CITY OF MANDURAH

CREDITORS SCHEDULE OF ACCOUNTS
AS AT 30 June 2026

Creditors Schedule of Accounts
As at 30th June 2026

Creditor	Invoice number	NarrationFull	Total
Australia Post	**1014770408**	Postage Services - May 2026	7,468.79
Australia Post Total			**7,468.79**
BP Australia Pty Ltd	**5008591989**	BP Ultimate Diesel 28/05/26	4,346.61
	5008603139	BP Ultimate Diesel 03/06/26	3,727.36
	5008616528	BP Ultimate Diesel 10/06/26	3,861.95
	5008629367	BP Ultimate Diesel 17/06/26	3,975.64
BP Australia Pty Ltd Total			**15,911.56**
Dulux Australia	**909334176**	Solarscreen External 1L x1	50.07
	909273518	Paint Supplies - City Build	110.01
	909273514	Dulux Wash & Wear 2L x1	76.26
	909329189	Shellac Primer 470ml x1	38.50
	909395270	Paint Supplies - City Build	154.10
	909718554	Paint Supplies - City Build	52.06
	909718223	Paint Supplies - City Build	118.47
	909746686	Paint Supplies - MBRC	39.10
	909664755	Paint Supplies - City Build	31.15
	909419396	Dulux Wash & Wear 15L x1	253.00
	909677815	Paint Supplies - City Build	16.93
	909677572	Tenacious K180 Rendermask 48mm x2	21.89
	909718185	Dulux Paper 3Pk x1	17.68
	909439415	Dulux Wash & Wear 1L x1	51.03
	909470869	Dulux Weathershield 1L x1	52.12
	909531354	Solarscreen External White 1L x1	43.25
	909608908	CAB Timbercolour White 500ml x2	41.12
	909634208	Paint Supplies - City Build	105.56
	909718712	Credit to Invoice 909718185 - DuluxPaper 3pk	(17.68)
Dulux Australia Total			**1,254.62**
Easisalary	**MAY 2026 ITC**	GST Claimable on EB Payments:01/05/26 - 31/05/26	1,945.05
Easisalary Total			**1,945.05**
GPC Asia Pacific Pty Ltd (Napa)	**1310466187**	RAD to Suit Ford Ranger PX A/T x1	288.20
	1310466038	Assorted Parts - City Fleet	1,337.57
	1310465860	P Coolant Red Premix 5L x2	95.44
	1310465868	Assorted Parts - City Fleet	87.07
	1310465948	Ryco Oil Filter x2	26.95
	1310465930	Bearings x2	24.54
	1310470052	3365 Std Compact Spark Plug x 2	20.02
	1310470110	3365 Std Compact Spark Plug x 8	80.08
	1310470205	Assorted Parts - City Fleet	24.89
	1310470526	Assorted Filters - City Fleet	367.40
	1310469678	WD-40 350g x2	28.51
	1310469530	Air Filter x2	205.70
	1310469674	Lube Filter x2	84.70
	1310469585	Lube Filter x2	84.70
	1310469911	Napa Brake Cleaner 20L & Teroson T900Pump Spray Bottle	259.60
	1310469969	50pk Nuisance Dust Masks x 2	30.01
	1310469572	Fuel Filter Cartridge x1	10.12
	1310469543	Oil 20L x1 - 20L Oil Pump x1	265.18
	1310469277	12/24v Aeromax LED Light Bar x1	253.00
	1310469589	Assorted Parts - City Fleet	141.51
	1310469592	High Lev Diagonal Cutter 140mm x1	91.20
	1310469613	Gas Strut x6	148.50
	1310461560	Wedge Globe 24v x2	16.94
	1310461581	Air Filter x1 - Lube Filter x1	156.20
		Fuel Filter x1	53.63
	1310469273	Tyre Repair Plugs 30 Piece x1	32.45
	1310469487	Assorted Filters - City Fleet	169.95
	1310468860	High Gloss Tyre Shine 20L x1	180.40
	1310468924	Flat Beam 700mm & 400mm x2	63.50
	1310468734	Assorted Parts - City Fleet	48.66
	1310461902	4 LED Work Light x1 - Back Up Alarm12-48v x1	88.55
	1310465183	Fire Extinguisher 4.5kg x1	78.10
	1310468986	Flat Beam x1 - Blade Wiper x1	47.00
	1310466937	Hose Fitting Equal T Piece 4mm x2	10.01
	1310466936	Hose Fitting Equal T Piece 4mm x2	10.01
	1310467658	COB Headlamp with Sensor x2	54.45
	1310467427	LED MD16 Marker Clear x1	30.53
	1310468340	Assorted Materials - City Fleet	40.55
	1310467013	Tee Piece Nylon 6mm x2	12.65
	1310467069	Fuel Emiss Hose 1/4 6mm x1	48.95
	1310467177	6.8kg 1371mm Ext Reach Lanyard x2	103.40
	1310466902	V Belt Hi-Power II 13mm x 1000mm x1	21.45
	1310466940	Hose Fitting Equal T Piece 4mm x2	10.01
	1310466899	V Belt Hi-Power II 13mm x 1000mm x1	21.45
	1310467220	Wiper Nozzle 2Pk x12	165.02
	1310466942	Hose Fitting T Piece x2 - Wiper Nozzle2Pk x1	20.85
	1310467021	Fuel Emiss Hose 1/4 6mm x1	48.95
	1310467011	Tee Piece Nylon 6mm x2	12.65
	1310467076	Tee Piece Nylon 6mm x8	50.60
	1310465963	Fire Extinguisher 1KG x3	97.35
	1310466087	Maintenance Date Tag x30 - Security TieRed x30	42.90
	1310466083	Josco Brush Kit Hand 3Pce x6	25.74
	1310466126	AMB LED Minibar 12-24v Clear Lens x2	459.80
	1310466092	Trico Clear Wiperblades x2	45.48
	1310466007	Fire Extinguisher 1KG x1	32.45
GPC Asia Pacific Pty Ltd (Napa) Total			**6,255.52**
StrataGreen	**190885**	Spray Equipment - City Parks	709.81
	189765	Assorted Materials - City Parks	2,584.54
	191132	Apparent Glyphosate Green 360 x6	509.77
	190884	Apparent Glyphosate Green 360 x12	1,911.15
	190598	Assorted Materials - Landscape Services	1,057.29
	192185	Tree Stake x200 - Pouch x1	574.84
	192313	Ryset Plastic Garden Hands x 3 & InterRectangular Spray Hood x 6	387.33
StrataGreen Total			**7,734.73**
Urban Outlook Landscape Construction	**5329**	Excavator Hire 3-05/06/26 ParkviewStreet, Mandurah	2,107.49
	5313	Tri-axle Semi Trailer Truck Hire21-22/05/26 Tims Thicket, Dawesville	15,389.51
	5111	Plant Hire 9-13/03/26 Pinjarra RoadMandurah	4,516.05
	5098	Water Cart Hire 06/03/26 Tims ThicketRoad, Dawesville	2,007.17
	5176	Plant Hire 10/04/26 Pinjarra RoadMandurah	1,873.34
	5200	Excavator Hire 13-14/04/26 DurhamCrescent, Dawesville	2,288.13
	5160	Excavator Hire 21/03/26 - 02/04/26 TaraStreet, Dawesville	3,432.20

Creditor	Invoice number	NarrationFull	Total
Urban Outlook Landscape Construction	**5275**	Plant Hire 11/15/05/26 Coodanup Stage 4	1,479.28
	5345	Truck & Skid Steer Hire - Depot 10/06/26	541.93
	5346	Skid Steer & Truck Hire - 25 CockatooWay, Dawesville 10/06/26	1,445.14
	5342	Plant Hire 10-11/06/26 Mandurah Road PSP	10,402.04
	5214	Plant Hire 20/04/26 Dawesville	1,445.14
	5348	Semi Trailer Truck Hire - TransferStation 12/06/26	2,656.36
	5347	Excavator & Skid Steer Hire - TransferStation 12/06/26	1,967.13
	5338	Skid Steer & Truck Hire - VariousLocations 08/06/26	1,926.85
	5307	Excavator Hire 28/05/26 Various Sites	1,204.28
	5311	Plant Hire 28-29/05/26 Waste ManagementCentre	7,360.19
	5316	Excavator Hire 25/05/26 Parkview StreetMandurah	1,083.85
	5327	Plant Hire 05/06/26 Tree Removal atFalcon Oval	1,592.45
	5099	Watering Reserves 13/02/26	995.01
	5325	Plant Hire 02/06/26 City Maintenance	1,264.49
	5328	Plant Hire 4-05/06/26 Mulching atMandurah Road	6,128.50
	5326	Plant Hire 3-05/06/26 DrainageAssistance - Bower & Oakleigh DriveErskine	7,165.42
	5310	Plant Hire 27/05/26 Rubbish RemovalDawesville	6,102.05
	5165	Excavator Hire 04/04/26 Oakmont AvenueMeadow Springs	602.14
	5312	Tri-Axle Semi Trailer Truck Hire19-21/05/26 Tims Thicket, Dawesville	15,473.14
	5314	Tri-axle Semi Trailer Truck Hire25/05/26 Tims Thicket, Dawesville	8,698.40
	5303	Plant Hire 25/05/26 Civil Maintenance	1,083.85
	5309	Plant Hire 25-26/05/26 Bulara RoadGreenfields	5,211.83
	5330	Excavator Hire 2-04/06/26 ParkviewStreet, Mandurah	2,107.49
	5267	Plant Hire 11/05/26 Civil Maintenance	1,264.49
	5247	Plant Hire 04/05/26 Various Sites	1,625.78
	5281	Tri-axle Semi Trailer Truck Hire19-22/05/26 Sweeper Spoils	6,021.97
	5308	Plant Hire 26/05/26 Pram Ramp MandurahTerrace, Mandurah	963.42
	5315	Excavator Hire 28-29/05/26 ParkviewStreet, Mandurah	2,167.70
	5250	Tri-axle Semi Trailer Truck Hire6-08/05/26 Sweeper Spoils	4,516.48
	5305	Plant Hire 26/05/26 Tims Thicket RoadDawesville	5,185.15
	5278	Plant Hire 18/05/26 Civil Maintenance	1,204.28
	5276	Bobcat Skid Steer Hire 12/05/26 CivilMaintenance, Wannanup	481.71
	5306	Plant Hire 25/05/26 Tims Thicket RoadDawesville	1,565.56
	5304	Plant Hire 26/05/26 Sand Top Dress LawnVeneto Lane, Mandurah	2,408.56
	5131	Excavator Hire 16-20/03/26 Pinjarra RoadMandurah	5,479.47
	5117	Excavator Hire 9-13/03/26 Tims ThicketRoad, Dawesville	5,359.05
	5274	Plant Hire 12-15/05/26 Rubbish StockPile, Dawesville	20,554.47
	5198	Excavator Hire 13-15/04/26 Tara StreetDawesville	3,251.56
	5236	Plant Hire 28/04/26 Wannanup	1,625.78
	5270	Tri-axle Semi Trailer Truck Hire11-15/05/26 Sweeper Spoils	4,516.48
Urban Outlook Landscape Construction Total			**187,742.76**
Greenacres Turf Group	**7925**	Turfing Works - Falcon Oval	4,387.00
	9474	Turfing Works - Eastern ForeshoreMandurah	49,825.45
	8814	Turfing Works - Peelwood Reserve, HallsHead	10,968.32
Greenacres Turf Group Total			**65,180.77**
Michel Smash Repairs Pty Ltd	**40482**	Towing Charge 28/05/26 Rego N/P	165.00
	39144	Rego No 1CRC582 - Towing Charge 02/06/26	165.00
	39130	Rego No 1ART773 Towing Charge 08/05/26	165.00
	39225	Rego No KR6747 Towing Charge 04/06/26	253.00
	39150	Rego No 1CCH003 Towing Charge 10/06/26	165.00
	39206	Rego No 1DZB794 Towing Charge 16/06/26	165.00
	39142	Rego No MH4802B - Towing Charge 28/05/26	790.00
	40510	Rego No MH1272B - Towing Charge 18/06/26	165.00
Michel Smash Repairs Pty Ltd Total			**2,033.00**
Alan Tormey Brick Paving & Earth Moving Pty Ltd	**794**	Paving - Mary Street, Halls Head	2,232.64
	795	Remove Pavers - Mandurah TerraceMandurah	1,448.30
	793	Paving - 32 Surf View, Dawesville	801.37
	791	Paving - 1/60 Tuckey Street, Mandurah	671.02
	799	Paving - 15 The Palladio, Mandurah	3,966.60
	796	Paving - Santavea & SolstraaleIntersection, Halls Head	1,665.48
	797	Paving - Santalum Circus, Halls Head	2,910.95
	801	Paving - Cnr Pytheas & Darwin TerraceCoodanup	3,744.33
Alan Tormey Brick Paving & Earth Moving Pty Ltd Total			**17,440.69**
Cleanaway Pty Ltd	**21914956**	COM WMC - May 2026	24,902.15
	21914959	COM Parks - May 2026	1,221.95
	219146960	COM Works - May 2026	739.51
	21914931	COM Tims - May 2026	72,798.91
	21917769	Bin Service 02/06/26 Leprechaun ParkDawesville	7.76
	21913942	Bin Service 15/06/26 Leprechaun ParkDawesville	7.76
	21918291	Bin Service 15/06/26 Eastern ForeshoreMandurah	25.85
	21914588	Replace 4 x Bin Bays - Eastern Foreshore26/05/26	660.00
	21914958	COM Illegal Dumping - May 2026	333.99
	21909481	COM WMC - April 2026	29,093.78
	21906730	COM Tims - March 2026	37,226.18
	21913913	Bin Service - Falcon Reserve 08/06/26	20.68
	21918136	Bin Service - Leprechaun Park 08/06/26	7.76
	21913911	Bin Service 10/06/26 Hall Park, Mandurah	31.02
	21909456	COM Tims - April 2026	24,028.28
	21912398	Monthly Bin Rentals May 2026	604.57
	21909484	COM Parks - April 2026	2,755.94
	21909485	COM Works - April 2026	721.53
	21893284	Fabricate 10 x new Type of Bin Stands	6,308.50
	21912566	Bin Service 29/05/26 Black Swan LakeLakelands	7.76
	21909716	Skip Bin 06/05/26 - 25/05/26 Billy DowerYouth Centre	256.38
	21904262	COM Illegal Dumping - March 2026	2,613.51
	21904263	COM Parks - March 2026	411.26
	21904264	COM Works - March 2026	1,260.02
	21909483	COM Illegal Dumping - April 2026	990.51
	21908941	Bin Service 27/05/26 Rushton ParkMandurah	7.76
	21913213	Bin Service 27/05/26 Hall Park OvalMandurah	62.04
	21910990	Bin Service 25/05/26 Roy Tuckey ReserveDudley Park	5.17
	21910037	Fishermans Skip Bin - May 2026	2,680.21
	21908592	Recharging Tipping at Cost due to WMCReporting Issue 25/02/26	87.55
	21913940	Bin Service 25/05/26 DawesvilleForeshore Reserve	7.76
	21914673	Credit to Invoice 21893284 - Bin Stands	(6308.50)
Cleanaway Pty Ltd Total			**203,577.55**
Infiniti Group Australia Pty Ltd	**751494**	Cafe Supplies - Seniors	382.20
	751493	Measuring Jug 1L x2 Seniors	14.30
	749235	Cafe Supplies - Seniors	473.42
	751699	Cafe Supplies - MARC	928.90
	751164	Cafe Supplies - MARC	278.32
	754576	Cleaning Products - MARC Aquatics	1,163.73

Creditor	Invoice number	NarrationFull	Total
Infiniti Group Australia Pty Ltd	752733	Cafe Supplies - MARC	730.13
	753310	Cafe Supplies - Seniors	459.20
	754333	Cafe Supplies - MARC	308.23
	754429	Cafe Supplies - MARC	702.63
	753589	Cafe Supplies - MARC	1,359.40
	752086	Cafe Supplies - MARC	582.46
	752618	Cafe Supplies - Seniors	511.57
	753311	Cafe Supplies - Seniors	32.45
	753531	Cafe Supplies - MARC	103.59
	752477	Roll Towel Air-Dry Deluxe (12) x6	548.57
Infiniti Group Australia Pty Ltd Total			**8,579.10**
Pura Natural Refresh Water Distributor	15044	Water Bottles x3 - Marina	42.00
	15143	Water Bottles x3 Marina	42.00
	15240	Water Bottles x3 - Marina	42.00
Pura Natural Refresh Water Distributor Total			**126.00**
BOC Limited	4041863149	Oxygen 28/04/26 - 28/05/26 City Fleet	214.11
	4041953075	Dry Ice Pellets Bulk x26	69.01
BOC Limited Total			**283.12**
Intelife Group Limited	CIT004-P0526AF	Illegan Dumping Removal May 2026 ShannonLane, Silversands	172.58
	CIT004-P0526AG	Litter Collection May 2026 KalumbaReserve, Coodanup	345.15
	CIT004-P0526K	Litter Collection May 2026 RutlandParade, Halls Head	196.94
	CIT004-P0526J	Verge Litter Collection May 2026Hungerford Avenue, Halls Head	430.63
	CIT004-P0526I	Illegal Dumping Removal May 2026 CnrMandurah & Rafferty Road, Mandurah	172.58
	CIT004-P0526C	Illegal Dumping Removal May 2026Bridgewater Reserve, Erskine	172.58
	CIT004-P0526N	Fountain Clean - May 2026	633.21
	CIT004-P0526L	BBQ Maintenance - May 2026	11,428.76
	CIT004-P0526AH	Sandsifting May 2026 Variou Sites	6,047.67
	CIT004-P0526Z	Litter Collection May 2026 RiversideReserve, Greenfields	172.58
	CIT004-P0526Q	Sump Maintenance May 2026 ClydesdaleDrive, Greenfields	460.20
	CIT004-P0526G	Litter Collection May 2026 Dudley Park	430.63
	CIT004-P0526S	Litter Collection May 2026 Stock RoadLakelands	172.58
	CIT004-P0523AC	Litter Collection May 2026 FalconLibrary	172.58
	CIT004-P0526W	Litter Collection May 2026 Alder ReserveHalls Head	492.36
	CIT004-P0526A	Litter Collection May 2026 AAMI FootballEvent	813.45
	CIT004-P0526R	Sump Maintenance May 2026 Rainbow WayDawesville	690.29
	CIT004-P0526E	Litter Collection May 2026 DawesvilleBypass Road (Bridge)	322.97
	CIT004-P0526AE	Litter Collection May 2026 JosephineTe-Puni Reserve, Falcon	492.36
	CIT004-P0526AD	Litter Collection May 2026 Roden ReserveMadora Bay	689.30
	CIT004-P0526X	Litter Collection May 2026 AldgateStreet Carpark, Mandurah	215.31
	CIT004-P0526Y	Litter Collection May 2026 Cnr Manildra& Boundary Road, Mandurah	107.66
	CIT004-P0526B	Illegal Dumping Removal May 2026 BortoloReserve, Greenfields	115.05
	CIT004-P0526AA	Litter Collection May 2026 BalladoniaReserve, Dawesville	172.58
	CIT004-P0526	Litter Collection May 2026 BeachamReserve, Coodanup	689.30
	CIT004-P0526V	Litter Collection May 2026 Tims ThicketReserve, Dawesville	246.18
	CIT004-P0526D	Illegal Dumping Removal May 2026Coodanup High Scool & Falcon Oval	517.73
	CIT004-P0526F	Illegal Dumping Removal May 2026 Bortolo& Gordon Road, Mandurah	230.98
	CIT004-P0526H	Illegal Dumping Removal May 2026Lakelands	172.58
	CIT004-P0526T	Litter Collection May 2026 TambellupReserve, Dawesville	295.42
	CIT004-P0526O	Litter Collection May 2026 Roadside	4,521.59
	CIT004-P0526P	Litter Collection May 2026 Skateparks	4,306.10
Intelife Group Limited Total			**36,099.88**
Department of Transport and Major Infrastructure	8097941	Disclosure of Information Fees - May 26	1,607.25
Department of Transport and Major Infrastructure Total			**1,607.25**
James Bennett Pty Ltd	4870999	Adult & Junior Stock as SelectedLibrary Services	60.66
	4871003	Adult & Junior Stock as SelectedLibrary Services	377.60
	4870995	Adult & Junior Stock as SelectedLibrary Services	679.33
	4870994	Adult & Junior Stock as SelectedLibrary Services	29.50
	4870998	Adult & Junior Stock as SelectedLibrary Services	671.37
	4871000	Adult & Junior Stock as SelectedLibrary Services	741.25
	4872578	Adult & Junior Stock as SelectedLibrary Services	768.68
	4872587	Adult & Junior Stock as SelectedLibrary Services	770.09
	4872762	Adult & Junior Stock as SelectedLibrary Services	687.62
	4872763	Adult & Junior Stock as SelectedLibrary Services	561.72
	4872781	Adult & Junior Stock as SelectedLibrary Services	732.89
	4872772	Adult & Junior Stock as SelectedLibrary Services	855.80
	PSO506032	Adult & Junior Stock as SelectedLibrary Services	552.49
	4872771	Adult & Junior Stock as SelectedLibrary Services	905.61
	PSO505823	Adult & Junior Stock as SelectedLibrary Services	231.97
	4872584	Adult & Junior Stock as SelectedLibrary Services	485.12
	4872580	Adult & Junior Stock as SelectedLibrary Services	752.07
	4872576	Adult & Junior Stock as SelectedLibrary Services	645.76
	4873084	Adult & Junior Stock as SelectedLibrary Services	852.35
	PSO505963	Adult & Junior Stock as SelectedLibrary Services	516.99
	PSO506031	Adult & Junior Stock as SelectedLibrary Services	587.44
	4872585	Adult & Junior Stock as SelectedLibrary Services	501.91
	4872778	Adult & Junior Stock as SelectedLibrary Services	613.09
	PSO505824	Adult & Junior Stock as SelectedLibrary Services	661.09
	4872779	Adult & Junior Stock as SelectedLibrary Services	889.26
	4873104	Adult & Junior Stock as SelectedLibrary Services	887.46
	PSO506030	Adult & Junior Stock as SelectedLibrary Services	645.88
	4872773	Adult & Junior Stock as SelectedLibrary Services	606.06
	4873082	Adult & Junior Stock as SelectedLibrary Services	822.72
	4872318	Adult & Junior Stock as SelectedLibrary Services	338.89
	4872581	Adult & Junior Stock as SelectedLibrary Services	912.95
	4872319	Adult & Junior Stock as SelectedLibrary Services	648.20
	4872324	Adult & Junior Stock as SelectedLibrary Services	110.16
	4872582	Adult & Junior Stock as SelectedLibrary Services	23.21
	4872797	Adult & Junior Stock as SelectedLibrary Services	54.25
	4871004	Adult & Junior Stock as SelectedLibrary Services	77.28
	4872796	Adult & Junior Stock as SelectedLibrary Services	544.35
	4872577	Adult & Junior Stock as SelectedLibrary Services	506.19
	4872325	Adult & Junior Stock as SelectedLibrary Services	724.36
	4872579	Adult & Junior Stock as SelectedLibrary Services	624.48
	4872317	Adult & Junior Stock as SelectedLibrary Services	679.36
	4872316	Adult & Junior Stock as SelectedLibrary Services	771.78
	PSO505697	Adult & Junior Stock as SelectedLibrary Services	485.10
	PSO505695	Adult & Junior Stock as SelectedLibrary Services	585.72
	PSO505084	Adult & Junior Stock as SelectedLibrary Services	369.62
	4870996	Adult & Junior Stock as SelectedLibrary Services	751.12
	4871001	Adult & Junior Stock as SelectedLibrary Services	29.50
	4871010	Adult & Junior Stock as SelectedLibrary Services	91.41
	PSO505698	Adult & Junior Stock as SelectedLibrary Services	198.98
	4872313	Adult & Junior Stock as SelectedLibrary Services	158.13
	4872312	Adult & Junior Stock as SelectedLibrary Services	704.83

Creditor	Invoice number	NarrationFull	Total
James Bennett Pty Ltd	4870992	Adult & Junior Stock as SelectedLibrary Services	387.09
	4871005	Adult & Junior Stock as SelectedLibrary Services	253.40
	4871006	Adult & Junior Stock as SelectedLibrary Services	589.34
	4870997	Adult & Junior Stock as SelectedLibrary Services	820.87
	4870993	Adult & Junior Stock as SelectedLibrary Services	626.81
	PSO505083	Adult & Junior Stock as SelectedLibrary Services	637.26
	4871009	Adult & Junior Stock as SelectedLibrary Services	438.23
	4871008	Adult & Junior Stock as SelectedLibrary Services	554.40
	4871007	Adult & Junior Stock as SelectedLibrary Services	114.66
	PSO505085	Adult & Junior Stock as SelectedLibrary Services	36.86
	PSO505082	Adult & Junior Stock as SelectedLibrary Services	767.89
	4871002	Adult & Junior Stock as SelectedLibrary Services	672.08
James Bennett Pty Ltd Total			**33,382.54**
PM Port Mandurah Removals	880	Removalist Charges 14/05/26	942.00
	930	Removalists: Mandurah Museum	480.00
PM Port Mandurah Removals Total			**1,422.00**
WA Distributors Pty Ltd	1211212	Cafe Supplies - MARC	878.15
	1215798	Cafe Supplies - MARC	1,080.30
	1218493	Cafe Supplies - MARC	860.30
WA Distributors Pty Ltd Total			**2,818.75**
Evicom Pty Ltd	456	Pigeon Control Units 1&2 - May 2026	1,813.90
Evicom Pty Ltd Total			**1,813.90**
Oasis Watering Services	400	Water Tank Refills 02/06/26 Herron &Lakes Lawn Cemetery	445.50
	399	Water Tank Call Out - Lakes LawnCemetery, Greenfields	445.50
	392	Tree Watering 14-15/05/26 Mandurah QuaysErskine	660.00
	396	Tree Watering 26-29/05/26 BoundaryIsland, Erskine	990.00
	394	Tree Watering 19-22/05/26 BoundaryIsland, Erskine	990.00
Oasis Watering Services Total			**3,531.00**
Leianne Kaye Robertson	28	Yoga Classes 02/06/26 + 09/06/26 MARC	187.50
	29	Yoga Classes 16/06/26 + 23/06/26 MARC	187.50
Leianne Kaye Robertson Total			**375.00**
Perfect Gym Solutions Pty Ltd	270007689	SMS Credits - May 2026	235.51
	270007528	Perfect Gym Licence - June 2026	3,767.50
Perfect Gym Solutions Pty Ltd Total			**4,003.01**
Mandurah Toyota	JC14177586	Rego No 1EOF923 - General Service	476.65
	RI11102275	Toyota Corolla Hatch Sport MH6978C	33,542.15
	JC14177806	Rego No MH4237B - 75,000km Service	319.64
	JC14178311	Rego No MH6078C - 15,000km Service	265.00
	JC14177776	Rego No 1DPF696 - 120,000km Service	1,156.43
	JC14176952	Rego No MH0842C - 45,000km Service	260.00
	JC14178605	40,000km Service 1IJD905	290.00
Mandurah Toyota Total			**36,309.87**
West Coast Radio Pty Ltd	41238-11	Radio Bulk Buy - May 2026	5,607.80
West Coast Radio Pty Ltd Total			**5,607.80**
South West Trailers	16422	V04226 Planting Trailer	12,518.00
	16424	V04226 Licensing & Registration	63.25
South West Trailers Total			**12,581.25**
Cookie Barrel	509109	Cafe Supplies - MARC	260.87
	509452	Cafe Supplies - MARC	261.42
	508768	Cafe Supplies - MARC	296.07
Cookie Barrel Total			**818.36**
European Foods Wholesalers Pty Ltd	1021132	Cafe Supplies - MARC	936.52
	1021689	Cafe Supplies - MARC	870.19
	1022319	Cafe Supplies - MARC	972.00
	1022916	Cafe Supplies - MARC	448.47
European Foods Wholesalers Pty Ltd Total			**3,227.18**
Dunbar Services (WA) Pty Ltd	105870	Filter Exchange x5 - Seniors	44.00
Dunbar Services (WA) Pty Ltd Total			**44.00**
Website Weed and Pest WA Pty Ltd	6107	Weed Application 20/05/26 Bypass East	20,136.60
	6117	City Wide East Application - April 2026	22,050.27
	6109	Weed Application 03/06/26 City Wide West	22,050.27
	6108	Weed Application 02/06/26 West Bypass	14,520.00
Website Weed and Pest WA Pty Ltd Total			**78,757.14**
Perth Energy Pty Ltd	110613775	303 Pinjarra RD MANDURAH23 Apr 2026 - 19 May 2026	10,700.00
	110613774	6 The Lido MANDURAH23 Apr 2026 - 19 May 2026	349.35
	110616080	1 Bortolo GREENFIELDS23 Feb 2026 - 21 May 2026	268.82
	110617749	127/Lynda ST FALCON17 Mar 2026 - 15 Jun 2026	286.59
	110617838	27 Lynda ST FALCON17 Mar 2026 - 15 Jun 2026	279.28
Perth Energy Pty Ltd Total			**11,884.04**
All Pumps and Water	8314	Install New Transducer & Motor Lead20/05/26 - 12 Sandalwood Close, Falcon	2,472.82
	8315	Install New Concrete Pit Cover - 12Sandalwood Close, Falcon	19,095.78
	8295	Pump Station Repairs - 8 Myerick StreetMandurah	6,470.67
	8318	Bore Repairs 19/05/26 Meadow SpringsSports Oval	1,214.30
	8276	Water Meter Replacement - MARC	8,603.87
	8336	Bore Headworks Modification - PlacidWaters, Cleopatra Drive, Coodanup	333.36
	8395	Install Valve Box - Lakes CemeteryGreenfields	301.18
	8356	Bore Headworks Modification - Town BeachMandurah	331.10
	8364	Install New Aerator System - Cox BayFalcon	5,738.26
	8350	Pump Repairs - Waalitj Park, Dudley Park	2,136.12
	8349	Retic Works - Melaleuca Reserve, HallsHead	2,181.31
	8348	Install Galvanised Flange ReducerBeachview Court, Wannanup	716.55
	8358	Water Meter Pulse Connection to Panel20/04/26 - 02/06/26 Mary Street, HallsHead	830.78
	8351	Install new Bore Pump18/02/26 - 30/04/26 Mississippi DriveGreenfields	6,012.14
	8363	Resetting of Pumps 02/06/26 - WindsorWay, Falcon	246.13
	7815	Removal of Algal Bloom - Samuel RenfreyMandurah	2,142.82
	8238	Bore Decommission - Vivaldi DriveMandurah	531.85
	7818	Repairs to Aerator - Samuel RenfreyMandurah	1,715.39
	8325	Pump Station Repairs - Dewar StreetFalcon	19,128.52
	8324	Install New Pressure Guage - IpswichReserve, Greenfields	342.23
All Pumps and Water Total			**80,545.18**
Occuhealth Pty Ltd	62101	Respirator Mask Fitting x1	90.00
	61228	Respirator Mask Fitting x1	90.00
	P3087	Respirable Dust & Crystalline SilicaMonitoring	2,374.46
	62341	Respirator Mask Fitting x1	90.00
Occuhealth Pty Ltd Total			**2,644.46**
T-Quip	150241 #6	Assorted Parts - City Fleet	173.66
	150300 #21	Gasket W/Pump CM1650 x1	90.00
	150320 #14	Bearing Cross Joint x1 - Valve Dust AirCleaner x1	118.12
	150324 #26	Assorted Parts - City Fleet	1,309.60
	150295 #21	Water Pump x1 - V Belt Ribbed x1	1,563.30
	150830 #21	Fuel Filter & Roller-A/Scalp x 3	346.45
	150872 #32	Switch Proximity	537.20
	150591 #26	Folding Mirror Set x3	707.15
	150725 #6	Assorted Parts - City Fleet	549.33

