



**CREDITORS SCHEDULE OF
ACCOUNTS
AS AT 30 April 2025**

Creditors Schedule of Accounts
As at 30th April 2025

Creditor	Invoice number	Narration	Total
4 Signs Pty Ltd	16679	Multicultural banners x2	605.00
	16366	Seat Numbering -	1,248.50
	16837	Pull Up Banners x2	572.00
	16592	Temporary (Removal) Decals -	286.00
	16776	Corflute Signs x1	258.50
	16599	Grow Free Cart Signs	176.00
	16633	Crab Fest Mesh Banners	6,303.00
	16848	Peel Open Studio - Corflute Signs	1,793.00
	4 Signs Pty Ltd Total		
Alternative Power Solutions	12898	Plant Hire -	1,298.00
	12897	Plant Hire -	908.60
	12911	Garden Mowing -	851.40
	12896	Caddadup Demolition & Seat Install	3,115.20
	12905	Verge works - Waterside Drive	2,336.40
	12912	Earthworks for Reticulation -	3,909.40
	12899	Plant Hire -	1,298.00
	12900	Plant Hire - Doddiss Beach Carpark	649.00
	12901	Plant Hire - Halls Head Footpath	649.00
Alternative Power Solutions Total			15,015.00
Battery World	IN6111119250	N150 MF Century Battery x2	900.00
Battery World Total			900.00
Bidfood	I65989299.PER	Cafe Supplies - Seniors	816.98
	I66108697.PER	Kitchen Supplies - Seniors Centre	431.54
	I66065308.PER	Kitchen Supplies - Seniors Centre	618.27
	I66019189.PER	Cafe Supplies - Seniors	478.11
	I66048708.PER	Kitchen Supplies - Seniors Centre	728.68
	I66140327.PER	Cafe Supplies - Seniors	645.61
	I66171557.PER	Cafe Supplies - Seniors	293.17
I65941447.PER	Cafe Supplies - Seniors	315.22	
Bidfood Total			4,327.58
Blackwoods Electrical Supplies	SI10742763	Cleaner Spray-On x48	447.74
	SI10864895	Earmuff Folding VS120 x17	518.55
	SI10790234	20kg Red Bag of Ez Street Pothole Repair	2,982.54
	SI10823197	Gloves ATG Maxicut x60	870.54
	SI10840421	Gloves Maxidry	665.28
	SI10863376	Paint Dymark Spray & Mark x24	154.97
	SI10860936	Gloves Maxidry x24	190.08
	SI10820114	Gloves ATG Maxicut x 36 pairs	522.32
	SI10823854	Gloves ATG Maxicut x36	522.32
	SI10851152	Gloves Maxidry x12	95.04
	SI10812602	Crayon Lumber Carson Box 12 x5	59.40
	SI10865819	Resp Half 3m 6000 Series x10	269.94
	SI10738560	Furniture Polish x21	214.37
	SI10824305	Jug Cooler 5L x16	555.98
	SI10863254	Torch Compact Metal LED x20	313.28
	SI10849083	Polish Furniture Mr Sheen x27	275.62
	Blackwoods Electrical Supplies Total		
BP Australia Pty Ltd	5007885795	BP Ultimate Diesel + Petrol Unleaded	7,169.91
	5007856330	BP Ultimate Diesel - Operations Centre	6,569.71
	5007869422	BP Ultimate Diesel - Operations Centre	4,135.51
	5007863940	BP Ultimate Diesel - Operations Centre	5,456.69
BP Australia Pty Ltd Total			23,331.82
Brownes Foods Operations Pty Limited			3,634.25
Cable Locates & Consulting	2010	Location Service -	1,898.60
	2012	Location Service -	1,898.60
	2011	Location Service -	1,898.60
Cable Locates & Consulting Total			5,695.80
Cleanaway - Mandurah	21835877	Bin Service - Black Swan Lake 31/03/2025	7.76
	21835900	Bin Service - Hall Park 26/03/2025	72.38
	21835718	Inspect soft starter walking floor	957.00
	21840099	Bin Service - Hall Park 09/04/2025	72.38
	21837295	Fishermans Skip Bin - March 2025	2,635.50
	21836002	Bin Service - Tindale Oval 04/03/2025	15.52
	21836539	COM Works - February 2025	545.19
	21840125	Bin Service - Leprechaun Park 14/04/2025	7.76
	21835885	Bin Service - Meadow Springs Oval South	12.93
	21840315	Bin Service - Crab Fest 2025 -	3,738.62
	21840435	Bin Service - Quarry Park 14/04/2025	15.51
	21840840	Bin Service - Osprey Waters 31/03/2025	23.27
	21840223	Bin Service - Crab Fest 2025 -	1,925.00
	21840433	Bin Service - Leprechaun Park 07/04/25	7.76
	21841113	Bin Service - Leprechaun Park 31/03/2025	5.18
	21836537	COM Illegal Dumping - February 2025	508.72
	21835886	Bin Service - Leprechaun Park 24/03/2025	7.76
	21840427	Bin Service - McLennan Park 07/04/25	7.76
	21835737	Millar Road Tipping Charge -	848.81
	21836535	COM WMC - February 2025	11,251.58
	21840757	Bin Service - South Halls Head Oval	15.52
	21840829	Bin Service - Billy Dower Skate Park -	41.36
	21836538	COM Parks - February 2025	3,092.80
	21836514	COM TIMS - February 2025	24,872.16
	21835883	Bin Service - Quarry Park 24/03/2025	15.51
	21838673	Monthly Bin Rentals - March 2025	132.00
	21840467	Bin Service - Black Swan Lake 24/03/2025	10.34

Creditor	Invoice number	Narration	Total
Cleanaway - Mandurah Total			50,846.08
Coca-Cola Amatil (Holdings) Ltd	379139135	Cafe Supplies - MARC	523.00
	379374898	Cafe Supplies - MARC	568.95
	379271379	Cafe Supplies - MARC	523.00
Cookie Barrel	488747	Cafe Supplies - MARC	203.94

Creditor	Invoice number	Narration	Total	
Cookie Barrel	489092	Cafe Supplies - MARC	262.28	
	488560	Cafe Supplies - MARC	22.53	
	488438	Cafe Supplies - MARC	317.26	
Cookie Barrel Total			806.01	
CTI Records Management	153236	Bin & Shredding Services 12/03/2025	528.55	
CTI Records Management Total			528.55	
D & P Couriers	25	Courier Service - Libraries -	930.00	
	26	Courier Service - Libraries -	960.00	
D & P Couriers Total			1,890.00	
Dulux Australia	902118833	CAB Timbcolour 500ml x1	17.79	
	902069438	Dulux Aquanamel x1	64.32	
	902142418	Dulux Aquanamel 1L x1	64.32	
	902240826	Dulux Aquanamel x1	55.31	
	902263113	Dulux Prof In/Ext Matt White 4L x1	81.91	
	902317073	Paint Supplies - Building Services	71.30	
	902331029	Paint Supplies - Building Services	23.19	
	902214338	Enviro Start & Finish 500g/250g x1	41.51	
	902353559	Mirk Rewirable Main Cable x1	76.90	
	902084416	Dulux Wash & Wear 4L x1	92.18	
Dulux Australia Total			588.73	
European Foods Wholesalers Pty Ltd	888730	Cafe Supplies - MARC	848.15	
	886425	Cafe Supplies - MARC	747.84	
	884060	Cafe Supplies - MARC	407.96	
European Foods Wholesalers Pty Ltd Total			2,003.95	
Footprint (WA) Pty Ltd	66052	Bikelinc Business Cards x5000	407.00	
	66088	A1 Posters x3	66.00	
	66213	Lakelands Street Festival Posters x8	220.00	
	65992	Crabfest Signage 2025	25,721.15	
	66177	Family Swim Passes x500 - MARC	77.00	
	66320	A1 Posters - Creative Symposium x8	220.00	
	66061	DL Flyers - MARC Casual Entry x300	99.00	
	66274	Grow with us booklets x1000	1,307.90	
	66176	Autism Workshop Flyers x100	55.00	
	66319	Creative Symposium 2025 x300	104.50	
	Footprint (WA) Pty Ltd Total			28,277.55
	GPC Asia Pacific Pty Ltd (Napa)	1310388627	Cold Galvanising 400gm x4 -	347.60
1310390395		High temp cloth tape 19mm x 25m x6	74.25	
1310389212		CRC-Auto Electronic Cleaner 350g x6	205.19	
1310388484		OE Style Toyota Switch Beacon x1	28.88	
1310390119		Air Filter x1 - Lube Filter x1	113.85	
1310390240		2/3mm 7 Core Suzi Coil 4.6m x1	139.70	
1310388387		Assorted Materials - City Fleet	59.68	
1310388302		7 Pin Flat Trailer Plug Plastic x5	45.65	
1310390158		LED Trailer Lamp x1	97.35	
1310389626		Assorted Parts - City Fleet	177.38	
1310390924		M12 Soldering Iron -	585.20	
1310390604		LED Trailer Lamp x2	104.50	
1310390489		Battery Isolator 12V 100A x1	161.70	
1310388776		Lube Filter x1 - Air Filter x2	274.45	
1310391078		Assorted Materials - City Fleet	220.82	
1310391406		Resin Core Solder x1	30.40	
1310389578		Wheel Chock Size 1.5LW x10 -	1,452.00	
1310391701		6535 Spark Plug GRP 2 x9	69.80	
1310391091		12V 21/5w T20mm Wedge Globe x1	8.31	
1310391186		Filter Element-Air x1 -	163.90	
1310389250		LED Rotating Amber Beacon 12-24v x1	317.90	
1310390504		Gas Struts Metal Ends x4	198.00	
1310388680		T/Down C/Buckle x1	20.90	
1310390527		TW-Power Out-Carpet & Uphol 510g x1	24.70	
1310391057		Air Filter x1	54.45	
1310389120		Assorted Materials - City Fleet	219.23	
1310391803		4695 Spark Plug x9	69.80	
1310391067		Winch Cable Damper x1	20.00	
1310391425		50A Anderson Plug Terminals x10	46.75	
1310389490		P Grease Wheel Bearing 450g x42	612.15	
1310389283		Duckbill toggle switch 12v 20a red x1	7.65	
1310390454		Red S/Steel Lockout Bracket x2 -	348.70	
1310391555		Toggle Switch x3	71.78	
1310390699	OE Toyota Switch 12v x2	61.60		
1310391645	6535 Spark Plug GRP 2 x10 -	15.52		
1310391301	Autocraft LW1-6 0.9mm 15KG x1	88.00		
1310390856	Magnalite Butane Torch Weller x 2	110.20		
GPC Asia Pacific Pty Ltd (Napa) Total			6,647.94	
Harvey Fresh (1994) Ltd	240886578	Cafe Supplies - MARC	263.51	
	240837533	Cafe Supplies - MARC	305.89	
	240930567	Cafe Supplies - MARC	291.16	
Harvey Fresh (1994) Ltd Total			860.56	
Infiniti Group	704317	Cafe Supplies - MARC	701.06	
	705014	Cafe Supplies - Seniors	328.37	
	705522	Cafe Supplies - Seniors	29.10	
	703464	Cafe Supplies - MARC	34.54	
	703127	Cafe Supplies - MARC	18.60	
	703071	Cafe Supplies - Seniors	368.94	
	703703	Cafe Supplies - MARC	24.33	
	702967	Kitchen Upgrades - OMAC	91.96	
	704439	Roll Towel Air-Dry Deluxe Ctn 12 x6	520.30	
	703704	Roll Towel Air-Dry Deluxe Ctn 12 x6	514.80	

Creditor	Invoice number	Narration	Total	
Infiniti Group	703673	Cafe Supplies - Seniors	56.04	
	702794	Cafe Supplies - MARC	887.82	
	703543	Cafe Supplies - MARC	847.48	
	704309	Chef Inox Bio-Head Buffet Burners	77.00	
	703844	Kitchen Consumables - Administration	68.20	
	703491	Kitchen Consumables - Administration	157.61	
	703552	Cafe Supplies - MARC	80.30	
Infiniti Group Total			4,806.45	
Intelife Group	CIT004-P0325I	Sand Sifting - March 2025 -	2,597.60	
	CIT004-P0325C	Litter Collection -	602.25	
	CIT004-P0325A	Litter Collection - March 2025 -	301.11	
	CIT004-P0325	Litter Collection - March 2025 -	5,817.47	
	CIT004-P0325H	Litter Collection - March 2025 -	3,764.07	
	CIT004-P0225C	Litter Collection - February 2025 -	387.93	
	CIT004-P0325D	Litter Collection - March 2025 -	501.88	
	CIT004-P0325E	BBQ Cleaning - March 2025	16,335.88	
	CIT004-P0325J	Litter Collection - March 2025 -	3,100.02	
CIT004-P0325G	Fountain Clean - March 2025	750.82		
Intelife Group Total			34,159.03	
James Bennett Pty Limited	4842859	Adult and junior stock as selected -	24.18	
	4844902	Adult and junior stock as selected -	139.72	
	4844899	Adult and junior stock as selected -	663.32	
	4843786	Adult and junior stock as selected -	450.87	
	4842744	Adult and junior stock as selected -	44.61	
	PSO491220	Adult and junior stock as selected -	256.37	
	PSO490593	Adult and junior stock as selected -	602.00	
	4844898	Adult and junior stock as selected -	646.17	
	4843788	Adult and junior stock as selected -	27.67	
	4844897	Adult and junior stock as selected -	562.93	
	4843787	Adult and junior stock as selected -	195.37	
	4844901	Adult and junior stock as selected -	370.54	
	PSO491216	Adult and junior stock as selected -	497.88	
	PSO491217	Adult and junior stock as selected -	559.40	
	PSO490594	Adult and junior stock as selected -	657.02	
	PSO490595	Adult and junior stock as selected -	506.06	
	4842745	Adult and junior stock as selected -	27.67	
PSO491218	Adult and junior stock as selected -	541.54		
4843785	Adult and junior stock as selected -	722.38		
James Bennett Pty Limited Total			7,495.70	
Peel Fencing	23117	Personal access gate -	3,344.14	
	22532	Temporary Fencing Hire -	1,632.44	
	24482	Fence Repairs -	427.78	
	24089	Fence Replacement -	4,520.02	
	21301B	Temporary Fencing -	694.85	
	24438	Fence Repairs -	475.93	
	24297	Temporary Fencing Hire -	3,213.76	
	24315	Fence Repairs -	6,518.91	
	24407	Gate Repairs -	378.71	
	24088	Fencing Replacement -	13,261.16	
	24367	Fence Repairs -	444.71	
	24653	Restricted Gate -	518.52	
	24368	Fence Repairs -	247.45	
	Peel Fencing Total			35,678.38
	Perth Energy	110546955	41 Ormsby TCE MANDURAH	477.02
110547156		63 Mahogany HALLS HEAD	364.88	
Perth Energy Total			841.90	
PFD Food Services Pty Ltd	LP449230	Cafe Supplies - MARC	415.00	
	LP535141	Cafe Supplies - MARC	852.65	
	LP463450	Cafe Supplies - MARC	80.00	
	LP594338	Cafe Supplies - MARC	916.30	
	LP463451	Cafe Supplies - MARC	614.25	
	LP640371	Cafe Supplies - MARC	848.45	
	LP566551	Cafe Supplies - MARC	524.80	
	LP580399	Cafe Supplies - MARC	1,123.75	
	LP620154	Cafe Supplies - MARC	1,079.80	
	LP479192	Cafe Supplies - MARC	1,851.50	
	LP604768	Cafe Supplies - MARC	632.55	
	LP550126	Cafe Supplies - MARC	2,595.20	
	LP436991	Cafe Supplies - MARC	1,318.50	
	LP495338	Cafe Supplies - MARC	556.80	
	LP509736	Cafe Supplies - MARC	1,050.55	
LP522967	Cafe Supplies - MARC	568.50		
PFD Food Services Pty Ltd Total			15,028.60	
Retro Roads	1708946	Pavement Marking -	2,286.53	
	1708862	Pavement Marking -	2,179.10	
	1708884	Pavement Marking -	1,560.38	
	1708888	Pavement Marking -	799.18	
	1708961	Line Marking -	692.69	
	1708890	Pavement Marking -	300.83	
	1708879	Pavement Marking -	2,275.83	
	1708853	Pavement Marking -	2,378.01	
	1708880	Pavement Marking -	383.55	
Retro Roads Total			12,856.10	
Satellite Security Services Pty Ltd	IV023247	Service to creche security gate -	385.00	
	IV023175	Investigate Keyless Entry -	110.00	
	IV023245	Repairs to door access scanner -	1,016.40	
	IV023174	Quote duress alarm -	165.00	

Creditor	Invoice number	Narration	Total
Satellite Security Services Pty Ltd	IV023352	Monthly Duress Testing - March 2025 -	462.00
	IV023250	Replace battery in alarm panel -	170.50
	IV023506	Service to Alarm -	463.60
	IV023246	Magnet on school gate needs securing -	129.80
	IV023081	Replace battery in alarm panel -	170.50
	IV023507	Service to Mag Lock -	165.00
	IV023325	Service to Alarm -	264.00
	IV023272	Monthly Duress Testing - February 2025 -	462.00
	IV023253	Cabling to electric fence -	239.80
	IV023316	Fixed duress alarm -	1,839.20
	IV023524	Repairs to duress lights -	508.20
	IV023233	Replace alarm panel with Tecom -	2,428.14
	IV023077	Investigate alarm tamper -	264.00
	IV023516	Repairs to Doors -	1,942.60
	IV023271	Monthly Duress Testing - January 2025	462.00
	IV023337	Replace emergency alarm button -	1,292.50
	IV023354	Replace alarm batteries -	231.00
	IV023314	Service to emergency alarm -	165.00
	IV023251	Replace radio pendant battery -	127.60
	IV023536	Installation of monitored duress alarm -	1,518.78
Satellite Security Services Pty Ltd Total			14,982.62
Sundry EFT	Consolidated refund	Tracy & Sam Munford	550.00
		John Genefini & Raelene Genefini	570.05
		Peter Thomson & Jennifer Thomson	114.90
		Kate Simcock	381.82
	145668	Terence Brennan & Estate of the Late Dap	1,204.42
	D000122669	Robert W Martin	307.63
	54083	CL & PL Morgan	2,000.00
	54279	Genu Training	500.00
	86605	Therapy Focus Ltd	3,313.52
	54254	Warren Francis Poynting	1,000.00
	54176	Stars Foundation	500.00
	D000129986	Rosalie Creed	660.30
	YDBF24/2500034	Emily Phillips	224.00
	133189	S R Francis & C Markham	300.00
	741411	Melanie & Matthew Riordan	173.25
	YDBF24/2500033	Nevan Lozada	350.00
	132506	Mr Jerome Monk	60.00
	53869	Mandurah Philatelic Society	500.00
	D000035521	Jezy Jakubow	75.00
	1237	Danny Ryder	23.07
	54020	Bloom Dawesville	500.00
	54248	Courtney Jade Jennings	500.00
	22969	Steven W Spencer	675.50
	YDBF24/2500035	Piper H Wells	349.00
	125296	Neil Harris	171.65
	D000140755	Peter Ryall	89.00
	54102	Barefoot	500.00
	53462	Paul Bronson Murra	844.00
	741163	Kent Hammond	174.30
	D000028496	Tracy & Sam Munford	4.36
	301808	Paul Wheeler	200.00
	301149	Wendy Louisa van Leeuwen	250.00
	300009	Ieesha Weston	250.00
	303171	Paul Smedley	250.00
	148695	Darren Hammond	45.35
	52468	M S & R A Porth	271.60
	303230	Logan Spiers	250.00
	304545	Marilyn Burns	300.00
	303470	S & J Dicks	250.00
	302690	Trudy Ann Holland	200.00
	D000134677	DFG Property Services Pty Ltd	511.52
	304349	Lisa and Shaun Saunders	150.00
	302759	KJ & LM McNamara	250.00
	139523	Hindley & Associates Pty Ltd	230.00
	299989	David and Leah Dawson	100.00
	299997	Staci Boden	250.00
	304986	Merle A Neenan	300.00
	301743	Colin Quinn	225.00
	299046	M & M Rankin	250.00
	300570	Petra Kirchoff & Peter Lowenstein	200.00
	D000127011	Nirekha Shah & Mohammed Shah	869.31
	D000133357	Leonard Page	545.81
	302597	Stephen Maybury	100.00
	301154	Kelly Clarke	200.00
	300456	J F & J Graham	300.00
	142252	Justin Verrall & Pam Riley	339.17
	301571	Jill C Thompson	250.00
	302395	Roberta J Leonard	250.00
	145194	Kyros Pty Ltd	473.43
	297872	Graeme Sarah Matthews	150.00
	301183	Amber Cadwallader	150.00
	300003	Tyler Smith	200.00
	139568	Franco Sauzier	300.00
	147862	Craig Van Didden & Tracey Van Didden	54.97
	144459	DWR Property Pty Ltd	1,913.11
	305242	Rajeswaran Dorarajoo	200.00

Creditor	Invoice number	Narration	Total
Sundry EFT	732089	Evangeline Economidis	204.75
	D000127577	Blaston Noronha & Telma Noronha	1,084.01
	299972	Anthony N Park	250.00
	301592	Doug and Maureen Christie	250.00
	304593	AD and GV Stevens	250.00
	299804	C.J Cooke	250.00
	304034	Rudi Dicks	250.00
	305237	Mrs JMBickley Mr SB Bickley	250.00
	MOHAMMED YUSHA	Employers Mutual	365.25
	D000142811	Philip Derek Allison	730.90
	299252	SR LJ Illingworth	250.00
	304787	Stephen Thompson	250.00
	130983	Louise Bramall	279.33
	305068	KF & RK Aldridge	50.00
	299530	RMML James	250.00
	305778	Mary Wiggers	250.00
	300529	Maree and Rodney Trehitt	250.00
	PARA AND ABILITY DANCE	Ballroom Fit	86.00
	299904	Lisa M Petric	160.00
	302992	En-Shan Looi	300.00
	300538	Samantha Stedman	250.00
	155236	Paul Harding	56.66
	299300	Glen and Marie Burnham	200.00
	305085	Jane Margaret Ayre	250.00
	299935	Sienna Delarosa	50.00
	130916	Kiriana Angliss	173.80
	299943	Trevor and Chelsea Parker	250.00
	300807	G & K Wickham	200.00
Sundry EFT Total			35,085.74
Synergy	3000235639	Grouped Electricity - Account 805190030	3,098.95
	2006418529	Streetlights	179,588.05
	2034398899	Auxiliary lighting	14,018.04
	2086350899	PowerWatch 400 MH WP	206.77
	2010408574	Sticks Bvd, Erskine	276.81
	3000235754	Grouped Electricity - Account 805190170	3,130.87
	2022414391	502 Lowden Rd, Greenfields	65.88
	3000236021	Grouped Electricity - Account 805180320	1,535.36
Synergy Total			201,920.73
Tip Top Bakeries	8022064180	Cafe Supplies - Seniors	67.60
	8022025098	Kitchen Supplies - Seniors Centre	62.40
	8021986251	Cafe Supplies - Seniors	62.40
Tip Top Bakeries Total			192.40
Total Eden Pty Ltd	413534541	Locator Seeker Solenoid x2	499.65
	413543306	Assorted Materials - Operations Centre	1,573.53
	413534850	Assorted Materials - Operations Centre	1,780.42
Total Eden Pty Ltd Total			3,853.60
Water Corporation	9014195559 02/04/25	Oakmont Av Meadow Springs	1,397.31
	9008022168 31/03/25	55 Sholl St Mandurah Lot 94	95.97
	9008028797 27/03/25	63 Ormsby Tce Mandurah	1,415.14
	9008012242 31/03/25	3 Peel St Mandurah Lot 3062	2,066.14
	9011322663 31/03/25	Ormsby Tce Mandurah	44.09
	9008040526 31/03/25	207 Ormsby Tce Mandurah Lot 176	85.23
	9008011952 01/04/25	21 Mandurah Tce Mandurah	1,328.65
	9017101714 15/04/25	Estuary Rd Dawesville Lot 2197	307.95
	9008099229 03/04/25	85 Mahogany Dr Halls Head	1,892.23
	9008062979 25/03/25	135 Leslie St Dudley Park	925.79
	9008155163 14/04/25	Hunter St Dawesville Lot 2440	129.32
	9008078145 04/04/25	41 A Halls Head Pde Halls Head	549.59
	9008538295 02/04/25	Corsican Pl Parklands Lot 300	220.88
	9008028818 27/03/25	41 Ormsby Tce Mandurah Lot 300 RES 42050	1,305.05
	9008128755 11/04/25	27 Lynda St Falcon Lot 2109 RES 32501	580.27
	9008142303 14/04/25	31 Tansey Way Falcon Lot 1893 RES 32267	241.00
	9008072237 03/04/25	1 A Halls Head Pde Halls Head	2,939.73
	9008147606 15/04/25	Estuary Rd Dawesville Lot 36027	158.71
	9008097768 04/04/25	221 Calypso Rd Halls Head	299.78
	9008036682 27/03/25	1 Adonis Rd Silver Sands	367.91
	9008135517 11/04/25	1556l Panamuna Dr Falcon	408.52
	9008156641 15/04/25	2 Westbury Way Dawesville	114.62
	9018244274 08/04/25	135 Boardwalk Bvd Halls Head	171.00
	9019011288 03/04/25	Rushcliffe Way Meadow Springs	120.50
	9008276176 27/03/25	24 Marungi Way Greenfields	80.58
	9008135816 11/04/25	Spinaway Pde Falcon Lot 1531 RES 25223	711.24
	9008157580 15/04/25	1607l Ayrton St Dawesville Lot 1607	76.41
	9008074734 03/04/25	Opp 9 Halls Head Pde Halls Head	1,022.81
	9008128771 11/04/25	45 Lynda St Falcon Lot 2110	135.19
	9011265419 03/04/25	1 Spinnaker Qys Mandurah Lot 18	941.95
	9014584749 27/03/25	Ormsby Tce Mandurah Lot 3012 RES 48459	3,520.92
	9019488916 11/04/25	Dandaragan Dr Dawesville Lot 925	236.60
	9012598848 15/04/25	2 Thisbe Dr Dawesville	1,363.70
	9015671449 14/04/25	56 Ocean Rd Dawesville Lot 503 RES 49116	288.94
	9010431817 04/04/25	Boardwalk Bvd Halls Head Lot 709	17.63
	9021247687 01/04/25	Old Coast Rd Dawesville	208.58
	9008028842 27/03/25	9 James Service Pl Mandurah	3,867.06
	9008134119 11/04/25	Old Coast Rd Falcon Lot 1906 RES 29043	368.20
	9012950813 28/03/25	16 Breakwater Pde Mandurah Lot 4999	67.60
	9025577309 27/02/25	Repair Work -	780.50
	9008117044 09/04/25	37706 Pleasant Grove Cir Falcon	673.03

