

Payment Report

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

Creditor Payments

Reference	Date Paid	Description	Amount
13505		a&co Recruitment Partners Pty Ltd	\$10,175.00
088939	15/04/2025	Invoice INV-0316 - Recruitment Manager Regulatory Services	\$10,175.00
10958		A.C.T. Industrial Pty Ltd	\$330.00
088947	16/04/2025	Invoice 00032335 - Hookbin Pins	\$330.00
15006		Access Infrastructure (Aust) Pty Ltd	\$3,239.50
089030	16/04/2025	Invoice I12885 - Investigate and Repair DCH PtP	\$3,239.50
14039		Aidan Gawel	\$32.94
089021	16/04/2025	Invoice STAFF REIMB - Reimb 3x Ventolin Inhalers-Aquatic Facil	\$32.94
13982		Air-Met Scientific Pty Ltd	\$401.50
088893	10/04/2025	Invoice 418764 - Gem 5000 Calibration	\$401.50
14099		Alistair Pinto	\$1,678.10
089022	16/04/2025	Invoice STAFF REIMB - Reimb Utilities - Jan - Apr 25	\$1,678.10
11690		Allied Moving Services	\$6,688.00
088879	10/04/2025	Invoice KTA2751031 - Employee Relocation Costs	\$6,688.00
11440		Alstef Australia Pty Ltd (formerly Glidepath)	\$7,515.20
088632	3/04/2025	Invoice 300125 - Alstef Standard Rubber Top Belt	\$7,515.20
10096		Amol Virkar	\$640.65
088675	3/04/2025	Invoice 10096 - Manager Utilities - Power to 07/03/25	\$640.65
10239		Amol Virkar (Mortgage Account)	\$400.00
088917	10/04/2025	Invoice 202504092 - Payroll Deduction	\$200.00
089187	24/04/2025	Invoice 202504232 - Payroll Deduction	\$200.00
12690		Ampac Debt Recovery (WA) Pty Ltd	\$1,131.50
088890	10/04/2025	Invoice 116865 - Debt Recovery Costs - March 2025	\$884.00
089007	16/04/2025	Invoice 117735 - April 25 - Rates Debt Recovery Costs	\$247.50
10031		Angela McDonald	\$695.04
089038	15/04/2025	Invoice STAFF REIMB - Reimb Utilities per Manager Contract	\$695.04
14003		Anthony Simpson	\$3,148.17
089085	23/04/2025	Invoice ALLOW APR25 - Council Allowances - April 2024	\$3,148.17
11740		Arrow Tyre Distributors	\$13,142.80
088634	3/04/2025	Invoice 4141 - P8028 - New Tyres	\$7,612.00
088634	3/04/2025	Invoice 4224 - P9442 - New Tyres	\$646.80
088634	3/04/2025	Invoice 4223 - P9446 - New Tyre	\$132.00
088634	3/04/2025	Invoice 4221 - P9402 - New Tyre	\$132.00
088634	3/04/2025	Invoice 4220 - P9412 - New Tyres	\$264.00
088634	3/04/2025	Invoice 4247 - P8049 - New Tyres	\$286.00

088634	3/04/2025	Invoice 4246 - P8839 - New Tyres	\$836.00
088634	3/04/2025	Invoice 4292 - P8845 - New Tyres	\$1,023.00
088634	3/04/2025	Invoice 4295 - P1098 - New Tyres & Strip and Fit	\$1,100.00
088634	3/04/2025	Invoice 4298 - P8048 - New Tyres/Strip & Fit	\$286.00
088969	16/04/2025	Invoice 4366 - P8828 - New Tyres, Strip & Fit	\$825.00

11972		Atom Supply	\$18,570.30
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088636	3/04/2025	Invoice KT578752 - Stock - Kerosene 200L Diggers	\$1,443.81
088636	3/04/2025	Invoice KT578762 - Employee Work Boots - 10/03/25	\$197.00
088636	3/04/2025	Invoice KT579180 - Fire Extinguisher Bags	\$38.89
088636	3/04/2025	Invoice KT579868 - Employee Safety Boots	\$173.86
088636	3/04/2025	Invoice KT580156 - KRMO Cricket Pitch - Drill Hammer	\$961.00
088636	3/04/2025	Invoice KT578893 - Stock - Fuel Treatment F10, 200L	\$5,345.38
088976	16/04/2025	Invoice KT581859 - Stores - Uniforms & embroidery	\$824.56
088976	16/04/2025	Invoice KT580033 - AbsorbEnt Granules Spillfix, 20kg bag	\$1,606.70
088976	16/04/2025	Invoice KT582269 - Rope 12mm 3 Strand Coil - White	\$188.52
088976	16/04/2025	Invoice KT580651 - Stock - Uniform Shirts	\$107.93
089153	24/04/2025	Invoice KT582206 - P8025 - U-Bolt Heavy Duty	\$50.36
089177	24/04/2025	Invoice KT580652 - Stock - Uniform Shirt	\$633.60
088751	10/04/2025	Invoice KT575146 - Stock - Canvas Akubra-Style Hats	\$676.67
088751	10/04/2025	Invoice KT573108 - Stores - Cable Ties/Jugs/Gloves etc various Stock Items	\$1,049.10
088751	10/04/2025	Invoice KT579276 - Stock - Caution Wet Floor Signs	\$105.60
088976	16/04/2025	Invoice KT581559 - Stores - Disposable Respirator Masks	\$561.97
088976	16/04/2025	Invoice KT581860 - Stores - Uniforms & embroidery	\$247.37
088976	16/04/2025	Invoice KT573503/CN KT30421 - Hydration Squeeze Pops	\$1,452.00
088751	10/04/2025	Invoice KT579342 - Stores - Various Supplies	\$721.14
088751	10/04/2025	Invoice KT581232 - Ops - Cooling Vest	\$337.95
088751	10/04/2025	Invoice KT581567 - Stores - Various Stock Items Chain, Cutoff Discs	\$1,149.25
088751	10/04/2025	Invoice KT581557 - Stores - Water Cooler Jug 5ltrs	\$356.40
088751	10/04/2025	Invoice KT581804 - Stores - Line marking materials	\$317.61
088751	10/04/2025	Invoice KT575212 - Stock - Tow Ball	\$23.63

12295		Auslec (L & H Group t/as)	\$13.33
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088994	16/04/2025	Invoice 3241919 - KLP Oval - Retic Parts	\$13.33
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10693		Ausolar Pty Ltd	\$382,198.17
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088693	3/04/2025	Invoice INV13704 - KLP - Supply hand dryer covers	\$123.48
088693	3/04/2025	Invoice INV13705 - KLP - Rectify Baskball winch	\$2,913.90
088693	3/04/2025	Invoice INV13709 - REAP - Install Genset to Server	\$3,404.36
088693	3/04/2025	Invoice INV13708 - Wick Squash - Allied Pump Alarming	\$2,615.25
088693	3/04/2025	Invoice INV13702 - Catrall Pk -Rectify faulty streetlights	\$12,076.76
088875	10/04/2025	Invoice INV13736 - 5B Leonard - Rectify faulty lights	\$356.48
089071	15/04/2025	Invoice INV13770 - Supply 20 x Greenfrog Regulators	\$6,843.65
089071	15/04/2025	Invoice INV13753 - Airport - Install Musco Light System	\$3,795.00
089071	15/04/2025	Invoice INV13782 - Airport - Rectify tripping lights Aspen	\$656.85
089071	15/04/2025	Invoice INV13780 - PBFC - Install Big fan motor in ELC	\$3,190.25
089071	15/04/2025	Invoice INV13789 - Searipple Lkout - Rectify 4 x faulty lig	\$5,826.15
089145	24/04/2025	Invoice INV13662 - U34/6 Shakespeare - Repair Kitchen Light	\$566.43
089071	15/04/2025	Invoice INV13778 - 7 Teesdale - Rectify faulty ceiling fans	\$611.39
089071	15/04/2025	Invoice INV13772 - Apex Park - Check on the RCD	\$688.90
089071	15/04/2025	Invoice INV13776 - P8030 - REAP EWP Tag and Test	\$148.50
089071	15/04/2025	Invoice INV13781 - Catrall Park - Rectify damaged lights	\$1,744.79
089071	15/04/2025	Invoice INV13777 - Wick Bistro - Rectify flickering light	\$336.92
089071	15/04/2025	Invoice INV13779 - Catrall - level indicators & flow meter	\$2,165.08
088875	10/04/2025	Invoice INV13755 - WWTP - Resolve Pump Issues	\$222.75

088875	10/04/2025	Invoice INV13738 - Bulgarra Oval - Rectify Softball lights	\$643.50
088875	10/04/2025	Invoice INV13754 - KLP - Install 2x Double GPO's	\$1,600.42
088875	10/04/2025	Invoice INV13759 - Roebourne Youth - Courts Link Deposit	\$3,795.00
089071	15/04/2025	Invoice INV13763 - City Tank - Supply VSD's & Flow meters	\$7,425.00
089071	15/04/2025	Invoice INV13761 - TYS - Install new Gate Drive Systems	\$13,212.01
088875	10/04/2025	Invoice INV13719 - Tambrey Oval ERS Upgrade - Claim 2	\$11,746.87
088875	10/04/2025	Invoice INV13718 - Nickol West Oval ERS Upgrade - Claim 2	\$11,746.87
088875	10/04/2025	Invoice INV13757 - Call-Out - Baggage Handling System	\$495.00
088875	10/04/2025	Invoice INV13756 - Baggage Handling System - Arrivals	\$2,161.50
088875	10/04/2025	Invoice INV13727 - Investigate and Fix Plantroom Power Loss	\$902.17
088875	10/04/2025	Invoice INV13710 - WRP Oval Lights - AFL/Rugby, 20% Deposit	\$204,032.26
088875	10/04/2025	Invoice INV13740 - Tambrey Pav - Rectify patio light	\$486.75
088875	10/04/2025	Invoice INV13726 - KLP Oval - Restore Power to Shed 5	\$148.50
088875	10/04/2025	Invoice INV13730 - KLP - Rectify tripped Circuit to HWT	\$297.00
088875	10/04/2025	Invoice INV13715 - Kta Airport - Repair Down Light	\$222.75
088875	10/04/2025	Invoice INV13721 - KLP - Replace Pool Controllers	\$34,213.39
088875	10/04/2025	Invoice INV13732 - Admin - Rangers desk light fault	\$278.43
088875	10/04/2025	Invoice INV13728 - KLP - Rectify cover of hand dryer	\$222.75
088875	10/04/2025	Invoice INV13735 - TYS - Rectify light not dimming	\$222.75
088875	10/04/2025	Invoice INV13731 - Admin - Main chiller upgrade	\$18,941.25
088875	10/04/2025	Invoice INV13752 - KLP - Repair CBUS Light Controller	\$3,374.25
088875	10/04/2025	Invoice INV13717 - Tambrey Oval - Repair RTU/Controller	\$308.00
088875	10/04/2025	Invoice INV13751 - Airport Ops Workshop - Test & Tag	\$532.16
088875	10/04/2025	Invoice INV13716 - Airport - Replace Faulty Light	\$315.81
088875	10/04/2025	Invoice INV13725 - KLP Tanks - Inspect Actuator	\$915.75
088875	10/04/2025	Invoice INV13733 - Admin - RCD reticulation controller	\$1,140.40
088875	10/04/2025	Invoice INV13750 - Bulgarra Oval - Rectify Sport Lights	\$1,476.31
088875	10/04/2025	Invoice INV13748 - 7 Teesdale - Melted Solar isolator	\$1,573.00
088875	10/04/2025	Invoice INV13749 - Airport - Faulty hand dryer male toilets	\$2,347.68
088875	10/04/2025	Invoice INV13729 - KLP - Quote to install fan in Creche O/S	\$616.00
088875	10/04/2025	Invoice INV13714 - ARO Workshop - Water Separator Valve Fix	\$154.00
088875	10/04/2025	Invoice INV13713 - Kta Airport - Repair Auto Doors	\$222.75
088875	10/04/2025	Invoice INV13711 - Kta Airport - Replace Solar Panel	\$3,786.28
088875	10/04/2025	Invoice INV13739 - Bulgarra Oval - Repair token box shoot	\$649.00
088875	10/04/2025	Invoice INV13723 - P4103 - Tag and Test	\$148.50
088875	10/04/2025	Invoice INV13734 - WRP - Rectify faulty GPO	\$148.50
088875	10/04/2025	Invoice INV13737 - 7 Mile - Rectify leaking light fitting	\$619.30
088875	10/04/2025	Invoice INV13724 - KLP Oval - Repair Lights Stand/Veranda	\$148.50
088875	10/04/2025	Invoice INV13722 - KLP - Install 6x Highbay Lights	\$1,650.53
088875	10/04/2025	Invoice INV13712 - P8011 - Airport Scissor Lift Tag & Test	\$148.50
088875	10/04/2025	Invoice INV13720 - Admin Annexe - Replace Faulty Lights	\$841.89

12679		Aussie Broadband	\$2,392.80
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000774	3/04/2025	Invoice 47207091 - Broadband Services to 17/04/2025	\$2,392.80
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11465		Australian Laboratory Services Pty Ltd (ALS)	\$170.20
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088962	16/04/2025	Invoice 1152084149 - Compost Dieltrin testing	\$170.20
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12364		Australian Taxation Office	\$84,875.00
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089037	16/04/2025	Invoice BASMAR25 - BAS - March 2025 (incl FBT Instal)	\$84,875.00
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11784		Aviair Pty Ltd	\$43,547.90
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088936	15/04/2025	Invoice M0001248 - Sponsorship	\$43,547.90
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13032		Barth Bros Automotive Machining	\$577.62
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089011	16/04/2025	Invoice 115723 - P8828 - Bearings & seal	\$577.62
12237		BC Lock & Key	\$2,825.80
088714	3/04/2025	Invoice INV-19523 - Tambrey Pavillion - Replace faulty locks	\$961.57
088714	3/04/2025	Invoice INV-19645 - Bulgarra Oval - Sports Lighting	\$966.63
088714	3/04/2025	Invoice INV-19646 - Cut Restricted Key Dpr Lesser Hall	\$37.40
088714	3/04/2025	Invoice INV-19641 - Spare EK Keys	\$93.50
088714	3/04/2025	Invoice INV-19647 - Supply Padlocks - Spare	\$748.00
088886	10/04/2025	Invoice INV-19713 - BM, KLP - Cut Restricted Key	\$18.70
10108		Beacon Equipment	\$500.60
088869	10/04/2025	Invoice 79818 #21 - Air Filter, Engine Oil Filter	\$304.80
088869	10/04/2025	Invoice 79901 #21 - P4073 - Throttle Lever & Cable	\$89.80
089043	15/04/2025	Invoice 80044 #21 - P5166 - Polly Belt	\$106.00
13104		Belinda Macukat	\$1,559.00
088892	10/04/2025	Invoice STUDY REIMB - Reimb Study Assistance - 2024	\$1,559.00
15110		Benny Ben	\$585.00
089168	24/04/2025	Invoice STAFF REIMB - STAFF REIMB - Relocation costs	\$585.00
15043		Big Mother Touring Company Pty Ltd	\$5,257.51
088652	3/04/2025	Invoice 15043 - Toni Childs Ticket Sales	\$5,257.51
12613		Blades and Shades Karratha Pty Ltd	\$13,005.07
088645	3/04/2025	Invoice 00002577 - 2c Echidna Rd - Solenoid Repair	\$414.73
088645	3/04/2025	Invoice 00002596 - 16 Winyama - Yard Maintenance	\$330.00
088889	10/04/2025	Invoice 00002620 - 17/6 Shakespeare - Yard Tidy	\$264.00
088889	10/04/2025	Invoice 00002619 - 6 Shakespeare - March Yard Tidy	\$2,079.00
088889	10/04/2025	Invoice 00002618 - 6 Shakespeare - Yard Tidy Feb/Mar	\$4,693.70
088889	10/04/2025	Invoice 00002626 - 39 Marniyarra -Mar 25 - Yard Maintenance	\$330.00
088889	10/04/2025	Invoice 00002634 - 22a Frinderstein Way - Yard Tidy	\$330.00
089006	16/04/2025	Invoice 00002651 - 18 Warriar - Full Yard Maintenance	\$3,075.34
088889	10/04/2025	Invoice 00002644 - 20b Shadwick - Repair Retic	\$88.00
088889	10/04/2025	Invoice 0002633 - 7B Petersen Court - Repair Sprinklers	\$223.30
088889	10/04/2025	Invoice 0002637 - 14a Boyd - Yard Tidy	\$330.00
088889	10/04/2025	Invoice 00002635 - 18a Richardson Way - Yard Tidy	\$187.00
088889	10/04/2025	Invoice 00002639 - 7 Teesdale - March Yard Tidy	\$330.00
088889	10/04/2025	Invoice 00002638 - 8 McRae Ct - Yard Tidy	\$330.00
13099		Blank Walls International Pty Ltd	\$5,443.90
088760	10/04/2025	Invoice INV-0725 - TYS - Youth Week Mural Deposit	\$5,443.90
12132		BOC Limited	\$674.57
088710	3/04/2025	Invoice 4038581414 - EH - Mosquito Management CO2 - Feb 2025	\$74.56
088882	10/04/2025	Invoice 4038764680 - Workshop - Various Consumables	\$81.26
088882	10/04/2025	Invoice 4038753990 - RAC - Replace Medical Oxygen	\$21.07
088882	10/04/2025	Invoice 4038771374 - TIP CONTACT M8 1.2MM PK 5	\$7.10
088882	10/04/2025	Invoice 4038771371 - CO2 Industrial D Size CYL	\$111.84
088983	16/04/2025	Invoice 4038930884 - Argon welding D2 size	\$81.68
088983	16/04/2025	Invoice 4038921539 - Oxygen Industrial E2 Size	\$52.00
088983	16/04/2025	Invoice 4038930879 - P&G - Welding materials & tools	\$133.22
088983	16/04/2025	Invoice 4038938994 - Mosquito Management - CO2 x3	\$111.84
10100		Bond Administrator	\$1,540.00

089088	22/04/2025	Invoice BONDS - Bonds - up to 10/04/2025	\$1,540.00
12726		Bonsai Films Pty Ltd atf Bonsai Films HQ Trust	\$220.00
089008	16/04/2025	Invoice INV BHQ-12199 - REAP Movies - Inside	\$220.00
10615		Bookeasy Australia Pty Ltd	\$5,659.50
088625	3/04/2025	Invoice 2769 - KTVC - Booking Fees for Feb 2025	\$1,259.50
089143	24/04/2025	Invoice 00002846 - KTVC Booking System	\$4,400.00
11741		BP Australia Pty Ltd	\$7,554.59
089104	24/04/2025	Invoice 13659598 - Fleet Fuel - February 2025	\$3,276.29
089104	24/04/2025	Invoice 13726372 - Fleet Fuel - Mar 2025	\$4,278.30
12576		BPA Consultants Pty Ltd	\$1,672.00
089005	16/04/2025	Invoice 5601 - KRMO Seating plan - Alternate De	\$1,672.00
14006		Brenton Johannsen	\$3,148.17
089086	23/04/2025	Invoice ALLOW APR25 - Council Allowances - April 2024	\$3,148.17
15077		Brett Benton	\$500.00
088899	10/04/2025	Invoice SSS REIMB - SSS CCTV Reimb - A90185 (Benton)	\$500.00
10388		Brida Pty Ltd	\$71,149.97
089095	24/04/2025	Invoice ECK758 - Eastern Corridor - Litter/Sanitation March 25	\$71,149.97
10123		Brooks Hire Service Pty Ltd	\$126.04
088870	10/04/2025	Invoice 293714 - Ops - Water Cart Hire First Aid Kit/Fuel	\$126.04
11981		Bunzl Brands And Operations Pty Ltd	\$138.62
088880	10/04/2025	Invoice 3787778 - Employee Work Boots	\$138.62
12300		Bunzl Ltd	\$1,498.72
088995	16/04/2025	Invoice Y434436 - Stores - Grill Brick Grill Cleaners	\$396.00
088995	16/04/2025	Invoice Y657735 - Stores - Toilet Roll Stocks	\$1,102.72
14843		Burbury Consulting Pty Ltd	\$13,409.00
088944	15/04/2025	Invoice INV-004915 - Wickham Boat Beach Ramp & Jetty (Design)	\$13,409.00
14780		C Signs	\$873.40
088730	3/04/2025	Invoice 1926 - ACM Board Glass Child	\$162.91
088896	10/04/2025	Invoice 1990 - Quarter HQ - Green Waste Bin Stickers	\$710.49
15092		Callie Martin	\$284.00
089035	16/04/2025	Invoice SSS REIMB - SSS CCTV Reimb - A44674 (Martin)	\$284.00
14362		Calwest Racking & Inspection Services	\$765.60
088725	3/04/2025	Invoice 0000814 - Pallet Racking Remedial Works	\$765.60
15090		Cameron Roper	\$259.00
089033	16/04/2025	Invoice SSS REIMB - SSS CCTV Reimb - A29807 (Roper)	\$259.00
13466		Carol Ann Hegan t/as Sensory Play/The Inclusive Movement	\$962.50
089013	16/04/2025	Invoice INV-0201 - REAF 2025 - 50% Deposit	\$962.50
12179		CBRE (GWSLA) Pty Ltd	\$541,164.36

088713	3/04/2025	Invoice 41LFM0042510P - 2a Echidna - A/C Repairs	\$2,829.66
088713	3/04/2025	Invoice 41LFM0042512P - 22b Frinderstein - A/C Repairs	\$1,242.67
088713	3/04/2025	Invoice 41LFM0041759P - PC 2 - Admin Supp Chiller	\$101,920.50
088713	3/04/2025	Invoice 41LFM0042517P - 14a Boyd Cl - A/C Chemical Clean	\$412.50
088713	3/04/2025	Invoice 41LFM0042522P - Tambrey Pavilion - AC Maintenance	\$105.60
088713	3/04/2025	Invoice 41LFM0042519P - Kta Admin - Chiller Maintenance	\$1,091.20
089159	24/04/2025	Invoice 41LFM0043851P - REAP - Rectify fan cooling unit in Green	\$6,263.32
089159	24/04/2025	Invoice 41LFM0043848P - TYS - 2425 Capex PAC replacement	\$106,201.54
089159	24/04/2025	Invoice 41LFM0044348P - KLP - BMS Controller Upgrade	\$106,106.22
089159	24/04/2025	Invoice 41LFM0040068P - WCH - A/C Servicing	\$2,675.20
088987	16/04/2025	Invoice 41LFM0044728P - 7 Windgrass - Sept 24 -2 yrly Chem Clean	\$577.50
088987	16/04/2025	Invoice 41LFM0044607P - Main Admin - April 25 Mthly AC PM	\$1,091.20
088987	16/04/2025	Invoice 41LFM0044620P - Tamb Pav - Apr 25 Qtrly AC PM	\$105.60
088987	16/04/2025	Invoice 41LFM0027939P - 361 Mulga Way - A/C Servicing	\$352.00
088987	16/04/2025	Invoice 41LFM0044602P - IPC - Rectify AC gas leak	\$1,341.91
089159	24/04/2025	Invoice 41LFM0042500P - WRP Oval Pavilion - AC Repairs	\$5,508.73
088987	16/04/2025	Invoice 41LFM0044613P - DCH - Apr 25 Mthly Dehumidifier Service	\$418.80
088987	16/04/2025	Invoice 41LFM0044611P - WRCH - Apr 25 Mthly Dehumidifier Service	\$558.43
088987	16/04/2025	Invoice 41LFM0044601P - DCH - Apr 25 Qtrly AC PM	\$1,891.81
088987	16/04/2025	Invoice 41LFM0044701P - 11b Teesdale - A/C Chem Cleans	\$495.00
088987	16/04/2025	Invoice 41LFM0044603P - REAP - Rectify upstairs coolroom fault	\$1,116.81
088987	16/04/2025	Invoice 41LFM0044608P - REAP - Rectify lower drinks coolroom	\$651.90
088883	10/04/2025	Invoice 41LFM0043430P - TYS - Hire & Install Temp A/C	\$3,700.17
088883	10/04/2025	Invoice 41LFM0040090P - 7B Leonard - Replace AC Unit	\$2,968.25
088987	16/04/2025	Invoice 41LFM0044368P - Airport - Aspen Chem cleans	\$418.80
088987	16/04/2025	Invoice 41LFM0044618P - Depot - Rectify AC in Cattery	\$279.20
088987	16/04/2025	Invoice 41LFM0044617P - 33 Clarkson - Rectify leaking bedroom AC	\$279.20
088987	16/04/2025	Invoice 41LFM0044612P - KLP - Rectify AC's in Recep/Cafe/Gym	\$488.61
088883	10/04/2025	Invoice 41LFM0043423P - WRP Gym - A/C Repairs	\$5,511.11
088883	10/04/2025	Invoice 41LFM0042365P - Bulgarra Oval - ERS BMS Upgrade	\$19,177.13
088883	10/04/2025	Invoice 41LFM0043887P - KLP - Rectify chiller power spike	\$888.40
088883	10/04/2025	Invoice 41LFM0043888P - RCH - Rectify AC1 & AC2 faults	\$888.40
088883	10/04/2025	Invoice 41LFM0043885P - WRCH - Rectify AC issue in NFP Office	\$868.51
088883	10/04/2025	Invoice 41LFM0043717P - Bulgarra ELC - Inspect A/C	\$279.20
088883	10/04/2025	Invoice 41LFM0043882P - WRCH - Rectify water fountain RCD trip	\$2,413.73
088883	10/04/2025	Invoice 41LFM0043883P - RCH - Rectify AC fault light	\$1,251.58
088883	10/04/2025	Invoice 41LFM0043897P - 18 Winyama - Rectify middle bedrm A/C	\$466.32
088883	10/04/2025	Invoice 41LFM0043508P - Aspen Medical Hangar - A/C Service	\$985.60
088883	10/04/2025	Invoice 41LFM0042231P - Main Admin - BMS Maint, Dec/Feb25	\$3,673.46
088883	10/04/2025	Invoice 41LFM0043847P - REAP - Supply & fit new compressor	\$40,575.24
088883	10/04/2025	Invoice 41LFM0043481P - WCH - AC/Dehumidifier Servicing	\$418.80
088883	10/04/2025	Invoice 41LFM0043273P - DCH - Dehum Servicing, July24	\$418.80
088883	10/04/2025	Invoice 41LFM0043745P - Depot - Resolve PAC2 Fault/Alarm	\$693.18
088883	10/04/2025	Invoice 41LFM0043856P - REAP - Chiller Repairs	\$22,630.42
088883	10/04/2025	Invoice 41LFM0043889P - WRP - Chem cleans on AC 8,9,10	\$596.90
088883	10/04/2025	Invoice 41LFM0043884P - Airport - Rectify Office AC 2 RCD	\$1,332.98
088883	10/04/2025	Invoice 41LFM0043501P - REAP - Annual A/C Servicing	\$594.00
088883	10/04/2025	Invoice 41LFM0043721P - Airport - A/C Service	\$281.60
088883	10/04/2025	Invoice 41LFM0043702P - KLP - Heat Pump Service	\$211.20
088883	10/04/2025	Invoice 41LFM0043669P - WRP Amenity Pavilion - A/C Service	\$634.55
088883	10/04/2025	Invoice 41LFM0043496P - Admin Annex - A/C Service	\$2,252.80
088883	10/04/2025	Invoice 41LFM0044159P - KLP - Mar 25 Mthly Pool Heat Pump PM	\$211.20
088883	10/04/2025	Invoice 41LFM0044163P - IPC - A/C Service, Mar 2025	\$211.20
088883	10/04/2025	Invoice 41LFM0044166P - 10 Hedland Pl - A/C Service, March 2025	\$281.60
088883	10/04/2025	Invoice 41LFM0044164P - DeGrey Pl - A/C Service, March 2025	\$70.40

