

Payment Report

All payments made between 01-Sep-2025 and 30-Sep-2025

Creditor Payments

Reference	Date Paid	Description	Amount
14670		100% Renewables Pty Ltd	\$11,000.00
092415	18/09/2025	Invoice INV-1208 - 100% Renewables Pty Ltd - Final Report	\$11,000.00
15121		366 Solutions Pty Ltd	\$11,891.00
092319	11/09/2025	Invoice INV-0890 - Intranet Project Design/Implementation	\$7,843.00
092689	25/09/2025	Invoice INV-0909 - Intranet Project	\$4,048.00
13505		a&co Recruitment Partners Pty Ltd	\$65,285.00
092097	3/09/2025	Invoice ACO2977 - People&Culture Project Officer	\$3,093.75
092253	10/09/2025	Invoice ACO2978 - Timesheet - Dir Corp Svcs to 24/8	\$8,525.00
092253	10/09/2025	Invoice ACO3006 - People&Culture Project Officer	\$3,863.75
092412	18/09/2025	Invoice ACO3035 - People & Culture Project Officer	\$3,863.75
092412	18/09/2025	Invoice INV-0392 - Director Corporate Services Recruitment	\$16,500.00
092412	18/09/2025	Invoice ACO3014 - Director Corporate & Commercial	\$8,525.00
092555	18/09/2025	Invoice ACO3052 - Director Corporate & Commercial Contract	\$8,525.00
092555	18/09/2025	Invoice ACO3062 - P & C Project Officer	\$3,863.75
092623	25/09/2025	Invoice ACO3067 - Director Corporate & Commercial Contract	\$8,525.00
11812		Aatrox Communications Pty Ltd	\$599.37
092291	11/09/2025	Invoice 379797 - Phone Charges - Sept 2025	\$599.37
15288		Abco Products Pty Ltd	\$493.83
092416	18/09/2025	Invoice INV1074113 - Stores - Toilet Tissue Stocks	\$493.83
15397		Adrian Wescombe (Sitemec Engineering)	\$6,228.00
092321	11/09/2025	Invoice VCS A71293 - Vehicle Crossover Subsidy - A71293	\$6,228.00
11943		AFGRI Equipment Australia Pty Ltd	\$147.35
092402	18/09/2025	Invoice 2998937 - Stores - Filter Element	\$147.35
14039		Aidan Gawel	\$488.59
092680	25/09/2025	Invoice STAFF REIMB - LIWA Conf - Reimb meals/travel/accom	\$488.59
12370		Airport Lighting Specialists Pty Ltd	\$30,250.00
092551	18/09/2025	Invoice IN27807 - Airport - Runway Inset Lights	\$30,250.00
11990		Airport Security Pty Ltd	\$720.00
092405	18/09/2025	Invoice 21455 - Airport - ASIC (Devenish/Kais)	\$480.00
092405	18/09/2025	Invoice 21230 - ASIC - Nhu Tuan NGUYEN	\$240.00
15478		Alby Marmion	\$50.00
092222	9/09/2025	Invoice CAA2025 - Cossack Art Award 25 - Children's Highly Commended 9-11years	\$50.00
11782		Alexander & Roslyn McKay	\$507.07
092084	3/09/2025	Invoice CARETAKER REIMB - 40 Mile Caretaker Reimb - Fuel/Gas	\$297.54

092248	10/09/2025	Invoice CARETAKER REIMB - Reimb 40 Mile Fuel & Gas	\$209.53
10096		Amol Virkar	\$451.62
092065	3/09/2025	Invoice STAFF REIMB - Reimb Gas per Managment contract	\$202.92
092633	25/09/2025	Invoice STAFF REIMB - Reimb Utilities Per Management Contract	\$248.70
10239		Amol Virkar (Mortgage Account)	\$400.00
092385	12/09/2025	Invoice 202509101 - Payroll Deduction	\$200.00
092574	25/09/2025	Invoice 202509241 - Payroll Deduction	\$200.00
12690		Ampac Debt Recovery (WA) Pty Ltd	\$315.37
092308	11/09/2025	Invoice 122058 - Rates - Debt Recovery, Aug25	\$315.37
15460		Anastasija Komarnyckyj	\$2,380.00
092212	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5055	\$2,380.00
15450		Angela Davis	\$586.50
092203	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5002	\$586.50
10031		Angela McDonald	\$433.12
092226	10/09/2025	Invoice REIMB - Reimb - Mgr Utilities as per EmplContr	\$433.12
15430		Anita Staaden	\$1,487.50
092184	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2029	\$1,487.50
15400		Anna Martin	\$249.00
092112	3/09/2025	Invoice SSS REIMB - SSS REIMB - A87945 (Martin)	\$249.00
15468		Anna Spencer	\$680.00
092220	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7044	\$680.00
12528		Annette Peterson	\$680.00
092150	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5028	\$680.00
14635		Annis Woods	\$637.50
092174	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3102	\$637.50
13152		Anouska Angove	\$223.80
092310	11/09/2025	Invoice STAFF REIMB AUG25 - Reimb - August Les Mills	\$223.80
14003		Anthony Simpson	\$3,248.34
092593	25/09/2025	Invoice ALLOW SEP25 - Council Allowances - Sep2025	\$3,248.34
14544		APA Group (TTF APT PARMELIA TRUST T/AS)	\$3,983.51
092317	11/09/2025	Invoice CI-00008887 - DeWitt Rd Upgrade - Claim Jun25	\$3,983.51
12387		APP Corporation Pty Ltd	\$8,250.00
092410	18/09/2025	Invoice 192535 - Bulgarra - Apartments Business Review #1 Project A02093	\$8,250.00
14316		Aptella Pty Ltd	\$11,187.00
092258	10/09/2025	Invoice PSI-0461843 - Drone Flight Training	\$3,707.00
092414	18/09/2025	Invoice INV00018434 - Virtual Surveyor Mountain 1yr Renewal	\$7,480.00

10704		Aquatic Services WA Pty Ltd	\$5,557.10
092283	11/09/2025	Invoice AS#20250571 - KLP - Acid Dosing Pump Service	\$896.50
092283	11/09/2025	Invoice AS#20250570 - KLP - Chlorine Vacuum Regulators Service	\$4,660.60
11740		Arrow Tyre Distributors	\$36,968.80
092082	3/09/2025	Invoice 5457 - P9416 - New Tyres Fitted	\$1,628.00
092082	3/09/2025	Invoice 5498 - P8837 - New Tyres Fitted & Balanced,	\$1,185.80
092082	3/09/2025	Invoice 5480 - P8047 - WESTLAKE 20.5R25 CB790 L5	\$13,565.20
092400	18/09/2025	Invoice 5554 - P8049 - Tyres	\$242.00
092656	25/09/2025	Invoice 5627 - P9415 - Replaced Damaged Rim	\$313.50
092656	25/09/2025	Invoice 5625 - P8034 - New Tyres	\$13,565.20
092656	25/09/2025	Invoice 5642 - P8853 - Tyres	\$1,018.60
092656	25/09/2025	Invoice 5657 - P8841 - Supply & Fit New Tyres,	\$2,046.00
092656	25/09/2025	Invoice 5635 - P8846 - Supply & Fit Tyre Onsite	\$3,404.50
12607		Arty Brellas Pty Ltd	\$14,114.10
092552	18/09/2025	Invoice 5586 - CAA25 Facilitator - Education program	\$10,187.10
092552	18/09/2025	Invoice 5587 - CAA25 - Facilitator - Children's Day	\$3,927.00
15488		Ashlina Cox	\$274.50
092418	18/09/2025	Invoice SSS REIMB - SSS CCTV Reimb - A24068 (Cox)	\$274.50
15425		Ashlyn Keremelevich	\$85.00
092179	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #1008	\$85.00
14846		ASK Waste Management Pty Ltd	\$6,041.75
092108	3/09/2025	Invoice INV-0291 - Waste Strategy	\$6,041.75
15383		Assetivity Pty Ltd	\$2,497.55
092264	10/09/2025	Invoice INV-7204 - Asset Mgmnt Course - J.Roosendaal 26-27/08/2025	\$1,314.50
092264	10/09/2025	Invoice INV-7227 - Asset Management Foundation Award	\$1,183.05
11972		Atom Supply	\$14,567.41
092087	3/09/2025	Invoice KT595596 - Stores - Kerosene 200Ltr Stock	\$2,454.21
092087	3/09/2025	Invoice P3905796 - Stores - Quick Flush (Stocks)	\$435.74
092087	3/09/2025	Invoice KT596086 - Uniforms Stocks - LS Shirts	\$538.56
092087	3/09/2025	Invoice KT595756 - PPE - Earmuff, Respirator & Filters	\$261.09
092087	3/09/2025	Invoice KT595206 - Stores - CableTies/HandCleaner/YieldSpry	\$814.16
092087	3/09/2025	Invoice KT595827 - Stores - Uniforms	\$220.11
092660	25/09/2025	Invoice KT598229 - Stores - Flagging Tape	\$7.52
092660	25/09/2025	Invoice KT597982 - Stores - supplies	\$389.73
092403	18/09/2025	Invoice KT597407 - Stores - Hose starter kits	\$63.76
092403	18/09/2025	Invoice KT597554 - Stores - Uniforms	\$1,085.41
092403	18/09/2025	Invoice KT597427 - Stores - Uniforms	\$287.27
092660	25/09/2025	Invoice KT597626 - Flagging Tape - Operation Centre Cleanup	\$22.57
092660	25/09/2025	Invoice KT597661 - Stores - Supplies	\$460.90
092660	25/09/2025	Invoice KT597905 - Stores - Plastic crates	\$764.67
092295	11/09/2025	Invoice KT595411 - Employee Work Boots	\$216.56
092295	11/09/2025	Invoice KT595928 - Stores - Uniforms	\$364.97
092295	11/09/2025	Invoice KT595824 - Stores - Uniforms	\$73.89
092295	11/09/2025	Invoice KT595837 - Stores - Uniforms	\$1,386.95
092403	18/09/2025	Invoice KT597205 - Stores - Chain 6mm Short Link	\$1,595.42
092403	18/09/2025	Invoice KT597194 - Stores - Flagging Tape	\$15.04

092087	3/09/2025	Invoice KT596034 - Employee Work Boots	\$210.11
092295	11/09/2025	Invoice KT595820 - Stores - Uniforms	\$567.06
092295	11/09/2025	Invoice KT596797 - Stores - Supplies	\$205.13
092295	11/09/2025	Invoice KT596719 - Stores - Uniform Stocks	\$660.33
092295	11/09/2025	Invoice KT596585 - Stores - supplies	\$359.60
092295	11/09/2025	Invoice KT593138 - Stores - Various Stock Items	\$1,106.65

15480		Audrey Wilkinson	\$300.00
092223	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 - Overall Childrens Winner	\$300.00

15513		Ausco Modular Pty Ltd	\$943.00
092694	25/09/2025	Invoice REFUND - Refund - BA 250502 Withdrawn	\$943.00

10693		Ausolar Pty Ltd	\$259,840.03
092071	3/09/2025	Invoice INV14459 - MWCB - Emergency Light Testing	\$26.40
092071	3/09/2025	Invoice INV14462 - SES Office - Emergency Light Testing	\$594.00
092071	3/09/2025	Invoice INV14461 - Gumala PG - Emergency Light Testing	\$396.00
092071	3/09/2025	Invoice INV14458 - Globe Replacement for Karratha Womens PI	\$157.96
092071	3/09/2025	Invoice INV14463 - Old Pavilion - Emergency Light Testing	\$14.30
092071	3/09/2025	Invoice INV14473 - 18 Warriar St - Annual RCD/SmkAlrm Tests	\$1,017.72
092600	25/09/2025	Invoice INV14587 - PC Pav - Post replacement works	\$9,811.87
092600	25/09/2025	Invoice INV14557 - Airport, Terminal Building - RCD Testing	\$4,448.40
092600	25/09/2025	Invoice INV14560 - Airport, Enterprise Tenancy- RCD Testing	\$515.43
092600	25/09/2025	Invoice INV14558 - The Quarter - RCD/Smoke Alarm Testing	\$381.65
092600	25/09/2025	Invoice INV14588 - KLP - Rectify Splashpad shade fault	\$915.95
092600	25/09/2025	Invoice INV14589 - Damp Pav - Adjust lights in seating area	\$961.20
092600	25/09/2025	Invoice INV14578 - Aspen - Rectify flickering extern light	\$1,320.65
092600	25/09/2025	Invoice INV14552 - Airport, Lighting Equip Room - RCD Testing	\$132.00
092600	25/09/2025	Invoice INV14553 - Airport, Engineering Storage Shed - RCD Testing	\$66.00
092600	25/09/2025	Invoice INV14554 - Airport, WWTP Shed - RCD Testing	\$145.20
092600	25/09/2025	Invoice INV14555 - Airport, Pump Shed - RCD Testing	\$39.60
092600	25/09/2025	Invoice INV14579 - RCH - Investigate timers not working	\$1,064.29
092600	25/09/2025	Invoice INV14556 - Airport, Contractor Car Park - RCD Testing	\$26.40
092600	25/09/2025	Invoice INV14581 - WRP - Fix faulty storeroom light	\$296.59
092600	25/09/2025	Invoice INV14547 - 7 Mile- RCD Testing/Ant Treatments	\$965.57
092600	25/09/2025	Invoice INV14549 - Airport, ARO Workshop - RCD Testing	\$422.40
092600	25/09/2025	Invoice INV14550 - Airport, Baggage Make Up Area - RCD Testing	\$122.17
092600	25/09/2025	Invoice INV14551 - Airport, Freight Yard - RCD Testing	\$356.40
092600	25/09/2025	Invoice INV14584 - Balyarra & Bayton West Parks - Faulty BBQ's	\$1,096.55
092600	25/09/2025	Invoice INV14574 - Admin Annexe - Connect power to HWU	\$163.66
092600	25/09/2025	Invoice INV14573 - WAC - Replace LED lights grass area	\$305.32
092600	25/09/2025	Invoice INV14571 - KRMO - Rectify faulty light cleaners rm	\$209.58
092600	25/09/2025	Invoice INV14570 - KTVC - Replace faulty LED battens	\$589.18
092600	25/09/2025	Invoice INV14565 - Pt Sams Toilets - Rectify poor lighting	\$152.66
092600	25/09/2025	Invoice INV14563 - Hearsons - Fix broken BBQ button	\$480.90
092600	25/09/2025	Invoice INV14564 - WLP - Rectify BBQ not working	\$457.97
092600	25/09/2025	Invoice INV14566 - Bulg Play area-Rectify faulty light pole	\$799.80
092600	25/09/2025	Invoice INV14568 - PBFC - Rectify faulty auto door	\$192.24
092600	25/09/2025	Invoice INV14569 - KLP - Rectify Crt 2b hoop winch	\$305.32
092600	25/09/2025	Invoice INV14567 - Admin - Rectify oven tripping RCBO	\$433.84
092600	25/09/2025	Invoice INV14576 - WRP - Replace Fluro light changeroom 2	\$465.38
092600	25/09/2025	Invoice INV14575 - Dampier FS - Rectify faulty BBQ's	\$457.97
092600	25/09/2025	Invoice INV14577 - Bulgarra Playspace - BBQ Not Working	\$152.66

092600	25/09/2025	Invoice INV14580 - Pt Sams FS - Repair damaged BBQ	\$297.00
092600	25/09/2025	Invoice INV14582 - Nickol Footpath - Fix faulty lights	\$1,648.45
092600	25/09/2025	Invoice INV14583 - The Qtr - Lvl 3 10 x lights not working	\$3,179.40
092600	25/09/2025	Invoice INV14562 - PBFC - Install GPO for TV	\$635.39
092399	18/09/2025	Invoice INV14544 - Pt Samson FS - Investigate BBQ power sup	\$2,091.98
092600	25/09/2025	Invoice INV14546 - Bulgarra ELC- RCDTesting/Ant Treatments	\$335.61
092600	25/09/2025	Invoice INV14548 - Airport Aspen Hangar,RCD Testing	\$435.60
092600	25/09/2025	Invoice INV14559 - Andover Park - BBQ Not Working	\$1,441.15
092600	25/09/2025	Invoice INV14561 - 11B Teesdale - Oven/Cooktop Fault	\$3,093.94
092600	25/09/2025	Invoice INV14572 - KLP - Rectify broken pit lid	\$465.06
092399	18/09/2025	Invoice INV14486 - PBFC - Replace Faulty Spitfire	\$3,008.53
092399	18/09/2025	Invoice INV14539 - WWTP - Test & Tag	\$839.62
092399	18/09/2025	Invoice INV14485 - KRMO - Site Load Assessment	\$1,846.59
092399	18/09/2025	Invoice INV14545 - Wick Bistro - Rectify HWU fault	\$668.78
092399	18/09/2025	Invoice INV14531 - Airport - Main Apron Lights	\$305.32
092399	18/09/2025	Invoice INV14533 - Airport - RWY Light Repairs	\$1,990.21
092399	18/09/2025	Invoice INV14541 - WWTP - Install Temp Genset	\$8,872.55
092399	18/09/2025	Invoice INV14483 - FeNaCING 2025 - Power Supply	\$104,613.75
092399	18/09/2025	Invoice INV14482 - 7 Mile Dome-Damaged Cable Rectification	\$9,684.99
092399	18/09/2025	Invoice INV14540 - Airport - Auto Door Slow to Open	\$2,483.58
092399	18/09/2025	Invoice INV14543 - MWELC - Annual RCD & Smoke alarm testing	\$542.59
092399	18/09/2025	Invoice INV14538 - Depot - Call Out Faulty Gate	\$1,255.19
092399	18/09/2025	Invoice INV14529 - 8 Knight - Disconnect/Reconnect HWU	\$457.97
092399	18/09/2025	Invoice INV14532 - Ops Centre - Faulty Gate	\$686.96
092399	18/09/2025	Invoice INV14542 - Admin - Install earth to sinks	\$545.61
092399	18/09/2025	Invoice INV14504 - Depot Offices- Flickerng LED StripLights	\$454.36
092399	18/09/2025	Invoice INV14510 - Airport - Faulty Bus Park Solar Lights	\$768.94
092399	18/09/2025	Invoice INV14511 - Airport - LED Lights, Potable Pump Shed	\$677.20
092399	18/09/2025	Invoice INV14530 - Admin - Lighting in Housing Office	\$1,085.26
092399	18/09/2025	Invoice INV14507 - Ops Centre - Upgrade Lights in HWW	\$4,923.58
092399	18/09/2025	Invoice INV14508 - Airport - Missing Cover on Floorbox	\$527.49
092399	18/09/2025	Invoice INV14509 - Airport - Baggage Key Start Fault	\$305.32
092399	18/09/2025	Invoice INV14512 - Supply Only - Door Stops	\$596.84
092399	18/09/2025	Invoice INV14517 - KLP - Flow Switch Interlock Upgrade	\$16,839.61
092268	10/09/2025	Invoice INV14336 - KLP - GPO Electrical Works	\$1,858.47
092399	18/09/2025	Invoice INV14484 - Bulgarra Oval- Elect Works FeNaCING 2025	\$1,723.60
092399	18/09/2025	Invoice INV14503 - Depot - Spare Auto-Gate Fobs	\$503.29
092399	18/09/2025	Invoice INV14491 - 17/6 Shakespeare - Cooktop Knobs	\$218.20
092399	18/09/2025	Invoice INV14505 - P&G Office - Faulty Fluroescent Light	\$582.03
092399	18/09/2025	Invoice INV14506 - Ops Centre- Issue with Entry & Exit Gate	\$457.97
092071	3/09/2025	Invoice INV14468 - TYS - Emergency Light Testing	\$1,957.82
092268	10/09/2025	Invoice INV14477 - Main Admin-Jul 25 Emerg Exit lights test	\$1,842.83
092268	10/09/2025	Invoice INV14476 - Admin Annexe-Jul 25 Emerg Exit lights te	\$696.65
092268	10/09/2025	Invoice INV14475 - WCH - July 25 Annual RCD Testing	\$1,623.60
092268	10/09/2025	Invoice INV14474 - Depot Offices - Replace Emergency Lights	\$530.79
092268	10/09/2025	Invoice INV14478 - WWTP - Electrical upgrade	\$32,674.47
092071	3/09/2025	Invoice INV14466 - Airport - Emergency Light Testing	\$3,566.34
092071	3/09/2025	Invoice INV14467 - DCH - Emergency Light Testing	\$1,795.20
092071	3/09/2025	Invoice INV14469 - MWELC - Emergency Light Testing	\$1,233.87
092071	3/09/2025	Invoice INV14470 - WRP - Emergency Light Testing	\$107.25
092071	3/09/2025	Invoice INV14471 - Wick Squash - Emergency Light Testing	\$50.05
092071	3/09/2025	Invoice INV14472 - RCH - Emergency Light Testing	\$352.00

12679		Aussie Broadband	\$2,392.80
000932	18/09/2025	Invoice 51088883 - Broadband Services to 17/08	\$2,392.80
12308		Australia Post	\$403.10
092617	25/09/2025	Invoice 1014221937 - Postage Charges - August 2025	\$403.10
11166		Australian Barbell Company Pty Ltd	\$379.02
092287	11/09/2025	Invoice INVA11026 - KLP - Replacement Equipment	\$379.02
15486		Australian Housing and Urban Research Institute Limited	\$2,095.00
092630	25/09/2025	Invoice INV-12-411215301 - National Housing Conference - A.DCunha	\$2,095.00
14565		Australian Institute of Management - WA HR Dev Centre Ltd	\$2,265.00
092105	3/09/2025	Invoice 7176770 - The New Manager - A Cajigas	\$2,265.00
15474		Autism Association of Western Australia Inc	\$500.00
092115	3/09/2025	Invoice BOND REFUND - Bond Refund	\$500.00
11999		Auvaley Pty Ltd T/as Realmark Karratha	\$22.57
092122	3/09/2025	Invoice 137551 - 25 Leonard - Water 08/07 - 20/07	\$22.57
11784		Aviair Pty Ltd	\$21,773.95
092401	18/09/2025	Invoice M0001362 - Nexus Sponsorship Aug25	\$21,773.95
14374		AXYN Solutions Trust	\$14,446.00
092626	25/09/2025	Invoice 4155A - Deposit - Visa, C Perez	\$14,446.00
11851		BAI Communications Pty Ltd	\$17,116.95
092293	11/09/2025	Invoice 97022347 - 6JJJ Power Recovery (603400) to 01/07	\$233.27
092293	11/09/2025	Invoice 90167948 - Lease fees - Site 6061 - Mt Welcome	\$16,883.68
10010		Barfield Landscaping Pty Ltd	\$1,871.10
092632	25/09/2025	Invoice INV-1566 - 7 x 45lt Foxtail Palms	\$1,871.10
12237		BC Lock & Key	\$3,265.99
092094	3/09/2025	Invoice INV-20123 - Unlock Development Admin Safe & Recode	\$185.63
092302	11/09/2025	Invoice INV-20113 - REAP - Side Closers	\$1,860.44
092302	11/09/2025	Invoice INV-20114 - 39 Marniyarra - New cylinder keyed alike	\$63.80
092302	11/09/2025	Invoice INV-20117 - Depot - Uniform store lock	\$241.39
092668	25/09/2025	Invoice INV-20146 - KLP - Spare Bolt sets	\$306.99
092668	25/09/2025	Invoice INV-20151 - Tip Shop - New entrance lock	\$218.30
092668	25/09/2025	Invoice INV-20152 - 7B Leonard - Replace lever set	\$78.23
092668	25/09/2025	Invoice INV-20150 - FBCC - Change out locks in toilets	\$311.21
10108		Beacon Equipment	\$1,091.70
092066	3/09/2025	Invoice 82120#21 - Stores - Assorted Filters	\$550.40
092273	11/09/2025	Invoice 82218#21 - P5253 - Screws	\$32.70
092395	18/09/2025	Invoice 81770#1 - P2111 - Boom Arm & Piping	\$508.60
14608		Belinda Wilkinson	\$357.00
092168	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3018	\$357.00
10690		Bishops Transport Pty Ltd	\$27,806.15

