

Payment Report

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

Creditor Payments

Reference	Date Paid	Description	Amount
14670		100% Renewables Pty Ltd	\$9,900.00
092797	2/10/2025	Invoice INV-1192 - Solar Feasibility Study & Env Sustainabi	\$9,900.00
13505		a&co Recruitment Partners Pty Ltd	\$84,755.17
092891	2/10/2025	Invoice ACO3116 - Director Corporate & Commercial Contract	\$8,525.00
092928	9/10/2025	Invoice ACO3135 - Director Corporate & Commercial Contract	\$8,525.00
092928	9/10/2025	Invoice ACO3091 - People & Culture Project Officer	\$3,863.75
093047	15/10/2025	Invoice ACO3158 - Exec Assistant Temp - to 05/10 (Remote)	\$2,256.25
093047	15/10/2025	Invoice ACO3166 - Director Corporate & Commercial Contract	\$8,525.00
093047	15/10/2025	Invoice ACO3119 - People & Culture Project Officer	\$3,850.00
093385	30/10/2025	Invoice ACO3254 - Executive Assistant Temp	\$3,131.13
093385	30/10/2025	Invoice ACO3248 - People & Culture Project Officer	\$3,863.75
093385	30/10/2025	Invoice INV-0420 - Recruitment of Executive Officer to CEO	\$13,750.00
093047	15/10/2025	Invoice ACO3148 - Executive Assistant Temp	\$1,335.33
093319	22/10/2025	Invoice ACO3191 - Timesheet - Dir Corp Svcs to 12/10	\$8,525.00
093319	22/10/2025	Invoice ACO3200 - Executive Assistant Temp	\$2,762.76
093385	30/10/2025	Invoice ACO3223 - Director Corporate & Commercial Contract	\$8,525.00
093385	30/10/2025	Invoice ACO3210 - People & Culture Project Officer	\$3,863.75
093385	30/10/2025	Invoice ACO3230 - Executive Assistant Temp	\$3,453.45
15562		Aaron Capes	\$500.00
093449	30/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88264	\$500.00
11812		Aatrox Communications Pty Ltd	\$601.28
092776	2/10/2025	Invoice 383595 - Phone Charges - Oct 2025	\$601.28
15544		Acero Construction Pty Ltd	\$3,000,000.00
093459	30/10/2025	Invoice 9090 - PC01 Baynton Apartments - Milestone 1	\$3,000,000.00
11769		Adapt-A-Lift Group Pty Ltd	\$594.00
093206	22/10/2025	Invoice 1625937 - P8842 - Service	\$594.00
15372		Adrian D'Cunha	\$362.16
092961	9/10/2025	Invoice STAFF REIMB - Reimb travel for UDIA Awards	\$362.16
12223		Advam Pty Ltd (TNS Payment Platforms Pty Ltd t/as)	\$1,025.05
092788	2/10/2025	Invoice C76-202504901 - Monthly Support & Transaction Fees Aug25	\$1,025.05
11943		AFGRI Equipment Australia Pty Ltd	\$484.90
092777	2/10/2025	Invoice 3004292 - Stores - Filter	\$147.35
093209	22/10/2025	Invoice 3010171 - P8038 - Parts	\$337.55
10098		Aflex Technology (NZ) Ltd	\$709.50
093182	22/10/2025	Invoice 00013606 - WRP - High Pressure Blower	\$709.50

11021		Agora Property Group	\$19,034.40
000941	2/10/2025	Invoice 58964 - IPC Rent/Outgoings Oct25	\$17,938.02
000960	22/10/2025	Invoice 60432 - IPC - Electricity 01/09 to 30/09/25	\$1,096.38
11990		Airport Security Pty Ltd	\$480.00
092780	2/10/2025	Invoice 21527 - ASIC - Miller	\$240.00
093119	15/10/2025	Invoice 21579 - ASIC Renewal - Ramsay	\$240.00
11690		Allied Moving Services	\$6,452.29
000970	30/10/2025	Invoice PER2788465 - Relocation Costs - J Smith	\$6,452.29
11440		Alstef Australia Pty Ltd (formerly Glidepath)	\$13,856.70
092922	9/10/2025	Invoice 300358 - Qtrly Inspection & Maintenance July 2025	\$13,856.70
10096		Amol Virkar	\$137.48
093181	22/10/2025	Invoice REIMB - Reimb - Utilities, to 25/09 Water	\$137.48
10239		Amol Virkar (Mortgage Account)	\$400.00
092903	9/10/2025	Invoice 202510081 - Payroll Deduction	\$200.00
093330	23/10/2025	Invoice 202510221 - Payroll Deduction	\$200.00
12646		Anthony Bruce Loveridge t/as abloveridge.com	\$1,175.00
093129	15/10/2025	Invoice 00004226 - KTVC - Bumper Stickers	\$1,175.00
14003		Anthony Simpson	\$3,248.34
093352	30/10/2025	Invoice ALLOW OCT25 - Council Allowances - Oct 2025	\$3,248.34
12387		APP Corporation Pty Ltd	\$7,903.50
092793	2/10/2025	Invoice 191818 - Funding Application Support Services	\$1,936.00
092793	2/10/2025	Invoice 191819 - Grant Application – rPPP Stream 1	\$5,967.50
14316		Aptella Pty Ltd t/as Position Partners	\$3,377.00
093227	22/10/2025	Invoice INV00020052 - Subscription Renewal - Survey GPS	\$3,377.00
10704		Aquatic Services WA Pty Ltd	\$1,649.56
092767	2/10/2025	Invoice AS#20250641 - RAC - Chlorine Dosing Lines & Injector	\$1,649.56
11740		Arrow Tyre Distributors	\$8,448.00
092774	2/10/2025	Invoice 5722 - P9401 - Supply & Fit New Tyre	\$154.00
092774	2/10/2025	Invoice 5692 - P8840 - Supply & Fit Tyres	\$522.50
092945	9/10/2025	Invoice 5743 - P8034 - Call out em/Oring	\$396.00
093114	15/10/2025	Invoice 5782 - P9421 - Loose Wheel Replacement	\$407.00
093114	15/10/2025	Invoice 5830 - P8829 - Supply & Fit New Tyres	\$2,442.00
093114	15/10/2025	Invoice 5816 - P8846 - New Tyre & Call out fee	\$3,503.50
093203	22/10/2025	Invoice 5901 - P8841 - New Tyres	\$1,023.00
14068		Arteil WA	\$19,096.00
093131	15/10/2025	Invoice 00093358 - Supply Desks for Office Fitout	\$19,096.00
14110		Artistralia (ttf The Northstar Asset Trust t/as)	\$495.00
093226	22/10/2025	Invoice 00013584 - Comm Event - Christmas Outdoor Movie	\$495.00

14846		ASK Waste Management Pty Ltd	\$1,361.25
092800	2/10/2025	Invoice INV-0302 - Waste Strategy	\$1,361.25
10532		Asset Protect WA	\$517.00
092761	2/10/2025	Invoice INV-2830 - TYBO R1 FY25/26 50% upfront payment	\$517.00
11972		Atom Supply	\$11,966.40
092778	2/10/2025	Invoice KT598328 - Employee Work Boots	\$216.56
092778	2/10/2025	Invoice KT598965 - Stores - Plastic crates	\$634.36
092950	9/10/2025	Invoice KT599131 - Stores - Lubricant spray, Dustpan, Clips	\$134.21
092950	9/10/2025	Invoice KT598805 - Stores - Rubber Ute Mat 1.830	\$1,714.79
092950	9/10/2025	Invoice KT599319 - Stores - Uniforms	\$1,866.26
093117	15/10/2025	Invoice KT599688 - Stores-Heavy Duty Elect Test Tag Yearly	\$481.18
093210	22/10/2025	Invoice KT600619 - Stores - Sunscreen Stocks	\$625.92
093210	22/10/2025	Invoice KT600631 - Stores - Restock Various Items	\$1,456.41
093421	30/10/2025	Invoice KT601475 - Stores - Safety Vests	\$77.50
093421	30/10/2025	Invoice KT601530 - Stores - supplies	\$131.45
093421	30/10/2025	Invoice KT601539 - Stores - supplies	\$445.24
093421	30/10/2025	Invoice KT601537 - KLP - Badger Ice Thermal Gloves	\$334.96
093117	15/10/2025	Invoice KT599964 - Stores - Uniforms	\$807.84
093117	15/10/2025	Invoice KT599850 - Stores - supplies	\$193.71
093117	15/10/2025	Invoice KT599883 - Waste - Overspec Saftey Glasses	\$17.84
093117	15/10/2025	Invoice KT599956 - Stores - Uniforms	\$459.03
093117	15/10/2025	Invoice KT599960 - Stores - Uniforms	\$401.51
093117	15/10/2025	Invoice KT600168 - Stores - Uniforms	\$1,967.63
10693		Ausolar Pty Ltd	\$635,890.72
092874	2/10/2025	Invoice INV14592 - 7 Mile - Rectify Turkey nest Pump error	\$763.29
092874	2/10/2025	Invoice INV14596 - Airport WWTP - Faulty Limit Switch	\$746.33
092874	2/10/2025	Invoice INV14594 - WWTP - MLR Pump Tripping	\$1,408.65
092874	2/10/2025	Invoice INV14460 - PCP - Jul 25 Emergency light inspection	\$396.00
092874	2/10/2025	Invoice INV14597 - Depot Workshop - Power Fault Repairs	\$8,338.21
092874	2/10/2025	Invoice INV14605 - Airport - Faulty arrival tunnel doors	\$3,982.20
093454	30/10/2025	Invoice INV14711 - Nickol West Tank - Locate 2 wire	\$621.94
093454	30/10/2025	Invoice INV14723 - KLP - Install 3x Chlorine LED Signs	\$26,849.71
093454	30/10/2025	Invoice INV14720 - 22 Gecko - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14719 - 51 Clarkson - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14704 - KLP - Relocate Bug Zapper	\$926.71
093454	30/10/2025	Invoice INV14705 - KRMO - Tripped Lights on First Floor	\$1,261.72
093454	30/10/2025	Invoice INV14706 - KTVC - Partial Power Outage	\$1,405.86
093454	30/10/2025	Invoice INV14718 - Airport - Rectify Arlock Door RHS fault	\$237.47
093454	30/10/2025	Invoice INV14715 - KLP - Clear Splashpad shade fault	\$1,645.31
093454	30/10/2025	Invoice INV14714 - Depot - Rectify GPO's in Wkshp Tool room	\$1,145.42
093454	30/10/2025	Invoice INV14721 - Roeb War Mem - Replace damaged lights	\$1,433.95
093454	30/10/2025	Invoice INV14722 - Nickol Footpath - Repair lights	\$1,892.09
093454	30/10/2025	Invoice INV14672 - 29/6 Shakespeare - Investig GPO issues	\$152.66
093454	30/10/2025	Invoice INV14671 - Wick Bistro - Rectify faulty shutter	\$839.62
093454	30/10/2025	Invoice INV14670 - 2 Cook - Replace lounge light cover	\$278.66
093454	30/10/2025	Invoice INV14667 - TYS - Check smoke alarms	\$192.24
093454	30/10/2025	Invoice INV14673 - Wick Lions Pk - Rectify faulty BBQ	\$305.32
093454	30/10/2025	Invoice INV14713 - KLP - Plantroom Addit Flow Switch Works	\$10,948.34
093454	30/10/2025	Invoice INV14712 - WRP/RAC - Flow Switch Testing & Assesmen	\$15,490.78

093454	30/10/2025	Invoice INV14662 - 30/6 Shakespeare - Rectify HWU not heat	\$152.66
093454	30/10/2025	Invoice INV14707 - Gap Ridge - Oct 25 6 Mthly Sewerage Pump Servicing	\$3,118.50
093454	30/10/2025	Invoice INV14600 - PC04 Wick Oval - Footing install	\$220,653.02
093454	30/10/2025	Invoice INV14647 - 5 Kwong - Repair Switch in Bedroom	\$152.66
093454	30/10/2025	Invoice INV14649 - 33 Clarkson - Repair Rangehood	\$571.20
093454	30/10/2025	Invoice INV14650 - KLP - Repair Netball Office Lights	\$388.78
093454	30/10/2025	Invoice INV14651 - 4 McRae - Repair Rangehood	\$658.25
093454	30/10/2025	Invoice INV14680 - Wick Library - Rectify auto door fuse	\$228.99
093454	30/10/2025	Invoice INV14674 - Wick Lions Pk - Remove redundant switchb	\$610.63
093454	30/10/2025	Invoice INV14636 - 11 Frinderstein - Repair HWU	\$222.75
093454	30/10/2025	Invoice INV14637 - 33 Clarkson - Repair HWU	\$495.51
093454	30/10/2025	Invoice INV14638 - 8 Knight Pl - Repair HWU Booster	\$251.82
093454	30/10/2025	Invoice INV14639 - 3 Teesdale - Repair Downlights	\$253.90
093454	30/10/2025	Invoice INV14641 - 47 Clarkson - Repairs Lights	\$453.68
093454	30/10/2025	Invoice INV14646 - Wickam Bistro - Rpr Servery Heat Lamps	\$777.17
093454	30/10/2025	Invoice INV14659 - Airport - Repair Lights Menzies GHOffice	\$343.46
093454	30/10/2025	Invoice INV14652 - 8 McRae - HWU Disc/Recon	\$457.97
093454	30/10/2025	Invoice INV14642 - Main Admin - Electric Shock Report	\$607.75
093454	30/10/2025	Invoice INV14716 - KRMO - Rectify cricket net lights	\$1,701.85
093454	30/10/2025	Invoice INV14631 - Millars Well Pavilion - Adjust Lights	\$148.50
093454	30/10/2025	Invoice INV14634 - 2C Echidna - Repair Ceiling Fan	\$413.07
093454	30/10/2025	Invoice INV14666 - 14A Boyd - Replace 2 fan switch covers	\$171.18
093454	30/10/2025	Invoice INV14668 - KLP - Rectify power to water soften shed	\$511.05
093454	30/10/2025	Invoice INV14675 - KLP - Rectify gym ceiling strip lights	\$386.13
093454	30/10/2025	Invoice INV14677 - Depot - Connect new diaphragm pump	\$381.65
093454	30/10/2025	Invoice INV14678 - The Qtr - Fix loose AC switch on wall	\$152.66
093454	30/10/2025	Invoice INV14681 - REAP - Remove electr shrouds in Plant 3	\$381.65
093454	30/10/2025	Invoice INV14679 - The Qtr - Test & Tag 3 Phase gear	\$305.32
093454	30/10/2025	Invoice INV14632 - Bulgarra Playspace - Repair BBQ's	\$148.50
093454	30/10/2025	Invoice INV14640 - 11A Teesdale - HWU Repairs	\$371.25
093454	30/10/2025	Invoice INV14687 - Bulgarra Tennis Courts - Replace lights	\$1,657.69
093454	30/10/2025	Invoice INV14661 - Depot - Rectify faulty staff park gate	\$228.99
093454	30/10/2025	Invoice INV14664 - Damp Pav - Rectify toilet lights	\$364.54
093454	30/10/2025	Invoice INV14696 - 39 Clarkson - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14703 - 7 Mile - Oct25 6mthly Test & Tag PM	\$3,211.47
093454	30/10/2025	Invoice INV14699 - 7 Windgrass - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14709 - Dampier Pav - Oct25 Yrly Solar PV Sys	\$542.78
093454	30/10/2025	Invoice INV14710 - Depot Offices - Oct25 Yrly Solar PV Sys	\$2,281.51
093454	30/10/2025	Invoice INV14655 - RCHall - Isolate Lighting for Repair Wks	\$1,953.78
093454	30/10/2025	Invoice INV14694 - 3 Teesdale - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14695 - 7 Teesdale - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14700 - 41 Clarkson - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14701 - 11B Teesdale - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14698 - 45 Clarkson - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14697 - 14 Schooner - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14685 - WWTP - Rectify power tripping	\$5,204.18
093454	30/10/2025	Invoice INV14689 - KLP - Air Blower Repair Works	\$5,334.44
093454	30/10/2025	Invoice INV14688 - KLP - Investigate Blanket Buddy	\$2,056.99
093454	30/10/2025	Invoice INV14702 - 11A Teesdale - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14692 - 33 Clarkson - Oct25 Yrly Solar PV Sys	\$678.48
093454	30/10/2025	Invoice INV14693 - 47 Clarkson - Oct25 Yrly Solar PV Sys	\$678.48
093196	22/10/2025	Invoice INV14643 - ERP Office - Audit Electrical Services	\$669.13

093196	22/10/2025	Invoice INV14669 - KLP - Sigma Dosing Pumps	\$21,759.96
093196	22/10/2025	Invoice INV14406 - Airport - Baggage Handling System Fault	\$668.25
093196	22/10/2025	Invoice INV14645 - KLP - Distribution Board Repairs	\$371.25
093196	22/10/2025	Invoice INV14644 - KLP - ERS Upgrade Claim#1	\$39,581.25
093454	30/10/2025	Invoice INV14684 - KLP - Backwash Sump Pump Fault	\$1,489.98
093196	22/10/2025	Invoice INV14648 - KLP - Earth Testing - Flagpole inserts	\$305.32
093196	22/10/2025	Invoice INV14653 - KLP - Rpr Spa Pump Connection	\$403.15
093196	22/10/2025	Invoice INV14676 - Baynton West Pump Station Pressure Fault	\$534.30
093196	22/10/2025	Invoice INV14665 - Nickol West tank - Locate cable	\$742.63
093196	22/10/2025	Invoice INV14663 - Admin - Install New GPO for Retic contr	\$502.38
093196	22/10/2025	Invoice INV14656 - DCH - Fault on W6	\$305.32
093196	22/10/2025	Invoice INV14628 - The Qtr - Sep 25 6mthly Emerg Exit light	\$6,147.97
093196	22/10/2025	Invoice INV14629 - KRMO - Install GPO's at CricketNets	\$13,501.70
093196	22/10/2025	Invoice INV14654 - Kta Country Club - Rpr Scada/RTU Faults	\$2,137.21
093196	22/10/2025	Invoice INV14635 - City Centre Tank - Repair 15A GPO	\$148.50
093196	22/10/2025	Invoice INV14633 - Wickham - Pump Station Repairs	\$594.00
093196	22/10/2025	Invoice INV16430 - KLP - Cable Locating Svcs	\$437.32
093112	15/10/2025	Invoice INV14609 - RCH - Rectify loose downlight	\$1,456.26
093112	15/10/2025	Invoice INV14618 - 3 Teesdale - Replace dishwasher	\$1,383.83
093112	15/10/2025	Invoice INV14625 - BELC - Jul 25 Emerg Exit Light Inspect	\$396.00
093112	15/10/2025	Invoice INV14601 - Baynton West Tank - ERS upgrade	\$57,762.17
093112	15/10/2025	Invoice INV14624 - Airport - Rectify departure auto doors	\$51,634.03
093196	22/10/2025	Invoice INV14627 - Depot - Jul 25 Emerg Exit lights inspect	\$1,766.62
093112	15/10/2025	Invoice INV14617 - WRP - Isolate fans for ceiling works	\$2,575.30
093112	15/10/2025	Invoice INV14619 - 7 Mile - Rectify intermittent lights	\$779.83
093112	15/10/2025	Invoice INV14620 - Shark Cage - Faulty light disbled toilet	\$1,418.34
093112	15/10/2025	Invoice INV14603 - Check Roebourne pump + node	\$228.99
093112	15/10/2025	Invoice INV14602 - U2 De Grey - Office fit out	\$36,521.74
093112	15/10/2025	Invoice INV14614 - Roeb BB Crts - Supply control link	\$21,759.33
092874	2/10/2025	Invoice INV14604 - KLP - Install fans to squash courts	\$5,639.23
092943	9/10/2025	Invoice INV14528 - 7 Mile - Replace 2 x fluorescent lights	\$148.50
092943	9/10/2025	Invoice INV14598 - Pt Samson - Install new BBQ	\$7,916.39
093112	15/10/2025	Invoice INV14611 - Aquatic - Critical Spares - Flow Switch	\$1,576.72
093112	15/10/2025	Invoice INV14615 - 33/6 Shakespeare - Faulty HWU isolator	\$735.70
093112	15/10/2025	Invoice INV14616 - Pt Samson Entry - Faulty solar lights	\$3,501.52
12679		Aussie Broadband	\$2,392.80
000951	9/10/2025	Invoice 51875751 - Broadband Services to 17/10	\$2,392.80
12308		Australia Post	\$7,441.59
093311	22/10/2025	Invoice 1014293116 - Postage Charges - September 2025	\$7,441.59
12219		Australian Airports Association Ltd	\$375.00
093124	15/10/2025	Invoice ASEMf-2025-18 - AAA Forum 2025 - Jake Polkinghorne	\$375.00
14565		Australian Institute of Management - WA HR Dev Centre Ltd	\$343.50
093323	22/10/2025	Invoice 7178496 - Having Difficult Conversations - R Deven	\$343.50
12364		Australian Taxation Office	\$341,242.00
093180	21/10/2025	Invoice BAS-SEP25 - ATO BAS - Sept 2025 (incl FBT Instalment)	\$341,242.00
11999		Auvaley Pty Ltd T/as Realmark Karratha	\$8,853.35

092887	2/10/2025	Invoice 25Leonard - 25 Leonard Rent 03/10 - 30/10	\$4,400.00
092924	9/10/2025	Invoice 140367 - 25 Leonard - Water usage 20/07 - 19/09	\$53.35
093038	15/10/2025	Invoice 25Leonard - 25 Leonard Rent 31/10 - 27/11	\$4,400.00
11784		Aviair Pty Ltd	\$21,773.95
093115	15/10/2025	Invoice M0001385 - Nexus Sponsorship - Sept 25	\$21,773.95
15151		B.C Johnston & A.M Lee (T/as The Kransky Sisters)	\$677.27
093327	22/10/2025	Invoice MERCH SALES - REAF 25 - Merchandise sales	\$677.27
12723		Barrier Group Pty Ltd	\$2,159.30
092795	2/10/2025	Invoice 192434-01 - Mobile Bollards	\$2,159.30
13589		Baynton United Football Club	\$502.00
093130	15/10/2025	Invoice REIMB - Reimb light tokens not used	\$502.00
11743		Baynton West Primary School	\$150.00
092946	9/10/2025	Invoice DONATION - Donation - 2025 EOY Awards Presentation	\$150.00
12237		BC Lock & Key	\$3,325.43
092789	2/10/2025	Invoice INV-20172 - PBFC - Change meeting room slider lock	\$261.40
092789	2/10/2025	Invoice INV-20167 - PBFC - Change out various locks	\$727.80
092789	2/10/2025	Invoice INV-20170 - RYP - Replace padlock	\$93.50
092789	2/10/2025	Invoice INV-20171 - Stores - Spare padlocks	\$1,045.00
092789	2/10/2025	Invoice INV-20169 - BM - Cut Restricted key	\$37.40
092789	2/10/2025	Invoice INV-20176 - 30/6 Shakespeare - Replace damaged locks	\$441.51
092955	9/10/2025	Invoice INV-20186 - Wick Ammenities - Replace lock	\$419.62
092955	9/10/2025	Invoice INV-20156 - 38 Kingfisher - Set of keys	\$13.20
093125	15/10/2025	Invoice INV-20199 - BM - Spare restricted keys	\$74.80
093125	15/10/2025	Invoice INV-20202 - BM - Restricted spare keys	\$149.60
093218	22/10/2025	Invoice INV-20221 - 18a Richardson - Extra keys cut	\$39.60
093429	30/10/2025	Invoice INV-20228 - P4208 - Cutting of Replacement Key	\$22.00
10108		Beacon Equipment	\$599.20
093106	15/10/2025	Invoice 82662#21 - P9461 - LED Trailer Tailight	\$119.50
093183	22/10/2025	Invoice 82785 #21 - Stores - Air Filters	\$93.30
093183	22/10/2025	Invoice 82816 #21 - Stores - Primary Air Filters	\$386.40
15347		Beautified by Becky (Rebecca Sarah Colston t/as)	\$1,425.00
093444	30/10/2025	Invoice 0001 - 50% upfront - TYBO Grant R1 FY25/26	\$1,425.00
14075		Beverley J Menezes	\$717.85
093225	22/10/2025	Invoice STAFF REIMB - Reimb Utilities per employment contract	\$717.85
10690		Bishops Transport Pty Ltd	\$7,098.75
092766	2/10/2025	Invoice B324732 - Freight to 17/09	\$436.71
092766	2/10/2025	Invoice B325083 - Freight to 19/09/25	\$932.18
092942	9/10/2025	Invoice B325726 - Freight to 24/09/25	\$814.21
092942	9/10/2025	Invoice B326139 - Freight to 26/09/25	\$1,505.50
093111	15/10/2025	Invoice B326544 - Freight to 30/09	\$1,005.22
093111	15/10/2025	Invoice B326874 - Freight to 01/10/25	\$117.51
093111	15/10/2025	Invoice B327216 - Freight to 03/10/25	\$673.77

093111	15/10/2025	Invoice B327109 - Freight to 30/09/25	\$87.40
093195	22/10/2025	Invoice B327875 - Freight to 08/10	\$352.54
093195	22/10/2025	Invoice B328299 - Freight to 10/10/25	\$1,141.55
093408	30/10/2025	Invoice B329001 - Freight to 15/10/25	\$32.16

12613		Blades and Shades Karratha Pty Ltd	\$7,890.90
--------------	--	---	-------------------

092794	2/10/2025	Invoice IV00342 - 34/6 Shakespeare - Sept yard maintenance	\$262.35
092794	2/10/2025	Invoice IV00343 - 12/6 Shakespeare - Garden Service	\$247.50
092957	9/10/2025	Invoice IV00368 - 18a Richardson - Sept Yard maintenance	\$363.00
092957	9/10/2025	Invoice IV00365 - 4/21 Desert Pea - Sept Yard maintenance	\$363.00
092957	9/10/2025	Invoice IV00356 - 6 Shakespeare - Sept 25 Common area yard	\$2,277.00
092957	9/10/2025	Invoice IV00338 - 41 Clarkson - Sept yard maintenance	\$744.70
093128	15/10/2025	Invoice IV00400 - 18a Richardson - Sept Yard Maintenance	\$363.00
093128	15/10/2025	Invoice IV00403 - 22A Frinderstein - Sept Yard Maintenance	\$363.00
093128	15/10/2025	Invoice IV00409 - 14A Boyd - Oct Yard maintenance	\$510.95
093434	30/10/2025	Invoice IV00419 - 6 Shakespeare - Oct 25 Common Area	\$2,123.00
093434	30/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A41892 (Blades & Shades	\$273.40