088883	10/04/2025	Invoice 41LFM0044160P - REAP - A/C Planned Maintenance	\$2,851.20
088883	10/04/2025	Invoice 41LFM0043514P - KLP - Refrigerator Service	\$774.40
088883	10/04/2025	Invoice 41LFM0043521P - DCH - Feb 2025 Dehumidifier Service	\$418.80
088883	10/04/2025	Invoice 41LFM0044161P - Main Admin - A/C Service March 25	\$1,720.40
088883	10/04/2025	Invoice 41LFM0044165P - Bulgarra ELC - A/C Service PM	\$633.60
088883	10/04/2025	Invoice 41LFM0044157P - KLP - Quarterly A/C PM	\$2,428.80
088883	10/04/2025	Invoice 41LFM0044162P - Stove Hill Comms Hut- A/C Service Mar25	\$211.20
088883	10/04/2025	Invoice 41LFM0044169P - WCH - A/C Service, March 2025	\$558.43
088883	10/04/2025	Invoice 41LFM0043527P - DCH - Dehumidifier Service	\$418.80
088883	10/04/2025	Invoice 41LFM0043531P - FBCC - A/C Maintenance	\$422.40
088883	10/04/2025	Invoice 41LFM0043482P - 361 Mulga Way - A/C Service	\$352.00
088883	10/04/2025	Invoice 41LFM0043480P - Quarter - Investigate A/C	\$1,954.41
088883	10/04/2025	Invoice 41LFM0043118P - Depot - Clean A/C & Treat Mould	\$4,058.52
088883	10/04/2025	Invoice 41LFM0044002P - 31 Marniyarra - Rectify Air con odour	\$139.60
088883	10/04/2025	Invoice 41LFM0043886P - 18b Richardson - A/C Repairs	\$882.90
088883	10/04/2025	Invoice 41LFM0042924P - 6/6 Shakespeare - A/C Chem Clean	\$330.00
088883	10/04/2025	Invoice 41LFM0043504P - PBFC - A/C Maintenance	\$2,675.20
088883	10/04/2025	Invoice 41LFM0043499P - Depot - A/C Maintenance	\$1,757.80
088883	10/04/2025	Invoice 41LFM0043515P - WCH ELC - Rectify Water Leak	\$698.01
088883	10/04/2025	Invoice 41LFM0043497P - Airport - A/C Servicing	\$2,710.39
088883	10/04/2025	Invoice 41LFM0043488P - Quarter - A/C Maintenance	\$2,675.20
088883	10/04/2025	Invoice 41LFM0042838P - 7 Mile - AC Chemical Cleans	\$1,396.01
088883	10/04/2025	Invoice 41LFM0042836P - WCH - Dehumidifier Service	\$429.00
088883	10/04/2025	Invoice 41LFM0043534P - 14a Boyd Cl - A/C Repairs	\$139.60
088883	10/04/2025	Invoice 41LFM0042847P - 39 Clarkson Way - A/C Chemical Clean	\$660.00
088883	10/04/2025	Invoice 41LFM0042929P - Admin - Clean Chilled Water Strainers	\$1,768.27
088883	10/04/2025	Invoice 41LFM0042931P - 7 Mile - Replace A/C	\$2,267.41
088883	10/04/2025	Invoice 41LFM0043502P - REAP - A/C Servicing	\$1,372.80
088883	10/04/2025	Invoice 41LFM0043490P - KLP - A/C Maintenance	\$2,358.40
088883	10/04/2025	Invoice 41LFM0043498P - DCH - Repair Dehumidifier	\$1,481.65
088883	10/04/2025	Invoice 41LFM0042834P - Admin - Replace CHW Lines to DP Switch	\$924.00
088883	10/04/2025	Invoice 41LFM0042835P - Tambrey Pavilion - AC Servicing	\$139.60
088883	10/04/2025	Invoice 41LFM0042848P - 16 Winyama - A/C Chemical Clean	\$412.50
088883	10/04/2025	Invoice 41LFM0042891P - WCH - Rectify AC Leak	\$1,256.41
088883	10/04/2025	Invoice 41LFM0042844P - ERP Office - Repair Water Fountain	\$637.70
088883	10/04/2025	Invoice 41LFM0042846P - WCH - Repair Toilet Exhaust Fan	\$669.87
088883	10/04/2025	Invoice 41LFM0043471P - DCH - Repair AC	\$2,990.26
088883	10/04/2025	Invoice 41LFM0043506P - DCH - Rectify BMS	\$837.61
088883	10/04/2025	Invoice 41LFM0043483P - Dampier Pavilion - A/C Service	\$140.80
088883	10/04/2025	Invoice 41LFM0043429P - 5a Leonard Way - Replace 2 A/C Units	\$3,378.33
088883	10/04/2025	Invoice 41LFM0043421P - REAP - Repair AHU Water Leak	\$6,235.49
088883	10/04/2025	Invoice 41LFM0043428P - 36/6 Shakespeare - Install New A/C	\$4,028.13
088883	10/04/2025	Invoice 41LFM0042892P - PBFC - A/C Repairs	\$3,098.92
088883	10/04/2025	Invoice 41LFM0042845P - FBCC - Repair A/C	\$1,410.89
088883	10/04/2025	Invoice 41LFM0042849P - Stove Hill Hut - Repair A/C	\$977.42
088713	3/04/2025	Invoice 41LFM0042502P - TYS - A/C Repairs	\$4,216.51
088713	3/04/2025	Invoice 41LFM0040168P - Stove Hill - Qtrly AC Maint Dec2024	\$211.20
088713	3/04/2025	Invoice 41LFM0042227P - Wick Comm Hall - BMS Maint, Dec/Feb25	\$3,673.46
088883	10/04/2025	Invoice 41LFM0043117P - REAP - Refrigeration Servcei, Qtrly July Qtr	\$209.40
088883	10/04/2025	Invoice 41LFM0033539P - WRP - Replc Temp Air Sensor	\$775.10
088883	10/04/2025	Invoice 41LFM0033507P - U22/6 Shakespeare - Chem Clean AC's	\$330.00
088713	3/04/2025	Invoice 41LFM0042515P - REAP Dimmer Room - A/C Repairs	\$949.22
088713	3/04/2025	Invoice 41LFM0042516P - 14b Boyd Cl - A/C Chemical Cleans	\$412.50
088713	3/04/2025	Invoice 41LFM0042523P - KLP - Air Curtain Maintenance	\$140.80
088713	3/04/2025	Invoice 41LFM0042521P - REAP Library - Resolve Alarm Fault	\$418.80

088713	3/04/2025	Invoice 41LFM0042520P - REAP - Resolve Cool Room Temperature	\$558.40
088713	3/04/2025	Invoice 41LFM0042511P - Quarter - A/C Feb 2025 PM	\$2,675.20
13795		Ceit Wilson	\$787.12
089018	16/04/2025	Invoice STAFF REIMB - Reimb Utilities per Contract 21/01-20/03	\$787.12
11644		Central Regional Tafe	\$1,322.12
088966	16/04/2025	Invoice I0031230 - Training - Dog/Cat Management	\$1,322.12
10457		CFC Holdings Pty Ltd (t/as CEA, JCB CEA, DYNAPAC CEA)	\$5,062.63
088873	10/04/2025	Invoice J1R161983P - P8018 - Ram Cylinder & Freight	\$4,890.37
089060	15/04/2025	Invoice J1R162389P - A/C Filters	\$172.26
11194		Charmaine Gorman (Mortgage Account)	\$1,200.00
088920	10/04/2025	Invoice 202504094 - Payroll Deduction	\$600.00
089190	24/04/2025	Invoice 202504234 - Payroll Deduction	\$600.00
14074		Christine Palmer	\$908.53
089166	24/04/2025	Invoice STAFF REIMB - Reimb Utilities per Manager Contract	\$908.53
10170		Chubb Fire & Security Pty Ltd	\$6,461.86
088679	3/04/2025	Invoice 2526644 - Airport - Replace Extinguishers	\$33.00
088871	10/04/2025	Invoice 1242035 - PBFC - Install Smoke Detector	\$478.80
088871	10/04/2025	Invoice 1257725 - REAP - Complete Repairs Found During PM	\$298.58
088871	10/04/2025	Invoice 1173659 - TC Zelia - Admin - Isolate Fire Systems	\$275.00
088871	10/04/2025	Invoice 5084715 022025F - Fire System Testing - Feb 25	\$1,731.79
089049	15/04/2025	Invoice 1233511 - KTVC - 6 mthly Fire Ext Service	\$40.63
089049	15/04/2025	Invoice 1229497 - The Qtr - Mthly Fire Detection service	\$72.17
089049	15/04/2025	Invoice 1238433 - REAP - 6 mthly Fire Ext Service	\$436.12
089049	15/04/2025	Invoice 1239591 - Depot - 6 mthly Fire Extinguisher Servic	\$466.01
089049	15/04/2025	Invoice 1240907 - The Qtr - Relocate smoke detector	\$386.12
089049	15/04/2025	Invoice 1234672 - Admin - 6 mthly Fire Ext Service	\$40.62
089049	15/04/2025	Invoice 1234567 - RAC - 6 mthly Fire Ext Service	\$246.96
089049	15/04/2025	Invoice 1234529 - Old Shire Off - 6 mthly Fire Ext Service	\$246.96
089049	15/04/2025	Invoice 1240808 - Wick Amen Pav - 6 mthly Fire Ext Service	\$545.40
089049	15/04/2025	Invoice 1230529 - Tambrey Pav - 6 mthly Fire Extinguisher	\$32.27
089049	15/04/2025	Invoice 1237150 - 7 Mile - 6 mthly Fire Ext Service	\$296.20
089049	15/04/2025	Invoice 1230560 - PC Pav - 6 mthly Fire Ext Service	\$40.62
089049	15/04/2025	Invoice 1237770 - KCC - 6 mthly Fire Ext Service	\$41.76
089049	15/04/2025	Invoice 1230358 - MW Pav - 6 mthly Fire Ext Service	\$32.28
089049	15/04/2025	Invoice 1237825 - 10 Hedland - 6 mthly Fire Ext Service	\$16.70
089049	15/04/2025	Invoice 1234620 - Admin - 6 mthly Fire Ext Service	\$145.92
089049	15/04/2025	Invoice 1230569 - IPC - 6 mthly Fire Ext Service	\$44.31
089049	15/04/2025	Invoice 1230474 - MWELC - 6 mthly Fire Ext Service	\$75.43
089049	15/04/2025	Invoice 1233475 - PBFC - 6 mthly Fire Ext Service	\$225.37
089049	15/04/2025	Invoice 1230381 - MWCB - 6 mthly Fire Ext Service	\$23.92
089049	15/04/2025	Invoice 1235767 - FBCC - 6 mthly Fire Ext Service	\$48.97
089049	15/04/2025	Invoice 1235747 - TYS - 6 mthly Fire Ext Service	\$107.68
089049	15/04/2025	Invoice 1230590 - BELC - 6 mthly Fire Ext Service	\$32.27
15060		City of Vincent	\$3,413.90
000775	3/04/2025	Invoice 52490 - LSL Portability Liability - C.Billing	\$3,413.90
11565		Cleanaway Pty Ltd	\$15,707.95
000780	10/04/2025	Invoice 21821396 - Oct 24 Waste Collection - Growth Charges	\$12,274.07

000780	10/04/2025	Invoice 19387177 - Events - Bin Delivery & Removal Mar 25	\$206.51
000780	10/04/2025	Invoice 19380898 - REAP - Empty Skip Bin Mar 25	\$74.60
000780	10/04/2025	Invoice 19380886 - Airport - Bin Collections Mar 25	\$1,417.40
000780	10/04/2025	Invoice 21840458 - Waste Collection - Oct 2024	\$1,074.08
000785	17/04/2025	Invoice 19387397 - Depot - Waste removal Mar 25	\$74.60
000785	17/04/2025	Invoice 19380895 - Wick Trsf Stn- Bin Collection Mar 25	\$294.97
000791	24/04/2025	Invoice 21844814 - Waste Collection - Remote Sites March 25	\$291.72

10601		Cleverpatch Pty Ltd	\$330.84
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089141	24/04/2025	Invoice 572576 - KLP - Programs - April Art Supplies	\$330.84
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14438		Clinton Byrne	\$30.90
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088727	3/04/2025	Invoice REIMB - P8853 - Luce Fasteners	\$30.90
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10391		Coates Hire Operations	\$1,827.72
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089136	24/04/2025	Invoice 23973249 - KRMO Machinery Hire	\$736.76
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089136	24/04/2025	Invoice 23973252 - Trailer Water Cartage - 25-31/03/2025	\$1,090.96
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10401		Coca-Cola Amatil (Holdings) Ltd	\$3,475.88
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089097	24/04/2025	Invoice 236488466 - REAP - Drinks Restocking	\$3,475.88
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12320		Command IT Services	\$9,889.92
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088888	10/04/2025	Invoice CIT-16410 - Supply of APC Hardware - RFQ0000017	\$9,697.42
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088998	16/04/2025	Invoice CIT-16828 - Admin - April 2025 Alarm Monitoring	\$38.50
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088998	16/04/2025	Invoice CIT-16826 - WRP - April 2025 Alarm Monitoring	\$38.50
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088998	16/04/2025	Invoice CIT-16832 - FBCC - April 2025 Alarm Monitoring	\$38.50
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088998	16/04/2025	Invoice CIT-16833 - TYS - April 2025 Alarm Monitoring	\$38.50
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088998	16/04/2025	Invoice CIT-16834 - PBFC - April 2025 Alarm Monitoring	\$38.50
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11872		Commercial Engraving & Cutting	\$188.23
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088975	16/04/2025	Invoice INV-00108498 - P&G - Cutting/Engraving Services	\$188.23
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10358		Commercial Fitness Equipment	\$1,890.37
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089058	15/04/2025	Invoice 25-00000227 - WRP Gym Equipment	\$1,890.37
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12111		Comtec Data Pty Ltd	\$29,733.95
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088637	3/04/2025	Invoice 6246 - WRP - Rectify card reader issues	\$924.00
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088637	3/04/2025	Invoice INV-4318 - Kta Airport - Electric Door Strike	\$2,202.92
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088637	3/04/2025	Invoice 6290 - Airport - Rectify Card Reader issues	\$407.00
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088637	3/04/2025	Invoice 6213 - DCH - P2P link	\$1,067.00
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088881	10/04/2025	Invoice 6345 - KLP - Scanner Repairs	\$342.54
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088881	10/04/2025	Invoice 6342 - Airport - Rectify Door Swipe	\$407.00
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089156	24/04/2025	Invoice 6120 - DCH - Repair P2P Network	\$803.00
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088881	10/04/2025	Invoice 6359 - Airport - Camera Repairs	\$495.00
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088881	10/04/2025	Invoice 6354 - Quarter - CCTV Repairs	\$352.00
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088881	10/04/2025	Invoice 6361 - Airport - CCTV rectification works	\$13,617.02
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088881	10/04/2025	Invoice 6357 - PBFC - CCTV Rectification works	\$8,390.47
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088981	16/04/2025	Invoice 6421 - KLP - Resolve 24hr Door Issues	\$176.00
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088981	16/04/2025	Invoice 6420 - WRP Bistro - Resolve Alarm Panel Fault	\$550.00
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12021		Construction Training Fund (CTF)	\$6,544.04
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089107	24/04/2025	Invoice INV-277136-Y2R8G4 - CTF Collections - March 2025	\$6,544.04
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15027		Coopers HD Mechanical Pty Ltd	\$2,288.00
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088650	3/04/2025	Invoice 0013 - P9435 - Scheduled Service	\$528.00
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088650	3/04/2025	Invoice 0014 - P9426 - Scheduled Service	\$528.00
088650	3/04/2025	Invoice 0011 - P9401 - Scheduled Service	\$528.00
088650	3/04/2025	Invoice 0012 - P9408 - Scheduled Service	\$704.00
10957		Corps Earthmoving Pty Ltd	\$356,311.55
088877	10/04/2025	Invoice 406137 - Dewitt Intersection Upgrade - PC04	\$356,311.55
14671		Coventry Group Ltd t/as Konnect Karratha	\$93.98
088894	10/04/2025	Invoice KAA-IN10672060 - P8025 - Washers & Screws	\$79.88
089026	16/04/2025	Invoice KAA-IN10725650 - Stock - Hex Head Bolt	\$2.48
089026	16/04/2025	Invoice KAA-IN10725651 - Stock - Hex Head Bolts	\$11.62
14977		Creative Spaces (ttf Clarke Family Trust t/as)	\$8,507.40
088648	3/04/2025	Invoice 2439 - Point Samson Entry Concept - 50%	\$8,507.40
10167		Cromag Pty Ltd t/as Sigma Telford Group	\$6,034.05
088655	4/04/2025	Invoice 189343/01 - Sodium Bisulfate & Chlorine	\$3,950.65
088655	4/04/2025	Invoice 189616/01 - Dense Soda Ash - Pallet	\$2,083.40
15066		Crystal Chambers	\$87.00
088898	10/04/2025	Invoice STAFF REIMB - Reimb Working With Children card	\$87.00
13580		Cubic Promotions Pty Ltd t/as Cubic Promote	\$4,422.00
089164	24/04/2025	Invoice INV-19285 - CAA2025 - Education Program - Gifts	\$4,422.00
10144		Cummins South Pacific Pty Ltd	\$2,607.99
088677	3/04/2025	Invoice 1547523 - P8037 - Investigate VGT Faults	\$1,264.23
089045	15/04/2025	Invoice 1526106 - Stores - Filters (Various)	\$1,343.76
12365		Daimler Trucks Perth	\$1,687.78
089003	16/04/2025	Invoice XA980072587:01 - P8827 - LAMP ASSY COMBINATIO RR L & R	\$417.98
089003	16/04/2025	Invoice XA980072985:01 - P8839 - Brake parts & bearings	\$1,269.80
11501		Daiva Gillam	\$5,171.42
089082	23/04/2025	Invoice ALLOW APR25 - Council Allowances - April 2024	\$5,171.42
12193		Damel Cleaning Services	\$2,988.75
088884	10/04/2025	Invoice 20578 - KLP Retractable Grandstand Clean	\$174.66
088884	10/04/2025	Invoice 20574 - Harmony Week 22nd March 2025	\$616.00
088884	10/04/2025	Invoice 20576 - Collection of 7 bins at The Quarter	\$88.12
088989	16/04/2025	Invoice 20707 - Add Sundays Hours 12th and 26th Jan 25	\$755.26
088989	16/04/2025	Invoice 20593 - KLP - Extra Cleaning Staff 28 & 29/03/25	\$956.80
088989	16/04/2025	Invoice 20592 - KLP-Mould cleaning of trophy cab & cont	\$397.91
11558		Dampier Community Association	\$18,467.35
088964	16/04/2025	Invoice 2593 - LCGS - MoU Dampier Art Awards 50% upfront Payment	\$5,500.00
088964	16/04/2025	Invoice 2594 - LCGS - MoU Dampier Sunset Movies 30% Progress Payment	\$2,529.78
089149	24/04/2025	Invoice 00002595 - Large Community Grant Scheme	\$10,437.57
11857		Dampier Plumbing & Gas (ttf DPG Trust)	\$709,086.42
088706	3/04/2025	Invoice 31437 - Tambrey Pav - Rectify leaking tap	\$215.48
088706	3/04/2025	Invoice 32244 - KLP - Install heating valves	\$1,733.84
088706	3/04/2025	Invoice 32246 - KLP - Water Softener Maint/Service	\$1,607.38
088706	3/04/2025	Invoice 32268 - City Centre Tank - Repair Mainline Leak	\$2,916.57
088706	3/04/2025	Invoice 32245 - Airport - Repair Leak Karasek Way	\$3,146.59

088706	3/04/2025	Invoice 32249 - Airport - Unblock Front Toilets	\$811.34
088973	16/04/2025	Invoice 32536 - RAC - Repair leak in kitchen sink pipe	\$148.30
088973	16/04/2025	Invoice 32538 - Pt Sam Toilets - Rectify leaks & blocks	\$703.36
088973	16/04/2025	Invoice 32588 - PBFC - Repair Toilet in Kindy	\$143.00
089151	24/04/2025	Invoice 55822.2 - Airport - Fire/water Mains Upgrade #5	\$271,150.00
088973	16/04/2025	Invoice 32498 - Hillcrest/Sharpe Ave - Replace 50mm RPZD	\$2,497.00
088973	16/04/2025	Invoice 32524 - Wick GP Clinic - Install Outside Tap	\$4,052.25
088973	16/04/2025	Invoice 32585 - Maitland Rd - ERS Isolation Valve	\$16,550.73
088973	16/04/2025	Invoice 32591 - WRP - Replace tap for medical bus	\$223.17
088973	16/04/2025	Invoice 32590 - KLP Pump Shed - Leaking Water Main	\$224.62
088973	16/04/2025	Invoice 32540 - KLP - Rectify leaking kitchen tap	\$257.18
088973	16/04/2025	Invoice 32541 - Cossack Standpipe - Rectify leak to gate	\$701.22
088973	16/04/2025	Invoice 32528 - Roeb Centenary Park - Toilet Repairs	\$143.00
088973	16/04/2025	Invoice 32576 - Airport - Repair Water Main Leak	\$2,402.97
088973	16/04/2025	Invoice 32537 - DCH - Unblock external toilets in multi	\$143.00
088973	16/04/2025	Invoice 32530 - KLP - Replace Clubroom HW Pump	\$958.38
088973	16/04/2025	Invoice 32575 - Pegs Pavilion - Unblock Female Toilets	\$1,106.61
088793	10/04/2025	Invoice 32436 - Windy Ridge - Inspect culverts	\$9,348.64
088793	10/04/2025	Invoice 32439 - KGC - Pump Repairs	\$14,322.23
088973	16/04/2025	Invoice 32507 - Airport - Rectify Aspen Zip tap	\$388.82
088973	16/04/2025	Invoice 32514 - KLP - Replace butterfly valve & test	\$1,111.00
088973	16/04/2025	Invoice 32515 - KLP - Replace 50mm RPZD	\$2,046.00
088973	16/04/2025	Invoice 32539 - Roeb Library - Rectify water to Exeloo	\$143.00
088793	10/04/2025	Invoice 32365 - WWTP - Ferric Acid Remediation Works	\$574.93
088793	10/04/2025	Invoice 32385 - PBFC - Repair toilet seat	\$424.88
088793	10/04/2025	Invoice 52794.6 - BCP Variation - Hillview & Balmoral	\$30,217.00
088793	10/04/2025	Invoice 32384 - The Quarter - Install Billi Unit Lvl 3	\$9,075.00
088793	10/04/2025	Invoice 32438 - The Qtr - Dismantle appliance Old Cecils	\$462.00
088793	10/04/2025	Invoice 32437 - REAP - Unblock ladies toilet basin	\$143.00
088793	10/04/2025	Invoice 32304 - 7 Mile - Replace ice machine filters	\$269.82
088793	10/04/2025	Invoice 32286 - KLP - Mar 25 Monthly Water Softener	\$1,607.38
088793	10/04/2025	Invoice 32289 - PBFC - Mar 25 Water Softener Maintenance	\$357.50
088793	10/04/2025	Invoice 32341 - KLP Plant Room - Replace RPZD Seal Kit	\$736.45
088793	10/04/2025	Invoice 32307 - The Qtr - Rectify water pressure issues	\$519.27
088793	10/04/2025	Invoice 32283 - Airport - Unblock urinal	\$238.88
088793	10/04/2025	Invoice 32330 - REAP - Water Softener Service	\$214.50
088793	10/04/2025	Invoice 32329 - Airport - Water Softener Service	\$214.50
088793	10/04/2025	Invoice 32328 - WRP - Service HWU	\$924.00
088793	10/04/2025	Invoice 32327 - WRP Bistro - HWU Inspections	\$308.00
088793	10/04/2025	Invoice 32320 - WRP Bistro - Install HWU Filter Housings	\$830.50
088793	10/04/2025	Invoice 32303 - PC Pav - Unblock male urinal	\$210.32
088793	10/04/2025	Invoice 32302 - Dampier Lion's Pk - Leaking basin tap	\$209.79
088793	10/04/2025	Invoice 32319 - RAC - Replace Push Button, Men's Shower	\$461.18
088793	10/04/2025	Invoice 32325 - Airport, Norman Rd - Resolve Water Leak	\$804.39
088793	10/04/2025	Invoice 32318 - KLP - Repair Splashpad Cannon	\$344.19
088793	10/04/2025	Invoice 32326 - Dampier Palms - Repair 110mm BlueLine	\$9,517.49
088793	10/04/2025	Invoice 32331 - WRP - Water Softener Service	\$286.00
088793	10/04/2025	Invoice 32322 - Shakespeare Units - Remove HWU Strainers	\$736.51
088793	10/04/2025	Invoice 32315 - KGC - Replace Sub-Meter	\$1,694.00
088793	10/04/2025	Invoice 32309 - Airport - Rectify dripping tap in Aspen	\$327.91
088793	10/04/2025	Invoice 32321 - WWTP - Install Y Strainer After Pump	\$5,549.50
088793	10/04/2025	Invoice 32290 - KRMO - Repair pipe in Men's toilet	\$439.12
088793	10/04/2025	Invoice 32305 - Admin - Rectify cistern coming away	\$220.70
088793	10/04/2025	Invoice 32308 - 35/6 Shakespeare - Rectify dripping tap	\$156.66
088793	10/04/2025	Invoice 32287 - KLP - Rectify leaking hand basin	\$154.96