Creditor	Invoice number	NarrationFull	Total
T-Quip	150746 #6	Roller Scalp x4 - Roller x1	114.43
	149736 #21	Belt x2	68.65
T-Quip Total			**5,577.89**
D & P Couriers	54	Courier Service 11-22/05/26 Library's	960.00
	55	Courier Service 25/05/26 - 05/06/26Library Services	970.00
D & P Couriers Total			**1,930.00**
Retro Roads	1710031	Line Marking - Keith Holmes ReserveMandurah	2,443.84
	1709870	Pavement Markings - Sutton StreetMandurah	3,642.41
Retro Roads Total			**6,086.25**
Bailey's Marine Fuels Australia	PSI137679	Amplify 95 - 03/06/26 Marina	41.94
	PSI137753	Diesel 04/06/26 Marina	89.06
	PSI138373	Amplify 95 - 15/06/26 Marina	43.45
Bailey's Marine Fuels Australia Total			**174.45**
Go Doors Pty Ltd	133388	Realignment of Curtain 28/05/26 FalconLibrary	1,413.50
	133531	Repairs to Roller Door 09/06/26 SESBuilding	389.94
	133722	Repairs to Automatic Door 16/06/26Mandurah Library	501.55
	133465	Replace Privacy Door Controller Board05/06/26 Eastern Foreshore, Mandurah	735.03
	133726	Repairs to Door 16/06/26 AdministrationCentre	248.78
	133592	Repairs to Door 10/06/26 EasternForeshore Ablution, Mandurah	286.95
Go Doors Pty Ltd Total			**3,575.75**
Australia Post (Agency Commission)	1014753518	Agency Commission P/E 31/05/26	221.65
Australia Post (Agency Commission) Total			**221.65**
Beaver Tree Services	98510	Pruning - 21 Erica Street, Dudley Park	1,563.71
	97699	Tree Removal - 2 Redmond Avenue, Erskine	7,836.15
	98509	Pruning - 7 Shoshone View, Dawesville	1,230.70
	98508	Pruning - Rear 8 Mallee Close, Falcon	3,764.48
	98765	Pruning - 50 Bennett Brook CircleGreenfields	4,488.18
	98766	Pruning - Opposite 12 Herschel WayLakelands	2,084.94
	98768	Pruning - Behind 28 Macquarie DriveCoodanup	2,606.18
Beaver Tree Services Total			**23,574.34**
Peel Fencing	27105	Fencing Repairs - Daydream Plaza, HallsHead	2,243.10
	27130	Fencing Repairs - Rushton Park, Mandurah	312.97
	27100	Adjust Bin Area - Mandurah TerraceMandurah	1,463.00
	27120	Bollard Installation - 80 Estuary ViewRoad, Dawesville	540.53
	27101	Fencing Repairs - Yeedong ReserveFalcon	1,687.93
	26891	Fencing Repairs - Estuary Road & ThisbeDrive, Dawesville	2,391.64
	27129	Fencing Repairs - Bansiadale GateLakelands	266.26
	27074	Temporary Fencing Hire - MandurahTerrace, Mandurah	1,127.37
	26856	Redesign Enclosure with Larger Gates -Lakelands Sports Facility	3,844.50
	26918	Temporary Fencing - Peel Parade,Coodanup	13,622.75
	26944	Fencing Repairs - Merlin Street, Falcon	2,769.13
	27528	Fencing Repairs - Rushton Park OvalMandurah	633.69
	26112	Install Fencing - Dog Pound	3,289.00
	27022	Fencing Repairs - Thomson Street NetballCourts, Mandurah	657.64
Peel Fencing Total			**34,849.51**
On Tap Plumbing & Gas Pty Ltd	175319	Inspect No Gas 29/05/26 Billy DowerYouth Centre	200.77
	175445	Clear Blocked Toilet 29/05/26 OrionReserve Ablution, Silversands	258.93
	170029	Install Storm Water Pro Tank - HallsHead Foreshore	2,046.13
	170038	Filter Replacements 18/03/26 + 30/03/26Various Sites	1,030.34
	175365	Repairs to Drink Fountain 28/05/26Seniors	586.80
	171974	Repairs to Hose Tap - MARC 22/04/26	197.47
	171132	Repairs to Urinal - HHCR 13/04/26	513.20
	177141	Unblock Sink - Madora Bay Ablutions22/06/26	345.22
	176086	Install New Toilet Seat 05/06/26 MPAC	1,227.28
	172764	Repairs to Toilet 20/04/26 Marina SouthHarbour Ablution, Mandurah	1,753.64
	176182	Leak Detection 11/05/26 MARC	26,770.17
	175930	Unblock Toilets Afterhours - MARC07/06/26	382.58
	177251	Adjust Temp to All Showers & Basins -MARC 23/06/26	1,256.66
	171724	Investigate MARC Cafe Fryer & Report18/03/26	258.92
	173697	Repairs to Water Leak 08/05/26 MarinaChalet #28	198.49
	171872	Un-block Basin 21/04/26 Henry SuttonGrove Ablution, Halls Head	150.58
	171721	Repairs to Hot Water Unit 20/04/26 PeelCommunity Kitchen, Mandurah	200.77
	176961	Re-secure Taps 19/06/26 RiversideGardens Ablution, Greenfields	200.77
	171805	Repair Leaking Pipe 21/04/26 MarinaChalet #27	293.40
	176915	Unblock Toilet 19/06/26 Mandurah Library	100.39
	172007	Repairs to Dishwasher 17/04/26 - CASM	2,395.06
	174199	Repairs to Leaking Shower 14/05/26 BlueBay Ablution, Halls Head	731.75
	174154	Repair Toilet Seat 18/05/26 CoodanupCommunity Centre	301.16
	174163	Install Vandal-Proof Tap 14/05/26 BlueBay Ablution, Halls Head	493.06
	174077	Unblock Drain 15/05/26 Dawesville FishStation	585.17
	173938	Repairs to Sewer Line 12/05/26 WasteManagement Centre	745.54
	175053	Repair Broken Toilet Seat 27/05/26Mandurah Visitors Centre Ablution	170.40
	176569	Jetting & Camera Inspection 15/06/26Falcon Pavilion	705.15
	175813	Unblock Toilet 04/06/26 WesternForeshore Ablution, Mandurah	150.58
	175625	Sewer Conversion - Hydraulics - FalconReserve	49,129.09
	173776	Repair Leaking Taps 05/05/26 MARC	1,156.04
	174236	Repair Drink Fountain 27/03/26 QuarryAdventure Park, Meadow Springs	474.94
	176026	Unblock Toilet & Inspect Leak 08/06/26HHRC	501.50
	176203	Unblock Toilets 10/06/26 WesternForeshore Ablution, Mandurah	200.77
	176158	Inspect Leak to Dishwasher 08/06/26Civic Centre	375.97
	175178	Unblock Toilet 27/05/26 Orion ReserveAblution, Silversands	511.12
	175207	Repairs to Hot Water System 27/05/26Marina Chalet #30	1,549.43
	174153	Repairs to Hot Water Unit 24/04/26Lakelands Park Community Sports Facility	306.06
	174453	Unblock Toilets 20/05/26 DawesvilleChannel Ablution	1,491.74
	175174	Unblock Toilets 27/05/26 EasternForeshore Ablution, Mandurah	150.58
	175780	Repairs to Dishwasher 04/06/26 CASM	924.25
	176311	Investigate No Water Supply to Facility- Merlin Street Reserve, Falcon 11/06/26	175.68
	176365	Investigate Water Leak - Halls HeadParade Ablutions, Halls head 12/06/26	226.07
	174941	Repairs to Drink Fountain 26/05/26 GuideCourt Reserve, Madora Bay	373.28
	175000	Repairs to Tap 25/05/26 Novara ForeshoreAblution, Falcon	537.04
	173839	Preventative Rod 09/05/26 Merlin StreetReserve, Falcon	489.69
	174349	Re-install FWG Charge Line 19/05/26Western Foreshore Ablution, Mandurah	727.60
	175588	Unblock Toilets 17/05/26 Calypso ParkAblution, Halls Head	306.06
	175102	Inspect Low Water Pressure to Shower24/04/26 Southern Operations Centre	903.47
	174698	Install Drink Fountain - Roy TuckeyReserve, Dudley Park	2,731.40
	171459	Inspect Dirty Water from Taps 15/04/26MARC	517.85
	171230	Unblock Toilets & Inspect Water LeakVarious Sites	2,238.40
	171119	Unblock Toilet 11/04/26 Mewburn CentreAblution, Mandurah	150.58
	174998	Install new Push Button for Tap 25/05/26Novara Foreshore Ablution, Falcon	537.04
	174994	Repairs to Shower 27/05/26 Port BouvardSurf Club	503.85
	173021	Repairs to Gas BBQ 30/04/26 Island PointHerron	834.80
	176044	Unblock Drain to Fish Cleaning Station09/06/26 Dawesville Boat Ramp	384.40
	175926	Unblock Toilet Sink 08/06/26 AvalonPoint Ablution, Wannanup	200.77
	174015	Unblock Toilet 15/05/26 WarrangupSprings Ablution, Dawesville	431.54

Creditor	Invoice number	NarrationFull	Total
On Tap Plumbing & Gas Pty Ltd	**170894**	Replace Hot Water Unit 07/04/26Southern Operations Centre	4,967.85
	172125	Unblock Toilets 23/04/26 DawesvilleChannel South East Ablution, Dawesville	150.58
	172257	Unblock Toilets 24/04/26 Orion ReserveAblution, Silversands	258.93
	172198	Repairs to Shower 24/04/26 MARC	345.23
	172346	Unblock Toilet 24/04/26 Mandurah SurfClub	258.93
	172833	Replace Hot Water Unit - Lakelands ParkSports Facility	5,627.92
	176180	Unblock Urinals 10/06/26 Falcon Library	319.64
	171986	Repairs to Dishwasher 17/04/26 PeelwoodParade Sporting Complex, Halls Head	2,149.26
	172958	Repairs to Toilet 01/05/26 MarinaAblution, Mandurah	516.95
	172633	Repairs to Leaking Toilet 29/04/26 TownBeach Ablution, Mandurah	359.16
	172581	Unblock Toilets 29/04/26 MandurahLibrary	345.22
	171927	Backflow Test on Fountain 22/04/26Dalrymple Park, Mandurah	154.29
	172150	Unblock RV Dump 23/04/26 Sholl Street RVDump Point, Mandurah	225.87
	172551	Replace Missing Hose Fittings 23/04/26Dampier Avenue Carpark, Falcon	279.35
	172897	Repairs to Shower Tap 20/04/26 SeascapesForeshore, Halls Head	1,850.03
	172755	Unblock Toilet 30/04/26 Madora BayCentral Ablution	200.77
	173152	Plumbing Repairs 30/04/26 Administration	2,685.89
	173194	Repairs to Toilet Leak 01/05/26 ThomsonStreet Netball Pavilion, Mandurah	804.44
	172749	Repairs to Water Leak in Kitchen30/04/26 Port Bouvard Surf Club	258.93
	175581	Unblock Toilet 03/06/26 Meadow SpringsSports Facility	150.58
	175773	Repairs to Tap 03/06/26 Marina Pen	245.04
	175513	Services Survey Request - CASM	37.40
	173452	Unblock Drain 07/05/26 Merlin StreetReserve, Falcon	1,623.33
	173203	Repair Leak from Water Supply Line04/05/26 Marina Ablution, Mandurah	1,286.17
	173214	Install New Cistern 01/05/26 OrmsbyTerrace Offices, Mandurah	1,448.95
	175541	Inspect Drainage 02/06/26 Merlin StreetPavilion, Falcon	2,128.95
	172049	Unlock Toilet 22/04/26 Milgar ReserveAblution, Mandurah	175.68
	175885	Unblock Toilet 05/06/26 Halls HeadParade Ablution	150.58
	175869	Repairs to Hot Water System 05/06/26	150.58
	175898	Unblock Kitchen Sink 05/06/26 CASM	150.58
	175737	Unblock Urinal 04/06/26 Falcon Library	200.77
	175730	Repairs to Gas Burner 19/05/26 MarinaChalet #9	250.97
	174461	Inspect Water Leak 08/05/26 Seniors	10,882.70
	171658	Repairs to Shower Tap - SeascapesForeshore, Halls Head	967.49
	175488	Inspect Water Leak 02/06/26 Dudley ParkBowling Club	264.72
	175509	Unblock Toilet 02/06/26 DawesvilleChannel Ablution	200.77
	174771	Stormwater Works - South MandurahFootball Club, Falcon	16,863.00
	175464	Unblock Toilets 30/05/26 MARC Clubrooms	382.58
	173968	Unblock Toilet 14/05/26 Town BeachAblution, Mandurah	150.58
	174055	Inspect Water Leak 13/05/26 MarinaAblutions Mandurah	334.53
	173906	Unblock Toilets 09/05/26 MARC	306.06
	173836	Unblock Showers & Toilets 08/05/26Merlin Pavilion, Falcon	489.69
	1524	Credit to Invoice 171658 - SeascapesForeshore, Halls Head	(967.49)
On Tap Plumbing & Gas Pty Ltd Total			**172,924.84**
Prestige Lock Service	**39631-1**	Install New Cylinder 28/05/26 Town BeachAblution, Mandurah	590.83
	39375-1	Install Deadlock 12/05/26 BortoloPavilion, Greenfields	179.66
	39343-1	Keys x25 - Billy Dower Youth Centre	750.00
	39274-1	Change Code on Digital Locks 13/05/26Mandurah Museum	244.78
	36852-4	Install Padlocks 15/05/26 Mandjar Square	1,917.09
	39614-1	Install new Wrap Plates 29/05/26 WilliamLiddelow Pavilion, Madora Bay	549.50
	39732-1	Install Red Padlocks 28/05/26 MandjarSquare, Mandurah	1,325.13
	39737-1	Install new Gate Lock 29/05/26 MandurahVisitor Centre	503.81
	39359-1	Install new Lock to Cabinet 28/05/26Operations Centre	426.94
	39688-1	Supply Keys 26/05/26 Recreation Services	240.00
	39796-1	Install new Lock 03/06/26 Milgar ReserveAblution, Mandurah	1,187.73
	39845-1	Install new Batteries to SALTO 02/06/26Dawesville Community Centre	125.81
	39805-1	Rekeyed 4x EVVA EPS Locks 02/06/26 BillyDower Youth Centre	498.54
	39610-3	Rekeyed Door 28/05/26 Lakelands SportsFacility	185.83
	39797-1	Install new Cylinders to BBQ's 05/06/26Melros Reserve, Dawesville	163.35
	25839-1	Master Key Conversion 04/06/26 TimsThicket Waste Facility, Dawesville	991.20
	39423-1	Rekeyed EVVA Cylinder 15/05/26 MARC	249.27
	25834-1	Conversion of Master Key System 22/05/26Billy Dower Youth Centre	4,794.99
	40095-1	Supply Keys 16/06/26 MSSF & MerlinPavilion, Falcon	180.00
	40107-1	Install Internal Furniture 16/06/26Erskine Ablution	268.20
	39565-2	Survey on Padlock Locations 20/05/26Rushton Park North, Mandurah	244.78
	38631-1	Install Padlock 18/05/26 Marungi WayGreenfields	436.83
	39227-3	Re-keyed Locks 19/05/26 Seniors	435.10
	39418-1	Key Cutting 19/05/26 Lakelands Library	553.95
	39493-1	Install Aluminum Strip 17/05/26 MandurahVisitor Centre	576.69
	39505-1	Install new EVVA Cylinder 19/05/26Coodanup Community Centre	238.65
	39524-1	Install new Spindle 19/05/26 CalypsoPark Ablution, Halls Head	132.34
Prestige Lock Service Total			**17,991.00**
Salary Packaging Australia	**1062026**	Novated Leases 01/06/26	622.28
	15062026	Novated Leases 15/06/26	622.28
Salary Packaging Australia Total			**1,244.56**
Get It Done Concreting Pty Ltd	**2780**	Concrete 03/06/26 - 9 Luill CrescentDawesville	588.00
	2704	Concrete 05/05/26 - Thomson StreetMandurah	1,378.00
	2778	Concrete 29/05/26 - 83 Cooranga RoadFalcon	334.00
	2744	Concrete 20-21/05/26 Thomson StreetMandurah	1,550.00
	2819	Concrete - Suncrest Meander, MeadowSprings 16/06/26	524.00
	2851	Concrete 24/06/26 - 36 Stinton StreetMandurah	990.00
	2853	Concrete 24/06/26 - 3 Victoria CircleGreenfields	376.00
	2785	Concrete 05/06/26 Vista StreetDawesville	908.00
	2802	Concrete 10/06/26 - 9 Luill CrescentDawesville	868.00
	2815	Concrete 12/06/26 - 85 Park RoadMandurah	338.00
	2817	Concrete - 13a Dolphin Drive, Mandurah	470.00
	2811	Concrete - Bower Drive/Oakleigh Drive,Erskine	1,340.00
Get It Done Concreting Pty Ltd Total			**9,664.00**
Bunnings Group Limited	**2707/01184602**	Assorted Shelving Supplies	825.45
	2707/01184600	Assorted Gloves & Hand Trowels	221.31
	2444/01498176	Bi-Fold Table	64.72
	2444/01532985	Assorted Materials - Marina	182.87
	2707/01469273	Assorted Materials - Marina	100.17
	2707/01918503	Wheelbarrow 100L x1	188.67
	2707/01261267	Paint Scraper x1 - Spakfilla x1	16.91
	2444/01545936	Assorted Materials - CommunityDevelopment	262.77
	2707/01107970	Assorted Materials - Pound	80.19
	2707/00149766	Assorted Materials - Ranger Services	133.87
	2444/01276098	Assorted Materials - Operations Centre	41.06
	2444/01542365	Assorted Materials - Operations Centre	42.32
	2444/01542470	Assorted Materials - MARC	8.04
	2707/01478190	Assorted Materials - Operations Centre	41.18
	2444/01408810	Assorted Materials - Operations Centre	24.11
	2444/01542705	Assorted Materials - Operations Centre	59.48

Creditor	Invoice number	NarrationFull	Total
Bunnings Group Limited	**2707/01259520**	Screw Metal Bugle x1	37.99
	2444/01540391	Cube Insert Flexi x1	5.98
	2707/01395773	Extension Lead 2m x1	2.73
	2444/01408836	Assorted Materials - City Fleet	78.62
	2444/01542367	Pine Pole x6	136.80
	2444/01407526	Formwork Prop 2 Galv x4	372.40
	2707/01576435	Moulding PVC X1	6.42
	2444/01541101	Sign Self Adhesive x1	7.57
	2444/01258475	Assorted Materials - Operations Centre	45.53
	2444/01540147	Assorted Materials - Operations Centre	36.67
	2707/01576975	Gift Cards for Waterwise Workshop$20 x $20.00	400.00
	2444/01407864	Hook Pinnacle U Large x2	10.08
	2444/01268301	Door Seals x3	27.69
	2444/01407866	Tool Box Checkerplate x2	188.10
	2444/01407524	Guide Floor Timber Door x2	8.56
	2444/01541336	Powerboard 4 Outlet x1	17.97
	2444/01407684	Assorted Materials - Operations Centre	30.08
	2444/01535063	100mm Paint Brush x2	49.40
	2444/01356661	Storage Container x5 - Hand Saw x5	149.15
	2707/01257618	Dulux Paint 4L x2	222.30
	2707/01575837	Assorted Materials - Operations Centre	39.29
	2444/01540001	Rope Marine Braided 40m x1	26.60
	2707/01576973	Trowel Hand x20	47.60
	2707/01246419	2L Pail & Lid x12	56.88
	2444/99836073	Hire Small Compactor 4 hours	49.00
	2444/01535750	Cable Ties 25Pk x2, Cable Ties 10Pk x2 &Threadlocker Loctite 10ml x2	121.34
	2444/01536178	Chemical Powers Polyester x1	29.68
	2444/01534691	Expansion Joint Foam x1	26.84
	2444/01534826	H/Duty Lubricant Aerosol x4 & Metal ProPrep Spray x3	105.20
	2444/01365383	Cable Ties 10pk x2	30.36
	2444/01405240	Assorted Materials - Operations Centre	40.88
	2444/01405238	Jarrah DAR x2	35.16
	2444/01405236	Assorted Materials - Operations Centre	253.65
	2707/01246417	Lattice Stakes x3 & 2L Hand Sprayer x1	70.23
	2707/01385258	Barrel Bolt Offset Delf x1	17.08
	2444/00142710	Assorted Materials - City Fleet	63.16
	2707/01246945	Assorted Materials - MARC	157.88
	2444/01840988	Assorted Materials - MARC	96.72
	2707/01254400	Cable Ties 10pk x2	30.36
	2444/01355254	Edger Masterfinish x1	17.01
	2444/01535299	Membrane Bitumen 15L x1	107.24
	2444/01403398-1	Anchor Masonry Ankascrew x1	17.96
	2707/01570720	Assorted Materials - Operations Centre	60.16
	2444/01358364	Flap Disc Grinding x1	14.23
	2707/01569693-1	Assorted Materials - Operations Centre	16.70
	2707/01469271	Lubricant WD-40 x12	113.76
	2707/01469095	Assorted Materials - Marina	394.98
	2707/01247944	Assorted Materials - Operations Centre	92.32
	2707/01384603	Masking Scotch Blue x3	24.87
	2707/01384601	Wheel Cut Off Metal 125mm x1	37.81
	2444/01534506	Treated Pine x1	21.11
Bunnings Group Limited Total			**6,343.22**
Footprint (WA) Pty Ltd	**71601**	A3 Corflute - Tree Works (Osprey Nest)	82.50
	71661	A4 Flyers x500 - Say it Noongar	220.00
	71660	A1 Posters x2 - Drawn to Country	55.00
	71665	A5 Flyers x200 - Disability Access &Inclusion Plan	88.00
	71664	Public Health Wellbeing A5 Flyers x500	192.50
	71919	Business Cards x500 - MARC	77.00
	71920	Colouring Pads x18 - Winter in Mandurah	279.40
	71922	Colouring Pads x6 - Skating in Mandurah	132.00
	71809	Social Eyes - Safety Stickers x200	99.00
	71834	Disability Network Flyers x100	88.00
	71879	Winter in Mandurah Flags x8	2,860.00
	71815	Road Banners x7 Winter in Mandurah 2026	1,567.50
	71814	PVC Banner x1 Winter in Mandurah 2026	11,997.70
	71743	A5 Books x800 School Holiday Program	374.00
	71774	Contract Notice Books x20 Rangers	540.10
	71764	A5 Flyers x100 Anti-Theft Screws	77.00
	71622	Flyers for Mens Health Expo x60	77.00
	71810	A5 Flyers x200 - A1 Poster - ComicCharacters - Museum	115.50
	71623	Lakelands Parking Permits x400	276.10
	71663	Implementation Plan Booklets x100Public Health & Wellbeing Booklets x100	1,485.00
	71706	Facility Stickers - Dawesville	123.20
	71741	Stickers x600 Peel Back / Bike Into thePlan	231.00
	71742	Animal Registration Forms x16	751.30
	71744	A5 Booklets x100 Accessible Parks	192.23
Footprint (WA) Pty Ltd Total			**21,981.03**
Mandurah Bolt Supplies	**5710032466**	Hobson U-Bolt Kit x1	3.22
	5710033104	Assorted Materials - City Fleet	8.51
	5710033111	Socket Screw Button Head x10	6.29
	5710033325	Security Button Post Torx Metal x20	5.50
	5710033835	Assorted Materials - City Fleet	62.65
Mandurah Bolt Supplies Total			**86.17**
Prestige Products	**22938**	Assorted Materials - 2026 WWV Program	158.50
	23672	Chafing Fuel 3 Hour Gel (72) x2 WhiteLunch Napkins (3000) x1	388.58
	24267	Kitchen Consumables - Operations Centre	353.05
	23259	White Triple Glove Dispenser x1	34.65
Prestige Products Total			**934.78**
M P Rogers & Associates Pty Ltd	**26483**	Coastal Engineering Services - MemorialPark Seawall	11,068.82
	26482	Coastal Engineering Services - WatersideDrive Seawall	11,068.82
	26492	Coastal Engineering ServicesBreakwater Parade Seawall Renewal	10,489.37
	26502	Coastal Engineering Services - TownBeach Seawall	1,392.81
	26501	Coastal Engineering Advice - Town BeachSeawall	848.99
	26500	Coastal Engineering Services - TownBeach Seawall	2,032.03
	26484	Coastal Engineering Services - DarwinTerrace Public Jetty Renewal 25%	2,893.46
	26507	Coastal Engineering Services - WesternForeshore Detailed Design	13,659.20
	26481	Coastal Engineering Services - DoddisBeach Detailed Design	4,123.72
	26509	Coastal Engineering Services - MandurahQuays Seawall Repairs	7,865.55
	26513	Coastal Engineering Services - FalconShared Path	6,037.35
M P Rogers & Associates Pty Ltd Total			**71,480.12**
Party Plus Mandurah	**24096**	Hire Trestle Tables 05/06/26 - 09/06/26Falcon Family Centre	165.00
Party Plus Mandurah Total			**165.00**
Battery World Mandurah	**IN6111120067**	Hi Performance SUV Battery x1	285.00
	IN6111120069	Hi Performance Light Commercial Battery	330.00

Creditor	Invoice number	NarrationFull	Total
Battery World Mandurah	**IN6111120080**	Deep Cycle 100AH Battery x1	320.00
	IN6111120075	CR2032 Battery x1	21.00
	IN6111120101	Automotive Battery x1	420.00
	IN6111120106	Yuasa Power Series Automotive Battery x1	275.00
	IN6111120122	Automotive Battery x1	350.00
Battery World Mandurah Total			**2,001.00**
PFD Food Services Pty Ltd	**LU779862**	Cafe Supplies - MARC	16.05
	LU779861	Cafe Supplies - MARC	2,448.15
	LU741837	Cafe Supplies - MARC	1,593.70
	LU819609	Cafe Supplies - MARC	5.30
	LU940870	Cafe Supplies - MARC	2,052.65
	LU884195	Cafe Supplies - MARC	1,344.05
	LU980979	Cafe Supplies - MARC	1,074.90
	LU995607	Cafe Supplies - MARC	1,850.95
	LU819608	Cafe Supplies - MARC	1,438.70
	LU846498	Cafe Supplies - MARC	1,431.15
	LU861241	Cafe Supplies - MARC	1,672.65
	LU910435	Cafe Supplies - MARC	31.15
	LU910434	Cafe Supplies - MARC	2,087.25
	LU785603	Credit for Invoice LU779861	(16.20)
PFD Food Services Pty Ltd Total			**17,030.45**
Mandurah Isuzu Ute	**IACS128326**	Rego No MH6311B - 75,000km Service	470.00
	IACS128362	Rego No MH1730C - 30,000km Service	649.00
	IACS127222	135,000km Service MH6604B	894.95
	38031	Globe 12/21/5 15d x 1	5.50
Mandurah Isuzu Ute Total			**2,019.45**
Alternative Power Solutions Pty Ltd	**13170**	Mulching - Apollo Place, Halls Head	1,217.70
	13165	Plant Hire - Coodanup Foreshore	1,894.20
	13167	Plant Hire - Tree Maintenance	1,758.90
	13166	Plant Hire - Tree Path & FencingEarthworks	4,329.60
	13175	Plant Hire - Cleanup Town Beach Carpark	676.50
	13178	Remove Logs from Various Sites	1,217.70
	13183	Plant Hire - Oceanique PathwayDawesville	2,706.00
	13184	Repair Stone Capping - Abrolhos QuaysWannanup	132.00
	13173	Lawn Preparation - Mississippi ReserveGreenfields	1,217.70
	13176	Install Bench Seat - BalladoniaForeshore, Dawesville	676.50
	13177	Sand Sweeping to Remove Storm Damage	1,217.70
	13174	Spread Softfall Sand - MississippiReserve, Greenfields	3,111.90
	13172	Irrigation Installation - NorwichReserve, Greenfields - Progress Claim	16,500.00
	13179	Playground Top Ups & Dressing Works	2,435.40
	13163	Flail Mowing - Various Sites	1,263.90
	13164	Flail Mowing - MPAC & Sebel CarparkMandurah	11,820.60
	13169	Stair Construction - Apollo Place, HallsHead	14,351.70
	13171	Plant Hire 01/06/26 Boxing out &Mulching - B&NE Building	1,353.00
Alternative Power Solutions Pty Ltd Total			**67,881.00**
Hayes Tree Care Pty Ltd	**06569-I**	Tree Removal - 5 Hideaway Cove, HallsHead	2,655.93
	08394-I	Tree Removal - 35 Frederick WayWannanup	663.98
	08640-I	Green Waste Removal - 1 Halls HeadParade, Halls Head	1,165.73
	08265-I	Tree Removal - 34 Southport BoulevardDawesville	463.99
	08300-I	Tree Removal - 1 Parkridge DriveBouvard	509.50
	08408-I	Pruning - 21 Reynolds AvenueGreenfields	1,082.54
	08606-I	Tree Removal - 1 Albatross Close, HallsHead	2,712.95
	08867-I	Green Waste Removal - Lakes LawnCemetery, Greenfields	10,464.18
	08797-I	Storm Emergency Call Out Works 01/06/26- 04/06/26	77,388.17
	08390-I	Tree Removal - 31 & 68 Avocet IslandQuays, Wannanup	5,673.53
	08319-I	Tree Removal - Opposite 7 Oregon CourtMeadow Springs	2,922.46
	08512-I	Tree Removal - 18 Kallang Road, Coodanup	861.98
	08403-I	Tree Removal - 21 Katinka RetreatDudley Park	2,301.45
	08765-I	Tree Inspection - 46 Encourage LoopDudley Park	396.00
	08738-I	Tree Removal - Mandurah Road, Mandurah	1,273.47
	08743-I	Tree Removal - 1 Allnut Street, Mandurah	1,899.65
	08838-I	Green Waste Removal - 39 Seawind Drive,Silver Sands	4,661.17
	08823-I	Green Waste Removal - 57 Pallid Road,Coodanup	3,097.10
	08872-I	Green Waste Removal - 15 Gibson Street,Mandurah	845.29
	08856-I	Tree Removal - 39 Thomson Street,Mandurah	2,712.95
	08338-I	Tree Removal - 1 Occator Way, Falcon	3,042.95
	08384-I	Tree Removal - 13 Governor Drive, Falcon	3,203.15
	08477-I	Tree Removal - 11 Japonica HeightsHalls Head	3,108.95
	08857-I	Green Waste Removal - 9 Oaklands AvenueHalls Head	565.88
	08839-I	Green Waste Removal - 9 Yanget StreetMandurah	4,320.09
	08858-I	Tree Removal - Baloo Crescent, Falcon	4,500.89
	08340-I	Tree Removal - 186 Pleasant Grove CircleFalcon	4,148.45
	08402-I	Tree Removal - 12 Condor Mews, HallsHead	4,185.59
	08401-I	Pruning - 34 Carissa Turn, Halls Head	2,909.96
	08355-I	Tree Removal - Quarry Aventure ParkMeadow Springs	4,581.48
	08641-I	Tree Removal - 62 Egret Point RoadErskine	2,844.95
	08385-I	Tree Removal - 4-6 Governor DriveFalcon	3,203.15
	08060-I	Tree Removal - 10A Wayford Mews, Erskine	9,860.31
	08442-I	Tree Removal - Osprey Foreshore ReserveErskine	5,958.67
	08604-I	Tree Removal - Adjacent 11 Keppel MewsHalls Head	2,616.63
	08501-I	Pruning - 7 Masthead Way, Wannanup	570.24
	08611-I	Pruning - 72 Randell Street, Mandurah	1,931.14
	08561-I	Tree Removal - Adjacent to 12 CurrancyLass Rise, Madora Bay	1,142.28
	08649-I	Tree Removal - 2 Teal Street, Falcon	3,758.35
	08114-I	Tree Removal - 2-4 Randell Street,Mandurah	2,712.96
	08542-I	Tree Removal - 2/14 Peelwood ParadeHalls Head	2,492.41
	08638-I	Pruning - 4 Ewing Crescent, Dawesville	792.00
	08357-I	Green Waste Removal - 30 Madora BeachRoad, Madora Bay	496.83
	08613-I	Tree Removal - 7 Blakeley StreetMandurah	443.50
	08441-I	Tree Removal - Behind Falcon ReserveClubrooms	509.50
	08168-I	Tree Removal - Thompson Street NetballCourts, Mandurah	6,602.99
	08396-I	Tree Removal - 14 Paperbark WayWannanup	2,976.95
	08553-I	Green Waste Removal - Behind 16 PlacidWaters Parade, Coodanup	733.78
	08546-I	Tree Removal - 1/16 Gibson StreetMandurah	2,388.57
	08547-I	Pruning - 12 Gillark Street, Dudley Park	512.16
	08503-I	Pruning - 30 Thera Street, Falcon	227.04
	08651-I	Pruning - Adjacent to 37 Karon VistaHalls Head	627.26
	08395-I	Tree Removal - 18 Paperbark WayWannanup	2,976.95
	08502-I	Tree Removal - 12 Abolhos QuaysWannanup	2,844.95
	08650-I	Tree Removal - 7 Verona Crescent, Falcon	397.99
	08457-I	Tree Removal - 23 Angalore Road, MadoraBay	2,535.57
	08593-I	Pruning - Behind 18 Placid Waters ParadeCoodanup	1,317.83
	08648-I	Pruning - Opposite 13 Winya Way, Falcon	1,727.52
	08453-I	Pruning - 33 Cimarron Edge, MeadowSprings	351.12

