



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

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

Creditor	Invoice number	NarrationFull	Total
<b>4 Signs Pty Ltd</b>			
	17308	Vinyl Decals x1 - Lakelands Library	220.00
	17388	Signage for Western Foreshore Fencing x1	275.00
	17427	Exhibition Open Banner x1	385.00
	17480	Signage - Dawesville Community Centre	341.00
	17389	Women's Health Expo Corflute Signs x1	440.00
	17457	Teardrop Flag Banners x10	2,970.00
	17179	Teardrop Flag Banner x1	385.00
	17455	Watch Around Water Decal x1	330.00
<b>4 Signs Pty Ltd Total</b>			<b>5,346.00</b>
<b>Alternative Power Solutions</b>			
	12974	Site Cleanup - South East Dawesville	1,311.20
	12975	Plant Hire - Kingsley Fairbridge Reserve	4,672.80
	12979	Plant Hire - Anniston Loop Reserve	1,427.80
	12977	Plant Hire - Tree Maintenance	1,298.00
	12980	Plant Hire - Dawesville Foreshore	1,947.00
	12978	WMC Site Cleanup after Concrete Works	1,817.20
	12966	Pressure Washer - Eastern Foreshore	1,408.00
	12971	Extra materials to install furniture	754.60
	12973	Sand Clearing - Seawind Drive,Silversands	649.00
	12970	Plant Hire - Eastern ForeshorePlayground Top Ups	1,168.20
	12963	Mulch Piles - Clarendon Reserve	1,687.40
	12968	Pathway Clean - Riverside Gardens	649.00
	12969	Plant Hire - Playground Sand Top Ups	1,168.20
	12967	Plant Hire - Falcon Reserve	2,206.60
	12972	Wet Hire of Equipment - Waste ManagementCentre	2,596.00
<b>Alternative Power Solutions Total</b>			<b>24,761.00</b>
<b>Australia Post</b>	1014166925	Postage Services - July 2025	66,567.83
<b>Australia Post Total</b>			<b>66,567.83</b>
<b>Baileys Fertilisers</b>	59772	Supply Iron & Manganese	6,016.60
<b>Baileys Fertilisers Total</b>			<b>6,016.60</b>
<b>Battery World</b>			
	IN6111119507	55D23R MF Century HP Auto Battery x2	508.00
	IN6111119509	D23LT MF Century Battery x2	520.00
	IN6111119511	Amaron MF 550CCA 60Ah +/- (55D23L MF) x2	558.00
	IN6111119525	DIN65LH MF Yuasa Battery x1	275.00
	IN6111119527	YTX20L-BS Century Motorcycle Battery x2	450.00
	IN6111119524	55D23L MF Century HP Auto Battery x2	458.00
	IN6111119541	Drypower 12V 22Ah SLA Battery x1	139.95
	IN6111119514	Delkor MF Deep Cycle 100Ah 162RC +/- x2	640.00
	IN6111119506	75D23L MF Century ULTRA Battery x2	588.00
<b>Battery World Total</b>			<b>4,136.95</b>
<b>BP Australia Pty Ltd</b>			
	5008063480	BP Ultimate Diesel 24/07/25	3,328.17
	5008080143	BP Ultimate Diesel 01/08/25 - OperationsCentre	3,351.78
	5008086447	Diesel & Petrol 06/08/25 - OperationsCentre	6,572.85
	5008096933	BP Ultimate Diesel 14/08/25 - OperationsCentre	3,391.36
	5008110990	BP Ultimate Diesel 21/08/25	3,263.59
<b>BP Australia Pty Ltd Total</b>			<b>19,907.75</b>
<b>Brownes Foods Operations Pty Limited</b>			
	18566956	Milk Supplies - Administration	115.58
	18571416	Milk Supplies - Operations Centre	27.82
	18559352	Cafe Supplies - Seniors	113.46
	18571886	Cafe Supplies - Seniors	33.66
	18555323	Cafe Supplies - MARC	128.70
	18557489	Milk Supplies - Mandurah Library	7.48
	18554757	Milk Supplies - Administration	146.52
	18567669	Milk Supplies - Southern Operations	8.84
	18567164	Milk Supplies - Operations Centre	29.18
	18554817	Milk Supplies - Southern Operations	8.84
	18546120	Milk Supplies - Operations Centre	27.82
	18554234	Milk Supplies - Operations Centre	29.18
	18554756	Cafe Supplies - Seniors	77.10
	18592136	Milk Supplies - Administration	144.31
	18564172	Milk Supplies - MARC	128.70
	18558799	Milk Supplies - Operations Centre	27.82
	18520522	Milk Supplies - Mandurah Library	7.48
	18570086	Milk Supplies - Mandurah Library	7.48
	18584110	Milk Supplies - Operations Centre	27.82
	18580388	Milk Supplies - Southern Operations	8.84
	18579505	Milk Supplies - Operations Centre	29.18
	18592949	Cafe Supplies - MARC	90.64
	18551486	Cafe Supplies - MARC	128.70
	18596171	Milk Supplies - Operations Centre	27.82
	18588642	Milk Supplies - Seniors	33.66
	18580036	Cafe Supplies - Seniors	33.66
	18580037	Milk Supplies - Administration	167.00
	18584730	Cafe Supplies - Seniors	33.66
	18582756	Milk Supplies - Mandurah Library	7.48
	18530977	Milk Supplies - MARC	115.93
	18553147	Milk Supplies - MARC	128.70
	18532595	Milk Supplies - MARC	89.03
	18592350	Milk Supplies - Southern Operations	8.84
	18591713	Milk Supplies - Operations Centre	29.18
	18594995	Milk Supplies - Library	7.48
	18548930	Cafe Supplies - MARC	67.32
	18566955	Cafe Supplies - Seniors	113.46
	18561938	Milk Supplies - MARC	67.32
	18559829	Milk Supplies - MARC	128.70
	18557490	Milk Supplies - MARC	75.63
	18536639	Milk Supplies - MARC	119.90
	18542394	Milk Supplies - Southern Operations	8.84
	18541761	Milk Supplies - Operations Centre	29.18
	18540592	Cafe Supplies - MARC	191.31
	18542797	Cafe Supplies - MARC	78.98
	18547310	Cafe Supplies - MARC	140.70
	18544850	Cafe Supplies - MARC	97.46
<b>Brownes Foods Operations Pty Limited Total</b>			<b>3,156.39</b>
<b>Cable Locates &amp; Consulting</b>			
	2128	Location Service - Angalore Road, MadoraBay	12,693.43
	2156	Location Service - Philante Street,Falcon	1,564.09
	2155	Location Service - Waste ManagementCentre	4,289.74
	2160	Location Service - South Port Boulevard,Dawesville	2,363.93
	2182	Location Service - Tims Thicket	3,432.75
	2183	Location Service - Kookaburra Drive,Greenfields	15,944.10
	2177	Location Service - Carnoustie Gardens	11,812.25

Creditor	Invoice number	NarrationFull	Total
<b>Cable Locates &amp; Consulting Total</b>			<b>52,100.29</b>
Compu-Stor	321165	Archive & Storage Services 01/07/25 -31/08/25	2,864.48
<b>Compu-Stor Total</b>			<b>2,864.48</b>
Consolidated Limestone	3159	Repoint Worn out Pillars - TamcrestLoop, Meadow Springs	2,420.00
<b>Consolidated Limestone Total</b>			<b>2,420.00</b>
Cookie Barrel	495044	Cafe Supplies - Seniors	199.32
	494345	Cafe Supplies - MARC	382.36
	494778	Cafe Supplies - MARC	339.79
	495496	Cafe Supplies - MARC	339.79
	494945	Cafe Supplies - Seniors	78.21
	495775	Cafe Supplies - Seniors	139.92
<b>Cookie Barrel Total</b>			<b>1,479.39</b>
CTI Records Management	159157	Bins & Shredding Services - July 2025	385.00
<b>CTI Records Management Total</b>			<b>385.00</b>
D & P Couriers	35	Courier Service 04/08/25 - 15/08/25	930.00
	34	Courier Service 21/07/25 - 01/08/25 -Library Services	990.00
<b>D &amp; P Couriers Total</b>			<b>1,920.00</b>
Dulux Australia	904103254	Dulux W&W x2	479.84
	904272160	Paint Supplies - City Build	141.31
	904354063	Dulux Wash & Wear x1	239.92
	904426022	Dulux Weathershield x1	54.43
	904423698	Dulux Weathershield x1	73.66
	904499666	Paint Supplies - City Build	177.94
	904532686	Paint Supplies - City Build	67.51
<b>Dulux Australia Total</b>			<b>1,234.61</b>
Easisalary	JULY 2025 ITC	GST Claimable on EB Payments 01/07/25 -31/07/25	2,787.09
<b>Easisalary Total</b>			<b>2,787.09</b>
European Foods Wholesalers Pty Ltd	924938	Cafe Supplies - MARC	861.86
	934666	Cafe Supplies - MARC	937.79
	932285	Cafe Supplies - MARC	889.64
<b>European Foods Wholesalers Pty Ltd Total</b>			<b>2,689.29</b>
Footprint (WA) Pty Ltd	68101	Peel Support A5 Booklets x100	187.00
	68102	Business Cards x500 - TechnicalOperations	77.00
	67576	Crab Fest A4 Booklets x30	319.00
	67972	Membership Trifolds x300	176.00
	67971	Accessibility Trifolds x100	165.00
	67816	Mandurah Centre Plan A4 Flyers x500	220.00
	67673	AO Corflute for Winter Market x1	115.50
	67672	Printing Materials for Winter Market	1,089.00
	67968	Notice to Register/Microchip Books x10	264.00
	67866	Business Cards x500	77.00
	67966	Youth Development Flyers x1600	458.70
	67973	Gym Appointment Cards x1000	140.00
	67978	Seniors Directory x2000	5,067.50
	67994	Business Cards x1000 - Rangers	154.00
	67996	Postcards x400 + A1 Posters x6 - CASM	260.00
	67140	Term 3 Trifold Programs x250	165.00
	67864	Business Cards x500	77.00
	67918	Best for Water Pamphlets x100	165.00
	67917	Homeless Directories x1,500	737.00
	67733	U05324 Supply and fit signage	467.50
	67815	Parking Permits x500 - Lakelands	403.70
	67657	Roadside Corflutes x4 Natural Tree Day	924.00
	67865	Accessible Park Booklets x100	187.00
	67745	Community Safety A5 Flyers x125	77.00
	68026	DIEP A5 Flyers x140	88.00
<b>Footprint (WA) Pty Ltd Total</b>			<b>12,060.90</b>
GPC Asia Pacific Pty Ltd (Napa)	1310410503	7 Pin Flat Trailer Plug Plastic x2	21.67
	1310410821	LED Combo Trailer Lamp 1224v x1	72.60
	1310414283	Fuel Primer Bowl 8mm x1	12.10
	1310414264	Reducer 24-12v x1 - Twin Core Cable x1	77.83
	1310414290	LED Trailer Lamp x2	104.50
	1310407783	Water Pump x1	47.58
	1310412550	Battery Master Switch 200A at 12v x1	29.43
	1310412561	Battery Master Switch 300A at 12v x1	40.43
	1310414649	7 Pin Flat Trailer Plug Plastic x1	9.13
	1310414363	7 Pin Flat Trailer Plug Plastic x2	18.26
	1310412475	Lube Filter x2	46.75
	1310412413	H4 Globe 24v 75/70w x6	72.60
	1310412506	Power Relay 24v 50a 4 Pin x2	126.50
	1310412240	AA Multipurpose Clean Spray 500ml x1	9.50
	1310412888	Hi Cupla Std 1/4 Male Plug x2	8.80
	1310413009	7 Pin Sml Rnd to 7 Pin Flt x1	23.10
	1310413012	Air Freshener Magic Tree Card60 x1	116.93
	1310406703	Filter Cabin Air x4	187.00
	1310406127	Welders Apron 100x80cm x1	37.40
	1310416259	3108 Std Resistor Spark Plug x10	76.45
	1310413272	Toledo Professional Breaker Bar x1	128.65
	1310412887	Hi Cupla Std 1/4 Male Plug x5	22.00
	1310412906	Hi Cupla Std 1/4 Male Plug x3	13.20
	1310412151	Air Filter x2	77.00
	1310412128	Fuel Filter x1 - Air Filter x5	223.30
	1310415930	3365 Std Compact Spark Plug x1 -Tape Cloth W/P Black 48mmx25m x1	29.52
	1310415638	4626 Std Compact Spark Plug x3	17.49
	1310415983	3365 Std Compact Spark Plug x9	86.13
	1310416443	P-Brake Fluid-Dot 3 4L x2	135.15
	1310411083	Compact Spark Plug x2	11.66
	1310411290	Air Filter x1	42.35
	1310411101	20A PWM Anderson Regulator x1	149.60
	1310411324	Lube Filter x1	23.38
	1310411569	Air Filter x1 - Degreaser x6	99.00
	1310411801	Assorted Materials - City Fleet	359.04
	1310415794	4626 Std Compact Spark Plug x7	40.81
	1310415683	Air Filter x3	369.60
	1310411026	Compact Spark Plug x2	11.66
	1310410420	7 Pin Flat Trailer Plug Plastic x3	32.51
	1310410462	LED Combo Trailer Lamp 1224v x1	72.60
	1310410969	Ultra Cleaning Fluid 5L x1	135.30
	1310414643	7 Pin Flat Trailer Plug Plastic x1	9.13
	1310414606	7 Pin Flat Trailer Plug Plastic x3	27.39
	1310414599	High Lev Diagonal Cutter 140mm x1	89.30
	1310414585	Lube Filter x2	49.50
	1310415357	Cleaner Bendix Brake 400g BBC4 x15	96.53
<b>GPC Asia Pacific Pty Ltd (Napa) Total</b>			<b>3,490.36</b>

Creditor	Invoice number	NarrationFull	Total
Inlogik Pty Ltd	91766	ExpenseMe Pro User Fees - July 2025	909.54
<b>Inlogik Pty Ltd Total</b>			<b>909.54</b>
James Bennett Pty Limited	PSO494152	Adult and junior stock as selected -Library Services	808.75
	PSO495134	Adult and junior stock as selected -Library Services	660.62
	PSO495136	Adult and junior stock as selected -Library Services	698.32
	PSO495135	Adult and junior stock as selected -Library Services	586.90
	4849859	Adult and junior stock as selected -Library Services	289.73
	PSO457952	Adult and junior stock as selected -Library's	74.07
	PSO457951	Adult and junior stock as selected -Library's	28.33
	PSO457949	Adult and junior stock as selected -Library's	703.46
	PSO495434	Adult and junior stock as selected -Library's	294.39
	PSO495364	Adult and junior stock as selected -Library's	587.83
	3158770	Adult and junior stock as selected -Library's	71.66
	3158769	Adult and junior stock as selected -Library's	167.25
<b>James Bennett Pty Limited Total</b>			<b>4,971.31</b>
Kailea Holdings Pty Ltd	100	Car Park Rent: Lots 1, 2 & 10Sholl Street, Mandurah - September 2025	11,160.03
<b>Kailea Holdings Pty Ltd Total</b>			<b>11,160.03</b>
Office Cleaning Experts	150141	Cleaning July 2025 - Halls HeadRecreation Centre	9,024.41
	150140	Cleaning July 2025 - Various Sites	22,126.39
	150139	Cleaning July 2025 - MARC & HHRC	44,914.69
	150102	Cleaning Consumables - July 2025	129.94
	150091	Cleaning 11/07/25 - Rushton Park North	1,254.89
	150160	Cleaning Consumables July 2025 - MARC	1,152.45
	150172	Cleaning Consumables - MARC	399.08
	150167	Cleaning 4-5/08/25 - Billy Dower YouthCentre	636.01
	150166	Cleaning 1-2/08/25 - MARC	550.37
	150168	Cleaning 09/08/25 - MARC	563.80
	150170	Cleaning Consumables - Halls HeadRecreation Centre	129.94
	150171	Cleaning Consumables - MARC	129.95
	150169	Cleaning Consumables - Various Sites	129.94
	150145	Cleaning Consumables July 2025 - MARC	129.95
	150144	Cleaning Consumables July 2025 - HHRC	129.94
	150149	Cleaning 26/07/25 - MARC	308.75
	150150	Cleaning 26/07/25 - MARC	255.05
	150161	Cleaning Consumables July 2025 - VariousSites	1,521.10
	150165	Cleaning 03/08/25 - MARC	302.06
	150147	Cleaning 26-27/07/25 - MARC	261.77
	150146	Cleaning Consumables July 2025 - MARC	1,118.63
	150148	Cleaning Consumables July 2025 - MARC	1,898.47
	150093	Cleaning 11/07/25 - Peel CommunityKitchen	1,188.89
<b>Office Cleaning Experts Total</b>			<b>88,256.47</b>
Peel Fencing	25118	Install Shade Cloth - Waterbird Vista,Dawesville	2,750.00
	25480	Temporary Fencing Hire - Merlin Oval	1,698.16
	25550	Repair Fence - Operations Centre	421.31
	24859	Temporary Fencing Hire - King's Carnival	2,275.56
	24615	Temporary Fencing - 15 Third Avenue,Mandurah	1,171.28
	25003	Install bollard & chain gate - OliveRoad, Falcon	619.64
	24988	Remove fence - Mandurah Pistol Club	920.36
	25146	Fence Repairs - Oakmont Avenue, MeadowSprings	815.30
	24878	Temporary Fencing - Lakeside Parkway,Herron	1,805.80
	25516	Fence Repairs - King's Carnival	517.00
	25172	Temporary Fencing Hire - South EastDawesville	550.92
	24129	Relocation of Fence - Dunkeld Drive,Herron	7,480.00
	25184	Repairs to fence - Rafferty Road,Mandurah	1,048.37
<b>Peel Fencing Total</b>			<b>22,073.70</b>
Perth Energy	110565037	Unit 1/51 Allnut ST MANDURAH30 Apr 2025 - 28 Jul 2025	438.28
	110566918	19 Fathom Turn, Mandurah06 May 2025 - 31 July 2025	461.24
	110566919	63 Ormsby Terrace, Mandurah06 May 2025 - 31 July 2025	595.93
	110567344	16 Challenger, Madora Bay05 May 2025 - 03 Aug 2025	278.78
	110568795	294 Oakmont MEADOW SPRINGS13 May 2025 - 12 Aug 2025	1,119.80
	110569991	303 Pinjarra RD MANDURAH18 Jul 2025 - 21 Aug 2025	68,566.52
	110569990	6 The Lido MANDURAH18 Jul 2025 - 21 Aug 2025	530.67
	110570483	1 Bortolo GREENFIELDS27 May 2025 - 20 Aug 2025	336.55
<b>Perth Energy Total</b>			<b>72,327.77</b>
PFD Food Services Pty Ltd	LQ919171	Cafe Supplies - MARC	1,887.55
	LR207804	Cafe Supplies - MARC	691.50
	LQ809311	Cafe Supplies - MARC	265.25
	LQ847918	Cafe Supplies - MARC	190.25
	LQ847919	Cafe Supplies - MARC	434.30
	LQ822131	Cafe Supplies - MARC	488.50
	LR221631	Cafe Supplies - MARC	721.55
	LR234972	Cafe Supplies - MARC	559.70
	LR291858	Cafe Supplies - MARC	627.50
	LR305460	Cafe Supplies - MARC	1,040.55
	LR348754	Cafe Supplies - MARC	541.30
	LR276751	Cafe Supplies - MARC	796.65
	LR260006	Cafe Supplies - MARC	993.30
	LQ864813	Cafe Supplies - MARC	110.55
	LQ963157	Cafe Supplies - MARC	405.45
	LQ777321	Cafe Supplies - MARC	865.45
	LQ990830	Cafe Supplies - MARC	1,432.10
	LQ864812	Cafe Supplies - MARC	1,058.80
	LR317688	Cafe Supplies - MARC	730.20
<b>PFD Food Services Pty Ltd Total</b>			<b>13,840.45</b>
Retro Roads	1709293	Pavement Marking - Esperance Avenue,Dawesville	2,856.17
	1709274	Pavement Marking - Stingray Point	1,535.50
	1709278	Pavement Marking - Oligiata Road &Woodbridge Circuit, Meadow Springs	1,321.43
	1709250	Pavement Marking - 3 Peel Street,Mandurah	607.51
	1709286	Pavement Marking - Council ChambersCarpark	820.03
	1709193	Install Bollards - Waste TransferStation	1,614.83
	1709258	Pavement Marking - Dawesville Playspace	605.78
	1709280	Pavement Marking - The Palladio Marina	2,125.88
<b>Retro Roads Total</b>			<b>11,487.13</b>
Satellite Security Services Pty Ltd	IV024530	Fault with zone 155 double doors - MARC	298.10
	IV024411	Swipe Card Access Fault 25/07/25 - MARC	1,002.93
	IV024529	Alarm Device Mapping 07/08/25 - B&NEBuilding	1,100.00
	IV024542	Alarm Repairs 07/08/25 - MandurahLibrary	571.45
	IV024540	Alarm Replacement - Aztec Building	2,813.58
	IV024330	Inspect Duress Light 16/05/25 - MARC	110.00
	IV024389	Audit of Alarm Responses Jan - May 2025	4,400.00
	IV024457	Replace Panel Battery - Aztec Building	170.50
	IV024391	Alarm Report - Various Sites	880.00
	IV024537	Replace External Siren 01/08/25 -Rushton North Pavilion	259.60
	IV024409	Move Radio Duress 25/07/25 - CASM	184.80
	IV024410	Replace Zone 51 25/07/25 - FalconLibrary	440.00

Creditor	Invoice number	NarrationFull	Total
Satellite Security Services Pty Ltd	IV024375	Monthly Duress Testing 25/07/25 -Various Sites	462.00
	IV024379	Replace Zone 1 25/07/25 - Civic Centre	256.30
<b>Satellite Security Services Pty Ltd Total</b>			<b>12,949.26</b>
StrataGreen	177945	Assorted Materials - City Parks	1,549.32
	177946	Assorted Tools - City Parks	1,093.39
	178634	GeoTek Ground Staples x2	65.34
	178632	Tree Stake x1	981.20
	178758	Assorted Fertiliser - City Parks	4,999.10
	178633	Slasher Weedkiller 20lt x1	432.84
<b>StrataGreen Total</b>			<b>9,121.19</b>
Sundry EFT	<b>Consolidated refund</b>	Gerard Forde & Margaret Forde8 Tamcrest LoopMEADOW SPRINGS WA 6210	500.00
		Kevin Baatjes175 Lake Valley DriveLAKELANDS WA 6180	1,926.00
		Troy Garner35 Yallingup LoopDAWESVILLE WA 6211	3,100.00
		Ricky Gallop11 Jupiter WayGREENFIELDS WA 6210	680.00
		Nathan Hartz4A Clyde PlaceMANDURAH WA 6210	540.27
		James N Hoey29 Wanjeep StreetCODANUP WA 6210	2,280.00
		Natalie Main1 Lambourne PlaceHALLS HEAD WA 6210	2,050.00
		Christopher Smith6 Canopus CourtDAWESVILLE WA 6211	499.94
		Plunkett Homes (1903) Pty LtdPO Box 55INNALOO WA 6918	1,385.77
		Ashleigh Chidlow9 Erins IsleDUDLEY PARK WA 6210	60.00
		350067 Claire and Stephen Ireland14 Harvey View DriveHERRON WA 6211	250.00
		348307 Jessica Rose-Schwinkowski1/120 Mandurah TerraceMANDURAH WA 6210	200.00
		350671 Carl and Sandra Coles51 Erica StreetCODANUP WA 6210	250.00
		350544 A and J Mykytiuk3/25 Dowerin CircuitLAKELANDS WA 6180	200.00
		350575 Alan Jupp6 Rachal PlaceGREENFIELDS WA 6210	250.00
		345188 Katrina Mohsenin12 Longwood WayLAKELANDS WA 6180	200.00
		345597 Jayne Thomas60 Newport DriveDUDLEY PARK WA 6210	300.00
		349613 Nykita Sullivan9 Chantilly CircuitMEADOW SPRINGS WA 6210	250.00
		174658 SA & MJ Croft Pty Ltd3/33 Thornborough RoadMANDURAH WA 6210	205.00
		342847 D S White16 Tambellup DriveDAWESVILLE WA 6211	250.00
		344541 Kellie Putland87 Mississippi DriveGREENFIELDS WA 6210	200.00
		344197 Terri Gale5 Northport BoulevardWANNANUP WA 6210	250.00
		344206 Kiara Cross21 Rochester WayMEADOW SPRINGS WA 6210	250.00
		347349 PD & K Williams2/3 Kent CloseHALLS HEAD WA 6210	250.00
		347403 Yvonne Hawkins19/22 Kwella EntranceGREENFIELDS WA 6210	250.00
		349544 N & DM Louw8 Torrens PlaceGREENFIELDS WA 6210	200.00
		349461 Edmond Covich9 Bencubbin StreetDAWESVILLE WA 6211	250.00
		348504 James Greenfield37/106 Oakleigh DriveERSKINE WA 6210	200.00
		348690 M & K Molloy9 Kalumba RoadCODANUP WA 6210	200.00
		54288 Lenyss Teai3/47 Cooper StreetMANDURAH WA 6210	500.00
		347126 Maxine Joy Dorrius17 Yuna StreetFALCON WA 6210	200.00
		345955 Lynette j green7A Iris CourtCODANUP WA 6210	250.00
		347103 M and J Marai6 Park Ridge DriveBOUVARD WA 6211	200.00
		173281 Kappa Lamda (WA) Pty LtdPO Box 5155ROCKINGHAM WA 6969	380.00
		191306422 Hayley L Paindelli96 Cawana parkwayLAKELANDS WA 6180	225.00
		346372 Tracy Sanders82 Iluka RoadDAWESVILLE WA 6211	200.00
		25710 Donald R Roach20/16 Legend CrescentGREENFIELDS WA 6210	801.00
		174124 Yu-Wei Chang8 Gutha PassCANNING VALE WA 6155	612.02
		6/18569 Kathleen Michell82 Cormorant KeyWANNANUP WA 6210	63.80
		167878 Indasea Trading Pty Ltd11 Pleasant Grove CircleFALCON WA 6210	236.00
		345913 National Australia Bank57 Sandpiper Island RetreatWANNANUP WA 6210	250.00
		343325 Brian Vaughan5 Tynley LoopMEADOW SPRINGS WA 6210	200.00
		346187 Eric & Sonja Swarts1 Pingelly CloseDAWESVILLE WA 6211	200.00
		346363 Gavin and Peta Williams7 Redmond WayERSKINE WA 6210	200.00
		89/CORP/06/25 Mandurah Physiotherapy Pty Ltd271 Pinjarra RoadMANDURAH WA 6210	379.90
		351099 Tia Polain44 Steerforth DriveCODANUP WA 6210	200.00
		351303 Graham Wright10 Cohen VistaLAKELANDS WA 6180	250.00
		PAY-370 Austin Cove Baptist CollegePO Box 717PINJARRA WA 6208	500.00
		101005546 Kendall Jane Morris12 Cooyup CloseRAVENSWOOD WA 6208	108.48
		YDBF0093 Jai Roughton8 Hawley WayMADORA BAY WA 6210	350.00
		165747 R L & L J BallPO Box 5157FALCON WA 6210	147.00
		81765 Christopher Smith6 Canopus CourtDAWESVILLE WA 6211	780.06
		348188 Y and R Kilmurray27/69 Westview ParadeWANNANUP WA 6210	200.00
		321348 Fiona Williams8 Ferguson StreetWANNANUP WA 6210	250.00
		YDBF0097 Isabella Salter28 Irrawaddy DriveGREENFIELDS WA 6210	346.00
		D000170788 Stephen Witherick & Susan Witherick9 Forster AveLATHLAIN WA 6100	19,000.00
		347697 M R & A Nutarelli11 Payanna GrangeLAKELANDS WA 6180	250.00
		352355 Bharathi Rajendran21 Baltoro RoadLAKELANDS WA 6180	200.00
		D000123989 Gerard Forde & Margaret Forde8 Tamcrest LoopMEADOW SPRINGS WA 6210	87.45
		D000174417 Benjamin Jones & Eva Craig39 Sussex AvenueCRANBOURNE NORTH VIC 3977	1,122.62
		147589 Ricky Gallop11 Jupiter WayGREENFIELDS WA 6210	6.23
		328987 Jacqueline Clay8 Bortolo DriveGREENFIELDS WA 6210	46.20
		D000161822 Francisco Dominguez & Christine Domingue12 Beverston TerraceERSKINE WA 6210	868.69
		D000167679 Kandeice Longdon-Miller8 Cabrillo RoadMADORA BAY WA 6210	435.83
		102332 James N Hoey29 Wanjeep StreetCODANUP WA 6210	20.00
		131507 Troy Garner35 Yallingup LoopDAWESVILLE WA 6211	98.69
		D000161778 Michael Fox & Anne Fox1 Kooljack StreetDUDLEY PARK WA 6210	732.80
		344485 Angela Young72 Pebble Beach BoulevardMEADOW SPRINGS WA 6210	200.00
		D000161213 Carmina Lewis70 Newport DriveDUDLEY PARK WA 6210	867.20
		51649 Kevin Baatjes175 Lake Valley DriveLAKELANDS WA 6180	20.31
		D000161850 Carl Bradnick10 Blanche CrescentLAKELANDS WA 6180	861.27
		D000161950 Dorothy Head8 Luxmoore GreenERSKINE WA 6210	153.41
		D000166361 Neville Geraghty & Karen Geraghty9 Autumn GlenDAWESVILLE WA 6211	806.07
		345863 Joanne Morgan61 Bridgewater BoulevardERSKINE WA 6210	250.00
		D000161134 JE SaffreyPO Box 6288BROOME WA 6725	42.50
		345913 Anna & Domenic VallelongaPO Box 1247GWELUP WA 6018	250.00
		24094 Craig McGarrigle4 Maroonah RoadGOLDEN BAY WA 6174	1,115.49
		YDBF0092 Daniel Ilievski16 Joshua Carrol StreetMADORA BAY WA 6210	350.00
		350157 Peter Bloxside10 Sanford PlaceLAKELANDS WA 6180	250.00
		350413 Ashleigh McGlinchey6 Marsh PlaceHALLS HEAD WA 6210	300.00
		173288 Jack Du Feu34 Orchardleigh BoulevardLAKELANDS WA 6180	147.00
		350189 Tracee Walbran10 Newport DriveDUDLEY PARK WA 6210	300.00
		350203 CA & JK Myles9 Dias PassDUDLEY PARK WA 6210	250.00
		MARC12512 Brian Joyne3B Esk CourtGREENFIELDS WA 6210	159.30
		347398 Alyssa and Terry Pawson3 Baldwin StreetLAKELANDS WA 6180	250.00
		1578 Australia Care Pty Ltd3 Marion StreetMIDLAND WA 6056	185.00
		MARC55361 Jarrad Westcott920 Pinjarra RoadNORTH YUNDERUP WA 6208	43.45
		38691 Peel Harvey Biosecurity Group93 South Western HighwayWAROONA WA 6215	500.00
		YDBF0088 Anabelle Devery13 Olympus RiseGREENFIELDS WA 6210	300.00
<b>Sundry EFT Total</b>			<b>55,875.75</b>
Synergy	2074463652	PowerWatch 400 MH WP01 Jul 2025 - 31 Jul 2025	206.49
	2010510324	Auxiliary lighting28 Jun 2025 - 27 Jul 2025	15,750.96
	2046486736	Streetlights 25 Jun 2025 - 24 Jul 2025	201,439.45
	2034501088	Supply Abolished - 72 Sutton Street,Mandurah	571.43