088793	10/04/2025	Invoice 32306 - 34/6 Shakespeare - Rectify kitchen spout	\$327.28
088793	10/04/2025	Invoice 32323 - Dampier Standpipe - New pressure red val	\$9,685.50
088793	10/04/2025	Invoice 32314 - 20b Shadwick - Unblock Shower	\$143.00
088793	10/04/2025	Invoice 32316 - KRMO - Inspect Showers (No Issues Found)	\$214.50
088706	3/04/2025	Invoice 32278 - 2C Echidna - Retic valve repair	\$225.73
088706	3/04/2025	Invoice 32269 - REAP - Plumbing Repairs	\$2,729.00
088706	3/04/2025	Invoice 55822.1 - Stage 5 Airport - Fire & Water mains upg	\$276,061.50
088793	10/04/2025	Invoice 32291 - 1 Cook Cl - Rectify slow filling toilet	\$223.20
088793	10/04/2025	Invoice 32284 - Airport - Repair leak outside 2 Cook Cl	\$378.38
088793	10/04/2025	Invoice 32288 - Rectify Walgu Caravan Park water point	\$748.13
088706	3/04/2025	Invoice 32247 - Airport - Unblock Urinal	\$2,898.48
088706	3/04/2025	Invoice 32248 - The Quarter - Plumbing Works due to fallen ceiling panels	\$2,175.77
088706	3/04/2025	Invoice 32266 - REAP - Various Plumbing Repairs	\$751.78
088706	3/04/2025	Invoice 32267 - Airport WWTP - Replace Leaking Valve	\$2,168.38
088706	3/04/2025	Invoice 32270 - Airport/WWTP - Repair Water Leak	\$2,715.28
088706	3/04/2025	Invoice 32271 - Airport/WWTP - Isolate Ball Valve	\$214.50
10169		Daniel Scott	\$12,727.22
088616	3/04/2025	Invoice MILEAGE - Councillor Mileage Claim - Mar 2025	\$58.30
089080	23/04/2025	Invoice ALLOW APR25 - Council Allowances - April 2024	\$12,668.92
14713		Danya Breman	\$341.64
088728	3/04/2025	Invoice STAFF REIMB - Reimb Travel & Food Costs - Feb 2025	\$341.64
12331		Daysafe Training & Assessing	\$1,725.00
088716	3/04/2025	Invoice INV-16081 - Emergency Fire warden - Lily Kot	\$525.00
089000	16/04/2025	Invoice INV-15875 - B Doyle - EWP License	\$755.00
089000	16/04/2025	Invoice INV-16307 - G Randall - Work safely at heights	\$445.00
14250		Decisions AS	\$6,304.00
088646	3/04/2025	Invoice 15920 - IT - 30 User Licenses, 10 Premium AI	\$6,304.00
10526		Dell Australia Pty Limited	\$109,737.45
088874	10/04/2025	Invoice 2412284652 - 10x Thunderbolt USB-C cables	\$819.50
088934	15/04/2025	Invoice 2412304681 - IT - Dell Laptops	\$108,917.95
10103		Department Of Fire And Emergency Services (ESL Payments)	\$652,209.87
088614	3/04/2025	Invoice 158855 - 2024/25 ESL Contributions - Qtr3	\$652,209.87
10259		Department of Mines, Industry Regulation and Safety (DMIRS)	\$5,829.24
089092	24/04/2025	Invoice BSL MAR25 - BSL Collections - Mar25	\$5,829.24
11868		Department of Planning, Lands & Heritage	\$2,187.91
088974	16/04/2025	Invoice LD416916 - Lease Rent to 30/06/25 - P937585	\$2,187.91
10931		Department Of Transport	\$9.10
000778	10/04/2025	Invoice 8067886 - Rangers - License Plate Checks Mar 25	\$9.10
10581		Department of Water & Enviro. Regulation	\$13,567.07
088624	3/04/2025	Invoice TF047925 - Controlled Waste: Tracking Form - Tyres	\$44.00
088624	3/04/2025	Invoice L7021 - Waste - Licence Fee WL7021/1997/15 APP-0027957	\$13,523.07
10269		Desert to Coast Training & Assessing	\$21,580.00
088656	4/04/2025	Invoice 00022868 - HC > MC Upgrade Gap Payment	\$350.00
088656	4/04/2025	Invoice 22859 - Training MC (Multi Combination) Licence J.Duffy 26-28/03/2025	\$3,950.00

088656	4/04/2025	Invoice 00022918 - Kalon Ford - HC License	\$3,600.00
088656	4/04/2025	Invoice 00022949 - HR Licenses - A. Bengner & S. Traeger	\$4,100.00
088656	4/04/2025	Invoice 00022965 - K Simmons - HR License	\$1,750.00
089093	24/04/2025	Invoice 00023067 - S Traeger -HR Lesson - 2 hrs addit train	\$500.00
089093	24/04/2025	Invoice 00023068 - Training - HR-B Licence	\$2,050.00
089093	24/04/2025	Invoice 00023061 - J Almonte - HR-Auto - 4 hrs train/assess	\$1,750.00
089093	24/04/2025	Invoice 00023062 - J Duffy -MC Lesson - 3 hours addit train	\$885.00
089093	24/04/2025	Invoice 00023045 - J Duffy - MC Lic- Addit Train and Assess	\$1,760.00
089093	24/04/2025	Invoice 00023044 - J Duffy -MC Lesson -3 hrs addit training	\$885.00
14963		Djeleanna Environmental Solutions Pty Ltd	\$5,376.26
088731	3/04/2025	Invoice INV-0026 - KLP - Oval Fence repairs	\$5,376.26
10060		Donna Cucel T/as Destined Feather	\$1,252.15
088868	10/04/2025	Invoice 391 - KVTC Sales February 2025	\$340.85
088868	10/04/2025	Invoice 390 - KTVC Stock - Postcards/Greeting Cards	\$590.00
089129	24/04/2025	Invoice 392 - KVTC Sales - March 2025	\$321.30
15115		Donna Hector	\$5,049.94
089169	24/04/2025	Invoice REFUND - Rates Refund - A36584 Overpaid	\$5,049.94
12903		Double G (WA) Pty Ltd t/a Thinkwater Perth	\$4,793.04
088891	10/04/2025	Invoice 115318 - Diaphragm Service Parts	\$4,793.04
13699		Dun Direct Pty Ltd ttf WA Fuel Brokers	\$53,443.28
088668	4/04/2025	Invoice 01208096 - Stock - Bulk Diesel - 7 Mile	\$26,728.32
088668	4/04/2025	Invoice 01208095 - Stock - Bulk Diesel - Ops Centre	\$26,714.96
12139		Dunnart Picture Framing (Dunnart (Aust) Pty Ltd t/as)	\$300.00
088984	16/04/2025	Invoice INV-12437 - Perlou strings with hooks for Exhibition	\$300.00
10309		E & MJ Rosher Pty Ltd	\$150,852.36
088683	3/04/2025	Invoice 1490014 - Stores - Filters	\$372.94
088683	3/04/2025	Invoice 1490281 - P7018 - Various Parts	\$405.79
088872	10/04/2025	Invoice 1490588 - P7018 - Thermostat	\$56.93
088872	10/04/2025	Invoice 1490849 - P7014 - Boss Spline	\$107.00
089057	15/04/2025	Invoice 1491326 - Blades 60" H30T, Fuel Filter	\$485.96
089172	24/04/2025	Invoice 1491435 - P8655 - 4x4 Tractor	\$149,423.74
14715		Earl Hill Pty Ltd	\$16,786.00
088895	10/04/2025	Invoice INV-0094 - Claim 1 - Runway Rejuvenation	\$16,786.00
10182		Edge Digital Technology Pty Ltd	\$492.25
088680	3/04/2025	Invoice 6/096058 - REAP - Cinema Service Contact Feb25	\$492.25
10519		Elka Australia (Kratlar Pty Ltd t/as)	\$1,654.75
089062	15/04/2025	Invoice 580497 - KTVC - Red Dog Toys/Collars	\$1,654.75
13800		Emma Landers	\$2,151.27
089123	24/04/2025	Invoice STAFF REIMB - Reimb Fuel as fuel card expired	\$232.54
089123	24/04/2025	Invoice STAFF REIMB - Reimb Utilities - Sept 24 to Mar 24	\$1,918.73
10481		Enigma Indigenous Peoples Pty Ltd	\$2,651.00
088686	3/04/2025	Invoice 2471 - HP Tape Backup MSL 3040 Warranty Renewal	\$2,651.00

11596		Enn Saral (Mortgage Account)	\$1,720.00
088921	10/04/2025	Invoice 202504095 - Payroll Deduction	\$860.00
089191	24/04/2025	Invoice 202504235 - Payroll Deduction	\$860.00
14386		Envirofix Australia Pty Ltd	\$15,674.78
088671	4/04/2025	Invoice 20242022 - Stock - Posi-Shell Fibre & Mortar	\$15,674.78
15064		Eoghan Byrne	\$473.00
088897	10/04/2025	Invoice SSS REIMB - SSS CCTV Reimb - A77861 (Byrne)	\$473.00
11116		Esel Pty Ltd T/a MWAVE	\$2,324.90
089100	24/04/2025	Invoice IN02898112 - Wireless Keyboard & Mouse Combos	\$1,039.95
089100	24/04/2025	Invoice IN02902081 - Stores - Keyboard/Mouse Combos	\$1,284.95
12231		Eurofins ARL Pty Ltd	\$3,393.50
088885	10/04/2025	Invoice AU14-929197 - WWTP Monthly Samples	\$118.80
088885	10/04/2025	Invoice AU14-930223 - Landfill Spot Audit Samples	\$286.00
088885	10/04/2025	Invoice AU14-930225 - WWTP Monthly Samples	\$161.70
088990	16/04/2025	Invoice AU14-934127 - Landfill Spot Audit Samples	\$286.00
088990	16/04/2025	Invoice AU14-933975 - Quarterly Bore Analysis	\$2,541.00
12724		Exelnetwork Pty Ltd	\$221.38
088757	10/04/2025	Invoice 188390 - Portable Appliance Tester Equipment	\$221.38
10109		Fines Enforcement Registry (Dept of AG)	\$602.00
088929	14/04/2025	Invoice FERS MAR25 - FERS Lodgment - March 25	\$602.00
14788		Fluidra Group Australia Pty Ltd	\$1,325.50
089028	16/04/2025	Invoice 257048468 - KLP - Pooltest Servicing	\$1,325.50
13228		Forpark Australia (4Park Pty Ltd t/as)	\$610.94
088720	3/04/2025	Invoice INV101825 - Swing Seat - Toddler	\$610.94
10325		Foxtel For Business	\$390.00
000776	10/04/2025	Invoice 475984527 - KLP - Monthly Subscription April 25	\$235.00
000776	10/04/2025	Invoice 475937914 - WRP - Monthly Subscription April 25	\$155.00
12261		Freo Group Limited	\$714.56
088887	10/04/2025	Invoice 03-104895 - KLP - Unload/Load Chlorine Cylinders	\$714.56
10054		Fuel Fix Pty Ltd	\$1,265.00
088737	10/04/2025	Invoice SI0114736 - Depot - Pump out tank	\$1,265.00
11320		Fujifilm Business Innovation Australia Pty Ltd (Printsync)	\$0.12
088878	10/04/2025	Invoice CW678210 - WRP - Print/Copy Charges Feb 25	\$0.12
10798		Fulton Hogan Industries Pty Ltd (Pioneer Road Services)	\$1,795.20
088876	10/04/2025	Invoice 20175072 - Ops - Pothole Repair Asphalt	\$1,795.20
10690		G Bishops Transport Services Pty Ltd	\$12,826.55
088659	4/04/2025	Invoice B294581 - Freight to 14/03/25	\$201.60
088659	4/04/2025	Invoice B295239 - Freight - 17-19/03/2025	\$916.43
088659	4/04/2025	Invoice B295671 - Freight - 17-19/03/25	\$6,010.63
088778	10/04/2025	Invoice B296320 - Freight to 26/03/25	\$248.97
088778	10/04/2025	Invoice B296770 - Freight to 28/03	\$692.14

089069	15/04/2025	Invoice B297553 - Freight to 02/04/25	\$659.50
089069	15/04/2025	Invoice B297967 - Freight - 03/04/25	\$2,638.79
089069	15/04/2025	Invoice B298343 - Freight to 07/04/25	\$119.85
089110	24/04/2025	Invoice B298629 - Freight to 09/04/25	\$367.29
089110	24/04/2025	Invoice B299065 - Freight - 10 & 11/04/25	\$971.35
11289		Gas City Pest Control	\$198.00
088958	16/04/2025	Invoice 44072 - 7 Teesdale - Vacate Treatment	\$198.00
10737		Gillian Furlong	\$3,148.17
089081	23/04/2025	Invoice ALLOW APR25 - Council Allowances - April 2024	\$3,148.17
15053		GISSA International Pty Ltd	\$25,765.30
088673	4/04/2025	Invoice 48616 - A-Spec Subscription - 2024/25 FY	\$25,765.30
11764		Global Spill Control Pty Ltd	\$1,732.50
088749	10/04/2025	Invoice 239807 - Road Sign Bi Pod Leg Weights	\$1,732.50
15054		Globe Construction Group & Civil Contractors Pty Ltd	\$1,683.00
088808	10/04/2025	Invoice 4842 - Ops - 30 x Formwork 4x2 LVL Timbers	\$1,683.00
12763		Go West Tours (SV Haoust Pty Ltd t/as)	\$2,442.00
088758	10/04/2025	Invoice 64187 - TYS Friday night Charter Bus March 2025	\$1,122.00
088758	10/04/2025	Invoice 62005 - Base Friday Night Bus Service - Sept 24	\$1,320.00
11135		GPC Asia Pacific Pty Ltd (NAPA t/as)	\$256.00
088696	3/04/2025	Invoice 5470194340 - P8832 - Filter Kit	\$122.55
088954	16/04/2025	Invoice 5470196787 - P4054 - Air Filter	\$75.35
088954	16/04/2025	Invoice 5470196569 - P4054 - Fuel Filter & Oil Filter	\$58.10
10137		Grace Information & Records Management	\$2,025.12
088770	10/04/2025	Invoice I601639575 - Feb 25 - Scanning Services	\$1,070.06
088770	10/04/2025	Invoice RP01639452 - March 25 - Offsite Records Storage	\$955.06
11254		Grace Removals Group	\$2,813.63
088957	16/04/2025	Invoice RATES REFUND - Refund Duplicate Payment - A44771	\$2,813.63
11833		Gym Care (Goldpin Corporation)	\$37,985.91
088635	3/04/2025	Invoice 12370 - KLP - Gym Service, 17-18/02/2025	\$3,929.96
088635	3/04/2025	Invoice 11836 - KLP - Rplc Parts for Gym Equipment	\$2,615.34
088635	3/04/2025	Invoice 12371 - WRP - Gym Audit & Safety Check	\$3,990.11
088750	10/04/2025	Invoice 12436 - WRP - Life Fitness Treadmills	\$27,450.50
10398		Handy Hands Quality Garden Maintenance	\$35,860.24
088620	3/04/2025	Invoice R00003537 - P&G - Searles Mancozeb 200g	\$25.00
088620	3/04/2025	Invoice R00003538 - Libraries - Holiday Program Supplies	\$108.00
088620	3/04/2025	Invoice G0004376 - Eastern Areas - Ground Maintenance	\$16,108.75
089096	24/04/2025	Invoice R00003547 - KRMO - Lawn Fertiliser	\$1,700.00
089096	24/04/2025	Invoice R00003548 - P&G - Baileys Grosorb 25L x 50	\$2,465.00
089096	24/04/2025	Invoice R00003549 - P&G - Fertiliser for Parks & Ovals	\$6,280.00
089096	24/04/2025	Invoice G00005572 - Eastern Areas - Weed Spraying	\$8,082.25
089096	24/04/2025	Invoice G00005555 - Eastern Ground Maintenance - Weed Spray	\$1,091.24
12322		Hart Sport Australia Pty Ltd	\$6,675.80
088642	3/04/2025	Invoice 10243449 - WRP Pool - Backstroke Flags	\$235.00

088999	16/04/2025	Invoice 10250509 - KLP - Various gym & GF items	\$3,836.20
089118	24/04/2025	Invoice 10250480 - KLP Programs - Hart Sports Order	\$2,604.60
11732		Harvey Norman Karratha (Karracenta No. 2 Trust t/as)	\$2,917.90
088702	3/04/2025	Invoice 983745 - Nintendos to replace stolen items	\$1,436.00
088702	3/04/2025	Invoice 983619 - TV for Kids Programs	\$595.00
088790	10/04/2025	Invoice 985572 - TYS - Cricut Maker 4, Sandwich Press	\$817.00
088790	10/04/2025	Invoice 985572 #2 - YS - Alogic Wireless Chargers	\$69.90
12319		Hathaways Lubricants	\$21,136.94
088715	3/04/2025	Invoice 00016913 - P8829 - Various Consumables	\$237.60
088715	3/04/2025	Invoice 00016926 - P8049 - BOSCH Battery	\$224.45
088715	3/04/2025	Invoice 00016928 - Renolin B46 HVI 20L Hydraulic Oil	\$550.72
088715	3/04/2025	Invoice 00016927 - Workshop - Drum Pumps	\$143.00
088798	10/04/2025	Invoice 00016955 - P8832 - Titan Sintopoid	\$435.16
088798	10/04/2025	Invoice 00016951 - Stores - Various filters	\$1,025.53
089117	24/04/2025	Invoice 17041 - Fleet - Agrifarm UTTO MP 205L	\$1,865.45
089117	24/04/2025	Invoice 17038 - P8840 - ATF D3 Oil	\$77.70
089117	24/04/2025	Invoice 00016987 - Stores - Filters, lube & brake cleaner	\$748.96
088997	16/04/2025	Invoice 00017003 - P4264 - Air & Fuel Filter	\$135.72
088997	16/04/2025	Invoice 00016993 - Titan Cargo SAE 15W-40 Engine Oil	\$5,280.00
089117	24/04/2025	Invoice 00017025 - P4054 - Donaldson Lube Filters	\$33.17
089117	24/04/2025	Invoice 00017026 - P8838 - Titan ATF 4400 20L	\$227.95
089117	24/04/2025	Invoice 00017027 - Stores - Various Filters	\$1,115.02
089117	24/04/2025	Invoice 00016994 - Ad Blue 10L drum with Nozzle	\$1,515.00
088798	10/04/2025	Invoice 00016956 - Stock - Fuel Filter	\$13.56
088798	10/04/2025	Invoice 00016971 - P2123 - Silkolene pro	\$199.90
088798	10/04/2025	Invoice 00016957 - P8025 - Battery	\$277.90
088798	10/04/2025	Invoice 00016970 - Renolin B HVI Plus 46 Oil Fuchs	\$5,875.00
088798	10/04/2025	Invoice 00016978 - Stock - Various Items	\$663.75
088997	16/04/2025	Invoice 00016984 - Stock - Renolit XTB 2 Grease Cartridge	\$491.40
11463		Hayley Thompson	\$400.00
088787	10/04/2025	Invoice INV-0003 - Freeman's ceremony - Entertainment	\$400.00
10118		Heatley Sales Pty Ltd	\$189.65
088769	10/04/2025	Invoice K365341 - Stores - Air Filters	\$79.29
089044	15/04/2025	Invoice K365384 - Stock - Various Consumables	\$110.36
11146		Helloworld Travel Karratha	\$13,811.00
088955	16/04/2025	Invoice I000013310 - J Moody - Perth Flights 6/5-9/5	\$1,339.00
088955	16/04/2025	Invoice I000013298 - Flights - Buntin/Conrau - 10/04/25	\$2,570.00
089101	24/04/2025	Invoice I000013006 - A Trengove - Flights 28/01 - 31/01	\$919.00
089101	24/04/2025	Invoice I000013289 - Newick & Gorman - Flights 16/06-19/06	\$2,142.00
089101	24/04/2025	Invoice I000013338 - Training- Flights for May/Jun TAFE Block	\$1,105.00
089101	24/04/2025	Invoice I000013352 - M Bunting & P Conrau - Flight changes	\$392.00
089101	24/04/2025	Invoice I000013285 - Community Experience - Flights to Perth	\$4,368.00
089101	24/04/2025	Invoice I000013346 - Flights - Berman 14-21/04/25	\$976.00
10909		Hera Engineering Pty Ltd	\$2,200.00
089077	15/04/2025	Invoice INV05406 - RFQ 53-20/21 Murujuga Bridge-Hera	\$2,200.00
10168		Hitachi Construction Machinery	\$4,931.49
089048	15/04/2025	Invoice SI1773447 - Stores - Various filters	\$811.31
089048	15/04/2025	Invoice SI1774360 - P8022 - Valve Assembly Throttle	\$400.55

089109	24/04/2025	Invoice SI1779894 - P8022 - DoorReplacement	\$3,719.63
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11761		Home Hardware Karratha (Sahajanand Civil Pty Ltd T/as)	\$5,611.74
088704	3/04/2025	Invoice 102051252 - Air Filter	\$93.00
088704	3/04/2025	Invoice 101024726 - P & G Supplies	\$36.38
088704	3/04/2025	Invoice 101025039 - P4193 - Fuel Pump STIHL & Service Kit	\$177.35
088704	3/04/2025	Invoice 103034508 - BM - Various Consumables	\$13.04
088704	3/04/2025	Invoice 101024950 - BM - Various Consumables	\$32.85
088704	3/04/2025	Invoice 103034730 - BM Supplies	\$95.80
089105	24/04/2025	Invoice 102056300 - BMaint - Caulking Gun, Sealant	\$64.72
089105	24/04/2025	Invoice 103056489 - BM - Various Consumables	\$8.53
089105	24/04/2025	Invoice 103037833 - BM - Various Consumables	\$20.43
089105	24/04/2025	Invoice 102056319 - BMaint - Tip Chair Rubber	\$8.57
089105	24/04/2025	Invoice 101024016 - Stock - Various Chainsaw Consumables	\$1,465.35
089105	24/04/2025	Invoice 102055926 - RAC - Hardware Supplies	\$201.36
089105	24/04/2025	Invoice 101026470 - KLP Programs - April S/H	\$191.52
089105	24/04/2025	Invoice 103037302 - P&G - Baynton West Oval Equip. Repairs	\$110.79
089105	24/04/2025	Invoice 101027252 - P&G - Washer K2 Valves	\$39.90
089105	24/04/2025	Invoice 102053901 - Hanging kit & curtain eyelet screw	\$14.11
089105	24/04/2025	Invoice 103037430 - BM supplies	\$7.59
088971	16/04/2025	Invoice 103037010 - KLP - Flex Tape	\$212.32
088971	16/04/2025	Invoice 102054074 - BM supplies	\$201.03
088971	16/04/2025	Invoice 101027118 - BM - Various Consumables	\$33.00
089105	24/04/2025	Invoice 101027210 - BM supplies	\$52.96
089105	24/04/2025	Invoice 101027206 - BM supplies	\$114.24
089105	24/04/2025	Invoice 103037206 - BM Supplies	\$29.90
088971	16/04/2025	Invoice 102054550 - Bmaint - MultiTool	\$25.79
088971	16/04/2025	Invoice 103036390 - BM supplies	\$47.58
088971	16/04/2025	Invoice 102055382 - BM - Various Consumables	\$20.46
088971	16/04/2025	Invoice 102055038 - BM supplies	\$22.35
088971	16/04/2025	Invoice 102054746 - BM supplies	\$33.67
088971	16/04/2025	Invoice 102054973 - Mortar Cream 20kg Westbuild	\$30.26
088971	16/04/2025	Invoice 103036441 - BM - doorstep	\$2.87
088971	16/04/2025	Invoice 102054114 - BM 1kg gas refill	\$87.30
088971	16/04/2025	Invoice 102055030 - BM Supplies	\$24.15
088971	16/04/2025	Invoice 102055421 - BM Supplies	\$10.18
088971	16/04/2025	Invoice 101027024 - BM - Various Consumables	\$35.57
088971	16/04/2025	Invoice 101026722 - BM - Various Consumables	\$63.10
088791	10/04/2025	Invoice 102053594 - BM - Various Consumables	\$47.13
088791	10/04/2025	Invoice 102053962 - BM - Various Consumables	\$44.82
088971	16/04/2025	Invoice 102054465 - P&G - Various Consumables	\$41.89
088971	16/04/2025	Invoice 102054555 - P&G - Clamps Stocks	\$133.28
088971	16/04/2025	Invoice 102054871 - BM supplies	\$23.33
088971	16/04/2025	Invoice 102054744 - BM Supplies	\$20.05
088791	10/04/2025	Invoice 101025778 - BM - 2 x Batteries	\$398.00
088791	10/04/2025	Invoice 102053634 - BMaint - Concrete, MaskingTape, Patches	\$139.54
088791	10/04/2025	Invoice 102053869 - BM supplies	\$37.89
088791	10/04/2025	Invoice 103035776 - BM supplies	\$10.62
088791	10/04/2025	Invoice 102053866 - BM supplies	\$22.92
088791	10/04/2025	Invoice 101026266 - BM supplies	\$31.09
088791	10/04/2025	Invoice 102052943 - BM supplies	\$54.53
088791	10/04/2025	Invoice 101025662 - BM - Various Consumables	\$88.02
088791	10/04/2025	Invoice 103035481 - BM Supplies	\$21.73
088791	10/04/2025	Invoice 103035509 - BM Supplies	\$12.67
088791	10/04/2025	Invoice 102052810 - Portable door bell for Amenities	\$56.06

