

Payment Report

All payments made between 01-Jul-2025 and 31-Jul-2025

Creditor Payments

Reference	Date Paid	Description	Amount
14670		100% Renewables Pty Ltd	\$17,600.00
090605	3/07/2025	Invoice INV-1160 - Inv 3 Draft report -GHG inventory & ERP	\$11,000.00
090813	17/07/2025	Invoice INV-1140 - #1: CEUF Grant Application	\$6,600.00
15121		366 Solutions Pty Ltd	\$14,674.00
090609	3/07/2025	Invoice INV-0863 - Intranet Project design & implementation	\$14,674.00
14368		4U Foundation Ltd	\$1,927.00
090812	17/07/2025	Invoice INV-0412 - Halloween 2024 - Workshop	\$1,927.00
13505		a&co Recruitment Partners Pty Ltd	\$103,235.00
090547	3/07/2025	Invoice INV-0364 - Director Corporate Services Recruitment	\$13,750.00
090684	2/07/2025	Invoice ACO2644 - Recruitment Timesheet - to 18/5	\$3,410.00
090684	2/07/2025	Invoice ACO2681 - Recruitment Timesheet - to 30/5	\$8,525.00
090684	2/07/2025	Invoice ACO2708 - Recruitment Timesheet - to 08/06	\$8,525.00
090684	2/07/2025	Invoice ACO2734 - Recruitment Timesheet - to 15/6	\$8,525.00
090684	2/07/2025	Invoice ACO2660 - Recruitment Timesheet - to 25/5	\$8,525.00
090723	11/07/2025	Invoice ACO2764 - Timesheet - Dir Corp to 27/06	\$8,525.00
090723	11/07/2025	Invoice ACO2754 - Timesheet - Dir Corp to 22/06	\$8,525.00
090785	17/07/2025	Invoice ACO2812 - Timesheet - Dir Corp to 06/07	\$8,525.00
090785	17/07/2025	Invoice INV-0374 - Director Corporate Services Recruitment	\$11,000.00
090785	17/07/2025	Invoice ACO2827 - Timesheet - Dir Corp to 13/07	\$8,525.00
091133	30/07/2025	Invoice INV-0378 - People & Culture Recruitment Retainer for Placement	\$6,875.00
15293		Aarnav Virkar	\$88.00
090817	17/07/2025	Invoice REIMB - Refund - Light Tokens not Required	\$88.00
10614		Acromat Pty Ltd	\$4,398.68
090797	17/07/2025	Invoice 53472 - KLP Netball Posts	\$4,398.68
15264		Adam Everett	\$108.00
090815	17/07/2025	Invoice REFUND - REFUND - Gym Member Cancelation	\$108.00
13731		Adansonion Holdings WA Pty Ltd	\$37,400.00
091046	23/07/2025	Invoice 613 - Aged Arbor Mulch	\$37,400.00
11769		Adapt-A-Lift Group Pty Ltd	\$244.54
090715	11/07/2025	Invoice 1592438 - P4208 - Lift Cylinder	\$244.54
12223		Advam Pty Ltd (TNS Payment Platforms Pty Ltd t/as)	\$3,548.73
090591	3/07/2025	Invoice C76_202502981 - Airport - Credit Card Processing May 25	\$972.84
091208	30/07/2025	Invoice C76_202503630 - Monthly support & transaction fees - Jun	\$2,575.89
12341		Aerodrome Management Services Pty Ltd (AMS)	\$13,594.68
090808	17/07/2025	Invoice AMSINV-251941 - Airport - Technical Inspections 2025	\$13,594.68
11943		AFGRI Equipment Australia Pty Ltd	\$5,068.91
090585	3/07/2025	Invoice 2975840 - P8039 - Key, P8038 - Key	\$73.57

090805	17/07/2025	Invoice 2979799 - P8039 - Parts for Repairs	\$4,773.66
091192	30/07/2025	Invoice 2985220 - P8039 - Handle & key	\$221.68
10098		Aflex Technology (NZ) Ltd	\$5,414.20
091056	24/07/2025	Invoice 00013504 - RAC - Inflatable Pool Items	\$5,414.20
11021		Agora Property Group	\$35,876.04
000873	17/07/2025	Invoice 54792 - IPC - Rent/Outgoings, July 2025	\$17,938.02
000879	24/07/2025	Invoice 56235 - IPC - Rent/Outgoings August 2025	\$17,938.02
14039		Aidan Gawel	\$144.49
091232	30/07/2025	Invoice STAFF REIMB - REIMB - LIWA Membership	\$144.49
14652		AIE Engineering & Construction Management Pty Ltd	\$5,497.80
091243	30/07/2025	Invoice INV-2868 - Back Beach Jetty - Tender Support	\$5,497.80
11990		Airport Security Pty Ltd	\$480.00
091196	30/07/2025	Invoice 21210 - ASIC for Thomas ROBERTSON	\$240.00
091196	30/07/2025	Invoice 21211 - ASIC Application - Michael MALLON	\$240.00
15269		Alice Van Wky	\$57.00
090616	3/07/2025	Invoice REFUND (15269) - Refund - Travellers Membership (418761)	\$57.00
11734		Allwest Drilling Pty Ltd	\$88,172.70
090802	17/07/2025	Invoice 00002085 - Hight St Dampier - Drilling	\$88,172.70
11670		Amanda Alison Trengove	\$69.25
090801	17/07/2025	Invoice STAFF REIMB - Reimbursement for Leadership	\$69.25
10096		Amol Virkar	\$258.31
090796	17/07/2025	Invoice REIMB - Reimb - Utilities, as per Contract	\$258.31
10239		Amol Virkar (Mortgage Account)	\$600.00
090732	16/07/2025	Invoice 202507022 - Payroll Deduction	\$200.00
090745	17/07/2025	Invoice 202507162 - Payroll Deduction	\$200.00
091267	31/07/2025	Invoice 202507301 - Payroll Deduction	\$200.00
12690		Ampac Debt Recovery (WA) Pty Ltd	\$77.00
090809	17/07/2025	Invoice 120193 - Rates Debt Recovery Costs	\$77.00
13796		AMRRIC Animal Management, Rural & Remote Indigenous Coms Ltd	\$590.86
090810	17/07/2025	Invoice INV-0097 - Tick Treatment	\$590.86
10012		ANH & Co Investments PL t/a Pilbara Party Hire	\$14,381.05
091117	30/07/2025	Invoice INV-0170 - Equipment Supply for NAIDOC.	\$14,381.05
12606		Animal Care Equipment & Services (Australia) Pty Ltd	\$1,144.49
091103	24/07/2025	Invoice 00041808 - Ranger Equipment	\$1,144.49
14003		Anthony Simpson	\$3,148.17
091027	23/07/2025	Invoice ALLOW JUL25 - Council Allowances - July 2025	\$3,148.17
11509		Anthony Wear	\$404.89
090800	17/07/2025	Invoice STAFF REIMB - Reimb for PLA State Conference	\$404.89

14996		APS Physio (ttf Jump Health Trust t/as)	\$3,300.00
090727	11/07/2025	Invoice INV-1195 - MSHS - FY2425 Q4 - JH - Rose Bell	\$3,300.00
10704		Aquatic Services WA Pty Ltd	\$305.89
090799	17/07/2025	Invoice AS#20250431 - KLP - Heating Strainer Screen	\$305.89
11740		Arrow Tyre Distributors	\$8,767.00
090580	3/07/2025	Invoice 4886 - P8847 - New Tyres	\$3,069.00
090580	3/07/2025	Invoice 4911 - P2087 - Tyres & Rims	\$1,842.50
090580	3/07/2025	Invoice 4912 - P8840 - Tyre Replace	\$522.50
090580	3/07/2025	Invoice 4914 - P8853 - Tyre Replace	\$522.50
090580	3/07/2025	Invoice 4915 - P8020 - Tyre Puncture Repair	\$165.00
090580	3/07/2025	Invoice 4913 - P9415 - Tyre Replace	\$407.00
090803	17/07/2025	Invoice 4954 - P8041 - Puncture Repair	\$165.00
090803	17/07/2025	Invoice 4953 - P8836 - New Tyre/Puncture Repair	\$610.50
090803	17/07/2025	Invoice 4995 - P8843 - New Tyres	\$1,023.00
090803	17/07/2025	Invoice 5076 - P7014 - New tyres	\$297.00
091186	30/07/2025	Invoice 5123 - P8040 - New tyre	\$143.00
14846		ASK Waste Management Pty Ltd	\$20,487.50
090725	11/07/2025	Invoice INV-0275 - Waste Management Strategy Draft Plan	\$12,034.00
090725	11/07/2025	Invoice INV-0286 - Waste & Resource Recovery Strategy Production of Draft	\$8,453.50
11972		Atom Supply	\$14,301.43
090586	3/07/2025	Invoice KT588776 - Rope Polypropylene	\$98.67
090586	3/07/2025	Invoice KT588988 - Stores - Uniforms	\$1,079.32
090586	3/07/2025	Invoice KT588960 - Bunting Orange, PCY825	\$83.39
090806	17/07/2025	Invoice KT589588 - Stores - Uniforms	\$40.73
090806	17/07/2025	Invoice KT589636 - Stores - supplies	\$1,421.93
090806	17/07/2025	Invoice KT589395 - Stores - supplies	\$586.52
091193	30/07/2025	Invoice KT591050 - Stores - Supplies	\$1,732.06
091193	30/07/2025	Invoice KT590511 - Stores - A4 Paper 80gsm Pure White	\$1,989.90
091086	24/07/2025	Invoice KT590639 - Stores - Supplies	\$61.62
091086	24/07/2025	Invoice KT591029 - Stores - Uniforms	\$928.40
091086	24/07/2025	Invoice KT591352 - P8850 - Compressor	\$3,696.00
091086	24/07/2025	Invoice KT591606 - P3117 - Pressure Safety Relief Valve	\$517.00
091193	30/07/2025	Invoice KT591718 - Stores - Uniforms	\$123.70
091193	30/07/2025	Invoice KT592096 - Airport - Sikaflex Pro Black x 24	\$521.40
090806	17/07/2025	Invoice KT589593 - Stores - Uniforms	\$41.25
090806	17/07/2025	Invoice KT590087 - P8041 - Fire Extinguisher	\$135.97
090806	17/07/2025	Invoice KT590308 - Employee Work Boots	\$230.00
090806	17/07/2025	Invoice KT589940 - KRMO Caravan Overflow - Bunting	\$561.00
090806	17/07/2025	Invoice KT590315 - Stores - Uniforms	\$222.17
090806	17/07/2025	Invoice KT591027 - Fleet - Supplies	\$230.40
10693		Ausolar Pty Ltd	\$1,044,544.12
090556	3/07/2025	Invoice INV14110 - WTS - Jun 25 Auto gate servicing	\$88.00
090556	3/07/2025	Invoice INV14120 - 8 McRae - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090556	3/07/2025	Invoice INV14117 - 10 Knight - RCD, Smoke Alarm, Ant Treatm	\$165.00
090556	3/07/2025	Invoice INV14119 - 12 Knight - RCD, Smoke Alarm, Ant Treatm	\$165.00
090556	3/07/2025	Invoice INV14118 - 5B leonard - RCD, Smoke Alarm, Ant Treat	\$165.00
090556	3/07/2025	Invoice INV14116 - 8 Knight - RCD, Smoke Alarm, Ant Treatmt	\$165.00
091164	30/07/2025	Invoice INV14348 - Johns Crk - Jul 25 RCD Testing	\$13.20
091164	30/07/2025	Invoice 14352 - Nickol Park - July 25 RCD Testing	\$237.60
091164	30/07/2025	Invoice INV14347 - Pt Sams Toilet Blk - Jul 25 RCD Testing	\$792.00

091164	30/07/2025	Invoice INV14353 - Wickham Oval Lights - ALF 80% Final	\$816,129.03
091164	30/07/2025	Invoice INV14361 - Wickham SES - Jul 25 RCD Testing	\$343.20
091164	30/07/2025	Invoice INV14362 - Admin - Jul 25 RCD Testing	\$915.20
091164	30/07/2025	Invoice INV14364 - KCC Crick/Bowls/CP - Jul 25 RCD Testing	\$840.58
091164	30/07/2025	Invoice INV14363 - Admin Annexe - Jul 25 RCD Testing	\$290.40
091164	30/07/2025	Invoice INV14350 - PC Pav - Jul 25 RCD Testing	\$167.20
091164	30/07/2025	Invoice INV14349 - RCH - Jul 25 RCD Testing	\$250.80
091164	30/07/2025	Invoice INV14346 - SES - RCD, Smoke Alarm, Ant Treatmt	\$250.80
091164	30/07/2025	Invoice INV14357 - Tambrey Oval - Jul25 RCD/smoke alarm Tes	\$456.97
091164	30/07/2025	Invoice INV14358 - Tambrey Pav - Jul25 RCD/smoke alarm Test	\$2,971.82
091164	30/07/2025	Invoice INV14359 - Bulgarra Oval Lights - Jul 25 RCD Test	\$694.57
091164	30/07/2025	Invoice INV14360 - KCC - Jul 25 RCD Testing	\$66.00
091164	30/07/2025	Invoice INV14356 - RAC - Jul 25 RCD Testing	\$661.71
091069	24/07/2025	Invoice INV14333 - 22/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
091069	24/07/2025	Invoice INV14341 - Airport - Callout to rectify server	\$495.00
091164	30/07/2025	Invoice INV14345 - Roeb Basketbal Crts - Jul 25 RCD Testing	\$369.60
091164	30/07/2025	Invoice INV14351 - FBCC - Jul 25 RCD Testing	\$616.00
091164	30/07/2025	Invoice INV14343 - Old Roeb Library - Jul 25 RCD Testing	\$118.80
091164	30/07/2025	Invoice INV14344 - MW Pav - Jul 25 RCD Test/Ant Treatment	\$184.80
090798	17/07/2025	Invoice INV14339 - REAP - Investigate stage step lighting	\$2,058.23
090798	17/07/2025	Invoice INV14322 - Cattrall Park - ERS Upgrade	\$7,425.00
090798	17/07/2025	Invoice INV14335 - 7 Mile - Flare Pixsys install	\$724.20
090798	17/07/2025	Invoice INV13963 - DampierVF Test Batteries - Install Shunt	\$2,136.57
090798	17/07/2025	Invoice INV14340 - RCD/Smoke Alarm Inspect/Test U35/6 Shakespeare	\$165.00
091069	24/07/2025	Invoice INV14332 - The Qtr - Investigat solar system faults	\$2,287.56
090798	17/07/2025	Invoice INV14331 - Bulgarra Tennis Courts - Lighting JUNE 2025	\$8,502.44
090798	17/07/2025	Invoice INV14337 - 20A Shadwick - Replace rangehood light	\$157.41
090798	17/07/2025	Invoice INV14334 - Airport - Rectify Managemt office lights	\$1,830.74
090798	17/07/2025	Invoice INV14321 - Airport - Baggage Handling System Fault	\$445.50
090798	17/07/2025	Invoice INV14320 - Airport - Baggage Handling System Fault	\$668.25
090798	17/07/2025	Invoice INV13983 - Depot - Rectify faulty light in engineer	\$484.88
090798	17/07/2025	Invoice INV14255 - Kats ClubRm - Emergency Light Audit	\$594.00
090798	17/07/2025	Invoice INV14324 - Depot - GMU 2 Fault Solar Hut	\$539.00
090798	17/07/2025	Invoice INV14325 - The Qtr - Replace solar isolator	\$627.92
090798	17/07/2025	Invoice INV14329 - KLP - Fix indoor court 3A light	\$1,560.35
090798	17/07/2025	Invoice INV14330 - KLP - Connect speaker cables	\$874.13
090798	17/07/2025	Invoice INV13965 - ERS Upgrade	\$42,927.26
090798	17/07/2025	Invoice INV14292 - Roeb Courts - Reinstate Kiosk Power	\$643.50
090798	17/07/2025	Invoice INV14297 - WCH - Install Skate Park Timer	\$665.27
090798	17/07/2025	Invoice INV14248 - WWTP - Install Dissolved Oxygen Sensor	\$458.68
090798	17/07/2025	Invoice INV14262 - WWTP - Chemical Pump Repair	\$297.00
090798	17/07/2025	Invoice INV14326 - 12/6 Shakespeare - Faulty security light	\$74.25
090798	17/07/2025	Invoice INV14328 - MW Footpth - Rectify 4 faulty lights	\$5,453.78
090798	17/07/2025	Invoice INV14311 - KLP - Rectify Dishwasher Not Draining	\$942.43
090798	17/07/2025	Invoice INV14323 - Nickol West Oval - ERS Upgrade	\$7,425.00
090798	17/07/2025	Invoice INV14312 - Nickol Footpath - Faulty Lights	\$2,878.70
090798	17/07/2025	Invoice INV14308 - P4264 - Install Data Logger to Flare	\$742.50
090798	17/07/2025	Invoice INV14318 - Admin Building - Reported Elect Shock	\$1,410.75
090798	17/07/2025	Invoice INV14314 - KLP - Various Lighting Faults	\$1,261.03
090798	17/07/2025	Invoice INV14294 - Kta Bowling Green - Pump Repairs	\$891.00
090798	17/07/2025	Invoice INV14249 - Walgu Park - Faulty lights at steps	\$1,802.41
090798	17/07/2025	Invoice INV14287 - TYS - Repair External Water Fountain	\$297.00
090798	17/07/2025	Invoice INV14310 - Bulgarra Oval - Repair Scoreboard	\$1,113.57
090798	17/07/2025	Invoice INV14309 - WCH - Repair Faulty Lights	\$1,780.46
090798	17/07/2025	Invoice INV14291 - Dampier Foreshore BBQ Repairs	\$148.50

090798	17/07/2025	Invoice INV14277 - KLP - Shades Faulted	\$231.00
090798	17/07/2025	Invoice INV14283 - 2 Cook - Replace Light in Bedroom	\$356.76
090798	17/07/2025	Invoice INV14285 - Dampier Pav - Light Fault Ladies Toilet	\$653.04
090798	17/07/2025	Invoice INV14190 - Depot - Replace SAM's Sign	\$9,517.86
090798	17/07/2025	Invoice INV14307 - REAP - Repair Carpark 3Phase Outlet	\$531.22
090798	17/07/2025	Invoice INV14300 - Roeb High Sch - Repair Switchboard Cable	\$297.00
090798	17/07/2025	Invoice INV14251 - WRP - Rectify faulty light in change rm	\$454.15
090798	17/07/2025	Invoice INV14299 - TYS - Repair Skate Park Lights	\$148.50
090798	17/07/2025	Invoice INV14293 - REAP - Repair Mgr's Light Sensor	\$547.31
090798	17/07/2025	Invoice INV14288 - KLP - Repair Emergency Floodlight	\$637.40
090798	17/07/2025	Invoice INV14272 - 3 Teesdale - Disconnect/Reconnect HWU	\$371.25
090798	17/07/2025	Invoice INV14275 - 5 Marsh - Disconnect/Reconnect HWU	\$371.25
090798	17/07/2025	Invoice INV14274 - Wickham Bistro - Damaged GPO in Kitchen	\$479.39
090798	17/07/2025	Invoice INV14200 - 11B Teesdale - Fix outdoor ceiling fan	\$1,130.25
090798	17/07/2025	Invoice INV14259 - Airport - Repair Toilet Light	\$161.15
090798	17/07/2025	Invoice INV14258 - Tambrey Pavilion - Rplc GPO	\$373.82
090798	17/07/2025	Invoice INV14252 - 15 Teesdale - Rectify Faulty Oven door	\$629.65
090798	17/07/2025	Invoice INV14265 - 7 Mile - Faulty HWU	\$713.56
090798	17/07/2025	Invoice INV14234 - KLP - Investigate all scoreboards	\$2,857.91
090798	17/07/2025	Invoice INV14257 - Saylor Pk - Repair BBQ's	\$371.25
090798	17/07/2025	Invoice INV14266 - KRMO - Investigate Metering	\$594.00
090798	17/07/2025	Invoice INV14273 - BWO - Humming Noise Lighting Pole	\$297.00
090798	17/07/2025	Invoice INV14203 - Tambrey Oval - ERS Upgrade	\$7,425.00
090798	17/07/2025	Invoice INV14286 - FBCC - Solar Lights Not Working	\$599.50
090798	17/07/2025	Invoice INV14246 - Shark Cage - Jul 25 Annual Sewer Pump PM	\$346.50
090798	17/07/2025	Invoice INV14228 - WCHall - July 25 6 Mthly sewerage pump P	\$346.50
090798	17/07/2025	Invoice INV14230 - WSC - July 25 6 Mthly sewerage pump PM	\$346.50
090798	17/07/2025	Invoice INV14233 - WRP - July 25 6 Mthly sewerage pump PM	\$346.50
090798	17/07/2025	Invoice INV14239 - DCH - Sewage Pump Service	\$346.50
090798	17/07/2025	Invoice INV14201 - KLP - Install new GPO to Cafe	\$2,416.34
090798	17/07/2025	Invoice INV14253 - 4 McRae Ct - Bathroom Reno Works	\$1,972.01
090798	17/07/2025	Invoice INV14254 - KLP - Repair to Control Box	\$476.45
090798	17/07/2025	Invoice INV14256 - REAP - Repair Faulty Mag Lock on Dr	\$660.75
090798	17/07/2025	Invoice INV14193 - Airport - 24/25 CAPEX; WWTP	\$17,241.95
090798	17/07/2025	Invoice INV14250 - Wick Indoor Crick - Check power to score	\$2,079.00
090798	17/07/2025	Invoice INV14169 - Locate services at Bulgarra Oval	\$429.00
090798	17/07/2025	Invoice INV14213 - 17/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090798	17/07/2025	Invoice INV14202 - 39 Clarkson - RCD, Smoke Alarm, Ant Trea	\$165.00
090798	17/07/2025	Invoice INV14204 - 41 Clarkson - RCD, Smoke Alarm, Ant Trea	\$165.00
090798	17/07/2025	Invoice INV14205 - 13A Boyd - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090798	17/07/2025	Invoice INV14206 - 14A Boyd - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090798	17/07/2025	Invoice INV14247 - 33 Clarkson - RCD, Smoke Alarm, Ant Trea	\$323.62
090798	17/07/2025	Invoice INV14207 - 35 Clarkson - RCD, Smoke Alarm, Ant Trea	\$165.00
090798	17/07/2025	Invoice INV14208 - 11B Teesdale - RCD, Smoke Alarm, Ant Tre	\$165.00
090798	17/07/2025	Invoice INV14209 - 31 Marniyarra - RCD, Smoke Alarm, Ant Tr	\$165.00
090798	17/07/2025	Invoice INV14210 - 13B Boyd - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090798	17/07/2025	Invoice INV14211 - 14B Boyd - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090798	17/07/2025	Invoice INV14212 - 25/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090798	17/07/2025	Invoice INV14220 - The Qtr - Electrical works	\$6,846.25
090798	17/07/2025	Invoice INV14232 - WCH - July 25 6 Mthly sewerage pump PM	\$346.50
090798	17/07/2025	Invoice INV14218 - 17 Mosher - RCD, Smoke Alarm, Ant Treatm	\$216.95
090798	17/07/2025	Invoice INV14217 - 36/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090798	17/07/2025	Invoice INV14216 - 20/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090798	17/07/2025	Invoice INV14214 - 33/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090798	17/07/2025	Invoice INV14240 - Bulgarra Oval - Rectify softball lights	\$306.68

090798	17/07/2025	Invoice INV14241 - Bulgarra Oval - Rectify Rugby Nrth light	\$222.75
090798	17/07/2025	Invoice INV14221 - The Qtr - Rectify Shop 5A Light on wall	\$158.57
090798	17/07/2025	Invoice INV14242 - FBCC - Repair disabled toilet light	\$306.92
090798	17/07/2025	Invoice INV14236 - KLP - Rectify tripped power to shed	\$148.50
090798	17/07/2025	Invoice INV14215 - Various sites - Underground Power Supply	\$4,622.31
090798	17/07/2025	Invoice INV14198 - FBCC - Footpath Lighting	\$3,046.45
090798	17/07/2025	Invoice INV14231 - KLP - Disconnect electric fryers in cafe	\$297.00
090798	17/07/2025	Invoice INV14235 - KLP - Install new Tile and sensor	\$148.50
090798	17/07/2025	Invoice INV14238 - KLP - Inst 2 x 4 Gang GPO in Pool Office	\$606.50
090798	17/07/2025	Invoice INV14219 - The Qtr - Electrical Investigation	\$385.00
090798	17/07/2025	Invoice INV14237 - KLP - Rectify pie warmer cord	\$252.56
090798	17/07/2025	Invoice INV14194 - WRP - Amenities RCD Issues	\$2,008.63
090798	17/07/2025	Invoice INV14175 - Wick Bistro - Faulty roller shutter in b	\$519.75
090798	17/07/2025	Invoice INV14199 - Cattrall - Removal Electrical Wiring	\$1,121.56
090798	17/07/2025	Invoice INV14222 - RCH/PCYC - Various Electrical works	\$2,023.18
090798	17/07/2025	Invoice INV14197 - Various Sites - Carpark Lighting	\$2,322.35
090798	17/07/2025	Invoice INV14195 - KTA Airport - Virgin Office	\$2,666.00
090798	17/07/2025	Invoice INV14178 - 33 Clarkson - Rectify faulty rangehd lgh	\$418.86
090798	17/07/2025	Invoice INV14177 - 39 Clarkson - Rectify tripping power	\$445.50
090798	17/07/2025	Invoice INV14174 - WCH - Rectify faulty auto door	\$847.00
090798	17/07/2025	Invoice INV14170 - Wick Amen - Rectify damaged GPO	\$235.91
090798	17/07/2025	Invoice INV14165 - 18A Richardson - Rectify hallway light	\$272.42
090798	17/07/2025	Invoice INV14163 - KTVC - Rectify broken light	\$582.49
090798	17/07/2025	Invoice INV14168 - KLP - Rectify Crt 6 hoop winch	\$148.50
090798	17/07/2025	Invoice INV14173 - KRC - Rectify light in toilet block	\$416.27
090798	17/07/2025	Invoice INV14196 - CAPEX 24/25 - Qantas Freight Bathroom	\$1,708.77
090798	17/07/2025	Invoice INV14184 - 11A Teesdale - Rectify faulty solar HWS	\$545.89
090798	17/07/2025	Invoice INV14183 - 18A Richardson - Repair kitchen fluro	\$245.51
090798	17/07/2025	Invoice INV14180 - 5 Marsh - Rectify faulty security lights	\$444.82
090798	17/07/2025	Invoice INV14185 - Tambrey Oval - Rectify Lighting Issue	\$607.20
090798	17/07/2025	Invoice INV14166 - PCP - Rectify light in kitchen	\$217.00
090798	17/07/2025	Invoice INV14187 - 2 Cook - RCD, Smoke Alarm, Ant Treatment	\$336.66
090798	17/07/2025	Invoice INV14191 - 28/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090798	17/07/2025	Invoice INV14189 - 53 Andover - RCD, Smoke Alarm, Ant	\$358.41
090798	17/07/2025	Invoice INV14188 - 31/6 Shakespeare - RCD, Smoke Alarm, Ant	\$551.42
090798	17/07/2025	Invoice INV14181 - KLP - Rectify Exposed busbar in main swi	\$183.81
090798	17/07/2025	Invoice INV14172 - KLP - Test & Tag Cafe Equip	\$297.00
090798	17/07/2025	Invoice INV14164 - Windy Ridge - Rectify lights fault	\$495.00
090798	17/07/2025	Invoice INV14167 - KLP - Investigate Fault on UV System	\$484.00
090798	17/07/2025	Invoice INV14171 - KLP - Replace UV Lamps	\$297.00
090798	17/07/2025	Invoice INV14160 - The Qtr - Rectify power issues	\$519.75
090798	17/07/2025	Invoice INV14159 - WCH - Check water fountain	\$371.25
090798	17/07/2025	Invoice INV14162 - PBFC - Rectify auto door fault	\$445.50
090798	17/07/2025	Invoice INV14176 - Bulg Ftpath - Rectify Maitland lkout lig	\$983.40
090798	17/07/2025	Invoice INV14179 - Bulg Tennis Crts -Rectify elec in hockey	\$332.20
090798	17/07/2025	Invoice INV14182 - KLP - Quote 4 gang GPO in pool office	\$154.00
090798	17/07/2025	Invoice INV14161 - 30/6 Shakespeare - Rectify power issues	\$320.50
090556	3/07/2025	Invoice INV14141 - U15/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14158 - 1/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14144 - U4/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14111 - PBFC - Apr 25 Big Fan Service & Clean	\$1,210.00
090556	3/07/2025	Invoice INV14125 - KRMO Oval Lights - Electrical Inspection	\$924.00
090556	3/07/2025	Invoice INV13962 - Katrins Hill Victron Battery replacement	\$3,542.00
090556	3/07/2025	Invoice INV14123 - 12C Mayo - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090556	3/07/2025	Invoice INV14142 - U7/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00