092070	3/09/2025	Invoice B316861 - Freight Charges - to 01/08	\$1,440.67
092070	3/09/2025	Invoice B316573 - Freight Charges to 31/07	\$533.49
092070	3/09/2025	Invoice B317162 - Freight Charges - to 04/08	\$117.92
092070	3/09/2025	Invoice B317378 - Freight Charges - to 06/08	\$1,001.63
092070	3/09/2025	Invoice B318658 - Freight Charges - to 13/08	\$463.58
092070	3/09/2025	Invoice B319572 - Freight Charges to 18/08/2025	\$330.79
092645	25/09/2025	Invoice B323956 - Freight to 12/09/25	\$275.29
092398	18/09/2025	Invoice B322117 - Freight to 31/08	\$249.01
092398	18/09/2025	Invoice B322452 - Freight Charges - to 03/09	\$235.55
092398	18/09/2025	Invoice B322837 - Freight Charges to 05/09	\$287.14
092398	18/09/2025	Invoice B319115/CRB319115 - Freight Charges - to 15/08	\$1,072.14
092645	25/09/2025	Invoice B323209 - Freight Charges to 08/09	\$364.94
092645	25/09/2025	Invoice B232483 - Freight Charges to 10/09	\$376.40
092282	11/09/2025	Invoice B316123 - Freight Charges to 30/07	\$9,172.10
092282	11/09/2025	Invoice B320779 - Freight Charges to 25/08	\$10,804.12
092282	11/09/2025	Invoice B319881 - Freight Charges to 20/08	\$494.86
092282	11/09/2025	Invoice B321076 - Freight Charges to 27/08	\$322.51
092398	18/09/2025	Invoice B321518 - Freight to 29/08/25	\$146.23
092398	18/09/2025	Invoice B321940 - Freight to 01/09	\$117.78

12613		Blades and Shades Karratha Pty Ltd	\$6,367.13
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092096	3/09/2025	Invoice IV00266 - 2 Cook - Aug 25 Yard Maintenance	\$511.50
092096	3/09/2025	Invoice IV00259 - 6 Shakespeare Aug25 - Garden Maintenance	\$2,233.00
092096	3/09/2025	Invoice IV00269 - 4/21 DesertPea - Aug 25 Yard Maintenance	\$810.70
092307	11/09/2025	Invoice IV00274 - 4 McRae - July 25 Yard Maintenance	\$862.51
092307	11/09/2025	Invoice IV00287 - 16 Mirfin - Yard maintenance	\$637.67
092307	11/09/2025	Invoice IV00299 - 11A Withnell - Aug25 Garden Maintenance	\$363.00
092307	11/09/2025	Invoice IV00302 - 18A Richardson - Vacant Yard Maint Aug25	\$363.00
092307	11/09/2025	Invoice IV00304 - 22a Frinderstein - Yard Maint Aug25	\$363.00
092411	18/09/2025	Invoice IV00303 - 12/6 Shakespear- Vacant Yard Maint Aug25	\$222.75

11212		Bladon WA Pty Ltd	\$5,913.05
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092288	11/09/2025	Invoice BWA162778 - Uniform Stock - Polos	\$1,031.25
092288	11/09/2025	Invoice BWA162779 - Uniform Stocks - Polos	\$4,881.80

15306		BlueSalt Consulting (Ttf The CreativeIQ Trust t/as)	\$21,500.38
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092134	3/09/2025	Invoice INV-0736 - Grant Writing - RBFS Round 30 Final 50%	\$3,740.00
092629	25/09/2025	Invoice INV-0745 - RFQ0000035 Grants Scheme Review, Stage2 20%	\$17,760.38

12132		BOC Limited	\$649.92
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092091	3/09/2025	Invoice 4039868951 AUG25 - CO2 Industrial D Size CYL	\$111.84
092299	11/09/2025	Invoice 1314662 - CO2 Industrial D Size CYL	\$129.90
092299	11/09/2025	Invoice 4039894734 - WRP - Oxygen Medical C Size	\$63.21
092406	18/09/2025	Invoice 4039987703 - Oxygen Cylinder Rental - Aug25	\$322.44
092665	25/09/2025	Invoice 4037961660 - Fleet - Hose ends	\$5.63
092665	25/09/2025	Invoice 4037961652 - Hose ends	\$16.90

10100		Bond Administrator	\$5,276.00
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092062	3/09/2025	Invoice BOND 11WITHNELL - Bond - 11 Withnell - J Scope	\$640.00
092570	22/09/2025	Invoice BOND 2COOK - Bond - 2 Cook - G Edwards	\$640.00
092571	23/09/2025	Invoice BOND 16MIRFIN - Bond - 16 Mirfin - O Yussuff	\$640.00
092572	24/09/2025	Invoice BOND X2 - Bonds x 2 - Meddings/Brittin 6McRae and 11aWithnell	\$1,540.00
092747	30/09/2025	Invoice BOND 12/6 SHAKESP - 12/6 Shakespeare - Bond - M Illich	\$1,816.00

10615		Bookeasy Australia Pty Ltd	\$391.24
092397	18/09/2025	Invoice 00006307 - KTVC - Booking System, July25	\$391.24
12880		Boral Construction Materials Group Ltd	\$1,322.65
092675	25/09/2025	Invoice WQ19153081 - Town Street Maint - 7MM GP AGGREGATE	\$1,322.65
10505		Boya Equipment Pty Ltd	\$292.10
092281	11/09/2025	Invoice 47949 - Stores - Oil Filter/Shaft/Gauge	\$111.01
092640	25/09/2025	Invoice 48406 - Stores - Filters	\$181.09
11741		BP Australia Pty Ltd	\$5,641.00
092615	25/09/2025	Invoice 13957993 - Fleet Fuel - August 2025	\$5,641.00
12576		BPA Consultants Pty Ltd	\$11,911.90
092125	3/09/2025	Invoice 6021 - CT00000208 Bayview Rd Culvert Design	\$11,911.90
15357		Braeden McKay	\$59.00
092417	18/09/2025	Invoice T610 (TRUST) - Library Travellers Member Refund	\$59.00
15481		Braxton Bennett	\$100.00
092224	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 - Category Winner, 9-11yo	\$100.00
15406		Brenda Van Bael	\$500.00
092113	3/09/2025	Invoice SSS REIMB - SSS REIMB - A40816 (Van Bael)	\$500.00
14006		Brenton Johannsen	\$3,248.34
092594	25/09/2025	Invoice ALLOW SEP25 - Council Allowances - Sep2025	\$3,248.34
10388		Brida Pty Ltd	\$71,287.15
092234	10/09/2025	Invoice ECK763 - Aug 25-East Corridor Litter,Sanit,waste	\$71,149.97
092396	18/09/2025	Invoice BGM1070 - Illegal Dumping -Roebourne Sholl Street	\$137.18
14455		Brightspark Cleaning (JOK Holdings WA Pty Ltd t/as)	\$198.00
092103	3/09/2025	Invoice INV-02243 - 5A Leonard - Carpet Cleaning 17/06	\$198.00
15483		Bronte Turner	\$50.00
092225	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 - Childrens Highly Commended 5-8yo	\$50.00
13586		BT Equipment Pty Ltd T/A Tutt Bryant Equipment	\$3,630.03
092678	25/09/2025	Invoice 008494981 - P8043 - Seat	\$3,630.03
12338		Bunnings Group Limited	\$977.95
092409	18/09/2025	Invoice 2210/99853473 - Aquatic - Ladders	\$977.95
11981		Bunzl Brands And Operations Pty Ltd	\$599.46
092404	18/09/2025	Invoice 3882847 - Loadbinder Ratchet Grab 10mm LC 6000Kg	\$599.46
12300		Bunzl Ltd	\$923.20
092671	25/09/2025	Invoice Y919091 - Stores - supplies	\$923.20
14843		Burbury Consulting Pty Ltd	\$32,517.10

092561	18/09/2025	Invoice INV-005144 - Wickham Boat Beach Ramp & Jetty (Design)	\$32,517.10
14780		C Signs	\$7,866.43
092106	3/09/2025	Invoice 2925 - 7 Mile - Gloss Laminated Magnets	\$5,082.00
092318	11/09/2025	Invoice 2998 - 2x ACM Boards - DOALP and 1984 Shows	\$275.42
092318	11/09/2025	Invoice 3016 - 2025 Local Government Election Billboard	\$1,896.40
092687	25/09/2025	Invoice 3109 - Election Banner Mesh	\$612.61
13633		Caleb Joshua Conder (DJ Mango Cha Cha)	\$2,000.00
092413	18/09/2025	Invoice 031 - CAA 25 - Entertainment	\$2,000.00
14403		Cameron Miller	\$100.00
092315	11/09/2025	Invoice STAFF REIMB - WAPOL Firearm Safety Course - Theory	\$100.00
15462		Cato Miller	\$361.25
092214	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7008	\$361.25
12179		CBRE (GWSLA) Pty Ltd	\$159,692.07
092092	3/09/2025	Invoice 41LFM0051842P - DCH - Dehum Service, Aug25	\$418.80
092092	3/09/2025	Invoice 41LFM0051843P - WRP - Qtrly AC Servicing, Jul25	\$363.00
092092	3/09/2025	Invoice 41LFM0050294P - REAP - Investigate Alarms Through BMS	\$558.40
092092	3/09/2025	Invoice 41LFM0051786P - KRMO - Air Conditioning Panel Error	\$1,004.54
092092	3/09/2025	Invoice 41LFM0051752P - The Quarter - After Hrs Air Conditioning	\$1,136.66
092092	3/09/2025	Invoice 41LFM0051729P - WRC Hub Hall - Repair AC Leak	\$6,080.51
092407	18/09/2025	Invoice 41LFM0052174P - Bulgarra ELC - Toddler Room to Warm	\$574.02
092407	18/09/2025	Invoice 41LFM0050445P - The Qtr - Rectify Level 1 AC	\$6,564.58
092407	18/09/2025	Invoice 41LFM0050480P - Dalgety - Jul 25 Qtrly AC Maintenance	\$422.40
092407	18/09/2025	Invoice 41LFM0052138P - Bulgarra ELC - Replace 2 Aircons	\$5,895.57
092407	18/09/2025	Invoice 41LFM0052153P - KLP - Pool Heat Pump Maintenance Jul25	\$211.20
092407	18/09/2025	Invoice 41LFM0052156P - REAP - Aug 25 Monthly AC Maintenance	\$1,372.80
092407	18/09/2025	Invoice 41LFM0052155P - REAP - Jul 25 Monthly AC Maintenance	\$1,372.80
092407	18/09/2025	Invoice 41LFM0052154P - FBCC - AUG 25 Qrtly AC Maintenance	\$422.40
092407	18/09/2025	Invoice 41LFM0050502P - MW Pav - Jul 25 Qrtly AC Maintenance	\$140.80
092407	18/09/2025	Invoice 41LFM0050476P - TYS - Jul 25 Qrtly AC Maintenance	\$528.00
092407	18/09/2025	Invoice 41LFM0050483P - 46 Roe St - Jul 25 Qrtly AC Maintenance	\$352.00
092407	18/09/2025	Invoice 41LFM0050479P - Wick SES - Jul 25 Qrtly AC Maintenance	\$422.40
092407	18/09/2025	Invoice 41LFM0050484P - 47 Scholl St - Jul 25 Qrtly AC Maint	\$352.00
092407	18/09/2025	Invoice 41LFM0050472P - PC Pav - Rectify UO fault	\$628.21
092407	18/09/2025	Invoice 41LFM0050462P - RCH - PAC 1 bearing	\$2,002.08
092407	18/09/2025	Invoice 41LFM0050463P - 7 Mile - Jul 25 Qrtly AC Maintenance	\$1,408.00
092407	18/09/2025	Invoice 41LFM0050452P - 47 Scholl - Replace AC	\$7,256.36
092407	18/09/2025	Invoice 41LFM0050460P - Airport - Install new Enthalpy Filters	\$2,687.85
092407	18/09/2025	Invoice 41LFM0052137P - 7 Mile - Replace Splits, Chem Cleans	\$7,072.19
092407	18/09/2025	Invoice 41LFM0050492P - RCH - Jul 25 Qtrly AC Maintenance	\$211.20
092407	18/09/2025	Invoice 41LFM0050298P - Airport - Supply VSD fans	\$838.75
092407	18/09/2025	Invoice 41LFM0050286P - Degrey Place - Jun25 Qrtly Maintenance	\$70.40
092407	18/09/2025	Invoice 41LFM0050287P - IPC - Jun 25 Qrtly Maintenance	\$211.20
092407	18/09/2025	Invoice 41LFM0050301P - KLP - Jun 25 rectify clubroom gas leak	\$890.51
092407	18/09/2025	Invoice 41LFM0050282P - KLP - Jun 25 Qrtly Maintenance	\$3,203.20
092407	18/09/2025	Invoice 41LFM0050461P - KLP - Jul 25 Mthly AC Maintenance	\$2,358.40
092407	18/09/2025	Invoice 41LFM0050467P - DCH - Rectify dehumidifer icing up	\$907.41
092407	18/09/2025	Invoice 41LFM0050488P - MW Comm - Jul 25 Qrtly AC Maintenance	\$281.60
092407	18/09/2025	Invoice 41LFM0050466P - Wick Bistro - Jul 25 Qrtly AC Maint	\$950.40

092407	18/09/2025	Invoice 41LFM0050503P - RAC - Jul 25 Qrtly AC Maintenance	\$140.80
092407	18/09/2025	Invoice 41LFM0050504P - PC Pav - Jul 25 Qrtly AC Maintenance	\$140.80
092407	18/09/2025	Invoice 41LFM0050491P - REAP - Jul 25 Qrtly AC Maintenance	\$211.20
092407	18/09/2025	Invoice 41LFM0050464P - REAP - Rectify AC temp cold	\$1,116.81
092407	18/09/2025	Invoice 41LFM0050465P - Main Admin - Jul 25 Mthly AC Maintenance	\$1,091.20
092407	18/09/2025	Invoice 41LFM0050481P - DCH - Jul 25 Mthly Dehumid PM	\$418.80
092407	18/09/2025	Invoice 41LFM0050475P - WRCHH - Jul 25 Mthly Dehumid PM	\$557.70
092407	18/09/2025	Invoice 41LFM0050493P - WAP - Jul25 Qrtly AC Maintenance	\$211.20
092407	18/09/2025	Invoice 41LFM0050507P - Tamb Pav - Jul 25 Qrtly AC Maintenance	\$105.60
092407	18/09/2025	Invoice 41LFM0050296P - Depot - Rectify AC in training room	\$418.80
092407	18/09/2025	Invoice 41LFM0050290P - WRP - Rectify sensor in change room	\$2,065.64
092407	18/09/2025	Invoice 41LFM0050300P - REAP - Rectify office behind kiosk AC	\$1,116.81
092407	18/09/2025	Invoice 41LFM0050456P - The Qtr - Rectify Level 3 AC	\$977.21
092407	18/09/2025	Invoice 41LFM0050473P - REAP - Rectify BMS alarm issues	\$628.21
092407	18/09/2025	Invoice 41LFM0050302P - Main Admin - Investigate electrical issu	\$628.21
092271	10/09/2025	Invoice 41LFM0050289P - Admin - Qtrly A/C Maintenance, Jun25	\$1,720.40
092271	10/09/2025	Invoice 41LFM0052164P - Airport - Repairs as per Quote COK250521	\$1,068.74
092271	10/09/2025	Invoice 41LFM0052184P - 7B Peterson - 2 Yearly Chem Cleans	\$373.16
092271	10/09/2025	Invoice 41LFM0052159P - 12B Mayo,13B Boyd - Resecure AC Units	\$1,148.05
092271	10/09/2025	Invoice 41LFM0051732P - KLP - Repair Chiller 2 Faults	\$4,113.87
092271	10/09/2025	Invoice 41LFM0051727P - The Quarter - Replace AC Fan Belts	\$10,522.13
092271	10/09/2025	Invoice 41LFM0050261P - The Quarter - BMS Planned Maintenance	\$2,436.19
092271	10/09/2025	Invoice 41LFM0050283P - Ops Centre - Ice Machine Service, June25	\$139.60
092271	10/09/2025	Invoice 41LFM0050285P - Bulgarra ELC - Qtrly A/C Maintenance	\$633.60
092271	10/09/2025	Invoice 41LFM0050279P - Airport - Qtrly A/C Maintenance, Jun25	\$3,445.19
092271	10/09/2025	Invoice 41LFM0050288P - Comms Hut - Qtrly AC Servicing, Jun25	\$211.20
092271	10/09/2025	Invoice 41LFM0050284P - Gumala - Qtrly AC Servicing, Jun25	\$281.60
092271	10/09/2025	Invoice 41LFM0052152P - Airport - Aug 25 Mthly AC Maintenance	\$2,786.29
092271	10/09/2025	Invoice 41LFM0051737P - KLP - Deep Clean Pool Heat Pumps	\$2,552.00
092271	10/09/2025	Invoice 41LFM0050260P - Dampier Depot - BMS Maint Qtrly Mar/May	\$4,324.93
092271	10/09/2025	Invoice 41LFM0051784P - MW ELC - Jul 25 Qrtly AC Maintenance	\$1,031.80
092271	10/09/2025	Invoice 41LFM00551839P - Pegs Creek Pavillion - Chemical Cleans	\$418.80
092271	10/09/2025	Invoice 41LFM0050267P - KLP - Quarterly A/C Service	\$2,358.40
092271	10/09/2025	Invoice 41LFM0052087P - Wickham Bistro - Freezer Not Working	\$3,352.39
092271	10/09/2025	Invoice 41LFM0051835P - Wick Bistro - No Hot Water	\$526.19
092271	10/09/2025	Invoice 41LFM0050275P - DCHall - Deep clean 2 x AC	\$1,116.81
092271	10/09/2025	Invoice 41LFM0051735P - Tambrey Pavilion - AC Repairs	\$2,841.42
092271	10/09/2025	Invoice 41LFM0052150P - Main Admin - Aug 25 Mthly AC Maintenance	\$1,091.20
092271	10/09/2025	Invoice 41LFM0052151P - WRCHH - Aug 25 Mthly Dehumid PM	\$453.71
092271	10/09/2025	Invoice 41LFM0050280P - TYS - Rectify AC fault	\$7,491.35
092271	10/09/2025	Invoice 41LFM0051742P - DCH Pharmacy - Rectify AC Running Hot	\$1,306.69
092271	10/09/2025	Invoice 41LFM0051739P - DCH - BMS Fault No AC Through Out	\$2,296.10
092271	10/09/2025	Invoice 41LFM0051833P - REAP - Fault Alarm on Laundry Exhaust	\$789.28
092271	10/09/2025	Invoice 41LFM0051831P - The Quarter - Shop 9 Building too Cold	\$994.84
092271	10/09/2025	Invoice 41LFM0052182P - KLP - QED dataloggers & secondary assess	\$9,090.83
092271	10/09/2025	Invoice 41LFM0050297P - RCC - Rectify leaking condenser	\$1,116.81
092271	10/09/2025	Invoice 41LFM0050295P - Airport - Rectify AC issue in CoK office	\$279.20
092271	10/09/2025	Invoice 41LFM0050276P - KLP - Rectify AHU20	\$1,675.21
092271	10/09/2025	Invoice 41LFM0052187P - FBCC - Rectify HWU in changerooms	\$358.77
092271	10/09/2025	Invoice 41LFM0052178P - Karratha SES - Rectify AC in managers	\$514.23
092271	10/09/2025	Invoice 41LFM0052043P - Point Samson Fire Station - AC Install	\$15,831.46
13795		Ceit Wilson	\$349.95

092099	3/09/2025	Invoice SATFF REIMB - Reimb Utilities per Management contract	\$117.86
092313	11/09/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$232.09
11644		Central Regional Tafe	\$346.21
092080	3/09/2025	Invoice I0033255 - ROCS 2 Training - Mathias Maillet	\$346.21
10393		Centurion Transport Co Pty Ltd	\$3,020.29
092427	18/09/2025	Invoice SI0757666 - Freight Charges - 01/08/2025	\$3,020.29
15444		Chaerin De Souza	\$850.00
092197	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3068	\$850.00
14756		Chantelle Louw	\$2,551.25
092461	18/09/2025	Invoice STAFF REIMB - Reimb Grad Diploma Strategic Leadership	\$2,551.25
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
092387	12/09/2025	Invoice 202509102 - Payroll Deduction	\$600.00
092576	25/09/2025	Invoice 202509242 - Payroll Deduction	\$600.00
11725		Cheeditha Group Aboriginal Corporation	\$765.00
092145	9/09/2025	Invoice CAA2025 - CAA Sales - #5047 (Kay Warrie)	\$765.00
12924		Chelsea Mcauliffe	\$841.50
092153	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2041	\$841.50
15457		Cheryl Branch	\$1,487.50
092209	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5037	\$1,487.50
10170		Chubb Fire & Security Pty Ltd	\$10,174.10
092068	3/09/2025	Invoice 1508390 - KLP - Extinguisher Signage	\$700.46
092068	3/09/2025	Invoice 1549065 - KLP - Annual Portable Fire Equip Testing	\$1,104.51
092068	3/09/2025	Invoice 1552965 - Airport - Equipment Service/Repairs	\$3,324.03
092068	3/09/2025	Invoice 1434365 - Airport - Equipment Service/Repairs	\$3,279.19
092277	11/09/2025	Invoice 1434364 - Airport - Equipment Service/Repairs	\$1,765.91
14477		Circa Contemporary Circus Ltd	\$6,600.00
092104	3/09/2025	Invoice INV0001978 - 1ST Payment, Duck Pond - April 2026	\$6,600.00
11993		Circuitwest Inc.	\$6,050.00
092089	3/09/2025	Invoice INV-1328 - DOALP - 1st payment - Sept 25	\$2,750.00
092444	18/09/2025	Invoice INV-1337 - Presenter Fee - 50% Final	\$3,300.00
14574		City of Melville	\$53,504.00
000933	18/09/2025	Invoice 78077 - P Varelis - Planning Consultancy Service	\$27,968.00
000933	18/09/2025	Invoice 78078 - P Varelis - Planning Consultancy Service	\$25,536.00
15405		City of Rockingham	\$763.74
000918	3/09/2025	Invoice 139506 - LSL - M Plummer	\$763.74
15067		Civil Engineering Assignments (ttf Todd Family Trust t/as)	\$1,541.13
092109	3/09/2025	Invoice INV-0203 - Nielsen PI - Road Design Project Construction Cost Estimate	\$1,541.13
11215		Claire Lawson	\$935.00

092139	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7011	\$935.00
11565		Cleanaway Pty Ltd	\$28,620.70
000922	10/09/2025	Invoice 19417236 - KLP - Clear Bins July 25	\$286.92
000922	10/09/2025	Invoice 19429494 - Depot - Recycling Service Aug25	\$74.60
000922	10/09/2025	Invoice 19421130 - Depot - Recycling/Green Waste - Jul 25	\$74.60
000922	10/09/2025	Invoice 19430231 - REAP - Clear Bins Aug25	\$74.60
000922	10/09/2025	Invoice 19431612 - Fenacng 2025 - Bins	\$25,932.94
000922	10/09/2025	Invoice 19426864 - Airport - Bins, Aug25	\$1,492.00
000937	25/09/2025	Invoice 19419861 - NAIDOC 2025 - Bins	\$398.12
000937	25/09/2025	Invoice 19429185 - KLP - Clear Bins Aug25	\$286.92
10601		Cleverpatch Pty Ltd	\$472.61
092642	25/09/2025	Invoice 593528 - KLP Programs - Sept/Oct - Craft Supplies	\$472.61
14438		Clinton Byrne	\$98.21
092316	11/09/2025	Invoice STAFF REIMB - REIMB - Assorted Tools / Fittings	\$98.21
14837		CNW Pty Ltd (Karratha)	\$335.97
092464	18/09/2025	Invoice 159093117 - Aquatic - Ladders	\$335.97
10391		Coates Hire Operations	\$12,852.59
092279	11/09/2025	Invoice 24273931 - KRMO Overflow - Solar Lights Jun25	\$1,442.04
092279	11/09/2025	Invoice 24273934 - KRMO Overflow - Solar Lights Jul25	\$5,705.29
092426	18/09/2025	Invoice 24290116 - KRMO Overflow - Solar Lights Aug25	\$5,705.26
10401		Coca-Cola Amatil (Holdings) Ltd	\$2,295.38
092541	18/09/2025	Invoice 237523764 - REAP Kiosk Supplies	\$2,295.38
14597		Colliers International Engineering & Design (WA) Pty Limited	\$18,920.00
092683	25/09/2025	Invoice 39635 - Windy Ridge Culvert Replacement Aug25	\$18,920.00
12320		Command IT Services	\$76,012.90
092252	10/09/2025	Invoice CIT-18712 - Alarm Monitoring Sep25 - FBC	\$38.50
092252	10/09/2025	Invoice CIT-18711 - Alarm Monitoring Sep25 - TYS	\$38.50
092252	10/09/2025	Invoice CIT-18710 - Alarm Monitoring Sep25 - WRP	\$38.50
092252	10/09/2025	Invoice CIT-18716 - Alarm Monitoring Sep25 - PBC	\$38.50
092252	10/09/2025	Invoice CIT-18718 - Alarm Monitoring Sep25 - Admin	\$38.50
092252	10/09/2025	Invoice CIT-18254 - Airport - CCTV Upgrades	\$43,190.91
092252	10/09/2025	Invoice CIT-18340 - Airport - 5 x MSSB Board Dual data runs	\$13,684.00
092252	10/09/2025	Invoice CIT-17988 - Additional UPS Parts	\$11,894.23
092252	10/09/2025	Invoice CIT-18341 - Cabling for airport FIDS and Spectacular	\$7,051.26
11872		Commercial Engraving & Cutting (Naeem Pty Ltd t/as)	\$1,083.50
092659	25/09/2025	Invoice 251078 - Cemetery - Signs, Numbers 5,6,7,8	\$674.85
092659	25/09/2025	Invoice 251014 - FeNaCING - Shield Engraving	\$38.50
092659	25/09/2025	Invoice 250969 - EndurX Fitness Event Medals	\$370.15
15278		Commercial Kitchen Company	\$8,866.00
092469	18/09/2025	Invoice G104711/01 - KLP - New Cafe Equipment	\$8,866.00
12551		Commercial Netmakers	\$36.30
092673	25/09/2025	Invoice 00000919 - P&G - Cob of PE 45ply Twine	\$36.30