Creditor	Invoice number	Narration	Total
Water Corporation	9013674363 28/03/25	8 Mandurah Tce Mandurah Lot 306	214.55
	9008050927 28/03/25	1941 Orestes St San Remo Lot 194	23.51
	9008142290 14/04/25	60 Linville St Falcon Lot 1894 RES 42821	282.19
	9016952955 15/04/25	Surf View Dawesville Lot 303 RES 49796	1,082.25
	9011265398 28/03/25	13 Dolphin Dr Mandurah Lot 2	630.47
	9013068021 28/03/25	6 Marco Polo Dr Mandurah Lot 312	9,838.94
	9011264416 28/03/25	187 Breakwater Pde Mandurah Lot 22	1,542.16
	9008114820 10/04/25	43 Dampier Av Falcon	257.11
	9008012197 28/03/25	9I Sholl St Mandurah Lot 9	273.18
	9008116527 09/04/25	48 Olive Rd Falcon Lot 2088 RES 27999	251.92
	9014298726 28/03/25	Galileo Loop Mandurah Lot OPP LOT 699	205.76
	9011264344 28/03/25	83 Breakwater Pde Mandurah Lot 10	280.62
	9008017780 31/03/25	26-28 Sutton St Mandurah Lot 126-130	89.40
	9008012015 28/03/25	51I Tuckey St Mandurah Lot OFF 51	8.82
	9011264432 28/03/25	19 Fathom Turn Mandurah Lot 3	2,332.89
	9008114345 10/04/25	50 Karon Vsta Halls Head	557.86
	9008012218 28/03/25	21 Mandurah Tce Mandurah	54.38
	9011265400 28/03/25	2 Dolphin Dr Mandurah	3,656.65
	9013095230 28/03/25	The Lido Mandurah Lot 500-502	574.52
	9008049547 28/03/25	Ormsby Tce San Remo Lot 141	14.70
	9008071605 09/04/25	56 Fairbridge Rd Halls Head	67.60
	9013800366 31/03/25	Vivaldi Dr Mandurah Lot 323	54.38
	9010360086 08/04/25	75 Mandurah Tce Mandurah	2,535.00
	9008070653 09/04/25	11 Leighton Pl Halls Head Lot 173	198.83
	9021724797 08/04/25	135 Acerosa Bvd Halls Head	11.76
	9008070928 09/04/25	25 Leighton Pl Halls Head	864.81
	9008017369 28/03/25	11I Gibson St Mandurah Lot OFF 11	47.02
	9008071023 09/04/25	2 Leighton Rd East Halls Head	208.52
	9008070995 09/04/25	25 Leighton Pl Halls Head	727.53
Water Corporation Total			58,413.65
Winc Australia Pty Limited	9047576819	Therm Roll Ct50 x1 - Seniors	50.89
	9047570873	Winc Premium A4 White Paper Ctn5 x10 -	347.88
	9047603601	Stationery - Information Management	114.75
	9047587556	Stationery - Technical Services	533.20
	9047711156	Stationery - Customer Service	166.63
	9047703414	Stationery - Library Services	102.83
	9047589010	Staed 334-3 Triplus Fin Blu Bx10 x1 -	32.29
	9047628166	Stationery - Operations Centre	375.35
Winc Australia Pty Limited Total			1,723.82
Work Clobber	72186-25	Safety Boots x1 - Project Management	175.50
	72278-25	PPE Custom Uniform Storage -	160.00
	72196-25	Uniforms - Community Development	321.76
	72275-25	Uniforms - Museum	124.65
	72197-25	Uniforms - Building & Compliance	189.94
	72258-25	Pro Polarised Safety Glasses x48	1,752.00
	72201-25	Uniforms - Library Services	235.82
	72259-25	Uniforms - Engineering Services	199.78
	72204-25	Uniforms - Rangers	511.02
	72205-25	Boots - Marina	188.10
	72260-25	Uniforms - Information Management	21.72
	72308-25	Uniforms - Building & Compliance	386.86
	72330-25	Boots - Development & Traffic Services	166.50
	72286-25	Uniforms - Operations Centre	1,415.70
	72337-25	Uniforms - Business Services	339.60
	72416-25	Uniforms - City Fleet	290.97
	72374-25	Uniforms - Community Development	89.62
	72362-25	Uniforms - Project Management	364.88
	72348-25	Uniforms - City Parks	310.38
	72417-25	Uniforms - Operations Centre	230.24
	72320-25	Uniforms - Marina & Waterways	397.14
	72274-25	Uniforms - Information & Communication	385.45
	72375-25	Uniforms - Building & Compliance	361.97
	72292-25	Uniforms - Environmental Engagement	326.31
	72343-25	Uniforms - Seniors	354.82
	72290-25	Uniforms - Community Development	189.29
	72420-25	Uniforms - Landscape Management	359.39
	72376-25	Uniforms - Building & Compliance	139.58
	72430-25	Uniforms - Customer Service	191.42
	72279-25	Uniforms - MARC	348.97
	72331-25	Prosense Latex Foam Gloves x19	1,188.00
	71872-25	Uniform - Strategy	226.90
Work Clobber Total			11,944.28
Scavenger Supplies	SC-23226	Log Book Holder - Civic Centre	77.06
	SC-23214	Replacement Batteries in FIP -	319.11
	SC-23607	Smoke detectors re-fitted -	351.58
	SC-23211	Replace extinguishers -	2,343.66
	SC-23187	Fire Service Maintenance -	319.70
	SC-17925	Install New Block Plans -	616.47
	SC-24170	1 Month Service to Fire Equipment -	86.50
	SC-23355	1 Month Service to Fire Equipment -	123.50
	SC-22307	6 Monthly Fire Equipment Service -	698.78
	SC-23915	Monthly Service to Fire Equipment -	37.00
	SC-22910	Evacuation Block Plans -	1,225.13
	SC-23523	1 Month Service to Fire Equipment -	37.00
	SC-23350	1 Month Service to Fire Equipment -	74.00
	SC-23294	Faulty Fire Panel - MPAC	5,269.88
	SC-21888	Supply new fire equipment -	5,175.02

Creditor	Invoice number	Narration	Total
Scavenger Supplies	SC-23591	Repairs to fire hoses -	280.50
	SC-23522	1 Month Service to Fire Equipment -	37.00
	SC-23050	Investigate false alarms -	2,042.19
	SC-23212	Replace cap on East Carpark #14 Hydrant	41.25
	SC-23992	Fire Extinguisher Signage - MARC	573.45
	22180	Nozzle TPB10 19mm BSP Female Inlet x10	539.00
	SC-23222	Supply new fire equipment -	107.38
	SC_22472	6 Monthly Emergency Exit Lighting Test -	104.86
Scavenger Supplies Total			20,480.02
Sunlong Fresh Foods Pty Ltd	1223279	Cafe Supplies - MARC	253.50
	1221910	Cafe Supplies - Seniors	205.80
	1222437	Cafe Supplies - MARC	110.35
	1220850	Cafe Supplies - Seniors	188.70
	1223230	Cafe Supplies - MARC	191.45
	1222890	Kitchen Supplies - Seniors Centre	132.30
	1224169	Cafe Supplies - Seniors	191.90
	1221644	Cafe Supplies - MARC	153.00
	1223729	Cafe Supplies - Seniors	186.30
	1222073	Kitchen Supplies - Seniors Centre	252.75
	1224047	Cafe Supplies - MARC	156.25
Sunlong Fresh Foods Pty Ltd Total			2,022.30
Urban Outlook Landscape Construction	4376	Water Cart Hire 28/03/2025 -	576.21
	4421	Excavator & 6 Wheel Truck Hire -	1,959.21
	4312	Water Cart Hire 28/02/2025 -	384.14
	4311	Water Cart Hire 28/02/2025 -	576.21
	4370	Plant Hire 12/03/2025 -	998.80
	4163	Bobcat Skid Steer Hire 17/12/2024	460.99
	4377	Water Cart Hire 28/03/2025 -	384.14
	4166	Excavator Hire -	2,189.70
	4317	Bobcat Skid Steer & 6 Wheel Truck Hire -	1,959.21
	4362	Bobcat Skid Steer & 6 Wheel Truck Hire -	1,382.98
	4378	Water Cart Hire 25/03/2025 + 28/03/2025	1,152.43
	4148	Bobcat Skid Steer & Ute Wet Ranger Hire	912.87
	4363	Water Cart Hire 21/03/2025 -	576.21
	4365	Water Cart Hire 17/03/2025 + 21/03/2025	1,152.43
	4383	Excavator & 6 Wheel Truck Hire -	3,150.07
	4402	Water Cart Hire 04/04/2025 -	576.21
	4373	Tri-axle Semi Trailer Truck Hire -	2,881.30
	4302	Excavator Hire 21/02/2025	1,152.47
	4339	Bobcat Skid Steer & 6 Wheel Truck Hire -	1,555.85
	4380	Excavator & 6 Wheel Truck Hire -	4,379.41
	4280	Excavator Hire 13/02/2025	1,037.22
	4401	Tri-axle Semi Trailer Truck Hire -	2,080.94
	4359	Tri-axle Semi Trailer Truck Hire -	3,521.58
	4413	Plant Hire 04/04/2025 -	1,075.62
	4408	Excavator & Truck - Tarragon Way, Falcon	3,867.12
	4397	Tri-axle Semi Trailer + Tracked Skid -	14,975.47
	4412	Plant Hire 04/04/2025 -	1,075.62
	4399	Equipment Hire - Tarragon Way, Falcon	12,228.65
	4361	Excavator & 6 Wheel Truck Hire -	2,362.54
	4318	Bobcat Skid Steer & 6 Wheel Truck Hire -	1,555.85
	4400	Tri-axle Semi Trailer Truck Hire -	1,600.72
	4374	Low Loader Hire 26/03/2025 -	1,056.39
	4411	Plant Hire 04/04/2025 -	2,080.82
	4406	Bobcat Skid Steer & 6 Wheel Truck Hire -	2,074.45
	4409	Plant Hire 03/04/2025 -	1,498.21
	4346	Plant Hire 11/03/2025 - 14/03/2025 -	9,146.10
	4407	Excavator & Truck Hire - Hennessy Place	2,304.94
	4167	Water Cart Hire 17/12/2024 - 03/01/2025	6,338.34
	4372	Plant Hire -	7,510.29
	4191	Excavator Hire 15/01/2025	1,267.73
	4385	Re-install bollards -	220.00
	4357	Plant Hire 20/03/2025 -	3,841.73
	4375	Plant Hire -	29,060.69
	4384	Excavator Hire -	5,647.10
	4382	Plant Hire 24/03/2025 -	1,920.86
	4354	Bobcat Skid Steer Hire -	8,086.64
	4186	Plant Hire 10/01/2025 -	2,189.58
Urban Outlook Landscape Construction Total			157,986.04
Elliott Peel Paints Pty Ltd	7905025561	Paint Supplies - City Fleet	159.07
	7905025466	Mini roller kit x1	11.66
Elliott Peel Paints Pty Ltd Total			170.73
Salary Packaging Australia	7042025	Novated Leases 07/04/2025	285.59
	21042025	Novated Leases 21/04/2025	285.59
Salary Packaging Australia Total			571.18
WA Distributors Pty Ltd	1066172	Cafe Supplies - MARC	840.65
	1063924	Cafe Supplies - MARC	910.65
	1061620	Cafe Supplies - MARC	935.95
WA Distributors Pty Ltd Total			2,687.25
Murray District Electrical	R031447	Streetlight #35 Investigate Complaint -	507.10
	R031243	Locate cable for bore pump -	356.40
	R031451	Xmas Lights Removal 2024	39,994.41
	R031434	Repairs to Water Bubbler - MARC 24/03/25	264.14
	R031367	Replacement breaker at toilet block -	1,126.68
	R031433	Lights not working -	4,679.68
	R031452	"U" not working -	134.27
	R031424	Lights not working -	1,863.59

Creditor	Invoice number	Narration	Total	
Murray District Electrical	R031428	Multiple street lights out -	1,710.84	
	R031237	Replace existing service line -	5,079.80	
	R031414	Cool room light tripping power -	656.59	
	R031437	Repair Fire Deluge System at MPAC	162.80	
	R031407	Install 2x GPO's in foyer -	577.57	
	R031417	Install 1x Light -	547.32	
	R031457	Replace electric pit lid -	328.14	
	R031427	Relocate Junction Box -	1,549.35	
	R031294	Install new GPO - Eastern Foreshore	519.20	
	R031363	Repair Path Lights - Marina Quay Drive,	308.20	
	R031500	Solar Panel Cleaning 2024 -	26,675.00	
	R031432	Lights not working -	903.22	
	R031408	Light flickering on show court -	2,924.13	
	R031291	Call Out - Exposed Wires at 9 San Polo	129.80	
	R031435	Lamp post on verge -	9,111.27	
	R031127	Lights Flickering -	4,779.80	
	R031429	Streetlight not working Pole 1389 -	435.93	
	R031464	Solar Lights/Bollards not working	5,346.00	
	R031300	Callout to Plant Room - MARC 20/02/25	264.00	
	R031416	Lighting Issues - BMS - MARC	264.00	
	R031362	Repairs Lights - Pencil Lights,	869.22	
	R031309	Install new Earth to Inspection Hatch -	375.32	
	R031486	Cleaning Fee - Solar Lights -	2,952.40	
	R031461	Repairs to utility bollard -	1,147.40	
	R031421	Repair Toilet Light in Bathroom - Peel	447.77	
	R031507	Sign removal -	1,496.00	
	R031430	Lights not working x5 -	706.24	
	R031410	Streetlight not working -	2,777.94	
	R031293	Locate Power Source - Peelwood Reserve	562.65	
	R031442	Temporary Lighting - Eastern Foreshore	26,389.40	
	R031368	Repair Ablution Light Cover - Western	617.03	
	R031431	Even lighting and repairs -	1,353.19	
	R031409	Light not working on court -	534.60	
	R031290	Check Ablution Lights - Mary Street	259.60	
	R031436	Replace Stadium Lights - MARC	9,013.46	
	R031476	Adjust Lights at Blue Bay Beach Car Park	471.90	
	R031404	Solar Panel Maintenance 2024 -	10,384.00	
	R031411	Inspect power issue with Security System	259.60	
	R031312	Replace Green Dome at PBSLSC	641.36	
	R031292	Repairs to BBQ - Keith Holmes Reserve	389.40	
	R031487	Repair Lights - Mary Street Lagoon,	889.33	
	R031406	Install cover over wiring - Mewburn	418.78	
	Murray District Electrical Total			174,155.82
	Equifax		Equifax Enquiries March 2025	319.73
	Equifax Total			319.73
	The Trustee for Ryan's Quality Meats	B2157740	Kitchen Supplies - Seniors Centre	721.53
		B2157794	Cafe Supplies - Seniors	393.30
		B2157229	Cafe Supplies - Seniors	735.84
The Trustee for Ryan's Quality Meats Total			1,850.67	
Hayes Tree Care Pty Ltd	04209-I	Pruning Works -	481.36	
	4075-I	Tree Removal -	421.18	
	06054-I	Pruning Works -	180.51	
	04298-I	Pruning around Shade Sails - Various	3,519.96	
	06053-I	Tree Removal -	630.56	
	06063-I	Pruning Works -	4,151.66	
	5007	Tree Removal -	1,937.45	
	04194-I	Pruning Works -	150.43	
	06073-I	Tree Removal -	1,738.87	
	5006	Tree Removal -	2,137.18	
	06072-I	Pruning Works -	150.43	
	4063-I	Pruning Works -	240.68	
	5004	Tree Removal -	315.28	
	04273-I	Pruning Works -	150.43	
	06059-I	Stump Grinding -	246.70	
	04324-I	Pruning Works -	150.43	
	4064-I	Tree Removal -	2,576.41	
	06090-I	Tree Removal -	421.18	
	06061-I	Pruning Works -	421.19	
	06071-I	Pruning Works -	240.68	
	04299-I	Pruning Works -	180.51	
	06064-I	Pruning Works -	240.68	
	06069-I	Pruning Works -	240.68	
	06057-I	Tree Removal -	4,358.56	
	06055-I	Pruning Works -	992.81	
	04207-I	Pruning Works -	3,267.18	
	4074-I	Tree Removal -	2,576.41	
	06092-I	Tree Removal -	421.18	
	04397-I	Tree Removal -	1,066.19	
	04396-I	Pruning Works -	1,173.32	
	06060-I	Pruning Works -	240.68	
	06062-I	Pruning Works -	150.43	
	06056-I	Tree Removal -	315.28	
	06065-I	Tree Removal -	1,263.54	
	04321-I	Tree Removal -	782.20	
	5005	Pruning Works -	1,215.43	
	5011	Tree Removal -	421.18	
	04208-I	Pruning Works -	860.43	

Creditor	Invoice number	Narration	Total	
Hayes Tree Care Pty Ltd	04395-I	Tree Removal -	2,137.18	
	5010	Tree Removal -	315.28	
	04109-I	Pruning - 2 Merindah Meander, Falcon	3,997.41	
	5002	Tree Removal -	2,756.92	
	04155-IN	Tree Removal -	630.56	
	04291-I	Pruning Works -	150.43	
	06058-I	Pruning Works -	150.43	
	04323-I	Pruning Works -	90.26	
	04387-I	Pruning Works -	469.32	
	04188-I	Pruning Works -	845.63	
	04290-I	Pruning Works -	1,281.63	
	06070-I	Pruning Works -	2,847.18	
	04168-I	Tree Removal -	1,261.13	
	5003	Pruning Works -	240.68	
	5009	Tree Removal -	1,678.70	
	04320-IN	Pruning Works -	90.26	
	5008	Tree Removal -	630.56	
	04143-IN	Pruning Works -	511.44	
	04178-I	Tree Removal -	842.36	
	06093-I	Pruning Works -	661.87	
	04113-I	Tree Removal -	1,678.70	
	5000	Pruning Works -	2,180.39	
	04237-I	Tree Removal - 1 Waterlilly Drive,	5,043.32	
	06066-I	Pruning Works -	1,323.73	
	5001	Tree Removal -	2,195.09	
	04289-I	Tree Removal -	315.28	
	04292-I	Tree Removal -	842.36	
	4073-I	Pruning Works -	150.43	
	04296-I	Tree Removal -	1,997.59	
	04327-I	Pruning Works -	150.43	
	04295-I	Pruning Works -	330.94	
	06067-I	Pruning Works -	150.43	
	04165-I	Green Waste Removal -	1,594.45	
	04326-I	Pruning Works -	240.68	
	04328-I	Tree Removal -	2,696.75	
	04122-I	Pruning Works -	541.54	
	04294-I	Pruning Works -	150.43	
	04297-I	Pruning Works -	246.70	
	04174-I	Tree Removal -	315.28	
	04325-I	Pruning Works -	5,379.06	
	04320-I	Pruning Works -	150.43	
	06091-I	Pruning Works -	722.03	
	04293-I	Tree Removal -	1,335.74	
	04112-I	Tree Removal -	5,270.77	
	Hayes Tree Care Pty Ltd Total			96,621.04
	AE Hoskins Building Services	514173	Repair existing beach access platform -	9,720.39
		514203	Progress Claim -	18,487.74
		514182	Repair existing beach access stairway -	8,690.68
		514158	B&NE Building Minor Refurb Works -	57,091.23
		514159	Merlin Pavilion - Progress Claim 4	86,101.18
512952		Merlin Pavilion - Progress Claim 2	92,171.18	
513389		Merlin Pavilion - Progress Claim 1	39,222.46	
AE Hoskins Building Services Total				311,484.86
Peel Engraving Stamps and Badges	1953	Name Badge Magnet x1	13.60	
	1984	Temporary Grave Marker -	18.70	
	1964	Name Badge Magnet x1	13.60	
	1976	Temporary Grave Marker -	18.70	
	1977	Temporary Grave Marker -	18.70	
	1966	Name Badge Pin x42 -	445.20	
Peel Engraving Stamps and Badges Total			528.50	
Party Plus Mandurah	22779	Hire Marquee x1 -	530.00	
Party Plus Mandurah Total			530.00	
Sapio Pty Ltd	297844	Entry facial recognition -	24,069.98	
	292965	Inspection of CCTV Infrastructure at	297.00	
	292963	Inspection of CCTV Infrastructure at	594.00	
	295242	Investigate Depot Yard PTZ Camera	390.50	
	292964	Inspection of CCTV Infrastructure at Ops	1,144.00	
	292801	Inspection of CCTV Infrastructure at	297.00	
	295189	Solar Powered CCTV Unit for Marlee	924.00	
	297951	Solar Powered CCTV Unit for Marlee	1,023.00	
	292967	Inspection of CCTV Infrastructure at	148.50	
	292966	Inspection of CCTV Infrastructure at	1,113.75	
	292958	Inspection of CCTV Infrastructure at WMC	1,485.00	
	295186	Solar Powered CCTV Unit for Calypso	924.00	
	295243	PTZ Camera Replacement - Depot Yard	4,601.82	
	297950	Solar Powered CCTV Unit for Calypso Park	1,023.00	
	292948	Inspection of CCTV Infrastructure at	594.00	
	292955	Inspection of CCTV Infrastructure at	445.50	
	292954	Inspection of CCTV Infrastructure at	371.25	
292957	Inspection of CCTV Infrastructure at	222.75		
292961	Inspection of CCTV Infrastructure at	891.00		
Sapio Pty Ltd Total			40,560.05	
Hays Specialist Recruitment (Aust) P/L	52719150	Labour Hire W/E: 30/03/2025	1,941.43	
	52719149	Labour Hire W/E: 30/03/2025	2,487.01	
	52728389	Labour Hire W/E: 06/04/2025	1,866.63	
	52728391	Labour Hire W/E: 06/04/2025	1,941.43	
	52707177	Labour Hire W/E: 23/03/2025	1,941.43	