088791	10/04/2025	Invoice 103035378 - P5120 - Mowing Head	\$55.92
088791	10/04/2025	Invoice 102052714 - BM supplies	\$36.00
088791	10/04/2025	Invoice 101025510 - BM - Various Consumables	\$95.86
088791	10/04/2025	Invoice 101025522 - BM - Various Consumables	\$30.32
088791	10/04/2025	Invoice 101025477 - Stores - Indoor brooms	\$75.00
088791	10/04/2025	Invoice 101025476 - P5120 - Rider Plate Stihl & Nut	\$22.70
088791	10/04/2025	Invoice 102052949 - BM supplies	\$80.25
088704	3/04/2025	Invoice 102051941 - BM Supplies	\$20.87
088704	3/04/2025	Invoice 103034686 - BM supplies	\$3.24
088704	3/04/2025	Invoice 102051857 - RAC - Shade Sail Hardware	\$176.63
088704	3/04/2025	Invoice 103034810 - TYS Gardening supplies	\$110.12
088791	10/04/2025	Invoice 101025204 - BM Consumables	\$46.66
088791	10/04/2025	Invoice 102052192 - BM - Light Globes	\$46.58

11901		Horizon Power	\$455,187.93
000772	3/04/2025	Invoice 571461 2 - 6/18 Warriar St - Elect to 19/03	\$425.51
000772	3/04/2025	Invoice 571460 3 - 5/18 Warriar St - Elect to 19/03	\$71.91
000772	3/04/2025	Invoice 571456 9 - 2/18 Warriar St - Elect to 19/03	\$477.33
000772	3/04/2025	Invoice 571457 8 - 3/18 Warriar St - Elect to 19/03	\$480.91
000772	3/04/2025	Invoice 571459 6 - 4/18 Warriar St - Elect to 19/03	\$88.97
000772	3/04/2025	Invoice 264113 6 - Dodd Court Park - to 23/03/25	\$124.42
000792	24/04/2025	Invoice 102105 8 - TYS - Electricity to 09/04	\$4,727.65
000792	24/04/2025	Invoice 132227 8 - Roebourne Library - Elect to 10/04	\$404.28
000792	24/04/2025	Invoice 145317 1 - Kta Admin Office - Elect to 09/04	\$15,338.73
000792	24/04/2025	Invoice 218743 0 - Pt Samson Toilet - Elect to 09/04	\$249.52
000792	24/04/2025	Invoice 341772 4 - Dalgety House - Elect to 10/04/25	\$1,598.62
000792	24/04/2025	Invoice 310629 4 - Roeb Comm Ctr - Elec to 09/04	\$6,575.38
000792	24/04/2025	Invoice 361555 5 - GC/Bowling Green - Elect to 09/04	\$5,169.88
000792	24/04/2025	Invoice 143631 5 - Roeb Old Shire Office - Elect to 10/04	\$1,618.76
000792	24/04/2025	Invoice 352188 9 - RCC B/Ball Courts - Elect to 10/04/25	\$513.74
000792	24/04/2025	Invoice 571794 0 - U1/583 Warriar St - Elect to 09/04	\$213.61
000786	17/04/2025	Invoice 577184 5 - 7 Teesdale Pl - Elec to 01/04	\$544.27
000792	24/04/2025	Invoice 121250 1 - WTS - 13/02/25 to 10/04/25	\$619.75
000792	24/04/2025	Invoice 376927 4 - PBFC - Elect to 09/04	\$9,089.70
000792	24/04/2025	Invoice 113147 5 - Waste Office - Elect to 09/04	\$3,318.10
000792	24/04/2025	Invoice 151444 5 - Old KEC Carpark - Elect to 09/04	\$2,974.84
000792	24/04/2025	Invoice 149447 6 - Bulgarra Oval/FBCC - Elect to 09/04	\$6,405.53
000786	17/04/2025	Invoice 441926 7 - Coolajacka Park - Electricity to 03/04	\$664.41
000786	17/04/2025	Invoice 261760 8 - Petries Court Park - Elect to 01/04	\$115.21
000786	17/04/2025	Invoice 396492 7 - Baynton West Oval - Elect to 01/04	\$926.00
000786	17/04/2025	Invoice 434502 4 - REAP - Elec Chgs Mar 25	\$55,056.86
000786	17/04/2025	Invoice 397194 6 - Streetlights Exploration Dr - Elec 08/04	\$132.39
000786	17/04/2025	Invoice 128292 6 MAR25 - Decorative Street Lighting - Mar 25	\$714.71
000786	17/04/2025	Invoice 514853 8 - Balyarra Park - Electricity to 07/04	\$200.73
000786	17/04/2025	Invoice 539528 0 - 22A Frinderstein - Elect to 21/03	\$632.47
000786	17/04/2025	Invoice 576171 2 - 39 Marniyarra Lp - Electricity to 03/04	\$100.54
000786	17/04/2025	Invoice 236502 3 - Airport - Electricity to 31/03	\$125,320.71
000786	17/04/2025	Invoice 557856 4 - 11 Frinderstein - Elec to 21/3	\$839.18
000786	17/04/2025	Invoice 557856 4 - 11 Frinderstein - Elec to 07/4	\$205.27
000786	17/04/2025	Invoice 202482 9 - Millars Well Oval Lights - Elect to 1/04	\$1,581.95
000786	17/04/2025	Invoice 284587 1 - Kta Community Assoc - Usage to 01/04	\$390.12
000786	17/04/2025	Invoice 361554 6 - Indoor Cricket Facility - Elec to 01/04	\$767.16
000786	17/04/2025	Invoice 561834 3 - KRMO - Electricity to 01/04	\$115.21
000786	17/04/2025	Invoice 561973 4 - KRMO - UB/3896 Teesdale Elect to 01/04	\$64.54
000786	17/04/2025	Invoice 134130 0 - Millars Well Pavilion - Elect to 01/04	\$917.62

000781	10/04/2025	Invoice 389588 7 - KLP - Electricity March 25	\$39,629.02
000781	10/04/2025	Invoice 121999 7 - Roeb Swim Pool - Elect to 01/04	\$2,997.83
000781	10/04/2025	Invoice 226634 5 - Streetlights - March 25	\$89,517.43
000781	10/04/2025	Invoice 129265 7 - Michael Lewandowski Park- Elect to 28/03	\$117.24
000781	10/04/2025	Invoice 202735 4 - Irrigation Pump Balmoral Rd Electo 25/03	\$496.03
000781	10/04/2025	Invoice RPddb0053351 - Horizon Power - Headworks	\$65,107.06
000772	3/04/2025	Invoice 333676 8 - Pegs Creek Pavilion - Elect to 25/03	\$696.72
000781	10/04/2025	Invoice 526726 7 - 4/28 De Grey Pl - Elect to 12/03/25	\$1,828.16
000781	10/04/2025	Invoice 577486 0 - 8 McRae Ct (Vacant) - Use to 26/03/25	\$76.67
000781	10/04/2025	Invoice 575071 5 - 17/6 Shakespeare - Electricity to 31/03	\$38.58
000781	10/04/2025	Invoice 283288 5 - JJJ Repeater - Electricity to 04/03	\$225.96
000781	10/04/2025	Invoice 185587 0 - Malster Way Pk - Elec to 31/03	\$148.32
000772	3/04/2025	Invoice 311799 6 - Apex Park Hedland Pl - Elect to 12/03/25	\$155.39
000772	3/04/2025	Invoice 388526 4 - Nickol West Park - Elect to 12/03/25	\$463.89
000772	3/04/2025	Invoice 579071 7 - G. Wilkinson-U33/23 Sharpe Elec to 24/02	\$192.05
000772	3/04/2025	Invoice 565201 9 - 33-23 Sharpe Ave - Electricity to 12/03	\$136.24
000772	3/04/2025	Invoice 578914 0 - 72/23 Sharpe Ave - Manager Utilities	\$409.18
000772	3/04/2025	Invoice 563409 4 - 47 Clarkson - Electricity to 20/03/25	\$454.33
000772	3/04/2025	Invoice 293974 3 - Waters Park - Elec to 21/3	\$162.36
000772	3/04/2025	Invoice 424805 9 - Irrigation Pump Stn - Elect to 21/3	\$1,943.64
000772	3/04/2025	Invoice 413976 5 - Sharpe Ave Irrigation - Elect to 13/03	\$119.26
000772	3/04/2025	Invoice 506749 2 - 22 Sharpe Ave - Elect to 13/03/25	\$122.09
000772	3/04/2025	Invoice 262396 8 - Catrall Park - Elect to 12/03	\$250.69
000772	3/04/2025	Invoice 249086 0 - 1C Effluent Sch - Elect to 12/03/25	\$123.30
12262		Host Corporation Pty Ltd t/a Host Direct	\$1,558.70
088993	16/04/2025	Invoice I134156 - Steel Barrier with Retractable belt	\$653.40
089116	24/04/2025	Invoice I394541 - IPC - Cleaning and Kitchen Supplies	\$822.80
089116	24/04/2025	Invoice I394541.01 - IPC Cleaning and Kitchen Supplies	\$82.50
10952		Icon Film Distribution Pty Ltd	\$275.01
088781	10/04/2025	Invoice 01069320 - REAP Cinema - Flight Risk 13/02/25	\$108.30
088781	10/04/2025	Invoice 01069321 - REAP Cinema - Flight Risk 20/02/25	\$166.71
10207		Icon Group WA Pty Ltd T/A Stadium 26	\$1,230.00
088617	3/04/2025	Invoice INV-2888 - Catering - Public Briefing 17 Feb 25	\$615.00
088617	3/04/2025	Invoice INV-2887 - Catering - Stadium 26 - OCM Feb25	\$615.00
14949		Illion Risk and Marketing Solutions (Illion Australia P/L)	\$1,112.39
089126	24/04/2025	Invoice 1032039 - Corporate Credit Check - Project Dorothy	\$1,112.39
10047		Independent Fuel Solutions Pty Ltd	\$41,284.32
089089	24/04/2025	Invoice INV-29795 - Bulk Fuel Deliveries - 11/04 DD 19881/20787/20789	\$41,284.32
12559		Informa Australia Pty Ltd	\$38,500.00
088937	15/04/2025	Invoice 924281483 - MESAP Grant Payment	\$38,500.00
10366		ING Safety Solutions	\$420.00
088774	10/04/2025	Invoice 086 - 3 Teesdale - Shade Sail Repairs	\$420.00
14198		Insight Enterprises Australia Pty Ltd	\$553,781.71
088942	15/04/2025	Invoice 100504497 - IT - Microsoft Annual Licensing	\$535,170.92
088942	15/04/2025	Invoice 100504496 - Microsoft Subscription to 28/02/25	\$18,610.79
13557		Integrity Coach Lines (A & N Enterprises (Aust) Pty Ltd t/as	\$445.07

089163	24/04/2025	Invoice ICL00728 - KTVC Sales - Integrity Coaches - 7/3/25	\$445.07
10444		Isentia Pty Limited	\$2,145.00
088623	3/04/2025	Invoice INV915751 - Media Monitoring - 10/02/25 to 09/03/25	\$2,145.00
12044		Ixom Operations Pty Ltd (Orica)	\$4,548.90
088753	10/04/2025	Invoice 6934976 - 920Kg Chlorine Gas	\$3,852.20
088753	10/04/2025	Invoice 6932748 - Chlorine Cas Rental - Feb 2025	\$696.70
11973		J Blackwood & Son Pty Limited	\$14,277.64
088708	3/04/2025	Invoice SI10584317 - Cooling Towels	\$84.39
088708	3/04/2025	Invoice SI10599846 - Employee Safety Boots	\$197.00
088708	3/04/2025	Invoice SI10583584 - Employee Work Boots	\$197.00
088708	3/04/2025	Invoice SI10603597 - BM supplies	\$432.99
088708	3/04/2025	Invoice SI10613109 - Employee Work Boots	\$196.91
088708	3/04/2025	Invoice SI10615912 - Employee Work Boots	\$197.00
089178	24/04/2025	Invoice SI10836147 - Concrete Rake	\$140.80
089178	24/04/2025	Invoice SI10684692 - Cooling Towels	\$96.45
089178	24/04/2025	Invoice SI10650963 - Cooling Towels	\$301.40
088977	16/04/2025	Invoice SI10774622 - Stores - Sawzell Blade Torch MwKee150mm	\$30.80
088977	16/04/2025	Invoice SI10817153 - 2 Stroke Fuel Cans	\$28.16
088977	16/04/2025	Invoice SI10818716 - Employee Work Boots	\$197.00
088977	16/04/2025	Invoice SI10816285 - Stores - Uniforms	\$4,787.20
088977	16/04/2025	Invoice SI10793600 - Ranger Equipment/Supplies - Leatherman's	\$1,100.02
089154	24/04/2025	Invoice SI10784444 - Stores - Bunting Flag Fluoro Orange	\$213.84
088794	10/04/2025	Invoice SI10756416 - BM - General Consumables	\$582.41
088977	16/04/2025	Invoice SI10769110 - Employee Work Boots - E.Hayward	\$197.00
088977	16/04/2025	Invoice SI10769276 - Employee Work Boots - A.Chauhan	\$197.00
088977	16/04/2025	Invoice SI10768337 - KRMO Cricket Nets - Tape Cloth Gaffer	\$77.44
088977	16/04/2025	Invoice SI10809106 - Stores - Brooms & Blades	\$331.78
088977	16/04/2025	Invoice SI10759396 - Stock - Gloves	\$211.20
088794	10/04/2025	Invoice SI10689935 - Employee Safety Boots	\$197.00
088794	10/04/2025	Invoice SI10696810 - BM - Pliers	\$130.39
088794	10/04/2025	Invoice SI10740602 - Stock - Staff Uniforms	\$61.78
088794	10/04/2025	Invoice SI10742025 - Batteries, Ear plugs & Lens Cleaners	\$416.58
088794	10/04/2025	Invoice SI10751645 - Stores - Uniforms	\$58.63
088794	10/04/2025	Invoice SI10741882 - Employee Work Boots	\$197.00
088708	3/04/2025	Invoice SI10563687 - Stores - supplies	\$318.23
088708	3/04/2025	Invoice SI10624603 - Aeroguard Insect Repellents	\$206.07
088708	3/04/2025	Invoice SI10594610 - Work Boots - George John	\$197.00
088708	3/04/2025	Invoice SI10604440 - Employee Safety Boots	\$197.00
088794	10/04/2025	Invoice SI10650565 - Concrete rake	\$63.36
088794	10/04/2025	Invoice SI10688794 - Cancer Council of WA - Sunscreen	\$488.00
088708	3/04/2025	Invoice SI10583289 - Safety glasses & Neck bandannas	\$494.12
088708	3/04/2025	Invoice SI10591057 - Stock - Gloves	\$633.60
088708	3/04/2025	Invoice SI10626249 - Fuel cans	\$16.90
088708	3/04/2025	Invoice SI10622293 - Grease Guns & Gloves	\$293.35
088708	3/04/2025	Invoice SI10622836 - Air Wick Aerosols	\$17.60
088708	3/04/2025	Invoice SI10563216 - Stores - supplies	\$493.24
15036		Jake Branch	\$500.00
088733	3/04/2025	Invoice SSS REIMB - SSS CCTV Reimb - A78372 (Branch)	\$500.00
11136		James Bennett Pty Limited	\$1,470.65
088697	3/04/2025	Invoice 4842088 - Library - New Resources	\$839.89

088697	3/04/2025	Invoice 4842087 - Library - New Resources	\$459.69
088697	3/04/2025	Invoice 4842608 - Libraries - Local Book Stock	\$83.58
088784	10/04/2025	Invoice 4843009 - Local Book Stock for Libraries	\$76.99
088784	10/04/2025	Invoice 4843436 - Local Book Stock for Libraries	\$10.50
15048		James Cameron-Daniels	\$360.00
088765	10/04/2025	Invoice 15048 - Rates Reimbursement - A54994	\$360.00
11681		Jason Sign Makers	\$349.59
088967	16/04/2025	Invoice 45446 - Chlorine Signs and First Aid Kit Signs	\$349.59
11358		JDSI Consulting Engineers	\$16,603.33
088661	4/04/2025	Invoice 16-14639 - Murujuga Access Rd - S4, to 23/02/25	\$11,653.33
088747	10/04/2025	Invoice 17-14809 - RFT 22-17/17 Murujuga - Engineers	\$4,950.00
12543		Jenna Thornley	\$251.06
088799	10/04/2025	Invoice STAFF REIMB - Reimb Employee Travel to Karratha	\$251.06
14267		Jerom Hurley	\$624.44
088724	3/04/2025	Invoice REIMB - Reimbursement of Manager Utilities	\$624.44
10297		Jigneshkumar Patel (Mortgage Account)	\$800.00
088918	10/04/2025	Invoice 202504093 - Payroll Deduction	\$400.00
089188	24/04/2025	Invoice 202504233 - Payroll Deduction	\$400.00
13722		JLT Engineering Pty Ltd	\$8,934.75
089017	16/04/2025	Invoice INV-0546 - 7 Mile - Hooklift Bin Repairs	\$642.40
089017	16/04/2025	Invoice INV-0553 - WRP - Supply aluminium plate	\$286.00
089017	16/04/2025	Invoice INV-0557 - P8046 - Mulcher Guard Repairs	\$2,367.75
089122	24/04/2025	Invoice INV-0566 - Waste Services - Skip Bin Repairs	\$3,498.00
089122	24/04/2025	Invoice INV-0549 - Windy Ridge - Fabricate Drain Cover	\$2,140.60
10110		Joanne Waterstrom Muller	\$3,148.17
089079	23/04/2025	Invoice ALLOW APR25 - Council Allowances - April 2024	\$3,148.17
13679		Jodie Swaffer	\$3,148.17
089084	23/04/2025	Invoice ALLOW APR25 - Council Allowances - April 2024	\$3,148.17
10913		Jolly Good Auto Electrics	\$11,698.05
088629	3/04/2025	Invoice 00162711 - P8005 - 5 Watt Compact UHF CB Radio SP	\$549.00
088629	3/04/2025	Invoice 162702 - P2094 - New GME Aerial	\$338.00
088629	3/04/2025	Invoice 00162915 - P2048 - Battery	\$231.00
088629	3/04/2025	Invoice 162692 - P9400 - Canister Style Solenoid	\$155.10
088629	3/04/2025	Invoice 00162346 - P1123 - Microphone keypad	\$541.20
088629	3/04/2025	Invoice 00162771 - P8034 - Komatsu Tail Light (Ex East)	\$378.40
089078	15/04/2025	Invoice 00163998 - P4264 - BOSCH Battery 90D26R	\$209.00
089078	15/04/2025	Invoice 00164015 - P1138 - Microphone Keypad	\$270.60
089078	15/04/2025	Invoice 00164081 - P8828 - Delkor Battery	\$374.00
089147	24/04/2025	Invoice 00164209 - P8829 - Batteries	\$517.00
088779	10/04/2025	Invoice 00163569 - P4076 - Relay 4 Pin	\$16.50
088779	10/04/2025	Invoice 00163265 - P2096 - A/C Repairs	\$954.25
088779	10/04/2025	Invoice 00163673 - Stock - Rotating LED Beacons	\$638.00
089078	15/04/2025	Invoice 00163906 - P1117 - Delkor Battery	\$187.00
089078	15/04/2025	Invoice 00163911 - P8039 - Bosch Battery	\$264.00
089078	15/04/2025	Invoice 00164013 - P7018 - 12V Alternator Kokusan Denki	\$187.00

088779	10/04/2025	Invoice 00163491 - P2135 - UHF Radio	\$718.00
088779	10/04/2025	Invoice 00163484 - P2135 - Various Parts	\$17.00
088779	10/04/2025	Invoice 00163529 - P2117 - 2.1 380MM Flexible	\$98.00
088779	10/04/2025	Invoice 00163618 - P1118 - BOSCH Battery 90D26L	\$209.00
088779	10/04/2025	Invoice 00163736 - Fleet - Batteries	\$30.00
088779	10/04/2025	Invoice 00163752 - P4076 - Solenoid Engine Shutdown 24V	\$922.00
088629	3/04/2025	Invoice 00163199 - P8857 - Fit GPS Tracker	\$187.00
088629	3/04/2025	Invoice 00163194 - P4055 - New Battery	\$231.00
088629	3/04/2025	Invoice 00163399 - P2135 - Beacon Bracket Flat	\$66.00
088629	3/04/2025	Invoice 00163401 - P9426 - LED Tail Lights	\$45.00
088629	3/04/2025	Invoice 00163358 - P8022 - Breakdown callout	\$352.00
088629	3/04/2025	Invoice 00163433 - P7024 - Mini Relay 5 Pin	\$16.50
088629	3/04/2025	Invoice 00162548 - P8853 - Aircon system fault	\$654.50
088629	3/04/2025	Invoice 00163174 - P8853 - AC Repairs	\$577.50
088629	3/04/2025	Invoice 00163198 - P2102 - Remove GPS tracker	\$88.00
088629	3/04/2025	Invoice 00163274 - P1139 - Battery	\$231.00
088629	3/04/2025	Invoice 00163253 - P8037 - UHF Radio Hand Piece	\$219.00
088629	3/04/2025	Invoice 00163247 - P8021 - AC Test/Maintenance	\$1,226.50

15091		Jonesville Property Pty Ltd	\$4,338.01
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089034	16/04/2025	Invoice RATES REFUND - A76558 - Rates paid twice in error	\$4,338.01
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11050		Jude's Grazing & Event Décor	\$850.00
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088950	16/04/2025	Invoice INV-0361 - March Exhibition Radius Reunion Catering	\$500.00
088950	16/04/2025	Invoice INV-0360 - Glass Child GP - Show Catering	\$350.00

10116		Jupps Floorcoverings Karratha Pty Ltd	\$5,368.00
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088768	10/04/2025	Invoice KO032734 - 39 Clarkson Way - Replace Carpet	\$5,368.00
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11566		Karratha Batteries & Caravans (tff Karratha Caravans Trust)	\$754.45
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088788	10/04/2025	Invoice 102093 - P8845 - Towball	\$589.90
088788	10/04/2025	Invoice 102097 - Ranger Equipment - Batteries	\$164.55

11310		Karratha Business Enterprise Centre Inc	\$22,000.00
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088660	4/04/2025	Invoice INV-3530 - BDSG Grant	\$22,000.00
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12174		Karratha Cleaning Pty Ltd	\$64,378.52
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088664	4/04/2025	Invoice INV-4712 - Quarter Sanitation Services - March 2025	\$10,935.74
088664	4/04/2025	Invoice INV-4714 - Eastern Corridor Cleaning - March 2025	\$45,367.64
088664	4/04/2025	Invoice INV-4669 - The Quarter HQ Jan 2025 Cons plus 10%	\$978.31
088664	4/04/2025	Invoice INV-4672 - The Quarter Lev2 - Jan 2025 Cons plus10%	\$292.05
088797	10/04/2025	Invoice INV-4705 - The Quarter HQ SOW BoH GR FL W 10-13- 25	\$492.80
088797	10/04/2025	Invoice INV-4713 - Quarter Level 2 Cleaning - March 2025	\$5,958.33
088797	10/04/2025	Invoice INV-4686 - The Quarter HQ SOW BoH GR FL W 8-9 - 25	\$123.20
088797	10/04/2025	Invoice INV-4693 - The Quarter HQ SOW BoH GR FL W 8-9 - 25	\$123.20
088986	16/04/2025	Invoice INV-4722 - Qtr Level 2 Monthly Clean of Dishwashers	\$107.25

10426		Karratha Country Club Inc	\$191.97
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088622	3/04/2025	Invoice INV-0282 - Water Usage Reimb - January 2025	\$18.31
088622	3/04/2025	Invoice INV-0283 - Water Usage Reimb - February 2025	\$107.86
089059	15/04/2025	Invoice INV-0316 - Water Usage Reimb - March 2025	\$65.80