090556	3/07/2025	Invoice INV14140 - U29/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14139 - 32/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14121 - 12A Mayo - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090556	3/07/2025	Invoice INV14148 - U27/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14143 - U2/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14156 - 6/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14146 - U3/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14149 - U9/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14147 - U13/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14157 - 19/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14151 - 23/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14152 - 4 McRae - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090556	3/07/2025	Invoice INV14153 - 2C Echidna - RCD, Smoke Alarm, Ant Treat	\$165.00
090556	3/07/2025	Invoice INV14155 - 22A Frinderstein - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14154 - 7A Leonard - RCD, Smoke Alarm, Ant Treat	\$165.00
090556	3/07/2025	Invoice INV14145 - U5/6 Shakespeare - RCD/SmkAlrm Testing	\$165.00
090556	3/07/2025	Invoice INV14129 - 1 Cook - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090556	3/07/2025	Invoice INV14124 - 7 Windgrass - Rectify faulty downlight	\$360.17
090556	3/07/2025	Invoice INV14126 - 7 Windgrass - RCD, Smoke Alarm, Ant Trea	\$358.41
090556	3/07/2025	Invoice INV14127 - 22 Gecko - RCD, Smoke Alarm, Ant Treatmt	\$419.77
090556	3/07/2025	Invoice INV14128 - 7B Leonard - RCD, Smoke Alarm, Ant Treat	\$322.43
090556	3/07/2025	Invoice INV14150 - 8/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14134 - 11/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14133 - 14/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14132 - 18/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14122 - 12B Mayo - RCD, Smoke Alarm, Ant Treatmt	\$165.00
090556	3/07/2025	Invoice INV14131 - 21/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14130 - 34/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14115 - 38 Kingfisher - RCD, Smoke Alarm, Ant Tr	\$165.00
090556	3/07/2025	Invoice INV14114 - 7 Honeyeater - RCD, Smoke Alarm, Ant Tre	\$165.00
090556	3/07/2025	Invoice INV14113 - 24/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14137 - 30/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14136 - 26/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
090556	3/07/2025	Invoice INV14135 - 10/6 Shakespeare - RCD, Smoke Alarm, Ant	\$165.00
14235 Auspire - Australia Day Council WA			\$800.00
090811	17/07/2025	Invoice INV-2522 - Annual Gold Membership - 2025/26	\$800.00
12219 Australian Airports Association Ltd			\$18,025.00
090683	2/07/2025	Invoice RACF-2025-149 - Airport Retail Commercial Forum 2025-Syd	\$1,800.00
091207	30/07/2025	Invoice M-2526/5005 - Airports Annual Membership 25/26	\$16,225.00
10158 Australian Communications & Media Author (ACMA)			\$938.00
000868	17/07/2025	Invoice 504241646 - ACMA Licensing Renewal	\$938.00
14565 Australian Institute of Management - WA HR Dev Centre Ltd			\$917.00
091050	23/07/2025	Invoice 7173258 - XE-Time Management - Organising Yourself	\$917.00
14105 Australian Performing Arts Centres Limited			\$2,200.00
091048	23/07/2025	Invoice 134372 - APAX Additional Delegate 11-15 Aug 25	\$1,010.00
091048	23/07/2025	Invoice 519222 - APAX 11-15 Aug 25	\$1,190.00
11999 Auvaley Pty Ltd T/as Realmark Karratha			\$13,200.00
090682	2/07/2025	Invoice 25 LEONARD - 25 Leonard Rent - 03/7-02/08	\$4,400.00
090682	2/07/2025	Invoice 132880 - 25 Leonard - Bond	\$4,400.00

090779	17/07/2025	Invoice 25 LEONARD AUG - 25 Leonard - Rent 03/08 - 02/09	\$4,400.00
10093		Avdata Australia	\$1,863.79
090795	17/07/2025	Invoice STATEMENT 192 - Airport - Data/Billing, May25	\$1,863.79
11784		Aviair Pty Ltd	\$49,047.90
090804	17/07/2025	Invoice M0001303 - Business Case completion	\$5,500.00
090804	17/07/2025	Invoice M0001319 - Sponsorship 2024/25	\$43,547.90
15178		B&S Printing (Marble Bay Holdings Pty Ltd t/as)	\$3,069.00
090814	17/07/2025	Invoice 201385 - Take 5 booklets	\$3,069.00
11851		BAI Communications Pty Ltd	\$246.95
090718	11/07/2025	Invoice 97022038 - May 25 Power recovery - Site: 6034	\$246.95
15267		Baynton Medical Centre	\$2,600.00
090816	17/07/2025	Invoice INV-0017 - MSHS - F2425 Q4 - BM - PL	\$2,600.00
12237		BC Lock & Key	\$5,493.73
090807	17/07/2025	Invoice INV-19924 - BM - Spare Keys	\$37.40
090807	17/07/2025	Invoice INV-19927 - BM - Spare Keys	\$433.95
090807	17/07/2025	Invoice INV-19926 - BM - Spare Keys	\$149.60
090807	17/07/2025	Invoice INV-19925 - BM - Spare Keys	\$37.40
090807	17/07/2025	Invoice INV-19923 - 12/6 Shakespeare - Lock Repairs	\$63.80
090807	17/07/2025	Invoice INV-19937 - KLP - Spare keys	\$90.20
091210	30/07/2025	Invoice INV-20020 - KLP - Replace Programs Rm lock	\$1,258.27
091096	24/07/2025	Invoice INV-20008 - WRP - Wall mount key box	\$190.83
091096	24/07/2025	Invoice INV-19980 - Cut Restricted Keys	\$74.80
091096	24/07/2025	Invoice INV-19981 - Cut A-F Restricted Keys	\$125.40
091096	24/07/2025	Invoice INV-19995 - City Padlocks	\$93.50
091096	24/07/2025	Invoice INV-19997 - City Padlocks/Shackles/Plugs/Covers	\$130.63
091210	30/07/2025	Invoice INV-20009 - Saylor Park Lock Cylinder Change Out	\$981.82
090807	17/07/2025	Invoice INV-19945 - Wick Com Hall - Spare Lock	\$387.05
090807	17/07/2025	Invoice INV-19949 - Spare Keys - R618 System	\$74.80
090807	17/07/2025	Invoice INV-19962 - CoK Padlocks	\$841.50
090807	17/07/2025	Invoice INV-19979 - Cut Restricted Keys	\$74.80
090807	17/07/2025	Invoice INV-19946 - 3x Keys cut - 39 Clarkson way	\$56.10
091096	24/07/2025	Invoice INV-19976 - Stores - Supplies	\$391.88
10108		Beacon Equipment	\$33,630.60
090818	17/07/2025	Invoice 81229#21 - P4187 - Filter Cover	\$40.40
090818	17/07/2025	Invoice 81351 #21 - Primary & Secondary Air Filter	\$601.20
091144	30/07/2025	Invoice 81603 #1 - P9468 - 1,200L Tank Trailer	\$32,989.00
14426		Beau Pets (Torchello Pty Limited t/as)	\$325.85
090858	17/07/2025	Invoice 76204 - Rangers - Double Nylon Leads	\$325.85
10690		Bishops Transport Pty Ltd	\$5,478.17
090832	17/07/2025	Invoice B309063 - Freight to 18/06/25	\$317.57
090832	17/07/2025	Invoice B310687 - Freight to 27/06/25	\$492.79
090832	17/07/2025	Invoice B10215 - Freight to 25/06/25	\$1,670.69
090832	17/07/2025	Invoice B309509 - Freight to 20/06/25	\$442.20
091068	24/07/2025	Invoice B311901 - Freight Charges - 04/07	\$859.83
091163	30/07/2025	Invoice B313102 - Freight to 11/07/25	\$1,077.40
091163	30/07/2025	Invoice B313785 - Freight to 16/07/25	\$617.69

12613		Blades and Shades Karratha Pty Ltd	\$6,589.45
090597	3/07/2025	Invoice 00002818 - 3 Teesdale Place - Retic Repairs	\$993.75
090851	17/07/2025	Invoice 00002830 - 5A Leonard - June 25 Yard maintenance	\$363.00
090851	17/07/2025	Invoice 00002829 - 11A Withnell - June 25 Yard Maintenance	\$701.80
090851	17/07/2025	Invoice 00002848 - 7A Peterson - Jun 25 Yard maintenance	\$363.00
090851	17/07/2025	Invoice 00002837 - 22A Frinderstein - June 25 Yard Maint	\$363.00
090851	17/07/2025	Invoice 00002838 - 39 Marniyarra - June 25 Yard Maintenance	\$363.00
090851	17/07/2025	Invoice 00002845 - 7a Leonard - Jun 25 Yard maintenance	\$1,164.90
090851	17/07/2025	Invoice 00002849 - 6 Shakespeare - Jun 25 Yard Maintenance	\$2,277.00
11212		Bladon WA Pty Ltd	\$3,590.40
090577	3/07/2025	Invoice BWAI62061 - Ripstop Cap with Sandwich Trim Navy	\$1,149.50
090577	3/07/2025	Invoice BWAI62065 - Stores - Uniforms	\$2,440.90
12132		BOC Limited	\$545.33
090590	3/07/2025	Invoice 4039392552 - Front End Kit MB15AK & Contact Tips	\$46.39
090590	3/07/2025	Invoice 4039392561 - Nitrogen E2 Size	\$51.30
090845	17/07/2025	Invoice 4039444578 - CO2 Industrial D Size CYL	\$111.84
091089	24/07/2025	Invoice 4039585677 - P3117 - Wire Gasless Quickfire	\$15.74
091200	30/07/2025	Invoice 403948950 - Stock - Gas Cylinder Usage June 25	\$320.06
10100		Bond Administrator	\$3,424.00
091142	30/07/2025	Invoice BOND 2 MCRAE - BOND - 2 McRae - Nathan Sherratt	\$900.00
091593	31/07/2025	Invoice BOND VARIOUS - Bonds - 5A Leonard, 39 Marniyarra	\$1,540.00
091593	31/07/2025	Invoice BOND 7TEESDALE - BOND - 7 Teesdale Pl - S Hubbard	\$984.00
10615		Bookeasy Australia Pty Ltd	\$7,787.27
090568	3/07/2025	Invoice 00004874 - KTVC - Booking System, May25	\$2,199.39
090831	17/07/2025	Invoice 00004793 - Renewal & Hosted Engine - Payment 2	\$3,960.00
090831	17/07/2025	Invoice 00005635 - KTVC - Booking System, June25	\$1,627.88
12880		Boral Construction Materials Group Ltd	\$50,290.28
090598	3/07/2025	Invoice WQ18970912 - 50T of Rip Rap Minus 200mm-100mm	\$2,395.56
090853	17/07/2025	Invoice WQ19006749 - Ops - 20mm MRWA Roadbase A	\$21,192.77
090853	17/07/2025	Invoice WQ19010017 - 20mm MRWA Roadbase A	\$20,564.75
090853	17/07/2025	Invoice WQ19012710 - 20mm MRWA Roadbase A	\$6,137.20
10505		Boya Equipment Pty Ltd	\$1,254.92
090708	11/07/2025	Invoice 46544 - Stores - Various Parts	\$433.56
090708	11/07/2025	Invoice 45919 - Stores - Filters	\$345.91
091064	24/07/2025	Invoice 46553 - Stores - Various Parts	\$475.45
11741		BP Australia Pty Ltd	\$4,113.84
090839	17/07/2025	Invoice 13867290 - Fleet Fuel - June 2025	\$4,113.84
12576		BPA Consultants Pty Ltd	\$27,500.00
091218	30/07/2025	Invoice 5893 - KTVC - Creek Floodway Design	\$10,450.00
091218	30/07/2025	Invoice 5894 - Johns Creek Boat Harbour Footpath Design	\$17,050.00
14006		Brenton Johannsen	\$3,148.17
091028	23/07/2025	Invoice ALLOW JUL25 - Council Allowances - July 2025	\$3,148.17
10388		Brida Pty Ltd	\$71,149.97
090826	17/07/2025	Invoice ECK761 - Eastern Corridor - Litter, Sanit & Waste	\$71,149.97

10376		Brightly Software Australia Pty Ltd	\$92,798.10
091122	30/07/2025	Invoice INV-282894 - Assetic License Renewal	\$92,798.10
10951		Bucci Holdings Pty Ltd t/as Visimax	\$871.63
090573	3/07/2025	Invoice INV-1547 - Dangerous Dog Items	\$871.63
11981		Bunzl Brands And Operations Pty Ltd	\$99.00
091195	30/07/2025	Invoice 3857616 - Employee Work Boots	\$99.00
12300		Bunzl Ltd	\$1,290.80
090849	17/07/2025	Invoice Y786001 - Stores - supplies	\$1,290.80
14843		Burbury Consulting Pty Ltd	\$27,650.98
091251	30/07/2025	Invoice INV-005084 - Wick Boat Beach - Ramp/Jetty Jun25	\$27,650.98
15261		Burruup Flames Netball Club	\$2,000.00
090554	3/07/2025	Invoice B4B DIV6 - Bucks for Bags - 200 Bags 13/06/25	\$2,000.00
10395		Buswest - Fortesque (Australian Transit Group t/as)	\$1,995.84
090828	17/07/2025	Invoice 176613 - Bus with driver for 27 June 2025	\$926.64
090828	17/07/2025	Invoice 176612 - AP An Imaginary Life Bus - 28 June 25	\$1,069.20
14780		C Signs	\$163.37
090607	3/07/2025	Invoice 2521 - AIL ACM Board	\$163.37
13633		Caleb Joshua Conder (DJ Mango Cha Cha)	\$2,200.00
091225	30/07/2025	Invoice 028 - Base DJ Program	\$2,200.00
14362		Calwest Racking & Inspection Services	\$412.50
091238	30/07/2025	Invoice 00000842 - Stores - Audit on pallet racking	\$412.50
10038		Catalyse Pty Ltd	\$11,000.00
091136	30/07/2025	Invoice INV-1480 - Annual Business Climate Survey	\$11,000.00
12179		CBRE (GWSLA) Pty Ltd	\$922,172.15
090559	3/07/2025	Invoice 41LFM0047990P - DCH - Rectify FCU MP3 Fault	\$1,988.22
090559	3/07/2025	Invoice 41LFM0047997P - WCH - Drain Reconfiguration	\$1,309.31
090559	3/07/2025	Invoice 41LFM0047985P - REAP - Quarterly A/C Service	\$2,851.20
090559	3/07/2025	Invoice 41LFM0047986P - REAP - Rectify Chiller 1 Flow Switch	\$2,745.61
090559	3/07/2025	Invoice 41LFM0047987P - REAP - Rectify Cool Room 1	\$2,683.12
090559	3/07/2025	Invoice 41LFM0047989P - BELC - Rectify Noisy Ducted AC Unit	\$2,183.10
091203	30/07/2025	Invoice 41LFM0049274P - Wick Squash - Ac's Not Working	\$698.01
090846	17/07/2025	Invoice 41LFM0048533P - KLP - Cafe Rectify Fridge Faults	\$1,412.44
090846	17/07/2025	Invoice 41LFM0049124P - KLP - BMS Upgrade Progress 5	\$50,612.09
090846	17/07/2025	Invoice 41LFM0048846P - WRP - Pavilion Amenities	\$1,954.39
091092	24/07/2025	Invoice 41LFM0048847P - Admin - AHU5 RAT Co2 Sensor Replacement	\$1,159.66
091092	24/07/2025	Invoice 41LFM0047558P - Airport - TBC	\$4,324.93
091092	24/07/2025	Invoice 41LFM0047926P - WCH - BMS Planned Maintenance Mar-May 25	\$3,673.46
090846	17/07/2025	Invoice 41LFM0048853P - KLP - Repair control panel in gym	\$349.01
090846	17/07/2025	Invoice 41LFM0048849P - WR Hall - Rectify AC not working	\$872.51
090846	17/07/2025	Invoice 41LFM0046036P - MWELC - Rectify A/C fault	\$6,100.96
090846	17/07/2025	Invoice 41LFM0047959P - Cattrall Park - ERS BMS Upgrade	\$34,445.47
090846	17/07/2025	Invoice 41LFM0048848P - REAP - Foyer Aircon Repairs	\$907.41
090846	17/07/2025	Invoice 41LFM0048773P - The Quarter - Rectify Chiller1 HLI Alarm	\$3,973.11

090846	17/07/2025	Invoice 41LFM0047379P - KLP - BMS Controller Upgrades #4	\$47,175.69
090846	17/07/2025	Invoice 41LFM0047958P - Nickol West - ERS BMS Upgrade	\$34,445.47
090846	17/07/2025	Invoice 41LFM0047944P - BMS Upgrade Bulgarra	\$38,354.25
090846	17/07/2025	Invoice 41LFM0047957P - Tambrey Oval - ERS BMS Upgrade	\$34,445.47
090846	17/07/2025	Invoice 41LFM0047238P - Depot - PC04 HVAC Refurbishment	\$375,705.00
090846	17/07/2025	Invoice 41LFM0048851P - REAP - Repair upstairs coolroom	\$349.01
090559	3/07/2025	Invoice 41LFM0048010P - 7/6 Shakespear - Rectify HWU Issue	\$139.60
090559	3/07/2025	Invoice 41LFM0047996P - KLP - Rectify Netball Office AC	\$1,566.80
090559	3/07/2025	Invoice 41LFM0046652P - Comms Hut - Browan Replacement and Spare	\$6,400.86
090559	3/07/2025	Invoice 41LFM0047235P - Admin - PC04 Supp Chiller	\$231,310.75
090846	17/07/2025	Invoice 41LFM0047920P - Airport - Chiller Repairs	\$8,529.96
090846	17/07/2025	Invoice 41LFM0048534P - DCH - Rectify faulty AC	\$9,479.50
090559	3/07/2025	Invoice 41LFM0048008P - REAP - Rectify BMS Alarm Fault	\$349.01
090559	3/07/2025	Invoice 41LFM0048005P - Airport - Rectify AHU9 Fan Fault	\$488.61
090559	3/07/2025	Invoice 41LFM0047988P - 7 Mile - Rectify Main Office Air Con	\$2,560.61
090559	3/07/2025	Invoice 41LFM0048003P - 7 Mile - Rectify Ladies Toilet AC	\$558.40
090559	3/07/2025	Invoice 41LFM0048001P - Airport - Quarterly A/C Servicing	\$985.60
090559	3/07/2025	Invoice 41LFM0048009P - Airport - Quarterly A/C Service	\$281.60
090559	3/07/2025	Invoice 41LFM0047994P - FBCC - Rectify AC Main Foyer	\$1,644.73
090559	3/07/2025	Invoice 41LFM0048002P - KRMO - Initial Annual PM Exhaust Fans	\$844.80
090559	3/07/2025	Invoice 41LFM0048000P - KRMO - Air Con PM	\$1,056.00
090559	3/07/2025	Invoice 41LFM0048004P - REAP - Investigate AC Mould Issue	\$488.61
090559	3/07/2025	Invoice 41LFM0048007P - Admin Annexe - Rectify AC Issue	\$349.01
090559	3/07/2025	Invoice 41LFM0048006P - KRMO - Rectify AC Fault	\$418.80
10457		CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)	\$256.95
090830	17/07/2025	Invoice J1R164962P - Stores - Filters	\$256.95
15128		Chadwick Barron t/as Barron Building Surveying	\$5,940.00
090610	3/07/2025	Invoice 25094_V1 - 11 Crake & 48 Catamore Inspection	\$5,940.00
11296		Chamber of Commerce & Industry WA	\$554.95
090836	17/07/2025	Invoice 104046 - Consulting - Business Law	\$554.95
11194		Charmaine Gorman (Mortgage Account)	\$1,800.00
090735	16/07/2025	Invoice 202507024 - Payroll Deduction	\$600.00
090748	17/07/2025	Invoice 202507164 - Payroll Deduction	\$600.00
091270	31/07/2025	Invoice 202507303 - Payroll Deduction	\$600.00
11725		Cheeditha Group Aboriginal Corporation	\$106.85
090837	17/07/2025	Invoice REFUND - Partial Refund BSL&CTF Levy (BA250348)	\$106.85
15292		Chloe Kidd	\$500.00
090868	17/07/2025	Invoice SSS REIMB - SSS Reimb - A76870 (Kidd)	\$500.00
14074		Christine Palmer	\$1,405.64
090856	17/07/2025	Invoice STAFF REIMB - Reimb Utilities as per Emp Contract	\$1,405.64
10170		Chubb Fire & Security Pty Ltd	\$8,311.16
090537	3/07/2025	Invoice 1434147 - Airport - Rectify fire panel faults	\$880.00
090705	11/07/2025	Invoice 1317320 - WCH - 6 mthly Fire Extinguisher service	\$530.75
090705	11/07/2025	Invoice 1366859 - KLP - Service Call on Equipment	\$364.39
090705	11/07/2025	Invoice 5084715062025F - June 25 - Monthly Fire System Testing	\$1,684.06
090705	11/07/2025	Invoice 1444523 - KLP - 6 mth Fire Extinguisher service	\$243.03
090705	11/07/2025	Invoice 1445680 - REAP - Fire Extinguisher service	\$349.25

090705	11/07/2025	Invoice 1301262 - KLP - Rectify Various Issues	\$1,894.24
091151	30/07/2025	Invoice 1452422 - Admin - Service call sound system	\$772.27
091151	30/07/2025	Invoice 1445992 - PBFC - Service call fire detection syste	\$820.90
091151	30/07/2025	Invoice 1320555 - The Qtr - Fire Equipment service call	\$772.27
14574		City of Melville	\$19,456.00
000867	10/07/2025	Invoice 873414 - Planning Consultancy Services	\$19,456.00
15067		Civil Engineering Assignments (ttf Todd Family Trust t/as)	\$305.25
091051	23/07/2025	Invoice INV-0154 - Nielsen PI - Road Design Variation 01	\$305.25
12286		Clayton Utz	\$2,860.00
091212	30/07/2025	Invoice 4297190 - The Qtr - Preparation of Finance Documen	\$2,860.00
11565		Cleanaway Pty Ltd	\$295,458.81
000858	3/07/2025	Invoice 21855127 - May 25 Monthly Charges	\$139,379.73
000864	10/07/2025	Invoice 19407304 - Airport - Clear Bins June 25	\$1,268.20
000864	10/07/2025	Invoice 19412973 - REAP - Clear Bins June 25	\$74.60
000864	10/07/2025	Invoice 19412447 - Depot - Recycling Service June 25	\$74.60
000875	17/07/2025	Invoice 19410918 - WTS - Recycling Service June 25	\$294.97
000885	30/07/2025	Invoice 21861136 - June 25 Additional Services	\$2,895.32
000885	30/07/2025	Invoice 21861135 - June 25 Growth Charges	\$15,319.73
000885	30/07/2025	Invoice 21861134 - June 25 Monthly Charges	\$136,151.66
10601		Cleverpatch Pty Ltd	\$1,823.25
090567	3/07/2025	Invoice 582801 - KLP Programs - Supplies	\$371.49
091065	24/07/2025	Invoice 585678 - WRP July School Holiday Program Suppli	\$1,451.76
10391		Coates Hire Operations	\$10,758.84
090827	17/07/2025	Invoice 24164932 - VMB Hire Fee - June 2025	\$10,758.84
14597		Colliers International Engineering & Design (WA) Pty Limited	\$3,300.00
090604	3/07/2025	Invoice 38560 - Tech Review - DeGrey Pedestrian Bridge May 2025	\$3,300.00
12320		Command IT Services	\$9,702.00
090594	3/07/2025	Invoice CIT-16406 - IT Support - 27/02/25 to 14/03/25	\$9,702.00
11872		Commercial Engraving & Cutting (Naeem Pty Ltd t/as)	\$129.97
090584	3/07/2025	Invoice 250574 - Employe of the Year Plaque	\$129.97
12111		Comtec Data Pty Ltd	\$6,710.00
091130	30/07/2025	Invoice 6715 - Airport - 2025 Annual CCTV Maintenance	\$6,534.00
091130	30/07/2025	Invoice 6341 - The Qtr - Rectify swipe card issues	\$176.00
10127		Connect Paediatric Therapy Services Pty Ltd	\$2,400.00
091146	30/07/2025	Invoice X1289 - MSHS - F2425 Q4 - CPTS - Shayn LOOCK	\$2,400.00
12021		Construction Training Fund (CTF)	\$10,360.89
090719	11/07/2025	Invoice CTF JUN25 - CTF Collections - June 2025	\$10,360.89
15027		Coopers HD Mechanical Pty Ltd	\$528.00
090608	3/07/2025	Invoice INV-00032 - P955 - Scheduled Service	\$528.00
14561		Coral Bay Ecotours (TTF The Muley Graves Unit Trust T/AS)	\$102.00
090603	3/07/2025	Invoice CBE10001 - Tours Booked - Aug 2024	\$102.00

14480		Cora-Larni Enterprise (Melanie Jane O'Donoghue t/as)	\$13,982.50
090859	17/07/2025	Invoice INV-0026 - NAIDOC Ball 2025 - Catering	\$1,750.00
090859	17/07/2025	Invoice INV-0028 - Roebourne Local Market 07/07 food & entertainment	\$3,000.00
090859	17/07/2025	Invoice INV-0029 - NAIDOC 25 Indigenous Market Day - Bal	\$4,982.50
091135	30/07/2025	Invoice INV-0032 - Balance - Naidoc 2025 - Traditional Cook	\$1,750.00
091135	30/07/2025	Invoice INV-0034 - CAA25 - Workshop, Open Exhibition	\$2,500.00
10957		Corps Earthmoving Pty Ltd	\$131,542.95
091033	23/07/2025	Invoice 406739 - Bayview Rd - Solar Lighting Installation	\$129,304.23
091170	30/07/2025	Invoice 406740 - Remaining Balance of Traffic Management	\$2,238.72
11038		Corps Pavement Services Pty Ltd	\$1,238,329.82
090703	11/07/2025	Invoice 103403 - The Esplanade - Asphalt Supply & Install	\$5,681.45
090703	11/07/2025	Invoice 103410 - Dampier Road Reseal 24/25 - Jun 25	\$1,231,223.87
091034	23/07/2025	Invoice 103420 - 3.5T Asphalt - July25	\$1,424.50
14671		Coventry Group Ltd t/as Konnect Karratha	\$14.82
091244	30/07/2025	Invoice KAA-IN11245095 - P8840 - Parts	\$14.82
14359		Craig Smith Architect (Craig Melville Smith t/as)	\$1,834.25
091237	30/07/2025	Invoice 8723 - Design Review - Lot751 Gregory	\$1,834.25
14977		Creative Spaces (ttf Clarke Family Trust t/as)	\$3,734.50
090862	17/07/2025	Invoice 00002502 - PS Entry Concept Design - Stage 3 -Final	\$3,734.50
10144		Cummins South Pacific Pty Ltd	\$3,271.74
090820	17/07/2025	Invoice 1646317 - P8037 - Pressure Sensor	\$2,463.73
091148	30/07/2025	Invoice 1666649 - P8037 - Labour	\$808.01
12365		Daimler Trucks Perth	\$2,415.22
091101	24/07/2025	Invoice XA980077498:01 - P8834 - Parts	\$803.74
091216	30/07/2025	Invoice XA980077834:01 - Fleet	\$1,611.48
11501		Daiva Gillam	\$6,246.57
090533	1/07/2025	Invoice REIMB - Councillor - Travel Expense - Apr25	\$319.81
090533	1/07/2025	Invoice REIMB - Councillor - Travel Expense, 06-07 May25	\$194.91
091024	23/07/2025	Invoice ALLOW JUL25 - Council Allowances - July 2025	\$5,171.42
091181	30/07/2025	Invoice CR REIMB - Reimb Travel Expenses - June 2025	\$560.43
12193		Damel Cleaning Services	\$293,403.13
090560	3/07/2025	Invoice 20696 - CPI Backcharge	\$86,409.21
090560	3/07/2025	Invoice 21066 - Karratha Airport- Cleaning of Vents	\$66.32
090560	3/07/2025	Invoice 21071 - Extra Staff Member- Volleyball June 2025	\$1,652.86
090560	3/07/2025	Invoice 21093 - Illegal Dump Collection Baynton Hills 16/06/2025	\$352.48
090560	3/07/2025	Invoice 21092 - Illegal Dump Collection - Bay Village	\$264.36
090560	3/07/2025	Invoice 21102 - KLP - Outdoor Courts Kiosk Clean	\$265.28
091205	30/07/2025	Invoice 21268 - Airport - Late Flights Past 8pm, June	\$625.38
090847	17/07/2025	Invoice 21212 - Cleaning Services - June 2025	\$161,588.17
091094	24/07/2025	Invoice 21249 - KLP - Grandstand Clean 07/07	\$165.79
091094	24/07/2025	Invoice 2151 - Collect & Disp - Bayview and Koolinda	\$176.24
091205	30/07/2025	Invoice 21266 - KTA - Mould Removal - Non Sterile Side	\$99.48
091205	30/07/2025	Invoice 21265 - Rubbish Collection & Disposal - Frank Bu	\$220.31
091205	30/07/2025	Invoice 21267 - Airport - Late Flights Past 8pm, May	\$810.41
090847	17/07/2025	Invoice 21089 - Mould Removal -Qantas Lounge	\$265.28