Creditor	Invoice number	Narration	Total	
Hays Specialist Recruitment (Aust) P/L	52707176	Labour Hire W/E: 23/03/2025	1,866.63	
	52728390	Labour Hire W/E: 06/04/2025	1,756.83	
	52739538	Labour Hire W/E: 13/04/2025	1,866.63	
Hays Specialist Recruitment (Aust) P/L Total			15,668.02	
All Pumps and Water	5923	Pump Repairs - Marina	1,587.98	
	5774	Replacement of leaking valve -	493.65	
	5922	Chemical bore cleaner treatment -	648.62	
	5414	6 Monthly Service of the Aquaponics -	990.00	
	5622	Irrigation controller -	4,959.01	
	5652	Relocate water meter -	1,030.91	
	5920	Hunter controller -	1,866.60	
	6277	Inspection & repair 5x SDS controllers -	4,279.54	
	5798	Pump repairs -	2,621.61	
	6306	New cooling fan - electrical cabinet -	593.82	
	5880	Bush Fire Tank -	1,547.45	
	5938	Pump installation -	8,957.46	
	6298	Pump repairs -	1,100.81	
	6014	Pump repairs -	1,532.85	
	6379	Works at Clyde Street Pump Station	4,986.12	
	6370	3 Monthly Bore Flow Testing -	462.00	
	6250	Bush Fire Tank -	9,172.29	
6186	Water feature not filling -	119.66		
6371	Stormwater Maintenance - Various Sites	5,401.00		
5921	Pump repairs -	3,567.77		
6281	1x Danfoss VSD and 1x Sinewave filter -	9,394.81		
All Pumps and Water Total			65,313.96	
NFC Products & Services	33	Attendance to Injured Kangaroo	1,680.00	
NFC Products & Services Total			1,680.00	
Connect CCS Pty Ltd	119115	After Hours Call Fees - March 2025	2,348.35	
Connect CCS Pty Ltd Total			2,348.35	
Department of Transport	8067902	Disclosure of Information Fees March 202	534.60	
Department of Transport Total			534.60	
Technology One Ltd	247856	Post Go-Live Support 20/03/2025	1,018.09	
	247857	CR11 - Project Management -	1,817.18	
	247858	CR13 Additional Days - Rates Support -	3,715.25	
	248225	AMS Program Uplift -	7,814.40	
	247855	Configuration Design Workshops -	4,072.35	
	247576	AMS Program -	9,768.00	
Technology One Ltd Total			28,205.27	
Beaver Tree Services	93588	Tree Removal -	1,896.40	
	93541	Pruning Works -	2,970.00	
Beaver Tree Services Total			4,866.40	
Dowsing Group Pty Ltd	24411	Supply Concrete -	2,602.72	
	24427	Paving -	5,360.76	
	24408	Concrete Works -	5,360.76	
	24077	Concrete Works -	4,159.40	
	24498	Concrete Works -	4,813.52	
	23677	Concrete Works - 24 Leisure Way, Halls	6,272.79	
	24499	Concrete Works -	4,786.42	
	24497	Concrete Works -	5,512.83	
	24535	Concrete Works -	5,167.85	
	24534	Concrete Works -	5,331.57	
	24542	Concrete Works -	5,057.74	
	24425	Concrete Works -	2,988.95	
	24428	Concrete Works -	37,044.78	
	24430	Concrete Works -	4,408.71	
	Dowsing Group Pty Ltd Total			98,868.80
	On Tap Plumbing & Gas Pty Ltd	137204	Backflow Device Testing -	174.11
135932		Female toilet blocked -	93.50	
136515		Toilets blocked -	140.25	
136820		Annual Backflow Device Testing -	198.14	
136544		Supply & install soak wells & liners -	45,676.94	
137266		Backflow Device Testing -	174.11	
133365		Missing seat to Unisex Toilet -	848.54	
136279		Backflow Device Testing -	147.40	
136302		Drinking fountain blocked -	163.63	
137203		Backflow Device Testing -	174.11	
130954		Dump point overflowing -	848.10	
136479		Toilets blocked -	140.25	
136806		Annual Backflow Device Testing -	198.14	
136035		Backflow Device Testing -	147.40	
135979		Toilets blocked -	357.50	
137205		Backflow Device Testing -	174.11	
136545		Dewatering of second pit -	16,896.00	
137206		Backflow Device Testing -	270.27	
135913		Unisex/disabled/parents room blocked -	93.50	
136485		Urinal not flushing -	233.93	
136794		Annual Backflow Device Testing -	174.10	
138608		Replace hot water urn with new system -	1,619.20	
138397		Hot Water Billy Leaking - SES Building	861.78	
138552		Dishwasher spraying water -	288.49	
135249		Male toilet urinal blocked -	663.18	
134838		Burst Pipe -	311.83	
134996		Toilets blocked -	377.23	
138120	Annual Backflow Device Testing -	150.06		
138320	Female toilets blocked -	192.32		
136357	Water fountain running -	210.38		

Creditor	Invoice number	Narration	Total
On Tap Plumbing & Gas Pty Ltd	134913	Disabled toilet blocked -	401.50
	134277	Unisex toilet blocked -	455.40
	134318	Female toilet blocked -	286.00
	133699	Sinking pavers -	866.66
	134331	Male toilet blocked -	528.00
	134841	Female & male toilet blocked -	459.80
	134321	Toilets blocked -	286.00
	134268	Re-installed bollard to jetty -	210.38
	138543	Repairs to Drinking Fountain -	216.37
	138597	Urinal filter replacement -	384.65
	135876	Toilets leaking -	187.00
	134183	Unisex cubicle blocked -	93.50
	138469	Leaking shower -	737.65
	134322	Male toilet blocked -	286.00
	138761	Toilet blocked -	96.16
	138415	Toilets blocked -	192.32
	136028	Toilets running -	93.50
	134465	RV Dump blocked -	830.50
	134320	Unisex toilet blocked -	330.00
	136831	Backflow Device Testing -	174.11
	134580	Commodos cracked in female toilet -	473.85
	138803	Blocked toilet -	144.24
	134348	Toilets blocked -	116.88
	134995	Toilets blocked -	455.40
	134795	Outside shower damaged -	140.25
	137080	Backflow Device Testing -	198.14
	133869	Showers leaking -	374.00
	138657	Urinal filter replacement -	168.29
	138511	Toilets blocked -	192.32
	132527	Female toilet blocked -	286.00
	131581	Blocked urinal -	284.90
	134784	Toilet blocked -	93.50
	136746	Annual Backflow Device Testing -	294.31
	138675	Urinal filter replacement -	216.37
	133950	Male toilet blocked -	357.50
	138596	6 Month Water Filter Change -	144.24
	136022	Blocked toilets -	116.88
	134278	Toilet blocked -	284.90
	134060	Blocked toilets -	456.50
	138291	Broken toilet -	567.02
	134743	Blocked & hose fittings removed -	340.54
	138729	6 Monthly Drink Fountain Filter Change	96.16
	134217	No water at the facility -	227.98
	136730	Water fountain leaking -	768.77
	138704	Water leak -	359.84
	134271	Unisex cubicle blocked -	140.25
	137111	Backflow Device Testing -	150.06
	136892	Annual Backflow Device Testing -	276.09
	137056	Toilet blocked -	144.24
	136053	Backflow Device Testing -	147.40
	136516	Male toilet leaking -	93.50
	138643	Urinal filter replacement -	144.24
	134037	Tap in new kitchen broken -	93.50
	134368	Toilet blocked -	116.88
	136781	Annual Backflow Device Testing -	246.22
	135938	Blocked toilets -	93.50
	137157	Toilets blocked -	368.22
	134446	Toilets blocked & shower head broken -	403.50
138443	Toilet not working -	410.12	
136718	Annual Backflow Device Testing -	150.06	
135523	Toilets blocked -	93.50	
137185	Broken tap -	1,083.58	
138685	Urinal filter replacement -	144.24	
137108	Annual Backflow Device Testing -	150.06	
136873	Annual Backflow Device Testing -	198.14	
137048	Blocked urinal -	210.24	
136259	Backflow Device Testing -	170.78	
136351	Water fountain not draining -	785.52	
138750	6 Monthly Drink Fountain Filter Change	96.16	
133947	Water leaking from pipe -	140.25	
136813	Leaks -	1,190.31	
137067	Thermostatic Mixing Valve Replacement -	5,664.70	
136651	Toilet leaking - Falcon Pavilion	96.16	
136264	Backflow Device Testing -	147.40	
137015	Water fountain has no water -	248.03	
138456	Leaking toilet -	171.70	
137068	Backflow Device Testing -	174.11	
136715	Annual Backflow Device Testing -	150.06	
137208	Toilet cracked lid -	711.81	
136292	Water leak near laundry sink - Marina	233.75	
136809	Pump issue -	549.33	
137283	Shower stuck on -	526.90	
134461	Burst Pipe -	327.25	
134272	Toilet blocked -	93.50	
136769	Annual Backflow Device Testing -	174.11	
136358	Tap replacement -	202.91	
137014	Male toilet blocked -	120.21	

Creditor	Invoice number	Narration	Total	
On Tap Plumbing & Gas Pty Ltd	136677	Shower leaking -	245.91	
	137207	Two toilets blocked -	464.39	
	134267	Plumber oncall -	856.90	
	137143	Unisex toilet blocked -	96.16	
	138211	Blocked dump point -	506.60	
	137261	Annual Backflow Device Testing -	246.22	
	136672	Annual Backflow Device Testing -	246.22	
	136615	Install hose & clamp to existing tap -	375.78	
	138101	Baffle Plates -	615.89	
	136268	Backflow Device Testing -	147.40	
	131701	Urinal blocked -	181.23	
	136865	Blocked toilet -	120.21	
	134113	Connect new dishwasher in meeting room 2	284.06	
	137289	Toilet blocked -	144.24	
	133825	Female toilet near cafe lid broken -	116.88	
	138742	6 Monthly Drink Fountain Filter Change	192.32	
	137251	Sink blocked -	144.24	
	133986	Blocked sink -	506.77	
	138756	Unisex toilet blocked -	272.06	
	138553	Water leak -	192.32	
	136614	Tap leaking -	273.77	
	137211	Issue with toilets -	330.70	
	137033	Repairs to deep fryer -	144.24	
	138384	Pipe hanging down under the bridge -	263.21	
	134081	Redivert stormwater -	6,642.90	
	137130	Disabled toilet blocked -	320.14	
	137195	Tap running -	96.16	
	138510	Drinking fountain running -	144.24	
	On Tap Plumbing & Gas Pty Ltd Total			117,276.43
	Western Diagnostic Pathology	40478531	Annual Drug & Alcohol Testing -	894.30
	40478515	Annual Drug & Alcohol Testing -	1,881.66	
Western Diagnostic Pathology Total			2,775.96	
St John Ambulance Australia WA	EHSINV000958640	Event Health Services - 28/03/2025 -	579.98	
	KITSL00026680	First Aid Kit Servicing -	461.87	
	EHSINV000958590	Event Health Services - 28/02/2025 -	457.88	
St John Ambulance Australia WA Total			1,499.73	
Team Global Express Pty Ltd	0718-T240750	Freight 15/03/25 - 25/03/25	154.29	
	0720-T240750	Freight 02/04/25 - 09/04/25	410.41	
	0719-T240750	Freight 24/03/25 - 01/04/25	575.09	
Team Global Express Pty Ltd Total			1,139.79	
Bailey's Marine Fuels Australia	PSI105348	Amplify 95 - Marina	70.66	
Bailey's Marine Fuels Australia Total			70.66	
Leianne Kaye Robertson	58	Yoga Classes 21/03/2025 - 01/04/2025	281.25	
	08/04/2025	Yoga Classes 18/04/2025 + 15/04/2025	187.50	
Leianne Kaye Robertson Total			468.75	
Aussie Natural Spring Water	3753222	Water Bottles x4 - Rangers	47.80	
	3729163	Water Bottles x4 - Rangers	47.80	
Aussie Natural Spring Water Total			95.60	
Michel Smash Repairs Pty Ltd	37509	Towing Charge 28/03/2025	110.00	
	38053	Towing Charge 15/04/2025	110.00	
Michel Smash Repairs Pty Ltd Total			220.00	
Alan Tormey Brickpaving & Earthmoving	641	Paving -	448.80	
	636	Paving -	961.40	
	640	Paving -	1,804.00	
	632	Paving - Steps next to Brighton	616.00	
	634	Paving -	737.00	
	633	Paving -	1,497.10	
	631	Paving - The Bay Cafe	279.40	
	578	Lift & Relay Paving - 85 Oaklands	334.40	
	635	Paving -	2,516.80	
Alan Tormey Brickpaving & Earthmoving Total			9,194.90	
Flexi Staff Pty Ltd	25491	Labourer W/E: 10/04/2025	1,982.67	
	25209	Mower W/E: 27/03/2025	1,972.85	
	25210	Labourer Parks & Gardens W/E: 27/03/2025	1,903.66	
	25366	Mower W/E: 04/04/2025	1,972.85	
	25053	Mower W/E: 21/03/2025	2,467.82	
	25364	Labourer W/E: 04/04/2025	2,466.06	
	25365	Labourer Parks & Gardens W/E: 04/04/2025	2,580.13	
	25492	Labourer Parks & Gardens W/E: 10/04/2025	2,062.61	
	25208	Labourer Parks & Gardens W/E: 27/03/2025	1,972.85	
	25051	Labourer W/E: 21/03/2025	2,600.73	
	25052	Labourer Parks & Gardens W/E: 21/03/2025	2,467.82	
	24892	Labourer Parks & Gardens W/E: 13/03/2025	1,972.85	
	25367	Labourer Parks & Gardens W/E: 04/04/2025	1,903.66	
	24741	Labourer W/E: 07/03/2025	1,972.85	
	25207	Labourer W/E: 27/03/2025	1,479.64	
	24891	Labourer W/E: 14/03/2025	2,467.82	
	24742	Labourer Parks & Gardens W/E: 07/03/2025	1,972.85	
Flexi Staff Pty Ltd Total			36,219.72	
Mandurah Isuzu Ute	IASS114953	Rego No: MH1493C -	426.00	
	IACS114899	Rego No: MH5229B -	490.35	
	IACS114965	Rego No: MH1273C -	426.85	
	IASS114817	Rego No: MH1265C -	453.30	
	IASS114804	Rego No: MH5225B -	747.00	
Mandurah Isuzu Ute Total			2,543.50	
Mandurah Pest Control	58407	Bird Trapping -	1,388.00	
	58739	Commercial Termite Inspection -	112.80	

Creditor	Invoice number	Narration	Total
Mandurah Pest Control	57608	Quarterly Kitchen Pest Service -	88.50
	58940	Pest protection -	88.00
	58978	Treatment for ants -	123.75
	57593	Quarterly Kitchen Pest Service -	118.00
	56382	Programmed Ant and Spider Treatment -	56.40
	56032	Quarterly Kitchen Pest Service -	178.18
	58802	Termite Bait Installation -	595.00
	59025	Termite Bait Installation -	727.00
	54746	Termite Bait Installation -	595.00
	58408	Commercial Pest Treatment -	375.00
	58219	Treatment for Rodents -	897.00
	58442	Spider Treatment -	88.00
	58737	Treatment of Cockroaches -	88.00
Mandurah Pest Control Total			5,518.63
Pura Natural Water Distributors	12087	Water Bottles x8 - Marina	104.00
	12196	Water Bottles x5 - Marina	65.00
Pura Natural Water Distributors Total			169.00
Veolia Recycling & Recovery (Perth) Pty Ltd	60443575	Landfill Disposal - February 2025	66,033.75
	60644529	Sweeper Spoils -	14,316.62
Veolia Recycling & Recovery (Perth) Pty Ltd Total			80,350.37
BrightMark Group Pty Ltd	4725	Eastern Foreshore Ablution - Friday	292.48
	4732	Additional Cleans - PBSLSC 08/03/25 &	86.16
	4764	Crab Fest Headquarters - Vacate Clean at	101.24
	4730	Bio Hazard Cleaning - Mewburn Centre	46.55
	4731	Bio Hazard Call Out - MVC Boardwalk	69.83
	4830	Onsite Cleaner - Eastern Foreshore	775.16
	4726	Eastern Foreshore Ablutions Cleans -	6,134.62
	4733	Bio Hazard Clean - Mewburn Centre	69.83
	4724	Public Ablution Cleans - March 2025	39,109.26
	4763	Bio Hazard Call Out Crab Fest -	1,280.18
	4765	Crab Fest - Ablution & Transportable	8,589.35
BrightMark Group Pty Ltd Total			56,554.66
Office Cleaning Experts	148554	Consumables for Rushton Park -	1,942.11
	148629	Cleaning Services at Public Buildings -	14,685.04
	148614	Machine Scrub of MARC Creche Floor	169.79
	148648	Machine Scrub Pools at MARC - March 2025	7,518.06
	148640	Sanitary Service at HHRC - March 2025	11.36
	148636	Cleaning Services at HHRC - March 2025	8,124.34
	148638	Vacuum Courts at HHRC - March 2025	232.67
	148657	Consumables - March 2025	1,493.42
	148639	Service Nappy Bin at HHRC - March 2025	18.46
	148557	Cleaning - February 2025 -	78.28
	148567	Cleaning Consumables - March 2025 -	1,918.71
	148655	MARC Consumables - March 2025	1,118.59
	148565	Cleaning Consumables - March 2025 -	233.51
	148558	Sanitary Services - February 2025 -	10.25
	148572	Cleaning Consumables - March 2025 -	129.94
	148637	Glass & Window Cleaning at HHRC -	637.58
	148568	Cleaning Consumables - March 2025 -	253.00
	148559	Cleaning - February 2025 -	6,682.72
	148631	Cleaning Services at Mandurah Library -	479.68
	148570	Cleaning Consumables - March 2025 -	129.94
	148630	Cleaning Services at Coodanup CC -	681.89
	148556	Cleaning - February 2025 -	626.21
	148569	Cleaning Consumables - March 2025 -	253.00
	148553	Cleaning Consumables - February 2025 -	919.09
	148571	Cleaning Consumables - March 2025 -	129.95
	148658	HHRC Consumables - March 2025	737.68
	148566	Cleaning Consumables - March 2025 -	503.69
Office Cleaning Experts Total			49,718.96
Indigenous Managed Services	23016	Cleaning - Mandurah Bowling Club	383.62
	23024	Cleaning - March 2025 -	1,118.01
	23026	Cleaning - Falcon Library	201.83
	23035	Cleaning - Operations Centre	1,943.70
	22862	Cleaning - February 2025 -	372.90
	23108	Cleaning - March 2025 -	4,641.01
	23025	Cleaning - March 2025 -	151.36
	23107	Cleaning - HHPCSF	47.74
	23111	Cleaning - March 2025 -	6,386.93
	23018	Cleaning - March 2025 -	1,576.53
	22452	Cleaning - Ocean Road Pavilion	198.88
	23027	Cleaning - Southern Estuary Hall	79.55
	22444	Cleaning - Operations Centre	1,847.02
	23015	Sanitary Services - March 2025 -	95.85
	23022	Cleaning - Mandurah Visitors Centre	900.59
	23017	Cleaning - March 2025 -	398.97
	23013	Cleaning - March 2025 -	29,559.02
	23110	Cleaning - Falcon Library	4,197.71
	22860	Consumables - February 2025	5,905.30
	22861	Cleaning - B&NE	177.67
	23011	Cleaning - March 2025 -	32,600.91
	228636	Cleaning - February 2025 -	2,641.86
	22450	Cleaning - February 2025 -	3,715.51
Indigenous Managed Services Total			99,142.47
IntelliTrac Pty Ltd	270709	Rego No: MH7662B -	220.00
	270865	GPS Tracking Services x124	3,718.00
	270710	Rego No: MH6976B -	220.00

Creditor	Invoice number	Narration	Total
IntelliTrac Pty Ltd Total			4,158.00
Bouvard Marine	10640	Rego No: MH9618B -	1,491.28
	10596-2	Cemetery surrounds for grave digging	3,888.50
	10611	Handrail repair (carpark ramp)	616.30
	10596-1	Cemetery surrounds for grave digging	3,888.50
	10409-3	Signage Renewal Program	9,014.58
	10680	50m Pool Handrail Screws x 20 Off	161.32
	10675	Remove & Re-install Rakali Sign -	525.48
Bouvard Marine Total			19,585.96
Terrace Art Framers	40244	2025 Framed Councillor Chamber Photo	401.58
Terrace Art Framers Total			401.58
Prestige Lock Service	29169-1	Install new EVVA Eps Cylinders -	322.84
	29413-1	Repairs to Switchboard - Floribunda	322.84
	29100-1	Reprogrammed SALTO Reader -	480.36
	29421-1	Reinstall Indicator Bolt - Henry Sutton	117.12
	29174-1	EPS Community Broach Key 'B'	30.00
	29411-1	New Mortice Lock -	392.72
	29410-1	Repairs to Switchboard - Peelwood	502.68
	29179-1	Service Carbine Digital Lock -	117.12
	29085-1	New Internal Mortice Lock -	225.38
	28638-1	Check Electric Strike Reader -	117.12
	28639-1	New Mortice Lock -	351.45
	29309-1	Repairs to Fire Door - Admin Building	234.24
	29756-1	Reinstall Indicator Bolt - Henson	123.12
	29743-1	Repairs to Mortice Lock - Coodanup	117.12
	29741-1	Repairs to Lock on GPO - MARC	264.68
	29176-1	New EVVA Cylinders to Cabinets -	499.65
	28984-1	Supply A Keys x20	119.80
	28802-1	New Mortice Lock -	290.97
	28554-1	Keys Supplied x4 -	120.00
	23060-3	New Mortice Locks -	5,164.81
	29550-1	Repairs to Electrical Board - Lakelands	179.35
	29872-1	Repairs to Lock -	122.12
	29412-1	Repairs to SMSB Board - Merlin Street,	368.46
	29207-1	New Mortice Locks -	2,946.63
	29117-1	New Entrance Set to Duct Door Onsite -	415.56
	29029-1	New EK Cylinder to Swing Handle -	337.10
	28830-1	New Spindle to Changeroom Door Lock -	127.12
	28644-1	New Sliding Security Door Lock -	157.59
	29580-3	Key Manager update for Maintenance	440.20
	29182-1	Dual Cylinder Padlock - Peelwood	549.56
	29870-1	New Mortice Lock -	631.14
	29145-1	Check all toilet doors lock & unlock -	328.66
	28929-1	Surveyed Toilet Cubicle Doors Onsite -	117.12
	29507-1	After Hours Call Out - Eastern Foreshore	454.74
	29740-1	Supply & Install new Lock Box - Ocean	219.05
	28637-5	New Indicator Bolts - MARC	5,997.21
	28949-1	EVVA 4KS Override Cylinder not working -	117.12
	29511-1	Replace Broken Locks - Riverside Gardens	816.34
	29744-1	Repairs to Lock Set - Merlin Street	226.46
	29097-1	New EVVA Cam Lock -	345.26
	29081-1	Rebuilt Existing Indicator Bolt -	117.12
	28829-1	MLAK Keys x2	30.00
	28669-1	EVVA Padlocks to Power Box -	301.33
	28872-1	New EVVA EPS Padlock -	250.78
	28556-1	Removed & Re-Installed Security Screens	483.48
	29561-1	Replace Locks - Falcon Pavilion &	469.20
	29574-1	Supply & Install Mortice Lock - Doddies	182.71
	29763-1	Supply & Install Mortice Locks - Western	327.85
	29533-1	Lock for siren box -	482.99
	29146-1	Removed Debris & Serviced Cylinder -	328.66
	28930-1	New Indicator Bolt to Toilet Door -	139.75
	28491-1	ML4 5 Pin Embossed Key Cut x4	23.96
	28949-5	Supply & Deliver Trilogy Digital Lock -	1,272.72
	29871-1	New Indicator Bolt -	139.75
Prestige Lock Service Total			29,361.11
Australia Post	1013929241	Postage Services - March 2025	5,610.10
Australia Post Total			5,610.10
Superstock Food Services	40658638	Cafe Supplies - MARC	383.90
	40657640	Cafe Supplies - MARC	317.38
	40656066	Cafe Supplies - MARC	348.55
Superstock Food Services Total			1,049.83
Bunnings Group Limited	2444/01150046	Hose Connector, Poly Irrigation	38.97
	2444/01372933	Sanding Belts x 2	23.88
	2444/01469966	Assorted Materials - Operations Centre	38.55
	2707/01991052	Herbicide Applicator x2	92.14
	2444/01590056	Assorted Materials - Operations Centre	50.85
	2707/01564627	Car Accessory Phone Holder & Charging	13.30
	2444/01470007	Assorted Materials - Operations Centre	64.75
	2707/01564679	Screws, Treated Pine	278.72
	2444/00180069	Steel Flat Bar, Sealant	207.69
	2444/01474694	Suction cap trojan x4	45.52
	2444/01468930	Storage Box x1	12.50
	2444/01472420	Assorted Materials - Operations Centre	29.04
	2444/01138918	Construction Adhesive Sika x1	22.89
	2444/01374598	Assorted Materials - Operations Centre	307.91
	2707/01436640	Treated Pine x1	39.80

Creditor	Invoice number	Narration	Total
Bunnings Group Limited	2444/01151655	Assorted Materials - MARC	972.41
	2444/01587660	Pool Chemical x1	33.83
	2444/01474692	Rope outdoor grunt x1 -	32.01
	2444/01472487	Rope Outdoor Grunt & Snap Hooks	53.17
	2444/01589450	Screws, Hinge Butt, Door Flush	287.61
	2444/01590216	Door Flush x1	137.91
	2444/01591240	Temp Fence Clamp Rapid Mesh x30	142.50
	2444/01374700	Tube Clear Vinyl Rope x1 -	524.60
	2444/01590013	Assorted Materials - City Fleet	87.83
	2444/01470016	Masking Tape & Masking Paper	72.34
	2707/01566183	Assorted Materials - Operations Centre	103.14
	2707/01569119	Assorted Materials - Marina	177.16
	2707/01564639	Trade Mobile ACC Dewalt x1	10.95
	2707/01378188	Sign Plastic Sandeford x1	11.88
	2444/01367935	Drill Bit Masonry	11.39
	2444/01472454-1	Plywood Marine AA Grade x2	127.74
	2444/01469229	Top Pull Latch Magna D&D	66.75
	2444/01471092	Screws, Door Flush	259.29
	2707/01438557	Scourer, Glass Cleaner & Lubricant	46.53
	2707/01569632	Screw Coach x1	33.16
	2444/01474247	Bug Zapper Accessories x2 -	33.28
	2707/01566381	Assorted Materials - Operations Centre	134.72
	2707/01377994	Screws & Drill Bit	47.59
	2444/01861047	Potting Mix x15	239.40
	2707/01439178	Screw Coach x1	27.84
	Bunnings Group Limited Total		
Kerb Doctor	20250325	Kerbing at Hennessey Place, Mandurah	28,644.76
	20250097	Kerbing - Oversby Street, Halls Head	1,496.00
Kerb Doctor Total			30,140.76
Department of Justice	34310126	FER15629144 Prosecuting Fees - 25090UIN	2,408.00
	34340388	FER15657995 Prosecuting Fees - 25097UIN	3,010.00
	34400004	FER15715104 Prosecuting Fees	3,096.00
Department of Justice Total			8,514.00
Get It Done Concreting Pty Ltd	1539	Concrete Works 14/04/2025 -	455.00
	1540	Concrete Works 15/04/2025 -	660.00
	1446	Concrete Works 20/03/2025 -	682.00
	1472	Concrete Works 26/03/2025 -	450.00
Get It Done Concreting Pty Ltd Total			2,247.00
LGC Traffic Management	37826	Traffic Management -	3,424.85
	39854	Traffic Management -	4,254.80
	39605	Traffic Management -	9,441.03
	38048	Traffic Management 24/03/2025 -	297.00
	39589	Traffic Management -	1,929.40
	38573	Traffic Management -	374.00
	38051	Traffic Management 24/03/2025 -	1,729.20
	39810	Traffic Management 10/04/2025 -	1,258.40
	38583	Traffic Management -	20,197.11
	37909	Traffic Management -	2,591.05
	37817	Traffic Management 19/03/2025 -	723.80
	39602	Traffic Management -	15,941.48
	37825	Traffic Management -	1,519.10
	39860	Traffic Management -	4,694.25
	37378	Traffic Management 14/03/2025 -	1,597.20
	38584	Traffic Management -	13,394.70
	WS-26633	Traffic Management Planning -	1,439.90
	39593	Traffic Management -	1,309.00
	38760	Traffic Management 31/03/2025 -	3,005.20
	38578	Traffic Management -	561.00
	39880	Traffic Management -	11,684.75
	39881	Traffic Management -	7,149.45
	39886	Traffic Management -	15,165.15
	39592	Traffic Management -	374.00
	39591	Late Cancellation - Traffic Management -	4,114.00
	39555	Traffic Management 02/04/2025 -	1,215.50
	39879	Traffic Management -	5,069.90
	39604	Traffic Management -	27,545.11
	39587	Traffic Management -	10,198.38
	37726	Traffic Management 17/03/2025 -	587.40
	38582	Traffic Management -	10,681.00
	39868	Traffic Management -	10,931.25
	39556	Traffic Management 02/04/2025 -	1,122.00
	31948	Traffic Management 16/12/2024 -	1,037.30
	39588	Traffic Management -	15,790.50
	39230	Traffic Management 03/04/2025 -	1,768.25
	39603	Traffic Management -	6,318.40
	38581	Traffic Management -	9,983.60
	38572	Traffic Management -	6,429.50
	39200	Traffic Management 01/04/2025 -	761.20
	38571	Traffic Management -	561.00
LGC Traffic Management Total			238,170.11
Cookers Bulk Oil System	8827376	Cafe Supplies - MARC	496.98
	8861863	Cafe Supplies - MARC	441.83
	8844747	XL Fry - MARC Cafe 02/04/25	463.12
	8879131	Cafe Supplies - MARC	476.73
Cookers Bulk Oil System Total			1,878.66
Perfect Gym Solutions Pty Ltd	13519	SMS Credits Sent - March 2025	150.81
	13400	Monthly Licence Fees - April 2025	3,767.50

