenter	Bunnings	12/11/2025	Jarrah Sleeper x1	41.42
Team Leader Swim School	Bunnings	13/11/2025	Mat Rubber x2 - MARC	30.98
Building Maintenance Carpenter	Bunnings	13/11/2025	Underlay Ceramic Hume x1	20.56
Supervisor Cityparks North	Bunnings	13/11/2025	Assorted Plants - City Parks	47.98
Supervisor Cityparks North	Bunnings	17/11/2025	Assorted Materials - Operations Centre	253.53
Supervisor Cityparks North	Bunnings	17/11/2025	Tarpaulin Heavy Duty x1	84.15
Playground Maintenance Officer	Bunnings	17/11/2025	Rubber Rect Sponge x1 - Wood Screws x1	28.06
Playground Maintenance Officer	Bunnings	19/11/2025	Concrete	19.64
Maintenance Painter and Decorator	Bunnings	19/11/2025	Diamond Cup x1	93.72
Team Leader Marina/Foreshore Maintenance	Bunnings	19/11/2025	Assorted Materials - Marina	23.4
Team Leader Marina/Foreshore Maintenance	Bunnings	20/11/2025	Assorted Materials - Marina	453.21
Maintenance Painter and Decorator	Bunnings	21/11/2025	Mat Adhesive Ribbed x4	51.12
Building Maintenance Carpenter	Bunnings	21/11/2025	Push Plate x1	33.23
Building Maintenance Carpenter	Bunnings	21/11/2025	Assorted Materials - Operations Centre	49.91
Building Maintenance Carpenter	Bunnings	21/11/2025	Hinge Easy Fit x4	44.76
Maintenance Painter and Decorator	Bunnings	22/11/2025	Tie Wire x1, Decorative Pebble x1 & Terracotta Pot x20	57.92
Building Maintenance Carpenter	Bunnings	24/11/2025	Lattice Plastic x1 - Treated Pine x1	108.68
Graffiti Treatment Operator	Bunnings	24/11/2025	Bit Masonry x1 - Dynabolt x4	16.27
Plant & Fleet Mechanic	Bunnings	24/11/2025	Dissolver Giltz & Scraper Blades	24.01
Playground Maintenance Officer	Bunnings	24/11/2025	Assorted Materials - Operations Centre	93.26
Team Leader Cityparks	Bunnings	24/11/2025	Garden Sprayer x1	29.03
Maintenance Painter and Decorator	Bunnings	25/11/2025	Double Sided Tape x2	28.46
Plumber	Bunnings	25/11/2025	Assorted Materials - Operations Centre	173.83
Irrigation Supervisor	Bunnings	25/11/2025	Assorted Tools - Operations Centre	619.23
Graffiti Treatment Operator	Bunnings	25/11/2025	Assorted Materials - Operations Centre	31.71
Playground Maintenance Officer	Bunnings	25/11/2025	Concrete 20kg x1	49.1
Plant & Fleet Mechanic	Bunnings	25/11/2025	Assorted Pull Tie Downs - City Fleet	15.18
Playground Maintenance Officer	Bunnings	25/11/2025	Sand & Cement x1 - Trowel x1	14.39
Events Officer	Bunnings	26/11/2025	Lattice Stakes Markers & Acrylic Tape	90.9
Team Leader Marina/Foreshore Maintenance	Bunnings	26/11/2025	Assorted Materials - MPAC	38.88
Plumber	Bunnings	26/11/2025	Filter Accessory x1	11.61
Plumber	Bunnings	27/11/2025	Assorted Materials - Operations Centre	193.07
General Hand Nursery	Bunnings	27/11/2025	Assorted Materials - Operations Centre	217.41
Supervisor Civil Maintenance	Bunnings	27/11/2025	Diamond Blades x 2	47.48
Aquatic Operations Officer	Bunnings	27/11/2025	Assorted Materials - MARC	344.92
Playground Maintenance Officer	Bunnings	27/11/2025	Lubricant Aerosol Inox x2	24.28
Plumber	Bunnings	27/11/2025	Garden Hose x1	9.69
Team Leader Natural Areas	Bunnings	27/11/2025	Cooler ACC Esky x10	37.9
Team Leader Road Construction	Bunnings	27/11/2025	Clipboard Organiser x3	68.97
General Hand Nursery	Bunnings	28/11/2025	Assorted Materials - City Parks	99.74
Playground Maintenance Officer	Bunnings	28/11/2025	Shackle D x2	10.98
Playground Maintenance Officer	Bunnings	28/11/2025	Assorted Materials - Operations Centre	90.97
Team Leader Marina/Foreshore Maintenance	Bunnings	28/11/2025	Assorted Materials - Marina	454.18
Total Expenditure				\$ 11,086.76