090847	17/07/2025	Invoice 21088 - Mould Removal -Qantas Lounge	\$132.64
090847	17/07/2025	Invoice 21104 - REAP - Summit Staff 24/25 June	\$729.51
090847	17/07/2025	Invoice 21107 - Miaree Pool - Illegal Dump	\$220.31
090847	17/07/2025	Invoice 21228 - Airport - Additional Clean Jun25	\$755.26
090847	17/07/2025	Invoice 21210 - Litter Picking/Sanitation Svcs Jun25	\$38,603.84

11558		Dampier Community Association	\$43,374.90
090578	3/07/2025	Invoice 00002658 - Large Community Grant Scheme	\$3,300.00
090578	3/07/2025	Invoice 00002671 - Large Community Grant Scheme Final 20%	\$6,958.38
090578	3/07/2025	Invoice 00002672 - Large Community Grant Scheme Final 20%	\$1,686.52
090714	11/07/2025	Invoice 00002653 - DCA Hall hire An Imaginary Life	\$5,180.00
090714	11/07/2025	Invoice 00002669 - Dampier Hub Management Contract Q1	\$26,250.00

11857		Dampier Plumbing & Gas (tff DPG Trust)	\$778,562.91
090558	3/07/2025	Invoice 33192 - 10 Knight - Disconnect gas for painting	\$214.50
090558	3/07/2025	Invoice 33190 - REAP - Rectify filter valve	\$2,167.00
090558	3/07/2025	Invoice 33219 - KLP-Investigate issue with make-up valve	\$1,690.15
090558	3/07/2025	Invoice 33214 - 18A Richardson - Copper pipe Retic Leak	\$255.11
090558	3/07/2025	Invoice 33210 - Wick Bistro - Rectify deep fryer fault	\$572.00
090558	3/07/2025	Invoice 33216 - REAP - June 25 Monthly Water Softener	\$239.05
091190	30/07/2025	Invoice 33423 - Airport - Rectify meter read discrepanci	\$147.00
091190	30/07/2025	Invoice 33416 - RYP - Basketball Court Toilets	\$844.50
091190	30/07/2025	Invoice 33417 - Wickham Cemetery - Rectify Toilet Pipe	\$255.94
091190	30/07/2025	Invoice 33419 - Bulg Tennis Cl - Install new cold water	\$6,594.50
091190	30/07/2025	Invoice 33424 - Admin - Rectify running toilet	\$402.60
091190	30/07/2025	Invoice 33365 - Roeb Centenary Pk - Supply & install RPZ	\$6,204.00
091084	24/07/2025	Invoice 33378 - 31/6 Shakespeare - Rpr Kitchen Spout	\$629.78
091084	24/07/2025	Invoice 33359 - Dampier Pavilion - Repair Male Toilets	\$439.87
091084	24/07/2025	Invoice 33401 - 7 Windgrass - Repair leaking taps	\$1,372.68
091084	24/07/2025	Invoice 33393 - KLP - Replace HWU	\$2,612.50
091190	30/07/2025	Invoice 33415 - Leaking coupling Golf Course irrigation	\$517.97
091190	30/07/2025	Invoice 33425 - Int Mears/McCourt - Backflow testing	\$186.58
091084	24/07/2025	Invoice 33355 - Bulgarra Storage Shed - Repair Leak	\$178.11
091084	24/07/2025	Invoice 33356 - Richardson Way Standpipe Repairs	\$271.74
091084	24/07/2025	Invoice 33358 - Pegs Pavilion - Repair Tap in Womens	\$499.13
091084	24/07/2025	Invoice 33360 - WCH - Repair Basin Tap in Womens	\$346.45
091084	24/07/2025	Invoice 33361 - 35/6 Shakespeare - Toilet Repairs	\$302.17
091084	24/07/2025	Invoice 33370 - RAC - Plantroom Plumbing Works	\$8,833.00
091084	24/07/2025	Invoice 33366 - RAC - Replace Outdoor Shower Button	\$793.17
091084	24/07/2025	Invoice 33389 - Main Admin - Isolations/Investigations	\$2,695.02
091084	24/07/2025	Invoice 33350 - Airport - Repair Ladies Toilets	\$301.47
091084	24/07/2025	Invoice 33351 - Roeb Community Centre - Repair Urinals	\$200.28
091084	24/07/2025	Invoice 33353 - RAC - Replace Cracked Spa Jet	\$764.71
091084	24/07/2025	Invoice 33354 - Bayview Rd - Repair ERS Mainline Leak	\$3,013.73
090842	17/07/2025	Invoice 33330 - Yannarie Crescent - Culvert Repairs	\$69,657.50
090842	17/07/2025	Invoice 33230 - The Esplanade -Supply & Install New Pipe	\$170,832.75
090842	17/07/2025	Invoice 56666.3 - Airport - 24/25 CAPEX; WWTP	\$283,096.28
090842	17/07/2025	Invoice 33352 - WCH - Repair AntiVandal Tap	\$151.80
091084	24/07/2025	Invoice 33363 - KRMO - Unblock Public Toilets	\$407.09
091084	24/07/2025	Invoice 33364 - Andover Pk, Roeb - Unblock Toilets	\$147.00
090842	17/07/2025	Invoice 33302 - CAPEX 24/25 - Qantas Freight Bathroom	\$8,800.00
090842	17/07/2025	Invoice 33334 - 33/6 Shakespeare - Replace Kitchen Taps	\$416.36
090842	17/07/2025	Invoice 33339 - Install Mag Flow valves Tambrey/Nickol	\$4,083.98
090842	17/07/2025	Invoice 33336 - 11a Teesdale - Roof leak	\$143.00
090842	17/07/2025	Invoice 33337 - 7 Teesdale - Rectify cold water tap issu	\$152.59

090842	17/07/2025	Invoice 33338 - Airport - Rectify leaking gauge on meter	\$357.50
090842	17/07/2025	Invoice 33290 - 11 Frinderstein - Rectify HWS issues	\$348.66
090842	17/07/2025	Invoice 33306 - PCP - Rectify leak in storage shed	\$290.92
090842	17/07/2025	Invoice 33310 - 33 Clarkson - Disconnect HWU	\$80.99
090842	17/07/2025	Invoice 33319 - 12 Knight - Disconnect/Reconnect HWU	\$368.07
090842	17/07/2025	Invoice 33331 - 4 McRae - Bathroom Repairs	\$3,069.12
090842	17/07/2025	Invoice 33311 - KLP - Aquatic Chlorine Annual Servicing	\$25,661.97
090842	17/07/2025	Invoice 33326 - 51 Clarkson - Disconnect/Reconnect HWU	\$368.07
090842	17/07/2025	Invoice 33320 - 3 Teesdale - Disconnect/Reconnect HWU	\$366.99
090842	17/07/2025	Invoice 33315 - BWP - Toilet Block Water Leak	\$2,298.96
090842	17/07/2025	Invoice 33327 - 7 Teesdale - Disconnect/Reconnect HWU	\$153.57
090842	17/07/2025	Invoice 33329 - WCHall - Water Filtration Service	\$613.80
090842	17/07/2025	Invoice 33297 - 39 Marniyarra - Rectify outdoor sink tap	\$383.79
090842	17/07/2025	Invoice 33316 - WCH - Water Softener Maintenance June25	\$399.63
090842	17/07/2025	Invoice 33324 - 22 Gecko - Disconnect/Reconnect HWU	\$367.69
090842	17/07/2025	Invoice 33323 - 39 Clarkson - Disconnect/Reconnect HWU	\$368.07
090842	17/07/2025	Invoice 33322 - 41 Clarkson - Disconnect/Reconnect HWU	\$368.07
090842	17/07/2025	Invoice 33321 - 11A Teesdale - Disconnect/Reconnect HWU	\$225.07
090842	17/07/2025	Invoice 33325 - 7 Windgrass - Disconnect/Reconnect HWU	\$368.07
090842	17/07/2025	Invoice 33295 - KLP - Jun 25 Water softener PM	\$1,834.64
090842	17/07/2025	Invoice 33296 - Wick Saylor Pk - Sump pit alarming	\$572.00
090842	17/07/2025	Invoice 33300 - KRMO - Rectify toilets & Showers	\$710.42
090842	17/07/2025	Invoice 33293 - Balyarra Pk - Backflow RPZ Test	\$181.50
090842	17/07/2025	Invoice 33288 - WRP - Jun 25 Water Filter PM	\$839.51
090842	17/07/2025	Invoice 33294 - FB Oval - Rectify leak behind storage sh	\$621.50
090842	17/07/2025	Invoice 33276 - KRMO - Rectify leaking toilet	\$308.31
090842	17/07/2025	Invoice 33241 - DCH - Repair Drain Cover	\$143.00
090842	17/07/2025	Invoice 33229 - 11a Teesdale - Rectify Leaking Taps	\$538.71
090842	17/07/2025	Invoice 33237 - 7a Leonard - Rectify Leaking Outdoor Tap	\$143.00
090842	17/07/2025	Invoice 33277 - Annual Backflow Testing	\$7,425.22
090842	17/07/2025	Invoice 33289 - KLP - Repair Leak in Plantroom Pipework	\$144.65
090558	3/07/2025	Invoice 55822.5 - Airport - Fire/ Water Upgrade. Final	\$136,411.00
090842	17/07/2025	Invoice 33195 - REAP - Repair HW Zip tap	\$214.45
090842	17/07/2025	Invoice 33240 - Tambrey Pav -Rectify Backflow Valve Leak	\$143.00
090842	17/07/2025	Invoice 33231 - Nickol West Tank -Install Potable Valve	\$458.80
090842	17/07/2025	Invoice 33242 - WRP Bistro - Rectify No Water Pressure	\$572.00
090842	17/07/2025	Invoice 33273 - 7 Teesdale - Rectify HWS issue	\$695.89
090558	3/07/2025	Invoice 33235 - Airport - Potable Pump Servicing	\$143.00
090558	3/07/2025	Invoice 33201 - 2/6 Shakespeare - Urgent Replace Valve	\$220.67
090558	3/07/2025	Invoice 33163 - KTA Cemetary - Rectify Toilet Block Leak	\$467.36
090558	3/07/2025	Invoice 33215 - 35 Clarkson - Replace flexi hose to toil	\$205.13
090558	3/07/2025	Invoice 33206 - Airport - Rectify water leak at Cedrent	\$1,819.75
090558	3/07/2025	Invoice 33207 - The Base - Rectify bad smell in showers	\$216.62
090558	3/07/2025	Invoice 33238 - KLP - Replace Shower Tempering Valve	\$292.17
090558	3/07/2025	Invoice 33234 - KLP Cafe - Rectify Pipe Under Sink	\$433.54
090558	3/07/2025	Invoice 33217 - Airport - Potable Pump Servicing	\$865.81
090558	3/07/2025	Invoice 33245 - WRP - Water Softener Maintenance	\$604.51
090558	3/07/2025	Invoice 33244 - PBFC - Water Softener Maintenance	\$747.51
090558	3/07/2025	Invoice 33243 - Airport - Water Softener Maintenance	\$161.51
090558	3/07/2025	Invoice 33213 - KLP - June 2025 Backflow PM	\$363.00
090558	3/07/2025	Invoice 33208 - KLP - Replace Plantroom Tap	\$549.73
090558	3/07/2025	Invoice 33232 - Burrup Standpipe - Test Back Flow Valve	\$181.50
090558	3/07/2025	Invoice 33233 - Balyarra park - Rectify Sink in Toilet	\$214.50
090558	3/07/2025	Invoice 33202 - The Qtr - Shop 3 cold water supply	\$870.58
090558	3/07/2025	Invoice 33239 - 22a Shadwick - Rectify Gas Bottle Leak	\$356.35

15281		Dampier Surf Life Saving Club	\$240.00
090867	17/07/2025	Invoice B4B DSLSC - Bucks for Bags - 24 Bags 13/06/25	\$240.00
15099		Daniel Poole	\$52.00
090863	17/07/2025	Invoice 15099 - Refund Payment on Cancelled Membership	\$52.00
10169		Daniel Scott	\$13,528.99
090532	1/07/2025	Invoice STAFF REIMB - Staff - Travel Expenses, 1/4 - 30/4	\$194.83
090532	1/07/2025	Invoice STAFF REIMB - Staff - Travel Expenses 01/05 - 31/05	\$399.29
090532	1/07/2025	Invoice STAFF REIMB - Staff - Mileage Reimb 01/04 - 30/04	\$46.02
091022	23/07/2025	Invoice ALLOW JUL25 - Council Allowances - July 2025	\$12,668.92
091120	30/07/2025	Invoice CR REIMB - Reimb Travel Exp - 01/06 - 30/06	\$105.25
091120	30/07/2025	Invoice MILEAGE - Councillor Mileage Claim - 01/06 - 30/06	\$68.91
091120	30/07/2025	Invoice CR REIMB - Reimb Travel Expenses - 02/07 - 04/07	\$45.77
15222		Darrell Knight (T/as Micro Products Australia)	\$1,065.00
090864	17/07/2025	Invoice 11780 - Dev Svcs - 100 x Microchips	\$1,065.00
10736		Data#3 Limited	\$998.38
090710	11/07/2025	Invoice SIN000298571 - Adobe Acrobat Licenses x6	\$998.38
10526		Dell Australia Pty Limited	\$29,277.60
090566	3/07/2025	Invoice 2412379535 - 3x Dell Pro Max Tower T2	\$29,277.60
11442		Department of Primary Industries and Regional Development	\$190.66
000857	3/07/2025	Invoice QIR434433 - Quarantine Inspection, Import Certificat	\$119.93
000874	17/07/2025	Invoice QIR434452 - P&G - Quarantine Inspection	\$70.73
10931		Department Of Transport	\$60,086.20
000862	10/07/2025	Invoice 8073611 - Vehicle Searches - June 2025	\$22.75
000871	17/07/2025	Invoice B9610 - Fleet Renewal Schedule - 25/26	\$60,063.45
10269		Desert to Coast Training & Assessing	\$10,400.00
090706	11/07/2025	Invoice 00023532 - Snake handling course - 11/12 June 25	\$10,400.00
10867		Designa Sabar Pty Ltd	\$3,704.35
090571	3/07/2025	Invoice 41421 - Remote Management of Car Parks	\$3,704.35
14507		Dial A Stamp Pty Ltd	\$584.60
090602	3/07/2025	Invoice D0036913 - Karratha Library Date Stamps	\$239.00
090926	17/07/2025	Invoice D0037245 - Libraries - New Self Ink Stamps	\$345.60
15275		Diyalo Pizza and Pasta Pty Ltd (T/as Kathmandu Garden)	\$350.00
090866	17/07/2025	Invoice PO32558 - An Imaginary Life Food Van - Cossack	\$350.00
10060		Donna Cucel T/as Destined Feather	\$3,727.25
091054	24/07/2025	Invoice 399 - KTVC - April-June 25 Consignment sales	\$3,727.25
11989		Double R Equipment Repairs	\$389.00
090843	17/07/2025	Invoice K630324 - P8857 - Parts	\$389.00
10489		Dyynamic Sublimation WA Pty Ltd	\$15,523.20
091063	24/07/2025	Invoice I-DS28716 - Stores - Lifeguard Uniforms	\$15,523.20

10309		E & MJ Rosher Pty Ltd	\$3,132.46
090764	17/07/2025	Invoice 1492558 - P7017 - Various Parts	\$3,132.46
14715		Earl Hill Pty Ltd	\$8,712.00
090606	3/07/2025	Invoice INV-0118 - Claim 2 - Runway Rejuvenation	\$8,712.00
10182		Edge Digital Technology Pty Ltd	\$492.25
090822	17/07/2025	Invoice 6/097211 - REAP - June 25 Screen service charge	\$492.25
11023		Electric Images Australia	\$350.00
090574	3/07/2025	Invoice 23 - REAF 2025 performance	\$350.00
14651		Elite Office Furniture	\$3,462.00
090552	3/07/2025	Invoice 112168 - Boardroom Table & Chairs PLUS Freight	\$3,462.00
14226		Elite Pool Covers Holdings Pty Ltd	\$990.00
090857	17/07/2025	Invoice 4702986 - Replacement Castors	\$990.00
15169		Elite Structures Australia (Stanley Construction Solutions)	\$60,500.00
090729	11/07/2025	Invoice INV-0066 - 7MWF Workshop Dome Shelter	\$60,500.00
12230		Emerge Associates	\$1,320.00
090592	3/07/2025	Invoice 29531 - Airport - Forecourt Paving Remediation	\$1,320.00
14912		Emily Charlotte Stokes (T/as Pilbara Grazing Co)	\$345.00
090861	17/07/2025	Invoice 144 - NAIDOC Exhibition opening catering	\$345.00
11596		Enn Saral (Mortgage Account)	\$2,580.00
090736	16/07/2025	Invoice 202507025 - Payroll Deduction	\$860.00
090749	17/07/2025	Invoice 202507165 - Payroll Deduction	\$860.00
091271	31/07/2025	Invoice 202507304 - Payroll Deduction	\$860.00
10194		Environmental Health Australia (nsw) Inc	\$550.00
090824	17/07/2025	Invoice 6064 - EHO - Council Subscription 25/26	\$550.00
14158		Ernst & Young	\$67,200.65
091234	30/07/2025	Invoice AU91AL00284726 - RFQ0000088 Health Services Investigation	\$67,200.65
12231		Eurofins ARL Pty Ltd	\$4,283.40
090848	17/07/2025	Invoice AU14-960549 - June 25 - WWTP Monthly Samples	\$118.80
090848	17/07/2025	Invoice AU14-961520 - Landfill Spot Audit Samples	\$811.80
090848	17/07/2025	Invoice AU14-961092 - Quarterly Groundwater - June 2025	\$2,541.00
090848	17/07/2025	Invoice AU14-961075 - Landfill Spot Audit Samples	\$811.80
14733		Ez-Plant Hire Pty Ltd	\$8,336.90
090860	17/07/2025	Invoice 9672 - 7 Day Water Cart Hire - Final claim	\$4,404.40
091246	30/07/2025	Invoice 9687 - Watercart Hire - 03/07 - 11/07	\$3,932.50
10202		FE Technologies Pty Ltd	\$18,082.90
090825	17/07/2025	Invoice SVIP030764 - Annual Maintenance - Libraries 25/26	\$18,082.90
12979		Finbar Karratha Pty Ltd	\$11,756.07
090784	17/07/2025	Invoice 101611 JULY - 163/26 Sharpe - Rent 05/07 - 04/08	\$5,850.00
090784	17/07/2025	Invoice 101611 AUGUST - 163/26 Sharpe - Rent 05/08 - 04/09	\$5,833.93
091132	30/07/2025	Invoice 101611 AUGUST2 - Shortfall 163/26 Sharpe - Rent 05/08 - 0	\$32.14

091132	30/07/2025	Invoice 163-26SHARPE 101611 - 101611 - Keys / Remotes 163-26 Sharpe Ave	\$40.00
10109		Fines Enforcement Registry (Dept of AG)	\$796.50
091113	18/07/2025	Invoice FERS JUL25 - FERS Lodgement - July 2025	\$796.50
13228		Forpark Australia (4Park Pty Ltd t/as)	\$2,357.30
090855	17/07/2025	Invoice INV102903 - Steppers with Stainless Fasteners	\$2,357.30
10325		Foxtel For Business	\$390.00
000869	17/07/2025	Invoice 480191346 - KLP - July 2025	\$235.00
000869	17/07/2025	Invoice 480147507 - WRP - July 2025	\$155.00
15262		Fraser Bonnington	\$171.65
090865	17/07/2025	Invoice REFUND - Refund - BA 250343 withdrawn	\$171.65
10054		Fuel Fix Pty Ltd	\$3,019.50
091138	30/07/2025	Invoice SI0116463 - Replace Smartfill power module	\$3,019.50
10019		Galaxy 42 Pty Ltd t/as Atturra Business Applications	\$19,009.38
090561	3/07/2025	Invoice INV0037565 - Core Enterprise Suite -Ad-Hoc Consulting	\$7,459.38
090561	3/07/2025	Invoice INV0037564 - HRP Forms Creation and BAU Assistance	\$11,550.00
11289		Gas City Pest Control	\$1,661.00
090835	17/07/2025	Invoice 44222 - 7A Leonard-Bond Tick & Flea Vacate Spray	\$198.00
090835	17/07/2025	Invoice 44227 - Cossack 2025 - Pest Control	\$1,463.00
11779		GBSC Yurra Pty Ltd t/as Yurra Building	\$4,436.92
090582	3/07/2025	Invoice 441682 - Reconciliation Week Banner Installation	\$4,436.92
13217		George Fischer Pty Ltd	\$4,002.66
090854	17/07/2025	Invoice 2122027631 - Sen Opt Gen II	\$4,002.66
13925		Get Amongst It Now Pty Ltd	\$2,750.00
090550	3/07/2025	Invoice 0042 - Deposit - Get Amongst It-July 2025 WRP	\$550.00
091106	24/07/2025	Invoice 0043 - TYS Groove Generation HIP HOP Workshop	\$2,200.00
11773		GHD Pty Ltd	\$24,952.95
090716	11/07/2025	Invoice 112-0248951 - City of Karratha CHRMAP - Jun25 50%	\$24,952.95
10737		Gillian Furlong	\$3,148.17
091023	23/07/2025	Invoice ALLOW JUL25 - Council Allowances - July 2025	\$3,148.17
15053		GISSA International Pty Ltd	\$2,805.26
091252	30/07/2025	Invoice 00048640 - A-Spec Implementation Travel Costs	\$2,805.26
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$4,568.96
090852	17/07/2025	Invoice 66153 - May 25 - Base Friday Night Bus Service	\$1,920.60
091043	23/07/2025	Invoice 66941 - TYS - June 25 Friday Night Shuttle	\$1,496.00
091043	23/07/2025	Invoice 66949 - Base - Friday Night Bus Run	\$1,152.36
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$1,272.70
090575	3/07/2025	Invoice 5470208637 - P8021 - ALT 24V 95A Denso	\$932.80
090834	17/07/2025	Invoice 5470209328 - P8857 - Cab Filter	\$61.60
091075	24/07/2025	Invoice 5470211526 - P1124 - Toyota Rotor & Pads	\$196.90
091075	24/07/2025	Invoice 5470211793 - P1124 - RDA Phantom Pad	\$81.40

10137		Grace Information & Records Management	\$7,332.55
090564	3/07/2025	Invoice I601676038 - Grace Records Digitisation Fee -May 2025	\$1,337.04
090564	3/07/2025	Invoice RP01676210 - Grace -Physical Records Fees - May 2025 Includes	\$3,535.22
091147	30/07/2025	Invoice RP01688206 - Offsite Records Storage Services FY24/25	\$993.34
091147	30/07/2025	Invoice I601688038 - Scanning Fees - June 25	\$1,466.95
11254		Grace Removals Group	\$7,800.40
090712	11/07/2025	Invoice KR01505754 - J Hunter - Employee Removalist Costs	\$7,800.40
14028		Green Cloud Consulting Pty Ltd	\$1,383.59
090600	3/07/2025	Invoice INV-3466 - CiA Payroll system support	\$1,383.59
11833		Gym Care (Goldpin Corporation Pty Ltd T/as)	\$1,990.79
090841	17/07/2025	Invoice 12769 - KLP - Replacement Cables	\$1,939.85
090841	17/07/2025	Invoice 12703 - KLP - Equipment Parts	\$50.94
12095		Hampton Harbour Boat & Sailing Club	\$28,600.00
090844	17/07/2025	Invoice 44941 - LCGS - Guy Fawkes Year 2	\$14,300.00
090844	17/07/2025	Invoice 44942 - LCGS - Guy Fawkes Year 3	\$14,300.00
10398		Handy Hands Quality Garden Maintenance	\$19,778.75
090565	3/07/2025	Invoice R00005959 - P&G - Katek Organic Super Growth 15kg	\$220.00
090829	17/07/2025	Invoice G00005934 - Eastern - Grount Maint, June2025	\$16,108.75
090829	17/07/2025	Invoice R00003399 - 1x Pallet Baileys Energy Turf 20kg	\$3,450.00
12322		Hart Sport Australia Pty Ltd	\$1,955.65
090595	3/07/2025	Invoice 10272647 - KLP - Gym and GF supplies	\$1,457.65
090595	3/07/2025	Invoice 10250509A - KLP - Various Gym & GF Items	\$299.00
090850	17/07/2025	Invoice 10272647A - KLP - Gym and GF supplies	\$199.00
11732		Harvey Norman Karratha (Karracenta No. 2 Trust t/as)	\$10,959.00
090838	17/07/2025	Invoice 2002179 - Hisense 236L Top Mount Fridge	\$769.00
090838	17/07/2025	Invoice 2003383 - Base - Gaming Equipment	\$1,900.00
091080	24/07/2025	Invoice 2002169 - TYS - Gaming equipment	\$6,706.00
091080	24/07/2025	Invoice 2005953 - WMMI FeNaClING Engagement Supplies	\$1,584.00
12319		Hathaways Lubricants	\$6,283.02
090593	3/07/2025	Invoice 00017254 - Stores - Consumables (Various)	\$921.30
090593	3/07/2025	Invoice 00017253 - Stores - Filters (Various)	\$383.83
090593	3/07/2025	Invoice 00017252 - Stores - Filters (Various)	\$1,253.34
090593	3/07/2025	Invoice 00017251 - Stores - Filters/Lube (Various)	\$538.92
091098	24/07/2025	Invoice 00017356 - Stores - Filters Stocks (Various)	\$1,903.68
091098	24/07/2025	Invoice 00017347 - P8034 - UTTO TO410	\$200.45
091098	24/07/2025	Invoice 00017351 - P8846 - Titan ATF & Drum Pump	\$1,081.50
10118		Heatley Sales Pty Ltd	\$685.63
090563	3/07/2025	Invoice K365799 - Bag of Rags 15kg, Air Filter	\$332.77
090563	3/07/2025	Invoice K365794 - P8852 - Valve	\$74.92
090819	17/07/2025	Invoice K365840 - P8848 - Pressure Protection Valve	\$149.84
090819	17/07/2025	Invoice K365912 - Stores - Various Items	\$24.38
090819	17/07/2025	Invoice K365935 - Stores - Oil Filters	\$73.74
090819	17/07/2025	Invoice K365934 - Stores - Various parts	\$29.98
10893		Helen Gloggner t/as Beachside Glass	\$2,062.95