Creditor	Invoice number	Narration	Total
Perfect Gym Solutions Pty Ltd Total			3,918.31
Swell Fine Food Catering	1019	Catering 18/03/2025 -	595.00
	1020	Catering 25/03/2025 -	760.00
	1021	Catering 20/03/2025 -	5,456.00
Swell Fine Food Catering Total			6,811.00
Complete Refrigeration & Air Conditioning	291285	Preventative Maintenance to Air-cond -	107.53
	291274	Preventative Maintenance to Air-cond -	179.53
	291314	Preventative Maintenance to Air-cond -	468.45
	291587	Quarterly Servicing to Ice Machine -	194.70
	291290	Preventative Maintenance to Air-cond -	93.50
	291307	Preventative Maintenance to Air-cond -	86.02
	291312	Preventative Maintenance to Air-cond -	218.79
	291292	Preventative Maintenance to Air-cond -	43.01
	291213	Temporary Cooling Hire -	6,141.85
	291308	Preventative Maintenance to Air-cond -	107.53
	290922	Technician to be available -	1,298.00
	290682	Replacement evaporator for cool room -	5,299.64
	291295	Preventative Maintenance to Air-cond -	236.56
	291214	Repairs to air-conditioning - MARC	446.82
	291256	Airconditioner leaking -	150.15
	291294	Preventative Maintenance to Air-cond -	86.02
	291257	U4 Fault -	715.00
	291304	Preventative Maintenance to Air-cond -	416.08
	291261	Airconditioner leaks water -	342.93
	291287	Preventative Maintenance to Air-cond -	107.53
	290686	Preventative Maintenance to Air-cond -	2,159.18
	291299	Preventative Maintenance to Air-cond -	593.74
	291302	Preventative Maintenance to Air-cond -	70.13
	290193	Preventative Maintenance to BMS Systems -	1,895.17
	291303	Preventative Maintenance to Air-cond -	86.02
	291260	Airconditioner not working -	4,191.15
	291296	Preventative Maintenance to Air-cond -	64.52
	291306	Preventative Maintenance to Air-cond -	850.86
	291258	Replacement Evaporative Cooler -	11,310.75
	291216	Install new airconditioner upstairs -	4,402.31
	291300	Preventative Maintenance to Air-cond -	172.04
	290685	Replacement LP Transducers - MARC	3,001.24
Complete Refrigeration & Air Conditioning Total			45,536.75
Corsign WA Pty Ltd	93528	Grabrail x20	4,510.00
	94058	Yellow RHS Post 3.2m x50 -	3,520.00
Corsign WA Pty Ltd Total			8,030.00
Telstra (ID3360)	247 3787 972 02/04/25	TIMS Mobile Enhanced SMS to 02/04/25	511.29
	100 5336 431 27/03/25	Satellite 27/03/2025 - 26/04/2025	55.00
	247 3787 907 10/04/25	Mobile - April 2025	20,009.21
Telstra (ID3360) Total			20,575.50
WA Hino Sales & Service	315925	Amplifier x1 - SCV Valve x1	793.66
WA Hino Sales & Service Total			793.66
StrataGreen	174074	Seedling Stakes & Guards	3,508.92
StrataGreen Total			3,508.92
Go Doors	123358	Main entry gate keeps opening/closing -	654.98
	123266	Main entry gate getting stuck open -	242.00
	123212	Roller door difficult to open -	316.25
	122750	Replace various boards on	2,398.15
	122712	Gym gate intermittently working -	242.00
	123601	Pool deck entry - Lock & clip edge -	818.28
	123465	Supply & replace roller door -	7,136.89
	123147	SL500 Powertrain Upgrade -	4,895.00
	123482	Supply and replace window shutter -	1,911.18
	122969	Disabled toilet door not operating -	396.29
Go Doors Total			19,011.02
Mataya & Nabo	677	Catering 09/04/2025 -	500.00
	1007799	Room Hire 06/03/2025 -	2,739.00
	1007857	Catering 09/04/2025 -	1,200.00
	1007798	Catering 21/02/2025 - Crab Fest 2025	2,739.00
Mataya & Nabo Total			7,178.00
Ovenden Bakehouse Pty Ltd	88761	Cafe Supplies - MARC	111.90
	88964	Cafe Supplies - MARC	131.84
	89398	Cafe Supplies - MARC	110.65
	89467	Cafe Supplies - MARC	195.44
	89169	Cafe Supplies - MARC	150.68
	88561	Cafe Supplies - MARC	143.03
	89025	Cafe Supplies - MARC	125.90
	89254	Cafe Supplies - MARC	144.10
	89721	Cafe Supplies - MARC	188.24
	89752	Cafe Supplies - MARC	121.52
	88696	Cafe Supplies - MARC	135.04
	88881	Cafe Supplies - MARC	116.09
	89099	Cafe Supplies - MARC	129.10
	88608	Cafe Supplies - MARC	124.30
	88831	Cafe Supplies - MARC	226.83
	89540	Cafe Supplies - MARC	143.28
	89322	Cafe Supplies - MARC	103.04
	89635	Cafe Supplies - MARC	139.42
Ovenden Bakehouse Pty Ltd Total			2,540.40
MM Electrical Merchandising	429770-697	Rail Terminal Block Feed x5 -	41.06
MM Electrical Merchandising Total			41.06
National Tyre & Wheel Pty Ltd	18000020489	Puncture Repair - City Fleet	52.80

Creditor	Invoice number	Narration	Total
National Tyre & Wheel Pty Ltd	18000020320	Rego No: MH5225B -	82.50
	18000019839	Rego No: MH5229B -	404.94
	18000020234	Rego No: MH3303B -	1,432.11
	18000020319	Rego No: MH1265C -	887.70
	18000019836	Tube Set x1	48.40
	18000019494	Rego No: MH0402B -	1,831.81
	18000019837	Tyres x2	809.89
	18000019489	Rego No: MH9546B -	644.60
	18000020347	Rego No: MH8106B -	44.00
	18000019834	Tyres x1	188.32
	18000019966	Rego No: 1TXV211 -	743.60
	18000020491	Rego No: MH2306B -	928.40
	18000020231	Rego No: MH6510B -	330.00
	18000020230	Rego No: MH8241B -	1,023.00
	18000020233	Rego No: MH0177B -	255.20
	18000020298	Rego No: MH3303B -	82.50
18000020490	Rego No: MH8106B -	622.60	
National Tyre & Wheel Pty Ltd Total			10,412.37
Forch Australia Pty Ltd	1-00105894	Workshop Consumables - City Fleet	270.82
Forch Australia Pty Ltd Total			270.82
Cr Ahmed Zilani	MAY 2025	Fees & Allowances - May 2025	3,148.16
Cr Ahmed Zilani Total			3,148.16
Cr Shannon B Wright	MAY 2025	Fees & Allowances - May 2025	3,148.16
Cr Shannon B Wright Total			3,148.16
J M Sales	26281 #7	Blades x10	539.50
	26269 #1	Briggs & Stratton SAE30 Oil 4L x2 -	86.75
	26296 #1	Exhaust Screen x3	15.10
	26282 #7	Blade 20.50 CR Low Flow x4	215.80
	26337 #1	Backpack Blower BR350 x1	594.15
	26331 #7	Fuel Filter x1 -	33.50
	26205 #7	Assorted Parts - City Parks	171.55
	26300 #1	Line CF3 Pro x 4	318.95
J M Sales Total			1,975.30
Cr Jacob G Cumberworth	MAY 2025	Fees & Allowances - May 2025	3,148.16
Cr Jacob G Cumberworth Total			3,148.16
Cr Daniel Wilkins	MAY 2025	Fees & Allowances - May 2025	3,148.16
Cr Daniel Wilkins Total			3,148.16
Cr Caroline L Knight	TRAVEL CLOTHING MAR 2025	Travel Expense Claim - March 2025	364.47
	MAY 2025	Fees & Allowances - May 2025	5,171.40
Cr Caroline L Knight Total			5,535.87
Drainflow Services Pty Ltd	21258	Hydro Excavation Works -	5,092.43
	21228	Hydro Excavation Works -	4,064.81
	21203	Hydro Excavation Works - Pinjarra Road	2,203.67
	20807	Hydro Excavation Works -	3,850.00
	21158	Hydro Excavation Works -	4,749.89
	21083	Hydro Excavation Works -	4,955.41
	21061	Hydro Excavation Works -	2,203.67
	21060	Hydro Excavation Works -	5,160.94
Drainflow Services Pty Ltd Total			32,280.82
NRM Consultants Pty Ltd	2025_1033	Engineering Services 25/03/2025 -	2,821.50
NRM Consultants Pty Ltd Total			2,821.50
Port Mandurah Removals	5924	Storage - Christmas Decorations -	1,200.00
	5922	Freezer Relocation - MARC	363.00
	5949	Removalist Charges 08/04/25	922.50
	5947	Removalists - Vertical Garden	369.00
Port Mandurah Removals Total			2,854.50
Food Technology Services Pty Ltd	86	Food Technology Services Contact Payment	7,239.38
Food Technology Services Pty Ltd Total			7,239.38
Cr Jessica A Smith	MAY 2025	Fees & Allowances - May 2025	3,148.16
Cr Jessica A Smith Total			3,148.16
Veolia Recycling & Recovery Pty Ltd	60659915	Medical Waste Collection - March 2025	1,405.16
Veolia Recycling & Recovery Pty Ltd Total			1,405.16
Fulton Hogan Industries	20262182	Supply and Lay Asphalt 15/04/2025 -	48,823.46
	20262177	Supply and Lay Asphalt 15/04/2025 -	109,300.69
	20262172	Pre-Treatment Spray Seal -	32,362.06
	20262176	Pre-Treatment Spray Seal -	15,048.99
	20223345	Asphalt Progress Claim 31/03/2025	140,599.14
	20266455	Supply and Lay Asphalt 16/04/2025 -	116,018.85
	20262179	Pre-Treatment Spray Seal -	10,192.82
	20266465	Supply and Lay Asphalt 16/04/2025 -	186,684.41
	20223346	Profiling and Sweeping 31/03/2025 -	18,254.50
	20262142	Profiling and Sweeping 15/04/2025 -	17,594.50
Fulton Hogan Industries Total			694,879.42
Impressions Catering	8113	Catering 16/04/2024 -	214.50
	7734	Catering 25/03/2025 -	214.50
Impressions Catering Total			429.00
Total Tools Mandurah	255643	Torch LED 100 Lum Pocket Pen x1	32.05
	256190	Tape Measure x17	169.83
	256297	Storage Alum Half Door x1	599.00
Total Tools Mandurah Total			800.88
WFS Australia Pty Ltd	AU-37470	NoahFace-License Fees	740.30
	AU-36925	EmpLive x370 -	38,095.20
WFS Australia Pty Ltd Total			38,835.50
Datacom Systems (AU) Pty Ltd	1638270	Splunk Enterprise - Term License x10 -	18,913.62
	1630853	Azure Plan Usage [01/02/25-28/02/25]	3,797.62
Datacom Systems (AU) Pty Ltd Total			22,711.24
Easialary	MARCH 2025 ITC	GST Claimable on EB Payments -	3,021.53

Creditor	Invoice number	Narration	Total
Easisalary Total			3,021.53
McLeods Lawyers Pty Ltd	144440	Matter No: 49570 - Legal Advice	2,866.93
	144391	Matter No: 54696 - Legal Advice	1,426.92
	144612	Matter No: 51525 - Legal Advice	930.60
	144560	Matter No: 54368 - Legal Advice	1,260.49
	144557	Matter No: 52555 - Legal Advice	288.75
	144296	Matter No: 54723 - Legal Advice	513.92
	144373	Matter No: 54245 - Legal Advice	1,240.80
McLeods Lawyers Pty Ltd Total			8,528.41
Westbooks	347533	Junior Stock as Selected	39.06
Westbooks Total			39.06
BM & RV Waters	16097	Supply and deliver fill sand -	2,941.88
	16083	Yellow Sand Yard Stocks 27/03/2025	2,757.12
BM & RV Waters Total			5,699.00
National Storage (Operations) Pty Ltd	87170369	Unit 091 Rent:	3,180.00
	87170368	Unit 020 Rent -	4,254.00
	87170432	Unit 093 Rent -	3,660.00
National Storage (Operations) Pty Ltd Total			11,094.00
South Metropolitan TAFE	10149771	CIII in Conservation and Ecosy -	425.25
	10149770	CIII in Conservation and Ecosy -	425.25
	10149424	CIII in Mobile Plant Technology -	211.87
South Metropolitan TAFE Total			1,062.37
Inlogik Pty Ltd	87927	ExpenseMe Pro User Fees -	888.22
Inlogik Pty Ltd Total			888.22
Aptella Pty Ltd	PSI-441737	Reflective Targets	2,970.00
Aptella Pty Ltd Total			2,970.00
West Coast Firebreaks and Vegetation Control	5041	Slashing - 4 Maria Drive, Dudley Park	4,005.45
West Coast Firebreaks and Vegetation Control Total			4,005.45
Overland Media	1553	Photoshoot - MARC	5,280.00
	1550	Councillor Photo 25/03/2025	1,265.00
	1548	Photography & Videography -	5,676.00
Overland Media Total			12,221.00
Leanne Hughes	147	Yoga Classes -	1,125.00
	149	Yoga Classes 08/04/2025 - 16/04/2025	937.50
Leanne Hughes Total			2,062.50
Prestige Products	10243	Milo & Tea Bags - Operations Centre	259.95
Prestige Products Total			259.95
Insight Enterprises Australia Pty Ltd	100505028	Adobe Express for Enterprise -	312.82
Insight Enterprises Australia Pty Ltd Total			312.82
Carbone Bros Pty Ltd	1109803	Crushed Limestone - Operations Centre	9,757.28
Carbone Bros Pty Ltd Total			9,757.28
Metro Filters	124602	Filter Cleaning Service at MARC x 5	38.50
Metro Filters Total			38.50
Horizon West Landscape & Irrigation Pty Ltd	16393	Monthly Landscape Maintenance -	4,155.36
	16488	Garden Bed Maintenance -	25,983.10
	16336	Monthly Landscape Maintenance -	2,638.35
Horizon West Landscape & Irrigation Pty Ltd Total			32,776.81
Ixom Operations Pty Ltd	6946294	Chlorine Gas - MARC	4,604.52
	6946005	Chlorine Business 2030 Rental	215.17
Ixom Operations Pty Ltd Total			4,819.69
Oasis Watering Services	243	Tree Watering W/E: 09/03/2025 -	2,032.80
	258	Tree Watering W/E: 06/04/2025 -	16,834.62
	257	Tree Watering W/E: 30/03/2025 -	16,760.37
	259	Grosorb Application -	2,866.66
	260	Tree Watering W/E: 13/04/2025 -	16,760.37
	256	Tree Watering W/E: 23/03/2025 -	16,754.43
	244	Tree Watering W/E: 09/03/2025 -	739.53
Oasis Watering Services Total			72,748.78
Greenacres Turf Group	68459	Turfing Works -	1,325.76
	68389	Turfing Works -	2,078.00
	68562	Turfing Works -	3,200.12
	68425	Winter Green Couch Washed x30	660.00
	68468	Wicket Cover -	4,211.37
Greenacres Turf Group Total			11,475.25
Peel Bearings Tools & Filters	SINV687962	EXT C/Clip x16	78.67
	SINV688070	Taper Koyo x10	149.49
Peel Bearings Tools & Filters Total			228.16
Garrards Pty Ltd	PEI - 1068154	Supply Vectobac 18kg x120	18,744.00
Garrards Pty Ltd Total			18,744.00
Diverse Glazing Group	74158	Frosted film to 3x office rooms -	3,641.00
	74330	Smashed Emergency Door - Seniors	2,495.00
	74339	Reglaze broken glass panel in boardroom	1,969.00
	74308	Anti Glare Film -	1,089.00
Diverse Glazing Group Total			9,194.00
Aquatic Services WA Pty Ltd	AS#20250204	Spa Blower Pipework repairs - MARC	1,389.94
	AS#20250208	Replace Leisure Recirculation Pump	1,615.72
	AS#20250221	Spa Feature Hair & Lint Strainer Lid -	1,035.32
	AS#20250244	Routine Maintenance - Boiler - MARC	1,760.00
	AS#20250148	Repair to 50mm backwash line -	1,393.95
	AS#20250229	Boiler Service - MARC	4,285.82
Aquatic Services WA Pty Ltd Total			11,480.75
Website Weed and Pest WA Pty Ltd	5939	Weed Spraying -	8,250.00
Website Weed and Pest WA Pty Ltd Total			8,250.00
BOC Ltd	4038928431	Dry Ice Pellets Bulk x26	67.21
	4038890390	Oxygen 26/02/2025 - 28/03/2025	207.17
	4038933971	Handigas LPG Forklift TS 15kg x1	58.22
BOC Ltd Total			332.60

Creditor	Invoice number	Narration	Total
Claire Astley Pannell	80	RT Kids - Term 1 Week 10 -	720.00
	78	RT Kids Term 1 2025 Facilitation -	720.00
	79	RT Kids Term 1 2025 Facilitation -	720.00
Claire Astley Pannell Total			2,160.00
Ayla Nerissa Wells	16	Circuit Class - MARC	70.00
Ayla Nerissa Wells Total			70.00
T-Quip	137788 #26	Bracket Roller LH x1	289.35
	137861 #32	Assorted Materials - City Fleet	626.05
	136978 #26	Side Broom (Poly) x8	1,560.00
	136891 #32	Sheave Drive Blades x2	58.00
T-Quip Total			2,533.40
Omnicom Media Group Australia Pty Ltd	1832412	Advertising 05/03/2025	771.06
	1832418	Advertising 05/03/2025	451.77
	1832415	Advertising 23/03/2025	737.00
	1832410	Advertising - Public Notices 05/03/25 &	421.52
	1832416	Advertising 02/03/2025	1,833.33
	1825180	Advertising 26/02/2025	771.06
	4772941	Advertising 12/03/2025	202.31
	1832409	Advertising 05/03/2025	381.02
	1832420	Advertising 03/03/2025	1,237.50
	1832408	Advertising 05/03/2025	771.06
	1832413	Advertising 12/03/2025	371.91
	1832411	Advertising 05/03/2025	368.53
	1832419	Advertising 02/03/2025	1,320.00
Omnicom Media Group Australia Pty Ltd Total			9,638.07
Attekus Pty Ltd	INVAAU0000319	Consulting Services -	6,645.41
Attekus Pty Ltd Total			6,645.41
Midstream Hardware & Marine	12303543	Rapidset 20kg x60	642.52
Midstream Hardware & Marine Total			642.52
Access Icon Pty Ltd	22617	Drainage Grates - Mary Street,	3,415.50
	22498	Cover Wave Grate x10	5,852.00
	22514	Liner Drycast x4 - Base x4	1,856.80
Access Icon Pty Ltd Total			11,124.30
Lane Ford	1474443	Battery & Alternator Replacement 1GAJ307	1,050.01
	1473665	Key DR/IGNITN Lock x1	92.52
	1474450	60,000km Service MH5086B	590.00
Lane Ford Total			1,732.53
Ampol Limited	922155	Ampol Fuel Card Transactions	36,836.81
Ampol Limited Total			36,836.81
Snap Mandurah	F140-21469	DL Volunteer Cards x87	134.75
	F140-21423	Penholders Parking Permit Window Hanger	1,055.56
	F140-21450	DL Volunteer Cards x87	134.75
Snap Mandurah Total			1,325.06
D & G Catering Pty Ltd	700	Catering 04/04/2025 - Council Election	180.00
D & G Catering Pty Ltd Total			180.00
LGC Equipment Hire	5703	Skid Portable Toilet Merlin Executive -	779.64
	5812	Hire Skid Portable Toilet -	324.50
	5626	Skid Portable Toilet Merlin Executive -	459.25
LGC Equipment Hire Total			1,563.39
Ulverscroft Large Print Aust Pty Ltd	I159007AUC	Large Print and Audiobooks as selected -	88.11
	I159109AUC	Large Print and Audiobooks as selected -	29.37
	I159878AU	Adult large print and audio books -	1,977.21
	I159689AU	Adult large print and audio books -	2,254.16
	I159689AUC	Adult large print and audio books -	328.00
	I159548AU	Adult large print and audio books -	105.57
	I159007AU	Adult large print and audio books -	1,009.81
	I159548AUC	Adult large print and audio books -	24.60
	I159878AUC	Adult large print and audio books -	146.85
Ulverscroft Large Print Aust Pty Ltd Total			5,963.68
Josh Byrne & Associates	3725	Consultancy Services -	2,915.91
	3732	Concept Design Eastern Foreshore North	3,102.00
Josh Byrne & Associates Total			6,017.91
Lesley Penelope Collis	1014	CASM Perceptions Exhibition - Stage 3	75.00
Lesley Penelope Collis Total			75.00
Docushred Company	80018	240L Security Bin - Rangers	50.60
Docushred Company Total			50.60
West Coast Radio Pty Ltd	40349-9	Radio Bulk Buy - March 2025	5,607.80
West Coast Radio Pty Ltd Total			5,607.80
Evicom Pty Ltd	316	Pigeon Control -	2,190.01
Evicom Pty Ltd Total			2,190.01
Waroona Septics	53602	Pump out septic system -	594.00
	50758	Pump out of toilets -	1,589.50
	54161	Clean grease trap 09/04/2025 -	269.50
	53773	Grease Trap Service Fee -	599.50
	51851	Grease Trap Service Fee -	599.50
	53519	Pump out Warrangup Springs Ablution -	269.50
	53077	Liquid Waste Removal - Crab Fest 2025	8,007.75
Waroona Septics Total			11,929.25
Hosemasters	HA6172I8619	Hydraulic Hose, Hosetail	350.66
	HA6172I8618	Hydraulic Hose, Hosetail	286.25
Hosemasters Total			636.91
Hi Def Installations	HDI25280301	TV Wall Mounting - MARC	205.00
Hi Def Installations Total			205.00
Geared Construction Pty Ltd	724	Works Completed - Claim #13 -	308,533.24
Geared Construction Pty Ltd Total			308,533.24
MDM Entertainment Pty Ltd	SI0024285	Adult and junior stock as selected -	127.49
	SI0024286	Adult and junior stock as selected -	246.45