Creditor	Invoice number	NarrationFull	Total
<b>Synergy</b>	2034506943	Lot 925 Dandaragan Dr, Dawesville03 Jul 2025 - 06 Aug 2025	972.80
	2026520886	194 Gordon Rd, Parklands21 Jun 2025 - 19 Aug 2025	202.49
	2002575382	9 James Service Pl, Mandurah03 Jul 2025 - 06 Aug 2025	40,727.93
	2002575383	Lot 127 Peelwood Pde, Halls Head03 Jul 2025 - 06 Aug 2025	5,083.52
	2042488769	Lot 500 Allnutt St, Mandurah03 Jul 2025 - 06 Aug 2025	7,573.43
	2086465774	502 Lowden Rd, Greenfields15 Jul 2025 - 18 Aug 2025	72.51
<b>Synergy Total</b>			<b>272,601.01</b>
<b>Tip Top Bakeries</b>	8022686332	Cafe Supplies - Seniors	78.00
	8022725713	Cafe Supplies - Seniors	106.40
	8022763848	Cafe Supplies - Seniors	78.00
<b>Tip Top Bakeries Total</b>			<b>262.40</b>
<b>Water Corporation</b>	9008135517 14/08/25	1556l Panamuna Dr FalconLot 1556 RES 2627612 Jun 2025 - 13 Aug 2025	11.76
	9008114345 14/08/25	50 Karon Vsta Halls HeadLot 500 RES 2787411 Jun 2025 - 13 Aug 2025	601.10
	9008147606 18/08/25	Estuary Rd Dawesville Lot 3602716 Jun 2025 - 15 Aug 2025	129.32
	9015671449 15/08/25	56 Ocean Rd Dawesville Lot 503 RES 4911612 Jun 2025 - 14 Aug 2025	309.45
	9008155163 15/08/25	Hunter St Dawesville Lot 244012 Jun 2025 - 14 Aug 2025	41.15
	9008142290 15/08/25	60 Linville St Falcon Lot 1894 RES 4282117 Jun 2025 - 14 Aug 2025	299.84
	9008097768 06/08/25	221 Calypso Rd Halls Head Lot 18794 Jun 2025 - 5 Aug 2025	164.58
	9008099229 07/08/25	85 Mahogany Dr Halls HeadLot 2,350, 351 RES 386155 Jun 2025 - 6 Aug 2025	1,263.96
	9008011952 08/08/2025	21 Mandurah Tce MandurahLot 2050 RES 140041 May 2025 - 30 Jun 2025 ADJ	1,087.31
	9008114820 11/08/25	43 Dampier Av Falcon Lot 2067 RES 4606910 Jun 2025 - 8 Aug 2025	234.66
	9008071605 11/08/25	56 Fairbridge Rd Halls HeadLot 1397 RES 212319 Jun 2025 - 8 Aug 2025	176.34
	9012950813 01/08/25	16 Breakwater Pde Mandurah Lot 499927 May 2025 - 31 Jul 2025	14.70
	9011322663 01/08/25	Ormsby Tce Mandurah Lot 294228 May 2025 - 31 Jul 2025	17.63
	9011265419 01/08/25	1 Spinnaker Qys Mandurah Lot 1827 May 2025 - 31 Jul 2025	1,249.76
	9008538295 04/08/25	Corsican Pl Parklands Lot 30027 May 2025 - 1 Aug 2025	186.99
	9008012218 04/08/25	21 Mandurah Tce Mandurah Lot 205027 May 2025 - 30 Jul 2025	47.71
	9022500250 23/07/25	Rental Charges - Lot 10 Peelwood Parade,Halls Head	550.00
	9011264416 01/08/25	187 Breakwater Pde Mandurah Lot 2227 May 2025 - 31 Jul 2025	755.97
	9011264344 01/08/25	83 Breakwater Pde Mandurah Lot 1027 May 2025 - 31 Jul 2025	369.85
	9008040526 01/08/25	207 Ormsby Tce Mandurah Lot 17628 May 2025 - 31 Jul 2025	70.54
	9008022168 01/08/25	55 Sholl St Mandurah Lot 9427 May 2025 - 31 Jul 2025	101.07
	9008017780 01/08/25	26-28 Sutton St Mandurah Lot 126-13027 May 2025 - 31 Jul 2025	98.40
	9021247687 01/08/25	Old Coast Rd Dawesville Lot 19551 Aug 2025 - 31 Aug 2025	297.17
	9008012226 31/07/25	75 Mandurah Tee Mandurah Lot 30026 May 2025 - 30 Jul 2025	641.56
	9019011288 05/08/25	Rushcliffe Way Meadow Springs Lot 18903 Jun 2025 - 4 Aug 2025	44.09
	9014195559 05/08/25	Oakmont Av Meadow Springs Lot 580/58129 May 2025 - 4 Aug 2025	1,622.37
	9008072237 06/08/25	1 A Halls Head Pde Halls Head Lot 17813 Jun 2025 - 5 Aug 2025	640.50
	9008074734 06/08/25	Opp 9 Halls Head Pde Halls Head Lot 15283 Jun 2025 - 5 Aug 2025	931.73
	9008078145 06/08/25	41 A Halls Head Pde Halls Head Lot 17624 Jun 2025 - 5 Aug 2025	205.73
	9008036682 31/07/25	1 Adonis Rd Silver Sands Lot 149RES 2873726 May 2025 - 30 Jul 2025	319.09
	9008012197 31/07/25	9l Sholl St Mandurah Lot 927 May 2025 - 30 Jul 2025	234.12
	9013095230 31/07/25	The Lido Mandurah Lot 500-50227 May 2025 - 30 Jul 2025	731.35
	9011265400 01/08/25	2 Dolphin Dr Mandurah Lot 473827 May 2025 - 31 Jul 2025	533.63
	9011265398 01/08/25	13 Dolphin Dr Mandurah Lot 227 May 2025 - 31 Jul 2025	597.37
	9011264432 01/08/25	19 Fathom Turn Mandurah Lot 327 May 2025 - 31 Jul 2025	2,643.23
	9008071023 11/08/25	2 Leighton Rd East Halls HeadLot 1908 RES 429209 Jun 2025 - 8 Aug 2025	354.62
	9008070995 11/08/25	25 Leighton Pl Halls HeadLot 500 RES 275815 Jun 2025 - 8 Aug 2025	838.21
	9018244274 08/08/25	135 Boardwalk Bvd Halls HeadLot 2370 RES 493405 Jun 2025 - 7 Aug 2025	183.89
	9010431817 08/08/25	Boardwalk Bvd Halls Head Lot 7095 Jun 2025 - 7 Aug 2025	5.88
	9008070653 08/08/25	11 Leighton Pl Halls Head Lot 1735 Jun 2025 - 7 Aug 2025	74.62
	9008128755 12/08/25	27 Lynda St Falcon Lot 210910 Jun 2025 - 11 Aug 2025	781.82
	9008116527 12/08/25	48 Olive Rd Falcon Lot 208810 Jun 2025 - 11 Aug 2025	184.43
	9008128771 12/08/25	45 Lynda St Falcon Lot 2110 RES 4552810 Jun 2025 - 11 Aug 2025	158.71
	9023389099 12/08/25	Trade Waste Permit 61271 - 55 Sholl StMandurah01/07/2025 - 30/06/2026	258.62
	9019488916 14/08/25	Dandaragan Dr Dawesville Lot 92512 Jun 2025 - 13 Aug 2025	1,599.50
	9008135816 14/08/25	Spinaway Pde Falcon Lot 1531 RES 2522310 Jun 2025 - 13 Aug 2025	770.02
	9008134119 15/08/25	Old Coast Rd Falcon Lot 1906 RES 2904312 Jun 2025 - 13 Aug 2025	374.26
	9008157580 19/08/25	16071 Ayrton St Dawesville Lot 160716 Jun 2025 - 18 Aug 2025	52.90
	9008156641 19/08/25	2 Westbury Way DawesvilleLot 1922 RES 4430016 Jun 2025 - 18 Aug 2025	208.67
	9025073135 15/08/25	16 Wilderness Dr Dawesville Lot 195413 Jun 2025 - 14 Aug 2025	17.63
	9025247561 15/08/25	Trade Waste Permit 70717 - CnrDandaragan Dr & Woodstock Av13/08/2025 - 30/06/2026	318.31
	9017101714 20/08/25	Estuary Rd Dawesville Lot 219717 Jun 2025 - 19 Aug 2025	294.22
	9019628747 21/08/25	Bluemanna Dr Wannanup Lot 400 RES 3978818 Jun 2025 - 20 Aug 2025	142.49
	9008139286 15/08/26	Opp Burna St Avalon Pde FalconLot ROAD RESERVE16 Jun 2025 - 14 Aug 2025	29.39
	9008180529 27/8/25	489 Duverney Cr Coodanup Lot 48924 Jun 2025 - 26 Aug 2025	35.27
	9010360086 31/07/25	75 Mandurah Tce Mandurah Lot 300RES 4205026 May 2025 - 30 Jul 2025	2,264.39
	90080276176 31/07/25	24 Marungi Way GreenfieldsLot 2610 RES 3648123 May 2025 - 30 Jul 2025	83.71
	9008049547 31/07/25	Ormsby Tce San Remo Lot 14126 May 2025 - 30 Jul 2025	5.88
	9025172301 15/08/25	Wiluna St Dawesville Lot 800612 Jun 2025 - 14 Aug 2025	35.27
	9012598848 20/08/25	2 Thisbe Dr Dawesville Lot 2198RES 3062417 Jun 2025 - 19 Aug 2025	255.69
	9016952955 20/08/25	Surf View Dawesville Lot 303 RES 4979617 Jun 2025 - 19 Aug 2025	721.58
	9008011952 31/07/25	21 Mandurah Tce MandurahLot 2050 RES 1400427 May 2025 - 30 Jul 2025	1,273.71
	9008017369 31/07/25	11 Gibson St Mandurah Lot OFF 1126 May 2025 - 30 Jul 2025	52.90
	9014584749 31/07/25	Ormsby Tce Mandurah Lot 3012 RES 4845926 May 2025 - 30 Jul 2025	164.58
	9014298726 31/07/25	Galileo Loop Mandurah Lot OPP LOT 69927 May 2025 - 30 Jul 2025	214.37
	9013800366 31/07/25	Vivaldi Dr Mandurah Lot 32327 May 2025 - 30 Jul 2025	144.70
	9014503363 29/07/25	Trade Waste Permit 303 Pinjarra RdMandurah Lot 4340	2,379.03
	9008062979 29/07/25	135 Leslie St Dudley Park Lot 2903RES 4007523 May 2025 - 28 Jul 2025	49.96
	9013068021 31/07/25	6 Marco Polo Dr Mandurah Lot 31228 May 2025 - 30 Jul 2025	9,896.47
	9008028842 31/07/25	9 James Service Pl MandurahLot 310 RES 4205026 May 2025 - 30 Jul 2025	4,971.90
	9008028818 31/07/25	41 Ormsby Tce MandurahLot 300 RES 4205026 May 2025 - 30 Jul 2025	2,684.59
	9008028797 31/07/25	63 Ormsby Tce MandurahLot 2283 RES 3247626 May 2025 - 30 Jul 2025	910.63
	9008012242 31/07/25	3 Peel St Mandurah Lot 306226 May 2025 - 30 Jul 2025	1,305.16
	9011096248 22/08/25	Beachview Ct Wannanup Lot 84819 Jun 2025 - 21 Aug 2025	86.65
	9010673752 22/08/25	Batavia Av Wannanup Lot 2318 RES 4690319 Jun 2025 - 21 Aug 2025	140.08
	9010673744 22/08/25	Westview Pde Wannanup Lot 630 RES 4660619 Jun 2025 - 21 Aug 2025	480.73
	9021388789 26/08/25	Shoveler Cr Erskine Lot 32325 Jun 2025 - 25 Aug 2025	14.70
	9021486346 26/08/25	Egret Pnt Erskine Lot 32725 Jun 2025 - 25 Aug 2025	85.23
	9008173337 27/08/25	Sticks Bvd Erskine Lot 203623 Jun 2025 - 26 Aug 2025	490.81
<b>Water Corporation Total</b>			<b>52,620.21</b>
<b>Website Weed and Pest WA Pty Ltd</b>	5980	West Bypass Application 31/07/25	14,520.00
<b>Website Weed and Pest WA Pty Ltd Total</b>			<b>14,520.00</b>
<b>West-Sure Group</b>	33320	Cash in Transit Service - July 2025	1,526.94
<b>West-Sure Group Total</b>			<b>1,526.94</b>
<b>Winc Australia Pty Limited</b>	9048435298	Stationery - MARC	578.00
	9048555076	Stationery - Recreation Services	249.08
	9048568784	Stationery - Museum	308.17
	9048540187	Stationery - Finance	85.68
	9048533726	Stationery - Community Development	357.37
	9048535649	Stationery - Community Development	78.38
	9048572038	Stationery - Seniors	152.84
	9048547590	Premium White Paper x7	233.70
	9048451995	Premium White Paper Ctn5 x7	233.70

Creditor	Invoice number	NarrationFull	Total
Winc Australia Pty Limited	9048513463	Magnetic Whiteboard x1	188.69
	9048429102	Stationery - Development & Compliance	60.39
	9048427394	Stationery - Development & Compliance	147.44
	9048520902	Stationery - Youth Development	245.25
	9048423857	Stationery - Information Management	160.95
<b>Winc Australia Pty Limited Total</b>			<b>3,079.64</b>
Bouvard Marine	10788	Repairs to Handrail Bolts - MARC	168.13
	10853	Rail modifications - MARC	3,173.50
	10836	Volley Ball Trolley - MARC	678.15
	10738	Handrail Refurbishment - Mariners Cove,Dudley Park	2,746.27
	10825	Replace Rusted Plate to Gate - MARC	1,534.63
<b>Bouvard Marine Total</b>			<b>8,300.68</b>
Scavenger Supplies	SC-25667	6 Month Fire Service - Operations Centre	338.25
	SC-25852	New Hydrant Dust Covers - MARC	324.86
	SC-25922	6 Month Fire Service - St Pats	24.75
	SC-26433	6 Month Fire Service - Coastal ChildHealth	49.50
	SC-26420	6 Month Fire Service - Peel Chamber ofCommerce	110.00
	SC-26825	Install Signs x2 - Commercial Jetty	22.00
	SC-25877	Emergency LED Cage Cover - HHRC	104.86
	SC-26497	Supply Fire Blanket - Lakelands Library	99.31
	SC-26434	1 Month Fire Service - Seniors	44.00
	SC-26425	6 Month Fire Service - B&NE Building	211.20
	SC-26441	1 Month Fire Service - Civic Centre	132.00
	SC-26219	1 Month Fire Service - Museum	44.00
	SC-25475	Replace Emergency Exit Light -Woodturners Shed	338.72
	SC-25766	1 Month Fire Service - Mandurah BowlingClub	44.00
	SC-26443	1 Month Fire Service - B&NE Building	71.50
	SC-26039	New Fire Blanket - Rangers	99.31
	SC-26722	5 Year Fire Service - Rushton ParkStadium	369.89
	SC-26741	6 Month Emergency Light Test - B&NEBuilding	93.50
	SC-26799	Isolate Zones 12/13 - MARC	175.79
	SC-26798	Discuss Thermal Detector - MARC	468.78
	SC-26437	Further Investigation - MPAC	703.16
	SC-26715	Update to Evacuation Plan - Seniors	588.50
	SC-26440	1 Month Fire Service - Ocean RoadPavilion	44.00
	SC-26780	Supply New Logbook - MARC	198.00
	SC-25765	12 Month Fire Service - Seniors	275.00
	SC-25957	Fault with Smoke Alarm - Port BouvardSurf Club	104.86
	SC-26714	Replace Smoke Sensor 04/08/25 - RushtonPark Stadium	456.23
	SC-26444	1 Month Fire Service - Billy Dower YouthCentre	44.00
	SC-26421	1 Month Fire Service - Administration	71.50
	SC-26793	Relocate Fire Extinguisher - MARC	93.50
	SC-26300	1 Month Fire Service - MARC	243.10
	SC-26874	Supply Fire Extinguisher - Peel Chamberof Commerce	203.50
	SC-26688	Install Logbook Cabinet - Fixed Jetty	126.81
	SC-26047	Supply Fire Extinguishers - FloatingJetty	665.49
	SC-26046	Supply Fire Extinguisher x1 - MeadowSprings Sporting Facility	101.20
	SC-26681	Fire Panel Fault 30/07/25 - MARC	137.50
	SC-26045	Re-design Zone Block Plan - Billy DowerYouth Centre	500.45
	SC-25769	12 Month Fire Service - Floating Jetty	140.80
	SC-24764	5 Year Fire Service - Museum	770.00
	SC-25917	12 Month Fire Service - Marina	91.30
SC-25140	5 Year Fire Service - Seniors	770.00	
<b>Scavenger Supplies Total</b>			<b>9,495.12</b>
Sunlong Fresh Foods Pty Ltd	1242363	Cafe Supplies - Seniors	183.35
	1244427	Cafe Supplies - Seniors	52.10
	1245488	Cafe Supplies - Seniors	212.75
	1246143	Cafe Supplies - Seniors	120.45
	1244235	Cafe Supplies - MARC	100.75
	1244414	Cafe Supplies - Seniors	378.05
	1242081	Cafe Supplies - MARC	77.40
	1244931	Cafe Supplies - MARC	117.25
	1245677	Cafe Supplies - MARC	107.35
	1243666	Cafe Supplies - MARC	119.15
	1242938	Cafe Supplies - Seniors	242.35
	1242859	Cafe Supplies - Seniors	272.80
	1243928	Cafe Supplies - Seniors	200.40
	<b>Sunlong Fresh Foods Pty Ltd Total</b>		
Urban Outlook Landscape Construction	4620	Plant Hire 08/08/25 - Sweeper Spoils	1,440.65
	4581	Water Cart Hire 07/07/25 + 11/07/25Various Sites	2,112.78
	4598	Plant Hire 24/07/25 - Yeedong Beach RockLifting	8,835.60
	4585	Plant Hire 15/07/25 - 16/07/25 - LaGrange, Meadow Springs	3,572.60
	4601	Plant Hire 22/07/25 - Yindana Boulevard,Lakelands	1,728.71
	4580	Plant Hire 08-10/07/25 - Drainage	5,531.79
	4599	Plant Hire 21/07/25 - Civil Maintenance	921.98
	4611	Plant Hire 28/07/25 - Civil Maintenance	1,382.96
	4618	Plant Hire 04/08/25	1,382.96
	4617	Plant Hire 07/08/25 - Pyramids Beach	3,662.07
	4619	Excavator Hire 08/08/25 - Karinga Beach	921.98
	4621	Excavator Hire 04-07/08/25 - ClariceStreet, Mandurah	4,148.89
	4633	Excavator Hire 12/08/25 - Mary Street &Finistere Island	921.98
	4610	Plant Hire 30-31/07/25 - EasternForeshore - Grass Box Out	7,138.74
	4600	Plant Hire 21/07/25 - Re-Shape ShoulderMulga Drive, Parklands	230.49
	4586	Water Cart Hire 15/07/25 + 18/07/25 -Various Sites	2,112.78
	4612	Excavator Hire 28/07/25 - 01/08/25	5,474.24
	4584	Excavator Hire 07/07/25 - 11/07/25	5,186.12
4588	Excavator Hire 14/07/25 - Mary Street,Halls Head	5,013.25	
<b>Urban Outlook Landscape Construction Total</b>			<b>61,720.57</b>
Australia Post (Agency Commission)	1014154930	Agency Commission P/E 31/07/25	119.51
<b>Australia Post (Agency Commission) Total</b>			<b>119.51</b>
South West Trailers	SW16729	Assorted Parts - City Fleet	106.70
	SW16730	S/L Seals x2	8.80
	SW16728	Water Tank x1	173.80
	SW16693	Ball Mount & Ball x1 - Trailers Parts x1	104.50
	SW16690	Mechanical Caliper Set x2	286.00
	SW16688	Caliper Pad Set x2	77.00
<b>South West Trailers Total</b>			<b>756.80</b>
Salary Packaging Australia	11082025	Novated Leases 11/08/25	348.34
	25082025	Novated Leases 25/08/25	348.34
<b>Salary Packaging Australia Total</b>			<b>696.68</b>
Go Doors	126388	Install New Curtain - Mandurah Library	2,489.08
	124379	Exit Gate Repairs - Operations Centre	242.00
	126518	Fault with Auto Doors 18/07/25 - CASM	353.38

Creditor	Invoice number	NarrationFull	Total
<b>Go Doors Total</b>			<b>3,084.46</b>
<b>Diverse Glazing Group</b>			
	74562	Window tint new glass panels - Seniors	1,969.00
	74610	Fly Screen Replacement - Dog Pound	990.00
	74663	Install Glass Louvers x3 - MeadowSprings Sporting Facility	880.00
	74577	Reglaze broken glass panels - LakelandsSporting Facility	6,875.00
	74686	Replace Cracked Window - MARC	1,640.00
<b>Diverse Glazing Group Total</b>			<b>12,354.00</b>
<b>Ampol Limited</b>	1151698	Ampol Fuel Card Transactions- July 2025	33,559.30
<b>Ampol Limited Total</b>			<b>33,559.30</b>
<b>WA Distributors Pty Ltd</b>			
	1103378	Cafe Supplies - MARC	926.70
	1098927	Cafe Supplies - MARC	480.10
<b>WA Distributors Pty Ltd Total</b>			<b>1,406.80</b>
<b>Total Tools Mandurah</b>			
	274904	Replacement Bench Grinder for Workshop	391.70
	275404	Tape Measure x24	239.76
<b>Total Tools Mandurah Total</b>			<b>631.46</b>
<b>Murray District Electrical</b>			
	R031901	Replace hand dryer - MARC	1,984.64
	R031851	Lights not working - Peelwood Pavilion	6,068.76
	R031748	Disconnect Lights 10/06/25 - LakelandsSports Facility	389.40
	R031745	Make Safe Fallen Light PoleAdministration	4,467.14
	R032002	Aquatic Exit Glass Gate Faulty - MARC	787.60
	R031773	Rectify Light Pole - 22 Santavea Mews,Halls Head	5,895.35
	R032021	Replace Exit Light 13/08/25 - MARC	374.33
	R032043	Replace Downlights 13/08/25 - MARC	3,778.06
	R031755	Install Sauna Lights - MARC	961.38
	R031756	Inspect & Make Safe - DawesvilleForeshore	1,947.01
	R032078	Exposed Wires 08/08/25 - Museum	1,021.91
	R032081	Replace Electric Pit 08/08/25 - FalconLibrary	259.60
	R032079	Powerpoint not Working 19/08/25 - MARC	327.91
	R031978	Move GPO's & Data Point - MandurahLibrary	3,326.03
	R031999	Switchboard Inspection - Mandurah IndoorSports	831.60
	R031792	Change Timer Boardwalk Lights 18/06/25 -Walkway Eastern Foreshore	375.10
	R031791	Make Safe Festoon Lights 18/06/25 -Mandjar Square	950.46
	R031793	Light too Bright 19/06/25 - Galileo LoopMandurah	587.76
	R031794	Refit Lighting Strip 19/06/25 - MARC	1,575.34
	R031973	Replace Hair Dryer - MARC	1,810.35
	R031975	Switch on Lights - Eastern Foreshore &Marina	818.40
	R031961	Additional outlets - Marina Workshop	3,279.31
	R031960	Install GPO's & Isolators - Marina	4,935.12
	R031708	Various electrical works 03/06/25 - MARC	244.20
	R032042	Electrical Works 14/08/25 - MarinaChalets	3,645.64
	R031982	No Power 26/07/25 - Coodanup CommunityHall	528.00
	R031895	Various Electrical Works - MARC	2,526.85
	R032009	Exposed Wires 04/08/25 - Old Coast Road,Halls Head	389.40
<b>Murray District Electrical Total</b>			<b>54,086.65</b>
<b>Mandurah Bolt Supplies</b>			
	5710010963	Assorted Materials - City Fleet	22.31
	5710011103	Assorted Materials - City Fleet	65.97
	5710013074	Assorted Materials - City Fleet	9.89
	5710005266	Nut Hex x6 - Screws x50	7.15
<b>Mandurah Bolt Supplies Total</b>			<b>105.32</b>
<b>Department of Fire &amp; Emergency Services</b>	JULY 2025	ESL Collections - July 2025	1,459,470.69
<b>Department of Fire &amp; Emergency Services Total</b>			<b>1,459,470.69</b>
<b>BrightMark Group Pty Ltd</b>			
	5369	Cleaning 16/07/25 - Quarry Park Ablution	49.50
	5364	Cleaning July 2025 - Public Ablutions	54,833.80
<b>BrightMark Group Pty Ltd Total</b>			<b>54,883.30</b>
<b>The Trustee for Ryan's Quality Meats</b>			
	B2165291	Cafe Supplies - Seniors	409.15
	B2164920	Cafe Supplies - Seniors	603.41
	B2165436	Cafe Supplies - Seniors	212.64
	B2165867	Cafe Supplies - Seniors	462.99
<b>The Trustee for Ryan's Quality Meats Total</b>			<b>1,688.19</b>
<b>Greenacres Turf Group</b>			
	92297	Sir Walter Soft Leaf Buffalo	41.25
	69087	Turfing Works - Various Sites	18,053.12
	69226	Turfing Works - Various Sites	38,848.21
	69219	Turfing Works - Falcon Bay Foreshore	9,688.18
<b>Greenacres Turf Group Total</b>			<b>66,630.76</b>
<b>Hayes Tree Care Pty Ltd</b>			
	06638-I	Pruning - 8 White Hill Road, Bouvard	19,372.90
	06699-I	Tree Removal - 3 Governor Drive, Falcon	6,142.19
	06433-I	Tree Removal - Behind 18 Breezy Way,Meadow Springs	736.46
	06896-I	Tree Removal - Rotary Park, Mandurah	899.52
	06655-I	Root Barrier Install - 36 Hudson Drive,Dudley Park	2,092.71
	06899-I	Tree Removal - 42 Bradley Street,Lakelands	3,158.87
	06890-I	Tree Removal - 7 Flinders Street, Falcon	315.28
	06808-I	Tree Removal - OMAC	421.18
	06865-I	Tree Removal - 36 Kulin Way, Mandurah	5,512.62
	06508-I	Pruning - 21 Katinka Retreat,Dudley Park	150.43
	06849-I	Tree Removal - Clarice Street, Mandurah	3,513.85
	06573-I	Tree Removal - 53 Peelwood Parade, HallsHead	3,345.77
	06521-I	Tree Removal - 11 Tallas Road,Silversands	357.40
	06576-I	Tree Removal - Apollo Place, Halls Head	1,126.36
	06793-I	Tree Removal - 14 Maggie Way, Coodanup	1,281.59
	06525-I	Tree Removal - 25 Thomson Street,Mandurah	3,422.04
	06516-I	Tree Removal 3/13-15 Cooper Street,Mandurah	2,178.10
	06496-I	Pruning - 36 Australis Circle, Wannanup	150.43
	06316-I	Tree Removal - Behind 9a DorneywoodCrescent, Erskine	1,051.74
	06120-I	Pruning - Floribunda Park, Halls Head	1,116.40
	06506-I	Pruning - 50 Katinka Retreat, DudleyPark	150.43
	06510-I	Tree Removal - 11 Maggie Way, Coodanup	2,334.96
	06522-I	Pruning - 1/9 Lanyon Street, Mandurah	330.94
	06518-I	Pruning - Eastern Foreshore	150.43
	06509-I	Pruning - 46 Encourage Loop, Dudley Park	90.26
	06515-I	Pruning - 35 Tuckey Street, Mandurah	150.43
	06517-I	Pruning - 4 Cooper Street, Mandurah	240.68
	06520-I	Tree Removal - 2 Peel Street, Mandurah	1,046.94
	06523-I	Tree Removal - 304 Pinjarra Road,Mandurah	716.02
	06452-I	Tree Removal - 165 Pleasant Grove CircleFalcon	630.56
	06498-I	Tree Removal - 15 Charon Road, Falcon	405.54
	06458-I	Pruning - 26 Elderberry Circle, HallsHead	150.43
	06012-I	Pruning - 292 McLarty Road, Halls Head	1,236.74
	06320-I	Tree Removal - 5 Reserve Drive, Mandurah	315.28
	06497-I	Pruning - 18 Sail Avenue, Wannanup	150.43
	06577-I	Tree Removal - Seniors Carpark	315.28
	06524-I	Pruning - Clarice Street, Mandurah	1,253.12
	06668-I	Tree Removal - Behind 23 Candelo Loop,Greenfields	1,799.04