15306		BlueSalt Consulting (Ttf The CreativeIQ Trust t/as)	\$8,880.19
--------------	--	--	-------------------

092897	2/10/2025	Invoice INV-0744 - Grants/Contributions SchemeReview-Stage1 10% Claim	\$8,880.19
--------	-----------	---	------------

12132		BOC Limited	\$583.14
--------------	--	--------------------	-----------------

092783	2/10/2025	Invoice 4037961664 - Wire Mig Smoothcore GS 08mm 4.5kg	\$102.96
092952	9/10/2025	Invoice 404010780 - Welding Gloves	\$18.54
092952	9/10/2025	Invoice 4037152377 - KTA SES - Oxygen Medical C Size Jul25	\$6.92
092952	9/10/2025	Invoice 4037412623 - KTA SES - Oxygen Medical C Size Aug25	\$6.92
093121	15/10/2025	Invoice 4040241779 - CO2 Industrial D Size CYL	\$114.84
093121	15/10/2025	Invoice 4040205018 - Stock - Gas Cylinder Usage Sept 25	\$332.96

14106		Bolinda Digital Pty Ltd	\$4,400.00
--------------	--	--------------------------------	-------------------

092958	9/10/2025	Invoice P132147 - Library - Local Stock eResources	\$4,400.00
--------	-----------	--	------------

10100		Bond Administrator	\$3,997.20
--------------	--	---------------------------	-------------------

093021	14/10/2025	Invoice BOND 1/18 WARRIER - Bond - 1/18 Warriar - A Tulloch	\$932.00
093021	14/10/2025	Invoice BOND 14A BOYD - Bond - 14A Boyd Cl - B Horwitz	\$672.00
093179	20/10/2025	Invoice BOND 15/6 SHAKESPEARE - Bond - 15/6 Shakespeare (Clarke)	\$1,100.00
093344	29/10/2025	Invoice BOND 41 CLARKSON - Bond - 41 Clarkson (C Morris)	\$1,293.20

10615		Bookeasy Australia Pty Ltd	\$9,769.60
--------------	--	-----------------------------------	-------------------

092763	2/10/2025	Invoice 00006987 - KTVC - Booking Fees for Aug 25	\$8,280.19
093300	22/10/2025	Invoice 00007653 - KTVC - Booking Fees for Sept 25	\$1,489.41

10505		Boya Equipment Pty Ltd	\$579.95
--------------	--	-------------------------------	-----------------

093110	15/10/2025	Invoice 49091 - Stores - Various filters	\$579.95
--------	------------	--	----------

11741		BP Australia Pty Ltd	\$4,403.99
--------------	--	-----------------------------	-------------------

093204	22/10/2025	Invoice 13985946 - Fleet Fuel - September 2025	\$4,403.99
--------	------------	--	------------

12576		BPA Consultants Pty Ltd	\$49,849.80
--------------	--	--------------------------------	--------------------

093317	22/10/2025	Invoice 6099 - PC8 DeWitt/Coolawanyah Intersect upgrade	\$11,704.00
093317	22/10/2025	Invoice 6079 - Johns Creek Boat Harbour Footpath Design	\$8,250.00
093380	30/10/2025	Invoice 6118 - DeWitt/Coolawanyah Intersect upgrade PC9	\$8,580.00

093380	30/10/2025	Invoice 6110 - Bayview Rd Culvert Design - Claim #3	\$21,315.80
14006		Brenton Johannsen	\$3,248.34
093223	22/10/2025	Invoice ALLOW OCT25 - Council Allowances - Oct 2025	\$3,248.34
15359		Brian Randall	\$1,382.87
092960	9/10/2025	Invoice STAFF REIMB - Reimb utilities per employment contract	\$671.09
092960	9/10/2025	Invoice STAFF REIMB - Reimb utilities per employment contract	\$378.00
092960	9/10/2025	Invoice STAFF REIMB - Reimb food & travel for Dipl of Leadersh	\$333.78
14428		Brianna Johnson	\$852.51
093439	30/10/2025	Invoice STAFF REIMB - Meals - 2025 ANW Tourism Forum	\$140.00
093439	30/10/2025	Invoice STAFF REIMB - Travel Expenses - 2025 WA Tourism Conference	\$321.54
093439	30/10/2025	Invoice STAFF REIMB - Travel Expenses - Karijini Experience 2025	\$390.97
10388		Brida Pty Ltd	\$71,149.97
093191	22/10/2025	Invoice ECK764 - Eastern Corridor - Litter, Sanit & Waste	\$71,149.97
14455		Brightspark Cleaning (JOK Holdings WA Pty Ltd t/as)	\$660.00
093132	15/10/2025	Invoice INV-02262 - 18 Winyama - Carpet Cleaning, 25/09	\$198.00
093228	22/10/2025	Invoice INV-02265 - 14a Boyd- Carpet Clean x3rooms	\$198.00
093441	30/10/2025	Invoice INV-02266 - 41 Clarkson - Carpet Clean 4xrms	\$264.00
11981		Bunzl Brands And Operations Pty Ltd	\$155.92
093118	15/10/2025	Invoice 3903932 - Roundsling Mega	\$155.92
12300		Bunzl Ltd	\$1,924.84
093126	15/10/2025	Invoice Y964316 - Stores - Supplies	\$434.30
093220	22/10/2025	Invoice Y966593 - Stores - Mop Heads	\$50.42
093220	22/10/2025	Invoice Y971640 - Stores - Foam Soap/Towel Roll/GrillBrix	\$1,440.12
14843		Burbury Consulting Pty Ltd	\$50,871.10
093325	22/10/2025	Invoice INV-005210 - Wickham Boat Beach Ramp & Jetty (Design)	\$50,871.10
14980		Business Momentum (tf The Canning FT t/as)	\$18,392.00
092801	2/10/2025	Invoice 62 - Early Years Strategy 2025-2030	\$18,392.00
15531		C & L Tool Centre	\$76.85
093448	30/10/2025	Invoice SI1200408 - REAP - Vacuum attachment	\$76.85
14780		C Signs	\$3,231.71
092799	2/10/2025	Invoice 3210 - WRP - Custom pool signs	\$176.49
092799	2/10/2025	Invoice 3173 - REAP - Frames for signage	\$530.64
092799	2/10/2025	Invoice 3089 - Report It Sign - 7Y Superior Vinyl MD	\$402.60
092959	9/10/2025	Invoice 3233 - WRP - Various Chemical signs	\$1,108.35
093133	15/10/2025	Invoice 3337 - Waste - Magnets	\$82.50
093230	22/10/2025	Invoice 3245 - Banner Mesh & Corflute signs	\$931.13
12179		CBRE (GWSLA) Pty Ltd	\$167,421.39
092878	2/10/2025	Invoice 41LFM0052973P - WCH - Rectify Hot AC Temps	\$8,633.04
092878	2/10/2025	Invoice 41LFM0053329P - WRP - Repair Gym AC	\$8,680.97
092878	2/10/2025	Invoice 41LFM0053328P - The Quarter - P3 BMS Common Area Repairs	\$11,895.22

092878	2/10/2025	Invoice 41LFM0053113P - REAP - Rectify high temps in fridges	\$3,515.67
092878	2/10/2025	Invoice 41LFM0053131P - KLP - Repairs to ice machine	\$2,573.27
092878	2/10/2025	Invoice 41LFM0053116P - KLP - Chem clean AHU10 & 11	\$3,109.63
093456	30/10/2025	Invoice 41LFM0047936P - Kta SES - May 25 Qrtly AC Maintenance	\$563.20
093456	30/10/2025	Invoice 41LFM0047513P - MWP - April 25 Qrtly Air Con Service	\$140.80
093456	30/10/2025	Invoice 41LFM0048850P - DCH - Dehumidifier Service June25	\$418.80
093456	30/10/2025	Invoice 41LFM0048845P - Annexe - June 25 Qrtly Air Con Service	\$2,252.80
093456	30/10/2025	Invoice 41LFM004659P - FBCC - May 25 Qrtly Air Con Service	\$422.40
093456	30/10/2025	Invoice 41LFM0047941P - KLP - Pool Heat Pump Maintenance May25	\$211.20
093456	30/10/2025	Invoice 41LFM0046728P - 11B Withnell - 2 Yearly Chemical Clean	\$330.00
093456	30/10/2025	Invoice 41LFM0048543P - The Qtr - June 25 Qrtly Air Con Service	\$2,604.80
093456	30/10/2025	Invoice 41LFM0050455P - The Qtr - Jul 25 Annual Air Con Service	\$3,335.20
093456	30/10/2025	Invoice 41LFM0050281P - WCH - Dehumidifier Service June25	\$558.43
093456	30/10/2025	Invoice 41LFM0048854P - KLP - Pool Heat Pump Maintenance June25	\$211.20
093456	30/10/2025	Invoice 41LFM0046579P - REAP - May 25 Monthly AC Service	\$1,372.80
093456	30/10/2025	Invoice 41LFM0046591P - 7 Teesdale - Games Room Noisy Motor	\$464.34
093456	30/10/2025	Invoice 41LFM0046594P - Wick SES - May 25 Qrtly AC Maintenance	\$422.40
093456	30/10/2025	Invoice 41LFM0051837P - Millars Pav - Chemical Cleans	\$477.54
093456	30/10/2025	Invoice 41LFM0047515P - PC Pav - Apr 25 Qtrly AC PM	\$140.80
093456	30/10/2025	Invoice 41LFM005184P - KTVC - July 25 Qrtly Air Con Service	\$422.40
093456	30/10/2025	Invoice 41LFM0051736P - Airport - July 25 Monthly AC Service	\$2,710.40
093456	30/10/2025	Invoice 41LFM0050471P - Wick Squash - July 25 Qrtly Air Con Service	\$633.60
093456	30/10/2025	Invoice 41LFM0050426P - KLP - 6 Mthly Refrigeration Maint Aug25	\$796.06
093215	22/10/2025	Invoice 41LFM0053645P - WRP Amen - Rectify AC fault	\$2,009.08
093456	30/10/2025	Invoice 41LFM0053649P - Main Admin - Qtrly Aircon PM	\$1,628.35
093456	30/10/2025	Invoice 41LFM0046598P - DCH - Dehumidifier Service May25	\$418.80
093456	30/10/2025	Invoice 41LFM0052168P - REAP - AC Not Working	\$861.04
093456	30/10/2025	Invoice 41LFM0051836P - RCH - AC Not Blowing Cool Air	\$502.27
093456	30/10/2025	Invoice 41LFM0048852P - DCH - Rectify Alarms Through BMS	\$349.01
092953	9/10/2025	Invoice 41LFM0053679P - KLP - Aug 25 Annual ice machine PM	\$135.70
092953	9/10/2025	Invoice 41LFM0053638P - Damp FS Wks Dep - Jun-Aug Qtrly BMS PM	\$4,324.93
092953	9/10/2025	Invoice 41LFM0053640P - WRH - Jun-Aug Qtrly BMS PM	\$3,347.73
092953	9/10/2025	Invoice 41LFM0052903P - The Qtr - Replace chiller coil	\$36,316.42
093122	15/10/2025	Invoice 41LFM0053637P - Degrey Pl - Rectify AC tripping in ERP	\$5,288.24
093215	22/10/2025	Invoice 41LFM0053644P - REAP - Sept 25 Qrtly AC Service	\$2,851.20
092878	2/10/2025	Invoice 41LFM0053108P - The Qtrtr - Install BACnet MSTP Network	\$7,077.40
092878	2/10/2025	Invoice 41LFM0053641P - 16 Winyama - Rectify faulty AC in bed 3	\$3,025.66
092878	2/10/2025	Invoice 41LFM0052912P - Kats Club Cool Room Repair	\$4,932.11
092878	2/10/2025	Invoice 41LFM0052904P - 7 Mile & WTS - De-gassing of white goods	\$12,044.16
092953	9/10/2025	Invoice 41LFM0053639P - Admin - Jun-Aug Qtrly BMS PM	\$3,347.73
092953	9/10/2025	Invoice 41LFM0053642P - DCH - Jun-Aug Qtrly BMS PM	\$2,696.27
092878	2/10/2025	Invoice 41LFM0053164P - Admin Annexe - Sept 25 Qtrly AC PM	\$2,315.81
092878	2/10/2025	Invoice 41LFM0053137P - KLP - Aug 25 Mthly AC PM	\$2,401.45
092878	2/10/2025	Invoice 41LFM0053111P - DC Hub - Replace OAM switches	\$5,477.47
092878	2/10/2025	Invoice 41LFM0053122P - The Qtr - Aug 25 Mthly Aircon PM	\$2,750.11
092878	2/10/2025	Invoice 41LFM0053112P - Admin - Mar-May Qtrly BMS PM	\$3,673.46
092878	2/10/2025	Invoice 41LFM0053123P - PBFC - Aug 25 Qtrly AC Pm	\$2,750.02

11728		CEA Specialty Equipment Pty Ltd	\$1,066.56
092773	2/10/2025	Invoice M1R167630P - P7513 - Fork Attachment	\$1,066.56
13795		Ceit Wilson	\$525.29

093222	22/10/2025	Invoice REIMB - Reimb - WaterUse, to 16/09 as per employment Contract	\$365.26
093222	22/10/2025	Invoice REIMB - Reimb - ElectUse, to 17/09	\$160.03
11644		Central Regional Tafe	\$1,982.88
093373	30/10/2025	Invoice I0034318 - Skid Steer Loader Ops - Cameron	\$330.48
093373	30/10/2025	Invoice I0034322 - Skid Steer Loader Ops - Stefano	\$330.48
093373	30/10/2025	Invoice I0034356 - M Bowles - Skid Steer Loader Ops	\$330.48
093373	30/10/2025	Invoice I0034353 - J Colligan - Skid Steer Loader Ops	\$330.48
093373	30/10/2025	Invoice I0034380 - Skid Steer Loader Ops - Graham	\$330.48
093373	30/10/2025	Invoice I0034372 - Skid Steer Loader Ops - Gary	\$330.48
13797		Centre for Pavement Engineering Education Inc. (CPEE)	\$3,700.00
093387	30/10/2025	Invoice 3384 - PostGrad Program - Semester 2 (D.daSilva	\$3,700.00
15434		CGA Trading Pty Ltd (T/as Ink Station)	\$1,443.36
092804	2/10/2025	Invoice N55849508 - IT - HP Ink	\$1,443.36
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
092905	9/10/2025	Invoice 202510082 - Payroll Deduction	\$600.00
093332	23/10/2025	Invoice 202510222 - Payroll Deduction	\$600.00
15560		Chloe Morris	\$2,553.40
093057	15/10/2025	Invoice STAFF REIMB - Reimb Relocation Costs	\$2,553.40
10170		Chubb Fire & Security Pty Ltd	\$11,905.41
092936	9/10/2025	Invoice 1608678 - The Quarter - Install Extinguisher	\$341.62
092936	9/10/2025	Invoice 1628434 - The Quarter - Equipment Service Repairs	\$847.00
092936	9/10/2025	Invoice 1571381 - WCH - Portable Fire Equip Svc	\$265.85
092936	9/10/2025	Invoice 1572906 - FBCC - Portable Fire Equip Svc	\$48.97
092936	9/10/2025	Invoice 168889 - KGC P&G Office - Annual fire ext service	\$41.76
092936	9/10/2025	Invoice 1560453 - Dampier Pavilion-Portable Fire Equip Svc Sept25	\$15.57
093108	15/10/2025	Invoice 1621672 - REAP - Annual Portable Equip Svc Sept25	\$616.52
093399	30/10/2025	Invoice 1627348 - PBFC - Annual Fire Door Inspection	\$24.06
093399	30/10/2025	Invoice 1631321 - Depot - Annual Fire Door Inspection	\$24.06
093399	30/10/2025	Invoice 1630962 - Admin - Annual Fire Door inspection	\$24.06
093108	15/10/2025	Invoice 1553052 - Aspen Hangar - Portable Fire Equip Svc	\$190.12
093108	15/10/2025	Invoice 1569940 - KLP - Hydrant point flow test	\$265.85
093108	15/10/2025	Invoice 1560452 - DCH - Portable Fire Equip Svc	\$573.95
093108	15/10/2025	Invoice 1570358 - REAP - Fire detection system fault	\$352.13
093108	15/10/2025	Invoice 1612117 - Waste - Portable Fire Equip Svc	\$979.84
093108	15/10/2025	Invoice 1625878 - Depot - Annual fire equipment service	\$953.98
092936	9/10/2025	Invoice 1555658 - WRP - Annual fire equipment service	\$177.59
092936	9/10/2025	Invoice 1626324 - REAP - Hydrant point flow test	\$265.85
092936	9/10/2025	Invoice 1626833 - Depot - Hydrant point flow test	\$265.85
092936	9/10/2025	Invoice 1626695 - MW ELC - Portable Fire Equip Svc	\$265.85
093108	15/10/2025	Invoice 1609084 - The Quarter-Portable Fire Equip Svc 6 mnthly	\$974.93
093108	15/10/2025	Invoice 1555951 - RCHall - Portable Fire Equip Svc	\$122.29
092936	9/10/2025	Invoice 1619044 - Admin - Annual fire equipment service	\$210.86
092936	9/10/2025	Invoice 1571217 - DC Hub - Hydrant point flow test	\$265.85
092936	9/10/2025	Invoice 1619056 - Admin Annexe - Portable Fire Equip Svc	\$40.62
092936	9/10/2025	Invoice 1626412 - TYS - Hydrant point flow test	\$265.85
092936	9/10/2025	Invoice 1626547 - Admin Bldg-Portable Fire Equip Svc	\$265.85

092936	9/10/2025	Invoice 1618728 - IPC - Portable Fire Equip Svc	\$58.75
092936	9/10/2025	Invoice 1584713 - WCH - Hydrant point fault	\$772.27
092936	9/10/2025	Invoice 1571345 - WRP/Gym - Portable Fire Equip Svc	\$265.85
092936	9/10/2025	Invoice 1554710 - Wick SES - Annual Fire Equip Service	\$40.61
092936	9/10/2025	Invoice 1553328 - WRC Hall - Portable Fire Equip Svc	\$32.28
092936	9/10/2025	Invoice 1555840 - 2 Scholl - Annual fire equipment service	\$15.57
092936	9/10/2025	Invoice 1554574 - WCH - Portable Fire Equip Svc	\$533.48
092936	9/10/2025	Invoice 1620222 - PBFC - Annual Portable Equip Svc Sep25	\$194.72
092936	9/10/2025	Invoice 1553409 - WRP Bistro - Portable Fire Equip Tests Sept25	\$133.02
092936	9/10/2025	Invoice 1611023 - Tambrey Pav - Annual Fire Equip Service	\$32.27
092936	9/10/2025	Invoice 1554653 - Wick squash - Annual fire equipment serv	\$86.33
092936	9/10/2025	Invoice 1554682 - WA Pav - Annual fire equipment service	\$22.79
092936	9/10/2025	Invoice 1555375 - WTS - Annual fire extinguisher service	\$127.71
092936	9/10/2025	Invoice 1555888 - RAC - Portable Fire Equip Svc	\$25.05
092936	9/10/2025	Invoice 1620339 - KTVC - Portable Fire Equip Svc	\$40.63
092936	9/10/2025	Invoice 1620347 - BELC - Annual fire equipment service	\$32.27
092936	9/10/2025	Invoice 1571759 - Airport - Hydrant point flow test	\$265.85
092936	9/10/2025	Invoice 1555811 - 47 Scholl St - Annual Portable Equip Svc	\$32.27
092936	9/10/2025	Invoice 1620244 - 10 Hedland - Annual Portable Equip Svc Sept25	\$16.70
092936	9/10/2025	Invoice 1555918 - Old Shire Office - Portable Fire Equip S	\$33.40
092936	9/10/2025	Invoice 1572962 - Pegs Pavilion-Portable Fire Equip Svc	\$78.00
092936	9/10/2025	Invoice 5084715 - TYS - Portable Fire Equip Svc	\$158.20
092936	9/10/2025	Invoice 1611015 - MWCB - Annual fire equipment service	\$23.92
092936	9/10/2025	Invoice 1573001 - MW Pav - Annual fire equipment service	\$70.78
092936	9/10/2025	Invoice 1610999 - MWELC - Annual fire equipment service	\$125.96

10293		City Of Karratha	\$2,050.71
--------------	--	-------------------------	-------------------

093460	30/10/2025	Invoice A31152 - Karratha SES - Waste Services 2025/26	\$404.00
093460	30/10/2025	Invoice A90625 - Wickham SES - Waste Services 2025/26	\$1,646.71

14574		City of Melville	\$26,752.00
--------------	--	-------------------------	--------------------

000965	22/10/2025	Invoice 78485 - P Varellis - Sept 25 Planning Consultant	\$26,752.00
--------	------------	--	-------------

12383		Civica Pty Ltd	\$51,859.50
--------------	--	-----------------------	--------------------

093314	22/10/2025	Invoice C/LA044525 - REAP - Spydus LMS Extension	\$51,859.50
--------	------------	--	-------------

10270		Clark Equipment Sales Pty Ltd	\$938.34
--------------	--	--------------------------------------	-----------------

092937	9/10/2025	Invoice 08292150 - P8024 - Seat Belt Assembly	\$678.28
093109	15/10/2025	Invoice 09282442 - P8024 - Floor Mat	\$260.06

11565		Cleanaway Pty Ltd	\$294,832.21
--------------	--	--------------------------	---------------------

000942	2/10/2025	Invoice 21871634 - August 25 Additional Services	\$4,585.22
000942	2/10/2025	Invoice 19427021 - WTS - Recycling Service Aug25	\$294.97
000948	9/10/2025	Invoice 21871636 - August 2025 Waste Collection	\$136,184.31
000948	9/10/2025	Invoice 21871635 - August 25 Growth Charges	\$13,644.06
000948	9/10/2025	Invoice 19433742 - Airport - Bins Sept 25	\$1,417.40
000948	9/10/2025	Invoice 19438389 - REAP - Clear Bins Sept 25	\$149.20
000948	9/10/2025	Invoice 19437838 - Depot - Recycling/Green Waste - Sept 25	\$74.60
000961	22/10/2025	Invoice 19433751 - WTS - Recycling Service Sept 25	\$294.97
000961	22/10/2025	Invoice 21876471 - Waste Collections - Additional, Sep25	\$2,173.32
000961	22/10/2025	Invoice 19437602 - KLP - Clear Bins Sept 25	\$286.92
000969	30/10/2025	Invoice 21876469 - Waste/Recycling Collections, Sep25	\$135,727.24

10601		Cleverpatch Pty Ltd	\$483.40
092941	9/10/2025	Invoice 596283 - WRP - Kids program	\$483.40
10391		Coates Hire Operations	\$4,671.26
093192	22/10/2025	Invoice 24341893 - Hire - Solar Light Pole Base Water Fill	\$4,671.26
10401		Coca-Cola Amatil (Holdings) Ltd	\$3,952.49
092916	9/10/2025	Invoice 237688659 - REAP - Kiosk Drinks Restock	\$1,401.88
092916	9/10/2025	Invoice 023755234 - RAC Kiosk supplies	\$766.73
093364	30/10/2025	Invoice 237840420 - REAP Kiosk supplies	\$1,783.88
15555		Colton Palmer	\$498.00
093232	22/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A43945 (Palmer)	\$498.00
12320		Command IT Services	\$192.50
093127	15/10/2025	Invoice CIT-19113 - TYS - Oct 25 Alarm Monitoring	\$38.50
093127	15/10/2025	Invoice CIT-19112 - PBFC - Oct 25 Alarm Monitoring	\$38.50
093127	15/10/2025	Invoice CIT-19106 - FBCC - Oct 25 Alarm Monitoring	\$38.50
093127	15/10/2025	Invoice CIT-19116 - Admin - Oct 25 Alarm Monitoring	\$38.50
093127	15/10/2025	Invoice CIT-19117 - WRP - Oct 25 Alarm Monitoring	\$38.50
15499		Commercial Cleaning Equipment	\$3,982.00
093054	15/10/2025	Invoice I110224 - Various locations - 4 x Nilfisk Vacuums	\$3,982.00
12111		Comtec Data Pty Ltd	\$36,007.65
092782	2/10/2025	Invoice 6928 - WRP - Light controller replacement	\$7,057.96
092782	2/10/2025	Invoice 6906 - Airport - Install wrong way detector	\$7,271.00
092951	9/10/2025	Invoice 6934 - REAP - Adjust automatic doors	\$484.00
093120	15/10/2025	Invoice 6958 - WRP - Adjust entrance doors	\$462.00
093120	15/10/2025	Invoice 6932 - Airport - Camera Replacement	\$12,540.44
093424	30/10/2025	Invoice 6968 - KLP - Replace Exit button	\$1,193.50
093424	30/10/2025	Invoice 6960 - KLP - Quote to replace cameras 22 & 37	\$176.00
093424	30/10/2025	Invoice 6964 - WRP - Rectify changeroom door locks	\$176.00
093424	30/10/2025	Invoice 7008 - KLP - CCTV Camera replacement	\$3,590.95
093424	30/10/2025	Invoice 7003 - KTA - Access Control Issues	\$1,870.00
093424	30/10/2025	Invoice 7004 - KTA - Replace auto door lock	\$1,185.80
12625		Consolidated Productions Pty Ltd & The Lawrence Family Trust	\$1,100.00
093381	30/10/2025	Invoice 00040144 - WWSS Swim School Hub Annual Subscription	\$1,100.00
12021		Construction Training Fund (CTF)	\$12,947.89
093039	15/10/2025	Invoice INV-309241-R3Q5W3 - CTF Collections - September 2025	\$12,947.89
14940		Corporate Training Services Pty Ltd	\$11,992.25
092931	9/10/2025	Invoice 00002240 - Understanding Construction Contracts-Pt2	\$10,997.25
092931	9/10/2025	Invoice 00002255 - Understanding Construct Contracts - K H	\$995.00
10957		Corps Earthmoving Pty Ltd	\$655,257.60
092875	2/10/2025	Invoice 407053 - DeWitt Intersection Upgrade - Aug25	\$457,333.99
093368	30/10/2025	Invoice 407238 - DeWitt Intersection Works - Sept25	\$197,923.61