090833	17/07/2025	Invoice 000111 - KTVC Sales - Apr to Jun25	\$2,062.95
10412		Heli Spirit (Helicopter Film Services)	\$2,849.44
090765	17/07/2025	Invoice 2538267 - KTVC Booking 11/06 - Bungle Bungles	\$2,849.44
11146		Helloworld Travel Karratha	\$53,985.00
090542	3/07/2025	Invoice I000013559 - Flights - A Milne 18/03/26	\$645.00
090542	3/07/2025	Invoice I000013558 - Flights - L Maitland 29/01/26	\$945.00
090542	3/07/2025	Invoice I000013557 - Flights - H Prendergast 20/08/25	\$830.00
090542	3/07/2025	Invoice I000013556 - Flights - P Jakovcevich 24/07/25	\$1,385.00
090542	3/07/2025	Invoice I000013561 - Flights & Accom - Sue O'Toole 21/7-28/7	\$2,560.00
090542	3/07/2025	Invoice I000013562 - S Hill - Flights & Accom 16/11-18/11	\$2,220.00
091036	23/07/2025	Invoice I000013674 - T Simpson-Flights & Accom 29/7-30/7	\$1,385.00
091127	30/07/2025	Invoice I000013677 - S Fountain - Flights 06/08-09/08	\$880.00
091127	30/07/2025	Invoice I000013678 - A Gawel - Flights 06/08-10/08	\$880.00
091127	30/07/2025	Invoice I000013638 - S McNear - Flights & Accom 15/09-17/09	\$1,713.00
091127	30/07/2025	Invoice I000013680 - I Singh - Flights & Acom 04/08-08/08	\$2,881.00
091127	30/07/2025	Invoice I000013689 - Flights/Accom - L.Finlay Sep25	\$2,230.00
090772	17/07/2025	Invoice I000013609 - Flights - July25, Furlong	\$3,452.00
091036	23/07/2025	Invoice I000013665 - J Polkinghorne - Flights 28/07-01/08	\$2,185.00
091036	23/07/2025	Invoice I000013671 - S McKechnie - Flight changes 22/07-26/07	\$290.00
091036	23/07/2025	Invoice I000013672 - D Scott - Flights & Acom 29/07-30/07	\$1,380.00
091036	23/07/2025	Invoice I000013667 - A D'Cunha - Flights 21/07-25/07	\$3,440.00
091036	23/07/2025	Invoice I000013666 - A D'Cunha - Accom 21/07-24/07	\$1,300.00
090772	17/07/2025	Invoice I000013625 - Flights - 10/07 (C.Wilson)	\$1,565.00
090772	17/07/2025	Invoice I000013603 - E Landers - Darwin Accom 08/08-15/08	\$2,000.00
090772	17/07/2025	Invoice I000013605 - Flights - July25, Councillors	\$9,288.00
090772	17/07/2025	Invoice I000013629 - Accom - C.Wilson July25	\$440.00
090772	17/07/2025	Invoice I000013606 - Flights - July25, Nunn	\$3,096.00
090772	17/07/2025	Invoice I000013608 - Flights - July25, Swaffer	\$3,065.00
090772	17/07/2025	Invoice I000013585 - E Landers - Flights 08/08-15/08	\$750.00
090772	17/07/2025	Invoice I000013621 - Exit Row Seating - Furlong	\$30.00
090772	17/07/2025	Invoice I000013623 - Exit Row Seating - Swaffer	\$30.00
090772	17/07/2025	Invoice I000013622 - Exit Row Seating - Nunn	\$30.00
090772	17/07/2025	Invoice I000013620 - Exit Row Seating - 3 x Councillors Scott/Waterstrom	\$90.00
090772	17/07/2025	Invoice I000013640 - Changes to Flights for Cossack Judge	\$3,000.00
10183		Henry Eaton	\$3,206.57
090823	17/07/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$3,206.57
14578		Heritage Way Pty Ltd t/as Domus Nursery	\$3,476.00
091242	30/07/2025	Invoice 186487 - Eremophila nivea - 140mm	\$3,476.00
15282		Hi Tech Sports Pty Ltd	\$4,052.40
091260	30/07/2025	Invoice SI-30005824 - Leisure - Tennis nets & posts	\$4,052.40
14680		Hinaki Services	\$2,500.00
091245	30/07/2025	Invoice 20250707 - NAIDOC 2025 - Sing and Play	\$2,500.00
10168		Hitachi Construction Machinery	\$2,978.15
090821	17/07/2025	Invoice SI1833724 - Stores - Fuel Pump Filter	\$52.77
090821	17/07/2025	Invoice INV00128442 - P8022 - Labour	\$2,699.27
090821	17/07/2025	Invoice SI1841122 - P8045 - Parts	\$142.60
091119	30/07/2025	Invoice SI1842992 - P8045 - Part	\$83.51

11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$4,944.76
090581	3/07/2025	Invoice 102063732 - BM - Supplies	\$24.38
090581	3/07/2025	Invoice 101031658 - BM - Supplies	\$55.21
090581	3/07/2025	Invoice 102063769 - BM - Supplies	\$110.05
090581	3/07/2025	Invoice 102064241 - BM supplies	\$58.57
090581	3/07/2025	Invoice 102064253 - BM supplies	\$20.05
090581	3/07/2025	Invoice 103043812 - Stores - Supplies	\$761.54
091187	30/07/2025	Invoice 102068506 - Wheel Pneumatic 16 Inch	\$88.32
091187	30/07/2025	Invoice 102068736 - Airport - General Hardware Tools	\$58.56
091187	30/07/2025	Invoice 101034477 - BM supplies	\$25.38
091187	30/07/2025	Invoice 102068832 - P&G supplies	\$140.57
091187	30/07/2025	Invoice 103045948 - BM supplies	\$42.56
091187	30/07/2025	Invoice 103046075 - BM Supplies	\$47.85
091187	30/07/2025	Invoice 102068923 - BM Supplies	\$149.29
091187	30/07/2025	Invoice 102067906 - Watering Can	\$16.04
091187	30/07/2025	Invoice 101033948 - Spray Paint & Dowel	\$24.26
091187	30/07/2025	Invoice 102068066 - KLP - M6 Stainless Steel Bolts 30 pack	\$128.35
090840	17/07/2025	Invoice 101033427 - BM supplies	\$11.44
091081	24/07/2025	Invoice 102065865 - 7 Mile - Battery, Driver Impact	\$876.00
091081	24/07/2025	Invoice 102067420 - BMaint - Screen Door Hinge	\$21.74
091081	24/07/2025	Invoice 103045471 - Bmaint - Shower Head & Thread Tape	\$27.24
091081	24/07/2025	Invoice 102067540 - BM supplies	\$20.26
091081	24/07/2025	Invoice 102067621 - BM supplies	\$16.98
090840	17/07/2025	Invoice 101033413 - BM supplies	\$29.80
090840	17/07/2025	Invoice 102066942 - BMaint - Carriage Door Rollers	\$85.12
090840	17/07/2025	Invoice 103045132 - BM - Supplies	\$47.18
090840	17/07/2025	Invoice 102066662 - BM - Supplies	\$11.25
090840	17/07/2025	Invoice 102066680 - BM supplies	\$34.36
090840	17/07/2025	Invoice 102066579 - BM supplies	\$30.88
090840	17/07/2025	Invoice 101033106 - BMaint - Roller Frame/Screws	\$10.67
090840	17/07/2025	Invoice 101032535 - Fire Pit	\$131.16
090840	17/07/2025	Invoice 103044972 - BM supplies	\$26.53
090840	17/07/2025	Invoice 102066444 - BM supplies	\$227.71
090840	17/07/2025	Invoice 101033256 - BM supplies	\$29.04
090840	17/07/2025	Invoice 103045084 - BM supplies	\$14.16
090840	17/07/2025	Invoice 102065479 - BM Maintenance supplies	\$30.94
090840	17/07/2025	Invoice 101032735 - BM - Supplies	\$28.86
090840	17/07/2025	Invoice 102065434 - Cyclone Spreader Top Soil	\$62.36
090840	17/07/2025	Invoice 102065427 - Cyclone Spreader Top Soil	\$127.30
090840	17/07/2025	Invoice 101033069 - BM- Supplies	\$32.52
090840	17/07/2025	Invoice 102066299 - BM - Supplies	\$75.93
090840	17/07/2025	Invoice 103044546 - BM Maintenance supplies	\$194.03
090840	17/07/2025	Invoice 102065688 - BM Maintenance supplies	\$5.94
090840	17/07/2025	Invoice 101032632 - BM Maintenance supplies	\$24.52
090840	17/07/2025	Invoice 103044506 - BM Maintenance supplies	\$40.10
090840	17/07/2025	Invoice 101032599 - BM Maintenance supplies	\$47.73
090840	17/07/2025	Invoice 102065554 - BM Maintenance supplies	\$20.46
090840	17/07/2025	Invoice 103043877 - BM - Supplies	\$35.59
090840	17/07/2025	Invoice 101032141 - P&G Supplies	\$78.58
090840	17/07/2025	Invoice 101032372 - BM- Supplies	\$27.39
090840	17/07/2025	Invoice 101032711 - BM - Supplies	\$58.51
090840	17/07/2025	Invoice 102065719 - BM Maintenance supplies	\$102.78
090840	17/07/2025	Invoice 103044552 - BM Maintenance supplies	\$75.80
090581	3/07/2025	Invoice 102064314 - Starter Handle	\$15.08
090581	3/07/2025	Invoice 102064315 - Battery 36V 7.2Ah	\$379.00

090840	17/07/2025	Invoice 102064652 - BM supplies	\$5.33
090840	17/07/2025	Invoice 102064543 - BM - Supplies	\$21.69
090840	17/07/2025	Invoice 102064597 - BMaint - Paint Marker / Bracket	\$16.64
090840	17/07/2025	Invoice 102064478 - BM - Supplies	\$35.18
11901 Horizon Power			\$286,979.67
000859	3/07/2025	Invoice 577184 5 - 7 Teesdale Pl - Elec to 12/06	\$3.15
000859	3/07/2025	Invoice 575071 - 5a Leonard - Elec to 18/06	\$94.98
000859	3/07/2025	Invoice 581865 - 7a Leonard - Elec to 18/06	\$44.23
000859	3/07/2025	Invoice 213558 5 - Ops Centre - Elect to 11/06	\$3,313.42
000859	3/07/2025	Invoice 197584 8 - Centenary Park Roeb - Elect to 13/06	\$128.92
000859	3/07/2025	Invoice 175167 9 - Andover Way Park - Elect to 13/06	\$318.92
000886	30/07/2025	Invoice 361571 5 - Indoor Cricket - Electricity to 10/07	\$277.06
000886	30/07/2025	Invoice 543998 3 - 16 Cormorant - Elec to 26/06 -M. Bunting	\$937.92
000886	30/07/2025	Invoice 505082 9 - KTVC - Elect to 09/07	\$958.89
000886	30/07/2025	Invoice 361540 3 - Bowls Club Path Light - Elec to 10/07	\$137.44
000886	30/07/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 09/07	\$2,241.65
000886	30/07/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 09/07	\$4,471.03
000886	30/07/2025	Invoice 259092 1 - Gumala AC - Elect to 09/07	\$218.16
000886	30/07/2025	Invoice 361555 5 - GC/Bowling Green - Elect to 09/07	\$4,550.11
000886	30/07/2025	Invoice 376927 4 - PBFC - Elect to 09/07	\$4,357.35
000880	24/07/2025	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/07	\$147.92
000880	24/07/2025	Invoice 583063 9 - 25 Leonard Way - Elect to 11/07	\$32.62
000880	24/07/2025	Invoice 113147 5 - Waste Office - Elect to 09/07	\$1,948.77
000880	24/07/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 09/07	\$1,830.26
000880	24/07/2025	Invoice 229404 7 - Kta SES - Elect to 09/07	\$602.39
000886	30/07/2025	Invoice 561833 4 - KRMO - Elect to 09/07/25	\$1,546.48
000876	17/07/2025	Invoice 506749 2 - 22 Sharpe Ave - Elect to 10/07	\$140.91
000876	17/07/2025	Invoice 213558 5 - Ops Centre - Elect to 09/07	\$2,310.56
000876	17/07/2025	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 10/07	\$126.07
000876	17/07/2025	Invoice 145317 1 - Kta Admin Office - Elect to 09/07	\$5,055.95
000876	17/07/2025	Invoice 374488 0 - 7 Windgrass - Elect to 16/06 (Hurley)	\$108.04
000880	24/07/2025	Invoice 582628 9 - 11B Withnell Way - Elec to 11/07	\$17.57
000876	17/07/2025	Invoice 571418 6 - U12/6 Shakespeare - Elect to 30/06	\$262.54
000876	17/07/2025	Invoice 262396 8 - Catrall Park - Elect to 09/07	\$383.90
000876	17/07/2025	Invoice 249086 0 - 1C Effluent Sch - Elect to 09/07	\$123.76
000876	17/07/2025	Invoice 311799 6 - Apex Park Hedland Pl - Elect to 09/07	\$161.64
000876	17/07/2025	Invoice 388526 4 - Nickol West Park - Elect to 09/07	\$553.03
000876	17/07/2025	Invoice 413976 5 - Sharpe Ave Irrigation - Elect to 10/07	\$119.75
000865	10/07/2025	Invoice 361554 - Karratha Bowling Club - Elec to 01/07	\$476.93
000865	10/07/2025	Invoice 576805 6 - U4/Lot 295 Access, Dampi - Elec to 03/06 IT - Dewitt Comms	\$1,040.83
000865	10/07/2025	Invoice 548828 - 7A Petersen - Elect to 04/07	\$86.96
000865	10/07/2025	Invoice 576805 6 - U4/Lot 295 Access, Dampi - Elec to 01/07 IT - Dewitt Comms	\$100.85
000876	17/07/2025	Invoice 581865 - 7A Leonard - Elec to 01/07	\$60.57
000876	17/07/2025	Invoice 576171 - 39 Marniyarra - Electricity to 01/07	\$56.53
000865	10/07/2025	Invoice 396492 - Baynton West Oval - Elect to 01/07	\$693.86
000865	10/07/2025	Invoice 266945 - Tournay Court - Elect to 03/07	\$124.12
000865	10/07/2025	Invoice 510655 - Walgu Park - Elect to 04/07	\$359.53
000865	10/07/2025	Invoice 436656 - NW Tank/Pump - Elect to 04/07	\$571.91
000865	10/07/2025	Invoice 283288 - JJJ Repeater - Electricity to 01/07	\$188.56
000865	10/07/2025	Invoice 582018 - 2C Echidna - Elect to 27/06	\$43.80
000865	10/07/2025	Invoice 128292 6 JUN 25 - Decorative Street Lighting - June 25	\$689.70
000865	10/07/2025	Invoice 434502 - REAP - Electricity, June 2025	\$33,117.06
000865	10/07/2025	Invoice 389588 - KLP - Electricity, June 2025	\$40,435.63
000865	10/07/2025	Invoice 121999 - Roeb Swim Pool - Elect to 02/07	\$474.53

000865	10/07/2025	Invoice 226634 5 JUN 25 - Streetlights - June 25	\$86,629.76
000865	10/07/2025	Invoice 236502 - Airport - Electricity, June 2025	\$61,414.48
000859	3/07/2025	Invoice 575071 - 5A Leonard - Electricity to 26/06	\$127.71
000859	3/07/2025	Invoice 171410 3 - 3065 Lathwell Cl - Elect to 24/06	\$125.82
000859	3/07/2025	Invoice 363382 0 - Tambrey Park - Electricity to 16/06	\$175.48
000859	3/07/2025	Invoice 187434 1 - Roeb Oval - Electricity to 17/06	\$1,043.07
000859	3/07/2025	Invoice 275628 - Smith/Delambre Park- Elec to 18/06	\$127.67
000859	3/07/2025	Invoice 218244 4 - Peace Park - Elect to 19/06	\$127.67
000859	3/07/2025	Invoice 217352 4 - Crawford Rd Park - Usage to 13/06	\$277.07
000859	3/07/2025	Invoice 427001 - Falcon Pde Park - Elect to 27/06	\$1,105.87
000859	3/07/2025	Invoice 394291 - Nickol Park - Electricity to 27/06	\$117.24
000859	3/07/2025	Invoice 368292 - Nickol Skate Park - Elect to 26/06/25	\$117.24
000859	3/07/2025	Invoice 428273 - Tambrey Pavilion - Elec to 18/06	\$2,749.96
000859	3/07/2025	Invoice RPDDDB0054430 - Pt Samson - Street light removal	\$16,793.87
12262		Host Corporation Pty Ltd t/a Host Direct	\$253.00
091211	30/07/2025	Invoice I405197 - REAP supplies	\$253.00
12059		House Proud Living (Scene Investments)	\$294.94
090903	17/07/2025	Invoice 270625 - Baking Items for Library of Things	\$294.94
14803		Humphrey Maxwell Bower	\$15,766.07
091250	30/07/2025	Invoice 1052 - An Imaginary Life performance+Residency	\$15,610.20
091250	30/07/2025	Invoice 1058 - An Imaginary Life Royalties 2025	\$155.87
11327		Hunt Architects	\$4,950.00
091178	30/07/2025	Invoice 25-06-201621 - KRMO - Design Services, Seating Plats	\$4,950.00
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$2,751.00
090873	17/07/2025	Invoice INV-3099 - Community Experience - Event 27/06	\$1,521.00
090873	17/07/2025	Invoice INV-3095 - Catering - Councillor Workshop 9 June 25	\$615.00
090873	17/07/2025	Invoice INV-3093 - Public Briefing Catering June 2025	\$615.00
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$369.60
090596	3/07/2025	Invoice KARRAT-695076 - RFT0000037 - Karratha Cleaning Services	\$184.80
091099	24/07/2025	Invoice KARRAT-699945 - Tenderlink Advertising RFT0000045	\$184.80
12962		Impact Digi Pty Ltd	\$4,969.80
090722	11/07/2025	Invoice 2505 - Roebourne After Dark - Posters & Social	\$434.50
091044	23/07/2025	Invoice 2497 - Naidoc Ball Flyer	\$1,080.20
091044	23/07/2025	Invoice 2496 - Poster/Social media template design	\$765.60
091044	23/07/2025	Invoice 2547 - NAIDOC Week marketing material	\$1,617.00
091044	23/07/2025	Invoice 2545 - NAIDOC Week marketing material 2	\$1,072.50
11958		In The Booth Pty Ltd (TTF The Austin Family Trust t/as)	\$1,150.00
090543	3/07/2025	Invoice KRST30354 - Emergency Services Award Event 2025	\$1,150.00
10047		Independent Fuel Solutions Pty Ltd	\$67,646.48
090535	3/07/2025	Invoice INV-31412 - Ops & 7 Mile - Diesel	\$40,458.00
091118	30/07/2025	Invoice INV-31794 - 7 Mile & Ops - Diesel	\$27,188.48
15143		Indigenous Professional Services Pty Ltd	\$23,615.00
091254	30/07/2025	Invoice 00004151 - City of Karratha Reconciliation Action	\$23,615.00
14198		Insight Enterprises Australia Pty Ltd	\$11,875.04

090601	3/07/2025	Invoice 150035007 - Microsoft Purview Specialist Assistance	\$6,820.00
091107	24/07/2025	Invoice 100515558 - Microsoft 365 F3 - CSP	\$2,523.62
091235	30/07/2025	Invoice 100520902 - Microsoft 365 F3 - CSP	\$2,531.42
13557		Integrity Coach Lines (A & N Enterprises (Aust) Pty Ltd t/as	\$784.98
090599	3/07/2025	Invoice ICL00810 - KTVC - Tour Bookings, May25 Integrity	\$454.75
090924	17/07/2025	Invoice ICL00830 - KTVC - Tours June 25	\$330.23
10332		Inter. Ass. for Public Participation Aus	\$775.00
091062	24/07/2025	Invoice I1276937 - Design and Plan Engagement - Virtual	\$775.00
11671		Irrigation Australia Ltd	\$900.00
091183	30/07/2025	Invoice 26494 - Irrigation Australia Membership Renewal	\$900.00
12044		Ixom Operations Pty Ltd (Orica)	\$1,613.36
090589	3/07/2025	Invoice 6970726 - 920Kg & 70kg Chlorine Gas	\$855.66
091199	30/07/2025	Invoice 6981502 - 70kg & 920kg Chlorine Gas Cylinder Rental	\$757.70
11973		J Blackwood & Son Pty Limited	\$13,189.52
090587	3/07/2025	Invoice SI11400169/CR07912321 - Stores - Uniforms	\$521.63
090587	3/07/2025	Invoice SI11378070 - Plastic Bags 900mm x 600mm	\$169.84
090900	17/07/2025	Invoice SI11495785 - Waste - Fire Blanket	\$84.48
090900	17/07/2025	Invoice SI11484621 - Reciprocator blades	\$152.00
090900	17/07/2025	Invoice SI11448613 - Workshop - Landyard	\$907.19
090900	17/07/2025	Invoice SI11546924 - Staff Safety Boots - Chennell-Kuehne	\$169.00
091194	30/07/2025	Invoice SI11553763 - Stores - Uniforms	\$5,385.60
091087	24/07/2025	Invoice SI11510544 - Stores - supplies	\$162.80
091087	24/07/2025	Invoice SI11603926 - Staff Safety Boots - JBrown	\$197.00
091087	24/07/2025	Invoice SI11609246 - Staff Safety Boots - S.Schillaci	\$170.12
091194	30/07/2025	Invoice SI11642576 - Employee Work Boots	\$197.00
091194	30/07/2025	Invoice SI11653310 - Stores - Uniforms	\$57.96
091194	30/07/2025	Invoice SI11522247 - Stores - Uniforms	\$5,014.90
12281		J.P Kinsella & M.L Kinsella (Dodgy Bros Dodgeball Co.)	\$6,583.50
090544	3/07/2025	Invoice DB INV-2643 - Deposit - Dodgy Bro's- WRP Programs	\$2,194.50
090910	17/07/2025	Invoice DB INV-2644 - Deposit - Dodgy Bro's- The Base Programs	\$2,194.50
091131	30/07/2025	Invoice DB INV-2647 - WRP - Dodgeball Session SHP BALANCE	\$2,194.50
15272		Jack Garner	\$60.30
090932	17/07/2025	Invoice STAFF REIMB - Reimb for HR Licence L Plates	\$60.30
14483		Jake Polkinghorne	\$169.00
090789	17/07/2025	Invoice REIMB - Reimb - HiVis Vests for Airport Exercise	\$169.00
11136		James Bennett Pty Limited	\$3,990.73
090576	3/07/2025	Invoice 4821738 - CofK Libraries - Local Stock Order	\$167.17
090576	3/07/2025	Invoice 4848389 - Local Book Stock for Libraries	\$40.58
090888	17/07/2025	Invoice 3158032 - Local Book Stock All Libraries	\$331.06
090888	17/07/2025	Invoice 3158039 - Local Book Stock All Libraries	\$302.24
090888	17/07/2025	Invoice 3158035 - Local Book Stock All Libraries	\$412.87
090888	17/07/2025	Invoice 3158036 - Local Book Stock All Libraries	\$371.57
090888	17/07/2025	Invoice 4849696 - Local Book Stock All Libraries	\$290.72
091175	30/07/2025	Invoice 4850217 - Local Book Stock All Libraries	\$49.68
091175	30/07/2025	Invoice 4850055 - Local Book Stock All Libraries	\$122.47
090888	17/07/2025	Invoice 3158038 - Local Book Stock All Libraries	\$373.27

090888	17/07/2025	Invoice 3158033 - Local Book Stock All Libraries	\$97.95
090888	17/07/2025	Invoice 3158040 - Local Book Stock All Libraries	\$348.47
090888	17/07/2025	Invoice 3158037 - Local Book Stock All Libraries	\$259.61
090888	17/07/2025	Invoice 3158034 - Local Book Stock All Libraries	\$369.43
090888	17/07/2025	Invoice 4849336 - Local Book Stock All Libraries	\$453.64
11681		Jason Sign Makers	\$12,345.30
090579	3/07/2025	Invoice 309255 - TD2 Bracket C/W Bolts, Washers	\$281.82
091184	30/07/2025	Invoice 48048 - Beach Emergency Number (BEN) Signs x 31	\$12,063.48
11358		JDSI Consulting Engineers	\$5,500.00
091179	30/07/2025	Invoice 20-15278 - Murujuga National Park - Stage4	\$5,500.00
15231		Jessica Barker	\$54.00
090613	3/07/2025	Invoice REFUND - Refund - cancellation of membership	\$54.00
15157		Jessica Scoble (T/as Sand Cards)	\$1,387.40
090929	17/07/2025	Invoice 406 - CAA25 - Kids Art Activity	\$1,387.40
15202		JG Johnson Painting & Decorating Pty Ltd	\$14,850.00
090612	3/07/2025	Invoice 3118 - 5A Leonard - Repaint	\$14,850.00
10297		Jigneshkumar Patel (Mortgage Account)	\$1,200.00
090733	16/07/2025	Invoice 202507023 - Payroll Deduction	\$400.00
090746	17/07/2025	Invoice 202507163 - Payroll Deduction	\$400.00
091268	31/07/2025	Invoice 202507302 - Payroll Deduction	\$400.00
13722		JLT Engineering Pty Ltd	\$9,436.90
090548	3/07/2025	Invoice INV-0530 - Fabricate Access Platform	\$5,492.30
090786	17/07/2025	Invoice INV-0624 - Fabricate SAM Sign	\$2,872.10
091228	30/07/2025	Invoice INV-0643 - Repair Skip bin	\$1,072.50
10110		Joanne Waterstrom Muller	\$3,148.17
091021	23/07/2025	Invoice ALLOW JUL25 - Council Allowances - July 2025	\$3,148.17
13679		Jodie Swaffer	\$3,148.17
091026	23/07/2025	Invoice ALLOW JUL25 - Council Allowances - July 2025	\$3,148.17
10913		Jolly Good Auto Electrics Pty Ltd	\$12,946.14
090572	3/07/2025	Invoice 00167165 - P2097 - Battery	\$218.00
090572	3/07/2025	Invoice 00167164 - P8048 - Battery	\$265.00
090572	3/07/2025	Invoice 00167348 - P1122 - Battery	\$209.00
090572	3/07/2025	Invoice 00167308 - P2098 - Hilux Beacon Switch	\$30.80
090572	3/07/2025	Invoice 00167321 - P1123 - Battery	\$240.00
090572	3/07/2025	Invoice 00167327 - P8038 - Rectify faulty compressor	\$2,822.25
091071	24/07/2025	Invoice 00165256 - P1134 - Labour	\$176.00
091169	30/07/2025	Invoice 00168603 - P1133 - Remote battery	\$12.00
091169	30/07/2025	Invoice 00166499 - Beacon LED Rotating Disc 12/24 Amber	\$319.00
090883	17/07/2025	Invoice 001676114 - P8039 - Rectify AC	\$1,419.30
090883	17/07/2025	Invoice 00167620 - P8048 - New AC & Alternator	\$1,159.65
090883	17/07/2025	Invoice 00167641 - P8049 - New alternator	\$906.05
091071	24/07/2025	Invoice 00168178 - P1125 - Battery	\$339.00
091071	24/07/2025	Invoice 00168138 - P8043 - Battery	\$143.00
091071	24/07/2025	Invoice 00168319 - P8832 - Alpine S-Series 4" 2-Way	\$129.95
090572	3/07/2025	Invoice 00167332 - P1114 - Rectify AC fault	\$1,008.70