15071		Common Ground Trails Pty Ltd	\$31,053.00
092688	25/09/2025	Invoice INV-181977 - Wickham Bike Facility - Progress Claim 4	\$330.00
092688	25/09/2025	Invoice INV-181976 - Karratha Bike Park - Progress Claim 4	\$1,339.80
092688	25/09/2025	Invoice INV-181937 - Wickham Bike Facility - Progress Claim 3	\$1,320.00
092688	25/09/2025	Invoice INV-181936 - Karratha Bike Park - Progress Claim 3	\$5,359.20
092688	25/09/2025	Invoice INV-181896 - Wickham Bike Facility - Progress Claim 2	\$3,190.00
092688	25/09/2025	Invoice INV-181895 - Karratha Bike Park - Progress Claim 2	\$19,514.00
12111		Comtec Data Pty Ltd	\$11,559.09
092090	3/09/2025	Invoice 6849 - Airport - Replacement Camera	\$1,338.83
092090	3/09/2025	Invoice 6757 - Quarter - Swipe Card Reader Delay	\$1,320.00
092298	11/09/2025	Invoice 6873 - The Qtr - Rectify card access issues	\$352.00
092298	11/09/2025	Invoice 6863 - Wick Bistro - Alarm Investigation	\$1,303.50
092298	11/09/2025	Invoice 6860 - WRP - Repair CardReader	\$3,659.95
092446	18/09/2025	Invoice 6878 - Rambler - Speaker replacement	\$2,682.81
092446	18/09/2025	Invoice 6894 - KLP - Rectify scanner issues	\$176.00
092663	25/09/2025	Invoice 6581 - Admin - Repairs on Data outlets	\$726.00
12021		Construction Training Fund (CTF)	\$8,302.45
092616	25/09/2025	Invoice INV-306898-G3W9D6 - CTF Collections - August 2025	\$8,302.45
14940		Corporate Training Services Pty Ltd	\$3,190.00
		Invoice 00002215 - Understanding Construction Contracts Training - C.Coutinho	
092465	18/09/2025	Pt1	\$1,595.00
092465	18/09/2025	Invoice 00002159 - Understanding Construction Contracts-Pt2	\$1,595.00
11038		Corps Pavement Services Pty Ltd	\$334,966.97
092074	3/09/2025	Invoice 103483 - Shakespeare St - Asphalt Overlay	\$3,551.46
092074	3/09/2025	Invoice 103484 - Dampier Rd Reseal - Jul/Aug2025	\$256,959.01
092240	10/09/2025	Invoice 103509 - Airport - Asphalt Works Aug25	\$39,385.67
092240	10/09/2025	Invoice 103497 - Bayview Rd - Asphalt Overlay Aug25	\$35,070.83
10167		Cromag Pty Ltd t/as Sigma Telford Group	\$1,876.60
092276	11/09/2025	Invoice 192489/01 - Stores - Supplies	\$1,876.60
10144		Cummins South Pacific Pty Ltd	\$940.87
092420	18/09/2025	Invoice 1721890 - Stores - Various Filters	\$940.87
11501		Daiva Gillam	\$5,342.34
092590	25/09/2025	Invoice ALLOW SEP25 - Council Allowances - Sep2025	\$5,342.34
12193		Damel Cleaning Services	\$203,754.85
092093	3/09/2025	Invoice 21440 - Carpet Shampoo to Records Office-Admin	\$85.62
092300	11/09/2025	Invoice 21460 - 27 Lockyer-Rubbish removal & collection	\$317.13
092300	11/09/2025	Invoice 21468 - KLP Outdoor Kiosk Clean 18.08.2025	\$198.97
092300	11/09/2025	Invoice 21467601 - KLP - Extra staff member 16-17 Aug 25	\$592.99
092450	18/09/2025	Invoice 21591 - Airport - Sunday Flights Aug25	\$755.26
092450	18/09/2025	Invoice 21571 - Litter Picking/Sanitation Svcs, Aug25	\$39,355.95
092450	18/09/2025	Invoice 21595 - Rubbish Collection Dampier Lookout	\$271.82
092450	18/09/2025	Invoice 21571 - Cleaning Services - Various Sites, Aug25	\$161,588.17
092450	18/09/2025	Invoice 21596 - Illegal Dumping Miaree Pool 40 Mile	\$588.94

11558		Dampier Community Association	\$75,512.50
092289	11/09/2025	Invoice 00002707 - Large Community Grant Scheme	\$55,825.00
092653	25/09/2025	Invoice 00002723 - Q2 Dampier Hub Management Contract	\$19,687.50
11857		Dampier Plumbing & Gas (tff DPG Trust)	\$713,125.42
092086	3/09/2025	Invoice 33236 - 8 McRae - Unblock Gully Drain	\$143.00
092086	3/09/2025	Invoice 33357 - 7 Teesdale - Report on Cooktop Burners	\$147.00
092086	3/09/2025	Invoice 56666.4 - Airport WWTP Works - Claim 4	\$462,355.08
092270	10/09/2025	Invoice 33439 - Windy Ridge - Reconnect Water Pipe,Basin	\$220.51
092442	18/09/2025	Invoice 33725 - KLP - Rectify leaking taps	\$151.80
092442	18/09/2025	Invoice 33724 - Shark Cage Bch - Rectify toilet & tap	\$147.00
092601	25/09/2025	Invoice 33814 - WTS - Annual Eyewash PM	\$203.54
092601	25/09/2025	Invoice 33812 - WCH - Mthly Water Softener PM	\$405.31
092601	25/09/2025	Invoice 33728 - Roeb Cemetery - Check water meter	\$147.00
092601	25/09/2025	Invoice 33796 - Dampier Pavillion - Supply and Install Leach Drains	\$80,468.30
092601	25/09/2025	Invoice 33761 - DCH - New mainline	\$5,263.50
092601	25/09/2025	Invoice 33805 - PT Sams Toilet - Rectify drink fountain	\$514.51
092601	25/09/2025	Invoice 56666.5 - WWTP - Crane & Semi trailer hire	\$18,150.00
092601	25/09/2025	Invoice 33729 - KRMO - Unblock drains	\$588.02
092601	25/09/2025	Invoice 33819 - WRP- Mthly Water Softener PM	\$405.31
092601	25/09/2025	Invoice 33815 - REAP - Mthly Water Softener PM	\$331.39
092601	25/09/2025	Invoice 33801 - WTS - Water Tank Overflowing	\$1,536.19
092601	25/09/2025	Invoice 33799 - 11b Withnell - Rectify Blocked Toilet Drains	\$588.02
092601	25/09/2025	Invoice 33798 - 7b Petersen - Drain Issue Shower / Sinks	\$582.01
092601	25/09/2025	Invoice 33800 - Wickham Bistro - No Hot Water	\$8,444.46
092601	25/09/2025	Invoice 33774 - Shakespeare Park - Water Meter & RPZ	\$147.00
092601	25/09/2025	Invoice 33797 - Wickham South Park - Isolation Valve	\$4,578.10
092601	25/09/2025	Invoice 33830 - Wick Bistro - Rectify leaking valve	\$831.63
092601	25/09/2025	Invoice 33759 - Admin - Urinal Constantly Running	\$2,430.77
092601	25/09/2025	Invoice 33808 - 7 Mile - Rectify leaking eyewash bay	\$765.74
092601	25/09/2025	Invoice 33804 - The Quarter - Faulty Urinal, Ground Floor	\$1,012.97
092601	25/09/2025	Invoice 33803 - DCH - Water Pressure Issues	\$588.02
092601	25/09/2025	Invoice 33802 - KRMO - Away Changerooms Leaking Toilets	\$1,181.73
092601	25/09/2025	Invoice 33756 - Annual inspection 17 water storage tanks	\$37,493.50
092601	25/09/2025	Invoice 33769 - 12 Mayo - Water leak testing	\$147.00
092601	25/09/2025	Invoice 33757 - Airport - Fire water tank inspections	\$13,233.00
092601	25/09/2025	Invoice 33759 - KLP - Install Port to feature Pump Pipew	\$587.18
092601	25/09/2025	Invoice 33733 - KLP - Replace Damaged Section of Pipe	\$574.04
092601	25/09/2025	Invoice 33773 - Warriar - Retic Valve Installations	\$3,820.56
092601	25/09/2025	Invoice 33771 - KLP - Replace Tap on Drink Fountain	\$617.34
092601	25/09/2025	Invoice 33767 - 3 Teesdale -Tap/toilet leak & gas burner	\$357.39
092601	25/09/2025	Invoice 33765 - FBCC - Supply & Install Heat Pump	\$5,353.52
092601	25/09/2025	Invoice 33763 - Airport -Rectify leaking water soft unit	\$5,216.02
092601	25/09/2025	Invoice 33772 - 7/6 Shakespeare - Shower Leaking	\$220.51
092601	25/09/2025	Invoice 33764 - 10 Knight - Rectify fault gas connection	\$367.18
092601	25/09/2025	Invoice 33770 - RYP - Rectify running toilet	\$282.24
092601	25/09/2025	Invoice 33768 - Gumala CCC - Unblock drains	\$147.00
092601	25/09/2025	Invoice 33766 - WRP - Rectify floor waste overflowing	\$374.59
092601	25/09/2025	Invoice 33760 - FBCC - Rectify toilet not flushing	\$147.00
092601	25/09/2025	Invoice 33762 - Shark Cage - Rectify urinal not flushing	\$147.00
092601	25/09/2025	Invoice 33775 - Depot - Leaking Tap B4 Toilets	\$339.42
092442	18/09/2025	Invoice 33727 - FBCC - Rectify faulty HWU	\$147.00
092442	18/09/2025	Invoice 33735 - 14B Boyd - Rectify kitchen sink blockage	\$395.78

092442	18/09/2025	Invoice 33717 - Wickham Oval - Damaged Pump Repairs	\$10,549.19
092442	18/09/2025	Invoice 33713 - Baynton West Toilet Block Replace Water Main	\$30,056.73
092442	18/09/2025	Invoice 33739 - WWTP - Water line repair	\$170.79
092601	25/09/2025	Invoice 33758 - 15 Teesdale - Overflowing laundry waste	\$627.59
092442	18/09/2025	Invoice 33722 - DCH - Replace faulty heat pump	\$899.68
092442	18/09/2025	Invoice 33720 - PBFC - Water softener salt & filter chge	\$400.47
092442	18/09/2025	Invoice 33719 - Admin - Annual HWU service	\$158.31
092442	18/09/2025	Invoice 33718 - Airport - Annual HWU PM Aspen	\$158.31
092442	18/09/2025	Invoice 33738 - WCH - Rectify overflowing drain	\$396.29
092442	18/09/2025	Invoice 33716 - Millars Pavilion - Leaking Urinal / Broken Shower Handle	\$448.84
092442	18/09/2025	Invoice 33731 - Pt Sams FS - Replace broken tap	\$431.63
092442	18/09/2025	Invoice 33715 - Pegs Pavilion - Blocked Urinal	\$147.00
092442	18/09/2025	Invoice 33721 - WWTP - Jet Overflow Pipe repairs	\$3,239.02
092442	18/09/2025	Invoice 33726 - WCH - Replace tap	\$197.49
092442	18/09/2025	Invoice 33740 - REAP - Rectify leaking toilet	\$150.55
092442	18/09/2025	Invoice 33734 - 11B Withnell - Rectify leaking tap	\$254.47
092442	18/09/2025	Invoice 33723 - TYS - Rectify water leak	\$344.74
092442	18/09/2025	Invoice 33714 - Point Samson Toilet Block - Water Fountain Tap/Drain	\$578.63
092442	18/09/2025	Invoice 33730 - Airport - Rectify water leak	\$441.01
092442	18/09/2025	Invoice 33736 - KTVC - Rectify blocked toilet	\$220.51
092442	18/09/2025	Invoice 33737 - Shark Cage Bch - Rectify blocked drain	\$294.01
092442	18/09/2025	Invoice 33732 - Wick Bistro - Rectify sewerage smell	\$664.98
11859		Daniel Fowler t/as Pilbara Prints	\$1,368.50
092294	11/09/2025	Invoice 1265 - KTVC - Consignment Sales, to 25/08/25	\$1,368.50
10169		Daniel Scott	\$12,668.92
092588	25/09/2025	Invoice ALLOW SEP25 - Council Allowances - Sep2025	\$12,668.92
15222		Darrell Knight (T/as Micro Products Australia)	\$775.10
092466	18/09/2025	Invoice 000011890 - Long Reach Microchip Scanner Replace	\$775.10
10736		Data#3 Limited	\$275.75
092431	18/09/2025	Invoice SIN000312800 - Acrobat Pro Enterprise Licences	\$275.75
11115		Datavoice Communications Pty Limited	\$2,398.00
092284	11/09/2025	Invoice 704867 - Additional - 10 x Avaya J139 IP handsets	\$2,398.00
12331		Daysafe Training & Assessing	\$525.00
092306	11/09/2025	Invoice INV-17169 - Emergency Warden & Chief Warden - Nick	\$525.00
13850		Debbie Lynch	\$382.50
092156	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3052	\$382.50
10526		Dell Australia Pty Limited	\$418.00
092641	25/09/2025	Invoice 2412501993 - Power Supplies	\$418.00
15503		Denis Coutant	\$349.00
092693	25/09/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88225 (Coutant)	\$349.00
10103		Department Of Fire And Emergency Services (ESL Payments)	\$762,000.30
092598	25/09/2025	Invoice 159730 - 2025/26 - ESL Contribution, Qtr1	\$762,000.30

10259		Department of Mines, Industry Regulation and Safety (DMIRS)	\$21,832.22
092607	25/09/2025	Invoice BSL AUG25 - BSL Collections - August 2025	\$21,832.22
10867		Designa Sabar Pty Ltd	\$27,789.56
092072	3/09/2025	Invoice 42016 - Carpark Terminal Parts/Equipment Issues	\$26,786.81
092432	18/09/2025	Invoice 41439 - Remote Management of Car Parks - June25	\$334.25
092432	18/09/2025	Invoice 42180 - Aiprot - Contract Parker Fee, Aug25	\$334.25
092432	18/09/2025	Invoice 41857 - Contract Parker	\$334.25
11116		Digital Imaging Express Pty Ltd T/a MWAVE	\$10,258.75
092241	10/09/2025	Invoice IN02966971 - Wireless Keyboard Mouse & laptop stands	\$2,223.50
092241	10/09/2025	Invoice IN02944531 - Mobile phones with accessories	\$8,035.25
15349		Donald Veal Consultants Pty Ltd	\$20,900.00
092569	18/09/2025	Invoice 25020001 - Road Safety Inspections	\$20,900.00
11989		Double R Equipment Repairs	\$248.54
092297	11/09/2025	Invoice K631258 - P8853 - Fan Belt	\$120.88
092662	25/09/2025	Invoice K631429 - P8848 - Tail Light Lens Red	\$127.66
11132		Draeger Australia Pty Ltd	\$3,170.48
092649	25/09/2025	Invoice 3904307625 - PSS 3000 Compliance	\$3,170.48
10309		E & MJ Rosher Pty Ltd	\$416.70
092637	25/09/2025	Invoice 1497991 - P7509 - Various Parts	\$416.70
10182		Edge Digital Technology Pty Ltd	\$492.25
092422	18/09/2025	Invoice 6/097657 - REAP - Aug 25 Screen Service Charge	\$492.25
11637		Elgas Ltd	\$64.90
000923	10/09/2025	Invoice 1674521618 - 7b Peterson - Service charge 45kg LPG Cy	\$64.90
14651		Elite Office Furniture	\$7,109.00
092684	25/09/2025	Invoice 123150 - 20 x Breeze Office Chairs	\$7,109.00
11028		ELKA Projects And Maintenance	\$4,136.00
092648	25/09/2025	Invoice INV-0546 - Vacuum Excavation/Retic repairs	\$4,136.00
14612		Elysia Canning	\$578.00
092170	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2026	\$578.00
12230		Emerge Associates (Emerge Environmental Services Pty Ltd ta)	\$880.00
092301	11/09/2025	Invoice 17817 - Flood Modelling Assessment	\$880.00
13800		Emma Landers	\$1,447.51
092129	3/09/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$1,447.51
10332		Engagement Institute	\$7,325.00
092540	18/09/2025	Invoice I1278645 - Apply Engagement Methods - Shakunthela	\$1,125.00
092540	18/09/2025	Invoice I1278675 - Design and Plan Engagement - Kirsten	\$1,125.00
092540	18/09/2025	Invoice I1278697 - Influencing for Engagement - Shakunthela	\$1,450.00
092540	18/09/2025	Invoice I1278644 - Data Management for Engagement-Shakuntha	\$725.00
092540	18/09/2025	Invoice I1278674 - Essentials of Engagement - Kirsten	\$725.00

092540	18/09/2025	Invoice I1278746 - Essentials of Engagement - Isabella	\$725.00
092540	18/09/2025	Invoice I1278852 - Essentials of Engagement - Ellie Barbato	\$725.00
092540	18/09/2025	Invoice I1278854 - Essentials of Engagement - Monique	\$725.00
14328		eSafety Supplies	\$2,376.00
092460	18/09/2025	Invoice INV-26351 - Portable Bund System	\$2,376.00
14425		Ettrick Audio Visual (Grant Ettrick t/as)	\$22.00
092682	25/09/2025	Invoice 80184 - REPAIR OF SECOND SQ6 CONSOLE	\$22.00
12231		Eurofins ARL Pty Ltd	\$118.80
092451	18/09/2025	Invoice AU14-980089 - WWTP Monthly Samples Aug 25	\$118.80
11600		Evette Smeathers	\$1,020.00
092143	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5023	\$1,020.00
14733		Ez-Plant Hire Pty Ltd	\$5,082.00
092686	25/09/2025	Invoice 9834 - Water Cart Hire - 19/08 to 29/08	\$5,082.00
11390		Ez-Scaf Pty Ltd	\$14,518.90
092079	3/09/2025	Invoice 9757 - FeNaClNG 2025 - Temp Fencing	\$14,518.90
10202		FE Technologies Pty Ltd	\$19,204.90
092232	10/09/2025	Invoice 1014905 - Library - Self Loan Stations x3	\$19,204.90
10331		Feel Creative Pty Ltd	\$660.00
092638	25/09/2025	Invoice INV-04175 - Hosting - Karratha Mobile Traders 25/26	\$660.00
12979		Finbar Karratha Pty Ltd	\$5,866.07
092621	25/09/2025	Invoice 101611 OCT25 - 163/26 Sharpe - Rent 05/10 - 04/11	\$5,866.07
14788		Fluidra Group Australia Pty Ltd	\$1,272.70
092107	3/09/2025	Invoice 257104629 - Stores - Supplies	\$665.94
092462	18/09/2025	Invoice 257108967 - Stores - Supplies	\$606.76
13228		Forpark Australia (4Park Pty Ltd t/as)	\$738.10
092311	11/09/2025	Invoice INV103460 - KLP - Replacement Sand Wheel	\$738.10
10325		Foxtel For Business	\$390.00
000919	10/09/2025	Invoice 483211075 - KLP - Monthly Fees, Sep25	\$235.00
000919	10/09/2025	Invoice 483174341 - WRP - Monthly Fees, Sep25	\$155.00
13909		Fraser Bliss	\$100.00
092162	9/09/2025	Invoice CAA2025 - Cossack Art Awards 25 - Category Winner, 5-8yo	\$100.00
10054		Fuel Fix Pty Ltd	\$5,207.40
092064	3/09/2025	Invoice RI0016510 - FeNaClNG - Hire Fuel Trailer	\$660.00
092537	18/09/2025	Invoice SI0117075 - FenacIng 25 - Offhire Fee	\$495.00
092537	18/09/2025	Invoice SI0117080 - Ops Centre - Fuel Tank Calibrations	\$4,052.40
13785		George Wilkinson	\$673.75
092679	25/09/2025	Invoice STAFF REIMB - Reimb Utilities per Employment contract	\$673.75

13925		Get Amongst It Now Pty Ltd	\$900.00
092557	18/09/2025	Invoice 0055 - 50% Dep - KLP Programs - Sept/Oct Progra	\$900.00
11773		GHD Pty Ltd	\$24,952.40
092658	25/09/2025	Invoice 112-0253537 - City of Karratha CHRMAP	\$24,952.40
10737		Gillian Furlong	\$3,248.34
092589	25/09/2025	Invoice ALLOW SEP25 - Council Allowances - Sep2025	\$3,248.34
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$4,712.62
092309	11/09/2025	Invoice 67628 - Cossack Seniors Morning Tea Transport	\$1,229.80
092674	25/09/2025	Invoice 68671 - TYS - Friday Night Bus Service Aug25	\$1,496.00
092674	25/09/2025	Invoice 68672 - Base - Friday Night Bus Run Aug25	\$1,986.82
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$201.85
092075	3/09/2025	Invoice 5470218498 - Stores - Various Filters	\$32.45
092075	3/09/2025	Invoice 5470218874 - P4076/P4063 - Filters	\$27.50
092285	11/09/2025	Invoice 5470219328 - WWTP - Jiggle Siphon Brass 19mm	\$78.65
092435	18/09/2025	Invoice 5470218825 - P4076/P4063 - Filters	\$35.75
092650	25/09/2025	Invoice 5470219147 - P4076/P4063 - Filters	\$27.50
15411		Grace Dunstan	\$149.00
092114	3/09/2025	Invoice SSS A27498 - SSS Reimb - A27498 (Dunstan)	\$149.00
10137		Grace Records Management (Australia) Pty Ltd	\$1,855.81
092275	11/09/2025	Invoice I601700220 - Records - Monthly Fees, July25	\$874.28
092275	11/09/2025	Invoice RP01700392 - Records - Monthly Fees, July25	\$981.53
11254		Grace Removals Group	\$1,236.54
092651	25/09/2025	Invoice KR01521223 - Tranist House - Furniture Relocation	\$1,236.54
11833		Gym Care (Goldpin Corporation Pty Ltd T/as)	\$10,603.75
092085	3/09/2025	Invoice 12856 - KLP - Remote Site Visit, Equipment Check	\$3,086.91
092292	11/09/2025	Invoice 12989 - KLP - Gym Equip/Parts	\$302.48
092292	11/09/2025	Invoice 12705 - KLP - Replacement Bench Back Pads	\$3,397.70
092292	11/09/2025	Invoice 12986 - WRP - Remote Site Visit	\$3,816.66
13255		H. Cantor Facepainter	\$360.00
092677	25/09/2025	Invoice 013 - Roebourne School - R U OK? Day	\$360.00
10398		Handy Hands Quality Garden Maintenance	\$39,958.16
092280	11/09/2025	Invoice R00003562 - TYBO Grant 2023/24	\$4,497.90
092280	11/09/2025	Invoice G00005966AA - Eastern Areas - Ground Maint, Jul25	\$17,730.13
092428	18/09/2025	Invoice G00007993 - Eastern Areas - Ground Maint, Aug25	\$17,730.13
14243		Harrison Bray t/as DJ Zephren	\$7,100.00
092100	3/09/2025	Invoice 6/25 - FeNaClng 25 - DJ services	\$2,500.00
092100	3/09/2025	Invoice 7/25 - Cossack 25 - Silent Disco Activation	\$4,600.00
12322		Hart Sport Australia Pty Ltd	\$2,797.71
092305	11/09/2025	Invoice 10282075 - KLP Programs / Swim School	\$1,211.81
092305	11/09/2025	Invoice 10282075A - KLP Programs / Swim School	\$390.00
092305	11/09/2025	Invoice 10282075B - KLP - Programs / Swim School	\$1,195.90