11038		Corps Pavement Services Pty Ltd	\$554,156.67
092876	2/10/2025	Invoice 103522 - Dampier Rd Reseal - Line Marking	\$498,875.07
093369	30/10/2025	Invoice 103554 - Dampier Rd Reseal - Line marking variat	\$55,281.60
10296		Courtney Bomford	\$209.90
092758	2/10/2025	Invoice STAFF REIMB - Reimb for Police Clearance	\$64.90
092758	2/10/2025	Invoice STAFF REIMB - Reimb for NDIS Clearance	\$145.00
14671		Coventry Group Ltd t/as Konnect Karratha	\$126.65
092798	2/10/2025	Invoice KAA-IN11596260 - P9418 - Trade Series Kit Re-Coil	\$126.65
14573		Craig Davey	\$346.65
093229	22/10/2025	Invoice STAFF REIMB - Reimb travel exp Drone Training Perth	\$346.65
10167		Cromag Pty Ltd t/as Sigma Telford Group	\$5,574.36
093185	22/10/2025	Invoice 193391/01 - Stores - Sodium Bicarbonate	\$2,525.16
093185	22/10/2025	Invoice 193485/01 - Stores - Sodium Bisulfate 25kg (Dry Aci	\$3,049.20
11501		Daiva Gillam	\$4,464.21
093349	30/10/2025	Invoice ALLOW OCT25 - Council Allowances - October 2025	\$4,464.21
15508		Dale Stewart	\$224.00
092807	2/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A70598 (Stewart)	\$224.00
12193		Damel Cleaning Services	\$204,744.01
092787	2/10/2025	Invoice 21602 - Airport - Aug 25 - After 8pm flights	\$1,562.47
093123	15/10/2025	Invoice 21633 - KLP Grandstand Cleaning 19-20-21+ex staf	\$1,156.16
093123	15/10/2025	Invoice 21645 - Illegal Dump 7/23 Wellard Way Bulgarra	\$226.52
093123	15/10/2025	Invoice 21423 - Add Sundays Hours 6th Jul to 31st Aug 25	\$755.26
093123	15/10/2025	Invoice 21763 - Western Corridor Litter - Sep	\$39,355.95
093216	22/10/2025	Invoice 21785 - KLP- Attend & clean the Oven & Rangehood	\$99.48
093427	30/10/2025	Invoice 21764 - Sept 25 - Premium location cleaning	\$161,588.17
11857		Dampier Plumbing & Gas (tff DPG Trust)	\$705,167.69
092877	2/10/2025	Invoice 33837 - 3 Teesdale - Replace vanity in main bath	\$707.65
092877	2/10/2025	Invoice 33848 - Airport - Unblock Urinal Male Toilet	\$3,707.53
092877	2/10/2025	Invoice 33846 - Samson Foreshore - Toilet Cisterns Running	\$414.18
092877	2/10/2025	Invoice 33847 - Andover Park - Toilet Cistern Constantly Running	\$220.51
092877	2/10/2025	Invoice 33845 - RYC - Male Toilet Constantly Running	\$519.37
092877	2/10/2025	Invoice 33844 - 6 McRae - Cooktop and Grill Not Working, Shower Taps Leaking	\$472.77
093455	30/10/2025	Invoice 34337 - Airport - Check unused water meters	\$2,053.77
093455	30/10/2025	Invoice 34339 - 7 Mile - Rectify underground leak	\$1,341.91
093455	30/10/2025	Invoice 34340 - Cemetery - Rectify toilet & hand basin	\$622.17
093455	30/10/2025	Invoice 34344 - Airport - Rectify various toilet issues	\$860.05
093455	30/10/2025	Invoice 34333 - 47 Clarkson - Isolate HWU flashing works	\$294.01
093455	30/10/2025	Invoice 34285 - Various locations - Annual Backflow test	\$1,679.24
093455	30/10/2025	Invoice 34329 - Airport - Works under Bayley Avenue	\$19,935.74
093455	30/10/2025	Invoice 34336 - WWTP - Clear evap pond & fence line	\$5,222.94
093455	30/10/2025	Invoice 34378 - Pt Sams Toilet - Unblock sink in females	\$615.96
093455	30/10/2025	Invoice 34362 - 47 Clarkson - Rectify solar HWU leak	\$147.00
093455	30/10/2025	Invoice 34316 - 2/18 Warriar - Leaking laundry & shower	\$313.19
093455	30/10/2025	Invoice 34279 - 1/18 Warriar - Repair Kitchen Taps	\$436.72

093455	30/10/2025	Invoice 34278 - Damp Lions Park - Unblock Toilets	\$147.00
093455	30/10/2025	Invoice 34277 - KLP - Repair Storeroom Taps	\$230.10
093455	30/10/2025	Invoice 34276 - 14 Schooner - Repair Laundry Taps	\$274.89
093455	30/10/2025	Invoice 34271 - TYS - Rectify loose tap in breakout	\$147.00
093455	30/10/2025	Invoice 34272 - DCH - Rectify leaking water fountain	\$235.69
093455	30/10/2025	Invoice 34284 - RAC - Plantroom Pipework Reconfiguration	\$3,962.30
093455	30/10/2025	Invoice 34283 - Waste - Sewer Ponds Clean up	\$2,855.27
093455	30/10/2025	Invoice 34315 - RAC - Repair outside shower	\$220.51
093455	30/10/2025	Invoice 34282 - Airport - Toilet Repairs	\$439.42
093455	30/10/2025	Invoice 34281 - 11B Teesdale - Install New Temp Valve	\$356.11
093455	30/10/2025	Invoice 34280 - WRP - Unblock Urinal	\$361.37
093116	15/10/2025	Invoice 34194 - Wick Bistro - 6mnlthly HWU Inspect Sept2025	\$308.00
093116	15/10/2025	Invoice 34195 - WRP - 6mnlthly HWU Inspect Sept 2025	\$924.00
093134	16/10/2025	Invoice 57793.1 Airport - Stge 6, Fire & Water Upgrade Claim #1 Materials	\$541,915.00
093208	22/10/2025	Invoice 34236 - WWTP - Replace pump claw & seal	\$1,401.14
093208	22/10/2025	Invoice 34239 - Depot - Repair Pound Pen 6 water pipe	\$294.01
093208	22/10/2025	Invoice 34241 - Baynton West Oval - Rectify leak toilet	\$235.55
093116	15/10/2025	Invoice 34203 - WRP - Replace washers & shower heads	\$631.82
093116	15/10/2025	Invoice 34204 - Depot - Rectify leaking tap in B4	\$151.80
093116	15/10/2025	Invoice 34192 - Ops Centre - Sup/Install Diaphragm pump	\$8,711.51
093116	15/10/2025	Invoice 34229 - Admin - Rectify leaking disabled toilet	\$200.28
093116	15/10/2025	Invoice 34198 - 1/18 Warriar - Rectify bath tap issue	\$167.98
093116	15/10/2025	Invoice 34197 - Airport - Qantas lounge install HWU	\$1,409.10
093116	15/10/2025	Invoice 34196 - 51 Clarkson - Rectify bath tap	\$407.59
093116	15/10/2025	Invoice 34199 - PC Pav - Repair pipes in Male toilets	\$155.03
093116	15/10/2025	Invoice 34200 - Balyarra Park - Repair leaking toilet	\$225.50
093116	15/10/2025	Invoice 34193 - WRP - Replace Basin Tap	\$459.87
093116	15/10/2025	Invoice 34201 - KBC - Rectify leaking tap womens toilet	\$479.19
093116	15/10/2025	Invoice 34202 - Airport - Rectify leak front of Hertz	\$2,627.35
092948	9/10/2025	Invoice 34033 - Various locations - 6 mthly water filter	\$13,170.73
093116	15/10/2025	Invoice 34111 - KLP - Annual Hot Water Unit PM	\$1,741.43
093116	15/10/2025	Invoice 34164 - Various Locations - Annual PM BackflRPZ	\$2,052.40
093116	15/10/2025	Invoice 34163 - Various locations - Sept water softener	\$3,590.30
093116	15/10/2025	Invoice 34165 - Bulgarra oval - Rectify broken sub-meter	\$654.54
093116	15/10/2025	Invoice 34112 - 7 Mile - Leachate flow meter replacement	\$461.38
092877	2/10/2025	Invoice 34114 - Depot - Unblock B4 male urinal	\$289.73
092877	2/10/2025	Invoice 34113 - WCH - Rectify toilet not flushing	\$500.07
092877	2/10/2025	Invoice 34150 - WTS - Rectify water leak in yard	\$772.85
092877	2/10/2025	Invoice 34149 - Shark Cage - Rectify water pipe leak	\$744.18
092948	9/10/2025	Invoice 34076 - 7 Mile - Replace ice machine filters	\$147.00
092948	9/10/2025	Invoice 34073 - FBCC - Annual HWU PM	\$633.25
092877	2/10/2025	Invoice 34074 - Wick Sth Park - Repair 150mm mainline	\$3,782.11
092877	2/10/2025	Invoice 34055 - Pt Sams FS - Mini excavator hire	\$1,831.90
092877	2/10/2025	Invoice 34061 - KLP - Repair Clubrooms Water Fountain	\$249.41
092877	2/10/2025	Invoice 34062 - Airport - Male Toilet Repairs	\$374.98
092877	2/10/2025	Invoice 34060 - KLP - Repair HWU in HSchool Office	\$375.53
092877	2/10/2025	Invoice 34075 - 2C Echidna - Replace cook top igniter	\$220.51
092877	2/10/2025	Invoice 34058 - Dampier Lions Park - Sewer Pump Inspect	\$147.00
092877	2/10/2025	Invoice 34057 - TYS - Urinal Service, Sept25	\$147.00
092877	2/10/2025	Invoice 34053 - TMValve Annual Inspections - Various	\$3,234.09
092877	2/10/2025	Invoice 34059 - 15/6 Shakespeare - Repair Outdoor Tap	\$245.11
092877	2/10/2025	Invoice 34056 - 7/6 Shakespeare - Toilet Repairs	\$270.15

092877	2/10/2025	Invoice 34094 - WWTP - Remove concrete blocks	\$4,872.15
092877	2/10/2025	Invoice 34054 - FBCC - Install Heat Pump HWU	\$5,353.52
092877	2/10/2025	Invoice 34065 - Ops Centre - Repair Water Leak at Pound	\$282.11
092877	2/10/2025	Invoice 34067 - Waste - Repair Leaking Pump	\$950.59
092877	2/10/2025	Invoice 34052 - Ops Centre - Annual Eyewash/SS PM	\$768.94
092877	2/10/2025	Invoice 34018 - Airport WWTP - Replace Pump	\$15,394.06
092877	2/10/2025	Invoice 34063 - DeGrey PI - Unit2 Audit Water Filtration	\$147.00
092877	2/10/2025	Invoice 33838 - DCH - Annual HWU PM	\$474.94
092877	2/10/2025	Invoice 33839 - ARO Wkshp - Oil separator Service	\$147.00
092877	2/10/2025	Invoice 33836 - Airport - Annual Hot Water Unit PM	\$1,266.50
092877	2/10/2025	Invoice 33842 - Airport - 24/25 CAPEX; WWTP FIRST MAINTENANCE	\$10,454.66
092877	2/10/2025	Invoice 34064 - KTVC - Repair Main Line Water Leak	\$1,136.14
092877	2/10/2025	Invoice 34066 - 30/6 Shakespeare - Repair HWU Leak	\$197.99
092877	2/10/2025	Invoice 33965 - CAPEX 25/26 - Roeb Comm Hall Make Safe	\$1,292.21
092877	2/10/2025	Invoice 33950 - Airport - Repair Bailey Ave water leak	\$3,399.99
092877	2/10/2025	Invoice 33906 - KLP - Mthly Water Softener PM	\$1,849.35
092877	2/10/2025	Invoice 33907 - Dampier Pavillion - Annual HWU PM	\$474.94
092877	2/10/2025	Invoice 33911 - KLP - Mthly Water Softener PM	\$1,849.35
092877	2/10/2025	Invoice 33840 - REAP - Annual Hot Water Unit PM	\$1,583.12
092877	2/10/2025	Invoice 33843 - WRP - Splashpad Pipework Reconfiguration	\$428.42
092877	2/10/2025	Invoice 33908 - KCC - Rectify running tap	\$736.76
092877	2/10/2025	Invoice 33909 - Wick Squash - Rectify urinal not drain	\$856.58
092877	2/10/2025	Invoice 33910 - Airport - Rectify overflow male toilet	\$838.85
092877	2/10/2025	Invoice 33912 - Balyarra Pk - Rectify water meter leak	\$626.74
092877	2/10/2025	Invoice 33913 - KRMO - Repair leaking chngerm toilets	\$1,056.74
092877	2/10/2025	Invoice 33841 - Wickham Cemetery - No Water in First Toilet	\$273.78
092877	2/10/2025	Invoice 33874 - KTVC - Investigate no hot water	\$147.00
092877	2/10/2025	Invoice 33875 - Damp Pav - Repair leaking toilet	\$457.53
092877	2/10/2025	Invoice 33914 - Bulg Oval - Fix running tap in ch	\$616.58
092877	2/10/2025	Invoice 33904 - KLP - Rectify mens urinals slow drain	\$1,077.84
092877	2/10/2025	Invoice 33905 - Wick Bistro - Rectify grill not igniting	\$1,021.57
15501		Dane Haukohl	\$310.75
092962	9/10/2025	Invoice RATES REFUND - Refund - Exploration Tenement Death	\$310.75
15502		Daniel Flynn	\$89.50
092806	2/10/2025	Invoice REFUND - Refund - Oval Hire/Light Tokens (Required to Leave Town	\$89.50
10169		Daniel Scott	\$13,055.57
092935	9/10/2025	Invoice MAYOR REIMB - Meals & Travel - Pilbara Zone and RCAWA	\$273.54
092935	9/10/2025	Invoice MAYOR REIMB - Meals & Travel - Pilbara Zone and RCAWA Daniel Scott	-\$273.54
092935	9/10/2025	Invoice MILEAGE - Councillor Mileage Claim - Aug 2025	\$32.56
093187	22/10/2025	Invoice MAYOR REIMB - Reimb meals - Sept Perth	\$232.46
093187	22/10/2025	Invoice MAYOR REIMB - Reimb travel for Sept 25 Perth trip	\$121.63
093347	30/10/2025	Invoice ALLOW OCT25 - Council Allowances - Oct 2025	\$12,668.92
10736		Data#3 Limited	\$202.46
093113	15/10/2025	Invoice SIN000318344 - 3x Adobe Acrobat Pro Licenses	\$202.46
11115		Datavoice Communications Pty Limited	\$3,443.00
093074	15/10/2025	Invoice 705331 - IT - Avaya J139 IP Handsets with license	\$3,443.00

15509		David Paabo	\$399.00
092808	2/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88900 (Paabo)	\$399.00
12331		Daysafe Training & Assessing	\$4,580.00
092792	2/10/2025	Invoice INV-17150 - FORKLIFT - 2 Day (For Beginners) - Thea	\$755.00
092792	2/10/2025	Invoice INV-17294 - FORKLIFT license - M Wijesinghe	\$755.00
092792	2/10/2025	Invoice INV-17406 - Work safely at heights - L Ronzan	\$445.00
093091	15/10/2025	Invoice INV-17525 - Emerg Warden & Chief Warden - E Crossman	\$525.00
093091	15/10/2025	Invoice INV-17381 - Emerg Warden & Chief Warden - J Smith	\$525.00
093432	30/10/2025	Invoice INV-17405 - Emergency Warden & Chief Warden-L Ronzan	\$525.00
093432	30/10/2025	Invoice INV-17549 - Emergency Warden & Chief Warden - Rasa	\$525.00
093432	30/10/2025	Invoice INV-17672 - Emergency Warden & Chief Warden -Nicolle	\$525.00
10526		Dell Australia Pty Limited	\$35,546.50
092940	9/10/2025	Invoice 2412527819 - IT - Laptops and bags	\$29,832.00
093069	15/10/2025	Invoice 2412522767 - IT - P2725HE and P2725H Monitors	\$2,700.50
093069	15/10/2025	Invoice 2412519615 - USB-C Hub Monitors - P2725HE	\$3,014.00
10259		Department of Mines, Industry Regulation and Safety (DMIRS)	\$56,931.68
093025	15/10/2025	Invoice BSL SEPT25 - BSL Collections - September 2025	\$56,931.68
11868		Department of Planning, Lands & Heritage	\$50,672.82
092949	9/10/2025	Invoice IN507774 - Return of Unspent LGAP Grant Funds	\$50,672.82
10931		Department Of Transport	\$436.15
000967	30/10/2025	Invoice 1IBK091 - Registration for D-Max - 1IBK091	\$436.15
10581		Department of Water and Environmental Regulation	\$44.00
092762	2/10/2025	Invoice TF053066 - Controlled Waste: Tracking Form - Tyres	\$44.00
10269		Desert to Coast Training & Assessing	\$4,559.36
092757	2/10/2025	Invoice 00024135 - Skid Steer Machine Ticket Training	\$2,279.68
092757	2/10/2025	Invoice 00024136 - Machine Ticket Training	\$2,279.68
10867		Designa Sabar Pty Ltd	\$334.25
092768	2/10/2025	Invoice 42727 - Sept 25 - Remote Management of Car Parks	\$334.25
15529		Desky Pty Ltd	\$72.86
093056	15/10/2025	Invoice D1923 - Desky Anti-Fatigue Mat	\$72.86
11116		Digital Imaging Express Pty Ltd T/a MWAVE	\$3,824.50
092920	9/10/2025	Invoice IN02980015 - IT - 5x Xcover6 Pro with chargers	\$3,824.50
10060		Donna Cucel T/as Destined Feather	\$5,664.40
093058	15/10/2025	Invoice 411 - KTVC - Consignment Sales Jul-Sept 25	\$5,664.40
15360		Door 3 Consulting Pty Ltd (The Gorman Family Trust T/a)	\$22,893.75
092802	2/10/2025	Invoice INV-684 - ERP Project Governance & Project Charter	\$6,206.75
093328	22/10/2025	Invoice INV-687 - ERP Project Governance & Project Charter	\$16,687.00
12139		Dunnart Picture Framing (Dunnart (Aust) Pty Ltd t/as)	\$328.98
093084	15/10/2025	Invoice INV-12642 - Admin - Rail, Hanging wire & hooks	\$328.98

10489		Dyynamic Sublimation WA Pty Ltd	\$8,162.00
092971	9/10/2025	Invoice I-DS29871 - Stores - Lifeguard Uniforms	\$2,200.00
093027	15/10/2025	Invoice I-DS30016A - Stores - KLP Women's Uniform Shorts	\$4,884.00
093027	15/10/2025	Invoice I-DS30076 - Stores, KLP - Uniforms Mens Shorts	\$1,078.00
10309		E & MJ Rosher Pty Ltd	\$715.40
092938	9/10/2025	Invoice 1498721 - Stores - Fuel Filter Cartridge	\$115.98
092938	9/10/2025	Invoice 1498152 - P7509 - Nut & washer spring	\$3.04
093066	15/10/2025	Invoice 1499355 - P7018 - Parts	\$596.38
14715		Earl Hill Pty Ltd	\$45,724.36
093391	30/10/2025	Invoice INV-0138 - Claim 3 - Runway Rejuvenation	\$45,724.36
14011		Econo Lodge Karratha	\$352.00
093097	15/10/2025	Invoice REFUND - Refund Credit Balance on Debtor S454	\$352.00
10057		Economic Development Australia Limited	\$7,056.50
093023	15/10/2025	Invoice MB-1101730 - Louis-Virtual Training October/November	\$2,821.50
093023	15/10/2025	Invoice 037994-430429 - Attendance Fee - NEDC25 Conference Lee	\$4,235.00
10182		Edge Digital Technology Pty Ltd	\$492.25
093061	15/10/2025	Invoice 6/097967 - REAP - Monthly Screen Service Sept 25	\$492.25
15510		Ek Ong Kar Foundation	\$5,266.25
092932	9/10/2025	Invoice INVBBX01 - KLP Programs - Sept / Oct SH	\$1,013.25
092932	9/10/2025	Invoice INVBBX03 - Base School Holiday Program	\$1,013.25
092932	9/10/2025	Invoice INVBBX04 - Youth Shed School Holiday Program	\$1,113.25
093055	15/10/2025	Invoice INVBBX02 - WRP - SHP Beatboxing Program	\$1,013.25
093396	30/10/2025	Invoice INVBBX04B - TYS - Om Dome School holiday program	\$1,113.25
11637		Elgas Ltd	\$129.80
000962	22/10/2025	Invoice 1674561026 - 47 Clarkson - Svce chg 2 x 45KG LPG Cyl	\$129.80
14651		Elite Office Furniture	\$5,729.80
093099	15/10/2025	Invoice 122877 - BM - Mobile drawers	\$4,577.00
093324	22/10/2025	Invoice 124828 - WRP - Reception Office Chairs	\$1,152.80
11028		ELKA Projects And Maintenance	\$792.00
093198	22/10/2025	Invoice INV-0549 - Vacuum excavation for retic repairs	\$792.00
12230		Emerge Associates (Emerge Environmental Services Pty Ltd ta)	\$884.13
093217	22/10/2025	Invoice 18333 - RFQ 54-20/21 Murujuga - Hydro Study	\$884.13
10254		Emma Blyth Art	\$1,187.50
093064	15/10/2025	Invoice INV-2946 - KTVC - Stock	\$1,187.50
10104		Empowering People In Communities (EPIC) Inc	\$4,235.56
092750	2/10/2025	Invoice RATES REFUND - Refund A55398 & A78268 - Exemption grant	\$4,235.56
10332		Engagement Institute	\$9,250.00
093067	15/10/2025	Invoice INV-ENGINST-25-157 - Engagement Institute Conference - Bev	\$2,250.00

093190	22/10/2025	Invoice I1278975 - Apply Engagement Methods - E Barbato	\$2,250.00
093190	22/10/2025	Invoice I1278974 - Essentials of Engagement - K Taylor	\$725.00
093298	22/10/2025	Invoice I1279016 - Design and Plan Engagement - M Buczynski	\$1,125.00
093298	22/10/2025	Invoice I1279108 - Essentials of Engagement - Samara	\$725.00
093298	22/10/2025	Invoice I1279106 - Essentials of Engagement - Alex	\$725.00
093298	22/10/2025	Invoice I1279131 - Evaluate Engagement & Facing Conflict -	\$1,450.00
14158		Ernst & Young	\$128,236.35
092894	2/10/2025	Invoice AU91AL00298879 - Karratha International Airport Dev	\$89,249.60
093388	30/10/2025	Invoice AU91AL00304754 - RFQ0000088 Health Services Investigation	\$16,674.35
093388	30/10/2025	Invoice AU91AL00302630 - Karratha International Airport Dev	\$22,312.40
14777		Essemy Unit Trust (T/as Essemy Pty Ltd)	\$21,406.00
093392	30/10/2025	Invoice INV-01228 - WHS Team Review & Development	\$21,406.00
12231		Eurofins ARL Pty Ltd	\$2,847.68
092954	9/10/2025	Invoice AU14-986513 - WWTP Monthly Samples - Sept 25	\$164.12
093087	15/10/2025	Invoice AU14-987221 - Sept 25 Qrtly Ground Water Analysis	\$2,683.56
10252		Extreme Marquees Pty Ltd	\$881.00
093189	22/10/2025	Invoice DO228646 - WWMI Marquee Full Walls	\$881.00
12979		Finbar Karratha Pty Ltd	\$5,866.07
093044	15/10/2025	Invoice 101611 NOV25 - 163/26 Sharpe - Rent 05/11 - 04/12	\$5,866.07
10109		Fines Enforcement Registry (Dept of AG)	\$1,593.50
092898	1/10/2025	Invoice FERS AUG25 #2 - FERS - Aug 2025 Adjustment	\$0.50
092899	9/10/2025	Invoice FERS SEPT25 - FERS Lodgment - September 2025	\$1,593.00
15518		Focus Settlements	\$127.18
093102	15/10/2025	Invoice RATES REFUND - Refund A88303 - Overpayment	\$127.18
10325		Foxtel For Business	\$390.00
000952	15/10/2025	Invoice 484816786 - WRP - Monthly Fees Oct 25	\$155.00
000952	15/10/2025	Invoice 484855312 - KLP - Monthly Fees Oct 25	\$235.00
12261		Freo Group Limited	\$714.56
093219	22/10/2025	Invoice 03-114663 - KLP - Machine Hire/Labour, 7/10	\$714.56
10627		Freshworks	\$38,768.40
093457	30/10/2025	Invoice FSAUD24063 - IT - Fresh Service - Annual renewal	\$38,768.40
12033		Fuel Trans Australia Pty Ltd T/a Recharge Petroleum	\$28,118.20
093212	22/10/2025	Invoice 01361384 - Stores - Petrol Unleaded	\$2,415.60
093376	30/10/2025	Invoice 01393236 - Depot - Bulk Diesel	\$25,702.60
10036		Funtastic Ltd T/a Madman Entertainment	\$220.00
093355	30/10/2025	Invoice IN1185023 - REAP Movies - Splitsville	\$220.00
10019		Galaxy 42 Pty Ltd t/as Atturra Business Applications	\$9,625.00
092749	2/10/2025	Invoice INV0043201 - Core Enterprise Suite -Ad-Hoc Consulting	\$9,625.00