090572	3/07/2025	Invoice 00164751 - P2132 - Battery	\$231.00
090572	3/07/2025	Invoice 00163959 - P2138 - New Vehicle UHF Installation	\$1,313.99
090883	17/07/2025	Invoice 00167499 - P2083 - Battery	\$209.00
090883	17/07/2025	Invoice 00167439 - P1118 - UHF Aerial	\$62.00
090883	17/07/2025	Invoice 00167493 - P8047 - Rectify greaser fault	\$1,732.45
10785		Journey Beyond Adventures Pty Ltd	\$3,942.00
090570	3/07/2025	Invoice 955512 - KTVc Tours - June 25 - Horizontal Falls	\$1,971.00
090882	17/07/2025	Invoice 955699 - KTVc Tours - July 25 - Horizontal Falls	\$1,971.00
11537		Juluwarlu Group Aboriginal Corporation	\$35,200.00
090895	17/07/2025	Invoice INV-10215 - Yindjibarndi Cultural Immersion Camp	\$35,200.00
10116		Jupps Floorcoverings Karratha Pty Ltd	\$1,160.00
090869	17/07/2025	Invoice KO033723 - KLP Programs - S/H Programs	\$1,160.00
15233		Justine Billington	\$114.00
090614	3/07/2025	Invoice REFUND - library Travellers Membership Refund	\$114.00
15244		Kai Howard	\$457.50
090615	3/07/2025	Invoice SSS REIMB - SSS CCTV Reimb - A55217 (Howard)	\$457.50
15167		Karlayura Rodeo Inc	\$16,500.00
090611	3/07/2025	Invoice INV-0034 - LCGS - Funding 30% Progress Payment	\$16,500.00
11808		Karratha & Districts Chamber Of Commerce (KDCCI)	\$148,362.50
090557	3/07/2025	Invoice INV-11322 - Business Support Grant - 24/25 Funding	\$148,362.50
11814		Karratha Adventure Sports	\$1,939.43
090583	3/07/2025	Invoice I0000000945 - Base Programming - Material	\$500.00
090583	3/07/2025	Invoice I0000000839 - KAS Lifejackets	\$559.96
090583	3/07/2025	Invoice I0000000894 - Re-Charge Cyclinder 33GM 1/2" UNF	\$29.99
090898	17/07/2025	Invoice I0000000952 - Shackle Snap S/S 80x8mm	\$249.50
091083	24/07/2025	Invoice I00000000970 - REAP - Water jugs	\$599.98
15164		Karratha Arts & Learning Centre Inc.	\$15,000.00
090930	17/07/2025	Invoice INV-0132 - Large Community Grants Scheme 30%	\$15,000.00
11893		Karratha Ballet Academy (Kay, Ellen Jane t/as)	\$275.00
090899	17/07/2025	Invoice INV-0093 - REAF25 KBA performance	\$275.00
11225		Karratha Building Co	\$4,413.12
090890	17/07/2025	Invoice 75263 - 12/6 Shakespeare - Property Repairs	\$4,268.00
090890	17/07/2025	Invoice REFUND - Refund BSL&CTF Levy (BA250349)	\$145.12
12279		Karratha Central Apartments	\$2,890.00
090909	17/07/2025	Invoice 45943 - David Price - Accom 1 night	\$289.00
090909	17/07/2025	Invoice 46388 - Accommodation-Community Experience Jun25	\$1,156.00
090909	17/07/2025	Invoice 45280 - Danya Breman - Accom 26/05-30/05	\$1,156.00
090909	17/07/2025	Invoice 45945 - Phillip Draber - Accom 1 night	\$289.00
12174		Karratha Cleaning Pty Ltd	\$112,738.93
090780	17/07/2025	Invoice INV-4764 - The Quarter - Bins schedule Increase	\$1,386.00
090780	17/07/2025	Invoice INV-4821 - The Quarter HQ Level 2 - Jun 25 Cleaning	\$6,125.16
090780	17/07/2025	Invoice INV-4820 - The Quarter HQ Level 2 - May 25 Cleaning	\$6,125.16

090780	17/07/2025	Invoice INV-4784 - L 2 Monthly Clean of Dishwashers May 25	\$107.25
090780	17/07/2025	Invoice INV-4716 - The Quarter HQ Mar 2025 Cons plus 10%	\$2,099.35
090780	17/07/2025	Invoice INV-4801 - Additional Cleaning Cleaverville	\$814.62
090780	17/07/2025	Invoice INV-4809 - The Quarter HQ SOW BoH GR FL W 22 - 26	\$616.00
090780	17/07/2025	Invoice INV-4837 - Eastern Corridor Cleaning - June 2025	\$47,970.31
090780	17/07/2025	Invoice INV-4831 - Eastern Corridor Cleaning - May 2025	\$46,637.94
090780	17/07/2025	Invoice INV-4802 - Jun 25 - Bins schedule Increase W25 W26	\$462.00
091202	30/07/2025	Invoice INV-4854 - High Pressure Cleaning of Roebourne Crts	\$395.14
10792		Karratha First National Real Estate	\$4,878.76
090769	17/07/2025	Invoice 036546 - 28B Nickol Rd - Retic Inspection	\$99.00
090769	17/07/2025	Invoice TEN08047 AUG/SEPT - 28B Nickol - Rent 18/08 - 17/09	\$4,779.76
11826		Karratha Florist	\$840.00
090717	11/07/2025	Invoice WS16245KFG - Flowers for table arrangements 27/06	\$840.00
11328		Karratha Football and Sporting Club Inc	\$27,500.00
090774	17/07/2025	Invoice 00000277 - Large Community Grant Scheme	\$27,500.00
10113		Karratha Furniture & Bedding	\$2,798.00
090562	3/07/2025	Invoice 114790 - TYS replacement couches	\$2,798.00
12030		Karratha Mobile Veterinary Services (Dr Lisa Pearce)	\$775.00
090588	3/07/2025	Invoice 119820 - ICS330504 - Cat Euth	\$55.00
090902	17/07/2025	Invoice 119902 - ICS330871 - Cat Euthanizing	\$55.00
091198	30/07/2025	Invoice 120050 - ICS331565 - Cat Euthanizing	\$55.00
091198	30/07/2025	Invoice 121109 - ICS331752 - Desex & Microchip	\$610.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$600.00
090904	17/07/2025	Invoice INVE-24838 - P1135 - Insurance Claim Excess	\$300.00
090904	17/07/2025	Invoice INVE - 24966 - P2101 - Insurance Claim Excess	\$300.00
12316		Karratha Retravisio (Dorsett Retail Pty Ltd t/as)	\$230.95
090913	17/07/2025	Invoice 63672758 - KTA Library - Steam Cleaner	\$230.95
11260		Karratha Security WA	\$2,315.50
090773	17/07/2025	Invoice INV-0456 - Naidoc 2025 - Ball	\$2,315.50
10647		Karratha Signs	\$1,782.00
090569	3/07/2025	Invoice INV-14297 - Backing Track	\$82.50
090878	17/07/2025	Invoice INV-14340 - Site Signage for Multiple DA's	\$418.00
091067	24/07/2025	Invoice INV-014436 - Airport carpark signs	\$500.50
091067	24/07/2025	Invoice INV-14437 - Live Show Poster	\$181.50
091067	24/07/2025	Invoice INV-14435 - A Swing Frame	\$599.50
12343		Karratha Solar Power No 1 Pty Ltd	\$64,469.20
091215	30/07/2025	Invoice INV-K0024 - Airport - Solar Electricity June 2025	\$64,469.20
12167		Karratha Tilt Tray And Towing (Rikker Holdings Pty Ltd t/as)	\$2,178.00
090905	17/07/2025	Invoice KT030664 - ICS330347 - Vehicle Tow	\$224.40
090905	17/07/2025	Invoice KT030677 - ICS330902 - Vehicle Tow	\$303.60
090905	17/07/2025	Invoice KT030715 - ICS330677 - Vehicle Tow	\$224.40
090905	17/07/2025	Invoice KT030745 - Vehicle Tow - ICS331062	\$224.40
091090	24/07/2025	Invoice KT030797 - ICS331377 - Vehicle Tow	\$224.40
091090	24/07/2025	Invoice KT0300746 - Tow from Roebourne to 7 Mile Waste	\$303.60

091090	24/07/2025	Invoice KT030796 - ICS330929 - Vehicle Tow	\$224.40
091201	30/07/2025	Invoice KT030799 - ICS331539 - Vehicle Tow	\$224.40
091201	30/07/2025	Invoice KT030798 - ICS331539 - Vehicle Tow	\$224.40

10229		Karratha Timber & Building Supplies	\$2,503.75
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090622	3/07/2025	Invoice 149153 - BM Maintenance supplies	\$46.55
090622	3/07/2025	Invoice 149291 - BM - Maintenance Supplies	\$67.37
090622	3/07/2025	Invoice 149818 - BM Maintenance supplies	\$61.55
090622	3/07/2025	Invoice 149836 - BM Maintenance supplies	\$190.95
090874	17/07/2025	Invoice 149888 - BM Maintenance supplies	\$39.00
090874	17/07/2025	Invoice 149859 - BM Maintenance supplies	\$27.46
091152	30/07/2025	Invoice 152171 - BM Maintenance supplies	\$81.00
091059	24/07/2025	Invoice 152369 - BM Maintenance supplies	\$379.40
091059	24/07/2025	Invoice 152406 - BM Maintenance supplies	\$64.13
091059	24/07/2025	Invoice 152515 - BM Maintenance supplies	\$41.90
091152	30/07/2025	Invoice 152643 - BM Maintenance supplies	\$67.05
091152	30/07/2025	Invoice 152947 - BM Maintenances supplies	\$40.07
091152	30/07/2025	Invoice 153184 - BM Maintenance supplies	\$28.52
090874	17/07/2025	Invoice 151647 - BM supplies	\$24.79
090874	17/07/2025	Invoice 151557 - BM Maintenance supplies	\$233.65
090874	17/07/2025	Invoice 151459 - BM Maintenance supplies	\$77.65
090874	17/07/2025	Invoice 151594 - BMaint - Cam Locks	\$45.23
090874	17/07/2025	Invoice 152089 - BMaint - Screws	\$10.85
091059	24/07/2025	Invoice 152156 - BMaint - Handle Lever	\$29.70
090874	17/07/2025	Invoice 150467 - BM Maintenance supplies	\$32.80
090874	17/07/2025	Invoice 150773 - BM Maintenance supplies	\$43.81
090874	17/07/2025	Invoice 150852 - BM Maintenance supplies	\$403.74
090874	17/07/2025	Invoice 150861 - BM Maintenance supplies	\$11.94
090874	17/07/2025	Invoice 150252 - Parchem Construction Grout	\$56.83
090874	17/07/2025	Invoice 151338 - BM - Supplies	\$123.68
090874	17/07/2025	Invoice 150001 - BM - Supplies	\$65.96
090874	17/07/2025	Invoice 150116 - BM Maintenance supplies	\$36.90
090874	17/07/2025	Invoice 150416 - BM - Supplies	\$9.37
090874	17/07/2025	Invoice 150457 - BM - Supplies	\$46.36
090874	17/07/2025	Invoice 149890 - P3117 - Parts	\$60.84
090874	17/07/2025	Invoice 150517 - BM Maintenance supplies	\$54.70

10944		Karratha Veterinary Hospital	\$2,221.40
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090884	17/07/2025	Invoice VET JUNE - June 2025 Monthly Vet Services	\$2,221.40
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12976		Karratha Workwear Pty Ltd	\$591.00
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090919	17/07/2025	Invoice INV-4697 - Employee Work Boots - K Smith	\$209.00
090919	17/07/2025	Invoice INV-4701 - Employee Work Boots - C Satrick	\$197.00
091104	24/07/2025	Invoice INV-4268 - Employee Workboots	\$185.00

10665		KAW Engineering Pty Ltd	\$8,906.15
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090879	17/07/2025	Invoice INV-022652 - Trolley Base Replacement	\$313.50
090879	17/07/2025	Invoice INV-022978 - P8025 - Track repairs	\$4,011.70
090879	17/07/2025	Invoice INV-022897 - Relocate 20ft Container to Depot	\$3,590.95
090879	17/07/2025	Invoice INV-023036 - Watercannon Handle Repair	\$990.00

12332		Kelly Nunn	\$4,542.09
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090534	1/07/2025	Invoice MILEAGE APR 25 - Councillor Mileage Claim - April 2025	\$145.28
090534	1/07/2025	Invoice MILEAGE MAY 25 - Councillor Mileage Claim - May 2025	\$363.19
090651	3/07/2025	Invoice MILEAGE MAR 25 - Councillor Mileage Claim - March 2025	\$420.81

090914	17/07/2025	Invoice REIMB - Mileage Claim - June 2025	\$464.64
091025	23/07/2025	Invoice ALLOW JUL25 - Council Allowances - July 2025	\$3,148.17
12182		Kennards Hire Pty Limited	\$3,341.00
090907	17/07/2025	Invoice 27597697 - Hire - Mini Excavator & Trailer 24/06	\$423.00
090907	17/07/2025	Invoice 27602786 - Operations - Excavator	\$1,158.00
090907	17/07/2025	Invoice 27600382 - Trailer Hire - 11/06 - 25/06	\$880.00
091093	24/07/2025	Invoice 27650101 - Trailer Hire - 25/06 - 09/07	\$880.00
15304		Kerrie Garstone	\$284.00
091263	30/07/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78353 (Garstone)	\$284.00
12314		Kevcor Pty Ltd t/as AVS Northwest	\$15,400.00
090912	17/07/2025	Invoice 00001048 - Annual Valuation of Commercial Buildings	\$15,400.00
14610		Kirstin Hunter	\$421.85
090927	17/07/2025	Invoice STAFF REIMB - Reimb for Fairground Conference & YACTiv	\$277.86
090927	17/07/2025	Invoice STAFF REIMB - Reimb materials for workshop	\$143.99
13337		Kirsty Nardini	\$50.00
090921	17/07/2025	Invoice REFUND - Refund Deposit - Canx IPC Party	\$50.00
14938		KJH Pilbara Services Pty Ltd (T/as Karratha Bobcats)	\$3,375.90
090553	3/07/2025	Invoice INV-0361 - Tip shop - Mobe to site for concrete	\$3,375.90
10156		Kmart Karratha	\$5,333.35
090536	3/07/2025	Invoice 169195 - REAP supplies	\$14.00
090536	3/07/2025	Invoice 169004 - Aquatic - Swim School Supplies	\$48.00
090536	3/07/2025	Invoice 167347 - KLP - Programs Stationary	\$27.00
090536	3/07/2025	Invoice 165995 - KLP Programs - April School Holidays	\$96.50
090536	3/07/2025	Invoice 169038 - KLP Programs - July S/H	\$136.00
090536	3/07/2025	Invoice 168402 - KLP Programs - Storage/ July S/H	\$200.00
091031	23/07/2025	Invoice 169773 - Pound - Pet Bowls	\$32.00
091031	23/07/2025	Invoice 169294 - CAA25 - Assorted Items	\$60.60
091031	23/07/2025	Invoice 165888 - KLP Programs - April School Holidays	\$292.00
091031	23/07/2025	Invoice 169905 - NAIDOC 2025	\$195.00
091031	23/07/2025	Invoice 170184 - CAA25 - Assorted Items	\$133.00
091150	30/07/2025	Invoice 170176 - Cossack Seniors Morning Tea	\$81.00
090870	17/07/2025	Invoice 165391 - KLP Programs - April S/H	\$10.00
090870	17/07/2025	Invoice 165630 - Youth Week 2025 - Decorations	\$507.00
090870	17/07/2025	Invoice 166274 - Youth Week 2025 - Decorations	\$12.00
090870	17/07/2025	Invoice 164541 - Harmony Week 2025 - Cutlery Sets	\$24.00
090870	17/07/2025	Invoice 165325 - Engagement Kit	\$57.00
090870	17/07/2025	Invoice 164294 - REAP - Charger Ports	\$97.00
090536	3/07/2025	Invoice 169319 - TYS - Supplies and Equipment	\$499.75
090536	3/07/2025	Invoice 169327 - TYS - Supplies and Equipment	\$498.50
090870	17/07/2025	Invoice 167628 - Red Earth Arts Festival	\$38.00
090870	17/07/2025	Invoice 167355 - KLP - Equipment	\$45.00
090870	17/07/2025	Invoice 169343 - REAP supplies	\$69.00
090870	17/07/2025	Invoice 165383 - KLP Programs - April S/H	\$438.00
090536	3/07/2025	Invoice 169228 - KLP Programs - July s/h	\$213.00
090536	3/07/2025	Invoice 166290 - AD&E - Storage Tubs	\$120.00
090536	3/07/2025	Invoice 167925 - KLP Programs - July S/H Craft Supplies	\$145.50
090536	3/07/2025	Invoice 16952 - IPC - Socks & Supplies	\$379.25
090536	3/07/2025	Invoice 169400 - Program and Library Supplies	\$790.25

090536	3/07/2025	Invoice 169210 - KLP - Gym Towels	\$75.00
11005		Komatsu Australia Pty Ltd	\$2,306.83
090885	17/07/2025	Invoice 004199765 - Stores - 1inch Nuts (Stock)	\$156.46
090885	17/07/2025	Invoice 4199809 - Stores - Filters (Various)	\$136.83
091172	30/07/2025	Invoice 004222406 - Stores - Filter Cartridges	\$218.85
091172	30/07/2025	Invoice 004220508 - Stores - Spare parts	\$1,794.69
15273		Kristian Smith	\$60.30
090933	17/07/2025	Invoice STAFF REIMB - Reimb for HR Licence L Plates	\$60.30
10175		Land Surveys NPJS Pty Ltd	\$3,113.00
090872	17/07/2025	Invoice 73043 - 7 Mile - UAV Flights	\$3,113.00
11073		Landgate	\$308,278.98
090771	17/07/2025	Invoice 404601 - Rates - Mining Tenements, to 05/06/25	\$99.55
090771	17/07/2025	Invoice 404431 - GRV Revaluation 2024/25	\$307,947.40
090771	17/07/2025	Invoice 405408 - Rates - GRV's Schedule G2025/06 to 06/06	\$200.43
090771	17/07/2025	Invoice 1489874 - Landgate Document Copies - Jun 25	\$31.60
14717		Landmark Products Pty Ltd	\$4,235.00
090790	17/07/2025	Invoice 144243 - Curved Roof Sheeting (manor red)	\$4,235.00
15241		Lauren Hayman	\$114.00
090674	3/07/2025	Invoice REFUND - Refund - Library Traveller's Membership	\$114.00
12893		Lee Reddell	\$344.16
091220	30/07/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$344.16
15289		Lee Sutherland	\$500.00
091111	24/07/2025	Invoice SSS A77772 - SSS Reimb - A77772 (Sutherland)	\$500.00
12784		Left Back Consulting Pty Ltd	\$4,851.00
090657	3/07/2025	Invoice 00000088 - Data migration consulting - May25	\$4,851.00
15290		Leslie Kelly	\$500.00
091112	24/07/2025	Invoice SSS REIMB - SSS Reimb - A79185 (Kelly)	\$500.00
15277		Leslie Sells	\$955.00
090934	17/07/2025	Invoice 15277REFUND - Refund - Canx KLP Membership	\$955.00
12312		Letanika Pty Ltd T/as Signswest	\$8,730.62
090649	3/07/2025	Invoice 90924 - Sign 35mm Extrusion with name insert	\$246.32
090649	3/07/2025	Invoice 90916 - Point Samson Info Bay - History Sign	\$4,895.00
090911	17/07/2025	Invoice 91004 - Point Samson Info Bay Locomotive sign	\$632.50
091213	30/07/2025	Invoice 91104 - Karratha Golf Club Fees Signs	\$341.00
091213	30/07/2025	Invoice 91097 - CAA2025 - Teardrop Banners	\$2,615.80
13638		LG Best Practices Pty Ltd	\$3,476.00
090662	3/07/2025	Invoice 22847 - Rates assistance - 06/05 - 26/05	\$660.00
090662	3/07/2025	Invoice 22848 - Rates Modelling 2025-26 01/05 - 16/05	\$1,188.00
091226	30/07/2025	Invoice 22882 - Rates Assistance - June 2025	\$528.00
091226	30/07/2025	Invoice 22919 - March 25 - Rates Modelling 2025-26	\$1,100.00
11956		LGIS (Walga)	\$2,330,148.08

091115	30/07/2025	Invoice 100-161761-01 - Installment 01 - 25/26 Insurances	\$2,329,848.08
091115	30/07/2025	Invoice MO0080579 - Motor Vehicle Excess - MO0080579	\$300.00
11045		LGIS Insurance Broking	\$346.50
091035	23/07/2025	Invoice 062-218431 - 25/26 Marine Cargo Insurance Renewal	\$346.50
10448		Lime Intelligence Pty Ltd	\$2,908.40
090766	17/07/2025	Invoice INV-002876 - Airport - Lime Intelligence - June 2025	\$2,908.40
10410		Links Modular Solutions Pty Ltd	\$14,905.00
090876	17/07/2025	Invoice IN2028221 - KLP RFID Silicon Wristbands	\$14,905.00
11443		Local Geotechnics The Trustee for R&R Consultants Trust t	\$7,909.00
090894	17/07/2025	Invoice INV-4308 - WRP - Geotechnical Investigation	\$7,909.00
15250		LO-GO Appointments (Helene Pty Ltd T/as)	\$1,927.59
091257	30/07/2025	Invoice H5353 - People & Culture Consultant	\$1,927.59
14471		Louise Zawada Leadership	\$29,541.60
090724	11/07/2025	Invoice INV-0080 - Coaching/Consulting	\$990.00
090724	11/07/2025	Invoice INV-0076 - Coaching/Consulting	\$1,782.00
090724	11/07/2025	Invoice INV-0085 - Workshop Facilitation - May2025	\$22,809.60
090724	11/07/2025	Invoice INV-0083 - Executive Coaching & BT Workshop Prep	\$792.00
090724	11/07/2025	Invoice INV-0088 - Coaching/Consulting	\$3,168.00
12578		Luxottica Retail Australia Pty Ltd	\$440.00
090720	11/07/2025	Invoice 316546 - Prescription Glasses - Kuony Gollong	\$440.00
10856		Lypa Pty Ltd	\$8,435.90
090711	11/07/2025	Invoice 003939 - Kta Playspace - 100% Progress Claim	\$8,435.90
14735		Mainpiper Pty Ltd (Vocational Training Services)	\$11,093.50
091247	30/07/2025	Invoice INV-9582 - Additional Leadership Block	\$11,093.50
10691		Major Motors Pty Ltd	\$200.10
090880	17/07/2025	Invoice 1732818 - P8840 - Battery Cover	\$200.10
14388		Mark McLaren t/as Flying Fox Media	\$2,750.00
091239	30/07/2025	Invoice 101 - TYBO Grant 2023/24	\$2,750.00
11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$5,637.74
090713	11/07/2025	Invoice 1850232 - Advertising - May 2025	\$257.30
090713	11/07/2025	Invoice 1850239 - Advertising - May 2025	\$648.80
090713	11/07/2025	Invoice 1859552 - Advertising - June 2025	\$394.25
090713	11/07/2025	Invoice 1859547 - Advertising - June 2025	\$257.30
090713	11/07/2025	Invoice 1859549 - Advertising - June 2025	\$277.19
090713	11/07/2025	Invoice 1859548 - Advertising - June 2025	\$277.19
090713	11/07/2025	Invoice 1859546 - Advertising - June 2025	\$277.19
090713	11/07/2025	Invoice 1859545 - Advertising - June 2025	\$376.64
090713	11/07/2025	Invoice 1859551 - Advertising - June 2025	\$1,042.94
090713	11/07/2025	Invoice 1859550 - Advertising - June 2025	\$1,223.55
090713	11/07/2025	Invoice 1859544 - Advertising - June 2025	\$605.39
11196		Marni Louise George	\$1,474.75
090889	17/07/2025	Invoice 026 - KTVC - Consignment Sales Marni George	\$403.75

090889	17/07/2025	Invoice 005 - KTVc Sales - to Jun25	\$1,071.00
10782		Marsh Pty Ltd	\$2,805.00
090881	17/07/2025	Invoice 060-1583456 - Development of Evacuation Diagrams	\$2,805.00
14292		Mathias Maillet	\$685.74
090925	17/07/2025	Invoice STAFF REIMB - ROC 1 - Meals & Car Hire	\$685.74
12923		Mcleods Lawyers Pty Ltd	\$963.60
091221	30/07/2025	Invoice 146293 - Parking Local Law - Legal Advise	\$449.68
091221	30/07/2025	Invoice 146123 - 3 Bateman - Unapproved Sea Container	\$513.92
12765		MCS Concrete Operations Pty Ltd	\$17,584.86
090656	3/07/2025	Invoice 6057142 - 3m3 of SBED/32/10/80/GEN	\$1,230.13
090918	17/07/2025	Invoice 6057575 - Dampier Hwy - 5m3 of 3_1 Morter Mix	\$2,574.00
090918	17/07/2025	Invoice 6057577 - Dampier Hwy - 5m3 of 3_1 Mortar Mix	\$4,324.32
090918	17/07/2025	Invoice 6057737 - 4.2m3 of 3_1 Mortar Mix	\$2,162.16
090918	17/07/2025	Invoice 6057343 - SBED/32/10/80/GEN - Gardugarli Drive	\$2,012.21
091219	30/07/2025	Invoice 6058036 - 5.4m3 Of 32/10/80/GEN	\$2,263.73
091219	30/07/2025	Invoice 6058039 - 7.2m3 Of 32/10/80/GEN	\$3,018.31
10255		Mega Vision Australia Pty Ltd	\$110,055.80
091121	30/07/2025	Invoice 0000004760 - REAP - Mobile Trailer Stage	\$110,055.80
12388		Melanie Rose	\$844.05
090915	17/07/2025	Invoice 42 - KTVc - Consignment Sales Apr-Jun 25	\$844.05
11898		Melbourne International Comedy Festival Ltd	\$6,446.40
091191	30/07/2025	Invoice 014223 - MICF - 15% Box Office	\$6,446.40
12425		Meta Creative Pty Ltd	\$302.50
090917	17/07/2025	Invoice INV-4821 - FenacIng 2025 - Web hosting	\$302.50
15098		Mia Brooke Grantham (T/as MiabrookeVA)	\$875.00
091253	30/07/2025	Invoice 000020 - TYBO 2024/25 Grant - 50% Final Payment	\$875.00
15248		Micayla Norris	\$15.08
090677	3/07/2025	Invoice STAFF REIMB - Customer Service Team Coffees	\$15.08
15078		Michael Bunting (Mortgage Account)	\$2,593.65
090743	16/07/2025	Invoice 202507029 - Payroll Deduction	\$864.55
090756	17/07/2025	Invoice 202507169 - Payroll Deduction	\$864.55
091277	31/07/2025	Invoice 202507308 - Payroll Deduction	\$864.55
15070		Michael Mallon	\$383.75
090928	17/07/2025	Invoice STAFF REIMB - Reimb meals for Build & Constr Training	\$383.75
11239		Midalia Steel (Infrabuild Trading Pty Ltd t/as)	\$1,683.88
090891	17/07/2025	Invoice 67599770 - P3117 - Painted RHS	\$118.47
090891	17/07/2025	Invoice 67604754 - SL72 Reinforcing Mesh	\$1,565.41
13194		Mitre10 Karratha	\$552.45
090659	3/07/2025	Invoice 21473827 - Ratchet podger wrench 21mm x 24mm	\$72.95
091223	30/07/2025	Invoice 21477225 - P&G - Battery Charger & Lacquer	\$305.00
091223	30/07/2025	Invoice 21477230 - Brickies Lite 17.8kg, Bondcrete, Oxide	\$96.50