14570		Karratha Equestrian Centre Inc	\$9,546.00
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089170	24/04/2025	Invoice TRUST REF T738 - Trust Refund T738	\$9,546.00
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10792		Karratha First National Real Estate	\$9,567.53
088628	3/04/2025	Invoice TEN08047 - 28B Nickol Rd - Rent 18/04-17/05	\$4,779.76
089099	24/04/2025	Invoice 035146 - 28B Nickol Rd - Water use 25/01 to 22/03	\$8.01
089099	24/04/2025	Invoice TEN08047 MAY/JUN - 28B Nickol Rd - Rent 18/05-17/06	\$4,779.76
12117		Karratha Panel & Paint (Tunstead Family Trust T/a)	\$900.00
088795	10/04/2025	Invoice INVE-24442 - P1124 - Insurance Claim Excess	\$300.00
088982	16/04/2025	Invoice INVE-24190 - P2117 - Insurance Claim Excess	\$300.00
088982	16/04/2025	Invoice INVE-24532 - P1127 - Insurance Claim Excess	\$300.00
10647		Karratha Signs	\$6,772.15
088691	3/04/2025	Invoice INV-13699 - Electrical Cabinets & Communication sign	\$146.85
088691	3/04/2025	Invoice INV-13701 - Live show poster	\$181.50
088777	10/04/2025	Invoice INV-13795 - Wayfinder Panel Signage for KLP	\$1,045.00
088777	10/04/2025	Invoice INV-13802 - The Quarter - Signage	\$82.50
088777	10/04/2025	Invoice INV-13804 - New sign installation at TYS	\$1,595.00
089067	15/04/2025	Invoice INV-13907 - ACM Board for The Hypotheticals show	\$203.50
089144	24/04/2025	Invoice INV-13853 - Centenary Park - Sign Replacement	\$3,517.80
12167		Karratha Tilt Tray And Towing	\$2,904.00
088711	3/04/2025	Invoice KT030061 - Tow - Bond Pl to Waste, KR6363	\$224.40
088796	10/04/2025	Invoice 00016502 - ICS325493 - 2 x Vehicle Tow	\$198.00
088796	10/04/2025	Invoice KT030095 - Vehicle Tow - ICS326313	\$224.40
088796	10/04/2025	Invoice KT030096 - Vehicle Tow - ICS325747	\$277.20
088796	10/04/2025	Invoice KT030070 - Tow - Bajamalu to Waste, KiaCarnival	\$224.40
088796	10/04/2025	Invoice KT030071 - Tow - Airport to Waste 1HOY011	\$224.40
088985	16/04/2025	Invoice KT030131 - ICS326713 - Trailer Tow	\$224.40
088985	16/04/2025	Invoice KT030157 - ICS325741 - 2 x Vehicle Tow	\$224.40
088985	16/04/2025	Invoice KT030168 - ICS325741 - 2 x Vehicle Tow	\$224.40
088985	16/04/2025	Invoice KT030191 - Vehicle Tow - ICS326809	\$303.60
088985	16/04/2025	Invoice KT030209 - ICS326804 - Vehicle Tow	\$330.00
089158	24/04/2025	Invoice KT030214 - ICS327264 - Vehicle Tow	\$224.40
10229		Karratha Timber & Building Supplies	\$7,700.04
088619	3/04/2025	Invoice 138511 - BMaint - Galv Padbolt/Plasterboard Plugs	\$67.92
088619	3/04/2025	Invoice 138935 - BM - Various Consumables	\$326.78
088619	3/04/2025	Invoice 139022 - BM - Drill Bits	\$24.64
088619	3/04/2025	Invoice 138852 - BM - Various Consumables	\$2,689.04
088619	3/04/2025	Invoice 139201 - BM - Screen Door closer	\$39.50
088619	3/04/2025	Invoice 139197 - BM supplies	\$117.34
089135	24/04/2025	Invoice 141028 - BM Maintenance	\$338.27
089051	15/04/2025	Invoice 141279 - Sealant Sikaflex Pro Grey	\$275.00
089051	15/04/2025	Invoice 141036 - KMRO Cricket Pitch - Sealant	\$275.00
089051	15/04/2025	Invoice 141381 - BM Maintenance - Tools	\$117.15
089051	15/04/2025	Invoice 141410 - BMaint - ChipBoard/Wall Plugs	\$25.84
089051	15/04/2025	Invoice 141282 - BM Maintenance supplies	\$13.83
089051	15/04/2025	Invoice 141650 - BM Maintenance supplies	\$86.80
088772	10/04/2025	Invoice 140582 - BM Maintenance supplies	\$69.98
088772	10/04/2025	Invoice 140841 - BM - Various Consumables	\$38.17
088772	10/04/2025	Invoice 140768 - BM - Various Consumables	\$68.64
088772	10/04/2025	Invoice 141035 - KRMO Consumables - Sugar Soap	\$13.60
089051	15/04/2025	Invoice 141256 - BM - Various Consumables	\$24.30
089051	15/04/2025	Invoice 141268 - BM - Various Consumables	\$79.65
088619	3/04/2025	Invoice 140053 - BM - Various Consumables	\$94.16
088619	3/04/2025	Invoice 140054 - BM - Various Consumables	\$41.41

088619	3/04/2025	Invoice 139960 - KRMO Cricket Pitch - Ops Materials	\$440.13
088772	10/04/2025	Invoice 140120 - BM - Various Consumables	\$47.21
088772	10/04/2025	Invoice 140479 - BM - Various Consumables	\$60.52
088772	10/04/2025	Invoice 140584 - BM Maintenance supplies	\$16.43
088619	3/04/2025	Invoice 139705 - BM - Various Consumables	\$40.75
088619	3/04/2025	Invoice 139779 - BM supplies	\$103.76
088619	3/04/2025	Invoice 139730 - BM - Security door lock	\$83.14
088619	3/04/2025	Invoice 139405 - Operations - Wheelbarrow Tyre	\$99.25
088619	3/04/2025	Invoice 139825 - BM - Various Consumables	\$135.02
088619	3/04/2025	Invoice 139919 - BM supplies	\$27.32
088619	3/04/2025	Invoice 139268 - BM - Manhole Frame	\$96.11
088619	3/04/2025	Invoice 139312 - BM - Gyprock	\$14.40
088619	3/04/2025	Invoice 139308 - BM - Various Consumables	\$135.48
088619	3/04/2025	Invoice 139509 - BM - Various Consumables	\$111.97
088619	3/04/2025	Invoice 139391 - Formply & Adhesive	\$1,398.82
088619	3/04/2025	Invoice 139650 - Supplies	\$62.71
10944		Karratha Veterinary Hospital	\$3,161.18
088780	10/04/2025	Invoice VET FEB25 - February 2025 Vet Services	\$2,429.84
088946	16/04/2025	Invoice VET MAR25 - 1st - 12th March 2025 Vet Services	\$731.34
12976		Karratha Workwear Pty Ltd	\$1,875.06
088800	10/04/2025	Invoice INV-4267 - Employee Workboots	\$196.90
089010	16/04/2025	Invoice INV-4063 - Employee Workboots	\$198.00
089181	24/04/2025	Invoice INV-4269 - Wide Brim Hats	\$1,480.16
13279		Katherine Rose Tawse T/A Paintbox	\$2,167.00
088803	10/04/2025	Invoice 41 - Harmony Week Craft Activity 2025	\$2,167.00
12332		Kelly Nunn	\$3,600.30
089083	23/04/2025	Invoice ALLOW APR25 - Council Allowances - April 2024	\$3,148.17
089161	24/04/2025	Invoice MILEAGE NOV24 - Councillor Mileage Claim - Nov 24	\$217.91
089161	24/04/2025	Invoice MILEAGE FEB25 - Councillor Mileage Claim - Feb 25	\$72.64
089161	24/04/2025	Invoice MILEAGE DEC24 - Councillor Mileage Claim - Dec 24	\$161.58
13551		Kendi Scott	\$379.05
088804	10/04/2025	Invoice SSS REIMB - SSS CCTV Reimb - A51996 (Scott)	\$379.05
12182		Kennards Hire Pty Limited	\$4,898.40
088638	3/04/2025	Invoice 27221972 - Trailer Hire - 19/02 - 05/03	\$880.00
088638	3/04/2025	Invoice 27244019 - Plate Compactor Hire 26/02 - 12/03	\$1,882.00
088638	3/04/2025	Invoice 27249088 - Nelley Way Footpath Plate Compactor Hire	\$376.40
088638	3/04/2025	Invoice 27267848 - Trailer Hire - 05/03 - 19/03	\$880.00
088988	16/04/2025	Invoice 27320990 - Trailer Hire - 19/03 - 02/04	\$880.00
10512		Kertu Ehala t/as Satu Creations	\$13.60
089138	24/04/2025	Invoice 008 - KTVC Sales - March 25	\$13.60
12314		Kevcor Pty Ltd t/as AVS Northwest	\$6,600.00
088641	3/04/2025	Invoice 00000971 - Lease Valuations for various properties	\$6,600.00
10643		Keyspot Services	\$227.50
088776	10/04/2025	Invoice 23488 - YAG Name Badges	\$227.50
15105		Kiara Jefferies	\$319.00

089036	16/04/2025	Invoice SSS - SSS Reimb for CCTV - A78315	\$319.00
11168		Kismet Movies Pty Ltd (attf Kismet Unit Trust)	\$220.00
088785	10/04/2025	Invoice AU110588 - REAP Movies - Emilia Perez	\$220.00
10156		Kmart Karratha	\$498.00
089047	15/04/2025	Invoice 165292 - KLP - Gym Towels	\$75.00
089047	15/04/2025	Invoice 165903 - IPC - Various Stock Items	\$342.00
089132	24/04/2025	Invoice 164145 - KLP Programs - April Holiday Items	\$81.00
11005		Komatsu Australia Pty Ltd	\$4,036.15
088948	16/04/2025	Invoice 004101031 - Filters & Oil sample kits	\$1,681.32
088948	16/04/2025	Invoice 004097181 - Stock - Air Filters	\$466.98
088948	16/04/2025	Invoice 004093293 - Stock - Various Consumable	\$1,496.12
088948	16/04/2025	Invoice 004092634 - Stock - Element Assembly & Freight	\$391.73
12536		KPMG Chartertech Pty Ltd	\$7,920.00
088644	3/04/2025	Invoice 821689073 - CiA Support - 16/1224 - 28/02/25	\$7,920.00
12027		Kye Appleton t/as Kiphone	\$119.90
088979	16/04/2025	Invoice 43624 - Ranger Vehicle Equipment	\$119.90
11073		Landgate	\$901.38
088695	3/04/2025	Invoice 401250 - Monthly Valuations - 18/01 - 14/02	\$470.18
088782	10/04/2025	Invoice 1450423 - IT - DEM Data Extract	\$431.20
13000		Laura Pegrum	\$155.00
088801	10/04/2025	Invoice STAFF REIMB - Reimb Les Mills Subscription - March 25	\$155.00
12893		Lee Reddell	\$368.03
088719	3/04/2025	Invoice STAFF REIMB - Reimb Fuel 1HDP 343 - card expired	\$175.84
089009	16/04/2025	Invoice STAFF REIMB - Reimb Utilities per Managemt contract	\$192.19
11624		Leethall Constructions Pty Ltd	\$125,488.00
088789	10/04/2025	Invoice INV-1195 - Installation of 14 L/M of Kerb	\$3,388.00
089103	24/04/2025	Invoice INV-1200 - 7 Mile Tip Shop Retaining Wall Repairs	\$122,100.00
11810		Leidos Security Detection & Automation	\$6,333.80
088663	4/04/2025	Invoice I040000002841 - Mar 25 Security Detection & Automation	\$6,333.80
10404		Les Mills Asia Pacific (Garnama Pty Ltd t/as)	\$2,083.94
088621	3/04/2025	Invoice LMB1275025 - WRP - Les Mills Sprint - Mar 25	\$589.71
088621	3/04/2025	Invoice LMB1274489 - KLP - Les Mills March 2025 Subscription	\$1,494.23
12312		Letanika Pty Ltd T/as Signswest	\$2,695.00
088996	16/04/2025	Invoice 90445 - Youth Week Event 2025 Banner	\$874.50
089160	24/04/2025	Invoice 90263 - Centenary Park Signage Pt Samson	\$1,820.50
13638		LG Best Practices Pty Ltd	\$2,376.00
088805	10/04/2025	Invoice 22649 - Rates assistance	\$396.00
088805	10/04/2025	Invoice 22703 - Rates Assistance - Rates 101	\$1,980.00
10265		Lift Equipt Pty Ltd	\$2,663.87
088773	10/04/2025	Invoice 147505 - P2123 - Air Filter, P2122 - Air Filter	\$150.44
089054	15/04/2025	Invoice 147262 - Airport - Hire 2.5 Tonne Forklift 06-21/03/2025	\$1,625.40

089054	15/04/2025	Invoice 147370 - Airport - Forklift Hire 22/03 to 04/04	\$888.03
10188		Liftrite Hire & Sales	\$412.75
088771	10/04/2025	Invoice 264108 - Stores - Filters & Element	\$331.25
089050	15/04/2025	Invoice 264228 - Air Filter Inner	\$81.50
10448		Lime Intelligence Pty Ltd	\$5,816.80
088741	10/04/2025	Invoice INV-002735 - Airport - March 25 Subscription	\$2,908.40
088741	10/04/2025	Invoice INV-002787 - Airport Business Intelligence Data	\$2,908.40
10106		Local Government Professionals Australia WA Inc	\$6,700.00
088615	3/04/2025	Invoice 42269 - L. Finlay -Evaluation Framework Workshop	\$1,100.00
088615	3/04/2025	Invoice 42024 - 2025 Finance Professionals Conference	\$1,580.00
088615	3/04/2025	Invoice 41962 - 2025 Finance Professionals Conference	\$1,850.00
088615	3/04/2025	Invoice 41960 - 2025 Finance Professionals Conference	\$320.00
088615	3/04/2025	Invoice 41961 - 2025 Finance Professionals Conference	\$1,850.00
14342		Localise Pty Limited	\$7,066.40
088670	4/04/2025	Invoice 1729 - Strategic Community Plan Draft/Design	\$7,066.40
14248		Luke Finlay	\$208.14
088807	10/04/2025	Invoice MACWA REIMB - MACWA Awards - Reimb Travel Expenses	\$208.14
15081		M&S Civil and Mining Pty Ltd	\$150,799.81
088945	15/04/2025	Invoice INV-0211 - BCP Variation Payment	\$150,799.81
10691		Major Motors Pty Ltd	\$270.64
089070	15/04/2025	Invoice 1693046 - P8841 - Buckle	\$270.64
11498		Map Creative Headsox Flexible Headwear	\$940.50
088963	16/04/2025	Invoice SI-00012854 - KTVC - Merchandise Stock	\$940.50
14143		Mardie Minerals Pty Ltd	\$135,630.22
088941	15/04/2025	Invoice RATES REFUND - Refund - Incorrect valuation by Landgate	\$135,630.22
14786		Marvel Engineers Group Pty Ltd	\$4,332.06
089183	24/04/2025	Invoice INV-00212 - Footpath Strategy - Stage 3	\$4,332.06
14292		Mathias Maillet	\$652.98
088762	10/04/2025	Invoice STAFF REIMB - Reimb Meals & car hire for course	\$652.98
10587		Maxxia Pty Ltd	\$596.93
089064	15/04/2025	Invoice ITC MAR25 - Net ITC - March 2025	\$596.93
10255		Mega Vision Australia Pty Ltd	\$195,094.80
088767	9/04/2025	Invoice 0000004643 - Mobile Trailer Stage - 50% Deposit	\$137,330.50
088932	15/04/2025	Invoice 4648 - REAF 2025 Production Service	\$57,764.30
13283		Megan Wood-Hill (Mortgage Account)	\$40.00
088926	10/04/2025	Invoice 202504098 - Payroll Deduction	\$40.00
15078		Michael Bunting (Mortgage Account)	\$864.55
089198	24/04/2025	Invoice 2025040911 - Payroll Deduction	\$864.55
15070		Michael Mallon	\$1,613.78

089108	24/04/2025	Invoice 15070 - Relocation Reimb - Project Manager	\$1,613.78
10322		Michelle Charmaine McCarthy	\$481.80
088684	3/04/2025	Invoice REIMB - Refund Membership - Injury	\$481.80
13766		Michelle Johnson	\$60.45
088806	10/04/2025	Invoice STAFF REIMB - Reimb Fuel paid for work car	\$60.45
11239		Midalia Steel (Infrabuild Trading)	\$5,249.86
088699	3/04/2025	Invoice 67494530 - 2 x Polythene Building Film	\$393.16
088699	3/04/2025	Invoice 67494528 - Reinforcing Mesh & Combination Bar Chairs	\$4,628.40
088786	10/04/2025	Invoice 67501781 - BM - Supply Steel	\$147.38
088786	10/04/2025	Invoice 67504410 - 12mm Deformed/Tempcore Bar 500 Plus	\$80.92
13675		Mills Oakley Lawyers	\$63,202.70
089182	24/04/2025	Invoice 726180 - Employee Dispute - Legal - LGIS rebate	\$63,202.70
14401		Mindbright Pty Ltd	\$1,036.75
088726	3/04/2025	Invoice 0001208 - TYBO Grant 2023/24	\$1,036.75
13194		Mitre10 Karratha	\$5,351.77
088802	10/04/2025	Invoice 21464854 - String Line Lime Builders 8# 100M	\$67.00
088802	10/04/2025	Invoice 21464960 - Soaker Hose	\$17.60
088802	10/04/2025	Invoice 21464986 - KLP - Heat Gun	\$119.00
088802	10/04/2025	Invoice 21464987 - Kelso Hand Trolley Stair Climber 350kg	\$313.88
088802	10/04/2025	Invoice 21465594 - BM - Power Adaptors	\$43.60
088802	10/04/2025	Invoice 21465078 - Screws, Pencil Marking, Gazebo	\$575.82
089012	16/04/2025	Invoice 21466298 - P&G - Concrete Sundries	\$669.60
088802	10/04/2025	Invoice 21464980 - Various supplies	\$482.47
089012	16/04/2025	Invoice 21465684 - Shovels & Float Sponges	\$107.74
089012	16/04/2025	Invoice 21465852 - Screws	\$379.52
089012	16/04/2025	Invoice 21465760 - Screws & Nails	\$28.38
089012	16/04/2025	Invoice 21466228 - Stores - Concrete	\$2,385.70
089012	16/04/2025	Invoice 21466097 - KRMO Cricket Pitch Supplies	\$161.46
10162		Mitsubishi Motors - Pilbara (Bluff Knoll Auto Pty Ltd t/as)	\$4,942.37
089133	24/04/2025	Invoice 1439215 - P2096 - Inspect Lights on Dash	\$347.01
089133	24/04/2025	Invoice 1439218 - P1128 - 30,000km Handbook Service	\$502.25
089133	24/04/2025	Invoice 1438973 - P2087 - Freight for Replacement Tray	\$526.91
089133	24/04/2025	Invoice 1438974 - P2087 - Replacement Tray	\$3,566.20
12765		Mobile Concreting Solutions Pty Ltd	\$31,401.68
088667	4/04/2025	Invoice 6053801 - Nelley Way Wickham - Concrete Delivered	\$1,991.80
088667	4/04/2025	Invoice 6053803 - 23 Nelley Way - Concrete Delivered	\$1,289.17
088667	4/04/2025	Invoice 6053804 - 16 Nelley Way - Concrete Delivery	\$1,574.91
088667	4/04/2025	Invoice 6054309 - SBED 32/20/80	\$1,621.24
088667	4/04/2025	Invoice 6054304 - SBED 32/20/80	\$1,376.31
088667	4/04/2025	Invoice 6054240 - SBED 32/20/80	\$1,166.70
088667	4/04/2025	Invoice 6054289 - SBED 32/20/80	\$921.78
088667	4/04/2025	Invoice 6054313 - Nelley Way - Concrete Delivery	\$1,003.42
088667	4/04/2025	Invoice 6054351 - KRMO - Concrete Delivered	\$6,514.25
088938	15/04/2025	Invoice 6054634 - KRMO - 15.6m3 Of SBED/32/20/80/GEN	\$6,196.49
088938	15/04/2025	Invoice 6054353 - KRMO - 19.5m3 SBED/32/20/80/Gen	\$7,745.61
12752		Moore Australia (WA) Pty Ltd	\$2,310.00

089120	24/04/2025	Invoice 4707 - 2025 Financial Reporting WShop 16/05	\$2,310.00
12206		MSS Security Pty Limited	\$245,120.44
088639	3/04/2025	Invoice 70548212 - Airport Security Screening - Feb 2025	\$245,120.44
11109		NBS Signmakers	\$2,601.50
088783	10/04/2025	Invoice 13238 - Andover Way Park - Play Safe Signs	\$770.00
088783	10/04/2025	Invoice 13212 - Ali Plate Signs - Searipple Rd	\$279.95
088783	10/04/2025	Invoice 13220 - Back Beach Jetty Registration	\$148.50
088783	10/04/2025	Invoice 13245 - Ops - Pedestrian Give Way Signs	\$495.00
088953	16/04/2025	Invoice 00013281 - CHRMAP - Coastal Values Survey Signage	\$908.05
12110		Neverfail Springwater - KTVC	\$163.60
000794	24/04/2025	Invoice INV-002057074 - KTVC - 15L Springwater Bottles	\$63.85
000794	24/04/2025	Invoice INV-002019248 - KTVC - 5 x 15L Bottles	\$99.75
10749		Neverfail Springwater Pty Ltd	\$27.95
000790	24/04/2025	Invoice INV-002002480 - 15L Springwater Bottle	\$27.95
15046		Ngarluma and Yindjibarndi Foundation Ltd (NYFL)	\$1,724.00
088736	3/04/2025	Invoice A1991 - Rates Refund - A1991	\$1,724.00
15037		Nichola Branch	\$500.00
088734	3/04/2025	Invoice SSS REIMB - SSS Reimb - A78935	\$500.00
11355		Nielsen Liquid Waste Services Pty Ltd	\$19,948.17
088630	3/04/2025	Invoice 5370 - TYS - Service Grease Trap	\$896.50
088630	3/04/2025	Invoice 5368 - FBCC - Service Grease Trap	\$973.50
088630	3/04/2025	Invoice 5371 - PBFC - Service Grease Trap	\$896.50
088630	3/04/2025	Invoice 5367 - KLP Cafe - Service Grease Trap	\$973.50
088630	3/04/2025	Invoice 5369 - WRP Bistro - Service Grease Trap	\$1,193.50
088630	3/04/2025	Invoice 5372 - WTS/WRP Oval/Johns Creek - Remove Waste	\$1,919.17
088959	16/04/2025	Invoice 5388 - Dog Pound - Pump out Septics	\$1,050.50
088959	16/04/2025	Invoice 5408 - Damp Pav Oval - Pump out septics	\$1,336.50
088959	16/04/2025	Invoice 5407 - Roeb Cemetary - Pump out septic tank	\$1,270.50
088630	3/04/2025	Invoice 5373 - Miaree Pool - Pump Out Long Drop	\$1,633.50
088630	3/04/2025	Invoice 5374 - 40 Mile - Liquid Waste Removal	\$1,996.50
088959	16/04/2025	Invoice 5391 - KCC - Service Septic	\$1,050.50
088959	16/04/2025	Invoice 5390 - The Qtr - Lo's grease trap service	\$1,947.00
088959	16/04/2025	Invoice 5393 - Dampier Shark Cage Beach - Pump Septics	\$1,683.00
088959	16/04/2025	Invoice 5392 - Airport - Service grease traps	\$1,127.50
10541		North Regional Tafe	\$3,031.74
088775	10/04/2025	Invoice I0025851 - J Almonte - Certificate III in Horticult	\$3,031.74
11458		North West Brewing Company Pty Ltd	\$2,265.45
088633	3/04/2025	Invoice INV-1148 - Catering 14th March	\$754.05
088633	3/04/2025	Invoice INV-1147 - Catering 7th March	\$977.90
088633	3/04/2025	Invoice INV-1164 - Catering - 20 March 2025	\$533.50
11775		North West Realty	\$13,065.92
089106	24/04/2025	Invoice RATES REFUND - Refund Rates Paid Twice - A70776	\$6,548.06
089106	24/04/2025	Invoice COK33 MAY25 - 33/23 Sharpe Ave - Rent to 09/06/25	\$6,517.86
11581		North West Training & Inspection Services Pty Ltd T/as NWTIS	\$2,680.00

088965	16/04/2025	Invoice 0024055D - C Miller & M Bowles - Forklift License	\$1,340.00
088965	16/04/2025	Invoice 0024042B - J Colligan & T Augustine - Forklift Lice	\$1,340.00

11807		North West Tree Services	\$98,288.19
088705	3/04/2025	Invoice 3399 - Amenity Tree Pruning - 1 Page Ct	\$721.72
088705	3/04/2025	Invoice 3403 - Tree Amenities - Cnr Croydon/Coolawanya	\$3,934.90
088792	10/04/2025	Invoice 3423 - 33 Clarkson - Stump grind tree	\$566.40
088792	10/04/2025	Invoice 3429 - Searipple Rd - Tree Removal	\$1,683.17
088792	10/04/2025	Invoice 3433 - 11a Teesdale - Amenity Tree Pruning	\$721.72
088792	10/04/2025	Invoice 3421 - Wickham Rec Club - Tree Maintenance	\$11,243.52
089176	24/04/2025	Invoice 3404 - Tree Amenities (Reduction) - 11 Carroll	\$2,255.77
089176	24/04/2025	Invoice 3366 - 19 Yannarie Cres - Prune Gum Tree x 8	\$16,451.84
089176	24/04/2025	Invoice 3442 - Dress all Dampier Palms	\$29,575.97
088972	16/04/2025	Invoice 3452 - Sharpe Ave - Tree removal	\$1,443.46
088972	16/04/2025	Invoice 3464 - The Qtr - Trim Poinciana to Western end	\$721.72
089150	24/04/2025	Invoice 3461 - 35 Harding - Remove Poinciana from verge	\$721.72
089176	24/04/2025	Invoice 3465 - 68 Falcon - Tree removal from verge	\$944.09
089176	24/04/2025	Invoice 3444 - Liberty Fuel - Remove Verge Tree Canopy	\$1,289.00
089176	24/04/2025	Invoice 3468 - Wickham Entrance - Palm dressing	\$8,482.50
088792	10/04/2025	Invoice 3422 - 27 Lockyer - Remove tree on verge	\$2,882.94
088792	10/04/2025	Invoice 3394 - Baynton West Oval - Tree removal	\$1,644.65
088792	10/04/2025	Invoice 3395 - 6B Allen - Tree removal	\$5,097.73
088792	10/04/2025	Invoice 3397 - Ganyji View Wickham - Tree removal	\$2,948.17
088792	10/04/2025	Invoice 3396 - KLP - Topsoil	\$818.57
088792	10/04/2025	Invoice 3393 - 4 Flinders - Tree reduction	\$4,138.63