11289		Gas City Pest Control	\$396.00
093202	22/10/2025	Invoice 44383 - 41 Clarkson - Vacating Tick/Flea treatmt	\$198.00
093202	22/10/2025	Invoice 44373 - 18 Winyama -Vacating tick and flea spray	\$198.00
15484		Generators & Off Grid Energy P/L	\$1,760.00
092805	2/10/2025	Invoice CTF REFUND - Refund - BA 25043 duplicate payment	\$1,760.00
10143		Geoffrey Harris	\$1,152.64
093346	30/10/2025	Invoice ALLOW OCT25 - Council Allowances - Oct 2025 (11 Days)	\$1,152.64
13785		George Wilkinson	\$219.36
093095	15/10/2025	Invoice STAFF REIMB - Reimb travel expenses for UDIA Awards	\$137.56
093095	15/10/2025	Invoice STAFF REIMB - Reimb Utilities per employment contract	\$81.80
13925		Get Amongst It Now Pty Ltd	\$3,847.40
092893	2/10/2025	Invoice 0048 - Base School Holiday Program	\$1,100.00
092893	2/10/2025	Invoice 0056 - Final - The Base - Sept/Oct Program	\$1,100.00
092929	9/10/2025	Invoice 0058 - Final KLP Programs - Sept/Oct Program	\$823.70
093320	22/10/2025	Invoice 0057 - Final - WRP Programs - Sept/Oct Program	\$823.70
10357		GHD Design Pty Ltd	\$2,205.90
093363	30/10/2025	Invoice 154-000536 - RSMP - Technical Support	\$2,205.90
11773		GHD Pty Ltd	\$12,254.00
093207	22/10/2025	Invoice 112-0251236 - Dampier Stormwater Mgmnt, completion	\$12,254.00
10737		Gillian Furlong	\$3,248.34
093348	30/10/2025	Invoice ALLOW OCT25 - Council Allowances - October 2025	\$3,248.34
15324		Global Bag Company Pty Ltd (T/as Chefmaster Australia)	\$980.48
093100	15/10/2025	Invoice 00075529 - Stores - Bin Liners	\$980.48
15307		Glow Creative Pty Ltd	\$3,960.00
093053	15/10/2025	Invoice 361 - Event Program	\$3,960.00
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$1,217.81
092770	2/10/2025	Invoice 5470223200 - Stores - Filters	\$40.26
092770	2/10/2025	Invoice 5470218884 - Stores - Various Filters	\$69.85
092770	2/10/2025	Invoice 5470218514 - Stores - Various Filters	\$79.20
092770	2/10/2025	Invoice 5470220203 - Stores - Filter	\$39.60
093075	15/10/2025	Invoice 5470225110 - P4063 - Air Filter	\$165.00
093075	15/10/2025	Invoice 5470225111 - P4063 - Air Filter	\$165.00
093075	15/10/2025	Invoice 5470225653 - Stores - Alternator	\$342.10
093199	22/10/2025	Invoice 5470226633 - P2117 - Spare parts	\$191.40
093199	22/10/2025	Invoice 5470226872 - P2117 - Parts	\$53.35
093412	30/10/2025	Invoice 5470227381 - P8024 - Flasher relay	\$72.05
10137		Grace Records Management (Australia) Pty Ltd	\$3,081.17
092752	2/10/2025	Invoice RP01712568 - Aug 25 - Offsite Records Storage Service Includes SSO	\$2,585.87
092752	2/10/2025	Invoice I601712401 - August 25 - Grace Scanning	\$495.30
11254		Grace Removals Group	\$44,014.70

092944	9/10/2025	Invoice KR01523574 - Removalist fees - 41 Clarkson Way	\$3,271.41
093033	15/10/2025	Invoice 111702130719 - Relocation Costs - J Morris	\$17,655.00
093201	22/10/2025	Invoice KR01526624 - Relocation of Tony Wear	\$1,078.42
000968	30/10/2025	Invoice HB01523955 - Removal Fees - O.Yssuff 03/09	\$13,033.87
000968	30/10/2025	Invoice CB01522736 - Removal Fees - K.Meddings 19/09	\$8,976.00
15541		Graham Edwards	\$1,986.05
092933	9/10/2025	Invoice RELOCATION REIMB - Relocation Reimb - Flights	\$1,986.05
15505		Grass to Go Pty Ltd	\$1,640.10
093101	15/10/2025	Invoice INV-0576 - KLP - Roll and Comb 602W AU	\$1,640.10
14028		Green Cloud Consulting Pty Ltd	\$2,105.47
093224	22/10/2025	Invoice INV-3381 - CiA Payroll system support	\$2,105.47
13395		Grit and Gratitude	\$4,290.00
092796	2/10/2025	Invoice INV-1107 - Self-Awareness Accelerator x 3 sessions	\$4,290.00
15381		Groundwork Surveys Pty Ltd	\$2,640.00
092803	2/10/2025	Invoice 25COK01-INV - Karratha Back Beach - Drone Survey of Seafloor	\$2,640.00
11833		Gym Care (Goldpin Corporation Pty Ltd T/as)	\$35,103.43
093080	15/10/2025	Invoice 13062 - 2 x New Treadmills	\$29,353.50
093309	22/10/2025	Invoice 13193 - KLP - Replacement Weight System Cables	\$2,790.81
093309	22/10/2025	Invoice 13126 - KLP - Replacement Roller Pads	\$2,807.11
093309	22/10/2025	Invoice 13166 - Adductor/Abductor Pin Replacement	\$152.01
10398		Handy Hands Quality Garden Maintenance	\$28,422.14
092939	9/10/2025	Invoice G00005912A - Dunes - Reinststate Shade Cloth	\$10,692.00
093193	22/10/2025	Invoice G00008007 - Eastern Areas - Sept Ground Maintenance	\$17,730.14
12322		Hart Sport Australia Pty Ltd	\$633.00
093221	22/10/2025	Invoice 10295679 - WRP Programs	\$633.00
11732		Harvey Norman Karratha (Karracenta No. 2 Trust t/as)	\$1,096.00
093077	15/10/2025	Invoice 2021313 - WRP Programs - SD Card	\$115.00
093077	15/10/2025	Invoice 2021838 - Samsung Jet 65 Pet Stick Vacuum	\$981.00
12319		Hathaways Lubricants	\$6,015.71
093430	30/10/2025	Invoice 00017288 - Stores - Spare parts	\$869.73
093430	30/10/2025	Invoice 00017287 - Stores - Spare parts	\$1,596.40
093090	15/10/2025	Invoice 00017687 - Stores - supplies	\$1,309.59
092956	9/10/2025	Invoice 00017663 - Stores - Various filters & Adblue	\$2,175.38
092956	9/10/2025	Invoice 00017668 - Stores - Oil Filters	\$64.61
13301		Hays Specialist Recruitment (Australia) Pty Limited	\$12,084.87
092927	9/10/2025	Invoice 52981728 - Temp Executive Officer to CEO & Mayor	\$3,162.84
093046	15/10/2025	Invoice 52991658 - Temp Executive Officer to CEO & Mayor	\$1,793.85
093384	30/10/2025	Invoice 53002281 - Temp Executive Officer to CEO & Mayor	\$3,540.49
093384	30/10/2025	Invoice 52971546 - Temp Executive Officer to CEO & Mayor	\$3,587.69
10118		Heatley Sales Pty Ltd	\$886.62

092751	2/10/2025	Invoice K366534 - Stores - Filters	\$234.73
093059	15/10/2025	Invoice K366643 - Stores - Filter supplies	\$545.63
093184	22/10/2025	Invoice K366740 - Stores - Air Filter	\$106.26
15527		Heidi Hawke	\$331.55
092963	9/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A89501 (Hawke)	\$331.55
10893		Helen Gloggner t/as Beachside Glass	\$3,854.75
093070	15/10/2025	Invoice 000114 - KTVC - Consignment Sales Jul-Sept 25	\$3,854.75
11146		Helloworld Travel Karratha	\$33,963.00
092882	2/10/2025	Invoice I000013913 - A D'Cunha - Flights & Accom 06/10-13/10	\$2,046.00
092882	2/10/2025	Invoice I000013911 - T Black/J Elphick -Flights & Accom 16/11	\$5,282.00
092882	2/10/2025	Invoice I000013912 - J Brown - Flight change 03/10	\$150.00
093032	15/10/2025	Invoice I000013926 - Fiona Collins - Flights 20/10	\$1,230.00
093032	15/10/2025	Invoice I000013944 - A Lawaju - Flights 27/10 - 31/10	\$3,370.00
093032	15/10/2025	Invoice I000013941 - K Bennett - Flights 21/10-22/10	\$1,195.00
093371	30/10/2025	Invoice I000013996 - L Brittin - Flights & Accom 10/11-12/11	\$1,524.00
093371	30/10/2025	Invoice I000013972 - D Breman - Flights PER-KTA 26/10	\$686.00
093371	30/10/2025	Invoice I000013979 - M Jewkes - Flights & Accom 27/10 - 30/10	\$3,683.00
093371	30/10/2025	Invoice I000013983 - D Scott - Flights & Accom 26/10-31/10	\$5,502.00
093371	30/10/2025	Invoice I000013988 - D Scott - Flight Change 28/10	\$60.00
093371	30/10/2025	Invoice I000013986 - D Scott - Part 1 Flights 16/11	\$697.00
093371	30/10/2025	Invoice I000013987 - D Scott - Part 2 Flights & Accom 13/11	\$1,164.00
093200	22/10/2025	Invoice I000013947 - Flight Change - J Elphick & T Black	\$350.00
093200	22/10/2025	Invoice I000013966 - C Florez Perez - Flights 25/10 - 26/10	\$1,663.00
093200	22/10/2025	Invoice I000013967 - A Cajigas - Flights 21/10 - 25/10	\$1,663.00
093200	22/10/2025	Invoice I000013968 - S McKechnie - Flights/Accom 21/10-25/10	\$1,688.00
093371	30/10/2025	Invoice I000013960 - E Landers - Flights 04/11 - 17/11	\$1,075.00
093371	30/10/2025	Invoice I000013973 - D Breman - Flights KTA-PER 31/10	\$935.00
10909		Hera Engineering Pty Ltd	\$1,100.00
093197	22/10/2025	Invoice INV06061 - RFQ 53-20/21 Murujuga National Park Entr	\$1,100.00
12986		Hindu Association of Pilbara Inc	\$330.00
093045	15/10/2025	Invoice TICKET SALES - Ticket Sales - Indian Ragas	\$330.00
10168		Hitachi Construction Machinery	\$4,154.50
092754	2/10/2025	Invoice SI1895161 - Stores - Filters	\$50.51
092754	2/10/2025	Invoice SI1895059 - Stores - Filters	\$1,083.41
093186	22/10/2025	Invoice INV00134450 - P8846 - Contractor Valve Set	\$3,020.58
11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$4,407.05
092775	2/10/2025	Invoice 102077862 - Stores - Brooms Indoor Blue	\$86.76
092775	2/10/2025	Invoice 103052070 - KLP - Aquatic Hardware Supplies,	\$1,348.14
092775	2/10/2025	Invoice 102077992 - KLP - Aquatic Hardware Supplies	\$86.60
092775	2/10/2025	Invoice 102078089 - Aquatic Hardware Supplies	\$158.55
092775	2/10/2025	Invoice 101039876 - KLP Programs - Sept/Oct	\$18.82
092775	2/10/2025	Invoice 101039809 - BM Supplies	\$27.84
093416	30/10/2025	Invoice 103054854 - BM supplies	\$19.60
093416	30/10/2025	Invoice 102081612 - BM supplies	\$88.71
093416	30/10/2025	Invoice 103055007 - BM supplies	\$8.98

093205	22/10/2025	Invoice 102080511 - P&G - Rakes	\$219.12
093416	30/10/2025	Invoice 102081328 - P&G supplies	\$160.72
093416	30/10/2025	Invoice 103054803 - BM supplies	\$29.03
093416	30/10/2025	Invoice 102081537 - BM supplies	\$8.00
093416	30/10/2025	Invoice 102081531 - BM supplies	\$178.85
093416	30/10/2025	Invoice 102081526 - BM supplies	\$47.41
093078	15/10/2025	Invoice 101040923 - P&G - Dulux Line Marker White 500g	\$72.42
093078	15/10/2025	Invoice 103053636 - BM Supplies	\$6.82
093078	15/10/2025	Invoice 101040848 - Base School Holiday Program	\$198.96
093205	22/10/2025	Invoice 102080699 - Stores - Chainsaw Bar/Chain	\$230.00
093205	22/10/2025	Invoice 102080700 - Stores - Broom Outdoor 45cm	\$56.02
093205	22/10/2025	Invoice 102080744 - BM supplies	\$63.66
093078	15/10/2025	Invoice 103053250 - BM Supplies	\$30.67
093078	15/10/2025	Invoice 103053421 - BM supplies	\$61.05
093078	15/10/2025	Invoice 103053543 - BM supplies	\$55.30
093078	15/10/2025	Invoice 101040832 - KLP - Gym supplies	\$67.16
093078	15/10/2025	Invoice 103053326 - 6 Matebore - 3 x keys cut	\$22.50
093078	15/10/2025	Invoice 102079952 - BM supplies	\$14.31
092947	9/10/2025	Invoice 102078875 - BM Supplies	\$44.59
092947	9/10/2025	Invoice 101040547 - BM Supplies	\$8.57
092947	9/10/2025	Invoice 103052600 - BM Supplies	\$181.41
092947	9/10/2025	Invoice 103052861 - BM Supplies	\$94.64
092947	9/10/2025	Invoice 102079131 - BM Supplies	\$11.50
092947	9/10/2025	Invoice 103052860 - BM Supplies	\$13.42
092775	2/10/2025	Invoice 103052147 - BM Supplies	\$34.57
092775	2/10/2025	Invoice 102077971 - 8 Matebore - 6x Keys Cut	\$45.00
092775	2/10/2025	Invoice 102078185 - Waste - 9kg Gas Cylinder	\$111.05
092947	9/10/2025	Invoice 102078545 - Aquatic Hardware Supplies	\$339.32
092947	9/10/2025	Invoice 101040297 - BM supplies	\$107.84
092947	9/10/2025	Invoice 101040370 - BMaint - Saw Blade 165mm	\$49.14

11901		Horizon Power	\$296,952.86
000943	2/10/2025	Invoice 424805 9 - Irrigation Pump Stn - Elec to 18/09	\$1,754.05
000943	2/10/2025	Invoice 293974 3 - Waters Park - Elec to 18/09	\$175.20
000943	2/10/2025	Invoice 333676 - Pegs Creek Pavilion - Elec to 22/09	\$463.43
000943	2/10/2025	Invoice 202735 - Irrigation Pump Balmoral - Elec to 22/09	\$1,118.25
000943	2/10/2025	Invoice 264113 6 - Dodd Court Park - Elec to 19/09	\$174.28
000943	2/10/2025	Invoice 129265 7 - Michael Lewandowski Park - Elec to 25/9	\$128.45
000971	30/10/2025	Invoice 584455 3 - 53 Andover - Electricity to 27/10	\$95.94
000971	30/10/2025	Invoice 218244 4 - Peace Park - Elec to 17/10	\$122.55
000971	30/10/2025	Invoice 132227 8 - Roebourne Library - Elec to 10/10	\$177.36
000971	30/10/2025	Invoice 102105 8 - TYS - Electricity to 09/10	\$2,921.06
000971	30/10/2025	Invoice 428273 3 - Tambrey Pavilion - Elec to 16/10	\$2,849.23
000971	30/10/2025	Invoice 171410 3 - 3065 Lathwell Cl - Elec to 22/10	\$129.28
000971	30/10/2025	Invoice 585616 6 - 41 Clarkson - Electricity to 21/10	\$95.73
000963	22/10/2025	Invoice 389588 7 - KLP - Electricity September 2025	\$35,645.21
000963	22/10/2025	Invoice 352188 9 - RCC B/Ball Courts - Elec to 10/10	\$587.79
000963	22/10/2025	Invoice 576805 6 - U4/Lot 295 Access, Damp - Elec to 01/10	\$104.71
000963	22/10/2025	Invoice 283288 5 - JJJ Repeater - Electricity to 01/10	\$218.84
000971	30/10/2025	Invoice 187434 1 - Roeb Oval - Electricity to 15/10/25	\$2,568.46
000971	30/10/2025	Invoice 275628 0 - Smith/Delambre Park- Elec to 16/10	\$122.55
000963	22/10/2025	Invoice 363382 - Tambrey Park - Electricity to 14/10	\$180.54

000963	22/10/2025	Invoice 175167 9 - Andover Way Park - Elect to 12/10	\$387.40
000963	22/10/2025	Invoice 197584 8 - Centenary Park Roeb - Elect to 13/10	\$127.67
000963	22/10/2025	Invoice 217352 4 - rawford Rd Park - Usage to 13/10	\$252.12
000963	22/10/2025	Invoice 583459 - U4/339 Desert Pea Blvd - Elect to 14/10	\$356.97
000963	22/10/2025	Invoice 565201 9 - 33/23 Sharpe - Elect to 06/10 -Wilkinson	\$121.76
000963	22/10/2025	Invoice 128292 6 - Decorative Street Lighting - Sept 25	\$718.69
000963	22/10/2025	Invoice 145317 1 - Kta Admin Office - Elect to 08/10	\$8,949.44
000963	22/10/2025	Invoice 584865 7 - U15/6 Shakespeare - Elect to 10/10	\$19.81
000963	22/10/2025	Invoice 585185 7 - 14A Boyd - Elec to 10/10/25	\$217.70
000963	22/10/2025	Invoice 121250 1 - WTS - 13/08/25 - 10/10/25	\$431.42
000963	22/10/2025	Invoice 213558 5 - Ops Centre - Elect to 09/10	\$2,785.25
000956	15/10/2025	Invoice 376927 4 - PBFC - Elect to 08/10	\$6,061.08
000956	15/10/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 08/10	\$3,807.84
000956	15/10/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 09/10	\$3,649.36
000956	15/10/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 09/10	\$2,463.45
000956	15/10/2025	Invoice 341772 4 - Dalgety House - Elect to 10/10	\$783.82
000956	15/10/2025	Invoice 226634 5 - Street Lights - Sept 2025 (3809 Lights)	\$91,520.03
000956	15/10/2025	Invoice 583248 7 - 2/28 Degrey - Elect to 09/07	\$123.76
000956	15/10/2025	Invoice 585333 8 - 6 Matebore - Elect to 03/10	\$41.98
000956	15/10/2025	Invoice 584718 6 - 18 Winyama - Elect to 03/10	\$87.00
000956	15/10/2025	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/10	\$131.47
000956	15/10/2025	Invoice 143631 5 - Roeb Old Shire Office - Elect to 10/10	\$677.10
000956	15/10/2025	Invoice 361555 5 - Karratha Golf Course Elect to 08/10	\$5,510.50
000949	9/10/2025	Invoice 361554 6 - Karratha Bowling Club - Elec to 01/10	\$481.28
000949	9/10/2025	Invoice 284587 1 - Kta Community Assoc - Usage to 01/10	\$273.08
000956	15/10/2025	Invoice 514853 - Balyarra Park - Electricity to 07/10	\$291.14
000956	15/10/2025	Invoice 113147 5 - Waste Office - Elect to 08/10	\$4,121.72
000956	15/10/2025	Invoice 583248 7 - 2/28 Degrey - Elect to 09/09	\$263.98
000956	15/10/2025	Invoice 583248 7 - 2/28 Degrey - Elect to 09/05	\$106.82
000949	9/10/2025	Invoice 434502 4 - REAP - Electricity September 25	\$35,954.03
000949	9/10/2025	Invoice 261760 8 - Petries Court Park - Elect to 01/10	\$126.38
000949	9/10/2025	Invoice 396492 7 - Baynton West Oval - Elect to 01/10	\$589.61
000949	9/10/2025	Invoice 441926 7 - Coolajacka Park - Electricity to 03/10	\$679.04
000949	9/10/2025	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/10	\$2,615.86
000949	9/10/2025	Invoice 202482 9 - Millars Well Oval Lights - Elec to 01/10	\$1,449.24
000949	9/10/2025	Invoice 571794 0 - U1/18 Warriar St - Elect to 25/09	\$118.48
000949	9/10/2025	Invoice 584049 6 - 35/6 Shakespeare St - Elec to 25/09	\$25.96
000949	9/10/2025	Invoice 561973 4 - KRMO - UB/3896 Teesdale Elect to 01/10	\$70.80
000949	9/10/2025	Invoice 561834 3 - KRMO - Electricity to 01/10	\$126.38
000949	9/10/2025	Invoice 134130 0 - Millars Well Pavilion - Elect to 01/10	\$845.68
000949	9/10/2025	Invoice 236502 3 - Airport - Electricity Sept 2025	\$61,591.96
000943	2/10/2025	Invoice 185587 - Malster Way Pk - Elec to 26/09	\$149.79
000949	9/10/2025	Invoice 584729 - U16/6 Shakespeare - Elect to 26/09	\$51.60
000949	9/10/2025	Invoice 584865 - U15/6 Shakespeare - Elect to 26/09	\$43.19
000949	9/10/2025	Invoice 526726 7 - 4/28 De Grey Pl - Elect to 09/09	\$819.68
000949	9/10/2025	Invoice 145317 1 - Kta Admin Office - Elect to 09/09	\$7,041.74
000949	9/10/2025	Invoice 571418 6 - U12/6 Shakespeare - Elect to 30/09	\$256.89

15493		HP Retail Holdings Pty Ltd (T/as Ironman Karratha)	\$550.00
093447	30/10/2025	Invoice 2465 - Annual Community Survey Prize	\$550.00
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$615.00

092755	2/10/2025	Invoice INV-3226 - Public Briefing Catering - Sept 2025	\$615.00
12329		Illion Tenderlink (Illion Australia Pty Ltd t/as)	\$554.40
092925	9/10/2025	Invoice KARRAT-714456 - RFT0000053 - KGC Maint Comp & Shed upgrade	\$184.80
092925	9/10/2025	Invoice KARRAT - 713867 - RFT0000036 - Karratha City Centre Precin	\$184.80
093431	30/10/2025	Invoice KARRAT-717805 - RFT0000030 - Supply of retic pipe & fit	\$184.80
10198		Inclusion Solutions Limited	\$2,844.00
093400	30/10/2025	Invoice ISL000135 - Training - Age Friendly workshop	\$2,844.00
10047		Independent Fuel Solutions Pty Ltd	\$67,862.08
092914	9/10/2025	Invoice INV-33221 - Diesel	\$13,592.48
092914	9/10/2025	Invoice INV-33473 - Ops Centre - Bulk Diesel 16k litres	\$27,214.88
093356	30/10/2025	Invoice INV-33737 - 7 Mile - Diesel	\$27,054.72
14198		Insight Enterprises Australia Pty Ltd	\$527.96
093438	30/10/2025	Invoice 100539262 - Aug 25 - MS Fabric Azure Subscription	\$527.96
13557		Integrity Coach Lines (A & N Enterprises (Aust) Pty Ltd t/as	\$188.02
093094	15/10/2025	Invoice ICL008931 - KTVC - Bookings to 15/09	\$188.02
10042		International Speakers Group Pty Ltd	\$9,900.00
092934	9/10/2025	Invoice INV-1056 - Guest Speaker Community Sports Awards	\$9,900.00
10244		IT Vision	\$199,690.05
093063	15/10/2025	Invoice INITV042623 - Changes to Rates Notice Template	\$554.40
093362	30/10/2025	Invoice INITV042684 - Annual Subscription - SynergySoft 25/26	\$199,135.65
12044		Ixom Operations Pty Ltd (Orica)	\$4,876.85
092781	2/10/2025	Invoice 85006661 - Chlorine Gas Cylinder Rental Aug25	\$801.35
093213	22/10/2025	Invoice 85017101 - 920Kg Chlorine Gas	\$4,075.50
11973		J Blackwood & Son Pty Limited	\$17,315.53
092779	2/10/2025	Invoice SI12226661 - HHW - Fire Extinguisher, Bracket	\$193.60
092779	2/10/2025	Invoice SI12267023 - Stores - Earplugs	\$200.64
092779	2/10/2025	Invoice SI12263882 - Stores - Gloves	\$34.32
092779	2/10/2025	Invoice SI12270764 - Stores - Supplies	\$2,642.07
092779	2/10/2025	Invoice SI12269894 - Emergency Exit Sign	\$49.28
092992	9/10/2025	Invoice SI12324228 - Waste - Fire Extinguisher Brackets	\$44.00
093211	22/10/2025	Invoice SI12326262 - Poo Bag Security Bolts and Hex Key	\$138.60
093211	22/10/2025	Invoice SI12409148 - Rangers - Kincrome THandle Torx Key	\$174.24
093422	30/10/2025	Invoice SI12498413 - Stores - Concrete Rake	\$63.24
093422	30/10/2025	Invoice SI12482404 - Work Boots - Joshua Flanagan	\$197.00
093422	30/10/2025	Invoice SI12389761 - Protective Equipment	\$45.76
093081	15/10/2025	Invoice SI12410758 - Stores - Uniform Pants Restock	\$1,560.50
093081	15/10/2025	Invoice SI12167282 - Stores - Uniforms	\$2,875.57
093211	22/10/2025	Invoice SI12456630 - Waste - Sign Misc	\$24.64
093211	22/10/2025	Invoice SI12456639 - Waste - Sign Flammable Liquid	\$19.36
093211	22/10/2025	Invoice SI12469397 - Stores - Split Link Chain Galv 6mm	\$423.50
093211	22/10/2025	Invoice SI12445276 - Stores - Sunscreen SPF50+	\$291.06
092992	9/10/2025	Invoice SI12338582 - Spanner & socket sets	\$377.43
092992	9/10/2025	Invoice SI12347464 - Stores - Sunscreen/Gloves/SafetyGlasses	\$911.19