Creditor	Invoice number	NarrationFull	Total
Hayes Tree Care Pty Ltd	**08507-I**	Pruning - 12 The Ridge, Halls Head	227.04
	08511-I	Tree Removal - 1 Kanya Place, Coodanup	1,259.97
	08383-I	Green Waste Removal - 2 Remond WayErskine	1,197.16
	08550-I	Pruning - 10 Underdale Place, Coodanup	161.04
	08275-I	Tree Removal - 69 Hickman RoadSilversands	1,591.96
	08549-I	Green Waste Removal - 10 Coodanup DriveCoodanup	733.78
	08407-I	Pruning - 29 Zambesi Drive, Greenfields	861.37
	08222-I	Tree Removal - Milgar Reserve, Mandurah	1,691.64
	08309-I	Tree Removal - 39 Coodanup DriveCoodanup	2,067.03
	08505-I	Pruning - 25 Buttercup Parkway, HallsHead	322.08
	08498-I	Pruning - 1 Bonnie Doone GroveDawesville	417.12
	08449-I	Tree Removal - 58 Cassowary CrescentCoodanup	2,448.45
	08609-I	Tree Removal - 1/60 Tuckey StreetMandurah	953.00
	08264-I	Pruning - 19 Sanctuary CircuitDawesville	417.12
	08504-I	Pruning - 10a Mathew Street, Falcon	227.04
	08543-I	Green Waste Removal - 2 SovereignGardens, Halls Head	1,805.64
	08270-I	Pruning - 17 Breelya Road, Falcon	1,596.36
	08594-I	Tree Removal - 66 Sticks BoulevardErskine	1,818.38
	08590-I	Pruning - 3 Waldron BoulevardGreenfields	1,433.52
Hayes Tree Care Pty Ltd Total			**245,102.71**
Sapio Pty Ltd	**SP326411**	Alarm Maintenance Checks 16/03/26 WasteManagement Centre	137.50
	329530	ARM Security Monitoring at WMCApril 2026	34.11
	331947	Replace Camera 02/06/26 EasternForeshore, Mandurah	3,660.65
	330895	Rental of Solar Powered CCTV May 2026Calypso Park, Halls Head	1,023.00
	330894	Rental of Solar Powered CCTV May 2026Marlee Reserve, Parklands	1,023.00
Sapio Pty Ltd Total			**5,878.26**
Blackwoods	**SI15205107**	Absorbent Supasorb 20kg Bag x48	543.84
	SI15270218	Tape Barrier Danger x60	308.88
	SI15186730	Faceshield Prosafe Armadillo x 3	117.32
	SI15090908	Faceshield Prosafe Armadillo x 20 &Marker Paint PX20 x 48	962.15
	SI15326837	Gloves ATG Maxicut x36	664.09
	SI15371224	Tape Duct 30m x15	48.68
	SI15358257	Paint Dymark Spray & Mark 350g Red x24	154.97
	S115364206	Gloves ATG Maxidry x48	388.61
	CR08753865	Credit to Invoice SI15090908 -Faceshields	(117.32)
Blackwoods Total			**3,071.22**
J M Sales	**28284 #7**	Mowing Head AutoCut 26-2 x16	676.80
	28305 #2	Coil Assy IGN x1	38.70
	28300 #1	Assorted Parts - City Fleet	542.90
	28272 #3	Chainsaw Servicing - Mandurah SES	36.90
	28331 #2	Carrying Ring x1	22.80
	28412 #7	Rubber Mount CC90R x8	375.85
	28416 #7	Assorted Parts - City Fleet	8.30
	28379 #7	Rubber Mounts x10	104.40
	28380 #7	5L - HP Ultra 2-Stroke Oil x3	391.50
	28119 #2	PPE - City Parks South	658.80
	28105 #7	PPE - City Parks South	628.70
	28403 #1	File System - 2 in 1 - 1/4 - 3.2mm 1/8	68.45
	28404 #1	12" C/Loop 1/4 Picco Micro 71 PM3 x 2	96.00
	28133 #2	Harness - Advance Universal x8	1,224.00
	28348 #1	Throttle Cable x2	105.20
	28352 #1	23 RS Pro Rapid Super Chain x3	97.60
	28260 #7	Coupler Hose 3/8 Fem x1	22.50
J M Sales Total			**5,099.40**
Les Mills Asia Pacific	**LMB1306060**	Les Mills Licence Fee - June 2026	844.91
Les Mills Asia Pacific Total			**844.91**
Peel Paint Place	**7902021389**	Plastic Scraper x2 - Applicator Pack x1	8.06
	7905042241	Longlife Roadmarking White & Yellow 20Lx4	1,085.76
	7905042331	Longlife Roadmarking 20L x1	348.95
	7905042850	Spraymate Primer x1	25.85
	7905043122	Dymark Spray & Mark 350g x1	10.76
	7905042932	Roller Frame x1 - Taubman's 4L x1	105.81
	7902021933	Paint 4L x1	48.95
	7905042915	Taubmans All Weather 4L x1	86.95
	7902021951	Paint Supplies - City Build	215.88
	7905043050	Longlife Roadmarking Black 4L x1	80.43
Peel Paint Place Total			**2,017.40**
Synergy	**3025000599**	Grouped Electricity - Account 805170180	126,721.70
	3111000422	Grouped Electricity - Account 805180320	12,264.58
	2082641937	Lot 127 Peelwood Pde, Halls Head07 May 2026 - 03 Jun 2026	5,062.27
	2082641936	9 James Service Pl, Mandurah07 May 2026 - 03 Jun 2026	19,900.77
	2082641938	Lot 500 Allnutt St, Mandurah07 May 2026 - 03 Jun 2026	4,890.91
	2018692158	Streetlights25 Apr 2026 - 24 May 2026	204,196.58
	2508010252	Auxiliary lighting28 Apr 2026 - 27 May 2026	15,832.29
	2108511109	PowerWatch 400 MH WP01 May 2026 - 31 May 2026	206.49
	3157000062	Grouped Electricity - Account 805170180	138,999.67
	3090000385	Grouped Electricity - Account 805180320	16,088.26
Synergy Total			**544,163.52**
Omnicom Media Group Australia Pty Ltd	**1952543**	Advertising 20/05/26 MPAC	505.97
	1952549	Advertising 16/05/26 MPAC	833.50
	1952544	Advertising 20/05/26 + 27/05/26 GreenWaste Verge Collection	1,632.84
	1952542	Advertising 06/05/26 Local Law Review	383.93
	1952545	Advertising 27/05/26 Disposal ofImpounded Vehicles	412.24
	1952547	Cinema Advertisin - May 2026	1,833.41
Omnicom Media Group Australia Pty Ltd Total			**5,601.89**
Sundry EFT	**Consolidated refund**	Daryl Shaw	4,302.00
		Robert Wheldon	3,320.85
		Margaret Britton	1,391.68
		Wrobek Two Pty Ltd	3,743.47
		P L & K J Daniels	646.90
		R M & H L Gillam	314.52
		Susan Price	553.59
		Corey Fenton	3,515.55
		K L Cleland & R R Cleland	359.48
		Rachel and Gerrard Brady	495.66
		Ronald Stockley & Maureen Stockley	613.60
		Kyle Mead-Hunter	381.23
		Rodney Paterson & Joy Paterson	303.32
		Thea Sutherland	599.99
		Stephanie Warren	389.01
		Samija Alusoski	845.00
		K E Lewis & M J Lewis	483.63
		P J & P S Johnston	448.99
		Geraldine Worthington	380.65

Creditor	Invoice number	NarrationFull	Total
Sundry EFT	**Consolidated refund**	R & J Heine	87.05
		Gary Catterall	111.83
		Nicholas Kelleher	331.50
		Lella Davis	230.66
		Carla Pitt	1,541.31
		Dianne Farley	187.93
		Jamie Swarbrick	2,125.91
		Andrew Border & Courtney Moon	373.23
	D000274514	Richard Cartwright & Ciara McCann	648.92
	D000144584	Maureen L Barr	50.00
	PM 33147255 TM45	PM 33147255 TM45	607.84
	MARC42291	Yul Brisset	20.00
	240950	TE & RP Watson	469.35
	YDBF0147	Chloe Vladich	350.00
	168884	Amanda-Lee Miles	138.00
	D000280920	Paul Williams	87.60
	D000290886	Celtic Builders Pty Ltd	119.00
	YDBF0141	Izabella Powell	350.00
	YDBF0132	Jonah Lawrence Gaskin	350.00
	YDBF0137	Charlotte Jasmine Lee	350.00
	YDBF0130	Millie Penman	350.00
	YDBF0129	Pheonix-Lillie Mcfadzean	350.00
	521144	Jane E Asplin	444.12
	D000287116	Love To Be	316.00
	293099	Luke Spinner	150.00
	101012284	Ashley Wooltorton	25.00
	294666	Tia Mitchell	150.00
	D000282237	Michael Keeley	176.30
	159212	Robert Wheldon	35.22
	258322	David Geoffrey Berglund	1,265.89
	294233	Renee Frangiosa	150.00
	210091	State of Western Australia	8,232.16
	257917	Yarnz Pty Ltd ATF Yarnz Superfund	2,228.24
	160746	Derek V Clayton & Yvonne Clayton	665.40
	D000258176	Kiri J Bartlett	2,783.78
	D000288530	WOW Group (WA) Pty Ltd	147.00
	D000283073	Janine Edgar	393.54
	D000151108	Neta Super Pty Ltd ATF Neta Super Fund	1,934.99
	D000277973	Bussemaker Super Pty Ltd	1,321.37
	D000293216	David Vowles & Sonia Vowles	846.44
	149293	Daryl Shaw	477.45
	375830	D G & C E Cornwall	681.38
	D000249148	Deborah Schluter	225.00
	101014861	Rebecca Ryan	40.90
	MARC34388	Angela Yates	22.90
	D000191395	Jennifer Willis	150.00
	D000291012	ABN Residential Pty Ltd	1,189.45
	666964	Ben Peters	79.00
	292465	A R & S J Locke	150.00
	291984	John Kendall	150.00
	D000292633	Lynn Rhodes & Grant Rhodes	20.00
	250466	Josephine Norton	356.50
	D000287382	Estate of Late Anita Bassett-Scarfe	830.60
	392306	Bronwyn L O'Donnell	298.62
	D000192546	Shuangying Zhang	2,063.90
	D000291094	Janice Marron	856.82
	D000286608	Peet Mandurah Syndicate Ltd	561.07
	D000222571	Jodie A Christophers & Matthew J Christo	669.07
	682185	Jodie MacQueen	812.77
	ID 3118	Mandurah Catholic Parish	500.00
	290643	P J & D M Tapp	150.00
	10104640	Work Rehab Pty Ltd	385.40
	D000290676	Jeffrey G Hull	171.65
	ID 2614	Mandurah Woodturners	500.00
Sundry EFT Total			**64,927.18**
Kailea Holdings Pty Ltd	**128**	Rent Car Park Lots 1, 2 & 10 ShollStreet, Mandurah - July 2026	11,160.03
Kailea Holdings Pty Ltd Total			**11,160.03**
Plant Assessor	**264014**	Membership - May 2026	1,650.00
	261627	Stickers for Tip Trucks x 20	99.55
Plant Assessor Total			**1,749.55**
Brownes Foods Operations Pty Limited	**19045423**	Milk Supplies - Southern Operations	14.58
	19044797	Milk Supplies - Operations Centre	33.25
	19043654	Milk Supplies - MARC	148.51
	19041184	Milk Supplies - MARC	74.80
	19039143	Milk Supplies - MARC	147.35
	19035182	Milk Supplies - MARC	200.54
	19077926	Milk Supplies - Operations Centre	33.25
	19072397	Milk Supplies - Operations Centre	29.58
	19067301	Milk Supplies - Southern Operations	14.58
	19066410	Milk Supplies - Operations Centre	33.25
	19076690	Milk Supplies - MARC	201.00
	19074564	Milk Supplies - MARC	102.16
	19080198	Milk Supplies - MARC	103.90
	19080747	Milk Supplies - Mandurah Library	17.01
	19078538	Milk Supplies - Southern Operations	14.58
	19067176	Milk Supplies - Seniors	43.64
	19078490	Milk Supplies - Administration	112.10
	19068656	Milk Supplies - MARC	217.83
	19072585	Milk Supplies - MARC	158.81
	19070516	Milk Supplies - MARC	74.80
	19078151	Milk Supplies - MARC	178.91
	19059202	Milk Supplies - MARC	194.95
	19057147	Milk Supplies - MARC	74.80
	19066567	Milk Supplies - MARC	102.92
	19065594	Milk Supplies - MARC	104.63
	19069190	Milk Supplies - Mandurah Library	17.01
	19001219	Milk Supplies - Mandurah Library	17.01
	19058874	Milk Supplies - Operations Centre	29.58
	19067160	Milk Supplies - Administration	159.43
	19062868	Milk Supplies - MARC	83.94
	19061144	Milk Supplies - MARC	163.44
	19054706	Milk Supplies - Operations Centre	33.25
	19046994	Milk Supplies - Operations Centre	29.58
	19057855	Milk Supplies - Mandurah Library	17.01

Creditor	Invoice number	NarrationFull	Total
Brownes Foods Operations Pty Limited	**18989961**	Milk Supplies - Mandurah Library	17.01
	19059589	Milk Supplies - Seniors	33.66
	19055535	Milk Supplies - Seniors	89.78
	19054932	Milk Supplies - MARC	185.78
	19053101	Milk Supplies - MARC	314.52
	19049212	Milk Supplies - MARC	156.62
	19047177	Milk Supplies - MARC	124.14
	19055554	Milk Supplies - Administration	141.68
	19055471	Milk Supplies - Southern Operations	14.58
	19046427	Milk Supplies - Mandurah Library	17.01
	19047638	Milk Supplies - Seniors	33.66
	19041461	Milk Supplies - Seniors	90.39
	19045724	Milk Supplies - Administration	130.87
	19044948	Milk Supplies - MARC	74.80
	19069197	Credit for Invoice 19049212	(29.10)
Brownes Foods Operations Pty Limited Total			**4,377.38**
Lane Ford	**1437883**	Rego No MH8508B - 60,000km Service	875.00
	1440644	Rego No MH8445B - 75,000km Service	405.00
	1440980	75,000km Service MH5296B	413.00
	1434887	Rego No MH8241B - 60,000km Service	765.00
	1441603	Rego No MH8820B - 45,000km Service	490.00
	1442302	45,000km Service MH7264B	525.00
	1435675-2	90,000km Service MH9546B - Shortfall topayment made 21/05/26	340.00
Lane Ford Total			**3,813.00**
Team Global Express Pty Ltd	**0776-T240750**	Freight 22/05/26 - 28/05/26	192.61
	0777-T240750	Freight 28/05/26 - 04/06/26	128.57
	0778-T240750	Freight 03/06/26 - 10/06/26	167.01
	0779-T240750	Freight 10/06/26 - 16/06/26	356.44
Team Global Express Pty Ltd Total			**844.63**
Hosemasters Mandurah	**HA6172I9100**	Hydraulic Fittings - City Fleet	98.80
Hosemasters Mandurah Total			**98.80**
Cable Locates & Consulting	**2638**	Location Service - Parkview StreetMandurah	1,615.21
	2653	Location Service - Mandurah Road, MadoraBay	5,747.30
	2658	Location Service 29/06/26 ParkviewStreet, Mandurah	542.15
	2627	Location Service - Halls Head Park	1,626.20
	2634	Location Service - Bortolo DriveGreenfields	12,603.51
	2624	Location Service - 15 Waterlily DriveDudley Park	1,540.96
	2652	Location Service - Westview ParadeWannanup	2,165.54
Cable Locates & Consulting Total			**25,840.87**
Work Clobber Mandurah	**77306-26**	Uniforms - Library Services	48.03
	77343-26	Safety Boots x1 - Landscape Management	199.00
	77346-26	Uniforms - Customer Service	273.81
	77303-26	Uniforms - Health Services	63.91
	77304-26	Uniforms - Health Services	67.49
	77305-26	Uniforms - Health Services	373.01
	77576-27	Uniforms - City Paths & Kerbs	63.91
	77511-27	PPE - Operations Centre	15,083.50
	77573-27	Uniforms - Procurement Services	124.94
	77610-27	Uniforms - Ranger Services	70.63
	77609-27	Uniforms - Development Compliance	152.97
	77735-27	Boots x1 - Ranger Services	219.00
	77611-27	Uniforms - City Parks	54.89
	77612-27	Uniforms - Operations Centre	68.38
	77554-27	Uniforms - Technical Services	46.04
	77536-27	Uniforms - Seniors	138.96
	77424-27	Uniforms - MARC	211.16
	77594-27	Uniforms - Financial Services	317.88
	77664-27	Safety Boots - Development & TrafficServices	199.00
	77575-27	Uniforms - Customer Service	115.52
	77574-27	Uniforms - Building & Compliance	227.04
	77553-27	Uniforms - Library Services	484.59
	77578-27	Uniforms - Economic Development	351.79
	77577-27	Uniforms - Economic Development	85.36
	77552-27	Uniforms - Rating Services	297.44
	77407-27	Hard Hat Sweat Band 5Pk x4	54.00
	77365-27	Safety Boots - Operations Centre	2,626.55
	77456-27	Uniforms - Ranger Services	229.98
	77479-27	Uniforms - Library Services	42.02
	76686-26	Uniforms - MARC	282.25
	77379-27	Uniforms - Ranger Services	63.91
	77406-27	Uniforms - Library Services	176.22
	77441-27	Uniforms - Landscape Management	104.60
	77440-27	Uniforms - Building & Compliance	183.25
	77423-27	Hats/Caps x15	517.50
	77408-27	Handi Glove Clips x50	300.00
	77347-26	Uniforms - Customer Service	230.48
	77049-26	Panther Latex Gloves x120	570.00
	77345-26	Uniforms - City Parks	623.83
	77344-26	Uniforms - City Fleet	68.38
	77364-27	Uniforms - Youth Development	4,230.00
Work Clobber Mandurah Total			**29,641.22**
Office Cleaning Experts	**151376**	Cleaning 16/06/26 Bortolo PavilionGreenfields	448.45
	151262	Cleaning May 2026 Various Sites	23,099.94
	151211	Cleaning Consumables 08/05/26 MARC	553.80
	151184	Cleaning 28/04/26 MARC	126.14
	151213	Cleaning 30/04/26 Bortolo PavilionGreenfields	1,261.37
	151214	Cleaning 30/04/26 Billy Dower YouthCentre	336.34
	151215	Cleaning 08/05/26 MARC	504.50
	151219	Cleaning May 2026 Mandurah Family &Community Centre	362.62
	151357	Cleaning Consumables 05/06/26	129.94
	151358	Cleaning 06/06/26 MARC	504.50
	151362	Cleaning 08/06/26 MARC	280.28
	151368	Cleaning Consumables 05/06/26	4,176.16
	151363	Cleaning Consumables 09/06/26 MARC	1,239.32
	151356	Cleaning Consumables 05/06/26 MARC &HHRC	1,222.36
	151369	Cleaning June 2026 Billy Dower YouthCentre	416.85
	151386	Cleaning 13/06/26 MARC	588.62
	151355	Cleaning 6-7/06/26 MARC	486.33
	151342	Cleaning June 2026 MARC	560.56
	151346	Cleaning 04/06/26 MARC	952.95
	151345	Cleaning Consumables 02/06/26	1,824.48
	151344	Cleaning June 2026 MARC	1,009.01
	151343	Cleaning June 2026 MARC	2,172.34
	151256	Cleaning 22-24/05/26 MARC	854.85

Creditor	Invoice number	NarrationFull	Total
Office Cleaning Experts	**151338**	Cleaning 30/05/26 MARC	504.50
	151260	Cleaning Consumables 26/05/26	1,621.62
	151258	Cleaning May 2026 MARC	9,249.24
	151261	Cleaning May 2026 - HHRC	9,421.48
	151254	Cleaning May 2026 MARC	2,018.02
	151259	Cleaning Consumables 26/05/26 MARC &HHRC	1,524.05
	151263	Cleaning May 2026 - MARC	46,890.95
	151257	Cleaning May 2026 MARC	4,372.37
	150931	Cleaning 17/03/26 MARC	336.35
	151217	Cleaning Consumables 12/05/26 MARC	675.68
	151222	Cleaning 15/05/26 MARC	504.50
	151223	Cleaning May 2026 MARC	112.11
	151255	Cleaning 21/05/26 MARC	784.78
	151251	Cleaning 16/05/26 Bortolo PavilionGreenfields	252.27
	CN-151231	Credit to Invoice 151261 - HHRC - May2026	(1041.06)
	CN-151232	Credit to Invoice 151262 - MFCC - May2026	(202.42)
Office Cleaning Experts Total			**120,136.15**
Leanne Hughes	**190**	Yoga Classes 19-29/05/26 MARC	937.50
	191	Yoga Classes 2-05/06/26 MARC	468.75
Leanne Hughes Total			**1,406.25**
AE Hoskins Building Services	**528524**	Lions Club Asbestos Repairs - FinalClaim	2,606.52
	528649	Retention Release: WMC Concrete SlabReplacement	7,000.29
	528523	Cemetery Shed Rebuild - Progress Claim 4	9,001.20
	528948	Repairs to Emergency Exit DoorsSeniors	1,026.20
	528585	Retention Release: Merlin PavilionFacility Upgrade	9,830.91
	528654	Falcon Bay Ablution Reroof - ProgressClaim 1	78,164.88
	528528	Falcon Pavilion Bin Storage - ProgressClaim 1	9,799.85
	527665	Variation for Screw Piles - BalladoniaParade Boardwalk - Progress Claim 2	42,143.63
	528658	Balladonia Parade Boardwalk Replacement- Progress Claim 8	27,809.25
	528671	Gyprock Installation 6-13/03/26 OldMandurah Yacht Club	6,010.24
	528603	MARC Gym Refurbishment - Final Claim	5,916.46
	528659	MOM Chalet 27 & 28 Shower Floor Works -Progress Claim 3	11,707.47
	528666	MARC Tile Grout & Anti-Slip Works -Progress Claim 4	12,176.48
AE Hoskins Building Services Total			**223,193.38**
Department of Fire & Emergency Services	**MAY 2026**	ESL Collections - May 2026	26,385.02
Department of Fire & Emergency Services Total			**26,385.02**
Knight Health Pty Ltd	**5/2026**	Pre-Employment Medicals - May 2026	1,460.25
Knight Health Pty Ltd Total			**1,460.25**
Gecko Contracting Turf and Landscape Maintena	**1002746**	Clover Spray - City Parks South	12,354.43
	1002536	Oval Spraying Works - April 2026	8,388.60
Gecko Contracting Turf and Landscape Maintenance Total			**20,743.03**
Contra-Flow Pty Ltd	**T18/113427**	Local Government TMP - Mandurah StorageFacility	792.00
	T18/115050	Traffic Management - Parkview StreetMandurah	792.00
	T18/113877	Traffic Management 31/03/26 Tara StreetDawesville	1,342.00
	T18/113420	Traffic Management - View & Mary StreetHalls Head	792.00
	T18/113428	Traffic Management - Durham CrescentDawesville	792.00
	T18/115784	Traffic Management 25-26/05/26 View &Mary Street, Halls Head	6,703.51
	T114135R01	Traffic Control - CBD TactileInstallation 09/04/26 & 10/04/26	1,407.18
	T18/116473	Traffic Control - 93 Park Road, Mandurah15/06/26 - 19/06/26	5,105.10
	T18/116608	Traffic Control - Bower Drive/OakleighDrive 18/06/26 - 19/06/26	2,250.82
	T18/115785	Traffic Control - 80 Bulara Road,Greenfields 25/05/26 - 27/05/26	3,324.62
	T18/116778	LG TMP - Westview Parade, Wannanup	792.00
	T18/116054	Traffic Control - Park Road Ops Centre02/06/26 - 05/06/26, 08/06/26 & 11/06/26	2,984.85
	T18/116280	Traffic Control - Parkwater Cove, HallsHead 03/06/26	2,168.49
	T18/116207	Traffic Management 5-07/06/26 WasteManagement Centre	5,865.34
	T18/116351	Traffic Management 11/06/26 SeascapesBoulevard, Halls Head	1,128.60
	T18/116650	Traffic Control - Park Road Ops Centre15/06/26 - 19/06/26	2,653.20
	T18/116781	Main Roads TMP Major - Mandurah Road	1,650.00
	T18/116782	LG TMP - Tuckey Street Intersection20/06/26	792.00
	T18/116556	Traffic Control - 115 Oakmont Avenue,Meadow Springs 17/06/26 - 19/06/26	2,683.45
	T18/116283	Traffic Management 05/06/26 SantaveaPlace & Solstraale Mews, Halls Head	1,103.85
	T18/116337	Traffic Management 9-10/06/26 VariousLocations	2,719.20
	T18/116515	Traffic Management 16/06/26 SuncrestMeander & Dalewood Gardens, MeadowSprings	1,796.80
	T18/116472	Traffic Management 15/06/26 MandurahHouseboats	719.95
	T18/116555	Traffic Management 17/06/26 CoolibahRoad & Third Avenue, Mandurah	2,117.34
	T18/116431	Traffic Management 12-14/06/26 WasteManagement Centre	4,907.77
	T18/116516	Traffic Management 16/06/26 DolphinDrive, Mandurah	1,349.15
	T18/116285	Traffic Management 08/06/26 EducationDrive Roundabout, Mandurah	638.00
	T18/116281	Traffic Management 04/06/26 SantalumCircus, Halls Head	1,962.40
	T18/116330	Traffic Management 10/06/26 - 9 LuillCrescent, Dawesville	1,410.75
	T18/114135	Traffic Management 9-10/04/26 MandurahCBD	2,350.98
	T18/115068	Traffic Management 05/05/26 - 10 BaroyStreet, Mandurah	1,120.41
	T18/116433	Traffic Management 12/06/26 - 80 BularaRoad, Greenfields	850.85
	T18/115499	Traffic Management 15-17/05/26 TimsThicket, Dawesville	2,173.60
	T18/116289	Traffic Management 9-11/06/26 MandurahRoad, Mandurah	9,598.05
	T18/116284	Traffic Management 8-09/06/26 SuncrestMeander & Dalewood Gardens, MeadowSprings	3,259.76
	T18/116286	Traffic Management 08/06/26 CoolibahRoad & Third Avenue, Mandurah	797.50
	T18/116350	Traffic Management 11/06/26 ParkviewStreet, Mandurah	1,694.27
	T18/116331	Traffic Management 10-11/06/26 TuckeyStreet, Mandurah	6,476.13
	T18/116151	Traffic Management 4-5/06/26 MulchingWorks	6,790.30
	T18/116388	Traffic Management 12/06/26 - 15 ThePalladio, Mandurah	1,120.41
	T18/115699	Traffic Management 21/05/26 View & MaryStreet, Halls Head	3,263.20
	T18/115419	Traffic Management 13-15/05/26 Vac Truck	2,094.40
	T18/116329	Traffic Control - Parkview Street,Mandurah 10/06/26	1,751.76
	T18/116228	Traffic Control - Parkview Street,Mandurah 08/06/26 & 09/06/26	3,104.75
	T18/116229	Traffic Management 8-09/06/26 Seniors	1,930.78
	T18/116059	Traffic Management 01/06/26 ParkviewStreet, Mandurah	880.00
	T18/116282	Traffic Management 04/06/26 Mary StreetHalls Head	523.60
	T113405R01	Traffic Control - Janis Street, HallsHead & Mississippi Drive, Greenfields17/03/26 & 19/03/26	1,598.85
	T18/113141	Traffic Control - Cascade Road,Lakelands 09/03/26 & 11/03/26	3,214.20
	T18/113405	Traffic Control - Janis Street, HallsHead & Mississippi Drive, Greenfields17/03/26 & 19/03/26	2,445.30
	T18/112881	Traffic Control - 20 Fairbridge Road,Halls Head 05/03/26	904.20
	T18/116154	Traffic Management 3-08/26/26 Bower &Oakleigh Drive, Erskine	4,646.40
	T18/116096	Traffic Management 3-08/06/26 Vac Truck	4,646.40
	T18/115936	Traffic Control - Car Space Closure adjto Mandurah Houseboats 28/05/26	1,047.20
	T18/112988	Traffic Control - Ormsby Terrace & PeelStreet, Mandurah 09/03/26 - 12/03/26	4,233.17
	T18/115301	Traffic Control - 83 Cooranga Road,Falcon 11/05/26	188.10
	T113141R01	Traffic Control - Cascade Road,Lakelands 09/03/26 & 11/03/26	2,760.45
	T18/115418	Traffic Management 13-14/05/26 FloconPatching Truck	1,031.80
	T18/115829	Traffic Management 26/05/26 FloconPatching Truck	515.90
	T18/115935	Traffic Management 27-28/05/26 FloconPatching Truck	1,031.80
	T18/115787	Traffic Management 25/05/26 HerculesClose & Tims Thicket Road, Dawesville	2,431.51
	T18/116095	Traffic Management 03/06/26 ParkviewStreet, Mandurah	1,751.76
	T18/116152	Traffic Management 05/06/26 ParkviewStreet, Mandurah	1,636.80