091223	30/07/2025	Invoice 21477231 - Shovel Post Hole SM	\$78.00
10162		Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)	\$210.47
090871	17/07/2025	Invoice 1442850 - P2135 - COVER,FR FOG LAMP,RH,	\$210.47
11770		MM Electrical Merchandising	\$17.26
090896	17/07/2025	Invoice 603512-685 - P9437 - Adaptor Box	\$17.26
14796		Monica Buczynski	\$74.25
091249	30/07/2025	Invoice STAFF REIMB - Reimb travel - Regional Management Chall	\$74.25
10998		Monsterball Amusements	\$1,745.00
091126	30/07/2025	Invoice 39858561 - TYS - School Holidays, Remaining Balance	\$1,745.00
12206		MSS Security Pty Limited	\$262,547.65
090908	17/07/2025	Invoice 70558347 - Airport - Security Services, Jun25	\$262,547.65
13089		MTS NWA Dampier Seafarers Centre	\$2,371.60
090920	17/07/2025	Invoice INV-1141 - KTVC Tours - Dampier Tours - March 25	\$132.00
090920	17/07/2025	Invoice INV-1208 - KTVC - Tour Bookings, Jun25	\$2,239.60
13992		National Car Movers	\$8,151.00
090787	17/07/2025	Invoice 2585493 - Relocation Fee - Brisbane to Karratha	\$3,178.00
091047	23/07/2025	Invoice 2585492 - Car Relocation Costs - Jordi Scope	\$4,973.00
11109		NBS Signmakers	\$11,459.47
090541	3/07/2025	Invoice 00013427 - Various signs	\$2,304.50
090887	17/07/2025	Invoice 00013446 - Overflow Camping Signs	\$1,254.00
090887	17/07/2025	Invoice 00013412 - Depot - Office Door Sign	\$110.00
090887	17/07/2025	Invoice 00013236 - KRMO Caravan Overflow - Bay Number Signs	\$2,334.64
090887	17/07/2025	Invoice 00964553 - Golf Course Overflow -Bay Number Signs	\$372.13
090887	17/07/2025	Invoice 00013187 - Back Beach - Boat Jetty Registration	\$170.50
090887	17/07/2025	Invoice 00013426 - Surface Mount Bases	\$3,410.00
091074	24/07/2025	Invoice 00013476 - Street Blade Signs 1000x150mm	\$217.80
091174	30/07/2025	Invoice 00013463 - Muster Point Signs & Street Blade	\$460.90
091174	30/07/2025	Invoice 00013493 - Bulgarra Oval - Signs x 2	\$825.00
15243		Neil Bullen	\$500.00
090675	3/07/2025	Invoice SSS REIMB - SSS CCTV Reimb - A20268 (Bullen)	\$500.00
13539		NEMJ Services Pty Ltd	\$4,490.75
090661	3/07/2025	Invoice IV00000008393 - 12/6 Shakespeare - Bond items	\$2,520.10
090923	17/07/2025	Invoice IV00000008425 - 7A Leonard Way - Bond Items/Vacate Clean	\$1,970.65
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$415.00
091076	24/07/2025	Invoice 53535837 - IPC Cafe Supplies	\$415.00
12110		Neverfail Springwater - KTVC	\$81.80
000888	30/07/2025	Invoice INV-00216998 - KTVC - 15L Springwater Bottles	\$81.80
10749		Neverfail Springwater Pty Ltd (906959169)	\$14.85
000870	17/07/2025	Invoice INV-002156864 - Admin Bldg - Rental Fee July	\$14.85
12008		Ngaarda Media Aboriginal Corporation	\$352.00
090901	17/07/2025	Invoice INV-1239 - Naidoc Week 2025 - MC Services	\$352.00

12397		Nickol Bay Sportfishing Club	\$10,000.00
090916	17/07/2025	Invoice INV-0129 - Large Community Grant Scheme 50%	\$10,000.00
15216		Nicks Place (AU) Pty Ltd	\$715.00
090931	17/07/2025	Invoice 00000416 - KTA Library - May Sundowner Catering	\$715.00
11355		Nielsen Liquid Waste Services Pty Ltd	\$17,742.00
090893	17/07/2025	Invoice 5497 - Damp Pav - Septic pump out 20/06	\$1,324.50
090893	17/07/2025	Invoice 5495 - Damp Pav - Septic pump out 10/06	\$1,952.50
090893	17/07/2025	Invoice 5496 - Damp Pav - Septic pump out 16/06	\$1,952.50
090893	17/07/2025	Invoice 5494 - Damp Pav - Septic pump out	\$2,827.00
090893	17/07/2025	Invoice 5513 - Wick Bistro - Service grease trap 14/06	\$1,193.50
090893	17/07/2025	Invoice 5511 - Dampier Foreshore - Pump out solids	\$973.50
090893	17/07/2025	Invoice 5509 - Airport - Service grease traps	\$1,127.50
090893	17/07/2025	Invoice 5510 - Hearson's Cove Toilet Block	\$1,050.50
090893	17/07/2025	Invoice 5508 - Damp Pav - Septic pump out 27/06	\$1,413.50
090893	17/07/2025	Invoice 5507 - Cleaverville Pump Out	\$1,776.50
090893	17/07/2025	Invoice 5506 - 40 Mile Gnoorea - Liquid Waste Removal	\$2,150.50
10541		North Regional Tafe	\$5,036.08
090877	17/07/2025	Invoice I0026734 - M Bean - Cert III Conservation & Ecosy	\$859.21
090877	17/07/2025	Invoice I0026735 - H Cruickshank - Work Health & Safety Rep	\$1,530.00
090877	17/07/2025	Invoice I0026678 - A Guiates - Cert III in Horticulture	\$1,116.87
090877	17/07/2025	Invoice I0026820 - Work Health&Safety Rep Course 16-20 June	\$1,530.00
11458		North West Brewing Company Pty Ltd	\$15,686.00
090638	3/07/2025	Invoice INV-1293 - Catering OCM 30 June 2025	\$792.00
090776	17/07/2025	Invoice INV-1287 - June 27 Emergency Services Event	\$14,894.00
11775		North West Realty	\$11,080.36
090778	17/07/2025	Invoice COK33 AUG25 - 33/23 Sharpe - Rent 10/08 - 09/09	\$6,517.86
090778	17/07/2025	Invoice COK11 AUG - 11 Euro Blvd - Rent 05/08 - 04/09	\$4,562.50
11807		North West Tree Services	\$75,459.57
090642	3/07/2025	Invoice 3554 - Airport - Remove and Grind Stumps	\$2,877.61
090642	3/07/2025	Invoice 3541 - 34 Treetop - Tree maintenance	\$3,241.13
090642	3/07/2025	Invoice 3535 - 29 Kestral - Tree maintenance	\$2,956.21
090642	3/07/2025	Invoice 3553 - Airport - Remove Tree and Grind Stump	\$2,620.02
090642	3/07/2025	Invoice 3536 - 17 Ridley - Tree maintenance	\$4,357.07
090897	17/07/2025	Invoice 3575 - Liberty Fuel - Cyclone Cleanup	\$2,311.10
091188	30/07/2025	Invoice 3632 - 5 Walkington - Tree maintenance	\$1,587.28
090897	17/07/2025	Invoice 3607 - RAC - Dress 1x Bismark Palm	\$1,127.88
090897	17/07/2025	Invoice 3608 - WP - Dress 2xCoconut palm 2xCotton Palm	\$1,825.67
090897	17/07/2025	Invoice 3612 - 13 Patterson - Tree maintenance	\$4,346.43
091082	24/07/2025	Invoice 3618 - Page Ct, Pegs - Stump Grind, Jun25	\$1,468.75
091082	24/07/2025	Invoice 3620 - 3 Moynes - Tree Pruning Works JUNE 2025	\$870.86
091188	30/07/2025	Invoice 3624 - Karratha Terrace - Tree maintenance	\$21,985.41
090897	17/07/2025	Invoice 3587 - Prancing Ave - Stump Grinding	\$592.56
090897	17/07/2025	Invoice 3590 - KLP - Tree maintenance	\$2,703.18
090897	17/07/2025	Invoice 3589 - 37 Kestral - Tree maintenance	\$3,832.60
090897	17/07/2025	Invoice 3599 - KRMO - Tree maintenance	\$1,468.75
090897	17/07/2025	Invoice 3603 - 17 Thompson - Canopy Reduction	\$4,357.07
090897	17/07/2025	Invoice 3609 - Pt Samson Community Hall - Stump Grind	\$288.96
090897	17/07/2025	Invoice 3586 - Nickol West park - Stump Grinding	\$1,627.21

090897	17/07/2025	Invoice 3585 - 11 Pinderi - Tree maintenance	\$4,861.91
090897	17/07/2025	Invoice 3594 - 30 Dugald - Tree maintenance	\$944.09
090897	17/07/2025	Invoice 3579 - BWP - Stump Grinding	\$1,522.01
090897	17/07/2025	Invoice 3580 - Hospital/Searipple Rd - Stump Grinding	\$655.15
090897	17/07/2025	Invoice 3583 - Teesdale Pl - Stump grinding	\$1,030.66
12662		Northern Swimming Association	\$7,500.00
090655	3/07/2025	Invoice INV-000040 - Large Community Grant Scheme 30%&Final	\$7,500.00
10237		Northwest Trophies & Engraving	\$859.85
090875	17/07/2025	Invoice 00000301 - Nomination Awards 2025	\$859.85
11284		Norwest Sand & Gravel Pty Ltd	\$13,415.05
090892	17/07/2025	Invoice 00026985 - Single Side Tipper Hire 16/6 - 17/6	\$5,412.00
090892	17/07/2025	Invoice 00027063 - Ceremonial Sand	\$660.00
091177	30/07/2025	Invoice 00027212 - Tambrey - Sam's Creek Screened Sand	\$3,625.05
091177	30/07/2025	Invoice 00027249 - Baynton West - Blended Top Soil	\$3,718.00
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$5,478.00
090658	3/07/2025	Invoice SI030076 - Acelepryn Granules 10kg	\$2,508.00
090658	3/07/2025	Invoice SI030035 - Black label uplift	\$2,970.00
11087		NW Communications & IT Specialists	\$963.80
090886	17/07/2025	Invoice 380686 - KLP - Unknown works	\$176.00
090886	17/07/2025	Invoice 380685 - 22A Frinderstein - Relocate aerial	\$404.00
090886	17/07/2025	Invoice 380812 - KVC/RAC - Alarm Monitoring June25	\$104.00
091173	30/07/2025	Invoice 381038 - 4 x SD cards	\$279.80
12168		NYFL Trust (Ngarluma & Yindjibarndi)	\$1,320.00
090906	17/07/2025	Invoice INV-0159 - Ngurin Centre Venue hire REAF 25	\$660.00
091091	24/07/2025	Invoice INV-0150 - NAIDOC 2025 - Ngurin Room Hire 07/07/25	\$660.00
12240		Octagon Lifts Pty Ltd	\$7,241.28
091097	24/07/2025	Invoice 71766 - Airport - Lift Service	\$7,241.28
14499		ODH Mechanical Pty Ltd	\$344.08
090666	3/07/2025	Invoice I33207 - P8023 - Service	\$344.08
13517		ODH Tyres Pty Ltd	\$6,057.24
090660	3/07/2025	Invoice 14291 - P2136 - Puncture Repair	\$45.00
090922	17/07/2025	Invoice 14310 - P9444 - Replace Tyres	\$199.24
090922	17/07/2025	Invoice 14258 - P964 - New Tyres	\$359.23
090922	17/07/2025	Invoice 14499 - P964 - New Tyre	\$159.61
090922	17/07/2025	Invoice 14498 - P2098 - New Tyre	\$311.34
090922	17/07/2025	Invoice 14415 - P9442 - New Tyre / Fit and Balance	\$152.34
090922	17/07/2025	Invoice 14487 - P1125 - New tyres	\$837.01
090922	17/07/2025	Invoice 14650 - P2102 - New Tyres / Fit and Balance	\$1,732.76
091224	30/07/2025	Invoice 14763 - P1119 - New tyres	\$727.92
091224	30/07/2025	Invoice 14832 - P2116 - New Tyres / Fit and Balance	\$622.69
091224	30/07/2025	Invoice 14848 - P1124 - New Tyres / Fit and Balance	\$910.10
12060		OEM Group Pty Ltd	\$1,296.91
090647	3/07/2025	Invoice 77436 - P3112 - Scheduled Service	\$979.00
090975	17/07/2025	Invoice 77816 - P4248 - Parts	\$317.91

14782		Officeeasy Pty Ltd (T/as McLernons Business Base	\$1,843.00
091248	30/07/2025	Invoice DINV-33934 - Airport - 6 x Athena Opera Chairs	\$1,843.00
12380		OneMusic Australia	\$4,552.86
000882	24/07/2025	Invoice APAU-000076347 - Annual music license 2025/26	\$4,552.86
14060		Onsite Rental Group Operations Pty Ltd	\$14,994.10
090665	3/07/2025	Invoice 3969227 - 4x lighting towers Hearson Cove event	\$2,005.70
090665	3/07/2025	Invoice 3969222 - Light towers and generators REAF 2025	\$758.87
090665	3/07/2025	Invoice 3969223 - Light towers and generators REAF 2025	\$1,787.60
090665	3/07/2025	Invoice 3969225 - Light towers and generators REAF 2025	\$2,081.90
090665	3/07/2025	Invoice 3969224 - Light towers and generators REAF 2025	\$1,844.20
090665	3/07/2025	Invoice 3969226 - Light towers and generators REAF 2025	\$3,429.73
091134	30/07/2025	Invoice 3981106 - Lighting towers - An Imaginary Life Jun2025	\$1,282.88
091134	30/07/2025	Invoice 3982052/CN3982314 - Lighting towers - An Imaginary Life	\$1,543.04
091134	30/07/2025	Invoice 3958762 - ANZAC Day 2025 - Light Tower Hire	\$260.18
12142		Optus Billing Services Pty Ltd	\$20.00
000878	17/07/2025	Invoice 000518029454 - KLP Emerg Lift Phone - to 06/07	\$20.00
13421		Orange Resources Pty Ltd	\$4,950.00
090991	17/07/2025	Invoice 1585 - SolarWinds Support	\$4,950.00
14353		Osnat Burger	\$1,795.00
090999	17/07/2025	Invoice STAFF REIMB - Reimb Study - Diploma Leadership and Man	\$1,795.00
12386		OTR Tyres (TKPH Pty Ltd)	\$4,080.51
091102	24/07/2025	Invoice 165610 - P8846 - Tyres/Repairs	\$4,080.51
12998		Palisade Corporate (ttf Price Sierakowski Unit Trust)	\$302.50
090989	17/07/2025	Invoice 037276 - Audit Representation Letter	\$302.50
11832		Paola Burgon T/as In Kupcakes	\$600.00
090644	3/07/2025	Invoice 24 - 30% FenacIng 25 - Cookies	\$600.00
11413		Paramount Pictures Australia	\$2,005.65
090966	17/07/2025	Invoice R2199818 - REAP Movie Screen - Mission Impossible 8 7-13/06/2025	\$242.55
091038	23/07/2025	Invoice R2199819 - REAP Movies - Mission Impossible 8	\$291.30
091129	30/07/2025	Invoice R2200429 - REAP Movies - Smurfs	\$1,471.80
10099		Parker Hannifin (Australia) Pty Ltd	\$35.97
090937	17/07/2025	Invoice 94512570 - Parts	\$35.97
10805		Parry's Merchants	\$5,142.59
090954	17/07/2025	Invoice S17082 - IPC Cafe supplies	\$587.87
090954	17/07/2025	Invoice S17122 - WRP Kiosk Supplies	\$261.12
090954	17/07/2025	Invoice S17361 - REAP Kiosk supplies	\$311.39
090954	17/07/2025	Invoice S16191 - KLP - Cafe Stock - May25	\$953.49
091070	24/07/2025	Invoice S17543 - IPC Cafe supplies	\$619.12
091070	24/07/2025	Invoice S17762 - IPC - Kiosk Supplies, 07/07	\$450.37
091167	30/07/2025	Invoice S17959 - Stores - Toilet Paper & Hand Wash	\$1,708.59
091167	30/07/2025	Invoice S17945 - IPC cafe supplies	\$250.64
10132		PathWest Laboratory Medicine WA	\$710.80
091057	24/07/2025	Invoice 673513 - WWTP Coliphage & Clostridium Testing	\$710.80

15259		Pentland Australia Pty Limited (T/as Speedo Australia)	\$4,684.35
090680	3/07/2025	Invoice 970296190 - KLP - Goggle stock	\$4,486.35
091052	23/07/2025	Invoice 970297419 - KLP - Goggle stock	\$198.00
14871		PeopleSense Pty Ltd	\$7,656.00
091007	17/07/2025	Invoice 53795 - Onsite EAP Attendance - Kta	\$4,840.00
091007	17/07/2025	Invoice 53537 - EAP Sessions- May 2025	\$2,816.00
14818		Performing Lines Limited	\$9,855.14
090668	3/07/2025	Invoice 5561 - M'ap Boule performance REAF 2025 Final Claim	\$9,680.00
091005	17/07/2025	Invoice 00005566 - REAF25 M'ap Boule Royalties	\$175.14
15072		Peter Bolt	\$393.26
091010	17/07/2025	Invoice CARETAKER REIMB - 40 Mile - Caretaker Supplies	\$393.26
15253		Peter Varelis	\$70.46
090678	3/07/2025	Invoice 15253 - REIMB - Travel and Parking	\$70.46
15245		Philip Scott	\$1,331.15
090676	3/07/2025	Invoice STAFF REIMB - Training - Cert III Mobile Plant Tech	\$1,331.15
15069		Phillip Draber	\$114.56
090793	17/07/2025	Invoice STAFF REIMB - Travel Reimbursement	\$114.56
10294		Pilbara Bakehouse Pty Ltd (Catering)	\$1,096.10
090943	17/07/2025	Invoice 852050 - Breakfast for Volunteers	\$908.60
091153	30/07/2025	Invoice 861303 - Woodside SLM Catering	\$187.50
10616		Pilbara Copy Service	\$2,976.43
090629	3/07/2025	Invoice 57625 - REAP Library - Printer Repairs	\$644.02
090950	17/07/2025	Invoice 57966 - Dev Services - Copy Services	\$193.60
090950	17/07/2025	Invoice 57969 - WCH - Printer Charges June25	\$120.16
090950	17/07/2025	Invoice 57968 - 7 Mile - Copy Charges	\$51.98
090950	17/07/2025	Invoice 57963 - Airport - Monthly Printing Costs June25	\$51.59
090950	17/07/2025	Invoice 57959 - Airport - Monthly Printing Costs June25	\$40.01
090950	17/07/2025	Invoice 57960 - Printer Expenses - Corp	\$323.97
090950	17/07/2025	Invoice 57962 - KLP - Copy Services	\$818.45
090950	17/07/2025	Invoice 57961 - Printer Expense - Corp	\$53.07
090950	17/07/2025	Invoice 57964 - Depot - Printer Fees to 20/06	\$107.82
090950	17/07/2025	Invoice 57971 - Depot Stores - Printer Fees to 20/06	\$201.15
090950	17/07/2025	Invoice 57970 - Admin HR - Printer Fees to 20/06	\$101.61
090950	17/07/2025	Invoice 57690 - Quarter - Printer Fees to 20/05/25	\$109.95
090950	17/07/2025	Invoice 57965 - The Quarter - Printer Fees to 20/06	\$118.42
090950	17/07/2025	Invoice 57967 - WYC - Copy Charges	\$40.63
11216		Pilbara Distributors Pty Ltd	\$839.51
090635	3/07/2025	Invoice 72620 - Stores - supplies	\$287.17
091176	30/07/2025	Invoice 73378 - Stores - Washroom Cleaner	\$511.28
091176	30/07/2025	Invoice 72855 - Stores - Dishwashing liquid	\$41.06
10596		Pilbara First Aid Training	\$950.00
090627	3/07/2025	Invoice INV-2022834 - WRP Gym - DFIB Restock	\$455.00
090948	17/07/2025	Invoice INV-2022927 - K Scott - Provide First Aid	\$165.00
090948	17/07/2025	Invoice INV-2022941 - HLTAID011 - Provide First Aid x 2	\$330.00

11009		Pilbara Iron Company Services Pty Ltd	\$44,116.44
000856	3/07/2025	Invoice 211347426 - WCH and WRP - Electricity to 30/05	\$5,286.34
000856	3/07/2025	Invoice 211347408 - Hampton Oval - Electricity to 26/05	\$484.13
000856	3/07/2025	Invoice 215054804 - Dampier Lions Park Toilets-Elec to 26/05	\$212.30
000856	3/07/2025	Invoice 214596058 - Dampier Skate Park - Elect to 29/05	\$1,090.46
000856	3/07/2025	Invoice 211205177 - Lions Park, Wick - Elec to 30/05	\$244.15
000856	3/07/2025	Invoice 210189204 - DCH - Elect to 29/05	\$1,937.71
000863	10/07/2025	Invoice 215054804 - Dampier Lions Park Toilets-Elec to 26/06	\$202.86
000863	10/07/2025	Invoice 210189204 - DCH - Elect to 26/06	\$1,193.24
000872	17/07/2025	Invoice 18W009190/19HC00112 - Dampier Skate Park - Water/Rates Jul/Sep25	\$8,914.19
000872	17/07/2025	Invoice 20HB00900 JUL/SEP25 - Dampier Lions Park - Water, Jul/Sep25	\$38.43
000883	30/07/2025	Invoice 19HB00341 JUL/SEP25 - DCH - Water /Serv Chg - Jul/Sep25	\$68.09
000883	30/07/2025	Invoice 211347426 - WCH and WRP - Electricity to 26/06	\$3,688.06
000856	3/07/2025	Invoice 19HB00341 - DCH - Water Consumption to 29/05	\$14,075.56
000856	3/07/2025	Invoice 20HB00900 - Dampier Lions Park - Water to 26/05	\$1,710.97
000856	3/07/2025	Invoice 19HC00112 - Dampier Skate Park - Water to 29/05	\$3,621.29
000863	10/07/2025	Invoice 211205177 JUN25 - Lions Park, Wick - Elec to 26/06	\$181.87
000863	10/07/2025	Invoice 211347408 - Hampton Oval - Electricity to 26/06	\$487.04
000863	10/07/2025	Invoice 214596058 - Dampier Skate Park - Elect to 26/06	\$679.75
10930		Pilbara Motor Group - PMG	\$35,426.71
090957	17/07/2025	Invoice RI10554173 - P1140 - Hybrid Hatchback	\$35,426.71
15187		Pilbara Pest Company Pty Ltd	\$6,160.00
090673	3/07/2025	Invoice INV-07236 - Singapore Ant Treatment to 32 x Trees	\$1,980.00
091014	17/07/2025	Invoice INV-07354 - Andover Park Roebourne Termite & Ant	\$1,430.00
091014	17/07/2025	Invoice INV-07392 - Dampier foreshore Termite Treatment	\$1,430.00
091014	17/07/2025	Invoice INV-1721 - Singapore Ant Treatment to 46 x Trees	\$1,320.00
13025		Pilbara Pumps & Mechanical Pty Ltd	\$561.00
091105	24/07/2025	Invoice INV-0244 - Inspect Pump at Golf Course	\$561.00
11401		Pilbara Real Estate	\$8,308.84
090775	17/07/2025	Invoice 101401 AUG - 4/21-23 Desert Pea - Rent 01/08 - 31/08	\$3,258.93
090775	17/07/2025	Invoice 101372 AUG - 1 Strickland - Rent 01/08 - 31/08	\$4,779.76
091128	30/07/2025	Invoice 1 STRICKLAND - 1 Strickland - Water Use to 21/07	\$270.15
11495		Pilbara Site Pics	\$14,918.75
090777	17/07/2025	Invoice INV-0218 - Ready Set Grow 2024	\$220.00
090777	17/07/2025	Invoice INV-0221 - 2025 Volunteer Recognition Awards Event	\$1,058.75
090777	17/07/2025	Invoice INV-0222 - An Imaginary Life Photography Cossack25	\$1,540.00
091180	30/07/2025	Invoice INV-0229 - Cossack 2025 - Photography and Video	\$12,100.00
10067		Pilbara Steel Flashings Supplies	\$165.00
090936	17/07/2025	Invoice 00036907 - 165mm 40T wood with nails	\$132.00
090936	17/07/2025	Invoice 00037098 - 1810mm Flashing	\$33.00
10316		Pilbara Therapy Services (Pilbara Physiotherapy Pty Ltd t/as	\$8,602.86
091155	30/07/2025	Invoice 0118644 - MSHS - FY2425 Q4 - PTS - ANW	\$3,471.43
091155	30/07/2025	Invoice 0118650 - MSHS - FY2425 Q4 - PTS - JY	\$780.00
091155	30/07/2025	Invoice 0118837 - MSHS - FY2425 Q4 - PTS - AW	\$971.43
091155	30/07/2025	Invoice 0119101 - MSHS - FY2425 Q4 - PTS - AJW	\$3,380.00
10304		Pilbara Windscreen Experts Pty Ltd	\$3,157.00

090944	17/07/2025	Invoice KS-19942 - P1118 - Windscreen Replacement	\$462.00
090944	17/07/2025	Invoice KS-20048 - P8847 - Replace Windscreen	\$660.00
091060	24/07/2025	Invoice KS-20170 - P8840 - Replacement Windscreen	\$715.00
091060	24/07/2025	Invoice KS-20232 - P8857 - Front windscreen replacement	\$660.00
091154	30/07/2025	Invoice KS-20310 - P8849 - Front windscreen replacement	\$660.00
10199		Pitter Pat Productions Incorporated	\$2,145.00
090941	17/07/2025	Invoice 0322 - Large Grant - Final 20%	\$2,145.00
13374		Planning Institute of Australia	\$60.00
091045	23/07/2025	Invoice 19381 - Pre-Conference Networking - Lee Reddell	\$60.00
11900		Playtec Pty Ltd	\$10,749.20
090973	17/07/2025	Invoice INV-7698 - IPC - Webbing Repairs	\$651.20
090973	17/07/2025	Invoice INV-7731 - IPC - Play Structure and Balls	\$10,098.00
10634		Plus Architecture Western Australia Pty Ltd	\$58,589.30
091162	30/07/2025	Invoice 06/25004015 - WRP - Multi Purpose Courts Shade Design	\$58,589.30
10480		Poinciana Nursery	\$100,065.48
090538	3/07/2025	Invoice 00012792 - Slashing - Over Flow Caravan Park	\$410.08
090538	3/07/2025	Invoice 00012796 - May Tree Watering	\$26,001.51
090538	3/07/2025	Invoice 00012793 - LIA & Gap Ridge Slashing	\$46,977.05
090538	3/07/2025	Invoice 00012764 - Mowing - Pegs Creek & Millars Well	\$23,040.53
090538	3/07/2025	Invoice 00012794 - City & Madigan Mowing	\$3,240.16
091158	30/07/2025	Invoice 00012869 - Watering well construction	\$396.15
15084		Pollock Family Trust (T/as Abormaster - Bayswater)	\$261.20
090669	3/07/2025	Invoice CA-079683 - Various supplies	\$261.20
10153		Pool Robotics Perth	\$5,699.00
091149	30/07/2025	Invoice 25-00002019 - Hammer Head Pool Cleaner	\$5,699.00
11445		Poolmart Karratha	\$5,206.00
090967	17/07/2025	Invoice 00045863 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
090967	17/07/2025	Invoice 000045861 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
090967	17/07/2025	Invoice 46016 - 11B Teesdale - Pool Inspect May25	\$150.00
090967	17/07/2025	Invoice 00046036 - Works for WRP Filter	\$2,250.00
091078	24/07/2025	Invoice 46017 - 51 Clarkson Wy - Pool Inspect May25	\$150.00
11281		POS Sales Australia (ttft Rastogi Family Trust t/as)	\$368.00
090961	17/07/2025	Invoice 2025-5421 - Evolis Primacy Printer cartridge	\$368.00
14887		PRD Karratha (ttf PRD Pilbara Trust)	\$4,800.00
090791	17/07/2025	Invoice 100367 JUL/AUG - 17 Rodgers - Rent 20/07 - 19/08	\$4,800.00
11702		Precision Doors & Shutters Pty Ltd	\$3,234.00
090640	3/07/2025	Invoice 3626 - RAC - Roller Door Services x 10	\$2,420.00
091185	30/07/2025	Invoice 3672 - REAP - Annual Roller Door Inspections	\$814.00
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$920,086.50
090555	3/07/2025	Invoice 5359 - RAC - Reglaze Sliding Window Panel	\$725.89
090555	3/07/2025	Invoice 5352 - WCH - Adjust Ceiling Tiles	\$568.97
090555	3/07/2025	Invoice 5351 - RAC - Remove 2x Pool Shade Sails	\$611.23
090555	3/07/2025	Invoice 5350 - WRP - Retractable Shade Repair	\$543.31