092992	9/10/2025	Invoice SI12347459 - Stores - Concrete Rakes	\$126.48
092992	9/10/2025	Invoice SI12347819 - Stores - Trailer Plugs/Lip Balm	\$377.52
093081	15/10/2025	Invoice SI12397457 - Sanitation - tools	\$1,091.00
093081	15/10/2025	Invoice SI12397961 - Battery 6ah 18V M18FB6 x 2	\$580.01
092992	9/10/2025	Invoice SI12332767 - Staff Safety Boots - R.Clayton	\$184.00
092992	9/10/2025	Invoice SI12335047 - Staff Safety Boots - T.Black	\$197.00
092992	9/10/2025	Invoice SI12337382 - Low-Profile organiser packout Milwaukee	\$209.99
092992	9/10/2025	Invoice SI12337653 - Stores - Gloves	\$591.36
092992	9/10/2025	Invoice SI12337519 - Stores - Uniforms	\$3,453.17
092992	9/10/2025	Invoice SI12348922 - Tool Kit for Street Sweeper	\$239.00
15471		Jacob (Kobus) Steyn	\$150.00
093445	30/10/2025	Invoice REFUND - Refund - KLP Membership Canx	\$150.00
14483		Jake Polkinghorne	\$198.50
093322	22/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88537 (Polkinghorne)	\$198.50
11136		James Bennett Pty Limited	\$154.41
092984	9/10/2025	Invoice 4854468 - Special Event Books for Libraries	\$40.59
093076	15/10/2025	Invoice 3159405 - Special Event Books for Libraries	\$113.82
11681		Jason Sign Makers	\$508.20
093415	30/10/2025	Invoice 50700 - Street Sign L-Clamp Brackets	\$508.20
15521		Jason Wren	\$379.05
092810	2/10/2025	Invoice SSS REIMB - SSS Reimb - A90607 (Wren)	\$379.05
15545		Jayden Meiforth	\$500.00
093105	15/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A28981 (Meiforth)	\$500.00
11358		JDSI Consulting Engineers	\$2,783.21
093306	22/10/2025	Invoice 23-15801 - Murujuga National Park - Stage4	\$2,783.21
15538		Jennifer Allen	\$500.00
093019	9/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78009 (Allen)	\$500.00
10110		Joanne Waterstrom Muller	\$1,886.13
093345	30/10/2025	Invoice ALLOW OCT25 - Council Allowances - Oct2025	\$1,886.13
13679		Jodie Swaffer	\$3,586.08
093351	30/10/2025	Invoice ALLOW OCT25 - Council Allowances - October 2025	\$3,248.34
093351	30/10/2025	Invoice ALLOW OCT25 - Deputy - Council Allow - Oct 2025 (5days)	\$337.74
15564		John Roach	\$500.00
093451	30/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A62636 (Roach)	\$500.00
10913		Jolly Good Auto Electrics Pty Ltd	\$10,876.96
092769	2/10/2025	Invoice 00170807 - Aquatic - Antennas & Batteries	\$905.00
092769	2/10/2025	Invoice 000171514 - P2058 - Battery 55D23L Bosch	\$196.00
092769	2/10/2025	Invoice 00171548 - P8827 - Aircon Check and Regas	\$713.90
092769	2/10/2025	Invoice 00171674 - P1116 - Bosch battery	\$209.00
092980	9/10/2025	Invoice 00171911 - P8840 - License Plate LED Lamp	\$59.00

092980	9/10/2025	Invoice 00171984 - P2062 - Check and Repair Airconditioning	\$929.50
093071	15/10/2025	Invoice 00172321 - P4253 - Batteries	\$1,276.00
093071	15/10/2025	Invoice 00172381 - P4076 - Mini Relay 5 pin	\$24.00
093071	15/10/2025	Invoice 00171808 - Aquatic - Equip Inspect/Motorola Speaker and Battery	\$2,360.00
093411	30/10/2025	Invoice 00172738 - P9445 - LED switch	\$126.01
093411	30/10/2025	Invoice 00172602 - P2101 - Fix Air con	\$2,345.75
092980	9/10/2025	Invoice 00171950 - P8836 - Globes	\$19.80
093071	15/10/2025	Invoice 00172161 - P9423 - Battery	\$44.00
093071	15/10/2025	Invoice 00172000 - P4207 - Bosch battery	\$441.00
093071	15/10/2025	Invoice 00171147 - P8836 - UHF radio & aerial	\$788.00
093071	15/10/2025	Invoice INV00172093 - P8049 - Replace radio head unit	\$407.00
093071	15/10/2025	Invoice 00172330 - P9413 - Break away switch	\$33.00
15535		Jordan Chennell-Kuehne	\$50.00
093018	9/10/2025	Invoice KTA CARPARK REIMB - Reimb KTA Resident Car Park 3 day pass	\$50.00
15526		Josh Azzopardi	\$500.00
093015	9/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78497 (Azzopardi)	\$500.00
15540		Josh Stott	\$500.00
093103	15/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A15744 (Stott)	\$500.00
11050		Jude's Grazing & Event Décor	\$550.00
093304	22/10/2025	Invoice INV-0374 - Radial 1.0 Exhibition - Catering	\$550.00
11537		Juluwarlu Group Aboriginal Corporation	\$2,085.05
093035	15/10/2025	Invoice 4757 - KTVC - Consignment Sales Jul - Sept 25	\$2,085.05
11808		Karratha & Districts Chamber Of Commerce (KDCCI)	\$13,875.00
092991	9/10/2025	Invoice INV-11364 - Try Local - Christmas Comp	\$7,770.00
092991	9/10/2025	Invoice INV-11367 - Try Local - COTY Awards	\$6,105.00
11814		Karratha Adventure Sports	\$79.92
093419	30/10/2025	Invoice I0000001078 - KLP - Aquatic Programs	\$79.92
12279		Karratha Central Apartments	\$2,601.00
092790	2/10/2025	Invoice 48815 - K Bennett - Accom 1 night 15/09	\$289.00
092998	9/10/2025	Invoice 48816 - Accom booking 1 night - Katya Bennett	\$289.00
093088	15/10/2025	Invoice 48831 - Accom 4 nights Rachael Pleasance	\$867.00
093088	15/10/2025	Invoice 48830 - Accom 5 nights - Claire Rourke	\$1,156.00
12174		Karratha Cleaning Pty Ltd	\$68,398.13
092785	2/10/2025	Invoice INV-4930 - L2 Monthly CI Dishwashers Sept 2025	\$117.98
092995	9/10/2025	Invoice INV-4934 - The Quarter - Cleaning Lvl2, Sep25	\$6,125.16
093214	22/10/2025	Invoice INV-4938 - The Qtr - Sept 25 Sanitation Services	\$10,935.74
093214	22/10/2025	Invoice INV-4941 - Eastern Corridor - Sept 25 Cleaning	\$47,970.31
093425	30/10/2025	Invoice INV-4865 - The Quarter Lev2 - Jul 2025 Cons plus10%	\$908.14
093425	30/10/2025	Invoice INV-4919 - The Quarter HQ SOW BoH GR FL W 27 - 39	\$492.80
093425	30/10/2025	Invoice INV-4929 - Increase to Bins Service to 3 x PW	\$1,848.00
10426		Karratha Country Club Inc	\$401.92
093026	15/10/2025	Invoice INV-0378 - August 25 - Additional water usage	\$105.80

093299	22/10/2025	Invoice INV-0383 - Water Usage Reimb - September 25	\$296.12
15550		Karratha Development Pty Ltd	\$2,966,119.00
093343	27/10/2025	Invoice 15550 - Bulgarra Apartments - DDR 1 Aug/Sept 25	\$2,966,119.00
13144		Karratha Eyecare Pty Ltd	\$440.00
093437	30/10/2025	Invoice 202931 - Prescription Safety Glasses - B. Howard	\$440.00
10792		Karratha First National Real Estate	\$4,868.00
092919	9/10/2025	Invoice 038265 - 28B Nickol Rd - Water Use to 22/09	\$88.24
093030	15/10/2025	Invoice TEN08047 NOV/DEC - 28B Nickol - Rent 18/11 - 17/12	\$4,779.76
11826		Karratha Florist	\$830.00
093420	30/10/2025	Invoice WS16603KFG - Citizenship Ceremony Flowers	\$830.00
10681		Karratha Glass Service	\$88.00
092765	2/10/2025	Invoice 13882 - BM - 2 x commercial door hinges	\$88.00
12030		Karratha Mobile Veterinary Services (Dr Lisa Pearce)	\$520.00
093082	15/10/2025	Invoice 126183 - Dog Euth - ICS335588	\$65.00
093082	15/10/2025	Invoice 126253 - ICS335726 - Cat Euthanize	\$65.00
093082	15/10/2025	Invoice 126252 - ICS335705 - Dog Microchip	\$65.00
093082	15/10/2025	Invoice 126254 - ICS335721 - Dog Euthanize x 8	\$325.00
15552		Karratha Paint Protection and Repairs Pty Ltd	\$400.00
093231	22/10/2025	Invoice INV-1690 - DevSvcs - 3 x Alloy Plates/Paint O/Spray	\$400.00
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$275.00
093083	15/10/2025	Invoice INV-25493 - P4214 - Transport Court Sweeper from KLP	\$275.00
12316		Karratha Retravision (Dorsett Retail Pty Ltd t/as)	\$671.00
092791	2/10/2025	Invoice 63730910 - WRP - JBL Portable Speaker	\$595.00
093089	15/10/2025	Invoice 63795291 - REAP - I.P Switches for audio desks.	\$76.00
10651		Karratha Senior High School	\$250.00
092976	9/10/2025	Invoice DONATION - Donation - 2025 EOY Awards Presentation	\$250.00
10647		Karratha Signs	\$7,018.55
092764	2/10/2025	Invoice INV-14857 - A1 Coreflute Sign Printing	\$330.00
093194	22/10/2025	Invoice INV-15121 - KLP - Shed Signs	\$770.00
093194	22/10/2025	Invoice INV-14997 - Artwork set up fee from 2024	\$308.00
093194	22/10/2025	Invoice INV-15122 - CofK Marketing material	\$4,292.20
093407	30/10/2025	Invoice INV-15149 - Airport - Alcohol Free Area Decals	\$110.00
093407	30/10/2025	Invoice INV-15030 - TYS - Signs and table cloths	\$1,208.35
10385		Karratha State Emergency Service	\$500.00
093068	15/10/2025	Invoice 00201301 - FeNaCING Firework Support - Donation- 25	\$500.00
12167		Karratha Tilt Tray And Towing (Rikker Holdings Pty Ltd t/as)	\$1,821.60
092994	9/10/2025	Invoice KT031334 - ICS334813 - Vehicle Tow	\$224.40
092994	9/10/2025	Invoice KT031355 - ICS335161 - Vehicle Tow	\$224.40
092994	9/10/2025	Invoice 31292 - ICS334412 - Vehicle Tow	\$224.40

092994	9/10/2025	Invoice KT020109 - Vehicle Tow - ICS322277	\$198.00
093085	15/10/2025	Invoice KT031385 - ICS335323 - Vehicle Tow	\$224.40
093085	15/10/2025	Invoice KT031384 - ICS335402 - Vehicle Tow	\$277.20
093085	15/10/2025	Invoice KT031405 - ICS335391 - Vehicle Tow Airport to Waste	\$224.40
093085	15/10/2025	Invoice KT031278 - Tow from Baynton to 7 Mile Waste	\$224.40

10229		Karratha Timber & Building Supplies	\$3,677.90
--------------	--	--	-------------------

092756	2/10/2025	Invoice 161074 - BM supplies	\$21.18
092756	2/10/2025	Invoice 161032 - BM - Supplies	\$207.34
092756	2/10/2025	Invoice 161221 - BM supplies	\$60.05
092756	2/10/2025	Invoice 161225 - BM supplies	\$286.22
092756	2/10/2025	Invoice 161223 - BM supplies	\$507.82
092756	2/10/2025	Invoice 160512 - BM supplies	\$246.18
093401	30/10/2025	Invoice 164358 - BM supplies	\$38.50
093401	30/10/2025	Invoice 165030 - BM supplies	\$85.51
093062	15/10/2025	Invoice 163826 - BM supplies	\$73.44
093062	15/10/2025	Invoice 163254 - P&G - Smart Form LVL 95 x 45 x 6.0M	\$640.08
093062	15/10/2025	Invoice 163257 - P&G - Makita 18V Concrete Vibrator	\$669.06
093188	22/10/2025	Invoice 164258 - BM supplies	\$22.31
093188	22/10/2025	Invoice 164370 - Ops - Smart Level & Bullet Head Nails	\$410.46
093401	30/10/2025	Invoice 164704 - Fleet supplies	\$70.07
092968	9/10/2025	Invoice 162140 - BM supplies	\$127.23
092968	9/10/2025	Invoice 162654 - BM Supplies	\$39.40
092968	9/10/2025	Invoice 162705 - BM supplies	\$51.28
092968	9/10/2025	Invoice 162353 - BM Supplies	\$34.50
093062	15/10/2025	Invoice 163231 - BM supplies	\$51.76
093062	15/10/2025	Invoice 163313 - BM supplies	\$35.51

15515		Karratha United Soccer Club	\$1,260.00
--------------	--	------------------------------------	-------------------

092809	2/10/2025	Invoice B4B - Bucks 4 Bags - Mens - 126 Bags 14/09/25	\$1,260.00
--------	-----------	---	------------

10944		Karratha Veterinary Hospital	\$2,720.95
--------------	--	-------------------------------------	-------------------

093072	15/10/2025	Invoice VET SEP25 - Vet Services - Sept 2025	\$2,720.95
--------	------------	--	------------

10665		KAW Engineering Pty Ltd	\$29,359.58
--------------	--	--------------------------------	--------------------

092917	9/10/2025	Invoice INV-023652 - P2030 - Replacement Canopy Door	\$15,356.55
092917	9/10/2025	Invoice INV-023779 - P8025 - Machine shredder shafts	\$1,688.90
092917	9/10/2025	Invoice INV-023780 - P8025 - Shredder Breakdown at 7 Mile	\$5,263.83
092917	9/10/2025	Invoice INV-023778 - P8022 - Pump Bay Repairs	\$7,050.30

12332		Kelly Nunn	\$1,886.13
--------------	--	-------------------	-------------------

093350	30/10/2025	Invoice ALLOW OCT25 - Council Allowances - Oct 2025	\$1,886.13
--------	------------	---	------------

12182		Kennards Hire Pty Limited	\$4,460.00
--------------	--	----------------------------------	-------------------

092786	2/10/2025	Invoice 27888485 - Trailer Hire - 03/09/25 - 17/09/25	\$880.00
093086	15/10/2025	Invoice 27942162 - Plant Trailer Hire - 17/9 to 01/10	\$880.00
093086	15/10/2025	Invoice 27955297 - Tambrey Oval - Excavation Vacuum 30/09 to 02/10	\$1,820.00
093426	30/10/2025	Invoice 27995386 - Trailer Hire - 01/10 - 14/10/25	\$880.00

15144		key2creative (Mustang Three Pty Ltd t/as)	\$11,495.00
--------------	--	--	--------------------

093289	22/10/2025	Invoice 53396 - WWMI Brand Assets and Style Guide	\$2,002.00
093289	22/10/2025	Invoice 53283 - WWMI Brand Assets and Style Guide	\$3,619.00

093289	22/10/2025	Invoice 53567 - WWMI Grants & Contributions Review Graph	\$330.00
093393	30/10/2025	Invoice 53609 - WWMI Brand Assets and Style Guide	\$5,544.00
11168		Kismet Movies Pty Ltd (attf Kismet Unit Trust)	\$220.00
092771	2/10/2025	Invoice AU114515 - REAP Movies - Together	\$220.00
10156		Kmart Karratha	\$4,006.60
092753	2/10/2025	Invoice 172841 - KLP Gym Supplies	\$80.00
092753	2/10/2025	Invoice 172982 - KLP - Swim School Supplies	\$331.00
092753	2/10/2025	Invoice 173039 - KLP Programs - Sept/Oct	\$410.00
092915	9/10/2025	Invoice 173196 - KLP Swim School Supplies	\$99.00
092915	9/10/2025	Invoice 173386 - Aquatic - Program Equipment	\$160.50
092915	9/10/2025	Invoice 173162 - Seniors Week 2025 Supplies	\$400.00
093360	30/10/2025	Invoice 174772 - KLP Programs - Term Programs	\$58.00
093360	30/10/2025	Invoice 174459 - KLP - Restock of Creche toys	\$400.00
093360	30/10/2025	Invoice 173302 - REAP - HDMI Cable & LED RGB Lights	\$135.00
093360	30/10/2025	Invoice 174805 - IPC Supplies	\$304.50
093360	30/10/2025	Invoice 175184 - RAC - Pool supplies	\$83.00
093360	30/10/2025	Invoice 174756 - KLP Programs - January Programs	\$257.00
093360	30/10/2025	Invoice 174780 - KLP Programs - In Term Children's Prog	\$78.35
093360	30/10/2025	Invoice 174524 - KLP Gym - Towels	\$50.00
092915	9/10/2025	Invoice 173279 - KLP Programs - Sept/Oct	\$52.00
092915	9/10/2025	Invoice 173170 - WRP - Supplies	\$121.00
092915	9/10/2025	Invoice 173550 - KLP - Towels, Storage tubs	\$58.00
092915	9/10/2025	Invoice 173378 - Base School Holiday Supplies	\$495.00
093237	22/10/2025	Invoice 173188 - WRP Supplies	\$421.25
093237	22/10/2025	Invoice 174128 - KLP Programs	\$13.00
12153		Kota Holdings Pty Ltd (ttf Shark Attack Unit Trust t/as)	\$5,216.50
092784	2/10/2025	Invoice K 4147 - KTVC - Assorted Iron Ore Jewellery	\$3,507.72
092784	2/10/2025	Invoice K 4418 - KTVC - Stock	\$1,708.78
11503		Kwik Kopy Printing Centre	\$286.00
092772	2/10/2025	Invoice 60890 - Report It Cards	\$286.00
12295		L & H Group (Karratha)	\$57.12
092999	9/10/2025	Invoice 4081455 - P&G - Conduit Coupling 32mm	\$57.12
10175		Land Surveys	\$3,701.50
093060	15/10/2025	Invoice 75048 - 7 Mile - UAV Flight aerial imagery	\$3,701.50
12893		Lee Reddell	\$684.93
093003	9/10/2025	Invoice STAFF REIMB - Reimb utilities per employment contract	\$203.15
093093	15/10/2025	Invoice STAFF REIMB - Reimb travel & meals for Acero & DDS	\$123.00
093093	15/10/2025	Invoice STAFF REIMB - Reimb Meals for ALGA Conf Canberra	\$26.53
093093	15/10/2025	Invoice STAFF REIMB - Reimb for LGP Forum & Mgt Challenge	\$276.28
093274	22/10/2025	Invoice REIMB - Reimb - Taxi Fare, UDIA Awards	\$55.97
11810		Leidos Security Detection & Automation Australia Group P/L	\$6,333.80
093079	15/10/2025	Invoice I040000003237 - Security Detection & Automation - Sept25	\$6,333.80
10404		Les Mills Asia Pacific (Garnama Pty Ltd t/as)	\$2,163.83

092759	2/10/2025	Invoice LMB1287005 - KLP - Monthly Fees, Sep25	\$1,574.12
092759	2/10/2025	Invoice LMB1287515 - WRP - Monthly Fees, Sep25	\$589.71
11956		LGIS (Walga)	\$2,329,848.08
093310	22/10/2025	Invoice 100-161761.02 - Insurances - Instalment #2	\$2,329,848.08
10448		Lime Intelligence Pty Ltd	\$2,986.50
092760	2/10/2025	Invoice INV-003008 - Airport Business Intelligence Data	\$2,986.50
10410		Links Modular Solutions Pty Ltd	\$3,458.76
093365	30/10/2025	Invoice IN2161313 - Sept 25 - Monthly Links Support Fee	\$3,458.76
15539		Lisa Bisson	\$500.00
093020	9/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78995 (Bisson)	\$500.00
15520		Lisa Pelayo	\$59.00
092870	2/10/2025	Invoice T610REFUND - Refund - Library Membership (Pelayo)	\$59.00
10106		Local Government Professionals Australia WA Inc	\$9,240.00
092813	2/10/2025	Invoice 46773 - Conference Dinner and Awards Night -Luke	\$50.00
092813	2/10/2025	Invoice 46774 - Conference Dinner and Awards Night - Bev	\$50.00
093359	30/10/2025	Invoice 46952 - M Bunting-Annual State Conference 2025	\$2,050.00
093359	30/10/2025	Invoice 46953 - C Morris-Annual State Conference 2025	\$2,050.00
093359	30/10/2025	Invoice 46950 - E Landers-Annual State Conference 2025	\$1,640.00
093359	30/10/2025	Invoice 46949 - V Miltrup-Annual State Conference 2025	\$1,640.00
093359	30/10/2025	Invoice 46951 - L Reddell-Annual State Conference 2025	\$1,640.00
093359	30/10/2025	Invoice 47076 - Annual State Conference 2025 - C Morris	\$60.00
093359	30/10/2025	Invoice 47077 - Annual State Conference 2025 - M Bunting	\$60.00
14342		Localise Pty Limited	\$4,159.00
093321	22/10/2025	Invoice 1743 - Council Plan Printing and publication co	\$4,159.00
15250		LO-GO Appointments (Helene Pty Ltd T/as)	\$26,251.26
092896	2/10/2025	Invoice H5724 - People & Culture Consultant	\$4,375.21
092896	2/10/2025	Invoice H5687 - Contract Service-Payroll Project Officer	\$4,375.21
093052	15/10/2025	Invoice H5832 - Payroll Project Officer	\$4,375.21
093052	15/10/2025	Invoice H5866 - P&C Consultant - Payroll Project Officer	\$4,375.21
093394	30/10/2025	Invoice H5899 - People & Culture Consultant	\$4,375.21
093394	30/10/2025	Invoice H5799 - Contract Services - I.Singh to 20/09/25	\$4,375.21
15205		Luke Malone (T/as Kombi Keg Pilbara)	\$2,376.50
093443	30/10/2025	Invoice INV-0009 - CofK - Christmas Event 12/12	\$2,376.50
15532		Lynsey Allen	\$126.90
093017	9/10/2025	Invoice STAFF REIMB - Reimb Les Mills Core Sept 25	\$126.90
15543		Madison McWatters	\$500.00
093104	15/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A40647 (McWatters)	\$500.00
10691		Major Motors Pty Ltd	\$116,181.59
093247	22/10/2025	Invoice 1793702 - P8852 - Sight Gauge	\$123.20
093301	22/10/2025	Invoice 1799366 - P8849 - Head Unit	\$2,060.34

093366	30/10/2025	Invoice 1794095 - RFQ0000049: 2 Tonne Tipper Truck	\$113,998.05
15147		Marco Sconocchini (T/as Marco Polo's Party)	\$960.00
093290	22/10/2025	Invoice 0163802 - FeNaCING 2025 Entertainment	\$960.00
11492		Marketforce (Omnicom Media Group Australia Pty Ltd, aka OMG)	\$10,876.93
092837	2/10/2025	Invoice 1876460 - Advertising RFT0000046 - WA, Fees 06/08	\$508.18
092837	2/10/2025	Invoice 1876457 - Advertising RFT0000046 - PN, Fees 06/08	\$321.86
092837	2/10/2025	Invoice 1876462 - Advertising - WA, Fees 27/08	\$525.78
092837	2/10/2025	Invoice 1876459 - Advertising - WA, PN 27/08	\$301.62
092837	2/10/2025	Invoice 1876458 - Pub Notice - Disposal of Property 27/08	\$261.14
092837	2/10/2025	Invoice 1876461 - Pub Notice - Disposal of Property 30/08	\$561.94
093307	22/10/2025	Invoice 1884757 - Caretaker Period - WA & PN	\$468.26
093307	22/10/2025	Invoice 1884755 - Caretaker Period - WA & PN	\$321.86
093307	22/10/2025	Invoice 1884754 - Student Accommodation EOI - PN	\$240.90
093307	22/10/2025	Invoice 1884753 - Allied Health Services EOI - PN	\$240.90
093307	22/10/2025	Invoice 1884764 - Advertising RFT0000053 - WA & PN	\$508.18
093372	30/10/2025	Invoice 1884763 - Disposal of Property - Public Notice	\$631.67
093307	22/10/2025	Invoice 1884759 - Disposal of Property - Public Notice	\$464.19
093307	22/10/2025	Invoice 1884756 - LM25100 Advertising	\$382.58
093307	22/10/2025	Invoice 1884751 - DCBFCO & BFCO Advert - 17/09/25	\$261.14
093307	22/10/2025	Invoice 1884750 - KCC PSP RFT Advertising	\$382.58
093307	22/10/2025	Invoice 1884760 - West Australian - Caretaker Period	\$912.78
093307	22/10/2025	Invoice 1884758 - West Australian - Caretaker Period	\$1,308.57
093307	22/10/2025	Invoice 1884747 - Advertising RFT0000048 - WA & PN	\$321.86
093307	22/10/2025	Invoice 1884748 - Advertising RFT0000047 - WA & PN	\$301.62
093307	22/10/2025	Invoice 1884752 - Advertising RFT0000053 - WA & PN	\$301.62
093307	22/10/2025	Invoice 1884761 - Advertising RFT0000048 - WA & PN	\$543.21
093307	22/10/2025	Invoice 1884762 - Advertising RFT0000047 - WA & PN	\$543.35
093307	22/10/2025	Invoice 1884749 - Disposal of Property - Public Notice	\$261.14
11196		Marni George	\$1,054.00
093254	22/10/2025	Invoice 006 - KTVC - Consignment Sales Jul-Sept 25 Marni George	\$1,054.00
11372		Maslow Entertainment Pty Ltd	\$330.00
093255	22/10/2025	Invoice AU25B0003054 - REAP Movies - The Friend	\$330.00
10587		Maxxia Pty Ltd	\$844.14
093028	15/10/2025	Invoice ITC SEPT25 - Net ITC - September 2025	\$844.14
12923		Mcleods Lawyers Pty Ltd	\$3,196.60
093043	15/10/2025	Invoice 147657 - Councillor Conduct - Potential Breach	\$2,233.00
093043	15/10/2025	Invoice 147912 - Building Compliance - Matter 55794 Sep25	\$963.60
12765		MCS Concrete Operations Pty Ltd	\$10,257.15
092847	2/10/2025	Invoice 6060663 - SBED/32/10/80/GEN	\$2,515.26
093002	9/10/2025	Invoice 6060957 - SBED/32/10/80/GEN	\$1,024.68
093092	15/10/2025	Invoice 6061292 - SBED/32/10/80/GEN	\$1,844.52
093092	15/10/2025	Invoice 6061118 - SBED/32/10/80/GEN	\$1,676.84
093092	15/10/2025	Invoice 6061119 - SBED/32/10/80/GEN	\$1,352.47
093435	30/10/2025	Invoice 6061734 - SBED/32/10/80/GEN	\$1,843.38