Creditor	Invoice number	NarrationFull	Total
Contra-Flow Pty Ltd	T18/114817	Traffic Control - Highway Mowing Works29/04/26 & 30/04/26	7,968.40
	T18/115443	Traffic Management 13-27/05/26 EstuaryRoad, Dawesville	2,379.85
	T18/115794	Traffic Management 25/05/26 DawesvilleBypass near Bailey Boulevard	726.28
	T18/115793	Traffic Management 25-26/05/26 Baroy &Spinaway Parade, Falcon	3,666.52
	T18/115572	Traffic Management 18-28/05/26 Opposite27 Mahogany Drive, Halls Head	1,507.53
	T18/115618	Traffic Management 19/05/26 Westview &Avalon Parade, Wannanup	1,499.19
	T18/113878	Traffic Control - 24 Pingle Drive,Greenfields 31/03/26	752.40
	T18/114712	Traffic Management 03/05/26 OakmontAvenue, Meadow Springs	4,554.00
	T18/113801	Traffic Management 30/03/26 DurhamCrescent, Dawesville	2,240.82
	T18/113364	Traffic Management - Tims Thicket RoadDawesville	1,947.00
	T18/113861	Traffic Control - 89 Steerforth Drive,Coodanup 31/03/26	752.40
	T18/114740	Traffic Control - Voyager Park, Wannanup28/04/26	1,047.20
	T114135C01	Credit to Invoice T18/114135 - CBDTactile Installation 09/04/26 & 10/04/26	(2350.98)
	T116289C01	Credit to Invoice T18/116289 - MandurahRoad Footpath 09/06/26 - 11/06/26	(9598.05)
	T113141C01	Credit to Invoice T18/113141 - CascadeRoad, Lakelands	(3214.20)
	T113405C01	Credit to Invoice T18/113405 - Janis St& Mississippi Drive	(2445.30)
	T112804C01	Credit to Invoice T18/112804 - Park RoadOps Centre 06/03/26	(589.60)
	T18/114741	Traffic Control - Cnr Westview Parade &Avalon Parade, Falcon 28/04/26	1,047.20
	T18/116052	Traffic Control - 9 Luill Crescent,Dawesville 02/06/26 & 03/06/26	1,337.05
	T113860R01	Traffic Control - 25 Jester Parkway,Meadow Springs 31/03/26	376.20
	T113878R01	Traffic Control - 24 Pingle Drive,Greenfields 31/03/26	564.30
	T113861R01	Traffic Control - 89 Steerforth Drive,Coodanup 31/03/26	376.20
	T18/113860	Traffic Control - 25 Jester Parkway,Meadow Sprnigs 31/03/26	752.40
	T114739R01	Traffic Control - 43 Norseman Way,Dawesville 28/04/26	376.20
	T114740R01	Traffic Control - Voyager Park, Wannanup28/04/26	523.60
	T114741R01	Traffic Control - Cnr Westview Parade &Avalon Parade, Falcon 28/04/26	654.50
	T18/114739	Traffic Control - 43 Norseman Way,Dawesville 28/04/26	752.40
	T18/113361	Traffic Management 12/03/26 Tims ThicketRoad, Dawesville	5,947.14
	T18/115964	Traffic Management 29/05/26 Vac Truck	505.45
	T18/115934	Traffic Management 28-31/05/26 ParkviewStreet, Mandurah	4,241.88
	T18/116014	Traffic Management 29/05/26 Orion Road &Mandurah Terrace, Mandurah	965.80
	T18/116053	Traffic Management 02/06/26 Vista StreetDawesville	846.45
	T18/115965	Traffic Management 29/05/26 MandurahHouseboats	826.10
	T113861C01	Credit to Invoice T18/113861 - 89Steerforth Drive, Coodanup 31/03/26	(752.40)
	T114740C01	Credit to Invoice T18/114740 - VoyagerPark, Wannanup 28/04/26	(1047.20)
	T114741C01	Credit to Invoice T18/114741 - CnrWestview Pde & Avalon Pade 28/04/26	(1047.20)
	T113878C01	Credit to Invoice T18/113878 - 24Pingle Drive, Greenfields 31/03/26	(752.40)
	T114739C01	Credit to Invoice T18/114379 - 43Norseman Way, Dawesville 28/04/26	(752.40)
	T113860C01	Credit to Invoice T18/113860 - 25 JesterParkway, Meadow Springs 31/03/26	(752.40)
Contra-Flow Pty Ltd Total			**172,441.29**
Tip Top Bakeries	8024328674	Cafe Supplies - Seniors	132.00
	8024368530	Cafe Supplies - Seniors	12.75
	8024409207	Cafe Supplies - Seniors	280.50
Tip Top Bakeries Total			**425.25**
NFC Products & Services	3	Attendance to Injured Kangaroos x3	900.00
NFC Products & Services Total			**900.00**
Satellite Security Services Pty Ltd	IV026951	Repairs to Door Access Scanner 27/05/26MARC	1,134.93
	IV026906	Investigate False Alarms - Southern OpsDepot 11/05/26	552.20
	IV026901	Replace Device Batteries - CASM 19/05/26	209.77
	IV026836	Duress Checks - Various Sites - May 2026	462.00
	2620675	GPRS monitoring at Lakes Lawn Cemetery:18/05/26 - 31/08/26	163.55
	IV026965	Replace Main Panel Battery - WelcomeCentre at Train Station 27/05/26	224.95
	IV026972	Supply New Swipe Cards & Fobs	3,016.75
	IV026964	Replace Zone 5 Battery - BDYC 27/05/26	194.26
	IV026912	Additional Security Equipment -Lakelands Sports Facility	3,969.85
	IV026950	Repairs to Alarm 27/05/26 WasteManagement Centre	559.90
	IV026947	Repairs to Alarm 27/05/26 CASM	1,112.10
Satellite Security Services Pty Ltd Total			**11,600.26**
Ixom Operations Pty Ltd	85123608	Chlorine Gas Rental 01/05/26 - 31/05/26	216.54
Ixom Operations Pty Ltd Total			**216.54**
Total Tools Mandurah	315461	Assorted Tools - City Roads & Drainage	724.81
Total Tools Mandurah Total			**724.81**
Mandurah Pest Control	66815	Treatment for Rats - Merlin StreetPavilion, Falcon	297.00
	66931	Treatment for Mice - Meadow SpringsSports Facility	148.50
	67229	Treatment for Gnats/Drain Flies - MARC	132.00
	65907	Quarterly Kitchen Pest Service - OrmsbyTerrace Offices, Mandurah	59.00
Mandurah Pest Control Total			**636.50**
Landgate	1591906	Online Shop - May 2026	1,190.70
	78125179	GRVs Schedule G2026/11. Dated: 09/05/26- 22/05/26	3,047.95
	78204942	Mining Tenements - Valuation Roll 2026	192.35
Landgate Total			**4,431.00**
Water Corporation	9008012226 27/05/26	75 Mandurah Tce Mandurah Lot 300 RES42050 27 Mar 2026 - 26 May 2026	759.99
	9008049547 29/05/26	Ormsby Tce San Remo Lot 14130 Mar 2026 - 28 May 2026	9.04
	9008062979 26/05/26	135 Leslie St Dudley Park Lot 2903 RES40075 25 Mar 2026 - 25 May 2026	882.37
	9011265400 27/05/26	2 Dolphin Dr Mandurah Lot 4738 RES 4758430 Mar 2026 - 26 May 2026	6,771.54
	9011264416 27/05/26	187 Breakwater Pde Mandurah Lot 2230 Mar 2026 - 26 May 2026	1,131.70
	9011264344 27/05/26	83 Breakwater Pde Mandurah Lot 1030 Mar 2026 - 26 May 2026	233.40
	9008173337 19/06/26	Sticks Bvd Erskine Lot 203623 Apr 2026 - 18 Jun 2026	481.92
	9008290349 22/06/26	1706I Estuary Rd Bouvard Lot 1706RES 3645328 Apr 2026 - 19 Jun 2026	21.08
	9021486346 22/06/26	Egret Pnt Erskine Lot 32723 Apr 2026 - 19 Jun 2026	147.59
	9008210054 23/06/26	Bortolo Dr Greenfields Lot 4400RES 41978, 623 Apr 2026 - 22 Jun 2026	730.21
	9010673744 17/06/26	Westview Pde Wannanup Lot 630 RES 4660620 Apr 2026 - 16 Jun 2026	247.55
	9010673752 17/06/26	Batavia Av Wannanup Lot 2318 RES 4690320 Apr 2026 - 16 Jun 2026	135.41
	9011096248 17/06/26	Beachview Ct Wannanup Lot 84820 Apr 2026 - 16 Jun 2026	91.63
	9019628747 17/06/26	Bluemanna Dr Wannanup Lot 400 RES 3978820 Apr 2026 - 16 Jun 2026	127.77
	9008147606 18/06/26	Estuary Rd Dawesville Lot 3602717 Apr 2026 - 17 Jun 2026	60.24
	9008128771 10/06/26	45 Lynda St Falcon Lot 2110 RES 4552811 Apr 2026 - 9 Jun 2026	307.22
	9008135517 12/06/26	1556I Panamuna Dr Falcon Lot 1556RES 2627614 Apr 2026 - 11 Jun 2026	271.08
	9008114345 12/06/26	50 Karon Vsta Halls Head Lot 500RES 2787414 Apr 2026 - 11 Jun 2026	535.62
	9016952955 16/06/26	Surf View Dawesville Lot 303 RES 4979620 Apr 2026 - 15 Jun 2026	6,106.13
	9008156641 17/06/26	2 Westbury Way Dawesville Lot 1922RES 4430015 Apr 2026 - 15 Jun 2026	72.29
	9008157580 17/06/26	1607I Ayrton St Dawesville Lot 160715 Apr 2026 - 15 Jun 2026	33.13
	9012598848 15/06/26	2 Thisbe Dr Dawesville Lot 2198RES 3062417 Apr 2026 - 12 Jun 2026	400.60
	9008155163 15/06/26	Hunter St Dawesville Lot 244014 Apr 2026 - 11 Jun 2026	596.38
	9008142303 15/06/26	31 Tansey Way Falcon Lot 1893 RES 3226716 Apr 2026 - 12 Jun 2026	243.97
	9008142290 15/06/26	60 Linville St Falcon Lot 1894 RES 4282116 Apr 2026 - 12 Jun 2026	367.54
	9008139286 15/06/26	Opp Burna St Avalon Pde FalconLot ROAD RESERVE16 Apr 2026 - 12 Jun 2026	367.46
	9008128755 15/06/26	27 Lynda St Falcon Lot 2109 RES 3250111 Apr 2026 - 9 Jun 2026	540.53
	9019488916 11/06/26	Dandaragan Dr Dawesville Lot 92513 Apr 2026 - 10 Jun 2026	832.84
	9015671449 11/06/26	56 Ocean Rd Dawesville Lot 503 RES 4911614 Apr 2026 - 10 Jun 2026	317.23
	9008134119 11/06/26	Old Coast Rd Falcon Lot 1906 RES 2904314 Apr 2026 - 10 Jun 2026	371.36
	9008071605 11/06/26	56 Fairbridge Rd Halls Head Lot 1397RES 2123110 Apr 2026 - 9 Jun 2026	75.30
	9025172301 11/06/26	Wiluna St Dawesville Lot 800614 Apr 2026 - 10 Jun 2026	6.02
	9017101714 15/06/26	Estuary Rd Dawesville Lot 219717 Apr 2026 - 12 Jun 2026	387.91

Creditor	Invoice number	NarrationFull	Total
Water Corporation	**9008070995 09/06/26**	25 Leighton Pl Halls Head Lot 500RES 2758110 Apr 2026 - 8 Jun 2026	1,043.83
	9008099229 09/06/26	85 Mahogany Dr Halls Head Lot 2,350, 351RES 386158 Apr 2026 - 7 Jun 2026	1,535.72
	9008114820 09/06/26	43 Dampier Av Falcon Lot 2067 RES 4606910 Apr 2026 - 8 Jun 2026	296.65
	9008071023 10/06/26	2 Leighton Rd East Halls Head Lot 1908RES 4292010 Apr 2026 - 9 Jun 2026	183.60
	9008135816 10/06/26	Spinaway Pde Falcon Lot 1531 RES 2522313 Apr 2026 - 9 Jun 2026	192.77
	9010431817 04/06/26	Boardwalk Bvd Halls Head Lot 7096 Apr 2026 - 3 Jun 2026	9.04
	9008097768 08/06/26	221 Calypso Rd Halls Head Lot 1879, 1565RES 270516 Apr 2026 - 4 Jun 2026	90.36
	9008116527 08/06/26	48 Olive Rd Falcon Lot 2088 RES 279999 Apr 2026 - 5 Jun 2026	206.99
	9018244274 08/06/26	135 Boardwalk Bvd Halls Head Lot 2370RES 493408 Apr 2026 - 5 Jun 2026	136.10
	9021724797 08/06/26	135 Acerosa Bvd Halls Head Lot 2370RES 493408 Apr 2026 - 5 Jun 2026	6.02
	9008070653 09/06/26	11 Leighton Pl Halls Head Lot 17310 Apr 2026 - 8 Jun 2026	53.18
	9008538295 03/06/26	56 Corsican Pl Parklands Lot 40031 Mar 2026 - 2 Jun 2026	252.32
	9014195559 03/06/26	Oakmont Av Meadow SpringsLot 580 & PT LOT 5811 Apr 2026 - 2 Jun 2026	2,685.08
	9019011288 03/06/26	Rushcliffe Way Meadow Springs Lot 1890RES 493411 Apr 2026 - 2 Jun 2026	48.19
	9008072237 04/06/26	1 A Halls Head Pde Halls Head Lot 1781RES 387631 Apr 2026 - 3 Jun 2026	1,100.15
	9008074734 04/06/26	Opp 9 Halls Head Pde Halls Head Lot 1528RES 255881 Apr 2026 - 3 Jun 2026	774.16
	9008078145 04/06/26	41 A Halls Head Pde Halls Head Lot 1762RES 383812 Apr 2026 - 3 Jun 2026	385.54
	9008050927 28/05/26	194l Orestes St San Remo Lot 19430 Mar 2026 - 27 May 2026	6.02
	9008017780 28/05/26	26-28 Sutton St Mandurah Lot 126-13027 Mar 2026 - 27 May 2026	97.65
	9008022168 28/05/26	55 Sholl St Mandurah Lot 9427 Mar 2026 - 27 May 2026	95.35
	9013068021 28/05/26	6 Marco Polo Dr Mandurah Lot 31230 Mar 2026 - 26 May 2026	29,000.33
	9021247687 02/06/26	Old Coast Rd Dawesville Lot 1955RES 442701 Jun 2026 - 30 Jun 2026	297.17
	9010360086 27/05/26	75 Mandurah Tce Mandurah Lot 300 RES42050 27 Mar 2026 - 26 May 2026	1,520.03
	9008040526 27/05/26	207 Ormsby Tce Silver Sands Lot 17627 Mar 2026 - 26 May 2026	39.16
	9008036682 27/05/26	1 Adonis Rd Silver Sands Lot 149 RES28737 25 Mar 2026 - 26 May 2026	518.63
	9008028842 27/05/26	9 James Service Pl Mandurah Lot 310 RES42050 26 Mar 2026 - 25 May 2026	20,113.54
	9008017369 27/05/26	11l Gibson St Mandurah Lot OFF 1127 Mar 2026 - 26 May 2026	57.23
	9008012242 27/05/26	3 Peel St Mandurah Lot 306227 Mar 2026 - 26 May 2026	1,180.83
Water Corporation Total			**85,589.69**
Ampol Limited	**1712910**	Ampol Fuel Card TransactionsMay 2026	36,071.13
Ampol Limited Total			**36,071.13**
Swell Fine Food Catering Pty Ltd	**1741**	Catering 23/05/26 Council Meeting	1,008.00
	1742	Catering 04/05/26 Council Meeting	1,008.00
	1740	Catering 26/05/26 Council Meeting	1,008.00
	1748	Catering 10/06/26 MEVA Networking	403.70
Swell Fine Food Catering Pty Ltd Total			**3,427.70**
Claire Astley Pannell	**151**	Reimbursement: Supplies for RT Kids -Paint Pens	50.00
	146	Art Supplies - RT Kids Term 2 2026	45.94
	144	RT Kids Term 2 Week 7 Facilitation	720.00
	147	RT Kids Term 2 Week 8 Facilitation	720.00
	148	RT Kids Term 2 Week 9 Facilitation	720.00
	149	RT Kids Term 2 Week 10 Facilitation	720.00
Claire Astley Pannell Total			**2,975.94**
Cookers Bulk Oil System	**9888386**	Canolana 27/05/26 MARC Cafe	316.50
	9905939	Canolana 03/06/26 - MARC Cafe	414.90
	9923488	Canolana 10/06/26 MARC Cafe	360.90
	9941058	Canolana 17/06/26 MARC Cafe	323.70
Cookers Bulk Oil System Total			**1,416.00**
National Tyre & Wheel Pty Ltd	**I8000041683**	Rego No MH6076C - Replacement Tyre x1	263.98
	I8000041714	Replacement Tyre x1	536.47
	I8000041923	Rego No MH0921C - Replacement Tyres x4	1,294.56
	I8000041921	Rego No MH0782B - Replacement Tyres x2	1,147.81
	I8000041922	Rego No 1TXV209 - Replacement Tyres x3	1,836.60
	I8000041952	Tyre Replacement x4	1,083.19
	I8000043014	Rego No MH6904B - Replacement Tyre x4	1,544.92
	I8000043069	Rego No MH7083B Replacement Tyre x3	1,029.53
	I8000043016	V02322 Replacement Tyre x1	245.63
	I8000042316	Rego No MH8508B - Tyres x4	1,681.32
	I8000042424	V05023 Tyre Replacement x4	2,368.60
	I8000042426	Rego No MH1874C Replacement Tyre x1	430.02
	I8000042417	Rego No MH4431B - Replacement Tyre x1	727.38
National Tyre & Wheel Pty Ltd Total			**14,190.01**
Winc Australia Pty Limited	**9050648357**	Stationery - Museum	244.43
	9050622458	Stationery - Information Management	1.93
	9050502886	Stationery - City Build	494.36
	9050508597	Stationery - City Build	494.89
	9050708305	Stationery - MARC	835.29
	9050509274	Quartet Planner Board x1	314.69
	9050375180	Stationery - Business Services	438.59
	9050618312	Stationery - Community Services	835.87
	9050626052	Stationery - Customer Service	158.32
	9050673154	Stationery - Festivals & Events	299.77
	9050536219	Stationery - MARC	560.10
	9050422326	Stationery - Mandurah Library	520.33
	9050531206	Winc Premium A4 White Paper Ctn5 x7	235.86
	9050295873	Stationery - Technical Services	497.23
Winc Australia Pty Limited Total			**5,931.66**
Veolia Recycling & Recovery Pty Ltd	**8101057501**	Medical Waste Collection 07/04/26	951.28
Veolia Recycling & Recovery Pty Ltd Total			**951.28**
Natural Area Holdings Pty Ltd	**28873**	Plant Order for 2026 Embrace a Space	1,058.64
	28795	Tree Guard Maintenance 15/05/26 MelrosReserve, Dawesville	1,837.00
	29037	Supply Plants - Chimneys ForeshoreErskine	4,525.40
	28775	Vertebrate Pest Control - March 2026	21,726.36
	29184	Install Boot Scrubbers - Marlee ReserveParklands	2,090.00
	29010	Site Maintenance & Monitoring 29/05/26Westbury Way Offset Site	1,672.00
	29120	Fox Management - Island Point ReserveHerron	3,888.19
	29130	Reserve Maintenance 26/03/26 Coodanup	1,672.00
	28392	Site Maintenance & Monitoring 01/04/26Westbury Way Offset Site	1,672.00
	29252	Spatial Data & Mapping - Falcon SharedPathway	10,598.50
Natural Area Holdings Pty Ltd Total			**50,740.09**
Connect CCS Pty Ltd	**121873**	After Hours Call Fees - May 2026	1,867.87
Connect CCS Pty Ltd Total			**1,867.87**
Inlogik Pty Ltd	**105653**	ExpenseMe Pro User Fees - May 2026	909.54
Inlogik Pty Ltd Total			**909.54**
Indigenous Managed Services	**26295**	Cleaning March 2026 Seniors	1,483.13
	26492	Cleaning April 2026 Operations Centre	4,045.13
	26501	Cleaning 25/04/26 Merlin Pavilion, HallsHead	210.72
	26500	Cleaning April 2026 Peelwood PavilionHalls Head	1,185.25
	26298	Cleaning March 2026 Peelwood PavilionHalls Head	1,478.29
	26306	Cleaning March 2026 Marina Offices	992.31
	26307	Cleaning March 2026 Peelwood PavilionHalls Head	28.47
	26490	Cleaning April 2026 Merlin StreetPavilion, Falcon	208.07
	26488	Cleaning April 2026 Peelwood PavilionHalls Head	737.66
	26616	Cleaning Consumables May 2026	6,843.52

Creditor	Invoice number	NarrationFull	Total
Indigenous Managed Services	**26618**	Cleaning 08/05/26 Merlin Street PavilionFalcon	368.50
	COMP40526	Cleaning May 2026 Various Sites	36,994.29
	COMP30526	Cleaning May 2026 Various Sites	33,725.60
	COM290526	Cleaning May 2026 Various Sites	33,971.22
	26613	Cleaning May 2026 Mandurah Bowling Club	812.59
	26600	Cleaning May 2026 Dawesville CommunityCentre	3,995.04
	26601	Cleaning May 2026 Dawesville CommunityCentre	1,201.04
	26497	Cleaning April 2026 South MandurahFootball Club	342.39
	26615	Cleaning May 2026 Merlin Street PavilionFalcon	659.34
	26614	Cleaning May 2026 Falcon Family Centre	314.77
	26617	Cleaning May 2026 South MandurahFootball Club	342.39
	26612	Cleaning May 2026 Meadow Springs SportsFacility	937.33
	26611	Cleaning May 2026 Peelwood PavilionHalls Head	640.20
	26610	Cleaning May 2026 Meadow Springs SportsFacility	1,067.00
	26657	Cleaning 04/05/26 Mandurah Bowling Club	184.25
	26661	Cleaning May 2026 Merlin Street PavilionFalcon	208.07
	26609	Cleaning May 2026 Dawesville CommunityCentre	246.22
	26495	Cleaning April 2026 Meadow SpringsSports Facility	1,067.00
	26499	Cleaning 26/03/26 Business DevelopmentCentre	474.11
	26493	Cleaning April 2026 Peelwood PavilionHalls Head	640.20
	26301	Cleaning March 2026 Falcon Pavilion	923.08
	26496	Cleaning April 2026 Sutton HallMandurah	53.35
	26494	Cleaning April 2026 Seniors	704.77
	26489	Cleaning April 2026 Administration	370.22
	26491	Cleaning April 2026 CASM	122.71
Indigenous Managed Services Total			**137,578.23**
Fulton Hogan Industries	**21327364**	Supply DG07 170 IPWEA 50BL - 05/06/26Bulara Road, Greenfields	253.44
Fulton Hogan Industries Total			**253.44**
NRM Consultants Pty Ltd	**2026_1051#1**	Engineering Services 18/05/26 + 29/05/26Lakes Lawn Cemetery	544.50
	2026_1054#1	Engineering Services - MARC 50m PoolAssessment & Report	1,232.00
NRM Consultants Pty Ltd Total			**1,776.50**
Diverse Glazing Group	**75348**	Re-glaze Broken Windows - MandurahBowling Club	1,640.00
	75380	Reglaze Entry Door - Lakelands ParkSports Facility	2,990.00
	75310	Reglaze Meeting Room Window - BNEBuilding	1,870.00
Diverse Glazing Group Total			**6,500.00**
Department of Justice	**36308956**	FER17537878 Prosecuting Fees - 26152UINNumber of cases – 29	2,566.50
	36337102	Charge Numbers: MH 3128-3129/2026	194.30
	36389285	FER17614790 Number of cases – 35Prosecuting Fees - 26168UIN	3,097.50
	36389435	FER17614913 Number of cases – 1Prosecuting Fees - 26168UIN	88.50
	36419019	FER17643069 Prosecuting Fees - 26174UINNumber of cases – 43	3,805.50
Department of Justice Total			**9,752.30**
Sunlong Fresh Foods Pty Ltd	**1295528**	Cafe Supplies - MARC	150.60
	1296321	Cafe Supplies - Seniors	68.20
	1295854	Cafe Supplies - Seniors	268.10
	1296554	Cafe Supplies - Seniors	190.60
	1296656	Cafe Supplies - MARC	121.30
	1294608	Cafe Supplies - Seniors	124.25
	1298588	Cafe Supplies - Seniors	188.50
	1299123	Cafe Supplies - Seniors	196.55
	1298940	Cafe Supplies - MARC	137.00
	1299433	Cafe Supplies - MARC	121.15
	1297068	Cafe Supplies - MARC	58.05
	1297123	Cafe Supplies - Seniors	221.15
	1297622	Cafe Supplies - Seniors	130.45
	1298018	Cafe Supplies - MARC	156.90
	A1297059	Credit to Invoice 1295528 - MARC Cafe	(18.00)
Sunlong Fresh Foods Pty Ltd Total			**2,114.80**
Complete Refrigeration & Air Conditioning	**299181**	Service to AirCond 04/05/26 FalconCommunity Centre	1,167.53
	299180	Repairs to AirCond 05/05/26 MarinaOffices	379.07
	299178	Service to BMS System March 2026 MPAC	1,950.11
	298924	BMS System Maintenance April 2026Administration Centre	1,589.98
	299282	Repairs to AirCond 08/05/26 FalconLibrary	1,104.22
	299218	Repairs to AirCond 06/05/26 BortoloPavilion, Greenfields	558.01
	299432	Repairs to AirCond 21/05/26 MPAC	1,741.98
	299465	AirCond Chemical Clean 25/05/26 MandurahOcean Marina Chalets	4,952.96
	299468	Service to AirCond 15/05/26 MandurahSurf Club	2,333.71
	299416	Repairs to AirCond 06/05/26 EMCC TuartAvenue, Mandurah	853.68
	299418	Repairs to AirCond 18/05/26 MandurahBowling Club	3,303.71
	299187	Repairs to Fridge 05/05/26 MARC	147.17
	299784	Repairs to AirCond's 19/06/26 MARC	10,941.67
	299462	Repairs to AirCond 26/05/26Administration Centre	96.23
	299439	Inspect Noisy Fan 08/05/26 Civic Centre	220.74
	299490	Repairs to AirCond 30/04/26Administration Centre	585.85
	299429	Service to AirCond May 2026 MandurahVisitor Centre	22.13
	299422	Repairs to AirCond 05/05/26 MPAC	2,665.36
	299419	Repairs to AirCond 30/03/26 MARC	441.51
	299428	Repairs to AirCond 21/05/26 HHRC	575.16
	299415	Install Replacement PCB 18/05/26 MARC	1,693.42
	299355	Repairs to Exhaust Fan 12/05/26 FalconCommunity Centre	212.23
	299369	Fire Isolations 21-22/03/26Administration Building	683.10
	299649	Inspect NRP Faults May 2026 MARC	1,914.00
	299660	Refix Exhaust Fan 10/06/26 MPAC	384.89
	299466	Service to AirCond March 2026 - MPAC	14,144.56
	299183	Repairs to AirConds 01/05/26 SouthernOperations Centre	5,055.45
	299438	Repairs to AirCond 19/05/26 MPAC	24,415.27
	299288	Repairs to AirCond 08/05/26 CASM	1,223.52
	299287	Repairs to AirCond 29/04/26 PeelwoodPavilion, Halls Head	314.14
Complete Refrigeration & Air Conditioning Total			**85,671.36**
BrightMark Group Pty Ltd	**7008**	Cleaning Consumables April 2026	5,834.40
	7177	Cleaning 28/05/26 Waterside ForeshoreAblution, Mandurah	55.00
BrightMark Group Pty Ltd Total			**5,889.40**
Peel Engraving Stamps and Badges	**2706**	Name Badge Magnet x6 MARC	81.60
	2726	Name Badge Magnet x1 Advocacy &Engagement	13.60
	2684	Name Badge Magnet x1	13.60
	2708	Name Badge Magnet x2 EconomicDevelopment	7.20
	2707	Name Badge Magnet x2 - Library Services	27.20
Peel Engraving Stamps and Badges Total			**143.20**
Aquatic Services WA Pty Ltd	**AS#20260485**	Chlorine Dosing Issues - MARC	434.94
	AS#20260477	Toddler DGMa Sample Cell Drain - MARC	206.81
	AS#20260480	Toddler Recirculation Pump InvestigationMARC	279.60
	AS#20260481	Spa Chemical Dosing InvestigationMARC	1,335.88
	AS#20260479	Spa Chemical Controller CalibrationMARC	219.98
	AS#20260414	Pipework Repairs - MARC	3,514.51
	AS#20260449	Gauge Repairs - MARC	980.73

Creditor	Invoice number	NarrationFull	Total
Aquatic Services WA Pty Ltd	**AS#20260400**	Defect Rectification: Chemical DosingMARC	839.84
	AS#20260336	MARC Pool Equipment Maintenance -April 2026	1,514.26
	AS#20260521	Spa Recirculation Discharge Check ValveMARC	697.87
	AS#20260550	Acid Dosing Pump Liquid End RenewalMARC	2,745.37
	AS#20260388	Program Recirculation #2 DischargeMARC	332.33
	AS#20260337	25m Soda Ash Injection - MARC	61.68
	AS#20260397	Spa Soda Ash Dosing Investigation - MARC	1,396.58
	AS#20260500	Soda Ash Dosing Repairs - MARC	295.85
	AS#20260365	Pipeworks - Toddlers Filter HeaderMARC	16,036.33
	AS#20260366	Leisure Filter #1 Pipework Repair - MARC	16,598.56
	AS#20260408	Alternate Supply of Filter Media x2 MARC	584.79
	AS#20260522	Plant Corrosion Audit - MARC	994.14
Aquatic Services WA Pty Ltd Total			**49,070.05**
Nightguard Security Service SW	**7829**	Marina Patrols - May 2026	6,906.68
	7657	Security 11-13/05/26 Lorne Place, DudleyPark	1,090.75
	7717	Security at BDYC 14/05/26 & 21/05/26	461.25
	7881	Security 16/06/26 Coodanup Stage 4	306.23
	7873	Security 10/06/26 Mississippi ReserveGreenfields	412.41
	7638	Alarm Response - March 2026	5,039.63
	7850	Security 3-05/06/26 Mississippi ReserveGreenfields	937.72
	7883	Security 04/06/26 + 11/06/26 Billy DowerYouth Centre	463.42
	7882	Security W/E 14/06/26 Mandurah Library	975.66
	7830	Call Out - Ormsby Terrace Officecancelled 27/05/26	212.74
	7663	Security at Ops Gate 04/05/26 - 31/05/26	877.80
	7826	Security at BDYC 28/05/26	311.50
	7662	Vehicle Patrols - May 2026	15,802.25
	7450	Alarm Responses - February 2026	7,241.20
	7716	Security at Council Meeting 19/05/26	276.50
	7831	Security at Eastern Foreshore Ablutions01/06/26	664.59
	7714	Security at Mandurah Library 30/05/26 &31/05/26	487.88
	7760	Security at Council Meeting 26/05/26	329.69
	7713	Security at Mandurah Library 23/05/26 &24/05/26	487.88
	7712	Security at Mandurah Library 16/05/26 &17/05/26	487.88
Nightguard Security Service SW Total			**43,773.66**
McLeods Lawyers Pty Ltd	**151261**	Matter No 54997 Legal Advice	765.60
	151830	Matter No 51677 Legal Advice	479.20
	152078	Matter No 47398 - Legal Advice	2,314.51
	151179	Matter No 57137 - Legal Advice	650.00
	151916	Matter No 57689 Legal Advice	715.99
	152017	Matter No 57117 Legal Advice	1,286.67
	152087	Matter No 52557 Legal Advice	765.60
	152123	Matter No 54997 - Legal Advice	382.80
	151181	Matter No 51191 - Legal Advice	228.80
	151813	Matter No 51857 - Legal Advice	604.80
McLeods Lawyers Pty Ltd Total			**8,193.97**
Bouvard Marine	**10982-2**	Black Swan Interpretive Signs	2,518.75
	11354	Badminton Post Locking Pin - MARC	572.00
Bouvard Marine Total			**3,090.75**
M & B Sales Pty Ltd	**619197**	Door Seal x1	31.69
M & B Sales Pty Ltd Total			**31.69**
Bidfood WA Pty Ltd	**I70394951.PER**	Cafe Supplies - Seniors	616.15
	I70466882.PER	Cafe Supplies - Seniors	593.79
	I70622228.PER	Cafe Supplies - Seniors	893.41
	I70596187.PER	Cafe Supplies - Seniors	494.73
	I70543771.PER	Cafe Supplies - Seniors	246.40
	I70534490.PER	Cafe Supplies - Seniors	390.48
	I70563281.PER	Cafe Supplies - Seniors	289.46
	I70517353.PER	Cafe Supplies - Seniors	915.29
	I70563282.PER	Cafe Supplies - Seniors	853.33
	I70466883.PER	Cafe Supplies - Seniors	107.60
	I70420128.PER	Cafe Supplies - Seniors	270.42
	I70509937.PER	Cafe Supplies - Seniors	494.94
	I70478858.PER	Cafe Supplies - Seniors	1,182.94
	C7077334	Credit for Invoice I70420128	(57.01)
Bidfood WA Pty Ltd Total			**7,291.93**
Officeworks (Account 51714765)	**630088311**	Stationery - Ranger Services	39.90
	630088159	Stationery - Ranger Services	71.89
	630104899	Stationery - MARC	73.03
	630105272	Stationery - MARC	17.02
	630155190	Stationery - MARC	622.75
	630341785	Stationery - CASM	19.95
	630022686	Stationery - OMAC	64.94
	629958884	Stationery - OMAC	833.01
	419754018	Stationery - OMAC	1,799.00
	630100300	Stationery - Arts & Culture	639.52
	630120064	Kraft Paper Roll x1	127.00
	630098977	Stationery - Arts & Culture	451.45
	629983247	Kitchen Consumables - CommunityDevelopment	331.12
	420035562	Credit to Invoice 630104899 - MARC	(64.00)
Officeworks (Account 51714765) Total			**5,026.58**
St John Ambulance Australia WA	**KITSLS00038059**	First Aid Kit Servicing - Civic Centre	675.43
	KITSLS00038041	First Aid Kit Servicing - Administration	636.57
	KITSLS00038058	First Aid Kit Servicing - Seniors	568.54
	KITSLS00038000	First Aid Kit Servicing - Rangers	175.28
	KITSLS00037860	First Aid Kit Servicing - HHRC	185.00
	KITSLS00037717	First Aid Kit Servicing - Marina	279.45
	KITSLS00037421	First Aid Kit Servicing - Visitor CentreMandurah	556.71
	KITSLS00037419	First Aid Kit Servicing - B&NE Building	472.93
	EHSINV000960958	Event Health Services 01/04/26 MoonlightMovies, Madora Bay	542.30
	EHSINV000961450	Event Health Services 23/05/26 BMX TrackOpening at Roy Tuckey Reserve, Mandurah	554.40
	KITSLS00038300	First Aid Kit Servicing - Falcon Library	386.75
St John Ambulance Australia WA Total			**5,033.36**
Superstock Food Services	**40737846**	Cafe Supplies - MARC	481.08
	40740117	Cafe Supplies - MARC	261.05
	40741383	Cafe Supplies - MARC	751.09
Superstock Food Services Total			**1,493.22**
4 Signs Pty Ltd	**18550**	New Date Stickers 01/04/26 MoonlightMovie	132.00
	18798	Corflute Sign x1 Embrace & Space MeadowSprings	88.00
	18858	Toilets Directional ACM Panel Sign x1HHRC	99.00
	18770	A5 Flyers - National Tree Day	242.00
	19000	Storyboard Wall x1 - Drawn to Country	770.00
	18990	D2C - Plinth Signage x1	297.00
	18985	Pull Up Banner x1 - Museum	660.00
	18872	Station Sign x2 - Tourist Fun Train	6,820.00