11732		Harvey Norman Karratha (Karracentra No. 2 Trust t/as)	\$7,030.95
092081	3/09/2025	Invoice 2002160 - TYS - Extra Owing on Previous Inv	\$58.00
092290	11/09/2025	Invoice 1996327 - iPhone - Dir Corp	\$1,423.95
092290	11/09/2025	Invoice 2004934B - Balance of Base Gaming Equipment	\$1,344.00
092290	11/09/2025	Invoice 1999095 - Base Racing Stimulator	\$1,898.00
092437	18/09/2025	Invoice 2015220 - WRP Program - Vacuum, Camera, Speaker	\$1,203.00
092437	18/09/2025	Invoice 2018238 - IT - Logitech MK295 Silent Wireless Keyb	\$406.00
092655	25/09/2025	Invoice 2019075 - KLP Gym - Dyson Vacuum	\$698.00
12319		Hathaways Lubricants	\$26,224.30
092095	3/09/2025	Invoice 00017523 - P8034 - UTTO Pro, Oil Pump	\$384.25
092453	18/09/2025	Invoice 00017584 - Stores - Various filters	\$953.05
092453	18/09/2025	Invoice 00017585 - Stores - Various filters	\$485.89
092453	18/09/2025	Invoice 00017586 - Stores - Filters & Ecolube	\$1,513.78
092453	18/09/2025	Invoice 00017587 - Stores - Various filters & supplies	\$1,800.47
092304	11/09/2025	Invoice 00017551 - Stores supplies	\$13,445.75
092304	11/09/2025	Invoice 00017552 - Unleaded Fuel Pump	\$4,670.00
092304	11/09/2025	Invoice 00017544 - Stores - Filters & Truckwash	\$631.71
092304	11/09/2025	Invoice 00017553 - Stores - Oil filters	\$119.35
092304	11/09/2025	Invoice 00017543 - Stores - Filters	\$1,440.37
092304	11/09/2025	Invoice 00017562 - Stores - Lubricants Stocks	\$779.68
14801		Hayley Pate	\$116.91
092463	18/09/2025	Invoice STAFF REIMB - Reimb for batteries for CAA 25	\$55.00
092463	18/09/2025	Invoice STAFF REIMB - Reimb for CAA 25 items	\$61.91
13301		Hays Specialist Recruitment (Australia) Pty Limited	\$3,817.74
092553	18/09/2025	Invoice 52931792 - Temp Executive Officer to CEO & Mayor	\$749.31
092622	25/09/2025	Invoice 52962815 - Temp Executive Officer to CEO & Mayor	\$3,068.43
10118		Heatley Sales Pty Ltd	\$1,284.18
092067	3/09/2025	Invoice K366326 - Stores - Air Filter	\$39.97
092274	11/09/2025	Invoice K366372 - Stores - Air Filters/Spark Plugs	\$218.00
092634	25/09/2025	Invoice K366473 - Stores - Various spare parts	\$1,026.21
11146		Helloworld Travel Karratha	\$39,121.00
092077	3/09/2025	Invoice I000013831 - L Finlay - Accommodation change	\$125.00
092077	3/09/2025	Invoice I000013829 - B Menezes - Flights & Accom 2-9 Sept	\$2,220.00
092077	3/09/2025	Invoice I000013828 - B Menezes - Flights & Accom 25-30 Oct	\$2,790.00
092077	3/09/2025	Invoice I000013822 - P Scott - Accom 19/10-05/11	\$3,230.00
092243	10/09/2025	Invoice I000013814 - E Landers - Flights 09/11-16/11	\$975.00
092243	10/09/2025	Invoice I000013855 - P Scott - Accommodation change	\$925.00
092613	25/09/2025	Invoice I000013895 - Deoneia - Flights & Accom 07/10 - 11/10	\$2,381.00
092613	25/09/2025	Invoice I000013897 - J Brown - Flights 22/09 - 26/09	\$1,540.00
092613	25/09/2025	Invoice I000013885 - D Pires Da Silva - Flights/Accom 19/09-24/09	\$2,311.00
092613	25/09/2025	Invoice I000013857 - E Landers - Flights & Accommodation	\$1,385.00
092613	25/09/2025	Invoice I000013859 - D Scott - Flights 13/09-06/10	\$1,105.00
092613	25/09/2025	Invoice I000013860 - D Scott - Accom 13/09 - 25/09	\$2,014.00
092613	25/09/2025	Invoice I000013883 - J Swaffer- Flights/Accom 22/09-28/09	\$1,841.00
092613	25/09/2025	Invoice I000013884 - T Simpson- Flights/Accom 19/09-24/09	\$1,205.00
092436	18/09/2025	Invoice I000013866 - Katya Bennett - Flights 15/9-16/9	\$1,605.00
092436	18/09/2025	Invoice I000013867 - Katya Bennett - Flights 22/9-23/9	\$1,250.00

092436	18/09/2025	Invoice I000013879 - Polkinghorne-Flights/Accom 20/10 - 22/10	\$1,995.00
092436	18/09/2025	Invoice I000013872 - Navu Kila - Flights/Accom 12/10 - 18/10	\$2,525.00
092613	25/09/2025	Invoice I000013882 - L Penfold - Flights & Accom 29/9 - 30/9	\$1,573.00
092613	25/09/2025	Invoice I000013886 - Warren Van Wyk - Flights 28/09	\$1,225.00
092243	10/09/2025	Invoice I000013813 - T Hewinson - Flight 01/10	\$490.00
092243	10/09/2025	Invoice I000013575 - A Milne - Flight Change 18/03/2026	\$165.00
092243	10/09/2025	Invoice I000013576 - H Prendergast - Flight Change 20/08/2025	\$280.00
092243	10/09/2025	Invoice I000013577 - L Maitland - Flight Change 29/01/2026	\$240.00
092243	10/09/2025	Invoice I000013849 - Flights & Accommodation - Craig Davey	\$1,490.00
092243	10/09/2025	Invoice I000013682 - M Mathias - Flights 18/08-23/08	\$2,236.00
12402		Hema Maps Pty Ltd	\$263.10
092672	25/09/2025	Invoice INV-266828 - Pilbara & Coral Coast, Australia Handy	\$263.10
10183		Henry Eaton	\$129.80
092423	18/09/2025	Invoice STAFF REIMB - Reimb Utilities per Employment contract	\$129.80
15452		Henry Wood	\$510.00
092205	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5012	\$510.00
15282		Hi Tech Sports Pty Ltd	\$4,296.60
092690	25/09/2025	Invoice SI-30005917 - Tennis Post Sets/Nets	\$4,296.60
10168		Hitachi Construction Machinery	\$622.74
092635	25/09/2025	Invoice SI1889158 - P8846 - Seal, Washer Bottle	\$8.51
092635	25/09/2025	Invoice SI1891444 - Stores - Various Filters	\$614.23
11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$2,989.65
092083	3/09/2025	Invoice 102072627 - KLP - Windsock Mounting Hardware	\$943.66
092083	3/09/2025	Invoice 102073944 - BM - Supplies	\$31.83
092083	3/09/2025	Invoice 102073886 - BM - Supplies	\$20.26
092083	3/09/2025	Invoice 102073776 - BM - Supplies	\$17.80
092083	3/09/2025	Invoice 102073708 - BM - Supplies	\$26.58
092083	3/09/2025	Invoice 101037349 - BMaint - Metalshield Primer	\$28.12
092657	25/09/2025	Invoice 102077100 - BM - Supplies	\$66.31
092657	25/09/2025	Invoice 103051551 - BM Supplies	\$10.62
092657	25/09/2025	Invoice 102076797 - BM Supplies	\$57.95
092657	25/09/2025	Invoice 103051079 - Stores - Supplies	\$11.70
092657	25/09/2025	Invoice 101039240 - BM Supplies	\$37.60
092657	25/09/2025	Invoice 103051415 - BM supplies	\$11.50
092657	25/09/2025	Invoice 103051410 - BM supplies	\$55.21
092657	25/09/2025	Invoice 101039283 - Waste - Tape Double Sided	\$17.30
092247	10/09/2025	Invoice 102075898 - BM Maintenance supplies	\$67.12
092247	10/09/2025	Invoice 101034254 - Waste - Battery, Driver Impact	\$209.00
092247	10/09/2025	Invoice 101034255 - Watering Can plastic 8lt	\$16.04
092247	10/09/2025	Invoice 102076086 - BM supplies	\$30.67
092438	18/09/2025	Invoice 102076154 - BM supplies	\$61.78
092657	25/09/2025	Invoice 103051150 - BM supplies	\$35.23
092247	10/09/2025	Invoice 103050284 - BM - Supplies	\$25.90
092247	10/09/2025	Invoice 103049941 - Bmaint - Screws/Discs	\$36.78
092247	10/09/2025	Invoice 101038528 - BM - Supplies	\$102.78
092247	10/09/2025	Invoice 101038544 - Programs Oct Holidays	\$20.05
092247	10/09/2025	Invoice 102075843 - BM Maintenance supplies	\$45.54

092247	10/09/2025	Invoice 102075834 - BM Maintenance supplies	\$13.28
092083	3/09/2025	Invoice 102074144 - BM - Supplies	\$81.60
092247	10/09/2025	Invoice 103049636 - BM - Supplies	\$22.90
092247	10/09/2025	Invoice 103049671 - BM - Supplies	\$60.64
092247	10/09/2025	Invoice 103049717 - BM - Supplies	\$18.41
092247	10/09/2025	Invoice 101037918 - BM Supplies	\$8.00
092247	10/09/2025	Invoice 103050288 - BM - Supplies	\$15.44
092083	3/09/2025	Invoice 102073517 - BM - Supplies	\$55.63
092083	3/09/2025	Invoice 102073514 - BM - Supplies	\$25.79
092083	3/09/2025	Invoice 101037574 - WRP - Building Supplies	\$90.82
092083	3/09/2025	Invoice 102073869 - Stores - Premium Garden Hoses	\$156.00
092083	3/09/2025	Invoice 101037633 - BMaint - Plywood/Screws	\$92.39
092083	3/09/2025	Invoice 102074134 - BM - Supplies	\$361.42

11901		Horizon Power	\$283,261.42
000916	3/09/2025	Invoice 171410 3 - 3065 Lathwell Cl - Elect to 22/08	\$124.83
000916	3/09/2025	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/08	\$163.86
000916	3/09/2025	Invoice 213558 5 - Ops Centre - Elect to 11/08	\$2,594.08
000916	3/09/2025	Invoice 368292 8 - Nickol Skate Park - Elect to 26/08	\$126.19
000916	3/09/2025	Invoice 428273 3 - Tambrey Pavilion - Elec to 18/08	\$2,498.22
000916	3/09/2025	Invoice 394291 5 - Nickol Park - Electricity to 27/08	\$126.22
000938	25/09/2025	Invoice 584294 8 - 16 Mirfin Way - Elec to 15/09	\$67.26
000938	25/09/2025	Invoice 539528 0 - 22A Frinderstein - Elect to 18/09	\$191.73
000929	18/09/2025	Invoice 565432 0 - 969 Shakespeare St - Elec to 11/09 Common Area	\$78.37
000938	25/09/2025	Invoice 571456 9 - 2/18 Warriar St - Elect to 16/09	\$489.04
000938	25/09/2025	Invoice 571459 6 - 4/18 Warriar St - Elect to 16/09	\$99.79
000938	25/09/2025	Invoice 571460 3 - 5/18 Warriar St - Elect to 16/09	\$74.86
000938	25/09/2025	Invoice 571461 2 - 6/18 Warriar St - Elect to 16/09	\$443.25
000938	25/09/2025	Invoice 571457 8 - 3/18 Warriar St - Elect to 16/09	\$480.49
000929	18/09/2025	Invoice 311799 6 - Apex Park Hedland Pl - Elect to 09/09	\$166.82
000929	18/09/2025	Invoice 388526 4 - Nickol West Park - Elect to 09/09	\$578.40
000929	18/09/2025	Invoice 213558 5 - Ops Centre - Elect to 09/09	\$2,408.80
000929	18/09/2025	Invoice 423462 5 - 18A Richardson Way - Elec to 11/09	\$243.47
000929	18/09/2025	Invoice 584049 6 - 35/6 Shakespeare St - Elec to 11/09	\$45.28
000929	18/09/2025	Invoice 584008 5 - 34/6 Shakespeare St - Elec to 11/09 Property Vacant	\$47.17
000929	18/09/2025	Invoice 102105 8 - TYS - Electricity to 09/09	\$2,275.77
000929	18/09/2025	Invoice 229404 7 - Kta SES - Elect to 09/09	\$589.82
000929	18/09/2025	Invoice 413976 5 - Sharpe Ave Irrigation - Elect to 10/09	\$128.45
000929	18/09/2025	Invoice 506749 2 - 22 Sharpe Ave - Elect to 10/09	\$130.07
000929	18/09/2025	Invoice 262396 8 - Catrall Park - Elect to 09/09	\$394.12
000929	18/09/2025	Invoice 249086 0 - 1C Effluent Sch - Elect to 09/09	\$128.45
000929	18/09/2025	Invoice 361540 3 - Bowls Club Path Light - Elec to 10/09	\$149.40
000929	18/09/2025	Invoice 361571 5 - Indoor Cricket - Electricity to 10/09	\$304.48
000929	18/09/2025	Invoice 259092 1 - Gumala AC - Elect to 09/09	\$198.74
000929	18/09/2025	Invoice 361555 5 - KGC/Bowling Green - Elect to 09/09	\$5,164.28
000929	18/09/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 09/09	\$5,266.78
000929	18/09/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 09/09	\$2,190.53
000929	18/09/2025	Invoice 413973 8 - Sharpe Ave Light Walk/Bus-Elec to 10/09	\$151.99
000929	18/09/2025	Invoice 582008 9 - 163/26 Sharpe Ave - Elect to 10/09	\$580.01
000929	18/09/2025	Invoice 505082 9 - KTVC - Elect to 09/09	\$930.93
000929	18/09/2025	Invoice 561833 4 - KRMO - Elect to 09/09/25	\$1,493.02
000929	18/09/2025	Invoice 376927 4 - PBFC - Elect to 09/09	\$4,686.91
000929	18/09/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 09/09	\$3,072.58

		Invoice 576805 6 - U4/Lot 295 Access, Dampi - Elec to 01/08 IT - Dewitt Comms	
000924	10/09/2025	site	\$106.14
000929	18/09/2025	Invoice 510655 6 - Walgu Park - Elect to 04/09/25	\$414.43
000929	18/09/2025	Invoice 436656 3 - NW Tank/Pump - Elect to 03/09/25	\$661.90
000929	18/09/2025	Invoice 571794 0 - U1/18 Warriar St - Elect to 09/09	\$225.44
000929	18/09/2025	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/09	\$158.38
000929	18/09/2025	Invoice 113147 5 - Waste Office - Elect to 09/09	\$2,082.38
000924	10/09/2025	Invoice 543998 3 - 16 Cormorant - Elec to 26/08 - M Bunting	\$826.27
000924	10/09/2025	Invoice 128292 6 AUG25 - Decorative Street Lighting - Aug25	\$744.83
000924	10/09/2025	Invoice 226634 5 - Streetlights - Aug 2025 (3897 Lights)	\$96,866.38
		Invoice 576805 6 - U4/Lot 295 Access, Dampi - Elec to 01/09 IT - Dewitt Comms	
000924	10/09/2025	site	\$113.53
000924	10/09/2025	Invoice 283288 5 - JJJ Repeater - Electricity to 01/09	\$222.82
000924	10/09/2025	Invoice 283288 5 - JJJ Repeater - Electricity to 01/08	\$211.24
000924	10/09/2025	Invoice 427001 4 - Falcon Pde Park - Elect to 27/08	\$1,055.26
000924	10/09/2025	Invoice 396492 7 - Baynton West Oval - Elect to 01/09	\$640.71
000924	10/09/2025	Invoice 434502 4 - REAP - Electricity, August 2025	\$33,785.74
000924	10/09/2025	Invoice 361554 6 - Karratha Bowling Club - Elec to 01/09	\$496.27
000924	10/09/2025	Invoice 266945 5 - Tournay Court - Elect to 03/09	\$133.61
000924	10/09/2025	Invoice 389588 7 - KLP - Electricity, August 2025	\$40,381.58
000924	10/09/2025	Invoice 218743 0 - Pt Samson Toilet - Elect to 11/08	\$343.94
		Invoice 571418 - U12/6 Shakespeare - Elect to 28/08 31 days 29/07/2025 -	
000924	10/09/2025	28/08/2025	\$240.86
000924	10/09/2025	Invoice 236502 3 - Airport - Electricity, Aug 2025	\$61,821.53
000924	10/09/2025	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/09	\$2,655.92
		Invoice 557502 2 - 6 McRae Ct - Electricity to 29/08/25 8 Days 22/08/2025 -	
000924	10/09/2025	29/08/2025	\$98.62
		Invoice 447469 7 - 11a Withnell Way - Elect to 29/08 49 Days 12/07/2025 -	
000924	10/09/2025	29/08/2025	\$89.18
12262		Host Corporation Pty Ltd t/a Host Direct	\$681.40
092303	11/09/2025	Invoice I410595 - Stores - Chemform Cleaner Disinfect	\$191.40
092452	18/09/2025	Invoice I410649 - Stores - Vinegar, White Cleaning 5Ltr	\$490.00
14390		Howieclean Pty Ltd	\$1,309.00
092102	3/09/2025	Invoice INV-0980 - NAIDOC 2025 - Cleaning	\$1,309.00
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$1,230.00
092069	3/09/2025	Invoice INV-3192 - Catering - Public Briefing August 2025	\$615.00
092278	11/09/2025	Invoice INV-3199 - OCM Catering August 2025	\$615.00
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$554.40
092454	18/09/2025	Invoice KARRAT-710345 - RFT0000040 - Footpath & Concrete Program	\$184.80
092550	18/09/2025	Invoice KARRAT-711548 - RFT0000048 Minor Works - Retic Services	\$184.80
092550	18/09/2025	Invoice KARRAT-711549 - RFT0000047 Playground Revitalisation	\$184.80
15328		In Your Element Support Pty Ltd	\$1,595.00
092111	3/09/2025	Invoice INV-0011 - TYBO Grant 50% Upfront	\$1,595.00
10047		Independent Fuel Solutions Pty Ltd	\$108,419.40
092063	3/09/2025	Invoice INV-0047 - 7 Mile & Ops - Diesel	\$27,037.12
092227	10/09/2025	Invoice INV-32850 - Ops & 7 Mile - Diesel	\$26,980.68
092596	25/09/2025	Invoice INV-32969 - Stock - Diesel Fuel	\$27,133.92

092596	25/09/2025	Invoice INV-33071 - Diesel	\$27,267.68
15219		Innovative Solutions WA Pty Ltd	\$1,382.70
092320	11/09/2025	Invoice 803117 - Starlink Hire - 40 Mile Camp Grounds	\$1,382.70
14198		Insight Enterprises Australia Pty Ltd	\$2,724.62
092256	10/09/2025	Invoice 150035541 - Microsoft Purview Specialist Assistance	\$2,200.00
092681	25/09/2025	Invoice 100534078 - Azure Plan Consumption - July 2025	\$524.62
14673		Instant Weight Pty Ltd (T/AS Instant Weighing)	\$835.45
092685	25/09/2025	Invoice 5591 - P8040 - Calibration	\$835.45
13557		Integrity Coach Lines (A & N Enterprises (Aust) Pty Ltd t/as	\$790.51
092098	3/09/2025	Invoice ICL008902 - KTVc - Passenger Fail to Load 10/08	\$145.78
092312	11/09/2025	Invoice ICL008880 - KTVc - Bus/Tours July 25	\$436.48
092458	18/09/2025	Invoice ICL008914 - KTVc - Bus/Tours Aug 25	\$208.25
15408		Iron Mountain Australia Group Pty Ltd	\$157.11
092265	10/09/2025	Invoice 15408 - KVTC - Records Management	\$157.11
12044		Ixom Operations Pty Ltd (Orica)	\$1,282.60
092445	18/09/2025	Invoice 85002023 - 70Kg Chlorine Gas*	\$1,282.60
11973		J Blackwood & Son Pty Limited	\$11,748.62
092088	3/09/2025	Invoice SI1991254 - Stores - Supplies	\$210.62
092088	3/09/2025	Invoice SI12005409 - Stores - Supplies	\$487.89
092088	3/09/2025	Invoice SI12016266 - Stores - Supplies	\$88.00
092088	3/09/2025	Invoice SI12007614 - Stores - Supplies	\$41.18
092088	3/09/2025	Invoice SI11966515 - Stores - Supplies	\$114.96
092088	3/09/2025	Invoice SI12027845 - Employee Work Boots - R.Devenish	\$162.80
092661	25/09/2025	Invoice SI12205389 - Stores - Staff Uniforms	\$1,140.22
092661	25/09/2025	Invoice SI12132085 - Stores - Uniforms	\$115.92
092661	25/09/2025	Invoice SI12163583 - Stores - Uniforms	\$1,544.14
092661	25/09/2025	Invoice SI12198419 - Stores - Uniforms	\$2,505.18
092661	25/09/2025	Invoice SI12199021 - Stores - Uniforms	\$845.27
092661	25/09/2025	Invoice SI12198253 - Stores - Uniforms	\$514.71
092661	25/09/2025	Invoice SI12205503 - Stores - Supplies	\$35.00
092661	25/09/2025	Invoice SI12132077 - Stores - Uniforms	\$1,159.18
092443	18/09/2025	Invoice SI12116904 - Employee Work Boots	\$170.12
092443	18/09/2025	Invoice SI12143411 - Employee Work Boots	\$204.79
092443	18/09/2025	Invoice SI12119573 - Stores - Batteries Size D	\$390.46
092443	18/09/2025	Invoice SI12150265 - Stores - Fly spray	\$90.02
092443	18/09/2025	Invoice SI12151752 - Stores - Safety glasses & gloves	\$225.68
092443	18/09/2025	Invoice SI12155128 - Stores - Pruning blades	\$107.98
092296	11/09/2025	Invoice SI07438561 - Stock - Various Items	\$386.62
092296	11/09/2025	Invoice SI12052648 - Stores - Sawzall Pruning Blade 225mm	\$57.48
092296	11/09/2025	Invoice SI12081308 - Milwaukee Batteries 5.0AH	\$663.00
092296	11/09/2025	Invoice SI12069749 - Stores - Supplies	\$248.16
092443	18/09/2025	Invoice SI12116252 - Stores - Supplies	\$42.24
092443	18/09/2025	Invoice SI12102200 - Employee Work Boots	\$197.00
12281		J.P Kinsella & M.L Kinsella (Dodgy Bros Dodgeball Co.)	\$6,583.50
092123	3/09/2025	Invoice DB INV-2648 - The Base - 10/07/25 Balance	\$2,194.50

092250	10/09/2025	Invoice DB INV-2619 - KLP - Holiday Program Deposit - 11/07	\$2,194.50
092250	10/09/2025	Invoice DB INV-2649 - KLP Holiday Program 11/07/2025	\$2,194.50
11136		James Bennett Pty Limited	\$48.99
092076	3/09/2025	Invoice 4852440 - Library - New Resources	\$25.90
092286	11/09/2025	Invoice 4852762 - Library - New Resources	\$23.09
15464		Jan Rowe	\$361.25
092216	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7020	\$361.25
15477		Jared Bouwer	\$500.00
092323	11/09/2025	Invoice SSS REIMB - SSS Reimb - A78711 (Bouwer)	\$349.00
092691	25/09/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78711 (Bouwer)	\$151.00
15476		Jason Hageman	\$499.00
092322	11/09/2025	Invoice SSS REIMB - SSS Reimb - A92364 (Hageman)	\$499.00
11681		Jason Sign Makers	\$2,987.60
092654	25/09/2025	Invoice 49727 - Stores - Galv sign posts & brackets	\$2,987.60
15353		Jay Martin (Janet Martin T/as)	\$1,524.00
092470	18/09/2025	Invoice 0051 - Libraries - 50% Dep - 2-day Visit	\$1,524.00
11358		JDSI Consulting Engineers	\$7,969.50
092078	3/09/2025	Invoice 21-15452 - Murujuga National Park - Stage 4	\$4,119.50
092652	25/09/2025	Invoice 22-15625 - Stage 4 - RFT 22-17/17 Murujuga	\$3,850.00
12395		Jennifer Alliss	\$255.00
092149	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2017	\$255.00
12810		Jennifer Hughes	\$603.50
092151	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2030	\$603.50
14267		Jerom Hurley	\$4,511.67
092101	3/09/2025	Invoice STAFF REIMB - REIMB - MBA & Strategic Ops Management	\$4,036.66
092314	11/09/2025	Invoice STAFF REIMB - Reimb Utilities per employment contract	\$475.01
14633		Jessica Lovelock	\$170.00
092173	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7027	\$170.00
15492		Jessie Mackie	\$423.00
092472	18/09/2025	Invoice SSS REIMB - SSS CCTV Reimb - A26751 (Mackie)	\$423.00
15202		JG Johnson Painting & Decorating Pty Ltd	\$6,325.00
092110	3/09/2025	Invoice 3135 - 1 Cook - Ceiling Re Paint	\$6,325.00
15494		Jim Agabao	\$324.00
092473	18/09/2025	Invoice SSS REIMB - SSS CCTV Reimb - A12518 (Agabao)	\$324.00
15270		Jimmy Jaymz	\$275.00
092468	18/09/2025	Invoice INV0028 - Fenacng 2025 - Entertainment	\$275.00
13722		JLT Engineering Pty Ltd	\$3,238.03