Creditor	Invoice number	NarrationFull	Total
<b>Hayes Tree Care Pty Ltd</b>			
	06500-I	Pruning - 172-174 Boardwalk Blvd, HallsHead	150.43
	06502-I	Pruning - 3 Whitegum Pass, Halls Head	150.43
	06499-I	Pruning - 23 Eldora Crescent, Falcon	495.79
	06839-I	Tree Removal - 40-46 Gibson Street, Mandurah	2,406.74
	06848-I	Tree Removal - Meadow Springs Sporting Facility	1,997.59
	06806-I	Tree Removal - 7 Vista Street, Dawesville	2,576.41
	06850-I	Tree Removal - 45 Darwin Terrace, Dudley Park	2,576.41
	06853-I	Tree Removal - 9 Cambridge Drive, Greenfields	2,576.41
	06857-I	Pruning - 98 Hickman Road, Silversands	150.43
	06660-I	Pruning - Clarice Street, Mandurah	4,583.30
	06820-I	Root Pruning - 20 Lakeway Retreat, Dawesville	4,093.37
	06503-I	Pruning - 83 Casuarina Drive, Halls Head	150.43
	06909-I	Tree Removal - Bouvard Caravan Park	4,116.72
	06595-I	Pruning - Madora Bay	475.34
	06597-I	Pruning - Hestia Way, San Remo	330.94
	06514-I	Tree Removal - 7 Eden Street, Dudley Park	2,726.84
	06513-I	Pruning - 1 Fourth Avenue, Mandurah	150.43
	06680-I	Tree Removal - Opp 379 Southern Estuary Road, Dawesville	2,000.86
	06559-I	Pruning - Southern Operations Centre	2,876.11
	06701-I	Tree Removal - 90 Southport Boulevard, Dawesville	3,301.70
	06841-I	Tree Removal - 54 Peelwood Parade, Halls Head	2,662.71
	06860-I	Tree Removal - 9 Gold Ridge, Wannanup	421.18
	06836-I	Green Waste Removal - Hall Park	637.78
	06855-I	Tree Removal - Rear 47 Iluka Road, Dawesville	2,198.56
	06864-I	Tree Removal - 60 Wattleglen Avenue, Erskine	2,576.41
	06854-I	Green Waste Removal - Bortolo Pavilion	956.67
	06461-I	Pruning - 19 Hancock Street, Mandurah	150.43
	06460-I	Pruning - 61 Churchill Avenue, Dudley Park	511.45
	06434-I	Tree Removal - 2 Woorabinda Rise, Lakelands	2,178.10
	06430-I	Pruning - 1 Portsea Court, Meadow Springs	4,711.50
	06846-I	Tree Removal - 27 Karak Road, Wannanup	3,712.40
	06861-I	Tree Removal - Opp 24 Duverney Crescent, Coodanup	4,622.14
	06648-I	Pruning - 9 Daydream Plaza, Halls Head	2,002.46
	06650-I	Pruning - 11 Arundel Drive, Halls Head	361.03
	06787-I	Pruning - 69 Channel View, Dawesville	4,033.20
	06750-I	Tree Removal - 21 Paperbark Way, Wannanup	3,042.12
	06078-I	Pruning - 59 Shoveler Crescent, Erskine	330.94
	06619-I	Pruning - 6 The Lido, Mandurah	6,769.13
	06856-I	Green Waste Removal - 2141 Old Coast Road, Bouvard	956.67
	06844-I	Tree Removal - 110 Lakewood Parkway, Coodanup	3,393.51
	06847-I	Green Waste Removal - 170 Wanjeep Street Coodanup	2,009.63
	06641-I	Pruning - 9 Channel View, Dawesville	90.26
	06845-I	Tree Removal - 84 Boundary Road, Dudley Park	3,862.81
	06713-I	Pruning - 23 Legend Crescent, Greenfields	150.43
	06590-I	Tree Removal - Mulga Drive, Parklands	601.69
	06234-I	Tree Removal - 78 Westview Parade, Wannanup	315.28
	06197-I	Pruning - 1 Luton Court, Erskine	150.43
	06671-I	Tree Removal - 12 Angalore Road, Madora Bay	5,555.96
	06643-I	Tree Removal - 2 Mercedes Avenue, Falcon	5,024.06
	06591-I	Pruning - 9 Cascade Road, Lakelands	1,695.59
	06796-I	Pruning - 6 Banjup Road, Greenfields	240.68
	06431-I	Tree Removal - 2/88 Ronsard Drive, San Remo	630.56
	06462-I	Tree Removal - 73 Mandurah Terrace, Mandurah	315.28
	06596-I	Pruning - 2 Karinga Road - Selene Way, San Remo	905.80
	06705-I	Root Pruning - 15 Agonis Way, Wannanup	367.04
	06642-I	Pruning - 13 Agonis Way, Wannanup	710.01
	06702-I	Root Pruning - 8 Rod Court, Wannanup	547.55
	06535-I	Tree Removal - 26 Grandmere Parade, Meadow Springs	3,241.53
	06763-I	Tree Removal - 40/42 Tuckey Street, Mandurah	1,973.94
	06644-I	Traffic Management - 17 Coco Drive, Falcon	2,018.92
	06746-I	Stump Grinding - 12 Bouvard Drive, Bouvard	655.83
	06930-I	Green Waste Removal - Ballard Meander, Lakelands	478.34
	06929-I	Tree Removal - 1 Peelwood Parade, Halls Head	2,178.10
	06645-I	Tree Removal - 11 Coco Drive, Falcon	3,241.53
	06646-I	Pruning - 53 Karon Vista, Halls Head	330.94
<b>Hayes Tree Care Pty Ltd Total</b>			<b>189,220.61</b>
<b>AE Hoskins Building Services</b>			
	518757	Alexis Circle Lookout Boardwalk Replacement - Progress Claim 1	3,905.00
	518804	Balladonia Parade Boardwalk Replacement - Progress Claim 1	3,204.30
	517695	Roof Inspection - B&NE Building	697.40
	517696	Remove Fence - MARC	1,056.00
	518831	Install air vent grille - Lakelands Library	1,404.73
	518806	Blade Wall Recladding at Main Admin Office - Progress Claim 2	43,312.50
	518833	Sealed leaking box gutter - 7 James Service Place, Mandurah	1,712.15
	518813	Minor Building Maintenance - MARC	12,890.05
	517834	Falcon Library Repair Works - Final Claim	6,470.62
	518815	Minor Refurbishment Works - B&NE Building	4,836.92
	518737	Avalon Foreshore Ablution Replacement - Progress Claim 5	67,226.85
	517650	Repair & Replace Stirrups at PBRSC	10,082.55
	518805	WMC Concrete Slab Replacement - Progress Claim 2	91,543.19
<b>AE Hoskins Building Services Total</b>			<b>248,342.26</b>
<b>Peel Engraving Stamps and Badges</b>			
	2156	Engraved Plaque x1	24.20
	2155	Temporary Grave Marker - DURRANT CC 76	18.70
	2183	Temporary Grave Marker - HILL AC 287	18.70
	2168	Temporary Grave Marker - PHILLIPS MC 271	18.70
	2172	Name Badge Magnet x5 - MARC	68.00
	2173	Name Badge Pin x3 - Rangers	31.80
	2210	Name Badge Magnet x1	13.60
	2206	Temporary Grave Marker - CURLEY MC428	18.70
	2203	Temporary Grave Marker - WHITCHER SQ225	18.70
	2200	Temporary Grave Marker - DIMER MC 346	18.70
	2131	Name Badge Magnet x1 - Seniors	13.60
	2171	Name Badge Magnet x1	13.60
	2195	Name Badge Magnet x1	13.60
<b>Peel Engraving Stamps and Badges Total</b>			<b>290.60</b>
<b>Lane Ford</b>			
	1486133	Rego No MH9681B - 60,000km Service	755.00
	1486135	Rego No MH3933B - 90,000km Service	460.00
	1486931	Rego No MH5084B - 75,000km Service	845.00
	1487247	Renewed Wiper Blades MH0795C	73.88
	1488528	Rego No MH6904B - 45,000km Service	524.00
	1489287	30,000km Service MH1874C	485.00
	1486130	Rego No MH2673C - 15,000km Service	405.00
	1487143	105,000km Service MH5128B	755.00
<b>Lane Ford Total</b>			<b>4,302.88</b>
<b>Telstra (ID3360)</b>	247 3787 907 10/07/25	Mobile - July 2025	19,426.96

Creditor	Invoice number	NarrationFull	Total
Telstra (ID3360)	247 3787 972 02/08/25	TIMS Mobile Enhanced SMS to 02/08/25	386.75
	247 3787 972 02/07/25	TIMS Mobile Enhanced SMS to 02/07/25	386.88
<b>Telstra (ID3360) Total</b>			<b>20,200.59</b>
<b>Indigenous Managed Services</b>	24383	Cleaning July 2025 - Ocean Road Pavilion	269.39
	24386	Cleaning 25/07/25 - Meadow SpringsSporting Facility	1,023.00
	24385	Cleaning July 2025 - Seniors	4,756.95
	24387	Cleaning 26-27/07/25 - Seniors	100.91
	24388	Cleaning 08/07/25 - B&NE Building	132.36
	24384	Cleaning July 2025 - Civic Building	5,456.00
	23442	Floor Scrub at Main Admin	178.99
	23739	Floor Cleaning at Falcon Library	1,202.03
	24444	Cleaning - Mandurah Museum	1,034.94
	24045	Cleaning - HHPCSF	647.90
	24446	Cleaning - Southern Operations Centre	211.42
	24445	Cleaning - HHPCSF	127.88
	23741	Upholstery Cleaning at Falcon Library	886.60
<b>Indigenous Managed Services Total</b>			<b>16,028.37</b>
<b>Sapio Pty Ltd</b>	309737	Optical Fibre Run - Eastern Foreshore	3,034.43
	309741	Cabling & stay repairs - MandurahLibrary	4,152.36
	309743	Ubiquiti airMAX NanoStation x2	563.75
	308932	LoRa Radio Installation - CoodanupCommunity Centre	4,090.56
	308927	Rental of Solar CCTV - Marlee Reserve	1,023.00
	308926	Rental of Solar CCTV - Calypso Park,Halls Head	1,023.00
	309967	Adjust LPR Camera - Waste ManagementCentre	156.20
<b>Sapio Pty Ltd Total</b>			<b>14,043.30</b>
<b>Hamiltons Landscape Supplies</b>	333	Supply Lawn Mix 17/07/25	132.00
<b>Hamiltons Landscape Supplies Total</b>			<b>132.00</b>
<b>Landgate</b>	1497696	Geospatial Data & Online Shop - July2025	4,772.80
	76539676	GRVs Schedule G2025/14 & G2025/15.Dated 23/06/25 - 01/08/25.	787.59
<b>Landgate Total</b>			<b>5,560.39</b>
<b>Rosmech Sales &amp; Service Pty Ltd</b>	138509	Impellor Stainless Steel x1	5,156.23
	138577	Assorted Parts - City Fleet	691.03
	138507	Motor Fan Drive x1	6,225.23
	138642	Sensor Hopper Raise Proximity Switch x1	260.47
	138641	Reed Switch x1	1,099.62
<b>Rosmech Sales &amp; Service Pty Ltd Total</b>			<b>13,432.58</b>
<b>Superstock Food Services</b>	40678041	Cafe Supplies - MARC	139.34
	40676948	Cafe Supplies - MARC	67.78
	40680078	Cafe Supplies - MARC	82.16
	40679091	Cafe Supplies - MARC	363.16
	40679852	Cafe Supplies - MARC	46.65
	40681248	Cafe Supplies - MARC	241.84
	40681612	Cafe Supplies - MARC	845.49
	40680367	Cafe Supplies - MARC	845.49
<b>Superstock Food Services Total</b>			<b>2,631.91</b>
<b>Veolia Recycling &amp; Recovery Pty Ltd</b>	61257926	Medical Waste Collection - July 2025	1,464.71
<b>Veolia Recycling &amp; Recovery Pty Ltd Total</b>			<b>1,464.71</b>
<b>Aussie Broadband Pty Ltd</b>	50553195	NBN 28/07/25 - 27/08/25	3,182.35
<b>Aussie Broadband Pty Ltd Total</b>			<b>3,182.35</b>
<b>BM &amp; RV Waters</b>	16374	Supply White Sand - Playground Top Ups	440.46
	16375	Supply & Deliver Sand - City Parks	418.30
<b>BM &amp; RV Waters Total</b>			<b>858.76</b>
<b>Datacom Systems (AU) Pty Ltd</b>	1683401	Visio P2 Sub Per User x1	51.85
<b>Datacom Systems (AU) Pty Ltd Total</b>			<b>51.85</b>
<b>NRM Consultants Pty Ltd</b>	2025_1089#1	Engineering Services 04/08/25 - LionsClub	363.00
	2025_1095#1	Engineering Services 13/08/25 - KingsCarnival	770.00
	2025_1074#1	Engineering Services 21/08/25 - MadoraBay Ablution	550.00
	2025_1074#2	Engineering Services 21/08/25 - FalconBay Ablution	1,100.00
<b>NRM Consultants Pty Ltd Total</b>			<b>2,783.00</b>
<b>Hays Specialist Recruitment (Aust) P/L</b>	52860279	Labour Hire W/E 06/07/25	2,495.99
	52889453	Labour Hire W/E 27/07/25	1,708.07
	52897717	Labour Hire W/E 03/08/25	1,964.25
	52899742	Labour Hire W/E 03/08/25	1,405.03
	52918101	Labour Hire W/E 17/08/25	1,964.25
	52880433	Labour Hire W/E 20/07/25	1,931.71
	52920754	Labour Hire W/E 17/08/25	1,405.03
	52899743	Labour Hire W/E 03/08/25	1,931.71
	52910045	Labour Hire W/E 10/08/25	1,708.07
	52908764	Labour Hire W/E 10/08/25	2,108.68
	52880431	Labour Hire W/E 20/07/25	2,495.99
	52889454	Labour Hire W/E 27/07/25	2,281.99
	52889455	Labour Hire W/E 27/07/25	2,244.20
	52880432	Labour Hire W/E 20/07/25	1,473.19
<b>Hays Specialist Recruitment (Aust) P/L Total</b>			<b>27,118.16</b>
<b>All Pumps and Water</b>	6968	Replace Relay - Bush Fire Tank, Herron	303.87
	6967	Install Tank Hatch - Dawesville Ridge	824.76
	6966	Quarterly Chemical Bore Cleaner - DudleyPark Gardens	1,532.85
	7001	Repairs to aerator - Administration	1,267.43
	6970	Replace pump relay - Birchley Road Park	418.98
	6956	Pump Inspection - Lakelands DOS	2,384.49
	6957	Replacement Water Meter - Lakes Cemetery	2,153.66
	7000	Replace pressure switch - Kardan LoopOlive Waters	909.23
	6997	Disconnection of pumps - CaddadupRetreat, Dawesville	3,191.39
	7010	Pump repairs - Town Beach	5,525.81
	7017	Electrical Cabinet Relocation - StewartStreet, Mandurah	12,159.92
	7037	Repairs to aerator - Administration	1,276.50
	6964	Chemical Bore Cleaner x4 - LakesCemetery	2,117.63
	6958	Replacement Water Meter - EdgbastonReserve, Meadow Springs	2,622.92
	7064	Inspect Pump Fault - Caddadup Retreat,Dawesville	6,155.40
	6987	Pump Repairs 05/07/25 - MARC	129.28
	7095	Install Impulse Relay - MARC	1,950.73
	7003	Inspect low pressure - Mandurah Library	349.31
	6953	Repairs to pump - Elmore West, DudleyPark	252.76
	6926	Yearly inspection of Bushfire Tank -Mount John Road, Herron	494.97
	6969	Replace water meter - Lakes Cemetery	1,053.73
	7002	Repairs to pump - Cox Bay	199.81
	7012	Replace water meter - Rushton Park	3,499.23
	7060	Install Instrumentation Cable - FlameTree, Queeda Drive, Greenfields	2,376.00
<b>All Pumps and Water Total</b>			<b>53,150.66</b>
<b>Peel Motors Pty Ltd</b>	1496024	Rego No MH4677B - 70,000km Service	530.00
<b>Peel Motors Pty Ltd Total</b>			<b>530.00</b>
<b>Peel Bearings Tools &amp; Filters</b>	SINV688979	P01122 Wheel bearing seals	50.42
	SINV689045	Assorted Parts - City Fleet	292.60

Creditor	Invoice number	NarrationFull	Total
Peel Bearings Tools & Filters	SINV689073	Oil Seal x1 - O'Ring x1	71.84
<b>Peel Bearings Tools &amp; Filters Total</b>			<b>414.86</b>
Department of Justice	34842603	e-Courts Charge No: MH 3991-3992/2025	194.30
	34894050	FER16186490 Prosecuting Fees - 25223UJINNumber of cases – 30	2,655.00
	34842606	e-Courts Charge No: MH 3999-4001/2025	194.30
	34863178	FER16157265 Prosecuting Fees - 25216UJINNumber of cases – 19	1,681.50
	34843743	FER16138545 Prosecuting Fees - 25211UJINNumber of cases – 19	1,681.50
	34957300	FER16245850 Prosecuting Fees - 25237UJINNumber of cases – 4	354.00
	34962393	FER16250773 Prosecuting Fees - 25238UJINNumber of cases – 18	1,593.00
	34842604	e-Courts Charge No: MH 3993-3998/2025	194.30
<b>Department of Justice Total</b>			<b>8,547.90</b>
Mandurah Isuzu Ute	SUFS118525	Rego No MH8299B - 45,000km Service	765.25
	IACS117869	Rego No MH7662B - 45,000km Service	3,600.00
	35091	Lamp ASM RR Comb L x1	257.77
	IASS119142	Rego No MH8299B - Repairs	300.35
	IASS119001	Rego No MH1127C - 30,000km Service	656.70
	IASS1198988	Rego No MH1128C - 30,000km Service	647.65
<b>Mandurah Isuzu Ute Total</b>			<b>6,227.72</b>
NFC Products & Services	53	Injured Kangaroos x7	1,470.00
<b>NFC Products &amp; Services Total</b>			<b>1,470.00</b>
Connect CCS Pty Ltd	119906	After Hours Call Fees - July 2025	1,277.28
<b>Connect CCS Pty Ltd Total</b>			<b>1,277.28</b>
Horizon West Landscape & Irrigation Pty Ltd	17196	Landscape Maintenance - Madora BayStage 2	2,638.35
	17195	Landscape Maintenance - Madora BayStage 7	1,518.00
	17226	Landscape Maintenance - Madora Bay	3,408.35
	17323	Re-plant plants - Dawesville Playground	280.87
<b>Horizon West Landscape &amp; Irrigation Pty Ltd Total</b>			<b>7,845.57</b>
IntelliTrac Pty Ltd	275716	GPS Tracking Services x5	2,791.80
	275789	Rego No 1IHJ191 - GPS Tracking Service	286.00
	274990	GPS Tracking Services x130	3,883.00
	275788	Rego No MH1454C - GPS Tracking Service	242.00
	275787	Rego No 1TXV209 - GPS Tracking Service	280.50
<b>IntelliTrac Pty Ltd Total</b>			<b>7,483.30</b>
Technology One Ltd	253291	AMS Program Uplift - July 2025	7,448.10
	253702	AMS Program - September 2025	10,002.43
<b>Technology One Ltd Total</b>			<b>17,450.53</b>
Plant Assessor	238231	Membership - July 2025	2,640.00
<b>Plant Assessor Total</b>			<b>2,640.00</b>
Seashells Resort Mandurah	2175768	Catering & Room Hire 14/06/25 - Readers& Writers Festival	377.50
	2178702	Catering & Room Hire - Liquor Accord	861.00
<b>Seashells Resort Mandurah Total</b>			<b>1,238.50</b>
Tenderlink	AU-706812	Tenderlink Ads 03/07/25 - 25/07/25	924.00
<b>Tenderlink Total</b>			<b>924.00</b>
Beaver Tree Services	95209	Powerline Pruning - Dudley Park	11,216.70
	95210	Powerline Pruning - Greenfields	37,596.90
	95232	Pruning - 2 Waldron Boulevard, Greenfields	2,750.00
	95234	Pruning - 2/20 Carthage Road, Falcon	2,326.50
	95233	Pruning - Coodanup Foreshore Reserve	2,475.00
	95277	Pruning - 3 Songlark Ramble, Coodanup	4,317.50
	95172	Powerline Pruning - Coodanup	32,804.20
	95208	Powerline Pruning - Dawesville	53,916.50
	95013	Powerline Pruning - Halls Head	20,876.90
	95278	Tree Removal - Harold Bassett-Scafe Park	4,400.00
	95279	Pruning - 4 Westwood Grove, MeadowSprings	2,475.00
	95012	Powerline Pruning - Wannanup	9,263.10
	95109	Pruning - Behind 47 San Marco Quays, Halls Head	2,227.50
	95110	Remove pinecones from tree - 2 Princeton Drive, Wannanup	1,980.00
	95126	Pruning - Adjacent 87 Iluka Road, Dawesville	1,980.00
	95121	Powerline Pruning - Falcon	48,279.00
	95123	Powerline Pruning - Bouvard	42,070.60
<b>Beaver Tree Services Total</b>			<b>280,955.40</b>
Dowsing Group Pty Ltd	25358	Concrete - Bailey Boulevard, Dawesville	9,376.10
	25359	Concrete - Hillway Street, Dawesville	13,253.31
	25363	Concrete - 115 Breakwater Parade, Mandurah	7,416.18
<b>Dowsing Group Pty Ltd Total</b>			<b>30,045.59</b>
Marinella Piccirillo	JULY 2025	CASM Gift Shop Sales - July 2025.MP115 MP120 MP135 MP186 MP187 MP195MP199 MP20 MP23 MP54	99.20
<b>Marinella Piccirillo Total</b>			<b>99.20</b>
Benara Nurseries	237693	Assorted Plants - City Parks	4,196.67
	241762	Assorted Plants - Operations Centre	806.34
<b>Benara Nurseries Total</b>			<b>5,003.01</b>
Vitality Works	AR016210	Safe Spine Safe Mind Program 29/07/25	1,320.00
<b>Vitality Works Total</b>			<b>1,320.00</b>
On Tap Plumbing & Gas Pty Ltd	148624	Inspect Broken Sink 22/07/25 - OrionReserve Ablutions	481.84
	148989	Pan of toilet not cemented down 24/06/25B&NE Building	164.66
	148583	Toilets blocked 23/07/25 - Halls HeadForeshore Ablution	192.32
	150890	Blocked Toilets 18/08/25 - Town BeachAblution	272.06
	150894	Blocked Toilet 18/08/25 - Visitor Centre	96.16
	150599	Service RPZD 13/08/25 - MandurahCommunity Centre	393.77
	150769	Blocked Toilet 05/08/25 - EasternForeshore Ablution	272.06
	150675	Blocked Toilet 15/08/25 - NorthportAblution	96.16
	150698	Repair Flush Button 14/08/25 - Admin	192.32
	148454	Install Vac Breakers x10 23/07/25 - MARC	319.83
	148342	Inspect Stench 22/07/25 - Port BouvardSporting Facility	192.32
	150816	Blocked Toilet 16/08/25 - Quarry ParkAblution	320.14
	150764	Blocked Toilets - Bortolo Pavilion & Fire Track	144.24
	150466	HWS Leaking 12/08/25 - Marina Chalets	1,928.46
	149059	Running tap 29/07/25 - Henson Reserve	144.24
	148713	Running Tap 25/07/25 - Halls HeadForeshore	325.02
	148631	Backflow Device Testing 24/07/25 - Eastern Foreshore Ablutions	150.06
	148526	CCTV Inspection 23/07/25 - NovaraForeshore Ablution	541.78
	148193	Isolate Water Meter 18/07/25 - StingrayPoint Jetty	144.24
	148123	Water Leak 18/07/25 - Lord HobartReserve, Madora Bay	165.35
	150195	Toilets blocked 09/08/25 - EasternForeshore Ablutions	469.05
	148722	Inspect leech drains - Melros BeachAblutions	2,912.91
	148844	Toilet running - Town Beach Ablution	469.79
	149096	Flush button broken - Marina	1,046.40
	148842	Replace UV Filtration - Tims ThicketWaste Facility	4,204.32
	148122	Investigate leaks 18/07/25 - DalrymplePark	248.03
	148337	Toilets blocked 22/07/25 - HensonReserve Ablutions	120.20
	148091	Investigate Multiple Issues 16/07/25 - Madora Bay Central Ablutions	586.49
	148341	Water Leak 22/07/25 - Avalon PointAblutions	96.16
	148560	Investigate Leaks 23/07/25 - FalconPavilion	232.71
	149208	Moisture Readings - CASM	216.36

Creditor	Invoice number	NarrationFull	Total
<b>On Tap Plumbing &amp; Gas Pty Ltd</b>			
	149796	Repair existing drain - DawesvilleForeshore Ablution	2,758.53
	138702	Repair leaks 07/04/25 - MarinaPenholders	488.92
	148796	Clean Flowmeter - MARC	533.33
	147803	Tempering Valve Service 15/07/25 - MARC	192.32
	147177	Repairs to leaking RPZD 07/07/25 - MARC	496.06
	148893	Inspect eye wash station 24/07/25 -Waste Management Centre	517.46
	148594	Remove tap 24/07/25 - Eastern ForeshoreAblutions	144.24
	148818	Toilet not flushing 26/07/25 - MARC	240.41
	148841	Inspect showers 25/07/25 - MARC	120.21
	148209	Zip hydro boil dripping - Lakelands ParkSporting Facility	530.11
	149266	Bubbler leaking 31/07/25 - HHRC	168.29
	149170	Toilet blocked 30/07/25 - DawesvilleChannel Ablution	120.20
	149166	PR 4 Valve Fitting Corrosion 07/07/25 -MARC	96.16
	149127	Toilet blocked 30/07/25 - Orion ReserveAblutions	320.14
	149144	Pens water leak 30/07/25 - Marina	120.20
	149108	Toilet blocked 30/07/25 - MandurahVisitor Centre	178.56
	147759	Shower head broken 15/07/25 - MARC	149.74
	148363	Repairs to sink - MARC	795.47
	149161	Repairs to drink fountain 30/07/25 -Brindabella Crescent, Halls Head	216.37
	150694	Blocked Toilet 14/08/25 - Madora BaySouth Ablutions	320.14
	150812	Investigate for Leaks at HHBRC	480.80
	149139	Jet & Clean Drains 29/07/25 - WellnessCentre MARC	1,712.08
	151350	Toilet Blocked 22/08/25 - MARC	144.24
	151348	Toilet not Flushing 22/08/25 - MewburnCentre	144.24
	151308	Blocked Toilet 22/08/25 - Orion ReserveAblution	368.22
	151023	Blocked Toilet 19/08/25 - MarinaAblution	320.14
	151010	Blocked Toilet 20/08/25 - Mewburn CentreAblution	320.14
	151026	Blocked Toilet 19/08/25 - Mary StreetBoat Ramp Ablution	272.06
	150954	Blocked Toilet 19/08/25 - Osprey WatersAblution	272.06
	150959	Toilet Seat Burnt 15/08/25 - FloridaForeshore Ablution	232.06
	150235	Water Flowing 08/08/25 - Halls HeadParade Ablution	1,973.05
	150259	Showers Cold 08/08/25 - MARC	1,053.51
	150348	Blocked Toilets 12/08/25 - Mandurah SurfClub	506.60
	150817	Blocked Toilet 16/08/25 - MARC	96.16
	151752	Extend Gutter to Shed - Waste ManagementCentre	5,587.30
	151109	Upsize Evap Pipework - Billy Dower YouthCentre	4,534.92
	149554	Cubical leaking 29/07/25 - Admin	253.02
	148714	Service Thermostatic Mixing Valve - MARC	1,653.52
	149674	Toilet blocked 04/08/25 - Blue BayAblutions	120.20
	149671	Install FI Aerator 04/08/25 - Seniors	129.00
	149582	Inspect burnt toilets - SeascapesForeshore	288.48
	150976	Blocked Toilets 19/08/25 - WesternForeshore Ablution	272.06
	148682	Investigate leaks - Indoor Sports Centre	454.73
	147296	Basic slow to drain - MARC	646.79
	147440	Grating drains blocked 10/07/25 - MARC	192.32
	149619	Toilet blocked 04/08/25 - Avalon PointAblutions	296.11
	150445	Toilet blocked 13/08/25 - NovaraForeshore Ablution	96.16
	147549	Toilet blocked 11/07/25 - MerlinPavilion	96.16
	149160	Unblock Toilet - Merlin Street Pavilion30/07/25	131.45
	149750	Urinal running 04/08/25 - Falcon BayAblutions	348.24
	149283	Toilet blocked 31/07/25 - MARC	144.24
	149421	Toilet & sink blocked 01/08/25 - WesternForeshore	272.06
	149434	Blocked sink 01/08/25 - Bortolo Pavilion	248.03
	149578	Replace 15L Autoboil 17/07/25 - SES	384.65
	150463	Toilet blocked 13/08/25 - Halls HeadParade Ablutions	96.16
	149855	Toilet blocked 06/08/25 - EasternForeshore Ablutions	311.34
	150175	Toilet blocked 30/07/25 - MerlinPavilion	120.20
	149835	Toilet blocked 06/08/25 - Henson Reserve	320.14
	149882	Blocked toilet 06/08/25 - RiversideGardens Ablutions	320.14
	149845	Toilet blocked 06/08/25 - CoodanupForeshore Ablution	320.14
	149795	Secure gas meter box 05/08/25 - TuartAvenue, Mandurah	120.21
	150953	Blocked Toilet 19/08/25 - Croquet Club	96.16
	150956	Blocked Toilet 19/08/25 - Falcon BayAblution	96.16
	149420	Clear blockage & repair water running30/07/25 - Town Beach Ablution	379.76
	149209	Sink blocked & water leaking 02/07/25 -Town Beach Ablution	192.32
	149417	Cubicle Blocked 25/07/25 - EasternForeshore Ablutions	368.22
	150078	Blocked dry floor waste 27/08/25 -Dawesville Channel Ablutions	219.43
	150815	Blocked Toilet 16/08/25 - MerlinPavilion	272.06
	150693	Blocked Toilet 14/08/25 - Madora BayCentral Ablutions	368.22
	150469	Inspect Slow Draining Toilet 13/08/25 -Eastern Foreshore Ablution	307.24
	150472	Clear Blockage from Toilet 13/08/25 -MARC	144.24
	149794	Gas has no pressure 25/06/25 - PeelCommunity Kitchen	3,523.44
	150568	Blocked Urinal 13/08/25 - MARC	298.35
<b>On Tap Plumbing &amp; Gas Pty Ltd Total</b>			<b>57,565.04</b>
<b>Impressions Catering</b>	7746	Catering 04/08/25 - Council Meeting	214.50
<b>Impressions Catering Total</b>			<b>214.50</b>
<b>Andersen Auto Body Repairs</b>	8409	Payment for Excess - Rego No MH9386B	1,000.00
<b>Andersen Auto Body Repairs Total</b>			<b>1,000.00</b>
<b>St John Ambulance Australia WA</b>			
	KITSL00031731	First Aid Kit Servicing - CASM	148.56
	KITSL00031736	First Aid Kit Servicing - Marina	210.91
	KITSL00031269	First Aid Kit Servicing - MandurahLibrary	576.41
	KITSL00031400	First Aid Kit Servicing - OperationsCentre	1,991.07
	EHSINV000959343	Event Health Services 27/07/25	366.30
	KITSL00032090	First Aid Kit Servicing - Billy DowerYouth Centre	123.10
	KITSL00032092	First Aid Kit Servicing - HHRC	286.00
<b>St John Ambulance Australia WA Total</b>			<b>3,702.35</b>
<b>Team Global Express Pty Ltd</b>			
	0737-T240750	Freight 06/08/25 - 12/08/25	351.66
	0736-T240750	Freight 24/07/25 - 30/07/25	310.93
	0738-T240750	Freight 13/08/25 - 18/08/25	161.30
<b>Team Global Express Pty Ltd Total</b>			<b>823.89</b>
<b>Kerb Doctor</b>			
	20250575	Kerbing - Tara Street, Mandurah	5,888.28
	20250811	Kerbing 01/08/25 - St Annes Terrace,Meadow Springs	2,257.20
<b>Kerb Doctor Total</b>			<b>8,145.48</b>
<b>Dunbar Services (WA) Pty Ltd</b>			
	33874	Clean exhaust system - Seniors	635.14
	97497	Exhaust Filter Exchange x5	38.50
<b>Dunbar Services (WA) Pty Ltd Total</b>			<b>673.64</b>
<b>Access Icon Pty Ltd</b>			
	23741	Cover Wave Grate x2	1,144.00
	23653	Cover Wave Grate x4 - Wave Grate x7	5,137.00
	23585	T08-2023 - Supply of Drainage Products	4,704.70
	23574	T08-2023 - Supply of Drainage Products	4,965.40
	23743	Corner Wave Grate x9	5,266.80
	23654	Cover Wave Grate x4	2,340.80
<b>Access Icon Pty Ltd Total</b>			<b>23,558.70</b>
<b>Mandurah Plastics Pty Ltd</b>	110452	Custom Cut Stencils x5	165.00
<b>Mandurah Plastics Pty Ltd Total</b>			<b>165.00</b>