13477		Northwest Asphalt Marking Pty Ltd	\$4,317.50
089014	16/04/2025	Invoice INV-0090 - 7 Mile Admin - Car Park Marking	\$4,317.50

10605		Northwest Multicultural Association WA	\$11,625.00
088658	4/04/2025	Invoice INV-0120 - Community Event - Harmony Entertainment	\$3,875.00
088658	4/04/2025	Invoice INV-0120 - Harmony Day 2025 - Entertainment	\$7,750.00

11567		Norwest Craft Supplies	\$298.18
088839	10/04/2025	Invoice 223532 - The Base - Program Supplies	\$298.18

11231		Nutrien Ag Solutions Limited	\$7,099.29
088834	10/04/2025	Invoice 912222899 - SST Enviro Dye Blue	\$1,027.29
088834	10/04/2025	Invoice 912324158 - Stores - Genf Panzer Stocks	\$4,620.00
089111	24/04/2025	Invoice 912355885 - Stocks - Syng Fusilade Forte 5Lx4	\$1,452.00

12992		Nuturf/Amgrow (Australian Agribusiness Holdings Pty Ltd t/as	\$1,925.00
089121	24/04/2025	Invoice SI005030 - DSMA clear 10ml, Double Time 20L	\$1,925.00

11087		NW Communications & IT Specialists	\$104.00
088951	16/04/2025	Invoice 378991 - Alarm Monitoring - RAC/KTVC - March 2025	\$104.00

12116		NYFL Commercial Pty Ltd	\$3,626.75
088709	3/04/2025	Invoice RATES REFUND - Rates Refund - Exemption - A1030	\$3,626.75

12168		NYFL Trust (Ngarluma & Yindjibarndi)	\$11,870.06
088712	3/04/2025	Invoice RATES REFUNDS - Rates Refunds - A1048 & A89004	\$11,870.06

13517		ODH Tyres Pty Ltd	\$1,898.67
088853	10/04/2025	Invoice INV12755 - P2089 - New Tyres	\$660.50

088853	10/04/2025	Invoice INV12744 - P2105 - New Tyre	\$309.55
089015	16/04/2025	Invoice INV12884 - P2086 - New Tyre, Fit & Balance	\$309.54
089015	16/04/2025	Invoice INV12922 - P2105 - New Tyres, Fit & Balance	\$619.08
12060		OEM Group Pty Ltd	\$4,450.42
088844	10/04/2025	Invoice 76004 - P3145 - SpitWater HP110 Pressure Cleaner	\$4,015.00
088980	16/04/2025	Invoice 76083 - P3112 - Service/Repair Lance Gun Leak	\$435.42
12142		Optus Billing Services Pty Ltd	\$20.00
000788	17/04/2025	Invoice 000501280572 - KLP Emerg Lift Phone - to 06/04	\$20.00
13421		Orange Resources Pty Ltd	\$1,732.50
088852	10/04/2025	Invoice 1572 - SolarWinds Configuration	\$1,732.50
15000		Orica Australia Pty Ltd	\$2,136.14
088732	3/04/2025	Invoice 15000 - Refund Credit Balance on Debtor O114	\$2,136.14
12386		OTR Tyres (TKPH Pty Ltd)	\$1,430.00
088849	10/04/2025	Invoice 153505 - P1127 - New Tyres	\$1,430.00
15034		Outback Imaging Pty Ltd (T/as Ezescan)	\$20,295.00
088651	3/04/2025	Invoice AU-IN18561 - Implementation of Ezescan	\$20,295.00
15029		Oz Microchips Australia Pty Ltd	\$435.60
089031	16/04/2025	Invoice 0281 - 3 x Microchip Scanners	\$435.60
13251		Para Mobility	\$4,010.00
088851	10/04/2025	Invoice INV-15930 - KLP - Platypus Aquatic Wheelchair	\$4,010.00
11413		Paramount Pictures Australia	\$275.00
088700	3/04/2025	Invoice R2196265 - REAP Cinema - Heart Eyes, 15/03/25	\$275.00
10890		Parker Black & Forrest Pty Ltd	\$517.00
088832	10/04/2025	Invoice INV-60380 - BMaint - Spare Keys	\$517.00
10099		Parker Hannifin (Australia) Pty Ltd	\$1,930.05
088676	3/04/2025	Invoice 94457062 - P3139 - Connections & Hoses	\$313.31
088676	3/04/2025	Invoice 94457080 - P8853 - Parts	\$194.27
088676	3/04/2025	Invoice 94458242 - P8853 - Parts	\$199.64
088676	3/04/2025	Invoice 94458919 - P8047 - Male Tip & Coupler Body	\$232.85
088812	10/04/2025	Invoice 94464488 - P4145 - Parts	\$268.65
088812	10/04/2025	Invoice 94464479 - Sealing Plugs - for Tube Ends	\$4.50
088812	10/04/2025	Invoice 94460061 - P8048 - Hose assembly & Guard	\$403.36
088812	10/04/2025	Invoice 94466983 - P8048 - Hose Assembly	\$124.11
089042	15/04/2025	Invoice 94467799 - P8853 - Hosetail & Elbow	\$36.39
089042	15/04/2025	Invoice 94469534 - P8840 - Hose Assembly & D/L Duty Stauff	\$110.76
089042	15/04/2025	Invoice 94470717 - P8853 - Coupling & Adaptors	\$42.21
10805		Parry's Merchants	\$4,601.41
088829	10/04/2025	Invoice S14905 - IPC Cafe supplies	\$559.73
088829	10/04/2025	Invoice S14991 - KLP Cafe Supplies 28/03/25	\$2,329.10
088829	10/04/2025	Invoice S14220 - Kiosk food top up	\$283.87
088829	10/04/2025	Invoice S13858 - RAC Kiosk Order - Chips & Ice Cream Cups	\$123.76
089075	15/04/2025	Invoice S15195 - KLP cafe supplies	\$881.30
089075	15/04/2025	Invoice S15235 - IPC Cafe - Restock Supplies 07/04/25	\$423.65

10132		PathWest Laboratory Medicine WA	\$1,066.20
088739	10/04/2025	Invoice 667884 - WWTP Coliphage & Clostridium Test, Feb25	\$710.80
088739	10/04/2025	Invoice 668964 - WWTP Coliphage & Clostridium Testing	\$355.40
13870		Pauline Retz	\$42.00
088723	3/04/2025	Invoice REFUND - Refund - REAP overcharge for wine	\$42.00
14818		Performing Lines Limited	\$14,909.40
088647	3/04/2025	Invoice 00005508 - Inst 2 -M'ap Boule performance REAF 2025	\$5,412.00
088647	3/04/2025	Invoice 00005515 - Glass Child - The Farm	\$9,075.00
088647	3/04/2025	Invoice 00005516 - 8% Royalties Glass Child	\$422.40
14389		Perth Chemical Specialists Pty Ltd	\$300.00
088856	10/04/2025	Invoice INV-0665 - Technical Consultation	\$300.00
15030		Perth International Jazz Festival Inc.	\$6,600.00
089128	24/04/2025	Invoice INV-0194 - Youth Week 2024 - Entertainer	\$6,600.00
10213		Perth Symphony Orchestra Limited	\$22,000.00
088931	15/04/2025	Invoice INV-0005 - 2024/2025 PSO Partnership	\$22,000.00
15047		Philip & Sandra Alcock	\$285.00
088866	10/04/2025	Invoice RATES REFUND - Rates Refund - A91759 Rates Overpaid	\$285.00
10294		Pilbara Bakehouse	\$2,668.59
088817	10/04/2025	Invoice 809354 - Harmony Day Cupcakes	\$325.00
088817	10/04/2025	Invoice 811324 - YAG Catering for March 20 Meeting	\$45.00
088817	10/04/2025	Invoice 37960 - IPC - Bread/Croissants	\$38.53
088817	10/04/2025	Invoice 38262 - IPC - Bread/Croissants Stock	\$38.53
089056	15/04/2025	Invoice 814608 - Woodside Senior Leaders Meeting Catering	\$229.00
089056	15/04/2025	Invoice 814603 - Strategic Planning Workshops - Catering	\$576.20
089056	15/04/2025	Invoice 38312 - IPC Cafe supplies	\$38.53
089056	15/04/2025	Invoice 816500 - Catering - Leadership - Block 4	\$1,377.80
10616		Pilbara Copy Service	\$2,460.99
088743	10/04/2025	Invoice 57163 - Dev. Serv - Printer Fees to 20/03/25	\$146.12
088743	10/04/2025	Invoice 57165 - 7 Mile - Printer Fees to 20/03/25	\$100.05
088743	10/04/2025	Invoice 57173 - KLP - Printing Fees to 20/03/25	\$800.11
088743	10/04/2025	Invoice 57164 - The Base - Printer Fees to 20/03/25	\$41.27
088743	10/04/2025	Invoice 57171 - Admin Repro - Printing Fees to 20/03/25	\$25.90
088743	10/04/2025	Invoice 57170 - Admin Exec - Printer Fees to 20/03/25	\$341.76
088743	10/04/2025	Invoice 57166 - WRP Gym - Printer Fees to 20/03/25	\$169.14
088743	10/04/2025	Invoice 56909 - WRP Gym - Printer Fees to 20/02/25	\$117.97
088743	10/04/2025	Invoice 57160 - Admin Finance - Printer Fees to 20/03/25	\$50.94
088743	10/04/2025	Invoice 57167 - HR - Printer Fees to 20/03/25	\$123.86
088743	10/04/2025	Invoice 57161 - Depot Print Rm - Printer Fees to 20/03/2	\$86.56
088743	10/04/2025	Invoice 57168 - Depot - Printer Fees to 20/03/25	\$385.65
088743	10/04/2025	Invoice 57172 - Airport MgMnt - Printer Fees to 20/03/25	\$49.84
088743	10/04/2025	Invoice 57169 - Airport - Printing Fees to 20/03/25	\$21.82
11216		Pilbara Distributors Pty Ltd	\$6,052.73
088698	3/04/2025	Invoice 69969 - REAP - 45kg Gas Bottle	\$250.00
088698	3/04/2025	Invoice 70142 - IPC Cafe supplies	\$105.00
088833	10/04/2025	Invoice 70240 - KLP Cafe - Various Supplies	\$1,303.10

088833	10/04/2025	Invoice 70247 - Stock - Washroom Cleaner	\$255.64
088833	10/04/2025	Invoice 70243 - Stock - Air Fresheners	\$343.20
088833	10/04/2025	Invoice 70250 - Washroom Cleaner	\$383.46
088956	16/04/2025	Invoice 70770 - KLP Cafe supplies	\$355.15
088833	10/04/2025	Invoice 70347 - Odour Eater / Air Freshener	\$171.60
088833	10/04/2025	Invoice 70298 - KLP - SupaChip Stocks	\$951.75
088833	10/04/2025	Invoice 70532 - KLP Cafe - Chips x 10 Boxes	\$634.50
088956	16/04/2025	Invoice 68977 - KLP Cafe - Various Supplies	\$329.71
088956	16/04/2025	Invoice 70536 - KLP Cafe Supplies - Food/Gloves/Napkins	\$644.32
088956	16/04/2025	Invoice 70706 - KLP Cafe supplies	\$325.30

10596		Pilbara First Aid Training	\$10,975.00
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088690	3/04/2025	Invoice INV-2022570 - Training - Provide First Aid 26/03/25	\$160.00
088690	3/04/2025	Invoice INV-2022568 - Provide CPR x1 - 26/03/25	\$85.00
088690	3/04/2025	Invoice INV-2022584 - HLTAID011 Provide First Aid - 20 people	\$3,000.00
088690	3/04/2025	Invoice INV-2022583 - HLTAID011 Provide First Aid - R Taneewan	\$160.00
088826	10/04/2025	Invoice INV-2022599 - Training - Provide First Aid 04/06/25	\$165.00
088826	10/04/2025	Invoice INV-2022592 - Training - Provide First Aid 01/04/25	\$165.00
089065	15/04/2025	Invoice INV-2022682 - L Gradussov -HLTAID011 Provide First Aid	\$165.00
089065	15/04/2025	Invoice INV-2022693 - HLTAID011 Provide First Aid x 40 staff	\$6,000.00
089140	24/04/2025	Invoice INV-2022538 - Peta Woodland - First Aid course	\$160.00
088826	10/04/2025	Invoice INV-2022611 - M. Bowles - Provide First Aid	\$165.00
088826	10/04/2025	Invoice INV-2022644 - HLTAID009 Provide CPR - Donna Hector	\$90.00
088826	10/04/2025	Invoice INV-2022641 - HLTAID011 Provide First Aid - K. Bunting	\$165.00
088826	10/04/2025	Invoice INV-2022642 - HLTAID011 Provide First Aid - K. Hodgett	\$165.00
088826	10/04/2025	Invoice INV-2022646 - K Dann - HLTAID011 - Provide First Aid	\$165.00
089065	15/04/2025	Invoice INV-2022662 - D Foppa - HLTAID011 Provide First Aid	\$165.00

14958		Pilbara Geotechnical & Laboratory Services Pty Ltd	\$1,229.25
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088864	10/04/2025	Invoice INV-2741 - Dampier Call Out - Culvert Collapse	\$1,229.25
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11009		Pilbara Iron Company Services (Rio)	\$17,000.24
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000771	3/04/2025	Invoice 19HC00112 - Dampier Skate Park - Water to 03/03/25	\$3,102.10
000771	3/04/2025	Invoice 20HB00900 - Dampier Lions Park - Water to 03/03	\$548.08
000784	17/04/2025	Invoice 19HB00341 APR - DCH - Water rates Apr-Jun 25	\$68.09
000784	17/04/2025	Invoice 210189204 - DCH - Elect to 28/03	\$2,670.46
000784	17/04/2025	Invoice 19HC00112 APR - Dampier Skate Park - Service chg Apr-Jun	\$8,914.19
000784	17/04/2025	Invoice 20HB00900 APR - Damp Lns Pk - Svce Chge - Apr-Jun 25	\$38.43
000784	17/04/2025	Invoice 215054804 MAR - Dampier Lions Park Toilets-Elec to 28/03	\$163.98
000784	17/04/2025	Invoice 214596058 - Dampier Skate Park - Elect to 28/03	\$1,030.88
000784	17/04/2025	Invoice 211347408 - Hampton Oval - Electricity to 28/03	\$277.65
000784	17/04/2025	Invoice 211205177 MAR - Lions Park, Wick - Elec to 28/03	\$186.38

10163		Pilbara Kimberley University Centres Inc	\$143,550.00
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088815	10/04/2025	Invoice INV-0609 - PKUC Funding Agreement 24/25	\$143,000.00
089134	24/04/2025	Invoice INV-0605 - Room Hire - 07/03/25	\$550.00

11401		Pilbara Real Estate	\$8,217.98
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088960	16/04/2025	Invoice 175317 - 1 Strickland - Water Use0 to 21/03	\$156.16
088960	16/04/2025	Invoice 176347 - 1 Strickland Dr - Rent 01/05 - 31/05	\$4,779.76
088960	16/04/2025	Invoice 176042 - 4/21-23 Desert Pea - Rent 01/05-31/05	\$3,258.93
089102	24/04/2025	Invoice 175229 - 4/21-23 Desert Pea - Power to 20/03/25	\$23.13

10067		Pilbara Steel Flashings Supplies	\$77.00
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088674	3/04/2025	Invoice 35678 - P&G - Plastic End Caps	\$77.00
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10304		Pilbara Windscreen Experts Pty Ltd	\$5,337.00
088682	3/04/2025	Invoice KS-18616 - P1108 - Front Windscreen/incl Camera	\$888.00
088682	3/04/2025	Invoice KS-18617 - P2089 - Front Windscreen/incl Camera	\$855.00
088818	10/04/2025	Invoice KS-18724 - P8652 - Window Replacement	\$682.00
088818	10/04/2025	Invoice KS-18722 - P2078 - Front Windscreen Replacement	\$462.00
088818	10/04/2025	Invoice KS-18795 - P8837 - Front Windscreen Replacement	\$902.00
088818	10/04/2025	Invoice KS-18796 - P2097 - Front Windscreen Replacement	\$888.00
088818	10/04/2025	Invoice KS-18908 - P8841 - Front Windscreen Replacement	\$660.00
10634		Plus Architecture Western Australia Pty Ltd	\$39,897.83
088935	15/04/2025	Invoice 03/25002170 - Wick Rec Precint - Schematic Design	\$39,897.83
10480		Poinciana Nursery	\$86,919.53
088685	3/04/2025	Invoice 12664 - Reactive Tree Maint - Staking & Tying	\$8,871.72
088685	3/04/2025	Invoice 12660 - Mowing - Wick, Pt Sam, Roeb, Airport	\$15,645.12
088685	3/04/2025	Invoice 12661 - Slashing - Airport	\$1,163.71
088822	10/04/2025	Invoice 00012693 - Poultry Mix - Chicken Food	\$119.81
088822	10/04/2025	Invoice 00012701 - Poultry Mix - Chicken Food	\$89.86
088822	10/04/2025	Invoice 00012696 - Bulgarra & Baynton Mowing	\$21,537.20
088822	10/04/2025	Invoice 00012695 - Bulgarra & Baynton Slashing	\$37,622.37
089061	15/04/2025	Invoice 00012697 - Slashing Millstream Rd - Grant St, Bulga	\$1,869.74
11561		Point Samson Community Association Inc	\$777.50
088701	3/04/2025	Invoice 00000167 - Pt Samson Advisory Group Meet 12/03/25	\$247.50
088701	3/04/2025	Invoice B4B - B4B Donation - 53 Bags Collected	\$530.00
11445		Poolmart Karratha	\$5,905.00
088837	10/04/2025	Invoice 00045358 - WWTP - Sodium Hypochlorite 20L	\$332.00
088837	10/04/2025	Invoice 00045420 - WWTP - Sodium Hypochlorite 20L	\$1,728.00
088837	10/04/2025	Invoice 00045417 - 15 Teesdale - Install new skimmer box	\$3,300.00
088837	10/04/2025	Invoice 00045416 - 15 Teesdale - Repair leak to filter	\$100.00
088961	16/04/2025	Invoice 00045476 - 22 Gecko - Inspection report on pool/spa	\$150.00
088961	16/04/2025	Invoice 00045459 - 51 Clarkson - Pool Maintenance	\$145.00
088961	16/04/2025	Invoice 0045475 - 3 Teesdale - Inspection report on pool/s	\$150.00
14887		PRD Karratha (ttf PRD Pilbara Trust)	\$4,569.29
089125	24/04/2025	Invoice 1774 - 17 Rodgers - Water Use to 22/03/25	\$224.05
089125	24/04/2025	Invoice 100367 - 17 Rodgers Way - Rent 20/04-19/05	\$4,345.24
10058		Profix Australia (West Pilbara Enterprises Pty Ltd T/as)	\$599,904.50
088654	4/04/2025	Invoice 5094 - ARO Workshop CAPEX - Install Toilet	\$3,080.00
088654	4/04/2025	Invoice 5088 - 51 Clarkson - Rectify leaking roof	\$1,477.81
088654	4/04/2025	Invoice 5105 - Airport - Inspect Site & Quote	\$616.00
088654	4/04/2025	Invoice 5086 - WRP Pool - Shade Sail Maintenance	\$940.50
088654	4/04/2025	Invoice 5102 - DCH - Reglaze Doors	\$7,576.04
088654	4/04/2025	Invoice 5116 - Reader Head Lookout Cossack - Site Setup	\$2,189.00
089171	24/04/2025	Invoice 5111 - 1/18 Warriar St - External Works	\$96,436.67
089171	24/04/2025	Invoice 5110 - 2/18 Warriar St - External Works	\$96,469.67
089090	24/04/2025	Invoice 5156 - 2/6 Shakespeare - Window Repair	\$2,381.94
089090	24/04/2025	Invoice 5178 - WRP - quote to re-enforce gym wall	\$770.00
089090	24/04/2025	Invoice 5179 - 7 Teesdale Pl - Quote on Fence Works	\$462.00
089090	24/04/2025	Invoice 5155 - The Quarter - Reglazing Works	\$19,267.58
089090	24/04/2025	Invoice 5147 - WRP - Replace Carpets	\$19,421.81
089171	24/04/2025	Invoice 5131 - Locate Services - Various Sites	\$27,955.84

089090	24/04/2025	Invoice 5141 - Various locations -Staff Housing Screens	\$82,594.26
089090	24/04/2025	Invoice 5173 - Airport - Tile Repairs	\$594.00
089090	24/04/2025	Invoice 5153 - WRP - Retractable Shade Repair	\$484.00
089090	24/04/2025	Invoice 5134 - KLP - Clubrooms Reglaze	\$3,871.62
089090	24/04/2025	Invoice 5149 - Kta SES - Repair Water Damaged Doors	\$2,223.34
089090	24/04/2025	Invoice 5177 - Airport - Roof Inspections	\$3,665.97
089090	24/04/2025	Invoice 5139 - 7 Mile - Extension to Tip Shop	\$6,974.00
089090	24/04/2025	Invoice 5143 - KTVC - Locate & Repair Leak	\$1,861.55
089090	24/04/2025	Invoice 4616 - July 24 - Graffiti Removal	\$7,876.00
089090	24/04/2025	Invoice 4727 - Graffiti Removal - August 24	\$5,588.00
089090	24/04/2025	Invoice 5121 - CAPEX 24/25 - Quarter Painting Program	\$82,253.70
089090	24/04/2025	Invoice 5145 - Annexe - Replace Carpet	\$71,032.50
088654	4/04/2025	Invoice 5098 - KLP Squash Courts - Fix Door Hinges	\$3,838.23
089039	15/04/2025	Invoice 5135 - 2a Echidna Rd - Resolve Water Ingress	\$448.56
089090	24/04/2025	Invoice 5140 - 10 Knight - Internal Repaint	\$44,931.11
089090	24/04/2025	Invoice 5154 - 11B Teesdale - Repair Shade Sail Winch	\$677.49
089090	24/04/2025	Invoice 5150 - 7 Mile - Roof works	\$1,329.31
089090	24/04/2025	Invoice 5142 - 11b Teesdale - Pavers Around Pool	\$616.00
14935 Programmed Skilled Workforce Ltd			\$2,512.85
088763	10/04/2025	Invoice 4991179 - Labour Hire - Data Entry, A.Baker W/Ending 16/03/2025	\$2,512.85
10321 Prompt Contracting And Fencing Pty Ltd			\$66,550.00
088819	10/04/2025	Invoice 0007424 - KRMO - Temp Fencing - Final Claim	\$12,320.00
089094	24/04/2025	Invoice 00007432 - Airport - Fenceline Repair	\$54,230.00
10159 PTM Pilbara Traffic Management Pty Ltd			\$14,696.77
088678	3/04/2025	Invoice 7499 - Traffic Controllers - Dampier Hwy	\$6,160.77
089091	24/04/2025	Invoice 07616 - Cossack 25 - Gala Night Traffic Managemt	\$165.00
089091	24/04/2025	Invoice 07566 - Revision of PTM-TMP-COKG6977-001	\$330.00
089091	24/04/2025	Invoice 7623 - RTM Endorsement - Variation to TMP	\$8,041.00
12362 Quilts By Robyn			\$985.15
088718	3/04/2025	Invoice 459 - KTVC Sales - Quilts by Robyn - Jan 2025	\$891.65
088718	3/04/2025	Invoice 460 - KTVC Sales - Quilts by Robyn - Feb 2025	\$93.50
10196 Raiders Boxing Club			\$5,000.00
088681	3/04/2025	Invoice 107 - Small Community Grant Scheme	\$5,000.00
10313 Rapiscan Systems Pty Ltd			\$18,775.64
088933	15/04/2025	Invoice SI-000333 - Airport - Handheld Metal Detectors	\$1,296.64
088933	15/04/2025	Invoice PINV-000005985 - Airport - Service Bodyscan Equipment	\$17,479.00
11731 Raw Hire Pty Ltd			\$1,881.00
088840	10/04/2025	Invoice 10078906 - Vehicle Hire 01/03 - 06/03	\$561.00
088968	16/04/2025	Invoice 10079022 - Vehicle Hire 17/03 - 31/03	\$1,320.00
14532 Rebus Restrooms			\$55,000.00
088943	15/04/2025	Invoice 30 - Saylor Park - Progress Claim #3	\$55,000.00
12133 Red Dot Stores			\$93.79
089157	24/04/2025	Invoice 20757385 - KLP Programs - April Craft Supplies	\$93.79
10040 Red Earth Flowers			\$230.00
088809	10/04/2025	Invoice INV-3567 - Congratulatory Flowers x2 - New Baby	\$230.00