Creditor	Invoice number	NarrationFull	Total
4 Signs Pty Ltd	**18797**	Stuart the Tuart Feedback Tree Signage	693.00
	18961	Corflute Signs x1 - Public Consultation	176.00
	18917	Teardrop Flag Banners x15 - MandurahOpen Studios	4,455.00
	18790	Bollard Corflute Signs x12 PlaceInitiatives	1,650.00
	18809	D2C - Didactic Panels x1	1,155.00
4 Signs Pty Ltd Total			**17,237.00**
Western Diagnostic Pathology	**42488162**	Drug & Alcohol Testing25/04/26 - 18/05/26	419.76
	42623076	Drug & Alcohol Testing 21/05/26	132.77
	42399339	Drug & Alcohol Testing 07/04/26	66.39
	42623242	Drug & Alcohol Testing 31/05/26	1,051.05
	42450201	Drug & Alcohol Testing 30/04/26	1,433.08
Western Diagnostic Pathology Total			**3,103.05**
TJ Depiazzi & Sons	**18062**	Supply Softfall Pine Chip - MississippiReserve, Greenfields	1,181.24
TJ Depiazzi & Sons Total			**1,181.24**
Murray District Electrical	**R033417**	Refit Pole Cover Plate 24/04/26 KeithHolmes Reserve, Mandurah	399.93
	R033190	Replace Solar Lights - Fishermans Jetty	4,127.35
	R033184	Replace all Exhaust Fans 27/02/26Mewburn Centre Ablution, Mandurah	496.73
	R033180	Inspect Lighting 27/02/26 LakelandsSports Facility	266.62
	R033179	Replace Hand Dryer 03/03/26 MandurahVisitor Centre Ablution	2,382.33
	R033175	Repairs to Wires Over BBQ 25/02/26Kangaroo Paw Park, Greenfields	555.68
	R033408	Exposed Wires 16/04/26 Osprey WatersForeshore, Erskine	418.00
	R033722	Supply New Mobile Light Tower forChristmas Lights	23,012.00
	R033420	Repairs to Cable 09/04/26 Florida BeachAblution, Dawesville	271.13
	R033416	Change Timer for War Memorial LightsLeighton Street, Halls Head	399.93
	R033409	Repairs to Lights 31/03/26 Sunday LoopMandurah	2,858.68
	R033392	Test & Tag 29/04/26 Rangers Office	172.15
	R033406	Exposed Wires 28/04/26 Estuary PoolMandurah	271.13
	R033399	Repairs to Floodlights 23/04/26Operations Centre	573.18
	R033330	Broken Access Cover in Light Pole07/04/26 Breakwater Parade, Mandurah	533.24
	R033336	Investigate Switchboard Fault 24/03/26Ocean Road Pavilion, Dawesville	266.62
	R033407	Repairs to Lights 28/04/26 LakelandsLibrary	167.20
	R033313	Make Safe - Water Ingress 30/03/26Avalon Beach, Falcon	871.28
	R033331	Repairs to Exposed Wires 06/03/26Seniors Carpark	171.26
	R033339	Repairs to Streetlight 26/03/26 BosunLane, Wannanup	1,883.15
	R033397	Repairs to Streetlights 23/04/26Peelwood Parade, Halls Head	691.76
	R033396	Replace Fluro Light 23/04/26 Seniors	699.28
	R033381	Test Power Board 31/03/26 Seniors	83.60
	R033324	RCD Tripping 31/03/26 Operations Centre	266.62
	R033327	Isolate all GPO's 02/04/26 MandurahSkate Park	266.62
	R033323	Repairs to BBQ's 01/04/26 WesternForeshore, Mandurah	399.93
	R033320	Change Light Timers 31/03/26 EasternForeshore, Mandurah	433.82
	R033319	Refit GPO 31/03/26 Operations Centre	311.73
	R033326	Repairs to BBQ 02/04/26 Keith HolmesReserve, Mandurah	1,043.79
	R033312	Inspect & Lower Power Setting to 27W30/03/26 Administration Centre	266.62
	R033310	Call out to No Power 28/03/26 JettyBollards, Dolphin Quay Marina	677.82
	R033301	Repairs to Exposed Wires 13/03/26 PeelParade, Coodanup	1,351.47
	R033300	Light Inspection for Event 05/02/26Rushton Park Sporting Complex	3,935.25
	R033296	Repairs to Lights 18/03/26 Falcon BayAblution	776.59
	R033295	Repairs to BBQ 20/03/26 Novara ForeshoreFalcon	2,095.18
	R033311	Repairs to Lights 25/03/26Administration Centre	296.30
	R033299	Supply New Loudspeaker 17/03/26Operations Centre	640.30
	R033290	Repairs to Lights 20/03/26 MeadowSprings Sports Facility	3,180.24
	R033297	Repairs to Light under Bridge 19/03/26Midas Retreat, Dudley Park	853.22
	R033292	Repairs to Streetlights 06/03/26Waterlily Drive, Dudley Park	4,927.43
	R033294	Repairs to Streetlights 20/03/26 VenetoLane, Mandurah	464.88
	R033232	Repairs to Lights 25/02/26 Peelwood OvalHalls Head	9,712.46
	R033669	RCD Tesing 2025/2026 - Various Locations	12,535.60
	R033667	RCD Tesing 2025/2026 - Various Locations	6,674.80
	R033668	RCD Tesing 2025/2026 - Various Locations	13,675.20
	R033671	RCD Tesing 2025/2026 - Various Locations	18,722.00
	R033279	Repairs to Lights - Mary Street Bridge,Halls Head 22/03/26	6,522.63
	R033696	Install new Rope on Flagpole - MPAC16/06/26	382.12
	R033288	Afterhours Repairs to Lights - CASM20/03/26	542.26
	R033293	Repairs to Lights - Ormsby Terrace,Mandurah 20/03/26	1,520.01
	R033710	Repairs to Office Lights - Rushton Park02/06/26	957.15
	R033285	Repairs to Bollard Lights - Marco PoloDrive, Mandurah 10/03/26	953.61
	R033214	Repairs to Path Lights 06/03/26 WarMemorial, Halls Head	6,089.72
	R033278	Reserve Light Repairs - WesternForeshore 23/03/26	955.30
	R033281	BBQ Repairs - Halls Head Parade Forshore- March 2026	833.75
	R033280	Repairs to Path Lights - Alexis Circle,Wannanup 23/03/26	622.63
	R033720	Remove & Reinstall Solar Panels for RoofWorks - MPAC	4,219.27
	R033276	Replace Stairwell Light with LED - MainAdmin Building 23/03/26	638.25
	R033693	Repair Roof Leak - Museum 12/06/26	606.39
	R033317	Light Cleaning - Kiosk at Rushton ParkMandurah	717.84
	R033275	Replace Fluro in 24/03/26Administration Building	162.99
	R033270	Repairs to DB Board 25/03/26 PeelChamber of Commerce	183.02
	R033269	Repair GPO 25/03/26 - Marin Chalet #13	266.62
	R033268	Repairs to Power Outlet 25/03/26 CivicBuilding	404.47
	R033267	Replace Pit Lid - Eastern ForeshoreMandurah	590.87
	R033216	Repairs to Security Lights 11/03/26 MaryStreet Lagoon, Halls Head	191.06
	R032973	Repairs to Exposed Wires 07/11/25 MPAC	266.62
	R033213	Bollards Vandalised 03/03/26 RegattaTurn, Mandurah Marina	399.93
	R033212	Repairs to Lights in BBQ Area 11/03/26Graham Heale Reserve, Mandurah	382.12
	R033265	Repairs to Pathway Light 10/03/26 SundayGardens, Mandurah	399.93
	R033318	Repairs to Lights 27/03/26 MandurahLibrary	573.36
	R032972	Green Dome Application - Norwich ReserveGreenfields	7,986.00
	R033316	Repairs to Doorbell 27/03/26 MandurahLibrary	273.31
	R033322	Inspect Main Lights & AirCond 26/03/26Lakelands Sports Facility	399.93
	R033245	Repairs to Exposed Wires 17/02/26Eastern Foreshore North, Mandurah	418.76
	R033282	Repairs to Exposed Wires 23/03/26 OrmsbyTerrace Offices, Mandurah	133.31
	R033217	Repairs to Lights 10/03/26 BataviaReserve, Wannanup	764.24
	R033562	Green Dome Application - Norwich ReserveGreenfields	2,739.00
	R033609	Replace Bunker Lights 14/05/26 HHRC	675.90
	R033617	Replace Power Outlet - MARC	277.06
	R033608	Electrical Works 15/05/26 MARC	1,228.59
	R033581	Call out to Flooding 30/05/26 B&NEBuilding	406.69
	R033000	Foyer Light Flashing 02/02/26 MPAC	666.55
	R033199	Repairs to Streetlight 13/03/26 MarinersCove	3,858.60
	R033209	Change Timer for Movie Night 11/03/26Quarry Adventure Park, Meadow Springs	3,583.94
	R033208	Repairs to Uplights 11/03/26 FlorianMews, Mandurah Marina	2,350.72
	R033657	Light Upgrades - Mewburn CarparkMandurah	167.20
	R033563	Green Dome Application - MississippiAmazon Drive, Greenfields	2,739.00
	R033186	Repairs to Light Poles 26/02/26 EasternForeshore, Mandurah	1,120.81
	R033204	Re-Connect Electrical Board 12/03/26Lord Hobart Drive, Madora Bay	1,378.07

Creditor	Invoice number	NarrationFull	Total
Murray District Electrical	**R033210**	Repairs to Lights 11/03/26 Kangaroo PawPark, Greenfields	382.12
	R033207	Repairs to Electrical 11/03/26 MandurahBowling Club	266.62
	R033206	Replaced Switches 12/03/26 Rushton ParkSporting Complex, Mandurah	648.41
	R033211	Light Inspection 11/03/26 Dudley Park	542.26
	R033181	Repairs to Shed Lights 27/02/26 MadoraBay Hall	922.92
	R033202	Repairs to Streetlight 13/03/26Spinnaker Quays, Marina	1,602.05
	R033200	Repairs to Lights 16/03/26 FalconLibrary	796.79
	R033197	Lighting Inspection 04/03/26Administration Building	133.31
	R033182	Repairs to Streetlight 27/02/26 KeithHolmes Reserve, Mandurah	1,073.88
	R033183	Repairs to Ceiling Fan 03/03/26 FalconPavilion	594.14
	R033482	Exposed Wires in Ablution 01/05/26Western Foreshore	493.22
	R033634	Inspect No Power 19/04/26 HHRC	271.13
	R033599	Replace Light Switch 14/05/26 FalconCommunity Centre	287.30
	R033505	Inspect No Power 13/05/26 Meadow SpringsSports Facility	1,572.58
	R033623	Repairs to Retic Box 15/05/26 MarungiWay, Greenfields	871.96
	R033177	Repairs to Streetlight 03/03/26 PebbleBeach Boulevard, Meadow Springs	752.26
	R033064	Repairs as per Western Power Notice11/02/26 Port Bouvard Recreation &Sporting Club	167.20
	R033478	Repairs to Floodlights 24/04/26 WasteManagement Centre	1,224.83
	R033502	Repairs to Streetlight 30/04/26Brindabella Crescent, Halls Head	1,223.90
	R033477	Wire Repairs 28/04/26 Stingray PointMandurah	2,469.24
	R033500	Inspect No Power 05/05/26 PeelwoodPavilion, Halls Head	542.26
	R033507	Make Safe Electrical Box 12/05/26Pinjarra Road, Mandurah	404.44
	R032874	Refit Switchboard 21/01/26 MarinaAdministration Building	266.62
	R033635	Christmas Light Repairs 2026	65,129.96
	R032302	Inspect Light 08/10/25 Cnr ConservationLoop & Marina Quays Drive, Erskine	187.55
	R032390	No Power Display on Generator - MARC	4,986.96
	R032858	Repairs to Streetlight 16/01/26 - 69Ormsby Terrace, Mandurah	4,621.19
	R032854	Repairs to Streetlight 19/01/26 SticksBoulevard, Erskine	1,947.45
	R033565	Electrical Works 11/05/26 Mandurah Quay	16,557.76
	R033580	Call out to No Power 01/06/26 BortoloPavilion, Greenfields	406.69
	R033619	Repairs to Lights 05/05/26 VisitorCentre Ablution, Mandurah	268.07
	R033621	Call out to no Power 25/05/26 DawesvilleForesore Reserve	542.26
	R033155	Repairs to BBQ 25/02/26 Mandurah SurfClub	666.55
	R033172	Repairs to Lights 05/03/26 MeadowSprings	922.56
	R033171	Repairs to Bollard Lights for Pens24/02/26 Mandurah Jetty	827.99
	R033560	GPO & Data Install 18/05/26 B&NEBuilding	757.78
	R033453	BBQ Switch Broken 20/04/26 ParkridgeForeshore, Bouvard	983.40
	R033564	Disconnect Lights for Wall RepairsMarina	15,570.43
Murray District Electrical Total			**317,515.74**
Asahi Beverages Pty Ltd	**9018346424**	Cafe Supplies - MARC	1,149.07
	9018389005	Cafe Supplies - MARC	1,225.92
	9018399753	Cafe Supplies - MARC	1,236.48
	9018447137	Cafe Supplies - MARC	1,250.95
	9018399768	Credit to Invoice 9018346424 - MARC Cafe	(50.07)
Asahi Beverages Pty Ltd Total			**4,812.35**
Kerb Doctor	**20260502**	Kerbing 25/05/26 Mary Street, Halls Head	9,493.19
	20260565	Kerbing - 44 Bulara Road, Greenfields12/06/26	2,864.55
Kerb Doctor Total			**12,357.74**
Flexi Staff Pty Ltd	**33416**	Labourer Parks & Gardens W/E 24/05/26	2,081.31
	33417	Labourer Parks & Gardens W/E 24/05/26	2,526.23
	33802	Labourer Parks & Gardens W/E 14/06/26	2,019.60
	33801	Labourer Parks & Gardens W/E 14/06/26	2,081.31
	33175	Labourer Parks & Gardens W/E 10/05/26	2,526.23
	33174	Labourer Parks & Gardens W/E 10/05/26	2,020.10
	33644	Labourer Parks & Gardens W/E 07/06/26	1,928.27
	33645	Labourer Parks & Gardens W/E 07/06/26	2,019.60
	33415	Mower W/E 24/05/26	2,019.60
	33526	Labourer Parks & Gardens W/E 31/05/26	2,019.60
	33525	Labourer Parks & Gardens W/E 31/05/26	2,081.31
	33524	Mower W/E 31/05/26	2,019.60
	33527	Mower W/E 31/05/26	2,526.23
Flexi Staff Pty Ltd Total			**27,868.99**
Dowsing Group Pty Ltd	**27273**	Footpath Repairs - 110 Hickman RoadSilversands	23,560.22
	27510	Footpath Repairs - Old Coast RoadMandurah	38,827.21
	27509	Footpath Works - Apollo Place, HallsHead	32,965.24
	27513	Concrete Works for Pram Ramp - SmartStreet, Mandurah	6,624.00
	27512	Concrete for new Footpath - 2 OldPinjarra Road, Greenfields	13,367.42
	27511	Concrete Works - San Marco Quays, HallsHead	4,109.74
	27531	Concrete Repairs - Sabina Drive, MadoraBay	41,332.93
	27092	Concrete Works - Pinjarra Road Stage 7Anstruther Road North	54,775.33
	27556	Supply Concrete - Smart Street, Mandurah	733.76
	27560	Credit to Invoice 27092 - Pinjarra RoadStage 7	(1931.17)
Dowsing Group Pty Ltd Total			**214,364.68**
Horizon West Landscape & Irrigation Pty Ltd	**19340**	Mowing Medians & Highway Verges	11,055.00
	19533	Landscape Maintenance May 2026 DragonflyReserve, Lakelands	1,573.00
	19429	Landscape Maintenance May 2026 MadoraBay Stage 7	1,936.00
	19427	Landscape Maintenance May 2026 SeasideMadora Bay Stage 1	4,049.38
	19432	Landscape Maintenance May 2026 SeasideMadora Bay Stage 2	2,638.35
	19556	Replacement Tree Planting x20	8,871.79
	19363	Tree Planting - Darwin Terrace, DudleyPark	6,284.85
Horizon West Landscape & Irrigation Pty Ltd Total			**36,408.37**
Forch Australia Pty Ltd	**1-00140487**	Workshop Consumables - City Fleet	940.04
	1-00138818	Workshop Consumables - City Fleet	767.60
	1-00141595	Workshop Consumables - City Fleet	882.28
Forch Australia Pty Ltd Total			**2,589.92**
Waroona Septics	**74452**	Pump out Septic System & Grease Arrestor11/05/26 South Mandurah Football Club	1,154.48
	73726	Pump out Warrangup Springs Ablution16/04/26	282.98
	74881	Grease Trap Service Fee 18/05/26 BortoloPavilion, Greenfields	599.50
Waroona Septics Total			**2,036.96**
Energy Intelligence Pty Ltd	**U70003 000 002 972-0**	Office 1 49 Banksiadale GTE, Lakelands1 May 2026 to 31 May 2026	1,395.15
Energy Intelligence Pty Ltd Total			**1,395.15**
Angela Jayne Puru	**93**	Yoga Classes 03/06/26 MARC	175.00
	95	Yoga Classes 10/06/26 MARC	175.00
	96	Yoga Classes 15/06/26 + 17/06/26 MARC	350.00
	97	Yoga Classes 24/06/26 MARC	175.00
Angela Jayne Puru Total			**875.00**
Michelle Scott	**424**	Aqua Classes 25-28/05/26 MARC	350.00
	425	Aqua Classes 2-04/06/26 MARC	280.00
	427	Aqua Classes 15-18/06/26 MARC	350.00
Michelle Scott Total			**980.00**
Ovenden Bakehouse Pty Ltd	**111068**	Cafe Supplies - MARC	129.04
	111013	Cafe Supplies - MARC	139.94
	110970	Cafe Supplies - MARC	126.74
	111266	Cafe Supplies - MARC	135.54

Creditor	Invoice number	NarrationFull	Total
Ovenden Bakehouse Pty Ltd	111196	Cafe Supplies - MARC	150.70
	111124	Cafe Supplies - MARC	137.94
	112158	Cafe Supplies - MARC	142.54
	112341	Cafe Supplies - MARC	152.04
	112224	Cafe Supplies - MARC	226.74
	111640	Cafe Supplies - MARC	121.30
	112111	Cafe Supplies - MARC	151.34
	112042	Cafe Supplies - MARC	117.70
	111981	Cafe Supplies - MARC	144.54
	112271	Cafe Supplies - MARC	144.54
	111887	Cafe Supplies - MARC	157.70
	111926	Cafe Supplies - MARC	139.94
	111803	Cafe Supplies - MARC	130.90
	111756	Cafe Supplies - MARC	149.04
	111700	Cafe Supplies - MARC	52.14
	111574	Cafe Supplies - MARC	144.54
	111526	Cafe Supplies - MARC	265.46
	111449	Cafe Supplies - MARC	140.24
	111391	Cafe Supplies - MARC	129.04
	111336	Cafe Supplies - MARC	145.44
Ovenden Bakehouse Pty Ltd Total			**3,475.08**
PSI Audio	5390	Repairs to Shot Clock - MARC Court 3	585.00
PSI Audio Total			**585.00**
Western Australian Local Government Associatic	PCS26-35	ER Subscriber Conference	630.00
	SI-018748	CEO Performance Review 15/06/26	682.00
Western Australian Local Government Association Total			**1,312.00**
IntelliTrac Pty Ltd	285274	U03020 Remove & Reinstall GPS TrackingDevice	352.00
	285472	GPS Tracking Subscription	4,185.50
	285277	U00520 Remove and Reinstall GPS TrackingDevice	352.00
	285276	U06420 Remove & Reinstall GPSTracking Device	352.00
IntelliTrac Pty Ltd Total			**5,241.50**
Total Eden Pty Limited	414040423	Irrigation Supplies - City Parks	231.93
	413992695	Irrigation Supplies - City Parks	849.42
	414050677	Irrigation Supplies - City Parks	2,422.38
	414056503	Irrigation Supplies - City Parks	3,456.98
	414056909	SDS Signal Relay Cube x1	916.11
	414056953	Lid Valve Box x1	172.22
	414044715	Irrigation Supplies - City Parks	2,014.58
Total Eden Pty Limited Total			**10,063.62**
Mandurah Signs & Stripes	2611	Supply 2x Signs for Poisoned Tree	220.00
	2610	Corflute Signs - Riverside GardensForeshore	66.00
	2417	New Capital Signage 2025-26 FinalPayment	357.62
Mandurah Signs & Stripes Total			**643.62**
Franklin & Co Australia Pty Ltd	218	Catering 30/04/26 Peel Regional YouthServices Meeting	185.00
	224	Catering 27/05/26 Aboriginal CulturalAwareness Training	80.00
	223	Catering 14/05/26 Multicultural Meeting	65.00
	237	Catering 03/06/26 Indonesian ConsulateGeneral & Delegates	215.00
Franklin & Co Australia Pty Ltd Total			**545.00**
Mandurah Hire Solutions	560	Hire Kubota U17-3 Excavator 05/05/26Thomson Street, Mandurah	295.00
	575	Excavator Hire 27/05/26 - 29/05/26	884.99
	621	Hire Kubota U17-3 Excavator 11-12/06/26	590.00
	622	Hire Kubota U17-3 Excavator 18/06/26	295.00
Mandurah Hire Solutions Total			**2,064.99**
Westworks Consultancy Pty Ltd	WWC20313	Tree Inspection 22/05/26 - 33 TylneyLoop, Meadow Springs	660.00
	WWC20047	Tree Inspection 15/04/26 - 46 EncourageLoop, Dudley Park	660.00
	WWC20201	Tree Inspection 08/05/26 Billy DowerYouth Centre	1,243.00
	WWC20381	Arboricultural Advice 25/05/26 VariousSites	1,916.75
	WWC20448	Tree Assessment 09/06/26 - 10 LeeuwinCourt, Halls Head	660.00
	WWC20432	Arborist assessment 02/06/26 Olive ParkReserve, Falcon	1,402.50
	WWC20307	Tree Assessment 21/05/26 - 6/7 HoneydewTrail, Wannanup	990.00
Westworks Consultancy Pty Ltd Total			**7,532.25**
Midstream Hardware & Hire	12317329	Shim Half Tilt Panel 15mm Grey x5	324.00
Midstream Hardware & Hire Total			**324.00**
Ergolink	SI-00094473	Sit Stand Desk x1	2,987.26
	SI-00094459	Sit Stand Desk Frame & Modesty x2	906.07
	SI-00094452	Sit Stand Desks x2	2,906.39
	SI-00094809	Sit Stand Desks x3	5,890.36
Ergolink Total			**12,690.08**
Carbone Bros Pty Ltd	I114561	Supply Bluemetal 27/05/26 + 29/05/26Waste Management Centre	8,273.10
	I114564	Supply Gravel Road Base - Tims ThicketWaste Facility, Dawesville	9,889.44
Carbone Bros Pty Ltd Total			**18,162.54**
Scavenger Supplies	CI-3533	Fire Equipment Service May 2026 OceanRoad Pavilion, Dawesville	44.00
	CI-3525	Fire Equipment Service May 2026 MARC	243.10
	CI-3581	Investigate Fire Alarm Faults - MARC	115.50
	CI-3541	Fire Extinguisher Signage - MARC	131.64
	CI-3579	Fire Equipment Service December 2025Floating Jetty, Mandurah	3,000.83
	CI-3723	Fill MARC Swimming Pool - May 2026	1,887.07
	CI-4605	Fire Panel Service: Admin Building -June 2026	74.79
	CI-4608	Fire Equipment Servicing: MPAC - June2026	249.68
	CI-4609	Fire Panel Service: Ormsby TerraceBuilding - June 2026	74.79
	CI-4370	Fire Equipment Servicing: Rushton ParkStadium - June 2026	254.29
	CI-4372	Fire Panel Service: Museum - June 2026	46.02
	CI-4399	Fire Equipment Servicing: Marina Office- June 2026	89.75
	CI-4402	Batteries for Defective Fire IndicatorPanel - MPAC	528.00
	CI-4406	Fire Equipment Servicing: LakelandsCommunity House - June 2026	25.91
	CI-4408	Fire Equipment Servicing: Thomson StNetball Pavilion - June 2026	123.71
	CI-4374	Fire Panel Service: Ocean RoadPavilion - June 2026	46.04
	CI-4376	Fire Panel Service: MBRC - June 2026	46.02
	CI-4541	Batteries for Defective Fire IndicatorPanel - Ormsby Terrace Offices	648.13
	CI-4412	Fire Equipment Servicing: Rushton ParkStadium - June 2026	609.07
	CI-4548	Fire Extinguisher Cabinet - FloatingJetty Fathom Turn	280.86
	CI-4377	Fire Panel Service: BDYC - June 2026	46.02
	CI-4379	Fire Equipment Servicing: Falcon Library- June 2026	74.79
	CI-4397	Fire Equipment Servicing: Floating JettyFathom Turn - June 2026	135.77
	CI-3578	Log Book - Mandurah Museum	99.00
	25049	Fire Hydrant Sign - BNE	27.50
	CI-3593	Replace Damaged Fire Panel and EWIS -CoM Admin Centre	30,030.56
	CI-4549	Fire Equipment Servicing: Floating JettyFathom Turn - June 2026	913.46
	CI-4582	Fire Equipment Servicing: HHPCSF - June2026	123.71
	CI-3819	Fire Panel Fault - Civic Building	115.50
	CI-4091	Inspect Alarm Faults 11-12/05/26 MARC	1,483.17
	CI-3825	Re-Mount Fire Extinguisher - CoodanupCommunity Centre	96.25
	CI-3574	Fire Equipment Service May 2026 CivicCentre	132.00
	CI-3873	Fire Indicator Panel False Alarm27/05/26 Ormsby Terrace Offices	154.21

Creditor	Invoice number	NarrationFull	Total
Scavenger Supplies	**CI-4137**	Fire Panel Fault - Rushton Park StadiumMandurah	572.00
	CI-3718	Fire Equipment Service May 2026 RushtonPark Stadium, Mandurah	243.10
	CI-3720	Supply Logbook Cabinet - Rushton ParkStadium, Mandurah	162.25
	CI-3721	Fire Equipment Service May 2026 MPAC	238.70
	CI-3816	Fire Equipment Service May 2026 RushtonPark Stadium, Mandurah	198.00
	CI-3818	Supply Logbook - Ormsby Terrace OfficesMandurah	99.00
	CI-2950	Fire Panel Fault 16/12/26 MARC	351.58
	CI-3829	Supply A5 Logbook - Mandurah BowlingClub	99.00
	CI-3532	Fire Equipment Service May 2026 PotteryPlace, Mandurah	24.75
	CI-3538	Maintenance Record Tag - Rushton ParkStadium, Mandurah	5.50
	CI-4037	Upgrade to Block Plan - Falcon Family &Community Centre	275.00
	CI-3299	Zone Block Plan - Mandurah Library	645.19
	CN-25116	Credit to Invoice SC-25831 - CoodanupCommunity Centre	(93.50)
	CN-25115	Credit to Invoice SC-25928 - CivicCentre	(280.50)
	CN-25117	Credit to Invoice SC-25930 - AdminCentre	(93.50)
	CN-25105	Credit to Invoice SC-25919 - MARC	(935.00)
	CN-25118	Credit to Invoice SC-25899 - SES	(93.50)
	CN-25119	Credit to Invoice SC-25049 - RushtonPark Stadium	(467.50)
	CN-25106	Credit to Invoice SC-25406 - PBSLSC	(93.50)
Scavenger Supplies Total			**42,808.21**
Impressions Catering	**8879**	Catering 26/05/26 Council Meeting	214.50
Impressions Catering Total			**214.50**
Access Icon Pty Ltd	**26065**	Drainage Supplies - Parkview StreetMandurah	2,318.14
	25492	Drainage Products for Tara Street,Dawesville	3,643.30
	26064	Cover Non-Traf Insert 600mm x10	1,208.79
	25489	Drainage Products - Tara StreetDawesville	1,940.27
	26229	Cover Wave Grate x10	6,009.96
	25908	Drainage Products for Parkview Street,Mandurah	5,508.80
	26066	Drainage Materials - Parkview StreetMandurah	2,806.19
	26213	Drainage Products for Oakmont Avenue,Meadow Springs	813.67
	26093	Drainage Products - Parkview StreetMandurah	946.00
	26092	Drainage Products - Parkview StreetMandurah	1,464.06
	26183	Drainage Materials - Oakmont AvenueMeadow Springs	3,157.00
	26181	Drainage Materials - Lynda/Baroy StreetFalcon	351.34
	26182	Drainage Materials - Lynda/Baroy StreetFalcon	3,839.00
	26059	Credit to Invoice 25492 - DrainageProducts for Tara Street, Dawesville	(2550.31)
	26155	Credit to Invoice 25908 - ParkviewStreet, Mandurah	(5508.80)
	26059-2	Credit to Invoice 25492 - Drainage.(Credit of $2,550.31 claimed 04/06/26))	(1092.99)
Access Icon Pty Ltd Total			**24,854.42**
Australian Laboratory Services	**1152332416**	Canal Sampling	128.44
Australian Laboratory Services Total			**128.44**
BM & RV Waters	**16963**	White Sand to Depot 18/05/26	523.88
BM & RV Waters Total			**523.88**
Advanteering Civil Engineers	**163578**	Mandurah Quay Seawall Repair - ProgressClaim Final	174,210.76
Advanteering Civil Engineers Total			**174,210.76**
Community Arts	**3005**	Design Mug Workshop 30/05/26 LakelandsLibrary	400.00
	1006	Palette Knife Workshop 10/06/26Lakelands Library	600.00
	1306	Paper Koi Workshop 13/06/26	400.00
Community Arts Total			**1,400.00**
Candice Sawyer	**243**	Mask Making Workshop - Lakelands Library	350.00
	251	Facilitate Art Workshop Term 2 2026	350.00
Candice Sawyer Total			**700.00**
Stantons International Audit & Consulting Pty Ltd	**60984**	Probity Services - Waste Services	316.80
Stantons International Audit & Consulting Pty Ltd Total			**316.80**
Turquoise DQ Pty Ltd	**2026-0086**	Catering 26/05/26 Neighbourhood VillageProject	197.50
	2026-0089	Catering 02/06/26 Neighbourhood VillageProject	197.50
	2026-0076	Catering 29/05/26 Creative Symposium	245.00
	2026-0077	Catering 23/05/26 Creative LearningCalendar	500.00
	2026-0093	Catering 09/06/26 Neighbourhood VillageProject	228.50
Turquoise DQ Pty Ltd Total			**1,368.50**
Perth Better Homes	**439**	Shade Sail Replacements: Montego Way x 4& Rakoa Reserve x 1	11,035.20
	392	Install Replacement Shade SailBluemanna Park, Wannanup	2,719.20
	419	Annual Shade Sail Repairs	10,249.25
Perth Better Homes Total			**24,003.65**
ChoiceOne Pty Ltd	**A071900**	Labour Hire W/E 31/05/26	2,279.16
	A071901	Labour Hire W/E 31/05/26	2,781.91
	A071728	Labour HIre W/E 24/05/26	1,139.58
	A071730	Labour HIre W/E 24/05/26	2,279.16
	A071731	Labour HIre W/E 24/05/26	2,848.95
	A071899	Labour Hire W/E 31/05/26	569.79
	A071902	Labour Hire W/E 31/05/26	569.79
ChoiceOne Pty Ltd Total			**12,468.34**
Roy Harris	**17/06/26**	Watercolour Painting Workshop 15/06/26Seniors	80.00
Roy Harris Total			**80.00**
KOR Equipment Solutions Pty Ltd	**SI34916**	T05424 Debris Sensor Failed - LimitSwitch x3	600.63
	SI34957	High Pressure Lance/Tail	629.15
	SI35279	Service MH7219B	1,210.00
KOR Equipment Solutions Pty Ltd Total			**2,439.78**
Mandurah Safety & Training Services	**68315**	Enter & Work in Confined Spaces Training06/05/26	2,194.50
	68982	1/2 Day Gas Test Atmospheres Training26/05/26	1,428.90
Mandurah Safety & Training Services Total			**3,623.40**
Powerlyt Group Pty Ltd	**2603**	Lighting Assessment - Oakmont AvenueMeadow Springs	3,462.25
Powerlyt Group Pty Ltd Total			**3,462.25**
Mandurah Performing Arts	**24057**	Mandurah Open Studio Exhibition April2026	2,164.00
	24122	Catering 21/05/26 Citizenship CeremonyMPAC	1,263.60
Mandurah Performing Arts Total			**3,427.60**
Quality Press	**96826**	A5 School Holidays Guide x700	1,064.80
Quality Press Total			**1,064.80**
West Australian Newspapers	**578468 15/06/26**	Daily Newspapers Subscription13/06/26 - 05/09/26	209.99
West Australian Newspapers Total			**209.99**
Hamiltons Landscape Supplies	**515**	Supply Blue Metal Dust 01/04/26	36.00
Hamiltons Landscape Supplies Total			**36.00**
Jason Signmakers	**56647**	Supply & Install Signage - OakmontAvenue, Meadow Springs	8,743.56
Jason Signmakers Total			**8,743.56**
Cr Caroline L Knight	**JUNE 2026**	Fees & Allowances 03/06/26 - 16/06/26	1,495.13
	JUNE 2026-2	Fees & Allowances 17/06/26 - 30/06/26	1,495.13
Cr Caroline L Knight Total			**2,990.26**
Nightlife Music Pty Ltd	**873504**	Nightlife Music Licence Fee01/07/26 - 31/07/26	401.15
Nightlife Music Pty Ltd Total			**401.15**
Zipform Digital	**227140**	Flyer Distribution - Lakelands YouthPark	2,072.02
	227139	Flyer Distribution - Lakelands YouthPark	15,898.95
Zipform Digital Total			**17,970.97**
Three Chillies Design Pty Ltd	**2411**	Track Condition Report - April 2026	1,650.00
Three Chillies Design Pty Ltd Total			**1,650.00**