Creditor	Invoice number	NarrationFull	Total
Australian Laboratory Services	1152169199	Canal Nutrient Sampling	955.70
	1152172462	Urban Lake Analysis	1,164.81
	1152176027	Bore Sampling - Park Road, Mandurah	136.29
	1152176025	Urban Lake Analysis	955.70
	1152176026	Urban Lake Analysis	885.98
<b>Australian Laboratory Services Total</b>			<b>4,098.48</b>
Hi Def Installations	HDI25140801	TV Trolley & Install TV - CASM	450.00
	HDI25210801	Supply & Install TV - Seniors	2,945.00
<b>Hi Def Installations Total</b>			<b>3,395.00</b>
Marlbroh Bingo Enterprises	43285	Bingo Supplies - Seniors	127.50
<b>Marlbroh Bingo Enterprises Total</b>			<b>127.50</b>
Bowden Tree Consultancy	2577	PICUS Sonic Tomography Tests - VariousSites	1,595.00
<b>Bowden Tree Consultancy Total</b>			<b>1,595.00</b>
Eleanor Lois Moody	JULY 2025	CASM Gift Shop Sales - July 2025.MOO17 MOO21 MOO22 MOO37 MOO44 MOO49MOO53 MOO55 MOO56	104.00
<b>Eleanor Lois Moody Total</b>			<b>104.00</b>
Jacksons Drawing Supplies Pty Ltd	25-00059902	RT Kids Term 3 2025 - Art Supplies	127.30
	25-00071895	RT Kids Term 3 2025 - Art Supplies	159.50
	25-00064432	Art Supplies - RT Kids Term 3 2025	80.00
<b>Jacksons Drawing Supplies Pty Ltd Total</b>			<b>366.80</b>
Mandurah Toyota	JC14165405	Rego No MH7582B - 45,000km Service	414.00
	JC14165032	Rego No MH2734C - 15,000km Service	260.00
	JC14165538	Rego No 1JD905 - 20,000km Service	290.00
<b>Mandurah Toyota Total</b>			<b>964.00</b>
Department of Mines, Industry Regulation & Safety	JULY 2025	Building Services Levy Collection - July2025	94,116.10
<b>Department of Mines, Industry Regulation &amp; Safety Total</b>			<b>94,116.10</b>
Jason Signmakers	48880	Various Sign Blanks - City Traffic	3,445.20
<b>Jason Signmakers Total</b>			<b>3,445.20</b>
Bailey's Marine Fuels Australia	PSI114265	Amplify 95 - Marina	53.49
	PSI114722	Amplify 95 - Marina	47.25
<b>Bailey's Marine Fuels Australia Total</b>			<b>100.74</b>
Ixom Operations Pty Ltd	6992826	Chlorine Rental - July 2025	216.54
	85000073	Chlorine Gas Drum/Cylinder	4,870.72
<b>Ixom Operations Pty Ltd Total</b>			<b>5,087.26</b>
Construction Training Fund	302864-Y9F5C6	CTF Collection - BA 13294 - June 2025	691.75
<b>Construction Training Fund Total</b>			<b>691.75</b>
Leianne Kaye Robertson	78	Yoga Classes 12/08/25 - 19/08/25	281.25
	76	Yoga Classes 29/07/25 + 05/08/25 - MARC	187.50
<b>Leianne Kaye Robertson Total</b>			<b>468.75</b>
Snap Mandurah	F140-22428	Mandurah Arts Festival Flyers x250	187.17
	F140-22365	Art Exhibition Ballot Box & Voting Slips	265.22
<b>Snap Mandurah Total</b>			<b>452.39</b>
Mandurah Mazda	JC24535134	Rego No MH9949B - 60,000km Service	535.00
	JC24535571	Rego No MH4179B - 40,000km Service	569.00
<b>Mandurah Mazda Total</b>			<b>1,104.00</b>
Fully Promoted Mandurah	3009	Lanyards x500 - Eyes on the Street	1,171.50
	3231	Youth Merchandise Items for 2025	2,116.96
	3209	Branded Merchandise - Transform Mandurah	4,183.30
	3251	Notebook with Pen x200	666.60
<b>Fully Promoted Mandurah Total</b>			<b>8,138.36</b>
Aquatic Services WA Pty Ltd	AS#20250402	Chlorine Gas Alarm - MARC	181.50
	AS#20250501	50m Boom Investigation - MARC	181.50
	AS#20250517	25m Make-up off investigation - MARC	60.50
	AS#20250514	Investigate TOT Recirculation - MARC	363.00
	AS#20250580	Replace 25m Pool Filter Air Scourer	5,488.56
	AS#20250609	Leisure Heat Exchanger Service HHEX01 -MARC	1,445.95
	AS#20250598	Inspect Spa Balance Tank - MARC	242.00
	AS#20250599	Inspect TOTS and Spa Ash Spear - MARC	181.50
	AS#20250623	50m Recirculation Discharge Check Valve	3,061.21
	AS#20250624	25m Recirculation Discharge Check Valve	2,225.83
<b>Aquatic Services WA Pty Ltd Total</b>			<b>13,431.55</b>
Aussie Natural Spring Water	3960831	Water Bottles x4 - Rangers	47.80
<b>Aussie Natural Spring Water Total</b>			<b>47.80</b>
Chris Britza	JULY 2025	CASM Gift Shop Sales - July 2025.CB14 CB19 CB20 CB22 CB40	39.20
<b>Chris Britza Total</b>			<b>39.20</b>
Mandurah Indoor Plant Hire	5628	Maintenance of indoor plants - Marina	33.00
	5627	Maintenance of indoor plants - Library	24.20
	5626	Maintenance of indoor plants - IT &Civic	22.00
	5625	Maintenance of indoor plants - Admin &Extras	121.00
	5629	Maintenance of indoor plants - Rangers	15.40
	5609	Maintenance of indoor plants - IT &Civic	22.00
	6508	Maintenance of indoor plants - Admin &Extras	121.00
	5611	Maintenance of indoor plants - Marina	33.00
	5610	Maintenance of indoor plants - Library	24.20
<b>Mandurah Indoor Plant Hire Total</b>			<b>415.80</b>
Michel Smash Repairs Pty Ltd	38389	Towing Charge 14/08/25 - Rego NPA	110.00
	38109	Towing Charge 22/08/25 - Rego No MH058U	136.95
	35947	Towing Charge 20/10/24 - Rego N/P	110.00
	35877	Towing Charge 07/01/25 Rego MH8299B	440.00
	38388	Towing Charge 12/08/25 - Rego 68803	110.00
	38382	Rego No NP - Towing Charge 01/08/25	110.00
	38381	Rego No 1EVC378 Towing Charge 01/08/25	110.00
	38386	Towing Charge 05/08/25 - Rego NPA	110.00
	38387	Towing Charge 08/08/25 - Rego 1DBK604	110.00
<b>Michel Smash Repairs Pty Ltd Total</b>			<b>1,346.95</b>
TJ Depiazzi & Sons	10406	Tree Mulch - Operations Centre	6,317.85
	10553	Tree Mulch - Still Meadow Turn, MeadowSprings	4,211.90
	10581	Supply Mulch - Coodanup Foreshore	2,239.14
<b>TJ Depiazzi &amp; Sons Total</b>			<b>12,768.89</b>
Mandurah Bowling & Recreation Club Inc	4462	Alarm Response 15/07/25	77.00
<b>Mandurah Bowling &amp; Recreation Club Inc Total</b>			<b>77.00</b>
Learning Seat	6477032779	Online Learning Platform - August 2025	3,285.86
<b>Learning Seat Total</b>			<b>3,285.86</b>
Ed Art Supplies	3599930	Art Supplies - Museum	157.19
<b>Ed Art Supplies Total</b>			<b>157.19</b>
Mr David Feenstra	576	Secret Sounds of the City 23/07/25	990.00
	581	Secret Sounds of the City - 06/08/25	990.00
	585	Secret Sounds of the City 20/08/25	990.00
<b>Mr David Feenstra Total</b>			<b>2,970.00</b>
Solomons Flooring	105490	Supply and install vinyl - SouthernOperations Centre	1,625.00
	105532	Repairs to Flooring - MARC	5,250.00

Creditor	Invoice number	NarrationFull	Total
<b>Solomons Flooring Total</b>			<b>6,875.00</b>
<b>Down to Earth Training</b>			
	44095	Basic Worksite Traffic Management16-18/07/25	600.00
	44238	Conduct Tip Truck Operations 08/08/25	1,850.00
	44244	Water Cart, Skid Steer, Grader Training05-06/08/25	3,700.00
	44334	First Aid Training 19/08/25 - YouthDevelopment	990.00
<b>Down to Earth Training Total</b>			<b>7,140.00</b>
<b>Fulton Hogan Industries</b>	20644690	Supply Cold Mix 01/08/25 - OperationsCentre	3,104.64
<b>Fulton Hogan Industries Total</b>			<b>3,104.64</b>
<b>Valuations Pty Ltd</b>	2507012641.1	Valuation - Atrium Hotel	1,650.00
<b>Valuations Pty Ltd Total</b>			<b>1,650.00</b>
<b>Complete Refrigeration &amp; Air Conditioning</b>	293168	Boilers off 01/07/25 - MARC	353.32
	292679	Preventative Maintenance to Air-cond -Business Development Centre	247.78
	292678	Preventative Maintenance to Air-cond -Sutton Hall	64.52
	292716	Preventative Maintenance to Air-cond -Rangers	150.54
	292702	Preventative Maintenance to Air-cond -Mewburn Centre	86.02
	292717	Preventative Maintenance to Air-cond -Mandurah Library	194.49
	293135	Fault with Air Handling - MARC	353.32
	292736	6 Month Service to AirCond 06/06/25 -Tims Thicket Waste Facility	107.53
	292752	6 Month Service to AirCond 16/06/25 -Rushton Park North Pavilion	322.58
	292751	6 Month Service to AirCond 06/06/25 -Meadow Springs Sports Facility	218.79
	292753	Inspect Temperature 16/06/25 - Admin	93.50
	292737	6 Month Service to AirCond 06/06/25 -Merlin Street Pavilion	107.53
	293292	Replace fan motor 26/03/25 - MPAC	6,997.14
	293294	Airconditioner fault - MARC	713.86
	292676	Preventative Maintenance to Air-cond -Administration Building	489.01
	292653	Preventative Maintenance to Air-cond -Coodanup Community Centre	89.76
	293136	Temp solution for flushing evap units27/05/25 - MARC	140.25
	293131	Fault with exhaust systems 17/06/25 -MARC	140.25
	293137	BMS Heating Issues 02/07/25 - MARC	316.91
	293827	Inspect Leak in Cafe 15/08/25 - MARC	140.25
	292738	6 Month Service to AirCond 09/06/25 -Marina	87.90
	292718	Preventative Maintenance to Air-cond -Falcon Library	312.30
	292731	6 Month Service to AirCond 05/06/25 -Museum	236.56
	292732	6 Month Service to AirCond 04/06/25 -Civic Centre	659.19
	292943	6 Month Service to AirCond 23/06/25 -Operations Centre	1,551.28
	292750	6 Month Service to AirCond 05/06/25 -Waste Management Centre	23.38
<b>Complete Refrigeration &amp; Air Conditioning Total</b>			<b>14,197.96</b>
<b>Nightguard Security Service SW</b>	5302	Alarm Response - May 2025	11,523.02
	4897	Alarm Response - March 2025	10,610.93
	5914	Security Guard 08/08/25 - 11/08/25 MARC	2,442.82
	5887	Security 3-04/08/25 - Melros Ablution	1,019.17
	5868	Security 30-31/07/25 - Billy Dower YouthCentre	417.93
	5888	Security W/E 03/08/25 - Mandurah Library	1,443.08
	5715	Vehicle Patrols - July 2025	14,894.56
	5891	Patrols - Marina - July 2025	6,355.19
	4729	Security 10-16/02/25 - MARC	2,392.49
	5867	Security - July 2025 - South EastDawesville	5,131.28
	5121	Alarm Response - April 2025	11,382.46
	5878	Security 04/08/25 - Operations Centre	757.11
<b>Nightguard Security Service SW Total</b>			<b>68,370.04</b>
<b>Western Australian Local Government Association</b>	SI-015328	WALGA Membership & Subscription 25-26	95,561.41
	SI-015140	State Employment Law Essentials 11/11/25	682.00
<b>Western Australian Local Government Association Total</b>			<b>96,243.41</b>
<b>T-Quip</b>	140891 #26	Rubber Aprons x9 - City Fleet	563.55
	140897 #32	Spring Rods x40	76.80
	141161 #21	Rubber Aprons x6	1,127.05
	141162 #21	Spring Rod x30	230.40
	141242 #32	Assorted Parts - City Fleet	611.05
	141226 #6	V-Belt x2	564.08
	141429 #26	Spindle ASM x1 - Bolt x10	76.30
	141580 #21	Spindle ASM x1	924.35
<b>T-Quip Total</b>			<b>4,173.58</b>
<b>Mataya &amp; Nabo</b>	12	Catering 20/08/25 - Maturity Assessment	203.00
	13	Catering 13/08/25 - Disability Network	140.00
<b>Mataya &amp; Nabo Total</b>			<b>343.00</b>
<b>Forward Thinkers International Pty Ltd</b>	106	Sweep Pathway Mandurah Terrace toSilversands	2,970.00
<b>Forward Thinkers International Pty Ltd Total</b>			<b>2,970.00</b>
<b>Ohura Consulting</b>	679	Industrial Agreement Support - July 2025	1,466.25
<b>Ohura Consulting Total</b>			<b>1,466.25</b>
<b>Prestige Lock Service</b>	32337-1	Install new cylinders 30/07/25 -Dawesville Carpark	444.24
	32235-3	A Padlocks x60 - Operations Centre	1,940.40
	32885-1	Replace internal spindle 12/08/25 -Calypso Ablution, Halls Head	127.12
	31051-1	Repaired door closers 03/06/25 - MARC	117.12
	32622-1	New Mortice Lock 04/08/25 - MilgarReserve Ablution	387.13
	32499-1	New Lockwood DX Digital Lock 01/08/25 -K Jetty Saggars Boat Sales	610.66
	32120-1	Install emergency release 17/07/25 -MARC	336.92
	32412-1	Install new padlock 29/07/25 - The Lido,Marina South Harbour	374.59
	32700-3	Padlocks x30	4,210.50
	32638-1	Service Cylinder 01/08/25 - BortoloReserve Ablution	328.66
	32418-1	New BBQ Keyed Cylinder 01/08/25 -Channel View	158.08
	32558-1	Replace Mortice Lock 01/08/25 - FalconPavilion	596.64
	32546-1	New Padlock 01/08/25 - War Memorial	191.68
	32338-1	New Hasp & Padlock 30/07/25 - ChannelView Park	331.89
	32409-1	New Sub Mariner Padlock 29/07/25 - BlueBay Carpark	219.08
<b>Prestige Lock Service Total</b>			<b>10,374.71</b>
<b>LGC Traffic Management</b>	44855	Traffic Management 17/06/25 - 93 ParkRoad, Mandurah	723.80
	44854	Traffic Management 16/06/25 - WarrangupSprings Reserve	588.50
	44851	Traffic Management 16/06/25 - 24 ShayneStreet, Halls Head	1,126.40
	44852	Traffic Management 16/06/25 - 93 ParkRoad, Mandurah	620.40
	44535	Traffic Management 04/06/25 - MulgaDrive, Parklands	363.00
	44534	Traffic Management 04/06/25 - WanjeepStreet, Coodanup	1,109.90
	44596	Traffic Management 05/06/25 + 06/06/25 -Lakes Road, Greenfields	2,337.50
	44859	Traffic Management 16-17/06/25 -67 Reynolds Avenue, Greenfields	3,639.35
<b>LGC Traffic Management Total</b>			<b>10,508.85</b>
<b>J M Sales</b>	26881 #7	Atom Edger Blade New Style Cross x 20	422.00
	26805 #7	Elastostart Assy 4.5mm x1	52.75
	26968 #1	Blade Mower Suit 60 Deck Mean Green x9	464.40
	26801 #7	Puller x3	27.00
	26999 #7	Grip Starter x1 - Starter Rope x1	23.75
	26940 #7	ForestPlus chain lubricant 20L x2	270.00

Creditor	Invoice number	NarrationFull	Total
<b>J M Sales</b>			
	26939 #7	Line CF3 Pro +- 2.4 mm x 212 m 3K	802.80
	26897 #1	Chainsaw Sharpener x1	66.45
	26807 #7	Starter Cover Assy TS800 x1 -V Belt TS800 x1	83.70
	26922 #7	Fuel Hose x2 - Tank ASM x2	629.10
	26900 #7	Starter Cover Assy TS800 x1	201.95
	26901 #7	Pawl Brake x1 - Detent Brake x1	143.45
	26899 #7	Element Air Cleaner x1	65.15
	26958 #7	Throttle Cable x1	14.20
	26957 #7	20L SnythPlus Bar & Cutter Lube x1	144.00
	26950 #7	Carburetor x1 - Ignition Module x1	127.25
	26970 #7	Ignition Module x1	106.55
	26985 #7	Belt 53 5L560 6956 x1	79.50
	26988 #7	Belt-V Impeller x1	213.65
	26965 #1	New Chains for Equipment - City Parks	326.90
	26964 #3	Hard Hat Advance X-Vent x4	532.80
	26937 #7	Forestry Harness Advance X-Treem x2	588.25
	26942 #7	SP42724 Drive belt and throttle cable	84.80
	26963 #7	Rollomatic E Mini x1	59.60
	27027 #7	Gear Head x1	249.50
	27039 #7	Tube SH & BG56/86 x1	38.50
	26941 #7	Belts Vee A31 x2 - Bearing 30x55x13 x2	64.15
	26934 #7	Assorted Parts - City Fleet	119.70
	26954 #7	V Belt TS800 16 400mm x2	167.40
	26946 #7	Rewind Starter x1	85.70
	27056 #7	Assorted Parts - City Parks	111.60
	27021 #3	Clutch x1 - Carrying Ring x1	20.35
	27014 #7	Pro-Chaps x2 - Hard Hat x1	694.80
	27030 #7	Clutch Spring x1	2.70
	26914	Assorted Materials - City Fleet	296.20
	26915	Assorted Materials - City Fleet	454.45
	27033 #7	Throttle Cable x1	47.35
	27058 #1	Cover x1	11.35
	27050 #7	Throttle Cable x1	48.05
	27049 #7	Throttle Cable x1	47.35
<b>J M Sales Total</b>			<b>7,989.15</b>
<b>Les Mills Asia Pacific</b>	<b>LMB1284958</b>	<b>Les Mills Licence Fee - August 2025</b>	<b>828.05</b>
<b>Les Mills Asia Pacific Total</b>			<b>828.05</b>
<b>Westbooks</b>			
	350042	Adult and junior stock as selected -Library Services	135.18
	350168	Adult and junior stock as selected -Library Services	198.29
	350043	Adult and junior stock as selected -Library Services	1,137.49
	350167	Adult and junior stock as selected -Mandurah Library	1,174.93
<b>Westbooks Total</b>			<b>2,645.89</b>
<b>Bunnings Group Limited</b>			
	2444/01413042	Karcher Cleaner & Gripper Pads	347.40
	2707/01521319	Assorted Materials - Plumbing & Gas	259.45
	2707/01536695	Assorted Materials - Operations Centre	61.09
	2707/01379322	Assorted Materials - Operations Centre	20.39
	2444/01361120	Assorted Materials - Plumbing & Gas	68.92
	2444/01526348	Assorted Materials - Operations Centre	149.86
	2707/01524775	Concrete Kwikset x10	74.50
	2707/01475791	Lubricant WD-40 x12	112.32
	2444/01412210	Assorted Materials - Operations Centre	499.74
	2444/01526435	Assorted Materials - Operations Centre	346.03
	2444/01412424	Assorted Plants - Operations Centre	525.91
	2707/01233527	Marine Flex Selley x1	21.41
	2707/01363457	Assorted Materials - Marina	143.17
	2707/01528148	Assorted Materials - Operations Centre	224.16
	2707/01472870	Jarrah DAR 40x30mm 1.8m x1	23.26
	2444/01409432-1	Assorted Materials - Operations Centre	95.96
	2707/01472023	Assorted Materials - Operations Centre	40.68
	2444/01229203	Assorted Materials - Operations Centre	177.36
	2444/01414784	Sealant x22	482.02
	2444/01527917	Assorted Materials - Operations Centre	18.34
	2444/01530458	Night Latch x1	14.25
	2707/01357937	Silicone x1, Wall plugs x2, Drill bit x1	25.36
	2707/01348224	Duct tape x2	40.34
	2444/01363567	Drill Bit 4x75mm x1 & Drill Bit 6.01x160mm x2	13.04
	2707/01358045	Brush cup x1, Disc abrasive flap x2	33.91
	2444/01525099	Paint mixer x1, Tiling accessory supermixer x1, Cement cream x4	78.10
	2707/01472129	Assorted Materials - Operations Centre	942.65
	2444/01528427	Assorted Materials - Operations Centre	67.79
	2707/01527180	Assorted Materials - Operations Centre	520.38
	2707/01528809	Assorted Materials - Operations Centre	76.35
	2444/01380898	Assorted Materials - Operations Centre	533.68
	2444/01409303	Builders film polypro black high impactx1 & Builders film polypro med impact x1	260.04
	2707/01357395	Assorted Materials - Sign Maintenance	465.91
	2444/01526033	Zinc plated clips 5mm PK2 x8	37.28
	2444/01530417	Hasp&Staple Pinnacle 115mm x2 & padlockcombination lockwood x2	50.10
	2444/01531085	Pull tie downs 25mmx2m x2	10.54
	2707/01525356	Assorted Materials - Operations Centre	236.38
	2707/01525554	Assorted Materials - Operations Centre	57.02
	2444/01526100	Assorted Materials - Operations Centre	81.88
	2707/01475802	Assorted Materials - Operations Centre	64.31
	2707/01368288	Bit Countersink Frost x1	23.70
	2444/01528161	DIY Multi-Purp Comp Less Mess x1	21.38
	2444/01412151	Temp Fence Clamps x10	47.50
	2444/01525975	Assorted Plastic Signs	206.12
	2444/01419511	Jarrah DAR x2	107.96
	2707/01480143	Night Latch x1	14.25
	2444/01416642	Assorted Materials - Operations Centre	212.86
	2707/01526382	Screws Stitch Gal x1	11.45
	2444/01393426	Assorted Materials - Operations Centre	63.28
	2707/01480303-1	Garden Cart x1	122.55
	2707/01241675	Assorted Materials - Operations Centre	18.91
	2444/01530385	Assorted Materials - Operations Centre	24.96
	2444/01416470	Plywood x1	44.13
	2707/01537451	Assorted Materials - Operations Centre	11.97
<b>Bunnings Group Limited Total</b>			<b>8,232.30</b>
<b>M P Rogers &amp; Associates Pty Ltd</b>	<b>26023</b>	<b>Coastal Engineering Services - MandurahQuay Seawall</b>	<b>851.84</b>
<b>M P Rogers &amp; Associates Pty Ltd Total</b>			<b>851.84</b>
<b>Barbara Pickett</b>			
	23	Elders Facilitation Term 2 2025	100.00
	25	Elders Facilitation Term 3 2025	100.00
	24	Elders Facilitation Term 3 2025	100.00
<b>Barbara Pickett Total</b>			<b>300.00</b>
<b>The Trustee for the Folan Family Trust</b>	<b>2413</b>	<b>Coaching Session 10/07/25</b>	<b>440.00</b>