12344		Red West Pty Ltd T/a Red Dog Tools	\$627.00
089001	16/04/2025	Invoice INV-26110 - Workshop - Various Equipment	\$627.00
11747		Reece Pty Ltd	\$51,091.08
088703	3/04/2025	Invoice SCR028928 - Credit for INC-148457 (Water Polo Goal Replacement)	-\$337.47
088703	3/04/2025	Invoice 1011032225 - Aquatic - Plumbing Supplies	\$292.11
088703	3/04/2025	Invoice 1011166401 - P&G supplies	\$36.11
088703	3/04/2025	Invoice 1011110402 - Expanding Foam & Cable Connector	\$330.46
088703	3/04/2025	Invoice 466901851 - Aquatic Equipment	\$2,512.97
088841	10/04/2025	Invoice 1011241623 - BM - Metal shower hose	\$39.13
089113	24/04/2025	Invoice 457026024 - Stock - Various Items	\$1,359.07
089113	24/04/2025	Invoice 457026030 - Stores - 2Wire Irrigation Controllers	\$2,367.56
089113	24/04/2025	Invoice 457026038 - Stores - Toro Golf Sprinklers	\$10,363.98
089175	24/04/2025	Invoice 457025919 - Stores - Plumbing supplies	\$1,920.27
089175	24/04/2025	Invoice 457026692 - Stores - Rain Bird VB Jumbo 12" Valve	\$459.49
089113	24/04/2025	Invoice 1011973708 - Hydrochloric Acid 5L	\$283.40
089113	24/04/2025	Invoice 1011889332 - P&G - Cabel Connector	\$143.55
089113	24/04/2025	Invoice 457026825 - Stores - Jumbo12" Valve Boxes	\$344.62
089113	24/04/2025	Invoice 457026663 - Stores - HiFlo Noz Kit	\$1.68
089113	24/04/2025	Invoice 1012009909 - WRP Oval - Retic Consumables	\$16.76
089113	24/04/2025	Invoice 1012009338 - P&G - Retic Consumables	\$323.75
089113	24/04/2025	Invoice 1011870972 - BM Maintenance supplies	\$83.73
089113	24/04/2025	Invoice 1011861958 - Marker Flags Orange	\$55.41
089113	24/04/2025	Invoice 457026711 - Rainbird Rotor 5004 + PC-SAM-PRS-SS-NP	\$746.02
089113	24/04/2025	Invoice 1011892141 - P964 - Various Consumables	\$95.77
089113	24/04/2025	Invoice 457026018 - Stock - Various Items	\$2,579.78
089113	24/04/2025	Invoice 457026821 - Stores - Retic Parts/Fittings	\$2,833.20
088970	16/04/2025	Invoice 457026630 - Stores - Plumbing parts	\$481.84
088970	16/04/2025	Invoice 1011650275 - P964 - S/Steel Parts	\$101.45
088970	16/04/2025	Invoice 1011723074 - P&G Supplies	\$49.54
088970	16/04/2025	Invoice 457026736 - Solenoids & Bsp SDS Control	\$1,965.73
088970	16/04/2025	Invoice 457026746 - Durra S/S Repair Clamp 100x200	\$385.75
088970	16/04/2025	Invoice 1011035484 - Liquid Chlorine & Drum Deposit	\$433.82
088841	10/04/2025	Invoice 457026593 - Rainbird Rotor 5004 + PC-SAM-PRS-SS-NP	\$746.02
088841	10/04/2025	Invoice 457026607 - Stock - Various Items	\$3,081.67
088970	16/04/2025	Invoice 457026642 - P&G - Hex Nipples	\$128.37
088970	16/04/2025	Invoice 457026628 - Sprinkler - Hunter Body Only	\$794.75
088970	16/04/2025	Invoice 45702667 - Solenoids & Data coil	\$2,218.59
088970	16/04/2025	Invoice 457026621 - Stock - Hi Flo Nozzle Kit	\$1.12
088841	10/04/2025	Invoice 457026591 - Toro Flx35b Series Block Sprinkler PC	\$4,979.83
088841	10/04/2025	Invoice 1011541642 - PVC Press Red Socket & Poly Threaded Ada	\$40.19
088841	10/04/2025	Invoice 1011541645 - Dura Eagle Tested Gate Valve F+F 50mm	\$106.72
088841	10/04/2025	Invoice 457026596 - P&G - Hex Nipples	\$268.62
088841	10/04/2025	Invoice 457026609 - P&G - Valve Boxes	\$440.09
088841	10/04/2025	Invoice 457026606 - Stock - Various Items	\$1,492.04
088841	10/04/2025	Invoice 457026533 - Stock - Toilet Seat	\$247.43
088841	10/04/2025	Invoice 457026538 - Stock - Hunter Bubbler Pcn-25	\$101.75
088841	10/04/2025	Invoice 457026511 - Stores - Plumbing supplies	\$730.20
088841	10/04/2025	Invoice 1011384289 - P&G - Cable Multi Core 0.5 X 7 X 100m	\$146.16
088841	10/04/2025	Invoice 1011492280 - P & G - Plumbing parts	\$185.20
088841	10/04/2025	Invoice 1011385728 - P&G - Hunter Jar Top Sol Valve W/Out FC	\$43.07
088841	10/04/2025	Invoice 1011276135 - WRP - Plumbing Supplies	\$585.34
088841	10/04/2025	Invoice 457026473 - P&G - Tap w/ Push Button	\$508.86
088841	10/04/2025	Invoice 1011319317 - P&G supplies	\$144.07

088841	10/04/2025	Invoice 457026492 - Bermad Solenoid Valve 25mm - D100FC	\$445.17
088841	10/04/2025	Invoice 457026539 - Stock - Various Consumables	\$810.23
088841	10/04/2025	Invoice 457026510 - Stores - Various supplies	\$2,576.11
12202		Repco Auto Parts (GPC Asia Pacific)	\$215.60
088846	10/04/2025	Invoice 4600235443 - P7018 - 12 pc Coolant Funnel Set	\$97.90
088846	10/04/2025	Invoice 4600236598 - Milwaukee 28 Piece Metric 1/4 inch Socke	\$117.70
14990		RFF Pty Ltd	\$10,112.89
088865	10/04/2025	Invoice I001560 - Statutory Planning Assistance - Feb 2025	\$10,112.89
10290		Rialto Distribution Pty Ltd	\$261.50
089055	15/04/2025	Invoice 1473/136 - REAP Cinema - Noah's Ark	\$261.50
11997		Richose Pty Ltd	\$7,733.04
088843	10/04/2025	Invoice INV-10552 - P8653 - Parts for Repairs	\$114.08
088843	10/04/2025	Invoice INV-10609 - P8036 - Hoses & Fittings	\$679.75
088843	10/04/2025	Invoice INV-10640 - P8047 - Compact Hose & Fitting	\$116.89
088843	10/04/2025	Invoice INV-10651 - P8024 - Hose and Fittings	\$413.90
088843	10/04/2025	Invoice INV-10546 - BSPT Socket	\$11.22
088843	10/04/2025	Invoice INV-10539 - P3039 - Hose Parts	\$261.76
089155	24/04/2025	Invoice INV-10710 - P8037 - Various Parts	\$765.26
089155	24/04/2025	Invoice INV-10709 - P8840 - Various Parts	\$400.07
089155	24/04/2025	Invoice INV-10545 - P8037 - T-Bolt Clamp	\$150.48
089155	24/04/2025	Invoice INV-10638 - P8023 - Hose & Fittings	\$99.46
088843	10/04/2025	Invoice INV-10541 - P3039 - Parts	\$47.52
088843	10/04/2025	Invoice INV-10623 - P8836 - Hose Reel & Fittings	\$111.74
088843	10/04/2025	Invoice INV-10657 - P8853 - Hose & Hose Tail	\$82.67
088843	10/04/2025	Invoice INV-10562 - Hose Reel Parts for Repairs	\$1,707.20
088978	16/04/2025	Invoice INV-10666 - P8836 - Various parts	\$2,451.89
088978	16/04/2025	Invoice INV-10675 - P964 - Various parts	\$319.15
12217		Risk Management Technologies (RMT)	\$9,455.60
088665	4/04/2025	Invoice 108141 - Chem Alert System License Renewal	\$9,455.60
11875		Road Rail & Mine Products Pty Ltd	\$7,474.72
088842	10/04/2025	Invoice 2298 - OPs - Yellow Wheel Stops	\$7,474.72
15076		Roisin O'Neill	\$249.00
088653	3/04/2025	Invoice STAFF REIMB - Reimb Accom costs for LG Profession conf	\$249.00
10558		Rol-wa Pty Ltd T/a Allpest Wa	\$5,971.42
088688	3/04/2025	Invoice 1185762 - Kta Admin Annexe - Pest Treatment	\$147.68
088688	3/04/2025	Invoice 794678 - REAP - Rodent Trap Rebait and Inspection	\$162.45
088688	3/04/2025	Invoice 832211 - 7b Petersen - Termite Inspection	\$162.45
088688	3/04/2025	Invoice 1175877 - RAC - Pest Control Service	\$550.00
088688	3/04/2025	Invoice 1175757 - KLP - Pest Control Quote	\$550.00
088824	10/04/2025	Invoice 547333 - TYS - Pest control	\$550.00
089139	24/04/2025	Invoice 1198912 - KLP - Pest Inspection	\$530.00
089139	24/04/2025	Invoice 1175904 - The Quarter - Termite Inspection	\$487.34
089063	15/04/2025	Invoice 1184570 - Tambrey Pav - Pest Inspection	\$649.80
089139	24/04/2025	Invoice 825350 - Pegs Creek Pavilion - Pest Inspection	\$147.68
089139	24/04/2025	Invoice 837383 - FBCC Changerooms - Pest Inspect	\$147.58
089139	24/04/2025	Invoice 1176632 - Pegs Pavilion - Pest Inspection	\$73.64
089139	24/04/2025	Invoice 799272 - FBCC - Pest Inspections	\$487.37

089139	24/04/2025	Invoice 847359 - MW Comm Bldg - Pest Inspection	\$243.67
088824	10/04/2025	Invoice 1166429 - KRMO Club - Pest Inspection	\$243.67
088824	10/04/2025	Invoice 1078284 - 34 Richardson - Pest Inspection	\$147.68
088824	10/04/2025	Invoice 742866 - 33 Marniyarra - Pest Inspection	\$162.45
088824	10/04/2025	Invoice 801612 - 39 Marniyarra - Pest Inspection	\$162.45
088824	10/04/2025	Invoice 1078293 - 38 Kingfisher - Pest Inspection	\$203.06
088824	10/04/2025	Invoice 732362 - 13b Boyd - Pest Treatment	\$162.45
15058		Ronald Vallejo	\$53.25
089032	16/04/2025	Invoice REFUND - Refund - Overcharged WRP Membership	\$53.25
14139		Rosiana Lestari	\$1,002.00
089167	24/04/2025	Invoice STAFF REIMB - Term 1 Grad Dip of Chartered Accounting	\$1,002.00
13917		Rosmech Sales & Service Pty Ltd	\$8,489.03
088854	10/04/2025	Invoice 135455 - P8049 - Hand Lance MC110	\$562.17
089019	16/04/2025	Invoice 135729 - P8048 - Flap Support MC110 Nozzle	\$457.40
089019	16/04/2025	Invoice 135624 - Stores - Various parts	\$4,486.45
089019	16/04/2025	Invoice 135551 - Nozzle Box, Filters & Belt	\$2,983.01
11411		Royal Life Saving Society WA Inc	\$9,940.73
088631	3/04/2025	Invoice RLSSWA INV3005 - Jan 25 After Hours Call Centre Service	\$1,444.25
088631	3/04/2025	Invoice RLSSWA INV3057 - Facility Safety Assessments	\$3,368.97
088631	3/04/2025	Invoice AX-12348 - Lifeguard Requalification - 07/03/25	\$3,500.00
088631	3/04/2025	Invoice RLSSWA INV3131 - Feb 25 - After Hours Call Centre Service	\$1,627.51
12849		RSM Australia Pty Ltd	\$3,630.00
088850	10/04/2025	Invoice PERI037696 - Tech Services - RTR Audit Fee 23/24	\$3,630.00
10701		Run Energy Pty Limited	\$14,503.73
088626	3/04/2025	Invoice 22562 - Landfill Gas Management - Jan 2025	\$5,945.50
088626	3/04/2025	Invoice 22690 - Landfill Gas Management - Feb 2025	\$5,945.50
088626	3/04/2025	Invoice 22768 - 7 Mile - Gas Field Equipment Repairs	\$2,612.73
12448		Ryan Beattie (Mortgage Account)	\$1,729.10
088925	10/04/2025	Invoice 202504097 - Payroll Deduction	\$864.55
089195	24/04/2025	Invoice 202504237 - Payroll Deduction	\$864.55
14086		Sarah Latimer	\$53.60
088855	10/04/2025	Invoice STAFF REIMB - Reimb Meals for LG Professionals Conf.	\$53.60
14008		Sarah Roots	\$3,148.17
089087	23/04/2025	Invoice ALLOW APR25 - Council Allowances - April 2024	\$3,148.17
14880		Sarah-Jo Green (T/as Sarah Green Design)	\$750.00
088863	10/04/2025	Invoice INV-0303 - KTVC - Postcards Deposit	\$750.00
11944		Saving Animals from Euthanasia	\$24,827.00
088707	3/04/2025	Invoice INV-0773 - SAFE Q1 Lump Sum - Oct-Dec 2024	\$23,441.00
089152	24/04/2025	Invoice INV-0801 - Per Animal Contribution - Jan-Mar2025	\$1,386.00
12342		Scope Business Imaging	\$1,200.03
088754	10/04/2025	Invoice 696127 - REAP - Printer Expenses Feb 25	\$433.85
088754	10/04/2025	Invoice 696129 - Wick Library - Printer Expenses Feb 25	\$119.38
088754	10/04/2025	Invoice 696128 - KTVC - Printer Expenses Feb 25	\$215.60

088754	10/04/2025	Invoice 691974 - KTVC - Printer Fees - Jan 25	\$215.60
088754	10/04/2025	Invoice 700179 - KTVC - Mar 25 Printer Expenses	\$215.60
15073		Scott Macukat	\$500.00
088867	10/04/2025	Invoice SSS REIMB - SSS CCTV Reimb - A54350 (Macukat)	\$500.00
11088		Scott Printers Pty Ltd	\$253.00
088952	16/04/2025	Invoice 189145 - Events - Hypotheticals Posters 25	\$253.00
10251		Sealanes (1985) Pty Ltd	\$853.29
089052	15/04/2025	Invoice 7279972 - Stock - Various Dry Goods	\$853.29
12376		Securepay Pty Ltd	\$632.50
088756	10/04/2025	Invoice 612554 - REAP - Secure Pay	\$220.22
088756	10/04/2025	Invoice 613562 - REAP - Web Payment Trans Fee 937 Sales - March25	\$412.28
11375		Seek Limited	\$16,500.00
088662	4/04/2025	Invoice 701076030 - Employment Advertising	\$16,500.00
13756		Setonix Digital Pty Ltd	\$7,906.27
088669	4/04/2025	Invoice INV-0155 - EAM Assistance - Feb 2025	\$2,413.13
088669	4/04/2025	Invoice INV-0159 - 2 days CiA Compliance Support	\$773.44
088669	4/04/2025	Invoice INV-0154 - EAM workshops and EAM support	\$4,290.00
089165	24/04/2025	Invoice INV-0152 - ECM Consulting - Ongoing Support	\$429.70
12340		Simon Kot (Mortgage Account)	\$1,578.76
088924	10/04/2025	Invoice 202504091 - Payroll Deduction	\$789.38
089194	24/04/2025	Invoice 202504231 - Payroll Deduction	\$789.38
13581		Slimline Warehouse Display Shops	\$9,195.62
088722	3/04/2025	Invoice 519357 - REAP - Cafe Barriers	\$5,472.76
089016	16/04/2025	Invoice 523196 - CAA 2025 - Signage	\$3,722.86
10570		Solcomm Pty Ltd	\$907.50
088825	10/04/2025	Invoice 1096 - Jan 2025 Cambium Radio Support	\$907.50
11356		Sonic Healthplus Pty Ltd	\$641.30
088746	10/04/2025	Invoice 3560272 - Employee Aviation Drug & Alcohol Testing	\$92.40
088746	10/04/2025	Invoice 3575738 - C Coutinho - Aviation D&A Testing	\$92.40
088746	10/04/2025	Invoice 3573576 - Aviation D&A Testing - G Arsenio	\$92.40
088835	10/04/2025	Invoice 3545687 - Employee Return to Work Assessment	\$364.10
12369		Sony Pictures Releasing	\$550.00
088643	3/04/2025	Invoice 861650-1 - REAP Movies - I'm Still Here	\$275.00
088755	10/04/2025	Invoice 861834-1 - REAP Movie - One of them Days, 30/03	\$275.00
14553		Sound Garden Live Pty Ltd	\$3,300.00
088858	10/04/2025	Invoice INV-0016 - Production Harmony Week 2025	\$3,300.00
12090		Soundgear Australia	\$5,515.00
088845	10/04/2025	Invoice 16513 - Speakers	\$5,515.00
10450		Southern Cross Austereo Pty Ltd	\$1,841.40
088742	10/04/2025	Invoice 71775629 - Radio Advertising - Police Beats	\$1,841.40

14274		Specialist Testing and Technical Services ta STATS Australia	\$17,175.95
089124	24/04/2025	Invoice 263E3652 - Pavement Investigation - Bathgate Rounda	\$17,175.95
10120		St John Ambulance - Karratha	-\$1,894.25
088813	10/04/2025	Invoice FACRN00089743 - CREDIT - REAF 05/06/2023	-\$1,984.00
089131	24/04/2025	Invoice CYINV00375100 - Stores - First Aid Supplies	\$89.75
10150		Statewide Bearings	\$1,240.48
088814	10/04/2025	Invoice INV 6327717 - P9405 - Set 70 & 4 Taper/Seals	\$86.63
088814	10/04/2025	Invoice 6327770 - P9424 - Bearings	\$48.36
089046	15/04/2025	Invoice INV 6327781 - P8828 - Bearings	\$129.87
089046	15/04/2025	Invoice 6327792 - P8828 - Tapers	\$379.27
089046	15/04/2025	Invoice INV 6327802 - P9435 - Seals	\$19.36
089046	15/04/2025	Invoice 6327807 - Wheel Bearing Kit Seal, Dust Cap	\$40.02
089046	15/04/2025	Invoice 6327848 - P9401 - PR6692 Seal	\$44.00
089046	15/04/2025	Invoice INV 6327837 - P3126 - Vee Belt	\$22.66
089046	15/04/2025	Invoice 6327840 - 6304-2RS JP Metric Ball Bearing	\$163.81
089046	15/04/2025	Invoice INV 6327863 - P8839 - Tapers	\$106.74
089046	15/04/2025	Invoice 6327877 - P8839 - Taper & Special Taper	\$199.76
10764		StrataGreen (Strata Corporation Pty Ltd)	\$3,994.29
089074	15/04/2025	Invoice 173319 - Stock - Various Consumables	\$3,994.29
14860		Studio 3 Landscape Architecture Pty Ltd	\$7,216.00
088672	4/04/2025	Invoice INV-1040 - RFQ0000055 KTA Golf Course Driving Range	\$7,216.00
10227		Studiocanal Pty Ltd	\$1,937.80
088618	3/04/2025	Invoice AU105699 - REAP Cinema - We Live In Time - Feb 25	\$357.50
088618	3/04/2025	Invoice AU105536 - REAP Cinema - Paddington 3 - Feb 2025	\$425.25
088618	3/04/2025	Invoice AU107365 - REAP Cinema - Paddington 3	\$921.50
088740	10/04/2025	Invoice AU108330 - REAP Movies - We Live in Time	\$233.55
11554		Supafit Seat Covers Pty Ltd	\$259.71
088838	10/04/2025	Invoice 00124930 - P8839 - Seat Covers	\$259.71
13434		Susan Felicity Design & Fabrics	\$347.85
088721	3/04/2025	Invoice 00000063 - TYBO Grant - Final Payment	\$347.85
13538		Suzanne Maree O'Toole (Mortgage Accoun)	\$1,729.10
088927	10/04/2025	Invoice 202504099 - Payroll Deduction	\$864.55
089196	24/04/2025	Invoice 202504239 - Payroll Deduction	\$864.55
15038		Tahlia Van Bael	\$458.00
088735	3/04/2025	Invoice SSS REIMB 2 - SSS Reimb - A52251, 11B (Claim#2)	\$109.00
088735	3/04/2025	Invoice SSS REIMB - SSS Reimb - A52251, 11B	\$349.00
12005		Talis Consultants Pty Ltd T/a Talis Unit Trust	\$6,968.50
089114	24/04/2025	Invoice 34169 - Dampier Road Reseal Design	\$3,921.50
089179	24/04/2025	Invoice 33962 - Weymul Crossing - Project work	\$3,047.00
11021		Tambrey Developments Pty Ltd	\$1,940.18
000779	10/04/2025	Invoice 50937 - IPC - Electricity 01/03 - 01/04	\$1,940.18
10486		Te Wai Manufacturing	\$207.00
088687	3/04/2025	Invoice 00004610 - Embroidery "Rangers" Logo ONLY	\$103.50

089137	24/04/2025	Invoice 00004613 - Embroider Ranger Logo	\$103.50
11577		Technology One Limited	\$504,843.38
088613	1/04/2025	Invoice 245789 - TechnologyOne Saas Annual Fee	\$501,155.08
088748	10/04/2025	Invoice 246843 - GIS Support - Intramaps - Feb 25	\$3,688.30
10511		Telstra Corporation Ltd	\$35,386.70
000777	10/04/2025	Invoice 2833407881 FEB 25 - Satellite Mobiles - Feb/Mar 25	\$391.22
000777	10/04/2025	Invoice 4139709440 MAR 25 - Roebourne District SES - Mar 25	\$55.00
000783	17/04/2025	Invoice 4139709648 - Kta SES Mobiles - Service Charge Apr-May	\$176.11
000789	24/04/2025	Invoice 1459430800 5 FEB 25 - WRP - Phone Charges to 07/03/25	\$50.00
000789	24/04/2025	Invoice 1459430800 5 MAR 25 - WRP - Phone Charges to 07/04/25	\$50.00
000789	24/04/2025	Invoice 2833407857 - Telstra Mobiles - to 21/03/2025	\$8,972.29
000789	24/04/2025	Invoice 7291225100 5 APR 25 - Kta Airport Fax to 06/05/25	\$34.95
000789	24/04/2025	Invoice 5291696000 2 - CofK Landlines - Mar 2025	\$8,155.37
000789	24/04/2025	Invoice 2833407857 - Telstra Mobiles - to 21/04/2025	\$8,960.63
000789	24/04/2025	Invoice 2833407881 MAR 25 - Satellite Mobiles - Mar/Apr 25	\$395.73
000789	24/04/2025	Invoice 5291696000 2 - CofK Landlines - Apr 2025	\$8,145.40
14879		TF Chameleon Tents Trust (T/as Chameleon Stretch Tents)	\$7,000.00
088862	10/04/2025	Invoice 417 - Fenacng 2025 - Stretch Tents	\$7,000.00
14266		The Artisan Co. WA Pty Ltd	\$374,688.45
088930	16/04/2025	Invoice INV-0645 - RSMP Claim #3	\$374,688.45
11396		The Australian Local Government Job Directory	\$1,155.00
088836	10/04/2025	Invoice 2510078 - Job Advertising - Lands Officer	\$385.00
088836	10/04/2025	Invoice 2510082 - Job Advert - Devel Serv Project Officer	\$385.00
088836	10/04/2025	Invoice 2510079 - Job Advertising - Senior Lands Officer	\$385.00
14719		The Good Grocer Karratha	\$202.63
088729	3/04/2025	Invoice 06/2424 - IPC Cafe Supplies	\$27.84
088860	10/04/2025	Invoice 03/1643 - IPC Cafe supplies	\$11.38
088860	10/04/2025	Invoice 06/8472 - IPC Cafe supplies	\$19.26
088860	10/04/2025	Invoice 03/5840 - IPC Cafe Supplies- Milk & Fruit	\$40.30
088860	10/04/2025	Invoice 03/8048 - IPC - Cafe Supplies	\$58.47
089027	16/04/2025	Invoice 03/0954 - IPC Cafe supplies	\$9.34
089027	16/04/2025	Invoice 06/8032 - IPC Cafe supplies	\$36.04
14997		The Grey Nomads (Cindy K & Jeremy M Gough t/as)	\$1,650.00
089029	16/04/2025	Invoice Y87 - REAF 25- Grey Nomads marketing	\$1,650.00
10467		The Junction Co	\$16,500.00
088657	4/04/2025	Invoice INV-1910 - Curate Art Exhibition - 2nd Payment	\$16,500.00
12245		The Retic & Landscape Shop	\$4,736.00
088847	10/04/2025	Invoice 167571 - Toro Sprinkler - FLX 35-346-4 Golf	\$4,736.00
12978		The Superpop Trust (T/as Superpop Pty Ltd)	\$2,532.45
088759	10/04/2025	Invoice 00616559 - REAP Kiosk - Popcorn Supplies	\$2,467.11
088759	10/04/2025	Invoice 00616560 - REAP Kiosk - Bag n Box Connector/Freight	\$65.34
14180		The Trustee for Malemi Unit Trust T/A Sprayline	\$965.97
089023	16/04/2025	Invoice 70237 - P&G - Hose Nozzles & Washers	\$677.49
089023	16/04/2025	Invoice 70361 - P8853 - Repair Kit 600-603 Series Pump	\$288.48