090555	3/07/2025	Invoice 5348 - DCH - Montessori Wall Replacement	\$2,021.27
090555	3/07/2025	Invoice 5354 - The Quarter - Glazing Labour	\$157.30
091139	30/07/2025	Invoice 5448 - The Qtr - Rectify Just you Beauty window	\$9,413.80
091139	30/07/2025	Invoice 5450 - The Qtr - Rectify Lv2 broken window	\$26,356.63
091139	30/07/2025	Invoice 5447 - The Qtr - Rectify broken lobby windows	\$8,789.24
091139	30/07/2025	Invoice 5433 - Graffiti Removal Pegs Creek Unisex Toile	\$1,070.43
091139	30/07/2025	Invoice 5431 - 4 McRae - Rectification works	\$19,080.19
091139	30/07/2025	Invoice 5430 - Various locations - Install flashings	\$4,272.47
091139	30/07/2025	Invoice 5427 - KLP - Rectify Crt 5&6 Backboards	\$3,232.24
091139	30/07/2025	Invoice 5428 - KGC - PC01 Maint Compound Upgrade	\$33,957.00
091139	30/07/2025	Invoice 5449 - The Qtr - Rectify Lvl 1 broken windows	\$21,655.00
090761	17/07/2025	Invoice 5421 - 18 Warriar - Clotheslines & letterboxes	\$14,362.18
091053	24/07/2025	Invoice 5423 - The Qtr - Replace broken DGU's	\$17,194.49
091053	24/07/2025	Invoice 5414 - Bulgarra ELC - Replc Sliding Door Handle	\$334.81
091053	24/07/2025	Invoice 5407 - IPC - Repair smashed glass door	\$1,615.50
091139	30/07/2025	Invoice 5436 - REAP - Rectify multiple water leaks	\$1,109.31
091139	30/07/2025	Invoice 5445 - Halfcourt Resurface - Wickham Lions Park	\$70,654.38
090761	17/07/2025	Invoice 5377 - CAPEX 24/25 - Qantas Freight Bathroom	\$77,598.61
090761	17/07/2025	Invoice 5415 - 7 Mile - Make safe to chain link fence	\$3,143.80
090761	17/07/2025	Invoice 5412 - WRP - Break In Repairs	\$605.64
090761	17/07/2025	Invoice 5389 - KLP - Backstroke Flag & Pole Installatio	\$17,166.53
090761	17/07/2025	Invoice 5343 - REAP - Gutter fixings & sealing	\$1,384.61
090761	17/07/2025	Invoice 5408 - The Qtr - Rectify Lv 2 ceiling leak	\$1,654.65
090761	17/07/2025	Invoice 5404 - 2 Cook Cl - Wall Repairs (Water Damage)	\$776.60
090761	17/07/2025	Invoice 5391 - Various locations - Inst flash & dektite	\$6,274.47
090761	17/07/2025	Invoice 5401 - Annexe - Multiple Minor Ceiling Leaks	\$3,180.32
090761	17/07/2025	Invoice 5405 - Pt Sam Comm Park - Site B works	\$64,686.81
090761	17/07/2025	Invoice 5376 - CAPEX 24/25 - Staff Housing Screens	\$123,891.39
090761	17/07/2025	Invoice 5396 - 4 McRae Ct - Bathroom Refurb	\$65,345.60
090761	17/07/2025	Invoice 5411 - 7 Mile - Window assessment	\$157.30
090761	17/07/2025	Invoice 5394 - RAC - Repaint Shade Structure Posts	\$11,267.10
090761	17/07/2025	Invoice 5400 - REAP - Window Frosting Film	\$539.62
090761	17/07/2025	Invoice 5403 - BELC - Rectify kitchen water leak	\$1,410.88
090761	17/07/2025	Invoice 5402 - Various locations - Inst flash & dektite	\$6,274.47
090761	17/07/2025	Invoice 5395 - Airport - Install new pit lid	\$9,161.38
090555	3/07/2025	Invoice 5339 - KLP - Painting Building B	\$71,299.06
090761	17/07/2025	Invoice 5375 - Airport - WWTP Engineering/Scope	\$6,447.98
090761	17/07/2025	Invoice 5338 - REAP - Flooring Resurface	\$44,102.00
090761	17/07/2025	Invoice 5392 - Roeb Bask Crts - Wash courts & Benches	\$4,928.00
090761	17/07/2025	Invoice 5363 - Airport - Ceiling Stage 3	\$54,050.70
090761	17/07/2025	Invoice 5366 - KLP - Carpet Replacement	\$92,240.52
090555	3/07/2025	Invoice 5358 - IPC - Reglaze Shop Front Door Panel	\$1,339.47
090555	3/07/2025	Invoice 5360 - BM - Rectify Roof Leak	\$528.00
090555	3/07/2025	Invoice 5353 - 12/6 Shakespeare - Install Screen Door	\$1,682.38
090555	3/07/2025	Invoice 5361 - REAP - Investigate water ingress	\$1,143.22
090555	3/07/2025	Invoice 5370 - WRP - Reposition service lid	\$1,004.75
090555	3/07/2025	Invoice 5355 - The Qtr - Works to doors	\$9,075.00

10233		Promocolour Pty Ltd	\$511.50
090942	17/07/2025	Invoice 12016 - Signage for Local History	\$511.50

10321		Prompt Contracting And Fencing Pty Ltd	\$34,671.73
090945	17/07/2025	Invoice 7522 - Materials from 07/03 - 30/06	\$6,441.60
090945	17/07/2025	Invoice 7523 - KRMO - Overflow camping temp fencing	\$17,023.88
090945	17/07/2025	Invoice 7536 - Roebourne Oval Tank Gate Repair	\$847.00

090945	17/07/2025	Invoice 7548 - 1 Page Crt - Labour, machinery & mater	\$2,948.00
091061	24/07/2025	Invoice 7551 - One Tree Bulgarra - Gap in Fencing	\$759.00
091061	24/07/2025	Invoice 7546 - KLP Fence and Gate Repairs	\$3,294.50
091061	24/07/2025	Invoice 7545 - Millars Oval Tank Compound Fence Repair	\$2,131.25
091061	24/07/2025	Invoice 7547 - Millars Well Oval Gate Repair	\$1,226.50
10159		PTM Pilbara Traffic Management Pty Ltd	\$6,514.12
090621	3/07/2025	Invoice 07777 - Dampier Hwy - 19/05 Traffic Management	\$6,019.12
090940	17/07/2025	Invoice 07897 - FenacIng 2025 - TMP Extra Plan	\$330.00
090940	17/07/2025	Invoice 07365 - ANZAC Day Memorial - Traffic Management	\$165.00
12362		Quilts By Robyn	\$2,407.20
090983	17/07/2025	Invoice 474 - KTVC - Consignment Sales Ap/May/Jun 25	\$2,407.20
10101		Rajesh Bhardwaj	\$64.90
091143	30/07/2025	Invoice STAFF REIMB - Reimb - Police Clearance	\$64.90
11322		Reach Us - Pilbara Inc	\$16,720.00
090962	17/07/2025	Invoice INV-00365 - Large Community Grant Scheme	\$16,720.00
10040		Red Earth Flowers	\$895.00
090617	3/07/2025	Invoice INV-3569 - Civic Events - Citizenship - Flowers	\$415.00
090935	17/07/2025	Invoice INV-3555 - Anzac Day 2025	\$480.00
11747		Reece Pty Ltd	\$20,255.07
090641	3/07/2025	Invoice 1013488419 - Manual Vacuum	\$6,461.97
090641	3/07/2025	Invoice 1013216416 - Brass Hex nipple & socket	\$40.06
090971	17/07/2025	Invoice 1013741515 - P&G Supplies	\$107.87
090971	17/07/2025	Invoice 457027763 - Two-Wire Irrigation Controller Sds-100	\$2,367.56
090971	17/07/2025	Invoice 1013859942 - KLP - Aquatic Swim School Supplies	\$2,503.10
090971	17/07/2025	Invoice 1013835323 - Rainbird Valve Box and Lid	\$50.96
091039	23/07/2025	Invoice 1014235089 - KLP - Enki Poly Riser	\$13.53
091039	23/07/2025	Invoice 1014130129 - P&G supplies	\$70.70
091039	23/07/2025	Invoice 1014181927 - P&G supplies	\$993.26
091039	23/07/2025	Invoice 1014218543 - Toro Flexible Riser Pipe	\$111.08
091039	23/07/2025	Invoice 1014199642 - PVC Press Faucet Elbow	\$117.43
091039	23/07/2025	Invoice 1014199042 - Lifting Keys	\$587.76
091039	23/07/2025	Invoice 457027892 - P&G Supplies	\$22.59
091039	23/07/2025	Invoice 1014143888 - BM supplies	\$21.36
091039	23/07/2025	Invoice 1014022453 - BM supplies	\$35.32
091039	23/07/2025	Invoice 1014058622 - P&G - Cable Connectors / Valve Boxes	\$137.45
091039	23/07/2025	Invoice 1014053400 - P&G - Dimax/PVC Lubricant	\$415.35
091039	23/07/2025	Invoice 1014048412 - P&G - Hunter Pros, 100mm Stock	\$691.35
091039	23/07/2025	Invoice 1014085843 - P&G - Retic Parts	\$8.07
090971	17/07/2025	Invoice 1013825292 - P&G Supplies	\$143.55
090971	17/07/2025	Invoice 1013899341 - P & G Supplies	\$975.94
090971	17/07/2025	Invoice 1013777124 - P&G - Wolfen Timed Flow Bib Taps	\$473.20
090971	17/07/2025	Invoice 1013890063 - P & G Supplies	\$8.16
090971	17/07/2025	Invoice 457027822 - KLP - Air Release Valve	\$1,393.81
091039	23/07/2025	Invoice 1014301132 - Toro P220 Series Solenoid Valve 50mm	\$2,503.64
10707		Regal Cream Products Pty Ltd	\$591.36
090539	3/07/2025	Invoice 90300553 - REAP Kiosk supplies	\$591.36
15199		Regal Sportswear P/L (T/as Yarn Promo)	\$6,325.00

091015	17/07/2025	Invoice INV-17520 - Stores - Hi Viz Outdoor Shirts	\$6,325.00
12037		REMLAN (Compelling Economics Pty Ltd)	\$33,000.00
091088	24/07/2025	Invoice 5127 - Economic & Community Data Provider 3Yr	\$33,000.00
12202		Repco Auto Parts (GPC Asia Pacific)	\$89.78
090977	17/07/2025	Invoice 4600252630 - KLP - General Hardware Supplies	\$68.40
091206	30/07/2025	Invoice 4600259964 - KLP - Blue Bearing Grease	\$21.38
12902		Retech Rubber	\$37,987.40
090783	17/07/2025	Invoice 00005039 - WAC Softfall Installation	\$37,987.40
14990		RFF Pty Ltd	\$13,563.04
090726	11/07/2025	Invoice I001601 - Stat Planning Assistance - Mar25	\$13,563.04
11997		Richose Pty Ltd	\$1,372.98
090974	17/07/2025	Invoice INV-11161 - P2111 - Parts	\$139.37
090974	17/07/2025	Invoice INV-11162 - P8021 - Parts	\$292.19
090974	17/07/2025	Invoice INV-11163 - P8021 - Parts	\$236.25
090974	17/07/2025	Invoice INV-11184 - P8847 - Brass Ball Valve	\$47.59
090974	17/07/2025	Invoice INV-11160 - Stores - Add Blue Meter & fuel swivel	\$657.58
12689		Rise Urban Pty Ltd (tff The Rise Urban Unit Trust)	\$2,475.00
090721	11/07/2025	Invoice INV-0930 - Assessment of DA25-040 - 50% ProgClm	\$2,475.00
10009		Roadshow Films Pty Ltd	\$1,213.30
090759	17/07/2025	Invoice 002703044 - REAP Cinema - Shadow Force 05/06/25	\$247.50
090759	17/07/2025	Invoice 002703593 - REAP Movies - Hurry Up Tomorrow	\$247.50
091116	30/07/2025	Invoice 002703939 - REAP Movies - Ballerina	\$168.30
091116	30/07/2025	Invoice 002703854 - REAP Movies - Ballerina	\$247.50
091116	30/07/2025	Invoice 002704024 - REAP Movies - Bran Nue Dae	\$302.50
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$18,122.00
090946	17/07/2025	Invoice 1267558 - DCH - Pest Control	\$272.68
090946	17/07/2025	Invoice 846944 - REAP - Pest Inspection & treatment	\$487.34
090946	17/07/2025	Invoice 1166440 - 47 Sholl St - Pest inspection	\$162.45
090946	17/07/2025	Invoice 1235182 - DCH - Pest Inspection	\$147.68
090946	17/07/2025	Invoice 1167510 - 11A Withnell - Pest Inpect	\$162.45
091159	30/07/2025	Invoice 520488B - 18 Warriar - Termite Baiting	\$16,889.40
14139		Rosiana Lestari	\$1,804.00
091233	30/07/2025	Invoice STAFF REIMB - REIMB-Chartered Accounting Diploma Term2	\$1,804.00
13917		Rosmech Sales & Service Pty Ltd	\$9,154.70
090994	17/07/2025	Invoice 137428 - Stores - Cable Broom	\$838.48
091230	30/07/2025	Invoice 137540 - Stores - Cable Broom	\$773.03
091230	30/07/2025	Invoice 137551 - Stores - supplies	\$7,543.19
12199		Roy Galvin & Co Pty Ltd (Galvins)	\$524.76
091095	24/07/2025	Invoice 1765568 - Multi-Purpose Submersible Drainage Pump	\$524.76
11411		Royal Life Saving Society WA Inc	\$7,241.68
090965	17/07/2025	Invoice RLSSWA INV3525 - May 25 - After Hours Call Centre Service	\$1,230.13
090965	17/07/2025	Invoice RLSSWA INV3415 - April 25-After Hours Call Centre Service	\$1,986.55
091037	23/07/2025	Invoice AX-14342 - Pool Lifeguard License Renewal-In House	\$4,025.00

10701		Run Energy Pty Limited	\$17,102.47
090951	17/07/2025	Invoice 23124 - Landfill Gas Management - June 25	\$5,945.50
090951	17/07/2025	Invoice 23073 - Landfill Gas Management - May25	\$11,156.97
12448		Ryan Beattie (Mortgage Account)	\$2,593.65
090740	16/07/2025	Invoice 202507027 - Payroll Deduction	\$864.55
090753	17/07/2025	Invoice 202507167 - Payroll Deduction	\$864.55
091274	31/07/2025	Invoice 202507306 - Payroll Deduction	\$864.55
10050		Samson Soft Serve	\$1,925.00
091137	30/07/2025	Invoice INV-0163 - NAIDOC Ball 2025	\$1,925.00
15137		Sandra McKechnie	\$828.25
091013	17/07/2025	Invoice REIMB - Reimb Utilities as per EmplContr	\$828.25
14008		Sarah Roots	\$3,148.17
091029	23/07/2025	Invoice ALLOW JUL25 - Council Allowances - July 2025	\$3,148.17
11944		Saving Animals from Euthanasia	\$22,699.07
090645	3/07/2025	Invoice INV-0846 - Q4 - 2024/25 Annual Lump Sum Payment	\$21,049.07
091085	24/07/2025	Invoice INV-0855 - Annual Per Animal Contribution	\$1,650.00
12342		Scope Business Imaging	\$3,464.01
090652	3/07/2025	Invoice 708300 - KTVC - Printer Fees May 25	\$350.28
090982	17/07/2025	Invoice 708298 - REAP - Printer Fees May 25	\$661.50
090982	17/07/2025	Invoice 708299 - TYS - Printer Fees May 25	\$215.60
090982	17/07/2025	Invoice 708301 - Wick Library - Printer Fees May 25	\$260.07
091214	30/07/2025	Invoice 712372 - KVC - Printer Services June 25	\$770.29
091214	30/07/2025	Invoice 712371 - The Youth Shed- Printer Services June 25	\$215.60
091214	30/07/2025	Invoice 712373 - Wickham Library-Printer Services June 25	\$229.25
091214	30/07/2025	Invoice 712370 - REAP - Printer Services June 25	\$761.42
11088		Scott Printers Pty Ltd	\$529.10
090634	3/07/2025	Invoice 191123 - Roebourne After Dark Event	\$291.50
090634	3/07/2025	Invoice 191084 - A4 and A5 flyers An Imaginary Life	\$237.60
12376		Securepay Pty Ltd	\$1,514.04
090654	3/07/2025	Invoice 615599 - REAP Ticketing - May 2025	\$583.00
091042	23/07/2025	Invoice 616588 - REAP Ticketing - June 25	\$931.04
13756		Setonix Digital Pty Ltd	\$13,255.02
090664	3/07/2025	Invoice INV-0199 - EAM Consulting - May 2025	\$9,250.32
090664	3/07/2025	Invoice INV-0200 - Weekly EAM assistance June-July 2025	\$2,457.82
090664	3/07/2025	Invoice INV-0209 - ECM Consulting - Ongoing Support	\$1,375.00
091229	30/07/2025	Invoice INV-0222 - ECM Consulting - Ongoing Support	\$171.88
15279		Shanine Ryan (T/as Waba Manggan)	\$660.00
091020	17/07/2025	Invoice 00004 - Welcome to Country - 28/06/25	\$660.00
14238		Short Batch Printing Co.	\$632.17
091236	30/07/2025	Invoice 5680 - WWMI Brand Merchandise	\$632.17
12340		Simon Kot (Mortgage Account)	\$947.26
090739	16/07/2025	Invoice 202507021 - Payroll Deduction	\$789.38

090752	17/07/2025	Invoice 202507161 - Payroll, Completed 06/07/2025	\$157.88
15180		Smart Counters Pty Ltd	\$1,625.22
091255	30/07/2025	Invoice INV-0017 - TYBO 2024/25 Grant - 50%	\$1,625.22
11101		Smiths Detection (Australia) Pty Ltd	\$14,528.80
091073	24/07/2025	Invoice 96134502 - 2nd year service agreement	\$14,528.80
13588		Soak Hospitality Pty Ltd T/A Soak in Dampier	\$2,783.00
090992	17/07/2025	Invoice INV-0111 - Airport - Exercise Catering	\$2,783.00
10570		Solcomm Pty Ltd	\$907.50
090947	17/07/2025	Invoice 00001097 - Cambium Radio Support	\$907.50
11356		Sonic Healthplus Pty Ltd	\$885.50
090636	3/07/2025	Invoice 3622466 - Stephen Broadhead - New starter Waste	\$264.00
090636	3/07/2025	Invoice 3622467 - Leslie Dunsby - New starter Waste	\$264.00
090636	3/07/2025	Invoice 3626304 - Aviation D&Alcohol Testing - C.Nicolas	\$92.40
090963	17/07/2025	Invoice 3638719 - Karen Tollison - Sanitation - Hep A & B	\$70.40
090963	17/07/2025	Invoice 3636736 - Hep B Injection - Thomas Black	\$194.70
12369		Sony Pictures Releasing	\$1,179.87
090985	17/07/2025	Invoice 866785-1 - REAP Movie Screen - Bring her Back 20/06	\$275.00
091041	23/07/2025	Invoice 867486-1 - REAP Movies - Materialists	\$354.87
091041	23/07/2025	Invoice 867507-1 - REAP Movies - Karate Kids: Legends	\$275.00
091217	30/07/2025	Invoice 868241-1 - REAP Movies - 28 Years Later	\$275.00
14553		Sound Garden Live Pty Ltd	\$3,000.00
091001	17/07/2025	Invoice INV-0034 - Entertainment - June 27 Event	\$3,000.00
10056		South Metropolitan Tafe	\$185.67
090760	17/07/2025	Invoice I0153725 - P Scott - CIII in Mobile Plant Technolog	\$185.67
10450		Southern Cross Austereo Pty Ltd	\$8,602.00
090626	3/07/2025	Invoice 71800782 - REAF25 Triple M Karratha Advertising	\$2,631.20
090626	3/07/2025	Invoice 71800781 - Radio Advertising - Police Beats	\$1,841.40
090681	2/07/2025	Invoice 71788316 - Radio ads for Mother's Day Classic event	\$748.00
090681	2/07/2025	Invoice 71800783 - Radio ads for Mother's Day Classic event	\$1,540.00
091157	30/07/2025	Invoice 71813067 - Radio Advertising - Police Beats	\$1,841.40
10266		Specs Plus Karratha	\$440.00
090763	17/07/2025	Invoice 101179 - Prescription Safety Glasses - B.Waide	\$440.00
15181		Spinal Life Australia Pty Ltd	\$13,860.00
090672	3/07/2025	Invoice IN00189966 - DAIP - Realistic Race 2025	\$13,860.00
15086		Sprocket Pty Ltd	\$623.57
091011	17/07/2025	Invoice I-32537 - iPad stands for Local History Grant	\$623.57
10960		SSAA Nickol Bay Branch	\$9,000.00
090631	3/07/2025	Invoice 200525 - Large Community Grant Scheme 50%	\$9,000.00
10120		St John Ambulance - Karratha	\$13,570.98
090938	17/07/2025	Invoice FAINV01308767 - REAF25 - Event standby Port Walcott	\$488.00
090938	17/07/2025	Invoice CYINV00385636 - First Aid top up	\$139.43

090938	17/07/2025	Invoice CYINV00386166 - Defibrillator Metal Wall Brackets	\$130.00
090938	17/07/2025	Invoice INV000289223 - LCGS - Funding	\$8,714.75
091145	30/07/2025	Invoice FAINV01316172 - First Aid supplies	\$4,098.80
15301		Stacey Johannsen (T/as KMS Airport Transfers)	\$440.00
091262	30/07/2025	Invoice 3799 - NAIDOC Exhibition - Elders transport	\$440.00
12227		Stainless Creation Pty Ltd	\$4,730.00
091209	30/07/2025	Invoice INV-0691 - Stores - Stainless Steel Bollards	\$4,730.00
10150		Statewide Bearings	\$266.19
090620	3/07/2025	Invoice 6328757 - P7017 - Seal	\$7.48
090939	17/07/2025	Invoice INV6328818 - P8034 - Polyrib Belt	\$97.74
090939	17/07/2025	Invoice 6328838 - P8834 - Polyrib Belt	\$85.49
090939	17/07/2025	Invoice 6328982 - P7014 - Parts	\$75.48
12190		Statewide Cleaning Supplies Pty Ltd	\$608.30
090976	17/07/2025	Invoice SI533285 - Stores - Disposable Gloves	\$294.80
091204	30/07/2025	Invoice SI533662 - Stores - Hand soap	\$313.50
15042		Stephen Yarwood (T/as City2050)	\$37,164.36
090728	11/07/2025	Invoice 307 - Precinct Structure Plan - Review	\$1,347.50
090728	11/07/2025	Invoice 306 - K2050 Wkshps Mar25- Travel reimbursement	\$35,816.86
10833		Steve Wacher	\$95.00
090955	17/07/2025	Invoice STAFF REIMB 10833 - Reimb Utilities per Managemt contract	\$95.00
11533		Storemasta	\$2,880.50
090639	3/07/2025	Invoice 105996 - 250L Battery storage Cabinet	\$2,880.50
10764		StrataGreen (Strata Corporation Pty Ltd)	\$4,770.66
090630	3/07/2025	Invoice 175790 - Hedge shear, folding saws & bypass loppe	\$497.29
090953	17/07/2025	Invoice 176551 - Woven Planter Bags & Vermiculite	\$1,955.63
091165	30/07/2025	Invoice 176738 - Stores - supplies	\$2,317.74
14860		Studio 3 Landscape Architecture Pty Ltd	\$11,308.00
091006	17/07/2025	Invoice INV-1045 - KTA Golf Course Driving Range Variation1	\$1,210.00
091006	17/07/2025	Invoice INV-1044 - RFQ0000087 Youth Rec Wickham Concpt Dsgn	\$10,098.00
14462		Stufflers Australia Pty Ltd	\$452.00
091109	24/07/2025	Invoice S206347B - Teddy Bears Picnic Teddys -Final Payment	\$452.00
12614		Subway Karratha (Jemmil Pty Ltd t/as)	\$166.00
090987	17/07/2025	Invoice 80 - WBBBR Workshop Catering 01/05/2025	\$166.00
11821		Sunstone Design (B.C.K & Co Pty Ltd t/as)	\$3,867.80
090643	3/07/2025	Invoice 00001576 - 5/6 Shakespear - Supply & Install Blinds	\$686.00
090972	17/07/2025	Invoice 00001634 - 18A Richardson - Blind servicing	\$415.80
091189	30/07/2025	Invoice 00001648 - 2A Echidna - Vertical Blinds	\$2,766.00
11015		Supagas Pty Ltd	\$3,794.04
000884	30/07/2025	Invoice 938543D8 - KLP - LPG Bulk	\$3,794.04
15239		Supersonic Science (J Pearce & AC Rochford T/AS)	\$15,928.00
091256	30/07/2025	Invoice SS01211 - TYS - Supersonic Science	\$9,328.00

091256	30/07/2025	Invoice SS01216 - Base - Stakeholder Program	\$6,600.00
15271		Susan Guettler (T/as Merchandise Up)	\$979.00
091258	30/07/2025	Invoice 1068 - WWMI Brand Merchandise	\$979.00
13538		Suzanne Maree O'Toole (Mortgage Account)	\$2,593.65
090741	16/07/2025	Invoice 202507028 - Payroll Deduction	\$864.55
090754	17/07/2025	Invoice 202507168 - Payroll Deduction	\$864.55
091275	31/07/2025	Invoice 202507307 - Payroll Deduction	\$864.55
13061		Swan Districts Football Club (Inc)	\$19,715.50
090990	17/07/2025	Invoice 5906 - After Dark Cost incurred	\$13,906.00
091222	30/07/2025	Invoice 5932 - Youth Services Tee Shirts	\$162.00
091222	30/07/2025	Invoice 5911 - NAIDOC 2025 Kids activities	\$3,850.00
091222	30/07/2025	Invoice 5899 - WRP- July school Holidays Program	\$1,797.50
15265		T Buss & S.M. Quinn (T/as Current Cabinets)	\$14,317.20
091019	17/07/2025	Invoice INV-0143 - KLP - Custom shelving	\$14,317.20
15028		T/F Logikal Training International Trust	\$7,371.00
091009	17/07/2025	Invoice INV-2928 - Diploma Project Mgmnt - 30/06-0407	\$7,371.00
15294		Taj Williams	\$500.00
091261	30/07/2025	Invoice SSS REIMB - SSS CCTV REIMB - A77974 (Williams)	\$500.00
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$49,539.89
090646	3/07/2025	Invoice 34654 - Dampier Road Reseal Design	\$7,977.75
090646	3/07/2025	Invoice 34804 - Seven Mile Landfill Design and Technica	\$16,644.38
091197	30/07/2025	Invoice 35071 - Karratha Airport WWTP Approvals	\$5,478.00
091197	30/07/2025	Invoice 34907 - Footpath Design & Drawings Additional	\$990.00
091197	30/07/2025	Invoice 34906 - Dampier Road Reseal Design	\$3,720.75
091197	30/07/2025	Invoice 35067 - 7 Mile - Designs, drawings & specs	\$14,729.01
12624		Tambrey (WA) Pty Ltd (Liquor Barons)	\$25,074.74
090782	17/07/2025	Invoice 31-3740 - REAP - Liquor Restock - 26/02/25	\$5,472.00
090782	17/07/2025	Invoice 31-3974 - REAP - Liquor Restock 16/05/25	\$707.00
090782	17/07/2025	Invoice 31/4138 - REAP - Supply Ice 27/06/25	\$60.00
090782	17/07/2025	Invoice 31-3928 - REAP - Liquor Restock 01/05/25	\$2,934.00
090782	17/07/2025	Invoice 31-4112 - REAP - Liquor Restock 21/06/25	\$1,240.00
090782	17/07/2025	Invoice 31-4050 - REAP - Liquor Restock 04/06/25	\$14,661.74
15186		TANA Australia Pty Ltd	\$4,271.92
091110	24/07/2025	Invoice 8 - Pressure Transmitters	\$4,271.92
15274		Tangibility Pty Ltd	\$2,189.00
091259	30/07/2025	Invoice INV-49854 - WWMI Brand Merchandise	\$2,189.00
11577		Technology One Limited	\$8,052.55
090968	17/07/2025	Invoice 250294 - Project Management Hrs - to 20/05 Kate Baxter	\$1,032.77
091079	24/07/2025	Invoice 251101 - AMS Program - July 2025	\$7,019.78
15087		Techsafe Aviation Pty Ltd	\$6,050.00
091012	17/07/2025	Invoice 3000-716 - Desktop Audit of KTA SMS	\$6,050.00
10511		Telstra Corporation Ltd	\$33,996.50