Creditor	Invoice number	NarrationFull	Total
<b>The Trustee for the Folan Family Trust</b>			<b>440.00</b>
<b>Total</b>			<b>440.00</b>
<b>Knight Health Pty Ltd</b>	<b>7/2025</b>	Pre-Employment Medicals - July 2025	3,291.75
<b>Knight Health Pty Ltd Total</b>			<b>3,291.75</b>
<b>Cr Caroline L Knight</b>	<b>SEPTEMBER 2025</b>	Fees & Allowances - September 2025	11,465.25
<b>Cr Caroline L Knight Total</b>			<b>11,465.25</b>
<b>Drainflow Services</b>	<b>22559</b>	Hydro Excavation Works 30/07/25 -Clarice Street, Mandurah	1,381.58
	<b>22902</b>	Jetting & Educating Works 22/08/25 -Various Sites	2,340.69
	<b>21986</b>	Jetting & Educating Works - Clyde Street,Ormsby Terrace, Mandurah	1,846.09
	<b>22649</b>	Hydro Excavation Works 01/08/25 +04/08/25 - Clarice Street, Mandurah	3,722.27
	<b>22615</b>	Hydro Excavation Works 31/07/25 -Clarice Street, Mandurah	2,409.20
<b>Drainflow Services Total</b>			<b>11,699.83</b>
<b>Dirt n Boondies</b>	<b>POS 1 - V128450</b>	Lawn Mix - Dawesville Foreshore	239.40
	<b>POS 1 - V127172</b>	Lawn Mix 03/07/25 - Dawesville	307.80
	<b>POS 1 - V127803</b>	Lawn Mix - Touchstone Drive, Dawesville	102.60
	<b>POS 1 - V128177</b>	Cyclone Post Hole Shovel x10	615.00
<b>Dirt n Boondies Total</b>			<b>1,264.80</b>
<b>Occuhealth Pty Ltd</b>	<b>50813</b>	Respirator Mask Fitting x1	90.00
	<b>52960</b>	Noise Surveys	19,387.50
<b>Occuhealth Pty Ltd Total</b>			<b>19,477.50</b>
<b>Perth Electrical &amp; Mechanical Services Pty Ltd</b>	<b>9467</b>	Repairs to Fryers - Mandurah BowlingClub	2,883.03
	<b>9519</b>	Repairs to Bain Marie 27/08/25 - Seniors	1,527.57
	<b>9489</b>	Repairs to Fryers 21/08/25 - MARC	1,661.00
	<b>9402</b>	Service Gas Equipment 03/07/25 -Mandurah Bowling Club	770.00
	<b>9422</b>	Repairs to dishwasher - Peel CommunityKitchen	2,032.25
<b>Perth Electrical &amp; Mechanical Services Pty Ltd Total</b>			<b>8,873.85</b>
<b>Candice Sawyer</b>	<b>116</b>	Creative Horizons Workshop	350.00
	<b>119</b>	Facilitate Children's Art Workshop	350.00
<b>Candice Sawyer Total</b>			<b>700.00</b>
<b>Get It Done Concreting Pty Ltd</b>	<b>1854</b>	Concrete 08/08/25 - St Annes Terrace,Meadow Springs	465.00
	<b>1869</b>	Concrete 13/08/25 - 30 Luckhurst Drive,Mandurah	379.00
	<b>1831</b>	Concrete 01/08/25 - Melros Beach Carpark	755.00
	<b>1807</b>	Concrete 25/07/25 - Leighton Road East,Mandurah	336.00
	<b>1780</b>	Concrete 16-18/07/25 - Angalore Road,Madora Bay	1,309.00
	<b>1863</b>	Concrete 12-13/08/25 - Opposite ShollStreet, Mandurah	3,066.00
	<b>1810</b>	Concrete 29-30/07/25 - 161 OrmsbyTerrace, Mandurah	2,046.00
	<b>1824</b>	Concrete 31/07/25 - 30 Grafton Road,Dudley Park	345.00
	<b>1877</b>	Concrete 15/08/25 - 2 Sandy Cove, HallsHead	465.00
	<b>1802</b>	Concrete 25/07/25 - La Grange Place,Meadow Springs	382.00
	<b>1806</b>	Concrete 28/07/25 - Angalore Road,Madora Bay	422.00
	<b>1849</b>	Concrete 07/08/25 - Corsican Place,Mandurah	342.00
	<b>1835</b>	Concrete 5-06/08/25 - Philante Street,Falcon	2,535.00
<b>Get It Done Concreting Pty Ltd Total</b>			<b>12,847.00</b>
<b>PTG Consulting Pty Ltd</b>	<b>4690</b>	Technical Assessment - Mary StreetRoundabout	5,830.00
<b>PTG Consulting Pty Ltd Total</b>			<b>5,830.00</b>
<b>Forpark Pty Ltd</b>	<b>103427</b>	Materials - Playground Repairs	676.50
<b>Forpark Pty Ltd Total</b>			<b>676.50</b>
<b>Mandurah Pest Control</b>	<b>60489</b>	Quarterly Kitchen Pest Service - Admin	118.00
	<b>60493</b>	Quarterly Kitchen Pest Service - Rangers	59.00
	<b>60496</b>	Quarterly Kitchen Pest Service -Mandurah Library	118.00
	<b>60498</b>	Quarterly Kitchen Pest Service - BillyDower Youth Centre	88.50
	<b>60499</b>	Quarterly Kitchen Pest Service - FalconLibrary	88.50
	<b>60494</b>	Quarterly Kitchen Pest Service -Operations Centre	178.18
	<b>60500</b>	Kitchen Pest Service - SouthernOperations	88.50
	<b>60491</b>	Quarterly Kitchen Pest Service - CivicCentre	118.00
	<b>60501</b>	Annual Termite Service - CASM	169.20
	<b>60488</b>	Annual Termite Service - B&NE Building	112.80
	<b>60813</b>	Bird Control Inspection - MARC	165.00
	<b>60502</b>	Annual Termite Service - 2 WaldronBoulevard, Greenfields	112.80
	<b>60485</b>	Termite Service - Seniors	141.00
	<b>60503</b>	Annual Termite Service - Visitors Centre	112.80
	<b>60497</b>	Annual Termite Inspection - MandurahLibrary	141.00
	<b>60495</b>	Annual Termite Service - OperationsCentre	338.40
	<b>60662</b>	Termite Bait Installation - 69 LinvilleStreet, Falcon	1,190.00
	<b>58244</b>	Install bird spikes - MARC	1,242.38
	<b>60504</b>	Kitchen Pest Service - 58 Sutton Street,Mandurah	88.50
	<b>60487</b>	Quarterly Kitchen Pest Service - B&NEBuilding	59.00
	<b>60447</b>	Quarterly Kitchen Pest Service - 6 TheLido, Mandurah	792.96
	<b>60492</b>	Annual Termite Service - Civic Centre	169.20
	<b>60490</b>	Annual Termite Service - Administration	141.00
	<b>60753</b>	Treatment for Rodents - Mandurah Museum	222.75
<b>Mandurah Pest Control Total</b>			<b>6,055.47</b>
<b>The Brand Agency Pty Ltd</b>	<b>93138</b>	Website Support & Maintenance June 2025	3,762.00
<b>The Brand Agency Pty Ltd Total</b>			<b>3,762.00</b>
<b>WFS Australia Pty Ltd</b>	<b>AU-38916</b>	Noahface Licence Fee	711.70
<b>WFS Australia Pty Ltd Total</b>			<b>711.70</b>
<b>Omnicom Media Group Australia Pty Ltd</b>	<b>1866677</b>	Advertising 23/07/25 - Tenders	429.02
	<b>1866669</b>	Advertising 23/07/25 - Tenders	272.24
	<b>1866666</b>	Advertising 09/07/25 - Road Closure	393.51
	<b>1866665</b>	Advertising 09/07/25 - Tenders	246.26
	<b>1866673</b>	Advertising 13/07/25 - Cinema	737.00
	<b>1866663</b>	Advertising 05/07/25 - Tree Watering	626.59
	<b>1866670</b>	Advertising 23/07/25 + 30/07/25 - SportsAwards	1,039.35
	<b>1866678</b>	Advertising 19/07/25 - CoastalEngineering	613.67
	<b>1866667</b>	Advertising 09/07/25 - Traffic &Transport	272.24
	<b>1866675</b>	Advertising 25/06/25 - Online Learning	411.02
	<b>1866676</b>	Advertising 05/07/25 - Traffic &Transport	626.59
	<b>1866671</b>	Advertising 23/07/25 - CoastalEngineering	272.24
	<b>1859627</b>	Advertising 08/06/25 - Cinema	1,833.33
	<b>1866672</b>	Advertising 13/07/25 - Cinema Package	1,833.33
	<b>1866674</b>	Advertising 20/07/25 - Cinema Package	737.00
<b>Omnicom Media Group Australia Pty Ltd Total</b>			<b>10,343.39</b>
<b>LGC Equipment Hire</b>	<b>7110</b>	Hire Toilets 29/07/25 - 31/07/25 -Clarice Street, Mandurah	312.14
<b>LGC Equipment Hire Total</b>			<b>312.14</b>
<b>Asahi Beverages Pty Ltd</b>	<b>9016727517</b>	Cafe Supplies - MARC	918.50
	<b>9016757663</b>	Cafe Supplies - MARC	918.50
<b>Asahi Beverages Pty Ltd Total</b>			<b>1,837.00</b>
<b>Flexi Staff Pty Ltd</b>	<b>28012</b>	Mower W/E 15/08/25	2,452.04
	<b>28010</b>	Mower W/E 15/08/25	2,019.60
	<b>28121</b>	Labourer W/E 22/08/25	2,526.23
	<b>27445</b>	Labourer Parks & Gardens W/E 17/07/25	980.82

Creditor	Invoice number	NarrationFull	Total
<b>Flexi Staff Pty Ltd</b>			
	28011	Labourer Parks & Gardens W/E 12/08/25	980.82
	27864	Labourer Parks & Gardens W/E 08/08/25	1,961.63
	28013	Labourer Parks & Gardens W/E 14/08/25	1,961.63
	28009	Labourer W/E 15/08/25	2,611.29
	28014	Mower W/E 14/08/25	2,019.60
	27589	Mower W/E 25/07/25	2,346.30
	27199	Labourer Parks & Gardens W/E 03/07/25	1,961.63
	27723	Mower W/E 31/07/25	2,019.60
	27584	Labourer W/E 25/07/25	2,346.30
	27722	Labourer W/E 31/07/25	2,019.60
	27727	Mower W/E 31/07/25	2,019.60
	27726	Labourer Parks & Gardens W/E 31/07/25	1,875.09
	27725	Mower W/E 31/07/25	1,961.63
	27587	Mower W/E 25/07/25	2,250.11
	27202	Mower W/E 04/07/25	2,452.04
	27200	Mower W/E 04/07/25	2,526.23
	27442	Mower W/E 15/07/25	1,009.80
	27441	Labourer Parks & Gardens W/E 18/07/25	1,471.22
	27863	Mower W/E 07/08/25	1,788.55
	27586	Labourer Parks & Gardens W/E 25/07/25	2,221.26
	27585	Mower W/E 25/07/25	1,782.00
	27440	Mower W/E 17/07/25	1,217.70
	27724	Labourer Parks & Gardens W/E 31/07/25	1,961.63
	27444	Mower W/E 17/07/25	1,471.22
	27865	Mower W/E 07/08/25	1,841.40
	27860	Labourer W/E 08/08/25	2,346.30
	27862	Labourer Parks & Gardens W/E 08/08/25	1,298.14
	27861	Mower W/E 08/08/25	2,019.60
<b>Flexi Staff Pty Ltd Total</b>			<b>61,720.61</b>
<b>Food Technology Services Pty Ltd</b>	108	Contractor Payment - July 2025	7,963.19
<b>Food Technology Services Pty Ltd Total</b>			<b>7,963.19</b>
<b>Australia Wide First Aid</b>			
	1184940	Provide CPR 13/08/25	118.00
	1184524	Provide CPR 13/08/25 - 26/08/25	719.00
	1190132	Provide CPR 26/08/25 + 16/09/25	118.00
	1191805	Provide First Aid 10/09/25	70.00
<b>Australia Wide First Aid Total</b>			<b>1,025.00</b>
<b>Avertas Energy</b>	203	Waste Disposal - July 2025	596,951.34
<b>Avertas Energy Total</b>			<b>596,951.34</b>
<b>Mandurah Forum Florist</b>	1312	Zonta Missing Persons Wreath 08/08/25	80.00
<b>Mandurah Forum Florist Total</b>			<b>80.00</b>
<b>Perfect Gym Solutions Pty Ltd</b>	270004634	SMS Credits - July 2025	369.49
	270004392	Perfect Gym Licence - August 2025	3,767.50
<b>Perfect Gym Solutions Pty Ltd Total</b>			<b>4,136.99</b>
<b>CBRE (C) Pty Ltd</b>	3902889	Rent & Outgoings for Lakelands Library -September 2025	27,409.55
<b>CBRE (C) Pty Ltd Total</b>			<b>27,409.55</b>
<b>Claire Astley Pannell</b>	97	RT Kids Term 3 2025 Facilitation - CASM	720.00
	104	Kids Dance Party 12/10/25	2,850.00
	96	RT Kids Term 3 2025 Facilitation - CASM	720.00
<b>Claire Astley Pannell Total</b>			<b>4,290.00</b>
<b>Dell Financial Services Pty Ltd</b>		Dell Financial Pty Ltd Lease Rental1/5/2025-31/7/2025	25,182.97
<b>Dell Financial Services Pty Ltd Total</b>			<b>25,182.97</b>
<b>Geared Construction Pty Ltd</b>	776	Dawesville Community Centre - ProgressClaim 17	245,519.52
	779	Dawesville Community Centre - ProgressClaim 18	53,390.04
<b>Geared Construction Pty Ltd Total</b>			<b>298,909.56</b>
<b>National Tyre &amp; Wheel Pty Ltd</b>			
	I8000025434	Rego No MH4678B - Tyres x4	1,223.68
	I8000025773	Tyres x1 - City Fleet	728.20
	I8000025776	Tyres x3 - City Fleet	528.00
	I8000026730	Rego No MH0177B - Puncture Repair	52.80
	I8000026732	Rego No MH9546B - Tyres x2	1,100.00
	I8000026731	Rego No MH1627A - Tyres x2	1,016.40
	I8000024846	Rego No 1JD905 - Wheel Alignment	610.50
	I8000026729	Rego No MH1894C - Tyres x2	742.72
	I8000025775	Rego No MH91117 - Tyres x2	385.00
	I8000026105	Rego No MH9618B - Puncture Repair	52.80
	I8000026067	Rego No MH78914 - Tyres x3	593.34
	I8000026091	Tyres x4 - City Fleet	875.82
	I8000026230	Tyres x1 - City Fleet	428.04
	I8000026267	16x6 White Wheel x1	260.15
	I8000026728	Tyres - City Fleet	528.00
<b>National Tyre &amp; Wheel Pty Ltd Total</b>			<b>9,125.45</b>
<b>Coterra Environment</b>	10005888	Environmental Services - July 2025 -Quail Road Extension	995.59
	10005889	Environmental Services - July 2025MARC	2,126.67
<b>Coterra Environment Total</b>			<b>3,122.26</b>
<b>McLeods Lawyers Pty Ltd</b>			
	146434	Matter No 55304 - Legal Advice	285.84
	146410	Matter No 51950 - Legal Advice	1,448.37
	146732	Matter No 54907 - Legal Advice	2,552.00
	146733	Matter No 54989 - Legal Advice	1,084.60
	146576	Matter No 55559 - Legal Advice	385.44
	146896	Matter No 55470 - Legal Advice	835.12
	146579	Matter No 40105 - Legal Advice	1,156.32
	146892	Matter No 55478 - Legal Advice	1,806.20
	145452	Matter 54989 - Rates ExemptionApplication	2,248.84
	146482	Matter No 55277 - Legal Advice	3,117.40
	146025	Matter No 52213 - Legal Advice	1,977.58
	146049	Matter No 54989 - Legal Advice	414.26
	146511	Matter No 54748 - Legal Advice	385.44
	146730	Matter No 47528 - Legal Advice	701.80
	146731	Matter No 49337 - Legal Advice	765.60
	146631	Matter No 51525 - Legal Advice	1,364.88
	146432	Matter No 51857 - Legal Advice	1,546.69
	146973	Matter No 54907 - Legal Advice	1,658.80
<b>McLeods Lawyers Pty Ltd Total</b>			<b>23,735.18</b>
<b>Energy Intelligence Pty Ltd</b>	U70003 000 002 353-0	Office 1 49 Banksiadale GTE, Lakelands1 Jul 2025 to 31 Jul 2025	1,027.38
<b>Energy Intelligence Pty Ltd Total</b>			<b>1,027.38</b>
<b>Angela Jayne Puru</b>	52	Yoga Classes - MARC	262.50
	53	Yoga Classes - MARC	87.50
<b>Angela Jayne Puru Total</b>			<b>350.00</b>
<b>DLP Roofing and Contracting Pty Ltd</b>	DLP1447	Inspect Roof - 28 Eden Street, DudleyPark	660.00
	DLP1526	Roof Leaks 01/08/25 - Seniors	577.50
<b>DLP Roofing and Contracting Pty Ltd Total</b>			<b>1,237.50</b>
<b>Contra-Flow Pty Ltd</b>	T18/106483	Traffic Management 15/08/25 - 1 SandyCove, Halls Head	1,963.50
	T18/106451	Traffic Management 13/08/25 - 30Luckhurst Drive, Mandurah	1,570.80
	T18/106311	Traffic Management 11/08/25 - OperationsCentre	368.50

Creditor	Invoice number	NarrationFull	Total
<b>Contra-Flow Pty Ltd</b>			
	T18/106309	Traffic Management 11/08/25 - 13/08/2572 Sholl Street, Mandurah	5,096.30
	T18/106234	Traffic Management - Karinga Road,Madora Bay	99.00
	T18/106232	Traffic Management - Karinga Road,Madora Bay	792.00
	T18/106178	Traffic Management 08/08/25 - St AnnesTerrace, Mandurah	1,570.80
	T18/106125	Traffic Management 05-06/08/25 -Operations Centre	1,105.50
	T18/106180	Traffic Management 07/08/25 - KitchenerStreet, Dudley Park	1,047.20
	T18/105762	Traffic Management 21/07/25 + 23/07/25 -Meadow Springs / Coodanup	5,594.29
	T18/106084	Traffic Management 04/08/25 - 06/08/25 -Philante Street, Falcon	6,816.16
	T18/105263	TMP - Yeedong Road & Avalon Parade,Falcon	792.00
	T18/105806	Traffic Control - Yeedong Road & AvalonParade, Falcon 24/07/25 & 25/07/25	4,344.35
	T18/105649	Traffic Management 15/07/25 - MelrosBeach	1,266.82
	T18/106235	Traffic Management - Elmore Way, DudleyPark	792.00
	T18/106182	Traffic Management 06/08/25 - 95Willoughbridge Crescent, Erskine	3,361.23
	T18/106308	Traffic Management 11/08/25 - St AnnesTerrace, Meadow Springs	2,821.50
	T18/106267	Traffic Management 4-05/08/25 - ClariceStreet, Mandurah	503.26
	T18/106560	Traffic Management 11-15/08/25 - ClariceStreet, Mandurah	221.21
	T18/106709	Traffic Management 20/08/25 - MaryStreet & Finistere Island Retreat	916.30
	T18/106230	Main Roads TMP Major - Mandurah Road	1,650.00
	T18/106503	Traffic Management - Kookaburra Drive,Greenfields	792.00
	T18/105803	Traffic Management 24/07/25 - SouthportBoulevard, Dawesville	916.30
	T18/106507	Traffic Management - Carnoustie Garden &Firestone Place, Meadow Springs	792.00
	T18/106502	Traffic Management - St Annes Terrace,Meadow Springs	792.00
	T18/106505	Traffic Management - Cantebury Terrace,Meadow Springs	792.00
	T18/106498	Traffic Management - Waste ManagementCentre	792.00
	T18/105819	Traffic Management 25/07/25 - La GrangePlace, Meadow Springs	2,680.04
	T18/105689	Traffic Management 18/07/25 - 93 ParkRoad, Mandurah	1,047.20
	T18/106500	Traffic Management - Tims Thicket Road,Dawesville	792.00
	T18/106068	Traffic Management 29/07/25 + 04/08/25 -Thomson Street, Mandurah	2,706.00
	T18/106070	Traffic Management 04/08/25 - ThomsonStreet, Mandurah	693.00
	T18/106504	Traffic Management - Blossom Place,Coodanup	792.00
	T18/105376	Traffic Management 04/07/25 - NottsCourt & St Annes, Meadow Springs	1,432.20
	T18/106071	Traffic Management 04/08/25 - Opp 95Willoughbridge Crescent, Erskine	1,570.80
	T18/105805	Traffic Management 24/07/25 - HestiaPlace, San Remo	1,963.50
	T18/105763	Traffic Management 22/07/25 - 2 PeelStreet, Mandurah	405.35
	T18/105765	Traffic Management 21/07/25 - AngaloreRoad, Madora Bay	2,950.21
	T18/105804	Traffic Management 24/07/25 - AngaloreRoad, Madora Bay	1,963.50
	T18/105928	Traffic Management 28/07/25 - 93 ParkRoad, Mandurah	479.05
	T18/105926	Traffic Management 28/07/25 - AngaloreRoad, Madora Bay	1,963.50
	T18/105589	Traffic Management 11/07/25 - 14/07/25 -La Grange Place, Meadow Springs	4,080.57
	T18/105604	Traffic Management 15/07/25 - La GrangePlace, Meadow Springs	2,094.40
	T18/106181	Traffic Management 07/08/25 - CoriscanPlace, Lakelands	1,073.33
	T18/105686	Traffic Management 16/07/25 - 18/07/25 -Angalore Road, Madora Bay	6,947.72
	T18/105685	Traffic Management 14/07/25 - MulgaDrive, Parklands	621.78
	T18/106857	Traffic Management 26/08/25 - VariousLocations	1,457.78
	T18/106056	Traffic Management 29/07/25 - 01/08/25 -Clarice Street, Mandurah	10,318.70
	T18/106058	Traffic Management 02/08/25 - ClariceStreet, Mandurah	396.00
	T18/105996	Traffic Management 31/07/25 - 30 GraftonDrive, Dudley Park	1,213.44
	T18/105927	Traffic Management 28/07/25 - OrmsbyTerrace, Mandurah	1,547.70
	T18/106729	Traffic Management 21/08/25 - Pinjarra &Old Coast Road, Mandurah	589.05
	T18/106559	Traffic Management 11-17/08/25 - ClariceStreet, Mandurah	9,810.63
	T18/106627	Traffic Management 19/08/25 - VariousLocations	916.30
	T18/106824	Traffic Management 25/08/25 - VariousLocations	294.80
	T18/104713	Traffic Management - Clarice Street,Mandurah	2,145.00
	T18/106085	Traffic Management 03/08/25 - 06/08/25 -Clarice Street, Mandurah	8,480.73
	T18/105445	Traffic Management 09/07/25 - EstuaryRoad, Dawesville	1,120.41
	T18/105764	Traffic Management 21/07/25 - YindanaBoulevard, Lakelands	2,102.16
	T18/105691	Traffic Management 18/07/25 - FranceStreet, Mandurah	589.60
	T18/105997	Traffic Management 01/08/25 - La GrangePlace, Meadow Springs	2,495.05
	T18/106793	Traffic Management 18/08/25 - 20/08/25 -Clarice Street, Mandurah	187.86
	T18/106784	Traffic Management 19/08/25 - 24/08/25 -Clarice Street, Mandurah	6,612.65
	T18/106236	Traffic Management - La Grange & AugustaMews, Meadow Springs	792.00
	T18/106237	Traffic Management - Angalore Road,Madora Bay	792.00
	T18/106231	Traffic Management - Hestia Way, SanRemo	792.00
<b>Contra-Flow Pty Ltd Total</b>			<b>136,479.03</b>
<b>Community Arts</b>			
	208	Mandala Art Workshop 02/08/25 -Lakelands Library	400.00
	3007	Dandelion Metallic Workshop 30/07/25 -Lakelands Library	600.00
	1608	Waves Art Workshop 16/08/25 -Lakelands Library	400.00
	2308	Rock Art Workshop 23/08/25	400.00
	2708	Palette Knife Workshop 27/08/25	600.00
<b>Community Arts Total</b>			<b>2,400.00</b>
<b>Forch Australia Pty Ltd</b>			
	1-00114660	Workshop Consumables - City Fleet	477.93
	1-00109858	Workshop Consumables - City Fleet	239.95
	1-00115870	Workshop Consumables - City Fleet	328.99
	1-00114621	Assorted Electrical Terminals x1	219.99
<b>Forch Australia Pty Ltd Total</b>			<b>1,266.86</b>
<b>Waroona Septics</b>			
	59433	Empty leach drains 22/07/25 - NovaraForeshore Ablution	165.00
	59935	Clean Grease Trap 07/08/25 - BMX Track	379.50
	59921	Clean Grease Trap 11/08/25	599.50
	59844	Waste Disposal 08/08/25 - WarrangupSprings Ablution	269.50
	59645	Clean grease trap 05/08/25	599.50
	59227	Pump out Warrangup Springs 24/07/25	269.50
	60619	Pump out Warrangup Springs Ablution22/08/25	269.50
<b>Waroona Septics Total</b>			<b>2,552.00</b>
<b>Ovenden Bakehouse Pty Ltd</b>			
	95976	Cafe Supplies - MARC	98.44
	95884	Cafe Supplies - MARC	77.38
	95765	Cafe Supplies - MARC	77.38
	95823	Cafe Supplies - MARC	77.38
	95405	Cafe Supplies - MARC	96.47
	95483	Cafe Supplies - MARC	101.98
	96158	Cafe Supplies - MARC	98.44
	96089	Cafe Supplies - MARC	98.44
	96013	Cafe Supplies - MARC	96.34
	96343	Cafe Supplies - MARC	98.44
	96216	Cafe Supplies - MARC	98.44
	96485	Cafe Supplies - MARC	98.44
	96599	Cafe Supplies - MARC	98.44
	95547	Cafe Supplies - MARC	82.06
	95696	Cafe Supplies - MARC	82.88
	96738	Cafe Supplies - MARC	98.44
	96666	Cafe Supplies - MARC	112.14
	96942	Cafe Supplies - MARC	98.44
	96296	Cafe Supplies - MARC	98.44
<b>Ovenden Bakehouse Pty Ltd Total</b>			<b>1,788.41</b>
<b>Attekus Pty Ltd</b>	INVAAU0000698	Bookable Annual Subscription 30/08/25 -29/08/25	48,362.11
<b>Attekus Pty Ltd Total</b>			<b>48,362.11</b>

Creditor	Invoice number	NarrationFull	Total
<b>Blackwoods</b>	SI11823229	Earmuff Folding x20	681.65
	SI11887062	Brush Boot Cleaner x2	403.92
	SI11885192	Battery AA x240	137.28
	SI11975868	Cap Reo Push on Yellow x100	34.10
	SI12037739	Earplugs Box 200 x6	292.78
	SI11817423	Filter x20 - Duct Tape x15	794.64
	SI11781263	Willow Jug x24	566.54
<b>Blackwoods Total</b>			<b>2,910.91</b>
Royal Life Saving Society	AX-15756	CPR Course 08/08/25	962.00
	AX-15432	Pool Lifeguard Licence Renewal x13	2,275.00
<b>Royal Life Saving Society Total</b>			<b>3,237.00</b>
Just Pizza Company	F428952771	Cafe Supplies - MARC	272.20
<b>Just Pizza Company Total</b>			<b>272.20</b>
Cr Ahmed Zilani	SEPTEMBER 2025	Fees & Allowances - September 2025	3,203.83
<b>Cr Ahmed Zilani Total</b>			<b>3,203.83</b>
Mandurah Builders Scaffold	12455	Supply Form Works & Tools	1,002.60
<b>Mandurah Builders Scaffold Total</b>			<b>1,002.60</b>
Stantons International	60410	Tree Watering Services - Probity Advisor	264.00
<b>Stantons International Total</b>			<b>264.00</b>
Cr Shannon B Wright	SEPTEMBER 2025	Fees & Allowances - September 2025	3,203.83
<b>Cr Shannon B Wright Total</b>			<b>3,203.83</b>
West Coast Radio Pty Ltd	41258-1	Sports Awards 2025 Advertising23/07/25 - 30/07/25	4,268.00
	41238-1	Radio Bulk Buy - July 2025	5,607.80
<b>West Coast Radio Pty Ltd Total</b>			<b>9,875.80</b>
Nightlife Music Pty Ltd	825384	Nightlife Licence - September 2025	401.15
<b>Nightlife Music Pty Ltd Total</b>			<b>401.15</b>
Ritz Party Hire	1244609362	Party Hire 10/08/25 - Melros Reserve,Dawesville	3,296.00
<b>Ritz Party Hire Total</b>			<b>3,296.00</b>
National Storage (Operations) Pty Ltd	87172083	Unit 092 Rent 23/10/25 - 22/04/26	4,206.00
	87172085	Unit 101 Rent 01/11/25 - 30/04/26	4,248.00
	87172087	Unit 442 Rent 23/10/25 - 22/04/26	3,708.00
	87172082	Unit 091 Rent 06/11/25 - 05/05/26	3,708.00
	87172084	Unit 093 Rent 17/11/25 - 16/05/26	3,660.00
	87172081	Unit 020 Rent 04/11/25 - 03/05/26	4,254.00
	87171308	Unit 045 Rent 08/08/25 - 07/02/26	3,852.00
	87172086	Unit 102 Rent 01/11/25 - 30/04/26	3,498.00
<b>National Storage (Operations) Pty Ltd Total</b>			<b>31,134.00</b>
Cr Jessica A Smith	SEPTEMBER 2025	Fees & Allowances - September 2025	3,203.83
<b>Cr Jessica A Smith Total</b>			<b>3,203.83</b>
Landscape Kerbing	8622	Kerbing - Melros Park	4,499.33
<b>Landscape Kerbing Total</b>			<b>4,499.33</b>
Mandurah Jetty Construction	72	Chaffer Fix	2,072.40
<b>Mandurah Jetty Construction Total</b>			<b>2,072.40</b>
Nutrien AG Solutions	913105182	BAYC Roundup Biactive 20L x20	3,410.00
<b>Nutrien AG Solutions Total</b>			<b>3,410.00</b>
Mrs Stacy Dhu	144480350	ADSL Reimbursement 01/08/25 - 01/09/25	99.99
	144753808	ADSL Reimbursement 01/09/25 - 01/10/25	99.99
<b>Mrs Stacy Dhu Total</b>			<b>199.98</b>
NRP Electrical Services	105913	Re-connect Exhaust Fan - MARC	664.40
	105912	Repairs to Distribution Board - MARC	649.00
<b>NRP Electrical Services Total</b>			<b>1,313.40</b>
Host	I410652	Saturn Whiskey Tumbler x48	205.92
<b>Host Total</b>			<b>205.92</b>
Mrs Jacqueline Norris	233841	Reimbursement - Working with Children	87.00
<b>Mrs Jacqueline Norris Total</b>			<b>87.00</b>
Prestige Products	13760	Rosche Wet Wipe Surface Cnt x1	64.53
<b>Prestige Products Total</b>			<b>64.53</b>
Specialty Timber Flooring WA	2566	Clean floor - Halls Head RecreationCentre	4,100.80
<b>Specialty Timber Flooring WA Total</b>			<b>4,100.80</b>
Irrigation Australia	26643	Membership Fee 01/07/25 - 30/06/26	900.00
	28234	Waterwise Irrigation Expo 13/08/25	825.00
<b>Irrigation Australia Total</b>			<b>1,725.00</b>
Dawesville RSL	2	25 Anniversary Dinner	90.00
<b>Dawesville RSL Total</b>			<b>90.00</b>
Julia Whittal	132874	Refund Working with Children	87.00
<b>Julia Whittal Total</b>			<b>87.00</b>
Bethwyn Mary Ferguson	JULY 2025	CASM Gift Shop Sales - July 2025.BF22	32.00
<b>Bethwyn Mary Ferguson Total</b>			<b>32.00</b>
Mandurah Chandlery	Q8112	Inshore Flare Kit x1	75.90
<b>Mandurah Chandlery Total</b>			<b>75.90</b>
Travis Hayto Photography	624	Videography - South East DawesvilleForesore	825.00
<b>Travis Hayto Photography Total</b>			<b>825.00</b>
Department of Communities - CPFS	PAY-89	Bond Return: Hire of MSSF - July 2025.CONTACT: Kim Reader.	500.00
<b>Department of Communities - CPFS Total</b>			<b>500.00</b>
Hersey's Safety Pty Ltd	4273	Bosisto's Eucalyptus Spray 200G x144	2,851.20
<b>Hersey's Safety Pty Ltd Total</b>			<b>2,851.20</b>
Aquamonix Pty Limited	78556	Annual Sim Card Subscriptions 01/08/25 -31/07/26	3,339.60
<b>Aquamonix Pty Limited Total</b>			<b>3,339.60</b>
South Metropolitan TAFE	I0160593	CIII Sports Turf Management - Semester 2	483.50
	I0161199	CIII in Business	986.25
	I0161200	CIII in Plumbing - Semester 2 2025	682.63
	I0160729	CIII in Mobile Plant Technology -Semester 2 2025	75.35
	I0159332	CIII in Parks & Gardens - Semester 22025	387.50
	I0159334	CIII in Parks & Gardens - Semester 22025	387.50
	I0159333	CIII in Parks & Gardens - Semester 22025	387.50
<b>South Metropolitan TAFE Total</b>			<b>3,390.23</b>
Cleaning Supplies WA	REG001-16478	Dispenser Tork Jumbo T/Roll x15	989.18
<b>Cleaning Supplies WA Total</b>			<b>989.18</b>
Moore Australia (WA) Pty Ltd	4849	2025 WALGA Tax Webinar 26/09/25	319.00
<b>Moore Australia (WA) Pty Ltd Total</b>			<b>319.00</b>
Cr Jacob G Cumberworth	SEPTEMBER 2025	Fees & Allowances - September 2025	3,203.83
<b>Cr Jacob G Cumberworth Total</b>			<b>3,203.83</b>
Briskleen Supplies Pty Ltd	271601	Tork Dispensers x40	1,798.72
	272301	Tork Dispensers x40	1,716.88
<b>Briskleen Supplies Pty Ltd Total</b>			<b>3,515.60</b>
Western Diagnostic Pathology	40936160	Drug & Alcohol Testing 18/06/25	60.50
	41107087	Drug & Alcohol Testing 31/07/25	1,683.66
	40794803	Drug & Alcohol Testing 31/05/25	1,799.16
	40996603	Drug & Alcohol Testing 30/06/25 -19/07/25	279.84
	41110327	Drug & Alcohol Testing 31/07/25	932.14
	41062605	Drug & Alcohol Testing 14/07/25 +24/07/25	304.37
	41107106	Drug & Alcohol Testing 31/07/25	720.39
<b>Western Diagnostic Pathology Total</b>			<b>5,780.06</b>