Creditor	Invoice number	Narration	Total
MDM Entertainment Pty Ltd	SI0024660	Adult and junior stock as selected -	195.35
	SI0024661	Adult and junior stock as selected -	47.52
MDM Entertainment Pty Ltd Total			616.81
West-Sure Group	32405	Cash in Transit Service - March 2025	1,620.62
West-Sure Group Total			1,620.62
Mandurah Safety & Training	64244	Forklift Course 25/03/2025 - 26/03/2025	687.00
Mandurah Safety & Training Total			687.00
Core Hospitality Group	29938	Nes Chair Beige x 10 & Astoria 4 Table	2,213.20
	29937	Swan Chair with Arms x 4	1,309.00
	29876	Bistro Chairs x70 - MARC	2,959.00
Core Hospitality Group Total			6,481.20
GRA Partners	AU46-PI0100195	Consultancy Services -	8,800.00
GRA Partners Total			8,800.00
Human Synergistics Australia	INVA062194	Full Culture Survey 2025	41,446.15
	INVA062548	OCIOEI Detailed Culture Change Report x2	1,870.00
	INVA062727	Culture Coach Program	23,100.00
Human Synergistics Australia Total			66,416.15
Marketforce Pty Ltd	AU51-PI0100531	Design artwork on wall -	332.75
Marketforce Pty Ltd Total			332.75
Lions Club of Falcon	26325	BBQ Trailer Hire 28/03/2025 -	700.00
Lions Club of Falcon Total			700.00
Barbara Pickett	19	Young Yorgas Elder Facilitation - Term 1	100.00
Barbara Pickett Total			100.00
Australia Wide First Aid	1121508	Provide First Aid 08/04/2025	119.00
Australia Wide First Aid Total			119.00
Mandurah Mitsubishi	1472931	Rego No: MH0795C -	209.00
Mandurah Mitsubishi Total			209.00
Nightguard Security Service SW	4368	Security at Depot - December 2024	188.10
	4342	Security at MARC 25/11/24 - 30/11/24	1,871.78
	4100	Alarm Responses - November 2024	7,720.36
	4324	Alarm Responses - December 2024	9,386.04
	4322	Marina Patrols - November 2024	6,127.93
	4344	Security at MARC 01/12/24	388.67
	4343	Security at 4/12 Peel Street, Mandurah -	564.36
	4345	Security at Mandurah Library	3,129.05
	5007	Security -	329.18
	5006	Security 25/03/2025 -	2,152.40
	5004	Security 25/03/2025 -	704.94
	4784	Security Guard W/E: 16/02/2025 -	3,104.53
	5005	Security 25/03/2025 -	194.11
	5011	Security 19/03/2025 + 20/03/2025 -	378.21
	5010	Security W/E: 23/03/2025 -	3,006.48
	5130	Marina Patrols - March 2025	6,451.95
	5002	Security W/E: 06/04/2025 -	3,006.80
	4373	Additional Security at MARC	564.36
	5003	Security Guard 02/04/2025 -	756.51
	4958	Security 17/03/2025 - 24/03/2025 -	2,380.02
	4807	Security Guard W/E: 09/03/2025 -	3,006.48
	4408	Additional Security at MARC	749.99
	4530	Alarm Response -	9,793.58
	5126	Security WE: 30/03/2025 -	2,394.83
	4939	Security W/E: 06/04/2025 -	2,470.36
	4390	Security at MARC 09/12/24 - 15/12/24	2,330.99
	4388	Security at Council Meeting 17/12/24	194.11
	4809	Vehicle Patrols - March 2025	14,781.00
	5127	Security WE: 30/03/2025 -	3,017.87
	4406	Security at Mandurah Library	3,129.05
	4389	Security at BDYC 11/12/24 - 12/12/24	427.23
	4545	Vehicle Patrols - December 2024	14,897.78
	4407	Security at MARC 16/12/24 - 22/12/24	2,509.33
	5172	Security 13/04/2025 -	3,120.70
	4806	Security -	1,424.29
	3860	Alarm Responses - October 2024	7,909.29
	4502	Security at Mandurah Library	1,928.91
	4385	Security at Mandurah Library	3,129.05
	4723	Alarm Response - February 2025	8,844.00
	4161	Alarm Response - Lakelands SF 22/05/24	61.60
	4145	Security at Mandurah Library	2,987.27
	5124	Security W/E: 13/04/2025 -	2,470.36
	4500	Security at MARC 23/12/24 - 29/12/24	1,700.89
	4354	Security at MARC 02/12/24 - 08/12/24	2,330.99
	4160	Alarm Response - Falcon Library 22/04/24	61.60
	4176	Security at MARC 11/11/24 - 17/11/24	2,330.99
	4355	Security at BDYC 04/12/24 & 05/12/24	427.23
	4353	Security at Mandurah Library	3,129.05
Nightguard Security Service SW Total			153,964.60
Department of Fire & Emergency Services	MARCH 2025	ESL Collections - March 2025	72,127.85
Department of Fire & Emergency Services Total			72,127.85
The Trustee for the Folan Family Trust	2324	Coaching Session 18/03/2025	440.00
	2327	Coaching Session 26/03/2025	440.00
The Trustee for the Folan Family Trust Total			880.00
Toolmart Mandurah	MH-121727	Air Compressor x1	1,549.00
Toolmart Mandurah Total			1,549.00
Scott Printers Pty Ltd	189378	Master Plan Booklet x30	436.70
	189513	Mandurah Arts Festival Program x3,500	4,623.30
	189820	Organisational Booklets x200	1,936.00
Scott Printers Pty Ltd Total			6,996.00

Creditor	Invoice number	Narration	Total
Stott Hoare	201404	HP Monitors x20	4,598.00
Stott Hoare Total			4,598.00
Donna Marie Fahie	61352397	Paint Mandjoogordap REAdD Consumables	62.30
Donna Marie Fahie Total			62.30
Josh Cowling Photography	13/24.25	Origins Exhibition Opening 11/04/2025	250.00
Josh Cowling Photography Total			250.00
Peel Print	PP 11613	Window Envelopes x5000	470.00
Peel Print Total			470.00
Wiggleit Fitness and Dance	MC05	Outdoor Fitness Classes -	450.00
	MR38	Fitness Classes - MARC	525.00
Wiggleit Fitness and Dance Total			975.00
Community Arts	504	Beetle Painting Workshop 05/04/2025 -	350.00
Community Arts Total			350.00
Phase3 Landscape Construction Pty Ltd	6661	Mandurah Eastern Foreshore - Progress	146,854.48
Phase3 Landscape Construction Pty Ltd Total			146,854.48
Australian Laboratory Services	1152092560	Groundwater Bore/Program 2 GWB Analysis	1,945.59
	1152093450	Groundwater Bore/Program 2 GWB Analysis	566.61
	1152095867	Groundwater Bore/Program 2 GWB Analysis	2,290.31
	1152096676	Groundwater Bore/Program 2 GWB Analysis	1,428.45
Australian Laboratory Services Total			6,230.96
Landgate	4014214	GRVs Schedule G2025/03 & G2025/04.	7,713.54
	402368	GRVs Schedule G2025/05 & G2025/06.	3,116.33
Landgate Total			10,829.87
M & B Sales	20301738	2616 Series Cam Action Closer x1	748.64
	356487	Millboard Enhanced Grain x6	1,354.32
M & B Sales Total			2,102.96
Rosmech Sales & Service Pty Ltd	136215	Screen, Hopper Standard x1 -	1,562.41
	135890	Air Regulator/Water Separator Assy x1	600.53
Rosmech Sales & Service Pty Ltd Total			2,162.94
Asahi Beverages Pty Ltd	9016106288	Cafe Supplies - MARC	111.90
	9016106717	Cafe Supplies - MARC	1,828.80
	9016037397	Cafe Supplies - MARC	1,269.05
Asahi Beverages Pty Ltd Total			3,209.75
Western Australia Police	127092522	National Police Check - Volunteers x8	144.00
Western Australia Police Total			144.00
Zonta Club of Peel Inc	88	Catering 09/03/2025 -	75.00
Zonta Club of Peel Inc Total			75.00
Constable Care Child Safety Foundation	1937	Mascot Appearance 28/03/2025	1,022.40
	1936	Mascot Appearance 04/04/2025	1,022.40
Constable Care Child Safety Foundation Total			2,044.80
Mark Kelly	WIZTS23	Difficult/Aggressive Behaviour -	4,427.00
Mark Kelly Total			4,427.00
RPM Hire Australia Pty Ltd	IN46511	Additional Lighting Tower -	747.32
RPM Hire Australia Pty Ltd Total			747.32
Kennards Hire Pty Ltd	27304783	Hire Light LED x2 -	51.20
	27287536	Hire of Portable Toilets -	6,152.00
	27337061	Hire - Portable Toilets -	396.00
Kennards Hire Pty Ltd Total			6,599.20
Mandurah Tourism Incorporated	29984	Funding Visit Mandurah -	121,250.00
	29986	Funding Employee Costs -	179,750.00
	30381	ACA Masters Tour SMA Fees	2,695.00
	25621	Reimbursement -	16,949.73
Mandurah Tourism Incorporated Total			320,644.73
Inkspot Printing	16076	Financial Reports x60	924.00
Inkspot Printing Total			924.00
Bryson Canvas Products	6146	9m Growth Mat x1	2,658.90
	6149	Canvas Trailer Canopy x1	1,052.70
Bryson Canvas Products Total			3,711.60
Fuji Xerox Australia	CW711661	Contract 130661: Impressions	1,357.80
	CW727128	Contract 130661: Impressions	6,579.58
Fuji Xerox Australia Total			7,937.38
Les Mills Asia Pacific	LMB1276505	Licence Fee - Body Attack -	828.05
Les Mills Asia Pacific Total			828.05
CMS Events	CMS02405	Cooking Stage Manager -	24,727.00
CMS Events Total			24,727.00
Chelsea Turner	MARCH 2025	CASM Gift Shops Sales - March 2025.	28.00
Chelsea Turner Total			28.00
Grow Cook Eat WA	782	Junior Kitchen Workshop 15/04/2025	1,110.00
Grow Cook Eat WA Total			1,110.00
South West Trailers	15709	4.5T Beaver Tail Mowing Trailer x1	24,107.05
	SW16570	Jockey Clamp x2	33.00
	SW16569	Helper Springs x2	59.40
	SW16561	Gas Struts 450 x 450 x2	66.00
South West Trailers Total			24,265.45
Sea West WA Pty Ltd	105938	Giants & Dolphin Tour + Catering	3,985.00
Sea West WA Pty Ltd Total			3,985.00
Dirt n Boondies	POS 1 - V120014	Lawn Mix & Soil/Sand Spreader -	453.60
Dirt n Boondies Total			453.60
Occuhealth Pty Ltd	48200	Noise Survey - MARC	2,772.00
	48172	Respirator Mask x1	90.00
	48178	Respirator Mask x1	90.00
Occuhealth Pty Ltd Total			2,952.00
Mandurah Graphics	9677	Display Panels - Museum	1,249.60
Mandurah Graphics Total			1,249.60
Office of State Revenue	652113	Rebate Refund - Pamela J Goldstraw -	2,170.65
	243491	Rebate Refund - Kathleen Symington	204.84
Office of State Revenue Total			2,375.49

Creditor	Invoice number	Narration	Total
Mandurah Performing Arts Centre	23277	Peel Open Studios Exhibition 11/04/2025	1,850.00
	23276	Venue Hire 20/03/2025 -	1,130.50
	23278	Catering 11/04/2025 -	1,160.00
Mandurah Performing Arts Centre Total			4,140.50
Cleanaway Solid Waste Pty Ltd	21840630	Disposal of General Waste at Dardanup -	2,919.46
Cleanaway Solid Waste Pty Ltd Total			2,919.46
Quality Press	86395	Heritage A5 Booklets x400	572.00
	86501	A3 Fold to A5 x500 -	528.00
	86399	Multicultural Directory DL Flyer x500	327.80
Quality Press Total			1,427.80
Mandurah Chandlery	Q6280	Fittings for Ladder -	17.00
Mandurah Chandlery Total			17.00
Halls Head Small Animal Clinic	785148	Medication & Consultation for Pup	277.10
Halls Head Small Animal Clinic Total			277.10
Peel Thunder Football Club	11721	Crowd Line Marking -	412.50
	11715	Event Sponsorship -	11,000.00
Peel Thunder Football Club Total			11,412.50
Travis Hayto Photography	119	Photography Services - Sports Awards	1,402.50
Travis Hayto Photography Total			1,402.50
Bo Naomi Wong	3023	Values in Your Creative Practice	1,507.00
Bo Naomi Wong Total			1,507.00
Coterra Environment	10005716	Quail Road Extension -	4,168.09
Coterra Environment Total			4,168.09
Brighton Hotel	547	Catering 16/03/2025 -	1,173.00
	546	Catering 15/03/2025 -	584.00
Brighton Hotel Total			1,757.00
Sunny Industrial Brushware	30554	16" Gutter Broom x 32 & Merlin Main	5,956.50
Sunny Industrial Brushware Total			5,956.50
Marinella Piccirillo	MARCH 2025	CASM Gift Shops Sales - March 2025.	74.40
Marinella Piccirillo Total			74.40
Aussie Broadband Pty Ltd	47452659	NBN - 28/03/2025 - 27/04/2025	3,197.80
Aussie Broadband Pty Ltd Total			3,197.80
Halls Head College	27884	Electricity Recoup -	1,326.68
Halls Head College Total			1,326.68
Mandurah Men's Shed	39	Boxes made from recycled timber -	400.00
Mandurah Men's Shed Total			400.00
Bent Logic	1569	Wrist Bands Tyvek x4000	2,634.50
Bent Logic Total			2,634.50
Mandurah Dragon Boat Club	52 #2	2nd Outstanding Representative Grant -	700.00
Mandurah Dragon Boat Club Total			700.00
CHG-Meridian Australia Pty Limited		CHG Meridian - Old Equigroup Leases	336,774.81
		CHG - Sale of Assets	32,617.99
		Lease Rental 1/4/2025-30/6/2025	65,340.25
CHG-Meridian Australia Pty Limited Total			434,733.05
Mandurah Bolt Supplies	5710003288	Bordo Centre Drill, Unc Taper &	89.51
	5710002260	Hobson Connecting Links x4	55.61
	5710003373	Goliath HSS Tap M12 x1 -	85.59
Mandurah Bolt Supplies Total			230.71
Tanya Karen Cummins	MARCH 2025	CASM Gift Shops Sales - March 2025.	4.80
Tanya Karen Cummins Total			4.80
The Brand Agency Pty Ltd	89876	Website Support & Maintenance -	3,762.00
The Brand Agency Pty Ltd Total			3,762.00
Bethwyn Mary Ferguson	MARCH 2025	CASM Gift Shops Sales - March 2025.	20.00
Bethwyn Mary Ferguson Total			20.00
Avertas Energy	107	Waste Disposal - February 2025	300,949.77
Avertas Energy Total			300,949.77
Wyld Tribe Pty Ltd	164	Journalling Series 25-26th March 2025 -	1,650.00
Wyld Tribe Pty Ltd Total			1,650.00
CBRE (C) Pty Ltd	3202330	Rent & Outgoings for Lakelands Library -	26,529.51
CBRE (C) Pty Ltd Total			26,529.51
Energy Intelligence Pty Ltd	U70003 000 002 039-0	Office 1 49 Banksiadale GTE, Lakelands	1,157.35
	U70003 000 002 099-0	Office 149 Banksiadale GTE, Lakelands	1,216.45
Energy Intelligence Pty Ltd Total			2,373.80
Classic Hire	376540-1	Generators for Crab Fest - March 2025	41,115.84
Classic Hire Total			41,115.84
Australian Cricketers' Association	2609	Milestone 2 for the ACA Masters Tours	2,640.00
Australian Cricketers' Association Total			2,640.00
Keesha Forrest	7	Cultural Session Bush Balm -	566.50
Keesha Forrest Total			566.50
Creative ADM	8052	Digital-AV production/animation -	4,307.60
Creative ADM Total			4,307.60
GX Outdoors	120045	Frontier Double BBQ x2 -	25,630.00
GX Outdoors Total			25,630.00
Sportsworld of WA	145607	Zoggs Order - MARC	1,921.15
	145664	Assorted Items - MARC	2,750.55
	145725	Zoggs Order - MARC	118.80
Sportsworld of WA Total			4,790.50
West Australian Bee Services	236	Bee Relocation -	450.00
	261	Bee Removal - CASM Carpark	996.88
West Australian Bee Services Total			1,446.88
Underground and Underrated Pty Ltd	10	Mandurah Beats BARS -	875.00
Underground and Underrated Pty Ltd Total			875.00
Seamless AV	10000011462	Additional Audio Visual Production -	1,924.23
	10000011445	AV - Crab Fest 2025	45,429.09
Seamless AV Total			47,353.32
Candice Sawyer	55	Felted Soap Workshop	350.00
	63	Calming Dough Workshop	350.00

Creditor	Invoice number	Narration	Total
Candice Sawyer Total			700.00
(blank)	(blank)	(blank)	
(blank) Total			
Commercial Netmakers Pty Ltd	604	Reduce height on divider nets - MARC	4,950.00
	603	Nets over window repairs -	3,179.00
	602	Nets on basketball courts -	2,860.00
Commercial Netmakers Pty Ltd Total			10,989.00
D'Vine Tours Pty Ltd	5528	Bus Tour	3,870.00
D'Vine Tours Pty Ltd Total			3,870.00
Parks & Leisure Australia	50564	WA East Fremantle Community Park Tour x4	132.00
Parks & Leisure Australia Total			132.00
Craig Howells	124	Coffee Machine Service -	360.40
Craig Howells Total			360.40
Recreation Activity Design	1026	RAD Ace V2 Permanent Disc Golf Basket x1	1,033.89
Recreation Activity Design Total			1,033.89
Grow It Local Pty Ltd	33	Grow it Local - Long Table Dinner -	550.00
Grow It Local Pty Ltd Total			550.00
The Cat Haven	CH090345	Collect/Trapping Fee 11/03/2025	141.63
The Cat Haven Total			141.63
Asbestos Masters WA	315	Sample Suspect Asbestos Pipe -	660.00
	309	Removal of dumped asbestos -	770.00
Asbestos Masters WA Total			1,430.00
Peel Scape Solutions	26109	Reticulation to new trees -	2,783.00
Peel Scape Solutions Total			2,783.00
Mandurah Marine Trimmers	445	Gym Equipment Recover - MARC	400.00
Mandurah Marine Trimmers Total			400.00
Learning Seat	6477030233	Litmos Learning Platform -	3,285.86
	6477030816	Litmos Learning Platform -	3,285.86
Learning Seat Total			6,571.72
Eco Advise	78	Urban Lakes Quarterly Health Check	3,800.00
	79	Quarterly Groundwater Quality Reports:	1,000.00
Eco Advise Total			4,800.00
Sheila Michele McNeill	MARCH 2025	CASM Gift Shops Sales - March 2025.	20.00
Sheila Michele McNeill Total			20.00
Retech Rubber Pty Ltd	5187	Softfall Rubber Installation -	1,870.00
	5139	Repair soft fall rubber - MARC	825.00
Retech Rubber Pty Ltd Total			2,695.00
M P Rogers & Associates Pty Ltd	25388	Seawall Inspection -	3,572.25
M P Rogers & Associates Pty Ltd Total			3,572.25
Moray & Agnew	6HQM5QVM	Conference - Understanding and Dealing	214.50
Moray & Agnew Total			214.50
Mandurah Signs & Stripes	19860	Supply & Install Vinyl Prints & Signage	4,765.71
Mandurah Signs & Stripes Total			4,765.71
Black Label Entertainment Pty Ltd	2508	Ricki-Lee Live Performance 16/03/2025	19,250.00
Black Label Entertainment Pty Ltd Total			19,250.00
Major Motors Pty Ltd	1690765	Isuzu Truck AMT Crew 11OM009	173,525.00
Major Motors Pty Ltd Total			173,525.00
IPWEA WA	VXNQZTY9DK6	Conference Registration 13/03/2025	1,550.00
	39NSSX8493C	Conference Registration	1,940.00
	WVNT6WDZL3X	Conference Registration 13/03/2025	1,150.00
	8MN5BZBG3RL	Conference Registration 13/03/2025	1,550.00
	5VNNYC8Z3TQ	Conference Registration 13/03/2025	1,550.00
	VSN7RMN928M	Conference Registration	1,940.00
	PWNNX57F498	Conference Registration 14/03/2025	1,550.00
IPWEA WA Total			11,230.00
Consolidated Limestone	3148	Pillar Caps -	1,485.00
	3147	Limestone Works -	8,140.00
	3146	Staircase Caps -	1,210.00
Consolidated Limestone Total			10,835.00
The Dog Bite Prevention Program	169	Animal Management Officer -	297.00
The Dog Bite Prevention Program Total			297.00
Sanny Ang	39	Workshop - Crab Fest 2025 -	1,090.00
Sanny Ang Total			1,090.00
West Coast Waste Pty Ltd	P185898259	Construction & Demolition Waste	3,520.00
West Coast Waste Pty Ltd Total			3,520.00
Tourism Council WA	I-00013654	Catering 08/04/2025 -	110.00
Tourism Council WA Total			110.00
Bake-Quip Pty Ltd	141621	Repairs to Dishwasher - Seniors	341.00
Bake-Quip Pty Ltd Total			341.00
Grade A Traffic Planning	10359	TMPs for Mandurah Terrace/Adonis Road,	3,267.00
Grade A Traffic Planning Total			3,267.00
Danny Bau	20	Live Entertainment - Crab Fest 2025	700.00
Danny Bau Total			700.00
Western Power	CORPB0774324	Streetlight Installation -	44,052.00
Western Power Total			44,052.00
Complete Portables	MW/295878	Hire 6m Refrigeration -	1,612.99
Complete Portables Total			1,612.99
Mandurah City Choral Society	138566	Bond Return: Hire of Main Hall at	300.00
Mandurah City Choral Society Total			300.00
Hinds Sands Supplies	338253	Bluemetal 20MM x4 -	2,047.10
Hinds Sands Supplies Total			2,047.10
Sandra Lynette McIntyre	137259	Bond Return: Cat Trap Hire.	130.00
Sandra Lynette McIntyre Total			130.00
Andersen Auto Body Repairs	8253	Excess - Mazda CX5 MH8697B	1,000.00
Andersen Auto Body Repairs Total			1,000.00
Falcon Community Menshed Incorporated	95	Vertical Garden	292.00
	94	Grow Free Cart	971.00

Creditor	Invoice number	Narration	Total
Falcon Community Menshed Incorporated Total			1,263.00
Ergolink	SI-00090001	Sit Stand Desks x3	4,505.69
	SI-00089882	Sit Stand Desks x3	4,505.69
	SI-00090004	Atdec Triple Monitor Arm x1	664.95
	SI-00090003	Sit Stand Desks x3	4,505.69
Ergolink Total			14,182.02
City of South Perth	8543	Design Review Panel Fee 04/03/2025	1,053.50
City of South Perth Total			1,053.50
WA Bluemetal	BY32324	Road Base - Corsican Place, Parklands	5,842.10
	BY32325	Road Base - Corsican Place, Parklands	25,175.30
WA Bluemetal Total			31,017.40
Allstar Signs	5957	Gallery vinyl - Youth Studio Residency	110.00
Allstar Signs Total			110.00
Pearl Carter	79	Crab Fest 2025 Grant -	1,000.00
Pearl Carter Total			1,000.00
Strategic Membership Solutions	413	AI Presentation at Event -	9,625.00
Strategic Membership Solutions Total			9,625.00
Lockdown Security Solutions	16390	Alarm Monitoring - Quarterly	816.00
	16119	Re-cable smoke detectors -	1,440.00
Lockdown Security Solutions Total			2,256.00
Redmanna Waterfront Restaurant	96	Catering 21/02/2025 -	325.00
Redmanna Waterfront Restaurant Total			325.00
Seashells Resort Mandurah	2175533	Catering 03/04/2025 - AIAG Meeting	509.00
Seashells Resort Mandurah Total			509.00
MPL Laboratories	P058525	Mandurah Street Sweepings	2,621.34
MPL Laboratories Total			2,621.34
Visual Image Domain	250080	Vinyl cut and build install x1 -	165.00
Visual Image Domain Total			165.00
Veraison WA Pty Ltd	1599	OCI Debrief and Action Planning with	7,029.00
Veraison WA Pty Ltd Total			7,029.00
Plant Assessor	225162	Membership - February 2025	2,090.00
	227807	Membership - March 2025	2,090.00
Plant Assessor Total			4,180.00
Curtin University	154279	2025 GoSHowcase and GoSHackathon -	11,000.00
Curtin University Total			11,000.00
Xsential Pty Ltd	4468	Filter Change - Seniors Centre	625.90
Xsential Pty Ltd Total			625.90
QTM Pty Ltd	49060	Traffic Management 16/03/2025 -	22,186.67
	49061	Trailer-Mounted Variable Message Board -	5,814.27
	49180	Replacement of Damaged/Lost MMS Panel -	571.93
	49058	Traffic Management 14/03/2025 -	17,650.58
	49059	Traffic Management 15/03/2025 -	18,537.99
QTM Pty Ltd Total			64,761.44
Diamond Hiab Service	5284	Oval Changeover Works -	2,046.00
Diamond Hiab Service Total			2,046.00
Air Creative Group Pty Ltd	98	Crab Fest 2025 Grant	1,100.00
Air Creative Group Pty Ltd Total			1,100.00
Fine Photos	875	One Places Many Voices x3	504.01
Fine Photos Total			504.01
Mandurah Mustangs Football & Netball Club (Inc)	134961	Bond Return: Hire of Main Hall at	2,050.00
Mandurah Mustangs Football & Netball Club (Inc) Total			2,050.00
Flame Tree 88	8064151	Christmas Display Grant 2024/2025	658.30
Flame Tree 88 Total			658.30
Lai Thai Massage and Spa	77	Crab Fest 2025 Grant	1,080.59
Lai Thai Massage and Spa Total			1,080.59
The Trustee for The Northstar Asset Trust	13418	Copyright for Screening of Wonka	880.00
The Trustee for The Northstar Asset Trust Total			880.00
Instant Products Hire	200059	Hire - Water, waste tanks & sinks -	10,624.86
	200057	Hire Toilets - Crab Fest 2025 -	673.86
	200055	Hire Toilets - Crab Fest 2025 -	456.06
	200065	Water, waste tanks & commercial sinks -	7,021.16
	200063	Hire Toilets - Crab Fest 2025 -	3,856.93
	200060	Hire Toilets - Crab Fest 2025 -	6,688.22
	200056	Hire Toilets - Crab Fest 2025 -	2,475.00
	200062	Hire Toilets - Crab Fest 2025 -	3,344.11
	200054	Hire Toilets - Crab Fest 2025 -	456.06
	200061	Hire Toilets - Crab Fest 2025 -	3,781.64
	200053	Hire Toilets - Crab Fest 2025 -	669.47
	200058	Hire Toilets - Crab Fest 2025 -	4,100.64
	200064	Water, Waste Tanks & Commerical Sinks	12,127.58
Instant Products Hire Total			56,275.59
Alinta Energy	744002426 27/03/25	2 Third Ave MANDURAH	45.95
Alinta Energy Total			45.95
Hersey's Safety Pty Ltd	3964	Hard Wood Blue Gum Stakes x1000	1,540.00
Hersey's Safety Pty Ltd Total			1,540.00
Forward Thinkers International Pty Ltd	95	Sweeping Services - Various Sites	36,069.00
	98	Sweeping Services - Various Sites	28,855.20
	100	Sweeping Services - Various Sites	28,855.20
	99	Sweeping Services - Various Sites	28,855.20
Forward Thinkers International Pty Ltd Total			122,634.60
La Vida Australia Pty Ltd	134903	Refund: Payment of rejected Building	1,382.00
La Vida Australia Pty Ltd Total			1,382.00
Provet WA Pty Ltd	13824469	Body Bag Large x145	422.46
Provet WA Pty Ltd Total			422.46
Brooks Hire Service Pty Ltd	294292	Hire Multi Tyre Roller 20T -	4,541.49
	294361	Hire Multi Tyre Roller - 20T	594.00
Brooks Hire Service Pty Ltd Total			5,135.49