000855	3/07/2025	Invoice 2833407881 MAY25 - Satellite Mobiles - May/Jun 25	\$385.00
000855	3/07/2025	Invoice 5291696000 2 - CofK Landlines - May 2025	\$8,152.03
000855	3/07/2025	Invoice 5291696000 - CofK Landlines - June 2025	\$8,148.73
000855	3/07/2025	Invoice 2833407857 - Telstra Mobiles - to 21/06/2025	\$8,792.92
000855	3/07/2025	Invoice 2833407881 APR 25 - Satellite Mobiles - Apr/May 25	\$385.00
000855	3/07/2025	Invoice 2833407857 - Telstra Mobiles - to 21/05/2025	\$8,132.82
10897		Tennant Australia Pty Ltd	\$140.92
090956	17/07/2025	Invoice 921258887 - P4207 - Drive Hub Kit	\$70.46
090956	17/07/2025	Invoice 921289140 - Drive Hub Kit	\$70.46
12325		TF Estate of the Late Darryl John South	\$9,061.25
090650	3/07/2025	Invoice 67885 - Bulk Plant Purchase - May25	\$5,485.15
090980	17/07/2025	Invoice 67922 - Various Plants	\$3,576.10
15165		TF The Abbas Family Trust (T/as Alcan Fire Safety)	\$2,106.50
090671	3/07/2025	Invoice INV-19532 - HHW spill Response/Fire Extinguisher Training, 19/05/2025	\$2,106.50
14266		The Artisan Co. WA Pty Ltd	\$1,224,362.71
090701	4/07/2025	Invoice INV-0670 - RSMP - Progress Claim #07	\$1,224,362.71
11396		The Australian Local Government Job Directory	\$770.00
090964	17/07/2025	Invoice 2522082 - Job Advertising - Spraying Technician	\$385.00
090964	17/07/2025	Invoice 2523088 - Job Advert - Systems Project Accountant	\$385.00
14256		The Dog Line	\$420.00
090998	17/07/2025	Invoice I-29512 - 7 x Dazer Dog Repeller's	\$420.00
14719		The Good Grocer Karratha	\$69.81
091003	17/07/2025	Invoice 06/3526 - IPC Cafe supplies	\$21.44
091003	17/07/2025	Invoice 06/9778 - IPC Cafe supplies	\$48.37
10147		The Honda Shop (Now Powerhouse Midland see code 13571)	\$130.00
091058	24/07/2025	Invoice 55027 - P5226 - Various Parts	\$130.00
11633		The Karratha Falcons Football & Sporting Club Inc	\$7,217.76
090970	17/07/2025	Invoice INV-0204 - Large Community Grants Scheme 30%	\$7,217.76
11312		The Last Great Hunt	\$113.32
091077	24/07/2025	Invoice INV-0449 - REAF25 FAG/STAG Royalties	\$113.32
13829		The Real Estate Institute of Western Australia Inc	\$1,017.50
000861	3/07/2025	Invoice 160603 - Annual Membership Renewal 25/26	\$1,017.50
12978		The Superpop Trust (T/as Superpop Pty Ltd)	\$1,816.30
090988	17/07/2025	Invoice 00622268 - REAP Kiosk supplies	\$1,816.30
14982		The Trustee for Kinta Trust (T/as Kinta Fitness)	\$1,037.00
091008	17/07/2025	Invoice 15908 - Various Gym equipment	\$1,037.00
12255		The Walt Disney Company Pty Ltd	\$7,783.18
090648	3/07/2025	Invoice 10416238 - REAP Movies - Thunderbolts	\$66.90
090781	17/07/2025	Invoice 10417016 - REAP Movies - Thunderbolts	\$56.06
090781	17/07/2025	Invoice 10417024 - REAP Movies - Lilo & Stitch	\$1,499.58
091040	23/07/2025	Invoice 10417029 - REAP Movies - Lilo & Stitch	\$546.40

091040	23/07/2025	Invoice 10417040 - REAP Movies - Thunderbolts	\$78.00
091040	23/07/2025	Invoice 10417017 - REAP Movies - Lilo & Stitch	\$4,428.50
091040	23/07/2025	Invoice 10417608 - REAP Movies - Lilo & Stitch	\$1,107.74
13979		Thorny Devil Access Pty Ltd	\$1,118.52
090996	17/07/2025	Invoice INV-4467 - Employee Work Boots	\$197.00
090996	17/07/2025	Invoice INV-4505 - Employee Work Boots	\$230.00
090996	17/07/2025	Invoice INV-4545 - Employee Work Boots	\$207.90
091231	30/07/2025	Invoice INV-4634 - Stores - Uniforms	\$483.62
15257		Tianah Wallace	\$342.50
090679	3/07/2025	Invoice SSS REIMB - SSS CCTV Reimb - A57706 (Wallace)	\$342.50
14156		TicketSearch Pty Ltd	\$3,001.52
090997	17/07/2025	Invoice INV-2664 - REAP - Ticket Sales May 2025	\$1,253.12
091049	23/07/2025	Invoice INV-2711 - REAP - Ticket Sales, June 2025	\$1,748.40
14692		Tilma Group Pty Ltd	\$13,552.00
091002	17/07/2025	Invoice INV-0974 - CoK Destination Management Plan	\$13,552.00
12270		Timik Developments Pty Ltd	\$212,320.83
090979	17/07/2025	Invoice 4646 - Bulgarra Construct Six Houses	\$212,320.83
10608		TNT Express (FedEx Express Australia Pty Ltd t/as)	\$1,311.82
090628	3/07/2025	Invoice 72257238 - Freight to 14/06/25	\$972.11
090949	17/07/2025	Invoice 72365418 - Freight to 28/06/25	\$238.39
091066	24/07/2025	Invoice 72414990 - Freight to 05/07/25	\$70.27
091161	30/07/2025	Invoice 72479993 - Freight to 12/07/25	\$31.05
10976		Tocojepa Pty Ltd t/as T-Quip	\$18,670.23
090632	3/07/2025	Invoice 139349#6 - Stores - Blades/Washers (stock)	\$166.28
090632	3/07/2025	Invoice 139407 #12 - Washer flat	\$8.15
090958	17/07/2025	Invoice 139581 #32 - Stores - Blades/Washers (stock)	\$364.00
090958	17/07/2025	Invoice 139822 #32 - Stores - Cover	\$228.60
090958	17/07/2025	Invoice 139773 #12 - Stores - Washers	\$10.90
090958	17/07/2025	Invoice 139744#12 - P7020 - Various Parts	\$72.30
091171	30/07/2025	Invoice 140144 #0 - P8050 - Workshop Hoist	\$17,820.00
14577		Tony Aveling & Associates Pty Ltd t/as Aveling	\$4,322.34
090667	3/07/2025	Invoice 522419 - Basic Chemical Spill Response	\$2,177.34
090667	3/07/2025	Invoice 522418 - Basic Chemical Spill Response	\$2,145.00
12375		Total Lifting & Rigging Pty Ltd	\$1,321.54
090986	17/07/2025	Invoice 00017371 - Lifting & Rigging Equipment	\$1,321.54
12246		Tourism Council Western Australia	\$207.50
090978	17/07/2025	Invoice I-00014180 - KVC - Accredited Information Centers	\$207.50
11609		Tovey Shearwood Pty Ltd T/A Creative ADM	\$836.00
091182	30/07/2025	Invoice 16130 - Pilbara Summit 2025 Document Update	\$836.00
13702		Town Team Movement	\$37,329.60
091227	30/07/2025	Invoice INV-2006 - RFQ0000062 Place Plans MP & Graphic	\$37,329.60
13708		Transtage	\$5,428.50

090663	3/07/2025	Invoice INV00046443 - REAP - Guard rails for stage	\$5,428.50
10586		Trasan Contracting Pty Ltd	\$208,853.05
090767	17/07/2025	Invoice TRASAN-30416 - KLP - Storage Sheds - Claim#5	\$208,740.95
091160	30/07/2025	Invoice BA REFUND - Refund - BA250472 Incorrect fee charged	\$112.10
12204		Travis Corfield (Mortgage Account)	\$2,593.65
090738	16/07/2025	Invoice 202507026 - Payroll Deduction	\$864.55
090751	17/07/2025	Invoice 202507216 - Payroll Deduction	\$864.55
091273	31/07/2025	Invoice 202507305 - Payroll Deduction	\$864.55
14239		Treetrunk Digital Pty Ltd	\$2,035.00
090551	3/07/2025	Invoice INV-1723 - Video Editing - Karratha is Calling	\$2,035.00
14397		Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)	\$2,735.96
091000	17/07/2025	Invoice 9545134 - CAP Header Tank FK6	\$71.94
091000	17/07/2025	Invoice 9889982 - P8853 - Shock Absorbers	\$689.57
091000	17/07/2025	Invoice 9967263 - P8047 & P8034 - Fire Extinguishers	\$233.00
091108	24/07/2025	Invoice 9509017 - P8846 - wheel nut indicators	\$179.30
091108	24/07/2025	Invoice 9742641 - P8840/Stock - Pressure Protection Valve,	\$229.66
091108	24/07/2025	Invoice 9938899 - Filter Hydraulic Spin On	\$23.93
091108	24/07/2025	Invoice 9944606 - P8828 - Rear hub seals	\$11.37
091108	24/07/2025	Invoice 10071930 - Stores - Various spare parts	\$1,090.83
091108	24/07/2025	Invoice 10138248 - Stores - Oil filter	\$92.80
091240	30/07/2025	Invoice 9628969 - Fleet - Fuel Tank Cap (OctInv)	\$113.56
12324		Turf Guru Landscapes Pty Ltd	\$28,336.58
090545	3/07/2025	Invoice 00001504 - April & May Reticulation Services	\$28,336.58
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$123,672.83
090546	3/07/2025	Invoice INV-0630 - Roeburne School Oval - Top dressing	\$26,038.65
090546	3/07/2025	Invoice INV-0632 - KGC - May 25 Mowing & maintenance	\$54,479.89
090984	17/07/2025	Invoice INV-0633 - Machine Hire - Skidsteer/Turf Cutter	\$1,929.31
090984	17/07/2025	Invoice INV-0625 - Catrall Park - Turf Repairs	\$39,463.88
090984	17/07/2025	Invoice INV-0635 - P&G - Supply of 54m2 Wintergreen Couch	\$1,128.60
090984	17/07/2025	Invoice INV-0636 - Tambrey Oval - Turf Cutter Hire	\$632.50
15135		Tutt Bryant Hire Pty Ltd	\$7,190.70
090794	17/07/2025	Invoice 5257936 - Machinery Hire - Apr25	\$7,190.70
10072		UDLA	\$11,720.50
090618	3/07/2025	Invoice UDLA4580 - KLP & Egret Pk - Landscape Architect -	\$3,580.50
090704	11/07/2025	Invoice UDLA4581 - Wickham Oval Design - Landscape Architec	\$8,140.00
10084		United Party Hire (Wildwater Holdings)	\$39,380.00
090619	3/07/2025	Invoice 24 - 4x Portaloos	\$2,805.00
090619	3/07/2025	Invoice 23 - Portable toilets REAF in the Regions 25	\$13,739.00
091055	24/07/2025	Invoice 1508 - Party Hire - An Imaginary Life Cossack	\$6,303.00
091055	24/07/2025	Invoice 150517 - NAIDOC 2025 - Hire for Roebourne Markets	\$1,133.00
091141	30/07/2025	Invoice 1515 - REAF 25 - Party Hire Furniture	\$15,400.00
10079		Universal Pictures International Australasia Pty Ltd	\$2,502.31
090762	17/07/2025	Invoice 5410410087-1 - REAP Movies - Final Destination Bloodlin	\$436.80
090762	17/07/2025	Invoice 5410411648-1 - REAP Movies - Final Destination Bloodlin	\$284.70
091030	23/07/2025	Invoice 5410412861-1 - REAP Movies - How to Train Your Dragon	\$1,347.01

091140	30/07/2025	Invoice 5410414331-1 - REAP Movies - M3GAN 2.0	\$433.80
14012		Urbis Pty Ltd	\$105,064.85
090788	17/07/2025	Invoice B00146135 - Economic Development Strategy	\$105,064.85
15258		Virgin Australia Airlines Pty Ltd	\$76.99
091018	17/07/2025	Invoice REFUND-A89243 - REFUND - Overpayment by Tenant of Rates	\$76.99
15148		Volute Developments Pty Ltd (T/as Volute Building)	\$825.00
090670	3/07/2025	Invoice 00000099 - Building Inspection - Velocity Motel	\$825.00
10816		WA Hino Sales & Service	\$130,556.85
091125	30/07/2025	Invoice F5234 - P8854 - New Hino Truck	\$130,556.85
11370		WA Library Supplies (PIC Enterprises Pty Ltd)	\$4,704.00
090637	3/07/2025	Invoice 00141661 - Karratha Library Children's Furniture	\$4,407.00
090637	3/07/2025	Invoice 00141810 - Robe Library - Book Shelves	\$297.00
13928		Waagay Design	\$89.25
090995	17/07/2025	Invoice INV-0018 - KTVC Sales - Dec-Jan25	\$89.25
10887		WALGA	\$16,465.65
090770	17/07/2025	Invoice SI-014410 - Catering June 2025 Pilbara Country Zone	\$94.82
090770	17/07/2025	Invoice SI-014487 - Policy Development & Procedure Writing	\$15,116.33
090770	17/07/2025	Invoice SI-014480 - State Employment Law Essentials	\$654.50
091168	30/07/2025	Invoice PCS24-4 - People and Culture Seminar 2025	\$600.00
11932		Water Corporation	\$100,203.42
000860	3/07/2025	Invoice 9008512917 - KTA Airport - Water to 20/06	\$6,721.49
000860	3/07/2025	Invoice 9008470817 JUN25 - Pt Samson Park Toilets - Water to 18/06	\$1,393.09
000860	3/07/2025	Invoice 9016063293 - Roeb School Oval - Water to 18/06	\$7,785.41
000860	3/07/2025	Invoice 9017129557 - 7 Teesdale - Water Use to 16/05	\$164.16
000860	3/07/2025	Invoice 9008469293 - Ops Centre - Water Use to 23/05	\$5,390.13
000860	3/07/2025	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 19/06	\$29.39
000881	24/07/2025	Invoice 9008448177 - Millars Pavilion - Water to 17/07, Rates	\$1,727.13
000881	24/07/2025	Invoice 9008448193 - KRMO Pavillion-Water use to 17/07, Rates	\$851.00
000887	30/07/2025	Invoice 9020789783 - 2/28 Degrey - Water Usage to 16/07	\$257.51
000887	30/07/2025	Invoice 9008440749 - Dodd Ct Park - Water Use/Sv Chg to 11/07	\$448.25
000887	30/07/2025	Invoice 9018910839 - FBCC - Trade Waste Permit 25/26	\$376.35
000887	30/07/2025	Invoice 9024632142 - WRP - Trade Waste Permit 25/26	\$394.35
000881	24/07/2025	Invoice 9022393627 - Quarter Hotel Car Bay - Rates 25/26 FY	\$230.98
000881	24/07/2025	Invoice 9019680641 - KLP - Trade Waste Permit 25/26 FY	\$465.28
000881	24/07/2025	Invoice 9017129741 - 39 Clarkson Way - Water Rates 25/26	\$1,344.74
000881	24/07/2025	Invoice 9018474766 - 11B Withnell Way - Water Rates 25/26	\$1,159.05
000881	24/07/2025	Invoice 9020628197 - REAP - Water Use to 16/07	\$5,280.48
000881	24/07/2025	Invoice 9020946371 - Waste - Water Use/Svce Chg to 15/07 to	\$1,387.21
000877	17/07/2025	Invoice 9008447780 - 4 Mcrae - Special Meter Reading	\$74.35
000877	17/07/2025	Invoice 9018474766 - 11B Withnell - Special Read to 07/07	\$74.68
000881	24/07/2025	Invoice 9025286579 - RAC - Trade Waste Permit 25/26/	\$258.62
000881	24/07/2025	Invoice 9018761861 - PBFC Trade Waste Permit 25/26 FY	\$361.95
000881	24/07/2025	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 16/07	\$613.93
000881	24/07/2025	Invoice 9008429793 - FBCC - Rates & Water Usage to 14/07	\$12,992.23
000860	3/07/2025	Invoice 9008460344 - Smith/Delambre Park - Usage to 18/06	\$2,850.83
000860	3/07/2025	Invoice 9008487379 JUN - WRF Sports Ground - Use/Services 18/06	\$264.09
000866	10/07/2025	Invoice 9016557576 JUN25 - Kta Cemetery Toilet - Water Use to 19/06	\$5.88

000866	10/07/2025	Invoice 9020789783 - 2/28 Degrey - Water Usage to 12/05	\$244.53
000866	10/07/2025	Invoice 9025789117 - Disconnection - Lot 379 Gecko Cir	\$1,297.24
000866	10/07/2025	Invoice 9021895369 - WWTP - Recycled Water to 27/06	\$45,759.09
10370		Water2Water (atf Kandiah Family Trust)	\$1,335.90
090625	3/07/2025	Invoice INV327106 - KLP - Water filter rental	\$66.00
091156	30/07/2025	Invoice INV330072 - REAP - Water dispenser	\$1,269.90
14741		Waterchem Australia Pty Ltd	\$7,183.00
091004	17/07/2025	Invoice 4202 - Aquatic - :eak detector receiver	\$3,019.50
091004	17/07/2025	Invoice 4203 - KLP Chlorine Works	\$4,163.50
12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$199.23
090653	3/07/2025	Invoice 6529731 - Fuel Filter	\$54.91
091100	24/07/2025	Invoice 6531699 - P4188 - Battery S/Master 12v	\$144.32
10796		Western Diagnostic Pathology	\$40.26
091166	30/07/2025	Invoice 40756228 - D&A Screening - 16/05/2025	\$40.26
10762		Westrac Equipment Pty Ltd	\$212,344.54
090952	17/07/2025	Invoice PI1039036 - Stores - Filters (Various)	\$326.29
090952	17/07/2025	Invoice SI 1838429 - P8028 - Calibrate Artic Sensor	\$262.86
090952	17/07/2025	Invoice PI1052303 - Stores - Supplies	\$703.60
091124	30/07/2025	Invoice PC 1141566 - P8028 - Circle	\$5,954.72
091124	30/07/2025	Invoice EI 00427341 - P8052 - Skid Steer Loader	\$185,750.61
091124	30/07/2025	Invoice PI1105126 - P8028 - Parts for Repairs	\$11,859.63
091124	30/07/2025	Invoice PI 1155599 - P8028 - Bolt & Nut	\$68.31
091124	30/07/2025	Invoice PI1191456 - P8028 - Assorted Parts	\$3,892.55
091124	30/07/2025	Invoice PI 1185525 - P8028 - Parts	\$3,192.49
091124	30/07/2025	Invoice PI1070541 - AS Air Secondary - Inner (Cat 1W-3636)	\$167.68
091124	30/07/2025	Invoice PI1079336 - Stores - Supplies	\$165.80
13794		Westys Pool Maintenance Pty Ltd	\$286.55
090549	3/07/2025	Invoice 12610 - 3 Teesdale - Pool Service	\$147.40
090993	17/07/2025	Invoice 12747 - 3 Teesdale - Pool service	\$139.15
10285		Whiteboards & Pinboards	\$2,056.00
090623	3/07/2025	Invoice S62937 - Peel 'n' Stick Pinnable Acoustic Panels	\$2,056.00
11006		Wilson Security Pty Ltd	\$1,972.87
090959	17/07/2025	Invoice W00328752 - Main Admin - Jun25 Mobile Patrol service	\$1,972.87
10328		Winc Australia Pty Limited	\$6,327.57
090624	3/07/2025	Invoice 9048003280 - WCH - Whiteboard	\$191.98
090624	3/07/2025	Invoice 9048017778 - Corporate - Office Supplies	\$43.22
090624	3/07/2025	Invoice 9048013446/CN9048103712 - Corp Directorate - Stationery Items	\$133.75
090707	11/07/2025	Invoice 9048080216 - Stationery - June 25	\$218.99
090707	11/07/2025	Invoice 9048080459 - Stores - Stationary	\$573.47
090707	11/07/2025	Invoice 9048057341 - People & Culture Stationery Order	\$660.77
090707	11/07/2025	Invoice 9047982133 - Community Experience - Stationery	\$49.94
090707	11/07/2025	Invoice 9047983141 - Community Experience - Stationery	\$645.24
090707	11/07/2025	Invoice 9047988939 - Community Experience - Stationery	\$1,693.55
090707	11/07/2025	Invoice 9047986625 - Community Experience - Stationery	\$694.61
090707	11/07/2025	Invoice 9047984101 - Community Experience - Stationery	\$625.93
090707	11/07/2025	Invoice 9048083729 - Stores - Stationary Stock Items	\$96.36

090707	11/07/2025	Invoice 9048103720 - Corporate - Restocking fee	\$10.95
090707	11/07/2025	Invoice 9048158547 - Laptop Riser	\$88.40
090707	11/07/2025	Invoice 9048173941 - 7 Mile - Stationery Order	\$329.00
090707	11/07/2025	Invoice 9047980777 - Community Experience - Stationery	\$63.78
090707	11/07/2025	Invoice 9047980670 - Community Experience - Stationery	\$207.63

12327		Woodlands Distributors & Agencies	\$656.70
090981	17/07/2025	Invoice INV-0834 - Dog Poo Bag Dispenser	\$656.70

10714		Woolworths Group Limited	\$11,055.17
090540	3/07/2025	Invoice 14003829 - KLP supplies	\$131.03
090540	3/07/2025	Invoice 14003846 - KLP supplies	\$23.35
090540	3/07/2025	Invoice 13992039 - KLP cafe supplies	\$96.23
090540	3/07/2025	Invoice 14007399 - TYS Weekly Shopping supplies	\$471.97
090540	3/07/2025	Invoice 13914179 - TYS - Weekly Supplies	\$414.93
090540	3/07/2025	Invoice 13833905 - TYS Weekly Shopping supplies	\$97.44
091123	30/07/2025	Invoice 13899644 - IPC - Cafe Supplies 17/06	\$360.85
091123	30/07/2025	Invoice 14420439 - Catering for Event	\$156.45
091123	30/07/2025	Invoice 14393368 - REAP Kiosk Restock	\$1,174.00
091123	30/07/2025	Invoice 14347978 - Base - Weekly Shopping	\$442.19
091123	30/07/2025	Invoice 14231274 - Base Weekly Shopping	\$446.16
091123	30/07/2025	Invoice 14315111 - Base Weekly Shopping	\$498.30
091123	30/07/2025	Invoice 14213007 - Base Weekly Shopping	\$492.61
091123	30/07/2025	Invoice 14299119 - TYS Weekly Shopping supplies	\$61.80
091123	30/07/2025	Invoice 14249038 - TYS weekly supplies	\$335.20
091123	30/07/2025	Invoice 14125532 - TYS - Weekly Shopping	\$417.72
091123	30/07/2025	Invoice 14326914 - WRP - Kiosk supplies	\$45.94
091032	23/07/2025	Invoice 14300205 - IPC Cafe supplies	\$275.12
091123	30/07/2025	Invoice 14235554 - REAP - Supplies for Naidoc Event	\$66.50
091123	30/07/2025	Invoice 14405872 - IPC - Cafe Supplies 23/07	\$289.12
091123	30/07/2025	Invoice 14406074 - REAP - Coffee Supplies	\$39.00
091123	30/07/2025	Invoice 14349172 - Base Weekly Shopping	\$347.52
091123	30/07/2025	Invoice 14377742 - TYS Weekly shopping	\$481.10
090768	17/07/2025	Invoice 14144232 - The Base - Program Supplies 04/07	\$476.37
090768	17/07/2025	Invoice 14185263 - REAP - Kiosk Restock	\$959.40
090768	17/07/2025	Invoice 14183191 - WRP - Program Supplies 08/07	\$20.00
090768	17/07/2025	Invoice 14139994 - REAP Kiosk supplies	\$11.40
090768	17/07/2025	Invoice 14106728 - IPC - Cafe Supplies	\$385.80
091032	23/07/2025	Invoice 14175204 - IPC Cafe supplies	\$249.05
090540	3/07/2025	Invoice 13912884 - Base weekly supplies	\$183.19
090709	11/07/2025	Invoice 14024036 - Base Weekly Shopping	\$249.19
090709	11/07/2025	Invoice 13946439 - Base Weekly Shopping	\$318.08
090709	11/07/2025	Invoice 14020260 - IPC - Cafe Supplies	\$203.29
090709	11/07/2025	Invoice 14025159 - Base Weekly Shopping	\$349.40
090768	17/07/2025	Invoice 14094060 - KLP - Cafe Supplies	\$485.47

15228		Xana Erwich	\$99.06
091017	17/07/2025	Invoice STAFF REIMB - Reimb for Christmas Comp afternoon tea	\$99.06

14411		Xref (AU) Pty Ltd	\$18,835.30
091241	30/07/2025	Invoice AU-23633 - 25/26 Engage Yearly Subscription	\$18,835.30

14971		Yangan Pty Ltd (Residential) T/as Ray White Karratha	\$8,255.95
090792	17/07/2025	Invoice 100940 AUGUST - 72/23 Sharpe - Rent 01/08 - 31/08	\$8,255.95

11607		Yirra Yaakin Aboriginal Corporation	\$6,050.00
090969	17/07/2025	Invoice 00002510 - Yirra Yaakin - Thirst -REAF 2025 - Final	\$6,050.00

11030		Yurra Pty Ltd	\$119,078.28
090960	17/07/2025	Invoice 015773 - Eastern - Grounds Maint, Jun25	\$8,835.53
090960	17/07/2025	Invoice 015695 - Eastern Corridor - Grounds Maint, June25	\$62,496.15
090960	17/07/2025	Invoice 015878 - Gregory Way - Drainage Slashing Jun25	\$748.00
091072	24/07/2025	Invoice 015746 - Roebourne-Wickham Cemetery Landscaping	\$16,831.10
091072	24/07/2025	Invoice 015829 - PC02 Wickham Cemetery	\$30,167.50

15208		Yvette Pocock (For Declan Pocock)	\$240.00
091016	17/07/2025	Invoice 0026984 - REAF25 Friday Night Performance	\$120.00
091016	17/07/2025	Invoice 001 - REAF25 Harmony & Heart Performance	\$120.00

11017		Zipform Pty Ltd	\$4,038.36
090633	3/07/2025	Invoice 223946 - Letters to rate payers	\$4,038.36

TOTAL CREDITOR PAYMENTS			\$15,351,957.97
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Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	2/07/2025	F 02/07/2025	\$1,643,239.66
	10/07/2025	FCAS 10/07/2025	\$85,574.05
	16/07/2025	F 16/07/2025	\$1,664,202.17
	24/07/2025	FCAS 24/07/2025	\$94,461.99
	30/07/2025	F 30/07/2025	\$1,664,443.35

TOTAL PAYROLL PAYMENTS			\$5,151,921.22
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TOTAL PAYMENTS FROM 01-Jul-2025 TO 31-Jul-2025			\$20,503,879.19
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End of Report