092127	3/09/2025	Invoice INV-0684 - Waste - Skip Bin Repairs	\$550.00
092254	10/09/2025	Invoice INV-0690 - Waste Services - Skip Bin Repairs	\$1,320.00
092459	18/09/2025	Invoice INV-0675 - P8037 - Cut & bend mesh	\$1,368.03
10110		Joanne Waterstrom Muller	\$3,248.34
092587	25/09/2025	Invoice ALLOW SEP25 - Council Allowances - Sep2025	\$3,248.34
13679		Jodie Swaffer	\$3,248.34
092592	25/09/2025	Invoice ALLOW SEP25 - Council Allowances - Sep2025	\$3,248.34
15427		Jodie Thompson	\$1,700.00
092181	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2014	\$1,700.00
15391		Joel Jackson	\$6,000.00
092135	3/09/2025	Invoice 004 - J Jackson - Masterclass Payment	\$6,000.00
10913		Jolly Good Auto Electrics Pty Ltd	\$10,081.30
092073	3/09/2025	Invoice 00170184 - P8836 - UHF CB Radio & Antenna Kit	\$679.00
092073	3/09/2025	Invoice 00170104 - P8037 - Call Out	\$1,995.50
092073	3/09/2025	Invoice 00170329 - P8852 - BOSCH Battery	\$594.00
092073	3/09/2025	Invoice 00170324 - P8039 - Globe 12V 27/7W Wedge	\$12.00
092073	3/09/2025	Invoice 00170326 - P8021 - Komatsu Dozer Aircon Faulting	\$871.00
092339	11/09/2025	Invoice 00170648 - P8020 - Relay Pin	\$49.50
092647	25/09/2025	Invoice 00171303 - P8850 - BOSCH Battery	\$418.00
092647	25/09/2025	Invoice 00171264 - 8028 - BOSCH Batteries	\$880.00
092647	25/09/2025	Invoice 00170555 - P1123 - Microphone Keypad	\$251.90
092647	25/09/2025	Invoice 00171076 - P8852 - Relocate Controls	\$2,789.40
092339	11/09/2025	Invoice 00170750 - P2083 - Airconditioning Issue	\$396.00
092339	11/09/2025	Invoice 00170742 - P4225 - Battery RTX7L-BS	\$77.00
092339	11/09/2025	Invoice 00170741 - P7022 - BOSCH Battery	\$155.00
092339	11/09/2025	Invoice 00169841 - P2030 - Batteries	\$594.00
092433	18/09/2025	Invoice 00170901 - P8015 - BOSCH Battery	\$187.00
092647	25/09/2025	Invoice 00171314 - P4259 - BOSCH Battery	\$132.00
15470		Josephine Johnson	\$382.50
092221	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5030	\$382.50
10507		Joyce Krane	\$1,694.44
092429	18/09/2025	Invoice 20254060 - P8022 - Crane & Personnel Required	\$1,694.44
11804		Jtagz Pty Ltd	\$477.95
092439	18/09/2025	Invoice 00035774 - BLUE 95mm WrapStrap ID Tags	\$477.95
15451		Julie Bradley	\$850.00
092204	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5011	\$850.00
15466		Justin Byrne	\$420.75
092218	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7042	\$420.75
14603		Karen Hancock	\$212.50
092165	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2042	\$212.50
15394		Karingal St Laurence Ltd (Ta/ GenU)	\$6,226.00

092057	3/09/2025	Invoice 9500425816 - City to Surf 2025	\$6,226.00
11814		Karratha Adventure Sports	\$1,500.00
092441	18/09/2025	Invoice I0000000963 - Base - Equip Fitness Program (Boxing)	\$1,500.00
12279		Karratha Central Apartments	\$1,156.00
092669	25/09/2025	Invoice 47773 - Community Experience - Accom 25/08-29/08	\$1,156.00
12174		Karratha Cleaning Pty Ltd	\$67,980.42
092028	3/09/2025	Invoice INV-4897 - L2 Monthly CI Dishwashers Aug 25	\$117.98
092028	3/09/2025	Invoice INV-4900 - The Quarter HQ Level 2 - Aug25	\$6,125.16
092358	11/09/2025	Invoice INV-4907 - Eastern Corridor Cleaning - August 25	\$47,970.31
092358	11/09/2025	Invoice INV-4892 - The Qtr L2 - Deep clean	\$147.00
092358	11/09/2025	Invoice INV-4882 - The Quarter HQ SOW BoH GR FL W 27-39	\$492.80
092358	11/09/2025	Invoice INV-4877 - Wickham Courts - High Pressure Cleaning	\$359.24
092358	11/09/2025	Invoice INV-4879 - Additional Cleaning - Cleaverville	\$903.76
092448	18/09/2025	Invoice INV-4825 - The Quarter - Jun25 Consumables	\$928.43
092448	18/09/2025	Invoice INV-4903 - The Quarter HQ Sanitation - Aug25	\$10,935.74
12009		Karratha Community House	\$1,750.00
092024	3/09/2025	Invoice INV-5596 - Karratha Community House FeNaClNG	\$1,750.00
10426		Karratha Country Club Inc	\$970.38
092117	3/09/2025	Invoice INV-0372 - Water Usage Reimb - July 2025	\$545.48
092117	3/09/2025	Invoice INV-0371 - Water Usage Reimb - June 2025	\$205.88
092639	25/09/2025	Invoice INV-0374 - Water Usage Reimb - August 2025	\$219.02
10792		Karratha First National Real Estate	\$4,779.76
092546	18/09/2025	Invoice 038003 - 28B Nickol Rd - Rent 18/10 - 17/11	\$4,779.76
10425		Karratha Fluid Power	\$80.99
092236	10/09/2025	Invoice 104338 - P8852 - Metal Filler Breather	\$80.99
11328		Karratha Football and Sporting Club Inc	\$16,500.00
092013	3/09/2025	Invoice 00000282 - Large Community Grant Scheme 30%	\$16,500.00
10113		Karratha Furniture & Bedding	\$65.00
092419	18/09/2025	Invoice 115433 - TYS - Couch delivery	\$65.00
12030		Karratha Mobile Veterinary Services (Dr Lisa Pearce)	\$260.00
092025	3/09/2025	Invoice 122607 - ICS333487 - 1 x Dog Euthanize	\$65.00
092025	3/09/2025	Invoice 122682 - 2 X Female Dog Euth	\$130.00
092353	11/09/2025	Invoice 122773 - ICS333883 - Cat Euthanize	\$65.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$1,975.00
092026	3/09/2025	Invoice INV-25335 - P4209 - Transport to Depot	\$275.00
092355	11/09/2025	Invoice INV-25364 - P8024 - Transport City Forklift	\$550.00
092447	18/09/2025	Invoice INVE-24992 - P8840 - Insurance Claim Excess Payable	\$600.00
092664	25/09/2025	Invoice INV-25414 - P8024 - Forklift Transportation	\$550.00
12316		Karratha Retravisio (Dorsett Retail Pty Ltd t/as)	\$3,184.00
092033	3/09/2025	Invoice 63746370 - Boardroom Display TV	\$893.00
092251	10/09/2025	Invoice 63701470 - Airport - Westinghouse 466L Fridge	\$2,153.00

092251	10/09/2025	Invoice 63747250 - Breville Toast and Melt Sandwich Press	\$138.00
11260		Karratha Security WA	\$6,649.50
092547	18/09/2025	Invoice INV-0573 - Night Security - Wickham Lions Park	\$6,649.50
10647		Karratha Signs	\$15,241.82
092002	3/09/2025	Invoice INV-14784 - 3m Teardrop Flags - Double Sided	\$986.70
092334	11/09/2025	Invoice INV-14849 - Sign Writing - Barry Goddard Pavilion	\$9,350.00
092334	11/09/2025	Invoice INV-14759 - Walkington Award Board	\$605.00
092430	18/09/2025	Invoice INV-14751 - Place Plans - A1 Corflutes	\$330.00
092430	18/09/2025	Invoice INV-14898 - KLP - Aluminium Signage	\$1,485.00
092643	25/09/2025	Invoice INV-14931 - The Qtr - Painting program signage	\$461.12
092643	25/09/2025	Invoice INV-14926 - 2 X Church Way, 2 X Tambrey Park Signs	\$374.00
092643	25/09/2025	Invoice INV-14952 - Airport - Security Screening Banners	\$1,650.00
12343		Karratha Solar Power No 1 Pty Ltd	\$67,256.48
092602	25/09/2025	Invoice INV-K0027 - Airport - Solar Electricity August 2025	\$67,256.48
12167		Karratha Tilt Tray And Towing (Rikker Holdings Pty Ltd t/as)	\$897.60
092027	3/09/2025	Invoice KT031027 - ICS332554 - Vehicle Tow	\$224.40
092357	11/09/2025	Invoice KT031168 - ICS333006 - Vehicle Tow	\$224.40
092357	11/09/2025	Invoice KT031169 - ICS333011 - Vehicle Tow	\$224.40
092666	25/09/2025	Invoice KT031223 - ICS334029 - Vehicle Tow, Black Mazda	\$224.40
10229		Karratha Timber & Building Supplies	\$3,272.74
091992	3/09/2025	Invoice 157253 - BM - Supplies	\$20.66
091992	3/09/2025	Invoice 157777 - BM - Supplies	\$90.37
091992	3/09/2025	Invoice 157693 - BM - Supplies	\$39.88
091992	3/09/2025	Invoice 157620 - BM - Supplies	\$91.96
091992	3/09/2025	Invoice 157586 - BM - Supplies	\$39.88
091992	3/09/2025	Invoice 157498 - BM - Supplies	\$69.43
092425	18/09/2025	Invoice 159569 - BM Maintenance supplies	\$35.79
092425	18/09/2025	Invoice 159644 - Aquatic - Hardware Items	\$783.08
092425	18/09/2025	Invoice 159659 - Aquatic - Hardware Items	\$62.88
092425	18/09/2025	Invoice 159831 - BM Maintenance supplies	\$113.87
092636	25/09/2025	Invoice 160187 - BM Maintenance supplies	\$36.35
092636	25/09/2025	Invoice 160621 - BM supplies	\$190.08
092266	10/09/2025	Invoice 158460 - BM Maintenance supplies	\$166.15
092266	10/09/2025	Invoice 158290 - Passage Door Repairs	\$603.24
092327	11/09/2025	Invoice 158516 - BM - Supplies	\$22.50
092327	11/09/2025	Invoice 158853 - BM - Supplies	\$66.99
092425	18/09/2025	Invoice 159321 - P4255 - Gate hinge & padbolt	\$25.43
092425	18/09/2025	Invoice 157280 - P&G - Cyclone Spade Long Handle	\$54.76
091992	3/09/2025	Invoice 157878 - BMaint - Paint/Bucket/Rollers	\$82.76
091992	3/09/2025	Invoice 157771 - BM - Supplies	\$62.15
091992	3/09/2025	Invoice 157789 - BM - Supplies	\$125.40
091992	3/09/2025	Invoice 155203 - BM - Supplies	\$447.52
092266	10/09/2025	Invoice 158141 - BM - Supplies	\$20.37
092266	10/09/2025	Invoice 158035 - BM - Supplies	\$21.24
10944		Karratha Veterinary Hospital	\$2,412.65
092340	11/09/2025	Invoice VET JUL25 - July 2025 Monthly Vet Services	\$1,270.50
092434	18/09/2025	Invoice VET AUG25 - August 2025 Monthly Vet Services	\$1,142.15

12976		Karratha Workwear Pty Ltd	\$805.00
092457	18/09/2025	Invoice INV-4905 - Employee Workwear - J Duffy	\$175.00
092457	18/09/2025	Invoice INV-4904 - Employee Workwear - M Johnson	\$175.00
092676	25/09/2025	Invoice INV-4960 - Employee Work Boots - B Rees	\$230.00
092676	25/09/2025	Invoice INV-4696 - Employee Workboots	\$225.00
15429		Kate Turner	\$722.50
092183	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2022	\$722.50
10665		KAW Engineering Pty Ltd	\$33,093.24
092644	25/09/2025	Invoice INV-023599 - P3107 - Plastic welding repairs	\$1,595.00
092644	25/09/2025	Invoice INV-023598 - P8028 - Grader Circle Repairs	\$31,498.24
15498		Kelly Meddings	\$1,496.11
092692	25/09/2025	Invoice STAFF REIMB - REIMB - Relocation Costs	\$1,496.11
12332		Kelly Nunn	\$3,866.50
092124	3/09/2025	Invoice MILEAGE AUG 25 - Mileage Claim - Jul/Aug 2025	\$618.16
092591	25/09/2025	Invoice ALLOW SEP25 - Council Allowances - Sep2025	\$3,248.34
12182		Kennards Hire Pty Limited	\$6,324.00
092030	3/09/2025	Invoice 27795511 - Trailer Hire - 06/08/25 - 20/08/25	\$880.00
092030	3/09/2025	Invoice 27767230 - Fenacng 2025 - Light Towers	\$3,326.00
092449	18/09/2025	Invoice 27837627 - Trailer Hire - 20/08 - 03/09	\$880.00
092667	25/09/2025	Invoice 27850248 - Excavation Vacuum & Suction hose Hire	\$1,238.00
10821		Kerfab Group Pty Ltd	\$2,301.20
092646	25/09/2025	Invoice IN93015 - Stores - Supplies	\$2,301.20
12698		Kerry Bryce	\$391.65
092455	18/09/2025	Invoice STAFF REIMB AUG25 - Reimb - August Les Mills	\$391.65
15453		Kevin Green	\$501.50
092206	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5014	\$501.50
15144		key2creative (Mustang Three Pty Ltd t/as)	\$7,463.50
092262	10/09/2025	Invoice 53318 - Footpath Strategy - Graphic Design	\$1,386.00
092262	10/09/2025	Invoice 53401 - Community Infrastructure Plan	\$6,077.50
14610		Kirstin Hunter	\$127.50
092169	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3064	\$127.50
13337		Kirsty Nardini	\$680.00
092155	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5015	\$680.00
10156		Kmart Karratha	\$1,661.75
091989	3/09/2025	Invoice 171801 - KLP - Pool Noodles & Stationary	\$89.00
092231	10/09/2025	Invoice 171918 - Storage for Local History	\$86.00
092231	10/09/2025	Invoice 171900 - Mugs for Library Programs and Events	\$20.00
092231	10/09/2025	Invoice 171950 - IPC supplies	\$398.75
092231	10/09/2025	Invoice 171893 - KLP Programs - In Term Programs	\$32.00
092231	10/09/2025	Invoice 171885 - KLP Programs - Sept/Oct S/H	\$181.00

092231	10/09/2025	Invoice 172289 - KLP - Programs October hols	\$70.00
092231	10/09/2025	Invoice 170861 - WWMI Supplies	\$50.00
092231	10/09/2025	Invoice 172057 - Mirror & Coat hangers	\$58.00
092231	10/09/2025	Invoice 171059 - WAC Supplies	\$249.00
092421	18/09/2025	Invoice 171083 - WRP - Play Programs	\$29.00
092421	18/09/2025	Invoice 170390 - REAP supplies	\$399.00
11005		Komatsu Australia Pty Ltd	\$3,694.36
092007	3/09/2025	Invoice 004279399 - P8034 - Drive Shaft Front	\$1,741.06
092341	11/09/2025	Invoice 004283786 - Stores - Supplies	\$1,371.07
092611	25/09/2025	Invoice 004196709 - P8034 - Tensioner	\$582.23
15504		Kurt Feifar	\$500.00
092474	18/09/2025	Invoice SSS REIMB - SSS CCTV Reimb - A65252 (Feifar)	\$500.00
12295		L & H Group (Karratha)	\$561.00
092408	18/09/2025	Invoice 3970350 - Pit Lid Rect Galv/Stl Type-5	\$101.20
092670	25/09/2025	Invoice 3999297 - Pit Lid	\$459.80
15439		Lance Whiteman	\$828.75
092192	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3047	\$828.75
10175		Land Surveys	\$3,833.50
092326	11/09/2025	Invoice 74337 - Nielsen Place Road Reconstruction	\$3,833.50
11073		Landgate	\$365.83
092714	25/09/2025	Invoice 76542319 - GRV Interim Valuations	\$365.83
11504		Lara Martin	\$276.25
092140	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2021	\$276.25
15421		Laura Griffith	\$467.50
092176	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #6014	\$467.50
13885		Laura Peden	\$680.00
092160	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7012	\$680.00
15367		Laura Robertson	\$122.50
092375	11/09/2025	Invoice REIMB - Reimb - Team Event Catering	\$122.50
15225		Lawry Halden Murals (Lawrence Victor Halden t/as)	\$3,360.00
092467	18/09/2025	Invoice LHM150825 - Cossack Art Awards 2025 - Live Art Demo Final 50%	\$3,360.00
12893		Lee Reddell	\$151.71
092725	25/09/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$151.71
15446		Lee-Anne Townrow	\$578.00
092199	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3100	\$578.00
12784		Left Back Consulting Pty Ltd	\$7,599.90
092361	11/09/2025	Invoice 0000096 - Additional UAT Assistance - Jun25	\$3,234.00
092456	18/09/2025	Invoice 00000104 - Data Migration Consulting Services	\$4,365.90

11810		Leidos Security Detection & Automation Australia Group P/L	\$6,333.80
092440	18/09/2025	Invoice I040000003163 - Airport - Security/Detection Automation	\$6,333.80
15423		Leila Montgomery	\$1,062.50
092178	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #1006	\$1,062.50
10404		Les Mills Asia Pacific (Garnama Pty Ltd t/as)	\$1,570.38
092329	11/09/2025	Invoice LMB1284973 - KLP - Monthly Fees, Aug25	\$1,570.38
12312		Letanika Pty Ltd T/as Signswest	\$291.50
092359	11/09/2025	Invoice 91416 - KLP - New Chlorine Signs	\$291.50
15491		Lethal Adventures Pty Ltd	\$3,632.64
092471	18/09/2025	Invoice INV-0024 - KTVC Tour Booking	\$3,632.64
13638		LG Best Practices Pty Ltd	\$704.00
092731	25/09/2025	Invoice 22986 - Rates billing assistance 25/26	\$704.00
11956		LGIS (Walga)	\$18,455.42
092249	10/09/2025	Invoice 100-162256 - 24/25 - Workers Comp Adjustment	\$18,455.42
13148		Lianne Prentis	\$50.00
092154	9/09/2025	Invoice CAA2025 - CAA25 Childrens Highly Commended 12-15yo Savannah Simmons 12-15yo	\$50.00
15251		Lifeline WA (Living Stone Foundation Inc T/A)	\$9,801.00
092741	25/09/2025	Invoice INV-4000 - R U OK Day Workshops	\$9,801.00
10265		Lift Equipt Pty Ltd	\$1,041.86
092698	25/09/2025	Invoice 150240 - 2.5 Tonne Forklift Hire - 28/08 to 31/08	\$344.11
092698	25/09/2025	Invoice 150507 - 2.5 Tonne Forklift Hire - 01/09 - 11/09	\$697.75
10188		Liftrite Hire & Sales	\$402.64
092424	18/09/2025	Invoice 267887 - Stores - Various filters	\$402.64
15440		Lina Galati-Woodbrook	\$420.75
092193	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3048	\$420.75
15409		Lindsay Rollo Books	\$385.00
092379	11/09/2025	Invoice 107 - KTVC - Iron Road- Historical	\$385.00
13543		Line-Right	\$22,356.40
092523	18/09/2025	Invoice INV-1678 - Airside Line Markings	\$20,398.40
092523	18/09/2025	Invoice INV-1679 - Safe Work Markings	\$1,958.00
10410		Links Modular Solutions Pty Ltd	\$6,917.52
092235	10/09/2025	Invoice IN2122858 - Monthly Links Support,Maint,Upgrade Fees	\$3,458.76
092235	10/09/2025	Invoice IN2079443 - KLP - Monthly Support, Maint, Upgrades July 25	\$3,458.76
15420		Lisa Goessmann	\$425.00
092175	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7039	\$425.00
10106		Local Government Professionals Australia WA Inc	\$2,820.00

091988	3/09/2025	Invoice 46638 - Grant Writing and Business Case Workshop - M Copley	\$1,230.00
091988	3/09/2025	Invoice 46634 - People & Culture Advisory Board Webinar J Cunningham	\$50.00
092539	18/09/2025	Invoice 46738 - Community Development Conference - Bev	\$1,540.00
15250		LO-GO Appointments (Helene Pty Ltd T/as)	\$9,406.12
		Invoice H5571 - Contracting Services - W/End 09/08/25 Inderdeep Singh -	
092133	3/09/2025	Payroll Project Office	\$4,155.87
092133	3/09/2025	Invoice H5609 - People & Culture Consultant	\$875.04
092566	18/09/2025	Invoice H5647 - People & Culture Consultant	\$4,375.21
15438		Louise Rowland	\$552.50
092191	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3045	\$552.50
14282		Luminare Pty Ltd T/As Art Install	\$21,231.93
092528	18/09/2025	Invoice INV-1304 - CAA 2025 - Installation	\$21,231.93
11976		Lynda Fynn Dickinson	\$2,465.00
092146	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3010	\$2,465.00
15482		Lyndel James	\$50.00
092380	11/09/2025	Invoice CARPARK REIMB - Reimb KTA Carp Park 3 day pass	\$50.00
10856		Lypa Pty Ltd	\$9,629.67
092711	25/09/2025	Invoice 004069 - 50% Dep - Concrete Slide - Catrall Park	\$9,629.67
15459		Mackenzie Crane	\$510.00
092211	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5054	\$510.00
10691		Major Motors Pty Ltd	\$5,794.35
092003	3/09/2025	Invoice 1768409 - P8840 - Power Steering Reservoir & Cap	\$594.26
092490	18/09/2025	Invoice 1773100 - P8840 - Radiator Asm	\$5,200.09
11498		Map Creative Headsox Flexible Headwear	\$1,699.50
092499	18/09/2025	Invoice SI-00013424 - KTVC - Flexiwear Headsox order	\$1,699.50
15147		Marco Sconocchini (T/as Marco Polo's Party)	\$840.00
092739	25/09/2025	Invoice 0163803 - Cossack Art Awardss 25 - Entertainment - Children's Day	\$840.00
15495		Mark Brenzi	\$500.00
092535	18/09/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88711 (Brenzi)	\$500.00
15392		Mark Fowler	\$59.00
092533	18/09/2025	Invoice REFUND - Refund - Library Membership, T610 M.Fowler	\$59.00
12154		Market Creations Agency Pty Ltd	\$209.00
092356	11/09/2025	Invoice IO35-10 - Web domain - morethanmining.com	\$209.00
11196		Marni George	\$1,190.00
092138	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3017	\$1,190.00
11669		Mary White	\$408.00
092144	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5008	\$408.00