10255		Mega Vision Australia Pty Ltd	\$70,575.80
093065	15/10/2025	Invoice 0000004847 - REAP - Replacement Advertising Screens	\$3,278.00
093297	22/10/2025	Invoice 0000004863 - Trailer Stage PA System	\$54,997.80
093402	30/10/2025	Invoice 0000004794 - REAP Tech - New Powered Speakers	\$12,300.00
15588		Megan Diane Wuksta	\$2,352.50
093453	30/10/2025	Invoice RATES REFUND - Rates Refund - Duplicate Payment A40647	\$2,352.50
12388		Melanie Rose	\$807.50
093270	22/10/2025	Invoice 43 - KTVc - Consignment Sales Jul - Sept 25	\$807.50
11898		Melbourne International Comedy Festival Ltd	\$7,700.00
093375	30/10/2025	Invoice 014360 - MICF 2026 - First Payment 50% Dep	\$7,700.00
10620		Metro Count	\$458.70
092975	9/10/2025	Invoice INV033996 - Traffic Counter Repair	\$458.70
15078		Michael Bunting (Mortgage Account)	\$1,729.10
092911	9/10/2025	Invoice 202510086 - Payroll Deduction	\$864.55
093338	23/10/2025	Invoice 202510226 - Payroll Deduction	\$864.55
15525		Michael Williamson	\$500.00
093014	9/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A92221 (Williamson)	\$500.00
11239		Midalia Steel (Infrabuild Trading Pty Ltd t/as)	\$763.93
092834	2/10/2025	Invoice 67701908 - Weldmesh/Square Edge Flats/RHS	\$763.93
13675		Mills Oakley Lawyers	\$165.00
092892	2/10/2025	Invoice 762359 - Appeal Fee	\$165.00
13194		Mitre10 Karratha	\$4,285.43
092851	2/10/2025	Invoice 21486369 - KLP - Platform Ladder	\$1,586.51
092851	2/10/2025	Invoice 21486577 - Stores - Toilet cleaner & Squeegee	\$378.85
092851	2/10/2025	Invoice 21486441 - Aquatic Hardware Supplies	\$686.70
092851	2/10/2025	Invoice 21486573 - Stores - Extension pole	\$124.80
092851	2/10/2025	Invoice 21486575 - Stores - Raptor 350mm Demolition Blade	\$280.81
092851	2/10/2025	Invoice 21486571 - Master Lock Combination Padlocks	\$343.90
092851	2/10/2025	Invoice 21486622 - P&G - Supplies	\$42.31
093006	9/10/2025	Invoice 21487119 - BM - Supplies	\$5.95
093277	22/10/2025	Invoice 21489309 - Libraries - 4x Blowmould Bifold Tables	\$306.60
093277	22/10/2025	Invoice 21489333 - WRP supplies	\$529.00
10162		Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)	\$1,351.65
092816	2/10/2025	Invoice 1446078 - P2089 - Complete 130,000kms Service	\$698.84
092967	9/10/2025	Invoice 1446158 - P1126 - Complete 60,000kms Service	\$652.81
11770		MM Electrical Merchandising	\$127.44
093417	30/10/2025	Invoice 606952-685 - Electrical Pit Lid	\$127.44
12206		MSS Security Pty Limited	\$284,449.92
093265	22/10/2025	Invoice 70566378 - KTA Security Screening Services	\$284,449.92

13089		MTS NWA Dampier Seafarers Centre	\$9,790.00
092849	2/10/2025	Invoice INV-1243 - KTVC - Jul 25 Dampier Port Tour bookings	\$6,318.40
093005	9/10/2025	Invoice INV-1177 - KTVC - May 25 Dampier Port Tours	\$1,658.80
093436	30/10/2025	Invoice INV-1320/CN-1383 - KTVC - Sept 25 Dampier Port Tours	\$1,812.80
15362		MundaMurra Pty Ltd	\$1,432.05
093293	22/10/2025	Invoice MU00670 - Karratha Airport - Solar Light Tower	\$1,432.05
15566		Naomi Sambell	\$500.00
093452	30/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78174 (Sambell)	\$500.00
11109		NBS Signmakers	\$5,720.00
092832	2/10/2025	Invoice 0013605 - Aluminium sign for plaque	\$203.50
092832	2/10/2025	Invoice 00013570 - 750mm Give Way Signs	\$2,145.00
092832	2/10/2025	Invoice 00013607 - Community Sports Awards Welcome Sign	\$137.50
092832	2/10/2025	Invoice 00013113 - 2400x1200mm Whiteboard, Artwork Charge	\$1,232.00
092832	2/10/2025	Invoice 00013563 - 1800x300mm D4-5 Chevrons	\$1,364.00
093073	15/10/2025	Invoice 0013609 - Smoking area & No Smoking/Vaping signage	\$638.00
11137		Nespresso Professional (Nestle Australia Ltd t/as)	\$415.00
093370	30/10/2025	Invoice 54694074 - IPC Coffee supplies	\$415.00
12110		Neverfail Springwater - KTVC	\$166.20
000945	2/10/2025	Invoice INV-002263132 - KTVC - 15L Springwater Refills	\$81.80
000973	30/10/2025	Invoice INV-002296941 - KTVC - 15L water bottles	\$84.40
10749		Neverfail Springwater Pty Ltd (906959169)	\$14.85
000953	15/10/2025	Invoice INV-002231312 - Main Admin - Water Cooler Rental	\$14.85
12008		Ngaarda Media Aboriginal Corporation	\$7,997.22
093262	22/10/2025	Invoice INV-1399 - Annual Community Survey Campaign	\$2,101.00
093423	30/10/2025	Invoice INV-1368 - Radio Ad - Election Campaign	\$5,896.22
13988		Niche Diving Services Pty Ltd	\$24,353.41
093096	15/10/2025	Invoice NDS169 - KLP - 50m Pool Tile Repairs	\$4,745.96
093096	15/10/2025	Invoice NDS173 - KLP - Combo Pool Tile Repairs	\$3,320.94
093096	15/10/2025	Invoice NDS171 - KLP - 50m Pool Audit Inspection	\$5,488.11
093096	15/10/2025	Invoice NDS172 - KLP - Balance Tank Audit Inspections	\$5,496.72
093283	22/10/2025	Invoice NDS170 - KLP - 25m Leisure Pool Audit Inspection	\$5,301.68
15507		Nicole Dixon	\$500.00
092869	2/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A23729 (Dixon)	\$500.00
11355		Nielsen Liquid Waste Services Pty Ltd	\$1,336.50
093414	30/10/2025	Invoice 5651 - Kta Cemetery - Pump Out, 03/10	\$1,336.50
12749		Noise & Vibration Measurement Systems Pty Ltd (NVMS Pty Ltd)	\$1,265.00
093273	22/10/2025	Invoice 1000-3324-2025 - LG Environmental Noise Course - Oct	\$1,265.00
14299		Nordic Fitness Equipment	\$34.60
093098	15/10/2025	Invoice NFE-0016719SF - WRP - New Gym Equipment	\$34.60

10541		North Regional Tafe	\$2,080.00
092820	2/10/2025	Invoice I0027407 - L Robertson - WH&S Rep "Refresher" Skill Set	\$550.00
092820	2/10/2025	Invoice I0027406 - J Almonte - WH&S Representatives Course	\$1,530.00
15226		North West Asbestos & Demolition Solutions	\$3,850.00
092865	2/10/2025	Invoice INV-0200 - 47 Scholl - Create Asbestos register	\$3,850.00
11458		North West Brewing Company Pty Ltd	\$5,536.13
092836	2/10/2025	Invoice INV-1419 - Council Meeting Catering 22 Sept	\$615.00
093257	22/10/2025	Invoice INV-1431 - 50% Dep-Roebourne Senior Christmas Lunch	\$4,921.13
11775		North West Realty	\$22,197.66
092886	2/10/2025	Invoice COK33 OCT25 - 33/23 Sharpe - Rent 10/10 - 06/11	\$6,517.86
092923	9/10/2025	Invoice COK11 WATER SEPT - 11 Euro Blvd - Water use 23/07 - 25/09	\$36.94
093037	15/10/2025	Invoice COK11 NOV25 - 11 Euro Blvd - Rent 05/11 - 04/12	\$4,562.50
093037	15/10/2025	Invoice COK33 NOV25 - 33/23 Sharpe - Rent 10/11 - 09/12	\$6,517.86
093308	22/10/2025	Invoice COK11 DEC25 - 11 Euro Blvd - Rent 05/12 - 04/01/26	\$4,562.50
11807		North West Tree Services	\$34,228.77
092840	2/10/2025	Invoice 3793 - Gawthorne Dr - Tree maintenance on verge	\$1,438.80
093160	15/10/2025	Invoice 3811 - 34 Wellard - Tree maintenance	\$732.38
093160	15/10/2025	Invoice 3843 - Sharp Ave - Tree maintenance	\$12,438.72
093260	22/10/2025	Invoice 3854 - Supply Mulch - 120m3	\$5,280.00
093260	22/10/2025	Invoice 3857 - 7 Desert Pea - Tree Works	\$370.19
093260	22/10/2025	Invoice 3858 - Tambrey Oval - Tree Pruning Works	\$12,947.34
093418	30/10/2025	Invoice 3865 - Baynton West Oval - Stump grinding x 5	\$1,021.34
10605		Northwest Multicultural Association WA Inc	\$500.00
092823	2/10/2025	Invoice INV-0136 - FenacIng 2025 - Entertainment	\$500.00
11284		Norwest Sand & Gravel Pty Ltd	\$17,627.50
092986	9/10/2025	Invoice 00027771 - Crusher dust ex-bin Coolawanyah Rd	\$275.00
092986	9/10/2025	Invoice 00027700 - 20T Crusher Dust Ex-Bin Coolawanyah Rd	\$550.00
093156	15/10/2025	Invoice 00027793 - Crusher dust ex-bin Coolawanyah Rd	\$275.00
093413	30/10/2025	Invoice 00027745 - 300T Wickham MRWA Gravel delivered	\$1,182.50
093413	30/10/2025	Invoice 00027658 - 300T Wickham MRWA Gravel Delivered	\$15,345.00
15189		Nufurn Pty Ltd	\$16,619.90
092864	2/10/2025	Invoice 00032334 - REAP - Banquet Tables	\$16,619.90
12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as)	\$1,270.50
093167	15/10/2025	Invoice SI044352 - Various Ovals & Parks - Soil Analysis	\$1,270.50
11087		NW Communications & IT Specialists	\$1,294.40
092982	9/10/2025	Invoice 382600 - REAP - New audio routers	\$590.40
092982	9/10/2025	Invoice 382606 - KLP - Gym TV Errors/Repairs	\$704.00
12390		Objective Trapeze	\$18,077.01
093315	22/10/2025	Invoice AU021579 - Trapeze Professional Site License 25/26	\$18,077.01
12240		Octagon Lifts Pty Ltd	\$7,128.07
093377	30/10/2025	Invoice 73499 - The Quarter - Sept 25 Qtrly Lift service	\$7,128.07

14499		ODH Mechanical Pty Ltd	\$1,217.14
093442	30/10/2025	Invoice I34573 - P1139 - Tilt tray & repairs	\$1,217.14
13517		ODH Tyres Pty Ltd	\$3,451.92
092852	2/10/2025	Invoice 15965 - P8849 - Puncture Repair	\$75.00
092852	2/10/2025	Invoice 15950 - P2069 - Supply & Fit New Tyres	\$1,245.39
093007	9/10/2025	Invoice 15768 - P2127 - New Tyre Supplied & Fitted	\$311.34
093280	22/10/2025	Invoice 16248 - P2100 - Tyres	\$1,820.19
14881		Onetrak Pty Ltd	\$18,156.82
093173	15/10/2025	Invoice 49506 - P8025 - Roller & Drive Pulley	\$18,156.82
12142		Optus Billing Services Pty Ltd	\$20.00
000958	15/10/2025	Invoice 000534775144 - KLP Emerg Lift Phone - to 06/10	\$20.00
14119		P & C Micros Pty Ltd t/as Zone Laser Tag	\$330.00
092858	2/10/2025	Invoice INV-6274 - 12 Months Subscription IPC Laser Tag	\$330.00
11413		Paramount Pictures Australia	\$44.10
092835	2/10/2025	Invoice R2205544 - REAP Movies - Friendship	\$44.10
10099		Parker Hannifin (Australia) Pty Ltd	\$1,507.62
092965	9/10/2025	Invoice 94554314 - P7021 - Plastic Guard/Hose Assy	\$903.91
093139	15/10/2025	Invoice 94558731 - P9413 - Various Parts	\$576.98
093397	30/10/2025	Invoice 94562845 - P8048 - Spare parts	\$26.73
10005		Parkers Yellowmetal Pty Ltd	\$10,637.00
093136	15/10/2025	Invoice R25-007Q - Stores - Bollards	\$10,637.00
10805		Parry's Merchants	\$4,924.37
092828	2/10/2025	Invoice S19903 - IPC - Cafe Supplies	\$483.86
092978	9/10/2025	Invoice S20110 - IPC cafe supplies	\$289.44
092978	9/10/2025	Invoice S17275 - Indoor Play Centre Cafe #17275	\$813.78
092978	9/10/2025	Invoice S16862 - IPC - Cafe supplies	\$364.60
092978	9/10/2025	Invoice S18151 - IPC - Cafe Supplies	\$415.15
093153	15/10/2025	Invoice S20358 - WRP - Kiosk Supplies	\$242.17
093153	15/10/2025	Invoice S20256 - IPC cafe supplies	\$332.44
093153	15/10/2025	Invoice S20451 - IPC Cafe supplies	\$641.04
093250	22/10/2025	Invoice S19941 - Stores - Toilet Paper & cloths	\$672.22
093409	30/10/2025	Invoice S19494 - IPC Cafe supplies	\$669.67
10132		PathWest Laboratory Medicine WA	\$365.35
093235	22/10/2025	Invoice 679231 - August 25 - Water testing	\$365.35
13651		Paull & Warner Resources Pty Ltd	\$3,961.15
092853	2/10/2025	Invoice S176978 - P8041 - Servicing & inspection	\$1,732.27
093169	15/10/2025	Invoice S177410 - P8041 - Fire Suppression	\$2,228.88
11707		Pegs Creek Primary School	\$150.00
092989	9/10/2025	Invoice DONATION - Donation - 2025 EOY Awards Presentation	\$150.00

15259		Pentland Australia Pty Limited (T/as Speedo Australia)	\$1,017.50
093291	22/10/2025	Invoice 970500903 - KLP - Kickboards	\$1,017.50
14389		Perth Chemical Specialists Pty Ltd	\$300.00
093170	15/10/2025	Invoice INV-0827 - 7 Mile - Technical Consultation	\$300.00
11327		Peter Hunt Architects	\$43,318.00
093305	22/10/2025	Invoice 26-09-254422 - KRMO - Redevelopment documentation	\$38,038.00
093305	22/10/2025	Invoice 26-08-09-254101 - Millars Oval - Rectangle fields spatial	\$5,280.00
13461		Phaedra's Giggle and Groove	\$900.00
093279	22/10/2025	Invoice INV-0060 - TYS - Feel the beat program	\$900.00
15245		Philip Scott	\$148.56
093175	15/10/2025	Invoice STAFF REIMB - Reimb Cert 3 Mobile Plant Technology	\$148.56
10929		Philippa Vicki Arthur	\$89.25
093154	15/10/2025	Invoice 579 - KTVC - Consignment Sales Jul - Sept 25	\$89.25
10294		Pilbara Bakehouse Pty Ltd (Catering)	\$990.50
092880	2/10/2025	Invoice 899323 - Out of Cossack -Morning Tea Catering	\$620.00
093142	15/10/2025	Invoice 904043 - Events - 26/09 & 29/09	\$370.50
15190		Pilbara Brown's Pty Ltd (T/as Neap Tackle)	\$2,750.00
093174	15/10/2025	Invoice INV-1628 - TYBO Grant 2024/25 - Final 50%	\$2,750.00
14450		Pilbara Cleaning Services Pty Ltd	\$32,390.82
093440	30/10/2025	Invoice 26171 - FeNaCLNG 25 - Waste Management	\$32,390.82
10616		Pilbara Copy Service	\$8,132.37
092974	9/10/2025	Invoice 58740 - Workshop Office Printer - Toner	\$303.60
092974	9/10/2025	Invoice 58657 - IT - Canon Fold + Booklet finisher	\$3,018.96
092974	9/10/2025	Invoice 58658 - Airport - Monthly Printing Costs 2025/26	\$18.67
092974	9/10/2025	Invoice 58659 - Airport - Monthly Printing Costs 2025/26	\$34.20
093151	15/10/2025	Invoice 58786 - 2025-26 Printer Expenses	\$357.62
093151	15/10/2025	Invoice 58781 - Dev Services - Sept 25 monthly printer	\$384.28
093151	15/10/2025	Invoice 58662 - Corporate - Printer Expenses	\$83.95
093406	30/10/2025	Invoice 58780 - Community Experience - Printer Charges	\$62.14
093151	15/10/2025	Invoice 58779 - Depot- 2025-26 Printer Expenses	\$59.16
093151	15/10/2025	Invoice 58783 - Waste - Sept 25 monthly printer expense	\$122.42
093151	15/10/2025	Invoice 58784 - WRP - Sept 25 monthly printer expenses	\$177.36
093151	15/10/2025	Invoice 58829 - Airport - Toner for CBS	\$3,247.20
093151	15/10/2025	Invoice 58778 - Exec - Printer charges	\$83.56
093151	15/10/2025	Invoice 58661 - Corporate - Printer Expenses	\$179.25
11216		Pilbara Distributors Pty Ltd	\$2,157.70
092833	2/10/2025	Invoice 75072 - Stores - Supplies	\$1,657.70
092985	9/10/2025	Invoice 75288 - Kleenheat - House Gas Bottle 45kg	\$500.00
10596		Pilbara First Aid Training	\$990.00
092822	2/10/2025	Invoice INV-2023235 - HLTAID011 - Provide First Aid - M Leo	\$165.00
092973	9/10/2025	Invoice INV-2023281 - Provide First Aid - B.Morris	\$165.00

093149	15/10/2025	Invoice INV-2023310 - HLTAID011 Provide First Aid - J Smith	\$165.00
093149	15/10/2025	Invoice INV-2023312 - HLTAID011 Provide First Aid - J Reily	\$165.00
093246	22/10/2025	Invoice INV-2023335 - HLTAID011 Provide First Aid - Nicolle	\$165.00
093404	30/10/2025	Invoice INV-2023357 - HLTAID011 Provide First Aid - Rasa	\$165.00
11009		Pilbara Iron Company Services Pty Ltd	\$10,434.40
000947	9/10/2025	Invoice 215054804-SEP25 - Dampier Lions Park Toilets-Elec to 22/09	\$186.38
000947	9/10/2025	Invoice 211347408 - Hampton Oval - Electricity to 22/09	\$409.17
000947	9/10/2025	Invoice 214596058 - Dampier Skate Park - Elect to 22/09	\$555.96
000947	9/10/2025	Invoice 211205177 - Lions Park, Wick - Elec to 22/09	\$159.47
000947	9/10/2025	Invoice 211347426 - WCH and WRP - Electricity to 22/09	\$2,411.55
000947	9/10/2025	Invoice 210189204 - DCH - Elect to 22/09	\$1,122.64
000954	15/10/2025	Invoice 19HB00341 SEPT25 - DCH - Water/Sewerage to 30/09	\$68.09
000954	15/10/2025	Invoice 20HB00900 OCT/DEC - Damp Lns Pk - Svce Chge - Oct-Dec 25	\$38.43
000954	15/10/2025	Invoice 19HC00112 - Damp Skate Park - Water Rates Oct-Dec 25	\$5,482.71
11401		Pilbara Real Estate	\$26,440.00
092883	2/10/2025	Invoice 101372 OCT25 - 1 Strickland - Rent 01/10 - 31/10	\$4,779.76
092883	2/10/2025	Invoice 101401 OCT25 - 4/21-23 Desert Pea - Rent 01/10 - 31/10	\$3,258.93
092883	2/10/2025	Invoice 16 MIRFIN OCT25 - 16 Mirfin - Rent 01/10 - 31/10	\$4,779.76
092883	2/10/2025	Invoice 188372 - 1 Strickland - New rate Rent 29/11-30/11	\$357.14
092883	2/10/2025	Invoice 188371 - 1 Strickland - Rent 01/11 - 28/11	\$4,400.00
092883	2/10/2025	Invoice 188373 - 1 Strickland - Bond top up for rent inc	\$600.00
092883	2/10/2025	Invoice 188452 - 16 Mirfin - Water use to 21/09	\$4.10
092883	2/10/2025	Invoice 188456 - 1 Strickland - Water use to 20/09	\$221.62
093034	15/10/2025	Invoice 16MIRFIN NOV - 16 Mirfin - Rent 01/11 - 30/11	\$4,779.76
093034	15/10/2025	Invoice 188998 - 4/21-23 Desert Pea - Rent 01/11 - 30/11	\$3,258.93
14890		Pilbara Vet Care	\$4,728.35
093288	22/10/2025	Invoice INV-0006 - TYBO 2024/25 Grant	\$4,728.35
10304		Pilbara Windscreen Experts Pty Ltd	\$2,887.00
092817	2/10/2025	Invoice KS-21250 - P2089 - Windscreen Replacement	\$855.00
093143	15/10/2025	Invoice KS-21476 - P2109 - Replace Windscreen	\$888.00
093143	15/10/2025	Invoice KS-21546 - P8843 - Replacement windscreen	\$660.00
093239	22/10/2025	Invoice KS-21477 - P2102 - Windscreen Replacement	\$484.00
13614		Pinnacle Films Pty Ltd	\$587.90
093008	9/10/2025	Invoice 214989 - REAP Movies - Looney Tunes	\$587.90
13758		PJ & JL McCracken T/A Airsafe	\$90.00
092856	2/10/2025	Invoice A 62018 - DG by Air Awareness - Justin	\$90.00
10692		Platform Communications	\$605.00
092825	2/10/2025	Invoice 5509 - Annual Brochure Program	\$605.00
10480		Poinciana Nursery	\$33,195.48
093147	15/10/2025	Invoice 00012947 - Tree Watering - Sept 2025	\$22,801.68
093147	15/10/2025	Invoice 00012948 - Dampier Hwy - Weed Management	\$9,504.00
093147	15/10/2025	Invoice 00012949 - Supply Drums of GoGo Juice Tree Watering	\$770.00
093242	22/10/2025	Invoice 00012969 - Poultry Mix - Chicken Food	\$119.80

11445		Poolmart Karratha	\$6,354.00
092987	9/10/2025	Invoice 57508 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
092987	9/10/2025	Invoice 57693 - 11b Teesdale - Tri large cell for pool	\$1,042.00
092987	9/10/2025	Invoice 57647 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
092987	9/10/2025	Invoice 57547 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
093256	22/10/2025	Invoice 57722 - WWTP - 20L Sodium Hypochlorite	\$1,328.00
14887		PRD Karratha (ttf PRD Pilbara Trust)	\$50,194.78
092930	9/10/2025	Invoice 4877 - 17 Rodgers - Water Use to 22/09	\$90.29
093050	15/10/2025	Invoice 100367 OCT/NOV - 17 Rodgers Way - Rent 19/10 - 18/11	\$5,214.29
093326	22/10/2025	Invoice 5337 - 2 Kapitzke - Rent 13/11 - 31/12/25	\$9,406.66
093326	22/10/2025	Invoice 5338 - 6 Matebore - Rent 26/10 - 31/12/25	\$12,984.75
093326	22/10/2025	Invoice 5339 - 8 Matebore - Rent 16/10 - 31/12/25	\$14,927.61
093326	22/10/2025	Invoice 5391/5397 - 17 Rodgers - Rent 19/11 - 31/12/25	\$7,271.43
093326	22/10/2025	Invoice 5410 - 17 Rodgers - Blocked sink	\$299.75
11702		Precision Doors & Shutters Pty Ltd	\$15,807.84
093158	15/10/2025	Invoice 3831 - Karratha SES - Disconnect & Remove Light Curtain	\$2,882.84
093158	15/10/2025	Invoice 3832 - REAP - Annual Service, Operable Walls	\$550.00
093158	15/10/2025	Invoice 3833 - WCH - Annual Service, Operable Walls	\$825.00
093158	15/10/2025	Invoice 3834 - Wickham Bistro - Annual Service, Operable Walls	\$550.00
093158	15/10/2025	Invoice 3845 - DCH - Annual operable walls service	\$1,100.00
093158	15/10/2025	Invoice 3843 - MWELC - Annual operable walls service	\$275.00
093158	15/10/2025	Invoice 3841 - KLP - Annual operable walls service	\$550.00
093158	15/10/2025	Invoice 3840 - FBCC - Annual operable walls service	\$275.00
093158	15/10/2025	Invoice 3839 - PBFC - Annual operable walls service	\$550.00
093158	15/10/2025	Invoice 3842 - Airport - Annual operable walls service	\$1,650.00
093158	15/10/2025	Invoice 3844 - BELC - Annual operable walls service	\$275.00
093258	22/10/2025	Invoice 3857 - Annual Service x 23 Assets	\$6,325.00
15500		Prime First Aid and Training	\$5,746.64
093177	15/10/2025	Invoice INV-0105 - Safe Handling Sharps sessions x 2	\$5,746.64
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$280,330.14
092873	2/10/2025	Invoice 5585 - CAPEX 25/26 - The Qtr Painting Program	\$70,964.32
093137	15/10/2025	Invoice 5602 - KLP - Rectify broken mirror in male toil	\$1,243.39
093137	15/10/2025	Invoice 5601 - Airport - Replace commercial door lever	\$863.73
093137	15/10/2025	Invoice 5600 - The Base - Replace broken toilet window	\$489.92
093137	15/10/2025	Invoice 5609 - REAP - Painting Program	\$20,665.23
093137	15/10/2025	Invoice 5611 - Waste - Replace Flooring, WeighBr Office	\$6,636.50
093357	30/10/2025	Invoice 5629 - CAPEX 25/26 - Ops Centre Painting	\$871.56
093357	30/10/2025	Invoice 5633 - Airport - Ceiling tile replacement Stg 3	\$165,367.71
093137	15/10/2025	Invoice 5612 - Wickham Oval - Storage Shed inspection	\$871.56
093137	15/10/2025	Invoice 5610 - WCH - Replace broken windows	\$6,690.55
093233	22/10/2025	Invoice 5617 - Pt Samson Skate Park - Design new Shades	\$858.00
093357	30/10/2025	Invoice 5626 - REAP - Quote for Ice Well Repairs	\$237.70
093357	30/10/2025	Invoice 5627 - 47 Clarkson - Work to flashings	\$4,272.47
093357	30/10/2025	Invoice 5620 - 10/6 Shakespeare - Door handle & Flyscrn	\$297.50
13655		Progility Pty Ltd	\$1,310.78
093009	9/10/2025	Invoice IN0050606 - PaloAlto Strata Logging Service	\$1,310.78