Creditor	Invoice number	Narration	Total
Crafted Events	117	Crab Festival Crafted Tickets x4 -	510.00
Crafted Events Total			510.00
Murray House Resource Centre	11739	Work Safe Health & Safety Representative	935.00
Murray House Resource Centre Total			935.00
Close Protection Security Services	480	Crowd Control Services -	141,715.86
Close Protection Security Services Total			141,715.86
Western Australian Planning Commission	5271	Application for Subdivision -	3,814.00
Western Australian Planning Commission Total			3,814.00
Thomson Reuters (Professional) Australia	851678776	Software Services - Onesource FBT	5,940.00
Thomson Reuters (Professional) Australia Total			5,940.00
She Codes Australia Pty Ltd	78	She Codes Workshop 05/04/2025 -	9,900.00
She Codes Australia Pty Ltd Total			9,900.00
Just Pizza Company	F37327308	Cafe Supplies - MARC	272.20
Just Pizza Company Total			272.20
Marc James Bristow-Stagg	146146	Bond Return: Cat Trap Hire.	130.00
Marc James Bristow-Stagg Total			130.00
Print and Sign Co	23136	Outdoor Floor Decals x15	1,815.00
Print and Sign Co Total			1,815.00
Hilary Everard	8/2025	Concert 02/04/2025 - Seniors	300.00
Hilary Everard Total			300.00
Activtec Solutions	RIN134007	Repairs to locking pin -	709.00
Activtec Solutions Total			709.00
Elysse J Goddard	137747	Bond Return: Cat Trap Hire.	130.00
Elysse J Goddard Total			130.00
Madora Bay Community Association (Inc)	59	Event Support Grant 2024	675.00
Madora Bay Community Association (Inc) Total			675.00
Natural Area Holdings Pty Ltd	25136	Seedling Survival Assessment -	3,432.00
Natural Area Holdings Pty Ltd Total			3,432.00
Dazza's Plants and Gifts	3	Crab Fest 2025 Grant	1,100.00
Dazza's Plants and Gifts Total			1,100.00
4 Life Physiotherapy	09/04/2025	Refund - Cancellation of membership -	365.25
4 Life Physiotherapy Total			365.25
PSI Audio	5086	Truss Arch - Crab Fest 2025	5,445.00
PSI Audio Total			5,445.00
Wood & Stone Cafe	7	Crab Fest 2025 Grant	1,100.00
Wood & Stone Cafe Total			1,100.00
CP Land Pty Ltd	BG657	Outstanding Works Bond Return: Ocean	929,048.63
CP Land Pty Ltd Total			929,048.63
SAI Global	SAIG1IS-1384984	i2i C2V Addition AS (SA)	29.38
SAI Global Total			29.38
Luxaflex	327	Damage to track & curtains -	1,535.00
Luxaflex Total			1,535.00
Flics Kitchen	174	Catering 18/03/2025 -	273.50
Flics Kitchen Total			273.50
Mandurah Bridge Club	1721	Alarm Recovery - Bortolo Pavilion	55.00
Mandurah Bridge Club Total			55.00
Mandurah Bowling & Recreation Club Inc	4317	Alarm Response -	231.00
Mandurah Bowling & Recreation Club Inc Total			231.00
Subway - Mandurah Foreshore	1/A 578124	Catering 25/03/2025 -	1,247.50
Subway - Mandurah Foreshore Total			1,247.50
Let it Be Records	COM0325	Crab Fest 2025 Grant	1,100.00
Let it Be Records Total			1,100.00
Midalia Steel	67515309	Square Edge Plats x1 - Pipe x1	362.56
Midalia Steel Total			362.56
Christian Outreach Centre	1394	Community Event Support Grant #57	891.00
Christian Outreach Centre Total			891.00
Perth Rescue Angels Inc	INV24-007	Service Fee for Impounded Cats x136	5,440.00
Perth Rescue Angels Inc Total			5,440.00
AAH Pty Ltd	591909	Hire of Forklift -	5,543.60
AAH Pty Ltd Total			5,543.60
Perth Electrical & Mechanical Services Pty Ltd	8577	Repairs to deep fryer -	781.00
Perth Electrical & Mechanical Services Pty Ltd Total			781.00
Denise Margaret Fisher	MARCH 2025	CASM Gift Shops Sales - March 2025.	21.60
Denise Margaret Fisher Total			21.60
Mandjoogoordap Dreaming	280	Welcome to Country 15/03/2025	800.00
Mandjoogoordap Dreaming Total			800.00
Bolinda Digital Pty Ltd	539183	Adult eAudiobooks & eBooks as selected -	1,647.10
Bolinda Digital Pty Ltd Total			1,647.10
Thomson Geer	1394645	Legal Services - Eastern Foreshore	2,318.25
Thomson Geer Total			2,318.25
Mr Daniel Strange	22727572	Reimbursement - Training	838.50
Mr Daniel Strange Total			838.50
Kompan Playscape Pty Ltd	SI227417	Spares - McLennan Playground	392.81
Kompan Playscape Pty Ltd Total			392.81
Japanese Truck & Bus Spares Pty Ltd	579007	Assorted Parts - City Fleet	310.20
Japanese Truck & Bus Spares Pty Ltd Total			310.20
Southern Sheetmetal Works Pty Ltd	13409	Edger Blades x300	3,435.00
Southern Sheetmetal Works Pty Ltd Total			3,435.00
Scott Hollow	133	Sponsorship Mandurah Flame Fest -	5,500.00
Scott Hollow Total			5,500.00
Aslab Pty Ltd	26077	Subbase Testing -	1,032.90
	26154	Subbase & Base Course Testing -	1,995.62
	26152	Sampling & Testing -	3,151.50
	26153	Subgrade Testing -	753.94
Aslab Pty Ltd Total			6,933.96
Integrity Management Solutions	335	Annual Licence fee for ATTAIN	22,748.00
Integrity Management Solutions Total			22,748.00

Creditor	Invoice number	Narration	Total
Definet Pty Ltd	17002	QGIS and Spatial Services 01/03/2025	10,857.00
Definet Pty Ltd Total			10,857.00
Coastal Bliss Yoga and Wellness Pty Ltd	25012	Outdoor LED Lighting for Outdoor Yoga	184.40
Coastal Bliss Yoga and Wellness Pty Ltd Total			184.40
The Mobile Bike Mechanic WA	1601	Repairs to blender bike	233.70
The Mobile Bike Mechanic WA Total			233.70
Hunsa Smallgoods	337589	Food Sampling - 27/03/2025	42.60
Hunsa Smallgoods Total			42.60
The Law Society of Western Australia	101013/070325	Membership Subscription	537.00
The Law Society of Western Australia Total			537.00
Superior Nominees Pty Ltd	58298	Wheelchair Accessible Picnic Table	2,812.65
	57581	Parkline Street Furniture	1,205.42
Superior Nominees Pty Ltd Total			4,018.07
Graphic Art Mart	GSSI1206529	Yellotools YelloStrap Pro x1	75.13
Graphic Art Mart Total			75.13
Meadow Springs Residents Group Inc	54302	Refund of bond from booking	500.00
Meadow Springs Residents Group Inc Total			500.00
Savana Environmental Australia Pty Ltd	1005954	Make Safe of Fire Damaged Fence -	1,855.04
Savana Environmental Australia Pty Ltd Total			1,855.04
Niche Diving Services Pty Ltd	NDS150	Diving Services - MARC	4,754.48
Niche Diving Services Pty Ltd Total			4,754.48
PLE Computers Pty Ltd	SO-1780697	PowerShield Centurion Towers x3	4,880.00
PLE Computers Pty Ltd Total			4,880.00
BCA Consultants (WA) Pty Ltd	40301_1	AC Replacement - Cinemas	1,980.00
BCA Consultants (WA) Pty Ltd Total			1,980.00
Direct Garden Decor	I-9118	Cream Double Rose Niche x20	1,600.00
Direct Garden Decor Total			1,600.00
Jackson Asphalt	17095	Supply & Lay Asphalt - Chepstow Drive,	2,907.30
	17105	Supply & Lay Asphalt -	1,709.46
	17111	Supply and Lay Asphalt -	3,886.85
	17104	Supply and Lay Asphalt -	1,916.97
Jackson Asphalt Total			10,420.58
Ben Dreckow	SPORTS AWARD 2024	Sports Awards - Individual Winner 2024	500.00
Ben Dreckow Total			500.00
Local Government Professionals Australia WA	42364	Governance Fundamentals 01/01/2024	121.00
Local Government Professionals Australia WA Total			121.00
Mandurah Jetty Construction	36	Disassemble Christmas Trees	6,596.70
Mandurah Jetty Construction Total			6,596.70
NM & SM Turner	239	Public Art Sculpture Commission -	8,800.00
NM & SM Turner Total			8,800.00
HK Calibration Technologies Pty Ltd	111803	Calibration of PH Meter	148.50
HK Calibration Technologies Pty Ltd Total			148.50
Lobel Group	6112	Electrical Works - Crab Fest 2025	40,060.24
Lobel Group Total			40,060.24
Deanne Lee Loder	145208	Bond Return: Cat Trap Hire.	130.00
Deanne Lee Loder Total			130.00
Eventex	3760	Hire - Car Turntable -	3,520.00
Eventex Total			3,520.00
Salon Z Hair & Beauty	19	Crab Fest 2025 Grant	1,100.00
Salon Z Hair & Beauty Total			1,100.00
Mandurah Central Pharmacy	15032025	Crab Fest 2025 Grant	969.16
Mandurah Central Pharmacy Total			969.16
Mondelez Australia Pty Ltd	6190998768	Cadbury Fundraiser x12	479.95
Mondelez Australia Pty Ltd Total			479.95
Logical Automation and Integration	342	Leisure store lights on to BMS system -	308.00
	343	Investigate 50M outdoor pool lighting -	308.00
Logical Automation and Integration Total			616.00
Auscontact Association Ltd	2369	Corporate Membership -	450.00
Auscontact Association Ltd Total			450.00
RAC	PHH202698478	Business Wise Assist	354.00
RAC Total			354.00
Buttel Electrical Design & Consulting	2326-02	Fire pump main switchboard inspection -	1,089.00
Buttel Electrical Design & Consulting Total			1,089.00
Restofix Services Pty Ltd	J1434-3	Insurance Works - Falcon Library	17,663.23
Restofix Services Pty Ltd Total			17,663.23
Judo Western Australia (Inc)	511	Judo WA 1st Milestone	3,300.00
Judo Western Australia (Inc) Total			3,300.00
Dr Catherine Baudains	2025_05	Community Turtle Workshop 12/04/2025	300.00
Dr Catherine Baudains Total			300.00
AMD Peel Pty Ltd	12776	Advice in relation to the GST treatment	1,320.00
	13406	Professional Services - GST Advice	1,320.00
AMD Peel Pty Ltd Total			2,640.00
ePlatform	5082087	Adult & Junior eBooks as selected -	1,769.87
	5082085	Adult & Junior eBooks as selected -	1,072.61
ePlatform Total			2,842.48
Ballantyne Plumbing Gas & Electrical	844672	Temporary Plumbing & Gas Works -	85,278.58
Ballantyne Plumbing Gas & Electrical Total			85,278.58
Boral Resources (W.A.) Ltd	WC18863728	Concrete - Rouse Road, Greenfields	4,037.47
Boral Resources (W.A.) Ltd Total			4,037.47
Love to Be	416	City Centre Business Initiative Program	1,100.00
Love to Be Total			1,100.00
Alfresco Indian Cuisine	8002	Catering 01/04/2024 -	525.00
Alfresco Indian Cuisine Total			525.00
Skill Matters Pty Ltd	COM2025-01	Training Workshop - Investigation	5,500.00
Skill Matters Pty Ltd Total			5,500.00
Kelly Johnson	1027	Catering 13/03/2025 -	99.00
Kelly Johnson Total			99.00

Creditor	Invoice number	Narration	Total
Play Check Pty Ltd	HD 706026835	Comprehensive playground audit -	605.00
Play Check Pty Ltd Total			605.00
Western Tree Recyclers	5228	Tub Grinding Services	24,860.00
Western Tree Recyclers Total			24,860.00
Harvest ME	19	Gardening Workshop 09/04/2025 -	200.00
Harvest ME Total			200.00
Cardile Internation Fireworks	3295	Fireworks 15/03/2025	16,500.00
	3272	Flames 14/03/2025	5,494.50
Cardile Internation Fireworks Total			21,994.50
Fire & Evac Solutions Pty Ltd	2035049	Evacuation Diagrams - MPAC	8,285.20
Fire & Evac Solutions Pty Ltd Total			8,285.20
Visability Limited	PEN-56376	Occupational Therapist 20/02/2025	426.79
Visability Limited Total			426.79
Donegan Enterprises Pty Ltd	7446	Hamster Wheel Repairs	3,520.00
Donegan Enterprises Pty Ltd Total			3,520.00
Western Australia All Abilities Football Associatic	109	Sensory Covergence Container -	2,475.00
Western Australia All Abilities Football Association Inc Total			2,475.00
Corrizon Australasia Pty Ltd	1	Corrizon Base 2 Litres	242.00
Corrizon Australasia Pty Ltd Total			242.00
Jemma Nadine McLees	145265	Refund: Payment received 05/04/25.	2,700.00
Jemma Nadine McLees Total			2,700.00
Preferred Training Networks Pty Ltd	10001	Mad Bad Sad Tears & Threats in LG -	1,738.00
Preferred Training Networks Pty Ltd Total			1,738.00
Arbor Centre Group Pty Ltd	4387	Root Barrier Spraying -	4,950.00
Arbor Centre Group Pty Ltd Total			4,950.00
Department of Mines, Industry Regulation & Safet	FEB 2025	Building Services Levy Collection -	86,939.95
Department of Mines, Industry Regulation & Safety Total			86,939.95
Isabel Norton	260008	Reimbursement - Screws	9.00
Isabel Norton Total			9.00
Construction Training Fund	277288-F6F1H9	CTF Levy Collection - March 2025	15,295.44
	273388-Z7V9G1	CTF Levy Collection - February 2025.	15,488.40
Construction Training Fund Total			30,783.84
Carlisle Events Hire Pty Ltd	19516	Event Infrastructure and Equipment -	152,490.50
	45830	Event Infrastructure and Equipment -	1,650.00
Carlisle Events Hire Pty Ltd Total			154,140.50
Artoble Pty Ltd	7	Peel Open Studios 2025 - Trail Setup	700.00
Artoble Pty Ltd Total			700.00
Jason Signmakers	45857	150mm Street Blade Extrusion x40	2,630.32
	45754	MR-RD-6-AGF Keep Left x50	2,357.85
Jason Signmakers Total			4,988.17
City of Mandurah Municipal Fund	114106 2024 2	Additional Rubbish Service 2024/2025 -	52.40
City of Mandurah Municipal Fund Total			52.40
LD Total	143806	Retention Claim 3 -	5,374.33
	142878	Irrigation Design -	6,600.00
LD Total Total			11,974.33
TranSafe.com Inc	1076	iNSTRUCKTA! Day Event -	6,600.00
TranSafe.com Inc Total			6,600.00
Mandurah Offshore Fishing & Sailing Club	593631	Tasar Championships Milestone 2	4,400.00
Mandurah Offshore Fishing & Sailing Club Total			4,400.00
Jaycar Electronics Pty Ltd	1176012	Wireless Speaker x1	79.95
Jaycar Electronics Pty Ltd Total			79.95
Contra-Flow Pty Ltd	T18/102403	Traffic Guidance Scheme x8	1,584.00
Contra-Flow Pty Ltd Total			1,584.00
Donald Thomas Floyd	135595	Bond Return: Cat Trap Hire.	130.00
Donald Thomas Floyd Total			130.00
Ruby Ioppolo	102266	Bond Return: Cat Trap Hire,	130.00
Ruby Ioppolo Total			130.00
Dale Christy	590615	Reimbursement - Cleaning Products -	89.37
Dale Christy Total			89.37
Aquamonix Pty Limited	76549	Two Wire Equipment -	2,087.80
Aquamonix Pty Limited Total			2,087.80
Surveytech Traffic Surveys Pty Ltd	250206A	Mandurah Pedestrian Video Survey	4,114.00
Surveytech Traffic Surveys Pty Ltd Total			4,114.00
Vanessa Marie Wilson-Kennedy	136479	Bond Return: Cat Trap Hire.	130.00
Vanessa Marie Wilson-Kennedy Total			130.00
Grand Total			8,344,029.67

**Promaster Purchasing Card Transactions
As at the 31st March 2025**

Corporate Credit Card Transactions for March 2025

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
ADMIN OFFICER	THINGZ GIFTS	1/03/2025	Compassionate Card	5.99
ADMIN OFFICER	BUNNINGS 314000	3/03/2025	Compassionate Card	55.00
ADMIN OFFICER	BUNNINGS 314000	3/03/2025	Compassionate Card	11.95
ADMIN OFFICER	MIAMI IGA XPRESS	10/03/2025	BNE Directorate Team Meeting - Morning Tea: 11 March	16.98
ADMIN OFFICER	COLES 0257COLES 0257	10/03/2025	BNE Directorate Team Meeting Morning Tea/Breakfast 11/3	18.00
ADMIN OFFICER	COLES 0257COLES 0257	10/03/2025	BNE Directorate Team Meeting Morning Tea/Breakfast 11/3	161.95
ADMIN OFFICER	OLD BRIDGE IGA	11/03/2025	BNE Directorate Team Meeting Breakfast/Morning Tea 11/3	18.50
ADMIN OFFICER	TODS CAFE PTY LTD	10/03/2025	Director Gift Vouchers x10 (\$10) March 2025	100.00
ADMIN OFFICER	TODS CAFE PTY LTD	11/03/2025	Director Gift Vouchers x 6 (\$10) - City Fleet Team. Team Recognitio	60.00
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	20/03/2025	Jetty Licence 3819	46.45
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	20/03/2025	Jetty Licence 2305	46.45
ADMIN OFFICER	OLD BRIDGE IGA	20/03/2025	Waste Alliance Board Meeting - Morning Tea. 21 March 2025	7.22
ADMIN OFFICER	OLD BRIDGE IGA	20/03/2025	Waste Alliance Board Meeting - Morning Tea. 21 March 2025	5.77
ADMIN OFFICER	OLD BRIDGE IGA	20/03/2025	Waste Alliance Board Meeting - Morning Tea. 21 March 2025	4.99
ADMIN OFFICER	OLD BRIDGE IGA	20/03/2025	Waste Alliance Board Meeting - Morning Tea. 21 March 2025	4.00
ADMIN OFFICER	MIAMI NEWSAGENCY	17/03/2025	Employee card	30.95
ADMIN OFFICER	SP MATAYA EATERY	18/03/2025	Waste Alliance Board Meeting - Working Lunch	127.78
ADMIN OFFICER	SP MATAYA EATERY	18/03/2025	Waste Alliance Board Meeting - Working Lunch	102.22
ADMIN OFFICER	OLD BRIDGE IGA	28/03/2025	MEAG Meeting Morning Tea and Get Well Card - 28 March	7.26
ADMIN OFFICER	OLD BRIDGE IGA	28/03/2025	MEAG Meeting Morning Tea and Get Well Card - 28 March	1.45
ADMIN OFFICER	OLD BRIDGE IGA	28/03/2025	MEAG Meeting Morning Tea and Get Well Card - 28 March	7.27
ADMIN OFFICER	OLD BRIDGE IGA	28/03/2025	MEAG Meeting Morning Tea and Get Well Card - 28 March	4.95
ARTS CULTURE	OFFICEWORKS	5/03/2025	Creative Professional Development Program - stationery and works	453.39
ARTS CULTURE	IGA MANDURAH THE SANDS	7/03/2025	Creative Professional Development Program - Catering supplies	0.58
ARTS CULTURE	IGA MANDURAH THE SANDS	7/03/2025	Creative Professional Development Program - Catering supplies	11.67
ARTS CULTURE	IGA MANDURAH THE SANDS	7/03/2025	Creative Professional Development Program - Catering supplies	0.43
ARTS CULTURE	IGA MANDURAH THE SANDS	7/03/2025	Creative Professional Development Program - Catering supplies	8.57
ARTS CULTURE	WOOLWORTHS 4340	27/03/2025	Creative Professional Development Program - snacks and tea/coffe	0.71
ARTS CULTURE	WOOLWORTHS 4340	27/03/2025	Creative Professional Development Program - snacks and tea/coffe	8.49
ARTS CULTURE	WOOLWORTHS 4340	27/03/2025	Creative Professional Development Program - snacks and tea/coffe	2.10
ARTS CULTURE	WOOLWORTHS 4340	27/03/2025	Creative Professional Development Program - snacks and tea/coffe	25.15
CORP COMMUNICATIONS	SQ *WOOD & STONE CAFE	15/03/2025	Chef breakfast 15 March 2025 Crab Fest weekend	6.06
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	11.83
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	94.79
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	111.88
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	96.06
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	95.46
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	6.56
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	6.76
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	17.04
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	44.90
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	45.19
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	111.41
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	6.71
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	10.46
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	36.74
CORP COMMUNICATIONS	FACEBK *GUYYNHQF22	11/03/2025	Facebook Billing 11 March 2024:Transaction ID 906218616389139	54.21
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	14.52
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	13.98
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	14.48
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	97.52
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	23.50
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	90.02
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	42.73
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	89.59
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	89.29
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	19.07
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	0.85
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	33.10
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	111.49
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	63.20
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	11.54
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	7.40
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	6.55
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	6.72
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	6.99
CORP COMMUNICATIONS	FACEBK *BPY4YHUE22	7/03/2025	Facebook Billing 8 March 2025 Reference number: BPY4YHUE22 T	7.46
CORP COMMUNICATIONS	GM TAXIPAY	16/03/2025	Channel 7 Talent Airport pick up - sebel to airport	315.00
CORP COMMUNICATIONS	SQ *MUGS & KISSES	15/03/2025	Showcase local business food to Chef Kelvin Cheung during Crab Fe	23.00
CORP COMMUNICATIONS	SQ *MUGS & KISSES	15/03/2025	Showcase local business food to Chef Kelvin Cheung during Crab Fe	23.00
CORP COMMUNICATIONS	SQ *THE BIKE KIOSK - V	15/03/2025	Showcase local business food to Chef Kelvin Cheung during Crab Fe	16.99
CORP COMMUNICATIONS	SQ *CLUCK CLUCK CLUCK	16/03/2025	Showcase local business food to Chef Kelvin Cheung during Crab Fe	25.00
CORP COMMUNICATIONS	SQ *PERCH'D.	16/03/2025	Chef Kelvin Cheung and Pete Curulli talent hosting breakfast Crab Fi	6.40
CORP COMMUNICATIONS	SQ *PERCH'D.	16/03/2025	Chef Kelvin Cheung and Pete Curulli talent hosting breakfast Crab Fi	38.37
CORP COMMUNICATIONS	SQ *PERCH'D.	16/03/2025	Chef Kelvin Cheung and Pete Curulli talent hosting breakfast Crab Fi	76.74
CORP COMMUNICATIONS	SQ *WOOD & STONE CAFE	15/03/2025	Chef Kelvin Cheung breakfast 15 March 2025 Crab Fest weekend	37.37
CORP COMMUNICATIONS	SQ *WOOD & STONE CAFE	15/03/2025	Chef Kelvin Cheung breakfast 15 March 2025 Crab Fest weekend	37.36
CORP COMMUNICATIONS	SAIGON SILVER SANDS	15/03/2025	Showcase local business food to Chef Kelvin Cheung during Crab Fe	20.20
CORP COMMUNICATIONS	WOOLWORTHS 4340	10/03/2025	Crab Fest Event HQ items required - materials for event HQ	25.30
CORP COMMUNICATIONS	WOOLWORTHS 4340	10/03/2025	Crab Fest Event HQ items required - materials for event HQ	4.25
CORP COMMUNICATIONS	WOOLWORTHS 4340	14/03/2025	Woolworths items for event HQ inc cleaning items	29.15
CORP COMMUNICATIONS	WOOLWORTHS 4340	14/03/2025	Woolworths items for event HQ inc cleaning items	19.25
CORP COMMUNICATIONS	Dominos Mandurah	14/03/2025	Event HQ lunch for event staff and works staff crab fest	88.39
CORP COMMUNICATIONS	Dominos Mandurah	14/03/2025	Event HQ lunch for event staff and works staff crab fest	40.18
CORP COMMUNICATIONS	Dominos Mandurah	12/03/2025	Dominos team lunch at event HQ staff and volunteers eftpos recei	39.18
CORP COMMUNICATIONS	Dominos Mandurah	12/03/2025	Dominos team lunch at event HQ staff and volunteers eftpos recei	91.43
CORP COMMUNICATIONS	SQ *MANDURAH CRUISES	15/03/2025	Kelvin CHEUNG for cooking stage crab fest	28.96