14292		Mathias Maillet	\$672.82
092368	11/09/2025	Invoice STAFF REIMB - Reimb Meals, Car Hire & Fuel	\$672.82
11022		Max & Claire Pty Ltd T/a Ergolink	\$149.59
092009	3/09/2025	Invoice SI-00091855 - KTVc - Fellows Keyboard Draws	\$149.59
14607		Maxime Couvineau	\$552.50
092167	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2010	\$552.50
10587		Maxxia Pty Ltd	\$2,924.30
092000	3/09/2025	Invoice ITC AUG25 - Net ITC - August 2025	\$1,010.25
092609	25/09/2025	Invoice ITC JUL25 - Net ITC - July 2025	\$1,162.17
092609	25/09/2025	Invoice ITC JUN25_ - Net ITC - June 2025	\$751.88
15422		May Byrne	\$765.00
092177	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #4016	\$765.00
12923		Mcleods Lawyers Pty Ltd	\$26,762.54
092362	11/09/2025	Invoice 146445 - Baynton Residential Development	\$3,981.76
092362	11/09/2025	Invoice 146439 - Bulgarra Apartments Contract Documents	\$15,041.18
092515	18/09/2025	Invoice 146855 - Easement - Gap Ridge Industrial Estate Matter 54648	\$1,551.00
092726	25/09/2025	Invoice 147260 - Legal Advice (55697)	\$957.00
092726	25/09/2025	Invoice 147248 - RMA - Legal Advice & Review	\$2,169.20
092726	25/09/2025	Invoice 147257 - Legal Advice (55677)	\$3,062.40
12765		MCS Concrete Operations Pty Ltd	\$3,788.05
092514	18/09/2025	Invoice 6060244 - SBED/32/20/80/GEN - Concrete	\$1,279.63
092723	25/09/2025	Invoice 6060309 - SBED/32/20/80/GEN Concrete	\$1,593.00
092723	25/09/2025	Invoice 6060548 - SBED/32/10/60/GEN	\$915.42
11541		Melanie Johnston	\$552.50
092142	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5005	\$552.50
12388		Melanie Rose	\$722.50
092148	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5003	\$722.50
14619		Melissa Loan	\$1,615.00
092171	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3057	\$1,615.00
15465		Meral Oezbahar	\$637.50
092217	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7026	\$637.50
15461		Merry Robertson	\$420.75
092213	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7001	\$420.75
15078		Michael Bunting (Mortgage Account)	\$1,729.10
092393	12/09/2025	Invoice 202509106 - Payroll Deduction	\$864.55
092582	25/09/2025	Invoice 202509246 - Payroll Deduction	\$864.55
15276		Michael John Robert Ward	\$100.00
092628	25/09/2025	Invoice 26082025 - FenacIng 2025 - Performance	\$100.00
12063		Michelle Cross	\$382.50

092147	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5018	\$382.50
15472		Midland Pty Ltd	\$110,682.00
092605	25/09/2025	Invoice INV-3417 - 30% Dep - Low Loader Spread Deck Trailer	\$110,682.00
13852		Mielleii Bampton	\$510.00
092158	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #1002	\$510.00
14606		Mikaela Wilkinson	\$595.00
092166	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2006	\$595.00
13675		Mills Oakley Lawyers	\$2,808.85
092624	25/09/2025	Invoice 762358 - Unfair dismissal claim	\$2,808.85
14540		Mills Recruitment (Mills Corporation Pty Ltd T/A)	\$14,575.00
092260	10/09/2025	Invoice 25531 - Recruitment Costs - EO to CEO	\$3,355.00
092260	10/09/2025	Invoice 25528 - Recruitment Costs - Waste & Landfill Ops	\$5,060.00
092560	18/09/2025	Invoice 25696 - Recruitment Costs - Executive Placement 2nd Instalment	\$3,190.00
092560	18/09/2025	Invoice 25695 - Recruitment Costs - Executive Placement 2nd Instalment	\$2,970.00
15433		Mio Gadon	\$754.80
092187	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3014	\$754.80
13194		Mitre10 Karratha	\$4,285.35
092040	3/09/2025	Invoice 21482806 - Stores - Supplies	\$1,377.60
092040	3/09/2025	Invoice 21480990 - BM - Supplies	\$21.95
092272	10/09/2025	Invoice 21483425 - Cement - Grey 20kg Bag (Westbuild), Pall	\$1,087.68
092363	11/09/2025	Invoice 21483760 - Bmaint - Rags/Metalshield rust defence	\$83.27
092520	18/09/2025	Invoice 21484579 - stores - 20kg GP Cement Bags	\$1,087.68
092520	18/09/2025	Invoice 21484729 - Foam Joint Sticky-Back Adhesive	\$149.85
092728	25/09/2025	Invoice 21484759 - BM - Supplies	\$189.80
092728	25/09/2025	Invoice 21484856 - TYS - Shelving	\$69.00
092728	25/09/2025	Invoice 21485614 - P&G -ITM Digital Caliper Stainless Steel	\$164.52
092728	25/09/2025	Invoice 21485693 - Aquatic - Mailbox	\$54.00
10162		Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)	\$437.04
092480	18/09/2025	Invoice 1445352 - Stores - Supplies	\$284.16
092697	25/09/2025	Invoice 1445739 - P1113 - Intercooler Outlet Hose	\$152.88
11770		MM Electrical Merchandising	\$1,181.40
092018	3/09/2025	Invoice 606951-685 - Volt stick for BMO in field use	\$303.60
092349	11/09/2025	Invoice 601598-685 - CAASATI Self Amalgamating Tape	\$46.20
092349	11/09/2025	Invoice 601308-685 - CAASATI Self Amalgamating Tape	\$831.60
15435		Mo L'Artiste Chebahi	\$594.15
092188	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3027	\$594.15
15407		Monica Higgins t/as Green Peas for Breakfast	\$715.00
092060	3/09/2025	Invoice INV-00001084 - Poster Design for Gulgawarnigu pop-up	\$715.00
15008		Monique Alycia Ross (T/as Heartwood Nature Bathing)	\$9,780.00
092052	3/09/2025	Invoice 00358 - Cossack Art Awards 2025 - Dark Corners Workshop	\$300.00
092564	18/09/2025	Invoice 00361 - Cossack Art Awards 2025 - Artist in Residence Final	\$9,480.00

12752		Moore Australia (WA) Pty Ltd	\$1,430.00
092038	3/09/2025	Invoice 4842 - Nuts and Bolts Wkshp 21/11 - K Moschion	\$1,430.00
12206		MSS Security Pty Limited	\$270,177.51
092507	18/09/2025	Invoice 70563387 - Aug 25 - Screening Charges, Front of Hou	\$270,177.51
10914		Murujuga Aboriginal Corporation	\$1,260.00
092006	3/09/2025	Invoice INV-2470 - KTVC - Book Stocks for onsale	\$1,260.00
15361		MW Migration Solutions	\$2,750.00
092056	3/09/2025	Invoice INV-1784 - TYBO R1 FY25/26 50% Upfront Payment	\$2,750.00
15443		Naomi McMahon	\$1,530.00
092196	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3066	\$1,530.00
13887		Narelle Higson	\$833.00
092161	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5036	\$833.00
15456		Natalie Gray	\$467.50
092208	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5039	\$467.50
11109		NBS Signmakers	\$15,184.40
092011	3/09/2025	Invoice 00013536 - Signage - No Entry Signs x 6	\$522.50
092011	3/09/2025	Invoice 00013543 - Recovr Red/Blu Spring Surface Mount Base	\$3,465.00
092342	11/09/2025	Invoice 00013512 - Real Estate Plastic Face A-Frame Signs	\$7,425.00
092496	18/09/2025	Invoice 00013588 - Sign - No Tailgating	\$544.50
092496	18/09/2025	Invoice 00013578 - Real Estate Plastic Face A-Frame Sign	\$2,695.00
092496	18/09/2025	Invoice 00013561 - Ashton Park - Play Space Sign	\$423.50
092715	25/09/2025	Invoice 00013577 - Yamarrara - 1 Off Street Blade	\$108.90
15312		Neil Butler (T/as Neil Butler Quantity Surveying Services)	\$825.00
092744	25/09/2025	Invoice 25.04.01 - Roebourne Rec Precinct QS	\$825.00
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$830.00
092242	10/09/2025	Invoice 53815071 - IPC - Coffee supplies	\$415.00
092612	25/09/2025	Invoice 54105141 - IPC Coffee supplies	\$415.00
12110		Neverfail Springwater - KTVC	\$81.80
000926	10/09/2025	Invoice INV-002229094 - KTVC - 15L bottles x 4	\$81.80
12008		Ngaarda Media Aboriginal Corporation	\$1,210.00
092023	3/09/2025	Invoice INV-1355 - Radio advertising - Place Plans	\$1,210.00
11589		Ngarluma Aboriginal Corporation	\$1,320.00
092016	3/09/2025	Invoice INV-5724 - Welcome to Country - Cossack 10/08/25	\$1,320.00
13736		Niall Anthony Ridgeway t/as 4 on the Floor	\$600.00
092042	3/09/2025	Invoice INV-0011 - FeNaCING Performance - 4ontheFloor	\$600.00
14630		Nicky Yalden	\$106.25
092172	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7005	\$106.25

11355		Nielsen Liquid Waste Services Pty Ltd	\$44,910.50
092497	18/09/2025	Invoice 5583 - KTA Cemetery - Pump Out Septic Tank	\$1,066.50
092497	18/09/2025	Invoice 5575 - Hearsons Cove - Septic Pump Out	\$1,050.50
092497	18/09/2025	Invoice 5576 - Honeymoon Cove - Septic Pump Out	\$1,347.50
092497	18/09/2025	Invoice 5579 - Roebourne Sullage Pump Out	\$1,634.50
092497	18/09/2025	Invoice 5578 - Miaree Pool - Liquid Waste Removal	\$1,749.50
092497	18/09/2025	Invoice 5580 - Liquid Waste Removal - 40 Mile Gnoorea	\$2,669.50
092614	25/09/2025	Invoice 5577 - Cleaverville - Liquid Waste Removal	\$1,930.50
092614	25/09/2025	Invoice 5599 - WWTP - Pump Out Services for August 2025	\$33,462.00
12391		Nindethana Seed Service Pty Ltd	\$7,800.21
092513	18/09/2025	Invoice N012779 - Native Seed Mix, Revegetation Gap Ridge	\$7,800.21
11008		Nisbets Australia Pty Ltd	\$344.20
092008	3/09/2025	Invoice 2229165 - Library - Urn/Milk Jugs	\$344.20
10541		North Regional Tafe	\$1,888.02
091997	3/09/2025	Invoice I0027175 - Excel Training - D.Hector, Semester 2	\$706.00
092701	25/09/2025	Invoice I0027319 - Cert III in Horticulture - C Satrick	\$1,182.02
11458		North West Brewing Company Pty Ltd	\$11,620.40
092345	11/09/2025	Invoice INV-1369 - Cossack 25 After Dark - Catering	\$10,960.40
092498	18/09/2025	Invoice INV-1364 - Catering - Councillor Workshop 5 Aug	\$660.00
12961		North West Defence Alliance Inc	\$5,500.00
092620	25/09/2025	Invoice INV-0016 - 2024/2025 membership renewal	\$5,500.00
15378		North West Pools	\$61.65
092377	11/09/2025	Invoice REFUND - REFUND - BSL, Building App Refused	\$61.65
11775		North West Realty	\$4,562.50
092549	18/09/2025	Invoice COK11 OCT - 11 Euro Blvd - Rent 05/10 - 04/11	\$4,562.50
15109		North West Strata Services Pty Ltd	\$5,039.00
092627	25/09/2025	Invoice LEVY 4/28 DEGREY - 4/28 DeGrey - Admin Levy 01/09 - 31/12	\$2,958.35
092627	25/09/2025	Invoice LEVY 2/28DEGREY - 2/28 DeGrey - Admin Levy 01/09 - 31/12	\$2,080.65
11581		North West Training & Inspection Services Pty Ltd T/as NWTIS	\$5,234.00
092015	3/09/2025	Invoice 0024042B - J Colligan & T Augustine - Forklift Lice	\$1,340.00
092015	3/09/2025	Invoice 00024182 - P3031 - Pressure Vessel Inspection	\$973.50
092015	3/09/2025	Invoice 0024182A - P3095 - Pressure Vessel Inspection	\$973.50
092015	3/09/2025	Invoice 0024182B - P4255 - Pressure Vessel Inspection	\$973.50
092015	3/09/2025	Invoice 0024182C - P3117 - Pressure Vessel Inspection	\$973.50
11807		North West Tree Services	\$25,126.19
092350	11/09/2025	Invoice 3751 - 1 Dalton - Remove & Stump Grind	\$1,725.82
092350	11/09/2025	Invoice 3755 - Roebourne Oval - Remove Branch, Trim Gum	\$1,905.57
092350	11/09/2025	Invoice 3756 - Saylor Park - Trim Trees, Dress Palms	\$2,294.37
092350	11/09/2025	Invoice 3757 - 16 Vitenbergs - Trim Albizia on Verge	\$2,255.77
092502	18/09/2025	Invoice 3771 - Roeb Cemetery - Provide QTRA Report	\$772.31
092502	18/09/2025	Invoice 3673 - 12 Berkeley - Tree maintenance	\$705.58
092719	25/09/2025	Invoice 3780 - Dampier Skate Park - Branch Removal	\$978.73
092719	25/09/2025	Invoice 3779 - Montessori ELC - Removal & Stump Grind	\$2,161.20

092502	18/09/2025	Invoice 3770 - Church Park - Tree maintenance	\$3,375.05
092502	18/09/2025	Invoice 3628 - 11A Teesdale - Tree maintenance	\$1,572.65
092502	18/09/2025	Invoice 376927 4 - Montessori ELC - Tree maintenance	\$4,402.33
092502	18/09/2025	Invoice 3750 - 3 Walkington - Remove and Poison Acacia	\$1,229.07
092719	25/09/2025	Invoice 3787 - 16 Haddon - Tree maintenance	\$870.86
092719	25/09/2025	Invoice 3778 - Karratha Cemetery - Stump Grind Removed Palm	\$876.88
11567		Norwest Craft Supplies	\$350.00
092716	25/09/2025	Invoice 227263 - Base Program- Art supplies	\$350.00
11284		Norwest Sand & Gravel Pty Ltd	\$21,418.66
092012	3/09/2025	Invoice 00027454 - Turner River Sand - Delivered in End Tip	\$4,401.38
092344	11/09/2025	Invoice 00027495 - 10T Sams Creek Screened Sand	\$517.28
092344	11/09/2025	Invoice 00027520 - 300T of MRWA Gravel	\$16,500.00
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$11,000.00
092039	3/09/2025	Invoice SI040142 - Black Label Uplift 28-1-8 20KG	\$5,500.00
092516	18/09/2025	Invoice SI041568 - P&G - Black Label Uplift Fertiliser	\$5,500.00
12240		Octagon Lifts Pty Ltd	\$7,455.25
092509	18/09/2025	Invoice 72719 - The Quarter - Lift Maintenance	\$7,455.25
13517		ODH Tyres Pty Ltd	\$3,543.45
092041	3/09/2025	Invoice 15348 - P2105 - 2nd Puncture Repair	\$45.00
092364	11/09/2025	Invoice 15501 - P2089 - Tyres	\$664.09
092364	11/09/2025	Invoice 15502 - P2092 - Tyres	\$332.05
092522	18/09/2025	Invoice 15484 - P1131 - New Tyres	\$1,340.38
092522	18/09/2025	Invoice 15630 - P2089 - Puncture Repair Light Vehicle	\$90.00
092729	25/09/2025	Invoice 15711 - P1128 - Puncture Repair Tyre	\$45.00
092729	25/09/2025	Invoice 15817 - P2096 - Supply & Fit New Tyre	\$311.34
092729	25/09/2025	Invoice 15860 - P2091 - LV Puncture Repair	\$45.00
092729	25/09/2025	Invoice 15681 - P2120 - Puncture Repair Light Vehicle	\$45.00
092729	25/09/2025	Invoice 15682 - P2092 - Puncture Repair Light Vehicle	\$45.00
092729	25/09/2025	Invoice 15770 - P2083 - Puncture Repair	\$45.00
092729	25/09/2025	Invoice 15769 - P1123 - Puncture Repair	\$45.00
092729	25/09/2025	Invoice 15767 - P2099 - New Tyre	\$311.34
092729	25/09/2025	Invoice 14500 - Hire Trailer - New tyre	\$179.25
12060		OEM Group Pty Ltd	\$496.72
092505	18/09/2025	Invoice 78863 - P4252 - VB350 S UNLD.3/8MF BSP BYP:1/2F	\$496.72
14216		Officeworks Ltd	\$1,533.69
092367	11/09/2025	Invoice 622881929 - Stores - Supplies	\$965.74
092367	11/09/2025	Invoice 623003445 - Delivery Fee - Tables	\$69.95
092527	18/09/2025	Invoice 623144923 - 2 x Table Velocity Round 900mm White	\$498.00
13350		On Point Corporation Pty Ltd T/A Total Chlorine Solutions	\$14,850.00
092554	18/09/2025	Invoice INV-0262 - Chlorine Operator - x 2 sessions	\$14,850.00
14881		Onetrak Pty Ltd	\$12,344.24
092738	25/09/2025	Invoice 50806 - P8025 - Hammel Drive Roller	\$12,344.24
12142		Optus Billing Services Pty Ltd	\$20.00

000931	18/09/2025	Invoice 000529015657 - KLP Emerg Lift Phone - to 06/09	\$20.00
15399		Pamela Levis	\$140.00
092378	11/09/2025	Invoice REFUND - REFUND- Cleaverville #13498533 Cancel	\$140.00
15449		Pansy Hicks	\$680.00
092202	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #4017	\$680.00
11413		Paramount Pictures Australia	\$299.20
092245	10/09/2025	Invoice R2203530 - REAP Movies - Naked Gun	\$299.20
10099		Parker Hannifin (Australia) Pty Ltd	\$8.36
092477	18/09/2025	Invoice 94513927 - P8840 - Nickel Plated Tube Reducer	\$8.36
10805		Parry's Merchants	\$8,151.53
092005	3/09/2025	Invoice S19051 - IPC - Cafe Supplies	\$377.80
092338	11/09/2025	Invoice S19272 - IPC Cafe supplies	\$438.23
092338	11/09/2025	Invoice S19182 - WRP Kiosk Supplies	\$228.15
092338	11/09/2025	Invoice S15703 - Stock - Various Supplies	\$667.33
092338	11/09/2025	Invoice S19089 - Stores - Supplies	\$1,370.77
092710	25/09/2025	Invoice S19792 - Stores - Supplies	\$1,042.97
092710	25/09/2025	Invoice S16150 - REAP - Kiosk Restock	\$2,022.87
092710	25/09/2025	Invoice S18223 - REAP Kiosk supplies	\$2,003.41
10132		PathWest Laboratory Medicine WA	\$730.71
092478	18/09/2025	Invoice 677057 - WWTP Coliphage & Clostridium Testing	\$730.71
14871		PeopleSense Pty Ltd	\$4,075.00
092050	3/09/2025	Invoice 418484 - Outplacement Services - Cancellation Fee	\$335.00
092562	18/09/2025	Invoice 54152 - EAP Sessions - June2025	\$3,740.00
14389		Perth Chemical Specialists Pty Ltd	\$300.00
092047	3/09/2025	Invoice INV-0784 - Technical Consultation 05/08	\$300.00
14588		Peta Riley	\$1,530.00
092163	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2009	\$1,530.00
11327		Peter Hunt Architects	\$21,010.00
092244	10/09/2025	Invoice 25-05-201620 - KRMO Design - 3x Multi-Purpose Courts	\$21,010.00
15253		Peter Varelis	\$94.95
092742	25/09/2025	Invoice STAFF REIMB - REIMB - Travel Expenses Sep25	\$94.95
10294		Pilbara Bakehouse Pty Ltd (Catering)	\$2,463.02
092233	10/09/2025	Invoice 36765 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 37474 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 37668 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 36689 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 37789 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 37615 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 36812 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 36637 - IPC Cafe supplies	\$38.53
092699	25/09/2025	Invoice 894130 - Catering - Leadership Training	\$934.00

092699	25/09/2025	Invoice 35480 - Event supplies	\$485.40
092699	25/09/2025	Invoice 35481 - Event supplies	\$504.20
092233	10/09/2025	Invoice 37365 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 37316 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 37210 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 37092 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 37031 - IPC Cafe supplies	\$38.53
092233	10/09/2025	Invoice 36946 - IPC Cafe supplies	\$38.53
13469		Pilbara Bush Remedy (Mayaga Enterprises Pty Ltd t/as)	\$1,500.00
092521	18/09/2025	Invoice INV-0066 - YS Wickam - Bush Medicine Workshop	\$1,500.00
15398		Pilbara Community Legal Service Inc	\$87.00
092059	3/09/2025	Invoice SSS REIMB - SSS REIMB - A1022 (PCLS)	\$87.00
10616		Pilbara Copy Service	\$5,514.37
092267	10/09/2025	Invoice 58379 - Airport GM ARO - Printer Fees to 20/08	\$21.54
092267	10/09/2025	Invoice 58378 - Airport Management-Printer Fees to 20/08	\$33.79
092267	10/09/2025	Invoice 58382 - KLP - Printer Fees to 20/08	\$1,156.23
092267	10/09/2025	Invoice 58190 - KLP - Printer Fees to 20/07	\$1,071.16
092267	10/09/2025	Invoice 58380 - Admin Repro Room - Printer Fees to 20/08	\$73.42
092267	10/09/2025	Invoice 58381 - Admin Exec Area - Printer Fees to 20/08	\$294.84
092705	25/09/2025	Invoice 58602 - REAP Office - Toner and Supplies	\$424.66
092488	18/09/2025	Invoice 58499 - WYC - Printer Fees to 20/08	\$31.22
092488	18/09/2025	Invoice 58497 - Admin Finance - Printer Fees to 20/08	\$105.07
092488	18/09/2025	Invoice 58504 - Admin HR - Printer Fees to 20/08	\$267.22
092705	25/09/2025	Invoice 58579 - Parts and labor to fix the DCH Canon	\$605.84
092705	25/09/2025	Invoice 58600 - IT - Canon Waste Container WT-202	\$55.00
092705	25/09/2025	Invoice 58502 - The Quarter - Printer Fees to 20/08	\$116.19
092267	10/09/2025	Invoice 58354 - Replace Canon C5550 Finisher Guide	\$157.33
092488	18/09/2025	Invoice 58501 - Dev Services - Printer Fees to 20/08	\$211.66
092488	18/09/2025	Invoice 58498 - 7 Mile - Printer Fees to 20/08	\$105.61
092488	18/09/2025	Invoice 58503 - Depot Print Room - Printer Fees to 20/08	\$132.58
092488	18/09/2025	Invoice 58496 - Depot Stores - Printer Fees to 20/08	\$303.50
092488	18/09/2025	Invoice 58500 - Wickham Gym - Printer Fees to 20/08	\$347.51
15238		Pilbara Creative Co (Megan Rose Marie Bartley T/AS)	\$800.00
092531	18/09/2025	Invoice 002 - Cossack Art Awards 2025 - Kids Art Day - Workshop	\$800.00
11216		Pilbara Distributors Pty Ltd	\$1,408.33
092343	11/09/2025	Invoice 74555 - Stores - Washroom Cleaner	\$255.64
092343	11/09/2025	Invoice 74651 - Stores - Supplies	\$1,152.69
10596		Pilbara First Aid Training	\$1,495.00
092001	3/09/2025	Invoice INV-2023122 - Provide First Aid - Naomi, Michaela	\$330.00
092333	11/09/2025	Invoice INV-2023146 - First Aid Training - 08/09 (Buckley)	\$165.00
092333	11/09/2025	Invoice INV-2023145 - First Aid Training - 27/08 (Fernihough)	\$165.00
092333	11/09/2025	Invoice INV-2023149 - First Aid Training - 23/09 (MacBeth)	\$90.00
092333	11/09/2025	Invoice INV-2023120 - HLTAID011 Provide First Aid - Simone	\$165.00
092703	25/09/2025	Invoice INV-2023220 - HLTAID009 Provide CPR - Erik Brough	\$85.00
092703	25/09/2025	Invoice INV-2023221 - HLTAID011 Provide First Aid - B Doyle	\$165.00
092703	25/09/2025	Invoice INV-2023214 - HLTAID011 Provide First Aid - T Haira	\$165.00
092703	25/09/2025	Invoice INV-2023225 - E Crossman - Provide First Aid	\$165.00