10321		Prompt Contracting And Fencing Pty Ltd	\$43,195.62
092818	2/10/2025	Invoice 7670 - 7 Teesdale - Side Gate	\$1,254.00
092818	2/10/2025	Invoice 7672 - RAC - Cement sheets & screws	\$495.00
092818	2/10/2025	Invoice 7671 - Roeb Cemetery - Replace broken post	\$2,794.00
092970	9/10/2025	Invoice 7676 - BMX Track Gate Relocation	\$5,236.00
092970	9/10/2025	Invoice 7679 - KRMO - Fence hire	\$17,840.62
093144	15/10/2025	Invoice 7693 - Karratha Early Learning -Fencing repairs	\$231.00
093144	15/10/2025	Invoice 7696 - 18 Warriar St - Cement plank	\$15,345.00
10159		PTM Pilbara Traffic Management Pty Ltd	\$5,456.20
092815	2/10/2025	Invoice 08216 - FenacIng 2025 - Traffic Management 2nd Inv	\$5,456.20
14354		Queen of the Laundry	\$70.00
093010	9/10/2025	Invoice 00000365 - Transitional Housing Linen Cleaning	\$70.00
12955		Quik Corp Pty Ltd	\$20,496.85
093275	22/10/2025	Invoice I13679 - P4270 - Various Parts	\$20,496.85
12362		Quilts By Robyn	\$2,575.50
093166	15/10/2025	Invoice 483 - KTVC - Consignment Sales July-Sept 25	\$2,575.50
13076		Rachael Pleasance	\$225.79
093383	30/10/2025	Invoice STAFF REIMB - Reimb for travel & meals to Karratha	\$225.79
13295		Radio Industries Australia Pty Ltd	\$4,056.20
093168	15/10/2025	Invoice 21394 - Airport - ICOM Radios, Red	\$3,417.70
093278	22/10/2025	Invoice 21494 - Airport - Radio Charger	\$638.50
14509		RAPP Australia Pty Ltd	\$1,135.35
092861	2/10/2025	Invoice 216713 - Aquatic supplies	\$1,135.35
15401		Razor Industries Pty Ltd	\$2,677.13
092868	2/10/2025	Invoice INV-0005 - TYBO 50% Upfront Payment	\$2,677.13
12133		Red Dot Stores	\$134.61
092993	9/10/2025	Invoice 23580334 - KLP Programs - Sept / Oct	\$134.61
11747		Reece Pty Ltd	\$57,988.85
092839	2/10/2025	Invoice 1016048410 - WRP - Pool supplies	\$2,797.45
092839	2/10/2025	Invoice 457028287 - Stores - Tools	\$21.60
092839	2/10/2025	Invoice 1016114774 - BM - Supplies	\$15.16
092839	2/10/2025	Invoice 1016178764 - BM Supplies	\$306.04
092839	2/10/2025	Invoice 1016180970 - P&G supplies	\$1,821.73
092839	2/10/2025	Invoice 457028299 - Stores - Retic Supplies	\$445.39
093374	30/10/2025	Invoice 1017107782 - Stores - Retic supplies	\$1,569.96
093374	30/10/2025	Invoice 1017048244 - Stores - Supplies	\$2,105.40
093374	30/10/2025	Invoice 1016882814 - P&G Supplies	\$12.53
093374	30/10/2025	Invoice 1016945296 - WRP - Signage	\$770.00
093374	30/10/2025	Invoice 1016957150 - P&G supplies	\$242.73
093374	30/10/2025	Invoice 1016923362 - Stores - Solvent Cement	\$141.42
093374	30/10/2025	Invoice 1017050483 - Housing Solenoid Repairs	\$389.13
093374	30/10/2025	Invoice 1016791921 - Stores - Various Retic Items Restocked	\$14,963.75

093259	22/10/2025	Invoice 457028434 - Aquatic - Stainless Steel Screen	\$163.50
093259	22/10/2025	Invoice 1016801059 - Milwaukee M12 Red Lithium 5.0Ah Battery x4	\$636.02
093259	22/10/2025	Invoice 457028396/CN806014530 - Stores - Retic supplies	\$580.66
093259	22/10/2025	Invoice 1016791747 - Stores - Rainbird Rotor Lilac 8005	\$1,791.37
093374	30/10/2025	Invoice 457028443 - Two-Wire Irrigation Control & Relay cube	\$4,958.10
093374	30/10/2025	Invoice 1016882885 - Stores - PVC Saddle Clips	\$79.93
093159	15/10/2025	Invoice 1016653739 - P&G - Philmac Nylon Ball Valve	\$186.69
093159	15/10/2025	Invoice 1015154636 - R/B VB Jumbo 12" Valve Box W/Green Lid,	\$1,459.59
093259	22/10/2025	Invoice 1016744641 - P&G - Hole Saw/Pilot Drill Bit	\$21.90
093259	22/10/2025	Invoice 1016744100 - P&G - Plumbing/Retic Items	\$394.27
093259	22/10/2025	Invoice 1016731100 - P&G - Hex Bit Holder	\$37.99
093259	22/10/2025	Invoice 1016753519 - Stores - Retic supplies	\$475.25
093159	15/10/2025	Invoice 457028379 - Stores - Retic supplies	\$5,477.40
093159	15/10/2025	Invoice 1016520438 - Dura Pex Flex Hoses	\$19.58
093159	15/10/2025	Invoice 457028406 - BMaint - Btx-br-119 pad white pad	\$300.91
093159	15/10/2025	Invoice 1016592667 - Press Fit Wire Connectors 3x1mm	\$143.55
093159	15/10/2025	Invoice 1016571728 - P&G - Bermad Latching Coil 2-Way	\$597.52
093159	15/10/2025	Invoice 1016658997 - P&G - Philmac Nylon Ball Valve	\$466.73
092990	9/10/2025	Invoice 1016333438 - P&G - Poly Threaded Elbow	\$7.37
092990	9/10/2025	Invoice 1016255517 - P&G - Valve Boxes W/Green Lid	\$130.15
092990	9/10/2025	Invoice 1016396747 - BMaint - BigDogMixer TapSocket Set	\$99.00
092990	9/10/2025	Invoice 457028343 - Stores - Toro Sprinklers	\$8,685.14
093159	15/10/2025	Invoice 1016526252 - BM supplies	\$111.65
093159	15/10/2025	Invoice 1016491892 - BM supplies	\$24.10
092839	2/10/2025	Invoice 457028286 - Stores - Retic supplies	\$1,987.94
092839	2/10/2025	Invoice 457028312 - Stores - Retic supplies	\$1,791.37
092990	9/10/2025	Invoice 457028325 - Stores - Performa 4way Vandal Proof Key	\$34.98
092990	9/10/2025	Invoice 457028329 - Stores - Bermad Solenoid Valves	\$1,028.50
092990	9/10/2025	Invoice 457028328 - Stores - Retic Supplies/Parts	\$556.40
092990	9/10/2025	Invoice 457028322 - Milwaukee 12v Red Lithium Battery	\$139.00
12317		Regional Capitals Australia Inc	\$11,000.00
092889	2/10/2025	Invoice INV-0275 - Annual Memberships for RCA 2025/26	\$11,000.00
12671		Regional Development Australia Pilbara	\$2,695.00
093382	30/10/2025	Invoice INV-0395 - Pilbara DAMA - Qtrly Contribution	\$2,695.00
12037		REMPPLAN (Compelling Economics Pty Ltd)	\$14,883.00
093263	22/10/2025	Invoice 5215 - Milestone 2 - CIM Development	\$14,883.00
12202		Repco Auto Parts (GPC Asia Pacific)	\$1,274.76
092843	2/10/2025	Invoice 4600275745 - Aquatic - Drawer Tool Trolley	\$1,185.60
092996	9/10/2025	Invoice 4600277379 - Workshop - Cable Ties	\$44.58
092996	9/10/2025	Invoice 4600277747 - Workshop - Cable Ties	\$44.58
11997		Richose Pty Ltd	\$707.31
092841	2/10/2025	Invoice INV-11819 - Workshop - Various Fittings	\$108.12
092841	2/10/2025	Invoice INV-11798 - P9421 - 1/2 Female air brake coupling se	\$111.72
093162	15/10/2025	Invoice INV-11903 - P3138 - BSPT Nipple	\$5.98
093261	22/10/2025	Invoice INV-11987 - P8853 - Parts for repairs	\$306.96
093261	22/10/2025	Invoice INV-11986 - P8051 - Hose & Fittings	\$174.53

15523		Rick James Goodfield	\$59.00
092872	2/10/2025	Invoice REFUND T610 - Refund - Library Travellers Membership (Goodfield)	\$59.00
12689		Rise Urban Pty Ltd (tff The Rise Urban Unit Trust)	\$13,475.00
092890	2/10/2025	Invoice INV-1000 - Consultant Assessment on DA's	\$13,475.00
10009		Roadshow Films Pty Ltd	\$604.92
093295	22/10/2025	Invoice 002705389 - REAP Movies - Ballerina	\$98.51
093295	22/10/2025	Invoice 002705458 - REAP Movies - Relay	\$247.50
093354	30/10/2025	Invoice 002705618 - REAP Movies - Fight or Flight	\$247.50
093354	30/10/2025	Invoice 002705617 - REAP Movies - Relay	\$11.41
15528		Rob Kramme	\$500.00
093016	9/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A79146 (Kramme)	\$500.00
15563		Robert Collins	\$349.00
093450	30/10/2025	Invoice SSS REIMB - SSS CCTV Reimb - A88167 (Collins)	\$349.00
14285		RocketMan Distributors Pty Ltd	\$3,200.26
092859	2/10/2025	Invoice INV-0310 - Airport - Bird Scare Cartridges	\$3,200.26
12127		Roebourne District High School	\$32,110.00
092888	2/10/2025	Invoice REFUND - Refund - Overcharged Fees (across Multiple years)	\$32,110.00
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$2,628.17
092821	2/10/2025	Invoice 1351590 - KLP - Pest Control, Ant Treatment	\$426.00
092972	9/10/2025	Invoice 1080116 - Airport - Pest Control 6xBuildings	\$217.00
092972	9/10/2025	Invoice 1368901 - KLP - Pest control	\$213.00
093148	15/10/2025	Invoice 809552 - 33 Clarkson - Pest inspection	\$162.45
093148	15/10/2025	Invoice 681757 - 2 Cook - Pest Inspection	\$162.45
093148	15/10/2025	Invoice 1374008 - 1 Cook - Pest Inspection	\$147.68
093403	30/10/2025	Invoice 811586 - 41 Clarkson - Pest Inspection	\$162.45
093148	15/10/2025	Invoice 836659 - TYS - Pest Inspections	\$162.45
093148	15/10/2025	Invoice 1377477 - WCH - Pest Control Svcs, 03/10	\$162.44
093244	22/10/2025	Invoice 677580 - Damp SharkCage Bch - Pest Inspect 10/10	\$162.45
093244	22/10/2025	Invoice 794102 - Damp Pavilion - Pest Inspect 10/10	\$162.45
093244	22/10/2025	Invoice 1380003 - DCH - Pest Inspect 10/10	\$324.90
093403	30/10/2025	Invoice 804385 - Wick Amenities - Pest inspection	\$162.45
15101		Ross Vegas (Jeannette Patricia Ann Friesen t/as)	\$2,400.00
092863	2/10/2025	Invoice GA-010925 - FenacIng 2025 - Entertainment	\$2,400.00
12199		Roy Galvin & Co Pty Ltd (Galvins)	\$1,566.41
093428	30/10/2025	Invoice 1897817 - P&G - Repair clamps	\$1,566.41
11411		Royal Life Saving Society WA Inc	\$2,727.45
092921	9/10/2025	Invoice RLSSWA INV3950 - KLP- Watch Around Water Backstroke Flags	\$764.28
092921	9/10/2025	Invoice RLSSWA INV3983 - Aug 25 - After Hours Call Centre Service	\$1,963.17
12906		RP Data Pty Ltd t/as CoreLogic Asia Pacific	\$1,825.30
093042	15/10/2025	Invoice 3969662 - RP Data - Monthly Charges, Sep25 - Sep26	\$1,825.30

12448		Ryan Beattie (Mortgage Account)	\$1,729.10
092908	9/10/2025	Invoice 202510084 - Payroll Deduction	\$864.55
093335	23/10/2025	Invoice 202510224 - Payroll Deduction	\$864.55
15522		Samantha Popple	\$59.00
092871	2/10/2025	Invoice T610REFUND - Refund Library Travellers Membership	\$59.00
13507		Samson Beach Chalets	\$4,424.00
093386	30/10/2025	Invoice 4-8048-2 - Council Strategic Planning Wrkshp 21 Nov	\$4,424.00
14008		Sarah Roots	\$3,248.34
093353	30/10/2025	Invoice ALLOW OCT25 - Council Allowances - Oct 2025	\$3,248.34
10097		Schneider Electric (Australia) Pty Ltd	\$6,687.32
093138	15/10/2025	Invoice 9105309208 - REAP - SBO to EBO Upgrade	\$6,687.32
12342		Scope Business Imaging	\$3,042.16
092844	2/10/2025	Invoice 720644 - KVTC - Printer Expenses Aug25	\$1,579.38
092844	2/10/2025	Invoice 720645 - Wickham Library-Printer Services Aug25	\$320.90
092844	2/10/2025	Invoice 720643 - TYS - Printer Expenses Aug25	\$215.60
092844	2/10/2025	Invoice 720642 - Kta Library - Printer Expenses Aug25	\$436.52
092844	2/10/2025	Invoice 716590 - REAP - Printer Expenses July 25	\$489.76
11088		Scott Printers Pty Ltd	\$426.80
092831	2/10/2025	Invoice 193550 - Aus Day Printing - Auspire Flyers	\$426.80
10251		Sealanes (1985) Pty Ltd	\$1,112.88
093024	15/10/2025	Invoice 7786937 - Stores - supplies	\$820.98
093024	15/10/2025	Invoice 7817370 - Stores - supplies	\$139.84
093024	15/10/2025	Invoice 7836291 - Stores - supplies	\$152.06
12376		Securepay Pty Ltd	\$611.60
093313	22/10/2025	Invoice 619322 - REAP Ticketing - September 2025	\$611.60
13756		Setonix Digital Pty Ltd	\$12,849.42
092855	2/10/2025	Invoice INV-0252 - PLM Implementation Support Stage 1	\$4,822.85
092855	2/10/2025	Invoice INV-0253 - Monthly EAM assistance July-Oct 2025	\$893.75
092855	2/10/2025	Invoice INV-0251 - Compliance Implementation Support June25	\$7,132.82
12510		Shake & Stir Theatre Co Pty Ltd	\$9,419.36
093271	22/10/2025	Invoice INV-5661 - REAP - 1984 Performance, 24/09 Balance	\$8,580.00
093316	22/10/2025	Invoice INV-5674 - 1984 by Shake & Stir - Sept25	\$839.36
15321		Simon Hubbard	\$100.00
092866	2/10/2025	Invoice STAFF REIMB - WAPOL Firearms safety training course	\$100.00
12369		Sony Pictures Releasing	\$1,277.00
093269	22/10/2025	Invoice 872979-1 - REAP Movies - Demon Slayer	\$837.00
093379	30/10/2025	Invoice 874837-1 - REAP Movies - Big bold beautiful Journey	\$440.00
10056		South Metropolitan Tafe	\$183.65
093022	15/10/2025	Invoice I0163196 - Enrolment Estimate for Philip Scott	\$183.65

10450		Southern Cross Austereo Pty Ltd	\$695.20
093241	22/10/2025	Invoice 71838081 - FeNaCING Radio Ads	\$695.20
14453		Sportsmaster Athletic International Pty Ltd	\$12,765.30
093286	22/10/2025	Invoice M34798 - WRP - 200 Jigsaw Mats 2cm	\$12,765.30
10960		SSAA Nickol Bay Branch	\$5,400.00
092981	9/10/2025	Invoice 22092025 - Large Community Grant Scheme	\$5,400.00
10120		St John Ambulance - Karratha	\$2,550.89
092966	9/10/2025	Invoice CYINV00393305 - REAP - First Aid Kits	\$185.76
092966	9/10/2025	Invoice CYINV00393298 - REAP - First Aid Kits	\$528.25
092966	9/10/2025	Invoice CYINV00393309 - Stores - Sharps Container	\$490.00
092966	9/10/2025	Invoice CYINV00393295 - Stores - Sharps Container	\$392.00
092966	9/10/2025	Invoice FAINV01338375 - Stores - Sodium Chloride 15ml	\$38.90
092966	9/10/2025	Invoice CYINV00393294 - 7845 - Outdoor & Snakebite Module	\$399.50
092966	9/10/2025	Invoice CYINV00393297 - WRP - First Aid Supplies & Signs	\$380.60
092966	9/10/2025	Invoice CYINV00393543 - Stores - First Aid supplies	\$25.00
093140	15/10/2025	Invoice FAINV01339706 - Stores - Gloves Surgical - Large	\$110.88
10302		St Lukes College	\$250.00
092969	9/10/2025	Invoice DONATION - Donation - 2025 EOY Awards Presentation	\$250.00
10150		Statewide Bearings	\$656.51
092814	2/10/2025	Invoice 6330011 - P4255 - Belts	\$66.07
093141	15/10/2025	Invoice 6330144 - P9402 - Various parts	\$146.28
093141	15/10/2025	Invoice 6330182 - Stores - FC208 Flange HSG	\$158.40
093236	22/10/2025	Invoice 6330244 - Fleet - Parts for Repairs	\$22.00
093398	30/10/2025	Invoice 6330320 - Fleet - Seals/V Belts	\$143.99
093398	30/10/2025	Invoice 6330330 - P9431 - Parts	\$119.77
12190		Statewide Cleaning Supplies Pty Ltd	\$1,076.75
093163	15/10/2025	Invoice SI540771 - Stores - Cleaning supplies	\$880.49
093264	22/10/2025	Invoice SI541366 - Stores - supplies	\$196.26
11587		Stephanie Smith	\$802.18
092838	2/10/2025	Invoice STAFF REIMB - Reimb Utilities per Management Contract	\$802.18
10833		Steve Wachter	\$334.41
092979	9/10/2025	Invoice STAFF REIMB - Reimb utilities per employment contract	\$239.41
093410	30/10/2025	Invoice REIMB - SEP25 - Reimb - Broadband, as per EmplCont	\$95.00
10764		StrataGreen (Strata Corporation Pty Ltd)	\$6,000.54
092827	2/10/2025	Invoice 179730 - Stores - Fertiliser	\$3,772.57
092827	2/10/2025	Invoice 179718 - Stores - Marking dye	\$862.37
092977	9/10/2025	Invoice 179901 - Stores - Secateurs	\$437.89
093152	15/10/2025	Invoice 180181 - Stores -Seasol Commercial Fertiliser 20L	\$927.71
14860		Studio 3 Landscape Architecture Pty Ltd	\$5,960.00
093012	9/10/2025	Invoice INV-1046 - Stage 4 KGC Driving Range Relocation	\$5,960.00

10227		Studiocanal Pty Ltd	\$1,906.65
093238	22/10/2025	Invoice AU111719 - REAP Movies - Kangaroo	\$402.60
093296	22/10/2025	Invoice AU112631 - REAP Movies - Kangaroo	\$339.00
093361	30/10/2025	Invoice AU112837 - REAP Movies - Kangaroo	\$1,165.05
15534		STW Family Trust	\$108.26
093178	15/10/2025	Invoice RATES REFUND - Refund A90116 - Land now Strata	\$108.26
11821		Sunstone Design (B.C.K & Co Pty Ltd t/as)	\$2,571.80
093161	15/10/2025	Invoice 00001726 - WCH - Install blackout blinds	\$2,571.80
11015		Supagas Pty Ltd	\$3,691.37
000955	15/10/2025	Invoice 979305D7 - KLP - Bulk LPG	\$3,691.37
13538		Suzanne Maree O'Toole (Mortgage Account)	\$1,729.10
092909	9/10/2025	Invoice 202511085 -	\$864.55
093336	23/10/2025	Invoice 202510225 - Payroll Deduction	\$864.55
13118		T&J Pears Building	\$948.81
093276	22/10/2025	Invoice REFUND - Refund - BA250668 (TJPears)	\$948.81
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$5,212.00
092842	2/10/2025	Invoice 035715 - WWTP Approvals - Project Management	\$1,122.00
092842	2/10/2025	Invoice 035784 - WWTP - Tech specs & safety in design	\$4,090.00
12624		Tambrey (WA) Pty Ltd (Liquor Barons)	\$15,249.00
092846	2/10/2025	Invoice 31-4438 - REAP - Liquor Restock 16/09/25	\$8,639.00
093001	9/10/2025	Invoice 31-4453 - REAP - Liquor Stock	\$50.00
093001	9/10/2025	Invoice 31-4457 - REAP - Liquor Stock	\$3,870.00
093272	22/10/2025	Invoice 31-4504 - REAP - Liquor stock	\$255.00
093272	22/10/2025	Invoice 31-4502 - REAP - Liquor stock	\$2,435.00
11120		Tambrey Primary School	\$150.00
092983	9/10/2025	Invoice DONATION - Donation - 2025 EOY Awards Presentation	\$150.00
15274		Tangibility Pty Ltd	\$1,518.00
093292	22/10/2025	Invoice INV-50866 - CofK Merchandise	\$1,518.00
15374		Te Kapa Haka o Mauru Inc	\$1,000.00
092867	2/10/2025	Invoice INV 000002 - FencIng 25 - Performance	\$1,000.00
10486		Te Wai Manufacturing	\$69.00
093243	22/10/2025	Invoice 00004783 - Embroidery "Rangers" Logo x 2	\$69.00
11577		Technology One Limited	\$7,167.19
092884	2/10/2025	Invoice 254921 - AMS Program - Oct 2025	\$7,167.19
15551		Tegan Winning	\$155.00
093294	22/10/2025	Invoice STAFF REIMB - Reimb Les Mills - Sharpes Release kit	\$155.00
10511		Telstra Corporation Ltd	\$26,472.03
000940	2/10/2025	Invoice 1459430800 JUL25 - WRP - Phone Charges to 07/08/25	\$50.00

000940	2/10/2025	Invoice 1459430800 AUG25 - WRP - Phone Charges to 07/09/25	\$50.00
000946	9/10/2025	Invoice 5291696000 - CofK Landlines - Aug 2025	\$8,038.65
000946	9/10/2025	Invoice 5291696000 - CofK Landlines - Sep25	\$8,040.36
000946	9/10/2025	Invoice 2833407857 - Telstra Mobiles - to 21/08/2025	\$8,534.28
000946	9/10/2025	Invoice 2833407881 - Satellite Mobiles - Aug/Sep 25	\$440.86
000959	22/10/2025	Invoice 4139709705 - MobileWAP/Internet Charges - to 06/09/25	\$1,177.93
000966	30/10/2025	Invoice 1459430800 OCT25 - WRP - Phone Charges to 07/10/25	\$50.00
000966	30/10/2025	Invoice 4139709440 SEP25 - Roebourne District SES - Sep 25	\$55.00
000966	30/10/2025	Invoice 7291225100 NOV25 - Kta Airport Fax to 06/11/25	\$34.95
15308		TFT Renrui Family Trust (T/as Bricks 4 Kidz)	\$11,512.50
093395	30/10/2025	Invoice INV-1281 - School holiday robotics program deposit	\$11,512.50
15207		THD Construction Pty Ltd	\$3,000.00
093013	9/10/2025	Invoice INV-0038 - Stge 6 Water Main Upgrade - footpath con	\$3,000.00
14266		The Artisan Co. WA Pty Ltd	\$849,380.54
093135	16/10/2025	Invoice INV-0703 - PC12 - Roebourne Streetscape	\$484,011.56
093458	30/10/2025	Invoice INV-0708 - PC13 - Roebourne Streetscape	\$365,368.98
14719		The Good Grocer Karratha	\$57.31
092862	2/10/2025	Invoice 02/5162 - IPC Cafe supplies	\$24.36
092862	2/10/2025	Invoice 03/8121 - IPC Cafe supplies	\$13.98
092862	2/10/2025	Invoice 03/8477 - IPC Cafe Supplies	\$18.97
10467		The Junction Co	\$16,500.00
093146	15/10/2025	Invoice INV-2019 - The Junction Co. Art Exhibition Curation	\$16,500.00
12978		The Superpop Trust (T/as Superpop Pty Ltd)	\$422.80
093004	9/10/2025	Invoice 00628555 - REAP Kiosk Supplies	\$422.80
14213		The Vines (WA) Pty Ltd	\$3,724.00
093048	15/10/2025	Invoice 1423951/2 - 2nd Deposit - Conference - November 2025	\$2,600.00
093389	30/10/2025	Invoice 1423951/3 - Final pay - Conference - November 2025	\$1,124.00
12255		The Walt Disney Company Pty Ltd	\$1,566.35
092997	9/10/2025	Invoice 10427022 - REAP Movie - Fantastic 4, Aug25	\$658.80
093266	22/10/2025	Invoice 10427023 - REAP Movie - Fantastic 4, Sep25	\$67.55
093266	22/10/2025	Invoice 10427934 - REAP Movies - Toy Story	\$198.00
093266	22/10/2025	Invoice 10427933 - REAP Movies - Freakier Friday	\$249.50
093378	30/10/2025	Invoice 10427932 - REAP Movies - Fantastic Four	\$90.00
093378	30/10/2025	Invoice 10427497 - REAP Movies - Freakier Friday	\$302.50
13979		Thorny Devil Access Pty Ltd	\$805.99
092857	2/10/2025	Invoice INV-5856 - Employee Work Boots	\$211.65
092857	2/10/2025	Invoice INV-5826 - Employee Work Boots	\$178.50
093282	22/10/2025	Invoice INV-6195 - Employee Work Boots	\$207.92
093282	22/10/2025	Invoice INV-6217 - Staff Safety Boots - R.Clayton	\$207.92
12270		Timik Developments Pty Ltd	\$739,112.46
093041	15/10/2025	Invoice 4674 - PC05 - Bulgarra Construct Six Houses	\$739,112.46