Creditor	Invoice number	NarrationFull	Total
WesTrac Pty Ltd	PI 1242532	P64622 Replace belts	169.47
<b>WesTrac Pty Ltd Total</b>			<b>169.47</b>
Western Australia Police	127093762	National Police Check 25/07/25	52.80
	127093592	National Police Check 25/06/25	18.00
<b>Western Australia Police Total</b>			<b>70.80</b>
Tourism Council WA	R-0625-60	Membership Renewal 2025-2026	770.00
<b>Tourism Council WA Total</b>			<b>770.00</b>
Frothin Coffee	4708	Coffee Supplies - Seniors	690.00
<b>Frothin Coffee Total</b>			<b>690.00</b>
Isabel Norton	8163948	Reimbursement - Catering 22/08/25 EarlyYears Network	115.00
<b>Isabel Norton Total</b>			<b>115.00</b>
Martine Stevens	333675	Reimbursement - Working with Children	87.00
	8080065	Reimbursement - Catering for CommunityEvent	60.00
<b>Martine Stevens Total</b>			<b>147.00</b>
Dr Catherine Baudains	2025_11	Conservation & Biology Presentation22/08/25	300.00
<b>Dr Catherine Baudains Total</b>			<b>300.00</b>
Commonwealth Bank Purchasing Cards	JULY 2025	ExpenseMe Pro - July 2025	34,307.71
<b>Commonwealth Bank Purchasing Cards Total</b>			<b>34,307.71</b>
Ana Doria Buchan	1852	Reimbursement - Food for MulticulturalMeeting #3	27.25
	8964	Catering - Bain Meeting	20.50
<b>Ana Doria Buchan Total</b>			<b>47.75</b>
Little Rippers Technology	937253	Little Rippers Standard Dispenser x126	7,150.00
<b>Little Rippers Technology Total</b>			<b>7,150.00</b>
Megan Elizabeth Walsh	1064	Peel Makers Market 50%	6,900.00
<b>Megan Elizabeth Walsh Total</b>			<b>6,900.00</b>
Fluidra Group Australia Pty Ltd	257105994	Tablets Photo PH Red & Chlorine	203.63
<b>Fluidra Group Australia Pty Ltd Total</b>			<b>203.63</b>
Gecko Contracting Turf and Landscape Maintenance	1001299	SAI Fertiliser x1	4,834.50
	1001169	Dedicate Forte Application - Sport Ovals	4,928.00
<b>Gecko Contracting Turf and Landscape Maintenance Total</b>			<b>9,762.50</b>
Gaming Vault	135	Game Vault - Winter in Mandurah	1,440.00
<b>Gaming Vault Total</b>			<b>1,440.00</b>
Sandra Lynette McIntyre	164803	Bond Return: Cat Trap Hire. Trap returned 15/08/25.	150.00
<b>Sandra Lynette McIntyre Total</b>			<b>150.00</b>
Hosemasters Mandurah	HA617218752	Assorted Materials - City Fleet	545.84
	HA617218764	Assorted Parts - City Fleet	325.02
	HA617218765	Assorted Parts - City Fleet	220.51
<b>Hosemasters Mandurah Total</b>			<b>1,091.37</b>
Docushred	82611	Remove Security Bin - Rangers	50.60
<b>Docushred Total</b>			<b>50.60</b>
Ellenby Tree Farm	38689	Callitris Pressii Rottneest Island Pine	861.30
<b>Ellenby Tree Farm Total</b>			<b>861.30</b>
Alan Tormey Brick Paving & Earth Moving Pty Ltd	708	Paving - 8 Road Court, Wannanup	646.88
	704	Paving - Aztec Island Retreat	2,606.80
	713	Paving - 20 Lakeway Retreat, Dawesville	2,056.47
	706	Paving - 42 Sandpiper Retreat, Wannanup	1,021.02
	710	Paving - 13 Agonis Way, Wannanup	1,984.10
	709	Paving - 15 Agonis Way, Wannanup	748.26
<b>Alan Tormey Brick Paving &amp; Earth Moving Pty Ltd Total</b>			<b>9,063.53</b>
Coca-Cola Amatil	381709747	Cafe Supplies - MARC	614.90
	381969785	Cafe Supplies - MARC	523.00
<b>Coca-Cola Amatil Total</b>			<b>1,137.90</b>
Australasian Cemeteries & Crematoria	11238	Managing Challenging Behaviours 19/08/25	484.00
<b>Australasian Cemeteries &amp; Crematoria Total</b>			<b>484.00</b>
Cleanaway Pty Ltd	21861452	Waste Alliance - July 2025	1,332,405.22
	21861179	Bin Service 25/08/25 - Leprechaun Park	7.76
	21861141	Bin Service 25/08/25 - Bortolo Reserve	10.34
	21861164	Bin Service 25/08/25 - Merlin Reserve	10.34
	21855934	Bin Service 28/07/25 - Leprechaun Park	7.76
	21858059	Bin Service 28/07/25 - Melros BeachCarpark	10.34
	21858120	Monthly Bin Rentals - July 2025	315.19
	21856044	Skip Bin 09/07/25 + 18/07/25	242.00
	21850179	Demurrage 01/04/25 - 18/05/25	5,777.98
	21861143	Bin Service 18/08/25 - Quarry Park	15.51
	21861177	Bin Service 18/08/25 - Leprechaun Park	7.76
	21855907	Bin Service 07/07/25 - Leprechaun Park &Eastern Foreshore	59.46
	21855953	Bin Service 30/07/25 - Western Foreshore	31.02
	21855910	Bin Service 11/07/25 - Eastern Foreshore	51.71
	21861133	Bin Service 18/08/25 - Bortolo Reserve	25.85
	21858493	Fishermans Skip Bin - July 2025	2,447.25
	21861163	Bin Service 04/08/25 - Leprechaun Park	7.76
	21861137	Bin Service 04/08/25 - Bortolo Reserve	20.68
	21863490	Bin Service 11/08/25 - Melros Beach	2.59
	21861175	Bin Service 11/08/25 - Leprechaun Park	7.76
	3399753	Workshop Waste Oil Disposal 17/06/25	2,593.25
	3437799	Late Payment Fee for Invoice 3399753	38.70
	21862104	Bin Service 31/07/25 - Meadow SpringsOval	12.93
	21855911	Bin Service 14/07/25 - Leprechaun Park +Eastern Foreshore	59.46
	21861199	Bin Service 13/08/25 - Hall Park	31.02
	21861683	Bin Service 18/07/25 - Eastern Foreshore	25.85
<b>Cleanaway Pty Ltd Total</b>			<b>1,344,225.49</b>
Coral Gaye Richards	E UGLE	Bindjareb Sister Dreaming ExhibitionSales for Elsie Ugle. EU10 EU21 & EU18.	700.00
	L PICKETT-JUGLE	Bindjareb Sister Dreaming ExhibitionSales for Lesley Pickett-Ugle. LPU6.	400.00
<b>Coral Gaye Richards Total</b>			<b>1,100.00</b>
Cr Daniel Wilkins	SEPTEMBER 2025	Fees & Allowances - September 2025	3,203.83
<b>Cr Daniel Wilkins Total</b>			<b>3,203.83</b>
Cr Peter C Rogers	CLOTHING JULY 2025	Reimbursement - Clothing Expense	377.90
<b>Cr Peter C Rogers Total</b>			<b>377.90</b>
Dottac Pty Ltd	I772	Rubber Wheel Stop x22	1,551.00
<b>Dottac Pty Ltd Total</b>			<b>1,551.00</b>
Engagement Institute	I1278221	Apply Engagement Methods - September 25	1,125.00
<b>Engagement Institute Total</b>			<b>1,125.00</b>
Eurofins ARL Pty Ltd	AU14-983225	Liquid Samples - Waste Management Centre	66.55
<b>Eurofins ARL Pty Ltd Total</b>			<b>66.55</b>
Infiniti Group Australia Pty Ltd	715880	Cleaning Supplies - MARC	48.92
	713628	Cleaning Supplies - MARC	60.14
	717063	Roll Towel Air-Dry Deluxe x6 - MARC	535.74
	716280	Cafe Supplies - MARC	290.42
	715924	Cafe Supplies - MARC	437.93

Creditor	Invoice number	NarrationFull	Total
<b>Infiniti Group Australia Pty Ltd</b>			
	716475	Cafe Supplies - Seniors	579.61
	718482	Roll Towel Air-Dry Deluxe x6	535.74
	718184	Cafe Supplies - MARC	459.98
	717555	Cafe Supplies - MARC	548.28
	719203	Bulk Cleaning Chemicals - MARC	645.19
	718656	Cafe Supplies - Seniors	242.98
	717707	Cafe Supplies - Seniors	232.10
	717349	Cafe Supplies - Seniors	336.68
	715354	Cafe Supplies - MARC	295.27
	715197	Cafe Supplies - MARC	291.85
	715879	Cafe Supplies - MARC	461.85
	717886	Cafe Supplies - MARC	29.87
<b>Infiniti Group Australia Pty Ltd Total</b>			<b>6,032.55</b>
<b>IQFLOW Pty Ltd</b>	D5044	Assorted Parts - Business Systems	1,928.30
<b>IQFLOW Pty Ltd Total</b>			<b>1,928.30</b>
<b>Jade Szann</b>	5	Water Aerobics 30/07/25 - 20/08/25	560.00
<b>Jade Szann Total</b>			<b>560.00</b>
<b>James Edward Johns</b>	164868	Bond Return: Cat Trap Hire. Trap returned 11/08/25.	150.00
<b>James Edward Johns Total</b>			<b>150.00</b>
<b>Jim's Test and Tag Mandurah North</b>	1081	Test & Tag 1-05/08/25 - Marina	2,107.56
	1077	Test & Tag - Various Sites	1,809.34
<b>Jim's Test and Tag Mandurah North Total</b>			<b>3,916.90</b>
<b>JLT Risk Solutions Pty Ltd</b>	051-973810	Multiine Renewal 26/09/25 - 26/09/26	1,606.00
<b>JLT Risk Solutions Pty Ltd Total</b>			<b>1,606.00</b>
<b>Kennards Hire Pty Limited</b>	27728230	Hire Toilets 18/07/25 - 01/08/25 -Avalon Foreshore Carpark	748.00
<b>Kennards Hire Pty Limited Total</b>			<b>748.00</b>
<b>Lawrence &amp; Hanson Group Pty Ltd</b>	3680836	Extension Leads - City Fleet	623.66
<b>Lawrence &amp; Hanson Group Pty Ltd Total</b>			<b>623.66</b>
<b>Living Turf</b>	168060/01	Supply POGO Pro Plus - Operations Centre	9,966.00
	167768/01	Osmocote Exact Tablets 7.5kg x1	171.60
<b>Living Turf Total</b>			<b>10,137.60</b>
<b>Local Government Professionals Australia</b>	34591	2025 - 2026 Affiliate Membership Dues	190.00
	42652	Ignite Leadership Program 28/07/25	3,950.00
<b>Local Government Professionals Australia WA Total</b>			<b>4,140.00</b>
<b>Mandurah Mitsubishi</b>	1485190	Rego No MH0911C - 30,000km Service	336.00
	1485184	Rego No MH0918C - 15,000km Service	409.00
	1490653	30,000km Service MH0915C	452.00
<b>Mandurah Mitsubishi Total</b>			<b>1,197.00</b>
<b>Mandurah Performing Arts</b>	23502	Annual Contribution Funding 2025/2026	708,518.00
<b>Mandurah Performing Arts Total</b>			<b>708,518.00</b>
<b>Mandurah Tourism Incorporated</b>	32284	Reimburse MOMC Operating Expenses	42,535.63
<b>Mandurah Tourism Incorporated Total</b>			<b>42,535.63</b>
<b>Men Of The Trees Peel Branch</b>	78	WA Native Plants x680 - National TreeDay	1,900.00
<b>Men Of The Trees Peel Branch Total</b>			<b>1,900.00</b>
<b>Merlin Cabinets</b>	3502	Lunchroom Upgrade - B&NE Building	2,119.92
	3503	Cabinetry - MARC Cafe	5,995.88
	3559	Front Counter Temp Improvement - MARC	2,660.35
<b>Merlin Cabinets Total</b>			<b>10,776.15</b>
<b>Midstream Hardware &amp; Hire</b>	12307736	Rapidset 20kg x60	642.52
<b>Midstream Hardware &amp; Hire Total</b>			<b>642.52</b>
<b>Mr Sean Hutton</b>	19110	Reimbursement - Rail Travel & Flowers	130.40
<b>Mr Sean Hutton Total</b>			<b>130.40</b>
<b>Ms Casey Mihovilovich</b>	11758276	Reimbursement - Annual AICD Subscription	750.00
<b>Ms Casey Mihovilovich Total</b>			<b>750.00</b>
<b>Natural Area Holdings Pty Ltd</b>	26186	TubeStock Supply - Urban Greening Grant	1,184.70
<b>Natural Area Holdings Pty Ltd Total</b>			<b>1,184.70</b>
<b>O'Briens Fuel Maintenance Pty Ltd</b>	1633	TO2517 Service Kevrek Crane	154.55
	1635	TO4524 Service Kevrek Crane	209.00
	1636	Service Diesel Pump 3 & 4	275.00
	1634	TO1615 Service Palfinger Crane	217.80
	1638	Inspection of Scissor Lift	214.50
	1637	Service Molnar Hoists	214.50
	1632	TO0724 Service Kevrek Crane	154.55
	1639	UO0423 Service Kevrek Crane	693.55
<b>O'Briens Fuel Maintenance Pty Ltd Total</b>			<b>2,133.45</b>
<b>Overland Media</b>	7	Photography & Videography - Instalment 1	5,009.40
<b>Overland Media Total</b>			<b>5,009.40</b>
<b>Peel Paint Place</b>	7902017734	Paint Supplies - City Build	137.34
	7905030523	Cover Stain Primer x4	129.44
	7905030802	Slip Resistant P/Paint Clay 4L x1	135.00
	7905030794	High Strength Degreaser 750ml x1	35.96
	7902017835	Paint Supplies - City Build	73.78
	7905030203	Paint Supplies - City Build	76.30
	7905030311	Anchorbond Ironstone x2	30.52
<b>Peel Paint Place Total</b>			<b>618.34</b>
<b>Peel Thunder Football Club</b>	11834	Mandurah Arts Festival 2025 - Venue Hire	2,200.00
<b>Peel Thunder Football Club Total</b>			<b>2,200.00</b>
<b>Peter Hobbs Architects</b>	725	Community Shed Concept Design	16,967.50
<b>Peter Hobbs Architects Total</b>			<b>16,967.50</b>
<b>Pura Natural Refresh Water Distributor</b>	12975	Water Bottles x4 - Marina	52.00
	13071	Water Bottles x3 - Marina	39.00
<b>Pura Natural Refresh Water Distributor Total</b>			<b>91.00</b>
<b>Reece Australia Pty Ltd</b>	1014989498	Dura S/S Repair Clamp x1	122.52
	294938263	Compact TT Tool Service x1	349.00
	294938267	Tool Service x1 - Wiper Ring x1	354.86
	294938270	Evap Hose x1 - Compact Tank Kit x1	97.86
<b>Reece Australia Pty Ltd Total</b>			<b>924.24</b>
<b>Rockwater Pty Ltd</b>	18614	Geothermal Meeting 09/07/25 - MARC	2,816.00
<b>Rockwater Pty Ltd Total</b>			<b>2,816.00</b>
<b>Sheila Michele McNeill</b>	JULY 2025	CASM Gift Shop Sales - July 2025.SM6	40.00
<b>Sheila Michele McNeill Total</b>			<b>40.00</b>
<b>Southern Sheetmetal &amp; Marine Pty Ltd</b>	3185	SP51719 Replacement Parts	87.65
<b>Southern Sheetmetal &amp; Marine Pty Ltd Total</b>			<b>87.65</b>
<b>Stewart &amp; Heaton Clothing Co Pty Ltd</b>	SIN-4099701	Freight Charges - June 2025	33.18
<b>Stewart &amp; Heaton Clothing Co Pty Ltd Total</b>			<b>33.18</b>
<b>Talis Consultants</b>	35378	Project Management - Tims ThicketDrilling Programme - Works to 31/07/25	8,551.93
<b>Talis Consultants Total</b>			<b>8,551.93</b>
<b>Tanya Karen Cummins</b>	JULY 2025	CASM Gift Shop Sales - July 2025.TW4 TW52 TW54 TW57	19.20
<b>Tanya Karen Cummins Total</b>			<b>19.20</b>
<b>Technogym Australia Pty Ltd</b>	051883	Payment for Credit Notes taken up twice.2570000552, 2572000154 & 2572000153.CONTACT: Aashish Bedi	1,480.92
<b>Technogym Australia Pty Ltd Total</b>			<b>1,480.92</b>
<b>Thysse Elevator Australia Pty Ltd</b>	8067266303	Inspect Fault with Lift 11/08/25	616.00
	8067261315	Service to Lift - Billy Dower Youth	941.36
	8067261439	Service to Lift - Administration	830.54
	8067261451	Service to Lift - MPAC	1,505.13

Creditor	Invoice number	NarrationFull	Total
Thyssen Elevator Australia Pty Ltd	8067261461	Service to Lift - Marina	697.16
	8067261417	Service to Lift - Rushton Park	2,824.14
	8067261378	Service to Lift - Port Bouvard Surf Club	941.36
<b>Thyssen Elevator Australia Pty Ltd Total</b>			<b>8,355.69</b>
Total Eden Pty Limited	413686464	Irrigation Supplies - City Parks	471.44
	413690948	Irrigation Supplies - City Parks	181.18
	413692977	Irrigation Supplies - City Parks	297.78
	413667486	Irrigation Supplies - City Parks	895.76
	413679846	Irrigation Supplies - City Parks	1,673.66
	413675699	Controller Node - Alkaline Battery 9v	258.38
	413678083	Coil Solenoid EZ Bleed PGA Rainbird x1	537.79
<b>Total Eden Pty Limited Total</b>			<b>4,315.99</b>
Turfmate International	216920	60L Lawn Aerator x1	816.00
<b>Turfmate International Total</b>			<b>816.00</b>
VacPac Gutter Clean	4181	Gutter Clean 16/07/25 - Mandurah SurfClub	715.00
	4178	Quarterly Gutter Cleaning - VariousSites	5,830.04
	4179	Bi-Annual Gutter Cleaning - VariousSites	19,509.91
<b>VacPac Gutter Clean Total</b>			<b>26,054.95</b>
Waynes Windscreens	113323	Rego No MH0916C - Repair Windscreen	77.00
	113094	T01319 Replace window tint	250.00
<b>Waynes Windscreens Total</b>			<b>327.00</b>
Westworks Consultancy	17785	Visual Tree Assessment - 6 The Lido,Mandurah	715.00
	17784	Visual Tree Assessment - 57 Len HowardDrive, Erskine	715.00
<b>Westworks Consultancy Total</b>			<b>1,430.00</b>
Widi Mob	2	Aboriginal Mental Health First Aid05/09/25	1,000.00
<b>Widi Mob Total</b>			<b>1,000.00</b>
Work Clobber Mandurah	73856-26	Safety Boots x1 - Landscape Services	175.00
	73987-26	Uniforms - Customer Service	167.84
	73986-26	Uniforms - Surveying Services	238.56
	73984-26	Uniforms - Recreation Centres	39.03
	73985-26	Uniforms - Recreation Services	381.27
	73913-26	Uniforms - City Build	607.59
	73912-26	Uniforms - City Parks North	178.16
	73768-26	Assorted PPE - Operations Centre	2,185.00
	73833-26	Uniforms - City Drainage	59.64
	73864-26	Safety Boots - Operations Centre	2,847.67
	73891-26	Safety Boots - Landscape Services	199.00
	73871-26	Uniforms - Development & Compliance	378.89
	74033-26	Uniforms - People & Culture	385.00
	73314-26	Uniforms - Operations Centre	374.39
	73857-26	Safety Boots x1 - Landscape Services	185.00
	73758-26	Uniforms - City Traffic	298.39
	73759-26	Uniforms - City Roads & Bridges	348.82
	74031-26	Uniforms - Statutory Planning & Lands	407.30
	74045-26	Uniforms - Health Services	155.97
	74029-26	Uniforms - Transform Mandurah	191.16
	74028-26	Uniforms - Transform Mandurah	283.71
	74043-26	Uniforms - Statutory Planning & Lands	32.00
	74027-26	Uniforms - Transform Mandurah	289.42
	73733-26	Uniforms - City Maintenance	59.83
	73318-26	Uniforms - Landscape Services	103.06
	73340-26	Uniforms - Recreation Services	39.50
	73973-26	Uniforms - Rangers	202.54
	74026-26	Uniforms - Transform Mandurah	296.42
	73928-26	Safety Boots - Rangers	164.95
	74086-26	Uniforms - City Build	802.94
	74023-26	Prosense Latex Foam Gloves x240	1,200.00
	74041-26	Uniforms - Library Services	303.51
	74032-26	Uniforms - Procurement Services	390.81
	74024-26	Uniforms - Landscape Services	373.68
	74030-26	Uniforms - Marina	374.31
	74106-26	Thortz Thirst Satchel x15	787.50
	74025-26	Uniforms - Library Services	233.28
	74065-26	Uniforms - Operations Centre	128.21
	74066-26	Uniforms - City Parks South	754.74
	74064-26	Uniforms - Civil Maintenance	185.48
	74044-26	Uniforms - Customer Service	138.96
	74087-26	Polarised Grey Glasses x60	1,950.00
<b>Work Clobber Mandurah Total</b>			<b>18,898.53</b>
Wattleup Tractors	23384	2025 Massey Ferguson Tractor	85,502.00
<b>Wattleup Tractors Total</b>			<b>85,502.00</b>
MPL Laboratories	P068367	Sweeper Soil Samples - July 2025	2,717.26
<b>MPL Laboratories Total</b>			<b>2,717.26</b>
Committee for Perth Limited	3579	Annual Bronze Membership Sept 25-Aug 26	7,260.00
<b>Committee for Perth Limited Total</b>			<b>7,260.00</b>
Murray House Resource Centre	12138	Work Safe Health & Safety Representative01/07/25	200.00
	12189	Work Safe Health & Safety Representative01/07/25	200.00
<b>Murray House Resource Centre Total</b>			<b>400.00</b>
MetroCount	33953	Repairs to Traffic Counter	797.50
<b>MetroCount Total</b>			<b>797.50</b>
Foundation Christian College - Secondary	157713	Refund: Payment of cancelled Invoice154137. CONTACT: Gemma Hawkins.	197.00
<b>Foundation Christian College - Secondary Total</b>			<b>197.00</b>
Curtin University	155880	2025 GoShowcase & GoSHackathon 2ndInstalment	11,000.00
<b>Curtin University Total</b>			<b>11,000.00</b>
Modern Teaching Aids	46492453	Assorted Materials - Museum	250.97
	46519338	Materials for Science Week Interactive	225.61
<b>Modern Teaching Aids Total</b>			<b>476.58</b>
Lions Club of Falcon	11725	Catering - South East Dawesville Opening	875.00
<b>Lions Club of Falcon Total</b>			<b>875.00</b>
Mandurah Over 55's Kayak Club Inc	PAY-146	Bond & Partial Fee Reimbursement: Hireof Bortolo Pavillion, Monday 04/08/25.	551.94
<b>Mandurah Over 55's Kayak Club Inc Total</b>			<b>551.94</b>
Zip Heaters (Aust) Pty Ltd	4968292	Repairs to boiling water unit - B&NEBuilding	615.55
<b>Zip Heaters (Aust) Pty Ltd Total</b>			<b>615.55</b>
QureMed Pty Ltd	QIN56596	Oxysoc x3 and Defib x3 Service - MARC	897.01
<b>QureMed Pty Ltd Total</b>			<b>897.01</b>
Leon Martin Holmes	1025	Youth Artist Mentorship CASM	1,760.00
<b>Leon Martin Holmes Total</b>			<b>1,760.00</b>
Pinjarra Sandblasting & Painting	249R	T01419 Sandblast and Paint	2,585.00
<b>Pinjarra Sandblasting &amp; Painting Total</b>			<b>2,585.00</b>
The Trustee for The Tag-Alert Australia Fan 7548		RF RFID Stingray Tag for DVD's x8	1,459.70
<b>The Trustee for The Tag-Alert Australia Family Trust No 1 Total</b>			<b>1,459.70</b>
Sarah Greenwood	233825	Reimbursement - Working with Children	87.00
<b>Sarah Greenwood Total</b>			<b>87.00</b>
P&A Hospitality Pty Ltd	980	Catering 08/08/25 - Missing Person Event	400.00
<b>P&amp;A Hospitality Pty Ltd Total</b>			<b>400.00</b>