14408		Pilbara Heart Horses (Faime Patricia Hedges t/as)	\$4,000.00
092734	25/09/2025	Invoice INV-0148 - TYS - R U OK Day activity	\$2,000.00
092734	25/09/2025	Invoice INV-0151 - Base Program - Pilbara Heart Horses	\$2,000.00
11009		Pilbara Iron Company Services Pty Ltd	\$22,790.84
000927	18/09/2025	Invoice 210189204 - CH - Elect to 27/08	\$1,077.33
000927	18/09/2025	Invoice 211347426 - WCH and WRP - Electricity to 29/08	\$4,313.60
000927	18/09/2025	Invoice 19HC00112 - Dampier Skate Park - Water to 28/08	\$4,315.29
000927	18/09/2025	Invoice 20HB00900 - Dampier Lions Park - Water to 27/08	\$3,023.79
000927	18/09/2025	Invoice 215054804 AUG - Dampier Lions Park Toilets-Elec to 25/08	\$165.46
000927	18/09/2025	Invoice 214596058 - Dampier Skate Park - Elect to 28/08	\$590.63
000927	18/09/2025	Invoice 211205177 - Lions Park, Wick - Elec to 28/08	\$258.60
000927	18/09/2025	Invoice 211347408 - Hampton Oval - Electricity to 27/08	\$407.74
000935	25/09/2025	Invoice 19HB00341 - DCH - Water to 27/08	\$8,638.40
10930		Pilbara Motor Group - PMG	\$2,170.63
092492	18/09/2025	Invoice P125165309 - Stores - Sensor, Pressure	\$800.03
092492	18/09/2025	Invoice P125165317 - P1104 - Filter ASM Fuel	\$304.85
092492	18/09/2025	Invoice P125165174 - P1117 - Door Sub-Assy	\$933.26
092492	18/09/2025	Invoice P126125624 - P1107 - Seal, Door to Tailgate	\$69.39
092712	25/09/2025	Invoice P125165761 - P2105 - Wheel Nuts	\$63.10
15170		Pilbara Plan Management Services (Sonali Rao t/as)	\$1,900.00
092053	3/09/2025	Invoice INV-0044 - Cossack Art Awards 2025 - Facilitator - Final 50%	\$1,900.00
10304		Pilbara Windscreen Experts Pty Ltd	\$1,782.00
091994	3/09/2025	Invoice KS-20866 - P8843 - Windscreen Replacement	\$660.00
092481	18/09/2025	Invoice KS-21009 - P8847 - Front Windscreen Replacement	\$660.00
092700	25/09/2025	Invoice KS-20764 - P1118 - Windscreen Replacement	\$462.00
10634		Plus Architecture Western Australia Pty Ltd	\$5,830.00
092543	18/09/2025	Invoice 08/25004098 - WRP - VO01, Fire Engineering	\$5,830.00
10480		Poinciana Nursery	\$171,563.62
091996	3/09/2025	Invoice 00012897 - Bulgarra Verge Mowing jul25	\$320.32
091996	3/09/2025	Invoice 00012840 - Slashing Jacaranda Place	\$900.68
092330	11/09/2025	Invoice 0012895 - Mowing - July25 Bulgarra,Nickol,City,Baynton	\$47,402.82
092484	18/09/2025	Invoice 00012942 - Poultry Mix - Chicken Food	\$59.91
092484	18/09/2025	Invoice 0012893 - Hancock Way - Kapok Removal Jul25	\$4,722.78
092542	18/09/2025	Invoice 00012935 - Pegs Crk & Millars Well - Mowing Aug25	\$23,040.53
092542	18/09/2025	Invoice 00012936 - Tree Watering - August 2025	\$22,801.68
092599	25/09/2025	Invoice 00012934 - PC, MW & LIA - Slashing Aug 25	\$72,314.90
11561		Point Samson Community Association Inc	\$5,500.00
092346	11/09/2025	Invoice 00000172 - Small Community Grant - Day on the Green	\$5,500.00
11445		Poolmart Karratha	\$106.00
092014	3/09/2025	Invoice 57295 - WWTP - 4kg Swim Clear	\$106.00
15045		Powermove Unit Trust	\$154.00
092372	11/09/2025	Invoice PSI0896142 - TYS - New Guns for Buckhunter Pro Game	\$154.00

14887		PRD Karratha (ttf PRD Pilbara Trust)	\$40,042.85
092261	10/09/2025	Invoice 4561 - 6 Matebore - Pet Bond	\$260.00
092261	10/09/2025	Invoice 4563 - 8 Matebore - Bond	\$5,440.00
092261	10/09/2025	Invoice 4560 - 6 Matebore - Bond	\$5,440.00
092261	10/09/2025	Invoice 4564 - 8 Matebore - Pet Bond	\$260.00
092261	10/09/2025	Invoice 4568 - 2 Kapitzke - Pet Bond	\$260.00
092261	10/09/2025	Invoice 4565 - 2 Kapitzke - 1 month rent in advance	\$5,909.52
092261	10/09/2025	Invoice 4566 - 2 Kapitzke - Bond	\$5,440.00
092261	10/09/2025	Invoice 4559 - 6 Matebore - 1 months rent in advance	\$5,909.52
092261	10/09/2025	Invoice 4562 - 8 Matebore - 1 month rent in advance	\$5,909.52
092563	18/09/2025	Invoice 4672 - 17 Rodgers Way - Rent 18/09-18/10	\$5,214.29
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$841,970.64
091985	3/09/2025	Invoice 5460 - KLP - Door Closer, Sequence Selector	\$1,997.26
091985	3/09/2025	Invoice 5538 - REAP - Quote/Scope for Flooring Repairs	\$339.57
091985	3/09/2025	Invoice 5504 - Various Locations - Roof Works	\$6,274.47
091985	3/09/2025	Invoice 5531 - CAPEX 24/25 - Staff Housing Screens	\$11,767.01
091985	3/09/2025	Invoice 5536 - 33 Clarkson - Roof & Internal Repairs	\$17,165.16
091985	3/09/2025	Invoice 5426 - 51 Clarkson - Roof & Internal Repairs	\$21,256.58
092597	25/09/2025	Invoice 5564 - RCH - 50C Hall Make Safe	\$69,094.67
092597	25/09/2025	Invoice 5577 - Airport - Install new smokers hut	\$33,377.07
092597	25/09/2025	Invoice 5563 - 24/25 CAPEX; WWTP Footings Installation	\$114,266.78
092324	11/09/2025	Invoice 5543 - WRP - Roof & internal repairs	\$56,651.69
092324	11/09/2025	Invoice 5544 - Wick Squash Crts - Replace ceiling tiles	\$42,893.65
092475	18/09/2025	Invoice 5553 - CAPEX 25/26 - TAMBREY PAV PAINTING	\$13,325.95
092475	18/09/2025	Invoice 5554 - BELC - Skirting replacement	\$10,887.68
092597	25/09/2025	Invoice 5562 - KRMO - Terraced Seating Plats	\$293,452.21
092597	25/09/2025	Invoice 5580 - 8 McRae - Roof / Ceiling Repairs	\$12,827.20
092324	11/09/2025	Invoice 5545 - 34 Richardson - Rectify roof leaks	\$5,172.99
092324	11/09/2025	Invoice 5539 - KLP - Basketball Hoops Servicing/Repairs	\$20,652.05
092324	11/09/2025	Invoice 5548 - Airport - Scaffold Mob	\$1,826.26
092324	11/09/2025	Invoice 5546 - TYS - Works to bin compound gates	\$7,074.79
092324	11/09/2025	Invoice 5537 - Bulgarra ELC - Shade Sails Works	\$46,018.54
092324	11/09/2025	Invoice 5462 - 3 Teesdale Pl - Refurb Painting Works	\$55,649.06
10321		Prompt Contracting And Fencing Pty Ltd	\$4,415.40
091995	3/09/2025	Invoice 7602 - Windy Ridge Oval - July 25 fencing	\$1,610.40
092483	18/09/2025	Invoice 7654 - WRP - Rectify rusted fence footing	\$2,805.00
10159		PTM Pilbara Traffic Management Pty Ltd	\$5,183.86
091990	3/09/2025	Invoice 08127 - Traffic Mgmnt - Cossack Events	\$999.46
092696	25/09/2025	Invoice 08197 - Additional TGS, Variation or Amendment to TGS	\$330.00
092696	25/09/2025	Invoice 08196 - Supply Traffic Management Equipment	\$3,854.40
15475		Rachael Hughes	\$57.00
092534	18/09/2025	Invoice REFUND - Library - Travellers Membership (417279)	\$57.00
15463		Rachel Tuthill	\$1,062.50
092215	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7018	\$1,062.50
15426		Raelene Postans	\$1,062.50
092180	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2005	\$1,062.50

10313		Rapiscan Systems Pty Ltd	\$18,003.48
092482	18/09/2025	Invoice PINV-000007879 - Airport - Service Bodyscan Equipment	\$18,003.48
15437		Rebecca Porch	\$850.00
092190	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3037	\$850.00
11747		Reece Pty Ltd	\$39,709.69
092017	3/09/2025	Invoice 1015071388 - BM - Supplies	\$62.70
092017	3/09/2025	Invoice 1015305255 - P&G - Various Tools	\$2,218.02
092269	10/09/2025	Invoice 1015468546 - Stores - Supplies	\$2,180.81
092269	10/09/2025	Invoice 1015456854 - P&G - Various Tools	\$2,050.97
092269	10/09/2025	Invoice 1015468756 - P&G - Various Tools	\$620.00
092269	10/09/2025	Invoice 1015528857 - R/B VB Valve Box Jumbo Purple Lid Only	\$692.34
092718	25/09/2025	Invoice 1015980346 - Hunter MP Rotator Side Strip Male	\$140.80
092718	25/09/2025	Invoice 457028278 - P&G - Tools	\$638.54
092718	25/09/2025	Invoice 1015932755 - P&G - Syco Double Union No. 4 1/4	\$13.88
092718	25/09/2025	Invoice 457028275 - Stores - Retic supplies	\$3,557.40
092718	25/09/2025	Invoice 457028270 - Stores - Poly Threaded Plugs	\$45.54
092718	25/09/2025	Invoice 1015866163 - Retic supplies	\$289.74
092718	25/09/2025	Invoice 457028247 - Retic supplies	\$21.60
092718	25/09/2025	Invoice 457028277 - Hedge Trimmer	\$629.65
092718	25/09/2025	Invoice 1015961463 - Cable Connector	\$287.10
092718	25/09/2025	Invoice 10159876830 - Cable Connectors & Nylon Ball Valves	\$236.90
092718	25/09/2025	Invoice 1015867675 - P&G supplies	\$106.43
092718	25/09/2025	Invoice 1015852941 - P&G - Retic supplies	\$689.26
092718	25/09/2025	Invoice 1015867683 - P&G - Hunter Node-400 4stn Controller	\$391.94
092718	25/09/2025	Invoice 1015867290 - Aquatic Plumbing Supplies	\$8.01
092718	25/09/2025	Invoice 457028262 - Stores - Bermad Solenoid Valve	\$514.25
092718	25/09/2025	Invoice 1015956778 - Stores - Retic supplies	\$36.63
092501	18/09/2025	Invoice 457028233 - P&G Bermad Solenoid latch valve	\$370.60
092501	18/09/2025	Invoice 1015818654 - P&G - Retic supplies	\$455.62
092501	18/09/2025	Invoice 1015903101 - BM Supplies	\$41.03
092501	18/09/2025	Invoice 457028213 - Stores - Retic supplies	\$4,212.09
092501	18/09/2025	Invoice 457028237 - Stores - Retic supplies	\$2,093.58
092501	18/09/2025	Invoice 1015808099 - Aquatic - Pace clock	\$1,980.00
092501	18/09/2025	Invoice 457028219 - P&G - Enki Micro Joiner	\$11.28
092501	18/09/2025	Invoice 1015687263 - P&G - Milwaukee Recip Bld 200mm 5pk	\$38.01
092501	18/09/2025	Invoice 1015663397 - P&G supplies	\$51.98
092501	18/09/2025	Invoice 1015647657 - P&G supplies	\$155.93
092501	18/09/2025	Invoice 1015777371 - P&G supplies	\$16.19
092501	18/09/2025	Invoice 1015728507 - P&G - Hunter Side Strip Nozzle	\$15.02
092348	11/09/2025	Invoice 1015623324 - Chicken Feeder Project items	\$127.23
092348	11/09/2025	Invoice 1015623612 - Hunter Pro Spray (Body Only)	\$691.35
092348	11/09/2025	Invoice 1015616009 - Enki Micro Ratchet Clip & Elbow	\$9.35
092501	18/09/2025	Invoice 1015702768 - KLP - Aquatic Plant Repairs	\$81.99
092501	18/09/2025	Invoice 1015727500 - Aquatic - Plant Repairs, Tank Fittings	\$43.79
092501	18/09/2025	Invoice 1015670068 - P&G supplies	\$43.19
092269	10/09/2025	Invoice 457028164 - Stores - Retic Supplies	\$9,062.00
092269	10/09/2025	Invoice 1015460156 - BM - Supplies	\$72.28
092269	10/09/2025	Invoice 1015492104 - Aquatic Plumbing Supplies	\$92.65
092269	10/09/2025	Invoice 466902663 - WRP - Aquatic supplies	\$3,192.70
092348	11/09/2025	Invoice 1015605759 - BM supplies	\$6.79
092348	11/09/2025	Invoice 457028193 - Stores - Irrigation supplies	\$1,412.53

13776		Referoo Pty Ltd	\$18,612.00
092128	3/09/2025	Invoice 000356 - Referoo Hub Annual Subscription	\$18,612.00
10707		Regal Cream Products Pty Ltd	\$591.36
092545	18/09/2025	Invoice 90309908 - REAP Kiosk Supplies	\$591.36
13062		Regional Airport Management Services Pty Ltd	\$11,701.25
092126	3/09/2025	Invoice 44165 - 2025 - Live Emergency Exercise	\$11,701.25
12202		Repco Auto Parts (GPC Asia Pacific)	\$976.60
092031	3/09/2025	Invoice 4600269486 - TYS - Tool box	\$664.05
092506	18/09/2025	Invoice 4600272519 - REAP - High pressure hose	\$312.55
15458		Richard Aitken	\$782.00
092210	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5043	\$782.00
10680		Richard Edmond Fenny	\$340.00
092335	11/09/2025	Invoice 00003646 - KVTC - Red Dog Vet Book	\$340.00
11997		Richose Pty Ltd	\$6,559.36
092021	3/09/2025	Invoice INV-11585 - P8832 - Various Fittings	\$130.59
092021	3/09/2025	Invoice INV-11584 - P8853 - 6mm TO 1/8 PUSHFIT 90DEG	\$106.48
092021	3/09/2025	Invoice INV-11586 - P8850 - Various Fittings	\$60.33
092021	3/09/2025	Invoice INV-11593 - P8850 - Various Fittings	\$511.10
092021	3/09/2025	Invoice INV-11621 - P8850 - Fittings	\$102.06
092021	3/09/2025	Invoice INV-11622 - P8852 - Fittings & Hoses Required	\$1,865.86
092352	11/09/2025	Invoice INV-11648 - P8047 - Hose & Fittings	\$326.18
092352	11/09/2025	Invoice INV-11666 - P8028 - Hose & Fittings Fabricated	\$530.18
092352	11/09/2025	Invoice INV-11670 - P8852 - Push Fit Joiner 6mm	\$134.64
092352	11/09/2025	Invoice INV-11677 - Depot Fuel Compound - Hoses & Fittings	\$2,714.35
092504	18/09/2025	Invoice INV-11713 - P8015 - Unleaded Fuel Hose	\$65.45
092720	25/09/2025	Invoice INV-11711 - P4252 - Push Lock Tail Fitting	\$12.14
14581		RIMPA Global	\$1,500.00
092131	3/09/2025	Invoice INV-06391 - Annual Rolling Subscription-Corp	\$675.00
092736	25/09/2025	Invoice INV-06472 - N Byland - RIMPA Live Convention 2025	\$825.00
12689		Rise Urban Pty Ltd (ttf The Rise Urban Unit Trust)	\$13,475.00
092037	3/09/2025	Invoice INV-0981 - Consultant Assessment on DA's	\$13,475.00
11875		Road Rail & Mine Products Pty Ltd	\$3,458.40
092503	18/09/2025	Invoice 00002386 - Stores - Wheel Stops Yellow 100mm Kit	\$3,458.40
10009		Roadshow Films Pty Ltd	\$247.50
092116	3/09/2025	Invoice 002704257 - REAP Movies - A Nice Indian Boy	\$247.50
14181		Robert Hegan - People & Perspectives	\$400.00
092526	18/09/2025	Invoice 0064 - Citizenship Ceremony	\$400.00
15454		Robert Stone	\$425.00
092207	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #5020	\$425.00

15410		Robyn Ralph	\$59.00
092061	3/09/2025	Invoice REFUND - Library - Travellers Membership Refund Robyn Ralph	\$59.00
14598		Robyn Woods	\$850.00
092164	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #1010	\$850.00
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$3,459.54
092331	11/09/2025	Invoice 1331036 - Waste - Pest Control Svcs, 22/08	\$147.68
092485	18/09/2025	Invoice 1347351 - REAP - Singapore Ant/Termite Inspection	\$324.90
092485	18/09/2025	Invoice 835998 - Admin - Pest Inspection	\$295.36
092485	18/09/2025	Invoice 1347340 - KLP - Pest Inspection	\$1,320.00
092485	18/09/2025	Invoice 1347357 - 18 Warriar - Pest/Termite Inspection	\$974.00
092702	25/09/2025	Invoice 1350550 - 10 Knight - Pest control	\$184.60
092702	25/09/2025	Invoice 1350555 - REAP - Qrtly PM	\$213.00
10562		Rops Engineering Australia Pty Ltd	\$1,496.62
091998	3/09/2025	Invoice 16494 - P8840 - CRANE COMPONENT	\$1,496.62
13917		Rosmech Sales & Service Pty Ltd	\$10,663.66
092525	18/09/2025	Invoice 138537 - P8853 - Valve/Parts	\$3,840.83
092525	18/09/2025	Invoice 138576 - P8853 - Various Filters	\$327.47
092732	25/09/2025	Invoice 138716 - P8853 - Non Motorised Mirrors	\$450.58
092732	25/09/2025	Invoice 138730 - Stores - Various parts	\$5,316.34
092732	25/09/2025	Invoice 138814 - P8049 - Parts for Hydraulic Repairs	\$728.44
15012		Ross Evan Potter	\$61.50
092530	18/09/2025	Invoice REIMB - Reimb - Cossack Art Awards 2025 - Judge fuel Reimb	\$61.50
11411		Royal Life Saving Society WA Inc	\$4,688.20
092121	3/09/2025	Invoice RLSSWA INV3815 - Jul25 - After Hours Call Centre Service	\$3,008.50
092121	3/09/2025	Invoice RLSSWA INV3836 - Swim School Longsleeve Rashies	\$1,679.70
10701		Run Energy Pty Limited	\$11,891.00
092118	3/09/2025	Invoice 23357 - Flare Rental/GCS Monitoring	\$5,945.50
092544	18/09/2025	Invoice 23481 - Landfill Gas Management - Aug25	\$5,945.50
12448		Ryan Beattie (Mortgage Account)	\$1,729.10
092390	12/09/2025	Invoice 202509104 - Payroll Deduction	\$864.55
092579	25/09/2025	Invoice 202509244 - Payroll Deduction	\$864.55
13170		Safe4 All (Aust) Pty Ltd	\$847.00
092518	18/09/2025	Invoice INV-3240 - Stores - Green Apple Disinfectant	\$847.00
15445		Sandra Conejeros	\$425.00
092198	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3083	\$425.00
14008		Sarah Roots	\$3,248.34
092595	25/09/2025	Invoice ALLOW SEP25 - Council Allowances - Sep2025	\$3,248.34
10097		Schneider Electric (Australia) Pty Ltd	\$1,236.63
092229	10/09/2025	Invoice 9105205322 - Access cards for Admin, Annexe	\$1,236.63
12342		Scope Business Imaging	\$1,510.92

092360	11/09/2025	Invoice 716592 - KVTC - Printer Expenses July25	\$1,468.56
092512	18/09/2025	Invoice 719045 - YAG Certificates of appreciation	\$21.18
092721	25/09/2025	Invoice 720293 - YAG Certificates	\$21.18
11088		Scott Printers Pty Ltd	\$1,885.40
092010	3/09/2025	Invoice 192938 - DOALP and 1984 A5 double sided flyers	\$259.60
092494	18/09/2025	Invoice 193188 - Karratha is Calling Brochures of 8pp	\$1,444.30
092494	18/09/2025	Invoice 193186 - Posters - Election printing	\$181.50
10251		Sealanes (1985) Pty Ltd	\$393.60
091993	3/09/2025	Invoice 7742815 - Stores - Supplies	\$393.60
15348		Secure Your World Pty Ltd (T/a IOT Locks Pty Ltd)	\$437.80
092054	3/09/2025	Invoice INV-0597 - Rec - Igloohome Padlocks	\$437.80
12376		Securepay Pty Ltd	\$1,102.20
092619	25/09/2025	Invoice 618572 - REAP- Web Payments Transaction Fee Aug25	\$1,102.20
15254		Selfscape Hire	\$13,662.45
092374	11/09/2025	Invoice 55 - Cossack Art Awards 2025 - Cleaning Services	\$13,662.45
10854		Serafina Tawse	\$100.00
092137	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 - Category Winner, 12-15yo	\$100.00
10670		Sewlex Manufacturing Pty Ltd t/as Security4Transit	\$203.50
092489	18/09/2025	Invoice IN-51038 - Stores - Security Seals TEBCO DC Yellow	\$203.50
15447		Shamara Lockyer	\$382.50
092200	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #4002	\$382.50
15448		Shelley Davidson	\$425.00
092201	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #4003	\$425.00
15395		Sheriden Johnstone	\$500.00
092058	3/09/2025	Invoice SSS REIMB - SSS Reimb - A33578 (Johnstone)	\$500.00
14319		Shmoné	\$4,500.00
092046	3/09/2025	Invoice 387 - Cossack 25 - Live Performance Final 50%	\$4,500.00
14504		Showtime Australia Pty Ltd	\$22,297.64
092259	10/09/2025	Invoice SHOWTIME - Ticket Sales - Queen Show 05/08/25	\$22,297.64
15321		Simon Hubbard	\$90.75
092745	25/09/2025	Invoice STAFF REIMB - Reimb Utilities Per Employment Contract	\$90.75
12211		Simon Kot	\$391.64
092508	18/09/2025	Invoice STAFF REIMB - Reimb Utilities per employment contract	\$391.64
13581		Slimline Warehouse Display Shops	\$633.06
092730	25/09/2025	Invoice 544502 - Libraries A4 Document Displays	\$633.06
11101		Smiths Detection (Australia) Pty Ltd	\$3,454.00
092495	18/09/2025	Invoice 96135554 - 4 x CEIA Hand Held Metal Detectors	\$3,454.00

14979		Snap Subiaco (Mehra Pty Ltd t/as)	\$367.94
092529	18/09/2025	Invoice F125-322263 - Printing Advocacy Slide Handouts	\$367.94
10812		Sofi Twaddle	\$680.00
092136	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #1003	\$680.00
10570		Solcomm Pty Ltd	\$363.00
092332	11/09/2025	Invoice 00001108 - Remote Support - CoK Wireless Network	\$363.00
11356		Sonic Healthplus Pty Ltd	\$293.70
092120	3/09/2025	Invoice 3708984 - R Devenish - New Starter DAMP Testing	\$97.90
092120	3/09/2025	Invoice 3708985 - N Kais - New Starter DAMP Testing	\$97.90
092120	3/09/2025	Invoice 3714747 - Pre Employment DnA Testing G.Edwards, 21/08	\$97.90
12369		Sony Pictures Releasing	\$311.00
092035	3/09/2025	Invoice 870497-1 - REAP Movies - Materialists	\$36.00
092618	25/09/2025	Invoice 871263-1 - REAP Movies - I Know What You Did Last S	\$275.00
14553		Sound Garden Live Pty Ltd	\$600.00
092049	3/09/2025	Invoice INV-0039 - REAP - Foldback Wedge Hire	\$600.00
10450		Southern Cross Austereo Pty Ltd	\$5,262.40
092237	10/09/2025	Invoice 71838083 - Pre-Cyclone Green Waste Collection	\$2,802.80
092237	10/09/2025	Invoice 71838082 - Cossack 2025 - Radio Ads	\$1,056.00
092237	10/09/2025	Invoice 71838084 - SCA Radio Advertising - Place Plans	\$1,403.60
15280		Special Broadcasting Service Corporation	\$8,492.00
092567	18/09/2025	Invoice 403701 - SBS Inclusion Training SCORM Files	\$8,492.00
14274		Specialist Testing and Technical Services ta STATS Australia	\$7,128.22
092733	25/09/2025	Invoice 263E3765 - De Grey Street Pedestrian Bridge	\$7,128.22
10120		St John Ambulance - Karratha	\$3,833.69
092230	10/09/2025	Invoice CYINV00390952 - Stores - First Aid supplies	\$122.30
092230	10/09/2025	Invoice CYINV00390670 - Stores - Sharps Container	\$98.00
092230	10/09/2025	Invoice CYINV00391280 - Depot - First Aid Kit Services	\$3,613.39
14045		Starbright Wonderland Photography	\$4,700.00
092255	10/09/2025	Invoice 0000021 - Cossack Art Awards 2025 - Astrophotography	\$4,700.00
10617		State Library of WA	\$2,073.50
092706	25/09/2025	Invoice RI041166 - Better Beginnings Reading Packs	\$2,073.50
10150		Statewide Bearings	\$459.17
092325	11/09/2025	Invoice INV 6329749 - P4089 - Various Parts	\$135.04
092479	18/09/2025	Invoice 6329807 - P8838 - Vee Belts	\$95.07
092695	25/09/2025	Invoice 9329871 - P7511 - VEE BELT	\$156.20
092695	25/09/2025	Invoice INV6329977 - P9444 - Dust Cap	\$72.86
14957		Steven Firman (T/as Linfirm Productions)	\$2,850.00
092371	11/09/2025	Invoice 00004 - CAA 2025 - Art Activation 2	\$2,850.00