Creditor	Invoice number	NarrationFull	Total
Ulverscroft Large Print Books	**I167993AU**	Adult Large Print & Audio BooksLibrary Services	575.35
	I167993AUC	Adult Large Print & Audio BooksLibrary Services	40.26
	I168181AUC	Adult Large Print & Audio BooksLibrary Services	110.00
	I168167AUC	Adult Large Print & Audio BooksLibrary Services	88.00
	I168185AUC	Large Print and Audiobooks as selectedLibrary Services	23.76
	I168185AU	Large Print and Audiobooks as selectedLibrary Services	132.64
	I168070AUC	Adult Large Print & Audio BooksLibrary Services	121.00
	I168070AU	Adult Large Print & Audio BooksLibrary Services	1,487.72
	I168072AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I168072AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I168192AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I168140AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I168140AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I168034AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I168126AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I168035AUC	Adult Large Print & Audio BooksLibrary Services	23.76
	I168035AU	Adult Large Print & Audio BooksLibrary Services	132.64
	I168063AUC	Adult Large Print & Audio BooksLibrary Services	12.32
	I168063AU	Adult Large Print & Audio BooksLibrary Services	132.64
	I168192AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I168181AU	Adult Large Print & Audio BooksLibrary Services	2,574.89
	I168056AU	Large Print and Audiobooks as selectedLibrary Services	2,260.73
	I168143AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I168143AU	Adult Large Print & Audio BooksLibrary Services	66.32
	I168126AUC	Adult Large Print & Audio BooksLibrary Services	11.88
	I168142AUC	Large Print and Audiobooks as selectedLibrary Services	18.04
	I168142AU	Large Print and Audiobooks as selectedLibrary Services	132.64
	I167992AUC	Large Print and Audiobooks as selectedLibrary Services	33.00
	I167992AU	Large Print and Audiobooks as selectedLibrary Services	433.33
	I168056AUC	Large Print and Audiobooks as selectedLibrary Services	161.26
	I168167AU	Adult Large Print & Audio BooksLibrary Services	1,097.45
Ulverscroft Large Print Books Total			**10,048.75**
Western Australia Police	**127096057**	National Police Check May 2026	52.80
Western Australia Police Total			**52.80**
Frothin Coffee	**WB11918**	Coffee Beans x2 - Elected Member Lounge	66.00
Frothin Coffee Total			**66.00**
Grow Cook Eat WA	**888**	Crab Fest 2026 Gardening Demonstrations(Replaces Invoice 849)	8,794.50
	884	Nutrition & Cooking Workshop - Youth(Replaces Invoice 846)	1,320.00
	886	Healthy Cooking Demonstration(Replaces Invoice 847)	1,320.00
	871	Junior Kitchen - School Holiday Program(Replaces Invoice 843)	1,320.00
	853	Nutrition and Cooking workshop - BillyDower Youth Centre	2,640.00
	855	Nutrition and Cooking Workshop03/06/26 - 24/06/26	5,280.00
	856	Nutrition and Cooking Workshop	5,280.00
	879	Nutrition & Cooking Workshop - Youth(Replaces Invoice 792)	1,276.00
	877	Junior Kitchen - School Holiday Program(Replaces Invoice 798)	1,276.00
	875	Nutrition & Cooking Workshop - Youth(Replaces Invoice 813)	1,320.00
	887	Credit to Invoice 849 - Crab Fest 2026	(7995.00)
	883	Credit to Invoice 846 - Nutrition &Cooking Workshop	(1200.00)
	885	Credit to Invoice 847 - CookingDemonstration	(1200.00)
	870	Credit to Invoice 843 - Junior Kitchen	(1200.00)
	878	Credit to Invoice 792 - Nutrition &Cooking Workshop	(1160.00)
	876	Credit to Invoice 798 - Junior Kitchen	(1160.00)
	874	Credit to Invoice 813 - Nutrition &Cooking Workshop	(1200.00)
Grow Cook Eat WA Total			**14,711.50**
Peel H2O Solutions	**288057**	Assorted Materials - City Fleet	522.20
Peel H2O Solutions Total			**522.20**
Talis Consultants	**39989**	Consultancy Services - Mandurah WMCSigns & Lines P/E 30/04/26	3,080.00
	40070	Mandurah Service Delivery ModelAssessment P/E 30/04/26	7,986.00
Talis Consultants Total			**11,066.00**
The Brand Agency Pty Ltd	**105122**	Website Support & Maintenance - May 2026	4,186.88
The Brand Agency Pty Ltd Total			**4,186.88**
Westcoast Roofs Pty Ltd	**1605**	Re-install Storm Damage FlashingLakelands Park Community Sports Facility	376.75
	INVOICE NO: 1508	Inspect Roof Leak - Bortolo PavilionGreenfields	286.00
	1537	Inspect Roof Leak - HHRC	286.00
	1562	Repairs to Roof Leak - Falcon Library	556.60
	1649	Repairs to Roof Leak - Museum	346.50
	15865280	Investigate Roof Leaks at MARC	404.25
	1545	Inspect Roof Leak - Rushton Park StadiumMandurah	104.50
	1606	Inspect Cracks in Roof - Seniors	286.00
	1494	Repair Leaks - MPAC	3,225.75
Westcoast Roofs Pty Ltd Total			**5,872.35**
Mandurah Nissan	**1437875**	Rego No MH8212B - 80,000km Service	611.99
Mandurah Nissan Total			**611.99**
Drainflow Services	**26121**	CCTV Survey of Drainage Lines 25/05/26Rockford Street, Mandurah	1,575.68
	26222	CCTV Survey of Drainage Lines 20/05/26Rockford Street, Mandurah	1,575.68
	26148	High Pressure Cleaning 4-05/06/26Rockford Street, Mandurah	5,997.92
	26295	High Pressure Cleaning 4-09/06/26Rockford Street, Mandurah	4,977.23
Drainflow Services Total			**14,126.51**
Down to Earth Training	**469461**	First Aid/CPR Training 19/05/26	1,100.00
	46633	Operate & Maintain Chainsaw TrainingCourse 10/06/26	330.00
Down to Earth Training Total			**1,430.00**
GHD Pty Ltd	**112-0279904**	Tims Thicket Groundwater MonitoringRound 6	6,860.15
	112-0281832	Local Water Management Report	8,306.65
	112-0278683	Local Water Management Report - MandurahStrategic Centre	18,718.15
GHD Pty Ltd Total			**33,884.95**
CBRE (C) Pty Ltd	**5371273**	Lakelands Storage Space 8 Rent: 01/07/26- 31/07/26	183.33
CBRE (C) Pty Ltd Total			**183.33**
Josh Cowling Photography	**25/25.26**	Photography 23/05/26 - Ride the Reserve	280.00
Josh Cowling Photography Total			**280.00**
National Storage (Operations) Pty Ltd	**87175729**	Unit 020 Rent: 04/05/26 - 03/11/26	4,254.00
	87175730	Unit 091 Rent: 01/06/26 - 30/11/26	2,760.00
	87175885	Unit 107 Rent: 13/06/26 - 12/03/27	5,463.00
National Storage (Operations) Pty Ltd Total			**12,477.00**
Australia Wide First Aid	**3842896**	Provide First Aid Training 29/05/26	614.00
	3811153	Provide CPR Training 23/04/26	59.00
	3817826	Provide CPR Training 19/05/26 + 22/05/26	118.00
	3849355	Provide CPR & First Aid Training30/06/26 + 25/07/26	188.00
	3851117	Provide First Aid Training 08/07/26	129.00
	3849482	Provide CPR Training 30/06/26	59.00
	3841862	Provide First Aid Training 07/06/26	129.00
	3830008	Provide CPR Training 05/06/26	59.00
Australia Wide First Aid Total			**1,355.00**
Metro Filters	**193593**	Filter Cleaning Service x5 MARC	38.50
Metro Filters Total			**38.50**

Creditor	Invoice number	NarrationFull	Total
Mandurah Mitsubishi	**1433794**	Rego No MH0795C - 30,000km Service	452.00
	1435471	Rego No MH5013B - Drum Assy Brake x2Shoe Set Brake x1	759.58
	1437497	Rego No MH0794C - 45,000km Service	368.19
Mandurah Mitsubishi Total			**1,579.77**
Fleet Partners Pty Limited	**AFU00016495**	Rego No 1IRO981 Fuel for Leased Vehicle	147.73
	ALE00046440	Rego No 1IRO981 Monthly Rental15/06/26 - 14/07/26	1,351.88
Fleet Partners Pty Limited Total			**1,499.61**
JB HI-FI Group Pty Ltd	**181813**	Protector Case for Samsung Tablet x3	335.69
JB HI-FI Group Pty Ltd Total			**335.69**
West Coast Waste Pty Ltd	**5942**	Overdue Fee for April Invoices	24.60
	P11891472653	Disposal of Illegally Dumped RubbishOld Coast Road, Dawesville	3,294.72
	P11891492653	Disposal of Illegally Dumped RubbishOld Coast Road, Dawesville	2,928.64
	P11891482653	Disposal of Illegally Dumped RubbishOld Coast Road, Dawesville	6,646.64
	P11891592654	Disposal of Waste - Coodanup Stage 4	1,761.76
West Coast Waste Pty Ltd Total			**14,656.36**
Classic Hire	**439064A-6**	Hire Toilet Block 1-28/05/26 Falcon Bay	1,225.95
	435403A-6	Hire Toilet Block 1-28/05/26 Falcon Bay	5,359.75
Classic Hire Total			**6,585.70**
KB Swim Equip	**2306**	Assorted Parts MARC Swim	34.65
KB Swim Equip Total			**34.65**
Wiggleit Fitness and Dance	**MR49**	Fitness Classes May 2026 MARC	600.00
Wiggleit Fitness and Dance Total			**600.00**
Harvest ME	**46**	MEVA Network Event Workshop 10/06/26	350.00
Harvest ME Total			**350.00**
Westbooks	**356132**	Adult & Junior Stock as SelectedLibrary Services	988.73
	356236	Adult & Junior Stock as SelectedLibrary Services	2,440.53
	355223	Credit to Invoice 354664 - MandurahLibrary	(2028.57)
Westbooks Total			**1,400.69**
Plant Supply Co	**20162**	Assorted Verge Trees	3,366.00
	20946	Assorted Plants - Yindana ReserveLakelands	1,447.60
	20815	Assorted Plants for Various Sites	2,137.52
Plant Supply Co Total			**6,951.12**
Snap Mandurah	**F140-24157**	Comic Book Printing x20	362.09
	F140-24217	Shark Spinner Pen x250 CommunityEngagement	727.06
Snap Mandurah Total			**1,089.15**
Architectus Australia Pty Ltd	**33827**	Needs Analysis & Business CaseOperations Centre	31,350.00
	33827B	URBIS MCA Workshop 1 & 2	4,070.00
Architectus Australia Pty Ltd Total			**35,420.00**
Brasser House	**327**	Barista Course 03/06/26 x4 MARC	792.00
	331	Barista Course x1	528.00
Brasser House Total			**1,320.00**
Gino Piccolino Pty Ltd	**10**	Catering 09/06/26 Financial ImplicationsBriefing	510.00
Gino Piccolino Pty Ltd Total			**510.00**
PTG Consulting Pty Ltd	**9272**	Traffic Survey 11-17/05/26 Mary StreetRoundabout, Halls Head	7,700.00
PTG Consulting Pty Ltd Total			**7,700.00**
Joanne Paula Clemence	**349**	Initial discovery & StakeholderEngagement - Milestone 1	4,200.00
Joanne Paula Clemence Total			**4,200.00**
Royal Life Saving Society	**5511**	Swim & Survive Certificate Level 11 x10	12.10
	AX-22225	Infant Aquatics Extension Course	149.00
Royal Life Saving Society Total			**161.10**
Indianic Group Pty Ltd	**1821567**	Clean Ring Pool & Ladders - WesternForeshore Swimming Enclosure	5,684.80
Indianic Group Pty Ltd Total			**5,684.80**
Economic Development Australia Limited	**MB-1249295**	Virtual Training April/May/June 2026	632.50
	1285815	Event Registration for Virtual TrainingJuly/August/September 2026	1,963.50
Economic Development Australia Limited Total			**2,596.00**
WA Limestone Co.	**SH46144**	Supply Lawn Sand 12/05/26 Coodanup Stage4	829.49
	URP46145	Supply Limestone Boulders 21/05/26 - 104Dunkeld Drive, Herron	6,393.53
	MI46142	Supply Limestone Boulders 21/05/26 - 104Dunkeld Drive, Herron	2,227.29
WA Limestone Co. Total			**9,450.31**
Guardian Tactile Systems	**18530**	Replace Pram Ramps - 2 Fuji WayLakelands	953.26
	18529	Tactile Remove &Replacement - FrederickIrwins, Meadow Springs	3,305.16
	18598	Pram Ramps - Arramall Trail, Lakelands	1,348.38
	18618	Tactile Installation - 39 DawesvilleRoad, Dawesville	1,094.28
	18556	TGSI Replacements Stage 2 - Mandurah CBD	10,569.11
	18557	TGSI Replacements Stage 1 - Mandurah CBD	11,025.75
	18558	TGSI Replacements Stage 3 - Mandurah CBD	7,709.02
Guardian Tactile Systems Total			**36,004.96**
MDM Entertainment Pty Ltd	**SI0034255**	DVD's & Music CD's as SelectedLibrary Services	14.99
	SI0034256	DVD's & Music CD's as SelectedLibrary Services	38.79
	SI0033245	DVD's & Music CD's as SelectedLibrary Services	78.54
	SI0033243	DVD's & Music CD's as SelectedLibrary Services	227.72
	SI0034257	DVD's & Music CD's as SelectedLibrary Services	191.64
	SI0034259	DVD's & Music CD's as SelectedLibrary Services	166.65
	SI0034258	DVD's & Music CD's as SelectedLibrary Services	276.61
MDM Entertainment Pty Ltd Total			**994.94**
Benara Nurseries	**294114**	Assorted Plants - City Parks	2,042.15
	290213	Agonis Flexuosa 90L x6	1,475.10
	290219	Assorted Trees - Darwin Terrace, DudleyPark	2,019.60
	295841	Assorted Plants - City Parks	2,281.26
Benara Nurseries Total			**7,818.11**
Local Government Professionals Australia WA	**48163**	AI Fundamentals Workshop 24/08/26	320.00
Local Government Professionals Australia WA Total			**320.00**
K Trans WA	**17381**	Service & Truck Wash V05023 & V05123May 2026	2,819.33
K Trans WA Total			**2,819.33**
WA Premix	**MH15161**	Concrete for Beach Access 25/05/26	272.27
	MH15759	Concrete - Bower Drive, Erskine	271.73
WA Premix Total			**544.00**
5 Star Marine Australia Pty Ltd	**84**	Jetty Inspections - Tuckey Lane &Government Jetty	3,400.00
5 Star Marine Australia Pty Ltd Total			**3,400.00**
Equifax Australia Information Services & Solutior	**D000011**	Bureau Transaction Charges - May 2026	240.74
Equifax Australia Information Services & Solutions Pty Ltd Total			**240.74**
Allstar Signs	**6263**	Install Vinyl Grapics - Koot BoojaMemory Exhibition	330.00
Allstar Signs Total			**330.00**
West-Sure Group Pty Ltd	**35738**	Cash in Transit Service - May 2026	1,665.57
West-Sure Group Pty Ltd Total			**1,665.57**
Gastech Australia	**211173**	MP420 / MP425 Gas Detectors x2	2,535.65
Gastech Australia Total			**2,535.65**
Coastline Mower World	**53091 #5**	CF3 Pro 2.4MM x 212M x9	626.40
Coastline Mower World Total			**626.40**
Aussie Natural Spring Water	**4474831**	Commerical 15L Water x 6 - Rangers	71.70
	4498184	Water Bottles x6 - Rangers	71.70
Aussie Natural Spring Water Total			**143.40**
Jacksons Drawing Supplies Pty Ltd	**26-00053333**	RT Kids Term 2 2026 Art Supplies	83.18
Jacksons Drawing Supplies Pty Ltd Total			**83.18**

Creditor	Invoice number	NarrationFull	Total
Kelly Shipway	**03/06/26**	Reimbursement - Takeaway Containers forBudget Bites Workshop	16.00
	D5336810	Reimbursement - Working with Children	87.00
Kelly Shipway Total			**103.00**
Mandalay Technologies Pty Ltd	**201420**	Mandalay - Implementation Milestone 2 -Service 50%	792.00
Mandalay Technologies Pty Ltd Total			**792.00**
Barbara Pickett	**36**	Young Yorgas Elder Facilitation Term 22026	300.00
Barbara Pickett Total			**300.00**
South Metropolitan TAFE	**I0181677**	CIII in Parks and Gardens - Semester 12026	155.00
	I0182082	CIII in Business Full Year 2026	598.00
	I0183070	CIII in Mobile Plant TechnologySemester 1 2026	265.15
South Metropolitan TAFE Total			**1,018.15**
Nomos One Pty Ltd	**12619**	Annual Subscription 01/05/26 - 30/04/29	24,139.50
Nomos One Pty Ltd Total			**24,139.50**
Leisure Institute of Western Australia	**MR8231**	LIWA Business Membership Tier 1	1,540.00
Leisure Institute of Western Australia Total			**1,540.00**
TCG Industries	**581**	Repairs to Bus Shelter Stop: 24262Allnut Street, Mandurah	2,090.00
TCG Industries Total			**2,090.00**
VacPac Gutter Clean	**4816**	Gutter Cleaning 26/05/26 BortoloPavilion, Greenfields	330.00
VacPac Gutter Clean Total			**330.00**
IPS Management Consultants	**4636**	Community Engagement BinjarebCompletion Stage 5	19,584.40
IPS Management Consultants Total			**19,584.40**
BCA Consultants (WA) Pty Ltd	**44604**	DLP Site Inspection - Mandurah Cinema	1,210.00
BCA Consultants (WA) Pty Ltd Total			**1,210.00**
Johnny Lewer Smash Repairs	**59237**	Rego No 1IHJ191 Insurance Excess	300.00
Johnny Lewer Smash Repairs Total			**300.00**
Stratco (WA) Pty Ltd	**2669504**	Corner Mould 150x150 x2	145.74
	2676813	Rivet Manor Red 4-3 Clam100 x1	9.25
Stratco (WA) Pty Ltd Total			**154.99**
Seashells Resort Mandurah	**2185292**	Catering & Room Hire 21/05/26 MandurahLiquor Accord Meeting	702.00
Seashells Resort Mandurah Total			**702.00**
Department of Planning, Lands & Heritage	**DAP/26/03111**	DAP Application 12496. Applicant:McDonald's A L C P S. Location: 71Dandaragan Drive, Dawesville	6,322.00
Department of Planning, Lands & Heritage Total			**6,322.00**
Adventure Freak Pty Ltd	**807**	Crab Fest 2026 Grant	1,100.00
Adventure Freak Pty Ltd Total			**1,100.00**
Terrace Art Framers	**43534**	Local Legend Frame 2026	110.00
Terrace Art Framers Total			**110.00**
Vitality Works	**AR017021**	Workplace Injury Prevention Program20/05/26	1,320.00
Vitality Works Total			**1,320.00**
Code Research Pty Ltd	**63764**	SSL Certificate - One Year	86.90
Code Research Pty Ltd Total			**86.90**
The Human Connection	**490**	Governance & Insurance Compass40% Commencement	4,391.20
	496	Governance & Insurance Compass	4,386.80
	495	Neighbourhood Launchpad Progress Invoice	6,043.40
The Human Connection Total			**14,821.40**
Peter Hobbs Architects	**773**	Concept Design - Community Shed	5,335.00
Peter Hobbs Architects Total			**5,335.00**
Southern Sheetmetal & Marine Pty Ltd	**4007**	Repair Power Bollard - Marina	247.50
Southern Sheetmetal & Marine Pty Ltd Total			**247.50**
Splash About Australia Pty Ltd	**1113**	Thermaswim Swim Top x4	121.00
Splash About Australia Pty Ltd Total			**121.00**
The trustee for The Cook Trust	**4383**	Olearia Axillaris x150	456.50
The trustee for The Cook Trust Total			**456.50**
Total Electrical & Mechanical Services Pty Ltd	**1385311**	Repairs to Commercial Floor 23/05/26Waste Management Centre	464.48
	1385253	Floor Plank Replacement 17/05/26 WasteManagement Centre	3,639.63
	1385110	Repairs to Commercial Floor 14/04/26Waste Management Centre	2,577.85
	1385062	Repairs to Commercial Floor 19/04/26Waste Management Centre	2,093.69
	1385022	Replace Hydraulic Cylinders to Floor10/04/26 Waste Management Centre	3,949.94
	1384640	Commercial Floor out of Sync 23/12/25Waste Management Centre	1,072.50
	1385214	Supply Floor Planks - Waste ManagementCentre	7,502.00
Total Electrical & Mechanical Services Pty Ltd Total			**21,300.09**
Jackson Asphalt	**17745**	Supply & Lay Asphalt 11/05/26 MaryStreet & View Street, Halls Head	9,497.20
Jackson Asphalt Total			**9,497.20**
Cafe Corporate	**255986**	Milk Steamer Cleaner 1L x2 - CleaningTablets (100) x1	303.60
Cafe Corporate Total			**303.60**
Minjung Kang	**09/06/26**	Art Materials - Residency Project	190.50
Minjung Kang Total			**190.50**
The Trustee for Movat Trust	**2080**	SMS Service for Mandurah SES - June 2026	57.75
The Trustee for Movat Trust Total			**57.75**
Mandurah Jetty Construction	**119**	Seawall Repairs - Donnelly GardensDudley Park	43,488.50
Mandurah Jetty Construction Total			**43,488.50**
Ballantyne Plumbing Gas & Electrical (WA)	**852642**	Portable Toilets 23/05/26 Roy TuckeyReserve Celebration	580.80
Ballantyne Plumbing Gas & Electrical (WA) Total			**580.80**
Lockdown Security Solutions	**18060**	Alarm Monitoring 01/06/26 - 31/08/26	816.00
Lockdown Security Solutions Total			**816.00**
Sea West WA Pty Ltd	**134100**	Crab Fest Grant 2026	717.20
Sea West WA Pty Ltd Total			**717.20**
CTI Records Management Pty Ltd	**174329**	Bins & Shredding Services - May 2026	412.50
	172787	Bins & Shredding Services - April 2026	412.50
CTI Records Management Pty Ltd Total			**825.00**
Retic Express	**10398**	Irrigation Design & ConstructionMississippi Reserve, Greenfields	17,998.75
	10441	Retic Adjustment - Roy Tuckey Reserve	1,100.00
Retic Express Total			**19,098.75**
WML Consultants	**34440**	Tree Support System - Spacer Design	1,325.00
	34694	Support System Inspections	5,830.00
WML Consultants Total			**7,155.00**
Corsign WA Pty Ltd	**104211**	Sign Installation - Dawesville CommunityCentre	2,957.90
	104475	Rails & Sign Blanks for Parking Signs	17,435.00
Corsign WA Pty Ltd Total			**20,392.90**
Neverfail Springwater	**2582100**	Paper Cups x420 - Water Bottles x8	175.70
Neverfail Springwater Total			**175.70**
Sports Surfaces Group Pty Ltd	**1136**	Surfacing & Linemarking - MississippiReserve, Greenfields	18,403.00
Sports Surfaces Group Pty Ltd Total			**18,403.00**
Rawlinsons Publishing	**QT46029200002**	Estimator Suite + Cost Data AnnualSubscription	1,200.00
Rawlinsons Publishing Total			**1,200.00**
GX Outdoors	**122000**	Furniture for Coodanup Stage 4	53,790.00
GX Outdoors Total			**53,790.00**
Quiet Solutions Specialists	**1473**	Acoustic Desk Screens x5	4,728.90
Quiet Solutions Specialists Total			**4,728.90**
Business News Pty Ltd	**2067169**	Full Page Power 500 Advert 2026	5,775.00
Business News Pty Ltd Total			**5,775.00**
Boundary Island Brewery	**3158**	Catering 11/05/26 Long Service LeaveCelebration	324.00
Boundary Island Brewery Total			**324.00**
Wicked Strategies Pty Ltd	**WS626COM**	Community Capacity Building WorkshopsMay 2026	1,700.00
	WS626-2-COM	Club and Community Capacity BuildingWebinar Sprints 8-29/06/26	1,700.00

Creditor	Invoice number	NarrationFull	Total
Wicked Strategies Pty Ltd Total			**3,400.00**
Ryan Brett Stewart	**289929**	Bond Return: Cat Trap Hire.Trap returned 02/06/26.	150.00
Ryan Brett Stewart Total			**150.00**
Janali & Co Pty Ltd	**109**	Youth Services Review - 30% Payment	16,183.20
	124	Youth Services Review - 20% Payment	10,788.80
Janali & Co Pty Ltd Total			**26,972.00**
Provet Pty Ltd	**14535639**	Body Bag Large x150	518.65
Provet Pty Ltd Total			**518.65**
Core Hospitality Group	**32237**	Tables & Cupboards - Various Sites	4,957.70
Core Hospitality Group Total			**4,957.70**
Alloy & Stainless Products	**77160**	Freight Charge	93.50
	77159	Blade Toro 72" Deck x24 Blade Toro 60"Deck x4	818.87
Alloy & Stainless Products Total			**912.37**
Mrs Stacy Dhu	**147043027**	ADSL Reimbursement 01/07/26 - 01/08/26	104.99
Mrs Stacy Dhu Total			**104.99**
Mr Paul Stacey	**2025/26 - 2ND**	Annual Honorarium 2025/20262nd Instalment - Chief Bush Fire ControlOfficer	2,000.00
Mr Paul Stacey Total			**2,000.00**
Bridge Builders Incorporated	**BBI2436**	Boot Scootin' Bingo Event Ticket x2	70.00
Bridge Builders Incorporated Total			**70.00**
Kerry Louise Davies	**479**	Creative Workshop for Adults 27/05/26Lakelands Library	385.00
Kerry Louise Davies Total			**385.00**
Central Regional TAFE	**I0037167**	CIV in Local Government - Semester 12026	1,071.00
Central Regional TAFE Total			**1,071.00**
Roof Safety Solutions Pty Ltd	**15727**	Internal Access Improvements - Rev 2MPAC	44,516.23
Roof Safety Solutions Pty Ltd Total			**44,516.23**
Joanne Lesley Wood	**ID 2600**	Bond Return: Hire of HHCSF - May 2026	500.00
Joanne Lesley Wood Total			**500.00**
Fully Promoted Mandurah	**4523**	Fidget Spinner x200 Heritage & Community	708.40
Fully Promoted Mandurah Total			**708.40**
FORM Building a State of Creativity Inc	**2877**	Creative Symposium Series 29/05/26	4,400.00
FORM Building a State of Creativity Inc Total			**4,400.00**
City of South Perth	**11850**	Supply Plants & Trees - South EastDawesville	5,194.31
City of South Perth Total			**5,194.31**
Grow It Local Pty Ltd	**104**	Seed Packets x266	1,300.75
Grow It Local Pty Ltd Total			**1,300.75**
De.mem-Capic Pty Ltd	**12600**	Chemistry Testing - MARC	948.86
De.mem-Capic Pty Ltd Total			**948.86**
Mandurah Jolly Jumps	**524**	Hire Popcorn Machine 27/03/26	275.00
Mandurah Jolly Jumps Total			**275.00**
Artoble Pty Ltd	**24**	Annual Subscription 08/06/26 - 07/06/27	400.00
Artoble Pty Ltd Total			**400.00**
Martine Stevens	**629705084**	Reimbursement - Cable Ties & DocumentFolders - Community Development	179.80
Martine Stevens Total			**179.80**
Bryson Canvas Products	**7206**	U00622 Fit Tonneau Cover	1,469.20
	7340	Install Shade Sail - Mississippi ReserveGreenfields	17,234.80
Bryson Canvas Products Total			**18,704.00**
Office of State Revenue	**QR000420485**	Pensioner & Senior Rebate Claims.Lodged 24/06/26.	1,244.66
Office of State Revenue Total			**1,244.66**
Compu-Stor	**329338**	Scanning Services 01/05/26 - 30/06/26	310.46
	328543	Archive & Storage Services - April 2026	4,009.08
	329339	Archive & Storage Services01/05/26 - 30/06/26	3,209.17
Compu-Stor Total			**7,528.71**
Mandjoogoordap Dreaming	**374**	Message Stick Consultancy & Design	2,700.00
	371	Message Stick Carving 21/05/26	5,000.00
	373	Dual Naming - Dawesville CommunityCentre	800.00
Mandjoogoordap Dreaming Total			**8,500.00**
Overland Media	**123**	Photography - CASM Junior Masterpieces	786.50
	127	Photography - Sports Award Winner	1,500.00
Overland Media Total			**2,286.50**
M Labrow	**12/06/26**	Photography 31/03/26 Neighbour Day Event	475.00
M Labrow Total			**475.00**
Mr Swadeep Gupta	**BROADBAND DEC-MAY**	Reimburse Broadband 29/12/25 - 26/05/26	437.94
	PHONE DEC - MAY 202€	Reimburse Phone 02/01/26 - 21/05/26	180.00
Mr Swadeep Gupta Total			**617.94**
Mandurah Triathlon Club Inc	**ID 4583**	Bond Return: Hire of HHPCSF 06/06/26.CONTACT: Sharon Ford	1,000.00
Mandurah Triathlon Club Inc Total			**1,000.00**
Stewart & Heaton Clothing Co Pty Ltd	**SIN-4296203**	PPE - Southern District Fire Brigade	1,778.19
Stewart & Heaton Clothing Co Pty Ltd Total			**1,778.19**
Port Bouvard Surf Life Saving Club	**376**	Community Capacity Building - PBSLSC	10,000.00
Port Bouvard Surf Life Saving Club Total			**10,000.00**
Halls Head College Education Support Centre	**ESC - 263**	Giveaway Seedlings for NTD 2026	3,362.50
Halls Head College Education Support Centre Total			**3,362.50**
Halls Head College	**30726**	Catering 10/06/26 Senior Event for BillyDower Youth Centre	320.19
	29139	Catering - Junior Council Graduation	597.12
Halls Head College Total			**917.31**
Mandurah Men's Shed	**98**	Photo Board for Museum	60.00
	104	Annual Giants Agreement	2,500.00
	105	Repairs to Giants	1,660.00
Mandurah Men's Shed Total			**4,220.00**
CSR Gyprock	**925474309**	OWA Finetta 600x15mm Square Edge x20	325.56
CSR Gyprock Total			**325.56**
Commercial Christmas Services	**SINVI3500326**	Christmas Lights 2026	24,128.50
Commercial Christmas Services Total			**24,128.50**
City of Rockingham	**143533**	Disposal of Waste 13-14/05/26 MillarRoad Landfill	3,256.00
City of Rockingham Total			**3,256.00**
JPS Rigging Services Pty Ltd	**24609**	Annual Rigging Inspection 2026 MPAC	13,035.00
JPS Rigging Services Pty Ltd Total			**13,035.00**
CHG-Meridian Australia Pty Limited		CHG Lease 1/3/2026-31/5/2026	97,075.03
		CHG Lease for equipment01/03/2026-31/5/2026	4,034.80
CHG-Meridian Australia Pty Limited Total			**101,109.83**
Little Stiller	**26**	Double Passes to Boozy Education x3	450.00
Little Stiller Total			**450.00**
Sweets On The Run	**196**	Catering 23/05/26 Ride the Track at RoyTuckey Event, Mandurah	600.00
	202	Catering 15/04/26 National Garden Tour	1,600.00
Sweets On The Run Total			**2,200.00**
APV Valuers & Asset Management	**572**	Index report for 2026 Assets	1,320.00
APV Valuers & Asset Management Total			**1,320.00**
Ice Rink Industries Pty Ltd	**202**	Winter in Mandurah 2026 - Instalment 2	42,900.00
	201	Winter in Mandurah 2026 - Instalment 1	42,900.00
Ice Rink Industries Pty Ltd Total			**85,800.00**
Rebecca Lange	**426193**	Reimbursement: CPA Program Sem 1 2026 -Global Strategy and Leadership	1,062.00
Rebecca Lange Total			**1,062.00**
Commonwealth Bank Purchasing Cards	**MAY 2026**	ExpenseMe Pro - May 2026	36,440.23
Commonwealth Bank Purchasing Cards Total			**36,440.23**