Creditor	Invoice number	NarrationFull	Total
Jennifer King	1473347	Reimbursement - Meals for Australasian Management Challenge Final	145.27
<b>Jennifer King Total</b>			<b>145.27</b>
Peter John Munday	76	Art Workshop 19/08/25	100.00
<b>Peter John Munday Total</b>			<b>100.00</b>
Jessica Kate Thomson	1473328	Reimbursement - Food for Management Challenge	244.30
<b>Jessica Kate Thomson Total</b>			<b>244.30</b>
Nicholas John Cook	1012	Support Services 22/07/25 + 30/07/25	900.00
<b>Nicholas John Cook Total</b>			<b>900.00</b>
Sandra Innis	163274	Bond Return: Cat Trap Hire. Trap returned 07/08/25.	150.00
<b>Sandra Innis Total</b>			<b>150.00</b>
Russell Price	1473351	Reimbursement - Meals for Australasian Management Challenge	163.44
<b>Russell Price Total</b>			<b>163.44</b>
Fiona Wallis	30913	Reimbursement - Fuel for MH0885C19/08/25	77.80
<b>Fiona Wallis Total</b>			<b>77.80</b>
Diamond Hiab & Tilt Tray Service	5283	Hiab Works for Sport Changeover -Falcon Oval & Ocean Road	528.00
<b>Diamond Hiab &amp; Tilt Tray Service Total</b>			<b>528.00</b>
Benchmark Estimating Software	2025-450	Benchmark Estimating Software -01/08/25 - 31/07/26	29,106.00
<b>Benchmark Estimating Software Total</b>			<b>29,106.00</b>
WestAus Crisis & Welfare Services	188	Expenses - Tuart Avenue Showers	1,650.00
	PAY-262	Bond Return: Hire of Event Space Eastern Foreshore 07/08/25. CONTACT: Karen Podmore.	500.00
<b>WestAus Crisis &amp; Welfare Services Total</b>			<b>2,150.00</b>
Gastech Australia	205947	Gas Detector Calibration - Operations Centre	847.00
<b>Gastech Australia Total</b>			<b>847.00</b>
Vawdrey Australia Pty Ltd	S34329	Wastetech trailers landing leg parts	1,342.00
<b>Vawdrey Australia Pty Ltd Total</b>			<b>1,342.00</b>
David John Bowen	156660	Bond Return: Cat Trap Hire. Trap returned 05/08/25.	130.00
<b>David John Bowen Total</b>			<b>130.00</b>
Wicked Strategies Pty Ltd	JUL251-CBCOM3	Webinar Sprints 21/07/25 + 28/07/25	770.00
	AUG251-CBCOM4	Sprint Series Webinars 04/08/25 +11/08/25	770.00
<b>Wicked Strategies Pty Ltd Total</b>			<b>1,540.00</b>
Peel Wellness Wednesday Incorporated	53365	Refund of bond for PWW Event	500.00
<b>Peel Wellness Wednesday Incorporated Total</b>			<b>500.00</b>
Asana Software Australia Pty Ltd	4302474	Asana Platform Licence 30/07/25 - 29/07/26	8,100.00
<b>Asana Software Australia Pty Ltd Total</b>			<b>8,100.00</b>
Joanne Jowayne Coleman	12135469HT10623	Final Reimbursement - Certificate in Project Management	965.31
	9317033	Reimbursement - Prince 2	257.10
<b>Joanne Jowayne Coleman Total</b>			<b>1,222.41</b>
Jaybro Group Pty Ltd	4614633	Crowd Control Barrier x70	4,240.50
	4615130	Speed Cushion x12	17,669.92
<b>Jaybro Group Pty Ltd Total</b>			<b>21,910.42</b>
WA Limestone Co.	MI36427	Limestone - Boat Ramp Yeedong & Avalon Parade, Falcon	10,160.70
	BL36428	Rock & Rehab - Boat Ramp Yeedong & Avalon Parade, Falcon	495.00
<b>WA Limestone Co. Total</b>			<b>10,655.70</b>
South Mandurah Junior Football Club	PAY-113	Bond Return: Hire of Falcon Pavilion, Friday 18/07/25. CONTACT: Rebecca Wallis	1,000.00
<b>South Mandurah Junior Football Club Total</b>			<b>1,000.00</b>
Paella on the Move	2332	Catering 07/08/25 - Mid Year Function	4,070.00
<b>Paella on the Move Total</b>			<b>4,070.00</b>
Bayley House	6000034856	Basic Sunflower Annual Membership -Starting 11/08/25	550.00
<b>Bayley House Total</b>			<b>550.00</b>
Simon Nicholas Kearns	176636	Bond Return: Cat Trap Hire. Trap returned 25/08/25.	150.00
<b>Simon Nicholas Kearns Total</b>			<b>150.00</b>
NEC Australia Pty Ltd	9180295050	ITK-24CG-1A(BK)TEL DT930 24 Button with Colour LCD x5	1,692.30
<b>NEC Australia Pty Ltd Total</b>			<b>1,692.30</b>
Site Environmental & Remediation	SI14618	Asbestos Survey - King's Carnival	528.00
<b>Site Environmental &amp; Remediation Total</b>			<b>528.00</b>
Leisure Institute of Western Australia	4587	Conference & Seminars 16/10/2024	260.00
	4706	LIWA Conference - MARC	1,529.55
	4716	Annual State Conference - MARC	2,410.65
<b>Leisure Institute of Western Australia Total</b>			<b>4,200.20</b>
Cemeteries & Crematoria Ass of WA	1829	Memberships 2025/26	130.00
<b>Cemeteries &amp; Crematoria Ass of WA Total</b>			<b>130.00</b>
Mondelez Australia Pty Ltd	6191018336	Cadbury Fundraiser x12 - Seniors	479.95
<b>Mondelez Australia Pty Ltd Total</b>			<b>479.95</b>
Commonwealth Bank of Australia (Council	CIQ001990	Council IQ July - September 2025	3,465.00
<b>Commonwealth Bank of Australia (Council IQ) Total</b>			<b>3,465.00</b>
Albury Enviro Bags	AEB25148	Fabric Library Bags x3000	13,134.00
<b>Albury Enviro Bags Total</b>			<b>13,134.00</b>
City of Mandurah Municipal Fund	110724 2025	Rubbish Service 2025/2026 - 1 Spinnaker Quays, Mandurah	1,179.00
	110740 2025	Rubbish Service 2025/2026 - 185 Breakwater Parade, Mandurah	885.00
	110823 2025	Rubbish Service 2025/2026 - 75 Mandurah Terrace, Mandurah	709.00
	110856 2025	Rubbish Service 2025/2026 - 41 Ormsby Terrace, Mandurah	1,189.00
	111151 2025	Rubbish Service 2025/2026 - 5 Pinjarra Road, Mandurah	393.00
	111920 2025	Rubbish Service 2025/2026 - 65-85 Mahogany Drive, Halls Head	1,535.00
	709459 2025	Rubbish Service & ESL 2025/2026 - 87 Dower Street, Mandurah	38,629.67
	705655 2025	ESL 2025/2026 - 2 Seppings Parade, Lakelands	802.40
	357911 2025	ESL 2025/2026 - 56 Sutton Street, Mandurah	145.50
	508133 2025	Rubbish Service 2025/2026 - 20 Dalona Parkway, Lakelands	393.00
	642676 2025	ESL 2025/2026 - 34 Reserve Drive, Mandurah	390.27
	659076 2025	ESL 2025/2026 - Old Coast Road, Herron	108.00
	114106 2025	Rubbish Service 2025/2026 - 2 Tuart Avenue, Mandurah	1,195.00
	119766 2025	Rubbish Service & ESL 2025/2026 - 10 Lively Place, Mandurah	2,381.57
	637056 2025	Rubbish Service 2025/2026 - 89 Allnut Street, Mandurah	1,857.00
	156560 2025	ESL 2025/2026 - 60 Peel Street, Mandurah	108.00
	119485 2025	Rubbish Service 2025/2026 - 93 Park Road, Mandurah	164.00
	344950 2025	ESL 2025/2026 - 176 Lakeside Parkway, Herron	108.00
	357895 2025	ESL 2025/2026 - 54 Sutton Street, Mandurah	145.50
	116606 2025	Rubbish Service 2025/2026 - 30 Lynda Street, Falcon	328.00
	118412 2025	Rubbish Service 2025/2026 - 16 Challenger Road, Madora Bay	557.00
	520039 2025	Rubbish Service & ESL 2025/2026 - 6 The Lido, Mandurah	38,500.43
	118073 2025	Rubbish Service 2025/2026 - 1 Bortolo Drive, Greenfields	873.00
	117992 2025	Rubbish Service 2025/2026 - 43 Crusader Street, Falcon	1,037.00
	100105 2025	Rubbish Service & ESL 2025/2026 - 25 Leighton Place, Halls Head	7,533.67
	112274 2025	Rubbish Service 2025/2026 - 20 Thomson Street, Mandurah	1,736.00
	113843 2025	Rubbish Service 2025/2026 - 303 Pinjarra Road, Mandurah	1,343.00
	114783 2025	Rubbish Service 2025/2026 - 60 Linville Street, Falcon	1,511.00
	115160 2025	Rubbish Service 2025/2026 - 2-30 Merlin Street, Falcon	1,965.00
	115822 2025	Rubbish Service 2025/2026 - 2204 Old Coast Road, Herron	393.00
	116242 2025	Rubbish Service 2025/2026 - 2 Thisbe Drive, Dawesville	393.00
<b>City of Mandurah Municipal Fund Total</b>			<b>108,488.01</b>
Ulverscroft Large Print Books	I162057AUC	Adult large print and audio books -Library Services	11.88
	I162057AU	Adult large print and audio books -Library Services	66.32
<b>Ulverscroft Large Print Books Total</b>			<b>78.20</b>
Paraquad Industries	51681	Inter Library Loan Service 2025/2026	8,376.79
<b>Paraquad Industries Total</b>			<b>8,376.79</b>
Mrs Erin Tune	813011204	Reimbursement - Catering for 10 Year Milestone Celebration	94.07

Creditor	Invoice number	NarrationFull	Total
<b>Mrs Erin Tune Total</b>			<b>94.07</b>
Cleanaway Co Pty Ltd	3399753	Workshop Waste Oil Disposal 17/06/25	2,593.25
	3437799	Late Payment Fee - Invoice 3399753	38.70
<b>Cleanaway Co Pty Ltd Total</b>			<b>2,631.95</b>
Flics Kitchen	179	Secret Sounds of the City - DrinkReimbursement x10	350.00
<b>Flics Kitchen Total</b>			<b>350.00</b>
Department of Planning, Lands & Heritage	DAP/25/02919	DAP Application 11686. Applicant: 400Pinjarra Road Pty Ltd. Location: L502(#400) Pinjarra Road, Greenfields	10,656.00
	DAP/25/02950	DAP Application 11835. Applicant:Satterley Property Group Pty Ltd.Location: L9116 Mandurah Road Madora Bay	6,322.00
<b>Department of Planning, Lands &amp; Heritage Total</b>			<b>16,978.00</b>
Peel Lock Services	H7001	Service & Repin Lock - HHRC	126.50
<b>Peel Lock Services Total</b>			<b>126.50</b>
Accredit Building Surveying &	6236-I1	Design Compliance for Phlon Sign - MARC	385.00
<b>Accredit Building Surveying &amp; Total</b>			<b>385.00</b>
WA Library Supplies	142761	Library Equipment	2,038.00
<b>WA Library Supplies Total</b>			<b>2,038.00</b>
Brighton Hotel	626	Drink Order - Secret Sounds Event	500.00
<b>Brighton Hotel Total</b>			<b>500.00</b>
Kirsty Maree Turner	1473343	Reimbursement - Meals for AustralasianManagement Challenge	172.70
<b>Kirsty Maree Turner Total</b>			<b>172.70</b>
Western Rural Fencing	2141	Supply & Install Entrance Gate at WMC	3,340.00
<b>Western Rural Fencing Total</b>			<b>3,340.00</b>
Zipform Digital	224524	Deregistration of Bpay View	660.00
	224622	Annual Rate Smoothing Adjustment Letter	840.19
<b>Zipform Digital Total</b>			<b>1,500.19</b>
M & B Sales Pty Ltd	20334511	Door Closer x3	2,245.91
	399248	Hinge Ball Bearing x4	30.76
	400124	Blokdoor Duracote TH x1	190.19
<b>M &amp; B Sales Pty Ltd Total</b>			<b>2,466.86</b>
Bidfood WA Pty Ltd	I67298852.PER	Cafe Supplies - Seniors	282.37
	I67284508.PER	Cafe Supplies - Seniors	775.61
	I67333915.PER	Cafe Supplies - Seniors	1,068.86
	I67347067.PER	Cafe Supplies - Seniors	205.37
	I67526743.PER	Cafe Supplies - Seniors	499.63
	I67392158.PER	Cafe Supplies - Seniors	100.03
	I67409849.PER	Cafe Supplies - Seniors	366.48
	I67258348.PER	Cafe Supplies - Seniors	515.65
	I67392157.PER	Cafe Supplies - Seniors	1,480.49
	I67469391.PER	Cafe Supplies - Seniors	269.59
	I67452020.PER	Cafe Supplies - Seniors	564.24
	I67499245.PER	Cafe Supplies - Seniors	519.40
<b>Bidfood WA Pty Ltd Total</b>			<b>6,647.72</b>
Managed System Services	10169	HPE LTO-7 Ultrium 15TB RW Datacartridge20	2,931.06
	9995	Fortiswitch Maintenance Renewal	1,808.94
	9994	HP Series 5 Pro 524PF x20	4,731.43
<b>Managed System Services Total</b>			<b>9,471.43</b>
Public Transport Authority	2025-05	Bus Shelter - Old Coast Road, Dawesville	8,468.16
<b>Public Transport Authority Total</b>			<b>8,468.16</b>
LPD Surveys	4873	Interest Only Deposited Plan - Lot 402Barracks Lane, Mandurah	2,796.75
<b>LPD Surveys Total</b>			<b>2,796.75</b>
Creating Communities Australia Ltd	54066	Refund of bond - Booking ID 54066	500.00
<b>Creating Communities Australia Ltd Total</b>			<b>500.00</b>
Shae Giumelli	20250012	Tourism WA 2026-2028 Crab Fest FundingSubmission	5,472.50
<b>Shae Giumelli Total</b>			<b>5,472.50</b>
Fuji Xerox Aust Pty Ltd	I3V7567	Photocopy Paper A4 White x50	381.15
<b>Fuji Xerox Aust Pty Ltd Total</b>			<b>381.15</b>
JB HI-FI Group Pty Ltd	BD1862546	Samsung Galaxy A56 5G 128GB x40	24,080.00
	BD1869481	Otterbox Case x40	960.00
	408410247-226	Sunbeam Toaster for Cafe	109.00
	BD1863484	Samsung Tablet Cover x30	2,400.00
<b>JB HI-FI Group Pty Ltd Total</b>			<b>27,549.00</b>
Australian Institute of Company Directors	11752543	WA Annual Lunch 14/08/25 x1	167.00
	11753078	Company Directors Course Update 08/12/25	2,800.00
<b>Australian Institute of Company Directors Total</b>			<b>2,967.00</b>
Greenfields Family & Community Centre	5230	Activity Room Workshop 19/06/25	90.00
<b>Greenfields Family &amp; Community Centre Total</b>			<b>90.00</b>
Global Protection Systems Pty Ltd	1651	Remote Online Monitoring of PV System atWMC 2025	440.00
	1648	Remote Online Monitoring - Tims ThicketInert Landfill Gatehouse	440.00
<b>Global Protection Systems Pty Ltd Total</b>			<b>880.00</b>
Bent Logic	3231	Green Tyvek RFID Wristbands x5000	3,283.50
<b>Bent Logic Total</b>			<b>3,283.50</b>
Deborah Fitzpatrick	C777	Love to Read School Visits 07/08/25	847.80
<b>Deborah Fitzpatrick Total</b>			<b>847.80</b>
Quik Corp	I12997	P63921 Turbo 400 Spray Applicator x4	1,036.20
<b>Quik Corp Total</b>			<b>1,036.20</b>
Oral History Western Australia Inc	MEMBERSHIP OHWA 10	Membership Renewal 01/07/25 - 30/06/25	65.00
<b>Oral History Western Australia Inc Total</b>			<b>65.00</b>
Lisa Gardiner	4109	Reimbursement - Gift Card for 10 YearService	157.95
<b>Lisa Gardiner Total</b>			<b>157.95</b>
Evolve WA	2902	Community Workshops 12-26/06/25	4,990.00
<b>Evolve WA Total</b>			<b>4,990.00</b>
Vicki Tapp	DO00158527	Reimbursement - RT Kids Art Classes	144.80
<b>Vicki Tapp Total</b>			<b>144.80</b>
BOC Limited	4039733223	Oxygen 28/06/25 - 28/07/25	207.17
	4039815160	Dry Ice Pellets Bulk x20	51.70
<b>BOC Limited Total</b>			<b>258.87</b>
Mandurah Safety & Training Services	65578	Work Safely at Heights 14/07/25	385.00
<b>Mandurah Safety &amp; Training Services Total</b>			<b>385.00</b>
Intelfe Group Limited	CIT004-P0725E	Roadside Litter Collection - July 2025	5,018.75
	CIT004-P0725F	Litter Collection - Skateparks & HHRC	5,166.70
	CIT004-P0725D	Fountain Clean 30/06/25 - 01/08/25	610.04
	CIT004-P0725B	BBQ Maintenance 30/06/25 - 28/07/25	14,045.25
	CIT004-P0725C	Litter Collection 30/06/25 - 01/08/25	1,294.44
	CIT004-P0725I	Sump Maintenance July 2025 - Sutherland	1,108.36
	CIT004-P0725G	Sump Maintenance July 2025 - VariousSites	1,828.79
	CIT004-P0725H	Sump Maintenance July 2025 - North Sites	2,050.47
	CIT004-P0625M	Sump Maintenance June 2025 - Allan Place	1,496.29
	CIT004-P0725A	Pressure Clean July 2025 - Smart StreetMall	6,969.60
<b>Intelfe Group Limited Total</b>			<b>39,588.69</b>
Department of Transport and Major Infrastr	8075830	Disclosure of Information Fees - July 25	618.60
<b>Department of Transport and Major Infrastructure Total</b>			<b>618.60</b>
Powerlyt Group Pty Ltd	2541	Electrical Designs - Peelwood Reserve	5,469.20
<b>Powerlyt Group Pty Ltd Total</b>			<b>5,469.20</b>
Sunny Industrial Brushware	00031303	P13218 Replace brush	984.50
<b>Sunny Industrial Brushware Total</b>			<b>984.50</b>
Alambee Counselling Inc	518	Peel Silent March Event 21/11/25	3,000.00

Creditor	Invoice number	NarrationFull	Total
Allambee Counselling Inc Total			3,000.00
NVMS Pty Ltd	1000-2972-2025	Customised Onsite Training	1,265.00
NVMS Pty Ltd Total			1,265.00
Mandurah Arts & Crafts Society Inc.	CN46157	Refund: Gas Utility Fee - Charged onInvoice 9017, paid 31/07/25.CONTACT: Barbie Hinchliffe.	702.00
Mandurah Arts & Crafts Society Inc. Total			702.00
Quantified Tree Risk Assessment	14285	QTRA User Renewal 11/08/25 - 11/08/26	336.87
Quantified Tree Risk Assessment Total			336.87
Mr Simon Hudson	1210000075291	Reimbursement - Engineers Membership2025/2026	750.00
Mr Simon Hudson Total			750.00
Whitney Consulting	915	Grant Essentials Workshop 25/06/25	2,728.00
Whitney Consulting Total			2,728.00
Georgia Carter	21/07/25	Citizenship Ceremony 21/07/25	250.00
Georgia Carter Total			250.00
Universal Coffee Tech	129311	Coffee Machine Service - Seniors	313.00
Universal Coffee Tech Total			313.00
Craig Andrew Carpenter	246	Boardwalks Beach Access Renewal - Plans	8,514.00
Craig Andrew Carpenter Total			8,514.00
Margaret Patricia Allan	163273	Bond Return: Cat Trap Hire.Trap collected by Ranger 03/08/25.	150.00
Margaret Patricia Allan Total			150.00
BRG Custom	496	T01419 Disassembly and Reassembly	3,410.00
BRG Custom Total			3,410.00
Shearwater Plumbing and Fire Services Pty	2503	Supply Blower Dryer x1 - MPAC	750.00
Shearwater Plumbing and Fire Services Pty Ltd Total			750.00
Bart Solutions	2539	BART Direct SMS 01/08/25 - 31/07/26	165.00
Bart Solutions Total			165.00
Westcoast Roofs Pty Ltd	837	Roof Leak - Dog Pound	327.80
	855	Inspect Roof Leak - Museum	388.58
Westcoast Roofs Pty Ltd Total			716.38
Rohan Sibon	169150	Bond Return: Cat Trap Hire.Trap returned 15/08/25.	150.00
Rohan Sibon Total			150.00
Joshua Samuel Nicholls	196	Music Artist - Mandurah Arts Festival -1st Instalment	3,378.00
Joshua Samuel Nicholls Total			3,378.00
Danielle Render	54884	Reimbursement - Parking for ManagementChallenge 2025	69.86
Danielle Render Total			69.86
Asbestos Masters WA	346	Disposal of Asbestos	660.00
Asbestos Masters WA Total			660.00
Ecocern Pty Ltd	17161	Recycled Seed Envelopes x5	478.50
Ecocern Pty Ltd Total			478.50
Australian Audit Pty Ltd	A72817	Internal Audit - Procurement Function	22,299.20
Australian Audit Pty Ltd Total			22,299.20
West Australian Ballet Company Inc	138	Mandurah Arts Festival 2025 - Instalment#1	1,100.00
West Australian Ballet Company Inc Total			1,100.00
Heidi Louise Edge	01/72608	Reimbursement - Working with Children	87.00
Heidi Louise Edge Total			87.00
Emmett Rose Aster	6433245	Festival Programming - Instalment 1	4,189.50
Emmett Rose Aster Total			4,189.50
Pickleball Association of Western Australia	98	PAWA Portable Pickleball Net x8	1,200.00
Pickleball Association of Western Australia Inc Total			1,200.00
Prestige Renovations and Granny Flats Pty	159689	Refund: Fees paid for cancelled DA 117732 Linville Street, Falcon. Applicationnot required.	780.06
Prestige Renovations and Granny Flats Pty Ltd Total			780.06
City of South Perth	9109	Urban Greening Grant	8,957.30
City of South Perth Total			8,957.30
De.mem-Capic Pty Ltd	10297	Water Treatment 12/06/25 - MARC	253.00
De.mem-Capic Pty Ltd Total			253.00
Roy Harris	09/08/25	Watercolour Painting Workshop - Seniors	450.00
Roy Harris Total			450.00
Dapth Pty Ltd	20251765	Implementation of Website & ContentManagement System.	62,440.54
Dapth Pty Ltd Total			62,440.54
Fieldey Art	821	Public Art - Henson Reserve AblutionInstalment 2 40%	7,233.60
Fieldey Art Total			7,233.60
Tomlinson Energy Service Pty Ltd	I0018674	Annual Maintenance 4x HWB & 2x Hot WaterVessels	4,290.00
Tomlinson Energy Service Pty Ltd Total			4,290.00
Mark Kelly	WIZTS24	Dealing with Difficult/Aggressive Course05/08/25	4,427.00
Mark Kelly Total			4,427.00
The Event Ecosystem Pty Ltd	1080	Acta Convenience Fee 14/03/26	1,650.00
The Event Ecosystem Pty Ltd Total			1,650.00
RMIT Online Pty Ltd	100208934	Content & Social Media Marketing	1,360.00
RMIT Online Pty Ltd Total			1,360.00
Health at Work Pty Ltd	33973	10k Steps Challenge 2025	4,950.00
Health at Work Pty Ltd Total			4,950.00
Tina Adams	2862027	Reimbursement - Milk Supplies MARC	50.00
Tina Adams Total			50.00
Sophie Luxton	1473346	Reimbursement Food forManagement Challenge	130.19
Sophie Luxton Total			130.19
Phillip H Hearse	171758	Bond Return: Cat Trap Hire.Trap returned 18/08/25.	150.00
Phillip H Hearse Total			150.00
Remix Summits Pty Ltd	62420308	REMIX Summit Perth 11/11/25	357.50
Remix Summits Pty Ltd Total			357.50
Brasser House	238	Barista Course 12/08/25 - Billy DowerYouth Centre	374.00
Brasser House Total			374.00
Printpro Solutions Pty Ltd	576	Performed PM Service	892.10
Printpro Solutions Pty Ltd Total			892.10
Phase3 Landscape Construction Pty Ltd	6784	Coodanup Foreshore - Progress Claim 4	161,177.04
	6771	Mandurah Eastern Foreshore - ProgressClaim 14	106,709.90
	6803	Mandurah Eastern Foreshore - ProgressClaim 15	7,676.50
Phase3 Landscape Construction Pty Ltd Total			275,563.44
Baarna Healing	21	Cultural Consultancy	600.00
	20	Cultural Consultancy 25/08/25	600.00
Baarna Healing Total			1,200.00
Alfresco Indian Cuisine	8005	Catering 04/08/25 - Audit & Risk Brief	595.00
Alfresco Indian Cuisine Total			595.00
Price Consulting Group	1352	Consulting Services - CEO PerformanceReview 2024/25	8,359.12
Price Consulting Group Total			8,359.12
Cherie Edmunds	8127	Reimbursement - Items for Rangers	39.00
Cherie Edmunds Total			39.00
Kyocera Document Solutions Australia Pty	11536768	Equipment Rental 01/09/25 - 30/11/25	9,609.01
	114473	MFP Impressions - April 2025	2,160.80
	91210356	MFP Impressions - May 2025	2,528.97
	91238052	MFP Impressions - June 2025	1,965.88
Kyocera Document Solutions Australia Pty Ltd Total			16,264.66
BJ Marsh	2530	Warrangup Springs Boardwalk - FinalInspection	2,400.00
BJ Marsh Total			2,400.00
Mulches and More Landscape and Garden	5140	Waterwise Verge Workshop 1	8,573.26
	5219	Mulch - Waterwise Verge Workshop 1	839.47
Mulches and More Landscape and Garden Supplies Total			9,412.73

Creditor	Invoice number	NarrationFull	Total
The Trustee for Movat Trust	1757	SMS Service for Mandurah SES - July 2025	69.50
<b>The Trustee for Movat Trust Total</b>			<b>69.50</b>
Reverberate Consulting Pty Ltd	RA90655	Basketball Noise Impact Assessment -Watersun Reserve, Silver Sands	7,634.00
<b>Reverberate Consulting Pty Ltd Total</b>			<b>7,634.00</b>
Katherine Stewart	82501	Book Week Storytime Author Visit	505.00
<b>Katherine Stewart Total</b>			<b>505.00</b>
Stewart J Curtis	171704	Bond Return: Cat Trap Hire. Trap returned 18/08/25.	150.00
<b>Stewart J Curtis Total</b>			<b>150.00</b>
<b>Grand Total</b>			<b>8,875,827.71</b>

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

**Corporate Credit Card Transactions for July 25**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
RECREATION CENTRE	FACEBK *NFU8RVYZQ2	9/07/2025	Facebook Advertising	\$ 150.00
RECREATION CENTRE	FACEBK *GG9F9X82R2	18/07/2025	Facebook Advertising	\$ 150.00
RECREATION CENTRE	SQ *A.E PICARD & J SOU	17/07/2025	Get Well Plant	\$ 55.00
RECREATION CENTRE	KMART 1244KMART 1244	10/07/2025	20 yrs service gift card	\$ 400.00
RECREATION CENTRE	KMART 1244KMART 1244	10/07/2025	5 yrs service gift card	\$ 100.00
RECREATION CENTRE	FACEBK *JT25YW42R2	31/07/2025	Facebook Advertising	\$ 14.02
RECREATION CENTRE	FACEBK *VGVYVVC2R2	31/07/2025	Facebook Advertising	\$ 150.00
RECREATION CENTRE	BUNNINGS GROUP LTD	16/07/2025	Cafe 3 Tier Trolley	\$ 394.50
RECREATION CENTRE	POST MANDURAH EAST POS	18/07/2025	Aust Post Registered Mail	\$ 7.55
RECREATION CENTRE	TERRYWHITE CHEMMART	22/07/2025	MARC Epi Pens x 4	\$ 359.80
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	11/07/2025	Jetty Licence 1203	\$ 831.50
ADMIN OFFICER	DEPARTMENT OF TRANSPOR	11/07/2025	Jetty Licence 1689	\$ 47.70
ADMIN OFFICER	Coles Online	23/07/2025	National Tree Planting Day	\$ 39.10
ADMIN OFFICER	Coles Online	23/07/2025	National Tree Planting Day	\$ 24.75
ADMIN OFFICER	WALGA EVENTS	24/07/2025	Native Vegetation 30/07/25	\$ 140.00
RECREATION CENTRE	OFFICEWORKS	15/07/2025	Stationery - MARC	\$ 305.97
PEOPLE & CULTURE	AUSTRALIAN INSTITUTE	22/07/2025	Advertising of Senior Building	\$ 132.00
CITY PLANNER	LGPLANNERSASSOCIATION	8/07/2025	LGPA Membership	\$ 100.00
SENIORS & COMMUNITY	ST JOHN AMBULANCE AUST	16/07/2025	first aid trainind	-\$ 91.00
LIBRARY SERVICES	THREADNEEDLE DESIGN ST	11/07/2025	Repair of Equipment in Fab Lab	\$ 115.00
LIBRARY SERVICES	WOOLWORTHS 4351	17/07/2025	Milk for Falcon Library	\$ 8.90
LIBRARY SERVICES	WWC-COMMUNITIES	18/07/2025	WWCC Renewal	\$ 87.00
RECREATION CENTRE	TOTAL PICKLEBALL AU	29/07/2025	Pickleballs	\$ 159.60
LIBRARY SERVICES	BUNNINGS 314000	1/07/2025	Padlock	\$ 29.69
LIBRARY SERVICES	POST MANDURAH EAST POS	23/07/2025	Postage ILLs x 3 04/47160	\$ 41.65
LIBRARY SERVICES	SPOTLIGHT 104	20/07/2025	Made by Me - Materials	\$ 36.65
LIBRARY SERVICES	RED DOT STORES	17/07/2025	Made by Me - Materials	\$ 14.95
LIBRARY SERVICES	JB HI FI MANDURAH HO	17/07/2025	Library Stock	\$ 29.98
LIBRARY SERVICES	KMART 1244KMART 1244	10/07/2025	Bingo Prizes School Holiday Ac	\$ 12.50
LIBRARY SERVICES	POST MANDURAH EAST POS	4/07/2025	Postage ILL x 1 05/39105	\$ 36.65
LIBRARY SERVICES	BUNNINGS 467000	9/07/2025	Holiday Activity - Materials	\$ 13.15
LIBRARY SERVICES	WOOLWORTHS 4395	10/07/2025	Craft Supplies	\$ 12.00
LIBRARY SERVICES	WOOLWORTHS 4395	10/07/2025	Kitchen Supplies	\$ 32.70
LIBRARY SERVICES	WOOLWORTHS 4395	10/07/2025	Kitchen Supplies	\$ 12.20
LIBRARY SERVICES	KMART 1244KMART 1244	23/07/2025	15 Yrs Service Gift Card	\$ 250.00
LIBRARY SERVICES	Games World Mandurah	31/07/2025	Holiday activities - materials	\$ 74.97
LIBRARY SERVICES	KMART 1257	2/07/2025	Packing Tape	\$ 3.00
EVENTS	EZ*AUSTRALIAN EVENT A	22/07/2025	Award Nomination Fee	\$ 541.20
SYSTEMS PROJECT OFFI	MWAVE LIDCOMBE	2/07/2025	USB over ethernet adapters	\$ 268.56
SYSTEMS PROJECT OFFI	Jaycar - Mandurah	17/07/2025	Network Cables	\$ 112.00
EVENTS	BUNNINGS 467000	11/07/2025	Skating in Mandurah - Pegs	\$ 129.54
INFORMATION TECHNOLO	AMAZON WEB SERVICES	2/07/2025	People Counting AI Software	\$ 70.71
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	22/07/2025	Server Security Trans Fee	\$ 8.39
INFORMATION TECHNOLO	DIGICERT	22/07/2025	Server Security	\$ 335.40
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	28/07/2025	Map server security Int Fee	\$ 8.09
INFORMATION TECHNOLO	DIGICERT	28/07/2025	Map Server Security	\$ 323.43
CEO EXECUTIVE ASSIST	CA ANZ	15/07/2025	Refund of subscription fee	-\$ 899.00
CEO EXECUTIVE ASSIST	OFFICEWORKS	16/07/2025	Stationery for EM Strategy Day	\$ 181.95
OPERATION CENTRE	KMART 1244	1/07/2025	Sandwich Press - Works Kitchen	\$ 37.00
OPERATION CENTRE	JB Hi-Fi Direct	8/07/2025	Presentation Microphones	\$ 179.00
SENIORS & COMMUNITY	KMART 1088	4/07/2025	Cafe Supplies - Seniors	\$ 122.00
SENIORS & COMMUNITY	KMART 1088	9/07/2025	Plastic Containers - Seniors	\$ 148.00
SENIORS & COMMUNITY	INTNL TRANSACTION FEE	2/07/2025	Karafun International Fee	\$ 1.87
SENIORS & COMMUNITY	WWW.KARAFUN.COM	2/07/2025	Karafun Subscription	\$ 74.90
SENIORS & COMMUNITY	SQ *DIRECT COFFEE SUPP	15/07/2025	Coffee Machine maintenance dep	\$ 66.00
SENIORS & COMMUNITY	HOST DIRECT	15/07/2025	Kitchen Materials - Seniors	\$ 745.82
SENIORS & COMMUNITY	KMART 1244KMART 1244	15/07/2025	Fake Plant, Framed Print	\$ 46.00
SENIORS & COMMUNITY	KMART 1088KMART 1088	16/07/2025	Duster, Canvas, Native Bunch	\$ 30.00
SENIORS & COMMUNITY	TARGET 5430TARGET 5430	16/07/2025	Assorted Materials - Seniors	\$ 114.00
SENIORS & COMMUNITY	BIG W 0449	16/07/2025	Rattan Mirror - Seniors	\$ 18.00
SENIORS & COMMUNITY	WOOLWORTHS 4340	17/07/2025	Toilet Diffusers, Napisan	\$ 63.80
SENIORS & COMMUNITY	SQ *GREENFIELDS	30/07/2025	Seniors Expo Stall Fee	\$ 30.00
SENIORS & COMMUNITY	COLES 0311COLES 0311	24/07/2025	Christmas in July Prizes	\$ 17.00
SENIORS & COMMUNITY	KMART 1088KMART 1088	24/07/2025	Christmas in July Prizes	\$ 30.00
EMERGENCY MANAGEMENT	OFFICEWORKS 0614	3/07/2025	Stationery - Bushfire Brigade	\$ 48.62
RECREATION CENTRE	BUNNINGS 314000	1/07/2025	Simply Green Concentrate	\$ 27.99
RECREATION CENTRE	AUST WIDE FIRST AID	2/07/2025	Provide CPR 05/08/25	\$ 59.00
RECREATION CENTRE	AUST WIDE FIRST AID	2/07/2025	Provide CPR 09/07/25	\$ 59.00
RECREATION CENTRE	TEAM GLOBAL EXPRESS PL	2/07/2025	Postage for pool cleaner	\$ 58.75
RECREATION CENTRE	AUST WIDE FIRST AID	8/07/2025	Provide CPR 09/07/25	\$ 59.00
RECREATION CENTRE	AUST WIDE FIRST AID	8/07/2025	Provide CPR 13/08/25	\$ 59.00
EVENTS	BUNNINGS 314000	31/07/2025	Cable ties western foreshore	\$ 299.76
ARTS CULTURE	BUNNINGS 314000	2/07/2025	Plants for Outgoing Artists	\$ 85.19
ARTS CULTURE	ZLR*Cool Eats	7/07/2025	Sandwiches Exhib Selection Pan	\$ 17.68
ARTS CULTURE	ZLR*Cool Eats	7/07/2025	Sandwiches Exhib Selection Pan	\$ 70.70
ARTS CULTURE	CONTEMPORARY ART	2/07/2025	Cards for Artists in Residence	\$ 18.00
ARTS CULTURE	COLES 0257	2/07/2025	Afternoon tea Artists in resid	\$ 3.88
ARTS CULTURE	COLES 0257	2/07/2025	Afternoon tea Artists in resid	\$ 19.37
ARTS CULTURE	COLES 0257	2/07/2025	Afternoon tea Artists in resid	\$ 1.00
ARTS CULTURE	COLES 0257	2/07/2025	Afternoon tea Artists in resid	\$ 5.00
ARTS CULTURE	BUNNINGS 467000	5/07/2025	Materials for CASM Painting	\$ 14.55
ARTS CULTURE	BUNNINGS GROUP LTD	10/07/2025	Refund for shelving to change	-\$ 64.00
ARTS CULTURE	BUNNINGS 314000	10/07/2025	Bunnings Shelving for CASM	\$ 59.00
ARTS CULTURE	GILBERT & SONS FRESH M	11/07/2025	Refreshments Bindjareb Sisters	\$ 0.93
ARTS CULTURE	GILBERT & SONS FRESH M	11/07/2025	Refreshments Bindjareb Sisters	\$ 42.06
ARTS CULTURE	COLES 4796COLES 4796	11/07/2025	Refreshments Bindjareb Sisters	\$ 1.43
ARTS CULTURE	COLES 4796COLES 4796	11/07/2025	Refreshments Bindjareb Sisters	\$ 64.42