**Promaster Purchasing Card Transactions
As at the 31st March 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
CORP COMMUNICATIONS	Formstack, LLC	18/03/2025	Formstack Monthly Billing: INV01211632 Gold - Monthly Charge 03	215.34
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/03/2025	Formstack Monthly Billing: INV01211632 Gold - Monthly Charge 03	5.38
CORP COMMUNICATIONS	RED MANNA RESTAURANT	15/03/2025	Showcase local business food to Chef Kelvin Cheung during Crab Fe	10.00
CORP COMMUNICATIONS	RED MANNA RESTAURANT	15/03/2025	Showcase local business food to Chef Kelvin Cheung during Crab Fe	10.00
CORP COMMUNICATIONS	Intuit Mailchimp	28/03/2025	Mailchimp Tax Invoice MC21141835Order# 21141835Date Paid: M	2,299.63
CORP COMMUNICATIONS	WANIEWSDTI	28/03/2025	The West AustralianSubscription Number 335056Payment DatePay	32.00
CORP COMMUNICATIONS	Flics Kitchen	15/03/2025	Showcase local business food to Chef Kelvin Cheung during Crab Fe	13.73
CORP COMMUNICATIONS	Flics Kitchen	15/03/2025	Showcase local business food to Chef Kelvin Cheung during Crab Fe	13.72
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	80.72
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	97.99
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	3.95
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	15.09
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	81.13
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	98.22
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	3.72
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	3.85
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	66.72
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	7.87
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	14.99
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	34.22
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	97.22
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	37.86
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	49.62
CORP COMMUNICATIONS	FACEBK *HSVQKYE22	31/03/2025	Facebook Billing 1 April 2025 Reference number: HSVQKYE22 Tr	16.45
CUSTOMER SERVICE	PHOENIX FOUNDRY PL	6/03/2025	Bronze Screws for bronze plaques and detachable plates. Stock on	37.49
CUSTOMER SERVICE	WATERSIDE THAI REST	21/03/2025	Customer Service Week Dinner Thankyou	249.99
CUSTOMER SERVICE	WOOLWORTHS 4340	25/03/2025	Team Building Activity - 26/03/2025 Decorating Cakes	39.90
CUSTOMER SERVICE	PINIARRA FRNCH HT BD	25/03/2025	Team Building Day 26/03/25 - Customer Services - Lunch	100.00
CUSTOMER SERVICE	WOOLWORTHS 4395	25/03/2025	Team Building Customer Services 26/03/2025 - Decorating Cakes	74.00
CUSTOMER SERVICE	WOOLWORTHS 4395	25/03/2025	Team Building Customer Services 26/03/2025 - Decorating Cakes	158.60
ECO DEVEL & PROJECT	CITY OF PERTH	25/03/2025	Conference parking - EDA Community Wealth Building	13.00
ECO DEVEL & PROJECT	Mataya Eatery	20/03/2025	Team Strategy Session	117.00
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE	5/03/2025	BFAC Meeting - 10 March 2025 6.30-8.30pm Catering - Fresh rolls ;	39.21
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE	5/03/2025	BFAC Meeting - 10 March 2025 6.30-8.30pm Catering - Fresh rolls ;	13.07
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE	5/03/2025	BFAC Meeting - 10 March 2025 6.30-8.30pm Catering - Fresh rolls ;	39.22
EMERGENCY MANAGEMENT	GILBERT & SONS FRESH M	10/03/2025	Mandurah BFAC Meeting 10 March 2025 6.30-8.30pm Catering - fr	7.71
EMERGENCY MANAGEMENT	GILBERT & SONS FRESH M	10/03/2025	Mandurah BFAC Meeting 10 March 2025 6.30-8.30pm Catering - fr	2.57
EMERGENCY MANAGEMENT	GILBERT & SONS FRESH M	10/03/2025	Mandurah BFAC Meeting 10 March 2025 6.30-8.30pm Catering - fr	7.71
EMERGENCY MANAGEMENT	PAYPAL *EMERG	18/03/2025	BART - Group Annual Subscription. MSD Bush Fire Brigade - Emerg	436.88
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE FALCON	18/03/2025	Catering - MSD Bush Fire Brigade 2025 AGM Meeting 30 March 20	17.55
EMERGENCY MANAGEMENT	MIAMI BAKEHOUSE FALCON	18/03/2025	Catering - MSD Bush Fire Brigade 2025 AGM Meeting 30 March 20	175.45
EMERGENCY MANAGEMENT	WOOLWORTHS 4352	10/03/2025	Catering Mandurah Bush Fire Advisory Group Meeting - 10/3/25 M	8.60
EMERGENCY MANAGEMENT	WOOLWORTHS 4352	10/03/2025	Catering Mandurah Bush Fire Advisory Group Meeting - 10/3/25 M	2.15
EMERGENCY MANAGEMENT	WOOLWORTHS 4352	10/03/2025	Catering Mandurah Bush Fire Advisory Group Meeting - 10/3/25 M	10.75
EMERGENCY MANAGEMENT	WOOLWORTHS 4352	10/03/2025	Catering Mandurah Bush Fire Advisory Group Meeting - 10/3/25 M	1.18
EMERGENCY MANAGEMENT	WOOLWORTHS 4352	10/03/2025	Catering Mandurah Bush Fire Advisory Group Meeting - 10/3/25 M	0.30
EMERGENCY MANAGEMENT	WOOLWORTHS 4352	10/03/2025	Catering Mandurah Bush Fire Advisory Group Meeting - 10/3/25 M	1.47
EMERGENCY MANAGEMENT	OFFICEWORKS 0614OFFIC	25/03/2025	KEJI Earphones for voice recorder (to listen to recorded BFAC, LEM	4.00
ENVIRONMENTAL HEALTH	SQ *MANDURAH LOCK SERV	4/03/2025	Key cutting - Murray Airfield security locks and forklift keys.	69.29
ENVIRONMENTAL HEALTH	Jaycar - Mandurah	31/03/2025	Power bank and supporting USB leads for digital microscopes.	57.85
ENVIRONMENTAL HEALTH	THE HUMMINGBIRD WATERS	6/03/2025	Team Member 15yr service lunch	152.25
ENVIRONMENTAL HEALTH	Lakelands Fresh	27/03/2025	Food Sampling	14.12
ENVIRONMENTAL HEALTH	OLD BRIDGE IGA	27/03/2025	Food Sampling	19.90
ENVIRONMENTAL HEALTH	GILBERT&SONS FRESH MAR	27/03/2025	Food Sampling	64.44
ENVIRONMENTAL HEALTH	NOVARA STORE	27/03/2025	Food Sampling	12.00
ENVIRONMENTAL HEALTH	MIAMI IGA XPRESS	27/03/2025	Food Sampling	16.79
ENVIRONMENTAL HEALTH	PORT QUAYS LIQUOR AN	27/03/2025	Food Sampling	24.00
ENVIRONMENT OFFICER	VINNIES MANDURAH	14/03/2025	Workshop Incentive - WasteSorted Community Grant Vinnies Op Sh	300.00
ENVIRONMENT OFFICER	OFFICEWORKS 0614OFFIC	11/03/2025	Stationary (whiteboard marker) for Workshop	15.98
ENVIRONMENT OFFICER	WOOLWORTHS 4782	8/03/2025	Milk for Workshop	2.95
ENVIRONMENT OFFICER	OLD BRIDGE IGA	5/03/2025	Coffee for Community Workshops	24.10
ENVIRONMENT OFFICER	WOOLWORTHS 4782	19/03/2025	Staff Clean Up Catering	50.47
ENVIRONMENT OFFICER	WOOLWORTHS 4782	19/03/2025	Staff Clean Up Catering	4.25
ENVIRONMENT OFFICER	OFFICEWORKS 0614OFFIC	25/03/2025	Stationery and workshop materials	56.63
ENVIRONMENT OFFICER	OFFICEWORKS 0614OFFIC	25/03/2025	Stationery and workshop materials	13.62
ENVIRONMENT OFFICER	WOOLWORTHS 4351	23/03/2025	Catering Workshop Materials	9.50
ENVIRONMENT OFFICER	WOOLWORTHS 4351	23/03/2025	Catering Workshop Materials	2.95
EVENTS	ZIPPYRENTALS.COM.AU	15/03/2025	Vehicle hire talent transfer Crab Fest	585.00
EVENTS	PORT KENNEDY AUTO PART	8/03/2025	Courier delivery - Crab Fest Banner Poles	250.00
EVENTS	HUGHES	10/03/2025	Transport - Transfer Ch 7 Talent Crab fest	244.68
EVENTS	Duxton Hotel Perth OPI	14/03/2025	Crab Fest Talent Accommodation Sarah De Lorenzo	293.18
EVENTS	ANACONDA MANDURAH	6/03/2025	Trailer Lock for Bollard Trailer	89.99
EVENTS	SPUDSHED	12/03/2025	Volunteer & Artist Food & Drink	379.39
EVENTS	SPUDSHED	12/03/2025	Volunteer & Artist Food & Drink	283.86
EVENTS	WOOLWORTHS 4340	15/03/2025	Bags of Ice, and Soft Drink for Main Stage Artists and Cooking Stage	77.75
EVENTS	WOOLWORTHS 4340	15/03/2025	Bags of Ice, and Soft Drink for Main Stage Artists and Cooking Stage	29.70
EVENTS	WOOLWORTHS 4340	16/03/2025	Food & Beverage for Volunteers	27.30
EVENTS	WOOLWORTHS 4340	16/03/2025	Food & Beverage for Volunteers	233.20
EVENTS OFFICER	Woolworths Online	7/03/2025	HQ Food and Accessories	334.29
EVENTS OFFICER	Woolworths Online	7/03/2025	HQ Food and Accessories	82.56
FINANCIAL SERVICES	ASIC	12/03/2025	ASIC reports for Contracts	98.00
FINANCIAL SERVICES	Tickets*Moray Agn	18/03/2025	Sovereign Citizen training	330.00
FINANCIAL SERVICES	ASIC	31/03/2025	ASIC Reports	49.00
HERITAGE & COMMUNITY	AMAZON AU MARKETPLACE	19/03/2025	Museum education activities	61.49
HERITAGE & COMMUNITY	AMAZON AU MARKETPLACE	19/03/2025	Museum education activities	10.06
HERITAGE & COMMUNITY	AMAZON AU MARKETPLACE	27/03/2025	Prize for children's activity	21.22
HERITAGE & COMMUNITY	AMAZON AU MARKETPLACE	27/03/2025	Prize for children's activity	21.22
HERITAGE & COMMUNITY	Volunteering Australia	25/03/2025	Volunteer Support - Anniversary Pins x 13	93.00

**Promaster Purchasing Card Transactions
As at the 31st March 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/03/2025	people counting	68.21
INFORMATION TECHNOLO	DIGICERT	19/03/2025	kayako website certificate	491.96
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	19/03/2025	ssl certificate intl fee	12.30
INFORMATION TECHNOLO	Google CLOUD B95Sw9	2/03/2025	Google Cloud February 2025	245.00
INFORMATION TECHNOLO	CAMLTYICS.COM	12/03/2025	Camlytics March 2025	364.39
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/03/2025	Camlytics march 2025 Int transfer fee	9.11
INFORMATION TECHNOLO	DNS MADE EASY	18/03/2025	DNS made easy March 2025	3,420.38
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	18/03/2025	DNS made easy March 2025 Int transfer fee	85.51
LIBRARY SERVICES	The Cheeseecake Shop	6/03/2025	Mandurah Library - Catering - International Women's Day - Mornin	59.90
LIBRARY SERVICES	Tickets*Freedom to	20/03/2025	Mandurah Library - Freedom to Read: Empowering Frontline Librar	40.00
LIBRARY SERVICES	Tickets*Freedom to	20/03/2025	Mandurah Library - Freedom to Read: Empowering Frontline Librar	2.85
LIBRARY SERVICES	SQ *WEST AUSTRALIAN YO	11/03/2025	Mandurah Libraries - WAYRBA promotion kits - one for each Branc	26.00
LIBRARY SERVICES	SQ *WEST AUSTRALIAN YO	11/03/2025	Mandurah Libraries - WAYRBA promotion kits - one for each Branc	26.00
LIBRARY SERVICES	SQ *WEST AUSTRALIAN YO	11/03/2025	Mandurah Libraries - WAYRBA promotion kits - one for each Branc	26.00
LIBRARY SERVICES	SP 405 BOOKSHOP	13/03/2025	Mandurah Library - Purchase of Junior Stock - Too Many Tigers & B	133.55
LIBRARY SERVICES	POST MANDURAH EAST POS	20/03/2025	Mandurah Library - Postage of Inter Library Loans to Country Librai	21.90
LIBRARY SERVICES	SPOTLIGHT 104	20/03/2025	Mandurah Library - Craft Supplies - Bells for craft projects	36.00
LIBRARY SERVICES	POST MANDURAH EAST POS	26/03/2025	Mandurah Library - Postage of Inter Library Loans to Country Librai	25.90
LIBRARY SERVICES	WOOLWORTHS 4395	27/03/2025	Mandurah Library - Kitchen Supplies - Dishwasher Tablets, Dishwas	4.40
LIBRARY SERVICES	WOOLWORTHS 4395	27/03/2025	Mandurah Library - Kitchen Supplies - Dishwasher Tablets, Dishwas	49.70
LIBRARY SERVICES	KMART 1244KMART 1244	28/03/2025	Mandurah Library - Craft Supplies - School Holiday Activity - Flower	24.00
LIBRARY SERVICES	KMART 1244KMART 1244	28/03/2025	Mandurah Library - Craft Supplies - School Holiday Activity - Flower	10.00
LIBRARY SERVICES	KMART 1244KMART 1244	28/03/2025	Mandurah Library - Craft Supplies - School Holiday Activity - Flower	10.00
LIBRARY SERVICES	KMART 1244KMART 1244	28/03/2025	Mandurah Library - Craft Supplies - School Holiday Activity - Flower	10.00
LIBRARY SERVICES	Tickets*Freedom to	31/03/2025	Mandurah Library - Freedom to Read: Empowering Frontline Librai	40.00
LIBRARY SERVICES	Tickets*Freedom to	31/03/2025	Mandurah Library - Freedom to Read: Empowering Frontline Librar	2.85
LIBRARY SERVICES	KMART 1257KMART 1257	19/03/2025	Lakelands Library-Tablecloths to protect tables for art activities	30.00
LIBRARY SERVICES	LAKERS NEWS	13/03/2025	Lakelands Library Daily Newspapers-03/11/2024 to 08/03/2025	715.00
LIBRARY SERVICES	KMART 1257KMART 1257	13/03/2025	Lakelands Library-Electrical Plug Protectors	5.50
LIBRARY SERVICES	DJNA P/L ATF GOODEWHIT	15/03/2025	Lakelands Library-Tablecloth for Harmony Week Display	3.00
LIBRARY SERVICES	COLES 4796COLES 4796	13/03/2025	Lakelands Library -Storage Containers and Multi Purpose Wipes	18.80
LIBRARY SERVICES	DJNA P/L ATF GOODEWHIT	26/03/2025	Tablecloth for Easter Display	6.00
LIBRARY SERVICES	COLES 4796COLES 4796	26/03/2025	Milk	20.00
LIBRARY SERVICES	Tickets*Freedom to	28/03/2025	Training Workshop Freedom to Read Callum McPhail	2.86
LIBRARY SERVICES	Tickets*Freedom to	28/03/2025	Training Workshop Freedom to Read Callum McPhail	39.99
LIBRARY SERVICES	JONNA LEE ANNE BENTON	19/03/2025	Morning tea for the workshop Parenting Connection - 1,2,3 Magic I	3.57
LIBRARY SERVICES	JONNA LEE ANNE BENTON	19/03/2025	Morning tea for the workshop Parenting Connection - 1,2,3 Magic I	46.43
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/03/2025	Online subscription to Australian Financial Review.	64.99
LIBRARY SERVICES	JONNA LEE ANNE BENTON	12/03/2025	Morning Tea for Parenting Workshop 123 Magic Emotion on 12 03	3.13
LIBRARY SERVICES	JONNA LEE ANNE BENTON	12/03/2025	Morning Tea for Parenting Workshop 123 Magic Emotion on 12 03	46.87
LIBRARY SERVICES	JONNA LEE ANNE BENTON	5/03/2025	Morning Tea for Parenting Workshop 123 Magic Emotion on 05/03	5.00
LIBRARY SERVICES	JONNA LEE ANNE BENTON	5/03/2025	Morning Tea for Parenting Workshop 123 Magic Emotion on 05/03	45.00
LIBRARY SERVICES	WOOLWORTHS 4352	7/03/2025	Milk for staff and events/programs	5.90
LIBRARY SERVICES	WOOLWORTHS 4352	6/03/2025	Biscuits for morning and afternoon tea for Book Binding workshop	2.18
LIBRARY SERVICES	WOOLWORTHS 4352	6/03/2025	Biscuits for morning and afternoon tea for Book Binding workshop	10.92
LIBRARY SERVICES	SPOTLIGHT 104	4/03/2025	Supplies for Sewing Group, STEAM for Toddlers and Book Binding V	23.10
LIBRARY SERVICES	SPOTLIGHT 104	4/03/2025	Supplies for Sewing Group, STEAM for Toddlers and Book Binding V	7.00
LIBRARY SERVICES	SPOTLIGHT 104	4/03/2025	Supplies for Sewing Group, STEAM for Toddlers and Book Binding V	87.50
LIBRARY SERVICES	OFFICEWORKS 0614OFFIC	4/03/2025	Box Cutters for Book Binding Workshop 08 03 2025	22.25
LIBRARY SERVICES	JONNA LEE ANNE BENTON	7/03/2025	Morning and afternoon tea for Book Binding Workshop on 08/03/2	8.33
LIBRARY SERVICES	JONNA LEE ANNE BENTON	7/03/2025	Morning and afternoon tea for Book Binding Workshop on 08/03/2	41.67
LIBRARY SERVICES	WOOLWORTHS 4352	5/03/2025	Milk for staff and events/programs	5.90
LIBRARY SERVICES	Tickets*Freedom to	14/03/2025	Professional Development - Freedom to Read: Empowering Frontlir	40.00
LIBRARY SERVICES	Tickets*Freedom to	14/03/2025	Professional Development - Freedom to Read: Empowering Frontlir	2.85
LIBRARY SERVICES	WOOLWORTHS 4352	27/03/2025	Milk for staff and programs	5.90
LIBRARY SERVICES	ST JOHN AMBULANCE AUST	28/03/2025	First Aid Course 2455 on Wednesday 16th April 2025	170.00
MAYOR & COUNCILLORS	SQ *SUGAR LIPS DONUT C	17/03/2025	20250317 AM tea Cr meeting	22.42
MAYOR & COUNCILLORS	OFFICEWORKS 0614OFFIC	17/03/2025	Clear plastic folders for Citizenship Certificates 20250320	69.00
MAYOR & COUNCILLORS	Woolworths Online	19/03/2025	Citizenship Ceremony, EM Lounge & OMAC pantry	78.90
MAYOR & COUNCILLORS	Woolworths Online	19/03/2025	Citizenship Ceremony, EM Lounge & OMAC pantry	5.91
MAYOR & COUNCILLORS	Woolworths Online	19/03/2025	Citizenship Ceremony, EM Lounge & OMAC pantry	4.43
MAYOR & COUNCILLORS	Woolworths Online	19/03/2025	Citizenship Ceremony, EM Lounge & OMAC pantry	462.66
MAYOR & COUNCILLORS	Woolworths Online	19/03/2025	Citizenship Ceremony, EM Lounge & OMAC pantry	33.25
MAYOR & COUNCILLORS	Woolworths Online	19/03/2025	Citizenship Ceremony, EM Lounge & OMAC pantry	16.00
MAYOR & COUNCILLORS	HI EXP MELBOURNE LC	14/03/2025	Cr Pond accommodation in Melbourne during training 16-19 Marcl	1,063.55
MAYOR & COUNCILLORS	Woolworths Online	25/03/2025	OMAC Office Supplies & EM Lounge Supplies	105.13
MAYOR & COUNCILLORS	Woolworths Online	25/03/2025	OMAC Office Supplies & EM Lounge Supplies	24.87
MAYOR & COUNCILLORS	Mailchimp	24/03/2025	Mailchimp subscription March 2025	31.80
OPERATION CENTRE	UPARK CITY OF ADL	3/03/2025	Fraud Transaction refunded 17.03.2025	6.00
OPERATION CENTRE	MISCELLANEOUS CREDIT	17/03/2025	Fraud Transaction refunded 17.03.2025 Rejected by Finance in errc-	6.00
OPERATION CENTRE	MANDURAH HAND CAR WA	19/03/2025	Full detail/clean of MH8932B before reallocation of vehicle.	350.00
OPERATION CENTRE	COLES 0362COLES 0362	24/03/2025	15 Years Service Gift Voucher	250.00
OPERATION CENTRE	Dominos Estore Meadow	24/03/2025	15 Years of Service Event	31.98
OPERATION CENTRE	Subway Meadow Springs	24/03/2025	15 Years Service Event	116.00
PEOPLE & CULTURE	AHRI LTD	7/03/2025	AHRI WA Conference 2025 - 22/05/2025 - Dean Ladiges	420.00
PEOPLE & CULTURE	TRYBOOKING*LGIS	21/03/2025	LGIS Training - Good Work Design - 8 April 2025	100.50
PEOPLE & CULTURE	ANACONDA PTY LTD	26/03/2025	15 Years Service Gift Voucher - Part 1	150.00
PEOPLE & CULTURE	BUNNINGS GROUP LIMITED	24/03/2025	Gift Card for 15 Year Milestone	250.00
RANGER SERVICES	BUNNINGS 467000	26/03/2025	Cleaning supplies for dog and cat facility, cutters and batteries for I	129.68
RANGER SERVICES	MANDURAH STOCKFEED	26/03/2025	Di-Vetalect - Puppy and kitten milk - influx of puppies and kittens u	65.00
RANGER SERVICES	KMART 1088KMART 1088	26/03/2025	Stationary Supplies for pound admin duties	23.50
RANGER SERVICES	COLES 0311COLES 0311	26/03/2025	Animal food and enrichment supplies for pound	211.86
RANGER SERVICES	COLES 0311COLES 0311	26/03/2025	Animal food and enrichment supplies for pound	95.24
RANGER SERVICES	VEDA ISS AUTO	10/03/2025	Revs check for abandoned vehicle - Ranger Services	28.95
RANGER SERVICES	VEDA ISS AUTO	10/03/2025	Revs check for abandoned vehicle - Ranger Services	28.95
RANGER SERVICES	VEDA ISS AUTO	10/03/2025	Revs check for abandoned vehicle, Ranger Services	28.95
RANGER SERVICES	SP SNAKEHANDLER	12/03/2025	Online Snake handling training for new Ranger	15.00
RANGER SERVICES	BUNNINGS GROUP LTD	14/03/2025	Traps for pound facility, Ranger Services	116.70