Creditor	Invoice number	NarrationFull	Total
Orikan Australia Pty Ltd	**1021092**	Annual Software Support & MaintenanceJune 2026 - September 2026	6,718.80
Orikan Australia Pty Ltd Total			**6,718.80**
Advanced Training	**23221**	ITIL Foundation (Version 5) Training23/06/26	19,360.00
Advanced Training Total			**19,360.00**
Sands Bibbullmun Consultancy	**22**	CASM 2026 Artist Exhibition 10% Payment	150.00
Sands Bibbullmun Consultancy Total			**150.00**
Cleanaway Solid Waste Pty Ltd	**21909357**	Disposal of Whale Carcass 30/04/26Pyramids Beach, Dawesville	7,656.00
	21914682	Disposal of Solar Panel Waste 28/05/26	107.34
	21910842	Disposal of Solar Panel Waste 04/05/26	366.52
	21910843	Disposal of Asbestos Waste 04/05/26	2,629.33
	21913399	Disposal of Asbestos Waste 13/05/26	2,915.00
	21914684	Disposal of Asbestos Waste 28/05/26	2,483.58
Cleanaway Solid Waste Pty Ltd Total			**16,157.77**
Telus Health (Australia) Pty Ltd	**2582576**	Critical Incident Stress ManagementTraining 18-20/03/26	1,031.25
	2582575	Critical Incident Stress Management16/01/26 - 23/02/26	2,750.00
Telus Health (Australia) Pty Ltd Total			**3,781.25**
Slater-Gartrell Sports	**SG78785/01**	Basketball/Netball Net Heavy Duty x5	99.00
Slater-Gartrell Sports Total			**99.00**
Lloyd George Acoustics Pty Ltd	**12668**	Consulting Services - Oakmont AvenueMeadow Springs	4,290.00
Lloyd George Acoustics Pty Ltd Total			**4,290.00**
South Mandurah Junior Football Club	**2160**	Community Grant #87 Family Outdoor Movie	525.00
South Mandurah Junior Football Club Total			**525.00**
Kompan Australia Pty Ltd	**SI230126**	Slide Replacement - Novara ForeshoreFalcon	4,011.70
	SI230241	Swing Replacement - Meadow Springs	2,420.00
	SI230312	Handle Seesaw - Eastern ForeshoreMandurah	476.30
Kompan Australia Pty Ltd Total			**6,908.00**
Mrs Melanie Royal	**217688LPL**	Reimbursement - Medical Expenses	111.20
Mrs Melanie Royal Total			**111.20**
Landmark Products Pty Ltd	**147280**	Mettros Internal Door Handle x2	2,057.00
Landmark Products Pty Ltd Total			**2,057.00**
Nature Play Solutions	**4615**	Playground for Mississippi ReserveGreenfields - Claim for 100%	74,250.00
Nature Play Solutions Total			**74,250.00**
Ward & Ilsley Partners Pty Ltd	**27030**	2026 Crab Fest Acquittal	1,320.00
Ward & Ilsley Partners Pty Ltd Total			**1,320.00**
Marlbroh Bingo Enterprises	**43998**	Bingo Supplies - Seniors	1,605.30
Marlbroh Bingo Enterprises Total			**1,605.30**
Coodanup College	**14925**	Security 06/03/26 Moonlight MoviesCoodanup College	646.14
Coodanup College Total			**646.14**
Lucinda's Everlastings	**18572**	10g Everlasting Packet x100	685.00
Lucinda's Everlastings Total			**685.00**
Eurofins ARL Pty Ltd	**AU14-1070811**	Water Sample Analysis - Waste ManagementCentre Tanks	110.00
Eurofins ARL Pty Ltd Total			**110.00**
Peel Chamber of Commerce & Industry	**5977**	Leading the Future Conference - 40%	9,900.00
	6037	AI Summit x2 - 02/07/26	290.00
Peel Chamber of Commerce & Industry Total			**10,190.00**
Billi Pty Ltd	**667410**	Repairs to Filtered Water System - CityMaintenance Office	302.50
Billi Pty Ltd Total			**302.50**
Mandurah Environmental & Heritage Group Inc	**26010**	Hire Long Trailer for Bouvard CoastcareEvent	287.20
Mandurah Environmental & Heritage Group Inc Total			**287.20**
Mandurah and Peel Pest Services	**1741**	Rodent Baiting 15/04/26 Tims ThicketWaste Facility, Dawesville	220.00
Mandurah and Peel Pest Services Total			**220.00**
R W De Hoog	**1085**	Photography Workshop 05/03/26E-Commerce Workshop 28/03/26	2,350.00
R W De Hoog Total			**2,350.00**
TK Elevator Australia Pty Ltd	**8067270743**	Repairs to Lift 08/10/25 MPAC	616.00
TK Elevator Australia Pty Ltd Total			**616.00**
Rosmech Sales & Service Pty Ltd	**144710**	T05119 Air Rams x2	2,402.29
	144773	Assorted Parts - City Fleet	1,705.69
Rosmech Sales & Service Pty Ltd Total			**4,107.98**
Glevan Consulting	**327**	Dieback Interpretation - Reserves	29,511.66
Glevan Consulting Total			**29,511.66**
Active Discovery	**183453**	Spring Rocker Repairs - Falcon BayForeshore	1,268.30
Active Discovery Total			**1,268.30**
Mandurah Stockfeeds	**38852**	Food Supplies - Pound Facility	380.00
Mandurah Stockfeeds Total			**380.00**
Legal Practice Board	**21457-20260430**	Practising Certificate	1,280.00
Legal Practice Board Total			**1,280.00**
Planning Institute Australia	**68721**	Membership Fees 01/07/26 - 30/06/27	670.00
	72164	WA Legal Series Groups02/06/26 - 02/04/27	1,000.00
Planning Institute Australia Total			**1,670.00**
AMD Audit & Assurance Pty Ltd	**24468**	2026 Deferred Pensioner CertificationP/E 30/06/26	660.00
	24470	2026 LRCI Aquittal Audit P/E 30/06/26	2,310.00
AMD Audit & Assurance Pty Ltd Total			**2,970.00**
Irrigation Australia	**29819**	Company Membership Fee01/07/26 - 30/06/27	2,500.00
Irrigation Australia Total			**2,500.00**
Zip Heaters (Aust) Pty Ltd	**5389665**	Repairs to Zip Tap - Administration	755.04
	5425552	Service to Hydro Tap - MARC	707.03
	5451608	Repairs to Hot Water System - MARC	216.26
	5479800	Repairs to Leaking Zip Tap - CivicCentre	216.26
Zip Heaters (Aust) Pty Ltd Total			**1,894.59**
Growise Pty Ltd	**854**	Revegetation Supplies - City Parks	5,656.75
Growise Pty Ltd Total			**5,656.75**
ThinkTank Media	**16959**	Corporate PA Summit Perth 2026 x4	7,461.30
ThinkTank Media Total			**7,461.30**
West Australian Opera	**16057**	Mandurah Arts Festival 2026 - Instalment#1	4,620.00
West Australian Opera Total			**4,620.00**
Datafuel Financial Systems Pty Ltd	**7994**	Annual Licence Renewal01/07/26 - 30/06/27	1,094.50
Datafuel Financial Systems Pty Ltd Total			**1,094.50**
Ed Art Supplies	**3618096**	Art Supplies - Library Services	651.45
Ed Art Supplies Total			**651.45**
Jasman Enterprises Pty Ltd	**30828**	P09620 Boiler Repairs	3,595.37
Jasman Enterprises Pty Ltd Total			**3,595.37**
Huckleberry Tank and Water Service	**11196**	Water Tank Inspections - LandscapeManagement	1,180.00
	11258	Water Tank Inspections 22/06/26 VariousSites	1,180.00
Huckleberry Tank and Water Service Total			**2,360.00**
Outdoor Cameras Australia	**20325**	Camera Monitoring - Bushland Management	3,458.00
Outdoor Cameras Australia Total			**3,458.00**
Iikon Pty Ltd	**1278**	Strategic Planning workshop 06/06/26	1,980.00
Iikon Pty Ltd Total			**1,980.00**
Insight Enterprises Australia Pty Ltd	**100581973**	Adobe Acrobat Pro 21/05/26 - 28/11/26	242.22
Insight Enterprises Australia Pty Ltd Total			**242.22**
Glass Slipper Entertainment Pty Ltd	**1622**	Winter in Mandurah Activation 3-17/07/26	2,636.70
Glass Slipper Entertainment Pty Ltd Total			**2,636.70**
LGC Equipment Hire	**11623**	Hire Portable Toilets 28-31/05/26Parkview Street, Mandurah	309.65
LGC Equipment Hire Total			**309.65**

Creditor	Invoice number	NarrationFull	Total
Pricemark Pty Ltd	125709	Wristbands x7000 MARC	484.00
Pricemark Pty Ltd Total			484.00
Australian National Maritime Museum	SIN010858	Hire Travelling Exhibitions	1,100.00
Australian National Maritime Museum Total			1,100.00
Play Check Pty Ltd	HD 929196865	Risk Assessment for Swing RockerEastern Foreshore, Mandurah	605.00
Play Check Pty Ltd Total			605.00
Avertas Energy	1153	Waste Disposal - April 2026	414,109.89
Avertas Energy Total			414,109.89
Sunrise Marina Pty Ltd	8	Catering 21/03/26 Junior MasterpiecesLaunch - Mandurah Museum	375.00
Sunrise Marina Pty Ltd Total			375.00
Lynette Tracey Nixon	101	Reimbursement - Sound Recording Device	89.00
	100	Reimbursement - LED Studio Lights	764.90
Lynette Tracey Nixon Total			853.90
Ms Casey Mihovilovich	AU62599764	Reimbursement - Annual CharteredAccountants Subscription Fee 2026/2027	930.00
Ms Casey Mihovilovich Total			930.00
Stantec Australia Pty Ltd	1996295	HVAC System Detailed Design Package -MPAC	19,349.00
	1995172	HVAC System Detailed Design Package -MPAC	10,289.40
Stantec Australia Pty Ltd Total			29,638.40
Nuts About Natives	1423	Revegetation 2026 - Natural Areas	8,165.25
	1424	Supply Plants - Environmental Engagement	2,199.34
Nuts About Natives Total			10,364.59
Tourism Council WA	I-00016773	West Australian Tourism Awards x3	825.00
Tourism Council WA Total			825.00
All-Ways Training Services Pty Ltd	2497	Use High Pressure Water Jetting Equpment25-26/05/26	795.00
All-Ways Training Services Pty Ltd Total			795.00
Environex International Pty Ltd	343357	Chlorine Dry Premium 10kg x15	1,031.25
	343358	Bulk Pool Chemicals - MARC	1,400.78
	344591	Bulk Pool Chemicals - MARC	1,467.95
	344594	Bulk Pool Chemicals - MARC	1,427.18
	344593	Chlorine Dry Premium 10kg x6	412.50
	343355	Bulk Pool Chemicals - MARC	82.50
	344592	Bulk Pool Chemicals - MARC	3,531.00
	343356	Bulk Pool Chemicals - MARC	2,563.00
	29566	Credit for Drum Returns - MARC	(237.60)
Environex International Pty Ltd Total			11,678.56
Chris Burnell	H181	Concert 03/06/26 Seniors	250.00
Chris Burnell Total			250.00
Miss Maud	7004656	Catering 24/06/26 15 Year Anniversary inCustomer Service	124.80
Miss Maud Total			124.80
SW Environmental Pty Ltd	1386	Fauna Survey - Marlee Reserve, Parklands	8,668.00
	1389	Fauna Survey - Marlee Reserve, Parklands	4,900.50
SW Environmental Pty Ltd Total			13,568.50
The trustee for Acrifab Manufacturing Trust	35549	HDPE 5mm Set of 6 Panels A3	170.28
The trustee for Acrifab Manufacturing Trust Total			170.28
Belinda Monks	E0636951	Reimbursement - Working with ChildrenCheck	87.00
Belinda Monks Total			87.00
Bolinda Publishing Pty Ltd	368830	Adult audio books as selected -Library Services	79.16
Bolinda Publishing Pty Ltd Total			79.16
Thomson Reuters (Professional) Australia Ltd	853365174	Software Services 07/04/26 - 06/04/27	6,177.60
Thomson Reuters (Professional) Australia Ltd Total			6,177.60
Solomons Flooring	106380	Install Blinds - Dawesville CommunityCentre	4,350.00
Solomons Flooring Total			4,350.00
Mandurah Mazda	JC24540363	Rego No MH1319C - 30,000km Service	572.00
Mandurah Mazda Total			572.00
Mandurah Tourism Incorporated	38748	Reimbursement of LSL Paid Entitlement	33,326.97
	40588	Reimburse MOMC Operating ExpensesApril - May 2026	46,650.67
Mandurah Tourism Incorporated Total			79,977.64
MM Electrical Merchandising	461194-697	Wire Cable End Stripper x1	64.85
MM Electrical Merchandising Total			64.85
Aptella Pty Ltd	PSI-0501942	Maintenance on Survey Equipment	894.85
Aptella Pty Ltd Total			894.85
Retech Rubber Pty Ltd	5870	Replace Soft Fall - MARC	6,512.00
Retech Rubber Pty Ltd Total			6,512.00
Department of Water & Environmental	RI007896	Amendment Fee APP-0034362 - TimsThicket Waste Facility, Dawesville	680.00
Department of Water & Environmental Total			680.00
Makin Homes Pty Ltd	D000290131	Refund: Duplicate payment of Invoice256140 - BA 137421 - 8 Kelly Street	1,319.68
Makin Homes Pty Ltd Total			1,319.68
AWB Co Pty Ltd	146550	Engineers Report - Entry Brick WallOperations Centre	3,025.00
AWB Co Pty Ltd Total			3,025.00
Classic Contractors Pty Ltd	516	Re-painting & Maintenance - EasternForeshore Ablution - Milestone 1	6,369.32
Classic Contractors Pty Ltd Total			6,369.32
Mandurah Diesel Pty Ltd	3256	MH7413A & MH5031B - Light VehicleInspections	447.90
Mandurah Diesel Pty Ltd Total			447.90
Standards Australia	SA-000041615	Subscription 19/06/26 - 18/06/27	2,681.80
Standards Australia Total			2,681.80
Valuations Pty Ltd	2606004002.1	Valuation Report - Lot 1302 2 Port QuaysWannanup	2,200.00
Valuations Pty Ltd Total			2,200.00
Logical Automation and Integration	437	Supply & Install Downlights - MPAC	4,394.50
Logical Automation and Integration Total			4,394.50
Commonwealth Bank of Australia (Council IQ)	CIQ002545	Council IQ Subscription Apr - Jun 2026	3,465.00
Commonwealth Bank of Australia (Council IQ) Total			3,465.00
Rockwater Pty Ltd	19102	MAR Expansion Assessment - Caddadup	3,775.75
	19122	Caddadup Managed Aquifer RechargeExpansion Assessment	39,235.63
Rockwater Pty Ltd Total			43,011.38
Bullivants Pty Ltd	401577349	Chain Alloy 16mm x2	180.03
Bullivants Pty Ltd Total			180.03
Beyond Bricks	26360	Pavestone Classic Heritage Red - TuckeyStreet, Mandurah	7,437.00
Beyond Bricks Total			7,437.00
Mandurah Tennis Club Inc	151	Club Connect Grant	700.00
Mandurah Tennis Club Inc Total			700.00
Overseas Bank Transfer - Commonwealth	110	Acografx Inc Irrigation Subscriptionshortfall Invoice 110	174.98
	41257	Ecografx Inc Inv 4157 - IrrigationSubscription renewal28/6/2025-28/6/2026	1,279.05
Overseas Bank Transfer - Commonwealth Total			1,454.03
West Australian Football Commission	ID 5245	Bond Return: Hire of Lakelands Park03/06/26. CONTACT: Jordan Handcock	500.00
West Australian Football Commission Total			500.00
Riskwest	RW1949	Business Continuity Tabletop Exercise	9,507.52
Riskwest Total			9,507.52
Little Sunshine Coffee Co	27-05-2026	Cuppa with a Ranger 27/05/26	350.00
Little Sunshine Coffee Co Total			350.00
Sports Turf Association (WA) Inc.	551	STA (WA) Group of 4 Memberships01/03/26 - 28/02/27	350.00
	546	Local Government & Schools NetworkingSeminar 20/05/26	100.00
Sports Turf Association (WA) Inc. Total			450.00
Unicorn Group Australia Pty Ltd	142728	Rego No MH4802B - Supply & Fit AluminiumTray	2,395.00
	142916	U04916 - 130L Long Range Fuel Tank x1	2,103.00

Creditor	Invoice number	NarrationFull	Total
Unicorn Group Australia Pty Ltd Total			**4,498.00**
Wren Oil	**223224**	Pump Out Bulk J100 Waste Oil 15/06/26	298.10
	223628	Exchange 205 Litre Drum x2 - Marina	374.00
Wren Oil Total			**672.10**
Arboreal Tree Care Pty Ltd	**1630**	Cockatube Inspection & Maintenance18/05/26 Len Howard Reserve, Erskine	866.25
	1637	Cockatube Inspection & Maintenance20/05/26 Marlee Reserve, Parklands	3,052.50
Arboreal Tree Care Pty Ltd Total			**3,918.75**
Dec the Malls Pty Ltd	**4279**	Christmas Lights - Walkthrough CastleDeposit of 50%	17,366.25
Dec the Malls Pty Ltd Total			**17,366.25**
Renee Alice Barton	**26026**	Public Art Mural - Coodanup ForeshoreInstalment 1 - 20%	2,973.63
Renee Alice Barton Total			**2,973.63**
Flics Kitchen	**185**	Secret Sounds of the City 2026 Ticketsx35	350.00
Flics Kitchen Total			**350.00**
C Lampard	**23/06/26**	Waterwise Verge Workshops x3	2,700.00
C Lampard Total			**2,700.00**
Mr David Feenstra	**702**	Supply Musical Entertainment - SecretSounds of the City	990.00
Mr David Feenstra Total			**990.00**
Freestyle Now	**25120**	Coaching Session 23/05/26 Roy Tuckey BMXTrack	1,210.00
Freestyle Now Total			**1,210.00**
Esri Australia Pty Ltd	**5648**	SmarterWX Automate 01/07/26 - 30/06/27	9,108.00
Esri Australia Pty Ltd Total			**9,108.00**
Audika Australia Pty Ltd	**SOI003701107**	WCWA Full Aud Assessment 07/04/26	204.05
Audika Australia Pty Ltd Total			**204.05**
Genesis Equipment Pty Ltd	**16658**	Annual Hoist Servicing	2,420.00
Genesis Equipment Pty Ltd Total			**2,420.00**
Department of Creative Industries, Tourism and S	**RI042923**	KidSport Refund for Jax Carlile	51.00
Department of Creative Industries, Tourism and Sport Total			**51.00**
Infocus Software Pty Ltd	**1451**	Annual Subscription 2026 - 2027	7,905.70
Infocus Software Pty Ltd Total			**7,905.70**
Ausrich International Trading Co Pty Ltd	**132122**	Commercial Baby Change Table x10	3,380.00
Ausrich International Trading Co Pty Ltd Total			**3,380.00**
Katrina Gauci	**1154**	Reimbursement: Food for EducationProjects - Mandurah Museum	26.74
Katrina Gauci Total			**26.74**
Forward Thinkers International Pty Ltd	**133**	Sweeping Works - April 2026	31,559.30
	134	Sweeping Works - May 2026	32,745.41
	137	Sweeping - Lakes Road, Mandurah	3,036.00
	135	Path Sweeping - Council Facilities & CBD23/03/26 - 31/05/26	8,085.00
Forward Thinkers International Pty Ltd Total			**75,425.71**
Shop Local 6210	**COM - 032**	External Event Sponsorship - WinterWonderland - Progress Payment 40%	3,957.80
Shop Local 6210 Total			**3,957.80**
Georgia Carter	**21/05/26**	Singing Performance 21/05/26 CitizenshipCeremony	250.00
Georgia Carter Total			**250.00**
Zhamatix	**483**	Asana Consulting Services 4-08/05/26	550.00
	488	Asana Consulting Services 11-15/05/26	825.00
	503	Asana Consulting Services 1-05/06/26	825.00
	493	Asana Consulting Services 18-22/05/26	550.00
Zhamatix Total			**2,750.00**
Back Beach Co Pty Ltd	**222079**	Assorted Poncho & Towel Robe's - MARC	1,188.00
Back Beach Co Pty Ltd Total			**1,188.00**
Craig Andrew Carpenter	**272**	Structural Revision - Boardwalks & BeachAccess	1,584.00
Craig Andrew Carpenter Total			**1,584.00**
Paul Reid	**805381**	Reimbursement - Crime Check & PlumberLicence Fee Contractor Renewal	905.00
Paul Reid Total			**905.00**
The Graham (Polly) Farmer Foundation Aborigina	**1298**	Community Grants 2025-26 Round 2	5,500.00
The Graham (Polly) Farmer Foundation Aboriginal Corporation Total			**5,500.00**
AH Engineering Pty Ltd	**16**	Fundamentals of Back-CalculationTraining	550.00
AH Engineering Pty Ltd Total			**550.00**
Fracht Australia Pty Ltd	**384836**	Replacement Deck Tiles x200 Marina	1,302.44
Fracht Australia Pty Ltd Total			**1,302.44**
WA Limestone Contracting Pty Ltd	**WAL-COM-2026001**	Town Beach Seawall Renewal - Claim 1	958,167.47
WA Limestone Contracting Pty Ltd Total			**958,167.47**
Niche Planning	**6888**	Provision of Consultancy Services	18,700.00
	6982	Background Review & Awareness Stage 2Mandurah Strategic Centre	14,080.00
Niche Planning Total			**32,780.00**
Mr Pothole	**43137**	Supply & Lay Asphalt 26/05/26 ViewStreet, Halls Head	3,410.00
Mr Pothole Total			**3,410.00**
Tooo Air Pty Limited	**8388**	Freight for Radio Supplies - Rangers	80.00
	8387	Dual Band Handheld Radios & Microphonesx10	11,340.00
Tooo Air Pty Limited Total			**11,420.00**
Deafinite Connection	**20260911**	MAF 2026 - Beyond Sound & Light -Installment 1	3,400.00
Deafinite Connection Total			**3,400.00**
Plastic Free Foundation Limited	**347**	Council Membership Plastic Free July2026	3,850.00
Plastic Free Foundation Limited Total			**3,850.00**
CLAW Environmental Pty Ltd	**21061**	Corflute Contamination Charge 22/04/26	220.00
CLAW Environmental Pty Ltd Total			**220.00**
Paella on the Move	**9944**	Catering 06/08/26 Mid Year FunctionOperations Centre	110.00
Paella on the Move Total			**110.00**
Australian Swim Schools Association	**SP26-062026-0426**	SPARK 2026 National Conference	799.25
	4998	2026 WA Swimposium x5	400.00
Australian Swim Schools Association Total			**1,199.25**
Bayley House	**6000051485**	Sunflower Lanyards x130	837.95
Bayley House Total			**837.95**
Lucy Samantha Gray	**LGA260509**	Artist Exhibition Fee - Instalment #1	750.00
Lucy Samantha Gray Total			**750.00**
Coterra Environment	**10006233**	Environmental Consulting Services23/02/26 - 25/03/26 MARC	3,201.00
	10006232	Native Vegetation Clearing PermitApplication Fee	2,904.00
	10006157	Environmental Consulting Services16/12/25 - 25/01/26 MARC	1,298.00
Coterra Environment Total			**7,403.00**
Amanda Shay Casey	**2**	Spin Class Cover 30/05/26 MARC	52.50
Amanda Shay Casey Total			**52.50**
Best Sheds Pty Ltd	**6131747921**	Supply Shed Kit - Mandurah SES	21,860.00
Best Sheds Pty Ltd Total			**21,860.00**
Home Integrity Pty Ltd	**2026-12421**	Structural Inspection	575.00
Home Integrity Pty Ltd Total			**575.00**
Thai on the Terrace	**16/06/26**	Catering 16/06/26 EM Strategy Briefing	379.90
Thai on the Terrace Total			**379.90**
Sea Breeze Deli	**2**	Catering 11/05/26 Child Safe Workshops	241.30
	3	Catering 18/06/26 Community EngagementForum	136.60
	4	Catering 21/05/26 Community Engagement	291.90
Sea Breeze Deli Total			**669.80**
O'Connor Wooden Boats	**26041**	Canopus Project - Commencement Payment	7,000.00
O'Connor Wooden Boats Total			**7,000.00**
The Trustee for T & J Male Family Trust	**35**	Welding Repair to Handrail - MPAC	1,709.40
	36	Repair Damaged Member on Jetty - DolphinQuay G10	1,314.50

Creditor	Invoice number	NarrationFull	Total
The Trustee for T & J Male Family Trust Total			3,023.90
Glen Albert Hodda	294400	Bond Return: Cat Trap Hire.	150.00
Glen Albert Hodda Total			150.00
Mandy Hawkhead	6	Curatorial and Artist Support ServicesStage 1	14,283.20
Mandy Hawkhead Total			14,283.20
Vincent Taylor	1	Presentation - Magistrate Murray forHeritage Month 2026	300.00
Vincent Taylor Total			300.00
Michelle Boylan	20260002	Leadership Matters Breakfast 08/06/26	185.00
Michelle Boylan Total			185.00
Pianc Australia Incorporated	5410	PIANC AU-NZ Corporate Membership25 May 2026 - 24 May 2027	2,050.00
Pianc Australia Incorporated Total			2,050.00
Candice Pike	8997	Reimbursement - Bananas for PublicHealth & Wellbeing Lunch	74.92
Candice Pike Total			74.92
Lucid Consulting Engineers (WA) Pty Ltd	4003053	Design for Waste Management Centre -Service for May 2026	1,683.00
Lucid Consulting Engineers (WA) Pty Ltd Total			1,683.00
Printpro Solutions Pty Ltd	843	Printer Maintenance - Operations Centre	396.00
Printpro Solutions Pty Ltd Total			396.00
Pamela Anne Munday	46313	Acrylic Painting Workshop 09/06/26	70.00
	465	Winter in Mandurah Activities04/07/26 - 19/07/26	4,895.00
Pamela Anne Munday Total			4,965.00
Starbright Wonderland Photography	38	Night Sky Talk - Library's	950.00
Starbright Wonderland Photography Total			950.00
JoYo Community Events	PGITSOX9-0002	2026 Mandurah Odd Object Trail - Grant	5,500.00
JoYo Community Events Total			5,500.00
The Trustee for Hunt Architects Unit Trust	262101	Project 2621 Mandurah Netball &Community Facility - Stage 1	14,344.00
The Trustee for Hunt Architects Unit Trust Total			14,344.00
BOP Industries Pty Ltd	2026-143	Peel Emerging Leaders Day 2026Sponsorship	2,200.00
BOP Industries Pty Ltd Total			2,200.00
Kentico Software Pty Ltd	26SIAU0187	Xperience SaaS Subscription Renewal24/06/26 - 23/06/27	38,720.00
Kentico Software Pty Ltd Total			38,720.00
Snap Send Solve Pty Ltd	1226	12 Month Enterprise Subscription from01/07/26	22,000.00
Snap Send Solve Pty Ltd Total			22,000.00
Poralu Marine Australia Pty Limited	PMA 323 925 AU	Assorted Materials - Marina	9,423.70
Poralu Marine Australia Pty Limited Total			9,423.70
Dave Spencer Electrics	M0129	Service to Kiln - Seniors	471.70
Dave Spencer Electrics Total			471.70
Angela Zimmerman	26-027	Refund for Pilates Course required forTeaching	675.00
Angela Zimmerman Total			675.00
Chittering Valley Worm Farm	8993	Worm Workshops 27/06/26 Mandurah &Dawesville	4,400.00
Chittering Valley Worm Farm Total			4,400.00
Signarama Mandurah	11529	Magnetic Vehicle Signs x2	312.19
	11670	Corflute Signs x3 - CommunityConsultation	223.86
Signarama Mandurah Total			536.05
Sensorium Theatre Incorporated	452	MAF26 Ten Tiny Things - Instalment #1	4,950.00
Sensorium Theatre Incorporated Total			4,950.00
Premise Australia Pty Ltd	123681	Falcon Principal Shared Path - DetailedDesign 15/05/26	3,920.95
Premise Australia Pty Ltd Total			3,920.95
Phoenix Environmental Sciences Pty Ltd	16150	Bird Species Assessment for WesternForeshore Development - Progress 82%	188.10
	16179	Black Cockatoo & Migratory BirdSpecies Assessment - Western Foreshore	773.85
Phoenix Environmental Sciences Pty Ltd Total			961.95
AIE Engineering	3454	L3 Inspection - Fathom Turn Footbridge	10,674.07
	3501	Level 3 Bridge Inspection - Fathom TurnMandurah	40,348.28
AIE Engineering Total			51,022.35
Paterson Architects Pty Ltd	18673	MARC Multi Purpose Indoor CourtExpansion - Progress Claim 1	16,588.00
Paterson Architects Pty Ltd Total			16,588.00
Searano Pty Ltd	2775 #6	Double Seat Inflatable Kayak x1	793.00
Searano Pty Ltd Total			793.00
The Trustee for Maneki Australia Trust	24	Crab Fest 2026 Grant	1,100.00
The Trustee for Maneki Australia Trust Total			1,100.00
Donut Waste	55	Environmental Education Workshop	559.00
Donut Waste Total			559.00
PCB Contractors Pty Ltd	799	MARC Roof Replacement - Deed ofVariation for the Concourse Treatment	20,000.00
PCB Contractors Pty Ltd Total			20,000.00
Department of Local Government, Industry Regul	MAY 2026	Building Services Levy Collection -May 2026	233,986.39
Department of Local Government, Industry Regulation & Safety Total			233,986.39
Louise Emma Alexander	MAY 2026	Sale of Artwork: Where Thorns SpeakExhibition, held at CASM, May 2026.	1,176.00
Louise Emma Alexander Total			1,176.00
Cr Jessica A Smith	JUNE 2026	Fees & Allowances 03/06/26 - 16/06/26	2,458.96
	JUNE 2026-2	Fees & Allowances 17/06/26 - 30/06/26	2,458.96
Cr Jessica A Smith Total			4,917.92
Cr Daniel Wilkins	JUNE 2026	Fees & Allowances 03/06/26 - 16/06/26	1,495.13
	JUNE 2026-2	Fees & Allowances 17/06/26 - 30/06/26	1,495.13
Cr Daniel Wilkins Total			2,990.26
Cr Owen D Mulder	JUNE 2026	Fees & Allowances 03/06/26 - 16/06/26	1,495.13
	JUNE 2026-2	Fees & Allowances 17/06/26 - 30/06/26	1,495.13
Cr Owen D Mulder Total			2,990.26
Ecoburbia	03/06/26	Neighbourhood Village Project Course	7,400.00
Ecoburbia Total			7,400.00
Craig Bates	17/06/26	Vessel Relocation PEN H-35 to I-27	1,200.00
Craig Bates Total			1,200.00
HP Financial Services (Australia) Pty Ltd		HPE Lease 1/6/2026-31/8/2026	15,851.49
HP Financial Services (Australia) Pty Ltd Total			15,851.49
Dell Financial Services Pty Ltd		Dell Financial Lease 1/3/2026-31/5/2026	669.98
Dell Financial Services Pty Ltd Total			669.98
Lee Vallance	2025/26 - 2ND	Annual Honorarium 2025/20262nd Instalment - Deputy Chief Bush FireControl Officer	1,500.00
Lee Vallance Total			1,500.00
Chris Stickland	2025/26 - 2ND	Annual Honorarium 2025/20262nd Instalment - Manager SES	1,500.00
Chris Stickland Total			1,500.00
Grand Total			8,062,019.59