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

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
YOUTH DEVELOPMENT	SPOTLIGHT 104	8/07/2025	Art materials school holiday p	\$ 233.25
YOUTH DEVELOPMENT	RED DOT STORES	15/07/2025	Clay materials school holiday	\$ 130.88
YOUTH DEVELOPMENT	KMART 1088KMART 1088	15/07/2025	canvas painting	\$ 29.00
YOUTH DEVELOPMENT	KMART 1088	8/07/2025	Denim jackets for denim dazzle	\$ 96.70
YOUTH DEVELOPMENT	COLES 0311COLES 0311	15/07/2025	Food for Drop In 15/7/25	\$ 27.17
YOUTH DEVELOPMENT	COLES 0311COLES 0311	15/07/2025	Food for Drop In 15/7/25	\$ 66.14
YOUTH DEVELOPMENT	JIM KIDD SPORTS	15/07/2025	Pool cue for Drop In	\$ 199.80
YOUTH DEVELOPMENT	Coles Online	3/07/2025	Food for drop in 3/7/25	\$ 221.87
YOUTH DEVELOPMENT	Coles Online	3/07/2025	Food for drop in 3/7/25	\$ 210.32
YOUTH DEVELOPMENT	Dominos Estore Mandura	24/07/2025	Pizza for Drop In 24/07	\$ 383.80
YOUTH DEVELOPMENT	COLES 0311COLES 0311	28/07/2025	Food for Drop In 28/7/25	\$ 66.20
YOUTH DEVELOPMENT	Coles Online	21/07/2025	Food for Drop In 21/7/25	\$ 65.56
YOUTH DEVELOPMENT	Coles Online	21/07/2025	Food for Drop In 21/7/25	\$ 57.04
YOUTH DEVELOPMENT	Coles Online	24/07/2025	Food for Drop In 24/7/25	\$ 105.82
YOUTH DEVELOPMENT	Coles Online	24/07/2025	Food for Drop In 24/7/25	\$ 280.04
YOUTH DEVELOPMENT	Coles Online	31/07/2025	Food for Drop In 31/07/25	\$ 158.73
YOUTH DEVELOPMENT	Coles Online	31/07/2025	Food for Drop In 31/07/25	\$ 301.42
LIBRARY SERVICES	FAIRFAX SUBSCRIPTIONS	21/07/2025	Subscription AFR 07/25-08/25	\$ 69.99
STRATEGY & ECO OFFIC	AFAC CONFERENCE PTY	2/07/2025	AFAC Conference 26-27 Aug 25	\$ 1,760.00
ARTS CULTURE	SurveyMonkeyCore	14/07/2025	IMU Survey Monkey Account	\$ 349.09
SD ADMIN	BIGW ONLINE	1/07/2025	Stationery - Dev & Compliance	\$ 19.95
SD ADMIN	OFFICEWORKS 0614	1/07/2025	Stationery - Dev & Compliance	\$ 48.99
SD ADMIN	BUNNINGS 467000	5/07/2025	Battery 6v x2	\$ 25.90
SD ADMIN	COLES 0362COLES 0362	11/07/2025	Appreciation certificate	\$ 20.00
SD ADMIN	OFFICEWORKS 0614OFFIC	30/07/2025	Stationery	\$ 110.14
FINANCIAL SERVICES	Hilton Perth	7/07/2025	Management Challenge Accom	\$ 3,062.40
TECHNICAL SERVICES	ZLR*Best Price Mandura	4/07/2025	Directorate Cards	\$ 50.00
TECHNICAL SERVICES	COLES 0311	4/07/2025	Office Consumables	\$ 45.00
TECHNICAL SERVICES	DEPARTMENT OF TRANSPOR	8/07/2025	Jetty Licence 4427	\$ 150.60
TECHNICAL SERVICES	ST JOHN AMBULANCE AUST	8/07/2025	First Aid Training 18/07/25	\$ 360.00
TECHNICAL SERVICES	ST JOHN AMBULANCE AUST	9/07/2025	First Aid Training 22/07/25	\$ 540.00
MAYOR & COUNCILLORS	Woolworths Online	29/07/2025	Crs Lounge	\$ 344.50
MAYOR & COUNCILLORS	Mailchimp	24/07/2025	Mailchip Subscription July 25	\$ 30.73
MAYOR & COUNCILLORS	QANTAS AIRWAYS LIMITED	25/07/2025	Women Leadership Summit	\$ 1,474.95
MAYOR & COUNCILLORS	Tickets*Christmas	24/07/2025	EM Ticket - Heavenly Homes	\$ 63.73
PEOPLE & CULTURE	COLES 0257COLES 0257	15/07/2025	Living the Values Award	\$ 50.00
PEOPLE & CULTURE	COLES 0257COLES 0257	15/07/2025	Living the Values Awards	\$ 450.00
RECREATION CENTRE	SPUDSHED	1/07/2025	Cafe Supplies - MARC	\$ 71.87
RECREATION CENTRE	SPUDSHED	1/07/2025	Cafe Supplies - MARC	\$ 5.38
RECREATION CENTRE	Woolworths Online	4/07/2025	Cafe Supplies - MARC	\$ 161.90
RECREATION CENTRE	Woolworths Online	4/07/2025	Cafe Supplies - MARC	\$ 55.90
RECREATION CENTRE	ACCESS ALL AREAS TRAIN	8/07/2025	Access All Areas Training	\$ 138.00
RECREATION CENTRE	Nutrition Warehouse	7/07/2025	Cafe Supplies - MARC	\$ 134.93
RECREATION CENTRE	WOOLWORTHS 4351	14/07/2025	Chocolates for staff meeting	\$ 22.00
RECREATION CENTRE	WOOLWORTHS 4351	14/07/2025	Cafe Supplies - MARC	\$ 37.20
CITY PLANNER	LGPLANNERSASSOCIATION	29/07/2025	LGPA Development Breakfast	\$ 100.00
SECRETARY PEOP & COM	Tickets*Homelessne	18/07/2025	Homelessness Workshop 13/8	\$ 240.60
SECRETARY PEOP & COM	KMART 1244KMART 1244	18/07/2025	Certificate Frames for Service	\$ 27.00
SECRETARY PEOP & COM	LOCAL GOVERNEMENT MANA	15/07/2025	Local Gov Membership 25/26	\$ 560.00
SECRETARY PEOP & COM	Tickets*Homelessne	15/07/2025	Homelessness Workshop 13/8	\$ 557.76
RECREATION CENTRE	The Coffee Club Mandur	11/07/2025	Voucher retirement gift	\$ 100.75
RECREATION CENTRE	Jamaica Blue Mandurah	11/07/2025	Voucher retirement gift	\$ 50.00
SENIORS & COMMUNITY	LOCAL GOVERNEMENT MANA	2/07/2025	LGPro Membership 2025-2026	\$ 190.00
SENIORS & COMMUNITY	GAMING AND WAGERING	24/07/2025	Approval of Premises - Bingo	\$ 85.50
CUSTOMER SERVICE	COLES 0311COLES 0311	31/07/2025	20 yrs service gift card	\$ 400.00
INFRASTRUCTURE MANAG	Appliances Online	29/07/2025	Stick Vacuum x2	\$ 928.00
HERITAGE & COMMUNITY	OFFICEWORKS	2/07/2025	Volunteer Support - Biscuits	\$ 56.14
RECREATION CENTRE	etrainu	1/07/2025	Club Coach Educator	\$ 95.00
RECREATION CENTRE	COLES 0362	5/07/2025	School Holiday Supply - MARC	\$ 11.00
RECREATION CENTRE	Etsy.com*IslandFlowYog	2/07/2025	Etsy purchase - FUN FIT	\$ 6.79
RECREATION CENTRE	JB HI FI	17/07/2025	TV for Pickleball	\$ 199.00
RECREATION CENTRE	BUNNINGS 467000	17/07/2025	Bug Zapper for the Creche	\$ 82.00
RECREATION CENTRE	BUNNINGS 467000	17/07/2025	Masking tape for Childrens Act	\$ 16.50
RECREATION CENTRE	WOOLWORTHS 4395	17/07/2025	Woolworths - Creche supplies	\$ 90.70
RECREATION CENTRE	WOOLWORTHS 4395	17/07/2025	Table salt for playdough	\$ 6.00
RECREATION CENTRE	AUST WIDE FIRST AID	23/07/2025	Provide CPR 30/07/25	\$ 59.00
RECREATION CENTRE	COLES 0362COLES 0362	28/07/2025	Supplies for Creche	\$ 14.90
RECREATION CENTRE	COLES 0362COLES 0362	28/07/2025	Supplies for Creche	\$ 18.10
RECREATION CENTRE	TEMU.COM	31/07/2025	Supplies for Christmas Event	\$ 83.65
ECO LEVEL & PROJECT	OFFICEWORKS	18/07/2025	Business Workshop Stationery	\$ 204.04
ECO LEVEL & PROJECT	Foot Locker Australia	20/07/2025	Fraud Transaction Refunded 1/8	\$ 360.02
ENVIRONMENTAL HEALTH	GILBERT&SONS FRESH MAR	22/07/2025	Food Sampling	\$ 24.96
ENVIRONMENTAL HEALTH	Lakelands Fresh	22/07/2025	Food Sampling	\$ 9.57
ENVIRONMENTAL HEALTH	MIAMI IGA XPRESS	22/07/2025	Food Sampling	\$ 5.98
ENVIRONMENTAL HEALTH	IGA DAWESVILLE SUPER	22/07/2025	Food Sampling	\$ 5.45
ENVIRONMENTAL HEALTH	MANDURAH ORIENTAL STOR	22/07/2025	Food sampling	\$ 5.00
YOUTH DEVELOPMENT	Coles Online	15/07/2025	Food Supplies - Billy Dower	\$ 28.27
YOUTH DEVELOPMENT	Coles Online	15/07/2025	Food for Billy Dower Youth Cen	\$ 154.77
YOUTH DEVELOPMENT	COLES 0257COLES 0257	22/07/2025	WA Youth Development Network	\$ 0.92
YOUTH DEVELOPMENT	COLES 0257COLES 0257	22/07/2025	WA Youth Development Network	\$ 18.44
YOUTH DEVELOPMENT	COLES 0257COLES 0257	22/07/2025	WA Youth Development Network	\$ 3.10
YOUTH DEVELOPMENT	COLES 0257COLES 0257	22/07/2025	WA Youth Development Network	\$ 62.04
YOUTH DEVELOPMENT	ZAMBRERO MANDURAH	18/07/2025	LDAT Stall Lunch Volunteers	\$ 33.90
YOUTH DEVELOPMENT	The Trustee for Kisho	18/07/2025	LDAT Drink Stall Volunteer	\$ 7.25
YOUTH DEVELOPMENT	The Trustee for Kisho	18/07/2025	LDAT Drink Stall Volunteer	\$ 7.25
YOUTH DEVELOPMENT	SUPER CHEAP AUTO	8/07/2025	Replacement wiper blades for R	\$ 32.99
YOUTH DEVELOPMENT	GIVV MANDURAH FORUM	18/07/2025	LDAT Survey Prizes x 3	\$ 98.85
YOUTH DEVELOPMENT	Dominos Mandurah	3/07/2025	Food Supplies - Billy Dower	\$ 382.65

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

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
YOUTH DEVELOPMENT	Pharmacy 777 Mandurah	8/07/2025	Face Masks	\$ 3.00
YOUTH DEVELOPMENT	Bakers Delight	22/07/2025	Bread for YD Youth Network	\$ 10.60
OPERATION CENTRE	WOOLWORTHS 4395	21/07/2025	Team Building Event	\$ 35.90
OPERATION CENTRE	WOOLWORTHS 4395	21/07/2025	Team Building Event	\$ 55.00
OPERATION CENTRE	DMIRS EAST PERTH	17/07/2025	H/Risk Lic Renewal CT CP	\$ 44.00
OPERATION CENTRE	DMIRS EAST PERTH	17/07/2025	H/Risk Lic Renewal JB CP	\$ 44.00
OPERATION CENTRE	DMIRS EAST PERTH	17/07/2025	H/Risk Lic Renewal JK CP	\$ 44.00
OPERATION CENTRE	DMIRS EAST PERTH	17/07/2025	H/Risk Lic Renewal JM CP	\$ 44.00
RANGER SERVICES	SP MATAYA EATERY	4/07/2025	Lunch Culture De Brief Rangers	\$ 140.00
RANGER SERVICES	VETWEST ANIMAL HOSPITA	23/07/2025	Consultation and medication	\$ 323.08
RANGER SERVICES	Ink Station	23/07/2025	Packing Slips - Parking Ticket	\$ 65.89
RANGER SERVICES	WOOLWORTHS 4340	23/07/2025	Items for Rangers Office/Pound	\$ 211.50
RANGER SERVICES	WOOLWORTHS 4340	23/07/2025	Non taxable items for Rangers	\$ 35.00
RANGER SERVICES	BUNNINGS 314000	28/07/2025	Cables for Ranger Services	\$ 12.09
RANGER SERVICES	KMART 1244KMART 1244	28/07/2025	Stationary for Rangers	\$ 138.75
RANGER SERVICES	BIGW ONLINE	28/07/2025	Jabra Perform 45 Wireless	\$ 197.00
RANGER SERVICES	SP STRIKE	28/07/2025	Push to Talk Bluetooth Speaker	\$ 141.18
RANGER SERVICES	PRYME RADIO	31/07/2025	Wireless Mini Communicator x1	\$ 172.27
RANGER SERVICES	INTNL TRANSACTION FEE	31/07/2025	ntl transaction fee for pryme	\$ 4.31
COMMUNITY CAPACITY B	ST JOHN AMBULANCE AUST	3/07/2025	Provide First Aid 11/7/25	\$ 720.00
SYSTEMS PROJECT OFFI	OFFICEWORKS	7/07/2025	Label printer/labels for ICT	\$ 107.35
SYSTEMS PROJECT OFFI	UNITI INTERNET	21/07/2025	NBN - June 2025	\$ 165.52
SYSTEMS PROJECT OFFI	OFFICEWORKS	25/07/2025	Stock for ICT-batteries/cables	\$ 117.95
INFORMATION TECHNOLO	Google CLOUD 4KLRKG	2/07/2025	Google Cloud Subscription June	\$ 426.61
INFORMATION TECHNOLO	CAMLYTICS.COM	12/07/2025	Camlytics Service Subscription	\$ 347.88
INFORMATION TECHNOLO	INTNL TRANSACTION FEE	12/07/2025	Camlytics Service Subscription	\$ 8.70
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	My Community Morning Tea	\$ 2.30
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Greenwaste Verge Collections	\$ 51.71
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Mktg Small Business	\$ 32.84
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Secret Sounds of the City	\$ 21.31
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Secret Sounds British	\$ 30.66
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Secret Sounds Local	\$ 25.21
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	start up smart	\$ 33.39
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Event: Winter Kids Zone	\$ 60.35
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Secret Sounds Rock	\$ 38.27
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Event: Winter Twilight Markets	\$ 72.39
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Event: Skating in Mandurah	\$ 52.73
CORP COMMUNICATIONS	FACEBK *H6EMCRLF22	6/07/2025	Skating in Mandurah Advert	\$ 328.84
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	Skating in Mandurah	\$ 464.19
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	start up smart	\$ 22.93
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	Secret Sounds British	\$ 19.99
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	Marketing for small business	\$ 22.61
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	Greenwaste verge collections	\$ 37.10
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	community safety session	\$ 0.01
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	Secret Sounds original	\$ 15.51
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	Secret Sounds best of local	\$ 16.82
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	Winter Kids Zone	\$ 4.87
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	Winter in Mandurah	\$ 114.11
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	All Ability Dance Classes	\$ 25.72
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	National Tree Day	\$ 2.96
CORP COMMUNICATIONS	FACEBK *62T3QR4F22	10/07/2025	National Tree Day event	\$ 3.18
CORP COMMUNICATIONS	WANEWSDTI	18/07/2025	WA News 18/7 - 14/8/25	\$ 32.00
CORP COMMUNICATIONS	Intellistack-Formstack	18/07/2025	Formstack Monthly Billing	\$ 231.60
CORP COMMUNICATIONS	INTNL TRANSACTION FEE	18/07/2025	Formstack INTL TRANSACTION FEE	\$ 5.79
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Skating in Mandurah	\$ 464.19
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Start Up Smart	\$ 22.93
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Secret Sounds	\$ 19.99
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Marketing Workshop	\$ 22.61
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Greenwaste Verge Collections	\$ 37.10
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Safety Community session	\$ 0.01
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Secret Sounds	\$ 15.51
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Secret Sounds best of local	\$ 16.82
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Winter Kids Zone	\$ 4.87
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	Winter in Mandurah Campaign	\$ 114.11
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	All Ability dance classes	\$ 25.72
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	National Tree Day	\$ 2.96
CORP COMMUNICATIONS	FACEBK *S7NM8SCF22	15/07/2025	National Tree Day Event	\$ 3.18
CORP COMMUNICATIONS	Intuit Mailchimp	28/07/2025	Mailchimp Subscription	\$ 2,382.90
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Greenwaste Verge collection	\$ 75.39
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	National Tree Day	\$ 95.51
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Secret Sounds Original	\$ 30.83
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	All ability dance classes	\$ 24.27
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Marketing for small business	\$ 21.01
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Secret Sounds british	\$ 28.67
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Secret sounds local	\$ 36.19
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Start Up Smart	\$ 21.41
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	National Tree Day	\$ 142.06
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Winter in Mandurah	\$ 117.84
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Skating in Mandurah	\$ 58.28
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Saving Seabirds	\$ 22.36
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Community safety	\$ 12.91
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Greenwaste verge collection	\$ 54.99
CORP COMMUNICATIONS	FACEBK *JG2CYSCF22	25/07/2025	Mandurah Jobs and Careers expo	\$ 8.28

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

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
CORP COMMUNICATIONS	FACEBK *RYRZ6TLF22	31/07/2025	Saving the Seabirds	\$ 20.76
CORP COMMUNICATIONS	FACEBK *RYRZ6TLF22	31/07/2025	National Tree Day	\$ 4.63
CORP COMMUNICATIONS	FACEBK *RYRZ6TLF22	31/07/2025	greenwaste verge collections	\$ 73.15
CORP COMMUNICATIONS	FACEBK *RYRZ6TLF22	31/07/2025	Cuppa with a Cop	\$ 11.07
CORP COMMUNICATIONS	FACEBK *RYRZ6TLF22	31/07/2025	Secret Sounds	\$ 17.19
CORP COMMUNICATIONS	FACEBK *RYRZ6TLF22	31/07/2025	Jobs and careers expo	\$ 33.13
CORP COMMUNICATIONS	FACEBK *RYRZ6TLF22	31/07/2025	Secret Sounds	\$ 19.44
CORP COMMUNICATIONS	FACEBK *RYRZ6TLF22	31/07/2025	Fun fit for everyone	\$ 17.36
CORP COMMUNICATIONS	FACEBK *RYRZ6TLF22	31/07/2025	Hurry time running	\$ 35.90
Total Expenditure				35,306.70

**Bunnings Transactions for July 2025**

Card Holder Position	Merchant Name	Purchase Date	Description	Amount
Maintenance	Bunnings	1/07/2025	Tamper Trojan x1	\$ 59.07
Environmental Management Officer	Bunnings	11/07/2025	Hand Trowel x20	\$ 47.60
General Hand Nursery	Bunnings	7/07/2025	Construction Adhesive	\$ 26.90
General Hand Nursery	Bunnings	8/07/2025	Assorted Materials - City Parks	\$ 78.18
Environmental Management Officer	Bunnings	9/07/2025	Latex Gloves x12	\$ 44.52
Environmental Management Officer	Bunnings	9/07/2025	Gift Cards - Waterwise Verge Workshop 3	\$ 400.00
Maintenance	Bunnings	11/07/2025	Assorted Key's - Marina	\$ 16.27
General Hand Nursery	Bunnings	7/07/2025	Level Laser Ryobi x1	\$ 56.98
Building Maintenance Carpenter	Bunnings	14/07/2025	Assorted Materials - Plumbing & Gas	\$ 68.92
Building Maintenance Carpenter	Bunnings	17/07/2025	Drill Bit 4x75mm x1 &- Drill Bit 6.01x160mm x2	\$ 13.04
Supervisor City Fleet	Bunnings	17/07/2025	Assorted Materials - City Fleet	\$ 148.35
Building Maintenance Carpenter	Bunnings	1/07/2025	Cabin Hook x1	\$ 11.64
General Hand Nursery	Bunnings	3/07/2025	Potting Mix x2	\$ 17.90
Playground Maintenance Officer	Bunnings	8/07/2025	Graffiti Remover - BMX Track	\$ 68.53
Administrator/Yardperson	Bunnings	8/07/2025	Wireless Door Chime x1	\$ 19.98
Playground Maintenance Officer	Bunnings	11/07/2025	Assorted Materials - Operations Centre	\$ 29.82
Supervisor City Fleet	Bunnings	17/07/2025	Assorted Materials - City Fleet	\$ 82.14
Maintenance	Bunnings	21/07/2025	Jumper Leads Ozito 220 Amp x1	\$ 19.98
Supervisor Civil Maintenance	Bunnings	22/07/2025	film polypro med impact x1	\$ 260.04
Playground Maintenance Officer	Bunnings	22/07/2025	Assorted Materials - Operations Centre	\$ 95.96
Team Leader Road Construction	Bunnings	29/07/2025	Temp Fence Clamps x10	\$ 47.50
Maintenance	Bunnings	29/07/2025	Assorted Materials - Operations Centre	\$ 499.74
Supervisor Cityparks North	Bunnings	30/07/2025	Assorted Plants - Operations Centre	\$ 525.91
Aquatic Operations Officer	Bunnings	31/07/2025	Karcher Cleaner & Gripper Pads	\$ 347.40
General Hand Nursery	Bunnings	3/07/2025	Pail round 2.3L Food grade x8	\$ 34.32
General Hand Nursery	Bunnings	3/07/2025	Assorted pots & plants - Nursery	\$ 63.46
Building Maintenance Carpenter	Bunnings	4/07/2025	Hoop Iron Z600 Galv x2	\$ 15.26
Maintenance	Bunnings	24/07/2025	Screws Self Tap Zenith Pk 12 x1	\$ 4.66
Supervisor Civil Maintenance	Bunnings	24/07/2025	Cement cream x4	\$ 78.10
Team Leader Road Construction	Bunnings	29/07/2025	Assorted Plastic Signs	\$ 206.12
Team Leader Road Construction	Bunnings	29/07/2025	Zinc plated clips 5mm PK2 x8	\$ 37.28
Building Maintenance Carpenter	Bunnings	30/07/2025	Assorted Materials - Operations Centre	\$ 81.88
Building Maintenance Carpenter	Bunnings	31/07/2025	Trough&Cab everhard 45L Nugleam Soft Close	\$ 149.86
Playground Maintenance Officer	Bunnings	31/07/2025	Assorted Materials - Operations Centre	\$ 346.03
Horticultural Tradesperson	Bunnings	2/07/2025	Assorted Plants - Seniors	\$ 218.41
Team Leader Natural Areas	Bunnings	10/07/2025	Garden Sprayer x1 - Fuel Can x1	\$ 66.84
Maintenance	Bunnings	24/07/2025	Screw Self Tapper 6PK x1	\$ 4.66
Maintenance	Bunnings	24/07/2025	Screw Self Tapper 6PK x1	\$ 2.85
Maintenance	Bunnings	30/07/2025	Marine Flex Selley x1	\$ 21.41
Maintenance Painter and Decorator	Bunnings	8/07/2025	Duct tape x2	\$ 40.34
Maintenance	Bunnings	10/07/2025	Loose socket x1 - Hose reel x1	\$ 153.67
Team Leader Traffic Maintenance	Bunnings	21/07/2025	Assorted Materials - Sign Maintenance	\$ 465.91
Building Maintenance Carpenter	Bunnings	22/07/2025	Silicone x1, Wall plugs x2, Drill bit x1	\$ 25.36
Maintenance Painter and Decorator	Bunnings	22/07/2025	Brush cup x1, Disc abrasive flap x2	\$ 33.91
Maintenance	Bunnings	30/07/2025	Assorted Materials - Marina	\$ 143.17
Maintenance Painter and Decorator	Bunnings	1/07/2025	Painting Supplies - Ocean Road Pavilion	\$ 72.62
Maintenance	Bunnings	14/07/2025	Assorted Materials - Marina	\$ 60.03
Aquatic Operations Officer	Bunnings	17/07/2025	Assorted Materials - MARC	\$ 282.07
Playground Maintenance Officer	Bunnings	21/07/2025	Assorted Materials - Operations Centre	\$ 40.68
Supervisor Natural Areas	Bunnings	22/07/2025	Assorted Materials - Operations Centre	\$ 942.65
Maintenance Painter and Decorator	Bunnings	25/07/2025	Jarrah DAR 40x30mm 1.8m x1	\$ 23.26
Building Maintenance Carpenter	Bunnings	2/07/2025	Contact Adhesive x1 - Paint Brush x4	\$ 27.00
Team Leader Natural Areas	Bunnings	3/07/2025	Soil Improver Richgro 15kg x 4	\$ 40.84
Maintenance	Bunnings	8/07/2025	Assorted Materials - Marina	\$ 151.60
Maintenance Painter and Decorator	Bunnings	21/07/2025	Assorted Materials - Plumbing & Gas	\$ 259.45
Maintenance	Bunnings	22/07/2025	Grinder Angle Cordless Makita Skin Only-x1	\$ 233.03
Maintenance	Bunnings	28/07/2025	Concrete Kwikset x10	\$ 74.50
Building Maintenance Carpenter	Bunnings	29/07/2025	Assorted Materials - Operations Centre	\$ 236.38
General Hand Nursery	Bunnings	29/07/2025	Assorted Materials - Operations Centre	\$ 57.02
Maintenance Painter and Decorator	Bunnings	31/07/2025	Screws Stitch Gal x1	\$ 11.45
Total Expenditure				\$ 7,683.13