10764		StrataGreen (Strata Corporation Pty Ltd)	\$4,783.71
092709	25/09/2025	Invoice 179305 - Stores - Industrial Herbicide/Shovels	\$4,783.71
10227		Studiocanal Pty Ltd	\$346.50
091991	3/09/2025	Invoice AU110092 - REAP Movies - Bride Hard	\$346.50
12614		Subway Karratha (Jemmil Pty Ltd t/as)	\$110.00
092036	3/09/2025	Invoice 00000097 - YAG - Catering - 31/07/2025	\$110.00
11821		Sunstone Design (B.C.K & Co Pty Ltd t/as)	\$66.00
092019	3/09/2025	Invoice 00001693 - 10/6 Shakespear - Blind Repairs	\$66.00
11015		Supagas Pty Ltd	\$1,478.12
000921	10/09/2025	Invoice C674191-8-2025 - 5 Marsh - Late payment fee	\$13.00
000921	10/09/2025	Invoice C674192-8-2025 - 17 Mosher - Late payment fee	\$13.00
000921	10/09/2025	Invoice C674194-8-2025 - 20A Shadwick - Late payment fee	\$13.00
000928	18/09/2025	Invoice C650294-6-2025 - KLP - Gas Tank Rental	\$1,340.12
000936	25/09/2025	Invoice C650294-5-2025 - 22b Frinderstein - Gas Bottle Rental	\$99.00
12420		Super Choice	\$354.80
092748	25/09/2025	Invoice SUPER-SEP25 - Councillor Super - Sep25	\$354.80
15436		Susan Zoethout	\$195.50
092189	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3031	\$195.50
13538		Suzanne Maree O'Toole (Mortgage Accoun)	\$1,729.10
092391	12/09/2025	Invoice 202509105 - Payroll Deduction	\$864.55
092580	25/09/2025	Invoice 202509245 - Payroll Deduction	\$864.55
13118		T&J Pears Building	\$680.25
092517	18/09/2025	Invoice BA REFUND - Refund for BA250564	\$204.35
092727	25/09/2025	Invoice CTF REFUND - Refund BA250594 - CTF overpayment	\$475.90
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$1,936.00
092022	3/09/2025	Invoice 035314 - Dampier Road Reseal Design	\$1,936.00
15314		Talyst Consulting Pty. Ltd. (T/as TQSolutions)	\$9,333.34
092568	18/09/2025	Invoice TQSC002423 - Recruitment - Squad Option Aug25	\$9,333.34
15186		TANA Australia Pty Ltd	\$6,407.50
092740	25/09/2025	Invoice 00000242 - Stores - Charge Pressure Filter	\$458.83
092740	25/09/2025	Invoice 00000135 - Fan Hub, Drive Belt	\$5,948.67
15374		Te Kapa Haka o Mauru Inc	\$500.00
092376	11/09/2025	Invoice INV 000001 - REAF25 - Performance	\$500.00
12274		Technical Services Group Pty Ltd	\$1,100.00
092511	18/09/2025	Invoice INV-00004211 - Ruckess and Encapto Review	\$1,100.00
11577		Technology One Limited	\$7,167.19
092548	18/09/2025	Invoice 253917 - RFT36-19/20 FY25/26 - AMS (Est)	\$7,167.19
15358		TEG Live Pty Ltd	\$28,411.36

092055	3/09/2025	Invoice TEG LIVE - Concert Rec - Pete Murray	\$28,411.36
15089		Telair Pty Ltd	\$2,566.30
092132	3/09/2025	Invoice INV-19681 - 10 Yealink headset/handset trial	\$2,566.30
10511		Telstra Corporation Ltd	\$18,872.04
000920	10/09/2025	Invoice 2833407857 - Telstra Mobiles - to 21/07/2025	\$10,221.65
000920	10/09/2025	Invoice 2833407881 - Satellite Mobiles - Jul/Aug 25	\$483.40
000920	10/09/2025	Invoice 5291696000 - CofK Landlines - July 2025	\$8,042.09
000934	25/09/2025	Invoice 7291225100-SEP25 - Kta Airport Fax to 06/09/25	\$34.95
000934	25/09/2025	Invoice 7291225100-OCT25 - Kta Airport Fax to 06/10/25	\$34.95
000934	25/09/2025	Invoice 4139709440 AUG25 - Roebourne District SES - Aug 25	\$55.00
12922		Teniel Hadley	\$297.50
092152	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #1011	\$297.50
15224		TF The AVP Unit Trust (T/as Asset Valuation Advisory)	\$40,040.00
092565	18/09/2025	Invoice 2441 - Land & Buildings Valuation (Initial 50%)	\$40,040.00
15255		TF The Campbell-Bagnall Capital Trust	\$454.70
092743	25/09/2025	Invoice INV-4763 - Comm Event - Slime & Glasses	\$454.70
14266		The Artisan Co. WA Pty Ltd	\$481,147.22
092257	10/09/2025	Invoice INV-0694 - PC09 - Roebourne Streetscape	\$44,672.40
092559	18/09/2025	Invoice INV-0692 - PC10 - Roebourne Streetscape	\$189,270.61
092604	25/09/2025	Invoice INV-0700 - RSMP - Claim #11	\$247,204.21
14991		The Bra Bar (T/F Dorman Family Trust)	\$2,750.00
092051	3/09/2025	Invoice 1627 - TYBO Grant 24/25 Final 50%	\$2,750.00
14719		The Good Grocer Karratha	\$58.31
092737	25/09/2025	Invoice 3781 - IPC - Cafe Supplies	\$58.31
15489		The Rolfe Family Trust (t/a Complete Real Estate Services)	\$200.00
092631	25/09/2025	Invoice INV-8064 - External Property Tree Training	\$200.00
13735		The Trustee for the Critters Trust T/A Crittters Up Close	\$1,850.00
092365	11/09/2025	Invoice INV-1011 - TYS - Critters Up Close, Wildlife Event	\$1,850.00
14213		The Vines (WA) Pty Ltd	\$1,500.00
092130	3/09/2025	Invoice 1423951 - Conference - November 2025	\$1,500.00
12255		The Walt Disney Company Pty Ltd	\$605.00
092032	3/09/2025	Invoice 10421889 - REAP Movies - Disney's Snow White	\$302.50
092510	18/09/2025	Invoice 10424592 - REAP Movies - Lilo & Stitch	\$302.50
15506		Thomas Black	\$2,253.41
092536	18/09/2025	Invoice STAFF REIMB - REIMB - Training, Tafe Block Expenses	\$2,253.41
13979		Thorny Devil Access Pty Ltd	\$310.30
092044	3/09/2025	Invoice INV-5414 - Employee Work Boots	\$195.46
092366	11/09/2025	Invoice INV-5516 - Uniforms - Cargo Pants	\$114.84

10696		Three Birds Homewares (Jessica Walford)	\$1,360.00
092336	11/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3035	\$1,360.00
14156		TicketSearch Pty Ltd	\$933.47
092625	25/09/2025	Invoice INV-2824 - Ticket Sales - August 2025	\$933.47
12270		Timik Developments Pty Ltd	\$841,656.81
092381	15/09/2025	Invoice 4660 - Bulgarra Construct Six Houses - Claim4	\$841,656.81
15431		Tina Bryce	\$382.50
092185	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2032	\$382.50
15516		Tinika Hewinson (Mortgage Account)	\$864.55
092583	25/09/2025	Invoice 202509247 - Payroll Deduction	\$864.55
10608		TNT Express (FedEx Express Australia Pty Ltd t/as)	\$2,739.76
092487	18/09/2025	Invoice 72647384 - Freight to 02/08/25	\$307.41
092487	18/09/2025	Invoice 72750803 - Freight to 16/08/25	\$1,117.26
092487	18/09/2025	Invoice 72811371 - Freight to 23/08/25	\$398.92
092487	18/09/2025	Invoice 72864501 - Freight to 30/08/25	\$242.41
092704	25/09/2025	Invoice 72925164 - Freight to 06/09/25	\$501.97
092704	25/09/2025	Invoice 72982281 - Freight to 13/09/25	\$171.79
10976		Tocojepa Pty Ltd t/as T-Quip	\$136.23
092713	25/09/2025	Invoice 141729 #21 - P7020 - Nut	\$0.65
092713	25/09/2025	Invoice 141665 #6 - Stores - Filters	\$135.58
15467		Toni-Lynn Avis	\$496.40
092219	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #7036	\$496.40
14577		Tony Aveling & Associates Pty Ltd t/as Aveling	\$7,765.00
092735	25/09/2025	Invoice I0128854 - Diploma of Leadership - B Randall	\$890.00
092735	25/09/2025	Invoice 522540 - Manual Handling in the Workplace	\$6,875.00
15441		Torryn Marie	\$743.75
092194	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3055	\$743.75
11609		Tovey Shearwood Pty Ltd T/A Creative ADM	\$1,379.40
092717	25/09/2025	Invoice 8179 - CoK Rates - May2025	\$1,379.40
10586		Trasan Contracting Pty Ltd	\$10,481.50
091999	3/09/2025	Invoice DA REFUND - Refund - DA25-081 Cancelled	\$147.00
092486	18/09/2025	Invoice TRASAN-30565 - KLP - Community Sheds Design & Construct	\$10,334.50
12204		Travis Corfield (Mortgage Account)	\$1,729.10
092389	12/09/2025	Invoice 202509103 - Payroll Deduction	\$864.55
092578	25/09/2025	Invoice 202509243 - Payroll Deduction	\$864.55
15352		Treadwell Group Pty Ltd	\$18,058.91
092263	10/09/2025	Invoice 229789 - Back Beach Jetty - FRP mesh replc	\$18,058.91
14246		Tree Farms Australia	\$25,217.50
092558	18/09/2025	Invoice 1828 - Streetscape Enhancement	\$25,217.50

14239		Treetrunk Digital Pty Ltd	\$1,045.00
092045	3/09/2025	Invoice INV-1699 - Video Editing - Housing	\$1,045.00
15442		Trevor O'Sullivan	\$1,275.00
092195	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3065	\$1,275.00
13869		Trevor Shilton	\$1,020.00
092159	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3009	\$1,020.00
12087		Truck Centre (WA) Pty Ltd	\$932.29
092354	11/09/2025	Invoice 1847696-000001 - Stores - Various Filters	\$932.29
14397		Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)	\$346.55
092048	3/09/2025	Invoice 10251071 - P8840 - Hub Cap / Gasket	\$71.25
092048	3/09/2025	Invoice 10258608 - P8828 - Shock Absorber Isuzu Front	\$253.92
092369	11/09/2025	Invoice 10260050 - P8840 - Union Tube Quick Coupling	\$21.38
15386		Truline Australia Pty Ltd	\$1,394.12
092532	18/09/2025	Invoice 75412 - P&G - Basketball Backboards	\$1,394.12
12324		Turf Guru Landscapes Pty Ltd	\$33,246.36
092034	3/09/2025	Invoice 00001497 - June and July Reticulation Services	\$33,246.36
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$50,160.00
092603	25/09/2025	Invoice INV-0644 - Pt Sampson-Turf Renovation Services Yr5	\$50,160.00
10072		UDLA	\$3,162.50
091986	3/09/2025	Invoice UDLA4727 - WickOval - Carpark Stage 2	\$3,162.50
13178		Unicard Systems Pty Limited	\$935.00
092519	18/09/2025	Invoice INV-86326 - The Quarter - HID Access Cards	\$935.00
10079		Universal Pictures International Australasia Pty Ltd	\$1,638.61
091987	3/09/2025	Invoice 5410420902-1 - REAP Movie - F1, 16/08	\$187.95
091987	3/09/2025	Invoice 5410420903-1 - REAP Movie - How to Train Dragon, 16/08	\$208.25
092228	10/09/2025	Invoice 5410422225-1 - REAP Movies - Superman	\$108.90
092228	10/09/2025	Invoice 5410422224-1 - REAP Movies - Superman	\$549.51
092476	18/09/2025	Invoice 5410424773-1 - REAP Movies - Superman	\$254.00
092606	25/09/2025	Invoice 5410426456-1 - REAP Movies - Weapons	\$330.00
15432		Ursula Klein	\$748.00
092186	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3004	\$748.00
10094		VendorPanel Pty Ltd	\$17,297.95
092538	18/09/2025	Invoice VP5002 - 25/26 Annual Subscription Year 4	\$17,297.95
13851		Vicky Storp	\$425.00
092157	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #3062	\$425.00
15173		Videopro Pty Ltd	\$4,532.00
092373	11/09/2025	Invoice 997616 - Yealink Camera and Room Panel	\$4,532.00

15512		Vincent & Rose-Marie Maxwell	\$812.15
092746	25/09/2025	Invoice REFUND (A89600) - Rates Refund - Property Sold (A89600) Excess Rates	\$812.15
13918		WA Rangers Association Inc	\$1,400.00
092043	3/09/2025	Invoice INV-0304 - WARA 2025 Professional Dev - D McLuckie	\$700.00
092556	18/09/2025	Invoice INV-0317 - WARA 2025 Professional Development	\$700.00
11932		Water Corporation	\$119,255.33
000917	3/09/2025	Invoice 9008470817 - Pt Samson Park Toilets - Water to 20/08	\$1,304.20
000917	3/09/2025	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 20/08	\$27.11
000917	3/09/2025	Invoice 9016557576 - Kta Cemetery Toilet - Water Use to 20/08	\$6.02
000917	3/09/2025	Invoice 9016063293 - Roeb School Oval - Water to 20/08	\$6,767.96
000917	3/09/2025	Invoice 9008447799 - 6 McRae Ct - Special Meter Read to 22/08	\$69.77
000917	3/09/2025	Invoice 9024227358 - 14B Boyd Cl - Rates 25/26	\$982.21
000939	25/09/2025	Invoice 9024450701 - 47 Hancock - Water Usage to 16/09	\$14.36
000939	25/09/2025	Invoice 9008512917 - KTA Airport - Water to 19/09	\$8,505.89
000939	25/09/2025	Invoice 9018474766 - 11B Withnell J Scope - Water use to 19/9	\$92.34
000939	25/09/2025	Invoice 9008430938 - 18 Warriar - Svc Ch & Water Use to 17/09	\$1,814.11
000939	25/09/2025	Invoice 9023147364 - Walgu Longbay Carpark - Usage to 15/09	\$942.76
000939	25/09/2025	Invoice 9008460344 - Smith/Delambre Park - Usage to 16/09	\$1,825.27
000939	25/09/2025	Invoice 9020628197 - REAP - Water Use to 15/09	\$1,195.76
000939	25/09/2025	Invoice 9017541146 - Hearson's Standpipe - Usage to 23/07	\$623.07
000939	25/09/2025	Invoice 9024450795 - 31 Hancock - Water Usage to 16/09	\$14.26
000939	25/09/2025	Invoice 9024450875 - 3 Dawn - Water Usage to 16/09	\$38.99
000939	25/09/2025	Invoice 9008458113 - 7A Leonard Way - Water use to 20/07	\$50.05
000939	25/09/2025	Invoice 9020946371 - Waste - Water Use to 15/09	\$2,207.80
000939	25/09/2025	Invoice 9018890807 - KLP - Water Use/Svc Chgs to 16/09	\$5,445.07
000939	25/09/2025	Invoice 9024450816 - 13 Dawn - Water Usage to 16/09	\$45.04
000939	25/09/2025	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 16/09	\$250.00
000939	25/09/2025	Invoice 9008429793 - FBCC - Water Usage to 16/09	\$8,316.13
000925	10/09/2025	Invoice 9021895369 - WWTP - Recycled Water to 22/08	\$44,395.77
000930	18/09/2025	Invoice 9008458092 - 5A Leonard - Water Use to 20/07/25	\$106.11
000930	18/09/2025	Invoice 9008512917 - Airport - Adj Water Use to 22/08	\$6,179.18
000930	18/09/2025	Invoice 9017129768 - 41 Clarkson - Legal Action water to 14/7 15/05/25 - 14/07/25	\$3,084.75
000939	25/09/2025	Invoice 9008437275 - Richardson Wy Standpipe - Water Use 17/7	\$3,365.13
000939	25/09/2025	Invoice 9008433776 - 53 Andover Way - Special read to 15/09	\$107.14
000917	3/09/2025	Invoice 9018890807 - KLP - Water Use/Svc Chgs to 19/08	\$4,094.18
000917	3/09/2025	Invoice 9008512917 - KTA Airport - Water/Services to 31/08	\$4,045.12
000925	10/09/2025	Invoice 9022709855 - WCH - Water Use/Rates to 20/08	\$938.22
000925	10/09/2025	Invoice 9008487360 - WRF Swimming Pool - Water Rates Aug 2025	\$86.47
000925	10/09/2025	Invoice 9008487360 - WRF Swimming Pool - WaterUse to 20/08	\$864.44
000925	10/09/2025	Invoice 9008436264 - Admin/Annex - Water Use/Rates to 19/08	\$4,295.35
000917	3/09/2025	Invoice 9024683468 - 13B Boyd Cl - Rates 25/26	\$1,355.63
000917	3/09/2025	Invoice 9025286560 - WRP - Trade Waste Permit 2025/26	\$258.62
000917	3/09/2025	Invoice 9024683441 - 13A Boyd Cl - Rates 25/26	\$1,400.68
000917	3/09/2025	Invoice 9024683425 - 12B Mayo Ct - Rates 25/26	\$1,357.91
000917	3/09/2025	Invoice 9024683417 - 12A Mayo Ct - Water Use, Rates 25/26	\$1,393.04
000917	3/09/2025	Invoice 9024227366 - 14A Boyd Cl - Water Rates 25/26	\$1,389.42
10370		Water2Water (atf Kandiah Family Trust)	\$792.00
092608	25/09/2025	Invoice INV330937 - KLP Monthly rental - Reverse Osmosis	\$792.00

12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$272.81
092722	25/09/2025	Invoice 6537500 - P4259 - Fuel Pump Assembly	\$138.16
092722	25/09/2025	Invoice 6536992 - P2100 - Basco Water Pump	\$134.65
11580		West Australian Newspapers Limited	\$1,240.00
092246	10/09/2025	Invoice 1020125120250831 - Print Pilbara News 20/08 & 27/08	\$1,240.00
11879		Western Australian Regional Capitals Alliance Inc	\$16,780.00
092020	3/09/2025	Invoice 042 - 2025 Government Forum Dinner Reimb	\$280.00
092351	11/09/2025	Invoice 032 - WARCA Membership Fee 25/26	\$16,500.00
10762		Westrac Equipment Pty Ltd	\$6,894.94
092337	11/09/2025	Invoice SI1850012 - P8028 - CALIBRATE ARTIC SENSOR	\$535.92
092337	11/09/2025	Invoice PI1280774 - Stores - Filters (Various)	\$3,481.47
092708	25/09/2025	Invoice PI1316364 - Yellow Paint	\$314.42
092708	25/09/2025	Invoice PI 1326341 - P8028 - Various parts	\$2,563.13
13794		Westys Pool Maintenance Pty Ltd	\$1,456.50
092524	18/09/2025	Invoice 13460 - 22 Gecko - Supply & install pool pump	\$1,456.50
12779		Wiltrading Stace (ARA Marine Pty Ltd t/as)	\$187.00
092724	25/09/2025	Invoice AR163775 - SCBA Cylinder refill	\$187.00
10328		Winc Australia Pty Limited	\$496.72
092328	11/09/2025	Invoice 9048516241 - Stores - Stationary Supplies	\$496.72
12176		Windsocks Australia Pty Ltd	\$2,588.95
092029	3/09/2025	Invoice INV/2025/01381 - Windsock & Swivel Pole Assembly	\$2,588.95
10714		Woolworths Group Limited	\$9,329.29
092004	3/09/2025	Invoice 14871659 - YS Kta - Program Supplies, 22/08	\$355.72
092004	3/09/2025	Invoice 14848563 - Library - Catering 21/08	\$304.13
092238	10/09/2025	Invoice 14909039 - WRP Kiosk Supplies	\$191.20
092238	10/09/2025	Invoice 14618981 - WRP - Catering 07/08	\$34.82
092238	10/09/2025	Invoice 14929008 - Base Weekly Shopping	\$289.82
092238	10/09/2025	Invoice 14731177 - YS Kta - Program Supplies, 14/08	\$31.50
092610	25/09/2025	Invoice 15133015 - IPC Cafe supplies	\$371.63
092610	25/09/2025	Invoice 15190610 - Base weekly shopping	\$499.56
092610	25/09/2025	Invoice 15111441 - Base Weekly Shopping	\$193.76
092610	25/09/2025	Invoice 15346654 - Program items for Sept/Oct holidays	\$460.30
092610	25/09/2025	Invoice 15319674 - Base weekly shopping	\$467.01
092610	25/09/2025	Invoice 15357901 - Stores - Supplies	\$455.00
092491	18/09/2025	Invoice 14939571 - KLP - Creche supplies	\$362.10
092491	18/09/2025	Invoice 15059052 - TYS Weekly shopping	\$370.46
092610	25/09/2025	Invoice 15167892 - TYS - weekly supplies	\$494.72
092610	25/09/2025	Invoice 15111341 - Base Weekly Shopping	\$497.31
092610	25/09/2025	Invoice 15170761 - REAP - Kiosk Restock	\$1,248.00
092610	25/09/2025	Invoice 15268368 - IPC Cafe supplies	\$235.54
092238	10/09/2025	Invoice 15039373 - IPC Cafe Supplies	\$552.75
092238	10/09/2025	Invoice 15020669 - Base - Weekly Shopping	\$493.86
092238	10/09/2025	Invoice 15113609 - Stores - Pet Supplies	\$481.70
092238	10/09/2025	Invoice 14639456 - Depot - Supplies	\$395.80
092491	18/09/2025	Invoice 14638552 - CAA-Art After Dark - Set Mo Rider	\$44.98

092491	18/09/2025	Invoice 14963882 - TYS - Weekly shopping	\$497.62
11726		Wren Oil	\$2,464.00
092347	11/09/2025	Invoice 203736 - WTS - Oil Removal	\$627.00
092500	18/09/2025	Invoice 204016 - 7 Mile - Oil Removal	\$1,386.00
092500	18/09/2025	Invoice 200141 - 7 Mile Waste - Oil Removal	\$451.00
10657		Wurth Australia Pty Ltd	\$1,117.85
092707	25/09/2025	Invoice 4321522855 - Stores - Supplies	\$201.90
092707	25/09/2025	Invoice 4321524297 - Fleet - Various Parts for Repairs	\$915.95
15428		Yaz Boussoualim	\$386.75
092182	9/09/2025	Invoice CAA2025 - Cossack Art Awards 2025 Sales - #2016	\$386.75
11515		Yinjaa-barni Art Aboriginal Corporation	\$10,503.00
092141	9/09/2025	Invoice CAA2025 - CAA Sales - Various/1x Highly Commended see attached list	\$10,503.00
11030		Yurra Pty Ltd	\$131,628.73
092119	3/09/2025	Invoice 016545 - Warriar Street - Design Landscape Plan	\$2,475.00
092239	10/09/2025	Invoice 016714 - Eastern Areas - Ground maintenance	\$64,246.03
092493	18/09/2025	Invoice 016224 - Roebourne-Wickham Cemetry Landscaping #3	\$64,907.70
14812		ZERITAS P/L (T/as LMH Consulting & Paws4Play)	\$17,325.00
092370	11/09/2025	Invoice KARRATHA 25-08-02 - Off Lead Dog Exercise Areas	\$17,325.00
TOTAL CREDITOR PAYMENTS			\$8,654,148.45
Payroll Payments			
	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	4/09/2025	FCAS 04/09/2025	\$86,197.13
	10/09/2025	F 10/09/2025	\$1,739,522.38
	18/09/2025	FCAS 18/09/2025	\$74,784.55
	24/09/2025	F 24/09/2025	\$1,796,314.34
TOTAL PAYROLL PAYMENTS			\$3,696,818.40
TOTAL PAYMENTS FROM 01-Sep-2025 TO 30-Sep-2025			\$12,350,966.85

End of Report