Corporate Credit Card Transactions for May 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	FACEBK *Q9VZMNRZQ2	1/05/2026	Facebook 15/04 - 24/04	54.26
RECREATION CENTRE	DEPT OF HEALTH PHARM	15/05/2026	WA Health Dept Poisons Permit	141
RECREATION CENTRE	FACEBK *NJK7ESHZQ2	31/05/2026	Facebook 29/5/26 - 31/5/26	14.95
EMERGENCY MANAGEMENT	BCF Australia Stores	6/05/2026	ResQflares x2 SES Flood boat	309.98
RECREATION CENTRE	ROBINS KITCHEN HALLS	5/05/2026	Pots for MARC Cafe Kitchen	499.99
RECREATION CENTRE	BRAYCO COMMERCIAL PT	6/05/2026	Steel Bench for MARC Cafe	457
RECREATION CENTRE	BIG W 0449	6/05/2026	Sunscreen for Retail Stock	114
RECREATION CENTRE	BIG W 0449	6/05/2026	Nappies for Retail Stock	170
RECREATION CENTRE	KMART 1088	6/05/2026	Swim School Charging Cables	54
RECREATION CENTRE	SP PERMA CHILD SAFETY	5/05/2026	Retractable Gate	80.8
RECREATION CENTRE	KMART 1088	18/05/2026	MARC Staff Room Supplies	347
RECREATION CENTRE	ZAMELS MANDURAH	21/05/2026	Retirement Gift	229
RECREATION CENTRE	COLES 0311	21/05/2026	MARC Sports Froz Peas	55.5
RECREATION CENTRE	COLES 0311	21/05/2026	Furniture Protection Spray	52
RECREATION CENTRE	FLONIK PTY LTD	21/05/2026	Cafe Supplies - MARC	18.95
RECREATION CENTRE	COMPLETE HOST BOOKING	30/05/2026	Final Accom Payment	743.88
OPERATION CENTRE	Trak Snak	7/05/2026	Top up Smartrider - Parks	50
OPERATION CENTRE	TRANSPORT WA PERTH	6/05/2026	Vehicle Rego T00824	6.8
OPERATION CENTRE	TRANSPORT WA PERTH	6/05/2026	Vehicle Rego T00824	9.5
OPERATION CENTRE	AMSA	18/05/2026	UVI Application	195
OPERATION CENTRE	AMSA	28/05/2026	Refund UVI application	-195
OPERATION CENTRE	AMSA	26/05/2026	AMSA 579 applicaton - P078	226
OPERATION CENTRE	AMSA	26/05/2026	Certificate of operation - P07	239
OPERATION CENTRE	AMSA	27/05/2026	Certificate of Operation	223
ENVIRONMNENT OFFICER	KMART 1257	5/05/2026	Cutlery	6
ENVIRONMNENT OFFICER	COLES 0257	19/05/2026	Workshop Consumables	12
ENVIRONMNENT OFFICER	Coles Online	22/05/2026	Catering Public Planting Day	77.7
ENVIRONMNENT OFFICER	Coles Online	22/05/2026	Catering Public Planting Day	12.93
ENVIRONMNENT OFFICER	BCF MANDURAH	15/05/2026	Teaspoons x6	11.94
ADMIN OFFICER	TRANSPORT WA PERTH	11/05/2026	Jetty Licence Renewal 2314	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	11/05/2026	Jetty Licence Renewal 5293	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	11/05/2026	Jetty Licence Renewal 4922	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	12/05/2026	Jetty Licence Renewal 5377	47.7
ADMIN OFFICER	TRANSPORT WA PERTH	12/05/2026	Jetty Licence Renewal 2315	47.7
PEOPLE & CULTURE	AHRI LTD	6/05/2026	AHRI Conference - 14 May 2026	500
PEOPLE & CULTURE	AHRI LTD	8/05/2026	AHRI Conference - 14 May 2026	500
PEOPLE & CULTURE	AHRI LTD	8/05/2026	AHRI Conference - 14 May 2026	650
PEOPLE & CULTURE	Dick Smith YYXNYXLR	8/05/2026	Whiteboard x3	87
LIBRARY SERVICES	LAKERS NEWS	26/05/2026	Daily Newspapers	474
LIBRARY SERVICES	COLES 4796	26/05/2026	Muffins for NSS morning tea	2.63
LIBRARY SERVICES	COLES 4796	26/05/2026	Muffins for NSS morning tea	24.37
EVENTS	MDCL PTY LTD	18/05/2026	Dry Cleaning Claude the Crab	40.48
SYSTEMS PROJECT OFFI	PAYPAL *WAVES8D2Q	8/05/2026	Luckfox 18.5inch Touch Monitor	264.03
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/05/2026	Uniti Internet April 2026	108.03
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/05/2026	AWS Rekognition April 2026	162.27
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	30/05/2026	International Fee	15.86
INFORMATION TECHNOLO	TWILIO INC	30/05/2026	Bookable SMS Messaging May 26	634.29
SENIORS & COMMUNITY	Coles Online	5/05/2026	Cafe Supplies - Seniors	179
SENIORS & COMMUNITY	BIG W 0449	7/05/2026	Mop & Bucket - Seniors	47
SENIORS & COMMUNITY	BIG W 0449	7/05/2026	Cafe Supplies - Seniors	112.5
SENIORS & COMMUNITY	COLES 0311	13/05/2026	Volunteer Wk Gift Bag Items	42
SENIORS & COMMUNITY	COLES 0311	13/05/2026	Volunteer Wk Gift Bag Items	21
SENIORS & COMMUNITY	KMART 1088	13/05/2026	Volunteer Wk Gift Bag Items	135.9
SENIORS & COMMUNITY	ASIC	14/05/2026	ASIC Business Name renewal	104
SENIORS & COMMUNITY	GAMING AND WAGERING	18/05/2026	DLGIRS Bingo Monthly Return	172.13
SENIORS & COMMUNITY	COLES 0311	18/05/2026	Cupcakes National Volunteer Wk	52
SENIORS & COMMUNITY	GAMING AND WAGERING	19/05/2026	Bingo Licence - Seniors	39.5
SENIORS & COMMUNITY	WOOLWORTHS 4340	22/05/2026	Cafe Supplies - Seniors	56.3
EXECUTIVE ASSIST P&C	WOOLWORTHS 4340	4/05/2026	Workshop Refreshments 11/5	26.2
EXECUTIVE ASSIST P&C	Smart Connection Cons	6/05/2026	Community Sports Grounds Conf	1932.12
EXECUTIVE ASSIST P&C	TRAVEL RESERVATION	5/05/2026	Accommodation for Conference	886
EXECUTIVE ASSIST P&C	Flight Centre	5/05/2026	Flight for Conference	673.62
EXECUTIVE ASSIST P&C	MISS MAUD	25/05/2026	Training Refreshments 27/05	161.65
EXECUTIVE ASSIST P&C	EB *SEMINAR SERIES Pap	27/05/2026	Paper & Textiles Conservation	40
EXECUTIVE ASSIST P&C	Coles Online	26/05/2026	Purchase of fruit	75.65
LIBRARY SERVICES	SP BRICKTASTICS	1/05/2026	Lego Figurines	275
LIBRARY SERVICES	GILBERT&SONS FRESH MAR	20/05/2026	SWF Catering	4.38
LIBRARY SERVICES	GILBERT&SONS FRESH MAR	20/05/2026	SWF Catering	63.58
LIBRARY SERVICES	WOOLWORTHS 4352	20/05/2026	SWF Catering	0.54
LIBRARY SERVICES	WOOLWORTHS 4352	20/05/2026	SWF Catering	4.61
LIBRARY SERVICES	WOOLWORTHS 4352	20/05/2026	SWF Catering	5.47
LIBRARY SERVICES	WOOLWORTHS 4352	20/05/2026	SWF Catering	46.53
LIBRARY SERVICES	GILBERT&SONS FRESH MAR	22/05/2026	SWF Catering	10.46
LIBRARY SERVICES	GILBERT&SONS FRESH MAR	22/05/2026	SWF Catering	57.5
LIBRARY SERVICES	POST FALCON LPO	1/05/2026	Inter Library Loans x5 1/12604	81.8
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	24/05/2026	Fin Review 19/05/26 - 18/06/26	75
LIBRARY SERVICES	WOOLWORTHS 4351	26/05/2026	NSS - Morning Tea Falcon	19.9
LIBRARY SERVICES	WOOLWORTHS 4351	26/05/2026	NSS - Morning Tea Mandurah	19.9
LIBRARY SERVICES	WOOLWORTHS 4351	6/05/2026	Catering - Writers in Library	1.58
LIBRARY SERVICES	WOOLWORTHS 4351	6/05/2026	Catering - Writers in Library	41.82
LIBRARY SERVICES	WOOLWORTHS 4351	6/05/2026	Catering - Writers in Library	0.07
LIBRARY SERVICES	WOOLWORTHS 4351	6/05/2026	Catering - Writers in Library	1.78
LIBRARY SERVICES	WOOLWORTHS 4351	6/05/2026	Antibacterial Wipes	8
LIBRARY SERVICES	WOOLWORTHS 4351	6/05/2026	Catering - Writers in Library	2.91
LIBRARY SERVICES	WOOLWORTHS 4351	6/05/2026	Catering - Writers in Library	77.09
LIBRARY SERVICES	POST MANDURAH POST SHO	22/05/2026	Postage Inter Library Loan	63.95

Corporate Credit Card Transactions for May 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
FINANCE OFFICER	DEPT OF JUSTICE-CTG PA	19/05/2026	Minor Case Claim Lodgment Fee	498.5
ARTS CULTURE	INVOICE / RECEIPT	28/05/2026	Refunded amount for membership	-275
YOUTH DEVELOPMENT	Coles Online	10/05/2026	Food for Drop In	308.33
YOUTH DEVELOPMENT	Coles Online	10/05/2026	Food for Drop In	489.34
YOUTH DEVELOPMENT	Coles Online	14/05/2026	Food for Drop In	257.73
YOUTH DEVELOPMENT	Coles Online	14/05/2026	Food for Drop In	493.97
YOUTH DEVELOPMENT	AMAZON AU MARKETPLACE	12/05/2026	Refund - Batteries for camera	-45.98
YOUTH DEVELOPMENT	KMART 1088	21/05/2026	Art supplies for Drop In	167.4
YOUTH DEVELOPMENT	KMART 1088	21/05/2026	Neon lights for Computer space	106
YOUTH DEVELOPMENT	RED DOT STORES	21/05/2026	Utensils for HSG cooking comp	211.98
YOUTH DEVELOPMENT	RED DOT STORES	21/05/2026	Prizes for HSG	109.92
YOUTH DEVELOPMENT	BUNNINGS 467000	21/05/2026	Ball pump and storage tub	152.95
YOUTH DEVELOPMENT	BUNNINGS 467000	4/05/2026	seedlings for flower bombs	30.44
YOUTH DEVELOPMENT	WOOLWORTHS 4782	18/05/2026	Young Yorgas dinner	27.18
YOUTH DEVELOPMENT	WOOLWORTHS 4782	18/05/2026	Young Yorgas dinner	77
YOUTH DEVELOPMENT	BUNNINGS 467000	21/05/2026	Rug for activity room	99
YOUTH DEVELOPMENT	WOOLWORTHS 4395	21/05/2026	Prizes for HSG quiz day	164.75
YOUTH DEVELOPMENT	Subway Mandurah	20/05/2026	Youth Committee catering	59
YOUTH DEVELOPMENT	Subway Mandurah	7/05/2026	Catering Service Review Consul	201
YOUTH DEVELOPMENT	SPOTLIGHT 104	21/05/2026	Prizes for Community Project	126
YOUTH DEVELOPMENT	SPOTLIGHT 104	21/05/2026	Prizes for Community Project	200
YOUTH DEVELOPMENT	SPOTLIGHT 104	21/05/2026	Shoo fly x 2 for cooking comp	30
YOUTH DEVELOPMENT	KMART 1088	7/05/2026	Prizes for drop in game	48.4
YOUTH DEVELOPMENT	WOOLWORTHS 4782	4/05/2026	Young yorgas baking items	19.5
YOUTH DEVELOPMENT	WOOLWORTHS 4782	4/05/2026	Young yorgas baking items	22.3
YOUTH DEVELOPMENT	REBEL MANDURAH	21/05/2026	Sporting equipment	677.88
YOUTH DEVELOPMENT	PLAYSTATION	6/05/2026	online ps5 games for VR consol	139.35
STRATEGY & ECO OFFIC	WOOLWORTHS 4340	7/05/2026	Fruit for Pink Walk	54.96
ARTS CULTURE	WOOLWORTHS 4351	22/05/2026	Business Workshop snacks	2.13
ARTS CULTURE	WOOLWORTHS 4351	22/05/2026	Business Workshop snacks	49.06
ARTS CULTURE	WOOLWORTHS 4351	22/05/2026	Business Workshop snacks	2.56
ARTS CULTURE	WOOLWORTHS 4351	22/05/2026	Business Workshop snacks	58.89
ARTS CULTURE	Coles Online	22/05/2026	Food for drop in - GST items	401.95
ARTS CULTURE	Coles Online	22/05/2026	Food for drop in - non GST	507.69
ARTS CULTURE	COLES 0311	23/05/2026	Business Workshop snacks	0.43
ARTS CULTURE	COLES 0311	23/05/2026	Business Workshop snacks	9.87
ARTS CULTURE	COLES 0311	23/05/2026	Business Workshop snacks	1.12
ARTS CULTURE	COLES 0311	23/05/2026	Business Workshop snacks	25.77
ARTS CULTURE	WOOLWORTHS 4340	29/05/2026	Symposium drinks - GST items	0.34
ARTS CULTURE	WOOLWORTHS 4340	29/05/2026	Symposium drinks - GST items	2.96
ARTS CULTURE	WOOLWORTHS 4340	29/05/2026	Sympsium drinks - non GST	0.71
ARTS CULTURE	WOOLWORTHS 4340	29/05/2026	Sympsium drinks - non GST	6.19
ARTS CULTURE	IPY*WOTSO HOLDINGS	28/05/2026	Creative Symposium Venue 29/5	339
FINANCIAL SERVICES	VISUALRIGHTSGROUP.COM	8/05/2026	Copyright Payment	470
FINANCIAL SERVICES	WARRRL	12/05/2026	Containers for Change	1205
FINANCIAL SERVICES	DEPT OF LOCAL GOVERNME	20/05/2026	Building Surveyor Registration	1287
TECHNICAL SERVICES	BIG W 0449	18/05/2026	Cards x 13	26
MAYOR & COUNCILLORS	Mailchimp	24/05/2026	Mailchimp Subscription	28.25
MAYOR & COUNCILLORS	Woolworths Online	21/05/2026	Drinks Citizen Ceremony 21/05	6.23
MAYOR & COUNCILLORS	Woolworths Online	21/05/2026	Drinks Citizen Ceremony 21/05	315.28
MAYOR & COUNCILLORS	Woolworths Online	21/05/2026	Drinks Citizen Ceremony 21/05	2.49
MAYOR & COUNCILLORS	SNCHURROMAN L0973	29/05/2026	Meeting	10.18
MAYOR & COUNCILLORS	SNCHURROMAN L0973	29/05/2026	Meeting	10.17
CORP COMMUNICATIONS	FACEBK *GKC8JPV9J2	6/05/2026	Mandurah Open Studios	514.55
CORP COMMUNICATIONS	FACEBK *GKC8JPV9J2	6/05/2026	Lakelands Youth Park	117.38
CORP COMMUNICATIONS	FACEBK *GKC8JPV9J2	6/05/2026	Junk and Metals Verge Collecti	52.28
CORP COMMUNICATIONS	FACEBK *GKC8JPV9J2	6/05/2026	Managing Creative Money	1.63
CORP COMMUNICATIONS	FACEBK *GKC8JPV9J2	6/05/2026	Creative Business Basics	0.99
CORP COMMUNICATIONS	FACEBK *GKC8JPV9J2	6/05/2026	Junk and Metals Verge Collecti	31.3
CORP COMMUNICATIONS	FACEBK *GKC8JPV9J2	6/05/2026	Thanks to You	13.63
CORP COMMUNICATIONS	FACEBK *GKC8JPV9J2	6/05/2026	Pink Walk - Mother's Day event	18.24
CORP COMMUNICATIONS	SurveyMonkeyCore	7/05/2026	Subscription 05/26 - 05/27	1104
CORP COMMUNICATIONS	TIMEPATH B.V.	16/05/2026	Subscription 16/05 - 16/06	14.01
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	16/05/2026	Subscription 16/05 - 16/06	0.35
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Mandurah Open Studios	153.39
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Thanks to You	353.68
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Junk and Metals Verge Collecti	12.48
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Junk and Metals Verge Collecti	135.5
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Pink Walk - Mother's Day event	31.68
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Thrifty Bites Workshop	3.04
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Pickling and Preserving Worksh	2.98
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Soulful Soups: Tasty Cheap Eat	3.4
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Winter Warmers: Cooking in Bul	3.49
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	AI: Threat or Opportunity?	47.21
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Managing Creative Money	1.28
CORP COMMUNICATIONS	FACEBK *LL5JQQ59J2	18/05/2026	Creative Business Basics	1.87
CORP COMMUNICATIONS	WANEWSDTI	22/05/2026	Subscription 22/05 - 18/06	32
CORP COMMUNICATIONS	Intellistack-Formstack	18/05/2026	Subscription 17/05 - 16/06	209.4
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/05/2026	International Transaction Fee	5.24
CORP COMMUNICATIONS	FACEBK *2KAYNR5AJ2	31/05/2026	Thanks to You	132.43
CORP COMMUNICATIONS	FACEBK *2KAYNR5AJ2	31/05/2026	Creative Business Basics	20.88
CORP COMMUNICATIONS	FACEBK *2KAYNR5AJ2	31/05/2026	Cuppa with a Ranger	99.94
CORP COMMUNICATIONS	FACEBK *2KAYNR5AJ2	31/05/2026	Junk and Metals Verge Collecti	32.29
CORP COMMUNICATIONS	FACEBK *2KAYNR5AJ2	31/05/2026	AI: Threat or Opportunity?	52.76

Corporate Credit Card Transactions for May 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
CORP COMMUNICATIONS	FACEBK *2KAYNR5AJ2	31/05/2026	Managing Creative Money	18.29
CORP COMMUNICATIONS	FACEBK *2KAYNR5AJ2	31/05/2026	Creative Business Basics	19.77
CORP COMMUNICATIONS	FACEBK *2KAYNR5AJ2	31/05/2026	Managing Creative Money	29.79
CORP COMMUNICATIONS	FACEBK *2KAYNR5AJ2	31/05/2026	Green waste verge collection	89.11
CORP COMMUNICATIONS	Intuit	28/05/2026	Mailchimp Sub May 2026	2822.7
RECREATION CENTRE	KMART 1088	21/05/2026	Swim School Equipment	88
RECREATION CENTRE	KMART 1088	21/05/2026	Microwave and Heater -HHRC	94
RECREATION CENTRE	KMART 1088	21/05/2026	General Supplies - Staff Room	88
CUSTOMER SERVICE	SPUDSHED QPS	6/05/2026	CS Relief Afternoon Tea	14.98
CUSTOMER SERVICE	endota Mandurah	8/05/2026	Sympathy Gift	50.6
CUSTOMER SERVICE	COLES 0293	31/05/2026	Get Well Soon Gift	30.75
INFRASTRUCTURE MANAG	Appliances Online	1/05/2026	503L Top Mount Fridge	1024
INFRASTRUCTURE MANAG	Appliances Online	1/05/2026	Fridge & Microwave	1348
INFRASTRUCTURE MANAG	Appliances Online	29/05/2026	Whitegoods	896
RECREATION CENTRE	Dominos Estore Mandura	8/05/2026	Training Refreshments	167.15
RECREATION CENTRE	Kmart Photo Centre	21/05/2026	Kmart Canvas	139.98
RECREATION CENTRE	ASTER COLLECTIVE	21/05/2026	Key milestone gift	19.95
RECREATION CENTRE	BIG W 0449	24/05/2026	Key milestone gift	29
RECREATION CENTRE	COLES 0362	26/05/2026	Creche Supplies - MARC	20.95
RECREATION CENTRE	COLES 0362	26/05/2026	Creche Supplies - MARC	26.6
RECREATION CENTRE	SPOTLIGHT 104	26/05/2026	Creche supplies - MARC	14.4
RANGER SERVICES	BUNNINGS 314000	8/05/2026	Batteries for Rangers Speakers	23.72
RANGER SERVICES	BUNNINGS 314000	8/05/2026	Paper Towels for Pound	30
RANGER SERVICES	COLES 0257	6/05/2026	Supplies for Dog Pound	140.55
RANGER SERVICES	KMART 1244	8/05/2026	Puppy Pads for Pound	40
RANGER SERVICES	WOOLWORTHS 4340	14/05/2026	Antibacterial Wipes - Rangers	40
RANGER SERVICES	PPSR AFSA	19/05/2026	Abandoned Vehicle Check 19/05	2
RANGER SERVICES	PPSR AFSA	14/05/2026	Abandoned Vehicle Check 14/05	2
RANGER SERVICES	PPSR AFSA	14/05/2026	PPSR Certificate Request 14/05	2
RANGER SERVICES	PPSR AFSA	14/05/2026	PPSR Certificate Request 14/05	2
RANGER SERVICES	PPSR AFSA	14/05/2026	PPSR Certificate Request 14/05	2
RANGER SERVICES	PPSR AFSA	14/05/2026	PPSR Certificate Request 14/05	2
RANGER SERVICES	PPSR AFSA	21/05/2026	PPSR Certificate Request 21/05	2
RANGER SERVICES	PPSR AFSA	21/05/2026	PPSR Certificate Request 21/05	2
RANGER SERVICES	PPSR AFSA	21/05/2026	PPSR Certificate Request 21/05	2
RANGER SERVICES	PPSR AFSA	21/05/2026	PPSR Certificate Request 21/05	2
RANGER SERVICES	WOOLWORTHS 4340	26/05/2026	Smackos Dog Treats	48
ENVIRONMENTAL HEALTH	STRATEX	1/05/2026	Heavy Duty PVC Carry Bag x7	353.1
INFORMATION TECHNOLO	CUSTOMGPT.AI	1/05/2026	AI Software Trial - Refund	-1454.4
INFORMATION TECHNOLO	Google CLOUD xw82BG	2/05/2026	Google Cloud - April 2026	397.24
INFORMATION TECHNOLO	SIDRA SOLUTIONS.	7/05/2026	Network Licence 30/05/27	825
INFORMATION TECHNOLO	CAMLYTICS	12/05/2026	Camlytics Service Subscription	316.32
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/05/2026	International Fee	7.91
INFORMATION TECHNOLO	CUSTOMGPT.AI	6/05/2026	Chatbot 06/05 - 06/06/26	142.15
INFORMATION TECHNOLO	ATLASSIAN	28/05/2026	JIRA Software	3475.64
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	28/05/2026	International Fee	86.89
			Total Expenditure	$ 37,485.69

Bunnings Transactions for May 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Building Maintenance Carpenter	Bunnings	8/05/2026	Rigid Conduit x1 & Conduit Tape x1	19.93
Supervisor City Fleet	Bunnings	27/05/2026	Assorted Materials - City Fleet	63.16
Horticultural Tradesperson	Bunnings	20/05/2026	Assorted Materials - Operations Centre	458.19
Team Leader Marina/Foreshore Maintenance	Bunnings	15/05/2026	Lantern Dolphin Eveready x1	24.99
Team Leader Drainage Maintenance	Bunnings	13/05/2026	Assorted Materials - Operations Centre	134.11
Coordinator Surveying Services	Bunnings	25/05/2026	Assorted Materials - Operations Centre	45.53
Building Maintenance	Bunnings	11/05/2026	Assorted Materials - Operations Centre	71.71
Graffiti Treatment Operator	Bunnings	14/05/2026	Assorted Materials - Operations Centre	14.55
Building Maintenance	Bunnings	19/05/2026	Assorted Materials - Operations Centre	54.49
Team Leader Marina/Foreshore Maintenance	Bunnings	25/05/2026	Edger Masterfinish x1	17.01
Irrigation Supervisor	Bunnings	26/05/2026	Storage Container x5 - Hand Saw x5	149.15
Building Maintenance	Bunnings	28/05/2026	Flap Disc Grinding x1	14.23
Playground Maintenance Officer	Bunnings	18/05/2026	Assorted Materials - Operations Centre	228.64
Maintenance Painter and Decorator	Bunnings	20/05/2026	Assorted Materials - MPAC	68.85
Playground Maintenance Officer	Bunnings	21/05/2026	Assorted Materials - Operations Centre	56.61
Building Maintenance Carpenter	Bunnings	22/05/2026	Padbolt High Security x1	10.66
Carpenter/Joiner	Bunnings	29/05/2026	Anchor Masonry Ankascrew x1	17.96
Playground Maintenance Officer	Bunnings	7/05/2026	Sutton Bimetal Holesaw x1	28.26
Playground Maintenance Officer	Bunnings	12/05/2026	Assorted Materials - Operations Centre	123.04
Building Maintenance	Bunnings	4/05/2026	Shelving Unit x1 & Heavy Duty Shelving-Unit x1	348.93
Maintenance Painter and Decorator	Bunnings	4/05/2026	Assorted Materials - Operations Centre	50.08
Building Maintenance	Bunnings	4/05/2026	Assorted Materials - Operations Centre	28.22
Playground Maintenance Officer	Bunnings	5/05/2026	Assorted Materials - City Parks	111.82
Maintenance Painter and Decorator	Bunnings	6/05/2026	Zinseer Peel Stop Primer x1	43.65
Building Maintenance	Bunnings	11/05/2026	Assorted Materials - Operations Centre	20
Maintenance Painter and Decorator	Bunnings	11/05/2026	Hand Sander Rocket x1	18.72
Building Maintenance Carpenter	Bunnings	12/05/2026	Assorted Materials - Operations Centre	64.07
Building Maintenance	Bunnings	13/05/2026	Hinge Fixed Pin Austyle x1	9.46
Playground Maintenance Officer	Bunnings	14/05/2026	Assorted Materials - Operations Centre	508.02
Playground Maintenance Officer	Bunnings	15/05/2026	Screw Metal Teks x1	94.05
Playground Maintenance Officer	Bunnings	15/05/2026	Plier Locking Vise Grips x2	74.08
Building Maintenance	Bunnings	18/05/2026	Passage Set x1	47.86
Playground Maintenance Officer	Bunnings	18/05/2026	Assorted Materials - Operations Centre	111.09
Maintenance Painter and Decorator	Bunnings	19/05/2026	Assorted Materials - Operations Centre	8.88
Supervisor City Fleet	Bunnings	19/05/2026	Assorted Materials - City Fleet	200.46

Bunnings Transactions for May 2026

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Supervisor City Fleet	Bunnings	19/05/2026	Assorted Materials - City Fleet	44.56
Playground Maintenance Officer	Bunnings	20/05/2026	Assorted Materials - Operations Centre	100.84
Playground Maintenance Officer	Bunnings	20/05/2026	Assorted Materials - Operations Centre	46.6
Supervisor City Fleet	Bunnings	21/05/2026	Couplers x4	121.52
Team Leader Marina/Foreshore Maintenance	Bunnings	21/05/2026	Assorted Materials - Marina	182.87
Building Maintenance Carpenter	Bunnings	22/05/2026	Wall Bracket x1	15.92
Building Maintenance	Bunnings	22/05/2026	Builders Bog Turbo 1L x1	39.18
Team Leader Marina/Foreshore Maintenance	Bunnings	25/05/2026	Treated Pine x1	21.11
Playground Maintenance Officer	Bunnings	25/05/2026	Expansion Joint Foam x1	26.84
Playground Maintenance Officer	Bunnings	26/05/2026	H/Duty Lubricant Aerosol x4 & Metal Pro-Prep Spray x3	105.2
Team Leader Cityparks	Bunnings	26/05/2026	100mm Paint Brush x2	49.4
Team Leader Marina/Foreshore Maintenance	Bunnings	27/05/2026	Membrane Bitumen 15L x1	107.24
Playground Maintenance Officer	Bunnings	28/05/2026	Cable Ties 25Pk x2, Cable Ties 10Pk x2 &-Threadlocker Loct	121.34
Playground Maintenance Officer	Bunnings	29/05/2026	Chemical Powers Polyester x1	29.68
Stores & Purchasing Administrator/Yardperson	Bunnings	15/05/2026	Cement 20kg x20 Operations Centre	254.9
Team Leader Marina/Foreshore Maintenance	Bunnings	8/05/2026	Assorted Materials - Marina	363.67
Team Leader Marina/Foreshore Maintenance	Bunnings	8/05/2026	Lantern Dolphin Eveready x1 Marina	24.99
General Hand Nursery	Bunnings	25/05/2026	Lattice Stakes x3 & 2L Hand Sprayer x1	70.23
General Hand Nursery	Bunnings	25/05/2026	2L Pail & Lid x12	56.88
Team Leader Marina/Foreshore Maintenance	Bunnings	13/05/2026	Assorted Materials - Marina	463.06
Team Leader Marina/Foreshore Maintenance	Bunnings	13/05/2026	Masking Tape x3	38.34
Team Leader Marina/Foreshore Maintenance	Bunnings	13/05/2026	Drill Hammer x1	-255.22
Team Leader Marina/Foreshore Maintenance	Bunnings	13/05/2026	Drill Hammer x1	273
Graffiti Treatment Operator	Bunnings	14/05/2026	Recharge Head Light x3 MPAC	168.15
Team Leader Marina/Foreshore Maintenance	Bunnings	26/05/2026	Wheel Cut Off Metal 125mm x1	37.81
Team Leader Marina/Foreshore Maintenance	Bunnings	26/05/2026	Masking Scotch Blue x3	24.87
Building Maintenance	Bunnings	27/05/2026	Barrel Bolt Offset Delf x1	17.08
Graffiti Treatment Operator	Bunnings	8/05/2026	Assorted Materials - City Build	71.61
Maintenance Painter and Decorator	Bunnings	11/05/2026	Assorted Materials - Operations Centre	281.14
Team Leader Marina/Foreshore Maintenance	Bunnings	19/05/2026	Assorted Materials - Marina	394.98
Team Leader Marina/Foreshore Maintenance	Bunnings	20/05/2026	Assorted Materials - Marina	167.49
Team Leader Marina/Foreshore Maintenance	Bunnings	20/05/2026	Lubricant WD-40 x12	113.76
Team Leader Marina/Foreshore Maintenance	Bunnings	20/05/2026	Assorted Materials - Marina	100.17
Building Maintenance	Bunnings	21/05/2026	Ekodeck Clip x1	9.93
General Hand Natural Areas	Bunnings	21/05/2026	Assorted Materials - Operations Centre	225.82
Team Leader Natural Areas	Bunnings	21/05/2026	Nylex Shoulder Sprayer 5L x3	113.91
Team Leader Marina/Foreshore Maintenance	Bunnings	6/05/2026	Safety Flags x7 Marina	130.96
Building Maintenance Carpenter	Bunnings	6/05/2026	Jarrah Dar x1, HSS Metric Bit 2.50mm x1-& HSS Metric Bit 2	21.5
Maintenance Painter and Decorator	Bunnings	12/05/2026	Assorted Materials - Operations Centre	98.54
Building Maintenance	Bunnings	14/05/2026	Metal Screw Teks Buildex x1	12.3
Graffiti Treatment Operator	Bunnings	14/05/2026	Staple Gun Stanley x1	35.9
Maintenance Painter and Decorator	Bunnings	15/05/2026	Assorted Materials - MPAC	98.88
Team Leader Natural Areas	Bunnings	18/05/2026	Assorted Materials - Operations Centre	155.6
Carpenter/Joiner	Bunnings	20/05/2026	Fibre Cement Flex Sheeting x3	62.85
Building Maintenance	Bunnings	26/05/2026	Assorted Materials - Operations Centre	16.7
Building Maintenance Carpenter	Bunnings	28/05/2026	Assorted Materials - Operations Centre	60.16
Team Leader Marina/Foreshore Maintenance	Bunnings	20/05/2026	Wheelbarrow 100L x1	188.67
			Total Expenditure	$ 8,251.39