12255		The Walt Disney Company Pty Ltd	\$1,241.76
088640	3/04/2025	Invoice 10407735 - REAP Movies - Complete Unknown	\$91.20
088640	3/04/2025	Invoice 10407826 - REAP Movie - Capt America, Mar 14-20th	\$547.21
088992	16/04/2025	Invoice 10409676 - REAP Movies - Captain America:Brave new	\$137.10
089115	24/04/2025	Invoice 10409765 - REAP Movies - Moana 2	\$275.00
089115	24/04/2025	Invoice 10405694 - REAP Movies - Mufasa: The Lion King	\$191.25
13979		Thorny Devil Access Pty Ltd	\$1,035.59
089020	16/04/2025	Invoice INV-3096 - Employee Work Boots	\$197.00
089020	16/04/2025	Invoice INV-3116 - Employee Work Boots	\$197.00
089020	16/04/2025	Invoice INV-3146 - Employee Work Boots	\$195.80
089020	16/04/2025	Invoice INV-3147 - Employee Work Boots	\$166.10
089020	16/04/2025	Invoice INV-3206 - Employee Workboots	\$195.80
089020	16/04/2025	Invoice INV-2966 - Events Hi-Vis Survey Team Vests	\$83.89
10696		Three Birds Homewares (Jessica Walford)	\$1,100.00
088694	3/04/2025	Invoice 2017 - Harmony Week Creativity	\$1,100.00
14156		TicketSearch Pty Ltd	\$2,452.13
088761	10/04/2025	Invoice INV-2493 - REAP - February 2025 Ticket Sales	\$996.77
088761	10/04/2025	Invoice INV-2521 - Ticket Sales - March 2025	\$1,455.36
10608		TNT Express (FedEx Express Australia Pty Ltd t/as)	\$3,701.23
088827	10/04/2025	Invoice 71416902 - Freight to 01/03/25	\$604.16
088827	10/04/2025	Invoice 71249911 - Freight to 08/02/25	\$158.80
088827	10/04/2025	Invoice 71471806 - Freight to 08/03/25	\$182.15
088827	10/04/2025	Invoice 71529879 - Freight - w/e 14/03/25	\$580.69
088827	10/04/2025	Invoice 71587133 - Freight to 22/03/25	\$1,318.42
089066	15/04/2025	Invoice 71629104 - Freight to 29/03/25	\$611.64
089142	24/04/2025	Invoice 71679649 - Freight to 05/04/25	\$245.37
14577		Tony Aveling & Associates Pty Ltd t/as Aveling	\$1,780.00
089025	16/04/2025	Invoice I0121930 - B. Randall - Diploma of Leadership	\$890.00
089025	16/04/2025	Invoice I0121931 - A. Ramsay - Diploma of Leadership	\$890.00
12246		Tourism Council Western Australia	\$595.00
088991	16/04/2025	Invoice I-00013381 - 2025 Perth Airport Conference WA Tourism	\$595.00
11609		Tovey Shearwood Pty Ltd T/A Creative ADM	\$7,580.10
089112	24/04/2025	Invoice 7981 - Annual Report Design 2025 Feb25	\$3,051.40
089112	24/04/2025	Invoice 8043 - Annual Report Printing 2025	\$1,811.70
089112	24/04/2025	Invoice 8042 - Annual Report Design 2025	\$2,717.00
10586		Trasan Contracting Pty Ltd	\$165.60
088689	3/04/2025	Invoice BA REFUND - Refund - BA 250007 Cancelled	\$165.60
12204		Travis Corfield (Mortgage Account)	\$1,729.10
088923	10/04/2025	Invoice 202504096 - Payroll Deduction	\$864.55
089193	24/04/2025	Invoice 202504236 - Payroll Deduction	\$864.55
10289		Trility Solutions Pty Ltd t/as Hydramet	\$1,587.30
088816	10/04/2025	Invoice 75046961 - Chlorine Solenoid & Connector	\$1,587.30
14397		Truckline Karratha (Specialist Wholesalers Pty Ltd t/as)	\$888.39

088857	10/04/2025	Invoice 9913252 - P8831 - Fire Extinguishers	\$266.58
088857	10/04/2025	Invoice 9934590 - P9421 - RMP Chevron Class Sign	\$102.26
088857	10/04/2025	Invoice 9938559 - P8046 - Fire Extinguisher 9kg	\$148.86
089024	16/04/2025	Invoice 9948713 - P8046 - 4.5kg Fire Extinguisher	\$134.01
089024	16/04/2025	Invoice 9953138 - P8843 - Fire Extinguisher	\$106.60
089024	16/04/2025	Invoice 9960687 - P2135 - Fire Extinguisher	\$39.57
089024	16/04/2025	Invoice 9960689 - P1124 - Fire Extinguisher	\$39.57
089024	16/04/2025	Invoice 9960691 - P2105 - Fire Extinguisher	\$39.57
089024	16/04/2025	Invoice 9948455 - P8828 - Rear hub seals	\$11.37

12368		Turf Whisperer (Turf Life Pty Ltd t/as)	\$65,550.95
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088666	4/04/2025	Invoice INV-0609 - Irrigation Repairs/SkidSteer + Operator	\$4,051.49
088666	4/04/2025	Invoice INV-0610 - P&G - Labour/Skid Steer + operator	\$5,214.94
089119	24/04/2025	Invoice INV-0616 - KRMO - Top Dressing x 2960m2	\$5,600.32
089119	24/04/2025	Invoice INV-0617 - KRMO - Turf Replacement	\$26,160.20
089119	24/04/2025	Invoice INV-0618 - Windy Ridge - Replace Cricket Wickets	\$3,412.20
089180	24/04/2025	Invoice INV-0614 - Cricket wicket mat installs	\$6,995.01
089180	24/04/2025	Invoice INV-0612 - KGC - Rebuild Ladies 3rd Tee Box	\$6,227.41
089180	24/04/2025	Invoice INV-0611 - KGC - 7th Tee Ladies Rebuild	\$5,068.56
089180	24/04/2025	Invoice INV-0613 - KGC - 13th Tee Ladies Expansion	\$2,820.82

10072		UDLA	\$12,310.21
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089040	15/04/2025	Invoice UDLA4448 - Wickham Oval - Landscape Architect	\$12,310.21
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10069		Umbrella Entertainment	\$423.50
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088738	10/04/2025	Invoice 01028994 - REAP Movies - Dragonkeeper	\$423.50
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10084		United Party Hire (Wildwater Holdings)	\$4,257.00
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088811	10/04/2025	Invoice 36 - Harmony Week 2025 - Equipment Hire	\$4,257.00
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10079		Universal Pictures International Aust.	\$714.00
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089041	15/04/2025	Invoice 5410397231-1 - REAP Cinema - Black Bag	\$330.00
089041	15/04/2025	Invoice 5410397232-1 - REAP Cinema - Mickey 17	\$330.00
089130	24/04/2025	Invoice 5410398799-1 - REAP Cinema - Black Bag	\$54.00

15057		VPG Property (WA) Pty Ltd	\$11,144.57
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088766	10/04/2025	Invoice 004-025-005 - The Qtr - Current Market Valuation	\$11,144.57
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11701		WA Electoral Commission	\$67,503.70
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089174	24/04/2025	Invoice 3739 - 2025 Ordinary LG Elections	\$67,503.70
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10816		WA Hino Sales & Service	\$1,035.44
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088830	10/04/2025	Invoice 315503 - Stock - Various Filters	\$539.72
089076	15/04/2025	Invoice 315780 - Stock - Filters	\$495.72

14802		Wagners CFT Manufacturing Pty Ltd	\$5,500.00
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088861	10/04/2025	Invoice 212233 - Reader Head Lookout Shelter - Design	\$5,500.00
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10887		WALGA	\$979.00
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088745	10/04/2025	Invoice SI-013466 - M Pembroke - Emerg Managemt Fundamentals	\$242.00
088745	10/04/2025	Invoice SI-013528 - J Swaffer-Elect Member eLearning Modules	\$737.00

14604		Wanneroo Plant Farm (ttf R Servaas Family Trust t/as)	\$9,658.00
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088859	10/04/2025	Invoice 52500 - Baynton West Landscaping - Plants	\$9,658.00
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11932		Water Corporation	\$151,900.23
000773	3/04/2025	Invoice 9008487344 MAR25 - Hospital Site Wickham-Use/Rates to 19/03	\$26.14
000773	3/04/2025	Invoice 9008439860 - 7B Petersen Ct - Usage to 20/03/25	\$112.11
000773	3/04/2025	Invoice 9008426883 - 6 Shakespeare Common Area - Use to 18/3	\$1,261.26
000773	3/04/2025	Invoice 9008487360 - WRF Swimming Pool Estimated Use to 26/2	\$861.13
000773	3/04/2025	Invoice 9022709855 - WCH - Water Use/Rates to 19/03	\$839.03
000773	3/04/2025	Invoice 9008426875 - Shakespeare St Park - Use to 20/03	\$1,134.45
000793	24/04/2025	Invoice 9008487328 - WCH - Water Use to 01/04	\$526.08
000793	24/04/2025	Invoice 9019969023 - 67 Brolga - Water Use to 22/03	\$237.36
000793	24/04/2025	Invoice 9015877535 - 7 Honeyeater - Water Use to 24/03	\$242.24
000787	17/04/2025	Invoice 9008479563 - Civil Emerg Bldg Verge - Usage to 02/04	\$737.69
000787	17/04/2025	Invoice 9008479782 - Roe St Irrigation - Usage to 01/04	\$2,645.10
000793	24/04/2025	Invoice 9008482893 - RAC - Water Use to 02/04/25	\$1,880.96
000793	24/04/2025	Invoice 9008437611 - Youth Shed - Use to 27/03/25	\$10,183.02
000793	24/04/2025	Invoice 9012885150 - Waste Trsf Stn - Water Use to 01/04	\$8.82
000793	24/04/2025	Invoice 9008512693 - Cossack Standpipe - Water to 21/02	\$915.70
000787	17/04/2025	Invoice 9014014682 - 14 Schooner St - Water to 21/03 T Wear	\$84.08
000787	17/04/2025	Invoice 9017129557 - 7 Teesdale Pl - Special Read to 11/03	\$122.13
000787	17/04/2025	Invoice 9008438972 - 22B Frinderstein - Water Usage to 27/03	\$254.26
000787	17/04/2025	Invoice 9008438905 - 11 Frinderstein - Water Use to 27/03	\$144.14
000787	17/04/2025	Invoice 9017129610 - 15 Teesdale Pl - Water to 20/3	\$252.78
000787	17/04/2025	Invoice 9008442525 - Pegs Creek Pavillion - Water to 18/03	\$158.71
000787	17/04/2025	Invoice 9008422655 - Gumala Aboriginal Corp - Use to 12/03	\$94.05
000787	17/04/2025	Invoice 9018890807 - KLP - Water Use to 18/3, Rates Mar25	\$4,662.06
000787	17/04/2025	Invoice 9017129805 - 47 Clarkson Way - Usage to 20/03 B Menze	\$294.75
000787	17/04/2025	Invoice 9015066468 - 7 Windgrass - Water Use to 26/03	\$312.72
000787	17/04/2025	Invoice 9008447801 - 8 McRae Ct - Water use to 22/03	\$8.58
000787	17/04/2025	Invoice 9018474766 - 11B Withnell - Water use to 20/03	\$24.02
000782	10/04/2025	Invoice 9008466746 - KTVC - Water Use to 23/03	\$443.79
000782	10/04/2025	Invoice 9008512538 - 45 Cape Lamb Standpipe - to 21/02	\$3,252.33
000787	17/04/2025	Invoice 9008479598 - Roe Comm Centre - Water Use to 02/04	\$2,674.49
000787	17/04/2025	Invoice 9008479352 - Roe Street - Water Use to 01/04	\$5.88
000787	17/04/2025	Invoice 9008479344 - Dalgety House - Use to 01/04	\$17.63
000787	17/04/2025	Invoice 9008487125 - Mulga Way Wick - Water Usage to 28/03	\$199.85
000782	10/04/2025	Invoice 9008470833 - Point Samson Verge - Water Use to 31/03	\$3,115.34
000782	10/04/2025	Invoice 9008512685 - Roebourne Cemetery - Use to 01/04	\$531.96
000782	10/04/2025	Invoice 9008479846 - Centenary Park - Water Use to 01/04	\$808.23
000782	10/04/2025	Invoice 9011811336 - Miles Loop Pk - Water use to 27/03	\$1,495.95
000782	10/04/2025	Invoice 9012447441 - Hillview Park - Water Use to 27/03/25	\$1,757.52
000782	10/04/2025	Invoice 9008465372 - Church Way Park - Water Use to 25/03	\$1,789.85
000782	10/04/2025	Invoice 9008438980 - 22A Frinderstein - Water Use to 27/03	\$138.14
000782	10/04/2025	Invoice 9008479002 - 47 Sholl - Hotdesks - to 01/04	\$8.82
000782	10/04/2025	Invoice 9019017778 - Pt Samson Info Bay - Usage to 31/03	\$537.84
000782	10/04/2025	Invoice 9011117758 - Honeymoon Rd - Usage to 31/03	\$32.33
000782	10/04/2025	Invoice 9008472193 - Centennial Park - Water Use to 31/03	\$205.73
000782	10/04/2025	Invoice 9008470841 - Beach Park Pt Samson - Usage to 31/03	\$7,397.46
000773	3/04/2025	Invoice 9018358212 - Balyarra Park - Water Use to 25/03	\$241.00
000773	3/04/2025	Invoice 9008512917 - KTA Airport - Water/Services to 21/03	\$7,773.66
000773	3/04/2025	Invoice 9016862714 - Kta Agistment Ctr - Water to 23/03	\$129.32
000773	3/04/2025	Invoice 9012933044 - Rosemary Rd (BMX) - Water Use to 25/03	\$385.01
000773	3/04/2025	Invoice 9017606966 - PBFC - Water Use to 25/03	\$1,425.42
000773	3/04/2025	Invoice 9015374970 - Robins Road - Water Use to 23/03	\$1,025.71
000773	3/04/2025	Invoice 9016948366 - 39 Marniyarra Lp - Water use to 24/03	\$55.08
000773	3/04/2025	Invoice 9008425493 - 18A Richardson Way - Water Use to 20/03	\$132.13
000773	3/04/2025	Invoice 9008430938 - 18 Warriar - Svc Ch & Water Use to 18/03	\$954.97

000773	3/04/2025	Invoice 9017129557 - 7 Teesdale - Elect to 23/1	\$36.04
000773	3/04/2025	Invoice 9008460344 - Smith/Delambre Park - Usage to 18/03	\$1,972.07
000773	3/04/2025	Invoice 9017617577 - Baynton Oval - Water Usage to 25/03	\$33,698.57
000773	3/04/2025	Invoice 9008435966 - Apex Park - Usage to 20/03	\$872.88
000773	3/04/2025	Invoice 9011342357 - Balmoral Rd Irrigation - Water to	\$5.88
000773	3/04/2025	Invoice 9016512052 - Nickol Skate Pk - Use to 24/03	\$31,079.92
000773	3/04/2025	Invoice 9008469293 - Ops Centre - Water Use to 23/03	\$4,625.99
000773	3/04/2025	Invoice 9008463684 - Bayview Rd S/pipe - Water to 18/03	\$52.90
000773	3/04/2025	Invoice 9008451931 - 20A Shadwick Dr - Usage to 21/03	\$132.13
000773	3/04/2025	Invoice 9008512554 - Welcome Sign Retic - Use to 23/03	\$105.80
000773	3/04/2025	Invoice 9008487379 - WRF Sports Ground - Use/Services 19/03	\$267.00
000773	3/04/2025	Invoice 9020016801 - Nickol West Park - Use to 22/03	\$126.38
000773	3/04/2025	Invoice 9008512546 - Trickle Irrigation - Main Harding Supply	\$11.76
000773	3/04/2025	Invoice 9013771577 - Ashton Park Reserve - Usage to 21/03	\$2,715.64
000773	3/04/2025	Invoice 9008452969 - Malster Way Park - Water Use to 21/03	\$2,239.52
000773	3/04/2025	Invoice 9008463668 - Tambrey Oval Toilets - Use to 21/03	\$1,454.81
000773	3/04/2025	Invoice 9008456564 - Lewis Dr Park - Water Use to 20/03/25	\$4,770.00
000773	3/04/2025	Invoice 9008460336 - Peace Park - Water Use to 21/03	\$1,910.35
000773	3/04/2025	Invoice 9017540864 - 7 Mile Standpipe - Water use to 26/02	\$449.67
000773	3/04/2025	Invoice 9017540864 - 7 Mile Standpipe - Water use to 19/03	\$243.94
000773	3/04/2025	Invoice 9008487360 - WRF Swimming Pool Estimated Use to 19/3	\$570.17

10370		Water2Water (atf Kandiah Family Trust)	\$132.00
088821	10/04/2025	Invoice INV318204 - Monthly rental - Reverse Osmosis KLP	\$66.00
088821	10/04/2025	Invoice INV321464 - Monthly rental - Reverse Osmosis KLP	\$66.00

10264		Waterchoice (Aust) Pty Ltd	\$780.00
089053	15/04/2025	Invoice INV-37922 - RAC - Water Filter Annual Fee	\$780.00

12350		WC Auto Pty Ltd (T/A Auto One Karratha)	\$2,287.51
088717	3/04/2025	Invoice 6521730 - P8037 - Various Consumables	\$124.32
088848	10/04/2025	Invoice 6521881 - Rangers - Sunshades	\$173.40
088848	10/04/2025	Invoice 6521950 - BM Tool - Welder	\$276.95
088848	10/04/2025	Invoice 6522206 - P4076 - Heater Hose & Fittings	\$32.82
088848	10/04/2025	Invoice 6522417 - P4188 - 2-In-1 Catch Tank/Reservoir Tank	\$63.71
088848	10/04/2025	Invoice 6522847 - P2100 - Windscreen Wipers	\$10.20
089002	16/04/2025	Invoice 6510735 - P2131 - Helper Springs	\$265.51
089002	16/04/2025	Invoice 6520541 - P8852 - Pump Spray Head	\$639.83
089002	16/04/2025	Invoice 6520010 - Stores - Sunshades/40L Poly Water Tank	\$449.70
089162	24/04/2025	Invoice 6523922 - P2084 - Disc Brake Pads Ultima 4WD	\$51.34
089162	24/04/2025	Invoice 6520060 - P1116 - Dashmat	\$77.36
089162	24/04/2025	Invoice 3520139 - P9414 - J/Wheel 8" Clamp 350kg	\$122.37

13792		Wedgetail Aerospace	\$143,000.00
088940	15/04/2025	Invoice INV-0020 - EDG - 24/25	\$143,000.00

10866		Welcome Lotteries House	\$330.00
088831	10/04/2025	Invoice INV-1390 - Strategic Planning Workshop - 27/3 & 28/	\$330.00

14974		Western Australian Basketball Federation (Inc)	\$3,300.00
088764	10/04/2025	Invoice INV-16871 - Small Community Grant Scheme	\$1,100.00
088764	10/04/2025	Invoice INV-16873 - SCGS - Coach Funding	\$1,100.00
088764	10/04/2025	Invoice INV-16872 - C. Perry - Small Community Grant Scheme	\$1,100.00

10762		Westrac Equipment Pty Ltd	\$7,851.70
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088828	10/04/2025	Invoice SI 1706165 - P8025 - Troubleshoot Injector Faults	\$4,375.59
088828	10/04/2025	Invoice PI 0711027 - Workshop - SIS Subscription	\$1,364.00
088828	10/04/2025	Invoice PI 0712591 - P8023 - Parts	\$96.53
088828	10/04/2025	Invoice PI 0706305 - P8023 - Bolt	\$49.10
088828	10/04/2025	Invoice PI 0689587 - Filter & Elements	\$267.27
088828	10/04/2025	Invoice PI 0696171 - Element	\$418.57
089073	15/04/2025	Invoice PI 0732395 - P8023 - Bolt	\$49.10
089073	15/04/2025	Invoice PI 0759642 - Air Filter, Element AS	\$214.03
089073	15/04/2025	Invoice PI 0759641 - P8023 - Brace	\$110.54
089146	24/04/2025	Invoice PI 0614976 - Stock - Cutting Edge	\$906.97

10066		Wickham Basketball Association	\$1,210.00
088810	10/04/2025	Invoice B4B - B4B Donation - 121 Bags Collected	\$1,210.00

10520		Wickham Tidy Towns Inc	\$2,000.00
088823	10/04/2025	Invoice B4B - B4B Donation - 200 Bags - 14/3/25	\$2,000.00

11006		Wilson Security Pty Ltd	\$1,972.87
088949	16/04/2025	Invoice W00326503 - Main Admin - Security Patrol March 2025	\$1,972.87

15004		Win The Grant or Tender (Your Not-For-Profit Guide t/as)	\$4,145.40
088649	3/04/2025	Invoice INV-0629 - Grant Writing Support - 50% Deposit	\$4,145.40

10328		Winc Australia Pty Limited	\$733.29
088820	10/04/2025	Invoice 9047437588 - Stationery - February 25	\$552.54
088820	10/04/2025	Invoice 9047460447 - Stores - Stationary supplies	\$180.75

10714		Woolworths Group Limited	\$10,810.11
088627	3/04/2025	Invoice 12637557 - KLP - Cafe Supplies - 24/03/25	\$362.58
088627	3/04/2025	Invoice 12467690 - Pt Samson Entry Co-Design Workshop	\$86.10
088627	3/04/2025	Invoice 12453348 - Pt Samson Entry Co-Design Workshop	\$100.40
088627	3/04/2025	Invoice 12683208 - KLP Cafe supplies	\$358.54
088627	3/04/2025	Invoice 12668841 - RAC - Programs - S4F	\$42.58
088627	3/04/2025	Invoice 12681605 - WRP - Easter Eggs for Facebook Post	\$12.50
089098	24/04/2025	Invoice 12913883 - TYS Weekly Shopping	\$100.20
089173	24/04/2025	Invoice 12667977 - KLP Creche cleaning and cooking supplies	\$232.14
089098	24/04/2025	Invoice 12976551 - TBW - Weekly Shopping 15/04/25	\$466.65
089098	24/04/2025	Invoice 12917503 - KLP - Cafe Supplies, 11/04	\$141.70
089098	24/04/2025	Invoice 12917437 - KLP - Cafe Restocks 11/04	\$266.46
089098	24/04/2025	Invoice 12685634 - Youth - Program Supplies 27/03/25	\$490.90
089098	24/04/2025	Invoice 12949574 - Easter Eggs	\$12.50
089098	24/04/2025	Invoice 12949204 - Easter Eggs	\$119.20
089098	24/04/2025	Invoice 12928783 - The Base - Program Supplies	\$278.17
089098	24/04/2025	Invoice 12767455 - Base Weekly Shopping	\$588.47
089098	24/04/2025	Invoice 12651517 - Various Program Supplies	\$91.10
089098	24/04/2025	Invoice 12435339 - Program supplies	\$37.55
089098	24/04/2025	Invoice 12890794 - Youth - Weekly Shopping 10/04/25	\$468.53
089098	24/04/2025	Invoice 12861555 - Base Weekly Shopping	\$599.47
089072	15/04/2025	Invoice 12859632 - April SHP Shopping - Cooking and Craft	\$48.35
089072	15/04/2025	Invoice 12772275 - Stores supplies	\$189.10
089098	24/04/2025	Invoice 12878477 - IPC Cafe supplies	\$245.70
089098	24/04/2025	Invoice 12878060 - KLP Cafe supplies	\$237.00
089098	24/04/2025	Invoice 12943008 - KLP - Cafe Supplies 14/04	\$56.35
089098	24/04/2025	Invoice 12889292 - Kiosk supplies	\$185.45
089072	15/04/2025	Invoice 12859418 - KLP - Cafe Supplies, 08/04	\$601.94

089072	15/04/2025	Invoice 12814513 - The Base supplies	\$476.01
089072	15/04/2025	Invoice 12813839 - KLP Cafe supplies	\$95.05
089072	15/04/2025	Invoice 12813404 - KLP Cafe supplies	\$389.60
089072	15/04/2025	Invoice 12841756 - KLP Cafe supplies	\$424.10
089072	15/04/2025	Invoice 12842317 - KLP Cafe supplies	\$235.60
088744	10/04/2025	Invoice 12792608 - KLP Cafe supplies	\$68.45
088744	10/04/2025	Invoice 12792321 - KLP Cafe supplies	\$259.87
088744	10/04/2025	Invoice 12770126 - IPC Cafe supplies	\$230.44
088744	10/04/2025	Invoice 12388937 - Stores - Spring Water Bottles	\$29.70
088744	10/04/2025	Invoice 12645308 - Base Weekly Shopping	\$599.29
089072	15/04/2025	Invoice 12769216 - RAC - Swim for Fruit	\$45.78
088627	3/04/2025	Invoice 12705169 - KLP Cafe supplies	\$506.18
088627	3/04/2025	Invoice 12688563 - REAP supplies	\$32.95
088627	3/04/2025	Invoice 12699386 - REAP - Sandwich Supplies	\$40.03
088627	3/04/2025	Invoice 12684856 - Fruit/Cheese & Crackers/Pies & Rolls	\$85.70
088744	10/04/2025	Invoice 12654831 - IPC Cafe supplies	\$292.88
088744	10/04/2025	Invoice 12705575 - KLP cafe supplies	\$578.85

12552	Wow Wipes	\$4,158.00
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089004	16/04/2025	Invoice 59164 - Stock - Eco Wipes	\$4,158.00
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10657	Wurth Australia Pty Ltd	\$2,938.59
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088692	3/04/2025	Invoice 4321292991 - Stores - Cable Ties	\$414.54
088692	3/04/2025	Invoice 4321289177 - Workshop - Various Consumables	\$1,888.32
089068	15/04/2025	Invoice 4321286559 - Stock - Silicone	\$105.01
089068	15/04/2025	Invoice 4321319200 - Stock - Various Consumables	\$530.72

11985	Yangan P/L t/a Ray White Karratha REBA Trust Acc -Commercial	\$2,183.00
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088752	10/04/2025	Invoice RATES REFUND - Refund Instalments - A91297	\$2,183.00
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14971	Yangan Pty Ltd (Residential) T/as Ray White Karratha	\$8,255.95
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089127	24/04/2025	Invoice 100940 - 72/23 Sharpe Ave - Rent 01/05-31/05	\$8,255.95
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11515	Yinjaa-barni Art Aboriginal Corporation	\$187.00
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089148	24/04/2025	Invoice 3413 - KTVC - Consignment Sales	\$187.00
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TOTAL CREDITOR PAYMENTS	\$9,232,643.66
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Payroll Payments

<i>Date Paid</i>	<i>Description</i>	<i>Amount</i>
3/04/2025	FCAS 03/04/2025	\$101,079.00
9/04/2025	F 09/04/2025	\$1,642,951.27
10/04/2025	F 10/04/2025	\$21,216.36
17/04/2025	FCAS 17/04/2025	\$101,877.48
23/04/2025	F 23/04/2025	\$1,676,568.39

TOTAL PAYROLL PAYMENTS	\$3,543,692.50
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TOTAL PAYMENTS FROM 01-Apr-2025 TO 30-Apr-2025	\$12,776,336.16
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End of Report