15516		Tinika Hewinson (Mortgage Account)	\$1,729.10
092912	9/10/2025	Invoice 202510087 - Payroll Deduction	\$864.55
093339	23/10/2025	Invoice 202510227 - Payroll Deduction	\$864.55
10608		TNT Express (FedEx Express Australia Pty Ltd t/as)	\$1,010.96
092824	2/10/2025	Invoice 73034476 - Freight to 20/09/25	\$353.80
093150	15/10/2025	Invoice 73088494 - Freight to 27/09/25	\$256.28
093150	15/10/2025	Invoice 73148501 - Freight Chgs - to 02/10	\$108.53
093405	30/10/2025	Invoice 73211612 - Freight to 11/10/25	\$292.35
10976		Tocojepa Pty Ltd t/as T-Quip	\$1,299.31
092830	2/10/2025	Invoice 141912 #6 - Stores - Mower blades	\$234.05
092830	2/10/2025	Invoice 141970 #26 - P4214 - Wiring Harness	\$838.80
093155	15/10/2025	Invoice 142361 #6 - P5193 - Pulley-Idler Flat	\$81.31
093253	22/10/2025	Invoice 142560 #32 - Stores - Various filters	\$145.15
14577		Tony Aveling & Associates Pty Ltd t/as Aveling	\$8,126.40
093172	15/10/2025	Invoice L0005527 - White Card – 4 x participants	\$180.00
093390	30/10/2025	Invoice 522576 - Mental Health First Aid Course	\$7,946.40
11609		Tovey Shearwood Pty Ltd T/A Creative ADM	\$836.00
092885	2/10/2025	Invoice 8487 - Rates collateral 2025	\$836.00
13702		Town Team Movement	\$48,536.40
093281	22/10/2025	Invoice INV-2036 - RFQ0000062 Place Plans MP & Graphic	\$48,536.40
10586		Trasan Contracting Pty Ltd	\$1,298.00
093245	22/10/2025	Invoice TRASAN-30689 - Fence Section Replacement at KLP Shed	\$1,298.00
12204		Travis Corfield (Mortgage Account)	\$1,729.10
092907	9/10/2025	Invoice 202510083 - Payroll Deduction	\$864.55
093334	23/10/2025	Invoice 202510223 - Payroll Deduction	\$864.55
14239		Treetrunk Digital Pty Ltd	\$8,492.00
093284	22/10/2025	Invoice INV-1746 - Partnerships photography and videography	\$8,492.00
14397		Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)	\$833.00
092860	2/10/2025	Invoice 10312052 - Ratchet T Loadbinder Dog with Hooks 6mm	\$237.73
093011	9/10/2025	Invoice 10289846 - P7515 - Landing leg	\$478.50
093171	15/10/2025	Invoice 10346495 - P8845 - 1kg Fire Extinguisher	\$41.95
093285	22/10/2025	Invoice 10358016 - Stores - Fuel Filters	\$74.82
12324		Turf Guru Landscapes Pty Ltd	\$10,297.20
093312	22/10/2025	Invoice 00001579 - P&G - Sucker Vac Hire	\$1,100.00
093312	22/10/2025	Invoice 00001584 - Samson Lkout & Wick Lions - Retic works	\$9,197.20
12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$331,328.93
092926	9/10/2025	Invoice INV-0645 - Bulgarra & KRMO - Verti mow/Top dressing	\$111,792.24
092926	9/10/2025	Invoice INV-0643 - KGC - Aug25 Winter Mowing Services	\$39,695.98
092926	9/10/2025	Invoice INV-0646 - KGC - Sept 25 Mowing	\$74,422.26
092926	9/10/2025	Invoice INV-0647 - Ovals - Cricket Mat removal & Coring	\$30,074.49
093268	22/10/2025	Invoice INV-0648 - Roebourne Oval - Aeration/coring	\$4,612.31

093268	22/10/2025	Invoice INV-0649 - KRMO - 300m2 turf	\$35,079.00
093268	22/10/2025	Invoice INV-0650 - Vert-Mowing - Pegs/Windy/Catral	\$35,652.65
10072		UDLA	\$5,830.00
092811	2/10/2025	Invoice UDLA4788 - Wick Oval - Landscape Architect Services	\$2,200.00
092811	2/10/2025	Invoice UDLA4761 - KLP & Egret - Landscape Architecture Services	\$3,630.00
13178		Unicard Systems Pty Limited	\$352.00
092850	2/10/2025	Invoice INV-86583 - Swipe cards for the Airport	\$352.00
10079		Universal Pictures International Australasia Pty Ltd	\$7,141.91
092879	2/10/2025	Invoice 5410426622-1 - REAP Movies - Nobody 2	\$330.00
092879	2/10/2025	Invoice 5410427890-1 - REAP Movie - Honey Don't 20/09	\$330.00
092964	9/10/2025	Invoice 5410428077-1 - REAP Movies - Weapons	\$102.30
092964	9/10/2025	Invoice 5410428069-1 - REAP Movies - Superman	\$82.20
092964	9/10/2025	Invoice 5410428070-1 - REAP Movies - Jurassic World Rebirth	\$330.00
092964	9/10/2025	Invoice 5410428071-1 - REAP Movies - Jurassic World Rebirth	\$68.40
093234	22/10/2025	Invoice 5410431279-1 - REAP Movies - Gabby's Dollhouse	\$1,690.01
093234	22/10/2025	Invoice 5410431315-1 - REAP Movies - The Conjuring: Last Rites	\$766.50
093234	22/10/2025	Invoice 5410431316-1 - REAP Movies - Weapons	\$43.00
093358	30/10/2025	Invoice 5410431275-1 - REAP Movies - The Conjuring: Last Rites	\$602.00
093358	30/10/2025	Invoice 5410433087-1 - REAP Movies - The Bad Guys 2	\$2,797.50
15487		Virtual Graffiti Australia Pty Limited	\$23,268.00
093176	15/10/2025	Invoice 00199452 - Interactive Displays for Libraries	\$10,768.00
093446	30/10/2025	Invoice 00197547 - IT - Deep Freeze Cloud Ultimate Subscrip	\$12,500.00
10092		Vorgee Pty Ltd	\$3,055.80
092812	2/10/2025	Invoice 00196803 - WRP - Kiosk Pro Shop Restock	\$3,055.80
12868		WA Contract Ranger Services Pty Ltd	\$11,682.00
093318	22/10/2025	Invoice 00006616 - Contract Ranger Services 02/10 - 09/10	\$11,682.00
13672		WA Police Legacy	\$5,500.00
092854	2/10/2025	Invoice 0152 - Small Community Grants Scheme	\$5,500.00
10887		WALGA	\$3,993.00
092829	2/10/2025	Invoice SI-015628 - WALGA Training	\$385.00
093252	22/10/2025	Invoice SI-015880 - Intro to LG - eLearning Subscription	\$3,608.00
11932		Water Corporation	\$151,912.60
000944	2/10/2025	Invoice 9008448177 - Millars Pavilion - Water to 19/09	\$644.57
000944	2/10/2025	Invoice 9008448193 - KRMO Pavillion - Water use to 19/09	\$692.94
000944	2/10/2025	Invoice 9008463684 - Bayview Rd S/pipe - Water to 19/08	\$51.20
000944	2/10/2025	Invoice 9008512693 - Cossack Standpipe - Water to 24/07	\$470.24
000944	2/10/2025	Invoice 9008512693 - Cossack Standpipe - Water to 19/09 plus Interest of	\$22.08
000944	2/10/2025	Invoice 9017541146 - Hearson's Standpipe - Interest on Overdue Amount	\$5.10
000972	30/10/2025	Invoice 9017129573 - 11A Teesdale Pl - Water Rates 25/26 FY	\$1,398.19
000964	22/10/2025	Invoice 9008427229 - 31/6 Shakespeare - Annual Rates 25/26 FY	\$938.89
000964	22/10/2025	Invoice 9008469293 - Ops Centre - Water Use to 26/09	\$4,899.08
000972	30/10/2025	Invoice 9008437611 - Youth Shed - Use to 26/09	\$8,990.82
000972	30/10/2025	Invoice 9017129768 - 41 Clarkson - Special Meter Read 19/10	\$288.07

000972	30/10/2025	Invoice 9008463684 - Bayview Rd S/pipe - to 23/10	\$89.20
000972	30/10/2025	Invoice 9008487344 OCT - Hospital Site Wickham-Use/Rates to 23/10	\$26.80
000964	22/10/2025	Invoice 9016949019 - 18 Winyama - Water Use to 25/09	\$30.78
000964	22/10/2025	Invoice 9017129610 - 15 Teesdale - Water use to 17/07	\$357.59
000964	22/10/2025	Invoice 9008427237 - 32/6 Shakespeare - Annual Rates 25/26 FY	\$961.42
000964	22/10/2025	Invoice 9008427253 25/26 - 34/6 Shakespeare - Annual Rates 25/26 FY	\$961.42
000964	22/10/2025	Invoice 9008427288 25/26 - 36/6 Shakespeare - Annual Rates 25/26 FY	\$961.42
000964	22/10/2025	Invoice 9008427261 25/26 - 35/6 Shakespeare - Annual Rates 25/26 FY	\$874.05
000957	15/10/2025	Invoice 9008479002 - 47 Sholl - Hotdesks - to 30/09	\$9.04
000957	15/10/2025	Invoice 9020789783 - 2/28 Degrey - Water Usage to 15/09	\$256.12
000957	15/10/2025	Invoice 9020789804 - 4/28 Degrey - Svce chge/Water Use 15/09	\$285.31
000957	15/10/2025	Invoice 9008436264 - Admin/Annex - Water Use/Rates to 16/09	\$4,128.21
000957	15/10/2025	Invoice 9008427245 - 33/6 Shakespeare - Annual Rates 25/26 FY	\$961.42
000964	22/10/2025	Invoice 9017129610 - 15 Teesdale - NEW Charges to 19/09 plus late interest	\$228.29
000950	9/10/2025	Invoice 9008479846 - Centenary Park - Water Use to 30/09	\$3,728.86
000950	9/10/2025	Invoice 9008487328 - WCH - Water Use to 27/09	\$493.97
000957	15/10/2025	Invoice 9008479598 - Roe Comm Centre - Water Use to 29/09	\$569.27
000957	15/10/2025	Invoice 9008437275 - Richardson Wy Standpipe - Water Use 17/9	\$2,789.54
000957	15/10/2025	Invoice 9012447441 - Hillview Park - Water Use to 25/09	\$975.89
000957	15/10/2025	Invoice 9011117758 - Honeymoon Rd - Usage to 02/10	\$48.19
000950	9/10/2025	Invoice 9008482893 - RAC - Water Use to 30/09	\$3,499.94
000950	9/10/2025	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 30/09	\$973.70
000950	9/10/2025	Invoice 9008512554 - Welcome Sign Retic - Use to 27/09	\$102.41
000950	9/10/2025	Invoice 9021895369 - WWTP - Recycled Water to 19/09	\$47,045.58
000950	9/10/2025	Invoice 9020145646 - Wickham South Park - Water to 27/09	\$6.02
000950	9/10/2025	Invoice 9008481065 - Andover Way Park - Usage to 30/09	\$8,186.62
000950	9/10/2025	Invoice 9015877535 - 7 Honeyeater - Water Use to 23/09	\$188.60
000950	9/10/2025	Invoice 9015374970 - Robins Rd / Kta Agistment - Water 26/09	\$2,087.32
000950	9/10/2025	Invoice 9016944437 - Wickham Pony Club - Usage to 27/09	\$243.97
000950	9/10/2025	Invoice 9008479352 - Roe Street - Water Use to 30/09	\$30.12
000950	9/10/2025	Invoice 9008479344 - Dalgety House - Water Use to 30/09	\$18.07
000950	9/10/2025	Invoice 9016862714 - Kta Agistment Ctr - Water to 26/09	\$466.86
000950	9/10/2025	Invoice 9011811336 - Miles Loop Pk - Water use to 26/09	\$1,093.36
000950	9/10/2025	Invoice 9008512685 - Roebourne Cemetery - Use to 26/09	\$668.66
000950	9/10/2025	Invoice 9008472193 - Centennial Park - Water Use to 26/09	\$225.90
000950	9/10/2025	Invoice 9008470841 - Beach Park Pt Samson - Use to 26/09	\$7,163.41
000950	9/10/2025	Invoice 9008425493 - 18A Richardson Way - Water Use to 17/09	\$135.43
000950	9/10/2025	Invoice 9008438980 - 22A Frinderstein - Water Use to 26/09	\$131.33
000944	2/10/2025	Invoice 9012933044 - Rosemary Rd (BMX) - Water Use to 25/09	\$707.82
000944	2/10/2025	Invoice 9008487344 - Hospital Site Wickham-Use/Rates to 17/09	\$25.93
000950	9/10/2025	Invoice 9022709855 - WCH - Water Use/Rates to 17/09	\$1,028.91
000950	9/10/2025	Invoice 9008466746 - KTVC - Water Use/Svce Chge to 26/09	\$1,469.07
000950	9/10/2025	Invoice 9012885150 - Waste Trsf Stn - Water Use to 26/09	\$418.67
000950	9/10/2025	Invoice 9019017778 - Pt Samson Info Bay - Usage to 26/09	\$262.04
000944	2/10/2025	Invoice 9017617577 - Baynton Oval - Water Usage to 25/09	\$1,465.76
000944	2/10/2025	Invoice 9008465372 - Church Way Park - Water Use to 25/09	\$4,057.16
000944	2/10/2025	Invoice 9018358212 - Balyarra Park - Water Use to 24/09	\$1,415.64
000944	2/10/2025	Invoice 9020016801 - Nickol West Park - Use to 23/09	\$114.46
000944	2/10/2025	Invoice 9016726245 - Goshawk Circle Park - Water to 23/09	\$21.08
000944	2/10/2025	Invoice 9016512052 - Nickol Skate Pk - Use to 23/09	\$237.95
000944	2/10/2025	Invoice 9008442525 - Pegs Creek Pavillion - Water to 19/09	\$209.22
000944	2/10/2025	Invoice 9008452969 - Malster Way Park - Water Use to 19/09	\$2,837.30

000944	2/10/2025	Invoice 9008463668 - Tambrey Oval Toilets - Use to 20/09	\$826.85
000944	2/10/2025	Invoice 9013771577 - Ashton Park Reserve - Usage to 20/09	\$3,117.42
000944	2/10/2025	Invoice 9008458092 - 5A Leonard - Water Use to 19/09	\$182.63
000944	2/10/2025	Invoice 9017606966 - PBFC - Water Use to 24/09	\$912.64
000944	2/10/2025	Invoice 9008426875 - Shakespeare St Park - Use to 17/09	\$1,120.46
000944	2/10/2025	Invoice 9008470817 - Pt Samson Park Toilets - Water to 17/09	\$1,536.12
000944	2/10/2025	Invoice 9008487379 - WRF Sports Ground - Use/Services 17/09	\$282.73
000944	2/10/2025	Invoice 9024527748 - Melford Rd Gap Ridge - Use to 16/09	\$27.11
000944	2/10/2025	Invoice 9016063293 - Roeb School Oval - Water to 17/09	\$6,370.38
000944	2/10/2025	Invoice 9008435966 - Apex Park - Usage to 19/09	\$2,536.10
000944	2/10/2025	Invoice 9017129530 - 3 Teesdale Pl -S Kot- Water use to 19/09	\$127.22
000944	2/10/2025	Invoice 9024450736 - 43 Hancock - Water Use/Svce Chge to 17/9	\$14.36
000944	2/10/2025	Invoice 9008456564 - Lewis Dr Park - Water Use to 23/09	\$4,162.58
000944	2/10/2025	Invoice 9008460336 - eace Park - Water Use to 20/09	\$2,993.93
000944	2/10/2025	Invoice 9011342357 - Balmoral Rd Irrigation - Water to 22/09	\$33.13
000944	2/10/2025	Invoice 9008512693 - Cossack Standpipe - Water to 22/08	\$33.13
000944	2/10/2025	Invoice 9008463684 - Bayview Rd S/pipe - Water to 18/06	\$323.29
000944	2/10/2025	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 24/07	\$423.35
000944	2/10/2025	Invoice 9008463684 - Bayview Rd S/pipe - Water to 16/09	\$57.07
000944	2/10/2025	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 19/09	\$3.65
000944	2/10/2025	Invoice 9008487360 - WRF Swimming Pool - Water Use to 17/09	\$1,021.07
000944	2/10/2025	Invoice 9008426883 - 6 Shakespeare Common Area - Use to 17/09	\$2,131.10

14741		Waterchem Australia Pty Ltd	\$9,095.85
--------------	--	------------------------------------	-------------------

093287	22/10/2025	Invoice 00004330 - Aquatic - Chlorine Injector & Rotameter	\$3,104.70
093287	22/10/2025	Invoice 00004328 - Aquatic - Chlorine Solenoid	\$1,449.80
093287	22/10/2025	Invoice 00004329 - Aquatic - Chlorine Tubing & Fittings	\$499.40
093287	22/10/2025	Invoice 00004341 - Aquatic - Chlorine Replacement Parts	\$4,041.95

12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$3,365.03
--------------	--	--	-------------------

092845	2/10/2025	Invoice 6536219 - Stores - Filters	\$47.75
093000	9/10/2025	Invoice 6538394 - P8843 - Air Blow Gun	\$54.65
093000	9/10/2025	Invoice 6538470 - Fleet - Grease Guns SP 18V	\$1,398.00
093000	9/10/2025	Invoice 6538469 - SP - 18v Industrial Grease Gun	\$1,398.00
093000	9/10/2025	Invoice 6537190 - Workshop - Trailer bearing kit	\$92.80
093165	15/10/2025	Invoice 6535358 - Workshop - Items as Required for Weekend	\$56.21
093267	22/10/2025	Invoice 6539574 - Fleet - Nut Riveter Set M3-M10	\$200.00
093433	30/10/2025	Invoice 6540011 - P2094 - Exelwipe Hybrid Blades	\$36.46
093433	30/10/2025	Invoice 6537764 - P2101 - Drive Belt Replace	\$81.16

10866		Welcome Lotteries House	\$330.00
--------------	--	--------------------------------	-----------------

093251	22/10/2025	Invoice INV-1607 - Conference Rm Hire - 14/10/25	\$330.00
--------	------------	--	----------

11580		West Australian Newspapers Limited	\$2,130.00
--------------	--	---	-------------------

092988	9/10/2025	Invoice 5031163 - AUSPIRE quarter page Pilbara News	\$560.00
093036	15/10/2025	Invoice 5018482 - Local Government Election ad	\$620.00
093036	15/10/2025	Invoice 5031310 - CAA25 - Newspaper advertising	\$950.00

10762		Westrac Equipment Pty Ltd	\$934.49
--------------	--	----------------------------------	-----------------

092826	2/10/2025	Invoice PI 1364835 - Stores - Nuts & Bolts	\$592.94
093249	22/10/2025	Invoice PI1441138 - Fleet - Parts for Repairs	\$341.55

12779		Wiltrading Stace (ARA Marine Pty Ltd t/as)	\$2,662.00
092848	2/10/2025	Invoice AR166405 - WRP - Annual Inspection on 4 x SCBA unit	\$1,490.50
092848	2/10/2025	Invoice AR166406 - RAC -Annual Inspection on 3 x SCBA units	\$1,171.50
10328		Winc Australia Pty Limited	\$3,590.84
092819	2/10/2025	Invoice 9048677810 - Stores - Stationary	\$704.30
092819	2/10/2025	Invoice 9048682899 - Stores - Stationary	\$172.88
093145	15/10/2025	Invoice 9048737102 - Airport - Stationary Supplies	\$166.78
093145	15/10/2025	Invoice 9048788364 - CE Stationery Order for Karratha	\$510.75
093145	15/10/2025	Invoice 9048789954 - CE Stationery Order for Wickham Area	\$890.68
093145	15/10/2025	Invoice 9048788106 - Waste - Stationary order	\$266.00
093240	22/10/2025	Invoice 9048793644 - WRP - Metal No smoking Signs	\$77.73
093240	22/10/2025	Invoice 9048796851 - CE Stationery/Whiteboard	\$402.62
093240	22/10/2025	Invoice 9048832650 - Stores - Stationery supplies	\$399.10
12176		Windsocks Australia Pty Ltd	\$3,779.52
093040	15/10/2025	Invoice INV/2025/01488 - WRP - Windsock Assembly	\$3,779.52
12327		Woodlands Distributors & Agencies	\$3,717.12
093164	15/10/2025	Invoice INV-1003 - Stores - Degradable Dog Waste Bags	\$3,717.12
10714		Woolworths Group Limited	\$9,646.93
092881	2/10/2025	Invoice 15404499 - Base Weekly Shopping	\$251.13
092881	2/10/2025	Invoice 15404426 - Base Weekly Shopping	\$496.15
092881	2/10/2025	Invoice 15385132 - WRP - Pool Party and Kiosk Supplies	\$324.10
092881	2/10/2025	Invoice 15402640 - Dev Services Stationery Items	\$11.90
092881	2/10/2025	Invoice 15361308 - KLP Programs - Sept/Oct	\$114.90
092881	2/10/2025	Invoice 15363840 - IPC Cafe supplies	\$223.65
093367	30/10/2025	Invoice 15823705 - KLP supplies	\$109.10
093367	30/10/2025	Invoice 15780595 - WRP Kiosk Stock	\$114.00
093367	30/10/2025	Invoice 15698641 - WRP Kiosk Stock	\$157.00
093302	22/10/2025	Invoice 15727761 - Base - Weekly Shopping	\$499.81
093302	22/10/2025	Invoice 15699703 - IPC Cafe supplies	\$394.78
093367	30/10/2025	Invoice 15682088 - REAP Restock	\$666.80
093367	30/10/2025	Invoice 15683403 - REAP kiosk supplies	\$55.00
093367	30/10/2025	Invoice 15777358 - KLP - Supplies	\$37.24
093367	30/10/2025	Invoice 15795865 - IPC Cafe supplies	\$223.17
093248	22/10/2025	Invoice 15587709 - YS - Program Supplies, 10/10	\$494.51
093248	22/10/2025	Invoice 15586488 - KLP - Program Supplies	\$96.80
093248	22/10/2025	Invoice 15401869 - WRP - Sauce for Pool Party	\$11.30
093302	22/10/2025	Invoice 15632182 - TYS Weekly shopping	\$432.78
093302	22/10/2025	Invoice 15682627 - WRP - Drinks and Icecreams, Water	\$225.45
093302	22/10/2025	Invoice 15727804 - Base - Weekly Shopping	\$125.40
093029	15/10/2025	Invoice 15551829 - Catering goods	\$208.45
093029	15/10/2025	Invoice 15436810 - Development Services supplies	\$33.79
093029	15/10/2025	Invoice 15303099 - KLP - Supplies	\$62.20
093029	15/10/2025	Invoice 15520739 - WRP supplies	\$286.74
093248	22/10/2025	Invoice 15547628 - TYS weekly supplies	\$291.39
093248	22/10/2025	Invoice 15587794 - The Base - Program Supplies, 10/10	\$184.04
092918	9/10/2025	Invoice 15441461 - Base Weekly Shopping	\$82.90
092918	9/10/2025	Invoice 15496526 - Base Weekly Shopping	\$443.12
092918	9/10/2025	Invoice 15412150 - YS - Program Supplies 28/09	\$56.30

092918	9/10/2025	Invoice 15389168 - TYS Weekly shopping	\$498.65
092918	9/10/2025	Invoice 15305209 - TYS Weekly supplies	\$450.35
093029	15/10/2025	Invoice 15548861 - IPC - Cafe Supplies, 08/10	\$386.95
092918	9/10/2025	Invoice 15425041 - SHP Supplies Week 1	\$162.38
092918	9/10/2025	Invoice 1548335 - Stores - Supplies	\$14.80
092918	9/10/2025	Invoice 15440853 - Stores - Supplies	\$460.65
092918	9/10/2025	Invoice 15441502 - IPC Cafe supplies	\$237.60
092918	9/10/2025	Invoice 15477093 - Stores - Pet food	\$450.40
092918	9/10/2025	Invoice 15498726 - IPC - Cafe Supplies, 03/10	\$271.25

14411		Xref (AU) Pty Ltd	\$8,448.00
--------------	--	--------------------------	-------------------

093049	15/10/2025	Invoice AU-24057 - Employee Engagement Survey Services Sept 2025	\$8,448.00
--------	------------	--	------------

14971		Yangan Pty Ltd (Residential) T/as Ray White Karratha	\$16,511.90
--------------	--	---	--------------------

092895	2/10/2025	Invoice 100940 OCT25 - 72/23 Sharpe - Rent 01/10 - 31/10	\$8,255.95
093051	15/10/2025	Invoice 100940 NOV25 - 72/23 Sharpe - Rent 01/11 - 30/11	\$8,255.95

11515		Yinjaa-barni Art Aboriginal Corporation	\$918.00
--------------	--	--	-----------------

093157	15/10/2025	Invoice 3790 - KTVc - Consignment Sales Jul- Sept 25	\$918.00
--------	------------	--	----------

11030		Yurra Pty Ltd	\$126,991.98
--------------	--	----------------------	---------------------

093031	15/10/2025	Invoice 017132 - Roebourne Pool - Turf renovations	\$6,042.32
093031	15/10/2025	Invoice 016906 - Claim 04 - Wickham Cemetery - Aug 25	\$120,949.66

11017		Zipform Pty Ltd	\$11,853.68
--------------	--	------------------------	--------------------

093303	22/10/2025	Invoice 225054 - Rate Notice Mailing 2025/26	\$11,853.68
--------	------------	--	-------------

TOTAL CREDITOR PAYMENTS			\$18,276,951.09
--------------------------------	--	--	------------------------

Payroll Payments

	<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
	2/10/2025	FCAS 02/10/2025	\$93,619.61
	8/10/2025	F 08/10/2025	\$1,749,075.70
	16/10/2025	FCAS 16/10/2025	\$113,469.09
	22/10/2025	F 22/10/2025	\$1,774,570.45
	30/10/2025	FCAS 30/10/2025	\$94,565.85

TOTAL PAYROLL PAYMENTS			\$3,825,300.70
-------------------------------	--	--	-----------------------

TOTAL PAYMENTS FROM 01-Oct-2025 TO 31-Oct-2025			\$22,102,251.79
---	--	--	------------------------

End of Report