**Promaster Purchasing Card Transactions
As at the 31st March 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RANGER SERVICES	WOOLWORTHS 4340	19/03/2025	Cleaning and animal stock for Ranger Services Office.	204.30
RECREATION CENTRE	Tackle World Miami	1/03/2025	Tackle World Breathing Apparatus Tank Refill	9.90
RECREATION CENTRE	THE GOOD GUYS	10/03/2025	Freezer for extra chip storage	1,836.00
RECREATION CENTRE	KMART 1244KMART 1244	12/03/2025	Nikki Buchanan Fitness 10 years' Service Gift Card \$150 NO GST	150.00
RECREATION CENTRE	BUNNINGS 314000	26/03/2025	Cable Management Trunk for Membership Desk	33.60
RECREATION CENTRE	ASSA* SPARK CONFERENCE	27/03/2025	Lindsey Leather & Karen Vlastuin Registration confirmed for Spark	1,377.00
RECREATION CENTRE	ADANTAGE PHARMACY	4/03/2025	Epi Pens for MARC Aquatics and Events Entrance	285.00
RECREATION CENTRE	KMART 1088KMART 1088	4/03/2025	File Holders for Reception	16.00
RECREATION CENTRE	7 ELEVEN 3055	4/03/2025	Milk for Cafe - no gst	48.50
RECREATION CENTRE	OFFICEWORKS 0614OFFIC	10/03/2025	Office Files for Dry Ops Front Desk	31.27
RECREATION CENTRE	HARVEY NORMAN AV/IT	10/03/2025	Sandwich Press Toastie Machine for Staff Room	93.00
RECREATION CENTRE	BUNNINGS 467000	17/03/2025	Tape, Sack Trolley for Aquatics, cleaning equipment, fly spray	231.46
RECREATION CENTRE	WOOLWORTHS 4395	17/03/2025	Prizes Easter Eggs for Colouring in Comp for MARC customer kids	120.00
RECREATION CENTRE	Subway Lakelands	21/03/2025	Lunch for Team Building Development Day for Leadership Team	315.65
RECREATION CENTRE	OFFICEWORKS	14/03/2025	MARC Stationery, including copy paper	27.42
RECREATION CENTRE	OFFICEWORKS	14/03/2025	MARC Stationery, including copy paper	352.49
RECREATION CENTRE	PRICEMARK PTY LTD	25/03/2025	Watch Around Water Wristbands	621.50
RECREATION CENTRE	SQ *PEEL ENGRAVING, ST	26/03/2025	MARC Name badges	27.20
RECREATION CENTRE	INFINITY GROUP AUSTR	10/03/2025	Aquatics cleaning materials	407.18
RECREATION CENTRE	THE REJECT SHOP 6635	20/03/2025	MARC Pirate - giveaways/ engagement	25.00
RECREATION CENTRE	BUNNINGS 314000	7/03/2025	Cleaning equipment, CLR, Cable Ties, Esky for Programs, Tape	239.42
RECREATION CENTRE	ALDI STORES - MANDURAH	1/03/2025	Grocery Supplies for Cafe	27.93
RECREATION CENTRE	ALDI STORES - MANDURAH	1/03/2025	Grocery Supplies for Cafe	0.13
RECREATION CENTRE	SQ *MRS LENNY'S CATERI	10/03/2025	Fridge Hire for Cafe - ABN Not Registered for GST	300.00
RECREATION CENTRE	WOOLWORTHS 4352	14/03/2025	Supplies for Cafe	60.75
RECREATION CENTRE	Woolworths Online	21/03/2025	Grocery Supplies for cafe	65.10
RECREATION CENTRE	Woolworths Online	21/03/2025	Grocery Supplies for cafe	192.85
RECREATION CENTRE	Mecca Sports	6/03/2025	Netballs for Women's and mixed competition x 5	149.77
RECREATION CENTRE	Ezypay*Australia Wide	6/03/2025	First Aid and CPR course for Hayley Bowden -13th March 2025. \$1	120.85
RECREATION CENTRE	WWC-COMMUNITIES	13/03/2025	WWC renewal	87.00
RECREATION CENTRE	ANACONDA PTY LTD	13/03/2025	Waterproof cases for swim school tablets	125.97
RECREATION CENTRE	MANDURAH AQUATIC CENT	12/03/2025	Swim School Team meeting catering. Friday 21st February x 36 staf	186.50
RECREATION CENTRE	MANDURAH AQUATIC CENT	12/03/2025	Catering for Norelle Brooks 20 year anniversary celebration	200.00
RECREATION CENTRE	SP ROYAL LIFE SAVING S	25/03/2025	Swim School Rash vests for trainees x 3	184.35
RECREATION CENTRE	OFFICEWORKS	11/03/2025	Sports and Children's programs supplies. Stickers, labels, cart and 1	498.00
RECREATION CENTRE	OFFICEWORKS	11/03/2025	Sports and Children's programs supplies. Stickers, labels, cart and 1	148.44
RECREATION CENTRE	BIGW ONLINE	12/03/2025	Creche toy supplies Vtech cars and tracks Toy Drills x 2	168.00
RECREATION CENTRE	KMART 1088KMART 1088	12/03/2025	Kmart- balancing beams to use for pickleball.	40.00
RECREATION CENTRE	SP SCHOOL MERIT SOLU	25/03/2025	School Merit Ribbons for Gymnastic Stickers for Gymnastic and Ac	243.00
RECREATION CENTRE	BUNNINGS 467000	28/03/2025	Bunnings suppliesTape, and mirror spray	87.77
RECREATION CENTRE	RED DOT STORES-WAIKI	31/03/2025	Red Dot - Easter supplies, large tub for sandpit toys	52.95
RECREATION CENTRE	ROLLASKATECLUB	12/03/2025	Rolla Skate Club training course Nykita Sullivan Online training	317.18
RECREATION CENTRE	OFFICEWORKS 0614OFFIC	28/03/2025	Officeworks Labels for children's programs	49.43
RECREATION CENTRE	INTNL TRANSACTION FEE	12/03/2025	International Transaction Fee for the Rolla Skate Club Online traini	7.93
RECREATION CENTRE	The Teaching Hub	28/03/2025	Teaching Hub Stickers, reward stickers for Children's programs	38.49
SD ADMIN	OFFICEWORKS 0614OFFIC	4/03/2025	Stationery - Building and Compliance/Health/Planning	192.86
SD ADMIN	MAKE-A-BALL	13/03/2025	Fraud transaction refunded 26.03.2025	6.30
SD ADMIN	INTNL TRANSACTION FEE	13/03/2025	Fraud transaction refunded 26.03.2025	0.16
SD ADMIN	MAKE-A-BALL	13/03/2025	Fraud transaction refunded 26.03.2025	- 6.30
SD ADMIN	KMART	13/03/2025	Fraud transaction refunded 26.03.2025	40.00
SD ADMIN	KMART	13/03/2025	Fraud transaction refunded 26.03.2025	40.00
SD ADMIN	KMART	13/03/2025	Fraud transaction refunded 26.03.2025	40.00
SD ADMIN	KMART	13/03/2025	Fraud transaction refunded 26.03.2025	40.00
SD ADMIN	MISCELLANEOUS CREDIT	26/03/2025	Fraud transaction refunded 26.03.2025	- 40.00
SD ADMIN	MISCELLANEOUS CREDIT	26/03/2025	Fraud transaction refunded 26.03.2025	- 40.00
SD ADMIN	MISCELLANEOUS CREDIT	26/03/2025	Fraud transaction refunded 26.03.2025	- 40.00
SD ADMIN	MISCELLANEOUS CREDIT	26/03/2025	Fraud transaction refunded 26.03.2025	- 40.00
SD ADMIN	MISCELLANEOUS CREDIT	26/03/2025	Fraud transaction refunded 26.03.2025	- 6.30
SD ADMIN	FRAUD REVERSAL	26/03/2025	Fraud transaction refunded 26.03.2025	6.30
SD ADMIN	INTNL TRANS FEE REFUND	27/03/2025	Fraud transaction refunded 26.03.2025	- 0.16
SD ADMIN	OFFICEWORKS 0614OFFIC	31/03/2025	Stationery	20.00
SECRETARY PEOP & COM	OLD BRIDGE IGA	9/03/2025	Grow it Local Long Table Dinner 09/03/25 - Ice, Blu Tack and Tape	27.00
SECRETARY PEOP & COM	OLD BRIDGE IGA	9/03/2025	Grow it Local Long Table Dinner 09/03/25 - Ice, Blu Tack and Tape	9.83
SECRETARY PEOP & COM	MANDURAH FORUM FLORIST	4/03/2025	Bereavement flowers for MANPAC Staff following the passing of on	85.00
SECRETARY PEOP & COM	MANDURAH FORUM FLORIST	6/03/2025	Grow It Local Long Table Dinner 09/03/25 Centerpiece	75.00
SECRETARY PEOP & COM	SQ *MRS MARY LUZ WILKI	6/03/2025	Grow It Local Long Table Dinner 9/3 - Mixed fruit and veg Gift Boxe	164.00
SECRETARY PEOP & COM	RED DOT STORES	6/03/2025	Grow It Local Long Table Dinner 09/03/25 - Wood Crates x 2	29.98
SECRETARY PEOP & COM	COLES 0257COLES 0257	7/03/2025	Grow It Local Long Table Dinner 09/03 - Serviettes and Condiments	16.80
SECRETARY PEOP & COM	COLES 0257COLES 0257	7/03/2025	Grow It Local Long Table Dinner 09/03 - Serviettes and Condiments	58.00
SECRETARY PEOP & COM	BUNNINGS 314000	7/03/2025	Grow It Local Long Table Dinner 09/03/25 - White Plastic Troughs)	77.88
SECRETARY PEOP & COM	THE REJECT SHOP	7/03/2025	Grow It Local Long Dinner 09/03/25 Cleaning Supplies (Wipes, Kniv	38.00
SECRETARY PEOP & COM	THE REJECT SHOP	7/03/2025	Grow It Local Long Dinner 09/03/25 Cleaning Supplies (Wipes, Kniv	34.90
SECRETARY PEOP & COM	BUNNINGS 314000	9/03/2025	Grow It Local Long Table Dinner 09/03/25 - Seedlings x 30 for cent	209.40
SECRETARY PEOP & COM	OLD BRIDGE IGA	9/03/2025	Grow It Local Long Table Dinner 09/03/25 - 4 x Wooden Spoons 12	7.80
SECRETARY PEOP & COM	PEEL FLOWER HOUSE	13/03/2025	Bereavement flowers from MANPAC board and COM	98.00
SECRETARY PEOP & COM	THE GOOD GUYS	4/03/2025	PA system - Place shared unit to use at community events	1,178.00
SECRETARY PEOP & COM	THE GOOD GUYS	4/03/2025	PA system - Place shared unit - swapped out for a smaller unit	- 500.00
SECRETARY PEOP & COM	COLES 0257COLES 0257	22/03/2025	15 Service Award	250.00
SECRETARY PEOP & COM	OFFICEWORKS 0614OFFIC	21/03/2025	Certificate paper - paper used for service awards	8.80
SECRETARY PEOP & COM	MANDURAH AQUATIC CENT	25/03/2025	Catering My Community Morning Tea event on 5 March 2025 & 9 A	357.00
SECRETARY PEOP & COM	PEEL FLOWER HOUSE	18/03/2025	Flowers for staff member - post surgery get well soon gift.	55.00
SECRETARY PEOP & COM	PEEL FLOWER HOUSE	18/03/2025	Flowers for staff member - post surgery get well soon gift.	38.00
SENIORS & COMMUNITY	COLES 0257COLES 0257	8/03/2025	Coles Seniors Centre St Patricks Day Prize Potatoes Lollies Chocs	11.20
SENIORS & COMMUNITY	COLES 0257COLES 0257	8/03/2025	Coles Seniors Centre St Patricks Day Prize Potatoes Lollies Chocs	2.00
SENIORS & COMMUNITY	FASTENERFAC	5/03/2025	Fastener Factory Seniors Centre Self Drilling Screws for tables	90.24
SENIORS & COMMUNITY	LIQUORLAND 2425LIQUORL	8/03/2025	2025 Liquorland Seniors Centre St Patricks Day Prizes	10.00
SENIORS & COMMUNITY	WOOLWORTHS 4340	10/03/2025	Woolworths Seniors Centre Age Friendly consultation afternoon tea	21.10
SENIORS & COMMUNITY	DAN MURPHY'S 4415	13/03/2025	Dan Murphy's Beer Whiskey Seniors Centre St Patricks Day meal pri	43.48

**Promaster Purchasing Card Transactions
As at the 31st March 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
SENIORS & COMMUNITY	BUNNINGS 467000	7/03/2025	Refund on returned item - fan for cafe area	- 50.00
SENIORS & COMMUNITY	RASTOGI HOLDINGS PTY L	25/03/2025	Replacement cash draw for Dining Room POS desk	179.00
SYSTEMS PROJECT OFF.	LSP*The Boardwalk at D	14/03/2025	Service Recognition Event - 20 Yrs and 10 Yrs	79.00
SYSTEMS PROJECT OFF.	LSP*The Boardwalk at D	14/03/2025	Service Recognition - 20 Yrs and 10 Yrs	99.00
SYSTEMS PROJECT OFFI	PC Case Gear	5/03/2025	2x Nanostations for IT spare	478.80
SYSTEMS PROJECT OFFI	SP ERGOPORT	10/03/2025	Keyboard with separate number pad SR#86214	145.00
SYSTEMS PROJECT OFFI	BUNNINGS 467000	11/03/2025	Silicone for IT toolbox	12.95
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	11/03/2025	Enclosure for Lakelands LoRa	10.95
SYSTEMS PROJECT OFFI	OFFICEWORKS 0614OFFIC	11/03/2025	Brother Printer for IT spare	399.00
SYSTEMS PROJECT OFFI	RASTOGI HOLDINGS PTY L	13/03/2025	Epson Receipt Printer TM82 III SR#86315	339.00
SYSTEMS PROJECT OFFI	AMAZON AU MARKETPLACE	14/03/2025	15.6-inch Touch Screen for SR#86214. Note there is an \$8.99 credit	288.41
SYSTEMS PROJECT OFFI	GOWIRELESSNZ	12/03/2025	RMS credits for Teltonika Tims Thicket	12.00
SYSTEMS PROJECT OFFI	SP ERGOPORT	24/03/2025	Wireless keyboard with separate pad SR#86315 for Lunch room	145.00
SYSTEMS PROJECT OFFI	SP POLAR TECH AU	6/03/2025	Waterproof case for tablet at the MARC - Swim School	67.99
SYSTEMS PROJECT OFFI	SP JB HI-FI ONLINE	7/03/2025	2x 10metre HDMI cables for ICT stock	146.89
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/03/2025	Monthly internet service for Lakelands library	165.52
YOUTH DEVELOPMENT	Coles Online	6/03/2025	Food for Drop In	97.57
YOUTH DEVELOPMENT	Coles Online	6/03/2025	Food for Drop In	214.07
YOUTH DEVELOPMENT	Coles Online	11/03/2025	Food for Drop In	32.56
YOUTH DEVELOPMENT	Coles Online	11/03/2025	Food for Drop In	255.34
YOUTH DEVELOPMENT	Coles Online	16/03/2025	Food for Drop In	61.05
YOUTH DEVELOPMENT	Coles Online	16/03/2025	Food for Drop In	37.45
YOUTH DEVELOPMENT	Coles Online	18/03/2025	Food for Drop In	36.96
YOUTH DEVELOPMENT	Coles Online	18/03/2025	Food for Drop In	68.48
YOUTH DEVELOPMENT	WOOLWORTHS 4782	10/03/2025	Food for Drop In	116.93
YOUTH DEVELOPMENT	WOOLWORTHS 4782	10/03/2025	Food for Drop In	56.67
YOUTH DEVELOPMENT	KMART 1257KMART 1257	20/03/2025	Sanitary items to make packs for vulnerable youth	69.40
YOUTH DEVELOPMENT	COLES 4796COLES 4796	20/03/2025	Sanitary items to make packs for vulnerable youth	117.48
YOUTH DEVELOPMENT	COLES 4796COLES 4796	20/03/2025	Sanitary items to make packs for vulnerable youth	38.97
YOUTH DEVELOPMENT	WOOLWORTHS 4782	12/03/2025	Food for Drop In	88.33
YOUTH DEVELOPMENT	WOOLWORTHS 4782	12/03/2025	Food for Drop In	44.19
YOUTH DEVELOPMENT	WOOLWORTHS 4395	4/03/2025	Food for Drop In	26.40
YOUTH DEVELOPMENT	WOOLWORTHS 4395	4/03/2025	Food for Drop In	40.35
YOUTH DEVELOPMENT	KMART 1088KMART 1088	12/03/2025	office items	91.50
YOUTH DEVELOPMENT	COLES 0311COLES 0311	5/03/2025	Gift cards for prizes drop In	80.00
YOUTH DEVELOPMENT	COLES 0311COLES 0311	5/03/2025	Gift cards for prizes drop In	10.50
YOUTH DEVELOPMENT	The WA MUSEUM	17/03/2025	Museum excursion home school group	280.00
YOUTH DEVELOPMENT	Coles Online	18/03/2025	Food for Drop In	87.01
YOUTH DEVELOPMENT	Coles Online	18/03/2025	Food for Drop In	305.31
YOUTH DEVELOPMENT	Coles Online	23/03/2025	Food for Drop In	29.59
YOUTH DEVELOPMENT	Coles Online	23/03/2025	Food for Drop In	38.24
YOUTH DEVELOPMENT	RED DOT STORES	27/03/2025	Sanitary bags to store essentials	57.99
YOUTH DEVELOPMENT	Coles Online	27/03/2025	Food for Drop In	195.03
YOUTH DEVELOPMENT	Coles Online	27/03/2025	Food for Drop In	282.66
YOUTH DEVELOPMENT	KMART 1088KMART 1088	31/03/2025	Home school group prizes	116.00
YOUTH DEVELOPMENT	BIG W 0449	31/03/2025	lakelands fest prizes	33.00
YOUTH DEVELOPMENT	KMART 1088KMART 1088	31/03/2025	lakelands fest prizes	26.75
YOUTH DEVELOPMENT	QBD THE BOOKSHOP	31/03/2025	Home school group prizes	60.66
YOUTH DEVELOPMENT	Dominos Estore Mandura	31/03/2025	Young Yorgas end of term dinner	119.60
YOUTH DEVELOPMENT	MISS MAUD	7/03/2025	PRYS Network - Morning tea 13/03	3.42
YOUTH DEVELOPMENT	MISS MAUD	7/03/2025	PRYS Network - Morning tea 13/03	170.93
YOUTH DEVELOPMENT	ALDI STORES - MANDURAH	12/03/2025	RYDE - Mentor Meeting Biscuits	0.67
YOUTH DEVELOPMENT	ALDI STORES - MANDURAH	12/03/2025	RYDE - Mentor Meeting Biscuits	5.34
Total Expenditure				42,715.24

**Promaster Purchasing Card Transactions
As at the 31st March 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Plant & Fleet Mechanic	Bunnings	28/03/2025	Steel Flat Bar, Sealant	207.69
Maintenance	Bunnings	14/03/2025	Tape Measure, Clear Tube	25.16
Maintenance	Bunnings	14/03/2025	Construction Adhesive	34.22
Supervisor City Fleet	Bunnings	27/03/2025	Hose Connector, Poly Irrigation	38.97
Aquatics & Fitness	Bunnings	31/03/2025	Assorted Materials - MARC	972.41
Carpenter/Joiner	Bunnings	4/03/2025	Gas Exchange x2	62.68
Supervisor Natural Areas	Bunnings	12/03/2025	Tarpaulin Heavy Duty x1	12.43
Maintenance	Bunnings	13/03/2025	Concrete Repair x2	42.78
Horticultural Tradesperson	Bunnings	14/03/2025	Cable Ties x5	118.10
Supervisor Natural Areas	Bunnings	11/03/2025	Assorted Materials - Operations Centre	351.17
Coordinator Surveying Services	Bunnings	13/03/2025	Assorted Materials - Operations Centre	96.22
Maintenance	Bunnings	14/03/2025	Trowel x1	6.63
Maintenance	Bunnings	19/03/2025	Adhesive Tile Premix x2	72.68
Plant & Fleet Mechanic	Bunnings	20/03/2025	Assorted Materials - Operations Centre	51.88
Maintenance	Bunnings	21/03/2025	White Rags, Grout Ready, Grout Sealer	40.11
Irrigation Supervisor	Bunnings	21/03/2025	Cable Ties, Powerboard	19.95
Electrician	Bunnings	25/03/2025	Drill Bit Masonry	11.39
Building Maintenance Carpenter	Bunnings	31/03/2025	Sanding Belts x 2	23.88
Playground Maintenance Officer	Bunnings	5/03/2025	Assorted Materials - Operations Centre	17.88
Administrator/Yardperson	Bunnings	6/03/2025	Cooler Soft Esky 9 Can x 10	179.80
General Hand Nursery	Bunnings	6/03/2025	Assorted Materials - Operations Centre	103.02
Playground Maintenance Officer	Bunnings	11/03/2025	Rubber Round Sponge x1	13.62
Playground Maintenance Officer	Bunnings	12/03/2025	Methylated Spirits x1 - Flexi Tub x1	109.10
Graffiti Treatment Operator	Bunnings	14/03/2025	Wall Plugs, Screws	48.24
Building Maintenance Carpenter	Bunnings	18/03/2025	Assorted Materials - Operations Centre	37.98
Playground Maintenance Officer	Bunnings	19/03/2025	D Shackle x8	48.20
Coordinator City Maintenance	Bunnings	19/03/2025	Assorted Materials - Operations Centre	24.89
Graffiti Treatment Operator	Bunnings	24/03/2025	Storage Box x1	12.50
Electrician	Bunnings	25/03/2025	Bolt Dynabolt Galvanised	6.28
Playground Maintenance Officer	Bunnings	25/03/2025	Top Pull Latch Magna D&D	66.75
Electrician	Bunnings	26/03/2025	Hasp & Staple Pinnacle 90mm	4.16
Building Maintenance Carpenter	Bunnings	27/03/2025	Assorted Materials - Operations Centre	38.55
Operations	Bunnings	27/03/2025	Assorted Materials - Operations Centre	64.75
Playground Maintenance Officer	Bunnings	27/03/2025	Masking Tape & Masking Paper	72.34
Building Maintenance Carpenter	Bunnings	31/03/2025	Screws, Door Flush	259.29
Carpenter/Joiner	Bunnings	4/03/2025	Assorted Materials - Operations Centre	140.44
Team Leader Swim School	Bunnings	4/03/2025	CSO Swim School - Poolside Desk	875.21
Building Maintenance Carpenter	Bunnings	5/03/2025	Treated Pine x1	80.14
Marina Technical Officer	Bunnings	5/03/2025	Assorted Materials - Marina	95.36
Coordinator City Works	Bunnings	6/03/2025	Plywood x2	34.10
Building Maintenance Carpenter	Bunnings	6/03/2025	Melamine, Bracket	26.42
Supervisor City Fleet	Bunnings	7/03/2025	Steel Flat Bar x1	39.81
Supervisor Natural Areas	Bunnings	10/03/2025	Assorted Materials - Operations Centre	331.41
Supervisor Natural Areas	Bunnings	13/03/2025	Assorted Materials - Operations Centre	834.26
Playground Maintenance Officer	Bunnings	13/03/2025	Rake x1	45.08
Events Administration Officer	Bunnings	14/03/2025	Assorted Materials - Operations Centre	248.46
General Hand Nursery	Bunnings	17/03/2025	Stakes Lattice Makers 25x25mm x 8	144.32
Playground Maintenance Officer	Bunnings	19/03/2025	Quick Link T/Master x4 --Threadlocker Loctite x1	37.63
Supervisor City Fleet	Bunnings	25/03/2025	Pool Chemical x1	33.83
Carpenter/Joiner	Bunnings	31/03/2025	Screws, Hinge Butt, Door Flush	287.61
Supervisor Natural Areas	Bunnings	20/03/2025	Assorted Materials - Operations Centre	1,044.31
Supervisor Natural Areas	Bunnings	27/03/2025	Potting Mix x15	239.40
Carpenter/Joiner	Bunnings	7/03/2025	Data Cable x1	9.49
Carpenter/Joiner	Bunnings	11/03/2025	Drill Jobber, Screws	58.75
Maintenance	Bunnings	13/03/2025	Assorted Materials - Marina	82.15
Supervisor Natural Areas	Bunnings	21/03/2025	Assorted Materials - Operations Centre	1,011.58
Gallery Administration Officer	Bunnings	21/03/2025	Butchers Paper	23.54
Building Maintenance Carpenter	Bunnings	4/03/2025	Pine x3	172.43
Marina Technical Officer	Bunnings	5/03/2025	Tile Wall Cream, Masking Tape	33.39
Maintenance Painter and Decorator	Bunnings	5/03/2025	Garden Cart, Hook	152.12
Building Maintenance Carpenter	Bunnings	25/03/2025	Treated Pine x1	39.80
Events Administration Officer	Bunnings	5/03/2025	Cable Ties x4	90.6
Events Administration Officer	Bunnings	5/03/2025	Assorted Materials - Operations Centre	88.03
Events Administration Officer	Bunnings	12/03/2025	Assorted Materials - Operations Centre	57.89
Events Administration Officer	Bunnings	12/03/2025	Bucket Mop x1	6.01
Maintenance Painter and Decorator	Bunnings	12/03/2025	Hose pipe and bin and others items	11.26
Events Administration Officer	Bunnings	14/03/2025	Assorted Materials - Operations Centre	334.14
Events Administration Officer	Bunnings	15/03/2025	Assorted Materials - Operations Centre	81.01
Maintenance Painter and Decorator	Bunnings	17/03/2025	Assorted Materials - Operations Centre	75.46
Maintenance Painter and Decorator	Bunnings	18/03/2025	Assorted Materials - Operations Centre	120.37
Building Maintenance Carpenter	Bunnings	19/03/2025	Pine Structural x6 - Pine Post x1	348.37
Maintenance Painter and Decorator	Bunnings	24/03/2025	Car Accessory Phone Holder & Charging-Cable	13.3
Maintenance Painter and Decorator	Bunnings	24/03/2025	Trade Mobile ACC Dewalt x1	4.3
Carpenter/Joiner	Bunnings	24/03/2025	Screws, Treated Pine	278.72
Playground Maintenance Officer	Bunnings	27/03/2025	Assorted Materials - Operations Centre	103.14
Graffiti Treatment Operator	Bunnings	27/03/2025	Assorted Materials - Operations Centre	134.72
Business Development Officer	Bunnings	19/03/2025	Fan Wall Industrial x5	1234.4
Total Expenditure				12,398.46